



District Board Meeting Agenda*
Tuesday, April 26, 2022 – 4:00 p.m.

NOTICE IS HEREBY GIVEN that the Milwaukee Area Technical College District Board will meet in open session at 700 W. State Street, Milwaukee, WI, room M210, at 4:00 p.m. on **Tuesday, April 26, 2022.**

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: March 22, 2022	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills March 2022 b. Financial Report March 2022 c. Human Resources Report d. Construction Report	Controller
4:25 p.m.	5.	Board Action Items a. Resolution (F0224-04-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022K of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0225-04-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022L of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Approval of Other Student Fees, Avocational Fees & Adult Tuition (Statutory) d. Approval of Facilities Multi-Year Plan Recommendations (Governance) e. Resolution (F0226-04-22) to Approve Contract for Master Control Services Between the State of Wisconsin, Educational Communications Board and Milwaukee Area Technical College District (Statutory) f. Approval of Board Self-Evaluation Instrument (Governance)	Controller Controller Controller VP General Counsel VP & General Manager/PBS
5:10 p.m.	6.	Policy Approvals a. Policy – Consensual Relationships Policy (Governance) b. Policy – Sexual Violence and Sexual Harassment (Compliance) c. Policy C0200 – Equal Opportunity, Harassment, and Non Discrimination (Compliance)	Board Chair Assistant General Counsel

5:20 p.m.	7.	Reports Monthly <ul style="list-style-type: none"> a. Chairperson’s Report b. President’s Report c. District Student Senate Report d. Enrollment Report e. Milwaukee PBS General Manager’s Report f. Legislative Matters Report g. Diversity, Equity and Inclusion Report 	Board Chair President Student Representative Interim VP Enrollment VP Gen. Manager MPBS VP General Counsel Chief Diversity Officer
5:50 p.m.	8.	Board Monitoring <ul style="list-style-type: none"> a. Pathway Presentation ELL/ABE Community Education (HLC accreditation) b. FY22 Year-End Projection of General Fund and Review of FY23 Preliminary Operating Budget (Statutory) c. Review FY23 Preliminary Capital Remodeling & Renovation Budget (Statutory) d. Student Holistic Health and Wellness Plan 	VP Learn Controller VP General Counsel EVP Student Success
6:20 p.m.	9.	New Business	Board Chair
6:25 p.m.	10.	Future Events / Announcements <ul style="list-style-type: none"> a. April 27, 2022, Apprenticeship Graduation, 6:00 p.m., MATC Cooley Auditorium, Downtown Campus b. April 28 – 30, 2022, WTCDBA Spring Meeting, MATC Downtown Campus c. May 22, 2022, MATC 2022 Spring Commencement, 11:00 a.m., FISERV Forum d. May 24, 2022, MATC District Board Meeting, 4:00 p.m., Room M210 (Boardroom) MATC Downtown Campus 	Board Chair
6:30 p.m.	11.	Closed Session <ul style="list-style-type: none"> a. Personnel Matters and Legal Advice*** 	Board Chair
6:45 p.m.	12.	Adjournment	Board Chair

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

** 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) and (g) of the Wisconsin Statutes.

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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
March 22, 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, March 22, 2022, and called to order by Chairperson Olson at 4:05 p.m.

ITEM 1 a. ROLL CALL

Present: Lauren Baker, Erica Case, Mark Foley, Ashanti Hamilton, Citlali Mendieta-Ramos, Lisa Olson and Ann Wilson.
Director Baker arrived at 4:11 p.m.

Excused: Antonio Diaz and Nikki Moews

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

Mr. Kevin Mulvenna, executive vice president, AFT Local 212, stated members of Local 212 support and are rallying behind those of the MATC Community who claim Ukrainian descent and are active members of the local Ukrainian community regarding the international events taking place in Ukraine. Mr. Mulvenna also stated his purpose in appearing before the board was to assure the employee groups represented by Local 212 that matters regarding compensation and collaboration would be addressed.

ITEM 3. APPROVAL OF MINUTES

- 3 a. Regular Board Meeting: January 25, 2022**
- 3 b. Special Board Meeting: February 8, 2022**
- 3 c. Special Board Meeting: March 1, 2022**
- 3 d. Board Retreat: March 4, 2022**

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Motion It was moved by Mr. Foley, seconded by Mr. Hamilton, to approve the minutes of the Regular Board Meeting: January 25, 2022; the Special Board Meeting: February 8, 2022; the Special Board Meeting: March 1, 2022 and Board Retreat: March 4, 2022.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. Bills – January 2022**
- 4 b. Bills – February 2022**
- 4 c. Financial Report – January 2022**
- 4 d. Financial Report – February 2022**
- 4 e. Human Resources Report**
- 4 f. Procurement Report**
- 4 g. Construction Report**

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0220-03-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Mr. Foley, seconded by Ms. Mendieta-Ramos, to approve Resolution (F0220-03-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin.

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 2021-2022J.

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

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

Noes: None.

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5 b. Resolution (F0221-03-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022K of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Mr. Foley, seconded by Mr. Hamilton, to approve Resolution (F0221-03-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022K of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Foley, Hamilton, Mendieta-Ramos, Wilson, Baker, Case and Olson - 7

Noes: None.

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

Motion It was moved by Ms. Baker, seconded by Mr. Foley, to approve Resolution (F0222-03-22) to Approve Technical Diploma Program Titled CNC Swiss Turning Multi-Axis Machine (31-420-2).

Action Motion approved.

5 d. Resolution (F0223-03-22) to Approve Partial Fiscal Year 2022-2023 Renovation/Remodeling (Capital) Projects

Motion It was moved by Ms. Mendieta-Ramos, seconded by Mr. Foley, to approve Resolution (F0223-03-22) to Approve Partial Fiscal Year 2022-2023 Renovation/Remodeling (Capital) Projects.

Action Motion approved.

ITEM 6 Policy Reviews

- 6 a. Policy – Consensual Relationships Policy**
- 6 b. Policy – Sexual Violence and Sexual Harassment**
- 6 c. Policy C0200 – Equal Opportunity, Harassment and Non Discrimination**

Discussion Ms. Kristen DeCato, Assistant General Counsel, reviewed Policy – Consensual Relationships Policy, Policy – Sexual Violence and Sexual Harassment and Policy C0200 – Equal Opportunity, Harassment and Non Discrimination. This is a first read of the policies, and they will be brought back to the board for approval in

April. Directors Case, Foley and Hamilton asked for the policies to be amended to provide further clarification of the sphere of influence for the employee-supervisor relationship.

ITEM 7 Reports

7 a. Chairperson's Report

Discussion Chairperson Olson:

- Announced the MATC District Board Appointment Meeting will be held on March 29, 2022. The three positions that are up for appointment this year include:
 - Additional Member (currently Ann Wilson)
 - Elected Official (currently Ashanti Hamilton)
 - Employer with 15+ (currently Citlali Mendieta-Ramos)
- Stated the Wisconsin Technical College District Boards Association will hold their spring meeting in Milwaukee April 28-30, 2022. Friday morning's in-service will feature Dr. Christine Manion who will present on Accreditation in the technical college system.
- Asked Director Foley to comment on the Saturday morning meeting of the Board of Directors of the District Boards Association. Director Foley encouraged board members to attend the meeting to get a sense of what the group is about and encouraged board members to take advantage of online resources offered by the WTCDBA.
- Reported the District Board held a virtual Board Retreat facilitated by Dr. Pamela Fisher from ACCT on March 4. Dr. Fisher discussed the critical role of the board of directors and presented an overview of board best practices. Dr. Manion also spoke and discussed the Board Self-Evaluation tool and stated the goal was to align the tool with the Higher Learning Commission's expectations of a governing board.

7 b. President's Report

Discussion Dr. Martin:

- Reported MATC was featured in an article on "How Colleges Can Reach the Lost Freshmen of 2020" in The Chronicle of Higher Education. MATC was highlighted for using its students to track down would be classmates. Teams of "student ambassadors" called more than 1,000 students from the class of 2020 who previously applied for a grant from the MATC Promise to let them know the acceptance deadline had been extended. Dr. Martin thanked Marwill Santiago, Erica Fernandez, Sara Cappaert and the Promise Team for their leadership on this effort.

- Highlighted accomplishments of the MATC Stormers Men's Basketball program, the team completed an outstanding regular season with a record 25-4; was ranked fifth in the National Junior College Athletic Association (NJCAA) poll and was ranked inside the top 15 nationally the entire season. Head coach and Athletic Director, Randy Casey, was named the Region 4-Midwest B District Coach of the Year, the third time in four years Coach Cased earned this honor. In addition, 6 foot 6 inch MATC Freshman Forward Mason Johnson was named the tournament's Most Valuable Player. Dr. Martin congratulated the team, Coach Randy Casey, and Coach Travis Mrozek.
- Announced the Wisconsin Department of Workforce Development has named David Polk, MATC Director of Apprenticeship and Trade, to serve as director of the agency's Bureau of Apprenticeship Standards.
- Reported Wisconsin Technical College System's (WTCS) Board took action at their March 16 board meeting and awarded MATC funding for every grant the college applied for, the first such funding in 31 years; MATC will receive over one million dollars in grant funding from the state. Dr. Martin thanked Dr. Jennifer Mikulay, the Grants Council and Dr. Christine Manion for their efforts.
- Hosted college-wide Question and Answer sessions with vice president Elle Bonds in February regarding the flexible work arrangements approved the board in December, and it is hoped this new structure will help attract and retain the college's employees.

7 c. District Student Senate Report

Discussion

Mr. Patrick Casper:

- Shared an update regarding the HyFlex concern mentioned at the last board meeting in January. Since then, there is a work-study student appointed to the course to assist with the technical aspects of the class.
- Announced the approval of an eSports feasibility study to be completed by eSport Supply. This study will provide a total addressable market assessment, technical assessment with recommendations, and set up MATC to make critical decisions regarding a varsity level eSport (electronic sports/gaming system) program.
- Reported District Student Government Association approved a Standard Operating Procedure for Wisconsin Statute 38.145 – the Use of Student Fees. This approval documents the practice approving the use of student activity fee budgets and ensures the student voice is in the process.

7 d. Enrollment Report

Discussion Anthony Tagliavia, Chief Marketing Officer, presented the Enrollment Report on behalf of Dr. Sarah Adams, interim vice president, Enrollment Management. Mr. Tagliavia highlighted the following points:

- Compared to this time last year: students retained from spring term is down 4.2%. New students are up 6.9%. Students returning from earlier is up 10.4%. MATC and technical colleges around the state are facing similar challenges due to potential students being offered higher wages in the workforce. The college achieved 90% enrollment for spring.
- Mr. Jeffrey Hollow, vice president, Finance, spoke to the enrollment numbers impact on the college's budget. Mr. Hollow reminded the board that 100 FTE's is equivalent to \$571,000 in revenue and lost revenue could be approximately \$6.4 million.

7 e. Milwaukee PBS VP General Manager's Report

Discussion Mr. Bohdan Zachary, vice president and general manager of Milwaukee PBS:

- Reported Milwaukee PBS raised a total of \$206,797 from just over 1,100 donors, reaching 94% of the station's projected dollar goal of \$220,000. Stations across the nation experienced similar shortages during this drive due to the Russian invasion of Ukraine. The viewing public turned to news stations, which experienced high ratings because of the invasion coverage.
- Announced Milwaukee PBS experienced strength in the planned giving area. The station raised \$589,000 to date.
- Stated the Milwaukee Press Club has recognized the work of Milwaukee PBS with eight awards. On May 6 at the annual Milwaukee Press Club dinner, it will be revealed whether the station's awards are gold, silver or bronze. Mr. Zachary acknowledged the hard work and dedication of the staff at Milwaukee PBS.
- Reported Milwaukee PBS hosted a workshop last December of regional filmmakers of color. The event was produced by Firelight Media, which is award-winning director Stanley Nelson's production company. Firelight has selected Milwaukee PBS to provide additional editorial and community engagement support to local filmmaker Marquise Mays, who is currently an associate lecturer at the University of Wisconsin Madison.
- Stated Milwaukee PBS, in partnership with WUWM Milwaukee's NPR, CBS 58 and WMLW, is producing a conversation with

Acting Mayor Cavalier Johnson and Bob Donovan in a special called Milwaukee's Next Mayor. Milwaukee PBS' Everett Marshburn and WUWM's Maayan Silver will interview the Mayoral candidates along with CBS 58's Mike Strehlow who will be the moderator. The special will air Thursday, March 31 on all three channels, Milwaukee PBS, WUWM and CBS 58 WMLW from 7:00 to 8:00 p.m.

7 f. 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:

- Session Recap – The 2021-22 Legislative Session is adjourned. Legislation that failed to pass will need to be reintroduced in 2023. The 2023-24 Legislation Session will commence on January 3, 2023. The 2023-25 Biennial Budget process will begin this summer with state agencies receiving general budget instructions from the Governor in June or July.
- Wisconsin Assembly Bill 973/Senate Bill 981 makes certain changes to high school technical and trade educational programs, to apprenticeship and youth apprenticeship programs, and allows certain subtractions for state income tax purposes. Failed to pass.
- The next biennial budget process will begin this summer. Typically state agencies start looking at their budgets, they will get budget instructions from the Governor and then the agencies will need to submit their budgets to the department administration by September.
- Federal – The House passed the Consolidated Appropriations Act of 2022 earlier in March with a bipartisan vote, after months of negotiations. The plan provides moderate funding increases to several higher education programs including a \$400 increase to the Pell Grant maximum. The Senate is expected to take up the plan.
- Provided a list of retirements as of March 22, 2022 some of which include Dale Kooyenga, who was redistricted.

7 g. Diversity, Equity and Inclusion Report

Discussion

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

- Hispanic students are the largest and fastest growing population in the United States with 57 million Latinx community members. Most Hispanic Latinx college students attend community and technical colleges. In 2019, MATC expressed their aspiration to become a Hispanic Serving Institution (HSI) and as of March

2022, there is 18.5% Latinx student enrollment at MATC. To achieve HSI status, MATC must have 25% Latinx student enrollment.

- MATC can qualify to apply for undergraduate HSI grant program under the Title VII funding. These grants are designed to assist HSI's to expand educational opportunities for and improve the attainment of Hispanic students.

i Semi-Annual Affirmative Action Report

Discussion Mr. Dan McColgan, Director of Labor Relations, shared MATC's five-year Affirmative Action Plan that spans from 2019 – 2024. Mr. McColgan stated one of the college's main goals is balancing employment of faculty and staff to match availability with the general population of the greater Milwaukee area, the population served by MATC and to better reflect the population of the college's students. Director Baker suggested the college revisit the goal percentages.

7 h. Advisory Audit Report

Discussion Mr. Jeffrey Hollow, vice president, Finance, presented the Advisory Audit Report. Mr. Hollow shared there were discussion of some of the topics to the Safeguard Rule, which is part of the Gramm-Leach-Bliley Act of 1999. Mr. Hollow stated the Safeguard Rule governs the secure handling of nonpublic personal information including student information. Some key provisions in the New Safeguards Rule are:

- Single Individual Responsible for the Information Security Program.
- Specific Requirements for Risk Assessments
- Multifactor Authentication Encryption of Student Information in Transit and at Rest.

7 i. Foundation Report

Discussion Ms. Laura Bray, vice president, College Advancement:

- Reported that as of March 18, donors have contributed a total of \$2.2 million this fiscal year.
- Stated the Froedtert Memorial Hospital Scholarship Fund amount has grown to \$6 million to support a 20-year program to fund scholarships for students to pursue healthcare careers.
- Shared the Foundation started a DACA Plus Scholarship that provides scholarships for individuals that are not citizens of the United States who are unable to apply/receive PELL due to their citizenship status.
- Announced Gap Year, is partnering with NEWaukee to build a strong cohort of students for career exploration to help them evaluate career paths.

- Reported PepsiCo Foundation Uplift Scholarship received \$500K over 2 years for 160 completion scholarships and staff providing student support for African American or Latino students in specific programs that align with their business to “make, move or sell things.”
- Stated the college has established a Single-Parent scholarship and are reviewing models that would enhance it.
- Announced the Uniquely Abled Academy was started because of individual and corporate donations. The program prepares students who are on the autism spectrum for entry-level CNC machining careers or advanced programs of study.

ITEM 8. BOARD MONITORING

8 a. Pathway Presentation/Community and Human Services

Information Dr. Mohammad Dakwar, vice president, Learning and Mr. Rick Cole, Protective Services Department Chair, presented the Community and Human Services Pathway report. Dr. Dakwar highlighted the paralegal program in this pathway as it was named one of the best paralegal programs in the Midwest by the Wisconsin Law Journal and one of the full time faculty in this pathway was appointed as a judge in the Court of Appeals District 2.

8 b. Achieving The Dream Update

Information Dr. Christine Manion, vice president, Institutional Effectiveness, stated the video of the Achieving The Dream Update was sent to the board prior to the Board Meeting. Dr. Manion also stated the Achieving The Dream coaches would be visiting MATC on March 28 and 29 to meet with the teams that worked on the career coaching, classroom engagement and coordinated care projects.

8 c. Moon Shot Update

Information Dr. Manion, presented the Moon Shot Update and reported the video was sent to the board prior to the meeting and reminded the board the video contained highlights on hold reforms, retention grants and transfer pathways. Dr. Manion stated the project leads would be attending the EAB Convening on March 29 and meeting with two new Moon Shot regions: Cincinnati/Northern Kentucky and Pennsylvania. Dr. Martin will be speaking at that convening.

8 d. Men of Color Initiative

Information Dr. Jeff Janz, vice president, Retention and Completion, introduced Mr. Equan Burrows, Dean of Student Experience and Ms. Amanda Brooks, Coordinator, Student Life, who reported on the Men of Color

Initiative (MOCI). Points shared in the report included the launch of the program in 2015 under the leadership of Dr. Martin. The initiative is dedicated to improving the overall completion and retention rates and closing equity gaps for black and brown students with a goal to 10% increase in response rates among students that consider themselves to be minority males.

8 e. OPEB and FCC Trust

Information Mr. Hollow briefly shared the Quarterly Other Post-Employment Benefit (OPEB) & FCC Trust Report via graphs showing asset allocations and performance summary percentages of MATC FCC Spectrum Trust and MATC OPEB Trust.

8 f. FY22 Year-End Budget Performance Projection

Information Mr. Hollow reported on the FY22 Year-End Budget Performance Projection as information via graph showing Full Year Actual for FY2020-2021, FY2021-2022 Budget and FY2021-2022 Forecast.

8 g. FY23 Budget Planning Assumptions

Information Mr. Hollow presented the FY23 Budget Planning Assumptions detailing the Preliminary FY2022-2023 Revenue Budget breakdown in three sets of categories: FY21-22 Budgeted; FY21-22 Projected FTEs; and Preliminary Budget for FY22-23.

8 h. Health and Safety Update and COVID Risk Mitigation Strategies

Information Ms. Janice Falkenberg, vice president and General Counsel, presented the Health and Safety Update and COVID Risk Mitigation Strategies report. Ms. Falkenberg stated the positive cases on campus have decreased dramatically and MATC is now a mask friendly campus as of March 14, 2022. Masks are still being worn in MATC's childcare centers, the shuttles, the vaccine clinics and COVID testing sites. The college will be suspending the on campus required testing for employees who have not been vaccinated as of March 31, 2022. New employees are required to be vaccinated.

ITEM 9. NEW BUSINESS

Director Olson asked for a status update on the compensation study.

ITEM 10. Future Agenda Items/Events

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- 10 a. March 29, 2022, District Board Appointment, 9:00 a.m. in-person, Room M210 Milwaukee Downtown Campus**
- 10 b. April 26, 2022, MATC District Board Meeting, 4:00 p.m. in-person, Room M210 Milwaukee Downtown Campus**
- 10 c. April 28 – 30, 2022, WTCDBA Spring Meeting, College Accreditation, MATC Downtown Campus**

ITEM 11. Closed Session

- 11 a. MPBS Master Control Services Partnership Agreement*****

Motion It was moved by Ms. Mendieta-Ramos, seconded by Ms. Baker to convene into Closed Session pursuant to Section 19.85 (1)(g) of the Wisconsin Statutes to discuss Item 11 a. MPBS Master Control Services Partnership Agreement. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 11 a. if necessary.

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

Ayes: Foley, Hamilton, Mendieta-Ramos, Wilson, Baker, Case and Olson – 7

Noes: None.

ITEM 11. Adjournment

The meeting adjourned at 7:35 p.m.

Respectfully submitted,

Gwendolyn G. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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

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Attachment 4 - a

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 04-26-22.

BILLS PAYABLE RECAPITULATION

Month of March 2022

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

General Fund	7,070,061.340	
Special Revenue Fund-Operational	303,975.250	
Special Revenue Fund-Non Aidable	113,211.520	
Enterprise Fund	213,687.350	
Capital Projects Fund	3,382,292.240	
Debt Service Fund	15,980.860	
Internal Service Fund	570,252.330	
Public Television Fund	<u>623,990.610</u>	
Total Expenditures		<u><u>\$ 12,293,452</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 04-26-22.

**Bank Transfer Payments
March 2022**

Delta Dental Insurance Claims	<u>\$ 106,015.68</u>
We- energies	<u>\$ 138,319.54</u>
UMR Health Insurance Claims	<u>\$ 59,123.27</u>
WTCS Health Care Consortium	<u>\$ 2,510,443.14</u>
Bank Service Charges	<u>\$ 1,359.43</u>
Merchant Service Credit Card Fees	<u>\$ 8,756.62</u>
Wisconsin Retirement System	<u>\$ 105,198.00</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,687,722.62</u>
State Payroll Tax	<u>\$ 441,109.66</u>
State, County, and Stadium Sales Tax	<u>\$ 49,312.79</u>

**Debt Service Fund Wire Payments
March 2022**

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

General Obligation Debt Series

Interest

Principal

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/22	0064949	A/E Graphics Inc	5830 Imprvmnts/Remdling	535.16	535.16
03/03/22	0064950	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/03/22	0064951	Anodyne Coffee Roasting Company	5704 Groceries-Resale	558.05	558.05
03/03/22	0064952	Apple Computer Inc	5840 Equipment	790.00	790.00
03/03/22	0064953	At&t	5454 Telephone	1,804.76	1,804.76
03/03/22	0064954	At&t Mobility	5454 Telephone	9,140.47	9,140.47
03/03/22	0064955	Aurora Information Systems Inc	5840 Equipment	41,043.00	41,043.00
03/03/22	0064956	Ausco Services LLC	5281 Classroom/Lab Eq. Rep.	1,600.00	1,600.00
03/03/22	0064957	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,355.92	1,355.92
03/03/22	0064958	Automationdirect.Com Inc	5230 Classroom & Lab Supp	75.00	75.00
03/03/22	0064959	Avateq Corp	5840 Equipment	16,608.79	16,608.79
03/03/22	0064960	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	3,427.31	20,927.31
03/03/22	0064960	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	17,500.00	20,927.31
03/03/22	0064961	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	212.40	212.40
03/03/22	0064962	Donald Baumgart	5363 Officials	378.00	378.00
03/03/22	0064963	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	44.57	44.57
03/03/22	0064964	Harry E. Bohn	5363 Officials	336.00	336.00
03/03/22	0064965	Breakthru Beverage	5704 Groceries-Resale	159.74	159.74
03/03/22	0064966	Brothers Business Interiors Llc	5260 Printing & Duplicating	1,330.00	1,330.00
03/03/22	0064967	Jennifer K. Brown	5201 Travel Expenses	12.87	12.87
03/03/22	0064968	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	742.02	742.02
03/03/22	0064969	Mr. Randall T. Casey	5203 Meals	120.00	120.00
03/03/22	0064970	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	705.66	705.66
03/03/22	0064971	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	1,183.66	1,183.66
03/03/22	0064972	Complete Lawn &	5358 Snow Removal	879.08	879.08
03/03/22	0064973	Condor Aviation Inc	5230 Classroom & Lab Supp	135.00	135.00
03/03/22	0064974	Cook Auto Supply	5243 Other Supplies	712.75	712.75
03/03/22	0064975	Creative Adverstising Specialties	5243 Other Supplies	520.00	520.00
03/03/22	0064976	Custom Designer's of Milwaukee Inc	5355 Other Contracted Serv.	5,273.76	5,273.76
03/03/22	0064977	Diamedical Usa Equipment Llc	5840 Equipment	2,495.00	2,495.00
03/03/22	0064978	Smart Care Equip Solutions	5355 Other Contracted Serv.	211.70	211.70
03/03/22	0064979	Elsevier	5714 Classroom & Lab Supplies	99.75	99.75
03/03/22	0064980	Emergency Medical Products Inc	5230 Classroom & Lab Supp	741.30	741.30
03/03/22	0064981	Eric Mayo Consulting LLC	5840 Equipment	10,300.00	10,300.00
03/03/22	0064982	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	3,411.48	3,411.48
03/03/22	0064983	Fastenal	5674 Technical Operations	80.95	80.95
03/03/22	0064984	Federal Express Corp	5707 New Book-Resale	7.05	7.05
03/03/22	0064985	Mark Foley	5201 Travel Expenses	387.34	387.34
03/03/22	0064986	Fortune Fish Co	5704 Groceries-Resale	187.06	187.06
03/03/22	0064987	GALLS LLC	5840 Equipment	67.58	67.58
03/03/22	0064988	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,619.77	5,971.90
03/03/22	0064988	Global Equipment Company Inc	5243 Other Supplies	352.13	5,971.90
03/03/22	0064989	GM Supplies	5243 Other Supplies	4,732.00	4,732.00
03/03/22	0064990	Goldfish Uniforms	5243 Other Supplies	163.40	163.40
03/03/22	0064991	Grafton Ace Hardware	5230 Classroom & Lab Supp	236.95	236.95
03/03/22	0064992	Graybar Electric Inc	5238 Maint. & Cust. Supp	47.33	47.33
03/03/22	0064993	Grube's Thiensville Standard Inc	5230 Classroom & Lab Supp	407.00	407.00
03/03/22	0064994	Hannon Hill Corporation	5840 Equipment	1,800.00	1,800.00
03/03/22	0064995	Hardware Distributors LTD	5230 Classroom & Lab Supp	760.65	760.65
03/03/22	0064996	Hayden-McNeil	5707 New Book-Resale	1,606.38	1,606.38
03/03/22	0064997	Heartland Video Systems Inc	5674 Technical Operations	1,550.00	1,550.00
03/03/22	0064998	Henricksen Co	5840 Equipment	6,044.37	6,044.37
03/03/22	0064999	Hoffman Security Solutions Llc	5840 Equipment	9,703.17	9,703.17
03/03/22	0065000	Holiday Wholesale Inc.	5704 Groceries-Resale	294.05	294.05
03/03/22	0065001	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/03/22	0065002	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	473.70	473.70
03/03/22	0065003	Hyland LLC	5840 Equipment	90,157.81	90,157.81
03/03/22	0065004	Institute for Democratic Education and Culture	5355 Other Contracted Serv.	5,000.00	5,000.00
03/03/22	0065005	ITEM Inc	5281 Classroom/Lab Eq. Rep.	305.70	305.70
03/03/22	0065006	John Wiley & Sons Inc	5707 New Book-Resale	108.62	108.62
03/03/22	0065007	Keystone Automotive Industries	5230 Classroom & Lab Supp	35.03	486.61
03/03/22	0065007	Keystone Automotive Industries	5711 Supplies-Resale	451.58	486.61
03/03/22	0065008	Litewire LLC	5674 Technical Operations	3,200.00	3,200.00
03/03/22	0065009	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,172.94	1,172.94

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/22	0065010	MBS Textbook Exchange Inc	5712 Used Books-Resale	(361.28)	9,666.83
03/03/22	0065010	MBS Textbook Exchange Inc	5840 Equipment	10,028.11	9,666.83
03/03/22	0065011	McGraw Hill Education Inc	5707 New Book-Resale	4,113.82	4,113.82
03/03/22	0065012	McKesson HBOC	5230 Classroom & Lab Supp	706.89	706.89
03/03/22	0065013	Medical Assisting Education	5220 Membership & Subscript	2,150.00	2,150.00
03/03/22	0065014	Medline Industries	5230 Classroom & Lab Supp	92.30	92.30
03/03/22	0065015	Menards Inc	5238 Maint. & Cust. Supp	80.88	80.88
03/03/22	0065016	Minor's Garden Center Inc	5243 Other Supplies	507.32	507.32
03/03/22	0065017	MoreSteam.com LLC	5246 Software	6,800.00	6,800.00
03/03/22	0065018	Mv Sport Corporation Inc	5711 Supplies-Resale	13,316.46	13,316.46
03/03/22	0065019	Napa Auto Parts	5230 Classroom & Lab Supp	1,029.94	1,029.94
03/03/22	0065020	Napa Auto Parts	5238 Maint. & Cust. Supp	17.70	17.70
03/03/22	0065021	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	525.96	525.96
03/03/22	0065022	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	58.90	58.90
03/03/22	0065023	Oak Hall Industries L P	5242 Operating Supplies	10,349.00	10,349.00
03/03/22	0065024	Nicola L. Palmer-Quade	5355 Other Contracted Serv.	1,925.00	1,925.00
03/03/22	0065025	Pearson Higher Education	5707 New Book-Resale	209.76	209.76
03/03/22	0065026	Pepsi Beverages Company	5704 Groceries-Resale	5,027.09	5,027.09
03/03/22	0065027	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	165.85	374.01
03/03/22	0065027	Pocket Nurse Medical Supplies	5243 Other Supplies	208.16	374.01
03/03/22	0065028	Port A John	5355 Other Contracted Serv.	206.00	206.00
03/03/22	0065029	Pritzlaff Wholesale	5704 Groceries-Resale	287.33	287.33
03/03/22	0065030	Proforma	5711 Supplies-Resale	976.09	976.09
03/03/22	0065031	Public Broadcasting Service	5665 Network Prog Service	30,689.70	306,897.00
03/03/22	0065031	Public Broadcasting Service	5840 Equipment	276,207.30	306,897.00
03/03/22	0065032	Quick Fuel	5230 Classroom & Lab Supp	1,658.86	1,658.86
03/03/22	0065033	Quotient Biodiagnostics	5230 Classroom & Lab Supp	622.24	622.24
03/03/22	0065034	Redsail Technologies Llc	5246 Software	600.00	600.00
03/03/22	0065035	Registration Fee Trust	5243 Other Supplies	20.00	20.00
03/03/22	0065036	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
03/03/22	0065037	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	3,556.80	3,556.80
03/03/22	0065038	Charles Sanville	5355 Other Contracted Serv.	2,904.20	2,904.20
03/03/22	0065039	Screening One, Inc	5355 Other Contracted Serv.	542.75	542.75
03/03/22	0065040	Secure Information Destruction LLC	5355 Other Contracted Serv.	31.50	1,113.00
03/03/22	0065040	Secure Information Destruction LLC	5359 Waste Disposal	1,081.50	1,113.00
03/03/22	0065041	Snap-On Industrial	5230 Classroom & Lab Supp	25.18	25.18
03/03/22	0065042	Steinhaus Supply Service Inc	5248 Classrm/Lab Equip.	619.00	1,395.25
03/03/22	0065042	Steinhaus Supply Service Inc	5714 Classroom & Lab Supplies	776.25	1,395.25
03/03/22	0065043	Stone Creek Coffee Roasters	5704 Groceries-Resale	341.25	341.25
03/03/22	0065044	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	509.48	509.48
03/03/22	0065045	TriMark Marinn LLC	5714 Classroom & Lab Supplies	104.43	104.43
03/03/22	0065046	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,146.42	1,146.42
03/03/22	0065047	The Argen Corporation	5230 Classroom & Lab Supp	14.84	14.84
03/03/22	0065048	The Granger Network LLC	5357 Professional & Consult	5,000.00	5,000.00
03/03/22	0065049	UPS	5259 Postage	23.00	23.00
03/03/22	0065050	Verizon Wireless	5243 Other Supplies	160.10	160.10
03/03/22	0065051	Viewpoint LLC	5355 Other Contracted Serv.	3,056.27	3,056.27
03/03/22	0065052	Visionpoint Media, Inc.	5270 Advertising	119,956.55	119,956.55
03/03/22	0065053	Waukesha County Tech College	5243 Other Supplies	2,593.72	2,593.72
03/03/22	0065054	Waukesha Oil Equipment Inc	5355 Other Contracted Serv.	400.00	400.00
03/03/22	0065055	Wisconsin Electric Power Co	5452 Electricity	16.57	16.57
03/03/22	0065056	Wil-Surge Electric	3411 Resd for Encumbrances	187,200.00	187,200.00
03/03/22	0065057	WiscNet	5840 Equipment	300.00	300.00
03/03/22	0065058	Wisconsin Library Services Inc	5840 Equipment	30,000.00	30,000.00
03/03/22	0065059	Xytech Systems Corporation	5840 Equipment	21,750.00	21,750.00
03/03/22	0065060	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	2,151.81	2,705.76
03/03/22	0065060	Zahn Dental/Henry Schein	5243 Other Supplies	553.95	2,705.76
03/10/22	0065065	Accurate Medical Electronics Inc	5281 Classroom/Lab Eq. Rep.	311.00	311.00
03/10/22	0065066	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	29.50	29.50
03/10/22	0065067	AHLEI	5707 New Book-Resale	4,542.60	4,542.60
03/10/22	0065068	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	637.34	637.34
03/10/22	0065069	American Health Information	5246 Software	1,095.00	1,095.00
03/10/22	0065070	Anne Leuck Studio	5247 Special Occasions	1,600.00	1,600.00
03/10/22	0065071	Anodyne Coffee Roasting Company	5704 Groceries-Resale	229.50	229.50
03/10/22	0065072	Arri Inc.	3411 Resd for Encumbrances	1,572.00	1,572.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/10/22	0065073	At&t	5454	Telephone	818.22	818.22
03/10/22	0065074	Automatic Entrances of	5355	Other Contracted Serv.	1,819.78	1,819.78
03/10/22	0065075	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	319.65	319.65
03/10/22	0065076	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	598.13	598.13
03/10/22	0065077	Bob Lurie Glass Co	5355	Other Contracted Serv.	492.00	492.00
03/10/22	0065078	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	5,881.25	5,881.25
03/10/22	0065079	Border States Electric Supply	5243	Other Supplies	3,396.38	3,396.38
03/10/22	0065080	Butters Fetting Co Inc	5355	Other Contracted Serv.	666.44	2,616.44
03/10/22	0065080	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	1,950.00	2,616.44
03/10/22	0065081	Cambridge University Press	5707	New Book-Resale	2,328.68	2,328.68
03/10/22	0065082	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	323.43	323.43
03/10/22	0065083	Mr. Randall T. Casey	5203	Meals	60.00	60.00
03/10/22	0065084	Castle Branch Inc	5355	Other Contracted Serv.	70.00	70.00
03/10/22	0065085	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	5,136.16	5,136.16
03/10/22	0065086	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,158.24	1,158.24
03/10/22	0065087	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
03/10/22	0065088	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	464.65	464.65
03/10/22	0065089	CJ & Associates Inc	3411	Resd for Encumbrances	2,201.20	2,201.20
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	424.36	7,328.36
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5840	Equipment	6,904.00	7,328.36
03/10/22	0065091	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
03/10/22	0065092	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	38.98	38.98
03/10/22	0065093	Custom Designer's of Milwaukee Inc	3411	Resd for Encumbrances	1,402.79	1,402.79
03/10/22	0065094	Daily Reporter Bridge Tower OpCo LL	5272	Print Advertising	500.00	500.00
03/10/22	0065095	F A Davis Company	5707	New Book-Resale	949.88	949.88
03/10/22	0065096	Dentsply International Professional	5243	Other Supplies	1,380.00	1,380.00
03/10/22	0065097	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	466.74	466.74
03/10/22	0065098	Direct Fitness Solutions	5230	Classroom & Lab Supp	1,252.00	1,252.00
03/10/22	0065099	Douglas Stewart Co Inc	5711	Supplies-Resale	96.00	96.00
03/10/22	0065100	DP Associates	5281	Classroom/Lab Eq. Rep.	875.75	875.75
03/10/22	0065101	Elsevier	5714	Classroom & Lab Supplies	13,500.75	13,500.75
03/10/22	0065102	Elsevier Health & Science	5707	New Book-Resale	1,423.69	1,423.69
03/10/22	0065103	Emergency Medical Products Inc	5230	Classroom & Lab Supp	595.00	595.00
03/10/22	0065104	Fastenal	5674	Technical Operations	15.00	15.00
03/10/22	0065105	Federal Express Corp	5675	Traffic	69.19	10,850.36
03/10/22	0065105	Federal Express Corp	5707	New Book-Resale	10,781.17	10,850.36
03/10/22	0065106	Fortune Fish Co	5704	Groceries-Resale	440.31	440.31
03/10/22	0065107	Gaumard Scientific Company	5840	Equipment	69,742.00	69,742.00
03/10/22	0065108	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,322.39	2,322.39
03/10/22	0065109	Graybar Electric Inc	5840	Equipment	72,317.36	72,317.36
03/10/22	0065110	Greater Milwaukee Convention	5220	Membership & Subscript	457.38	457.38
03/10/22	0065111	Growing Minds Inc	5247	Special Occasions	1,600.00	1,600.00
03/10/22	0065112	Hal Leonard Corporation	5707	New Book-Resale	13.83	13.83
03/10/22	0065113	The Happy Chef Inc	5714	Classroom & Lab Supplies	35.95	35.95
03/10/22	0065114	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	262.80	262.80
03/10/22	0065115	Interiorscapes, Inc	5355	Other Contracted Serv.	509.61	509.61
03/10/22	0065116	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	30,143.50	30,143.50
03/10/22	0065117	Jim Coleman Ltd	5230	Classroom & Lab Supp	86.27	86.27
03/10/22	0065118	Kelbe Bros Inc	5355	Other Contracted Serv.	1,747.13	1,747.13
03/10/22	0065119	Keystone Automotive Industries	5230	Classroom & Lab Supp	289.44	289.44
03/10/22	0065120	Literacy Services	1340	Acct Rec Advance to Da	4,553.48	4,553.48
03/10/22	0065121	Magid Glove & Safety	5711	Supplies-Resale	359.84	359.84
03/10/22	0065122	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	587.00	587.00
03/10/22	0065123	Marianna Inc	5243	Other Supplies	68.21	68.21
03/10/22	0065124	Masters Building Solutions Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
03/10/22	0065125	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	566.02	566.02
03/10/22	0065126	Matthews Book Company	5707	New Book-Resale	705.42	705.42
03/10/22	0065127	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,597.86	1,597.86
03/10/22	0065128	Medline Industries	5230	Classroom & Lab Supp	82.15	82.15
03/10/22	0065129	Menards Inc	5238	Maint. & Cust. Supp	14.99	14.99
03/10/22	0065130	Menards Inc	5238	Maint. & Cust. Supp	1,455.15	1,455.15
03/10/22	0065131	Tyler R. Michaelson	5355	Other Contracted Serv.	108.00	108.00
03/10/22	0065132	Mid State Equipment & Rental	5355	Other Contracted Serv.	692.95	692.95
03/10/22	0065133	Milwaukee Area Tech College	5658	Other Expense	11,200.48	11,200.48
03/10/22	0065134	Milwaukee Community Journal	5355	Other Contracted Serv.	3,000.00	3,000.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/10/22	0065135	Minnesota Elevator Inc	5353	Elevator P.M.	12,397.00	13,075.00
03/10/22	0065135	Minnesota Elevator Inc	5355	Other Contracted Serv.	678.00	13,075.00
03/10/22	0065136	Clarene Mitchell	5355	Other Contracted Serv.	625.00	625.00
03/10/22	0065137	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	479.94	479.94
03/10/22	0065138	Mueller Communications LLC	5357	Professional & Consult	1,910.28	1,910.28
03/10/22	0065139	Mv Sport Corporation Inc	5711	Supplies-Resale	6,328.45	6,328.45
03/10/22	0065140	Napa Auto Parts	5230	Classroom & Lab Supp	805.03	805.03
03/10/22	0065141	Napa Auto Parts	5230	Classroom & Lab Supp	76.28	76.28
03/10/22	0065142	National Coalition of Certific	5211	Seminars & Workshops	595.00	595.00
03/10/22	0065143	National Restaurant Assn	5707	New Book-Resale	630.45	630.45
03/10/22	0065144	Online Learning Consortium, Inc.	5220	Membership & Subscript	1,530.00	1,530.00
03/10/22	0065145	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
03/10/22	0065146	Oxford University Press	5707	New Book-Resale	422.40	422.40
03/10/22	0065147	Nicola L. Palmer-Quade	5211	Seminars & Workshops	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	5,437.00
03/10/22	0065148	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	1,300.86	1,300.86
03/10/22	0065149	Pearls for Teen Girls Inc	5243	Other Supplies	750.00	750.00
03/10/22	0065150	Pearson Higher Education	5707	New Book-Resale	122.32	122.32
03/10/22	0065151	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	332.79	332.79
03/10/22	0065152	Port A John	5355	Other Contracted Serv.	103.00	103.00
03/10/22	0065153	Pritzlaff Wholesale	5704	Groceries-Resale	208.98	208.98
03/10/22	0065154	Quick Fuel	5230	Classroom & Lab Supp	1,656.58	1,656.58
03/10/22	0065155	Rams Contracting, LTD	5840	Equipment	95,332.50	95,332.50
03/10/22	0065156	Rev.com Inc	5668	Program Production	930.35	930.35
03/10/22	0065157	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,351.94	2,351.94
03/10/22	0065158	Safety-Kleen Systems Inc	5355	Other Contracted Serv.	122.00	122.00
03/10/22	0065159	Schroff Development Corp	5707	New Book-Resale	556.00	556.00
03/10/22	0065160	Scip Companies	5711	Supplies-Resale	1,961.20	1,961.20
03/10/22	0065161	Secure Information Destruction LLC	5355	Other Contracted Serv.	115.50	115.50
03/10/22	0065162	SCOC Consulting LLC	5357	Professional & Consult	100.00	100.00
03/10/22	0065163	SolarWinds.Net	5282	Off. General Eq. Rep.	4,159.00	4,159.00
03/10/22	0065164	Staples Business Advantage	5230	Classroom & Lab Supp	299.91	9,760.87
03/10/22	0065164	Staples Business Advantage	5241	Office Supplies	6,529.32	9,760.87
03/10/22	0065164	Staples Business Advantage	5243	Other Supplies	2,252.66	9,760.87
03/10/22	0065164	Staples Business Advantage	5249	Office/Gen. Equip.	306.67	9,760.87
03/10/22	0065164	Staples Business Advantage	5668	Program Production	228.86	9,760.87
03/10/22	0065164	Staples Business Advantage	5675	Traffic	143.45	9,760.87
03/10/22	0065165	Stone Creek Coffee Roasters	5704	Groceries-Resale	327.25	327.25
03/10/22	0065166	Superior Salt Service LLC	5358	Snow Removal	1,275.55	1,275.55
03/10/22	0065167	TestOut Corporation	5707	New Book-Resale	2,140.00	2,140.00
03/10/22	0065168	Time Warner Cable	5454	Telephone	158.82	158.82
03/10/22	0065169	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	13.97	13.97
03/10/22	0065170	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,388.77	5,388.77
03/10/22	0065171	The Effective Communication Coach	5247	Special Occasions	3,000.00	3,000.00
03/10/22	0065172	Visionpoint Media, Inc.	5270	Advertising	36,056.26	36,056.26
03/10/22	0065173	Waste Management of Milwaukee	5359	Waste Disposal	4,753.36	4,753.36
03/10/22	0065174	Westlaw	5243	Other Supplies	819.34	819.34
03/10/22	0065175	XanEdu Publishing, Inc.	5707	New Book-Resale	1,715.58	1,715.58
03/10/22	0065180	Mr. Randall T. Casey	5203	Meals	4,600.00	4,600.00
03/17/22	0065185	AI-MEDIA Technologies LLC	5355	Other Contracted Serv.	200.00	200.00
03/17/22	0065186	American Medical Technologists	5714	Classroom & Lab Supplies	480.00	480.00
03/17/22	0065187	Anchor Printing Inc	5260	Printing & Duplicating	271.48	271.48
03/17/22	0065188	At&t	5454	Telephone	5,307.51	5,307.51
03/17/22	0065189	AT&T	5454	Telephone	7,017.17	7,017.17
03/17/22	0065190	Aurora Health Care Inc	5355	Other Contracted Serv.	2,674.32	2,674.32
03/17/22	0065191	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	2,194.30	2,815.71
03/17/22	0065191	Auto Paint & Supply Co Inc	5711	Supplies-Resale	621.41	2,815.71
03/17/22	0065192	Automatic Entrances of	5238	Maint. & Cust. Supp	188.75	188.75
03/17/22	0065193	B&h Photo Video	5840	Equipment	5,460.42	5,460.42
03/17/22	0065194	Butters Fetting Co Inc	5280	Building Repairs	2,097.82	2,097.82
03/17/22	0065195	Carl Bloom Associates Inc	5259	Postage	4,914.92	22,571.10
03/17/22	0065195	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,656.18	22,571.10
03/17/22	0065196	City of Oak Creek	5455	Water	5,382.39	5,382.39
03/17/22	0065197	Clever Sauce Creative LLC	5243	Other Supplies	1,330.55	6,830.55

