



**District Board Meeting Agenda
Tuesday, August 25, 2020 – 4:00 p.m.**

NOTICE IS GIVEN that the Milwaukee Area Technical College District Board will meet in open session **via teleconference using this link:** <https://www.youtube.com/channel/UCW5-3zdM1QKW0Z-A6XgbcmA/> Milwaukee Area Technical College is holding this open session electronically pursuant to the Wisconsin Department of Justice, March 16, 2020 guidance regarding Wisconsin Open Meetings Law.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Approval of Minutes a. Regular Board Meeting: June 23, 2020 b. Board Organization Meeting: July 13, 2020 c. Special Board Meeting: Task Force on Minority Participation: August 17, 2020 d. Special Board Meeting: Policy Reviews: August 17, 2020	Board Chair
4:14 p.m.	3.	Approval of Consent Agenda Items a. Bills June 2020 b. Bills July 2020 c. Financial Report June 2020 d. Financial Report July 2020 e. Human Resources Report f. Procurement Report g. Quarterly Affirmative Action Report	Board Chair
4:15 p.m.	4.	Board Action Items a. Resolution (F0143-08-20) Authorizing the Sale of \$22,500,000 General Obligation Promissory Notes, Series 2020-2021C of Milwaukee Area Technical College District, Wisconsin b. Resolution (F0144-08-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021D of Milwaukee Area Technical College District, Wisconsin c. Resolution (F0145-08-20) to Approve Building Trades Rate Changes d. President’s Goals for FY2020-2021	VP Finance VP Finance VP General Counsel President

4:45 p.m.	5.	Policy Approvals <ul style="list-style-type: none"> a. Policy C0200 – Equal Opportunity, Harassment and Non Discrimination b. Policy Renewal - Policy A0122 – Temporary Suspension of Certain Policies 	VP Human Resources VP General Counsel
5:00 p.m.	6.	Reports <ul style="list-style-type: none"> a. Chairperson’s Report b. President’s Report c. Milwaukee PBS General Manager’s Report d. Legislative Matters Report 	Board Chair President General Manager VP General Counsel
5:10 p.m.	7.	Board Monitoring <ul style="list-style-type: none"> a. Enrollment Report b. Pathway Presentation/Manufacturing, Construction & Transportation c. Annual Sustainability Report d. Quarterly Other Post-Employment Benefit (OPEB) & FCC Trust Report e. 2019-2020 Fiscal Year-end Operating Results Review (Pre-Audit) General Fund and Milwaukee PBS 	VP Student Services VP Learn Manager, Sustainability VP Finance VP Finance
5:40 p.m.	8.	New Business	Board Chair
6:30 p.m.	9.	Future Events / Announcements <ul style="list-style-type: none"> a. September 22, 2020 MATC District Board Meeting 4:00 p.m. b. October 5 – 8, 2020 ACCT Leadership Congress; (Virtual Meeting) 	Board Chair Board Chair
6:35p.m.	10.	Adjournment	

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

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

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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 2 - a

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
June 23, 2020

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, June 23, 2020, and called to order by Chairperson Foley at 4:02 p.m.

ITEM 1 a. ROLL CALL

Present: Erica Case; David Dull; Mark Foley; Citlali Mendieta-Ramos; Lisa Olson; Kahri Phelps-Okoro; and Mary Scheibel.

Excused: Ashanti Hamilton and Ann Wilson.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

Ms. Gwendolyn Green, Board Liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. APPROVAL OF MINUTES

- 2 a. Regular Board Meeting: May 26, 2020**
- 2 b. Public Hearing on the Budget: June 16, 2020**

Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Case, to approve the minutes of the Regular Board Meeting: May 26, 2020; and the Public Hearing on the Budget: June 16, 2020 .

Action Motion approved.

ITEM 3. APPROVAL OF CONSENT AGENDA ITEMS

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

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Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Mendieta-Ramos, to approve the Consent Agenda.

Action Motion approved.

ITEM 4. BOARD ACTION ITEMS

Action Items

4 a. Resolution (F0131-06-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021A of Milwaukee Area Technical College District, Wisconsin.

Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Case, to approve Resolution (F0131-06-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021A 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 2020-2021A.

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

Ayes: Dull, Mendieta-Ramos, Olson, Phelps-Okoro, Scheibel, Case and Foley - 7

Noes: None.

4 b. Resolution (F0132-06-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021B of Milwaukee Area Technical College District, Wisconsin.

Motion It was moved by Ms. Scheibel, seconded by Dr. Olson, to approve Resolution (F0132-06-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021B of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Mendieta-Ramos, Olson, Phelps-Okoro, Scheibel, Case, Dull and Foley - 7

Noes: None.

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4 c. Resolution (F0133-06-20) Authorizing the Issuance of \$22,500,000 General Obligation Promissory Notes, Series 2020-2021C of Milwaukee Area Technical College District, Wisconsin.

Motion It was moved by Mr. Dull, seconded by Ms. Phelps-Okoro to approve Resolution (F0133-06-20) Authorizing the Issuance of \$22,500,000 General Obligation Promissory Notes, Series 2020-2021C of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Mendieta-Ramos, Olson, Phelps-Okoro, Scheibel, Case, Dull and Foley – 7

Noes: None.

4 d. Resolution (F0134-06-20) to Approve FY21 Capital Remodeling & Renovation Budget.

Motion It was moved by Ms. Case, seconded by Dr. Olson to approve Resolution (F0134-06-20) to Approve FY21 Capital Remodeling & Renovation Budget.

Action Motion approved.

4 e. Resolution (F0135-06-20) to Approve Three Year Facilities Plan

Motion It was moved by Ms. Mendieta-Ramos, seconded by Ms. Case to approve Resolution (F0135-06-20) to Approve Three Year Facilities Plan.

Action Motion approved.

4 f. Resolution (F0136-06-20) to Adopt Fiscal Year 2020-2021 Budget.

Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Mendieta-Ramos to approve Resolution (F0136-06-20) to Adopt Fiscal Year 2020-2021 Budget.

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

Ayes: Olson, Phelps-Okoro, Scheibel, Case, Dull, Mendieta-Ramos and Foley – 7

Noes: None.

4 g. Resolution (F0137-06-20) to Establish Reserves for Fiscal Year 2020-2021.

Motion It was moved by Mr. Dull, seconded by Ms. Scheibel to approve Resolution (F0137-06-20) to Establish Reserves for Fiscal Year 2020-2021.

Action Motion approved.

4 h. Resolution (F0138-06-20) to Authorize Contingency Payment, of Bills and Awarding of Contracts.

Motion It was moved by Ms. Phelps-Okoro, seconded by Dr. Olson to approve Resolution (F0138-06-20) to Authorize Contingency Payment, of Bills and Awarding of Contracts.

Action Motion approved.

4 i. Resolution (F0139-06-20) to Approve Renewal of Insurance Coverages through Districts Mutual Insurance and the Wisconsin Technical College Insurance.

Motion It was moved by Mr. Dull, seconded by Ms. Phelps-Okoro to approve Resolution (F0139-06-20) to Approve Renewal of Insurance Coverages through Districts Mutual Insurance and the Wisconsin Technical College Insurance.

Action Motion approved.

4 j. Resolution (F0140-06-20) to Approve Student Housing Affiliation and Guaranty Agreement for Journal Square Project, Milwaukee, WI.

Motion It was moved by Ms. Scheibel, seconded by Ms. Case to approve Resolution (F0140-06-20) to Approve Student Housing Affiliation and Guaranty Agreement for Journal Square Project, Milwaukee, WI.

Action Motion approved.

4 k. Resolution (F0141-06-20) to Approve Strategic Plan

Motion It was moved by Dr. Olson, seconded by Ms. Mendieta-Ramos to approve Resolution (F0141-06-20) to Approve Strategic Plan.

Action Motion approved.

ITEM 5. Reports

5 a. Chairperson's Report

Discussion Chairperson Foley:

- Read resolutions of appreciation to Mr. Dull and Ms. Scheibel for their service to the board and college and noted the plaques stating the same will be mailed to each of their homes.
- Announced MATC's Board Organization Meeting will be held virtually on Monday, July 13, 2020 at 4:00 p.m.
- Proposed a recommendation to establish a subcommittee of the board to review current policies and examine ways minority participation can be increased with regard to construction and purchasing. Ms. Phelps-Okoro and Ms. Mendieta-Ramos agreed to serve on the subcommittee. Ms. Scheibel commented on a committee that is forming on the Take on Race initiative in Milwaukee and encouraged the committee to build on the initiatives from that committee rather than have several disjointed initiatives.
- Commented and had a discussion on the Board Self-evaluation survey.

5 b. President's Report

Discussion Dr. Martin:

- Reported college leadership's core philosophy for a return to campus is a minimal amount of employees and students on campus, only those necessary to ensure student can complete their courses and receive the services they need.
- Announced the college will hold a virtual commencement ceremony on Friday, July 24 at 6:00 p.m. In addition, on August 1 and August 2, Milwaukee PBS will air the ceremony on television.
- Reported from May 8 – May 22 the college distributed a survey to students and employees to see what impact COVID-19 had on their learning, going to school and teaching. Of the 2240 people who answered the survey, 43% were students. Survey feedback is being reviewed by the Integration Teams for consideration as they plan for the fall semester.
- Stated she attended the Take on Race meeting mentioned by Ms. Scheibel.

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- Recognized Mr. Dull and Ms. Scheibel for the contributions they made to the college and thanked them for their service and expertise.

5 c. Milwaukee PBS General Manager's Report

Discussion

Mr. Bohdan Zachary:

- Confirmed Milwaukee PBS will air the graduation ceremony on Saturday, August 1 on WMVS Channel 10 and Sunday, August 2 on WMVT Channel 36.
- Reported Milwaukee PBS surpassed its FY20 fundraising goal. Milwaukee PBS is at presently \$6,459,724, which is over 102% of the goal for the year.
- Announced that this fall Milwaukee PBS will be able to stream Channel 10 on its website, meaning viewers will be able to watch the programming on their television sets, cellphones, iPads and tablets.

5 d. Legislative Matters Report

Discussion

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

ITEM 6.

BOARD MONITORING

6 a. Enrollment Report

Information

Dr. Amir Law, VP Enrollment Management, presented an Enrollment Report as information. Dr. Law and Mr. Anthony Tagliavia, Director, Marketing and Communications, Ms. Laura Bray, VP College Advancement and External Communications and Dr. Martin highlighted strategies to increase enrollment.

6 b. Pathway Presentation/Business & Management

Information

Dr. Mohammad Dakwar, VP Learning, presented a brief highlight on Business & Management Pathway via PowerPoint document prepared by Mr. Carl Meredith, Dean, Business & Management and Dr. Jennifer Mikulay, Director of Quality, Planning and Assessment.

6 c. Annual Report on Remission of Out-Of-State Tuition

Information

Mr. Jeffrey Hollow, VP Finance presented on Annual Report on Remission of Out-Of-State Tuition as information.

ITEM 7. NEW BUSINESS

There was no New Business.

ITEM 8. Future Agenda Items/Events

- a. July 13, 2020 MATC Annual Board Organizational Meeting
4:00 p.m.**

ITEM 9. CLOSED SESSION

a. President's Contract & Compensation***

Motion It was moved by Ms. Scheibel, seconded by Mr. Dull to convene into Closed Session pursuant to Sections 19.85 (1)(c) and (e) of the Wisconsin Statutes to discuss Item 9 a., President's Contract & Compensation to consider the employment and compensation of the college president whom the Board exercises oversight and responsibility. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 9 a.

Action Motion approved, the roll call vote being as follows

Ayes: Case, Dull, Mendieta-Ramos, Olson, Phelps-Okoro,
Scheibel and Foley – 7

Noes: None.

OPEN SESSION

Motion It was moved by Ms. Scheibel, seconded by Ms. Phelps-Okoro that while under ordinary circumstances the board would recommend an increase in compensation for Dr. Martin - based on her exceptional performance this past year, particularly in the midst of the COVID-19 pandemic – due to the uncertainties facing the college, however, the board moves that Dr. Martin's total compensation remain at the same level as last year. The board will continue to monitor the situation, and make recommendations for salary adjustments as appropriate.

Action Motion approved.

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ITEM 10. Adjournment

The meeting adjourned at 6:48 p.m.

Respectfully submitted,

Gwendolyn Z. Green

On behalf of Board Secretary

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

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

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



Attachment 2-b

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN JULY 13, 2020

CALL TO ORDER

The Annual Organizational Meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Monday, July 13, 2020, and called to order by Chairperson Foley at 4:06 p.m.

ITEM 1 a. ROLL CALL

Present: Mark Foley; Ashanti Hamilton; Citlali Mendieta-Ramos; David Mitchell; Nikki Moews; Lisa Olson; Kahri Phelps Okoro; and Ann Wilson
Excused: Erica Case.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

Ms. Gwendolyn Green, Board Liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. CONFIRMATION OF NEW/RETURNING BOARD MEMBERS

Discussion Attorney Janice Falkenberg stated that the written Oath of Office have been administered for returning member Dr. Lisa Olson and new members David Mitchell and Nikki Moews and that all directors were officially seated on the MATC District Board.

Chairperson Foley turned the meeting over to Attorney Falkenberg to administer elections of officers to MATC District for the upcoming school year.

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ITEM 3. Action Items

3 a. ELECTION OF OFFICERS

Discussion Attorney Falkenberg stated that Wisconsin Statutes Chapter 38, governing the Wisconsin Technical College System, and Chapter 19, governing General Duties of Public Officials, and MATC District Board Policy A0107, Procedures for District Board Meetings/Public Hearings, would be followed in the election of officers.

1. Chairperson

Election Nominations for the office of Chairperson were opened. Dr. Olson nominated Mr. Foley. Nominations were closed.

Mr. Foley was elected Chairperson by acclamation.

2. Vice Chairperson

Election Nominations for the office of Vice Chairperson were opened. Ms. Wilson nominated Dr. Olson. Nominations were closed.

Dr. Olson was elected Vice Chairperson by acclamation.

3. Secretary

Election Nominations for the office of Secretary were opened. Mr. Foley nominated Ms. Mendieta-Ramos. Nominations were closed.

Ms. Mendieta-Ramos was elected Secretary by acclamation.

4. Treasurer

Election Nominations for the office of Treasurer were opened. Mr. Foley nominated Ms. Phelps-Okoro. Nominations were closed.

Ms. Phelps-Okoro was elected Treasurer by acclamation.

The meeting was turned over to elected Board Chairperson Foley.

3 b. 2020-2021 Board Meeting Schedule

Discussion Chairperson Foley stated that the regular monthly board meetings would continue to be held on the fourth Tuesday of

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each month beginning at 4:00 p.m. The December meeting will be held on the third Tuesday of the month due to the holidays.

Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Wilson to approve of the 2020-2021 Board Meeting Schedule.

Action Motion approved

3 c. Resolution (F0142-07-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021B of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Phelps-Okoro, seconded by Ms. Mendieta-Ramos to approve Resolution (F0142-07-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021B of Milwaukee Area Technical College District, Wisconsin.

Discussion Mr. Kevin Mullen, director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2020-2021B.

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

Ayes: Hamilton, Mendieta-Ramos, Mitchell, Moews, Olson, Phelps-Okoro, Wilson and Foley – 8

Noes: None.

ITEM 4. Information Items

4 a. 2020-2021 SELECTION OF WISCONSIN TECHNICAL COLLEGE DISTRICT BOARDS ASSOCIATION REPRESENTATIVES

4 b. 2020-2021 SELECTION OF REPRESENTATIVES TO ASSOCIATED GROUPS

Discussion The 2020-2021 Selection of Wisconsin Technical College District Boards Association Representatives and 2020-2021 Selection of Representatives to Associated Groups were deferred to the August Board Meeting.

Ms. Wilson asked if the board do an evaluation of the monthly board meetings.

Chair Foley suggested topics for the evaluation to be sent to him via email.

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ITEM 5. Adjournment

The meeting adjourned at 4:27p.m.

Respectfully submitted,

Gwendolyn Z. Green

On behalf of Board Secretary



Attachment 2 - c

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN August 17, 2020

CALL TO ORDER

A Special Board Meeting – Minority Participation Task Force of the Milwaukee Area Technical College District Board was held in open session via teleconference on Monday, August 17, 2020, and called to order by Board Treasurer Kahri Phelps-Okoro at 3:00 p.m.

ITEM 1. ROLL CALL

Present: Erica Case, Ashanti Hamilton, Citlali Mendieta-Ramos, David Mitchell, Nikki Moews, Kahri Phelps Okoro and Ann Wilson. Erica Case connected at 3:05 p.m., Ashanti Hamilton connected at 3:03 p.m. and Citlali Mendieta-Ramos connected at 3:05 p.m.

Excused: Mark Foley and Lisa Olson.

COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Ms. Phelps-Okoro asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Gwendolyn Green, Board Liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. MINORITY PARTICIPATION TASK FORCE

Discussion Ms. Phelps-Okoro stated that the purpose of the meeting was to discuss the Board's points of interest on the Minority Participation Task Force and methods the college can use to ensure it meets the goals of minority participation.

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A discussion was had by the board on how the tracking process is transpiring and what parameters the college can operate under with regard to statutory regulations and system guidelines to ensure MATC meets minority participation goals from construction and procurement perspectives.

ITEM 3. ADJOURNMENT

It was moved by Mr. Hamilton, seconded by Ms. Moews, to adjourn the Special Board Meeting - Minority Participation Task Force.

The meeting adjourned at 3:30 p.m.

Respectfully submitted,

Gwendolyn G. Green

On Behalf of Board Secretary.



Attachment 2 - d

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN August 17, 2020

CALL TO ORDER

A Special Board Meeting – Policy Reviews of the Milwaukee Area Technical College District Board was held in open session via teleconference on Monday, August 17, 2020, and called to order by Chairperson Foley at 4:00 p.m.

ITEM 1. ROLL CALL

Present: Erica Case, Mark Foley, Ashanti Hamilton, Citlali Mendieta-Ramos, David Mitchell, Nikki Moews, Lisa Olson, Kahri Phelps Okoro and Ann Wilson. Erica Case connected at 4:03 p.m. and Ashanti Hamilton connected at 4:10 p.m.

Excused: Ann Wilson.

COMPLIANCE WITH THE OPEN MEETINGS LAW

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

Ms. Gwendolyn Green, Board Liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. POLICY REVIEWS

a. Handbook Policy - Tuition Reimbursement and Remission Policy

Discussion Ms. Cheryl Zima, VP Human Resources, reviewed the Handbook Policy – Tuition Reimbursement and Remission Policy.

