



**District Board Meeting Notice/Agenda\***  
**Tuesday, February 25, 2020 – 4:00 p.m.**  
**Downtown Campus**  
**700 W. State Street, Milwaukee, WI 53233**  
**Board Room M210**

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 Vice Chair
4:05 p.m.	2.	<b>Comments from the Public</b>	Board Vice Chair
4:15 p.m.	3.	<b>Approval of Minutes</b> a. Regular Board Meeting: January 28, 2020 b. Board Retreat: February 10, 2020	Board Vice Chair  VP Finance
4:17 p.m.	4.	<b>Approval of Consent Agenda Items</b> a. Bills January 2020 b. Financial Report January 2020 c. Human Resources Report d. Procurement Report e. Quarterly Affirmative Action Report	
4:20 p.m.	5.	<b>Board Action Items</b> a. Resolution (F0122-02-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020I of Milwaukee Area Technical College District, Wisconsin b. Resolution (F0123-02-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020J of Milwaukee Area Technical College District, Wisconsin c. Resolution to Approve the Cardiovascular Technology-Echocardiography (10-521-2)	VP Finance  VP Finance  VP Learn
4:30 p.m.	6.	<b>Policy Approval</b> a. Handbook Policy – Personal Property	VP Human Resources

4:40 p.m.	7.	<b>Reports</b> <ul style="list-style-type: none"> <li>a. Chairperson’s Report <ul style="list-style-type: none"> <li>i. <a href="#">Board Self-Evaluation Instrument</a></li> <li>ii. MATC Foundation Board Report</li> </ul> </li> <li>b. President’s Report</li> <li>c. District Student Senate Report</li> <li>d. Milwaukee PBS General Manager’s Report</li> <li>e. Legislative Matters Report</li> <li>f. Audit Advisory Report</li> <li>g. OPEB and FCC Trust Quarterly Report</li> </ul>	Board Vice Chair VP, Institutional Effectiveness  President Student Representative General Manager VP General Counsel VP Finance VP Finance
5:00 p.m.	8.	<b>Board Monitoring</b> <ul style="list-style-type: none"> <li>a. Enrollment Report</li> <li>b. <a href="#">Pathway Presentation</a></li> </ul>	VP Student Services VP Learn
5:30 p.m.	9.	<b>New Business</b>	Board Vice Chair
5:35 p.m.	10.	<b>Future Events / Announcements</b> <ul style="list-style-type: none"> <li>a. February 24 – 26, 2020, APTS Public Media Summit, Washington, DC</li> <li>b. <b>March 24, 2020 MATC District Board Meeting 4:00 p.m. Downtown Milwaukee Campus, Board Room (M210)</b></li> <li>c. April 2-4, 2020 WTCDBA Spring Meeting Milwaukee Area Technical College (Milwaukee)</li> </ul>	Board Vice Chair
5:45 p.m.	11.	<b>Adjournment</b>	Board Vice 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.

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

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



**Attachment 3 - a**

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD  
MILWAUKEE, WISCONSIN  
January 28, 2020**

**CALL TO ORDER**

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, January 28, 2020, and called to order by Chairperson Foley at 4:02 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

**ITEM 1 a. ROLL CALL**

**Present:** Erica Case; Mark Foley; Ashanti Hamilton; Citlali Mendieta-Ramos; Lisa Olson; Mary Scheibel and Ann Wilson. Mr. Hamilton arrived at 4:08 p.m.; Ms. Wilson arrived at 5:00 p.m.

**Excused:** David Dull and Kahri Phelps-Okoro.

**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. COMMENTS FROM THE PUBLIC**

Discussion Lisa Conley, AFT Local 212 President; spoke to the union's displeasure in actions taken by the Board on January 28 in regards to the Compensation Study Recommendations. Richard Cohn, Local 212 PT Faculty, addressed concerns regarding part-time faculty pay; Shari O'Brien, MATC Student, expressed her dissatisfaction with permanent faculty assignments prior to the start of class.

**ITEM 3. APPROVAL OF MINUTES**

**3-a. Regular Board Meeting: December 17, 2019**

Motion It was moved by Mr. Hamilton, seconded by Ms. Case, to approve the minutes of the Regular Board Meeting: December 17, 2019.

Action Motion approved.

**ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS**

- a. Bills – December 2019
- b. Financial Report December 2019
- c. Human Resources Report
- d. Procurement Report

Motion It was moved by Ms. Case, seconded by Dr. Olson, to approve the Consent Agenda.

Action Motion approved.

**ITEM 5. BOARD ACTION ITEMS**

**Action Items**

- 5 a. Resolution (F0119-01-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020H of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Ms. Scheibel, seconded by Ms. Mendieta-Ramos, to approve Resolution (F0119-01-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020H 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 2019-2020H.

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

Ayes: Hamilton, Mendieta-Ramos, Olson, Scheibel, Case and Foley - 6

Noes: None.

- 5 b. Resolution (F0120-01-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020I of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Ms. Case, seconded by Ms. Scheibel, to approve Resolution (F0120-01-20) Authorizing the Issuance of \$1,500,000

**Milwaukee Area Technical College District Board**

**January 28, 2020**

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General Obligation Promissory Notes, Series 2019-2020I of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Mendieta-Ramos, Olson, Scheibel, Case, Hamilton and Foley - 6

Noes: None.

**5 c. Resolution (F0121-01-20) to Revise Fiscal Year 2017-2018 Renovation/Remodeling (Capital) Projects.**

Motion It was moved by Ms. Case, seconded by Dr. Olson, to approve Resolution (F0121-01-20) to Revise Fiscal Year 2017-2018 Renovation/Remodeling (Capital) Projects.

Action Motion approved.

**ITEM 6. Policy Review**

**a. Handbook Policy – Personal Property**

Discussion Ms. Cheryl Zima, VP Human Resources, reviewed Handbook Policy – Personal Property.

**ITEM 7. Reports**

**7 a. Chairperson's Report**

Discussion Chairperson Foley:

- Reported he and Director Case attended the District Boards Association Winter Meeting in La Crosse.
- Announced the Board Retreat February 10, 2020 from 8:30 a.m. to 2:00 p.m. and stated the focus of the retreat being Strategic Planning and the Guided Pathways Update.
- Asked Ms. Case to give the Foundation Report.
- Ms. Case:
  - Reported on the discussion between the MATC Foundation and its Board of Directors, such as MATC's Re-Entry Programs with a focus on a program done through a Workforce Solutions partnership with UMOS; the Uniquely Abled Project, a program training those with high-functioning autism to be CNC machinists; JobUp Milwaukee, a new program that the Foundation secured more than \$600,000 in seed funding for.

- Stated Dr. Martin mentioned in her President's Report that MATC is exploring opportunities to meet students' housing needs for both single and family housing.
- Discussed the time used to discuss the MATC Promise program. This included a report on results to date by Sara Willkomm, Academic Affairs Analyst. To launch the Promise Program, the Foundation worked with the college to secure \$2 million in contributions to support "last dollar" scholarships to help bridge the gap between a student's financial aid award and the cost of tuition.
- Announced MATC recently celebrated to opening of the new Al Hurvis/PEAK Transportation Center, which is the result of a public-private partnership.

**7 b. President's Report**

Discussion

Dr. Martin:

- Introduced Dr. Jeff Janz as MATC's new VP Retention & Completion, leading departments including Retention & Scheduling, Judicial Affairs, Advising and Student Experience.
- Announced Dr. Amir Law will serve as VP Enrollment Management, leading departs including Financial Aid, Career and Academic Assessment and Enrollment Services/Registration.
- Announced the Student Services Resource Center Grand Opening to take place Thursday, January 30. Among the Community Partners thanked were: WCS, Center for Driver License Recovery, Milwaukee Employment Training, Mental Health America, Legal Action of Wisconsin, Sojourner Family Peace Center, Hunger Task Force, UMW Education Opportunity Center, City of Milwaukee Health Department, City of Milwaukee Fatherhood Initiative, Right Path Programs, and Dreamkeepers Emergency Financial Assistance Program. Dr. Martin thanked Walter Lanier and Janice Falkenberg for all their work in putting this together.
- Reported MATC's basketball team is ranked second in National Junior College Division II
- Stated DNC announced the security perimeter. MATC falls into the west end outer perimeter that goes up to 10<sup>th</sup> street. Also stated the college will be closed for classes on July 13 – 16.
- Announced the college was accepted for Achieving The Dream.

**7 c. District Student Senate Report**

Discussion

Mr. Donovan Hemphill gave the District Student Senate Report in lieu of Mr. Randall Riley who was not able to attend the Board Meeting. Highlights include:

- The opportunities for students to join on leadership conferences. As in past semesters, students will have the opportunity this semester to join in leadership conferences local and abroad.

**7 d. Milwaukee PBS General Manager's Report**

Discussion Mr. Bohdan Zachary was not present; the following are highlights of his written report:

- Milwaukee PBS and the Milwaukee Journal Sentinel won an award for the "Kids In Crisis: You're Not Alone" documentary and the station was applauded for its wins for Local Content at Sunday night's opening awards ceremony.
- Milwaukee PBS and MATC met for a second time with the PBS NewsHour convention production planners, if things go according to plans, the PBS NewsHour staff of 50 will work out of the Milwaukee PBS station in the weeks leading up to the July 13 start of the DNC Convention.
- Milwaukee PBS continue to plan for the October live broadcast of the Milwaukee Symphony Orchestra in its new concert hall on Wisconsin Avenue. PBS expressed an interest in airing Milwaukee PBS' complete special nationally in 2021.

**7 e. Legislative Matters Report**

Discussion Ms. Ramie Zelenkova, lobbyist, Hubbard Wilson & Zelenkova, gave an update (via telephone) on recent legislative matters impacting higher education such as:

- 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.
- 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.

**ITEM 8. BOARD MONITORING**

**8 a. Pathway Presentation**

Information Dr. Mohammad Dakwar, VP Learning and Dr. Brian Carlson, Dean Creative Arts, Design & Media, gave the Pathway Presentation as information via PowerPoint.

Ms. Wilson arrived at the meeting at 5:00 p.m.

**8 b. Student Enrollment, Recruitment, and Marketing Report**

Information Dr. Richard Busalacchi, Interim VP Student Services and Acting VP West Allis Campus and Mr. Anthony Tagliavia, Director Marketing and Communications, presented the Student Enrollment, Recruitment, and Marketing Report as information via PowerPoint presentation.

Mr. Hamilton departed the meeting at 5:15 p.m.

**8 c. Guided Pathways Update**

Information Dr. Christine Manion, VP Institution Effectiveness, presented the Guided Pathways Update as information via PowerPoint presentation.

Dr. Martin introduced Dr. Donna Dare, an education consultant with experience in Guided Pathways. Dr. Dare is working in the role of Executive Vice President while the college looks to fill that position.

**ITEM 9. NEW BUSINESS**

There was no New Business.

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

**10 a. February 9 – 12, 2020, ACCT 2020 National Legislative Summit, Washington, DC.**

**10 b. February 10, MATC District Board Retreat, 8:30 a.m. to 2:00 p.m. Downtown Milwaukee Campus, Board Room (M210)**

**10 c. February 24 – 26, 2020, APTS Public Media Summit, Washington, DC**

**10 d. February 25, 2020 MATC District Board Meeting 4:00 p.m. Downtown Milwaukee Campus, Board Room (M210)**

**ITEM 11            Closed Session**

**11 a.            President's Semi-Annual Evaluation\*\*\***

Motion            It was moved by Ms. Scheibel, seconded by Ms. Wilson to convene into Closed Session pursuant to Section 19.85 (1)(c) of the Wisconsin Statutes to discuss Item 11 a. President's Semi-Annual Evaluation to consider performance evaluation data of the President over whom the Board exercises responsibility. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 11 a.

Action            Motion approved.

**ITEM 12            Adjournment**

The meeting adjourned at 6:40 p.m.

Respectfully submitted,

*Gwendolyn J. Green*  
On behalf of Board Secretary

\*            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 into 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) (c) of the Wisconsin Statutes.

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



**Attachment 3 - b**

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD  
MILWAUKEE, WISCONSIN  
February 10, 2020**

**CALL TO ORDER**

The Milwaukee Area Technical College District Board held a board retreat in Open Session on Monday, February 10, 2020,, and called to order by Chairperson Foley at 8:37 a.m. in Room M201B, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

**ITEM A. ROLL CALL**

**Present:** Erica Case; David Dull; Mark Foley; Ashanti Hamilton; Citlali Mendieta Ramos; Lisa Olson; Kahri Phelps Okoro and Mary Scheibel. Ashanti Hamilton arrived at 8:50 a.m. and Mary Scheibel arrived at 8:40 a.m.

**Excused:** Ann Wilson.

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

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

Ms. Elizabeth Schultz, Executive Assistant to the President and MATC District Board, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

**ITEM C. BOARD RETREAT**

**1. Strategic Planning With CampusWorks**

Kevin David, Ph.D., Portfolio Executive Leader, CampusWorks, Inc., presented Strategic Planning via PowerPoint.

*Revised Criteria for Accreditation*, a document for board professional development, was distributed to board members.

**2. Lunch**

The Board convened in the Board Room (M210) for lunch and the remainder of the retreat.

**Milwaukee Area Technical College District Board**

**February 10, 2020**

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**3. Guided Pathways Update**

Dr. Christine Manion, VP, Institutional Effectiveness; Anthony Tagliavia, Director, Marketing and Communications and Dr. Donna Dare, Education Consultant, presented the Guided Pathways Update via PowerPoint.

**ADJOURNMENT**

The retreat ended at 1:45 p.m.

Respectfully submitted,

*Elizabeth Schultz*

On behalf of Board Secretary.

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

**Attachment FPO 4.a**

**BOARD BILLS LIST**

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 01-28-20.

**BILLS PAYABLE RECAPITULATION**

**Month of January 2020**

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

General Fund	8,307,035.520	
Special Revenue Fund-Operational	68,743.310	
Special Revenue Fund-Non Aidable	212,101.430	
Enterprise Fund	985,158.100	
Capital Projects Fund	2,824,948.690	
Debt Service Fund	43,025.050	
Internal Service Fund	657,173.050	
Public Television Fund	<u>296,433.510</u>	
Total Expenditures		<u><u>\$ 13,394,619</u></u>

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Secretary

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Chair

## BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 01-28-20.

### Bank Transfer Payments January 2020

Delta Dental Insurance Claims	<u>\$ 103,601.46</u>
We- energies	<u>\$ 244,499.93</u>
UMR Health Insurance Claims	<u>\$ 136,329.95</u>
WTCS Health Care Consortium	<u>\$ 2,525,471.11</u>
Bank Service Charges	<u>\$ 95.24</u>
Merchant Service Credit Card Fees	<u>\$ 20,106.17</u>
Wisconsin Retirement System	<u>\$ 1,320,183.52</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,393,330.60</u>
State Payroll Tax	<u>\$ 778,491.43</u>
State, County, and Stadium Sales Tax	<u>\$ 11,727.74</u>

### Debt Service Fund Wire Payments Jan-20

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

General Obligation Debt Series

Interest

Principal

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

Jan-20

Board Bill List			
Allocation of Cash By Fund			
1 General Fund	\$ 952,576.69	Add to Sheet 1 - Cell E15	
2 Special Revenue Fund - Operational	\$ 54,417.55	Add to Sheet 1 - Cell E18	
3 Capital Projects	\$ 2,811,149.24	Add to Sheet 1 - Cell E19	
4 Debt Service	\$ 43,025.05	Add to Sheet 1 - Cell E20	
5 Enterprise	\$ 917,494.74	Add to Sheet 1 - Cell E18	
5 TV Fund	\$ 296,433.51	Add to Sheet 1 - Cell E22	
6 Internal Service Fund	\$ 417,241.64	Add to Sheet 1 - Cell E21	
7 Special Revenue Fund - NonAid	\$ 198,952.99	Add to Sheet 1 - Cell E17	
	\$ 5,691,291.41		

Credit Card Discount Fees			
Internal Transfers - Get Info from Sue Jarvis			
1-60-93101-5434-00000	14817.04	Add to Sheet 1 - Cell E15	
1-60-00001-1305-00000	4773.88	Add to Sheet 1 - Cell E18	
1-60-00001-1307-00000	515.25	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	\$ 65,842.22	Add to Sheet 1 - Cell E15	
Total Fund 2 - linked	\$ 14,325.76		
Total Fund 3 - linked	\$ 13,799.45		
Total Fund 5 - linked	\$ 62,889.48	Add to Sheet 1 - Cell E18	
Total Fund 7 - linked	\$ 12,633.19	Add to Sheet 1 - Cell E17	
	\$ 169,490.10		

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

Fund

GF

1

SR

2

Enterprise

5

SR-nonaid

7

capital

3

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/03/20	0183840	Aurora Medical Group Inc	5355 Other Contracted Serv.	7,200.00	7,200.00
01/03/20	0183841	Balestrieri Environmental & Develop	3411 Resd for Encumbrances	9,464.20	9,464.20
01/03/20	0183842	CA Solutions Inc	5830 Imprvmnts/Remdling	8,994.00	8,994.00
01/03/20	0183843	Carl Bloom Associates Inc	5259 Postage	8,131.10	21,291.49
01/03/20	0183843	Carl Bloom Associates Inc	5260 Printing & Duplicating	13,160.39	21,291.49
01/03/20	0183844	EBSCO	5220 Membership & Subscript	2,870.72	2,870.72
01/03/20	0183845	EBSCO	5220 Membership & Subscript	11,261.00	11,261.00
01/03/20	0183846	Ellucian Company L P	5840 Equipment	14,099.25	14,099.25
01/03/20	0183847	Engberg Anderson Inc	3411 Resd for Encumbrances	24,761.84	24,761.84
01/03/20	0183848	Forest Incentives Ltd	5243 Other Supplies	577.34	652.50
01/03/20	0183848	Forest Incentives Ltd	5259 Postage	75.16	652.50
01/03/20	0183849	Grainger Inc, W W	5230 Classroom & Lab Supp	350.48	493.51
01/03/20	0183849	Grainger Inc, W W	5238 Maint. & Cust. Supp	143.03	493.51
01/03/20	0183850	Hatch Staffing Services Inc	5352 Contracted Employment	3,204.62	3,204.62
01/03/20	0183851	Industrial Roofing Svcs Inc	3411 Resd for Encumbrances	1,906.00	1,906.00
01/03/20	0183852	Marchese Inc., V	5704 Groceries-Resale	1,057.90	1,057.90
01/03/20	0183853	Nasco	5248 Classrm/Lab Equip.	49.30	49.30
01/03/20	0183854	Newark	5230 Classroom & Lab Supp	129.71	129.71
01/03/20	0183855	Parking Lot Maintenance Inc	3411 Resd for Encumbrances	8,462.63	8,462.63
01/03/20	0183856	Reprographic Technologies Inc	5830 Imprvmnts/Remdling	354.46	354.46
01/03/20	0183857	San-A-Care Inc	5238 Maint. & Cust. Supp	695.43	695.43
01/03/20	0183858	Vanguard Computers Inc	5840 Equipment	2,873.56	2,873.56
01/07/20	0183859	Mr. Lowell W. Kellogg	5230 Classroom & Lab Supp	177.39	177.39
01/07/20	0183860	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	5,000.00	5,000.00
01/07/20	0183861	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,448.02	1,448.02
01/07/20	0183862	Boer Architects Inc	5830 Imprvmnts/Remdling	25,500.00	25,500.00
01/07/20	0183863	Dan Small Outdoors LLC	5668 Program Production	1,817.30	1,817.30
01/07/20	0183864	Deb Wholesale Inc	5704 Groceries-Resale	1,042.93	1,042.93
01/07/20	0183865	Equalingua LLC	5668 Program Production	400.00	400.00
01/07/20	0183866	Good Land Premium Foods Provisions,	5704 Groceries-Resale	120.65	120.65
01/07/20	0183867	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,688.00	7,688.00
01/07/20	0183868	Hatch Staffing Services Inc	5352 Contracted Employment	6,137.28	6,237.90
01/07/20	0183868	Hatch Staffing Services Inc	5355 Other Contracted Serv.	100.62	6,237.90
01/07/20	0183869	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	1,771.20	10,571.20
01/07/20	0183869	Honeywell International Inc	5830 Imprvmnts/Remdling	8,800.00	10,571.20
01/07/20	0183870	Neo Soul Productions	5273 Publicity	2,157.50	2,157.50
01/07/20	0183871	Programming Service	5355 Other Contracted Serv.	5,000.00	5,000.00
01/07/20	0183872	Seek Incorporated	5355 Other Contracted Serv.	7,857.34	7,857.34
01/07/20	0183873	US Foods, Inc	5704 Groceries-Resale	2,174.26	2,242.12
01/07/20	0183873	US Foods, Inc	5714 Classroom & Lab Supplies	67.86	2,242.12
01/07/20	0183874	Xerox Corporation	5355 Other Contracted Serv.	437.00	437.00
01/09/20	0184066	Jane M. Beyer	5201 Travel Expenses	172.00	172.00
01/09/20	0184067	Ms. Tiffany N. Buechler	5201 Travel Expenses	203.00	203.00
01/09/20	0184068	Ms. Leslie J. Demeyer	5201 Travel Expenses	33.06	33.06
01/09/20	0184069	Mr. Scott A. Finnessy	5201 Travel Expenses	22.04	22.04
01/09/20	0184070	Mr. Paul R. Geibl	5201 Travel Expenses	118.90	118.90
01/09/20	0184071	Mrs. Kipi L. Guentner	5201 Travel Expenses	56.84	56.84
01/09/20	0184072	Thomas L. Hausmann	5201 Travel Expenses	272.74	272.74
01/09/20	0184073	Jacqueline C. Malmstadt	5201 Travel Expenses	94.54	94.54
01/09/20	0184074	Dr. Arturo S. Martinez	5201 Travel Expenses	224.73	224.73
01/09/20	0184075	Chris D. Michalski	5201 Travel Expenses	20.00	20.00
01/09/20	0184076	Jason E. Piekarz	5201 Travel Expenses	20.00	20.00
01/09/20	0184077	Kristine R. Skenandore	5201 Travel Expenses	367.14	367.14
01/09/20	0184078	Rebecca L. Wincell	5201 Travel Expenses	79.69	79.69
01/09/20	0184079	Bakemark Usa	5704 Groceries-Resale	634.08	634.08
01/09/20	0184080	Bioelements Inc	5230 Classroom & Lab Supp	124.75	124.75
01/09/20	0184081	Boelter Companies	5714 Classroom & Lab Supplies	138.68	138.68
01/09/20	0184082	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	639.75	639.75
01/09/20	0184083	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,340.94	1,340.94
01/09/20	0184084	Grainger Inc, W W	5230 Classroom & Lab Supp	207.22	1,106.30
01/09/20	0184084	Grainger Inc, W W	5238 Maint. & Cust. Supp	788.14	1,106.30
01/09/20	0184084	Grainger Inc, W W	5242 Operating Supplies	140.19	1,106.30
01/09/20	0184084	Grainger Inc, W W	5243 Other Supplies	(29.25)	1,106.30
01/09/20	0184085	Grunau Co. Inc	5355 Other Contracted Serv.	1,200.84	1,200.84

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/09/20	0184086	Hatch Staffing Services Inc	5352 Contracted Employment	424.00	424.00
01/09/20	0184087	Hurt Electric Inc	5830 Imprvmnts/Remdling	16,350.00	16,350.00
01/09/20	0184088	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	471.96	471.96
01/09/20	0184089	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	387.50	387.50
01/09/20	0184090	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
01/09/20	0184091	Moody's Investors Service	5970 Admin Exp-Debt Service	10,000.00	10,000.00
01/09/20	0184092	Nasco	5248 Classrm/Lab Equip.	328.10	328.10
01/09/20	0184093	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,392.99	1,392.99
01/09/20	0184094	Papas Bakery Inc	5704 Groceries-Resale	1,257.16	1,257.16
01/09/20	0184095	RealEyes Displays LLC	5220 Membership & Subscript	5,000.00	5,000.00
01/09/20	0184096	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	300.00	300.00
01/09/20	0184097	San-A-Care Inc	5238 Maint. & Cust. Supp	6,534.74	6,534.74
01/09/20	0184098	US Foods, Inc	5704 Groceries-Resale	1,924.76	2,000.60
01/09/20	0184098	US Foods, Inc	5714 Classroom & Lab Supplies	75.84	2,000.60
01/14/20	0184105	Ms. Erica L. Case	5201 Travel Expenses	440.98	440.98
01/14/20	0184106	Kevin Czerwinski	5363 Officials	120.00	120.00
01/14/20	0184107	Krystal Ellis	5363 Officials	135.00	135.00
01/14/20	0184108	Dr. Vicki J. Martin	5201 Travel Expenses	13.75	13.75
01/14/20	0184109	Daniel E Pfeifer	5363 Officials	120.00	120.00
01/14/20	0184110	Frederick P. Richter	5363 Officials	135.00	135.00
01/14/20	0184111	Alec Shafer	5363 Officials	135.00	135.00
01/14/20	0184112	Nathaniel P. Steevens	5363 Officials	240.00	240.00
01/14/20	0184113	Scott Trottier	5363 Officials	135.00	135.00
01/14/20	0184114	Mr. Donald R. Wadewitz II	5363 Officials	120.00	120.00
01/14/20	0184115	Boelter Companies	5714 Classroom & Lab Supplies	154.02	154.02
01/14/20	0184116	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	224.53	224.53
01/14/20	0184117	Cengage Learning	5707 New Book-Resale	118,171.81	118,171.81
01/14/20	0184118	Forest Incentives Ltd	5243 Other Supplies	2,740.12	3,080.75
01/14/20	0184118	Forest Incentives Ltd	5259 Postage	340.63	3,080.75
01/14/20	0184119	Grainger Inc, W W	5230 Classroom & Lab Supp	8.51	1,495.91
01/14/20	0184119	Grainger Inc, W W	5238 Maint. & Cust. Supp	273.67	1,495.91
01/14/20	0184119	Grainger Inc, W W	5243 Other Supplies	1,213.73	1,495.91
01/14/20	0184120	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
01/14/20	0184121	Grunau Co. Inc	5355 Other Contracted Serv.	293.00	293.00
01/14/20	0184122	Hatch Staffing Services Inc	5352 Contracted Employment	816.69	816.69
01/14/20	0184123	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	2,651.35	2,651.35
01/14/20	0184124	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	290.70	290.70
01/14/20	0184125	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	518.75	518.75
01/14/20	0184126	Michael McLoone Photography	5363 Officials	150.00	150.00
01/14/20	0184127	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	150.00	150.00
01/14/20	0184128	Sally Beauty Supply	5230 Classroom & Lab Supp	546.40	546.40
01/14/20	0184129	San-A-Care Inc	5238 Maint. & Cust. Supp	1,094.77	1,094.77
01/14/20	0184130	US Foods, Inc	5704 Groceries-Resale	2,223.18	2,818.41
01/14/20	0184130	US Foods, Inc	5714 Classroom & Lab Supplies	595.23	2,818.41
01/14/20	0184131	Visionpoint Media, Inc.	5270 Advertising	13,601.16	23,551.16
01/14/20	0184131	Visionpoint Media, Inc.	5273 Publicity	9,950.00	23,551.16
01/16/20	0184132	Diane S. Brower	5201 Travel Expenses	13.92	13.92
01/16/20	0184133	Ms. Tiffany N. Buechler	5201 Travel Expenses	413.54	413.54
01/16/20	0184134	Kara A. Coleman	5201 Travel Expenses	864.47	864.47
01/16/20	0184135	Elizabeth J. Cramer	5201 Travel Expenses	100.00	100.00
01/16/20	0184136	Erica K. Drehfal	5201 Travel Expenses	49.00	49.00
01/16/20	0184137	Mr. Gary E. Fenske	5211 Seminars & Workshops	45.00	45.00
01/16/20	0184138	Mona S. Gauthier	5201 Travel Expenses	243.28	243.28
01/16/20	0184139	Kimberly M. Knetter	5201 Travel Expenses	437.32	437.32
01/16/20	0184140	Cassandra K. Lanier	5201 Travel Expenses	110.97	110.97
01/16/20	0184141	Alexandria R. Mason	5201 Travel Expenses	61.00	61.00
01/16/20	0184142	Lennis M. Mathews	5201 Travel Expenses	27.84	27.84
01/16/20	0184143	Chris D. Michalski	5201 Travel Expenses	10.00	10.00
01/16/20	0184144	Mr. Raymond C. Mortensen	5201 Travel Expenses	33.06	33.06
01/16/20	0184145	Johnny R. Munoz	5201 Travel Expenses	10.00	10.00
01/16/20	0184146	Jason E. Piekarz	5201 Travel Expenses	100.00	100.00
01/16/20	0184147	Steve D. Raguse	5201 Travel Expenses	45.00	45.00
01/16/20	0184148	Virginia A. Routhe	5201 Travel Expenses	246.19	246.19
01/16/20	0184149	Gabriel M. Schauf	5201 Travel Expenses	129.19	129.19
01/16/20	0184150	Stephanie J. Schreiber	5201 Travel Expenses	113.00	113.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/16/20	0184151	Cynthia J. Steffen	5201	Travel Expenses	59.28	59.28
01/16/20	0184152	Josie A. Veal	5201	Travel Expenses	196.91	196.91
01/16/20	0184153	Mr. Daniel R. Zdrojewski	5201	Travel Expenses	243.54	243.54
01/16/20	0184154	Ms. Laurie J. Zielinski	5201	Travel Expenses	22.38	22.38
01/16/20	0184155	Allcon LLC	3411	Resd for Encumbrances	29,942.06	65,407.30
01/16/20	0184155	Allcon LLC	5830	Imprvmnts/Remdling	35,465.24	65,407.30
01/16/20	0184156	Carl Bloom Associates Inc	5259	Postage	970.31	12,177.72
01/16/20	0184156	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,207.41	12,177.72
01/16/20	0184157	Creative Constructors LLC	3411	Resd for Encumbrances	34,441.00	34,441.00
01/16/20	0184158	Duet Resource Group	5840	Equipment	63,195.67	63,195.67
01/16/20	0184159	Forest Incentives Ltd	5243	Other Supplies	7,439.35	8,948.33
01/16/20	0184159	Forest Incentives Ltd	5259	Postage	1,508.98	8,948.33
01/16/20	0184160	Grainger Inc, W W	5230	Classroom & Lab Supp	104.16	104.16
01/16/20	0184161	Grunau Co. Inc	5355	Other Contracted Serv.	1,157.33	1,157.33
01/16/20	0184162	Hatch Staffing Services Inc	5352	Contracted Employment	1,132.92	1,468.32
01/16/20	0184162	Hatch Staffing Services Inc	5355	Other Contracted Serv.	335.40	1,468.32
01/16/20	0184163	Honeywell International Inc	3411	Resd for Encumbrances	144,034.77	174,528.54
01/16/20	0184163	Honeywell International Inc	5830	Imprvmnts/Remdling	30,493.77	174,528.54
01/16/20	0184164	Interstate Parking	5419	Building Rental	25,116.95	25,116.95
01/16/20	0184165	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	119.70	290.06
01/16/20	0184165	Itu Absorb Tech Inc	5355	Other Contracted Serv.	170.36	290.06
01/16/20	0184166	J M Brennan Inc	5355	Other Contracted Serv.	273.00	273.00
01/16/20	0184167	RealEyes Displays LLC	5243	Other Supplies	1,200.00	1,200.00
01/16/20	0184168	US Brands	5259	Postage	287.99	287.99
01/16/20	0184169	US Foods, Inc	5704	Groceries-Resale	2,510.14	2,640.67
01/16/20	0184169	US Foods, Inc	5714	Classroom & Lab Supplies	130.53	2,640.67
01/21/20	0184176	Jane M. Beyer	5201	Travel Expenses	152.00	152.00
01/21/20	0184177	Dr. Wilma L. Bonaparte	5201	Travel Expenses	165.88	165.88
01/21/20	0184178	Mr. Brian D. Carlson	5201	Travel Expenses	86.42	86.42
01/21/20	0184179	Ms. Caryn J. Dreher	5201	Travel Expenses	92.80	92.80
01/21/20	0184180	Mona S. Gauthier	5201	Travel Expenses	140.94	140.94
01/21/20	0184181	Mr. Paul R. Geibl	5201	Travel Expenses	134.56	134.56
01/21/20	0184182	Ms. Tamara A. Grobschmidt	5201	Travel Expenses	184.92	184.92
01/21/20	0184183	Eric A. Hagedorn	5201	Travel Expenses	811.20	811.20
01/21/20	0184184	Mr. Patrick S. Hanson	5201	Travel Expenses	45.00	45.00
01/21/20	0184185	Ms. Maren J. Hofmann-Larsen	5201	Travel Expenses	119.48	169.48
01/21/20	0184185	Ms. Maren J. Hofmann-Larsen	5211	Seminars & Workshops	50.00	169.48
01/21/20	0184186	Ms. Patricia P. Holt	5201	Travel Expenses	357.03	357.03
01/21/20	0184187	Dale C. Howser, Sr.	5201	Travel Expenses	27.84	27.84
01/21/20	0184188	Sadique Isahaku	5201	Travel Expenses	114.40	114.40
01/21/20	0184189	Mr. Mark A. Kastelic	5201	Travel Expenses	124.70	124.70
01/21/20	0184190	Robert N. Latta	3411	Resd for Encumbrances	4,200.00	6,440.00
01/21/20	0184190	Robert N. Latta	5830	Imprvmnts/Remdling	2,240.00	6,440.00
01/21/20	0184191	Ms. Andrea Rivera de Vega	5201	Travel Expenses	340.22	340.22
01/21/20	0184192	Lois J. Socol	5201	Travel Expenses	92.39	92.39
01/21/20	0184193	Mr. Dwayne E. Windham	5201	Travel Expenses	701.45	701.45
01/21/20	0184194	Erich J. Zeimantz	5501	Student Activities	272.02	272.02
01/21/20	0184195	AV Design Group Inc	5243	Other Supplies	400.00	234,479.00
01/21/20	0184195	AV Design Group Inc	5840	Equipment	234,079.00	234,479.00
01/21/20	0184196	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
01/21/20	0184197	Boer Architects Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
01/21/20	0184198	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,226.83	10,226.83
01/21/20	0184199	Creative Constructors LLC	5830	Imprvmnts/Remdling	23,841.20	23,841.20
01/21/20	0184200	Eaton Corporation	5282	Off. General Eq. Rep.	14,783.80	14,783.80
01/21/20	0184201	Equalingua LLC	5668	Program Production	400.00	400.00
01/21/20	0184202	Federico Munoz	5830	Imprvmnts/Remdling	300.00	300.00
01/21/20	0184203	Forest Incentives Ltd	5243	Other Supplies	17,687.39	20,893.23
01/21/20	0184203	Forest Incentives Ltd	5259	Postage	3,205.84	20,893.23
01/21/20	0184204	Grunau Co. Inc	5355	Other Contracted Serv.	475.25	37,527.25
01/21/20	0184204	Grunau Co. Inc	5830	Imprvmnts/Remdling	37,052.00	37,527.25
01/21/20	0184205	Hatch Staffing Services Inc	5352	Contracted Employment	5,748.51	6,352.23
01/21/20	0184205	Hatch Staffing Services Inc	5355	Other Contracted Serv.	603.72	6,352.23
01/21/20	0184206	Hurt Electric Inc	5840	Equipment	6,850.00	6,850.00
01/21/20	0184207	Interpreting Solutions Inc	5355	Other Contracted Serv.	1,450.00	1,450.00
01/21/20	0184208	J M Brennan Inc	5355	Other Contracted Serv.	1,550.64	1,550.64

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/21/20	0184209	Madison National Life	2224	Life Insurance Pay	45,303.72	75,208.17
01/21/20	0184209	Madison National Life	2227	Payable to OPEB Trust	28,682.80	75,208.17
01/21/20	0184209	Madison National Life	5104	Life Insurance	1,221.65	75,208.17
01/21/20	0184210	Paragon Development Systems	5840	Equipment	47,163.00	47,163.00
01/21/20	0184211	San-A-Care Inc	5355	Other Contracted Serv.	219.96	219.96
01/21/20	0184212	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	378,332.01	378,332.01
01/21/20	0184213	US Foods, Inc	5704	Groceries-Resale	2,087.99	2,367.99
01/21/20	0184213	US Foods, Inc	5714	Classroom & Lab Supplies	280.00	2,367.99
01/21/20	0184214	Vanguard Computers Inc	5840	Equipment	1,416.67	1,416.67
01/21/20	0184215	World Point Ecc Inc	5707	New Book-Resale	294.13	294.13
01/23/20	0184216	Jane M. Beyer	5241	Office Supplies	46.40	46.40
01/23/20	0184217	A J Heinen Inc	3411	Resd for Encumbrances	264,594.32	264,594.32
01/23/20	0184218	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,475.00	2,475.00
01/23/20	0184219	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	425.34	425.34
01/23/20	0184220	C H Coakley & Co	5355	Other Contracted Serv.	4,768.50	4,768.50
01/23/20	0184221	Eaton Corporation	5282	Off. General Eq. Rep.	34,938.00	34,938.00
01/23/20	0184222	Ellucian Company L P	5840	Equipment	9,346.25	9,346.25
01/23/20	0184223	Grunau Co. Inc	5355	Other Contracted Serv.	6,866.78	6,866.78
01/23/20	0184224	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,800.00	5,800.00
01/23/20	0184225	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	199.99	199.99
01/23/20	0184226	JL Stone Construction LLC	5830	Imprvmnts/Remdling	97,687.51	97,687.51
01/23/20	0184227	Occupational Health Centers	5355	Other Contracted Serv.	121.00	121.00
01/23/20	0184228	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,922.48	2,922.48
01/23/20	0184229	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	150.00	150.00
01/23/20	0184230	San-A-Care Inc	5238	Maint. & Cust. Supp	635.39	635.39
01/23/20	0184231	Seek Incorporated	5355	Other Contracted Serv.	5,631.64	5,631.64
01/23/20	0184232	US Foods, Inc	5704	Groceries-Resale	5,750.35	6,756.58
01/23/20	0184232	US Foods, Inc	5711	Supplies-Resale	48.00	6,756.58
01/23/20	0184232	US Foods, Inc	5714	Classroom & Lab Supplies	958.23	6,756.58
01/23/20	0184233	Xerox Corporation	5243	Other Supplies	1,530.64	1,530.64
01/28/20	0184240	Nicholas C. Brayton	5201	Travel Expenses	269.43	269.43
01/28/20	0184241	Mr. Brian D. Carlson	5201	Travel Expenses	136.88	136.88
01/28/20	0184242	Ms. Christine M. Manion	5201	Travel Expenses	605.74	605.74
01/28/20	0184243	Ms. Sheila M. Pufahl-Bettin	5242	Operating Supplies	68.63	68.63
01/28/20	0184244	David L. Stuart	5201	Travel Expenses	168.08	168.08
01/28/20	0184245	Ms. Susan H. Stuckert	5352	Contracted Employment	750.00	750.00
01/28/20	0184246	Mr. James Thompson	5201	Travel Expenses	76.95	108.14
01/28/20	0184246	Mr. James Thompson	5211	Seminars & Workshops	31.19	108.14
01/28/20	0184247	Ms. Cheryl F. Zima	5243	Other Supplies	68.29	68.29
01/28/20	0184248	Ae Business Solutions	5840	Equipment	5,112.50	5,112.50
01/28/20	0184249	Batzner Pest Management Inc	5355	Other Contracted Serv.	137.00	137.00
01/28/20	0184250	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	259.82	259.82
01/28/20	0184251	CDW Government Inc	5840	Equipment	6,443.25	6,443.25
01/28/20	0184252	Cengage Learning	5707	New Book-Resale	1,260.00	1,260.00
01/28/20	0184253	Cintas Corporation	5242	Operating Supplies	214.26	1,068.01
01/28/20	0184253	Cintas Corporation	5355	Other Contracted Serv.	853.75	1,068.01
01/28/20	0184254	Deb Wholesale Inc	5704	Groceries-Resale	195.32	195.32
01/28/20	0184255	Dynamic Campus	5840	Equipment	16,125.00	16,125.00
01/28/20	0184256	EBSCO	5220	Membership & Subscript	1,927.43	1,927.43
01/28/20	0184257	Forest Incentives Ltd	5243	Other Supplies	7,490.63	9,109.46
01/28/20	0184257	Forest Incentives Ltd	5259	Postage	1,618.83	9,109.46
01/28/20	0184258	Grainger Inc, W W	5840	Equipment	37,064.85	37,064.85
01/28/20	0184259	Grunau Co. Inc	5355	Other Contracted Serv.	9,904.59	9,904.59
01/28/20	0184260	Hatch Staffing Services Inc	5352	Contracted Employment	7,074.67	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5840	Equipment	6,277.50	14,179.49
01/28/20	0184261	Laforce Inc	5830	Imprvmnts/Remdling	6,479.56	6,479.56
01/28/20	0184262	Martek LLC	5840	Equipment	102.00	102.00
01/28/20	0184263	Michael Best & Friedrich LLP	5361	Legal Services	1,578.76	1,603.81
01/28/20	0184263	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	25.05	1,603.81
01/28/20	0184264	Proforma Albrecht Inc	5247	Special Occasions	780.00	780.00
01/28/20	0184265	San-A-Care Inc	5238	Maint. & Cust. Supp	1,511.75	4,160.34
01/28/20	0184265	San-A-Care Inc	5355	Other Contracted Serv.	2,648.59	4,160.34
01/28/20	0184266	US Foods, Inc	5704	Groceries-Resale	10,419.46	11,040.04
01/28/20	0184266	US Foods, Inc	5714	Classroom & Lab Supplies	620.58	11,040.04