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/17/22	0065197	Clever Sauce Creative LLC	5355 Other Contracted Serv.	5,500.00	6,830.55
03/17/22	0065198	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	584.94	584.94
03/17/22	0065199	Complete Lawn &	5358 Snow Removal	1,902.60	1,902.60
03/17/22	0065200	Contributor Development Partnership	5355 Other Contracted Serv.	37.80	37.80
03/17/22	0065201	Cook Specialty Co Inc	5704 Groceries-Resale	72.35	72.35
03/17/22	0065202	Cotter Consulting Inc	3411 Resd for Encumbrances	3,480.00	10,212.00
03/17/22	0065202	Cotter Consulting Inc	5830 Imprvmnts/Remdling	6,732.00	10,212.00
03/17/22	0065203	Covideo LLC	5243 Other Supplies	828.00	828.00
03/17/22	0065204	Creative Adverstising Specialties	5672 Special Projects	4,997.50	4,997.50
03/17/22	0065205	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	1,104.72	1,104.72
03/17/22	0065206	Daily Reporter Bridge Tower OpCo LL	5355 Other Contracted Serv.	1,550.00	1,550.00
03/17/22	0065207	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	9.60	9.60
03/17/22	0065208	Elsevier Health & Science	5707 New Book-Resale	563.94	563.94
03/17/22	0065209	Federal Express Corp	5707 New Book-Resale	952.94	952.94
03/17/22	0065210	Global Equipment Company Inc	5238 Maint. & Cust. Supp	1,908.76	1,908.76
03/17/22	0065211	Goldfish Uniforms	5238 Maint. & Cust. Supp	363.87	363.87
03/17/22	0065212	Gordie Boucher	5230 Classroom & Lab Supp	258.94	258.94
03/17/22	0065213	Graybar Electric Inc	5840 Equipment	1,218.85	1,218.85
03/17/22	0065214	Hall Automotive	5676 Vehicle Supplies	1,099.75	1,099.75
03/17/22	0065215	Heartland Video Systems Inc	5840 Equipment	10,900.20	10,900.20
03/17/22	0065216	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/17/22	0065217	Hyland LLC	5282 Off. General Eq. Rep.	4,449.60	4,449.60
03/17/22	0065218	J & H Heating Inc	3411 Resd for Encumbrances	44,477.00	59,489.24
03/17/22	0065218	J & H Heating Inc	5830 Imprvmnts/Remdling	15,012.24	59,489.24
03/17/22	0065219	Jerry's Artarama	5230 Classroom & Lab Supp	491.78	491.78
03/17/22	0065220	Machine Tool Service & Training Gro	5281 Classroom/Lab Eq. Rep.	1,060.00	1,060.00
03/17/22	0065221	Magna Publications Inc	5220 Membership & Subscript	4,297.00	4,297.00
03/17/22	0065222	Management Decisions Inc	5357 Professional & Consult	6,880.00	6,880.00
03/17/22	0065223	Deborah E. Manning	5355 Other Contracted Serv.	5,000.00	5,000.00
03/17/22	0065224	McKesson HBOC	5230 Classroom & Lab Supp	196.62	196.62
03/17/22	0065225	MedCognition Inc.	5840 Equipment	124,890.50	124,890.50
03/17/22	0065226	Medline Industries	5230 Classroom & Lab Supp	1,318.15	1,318.15
03/17/22	0065227	Menards Inc	5230 Classroom & Lab Supp	932.79	932.79
03/17/22	0065228	Menards Inc	5238 Maint. & Cust. Supp	62.12	62.12
03/17/22	0065229	Midway Dental Supply LLC	5230 Classroom & Lab Supp	5,303.84	6,755.64
03/17/22	0065229	Midway Dental Supply LLC	5243 Other Supplies	1,451.80	6,755.64
03/17/22	0065230	Milwaukee Area Tech College	4857 Miscellaneous Income	119,000.00	119,000.00
03/17/22	0065231	Milwaukee Journal Sentinel Inc	5271 Legal Notices	3,089.14	3,089.14
03/17/22	0065232	Milwaukee Press Club	5220 Membership & Subscript	50.00	50.00
03/17/22	0065233	Milwaukee Times Printing & Publishi	5355 Other Contracted Serv.	950.00	950.00
03/17/22	0065234	Milwaukee Water Works	5455 Water	843.53	843.53
03/17/22	0065235	MindWorks Innovations Inc	5243 Other Supplies	180.00	180.00
03/17/22	0065236	Macmillan Publishing Service MPS	5707 New Book-Resale	8,667.87	8,667.87
03/17/22	0065237	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	1,509.90	1,509.90
03/17/22	0065238	Mv Sport Corporation Inc	5711 Supplies-Resale	4,481.03	4,481.03
03/17/22	0065239	Napa Auto Parts	5230 Classroom & Lab Supp	697.93	697.93
03/17/22	0065240	Napa Auto Parts	5230 Classroom & Lab Supp	106.48	106.48
03/17/22	0065241	New Readers Press	5707 New Book-Resale	120.00	120.00
03/17/22	0065242	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	313.49	313.49
03/17/22	0065243	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	2,944.20	2,944.20
03/17/22	0065244	Pens Etc Inc.	5711 Supplies-Resale	2,124.33	2,124.33
03/17/22	0065245	Jared R. Peterson	5243 Other Supplies	100.00	100.00
03/17/22	0065246	Petroleum Equipment Inc	5355 Other Contracted Serv.	480.00	480.00
03/17/22	0065247	Pitney Bowes/Presort Service	5259 Postage	2,364.13	2,364.13
03/17/22	0065248	Pomp's Tire Service Inc	5355 Other Contracted Serv.	635.00	635.00
03/17/22	0065249	Pritzlaff Wholesale	5704 Groceries-Resale	3,129.80	3,129.80
03/17/22	0065250	Quadient Inc Dept 3689	5412 Rental of Equipment	299.00	299.00
03/17/22	0065251	Quick Fuel	5230 Classroom & Lab Supp	2,298.05	2,298.05
03/17/22	0065252	Jason Robinson	5363 Officials	140.00	140.00
03/17/22	0065253	Rotary Club of Mitchell Field	5220 Membership & Subscript	50.00	50.00
03/17/22	0065254	Roz Auto Salvage	5230 Classroom & Lab Supp	600.00	600.00
03/17/22	0065255	Kalmbach Media Co	5840 Equipment	5,500.00	5,500.00
03/17/22	0065256	Selective Gift Institute	5243 Other Supplies	300.00	300.00
03/17/22	0065257	Spanish Journal	5830 Imprvmnts/Remdling	200.00	200.00
03/17/22	0065258	STRYV365, Inc.	5357 Professional & Consult	14,500.00	14,500.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/17/22	0065259	Terra Translations, LLC	5355 Other Contracted Serv.	1,066.00	1,066.00
03/17/22	0065260	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	512.75	512.75
03/17/22	0065261	Third Sector Creative Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
03/17/22	0065262	Thysse Printing Services, Inc.	5259 Postage	5,824.82	14,083.21
03/17/22	0065262	Thysse Printing Services, Inc.	5260 Printing & Duplicating	8,258.39	14,083.21
03/17/22	0065263	Time Warner Cable	5454 Telephone	899.00	899.00
03/17/22	0065264	University of Chicago Press	5233 Books	469.24	469.24
03/17/22	0065265	UPS	5242 Operating Supplies	14.18	16,760.39
03/17/22	0065265	UPS	5259 Postage	15,621.14	16,760.39
03/17/22	0065265	UPS	5714 Classroom & Lab Supplies	1,125.07	16,760.39
03/17/22	0065266	Urban Media LLC	5355 Other Contracted Serv.	750.00	750.00
03/17/22	0065267	Waste Management of Milwaukee	5359 Waste Disposal	407.66	407.66
03/17/22	0065268	Wisconsin Electric Power Co	5450 Gas	2,797.45	2,797.45
03/17/22	0065269	West Quarter West LLC	5418 Room Rental	14,232.93	14,232.93
03/17/22	0065270	Westlaw	5243 Other Supplies	819.34	819.34
03/17/22	0065271	William S. Hein & Co., Inc.	5220 Membership & Subscript	395.00	395.00
03/17/22	0065272	Wisconsin Dept of Justice	5243 Other Supplies	25.00	25.00
03/17/22	0065273	Wisconsin Library Services Inc	5220 Membership & Subscript	4,400.00	4,400.00
03/24/22	0065278	A/E Graphics Inc	5830 Imprvmnts/Remdling	8.52	8.52
03/24/22	0065279	Acadental Inc	5243 Other Supplies	41.35	41.35
03/24/22	0065280	ACD Direct	5355 Other Contracted Serv.	3,595.05	3,595.05
03/24/22	0065281	American Occupational Therapy	5714 Classroom & Lab Supplies	445.50	445.50
03/24/22	0065282	American Registry of	2325 Misc. Clubs Pay.	104.18	104.18
03/24/22	0065283	Ampliyus LLC	5230 Classroom & Lab Supp	662.70	662.70
03/24/22	0065284	Anodyne Coffee Roasting Company	5704 Groceries-Resale	98.90	98.90
03/24/22	0065285	Apple Computer Inc	5840 Equipment	7,216.00	7,216.00
03/24/22	0065286	Arbession, Inc	5230 Classroom & Lab Supp	1,983.41	1,983.41
03/24/22	0065287	AT&T - SBS	5454 Telephone	24,958.90	24,958.90
03/24/22	0065288	At&t Long Distance	5454 Telephone	130.22	130.22
03/24/22	0065289	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	3,610.39	3,610.39
03/24/22	0065290	Boeing Distribution Inc	5230 Classroom & Lab Supp	13.80	13.80
03/24/22	0065291	B&h Photo Video	5840 Equipment	49.68	49.68
03/24/22	0065292	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	2,047.43	2,047.43
03/24/22	0065293	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	352.03	352.03
03/24/22	0065294	Boldt Company	3411 Resd for Encumbrances	32,358.00	87,783.00
03/24/22	0065294	Boldt Company	5830 Imprvmnts/Remdling	55,425.00	87,783.00
03/24/22	0065295	Butters Fetting Co Inc	5355 Other Contracted Serv.	844.11	844.11
03/24/22	0065296	CAE Healthcare	5840 Equipment	3,351.78	3,351.78
03/24/22	0065297	Cams Inc	5243 Other Supplies	199.99	199.99
03/24/22	0065298	Mr. Randall T. Casey	5203 Meals	3,160.00	3,160.00
03/24/22	0065299	Mr. Randall T. Casey	5242 Operating Supplies	1,664.30	1,664.30
03/24/22	0065300	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	385.64	385.64
03/24/22	0065301	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
03/24/22	0065302	City of Mequon	5419 Building Rental	850.00	850.00
03/24/22	0065303	City of South Milwaukee	4118 Tax Levy-Pay-Back	15.77	15.77
03/24/22	0065304	City of West Allis	5242 Operating Supplies	167.97	167.97
03/24/22	0065305	City of West Allis	5455 Water	5,426.70	5,426.70
03/24/22	0065306	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
03/24/22	0065307	Community Products LLC	5248 Classrm/Lab Equip.	1,160.00	1,160.00
03/24/22	0065308	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
03/24/22	0065309	Contributor Development Partnership	5355 Other Contracted Serv.	393.75	393.75
03/24/22	0065310	Cotter Consulting Inc	5830 Imprvmnts/Remdling	2,040.00	2,040.00
03/24/22	0065311	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	135.12	135.12
03/24/22	0065312	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	86.95	86.95
03/24/22	0065313	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
03/24/22	0065314	Ecolab	5230 Classroom & Lab Supp	340.39	340.39
03/24/22	0065315	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,863.48	2,863.48
03/24/22	0065316	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/24/22	0065317	Exacta Graphics, Inc.	5708 Resale-Transfer in	520.00	520.00
03/24/22	0065318	Exelon Corporation	5450 Gas	18,101.25	18,101.25
03/24/22	0065319	Federal Express Corp	5707 New Book-Resale	1,123.42	1,123.42
03/24/22	0065320	Fortune Fish Co	5704 Groceries-Resale	382.60	382.60
03/24/22	0065321	Froedtert Health	5243 Other Supplies	16,241.25	21,129.25
03/24/22	0065321	Froedtert Health	5501 Student Activities	4,888.00	21,129.25
03/24/22	0065322	GALLS LLC	5840 Equipment	179.16	179.16

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/24/22	0065323	GM Supplies	5243 Other Supplies	1,879.00	1,879.00
03/24/22	0065324	Goldfish Uniforms	5238 Maint. & Cust. Supp	390.63	390.63
03/24/22	0065325	Gordie Boucher	5840 Equipment	8,068.00	8,068.00
03/24/22	0065326	Grand Studio	2325 Misc. Clubs Pay.	750.00	750.00
03/24/22	0065327	Graybar Electric Inc	5238 Maint. & Cust. Supp	14.00	1,680.77
03/24/22	0065327	Graybar Electric Inc	5243 Other Supplies	953.97	1,680.77
03/24/22	0065327	Graybar Electric Inc	5840 Equipment	712.80	1,680.77
03/24/22	0065328	Grimco	5244 Production Supplies	484.37	484.37
03/24/22	0065329	Hall Automotive	5676 Vehicle Supplies	2,768.82	2,768.82
03/24/22	0065330	Heartland Video Systems Inc	5674 Technical Operations	4,500.00	4,500.00
03/24/22	0065331	Holiday Wholesale Inc.	5704 Groceries-Resale	1,570.46	1,570.46
03/24/22	0065332	Industrial Controls	5238 Maint. & Cust. Supp	55.12	55.12
03/24/22	0065333	Jacobus Energy, LLC	5242 Operating Supplies	3,911.28	3,911.28
03/24/22	0065334	Jobelephant.com Inc	5273 Publicity	4,725.00	4,725.00
03/24/22	0065335	Johnson Controls Inc	5355 Other Contracted Serv.	2,724.22	7,205.22
03/24/22	0065335	Johnson Controls Inc	5830 Imprvmnts/Remdling	4,481.00	7,205.22
03/24/22	0065336	Jones & Bartlett Publishers	5707 New Book-Resale	1,188.18	1,188.18
03/24/22	0065337	Keystone Automotive Industries	5230 Classroom & Lab Supp	434.16	434.16
03/24/22	0065338	Line By Lyne Consulting, LLC	5352 Contracted Employment	1,826.00	1,826.00
03/24/22	0065339	Marek Group	5260 Printing & Duplicating	3,427.00	3,427.00
03/24/22	0065340	McKesson HBOC	5230 Classroom & Lab Supp	171.25	171.25
03/24/22	0065341	Menards Inc	5238 Maint. & Cust. Supp	256.19	256.19
03/24/22	0065342	Milwaukee Magazine	5355 Other Contracted Serv.	3,350.00	3,350.00
03/24/22	0065343	Milwaukee Water Works	5455 Water	20,063.68	20,063.68
03/24/22	0065344	MSA Safety Sales LLC	5840 Equipment	20,054.30	20,054.30
03/24/22	0065345	Mwh Law Group LLP	5355 Other Contracted Serv.	1,098.00	1,098.00
03/24/22	0065346	National Coalition of Certific	5211 Seminars & Workshops	1,190.00	6,190.00
03/24/22	0065346	National Coalition of Certific	5220 Membership & Subscript	5,000.00	6,190.00
03/24/22	0065347	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	270.00	270.00
03/24/22	0065348	Neu's Building Center Inc	5238 Maint. & Cust. Supp	167.29	167.29
03/24/22	0065349	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	22.10	22.10
03/24/22	0065350	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
03/24/22	0065351	Passport Labs, Inc.	5282 Off. General Eq. Rep.	34.83	34.83
03/24/22	0065352	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	69.24	69.24
03/24/22	0065353	Pearson Higher Education	5707 New Book-Resale	10.80	10.80
03/24/22	0065354	Pitney Bowes/Presort Service	5259 Postage	2,201.87	2,201.87
03/24/22	0065355	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	146.67	146.67
03/24/22	0065356	PTSolutions	5230 Classroom & Lab Supp	690.17	690.17
03/24/22	0065357	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
03/24/22	0065358	Quotient Biodiagnostics	5230 Classroom & Lab Supp	604.00	604.00
03/24/22	0065359	Jana L. Ranson	5201 Travel Expenses	38.06	38.06
03/24/22	0065360	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,530.40	1,530.40
03/24/22	0065361	Royle Printing Co	5259 Postage	276.23	8,057.90
03/24/22	0065361	Royle Printing Co	5260 Printing & Duplicating	7,781.67	8,057.90
03/24/22	0065362	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	5,279.70	5,279.70
03/24/22	0065363	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	1,186.50
03/24/22	0065363	Secure Information Destruction LLC	5359 Waste Disposal	1,092.00	1,186.50
03/24/22	0065364	Shattuc Cord Specialties Inc	5840 Equipment	4,443.12	4,443.12
03/24/22	0065365	Shure Manufacturing Corporation	5840 Equipment	5,617.56	5,617.56
03/24/22	0065366	Snap-On Industrial	5243 Other Supplies	2,674.00	2,674.00
03/24/22	0065367	Spanish Journal	5830 Imprvmnts/Remdling	225.00	225.00
03/24/22	0065368	STEM Forward Inc	5247 Special Occasions	500.00	500.00
03/24/22	0065369	Stipes Publishing LLC	5707 New Book-Resale	753.77	753.77
03/24/22	0065370	Stone Creek Coffee Roasters	5704 Groceries-Resale	292.50	292.50
03/24/22	0065371	Strang Inc	3411 Resd for Encumbrances	2,445.00	2,445.00
03/24/22	0065372	Thysse Printing Services, Inc.	5260 Printing & Duplicating	6,813.60	6,813.60
03/24/22	0065373	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	291.48	291.48
03/24/22	0065374	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	6,709.79	6,709.79
03/24/22	0065375	Uline	5707 New Book-Resale	170.08	170.08
03/24/22	0065376	UPS	5675 Traffic	6.45	6.45
03/24/22	0065377	Viewpoint LLC	5355 Other Contracted Serv.	3,575.31	3,575.31
03/24/22	0065378	Wallcur Inc	5230 Classroom & Lab Supp	1,014.74	1,014.74
03/24/22	0065379	Mr. Dartanuon L. Walton	5201 Travel Expenses	182.48	182.48
03/24/22	0065380	Wisconsin Kenworth	5281 Classroom/Lab Eq. Rep.	386.33	386.33
03/24/22	0065381	Wisconsin Newspaper Association	5220 Membership & Subscript	116.00	116.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/24/22	0065382	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	155.00	155.00
03/31/22	0065387	3UP Metal Works	5840	Equipment	36,172.53	36,172.53
03/31/22	0065388	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
03/31/22	0065389	AI-MEDIA Technologies LLC	5355	Other Contracted Serv.	200.00	200.00
03/31/22	0065390	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	166.34	166.34
03/31/22	0065391	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	1,310.82	1,310.82
03/31/22	0065392	American Dental Association	5220	Membership & Subscript	2,075.00	2,075.00
03/31/22	0065393	American Society of Health	5220	Membership & Subscript	335.00	335.00
03/31/22	0065394	Angsten Holdings Inc	5246	Software	2,550.00	2,550.00
03/31/22	0065395	Anodyne Coffee Roasting Company	5704	Groceries-Resale	225.25	225.25
03/31/22	0065396	At&t	5454	Telephone	2,322.35	2,322.35
03/31/22	0065397	At&t Mobility	5454	Telephone	8,883.30	8,883.30
03/31/22	0065398	Automatic Entrances of	5238	Maint. & Cust. Supp	164.00	164.00
03/31/22	0065399	Boeing Distribution Inc	5230	Classroom & Lab Supp	109.93	109.93
03/31/22	0065400	B&h Photo Video	5840	Equipment	149.90	149.90
03/31/22	0065401	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	286.15	286.15
03/31/22	0065402	Blair Fire Protection Llc	5830	Imprvmnts/Remdling	94,250.00	94,250.00
03/31/22	0065403	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	11,471.25	11,471.25
03/31/22	0065404	Boldt Company	3411	Resd for Encumbrances	30,665.00	30,665.00
03/31/22	0065405	Brewer Sewing Supply Co	5230	Classroom & Lab Supp	315.83	315.83
03/31/22	0065406	Caleel Hayden LLC DBA GloProfession	5711	Supplies-Resale	498.71	498.71
03/31/22	0065407	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	451.59	451.59
03/31/22	0065408	Mr. Randall T. Casey	5203	Meals	700.00	700.00
03/31/22	0065409	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	131.42	131.42
03/31/22	0065410	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	531.57	531.57
03/31/22	0065411	City of Wauwatosa	4118	Tax Levy-Pay-Back	2,970.87	2,970.87
03/31/22	0065412	Jeffrey A. Clark	5363	Officials	180.00	180.00
03/31/22	0065413	Community Marketing Partnership	5355	Other Contracted Serv.	3,160.00	3,160.00
03/31/22	0065414	Computer Aided Technology LLC	5246	Software	10,000.00	10,000.00
03/31/22	0065415	Suzanna L. Considine	5201	Travel Expenses	224.56	224.56
03/31/22	0065416	Consilience Group LLC	5357	Professional & Consult	5,880.00	5,880.00
03/31/22	0065417	Cotter Consulting Inc	5830	Imprvmnts/Remdling	4,050.00	4,050.00
03/31/22	0065418	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
03/31/22	0065419	Cummins Sales and Service	5355	Other Contracted Serv.	1,288.85	1,288.85
03/31/22	0065420	Diamedical Usa Equipment Llc	5243	Other Supplies	795.00	795.00
03/31/22	0065421	Elsevier	5714	Classroom & Lab Supplies	931.00	931.00
03/31/22	0065422	Endeavor Hardwoods Inc	5230	Classroom & Lab Supp	3,101.00	3,856.28
03/31/22	0065422	Endeavor Hardwoods Inc	5714	Classroom & Lab Supplies	755.28	3,856.28
03/31/22	0065423	Esport Supply, LLC	5501	Student Activities	14,900.00	14,900.00
03/31/22	0065424	Evertz Microsystems Ltd	5840	Equipment	4,786.50	4,786.50
03/31/22	0065425	Fox Valley Tech College	5355	Other Contracted Serv.	2,310.00	2,310.00
03/31/22	0065426	Gloria Kay Uniforms Inc	2102	Acct Payable-Unrec	1,833.85	1,833.85
03/31/22	0065427	GM Supplies	5243	Other Supplies	796.00	796.00
03/31/22	0065428	Goldfish Uniforms	5238	Maint. & Cust. Supp	225.14	225.14
03/31/22	0065429	Goodwill Talentbridge, Llc	5355	Other Contracted Serv.	399.60	399.60
03/31/22	0065430	Granular LLC	5270	Advertising	500.00	500.00
03/31/22	0065431	Graybar Electric Inc	5840	Equipment	3,557.76	3,557.76
03/31/22	0065432	Grimco	5244	Production Supplies	881.10	881.10
03/31/22	0065433	H&H Publishing Company Inc	5243	Other Supplies	1,532.57	1,532.57
03/31/22	0065434	Henry Schein Dental	5230	Classroom & Lab Supp	691.63	800.15
03/31/22	0065434	Henry Schein Dental	5281	Classroom/Lab Eq. Rep.	108.52	800.15
03/31/22	0065435	Holiday Wholesale Inc.	5704	Groceries-Resale	142.73	142.73
03/31/22	0065436	INSPEC Inc	3411	Resd for Encumbrances	3,000.00	3,000.00
03/31/22	0065437	Interiorscapes, Inc	5238	Maint. & Cust. Supp	195.00	195.00
03/31/22	0065438	Jackson Maccudden Inc	3411	Resd for Encumbrances	5,952.05	6,116.00
03/31/22	0065438	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	163.95	6,116.00
03/31/22	0065439	Jennifer Bartolotta	5357	Professional & Consult	400.00	400.00
03/31/22	0065440	Johnson Controls Inc	5355	Other Contracted Serv.	2,830.92	2,830.92
03/31/22	0065441	Mr. Stephen P. Kotecki	5363	Officials	180.00	180.00
03/31/22	0065442	Jason A. Leikam	5363	Officials	60.00	60.00
03/31/22	0065443	Lincoln Electric Company	5230	Classroom & Lab Supp	1,485.61	1,485.61
03/31/22	0065444	Tariq Lucas	5363	Officials	165.00	165.00
03/31/22	0065445	MARS IT Corporation	5840	Equipment	14,400.00	14,400.00
03/31/22	0065446	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	204.66	204.66
03/31/22	0065447	Christopher Mays	5363	Officials	165.00	165.00

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03/31/22	0065448	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	22,610.00	22,888.36
03/31/22	0065448	MBS Textbook Exchange Inc	5712 Used Books-Resale	278.36	22,888.36
03/31/22	0065449	McKesson HBOC	5230 Classroom & Lab Supp	596.65	596.65
03/31/22	0065450	Medical Assisting Education	5211 Seminars & Workshops	400.00	400.00
03/31/22	0065451	Medline Industries	5230 Classroom & Lab Supp	154.36	154.36
03/31/22	0065452	John Melendez	5363 Officials	90.00	90.00
03/31/22	0065453	Menards Inc	5238 Maint. & Cust. Supp	52.10	52.10
03/31/22	0065454	Menards Inc	5238 Maint. & Cust. Supp	124.82	124.82
03/31/22	0065455	Metropolitan Milwaukee	5220 Membership & Subscript	1,500.00	1,500.00
03/31/22	0065456	Monotrac Articulation	5230 Classroom & Lab Supp	103.70	103.70
03/31/22	0065457	Mr. Christopher Montezon	5363 Officials	60.00	60.00
03/31/22	0065458	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	87.60	87.60
03/31/22	0065459	Myers Information Systems	5674 Technical Operations	1,100.00	1,100.00
03/31/22	0065460	Napa Auto Parts	5230 Classroom & Lab Supp	82.90	82.90
03/31/22	0065461	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	252.48	252.48
03/31/22	0065462	Neu's Building Center Inc	5248 Classrm/Lab Equip.	415.94	415.94
03/31/22	0065463	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	205.77	205.77
03/31/22	0065464	Bill Oostdyk	5363 Officials	165.00	165.00
03/31/22	0065465	Organization for Associate Degree Nursing	5220 Membership & Subscript	575.00	575.00
03/31/22	0065466	Pluralsight	5246 Software	1,668.00	1,668.00
03/31/22	0065467	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	126.81	126.81
03/31/22	0065468	Pritzlaff Wholesale	5704 Groceries-Resale	461.51	461.51
03/31/22	0065469	PTSolutions	5230 Classroom & Lab Supp	207.19	10,487.16
03/31/22	0065469	PTSolutions	5840 Equipment	10,279.97	10,487.16
03/31/22	0065470	Quick Fuel	5230 Classroom & Lab Supp	4,351.54	4,351.54
03/31/22	0065471	Jason Robinson	5363 Officials	165.00	165.00
03/31/22	0065472	Royal Publishing Inc	5272 Print Advertising	660.00	660.00
03/31/22	0065473	Santino Ruffolo	5363 Officials	180.00	180.00
03/31/22	0065474	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	1,843.00	1,843.00
03/31/22	0065475	Raymond A. Scolavino	5363 Officials	120.00	120.00
03/31/22	0065476	Scrip Companies	5711 Supplies-Resale	585.44	585.44
03/31/22	0065477	Secure Information Destruction LLC	5355 Other Contracted Serv.	31.50	31.50
03/31/22	0065478	Selective Gift Institute	5243 Other Supplies	450.00	450.00
03/31/22	0065479	SilverWater Productions LLC	5270 Advertising	1,280.00	1,280.00
03/31/22	0065480	SCOC Consulting LLC	5357 Professional & Consult	100.00	100.00
03/31/22	0065481	Smart Interpreting Enterprise	5355 Other Contracted Serv.	560.00	560.00
03/31/22	0065482	Stan's Office Machines	5282 Off. General Eq. Rep.	5,060.00	71,504.00
03/31/22	0065482	Stan's Office Machines	5840 Equipment	66,444.00	71,504.00
03/31/22	0065483	Strang Inc	5830 Imprvmnts/Remdling	34,904.25	34,904.25
03/31/22	0065484	Sweetwater Sound Inc	5840 Equipment	800.00	800.00
03/31/22	0065485	Thanos Institute	5707 New Book-Resale	1,627.55	1,627.55
03/31/22	0065486	Time Warner Cable	5454 Telephone	4,638.30	4,638.30
03/31/22	0065487	Transact Campus Inc.	5243 Other Supplies	(139.00)	407.00
03/31/22	0065487	Transact Campus Inc.	5501 Student Activities	546.00	407.00
03/31/22	0065488	University of Chicago Press	5233 Books	287.94	287.94
03/31/22	0065489	UPS	5259 Postage	3,163.04	3,198.08
03/31/22	0065489	UPS	5675 Traffic	35.04	3,198.08
03/31/22	0065490	Urban Basics, LLC	5355 Other Contracted Serv.	750.00	750.00
03/31/22	0065491	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	200.00	200.00
03/31/22	0065492	Village of Grafton	4118 Tax Levy-Pay-Back	15.54	15.54
03/31/22	0065493	Village of Greendale	4118 Tax Levy-Pay-Back	104.52	104.52
03/31/22	0065494	Lori Voelker	5363 Officials	120.00	120.00
03/31/22	0065495	John Washo	5363 Officials	165.00	165.00
03/31/22	0065496	Wisconsin Electric Power Co	5452 Electricity	21.99	21.99
03/31/22	0065497	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
03/31/22	0065498	Ronald M. Zielinski	5363 Officials	180.00	180.00
03/03/22	0273149	Mark J. Felsheim	5201 Travel Expenses	280.80	280.80
03/03/22	0273150	Ms. Dawn M. Morgan	5241 Office Supplies	10.29	10.29
03/03/22	0273151	Ms. Amy B. Poshepny	5201 Travel Expenses	507.98	507.98
03/03/22	0273152	Jose L. Solorzano, Jr.	5501 Student Activities	1,820.00	1,820.00
03/03/22	0273153	A J Heinen Inc	5830 Imprvmnts/Remdling	1,500.00	1,500.00
03/03/22	0273154	Arthur J Gallagher Risk Management	5442 Liability Insurance	100.00	100.00
03/03/22	0273155	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	1,102.99	1,102.99
03/03/22	0273156	Carolina Biological Supply Co	5230 Classroom & Lab Supp	289.97	289.97
03/03/22	0273157	CDW Government Inc	3411 Resd for Encumbrances	770.00	19,919.72

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/22	0273157	CDW Government Inc	5243 Other Supplies	765.34	19,919.72
03/03/22	0273157	CDW Government Inc	5840 Equipment	18,384.38	19,919.72
03/03/22	0273158	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,240.99	1,240.99
03/03/22	0273159	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	13,675.00	13,675.00
03/03/22	0273160	Eaton Corporation	5840 Equipment	9,000.00	9,000.00
03/03/22	0273161	Engberg Anderson Inc	5830 Imprvmnts/Remdling	36,362.50	36,362.50
03/03/22	0273162	Equalingua LLC	5668 Program Production	400.00	400.00
03/03/22	0273163	Grunau Co. Inc	5355 Other Contracted Serv.	4,474.64	4,474.64
03/03/22	0273164	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
03/03/22	0273165	Honeywell International Inc	3411 Resd for Encumbrances	5,753.16	5,753.16
03/03/22	0273166	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	298.99	298.99
03/03/22	0273167	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	154.17
03/03/22	0273167	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	154.17
03/03/22	0273168	Key Code Media	5677 Videotape	1,110.00	1,110.00
03/03/22	0273169	Marchese Inc., V	5704 Groceries-Resale	5,116.16	5,116.16
03/03/22	0273170	Martek LLC	5840 Equipment	443.00	443.00
03/03/22	0273171	Michael Best & Friedrich LLP	5361 Legal Services	32,760.07	33,821.58
03/03/22	0273171	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	1,061.51	33,821.58
03/03/22	0273172	Nassco Inc	5238 Maint. & Cust. Supp	345.28	345.28
03/03/22	0273173	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	63.67	63.67
03/03/22	0273174	Papas Bakery Inc	5704 Groceries-Resale	1,196.82	1,196.82
03/03/22	0273175	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/03/22	0273176	Quorum Architects Inc	3411 Resd for Encumbrances	2,828.00	2,828.00
03/03/22	0273177	Ring & DuChateau Inc	3411 Resd for Encumbrances	12,111.16	12,111.16
03/03/22	0273178	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/03/22	0273179	San-A-Care Inc	5238 Maint. & Cust. Supp	1,744.15	3,298.60
03/03/22	0273179	San-A-Care Inc	5355 Other Contracted Serv.	1,554.45	3,298.60
03/03/22	0273180	Seek Incorporated	5352 Contracted Employment	1,679.70	11,099.74
03/03/22	0273180	Seek Incorporated	5355 Other Contracted Serv.	7,668.54	11,099.74
03/03/22	0273180	Seek Incorporated	5830 Imprvmnts/Remdling	1,751.50	11,099.74
03/03/22	0273181	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	65,902.30	65,902.30
03/03/22	0273182	Telestream Lic	5674 Technical Operations	8,753.68	8,753.68
03/03/22	0273183	US Foods, Inc	5704 Groceries-Resale	5,750.54	7,053.92
03/03/22	0273183	US Foods, Inc	5714 Classroom & Lab Supplies	1,303.38	7,053.92
03/03/22	0273184	VWR International Lic	5230 Classroom & Lab Supp	527.32	7,057.54
03/03/22	0273184	VWR International Lic	5840 Equipment	6,530.22	7,057.54
03/03/22	0273185	Xerox Corporation	5243 Other Supplies	1,588.00	1,588.00
03/10/22	0273937	Michael R. Borovik	3411 Resd for Encumbrances	1,659.00	1,659.00
03/10/22	0273938	Carrie S. Schoner	5201 Travel Expenses	331.34	331.34
03/10/22	0273939	Airgas Inc	5230 Classroom & Lab Supp	501.38	501.38
03/10/22	0273940	American Public Television	5840 Equipment	1,492.00	1,492.00
03/10/22	0273941	AV Design Group Inc	5840 Equipment	1,795.00	1,795.00
03/10/22	0273942	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdling	10,125.00	10,125.00
03/10/22	0273943	Boelter Companies	5714 Classroom & Lab Supplies	139.85	139.85
03/10/22	0273944	Boer Architects Inc	3411 Resd for Encumbrances	3,980.50	5,480.50
03/10/22	0273944	Boer Architects Inc	5830 Imprvmnts/Remdling	1,500.00	5,480.50
03/10/22	0273945	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
03/10/22	0273946	CDW Government Inc	5243 Other Supplies	78.98	78.98
03/10/22	0273947	Cintas Corporation	5355 Other Contracted Serv.	10,504.29	10,504.29
03/10/22	0273948	Continuum	3411 Resd for Encumbrances	33,557.50	36,143.22
03/10/22	0273948	Continuum	5830 Imprvmnts/Remdling	2,585.72	36,143.22
03/10/22	0273949	Flinn Scientific Inc	5230 Classroom & Lab Supp	1,574.62	1,574.62
03/10/22	0273950	Gardner Builders Milwaukee Lic	5830 Imprvmnts/Remdling	198,913.29	198,913.29
03/10/22	0273951	Grand Appliance Inc.	5840 Equipment	3,700.00	3,700.00
03/10/22	0273952	Grunau Co. Inc	5355 Other Contracted Serv.	3,513.97	3,513.97
03/10/22	0273953	Grunau Metals Company Inc	5355 Other Contracted Serv.	529.11	529.11
03/10/22	0273954	Honeywell International Inc	3411 Resd for Encumbrances	70,053.76	70,053.76
03/10/22	0273955	Hurt Electric Inc	5830 Imprvmnts/Remdling	38,570.00	38,570.00
03/10/22	0273956	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	62.15
03/10/22	0273957	Kahler Slater	5830 Imprvmnts/Remdling	5,035.35	5,035.35
03/10/22	0273958	Laforce Inc	5280 Building Repairs	2,795.00	2,795.00
03/10/22	0273959	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	1,184.00	1,184.00
03/10/22	0273960	Martek LLC	5840 Equipment	24,673.77	24,673.77
03/10/22	0273961	Newark Corp	5230 Classroom & Lab Supp	1,236.94	1,236.94
03/10/22	0273962	Occupational Health Centers	5355 Other Contracted Serv.	517.00	517.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/10/22	0273963	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,248.10	2,248.10
03/10/22	0273964	Paragon Development Systems	3411	Resd for Encumbrances	802.00	72,715.10
03/10/22	0273964	Paragon Development Systems	5282	Off. General Eq. Rep.	277.50	72,715.10
03/10/22	0273964	Paragon Development Systems	5840	Equipment	71,635.60	72,715.10
03/10/22	0273965	Pottinger Steel Works Inc	5230	Classroom & Lab Supp	2,358.72	2,358.72
03/10/22	0273966	Ring & DuChateau Inc	3411	Resd for Encumbrances	4,030.00	4,030.00
03/10/22	0273967	RyTech, LLC	5270	Advertising	2,408.49	2,408.49
03/10/22	0273968	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
03/10/22	0273969	San-A-Care Inc	5238	Maint. & Cust. Supp	10,118.90	14,696.40
03/10/22	0273969	San-A-Care Inc	5355	Other Contracted Serv.	4,577.50	14,696.40
03/10/22	0273970	Seek Incorporated	5355	Other Contracted Serv.	6,240.04	6,240.04
03/10/22	0273971	US Foods, Inc	5704	Groceries-Resale	5,887.36	6,721.12
03/10/22	0273971	US Foods, Inc	5714	Classroom & Lab Supplies	833.76	6,721.12
03/10/22	0273972	VWR International Llc	5230	Classroom & Lab Supp	1,378.12	1,431.78
03/10/22	0273972	VWR International Llc	5235	Instructional Material	53.66	1,431.78
03/10/22	0273973	ZOHO Corporation	5282	Off. General Eq. Rep.	726.00	726.00
03/17/22	0274225	Susan M. Genrich	5260	Printing & Duplicating	132.90	132.90
03/17/22	0274226	A J Heinen Inc	5830	Imprvmnts/Remdling	6,838.89	6,838.89
03/17/22	0274227	American Public Television	5840	Equipment	7,844.17	7,844.17
03/17/22	0274228	Building Service Inc	5840	Equipment	762.00	762.00
03/17/22	0274229	CDW Government Inc	5840	Equipment	7,196.93	7,196.93
03/17/22	0274230	Continuum	3411	Resd for Encumbrances	1,206.50	1,206.50
03/17/22	0274231	Dynamic Campus	5840	Equipment	700.00	700.00
03/17/22	0274232	Eaton Corporation	5840	Equipment	12,977.12	12,977.12
03/17/22	0274233	Equalingua LLC	5668	Program Production	400.00	400.00
03/17/22	0274234	Forest Incentives Ltd	5243	Other Supplies	3,251.13	3,853.23
03/17/22	0274234	Forest Incentives Ltd	5259	Postage	602.10	3,853.23
03/17/22	0274235	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	2,316.00	302,668.72
03/17/22	0274235	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	300,352.72	302,668.72
03/17/22	0274236	Gray Miller Persh LLP	5361	Legal Services	2,707.50	2,707.50
03/17/22	0274237	Grunau Co. Inc	3411	Resd for Encumbrances	6,290.27	15,488.90
03/17/22	0274237	Grunau Co. Inc	5355	Other Contracted Serv.	5,261.28	15,488.90
03/17/22	0274237	Grunau Co. Inc	5830	Imprvmnts/Remdling	3,937.35	15,488.90
03/17/22	0274238	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
03/17/22	0274239	Honeywell International Inc	3411	Resd for Encumbrances	59,720.00	59,720.00
03/17/22	0274240	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	100.00	100.00
03/17/22	0274241	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	203.32
03/17/22	0274241	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	203.32
03/17/22	0274241	Itu Absorb Tech Inc	5355	Other Contracted Serv.	50.36	203.32
03/17/22	0274242	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
03/17/22	0274243	Forward Space LLC	5840	Equipment	6,738.46	6,738.46
03/17/22	0274244	Occupational Health Centers	5355	Other Contracted Serv.	517.00	517.00
03/17/22	0274245	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	485.09	485.09
03/17/22	0274246	Paragon Development Systems	5248	Classrm/Lab Equip.	20,458.24	20,458.24
03/17/22	0274247	Ring & DuChateau Inc	3411	Resd for Encumbrances	4,780.00	4,780.00
03/17/22	0274248	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
03/17/22	0274249	San-A-Care Inc	5238	Maint. & Cust. Supp	2,574.16	2,581.46
03/17/22	0274249	San-A-Care Inc	5355	Other Contracted Serv.	7.30	2,581.46
03/17/22	0274250	Seek Incorporated	5352	Contracted Employment	1,145.25	5,646.61
03/17/22	0274250	Seek Incorporated	5355	Other Contracted Serv.	2,297.86	5,646.61
03/17/22	0274250	Seek Incorporated	5830	Imprvmnts/Remdling	2,203.50	5,646.61
03/17/22	0274251	Selzer-Ornst Company	3411	Resd for Encumbrances	11,382.75	11,513.75
03/17/22	0274251	Selzer-Ornst Company	5830	Imprvmnts/Remdling	131.00	11,513.75
03/17/22	0274252	The Change Companies	5711	Supplies-Resale	9,993.00	9,993.00
03/17/22	0274253	US Brands	5259	Postage	91.59	91.59
03/17/22	0274254	US Foods, Inc	5704	Groceries-Resale	8,714.74	10,171.99
03/17/22	0274254	US Foods, Inc	5714	Classroom & Lab Supplies	1,457.25	10,171.99
03/17/22	0274255	VWR International Llc	5230	Classroom & Lab Supp	622.12	684.48
03/17/22	0274255	VWR International Llc	5235	Instructional Material	62.36	684.48
03/17/22	0274256	Xerox Corporation	5243	Other Supplies	1,596.55	1,596.55
03/24/22	0276660	Diane S. Brower	5201	Travel Expenses	57.91	57.91
03/24/22	0276661	Ms. Angela J. Fraser	5201	Travel Expenses	225.82	225.82
03/24/22	0276662	Claire C. Nemece	5260	Printing & Duplicating	75.58	75.58
03/24/22	0276663	Isaac R. Palmer	5201	Travel Expenses	863.29	863.29
03/24/22	0276664	Ms. Denise A. Purgill	5201	Travel Expenses	265.44	265.44

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03/24/22	0276665	Kristine R. Skenandore	5201 Travel Expenses	217.04	217.04
03/24/22	0276666	A J Heinen Inc	5830 Imprvmnts/Remdling	11,922.50	11,922.50
03/24/22	0276667	Airgas Inc	5230 Classroom & Lab Supp	958.08	958.08
03/24/22	0276668	Allegiance Fundraising Group, LLC	5243 Other Supplies	380.94	380.94
03/24/22	0276669	AV Design Group Inc	5840 Equipment	20,880.00	20,880.00
03/24/22	0276670	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,248.03	3,248.03
03/24/22	0276671	Carolina Biological Supply Co	5230 Classroom & Lab Supp	246.60	246.60
03/24/22	0276672	CDW Government Inc	3411 Resd for Encumbrances	395.00	18,565.00
03/24/22	0276672	CDW Government Inc	5840 Equipment	18,170.00	18,565.00
03/24/22	0276673	Cintas Corporation	5678 Wmvs Transmitter Rep.	405.48	405.48
03/24/22	0276674	Digi-Key	5230 Classroom & Lab Supp	510.04	510.04
03/24/22	0276675	Ellucian Company L P	5211 Seminars & Workshops	400.00	2,743.00
03/24/22	0276675	Ellucian Company L P	5840 Equipment	2,343.00	2,743.00
03/24/22	0276676	Forest Incentives Ltd	5243 Other Supplies	12,301.14	14,834.14
03/24/22	0276676	Forest Incentives Ltd	5259 Postage	2,533.00	14,834.14
03/24/22	0276677	Forward Space LLC	5840 Equipment	410.78	410.78
03/24/22	0276678	W. W. Grainger, Inc	5230 Classroom & Lab Supp	954.61	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	16,145.88	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5243 Other Supplies	1,176.02	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	1,215.62	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5840 Equipment	15,201.45	34,693.58
03/24/22	0276679	Grunau Co. Inc	5280 Building Repairs	1,002.58	39,442.55
03/24/22	0276679	Grunau Co. Inc	5355 Other Contracted Serv.	8,439.97	39,442.55
03/24/22	0276679	Grunau Co. Inc	5830 Imprvmnts/Remdling	10,000.00	39,442.55
03/24/22	0276679	Grunau Co. Inc	5840 Equipment	20,000.00	39,442.55
03/24/22	0276680	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	445.00	445.00
03/24/22	0276681	Hurt Electric Inc	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/24/22	0276682	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
03/24/22	0276683	Madison National Life	2224 Life Insurance Pay	68,543.72	139,808.45
03/24/22	0276683	Madison National Life	2227 Payable to OPEB Trust	68,277.28	139,808.45
03/24/22	0276683	Madison National Life	5104 Life Insurance	2,987.45	139,808.45
03/24/22	0276684	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
03/24/22	0276685	Occupational Health Centers	5355 Other Contracted Serv.	276.00	276.00
03/24/22	0276686	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	64.71	64.71
03/24/22	0276687	Quorum Architects Inc	3411 Resd for Encumbrances	3,260.85	31,470.85
03/24/22	0276687	Quorum Architects Inc	5830 Imprvmnts/Remdling	28,210.00	31,470.85
03/24/22	0276688	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	29.92	29.92
03/24/22	0276689	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/24/22	0276690	San-A-Care Inc	5238 Maint. & Cust. Supp	666.45	666.45
03/24/22	0276691	Seek Incorporated	5355 Other Contracted Serv.	12,290.40	12,290.40
03/24/22	0276692	Selzer-Ornst Company	3411 Resd for Encumbrances	98,419.64	108,406.64
03/24/22	0276692	Selzer-Ornst Company	5830 Imprvmnts/Remdling	9,987.00	108,406.64
03/24/22	0276693	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,531.14	11,531.14
03/24/22	0276694	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	325,304.96	325,304.96
03/24/22	0276695	US Foods, Inc	5704 Groceries-Resale	4,780.75	4,929.97
03/24/22	0276695	US Foods, Inc	5714 Classroom & Lab Supplies	149.22	4,929.97
03/24/22	0276696	VWR International Llc	5230 Classroom & Lab Supp	114.96	114.96
03/24/22	0276697	Xerox Corporation	3411 Resd for Encumbrances	6,999.96	9,676.06
03/24/22	0276697	Xerox Corporation	5243 Other Supplies	580.10	9,676.06
03/24/22	0276697	Xerox Corporation	5282 Off. General Eq. Rep.	2,096.00	9,676.06
03/31/22	0277680	Cassandra L. Brayton	2325 Misc. Clubs Pay.	972.46	972.46
03/31/22	0277681	Guy W. Dehmlow	5243 Other Supplies	100.00	100.00
03/31/22	0277682	Mr. Terrence M. Donaldson	5363 Officials	60.00	60.00
03/31/22	0277683	Mr. Scott A. Finnessy	5201 Travel Expenses	23.98	23.98
03/31/22	0277684	Connor Mooney	5363 Officials	165.00	165.00
03/31/22	0277685	Daniel E Pfeifer	5363 Officials	60.00	60.00
03/31/22	0277686	Nathaniel P. Steevens	5363 Officials	300.00	300.00
03/31/22	0277687	Anthony J. Tagliavia	5201 Travel Expenses	98.87	98.87
03/31/22	0277688	Scott Trottier	5363 Officials	450.00	450.00
03/31/22	0277689	Mr. Donald R. Wadewitz II	5363 Officials	60.00	60.00
03/31/22	0277690	Terry L. Wagner	5202 Lodging	2,172.09	2,172.09
03/31/22	0277691	Airgas Inc	5230 Classroom & Lab Supp	893.89	908.84
03/31/22	0277691	Airgas Inc	5243 Other Supplies	2.52	908.84
03/31/22	0277691	Airgas Inc	5678 Wmvs Transmitter Rep.	12.43	908.84
03/31/22	0277692	Batteries Plus LLC	5674 Technical Operations	862.16	862.16