The board took a vote to approve the Handbook Policy – Tuition Reimbursement and Remission Policy due to the fall semester starting Monday, August 24, 2020.

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Motion It was moved by Ms. Case, seconded by Ms. Phelps-Okoro to approve Handbook Policy – Tuition Reimbursement and Remission Policy.

Action Motion approved.

b. Policy C0200 & Policy F0104 – Equal Opportunity, Harassment and Non Discrimination

Discussion Dr. Mark Felsheim, Executive Director, Oak Creek Campus and Interim Title IX Coordinator and Ms. Nina Powell, Deputy Title IX Director and Manager of Student Complaints reviewed Policy C0200 and Policy F0104 – Equal Opportunity, Harassment and Non Discrimination.

Chairperson Foley asked why is there no definition for sexual assault in the policy under item 3.

Ms. Powell deferred to Ms. Kristen DeCato, Assistant Counsel who explained that the definitions are further explained in the college's procedures in accordance with 42 U.S. C. 12925 (a)

ITEM 3. ADJOURNMENT

It was moved by Ms. Phelps-Okoro, seconded by Dr. Olson, to adjourn the Special Meeting – Policy Reviews.

The meeting adjourned at 4:30 p.m.

Respectfully submitted,

Gwendolyn G. Green

On Behalf of Board Secretary.

Attachment 3-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 08-25-20.

BILLS PAYABLE RECAPITULATION

Month of June 2020

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

General Fund	8,108,353.550	
Special Revenue Fund-Operational	285,644.310	
Special Revenue Fund-Non Aidable	324,260.730	
Enterprise Fund	222,321.640	
Capital Projects Fund	2,773,185.830	
Debt Service Fund	34,681,269.570	
Internal Service Fund	140,630.400	
Public Television Fund	<u>306,847.270</u>	
Total Expenditures		<u>\$ 46,842,513</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 08-25-20.

**Bank Transfer Payments
June 2020**

Delta Dental Insurance Claims	<u><u>\$ 56,748.38</u></u>
We- energies	<u><u>\$ 124,681.56</u></u>
UMR Health Insurance Claims	<u><u>\$ 73,758.41</u></u>
WTCS Health Care Consortium	<u><u>\$ 2,511,129.64</u></u>
Bank Service Charges	<u><u>\$ 1,308.34</u></u>
Merchant Service Credit Card Fees	<u><u>\$ 9,227.54</u></u>
Wisconsin Retirement System	<u><u>\$ 1,435,599.65</u></u>
OPEB Trust Transfers	<u><u>\$ -</u></u>
Federal Payroll Tax	<u><u>\$ 1,574,699.39</u></u>
State Payroll Tax	<u><u>\$ 737,283.33</u></u>
State, County, and Stadium Sales Tax	<u><u>\$ 211.53</u></u>

**Debt Service Fund Wire Payments
June 2020**

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2012-13E	116,943.75	435,000.00
Series 2015-16A	1,500.00	150000
Series 2015-16B	2,250.00	150,000.00
Series 2015-16C	55,500.00	3,700,000.00
Series 2015-16D	1,500.00	150,000.00
Series 2015-16E	1,500.00	150,000.00
Series 2015-16F	1,500.00	150,000.00
Series 2015-16G	2,250.00	150,000.00
Series 2015-16H	1,500.00	150,000.00
Series 2015-16I	2,250.00	150,000.00

General Obligation Debt Series**Interest****Principal**

Series 2015-16J	1,500.00	150,000.00
Series 2015-16K	1,500.00	150,000.00
Series 2015-16L	1,500.00	150,000.00
Series 2016-17A	6,500.00	500,000.00
Series 2016-17B	6,500.00	500,000.00
Series 2016-17C	67,550.00	3,310,000.00
Series 2016-17D	7,250.00	500,000.00
Series 2016-17E	6,500.00	500,000.00
Series 2016-17F	10,500.00	500,000.00
Series 2016-17G	6,500.00	500,000.00
Series 2016-17H	9,750.00	500,000.00
Series 2016-17I	9,750.00	500,000.00
Series 2016-17J	9,750.00	500,000.00
Series 2016-17K	9,000.00	500,000.00
Series 2016-17L	7,250.00	500,000.00
Series 2017-18A	12,250.00	500,000.00
Series 2017-18B	11,500.00	500,000.00
Series 2017-18C	132,150.00	3,205,000.00
Series 2017-18D	13,500.00	500,000.00
Series 2017-18E	14,000.00	500,000.00
Series 2017-18F	18,000.00	500,000.00
Series 2017-18G	14,750.00	500,000.00
Series 2017-18H	17,250.00	500,000.00
Series 2017-18I	17,250.00	500,000.00
Series 2017-18J	16,500.00	500,000.00
Series 2017-18K	19,250.00	500,000.00
Series 2017-18L	20,500.00	500,000.00
Series 2018-19A	22,500.00	350,000.00
Series 2018-19B	21,500.00	350,000.00
Series 2018-19C	259,500.00	3,055,000.00
Series 2018-19D	25,625.00	350,000.00
Series 2018-19E	24,000.00	350,000.00
Series 2018-19F	24,875.00	350,000.00
Series 2018-19G	25,000.00	350,000.00
Series 2018-19H	24,250.00	350000
Series 2018-19I	21,500.00	350,000.00
Series 2018-19J	21,500.00	350,000.00
Series 2018-19K	21,500.00	350,000.00
Series 2018-19L	22,500.00	350,000.00
Series 2019-20A	20,000.00	
Series 2019-20B	20,000.00	
Series 2019-20C	277,650.00	2870000
Series 2019-20D	29,505.56	
Series 2019-20E	22,825.00	
Series 2019-20F	19,243	
Series 2019-20G	11,333.33	
Series 2019-20H	12,111.11	

General Obligation Debt Series

Series 2019-201

Interest

Principal

	<u>8,777.80</u>	<u> </u>
\$	<u>1,590,589.61</u>	<u>33,075,000</u>

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/04/20	0204401	Mona S. Gauthier	5201	Travel Expenses	69.00	69.00
06/04/20	0204402	Mr. John R. Lopez	5241	Office Supplies	49.98	49.98
06/04/20	0204403	Kimberly A. Sosa	5201	Travel Expenses	158.12	158.12
06/04/20	0204404	A J Heinen Inc	3411	Resd for Encumbrances	57,395.10	57,395.10
06/04/20	0204405	Ae Business Solutions	5840	Equipment	7,553.26	7,553.26
06/04/20	0204406	AV Design Group Inc	5248	Classrm/Lab Equip.	1,888.00	1,888.00
06/04/20	0204407	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	350.00	350.00
06/04/20	0204408	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,685.00	1,685.00
06/04/20	0204409	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
06/04/20	0204410	Campusworks Inc.	5840	Equipment	16,120.00	16,120.00
06/04/20	0204411	CDW Government Inc	5840	Equipment	16,149.86	16,149.86
06/04/20	0204412	Cengage Learning	5707	New Book-Resale	8,434.03	8,434.03
06/04/20	0204413	Conney Saftey	5243	Other Supplies	2,127.83	2,127.83
06/04/20	0204414	Duet Resource Group	5840	Equipment	4,527.90	4,527.90
06/04/20	0204415	Federico Munoz	5830	Imprvmnts/Remdling	10,305.00	10,305.00
06/04/20	0204416	Forest Incentives Ltd	5243	Other Supplies	1,133.98	1,411.02
06/04/20	0204416	Forest Incentives Ltd	5259	Postage	277.04	1,411.02
06/04/20	0204417	Full Compass Systems LTD-FBB	5840	Equipment	1,904.40	1,904.40
06/04/20	0204418	Grainger Inc, W W	5238	Maint. & Cust. Supp	126.82	126.82
06/04/20	0204419	Grunau Co. Inc	5280	Building Repairs	3,997.00	21,133.00
06/04/20	0204419	Grunau Co. Inc	5830	Imprvmnts/Remdling	17,136.00	21,133.00
06/04/20	0204420	Hatch Staffing Services Inc	5840	Equipment	2,767.50	2,767.50
06/04/20	0204421	HEAR Wisconsin Inc	5355	Other Contracted Serv.	390.00	390.00
06/04/20	0204422	Honeywell International Inc	3411	Resd for Encumbrances	5,679.00	5,679.00
06/04/20	0204423	J M Brennan Inc	5355	Other Contracted Serv.	286.80	17,580.80
06/04/20	0204423	J M Brennan Inc	5830	Imprvmnts/Remdling	17,294.00	17,580.80
06/04/20	0204424	Lurie Glass Companies Inc	5830	Imprvmnts/Remdling	9,100.00	9,100.00
06/04/20	0204425	Milwaukee Transport Svc Inc	5501	Student Activities	237,100.00	237,100.00
06/04/20	0204426	Proforma Albrecht Inc	5243	Other Supplies	840.00	934.48
06/04/20	0204426	Proforma Albrecht Inc	5260	Printing & Duplicating	94.48	934.48
06/04/20	0204427	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
06/04/20	0204428	San-A-Care Inc	5238	Maint. & Cust. Supp	59.62	263.62
06/04/20	0204428	San-A-Care Inc	5243	Other Supplies	204.00	263.62
06/04/20	0204429	Vanguard Computers Inc	5840	Equipment	241,500.00	241,500.00
06/04/20	0204430	Visionpoint Media, Inc.	5270	Advertising	47,868.33	47,868.33
06/04/20	0204431	Xerox Corporation	5243	Other Supplies	724.46	724.46
06/11/20	0204856	Robert N. Latta	3411	Resd for Encumbrances	450.00	3,150.00
06/11/20	0204856	Robert N. Latta	5830	Imprvmnts/Remdling	2,700.00	3,150.00
06/11/20	0204857	Mr. Daniel E. Prudhomme	5356	Permits & License	204.00	204.00
06/11/20	0204858	Ms. Joan E. Szekely	5260	Printing & Duplicating	335.95	335.95
06/11/20	0204859	A J Heinen Inc	5830	Imprvmnts/Remdling	99,785.18	99,785.18
06/11/20	0204860	Ae Business Solutions	5840	Equipment	1,875.00	1,875.00
06/11/20	0204861	AV Design Group Inc	5840	Equipment	31,343.00	31,343.00
06/11/20	0204862	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
06/11/20	0204863	CDW Government Inc	5840	Equipment	4,874.45	4,874.45
06/11/20	0204864	Cengage Learning	5707	New Book-Resale	1,008.00	1,008.00
06/11/20	0204865	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	622.66	622.66
06/11/20	0204866	Creative Business Interiors Inc	5840	Equipment	59,951.03	59,951.03
06/11/20	0204867	Evoqua Water Technologies LLC	5840	Equipment	5,730.96	5,730.96
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09	28,251.12
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03	28,251.12
06/11/20	0204869	Gale Cengage Learning	5220	Membership & Subscript	600.00	600.00
06/11/20	0204870	Grainger Inc, W W	5238	Maint. & Cust. Supp	9.20	9.20
06/11/20	0204871	Gray Miller Persh LLP	5361	Legal Services	500.00	500.00
06/11/20	0204872	Grunau Co. Inc	5830	Imprvmnts/Remdling	111,316.00	111,316.00
06/11/20	0204873	Hatch Staffing Services Inc	5355	Other Contracted Serv.	670.80	670.80
06/11/20	0204874	Honeywell International Inc	3411	Resd for Encumbrances	16,380.29	129,745.81
06/11/20	0204874	Honeywell International Inc	5830	Imprvmnts/Remdling	83,747.52	129,745.81
06/11/20	0204874	Honeywell International Inc	5840	Equipment	29,618.00	129,745.81
06/11/20	0204875	J M Brennan Inc	5355	Other Contracted Serv.	2,278.69	5,711.00
06/11/20	0204875	J M Brennan Inc	5830	Imprvmnts/Remdling	3,432.31	5,711.00
06/11/20	0204876	Marchese Inc., V	5704	Groceries-Resale	35.75	35.75
06/11/20	0204877	Martek LLC	5840	Equipment	7,900.00	7,900.00
06/11/20	0204878	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/11/20	0204879	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
06/11/20	0204880	San-A-Care Inc	5238	Maint. & Cust. Supp	45.00	45.00
06/11/20	0204881	Seek Incorporated	5830	Imprvmnts/Remdling	3,689.80	3,689.80
06/11/20	0204882	US Brands	5259	Postage	236.01	236.01
06/11/20	0204883	US Foods, Inc	5704	Groceries-Resale	85.22	869.17
06/11/20	0204883	US Foods, Inc	5714	Classroom & Lab Supplies	783.95	869.17
06/18/20	0204943	Ms. Judith A. Hafeman	5260	Printing & Duplicating	24.40	24.40
06/18/20	0204944	Allcon LLC	3411	Resd for Encumbrances	8,000.00	11,278.00
06/18/20	0204944	Allcon LLC	5840	Equipment	3,278.00	11,278.00
06/18/20	0204945	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	8,820.00	8,820.00
06/18/20	0204946	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,600.00	1,600.00
06/18/20	0204947	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	494.33	494.33
06/18/20	0204948	CDW Government Inc	3411	Resd for Encumbrances	137.37	171,189.49
06/18/20	0204948	CDW Government Inc	5840	Equipment	171,052.12	171,189.49
06/18/20	0204949	Cengage Learning	5707	New Book-Resale	2,448.00	2,448.00
06/18/20	0204950	Conney Saftey	5243	Other Supplies	127.62	127.62
06/18/20	0204951	Dave's Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	2,377.77	2,377.77
06/18/20	0204952	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
06/18/20	0204953	Duet Resource Group	5840	Equipment	38,095.40	38,095.40
06/18/20	0204954	Ellucian Company L P	5840	Equipment	12,011.75	12,011.75
06/18/20	0204955	Forest Incentives Ltd	5243	Other Supplies	1,930.22	2,299.18
06/18/20	0204955	Forest Incentives Ltd	5259	Postage	368.96	2,299.18
06/18/20	0204956	Grainger Inc, W W	5238	Maint. & Cust. Supp	112.35	1,738.35
06/18/20	0204956	Grainger Inc, W W	5243	Other Supplies	890.00	1,738.35
06/18/20	0204956	Grainger Inc, W W	5840	Equipment	736.00	1,738.35
06/18/20	0204957	Grunau Co. Inc	5355	Other Contracted Serv.	458.44	57,458.44
06/18/20	0204957	Grunau Co. Inc	5830	Imprvmnts/Remdling	57,000.00	57,458.44
06/18/20	0204958	Hatch Staffing Services Inc	5840	Equipment	2,497.50	2,497.50
06/18/20	0204959	HEAR Wisconsin Inc	5355	Other Contracted Serv.	65.00	65.00
06/18/20	0204960	Honeywell International Inc	3411	Resd for Encumbrances	2,841.74	2,841.74
06/18/20	0204961	Hurt Electric Inc	5830	Imprvmnts/Remdling	6,375.00	6,375.00
06/18/20	0204962	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	8,976.00	8,976.00
06/18/20	0204963	Interstate Parking	1504	Prepaid Other	19,147.00	19,147.00
06/18/20	0204964	Itu Absorb Tech Inc	5355	Other Contracted Serv.	85.18	85.18
06/18/20	0204965	Martek LLC	5840	Equipment	229.50	229.50
06/18/20	0204966	Midwest Fiber Networks	5840	Equipment	25,000.00	25,000.00
06/18/20	0204967	Nassco Inc	5238	Maint. & Cust. Supp	322.85	322.85
06/18/20	0204968	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	12.03	12.03
06/18/20	0204969	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
06/18/20	0204970	San-A-Care Inc	5238	Maint. & Cust. Supp	11,450.24	11,450.24
06/18/20	0204971	Seek Incorporated	5830	Imprvmnts/Remdling	4,646.78	4,646.78
06/18/20	0204972	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,571.00	5,571.00
06/18/20	0204973	Xerox Corporation	5243	Other Supplies	1,028.05	1,028.05
06/25/20	0205038	Myra J. George	5243	Other Supplies	2,520.00	2,520.00
06/25/20	0205039	Dorothy McGrath	5201	Travel Expenses	728.46	728.46
06/25/20	0205040	Mr. Pablo B. Muirhead	5201	Travel Expenses	345.94	345.94
06/25/20	0205041	Claire C. Nemeo	5260	Printing & Duplicating	53.53	53.53
06/25/20	0205042	Mark A. Skattebo	5201	Travel Expenses	722.05	722.05
06/25/20	0205043	A J Heinen Inc	5830	Imprvmnts/Remdling	124,642.11	124,642.11
06/25/20	0205044	Ae Business Solutions	5840	Equipment	101,826.58	101,826.58
06/25/20	0205045	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,350.00	1,350.00
06/25/20	0205046	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,925.00	2,925.00
06/25/20	0205047	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	4,860.00	4,860.00
06/25/20	0205048	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,600.00	1,600.00
06/25/20	0205049	Bioelements Inc	5230	Classroom & Lab Supp	88.00	88.00
06/25/20	0205050	Campusworks Inc.	5840	Equipment	20,305.00	20,305.00
06/25/20	0205051	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,123.61	10,123.61
06/25/20	0205052	CDW Government Inc	5840	Equipment	37,130.73	37,130.73
06/25/20	0205053	Cintas Corporation	5355	Other Contracted Serv.	1,104.16	1,104.16
06/25/20	0205054	Commonwealth Ammunition LLC	5243	Other Supplies	5,000.00	5,000.00
06/25/20	0205055	Conney Saftey	5238	Maint. & Cust. Supp	7,194.50	7,194.50
06/25/20	0205056	Creative Constructors LLC	5830	Imprvmnts/Remdling	221,776.55	221,776.55
06/25/20	0205057	Dan Small Outdoors LLC	5668	Program Production	1,666.67	1,666.67
06/25/20	0205058	Dynamic Campus	5840	Equipment	12,900.00	12,900.00
06/25/20	0205059	Execu-Sys, Ltd.	5840	Equipment	352.00	352.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/25/20	0205060	Grainger Inc, W W	5238	Maint. & Cust. Supp	370.96	370.96
06/25/20	0205061	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,227.32
06/25/20	0205061	Hatch Staffing Services Inc	5840	Equipment	5,400.00	6,227.32
06/25/20	0205062	Honeywell International Inc	3411	Resd for Encumbrances	19,383.73	40,914.23
06/25/20	0205062	Honeywell International Inc	5830	Imprvmnts/Remdling	21,530.50	40,914.23
06/25/20	0205063	Madison National Life	1504	Prepaid Other	50,028.44	75,658.69
06/25/20	0205063	Madison National Life	2224	Life Insurance Pay	25,630.25	75,658.69
06/25/20	0205064	Marchese Inc., V	5704	Groceries-Resale	76.40	76.40
06/25/20	0205065	Martek LLC	5840	Equipment	5,428.47	5,428.47
06/25/20	0205066	McKinley Avenue LLC	1504	Prepaid Other	47,837.33	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5238	Maint. & Cust. Supp	2,371.32	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5355	Other Contracted Serv.	2,535.43	52,744.08
06/25/20	0205067	Michael Best & Friedrich LLP	5361	Legal Services	20,371.52	20,937.18
06/25/20	0205067	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	565.66	20,937.18
06/25/20	0205068	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
06/25/20	0205069	Newark	5248	Classrm/Lab Equip.	12,226.45	12,226.45
06/25/20	0205070	Paragon Development Systems	5840	Equipment	2,246.00	2,246.00
06/25/20	0205071	RealEyes Displays LLC	5840	Equipment	4,950.00	4,950.00
06/25/20	0205072	Ring & DuChateau Inc	3411	Resd for Encumbrances	6,300.80	6,300.80
06/25/20	0205073	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	303.74	303.74
06/25/20	0205074	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
06/25/20	0205075	San-A-Care Inc	5238	Maint. & Cust. Supp	1,624.47	1,624.47
06/25/20	0205076	Seek Incorporated	5355	Other Contracted Serv.	1,822.04	1,822.04
06/25/20	0205077	UnitedHealthCare Ins Co	1504	Prepaid Other	393,365.07	393,365.07
06/25/20	0205078	Vanguard Computers Inc	5248	Classrm/Lab Equip.	2,405.56	46,187.56
06/25/20	0205078	Vanguard Computers Inc	5840	Equipment	43,782.00	46,187.56
06/25/20	0205079	Visionpoint Media, Inc.	5270	Advertising	93,835.49	93,835.49
06/25/20	0205080	West Quarter West LLC	1504	Prepaid Other	13,473.38	13,473.38
06/04/20	0769401	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70	4,626.70
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00	3,250.00
06/04/20	0769404	Allegiance Fundraising LLC	5243	Other Supplies	250.00	250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00	9,020.00
06/04/20	0769406	Allegiance Fundraising LLC	5259	Postage	712.06	712.06
06/04/20	0769407	Apple Computer Inc	5243	Other Supplies	477.00	4,458.00
06/04/20	0769407	Apple Computer Inc	5840	Equipment	3,981.00	4,458.00
06/04/20	0769408	Applied Measurement Prof	5714	Classroom & Lab Supplies	4,030.00	4,030.00
06/04/20	0769409	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	129.02	557.55
06/04/20	0769409	Auto Paint & Supply Co Inc	5711	Supplies-Resale	428.53	557.55
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,260.29	11,260.29
06/04/20	0769411	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	523.22	523.22
06/04/20	0769412	Berglund Construction Company	5830	Imprvmnts/Remdling	188,757.50	188,757.50
06/04/20	0769413	Boldt Company	5830	Imprvmnts/Remdling	123,121.43	123,121.43
06/04/20	0769414	Brightedge Technologies	5220	Membership & Subscript	40,000.08	40,000.08
06/04/20	0769415	Chyronhego Corporation	5674	Technical Operations	22.51	22.51
06/04/20	0769416	Condor Aviation Inc	5230	Classroom & Lab Supp	1,587.85	1,587.85
06/04/20	0769417	Corporate Design Interiors Llc	5840	Equipment	6,305.51	6,305.51
06/04/20	0769418	Corporate Disk Company	5243	Other Supplies	244.66	244.66
06/04/20	0769419	Dakonte Product Group, Inc.	5238	Maint. & Cust. Supp	3,555.00	3,555.00
06/04/20	0769420	Donna Dare	5357	Professional & Consult	8,775.00	8,775.00
06/04/20	0769421	Fastenal Company	5238	Maint. & Cust. Supp	14.66	14.66
06/04/20	0769422	Mark Foley	5201	Travel Expenses	724.66	724.66
06/04/20	0769423	Fortune Fish Co	5704	Groceries-Resale	427.16	427.16
06/04/20	0769424	Galls Parent Holdings, LLC	5243	Other Supplies	748.84	748.84
06/04/20	0769425	Graybar Electric Inc	5238	Maint. & Cust. Supp	254.61	338.97
06/04/20	0769425	Graybar Electric Inc	5243	Other Supplies	84.36	338.97
06/04/20	0769426	Robin E. Grebing	5357	Professional & Consult	1,800.00	1,800.00
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00	3,600.00
06/04/20	0769428	Grimco	5244	Production Supplies	356.75	356.75
06/04/20	0769429	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	1,040.00	1,040.00
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14	121,654.10
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96	121,654.10
06/04/20	0769431	Hill Rom Company Inc	5840	Equipment	17,627.00	17,627.00
06/04/20	0769432	Indoor Air Quality Diagnostics	5355	Other Contracted Serv.	1,500.00	1,500.00
06/04/20	0769433	Ingram Book Company	5707	New Book-Resale	417.50	417.50