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/28/20	0184267	Vanguard Computers Inc	5840 Equipment	38,050.00	38,050.00
01/28/20	0184268	West Quarter West LLC	5418 Room Rental	13,144.77	13,144.77
01/30/20	0184323	Mr. Terrence M. Donaldson	5363 Officials	120.00	120.00
01/30/20	0184324	Jason Grodsky	5363 Officials	135.00	135.00
01/30/20	0184325	Joel R. Jerominski	5363 Officials	135.00	135.00
01/30/20	0184326	Robert W. Kellogg	5363 Officials	135.00	135.00
01/30/20	0184327	Dennis Kutz	5363 Officials	240.00	240.00
01/30/20	0184328	J Michael LaGrassa	5363 Officials	135.00	135.00
01/30/20	0184329	Mr. Rodney N. Matthews	5363 Officials	135.00	135.00
01/30/20	0184330	Daniel E Pfeifer	5363 Officials	120.00	120.00
01/30/20	0184331	Nathaniel P. Steevens	5363 Officials	360.00	360.00
01/30/20	0184332	Mr. Donald R. Wadewitz II	5363 Officials	120.00	120.00
01/30/20	0184333	Daniel West	5363 Officials	135.00	135.00
01/30/20	0184334	C H Coakley & Co	5830 Imprvmnts/Remdling	15,708.00	15,708.00
01/30/20	0184335	Carolina Biological Supply Co	5230 Classroom & Lab Supp	246.80	246.80
01/30/20	0184336	Cengage Learning	5707 New Book-Resale	11,756.06	11,756.06
01/30/20	0184337	Cintas Corporation	5242 Operating Supplies	214.26	2,338.26
01/30/20	0184337	Cintas Corporation	5355 Other Contracted Serv.	174.00	2,338.26
01/30/20	0184337	Cintas Corporation	5501 Student Activities	1,950.00	2,338.26
01/30/20	0184338	Cintas Corporation Floor Mats	5355 Other Contracted Serv.	933.99	933.99
01/30/20	0184339	Duet Resource Group	5840 Equipment	4,596.90	4,596.90
01/30/20	0184340	Engberg Anderson Inc	3411 Resd for Encumbrances	2,348.50	2,348.50
01/30/20	0184341	Federico Munoz	5355 Other Contracted Serv.	210.00	1,330.00
01/30/20	0184341	Federico Munoz	5830 Imprvmnts/Remdling	1,120.00	1,330.00
01/30/20	0184342	Grunau Co. Inc	5830 Imprvmnts/Remdling	2,500.00	2,500.00
01/30/20	0184343	Hurt Electric Inc	5830 Imprvmnts/Remdling	8,450.00	8,450.00
01/30/20	0184344	Industrial Roofing Svcs Inc	5830 Imprvmnts/Remdling	9,599.00	9,599.00
01/30/20	0184345	J M Brennan Inc	5830 Imprvmnts/Remdling	3,193.00	3,193.00
01/30/20	0184346	Michael Best & Friedrich LLP	5361 Legal Services	1,277.50	1,277.50
01/30/20	0184347	Michael McLoone Photography	5363 Officials	150.00	150.00
01/30/20	0184348	Neo Soul Productions	5273 Publicity	2,157.50	2,157.50
01/30/20	0184349	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	81.20	81.20
01/30/20	0184350	RealEyes Displays LLC	3411 Resd for Encumbrances	12,040.00	20,620.00
01/30/20	0184350	RealEyes Displays LLC	5840 Equipment	8,580.00	20,620.00
01/30/20	0184351	Seek Incorporated	5352 Contracted Employment	2,866.86	6,564.77
01/30/20	0184351	Seek Incorporated	5355 Other Contracted Serv.	3,697.91	6,564.77
01/30/20	0184352	US Foods, Inc	5704 Groceries-Resale	4,592.14	5,001.84
01/30/20	0184352	US Foods, Inc	5714 Classroom & Lab Supplies	409.70	5,001.84
01/03/20	0766788	At&t Mobility	5454 Telephone	140.50	140.50
01/03/20	0766789	AVIALL Services Inc	5230 Classroom & Lab Supp	208.88	208.88
01/03/20	0766790	B&h Photo Video Pro Audio	5840 Equipment	1,025.58	1,025.58
01/03/20	0766791	Boldt Company	5830 Imprvmnts/Remdling	8,920.00	8,920.00
01/03/20	0766792	Execu-Sys, Ltd.	5840 Equipment	5,720.00	5,720.00
01/03/20	0766793	Ferguson Enterprises LLC	5230 Classroom & Lab Supp	2,285.41	2,285.41
01/03/20	0766794	First Book	5233 Books	1,619.86	1,619.86
01/03/20	0766795	Fischer Engineering Company	5230 Classroom & Lab Supp	1,450.89	1,450.89
01/03/20	0766796	Quick Fuel	5230 Classroom & Lab Supp	3,089.93	3,089.93
01/03/20	0766797	General Communications Inc	5355 Other Contracted Serv.	8,180.00	8,180.00
01/03/20	0766798	Gilbane Building Company	3411 Resd for Encumbrances	189,180.00	189,180.00
01/03/20	0766799	Goodway Technologies Corp	3411 Resd for Encumbrances	5,443.00	5,443.00
01/03/20	0766800	Jody Gray	5357 Professional & Consult	500.00	500.00
01/03/20	0766801	Graybar Electric Inc	5230 Classroom & Lab Supp	292.44	550.14
01/03/20	0766801	Graybar Electric Inc	5238 Maint. & Cust. Supp	257.70	550.14
01/03/20	0766802	Guitar Center Stores Inc	3411 Resd for Encumbrances	74.95	74.95
01/03/20	0766803	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	8,320.00	10,346.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,026.00	10,346.00
01/03/20	0766804	Hammond Company	5281 Classroom/Lab Eq. Rep.	3,105.20	3,105.20
01/03/20	0766805	JMB & Associates LLC	5840 Equipment	4,760.00	4,760.00
01/03/20	0766806	Langer Roofing & Sheet	5238 Maint. & Cust. Supp	430.00	430.00
01/03/20	0766807	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	191.65	377.65
01/03/20	0766807	Matheson Tri-Gas, Inc.	5281 Classroom/Lab Eq. Rep.	186.00	377.65
01/03/20	0766808	Menards	5238 Maint. & Cust. Supp	353.33	353.33
01/03/20	0766809	Midwest Airflow & Collision Technol	5243 Other Supplies	255.50	255.50
01/03/20	0766810	Neopost USA Inc	5282 Off. General Eq. Rep.	484.68	3,242.41
01/03/20	0766810	Neopost USA Inc	5412 Rental of Equipment	2,757.73	3,242.41

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/03/20	0766811	Patterson Dental Supply Inc	3411	Resd for Encumbrances	280.50	280.50
01/03/20	0766812	Pepsi Beverages Company	5704	Groceries-Resale	6,913.11	6,913.11
01/03/20	0766813	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	446.60	446.60
01/03/20	0766814	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	20,000.00	20,000.00
01/03/20	0766815	Specialty Engineering Group Llc	3411	Resd for Encumbrances	2,548.00	2,548.00
01/03/20	0766816	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	1,182.35	1,182.35
01/03/20	0766817	Superior Salt Service LLC	5358	Snow Removal	2,332.80	2,332.80
01/03/20	0766818	Thermo Fisher Scientific	5840	Equipment	24,669.94	24,669.94
01/03/20	0766819	Vermeer Wisconsin Inc	5281	Classroom/Lab Eq. Rep.	1,592.64	1,592.64
01/03/20	0766820	VWR International Llc	5230	Classroom & Lab Supp	14.34	10,188.79
01/03/20	0766820	VWR International Llc	5840	Equipment	10,174.45	10,188.79
01/03/20	0766821	WisNet	3411	Resd for Encumbrances	97.00	97.00
01/03/20	0766822	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	3,370.00	3,370.00
01/03/20	0766823	Wisconsin Kenworth	5230	Classroom & Lab Supp	1,721.20	1,721.20
01/03/20	0766824	Worden Safety Products Llc	5281	Classroom/Lab Eq. Rep.	2,780.00	2,780.00
01/03/20	0766825	Zoro Tools Inc	5242	Operating Supplies	402.24	402.24
01/07/20	0766830	At&t	5454	Telephone	56.32	56.32
01/07/20	0766831	At&t	5454	Telephone	860.58	860.58
01/07/20	0766832	At&t	5454	Telephone	529.81	529.81
01/07/20	0766833	James Austad	5355	Other Contracted Serv.	613.00	613.00
01/07/20	0766834	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	572.09	671.29
01/07/20	0766834	Auto Paint & Supply Co Inc	5711	Supplies-Resale	99.20	671.29
01/07/20	0766835	B&h Photo Video Pro Audio	5840	Equipment	1,400.00	1,400.00
01/07/20	0766836	Baked MKE	5704	Groceries-Resale	1,262.30	1,262.30
01/07/20	0766837	Brand Advantage Group	5260	Printing & Duplicating	10,203.41	10,203.41
01/07/20	0766838	Castle Branch Inc	5355	Other Contracted Serv.	35.00	35.00
01/07/20	0766839	Certiport Inc	5714	Classroom & Lab Supplies	13,000.00	13,000.00
01/07/20	0766840	Conney Saftey	5238	Maint. & Cust. Supp	195.97	195.97
01/07/20	0766841	Cook Auto Supply	5242	Operating Supplies	89.97	89.97
01/07/20	0766842	Corporate Disk Company	5668	Program Production	339.94	339.94
01/07/20	0766843	Cosmoprof Beauty Systems Group Llc	3411	Resd for Encumbrances	2,332.00	2,332.00
01/07/20	0766844	Cozzini Bros Inc	5714	Classroom & Lab Supplies	49.00	49.00
01/07/20	0766845	ASGN Inc	5840	Equipment	975.00	975.00
01/07/20	0766846	Daily Reporter	5830	Imprvmnts/Remdling	329.87	329.87
01/07/20	0766847	Department of Public	5243	Other Supplies	530.00	530.00
01/07/20	0766848	Department of Safety & Professional	5243	Other Supplies	450.00	450.00
01/07/20	0766849	Elsevier Health & Science	5714	Classroom & Lab Supplies	20,856.00	20,856.00
01/07/20	0766850	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	718.71	718.71
01/07/20	0766851	Fortune Fish Co	5704	Groceries-Resale	149.94	149.94
01/07/20	0766852	Hardware Distributors LTD	3411	Resd for Encumbrances	1,650.70	1,650.70
01/07/20	0766853	Honeywell Inc	3411	Resd for Encumbrances	2,405.00	2,405.00
01/07/20	0766854	International Society Certified	5220	Membership & Subscript	325.00	325.00
01/07/20	0766855	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	141,570.00	141,570.00
01/07/20	0766856	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00	185.00
01/07/20	0766857	Margolis Healy	3411	Resd for Encumbrances	2,433.99	2,433.99
01/07/20	0766858	MBS Textbook Exchange Inc	5712	Used Books-Resale	31,729.26	31,729.26
01/07/20	0766859	Medical Shipment Llc	5230	Classroom & Lab Supp	381.56	381.56
01/07/20	0766860	Menards	5238	Maint. & Cust. Supp	535.42	535.42
01/07/20	0766861	Metropolitan Milw Alliance	5272	Print Advertising	75.00	75.00
01/07/20	0766862	Milwaukee Courier	5830	Imprvmnts/Remdling	141.37	141.37
01/07/20	0766863	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	792.60	792.60
01/07/20	0766864	Neopost USA Inc	5412	Rental of Equipment	1,328.99	1,328.99
01/07/20	0766865	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	9.06	266.21
01/07/20	0766865	O'Reilly Automotive Stores, Inc	5711	Supplies-Resale	257.15	266.21
01/07/20	0766866	Pearson Higher Education	5707	New Book-Resale	13,992.70	13,992.70
01/07/20	0766867	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
01/07/20	0766868	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	59,223.75	59,223.75
01/07/20	0766869	Pritzlaff Wholesale	5704	Groceries-Resale	138.60	138.60
01/07/20	0766870	Rev.com Inc	5668	Program Production	732.51	732.51
01/07/20	0766871	Secure Information Destruction LLC	5355	Other Contracted Serv.	91.12	91.12
01/07/20	0766872	Spanish Journal	5830	Imprvmnts/Remdling	150.00	150.00
01/07/20	0766873	Stone Creek Coffee Roasters	5704	Groceries-Resale	757.00	757.00
01/07/20	0766874	T E Interiors Inc	5840	Equipment	2,696.50	2,696.50
01/07/20	0766875	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	431.50	431.50
01/07/20	0766876	U S Cellular	5355	Other Contracted Serv.	168.28	168.28

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/07/20	0766877	Waste Management of Milwaukee	5830	Imprvmnts/Remdling	348.16	348.16
01/09/20	0766882	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	911.57	911.57
01/09/20	0766883	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
01/09/20	0766884	Airgas Inc	5230	Classroom & Lab Supp	420.28	422.75
01/09/20	0766884	Airgas Inc	5243	Other Supplies	2.47	422.75
01/09/20	0766885	Anodyne Coffee Roasting Company	5704	Groceries-Resale	52.75	52.75
01/09/20	0766886	Aurora Health Care Inc	5355	Other Contracted Serv.	60.00	60.00
01/09/20	0766887	James Austad	5355	Other Contracted Serv.	628.40	628.40
01/09/20	0766888	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	1,418.00	1,418.00
01/09/20	0766889	Bearings Incorporated South	5238	Maint. & Cust. Supp	121.70	121.70
01/09/20	0766890	Bliffert Lumber and Fuel Co	5230	Classroom & Lab Supp	149.90	149.90
01/09/20	0766891	C&O Distributors, Inc	5281	Classroom/Lab Eq. Rep.	638.15	638.15
01/09/20	0766892	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/09/20	0766893	Mr. Randall T. Casey	5203	Meals	270.00	270.00
01/09/20	0766894	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/09/20	0766895	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/09/20	0766896	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/09/20	0766897	Mr. Randall T. Casey	5203	Meals	140.00	140.00
01/09/20	0766898	Chemsearch	5230	Classroom & Lab Supp	1,406.40	1,406.40
01/09/20	0766899	Ms. Cynthia A. Clark	5357	Professional & Consult	250.00	250.00
01/09/20	0766900	Columbia Pipe & Supply Co	5355	Other Contracted Serv.	173.03	173.03
01/09/20	0766901	Complus Data Innovations, Inc	5282	Off. General Eq. Rep.	5,383.45	5,383.45
01/09/20	0766902	Compost Crusader LLC	5359	Waste Disposal	176.00	176.00
01/09/20	0766903	Covanta Environmental Solutions Llc	5359	Waste Disposal	1,527.53	1,527.53
01/09/20	0766904	ASGN Inc	5840	Equipment	400.00	400.00
01/09/20	0766905	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	67.07	67.07
01/09/20	0766906	Donna Dare	5357	Professional & Consult	3,200.00	3,200.00
01/09/20	0766907	Federal Express Corp	5707	New Book-Resale	107.08	107.08
01/09/20	0766908	Fortune Fish Co	5704	Groceries-Resale	238.66	238.66
01/09/20	0766909	G & O Thermal Supply	5248	Classrm/Lab Equip.	1,050.00	1,050.00
01/09/20	0766910	Graybar Electric Inc	5230	Classroom & Lab Supp	604.84	820.90
01/09/20	0766910	Graybar Electric Inc	5238	Maint. & Cust. Supp	216.06	820.90
01/09/20	0766911	Hogentogler	5840	Equipment	7,718.00	7,718.00
01/09/20	0766912	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
01/09/20	0766913	Matheson Tri-Gas	5230	Classroom & Lab Supp	14.23	14.23
01/09/20	0766914	MBS Textbook Exchange Inc	5712	Used Books-Resale	6,020.55	6,020.55
01/09/20	0766915	McKesson HBOC	5230	Classroom & Lab Supp	374.44	374.44
01/09/20	0766916	Menards	5238	Maint. & Cust. Supp	19.98	19.98
01/09/20	0766917	Midland Paper Company	5244	Production Supplies	1,458.32	1,458.32
01/09/20	0766918	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	212.87	212.87
01/09/20	0766919	Napa Auto Parts	3411	Resd for Encumbrances	4,999.96	14,999.93
01/09/20	0766919	Napa Auto Parts	5840	Equipment	9,999.97	14,999.93
01/09/20	0766920	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	111.57	111.57
01/09/20	0766921	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	1,900.00	1,900.00
01/09/20	0766922	Secure Information Destruction LLC	5359	Waste Disposal	1,008.00	1,008.00
01/09/20	0766923	Set Environmental Inc	5355	Other Contracted Serv.	3,948.00	3,948.00
01/09/20	0766924	Sherwin Williams Company	5238	Maint. & Cust. Supp	78.37	78.37
01/09/20	0766925	Smart Interpreting Enterprise	5355	Other Contracted Serv.	1,031.25	1,031.25
01/09/20	0766926	Snow Plow Solutions Inc	5358	Snow Removal	89.18	89.18
01/09/20	0766927	Time Warner Cable	5454	Telephone	354.70	354.70
01/09/20	0766928	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	655.70	655.70
01/09/20	0766929	UPS Freight	5707	New Book-Resale	262.16	262.16
01/09/20	0766930	Verizon Wireless	5243	Other Supplies	160.10	160.10
01/09/20	0766931	WCTC Foundation	5211	Seminars & Workshops	175.00	175.00
01/09/20	0766932	YRC	5707	New Book-Resale	230.70	230.70
01/14/20	0766937	5 Corners Dodge Inc	5230	Classroom & Lab Supp	102.18	102.18
01/14/20	0766938	Allegiance Fundraising LLC	5243	Other Supplies	873.02	873.02
01/14/20	0766939	AME Learning	5707	New Book-Resale	2,659.57	2,659.57
01/14/20	0766940	American Association of	5714	Classroom & Lab Supplies	2,250.00	2,250.00
01/14/20	0766941	American Technical Publishers	5707	New Book-Resale	3,753.70	3,753.70
01/14/20	0766942	Anchor Printing Inc	5260	Printing & Duplicating	170.00	170.00
01/14/20	0766943	ASGN Inc	5355	Other Contracted Serv.	151.50	151.50
01/14/20	0766944	ASGN Inc	5355	Other Contracted Serv.	126.25	126.25
01/14/20	0766945	At&t	5454	Telephone	410.03	410.03
01/14/20	0766946	At&t	5454	Telephone	81.46	81.46

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/14/20	0766947	At&t	5454	Telephone	172.96	172.96
01/14/20	0766948	At&t	5454	Telephone	182.06	182.06
01/14/20	0766949	August Learning Solutions, LLC	5707	New Book-Resale	2,984.75	2,984.75
01/14/20	0766950	Aurora Health Care Inc	5355	Other Contracted Serv.	2,839.32	2,839.32
01/14/20	0766951	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	423.19	423.19
01/14/20	0766952	Ayres Associates Inc	3411	Resd for Encumbrances	10,283.06	10,283.06
01/14/20	0766953	Baked MKE	5704	Groceries-Resale	910.27	910.27
01/14/20	0766954	Barbizon Lighting Company	5840	Equipment	19,311.71	19,311.71
01/14/20	0766955	BarCharts Inc	5711	Supplies-Resale	107.82	107.82
01/14/20	0766956	Davion M. Beard	5363	Officials	135.00	135.00
01/14/20	0766957	Cambridge University Press	5707	New Book-Resale	2,884.90	2,884.90
01/14/20	0766958	CAT 5 Restoration Inc	5355	Other Contracted Serv.	1,811.47	1,811.47
01/14/20	0766959	Chefs Warehouse Midwest Lic Chefs W	5704	Groceries-Resale	422.34	422.34
01/14/20	0766960	City of Mequon	5455	Water	4,219.68	4,219.68
01/14/20	0766961	Clever Sauce Creative LLC	5273	Publicity	500.00	500.00
01/14/20	0766962	Data Recognition Corporation	5243	Other Supplies	2,284.79	2,284.79
01/14/20	0766963	George T. Demos	5363	Officials	135.00	135.00
01/14/20	0766964	Department of Children & Families	5243	Other Supplies	640.09	640.09
01/14/20	0766965	Austin J. Edge	5363	Officials	135.00	135.00
01/14/20	0766966	Elsevier Health & Science	5707	New Book-Resale	43,310.12	43,310.12
01/14/20	0766967	Europe Through the Back Door	5243	Other Supplies	56.50	56.50
01/14/20	0766968	Execu-Sys, Ltd.	5840	Equipment	4,840.00	4,840.00
01/14/20	0766969	Federal Express Corp	5259	Postage	28.29	499.46
01/14/20	0766969	Federal Express Corp	5707	New Book-Resale	471.17	499.46
01/14/20	0766970	Mr. Jordan Freiheit	2105	Due to Students	8.50	8.50
01/14/20	0766971	Geo Group	5355	Other Contracted Serv.	152.50	152.50
01/14/20	0766972	Greater Milwaukee Committee	5220	Membership & Subscript	3,860.00	3,860.00
01/14/20	0766973	Haapanen Brothers Inc	5244	Production Supplies	1,189.70	1,189.70
01/14/20	0766974	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
01/14/20	0766975	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	583.80	583.80
01/14/20	0766976	Jacobus Energy, LLC	5242	Operating Supplies	2,043.25	2,043.25
01/14/20	0766977	Rajinder Kumar	2105	Due to Students	20.00	20.00
01/14/20	0766978	Rocco LaMacchia	5363	Officials	135.00	135.00
01/14/20	0766979	Literacy Services	1340	Acct Rec Advance to Da	4,816.84	4,816.84
01/14/20	0766980	Mr. David J. Manke	5363	Officials	135.00	135.00
01/14/20	0766981	Marianna Inc	5230	Classroom & Lab Supp	29.77	20.76
01/14/20	0766981	Marianna Inc	5711	Supplies-Resale	(9.01)	20.76
01/14/20	0766982	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	472.01	655.20
01/14/20	0766982	Matheson Tri-Gas, Inc.	5281	Classroom/Lab Eq. Rep.	183.19	655.20
01/14/20	0766983	MBM	5282	Off. General Eq. Rep.	338.42	338.42
01/14/20	0766984	MBS Textbook Exchange Inc	5712	Used Books-Resale	824.92	824.92
01/14/20	0766985	McGraw Hill School Education LLC	5707	New Book-Resale	421.54	421.54
01/14/20	0766986	McKesson HBOC	5230	Classroom & Lab Supp	64.08	64.08
01/14/20	0766987	Menards	5238	Maint. & Cust. Supp	66.05	66.05
01/14/20	0766988	Milwaukee Area Tech College	2325	Misc. Clubs Pay.	5,000.00	5,000.00
01/14/20	0766989	Milwaukee Bar Association	5220	Membership & Subscript	225.00	225.00
01/14/20	0766990	Milwaukee Water Works	5455	Water	10,908.02	10,908.02
01/14/20	0766991	Minnesota Elevator Inc	5353	Elevator P.M.	11,497.42	11,497.42
01/14/20	0766992	Mr. Christopher Montezon	5363	Officials	60.00	60.00
01/14/20	0766993	Mr. Christopher Montezon	5363	Officials	60.00	60.00
01/14/20	0766994	Peter Mroz	5363	Officials	135.00	135.00
01/14/20	0766995	James R. Mueller	5357	Professional & Consult	925.00	925.00
01/14/20	0766996	Myers Information Systems	5674	Technical Operations	16,263.61	16,263.61
01/14/20	0766997	Napa Auto Parts	5230	Classroom & Lab Supp	224.36	224.36
01/14/20	0766998	National Waste LP	5359	Waste Disposal	387.50	387.50
01/14/20	0766999	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	24.12	192.44
01/14/20	0766999	O'Reilly Automotive Stores, Inc	5711	Supplies-Resale	168.32	192.44
01/14/20	0767000	Patterson Dental Supply Inc	3411	Resd for Encumbrances	1,194.59	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	(1,190.03)	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,626.30	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5840	Equipment	27,400.00	30,030.86
01/14/20	0767001	Pearson Higher Education	5707	New Book-Resale	52,624.15	52,624.15
01/14/20	0767002	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,221.00	1,221.00
01/14/20	0767003	Pitney Bowes/Presort Service	5259	Postage	2,166.48	2,166.48
01/14/20	0767004	Kelvin M. Porter	5363	Officials	135.00	135.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/14/20	0767005	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	1,708.80	1,708.80
01/14/20	0767006	Resources Unlimited	5357	Professional & Consult	14,535.00	14,535.00
01/14/20	0767007	Schroff Development Corp	5707	New Book-Resale	1,028.00	1,028.00
01/14/20	0767008	Raymond A. Scolavino	5363	Officials	120.00	120.00
01/14/20	0767009	Scrip Companies	5711	Supplies-Resale	902.08	902.08
01/14/20	0767010	Craig Smith	5201	Travel Expenses	914.73	914.73
01/14/20	0767011	Snow Plow Solutions Inc	5840	Equipment	6,979.00	6,979.00
01/14/20	0767012	Steinhaus Supply Service Inc	5243	Other Supplies	306.50	306.50
01/14/20	0767013	Time Warner Cable	5840	Equipment	196,667.22	196,667.22
01/14/20	0767014	Time Warner Cable	5454	Telephone	583.05	583.05
01/14/20	0767015	TricorBraun, Inc	5230	Classroom & Lab Supp	366.31	366.31
01/14/20	0767016	UPS	5675	Traffic	118.00	118.00
01/14/20	0767017	UPS Freight	5707	New Book-Resale	1,169.30	1,169.30
01/14/20	0767018	Veritiv Operating Company	5244	Production Supplies	980.00	980.00
01/14/20	0767019	Lori Voelker	5363	Officials	240.00	240.00
01/14/20	0767020	Waltery Insurance Brokers	5361	Legal Services	113.58	8,113.00
01/14/20	0767020	Waltery Insurance Brokers	5442	Liability Insurance	7,999.42	8,113.00
01/14/20	0767021	Wisconsin Bell	5454	Telephone	8,373.76	8,373.76
01/14/20	0767022	Wisconsin Kenworth	5230	Classroom & Lab Supp	168.50	168.50
01/14/20	0767023	Wisconsin Women in Higher Ed Leader	5220	Membership & Subscript	250.00	250.00
01/14/20	0767024	YRC	5707	New Book-Resale	4,717.74	4,717.74
01/14/20	0767025	Zoro Tools Inc	5242	Operating Supplies	203.74	203.74
01/14/20	0767026	Arts for All Inc	5230	Classroom & Lab Supp	286.35	286.35
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	62,891.00	62,891.00
01/16/20	0767032	Allegiance Fundraising LLC	5243	Other Supplies	5,049.51	5,049.51
01/16/20	0767033	American Culinary Federation	5243	Other Supplies	1,250.00	1,250.00
01/16/20	0767034	American Public Television	5840	Equipment	11,502.00	11,502.00
01/16/20	0767035	American Society of Health	5233	Books	176.40	176.40
01/16/20	0767036	ASGN Inc	5355	Other Contracted Serv.	580.75	2,293.25
01/16/20	0767036	ASGN Inc	5840	Equipment	1,712.50	2,293.25
01/16/20	0767037	AT&T	5454	Telephone	31,412.25	31,412.25
01/16/20	0767038	At&t Long Distance	5454	Telephone	168.16	168.16
01/16/20	0767039	B&h Photo Video Pro Audio	5840	Equipment	123.56	123.56
01/16/20	0767040	Background Profiles, Inc/Ardor Agen	5355	Other Contracted Serv.	642.00	642.00
01/16/20	0767041	Blackbaud Inc	5355	Other Contracted Serv.	140.75	140.75
01/16/20	0767042	Checkster	5355	Other Contracted Serv.	2,000.00	2,000.00
01/16/20	0767043	Cognella, Inc	5707	New Book-Resale	539.25	539.25
01/16/20	0767044	Colleen Reed Reporting LLC	5361	Legal Services	1,938.50	1,938.50
01/16/20	0767045	Cook Specialty Co Inc	5704	Groceries-Resale	940.88	940.88
01/16/20	0767046	Donna Dare	5357	Professional & Consult	465.02	465.02
01/16/20	0767047	Durham School Services	2325	Misc. Clubs Pay.	175.00	175.00
01/16/20	0767048	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	1,284.83	1,284.83
01/16/20	0767049	Elsevier Health & Science	5707	New Book-Resale	2,068.88	2,068.88
01/16/20	0767050	Europe Through the Back Door	5243	Other Supplies	313.80	313.80
01/16/20	0767051	ExxonMobil	5676	Vehicle Supplies	197.16	197.16
01/16/20	0767052	Facility Value Management, LLC	3411	Resd for Encumbrances	2,550.00	2,550.00
01/16/20	0767053	Quick Fuel	5230	Classroom & Lab Supp	690.31	690.31
01/16/20	0767054	Galls Parent Holdings, LLC	5243	Other Supplies	200.21	200.21
01/16/20	0767055	Global Equipment Company Inc	5840	Equipment	3,909.09	3,909.09
01/16/20	0767056	Health Care Logistics Inc	5248	Classrm/Lab Equip.	2,678.35	2,678.35
01/16/20	0767057	Hispanic Professionals of	5247	Special Occasions	3,500.00	3,500.00
01/16/20	0767058	Hunzinger Construction Company	3411	Resd for Encumbrances	5,980.00	5,980.00
01/16/20	0767059	JCP Construction, LLC	5830	Imprvmnts/Remdling	2,939.68	2,939.68
01/16/20	0767060	John Wiley & Sons Inc	5707	New Book-Resale	8,924.02	8,924.02
01/16/20	0767061	Jennifer Johnson	5363	Officials	120.00	120.00
01/16/20	0767062	Jomp LLC	5707	New Book-Resale	15,000.00	15,000.00
01/16/20	0767063	Jones & Bartlett Publishers	5707	New Book-Resale	9,712.20	9,712.20
01/16/20	0767064	L&S Insulation Co Inc	5281	Classroom/Lab Eq. Rep.	640.00	640.00
01/16/20	0767065	Land's End Inc	5238	Maint. & Cust. Supp	221.24	221.24
01/16/20	0767066	Landauer Inc	5230	Classroom & Lab Supp	148.50	148.50
01/16/20	0767067	Michael Mache	5363	Officials	135.00	135.00
01/16/20	0767068	Macmillan Publishing Service Mps	5707	New Book-Resale	155.84	155.84
01/16/20	0767069	MBS Textbook Exchange Inc	5712	Used Books-Resale	3,480.00	3,480.00
01/16/20	0767070	McKesson HBOC	5230	Classroom & Lab Supp	312.07	786.13
01/16/20	0767070	McKesson HBOC	5840	Equipment	474.06	786.13

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/16/20	0767071	Menards	5238 Maint. & Cust. Supp	105.15	105.15
01/16/20	0767072	Mercer Tool Corporation	5711 Supplies-Resale	7,372.00	7,372.00
01/16/20	0767073	Midland Paper Company	5244 Production Supplies	8,044.40	8,044.40
01/16/20	0767074	Milwaukee County Historical Society	5243 Other Supplies	1,940.76	1,940.76
01/16/20	0767075	Minnesota Elevator Inc	5353 Elevator P.M.	434.60	434.60
01/16/20	0767076	Morton Publishing Co	5707 New Book-Resale	7,315.85	7,315.85
01/16/20	0767077	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	797.29	797.29
01/16/20	0767078	National Fire Protection Association	5707 New Book-Resale	1,081.20	1,081.20
01/16/20	0767079	Neopost USA Inc	5412 Rental of Equipment	1,328.99	1,328.99
01/16/20	0767080	Novaspect Inc	5830 Imprvmnts/Remdling	5,935.08	5,935.08
01/16/20	0767081	Oak Hall Industries L P	5711 Supplies-Resale	426.49	426.49
01/16/20	0767082	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
01/16/20	0767083	OT Snow Services LLC	5358 Snow Removal	546.00	546.00
01/16/20	0767084	Pacific Telemanagement Svcs	5454 Telephone	103.00	103.00
01/16/20	0767085	Pitney Bowes/Presort Service	5259 Postage	3,109.11	3,109.11
01/16/20	0767086	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	215.01	215.01
01/16/20	0767087	Printer Source Inc	5282 Off. General Eq. Rep.	4,050.00	4,050.00
01/16/20	0767088	Rote Oil Ltd	5238 Maint. & Cust. Supp	789.71	789.71
01/16/20	0767089	Sound Media Inc	5243 Other Supplies	895.57	895.57
01/16/20	0767090	Suse Llc	5840 Equipment	15,980.00	15,980.00
01/16/20	0767091	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
01/16/20	0767092	US Postmaster	5259 Postage	16,200.00	16,200.00
01/16/20	0767093	Waste Management of Milwaukee	5359 Waste Disposal	939.84	939.84
01/16/20	0767094	Wisconsin Electric Power Co	5450 Gas	2,827.81	2,827.81
01/21/20	0767099	ACD Direct	5355 Other Contracted Serv.	11,866.48	11,866.48
01/21/20	0767100	Airgas Inc	5230 Classroom & Lab Supp	564.42	564.42
01/21/20	0767101	American Public Television	5665 Network Prog Service	11,854.00	11,854.00
01/21/20	0767102	At&t	5454 Telephone	3,068.04	3,068.04
01/21/20	0767103	At&t	5454 Telephone	651.82	651.82
01/21/20	0767104	Tierney Bates	5201 Travel Expenses	1,020.88	1,020.88
01/21/20	0767105	Big Red Machinery Movers Inc	5355 Other Contracted Serv.	360.88	360.88
01/21/20	0767106	Caprile Marketing Design	5272 Print Advertising	825.00	825.00
01/21/20	0767107	Chyronhego Corporation	5674 Technical Operations	22.51	22.51
01/21/20	0767108	Corporate Disk Company	5243 Other Supplies	1,716.82	1,716.82
01/21/20	0767109	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
01/21/20	0767110	Disc Cloners Plus Inc	5243 Other Supplies	6,019.00	6,019.00
01/21/20	0767111	Ecolab	5230 Classroom & Lab Supp	75.12	75.12
01/21/20	0767112	Execu-Sys, Ltd.	5840 Equipment	6,380.00	6,380.00
01/21/20	0767113	Ferguson Enterprises LLC	5230 Classroom & Lab Supp	1,688.21	1,688.21
01/21/20	0767114	Ferguson Enterprises Llc	5238 Maint. & Cust. Supp	186.70	186.70
01/21/20	0767115	Goldfish Uniforms	5238 Maint. & Cust. Supp	120.16	120.16
01/21/20	0767116	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	3,690.00	3,690.00
01/21/20	0767117	Sustainable Engineering Group Llc	3411 Resd for Encumbrances	1,265.00	1,265.00
01/21/20	0767118	Sustainable Engineering Group Llc	3411 Resd for Encumbrances	287.50	287.50
01/21/20	0767119	Deshonta Holmes	5201 Travel Expenses	763.33	763.33
01/21/20	0767120	Integrity Environmental Services Inc	3411 Resd for Encumbrances	85,159.90	94,025.90
01/21/20	0767120	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	8,866.00	94,025.90
01/21/20	0767121	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	83,070.06	83,070.06
01/21/20	0767122	Land's End Inc	5238 Maint. & Cust. Supp	95.00	95.00
01/21/20	0767123	Marine Biochemists of WI	3411 Resd for Encumbrances	465.00	465.00
01/21/20	0767124	McGraw Hill School Education LLC	5243 Other Supplies	(44,475.00)	985.05
01/21/20	0767124	McGraw Hill School Education LLC	5707 New Book-Resale	45,460.05	985.05
01/21/20	0767125	McKesson Medical-Surgical Governmen	5840 Equipment	12,915.00	12,915.00
01/21/20	0767126	Medical Shipment Llc	5230 Classroom & Lab Supp	157.58	157.58
01/21/20	0767127	Mid State Equipment & Rental	5281 Classroom/Lab Eq. Rep.	1,882.10	1,882.10
01/21/20	0767128	Milwaukee Journal Sentinel	5220 Membership & Subscript	66.00	66.00
01/21/20	0767129	Milwaukee Tractor & Equipment	5355 Other Contracted Serv.	1,430.83	1,430.83
01/21/20	0767130	Napa Auto Parts	5230 Classroom & Lab Supp	14.37	14.37
01/21/20	0767131	Neu's Building Center Inc	5238 Maint. & Cust. Supp	71.29	71.29
01/21/20	0767132	Nielsen Media Research	5661 Audience Research	8,772.50	8,772.50
01/21/20	0767133	Oxford University Press	5707 New Book-Resale	150.56	150.56
01/21/20	0767134	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	168.14	168.14
01/21/20	0767135	Pest Patrol Co Inc	5355 Other Contracted Serv.	74.00	74.00
01/21/20	0767136	Pro Electric Inc	3411 Resd for Encumbrances	25,028.10	25,028.10
01/21/20	0767137	Service Wholesale Inc	5711 Supplies-Resale	56.26	56.26

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/21/20	0767138	Smart Interpreting Enterprise	5355	Other Contracted Serv.	1,093.75	1,093.75
01/21/20	0767139	Superior Salt Service LLC	5358	Snow Removal	955.20	955.20
01/21/20	0767140	Tactical Functional Training LLC	5707	New Book-Resale	1,343.17	1,343.17
01/21/20	0767141	TestOut Corporation	5707	New Book-Resale	23,252.00	23,252.00
01/21/20	0767142	Thermo Fisher Scientific	5230	Classroom & Lab Supp	145.87	145.87
01/21/20	0767143	Waste Management of Milwaukee	5359	Waste Disposal	321.49	321.49
01/21/20	0767144	Waveland Press Inc	5707	New Book-Resale	1,833.81	1,833.81
01/21/20	0767145	Zoro Tools Inc	5242	Operating Supplies	371.66	371.66
01/23/20	0767150	Airgas Inc	5230	Classroom & Lab Supp	426.39	531.76
01/23/20	0767150	Airgas Inc	5243	Other Supplies	86.21	531.76
01/23/20	0767150	Airgas Inc	5678	Wmvs Transmitter Rep.	19.16	531.76
01/23/20	0767151	American Occupational Therapy	5714	Classroom & Lab Supplies	1,336.50	1,336.50
01/23/20	0767152	Anodyne Coffee Roasting Company	5704	Groceries-Resale	119.25	119.25
01/23/20	0767153	Apple Computer Inc	5840	Equipment	9,266.85	9,266.85
01/23/20	0767154	Association of Nutrition & Foodserv	5714	Classroom & Lab Supplies	1,120.00	1,120.00
01/23/20	0767155	Automatic Entrances of	5238	Maint. & Cust. Supp	1,249.88	1,249.88
01/23/20	0767156	Cambridge University Press	5707	New Book-Resale	1,253.22	1,253.22
01/23/20	0767157	Cams Inc	5238	Maint. & Cust. Supp	194.99	194.99
01/23/20	0767158	CAT 5 Restoration Inc	5355	Other Contracted Serv.	2,895.08	2,895.08
01/23/20	0767159	Coakley Brothers Company	5830	Imprvmnts/Remdling	435.00	435.00
01/23/20	0767160	Columbia Pipe & Supply Co	5355	Other Contracted Serv.	1,743.77	1,743.77
01/23/20	0767161	Complus Data Innovations, Inc	3411	Resd for Encumbrances	44,500.00	44,500.00
01/23/20	0767162	Department of Workforce	5446	Unemployment Insurance	3,398.20	3,398.20
01/23/20	0767163	Douglas Stewart Co Inc	5711	Supplies-Resale	6,688.90	6,688.90
01/23/20	0767164	Elsevier Health & Science	5707	New Book-Resale	2,645.28	2,645.28
01/23/20	0767165	Emergency Medical Products Inc	5230	Classroom & Lab Supp	44.97	44.97
01/23/20	0767166	Fastenal	5674	Technical Operations	94.04	94.04
01/23/20	0767167	Federal Express Corp	5707	New Book-Resale	487.58	487.58
01/23/20	0767168	Flags Center Inc	5238	Maint. & Cust. Supp	722.95	722.95
01/23/20	0767169	Ford Motor Company	5230	Classroom & Lab Supp	2.00	2.00
01/23/20	0767170	HarperCollins Publishers	5707	New Book-Resale	223.17	223.17
01/23/20	0767171	JMB & Associates LLC	5830	Imprvmnts/Remdling	9,411.00	9,411.00
01/23/20	0767172	Darren D. Jones	5501	Student Activities	1,500.00	1,500.00
01/23/20	0767173	Levy Restaurants /W I Center Distri	5242	Operating Supplies	1,212.68	1,212.68
01/23/20	0767174	Matthews Book Company	5707	New Book-Resale	1,395.48	1,395.48
01/23/20	0767175	McGraw Hill School Education LLC	5707	New Book-Resale	84,409.59	84,409.59
01/23/20	0767176	McGraw Hill School Education LLC	5707	New Book-Resale	4,005.08	4,005.08
01/23/20	0767177	McKinley Avenue LLC	5419	Building Rental	47,837.33	47,837.33
01/23/20	0767178	Midland Paper Company	5244	Production Supplies	2,381.68	2,381.68
01/23/20	0767179	Milwaukee Journal Sentinel Inc	5273	Publicity	1,789.92	1,789.92
01/23/20	0767180	National Association of Student Per	5357	Professional & Consult	6,500.00	6,500.00
01/23/20	0767181	Oak Hall Industries L P	5242	Operating Supplies	3,153.56	3,153.56
01/23/20	0767182	Pitman Company Agfa	5244	Production Supplies	2,225.00	2,225.00
01/23/20	0767183	Postmaster	5259	Postage	1,200.00	1,200.00
01/23/20	0767184	QPR Institute Inc	5355	Other Contracted Serv.	8,248.73	8,248.73
01/23/20	0767185	Ms. Cinthya Rodriguez	2325	Misc. Clubs Pay.	350.00	350.00
01/23/20	0767186	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	1,241.20	1,241.20
01/23/20	0767187	Scantron Corporation	5230	Classroom & Lab Supp	75.58	75.58
01/23/20	0767188	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	2,525.00	2,525.00
01/23/20	0767189	Staff Electric Co Inc	5840	Equipment	10,167.04	10,167.04
01/23/20	0767190	Staples Business Advantage	5230	Classroom & Lab Supp	799.78	8,382.60
01/23/20	0767190	Staples Business Advantage	5241	Office Supplies	6,943.77	8,382.60
01/23/20	0767190	Staples Business Advantage	5243	Other Supplies	431.68	8,382.60
01/23/20	0767190	Staples Business Advantage	5668	Program Production	151.20	8,382.60
01/23/20	0767190	Staples Business Advantage	5675	Traffic	56.17	8,382.60
01/23/20	0767191	Taylor & Francis	5707	New Book-Resale	2,148.32	2,148.32
01/23/20	0767192	Time Warner Cable	5454	Telephone	224.97	224.97
01/23/20	0767193	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	633.40	633.40
01/23/20	0767194	United States Postal Service	5259	Postage	9,500.00	9,500.00
01/23/20	0767195	UPS	5259	Postage	18.72	69.37
01/23/20	0767195	UPS	5675	Traffic	50.65	69.37
01/23/20	0767196	VWR International Llc	5230	Classroom & Lab Supp	92.17	92.17
01/23/20	0767197	Waste Management of Milwaukee	5359	Waste Disposal	2,323.67	2,323.67
01/23/20	0767198	Alfonzo Watkins	5501	Student Activities	275.00	275.00
01/23/20	0767199	Whitefish Bay Cleaners	5242	Operating Supplies	1,052.90	1,052.90

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
01/23/20	0767200	Wisconsin Center District	5501	Student Activities	16,564.78	16,564.78
01/23/20	0767201	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	200.89	200.89
01/23/20	0767202	YRC	5707	New Book-Resale	405.95	405.95
01/28/20	0767207	88Nine Radio Milwaukee	5273	Publicity	2,795.00	2,795.00
01/28/20	0767208	Accreditation Review Council	5220	Membership & Subscript	2,000.00	2,000.00
01/28/20	0767209	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	17,486.78	17,486.78
01/28/20	0767210	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	129.05	129.05
01/28/20	0767211	Airgas Inc	5230	Classroom & Lab Supp	224.01	224.01
01/28/20	0767212	Aladtec, Inc.	5243	Other Supplies	3,960.00	3,960.00
01/28/20	0767213	American Society of Health	5220	Membership & Subscript	335.00	335.00
01/28/20	0767214	Anchor Printing Inc	5260	Printing & Duplicating	273.00	273.00
01/28/20	0767215	Anodyne Coffee Roasting Company	5704	Groceries-Resale	198.75	198.75
01/28/20	0767216	Area Rental & Sales Co LLC	5243	Other Supplies	468.20	468.20
01/28/20	0767217	ASGN Inc	5355	Other Contracted Serv.	2,272.50	2,972.50
01/28/20	0767217	ASGN Inc	5840	Equipment	700.00	2,972.50
01/28/20	0767218	At&t	5454	Telephone	69.03	69.03
01/28/20	0767219	At&t	5454	Telephone	408.79	408.79
01/28/20	0767220	Baird, Robert W & Co	5970	Admin Exp-Debt Service	33,000.00	33,000.00
01/28/20	0767221	BankMobile Technologies Inc	5355	Other Contracted Serv.	258.30	258.30
01/28/20	0767222	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	360.88	360.88
01/28/20	0767223	Bliffert Lumber and Fuel Co	5230	Classroom & Lab Supp	19.36	19.36
01/28/20	0767224	Brasseler USA	5711	Supplies-Resale	12.55	12.55
01/28/20	0767225	CaptionAccess LLC	5355	Other Contracted Serv.	1,020.00	1,020.00
01/28/20	0767226	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	41.04	41.04
01/28/20	0767227	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/28/20	0767228	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/28/20	0767229	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/28/20	0767230	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/28/20	0767231	CGS Premier Inc	5840	Equipment	31,762.50	31,762.50
01/28/20	0767232	Complete Heat Treating LLC	5355	Other Contracted Serv.	368.35	368.35
01/28/20	0767233	Complete Lawn &	5358	Snow Removal	2,343.00	2,343.00
01/28/20	0767234	Complus Data Innovations, Inc	5282	Off. General Eq. Rep.	1,113.08	1,113.08
01/28/20	0767235	Cook Specialty Co Inc	5704	Groceries-Resale	35.93	35.93
01/28/20	0767236	Covanta Environmental Solutions Lic	5359	Waste Disposal	3,471.15	3,471.15
01/28/20	0767237	Demco Inc	5840	Equipment	7,977.03	7,977.03
01/28/20	0767238	Department of Children & Families	5243	Other Supplies	657.03	657.03
01/28/20	0767239	Douglas Stewart Co Inc	5711	Supplies-Resale	9,286.64	9,286.64
01/28/20	0767240	Eva's Esthetics Inc	5243	Other Supplies	3,220.67	3,220.67
01/28/20	0767241	Exelon Corporation	5450	Gas	10,490.86	10,490.86
01/28/20	0767242	Federal Express Corp	5707	New Book-Resale	849.15	849.15
01/28/20	0767243	Galls Parent Holdings, LLC	5243	Other Supplies	114.00	114.00
01/28/20	0767244	Great Lakes Security Services LLC	5355	Other Contracted Serv.	267.19	267.19
01/28/20	0767245	GatesAir Inc	5840	Equipment	70,836.21	70,836.21
01/28/20	0767246	Gloria Kay Uniforms Inc	5711	Supplies-Resale	1,506.00	1,506.00
01/28/20	0767247	Grand Studio	2325	Misc. Clubs Pay.	750.00	750.00
01/28/20	0767248	Graybar Electric Inc	5238	Maint. & Cust. Supp	53.42	53.42
01/28/20	0767249	Greater Washington Educational Tele	5243	Other Supplies	197.82	197.82
01/28/20	0767250	Henry Schein Dialysis	5230	Classroom & Lab Supp	313.75	313.75
01/28/20	0767251	Hunzinger Construction Company	3411	Resd for Encumbrances	3,500.00	3,500.00
01/28/20	0767252	Hyman Enterprises LLC	5243	Other Supplies	490.00	490.00
01/28/20	0767253	InterpX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	628.00	628.00
01/28/20	0767254	Kelly Matthews	5355	Other Contracted Serv.	4,243.00	4,243.00
01/28/20	0767255	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	5,800.00	5,800.00
01/28/20	0767256	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	63.52	63.52
01/28/20	0767257	MBS Textbook Exchange Inc	5712	Used Books-Resale	274.61	274.61
01/28/20	0767258	McGraw Hill School Education LLC	5707	New Book-Resale	116,404.45	116,404.45
01/28/20	0767259	McGraw Hill School Education LLC	5707	New Book-Resale	1,146.37	1,146.37
01/28/20	0767260	McGraw Hill School Education LLC	5707	New Book-Resale	83,358.86	83,358.86
01/28/20	0767261	McKesson HBOC	5840	Equipment	79.01	79.01
01/28/20	0767262	McKesson Medical-Surgical Governmen	5840	Equipment	435.30	435.30
01/28/20	0767263	McKinley Avenue LLC	5238	Maint. & Cust. Supp	2,377.04	138,051.03
01/28/20	0767263	McKinley Avenue LLC	5355	Other Contracted Serv.	135,673.99	138,051.03
01/28/20	0767264	Menards	5238	Maint. & Cust. Supp	97.75	97.75
01/28/20	0767265	Milwaukee County Law	5243	Other Supplies	135.00	135.00
01/28/20	0767266	Milwaukee Water Works	5455	Water	1,308.61	1,308.61