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/31/22	0277693	Batzner Pest Management Inc	5355 Other Contracted Serv.	139.00	139.00
03/31/22	0277694	Bioelements Inc	5243 Other Supplies	133.50	133.50
03/31/22	0277695	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,944.63	2,944.63
03/31/22	0277696	CDW Government Inc	5840 Equipment	4,000.00	4,000.00
03/31/22	0277697	Cintas Corporation	5355 Other Contracted Serv.	386.15	386.15
03/31/22	0277698	City of Cedarburg	4118 Tax Levy-Pay-Back	97.05	97.05
03/31/22	0277699	City of Greenfield	4118 Tax Levy-Pay-Back	1,064.63	1,064.63
03/31/22	0277700	Deer District LLC	5501 Student Activities	18,000.00	18,000.00
03/31/22	0277701	Design Air LLC	5238 Maint. & Cust. Supp	611.92	611.92
03/31/22	0277702	Full Compass Systems LTD-FBB	5840 Equipment	948.70	948.70
03/31/22	0277703	W. W. Grainger, Inc	5230 Classroom & Lab Supp	702.31	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,796.27	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5840 Equipment	140.00	2,638.58
03/31/22	0277704	Grunau Co. Inc	5355 Other Contracted Serv.	539.70	13,639.70
03/31/22	0277704	Grunau Co. Inc	5830 Imprvmnts/Remdling	13,100.00	13,639.70
03/31/22	0277705	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,515.00	3,515.00
03/31/22	0277706	Hatch Staffing Services Inc	5840 Equipment	6,480.00	6,480.00
03/31/22	0277707	Honeywell International Inc	5830 Imprvmnts/Remdling	21,727.00	21,727.00
03/31/22	0277708	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
03/31/22	0277709	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	152.96
03/31/22	0277709	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	152.96
03/31/22	0277710	Key Code Media	5673 Studio Equipment Rep.	1,800.00	1,800.00
03/31/22	0277711	Laforce Inc	5238 Maint. & Cust. Supp	798.00	798.00
03/31/22	0277712	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	945.00	945.00
03/31/22	0277713	McKinley Avenue LLC	5355 Other Contracted Serv.	5,536.09	5,536.09
03/31/22	0277714	Michael Best & Friedrich LLP	5361 Legal Services	1,281.91	1,281.91
03/31/22	0277715	Michael McLoone Photography	5363 Officials	75.00	75.00
03/31/22	0277716	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/31/22	0277717	RealEyes Displays LLC	5246 Software	2,400.00	2,400.00
03/31/22	0277718	Ring & DuChateau Inc	3411 Resd for Encumbrances	16,770.98	16,770.98
03/31/22	0277719	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/31/22	0277720	San-A-Care Inc	5238 Maint. & Cust. Supp	774.84	1,141.24
03/31/22	0277720	San-A-Care Inc	5355 Other Contracted Serv.	366.40	1,141.24
03/31/22	0277721	Seek Incorporated	5355 Other Contracted Serv.	5,771.08	6,901.08
03/31/22	0277721	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	6,901.08
03/31/22	0277722	Selzer-Ornst Company	3411 Resd for Encumbrances	38,064.74	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5830 Imprvmnts/Remdling	258,884.19	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5840 Equipment	320,482.07	617,431.00
03/31/22	0277723	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/31/22	0277724	US Foods, Inc	5704 Groceries-Resale	1,674.63	2,515.18
03/31/22	0277724	US Foods, Inc	5714 Classroom & Lab Supplies	840.55	2,515.18
03/31/22	0277725	Vanguard Computers Inc	5840 Equipment	1,219.00	1,219.00
				6,027,602.02	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/31/22	0065387	3UP Metal Works	5840 Equipment	36,172.53	36,172.53
03/24/22	0065279	Acadental Inc	5243 Other Supplies	41.35	41.35
03/10/22	0065065	Accurate Medical Electronics Inc	5281 Classroom/Lab Eq. Rep.	311.00	311.00
03/03/22	0064950	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/31/22	0065388	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/24/22	0065280	ACD Direct	5355 Other Contracted Serv.	3,595.05	3,595.05
03/10/22	0065066	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	29.50	29.50
03/10/22	0065078	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	5,881.25	5,881.25
03/31/22	0065403	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	11,471.25	11,471.25
03/03/22	0064949	A/E Graphics Inc	5830 Imprvmnts/Remdling	535.16	535.16
03/24/22	0065278	A/E Graphics Inc	5830 Imprvmnts/Remdling	8.52	8.52
03/10/22	0065067	AHLEI	5707 New Book-Resale	4,542.60	4,542.60
03/17/22	0065185	AI-MEDIA Technologies LLC	5355 Other Contracted Serv.	200.00	200.00
03/31/22	0065389	AI-MEDIA Technologies LLC	5355 Other Contracted Serv.	200.00	200.00
03/10/22	0065068	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	637.34	637.34
03/31/22	0065390	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	166.34	166.34
03/10/22	0273939	Airgas Inc	5230 Classroom & Lab Supp	501.38	501.38
03/24/22	0276667	Airgas Inc	5230 Classroom & Lab Supp	958.08	958.08
03/31/22	0277691	Airgas Inc	5230 Classroom & Lab Supp	893.89	908.84
03/31/22	0277691	Airgas Inc	5243 Other Supplies	2.52	908.84
03/31/22	0277691	Airgas Inc	5678 Wmvs Transmitter Rep.	12.43	908.84
03/03/22	0273153	A J Heinen Inc	5830 Imprvmnts/Remdling	1,500.00	1,500.00
03/17/22	0274226	A J Heinen Inc	5830 Imprvmnts/Remdling	6,838.89	6,838.89
03/24/22	0276666	A J Heinen Inc	5830 Imprvmnts/Remdling	11,922.50	11,922.50
03/24/22	0276668	Allegiance Fundraising Group, LLC	5243 Other Supplies	380.94	380.94
03/31/22	0065391	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	1,310.82	1,310.82
03/31/22	0065392	American Dental Association	5220 Membership & Subscript	2,075.00	2,075.00
03/10/22	0065069	American Health Information	5246 Software	1,095.00	1,095.00
03/17/22	0065186	American Medical Technologists	5714 Classroom & Lab Supplies	480.00	480.00
03/24/22	0065281	American Occupational Therapy	5714 Classroom & Lab Supplies	445.50	445.50
03/10/22	0273940	American Public Television	5840 Equipment	1,492.00	1,492.00
03/17/22	0274227	American Public Television	5840 Equipment	7,844.17	7,844.17
03/24/22	0065282	American Registry of	2325 Misc. Clubs Pay.	104.18	104.18
03/31/22	0065393	American Society of Health	5220 Membership & Subscript	335.00	335.00
03/24/22	0065283	Amplyus LLC	5230 Classroom & Lab Supp	662.70	662.70
03/17/22	0065187	Anchor Printing Inc	5260 Printing & Duplicating	271.48	271.48
03/31/22	0065394	Angsten Holdings Inc	5246 Software	2,550.00	2,550.00
03/10/22	0065070	Anne Leuck Studio	5247 Special Occasions	1,600.00	1,600.00
03/03/22	0064951	Anodyne Coffee Roasting Company	5704 Groceries-Resale	558.05	558.05
03/10/22	0065071	Anodyne Coffee Roasting Company	5704 Groceries-Resale	229.50	229.50
03/24/22	0065284	Anodyne Coffee Roasting Company	5704 Groceries-Resale	98.90	98.90
03/31/22	0065395	Anodyne Coffee Roasting Company	5704 Groceries-Resale	225.25	225.25
03/31/22	0277687	Anthony J. Tagliavia	5201 Travel Expenses	98.87	98.87
03/03/22	0064952	Apple Computer Inc	5840 Equipment	790.00	790.00
03/24/22	0065285	Apple Computer Inc	5840 Equipment	7,216.00	7,216.00
03/24/22	0065286	Arbession, Inc	5230 Classroom & Lab Supp	1,983.41	1,983.41
03/10/22	0065072	Arri Inc.	3411 Resd for Encumbrances	1,572.00	1,572.00
03/03/22	0273154	Arthur J Gallagher Risk Management	5442 Liability Insurance	100.00	100.00
03/24/22	0065289	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	3,610.39	3,610.39
03/03/22	0064953	At&t	5454 Telephone	1,804.76	1,804.76
03/10/22	0065073	At&t	5454 Telephone	818.22	818.22
03/17/22	0065188	At&t	5454 Telephone	5,307.51	5,307.51
03/31/22	0065396	At&t	5454 Telephone	2,322.35	2,322.35
03/17/22	0065189	AT&T	5454 Telephone	7,017.17	7,017.17
03/24/22	0065288	At&t Long Distance	5454 Telephone	130.22	130.22
03/03/22	0064954	At&t Mobility	5454 Telephone	9,140.47	9,140.47
03/31/22	0065397	At&t Mobility	5454 Telephone	8,883.30	8,883.30
03/24/22	0065287	AT&T - SBS	5454 Telephone	24,958.90	24,958.90
03/17/22	0065190	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
03/03/22	0064955	Aurora Information Systems Inc	5840 Equipment	41,043.00	41,043.00
03/03/22	0064956	Ausco Services LLC	5281 Classroom/Lab Eq. Rep.	1,600.00	1,600.00
03/10/22	0065074	Automatic Entrances of	5355 Other Contracted Serv.	1,819.78	1,819.78
03/17/22	0065192	Automatic Entrances of	5238 Maint. & Cust. Supp	188.75	188.75
03/31/22	0065398	Automatic Entrances of	5238 Maint. & Cust. Supp	164.00	164.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/22	0064958	Automationdirect.Com Inc	5230 Classroom & Lab Supp	75.00	75.00
03/03/22	0064957	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,355.92	1,355.92
03/17/22	0065191	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	2,194.30	2,815.71
03/17/22	0065191	Auto Paint & Supply Co Inc	5711 Supplies-Resale	621.41	2,815.71
03/03/22	0064959	Avateq Corp	5840 Equipment	16,608.79	16,608.79
03/10/22	0273941	AV Design Group Inc	5840 Equipment	1,795.00	1,795.00
03/24/22	0276669	AV Design Group Inc	5840 Equipment	20,880.00	20,880.00
03/03/22	0064960	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	3,427.31	20,927.31
03/03/22	0064960	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	17,500.00	20,927.31
03/24/22	0065292	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	2,047.43	2,047.43
03/03/22	0065036	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
03/03/22	0064961	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	212.40	212.40
03/10/22	0065075	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	319.65	319.65
03/24/22	0065293	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	352.03	352.03
03/31/22	0065401	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	286.15	286.15
03/10/22	0273942	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdling	10,125.00	10,125.00
03/31/22	0277692	Batteries Plus LLC	5674 Technical Operations	862.16	862.16
03/31/22	0277693	Batzner Pest Management Inc	5355 Other Contracted Serv.	139.00	139.00
03/17/22	0065193	B&h Photo Video	5840 Equipment	5,460.42	5,460.42
03/24/22	0065291	B&h Photo Video	5840 Equipment	49.68	49.68
03/31/22	0065400	B&h Photo Video	5840 Equipment	149.90	149.90
03/31/22	0065464	Bill Oostdyk	5363 Officials	165.00	165.00
03/31/22	0277694	Bioelements Inc	5243 Other Supplies	133.50	133.50
03/10/22	0065076	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	598.13	598.13
03/31/22	0065402	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	94,250.00	94,250.00
03/03/22	0064963	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	44.57	44.57
03/10/22	0065077	Bob Lurie Glass Co	5355 Other Contracted Serv.	492.00	492.00
03/24/22	0065290	Boeing Distribution Inc	5230 Classroom & Lab Supp	13.80	13.80
03/31/22	0065399	Boeing Distribution Inc	5230 Classroom & Lab Supp	109.93	109.93
03/10/22	0273943	Boelter Companies	5714 Classroom & Lab Supplies	139.85	139.85
03/10/22	0273944	Boer Architects Inc	3411 Resd for Encumbrances	3,980.50	5,480.50
03/10/22	0273944	Boer Architects Inc	5830 Imprvmnts/Remdling	1,500.00	5,480.50
03/24/22	0065294	Boldt Company	3411 Resd for Encumbrances	32,358.00	87,783.00
03/24/22	0065294	Boldt Company	5830 Imprvmnts/Remdling	55,425.00	87,783.00
03/31/22	0065404	Boldt Company	3411 Resd for Encumbrances	30,665.00	30,665.00
03/10/22	0065079	Border States Electric Supply	5243 Other Supplies	3,396.38	3,396.38
03/03/22	0273155	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	1,102.99	1,102.99
03/24/22	0276670	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,248.03	3,248.03
03/31/22	0277695	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,944.63	2,944.63
03/03/22	0064965	Breakthru Beverage	5704 Groceries-Resale	159.74	159.74
03/31/22	0065405	Brewer Sewing Supply Co	5230 Classroom & Lab Supp	315.83	315.83
03/03/22	0064966	Brothers Business Interiors Llc	5260 Printing & Duplicating	1,330.00	1,330.00
03/17/22	0274228	Building Service Inc	5840 Equipment	762.00	762.00
03/10/22	0065080	Butters Fetting Co Inc	5355 Other Contracted Serv.	666.44	2,616.44
03/10/22	0065080	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	1,950.00	2,616.44
03/17/22	0065194	Butters Fetting Co Inc	5280 Building Repairs	2,097.82	2,097.82
03/24/22	0065295	Butters Fetting Co Inc	5355 Other Contracted Serv.	844.11	844.11
03/24/22	0065296	CAE Healthcare	5840 Equipment	3,351.78	3,351.78
03/31/22	0065406	Caleel Hayden LLC DBA GloProfession	5711 Supplies-Resale	498.71	498.71
03/10/22	0065081	Cambridge University Press	5707 New Book-Resale	2,328.68	2,328.68
03/10/22	0273945	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
03/24/22	0065297	Cams Inc	5243 Other Supplies	199.99	199.99
03/17/22	0065195	Carl Bloom Associates Inc	5259 Postage	4,914.92	22,571.10
03/17/22	0065195	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,656.18	22,571.10
03/03/22	0064968	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	742.02	742.02
03/10/22	0065082	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	323.43	323.43
03/31/22	0065407	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	451.59	451.59
03/03/22	0273156	Carolina Biological Supply Co	5230 Classroom & Lab Supp	289.97	289.97
03/24/22	0276671	Carolina Biological Supply Co	5230 Classroom & Lab Supp	246.60	246.60
03/10/22	0273938	Carrie S. Schoner	5201 Travel Expenses	331.34	331.34
03/31/22	0277680	Cassandra L. Brayton	2325 Misc. Clubs Pay.	972.46	972.46
03/10/22	0065084	Castle Branch Inc	5355 Other Contracted Serv.	70.00	70.00
03/03/22	0273157	CDW Government Inc	3411 Resd for Encumbrances	770.00	19,919.72
03/03/22	0273157	CDW Government Inc	5243 Other Supplies	765.34	19,919.72
03/03/22	0273157	CDW Government Inc	5840 Equipment	18,384.38	19,919.72

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03/10/22	0273946	CDW Government Inc	5243 Other Supplies	78.98	78.98
03/17/22	0274229	CDW Government Inc	5840 Equipment	7,196.93	7,196.93
03/24/22	0276672	CDW Government Inc	3411 Resd for Encumbrances	395.00	18,565.00
03/24/22	0276672	CDW Government Inc	5840 Equipment	18,170.00	18,565.00
03/31/22	0277696	CDW Government Inc	5840 Equipment	4,000.00	4,000.00
03/31/22	0065409	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	131.42	131.42
03/10/22	0065085	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	5,136.16	5,136.16
03/31/22	0065410	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	531.57	531.57
03/03/22	0065038	Charles Sanville	5355 Other Contracted Serv.	2,904.20	2,904.20
03/03/22	0064970	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	705.66	705.66
03/10/22	0065086	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,158.24	1,158.24
03/24/22	0065300	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	385.64	385.64
03/31/22	0065447	Christopher Mays	5363 Officials	165.00	165.00
03/10/22	0065087	Chyronhego Corporation	5674 Technical Operations	24.35	24.35
03/10/22	0273947	Cintas Corporation	5355 Other Contracted Serv.	10,504.29	10,504.29
03/24/22	0276673	Cintas Corporation	5678 Wmvs Transmitter Rep.	405.48	405.48
03/31/22	0277697	Cintas Corporation	5355 Other Contracted Serv.	386.15	386.15
03/10/22	0065088	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
03/24/22	0065301	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
03/31/22	0277698	City of Cedarburg	4118 Tax Levy-Pay-Back	97.05	97.05
03/31/22	0277699	City of Greenfield	4118 Tax Levy-Pay-Back	1,064.63	1,064.63
03/24/22	0065302	City of Mequon	5419 Building Rental	850.00	850.00
03/17/22	0065196	City of Oak Creek	5455 Water	5,382.39	5,382.39
03/24/22	0065303	City of South Milwaukee	4118 Tax Levy-Pay-Back	15.77	15.77
03/31/22	0065411	City of Wauwatosa	4118 Tax Levy-Pay-Back	2,970.87	2,970.87
03/24/22	0065304	City of West Allis	5242 Operating Supplies	167.97	167.97
03/24/22	0065305	City of West Allis	5455 Water	5,426.70	5,426.70
03/10/22	0065089	CJ & Associates Inc	3411 Resd for Encumbrances	2,201.20	2,201.20
03/24/22	0276662	Claire C. Nemec	5260 Printing & Duplicating	75.58	75.58
03/10/22	0065136	Clarene Mitchell	5355 Other Contracted Serv.	625.00	625.00
03/17/22	0065197	Clever Sauce Creative LLC	5243 Other Supplies	1,330.55	6,830.55
03/17/22	0065197	Clever Sauce Creative LLC	5355 Other Contracted Serv.	5,500.00	6,830.55
03/24/22	0065306	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
03/03/22	0273158	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,240.99	1,240.99
03/03/22	0064971	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	1,183.66	1,183.66
03/17/22	0065198	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	584.94	584.94
03/03/22	0273159	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	13,675.00	13,675.00
03/31/22	0065413	Community Marketing Partnership	5355 Other Contracted Serv.	3,160.00	3,160.00
03/24/22	0065307	Community Products LLC	5248 Classrm/Lab Equip.	1,160.00	1,160.00
03/03/22	0064972	Complete Lawn &	5358 Snow Removal	879.08	879.08
03/17/22	0065199	Complete Lawn &	5358 Snow Removal	1,902.60	1,902.60
03/24/22	0065308	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
03/31/22	0065414	Computer Aided Technology LLC	5246 Software	10,000.00	10,000.00
03/03/22	0064973	Condor Aviation Inc	5230 Classroom & Lab Supp	135.00	135.00
03/31/22	0277684	Connor Mooney	5363 Officials	165.00	165.00
03/31/22	0065416	Consilience Group LLC	5357 Professional & Consult	5,880.00	5,880.00
03/10/22	0273948	Continuum	3411 Resd for Encumbrances	33,557.50	36,143.22
03/10/22	0273948	Continuum	5830 Imprvmnts/Remdling	2,585.72	36,143.22
03/17/22	0274230	Continuum	3411 Resd for Encumbrances	1,206.50	1,206.50
03/17/22	0065200	Contributor Development Partnership	5355 Other Contracted Serv.	37.80	37.80
03/24/22	0065309	Contributor Development Partnership	5355 Other Contracted Serv.	393.75	393.75
03/03/22	0064974	Cook Auto Supply	5243 Other Supplies	712.75	712.75
03/17/22	0065201	Cook Specialty Co Inc	5704 Groceries-Resale	72.35	72.35
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5243 Other Supplies	424.36	7,328.36
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5840 Equipment	6,904.00	7,328.36
03/17/22	0065202	Cotter Consulting Inc	3411 Resd for Encumbrances	3,480.00	10,212.00
03/17/22	0065202	Cotter Consulting Inc	5830 Imprvmnts/Remdling	6,732.00	10,212.00
03/24/22	0065310	Cotter Consulting Inc	5830 Imprvmnts/Remdling	2,040.00	2,040.00
03/31/22	0065417	Cotter Consulting Inc	5830 Imprvmnts/Remdling	4,050.00	4,050.00
03/17/22	0065203	Covideo LLC	5243 Other Supplies	828.00	828.00
03/10/22	0065091	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
03/31/22	0065418	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
03/03/22	0064975	Creative Adverstising Specialties	5243 Other Supplies	520.00	520.00
03/17/22	0065204	Creative Adverstising Specialties	5672 Special Projects	4,997.50	4,997.50
03/10/22	0065092	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	38.98	38.98

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03/17/22	0065205	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	1,104.72	1,104.72
03/24/22	0065311	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	135.12	135.12
03/31/22	0065419	Cummins Sales and Service	5355 Other Contracted Serv.	1,288.85	1,288.85
03/03/22	0064976	Custom Designer's of Milwaukee Inc	5355 Other Contracted Serv.	5,273.76	5,273.76
03/10/22	0065093	Custom Designer's of Milwaukee Inc	3411 Resd for Encumbrances	1,402.79	1,402.79
03/10/22	0065094	Daily Reporter Bridge Tower OpCo LL	5272 Print Advertising	500.00	500.00
03/17/22	0065206	Daily Reporter Bridge Tower OpCo LL	5355 Other Contracted Serv.	1,550.00	1,550.00
03/31/22	0277685	Daniel E Pfeifer	5363 Officials	60.00	60.00
03/17/22	0065223	Deborah E. Manning	5355 Other Contracted Serv.	5,000.00	5,000.00
03/31/22	0277700	Deer District LLC	5501 Student Activities	18,000.00	18,000.00
03/10/22	0065096	Dentsply International Professional	5243 Other Supplies	1,380.00	1,380.00
03/31/22	0277701	Design Air LLC	5238 Maint. & Cust. Supp	611.92	611.92
03/03/22	0064977	Diamedical Usa Equipment Llc	5840 Equipment	2,495.00	2,495.00
03/10/22	0065097	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	466.74	466.74
03/24/22	0065312	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	86.95	86.95
03/31/22	0065420	Diamedical Usa Equipment Llc	5243 Other Supplies	795.00	795.00
03/24/22	0276660	Diane S. Brower	5201 Travel Expenses	57.91	57.91
03/24/22	0276674	Digi-Key	5230 Classroom & Lab Supp	510.04	510.04
03/24/22	0065313	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
03/10/22	0065098	Direct Fitness Solutions	5230 Classroom & Lab Supp	1,252.00	1,252.00
03/03/22	0064962	Donald Baumgart	5363 Officials	378.00	378.00
03/10/22	0065099	Douglas Stewart Co Inc	5711 Supplies-Resale	96.00	96.00
03/10/22	0065100	DP Associates	5281 Classroom/Lab Eq. Rep.	875.75	875.75
03/17/22	0274231	Dynamic Campus	5840 Equipment	700.00	700.00
03/03/22	0273160	Eaton Corporation	5840 Equipment	9,000.00	9,000.00
03/17/22	0274232	Eaton Corporation	5840 Equipment	12,977.12	12,977.12
03/24/22	0065314	Ecolab	5230 Classroom & Lab Supp	340.39	340.39
03/17/22	0065207	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	9.60	9.60
03/24/22	0276675	Ellucian Company L P	5211 Seminars & Workshops	400.00	2,743.00
03/24/22	0276675	Ellucian Company L P	5840 Equipment	2,343.00	2,743.00
03/03/22	0064979	Elsevier	5714 Classroom & Lab Supplies	99.75	99.75
03/10/22	0065101	Elsevier	5714 Classroom & Lab Supplies	13,500.75	13,500.75
03/31/22	0065421	Elsevier	5714 Classroom & Lab Supplies	931.00	931.00
03/10/22	0065102	Elsevier Health & Science	5707 New Book-Resale	1,423.69	1,423.69
03/17/22	0065208	Elsevier Health & Science	5707 New Book-Resale	563.94	563.94
03/03/22	0064980	Emergency Medical Products Inc	5230 Classroom & Lab Supp	741.30	741.30
03/10/22	0065103	Emergency Medical Products Inc	5230 Classroom & Lab Supp	595.00	595.00
03/24/22	0065315	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,863.48	2,863.48
03/31/22	0065422	Endeavor Hardwoods Inc	5230 Classroom & Lab Supp	3,101.00	3,856.28
03/31/22	0065422	Endeavor Hardwoods Inc	5714 Classroom & Lab Supplies	755.28	3,856.28
03/03/22	0273161	Engberg Anderson Inc	5830 Imprvmnts/Remdling	36,362.50	36,362.50
03/24/22	0065316	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/03/22	0273162	Equalingua LLC	5668 Program Production	400.00	400.00
03/17/22	0274233	Equalingua LLC	5668 Program Production	400.00	400.00
03/03/22	0064981	Eric Mayo Consulting LLC	5840 Equipment	10,300.00	10,300.00
03/31/22	0065423	Esport Supply, LLC	5501 Student Activities	14,900.00	14,900.00
03/31/22	0065424	Evertz Microsystems Ltd	5840 Equipment	4,786.50	4,786.50
03/24/22	0065317	Exacta Graphics, Inc.	5708 Resale-Transfer in	520.00	520.00
03/03/22	0064982	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	3,411.48	3,411.48
03/24/22	0065318	Exelon Corporation	5450 Gas	18,101.25	18,101.25
03/10/22	0065095	F A Davis Company	5707 New Book-Resale	949.88	949.88
03/03/22	0064983	Fastenal	5674 Technical Operations	80.95	80.95
03/10/22	0065104	Fastenal	5674 Technical Operations	15.00	15.00
03/03/22	0064984	Federal Express Corp	5707 New Book-Resale	7.05	7.05
03/10/22	0065105	Federal Express Corp	5675 Traffic	69.19	10,850.36
03/10/22	0065105	Federal Express Corp	5707 New Book-Resale	10,781.17	10,850.36
03/17/22	0065209	Federal Express Corp	5707 New Book-Resale	952.94	952.94
03/24/22	0065319	Federal Express Corp	5707 New Book-Resale	1,123.42	1,123.42
03/10/22	0273949	Flinn Scientific Inc	5230 Classroom & Lab Supp	1,574.62	1,574.62
03/17/22	0274234	Forest Incentives Ltd	5243 Other Supplies	3,251.13	3,853.23
03/17/22	0274234	Forest Incentives Ltd	5259 Postage	602.10	3,853.23
03/24/22	0276676	Forest Incentives Ltd	5243 Other Supplies	12,301.14	14,834.14
03/24/22	0276676	Forest Incentives Ltd	5259 Postage	2,533.00	14,834.14
03/03/22	0064986	Fortune Fish Co	5704 Groceries-Resale	187.06	187.06
03/10/22	0065106	Fortune Fish Co	5704 Groceries-Resale	440.31	440.31

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03/24/22	0065320	Fortune Fish Co	5704	Groceries-Resale	382.60	382.60
03/17/22	0274243	Forward Space LLC	5840	Equipment	6,738.46	6,738.46
03/24/22	0276677	Forward Space LLC	5840	Equipment	410.78	410.78
03/31/22	0065425	Fox Valley Tech College	5355	Other Contracted Serv.	2,310.00	2,310.00
03/24/22	0065321	Froedtert Health	5243	Other Supplies	16,241.25	21,129.25
03/24/22	0065321	Froedtert Health	5501	Student Activities	4,888.00	21,129.25
03/31/22	0277702	Full Compass Systems LTD-FBB	5840	Equipment	948.70	948.70
03/03/22	0064987	GALLS LLC	5840	Equipment	67.58	67.58
03/24/22	0065322	GALLS LLC	5840	Equipment	179.16	179.16
03/10/22	0273950	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	198,913.29	198,913.29
03/17/22	0274235	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	2,316.00	302,668.72
03/17/22	0274235	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	300,352.72	302,668.72
03/10/22	0065107	Gaumard Scientific Company	5840	Equipment	69,742.00	69,742.00
03/03/22	0064988	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,619.77	5,971.90
03/03/22	0064988	Global Equipment Company Inc	5243	Other Supplies	352.13	5,971.90
03/10/22	0065108	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,322.39	2,322.39
03/17/22	0065210	Global Equipment Company Inc	5238	Maint. & Cust. Supp	1,908.76	1,908.76
03/31/22	0065426	Gloria Kay Uniforms Inc	2102	Acct Payable-Unrec	1,833.85	1,833.85
03/03/22	0064989	GM Supplies	5243	Other Supplies	4,732.00	4,732.00
03/24/22	0065323	GM Supplies	5243	Other Supplies	1,879.00	1,879.00
03/31/22	0065427	GM Supplies	5243	Other Supplies	796.00	796.00
03/03/22	0064990	Goldfish Uniforms	5243	Other Supplies	163.40	163.40
03/17/22	0065211	Goldfish Uniforms	5238	Maint. & Cust. Supp	363.87	363.87
03/24/22	0065324	Goldfish Uniforms	5238	Maint. & Cust. Supp	390.63	390.63
03/31/22	0065428	Goldfish Uniforms	5238	Maint. & Cust. Supp	225.14	225.14
03/31/22	0065429	Goodwill Talentbridge, Llc	5355	Other Contracted Serv.	399.60	399.60
03/17/22	0065212	Gordie Boucher	5230	Classroom & Lab Supp	258.94	258.94
03/24/22	0065325	Gordie Boucher	5840	Equipment	8,068.00	8,068.00
03/03/22	0064991	Grafton Ace Hardware	5230	Classroom & Lab Supp	236.95	236.95
03/10/22	0273951	Grand Appliance Inc.	5840	Equipment	3,700.00	3,700.00
03/24/22	0065326	Grand Studio	2325	Misc. Clubs Pay.	750.00	750.00
03/31/22	0065430	Granular LLC	5270	Advertising	500.00	500.00
03/03/22	0064992	Graybar Electric Inc	5238	Maint. & Cust. Supp	47.33	47.33
03/10/22	0065109	Graybar Electric Inc	5840	Equipment	72,317.36	72,317.36
03/17/22	0065213	Graybar Electric Inc	5840	Equipment	1,218.85	1,218.85
03/24/22	0065327	Graybar Electric Inc	5238	Maint. & Cust. Supp	14.00	1,680.77
03/24/22	0065327	Graybar Electric Inc	5243	Other Supplies	953.97	1,680.77
03/24/22	0065327	Graybar Electric Inc	5840	Equipment	712.80	1,680.77
03/31/22	0065431	Graybar Electric Inc	5840	Equipment	3,557.76	3,557.76
03/17/22	0274236	Gray Miller Persh LLP	5361	Legal Services	2,707.50	2,707.50
03/10/22	0065110	Greater Milwaukee Convention	5220	Membership & Subscript	457.38	457.38
03/24/22	0065328	Grimco	5244	Production Supplies	484.37	484.37
03/31/22	0065432	Grimco	5244	Production Supplies	881.10	881.10
03/10/22	0065111	Growing Minds Inc	5247	Special Occasions	1,600.00	1,600.00
03/03/22	0064993	Grube's Thiensville Standard Inc	5230	Classroom & Lab Supp	407.00	407.00
03/03/22	0273163	Grunau Co. Inc	5355	Other Contracted Serv.	4,474.64	4,474.64
03/10/22	0273952	Grunau Co. Inc	5355	Other Contracted Serv.	3,513.97	3,513.97
03/17/22	0274237	Grunau Co. Inc	3411	Resd for Encumbrances	6,290.27	15,488.90
03/17/22	0274237	Grunau Co. Inc	5355	Other Contracted Serv.	5,261.28	15,488.90
03/17/22	0274237	Grunau Co. Inc	5830	Imprvmnts/Remdling	3,937.35	15,488.90
03/24/22	0276679	Grunau Co. Inc	5280	Building Repairs	1,002.58	39,442.55
03/24/22	0276679	Grunau Co. Inc	5355	Other Contracted Serv.	8,439.97	39,442.55
03/24/22	0276679	Grunau Co. Inc	5830	Imprvmnts/Remdling	10,000.00	39,442.55
03/24/22	0276679	Grunau Co. Inc	5840	Equipment	20,000.00	39,442.55
03/31/22	0277704	Grunau Co. Inc	5355	Other Contracted Serv.	539.70	13,639.70
03/31/22	0277704	Grunau Co. Inc	5830	Imprvmnts/Remdling	13,100.00	13,639.70
03/10/22	0273953	Grunau Metals Company Inc	5355	Other Contracted Serv.	529.11	529.11
03/31/22	0277681	Guy W. Dehmlow	5243	Other Supplies	100.00	100.00
03/17/22	0065214	Hall Automotive	5676	Vehicle Supplies	1,099.75	1,099.75
03/24/22	0065329	Hall Automotive	5676	Vehicle Supplies	2,768.82	2,768.82
03/10/22	0065112	Hal Leonard Corporation	5707	New Book-Resale	13.83	13.83
03/24/22	0276680	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	445.00	445.00
03/31/22	0277705	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	3,515.00	3,515.00
03/03/22	0064994	Hannon Hill Corporation	5840	Equipment	1,800.00	1,800.00
03/03/22	0064995	Hardware Distributors LTD	5230	Classroom & Lab Supp	760.65	760.65

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03/03/22	0064964	Harry E. Bohn	5363	Officials	336.00	336.00
03/03/22	0273164	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
03/17/22	0274238	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
03/31/22	0277706	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
03/03/22	0064996	Hayden-McNeil	5707	New Book-Resale	1,606.38	1,606.38
03/03/22	0064997	Heartland Video Systems Inc	5674	Technical Operations	1,550.00	1,550.00
03/17/22	0065215	Heartland Video Systems Inc	5840	Equipment	10,900.20	10,900.20
03/24/22	0065330	Heartland Video Systems Inc	5674	Technical Operations	4,500.00	4,500.00
03/03/22	0064998	Henricksen Co	5840	Equipment	6,044.37	6,044.37
03/31/22	0065434	Henry Schein Dental	5230	Classroom & Lab Supp	691.63	800.15
03/31/22	0065434	Henry Schein Dental	5281	Classroom/Lab Eq. Rep.	108.52	800.15
03/31/22	0065433	H&H Publishing Company Inc	5243	Other Supplies	1,532.57	1,532.57
03/03/22	0064999	Hoffman Security Solutions Llc	5840	Equipment	9,703.17	9,703.17
03/03/22	0065000	Holiday Wholesale Inc.	5704	Groceries-Resale	294.05	294.05
03/24/22	0065331	Holiday Wholesale Inc.	5704	Groceries-Resale	1,570.46	1,570.46
03/31/22	0065435	Holiday Wholesale Inc.	5704	Groceries-Resale	142.73	142.73
03/03/22	0273165	Honeywell International Inc	3411	Resd for Encumbrances	5,753.16	5,753.16
03/10/22	0273954	Honeywell International Inc	3411	Resd for Encumbrances	70,053.76	70,053.76
03/17/22	0274239	Honeywell International Inc	3411	Resd for Encumbrances	59,720.00	59,720.00
03/31/22	0277707	Honeywell International Inc	5830	Imprvmnts/Remdling	21,727.00	21,727.00
03/03/22	0065001	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/17/22	0065216	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/03/22	0065002	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	473.70	473.70
03/10/22	0065114	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	262.80	262.80
03/10/22	0273955	Hurt Electric Inc	5830	Imprvmnts/Remdling	38,570.00	38,570.00
03/24/22	0276681	Hurt Electric Inc	5830	Imprvmnts/Remdling	10,000.00	10,000.00
03/03/22	0065003	Hyland LLC	5840	Equipment	90,157.81	90,157.81
03/17/22	0065217	Hyland LLC	5282	Off. General Eq. Rep.	4,449.60	4,449.60
03/03/22	0273166	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	298.99	298.99
03/17/22	0274240	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	100.00	100.00
03/31/22	0277708	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	100.00	100.00
03/24/22	0065332	Industrial Controls	5238	Maint. & Cust. Supp	55.12	55.12
03/31/22	0065436	INSPEC Inc	3411	Resd for Encumbrances	3,000.00	3,000.00
03/03/22	0065004	Institute for Democratic Education and Culture	5355	Other Contracted Serv.	5,000.00	5,000.00
03/10/22	0065115	Interiorscapes, Inc	5355	Other Contracted Serv.	509.61	509.61
03/31/22	0065437	Interiorscapes, Inc	5238	Maint. & Cust. Supp	195.00	195.00
03/24/22	0276682	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
03/24/22	0276663	Isaac R. Palmer	5201	Travel Expenses	863.29	863.29
03/03/22	0065005	ITEM Inc	5281	Classroom/Lab Eq. Rep.	305.70	305.70
03/03/22	0273167	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	154.17
03/03/22	0273167	Itu Absorb Tech Inc	5355	Other Contracted Serv.	63.36	154.17
03/10/22	0273956	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	62.15
03/17/22	0274241	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	203.32
03/17/22	0274241	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	203.32
03/17/22	0274241	Itu Absorb Tech Inc	5355	Other Contracted Serv.	50.36	203.32
03/31/22	0277709	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
03/31/22	0277709	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96
03/31/22	0065438	Jackson Maccudden Inc	3411	Resd for Encumbrances	5,952.05	6,116.00
03/31/22	0065438	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	163.95	6,116.00
03/24/22	0065333	Jacobus Energy, LLC	5242	Operating Supplies	3,911.28	3,911.28
03/24/22	0065359	Jana L. Ranson	5201	Travel Expenses	38.06	38.06
03/17/22	0065245	Jared R. Peterson	5243	Other Supplies	100.00	100.00
03/31/22	0065442	Jason A. Leikam	5363	Officials	60.00	60.00
03/17/22	0065252	Jason Robinson	5363	Officials	140.00	140.00
03/31/22	0065471	Jason Robinson	5363	Officials	165.00	165.00
03/31/22	0065412	Jeffrey A. Clark	5363	Officials	180.00	180.00
03/31/22	0065439	Jennifer Bartolotta	5357	Professional & Consult	400.00	400.00
03/03/22	0064967	Jennifer K. Brown	5201	Travel Expenses	12.87	12.87
03/17/22	0065219	Jerry's Artarama	5230	Classroom & Lab Supp	491.78	491.78
03/10/22	0065116	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	30,143.50	30,143.50
03/17/22	0065218	J & H Heating Inc	3411	Resd for Encumbrances	44,477.00	59,489.24
03/17/22	0065218	J & H Heating Inc	5830	Imprvmnts/Remdling	15,012.24	59,489.24
03/10/22	0065117	Jim Coleman Ltd	5230	Classroom & Lab Supp	86.27	86.27
03/24/22	0065334	Jobelephant.com Inc	5273	Publicity	4,725.00	4,725.00
03/31/22	0065452	John Melendez	5363	Officials	90.00	90.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/24/22	0065335	Johnson Controls Inc	5355 Other Contracted Serv.	2,724.22	7,205.22
03/24/22	0065335	Johnson Controls Inc	5830 Imprvmnts/Remdling	4,481.00	7,205.22
03/31/22	0065440	Johnson Controls Inc	5355 Other Contracted Serv.	2,830.92	2,830.92
03/31/22	0065495	John Washo	5363 Officials	165.00	165.00
03/03/22	0065006	John Wiley & Sons Inc	5707 New Book-Resale	108.62	108.62
03/24/22	0065336	Jones & Bartlett Publishers	5707 New Book-Resale	1,188.18	1,188.18
03/03/22	0273152	Jose L. Solorzano, Jr.	5501 Student Activities	1,820.00	1,820.00
03/10/22	0273957	Kahler Slater	5830 Imprvmnts/Remdling	5,035.35	5,035.35
03/17/22	0065255	Kalmbach Media Co	5840 Equipment	5,500.00	5,500.00
03/10/22	0065118	Kelbe Bros Inc	5355 Other Contracted Serv.	1,747.13	1,747.13
03/03/22	0273168	Key Code Media	5677 Videotape	1,110.00	1,110.00
03/31/22	0277710	Key Code Media	5673 Studio Equipment Rep.	1,800.00	1,800.00
03/03/22	0065007	Keystone Automotive Industries	5230 Classroom & Lab Supp	35.03	486.61
03/03/22	0065007	Keystone Automotive Industries	5711 Supplies-Resale	451.58	486.61
03/10/22	0065119	Keystone Automotive Industries	5230 Classroom & Lab Supp	289.44	289.44
03/24/22	0065337	Keystone Automotive Industries	5230 Classroom & Lab Supp	434.16	434.16
03/24/22	0276665	Kristine R. Skenandore	5201 Travel Expenses	217.04	217.04
03/10/22	0273958	Laforce Inc	5280 Building Repairs	2,795.00	2,795.00
03/31/22	0277711	Laforce Inc	5238 Maint. & Cust. Supp	798.00	798.00
03/31/22	0065443	Lincoln Electric Company	5230 Classroom & Lab Supp	1,485.61	1,485.61
03/24/22	0065338	Line By Lyne Consulting, LLC	5352 Contracted Employment	1,826.00	1,826.00
03/10/22	0065120	Literacy Services	1340 Acct Rec Advance to Da	4,553.48	4,553.48
03/03/22	0065008	Litewire LLC	5674 Technical Operations	3,200.00	3,200.00
03/31/22	0065494	Lori Voelker	5363 Officials	120.00	120.00
03/10/22	0273959	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	1,184.00	1,184.00
03/31/22	0277712	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	945.00	945.00
03/17/22	0065220	Machine Tool Service & Training Gro	5281 Classroom/Lab Eq. Rep.	1,060.00	1,060.00
03/17/22	0065236	Macmillan Publishing Service MPS	5707 New Book-Resale	8,667.87	8,667.87
03/24/22	0276683	Madison National Life	2224 Life Insurance Pay	68,543.72	139,808.45
03/24/22	0276683	Madison National Life	2227 Payable to OPEB Trust	68,277.28	139,808.45
03/24/22	0276683	Madison National Life	5104 Life Insurance	2,987.45	139,808.45
03/10/22	0065121	Magid Glove & Safety	5711 Supplies-Resale	359.84	359.84
03/17/22	0065221	Magna Publications Inc	5220 Membership & Subscript	4,297.00	4,297.00
03/17/22	0065222	Management Decisions Inc	5357 Professional & Consult	6,880.00	6,880.00
03/03/22	0273169	Marchese Inc., V	5704 Groceries-Resale	5,116.16	5,116.16
03/10/22	0065122	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	587.00	587.00
03/24/22	0065339	Marek Group	5260 Printing & Duplicating	3,427.00	3,427.00
03/10/22	0065123	Marianna Inc	5243 Other Supplies	68.21	68.21
03/03/22	0064985	Mark Foley	5201 Travel Expenses	387.34	387.34
03/03/22	0273149	Mark J. Felsheim	5201 Travel Expenses	280.80	280.80
03/31/22	0065445	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
03/03/22	0273170	Martek LLC	5840 Equipment	443.00	443.00
03/10/22	0273960	Martek LLC	5840 Equipment	24,673.77	24,673.77
03/10/22	0065124	Masters Building Solutions Inc	3411 Resd for Encumbrances	6,000.00	6,000.00
03/03/22	0065009	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,172.94	1,172.94
03/10/22	0065125	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	566.02	566.02
03/31/22	0065446	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	204.66	204.66
03/10/22	0065126	Matthews Book Company	5707 New Book-Resale	705.42	705.42
03/03/22	0065010	MBS Textbook Exchange Inc	5712 Used Books-Resale	(361.28)	9,666.83
03/03/22	0065010	MBS Textbook Exchange Inc	5840 Equipment	10,028.11	9,666.83
03/10/22	0065127	MBS Textbook Exchange Inc	5712 Used Books-Resale	1,597.86	1,597.86
03/31/22	0065448	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	22,610.00	22,888.36
03/31/22	0065448	MBS Textbook Exchange Inc	5712 Used Books-Resale	278.36	22,888.36
03/03/22	0065011	McGraw Hill Education Inc	5707 New Book-Resale	4,113.82	4,113.82
03/03/22	0065012	McKesson HBOC	5230 Classroom & Lab Supp	706.89	706.89
03/17/22	0065224	McKesson HBOC	5230 Classroom & Lab Supp	196.62	196.62
03/24/22	0065340	McKesson HBOC	5230 Classroom & Lab Supp	171.25	171.25
03/31/22	0065449	McKesson HBOC	5230 Classroom & Lab Supp	596.65	596.65
03/24/22	0276684	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
03/31/22	0277713	McKinley Avenue LLC	5355 Other Contracted Serv.	5,536.09	5,536.09
03/17/22	0065225	MedCognition Inc.	5840 Equipment	124,890.50	124,890.50
03/03/22	0065013	Medical Assisting Education	5220 Membership & Subscript	2,150.00	2,150.00
03/31/22	0065450	Medical Assisting Education	5211 Seminars & Workshops	400.00	400.00
03/03/22	0065014	Medline Industries	5230 Classroom & Lab Supp	92.30	92.30
03/10/22	0065128	Medline Industries	5230 Classroom & Lab Supp	82.15	82.15

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/17/22	0065226	Medline Industries	5230 Classroom & Lab Supp	1,318.15	1,318.15
03/31/22	0065451	Medline Industries	5230 Classroom & Lab Supp	154.36	154.36
03/03/22	0065015	Menards Inc	5238 Maint. & Cust. Supp	80.88	80.88
03/10/22	0065129	Menards Inc	5238 Maint. & Cust. Supp	14.99	14.99
03/10/22	0065130	Menards Inc	5238 Maint. & Cust. Supp	1,455.15	1,455.15
03/17/22	0065227	Menards Inc	5230 Classroom & Lab Supp	932.79	932.79
03/17/22	0065228	Menards Inc	5238 Maint. & Cust. Supp	62.12	62.12
03/24/22	0065341	Menards Inc	5238 Maint. & Cust. Supp	256.19	256.19
03/31/22	0065453	Menards Inc	5238 Maint. & Cust. Supp	52.10	52.10
03/31/22	0065454	Menards Inc	5238 Maint. & Cust. Supp	124.82	124.82
03/31/22	0065455	Metropolitan Milwaukee	5220 Membership & Subscript	1,500.00	1,500.00
03/03/22	0273171	Michael Best & Friedrich LLP	5361 Legal Services	32,760.07	33,821.58
03/03/22	0273171	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	1,061.51	33,821.58
03/17/22	0274242	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
03/31/22	0277714	Michael Best & Friedrich LLP	5361 Legal Services	1,281.91	1,281.91
03/31/22	0277715	Michael McLoone Photography	5363 Officials	75.00	75.00
03/10/22	0273937	Michael R. Borovik	3411 Resd for Encumbrances	1,659.00	1,659.00
03/10/22	0065132	Mid State Equipment & Rental	5355 Other Contracted Serv.	692.95	692.95
03/17/22	0065229	Midway Dental Supply LLC	5230 Classroom & Lab Supp	5,303.84	6,755.64
03/17/22	0065229	Midway Dental Supply LLC	5243 Other Supplies	1,451.80	6,755.64
03/10/22	0065133	Milwaukee Area Tech College	5658 Other Expense	11,200.48	11,200.48
03/17/22	0065230	Milwaukee Area Tech College	4857 Miscellaneous Income	119,000.00	119,000.00
03/10/22	0065134	Milwaukee Community Journal	5355 Other Contracted Serv.	3,000.00	3,000.00
03/17/22	0065231	Milwaukee Journal Sentinel Inc	5271 Legal Notices	3,089.14	3,089.14
03/24/22	0065342	Milwaukee Magazine	5355 Other Contracted Serv.	3,350.00	3,350.00
03/17/22	0065232	Milwaukee Press Club	5220 Membership & Subscript	50.00	50.00
03/17/22	0065233	Milwaukee Times Printing & Publishi	5355 Other Contracted Serv.	950.00	950.00
03/17/22	0065234	Milwaukee Water Works	5455 Water	843.53	843.53
03/24/22	0065343	Milwaukee Water Works	5455 Water	20,063.68	20,063.68
03/17/22	0065235	MindWorks Innovations Inc	5243 Other Supplies	180.00	180.00
03/10/22	0065135	Minnesota Elevator Inc	5353 Elevator P.M.	12,397.00	13,075.00
03/10/22	0065135	Minnesota Elevator Inc	5355 Other Contracted Serv.	678.00	13,075.00
03/03/22	0065016	Minor's Garden Center Inc	5243 Other Supplies	507.32	507.32
03/31/22	0065456	Monotrac Articulation	5230 Classroom & Lab Supp	103.70	103.70
03/03/22	0065017	MoreSteam.com LLC	5246 Software	6,800.00	6,800.00
03/31/22	0065457	Mr. Christopher Montezon	5363 Officials	60.00	60.00
03/24/22	0065379	Mr. Dartanuion L. Walton	5201 Travel Expenses	182.48	182.48
03/31/22	0277689	Mr. Donald R. Wadewitz II	5363 Officials	60.00	60.00
03/03/22	0064969	Mr. Randall T. Casey	5203 Meals	120.00	120.00
03/10/22	0065083	Mr. Randall T. Casey	5203 Meals	60.00	60.00
03/10/22	0065180	Mr. Randall T. Casey	5203 Meals	4,600.00	4,600.00
03/24/22	0065298	Mr. Randall T. Casey	5203 Meals	3,160.00	3,160.00
03/24/22	0065299	Mr. Randall T. Casey	5242 Operating Supplies	1,664.30	1,664.30
03/31/22	0065408	Mr. Randall T. Casey	5203 Meals	700.00	700.00
03/31/22	0277683	Mr. Scott A. Finnessy	5201 Travel Expenses	23.98	23.98
03/31/22	0065441	Mr. Stephen P. Kotecki	5363 Officials	180.00	180.00
03/31/22	0277682	Mr. Terrence M. Donaldson	5363 Officials	60.00	60.00
03/03/22	0273151	Ms. Amy B. Poshepny	5201 Travel Expenses	507.98	507.98
03/24/22	0276661	Ms. Angela J. Fraser	5201 Travel Expenses	225.82	225.82
03/24/22	0065344	MSA Safety Sales LLC	5840 Equipment	20,054.30	20,054.30
03/10/22	0065137	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	479.94	479.94
03/17/22	0065237	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	1,509.90	1,509.90
03/31/22	0065458	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	87.60	87.60
03/03/22	0273150	Ms. Dawn M. Morgan	5241 Office Supplies	10.29	10.29
03/24/22	0276664	Ms. Denise A. Purgill	5201 Travel Expenses	265.44	265.44
03/10/22	0065138	Mueller Communications LLC	5357 Professional & Consult	1,910.28	1,910.28
03/03/22	0065018	Mv Sport Corporation Inc	5711 Supplies-Resale	13,316.46	13,316.46
03/10/22	0065139	Mv Sport Corporation Inc	5711 Supplies-Resale	6,328.45	6,328.45
03/17/22	0065238	Mv Sport Corporation Inc	5711 Supplies-Resale	4,481.03	4,481.03
03/24/22	0065345	Mwh Law Group LLP	5355 Other Contracted Serv.	1,098.00	1,098.00
03/31/22	0065459	Myers Information Systems	5674 Technical Operations	1,100.00	1,100.00
03/03/22	0065019	Napa Auto Parts	5230 Classroom & Lab Supp	1,029.94	1,029.94
03/03/22	0065020	Napa Auto Parts	5238 Maint. & Cust. Supp	17.70	17.70
03/10/22	0065140	Napa Auto Parts	5230 Classroom & Lab Supp	805.03	805.03
03/10/22	0065141	Napa Auto Parts	5230 Classroom & Lab Supp	76.28	76.28