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/04/20	0769434	Intercambio de Comunidades	5233 Books	502.46	502.46
06/04/20	0769435	InterpIX Inc	5434 Bank Svc/Credit Card/Coll Agy Fees	558.84	558.84
06/04/20	0769436	John Wiley & Sons Inc	5707 New Book-Resale	161.29	161.29
06/04/20	0769437	Keystone Automotive Industries	5711 Supplies-Resale	110.99	110.99
06/04/20	0769438	Lake Country Fire and Rescue	5714 Classroom & Lab Supplies	5,460.00	5,460.00
06/04/20	0769439	Link-Systems International Inc	5220 Membership & Subscript	40,000.00	40,000.00
06/04/20	0769440	Macmillan Publishing Service Mps	5707 New Book-Resale	5,888.56	5,888.56
06/04/20	0769441	Matheson Tri-Gas, Inc.	5281 Classroom/Lab Eq. Rep.	1,123.26	1,123.26
06/04/20	0769442	MBS Textbook Exchange Inc	5712 Used Books-Resale	28,664.90	28,664.90
06/04/20	0769443	McGraw Hill School Education LLC	5707 New Book-Resale	422.83	422.83
06/04/20	0769444	McKesson HBOC	5230 Classroom & Lab Supp	1,101.10	1,101.10
06/04/20	0769446	Menards	5238 Maint. & Cust. Supp	109.90	109.90
06/04/20	0769447	Milwaukee Area Tech College	5658 Other Expense	17,530.23	17,530.23
06/04/20	0769448	Milwaukee County Historical Society	5243 Other Supplies	2,372.04	2,372.04
06/04/20	0769449	Milwaukee Courier	5830 Imprvmnts/Remdling	151.58	151.58
06/04/20	0769450	Milwaukee Journal Sentinel Inc	5271 Legal Notices	2,802.96	2,802.96
06/04/20	0769451	Milwaukee Plate Glass Co	5840 Equipment	406.85	406.85
06/04/20	0769452	Minnesota Elevator Inc	5353 Elevator P.M.	217.30	217.30
06/04/20	0769453	Norton & Co Inc, W W	5707 New Book-Resale	216.36	216.36
06/04/20	0769454	Oxford University Press	5707 New Book-Resale	1,411.20	1,411.20
06/04/20	0769455	Nicola L. Palmer-Quade	5357 Professional & Consult	1,656.00	1,656.00
06/04/20	0769456	Pearson Higher Education	5707 New Book-Resale	1,080.00	6,515.38
06/04/20	0769456	Pearson Higher Education	5840 Equipment	5,435.38	6,515.38
06/04/20	0769457	Pitney Bowes/Presort Service	5259 Postage	1,460.43	1,460.43
06/04/20	0769458	PTSolutions	5230 Classroom & Lab Supp	80.00	80.00
06/04/20	0769459	Quadient Inc	5282 Off. General Eq. Rep.	552.41	552.41
06/04/20	0769460	Rev.com Inc	5668 Program Production	559.92	559.92
06/04/20	0769461	Saturn Lounge	5273 Publicity	2,400.00	3,025.00
06/04/20	0769461	Saturn Lounge	5355 Other Contracted Serv.	625.00	3,025.00
06/04/20	0769462	Tammy H. Scheidegger	5357 Professional & Consult	500.00	500.00
06/04/20	0769463	Sherwin Williams Company	5238 Maint. & Cust. Supp	37.20	37.20
06/04/20	0769464	Sprout Social Inc	5220 Membership & Subscript	222.90	222.90
06/04/20	0769465	Ms. Joan E. Szekeley	5260 Printing & Duplicating	105.31	105.31
06/04/20	0769466	Trugreen Limited	5355 Other Contracted Serv.	132.61	132.61
06/04/20	0769467	UPS	5675 Traffic	100.44	100.44
06/04/20	0769468	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	1,748.00	1,748.00
06/04/20	0769469	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	3,806.44	3,806.44
06/04/20	0769470	Waste Management of Milwaukee	5359 Waste Disposal	99.91	99.91
06/04/20	0769471	Waukesha County Tech College	4118 Tax Levy-Pay-Back	11,176.00	11,176.00
06/04/20	0769472	Will Enterprises	5244 Production Supplies	413.87	413.87
06/11/20	0769477	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	53.55	53.55
06/11/20	0769478	Academic Search Inc	5355 Other Contracted Serv.	42,486.00	42,486.00
06/11/20	0769479	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	125.00	125.00
06/11/20	0769480	Airgas Inc	5230 Classroom & Lab Supp	416.33	416.33
06/11/20	0769481	Anchor Printing Inc	5259 Postage	259.60	629.58
06/11/20	0769481	Anchor Printing Inc	5260 Printing & Duplicating	369.98	629.58
06/11/20	0769482	Apple Computer Inc	5243 Other Supplies	897.00	897.00
06/11/20	0769483	At&t	5454 Telephone	347.59	347.59
06/11/20	0769484	At&t	5454 Telephone	1,009.02	1,009.02
06/11/20	0769485	At&t	5454 Telephone	524.52	524.52
06/11/20	0769486	At&t Mobility	5454 Telephone	131.10	131.10
06/11/20	0769487	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,542.32	1,542.32
06/11/20	0769488	B&h Photo Video Pro Audio	5840 Equipment	678.67	678.67
06/11/20	0769489	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	2,807.87	16,807.87
06/11/20	0769489	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	14,000.00	16,807.87
06/11/20	0769490	Baked MKE	5704 Groceries-Resale	474.12	474.12
06/11/20	0769491	Richard J. Barrett	5668 Program Production	2,600.00	2,600.00
06/11/20	0769492	BBC Studios Americas Inc	5840 Equipment	27,000.00	27,000.00
06/11/20	0769493	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	304.60	304.60
06/11/20	0769494	Blackbaud Inc	5355 Other Contracted Serv.	95.25	95.25
06/11/20	0769495	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	2,240.00	2,240.00
06/11/20	0769496	Boldt Company	5830 Imprvmnts/Remdling	105,629.75	105,629.75
06/11/20	0769497	Branch Out Land Clearing LLC	5355 Other Contracted Serv.	675.00	675.00
06/11/20	0769498	Brand Advantage Group	5260 Printing & Duplicating	2,674.31	2,674.31
06/11/20	0769499	CAT 5 Restoration Inc	5355 Other Contracted Serv.	6,700.00	6,700.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/11/20	0769500	City of West Allis	5455	Water	4,958.45	4,958.45
06/11/20	0769501	Cognella, Inc	5707	New Book-Resale	967.40	967.40
06/11/20	0769502	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	194.92	194.92
06/11/20	0769503	ConvergeOne Inc	5246	Software	8,990.00	8,990.00
06/11/20	0769504	Dearborn Real Estate Education	5707	New Book-Resale	416.88	416.88
06/11/20	0769505	Derse Inc.	5830	Imprvmnts/Remdling	4,100.00	4,100.00
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00	3,656.00
06/11/20	0769507	Diversified Printing Services Inc	5260	Printing & Duplicating	967.30	967.30
06/11/20	0769508	Egelhoff Lawn Mower Service	5238	Maint. & Cust. Supp	39.30	39.30
06/11/20	0769509	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	837.35	837.35
06/11/20	0769510	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	47.95	47.95
06/11/20	0769511	Fluid Aire Dynamics Inc	5355	Other Contracted Serv.	1,549.55	1,549.55
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
06/11/20	0769514	Galls Parent Holdings, LLC	5243	Other Supplies	398.34	398.34
06/11/20	0769515	Giddings Hawkins	5355	Other Contracted Serv.	6,660.00	6,660.00
06/11/20	0769516	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,984.34	3,984.34
06/11/20	0769517	Gloria Kay Uniforms Inc	5711	Supplies-Resale	278.00	278.00
06/11/20	0769518	Grimco	5244	Production Supplies	324.74	324.74
06/11/20	0769519	Gustave A. Larson Company	5840	Equipment	14,692.44	14,692.44
06/11/20	0769520	Hoffman Security Solutions Llc	5840	Equipment	3,117.50	3,117.50
06/11/20	0769521	Honeywell Inc	5355	Other Contracted Serv.	942.66	942.66
06/11/20	0769522	Hyman Enterprises LLC	5243	Other Supplies	780.00	780.00
06/11/20	0769523	JMB & Associates LLC	5830	Imprvmnts/Remdling	5,554.00	5,554.00
06/11/20	0769524	Kendall Hunt Publishing Company	5707	New Book-Resale	939.68	939.68
06/11/20	0769525	Literacy Services	1340	Acct Rec Advance to Da	4,055.76	4,055.76
06/11/20	0769526	Mainstage Theatrical Supply Inc	5840	Equipment	500.00	500.00
06/11/20	0769527	Mr. Alberto Maldonado	5357	Professional & Consult	1,000.00	1,000.00
06/11/20	0769528	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	2,899.20	2,899.20
06/11/20	0769529	Matthews Book Company	5707	New Book-Resale	60.80	60.80
06/11/20	0769530	MBS Textbook Exchange Inc	5712	Used Books-Resale	102.19	102.19
06/11/20	0769531	Milwaukee Water Works	5455	Water	8,909.19	8,909.19
06/11/20	0769532	Barbara Moser	5355	Other Contracted Serv.	2,646.36	2,646.36
06/11/20	0769533	MSC Industrial Supply Co Inc	5238	Maint. & Cust. Supp	2,751.76	2,751.76
06/11/20	0769534	Naturescape Lawn & Landscape	5355	Other Contracted Serv.	311.20	311.20
06/11/20	0769535	Quadient Inc	5840	Equipment	24,973.00	24,973.00
06/11/20	0769536	Neu's Building Center Inc	5238	Maint. & Cust. Supp	123.29	123.29
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
06/11/20	0769538	Pearson Higher Education	5707	New Book-Resale	12,057.26	12,057.26
06/11/20	0769539	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/11/20	0769540	Pierce Engineers, Inc.	5830	Imprvmnts/Remdling	280.00	280.00
06/11/20	0769541	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	389.87	389.87
06/11/20	0769542	PM Healthcare Consulting, LLC	5301	Contracted Instruction	159.80	159.80
06/11/20	0769543	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,837.64	8,837.64
06/11/20	0769544	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	98.70	98.70
06/11/20	0769545	Sage Software Inc	1504	Prepaid Other	19,808.00	19,808.00
06/11/20	0769546	Selzer-Ornst Company	5830	Imprvmnts/Remdling	43,658.20	43,658.20
06/11/20	0769547	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,757.56	3,757.56
06/11/20	0769548	Spanish Journal	5830	Imprvmnts/Remdling	150.00	150.00
06/11/20	0769549	TestOut Corporation	5707	New Book-Resale	2,468.00	2,468.00
06/11/20	0769550	Time Warner Cable	5454	Telephone	3,572.44	3,572.44
06/11/20	0769551	Transact Campus Inc.	5301	Contracted Instruction	1,300.00	1,300.00
06/11/20	0769552	Tri-Phase Automation LLC	5243	Other Supplies	515.00	515.00
06/11/20	0769553	TSA Consulting Group Inc	5355	Other Contracted Serv.	998.28	998.28
06/11/20	0769554	UMS Print Solutions	5259	Postage	207.73	207.73
06/11/20	0769555	United Flooring Inc	5840	Equipment	11,906.00	11,906.00
06/11/20	0769556	UPS	5675	Traffic	33.61	33.61
06/11/20	0769557	UPS Freight	5707	New Book-Resale	397.63	397.63
06/11/20	0769558	Verizon Wireless	5243	Other Supplies	160.04	160.04
06/11/20	0769559	Volume One Magazine LLC	5668	Program Production	2,600.00	2,600.00
06/11/20	0769560	Waldschmidt & Sons, Inc.	5840	Equipment	44,100.00	44,100.00
06/11/20	0769561	Waste Management of Milwaukee	5359	Waste Disposal	210.77	210.77
06/11/20	0769562	Waveland Press Inc	5707	New Book-Resale	526.33	526.33
06/11/20	0769563	Wisconsin Bell	5454	Telephone	8,250.19	8,250.19
06/11/20	0769564	YRC	5707	New Book-Resale	292.94	292.94
06/11/20	0769565	Zund America Inc	5244	Production Supplies	388.76	388.76

