



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

NOTICE IS GIVEN that the Milwaukee Area Technical College District Board will meet in open session via teleconference. Public may access the meeting using this link:

<https://www.youtube.com/channel/UCW5-3zdM1QKW0Z-A6XgbcmA/> This is notification that the meeting will be recorded.

Public wishing to speak on issues under the “Comments from the Public” section of the agenda are asked to submit to their request to the prior to the meeting via email at schule12@matc.edu no later than Tuesday, February 22, at 2:59 p.m. The request must include name and nature of your interest/concern. The Board Chairperson will call on the requesting speaker to present their comments to the District Board.

CANCELLED

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: January 25, 2022 b. Special Board Meeting: February 8, 2022	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills January 2022 b. Financial Report January 2022 c. Human Resources Report d. Procurement Report e. Construction Report	VP Finance
4:25 p.m.	5.	Board Action Items a. Resolution (F0218-02-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0219-02-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin (Statutory)	VP Finance VP Finance
5:00 p.m.	6.	Reports Monthly a. Chairperson’s Report b. President’s Report c. District Student Senate Report d. Enrollment Report e. Milwaukee PBS General Manager’s Report f. Legislative Matters Report	Board Chair President Student Representative Interim VP, Enrollment VP Gen. Manager MPBS VP General Counsel

5:40 p.m.	7.	<ul style="list-style-type: none"> g. Diversity, Equity and Inclusion Report <ul style="list-style-type: none"> i. Semi-Annual Affirmative Action Report Quarterly h. Advisory Audit Report <p>Board Monitoring</p> <ul style="list-style-type: none"> a. Pathway Presentation Community and Human Services (HLC accreditation) b. Achieving The Dream Update (Strategic Plan Goal 1) c. Moon Shot Update (Strategic Plan Goal 1) d. Men of Color Initiative (Strategic Plan Goal 3) e. OPEB and FCC Trust (Governance) f. Health and Safety Update and COVID Risk Mitigation Strategies 	<p>Chief Diversity Officer</p> <p>VP Finance</p> <p>VP Learning</p> <p>VP Institutional Effectiveness</p> <p>VP Institutional Effectiveness</p> <p>Dean, Student Experience</p> <p>VP Finance</p> <p>Public Health Officer</p>
6:10 p.m.	8.	<p>New Business</p>	<p>Board Chair</p>
6:14 p.m.	9.	<p>Future Events / Announcements</p> <ul style="list-style-type: none"> g. March 4, 2022, Winter Board Retreat, 12:00-2:30 p.m. in-person, Room M605 Milwaukee Downtown Campus h. March 22, 2022, MATC District Board Meeting, 4:00 p.m. in-person, Room 210 Milwaukee Downtown Campus 	<p>Board Chair</p>
6:15 p.m.	10.	<p>Adjournment</p>	<p>Board Chair</p>

*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.

Education that transform lives, industry, and community

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



Attachment 3 - a

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

CALL TO ORDER

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

ITEM 1 a. ROLL CALL

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

Excused: None

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 3. COMMENTS FROM THE PUBLIC

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

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

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

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

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

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: December 14, 2021

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

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

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

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

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

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

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

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

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

Noes: None.

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

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

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

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

Noes: None.

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

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

Action Motion approved.

Reports

6 a. Chairperson's Report

Discussion Chairperson Olson:

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

6 b. President's Report

Discussion Dr. Martin:

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

6 c. District Student Senate Report

Discussion Mr. Patrick Casper:

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

6 d. Diversity, Equity and Inclusion Report

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

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

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

6 e. Enrollment Report

Discussion

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

6 f. Milwaukee PBS VP General Manager's Report

Discussion

Mr. Bohdan Zachary:

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

i Milwaukee PBS Master Control Operations

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

6 g. Legislative Matters Report

Discussion

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

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

ITEM 7. BOARD MONITORING

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

Information

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

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

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

ITEM 8. NEW BUSINESS

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

Faculty training in hybrid teaching tools.

Senior access to classes without cost.

Flexible work arrangement equity.

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

ITEM 9. Future Agenda Items/Events

- 9 a. January 27 – 29, 2022, WTCDBA Winter Quarterly Meeting, Osthoff Resort at Elkhart Lake, WI**
- 9 b. February 6 – 9, 2022, ACCT National Legislative Summit, Marriott Marquis, Washington, DC**
- 9 c. February 22, 2022, MATC District Board Meeting, 4:00 p.m.**
- 9 d. February 28 – March 1, 2022, APTS Public Media Summit (Virtual)**

ITEM 10. Closed Session

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

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

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

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

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Noes: None.

ITEM 11. Adjournment

The meeting adjourned at 7:35 p.m.

Respectfully submitted,

Gwendolyn G. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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

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

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

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



Attachment 3 - b

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

CALL TO ORDER

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

ITEM 1 a. ROLL CALL

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

Excused: None.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 2. Closed Session

2 a. Litigation Update***

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

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

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

Noes: None.

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ADJOURNMENT

The meeting ended at 5:25 p.m.

Respectfully submitted,

Gwendolyn J. Green

On behalf of Board Secretary Citlali Mendieta-Ramos.

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

Attachment 4 - a

BOARD BILLS LIST

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

BILLS PAYABLE RECAPITULATION

Month of January 2021

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

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

Secretary

Chair

BOARD BILLS LIST

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

Bank Transfer Payments
January 2022

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

Debt Service Fund Wire Payments
January 2022

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Board Bill List Allocation of Cash By Fund

1	General Fund	\$906,685.62
2	Restricted Fund	\$238,727.64
3	Capital Projects	\$3,840,096.04
4	Debt Service	\$23,387.50
5	Enterprise	\$235,510.22
5	TV Fund	\$186,609.33
6	Internal Service Fund	\$339,851.56
7	Trust & Agency	\$23,816.26
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		\$5,794,684.17
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Board Bill List TV Fund by Check No. - Checks Issued in January 2022