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/17/22	0065239	Napa Auto Parts	5230	Classroom & Lab Supp	697.93	697.93
03/17/22	0065240	Napa Auto Parts	5230	Classroom & Lab Supp	106.48	106.48
03/31/22	0065460	Napa Auto Parts	5230	Classroom & Lab Supp	82.90	82.90
03/03/22	0273172	Nassco Inc	5238	Maint. & Cust. Supp	345.28	345.28
03/31/22	0277686	Nathaniel P. Steevens	5363	Officials	300.00	300.00
03/10/22	0065142	National Coalition of Certific	5211	Seminars & Workshops	595.00	595.00
03/24/22	0065346	National Coalition of Certific	5211	Seminars & Workshops	1,190.00	6,190.00
03/24/22	0065346	National Coalition of Certific	5220	Membership & Subscript	5,000.00	6,190.00
03/10/22	0065143	National Restaurant Assn	5707	New Book-Resale	630.45	630.45
03/03/22	0065021	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	525.96	525.96
03/24/22	0065347	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	270.00	270.00
03/31/22	0065461	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	252.48	252.48
03/24/22	0065348	Neu's Building Center Inc	5238	Maint. & Cust. Supp	167.29	167.29
03/31/22	0065462	Neu's Building Center Inc	5248	Classrm/Lab Equip.	415.94	415.94
03/10/22	0273961	Newark Corp	5230	Classroom & Lab Supp	1,236.94	1,236.94
03/17/22	0065241	New Readers Press	5707	New Book-Resale	120.00	120.00
03/03/22	0065024	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	1,925.00	1,925.00
03/10/22	0065147	Nicola L. Palmer-Quade	5211	Seminars & Workshops	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	5,437.00
03/03/22	0065022	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	58.90	58.90
03/17/22	0065242	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	313.49	313.49
03/24/22	0065349	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	22.10	22.10
03/31/22	0065463	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	205.77	205.77
03/03/22	0065023	Oak Hall Industries L P	5242	Operating Supplies	10,349.00	10,349.00
03/10/22	0273962	Occupational Health Centers	5355	Other Contracted Serv.	517.00	517.00
03/17/22	0274244	Occupational Health Centers	5355	Other Contracted Serv.	517.00	517.00
03/24/22	0276685	Occupational Health Centers	5355	Other Contracted Serv.	276.00	276.00
03/10/22	0065144	Online Learning Consortium, Inc.	5220	Membership & Subscript	1,530.00	1,530.00
03/31/22	0065465	Organization for Associate Degree Nursing	5220	Membership & Subscript	575.00	575.00
03/10/22	0065145	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
03/10/22	0065146	Oxford University Press	5707	New Book-Resale	422.40	422.40
03/24/22	0065350	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
03/03/22	0273173	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	63.67	63.67
03/10/22	0273963	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,248.10	2,248.10
03/17/22	0274245	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	485.09	485.09
03/24/22	0276686	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	64.71	64.71
03/03/22	0273174	Papas Bakery Inc	5704	Groceries-Resale	1,196.82	1,196.82
03/10/22	0273964	Paragon Development Systems	3411	Resd for Encumbrances	802.00	72,715.10
03/10/22	0273964	Paragon Development Systems	5282	Off. General Eq. Rep.	277.50	72,715.10
03/10/22	0273964	Paragon Development Systems	5840	Equipment	71,635.60	72,715.10
03/17/22	0274246	Paragon Development Systems	5248	Classrm/Lab Equip.	20,458.24	20,458.24
03/24/22	0065351	Passport Labs, Inc.	5282	Off. General Eq. Rep.	34.83	34.83
03/10/22	0065148	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	1,300.86	1,300.86
03/17/22	0065243	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,944.20	2,944.20
03/24/22	0065352	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	69.24	69.24
03/10/22	0065149	Pearls for Teen Girls Inc	5243	Other Supplies	750.00	750.00
03/03/22	0065025	Pearson Higher Education	5707	New Book-Resale	209.76	209.76
03/10/22	0065150	Pearson Higher Education	5707	New Book-Resale	122.32	122.32
03/24/22	0065353	Pearson Higher Education	5707	New Book-Resale	10.80	10.80
03/17/22	0065244	Pens Etc Inc.	5711	Supplies-Resale	2,124.33	2,124.33
03/03/22	0065026	Pepsi Beverages Company	5704	Groceries-Resale	5,027.09	5,027.09
03/17/22	0065246	Petroleum Equipment Inc	5355	Other Contracted Serv.	480.00	480.00
03/17/22	0065247	Pitney Bowes/Presort Service	5259	Postage	2,364.13	2,364.13
03/24/22	0065354	Pitney Bowes/Presort Service	5259	Postage	2,201.87	2,201.87
03/10/22	0065151	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	332.79	332.79
03/24/22	0065355	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	146.67	146.67
03/31/22	0065466	Pluralsight	5246	Software	1,668.00	1,668.00
03/03/22	0065027	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	165.85	374.01
03/03/22	0065027	Pocket Nurse Medical Supplies	5243	Other Supplies	208.16	374.01
03/31/22	0065467	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	126.81	126.81
03/17/22	0065248	Pomp's Tire Service Inc	5355	Other Contracted Serv.	635.00	635.00
03/03/22	0065028	Port A John	5355	Other Contracted Serv.	206.00	206.00
03/10/22	0065152	Port A John	5355	Other Contracted Serv.	103.00	103.00
03/10/22	0273965	Pottinger Steel Works Inc	5230	Classroom & Lab Supp	2,358.72	2,358.72

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/03/22	0065029	Pritzlaff Wholesale	5704	Groceries-Resale	287.33	287.33
03/10/22	0065153	Pritzlaff Wholesale	5704	Groceries-Resale	208.98	208.98
03/17/22	0065249	Pritzlaff Wholesale	5704	Groceries-Resale	3,129.80	3,129.80
03/31/22	0065468	Pritzlaff Wholesale	5704	Groceries-Resale	461.51	461.51
03/03/22	0065030	Proforma	5711	Supplies-Resale	976.09	976.09
03/03/22	0273175	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/31/22	0277716	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/24/22	0065356	PTSolutions	5230	Classroom & Lab Supp	690.17	690.17
03/31/22	0065469	PTSolutions	5230	Classroom & Lab Supp	207.19	10,487.16
03/31/22	0065469	PTSolutions	5840	Equipment	10,279.97	10,487.16
03/03/22	0065031	Public Broadcasting Service	5665	Network Prog Service	30,689.70	306,897.00
03/03/22	0065031	Public Broadcasting Service	5840	Equipment	276,207.30	306,897.00
03/17/22	0065250	Quadient Inc Dept 3689	5412	Rental of Equipment	299.00	299.00
03/24/22	0065357	Quadient Inc Dept 3689	5259	Postage	6,000.00	6,000.00
03/03/22	0065032	Quick Fuel	5230	Classroom & Lab Supp	1,658.86	1,658.86
03/10/22	0065154	Quick Fuel	5230	Classroom & Lab Supp	1,656.58	1,656.58
03/17/22	0065251	Quick Fuel	5230	Classroom & Lab Supp	2,298.05	2,298.05
03/31/22	0065470	Quick Fuel	5230	Classroom & Lab Supp	4,351.54	4,351.54
03/03/22	0273176	Quorum Architects Inc	3411	Resd for Encumbrances	2,828.00	2,828.00
03/24/22	0276687	Quorum Architects Inc	3411	Resd for Encumbrances	3,260.85	31,470.85
03/24/22	0276687	Quorum Architects Inc	5830	Imprvmnts/Remdling	28,210.00	31,470.85
03/03/22	0065033	Quotient Biodiagnostics	5230	Classroom & Lab Supp	622.24	622.24
03/24/22	0065358	Quotient Biodiagnostics	5230	Classroom & Lab Supp	604.00	604.00
03/10/22	0065155	Rams Contracting, LTD	5840	Equipment	95,332.50	95,332.50
03/31/22	0065475	Raymond A. Scolavino	5363	Officials	120.00	120.00
03/31/22	0277717	RealEyes Displays LLC	5246	Software	2,400.00	2,400.00
03/03/22	0065034	Redsail Technologies Llc	5246	Software	600.00	600.00
03/03/22	0065035	Registration Fee Trust	5243	Other Supplies	20.00	20.00
03/10/22	0065156	Rev.com Inc	5668	Program Production	930.35	930.35
03/03/22	0273177	Ring & DuChateau Inc	3411	Resd for Encumbrances	12,111.16	12,111.16
03/10/22	0273966	Ring & DuChateau Inc	3411	Resd for Encumbrances	4,030.00	4,030.00
03/17/22	0274247	Ring & DuChateau Inc	3411	Resd for Encumbrances	4,780.00	4,780.00
03/31/22	0277718	Ring & DuChateau Inc	3411	Resd for Encumbrances	16,770.98	16,770.98
03/31/22	0065498	Ronald M. Zielinski	5363	Officials	180.00	180.00
03/17/22	0065253	Rotary Club of Mitchell Field	5220	Membership & Subscript	50.00	50.00
03/10/22	0065157	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,351.94	2,351.94
03/24/22	0065360	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,530.40	1,530.40
03/31/22	0065472	Royal Publishing Inc	5272	Print Advertising	660.00	660.00
03/24/22	0065361	Royle Printing Co	5259	Postage	276.23	8,057.90
03/24/22	0065361	Royle Printing Co	5260	Printing & Duplicating	7,781.67	8,057.90
03/17/22	0065254	Roz Auto Salvage	5230	Classroom & Lab Supp	600.00	600.00
03/24/22	0276688	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	29.92	29.92
03/03/22	0065037	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	3,556.80	3,556.80
03/24/22	0065362	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	5,279.70	5,279.70
03/31/22	0065474	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	1,843.00	1,843.00
03/10/22	0273967	RyTech, LLC	5270	Advertising	2,408.49	2,408.49
03/17/22	0274248	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
03/10/22	0065158	Safety-Kleen Systems Inc	5355	Other Contracted Serv.	122.00	122.00
03/03/22	0273178	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
03/10/22	0273968	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
03/24/22	0276689	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
03/31/22	0277719	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
03/03/22	0273179	San-A-Care Inc	5238	Maint. & Cust. Supp	1,744.15	3,298.60
03/03/22	0273179	San-A-Care Inc	5355	Other Contracted Serv.	1,554.45	3,298.60
03/10/22	0273969	San-A-Care Inc	5238	Maint. & Cust. Supp	10,118.90	14,696.40
03/10/22	0273969	San-A-Care Inc	5355	Other Contracted Serv.	4,577.50	14,696.40
03/17/22	0274249	San-A-Care Inc	5238	Maint. & Cust. Supp	2,574.16	2,581.46
03/17/22	0274249	San-A-Care Inc	5355	Other Contracted Serv.	7.30	2,581.46
03/24/22	0276690	San-A-Care Inc	5238	Maint. & Cust. Supp	666.45	666.45
03/31/22	0277720	San-A-Care Inc	5238	Maint. & Cust. Supp	774.84	1,141.24
03/31/22	0277720	San-A-Care Inc	5355	Other Contracted Serv.	366.40	1,141.24
03/31/22	0065473	Santino Ruffolo	5363	Officials	180.00	180.00
03/10/22	0065159	Schroff Development Corp	5707	New Book-Resale	556.00	556.00
03/10/22	0065162	SCOC Consulting LLC	5357	Professional & Consult	100.00	100.00
03/31/22	0065480	SCOC Consulting LLC	5357	Professional & Consult	100.00	100.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/31/22	0277688	Scott Trottier	5363 Officials	450.00	450.00
03/03/22	0065039	Screening One, Inc	5355 Other Contracted Serv.	542.75	542.75
03/10/22	0065160	Scrip Companies	5711 Supplies-Resale	1,961.20	1,961.20
03/31/22	0065476	Scrip Companies	5711 Supplies-Resale	585.44	585.44
03/03/22	0065040	Secure Information Destruction LLC	5355 Other Contracted Serv.	31.50	1,113.00
03/03/22	0065040	Secure Information Destruction LLC	5359 Waste Disposal	1,081.50	1,113.00
03/10/22	0065161	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
03/24/22	0065363	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	1,186.50
03/24/22	0065363	Secure Information Destruction LLC	5359 Waste Disposal	1,092.00	1,186.50
03/31/22	0065477	Secure Information Destruction LLC	5355 Other Contracted Serv.	31.50	31.50
03/03/22	0273180	Seek Incorporated	5352 Contracted Employment	1,679.70	11,099.74
03/03/22	0273180	Seek Incorporated	5355 Other Contracted Serv.	7,668.54	11,099.74
03/03/22	0273180	Seek Incorporated	5830 Imprvmnts/Remdling	1,751.50	11,099.74
03/10/22	0273970	Seek Incorporated	5355 Other Contracted Serv.	6,240.04	6,240.04
03/17/22	0274250	Seek Incorporated	5352 Contracted Employment	1,145.25	5,646.61
03/17/22	0274250	Seek Incorporated	5355 Other Contracted Serv.	2,297.86	5,646.61
03/17/22	0274250	Seek Incorporated	5830 Imprvmnts/Remdling	2,203.50	5,646.61
03/24/22	0276691	Seek Incorporated	5355 Other Contracted Serv.	12,290.40	12,290.40
03/31/22	0277721	Seek Incorporated	5355 Other Contracted Serv.	5,771.08	6,901.08
03/31/22	0277721	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	6,901.08
03/17/22	0065256	Selective Gift Institute	5243 Other Supplies	300.00	300.00
03/31/22	0065478	Selective Gift Institute	5243 Other Supplies	450.00	450.00
03/17/22	0274251	Selzer-Ornst Company	3411 Resd for Encumbrances	11,382.75	11,513.75
03/17/22	0274251	Selzer-Ornst Company	5830 Imprvmnts/Remdling	131.00	11,513.75
03/24/22	0276692	Selzer-Ornst Company	3411 Resd for Encumbrances	98,419.64	108,406.64
03/24/22	0276692	Selzer-Ornst Company	5830 Imprvmnts/Remdling	9,987.00	108,406.64
03/31/22	0277722	Selzer-Ornst Company	3411 Resd for Encumbrances	38,064.74	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5830 Imprvmnts/Remdling	258,884.19	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5840 Equipment	320,482.07	617,431.00
03/24/22	0065364	Shattuc Cord Specialties Inc	5840 Equipment	4,443.12	4,443.12
03/24/22	0065365	Shure Manufacturing Corporation	5840 Equipment	5,617.56	5,617.56
03/31/22	0065479	SilverWater Productions LLC	5270 Advertising	1,280.00	1,280.00
03/03/22	0064978	Smart Care Equip Solutions	5355 Other Contracted Serv.	211.70	211.70
03/31/22	0065481	Smart Interpreting Enterprise	5355 Other Contracted Serv.	560.00	560.00
03/03/22	0065041	Snap-On Industrial	5230 Classroom & Lab Supp	25.18	25.18
03/24/22	0065366	Snap-On Industrial	5243 Other Supplies	2,674.00	2,674.00
03/10/22	0065163	SolarWinds.Net	5282 Off. General Eq. Rep.	4,159.00	4,159.00
03/03/22	0273181	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	65,902.30	65,902.30
03/17/22	0065257	Spanish Journal	5830 Imprvmnts/Remdling	200.00	200.00
03/24/22	0065367	Spanish Journal	5830 Imprvmnts/Remdling	225.00	225.00
03/31/22	0065482	Stan's Office Machines	5282 Off. General Eq. Rep.	5,060.00	71,504.00
03/31/22	0065482	Stan's Office Machines	5840 Equipment	66,444.00	71,504.00
03/10/22	0065164	Staples Business Advantage	5230 Classroom & Lab Supp	299.91	9,760.87
03/10/22	0065164	Staples Business Advantage	5241 Office Supplies	6,529.32	9,760.87
03/10/22	0065164	Staples Business Advantage	5243 Other Supplies	2,252.66	9,760.87
03/10/22	0065164	Staples Business Advantage	5249 Office/Gen. Equip.	306.67	9,760.87
03/10/22	0065164	Staples Business Advantage	5668 Program Production	228.86	9,760.87
03/10/22	0065164	Staples Business Advantage	5675 Traffic	143.45	9,760.87
03/03/22	0065042	Steinhaus Supply Service Inc	5248 Classrm/Lab Equip.	619.00	1,395.25
03/03/22	0065042	Steinhaus Supply Service Inc	5714 Classroom & Lab Supplies	776.25	1,395.25
03/24/22	0065368	STEM Forward Inc	5247 Special Occasions	500.00	500.00
03/24/22	0065369	Stipes Publishing LLC	5707 New Book-Resale	753.77	753.77
03/03/22	0065043	Stone Creek Coffee Roasters	5704 Groceries-Resale	341.25	341.25
03/10/22	0065165	Stone Creek Coffee Roasters	5704 Groceries-Resale	327.25	327.25
03/24/22	0065370	Stone Creek Coffee Roasters	5704 Groceries-Resale	292.50	292.50
03/24/22	0065371	Strang Inc	3411 Resd for Encumbrances	2,445.00	2,445.00
03/31/22	0065483	Strang Inc	5830 Imprvmnts/Remdling	34,904.25	34,904.25
03/17/22	0065258	STRYV365, Inc.	5357 Professional & Consult	14,500.00	14,500.00
03/10/22	0065166	Superior Salt Service LLC	5358 Snow Removal	1,275.55	1,275.55
03/24/22	0276693	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,531.14	11,531.14
03/17/22	0274225	Susan M. Genrich	5260 Printing & Duplicating	132.90	132.90
03/31/22	0065415	Suzanna L. Considine	5201 Travel Expenses	224.56	224.56
03/31/22	0065484	Sweetwater Sound Inc	5840 Equipment	800.00	800.00
03/31/22	0065444	Tariq Lucas	5363 Officials	165.00	165.00
03/03/22	0273182	Telestream Llc	5674 Technical Operations	8,753.68	8,753.68

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/17/22	0065259	Terra Translations, LLC	5355 Other Contracted Serv.	1,066.00	1,066.00
03/31/22	0277690	Terry L. Wagner	5202 Lodging	2,172.09	2,172.09
03/10/22	0065167	TestOut Corporation	5707 New Book-Resale	2,140.00	2,140.00
03/31/22	0065485	Thanos Institute	5707 New Book-Resale	1,627.55	1,627.55
03/03/22	0065047	The Argen Corporation	5230 Classroom & Lab Supp	14.84	14.84
03/17/22	0274252	The Change Companies	5711 Supplies-Resale	9,993.00	9,993.00
03/31/22	0277723	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/10/22	0065171	The Effective Communication Coach	5247 Special Occasions	3,000.00	3,000.00
03/03/22	0065048	The Granger Network LLC	5357 Professional & Consult	5,000.00	5,000.00
03/10/22	0065113	The Happy Chef Inc	5714 Classroom & Lab Supplies	35.95	35.95
03/03/22	0065044	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	509.48	509.48
03/17/22	0065260	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	512.75	512.75
03/17/22	0065261	Third Sector Creative Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
03/17/22	0065262	Thysse Printing Services, Inc.	5259 Postage	5,824.82	14,083.21
03/17/22	0065262	Thysse Printing Services, Inc.	5260 Printing & Duplicating	8,258.39	14,083.21
03/24/22	0065372	Thysse Printing Services, Inc.	5260 Printing & Duplicating	6,813.60	6,813.60
03/10/22	0065168	Time Warner Cable	5454 Telephone	158.82	158.82
03/17/22	0065263	Time Warner Cable	5454 Telephone	899.00	899.00
03/31/22	0065486	Time Warner Cable	5454 Telephone	4,638.30	4,638.30
03/31/22	0065487	Transact Campus Inc.	5243 Other Supplies	(139.00)	407.00
03/31/22	0065487	Transact Campus Inc.	5501 Student Activities	546.00	407.00
03/03/22	0065045	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	104.43	104.43
03/10/22	0065169	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	13.97	13.97
03/24/22	0065373	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	291.48	291.48
03/03/22	0065046	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,146.42	1,146.42
03/10/22	0065170	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	5,388.77	5,388.77
03/24/22	0065374	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	6,709.79	6,709.79
03/10/22	0065131	Tyler R. Michaelson	5355 Other Contracted Serv.	108.00	108.00
03/24/22	0065375	Uline	5707 New Book-Resale	170.08	170.08
03/24/22	0276694	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	325,304.96	325,304.96
03/17/22	0065264	University of Chicago Press	5233 Books	469.24	469.24
03/31/22	0065488	University of Chicago Press	5233 Books	287.94	287.94
03/03/22	0065049	UPS	5259 Postage	23.00	23.00
03/17/22	0065265	UPS	5242 Operating Supplies	14.18	16,760.39
03/17/22	0065265	UPS	5259 Postage	15,621.14	16,760.39
03/17/22	0065265	UPS	5714 Classroom & Lab Supplies	1,125.07	16,760.39
03/24/22	0065376	UPS	5675 Traffic	6.45	6.45
03/31/22	0065489	UPS	5259 Postage	3,163.04	3,198.08
03/31/22	0065489	UPS	5675 Traffic	35.04	3,198.08
03/31/22	0065490	Urban Basics, LLC	5355 Other Contracted Serv.	750.00	750.00
03/17/22	0065266	Urban Media LLC	5355 Other Contracted Serv.	750.00	750.00
03/17/22	0274253	US Brands	5259 Postage	91.59	91.59
03/03/22	0273183	US Foods, Inc	5704 Groceries-Resale	5,750.54	7,053.92
03/03/22	0273183	US Foods, Inc	5714 Classroom & Lab Supplies	1,303.38	7,053.92
03/10/22	0273971	US Foods, Inc	5704 Groceries-Resale	5,887.36	6,721.12
03/10/22	0273971	US Foods, Inc	5714 Classroom & Lab Supplies	833.76	6,721.12
03/17/22	0274254	US Foods, Inc	5704 Groceries-Resale	8,714.74	10,171.99
03/17/22	0274254	US Foods, Inc	5714 Classroom & Lab Supplies	1,457.25	10,171.99
03/24/22	0276695	US Foods, Inc	5704 Groceries-Resale	4,780.75	4,929.97
03/24/22	0276695	US Foods, Inc	5714 Classroom & Lab Supplies	149.22	4,929.97
03/31/22	0277724	US Foods, Inc	5704 Groceries-Resale	1,674.63	2,515.18
03/31/22	0277724	US Foods, Inc	5714 Classroom & Lab Supplies	840.55	2,515.18
03/31/22	0277725	Vanguard Computers Inc	5840 Equipment	1,219.00	1,219.00
03/03/22	0065050	Verizon Wireless	5243 Other Supplies	160.10	160.10
03/31/22	0065491	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	200.00	200.00
03/03/22	0065051	Viewpoint LLC	5355 Other Contracted Serv.	3,056.27	3,056.27
03/24/22	0065377	Viewpoint LLC	5355 Other Contracted Serv.	3,575.31	3,575.31
03/31/22	0065492	Village of Grafton	4118 Tax Levy-Pay-Back	15.54	15.54
03/31/22	0065493	Village of Greendale	4118 Tax Levy-Pay-Back	104.52	104.52
03/03/22	0065052	Visionpoint Media, Inc.	5270 Advertising	119,956.55	119,956.55
03/10/22	0065172	Visionpoint Media, Inc.	5270 Advertising	36,056.26	36,056.26
03/03/22	0273184	VWR International Llc	5230 Classroom & Lab Supp	527.32	7,057.54
03/03/22	0273184	VWR International Llc	5840 Equipment	6,530.22	7,057.54
03/10/22	0273972	VWR International Llc	5230 Classroom & Lab Supp	1,378.12	1,431.78
03/10/22	0273972	VWR International Llc	5235 Instructional Material	53.66	1,431.78

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03/17/22	0274255	VWR International Llc	5230 Classroom & Lab Supp	622.12	684.48
03/17/22	0274255	VWR International Llc	5235 Instructional Material	62.36	684.48
03/24/22	0276696	VWR International Llc	5230 Classroom & Lab Supp	114.96	114.96
03/24/22	0065378	Wallcur Inc	5230 Classroom & Lab Supp	1,014.74	1,014.74
03/10/22	0065173	Waste Management of Milwaukee	5359 Waste Disposal	4,753.36	4,753.36
03/17/22	0065267	Waste Management of Milwaukee	5359 Waste Disposal	407.66	407.66
03/03/22	0065053	Waukesha County Tech College	5243 Other Supplies	2,593.72	2,593.72
03/03/22	0065054	Waukesha Oil Equipment Inc	5355 Other Contracted Serv.	400.00	400.00
03/10/22	0065174	Westlaw	5243 Other Supplies	819.34	819.34
03/17/22	0065270	Westlaw	5243 Other Supplies	819.34	819.34
03/17/22	0065269	West Quarter West LLC	5418 Room Rental	14,232.93	14,232.93
03/17/22	0065271	William S. Hein & Co., Inc.	5220 Membership & Subscript	395.00	395.00
03/03/22	0065056	Wil-Surge Electric	3411 Resd for Encumbrances	187,200.00	187,200.00
03/03/22	0065057	Wisconsin Kenworth	5840 Equipment	300.00	300.00
03/17/22	0065272	Wisconsin Dept of Justice	5243 Other Supplies	25.00	25.00
03/03/22	0065055	Wisconsin Electric Power Co	5452 Electricity	16.57	16.57
03/17/22	0065268	Wisconsin Electric Power Co	5450 Gas	2,797.45	2,797.45
03/31/22	0065496	Wisconsin Electric Power Co	5452 Electricity	21.99	21.99
03/24/22	0065380	Wisconsin Kenworth	5281 Classroom/Lab Eq. Rep.	386.33	386.33
03/03/22	0065058	Wisconsin Library Services Inc	5840 Equipment	30,000.00	30,000.00
03/17/22	0065273	Wisconsin Library Services Inc	5220 Membership & Subscript	4,400.00	4,400.00
03/24/22	0065381	Wisconsin Newspaper Association	5220 Membership & Subscript	116.00	116.00
03/24/22	0065382	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	155.00	155.00
03/31/22	0065497	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
03/24/22	0276678	W. W. Grainger, Inc	5230 Classroom & Lab Supp	954.61	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	16,145.88	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5243 Other Supplies	1,176.02	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	1,215.62	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5840 Equipment	15,201.45	34,693.58
03/31/22	0277703	W. W. Grainger, Inc	5230 Classroom & Lab Supp	702.31	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,796.27	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5840 Equipment	140.00	2,638.58
03/10/22	0065175	XanEdu Publishing, Inc.	5707 New Book-Resale	1,715.58	1,715.58
03/03/22	0273185	Xerox Corporation	5243 Other Supplies	1,588.00	1,588.00
03/17/22	0274256	Xerox Corporation	5243 Other Supplies	1,596.55	1,596.55
03/24/22	0276697	Xerox Corporation	3411 Resd for Encumbrances	6,999.96	9,676.06
03/24/22	0276697	Xerox Corporation	5243 Other Supplies	580.10	9,676.06
03/24/22	0276697	Xerox Corporation	5282 Off. General Eq. Rep.	2,096.00	9,676.06
03/03/22	0065059	Xytech Systems Corporation	5840 Equipment	21,750.00	21,750.00
03/03/22	0065060	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	2,151.81	2,705.76
03/03/22	0065060	Zahn Dental/Henry Schein	5243 Other Supplies	553.95	2,705.76
03/10/22	0273973	ZOHO Corporation	5282 Off. General Eq. Rep.	726.00	726.00
				6,027,602.02	

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03/03/22	0064954	At&t Mobility	5454	Telephone	9,140.47	9,140.47
03/03/22	0064955	Aurora Information Systems Inc	5840	Equipment	41,043.00	41,043.00
03/03/22	0064959	Avateq Corp	5840	Equipment	16,608.79	16,608.79
03/03/22	0064960	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	3,427.31	20,927.31
03/03/22	0064960	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	17,500.00	20,927.31
03/03/22	0064976	Custom Designer's of Milwaukee Inc	5355	Other Contracted Serv.	5,273.76	5,273.76
03/03/22	0064981	Eric Mayo Consulting LLC	5840	Equipment	10,300.00	10,300.00
03/03/22	0064982	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	3,411.48	3,411.48
03/03/22	0064988	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,619.77	5,971.90
03/03/22	0064988	Global Equipment Company Inc	5243	Other Supplies	352.13	5,971.90
03/03/22	0064989	GM Supplies	5243	Other Supplies	4,732.00	4,732.00
03/03/22	0064998	Henricksen Co	5840	Equipment	6,044.37	6,044.37
03/03/22	0064999	Hoffman Security Solutions Llc	5840	Equipment	9,703.17	9,703.17
03/03/22	0065001	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/03/22	0065003	Hyland LLC	5840	Equipment	90,157.81	90,157.81
03/03/22	0065004	Institute for Democratic Education and Culture	5355	Other Contracted Serv.	5,000.00	5,000.00
03/03/22	0065008	Litewire LLC	5674	Technical Operations	3,200.00	3,200.00
03/03/22	0065010	MBS Textbook Exchange Inc	5712	Used Books-Resale	(361.28)	9,666.83
03/03/22	0065010	MBS Textbook Exchange Inc	5840	Equipment	10,028.11	9,666.83
03/03/22	0065011	McGraw Hill Education Inc	5707	New Book-Resale	4,113.82	4,113.82
03/03/22	0065017	MoreSteam.com LLC	5246	Software	6,800.00	6,800.00
03/03/22	0065018	Mv Sport Corporation Inc	5711	Supplies-Resale	13,316.46	13,316.46
03/03/22	0065023	Oak Hall Industries L P	5242	Operating Supplies	10,349.00	10,349.00
03/03/22	0065026	Pepsi Beverages Company	5704	Groceries-Resale	5,027.09	5,027.09
03/03/22	0065031	Public Broadcasting Service	5665	Network Prog Service	30,689.70	306,897.00
03/03/22	0065031	Public Broadcasting Service	5840	Equipment	276,207.30	306,897.00
03/03/22	0065036	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
03/03/22	0065037	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	3,556.80	3,556.80
03/03/22	0065038	Charles Sanville	5355	Other Contracted Serv.	2,904.20	2,904.20
03/03/22	0065048	The Granger Network LLC	5357	Professional & Consult	5,000.00	5,000.00
03/03/22	0065051	Viewpoint LLC	5355	Other Contracted Serv.	3,056.27	3,056.27
03/03/22	0065052	Visionpoint Media, Inc.	5270	Advertising	119,956.55	119,956.55
03/03/22	0065053	Waukesha County Tech College	5243	Other Supplies	2,593.72	2,593.72
03/03/22	0065056	Wil-Surge Electric	3411	Resd for Encumbrances	187,200.00	187,200.00
03/03/22	0065058	Wisconsin Library Services Inc	5840	Equipment	30,000.00	30,000.00
03/03/22	0065059	Xytech Systems Corporation	5840	Equipment	21,750.00	21,750.00
03/03/22	0065060	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	2,151.81	2,705.76
03/03/22	0065060	Zahn Dental/Henry Schein	5243	Other Supplies	553.95	2,705.76
03/10/22	0065067	AHLEI	5707	New Book-Resale	4,542.60	4,542.60
03/10/22	0065078	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	5,881.25	5,881.25
03/10/22	0065079	Border States Electric Supply	5243	Other Supplies	3,396.38	3,396.38
03/10/22	0065080	Butters Fetting Co Inc	5355	Other Contracted Serv.	666.44	2,616.44
03/10/22	0065080	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	1,950.00	2,616.44
03/10/22	0065085	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	5,136.16	5,136.16
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	424.36	7,328.36
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5840	Equipment	6,904.00	7,328.36
03/10/22	0065101	Elsevier	5714	Classroom & Lab Supplies	13,500.75	13,500.75
03/10/22	0065105	Federal Express Corp	5675	Traffic	69.19	10,850.36
03/10/22	0065105	Federal Express Corp	5707	New Book-Resale	10,781.17	10,850.36
03/10/22	0065107	Gaumard Scientific Company	5840	Equipment	69,742.00	69,742.00
03/10/22	0065109	Graybar Electric Inc	5840	Equipment	72,317.36	72,317.36
03/10/22	0065116	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	30,143.50	30,143.50
03/10/22	0065120	Literacy Services	1340	Acct Rec Advance to Da	4,553.48	4,553.48
03/10/22	0065124	Masters Building Solutions Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
03/10/22	0065133	Milwaukee Area Tech College	5658	Other Expense	11,200.48	11,200.48
03/10/22	0065134	Milwaukee Community Journal	5355	Other Contracted Serv.	3,000.00	3,000.00
03/10/22	0065135	Minnesota Elevator Inc	5353	Elevator P.M.	12,397.00	13,075.00
03/10/22	0065135	Minnesota Elevator Inc	5355	Other Contracted Serv.	678.00	13,075.00
03/10/22	0065139	Mv Sport Corporation Inc	5711	Supplies-Resale	6,328.45	6,328.45
03/10/22	0065147	Nicola L. Palmer-Quade	5211	Seminars & Workshops	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	5,437.00
03/10/22	0065155	Rams Contracting, LTD	5840	Equipment	95,332.50	95,332.50
03/10/22	0065163	SolarWinds.Net	5282	Off. General Eq. Rep.	4,159.00	4,159.00

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03/10/22	0065164	Staples Business Advantage	5230 Classroom & Lab Supp	299.91	9,760.87
03/10/22	0065164	Staples Business Advantage	5241 Office Supplies	6,529.32	9,760.87
03/10/22	0065164	Staples Business Advantage	5243 Other Supplies	2,252.66	9,760.87
03/10/22	0065164	Staples Business Advantage	5249 Office/Gen. Equip.	306.67	9,760.87
03/10/22	0065164	Staples Business Advantage	5668 Program Production	228.86	9,760.87
03/10/22	0065164	Staples Business Advantage	5675 Traffic	143.45	9,760.87
03/10/22	0065170	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	5,388.77	5,388.77
03/10/22	0065171	The Effective Communication Coach	5247 Special Occasions	3,000.00	3,000.00
03/10/22	0065172	Visionpoint Media, Inc.	5270 Advertising	36,056.26	36,056.26
03/10/22	0065173	Waste Management of Milwaukee	5359 Waste Disposal	4,753.36	4,753.36
03/10/22	0065180	Mr. Randall T. Casey	5203 Meals	4,600.00	4,600.00
03/17/22	0065188	At&t	5454 Telephone	5,307.51	5,307.51
03/17/22	0065189	AT&T	5454 Telephone	7,017.17	7,017.17
03/17/22	0065190	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
03/17/22	0065191	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	2,194.30	2,815.71
03/17/22	0065191	Auto Paint & Supply Co Inc	5711 Supplies-Resale	621.41	2,815.71
03/17/22	0065193	B&h Photo Video	5840 Equipment	5,460.42	5,460.42
03/17/22	0065195	Carl Bloom Associates Inc	5259 Postage	4,914.92	22,571.10
03/17/22	0065195	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,656.18	22,571.10
03/17/22	0065196	City of Oak Creek	5455 Water	5,382.39	5,382.39
03/17/22	0065197	Clever Sauce Creative LLC	5243 Other Supplies	1,330.55	6,830.55
03/17/22	0065197	Clever Sauce Creative LLC	5355 Other Contracted Serv.	5,500.00	6,830.55
03/17/22	0065202	Cotter Consulting Inc	3411 Resd for Encumbrances	3,480.00	10,212.00
03/17/22	0065202	Cotter Consulting Inc	5830 Imprvmnts/Remdling	6,732.00	10,212.00
03/17/22	0065204	Creative Adverstising Specialties	5672 Special Projects	4,997.50	4,997.50
03/17/22	0065215	Heartland Video Systems Inc	5840 Equipment	10,900.20	10,900.20
03/17/22	0065216	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/17/22	0065217	Hyland LLC	5282 Off. General Eq. Rep.	4,449.60	4,449.60
03/17/22	0065218	J & H Heating Inc	3411 Resd for Encumbrances	44,477.00	59,489.24
03/17/22	0065218	J & H Heating Inc	5830 Imprvmnts/Remdling	15,012.24	59,489.24
03/17/22	0065221	Magna Publications Inc	5220 Membership & Subscript	4,297.00	4,297.00
03/17/22	0065222	Management Decisions Inc	5357 Professional & Consult	6,880.00	6,880.00
03/17/22	0065223	Deborah E. Manning	5355 Other Contracted Serv.	5,000.00	5,000.00
03/17/22	0065225	MedCognition Inc.	5840 Equipment	124,890.50	124,890.50
03/17/22	0065229	Midway Dental Supply LLC	5230 Classroom & Lab Supp	5,303.84	6,755.64
03/17/22	0065229	Midway Dental Supply LLC	5243 Other Supplies	1,451.80	6,755.64
03/17/22	0065230	Milwaukee Area Tech College	4857 Miscellaneous Income	119,000.00	119,000.00
03/17/22	0065231	Milwaukee Journal Sentinel Inc	5271 Legal Notices	3,089.14	3,089.14
03/17/22	0065236	Macmillan Publishing Service MPS	5707 New Book-Resale	8,667.87	8,667.87
03/17/22	0065238	Mv Sport Corporation Inc	5711 Supplies-Resale	4,481.03	4,481.03
03/17/22	0065243	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	2,944.20	2,944.20
03/17/22	0065249	Pritzlaff Wholesale	5704 Groceries-Resale	3,129.80	3,129.80
03/17/22	0065255	Kalmbach Media Co	5840 Equipment	5,500.00	5,500.00
03/17/22	0065258	STRYV365, Inc.	5357 Professional & Consult	14,500.00	14,500.00
03/17/22	0065262	Thysse Printing Services, Inc.	5259 Postage	5,824.82	14,083.21
03/17/22	0065262	Thysse Printing Services, Inc.	5260 Printing & Duplicating	8,258.39	14,083.21
03/17/22	0065265	UPS	5242 Operating Supplies	14.18	16,760.39
03/17/22	0065265	UPS	5259 Postage	15,621.14	16,760.39
03/17/22	0065265	UPS	5714 Classroom & Lab Supplies	1,125.07	16,760.39
03/17/22	0065268	Wisconsin Electric Power Co	5450 Gas	2,797.45	2,797.45
03/17/22	0065269	West Quarter West LLC	5418 Room Rental	14,232.93	14,232.93
03/17/22	0065273	Wisconsin Library Services Inc	5220 Membership & Subscript	4,400.00	4,400.00
03/24/22	0065280	ACD Direct	5355 Other Contracted Serv.	3,595.05	3,595.05
03/24/22	0065285	Apple Computer Inc	5840 Equipment	7,216.00	7,216.00
03/24/22	0065287	AT&T - SBS	5454 Telephone	24,958.90	24,958.90
03/24/22	0065289	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	3,610.39	3,610.39
03/24/22	0065294	Boldt Company	3411 Resd for Encumbrances	32,358.00	87,783.00
03/24/22	0065294	Boldt Company	5830 Imprvmnts/Remdling	55,425.00	87,783.00
03/24/22	0065296	CAE Healthcare	5840 Equipment	3,351.78	3,351.78
03/24/22	0065298	Mr. Randall T. Casey	5203 Meals	3,160.00	3,160.00
03/24/22	0065305	City of West Allis	5455 Water	5,426.70	5,426.70
03/24/22	0065306	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
03/24/22	0065313	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
03/24/22	0065315	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,863.48	2,863.48
03/24/22	0065316	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00

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03/24/22	0065318	Exelon Corporation	5450 Gas	18,101.25	18,101.25
03/24/22	0065321	Froedtert Health	5243 Other Supplies	16,241.25	21,129.25
03/24/22	0065321	Froedtert Health	5501 Student Activities	4,888.00	21,129.25
03/24/22	0065325	Gordie Boucher	5840 Equipment	8,068.00	8,068.00
03/24/22	0065329	Hall Automotive	5676 Vehicle Supplies	2,768.82	2,768.82
03/24/22	0065330	Heartland Video Systems Inc	5674 Technical Operations	4,500.00	4,500.00
03/24/22	0065333	Jacobus Energy, LLC	5242 Operating Supplies	3,911.28	3,911.28
03/24/22	0065334	Jobephant.com Inc	5273 Publicity	4,725.00	4,725.00
03/24/22	0065335	Johnson Controls Inc	5355 Other Contracted Serv.	2,724.22	7,205.22
03/24/22	0065335	Johnson Controls Inc	5830 Imprvmnts/Remdling	4,481.00	7,205.22
03/24/22	0065339	Marek Group	5260 Printing & Duplicating	3,427.00	3,427.00
03/24/22	0065342	Milwaukee Magazine	5355 Other Contracted Serv.	3,350.00	3,350.00
03/24/22	0065343	Milwaukee Water Works	5455 Water	20,063.68	20,063.68
03/24/22	0065344	MSA Safety Sales LLC	5840 Equipment	20,054.30	20,054.30
03/24/22	0065346	National Coalition of Certific	5211 Seminars & Workshops	1,190.00	6,190.00
03/24/22	0065346	National Coalition of Certific	5220 Membership & Subscript	5,000.00	6,190.00
03/24/22	0065357	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
03/24/22	0065361	Royle Printing Co	5259 Postage	276.23	8,057.90
03/24/22	0065361	Royle Printing Co	5260 Printing & Duplicating	7,781.67	8,057.90
03/24/22	0065362	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	5,279.70	5,279.70
03/24/22	0065364	Shattuc Cord Specialties Inc	5840 Equipment	4,443.12	4,443.12
03/24/22	0065365	Shure Manufacturing Corporation	5840 Equipment	5,617.56	5,617.56
03/24/22	0065366	Snap-On Industrial	5243 Other Supplies	2,674.00	2,674.00
03/24/22	0065372	Thyssen Printing Services, Inc.	5260 Printing & Duplicating	6,813.60	6,813.60
03/24/22	0065374	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	6,709.79	6,709.79
03/24/22	0065377	Viewpoint LLC	5355 Other Contracted Serv.	3,575.31	3,575.31
03/31/22	0065387	3UP Metal Works	5840 Equipment	36,172.53	36,172.53
03/31/22	0065394	Angsten Holdings Inc	5246 Software	2,550.00	2,550.00
03/31/22	0065397	At&t Mobility	5454 Telephone	8,883.30	8,883.30
03/31/22	0065402	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	94,250.00	94,250.00
03/31/22	0065403	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	11,471.25	11,471.25
03/31/22	0065404	Boldt Company	3411 Resd for Encumbrances	30,665.00	30,665.00
03/31/22	0065411	City of Wauwatosa	4118 Tax Levy-Pay-Back	2,970.87	2,970.87
03/31/22	0065413	Community Marketing Partnership	5355 Other Contracted Serv.	3,160.00	3,160.00
03/31/22	0065414	Computer Aided Technology LLC	5246 Software	10,000.00	10,000.00
03/31/22	0065416	Consilience Group LLC	5357 Professional & Consult	5,880.00	5,880.00
03/31/22	0065417	Cotter Consulting Inc	5830 Imprvmnts/Remdling	4,050.00	4,050.00
03/31/22	0065422	Endeavor Hardwoods Inc	5230 Classroom & Lab Supp	3,101.00	3,856.28
03/31/22	0065422	Endeavor Hardwoods Inc	5714 Classroom & Lab Supplies	755.28	3,856.28
03/31/22	0065423	Esport Supply, LLC	5501 Student Activities	14,900.00	14,900.00
03/31/22	0065424	Evertz Microsystems Ltd	5840 Equipment	4,786.50	4,786.50
03/31/22	0065431	Graybar Electric Inc	5840 Equipment	3,557.76	3,557.76
03/31/22	0065436	INSPEC Inc	3411 Resd for Encumbrances	3,000.00	3,000.00
03/31/22	0065438	Jackson Maccudden Inc	3411 Resd for Encumbrances	5,952.05	6,116.00
03/31/22	0065438	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	163.95	6,116.00
03/31/22	0065440	Johnson Controls Inc	5355 Other Contracted Serv.	2,830.92	2,830.92
03/31/22	0065445	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
03/31/22	0065448	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	22,610.00	22,888.36
03/31/22	0065448	MBS Textbook Exchange Inc	5712 Used Books-Resale	278.36	22,888.36
03/31/22	0065469	PTSolutions	5230 Classroom & Lab Supp	207.19	10,487.16
03/31/22	0065469	PTSolutions	5840 Equipment	10,279.97	10,487.16
03/31/22	0065470	Quick Fuel	5230 Classroom & Lab Supp	4,351.54	4,351.54
03/31/22	0065482	Stan's Office Machines	5282 Off. General Eq. Rep.	5,060.00	71,504.00
03/31/22	0065482	Stan's Office Machines	5840 Equipment	66,444.00	71,504.00
03/31/22	0065483	Strang Inc	5830 Imprvmnts/Remdling	34,904.25	34,904.25
03/31/22	0065486	Time Warner Cable	5454 Telephone	4,638.30	4,638.30
03/31/22	0065489	UPS	5259 Postage	3,163.04	3,198.08
03/31/22	0065489	UPS	5675 Traffic	35.04	3,198.08
03/31/22	0065497	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
03/03/22	0273157	CDW Government Inc	3411 Resd for Encumbrances	770.00	19,919.72
03/03/22	0273157	CDW Government Inc	5243 Other Supplies	765.34	19,919.72
03/03/22	0273157	CDW Government Inc	5840 Equipment	18,384.38	19,919.72
03/03/22	0273159	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	13,675.00	13,675.00
03/03/22	0273160	Eaton Corporation	5840 Equipment	9,000.00	9,000.00
03/03/22	0273161	Engberg Anderson Inc	5830 Imprvmnts/Remdling	36,362.50	36,362.50

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03/03/22	0273163	Grunau Co. Inc	5355 Other Contracted Serv.	4,474.64	4,474.64
03/03/22	0273164	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
03/03/22	0273165	Honeywell International Inc	3411 Resd for Encumbrances	5,753.16	5,753.16
03/03/22	0273169	Marchese Inc., V	5704 Groceries-Resale	5,116.16	5,116.16
03/03/22	0273171	Michael Best & Friedrich LLP	5361 Legal Services	32,760.07	33,821.58
03/03/22	0273171	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	1,061.51	33,821.58
03/03/22	0273175	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/03/22	0273176	Quorum Architects Inc	3411 Resd for Encumbrances	2,828.00	2,828.00
03/03/22	0273177	Ring & DuChateau Inc	3411 Resd for Encumbrances	12,111.16	12,111.16
03/03/22	0273179	San-A-Care Inc	5238 Maint. & Cust. Supp	1,744.15	3,298.60
03/03/22	0273179	San-A-Care Inc	5355 Other Contracted Serv.	1,554.45	3,298.60
03/03/22	0273180	Seek Incorporated	5352 Contracted Employment	1,679.70	11,099.74
03/03/22	0273180	Seek Incorporated	5355 Other Contracted Serv.	7,668.54	11,099.74
03/03/22	0273180	Seek Incorporated	5830 Imprvmnts/Remdling	1,751.50	11,099.74
03/03/22	0273181	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	65,902.30	65,902.30
03/03/22	0273182	Telestream Llc	5674 Technical Operations	8,753.68	8,753.68
03/03/22	0273183	US Foods, Inc	5704 Groceries-Resale	5,750.54	7,053.92
03/03/22	0273183	US Foods, Inc	5714 Classroom & Lab Supplies	1,303.38	7,053.92
03/03/22	0273184	VWR International Llc	5230 Classroom & Lab Supp	527.32	7,057.54
03/03/22	0273184	VWR International Llc	5840 Equipment	6,530.22	7,057.54
03/10/22	0273942	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdling	10,125.00	10,125.00
03/10/22	0273944	Boer Architects Inc	3411 Resd for Encumbrances	3,980.50	5,480.50
03/10/22	0273944	Boer Architects Inc	5830 Imprvmnts/Remdling	1,500.00	5,480.50
03/10/22	0273945	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
03/10/22	0273947	Cintas Corporation	5355 Other Contracted Serv.	10,504.29	10,504.29
03/10/22	0273948	Continuum	3411 Resd for Encumbrances	33,557.50	36,143.22
03/10/22	0273948	Continuum	5830 Imprvmnts/Remdling	2,585.72	36,143.22
03/10/22	0273950	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	198,913.29	198,913.29
03/10/22	0273951	Grand Appliance Inc.	5840 Equipment	3,700.00	3,700.00
03/10/22	0273952	Grunau Co. Inc	5355 Other Contracted Serv.	3,513.97	3,513.97
03/10/22	0273954	Honeywell International Inc	3411 Resd for Encumbrances	70,053.76	70,053.76
03/10/22	0273955	Hurt Electric Inc	5830 Imprvmnts/Remdling	38,570.00	38,570.00
03/10/22	0273957	Kahler Slater	5830 Imprvmnts/Remdling	5,035.35	5,035.35
03/10/22	0273958	Laforce Inc	5280 Building Repairs	2,795.00	2,795.00
03/10/22	0273960	Martek LLC	5840 Equipment	24,673.77	24,673.77
03/10/22	0273964	Paragon Development Systems	3411 Resd for Encumbrances	802.00	72,715.10
03/10/22	0273964	Paragon Development Systems	5282 Off. General Eq. Rep.	277.50	72,715.10
03/10/22	0273964	Paragon Development Systems	5840 Equipment	71,635.60	72,715.10
03/10/22	0273966	Ring & DuChateau Inc	3411 Resd for Encumbrances	4,030.00	4,030.00
03/10/22	0273969	San-A-Care Inc	5238 Maint. & Cust. Supp	10,118.90	14,696.40
03/10/22	0273969	San-A-Care Inc	5355 Other Contracted Serv.	4,577.50	14,696.40
03/10/22	0273970	Seek Incorporated	5355 Other Contracted Serv.	6,240.04	6,240.04
03/10/22	0273971	US Foods, Inc	5704 Groceries-Resale	5,887.36	6,721.12
03/10/22	0273971	US Foods, Inc	5714 Classroom & Lab Supplies	833.76	6,721.12
03/17/22	0274226	A J Heinen Inc	5830 Imprvmnts/Remdling	6,838.89	6,838.89
03/17/22	0274227	American Public Television	5840 Equipment	7,844.17	7,844.17
03/17/22	0274229	CDW Government Inc	5840 Equipment	7,196.93	7,196.93
03/17/22	0274232	Eaton Corporation	5840 Equipment	12,977.12	12,977.12
03/17/22	0274234	Forest Incentives Ltd	5243 Other Supplies	3,251.13	3,853.23
03/17/22	0274234	Forest Incentives Ltd	5259 Postage	602.10	3,853.23
03/17/22	0274235	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	2,316.00	302,668.72
03/17/22	0274235	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	300,352.72	302,668.72
03/17/22	0274236	Gray Miller Persh LLP	5361 Legal Services	2,707.50	2,707.50
03/17/22	0274237	Grunau Co. Inc	3411 Resd for Encumbrances	6,290.27	15,488.90
03/17/22	0274237	Grunau Co. Inc	5355 Other Contracted Serv.	5,261.28	15,488.90
03/17/22	0274237	Grunau Co. Inc	5830 Imprvmnts/Remdling	3,937.35	15,488.90
03/17/22	0274238	Hatch Staffing Services Inc	5840 Equipment	6,480.00	6,480.00
03/17/22	0274239	Honeywell International Inc	3411 Resd for Encumbrances	59,720.00	59,720.00
03/17/22	0274242	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
03/17/22	0274243	Forward Space LLC	5840 Equipment	6,738.46	6,738.46
03/17/22	0274246	Paragon Development Systems	5248 Classrm/Lab Equip.	20,458.24	20,458.24
03/17/22	0274247	Ring & DuChateau Inc	3411 Resd for Encumbrances	4,780.00	4,780.00
03/17/22	0274248	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
03/17/22	0274249	San-A-Care Inc	5238 Maint. & Cust. Supp	2,574.16	2,581.46
03/17/22	0274249	San-A-Care Inc	5355 Other Contracted Serv.	7.30	2,581.46