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01/28/20	0767267	Milwaukee Yacht Club	5243 Other Supplies	494.40	494.40
01/28/20	0767268	Minnesota Elevator Inc	5355 Other Contracted Serv.	651.90	651.90
01/28/20	0767269	Mountain Measurement Inc	5220 Membership & Subscript	2,450.00	2,450.00
01/28/20	0767270	MRA The Management Assn Inc	5211 Seminars & Workshops	335.00	335.00
01/28/20	0767271	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	40.72	40.72
01/28/20	0767272	National Assn of Veteran	5220 Membership & Subscript	175.00	175.00
01/28/20	0767273	Northern Equipment Co Inc	5840 Equipment	13,485.00	13,485.00
01/28/20	0767274	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	5,395.04	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5243 Other Supplies	2,925.10	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	3,130.70	11,450.84
01/28/20	0767275	Pearson Higher Education	5707 New Book-Resale	2.24	2.24
01/28/20	0767276	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	1,038.75	1,038.75
01/28/20	0767277	K M Tool Supply LLC	5230 Classroom & Lab Supp	1,245.20	1,245.20
01/28/20	0767278	Royle Printing Co	5260 Printing & Duplicating	2,316.74	2,316.74
01/28/20	0767279	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,119.25	2,119.25
01/28/20	0767280	Safway Intermediate Holding LLC	5280 Building Repairs	5,358.00	5,358.00
01/28/20	0767281	Silver Spring Neighborhood	1340 Acct Rec Advance to Da	4,165.77	4,165.77
01/28/20	0767282	Snap-On Industrial	5840 Equipment	32,222.14	32,222.14
01/28/20	0767283	TeamDynamix Solutions LLC	5282 Off. General Eq. Rep.	19,124.66	19,124.66
01/28/20	0767284	Ti Training Corporation	5248 Classrm/Lab Equip.	4,750.00	4,750.00
01/28/20	0767285	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	6,000.00	6,000.00
01/28/20	0767286	Ultradent Products, Inc	2325 Misc. Clubs Pay.	830.35	830.35
01/28/20	0767287	UPS	5243 Other Supplies	7.97	54.72
01/28/20	0767287	UPS	5259 Postage	46.75	54.72
01/28/20	0767288	UPS Freight	5707 New Book-Resale	589.43	589.43
01/28/20	0767289	VEX Robotics Inc	5243 Other Supplies	2,158.10	2,158.10
01/28/20	0767290	Wisconsin Electric Power Co	5452 Electricity	25.64	25.64
01/28/20	0767291	Wisconsin Newspaper Association	5355 Other Contracted Serv.	70.25	70.25
01/28/20	0767292	YRC	5707 New Book-Resale	1,919.99	1,919.99
01/30/20	0767297	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	195.25	195.25
01/30/20	0767298	AHLEI	5707 New Book-Resale	1,339.68	1,339.68
01/30/20	0767299	Airgas Inc	5230 Classroom & Lab Supp	6.70	9.25
01/30/20	0767299	Airgas Inc	5243 Other Supplies	2.55	9.25
01/30/20	0767300	American City Business Journals Inc	5272 Print Advertising	1,864.00	1,864.00
01/30/20	0767301	American City Business Journals Inc	5273 Publicity	4,016.00	4,016.00
01/30/20	0767302	American Health Information	5707 New Book-Resale	444.75	444.75
01/30/20	0767303	Anodyne Coffee Roasting Company	5704 Groceries-Resale	19.95	19.95
01/30/20	0767304	ASGN Inc	5355 Other Contracted Serv.	555.50	555.50
01/30/20	0767305	At&t Mobility	5454 Telephone	12,569.93	12,569.93
01/30/20	0767306	B&h Photo Video Pro Audio	5840 Equipment	5,762.72	5,762.72
01/30/20	0767307	Baked MKE	5704 Groceries-Resale	43.02	43.02
01/30/20	0767308	Davion M. Beard	5363 Officials	135.00	135.00
01/30/20	0767309	Jill M. Bobber	5212 Tuition Reimbursement	2,251.73	2,251.73
01/30/20	0767310	Boldt Company	5830 Imprvmnts/Remdling	106,946.24	106,946.24
01/30/20	0767311	Brainstorm Productions	5840 Equipment	11,805.99	11,805.99
01/30/20	0767312	Craig Bunton	5363 Officials	135.00	135.00
01/30/20	0767313	Carlin Horticultural Supplies	2325 Misc. Clubs Pay.	2,953.21	2,953.21
01/30/20	0767314	City of Milwaukee	5419 Building Rental	660.00	660.00
01/30/20	0767315	Covanta Environmental Solutions Llc	5359 Waste Disposal	3,373.15	3,373.15
01/30/20	0767316	Davis Company, F A	5707 New Book-Resale	342.76	342.76
01/30/20	0767317	Digital Data Centers	1504 Prepaid Other	10,242.95	10,242.95
01/30/20	0767318	Douglas Stewart Co Inc	5711 Supplies-Resale	4,982.80	4,982.80
01/30/20	0767319	Brinks Incorporated	5355 Other Contracted Serv.	9,344.80	9,674.80
01/30/20	0767319	Brinks Incorporated	5501 Student Activities	330.00	9,674.80
01/30/20	0767320	Federal Express Corp	5259 Postage	86.70	1,711.19
01/30/20	0767320	Federal Express Corp	5707 New Book-Resale	1,624.49	1,711.19
01/30/20	0767321	Fluid Aire Dynamics Inc	5355 Other Contracted Serv.	164.00	164.00
01/30/20	0767322	Forward Space, LLC	5840 Equipment	1,266.30	1,266.30
01/30/20	0767323	Gloria Kay Uniforms Inc	5711 Supplies-Resale	1,966.30	1,966.30
01/30/20	0767324	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	414.64	414.64
01/30/20	0767325	In House Solutions Inc	5707 New Book-Resale	272.50	272.50
01/30/20	0767326	ISA Instrumentation,Systems and Aut	5707 New Book-Resale	801.80	801.80
01/30/20	0767327	IT Supplies Inc	5840 Equipment	14,674.00	14,674.00
01/30/20	0767328	Johnson Controls Inc	5280 Building Repairs	570.04	570.04
01/30/20	0767329	Johnson Controls Inc	5238 Maint. & Cust. Supp	678.80	8,545.80

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01/30/20	0767329	Johnson Controls Inc	5830	Imprvmnts/Remdling	7,867.00	8,545.80
01/30/20	0767330	Jones & Bartlett Publishers	5707	New Book-Resale	1,611.96	1,611.96
01/30/20	0767331	Darnell R. Jones	5363	Officials	135.00	135.00
01/30/20	0767332	LAB Midwest LLC	5707	New Book-Resale	1,200.00	1,200.00
01/30/20	0767333	MBS Textbook Exchange Inc	5712	Used Books-Resale	528.21	528.21
01/30/20	0767334	Ms. Amy M. McConnell	5212	Tuition Reimbursement	492.90	492.90
01/30/20	0767335	McGraw Hill School Education LLC	5707	New Book-Resale	14,110.34	14,110.34
01/30/20	0767336	McKesson HBOC	5840	Equipment	79.01	79.01
01/30/20	0767337	Midland Paper Company	5244	Production Supplies	2,041.65	2,041.65
01/30/20	0767338	Minvalco Inc	5230	Classroom & Lab Supp	2,220.83	2,220.83
01/30/20	0767339	Mr. Christopher Montezon	5363	Officials	120.00	120.00
01/30/20	0767340	Lori M. Montezon	5363	Officials	120.00	120.00
01/30/20	0767341	Mouser Electronics Inc	5243	Other Supplies	1,514.36	1,514.36
01/30/20	0767342	Neu's Building Center Inc	5230	Classroom & Lab Supp	1,155.94	1,155.94
01/30/20	0767343	Pearson Higher Education	5707	New Book-Resale	23,868.42	23,868.42
01/30/20	0767344	Progressive Warehousing Vally Baker	5704	Groceries-Resale	930.28	1,082.61
01/30/20	0767344	Progressive Warehousing Vally Baker	5714	Classroom & Lab Supplies	152.33	1,082.61
01/30/20	0767345	Proven Power Inc	5355	Other Contracted Serv.	132.82	132.82
01/30/20	0767346	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	1,771.28	1,771.28
01/30/20	0767347	Royle Printing Co	5259	Postage	255.00	7,038.28
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28	7,038.28
01/30/20	0767348	Raymond A. Scolavino	5363	Officials	120.00	120.00
01/30/20	0767349	Service Wholesale Inc	5711	Supplies-Resale	4,836.49	4,836.49
01/30/20	0767350	Smart Interpreting Enterprise	5355	Other Contracted Serv.	93.75	93.75
01/30/20	0767351	Snap-On Industrial	5230	Classroom & Lab Supp	55.55	2,513.81
01/30/20	0767351	Snap-On Industrial	5248	Classrm/Lab Equip.	2,458.26	2,513.81
01/30/20	0767352	Mr. Michael R. Steidl	5363	Officials	135.00	135.00
01/30/20	0767353	Strang Inc	3411	Resd for Encumbrances	1,676.00	1,676.00
01/30/20	0767354	Sweetwater Sound Inc	5711	Supplies-Resale	4,450.00	4,450.00
01/30/20	0767355	Time Warner Cable	5454	Telephone	3,404.61	3,404.61
01/30/20	0767356	Transact Campus Inc.	5501	Student Activities	136,774.00	136,774.00
01/30/20	0767357	U S Cellular	5355	Other Contracted Serv.	79.12	79.12
01/30/20	0767358	UPS	5675	Traffic	52.47	52.47
01/30/20	0767359	UPS Freight	5707	New Book-Resale	187.20	187.20
01/30/20	0767360	Verizon Wireless	5243	Other Supplies	160.08	160.08
01/30/20	0767361	VF Outdoor LLC	5711	Supplies-Resale	1,700.40	1,700.40
01/30/20	0767362	VWR International Llc	5840	Equipment	7,191.67	7,191.67
01/30/20	0767363	Randall F. Wells	5363	Officials	135.00	135.00
01/30/20	0767364	Wisconsin Lift Truck Corp	5355	Other Contracted Serv.	386.00	386.00
01/30/20	0767365	Zoro Tools Inc	5242	Operating Supplies	109.99	109.99
					<b>5,691,291.41</b>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/14/20	0766937	5 Corners Dodge Inc	5230 Classroom & Lab Supp	102.18	102.18
01/28/20	0767207	88Nine Radio Milwaukee	5273 Publicity	2,795.00	2,795.00
01/09/20	0766882	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	911.57	911.57
01/28/20	0767208	Accreditation Review Council	5220 Membership & Subscript	2,000.00	2,000.00
01/09/20	0766883	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
01/21/20	0767099	ACD Direct	5355 Other Contracted Serv.	11,866.48	11,866.48
01/28/20	0767209	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	17,486.78	17,486.78
01/30/20	0767297	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	195.25	195.25
01/28/20	0184248	Ae Business Solutions	5840 Equipment	5,112.50	5,112.50
01/30/20	0767298	AHLEI	5707 New Book-Resale	1,339.68	1,339.68
01/28/20	0767210	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	129.05	129.05
01/09/20	0766884	Airgas Inc	5230 Classroom & Lab Supp	420.28	422.75
01/09/20	0766884	Airgas Inc	5243 Other Supplies	2.47	422.75
01/21/20	0767100	Airgas Inc	5230 Classroom & Lab Supp	564.42	564.42
01/23/20	0767150	Airgas Inc	5230 Classroom & Lab Supp	426.39	531.76
01/23/20	0767150	Airgas Inc	5243 Other Supplies	86.21	531.76
01/23/20	0767150	Airgas Inc	5678 Wmvs Transmitter Rep.	19.16	531.76
01/28/20	0767211	Airgas Inc	5230 Classroom & Lab Supp	224.01	224.01
01/30/20	0767299	Airgas Inc	5230 Classroom & Lab Supp	6.70	9.25
01/30/20	0767299	Airgas Inc	5243 Other Supplies	2.55	9.25
01/23/20	0184217	A J Heinen Inc	3411 Resd for Encumbrances	264,594.32	264,594.32
01/28/20	0767212	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
01/14/20	0184111	Alec Shafer	5363 Officials	135.00	135.00
01/16/20	0184141	Alexandria R. Mason	5201 Travel Expenses	61.00	61.00
01/23/20	0767198	Alfonzo Watkins	5501 Student Activities	275.00	275.00
01/16/20	0184155	Allcon LLC	3411 Resd for Encumbrances	29,942.06	65,407.30
01/16/20	0184155	Allcon LLC	5830 Imprvmnts/Remdling	35,465.24	65,407.30
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	62,891.00	62,891.00
01/14/20	0766938	Allegiance Fundraising LLC	5243 Other Supplies	873.02	873.02
01/16/20	0767032	Allegiance Fundraising LLC	5243 Other Supplies	5,049.51	5,049.51
01/14/20	0766939	AME Learning	5707 New Book-Resale	2,659.57	2,659.57
01/14/20	0766940	American Association of	5714 Classroom & Lab Supplies	2,250.00	2,250.00
01/30/20	0767300	American City Business Journals Inc	5272 Print Advertising	1,864.00	1,864.00
01/30/20	0767301	American City Business Journals Inc	5273 Publicity	4,016.00	4,016.00
01/16/20	0767033	American Culinary Federation	5243 Other Supplies	1,250.00	1,250.00
01/30/20	0767302	American Health Information	5707 New Book-Resale	444.75	444.75
01/23/20	0767151	American Occupational Therapy	5714 Classroom & Lab Supplies	1,336.50	1,336.50
01/16/20	0767034	American Public Television	5840 Equipment	11,502.00	11,502.00
01/21/20	0767101	American Public Television	5665 Network Prog Service	11,854.00	11,854.00
01/16/20	0767035	American Society of Health	5233 Books	176.40	176.40
01/28/20	0767213	American Society of Health	5220 Membership & Subscript	335.00	335.00
01/14/20	0766941	American Technical Publishers	5707 New Book-Resale	3,753.70	3,753.70
01/14/20	0766942	Anchor Printing Inc	5260 Printing & Duplicating	170.00	170.00
01/28/20	0767214	Anchor Printing Inc	5260 Printing & Duplicating	273.00	273.00
01/09/20	0766885	Anodyne Coffee Roasting Company	5704 Groceries-Resale	52.75	52.75
01/23/20	0767152	Anodyne Coffee Roasting Company	5704 Groceries-Resale	119.25	119.25
01/28/20	0767215	Anodyne Coffee Roasting Company	5704 Groceries-Resale	198.75	198.75
01/30/20	0767303	Anodyne Coffee Roasting Company	5704 Groceries-Resale	19.95	19.95
01/23/20	0767153	Apple Computer Inc	5840 Equipment	9,266.85	9,266.85
01/28/20	0767216	Area Rental & Sales Co LLC	5243 Other Supplies	468.20	468.20
01/14/20	0767026	Arts for All Inc	5230 Classroom & Lab Supp	286.35	286.35
01/07/20	0766845	ASGN Inc	5840 Equipment	975.00	975.00
01/09/20	0766904	ASGN Inc	5840 Equipment	400.00	400.00
01/14/20	0766943	ASGN Inc	5355 Other Contracted Serv.	151.50	151.50
01/14/20	0766944	ASGN Inc	5355 Other Contracted Serv.	126.25	126.25
01/16/20	0767036	ASGN Inc	5355 Other Contracted Serv.	580.75	2,293.25
01/16/20	0767036	ASGN Inc	5840 Equipment	1,712.50	2,293.25
01/28/20	0767217	ASGN Inc	5355 Other Contracted Serv.	2,272.50	2,972.50
01/28/20	0767217	ASGN Inc	5840 Equipment	700.00	2,972.50
01/30/20	0767304	ASGN Inc	5355 Other Contracted Serv.	555.50	555.50
01/23/20	0767154	Association of Nutrition & Foodserv	5714 Classroom & Lab Supplies	1,120.00	1,120.00
01/07/20	0766830	At&t	5454 Telephone	56.32	56.32
01/07/20	0766831	At&t	5454 Telephone	860.58	860.58
01/07/20	0766832	At&t	5454 Telephone	529.81	529.81

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
01/14/20	0766945	At&t	5454	Telephone	410.03	410.03
01/14/20	0766946	At&t	5454	Telephone	81.46	81.46
01/14/20	0766947	At&t	5454	Telephone	172.96	172.96
01/14/20	0766948	At&t	5454	Telephone	182.06	182.06
01/21/20	0767102	At&t	5454	Telephone	3,068.04	3,068.04
01/21/20	0767103	At&t	5454	Telephone	651.82	651.82
01/28/20	0767218	At&t	5454	Telephone	69.03	69.03
01/28/20	0767219	At&t	5454	Telephone	408.79	408.79
01/16/20	0767037	AT&T	5454	Telephone	31,412.25	31,412.25
01/16/20	0767038	At&t Long Distance	5454	Telephone	168.16	168.16
01/03/20	0766788	At&t Mobility	5454	Telephone	140.50	140.50
01/30/20	0767305	At&t Mobility	5454	Telephone	12,569.93	12,569.93
01/14/20	0766949	August Learning Solutions, LLC	5707	New Book-Resale	2,984.75	2,984.75
01/09/20	0766886	Aurora Health Care Inc	5355	Other Contracted Serv.	60.00	60.00
01/14/20	0766950	Aurora Health Care Inc	5355	Other Contracted Serv.	2,839.32	2,839.32
01/03/20	0183840	Aurora Medical Group Inc	5355	Other Contracted Serv.	7,200.00	7,200.00
01/23/20	0184218	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,475.00	2,475.00
01/14/20	0766965	Austin J. Edge	5363	Officials	135.00	135.00
01/23/20	0767155	Automatic Entrances of	5238	Maint. & Cust. Supp	1,249.88	1,249.88
01/07/20	0766834	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	572.09	671.29
01/07/20	0766834	Auto Paint & Supply Co Inc	5711	Supplies-Resale	99.20	671.29
01/14/20	0766951	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	423.19	423.19
01/21/20	0184195	AV Design Group Inc	5243	Other Supplies	400.00	234,479.00
01/21/20	0184195	AV Design Group Inc	5840	Equipment	234,079.00	234,479.00
01/03/20	0766789	AVIALL Services Inc	5230	Classroom & Lab Supp	208.88	208.88
01/14/20	0766952	Ayres Associates Inc	3411	Resd for Encumbrances	10,283.06	10,283.06
01/16/20	0767040	Background Profiles, Inc/Ardor Agen	5355	Other Contracted Serv.	642.00	642.00
01/09/20	0766888	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	1,418.00	1,418.00
01/28/20	0767220	Baird, Robert W & Co	5970	Admin Exp-Debt Service	33,000.00	33,000.00
01/07/20	0766836	Baked MKE	5704	Groceries-Resale	1,262.30	1,262.30
01/14/20	0766953	Baked MKE	5704	Groceries-Resale	910.27	910.27
01/30/20	0767307	Baked MKE	5704	Groceries-Resale	43.02	43.02
01/09/20	0184079	Bakemark Usa	5704	Groceries-Resale	634.08	634.08
01/07/20	0183860	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	5,000.00	5,000.00
01/03/20	0183841	Balestrieri Environmental & Develop	3411	Resd for Encumbrances	9,464.20	9,464.20
01/07/20	0183861	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,448.02	1,448.02
01/28/20	0767221	BankMobile Technologies Inc	5355	Other Contracted Serv.	258.30	258.30
01/14/20	0766954	Barbizon Lighting Company	5840	Equipment	19,311.71	19,311.71
01/14/20	0766955	BarCharts Inc	5711	Supplies-Resale	107.82	107.82
01/28/20	0184249	Batzner Pest Management Inc	5355	Other Contracted Serv.	137.00	137.00
01/09/20	0766889	Bearings Incorporated South	5238	Maint. & Cust. Supp	121.70	121.70
01/03/20	0766790	B&h Photo Video Pro Audio	5840	Equipment	1,025.58	1,025.58
01/07/20	0766835	B&h Photo Video Pro Audio	5840	Equipment	1,400.00	1,400.00
01/16/20	0767039	B&h Photo Video Pro Audio	5840	Equipment	123.56	123.56
01/30/20	0767306	B&h Photo Video Pro Audio	5840	Equipment	5,762.72	5,762.72
01/21/20	0767105	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	360.88	360.88
01/28/20	0767222	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	360.88	360.88
01/09/20	0184080	Bioelements Inc	5230	Classroom & Lab Supp	124.75	124.75
01/16/20	0767041	Blackbaud Inc	5355	Other Contracted Serv.	140.75	140.75
01/09/20	0766890	Bliffert Lumber and Fuel Co	5230	Classroom & Lab Supp	149.90	149.90
01/28/20	0767223	Bliffert Lumber and Fuel Co	5230	Classroom & Lab Supp	19.36	19.36
01/21/20	0184196	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
01/09/20	0184081	Boelter Companies	5714	Classroom & Lab Supplies	138.68	138.68
01/14/20	0184115	Boelter Companies	5714	Classroom & Lab Supplies	154.02	154.02
01/07/20	0183862	Boer Architects Inc	5830	Imprvmnts/Remdling	25,500.00	25,500.00
01/21/20	0184197	Boer Architects Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
01/03/20	0766791	Boldt Company	5830	Imprvmnts/Remdling	8,920.00	8,920.00
01/30/20	0767310	Boldt Company	5830	Imprvmnts/Remdling	106,946.24	106,946.24
01/09/20	0184082	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	639.75	639.75
01/14/20	0184116	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	224.53	224.53
01/23/20	0184219	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	425.34	425.34
01/28/20	0184250	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	259.82	259.82
01/30/20	0767311	Brainstorm Productions	5840	Equipment	11,805.99	11,805.99
01/07/20	0766837	Brand Advantage Group	5260	Printing & Duplicating	10,203.41	10,203.41
01/28/20	0767224	Brasseler USA	5711	Supplies-Resale	12.55	12.55

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01/30/20	0767319	Brinks Incorporated	5355	Other Contracted Serv.	9,344.80	9,674.80
01/30/20	0767319	Brinks Incorporated	5501	Student Activities	330.00	9,674.80
01/14/20	0766957	Cambridge University Press	5707	New Book-Resale	2,884.90	2,884.90
01/23/20	0767156	Cambridge University Press	5707	New Book-Resale	1,253.22	1,253.22
01/23/20	0767157	Cams Inc	5238	Maint. & Cust. Supp	194.99	194.99
01/21/20	0767106	Caprile Marketing Design	5272	Print Advertising	825.00	825.00
01/28/20	0767225	CaptionAccess LLC	5355	Other Contracted Serv.	1,020.00	1,020.00
01/21/20	0184198	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,226.83	10,226.83
01/03/20	0183843	Carl Bloom Associates Inc	5259	Postage	8,131.10	21,291.49
01/03/20	0183843	Carl Bloom Associates Inc	5260	Printing & Duplicating	13,160.39	21,291.49
01/16/20	0184156	Carl Bloom Associates Inc	5259	Postage	970.31	12,177.72
01/16/20	0184156	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,207.41	12,177.72
01/28/20	0767226	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	41.04	41.04
01/30/20	0767313	Carlin Horticultural Supplies	2325	Misc. Clubs Pay.	2,953.21	2,953.21
01/30/20	0184335	Carolina Biological Supply Co	5230	Classroom & Lab Supp	246.80	246.80
01/03/20	0183842	CA Solutions Inc	5830	Imprvmnts/Remdling	8,994.00	8,994.00
01/16/20	0184140	Cassandra K. Lanier	5201	Travel Expenses	110.97	110.97
01/07/20	0766838	Castle Branch Inc	5355	Other Contracted Serv.	35.00	35.00
01/14/20	0766958	CAT 5 Restoration Inc	5355	Other Contracted Serv.	1,811.47	1,811.47
01/23/20	0767158	CAT 5 Restoration Inc	5355	Other Contracted Serv.	2,895.08	2,895.08
01/28/20	0184251	CDW Government Inc	5840	Equipment	6,443.25	6,443.25
01/14/20	0184117	Cengage Learning	5707	New Book-Resale	118,171.81	118,171.81
01/28/20	0184252	Cengage Learning	5707	New Book-Resale	1,260.00	1,260.00
01/30/20	0184336	Cengage Learning	5707	New Book-Resale	11,756.06	11,756.06
01/07/20	0766839	Certiport Inc	5714	Classroom & Lab Supplies	13,000.00	13,000.00
01/28/20	0767231	CGS Premier Inc	5840	Equipment	31,762.50	31,762.50
01/23/20	0184220	C H Coakley & Co	5355	Other Contracted Serv.	4,768.50	4,768.50
01/30/20	0184334	C H Coakley & Co	5830	Imprvmnts/Remdling	15,708.00	15,708.00
01/16/20	0767042	Checkster	5355	Other Contracted Serv.	2,000.00	2,000.00
01/14/20	0766959	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	422.34	422.34
01/09/20	0766898	Chemsearch	5230	Classroom & Lab Supp	1,406.40	1,406.40
01/09/20	0184075	Chris D. Michalski	5201	Travel Expenses	20.00	20.00
01/16/20	0184143	Chris D. Michalski	5201	Travel Expenses	10.00	10.00
01/21/20	0767107	Chyronhego Corporation	5674	Technical Operations	22.51	22.51
01/28/20	0184253	Cintas Corporation	5242	Operating Supplies	214.26	1,068.01
01/28/20	0184253	Cintas Corporation	5355	Other Contracted Serv.	853.75	1,068.01
01/30/20	0184337	Cintas Corporation	5242	Operating Supplies	214.26	2,338.26
01/30/20	0184337	Cintas Corporation	5355	Other Contracted Serv.	174.00	2,338.26
01/30/20	0184337	Cintas Corporation	5501	Student Activities	1,950.00	2,338.26
01/30/20	0184338	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	933.99	933.99
01/14/20	0766960	City of Mequon	5455	Water	4,219.68	4,219.68
01/30/20	0767314	City of Milwaukee	5419	Building Rental	660.00	660.00
01/14/20	0766961	Clever Sauce Creative LLC	5273	Publicity	500.00	500.00
01/09/20	0184083	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,340.94	1,340.94
01/23/20	0767159	Coakley Brothers Company	5830	Imprvmnts/Remdling	435.00	435.00
01/09/20	0766891	C&O Distributors, Inc	5281	Classroom/Lab Eq. Rep.	638.15	638.15
01/16/20	0767043	Cognella, Inc	5707	New Book-Resale	539.25	539.25
01/16/20	0767044	Colleen Reed Reporting LLC	5361	Legal Services	1,938.50	1,938.50
01/09/20	0766900	Columbia Pipe & Supply Co	5355	Other Contracted Serv.	173.03	173.03
01/23/20	0767160	Columbia Pipe & Supply Co	5355	Other Contracted Serv.	1,743.77	1,743.77
01/28/20	0767232	Complete Heat Treating LLC	5355	Other Contracted Serv.	368.35	368.35
01/28/20	0767233	Complete Lawn &	5358	Snow Removal	2,343.00	2,343.00
01/09/20	0766901	Complux Data Innovations, Inc	5282	Off. General Eq. Rep.	5,383.45	5,383.45
01/23/20	0767161	Complux Data Innovations, Inc	3411	Resd for Encumbrances	44,500.00	44,500.00
01/28/20	0767234	Complux Data Innovations, Inc	5282	Off. General Eq. Rep.	1,113.08	1,113.08
01/09/20	0766902	Compost Crusader LLC	5359	Waste Disposal	176.00	176.00
01/07/20	0766840	Conney Saffey	5238	Maint. & Cust. Supp	195.97	195.97
01/07/20	0766841	Cook Auto Supply	5242	Operating Supplies	89.97	89.97
01/16/20	0767045	Cook Specialty Co Inc	5704	Groceries-Resale	940.88	940.88
01/28/20	0767235	Cook Specialty Co Inc	5704	Groceries-Resale	35.93	35.93
01/07/20	0766842	Corporate Disk Company	5668	Program Production	339.94	339.94
01/21/20	0767108	Corporate Disk Company	5243	Other Supplies	1,716.82	1,716.82
01/07/20	0766843	Cosmoprof Beauty Systems Group Llc	3411	Resd for Encumbrances	2,332.00	2,332.00
01/09/20	0766903	Covanta Environmental Solutions Llc	5359	Waste Disposal	1,527.53	1,527.53
01/28/20	0767236	Covanta Environmental Solutions Llc	5359	Waste Disposal	3,471.15	3,471.15

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01/30/20	0767315	Covanta Environmental Solutions Lic	5359	Waste Disposal	3,373.15	3,373.15
01/07/20	0766844	Cozzini Bros Inc	5714	Classroom & Lab Supplies	49.00	49.00
01/30/20	0767312	Craig Bunton	5363	Officials	135.00	135.00
01/14/20	0767010	Craig Smith	5201	Travel Expenses	914.73	914.73
01/16/20	0184157	Creative Constructors LLC	3411	Resd for Encumbrances	34,441.00	34,441.00
01/21/20	0184199	Creative Constructors LLC	5830	Imprvmnts/Remdling	23,841.20	23,841.20
01/09/20	0766905	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	67.07	67.07
01/16/20	0184151	Cynthia J. Steffen	5201	Travel Expenses	59.28	59.28
01/07/20	0766846	Daily Reporter	5830	Imprvmnts/Remdling	329.87	329.87
01/21/20	0184187	Dale C. Howser, Sr.	5201	Travel Expenses	27.84	27.84
01/14/20	0184109	Daniel E Pfeifer	5363	Officials	120.00	120.00
01/30/20	0184330	Daniel E Pfeifer	5363	Officials	120.00	120.00
01/30/20	0184333	Daniel West	5363	Officials	135.00	135.00
01/07/20	0183863	Dan Small Outdoors LLC	5668	Program Production	1,817.30	1,817.30
01/30/20	0767331	Darnell R. Jones	5363	Officials	135.00	135.00
01/23/20	0767172	Darren D. Jones	5501	Student Activities	1,500.00	1,500.00
01/14/20	0766962	Data Recognition Corporation	5243	Other Supplies	2,284.79	2,284.79
01/28/20	0184244	David L. Stuart	5201	Travel Expenses	168.08	168.08
01/14/20	0766956	Davion M. Beard	5363	Officials	135.00	135.00
01/30/20	0767308	Davion M. Beard	5363	Officials	135.00	135.00
01/30/20	0767316	Davis Company, F A	5707	New Book-Resale	342.76	342.76
01/07/20	0183864	Deb Wholesale Inc	5704	Groceries-Resale	1,042.93	1,042.93
01/28/20	0184254	Deb Wholesale Inc	5704	Groceries-Resale	195.32	195.32
01/21/20	0767109	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
01/28/20	0767237	Demco Inc	5840	Equipment	7,977.03	7,977.03
01/30/20	0184327	Dennis Kutz	5363	Officials	240.00	240.00
01/14/20	0766964	Department of Children & Families	5243	Other Supplies	640.09	640.09
01/28/20	0767238	Department of Children & Families	5243	Other Supplies	657.03	657.03
01/07/20	0766847	Department of Public	5243	Other Supplies	530.00	530.00
01/07/20	0766848	Department of Safety & Professional	5243	Other Supplies	450.00	450.00
01/23/20	0767162	Department of Workforce	5446	Unemployment Insurance	3,398.20	3,398.20
01/21/20	0767119	Deshonta Holmes	5201	Travel Expenses	763.33	763.33
01/16/20	0184132	Diane S. Brower	5201	Travel Expenses	13.92	13.92
01/30/20	0767317	Digital Data Centers	1504	Prepaid Other	10,242.95	10,242.95
01/21/20	0767110	Disc Cloners Plus Inc	5243	Other Supplies	6,019.00	6,019.00
01/09/20	0766906	Donna Dare	5357	Professional & Consult	3,200.00	3,200.00
01/16/20	0767046	Donna Dare	5357	Professional & Consult	465.02	465.02
01/23/20	0767163	Douglas Stewart Co Inc	5711	Supplies-Resale	6,688.90	6,688.90
01/28/20	0767239	Douglas Stewart Co Inc	5711	Supplies-Resale	9,286.64	9,286.64
01/30/20	0767318	Douglas Stewart Co Inc	5711	Supplies-Resale	4,982.80	4,982.80
01/09/20	0184074	Dr. Arturo S. Martinez	5201	Travel Expenses	224.73	224.73
01/14/20	0184108	Dr. Vicki J. Martin	5201	Travel Expenses	13.75	13.75
01/21/20	0184177	Dr. Wilma L. Bonaparte	5201	Travel Expenses	165.88	165.88
01/16/20	0184158	Duet Resource Group	5840	Equipment	63,195.67	63,195.67
01/30/20	0184339	Duet Resource Group	5840	Equipment	4,596.90	4,596.90
01/16/20	0767047	Durham School Services	2325	Misc. Clubs Pay.	175.00	175.00
01/28/20	0184255	Dynamic Campus	5840	Equipment	16,125.00	16,125.00
01/21/20	0184200	Eaton Corporation	5282	Off. General Eq. Rep.	14,783.80	14,783.80
01/23/20	0184221	Eaton Corporation	5282	Off. General Eq. Rep.	34,938.00	34,938.00
01/03/20	0183844	EBSCO	5220	Membership & Subscript	2,870.72	2,870.72
01/03/20	0183845	EBSCO	5220	Membership & Subscript	11,261.00	11,261.00
01/28/20	0184256	EBSCO	5220	Membership & Subscript	1,927.43	1,927.43
01/21/20	0767111	Ecolab	5230	Classroom & Lab Supp	75.12	75.12
01/16/20	0184135	Elizabeth J. Cramer	5201	Travel Expenses	100.00	100.00
01/16/20	0767048	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	1,284.83	1,284.83
01/03/20	0183846	Ellucian Company L P	5840	Equipment	14,099.25	14,099.25
01/23/20	0184222	Ellucian Company L P	5840	Equipment	9,346.25	9,346.25
01/07/20	0766849	Elsevier Health & Science	5714	Classroom & Lab Supplies	20,856.00	20,856.00
01/14/20	0766966	Elsevier Health & Science	5707	New Book-Resale	43,310.12	43,310.12
01/16/20	0767049	Elsevier Health & Science	5707	New Book-Resale	2,068.88	2,068.88
01/23/20	0767164	Elsevier Health & Science	5707	New Book-Resale	2,645.28	2,645.28
01/23/20	0767165	Emergency Medical Products Inc	5230	Classroom & Lab Supp	44.97	44.97
01/03/20	0183847	Engberg Anderson Inc	3411	Resd for Encumbrances	24,761.84	24,761.84
01/30/20	0184340	Engberg Anderson Inc	3411	Resd for Encumbrances	2,348.50	2,348.50
01/07/20	0183865	Equalingua LLC	5668	Program Production	400.00	400.00

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01/21/20	0184201	Equalingua LLC	5668	Program Production	400.00	400.00
01/21/20	0184183	Eric A. Hagedorn	5201	Travel Expenses	811.20	811.20
01/16/20	0184136	Erica K. Drehfal	5201	Travel Expenses	49.00	49.00
01/21/20	0184194	Erich J. Zeimantz	5501	Student Activities	272.02	272.02
01/14/20	0766967	Europe Through the Back Door	5243	Other Supplies	56.50	56.50
01/16/20	0767050	Europe Through the Back Door	5243	Other Supplies	313.80	313.80
01/28/20	0767240	Eva's Esthetics Inc	5243	Other Supplies	3,220.67	3,220.67
01/03/20	0766792	Execu-Sys, Ltd.	5840	Equipment	5,720.00	5,720.00
01/14/20	0766968	Execu-Sys, Ltd.	5840	Equipment	4,840.00	4,840.00
01/21/20	0767112	Execu-Sys, Ltd.	5840	Equipment	6,380.00	6,380.00
01/28/20	0767241	Exelon Corporation	5450	Gas	10,490.86	10,490.86
01/16/20	0767051	ExxonMobil	5676	Vehicle Supplies	197.16	197.16
01/16/20	0767052	Facility Value Management, LLC	3411	Resd for Encumbrances	2,550.00	2,550.00
01/23/20	0767166	Fastenal	5674	Technical Operations	94.04	94.04
01/09/20	0766907	Federal Express Corp	5707	New Book-Resale	107.08	107.08
01/14/20	0766969	Federal Express Corp	5259	Postage	28.29	499.46
01/14/20	0766969	Federal Express Corp	5707	New Book-Resale	471.17	499.46
01/23/20	0767167	Federal Express Corp	5707	New Book-Resale	487.58	487.58
01/28/20	0767242	Federal Express Corp	5707	New Book-Resale	849.15	849.15
01/30/20	0767320	Federal Express Corp	5259	Postage	86.70	1,711.19
01/30/20	0767320	Federal Express Corp	5707	New Book-Resale	1,624.49	1,711.19
01/21/20	0184202	Federico Munoz	5830	Imprvmnts/Remdling	300.00	300.00
01/30/20	0184341	Federico Munoz	5355	Other Contracted Serv.	210.00	1,330.00
01/30/20	0184341	Federico Munoz	5830	Imprvmnts/Remdling	1,120.00	1,330.00
01/21/20	0767114	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	186.70	186.70
01/03/20	0766793	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	2,285.41	2,285.41
01/07/20	0766850	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	718.71	718.71
01/21/20	0767113	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	1,688.21	1,688.21
01/03/20	0766794	First Book	5233	Books	1,619.86	1,619.86
01/03/20	0766795	Fischer Engineering Company	5230	Classroom & Lab Supp	1,450.89	1,450.89
01/23/20	0767168	Flags Center Inc	5238	Maint. & Cust. Supp	722.95	722.95
01/30/20	0767321	Fluid Aire Dynamics Inc	5355	Other Contracted Serv.	164.00	164.00
01/23/20	0767169	Ford Motor Company	5230	Classroom & Lab Supp	2.00	2.00
01/03/20	0183848	Forest Incentives Ltd	5243	Other Supplies	577.34	652.50
01/03/20	0183848	Forest Incentives Ltd	5259	Postage	75.16	652.50
01/14/20	0184118	Forest Incentives Ltd	5243	Other Supplies	2,740.12	3,080.75
01/14/20	0184118	Forest Incentives Ltd	5259	Postage	340.63	3,080.75
01/16/20	0184159	Forest Incentives Ltd	5243	Other Supplies	7,439.35	8,948.33
01/16/20	0184159	Forest Incentives Ltd	5259	Postage	1,508.98	8,948.33
01/21/20	0184203	Forest Incentives Ltd	5243	Other Supplies	17,687.39	20,893.23
01/21/20	0184203	Forest Incentives Ltd	5259	Postage	3,205.84	20,893.23
01/28/20	0184257	Forest Incentives Ltd	5243	Other Supplies	7,490.63	9,109.46
01/28/20	0184257	Forest Incentives Ltd	5259	Postage	1,618.83	9,109.46
01/07/20	0766851	Fortune Fish Co	5704	Groceries-Resale	149.94	149.94
01/09/20	0766908	Fortune Fish Co	5704	Groceries-Resale	238.66	238.66
01/30/20	0767322	Forward Space, LLC	5840	Equipment	1,266.30	1,266.30
01/14/20	0184110	Frederick P. Richter	5363	Officials	135.00	135.00
01/16/20	0184149	Gabriel M. Schauf	5201	Travel Expenses	129.19	129.19
01/16/20	0767054	Galls Parent Holdings, LLC	5243	Other Supplies	200.21	200.21
01/28/20	0767243	Galls Parent Holdings, LLC	5243	Other Supplies	114.00	114.00
01/28/20	0767245	GatesAir Inc	5840	Equipment	70,836.21	70,836.21
01/03/20	0766797	General Communications Inc	5355	Other Contracted Serv.	8,180.00	8,180.00
01/14/20	0766971	Geo Group	5355	Other Contracted Serv.	152.50	152.50
01/14/20	0766963	George T. Demos	5363	Officials	135.00	135.00
01/03/20	0766798	Gilbane Building Company	3411	Resd for Encumbrances	189,180.00	189,180.00
01/16/20	0767055	Global Equipment Company Inc	5840	Equipment	3,909.09	3,909.09
01/28/20	0767246	Gloria Kay Uniforms Inc	5711	Supplies-Resale	1,506.00	1,506.00
01/30/20	0767323	Gloria Kay Uniforms Inc	5711	Supplies-Resale	1,966.30	1,966.30
01/21/20	0767115	Goldfish Uniforms	5238	Maint. & Cust. Supp	120.16	120.16
01/07/20	0183866	Good Land Premium Foods Provisions,	5704	Groceries-Resale	120.65	120.65
01/03/20	0766799	Goodway Technologies Corp	3411	Resd for Encumbrances	5,443.00	5,443.00
01/09/20	0766909	G & O Thermal Supply	5248	Classrm/Lab Equip.	1,050.00	1,050.00
01/03/20	0183849	Grainger Inc, W W	5230	Classroom & Lab Supp	350.48	493.51
01/03/20	0183849	Grainger Inc, W W	5238	Maint. & Cust. Supp	143.03	493.51
01/09/20	0184084	Grainger Inc, W W	5230	Classroom & Lab Supp	207.22	1,106.30