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

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

Page 1

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

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

US Bank Accounts Payable

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

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.b.								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) January Year-to-date FY 22 vs. FY 21								
4									
5			Prior Year				Current Year		
6									
7									
8									
9	Account Description	January FY 2020-21	Final FY 2020-21	YTD Percent of Budget		January FY 2021-22	Full-Year Budget FY 2021-22	YTD Percent of Budget	
13	Tax Levy								
13	Local Government Total	25,904,712	52,579,075	49%		24,439,825	49,534,492	49%	
14	State Aid Plus Act 145 Funding								
25	State Aid Plus Act 145 Funding	13,623,945	77,613,280	18%		13,513,682	81,817,863	17%	
26	Statutory Program Fees								
31	Statutory Program Fees Total	33,189,942	33,227,998	100%		31,528,905	36,804,900	86%	
32	Material Fees								
39	Material Fees Total	1,179,447	1,188,034	99%		1,210,484	1,313,300	92%	
40	Other Student Fees								
57	Other Student Fees Total	2,686,216	2,835,212	95%		1,278,536	1,259,500	102%	
58	Institutional Revenue								
87	Institutional Revenue Total	1,026,210	2,568,606	40%		1,487,175	2,539,955	59%	
88	Federal Revenue								
91	Federal Revenue Total	-	-			-	4,091,000	0%	
92									
93	Total Revenue	77,610,474	170,012,204	46%		73,458,607	177,361,010	41%	
94									
95	Salaries								
117	Salaries Total	63,535,464	113,897,158	56%		65,237,497	116,679,523	56%	
118	Fringe Benefits								
129	Fringe Benefit Total	23,028,174	41,007,568	56%		25,554,989	41,696,723	61%	
130	Non-Salary Non-Fringe Expenditures								
131	Travel Expenses	27,492	31,419	88%		17,773	224,805	8%	
132	Supplies	1,526,623	3,242,690	47%		2,036,296	4,042,882	50%	
133	Public Information	251,064	592,429	42%		377,563	561,931	67%	
134	Building Repairs	59,781	155,618	38%		55,113	185,289	30%	
135	Equipment Repairs	728,244	1,090,106	67%		922,675	1,331,930	69%	
136	Contracted Services	1,345,743	2,519,810	53%		1,576,613	3,444,552	46%	
137	Legal Services	543,203	635,114	86%		248,950	643,638	39%	
138	Rental Expense	704,972	1,065,602	66%		733,039	1,155,619	63%	
139	Uncoll Student Fee Exp	1,214,667	(291,737)	-416%		875,400	2,000,000	44%	
140	Bank Svc/Credit Card/Coll Agy	118,312	193,363	61%		94,435	170,300	55%	
141	GI Supplemental Payments	-	4,019	0%		-	-	0%	
142	Insurance	1,277,680	1,349,859	95%		1,203,916	1,640,332	73%	
143	Utilities	1,625,323	3,888,690	42%		1,775,745	3,188,486	56%	
144	Contingency	150	(110,517)	0%		2,331	375,000	1%	
145	Sales Tax Expense	2,557	5,767	44%		7,030	20,000	35%	
146	Non-Salary/Non-Benefit Expenses	9,425,813	14,372,232	66%		9,926,880	18,984,764	52%	
147									
148	Total Expenditures	95,989,450	169,276,958	57%		100,719,366	177,361,010	57%	
149									
150	Surplus or (Deficit)	(18,378,977)	735,246	0%		(27,260,759)	-	0%	
151									
160									
161	Beginning General Fund Reserve (July 1 st)		39,596,563				40,331,809		
162	Add Projected Surplus		<u>735,246</u>				<u>-</u>		
163	Ending General Fund Reserve (June 30th)		40,331,809				40,331,809		
164	Reserve as Percentage of Total G.F. Revenue		23.72%				22.74%		

MATC New Hire Metrics

February 2022

Addressing Affirmative Action Goals:

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

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

Skilled Crafts:

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

Faculty:

The Talent Acquisition Department will focus on creating new partnerships for faculty recruiting. We have experienced a decreased volume of applicants for Spring 22, part-time faculty positions. The market for employment is very competitive and the talent acquisition team will need to put forward greater efforts to attract candidates. As we move to the fiscal year 2022 – 2023, we will look to train talent acquisition staff on how to source candidates using social media platforms such as LinkedIn.

Hiring qualified diverse faculty remains our top priority. During the fiscal year 2021 – 2022, the College has hired four (4) Hispanic full-time faculty employees on staff. Our goal is to continue to move the needle towards Dr. Martin’s overall goal of 33% of total diverse faculty employees on staff.

Hispanic Employee Population:

In the calendar year 2021, we continued a slow, but steady pace of hiring Hispanic staff. We also had a modest increase in the number of Hispanic new hires. In January 2022, 10% of new employee staff hires were Hispanic. HR will continue to make efforts in hiring additional Hispanic bilingual staff for the current fiscal year to support the College’s Hispanic servicing institution initiative.

NEW HIRES

	February			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	2.68%
Black or African American (Not Hispanic or Latino)	0	0.00%	31	27.68%
Hispanic or Latino	1	25.00%	13	11.61%
Two or More Races	0	0.00%	6	5.36%
White (Not Hispanic or Latino)	3	75.00%	59	52.68%
	4	100%	112	100%
Full Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	1	2.70%
Black or African American (Not Hispanic or Latino)	0	0.00%	5	13.51%
Hispanic or Latino	1	50.00%	4	10.81%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	1	50.00%	27	72.97%
	2	100%	37	100%
Part Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	1	14.29%	3	3.41%
Black or African American (Not Hispanic or Latino)	3	42.86%	19	21.59%
Hispanic or Latino	0	0.00%	6	6.82%
Two or More Races	0	0.00%	3	3.41%
White (Not Hispanic or Latino)	3	42.86%	57	64.77%
	7	100%	88	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	2	2.67%
Black or African American (Not Hispanic or Latino)	0	0.00%	26	34.67%
Hispanic or Latino	0	0.00%	9	12.00%
Two or More Races	0	0.00%	6	8.00%
White (Not Hispanic or Latino)	2	100.00%	32	42.67%
	2	100%	75	100%

All New Hires by Gender			YTD Total	YTD%
Female	8	57.14%	163	59%
Male	6	42.86%	111	41%
	14	100%	274	100%

All Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	5	10.20%
Black or African American (Not Hispanic or Latino)	0	0.00%	8	16.33%
Hispanic or Latino	1	50.00%	7	14.29%
Two or More Races	0	0.00%	1	2.04%
White (Not Hispanic or Latino)	1	50.00%	28	57.14%
	2	100%	49	100%

Faculty Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	2	13.33%
Black or African American (Not Hispanic or Latino)	0	0.00%	2	13.33%

Hispanic or Latino	0	0.00%	2	13.33%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	9	60.00%
	0	0%	15	100%

Staff Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	9.09%
Black or African American (Not Hispanic or Latino)	0	0.00%	6	18.18%
Hispanic or Latino	1	50.00%	5	15.15%
Two or More Races	0	0.00%	1	3.03%
White (Not Hispanic or Latino)	1	50.00%	18	54.55%
	2	100%	33	100%

Promotions by Gender			YTD Total	YTD%
Female	2	100.00%	34	69.39%
Male	0	0.00%	15	30.61%
	2	100%	49	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	0	0.00%	3	33.33%
Hispanic or Latino	0	0.00%	1	11.11%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	1	0.00%	6	66.67%
	0	0%	9	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
Female	0	0.00%	6	67%
Male	1	0.00%	4	44%

	0	0%	9	100%
Identified Diversity	Interims	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	100.00%	0	50.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	1	50.00%
	1	100%	2	100%
Identified Diversity	Interims	Monthly %	YTD Total	YTD %
Female	1	100.00%	1	50%
Male	0	0.00%	1	50%
	1	100.00%	2	100%