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/18/20	0769570	A J Anich Lumber Co dba PAL Steel	5230	Classroom & Lab Supp	6,694.78	6,694.78
06/18/20	0769571	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,822.35	2,822.35
06/18/20	0769572	Advance Landscape Center	5355	Other Contracted Serv.	495.00	495.00
06/18/20	0769573	Airgas Inc	5230	Classroom & Lab Supp	733.29	735.84
06/18/20	0769573	Airgas Inc	5243	Other Supplies	2.55	735.84
06/18/20	0769574	AME Learning	5707	New Book-Resale	3,345.12	3,345.12
06/18/20	0769575	Applied Measurement Prof	5230	Classroom & Lab Supp	50.00	50.00
06/18/20	0769576	At&t	5454	Telephone	173.28	173.28
06/18/20	0769577	At&t	5454	Telephone	181.70	181.70
06/18/20	0769578	At&t	5454	Telephone	3,447.66	3,447.66
06/18/20	0769579	AT&T	5454	Telephone	1,057.18	1,057.18
06/18/20	0769580	At&t Long Distance	5454	Telephone	114.07	114.07
06/18/20	0769581	B&h Photo Video Pro Audio	5840	Equipment	2,621.69	2,621.69
06/18/20	0769582	Badger Railing	3411	Resd for Encumbrances	3,000.00	3,000.00
06/18/20	0769583	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	377.35	377.35
06/18/20	0769584	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	314.08	314.08
06/18/20	0769585	Blackboard Inc - Learning	5840	Equipment	1,300.00	1,300.00
06/18/20	0769586	Boldt Company	5830	Imprvmnts/Remdling	30,000.00	30,000.00
06/18/20	0769587	Campus Labs, Inc.	3411	Resd for Encumbrances	29,744.00	29,744.00
06/18/20	0769588	Cision US Inc	5220	Membership & Subscript	8,500.00	8,500.00
06/18/20	0769589	City of Oak Creek	5455	Water	5,851.67	5,851.67
06/18/20	0769590	Clean Rite Supply Inc	5238	Maint. & Cust. Supp	414.40	414.40
06/18/20	0769591	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	68.86	68.86
06/18/20	0769592	Corporate Design Interiors Llc	5840	Equipment	9,902.91	9,902.91
06/18/20	0769593	Dash Medical Gloves Inc	5230	Classroom & Lab Supp	582.80	582.80
06/18/20	0769594	Dentsply Sirona Inc	5840	Equipment	15,358.00	15,358.00
06/18/20	0769595	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	3,213.00	3,213.00
06/18/20	0769596	Dodge Company Inc	5714	Classroom & Lab Supplies	2,043.85	2,043.85
06/18/20	0769597	Chad Dull	5357	Professional & Consult	1,500.00	1,500.00
06/18/20	0769598	Egelhoff Lawn Mower Service	5238	Maint. & Cust. Supp	7.60	7.60
06/18/20	0769599	Emergency Medical Products Inc	5230	Classroom & Lab Supp	72.00	72.00
06/18/20	0769600	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	359.50	359.50
06/18/20	0769601	Exelon Corporation	5450	Gas	10,253.15	10,253.15
06/18/20	0769602	Federal Express Corp	5707	New Book-Resale	197.76	197.76
06/18/20	0769603	Fork in the Road Vision Rehabilitat	5840	Equipment	517.00	517.00
06/18/20	0769604	Galls Parent Holdings, LLC	5243	Other Supplies	84.99	84.99
06/18/20	0769605	Getinge USA Sales LLC	5830	Imprvmnts/Remdling	7,824.94	7,824.94
06/18/20	0769606	Gilbane Building Company	3411	Resd for Encumbrances	7,470.00	7,470.00
06/18/20	0769607	Girl Scouts of Wisconsin Southeast,	4670	Rental Income	2,000.00	2,000.00
06/18/20	0769608	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	215.00	215.00
06/18/20	0769609	Golden Blooms LLC	5243	Other Supplies	240.00	240.00
06/18/20	0769610	Gordie Boucher	5230	Classroom & Lab Supp	720.40	720.40
06/18/20	0769611	Graybar Electric Inc	5238	Maint. & Cust. Supp	342.62	342.62
06/18/20	0769612	Greg Best Consulting Inc	5357	Professional & Consult	1,350.00	1,350.00
06/18/20	0769613	Grimco	5244	Production Supplies	713.50	713.50
06/18/20	0769614	InterpX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	555.20	555.20
06/18/20	0769615	John Wiley & Sons Inc	5220	Membership & Subscript	14.34	14.34
06/18/20	0769616	Johnson Controls Inc	5238	Maint. & Cust. Supp	4,133.32	8,875.32
06/18/20	0769616	Johnson Controls Inc	5355	Other Contracted Serv.	4,742.00	8,875.32
06/18/20	0769617	Kendall Hunt Publishing Company	5707	New Book-Resale	671.20	671.20
06/18/20	0769618	Labsource Inc	5230	Classroom & Lab Supp	738.00	738.00
06/18/20	0769619	Lakeland Chemical Specialties	5355	Other Contracted Serv.	1,621.44	1,621.44
06/18/20	0769620	Lectrosonics, Inc.	5840	Equipment	3,707.50	3,707.50
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48	39,174.48
06/18/20	0769622	Mared Mechanical Contractor	5674	Technical Operations	193.00	193.00
06/18/20	0769623	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	(110.77)	2,082.73
06/18/20	0769623	Matheson Tri-Gas, Inc.	5281	Classroom/Lab Eq. Rep.	2,193.50	2,082.73
06/18/20	0769624	Matthews Book Company	5707	New Book-Resale	243.20	243.20
06/18/20	0769625	MBS Textbook Exchange Inc	5712	Used Books-Resale	3,070.97	3,070.97
06/18/20	0769626	McGraw Hill School Education LLC	5707	New Book-Resale	48,664.70	48,664.70
06/18/20	0769627	McGraw Hill School Education LLC	5707	New Book-Resale	50,874.67	50,874.67
06/18/20	0769628	Menards	5238	Maint. & Cust. Supp	82.64	82.64
06/18/20	0769629	Menards	5238	Maint. & Cust. Supp	55.87	55.87
06/18/20	0769630	Mid State Equipment & Rental	5355	Other Contracted Serv.	409.61	409.61
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96	2,859.96

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/18/20	0769632	Minnesota Elevator Inc	5353	Elevator P.M.	435.62	435.62
06/18/20	0769633	James R. Mueller	5357	Professional & Consult	1,850.00	1,850.00
06/18/20	0769634	Napa Auto Parts	5230	Classroom & Lab Supp	1,354.15	1,354.15
06/18/20	0769635	National Book Network Inc	5243	Other Supplies	1,691.50	1,691.50
06/18/20	0769636	Onmilwaukee.Com	5273	Publicity	14,750.00	14,750.00
06/18/20	0769637	Orlandini Flooring Inc	3411	Resd for Encumbrances	3,045.00	3,045.00
06/18/20	0769638	Pacific Telemanagement Svcs	5454	Telephone	103.00	103.00
06/18/20	0769639	Pearson Clinical Assessments	5230	Classroom & Lab Supp	259.49	259.49
06/18/20	0769640	Pearson Higher Education	5707	New Book-Resale	4,109.88	4,109.88
06/18/20	0769641	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/18/20	0769642	Pro Electric Inc	3411	Resd for Encumbrances	8,602.20	17,354.20
06/18/20	0769642	Pro Electric Inc	5830	Imprvmnts/Remdling	8,752.00	17,354.20
06/18/20	0769643	ProGear LLC	5246	Software	2,748.00	2,748.00
06/18/20	0769644	Proven Power Inc	5355	Other Contracted Serv.	134.04	134.04
06/18/20	0769645	Quorum Architects Inc	5830	Imprvmnts/Remdling	27,029.16	27,029.16
06/18/20	0769646	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,281.74	1,281.74
06/18/20	0769647	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	1,890.00	1,890.00
06/18/20	0769648	Rfq Quote	3411	Resd for Encumbrances	32,755.95	32,755.95
06/18/20	0769649	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
06/18/20	0769650	Strang Inc	5830	Imprvmnts/Remdling	5,178.50	5,178.50
06/18/20	0769651	TeamViewer GmbH	5674	Technical Operations	1,200.00	1,200.00
06/18/20	0769652	TechSmith Corporation	5246	Software	1,973.00	1,973.00
06/18/20	0769653	Thermo Fisher Scientific	5230	Classroom & Lab Supp	138.00	138.00
06/18/20	0769654	Time Warner Cable	5454	Telephone	59.98	59.98
06/18/20	0769655	TSA Consulting Group Inc	5355	Other Contracted Serv.	998.28	998.28
06/18/20	0769656	Veritiv Operating Company	5244	Production Supplies	5,116.32	5,116.32
06/18/20	0769657	VWR International Llc	5840	Equipment	504.00	504.00
06/18/20	0769658	W & E Radtke	5238	Maint. & Cust. Supp	591.39	591.39
06/18/20	0769659	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	15,207.91	15,207.91
06/18/20	0769660	Waste Management of Milwaukee	5359	Waste Disposal	1,941.55	1,941.55
06/18/20	0769661	Wisconsin Electric Power Co	5450	Gas	1,396.53	1,413.65
06/18/20	0769661	Wisconsin Electric Power Co	5452	Electricity	17.12	1,413.65
06/18/20	0769662	Wiscomm LLC	5248	Classrm/Lab Equip.	5,780.64	5,780.64
06/18/20	0769663	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	150.00	150.00
06/18/20	0769664	Wolters Kluwer Health/Lippincott	5243	Other Supplies	6,900.00	6,900.00
06/18/20	0769665	YRC	5707	New Book-Resale	605.51	605.51
06/18/20	0769666	Zund America Inc	5244	Production Supplies	395.94	395.94
06/25/20	0769671	5 Corners Dodge Inc	5230	Classroom & Lab Supp	901.42	901.42
06/25/20	0769672	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,003.42	2,003.42
06/25/20	0769673	Ace Relocation Services Joint Ventu	5230	Classroom & Lab Supp	737.79	2,135.89
06/25/20	0769673	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	1,398.10	2,135.89
06/25/20	0769674	Advance Landscape Center	5355	Other Contracted Serv.	1,167.00	1,167.00
06/25/20	0769675	Airgas Inc	5230	Classroom & Lab Supp	381.66	477.45
06/25/20	0769675	Airgas Inc	5243	Other Supplies	76.63	477.45
06/25/20	0769675	Airgas Inc	5678	Wmvs Transmitter Rep.	19.16	477.45
06/25/20	0769676	Alverno College	5419	Building Rental	13,895.00	13,895.00
06/25/20	0769677	Apple Computer Inc	5248	Classrm/Lab Equip.	1,379.00	1,379.00
06/25/20	0769678	Apteryx	5840	Equipment	2,650.00	2,650.00
06/25/20	0769679	At&t	5454	Telephone	727.60	727.60
06/25/20	0769680	At&t	5454	Telephone	242.00	242.00
06/25/20	0769681	At&t	5454	Telephone	41.73	41.73
06/25/20	0769682	At&t	5454	Telephone	74.00	74.00
06/25/20	0769683	At&t	5454	Telephone	172.78	172.78
06/25/20	0769684	At&t Mobility	5454	Telephone	12,580.05	12,580.05
06/25/20	0769685	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
06/25/20	0769686	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	2,999.21	2,999.21
06/25/20	0769687	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	190.88	190.88
06/25/20	0769688	Boldt Company	5830	Imprvmnts/Remdling	8,760.00	8,760.00
06/25/20	0769689	Butters Fetting Co Inc	5280	Building Repairs	1,629.84	1,629.84
06/25/20	0769690	CareerAmerica, LLC	5246	Software	15,000.00	54,708.33
06/25/20	0769690	CareerAmerica, LLC	5840	Equipment	39,708.33	54,708.33
06/25/20	0769691	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	395.41	395.41
06/25/20	0769692	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,162.49	1,162.49
06/25/20	0769693	Cintas Corporation	5242	Operating Supplies	220.74	220.74
06/25/20	0769694	Covanta Environmental Solutions Llc	5248	Classrm/Lab Equip.	436.33	436.33

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/25/20	0769695	Daily Reporter	5830	Imprvmnts/Remdling	376.42	376.42
06/25/20	0769696	Department of Workforce	5446	Unemployment Insurance	18,744.80	18,744.80
06/25/20	0769697	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	513.24	513.24
06/25/20	0769698	Douglas Stewart Co Inc	5711	Supplies-Resale	676.40	676.40
06/25/20	0769699	EAB Global Inc	1504	Prepaid Other	424,104.00	424,104.00
06/25/20	0769700	Emergency Medical Products Inc	5230	Classroom & Lab Supp	1,565.80	1,565.80
06/25/20	0769701	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	2,000.00	2,000.00
06/25/20	0769702	Exelon Corporation	5450	Gas	8,845.23	8,845.23
06/25/20	0769703	Federal Express Corp	5259	Postage	14,046.13	14,381.09
06/25/20	0769703	Federal Express Corp	5675	Traffic	46.24	14,381.09
06/25/20	0769703	Federal Express Corp	5707	New Book-Resale	288.72	14,381.09
06/25/20	0769704	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	155.53	155.53
06/25/20	0769705	Free Style Graphics Inc	5238	Maint. & Cust. Supp	9,900.00	9,900.00
06/25/20	0769706	Galls Parent Holdings, LLC	5243	Other Supplies	2,876.95	2,876.95
06/25/20	0769707	Getinge USA Sales LLC	5840	Equipment	5,200.00	5,200.00
06/25/20	0769708	Giddings Hawkins	5355	Other Contracted Serv.	330.00	330.00
06/25/20	0769709	Global Equipment Company Inc	5238	Maint. & Cust. Supp	19,127.30	19,127.30
06/25/20	0769710	Sarah M. Greenberg	5357	Professional & Consult	3,750.00	3,750.00
06/25/20	0769711	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/25/20	0769712	Jacobus Energy, LLC	5242	Operating Supplies	1,076.22	1,076.22
06/25/20	0769713	Johnson Controls Inc	5350	Chiller P.M.	8,520.00	8,520.00
06/25/20	0769714	Terry Kaldhusdal	5273	Publicity	4,000.00	4,000.00
06/25/20	0769715	Lakeland Chemical Specialties	5238	Maint. & Cust. Supp	2,286.04	2,286.04
06/25/20	0769716	Land's End Inc	5238	Maint. & Cust. Supp	73.77	73.77
06/25/20	0769717	Lincoln Electric Company	5230	Classroom & Lab Supp	3,824.76	3,824.76
06/25/20	0769718	McGraw Hill School Education LLC	5707	New Book-Resale	10,491.05	10,491.05
06/25/20	0769719	McKesson HBOC	5230	Classroom & Lab Supp	1,166.47	1,166.47
06/25/20	0769720	Medline Industries	5230	Classroom & Lab Supp	238.02	238.02
06/25/20	0769721	Menards	5238	Maint. & Cust. Supp	431.11	431.11
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5270	Advertising	6,334.00	6,372.16
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5271	Legal Notices	38.16	6,372.16
06/25/20	0769723	Minnesota Elevator Inc	3411	Resd for Encumbrances	2,437.00	2,654.30
06/25/20	0769723	Minnesota Elevator Inc	5353	Elevator P.M.	217.30	2,654.30
06/25/20	0769724	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	227.84	227.84
06/25/20	0769725	Orlandini Flooring Inc	5840	Equipment	12,139.00	12,139.00
06/25/20	0769726	Pearson Higher Education	5707	New Book-Resale	110.15	110.15
06/25/20	0769727	Performance Health Supply, Inc	5230	Classroom & Lab Supp	102.89	242.51
06/25/20	0769727	Performance Health Supply, Inc	5714	Classroom & Lab Supplies	139.62	242.51
06/25/20	0769728	Theresa Perry	5357	Professional & Consult	5,000.00	5,000.00
06/25/20	0769729	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/25/20	0769730	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	8,408.20	8,408.20
06/25/20	0769731	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	719.49	719.49
06/25/20	0769732	Quorum Architects Inc	5830	Imprvmnts/Remdling	645.16	645.16
06/25/20	0769733	Recognition Systems Inc	5244	Production Supplies	729.30	729.30
06/25/20	0769734	Ms. Elizabeth L. Ridley	5357	Professional & Consult	3,750.00	3,750.00
06/25/20	0769735	Rote Oil Ltd	5238	Maint. & Cust. Supp	897.28	897.28
06/25/20	0769736	Ruffalo Noel Levitz LLC	5357	Professional & Consult	18,000.00	18,000.00
06/25/20	0769737	Scantron Corporation	5243	Other Supplies	320.43	320.43
06/25/20	0769738	Secure Information Destruction LLC	5355	Other Contracted Serv.	187.78	187.78
06/25/20	0769739	Selzer-Ornst Company	5830	Imprvmnts/Remdling	5,410.00	5,410.00
06/25/20	0769740	Setcan Corporation	5230	Classroom & Lab Supp	1,106.35	1,106.35
06/25/20	0769741	Staples Business Advantage	5230	Classroom & Lab Supp	263.92	4,546.84
06/25/20	0769741	Staples Business Advantage	5241	Office Supplies	1,474.80	4,546.84
06/25/20	0769741	Staples Business Advantage	5243	Other Supplies	2,808.12	4,546.84
06/25/20	0769742	Steven C Richards	5211	Seminars & Workshops	400.00	400.00
06/25/20	0769743	Talentgenesis LLC	5357	Professional & Consult	11,520.00	11,520.00
06/25/20	0769744	TestOut Corporation	5707	New Book-Resale	642.00	642.00
06/25/20	0769745	Time Warner Cable	5454	Telephone	6,064.35	6,064.35
06/25/20	0769746	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	6,000.00	6,000.00
06/25/20	0769747	United Mailing Service Inc	5259	Postage	3,448.37	3,448.37
06/25/20	0769748	UPS Freight	5707	New Book-Resale	334.59	334.59
06/25/20	0769749	US Postmaster	5259	Postage	773.30	773.30
06/25/20	0769750	Villani Landshapers Lawn and	5355	Other Contracted Serv.	4,154.41	4,154.41
06/25/20	0769751	VWR International Llc	3411	Resd for Encumbrances	840.62	840.62
06/25/20	0769752	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	11,122.68	14,646.67

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/25/20	0769752	W A. Vorpahl Inc	5243	Other Supplies	3,523.99	14,646.67
06/25/20	0769753	Wayside Nurseries Inc	5230	Classroom & Lab Supp	53.00	53.00
06/25/20	0769754	Wisconsin Newspaper Association	5355	Other Contracted Serv.	100.00	100.00
					5,508,201.68	