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/17/22	0274250	Seek Incorporated	5352 Contracted Employment	1,145.25	5,646.61
03/17/22	0274250	Seek Incorporated	5355 Other Contracted Serv.	2,297.86	5,646.61
03/17/22	0274250	Seek Incorporated	5830 Imprvmnts/Remdling	2,203.50	5,646.61
03/17/22	0274251	Selzer-Ornst Company	3411 Resd for Encumbrances	11,382.75	11,513.75
03/17/22	0274251	Selzer-Ornst Company	5830 Imprvmnts/Remdling	131.00	11,513.75
03/17/22	0274252	The Change Companies	5711 Supplies-Resale	9,993.00	9,993.00
03/17/22	0274254	US Foods, Inc	5704 Groceries-Resale	8,714.74	10,171.99
03/17/22	0274254	US Foods, Inc	5714 Classroom & Lab Supplies	1,457.25	10,171.99
03/24/22	0276666	A J Heinen Inc	5830 Imprvmnts/Remdling	11,922.50	11,922.50
03/24/22	0276669	AV Design Group Inc	5840 Equipment	20,880.00	20,880.00
03/24/22	0276670	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,248.03	3,248.03
03/24/22	0276672	CDW Government Inc	3411 Resd for Encumbrances	395.00	18,565.00
03/24/22	0276672	CDW Government Inc	5840 Equipment	18,170.00	18,565.00
03/24/22	0276675	Ellucian Company L P	5211 Seminars & Workshops	400.00	2,743.00
03/24/22	0276675	Ellucian Company L P	5840 Equipment	2,343.00	2,743.00
03/24/22	0276676	Forest Incentives Ltd	5243 Other Supplies	12,301.14	14,834.14
03/24/22	0276676	Forest Incentives Ltd	5259 Postage	2,533.00	14,834.14
03/24/22	0276678	W. W. Grainger, Inc	5230 Classroom & Lab Supp	954.61	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	16,145.88	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5243 Other Supplies	1,176.02	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	1,215.62	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5840 Equipment	15,201.45	34,693.58
03/24/22	0276679	Grunau Co. Inc	5280 Building Repairs	1,002.58	39,442.55
03/24/22	0276679	Grunau Co. Inc	5355 Other Contracted Serv.	8,439.97	39,442.55
03/24/22	0276679	Grunau Co. Inc	5830 Imprvmnts/Remdling	10,000.00	39,442.55
03/24/22	0276679	Grunau Co. Inc	5840 Equipment	20,000.00	39,442.55
03/24/22	0276681	Hurt Electric Inc	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/24/22	0276682	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
03/24/22	0276683	Madison National Life	2224 Life Insurance Pay	68,543.72	139,808.45
03/24/22	0276683	Madison National Life	2227 Payable to OPEB Trust	68,277.28	139,808.45
03/24/22	0276683	Madison National Life	5104 Life Insurance	2,987.45	139,808.45
03/24/22	0276684	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
03/24/22	0276687	Quorum Architects Inc	3411 Resd for Encumbrances	3,260.85	31,470.85
03/24/22	0276687	Quorum Architects Inc	5830 Imprvmnts/Remdling	28,210.00	31,470.85
03/24/22	0276691	Seek Incorporated	5355 Other Contracted Serv.	12,290.40	12,290.40
03/24/22	0276692	Selzer-Ornst Company	3411 Resd for Encumbrances	98,419.64	108,406.64
03/24/22	0276692	Selzer-Ornst Company	5830 Imprvmnts/Remdling	9,987.00	108,406.64
03/24/22	0276693	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,531.14	11,531.14
03/24/22	0276694	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	325,304.96	325,304.96
03/24/22	0276695	US Foods, Inc	5704 Groceries-Resale	4,780.75	4,929.97
03/24/22	0276695	US Foods, Inc	5714 Classroom & Lab Supplies	149.22	4,929.97
03/24/22	0276697	Xerox Corporation	3411 Resd for Encumbrances	6,999.96	9,676.06
03/24/22	0276697	Xerox Corporation	5243 Other Supplies	580.10	9,676.06
03/24/22	0276697	Xerox Corporation	5282 Off. General Eq. Rep.	2,096.00	9,676.06
03/31/22	0277695	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,944.63	2,944.63
03/31/22	0277696	CDW Government Inc	5840 Equipment	4,000.00	4,000.00
03/31/22	0277700	Deer District LLC	5501 Student Activities	18,000.00	18,000.00
03/31/22	0277703	W. W. Grainger, Inc	5230 Classroom & Lab Supp	702.31	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,796.27	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5840 Equipment	140.00	2,638.58
03/31/22	0277704	Grunau Co. Inc	5355 Other Contracted Serv.	539.70	13,639.70
03/31/22	0277704	Grunau Co. Inc	5830 Imprvmnts/Remdling	13,100.00	13,639.70
03/31/22	0277705	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,515.00	3,515.00
03/31/22	0277706	Hatch Staffing Services Inc	5840 Equipment	6,480.00	6,480.00
03/31/22	0277707	Honeywell International Inc	5830 Imprvmnts/Remdling	21,727.00	21,727.00
03/31/22	0277713	McKinley Avenue LLC	5355 Other Contracted Serv.	5,536.09	5,536.09
03/31/22	0277716	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/31/22	0277718	Ring & DuChateau Inc	3411 Resd for Encumbrances	16,770.98	16,770.98
03/31/22	0277721	Seek Incorporated	5355 Other Contracted Serv.	5,771.08	6,901.08
03/31/22	0277721	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	6,901.08
03/31/22	0277722	Selzer-Ornst Company	3411 Resd for Encumbrances	38,064.74	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5830 Imprvmnts/Remdling	258,884.19	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5840 Equipment	320,482.07	617,431.00
03/31/22	0277723	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/31/22	0277724	US Foods, Inc	5704 Groceries-Resale	1,674.63	2,515.18

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03/31/22	0277724	US Foods, Inc	5714 Classroom & Lab Supplies	840.55	2,515.18
				<u>5,722,193.60</u>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/31/22	0065387	3UP Metal Works	5840 Equipment	36,172.53	36,172.53
03/24/22	0065280	ACD Direct	5355 Other Contracted Serv.	3,595.05	3,595.05
03/10/22	0065078	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	5,881.25	5,881.25
03/31/22	0065403	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	11,471.25	11,471.25
03/10/22	0065067	AHLEI	5707 New Book-Resale	4,542.60	4,542.60
03/17/22	0274226	A J Heinen Inc	5830 Imprvmnts/Remdling	6,838.89	6,838.89
03/24/22	0276666	A J Heinen Inc	5830 Imprvmnts/Remdling	11,922.50	11,922.50
03/17/22	0274227	American Public Television	5840 Equipment	7,844.17	7,844.17
03/31/22	0065394	Angsten Holdings Inc	5246 Software	2,550.00	2,550.00
03/24/22	0065285	Apple Computer Inc	5840 Equipment	7,216.00	7,216.00
03/24/22	0065289	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	3,610.39	3,610.39
03/17/22	0065188	At&t	5454 Telephone	5,307.51	5,307.51
03/17/22	0065189	AT&T	5454 Telephone	7,017.17	7,017.17
03/03/22	0064954	At&t Mobility	5454 Telephone	9,140.47	9,140.47
03/31/22	0065397	At&t Mobility	5454 Telephone	8,883.30	8,883.30
03/24/22	0065287	AT&T - SBS	5454 Telephone	24,958.90	24,958.90
03/17/22	0065190	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
03/03/22	0064955	Aurora Information Systems Inc	5840 Equipment	41,043.00	41,043.00
03/17/22	0065191	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	2,194.30	2,815.71
03/17/22	0065191	Auto Paint & Supply Co Inc	5711 Supplies-Resale	621.41	2,815.71
03/03/22	0064959	Avateq Corp	5840 Equipment	16,608.79	16,608.79
03/24/22	0276669	AV Design Group Inc	5840 Equipment	20,880.00	20,880.00
03/03/22	0064960	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	3,427.31	20,927.31
03/03/22	0064960	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	17,500.00	20,927.31
03/03/22	0065036	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
03/10/22	0273942	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdling	10,125.00	10,125.00
03/17/22	0065193	B&h Photo Video	5840 Equipment	5,460.42	5,460.42
03/31/22	0065402	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	94,250.00	94,250.00
03/10/22	0273944	Boer Architects Inc	3411 Resd for Encumbrances	3,980.50	5,480.50
03/10/22	0273944	Boer Architects Inc	5830 Imprvmnts/Remdling	1,500.00	5,480.50
03/24/22	0065294	Boldt Company	3411 Resd for Encumbrances	32,358.00	87,783.00
03/24/22	0065294	Boldt Company	5830 Imprvmnts/Remdling	55,425.00	87,783.00
03/31/22	0065404	Boldt Company	3411 Resd for Encumbrances	30,665.00	30,665.00
03/10/22	0065079	Border States Electric Supply	5243 Other Supplies	3,396.38	3,396.38
03/24/22	0276670	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,248.03	3,248.03
03/31/22	0277695	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,944.63	2,944.63
03/10/22	0065080	Butters Fetting Co Inc	5355 Other Contracted Serv.	666.44	2,616.44
03/10/22	0065080	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	1,950.00	2,616.44
03/24/22	0065296	CAE Healthcare	5840 Equipment	3,351.78	3,351.78
03/10/22	0273945	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
03/17/22	0065195	Carl Bloom Associates Inc	5259 Postage	4,914.92	22,571.10
03/17/22	0065195	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,656.18	22,571.10
03/03/22	0273157	CDW Government Inc	3411 Resd for Encumbrances	770.00	19,919.72
03/03/22	0273157	CDW Government Inc	5243 Other Supplies	765.34	19,919.72
03/03/22	0273157	CDW Government Inc	5840 Equipment	18,384.38	19,919.72
03/17/22	0274229	CDW Government Inc	5840 Equipment	7,196.93	7,196.93
03/24/22	0276672	CDW Government Inc	3411 Resd for Encumbrances	395.00	18,565.00
03/24/22	0276672	CDW Government Inc	5840 Equipment	18,170.00	18,565.00
03/31/22	0277696	CDW Government Inc	5840 Equipment	4,000.00	4,000.00
03/10/22	0065085	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	5,136.16	5,136.16
03/03/22	0065038	Charles Sanville	5355 Other Contracted Serv.	2,904.20	2,904.20
03/10/22	0273947	Cintas Corporation	5355 Other Contracted Serv.	10,504.29	10,504.29
03/17/22	0065196	City of Oak Creek	5455 Water	5,382.39	5,382.39
03/31/22	0065411	City of Wauwatosa	4118 Tax Levy-Pay-Back	2,970.87	2,970.87
03/24/22	0065305	City of West Allis	5455 Water	5,426.70	5,426.70
03/17/22	0065197	Clever Sauce Creative LLC	5243 Other Supplies	1,330.55	6,830.55
03/17/22	0065197	Clever Sauce Creative LLC	5355 Other Contracted Serv.	5,500.00	6,830.55
03/24/22	0065306	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
03/03/22	0273159	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	13,675.00	13,675.00
03/31/22	0065413	Community Marketing Partnership	5355 Other Contracted Serv.	3,160.00	3,160.00
03/31/22	0065414	Computer Aided Technology LLC	5246 Software	10,000.00	10,000.00
03/31/22	0065416	Consilience Group LLC	5357 Professional & Consult	5,880.00	5,880.00
03/10/22	0273948	Continuum	3411 Resd for Encumbrances	33,557.50	36,143.22
03/10/22	0273948	Continuum	5830 Imprvmnts/Remdling	2,585.72	36,143.22

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5243 Other Supplies	424.36	7,328.36
03/10/22	0065090	Cosmoprof Beauty Systems Group Llc	5840 Equipment	6,904.00	7,328.36
03/17/22	0065202	Cotter Consulting Inc	3411 Resd for Encumbrances	3,480.00	10,212.00
03/17/22	0065202	Cotter Consulting Inc	5830 Imprvmnts/Remdling	6,732.00	10,212.00
03/31/22	0065417	Cotter Consulting Inc	5830 Imprvmnts/Remdling	4,050.00	4,050.00
03/17/22	0065204	Creative Adverstising Specialties	5672 Special Projects	4,997.50	4,997.50
03/03/22	0064976	Custom Designer's of Milwaukee Inc	5355 Other Contracted Serv.	5,273.76	5,273.76
03/17/22	0065223	Deborah E. Manning	5355 Other Contracted Serv.	5,000.00	5,000.00
03/31/22	0277700	Deer District LLC	5501 Student Activities	18,000.00	18,000.00
03/24/22	0065313	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
03/03/22	0273160	Eaton Corporation	5840 Equipment	9,000.00	9,000.00
03/17/22	0274232	Eaton Corporation	5840 Equipment	12,977.12	12,977.12
03/24/22	0276675	Ellucian Company L P	5211 Seminars & Workshops	400.00	2,743.00
03/24/22	0276675	Ellucian Company L P	5840 Equipment	2,343.00	2,743.00
03/10/22	0065101	Elsevier	5714 Classroom & Lab Supplies	13,500.75	13,500.75
03/24/22	0065315	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,863.48	2,863.48
03/31/22	0065422	Endeavor Hardwoods Inc	5230 Classroom & Lab Supp	3,101.00	3,856.28
03/31/22	0065422	Endeavor Hardwoods Inc	5714 Classroom & Lab Supplies	755.28	3,856.28
03/03/22	0273161	Engberg Anderson Inc	5830 Imprvmnts/Remdling	36,362.50	36,362.50
03/24/22	0065316	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/03/22	0064981	Eric Mayo Consulting LLC	5840 Equipment	10,300.00	10,300.00
03/31/22	0065423	Esport Supply, LLC	5501 Student Activities	14,900.00	14,900.00
03/31/22	0065424	Evertz Microsystems Ltd	5840 Equipment	4,786.50	4,786.50
03/03/22	0064982	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	3,411.48	3,411.48
03/24/22	0065318	Exelon Corporation	5450 Gas	18,101.25	18,101.25
03/10/22	0065105	Federal Express Corp	5675 Traffic	69.19	10,850.36
03/10/22	0065105	Federal Express Corp	5707 New Book-Resale	10,781.17	10,850.36
03/17/22	0274234	Forest Incentives Ltd	5243 Other Supplies	3,251.13	3,853.23
03/17/22	0274234	Forest Incentives Ltd	5259 Postage	602.10	3,853.23
03/24/22	0276676	Forest Incentives Ltd	5243 Other Supplies	12,301.14	14,834.14
03/24/22	0276676	Forest Incentives Ltd	5259 Postage	2,533.00	14,834.14
03/17/22	0274243	Forward Space LLC	5840 Equipment	6,738.46	6,738.46
03/24/22	0065321	Froedtert Health	5243 Other Supplies	16,241.25	21,129.25
03/24/22	0065321	Froedtert Health	5501 Student Activities	4,888.00	21,129.25
03/10/22	0273950	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	198,913.29	198,913.29
03/17/22	0274235	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	2,316.00	302,668.72
03/17/22	0274235	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	300,352.72	302,668.72
03/10/22	0065107	Gaumard Scientific Company	5840 Equipment	69,742.00	69,742.00
03/03/22	0064988	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,619.77	5,971.90
03/03/22	0064988	Global Equipment Company Inc	5243 Other Supplies	352.13	5,971.90
03/03/22	0064989	GM Supplies	5243 Other Supplies	4,732.00	4,732.00
03/24/22	0065325	Gordie Boucher	5840 Equipment	8,068.00	8,068.00
03/10/22	0273951	Grand Appliance Inc.	5840 Equipment	3,700.00	3,700.00
03/10/22	0065109	Graybar Electric Inc	5840 Equipment	72,317.36	72,317.36
03/31/22	0065431	Graybar Electric Inc	5840 Equipment	3,557.76	3,557.76
03/17/22	0274236	Gray Miller Persh LLP	5361 Legal Services	2,707.50	2,707.50
03/03/22	0273163	Grunau Co. Inc	5355 Other Contracted Serv.	4,474.64	4,474.64
03/10/22	0273952	Grunau Co. Inc	5355 Other Contracted Serv.	3,513.97	3,513.97
03/17/22	0274237	Grunau Co. Inc	3411 Resd for Encumbrances	6,290.27	15,488.90
03/17/22	0274237	Grunau Co. Inc	5355 Other Contracted Serv.	5,261.28	15,488.90
03/17/22	0274237	Grunau Co. Inc	5830 Imprvmnts/Remdling	3,937.35	15,488.90
03/24/22	0276679	Grunau Co. Inc	5280 Building Repairs	1,002.58	39,442.55
03/24/22	0276679	Grunau Co. Inc	5355 Other Contracted Serv.	8,439.97	39,442.55
03/24/22	0276679	Grunau Co. Inc	5830 Imprvmnts/Remdling	10,000.00	39,442.55
03/24/22	0276679	Grunau Co. Inc	5840 Equipment	20,000.00	39,442.55
03/31/22	0277704	Grunau Co. Inc	5355 Other Contracted Serv.	539.70	13,639.70
03/31/22	0277704	Grunau Co. Inc	5830 Imprvmnts/Remdling	13,100.00	13,639.70
03/24/22	0065329	Hall Automotive	5676 Vehicle Supplies	2,768.82	2,768.82
03/31/22	0277705	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,515.00	3,515.00
03/03/22	0273164	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
03/17/22	0274238	Hatch Staffing Services Inc	5840 Equipment	6,480.00	6,480.00
03/31/22	0277706	Hatch Staffing Services Inc	5840 Equipment	6,480.00	6,480.00
03/17/22	0065215	Heartland Video Systems Inc	5840 Equipment	10,900.20	10,900.20
03/24/22	0065330	Heartland Video Systems Inc	5674 Technical Operations	4,500.00	4,500.00
03/03/22	0064998	Henricksen Co	5840 Equipment	6,044.37	6,044.37

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03/03/22	0064999	Hoffman Security Solutions Llc	5840	Equipment	9,703.17	9,703.17
03/03/22	0273165	Honeywell International Inc	3411	Resd for Encumbrances	5,753.16	5,753.16
03/10/22	0273954	Honeywell International Inc	3411	Resd for Encumbrances	70,053.76	70,053.76
03/17/22	0274239	Honeywell International Inc	3411	Resd for Encumbrances	59,720.00	59,720.00
03/31/22	0277707	Honeywell International Inc	5830	Imprvmnts/Remdling	21,727.00	21,727.00
03/03/22	0065001	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/17/22	0065216	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/10/22	0273955	Hurt Electric Inc	5830	Imprvmnts/Remdling	38,570.00	38,570.00
03/24/22	0276681	Hurt Electric Inc	5830	Imprvmnts/Remdling	10,000.00	10,000.00
03/03/22	0065003	Hyland LLC	5840	Equipment	90,157.81	90,157.81
03/17/22	0065217	Hyland LLC	5282	Off. General Eq. Rep.	4,449.60	4,449.60
03/31/22	0065436	INSPEC Inc	3411	Resd for Encumbrances	3,000.00	3,000.00
03/03/22	0065004	Institute for Democratic Education and Culture	5355	Other Contracted Serv.	5,000.00	5,000.00
03/24/22	0276682	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
03/31/22	0065438	Jackson Maccudden Inc	3411	Resd for Encumbrances	5,952.05	6,116.00
03/31/22	0065438	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	163.95	6,116.00
03/24/22	0065333	Jacobus Energy, LLC	5242	Operating Supplies	3,911.28	3,911.28
03/10/22	0065116	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	30,143.50	30,143.50
03/17/22	0065218	J & H Heating Inc	3411	Resd for Encumbrances	44,477.00	59,489.24
03/17/22	0065218	J & H Heating Inc	5830	Imprvmnts/Remdling	15,012.24	59,489.24
03/24/22	0065334	Jobelephant.com Inc	5273	Publicity	4,725.00	4,725.00
03/24/22	0065335	Johnson Controls Inc	5355	Other Contracted Serv.	2,724.22	7,205.22
03/24/22	0065335	Johnson Controls Inc	5830	Imprvmnts/Remdling	4,481.00	7,205.22
03/31/22	0065440	Johnson Controls Inc	5355	Other Contracted Serv.	2,830.92	2,830.92
03/10/22	0273957	Kahler Slater	5830	Imprvmnts/Remdling	5,035.35	5,035.35
03/17/22	0065255	Kalmbach Media Co	5840	Equipment	5,500.00	5,500.00
03/10/22	0273958	Laforce Inc	5280	Building Repairs	2,795.00	2,795.00
03/10/22	0065120	Literacy Services	1340	Acct Rec Advance to Da	4,553.48	4,553.48
03/03/22	0065008	Litewire LLC	5674	Technical Operations	3,200.00	3,200.00
03/17/22	0065236	Macmillan Publishing Service MPS	5707	New Book-Resale	8,667.87	8,667.87
03/24/22	0276683	Madison National Life	2224	Life Insurance Pay	68,543.72	139,808.45
03/24/22	0276683	Madison National Life	2227	Payable to OPEB Trust	68,277.28	139,808.45
03/24/22	0276683	Madison National Life	5104	Life Insurance	2,987.45	139,808.45
03/17/22	0065221	Magna Publications Inc	5220	Membership & Subscript	4,297.00	4,297.00
03/17/22	0065222	Management Decisions Inc	5357	Professional & Consult	6,880.00	6,880.00
03/03/22	0273169	Marchese Inc., V	5704	Groceries-Resale	5,116.16	5,116.16
03/24/22	0065339	Marek Group	5260	Printing & Duplicating	3,427.00	3,427.00
03/31/22	0065445	MARS IT Corporation	5840	Equipment	14,400.00	14,400.00
03/10/22	0273960	Martek LLC	5840	Equipment	24,673.77	24,673.77
03/10/22	0065124	Masters Building Solutions Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
03/03/22	0065010	MBS Textbook Exchange Inc	5712	Used Books-Resale	(361.28)	9,666.83
03/03/22	0065010	MBS Textbook Exchange Inc	5840	Equipment	10,028.11	9,666.83
03/31/22	0065448	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	22,610.00	22,888.36
03/31/22	0065448	MBS Textbook Exchange Inc	5712	Used Books-Resale	278.36	22,888.36
03/03/22	0065011	McGraw Hill Education Inc	5707	New Book-Resale	4,113.82	4,113.82
03/24/22	0276684	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
03/31/22	0277713	McKinley Avenue LLC	5355	Other Contracted Serv.	5,536.09	5,536.09
03/17/22	0065225	MedCognition Inc.	5840	Equipment	124,890.50	124,890.50
03/03/22	0273171	Michael Best & Friedrich LLP	5361	Legal Services	32,760.07	33,821.58
03/03/22	0273171	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	1,061.51	33,821.58
03/17/22	0274242	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
03/17/22	0065229	Midway Dental Supply LLC	5230	Classroom & Lab Supp	5,303.84	6,755.64
03/17/22	0065229	Midway Dental Supply LLC	5243	Other Supplies	1,451.80	6,755.64
03/10/22	0065133	Milwaukee Area Tech College	5658	Other Expense	11,200.48	11,200.48
03/17/22	0065230	Milwaukee Area Tech College	4857	Miscellaneous Income	119,000.00	119,000.00
03/10/22	0065134	Milwaukee Community Journal	5355	Other Contracted Serv.	3,000.00	3,000.00
03/17/22	0065231	Milwaukee Journal Sentinel Inc	5271	Legal Notices	3,089.14	3,089.14
03/24/22	0065342	Milwaukee Magazine	5355	Other Contracted Serv.	3,350.00	3,350.00
03/24/22	0065343	Milwaukee Water Works	5455	Water	20,063.68	20,063.68
03/10/22	0065135	Minnesota Elevator Inc	5353	Elevator P.M.	12,397.00	13,075.00
03/10/22	0065135	Minnesota Elevator Inc	5355	Other Contracted Serv.	678.00	13,075.00
03/03/22	0065017	MoreSteam.com LLC	5246	Software	6,800.00	6,800.00
03/10/22	0065180	Mr. Randall T. Casey	5203	Meals	4,600.00	4,600.00
03/24/22	0065298	Mr. Randall T. Casey	5203	Meals	3,160.00	3,160.00
03/24/22	0065344	MSA Safety Sales LLC	5840	Equipment	20,054.30	20,054.30

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03/03/22	0065018	Mv Sport Corporation Inc	5711 Supplies-Resale	13,316.46	13,316.46
03/10/22	0065139	Mv Sport Corporation Inc	5711 Supplies-Resale	6,328.45	6,328.45
03/17/22	0065238	Mv Sport Corporation Inc	5711 Supplies-Resale	4,481.03	4,481.03
03/24/22	0065346	National Coalition of Certific	5211 Seminars & Workshops	1,190.00	6,190.00
03/24/22	0065346	National Coalition of Certific	5220 Membership & Subscript	5,000.00	6,190.00
03/10/22	0065147	Nicola L. Palmer-Quade	5211 Seminars & Workshops	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5355 Other Contracted Serv.	718.50	5,437.00
03/10/22	0065147	Nicola L. Palmer-Quade	5357 Professional & Consult	4,000.00	5,437.00
03/03/22	0065023	Oak Hall Industries L P	5242 Operating Supplies	10,349.00	10,349.00
03/10/22	0273964	Paragon Development Systems	3411 Resd for Encumbrances	802.00	72,715.10
03/10/22	0273964	Paragon Development Systems	5282 Off. General Eq. Rep.	277.50	72,715.10
03/10/22	0273964	Paragon Development Systems	5840 Equipment	71,635.60	72,715.10
03/17/22	0274246	Paragon Development Systems	5248 Classrm/Lab Equip.	20,458.24	20,458.24
03/17/22	0065243	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	2,944.20	2,944.20
03/03/22	0065026	Pepsi Beverages Company	5704 Groceries-Resale	5,027.09	5,027.09
03/17/22	0065249	Pritzlaff Wholesale	5704 Groceries-Resale	3,129.80	3,129.80
03/03/22	0273175	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/31/22	0277716	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/31/22	0065469	PTSolutions	5230 Classroom & Lab Supp	207.19	10,487.16
03/31/22	0065469	PTSolutions	5840 Equipment	10,279.97	10,487.16
03/03/22	0065031	Public Broadcasting Service	5665 Network Prog Service	30,689.70	306,897.00
03/03/22	0065031	Public Broadcasting Service	5840 Equipment	276,207.30	306,897.00
03/24/22	0065357	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
03/31/22	0065470	Quick Fuel	5230 Classroom & Lab Supp	4,351.54	4,351.54
03/03/22	0273176	Quorum Architects Inc	3411 Resd for Encumbrances	2,828.00	2,828.00
03/24/22	0276687	Quorum Architects Inc	3411 Resd for Encumbrances	3,260.85	31,470.85
03/24/22	0276687	Quorum Architects Inc	5830 Imprvmnts/Remdling	28,210.00	31,470.85
03/10/22	0065155	Rams Contracting, LTD	5840 Equipment	95,332.50	95,332.50
03/03/22	0273177	Ring & DuChateau Inc	3411 Resd for Encumbrances	12,111.16	12,111.16
03/10/22	0273966	Ring & DuChateau Inc	3411 Resd for Encumbrances	4,030.00	4,030.00
03/17/22	0274247	Ring & DuChateau Inc	3411 Resd for Encumbrances	4,780.00	4,780.00
03/31/22	0277718	Ring & DuChateau Inc	3411 Resd for Encumbrances	16,770.98	16,770.98
03/24/22	0065361	Royle Printing Co	5259 Postage	276.23	8,057.90
03/24/22	0065361	Royle Printing Co	5260 Printing & Duplicating	7,781.67	8,057.90
03/03/22	0065037	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	3,556.80	3,556.80
03/24/22	0065362	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	5,279.70	5,279.70
03/17/22	0274248	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
03/03/22	0273179	San-A-Care Inc	5238 Maint. & Cust. Supp	1,744.15	3,298.60
03/03/22	0273179	San-A-Care Inc	5355 Other Contracted Serv.	1,554.45	3,298.60
03/10/22	0273969	San-A-Care Inc	5238 Maint. & Cust. Supp	10,118.90	14,696.40
03/10/22	0273969	San-A-Care Inc	5355 Other Contracted Serv.	4,577.50	14,696.40
03/17/22	0274249	San-A-Care Inc	5238 Maint. & Cust. Supp	2,574.16	2,581.46
03/17/22	0274249	San-A-Care Inc	5355 Other Contracted Serv.	7.30	2,581.46
03/03/22	0273180	Seek Incorporated	5352 Contracted Employment	1,679.70	11,099.74
03/03/22	0273180	Seek Incorporated	5355 Other Contracted Serv.	7,668.54	11,099.74
03/03/22	0273180	Seek Incorporated	5830 Imprvmnts/Remdling	1,751.50	11,099.74
03/10/22	0273970	Seek Incorporated	5355 Other Contracted Serv.	6,240.04	6,240.04
03/17/22	0274250	Seek Incorporated	5352 Contracted Employment	1,145.25	5,646.61
03/17/22	0274250	Seek Incorporated	5355 Other Contracted Serv.	2,297.86	5,646.61
03/17/22	0274250	Seek Incorporated	5830 Imprvmnts/Remdling	2,203.50	5,646.61
03/24/22	0276691	Seek Incorporated	5355 Other Contracted Serv.	12,290.40	12,290.40
03/31/22	0277721	Seek Incorporated	5355 Other Contracted Serv.	5,771.08	6,901.08
03/31/22	0277721	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	6,901.08
03/17/22	0274251	Selzer-Ornst Company	3411 Resd for Encumbrances	11,382.75	11,513.75
03/17/22	0274251	Selzer-Ornst Company	5830 Imprvmnts/Remdling	131.00	11,513.75
03/24/22	0276692	Selzer-Ornst Company	3411 Resd for Encumbrances	98,419.64	108,406.64
03/24/22	0276692	Selzer-Ornst Company	5830 Imprvmnts/Remdling	9,987.00	108,406.64
03/31/22	0277722	Selzer-Ornst Company	3411 Resd for Encumbrances	38,064.74	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5830 Imprvmnts/Remdling	258,884.19	617,431.00
03/31/22	0277722	Selzer-Ornst Company	5840 Equipment	320,482.07	617,431.00
03/24/22	0065364	Shattuc Cord Specialties Inc	5840 Equipment	4,443.12	4,443.12
03/24/22	0065365	Shure Manufacturing Corporation	5840 Equipment	5,617.56	5,617.56
03/24/22	0065366	Snap-On Industrial	5243 Other Supplies	2,674.00	2,674.00
03/10/22	0065163	SolarWinds.Net	5282 Off. General Eq. Rep.	4,159.00	4,159.00
03/03/22	0273181	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	65,902.30	65,902.30

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/31/22	0065482	Stan's Office Machines	5282 Off. General Eq. Rep.	5,060.00	71,504.00
03/31/22	0065482	Stan's Office Machines	5840 Equipment	66,444.00	71,504.00
03/10/22	0065164	Staples Business Advantage	5230 Classroom & Lab Supp	299.91	9,760.87
03/10/22	0065164	Staples Business Advantage	5241 Office Supplies	6,529.32	9,760.87
03/10/22	0065164	Staples Business Advantage	5243 Other Supplies	2,252.66	9,760.87
03/10/22	0065164	Staples Business Advantage	5249 Office/Gen. Equip.	306.67	9,760.87
03/10/22	0065164	Staples Business Advantage	5668 Program Production	228.86	9,760.87
03/10/22	0065164	Staples Business Advantage	5675 Traffic	143.45	9,760.87
03/31/22	0065483	Strang Inc	5830 Imprvmnts/Remdling	34,904.25	34,904.25
03/17/22	0065258	STRYV365, Inc.	5357 Professional & Consult	14,500.00	14,500.00
03/24/22	0276693	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,531.14	11,531.14
03/03/22	0273182	Telestream Llc	5674 Technical Operations	8,753.68	8,753.68
03/17/22	0274252	The Change Companies	5711 Supplies-Resale	9,993.00	9,993.00
03/31/22	0277723	The Concord Consulting Group of II,	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/10/22	0065171	The Effective Communication Coach	5247 Special Occasions	3,000.00	3,000.00
03/03/22	0065048	The Granger Network LLC	5357 Professional & Consult	5,000.00	5,000.00
03/17/22	0065262	Thysse Printing Services, Inc.	5259 Postage	5,824.82	14,083.21
03/17/22	0065262	Thysse Printing Services, Inc.	5260 Printing & Duplicating	8,258.39	14,083.21
03/24/22	0065372	Thysse Printing Services, Inc.	5260 Printing & Duplicating	6,813.60	6,813.60
03/31/22	0065486	Time Warner Cable	5454 Telephone	4,638.30	4,638.30
03/10/22	0065170	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	5,388.77	5,388.77
03/24/22	0065374	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	6,709.79	6,709.79
03/24/22	0276694	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	325,304.96	325,304.96
03/17/22	0065265	UPS	5242 Operating Supplies	14.18	16,760.39
03/17/22	0065265	UPS	5259 Postage	15,621.14	16,760.39
03/17/22	0065265	UPS	5714 Classroom & Lab Supplies	1,125.07	16,760.39
03/31/22	0065489	UPS	5259 Postage	3,163.04	3,198.08
03/31/22	0065489	UPS	5675 Traffic	35.04	3,198.08
03/03/22	0273183	US Foods, Inc	5704 Groceries-Resale	5,750.54	7,053.92
03/03/22	0273183	US Foods, Inc	5714 Classroom & Lab Supplies	1,303.38	7,053.92
03/10/22	0273971	US Foods, Inc	5704 Groceries-Resale	5,887.36	6,721.12
03/10/22	0273971	US Foods, Inc	5714 Classroom & Lab Supplies	833.76	6,721.12
03/17/22	0274254	US Foods, Inc	5704 Groceries-Resale	8,714.74	10,171.99
03/17/22	0274254	US Foods, Inc	5714 Classroom & Lab Supplies	1,457.25	10,171.99
03/24/22	0276695	US Foods, Inc	5704 Groceries-Resale	4,780.75	4,929.97
03/24/22	0276695	US Foods, Inc	5714 Classroom & Lab Supplies	149.22	4,929.97
03/31/22	0277724	US Foods, Inc	5704 Groceries-Resale	1,674.63	2,515.18
03/31/22	0277724	US Foods, Inc	5714 Classroom & Lab Supplies	840.55	2,515.18
03/03/22	0065051	Viewpoint LLC	5355 Other Contracted Serv.	3,056.27	3,056.27
03/24/22	0065377	Viewpoint LLC	5355 Other Contracted Serv.	3,575.31	3,575.31
03/03/22	0065052	Visionpoint Media, Inc.	5270 Advertising	119,956.55	119,956.55
03/10/22	0065172	Visionpoint Media, Inc.	5270 Advertising	36,056.26	36,056.26
03/03/22	0273184	VWR International Llc	5230 Classroom & Lab Supp	527.32	7,057.54
03/03/22	0273184	VWR International Llc	5840 Equipment	6,530.22	7,057.54
03/10/22	0065173	Waste Management of Milwaukee	5359 Waste Disposal	4,753.36	4,753.36
03/03/22	0065053	Waukesha County Tech College	5243 Other Supplies	2,593.72	2,593.72
03/17/22	0065269	West Quarter West LLC	5418 Room Rental	14,232.93	14,232.93
03/03/22	0065056	Wil-Surge Electric	3411 Resd for Encumbrances	187,200.00	187,200.00
03/17/22	0065268	Wisconsin Electric Power Co	5450 Gas	2,797.45	2,797.45
03/03/22	0065058	Wisconsin Library Services Inc	5840 Equipment	30,000.00	30,000.00
03/17/22	0065273	Wisconsin Library Services Inc	5220 Membership & Subscript	4,400.00	4,400.00
03/31/22	0065497	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
03/24/22	0276678	W. W. Grainger, Inc	5230 Classroom & Lab Supp	954.61	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	16,145.88	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5243 Other Supplies	1,176.02	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	1,215.62	34,693.58
03/24/22	0276678	W. W. Grainger, Inc	5840 Equipment	15,201.45	34,693.58
03/31/22	0277703	W. W. Grainger, Inc	5230 Classroom & Lab Supp	702.31	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,796.27	2,638.58
03/31/22	0277703	W. W. Grainger, Inc	5840 Equipment	140.00	2,638.58
03/24/22	0276697	Xerox Corporation	3411 Resd for Encumbrances	6,999.96	9,676.06
03/24/22	0276697	Xerox Corporation	5243 Other Supplies	580.10	9,676.06
03/24/22	0276697	Xerox Corporation	5282 Off. General Eq. Rep.	2,096.00	9,676.06
03/03/22	0065059	Xytech Systems Corporation	5840 Equipment	21,750.00	21,750.00
03/03/22	0065060	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	2,151.81	2,705.76

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/22	0065060	Zahn Dental/Henry Schein	5243 Other Supplies	553.95	2,705.76
				<u>5,722,193.60</u>	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,044,141.54
2	Restricted Fund	\$298,976.80
3	Capital Projects	\$3,382,292.24
4	Debt Service	\$15,980.86
5	Enterprise	\$197,620.46
5	TV Fund	\$623,990.61
6	Internal Service Fund	\$405,113.38
7	Trust & Agency	\$59,486.13
		<hr/>
		\$6,027,602.02
		<hr/> <hr/>

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

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/03/22	0064950	Accuweather, Inc.	5674	Technical Operations	450.00
03/03/22	0064954	At&t Mobility	5454	Telephone	21.96
03/03/22	0064959	Avateq Corp	5840	Equipment	16,608.79
03/03/22	0064983	Fastenal	5674	Technical Operations	80.95
03/03/22	0064997	Heartland Video Systems Inc	5674	Technical Operations	1,550.00
03/03/22	0065008	Litewire LLC	5674	Technical Operations	3,200.00
03/03/22	0065031	Public Broadcasting Service	5665	Network Prog Service	30,689.70
03/03/22	0065031	Public Broadcasting Service	5840	Equipment	276,207.30
03/03/22	0065059	Xytech Systems Corporation	5840	Equipment	21,750.00
03/10/22	0065072	Arri Inc.	3411	Resd for Encumbrances	1,572.00
03/10/22	0065073	At&t	5454	Telephone	818.22
03/10/22	0065087	Chyronhego Corporation	5674	Technical Operations	24.35
03/10/22	0065104	Fastenal	5674	Technical Operations	15.00
03/10/22	0065105	Federal Express Corp	5675	Traffic	69.19
03/10/22	0065122	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	587.00
03/10/22	0065156	Rev.com Inc	5668	Program Production	930.35
03/10/22	0065164	Staples Business Advantage	5241	Office Supplies	1,891.60
03/10/22	0065164	Staples Business Advantage	5668	Program Production	228.86
03/10/22	0065164	Staples Business Advantage	5675	Traffic	143.45
03/10/22	0065168	Time Warner Cable	5454	Telephone	158.82
03/17/22	0065187	Anchor Printing Inc	5260	Printing & Duplicating	271.48
03/17/22	0065193	B&h Photo Video	5840	Equipment	1,914.64
03/17/22	0065195	Carl Bloom Associates Inc	5259	Postage	4,914.92
03/17/22	0065195	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,656.18
03/17/22	0065200	Contributor Development Partnership	5355	Other Contracted Serv.	37.80
03/17/22	0065204	Creative Adverstising Specialties	5672	Special Projects	4,997.50
03/17/22	0065214	Hall Automotive	5676	Vehicle Supplies	1,099.75
03/17/22	0065215	Heartland Video Systems Inc	5840	Equipment	10,900.20
03/17/22	0065232	Milwaukee Press Club	5220	Membership & Subscript	50.00
03/17/22	0065235	MindWorks Innovations Inc	5243	Other Supplies	180.00
03/17/22	0065247	Pitney Bowes/Presort Service	5259	Postage	2,364.13
03/17/22	0065261	Third Sector Creative Inc	5355	Other Contracted Serv.	2,250.00
03/17/22	0065262	Thysse Printing Services, Inc.	5259	Postage	5,824.82
03/17/22	0065262	Thysse Printing Services, Inc.	5260	Printing & Duplicating	8,258.39
03/17/22	0065263	Time Warner Cable	5454	Telephone	899.00
03/24/22	0065280	ACD Direct	5355	Other Contracted Serv.	3,595.05
03/24/22	0065291	B&h Photo Video	5840	Equipment	49.68
03/24/22	0065309	Contributor Development Partnership	5355	Other Contracted Serv.	393.75
03/24/22	0065313	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
03/24/22	0065329	Hall Automotive	5676	Vehicle Supplies	2,768.82
03/24/22	0065330	Heartland Video Systems Inc	5674	Technical Operations	4,500.00
03/24/22	0065339	Marek Group	5260	Printing & Duplicating	3,427.00
03/24/22	0065343	Milwaukee Water Works	5455	Water	2,980.49
03/24/22	0065354	Pitney Bowes/Presort Service	5259	Postage	2,201.87
03/24/22	0065361	Royle Printing Co	5259	Postage	276.23
03/24/22	0065361	Royle Printing Co	5260	Printing & Duplicating	7,781.67
03/24/22	0065364	Shattuc Cord Specialties Inc	5840	Equipment	4,443.12
03/24/22	0065372	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.60
03/24/22	0065376	UPS	5675	Traffic	6.45
03/31/22	0065388	Accuweather, Inc.	5674	Technical Operations	450.00
03/31/22	0065396	At&t	5454	Telephone	631.22
03/31/22	0065397	At&t Mobility	5454	Telephone	21.96
03/31/22	0065424	Evertz Microsystems Ltd	5840	Equipment	4,786.50
03/31/22	0065459	Myers Information Systems	5674	Technical Operations	1,100.00
03/31/22	0065489	UPS	5675	Traffic	35.04
03/03/22	0273162	Equalingua LLC	5668	Program Production	400.00
03/03/22	0273168	Key Code Media	5677	Videotape	1,110.00
03/03/22	0273175	Programming Service	5355	Other Contracted Serv.	5,550.00
03/03/22	0273182	Telestream Llc	5674	Technical Operations	8,753.68
03/10/22	0273940	American Public Television	5840	Equipment	1,492.00
03/10/22	0273967	RyTech, LLC	5270	Advertising	2,408.49
03/17/22	0274227	American Public Television	5840	Equipment	7,844.17
03/17/22	0274229	CDW Government Inc	5840	Equipment	2,844.06
03/17/22	0274233	Equalingua LLC	5668	Program Production	400.00

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
03/17/22	0274234	Forest Incentives Ltd	5243	Other Supplies	3,251.13
03/17/22	0274234	Forest Incentives Ltd	5259	Postage	602.10
03/17/22	0274236	Gray Miller Persh LLP	5361	Legal Services	2,707.50
03/17/22	0274243	Forward Space LLC	5840	Equipment	6,738.46
03/17/22	0274248	RyTech, LLC	5270	Advertising	6,000.00
03/17/22	0274253	US Brands	5259	Postage	91.59
03/24/22	0276668	Allegiance Fundraising Group, LLC	5243	Other Supplies	380.94
03/24/22	0276673	Cintas Corporation	5678	Wmvs Transmitter Rep.	405.48
03/24/22	0276676	Forest Incentives Ltd	5243	Other Supplies	12,301.14
03/24/22	0276676	Forest Incentives Ltd	5259	Postage	2,533.00
03/24/22	0276677	Forward Space LLC	5840	Equipment	410.78
03/31/22	0277691	Airgas Inc	5678	Wmvs Transmitter Rep.	12.43
03/31/22	0277692	Batteries Plus LLC	5674	Technical Operations	862.16
03/31/22	0277702	Full Compass Systems LTD-FBB	5840	Equipment	948.70
03/31/22	0277710	Key Code Media	5673	Studio Equipment Rep.	1,800.00
03/31/22	0277716	Programming Service	5355	Other Contracted Serv.	5,550.00
					<u>623,990.61</u>

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

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/03/22	0064959	Avateq Corp	5840	Equipment	16,608.79
03/03/22	0065008	Litewire LLC	5674	Technical Operations	3,200.00
03/03/22	0065031	Public Broadcasting Service	5665	Network Prog Service	30,689.70
03/03/22	0065031	Public Broadcasting Service	5840	Equipment	276,207.30
03/03/22	0065059	Xytech Systems Corporation	5840	Equipment	21,750.00
03/17/22	0065195	Carl Bloom Associates Inc	5259	Postage	4,914.92
03/17/22	0065195	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,656.18
03/17/22	0065204	Creative Adverstising Specialties	5672	Special Projects	4,997.50
03/17/22	0065215	Heartland Video Systems Inc	5840	Equipment	10,900.20
03/17/22	0065262	Thysse Printing Services, Inc.	5259	Postage	5,824.82
03/17/22	0065262	Thysse Printing Services, Inc.	5260	Printing & Duplicating	8,258.39
03/24/22	0065280	ACD Direct	5355	Other Contracted Serv.	3,595.05
03/24/22	0065313	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
03/24/22	0065329	Hall Automotive	5676	Vehicle Supplies	2,768.82
03/24/22	0065330	Heartland Video Systems Inc	5674	Technical Operations	4,500.00
03/24/22	0065339	Marek Group	5260	Printing & Duplicating	3,427.00
03/24/22	0065343	Milwaukee Water Works	5455	Water	2,980.49
03/24/22	0065361	Royle Printing Co	5260	Printing & Duplicating	7,781.67
03/24/22	0065364	Shattuc Cord Specialties Inc	5840	Equipment	4,443.12
03/24/22	0065372	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.60
03/31/22	0065424	Evertz Microsystems Ltd	5840	Equipment	4,786.50
03/03/22	0273175	Programming Service	5355	Other Contracted Serv.	5,550.00
03/03/22	0273182	Telestream Llc	5674	Technical Operations	8,753.68
03/17/22	0274227	American Public Television	5840	Equipment	7,844.17
03/17/22	0274229	CDW Government Inc	5840	Equipment	2,844.06
03/17/22	0274234	Forest Incentives Ltd	5243	Other Supplies	3,251.13
03/17/22	0274236	Gray Miller Persh LLP	5361	Legal Services	2,707.50
03/17/22	0274243	Forward Space LLC	5840	Equipment	6,738.46
03/17/22	0274248	RyTech, LLC	5270	Advertising	6,000.00
03/24/22	0276676	Forest Incentives Ltd	5243	Other Supplies	12,301.14
03/24/22	0276676	Forest Incentives Ltd	5259	Postage	2,533.00
03/31/22	0277716	Programming Service	5355	Other Contracted Serv.	5,550.00
					589,891.19

Bank Code 22 – Accounts Payable Checks

No Voids – March 2022

	A	B	C	I	J	K	L	M	N
1	Milwaukee Area Technical College								
2	Fiscal Year Year-to-date March 2021 and 2022 Attachment 4-b								
3									
4	Prepared By: Finance Division on April 4, 2022			General Fund					
5									
6									
7	Account Description		Year-to-date Actual March 2020-21	Full Year Actual Fiscal Year 2020-2021	YTD % of Actual	Year-to-date Actual March 2021-2022	Full Year Budget Fiscal Year 2021 - 2022	YTD % of Budget	
8									
9	Local Government Total		37,894,319	52,579,075	72.1%	37,945,957.76	49,534,492	76.6%	
10									
11	State Aid Plus Act 145 Funding Total		74,860,359	77,613,280	96.5%	79,080,397	81,817,863	96.7%	
12									
13	Statutory Program Fees Total		33,376,489	33,227,998	100.4%	31,478,747	36,804,900	85.5%	
14									
15	Material Fees Total		1,190,999	1,188,034	100.2%	1,207,606	1,313,300	92.0%	
16									
17	Other Student Fees Total		2,784,104	2,835,212	98.2%	1,368,875	1,259,500	108.7%	
18									
19	Institutional Revenue Total		1,558,790	2,568,606	60.7%	1,855,230	2,539,955	73.0%	
20									
21	Federal Revenue Total		-	-		110,483	4,091,000	2.7%	
22	Total Revenue		151,665,060	170,012,205	89.2%	153,047,295	177,361,010	86.3%	
23									
24									
25	Salaries Total		86,417,076	113,897,158	75.9%	88,407,622	116,679,523	75.8%	
26									
27	Fringe Benefit Total		29,588,125	41,007,568	72.2%	32,007,601	41,696,723	76.8%	
28									
29	Non-Salary/Non-Benefit Expenses		11,625,818	14,372,232	80.9%	12,412,933	18,984,764	65.4%	
30									
31	Total Expenditures		127,631,020	169,276,959	75.4%	132,828,156	177,361,010	74.9%	
32									
33	Surplus or (Deficit)		24,034,040	735,247		20,219,138	-		
34									
35	Beginning General Fund Reserve (February 1st)			39,596,563			40,331,810		
36	Add: Surplus or Subtract: (Deficit)			735,247			-		
37	Ending General Fund Reserve (February 30th)			40,331,810			40,331,810		
38	Reserve as Percentage of Total Revenue			23.72%			22.74%		
39									



MATC New Hire Metrics

April 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 has unfortunately experienced some turnover in the role of Talent Acquisition Partner. We have hired two contract employees to help fill the gap and will continue to provide customer service to MATC departments. The Talent Acquisition Department is in the process of preparing for Summer and Fall 2022 hiring. Full-time positions for fall have seen a competitive amount of applicants, however, niche areas such as Electronic Engineering, and have encountered some difficulties in hiring. We hope to leverage our new skills in sourcing to seek out applicants for these hard-to-fill positions.