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/09/20	0184084	Grainger Inc, W W	5238 Maint. & Cust. Supp	788.14	1,106.30
01/09/20	0184084	Grainger Inc, W W	5242 Operating Supplies	140.19	1,106.30
01/09/20	0184084	Grainger Inc, W W	5243 Other Supplies	(29.25)	1,106.30
01/14/20	0184119	Grainger Inc, W W	5230 Classroom & Lab Supp	8.51	1,495.91
01/14/20	0184119	Grainger Inc, W W	5238 Maint. & Cust. Supp	273.67	1,495.91
01/14/20	0184119	Grainger Inc, W W	5243 Other Supplies	1,213.73	1,495.91
01/16/20	0184160	Grainger Inc, W W	5230 Classroom & Lab Supp	104.16	104.16
01/28/20	0184258	Grainger Inc, W W	5840 Equipment	37,064.85	37,064.85
01/28/20	0767247	Grand Studio	2325 Misc. Clubs Pay.	750.00	750.00
01/03/20	0766801	Graybar Electric Inc	5230 Classroom & Lab Supp	292.44	550.14
01/03/20	0766801	Graybar Electric Inc	5238 Maint. & Cust. Supp	257.70	550.14
01/09/20	0766910	Graybar Electric Inc	5230 Classroom & Lab Supp	604.84	820.90
01/09/20	0766910	Graybar Electric Inc	5238 Maint. & Cust. Supp	216.06	820.90
01/28/20	0767248	Graybar Electric Inc	5238 Maint. & Cust. Supp	53.42	53.42
01/14/20	0184120	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
01/14/20	0766972	Greater Milwaukee Committee	5220 Membership & Subscript	3,860.00	3,860.00
01/28/20	0767249	Greater Washington Educational Tele	5243 Other Supplies	197.82	197.82
01/28/20	0767244	Great Lakes Security Services LLC	5355 Other Contracted Serv.	267.19	267.19
01/07/20	0183867	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,688.00	7,688.00
01/09/20	0184085	Grunau Co. Inc	5355 Other Contracted Serv.	1,200.84	1,200.84
01/14/20	0184121	Grunau Co. Inc	5355 Other Contracted Serv.	293.00	293.00
01/16/20	0184161	Grunau Co. Inc	5355 Other Contracted Serv.	1,157.33	1,157.33
01/21/20	0184204	Grunau Co. Inc	5355 Other Contracted Serv.	475.25	37,527.25
01/21/20	0184204	Grunau Co. Inc	5830 Imprvmnts/Remdling	37,052.00	37,527.25
01/23/20	0184223	Grunau Co. Inc	5355 Other Contracted Serv.	6,866.78	6,866.78
01/28/20	0184259	Grunau Co. Inc	5355 Other Contracted Serv.	9,904.59	9,904.59
01/30/20	0184342	Grunau Co. Inc	5830 Imprvmnts/Remdling	2,500.00	2,500.00
01/03/20	0766802	Guitar Center Stores Inc	3411 Resd for Encumbrances	74.95	74.95
01/14/20	0766973	Haapanen Brothers Inc	5244 Production Supplies	1,189.70	1,189.70
01/03/20	0766803	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	8,320.00	10,346.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,026.00	10,346.00
01/21/20	0767116	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	3,690.00	3,690.00
01/30/20	0767324	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	414.64	414.64
01/03/20	0766804	Hammond Company	5281 Classroom/Lab Eq. Rep.	3,105.20	3,105.20
01/07/20	0766852	Hardware Distributors LTD	3411 Resd for Encumbrances	1,650.70	1,650.70
01/23/20	0767170	HarperCollins Publishers	5707 New Book-Resale	223.17	223.17
01/03/20	0183850	Hatch Staffing Services Inc	5352 Contracted Employment	3,204.62	3,204.62
01/07/20	0183868	Hatch Staffing Services Inc	5352 Contracted Employment	6,137.28	6,237.90
01/07/20	0183868	Hatch Staffing Services Inc	5355 Other Contracted Serv.	100.62	6,237.90
01/09/20	0184086	Hatch Staffing Services Inc	5352 Contracted Employment	424.00	424.00
01/14/20	0184122	Hatch Staffing Services Inc	5352 Contracted Employment	816.69	816.69
01/16/20	0184162	Hatch Staffing Services Inc	5352 Contracted Employment	1,132.92	1,468.32
01/16/20	0184162	Hatch Staffing Services Inc	5355 Other Contracted Serv.	335.40	1,468.32
01/21/20	0184205	Hatch Staffing Services Inc	5352 Contracted Employment	5,748.51	6,352.23
01/21/20	0184205	Hatch Staffing Services Inc	5355 Other Contracted Serv.	603.72	6,352.23
01/28/20	0184260	Hatch Staffing Services Inc	5352 Contracted Employment	7,074.67	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5355 Other Contracted Serv.	827.32	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5840 Equipment	6,277.50	14,179.49
01/16/20	0767056	Health Care Logistics Inc	5248 Classrm/Lab Equip.	2,678.35	2,678.35
01/28/20	0767250	Henry Schein Dialysis	5230 Classroom & Lab Supp	313.75	313.75
01/16/20	0767057	Hispanic Professionals of	5247 Special Occasions	3,500.00	3,500.00
01/09/20	0766911	Hogentogler	5840 Equipment	7,718.00	7,718.00
01/07/20	0766853	Honeywell Inc	3411 Resd for Encumbrances	2,405.00	2,405.00
01/07/20	0183869	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	1,771.20	10,571.20
01/07/20	0183869	Honeywell International Inc	5830 Imprvmnts/Remdling	8,800.00	10,571.20
01/14/20	0184123	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	2,651.35	2,651.35
01/16/20	0184163	Honeywell International Inc	3411 Resd for Encumbrances	144,034.77	174,528.54
01/16/20	0184163	Honeywell International Inc	5830 Imprvmnts/Remdling	30,493.77	174,528.54
01/09/20	0766912	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/14/20	0766974	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/14/20	0766975	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	583.80	583.80
01/16/20	0767058	Hunzinger Construction Company	3411 Resd for Encumbrances	5,980.00	5,980.00
01/28/20	0767251	Hunzinger Construction Company	3411 Resd for Encumbrances	3,500.00	3,500.00
01/09/20	0184087	Hurt Electric Inc	5830 Imprvmnts/Remdling	16,350.00	16,350.00
01/21/20	0184206	Hurt Electric Inc	5840 Equipment	6,850.00	6,850.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/23/20	0184224	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,800.00	5,800.00
01/30/20	0184343	Hurt Electric Inc	5830	Imprvmnts/Remdling	8,450.00	8,450.00
01/28/20	0767252	Hyman Enterprises LLC	5243	Other Supplies	490.00	490.00
01/23/20	0184225	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	199.99	199.99
01/03/20	0183851	Industrial Roofing Svcs Inc	3411	Resd for Encumbrances	1,906.00	1,906.00
01/30/20	0184344	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	9,599.00	9,599.00
01/30/20	0767325	In House Solutions Inc	5707	New Book-Resale	272.50	272.50
01/21/20	0767120	Integrity Environmental Services Inc	3411	Resd for Encumbrances	85,159.90	94,025.90
01/21/20	0767120	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	8,866.00	94,025.90
01/07/20	0766854	International Society Certified	5220	Membership & Subscript	325.00	325.00
01/28/20	0767253	InterpX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	628.00	628.00
01/21/20	0184207	Interpreting Solutions Inc	5355	Other Contracted Serv.	1,450.00	1,450.00
01/16/20	0184164	Interstate Parking	5419	Building Rental	25,116.95	25,116.95
01/30/20	0767326	ISA Instrumentation, Systems and Aut	5707	New Book-Resale	801.80	801.80
01/30/20	0767327	IT Supplies Inc	5840	Equipment	14,674.00	14,674.00
01/09/20	0184088	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	471.96	471.96
01/14/20	0184124	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	290.70	290.70
01/16/20	0184165	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	119.70	290.06
01/16/20	0184165	Itu Absorb Tech Inc	5355	Other Contracted Serv.	170.36	290.06
01/14/20	0766976	Jacobus Energy, LLC	5242	Operating Supplies	2,043.25	2,043.25
01/09/20	0184073	Jacqueline C. Malmstadt	5201	Travel Expenses	94.54	94.54
01/07/20	0766833	James Austad	5355	Other Contracted Serv.	613.00	613.00
01/09/20	0766887	James Austad	5355	Other Contracted Serv.	628.40	628.40
01/14/20	0766995	James R. Mueller	5357	Professional & Consult	925.00	925.00
01/09/20	0184066	Jane M. Beyer	5201	Travel Expenses	172.00	172.00
01/21/20	0184176	Jane M. Beyer	5201	Travel Expenses	152.00	152.00
01/23/20	0184216	Jane M. Beyer	5241	Office Supplies	46.40	46.40
01/09/20	0184076	Jason E. Piekarz	5201	Travel Expenses	20.00	20.00
01/16/20	0184146	Jason E. Piekarz	5201	Travel Expenses	100.00	100.00
01/30/20	0184324	Jason Grodsky	5363	Officials	135.00	135.00
01/16/20	0767059	JCP Construction, LLC	5830	Imprvmnts/Remdling	2,939.68	2,939.68
01/16/20	0767061	Jennifer Johnson	5363	Officials	120.00	120.00
01/30/20	0767309	Jill M. Bobber	5212	Tuition Reimbursement	2,251.73	2,251.73
01/23/20	0184226	JL Stone Construction LLC	5830	Imprvmnts/Remdling	97,687.51	97,687.51
01/03/20	0766805	JMB & Associates LLC	5840	Equipment	4,760.00	4,760.00
01/23/20	0767171	JMB & Associates LLC	5830	Imprvmnts/Remdling	9,411.00	9,411.00
01/16/20	0184166	J M Brennan Inc	5355	Other Contracted Serv.	273.00	273.00
01/21/20	0184208	J M Brennan Inc	5355	Other Contracted Serv.	1,550.64	1,550.64
01/30/20	0184345	J M Brennan Inc	5830	Imprvmnts/Remdling	3,193.00	3,193.00
01/30/20	0184328	J Michael LaGrassa	5363	Officials	135.00	135.00
01/03/20	0766800	Jody Gray	5357	Professional & Consult	500.00	500.00
01/30/20	0184325	Joel R. Jerominski	5363	Officials	135.00	135.00
01/16/20	0184145	Johnny R. Munoz	5201	Travel Expenses	10.00	10.00
01/30/20	0767328	Johnson Controls Inc	5280	Building Repairs	570.04	570.04
01/30/20	0767329	Johnson Controls Inc	5238	Maint. & Cust. Supp	678.80	8,545.80
01/30/20	0767329	Johnson Controls Inc	5830	Imprvmnts/Remdling	7,867.00	8,545.80
01/16/20	0767060	John Wiley & Sons Inc	5707	New Book-Resale	8,924.02	8,924.02
01/16/20	0767062	Jomp LLC	5707	New Book-Resale	15,000.00	15,000.00
01/16/20	0767063	Jones & Bartlett Publishers	5707	New Book-Resale	9,712.20	9,712.20
01/30/20	0767330	Jones & Bartlett Publishers	5707	New Book-Resale	1,611.96	1,611.96
01/16/20	0184152	Josie A. Veal	5201	Travel Expenses	196.91	196.91
01/16/20	0184134	Kara A. Coleman	5201	Travel Expenses	864.47	864.47
01/07/20	0766855	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	141,570.00	141,570.00
01/21/20	0767121	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	83,070.06	83,070.06
01/28/20	0767254	Kelly Matthews	5355	Other Contracted Serv.	4,243.00	4,243.00
01/14/20	0767004	Kelvin M. Porter	5363	Officials	135.00	135.00
01/14/20	0184106	Kevin Czerwinski	5363	Officials	120.00	120.00
01/16/20	0184139	Kimberly M. Knetter	5201	Travel Expenses	437.32	437.32
01/07/20	0766856	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00	185.00
01/28/20	0767277	K M Tool Supply LLC	5230	Classroom & Lab Supp	1,245.20	1,245.20
01/09/20	0184077	Kristine R. Skenandore	5201	Travel Expenses	367.14	367.14
01/14/20	0184107	Krystal Ellis	5363	Officials	135.00	135.00
01/30/20	0767332	LAB Midwest LLC	5707	New Book-Resale	1,200.00	1,200.00
01/28/20	0184261	Laforce Inc	5830	Imprvmnts/Remdling	6,479.56	6,479.56
01/16/20	0767066	Landauer Inc	5230	Classroom & Lab Supp	148.50	148.50

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/16/20	0767065	Land's End Inc	5238 Maint. & Cust. Supp	221.24	221.24
01/21/20	0767122	Land's End Inc	5238 Maint. & Cust. Supp	95.00	95.00
01/03/20	0766806	Langer Roofing & Sheet	5238 Maint. & Cust. Supp	430.00	430.00
01/16/20	0184142	Lennis M. Mathews	5201 Travel Expenses	27.84	27.84
01/23/20	0767173	Levy Restaurants /W I Center Distri	5242 Operating Supplies	1,212.68	1,212.68
01/14/20	0766979	Literacy Services	1340 Acct Rec Advance to Da	4,816.84	4,816.84
01/21/20	0184192	Lois J. Socol	5201 Travel Expenses	92.39	92.39
01/30/20	0767340	Lori M. Montezon	5363 Officials	120.00	120.00
01/14/20	0767019	Lori Voelker	5363 Officials	240.00	240.00
01/16/20	0767064	L&S Insulation Co Inc	5281 Classroom/Lab Eq. Rep.	640.00	640.00
01/09/20	0184089	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	387.50	387.50
01/14/20	0184125	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	518.75	518.75
01/16/20	0767068	Macmillan Publishing Service Mps	5707 New Book-Resale	155.84	155.84
01/21/20	0184209	Madison National Life	2224 Life Insurance Pay	45,303.72	75,208.17
01/21/20	0184209	Madison National Life	2227 Payable to OPEB Trust	28,682.80	75,208.17
01/21/20	0184209	Madison National Life	5104 Life Insurance	1,221.65	75,208.17
01/03/20	0183852	Marchese Inc., V	5704 Groceries-Resale	1,057.90	1,057.90
01/07/20	0766857	Margolis Healy	3411 Resd for Encumbrances	2,433.99	2,433.99
01/14/20	0766981	Marianna Inc	5230 Classroom & Lab Supp	29.77	20.76
01/14/20	0766981	Marianna Inc	5711 Supplies-Resale	(9.01)	20.76
01/21/20	0767123	Marine Biochemists of WI	3411 Resd for Encumbrances	465.00	465.00
01/28/20	0184262	Martek LLC	5840 Equipment	102.00	102.00
01/09/20	0766913	Matheson Tri-Gas	5230 Classroom & Lab Supp	14.23	14.23
01/03/20	0766807	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	191.65	377.65
01/03/20	0766807	Matheson Tri-Gas, Inc.	5281 Classroom/Lab Eq. Rep.	186.00	377.65
01/14/20	0766982	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	472.01	655.20
01/14/20	0766982	Matheson Tri-Gas, Inc.	5281 Classroom/Lab Eq. Rep.	183.19	655.20
01/28/20	0767256	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	63.52	63.52
01/23/20	0767174	Matthews Book Company	5707 New Book-Resale	1,395.48	1,395.48
01/14/20	0766983	MBM	5282 Off. General Eq. Rep.	338.42	338.42
01/07/20	0766858	MBS Textbook Exchange Inc	5712 Used Books-Resale	31,729.26	31,729.26
01/09/20	0766914	MBS Textbook Exchange Inc	5712 Used Books-Resale	6,020.55	6,020.55
01/14/20	0766984	MBS Textbook Exchange Inc	5712 Used Books-Resale	824.92	824.92
01/16/20	0767069	MBS Textbook Exchange Inc	5712 Used Books-Resale	3,480.00	3,480.00
01/28/20	0767257	MBS Textbook Exchange Inc	5712 Used Books-Resale	274.61	274.61
01/30/20	0767333	MBS Textbook Exchange Inc	5712 Used Books-Resale	528.21	528.21
01/28/20	0767255	M.C. Dean Inc.	5678 Wmvs Transmitter Rep.	5,800.00	5,800.00
01/14/20	0766985	McGraw Hill School Education LLC	5707 New Book-Resale	421.54	421.54
01/21/20	0767124	McGraw Hill School Education LLC	5243 Other Supplies	(44,475.00)	985.05
01/21/20	0767124	McGraw Hill School Education LLC	5707 New Book-Resale	45,460.05	985.05
01/23/20	0767175	McGraw Hill School Education LLC	5707 New Book-Resale	84,409.59	84,409.59
01/23/20	0767176	McGraw Hill School Education LLC	5707 New Book-Resale	4,005.08	4,005.08
01/28/20	0767258	McGraw Hill School Education LLC	5707 New Book-Resale	116,404.45	116,404.45
01/28/20	0767259	McGraw Hill School Education LLC	5707 New Book-Resale	1,146.37	1,146.37
01/28/20	0767260	McGraw Hill School Education LLC	5707 New Book-Resale	83,358.86	83,358.86
01/30/20	0767335	McGraw Hill School Education LLC	5707 New Book-Resale	14,110.34	14,110.34
01/09/20	0766915	McKesson HBOC	5230 Classroom & Lab Supp	374.44	374.44
01/14/20	0766986	McKesson HBOC	5230 Classroom & Lab Supp	64.08	64.08
01/16/20	0767070	McKesson HBOC	5230 Classroom & Lab Supp	312.07	786.13
01/16/20	0767070	McKesson HBOC	5840 Equipment	474.06	786.13
01/28/20	0767261	McKesson HBOC	5840 Equipment	79.01	79.01
01/30/20	0767336	McKesson HBOC	5840 Equipment	79.01	79.01
01/21/20	0767125	McKesson Medical-Surgical Governmen	5840 Equipment	12,915.00	12,915.00
01/28/20	0767262	McKesson Medical-Surgical Governmen	5840 Equipment	435.30	435.30
01/23/20	0767177	McKinley Avenue LLC	5419 Building Rental	47,837.33	47,837.33
01/28/20	0767263	McKinley Avenue LLC	5238 Maint. & Cust. Supp	2,377.04	138,051.03
01/28/20	0767263	McKinley Avenue LLC	5355 Other Contracted Serv.	135,673.99	138,051.03
01/07/20	0766859	Medical Shipment Llc	5230 Classroom & Lab Supp	381.56	381.56
01/21/20	0767126	Medical Shipment Llc	5230 Classroom & Lab Supp	157.58	157.58
01/03/20	0766808	Menards	5238 Maint. & Cust. Supp	353.33	353.33
01/07/20	0766860	Menards	5238 Maint. & Cust. Supp	535.42	535.42
01/09/20	0766916	Menards	5238 Maint. & Cust. Supp	19.98	19.98
01/14/20	0766987	Menards	5238 Maint. & Cust. Supp	66.05	66.05
01/16/20	0767071	Menards	5238 Maint. & Cust. Supp	105.15	105.15
01/28/20	0767264	Menards	5238 Maint. & Cust. Supp	97.75	97.75

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01/16/20	0767072	Mercer Tool Corporation	5711	Supplies-Resale	7,372.00	7,372.00
01/07/20	0766861	Metropolitan Milw Alliance	5272	Print Advertising	75.00	75.00
01/09/20	0184090	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
01/28/20	0184263	Michael Best & Friedrich LLP	5361	Legal Services	1,578.76	1,603.81
01/28/20	0184263	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	25.05	1,603.81
01/30/20	0184346	Michael Best & Friedrich LLP	5361	Legal Services	1,277.50	1,277.50
01/16/20	0767067	Michael Mache	5363	Officials	135.00	135.00
01/14/20	0184126	Michael McLoone Photography	5363	Officials	150.00	150.00
01/30/20	0184347	Michael McLoone Photography	5363	Officials	150.00	150.00
01/09/20	0766917	Midland Paper Company	5244	Production Supplies	1,458.32	1,458.32
01/16/20	0767073	Midland Paper Company	5244	Production Supplies	8,044.40	8,044.40
01/23/20	0767178	Midland Paper Company	5244	Production Supplies	2,381.68	2,381.68
01/30/20	0767337	Midland Paper Company	5244	Production Supplies	2,041.65	2,041.65
01/21/20	0767127	Mid State Equipment & Rental	5281	Classroom/Lab Eq. Rep.	1,882.10	1,882.10
01/03/20	0766809	Midwest Airflow & Collision Technol	5243	Other Supplies	255.50	255.50
01/14/20	0766988	Milwaukee Area Tech College	2325	Misc. Clubs Pay.	5,000.00	5,000.00
01/14/20	0766989	Milwaukee Bar Association	5220	Membership & Subscript	225.00	225.00
01/16/20	0767074	Milwaukee County Historical Society	5243	Other Supplies	1,940.76	1,940.76
01/28/20	0767265	Milwaukee County Law	5243	Other Supplies	135.00	135.00
01/07/20	0766862	Milwaukee Courier	5830	Imprvmnts/Remdling	141.37	141.37
01/21/20	0767128	Milwaukee Journal Sentinel	5220	Membership & Subscript	66.00	66.00
01/23/20	0767179	Milwaukee Journal Sentinel Inc	5273	Publicity	1,789.92	1,789.92
01/21/20	0767129	Milwaukee Tractor & Equipment	5355	Other Contracted Serv.	1,430.83	1,430.83
01/14/20	0766990	Milwaukee Water Works	5455	Water	10,908.02	10,908.02
01/28/20	0767266	Milwaukee Water Works	5455	Water	1,308.61	1,308.61
01/28/20	0767267	Milwaukee Yacht Club	5243	Other Supplies	494.40	494.40
01/14/20	0766991	Minnesota Elevator Inc	5353	Elevator P.M.	11,497.42	11,497.42
01/16/20	0767075	Minnesota Elevator Inc	5353	Elevator P.M.	434.60	434.60
01/28/20	0767268	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	651.90
01/30/20	0767338	Minvalco Inc	5230	Classroom & Lab Supp	2,220.83	2,220.83
01/16/20	0184138	Mona S. Gauthier	5201	Travel Expenses	243.28	243.28
01/21/20	0184180	Mona S. Gauthier	5201	Travel Expenses	140.94	140.94
01/09/20	0184091	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
01/16/20	0767076	Morton Publishing Co	5707	New Book-Resale	7,315.85	7,315.85
01/28/20	0767269	Mountain Measurement Inc	5220	Membership & Subscript	2,450.00	2,450.00
01/30/20	0767341	Mouser Electronics Inc	5243	Other Supplies	1,514.36	1,514.36
01/28/20	0767270	MRA The Management Assn Inc	5211	Seminars & Workshops	335.00	335.00
01/21/20	0184178	Mr. Brian D. Carlson	5201	Travel Expenses	86.42	86.42
01/28/20	0184241	Mr. Brian D. Carlson	5201	Travel Expenses	136.88	136.88
01/14/20	0766992	Mr. Christopher Montezon	5363	Officials	60.00	60.00
01/14/20	0766993	Mr. Christopher Montezon	5363	Officials	60.00	60.00
01/30/20	0767339	Mr. Christopher Montezon	5363	Officials	120.00	120.00
01/16/20	0184153	Mr. Daniel R. Zdrojewski	5201	Travel Expenses	243.54	243.54
01/14/20	0766980	Mr. David J. Manke	5363	Officials	135.00	135.00
01/14/20	0184114	Mr. Donald R. Wadewitz II	5363	Officials	120.00	120.00
01/30/20	0184332	Mr. Donald R. Wadewitz II	5363	Officials	120.00	120.00
01/21/20	0184193	Mr. Dwayne E. Windham	5201	Travel Expenses	701.45	701.45
01/16/20	0184137	Mr. Gary E. Fenske	5211	Seminars & Workshops	45.00	45.00
01/28/20	0184246	Mr. James Thompson	5201	Travel Expenses	76.95	108.14
01/28/20	0184246	Mr. James Thompson	5211	Seminars & Workshops	31.19	108.14
01/14/20	0766970	Mr. Jordan Freiheit	2105	Due to Students	8.50	8.50
01/07/20	0183859	Mr. Lowell W. Kellogg	5230	Classroom & Lab Supp	177.39	177.39
01/21/20	0184189	Mr. Mark A. Kastelic	5201	Travel Expenses	124.70	124.70
01/30/20	0767352	Mr. Michael R. Steidl	5363	Officials	135.00	135.00
01/21/20	0184184	Mr. Patrick S. Hanson	5201	Travel Expenses	45.00	45.00
01/09/20	0184070	Mr. Paul R. Geibl	5201	Travel Expenses	118.90	118.90
01/21/20	0184181	Mr. Paul R. Geibl	5201	Travel Expenses	134.56	134.56
01/09/20	0766892	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/09/20	0766893	Mr. Randall T. Casey	5203	Meals	270.00	270.00
01/09/20	0766894	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/09/20	0766895	Mr. Randall T. Casey	5203	Meals	280.00	280.00
01/09/20	0766896	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/09/20	0766897	Mr. Randall T. Casey	5203	Meals	140.00	140.00
01/28/20	0767227	Mr. Randall T. Casey	5203	Meals	540.00	540.00
01/28/20	0767228	Mr. Randall T. Casey	5203	Meals	280.00	280.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/28/20	0767229	Mr. Randall T. Casey	5203 Meals	280.00	280.00
01/28/20	0767230	Mr. Randall T. Casey	5203 Meals	540.00	540.00
01/16/20	0184144	Mr. Raymond C. Mortensen	5201 Travel Expenses	33.06	33.06
01/30/20	0184329	Mr. Rodney N. Matthews	5363 Officials	135.00	135.00
01/09/20	0184069	Mr. Scott A. Finnessy	5201 Travel Expenses	22.04	22.04
01/09/20	0184071	Mrs. Kipi L. Guentner	5201 Travel Expenses	56.84	56.84
01/30/20	0184323	Mr. Terrence M. Donaldson	5363 Officials	120.00	120.00
01/30/20	0767334	Ms. Amy M. McConnell	5212 Tuition Reimbursement	492.90	492.90
01/21/20	0184191	Ms. Andrea Rivera de Vega	5201 Travel Expenses	340.22	340.22
01/21/20	0184179	Ms. Caryn J. Dreher	5201 Travel Expenses	92.80	92.80
01/28/20	0184247	Ms. Cheryl F. Zima	5243 Other Supplies	68.29	68.29
01/28/20	0184242	Ms. Christine M. Manion	5201 Travel Expenses	605.74	605.74
01/07/20	0766863	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	792.60	792.60
01/09/20	0766918	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	212.87	212.87
01/16/20	0767077	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	797.29	797.29
01/28/20	0767271	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	40.72	40.72
01/23/20	0767185	Ms. Cinthya Rodriguez	2325 Misc. Clubs Pay.	350.00	350.00
01/09/20	0766899	Ms. Cynthia A. Clark	5357 Professional & Consult	250.00	250.00
01/14/20	0184105	Ms. Erica L. Case	5201 Travel Expenses	440.98	440.98
01/16/20	0184154	Ms. Laurie J. Zielinski	5201 Travel Expenses	22.38	22.38
01/09/20	0184068	Ms. Leslie J. Demeyer	5201 Travel Expenses	33.06	33.06
01/21/20	0184185	Ms. Maren J. Hofmann-Larsen	5201 Travel Expenses	119.48	169.48
01/21/20	0184185	Ms. Maren J. Hofmann-Larsen	5211 Seminars & Workshops	50.00	169.48
01/21/20	0184186	Ms. Patricia P. Holt	5201 Travel Expenses	357.03	357.03
01/28/20	0184243	Ms. Sheila M. Pufahl-Bettin	5242 Operating Supplies	68.63	68.63
01/28/20	0184245	Ms. Susan H. Stuckert	5352 Contracted Employment	750.00	750.00
01/21/20	0184182	Ms. Tamara A. Grobschmidt	5201 Travel Expenses	184.92	184.92
01/09/20	0184067	Ms. Tiffany N. Buechler	5201 Travel Expenses	203.00	203.00
01/16/20	0184133	Ms. Tiffany N. Buechler	5201 Travel Expenses	413.54	413.54
01/14/20	0766996	Myers Information Systems	5674 Technical Operations	16,263.61	16,263.61
01/09/20	0766919	Napa Auto Parts	3411 Resd for Encumbrances	4,999.96	14,999.93
01/09/20	0766919	Napa Auto Parts	5840 Equipment	9,999.97	14,999.93
01/14/20	0766997	Napa Auto Parts	5230 Classroom & Lab Supp	224.36	224.36
01/21/20	0767130	Napa Auto Parts	5230 Classroom & Lab Supp	14.37	14.37
01/03/20	0183853	Nasco	5248 Classrm/Lab Equip.	49.30	49.30
01/09/20	0184092	Nasco	5248 Classrm/Lab Equip.	328.10	328.10
01/14/20	0184112	Nathaniel P. Steevens	5363 Officials	240.00	240.00
01/30/20	0184331	Nathaniel P. Steevens	5363 Officials	360.00	360.00
01/28/20	0767272	National Assn of Veteran	5220 Membership & Subscript	175.00	175.00
01/23/20	0767180	National Association of Student Per	5357 Professional & Consult	6,500.00	6,500.00
01/16/20	0767078	National Fire Protection Association	5707 New Book-Resale	1,081.20	1,081.20
01/14/20	0766998	National Waste LP	5359 Waste Disposal	387.50	387.50
01/03/20	0766810	Neopost USA Inc	5282 Off. General Eq. Rep.	484.68	3,242.41
01/03/20	0766810	Neopost USA Inc	5412 Rental of Equipment	2,757.73	3,242.41
01/07/20	0766864	Neopost USA Inc	5412 Rental of Equipment	1,328.99	1,328.99
01/16/20	0767079	Neopost USA Inc	5412 Rental of Equipment	1,328.99	1,328.99
01/07/20	0183870	Neo Soul Productions	5273 Publicity	2,157.50	2,157.50
01/30/20	0184348	Neo Soul Productions	5273 Publicity	2,157.50	2,157.50
01/21/20	0767131	Neu's Building Center Inc	5238 Maint. & Cust. Supp	71.29	71.29
01/30/20	0767342	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,155.94	1,155.94
01/03/20	0183854	Newark	5230 Classroom & Lab Supp	129.71	129.71
01/28/20	0184240	Nicholas C. Brayton	5201 Travel Expenses	269.43	269.43
01/21/20	0767132	Nielsen Media Research	5661 Audience Research	8,772.50	8,772.50
01/28/20	0767273	Northern Equipment Co Inc	5840 Equipment	13,485.00	13,485.00
01/16/20	0767080	Novaspect Inc	5830 Imprvmnts/Remdng	5,935.08	5,935.08
01/16/20	0767081	Oak Hall Industries L P	5711 Supplies-Resale	426.49	426.49
01/23/20	0767181	Oak Hall Industries L P	5242 Operating Supplies	3,153.56	3,153.56
01/23/20	0184227	Occupational Health Centers	5355 Other Contracted Serv.	121.00	121.00
01/07/20	0766865	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	9.06	266.21
01/07/20	0766865	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	257.15	266.21
01/14/20	0766999	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	24.12	192.44
01/14/20	0766999	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	168.32	192.44
01/16/20	0767082	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
01/16/20	0767083	OT Snow Services LLC	5358 Snow Removal	546.00	546.00
01/21/20	0767133	Oxford University Press	5707 New Book-Resale	150.56	150.56

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/16/20	0767084	Pacific Telemanagement Svcs	5454 Telephone	103.00	103.00
01/09/20	0184093	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,392.99	1,392.99
01/23/20	0184228	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	2,922.48	2,922.48
01/09/20	0184094	Papas Bakery Inc	5704 Groceries-Resale	1,257.16	1,257.16
01/21/20	0184210	Paragon Development Systems	5840 Equipment	47,163.00	47,163.00
01/03/20	0183855	Parking Lot Maintenance Inc	3411 Resd for Encumbrances	8,462.63	8,462.63
01/03/20	0766811	Patterson Dental Supply Inc	3411 Resd for Encumbrances	280.50	280.50
01/14/20	0767000	Patterson Dental Supply Inc	3411 Resd for Encumbrances	1,194.59	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	(1,190.03)	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	2,626.30	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5840 Equipment	27,400.00	30,030.86
01/21/20	0767134	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	168.14	168.14
01/28/20	0767274	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	5,395.04	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5243 Other Supplies	2,925.10	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	3,130.70	11,450.84
01/07/20	0766866	Pearson Higher Education	5707 New Book-Resale	13,992.70	13,992.70
01/14/20	0767001	Pearson Higher Education	5707 New Book-Resale	52,624.15	52,624.15
01/28/20	0767275	Pearson Higher Education	5707 New Book-Resale	2.24	2.24
01/30/20	0767343	Pearson Higher Education	5707 New Book-Resale	23,868.42	23,868.42
01/03/20	0766812	Pepsi Beverages Company	5704 Groceries-Resale	6,913.11	6,913.11
01/07/20	0766867	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
01/21/20	0767135	Pest Patrol Co Inc	5355 Other Contracted Serv.	74.00	74.00
01/14/20	0766994	Peter Mroz	5363 Officials	135.00	135.00
01/23/20	0767182	Pitman Company Agfa	5244 Production Supplies	2,225.00	2,225.00
01/14/20	0767002	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,221.00	1,221.00
01/14/20	0767003	Pitney Bowes/Presort Service	5259 Postage	2,166.48	2,166.48
01/16/20	0767085	Pitney Bowes/Presort Service	5259 Postage	3,109.11	3,109.11
01/03/20	0766813	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	446.60	446.60
01/09/20	0766920	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	111.57	111.57
01/16/20	0767086	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	215.01	215.01
01/03/20	0766814	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	20,000.00	20,000.00
01/07/20	0766868	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	59,223.75	59,223.75
01/28/20	0767276	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	1,038.75	1,038.75
01/23/20	0767183	Postmaster	5259 Postage	1,200.00	1,200.00
01/16/20	0767087	Printer Source Inc	5282 Off. General Eq. Rep.	4,050.00	4,050.00
01/07/20	0766869	Pritzlaff Wholesale	5704 Groceries-Resale	138.60	138.60
01/21/20	0767136	Pro Electric Inc	3411 Resd for Encumbrances	25,028.10	25,028.10
01/28/20	0184264	Proforma Albrecht Inc	5247 Special Occasions	780.00	780.00
01/30/20	0184349	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	81.20	81.20
01/07/20	0183871	Programming Service	5355 Other Contracted Serv.	5,000.00	5,000.00
01/30/20	0767344	Progressive Warehousing Vally Baker	5704 Groceries-Resale	930.28	1,082.61
01/30/20	0767344	Progressive Warehousing Vally Baker	5714 Classroom & Lab Supplies	152.33	1,082.61
01/30/20	0767345	Proven Power Inc	5355 Other Contracted Serv.	132.82	132.82
01/23/20	0767184	QPR Institute Inc	5355 Other Contracted Serv.	8,248.73	8,248.73
01/14/20	0767005	Quality Electric Svc Inc	5238 Maint. & Cust. Supp	1,708.80	1,708.80
01/30/20	0767346	Quality Electric Svc Inc	5238 Maint. & Cust. Supp	1,771.28	1,771.28
01/03/20	0766796	Quick Fuel	5230 Classroom & Lab Supp	3,089.93	3,089.93
01/16/20	0767053	Quick Fuel	5230 Classroom & Lab Supp	690.31	690.31
01/14/20	0766977	Rajinder Kumar	2105 Due to Students	20.00	20.00
01/30/20	0767363	Randall F. Wells	5363 Officials	135.00	135.00
01/14/20	0767008	Raymond A. Scolavino	5363 Officials	120.00	120.00
01/30/20	0767348	Raymond A. Scolavino	5363 Officials	120.00	120.00
01/09/20	0184095	RealEyes Displays LLC	5220 Membership & Subscript	5,000.00	5,000.00
01/16/20	0184167	RealEyes Displays LLC	5243 Other Supplies	1,200.00	1,200.00
01/30/20	0184350	RealEyes Displays LLC	3411 Resd for Encumbrances	12,040.00	20,620.00
01/30/20	0184350	RealEyes Displays LLC	5840 Equipment	8,580.00	20,620.00
01/09/20	0184078	Rebecca L. Wincell	5201 Travel Expenses	79.69	79.69
01/03/20	0183856	Reprographic Technologies Inc	5830 Imprvmnts/Remdling	354.46	354.46
01/14/20	0767006	Resources Unlimited	5357 Professional & Consult	14,535.00	14,535.00
01/07/20	0766870	Rev.com Inc	5668 Program Production	732.51	732.51
01/21/20	0184190	Robert N. Latta	3411 Resd for Encumbrances	4,200.00	6,440.00
01/21/20	0184190	Robert N. Latta	5830 Imprvmnts/Remdling	2,240.00	6,440.00
01/30/20	0184326	Robert W. Kellogg	5363 Officials	135.00	135.00
01/14/20	0766978	Rocco LaMacchia	5363 Officials	135.00	135.00
01/16/20	0767088	Rote Oil Ltd	5238 Maint. & Cust. Supp	789.71	789.71

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01/28/20	0767278	Royle Printing Co	5260	Printing & Duplicating	2,316.74	2,316.74
01/30/20	0767347	Royle Printing Co	5259	Postage	255.00	7,038.28
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28	7,038.28
01/23/20	0767186	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	1,241.20	1,241.20
01/28/20	0767279	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,119.25	2,119.25
01/21/20	0184188	Sadique Isahaku	5201	Travel Expenses	114.40	114.40
01/09/20	0184096	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	300.00	300.00
01/14/20	0184127	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	150.00	150.00
01/23/20	0184229	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	150.00	150.00
01/28/20	0767280	Safeway Intermediate Holding LLC	5280	Building Repairs	5,358.00	5,358.00
01/14/20	0184128	Sally Beauty Supply	5230	Classroom & Lab Supp	546.40	546.40
01/03/20	0183857	San-A-Care Inc	5238	Maint. & Cust. Supp	695.43	695.43
01/09/20	0184097	San-A-Care Inc	5238	Maint. & Cust. Supp	6,534.74	6,534.74
01/14/20	0184129	San-A-Care Inc	5238	Maint. & Cust. Supp	1,094.77	1,094.77
01/21/20	0184211	San-A-Care Inc	5355	Other Contracted Serv.	219.96	219.96
01/23/20	0184230	San-A-Care Inc	5238	Maint. & Cust. Supp	635.39	635.39
01/28/20	0184265	San-A-Care Inc	5238	Maint. & Cust. Supp	1,511.75	4,160.34
01/28/20	0184265	San-A-Care Inc	5355	Other Contracted Serv.	2,648.59	4,160.34
01/23/20	0767187	Scantron Corporation	5230	Classroom & Lab Supp	75.58	75.58
01/14/20	0767007	Schroff Development Corp	5707	New Book-Resale	1,028.00	1,028.00
01/09/20	0766921	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	1,900.00	1,900.00
01/23/20	0767188	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	2,525.00	2,525.00
01/14/20	0184113	Scott Trotter	5363	Officials	135.00	135.00
01/14/20	0767009	Scip Companies	5711	Supplies-Resale	902.08	902.08
01/07/20	0766871	Secure Information Destruction LLC	5355	Other Contracted Serv.	91.12	91.12
01/09/20	0766922	Secure Information Destruction LLC	5359	Waste Disposal	1,008.00	1,008.00
01/07/20	0183872	Seek Incorporated	5355	Other Contracted Serv.	7,857.34	7,857.34
01/23/20	0184231	Seek Incorporated	5355	Other Contracted Serv.	5,631.64	5,631.64
01/30/20	0184351	Seek Incorporated	5352	Contracted Employment	2,866.86	6,564.77
01/30/20	0184351	Seek Incorporated	5355	Other Contracted Serv.	3,697.91	6,564.77
01/21/20	0767137	Service Wholesale Inc	5711	Supplies-Resale	56.26	56.26
01/30/20	0767349	Service Wholesale Inc	5711	Supplies-Resale	4,836.49	4,836.49
01/09/20	0766923	Set Environmental Inc	5355	Other Contracted Serv.	3,948.00	3,948.00
01/09/20	0766924	Sherwin Williams Company	5238	Maint. & Cust. Supp	78.37	78.37
01/28/20	0767281	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,165.77	4,165.77
01/09/20	0766925	Smart Interpreting Enterprise	5355	Other Contracted Serv.	1,031.25	1,031.25
01/21/20	0767138	Smart Interpreting Enterprise	5355	Other Contracted Serv.	1,093.75	1,093.75
01/30/20	0767350	Smart Interpreting Enterprise	5355	Other Contracted Serv.	93.75	93.75
01/28/20	0767282	Snap-On Industrial	5840	Equipment	32,222.14	32,222.14
01/30/20	0767351	Snap-On Industrial	5230	Classroom & Lab Supp	55.55	2,513.81
01/30/20	0767351	Snap-On Industrial	5248	Classrm/Lab Equip.	2,458.26	2,513.81
01/09/20	0766926	Snow Plow Solutions Inc	5358	Snow Removal	89.18	89.18
01/14/20	0767011	Snow Plow Solutions Inc	5840	Equipment	6,979.00	6,979.00
01/16/20	0767089	Sound Media Inc	5243	Other Supplies	895.57	895.57
01/07/20	0766872	Spanish Journal	5830	Imprvmnts/Remdling	150.00	150.00
01/03/20	0766815	Specialty Engineering Group Llc	3411	Resd for Encumbrances	2,548.00	2,548.00
01/23/20	0767189	Staff Electric Co Inc	5840	Equipment	10,167.04	10,167.04
01/23/20	0767190	Staples Business Advantage	5230	Classroom & Lab Supp	799.78	8,382.60
01/23/20	0767190	Staples Business Advantage	5241	Office Supplies	6,943.77	8,382.60
01/23/20	0767190	Staples Business Advantage	5243	Other Supplies	431.68	8,382.60
01/23/20	0767190	Staples Business Advantage	5668	Program Production	151.20	8,382.60
01/23/20	0767190	Staples Business Advantage	5675	Traffic	56.17	8,382.60
01/03/20	0766816	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	1,182.35	1,182.35
01/14/20	0767012	Steinhaus Supply Service Inc	5243	Other Supplies	306.50	306.50
01/16/20	0184150	Stephanie J. Schreiber	5201	Travel Expenses	113.00	113.00
01/16/20	0184147	Steve D. Raguse	5201	Travel Expenses	45.00	45.00
01/07/20	0766873	Stone Creek Coffee Roasters	5704	Groceries-Resale	757.00	757.00
01/30/20	0767353	Strang Inc	3411	Resd for Encumbrances	1,676.00	1,676.00
01/03/20	0766817	Superior Salt Service LLC	5358	Snow Removal	2,332.80	2,332.80
01/21/20	0767139	Superior Salt Service LLC	5358	Snow Removal	955.20	955.20
01/16/20	0767090	Suse Llc	5840	Equipment	15,980.00	15,980.00
01/21/20	0767117	Sustainable Engineering Group Llc	3411	Resd for Encumbrances	1,265.00	1,265.00
01/21/20	0767118	Sustainable Engineering Group Llc	3411	Resd for Encumbrances	287.50	287.50
01/30/20	0767354	Sweetwater Sound Inc	5711	Supplies-Resale	4,450.00	4,450.00
01/21/20	0767140	Tactical Functional Training LLC	5707	New Book-Resale	1,343.17	1,343.17