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06/25/20	0769671	5 Corners Dodge Inc	5230	Classroom & Lab Supp	901.42	901.42
06/11/20	0769477	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	53.55	53.55
06/11/20	0769478	Academic Search Inc	5355	Other Contracted Serv.	42,486.00	42,486.00
06/04/20	0769401	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70	4,626.70
06/25/20	0769673	Ace Relocation Services Joint Ventu	5230	Classroom & Lab Supp	737.79	2,135.89
06/25/20	0769673	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	1,398.10	2,135.89
06/11/20	0769479	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	125.00	125.00
06/18/20	0769572	Advance Landscape Center	5355	Other Contracted Serv.	495.00	495.00
06/25/20	0769674	Advance Landscape Center	5355	Other Contracted Serv.	1,167.00	1,167.00
06/04/20	0204405	Ae Business Solutions	5840	Equipment	7,553.26	7,553.26
06/11/20	0204860	Ae Business Solutions	5840	Equipment	1,875.00	1,875.00
06/25/20	0205044	Ae Business Solutions	5840	Equipment	101,826.58	101,826.58
06/18/20	0769571	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,822.35	2,822.35
06/25/20	0769672	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,003.42	2,003.42
06/11/20	0769480	Airgas Inc	5230	Classroom & Lab Supp	416.33	416.33
06/18/20	0769573	Airgas Inc	5230	Classroom & Lab Supp	733.29	735.84
06/18/20	0769573	Airgas Inc	5243	Other Supplies	2.55	735.84
06/25/20	0769675	Airgas Inc	5230	Classroom & Lab Supp	381.66	477.45
06/25/20	0769675	Airgas Inc	5243	Other Supplies	76.63	477.45
06/25/20	0769675	Airgas Inc	5678	Wmvs Transmitter Rep.	19.16	477.45
06/18/20	0769570	A J Anich Lumber Co dba PAL Steel	5230	Classroom & Lab Supp	6,694.78	6,694.78
06/04/20	0204404	A J Heinen Inc	3411	Resd for Encumbrances	57,395.10	57,395.10
06/11/20	0204859	A J Heinen Inc	5830	Imprvmnts/Remdling	99,785.18	99,785.18
06/25/20	0205043	A J Heinen Inc	5830	Imprvmnts/Remdling	124,642.11	124,642.11
06/18/20	0204944	Allcon LLC	3411	Resd for Encumbrances	8,000.00	11,278.00
06/18/20	0204944	Allcon LLC	5840	Equipment	3,278.00	11,278.00
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00	3,250.00
06/04/20	0769404	Allegiance Fundraising LLC	5243	Other Supplies	250.00	250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00	9,020.00
06/04/20	0769406	Allegiance Fundraising LLC	5259	Postage	712.06	712.06
06/25/20	0769676	Alverno College	5419	Building Rental	13,895.00	13,895.00
06/18/20	0769574	AME Learning	5707	New Book-Resale	3,345.12	3,345.12
06/11/20	0769481	Anchor Printing Inc	5259	Postage	259.60	629.58
06/11/20	0769481	Anchor Printing Inc	5260	Printing & Duplicating	369.98	629.58
06/04/20	0769407	Apple Computer Inc	5243	Other Supplies	477.00	4,458.00
06/04/20	0769407	Apple Computer Inc	5840	Equipment	3,981.00	4,458.00
06/11/20	0769482	Apple Computer Inc	5243	Other Supplies	897.00	897.00
06/25/20	0769677	Apple Computer Inc	5248	Classrm/Lab Equip.	1,379.00	1,379.00
06/04/20	0769408	Applied Measurement Prof	5714	Classroom & Lab Supplies	4,030.00	4,030.00
06/18/20	0769575	Applied Measurement Prof	5230	Classroom & Lab Supp	50.00	50.00
06/25/20	0769678	Apteryx	5840	Equipment	2,650.00	2,650.00
06/18/20	0204945	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	8,820.00	8,820.00
06/11/20	0769483	At&t	5454	Telephone	347.59	347.59
06/11/20	0769484	At&t	5454	Telephone	1,009.02	1,009.02
06/11/20	0769485	At&t	5454	Telephone	524.52	524.52
06/18/20	0769576	At&t	5454	Telephone	173.28	173.28
06/18/20	0769577	At&t	5454	Telephone	181.70	181.70
06/18/20	0769578	At&t	5454	Telephone	3,447.66	3,447.66
06/25/20	0769679	At&t	5454	Telephone	727.60	727.60
06/25/20	0769680	At&t	5454	Telephone	242.00	242.00
06/25/20	0769681	At&t	5454	Telephone	41.73	41.73
06/25/20	0769682	At&t	5454	Telephone	74.00	74.00
06/25/20	0769683	At&t	5454	Telephone	172.78	172.78
06/18/20	0769579	AT&T	5454	Telephone	1,057.18	1,057.18
06/18/20	0769580	At&t Long Distance	5454	Telephone	114.07	114.07
06/11/20	0769486	At&t Mobility	5454	Telephone	131.10	131.10
06/25/20	0769684	At&t Mobility	5454	Telephone	12,580.05	12,580.05
06/25/20	0769685	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
06/25/20	0205045	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,350.00	1,350.00
06/04/20	0769409	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	129.02	557.55
06/04/20	0769409	Auto Paint & Supply Co Inc	5711	Supplies-Resale	428.53	557.55
06/11/20	0769487	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	1,542.32	1,542.32
06/25/20	0769686	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	2,999.21	2,999.21

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/04/20	0204406	AV Design Group Inc	5248	Classrm/Lab Equip.	1,888.00	1,888.00
06/11/20	0204861	AV Design Group Inc	5840	Equipment	31,343.00	31,343.00
06/18/20	0769582	Badger Railing	3411	Resd for Encumbrances	3,000.00	3,000.00
06/04/20	0769411	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	523.22	523.22
06/11/20	0769489	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	2,807.87	16,807.87
06/11/20	0769489	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	14,000.00	16,807.87
06/18/20	0769583	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	377.35	377.35
06/11/20	0769490	Baked MKE	5704	Groceries-Resale	474.12	474.12
06/04/20	0204407	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	350.00	350.00
06/04/20	0204408	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,685.00	1,685.00
06/25/20	0205046	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,925.00	2,925.00
06/11/20	0769532	Barbara Moser	5355	Other Contracted Serv.	2,646.36	2,646.36
06/25/20	0205047	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	4,860.00	4,860.00
06/04/20	0204409	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
06/18/20	0204946	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,600.00	1,600.00
06/25/20	0205048	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,600.00	1,600.00
06/11/20	0769492	BBC Studios Americas Inc	5840	Equipment	27,000.00	27,000.00
06/04/20	0769412	Berglund Construction Company	5830	Imprvmnts/Remdling	188,757.50	188,757.50
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,260.29	11,260.29
06/11/20	0769488	B&h Photo Video Pro Audio	5840	Equipment	678.67	678.67
06/18/20	0769581	B&h Photo Video Pro Audio	5840	Equipment	2,621.69	2,621.69
06/18/20	0769584	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	314.08	314.08
06/25/20	0205049	Bioelements Inc	5230	Classroom & Lab Supp	88.00	88.00
06/11/20	0769493	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	304.60	304.60
06/11/20	0769494	Blackbaud Inc	5355	Other Contracted Serv.	95.25	95.25
06/18/20	0769585	Blackboard Inc - Learning	5840	Equipment	1,300.00	1,300.00
06/11/20	0769495	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	2,240.00	2,240.00
06/25/20	0769687	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	190.88	190.88
06/11/20	0204862	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
06/04/20	0769413	Boldt Company	5830	Imprvmnts/Remdling	123,121.43	123,121.43
06/11/20	0769496	Boldt Company	5830	Imprvmnts/Remdling	105,629.75	105,629.75
06/18/20	0769586	Boldt Company	5830	Imprvmnts/Remdling	30,000.00	30,000.00
06/25/20	0769688	Boldt Company	5830	Imprvmnts/Remdling	8,760.00	8,760.00
06/18/20	0204947	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	494.33	494.33
06/11/20	0769497	Branch Out Land Clearing LLC	5355	Other Contracted Serv.	675.00	675.00
06/11/20	0769498	Brand Advantage Group	5260	Printing & Duplicating	2,674.31	2,674.31
06/04/20	0769414	Brightedge Technologies	5220	Membership & Subscript	40,000.08	40,000.08
06/25/20	0769689	Butters Fetting Co Inc	5280	Building Repairs	1,629.84	1,629.84
06/18/20	0769587	Campus Labs, Inc.	3411	Resd for Encumbrances	29,744.00	29,744.00
06/04/20	0204410	Campusworks Inc.	5840	Equipment	16,120.00	16,120.00
06/25/20	0205050	Campusworks Inc.	5840	Equipment	20,305.00	20,305.00
06/25/20	0769690	CareerAmerica, LLC	5246	Software	15,000.00	54,708.33
06/25/20	0769690	CareerAmerica, LLC	5840	Equipment	39,708.33	54,708.33
06/25/20	0205051	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,123.61	10,123.61
06/25/20	0769691	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	395.41	395.41
06/11/20	0769499	CAT 5 Restoration Inc	5355	Other Contracted Serv.	6,700.00	6,700.00
06/04/20	0204411	CDW Government Inc	5840	Equipment	16,149.86	16,149.86
06/11/20	0204863	CDW Government Inc	5840	Equipment	4,874.45	4,874.45
06/18/20	0204948	CDW Government Inc	3411	Resd for Encumbrances	137.37	171,189.49
06/18/20	0204948	CDW Government Inc	5840	Equipment	171,052.12	171,189.49
06/25/20	0205052	CDW Government Inc	5840	Equipment	37,130.73	37,130.73
06/04/20	0204412	Cengage Learning	5707	New Book-Resale	8,434.03	8,434.03
06/11/20	0204864	Cengage Learning	5707	New Book-Resale	1,008.00	1,008.00
06/18/20	0204949	Cengage Learning	5707	New Book-Resale	2,448.00	2,448.00
06/18/20	0769597	Chad Dull	5357	Professional & Consult	1,500.00	1,500.00
06/25/20	0769692	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,162.49	1,162.49
06/04/20	0769415	Chyronhego Corporation	5674	Technical Operations	22.51	22.51
06/25/20	0205053	Cintas Corporation	5355	Other Contracted Serv.	1,104.16	1,104.16
06/25/20	0769693	Cintas Corporation	5242	Operating Supplies	220.74	220.74
06/11/20	0204865	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	622.66	622.66
06/18/20	0769588	Cision US Inc	5220	Membership & Subscript	8,500.00	8,500.00
06/18/20	0769589	City of Oak Creek	5455	Water	5,851.67	5,851.67
06/11/20	0769500	City of West Allis	5455	Water	4,958.45	4,958.45
06/25/20	0205041	Claire C. Nemecek	5260	Printing & Duplicating	53.53	53.53
06/18/20	0769590	Clean Rite Supply Inc	5238	Maint. & Cust. Supp	414.40	414.40

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/11/20	0769501	Cognella, Inc	5707	New Book-Resale	967.40	967.40
06/11/20	0769502	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	194.92	194.92
06/18/20	0769591	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	68.86	68.86
06/25/20	0205054	Commonwealth Ammunition LLC	5243	Other Supplies	5,000.00	5,000.00
06/04/20	0769416	Condor Aviation Inc	5230	Classroom & Lab Supp	1,587.85	1,587.85
06/04/20	0204413	Conney Saffey	5243	Other Supplies	2,127.83	2,127.83
06/18/20	0204950	Conney Saffey	5243	Other Supplies	127.62	127.62
06/25/20	0205055	Conney Saffey	5238	Maint. & Cust. Supp	7,194.50	7,194.50
06/11/20	0769503	ConvergeOne Inc	5246	Software	8,990.00	8,990.00
06/04/20	0769417	Corporate Design Interiors Llc	5840	Equipment	6,305.51	6,305.51
06/18/20	0769592	Corporate Design Interiors Llc	5840	Equipment	9,902.91	9,902.91
06/04/20	0769418	Corporate Disk Company	5243	Other Supplies	244.66	244.66
06/25/20	0769694	Covanta Environmental Solutions Llc	5248	Classrm/Lab Equip.	436.33	436.33
06/11/20	0204866	Creative Business Interiors Inc	5840	Equipment	59,951.03	59,951.03
06/25/20	0205056	Creative Constructors LLC	5830	Imprvmnts/Remdling	221,776.55	221,776.55
06/25/20	0769695	Daily Reporter	5830	Imprvmnts/Remdling	376.42	376.42
06/04/20	0769419	Dakonte Product Group, Inc.	5238	Maint. & Cust. Supp	3,555.00	3,555.00
06/25/20	0205057	Dan Small Outdoors LLC	5668	Program Production	1,666.67	1,666.67
06/18/20	0769593	Dash Medical Gloves Inc	5230	Classroom & Lab Supp	582.80	582.80
06/18/20	0204951	Dave's Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	2,377.77	2,377.77
06/11/20	0769504	Dearborn Real Estate Education	5707	New Book-Resale	416.88	416.88
06/18/20	0204952	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
06/18/20	0769594	Dentsply Sirona Inc	5840	Equipment	15,358.00	15,358.00
06/25/20	0769696	Department of Workforce	5446	Unemployment Insurance	18,744.80	18,744.80
06/11/20	0769505	Derse Inc.	5830	Imprvmnts/Remdling	4,100.00	4,100.00
06/18/20	0769595	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	3,213.00	3,213.00
06/25/20	0769697	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	513.24	513.24
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00	3,656.00
06/11/20	0769507	Diversified Printing Services Inc	5260	Printing & Duplicating	967.30	967.30
06/18/20	0769596	Dodge Company Inc	5714	Classroom & Lab Supplies	2,043.85	2,043.85
06/04/20	0769420	Donna Dare	5357	Professional & Consult	8,775.00	8,775.00
06/25/20	0205039	Dorothy McGrath	5201	Travel Expenses	728.46	728.46
06/25/20	0769698	Douglas Stewart Co Inc	5711	Supplies-Resale	676.40	676.40
06/04/20	0204414	Duet Resource Group	5840	Equipment	4,527.90	4,527.90
06/18/20	0204953	Duet Resource Group	5840	Equipment	38,095.40	38,095.40
06/25/20	0205058	Dynamic Campus	5840	Equipment	12,900.00	12,900.00
06/25/20	0769699	EAB Global Inc	1504	Prepaid Other	424,104.00	424,104.00
06/11/20	0769508	Egelhoff Lawn Mower Service	5238	Maint. & Cust. Supp	39.30	39.30
06/18/20	0769598	Egelhoff Lawn Mower Service	5238	Maint. & Cust. Supp	7.60	7.60
06/18/20	0204954	Ellucian Company L P	5840	Equipment	12,011.75	12,011.75
06/18/20	0769599	Emergency Medical Products Inc	5230	Classroom & Lab Supp	72.00	72.00
06/25/20	0769700	Emergency Medical Products Inc	5230	Classroom & Lab Supp	1,565.80	1,565.80
06/25/20	0769701	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	2,000.00	2,000.00
06/11/20	0204867	Evoqua Water Technologies LLC	5840	Equipment	5,730.96	5,730.96
06/11/20	0769509	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	837.35	837.35
06/18/20	0769600	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	359.50	359.50
06/25/20	0205059	Execu-Sys, Ltd.	5840	Equipment	352.00	352.00
06/18/20	0769601	Exelon Corporation	5450	Gas	10,253.15	10,253.15
06/25/20	0769702	Exelon Corporation	5450	Gas	8,845.23	8,845.23
06/04/20	0769421	Fastenal Company	5238	Maint. & Cust. Supp	14.66	14.66
06/18/20	0769602	Federal Express Corp	5707	New Book-Resale	197.76	197.76
06/25/20	0769703	Federal Express Corp	5259	Postage	14,046.13	14,381.09
06/25/20	0769703	Federal Express Corp	5675	Traffic	46.24	14,381.09
06/25/20	0769703	Federal Express Corp	5707	New Book-Resale	288.72	14,381.09
06/04/20	0204415	Federico Munoz	5830	Imprvmnts/Remdling	10,305.00	10,305.00
06/11/20	0769510	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	47.95	47.95
06/25/20	0769704	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	155.53	155.53
06/11/20	0769511	Fluid Aire Dynamics Inc	5355	Other Contracted Serv.	1,549.55	1,549.55
06/04/20	0204416	Forest Incentives Ltd	5243	Other Supplies	1,133.98	1,411.02
06/04/20	0204416	Forest Incentives Ltd	5259	Postage	277.04	1,411.02
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09	28,251.12
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03	28,251.12
06/18/20	0204955	Forest Incentives Ltd	5243	Other Supplies	1,930.22	2,299.18
06/18/20	0204955	Forest Incentives Ltd	5259	Postage	368.96	2,299.18
06/18/20	0769603	Fork in the Road Vision Rehabilitat	5840	Equipment	517.00	517.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/04/20	0769423	Fortune Fish Co	5704	Groceries-Resale	427.16	427.16
06/25/20	0769705	Free Style Graphics Inc	5238	Maint. & Cust. Supp	9,900.00	9,900.00
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
06/04/20	0204417	Full Compass Systems LTD-FBB	5840	Equipment	1,904.40	1,904.40
06/11/20	0204869	Gale Cengage Learning	5220	Membership & Subscript	600.00	600.00
06/04/20	0769424	Galls Parent Holdings, LLC	5243	Other Supplies	748.84	748.84
06/11/20	0769514	Galls Parent Holdings, LLC	5243	Other Supplies	398.34	398.34
06/18/20	0769604	Galls Parent Holdings, LLC	5243	Other Supplies	84.99	84.99
06/25/20	0769706	Galls Parent Holdings, LLC	5243	Other Supplies	2,876.95	2,876.95
06/18/20	0769605	Getinge USA Sales LLC	5830	Imprvmnts/Remdling	7,824.94	7,824.94
06/25/20	0769707	Getinge USA Sales LLC	5840	Equipment	5,200.00	5,200.00
06/11/20	0769515	Giddings Hawkins	5355	Other Contracted Serv.	6,660.00	6,660.00
06/25/20	0769708	Giddings Hawkins	5355	Other Contracted Serv.	330.00	330.00
06/18/20	0769606	Gilbane Building Company	3411	Resd for Encumbrances	7,470.00	7,470.00
06/18/20	0769607	Girl Scouts of Wisconsin Southeast,	4670	Rental Income	2,000.00	2,000.00
06/18/20	0769608	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	215.00	215.00
06/11/20	0769516	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,984.34	3,984.34
06/25/20	0769709	Global Equipment Company Inc	5238	Maint. & Cust. Supp	19,127.30	19,127.30
06/11/20	0769517	Gloria Kay Uniforms Inc	5711	Supplies-Resale	278.00	278.00
06/18/20	0769609	Golden Blooms LLC	5243	Other Supplies	240.00	240.00
06/18/20	0769610	Gordie Boucher	5230	Classroom & Lab Supp	720.40	720.40
06/04/20	0204418	Grainger Inc, W W	5238	Maint. & Cust. Supp	126.82	126.82
06/11/20	0204870	Grainger Inc, W W	5238	Maint. & Cust. Supp	9.20	9.20
06/18/20	0204956	Grainger Inc, W W	5238	Maint. & Cust. Supp	112.35	1,738.35
06/18/20	0204956	Grainger Inc, W W	5243	Other Supplies	890.00	1,738.35
06/18/20	0204956	Grainger Inc, W W	5840	Equipment	736.00	1,738.35
06/25/20	0205060	Grainger Inc, W W	5238	Maint. & Cust. Supp	370.96	370.96
06/04/20	0769425	Graybar Electric Inc	5238	Maint. & Cust. Supp	254.61	338.97
06/04/20	0769425	Graybar Electric Inc	5243	Other Supplies	84.36	338.97
06/18/20	0769611	Graybar Electric Inc	5238	Maint. & Cust. Supp	342.62	342.62
06/11/20	0204871	Gray Miller Persh LLP	5361	Legal Services	500.00	500.00
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00	3,600.00
06/18/20	0769612	Greg Best Consulting Inc	5357	Professional & Consult	1,350.00	1,350.00
06/04/20	0769428	Grimco	5244	Production Supplies	356.75	356.75
06/11/20	0769518	Grimco	5244	Production Supplies	324.74	324.74
06/18/20	0769613	Grimco	5244	Production Supplies	713.50	713.50
06/04/20	0204419	Grunau Co. Inc	5280	Building Repairs	3,997.00	21,133.00
06/04/20	0204419	Grunau Co. Inc	5830	Imprvmnts/Remdling	17,136.00	21,133.00
06/11/20	0204872	Grunau Co. Inc	5830	Imprvmnts/Remdling	111,316.00	111,316.00
06/18/20	0204957	Grunau Co. Inc	5355	Other Contracted Serv.	458.44	57,458.44
06/18/20	0204957	Grunau Co. Inc	5830	Imprvmnts/Remdling	57,000.00	57,458.44
06/11/20	0769519	Gustave A. Larson Company	5840	Equipment	14,692.44	14,692.44
06/04/20	0769429	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	1,040.00	1,040.00
06/04/20	0204420	Hatch Staffing Services Inc	5840	Equipment	2,767.50	2,767.50
06/11/20	0204873	Hatch Staffing Services Inc	5355	Other Contracted Serv.	670.80	670.80
06/18/20	0204958	Hatch Staffing Services Inc	5840	Equipment	2,497.50	2,497.50
06/25/20	0205061	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,227.32
06/25/20	0205061	Hatch Staffing Services Inc	5840	Equipment	5,400.00	6,227.32
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14	121,654.10
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96	121,654.10
06/04/20	0204421	HEAR Wisconsin Inc	5355	Other Contracted Serv.	390.00	390.00
06/18/20	0204959	HEAR Wisconsin Inc	5355	Other Contracted Serv.	65.00	65.00
06/04/20	0769431	Hill Rom Company Inc	5840	Equipment	17,627.00	17,627.00
06/11/20	0769520	Hoffman Security Solutions LLC	5840	Equipment	3,117.50	3,117.50
06/11/20	0769521	Honeywell Inc	5355	Other Contracted Serv.	942.66	942.66
06/04/20	0204422	Honeywell International Inc	3411	Resd for Encumbrances	5,679.00	5,679.00
06/11/20	0204874	Honeywell International Inc	3411	Resd for Encumbrances	16,380.29	129,745.81
06/11/20	0204874	Honeywell International Inc	5830	Imprvmnts/Remdling	83,747.52	129,745.81
06/11/20	0204874	Honeywell International Inc	5840	Equipment	29,618.00	129,745.81
06/18/20	0204960	Honeywell International Inc	3411	Resd for Encumbrances	2,841.74	2,841.74
06/25/20	0205062	Honeywell International Inc	3411	Resd for Encumbrances	19,383.73	40,914.23
06/25/20	0205062	Honeywell International Inc	5830	Imprvmnts/Remdling	21,530.50	40,914.23
06/25/20	0769711	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/18/20	0204961	Hurt Electric Inc	5830	Imprvmnts/Remdling	6,375.00	6,375.00
06/11/20	0769522	Hyman Enterprises LLC	5243	Other Supplies	780.00	780.00