Hispanic Employee Population:

We continue to experience modest gains in the hiring of Hispanic employees. In April, we filled a critical bi-lingual customer service representative position. 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

	April			
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	2.40%
Black or African American (Not Hispanic or Latino)	4	57.14%	41	32.80%
Hispanic or Latino	1	14.29%	14	11.20%
Two or More Races	1	14.29%	7	5.60%
White (Not Hispanic or Latino)	1	14.29%	60	48.00%
	7	100%	125	100%

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

Part Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	2.86%
Black or African American (Not Hispanic or Latino)	3	27.27%	24	22.86%
Hispanic or Latino	0	0.00%	8	7.62%
Two or More Races	0	0.00%	4	3.81%
White (Not Hispanic or Latino)	8	72.73%	66	62.86%

	11	100%	105	100%
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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	2.27%
Black or African American (Not Hispanic or Latino)	4	57.14%	36	40.91%
Hispanic or Latino	1	14.29%	10	11.36%
Two or More Races	1	14.29%	7	7.95%
White (Not Hispanic or Latino)	1	14.29%	33	37.50%
	7	100%	88	100%

All New Hires by Gender				
			YTD Total	YTD%
Female	11	45.83%	177	58%
Male	13	54.17%	129	42%
	24	100%	306	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	8.20%
Black or African American (Not Hispanic or Latino)	4	50.00%	14	22.95%
Hispanic or Latino	1	12.50%	9	14.75%
Two or More Races	1	12.50%	2	3.28%
White (Not Hispanic or Latino)	2	25.00%	31	50.82%
	8	100%	61	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	10.53%

Black or African American (Not Hispanic or Latino)	1	50.00%	4	21.05%
Hispanic or Latino	0	0.00%	2	10.53%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	1	50.00%	11	57.89%
	2	100%	19	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	7.32%
Black or African American (Not Hispanic or Latino)	3	50.00%	10	24.39%
Hispanic or Latino	1	16.67%	7	17.07%
Two or More Races	1	16.67%	2	4.88%
White (Not Hispanic or Latino)	1	16.67%	19	46.34%
	6	100%	41	100%

Promotions by Gender				
			YTD Total	YTD%
Female	4	50.00%	39	63.93%
Male	4	50.00%	22	36.07%
	8	100.00%	61	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)	2	100.00%	5	38.46%
Hispanic or Latino	0	0.00%	2	15.38%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	6	46.15%
	2	100%	13	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
-----------------------------	------------------	------------------	------------------	--------------

Female	1	50.00%	7	54%
Male	1	50.00%	6	46%
	2	100%	13	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)	0	0.00%	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	25.00%
	0	0%	4	100%
Identified Diversity	Interims	Monthly %	YTD Total	YTD %
Female	0	0.00%	1	20%
Male	0	0.00%	4	80%
	0	0.00%	5	100%

Attachment 4-C
Appointments
April 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Business & Management Pathway	Igoni, Sunday	Part-Time	FAC - Instructor, Business Management	Retirement	New Hire	3/13/22		\$28.77	PhD	Walden University
College Advancement	Martinez, Alma	Full-Time	Bilingual CSR, Call Center (FT)	Replacement	New Hire	4/4/22		\$23.12	Bachelor's Degree	Springfield College
Community & Human Services Pathway	Bland, Robert	Part-Time	Instructor, EMS	Replacement	New Hire	3/28/22		\$28.77	High School Diploma	Milwaukee Fire Department
Community & Human Services Pathway	Bodden, Jacob	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	3/28/22		\$34.47	Associates Degree	MATC
Community & Human Services Pathway	Burke, John	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	3/28/22		\$28.77	Technical Diploma	Gateway Technical College
Community & Human Services Pathway	Potkay, Trevor	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	3/28/22		\$28.77	Technical Diploma	MATC Technical College
Community & Human Services Pathway	Strom, Aaron	Part-Time	Instructor EMS(PT)	Replacement	New Hire	3/28/22		\$28.77	Technical Diploma	Gateway Technical College
Community & Human Services Pathway	Canady, Timothy	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	4/11/22		\$28.77	Masters Degree	Naval War College
Community & Human Services Pathway	Jones, Shannon	Part-Time	Instructor EMS, (PT)	Replacement	New Hire	4/11/22		\$28.77	PhD	Cardinal Stritch University
Community & Human Services Pathway	Moews, Christopher	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	4/11/22		\$28.77	Bachelor's Degree	UW Milwaukee
Community & Human Services Pathway	Tardin, Kimberly	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	4/11/22		\$28.77	Masters Degree	UW Platteville
Enrollment Management	Anderson, Jazette	Specially - Funded (Part-Time)	Disability Specialist, PT	Replacement	New Hire	4/4/22		\$35.96	Masters Degree	Capella University
Enrollment Management	Evans, Sherri	Specially - Funded (Part-Time)	Disability Specialist, PT	Replacement	New Hire	4/4/22		\$33.44	Masters Degree	Lakeland College
Facilities & Operations	Carter, Carmen	Part-Time	Shuttle Driver (PT)	Replacement	New Hire	4/11/22		\$16.00	Masters Degree	Cardinal Stritch University
Healthcare Pathway	Lockbaum, Tina	Full-Time	Instructor & Program Chair - Diagnostic Medical Sonography	New Position	New Hire	4/4/22		\$56,101.00	Bachelor's Degree	Minnesota State University
Healthcare Pathway	Zink, Nathan	Part-Time	Instructor, Cardio Tech Invasive	New Position	New Hire	4/4/22		\$28.77	Associates Degree	MATC
Healthcare Pathway	Redmond, Corey	Full-Time	Student Success Liaison	Replacement	New Hire	4/18/22		\$23.25	Masters Degree	UW Madison

Attachment 4-C
Appointments
April 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Milwaukee PBS	Okwata, Uzezi	Activity Facilitator	Activity Facilitator - Black Nouveau Producer	Temporary	Limited Term Assignment	3/14/22			Associates Degree	Illinois State University
Office of General Counsel	Kernan, Donald	Full-Time	Lieutenant, Public Safety	Replacement	New Hire	3/21/22		\$73,382.40	Bachelor's Degree	Concordia University
Office of General Counsel	Brown, Stephanie	Part-Time	Public Safety Specialist (FT)	Replacement	New Hire	4/4/22		\$25.15	Bachelor's Degree	University of Wisconsin -
Retention & Completion	Hafeez, Sherina	Full-Time Limited Term	PARA - Child Development Specialist (Full	Temporary	Limited Term Assignment	3/21/22	9/30/22	\$21.00	Associates Degree	MATC
Retention & Completion	Malone, Mahogany	Part-Time	CUL - Culinary Assistant PT	Replacement	New Hire	3/21/22		\$15.00	High School Diploma	Milwaukee High School of Arts
Retention & Completion	Burwag, Sara	Part-Time	PARA - Child Development Specialist (Part-Time)	Replacement	New Hire	4/4/22		\$21.73	Associates Degree	MATC
Retention & Completion	Coleman, Jazmine	Full-Time	CUL - Culinary Specialist	Retirement	New Hire	4/4/22		\$20.00	Associates Degree	MATC
Retention & Completion	Lieser, Mariah	Full-Time	ELL/GED Advisor (FT)	Replacement	New Hire	4/4/22		\$31.28	Bachelor's Degree	St. Norbert College
Student Services	Reyes, Jose	Part-Time	Tutor (PT)	Temporary	New Hire	3/14/22		\$14.00	Bachelor's Degree	UW - Parkside
Student Services	Rodriguez, Ana	Part-Time	Tutor (PT)	Temporary	New Hire	3/20/22		\$12.00	High School Diploma	Unknown

Attachment 4-C
Change in Status
April 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Business Management Pathway	Leazer, Naryan	Full-Time	FAC - Instructor, Business Management	Retirement	Promotion	3/7/22		\$78,194.00	Masters Degree	Cardinal Stritch University
Manufacturing, Construction & Transportation Pathway	Heller, Anthony	Part-Time	Aviation Instructor, PT	New Position	Promotion	3/11/22		\$28.77	Technical Diploma	MATC
Employer & Educational Community Services Retention & Completion	Burgos, Samantha	Specially - Funded (Full-Time)	Bilingual Academic Support Specialist FT LTE	New Position	Promotion	3/13/22	6/30/22	\$32.00	Masters Degree	UW Milwaukee
	Story, Marshaund	Full-Time	CLER - Stores Specialist	Replacement	Promotion	3/20/22		\$21.75	High School Diploma	N/A
College Advancement	Dukes, Joshua	Part-Time	CSR, Call Center (PT)	Replacement	Title to Title Transfer	4/3/22		\$23.12	Bachelor's Degree	University of Wisconsin, Milwaukee
Enrollment Management	Hamberlin, Sherlie	Full-Time	Registration Specialist, FT	Replacement	Transfer	4/3/22		\$21.48	Associates Degree	UW Milwaukee
Community & Human Services Pathway	Anderson, Rochea	Full-Time	Student Success Liaison (Full-Time)	Replacement	Promotion	4/4/22		\$24.50	Associates Degree	MATC
Retention & Completion	Jones, Soraya	Full-Time	ELL/GED Advisor (FT)	Replacement	Promotion	4/4/22		\$30.97	Bachelor's Degree	University of Wisconsin - Stout
Manufacturing, Construction & Transportation Pathway	Chavers, Brittany	Full-Time	SERVE Pathway Advisor	Retirement	Promotion	4/4/22		\$32.38	Masters Degree	Cardinal Stritch University
Retention & Completion	Couto, Peter	Full-Time	Retention Coach, Healthcare Pathway, FT	Replacement	Promotion	4/4/22		\$31.28	Bachelor's Degree	UW Milwaukee

Attachment 4-C
 Separations
 April 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Enrollment Management	Coyhis, Tushonda	Resignation	3/23/2022	313281	Admissions Specialist	Full	3/14/2022
Facilities and Operations Retention and Completion	Talbert, Howard	Termination	3/15/2022	195040	Building Services Assistant	Part	3/17/2022
	Morgan, Mia	Resignation	4/1/2022	1533346	Child Development Specialist	Part	3/21/2022
Human Resources Retention and Completion	Williams, Mariyette	Resignation	4/1/2022	1451027	Talent Acquisition Partner	Full	3/21/2022
Enrollment Management	Javers, Katherine	Resignation	4/8/2022	933390	Coordinator, Tutoring Services	Full	3/21/2022
	Montgomery, Marcus	Resignation	3/25/2022	760083	Admissions Technician	Full	3/30/2022
STEM Enrollment Management Retention and Completion	Woreck, John	Resignation	6/1/2022	414021	Educational Assistant	Part	3/30/2022
	Smith, Mary	Retirement	6/30/2022	11893	Administrative Assistant II	Full	3/31/2022
	Williams, Dorothy	Retirement	5/20/2022	858518	Culinary Assistant	Full	3/31/2022
Serve	Stout, Brian	Resignation	5/19/2022	1456580	Dean, Community & Human Services	Full	3/31/2022
Human Resources	Bouwens, Angelica	Resignation	4/15/2022	1415084	Talent Acquisition Partner	Full	3/31/2022
Healthcare Office of General Counsel	McLain, Valerie	Retirement	6/30/2022	13348	Student Success Liaison	Full	4/1/2022
Facilities and Operations Enrollment Management	Ramirez, Kristen	Death	3/23/2022	574285	Public Safety Dispatcher	Full	4/5/2022
	Bell, Virginia	Resignation	3/17/2022	1465409	Building Services Associate	Full	4/5/2022
Information Technology Retention and Completion	Bathie, Kathleen	Resignation	3/17/2022	1556409	Coordinator, Uniquely Abled	Part	4/8/2022
Facilities and Operations	Wade, Quinn	Resignation	5/26/2022	165840	Computer Support Specialist	Part	4/8/2022
	Browne, Robert	Retirement	4/8/2022	2252	Educational Assistant	Full	4/8/2022
	Truss, Florence	Retirement	6/30/2022	708503	Building Services Technician	Full	4/11/2022
STEM	Rute, Chris	Resignation	5/21/2022	162663	Instructor	Part	4/11/2022
Serve	Becker, Ryan	Resignation	4/8/2022	909299	Instructor	Part	4/11/2022
Healthcare Pathway	Keen, Sara	Resignation	5/21/2022	1404630	Instructor	Full	4/13/2022

Attachment 4-C
 Separations
 April 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
District Administration	Powell, Nina	Retirement	5/2/2022	764547	Title Ix Deputy & Student Concerns & Complaints Administrator	Full	4/13/2022
General Education Pathway	Mahdasian, David	Resignation	4/29/2022	1520708	Coordinator, Second Chance Pell Pilot Program	Full	4/13/2022
Finance	Parker, Sherville	Resignation	4/28/2022	1051063	Accounting Specialist	Full	4/14/2022
Retention and Completion	Williams, Jalah	Termination	4/14/2022	1435631	Culinary Assistant	Part	4/14/2022
Retention and Completion	Pena, Rocio	Resignation	4/29/2022	1549264	Child Development Specialist	Part	4/18/2022

Attachment 4 - d

Part II: CONSTRUCTION

Item 1: RENOVATION AND REMODELING

DMC T311 Classroom Remodel

MATC Bid Reference #2022-005 – Project #2021113.02

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 proposes to remodel an existing classroom on the T-Building third floor located at the Downtown Milwaukee Campus.

This project will include new floor and wall finishes. The concrete floor structure above will be left exposed and painted. New lighting will be installed along with updated HVAC equipment and building automation system digital controls. The contract recommended for approval below is for a single prime contract that pertains to the general construction for the previously mentioned areas.

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. The bids were opened on April 14, 2022 with the following results which include the Base Bid and Alternate 1.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- A.J. Heinen \$ 171,775.00
- Gardner Builders \$ 141,087.00
- **Selzer Ornst..... \$ 107,986.00***

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

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

Part II: CONSTRUCTION
Item 2: RENOVATION AND REMODELING
DMC M & C Entry Door Replacements
MATC Bid Reference #2021-017 – Project #2022211.01

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. The named project is to replace the deteriorated doors and adjacent supporting structural components and to add access control. The door openings and doors are badly damaged due to weather and salt corrosives. The project will replace the three M-Bldg Doors at entries numbered One, Two and Four and C-Bldg Doors at entry Two. The project is a necessary improvement, safety, and security project.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. The bids were opened April 14, 2022 with the following results that include the Base Bids M1, M2, M4, and C2 & Alternates M1-1, M1-3, M2-1, M2-3, M4-1, and M4-3.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- Gardner \$ 362,047.00
- Selzer-Ornst \$ 351,378.00
- **William Sackerson..... .\$ 302,580.00***

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

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

Part II: CONSTRUCTION
Item 3: SHEET METAL FABRICATION & INSTALLATION SERVICES
MQC Electric Line Mechanic Remodel
Project #2022217

Background Information

Previously, the Board approved lists of capital improvement projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project proposes to supply and erect a new U-shaped raised metal platform at an existing first floor Electric Line Mechanic Lab located at the Mequon Campus.

This purchase will be made under the awarded RFP 21-21 Contracted Skilled Trades, which meets all state of Wisconsin procurement requirements.

Positive action by the MATC Board will result in a purchase from **Grunau of Oak Creek, WI for a cost of \$91,117.00.**

Attachment 5 - a

\$1,500,000.00

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

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22K**
(Resolution F0224-04-22)

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 April 26, 2022, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22K (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated April 19, 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 May 12, 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 May 12, 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 2021-22K of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on April 26, 2022;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22K, 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 \$1,557,792.00 (\$1,500,000.00 par amount of Notes, plus premium of \$64,667.00, less underwriter's discount of \$6,875.00);

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

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

“Underwriter” means Fidelity Capital Markets, LLC.

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

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

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

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2023	\$350,000	4.00%
June 1, 2024	\$500,000	5.00%
June 1, 2025	\$500,000	4.00%
June 1, 2026	\$150,000	4.00%

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

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

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

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

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

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

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

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2021	\$35,930.56
2022	\$408,000.00
2023	\$538,500.00
2024	\$516,000.00
2025	\$153,000.00

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

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

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

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22K, dated May 12, 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: April 26, 2022.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on April 26, 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 2021-22K

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

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

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

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

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

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

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

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College

Final Pricing Summary
April 26, 2022

John A. Mehan, Managing Director

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

Milwaukee Area Technical College

Results of Competitive Bids

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

Bids Received by 9:30 AM (CT)

Tuesday, April 26, 2022

Rank	Bidder	True Interest Cost
1	Fidelity Capital Markets	2.5862%
2	Colliers Securities LLC	2.7702%
3	FHN Financial Capital Markets	2.7914%

Milwaukee Area Technical College

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2021-22K
Amount:	\$1,500,000
Dated & Settlement Date:	May 12, 2022
Maturities:	June 1, 2023 - 2026
First Interest Payment:	December 1, 2022
First Call Date:	Non-callable
Rating:	Aa1
True Interest Cost:	2.5862%
Winning Bidder/Purchaser:	Fidelity Capital Markets



Milwaukee Area Technical College District

2021-22 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS											FUTURE DEBT PAYMENTS	Actual 2021 Revenues:		
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL		PRELIMINARY	\$43,000,000	COMBINED DEBT PAYMENTS
		\$1,500,000 SERIES	\$1,500,000 SERIES	\$22,500,000 SERIES	\$1,500,000 SERIES		\$1,500,000 SERIES	Actual 2022 Revenues:								
		2021-22A	2021-22B	2021-22C	2021-22D	2021-22E	2021-22F	2021-22G	2021-22H	2021-22I	2021-22J	2021-22K		2021-22L	\$43,724,336	
		Dated 7/15/21	Dated 8/5/21	Dated 9/15/21	Dated 10/14/21	Dated 11/15/21	Dated 12/15/21	Dated 1/6/22	Dated 2/10/22	Dated 3/15/22	Dated 4/14/22	Dated 5/12/22	Dated 6/15/22			
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable			
	incl. 2021 OPEB	Average: 1.93%	Average: 1.75%	Average: 2.00%	Average: 1.96%	Average: 2.06%	Average: 2.17%	Average: 2.00%	Average: 2.58%	Average: 3.00%	Average: 3.66%	Average: 4.29%	Average: 4.00%	(a)		
2021	\$35,291,464	\$10,294	\$8,015	\$7,580,000										\$0	\$42,889,773	
2022	\$31,472,250	\$27,250	\$24,875	\$4,740,450	\$28,405	\$30,158	\$25,445	\$27,083	\$32,333	\$32,000	\$35,469	\$35,931	\$27,667	\$7,022,667	\$42,892,579	
2023	\$23,804,550	\$374,625	\$372,688	\$2,660,850	\$374,250	\$376,688	\$375,863	\$376,500	\$384,750	\$389,750	\$397,500	\$408,000	\$403,000	\$12,193,567	\$42,928,667	
2024	\$14,668,850	\$518,250	\$516,750	\$2,715,300	\$520,875	\$519,500	\$524,125	\$518,000	\$522,000	\$527,000	\$531,250	\$538,500	\$536,000	\$19,772,267	\$43,070,617	
2025	\$5,730,300	\$509,500	\$508,000	\$2,767,650	\$510,875	\$509,500	\$513,000	\$508,000	\$509,500	\$512,000	\$515,625	\$516,000	\$516,000	\$28,944,667	\$43,021,167	
2026	\$652,463	\$152,250	\$151,500	\$2,817,900	\$151,688	\$152,250	\$151,500	\$151,500	\$152,250	\$152,250	\$153,750	\$153,000	\$153,000	\$37,875,867	\$43,112,029	
2027	\$656,363													\$42,455,667	\$43,125,779	
2028	\$670,113													\$42,455,667	\$43,124,244	
2029	\$668,578													\$42,455,667	\$43,132,118	
2030	\$676,451													\$42,455,667	\$43,144,133	
2031	\$688,466													\$42,455,667	\$43,145,290	
2032	\$689,624													\$42,455,667	\$42,455,667	
2033														\$42,455,667	\$42,455,667	
2034														\$42,455,667	\$42,455,667	
	\$115,669,470	\$1,592,169	\$1,581,828	\$23,282,150	\$1,586,093	\$1,588,096	\$1,589,933	\$1,581,083	\$1,600,833	\$1,613,000	\$1,633,594	\$1,651,431	\$1,635,667	\$445,454,367	\$602,059,713	

(a) Future borrowing assumptions:

Equipment Borrowing of \$21,000,000 per year.

Remodeling Borrowings of \$18,000,000 per year.

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

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

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

18 Apr 2022

New York, April 18, 2022 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$1.5 million General Obligation Promissory Notes, Series 2021-22K. Moody's maintains a Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$107 million of GOULT debt outstanding. The outlook is stable.

RATINGS RATIONALE

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

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

LEGAL SECURITY

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

USE OF PROCEEDS

Proceeds will finance various building remodeling and improvement projects.

PROFILE

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

METHODOLOGY

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

copy of this methodology.

REGULATORY DISCLOSURES

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

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

Attachment 5 - b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22L
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0225-04-22)**

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: April 26, 2022.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on April 26, 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 April 26, 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 2021-22L, 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: April 26, 2022.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Attachment 5 - c

MATC STUDENT TUITION, FEES AND CHARGES ACADEMIC YEAR 2022-2023	Actual	PERCENT	ACTUAL	PERCENT	ACTUAL	PERCENT
	FY2021	CHANGE	FY2022	CHANGE	FY2023	CHANGE
College Parallel Tuition						
Resident	\$ 187.85	1.76%	\$ 188.90	0.56%	\$ 188.90	0.00%
Out-of-State	\$ 281.76	1.76%	\$ 283.35	0.56%	\$ 283.35	0.00%
Postsecondary & Vocational Adult Tuition						
Resident	\$ 138.90	1.76%	\$ 141.00	1.51%	\$ 143.45	1.74%
Out-of-State	\$ 208.35	1.76%	\$ 211.50	1.51%	\$ 215.18	1.74%
Avocational Tuition	\$ 291.00	0.0%	\$ 291.00	0.0%	\$ 291.00	0.0%
Material Fee Base Rate	\$ 4.50	0.0%	\$ 4.50	0.0%	\$ 4.50	0.0%
Academic Support Center						
A per credit charge for students in Adult High School or college level courses	\$ 2.75	0.0%	\$ 2.75	0.0%	\$ 2.75	0.0%
Admissions Application	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Paid one time by students who apply for admission to a diploma or associate degree--uniform state rate						
Advanced Placement						
Prior Learning Assesment (PLA) Effective 2017-2018						
PLA Test	\$ 50.00	0.0%	\$ 50.00	0.0%	\$ 50.00	0.0%
PLA Skill Demonstration	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
PLA Portfolio	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
Academic Screening						
Application for academic screening	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
Accuplacer Testing Fee for non-MATC WTCS students	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
External Student Test Proctoring	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
Pre-apprentice testing	\$ 20.00	0.0%	\$ 20.00	0.0%	\$ 20.00	0.0%
Pre-apprentice testing retakes (per test)	\$ 5.00	0.0%	\$ 5.00	0.0%	\$ 5.00	0.0%
GED/HSED Test (4 total)**						
Health Test (HSED)	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
Graduation						
Graduation assessment per credit for College Parallel, Commencement fee for all Associate Degree, Diploma, or Duplicate Diploma	\$ 0.55	0.0%	\$ 0.55	0.0%	\$ 0.55	0.0%
	\$ 15.00	0.0%	\$ -	-100.0%	\$ -	0.0%
	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Group Dynamics (.60 Credit)	\$ 200.00	2.6%	\$ 205.00	2.5%	\$ 210.00	2.4%
Group Dynamics						
For underage offenders (.35 Credit)	\$ 100.00	0.0%	\$ 100.00	0.0%	\$ 100.00	0.0%
Motorcycle Rider Basic Rider Fees	\$ 635.87	0.0%	\$ 635.87	0.0%	\$ 635.87	0.0%
Multiple Offenders (.95 Credit)	\$ 315.00	1.6%	\$ 325.00	3.2%	\$ 335.00	3.1%
Online/Hybrid Course Fee						
Per credit charge for online/hybrid course.	\$ 10.00	0.0%	\$ -	-100.0%	\$ -	0.0%
Out-of-State Education Fee	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
Per credit charge for non-residents enrolled in alternative delivery courses.						
Parking						
Transportation Surcharge (U-PASS) per credit fee	\$ 5.00	0.0%	\$ 5.00	0.0%	\$ 5.00	0.0%
Paid for academic year	\$ 40.00	0.0%	\$ -	-100.0%	\$ 40.00	100.0%
Paid for Fall or Spring Term	\$ 25.00	0.0%	\$ 12.50	-50.0%	\$ 25.00	100.0%
Paid for Summer Term	\$ 15.00	0.0%	\$ 7.00	-53.3%	\$ 15.00	114.3%
Returned Checks	\$ 40.00	0.0%	\$ 40.00	0.0%	\$ 40.00	0.0%
Student FastCare Healthcare***						
Paid once each semester. Required for students with 1 credit or more.	\$ 7.00	0.0%	\$ 7.00	0.0%	\$ 7.00	0.0%
Student Activity Fee	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
Limited to 6.0%/PS Tuition						
Student ID						
Paid once each semester. Required for students with 1 credit Available for students taking 1 credit or less.	\$ 7.50	0.0%	\$ 7.50	0.0%	\$ 7.50	0.0%
Traffic Safety & Defensive Driving (Course Fee)	\$ 37.89	0.6%	\$ 39.10	3.2%	\$ 39.85	1.9%
Transcripts						
Mailed	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
On-Demand	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 15.00	0.0%
Transcript File for Attorneys	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Military Enrollment Request	\$ 155.00	0.0%	\$ 155.00	0.0%	\$ 155.00	0.0%
International Correspondence Fee	\$ 80.00	0.0%	\$ 80.00	0.0%	\$ 80.00	0.0%
College of the Air Access Fee	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%

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

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

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

MILWAUKEE AREA TECHNICAL COLLEGE

TEN YEAR FACILITIES MULTI-YEAR PLAN



AGENDA

- Purpose of the Plan
- Plan Alignment – Academic Multi-Year Plan and Others
- Planning Process
- Space Recommendations
- Project Recommendations – Major and Annual
- Future Roadmap

PLAN PURPOSE

Strategic Visioning:

- Strategic prioritization of projects – physical spaces reflect our mission/vision/values, and academic/student needs
- Increase community connectivity, engagement & partnerships; shared resources including space
- Leverage limited capital funding AND reduction in operating expenses – serves as guiding document in short term/long term planning
- Create consistent branding opportunities
- Remain relevant and competitive in our region - aligned with enrollment strategies to reverse decline and is a living document subject to changes based on changes in environment

Student Success:

- Sequence projects for greatest impact on student success
- Meet student demand for welcoming and inclusive spaces that connect them with holistic support (e.g., food insecurities, mental health issues, technology divide)
- Modernize and facilitate student informal learning
- Support expansion and contraction of programs
- Flexible and inclusive learning - expanding hybrid and flex classrooms/spaces
- Expand, upgrade and integrate IT systems and support within infrastructure

PLAN ALIGNMENT

Transformation 2025 Strategic Plan

- Student Experience & Success
- Organizational Excellence
- Diversity, Equity, Inclusion
- Community Impact, Connectivity & Engagement

Academic Multi-Year Plan

- Data driven expansion & consolidation of programs
- Modernize and expand concept of learning spaces
- Virtual, asynchronous, blended learning classrooms
- Integrated Technology Infrastructure

Strategic Enrollment Plan

- Student Needs & Demands to attract, retain & reverse decline

Sustainability Plan

- Leverage limited funding & reduce expenses while affirming community health & wellbeing

Integrated Energy Master Plan

- Sustainable construction & energy efficiency/ renewables integration



Academic & Career Pathways
MILWAUKEE AREA *Technical College*

PLANNING PROCESS - DATA INFORMED

Enrollment Projections

- Declining 10-year enrollment without strategic intervention

Programs/Pathways with Highest Growth Potential

- Healthcare
- STEM Programs
- Protective Services
- Manufacturing, Construction & Transportation
- Business Management
- Creative Arts, Design and Media
- General Education (spanning multiple programs)

Other Opportunities

- Student Engagement/Athletics
- Student Holistic Health and Wellness
- Community Engagement/Arts

	Direct from High School Year 2021 - 2030 Difference	Transfer 2021 - 2030 Difference	Adult 2021 - 2030 Difference
Multiple	-6%	0%	-5%
Mequon	-6%	-6%	-4%
Milwaukee	-5%	-4%	-6%
Oak Creek	-4%	-8%	-5%
West Allis	2%	-5%	-3%

6 of the 10 Fastest Growing Occupations are Related to Healthcare

	Percent change, projected 2019-29	Employment change, projected 2019-29 (in thousands)	Median annual wages, May 2019
Wind turbine service technicians	60.7%	4.3	\$52,910
Nurse practitioners	52.4%	110.7	\$109,820
Solar photovoltaic installers	50.5%	6.1	\$44,890
Occupational therapy assistants	34.6%	16.3	\$61,510
Statisticians	34.6%	14.8	\$91,160
Home health and personal care aides	33.7%	1,159.5	\$25,280
Physical therapist assistants	32.6%	32.2	\$58,790
Medical and health services managers	31.5%	133.2	\$100,980
Physician assistants	31.3%	39.3	\$112,260
Information security analysts	31.2%	40.9	\$99,730

PLANNING PROCESS - ENGAGEMENT

Participants in Listening Session Interviews & Surveys

Students

College: Unit & Campus Leadership

Faculty & Staff

Facilities Planning and Operations Staff

Consultant Team

Organizations Interviewed

Administration

Academic Pathways

Student Success: Enrollment, Retention, Experience

Public Safety

Information Technology

November 2019 - Present

14 Campus Town Halls

8 Pathway Listening Sessions

7 Student Center Workshops

8 Surveys

12 Steering Committee

Workshops

PLANNING PROCESS - DESIGN

Guiding Principles of Design

- Foster a vibrant and welcoming community
- Improve the community's overall perception of MATC
- Develop a consistent brand across all campuses
- Organize college operations to support the full life cycle of the student experience and enhance on-campus engagement
- Plan for a sustainable and resilient future
- Support MATC's value of Inclusion, WE CARE standards, Equity & Inclusion statement, and Student Experience Statement

SPACE RECOMMENDATIONS



ACADEMIC SPACE



- Flexible classrooms for active learning – virtual, asynchronous and blended learning environments with supporting IT infrastructure
- Integrated training - Clinics, spas, restaurants, auto services, on-site retail partnerships that function as training environments and provide services to community
- Campus public space for students to attend virtual lectures/classes
- State-of-the-art labs that reflect the work environment
- Simulated learning environments that support hands on learning and exploration
- Classroom amenities – safe storage of student equipment
- Technology enabled – full integration of wireless technology (laptops versus desktops)

Space needs for traditional general-purpose lecture halls and classrooms where all students attend in-person are projected to decrease by as much as 50% over the next 10 years. Space savings can be converted to Flex-Classrooms and other student engaged learning spaces, community engagement spaces and integrated community partnerships

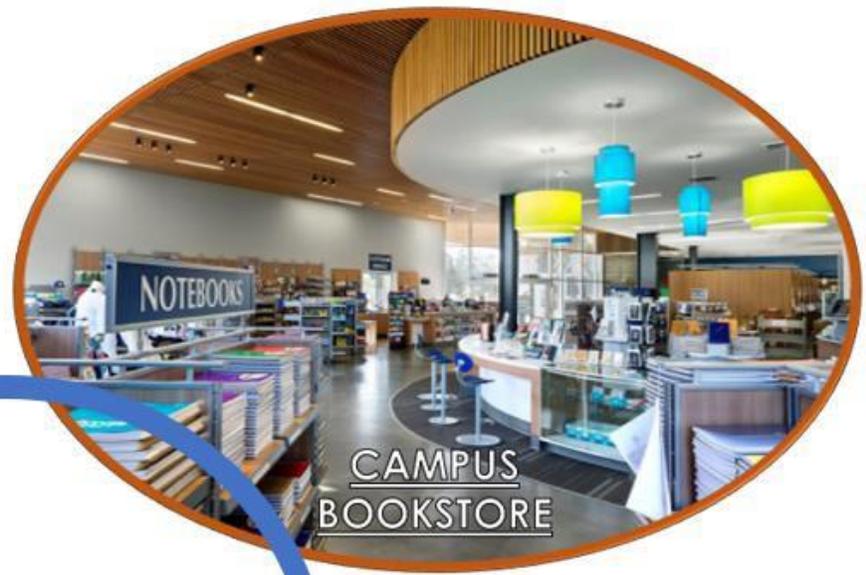
OFFICE SPACE

- Spatial Efficiencies
- Open Offices and Huddle Spaces
- Enhance Student/Instructor Relationship
- Diverse Work Options
- Neutral Space (informal collaboration spaces)



INTERIOR SPACE

- Interior Design Standards & Branding Continuity
- Wayfinding – Digital and Integrated
- Create Main Streets/ Hubs of Integrated Services



Campus Hub

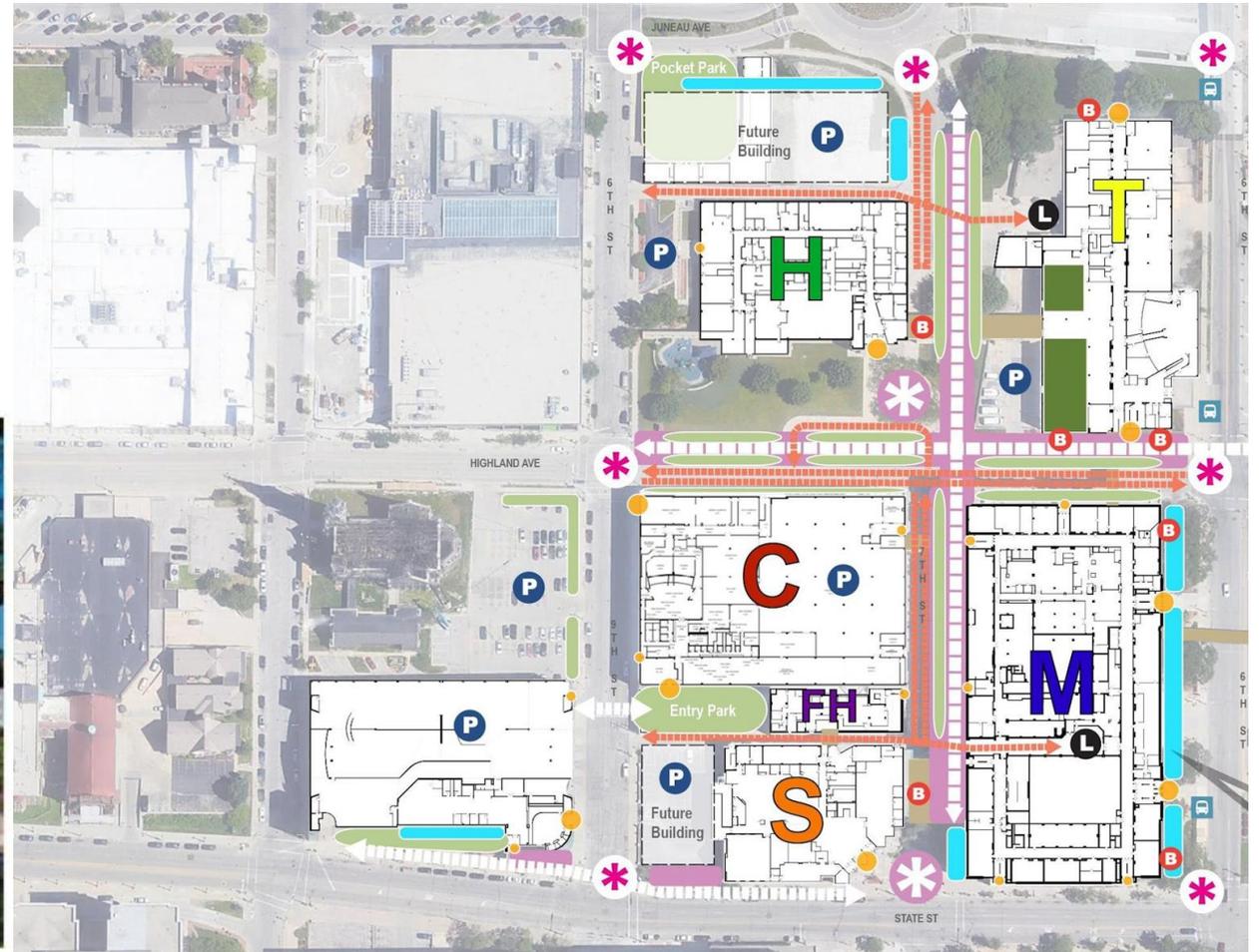


OUTDOOR SPACE

- Foster Vibrant Campus Community
- Community Connectivity
- Clear/ Welcoming Entrances
- Visible Portals into Programs/Storefronts
- Outdoor Learning Spaces



University Square, UW Madison



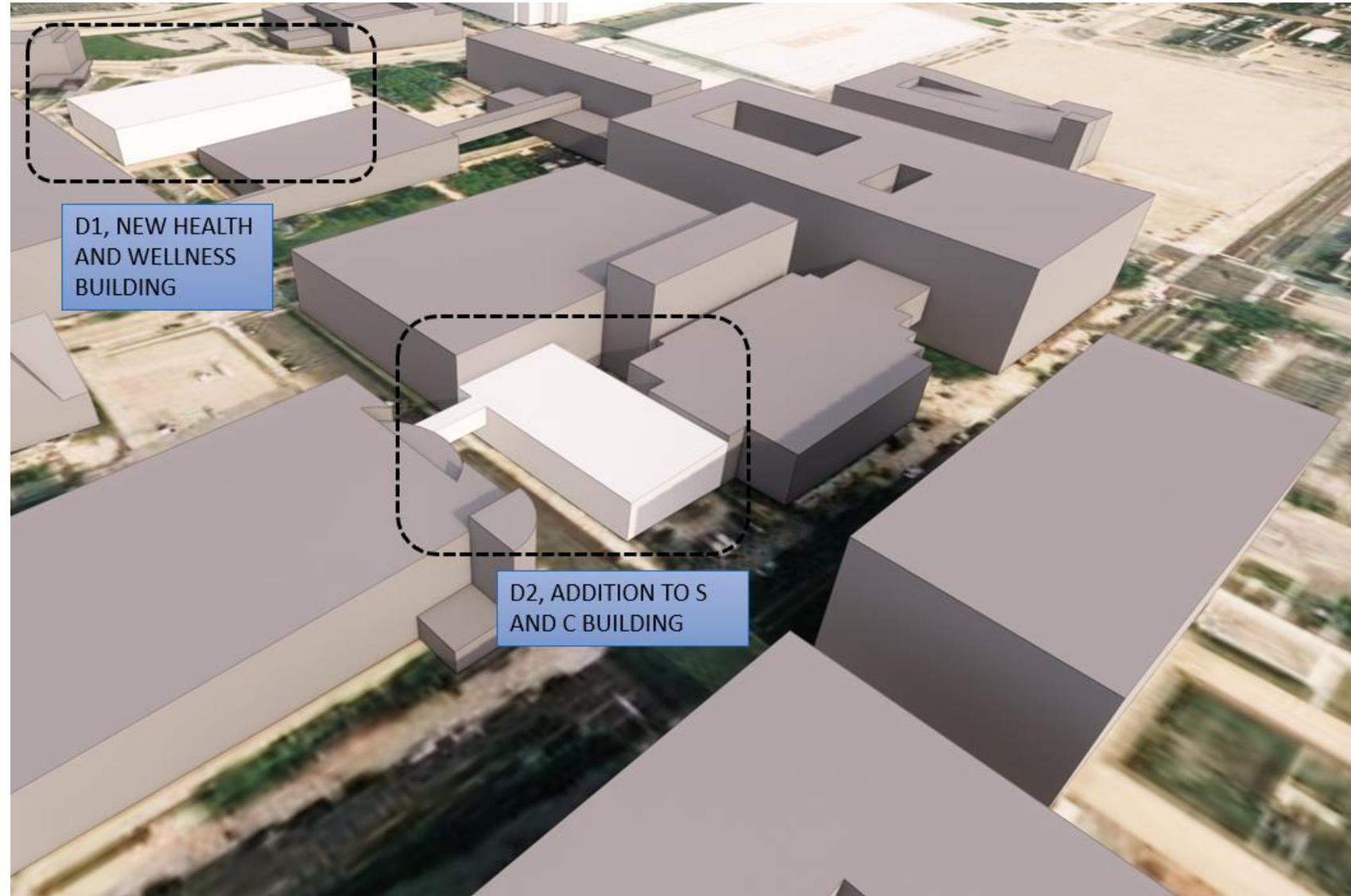
MAJOR/ANNUAL PROJECT RECOMMENDATIONS



MAJOR PROJECTS

DOWNTOWN

- **Healthcare Innovation Center/Health and Wellness Center and Athletic Facility**
- **Addition to S and C Building (expansion Media and Creative Arts/STEM Center/General Education)**



MAJOR PROJECTS

OAK CREEK

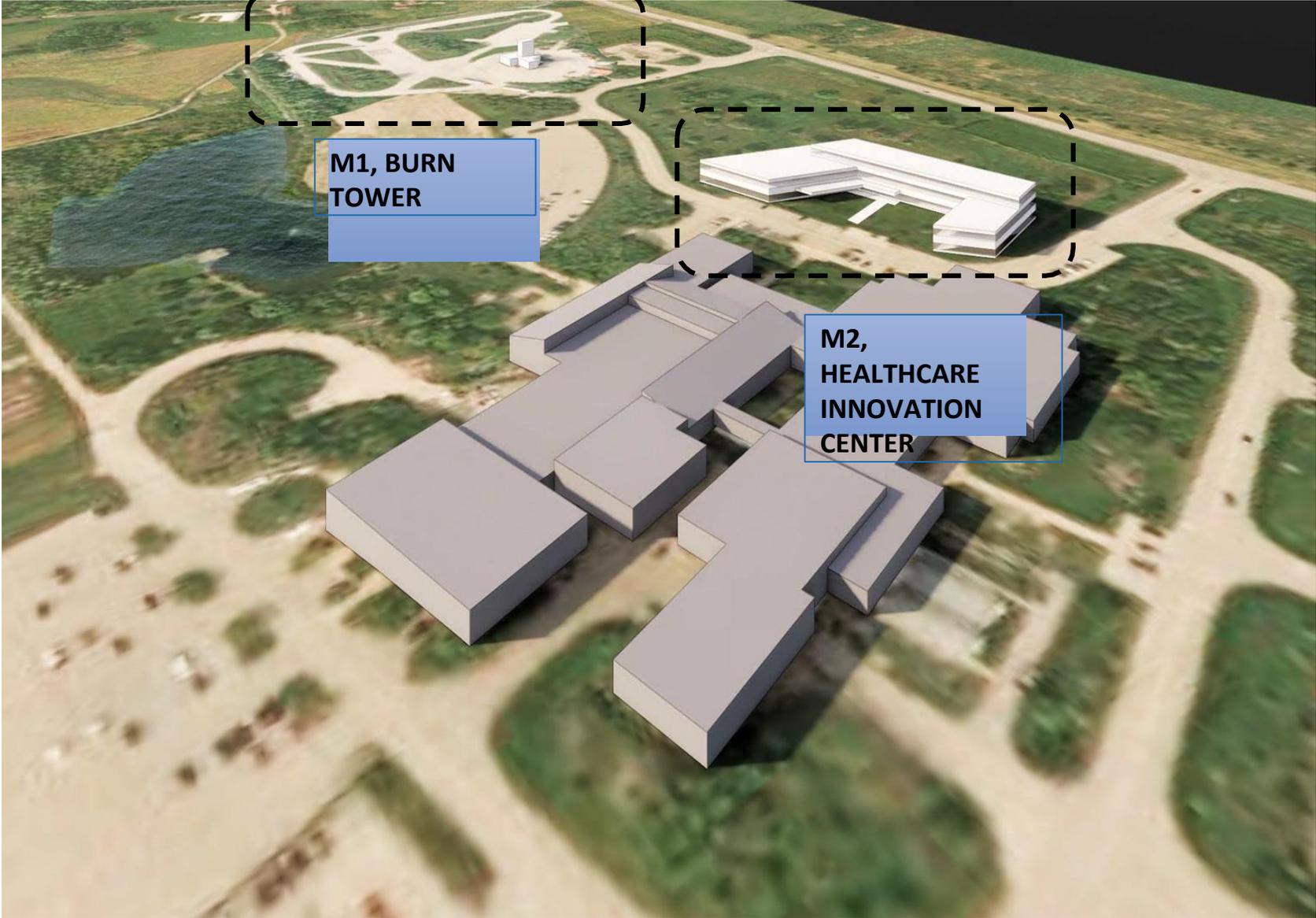
- **Protective Services Center of Excellence**



MAJOR PROJECTS

MEQUON

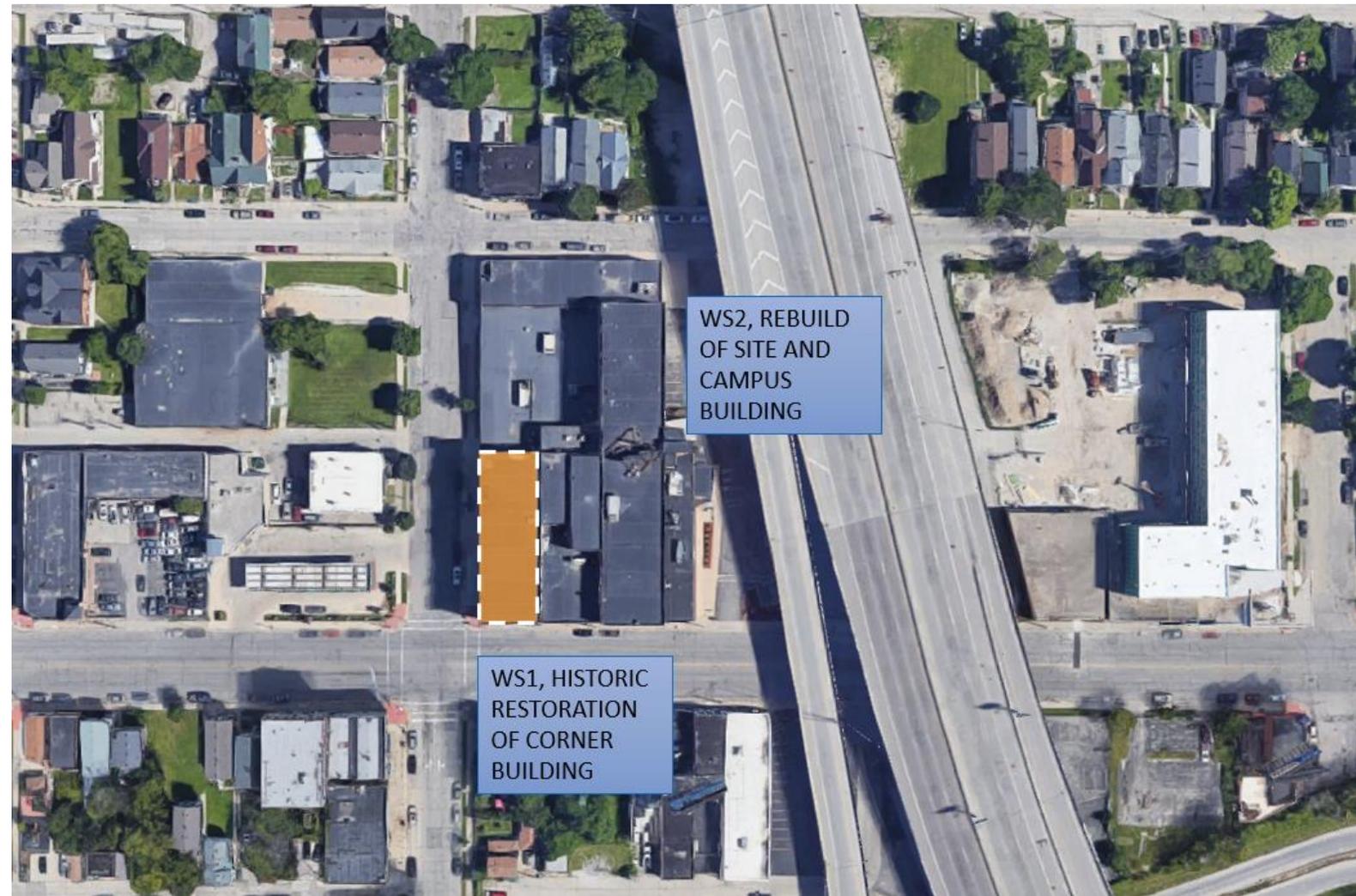
- Burn Tower
- Healthcare Innovation Center



MAJOR PROJECT OPTIONS

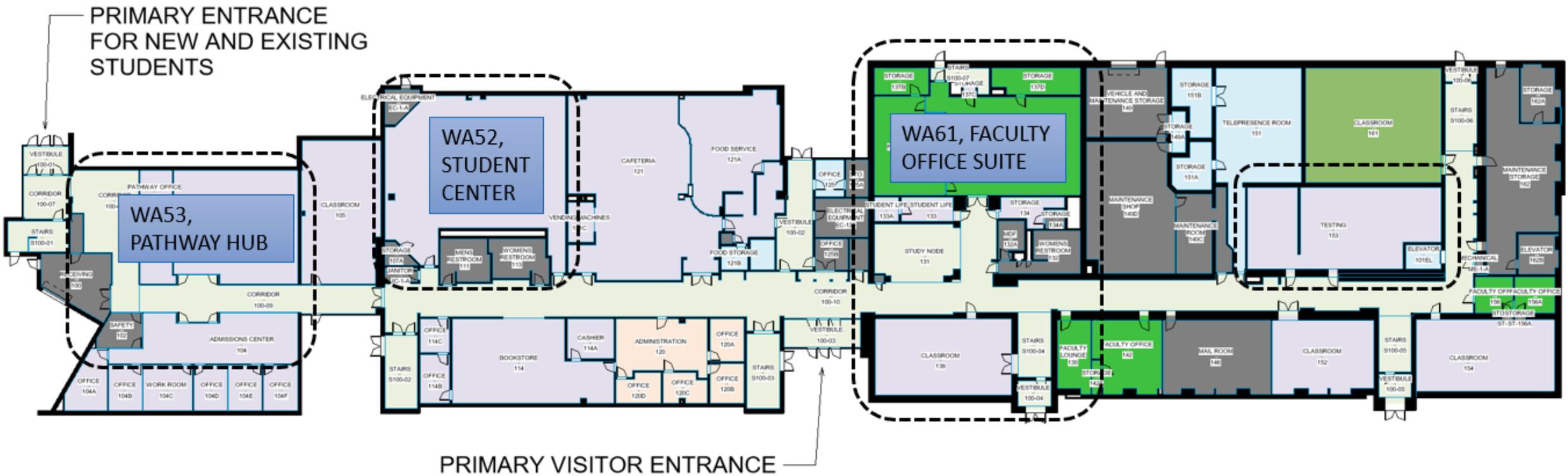
WALKER'S SQUARE

- **Historic Restoration of Corner Building; or**
- **Rebuild of Site and Campus Building**
- **Hub for Welding and Construction Programs**



ANNUAL PROJECTS

WEST ALLIS



TOTAL PLAN BUDGET = \$382,000,000 OVER 10 YEAR PERIOD

Large Capital Projects

Downtown Campus Large Capital Projects		Total Project Budget
D-1	Sports, Health, and Wellness facility on 8 th and Juneau lot	37,800,000
D-2	Addition to S and C Buildings at 8 th and State	22,500,000
D-3	Expand parking with a new structured parking solution	23,625,000
D-4	Improve the pedestrian experience with outdoor public spaces	21,600,000
Sub-Total		105,525,000
Oak Creek Campus Large Capital Projects		Total Project Budget
O-1	Provide a dedicated Protective Services center of excellence building	22,500,000
O-2	Parking and driveway reconfigurations	24,300,000
Sub-Total		46,800,000
Mequon Campus Large Capital Projects		Total Project Budget
M-1	EVOG Driving Track and Burn Tower	7,020,000
M-2	New Healthcare building	37,800,000
M-3	Parking and driveway reconfigurations	10,800,000
Sub-Total		55,620,000
West Allis Large Capital Projects		Total Project Budget
WA-1	Option to divest campus over time	6,840,000
Sub-Total		6,840,000
Walker's Square Large Capital Projects		Total Project Budget
WS-1	Option to Complete a historic restoration of corner building	27,000,000
WS-2	Option to raze current facility and redevelop entire	77,400,000
Sub-Total		104,400,000
Total Large Capital Projects at all Campuses		319,185,000

Annual Projects

Downtown Campus Annual Projects		Total Project Budget
Sub-Total		21,739,500
Oak Creek Campus Annual Projects		Total Project Budget
Sub-Total		19,237,500
Mequon Campus Annual Projects		Total Project Budget
Sub-Total		10,084,500
West Allis Annual Projects		Total Project Budget
Sub-Total		7,818,750
Walker's Square Annual Projects		Total Project Budget
Sub-Total		3,987,000
Total Annual Projects at all Campuses		62,867,250

Note: The multi-year plan identifies building divestitures of outdated and/or inefficient infrastructure which exceed the square footage of new construction proposed. The result is a slight reduction in total District square footage, but with higher quality, efficiency and at a lower total cost of operation.