Attachment 4-C
Appointments
February 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Community & Human Services Pathway	Prinz, Charles	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	1/3/22		\$28.77	Associates Degree	MATC
Community & Human Services Pathway	Friesema, Kay	Activity Facilitator	Activity Facilitator	Replacement	Other	2/7/22		\$0.00	Associates Degree	MATC
Community & Human Services Pathway	Woodall, Charity	Activity Facilitator	Activity Facilitator	Replacement	Other	2/7/22			Associates Degree	MATC
Creative Arts, Design & Media Pathway	Brown, Daniel	Part-Time	Instructor, Television & Video Production	New Position	New Hire	2/17/22		\$34.43	Bachelor's Degree	Indiana University - Bloomington
Employer & Educational Community Services	Blackmore, Dawn	Full-Time Limited Term	Bilingual ESL Instructor (FT LTE)	Temporary	Limited Term Assignment	1/17/22	5/21/22	\$77,229.00	Masters Degree	University of Minnesota
Employer & Educational Community Services	Mueller, Michelle	Full-Time Limited Term	Bilingual ESL Instructor (FT LTE)	Temporary	Limited Term Assignment	1/17/22	5/21/22	\$69.81	Masters Degree	Mount Mary University
Employer & Educational Community Services	Torres, Veronica	Full-Time Limited Term	Bilingual ESL Instructor (FT LTE)	Temporary	Limited Term Assignment	1/17/22	5/21/22	\$69.81	Masters Degree	Grand Canyon University
Employer & Educational Community Services	Eanes, Marlana	Part-Time	Instructor, PT	New Position	New Hire	1/18/22		\$37.26	Masters Degree	Alverno College
Employer & Educational Community Services	Hang, Kia	Part-Time	Instructor, PT	New Position	New Hire	1/18/22		\$28.77	Masters Degree	University of Wisconsin-Oshkosh
Employer & Educational Community Services	Johnson, Meghan	Part-Time	Pt, Instructor ESL	New Position	New Hire	1/18/22		\$28.77	Masters Degree	University of Wisconsin - Milwaukee
Employer & Educational Community Services	Shareef, Jameelah	Part-Time	PT Instructor, ESL	New Position	New Hire	1/24/22		\$28.77	Masters Degree	UW Milwaukee
Employer & Educational Community Services	Jolly, Jacqueline	Full-Time Limited Term	BS Math Instructor (FT LTE)	Temporary	Limited Term Assignment	1/31/22	5/21/22	\$74.75	Unknown/Not Provided	unknown
Enrollment Management	Bynum, Jeannie	Full-Time	Interim Director, Admissions & Testing	Acting Appointment	Interim Appointment	2/6/22		\$115,960.00	Masters Degree	MATC
General Education Pathway	Martins, Jamaría	Full-Time Limited Term	Instructor Faculty (FT)LTE	Temporary	Limited Term Assignment	1/14/22	6/1/22	\$83,721.00	PhD	Universidade Federal de Minas Gerais
General Education Pathway	Townsend, Daana	Full-Time Limited Term	Instructor, Sociology (FT LTE)	Temporary	Limited Term Assignment	1/16/22	5/20/22	\$83,721.00	Masters Degree	UW-Milwaukee
General Education Pathway	Sosa, Luz	Full-Time Limited Term	Instructor, Economics (FT LTE)	Temporary	Limited Term Assignment	1/18/22	5/20/22	\$83,721.00	Masters Degree	Marquette University
General Education Pathway	Cross, Vida	Full-Time Limited Term	Instructor, English (FT LTE)	Temporary	Limited Term Assignment	2/6/22	5/20/22	\$74.75	Masters Degree	The School of the Art Institute of Chicago
Healthcare Pathway	Rojo Segura, Pedro	Full-Time Limited Term	Instructor Dental Assistant Bilingual (FT)LTE	Temporary	Extension of Assignment	1/14/22	5/21/22	\$72,761.00	Associates Degree	MATC
Human Resources	Wincell, Rebecca	Activity Facilitator	Activity Facilitator (PT)	Temporary	Limited Term Assignment	1/27/22			Unknown/Not Provided	--
Information Technology	Nuno Rodriguez, Geovanni	Part-Time	PARA - Computer Support Specialist (part-time)	Replacement	New Hire	2/7/22		\$25.47	Bachelor's Degree	Cardinal Stritch University
Manufacturing, Construction & Transportation Pathway	Burazin, Guy	Part-Time	PT Welding Instructor	Replacement	New Hire	1/19/22		\$34.43	Associates Degree	Milwaukee Area Technical College
Manufacturing, Construction & Transportation Pathway	Lunz, David	Full-Time	Truck Driving Instructor (FT)	Replacement	New Hire	1/27/22		\$28.77	Associates Degree	MATC

Attachment 4-C
 Appointments
 February 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Manufacturing, Construction & Transportation Pathway	Forcica, Elsa	Full-Time	Welding Insructor (FT)	Replacement	New Hire	2/8/22		\$28.77	Associates Degree	MATC
Milwaukee PBS	Mueller, Dan	Full-Time	Chief Development Officer (FT)	Replacement	New Hire	1/24/22		\$112,000.00	Bachelor's Degree	Marquette University
Retention & Completion	Ruffalo, Ariene	Part-Time	PARA - Educational Assistant - Academic Support	Replacement	New Hire	1/18/22		\$29.74	Masters Degree	UW-Madison
Retention & Completion	Olsen, Jessica	Part-Time - 9 months	Barista (part-time)	New Position	New Hire	1/31/22		\$14.36	High School Diploma	Nicolet High School
Retention & Completion	Kallas, Amanda	Full-Time Limited Term	PARA - Child Development Specialist	Temporary	New Hire	2/7/22	9/30/22	\$22.00	Associates Degree	MATC
Student Services	Due, Jaime	Part-Time	Tutor (PT)	Temporary	New Hire	1/30/22		\$14.00	Associates Degree	Milwaukee Area Technical College
Student Services	Blake, Devin	Part-Time	Tutor (PT)	Replacement	New Hire	1/31/22		\$14.00	Masters Degree	New York University
Student Services	Hanley, Jaena	Part-Time	Tutor (PT)	Temporary	New Hire	1/31/22		\$14.00	Bachelor's Degree	Marquette University
Student Services	Khan, Mujeeb	Part-Time	Tutor (PT)	Temporary	New Hire	1/31/22		\$12.00	High School Diploma	Unknown
Student Services	Gutierrez, Sebastian	Part-Time	Tutor (PT)	Temporary	New Hire	2/7/22		\$14.00	High School Diploma	Unknown
Student Services	Kirk, Jennifer	Part-Time	Tutor (PT)	Temporary	New Hire	2/7/22		\$12.00	High School Diploma	Unknown
Student Services	Lee, Logan	Part-Time	Tutor (PT)	Temporary	New Hire	2/7/22		\$14.00	Bachelor's Degree	Unknown

Attachment 4-C
Change in Status
February 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Facilities & Operations	Mahnke, David	Full-Time	Building Services Assistant (FT)	Replacement	Promotion	2/20/22		\$21.76	High School Diploma	Unknown
Manufacturing, Construction & Transportation Pathway	Barbour III, Charles	Full-Time	HVAC Instructor (Full-Time)	New Position	Categorical Transfer	1/24/22		\$69.81	Technical Diploma	MATC
Manufacturing, Construction & Transportation Pathway	Lorino, John	Full-Time	Truck Driving Instructor (Full-Time)	New Position	Categorical Transfer	1/24/22		\$64.00	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Rodriguez, Maria	Part-Time	MCT Coordinator PT	New Position	Promotion	2/7/22		\$28.00	Bachelor's Degree	Carroll College
Retention & Completion	Melander, Rochelle	Part-Time Limited Term	Retention Coach (PT)	Temporary	Promotion	2/21/22	6/30/22	\$32.36	Masters Degree	The Lutheran Theological