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06/04/20	0769432	Indoor Air Quality Diagnostics	5355	Other Contracted Serv.	1,500.00	1,500.00
06/18/20	0204962	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	8,976.00	8,976.00
06/04/20	0769433	Ingram Book Company	5707	New Book-Resale	417.50	417.50
06/04/20	0769434	Intercambio de Comunidades	5233	Books	502.46	502.46
06/04/20	0769435	InterpIX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	558.84	558.84
06/18/20	0769614	InterpIX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	555.20	555.20
06/18/20	0204963	Interstate Parking	1504	Prepaid Other	19,147.00	19,147.00
06/18/20	0204964	Itu Absorb Tech Inc	5355	Other Contracted Serv.	85.18	85.18
06/25/20	0769712	Jacobus Energy, LLC	5242	Operating Supplies	1,076.22	1,076.22
06/18/20	0769633	James R. Mueller	5357	Professional & Consult	1,850.00	1,850.00
06/11/20	0769523	JMB & Associates LLC	5830	Imprvmnts/Remdling	5,554.00	5,554.00
06/04/20	0204423	J M Brennan Inc	5355	Other Contracted Serv.	286.80	17,580.80
06/04/20	0204423	J M Brennan Inc	5830	Imprvmnts/Remdling	17,294.00	17,580.80
06/11/20	0204875	J M Brennan Inc	5355	Other Contracted Serv.	2,278.69	5,711.00
06/11/20	0204875	J M Brennan Inc	5830	Imprvmnts/Remdling	3,432.31	5,711.00
06/18/20	0769616	Johnson Controls Inc	5238	Maint. & Cust. Supp	4,133.32	8,875.32
06/18/20	0769616	Johnson Controls Inc	5355	Other Contracted Serv.	4,742.00	8,875.32
06/25/20	0769713	Johnson Controls Inc	5350	Chiller P.M.	8,520.00	8,520.00
06/04/20	0769436	John Wiley & Sons Inc	5707	New Book-Resale	161.29	161.29
06/18/20	0769615	John Wiley & Sons Inc	5220	Membership & Subscript	14.34	14.34
06/11/20	0769524	Kendall Hunt Publishing Company	5707	New Book-Resale	939.68	939.68
06/18/20	0769617	Kendall Hunt Publishing Company	5707	New Book-Resale	671.20	671.20
06/04/20	0769437	Keystone Automotive Industries	5711	Supplies-Resale	110.99	110.99
06/04/20	0204403	Kimberly A. Sosa	5201	Travel Expenses	158.12	158.12
06/18/20	0769618	Labsource Inc	5230	Classroom & Lab Supp	738.00	738.00
06/04/20	0769438	Lake Country Fire and Rescue	5714	Classroom & Lab Supplies	5,460.00	5,460.00
06/18/20	0769619	Lakeland Chemical Specialties	5355	Other Contracted Serv.	1,621.44	1,621.44
06/25/20	0769715	Lakeland Chemical Specialties	5238	Maint. & Cust. Supp	2,286.04	2,286.04
06/25/20	0769716	Land's End Inc	5238	Maint. & Cust. Supp	73.77	73.77
06/18/20	0769620	Lectrosonics, Inc.	5840	Equipment	3,707.50	3,707.50
06/25/20	0769717	Lincoln Electric Company	5230	Classroom & Lab Supp	3,824.76	3,824.76
06/04/20	0769439	Link-Systems International Inc	5220	Membership & Subscript	40,000.00	40,000.00
06/11/20	0769525	Literacy Services	1340	Acct Rec Advance to Da	4,055.76	4,055.76
06/04/20	0204424	Lurie Glass Companies Inc	5830	Imprvmnts/Remdling	9,100.00	9,100.00
06/04/20	0769440	Macmillan Publishing Service Mps	5707	New Book-Resale	5,888.56	5,888.56
06/25/20	0205063	Madison National Life	1504	Prepaid Other	50,028.44	75,658.69
06/25/20	0205063	Madison National Life	2224	Life Insurance Pay	25,630.25	75,658.69
06/11/20	0769526	Mainstage Theatrical Supply Inc	5840	Equipment	500.00	500.00
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48	39,174.48
06/11/20	0204876	Marchese Inc., V	5704	Groceries-Resale	35.75	35.75
06/25/20	0205064	Marchese Inc., V	5704	Groceries-Resale	76.40	76.40
06/18/20	0769622	Mared Mechanical Contractor	5674	Technical Operations	193.00	193.00
06/25/20	0205042	Mark A. Skattebo	5201	Travel Expenses	722.05	722.05
06/04/20	0769422	Mark Foley	5201	Travel Expenses	724.66	724.66
06/11/20	0204877	Martek LLC	5840	Equipment	7,900.00	7,900.00
06/18/20	0204965	Martek LLC	5840	Equipment	229.50	229.50
06/25/20	0205065	Martek LLC	5840	Equipment	5,428.47	5,428.47
06/04/20	0769441	Matheson Tri-Gas, Inc.	5281	Classroom/Lab Eq. Rep.	1,123.26	1,123.26
06/11/20	0769528	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	2,899.20	2,899.20
06/18/20	0769623	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	(110.77)	2,082.73
06/18/20	0769623	Matheson Tri-Gas, Inc.	5281	Classroom/Lab Eq. Rep.	2,193.50	2,082.73
06/11/20	0769529	Matthews Book Company	5707	New Book-Resale	60.80	60.80
06/18/20	0769624	Matthews Book Company	5707	New Book-Resale	243.20	243.20
06/04/20	0769442	MBS Textbook Exchange Inc	5712	Used Books-Resale	28,664.90	28,664.90
06/11/20	0769530	MBS Textbook Exchange Inc	5712	Used Books-Resale	102.19	102.19
06/18/20	0769625	MBS Textbook Exchange Inc	5712	Used Books-Resale	3,070.97	3,070.97
06/04/20	0769443	McGraw Hill School Education LLC	5707	New Book-Resale	422.83	422.83
06/18/20	0769626	McGraw Hill School Education LLC	5707	New Book-Resale	48,664.70	48,664.70
06/18/20	0769627	McGraw Hill School Education LLC	5707	New Book-Resale	50,874.67	50,874.67
06/25/20	0769718	McGraw Hill School Education LLC	5707	New Book-Resale	10,491.05	10,491.05
06/04/20	0769444	McKesson HBOC	5230	Classroom & Lab Supp	1,101.10	1,101.10
06/25/20	0769719	McKesson HBOC	5230	Classroom & Lab Supp	1,166.47	1,166.47
06/25/20	0205066	McKinley Avenue LLC	1504	Prepaid Other	47,837.33	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5238	Maint. & Cust. Supp	2,371.32	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5355	Other Contracted Serv.	2,535.43	52,744.08

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06/25/20	0769720	Medline Industries	5230	Classroom & Lab Supp	238.02	238.02
06/04/20	0769446	Menards	5238	Maint. & Cust. Supp	109.90	109.90
06/18/20	0769628	Menards	5238	Maint. & Cust. Supp	82.64	82.64
06/18/20	0769629	Menards	5238	Maint. & Cust. Supp	55.87	55.87
06/25/20	0769721	Menards	5238	Maint. & Cust. Supp	431.11	431.11
06/11/20	0204878	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
06/25/20	0205067	Michael Best & Friedrich LLP	5361	Legal Services	20,371.52	20,937.18
06/25/20	0205067	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	565.66	20,937.18
06/18/20	0769630	Mid State Equipment & Rental	5355	Other Contracted Serv.	409.61	409.61
06/18/20	0204966	Midwest Fiber Networks	5840	Equipment	25,000.00	25,000.00
06/04/20	0769447	Milwaukee Area Tech College	5658	Other Expense	17,530.23	17,530.23
06/04/20	0769448	Milwaukee County Historical Society	5243	Other Supplies	2,372.04	2,372.04
06/04/20	0769449	Milwaukee Courier	5830	Imprvmnts/Remdng	151.58	151.58
06/04/20	0769450	Milwaukee Journal Sentinel Inc	5271	Legal Notices	2,802.96	2,802.96
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5270	Advertising	6,334.00	6,372.16
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5271	Legal Notices	38.16	6,372.16
06/04/20	0769451	Milwaukee Plate Glass Co	5840	Equipment	406.85	406.85
06/04/20	0204425	Milwaukee Transport Svc Inc	5501	Student Activities	237,100.00	237,100.00
06/11/20	0769531	Milwaukee Water Works	5455	Water	8,909.19	8,909.19
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96	2,859.96
06/04/20	0769452	Minnesota Elevator Inc	5353	Elevator P.M.	217.30	217.30
06/18/20	0769632	Minnesota Elevator Inc	5353	Elevator P.M.	435.62	435.62
06/25/20	0769723	Minnesota Elevator Inc	3411	Resd for Encumbrances	2,437.00	2,654.30
06/25/20	0769723	Minnesota Elevator Inc	5353	Elevator P.M.	217.30	2,654.30
06/04/20	0204401	Mona S. Gauthier	5201	Travel Expenses	69.00	69.00
06/25/20	0205068	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
06/11/20	0769527	Mr. Alberto Maldonado	5357	Professional & Consult	1,000.00	1,000.00
06/11/20	0204857	Mr. Daniel E. Prudhomme	5356	Permits & License	204.00	204.00
06/04/20	0204402	Mr. John R. Lopez	5241	Office Supplies	49.98	49.98
06/25/20	0205040	Mr. Pablo B. Muirhead	5201	Travel Expenses	345.94	345.94
06/11/20	0769533	MSC Industrial Supply Co Inc	5238	Maint. & Cust. Supp	2,751.76	2,751.76
06/25/20	0769734	Ms. Elizabeth L. Ridley	5357	Professional & Consult	3,750.00	3,750.00
06/04/20	0769465	Ms. Joan E. Szekeley	5260	Printing & Duplicating	105.31	105.31
06/11/20	0204858	Ms. Joan E. Szekeley	5260	Printing & Duplicating	335.95	335.95
06/18/20	0204943	Ms. Judith A. Hafeman	5260	Printing & Duplicating	24.40	24.40
06/25/20	0205038	Myra J. George	5243	Other Supplies	2,520.00	2,520.00
06/18/20	0769634	Napa Auto Parts	5230	Classroom & Lab Supp	1,354.15	1,354.15
06/18/20	0204967	Nassco Inc	5238	Maint. & Cust. Supp	322.85	322.85
06/18/20	0769635	National Book Network Inc	5243	Other Supplies	1,691.50	1,691.50
06/11/20	0769534	Naturescape Lawn & Landscape	5355	Other Contracted Serv.	311.20	311.20
06/11/20	0769536	Neu's Building Center Inc	5238	Maint. & Cust. Supp	123.29	123.29
06/25/20	0205069	Newark	5248	Classrm/Lab Equip.	12,226.45	12,226.45
06/04/20	0769455	Nicola L. Palmer-Quade	5357	Professional & Consult	1,656.00	1,656.00
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
06/04/20	0769453	Norton & Co Inc, W W	5707	New Book-Resale	216.36	216.36
06/18/20	0769636	Onmilwaukee.Com	5273	Publicity	14,750.00	14,750.00
06/25/20	0769724	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	227.84	227.84
06/18/20	0769637	Orlandini Flooring Inc	3411	Resd for Encumbrances	3,045.00	3,045.00
06/25/20	0769725	Orlandini Flooring Inc	5840	Equipment	12,139.00	12,139.00
06/04/20	0769454	Oxford University Press	5707	New Book-Resale	1,411.20	1,411.20
06/18/20	0769638	Pacific Telemanagement Svcs	5454	Telephone	103.00	103.00
06/25/20	0205070	Paragon Development Systems	5840	Equipment	2,246.00	2,246.00
06/18/20	0769639	Pearson Clinical Assessments	5230	Classroom & Lab Supp	259.49	259.49
06/04/20	0769456	Pearson Higher Education	5707	New Book-Resale	1,080.00	6,515.38
06/04/20	0769456	Pearson Higher Education	5840	Equipment	5,435.38	6,515.38
06/11/20	0769538	Pearson Higher Education	5707	New Book-Resale	12,057.26	12,057.26
06/18/20	0769640	Pearson Higher Education	5707	New Book-Resale	4,109.88	4,109.88
06/25/20	0769726	Pearson Higher Education	5707	New Book-Resale	110.15	110.15
06/25/20	0769727	Performance Health Supply, Inc	5230	Classroom & Lab Supp	102.89	242.51
06/25/20	0769727	Performance Health Supply, Inc	5714	Classroom & Lab Supplies	139.62	242.51
06/11/20	0769539	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/18/20	0769641	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/25/20	0769729	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
06/11/20	0769540	Pierce Engineers, Inc.	5830	Imprvmnts/Remdng	280.00	280.00
06/04/20	0769457	Pitney Bowes/Presort Service	5259	Postage	1,460.43	1,460.43