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/23/20	0767191	Taylor & Francis	5707	New Book-Resale	2,148.32	2,148.32
01/28/20	0767283	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	19,124.66	19,124.66
01/07/20	0766874	T E Interiors Inc	5840	Equipment	2,696.50	2,696.50
01/21/20	0767141	TestOut Corporation	5707	New Book-Resale	23,252.00	23,252.00
01/28/20	0767285	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	6,000.00	6,000.00
01/03/20	0766818	Thermo Fisher Scientific	5840	Equipment	24,669.94	24,669.94
01/21/20	0767142	Thermo Fisher Scientific	5230	Classroom & Lab Supp	145.87	145.87
01/09/20	0184072	Thomas L. Hausmann	5201	Travel Expenses	272.74	272.74
01/21/20	0767104	Tierney Bates	5201	Travel Expenses	1,020.88	1,020.88
01/09/20	0766927	Time Warner Cable	5454	Telephone	354.70	354.70
01/14/20	0767013	Time Warner Cable	5840	Equipment	196,667.22	196,667.22
01/14/20	0767014	Time Warner Cable	5454	Telephone	583.05	583.05
01/23/20	0767192	Time Warner Cable	5454	Telephone	224.97	224.97
01/30/20	0767355	Time Warner Cable	5454	Telephone	3,404.61	3,404.61
01/28/20	0767284	Ti Training Corporation	5248	Classrm/Lab Equip.	4,750.00	4,750.00
01/30/20	0767356	Transact Campus Inc.	5501	Student Activities	136,774.00	136,774.00
01/14/20	0767015	TricorBraun, Inc	5230	Classroom & Lab Supp	366.31	366.31
01/07/20	0766875	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	431.50	431.50
01/09/20	0766928	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	655.70	655.70
01/23/20	0767193	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	633.40	633.40
01/28/20	0767286	Ultradent Products, Inc	2325	Misc. Clubs Pay.	830.35	830.35
01/21/20	0184212	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	378,332.01	378,332.01
01/23/20	0767194	United States Postal Service	5259	Postage	9,500.00	9,500.00
01/16/20	0767091	University of WI-Milwaukee	5246	Software	8,000.00	8,000.00
01/14/20	0767016	UPS	5675	Traffic	118.00	118.00
01/23/20	0767195	UPS	5259	Postage	18.72	69.37
01/23/20	0767195	UPS	5675	Traffic	50.65	69.37
01/28/20	0767287	UPS	5243	Other Supplies	7.97	54.72
01/28/20	0767287	UPS	5259	Postage	46.75	54.72
01/30/20	0767358	UPS	5675	Traffic	52.47	52.47
01/09/20	0766929	UPS Freight	5707	New Book-Resale	262.16	262.16
01/14/20	0767017	UPS Freight	5707	New Book-Resale	1,169.30	1,169.30
01/28/20	0767288	UPS Freight	5707	New Book-Resale	589.43	589.43
01/30/20	0767359	UPS Freight	5707	New Book-Resale	187.20	187.20
01/16/20	0184168	US Brands	5259	Postage	287.99	287.99
01/07/20	0766876	U S Cellular	5355	Other Contracted Serv.	168.28	168.28
01/30/20	0767357	U S Cellular	5355	Other Contracted Serv.	79.12	79.12
01/07/20	0183873	US Foods, Inc	5704	Groceries-Resale	2,174.26	2,242.12
01/07/20	0183873	US Foods, Inc	5714	Classroom & Lab Supplies	67.86	2,242.12
01/09/20	0184098	US Foods, Inc	5704	Groceries-Resale	1,924.76	2,000.60
01/09/20	0184098	US Foods, Inc	5714	Classroom & Lab Supplies	75.84	2,000.60
01/14/20	0184130	US Foods, Inc	5704	Groceries-Resale	2,223.18	2,818.41
01/14/20	0184130	US Foods, Inc	5714	Classroom & Lab Supplies	595.23	2,818.41
01/16/20	0184169	US Foods, Inc	5704	Groceries-Resale	2,510.14	2,640.67
01/16/20	0184169	US Foods, Inc	5714	Classroom & Lab Supplies	130.53	2,640.67
01/21/20	0184213	US Foods, Inc	5704	Groceries-Resale	2,087.99	2,367.99
01/21/20	0184213	US Foods, Inc	5714	Classroom & Lab Supplies	280.00	2,367.99
01/23/20	0184232	US Foods, Inc	5704	Groceries-Resale	5,750.35	6,756.58
01/23/20	0184232	US Foods, Inc	5711	Supplies-Resale	48.00	6,756.58
01/23/20	0184232	US Foods, Inc	5714	Classroom & Lab Supplies	958.23	6,756.58
01/28/20	0184266	US Foods, Inc	5704	Groceries-Resale	10,419.46	11,040.04
01/28/20	0184266	US Foods, Inc	5714	Classroom & Lab Supplies	620.58	11,040.04
01/30/20	0184352	US Foods, Inc	5704	Groceries-Resale	4,592.14	5,001.84
01/30/20	0184352	US Foods, Inc	5714	Classroom & Lab Supplies	409.70	5,001.84
01/16/20	0767092	US Postmaster	5259	Postage	16,200.00	16,200.00
01/03/20	0183858	Vanguard Computers Inc	5840	Equipment	2,873.56	2,873.56
01/21/20	0184214	Vanguard Computers Inc	5840	Equipment	1,416.67	1,416.67
01/28/20	0184267	Vanguard Computers Inc	5840	Equipment	38,050.00	38,050.00
01/14/20	0767018	Veritiv Operating Company	5244	Production Supplies	980.00	980.00
01/09/20	0766930	Verizon Wireless	5243	Other Supplies	160.10	160.10
01/30/20	0767360	Verizon Wireless	5243	Other Supplies	160.08	160.08
01/03/20	0766819	Vermeer Wisconsin Inc	5281	Classroom/Lab Eq. Rep.	1,592.64	1,592.64
01/28/20	0767289	VEX Robotics Inc	5243	Other Supplies	2,158.10	2,158.10
01/30/20	0767361	VF Outdoor LLC	5711	Supplies-Resale	1,700.40	1,700.40
01/16/20	0184148	Virginia A. Routhe	5201	Travel Expenses	246.19	246.19

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01/14/20	0184131	Visionpoint Media, Inc.	5270 Advertising	13,601.16	23,551.16
01/14/20	0184131	Visionpoint Media, Inc.	5273 Publicity	9,950.00	23,551.16
01/03/20	0766820	VWR International Llc	5230 Classroom & Lab Supp	14.34	10,188.79
01/03/20	0766820	VWR International Llc	5840 Equipment	10,174.45	10,188.79
01/23/20	0767196	VWR International Llc	5230 Classroom & Lab Supp	92.17	92.17
01/30/20	0767362	VWR International Llc	5840 Equipment	7,191.67	7,191.67
01/14/20	0767020	Waltery Insurance Brokers	5361 Legal Services	113.58	8,113.00
01/14/20	0767020	Waltery Insurance Brokers	5442 Liability Insurance	7,999.42	8,113.00
01/07/20	0766877	Waste Management of Milwaukee	5830 Imprvmnts/Remdling	348.16	348.16
01/16/20	0767093	Waste Management of Milwaukee	5359 Waste Disposal	939.84	939.84
01/21/20	0767143	Waste Management of Milwaukee	5359 Waste Disposal	321.49	321.49
01/23/20	0767197	Waste Management of Milwaukee	5359 Waste Disposal	2,323.67	2,323.67
01/21/20	0767144	Waveland Press Inc	5707 New Book-Resale	1,833.81	1,833.81
01/09/20	0766931	WCTC Foundation	5211 Seminars & Workshops	175.00	175.00
01/28/20	0184268	West Quarter West LLC	5418 Room Rental	13,144.77	13,144.77
01/23/20	0767199	Whitefish Bay Cleaners	5242 Operating Supplies	1,052.90	1,052.90
01/03/20	0766821	WiscNet	3411 Resd for Encumbrances	97.00	97.00
01/14/20	0767021	Wisconsin Bell	5454 Telephone	8,373.76	8,373.76
01/23/20	0767200	Wisconsin Center District	5501 Student Activities	16,564.78	16,564.78
01/16/20	0767094	Wisconsin Electric Power Co	5450 Gas	2,827.81	2,827.81
01/28/20	0767290	Wisconsin Electric Power Co	5452 Electricity	25.64	25.64
01/03/20	0766822	Wisconsin Industrial	5281 Classroom/Lab Eq. Rep.	3,370.00	3,370.00
01/03/20	0766823	Wisconsin Kenworth	5230 Classroom & Lab Supp	1,721.20	1,721.20
01/14/20	0767022	Wisconsin Kenworth	5230 Classroom & Lab Supp	168.50	168.50
01/30/20	0767364	Wisconsin Lift Truck Corp	5355 Other Contracted Serv.	386.00	386.00
01/28/20	0767291	Wisconsin Newspaper Association	5355 Other Contracted Serv.	70.25	70.25
01/14/20	0767023	Wisconsin Women in Higher Ed Leader	5220 Membership & Subscript	250.00	250.00
01/23/20	0767201	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	200.89	200.89
01/03/20	0766824	Worden Safety Products Llc	5281 Classroom/Lab Eq. Rep.	2,780.00	2,780.00
01/21/20	0184215	World Point Ecc Inc	5707 New Book-Resale	294.13	294.13
01/07/20	0183874	Xerox Corporation	5355 Other Contracted Serv.	437.00	437.00
01/23/20	0184233	Xerox Corporation	5243 Other Supplies	1,530.64	1,530.64
01/09/20	0766932	YRC	5707 New Book-Resale	230.70	230.70
01/14/20	0767024	YRC	5707 New Book-Resale	4,717.74	4,717.74
01/23/20	0767202	YRC	5707 New Book-Resale	405.95	405.95
01/28/20	0767292	YRC	5707 New Book-Resale	1,919.99	1,919.99
01/03/20	0766825	Zoro Tools Inc	5242 Operating Supplies	402.24	402.24
01/14/20	0767025	Zoro Tools Inc	5242 Operating Supplies	203.74	203.74
01/21/20	0767145	Zoro Tools Inc	5242 Operating Supplies	371.66	371.66
01/30/20	0767365	Zoro Tools Inc	5242 Operating Supplies	109.99	109.99
				<b>5,691,291.41</b>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/03/20	0183840	Aurora Medical Group Inc	5355 Other Contracted Serv.	7,200.00	7,200.00
01/03/20	0183841	Balestrieri Environmental & Develop	3411 Resd for Encumbrances	9,464.20	9,464.20
01/03/20	0183842	CA Solutions Inc	5830 Imprvmnts/Remdling	8,994.00	8,994.00
01/03/20	0183843	Carl Bloom Associates Inc	5259 Postage	8,131.10	21,291.49
01/03/20	0183843	Carl Bloom Associates Inc	5260 Printing & Duplicating	13,160.39	21,291.49
01/03/20	0183844	EBSCO	5220 Membership & Subscript	2,870.72	2,870.72
01/03/20	0183845	EBSCO	5220 Membership & Subscript	11,261.00	11,261.00
01/03/20	0183846	Ellucian Company L P	5840 Equipment	14,099.25	14,099.25
01/03/20	0183847	Engberg Anderson Inc	3411 Resd for Encumbrances	24,761.84	24,761.84
01/03/20	0183850	Hatch Staffing Services Inc	5352 Contracted Employment	3,204.62	3,204.62
01/03/20	0183855	Parking Lot Maintenance Inc	3411 Resd for Encumbrances	8,462.63	8,462.63
01/03/20	0183858	Vanguard Computers Inc	5840 Equipment	2,873.56	2,873.56
01/07/20	0183860	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	5,000.00	5,000.00
01/07/20	0183862	Boer Architects Inc	5830 Imprvmnts/Remdling	25,500.00	25,500.00
01/07/20	0183867	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,688.00	7,688.00
01/07/20	0183868	Hatch Staffing Services Inc	5352 Contracted Employment	6,137.28	6,237.90
01/07/20	0183868	Hatch Staffing Services Inc	5355 Other Contracted Serv.	100.62	6,237.90
01/07/20	0183869	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	1,771.20	10,571.20
01/07/20	0183869	Honeywell International Inc	5830 Imprvmnts/Remdling	8,800.00	10,571.20
01/07/20	0183871	Programming Service	5355 Other Contracted Serv.	5,000.00	5,000.00
01/07/20	0183872	Seek Incorporated	5355 Other Contracted Serv.	7,857.34	7,857.34
01/09/20	0184087	Hurt Electric Inc	5830 Imprvmnts/Remdling	16,350.00	16,350.00
01/09/20	0184090	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
01/09/20	0184091	Moody's Investors Service	5970 Admin Exp-Debt Service	10,000.00	10,000.00
01/09/20	0184095	RealEyes Displays LLC	5220 Membership & Subscript	5,000.00	5,000.00
01/09/20	0184097	San-A-Care Inc	5238 Maint. & Cust. Supp	6,534.74	6,534.74
01/14/20	0184117	Cengage Learning	5707 New Book-Resale	118,171.81	118,171.81
01/14/20	0184118	Forest Incentives Ltd	5243 Other Supplies	2,740.12	3,080.75
01/14/20	0184118	Forest Incentives Ltd	5259 Postage	340.63	3,080.75
01/14/20	0184123	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	2,651.35	2,651.35
01/14/20	0184130	US Foods, Inc	5704 Groceries-Resale	2,223.18	2,818.41
01/14/20	0184130	US Foods, Inc	5714 Classroom & Lab Supplies	595.23	2,818.41
01/14/20	0184131	Visionpoint Media, Inc.	5270 Advertising	13,601.16	23,551.16
01/14/20	0184131	Visionpoint Media, Inc.	5273 Publicity	9,950.00	23,551.16
01/16/20	0184155	Allcon LLC	3411 Resd for Encumbrances	29,942.06	65,407.30
01/16/20	0184155	Allcon LLC	5830 Imprvmnts/Remdling	35,465.24	65,407.30
01/16/20	0184156	Carl Bloom Associates Inc	5259 Postage	970.31	12,177.72
01/16/20	0184156	Carl Bloom Associates Inc	5260 Printing & Duplicating	11,207.41	12,177.72
01/16/20	0184157	Creative Constructors LLC	3411 Resd for Encumbrances	34,441.00	34,441.00
01/16/20	0184158	Duet Resource Group	5840 Equipment	63,195.67	63,195.67
01/16/20	0184159	Forest Incentives Ltd	5243 Other Supplies	7,439.35	8,948.33
01/16/20	0184159	Forest Incentives Ltd	5259 Postage	1,508.98	8,948.33
01/16/20	0184163	Honeywell International Inc	3411 Resd for Encumbrances	144,034.77	174,528.54
01/16/20	0184163	Honeywell International Inc	5830 Imprvmnts/Remdling	30,493.77	174,528.54
01/16/20	0184164	Interstate Parking	5419 Building Rental	25,116.95	25,116.95
01/16/20	0184169	US Foods, Inc	5704 Groceries-Resale	2,510.14	2,640.67
01/16/20	0184169	US Foods, Inc	5714 Classroom & Lab Supplies	130.53	2,640.67
01/21/20	0184190	Robert N. Latta	3411 Resd for Encumbrances	4,200.00	6,440.00
01/21/20	0184190	Robert N. Latta	5830 Imprvmnts/Remdling	2,240.00	6,440.00
01/21/20	0184195	AV Design Group Inc	5243 Other Supplies	400.00	234,479.00
01/21/20	0184195	AV Design Group Inc	5840 Equipment	234,079.00	234,479.00
01/21/20	0184197	Boer Architects Inc	5830 Imprvmnts/Remdling	3,000.00	3,000.00
01/21/20	0184198	Care Plus Dental Plans Inc	5683 Dental Exp - Premiums	10,226.83	10,226.83
01/21/20	0184199	Creative Constructors LLC	5830 Imprvmnts/Remdling	23,841.20	23,841.20
01/21/20	0184200	Eaton Corporation	5282 Off. General Eq. Rep.	14,783.80	14,783.80
01/21/20	0184203	Forest Incentives Ltd	5243 Other Supplies	17,687.39	20,893.23
01/21/20	0184203	Forest Incentives Ltd	5259 Postage	3,205.84	20,893.23
01/21/20	0184204	Grunau Co. Inc	5355 Other Contracted Serv.	475.25	37,527.25
01/21/20	0184204	Grunau Co. Inc	5830 Imprvmnts/Remdling	37,052.00	37,527.25
01/21/20	0184205	Hatch Staffing Services Inc	5352 Contracted Employment	5,748.51	6,352.23
01/21/20	0184205	Hatch Staffing Services Inc	5355 Other Contracted Serv.	603.72	6,352.23
01/21/20	0184206	Hurt Electric Inc	5840 Equipment	6,850.00	6,850.00
01/21/20	0184209	Madison National Life	2224 Life Insurance Pay	45,303.72	75,208.17
01/21/20	0184209	Madison National Life	2227 Payable to OPEB Trust	28,682.80	75,208.17

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/21/20	0184209	Madison National Life	5104 Life Insurance	1,221.65	75,208.17
01/21/20	0184210	Paragon Development Systems	5840 Equipment	47,163.00	47,163.00
01/21/20	0184212	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	378,332.01	378,332.01
01/23/20	0184217	A J Heinen Inc	3411 Resd for Encumbrances	264,594.32	264,594.32
01/23/20	0184220	C H Coakley & Co	5355 Other Contracted Serv.	4,768.50	4,768.50
01/23/20	0184221	Eaton Corporation	5282 Off. General Eq. Rep.	34,938.00	34,938.00
01/23/20	0184222	Ellucian Company L P	5840 Equipment	9,346.25	9,346.25
01/23/20	0184223	Grunau Co. Inc	5355 Other Contracted Serv.	6,866.78	6,866.78
01/23/20	0184224	Hurt Electric Inc	5830 Imprvmnts/Remdling	5,800.00	5,800.00
01/23/20	0184226	JL Stone Construction LLC	5830 Imprvmnts/Remdling	97,687.51	97,687.51
01/23/20	0184228	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	2,922.48	2,922.48
01/23/20	0184231	Seek Incorporated	5355 Other Contracted Serv.	5,631.64	5,631.64
01/23/20	0184232	US Foods, Inc	5704 Groceries-Resale	5,750.35	6,756.58
01/23/20	0184232	US Foods, Inc	5711 Supplies-Resale	48.00	6,756.58
01/23/20	0184232	US Foods, Inc	5714 Classroom & Lab Supplies	958.23	6,756.58
01/28/20	0184248	Ae Business Solutions	5840 Equipment	5,112.50	5,112.50
01/28/20	0184251	CDW Government Inc	5840 Equipment	6,443.25	6,443.25
01/28/20	0184255	Dynamic Campus	5840 Equipment	16,125.00	16,125.00
01/28/20	0184257	Forest Incentives Ltd	5243 Other Supplies	7,490.63	9,109.46
01/28/20	0184257	Forest Incentives Ltd	5259 Postage	1,618.83	9,109.46
01/28/20	0184258	Grainger Inc, W W	5840 Equipment	37,064.85	37,064.85
01/28/20	0184259	Grunau Co. Inc	5355 Other Contracted Serv.	9,904.59	9,904.59
01/28/20	0184260	Hatch Staffing Services Inc	5352 Contracted Employment	7,074.67	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5355 Other Contracted Serv.	827.32	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5840 Equipment	6,277.50	14,179.49
01/28/20	0184261	Laforce Inc	5830 Imprvmnts/Remdling	6,479.56	6,479.56
01/28/20	0184265	San-A-Care Inc	5238 Maint. & Cust. Supp	1,511.75	4,160.34
01/28/20	0184265	San-A-Care Inc	5355 Other Contracted Serv.	2,648.59	4,160.34
01/28/20	0184266	US Foods, Inc	5704 Groceries-Resale	10,419.46	11,040.04
01/28/20	0184266	US Foods, Inc	5714 Classroom & Lab Supplies	620.58	11,040.04
01/28/20	0184267	Vanguard Computers Inc	5840 Equipment	38,050.00	38,050.00
01/28/20	0184268	West Quarter West LLC	5418 Room Rental	13,144.77	13,144.77
01/30/20	0184334	C H Coakley & Co	5830 Imprvmnts/Remdling	15,708.00	15,708.00
01/30/20	0184336	Cengage Learning	5707 New Book-Resale	11,756.06	11,756.06
01/30/20	0184339	Duet Resource Group	5840 Equipment	4,596.90	4,596.90
01/30/20	0184342	Grunau Co. Inc	5830 Imprvmnts/Remdling	2,500.00	2,500.00
01/30/20	0184343	Hurt Electric Inc	5830 Imprvmnts/Remdling	8,450.00	8,450.00
01/30/20	0184344	Industrial Roofing Svcs Inc	5830 Imprvmnts/Remdling	9,599.00	9,599.00
01/30/20	0184345	J M Brennan Inc	5830 Imprvmnts/Remdling	3,193.00	3,193.00
01/30/20	0184350	RealEyes Displays LLC	3411 Resd for Encumbrances	12,040.00	20,620.00
01/30/20	0184350	RealEyes Displays LLC	5840 Equipment	8,580.00	20,620.00
01/30/20	0184351	Seek Incorporated	5352 Contracted Employment	2,866.86	6,564.77
01/30/20	0184351	Seek Incorporated	5355 Other Contracted Serv.	3,697.91	6,564.77
01/30/20	0184352	US Foods, Inc	5704 Groceries-Resale	4,592.14	5,001.84
01/30/20	0184352	US Foods, Inc	5714 Classroom & Lab Supplies	409.70	5,001.84
01/03/20	0766791	Boldt Company	5830 Imprvmnts/Remdling	8,920.00	8,920.00
01/03/20	0766792	Execu-Sys, Ltd.	5840 Equipment	5,720.00	5,720.00
01/03/20	0766796	Quick Fuel	5230 Classroom & Lab Supp	3,089.93	3,089.93
01/03/20	0766797	General Communications Inc	5355 Other Contracted Serv.	8,180.00	8,180.00
01/03/20	0766798	Gilbane Building Company	3411 Resd for Encumbrances	189,180.00	189,180.00
01/03/20	0766799	Goodway Technologies Corp	3411 Resd for Encumbrances	5,443.00	5,443.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	8,320.00	10,346.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,026.00	10,346.00
01/03/20	0766804	Hammond Company	5281 Classroom/Lab Eq. Rep.	3,105.20	3,105.20
01/03/20	0766805	JMB & Associates LLC	5840 Equipment	4,760.00	4,760.00
01/03/20	0766810	Neopost USA Inc	5282 Off. General Eq. Rep.	484.68	3,242.41
01/03/20	0766810	Neopost USA Inc	5412 Rental of Equipment	2,757.73	3,242.41
01/03/20	0766812	Pepsi Beverages Company	5704 Groceries-Resale	6,913.11	6,913.11
01/03/20	0766814	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	20,000.00	20,000.00
01/03/20	0766815	Specialty Engineering Group Llc	3411 Resd for Encumbrances	2,548.00	2,548.00
01/03/20	0766818	Thermo Fisher Scientific	5840 Equipment	24,669.94	24,669.94
01/03/20	0766820	VWR International Llc	5230 Classroom & Lab Supp	14.34	10,188.79
01/03/20	0766820	VWR International Llc	5840 Equipment	10,174.45	10,188.79
01/03/20	0766822	Wisconsin Industrial	5281 Classroom/Lab Eq. Rep.	3,370.00	3,370.00
01/03/20	0766824	Worden Safety Products Llc	5281 Classroom/Lab Eq. Rep.	2,780.00	2,780.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/07/20	0766837	Brand Advantage Group	5260 Printing & Duplicating	10,203.41	10,203.41
01/07/20	0766839	Certiport Inc	5714 Classroom & Lab Supplies	13,000.00	13,000.00
01/07/20	0766849	Elsevier Health & Science	5714 Classroom & Lab Supplies	20,856.00	20,856.00
01/07/20	0766855	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	141,570.00	141,570.00
01/07/20	0766858	MBS Textbook Exchange Inc	5712 Used Books-Resale	31,729.26	31,729.26
01/07/20	0766866	Pearson Higher Education	5707 New Book-Resale	13,992.70	13,992.70
01/07/20	0766868	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	59,223.75	59,223.75
01/07/20	0766874	T E Interiors Inc	5840 Equipment	2,696.50	2,696.50
01/09/20	0766901	Complus Data Innovations, Inc	5282 Off. General Eq. Rep.	5,383.45	5,383.45
01/09/20	0766906	Donna Dare	5357 Professional & Consult	3,200.00	3,200.00
01/09/20	0766911	Hogentogler	5840 Equipment	7,718.00	7,718.00
01/09/20	0766912	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/09/20	0766914	MBS Textbook Exchange Inc	5712 Used Books-Resale	6,020.55	6,020.55
01/09/20	0766919	Napa Auto Parts	3411 Resd for Encumbrances	4,999.96	14,999.93
01/09/20	0766919	Napa Auto Parts	5840 Equipment	9,999.97	14,999.93
01/09/20	0766923	Set Environmental Inc	5355 Other Contracted Serv.	3,948.00	3,948.00
01/14/20	0766939	AME Learning	5707 New Book-Resale	2,659.57	2,659.57
01/14/20	0766941	American Technical Publishers	5707 New Book-Resale	3,753.70	3,753.70
01/14/20	0766949	August Learning Solutions, LLC	5707 New Book-Resale	2,984.75	2,984.75
01/14/20	0766950	Aurora Health Care Inc	5355 Other Contracted Serv.	2,839.32	2,839.32
01/14/20	0766952	Ayres Associates Inc	3411 Resd for Encumbrances	10,283.06	10,283.06
01/14/20	0766954	Barbizon Lighting Company	5840 Equipment	19,311.71	19,311.71
01/14/20	0766957	Cambridge University Press	5707 New Book-Resale	2,884.90	2,884.90
01/14/20	0766960	City of Mequon	5455 Water	4,219.68	4,219.68
01/14/20	0766966	Elsevier Health & Science	5707 New Book-Resale	43,310.12	43,310.12
01/14/20	0766968	Execu-Sys, Ltd.	5840 Equipment	4,840.00	4,840.00
01/14/20	0766972	Greater Milwaukee Committee	5220 Membership & Subscript	3,860.00	3,860.00
01/14/20	0766974	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/14/20	0766979	Literacy Services	1340 Acct Rec Advance to Da	4,816.84	4,816.84
01/14/20	0766988	Milwaukee Area Tech College	2325 Misc. Clubs Pay.	5,000.00	5,000.00
01/14/20	0766990	Milwaukee Water Works	5455 Water	10,908.02	10,908.02
01/14/20	0766991	Minnesota Elevator Inc	5353 Elevator P.M.	11,497.42	11,497.42
01/14/20	0766996	Myers Information Systems	5674 Technical Operations	16,263.61	16,263.61
01/14/20	0767000	Patterson Dental Supply Inc	3411 Resd for Encumbrances	1,194.59	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	(1,190.03)	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	2,626.30	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5840 Equipment	27,400.00	30,030.86
01/14/20	0767001	Pearson Higher Education	5707 New Book-Resale	52,624.15	52,624.15
01/14/20	0767006	Resources Unlimited	5357 Professional & Consult	14,535.00	14,535.00
01/14/20	0767011	Snow Plow Solutions Inc	5840 Equipment	6,979.00	6,979.00
01/14/20	0767013	Time Warner Cable	5840 Equipment	196,667.22	196,667.22
01/14/20	0767020	Waltery Insurance Brokers	5361 Legal Services	113.58	8,113.00
01/14/20	0767020	Waltery Insurance Brokers	5442 Liability Insurance	7,999.42	8,113.00
01/14/20	0767021	Wisconsin Bell	5454 Telephone	8,373.76	8,373.76
01/14/20	0767024	YRC	5707 New Book-Resale	4,717.74	4,717.74
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	62,891.00	62,891.00
01/16/20	0767032	Allegiance Fundraising LLC	5243 Other Supplies	5,049.51	5,049.51
01/16/20	0767034	American Public Television	5840 Equipment	11,502.00	11,502.00
01/16/20	0767037	AT&T	5454 Telephone	31,412.25	31,412.25
01/16/20	0767052	Facility Value Management, LLC	3411 Resd for Encumbrances	2,550.00	2,550.00
01/16/20	0767055	Global Equipment Company Inc	5840 Equipment	3,909.09	3,909.09
01/16/20	0767056	Health Care Logistics Inc	5248 Classrm/Lab Equip.	2,678.35	2,678.35
01/16/20	0767057	Hispanic Professionals of	5247 Special Occasions	3,500.00	3,500.00
01/16/20	0767058	Hunzinger Construction Company	3411 Resd for Encumbrances	5,980.00	5,980.00
01/16/20	0767059	JCP Construction, LLC	5830 Imprvmnts/Remdling	2,939.68	2,939.68
01/16/20	0767060	John Wiley & Sons Inc	5707 New Book-Resale	8,924.02	8,924.02
01/16/20	0767062	Jump LLC	5707 New Book-Resale	15,000.00	15,000.00
01/16/20	0767063	Jones & Bartlett Publishers	5707 New Book-Resale	9,712.20	9,712.20
01/16/20	0767069	MBS Textbook Exchange Inc	5712 Used Books-Resale	3,480.00	3,480.00
01/16/20	0767072	Mercer Tool Corporation	5711 Supplies-Resale	7,372.00	7,372.00
01/16/20	0767073	Midland Paper Company	5244 Production Supplies	8,044.40	8,044.40
01/16/20	0767076	Morton Publishing Co	5707 New Book-Resale	7,315.85	7,315.85
01/16/20	0767080	Novaspect Inc	5830 Imprvmnts/Remdling	5,935.08	5,935.08
01/16/20	0767085	Pitney Bowes/Presort Service	5259 Postage	3,109.11	3,109.11
01/16/20	0767087	Printer Source Inc	5282 Off. General Eq. Rep.	4,050.00	4,050.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/16/20	0767090	Suse Lic	5840 Equipment	15,980.00	15,980.00
01/16/20	0767091	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
01/16/20	0767092	US Postmaster	5259 Postage	16,200.00	16,200.00
01/16/20	0767094	Wisconsin Electric Power Co	5450 Gas	2,827.81	2,827.81
01/21/20	0767099	ACD Direct	5355 Other Contracted Serv.	11,866.48	11,866.48
01/21/20	0767101	American Public Television	5665 Network Prog Service	11,854.00	11,854.00
01/21/20	0767102	At&t	5454 Telephone	3,068.04	3,068.04
01/21/20	0767109	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
01/21/20	0767110	Disc Cloners Plus Inc	5243 Other Supplies	6,019.00	6,019.00
01/21/20	0767112	Execu-Sys, Ltd.	5840 Equipment	6,380.00	6,380.00
01/21/20	0767116	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	3,690.00	3,690.00
01/21/20	0767120	Integrity Environmental Services Inc	3411 Resd for Encumbrances	85,159.90	94,025.90
01/21/20	0767120	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	8,866.00	94,025.90
01/21/20	0767121	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	83,070.06	83,070.06
01/21/20	0767125	McKesson Medical-Surgical Governmen	5840 Equipment	12,915.00	12,915.00
01/21/20	0767132	Nielsen Media Research	5661 Audience Research	8,772.50	8,772.50
01/21/20	0767136	Pro Electric Inc	3411 Resd for Encumbrances	25,028.10	25,028.10
01/21/20	0767141	TestOut Corporation	5707 New Book-Resale	23,252.00	23,252.00
01/23/20	0767153	Apple Computer Inc	5840 Equipment	9,266.85	9,266.85
01/23/20	0767158	CAT 5 Restoration Inc	5355 Other Contracted Serv.	2,895.08	2,895.08
01/23/20	0767161	Complus Data Innovations, Inc	3411 Resd for Encumbrances	44,500.00	44,500.00
01/23/20	0767162	Department of Workforce	5446 Unemployment Insurance	3,398.20	3,398.20
01/23/20	0767163	Douglas Stewart Co Inc	5711 Supplies-Resale	6,688.90	6,688.90
01/23/20	0767164	Elsevier Health & Science	5707 New Book-Resale	2,645.28	2,645.28
01/23/20	0767171	JMB & Associates LLC	5830 Imprvmnts/Remdling	9,411.00	9,411.00
01/23/20	0767175	McGraw Hill School Education LLC	5707 New Book-Resale	84,409.59	84,409.59
01/23/20	0767176	McGraw Hill School Education LLC	5707 New Book-Resale	4,005.08	4,005.08
01/23/20	0767177	McKinley Avenue LLC	5419 Building Rental	47,837.33	47,837.33
01/23/20	0767180	National Association of Student Per	5357 Professional & Consult	6,500.00	6,500.00
01/23/20	0767181	Oak Hall Industries L P	5242 Operating Supplies	3,153.56	3,153.56
01/23/20	0767184	QPR Institute Inc	5355 Other Contracted Serv.	8,248.73	8,248.73
01/23/20	0767188	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	2,525.00	2,525.00
01/23/20	0767189	Staff Electric Co Inc	5840 Equipment	10,167.04	10,167.04
01/23/20	0767190	Staples Business Advantage	5230 Classroom & Lab Supp	799.78	8,382.60
01/23/20	0767190	Staples Business Advantage	5241 Office Supplies	6,943.77	8,382.60
01/23/20	0767190	Staples Business Advantage	5243 Other Supplies	431.68	8,382.60
01/23/20	0767190	Staples Business Advantage	5668 Program Production	151.20	8,382.60
01/23/20	0767190	Staples Business Advantage	5675 Traffic	56.17	8,382.60
01/23/20	0767194	United States Postal Service	5259 Postage	9,500.00	9,500.00
01/23/20	0767200	Wisconsin Center District	5501 Student Activities	16,564.78	16,564.78
01/28/20	0767207	88Nine Radio Milwaukee	5273 Publicity	2,795.00	2,795.00
01/28/20	0767209	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	17,486.78	17,486.78
01/28/20	0767212	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
01/28/20	0767217	ASGN Inc	5355 Other Contracted Serv.	2,272.50	2,972.50
01/28/20	0767217	ASGN Inc	5840 Equipment	700.00	2,972.50
01/28/20	0767220	Baird, Robert W & Co	5970 Admin Exp-Debt Service	33,000.00	33,000.00
01/28/20	0767231	CGS Premier Inc	5840 Equipment	31,762.50	31,762.50
01/28/20	0767236	Covanta Environmental Solutions Llc	5359 Waste Disposal	3,471.15	3,471.15
01/28/20	0767237	Demco Inc	5840 Equipment	7,977.03	7,977.03
01/28/20	0767239	Douglas Stewart Co Inc	5711 Supplies-Resale	9,286.64	9,286.64
01/28/20	0767240	Eva's Esthetics Inc	5243 Other Supplies	3,220.67	3,220.67
01/28/20	0767241	Exelon Corporation	5450 Gas	10,490.86	10,490.86
01/28/20	0767245	GatesAir Inc	5840 Equipment	70,836.21	70,836.21
01/28/20	0767251	Hunzinger Construction Company	3411 Resd for Encumbrances	3,500.00	3,500.00
01/28/20	0767254	Kelly Matthews	5355 Other Contracted Serv.	4,243.00	4,243.00
01/28/20	0767255	M.C. Dean Inc.	5678 Wmvs Transmitter Rep.	5,800.00	5,800.00
01/28/20	0767258	McGraw Hill School Education LLC	5707 New Book-Resale	116,404.45	116,404.45
01/28/20	0767260	McGraw Hill School Education LLC	5707 New Book-Resale	83,358.86	83,358.86
01/28/20	0767263	McKinley Avenue LLC	5238 Maint. & Cust. Supp	2,377.04	138,051.03
01/28/20	0767263	McKinley Avenue LLC	5355 Other Contracted Serv.	135,673.99	138,051.03
01/28/20	0767273	Northern Equipment Co Inc	5840 Equipment	13,485.00	13,485.00
01/28/20	0767274	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	5,395.04	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5243 Other Supplies	2,925.10	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	3,130.70	11,450.84
01/28/20	0767280	Safway Intermediate Holding LLC	5280 Building Repairs	5,358.00	5,358.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/28/20	0767281	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,165.77	4,165.77
01/28/20	0767282	Snap-On Industrial	5840	Equipment	32,222.14	32,222.14
01/28/20	0767283	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	19,124.66	19,124.66
01/28/20	0767284	Ti Training Corporation	5248	Classrm/Lab Equip.	4,750.00	4,750.00
01/28/20	0767285	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	6,000.00	6,000.00
01/30/20	0767301	American City Business Journals Inc	5273	Publicity	4,016.00	4,016.00
01/30/20	0767305	At&t Mobility	5454	Telephone	12,569.93	12,569.93
01/30/20	0767306	B&h Photo Video Pro Audio	5840	Equipment	5,762.72	5,762.72
01/30/20	0767310	Boldt Company	5830	Imprvmnts/Remdling	106,946.24	106,946.24
01/30/20	0767311	Brainstorm Productions	5840	Equipment	11,805.99	11,805.99
01/30/20	0767313	Carlin Horticultural Supplies	2325	Misc. Clubs Pay.	2,953.21	2,953.21
01/30/20	0767315	Covanta Environmental Solutions Llc	5359	Waste Disposal	3,373.15	3,373.15
01/30/20	0767317	Digital Data Centers	1504	Prepaid Other	10,242.95	10,242.95
01/30/20	0767318	Douglas Stewart Co Inc	5711	Supplies-Resale	4,982.80	4,982.80
01/30/20	0767319	Brinks Incorporated	5355	Other Contracted Serv.	9,344.80	9,674.80
01/30/20	0767319	Brinks Incorporated	5501	Student Activities	330.00	9,674.80
01/30/20	0767327	IT Supplies Inc	5840	Equipment	14,674.00	14,674.00
01/30/20	0767329	Johnson Controls Inc	5238	Maint. & Cust. Supp	678.80	8,545.80
01/30/20	0767329	Johnson Controls Inc	5830	Imprvmnts/Remdling	7,867.00	8,545.80
01/30/20	0767335	McGraw Hill School Education LLC	5707	New Book-Resale	14,110.34	14,110.34
01/30/20	0767343	Pearson Higher Education	5707	New Book-Resale	23,868.42	23,868.42
01/30/20	0767347	Royle Printing Co	5259	Postage	255.00	7,038.28
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28	7,038.28
01/30/20	0767349	Service Wholesale Inc	5711	Supplies-Resale	4,836.49	4,836.49
01/30/20	0767351	Snap-On Industrial	5230	Classroom & Lab Supp	55.55	2,513.81
01/30/20	0767351	Snap-On Industrial	5248	Classrm/Lab Equip.	2,458.26	2,513.81
01/30/20	0767354	Sweetwater Sound Inc	5711	Supplies-Resale	4,450.00	4,450.00
01/30/20	0767355	Time Warner Cable	5454	Telephone	3,404.61	3,404.61
01/30/20	0767356	Transact Campus Inc.	5501	Student Activities	136,774.00	136,774.00
01/30/20	0767362	VWR International Llc	5840	Equipment	7,191.67	7,191.67
					<b>5,356,446.46</b>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/28/20	0767207	88Nine Radio Milwaukee	5273 Publicity	2,795.00	2,795.00
01/21/20	0767099	ACD Direct	5355 Other Contracted Serv.	11,866.48	11,866.48
01/28/20	0767209	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	17,486.78	17,486.78
01/28/20	0184248	Ae Business Solutions	5840 Equipment	5,112.50	5,112.50
01/23/20	0184217	A J Heinen Inc	3411 Resd for Encumbrances	264,594.32	264,594.32
01/28/20	0767212	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
01/16/20	0184155	Allcon LLC	3411 Resd for Encumbrances	29,942.06	65,407.30
01/16/20	0184155	Allcon LLC	5830 Imprvmnts/Remdling	35,465.24	65,407.30
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	62,891.00	62,891.00
01/16/20	0767032	Allegiance Fundraising LLC	5243 Other Supplies	5,049.51	5,049.51
01/14/20	0766939	AME Learning	5707 New Book-Resale	2,659.57	2,659.57
01/30/20	0767301	American City Business Journals Inc	5273 Publicity	4,016.00	4,016.00
01/16/20	0767034	American Public Television	5840 Equipment	11,502.00	11,502.00
01/21/20	0767101	American Public Television	5665 Network Prog Service	11,854.00	11,854.00
01/14/20	0766941	American Technical Publishers	5707 New Book-Resale	3,753.70	3,753.70
01/23/20	0767153	Apple Computer Inc	5840 Equipment	9,266.85	9,266.85
01/28/20	0767217	ASGN Inc	5355 Other Contracted Serv.	2,272.50	2,972.50
01/28/20	0767217	ASGN Inc	5840 Equipment	700.00	2,972.50
01/21/20	0767102	At&t	5454 Telephone	3,068.04	3,068.04
01/16/20	0767037	AT&T	5454 Telephone	31,412.25	31,412.25
01/30/20	0767305	At&t Mobility	5454 Telephone	12,569.93	12,569.93
01/14/20	0766949	August Learning Solutions, LLC	5707 New Book-Resale	2,984.75	2,984.75
01/14/20	0766950	Aurora Health Care Inc	5355 Other Contracted Serv.	2,839.32	2,839.32
01/03/20	0183840	Aurora Medical Group Inc	5355 Other Contracted Serv.	7,200.00	7,200.00
01/21/20	0184195	AV Design Group Inc	5243 Other Supplies	400.00	234,479.00
01/21/20	0184195	AV Design Group Inc	5840 Equipment	234,079.00	234,479.00
01/14/20	0766952	Ayres Associates Inc	3411 Resd for Encumbrances	10,283.06	10,283.06
01/28/20	0767220	Baird, Robert W & Co	5970 Admin Exp-Debt Service	33,000.00	33,000.00
01/07/20	0183860	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	5,000.00	5,000.00
01/03/20	0183841	Balestrieri Environmental & Develop	3411 Resd for Encumbrances	9,464.20	9,464.20
01/14/20	0766954	Barbizon Lighting Company	5840 Equipment	19,311.71	19,311.71
01/30/20	0767306	B&h Photo Video Pro Audio	5840 Equipment	5,762.72	5,762.72
01/07/20	0183862	Boer Architects Inc	5830 Imprvmnts/Remdling	25,500.00	25,500.00
01/21/20	0184197	Boer Architects Inc	5830 Imprvmnts/Remdling	3,000.00	3,000.00
01/03/20	0766791	Boldt Company	5830 Imprvmnts/Remdling	8,920.00	8,920.00
01/30/20	0767310	Boldt Company	5830 Imprvmnts/Remdling	106,946.24	106,946.24
01/30/20	0767311	Brainstorm Productions	5840 Equipment	11,805.99	11,805.99
01/07/20	0766837	Brand Advantage Group	5260 Printing & Duplicating	10,203.41	10,203.41
01/30/20	0767319	Brinks Incorporated	5355 Other Contracted Serv.	9,344.80	9,674.80
01/30/20	0767319	Brinks Incorporated	5501 Student Activities	330.00	9,674.80
01/14/20	0766957	Cambridge University Press	5707 New Book-Resale	2,884.90	2,884.90
01/21/20	0184198	Care Plus Dental Plans Inc	5683 Dental Exp - Premiums	10,226.83	10,226.83
01/03/20	0183843	Carl Bloom Associates Inc	5259 Postage	8,131.10	21,291.49
01/03/20	0183843	Carl Bloom Associates Inc	5260 Printing & Duplicating	13,160.39	21,291.49
01/16/20	0184156	Carl Bloom Associates Inc	5259 Postage	970.31	12,177.72
01/16/20	0184156	Carl Bloom Associates Inc	5260 Printing & Duplicating	11,207.41	12,177.72
01/30/20	0767313	Carlin Horticultural Supplies	2325 Misc. Clubs Pay.	2,953.21	2,953.21
01/03/20	0183842	CA Solutions Inc	5830 Imprvmnts/Remdling	8,994.00	8,994.00
01/23/20	0767158	CAT 5 Restoration Inc	5355 Other Contracted Serv.	2,895.08	2,895.08
01/28/20	0184251	CDW Government Inc	5840 Equipment	6,443.25	6,443.25
01/14/20	0184117	Cengage Learning	5707 New Book-Resale	118,171.81	118,171.81
01/30/20	0184336	Cengage Learning	5707 New Book-Resale	11,756.06	11,756.06
01/07/20	0766839	Certiport Inc	5714 Classroom & Lab Supplies	13,000.00	13,000.00
01/28/20	0767231	CGS Premier Inc	5840 Equipment	31,762.50	31,762.50
01/23/20	0184220	C H Coakley & Co	5355 Other Contracted Serv.	4,768.50	4,768.50
01/30/20	0184334	C H Coakley & Co	5830 Imprvmnts/Remdling	15,708.00	15,708.00
01/14/20	0766960	City of Mequon	5455 Water	4,219.68	4,219.68
01/09/20	0766901	Complus Data Innovations, Inc	5282 Off. General Eq. Rep.	5,383.45	5,383.45
01/23/20	0767161	Complus Data Innovations, Inc	3411 Resd for Encumbrances	44,500.00	44,500.00
01/28/20	0767236	Covanta Environmental Solutions Lic	5359 Waste Disposal	3,471.15	3,471.15
01/30/20	0767315	Covanta Environmental Solutions LLC	5359 Waste Disposal	3,373.15	3,373.15
01/16/20	0184157	Creative Constructors LLC	3411 Resd for Encumbrances	34,441.00	34,441.00
01/21/20	0184199	Creative Constructors LLC	5830 Imprvmnts/Remdling	23,841.20	23,841.20
01/21/20	0767109	Deer District LLC	5501 Student Activities	15,000.00	15,000.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/28/20	0767237	Demco Inc	5840	Equipment	7,977.03	7,977.03
01/23/20	0767162	Department of Workforce	5446	Unemployment Insurance	3,398.20	3,398.20
01/30/20	0767317	Digital Data Centers	1504	Prepaid Other	10,242.95	10,242.95
01/21/20	0767110	Disc Cloners Plus Inc	5243	Other Supplies	6,019.00	6,019.00
01/09/20	0766906	Donna Dare	5357	Professional & Consult	3,200.00	3,200.00
01/23/20	0767163	Douglas Stewart Co Inc	5711	Supplies-Resale	6,688.90	6,688.90
01/28/20	0767239	Douglas Stewart Co Inc	5711	Supplies-Resale	9,286.64	9,286.64
01/30/20	0767318	Douglas Stewart Co Inc	5711	Supplies-Resale	4,982.80	4,982.80
01/16/20	0184158	Duet Resource Group	5840	Equipment	63,195.67	63,195.67
01/30/20	0184339	Duet Resource Group	5840	Equipment	4,596.90	4,596.90
01/28/20	0184255	Dynamic Campus	5840	Equipment	16,125.00	16,125.00
01/21/20	0184200	Eaton Corporation	5282	Off. General Eq. Rep.	14,783.80	14,783.80
01/23/20	0184221	Eaton Corporation	5282	Off. General Eq. Rep.	34,938.00	34,938.00
01/03/20	0183844	EBSCO	5220	Membership & Subscript	2,870.72	2,870.72
01/03/20	0183845	EBSCO	5220	Membership & Subscript	11,261.00	11,261.00
01/03/20	0183846	Ellucian Company L P	5840	Equipment	14,099.25	14,099.25
01/23/20	0184222	Ellucian Company L P	5840	Equipment	9,346.25	9,346.25
01/07/20	0766849	Elsevier Health & Science	5714	Classroom & Lab Supplies	20,856.00	20,856.00
01/14/20	0766966	Elsevier Health & Science	5707	New Book-Resale	43,310.12	43,310.12
01/23/20	0767164	Elsevier Health & Science	5707	New Book-Resale	2,645.28	2,645.28
01/03/20	0183847	Engberg Anderson Inc	3411	Resd for Encumbrances	24,761.84	24,761.84
01/28/20	0767240	Eva's Esthetics Inc	5243	Other Supplies	3,220.67	3,220.67
01/03/20	0766792	Execu-Sys, Ltd.	5840	Equipment	5,720.00	5,720.00
01/14/20	0766968	Execu-Sys, Ltd.	5840	Equipment	4,840.00	4,840.00
01/21/20	0767112	Execu-Sys, Ltd.	5840	Equipment	6,380.00	6,380.00
01/28/20	0767241	Exelon Corporation	5450	Gas	10,490.86	10,490.86
01/16/20	0767052	Facility Value Management, LLC	3411	Resd for Encumbrances	2,550.00	2,550.00
01/14/20	0184118	Forest Incentives Ltd	5243	Other Supplies	2,740.12	3,080.75
01/14/20	0184118	Forest Incentives Ltd	5259	Postage	340.63	3,080.75
01/16/20	0184159	Forest Incentives Ltd	5243	Other Supplies	7,439.35	8,948.33
01/16/20	0184159	Forest Incentives Ltd	5259	Postage	1,508.98	8,948.33
01/21/20	0184203	Forest Incentives Ltd	5243	Other Supplies	17,687.39	20,893.23
01/21/20	0184203	Forest Incentives Ltd	5259	Postage	3,205.84	20,893.23
01/28/20	0184257	Forest Incentives Ltd	5243	Other Supplies	7,490.63	9,109.46
01/28/20	0184257	Forest Incentives Ltd	5259	Postage	1,618.83	9,109.46
01/28/20	0767245	GatesAir Inc	5840	Equipment	70,836.21	70,836.21
01/03/20	0766797	General Communications Inc	5355	Other Contracted Serv.	8,180.00	8,180.00
01/03/20	0766798	Gilbane Building Company	3411	Resd for Encumbrances	189,180.00	189,180.00
01/16/20	0767055	Global Equipment Company Inc	5840	Equipment	3,909.09	3,909.09
01/03/20	0766799	Goodway Technologies Corp	3411	Resd for Encumbrances	5,443.00	5,443.00
01/28/20	0184258	Grainger Inc, W W	5840	Equipment	37,064.85	37,064.85
01/14/20	0766972	Greater Milwaukee Committee	5220	Membership & Subscript	3,860.00	3,860.00
01/07/20	0183867	Grunau Co. Inc	5830	Imprvmnts/Remdling	7,688.00	7,688.00
01/21/20	0184204	Grunau Co. Inc	5355	Other Contracted Serv.	475.25	37,527.25
01/21/20	0184204	Grunau Co. Inc	5830	Imprvmnts/Remdling	37,052.00	37,527.25
01/23/20	0184223	Grunau Co. Inc	5355	Other Contracted Serv.	6,866.78	6,866.78
01/28/20	0184259	Grunau Co. Inc	5355	Other Contracted Serv.	9,904.59	9,904.59
01/30/20	0184342	Grunau Co. Inc	5830	Imprvmnts/Remdling	2,500.00	2,500.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	8,320.00	10,346.00
01/03/20	0766803	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	2,026.00	10,346.00
01/21/20	0767116	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	3,690.00	3,690.00
01/03/20	0766804	Hammond Company	5281	Classroom/Lab Eq. Rep.	3,105.20	3,105.20
01/03/20	0183850	Hatch Staffing Services Inc	5352	Contracted Employment	3,204.62	3,204.62
01/07/20	0183868	Hatch Staffing Services Inc	5352	Contracted Employment	6,137.28	6,237.90
01/07/20	0183868	Hatch Staffing Services Inc	5355	Other Contracted Serv.	100.62	6,237.90
01/21/20	0184205	Hatch Staffing Services Inc	5352	Contracted Employment	5,748.51	6,352.23
01/21/20	0184205	Hatch Staffing Services Inc	5355	Other Contracted Serv.	603.72	6,352.23
01/28/20	0184260	Hatch Staffing Services Inc	5352	Contracted Employment	7,074.67	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	14,179.49
01/28/20	0184260	Hatch Staffing Services Inc	5840	Equipment	6,277.50	14,179.49
01/16/20	0767056	Health Care Logistics Inc	5248	Classrm/Lab Equip.	2,678.35	2,678.35
01/16/20	0767057	Hispanic Professionals of	5247	Special Occasions	3,500.00	3,500.00
01/09/20	0766911	Hogentogler	5840	Equipment	7,718.00	7,718.00
01/07/20	0183869	Honeywell International Inc	5281	Classroom/Lab Eq. Rep.	1,771.20	10,571.20
01/07/20	0183869	Honeywell International Inc	5830	Imprvmnts/Remdling	8,800.00	10,571.20