Attachment 4-C
 Separations
 February 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Create	Carlson, Brian	Resignation	2/18/2022	1059528	Dean, Creative Arts, Design & Media	Full	1/21/2022
Create	Reiss, John	Retirement	5/21/2022	12939	Instructor	Full	1/16/2022
District Administration	Felsheim, Mark	Resignation	6/30/2022	23189	Campus Executive Director	Full	1/28/2022
Employer and Community Education	Polk, David	Resignation	3/4/2022	260409	Director, Apprenticeship and Special Projects	Full	1/26/2022
Enrollment Management	Dale, Catherine	Death	1/30/2022	963486	Admissions Navigator	Full	2/1/2022
Enrollment Management	Kukimiya, Waii	Resignation	2/21/2022	1555579	Employee Development Specialist	Full	2/7/2022
Facilities and Operations	Benton, Roscoe	Resignation	2/1/2022	322209	Shuttle Driver	Part	1/28/2022
Finance	Gumtow, Beth	Resignation	2/11/2022	230763	Payroll Specialist	Full	1/31/2022
General Education	George, Myra	Retirement	5/21/2022	920227	Instructor	Full	1/16/2022
General Education	Kern, Robert	Resignation	1/24/2022	1061325	Instructor	Part	1/25/2022
Healthcare	Brown, Jefflyn	Resignation	1/13/2022	856807	Instructor	Full	1/14/2022
Healthcare	Dries, Kelly	Resignation	2/18/2022	144405	Dean, Healthcare Pathway	Full	1/24/2022
Healthcare	Walker, LaMont	Retirement	5/21/2022	14414	Instructor	Full	1/16/2022
Manufacturing	Anderson, Chad	Resignation	1/21/2022	199030	Instructor	Part	1/20/2022
Manufacturing	Raguse, Steve	Resignation	1/16/2022	933734	Instructor	Full	1/20/2022
Office of General Counsel	Kernan, Donald	Resignation	2/4/2022	221579	Lieutenant, Public Safety	Full	1/18/2022
Retention and Completion	Gallogly, Sean	Resignation	12/24/2021	1520465	Tutor	Part	1/24/2022
Retention and Completion	Lanier, Walter	Resignation	2/4/2022	1047966	Director, Student Resource Center	Full	1/27/2022
Retention and Completion	McLain, Rodney	Retirement	6/30/2022	18165	Retention Coach	Full	1/18/2022
Retention and Completion	Nelson, Lisa	Resignation	2/24/2022	797618	Administrative Assistant	Full	2/11/2022
Retention and Completion	Nitz, Ruth	Resignation	2/16/2022	1556142	Culinary Assistant	Part	2/4/2022
Retention and Completion	Seidy, Ali	Resignation	12/21/2021	1447252	Tutor	Part	1/28/2022
Retention and Completion	Shuster, Danielle	Termination	1/28/2022	1559297	Barista	Part	1/28/2022

Attachment 4-C
Separations
February 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Serve	Bateman, Joel	Resignation	4/8/2022	254507	Instructor	Part	2/2/2022
Serve	Knitter, Joseph	Resignation	2/10/2022	138308	Instructor	Part	1/14/2022
STEM	Matz, Kayla	Resignation	2/9/2022	1460000	Instructor	Part	2/11/2022

PROCUREMENT REPORT

FEBRUARY 2022

The Procurement report consists of:

- Part I Procurements
- Part III Lease Agreements

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

I. Procurements

1. BANDSAW – MILWAUKEE CAMPUS
Gladwin Machinery Solutions Inc.
Menomonee Falls, WI
\$62,360.00
2. DIRECT TO GARMENT PRINTER– MILWAUKEE CAMPUS
IT Supplies
Rolling Meadows, IL
\$56,375.00
3. SOUNDPROOF STUDY PODS– DISTRICTWIDE
Duet Resource Group
Milwaukee, WI
\$63,386.40
4. LACTATION PODS– DISTRICTWIDE
MJL Enterprises, LLC
Virginia Beach, VA
\$80,572.28

II. Lease Agreements

None

Part I: PROCUREMENTS

Item 1: BANDSAW – MILWAUKEE CAMPUS

Background Information

The MATC Manufacturing, Construction & Transportation Pathway requests the purchase of a new Marvel VT4555M bandsaw for use in the Welding Program. Demand is high for welders with current skills. Graduates typically find employment as welding technicians, robotic welding technicians, quality assurance inspectors, technical sales reps and weld test conductors.

The new saw will replace the current model that is twelve (12) years old. It will give students the opportunity for hands-on training and demonstrations, will be more user friendly, and will reduce the possibility of injury. Features include a hydraulic tilt and a mister coolant that will prevent coolant floods on the floor eliminating another safety issue.

This purchase will be made under Sole Source classification of Used Equipment that meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Gladwin Machinery of Menomonee Falls, WI for a cost of \$62,360.00.

Part I: PROCUREMENTS

Item 2: DIRECT TO GARMENT PRINTER – MILWAUKEE CAMPUS

Background Information

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

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

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

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

- IT Supplies
- Grimco
- GSG

Two (2) vendors responded:

- IT Supplies
- Technology International

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

Part I: PROCUREMENTS

Item 3: SOUNDPROOF STUDY PODS - DISTRICTWIDE

Background Information

Through the WTCS Student Success Grant, MATC is requesting the purchase of twelve (12) soundproof pods for students use. The booths will be distributed among the four main campuses:

Milwaukee:

- 3 pods located in Academic Support Center (Room M273)
- 2 pods located in Academic Support Center (Room C271)
- 1 pod located in Academic Support Center (Room C270)

Mequon:

- 3 pods located within the Learning Commons (Room A282)

West Allis:

- 1 pod located with the Academic Support Center (Room 249)

Oak Creek:

- 2 pods located with the Academic Support Center (Room A208)

These pods not only provide a quiet environment for the student to study, but are needed for assisting students in consulting with teachers online while on campus, getting tutoring online locally and through a national network, attending virtual classes, taking tests, or any other reason a higher level of privacy is needed. Such activities cannot otherwise be done quietly in any Academic Support Center. The purchase of these pods will improve the student experience

This purchase will be made under the University of Wisconsin contract 18-5665 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Duet Resource Group of Milwaukee, WI for a cost of \$63,386.40.

Part I: PROCUREMENTS

Item 3: LACTATION PODS - DISTRICTWIDE

Background Information

Through the WTCS Student Success Grant, MATC is requesting the purchase of four (4) lactation pods for the MATC Community's use. The pods will be distributed among the four main campuses; exact placement within the campuses is to be determined.

These pods will provide a healthier society through a changed cultural perception of pumping and breastfeeding that affords every woman the opportunity to nurse her child regardless of her circumstances.

Mothers can find, check availability, get vacancy alerts and unlock pods with a free mobile app. That app also collects pod usage data for the college.

This purchase will be made under the GSA Multiple Award Schedule (MAS) 1 meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from MLJ Enterprises, LLC of Virginia Beach, VA for a cost of \$80,572.28.

Attachment 4 - e

Part II: CONSTRUCTION-RELATED

Item 1: DMC C BUILDING 4TH FLOOR FIRE ALARM SYSTEM – MILWAUKEE CAMPUS

Background Information

The existing Honeywell XLS3000 fire alarm system and the existing Honeywell EBI system at the Main Campus C Building will be expanded with the work associated with C Building Fire Protection and C Building Business Office and IT Office renovations. This installation includes all new intelligent detectors, controls, horn/ strobes, etc.

This purchase will be made under the guidelines of GSA contract GSA 47QSWA18D0057, which meets all state of Wisconsin Procurement requirements.

Positive action by the MATC Board will result in a purchase from Honeywell International of Oak Creek, WI for a cost of \$99,926.48.

Part I: PROCUREMENTS

Item 14: BAKING AND CULINARY LAB EQUIPMENT & SMALLWARES – MILWAUKEE CAMPUS

Background Information

The Baking and Culinary Labs in M686/689 are being renovated this fall. This purchase is for replacement of the large equipment and smallwares in those culinary labs. The purchase will include a dishwasher, ranges, reach-in freezer, shelving, pan racks, ice maker, sanitizing system, microwaves, etc. The smallwares will include items such as funnels, blenders, mixers, bowls, storage containers, etc.

This purchase will be made under the guidelines of National IPA contract R180202, which meets all state of Wisconsin Procurement requirements.