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06/11/20	0769541	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	389.87	389.87
06/25/20	0769730	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	8,408.20	8,408.20
06/11/20	0769542	PM Healthcare Consulting, LLC	5301	Contracted Instruction	159.80	159.80
06/25/20	0769731	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	719.49	719.49
06/18/20	0769642	Pro Electric Inc	3411	Resd for Encumbrances	8,602.20	17,354.20
06/18/20	0769642	Pro Electric Inc	5830	Imprvmnts/Remdling	8,752.00	17,354.20
06/04/20	0204426	Proforma Albrecht Inc	5243	Other Supplies	840.00	934.48
06/04/20	0204426	Proforma Albrecht Inc	5260	Printing & Duplicating	94.48	934.48
06/18/20	0769643	ProGear LLC	5246	Software	2,748.00	2,748.00
06/18/20	0769644	Proven Power Inc	5355	Other Contracted Serv.	134.04	134.04
06/04/20	0769458	PTSolutions	5230	Classroom & Lab Supp	80.00	80.00
06/04/20	0769459	Quadient Inc	5282	Off. General Eq. Rep.	552.41	552.41
06/11/20	0769535	Quadient Inc	5840	Equipment	24,973.00	24,973.00
06/18/20	0769645	Quorum Architects Inc	5830	Imprvmnts/Remdling	27,029.16	27,029.16
06/25/20	0769732	Quorum Architects Inc	5830	Imprvmnts/Remdling	645.16	645.16
06/25/20	0205071	RealEyes Displays LLC	5840	Equipment	4,950.00	4,950.00
06/25/20	0769733	Recognition Systems Inc	5244	Production Supplies	729.30	729.30
06/04/20	0769460	Rev.com Inc	5668	Program Production	559.92	559.92
06/18/20	0769648	Rfq Quote	3411	Resd for Encumbrances	32,755.95	32,755.95
06/11/20	0769491	Richard J. Barrett	5668	Program Production	2,600.00	2,600.00
06/25/20	0205072	Ring & DuChateau Inc	3411	Resd for Encumbrances	6,300.80	6,300.80
06/11/20	0204856	Robert N. Latta	3411	Resd for Encumbrances	450.00	3,150.00
06/11/20	0204856	Robert N. Latta	5830	Imprvmnts/Remdling	2,700.00	3,150.00
06/04/20	0769426	Robin E. Grebing	5357	Professional & Consult	1,800.00	1,800.00
06/18/20	0769646	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,281.74	1,281.74
06/25/20	0769735	Rote Oil Ltd	5238	Maint. & Cust. Supp	897.28	897.28
06/11/20	0769543	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,837.64	8,837.64
06/25/20	0769736	Ruffalo Noel Levitz LLC	5357	Professional & Consult	18,000.00	18,000.00
06/18/20	0204968	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	12.03	12.03
06/25/20	0205073	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	303.74	303.74
06/11/20	0769544	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	98.70	98.70
06/18/20	0769647	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	1,890.00	1,890.00
06/04/20	0204427	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
06/11/20	0204879	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
06/18/20	0204969	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
06/25/20	0205074	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
06/11/20	0769545	Sage Software Inc	1504	Prepaid Other	19,808.00	19,808.00
06/04/20	0204428	San-A-Care Inc	5238	Maint. & Cust. Supp	59.62	263.62
06/04/20	0204428	San-A-Care Inc	5243	Other Supplies	204.00	263.62
06/11/20	0204880	San-A-Care Inc	5238	Maint. & Cust. Supp	45.00	45.00
06/18/20	0204970	San-A-Care Inc	5238	Maint. & Cust. Supp	11,450.24	11,450.24
06/25/20	0205075	San-A-Care Inc	5238	Maint. & Cust. Supp	1,624.47	1,624.47
06/25/20	0769710	Sarah M. Greenberg	5357	Professional & Consult	3,750.00	3,750.00
06/04/20	0769461	Saturn Lounge	5273	Publicity	2,400.00	3,025.00
06/04/20	0769461	Saturn Lounge	5355	Other Contracted Serv.	625.00	3,025.00
06/25/20	0769737	Scantron Corporation	5243	Other Supplies	320.43	320.43
06/25/20	0769738	Secure Information Destruction LLC	5355	Other Contracted Serv.	187.78	187.78
06/11/20	0204881	Seek Incorporated	5830	Imprvmnts/Remdling	3,689.80	3,689.80
06/18/20	0204971	Seek Incorporated	5830	Imprvmnts/Remdling	4,646.78	4,646.78
06/25/20	0205076	Seek Incorporated	5355	Other Contracted Serv.	1,822.04	1,822.04
06/11/20	0769546	Selzer-Ornst Company	5830	Imprvmnts/Remdling	43,658.20	43,658.20
06/25/20	0769739	Selzer-Ornst Company	5830	Imprvmnts/Remdling	5,410.00	5,410.00
06/25/20	0769740	Setcan Corporation	5230	Classroom & Lab Supp	1,106.35	1,106.35
06/04/20	0769463	Sherwin Williams Company	5238	Maint. & Cust. Supp	37.20	37.20
06/11/20	0769547	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,757.56	3,757.56
06/11/20	0769548	Spanish Journal	5830	Imprvmnts/Remdling	150.00	150.00
06/04/20	0769464	Sprout Social Inc	5220	Membership & Subscript	222.90	222.90
06/18/20	0769649	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
06/25/20	0769741	Staples Business Advantage	5230	Classroom & Lab Supp	263.92	4,546.84
06/25/20	0769741	Staples Business Advantage	5241	Office Supplies	1,474.80	4,546.84
06/25/20	0769741	Staples Business Advantage	5243	Other Supplies	2,808.12	4,546.84
06/25/20	0769742	Steven C Richards	5211	Seminars & Workshops	400.00	400.00
06/18/20	0769650	Strang Inc	5830	Imprvmnts/Remdling	5,178.50	5,178.50
06/25/20	0769743	Talentgenesis LLC	5357	Professional & Consult	11,520.00	11,520.00
06/04/20	0769462	Tammy H. Scheidegger	5357	Professional & Consult	500.00	500.00

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06/18/20	0769651	TeamViewer GmbH	5674 Technical Operations	1,200.00	1,200.00
06/18/20	0769652	TechSmith Corporation	5246 Software	1,973.00	1,973.00
06/25/20	0769714	Terry Kaldhusdal	5273 Publicity	4,000.00	4,000.00
06/11/20	0769549	TestOut Corporation	5707 New Book-Resale	2,468.00	2,468.00
06/25/20	0769744	TestOut Corporation	5707 New Book-Resale	642.00	642.00
06/25/20	0769746	The Concord Consulting Group of II,	5830 Imprvmnts/Remding	6,000.00	6,000.00
06/25/20	0769728	Theresa Perry	5357 Professional & Consult	5,000.00	5,000.00
06/18/20	0769653	Thermo Fisher Scientific	5230 Classroom & Lab Supp	138.00	138.00
06/11/20	0769550	Time Warner Cable	5454 Telephone	3,572.44	3,572.44
06/18/20	0769654	Time Warner Cable	5454 Telephone	59.98	59.98
06/25/20	0769745	Time Warner Cable	5454 Telephone	6,064.35	6,064.35
06/11/20	0769551	Transact Campus Inc.	5301 Contracted Instruction	1,300.00	1,300.00
06/11/20	0769552	Tri-Phase Automation LLC	5243 Other Supplies	515.00	515.00
06/04/20	0769466	Trugreen Limited	5355 Other Contracted Serv.	132.61	132.61
06/11/20	0769553	TSA Consulting Group Inc	5355 Other Contracted Serv.	998.28	998.28
06/18/20	0769655	TSA Consulting Group Inc	5355 Other Contracted Serv.	998.28	998.28
06/11/20	0769554	UMS Print Solutions	5259 Postage	207.73	207.73
06/11/20	0769555	United Flooring Inc	5840 Equipment	11,906.00	11,906.00
06/25/20	0205077	UnitedHealthCare Ins Co	1504 Prepaid Other	393,365.07	393,365.07
06/25/20	0769747	United Mailing Service Inc	5259 Postage	3,448.37	3,448.37
06/04/20	0769467	UPS	5675 Traffic	100.44	100.44
06/11/20	0769556	UPS	5675 Traffic	33.61	33.61
06/11/20	0769557	UPS Freight	5707 New Book-Resale	397.63	397.63
06/25/20	0769748	UPS Freight	5707 New Book-Resale	334.59	334.59
06/11/20	0204882	US Brands	5259 Postage	236.01	236.01
06/11/20	0204883	US Foods, Inc	5704 Groceries-Resale	85.22	869.17
06/11/20	0204883	US Foods, Inc	5714 Classroom & Lab Supplies	783.95	869.17
06/25/20	0769749	US Postmaster	5259 Postage	773.30	773.30
06/04/20	0769468	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	1,748.00	1,748.00
06/04/20	0204429	Vanguard Computers Inc	5840 Equipment	241,500.00	241,500.00
06/18/20	0204972	Vanguard Computers Inc	5248 Classrm/Lab Equip.	5,571.00	5,571.00
06/25/20	0205078	Vanguard Computers Inc	5248 Classrm/Lab Equip.	2,405.56	46,187.56
06/25/20	0205078	Vanguard Computers Inc	5840 Equipment	43,782.00	46,187.56
06/18/20	0769656	Veritiv Operating Company	5244 Production Supplies	5,116.32	5,116.32
06/11/20	0769558	Verizon Wireless	5243 Other Supplies	160.04	160.04
06/25/20	0769750	Villani Landshapers Lawn and	5355 Other Contracted Serv.	4,154.41	4,154.41
06/04/20	0204430	Visionpoint Media, Inc.	5270 Advertising	47,868.33	47,868.33
06/25/20	0205079	Visionpoint Media, Inc.	5270 Advertising	93,835.49	93,835.49
06/11/20	0769559	Volume One Magazine LLC	5668 Program Production	2,600.00	2,600.00
06/18/20	0769657	VWR International Llc	5840 Equipment	504.00	504.00
06/25/20	0769751	VWR International Llc	3411 Resd for Encumbrances	840.62	840.62
06/11/20	0769560	Waldschmidt & Sons, Inc.	5840 Equipment	44,100.00	44,100.00
06/04/20	0769470	Waste Management of Milwaukee	5359 Waste Disposal	99.91	99.91
06/11/20	0769561	Waste Management of Milwaukee	5359 Waste Disposal	210.77	210.77
06/18/20	0769660	Waste Management of Milwaukee	5359 Waste Disposal	1,941.55	1,941.55
06/04/20	0769471	Waukesha County Tech College	4118 Tax Levy-Pay-Back	11,176.00	11,176.00
06/11/20	0769562	Waveland Press Inc	5707 New Book-Resale	526.33	526.33
06/04/20	0769469	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	3,806.44	3,806.44
06/18/20	0769659	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	15,207.91	15,207.91
06/25/20	0769752	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	11,122.68	14,646.67
06/25/20	0769752	W A. Vorpahl Inc	5243 Other Supplies	3,523.99	14,646.67
06/25/20	0769753	Wayside Nurseries Inc	5230 Classroom & Lab Supp	53.00	53.00
06/18/20	0769658	W & E Radtke	5238 Maint. & Cust. Supp	591.39	591.39
06/25/20	0205080	West Quarter West LLC	1504 Prepaid Other	13,473.38	13,473.38
06/04/20	0769472	Will Enterprises	5244 Production Supplies	413.87	413.87
06/18/20	0769662	Wiscomm LLC	5248 Classrm/Lab Equip.	5,780.64	5,780.64
06/11/20	0769563	Wisconsin Bell	5454 Telephone	8,250.19	8,250.19
06/18/20	0769661	Wisconsin Electric Power Co	5450 Gas	1,396.53	1,413.65
06/18/20	0769661	Wisconsin Electric Power Co	5452 Electricity	17.12	1,413.65
06/25/20	0769754	Wisconsin Newspaper Association	5355 Other Contracted Serv.	100.00	100.00
06/18/20	0769663	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	150.00
06/18/20	0769664	Wolters Kluwer Health/Lippincott	5243 Other Supplies	6,900.00	6,900.00
06/04/20	0204431	Xerox Corporation	5243 Other Supplies	724.46	724.46
06/18/20	0204973	Xerox Corporation	5243 Other Supplies	1,028.05	1,028.05
06/11/20	0769564	YRC	5707 New Book-Resale	292.94	292.94

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06/18/20	0769665	YRC	5707	New Book-Resale	605.51	605.51
06/11/20	0769565	Zund America Inc	5244	Production Supplies	388.76	388.76
06/18/20	0769666	Zund America Inc	5244	Production Supplies	395.94	395.94
					5,508,201.68	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/04/20	0204404	A J Heinen Inc	3411	Resd for Encumbrances	57,395.10	57,395.10
06/04/20	0204405	Ae Business Solutions	5840	Equipment	7,553.26	7,553.26
06/04/20	0204410	Campusworks Inc.	5840	Equipment	16,120.00	16,120.00
06/04/20	0204411	CDW Government Inc	5840	Equipment	16,149.86	16,149.86
06/04/20	0204412	Cengage Learning	5707	New Book-Resale	8,434.03	8,434.03
06/04/20	0204414	Duet Resource Group	5840	Equipment	4,527.90	4,527.90
06/04/20	0204415	Federico Munoz	5830	Imprvmnts/Remdling	10,305.00	10,305.00
06/04/20	0204419	Grunau Co. Inc	5280	Building Repairs	3,997.00	21,133.00
06/04/20	0204419	Grunau Co. Inc	5830	Imprvmnts/Remdling	17,136.00	21,133.00
06/04/20	0204420	Hatch Staffing Services Inc	5840	Equipment	2,767.50	2,767.50
06/04/20	0204422	Honeywell International Inc	3411	Resd for Encumbrances	5,679.00	5,679.00
06/04/20	0204423	J M Brennan Inc	5355	Other Contracted Serv.	286.80	17,580.80
06/04/20	0204423	J M Brennan Inc	5830	Imprvmnts/Remdling	17,294.00	17,580.80
06/04/20	0204424	Lurie Glass Companies Inc	5830	Imprvmnts/Remdling	9,100.00	9,100.00
06/04/20	0204425	Milwaukee Transport Svc Inc	5501	Student Activities	237,100.00	237,100.00
06/04/20	0204429	Vanguard Computers Inc	5840	Equipment	241,500.00	241,500.00
06/04/20	0204430	Visionpoint Media, Inc.	5270	Advertising	47,868.33	47,868.33
06/11/20	0204856	Robert N. Latta	3411	Resd for Encumbrances	450.00	3,150.00
06/11/20	0204856	Robert N. Latta	5830	Imprvmnts/Remdling	2,700.00	3,150.00
06/11/20	0204859	A J Heinen Inc	5830	Imprvmnts/Remdling	99,785.18	99,785.18
06/11/20	0204861	AV Design Group Inc	5840	Equipment	31,343.00	31,343.00
06/11/20	0204863	CDW Government Inc	5840	Equipment	4,874.45	4,874.45
06/11/20	0204866	Creative Business Interiors Inc	5840	Equipment	59,951.03	59,951.03
06/11/20	0204867	Evoqua Water Technologies LLC	5840	Equipment	5,730.96	5,730.96
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09	28,251.12
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03	28,251.12
06/11/20	0204872	Grunau Co. Inc	5830	Imprvmnts/Remdling	111,316.00	111,316.00
06/11/20	0204874	Honeywell International Inc	3411	Resd for Encumbrances	16,380.29	129,745.81
06/11/20	0204874	Honeywell International Inc	5830	Imprvmnts/Remdling	83,747.52	129,745.81
06/11/20	0204874	Honeywell International Inc	5840	Equipment	29,618.00	129,745.81
06/11/20	0204875	J M Brennan Inc	5355	Other Contracted Serv.	2,278.69	5,711.00
06/11/20	0204875	J M Brennan Inc	5830	Imprvmnts/Remdling	3,432.31	5,711.00
06/11/20	0204877	Martek LLC	5840	Equipment	7,900.00	7,900.00
06/11/20	0204878	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
06/11/20	0204881	Seek Incorporated	5830	Imprvmnts/Remdling	3,689.80	3,689.80
06/18/20	0204944	Allcon LLC	3411	Resd for Encumbrances	8,000.00	11,278.00
06/18/20	0204944	Allcon LLC	5840	Equipment	3,278.00	11,278.00
06/18/20	0204945	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	8,820.00	8,820.00
06/18/20	0204948	CDW Government Inc	3411	Resd for Encumbrances	137.37	171,189.49
06/18/20	0204948	CDW Government Inc	5840	Equipment	171,052.12	171,189.49
06/18/20	0204952	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
06/18/20	0204953	Duet Resource Group	5840	Equipment	38,095.40	38,095.40
06/18/20	0204954	Ellucian Company L P	5840	Equipment	12,011.75	12,011.75
06/18/20	0204957	Grunau Co. Inc	5355	Other Contracted Serv.	458.44	57,458.44
06/18/20	0204957	Grunau Co. Inc	5830	Imprvmnts/Remdling	57,000.00	57,458.44
06/18/20	0204960	Honeywell International Inc	3411	Resd for Encumbrances	2,841.74	2,841.74
06/18/20	0204961	Hurt Electric Inc	5830	Imprvmnts/Remdling	6,375.00	6,375.00
06/18/20	0204962	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	8,976.00	8,976.00
06/18/20	0204963	Interstate Parking	1504	Prepaid Other	19,147.00	19,147.00
06/18/20	0204966	Midwest Fiber Networks	5840	Equipment	25,000.00	25,000.00
06/18/20	0204970	San-A-Care Inc	5238	Maint. & Cust. Supp	11,450.24	11,450.24
06/18/20	0204971	Seek Incorporated	5830	Imprvmnts/Remdling	4,646.78	4,646.78
06/18/20	0204972	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,571.00	5,571.00
06/25/20	0205038	Myra J. George	5243	Other Supplies	2,520.00	2,520.00
06/25/20	0205043	A J Heinen Inc	5830	Imprvmnts/Remdling	124,642.11	124,642.11
06/25/20	0205044	Ae Business Solutions	5840	Equipment	101,826.58	101,826.58
06/25/20	0205046	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,925.00	2,925.00
06/25/20	0205047	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	4,860.00	4,860.00
06/25/20	0205050	Campusworks Inc.	5840	Equipment	20,305.00	20,305.00
06/25/20	0205051	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,123.61	10,123.61
06/25/20	0205052	CDW Government Inc	5840	Equipment	37,130.73	37,130.73
06/25/20	0205054	Commonwealth Ammunition LLC	5243	Other Supplies	5,000.00	5,000.00
06/25/20	0205055	Conney Saftey	5238	Maint. & Cust. Supp	7,194.50	7,194.50
06/25/20	0205056	Creative Constructors LLC	5830	Imprvmnts/Remdling	221,776.55	221,776.55