TOTAL ANNUAL PLAN ITEMIZATION BY PROJECT TYPE

20 million	29 Classroom / Lab Projects (includes hybrid learning upgrades)
20 million	38 Interior Commons / Student Support Projects (hubs and main streets)
8 million	8 Faculty Office Suite Projects
11 million	10 Outdoor / Storefront Projects
3 million	3 building/Addition projects

62 million 87 individual projects currently identified in the Multi-Year Plan

The large capital projects include a mixture of all of these project types within each facility.

FUTURE ROADMAP

- Plan Implementation
 - Prioritization/Implementation of Annual Projects
 - Drives 3Y Facilities Plans
- Community and Industry Outreach
- Referendum Consideration and Planning:
 - Assess Timing and Political Climate
 - Needs Based Communication Plan
 - Formally Engage Community Members - Taskforce
 - Board Votes on Referendum Resolution
 - Community Votes on the Ballot

Attachment 5 – e

RESOLUTION (F0226-04-22) TO APPROVE EDUCATIONAL COMMUNICATIONS BOARD (ECB) MASTER CONTROL SERVICES AGREEMENT

Background

Milwaukee PBS operates two High Definition channels - WMVS and WMVT - as well as four additional digital channels. Prior to 2013, Milwaukee PBS operated a master control room in house to manage the broadcasting of these six channels. In 2013, with approval of the MATC District Board, Milwaukee PBS partnered with Digital Convergence Alliance (DCA) to provide broadcast services to Milwaukee PBS, in an effort to realize cost savings. Under the service agreement with DCA, Milwaukee PBS paid approximately \$335,000.00 annually for broadcast services. The current service agreement with DCA expires on June 30, 2023 and DCA anticipates it will cease operations in early 2023.

In December, 2021, Milwaukee PBS entered into potential partnership discussions with Wisconsin's Educational Communications Board (ECB), which oversees six other PBS stations in Wisconsin and manages the technical operations for National Public Radio (NPR) radio stations in our state. ECB is a state agency organized pursuant to Wisconsin Statutes §39.11 and delivers non-commercial programming to the residents of Wisconsin and provides public safety, broadcast engineering and transmission services. MATC holds a seat on the ECB Board and the General Manager of Milwaukee PBS, Bohdan Zachery, occupies that seat. Following numerous discussions between Milwaukee PBS and ECB's engineering teams, it was determined that a broadcast service partnership between Milwaukee PBS and ECB was technically and financially feasible. Milwaukee PBS and MATC Administration worked with ECB and the State of Wisconsin Department of Administration to develop the proposed Master Control Services Agreement.

Under the proposed Master Control Services Agreement with ECB, the parties estimate annual costs significantly lower than those incurred under the DCA service agreement, and such costs are set forth in Attachment C to the Master Control Services Agreement. Specifically, the parties estimate that during the first full fiscal year of the Agreement (FY 2023) the annual service fees will total \$257,800.00 and will increase slightly each subsequent year. The proposed Agreement will require upfront equipment costs that will allow ECB to increase broadcast capacity, which amounts are estimated to be \$435,000.00 in equipment at ECB and \$150,000.00 in equipment at Milwaukee PBS. All expenditures under this proposed Agreement will be funded through reallocation of existing capital and operating budget and any shortfall will be funded through the Milwaukee PBS allocation of FCC funds.

Milwaukee PBS and MATC Administration recommend that Milwaukee PBS receive its master control operational services through ECB, and is seeking MATC Board approval to enter into the proposed Master Control Services Agreement with ECB.

Resolution

BE IT RESOLVED, that the Milwaukee Area Technical College District Board hereby authorizes Milwaukee PBS to enter into a contract with ECB as set forth above and contained in the proposed Master Control Services Agreement.

CONTRACT FOR MASTER CONTROL SERVICES
BETWEEN
THE STATE OF WISCONSIN, EDUCATIONAL COMMUNICATIONS BOARD
AND
THE MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT

This Contract is made and entered into by and between the State of Wisconsin, represented by its Educational Communications Board ("ECB") and The Milwaukee Area Technical College District Board ("MATC")(collectively "the Parties").

WHEREAS, pursuant to Wis. Stat. s. 39.115, ECB is authorized to enter into a contract with any state agency, county, cooperative educational service agency, technical college district, municipality or school district for ECB to furnish engineering and other services related to the construction or operation of telecommunications facilities; and

WHEREAS, MATC is a technical college district with which ECB is authorized to enter into a contract for the provision of such services and desires to contract with ECB for the provision of master control services;

NOW THEREFORE, in consideration of the premises and of their mutual and dependent agreements, the Parties hereto agree as set forth in the following pages, which are annexed and made a part hereof.

This Contract and the documents incorporated by reference into the Contract is effective as of the date signed by ECB and constitutes the entire agreement of the Parties and supersedes all prior communications, representations or agreements between the Parties, whether oral or written. This Contract may not be modified or amended except by mutual agreement of both Parties in writing.

IN WITNESS WHEREOF, the Parties hereto by their duly authorized representatives have executed this Contract with full knowledge of and agreement with the terms and conditions of this Contract.

**State of Wisconsin, Educational
Communications Board**

**Milwaukee Area Technical College
District Board**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

I. GENERAL

1. **DEFINITIONS.** Words and terms shall be given their ordinary and usual meanings. Unless negotiated otherwise by the Parties, where capitalized, the following words and terms shall have the meanings indicated. The meanings shall be applicable to the singular, plural, masculine, feminine and neuter.

“**Day**” means calendar day unless otherwise specified in this Contract.

“**Default**” means the omission or failure to perform a contractual duty or render Services as contractually required.

“**Deliverables**” means all project materials, including goods, software licenses, data, and documentation created during the rendering of Services hereunder.

“**Services**” means all work performed, and labor, actions, recommendations, plans, research, customizations, modifications, documentation, and maintenance and support provided by the ECB necessary to fulfill that which the ECB is obligated to accomplish under this Contract.

“**Subcontract**” means an agreement, written or oral between the ECB and any other party to fulfill the requirements and performance obligations of this Contract.

“**Subcontractor**” means an entity that enters into a Subcontract with ECB for the purpose of delivering Deliverables or rendering Services to MATC.

2. **APPLICABLE LAW.** This Contract shall be governed by the laws of the State of Wisconsin. Venue for any action brought under this Contract shall lie in Madison, Dane County, Wisconsin.
3. **TERM.** The initial term of this Contract shall be for five (5) year(s) from the effective date. This Contract is eligible for one five (5) year renewal upon mutual agreement of the parties, unless terminated as provided herein.
4. **TERMINATION FOR CAUSE.** ECB may terminate this Contract after providing MATC with one hundred eighty (180 Days written notice of the MATC’s right to cure a failure of MATC to perform under the terms of this Contract.

MATC may terminate this Contract after providing ECB with one hundred eighty (_180_) Days written notice of the ECB’s right to cure a failure of ECB to perform under the terms of this Contract.
5. **POST CONTRACT OBLIGATIONS.** Upon the termination of this Contract for any reason, or upon Contract expiration, each party shall be released from all obligations to the other party arising after the date of termination or expiration, except for those that by their terms survive such termination or expiration.
6. **CONTRACTOR COMPLIANCE AND RESPONSIBILITY FOR ACTIONS.** ECB shall at all times comply with and observe all federal, state, and local laws, ordinances, and regulations that are

in effect during the term of this Contract that may affect the Contractor's work or obligations hereunder.

ECB shall be solely responsible for its actions and those of its agents, employees, or Subcontractors. Neither ECB nor any of the foregoing Parties has authority to act or speak on behalf of MATC.

- 7. ECB'S INSURANCE RESPONSIBILITY.** ECB, as a State Agency, is insured by the State of Wisconsin's Self-Funded Worker's Compensation and Property and Liability Programs. ECB is covered for Wisconsin Worker's Compensation liabilities by the Department of Administration in accordance with Chapter 102, Section 102.08, Wis. Stats. ECB is protected by the State of Wisconsin Self-Funded Liability and Property Programs. Section 20.505(2)(k), Wis. Stats., provides funds to pay liability and property claims.
- 8. NONDISCRIMINATION AND AFFIRMATIVE ACTION.** In connection with the performance of work under this contract, MATC agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Stats., sexual orientation as defined in s. 111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the contractor further agrees to take affirmative action to ensure equal employment opportunities.

 - 8.1.** Pursuant to 2019 Wisconsin Executive Order 1, contractor agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.
- 9. SECURITY OF PREMISES, EQUIPMENT, DATA AND PERSONNEL.** During the performance of Services under this Contract, ECB may have access to the personnel, premises, equipment, and other property, including data files, information, or materials (collectively referred to as "data") belonging to MATC. ECB shall preserve the safety, security, and the integrity of the personnel, premises, equipment, data and other property of MATC, in accordance with the instruction of MATC.
- 10. RENDERING OF SERVICES.** ECB shall render Services with all due skill, care, and diligence, in accordance with accepted industry practices and legal requirements, and to MATC's satisfaction. With reasonable notice, MATC may inspect, observe, and examine the performance of the Services rendered on ECB's premises.
- 11. CONTRACTOR PERSONNEL.**

 - (a) Identification.** If requested by MATC, ECB shall provide a list of the names and addresses of all ECB's employees, or Subcontractors' employees who may at any time require admission to MATC's premises in connection with the rendering of Services, specifying each such person's connection to ECB, the role the person is to take in the performance of the Contract, and other particulars as MATC may require. MATC reserves the right to refuse to admit to MATC's premises any person employed or contracted by ECB whose admission, in the sole opinion of MATC, would be undesirable.

13. PERFORMANCE. Services rendered under this Contract shall be performed in a timely, professional and diligent manner by qualified and efficient personnel and in conformity with the strictest quality standards mandated or recommended by all generally recognized organizations establishing quality standards for the type of Services to be rendered hereunder. ECB shall be solely responsible for controlling the manner and means by which it and its Subcontractors render Services, and ECB shall observe, abide by, and perform all of its obligations in accordance with all legal requirements.

Without limiting the foregoing, ECB shall control the manner and means of the Services rendered so as to do so in a reasonably safe manner and in compliance with all applicable codes, regulations and requirements imposed or enforced by any government agencies. Notwithstanding the foregoing, any stricter standard provided in plans, specifications or other documents incorporated as part of this Contract shall govern.

14. TRANSITION SERVICES. Upon cancellation, termination, or expiration of this Contract for any reason, ECB shall provide such reasonable cooperation, assistance and Services, and shall assist MATC in the migration of MATC's broadcast operations to MATC's control or to the control of an alternative contractor upon written notice to ECB at least one hundred eighty (180) Days prior to termination or cancellation, and subject to the terms and conditions set forth herein.

15. INDEPENDENT CONTRACTOR. ECB shall act as an independent contractor in rendering any and all Services under this Contract and, except as otherwise outlined herein, shall maintain complete control over its employees and Subcontractors, if any.

16. BREACH NOT WAIVER. A failure to exercise any right, or a delay in exercising any right, power or remedy hereunder on the part of either party shall not operate as a waiver thereof. Any express waiver shall be in writing and shall not affect any event or Default other than the event or Default specified in such waiver. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

17. SEVERABILITY. If any provision of this Contract is found by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Contract shall remain valid and in full force and effect. The invalid provision shall be replaced by a valid provision that comes closest in intent to the invalid provision.

18. CONTRACT DISPUTE RESOLUTION. In the event of any dispute or disagreement between the Parties under this Contract, whether with respect to the interpretation of any provision of this Contract, or with respect to the performance of either party hereto, each party shall appoint a representative to meet for the purpose of endeavoring to resolve such dispute or negotiate for an adjustment to such provision. No legal action of any kind, except for the seeking of equitable relief in the case of the public's health, safety or welfare, may begin in regard to the dispute until this dispute resolution procedure has been elevated to the Parties' highest executive authority, and either of the representatives in good faith concludes, after a good faith attempt to resolve the dispute, that amicable resolution through continued negotiation of the matter at issue does not appear likely.

(a) No Termination or Suspension of Services: If any problem or dispute arises between the Parties, in no event nor for any reason and unless and until authorized by a court of competent jurisdiction, shall ECB interrupt the performance of the Services or any other obligation hereunder, disable any equipment used in the Services, or perform any other

action that prevents, slows down, or reduces in any way the performance of the Services or MATC's ability to conduct its business.

- 19. FORCE MAJEURE.** Neither party shall be in Default by reason of any failure in performance of this Contract in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform such must be beyond the reasonable control and without the fault or negligence of the party.
- 20. TIME IS OF THE ESSENCE.** Timely provision of Services or Deliverables required under this Contract shall be of the essence of the Contract, including the provision of Services or Deliverables within the time agreed or on a date specified.
- 21. NO AGENCY RELATIONSHIP.** ECB shall not take any action, or make any omission, that may imply, or cause others reasonably to infer that ECB is acting as MATC's agent in any matter or in any way not expressly authorized by this Contract.
- 22. ASSIGNMENT.** Neither party may assign its rights or delegate its duties under this Contract either in whole or in part without the prior written consent of the other party, which consent should not be unreasonably withheld. In the event that consent for assignment is given, the assigning party will ensure that its successor agrees in writing to be bound by the terms of this Contract.
- 23. NOTICES.** Any notice or communication required or permitted to be given hereunder may be delivered personally, deposited with an oversight courier, sent by confirmed facsimile, or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed to the Parties as follows:

To MATC: Milwaukee Area Technical College
Office of General Counsel
c/o Assistant General Counsel
Milwaukee Area Technical College
700 West State Street
Milwaukee, WI 53233-1443

To ECB: Educational Communications Board
Executive Director
3319 West Beltline Highway
Madison, WI 53713

24. SERVICES; COSTS.

24.1 Provision of Services

ECB and MATC agree to the Scope of Services, which is incorporated as Attachment A to this Contract. Further, ECB and MATC agree that MATC will pay the costs outlined below and as estimated as "ECB Revenue" in Attachment C.

24.2 Initial Purchases of Equipment

In order to provide the Services an initial investment in equipment will be necessary.

The Parties agree that ECB will procure the equipment listed in Attachment B, Section 1, "Initial Purchases By ECB," as well as any additional equipment not identified in Attachment B, Section 1, that the Parties reasonably determine necessary for provision of the Services.

The Parties agree that, upon receipt of an invoice from ECB, MATC shall reimburse ECB for the actual costs incurred in procuring the equipment listed in Attachment B, Section 1 within thirty (30) Days, including any additional equipment not identified in Attachment B, Section 1, that the Parties reasonably determine necessary for provision of the Services.

The Parties further agree that MATC will purchase the equipment listed in Attachment B, Section 2, "Initial Purchases By MPBS," as well as any additional equipment not identified in Attachment B, Section 2, that the Parties reasonably determine necessary for provision of the Services.

The Parties agree the amounts included in the Budget Estimate column of Attachment B, Section 1, are estimates only and that MATC will be responsible for reimbursing ECB for the actual costs incurred in procuring the equipment.

24.3 Annual Fees

The Parties agree that the annual fees listed in Attachment B, Section 3, will be paid by the party identified as the Procurement Owner for each fee.

The Parties further agree that MATC will reimburse ECB the costs of the fees ECB pays under Attachment B, Section 3, within thirty (30) days of receipt by MATC of an invoice from ECB.

The Parties agree that any additional fees necessary for performance of the Services will be paid as mutually agreed upon by the Parties, in writing.

The Parties agree that the amounts included in the Budget Estimate column of Attachment B, Section 3, are estimates only and that the party responsible for paying the fee will pay the actual costs of the fee.

24.4 Recurring Costs

The Parties agree that during the Contract Term it may become necessary for ECB to procure replacement equipment necessary to perform the Services. The Parties agree that, as it becomes necessary to procure such replacement equipment, the costs of procuring the replacement equipment will be paid by ECB and that MATC will reimburse ECB the actual costs of procuring the replacement equipment within thirty (30) Days of receipt of an invoice from ECB.

The Parties agree that the equipment identified in Attachment B, Section 4, is a list of equipment that ECB may have to procure during the term of the Contract and further agree that any additional replacement equipment necessary for the performance of the Services will be paid as mutually agreed to by the Parties. Specifically, the Parties acknowledge and agree

that if this Agreement is renewed for a second 5-year term, ECB will procure replacement equipment, a portion of which will be reimbursed by MATC as mutually agreed to by the Parties.

The Parties agree that the amounts included in the Budget Estimate column of Attachment B, Section 4, are estimates only and that the party responsible for paying the fee will pay the actual costs of the fee.

24.5 Labor Costs

The Parties agree that during the Contract Term it may be necessary for ECB to reallocate staff to accommodate additional services to be provided under this Agreement. MATC agrees to reimburse ECB for staff each fiscal year as set forth in Attachment C. The Parties further agree that MATC will reimburse ECB the costs of the fees ECB pays under Attachment C (Staff), within thirty (30) days of receipt by MATC of an invoice from ECB.

The Parties further acknowledge that in the event ECB does not have the authority to fill full-time equivalent (FTE) staff, MATC agrees to provide limited term staffing on an interim basis only, if necessary and as mutually agreed upon in writing by the Parties. The Parties agree to adjust Attachment C accordingly.

25. Payment for Annual and Labor Costs

The Parties agree that ECB will invoice MATC quarterly and MATC agrees to pay each installment within thirty (30) days of receipt by MATC of an invoice from ECB.

ATTACHMENT A

In the performance of the Contract for Master Control Services the Educational Communications Board (ECB) and the Milwaukee Area Technical College System Board (MATC)(collectively, “the Parties”) are responsible for performing the tasks and obligations as set forth below.

MATC, by its Milwaukee Public Broadcasting Service (MPBS), will be responsible for the following:

1. MPBS shall deliver all daily playlists (WMVS, WMVT, Create) in a timely manner.
 - 1.1 Tuesday through Friday playlists shall be exported from ProTrack to Crispin BXF no later than noon Central Time on the preceding day, with the understanding that sooner is always preferable.
 - 1.2 Saturday through Monday playlists shall be exported from ProTrack to Crispin BXF no later than noon on the preceding Friday, with the understanding that sooner is always preferable.
 - 1.3 All playlists shall be sent to the ECB printer at the time of export.
 - 1.4 Late schedule changes shall be communicated to ECB expeditiously and with exact instructions.
2. MPBS shall schedule linear feed recordings as needed via ProTrack.
3. MPBS shall provide ECB staff with reliable, consistent and up-to-date contact information (phone and email) for PBS Milwaukee staff in Traffic, Programming, Production and Engineering for answering questions and reporting/solving problems, including after-hours contacts; and, if applicable, contact information for any third-parties that perform programming or traffic services for MPBS.
4. MPBS shall deliver (via file-transfer or linear feed) original and archived programming and interstitials scheduled for broadcast as follows:
 - 4.1 New media shall be delivered as soon as practical following production, captioning and quality-check.
 - 4.2 Archived media shall be delivered no later than noon Central Time three business days before the scheduled air date, with the understanding that sooner is always preferable. For purposes of this paragraph “business days” are those days offices of state government are required to be open under Wis. Stat. s. 230.35(4)(a).
 - 4.3 Media shall be transcoded to a format compliant with ECB’s technical specifications:
 - MXF OP1a, MPEG2, 1080i, 4:2:2, 30Mbps or below, SMPTE 436 VANC, 24-bit audio.
 - Ten PCM audio channels configured as follows: Lf, Rf, C, Lfe, Ls, Rs, DVI, DVI, Spa, Spa. In the absence of DVI or Spa audio, those tracks shall be filled with a stereo or mono-summed copy of the main audio.
 - 4.4 All media files shall be named in accordance with the Media ID defined within ProTrack.

5. When possible or necessary, MPBS will broadcast the same program files as Public Broadcasting Service Wisconsin (“PBSW”), therefore MPBS must adopt and conform to the Media IDs used at ECB for program files.

5.1 Locally produced programs will utilize media IDs agreed to by both Parties.

5.2 Program files will be trimmed (in-points and out-points set) as per ECB’s normal standards. Any deviation from that norm must be requested by MPBS in advance, allowing sufficient time for the file to be copied, renamed, and retrimmed.

5.3 All interstitial assets shall use an agreed-upon naming convention that is consistent and easily discernable as specific to MPBS.

6. MPBS shall deliver to ECB lists of expired interstitial spots to be deleted from ECB’s video server at least biweekly.

7. MPBS shall deliver to ECB all scheduled graphics for broadcast in a timely manner.

7.1 Graphics shall be delivered in the formats compatible with ECB’s Harmonic Spectrum system: PNG for still graphics, SWF for animated graphics.

7.2 MPBS shall export schedule information from ProTrack to an ECB server to enable the creation and broadcast of lineup promos.

7.3 MPBS shall provide timing information for pledge-event programs so that ECB can create files with MPBS pledge graphics in place.

8. MPBS shall not, without prior agreement, make program-schedule changes that require staff work to be performed outside of current ECB attended hours.

8.1 For purposes of this paragraph, “attended hours” are 6:30 a.m. – 11:15 p.m. Monday through Friday, and 6:30 a.m. – 10:15 p.m. Saturday and Sunday.

9. MPBS shall provide remote access to network-attached devices located at MPBS to allow ECB staff to perform any operational and/or maintenance work necessary to achieve the accurate delivery of content between the Wisconsin Public Broadcasting Center and Milwaukee Area Technical College.

10. MPBS shall provide ECB engineers physical access to ECB equipment installed at MPBS. For routine maintenance, ECB shall provide MPBS 48 hours’ notice of need for physical access to ECB equipment installed at MPBS. For emergencies, ECB access will be allowed as per an agreed to “call tree” policy with MATC Security and MPBS Staff.

11. MPBS shall deliver its downlink of PBS satellite services to ECB as a backup.

12. MPBS shall deliver its off-air Advanced Television Systems Committee (ATSC 1.0) stream to ECB for confidence monitoring.

13. MPBS shall perform other tasks and or functions as are necessary for ECB’s performance of Services under this Contract.

ECB will be responsible for the following:

14. ECB shall deliver accurate, automated 24/7/365 playback of three MPBS channels: WMVS, WMVT, Create.

14.1 ECB shall append daily playlists to Crispin automation channels, and adjust when needed to correct for timing differences, schedule changes or live programming.

14.2 ECB shall make program and interstitial substitutions when necessary, and in communication with MPBS programming department.

14.3 ECB shall maintain programming logs, provide as-run logs to ProTrack, and report all on-air discrepancies to MPBS via electronic communications as they occur.

14.4 ECB shall maintain all equipment, software, and database systems at the operational capacity necessary to provide the Services.

15. ECB shall acquire, prepare, and quality-check all scheduled broadcast media.

15.1 ECB shall export complete linear-record schedules from ProTrack to Crispin BXF and append all lists to Crispin automation at least one day beforehand.

15.2 ECB shall provide automated sIX downloads using ProTrack's Air Date Processor module and, as necessary, by manual request.

15.3 ECB shall provide immediate metadata updates (e.g., SOM, duration) to ProTrack via Crispin BXF for ease of playlist-writing.

16. ECB shall communicate and coordinate with MPBS studio or truck for live broadcasts, including pledge.

16.1 MPBS is responsible for delivering the signal to the handoff point at MPBS, which shall be the encoding device for the MPBS-to-ECB contribution channel.

16.2 ECB is responsible for the cross-state delivery of the stream, and for decoding and distribution within the ECB plant.

16.3 ECB staff shall coordinate with production personnel to count in and out of live events, plan contingencies, adjust playlists, and communicate any other issues.

17. ECB shall provide both on-air and off-air monitoring of MPBS channels, and notification of broadcast issues to MPBS Engineering by means of prioritized automated call lists.

18. ECB shall provide easy-to-reach, up-to-date contact information for operations and engineering departments for answering questions and reporting/solving problems.

18.1 ECB shall provide network access to playout storage located at ECB to allow MPBS to deliver media files.

18.2 MPBS shall never delete files from ECB-owned storage. That responsibility is reserved for ECB staff alone.

19. ECB shall deliver its satellite downlink of the PBS satellite services to MPBS as a backup.

19.1 ECB shall provide MPBS engineers physical access to MPBS equipment installed at ECB.

Attachment B:

1. INITIAL PURCHASES BY ECB	Budget Estimate	Description	Procurement Owner
Crispin automation	\$100,000	add/update hardware, software, licenses	ECB
Harmonic Spectrum video server	\$140,000	add hardware, licenses	ECB
Rascular master control panel	\$18,000	add hardware, licenses for additional workstation	ECB
Myers ProTrack	\$4,000	migrate database to cloud, inc. first year fee	ECB
Vela loggers	\$5,000	additional inputs to existing Luna+	ECB
Vela loggers	\$7,000	new Luna, plus additional license for CMS	ECB
Telestream WVR8300 + monitor	\$18,000	add hardware for additional workstation	ECB
Wohler AMP2-S8 (or equivalent)	\$4,000	add hardware for additional workstation	ECB
Cobalt encoder/decoders	\$80,000	add hardware, licenses	ECB
Ericsson IRD I/O cards	\$5,000	each station purchases their own	ECB
Utah Scientific router	\$2,500	panel at new workstation (already purchased)	ECB
broadcast console	\$9,000		ECB
Ross	\$1,300	(2) Ross dual 1x4 DAs with dual rear modules	ECB
Blackmagic multiviewer (or equiv.)	\$1,500		ECB
monitors	\$6,000		ECB
Cisco Firepower	\$6,000	firewall between MPBS and ECB LANs	ECB
2. INITIAL PURCHASES BY MPBS			
Intercom System	\$3,329	RTS DKP-4016 Desktop Unit	MPBS
Ericsson IRD I/O cards	\$5,000	each station purchases their own	MPBS
Myers ProTrack database merge	\$30,000	merge between MPBS and PBSW	MPBS
Myers Protrack MPBS DCA detachment	\$2,000		MPBS
Evertz Terminal Equipment	Est \$100,000	Insertion of Weather and EAS, Backup Switching	MPBS
Cinegy Backup MC Server	Est \$50,000	Backup of MC content Server	MPBS
3. ANNUAL FEES			
Myers ProTrack	\$3,000	cloud hosting	ECB
Myers ProTrack	\$1,500	\$3,000 BXF annual fee split evenly	ECB
Myers ProTrack	\$1,500	\$3,000 BXF annual fee split evenly	MPBS
Vela loggers	\$1,000	SLA for additional Luna	ECB
Harmonic Spectrum video server	\$17,000	SLA for additional Harmonic Spectrum gear	ECB
AT&T IP circuit annual fee	\$3,000		ECB

4. RECURRING COSTS

Crispin automation	100000 replace servers every 5 years	ECB
Harmonic Spectrum video server	140000 replace hardware every 5-6 years	ECB
Cobalt encoder/decoders	80000 replace every 8-10 years	ECB
Vela loggers	1000 replace every 5 years	ECB
Telestream WVR8300 + monitor	18000 replace every 12 years	ECB

ATTACHMENT C

ECB Expenses	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33
Equipment	(435,000.00)						(\$266,083.47)		(\$93,732.75)			(\$315,719.55)
Staff	(139,776.00)	(142,571.52)	(145,422.95)	(148,331.41)	(151,298.04)	(154,324.00)	(157,410.48)	(160,558.69)	(163,769.86)	(167,045.26)	(170,386.16)	(173,793.89)
Overhead Admin		(34,314.30)	(35,000.59)	(35,700.60)	(36,414.61)	(37,142.91)	(37,885.76)	(38,643.48)	(39,416.35)	(40,204.68)	(41,008.77)	(41,828.95)
Space Renovation	(130,000.00)											
Meyers		(8,000.00)	(8,160.00)	(8,323.20)	(8,489.66)	(8,659.46)	(8,832.65)	(9,009.30)	(9,189.49)	(9,373.28)	(9,560.74)	(9,751.96)
Harmonic Server		(17,000.00)	(17,340.00)	(17,686.80)	(18,040.54)	(18,401.35)	(18,769.37)	(19,144.76)	(19,527.66)	(19,918.21)	(20,316.57)	(20,722.91)
Vela		(1,000.00)	(1,020.00)	(1,040.40)	(1,061.21)	(1,082.43)	(1,104.08)	(1,126.16)	(1,148.69)	(1,171.66)	(1,195.09)	(1,218.99)
ATT		(3,000.00)	(3,060.00)	(3,121.20)	(3,183.62)	(3,247.30)	(3,312.24)	(3,378.49)	(3,446.06)	(3,514.98)	(3,585.28)	(3,656.98)
Subtotal	(704,776.00)	(205,885.82)	(210,003.54)	(214,203.61)	(218,487.68)	(222,857.44)	(493,398.06)	(231,860.88)	(330,230.85)	(241,228.06)	(246,052.62)	(566,693.23)
ECB Revenue												
Service rate	69,888.00	228,800.00	233,376.00	238,043.52	242,804.39	247,660.48	252,613.69	257,665.96	262,819.28	268,075.67	273,437.18	278,905.92
Equipment	\$435,000.00						\$266,083.47		\$93,732.75			315,719.55
Service contracts		29,000.00	29,580.00	30,171.60	30,775.03	31,390.53	32,018.34	32,658.71	33,311.88	33,978.12	34,657.68	35,350.84
Subtotal	504,888.00	257,800.00	262,956.00	268,215.12	273,579.42	279,051.01	550,715.50	290,324.67	389,863.92	302,053.79	308,094.86	629,976.32
Net to ECB	(199,888.00)	51,914.18	52,952.46	54,011.51	55,091.74	56,193.57	57,317.45	58,463.79	59,633.07	60,825.73	62,042.25	63,283.09

Attachment 5 - f

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

Spring 2022

Based on the Spring 2022 District Board retreat, major changes to the self-evaluation tool will be considered during the July 2022 retreat.

The proposed Spring 2022 Self-Evaluation Tool will have the following questions that have been streamlined for efficiency purposes only.

#	
1	The District Board ensures a relevant college Mission and Vision that is responsive to students and the community.
2	The District Board spends sufficient time discussing the future direction of the college.
3	The District Board encourages partnerships and cooperative agreements with business, government, community agencies, and other educational institutions.
4	District Board members actively engage and positively advocate on behalf of MATC with the various constituencies of the district.*
5	The District Board is knowledgeable about the educational, social, political, economic, and environmental needs of the community & acts to benefit the community.
6	The District Board understands the College's facilities plans.
7	The District Board is knowledgeable about the College's educational programs and services.
8	The District Board understands WTCS state requirements (statutory) and reviews appropriate WTCS reports.
9	The District Board monitors performance related to its policies on employment.
10	District Board members participate in local (MATC), state (WTCS), and/or national (ACCT) orientation, training and professional development activities.
11	The District Board is appropriately knowledgeable and involved in the College's accreditation process.
12	The District Board makes budgetary decisions based on knowledge of the fiscal condition of the College, the budgeting process, financial audits, and the allocation of resources that will support the College's mission and students.
13	The District Board reviews interests / concerns / input from the College's internal and external stakeholders when making decisions.

14	The District Board approves the Strategic Plan and reviews it annually, including success metrics.
15	District Board members understand that a contemporary education must recognize the diversity of American society, the diversity of the world in which students live, and the centrality of technology and the global dynamic to life in the 21 st century.

The survey will use the categories:
Strongly Agree, Agree, Disagree, Strongly Disagree, Don't know

Revised questions to reduce from 20 to 16 questions:

1. The District Board ensures a relevant college Mission and Vision that is responsive to students and the community.
2. The District Board spends sufficient time discussing the future direction of the college.
3. The District Board encourages partnerships and cooperative agreements with business, government, community agencies, and other educational institutions.
4. District Board members actively engage and positively advocate on behalf of MATC with the various constituencies of the district.*
5. The District Board is knowledgeable about the educational, social, political, economic, and environmental needs of the community & acts to benefit the community.
6. ~~The District Board approves the Mission, Vision, and Value statements of the College.~~
This question will be removed because it is a "yes/no" question that can be supported by evidence and is not an actionable item.
- 7 (now **6**). The District Board understands the College's facilities plans.
- 8 (now **7**). The District Board is knowledgeable about the College's educational programs and services.
- 9 (now **8**). The District Board understands WTCS state requirements and reviews appropriate WTCS reports.
- 10 (now **9**). The District Board monitors performance related to its policies on employment.
- 11 (now **10**). District Board members participate in local (MATC), state (WTCS), and/or national (ACCT) orientation, training and professional development activities.
- 12 (now **11**). The District Board is appropriately knowledgeable and involved in the College's accreditation process.
13. ~~The District Board makes decisions based on the fiscal condition of the College & the needs of our students, supporting and prioritizing student-centered decisions and student success.*~~
16. ~~The District Board makes decisions about the allocation of resources in alignment with College's Mission.~~
17. ~~The District Board understands and monitors the budgeting process, financial audits, and the fiscal condition of the College.~~

Revised to combine and omit:

(new) 12. The District Board makes budgetary decisions based on knowledge of the fiscal condition of the College, the budgeting process, financial audits, and the allocation of resources that will support the College's mission and students.

14 (now **13**). The District Board reviews interests / concerns / input from the College's internal and external stakeholders when making decisions.

~~15. District Board meetings are conducted in an orderly, efficient manner, using bylaws & other agreed upon procedures.*~~

This question will be removed because it can be supported by evidence and is not an actionable item.

~~16. The District Board makes decisions about the allocation of resources in alignment with College's Mission.~~

Deleted and merged with new #12 above

~~17. The District Board understands and monitors the budgeting process, financial audits, and the fiscal condition of the College.~~

Deleted and merged with new #12 above

18 (now **14**). The District Board approves the Strategic Plan and reviews it annually, including success metrics.

19 (now **15**). The District Board considers the College's capacity when reviewing and/or approving decisions related to technology plans.

20 (now **16**). District Board members understand that a contemporary education must recognize the diversity of American society, the diversity of the world in which students live, and the centrality of technology and the global dynamic to life in the 21st century.



POLICY

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

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

In the employment context, there is a presumption against romantic relationships between employees where there is a current supervisory or authority imbalance. In cases where there is or has been a consensual romantic or sexual relationship between two individuals employed by the college, it is important that any sphere of influence or authority by one such employee over another be removed. Therefore, where one person is in the direct line of supervision over the other, the employees must notify the Department of Human Resources. ~~Consensual romantic or sexual relationships in which one party maintains a direct supervisory or evaluative role over the other party are unethical. Therefore, persons with direct supervisory or evaluative responsibilities who are involved in such relationships must bring those relationships to the timely attention to the Department of Human Resources.~~ The Department of Human Resources will work with the supervisors of both employees to identify appropriate action which removes the sphere of influence or authority imbalance. No action taken as a result of such disclosure will be punitive to either party. ~~of their supervisor. Such action may involve the removal of and will likely result in the necessity to remove the employee from the supervisory or evaluative responsibilities, or reassignment of one party. shift a party out of being supervised or evaluated by someone with whom they have established a consensual relationship.~~ While no relationships are prohibited by this policy, failure to self-report such relationships to ~~a supervisor~~ the Department of Human Resources as required can result in disciplinary action for an employee.



POLICY

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

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

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

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

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

1. Scope

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

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

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

Inquiries about this policy may be made internally to:

Title IX Coordinator
Chief Diversity and Inclusion Officer



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Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

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

Inquiries may be made externally to:

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

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

2. Definitions of Prohibited Conduct under Title IX¹

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

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

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

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

² Implicitly or explicitly



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

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



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

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



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

F. Stalking, defined as:

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

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

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



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

3. Prohibited Conduct Outside of Title IX

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

4. Federal Timely Warning Obligations

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

5. Compliance with State Law

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



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



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

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

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

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



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

Inquiries about this policy may be made internally to:

For employees:

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

Inquiries may be made externally to:

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

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



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

1. College Policy on Nondiscrimination

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

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

2. College Policy on Discriminatory and Bias- Related Harassment

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

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



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

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

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

~~b. Sexual Harassment¹~~

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

~~Sexual harassment is:~~

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

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



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

POLICY EXPECTATIONS WITH RESPECT TO CONSENSUAL RELATIONSHIPS

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

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

~~c. Sexual Misconduct~~

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



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

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

Defined as:

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

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

Defined as:

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

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

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

Defined as:

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



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

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

~~iv. Sexual Exploitation~~

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

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

~~v. Consent~~

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



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

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

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

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

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

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

3. Statutory Compliance



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

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

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

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

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

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



POLICY

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

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

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

5. Retaliation

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

6. Remedial Action

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



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

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

7. Confidentiality and Reporting of Offenses under This Policy

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

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

a. Reporting Options A. Formal Complaint

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

B. Informal Complaint/Concern



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

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

7. ~~Federal Timely Warning Obligations~~

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

Attachment 7 - f

MATC Legislative Update

April 2022 – Board Report

The 2021-22 Legislative Session is now adjourned.

State Legislation of Interest

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

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

Wisconsin Assembly Bill 195/Senate Bill 323 to designate University of Wisconsin and technical college sports and athletic teams based on sex of the participants. Passed Assembly 59-38. Was not recommended for passage by Senate Committee (2-3). The Governor indicated he will veto the legislation if it reaches his desk. **Failed to pass.**

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

Wisconsin Assembly Bill 413/Senate Bill 409 to prohibit sex and race stereotyping in training provided to employees at the University of Wisconsin System and Technical College System. Governor indicated he will veto the legislation if it reaches his desk. **Vetoed.**

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. Passed Senate 20-12. Was not scheduled in Assembly. **Failed to pass.**

Wisconsin Assembly Bill 635/Senate Bill 605 relating to resident tuition at technical colleges and the UW System as applied to relocated service members and their children and spouses. **Signed into law – 2021 WI Act 159.**

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

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

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

Wisconsin Assembly Bill 741/Senate Bill 711 relating to tuition and fees at UW System institutions and technical colleges and COVID-19 vaccine requirements. The bill would require tuition and fees be refunded if a vaccine mandate is required for participation/enrollment. Assembly hearing; Senate action pending. **Failed to pass.**

Wisconsin Assembly Bill 836/Senate Bill 847 relating to technical college police academy programs. **Vetoed.**

Wisconsin Assembly Bill 885/Senate Bill 837 relating to eliminating immunity for public campus administrators from liability for violations of individual express rights under the declaration of rights in the Wisconsin Constitution. **Vetoed.**

Wisconsin Assembly Bill 963/Senate Bill 962 relating to rights reserved to a parent or guardian of a child. **Vetoed.**

Wisconsin Assembly Bill 973/Senate Bill 981 relating to apprenticeship and youth apprenticeship programs; career and technical education grants, technical preparation programs. Passed Assembly 62-30; Passed Senate Committee. **Failed to pass.**

Legislative Study Committee

A Legislative Council Study Committee on Increasing Offender Employment Opportunities has been created and will be co-chaired by State Senator Mary Felzkowski and State Representative Michael Schraa.

Committee Scope: The study committee is directed to review existing impediments to employment and job training for individuals who are incarcerated or recently released and to recommend legislation following its review. The committee shall explore ways to expand connections between private employers and potential employees who are incarcerated in state institutions or on extended supervision, explore vocational earned release programs for possible implementation, consider release location flexibility based on employment opportunities, and evaluate other methods for improving job prospects for the offender population.

Federal

President Biden's FY23 budget request includes \$88.3 billion in discretionary funding for the Department of Education (ED), an 15% increase from FY22 funding levels. The proposal includes a \$1,775 increase from FY22 to the maximum award of Pell Grants.

The Biden Administration also announced an extension of the federal student loan repayment pause to August 31, 2022. The repayment pause was first put in place at the onset of the COVID-19 pandemic and was scheduled to end on May 1, 2022. With the extension, interest rates on federal student loans will remain at 0% and all accounts will remain in forbearance, unless borrowers have opted out. This extension includes plans to allow borrowers previously in default to receive a "fresh start" on repayment by eliminating the impact of delinquency and default and allowing them to reenter repayment in good standing. More information for borrowers can be found at [StudentAid.gov](https://studentaid.gov).

Redistricting

The Wisconsin Supreme Court ruled 4-3 to implement maps GOP lawmakers proposed earlier this year following a US Supreme Court ruling directing state justices to start with a race neutral map. While lawsuits can be filed, it's unlikely maps will change before the November Election.

Election Investigation

Speaker Vos appointed defeated State Supreme Court Justice Michael Gableman to review Wisconsin's 2020 election. The Senate conducted its own review primarily relying on the Legislative Audit Bureau and a report from conservative think-tank Wisconsin Institute for Law and Liberty. The legislature passed a slate of bills which were subsequently vetoed by Governor Evers.

2022 Elections

All 99 seats of the State Assembly and the odd number seats in the 33-member State Senate are up for reelection.

Two statewide elections will dominate the political landscape in Wisconsin and have national consequences. Senator Ron Johnson is seeking his third term. There will be a crowded Democratic field with nine announced candidates competing to face Johnson after the August Primary. Lieutenant Governor Mandela Barnes is considered the Democratic frontrunner, although Alex Lasry and Sarah Godlewski have personal wealth several key endorsements, which could make the primary more competitive.

Governor Evers will seek re-election. Former Lieutenant Governor Rebecca Kleefisch and former US Senate candidate Kevin Nicholson have announced their candidacies. In addition, expect the 3rd Congressional District to be targeted by national groups and donors, with Ron Kind not running for reelection. Attorney General Josh Kaul, who won by fewer than 20,000 votes in 2020, is also on the ballot which will attract outside money and attention from both sides.

2022 Retirements

Congress (1)

- District 3 - Ron Kind - Not Seeking Reelection

Senate: (6)

- District 15 – Janis Ringhand – Not Seeking Reelection
- District 25 – Janet Bewley - Not Seeking Reelection
- District 27 – Jon Erpenbach - Not Seeking Reelection
- District 23 – Kathy Bernier - Not Seeking Reelection
- District 19 – Roger Roth - Running for Lt. Governor
- District 29 – Jerry Petrowski - Not Seeking Reelection

Assembly: (23)

- District 5 – Jim Steineke - Not Seeking Reelection
- District 6 – Gary Tauchen - Not Seeking Re-election
- District 10 – David Bowen – Running for Lt. Governor
- District 13 – Sara Rodriguez – Running for Lt. Governor
- District 15 – Joe Sanfelippo - Not Seeking Reelection
- District 19 – Johnathon Brostoff – Running for Milwaukee Common Council
- District 27 – Tyler Vorpapel - Not Seeking Reelection
- District 31 – Amy Loudenberg - Running for Sec. of State
- District 33 – Cody Horlacher - Not Seeking Reelection
- District 45 – Mark Spreitzer – Running for Senate
- District 46 – Gary Hebl – Not Seeking Reelection
- District 52 – Jeremy Thiesfeldt - Not Seeking Reelection
- District 54 – Gordon Hintz - Not Seeking Reelection
- District 55 – Rachel Cabral-Guevara – Running for Senate
- District 59 – Tim Ramthun - Running for Governor
- District 61 – Sam Kerkman – Won Kenosha County Executive Race
- District 68 - Jesse James – Running for Senate
- District 73 – Nick Milroy – Not Seeking Reelection
- District 74 – Beth Meyers - Not Seeking Reelection
- District 79 – Dianne Hesselbein - Running for Senate
- District 80 – SONDY POPE – Not Seeking Reelection
- District 82 – Ken Skowronski - Not Seeking Reelection
- District 84 – Mike Kuglitsch - Not Seeking Reelection



Community Education

Dr. Sadique Isahaku, Dean

Dr. Valencia Brown, Director

Ms. Anastasia Beznik Frieseke, Lead Faculty

CommEd Presentation Committee:

Bara Omari, ESL Lead Faculty

Dr. Tamika Boone, CBO Coordinator

Giovanna Doll, Programs Coordinator

Kevin Mulvenna, AHS Lead Faculty

April 26th, 2022



Academic & Career Pathways Goals

FOUR PILLARS OF GUIDED PATHWAYS



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

Introducing Our Team

Dr. Sadique Isahaku, Dean - GenEd

Dr. Valencia Brown, Director - Community Ed

Ms. Anastasia Beznik Frieseke, Lead Faculty -

ABE

Advisors:

- **3 Full-time**

Faculty:

- **61 Full-time**
- **56 Part-time**

Staff:

- **1 Full-time Programs Coordinator**
- **4 Full-time Educational Assistants**
- **3 Part-time Educational Assistants**
- **2 Full-time Academic Support Specialists**
- **1 Full-time LTE Academic Support Specialist**
- **2 Part-time Academic Support Specialists**
- **2 Full-time Administrative Assistants**
- **1 Part-time Administrative Assistant**



Community Education

What Departments/Courses & Programs are Offered?