Positive action by the MATC Board will result in a purchase from National Restaurant Supply of Albuquerque, NM for a cost of \$706,570.47.

Part I: PROCUREMENTS

Item 15: SOLAR PHOTOVOLTAIC MODULES – MEQUON AND OAK CREEK CAMPUSES

Background Information

To assist in Milwaukee Area Technical College's energy conservation goals, this is a purchase request for Philadelphia Solar PS-M72-370 Bifacial photovoltaic modules (solar panels). MATC is receiving a grant from the MREA (Midwest Renewable Energy Association) Solar on Schools Program, which will provide a donation of 50 kW of Philadelphia Solar panels for the Mequon Campus, and 50 kW of panels for the Oak Creek Campus. The college is seeking to purchase an additional 250 kW of panels to complete the system at Mequon, and an additional 220 kW of panels to complete the system at Oak Creek.

Speed Solar is the exclusive U.S. distributor of Philadelphia photovoltaic modules, which make use of a new bifacial technology that produces energy from both the front and back side of the solar panel, providing 375W per module which is an additional 10-20% energy gain over conventional solar panels. Speed Solar is making the additional solar panels available for sale to the college at a discounted wholesale cost that is well below the typical purchase price available through solar equipment vendors.

This purchase will be made under the Sole Source classification of Specific Brand Name (grants) which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC Board will result in a purchase from Speed Solar of Deerfield, WI for a cost of \$275,243.00.

Part I: PROCUREMENTS

Item 16: SOLAR ARRAY SYSTEM INVERTER, RACKING & INSTALLATIONS – MEQUON AND OAK CREEK CAMPUSES

Background Information

This purchase will consist of the design and installation of 371kw solar systems on south-facing roofs at the Mequon Campus and Oak Creek Campus. This will be a ballasted roof mount racking system with stainless steel hardware and roof warranty integrity. It will include solar inverters, all associated wiring and overcurrent protection, utility interconnection, system balancing and permitting. These two installations are expected to offset \$80,000 in operational costs annually. The solar installation will be complete within FY 2021.

This purchase will be made under Madison College RFP 20-011, Madison College Solar Project 2020, which meets all state of Wisconsin Procurement requirements.

Positive action by the MATC Board will result in a purchase from Arch Electric of Plymouth, WI for a cost of \$1,037,494.00.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
MQC Air Handling Improvements
MATC Bid Reference #2020-010 – Project #2021101.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project includes the replacement of three air handling unit supply fans at the Mequon Campus with a new fan wall consisting of ten motors.

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 was 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 June 11, 2020 with the following results which include the Base Bid, Alternate 1, and Allowance.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- Butters Fetting Co.....\$694,000.00
- Gilbane Building Co.....\$918,600.00
- **Southport Engineering Systems.....\$660,980.00 ***

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

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

Attachment 5 - a

\$1,500,000.00

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

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22I**
(Resolution F0218-02-22)

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

WHEREAS, on January 25, 2022, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22I (the "Notes") for the Public Purposes; and

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

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated March 10, 2022 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean March 10, 2022;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-221 of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on January 25, 2022;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2021-221, of the District;

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

“Purchase Price” shall mean \$_____ (\$1,500,000.00 par amount of Notes, plus premium of \$_____, less underwriter’s discount of \$_____);

“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 _____.

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

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

Section 4. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2021-221"; 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 _____.

MATURITY SCHEDULE

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

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

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

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

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

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

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

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2021-221, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2021	\$ _____
2022	\$ _____
2023	\$ _____
2024	\$ _____
2025	\$ _____

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

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

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

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22I, dated March 10, 2022” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: February 22, 2022.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on February 22, 2022.

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

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

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

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

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

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

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

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

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

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:

Attachment 5 - b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22J
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0219-02-22)**

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

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

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

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

Adopted: February 22, 2022.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on February 22, 2022.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

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

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

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

Dated: February 22, 2022.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

AFFIRMATIVE ACTION REPORT
OF
MILWAUKEE AREA TECHNICAL COLLEGE

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



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

INTRODUCTION

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

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

STATISTICAL HIGHLIGHTS

July 1, 2021 – December 31, 2021

DISTRICT STATISTICS

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

PROFILE OF FULL-TIME EMPLOYEES

Average Length of Service (Years)	13.07
Percent Minority	42.20
Percent Female	58.22

MAJOR FINDINGS AS OF DECEMBER 31, 2021

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

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

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

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

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

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

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

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

July 1, 2021 – December 31, 2021

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

COURT CASES

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

GLOSSARY OF TERMS

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

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

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

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

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

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

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

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

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

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

HANDICAPPED/DISABLED: groups mean individuals who:

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

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

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

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

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

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

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

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

EEO JOB CATEGORIES:

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

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

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

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

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

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

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

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

CATEGORY	TOTAL	FEMALES		RACIAL / ETHNIC GROUPS										Minorities	
				Black		Hispanic		Am. Indian		Hawaiian		Asian			
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Service, Maintenance															
Current	93	35	37.63	49	52.69	5	5.38	1	1.08	0	0.00	0	0.00	53	56.99
District Labor Force	48,129	25,394	52.76	12,019	24.97	8,989	18.68	267	0.55	0	0.00	1,552	3.22	23,807	49.46
% Difference (+ or -)			-15.13		27.72		-13.30		0.53		0.00		-3.22		7.53
Underutilization			Yes		No		Yes		No				Yes		No
Skilled Craft															
Current	9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
District Labor Force	11,149	3,931	35.26	2,889	25.91	3,030	27.18	8	0.07	0	0.00	798	7.16	7,003	60.44
% Difference (+ or -)			-35.26		-25.91		-27.18		-0.07		0.00		-7.16		-60.44
Underutilization			Yes		Yes		Yes		Yes				Yes		Yes
Technical															
Current	131	73	55.73	20	15.27	18	13.74	3	2.29	0	0.00	8	6.11	50	38.17
District Labor Force	13,784	6,324	45.88	2,049	14.87	980	7.11	0	0.00	10	0.07	1,193	8.65	4,435	32.17
% Difference (+ or -)			9.85		0.40		6.63		2.29		-0.07		-2.54		6.00
Underutilization			No		No		No		No		Yes		Yes		No
District Totals															
Current	1225	716	58.45	318	25.96	124	10.12	13	1.06	1	0.08	58	4.73	517	42.20
District Labor Force	510,146	255,146	50.01	98,486	19.31	64,739	12.69	1,780	0.35	49	0.01	19,933	3.91	195,244	35.51
% Difference (+ or -)			8.44		6.65		-2.57		0.71		0.07		0.82		6.69
Underutilization			No		No		Yes		No		No		No		No