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01/14/20	0184123	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	2,651.35	2,651.35
01/16/20	0184163	Honeywell International Inc	3411 Resd for Encumbrances	144,034.77	174,528.54
01/16/20	0184163	Honeywell International Inc	5830 Imprvmnts/Remdling	30,493.77	174,528.54
01/09/20	0766912	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/14/20	0766974	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
01/16/20	0767058	Hunzinger Construction Company	3411 Resd for Encumbrances	5,980.00	5,980.00
01/28/20	0767251	Hunzinger Construction Company	3411 Resd for Encumbrances	3,500.00	3,500.00
01/09/20	0184087	Hurt Electric Inc	5830 Imprvmnts/Remdling	16,350.00	16,350.00
01/21/20	0184206	Hurt Electric Inc	5840 Equipment	6,850.00	6,850.00
01/23/20	0184224	Hurt Electric Inc	5830 Imprvmnts/Remdling	5,800.00	5,800.00
01/30/20	0184343	Hurt Electric Inc	5830 Imprvmnts/Remdling	8,450.00	8,450.00
01/30/20	0184344	Industrial Roofing Svcs Inc	5830 Imprvmnts/Remdling	9,599.00	9,599.00
01/21/20	0767120	Integrity Environmental Services Inc	3411 Resd for Encumbrances	85,159.90	94,025.90
01/21/20	0767120	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	8,866.00	94,025.90
01/16/20	0184164	Interstate Parking	5419 Building Rental	25,116.95	25,116.95
01/30/20	0767327	IT Supplies Inc	5840 Equipment	14,674.00	14,674.00
01/16/20	0767059	JCP Construction, LLC	5830 Imprvmnts/Remdling	2,939.68	2,939.68
01/23/20	0184226	JL Stone Construction LLC	5830 Imprvmnts/Remdling	97,687.51	97,687.51
01/03/20	0766805	JMB & Associates LLC	5840 Equipment	4,760.00	4,760.00
01/23/20	0767171	JMB & Associates LLC	5830 Imprvmnts/Remdling	9,411.00	9,411.00
01/30/20	0184345	J M Brennan Inc	5830 Imprvmnts/Remdling	3,193.00	3,193.00
01/30/20	0767329	Johnson Controls Inc	5238 Maint. & Cust. Supp	678.80	8,545.80
01/30/20	0767329	Johnson Controls Inc	5830 Imprvmnts/Remdling	7,867.00	8,545.80
01/16/20	0767060	John Wiley & Sons Inc	5707 New Book-Resale	8,924.02	8,924.02
01/16/20	0767062	Jomp LLC	5707 New Book-Resale	15,000.00	15,000.00
01/16/20	0767063	Jones & Bartlett Publishers	5707 New Book-Resale	9,712.20	9,712.20
01/07/20	0766855	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	141,570.00	141,570.00
01/21/20	0767121	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	83,070.06	83,070.06
01/28/20	0767254	Kelly Matthews	5355 Other Contracted Serv.	4,243.00	4,243.00
01/28/20	0184261	Laforce Inc	5830 Imprvmnts/Remdling	6,479.56	6,479.56
01/14/20	0766979	Literacy Services	1340 Acct Rec Advance to Da	4,816.84	4,816.84
01/21/20	0184209	Madison National Life	2224 Life Insurance Pay	45,303.72	75,208.17
01/21/20	0184209	Madison National Life	2227 Payable to OPEB Trust	28,682.80	75,208.17
01/21/20	0184209	Madison National Life	5104 Life Insurance	1,221.65	75,208.17
01/07/20	0766858	MBS Textbook Exchange Inc	5712 Used Books-Resale	31,729.26	31,729.26
01/09/20	0766914	MBS Textbook Exchange Inc	5712 Used Books-Resale	6,020.55	6,020.55
01/16/20	0767069	MBS Textbook Exchange Inc	5712 Used Books-Resale	3,480.00	3,480.00
01/28/20	0767255	M.C. Dean Inc.	5678 Wmvs Transmitter Rep.	5,800.00	5,800.00
01/23/20	0767175	McGraw Hill School Education LLC	5707 New Book-Resale	84,409.59	84,409.59
01/23/20	0767176	McGraw Hill School Education LLC	5707 New Book-Resale	4,005.08	4,005.08
01/28/20	0767258	McGraw Hill School Education LLC	5707 New Book-Resale	116,404.45	116,404.45
01/28/20	0767260	McGraw Hill School Education LLC	5707 New Book-Resale	83,358.86	83,358.86
01/30/20	0767335	McGraw Hill School Education LLC	5707 New Book-Resale	14,110.34	14,110.34
01/21/20	0767125	McKesson Medical-Surgical Governmen	5840 Equipment	12,915.00	12,915.00
01/23/20	0767177	McKinley Avenue LLC	5419 Building Rental	47,837.33	47,837.33
01/28/20	0767263	McKinley Avenue LLC	5238 Maint. & Cust. Supp	2,377.04	138,051.03
01/28/20	0767263	McKinley Avenue LLC	5355 Other Contracted Serv.	135,673.99	138,051.03
01/16/20	0767072	Mercer Tool Corporation	5711 Supplies-Resale	7,372.00	7,372.00
01/09/20	0184090	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
01/16/20	0767073	Midland Paper Company	5244 Production Supplies	8,044.40	8,044.40
01/14/20	0766988	Milwaukee Area Tech College	2325 Misc. Clubs Pay.	5,000.00	5,000.00
01/14/20	0766990	Milwaukee Water Works	5455 Water	10,908.02	10,908.02
01/14/20	0766991	Minnesota Elevator Inc	5353 Elevator P.M.	11,497.42	11,497.42
01/09/20	0184091	Moody's Investors Service	5970 Admin Exp-Debt Service	10,000.00	10,000.00
01/16/20	0767076	Morton Publishing Co	5707 New Book-Resale	7,315.85	7,315.85
01/14/20	0766996	Myers Information Systems	5674 Technical Operations	16,263.61	16,263.61
01/09/20	0766919	Napa Auto Parts	3411 Resd for Encumbrances	4,999.96	14,999.93
01/09/20	0766919	Napa Auto Parts	5840 Equipment	9,999.97	14,999.93
01/23/20	0767180	National Association of Student Per	5357 Professional & Consult	6,500.00	6,500.00
01/03/20	0766810	Neopost USA Inc	5282 Off. General Eq. Rep.	484.68	3,242.41
01/03/20	0766810	Neopost USA Inc	5412 Rental of Equipment	2,757.73	3,242.41
01/21/20	0767132	Nielsen Media Research	5661 Audience Research	8,772.50	8,772.50
01/28/20	0767273	Northern Equipment Co Inc	5840 Equipment	13,485.00	13,485.00
01/16/20	0767080	Novaspect Inc	5830 Imprvmnts/Remdling	5,935.08	5,935.08
01/23/20	0767181	Oak Hall Industries L P	5242 Operating Supplies	3,153.56	3,153.56

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01/23/20	0184228	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,922.48	2,922.48
01/21/20	0184210	Paragon Development Systems	5840	Equipment	47,163.00	47,163.00
01/03/20	0183855	Parking Lot Maintenance Inc	3411	Resd for Encumbrances	8,462.63	8,462.63
01/14/20	0767000	Patterson Dental Supply Inc	3411	Resd for Encumbrances	1,194.59	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	(1,190.03)	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,626.30	30,030.86
01/14/20	0767000	Patterson Dental Supply Inc	5840	Equipment	27,400.00	30,030.86
01/28/20	0767274	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	5,395.04	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5243	Other Supplies	2,925.10	11,450.84
01/28/20	0767274	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	3,130.70	11,450.84
01/07/20	0766866	Pearson Higher Education	5707	New Book-Resale	13,992.70	13,992.70
01/14/20	0767001	Pearson Higher Education	5707	New Book-Resale	52,624.15	52,624.15
01/30/20	0767343	Pearson Higher Education	5707	New Book-Resale	23,868.42	23,868.42
01/03/20	0766812	Pepsi Beverages Company	5704	Groceries-Resale	6,913.11	6,913.11
01/16/20	0767085	Pitney Bowes/Presort Service	5259	Postage	3,109.11	3,109.11
01/03/20	0766814	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	20,000.00	20,000.00
01/07/20	0766868	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	59,223.75	59,223.75
01/16/20	0767087	Printer Source Inc	5282	Off. General Eq. Rep.	4,050.00	4,050.00
01/21/20	0767136	Pro Electric Inc	3411	Resd for Encumbrances	25,028.10	25,028.10
01/07/20	0183871	Programming Service	5355	Other Contracted Serv.	5,000.00	5,000.00
01/23/20	0767184	QPR Institute Inc	5355	Other Contracted Serv.	8,248.73	8,248.73
01/03/20	0766796	Quick Fuel	5230	Classroom & Lab Supp	3,089.93	3,089.93
01/09/20	0184095	RealEyes Displays LLC	5220	Membership & Subscript	5,000.00	5,000.00
01/30/20	0184350	RealEyes Displays LLC	3411	Resd for Encumbrances	12,040.00	20,620.00
01/30/20	0184350	RealEyes Displays LLC	5840	Equipment	8,580.00	20,620.00
01/14/20	0767006	Resources Unlimited	5357	Professional & Consult	14,535.00	14,535.00
01/21/20	0184190	Robert N. Latta	3411	Resd for Encumbrances	4,200.00	6,440.00
01/21/20	0184190	Robert N. Latta	5830	Imprvmnts/Remdling	2,240.00	6,440.00
01/30/20	0767347	Royle Printing Co	5259	Postage	255.00	7,038.28
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28	7,038.28
01/28/20	0767280	Safway Intermediate Holding LLC	5280	Building Repairs	5,358.00	5,358.00
01/09/20	0184097	San-A-Care Inc	5238	Maint. & Cust. Supp	6,534.74	6,534.74
01/28/20	0184265	San-A-Care Inc	5238	Maint. & Cust. Supp	1,511.75	4,160.34
01/28/20	0184265	San-A-Care Inc	5355	Other Contracted Serv.	2,648.59	4,160.34
01/23/20	0767188	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	2,525.00	2,525.00
01/07/20	0183872	Seek Incorporated	5355	Other Contracted Serv.	7,857.34	7,857.34
01/23/20	0184231	Seek Incorporated	5355	Other Contracted Serv.	5,631.64	5,631.64
01/30/20	0184351	Seek Incorporated	5352	Contracted Employment	2,866.86	6,564.77
01/30/20	0184351	Seek Incorporated	5355	Other Contracted Serv.	3,697.91	6,564.77
01/30/20	0767349	Service Wholesale Inc	5711	Supplies-Resale	4,836.49	4,836.49
01/09/20	0766923	Set Environmental Inc	5355	Other Contracted Serv.	3,948.00	3,948.00
01/28/20	0767281	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,165.77	4,165.77
01/28/20	0767282	Snap-On Industrial	5840	Equipment	32,222.14	32,222.14
01/30/20	0767351	Snap-On Industrial	5230	Classroom & Lab Supp	55.55	2,513.81
01/30/20	0767351	Snap-On Industrial	5248	Classrm/Lab Equip.	2,458.26	2,513.81
01/14/20	0767011	Snow Plow Solutions Inc	5840	Equipment	6,979.00	6,979.00
01/03/20	0766815	Specialty Engineering Group Llc	3411	Resd for Encumbrances	2,548.00	2,548.00
01/23/20	0767189	Staff Electric Co Inc	5840	Equipment	10,167.04	10,167.04
01/23/20	0767190	Staples Business Advantage	5230	Classroom & Lab Supp	799.78	8,382.60
01/23/20	0767190	Staples Business Advantage	5241	Office Supplies	6,943.77	8,382.60
01/23/20	0767190	Staples Business Advantage	5243	Other Supplies	431.68	8,382.60
01/23/20	0767190	Staples Business Advantage	5668	Program Production	151.20	8,382.60
01/23/20	0767190	Staples Business Advantage	5675	Traffic	56.17	8,382.60
01/16/20	0767090	Suse Llc	5840	Equipment	15,980.00	15,980.00
01/30/20	0767354	Sweetwater Sound Inc	5711	Supplies-Resale	4,450.00	4,450.00
01/28/20	0767283	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	19,124.66	19,124.66
01/07/20	0766874	T E Interiors Inc	5840	Equipment	2,696.50	2,696.50
01/21/20	0767141	TestOut Corporation	5707	New Book-Resale	23,252.00	23,252.00
01/28/20	0767285	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	6,000.00	6,000.00
01/03/20	0766818	Thermo Fisher Scientific	5840	Equipment	24,669.94	24,669.94
01/14/20	0767013	Time Warner Cable	5840	Equipment	196,667.22	196,667.22
01/30/20	0767355	Time Warner Cable	5454	Telephone	3,404.61	3,404.61
01/28/20	0767284	Ti Training Corporation	5248	Classrm/Lab Equip.	4,750.00	4,750.00
01/30/20	0767356	Transact Campus Inc.	5501	Student Activities	136,774.00	136,774.00
01/21/20	0184212	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	378,332.01	378,332.01

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

Page 5

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/23/20	0767194	United States Postal Service	5259 Postage	9,500.00	9,500.00
01/16/20	0767091	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
01/14/20	0184130	US Foods, Inc	5704 Groceries-Resale	2,223.18	2,818.41
01/14/20	0184130	US Foods, Inc	5714 Classroom & Lab Supplies	595.23	2,818.41
01/16/20	0184169	US Foods, Inc	5704 Groceries-Resale	2,510.14	2,640.67
01/16/20	0184169	US Foods, Inc	5714 Classroom & Lab Supplies	130.53	2,640.67
01/23/20	0184232	US Foods, Inc	5704 Groceries-Resale	5,750.35	6,756.58
01/23/20	0184232	US Foods, Inc	5711 Supplies-Resale	48.00	6,756.58
01/23/20	0184232	US Foods, Inc	5714 Classroom & Lab Supplies	958.23	6,756.58
01/28/20	0184266	US Foods, Inc	5704 Groceries-Resale	10,419.46	11,040.04
01/28/20	0184266	US Foods, Inc	5714 Classroom & Lab Supplies	620.58	11,040.04
01/30/20	0184352	US Foods, Inc	5704 Groceries-Resale	4,592.14	5,001.84
01/30/20	0184352	US Foods, Inc	5714 Classroom & Lab Supplies	409.70	5,001.84
01/16/20	0767092	US Postmaster	5259 Postage	16,200.00	16,200.00
01/03/20	0183858	Vanguard Computers Inc	5840 Equipment	2,873.56	2,873.56
01/28/20	0184267	Vanguard Computers Inc	5840 Equipment	38,050.00	38,050.00
01/14/20	0184131	Visionpoint Media, Inc.	5270 Advertising	13,601.16	23,551.16
01/14/20	0184131	Visionpoint Media, Inc.	5273 Publicity	9,950.00	23,551.16
01/03/20	0766820	VWR International Llc	5230 Classroom & Lab Supp	14.34	10,188.79
01/03/20	0766820	VWR International Llc	5840 Equipment	10,174.45	10,188.79
01/30/20	0767362	VWR International Llc	5840 Equipment	7,191.67	7,191.67
01/14/20	0767020	Waltery Insurance Brokers	5361 Legal Services	113.58	8,113.00
01/14/20	0767020	Waltery Insurance Brokers	5442 Liability Insurance	7,999.42	8,113.00
01/28/20	0184268	West Quarter West LLC	5418 Room Rental	13,144.77	13,144.77
01/14/20	0767021	Wisconsin Bell	5454 Telephone	8,373.76	8,373.76
01/23/20	0767200	Wisconsin Center District	5501 Student Activities	16,564.78	16,564.78
01/16/20	0767094	Wisconsin Electric Power Co	5450 Gas	2,827.81	2,827.81
01/03/20	0766822	Wisconsin Industrial	5281 Classroom/Lab Eq. Rep.	3,370.00	3,370.00
01/03/20	0766824	Worden Safety Products Llc	5281 Classroom/Lab Eq. Rep.	2,780.00	2,780.00
01/14/20	0767024	YRC	5707 New Book-Resale	4,717.74	4,717.74
				<b>5,356,446.46</b>	

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

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1	General Fund	\$952,576.69
2	Restricted Fund	\$54,417.55
3	Capital Projects	\$2,811,149.24
4	Debt Service	\$43,025.05
5	Enterprise	\$917,494.74
5	TV Fund	\$296,433.51
6	Internal Service Fund	\$417,241.64
7	Trust & Agency	\$198,952.99
		<hr/>
		\$5,691,291.41
		<hr/>

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

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
01/03/20	0183843	Carl Bloom Associates Inc	5259	Postage	8,131.10
01/03/20	0183843	Carl Bloom Associates Inc	5260	Printing & Duplicating	13,160.39
01/03/20	0183848	Forest Incentives Ltd	5243	Other Supplies	577.34
01/03/20	0183848	Forest Incentives Ltd	5259	Postage	75.16
01/07/20	0183863	Dan Small Outdoors LLC	5668	Program Production	1,817.30
01/07/20	0183865	Equalingua LLC	5668	Program Production	400.00
01/07/20	0183871	Programming Service	5355	Other Contracted Serv.	5,000.00
01/09/20	0184075	Chris D. Michalski	5201	Travel Expenses	20.00
01/09/20	0184076	Jason E. Piekarz	5201	Travel Expenses	20.00
01/14/20	0184118	Forest Incentives Ltd	5243	Other Supplies	2,740.12
01/14/20	0184118	Forest Incentives Ltd	5259	Postage	340.63
01/14/20	0184120	Gray Miller Persh LLP	5361	Legal Services	500.00
01/16/20	0184135	Elizabeth J. Cramer	5201	Travel Expenses	100.00
01/16/20	0184136	Erica K. Drehfal	5201	Travel Expenses	49.00
01/16/20	0184141	Alexandria R. Mason	5201	Travel Expenses	61.00
01/16/20	0184143	Chris D. Michalski	5201	Travel Expenses	10.00
01/16/20	0184145	Johnny R. Munoz	5201	Travel Expenses	10.00
01/16/20	0184146	Jason E. Piekarz	5201	Travel Expenses	100.00
01/16/20	0184150	Stephanie J. Schreiber	5201	Travel Expenses	113.00
01/16/20	0184156	Carl Bloom Associates Inc	5259	Postage	970.31
01/16/20	0184156	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,207.41
01/16/20	0184159	Forest Incentives Ltd	5243	Other Supplies	7,439.35
01/16/20	0184159	Forest Incentives Ltd	5259	Postage	1,508.98
01/16/20	0184168	US Brands	5259	Postage	287.99
01/21/20	0184191	Ms. Andrea Rivera de Vega	5201	Travel Expenses	340.22
01/21/20	0184201	Equalingua LLC	5668	Program Production	400.00
01/21/20	0184203	Forest Incentives Ltd	5243	Other Supplies	17,687.39
01/21/20	0184203	Forest Incentives Ltd	5259	Postage	3,205.84
01/28/20	0184257	Forest Incentives Ltd	5243	Other Supplies	7,490.63
01/28/20	0184257	Forest Incentives Ltd	5259	Postage	1,618.83
01/03/20	0766788	At&t Mobility	5454	Telephone	140.50
01/07/20	0766842	Corporate Disk Company	5668	Program Production	339.94
01/07/20	0766856	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00
01/07/20	0766870	Rev.com Inc	5668	Program Production	732.51
01/09/20	0766883	Accuweather, Inc.	5674	Technical Operations	450.00
01/14/20	0766938	Allegiance Fundraising LLC	5243	Other Supplies	873.02
01/14/20	0766942	Anchor Printing Inc	5260	Printing & Duplicating	170.00
01/14/20	0766945	At&t	5454	Telephone	410.03
01/14/20	0766946	At&t	5454	Telephone	81.46
01/14/20	0766947	At&t	5454	Telephone	172.96
01/14/20	0766948	At&t	5454	Telephone	182.06
01/14/20	0766954	Barbizon Lighting Company	5840	Equipment	19,311.71
01/14/20	0766967	Europe Through the Back Door	5243	Other Supplies	56.50
01/14/20	0766996	Myers Information Systems	5674	Technical Operations	16,263.61
01/14/20	0767002	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,221.00
01/14/20	0767003	Pitney Bowes/Presort Service	5259	Postage	2,166.48
01/14/20	0767014	Time Warner Cable	5454	Telephone	583.05
01/14/20	0767016	UPS	5675	Traffic	118.00
01/14/20	0767020	Waltery Insurance Brokers	5361	Legal Services	113.58
01/14/20	0767020	Waltery Insurance Brokers	5442	Liability Insurance	7,999.42
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	62,891.00
01/16/20	0767032	Allegiance Fundraising LLC	5243	Other Supplies	5,049.51
01/16/20	0767034	American Public Television	5840	Equipment	11,502.00
01/16/20	0767041	Blackbaud Inc	5355	Other Contracted Serv.	140.75
01/16/20	0767050	Europe Through the Back Door	5243	Other Supplies	313.80
01/16/20	0767051	ExxonMobil	5676	Vehicle Supplies	197.16
01/16/20	0767074	Milwaukee County Historical Society	5243	Other Supplies	1,940.76
01/16/20	0767085	Pitney Bowes/Presort Service	5259	Postage	3,109.11
01/16/20	0767089	Sound Media Inc	5243	Other Supplies	895.57
01/16/20	0767092	US Postmaster	5259	Postage	16,200.00
01/21/20	0767099	ACD Direct	5355	Other Contracted Serv.	11,866.48
01/21/20	0767101	American Public Television	5665	Network Prog Service	11,854.00
01/21/20	0767107	Chyronhego Corporation	5674	Technical Operations	22.51
01/21/20	0767108	Corporate Disk Company	5243	Other Supplies	1,716.82

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

Page 2

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
01/21/20	0767110	Disc Cloners Plus Inc	5243	Other Supplies	6,019.00
01/21/20	0767132	Nielsen Media Research	5661	Audience Research	8,772.50
01/23/20	0767150	Airgas Inc	5678	Wmvs Transmitter Rep.	19.16
01/23/20	0767166	Fastenal	5674	Technical Operations	94.04
01/23/20	0767190	Staples Business Advantage	5241	Office Supplies	450.19
01/23/20	0767190	Staples Business Advantage	5668	Program Production	151.20
01/23/20	0767190	Staples Business Advantage	5675	Traffic	56.17
01/23/20	0767195	UPS	5675	Traffic	50.65
01/28/20	0767214	Anchor Printing Inc	5260	Printing & Duplicating	273.00
01/28/20	0767249	Greater Washington Educational Tele	5243	Other Supplies	197.82
01/28/20	0767252	Hyman Enterprises LLC	5243	Other Supplies	490.00
01/28/20	0767255	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	5,800.00
01/28/20	0767278	Royle Printing Co	5260	Printing & Duplicating	2,316.74
01/30/20	0767347	Royle Printing Co	5259	Postage	255.00
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28
01/30/20	0767358	UPS	5675	Traffic	52.47
					<hr/>
					<b>296,433.51</b>

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

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
01/03/20	0183843	Carl Bloom Associates Inc	5259	Postage	8,131.10
01/03/20	0183843	Carl Bloom Associates Inc	5260	Printing & Duplicating	13,160.39
01/07/20	0183871	Programming Service	5355	Other Contracted Serv.	5,000.00
01/14/20	0184118	Forest Incentives Ltd	5243	Other Supplies	2,740.12
01/16/20	0184156	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,207.41
01/16/20	0184159	Forest Incentives Ltd	5243	Other Supplies	7,439.35
01/21/20	0184203	Forest Incentives Ltd	5243	Other Supplies	17,687.39
01/21/20	0184203	Forest Incentives Ltd	5259	Postage	3,205.84
01/28/20	0184257	Forest Incentives Ltd	5243	Other Supplies	7,490.63
01/14/20	0766954	Barbizon Lighting Company	5840	Equipment	19,311.71
01/14/20	0766996	Myers Information Systems	5674	Technical Operations	16,263.61
01/14/20	0767020	Waltery Insurance Brokers	5442	Liability Insurance	7,999.42
01/16/20	0767031	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	62,891.00
01/16/20	0767032	Allegiance Fundraising LLC	5243	Other Supplies	5,049.51
01/16/20	0767034	American Public Television	5840	Equipment	11,502.00
01/16/20	0767085	Pitney Bowes/Presort Service	5259	Postage	3,109.11
01/16/20	0767092	US Postmaster	5259	Postage	16,200.00
01/21/20	0767099	ACD Direct	5355	Other Contracted Serv.	11,866.48
01/21/20	0767101	American Public Television	5665	Network Prog Service	11,854.00
01/21/20	0767110	Disc Cloners Plus Inc	5243	Other Supplies	6,019.00
01/21/20	0767132	Nielsen Media Research	5661	Audience Research	8,772.50
01/28/20	0767255	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	5,800.00
01/30/20	0767347	Royle Printing Co	5260	Printing & Duplicating	6,783.28
					<b>269,483.85</b>

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

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

Accounts Payable Chase

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0764816	09/24/19	01/21/20	Ribbonsoft Gmbh	344.74
0766110	11/26/19	01/08/20	Anodyne Coffee Roasting Co	52.75
0766757	12/23/19	01/22/20	Ford Motor Company	2.00
0766784	01/03/20			
0766785	01/03/20			
0766786	01/03/20			
0766787	01/03/20			
0766826	01/07/20			
0766827	01/07/20			
0766828	01/07/20			
0766829	01/07/20			
0766878	01/09/20			
0766879	01/09/20			
0766880	01/09/20			
0766881	01/09/20			
0766933	01/14/20			
0766934	01/14/20			
0766935	01/14/20			
0766936	01/14/20			
0767027	01/16/20			
0767028	01/16/20			
0767029	01/16/20			
0767030	01/16/20			
0767095	01/21/20			
0767096	01/21/20			
0767097	01/21/20			
0767098	01/21/20			
0767146	01/23/20			
0767147	01/23/20			
0767148	01/23/20			
0767149	01/23/20			
0767203	01/28/20			
0767204	01/28/20			
0767205	01/28/20			
0767206	01/28/20			
0767293	01/30/20			
0767294	01/30/20			
0767295	01/30/20			
0767296	01/30/20			

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399.49

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399.49

	A	B	D	E	F	G	H	I	J
1	<b>ATTACHMENT 4.b.</b>								
2	<b>Milwaukee Area Technical College</b>								
3	<b>(Non-Encumbered) January FY 20 vs. FY 19</b>								
4									
5			<b>Prior Year</b>				<b>Current Year</b>		
6					<b>YTD</b>				
7					<b>Percent</b>				
8					<b>of Budget</b>				
9	<b>Account Description</b>								
10	<b>Tax Levy</b>								
11	Local Government Total	25,765,989	49,261,657	52%		29,054,409	50,981,582	57%	
12	<b>State Aid Plus Act 145 Funding</b>								
13	State Aid Plus Act 145 Funding	11,782,380	76,558,523	15%		13,765,547	78,386,344	18%	
14	<b>Statutory Program Fees</b>								
15	Statutory Program Fees Total	38,703,576	38,608,704	100%		39,068,318	38,870,200	101%	
16	<b>Material Fees</b>								
17	Material Fees Total	1,457,545	1,494,325	98%		1,494,681	1,473,900	101%	
18	<b>Other Student Fees</b>								
19	Other Student Fees Total	2,553,632	2,899,252	88%		2,580,996	2,876,803	90%	
20	<b>Institutional Revenue</b>								
21	Institutional Revenue Total	1,362,869	3,657,779	37%		1,670,849	4,093,000	41%	
22	<b>Federal Revenue</b>								
23	Federal Revenue Total	-	346,487	0%		-	110,000	0%	
24									
25	<b>Total Revenue</b>	<b>81,625,990</b>	<b>172,826,726</b>	<b>47%</b>		<b>87,634,799</b>	<b>176,791,829</b>	<b>50%</b>	
26									
27	<b>Salaries</b>								
28	<b>Salaries Total</b>	61,006,247	110,098,039	55%		63,573,609	113,927,163	56%	
29	<b>Fringe Benefits</b>								
30	Fringe Benefit Total	22,772,183	42,346,359	54%		25,284,173	42,318,319	60%	
31	<b>Non-Salary Non-Fringe Expenditures</b>								
32	Travel Expenses	66,002	150,679	44%		111,474	245,208	45%	
33	Supplies	2,313,094	4,539,660	51%		2,593,973	4,852,858	53%	
34	Public Information	183,856	391,128	47%		183,863	519,995	35%	
35	Building Repairs	58,217	161,070	36%		86,401	241,391	36%	
36	Equipment Repairs	950,796	1,113,332	85%		938,423	1,279,457	73%	
37	Contracted Services	1,619,307	3,226,966	50%		1,447,279	3,514,217	41%	
38	Legal Services	334,253	574,667	58%		354,250	478,000	74%	
39	Rental Expense	784,836	1,117,941	70%		687,008	1,315,608	52%	
40	Uncoll Student Fee Exp	1,060,925	2,312,593	46%		1,166,667	2,000,000	58%	
41	Bank Svc/Credit Card/Coll Agy	96,747	176,357	55%		96,531	195,000	50%	
42	GI Supplemental Payments	12,355	35,767	35%		2,736	-	0%	
43	Insurance	1,529,172	1,565,960	98%		1,271,110	1,665,970	76%	
44	Utilities	2,087,790	3,745,923	56%		2,112,860	3,929,217	54%	
45	Contingency	-	-			-	289,426	0%	
46	Sales Tax Expense	9,083	19,418	47%		8,846	20,000	44%	
47	<b>Non-Salary/Non-Benefit Expenses</b>	<b>11,106,435</b>	<b>19,131,461</b>	<b>58%</b>		<b>11,061,420</b>	<b>20,546,347</b>	<b>54%</b>	
48									
49	<b>Total Expenditures</b>	<b>94,884,865</b>	<b>171,575,859</b>	<b>55%</b>		<b>99,919,202</b>	<b>176,791,829</b>	<b>57%</b>	
50									
51	<b>Surplus or (Deficit)</b>	<b>(13,258,874)</b>	<b>1,250,868</b>	<b>0%</b>		<b>(12,284,403)</b>	<b>-</b>	<b>0%</b>	
52									
53									
54	Beginning General Fund Reserve (July 1 <sup>st</sup> )		32,496,387				33,747,255		
55	Add Projected Surplus		<u>1,250,868</u>				<u>-</u>		
56	<b>Ending General Fund Reserve (June 30<sup>th</sup>)</b>		<b>33,747,255</b>				<b>33,747,255</b>		
57	<b>Reserve as Percentage of Total G.F. Revenue</b>		<b>19.53%</b>				<b>19.09%</b>		

Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Business	Anderson, Regina	Part-Time	Instructor, Business Management (part-time)	New Position	New Hire	1/27/2020		\$28.13	Masters Degree	CONCORDIA UNIVERSITY
Business	Blanco, Kevin	Part-Time Limited Term	Instructor, Real Estate (part-time)	Temporary	New Hire	2/5/2020	5/22/2020	\$33.67	Associates Degree	
Business	Buerger, R Kyle	Part-Time	Instructor, Business Management (part-time)	New Position	New Hire	1/27/2020		\$28.13	Masters Degree	University of Wisconsin-Milwaukee
Business	Jamerson, Lana	Part-Time	Instructor, Accounting (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Masters Degree	Lakeland College
Business	Scott, Talaya	Part-Time	Instructor, Accounting (part-time)	Replacement	New Hire	1/20/2020		\$28.13	Masters Degree	Keller graduate School
Business	Voge, Kevin	Part-Time Limited Term	Instructor, Human Resources (Full Time Limited Term)	Temporary	New Hire	1/22/2020	5/22/2020	\$49.47	Masters Degree	Marquette University
Business	Williams, Jalah	Part-Time - 9 months	Culinary Assistant/Cashier (part-time)	Replacement	New Hire	2/10/2020		\$15.09	High School Diploma	Milwaukee Lutheran High School
Finance	Bingmon, Tracey	Part-Time - 9 months	Culinary Assistant/Cashier (part-time)	Replacement	New Hire	2/10/2020		\$15.09	Associates Degree	UNIVERSITY OF PHOENIX
Finance	Fierro, Kallab	Part-Time	Culinary Assistant (part-time)	Replacement	New Hire	2/3/2020		\$15.09	High School Diploma	
Finance	Huffman, FaithNecole	Part-Time	Child Development Specialist (part-time)	Replacement	New Hire	2/13/2020		\$21.24	Masters Degree	Viterbo University
Finance	Resendez, Lila	Part-Time	Child Development Specialist (part-time)	Replacement	New Hire	2/3/2020		\$21.24	Associates Degree	MATC
Health Sciences	Abrams, Robin	Part-Time	Instructor, Dental Hygiene (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Bachelor's Degree	National Louis University
Health Sciences	Elwing, Angela	Part-Time	Instructor, Nursing (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Masters Degree	Capella University
Health Sciences	Kornacki, Kaitlin	Part-Time	Instructor, Dental Hygiene (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Bachelor's Degree	Minnesota State University
Health Sciences	Magee, Kelly	Part-Time	Instructor, Cardio Tech (part-time)	New Position	New Hire	1/21/2020		\$28.13	Masters Degree	Walden University

Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Health Sciences	Ross, Shelby	Part-Time	Instructor, Anesthesia Technology (part-time)	New Position	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Health Sciences	Xiao, Dingbo	Part-Time	Dental Supervisor (part-time)	Replacement	New Hire	2/10/2020		\$63.55	PhD	Midwestern University
Information Technology	Rowe, David	Full-Time	Director, IT Strategy and Planning	New Position	New Hire	2/17/2020		\$115,000.00	Masters Degree	Griffith University
Liberal Arts & Sciences	Daugaard-Hansen, Flemming	Part-Time	Instructor, Sociology (part-time)	New Position	New Hire	1/20/2020		\$28.13	PhD	University of Florida
Liberal Arts & Sciences	Eckstein, Gary	Part-Time	Instructor, Sociology (part-time)	New Position	New Hire	1/21/2020		\$28.13	Masters Degree	Alder Institute of Psychology
Liberal Arts & Sciences	Gray, Gabrielle	Part-Time	Instructor, Political Science (part-time)	New Position	New Hire	1/21/2020		\$28.13	Masters Degree	Marquette University
Liberal Arts & Sciences	Laurette, Deanna	Part-Time	Instructor, English (part-time)	New Position	New Hire	1/31/2020		\$28.13	PhD	Wayne State University
Liberal Arts & Sciences	Liu, Xiangyang	Part-Time	Instructor, Chemistry (part-time)	New Position	New Hire	1/21/2020		\$28.13	PhD	East China University of Science and
Liberal Arts & Sciences	Matthews, Thomas	Part-Time	Instructor, English (part-time)	New Position	New Hire	1/21/2020		\$39.21	Masters Degree	Cardinal Stritch University
Liberal Arts & Sciences	Niznik, Aaron	Part-Time	Instructor, Sociology (part-time)	New Position	New Hire	1/21/2020		\$28.13	Masters Degree	Brown University
Liberal Arts & Sciences	Perso, Jeffrey	Part-Time	Instructor, English (part-time)	New Position	New Hire	1/21/2020		\$28.13	Masters Degree	University of Wisconsin-Whitewater
Liberal Arts & Sciences	Whalen, Peter	Part-Time	Instructor, English (part-time)	New Position	New Hire	1/20/2020		\$28.13	PhD	UW - Milwaukee
Media & Creative Arts	Chalery, Crystal	Part-Time	Instructor, Graphic Design (part-time)	New Position	New Hire	1/21/2020		\$28.13	Bachelor's Degree	UW- Parkside
Media & Creative Arts	Epperly, Marissa	Part-Time Limited Term	Educational Assistant, Animation (part-time specially funded)	New Position	New Hire	2/3/2020	6/30/2020	\$22.82	High School Diploma	n/a
Media & Creative Arts	Kuehn, Randal	Part-Time	Instructor, Music Occupations (part-time)	New Position	New Hire	1/21/2020		\$28.13	PhD	University of Miami

Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Leigrant End Date If Applicable	Offer Amount	Degree	Institution
Media & Creative Arts	Olivo, Shane	Part-Time	Instructor, Audio Production (part-time)	New Position	New Hire	1/21/2020		\$28.13	High School Diploma	Pulaski High School
Media & Creative Arts	Weyland, Donovan	Part-Time	Instructor, Audio Production (part-time)	New Position	New Hire	1/21/2020		\$28.13	Associates Degree	Conservatory of Recording Arts and Sciences
Office of General Counsel	McCullough, Walter	Full-Time	Public Safety Specialist (full-time)	Replacement	New Hire	2/10/2020		\$24.58	Bachelor's Degree	Chicago State University
Pre-College	Dlugolecki, Katherine	Part-Time	Instructor, ESL (part-time)	Replacement	New Hire	1/28/2020		\$28.13	Masters Degree	School for International Training
Student Services	Bindra, Tej	Part-Time	Tutor	Temporary	New Hire	1/21/2020		\$14.00	Bachelor's Degree	UW-Madison
Student Services	Brooks, Daniel	Part-Time	Tutor	Temporary	New Hire	1/30/2020		\$14.00	Associates Degree	MATC
Student Services	Cerar, Timothy	Part-Time	Tutor	Temporary	New Hire	1/28/2020		\$14.00	Associates Degree	
Student Services	Driscoll, Mary Jo	Part-Time	Tutor	Temporary	New Hire	1/28/2020		\$14.00	Masters Degree	University of Wisconsin- Madison
Student Services	Espinoza, Isabella	Full-Time	Administrative Assistant III (full-time)	Replacement	New Hire	2/10/2020		\$22.27	Associates Degree	MATC
Student Services	Fellers, Rachael	Specially - Funded (Part-Time)	Disability Specialist (part-time specially funded)	Replacement	New Hire	2/3/2020	6/30/2020	\$26.41	Masters Degree	Cardinal Stritch University
Student Services	Kume-Robertson, Albana	Part-Time	Tutor	Temporary	New Hire	1/21/2020		\$14.00	Masters Degree	UW Stout
Student Services	Law, Amir	Full-Time	Vice President, Enrollment Management	New Position	New Hire	1/30/2020		\$165,000.00	PhD	(E.d) California State University Fullerton
Student Services	Mahdasian, David	Full-Time Limited Term	Disability Specialist (full time 43 week)	Replacement	New Hire	2/3/2020		\$26.41	Masters Degree	University of Wisconsin-Milwaukee
Student Services	McGahan, Sean	Part-Time	Tutor	Temporary	New Hire	2/3/2020		\$14.00	Bachelor's Degree	University of Wisconsin-Milwaukee

Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Student Services	Naji, Majd	Part-Time	Tutor	Temporary	New Hire	2/5/2020		\$14.00	Bachelor's Degree	University of Wisconsin - Parkside
Student Services	Panlener, David	Part-Time	Tutor	Temporary	New Hire	2/3/2020		\$12.00	High School Diploma	n/a
Student Services	Siefert, Todd	Part-Time	Tutor	Temporary	New Hire	2/3/2020		\$14.00	Masters Degree	UWM
Student Services	Springfield-Burnett, Johnny	Part-Time	Tutor	Temporary	New Hire	1/28/2020		\$12.00	High School Diploma	
Student Services	Wierschem, John	Part-Time	Tutor	Temporary	New Hire	2/7/2020		\$14.00	Masters Degree	University of Notre Dame
Tech & Applied Sciences	Acker, Kevin	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	Chippewa Valley Technical College
Tech & Applied Sciences	Balderas, Melanie	Full-Time Limited Term	Administrative Assistant II (full-time limited term)	Replacement	New Hire	1/22/2020		\$20.91	High School Diploma	Brown Deer High School
Tech & Applied Sciences	Brown, Joshua	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	High School Diploma	Martin Luther High School
Tech & Applied Sciences	Caira, Jason	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	High School Diploma	Mary D Bradford High School
Tech & Applied Sciences	Dahlberg, Sharlea	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	High School Diploma	Burlington high school
Tech & Applied Sciences	Fladwood, Joel	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Tech & Applied Sciences	Fritsch, Brenda	Part-Time	Instructor, Architectural Design Technology (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Masters Degree	UW Milwaukee
Tech & Applied Sciences	Hawthorne, Fredrick	Part-Time	Instructor, Truck Driving (part-time)	New Position	New Hire	2/3/2020		\$28.13	High School Diploma	Washington High School
Tech & Applied Sciences	Holzer Sr, Andrew	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Tech & Applied Sciences	Menden, Zachary	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Tech & Applied Sciences	Miller, Helen	Part-Time	Instructor, Machine Tool (part-time)	Retirement	New Hire	1/27/2020		\$48.91	Masters Degree	UW Milwaukee

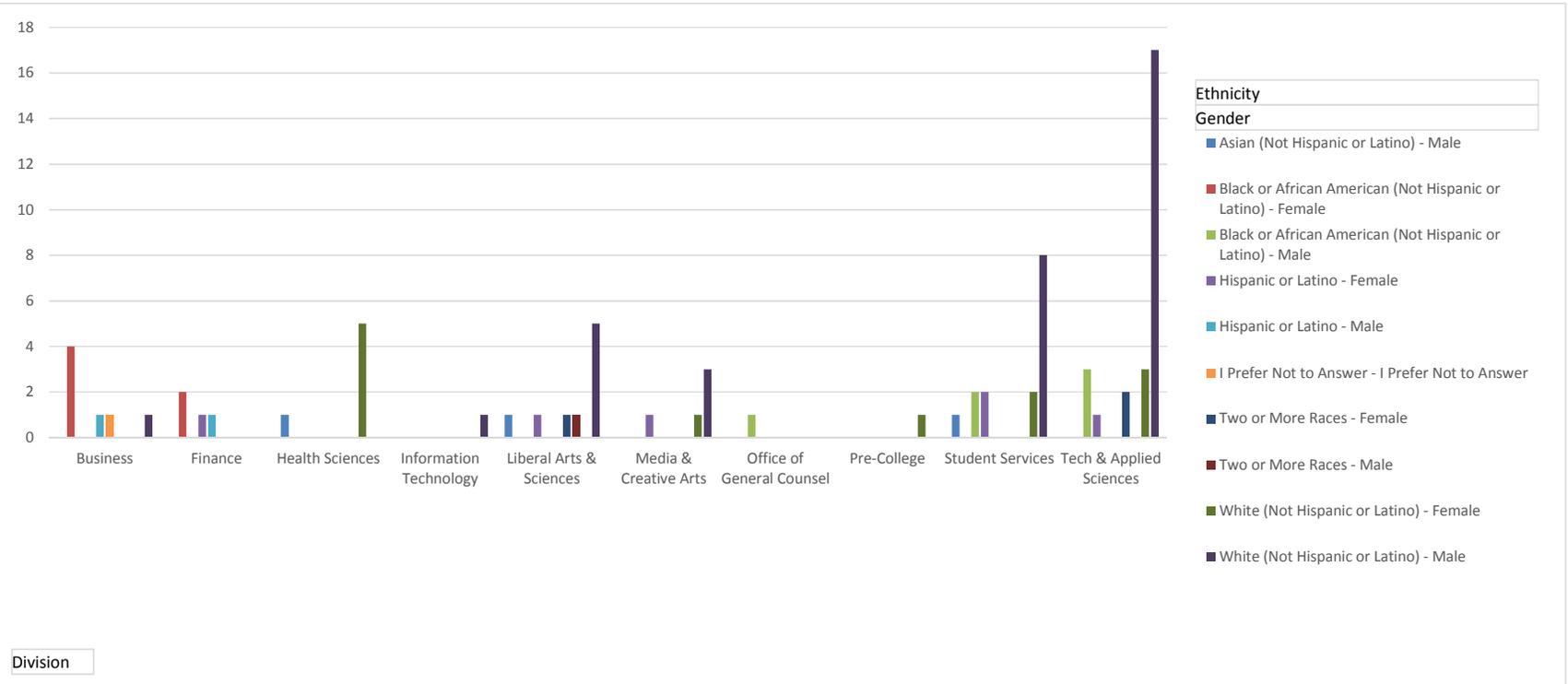
Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Leigrant End Date If Applicable	Offer Amount	Degree	Institution
Tech & Applied Sciences	Noble, Tremell	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	High School Diploma	Bay View High School
Tech & Applied Sciences	Ponejolic, Brett	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Bachelor's Degree	St. Michael's College
Tech & Applied Sciences	Rettig, Andrew	Part-Time	Instructor, Electricity (part-time)	New Position	New Hire	1/21/2020		\$33.67	Bachelor's Degree	University of Wisconsin - Platteville
Tech & Applied Sciences	Rinke, Frederick	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	Fox Valley Technical College
Tech & Applied Sciences	Robinson, Michele	Part-Time	Instructor, Electricity (part-time)	New Position	New Hire	1/21/2020		\$28.13	Bachelor's Degree	UW - Milwaukee
Tech & Applied Sciences	Roscizewski, Aaron	Part-Time	Instructor, Sprinkler Fitter (part-time)	New Position	New Hire	1/21/2020		\$28.13	High School Diploma	Waterford Union High school
Tech & Applied Sciences	Saiia, Brian	Part-Time	Instructor, Mechanical Design (part-time)	New Position	New Hire	1/21/2020		\$28.13	Bachelor's Degree	Cardinal Stritch University
Tech & Applied Sciences	Salazar, Olga	Part-Time	Instructor, Truck Driving (part-time)	New Position	New Hire	2/3/2020		\$28.13	Bachelor's Degree	Cornish College of the Arts
Tech & Applied Sciences	Schrader, Matthew	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Bachelor's Degree	University of Wisconsin-Milwaukee
Tech & Applied Sciences	Scott, Roderick	Part-Time	Instructor, Sheet Metal (part-time)	Replacement	New Hire	1/21/2020		\$28.13	High School Diploma	n/a
Tech & Applied Sciences	Shircel, Richard	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Tech & Applied Sciences	Soderbeck, William	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Bachelor's Degree	Concordia University
Tech & Applied Sciences	Specht, Brandon	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	2/10/2020		\$28.13	Associates Degree	MATC

Attachment 4-C  
February 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Tech & Applied Sciences	Weller, Christopher	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC
Tech & Applied Sciences	Witkowski, Stephen	Part-Time	Instructor, Criminal Justice (part-time)	Replacement	New Hire	1/21/2020		\$28.13	Associates Degree	MATC

Attachment 4-C  
 New Hire Gender Ethnicity Breakdown by Division Feb 2020



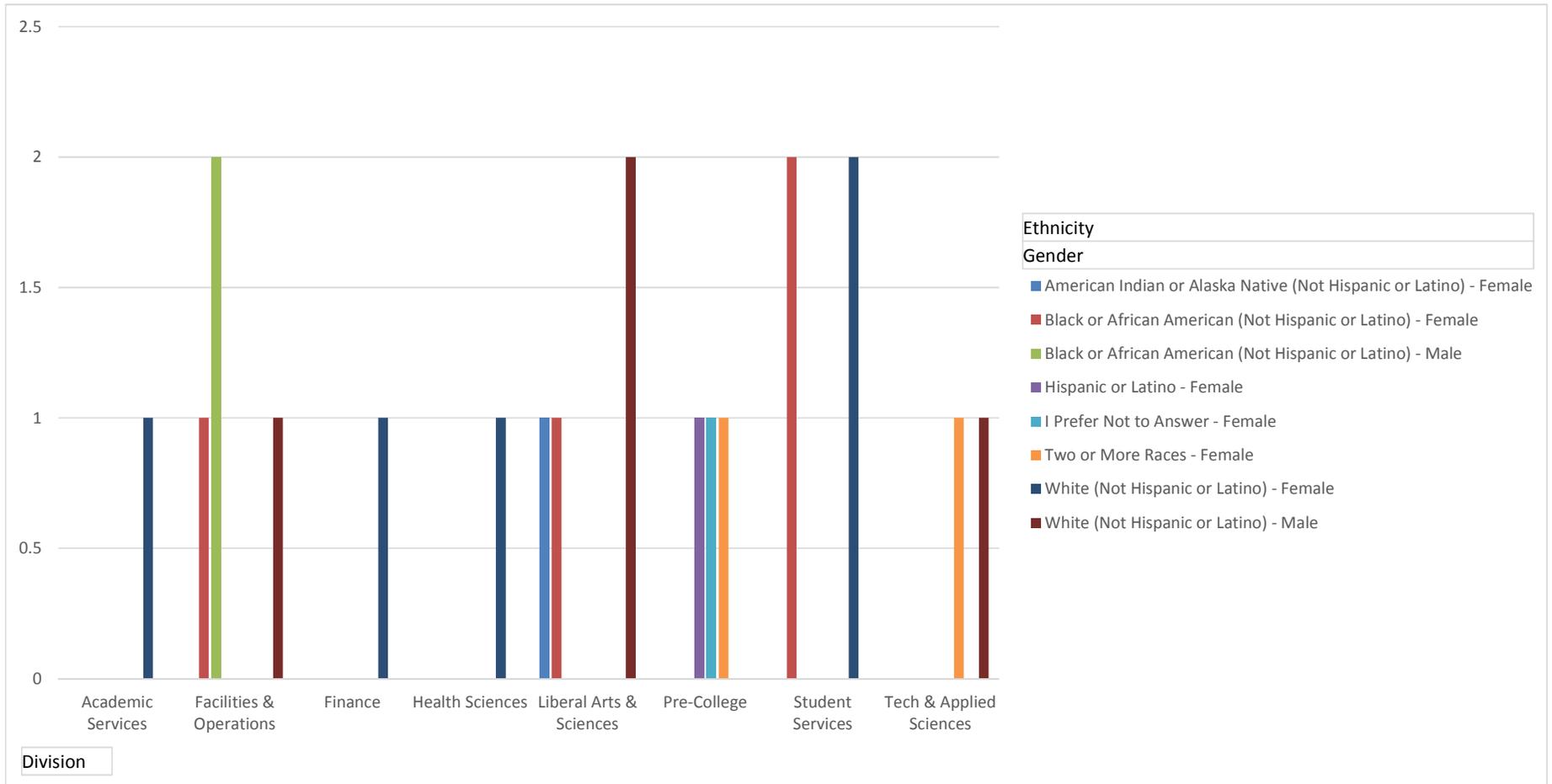
Attachment 4-C  
February Board Report Final Change in Status

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Academic Services	Wendler-Swang, Lisa	Full-Time	Administrative Assistant III - Healthcare Pathway	New Position	Title to Title Transfer	2/3/2020		\$29.62	Bachelor's Degree	University of Wisconsin - Milwaukee
Facilities & Operations	Benton, Roscoe	Part-Time	Shuttle Driver (part-time)	Limited Term	Promotion	2/3/2020		\$15.10	High School Diploma	Bastrop High School
Facilities & Operations	Chavez, LaToya	Full-Time	Building Services Associate	Replacement	Title to Title Transfer	1/20/2020		\$21.82		
Facilities & Operations	Jaskolski, Timothy	Full-Time	Building Services Specialist	Replacement	Title to Title Transfer	2/10/2020		\$25.20		
Facilities & Operations	Young, Darrin	Part-Time	Building Services Assistant	Replacement	Title to Title Transfer	2/3/2020		\$20.11		
Finance	Carl, Heidi	Full-Time	Stores Specialist	Replacement	Title to Title Transfer	2/10/2020		\$28.29	Associates Degree	MATC
Health Sciences	Schuch, Tracey	Part-Time	Instructor, Cardio Tech (part-time)	Retirement	Promotion	1/21/2020		\$33.67	Bachelor's Degree	UW Milwaukee
Liberal Arts & Sciences	Carpenter, James	Part-Time	Instructor, Economics (part-time)	New Position	Promotion	1/23/2020		\$46.14	Masters Degree	DePaul University
Liberal Arts & Sciences	Cross, Vida	Full-Time Limited Term	Instructor, English (full-time limited term)	Temporary	Extension of Assignment	1/21/2020	5/22/2020	\$73.82	Masters Degree	The School of the Art Institute of Chicago
Liberal Arts & Sciences	Hagedorn, Eric	Full-Time	Instructor, Mathematics (full-time)	Retirement	Promotion	2/10/2020		\$82,687.00	PhD	University of Wisconsin - Milwaukee
Liberal Arts & Sciences	Rady, Jodie	Full-Time	Educational Assistant, Anatomy & Physiology (full-time)	Replacement	Promotion	2/10/2020		\$26.41	Masters Degree	University of Wisconsin - Milwaukee
Pre-College	Bourkadi, Samira	Full-Time	Instructor, Basic Skills English & Communications (full-time)	New Position	Promotion	2/17/2020		\$74,503.00	Bachelor's Degree	University of Tromsø
Pre-College	Petterson, Ines	Full-Time	Instructor, Basic Skills Math (full-time bilingual Spanish)	Retirement	Promotion	1/24/2020		\$82,687.00	Masters Degree	Cardinal Stritch University
Pre-College	Richardson, Tatyana	Full-Time	Instructor, English (full-time)	Retirement	Promotion	1/27/2020		\$82,687.00	Masters Degree	University of Oklahoma
Student Services	Burns, Yolanda	Full-Time	Administrative Assistant II (full-time)	Replacement	Promotion	1/27/2020		\$20.91	Associates Degree	MATC
Student Services	Johnson, Christina	Full-Time	Coordinator, Tutoring Services (full-time)	New Position	Promotion	2/10/2020		\$74,305.00	Masters Degree	University Wisconsin - Milwaukee
Student Services	Meyers, Lisa	Full-Time	Administrative Assistant III (full-time)	Replacement	Promotion	1/22/2020		\$27.74	High School Diploma	MATC
Student Services	West, Chandra	Full-Time	Administrative Assistant III (full-time)	Replacement	Title to Title Transfer	2/3/2020		\$29.62	Associates Degree	MATC
Tech & Applied Sciences	Garry, Carly	Full-Time	Administrative Assistant III - MCT Pathway	Replacement	Promotion	2/3/2020		\$22.27	Masters Degree	Cardinal Stritch University

Attachment 4-C  
February Board Report Final Change in Status

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applicable	Offer Amount	Degree	Institution
Tech & Applied Sciences	Roscizewski, Aaron	Full-Time	Instructor, Sprinkler Fitter (full-time limited term)	Temporary	Promotion	2/3/2020	5/22/2020	\$55,408.00	High School Diploma	Waterford Union High School

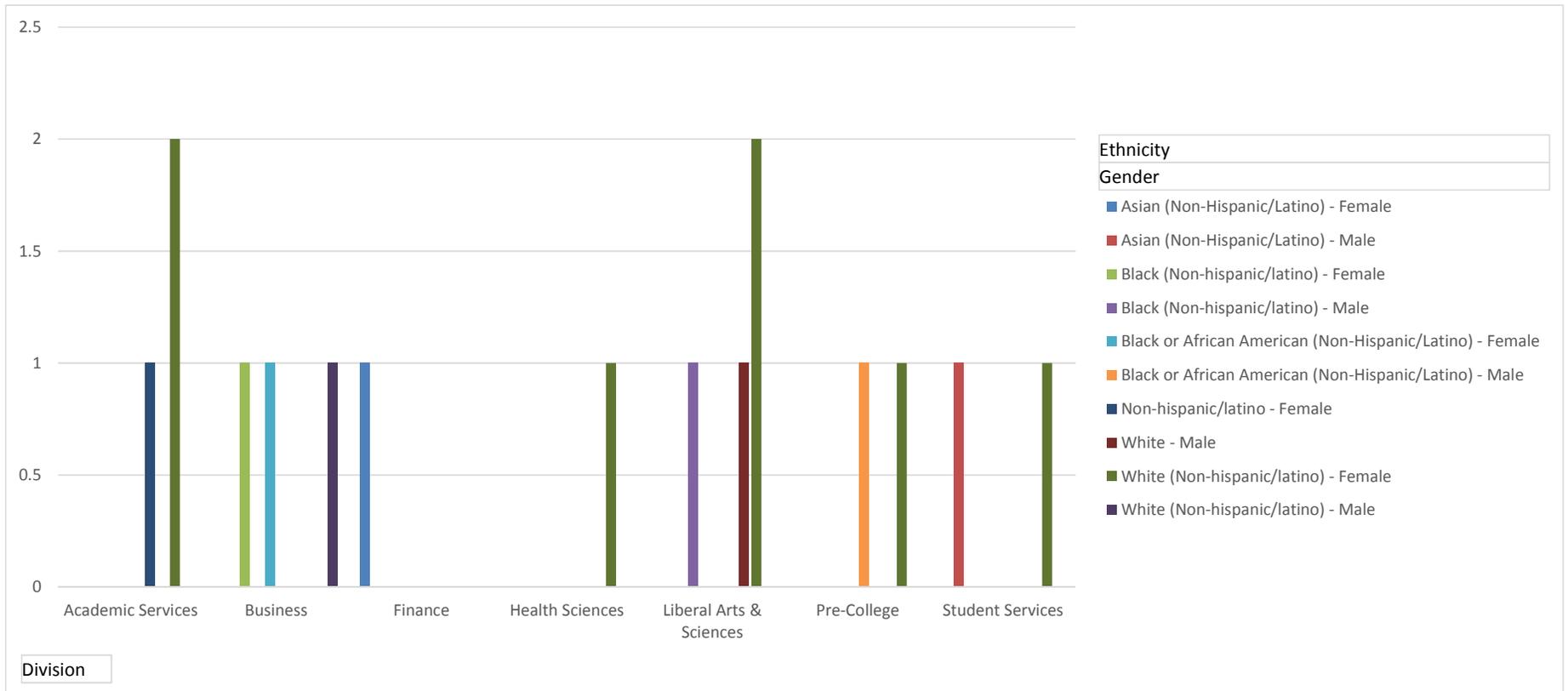
Attachment 4-C  
 Change in Status Gender Ethnicity Breakdown by Division Feb 2020



Attachment 4-C  
February Board Report Final Separations

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
					Student Services		
Academic Services	Dunkelberger, Roxanne	Resignation	4/15/2020	1003644	Specialist	Full	2/3/2020
Academic Services	Kinziger-Gessner, Anastasia	Resignation	12/13/2018	1452141	Tutor	Part	2/10/2020
Academic Services	Omari, Tamara	Resignation	5/16/2019	7527	Tutor	Part	2/10/2020
Business	Benedum, James	End of Assign.	12/17/2019	13876	Instructor	Part	1/31/2020
Business	Cook, Jacqueline	Retirement	12/20/2019	634775	Instructor	Full	1/17/2020
Business	Sayers, Sharolyn	Retirement	5/22/2020	19507	Instructor	Full	1/23/2020
Finance	Vang, Mai	Resignation	2/5/2020	748691	Culinary Assistant	Part	1/22/2020
Health Sciences	Thomas, Kristin	Retirement	5/22/2020	128445	Instructor	Full	1/23/2020
Liberal Arts & Sciences	Cherwin, Mark	Resignation	5/23/2019	854818	Instructor	Part	1/27/2020
Liberal Arts & Sciences	Eduson, Okoi	Resignation	1/23/2020	1093714	Instructor	Part	2/3/2020
Liberal Arts & Sciences	Johnson, Gail	Retirement	5/22/2020	12980	Instructor	Full	1/23/2020
Liberal Arts & Sciences	Schreve, Amber	Resignation	5/22/2020	1376904	Instructor	Full	1/23/2020
Pre-College	Brantley, Marvell	Retirement	5/22/2020	13411	Instructor	Full	1/28/2020
Pre-College	Michel, Jessica	Resignation	12/19/2019	1509827	Instructor	Part	1/22/2020
					Administrative		
Student Services	Kadlec, Kristine	Resignation	2/21/2020	1299150	Assistant I	Part	2/10/2020
Student Services	Vang, Ger	Retirement	6/30/2020	20523	Counselor	Full	1/21/2020

Attachment 4-C  
 Separation Gender Ethnicity Breakdown by Division Feb 2020



**PROCUREMENT REPORT  
FEBRUARY 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**

1. SONY CAMERA AND EQUIPMENT – MILWAUKEE PBS  
TBD  
TBD  
Not to exceed \$60,000.00
2. LASER MARKING CUTTING ENGRAVING MACHINE – MILWAUKEE CAMPUS  
Trotec Laser, Inc.  
Plymouth, MI  
\$79,980.00
3. LIVE MIXING EQUIPMENT – MILWAUKEE CAMPUS  
Clearwing Productions, LLC  
West Allis, WI  
\$64,532.23
4. 8' DROP TRAILER – MILWAUKEE CAMPUS  
CGS Premier  
Muskego, WI  
\$86,250.00

**II. Construction Contracts**

1. RENOVATION AND REMODELING  
Districtwide Common Space Improvements: DMC C & T Second Floors  
MATC Bid Reference #2020-001 – Project #2020009  
Creative Constructors  
Menomonee Falls, WI  
\$1,363,700.00

**III. Lease Agreements**

None

**Part I: PROCUREMENTS**

**Item 1: SONY CAMERA AND EQUIPMENT – MILWAUKEE PBS**

**Background Information**

Milwaukee PBS is requesting approval for a purchase from vendors of Sony camera equipment estimated in the amount of \$60,000.00. The funds would be reimbursed from the college's insurance company through a pending claim. Preapproval is being requested so the purchase of the cameras can be made immediately upon completion of bid process.

On October 3rd 2019, while recording a segment for Outdoor Wisconsin, a Milwaukee PBS television crew was involved in an accident. The staff and all of their equipment were capsized from their canoe into a river. The crew was unharmed but the equipment was lost or damaged beyond repair. Insurance claim No. 19D31J105346 was filed by the college with Cannon Cochran Management Services, Inc. The largest portion of the damage was the total loss of the Sony EFP camera, lens and accessories.

The replacement equipment we are requesting will be bid under MATC guidelines which meet all state of Wisconsin Procurement requirements.

This purchase will be made under MATC RFP which meets all state of Wisconsin Procurement Requirements. Vendor name and final dollar amount will be reported on March 2020 Board report.

**Part I: PROCUREMENTS**

**Item 2: LASER MARKING CUTTING ENGRAVING MACHINE – MILWAUKEE CAMPUS**

**Background Information**

MATC Printing Services Department has requested funds to purchase a Laser Marking Cutting Engraving machine. This machine will be used internally to offer Laser Marking Cutting Engraving services to all departments within Milwaukee Area Technical College. This will include such things as marking MATC assets such as laptops, phones, tablets, etc., with Milwaukee Area Technical College asset tag information. We will also be able to engrave awards and certificates for various departments such as Office of the President, Human Resources and Public Safety. This unit will also be beneficial to the students, enabling them (Student workers as well as classes that routinely tour Printing Services) to see other Industry Standard Print offerings available to them.

This purchase will be made under MATC Bid 20-12 which meets all state of Wisconsin Procurement Requirements.

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

- First Technologies
- Trotec Laser Inc.
- Universal Laser System

Three (3) vendors responded:

- First Technologies
- Technology International
- Trotec Laser Inc.

Positive action by the MATC District Board will result in a purchase from Trotec Laser Inc., of Plymouth, MI for a cost of \$79,980.00.

**Part I: PROCUREMENTS**

**Item 3: LIVE MIXING EQUIPMENT – MILWAUKEE CAMPUS**

**Background Information**

The MATC Music and Audio Department is requesting funds for an audio production mixing board and accompanying equipment. The purchase of this equipment, which is used for Sound Reinforcement and Recording Live Concerts (live mixing as opposed to studio mixing), will secure an industry standard mixing board that is currently used in 80% of major concert venues and a high percent of larger churches. The Audio Program does not possess a mixing board of that caliber for live sound at this time.

The purchase of this equipment also includes two additional mixing boards and the gear for interconnectivity. These additional mixing boards serve the purposes of monitor stage mixing and television feed mixes. All three mixing boards work together as one complete system in the music concert setting.

This purchase will be made under MATC Bid 20-13 which meets all state of Wisconsin Procurement Requirements.

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

- Clearwing
- Professional Audit Designs
- TC Furlong

Three (3) vendors responded:

- Clearwing
- Professional Audit Designs
- TC Furlong

Positive action by the MATC District Board will result in a purchase from Clearwing Productions LLC of West Allis, WI for a cost of \$64,532.23.

**Part I: PROCUREMENTS**

**Item 4: 8' DROP TRAILER – MILWAUKEE CAMPUS**

**Background Information**

MATC school of Technical and Applied Science is requesting funds for an 8-foot drop trailer. This trailer will be part of an Advanced Manufacturing mobile program. The mobile experience will include this drop trailer towed behind a 30-foot RV unit. The RV unit will house hands-on learning opportunities in multiple fields preliminarily focusing on Advanced Manufacturing. The mobile experience will travel to local schools and events to promote Advanced Manufacturing to a middle school audience. The drop trailer will provide additional space for display opportunities and exploratory activities. These exploratory activities would be those type of activities that are not suited to be housed in the RV such as welding. The trailer will also provide storage and transportation for the equipment and displays used in the mobile experience.

This purchase will be made under MATC Bid 20-10 which meets all state of Wisconsin Procurement Requirements.

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

- Turnkey Industries
- CGS Premier
- MRA

One (1) vendor responded:

- CGS Premier

Positive action by the MATC District Board will result in a purchase from CGS Premier of Muskego, WI for a cost of \$86,250.00

**Part II: CONSTRUCTION**  
**Item 1: RENOVATION AND REMODELING**  
**Districtwide Common Space Improvements: DMC C & T Second Floors**  
**MATC Bid Reference #2020-001 – Project #2020009**

**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 improvements to the Second Floor Corridors for the Downtown Milwaukee Campus, Continuing Education and Technical and Applied Sciences Buildings. This includes new study and information nodes, built-in waste receptacles, accent wall/ceiling lighting and signage. This project provides for an improved aesthetic appearance along with added functional uses for some of the most highly trafficked common spaces in the Downtown Campus.

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 February 13, 2020 with the following results which include the Base Bid and Alternate 1.

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

- **Creative Constructors, LLC.....\$1,363,700.00\***

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.

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

*For the Period*  
*October 1, 2019 – December 31, 2019*



*Submitted by:*  
*Dr. Vicki Martin*  
*Prepared by:*  
*Nina P. Powell*

## INTRODUCTION

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This report provides an analysis of employment statistics for the Milwaukee Area Technical College for the period October 1, 2019 through December 31, 2019 compared to the District Labor Force. The report includes a general summary page, which highlights statistical data on the district workforce, MATC workforce, ethnic/racial minority workforce, and female employees.

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

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# STATISTICAL HIGHLIGHTS

October 1, 2019 – December 31, 2019

## DISTRICT STATISTICS

District Labor Force	497,707
Full-Time Regular and Funded Employees	1193
New Full-Time Employees	14

## PROFILE OF FULL-TIME EMPLOYEES

Average Length of Service (Years)	13.98
Percent Minority	39.56
Percent Female	57.08

## MAJOR FINDINGS

- In the **Executive/Managerial/Administrative**, no underutilization exists.
- In the **Faculty** employment category, underutilization exists in the Asian population.
- In the **Professional/Non Instructional**, no underutilization exists.
- In the **Secretarial/Clerical** category, no underutilization exists.
- In the **Service Maintenance** category, underutilization exists in the Female, Hispanic, and Asian populations.
- In the **Skilled Craft** category, underutilization exists in all Minority populations.
- In the **Technical/Paraprofessional** category, underutilization exists in the Asian population.

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

October 1, 2019 – December 31, 2019

<b>INTERNAL COMPLAINTS</b>	
<b>Pending Cases</b>	<b>NATURE OF CASE</b>
0	<b>Sexual Harassment</b>
10	<b>Discrimination/Harassment/Hostile Work Environment/Retaliation</b>
<b>TOTAL = 10</b>	
<ul style="list-style-type: none"> <li>• 6 Cases were <u>Processed</u> between October 1, 2019 and December 31, 2019</li> <li>• 4 Cases were <u>Dismissed</u> between October 1, 2019 and December 31, 2019</li> <li>• 1 Case was <u>Resolved</u> between October 1, 2019 and December 31, 2019</li> <li>• 1 Case <u>Required Further Action</u> between October 1, 2019 and December 31, 2019</li> </ul>	
<b>EEOC/ERD/OCR AGENCY COMPLAINTS</b>	
<b>Number of Complaints</b>	<b>NATURE OF COMPLAINT</b>
17	<b>Age/Race/ Sex/Retaliation/ Disability/Discrimination</b>
2	<b>Arrest/Conviction Record</b>
<b>TOTAL = 19</b>	
<ul style="list-style-type: none"> <li>▪ 5 Cases were <u>Filed</u> between October 1, 2019 and December 31, 2019</li> <li>▪ 5 Cases were <u>Dismissed</u> between October 1, 2019 and December 31, 2019</li> <li>▪ 2 Cases were <u>Resolved</u> between October 1, 2019 and December 31, 2019</li> </ul>	
<b>COURT CASES</b>	
<b>Pending Cases</b>	<b>NATURE OF CASE</b>
0	<b>Personal Injury</b>
0	<b>Employment Discrimination</b>
2	<b>Other</b>
<b>TOTAL = 2</b>	

# GLOSSARY OF TERMS

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

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

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

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

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

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

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

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

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

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

**HANDICAPPED/DISABLED:** groups mean individuals who:

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

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

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

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

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

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

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

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

**EEO JOB CATEGORIES:**

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

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

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

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

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

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

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

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



CATEGORY	TOTAL	FEMALES		RACIAL / ETHNIC GROUPS										Minorities	
				Black		Hispanic		Am. Indian		Hawaiian		Asian			
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
<b>Service, Maintenance</b>															
Current	104	43	41.35	55	52.88	6	5.77	1	0.96	0	0.00	1	0.96	63	60.58
District Labor Force	47,467	25,079	52.83	12,035	25.35	7,998	16.85	128	0.27	0	0.00	1,307	2.75	22,322	47.03
% Difference ( + or - )			-11.48		27.53		-11.08		0.69		0.00		-1.79		13.55
Underutilization			Yes		No		Yes		No				Yes		No
<b>Skilled Craft</b>															
Current	10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
District Labor Force	10,310	3,532	34.26	2,314	22.44	3,368	32.67	0	0.00	0	0.00	436	4.23	6,231	60.436
% Difference ( + or - )			-34.26		-22.44		-32.67		0.00		0.00		-4.23		-60.44
Underutilization			Yes		Yes		Yes						Yes		Yes
<b>Technical</b>															
Current	134	73	54.48	20	14.93	13	9.70	2	1.49	0	0.00	8	5.97	43	32.09
District Labor Force	9,492	3,240	34.13	1,054	11.10	253	2.67	0	0.00	0	0.00	698	7.35	2,010	21.18
% Difference ( + or - )			20.35		3.83		7.03		1.49		0.00		-1.38		11.01
Underutilization			No		No		No		No		No		Yes		No
<b>District Totals</b>															
Current	1193	681	57.08	296	24.81	103	8.63	12	1.01	1	0.08	60	5.03	472	39.56
District Labor Force	497,707	249,174	50.06	90,447	18.17	58,317	11.72	1,864	0.37	16	0.00	17,932	3.60	176,741	35.511
% Difference ( + or - )			7.02		6.64		-3.08		0.64		0.08		1.43		4.05
Underutilization			No		No		Yes		No		No		No		No

**Attachment 5-a**

\$1,500,000.00

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

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2019-20I  
(F0122-02-20)**

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 January 28, 2019, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2019-20I (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated February 18, 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 March 12, 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 March 12, 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;

“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 2019-20I of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on January 28, 2019;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2019-20I, 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 \$1,559,488.00 (\$1,500,000.00 par amount of Notes, plus premium of \$63,650.50, less underwriter's discount of \$4,162.50);

“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 2019-201”; 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 June 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	2.00%
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 2019-20I, 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	\$28,777.78
2020	\$384,750.00
2021	\$522,000.00
2022	\$509,500.00
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 2020.

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 2019-20I, dated March 12, 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 time to time, amend this Resolution without the consent of any of the owners of the Notes, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and (b) this Resolution may be amended, in any respect, with a written consent of the owners of not less than two-thirds (2/3) of the principal amount of the Notes then outstanding; provided, however, that no amendment shall permit any change in the pledge of tax revenues of the District or the maturity of any Note issued hereunder, or a reduction in the rate of interest on any Note, or in the amount of the principal obligation thereof, or in the amount of the redemption premium payable in the case of redemption thereof, or change the terms upon which the Notes may be redeemed or

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: February 25, 2020.

---

Mary Scheibel  
Vice Chairperson of the District

Attest:

---

Kahri Phelps Okoro  
Secretary of the District

Recorded on February 25, 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 2019-20I

<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 Vice 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: \_\_\_\_\_

\_\_\_\_\_  
Vice Chairperson of the District

Attest: \_\_\_\_\_

\_\_\_\_\_  
Secretary of the District

(Form of Assignment)

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

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(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  
February 25, 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 2019-20I**

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

**Tuesday, February 25, 2020**

<b>Rank</b>	<b>Bidder</b>	<b>True Interest Cost</b>
1	Fidelity Capital Markets	0.9751%
2	Huntington Securities, Inc.	1.0572%
3	Fifth Third Securities, Inc.	1.0573%
4	BNYMellon Capital Markets	1.0955%
5	Northland Securities, Inc.	1.1441%
6	UBS Financial Services Inc.	1.1495%



## Milwaukee Area Technical College District

Issue Summary	
<b>Description:</b>	General Obligation Promissory Notes, Series 2019-201
<b>Amount:</b>	\$1,500,000
<b>Dated &amp; Settlement Date:</b>	March 12, 2020
<b>Maturities:</b>	June 1, 2021 - 2024
<b>First Interest Payment:</b>	June 1, 2020
<b>First Call Date:</b>	Noncallable
<b>Moody's Rating:</b>	Aa1
<b>True Interest Cost:</b>	0.9751%
<b>Winning Bidder/Purchaser:</b>	Fidelity Capital Markets

# Milwaukee Area Technical College District

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

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS											FUTURE DEBT PAYMENTS	Actual 2019 Levy:	TOTAL DEBT MILL RATE	
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY		PRELIMINARY		Actual 2020 Levy:
		\$1,500,000 SERIES	\$1,500,000 SERIES	\$22,500,000 SERIES	\$1,500,000 SERIES		\$1,500,000 SERIES		\$43,500,000							
		2019-20A	2019-20B	2019-20C	2019-20D	2019-20E	2019-20F	2019-20G	2019-20H	2019-20I	2019-20J	2019-20K	2019-20L			
		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			
	incl. 2012 OPEB	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: 4.00%	Average: 4.00%	Average: 4.00%	(a)		(b)
2019	\$36,339,817	\$15,111	\$11,778	\$7,117,731										\$0	\$43,484,438	\$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	\$37,500	\$32,833	\$28,333	\$6,732,667	\$42,616,435	\$0.54145
2021	\$24,222,356	\$384,750	\$384,750	\$3,365,800	\$390,000	\$388,000	\$385,938	\$376,500	\$384,750	\$384,750	\$403,000	\$403,000	\$403,000	\$10,812,667	\$42,689,260	\$0.53754
2022	\$15,022,938	\$524,500	\$524,500	\$3,368,900	\$525,500	\$527,000	\$524,875	\$518,000	\$522,000	\$522,000	\$536,000	\$536,000	\$536,000	\$18,776,267	\$42,964,479	\$0.54101
2023	\$5,884,950	\$512,000	\$512,000	\$3,367,000	\$510,500	\$512,000	\$511,750	\$508,000	\$509,500	\$509,500	\$516,000	\$516,000	\$516,000	\$28,202,567	\$43,087,767	\$0.54256
2024	\$702,313	\$152,250	\$152,250	\$3,398,650	\$151,500	\$152,250	\$152,438	\$151,500	\$152,250	\$152,250	\$153,000	\$153,000	\$153,000	\$37,408,467	\$43,185,117	\$0.54378
2025	\$712,260													\$42,620,667	\$43,332,927	\$0.54564
2026	\$720,665													\$42,620,667	\$43,341,332	\$0.54575
2027	\$727,453													\$42,620,667	\$43,348,119	\$0.54584
2028	\$737,464													\$42,620,667	\$43,358,130	\$0.54596
2029	\$740,620													\$42,620,667	\$43,361,287	\$0.54600
2030	\$747,005													\$42,620,667	\$43,367,672	\$0.54608
2031	\$756,538													\$42,620,667	\$43,377,204	\$0.54620
2032	\$759,155													\$42,620,667	\$43,379,822	\$0.54624
2033														\$42,620,667	\$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	\$1,645,500	\$1,640,833	\$1,636,333	\$485,518,633	\$647,514,655	

(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**

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13 Feb 2020

New York, February 13, 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 2019-20I. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have \$106.5 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.

**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**

- 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**

- 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. Please see the Rating Methodologies page on [www.moodys.com](http://www.moodys.com) for a copy of this methodology.

**REGULATORY DISCLOSURES**

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**Attachment 5-b**

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2019-20J  
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN  
(F0123-02-20)**

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: February 25, 2020.

\_\_\_\_\_  
Mary Scheibel, Vice Chairperson

Attest:

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

Recorded on February 25, 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 February 25, 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 2019-20J, 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: February 25, 2020.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

## ATTACHMENT 5-c

### Resolution to Approve Concept Review Form For Program Titled Cardiovascular Technology-Echocardiography (10-521-2)

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

Due to recent regulatory changes at the Wisconsin Technical College System (WTCS), the Cardiovascular Technology program has been split into two separate programs with unique program numbers, each with their own focus; Invasive and the new Echocardiography.

The Cardiovascular Technology-Echocardiography program will prepare students to work use complex medical equipment that uses sound waves to produce real-time images of the heart to help physicians diagnose heart diseases. Graduates will be prepared utilize ultrasound equipment to gather data about the structure and function of the cardiac chambers, valves and vessels leading to and from the heart. There are multiple types of tests that can be performed by an Echo Tech which include transthoracic echocardiogram, transesophageal echocardiogram and a stress echocardiogram. Within the Milwaukee/Ozaukee area, there is a projected 10.2% increase in jobs with an average starting salary of approximately \$31.00.

#### *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 Concept Review Form for the **Cardiovascular Technology-Echocardiography (10-521-2)** program.

2/18/2020

### **3-1 CONCEPT REVIEW FORM**

College:

Date:

College Contact:

Phone:

Email:

Education Director Consulted:

Date Consulted:

Expected WTCSB Concept Review Approval Date:  
WTCS [Calendar of Events](#)

Expected WTCSB Program Approval Date:

- a. Proposed Aid Code - Program Number:
- b. Proposed Program Title: (limit of 65 characters)
- c. Tentative Program Description: (limit of 550 characters)

d. SOC {Standard Occupational Classification}

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

Supporting documentation attached as "Attachment A"

e. Proposed CIP {Classified Instructional Program}

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

Supporting documentation attached as "Attachment B"

- f. Mean Starting Hourly Salary:
- g. Single Source Request: (limit of 275 characters)                      Not Applicable

Supporting documentation attached as “Attachment C”

- h. Summary of Analysis of how this program supports employment demand is found in the supporting documentation attached as “Attachment D”                      Refer to Chapter 1 KB-2 for explanation of required documentation.

- i. Projected job openings per year: Year 1                      Year 3                      Year 5  
      Projected completers per year: Year 1                      Year 3                      Year 5

- j. Program method of delivery:  
      100% Online                      100% Face to face                      Hybrid                      Competency Based

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

Supporting documentation attached as “Attachment E”

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

Supporting documentation attached as “Attachment F”

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
                  District President or Instructional Services Administrator

Printed Name: \_\_\_\_\_

When document is complete, please submit this form and attached documentation via a single “.pdf” file, including attachments to [programs@wtcsystem.edu](mailto:programs@wtcsystem.edu)

## ATTACHMENT D

Briefly described, Echocardiography or Echo, is a painless test that uses sound waves to create moving pictures of your heart. The pictures show the size and shape of your heart. They also show how well your heart's chambers and valves are working. Echo also can pinpoint areas of heart muscle that aren't contracting well because of poor blood flow or injury from a previous [heart attack](#). A type of echo called Doppler ultrasound shows how well blood flows through your heart's chambers and valves. Echo can also detect possible blood clots inside the heart, fluid buildup in the pericardium (the sac around the heart), and problems with the aorta. Cardiologists also use echo to detect heart problems in infants and children.

The Cardiovascular Technology program has had two subspecialties within it since 2002, Invasive CVT (Cath Lab) and Echocardiography. The rationale for “splitting” the CVT program are twofold:

1. To meet the requirements of TSA, as the two subspecialties have vastly different competencies.
2. To be in compliance with WTCS guidelines.

Our first Echo class graduated in 2004 and we have had outstanding results. Most recently, the class of 2018 has a 100% job placement as well as a 100% pass rate on either of the national registry examinations; Registered Diagnostic Cardiac Sonographer (RDCS) or the Registered Cardiac Sonographer (RCS).