Adult Basic Education:

- Adult High School
- English Language Learners (ELL)/
English as a Second Language (ESL)
- GED (English/Spanish)
- HSED 5.09 (English/Spanish)
- Integrated Education and Training (IET)
(English/Spanish)
- Mexican Consulate – VOE, Plaza Comunitaria
- Bilingual Services



What does Community Education do & Where are Services Provided?



- Provides GED/HSED classes to students to help them attain a secondary credential and increase their math, reading, and writing skills
- Offers Adult High School courses/diploma
- Provides students the opportunity to earn a GED/HSED while concurrently enrolled in a program pathway via the IET program.
- Offers ABE services at CBOs
- Provides basic computer skills
- Offers ELL/ESL classes
- Provides bilingual classes
- Prepares students for a transition to work and college

Locations:

- ALL campuses
- Community-Based Organizations
- Walker's Educational Center



21 Community Based Organizations (CBOs) & other *Community Partners:

- Benedict Center
- Centro Hispano
- Dominican Center
- Hanan Refugee Relief Group
- Hillside Resource Center
- Hope House
- Innovative Educational Solutions
- International Learning Center
- Journey House
- Literacy Services of Wisconsin
- Milwaukee Careers Cooperative
- Milwaukee Urban League
- Northcott Neighborhood House
- Salvation Army
- Social Development Commission (SDC)
- Tabernacle Baptist Church
- The Adult Learning Center
- UMOS – Bilingual
- Wisconsin Community Services
- Word of Hope Ministries, INC
- YWCA
- Dawah Center**
- Center for Family Preservation**
- *Mexican Fiesta – Bilingual
- *Vieau School – Bilingual

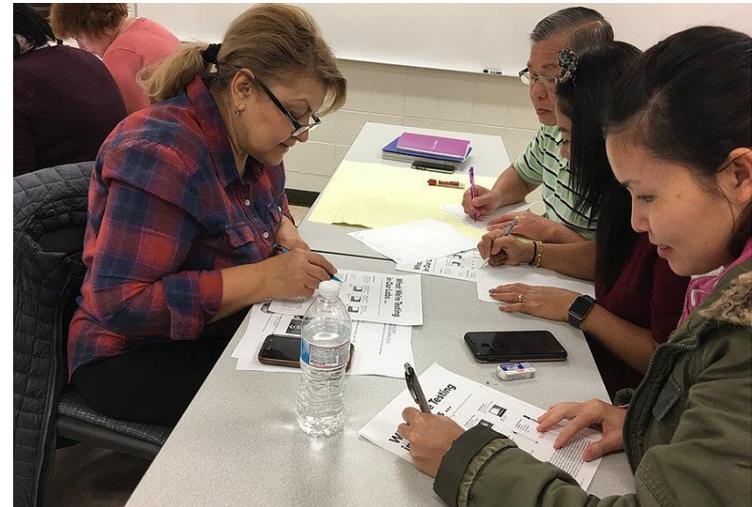
Adult High School (AHS)

- **MATC is the only technical college in the state of Wisconsin that offers the opportunity for adults to receive a High School Diploma.**
- **Individuals 18 years and older attend MATC's Adult High School (AHS) to fulfill their goal of earning a high school diploma.**
- **The AHS is a COGNIA accredited school and the program is certified by the Wisconsin Department of Public Instruction.**
- **The Diploma awarded is accepted by all U.S. colleges and universities.**



ELL/ESL

- **The ELL/ESL department serves students from nearly 50 countries**
- **MATC offers six levels of English classes**
 - Learners start at all levels of English, from no English, beginning students to transitioning into college - advanced students
 - Students learn in a variety of ways including group or individualized, computer-assisted language learning, weekend classes, virtual and online.
- **Students have a variety of goals:**
 - Transition to post-secondary programs
 - Get or keep a job
 - Communicate in the community
 - Apply for citizenship
 - Improve English Language skills
 - For professional use etc.



GED/HESD 5.09

● GED

- Five Content areas of Instruction
- Offered in English and Spanish
- GED Exam preparation
- Basic Digital Literacy Skills
- Contextualized Instruction



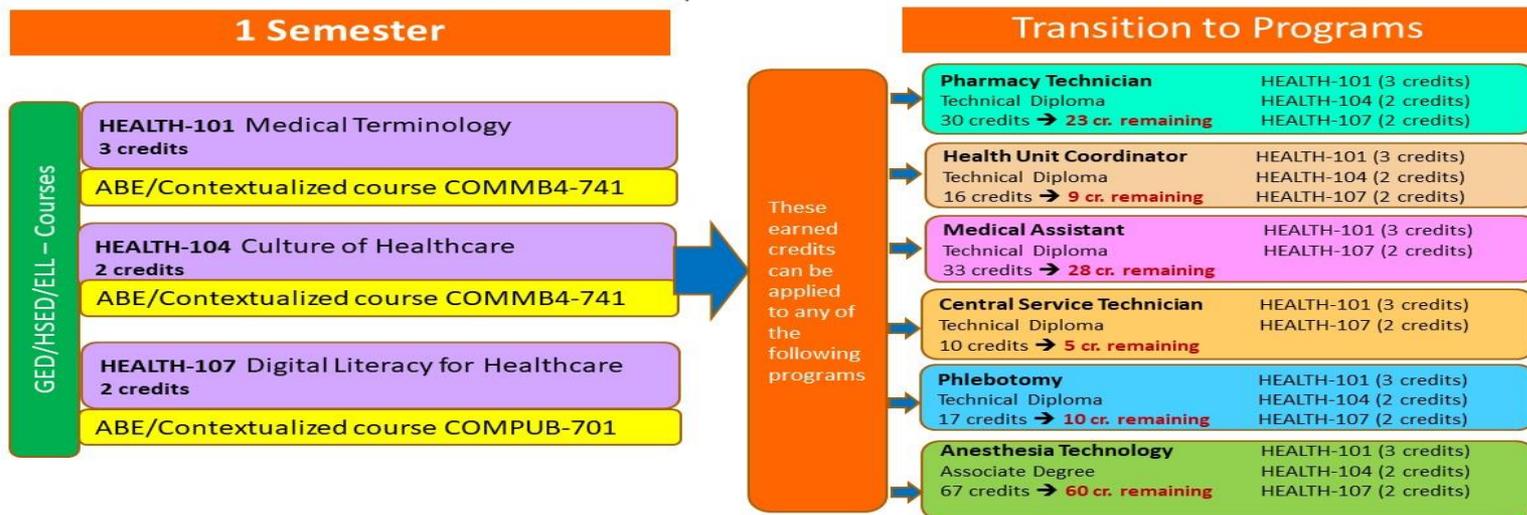
● HSED 5.09 (High School Equivalency Diploma)

- Seven Content areas of Instruction
- Offered in English and Spanish
- Basic Digital Literacy Skills
- Contextualized Instruction
- Competency Based (Portfolio Activities provided to the state for final approval)

Integrated Education & Training (IET)

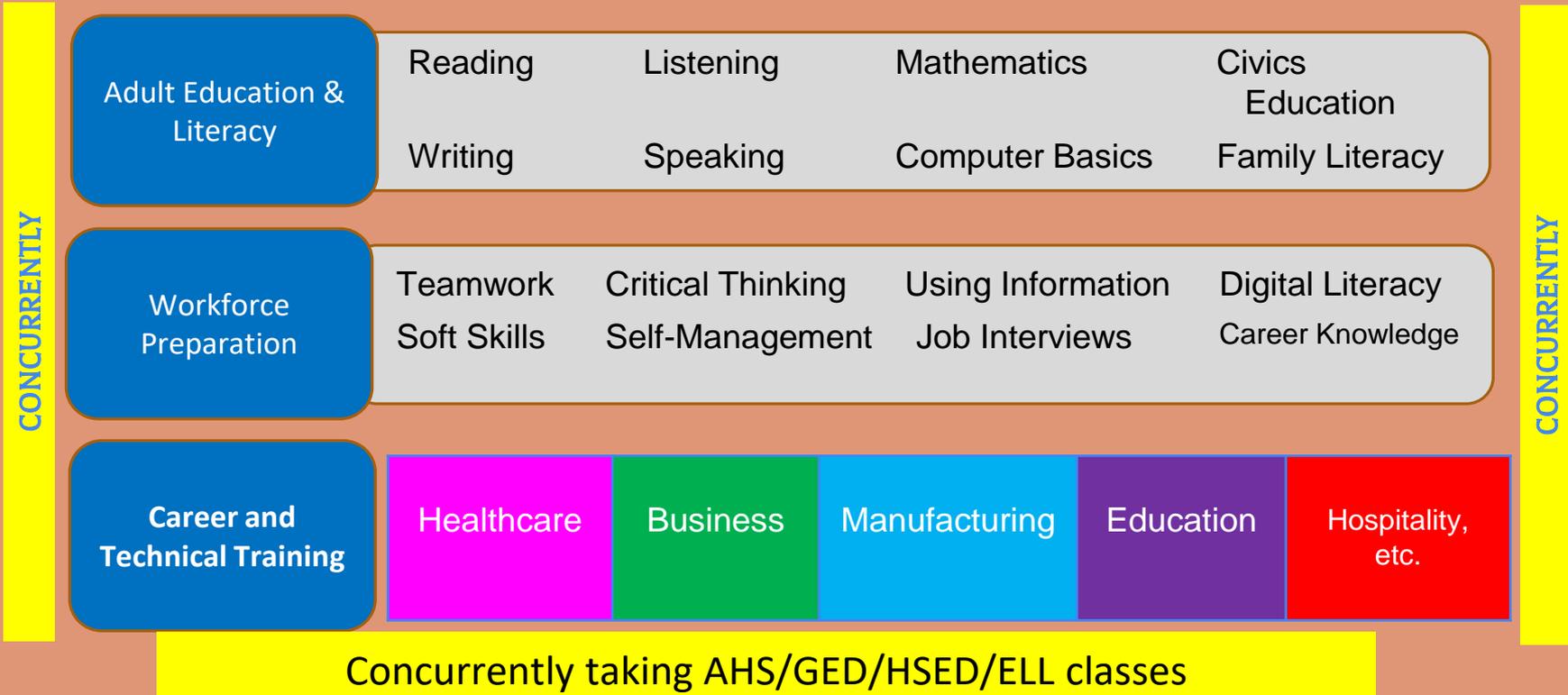
- MATC IET Program allows students to take AHS/GED/HSED/ELL classes along with college classes that are part of a **Career Pathway**.
- Why Career Pathways? Career Pathways prepare students to be job-ready, and the credits earned can be applied to additional credentials in the future.

MATC IET Healthcare Career Pathway Sequence



MATC IET Program's Components

By integrating basic academic skills, workforce preparation, and career and technical training concurrently with AHS/GED/HSED/ELL classes, MATC provides a pathway for adults to quickly earn short-term credentials and find higher-paying jobs.



Community Education

IET 2021-2022

IET Students	Health	Adm. Professional	Early Childhood	Welding	Machine Tool Operat	Total
Enrolled	25	52	11	3	3	94
In Progress	8	28	6	0	3	45
Completers	12	9	1	3	0	25
Retention %	80.0%	71.2%	63.6%	100.0%	100.0%	74.5%
Continuing in PS	4	7	1	1	0	13
% Completers who are continuing in PSecond.	33.3%	77.8%	100.0%	33.3%	NA	52%

New IET Initiatives:

Currently we are offering IET programs in partnership with the Business & Management, Healthcare Services, and Community & Human Services Pathways; we look to offer IET programs in partnership with the STEM, MCT, and Creative Arts, Design & Media Pathways.

Student Success

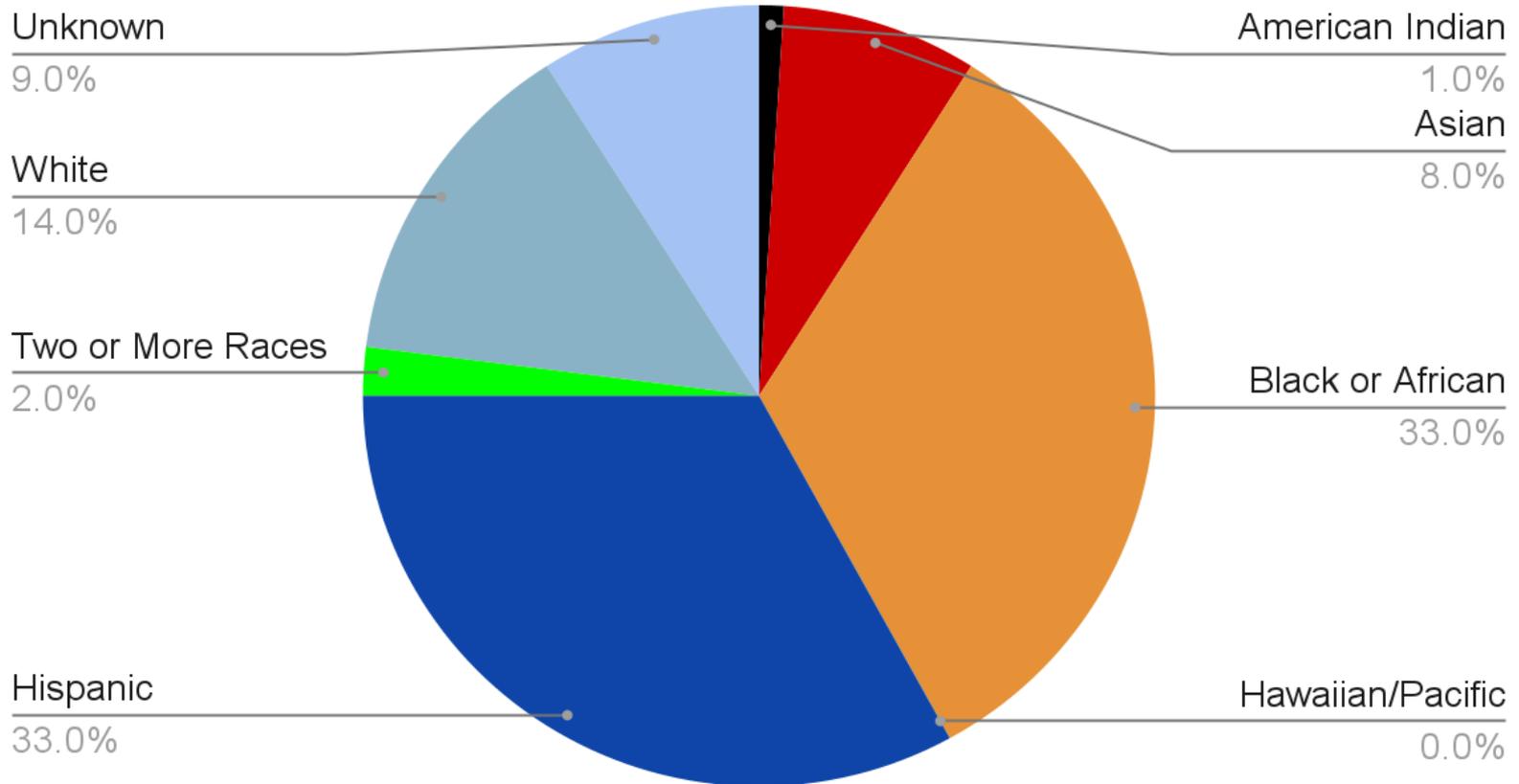


“The teachers here are very nice. In Laos, students don’t discuss their personal lives with their teachers. Here, the teachers are very helpful and I can really talk to them.”

***-
Bau Ya, Adult High School
Graduate
2017***

Who are the Students in Community Education?

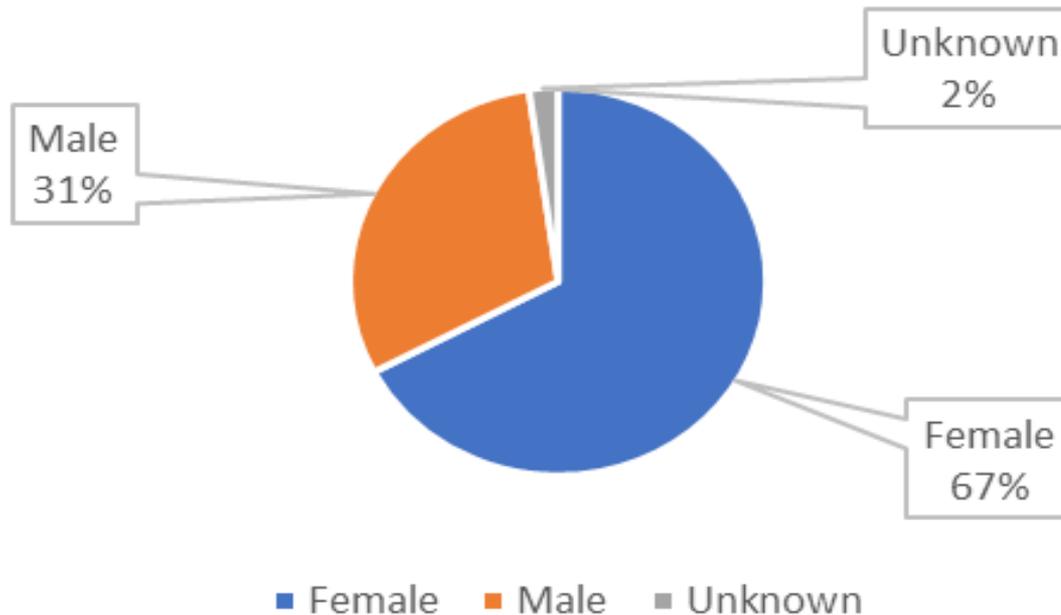
FY2021 Community Education Students by Race/Ethnicity



Retrieved from MATC CROA

Who are the Students in Community Education?

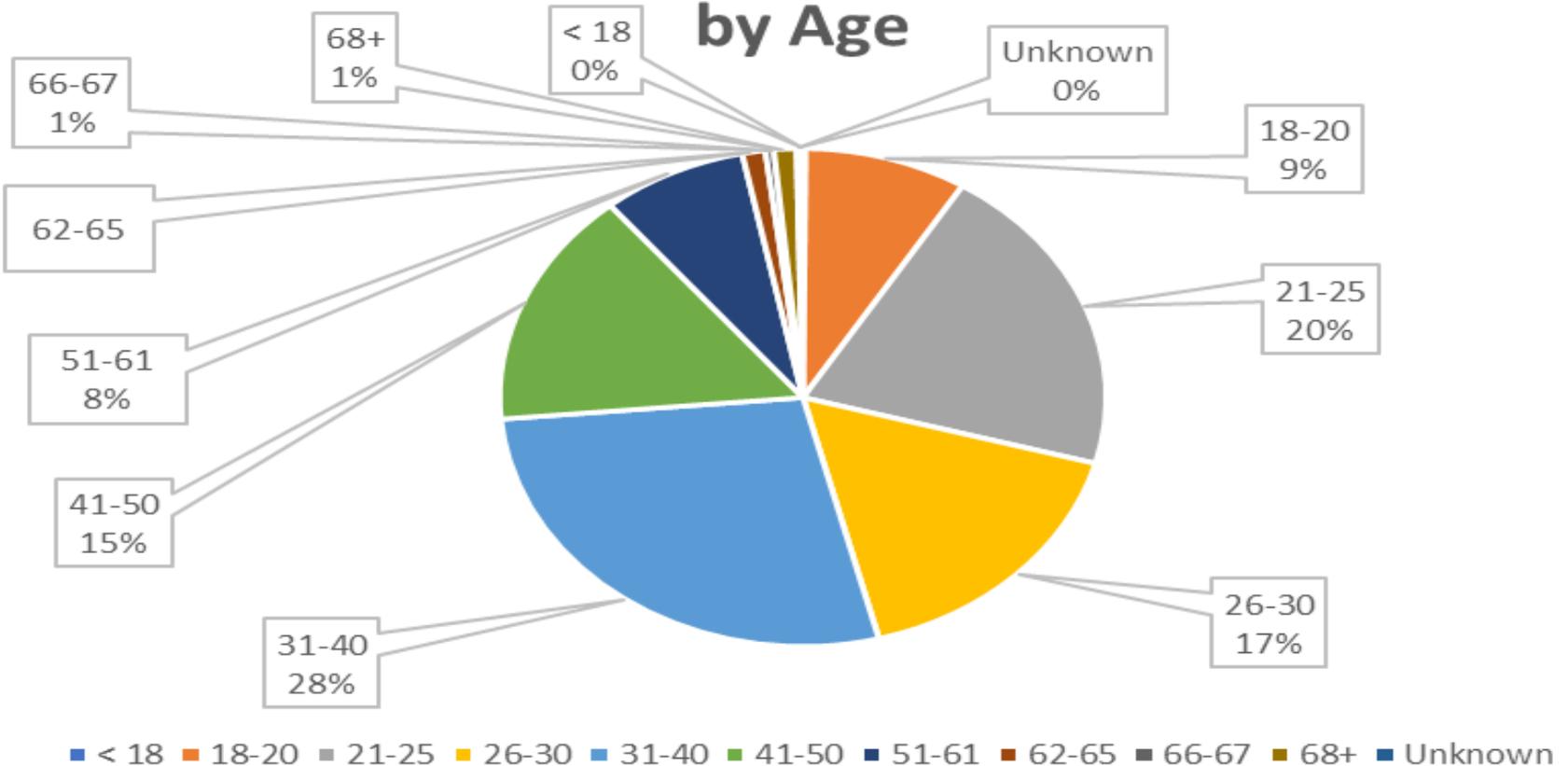
FY2021 Community Education Students by Gender



Retrieved from MATC CROA

Who are the Students in Community Education?

FY2021 Community Education Students by Age



Retrieved from MATC CROA

Who are the Students in Community Education

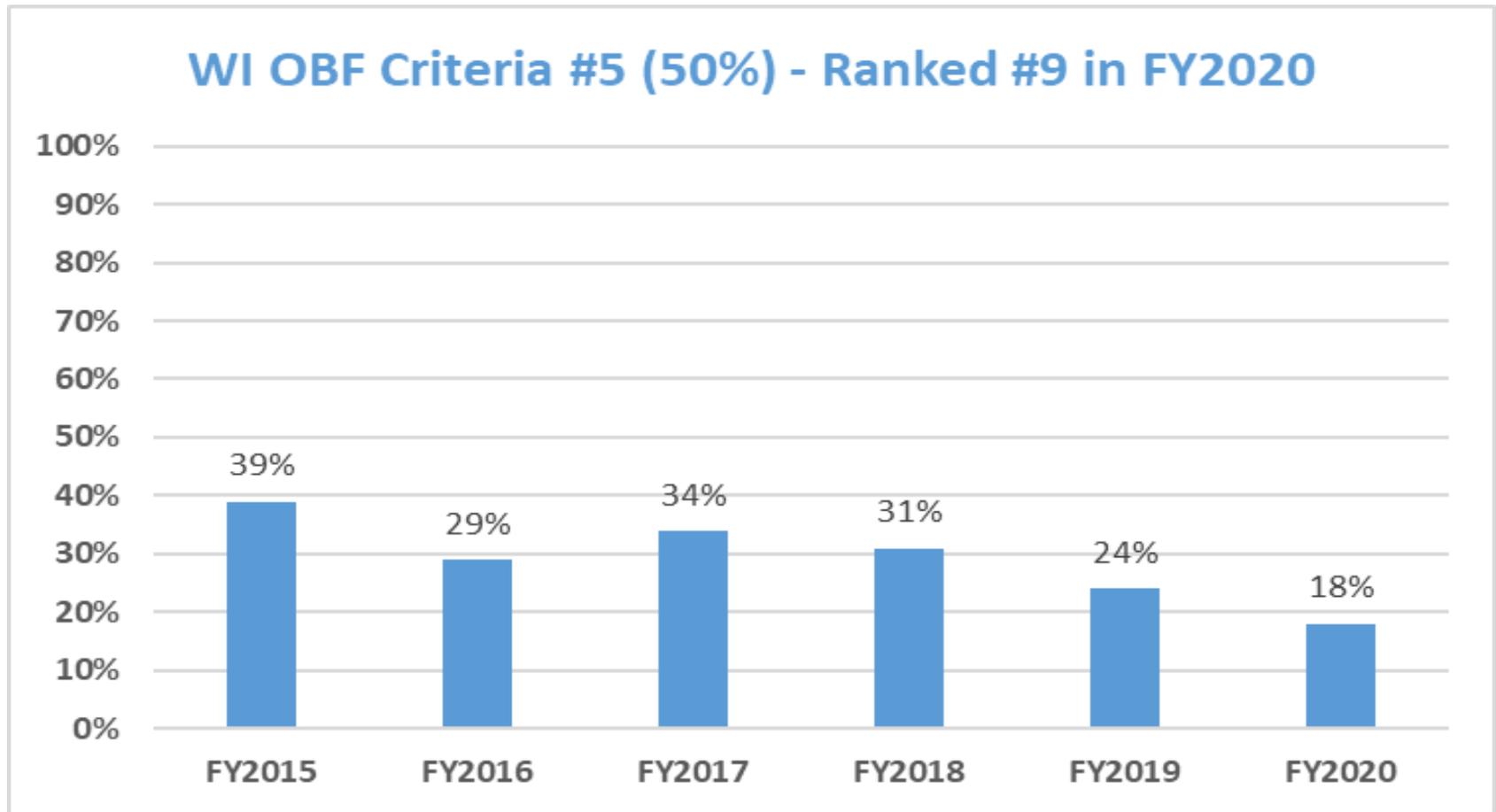
Unduplicated Count of Students Served in
FY2021: 5,792

Course Levels	FY2020	FY2021
Adult Basic Education - Pre-GED (0 - 8.9)	2,322	1,641
Adult Secondary Education - AHS/GED/HSED (9 - 12.9)	2,261	1,436
English Language Learner (ELL/ESL)	2,903	1,813



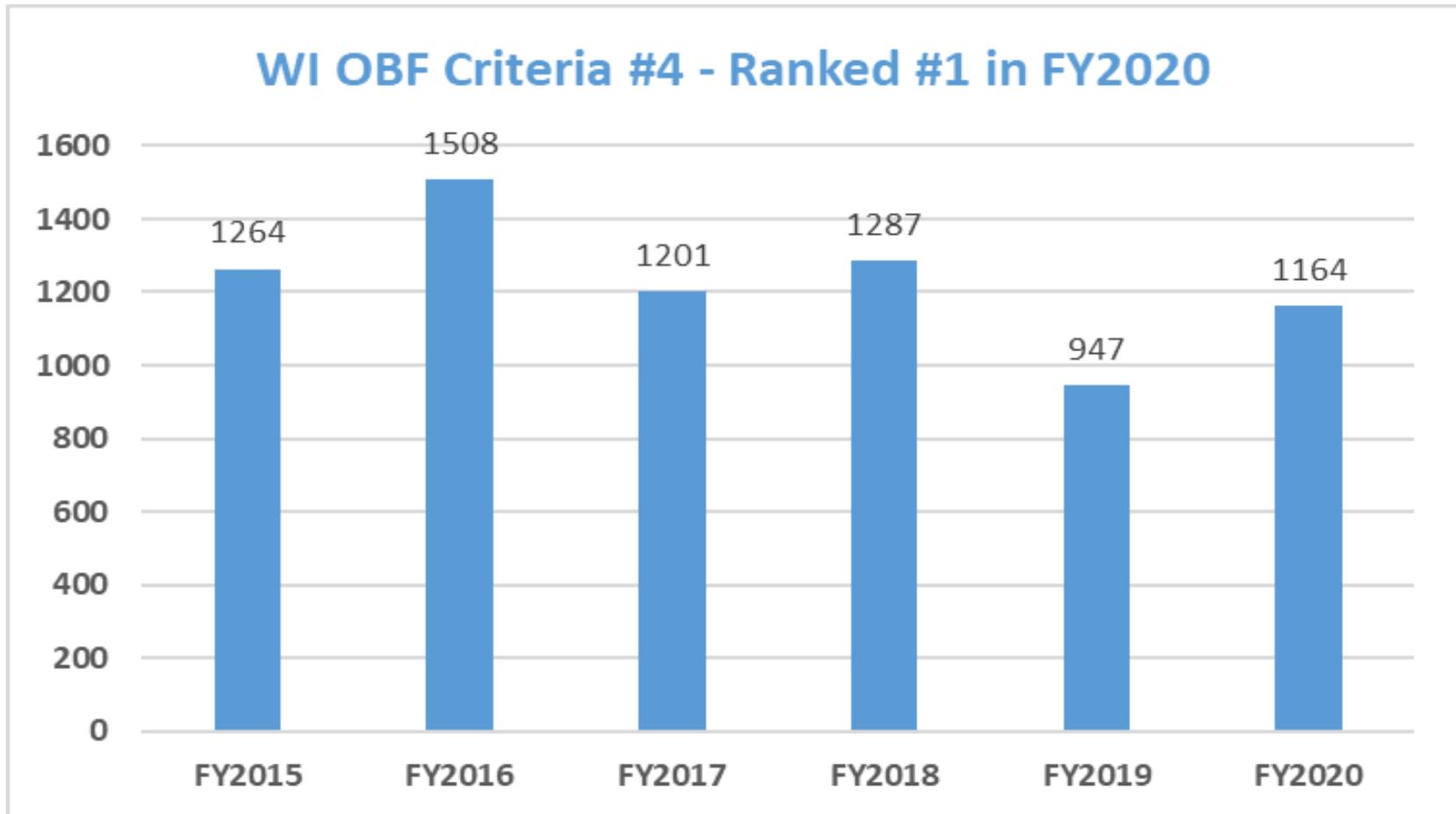
Note: Data retrieved from MATC CROA. Students are counted for each level of courses they were enrolled in.

Community Education Students Success Rate in ABE/ELL Courses



Note: The success rate measures the percentage of tested ABE students showing educational gain on AEFLA pre and post-test.

Community Education Students Transition to Post-secondary Courses



Note: Number of students enrolled in ABE, AHS and ELL for at least 12 hours of instruction in one year and successfully completed a postsecondary course in the same year or the following year. FY2019 data is incomplete due to the timing of the calculation.

What Does Supporting Student Success Look Like?

- Retention coaching
- Degree planning
- Transfer options
- Virtual assistance
- Texting assistance, etc.
- Case Management
- Contextualized ABE/IET
- Tutoring for IET
- TABE Test services
- Housing & Food Security
- Technology -
Chromebooks & Hotspots
- Immigration & Citizenship



Community Education Initiatives

- Expand MATC - IET (dual enrollment for AHS/ELL/GED/HSED students)
- Increase Collaboration with CBOs: College Level Classes/Avocational Classes
- Grow Relationships with External Entities such as Job Centers, FoodShare, and W2 Agencies such as Employ Milwaukee
- Augment Partnership with Mexican Consulate
- Welcome newly-arrived Afghan population
 - Provide warm reception
 - Cultivate resources
 - Collaborate with community partners to provide English language services
- Dual enrollment in HSED 5.09 and ESL
- ESL Book Project - [Sharing Our World: Publication of student stories](#)



Looking Ahead



- Expand bridge to college programs
- Provide synchronous courses & support
- Grow online, hybrid/HyFlex, & blended options
- Promote diversity, equity, and inclusive practices
- Grow IET programs
- Maintain academic rigor and integrity

Thank you!



Community Education

Attachment 8 - b

Milwaukee Area Technical College

Preliminary FY2022-23 Budget

Prepared on: April 26, 2022

Preliminary FY2022-23 Budget		FY21-22 Budget FTEs (8,800)	FY21-22 Projected FTEs (7,725)	FY22-23 Draft Budget FTEs (8,300) ⁽¹⁾	FY2022-23 Preliminary Budget Notes
Account Description	Full Year Actual FY2020-2021	Budget FY2021-2022	Forecast FY2021-2022	Budget FY2022-2023	
Local Government Total	52,579,075	49,534,492	49,879,473	50,575,492	Net new construction est. \$1,000,000
State Aid Plus Act 145 Funding Total	77,613,280	81,817,863	81,658,774	81,557,738	
Statutory Program Fees Total	33,227,998	36,804,900	31,478,747	34,066,000	Includes a 1.7% tuition increase
Material Fees Total	1,188,034	1,313,300	1,207,606	1,307,000	
Other Student Fees Total	2,835,212	1,259,500	1,368,875	1,330,400	Reduction of online and application fees FY22 vs. FY21
Institutional Revenue Total	2,568,606	2,539,955	2,690,594	2,847,700	
Federal Revenue Total	-	4,091,000	6,163,543	1,110,000	FY22 includes \$6M of HEERF Funds and \$1M for FY23
Total Revenue	170,012,205	177,361,010	174,447,611	172,794,330	Forecast FY22 reflects lower than planned FTE's
Revenue vs. Prior		7,348,805	(2,913,399)	(1,653,281)	
		4.3%	-1.7%	-0.9%	
Wages	113,897,158	116,679,523	115,929,140	110,586,895	
Benefits	41,007,568	41,696,723	42,452,280	43,891,608	Includes 9% healthcare renewal increase, effective 1/1/23
Discretionary	14,372,232	18,984,764	17,421,278	18,315,827	As submitted by budget managers & approved by VP's
Total Expenditures	\$ 169,276,958	\$ 177,361,010	\$ 175,802,698	\$ 172,794,330	
Surplus or (Deficit)	\$ 735,247	\$ -	\$ (1,355,087)	\$ -	
Expense vs. Prior		8,084,052	(1,558,312)	(3,008,368)	
		4.8%	-0.9%	-1.7%	
FTE'S					
Pre-College	438	828	426	453	
Post-Secondary	7,584	7,972	7,299	7,847	
Total FTE's	8,022	8,800	7,725	8,300	
FTE's Increase/decrease		9.7%	-12.2%	7.4%	

⁽¹⁾ FY 2023 Budget does not include a pay increase. It is yet to be determined.

Attachment 8 -c

FY 2022-2023 Capital Construction Recommendations

Prioritization Process

The capital projects presented for consideration in this document were selected using the established MATC process for capital prioritization and selection. This process includes opening a capital request link to budget managers to populate with requests for the upcoming fiscal year. Facilities Planning then met with division and represented departmental management teams to review past project requests to verify that needs still exist and to review upcoming priorities and requests and to give support and master planning context to departmental requests.

Once the deadline passed for receiving requests, the capital prioritization matrix rankings were completed by the requestor, IR, and Facilities Planning to give a quantified ranking on all requests in categories such as alignment with MATC strategic vision and values, compliance and mandates, industry and student impact, existing physical space conditions, risk mitigation, disclosure of all costs, and efficiencies and revenue potential. All requests from previous years that remain total \$85,289,645 (\$30,635,000 of that are infrastructure requests) and new requests for this year added another \$11,972,973 in new requests.

President's Council reviewed requests and matrix rankings and departmental priorities to produce the following 3Y Plan recommendations.

FY22-23 Capital Project Recommendations

The list below represents all priorities from the ranked requests that scored 132 and above and that reflect support and priority from college executive leadership. All of these projects scoring 132 and above will be reflected in the 3 Year Facilities Plan.

These are the projects identified for Year One of this 3 Year Plan, Fiscal Year 2020 – 2021.

Core Categories necessary each year to run all projects - \$1,610,000

Capitalized Salaries	\$620,000
Future Project Selection & Refinement	\$990,000

Essential Infrastructure/ Life Safety - \$5,125,000

HVAC & Electrical Upgrades	\$1,500,000
District wide Sustainability Anticipating FCC funding	\$0
District wide Life Safety, Mass Notification & Access Control	\$645,000

OCC Roof Replacement	\$300,000
M Building Fire Protection	\$1,500,000
Emergency & Contingency	\$680,000
Lower C Parking Concrete Repair & Insulation	\$500,000

From Facilities Multiyear Plan/ Academic Multiyear Plan/ 3Y Plan
\$11,265,000

Restroom Improvements 2 nd floor S, 3 rd floor C	\$650,000
Minor Remodels WAC piping, C 3 rd floor corridor flooring, M603 dish machine, WAC maintenance break area, OCC dock plate, H water bottle stations, C 3 rd floor art classroom	\$330,000
Faculty Office Improvements, OCC B113-119	\$750,000
Classroom Improvements M392, M410	\$255,000
Student Services 3 rd Floor Lounge & Convenience Store	\$1,000,000
Student Services 2nd Floor Services Remodel: General Advising, Counseling, Student Resources, Student Life Areas	\$800,000
Student Services Atrium 2 nd & 3 rd Floors	\$1,500,000
OCC Admissions/ Pathway Office, Student Life	\$1,500,000
WSQ Heavy Plate Welding Lab	\$1,000,000
OCC Baseball Outdoor Restroom Facility	\$1,200,000
DMC STEM Center & Associated Relocations	\$1,500,000
OCC Truck Driving Track & Range	\$780,000

Draft 3Y Plan 2023 - 2025

Project	Y1 2023	Y2 2024	Y3 2025
HVAC & Electrical Upgrades	\$ 1,500,000	\$ 1,450,000	\$ 1,500,000
Fire Protection (M Building)	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
Emergency & Contingency	\$ 680,000	\$ 1,110,000	\$ 1,148,950
Future Project Selection & Refinement	\$ 990,000	\$ 990,000	\$ 1,200,000
Capital Projects Salaries	\$ 620,000	\$ 700,000	\$ 700,000
Restroom Improvements - FY23 2nd flr S,3rd flr C; FY24 M56-58	\$ 650,000	\$ 650,000	\$ 800,000
Lower C Concrete repair & insulation	\$ 500,000		
Roof/ Window Replacement (FY23 OCC)	\$ 300,000		\$ 1,500,000
Minor Remodels	\$ 330,000	\$ 330,000	\$ 391,050
Life Safety, FAMNS & Access Control Upgrades (M & T)	\$ 645,000	\$ 450,000	\$ 300,000
Stormwater sewer parking improvements- OCC FY24,MQC FY25		\$ 600,000	\$ 900,000
Exterior Door Replacement		\$ 300,000	
Office Improvements (FY23 OCC B115/B119)	\$ 750,000	\$ 200,000	\$ 400,000
General Classroom Updates (FY23 M392, M410)	\$ 255,000	\$ 350,000	\$ 625,000
Math Science Tutoring Emporium		\$1,450,000	
University Center/ High School Dual Enrollment		\$620,000	

WSQ Welding Lab from West incl. Carpentry Relocation		\$ 1,450,000	
S Building 3rd Floor Student Lounge + Convenience Store	\$1,000,000		
WAC Bookstore Remodel			\$ 185,000
DMC A Bldg Demo			\$ 600,000
Ground Level Cafeteria Seating, Student Life & Rec Area		\$ 950,000	
Pathways Offices / Admission Center/ Stud Life Renovation	\$ 1,500,000		
Sustainability energy payback projects - assume FCC 750k			
S Building Atrium Elevator, 2nd/3rd Flr Common Areas	\$ 1,500,000		
FH 2nd Vet Center, DLR, Stud Govt		\$600,000	
Barber Cosmetology Relocation		\$ 950,000	
Bookstore		\$ 950,000	
Truck Driving Range &Track	\$ 780,000		
M Gym Locker Rooms Remodel			\$ 875,000
S Building 2nd Floor - Gen Advising, Counseling, Stud Resource/ Stud Orgs/Vet Affairs/ Student Life	\$ 800,000		
OCC Firing range extension			
Faculty Resource Center A280			\$125,000
WSQ Welding Heavy plate	\$ 1,000,000		
OCC Baseball Restrooms/ Locker Room Building, Field Lighting	\$ 1,200,000	\$ 1,450,000	
Coffee Shop T/H Bridge			\$ 250,000
C Auditorium Remodel		\$ 950,000	
Expansion TV/ Video Production Classrooms			\$ 900,000
WSQ Electric Lab	\$ 800,000		
STEM Center	\$ 700,000		
New main visitor entry between A and B wings			\$ 1,500,000
Improvements to atrium, stairs			\$ 1,500,000
Relocate OTA to Mequon Campus			\$ 1,100,000
Total	\$18,000,000	\$18,000,000	\$18,000,000

Student Holistic Health and Wellness Plan

MATC Board Presentation

Chairs of the Sub-Committees

Health Innovation Center: Mary Peters-Wojnowiak

Integration of Preventative Health Services & Pandemic Response: Dr.
Josie Veal & Dr. Eric Gass

Housing & Food Securities: Heidi Katte & Haley Weber

Student Experience & Engagement: Erich Zeimantz & Dr. Judy
Springer

External Community Partnerships: Amanda Brooks

Health Innovation Center

Healthcare Pathway - Academic Focus

Identify, plan and implement public facing services for students and general public with a health and equity lens. Aligned with Facilities Multi-year Plan and Academic Multi-year Plan and STEM Center vision. Plan will put MATC at the forefront of Healthcare and STEM education.

Focus is on interdisciplinary education with state of the art simulation, laboratory, classroom and collaboration spaces

Synergistic flow with Preventive Health Services

Health Innovation Center

Proposal is for a HIC at both the Downtown and Mequon Campus with synergistic relationship.

- Mequon Wellness Center will include yoga, nutrition, walking path, fitness center, sports performance space, therapeutic massage, wellness cafe, meditation rooms and spaces for small businesses that support health and wellness (i.e. Mequon/Thiensville Park and Recreation Department)
- Downtown Health Innovation Center - Acute care focus to include clinical experiences for students & interdisciplinary collaboration with MATC [STEMCenter.pptx](#)
- Expand Dental Clinic including implementing Dental Clinic at Mequon - Potential Partnership Identified

[CVTC - Health Education Center](#)

[Madison College Health Simulation Center](#)

[New Health Simulation Center Opens - FVTC News](#)

[Northeast Technical College Virtual Tour - Simulation Suite](#)

Health Innovation Center

ROI:

- Enhanced community relations and reputation - especially in Ozaukee County
- Increased student enrollment through program expansion
- Sustained student success through interdisciplinary and experiential learning
- Improved faculty and student recruitment
- Enhanced efficiency through shared resources
- Increased market competitiveness
- Expanded market share for Workforce Solutions programming
- Additional opportunities for 4-year college collaboration

Health Innovation Center Needs

Phase 1

- Signage for Dental Clinic Downtown
- Signage for Echocardiography Clinic Downtown

Phase 2

- Design and construction of Health Innovation/STEM Center Downtown and HIC Mequon - referendum required
- Staffing
- Equipment maintenance and upgrade
 - ◆ Regularly scheduled upgrade of equipment and technology

Integration of Preventative Health Services & Pandemic Response

Establish **evidence-based educational programs and medical services** that promote positive change in students' health & wellness knowledge, skills, and behaviors.

Phase 1:

1. Utilize existing model of healthcare delivery with [FROEDTERT Health Services](#) and monitor the usage trends (quarterly)
2. Explore new external partnerships with a focus on the equity and social determinants of health using key indicators such as (Healthy People).

Integration of Preventative Health Services & Pandemic Response

FROEDTERT & THE MEDICAL COLLEGE OF WISCONSIN STUDENT HEALTH AT FASTCARE

(Current Services for Full time and Part Time Students)

Current Service Options: Diagnosis and treatment of non-emergent minor illnesses and injuries including but not limited to sore throats, ear aches, sinus infections, flu or cold symptoms, skin rashes, urinary tract infections, sprains/strains and pink eye.

Testing: Influenza, Mononucleosis, Pregnancy, Strep Throat, Urinalysis

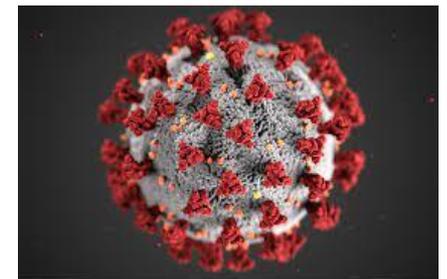
On Demand Virtual Clinic (Student Access a Link)

Health Model: [California Community College Pillars Health & Wellness](#)

Integration of Preventative Health Services & Pandemic Response

Phase 2:

1. Develop organizational capacity to apply for funding opportunities with the goal of wellness promotion and analysis of health trends within our student population.
2. Build capacity to offer **onsite medical and wellness services** for students.
3. Develop a long term college plan that addresses critical responses/actions for *operational management during a pandemic.*



Housing & Food Securities

Phase 1: Downtown Operations

- Provide Nutrition Education and Healthy Food through the Culinary and Nutrition & Dietetic Technician Program Students
- Food Pantry
- Develop safe, affordable housing options for students (Westown Green)

Phase 2: Expansion

- Expanding housing and food resources to all campuses.
- Identify other safe, affordable housing for students.

Housing & Food Securities

Phase 1 Current Operations



MATC Student Pantry and Westown Green Fast Facts:

- Pantry Launched November 17, 2021
- Open 3 days a week with late hours Serve approximately 200 visitors a month and growing rapidly
- 700 pounds of food received weekly from Feeding America
- Connect students with Foodshare for longer term food support
- Westown Green has 12 transitional units for emergency housing, 7 have been accessed during the 2021-2022 school year

Housing & Food Securities



Phase 2: Expansion of food pantry to other campuses.

Needs:

Operations Costs

Food

Staffing

Housing Resources

Nutrition Resources

Facility

Space

Identify safe, affordable housing for students.

- Provide housing training for students.
- Inform students and faculty regarding housing opportunities.
- Identify sustainable rent assistance programming.

Student Experience and Engagement

- **Phase One**

- Increase faculty awareness of holistic health resources for students

- **Actions Completed:**

- Content contributed and schedule established for the bi-weekly Center for Teaching Excellence newsletter
- Connect with Faculty Development Coaches and Peer Support

- **Phase Two**

- Increase all employees' awareness of resources for student holistic health through a required SumTotal Training.



sumtotal[®]

Student Experience and Engagement

- **Phase Three**
 - Create a communication plan to improve methodology of sharing information with students
 - Current venues include social media, weekly communication e-mail
- **Phase Four**
 - Increase the number of wellness Student Organizations and create Holistic Health Programming Plan
 - Empower students to contribute to the health and wellness of their community

MATC

RESOURCES FOR MATC STUDENTS

HEALTH AND WELLNESS

STUDENT RESOURCE CENTER
MATC has partnered with a consortium of community-based organizations whose missions are to offer supportive services to students, for reducing and/or removing any barriers to student success, so all MATC students can reach their fullest potential academically, professionally and personally.
Complete the [Student Resource Center Intake Form](#).
414-297-8482

MATC COUNSELING AND PSYCHOLOGICAL SERVICES
Counselors are available for your emotional wellness. Services are free and confidential.
counseling@matc.edu

FASTCARE CLINIC
Free healthcare clinic options are available for currently enrolled MATC students.

FINANCIAL

EMERGENCY FINANCIAL HELP
Dreamkeepers
Provides small, emergency assistance grants (usually less than \$500) to students who are experiencing a one-time, unexpected event and who have no other resources available. Examples include loss due to fire, theft or accident, or a sudden, unavoidable interruption of income.
dreamkeepers@matc.edu
414-297-8199

SCHOLARSHIPS – MATC FOUNDATION INC.
New and current MATC students can apply online for scholarships.
scholarships@matc.edu

Identified Gaps & Next Steps

- Communication Plan (Marketing Collaboration)
- Financial Resources
 - Capital Budget
 - Infrastructure Planning
 - Personnel/Staffing
- Student Assessment & Evaluation Data

-

Committee Membership

Dr. Naydeen Gonzalez-DeJesus (Executive Co-Champion)
Janice Falkenberg (Executive Co-Champion)
Equan Burrows (Co Chair)
Dr. Josie Veal (Co Chair)
Dr. Judy Springer
Erich Zeimantz
Heidi Katte
Dr. Jeff Janz
Pamela Schoessling
Kevin Mulvenna
Heidi Katte
Dr. Eric Gass
Mary Peters-Wojnowiak
Dr. Lisa Conley
Dr. Sadique Isahaku

QUESTIONS