Academic & Career Pathways: Community & Human Services



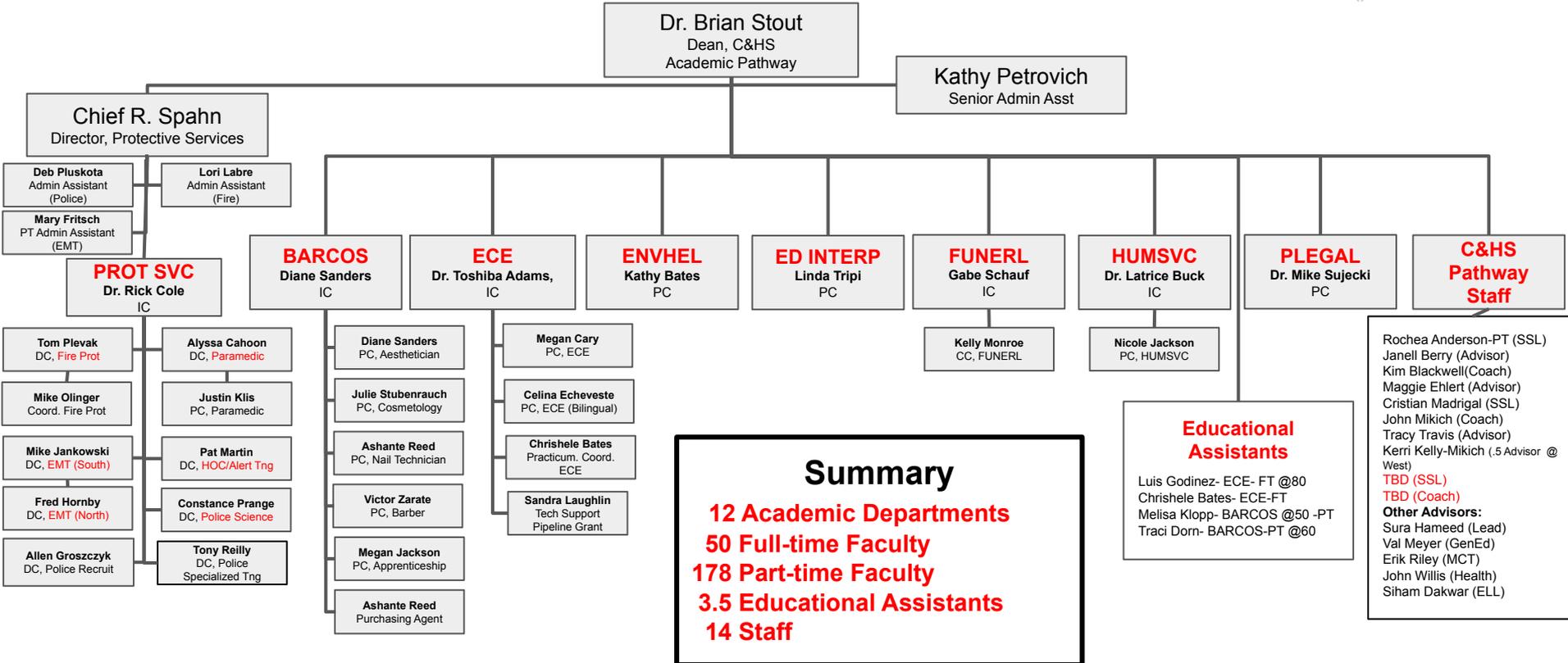
**MATC District Board Meeting
February 22, 2022**

**Dr. Mohammad Dakwar
VP Learn Pillar**

**Dr. Brian M. Stout
Dean, C&HS Pathway**



Community & Human Services Pathway Organization



Summary

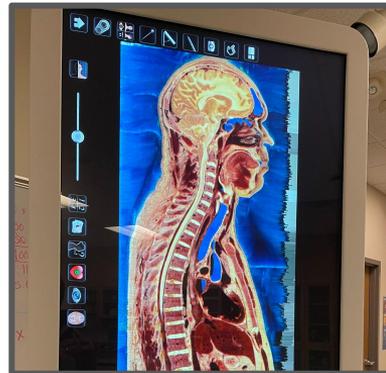
12 Academic Departments
50 Full-time Faculty
178 Part-time Faculty
3.5 Educational Assistants
14 Staff

Educational Assistants

Luis Godinez- ECE- FT @80
 Chrishele Bates- ECE-FT
 Melisa Klopp- BARCOS @50 -PT
 Traci Dorn- BARCOS-PT @60

Rochea Anderson-PT (SSL)
 Janell Berry (Advisor)
 Kim Blackwell(Coach)
 Maggie Ehlert (Advisor)
 Cristian Madrigal (SSL)
 John Mikich (Coach)
 Tracy Travis (Advisor)
 Kerri Kelly-Mikich (.5 Advisor @ West)
 TBD (SSL)
 TBD (Coach)
Other Advisors:
 Sura Hameed (Lead)
 Val Meyer (GenEd)
 Erik Riley (MCT)
 John Willis (Health)
 Siham Dakwar (ELL)

Mission Statement: The Community & Human Services Academic Pathway provides exceptional training and educational experiences and holistic support to empower our graduates to make impactful contributions in the community and for their families.



□ **Vision:** To set the standard for service excellence

□ **Values:**
Acceptance
Accountability
Collaboration
Empowerment
Integrity
Proactivity



Pathway Programs



Associate Degrees

- Aesthetician Skin Care Therapist (***New***)
- Criminal Justice Studies
- Early Childhood Education
- Educational Interpreter (**In-Progress**)
- Fire Protection Technician
- Env Health & Water Quality Technology
- Funeral Service
- Human Service Associate
- Paralegal
- Paramedic Technician (***New***)

Technical Diplomas

- Aesthetician
- Barber
- Child Care Services
- Cosmetology
- Emergency Medical Technician + Advanced
- Emergency Medical Technician (Paramedic)
- Nail Technician (***New***)
- Police Academy Recruit Certification (**In-Progress**)
- Post-Baccalaureate Legal Studies/Paralegal



Certificates

- Alcohol and Other Drug Abuse (**In-Progress**)
- Preschool
- Water Technician

10 Associate Degrees
9 Technical Diplomas
2 Certificates
Programs at 4 Campuses



Growth Projections and Occupational Data

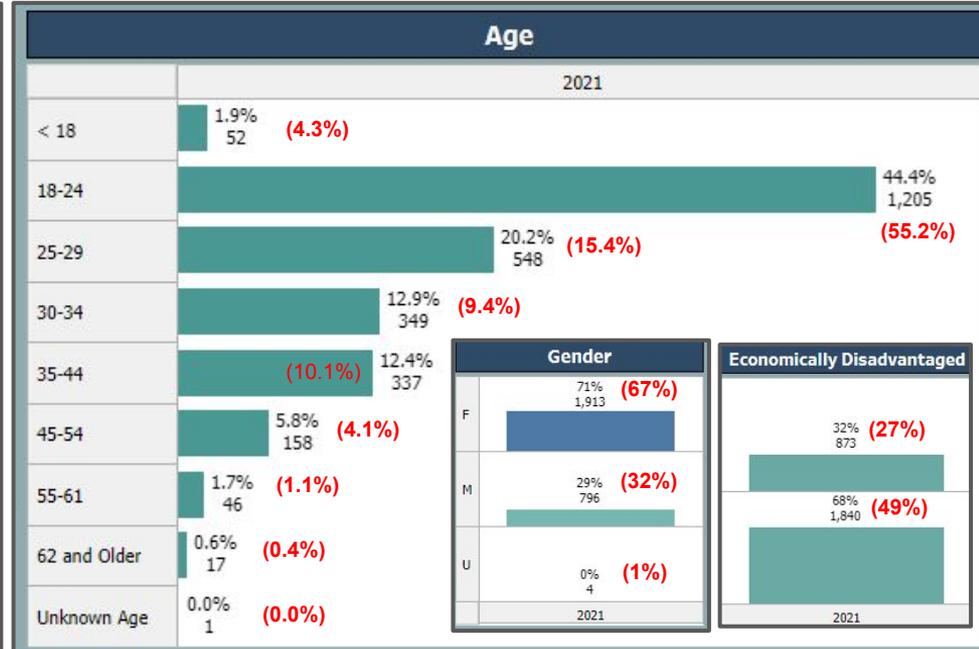
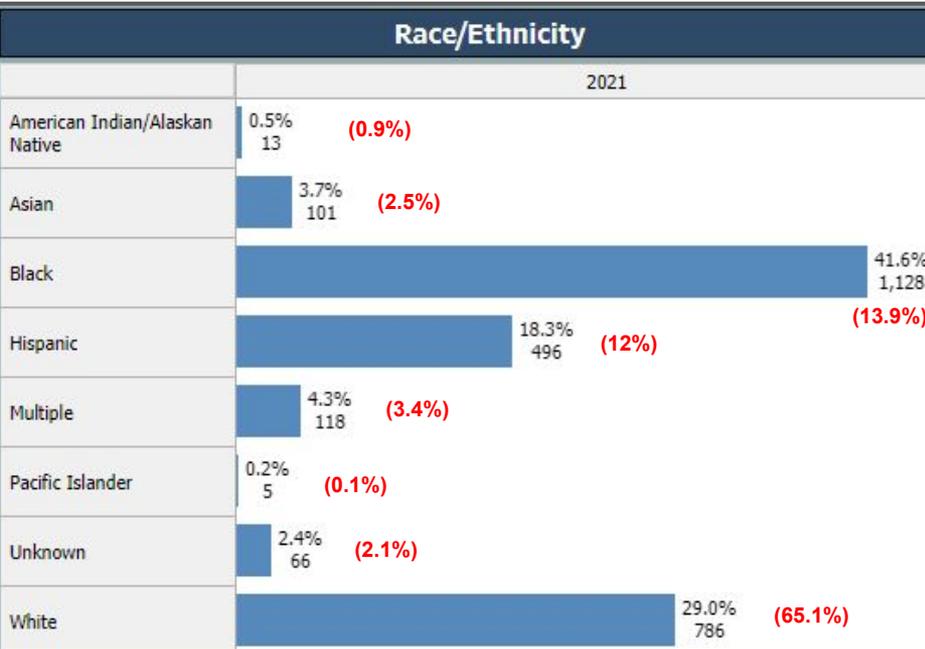