## Outcomes Summary

	Graduation Year, Class of...								Threshold	3 yr Total 2017 to 2015	5 yr Total 2017 to 2013
	2018	2017	2016	2015	2014	2013	2012	2011			
Graduates	10	9	5	6	8	8	7	7		20	36
Outcomes Assessments										3 yr Avg 2017 to 2015	5 yr Avg 2017 to 2013
Attention	0.0 %	20.0 %	25.0 %	14.3 %	0.0 %	0.0 %	12.5 %	12.5 %		20.0 %	12.2 %
Retention	100.0 %	80.0 %	75.0 %	85.7 %	100.0 %	100.0 %	87.5 %	87.5 %	70%	80.0 %	87.8 %
Positive Placement	80.0 %	66.7 %	100.0 %	66.7 %	50.0 %	50.0 %	57.1 %	57.1 %	70 %	75.0 %	63.9 %
CCIRCS - % of grads Attempting	50.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	60 %		
CGIRCS - Pass Rate - Success	100.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	60 %	0.0 %	0.0 %
ARDMS RDCS - % of grads Attempting	50.0 %	44.4 %	80.0 %	50.0 %	50.0 %	75.0 %	71.4 %	57.1 %	60 %		
ARDMS RDCS - Pass Rate - Success	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	60 %	100.0 %	100.0 %
Employer Survey - % returned	87.5 %	100.0 %	40.0 %	100.0 %	75.0 %	25.0 %	50.0 %	100.0 %	50.0 %	80.0 %	69.6 %
Employer Survey - Cognitive - Success	100.0 %	85.7 %	100.0 %	71.4 %	85.7 %	100.0 %	100.0 %	100.0 %	100.0 %		
Employer Survey - Psychomotor - Success	100.0 %	100.0 %	100.0 %	0.0 %	50.0 %	100.0 %	100.0 %	100.0 %	100.0 %		
Employer Survey - Attetive - Success	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %		
Graduate Survey - % returned	90.0 %	100.0 %	100.0 %	83.3 %	37.5 %	62.5 %	85.7 %	85.7 %	50.0 %	95.0 %	75.0 %
Graduate Survey - Cognitive - Success	100.0 %	100.0 %	100.0 %	87.5 %	75.0 %	100.0 %	100.0 %	75.0 %	100.0 %		
Graduate Survey - Psychomotor - Success	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	75.0 %	100.0 %	100.0 %		
Graduate Survey - Attetive - Success	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %		

\* Threshold not met

	Enrollment Year								Threshold	3 yr Total 2017 to 2015	5 yr Total 2017 to 2013
	2018	2017	2016	2015	2014	2013	2012	2011			
Enrollment	0	0	11	10	8	7	7	9		21	36

# OCCUPATIONAL OUTLOOK HANDBOOK

Search Handbook  **Go**

Occupational Outlook Handbook > Healthcare >

## Diagnostic Medical Sonographers and Cardiovascular Technologists and Technicians, Including Vascular Technologists

PRINTER-FRIENDLY

<b>Summary</b>	What They Do	Work Environment	How to Become One	Pay	Job Outlook	State & Area Data	Similar Occupations	More Info
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### Summary

Quick Facts: Diagnostic Medical Sonographers and Cardiovascular Technologists and Technicians, Including Vascular Technologists	
2018 Median Pay	\$67,080 per year \$32.25 per hour
Typical Entry-Level Education	Associate's degree
Work Experience in a Related Occupation	None
On-the-Job Training	None
Number of Jobs, 2018	130,700
Job Outlook, 2018-28	14% (Much faster than average)
Employment Change, 2018-28	18,000



#### What Diagnostic Medical Sonographers and Cardiovascular Technologists and Technicians, Including Vascular Technologists Do

Diagnostic medical sonographers and cardiovascular technologists and technicians, including vascular technologists operate special imaging equipment to create images or to conduct tests.

#### Work Environment

Most diagnostic medical sonographers and cardiovascular technologists and technicians, including vascular technologists, work full time. Most diagnostic imaging workers are employed in hospitals, while most of the rest worked in physicians' offices or medical and diagnostic laboratories.

#### How to Become a Diagnostic Medical Sonographer or Cardiovascular Technologist or Technician, Including Vascular Technologist

Diagnostic medical sonographers and cardiovascular technologists and technicians, including vascular technologists, need formal education, such as an associate's degree or a postsecondary certificate. Many employers also require professional certification.

#### Pay

The median annual wage for cardiovascular technologists and technicians was \$56,850 in May 2018.

The median annual wage for diagnostic medical sonographers was \$72,510 in May 2018.

#### Job Outlook

Overall employment of diagnostic medical sonographers and cardiovascular technologists and technicians is projected to grow 14 percent from 2018 to 2028, much faster than the average for all occupations. As the large baby-boom population ages, the need to diagnose medical conditions—such as blood clots and heart disease—will likely increase. Imaging technology is a tool used in making these diagnoses.

#### State & Area Data

Explore resources for employment and wages by state and area for diagnostic medical sonographers and cardiovascular technologists and technicians, including vascular technologists.

#### Similar Occupations

Compare the job duties, education, job growth, and pay of diagnostic medical sonographers and cardiovascular technologists and technicians, including vascular technologists with similar occupations.

#### More Information, Including Links to O\*NET



Job Titles and Careers... / Medical Professions / Echocardiographer Careers: Job Description & Salary Info

## Echocardiographer Careers: Job Description & Salary Info

Pros and Cons	Career Info	Requirements	Stand Out	Other Jobs
<h3>The Pros and Cons of Being an Echocardiographer</h3> <p>Echocardiographers, also called cardiac sonographers, are cardiovascular technicians who examine a patient's heart with the use of ultrasound equipment. Read the pros and cons of becoming an echocardiographer to decide if this is the right career for you.</p>				
<p style="text-align: center;"><i>Pros of Being an Echocardiographer</i></p> <ul style="list-style-type: none"> <li>Much faster-than-average job growth (30% growth between 2012 and 2022)*</li> <li>Average to high salary range (between \$46,000 and \$79,000 in 2015)**</li> <li>Can work in various medical settings (hospitals, physician's offices, medical labs and outpatient centers)*</li> <li>Certificate or associate's degree programs sufficient for entry-level positions*</li> </ul>				
<p style="text-align: center;"><i>Cons of Being an Echocardiographer</i></p> <ul style="list-style-type: none"> <li>May be required to be on call or work evenings and weekends**</li> <li>May face stressful work conditions**</li> <li>Heavy lifting and extensive walking and standing may be required**</li> <li>May be at risk for disorders, such as carpal tunnel syndrome, eyestrain or neck strain**</li> </ul>				
<p>Source: *U.S. Bureau of Labor Statistics, **Sloan Career Cornerstone, ***PayScale.com</p>				
1/5				
Pros and Cons	Career Info	Requirements	Stand Out	Other Jobs

### Find a School

Choose your subject:

Medical Professions

Allied Medical Diagnostic and Treatment

Electrocardiograph Technology

Choose your degree level:

Select a Degree Level

Choose your location:

Show me all schools

### Featured Schools

**Herzing University**

MBA Dual Concentration: Healthcare Management and Public Safety Leadership

What is your highest level of education?

Select One...

**Grand Canyon University**

BS in Health Sciences: Professional Development & Advanced Patient Care  
BS in Health Care Administration

What is your highest level of education?

Select One...

**Perki Foster High School**

HS Diploma

What is your age?

Select One...

**Fortis College**

Cardiovascular Technology  
Medical Assistant  
Medical Assistant

What is your highest level of education completed?

Select One...

- Southern Crescent Technical College
- Sinclair Community College
- Pensacola State College
- West Georgia Technical College

### Related Articles

**10 Profitable Careers That Can Be Pursued Without a College Degree**

In today's job market, there's no guarantee that a college degree will land you a high-paying career. In fact, some people are choosing not to...

**Top 25 Resources for University Students to Use When Conducting Your Job Search**

In a tough economy, you need more than just a newspaper to find the job you're looking for. Fortunately, the web is full of all sorts of free...

- Becoming a Production Assistant: Salary Info & Job Description
- Becoming an Educator: Job Description & Salary Information
- Becoming a Teacher: Careers, Salary Info & Job Description
- Becoming an Attorney: Job Description & Salary Information
- List of Top Reference Sites for Economic and Job Data

### Popular Schools

**1. Herzing University**

PROGRAM OPTIONS

Master's

### Popular Articles

- Info on How to Get a GED and How to Study for the GED
- Becoming a Librarian: Salary Information & Job Description



For You For Your Business Compensation Research



United States Job Echocardiographer

## Average Echocardiographer Hourly Pay

**\$30.82**

Avg. Hourly Rate **Slow Salary**

**\$814** BONUS **\$1,600** PROFIT SHARING

The average hourly pay for an Echocardiographer is \$30.82.



Is Echocardiographer your job title? Find out what you should be paid. Use our tool to get a personalized report on your market worth. [What's this?](#)

Location:

Years in Field/Career:

How it works:

- 1 Enter city & years of experience
- 2 Add pay factors like skills & education
- 3 Find your market worth with a report tailored to you

United States (change)

Hourly Rate	\$24 - \$41
Bonus	\$243 - \$2,958
Profit Sharing	\$203 - \$4,520
Total Pay	\$50,264 - \$85,969

Currency: USD • Updated: Sun Nov 10 2019 • Individuals Reporting: 1,137

### Your Market Worth Over Time

How has your pay changed over time for your market? Find out by taking our salary quiz.



What am I worth?

How should I pay?

Hello!

I can help you find out what you should be paid.

What brings you to PayScale?

[Get current salary info](#)

[Evaluate a job offer](#)

[Research](#)

[Employers](#) [Price a Job](#)

### Experience Affects Echocardiographer Salaries

Years of experience has an effect on salary. Use the links below to learn more about each career stage.

Late Career	▲ 14%
Experienced	▲ 11%
Mid Career	▲ 1%
Early Career	▼ 8%
Entry Level	▼ 15%

### Skills That Affect Echocardiographer Salaries

Different skills can affect your salary. Below are the most popular skills and their effect on salary.

Leadership	▲ 7%
------------	------



Search for Jobs

# How Much Do Echocardiographer Jobs Pay per Hour?

Yearly Jobs

Messages Monthly

Profile

Weekly

Post a Job Hourly

Sign In

\$25.24

National Average

\$46.39

**\$37**/hour

## Echocardiographer Salary Comparison by Location

Nationwide  
United States

\$37

Milwaukee, WI  
Wisconsin

\$36

Enter city, state or postal code

Add Location

As of Nov 18, 2019, the average hourly pay for the Echocardiographer jobs category in the United States is \$37 an hour.

While ZipRecruiter is seeing hourly wages as high as \$46.39 and as low as \$25.24, the majority of wages within the Echocardiographer jobs category currently range between \$30 (25th percentile) to \$44 (75th percentile) across the United States. The average pay range for an Echocardiographer job varies modestly (up to \$15), which suggests there may be fewer opportunities for advancement based on skill level, but increased pay based on location and years of experience is still possible.

glassdoor

echocardiographer Salaries Location Search

### Echocardiographer Salaries

26 Salaries Updated 11/16/20 9:43:30 AM

Very High Confidence

Industries Company Sizes Years of Experience

Average Base Pay

**\$68,773**/yr

\$50K Low \$69K Average \$87K High

Additional Cash Compensation

Average \$1,195

Range \$816 - \$1,574

How much does an Echocardiographer make? The national average salary for an Echocardiographer is \$68,773 in United States. Filter by location to see more.

#### Salaries for Related Job Titles

Cardiac Sonographer	\$63K
Ultrasound	\$31
Ultrasound Technician	\$63K
Cardiovascular Technologist	\$28
Echo Tech	\$63K



Are you paid fairly?

Get a free, personalized salary estimate based on today's market

Get Your Estimate

#### Open Echocardiographer Jobs

- Echocardiographer Sacramento Heart - Sacramento, CA
- ECHOCARDIOGRAPHER - PEDIATRICS Presbyterian Healthcare Services Albuquerque, NM
- ECHOCARDIOGRAPHER - ADULT & PEDI Methodist Health System - Dallas, TX
- Echocardiographer Adirondack Health - Saranac Lake, NY
- Echocardiographic Cayuga Medical Center - Ithaca, NY
- Echocardiographer Novant Health - Salisbury, NC

See All Jobs >

#### Salaries by Company

Sort: Popular | Most Reports | Salary

Filter by Location

City or Metro Area Search

Search for Specific Employer

Employer name Search

Company	Average Base Salaries (USD)	Low	High
Echocardiographer - Hourly Baptist Memorial Health Care 3 salaries	\$28/hr	\$27	\$30

**ABC Supply Co. Inc.** The best service company distributing select tools & interior building products

glassdoor BEST PLACES TO WORK Apply Now

#### Related Job Search

- Sales jobs Sales salaries (\$52k)
- Ultrasound Technologist jobs Ultrasound Technologist salaries (\$6
- Cardiac Sonographer jobs Cardiac Sonographer salaries (\$68k)

**Stanley Black & Decker**

OUR PEOPLE ARE OUR SINGLE GREATEST ASSET

Openings (nationwide)

JOIN OUR TEAM

Find jobs Company reviews Find salaries

Upload your resume Sign in Employers / Post Job

## Echocardiography Salaries in the United States

Salary estimated from 32,376 employees, users, and past and present job advertisements on Indeed in the past 36 months. Last updated: November 20, 2019.

Add a Salary

Location

United States

Popular Jobs

Average Salary

Salary Distribution

**Echocardiologist**

481 salaries reported  
Echocardiologist Jobs

**\$58,972** per year

\$43,000

\$379,000

**Sonographer**

851 salaries reported  
Sonographer Jobs

**\$85,267** per year

\$43,000

\$379,000

**Ultrasonographer**

1,222 salaries reported  
Ultrasonographer Jobs

**\$80,093** per year

\$43,000

\$379,000

**Technologist**

1,690 salaries reported  
Technologist Jobs

**\$64,179** per year

\$43,000

\$379,000

**Cardiology Physician**

1,288 salaries reported  
Cardiology Physician Jobs

**\$346,500** per year

\$43,000

\$379,000

**Physician**

5,672 salaries reported  
Physician Jobs

**\$200,867** per year

\$43,000

\$379,000

Job openings related to echocardiography

**Echo Technologist**

St. Joseph's Health

Syracuse, NY

30+ days ago

**Clinic Echo Technologist**

Mercy Health

Ludwig, MI

30+ days ago

**Clinic Echo Technologist**

Mercy Health

Muskegon, MI

4 months ago

**Echocardiography Technologist**

Wheeling Hospital

Wheeling, WV

30+ days ago

**Echocardiography Technologist**

Wheeling Hospital

Wheeling, WV

8 months ago

**Echocardiography Technologist**

Providence Health & Services

Spokane, WA

25 days ago

Search for more echocardiography jobs in the United States

### Get personalized salary insights

Tell us about you and get an estimated calculation of how much you should be earning and insight into your career options.

Get started

What is the average salary for jobs related to "echocardiography"?

## Echocardiograph Technician Salary in the United States

[Search More Jobs](#)
[Change City](#)

How much does an Echocardiograph Technician make hourly in the United States? The average hourly wage for an Echocardiograph Technician in the United States is \$36 as of October 30, 2019, but the range typically falls between \$32 and \$40. Hourly rate can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

### SALARY RANGE FOR AN ECHOCARDIOGRAPH TECHNICIAN

# \$32 to \$40



View Average Salary for United States

(/research/salary/benchmark/echocardiograph-technician-salary)

#### ADJUST ECHOCARDIOGRAPH TECHNICIAN SALARY:



Select State



Choose Similar Job



Pick Related Category



Adjust Income Level



Browse Education Level



Refine Your Salary by Your Qualifications

#### For Employers



Adjust Employee Salary ([https://secure.salary.com/job-valuation-report?r=JVR\\_CompResult\\_CTA&job=Echocardiograph Technician](https://secure.salary.com/job-valuation-report?r=JVR_CompResult_CTA&job=Echocardiograph+Technician))

Individualize employee pay based on unique job requirements and personal qualifications.



Price My Industry Jobs ([https://secure.salary.com/SalaryWizardProfessionalV2?r=SWP\\_CompResult\\_CTA](https://secure.salary.com/SalaryWizardProfessionalV2?r=SWP_CompResult_CTA))

Get the latest market price for benchmark jobs and jobs in your industry.

#### For Employees



Get a Salary Increase ([https://secure.salary.com/personalsalaryreport?r=PSR\\_CompResult\\_CTA&job=Echocardiograph Technician](https://secure.salary.com/personalsalaryreport?r=PSR_CompResult_CTA&job=Echocardiograph+Technician))

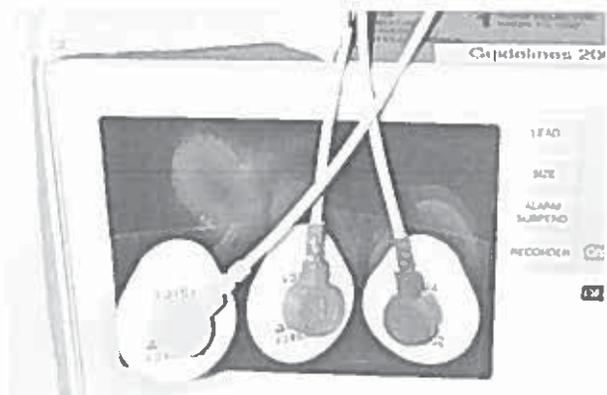
Analyze the market and your qualifications to negotiate your salary with confidence



Search Job Openings ([https://jobs.salary.com/infiniteJobs/LayoutScripts/IIJ\\_SearchResults.aspx?jobKeyword=Echocardiograph+Technician](https://jobs.salary.com/infiniteJobs/LayoutScripts/IIJ_SearchResults.aspx?jobKeyword=Echocardiograph+Technician))

## The Pay Scale for a Cardiac Sonographer

by Rick Suttle



The top 10 percent of all cardiac sonographers earned annual salaries above \$90,640, according to May 2011 data from the U.S. Bureau of Labor Statistics. These cardiac technicians use devices such as echocardiograms and ultrasound treatments to study patients' heart chambers, valves and blood vessels. The images help cardiologists or heart doctors diagnose heart disease, enlarged hearts or blockage in their patients. Cardiac sonographers must have

physical stamina and the interpersonal and analytic skills to perform their jobs.



### Average Salary and Benefits

Cardiac sonographers earned an average annual salary of \$65,800, according to the BLS. The lowest 10 percent made less than \$44,950 per year. Salaries are usually based on experience, the size of the employer and geographical area. Those employed full time usually get medical insurance, paid time off and retirement plans.

### Salary by Industry

A cardiac sonographer's salary can vary significantly by industry or type of medical institution. These technicians earned the highest annual salaries of \$74,540 working in universities, colleges and professional schools. In those venues, they either taught courses in cardiac sonography or worked in

## Echocardiography salary in USA

Find out what is the average Echocardiography salary



Type in a job title:

[Find Salary](#)

### Echocardiography: Salary

Based on 275 salaries

Year Monthly Week Hourly

**\$84,000** / Year

The average Echocardiography salary in USA is **\$84,000** per year or **\$43.08** per hour. Entry level positions start at **\$19,500** per year while most experienced workers make up to **\$142,800** per year.



### Echocardiography salaries per region

New Mexico	\$145,275
Arkansas	\$140,400
Idaho	\$136,500
South Dakota	\$136,508
New Hampshire	\$132,600

[Show more](#)

### Related Salaries

Radiology Physician	\$375,000	<a href="#">View</a>
Physician Cardiology	\$350,000	<a href="#">View</a>
Radiologist	\$350,000	<a href="#">View</a>
Echocardiography	\$84,000	<a href="#">View</a>
Surgical Technologist	\$48,294	<a href="#">View</a>
Ultrasound Technologist	\$44,815	<a href="#">View</a>
Radio Technologist Pin	\$18,200	<a href="#">View</a>

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### People also ask...

How much would I earn after taxes?

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HOME DISCIPLINES SALARY INFO SONOGRAPHER/SONOGRAPHER JOBS AND SALARY

## Travel Sonographer Jobs: Great Salary/Benefits



Travel sonography/sonographer jobs in exclusive facilities are now staffing across the country. Med Travelers leads the nation in new opportunities for sonographers, giving you premium access to the jobs

that will grow your career—all with OAY ONE benefits, CEU access, insurance, and so much more.

How much is a Travel Sonographer/Sonography Salary in 2018/2019? \$41.00-\$46.00/hr.

Sonographers can expect to earn a salary/hourly wage between \$41.00-\$46.00/hr. If you can imagine working in high tech facilities, cutting-edge hospitals, specialty clinics, and more, now's the time to make that career move.

SEARCH SONOGRAPHY JOBS OR APPLY NOW

### Allied Travel Sonography/Sonographer Jobs: Excellent Benefits and Perks

- DAY ONE medical, dental, life and prof. liability insurance
- Family and pets are welcome to join you
- Prearranged housing, move in ready with furniture
- Housing stipend if you prefer your own accommodations
- 401k/retirement savings plan, contribute up to \$17,500/yr.
- Travel reimbursement to your assignment
- Housing, payroll and career specialists ready to help

(\*Disclaimer: Sonographer/Sonography travel job wages are based on average rates and may be impacted by facility budgets and seasonality and may include a combination of taxable and non-taxable earnings and reimbursements.)

Sonography Travel Jobs.  
\$41.00-\$46.00/hr.  
Connect With a Recruiter

\* Indicates required field

First Name:   
 Last Name:   
 Discipline:   
 Specialty:   
 Email:   
 Mobile Phone:   
 Comments:

[Terms of Use](#)

Submit

## Our Allied Travel Specialty Jobs

### Travel Therapy Jobs

Certified Occupational Therapy Assistant

### Travel Imaging Jobs

Computed Tomography Technologist

### Travel Laboratory Jobs

Cath Lab Technician  
Clinical Laboratory Scientist

### Travel Respiratory Jobs Travel Social Worker Jobs

Certified Registered Respiratory Therapist  
Registered Social Worker

# MILWAUKEE AREA *Technical College*

## ADVISORY COMMITTEE MEMBERSHIP

### CARDIOVASCULAR TECHNOLOGY

Name: Chair:	Company Job Title Address/City/State/Zip Tel/Fax/E-mail	Management/Labor/Consultant MATC Graduate Minority/Non Minority Gender	(TERM) Start End
Theresa Briggs	Aurora - St. Luke's Medical Center Clinical Educator 2900 West Oklahoma Ave Milwaukee, WI 53201 414-649-4597  Theresa.Briggs@aurora.org	Owner/CEO/MGMT Non MATC Grad Non minority Female	7/1/2013 6/30/2022
John Gaffney	CSM- Milwaukee EP Technologist 2323 North Lake Drive Milwaukee, WI 53211 414-291-1000  jgaffney@columbia-stmarys.org	Labor/Staff Non MATC Grad Non minority Male	2/1/2017 6/30/2020
Brandice Harper	Aurora Health Care Cardiac Sonographer 6138 West Forest Home Avenue #202 Milwaukee, WI 53220 414-328-7030  1bharper05@gmail.com	Labor/Staff MATC Graduate Minority Female	9/16/2013 6/30/2022
Samantha Keihl  <i>yes</i>	Aurora- Summit Cardiovascular Technologist 36500 Aurora Drive Summitt, WI 53066 262-434-1000  samantha.keihl@aurora.org	Labor/Staff MATC Graduate Minority Female	2/1/2017 6/30/2020
Thomas Mahn, MD	Ascension Cardiologist 3070 North 51st Street Milwaukee, WI 53210 414-442-9911 Fax 414-442-8883 tmahn@mac.com	Consultant Non MATC Grad Non minority Male	1/30/2004 6/30/2022
Gail Pallen  <i>yes</i>	Ascension - St. Francis Hospital Cath Lab Supervisor 3237 S 16th St Milwaukee, WI 53215 414-647-7082  gail.pallen@ascension.org	Owner/CEO/MGMT MATC Graduate Non minority Female	9/1/2019 6/30/2022

# MILWAUKEE AREA *Technical College*

## ADVISORY COMMITTEE MEMBERSHIP

### CARDIOVASCULAR TECHNOLOGY

Name: Chair:	Company Job Title Address/City/State/Zip Tel/Fax/E-mail	Management/Labor/Consultant MATC Graduate Minority/Non Minority Gender	(TERM) Start End
Jennifer Pampuch	Aurora West Allis Memorial Center Echocardiography Technlcian 8901 West Lincoln Avenue - P.O. Box 27901 Milwaukee, WI 53227 414-328-7047 Fax 414-328-8450 ferpampuch3@aol.com	Labor/Staff MATC Graduate Non minority Female	5/23/2011 6/30/2020
Ann Marie Russart  <i>yes</i>	Froedtert Health - Community Memorial Hospital Cardiovascular Technologist 3 W180 N8085 Town Hall Road Menomonee Falls, WI 53051-3211 262-257-5310  AnnMarie.Russart@froedtert.com	Labor/Staff MATC Graduate Non minority Female	8/2/2010 6/30/2022
Megan Wantz  <i>yes</i>	VA Zablocki Echo Technician 5000 W National Ave Milwaukee, WI 53295 414-805-5903  megan.wantz@va.gov	Labor/Staff MATC Graduate Non minority Female	7/1/2013 6/30/2022
Ryan Wiley  <i>yes</i>	Ascension-Wheaton Franciscan Manager-Cardiovascular Services 5000 West Chambers Street Milwaukee, WI 53210 414-447-2242 Fax 414-874-4396 ryan.wiley@ascension.org	Owner/CEO/MGMT Non MATC Grad Non minority Male	1/23/2017 6/30/2020
Amy Zembruski  <i>yes</i>	Biosense Webster, Division of Johnson & Johns Clinical Account Specialist 2904 17th Avenue South Milwaukee, WI 53172 414-659-5021  Azembrus@ils.jnj.com	Consultant MATC Graduate Non minority Female	10/24/2017 6/30/2020



Gass, Eric <gasse@matc.edu>

---

**RE: [EXTERNAL]: Vote-CVTECH MATC**

2 messages

---

**Wiley, Ryan** <Ryan.Wiley@ascension.org>  
To: "Gass, Eric" <gasse@matc.edu>

Wed, Nov 27, 2019 at 3:02 PM

Dr. Gass

My vote is **yes** to split the programs.

Thank you,

Ryan

From: Gass, Eric <gasse@matc.edu>  
Sent: Wednesday, November 27, 2019 2:43 PM  
To: Briggs, Theresa G. <theresa.briggs@aurora.org>; Gaffney, John P <John.Gaffney@ascension.org>;  
1bharper05@gmail.com; Keihl, Samantha L <samantha.keihl@aurora.org>; tmahn@mac.com; Pallen, Gail  
M. <Gail.Pallen@ascension.org>; ferpampuch3@aol.com; AnnMarie.Russart@froedtert.com;  
megan.wantz@va.gov; Wiley, Ryan <Ryan.Wiley@ascension.org>; Azembrus@its.jnj.com  
Subject: [EXTERNAL]: Vote-CVTECH MATC

Good Afternoon and Happy Thanksgiving,

Last March, the Cardiovascular Technology Advisory Committee voted to split the Invasive track and the Echo track into separate, stand alone programs, with unique program outcomes for each program. This change was mandated by the Wisconsin Technical College System. When we voted, we did not have a quorum, so the vote did not count.

Please, respond to this email with either a yes or no vote. A yes vote will split the tracks into unique programs. Please let me know if you have any questions.

Eric Gass, PhD  
Associate Dean, School of Health Sciences  
Milwaukee Area Technical College  
700 West State Street  
Milwaukee, WI. 53233  
telephone: 414-297-6263  
fax: 414-297-6851

email: gasse@matc.edu

www.matc.edu

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---

Pallen, Gail M. <Gail.Pallen@ascension.org>  
To: "Gass, Eric" <gasse@matc.edu>

Wed, Nov 27, 2019 at 3:07 PM

Yes to split

Gail Pallen, BA, RCIS

*Supervisor, Cardiac Cath Lab/EP*

St. Francis Hospital

Ascension Wisconsin | St. Francis Hospital

Gail.Pallen@ascension.org

office: (414) 647-7082

zone phone: (414) 389-3519

cell: (414) 379-1305

From: Gass, Eric <gasse@matc.edu>

Sent: Wednesday, November 27, 2019 2:43 PM

To: Briggs, Theresa G. <theresa.briggs@aurora.org>; Gaffney, John P <John.Gaffney@ascension.org>; 1bharper05@gmail.com; Keihl, Samantha L <samantha.keihl@aurora.org>; tmahn@mac.com; Pallen, Gail M. <Gail.Pallen@ascension.org>; ferpampuch3@aol.com; AnnMarie Russart@froedtert.com; megan.wantz@va.gov; Wiley, Ryan <Ryan.Wiley@ascension.org>; Azembrus@its.jnj.com

Subject: [EXTERNAL]: Vote-CVTECH MATC

Good Afternoon and Happy Thanksgiving,



Gass, Eric &lt;gasse@matc.edu&gt;

---

**Vote-CVTECH MATC**

5 messages

Gass, Eric &lt;gasse@matc.edu&gt;

Wed, Nov 27, 2019 at 2:43 PM

To: "Briggs, Theresa G." <theresa.briggs@aurora.org>, jgaffney@columbia-stmarys.org, 1bharper05@gmail.com, "Keihl, Samantha L" <samantha.keihl@aurora.org>, tmahn@mac.com, gail.pallen@ascension.org, ferpampuch3@aol.com, AnnMarie.Russart@froedtert.com, megan.wantz@va.gov, "Wiley, Ryan" <ryan.wiley@ascension.org>, Azembrus@its.jnj.com

Good Afternoon and Happy Thanksgiving,

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Please, respond to this email with either a yes or no vote. A yes vote will split the tracks into unique programs. Please let me know if you have any questions.

Eric Gass, PhD  
Associate Dean, School of Health Sciences  
Milwaukee Area Technical College  
700 West State Street  
Milwaukee, WI. 53233  
telephone: 414-297-6263  
fax: 414-297-6851  
email: gasse@matc.edu  
www.matc.edu

---

**Zembruski, Amy [BWIUS]** <AZembrus@its.jnj.com>

Wed, Nov 27, 2019 at 2:56 PM

To: "Gass, Eric" <gasse@matc.edu>, "Briggs, Theresa G." <theresa.briggs@aurora.org>, "jgaffney@columbia-stmarys.org" <jgaffney@columbia-stmarys.org>, "1bharper05@gmail.com" <1bharper05@gmail.com>, "Keihl, Samantha L" <samantha.keihl@aurora.org>, "tmahn@mac.com" <tmahn@mac.com>, "gail.pallen@ascension.org" <gail.pallen@ascension.org>, "ferpampuch3@aol.com" <ferpampuch3@aol.com>, "AnnMarie.Russart@froedtert.com" <AnnMarie.Russart@froedtert.com>, "megan.wantz@va.gov" <megan.wantz@va.gov>, "Wiley, Ryan" <ryan.wiley@ascension.org>

My vote is Yes to split.

Amy Zembruski  
IBHRE- CEPS  
Senior Clinical Account Specialist- WI East  
Biosense Webster  
414-659-5021

---

**From:** Gass, Eric <gasse@matc.edu>

**Sent:** Wednesday, November 27, 2019 2:43:25 PM

**To:** Briggs, Theresa G. <theresa.briggs@aurora.org>; jgaffney@columbia-stmarys.org

<jgaffney@columbia-stmarys.org>; 1bharper05@gmail.com <1bharper05@gmail.com>; Keihl, Samantha L <samantha.keihl@aurora.org>; tmahn@mac.com <tmahn@mac.com>; gail.pallen@ascension.org< gail.pallen@ascension.org>; ferpampuch3@aol.com <ferpampuch3@aol.com>; AnnMarie.Russart@froedtert.com <AnnMarie.Russart@froedtert.com>; megan.wantz@va.gov <megan.wantz@va.gov>; Wiley, Ryan <ryan.wiley@ascension.org>; Zemruski, Amy [BWIUS] <AZemrus@ITS.JNJ.COM>  
Subject: [EXTERNAL] Vote-CVTECH MATC

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[Quoted text hidden]

---

Russart, Annmarie <annmarie.russart@froedtert.com>

Wed, Nov 27, 2019 at 3:01 PM

To: "Gass, Eric" <gasse@matc.edu>

Yes, My vote is to split the 2 programs.

Ann

[Quoted text hidden]

---

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---

Wantz, Megan A. <Megan.Wantz@va.gov>

Wed, Nov 27, 2019 at 3:14 PM

To: "Gass, Eric" <gasse@matc.edu>

My vote would be yes to split the tracks into unique programs.

Thank you,

Megan Wantz, RDCS

Echocardiographer

Clement J Zablocki VA Medical Center

5000 W National Avenue

Milwaukee, WI 53295

414-384-2000 ext 42984

**From:** Gass, Eric <gasse@matc.edu>  
**Sent:** Wednesday, November 27, 2019 2:43 PM

[Quoted text hidden]

[Quoted text hidden]

---

**Keihl, Samantha L** <Samantha.Keihl@aurora.org>  
**To:** "Gass, Eric" <gasse@matc.edu>

Fri, Nov 29, 2019 at 8:08 AM

I vote yes to split

**Samantha Keihl, RCIS**  
Invasive Cardiac Technologist  
Aurora Summit Care Lab  
P: 262.434.2150 ☎  
F: 262.434.2151 ☎

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---

**From:** Gass, Eric <gasse@matc.edu>  
**Sent:** Wednesday, November 27, 2019 2:43 PM  
**To:** Briggs, Theresa G. <theresa.briggs@aurora.org>; jgaffney@columbia-stmarys.org <jgaffney@columbia-stmarys.org>; 1bharper05@gmail.com <1bharper05@gmail.com>; Keihl, Samantha L <Samantha.Keihl@aurora.org>; tmahn@mac.com <tmahn@mac.com>; gail.pallen@ascension.org <gail.pallen@ascension.org>; ferpampuch3@aol.com <ferpampuch3@aol.com>; AnnMarie.Russart@froedtert.com <AnnMarie.Russart@froedtert.com>; megan.wantz@va.gov <megan.wantz@va.gov>; Wiley, Ryan <ryan.wiley@ascension.org>; Azem Brus@its.jnj.com <Azem Brus@its.jnj.com>  
**Subject:** Vote-CVTECH MATC

[Quoted text hidden]

## **Personal Property**

Employees should use their discretion when bringing personal property of value into the workplace, and should exercise reasonable care to safeguard personal items. The College will assist its employees in safeguarding their personal property while at work. However, ~~For security reasons, Employees should not leave personal belongings of value in the workplace. The~~ the College will not be responsible for the loss, theft or damage of Employees' personal property. Likewise, the College will not be responsible for the theft or damage of Employees' vehicles parked on or in MATC parking lots or parking structures.

Employees are encouraged to report such events to Public Safety so that any safety and/or security issues can be appropriately addressed.

# MILWAUKEE AREA TECHNICAL COLLEGE BOARD SELF-EVALUATION AND PERSONAL EVALUATION INSTRUMENT 2019-2020

The MATC District Board annual Board Self-Evaluation Instrument is designed to capture your perception on how the board, as a whole, operates in the following areas:

1. Preparation for responsible participation & board organization.
2. Commitment to responsible stewardship.
3. Relationship with the external constituencies.
4. Board-president relations.
5. Overall Reflections.

In the tables on Pages 2, 3, and 4, please check the appropriate rating:

- A - Excellent
- B - Good
- C - Fair
- D - Needs Substantial Improvement

In addition and Personal Self-Evaluation Instrument has been included to capture how you as an individual operate in those same identified areas.

Please complete the evaluation and return it to the MATC District Board Chairperson. The Chairperson will compile results and distribute a summary document in June and discussion will occur at the Board fall retreat.

## 1. Our Board as a Whole Is Prepared to Participate Responsibly & Governs Effectively

---

### 1. a. Our board operates as a team & governs through policy

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

### 2. b. Our board meetings are conducted in an orderly, efficient manner that allows for thoughtful discussion & decision making.

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**3. c. Meeting agenda items and sufficient background information & recommendations for the board are available through the packet, committee or online and in a timely manner.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**4. d. Our board members uphold the final majority decision of the board moving forward.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**5. e. Our board actively participates & respects the committee structure process.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**6. f. Our board appears knowledgeable about the policies and procedures of the college.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**7. g. Our board supports the mission, vision & key initiatives of our college.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**8. h. Our board understands & upholds matters of confidentiality.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**9. i. Reflections.**

---

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**1. As An Individual I Am Prepared to Participate Responsibly & Govern Effectively**

---

**10. a. I work with other board members to operate as a team & govern through policy***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**11. b. I am prepared to work at meetings & make thoughtful decisions.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**12. c. I uphold the final majority decision of the board moving forward.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**13. d. I participate & respect the committee structure process.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**14. e. I am knowledgeable about policy and procedures of the college.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**15. f. I support the mission, vision & key initiatives of our college.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**16. g. I understand & uphold matters of confidentiality.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**17. h. Reflections.**

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## 2. Our Board as a Whole Is Committed to Responsible Stewardship

---

**18. a. Our board participates in Local - (MATC), State - (WTCS), National - (ACCT) educational and professional development***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**19. b. Our board remains unencumbered by partisan politics or personal agendas.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**20. c. Our board understands & is effective in the colleges current mid - and long - range strategic planning.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**21. d. Our board understands & makes decisions based upon the fiscal condition of the college & the needs of our students, supporting & prioritizing student centered decisions and student success.***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**22. e. Reflections.**


---



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**2. As an Individual I Am Committed to Responsible Stewardship****23. a. I participate in Local - MATC, State - WTCS, National - ACCT educational and professional development***Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**24. b. I remain unencumbered by partisan politics or personal agendas.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**25. c. I understand the colleges' current mid - and long - range strategic planning.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**26. d. I understand & make decisions based upon the fiscal condition of the college & the needs of our students, supporting & prioritizing student centered decisions and student success.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**27. e. Reflections.**

---



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**3. Our Board's Relationships with the External Constituencies**

---

**28. a. Our board actively engages & advocates positively on behalf of MATC with the various constituencies of the district.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

29. **b. Our board is knowledgeable about the community and its educational, social, political, economic and environmental needs & acts to benefit the community.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

30. **c. Our board understands & advocates for MPTV.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

31. **d. Our board adheres to board policy protocols for dealing with students, citizens, communicating with employers & employee groups & the media.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

32. **e. Reflections.**

---

### **3. Individual Relationships with the External Constituencies**

---

33. **a. I actively engage & advocate positively on behalf of MATC with the various constituencies of the district.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

34. **b. I am knowledgeable about the community and its educational, social, political, economic and environmental needs & act to benefit the community.**

*Check all that apply.*

- Excellent (A)  
 Good (B)  
 Fair (C)  
 Needs Substantial Improvement (D)

35. **c. I understand & advocate for MPTV.**

*Check all that apply.*

- Excellent (A)  
 Good (B)  
 Fair (C)  
 Needs Substantial Improvement (D)

36. **d. I adhere to protocols for dealing with students, citizens, the media, & communicating with employers & employee groups.**

*Check all that apply.*

- Excellent (A)  
 Good (B)  
 Fair (C)  
 Needs Substantial Improvement (D)

37. **e. Reflections.**

---

## **4. Our Board as a Whole Supports Board - President Relations**

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38. **a. Our board promotes a climate of mutual trust, respect & open communication exists between the board and president.**

*Check all that apply.*

- Excellent (A)  
 Good (B)  
 Fair (C)  
 Needs Substantial Improvement (D)

39. **b. Our board sets clear expectations for & effectively evaluates the president.**

*Check all that apply.*

- Excellent (A)  
 Good (B)  
 Fair (C)  
 Needs Substantial Improvement (D)

**40. c. Our board members keep the president informed about our contacts by the community and staff.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**41. d. Reflections.**

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## **4. As An Individual I Support Board - President Relations**

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**42. a. I promote a climate of mutual trust, respect & open communication exists between myself and the president.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**43. b. I keep the president informed about our contacts by the community and staff.**

*Check all that apply.*

- Excellent (A)
- Good (B)
- Fair (C)
- Needs Substantial Improvement (D)

**44. c. Reflections.**

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## **5. Overall Reflections for Future Planning**

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**45. a. What are our board's greatest strengths?**

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46. **b. As a trustee, I am most pleased about...**

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47. **c. As a trustee, I have concerns about...**

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48. **d. As a trustee, I would like to see the following changes in how the board operates be considered...**

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49. **e. I recommend that the board consider the following goals for the coming year...**

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50. **f. Additional comments.**

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## Community & Human Services Pathway Overview, February 2020

Program Number	Program Name (Alphabetical by Associate Degree) <b>Bold = Associate Degree; <i>Italics = technical diploma</i></b> ALL CAPS = ACCREDITED	Students Enrolled 2/10/20	AY2020 Catalog Credits	Wisconsin Top 50 Job?	Avg Starting Wage	Transfer Available?	Dual Enrollment Available?
30-502-3	<i>AESTHETICIAN</i>	44	24 credits				no
31-502-5	<i>BARBER</i>	33	30 credits		\$8.53/hr		yes
31-502-1	<i>COSMETOLOGY</i>	63	44 credits	#29	\$9.26/hr		yes
10-504-5	Criminal Justice Studies	422	60 credits	#39	\$20.59/hr	yes	yes
10-307-1	EARLY CHILDHOOD EDUCATION	352	60 credits	#46	\$10.39/hr	yes	yes
31-307-1	<i>Child Care Services</i>	28	27 credits	#18	\$9/hr		yes
61-307-1	<i>Preschool Certificate</i>		18 credits		\$8/hr		yes
30-531-3	<i>Emergency Medical Technician</i>	5	5 credits		\$11.75/hr		yes
30-531-6	<i>Emergency Medical Technician – Advanced</i>	1	4 credits				no
31-531-1	<b>EMERGENCY MEDICAL TECHNICIAN – PARAMEDIC</b>	62	41 credits		\$11.56/hr		no
10-503-2	Fire Protection Technician	121	70 credits		\$16.58/hr	yes	yes
10-506-1	Environmental Health & Water Quality Technology	33	69 credits		\$22.86/hr	yes	no
61-506-1	<i>Water Technician Certificate</i>		17 credits		\$14.55/hr		no
10-528-1	FUNERAL SERVICE	82	68 credits		\$18.58/hr	degree completion	no
10-520-3	Human Service Associate	464	64 credits	#31	\$16.06/hr	yes	no
10-110-1	PARALEGAL	87	64 credits		\$16.10/hr	yes	no
30-110-2	<i>Paralegal Studies</i>	25	21 credits		\$16.69/hr		no

Enrollment per R3 Comparison of New, Returning and Continuing Program Registration Counts (SP2019 v SP2020), MATC Institutional Research. Catalog credits for current year per Curriculum Department (AY2021 will include efficiencies). Top 50 Jobs per WTCS Outcomes-Based Funding. Wages per MATC Career Pathways website (current through June 2018). Transfer and Dual Enrollment per MATC Articulation & Transfer. Compilation via MATC Assessment & Evaluation.

## **Community & Human Services Pathway Quality Highlights February 2020**

As required by WTCS, every program participates in continuous quality improvement on a regular cycle. At MATC, we use the Quality Review Process (QRP). Faculty regularly review program performance data and collaboratively decide on what they can do to improve student outcomes.

During the Fall semester, faculty leaders were trained to use the WTCS Program Performance Dashboard in Tableau. This user-friendly data visualization software will help faculty to better understand areas of strength and challenge within their individual programs to support quality improvement planning.

Community & Human Services Pathway faculty are currently working on a variety of quality improvement projects:

### **Course Completion**

The Cosmetology program is working toward a goal of more equitable rates of course completion. When faculty noticed uneven pass rate for students of color, they developed a structured feedback system so that each student would have a clear understanding of expectations and their progress.

### **Job Placement**

The Paralegal program set a goal to increase the job placement rates of graduates by embedding career advising with curriculum coursework. Faculty are using LinkedIn and American Bar Association survey data to understand which students are going on to careers in the profession following graduation from MATC.

### **Certification/Licensure Exams**

Several of our Pathway programs require students to sit for certification or licensure exams. The Fire Protection Technician program developed a communication plan to show more support for students taking their certification exams, including following up to offer additional resources to students who are not successful on their first attempt. The Funeral Service program is also helping students become better prepared for passing the National Board Exam by offering practice exams and reducing the interval between coursework completion and taking the exam.