Occupation * = Bright Outlook	U.S. Expected Growth % (2018-2028)	Wisconsin Expected Growth % (2018-2028)	Median Salary (50%) Milwaukee Area 2020	High Salary (90%) Milwaukee Area 2020
Aesthetician*	29%	4%	\$37,240	\$73,970
Barber*	18	Not Available	36,730	68,320
Child Care Worker*	9	3	25,500	32,190
Cosmetologist*	19	-2	28,370	53,600
Educational Interpreter*	24	12	56,390	77,650
Emergency Medical Technician*	11	-1	35,200	64,210
Firefighter	9	2	45,350	72,320
Mortician	4	6	52,630	92,390
Nail Technician*	33	1	22,350	35,490
Paralegal*	12	4	47,550	74,640
Police Officer	7	2	76,520	101,300
Social Worker*	13	4	47,470	74,640
Wastewater Treatment Worker	-3	-7	57,380	77,980

Source:
O*NET
OnLine



Pathway Student Demographics Academic Year 2021



Wisconsin Technical College System Comparison % = (XX%)



Community & Human Services Student Advising & Support



Pathway Staff/Student Engagements
(Jan 1 - 31, 2022)



Phonecalls
289
17%

Emails & Messaging
367
21%

Virtual via Zoom
805
47%

In-Person (Oak Creek Only)
252
15%



1,713

student engagements in
January 2022



20%

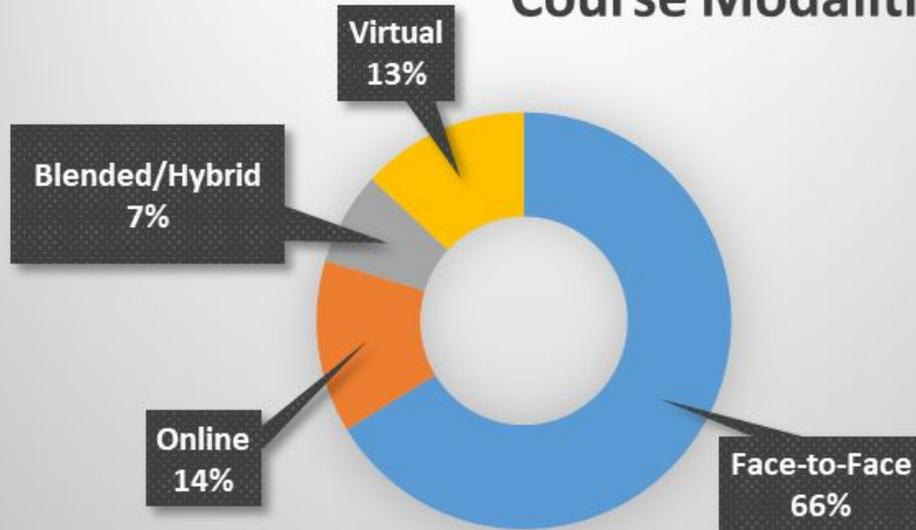
of in-person engagements are
from our pathway

more in-person engagements
downtown for pathway students
than at Oak Creek

Reference: Check-in forms and Zoom data

Spring 2022 Pathway Classes

Community & Human Services Course Modalities



Source: Institutional Research

358

sections offered

+1,500

program students with a large # of community members, non-program students taking our classes

62%

seat fill rate

59%

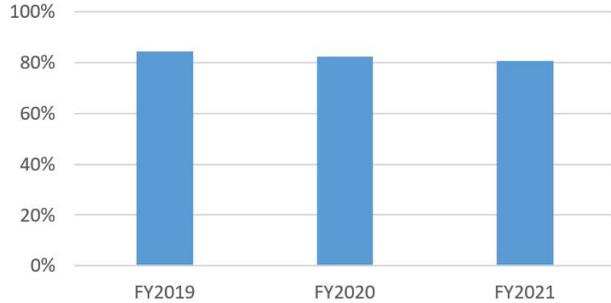
of sections are 8-weeks or less



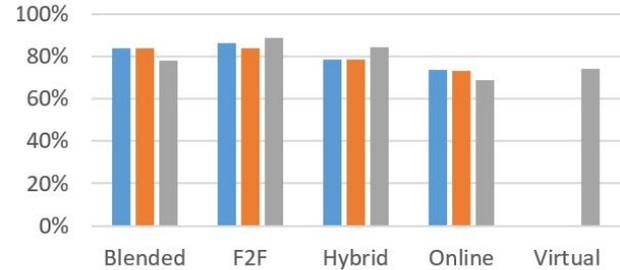
Pathway Course Completion Rates



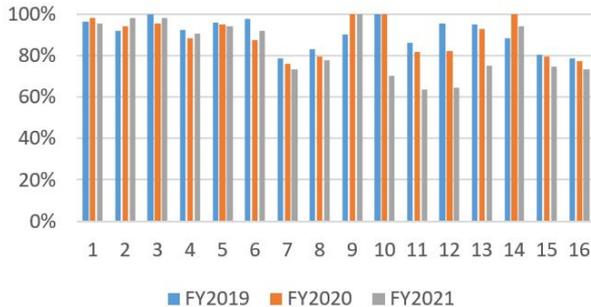
Overall Course Success Rates



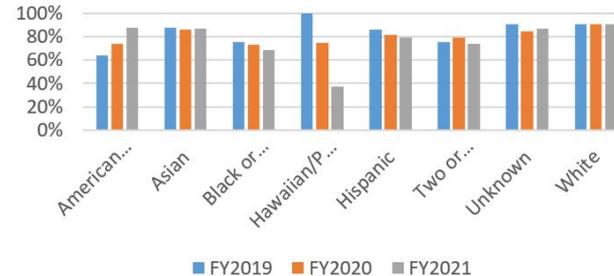
Course Success Rates by Delivery Format



Course Success Rates by Number of Weeks



Course Success Rates by Race/Ethnicity





Course Completion Rates: Aesthetician Technical Diploma



Program Curriculum Successful Course Completion			
	2019	2020	2021
10-502-101 Intro to Guest Services		95.8% 24	
10-502-101 Spa Services 1	94.3% 35		
10-502-102 Guest Services 2		100.0% 11	
10-502-102 Spa Services 2	100.0% 28		
10-502-104 Spa Treatments	92.1% 38	88.0% 25	87.5% 24
10-502-106 Advanced Makeup Techniques	96.4% 28	100.0% 33	95.0% 20
10-502-107 Advanced Spa Treatments	100.0% 27	100.0% 34	100.0% 19
10-502-108 Facial Treatments	91.9% 37	83.3% 42	77.8% 27
10-502-109 Hair Removal Techniques	100.0% 26	90.9% 33	95.0% 20
10-502-110 Aesthetician Board Prep	92.3% 26	100.0% 27	100.0% 19
31-502-317 BARBER/COSMETOLOGY THEORY	89.2% 37	88.1% 42	87.5% 24
31-502-330 BUS MGT SKILLS FOR BARBER/COSM	92.0% 25	96.0% 25	100.0% 20
31-502-355 Spa Sciences	89.7% 39	85.7% 42	77.8% 27
31-801-340 Workplace Communication	93.8% 16	93.8% 16	83.3% 18

By Course Delivery Method			
	2019	2020	2021
00 - Normal Delivery	95.3% 254	91.4% 221	96.6% 59
04 - Online Courses (Internet)			87.2% 78
05 - Hybrid Courses	89.4% 66	89.6% 67	84.5% 58
06 - Blended Courses	92.9% 42	100.0% 15	91.3% 23
98 - Emergency Remote Instruction		98.0% 51	

By Race/Ethnicity			
	2019	2020	2021
Asian	92.3% 26	100.0% 8	100.0% 1
Black	92.4% 172	91.1% 214	89.9% 158
Hispanic	95.5% 67	94.1% 51	89.5% 19
Multiple		60.0% 5	81.0% 21
Unknown		100.0% 10	
White	95.9% 97	95.5% 66	94.7% 19



Course Completion Rates: Criminal Justice Associate Degree



Program Curriculum Successful Course Completion				
	2019	2020	2021	
10-504-160 CONTEMPORARY LEGAL ISSUES	84.9% 86	78.8% 104	77.9% 77	
10-504-161 ETHICS IN LAW ENFORCEMENT	70.3% 118	71.9% 135	63.5% 104	
10-504-162 SENSITIVE CRIMES	91.7% 48	98.6% 72	89.0% 73	
10-504-900 INTRO TO CRIMINAL JUSTICE	66.0% 147	65.9% 167	60.0% 115	
10-504-901 CONSTITUTIONAL LAW	75.9% 137	72.9% 155	63.4% 112	
10-504-902 CRIMINAL LAW	85.4% 82	89.3% 84	84.1% 82	
10-504-903 PROFESSIONAL COMMUNICATIONS	86.3% 51	94.1% 68	93.8% 64	
10-504-904 JUVENILE LAW	86.7% 75	86.8% 68	87.9% 58	
10-504-905 REPORT WRITING	72.4% 58	74.0% 73	86.3% 73	
10-504-906 CRIMINAL INVESTIGATION THEORY	78.9% 71	84.3% 83	91.0% 67	
10-504-907 Community Policing Strategies	87.5% 96	89.8% 108	79.8% 84	
10-504-908 TRAFFIC THEORY	84.4% 109	84.4% 96	77.8% 63	
10-801-151 COMMUNICATION SKILLS 1	65.5% 87	64.7% 102		
10-801-152 COMMUNICATION SKILLS 2	70.7% 58	79.3% 58		
10-801-195 WRITTEN COMMUNICATION			56.4% 78	
10-801-196 ORAL/INTERPERSONAL COMM			51.9% 54	
10-804-107 COLLEGE MATHEMATICS	58.6% 87	68.6% 102	56.3% 64	
10-809-172 INTRO TO DIVERSITY STUDIES	62.9% 62	64.4% 59	48.6% 35	
10-809-195 ECONOMICS	63.3% 79	64.2% 106	64.3% 98	
10-809-197 CONTEMPORARY AMER SOCIETY	56.0% 75	52.2% 69	50.0% 62	
10-809-199 PSYCHOLOGY OF HUMAN RELATIONS	60.5% 86	64.4% 87	45.7% 94	

By Course Delivery Method				
	2019	2020	2021	
00 - Normal Delivery	74.9% 1,479	74.4% 939	77.8% 886	
04 - Online Courses (Internet)	60.6% 127	65.4% 156	56.4% 567	
05 - Hybrid Courses			100.0% 4	
06 - Blended Courses	20.0% 5	0.0% 1		
21 - Interactive Television (ITV)	0.0% 1	75.0% 4		
98 - Emergency Remote Instruction		78.9% 696		

By Race/Ethnicity				
	2019	2020	2021	
American Indian/Alaskan Native	12.5% 8	50.0% 6	66.7% 3	
Asian	81.3% 64	89.4% 66	78.9% 57	
Black	67.0% 479	66.2% 557	59.2% 436	
Hispanic	73.4% 380	78.0% 436	68.3% 322	
Multiple	67.0% 91	74.7% 83	73.5% 68	
Pacific Islander	100.0% 7	71.4% 7	30.0% 10	
Unknown	73.9% 46	61.9% 63	74.1% 27	
White	80.3% 537	82.4% 578	77.7% 534	

Targeted equity efforts for course completion

Recent Highlights

- **Paralegal Program** named “**Best Paralegal Program in the Midwest**” by Wisconsin Law Journal
- **Lori Kornblum** was appointed Judge, Court of Appeals (District 2)
- Addition of a **Nail Technician laboratory** at Mequon will build upon the success of the Aesthetics program
- **Funeral Services:** MATC - 83% pass rate for science and 77% pass rate for arts compared to National Board Exam averages of 57% and 68% respectively in 2021
- **MATC Police Academy:** Graduated 26 law enforcement professionals to serve in 13 WI municipalities
- **We provide continuing education training for:** +20 local first responder agencies, U.S. Coast Guard, U.S. Air Force Reserves, WI Dept of Natural Resources, and others





Key Initiatives



1. Meet or exceed the requirements of Protective Services (EMS, Fire, and Police) stakeholders for trained personnel and continuing education
 - a. Advocate for facilities to remain competitive with near peer institutions in the WTCS
 - b. Modify Criminal Justice AAS to accommodate working professionals
 - c. Expand offerings in Ozaukee County
2. Modify Cosmetology Technical Diploma to better meet the needs of today's students
3. Transform program grids to 8-week (or less) formats where feasible (Currently 59%)
4. Hispanic Serving Institution initiative and bilingual (Spanish) offerings: Early Childhood credentialing, Barbering & Cosmetology Apprentice, Alcohol and Other Drug Addictions Certificate, and orientation
5. Close equity gap in targeted programs (Criminal Justice AAS)
6. Plan and conduct program relocations for Paramedics (2022) and Funeral Service (2024)
7. Expand Open Educational Resources

Guiding Principle: Striving for educational excellence, we will reinforce successes, reallocate resources, and rethink practices and policies where necessary.



Q&A