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06/25/20	0205058	Dynamic Campus	5840	Equipment	12,900.00	12,900.00
06/25/20	0205061	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,227.32
06/25/20	0205061	Hatch Staffing Services Inc	5840	Equipment	5,400.00	6,227.32
06/25/20	0205062	Honeywell International Inc	3411	Resd for Encumbrances	19,383.73	40,914.23
06/25/20	0205062	Honeywell International Inc	5830	Imprvmnts/Remdling	21,530.50	40,914.23
06/25/20	0205063	Madison National Life	1504	Prepaid Other	50,028.44	75,658.69
06/25/20	0205063	Madison National Life	2224	Life Insurance Pay	25,630.25	75,658.69
06/25/20	0205065	Martek LLC	5840	Equipment	5,428.47	5,428.47
06/25/20	0205066	McKinley Avenue LLC	1504	Prepaid Other	47,837.33	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5238	Maint. & Cust. Supp	2,371.32	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5355	Other Contracted Serv.	2,535.43	52,744.08
06/25/20	0205067	Michael Best & Friedrich LLP	5361	Legal Services	20,371.52	20,937.18
06/25/20	0205067	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	565.66	20,937.18
06/25/20	0205068	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
06/25/20	0205069	Newark	5248	Classrm/Lab Equip.	12,226.45	12,226.45
06/25/20	0205071	RealEyes Displays LLC	5840	Equipment	4,950.00	4,950.00
06/25/20	0205072	Ring & DuChateau Inc	3411	Resd for Encumbrances	6,300.80	6,300.80
06/25/20	0205077	UnitedHealthCare Ins Co	1504	Prepaid Other	393,365.07	393,365.07
06/25/20	0205078	Vanguard Computers Inc	5248	Classrm/Lab Equip.	2,405.56	46,187.56
06/25/20	0205078	Vanguard Computers Inc	5840	Equipment	43,782.00	46,187.56
06/25/20	0205079	Visionpoint Media, Inc.	5270	Advertising	93,835.49	93,835.49
06/25/20	0205080	West Quarter West LLC	1504	Prepaid Other	13,473.38	13,473.38
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70	4,626.70
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00	3,250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00	9,020.00
06/04/20	0769407	Apple Computer Inc	5243	Other Supplies	477.00	4,458.00
06/04/20	0769407	Apple Computer Inc	5840	Equipment	3,981.00	4,458.00
06/04/20	0769408	Applied Measurement Prof	5714	Classroom & Lab Supplies	4,030.00	4,030.00
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,260.29	11,260.29
06/04/20	0769412	Berglund Construction Company	5830	Imprvmnts/Remdling	188,757.50	188,757.50
06/04/20	0769413	Boldt Company	5830	Imprvmnts/Remdling	123,121.43	123,121.43
06/04/20	0769414	Brightedge Technologies	5220	Membership & Subscript	40,000.08	40,000.08
06/04/20	0769417	Corporate Design Interiors Llc	5840	Equipment	6,305.51	6,305.51
06/04/20	0769419	Dakonte Product Group, Inc.	5238	Maint. & Cust. Supp	3,555.00	3,555.00
06/04/20	0769420	Donna Dare	5357	Professional & Consult	8,775.00	8,775.00
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00	3,600.00
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14	121,654.10
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96	121,654.10
06/04/20	0769431	Hill Rom Company Inc	5840	Equipment	17,627.00	17,627.00
06/04/20	0769438	Lake Country Fire and Rescue	5714	Classroom & Lab Supplies	5,460.00	5,460.00
06/04/20	0769439	Link-Systems International Inc	5220	Membership & Subscript	40,000.00	40,000.00
06/04/20	0769440	Macmillan Publishing Service Mps	5707	New Book-Resale	5,888.56	5,888.56
06/04/20	0769442	MBS Textbook Exchange Inc	5712	Used Books-Resale	28,664.90	28,664.90
06/04/20	0769447	Milwaukee Area Tech College	5658	Other Expense	17,530.23	17,530.23
06/04/20	0769450	Milwaukee Journal Sentinel Inc	5271	Legal Notices	2,802.96	2,802.96
06/04/20	0769456	Pearson Higher Education	5707	New Book-Resale	1,080.00	6,515.38
06/04/20	0769456	Pearson Higher Education	5840	Equipment	5,435.38	6,515.38
06/04/20	0769461	Saturn Lounge	5273	Publicity	2,400.00	3,025.00
06/04/20	0769461	Saturn Lounge	5355	Other Contracted Serv.	625.00	3,025.00
06/04/20	0769469	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	3,806.44	3,806.44
06/04/20	0769471	Waukesha County Tech College	4118	Tax Levy-Pay-Back	11,176.00	11,176.00
06/11/20	0769478	Academic Search Inc	5355	Other Contracted Serv.	42,486.00	42,486.00
06/11/20	0769489	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	2,807.87	16,807.87
06/11/20	0769489	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	14,000.00	16,807.87
06/11/20	0769491	Richard J. Barrett	5668	Program Production	2,600.00	2,600.00
06/11/20	0769492	BBC Studios Americas Inc	5840	Equipment	27,000.00	27,000.00
06/11/20	0769496	Boldt Company	5830	Imprvmnts/Remdling	105,629.75	105,629.75
06/11/20	0769498	Brand Advantage Group	5260	Printing & Duplicating	2,674.31	2,674.31
06/11/20	0769499	CAT 5 Restoration Inc	5355	Other Contracted Serv.	6,700.00	6,700.00
06/11/20	0769500	City of West Allis	5455	Water	4,958.45	4,958.45
06/11/20	0769503	ConvergeOne Inc	5246	Software	8,990.00	8,990.00
06/11/20	0769505	Derse Inc.	5830	Imprvmnts/Remdling	4,100.00	4,100.00
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00	3,656.00
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
06/11/20	0769515	Giddings Hawkins	5355	Other Contracted Serv.	6,660.00	6,660.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/11/20	0769516	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,984.34	3,984.34
06/11/20	0769519	Gustave A. Larson Company	5840	Equipment	14,692.44	14,692.44
06/11/20	0769520	Hoffman Security Solutions Llc	5840	Equipment	3,117.50	3,117.50
06/11/20	0769523	JMB & Associates LLC	5830	Imprvmnts/Remdling	5,554.00	5,554.00
06/11/20	0769525	Literacy Services	1340	Acct Rec Advance to Da	4,055.76	4,055.76
06/11/20	0769528	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	2,899.20	2,899.20
06/11/20	0769531	Milwaukee Water Works	5455	Water	8,909.19	8,909.19
06/11/20	0769532	Barbara Moser	5355	Other Contracted Serv.	2,646.36	2,646.36
06/11/20	0769533	MSC Industrial Supply Co Inc	5238	Maint. & Cust. Supp	2,751.76	2,751.76
06/11/20	0769535	Quadient Inc	5840	Equipment	24,973.00	24,973.00
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
06/11/20	0769538	Pearson Higher Education	5707	New Book-Resale	12,057.26	12,057.26
06/11/20	0769543	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,837.64	8,837.64
06/11/20	0769545	Sage Software Inc	1504	Prepaid Other	19,808.00	19,808.00
06/11/20	0769546	Selzer-Ornst Company	5830	Imprvmnts/Remdling	43,658.20	43,658.20
06/11/20	0769547	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,757.56	3,757.56
06/11/20	0769550	Time Warner Cable	5454	Telephone	3,572.44	3,572.44
06/11/20	0769555	United Flooring Inc	5840	Equipment	11,906.00	11,906.00
06/11/20	0769559	Volume One Magazine LLC	5668	Program Production	2,600.00	2,600.00
06/11/20	0769560	Waldschmidt & Sons, Inc.	5840	Equipment	44,100.00	44,100.00
06/11/20	0769563	Wisconsin Bell	5454	Telephone	8,250.19	8,250.19
06/18/20	0769570	A J Anich Lumber Co dba PAL Steel	5230	Classroom & Lab Supp	6,694.78	6,694.78
06/18/20	0769571	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,822.35	2,822.35
06/18/20	0769574	AME Learning	5707	New Book-Resale	3,345.12	3,345.12
06/18/20	0769578	At&t	5454	Telephone	3,447.66	3,447.66
06/18/20	0769581	B&h Photo Video Pro Audio	5840	Equipment	2,621.69	2,621.69
06/18/20	0769582	Badger Railing	3411	Resd for Encumbrances	3,000.00	3,000.00
06/18/20	0769586	Boldt Company	5830	Imprvmnts/Remdling	30,000.00	30,000.00
06/18/20	0769587	Campus Labs, Inc.	3411	Resd for Encumbrances	29,744.00	29,744.00
06/18/20	0769588	Cision US Inc	5220	Membership & Subscript	8,500.00	8,500.00
06/18/20	0769589	City of Oak Creek	5455	Water	5,851.67	5,851.67
06/18/20	0769592	Corporate Design Interiors Llc	5840	Equipment	9,902.91	9,902.91
06/18/20	0769594	Dentsply Sirona Inc	5840	Equipment	15,358.00	15,358.00
06/18/20	0769595	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	3,213.00	3,213.00
06/18/20	0769601	Exelon Corporation	5450	Gas	10,253.15	10,253.15
06/18/20	0769605	Getinge USA Sales LLC	5830	Imprvmnts/Remdling	7,824.94	7,824.94
06/18/20	0769606	Gilbane Building Company	3411	Resd for Encumbrances	7,470.00	7,470.00
06/18/20	0769616	Johnson Controls Inc	5238	Maint. & Cust. Supp	4,133.32	8,875.32
06/18/20	0769616	Johnson Controls Inc	5355	Other Contracted Serv.	4,742.00	8,875.32
06/18/20	0769620	Lectrosonics, Inc.	5840	Equipment	3,707.50	3,707.50
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48	39,174.48
06/18/20	0769625	MBS Textbook Exchange Inc	5712	Used Books-Resale	3,070.97	3,070.97
06/18/20	0769626	McGraw Hill School Education LLC	5707	New Book-Resale	48,664.70	48,664.70
06/18/20	0769627	McGraw Hill School Education LLC	5707	New Book-Resale	50,874.67	50,874.67
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96	2,859.96
06/18/20	0769636	Onmilwaukee.Com	5273	Publicity	14,750.00	14,750.00
06/18/20	0769637	Orlandini Flooring Inc	3411	Resd for Encumbrances	3,045.00	3,045.00
06/18/20	0769640	Pearson Higher Education	5707	New Book-Resale	4,109.88	4,109.88
06/18/20	0769642	Pro Electric Inc	3411	Resd for Encumbrances	8,602.20	17,354.20
06/18/20	0769642	Pro Electric Inc	5830	Imprvmnts/Remdling	8,752.00	17,354.20
06/18/20	0769643	ProGear LLC	5246	Software	2,748.00	2,748.00
06/18/20	0769645	Quorum Architects Inc	5830	Imprvmnts/Remdling	27,029.16	27,029.16
06/18/20	0769648	Rfq Quote	3411	Resd for Encumbrances	32,755.95	32,755.95
06/18/20	0769649	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
06/18/20	0769650	Strang Inc	5830	Imprvmnts/Remdling	5,178.50	5,178.50
06/18/20	0769656	Veritiv Operating Company	5244	Production Supplies	5,116.32	5,116.32
06/18/20	0769659	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	15,207.91	15,207.91
06/18/20	0769662	Wiscomm LLC	5248	Classrm/Lab Equip.	5,780.64	5,780.64
06/18/20	0769664	Wolters Kluwer Health/Lippincott	5243	Other Supplies	6,900.00	6,900.00
06/25/20	0769676	Alverno College	5419	Building Rental	13,895.00	13,895.00
06/25/20	0769678	Apteryx	5840	Equipment	2,650.00	2,650.00
06/25/20	0769684	At&t Mobility	5454	Telephone	12,580.05	12,580.05
06/25/20	0769685	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
06/25/20	0769686	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	2,999.21	2,999.21
06/25/20	0769688	Boldt Company	5830	Imprvmnts/Remdling	8,760.00	8,760.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/25/20	0769690	CareerAmerica, LLC	5246 Software	15,000.00	54,708.33
06/25/20	0769690	CareerAmerica, LLC	5840 Equipment	39,708.33	54,708.33
06/25/20	0769696	Department of Workforce	5446 Unemployment Insurance	18,744.80	18,744.80
06/25/20	0769699	EAB Global Inc	1504 Prepaid Other	424,104.00	424,104.00
06/25/20	0769702	Exelon Corporation	5450 Gas	8,845.23	8,845.23
06/25/20	0769703	Federal Express Corp	5259 Postage	14,046.13	14,381.09
06/25/20	0769703	Federal Express Corp	5675 Traffic	46.24	14,381.09
06/25/20	0769703	Federal Express Corp	5707 New Book-Resale	288.72	14,381.09
06/25/20	0769705	Free Style Graphics Inc	5238 Maint. & Cust. Supp	9,900.00	9,900.00
06/25/20	0769706	Galls Parent Holdings, LLC	5243 Other Supplies	2,876.95	2,876.95
06/25/20	0769707	Getinge USA Sales LLC	5840 Equipment	5,200.00	5,200.00
06/25/20	0769709	Global Equipment Company Inc	5238 Maint. & Cust. Supp	19,127.30	19,127.30
06/25/20	0769710	Sarah M. Greenberg	5357 Professional & Consult	3,750.00	3,750.00
06/25/20	0769711	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
06/25/20	0769713	Johnson Controls Inc	5350 Chiller P.M.	8,520.00	8,520.00
06/25/20	0769714	Terry Kaldhusdal	5273 Publicity	4,000.00	4,000.00
06/25/20	0769717	Lincoln Electric Company	5230 Classroom & Lab Supp	3,824.76	3,824.76
06/25/20	0769718	McGraw Hill School Education LLC	5707 New Book-Resale	10,491.05	10,491.05
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5270 Advertising	6,334.00	6,372.16
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5271 Legal Notices	38.16	6,372.16
06/25/20	0769723	Minnesota Elevator Inc	3411 Resd for Encumbrances	2,437.00	2,654.30
06/25/20	0769723	Minnesota Elevator Inc	5353 Elevator P.M.	217.30	2,654.30
06/25/20	0769725	Orlandini Flooring Inc	5840 Equipment	12,139.00	12,139.00
06/25/20	0769728	Theresa Perry	5357 Professional & Consult	5,000.00	5,000.00
06/25/20	0769730	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	8,408.20	8,408.20
06/25/20	0769734	Ms. Elizabeth L. Ridley	5357 Professional & Consult	3,750.00	3,750.00
06/25/20	0769736	Ruffalo Noel Levitz LLC	5357 Professional & Consult	18,000.00	18,000.00
06/25/20	0769739	Selzer-Ornst Company	5830 Imprvmnts/Remdling	5,410.00	5,410.00
06/25/20	0769741	Staples Business Advantage	5230 Classroom & Lab Supp	263.92	4,546.84
06/25/20	0769741	Staples Business Advantage	5241 Office Supplies	1,474.80	4,546.84
06/25/20	0769741	Staples Business Advantage	5243 Other Supplies	2,808.12	4,546.84
06/25/20	0769743	Talentgenesis LLC	5357 Professional & Consult	11,520.00	11,520.00
06/25/20	0769745	Time Warner Cable	5454 Telephone	6,064.35	6,064.35
06/25/20	0769746	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	6,000.00	6,000.00
06/25/20	0769747	United Mailing Service Inc	5259 Postage	3,448.37	3,448.37
06/25/20	0769750	Villani Landshapers Lawn and	5355 Other Contracted Serv.	4,154.41	4,154.41
06/25/20	0769752	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	11,122.68	14,646.67
06/25/20	0769752	W A. Vorpahl Inc	5243 Other Supplies	3,523.99	14,646.67
				5,322,971.53	

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06/11/20	0769478	Academic Search Inc	5355	Other Contracted Serv.	42,486.00	42,486.00
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70	4,626.70
06/04/20	0204405	Ae Business Solutions	5840	Equipment	7,553.26	7,553.26
06/25/20	0205044	Ae Business Solutions	5840	Equipment	101,826.58	101,826.58
06/18/20	0769571	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,822.35	2,822.35
06/18/20	0769570	A J Anich Lumber Co dba PAL Steel	5230	Classroom & Lab Supp	6,694.78	6,694.78
06/04/20	0204404	A J Heinen Inc	3411	Resd for Encumbrances	57,395.10	57,395.10
06/11/20	0204859	A J Heinen Inc	5830	Imprvmnts/Remdling	99,785.18	99,785.18
06/25/20	0205043	A J Heinen Inc	5830	Imprvmnts/Remdling	124,642.11	124,642.11
06/18/20	0204944	Allcon LLC	3411	Resd for Encumbrances	8,000.00	11,278.00
06/18/20	0204944	Allcon LLC	5840	Equipment	3,278.00	11,278.00
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00	3,250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00	9,020.00
06/25/20	0769676	Alverno College	5419	Building Rental	13,895.00	13,895.00
06/18/20	0769574	AME Learning	5707	New Book-Resale	3,345.12	3,345.12
06/04/20	0769407	Apple Computer Inc	5243	Other Supplies	477.00	4,458.00
06/04/20	0769407	Apple Computer Inc	5840	Equipment	3,981.00	4,458.00
06/04/20	0769408	Applied Measurement Prof	5714	Classroom & Lab Supplies	4,030.00	4,030.00
06/25/20	0769678	Apteryx	5840	Equipment	2,650.00	2,650.00
06/18/20	0204945	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	8,820.00	8,820.00
06/18/20	0769578	At&t	5454	Telephone	3,447.66	3,447.66
06/25/20	0769684	At&t Mobility	5454	Telephone	12,580.05	12,580.05
06/25/20	0769685	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
06/25/20	0769686	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	2,999.21	2,999.21
06/11/20	0204861	AV Design Group Inc	5840	Equipment	31,343.00	31,343.00
06/18/20	0769582	Badger Railing	3411	Resd for Encumbrances	3,000.00	3,000.00
06/11/20	0769489	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	2,807.87	16,807.87
06/11/20	0769489	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	14,000.00	16,807.87
06/25/20	0205046	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,925.00	2,925.00
06/11/20	0769532	Barbara Moser	5355	Other Contracted Serv.	2,646.36	2,646.36
06/25/20	0205047	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	4,860.00	4,860.00
06/11/20	0769492	BBC Studios Americas Inc	5840	Equipment	27,000.00	27,000.00
06/04/20	0769412	Berglund Construction Company	5830	Imprvmnts/Remdling	188,757.50	188,757.50
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,260.29	11,260.29
06/18/20	0769581	B&h Photo Video Pro Audio	5840	Equipment	2,621.69	2,621.69
06/04/20	0769413	Boldt Company	5830	Imprvmnts/Remdling	123,121.43	123,121.43
06/11/20	0769496	Boldt Company	5830	Imprvmnts/Remdling	105,629.75	105,629.75
06/18/20	0769586	Boldt Company	5830	Imprvmnts/Remdling	30,000.00	30,000.00
06/25/20	0769688	Boldt Company	5830	Imprvmnts/Remdling	8,760.00	8,760.00
06/11/20	0769498	Brand Advantage Group	5260	Printing & Duplicating	2,674.31	2,674.31
06/04/20	0769414	Brightedge Technologies	5220	Membership & Subscript	40,000.08	40,000.08
06/18/20	0769587	Campus Labs, Inc.	3411	Resd for Encumbrances	29,744.00	29,744.00
06/04/20	0204410	Campusworks Inc.	5840	Equipment	16,120.00	16,120.00
06/25/20	0205050	Campusworks Inc.	5840	Equipment	20,305.00	20,305.00
06/25/20	0769690	CareerAmerica, LLC	5246	Software	15,000.00	54,708.33
06/25/20	0769690	CareerAmerica, LLC	5840	Equipment	39,708.33	54,708.33
06/25/20	0205051	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,123.61	10,123.61
06/11/20	0769499	CAT 5 Restoration Inc	5355	Other Contracted Serv.	6,700.00	6,700.00
06/04/20	0204411	CDW Government Inc	5840	Equipment	16,149.86	16,149.86
06/11/20	0204863	CDW Government Inc	5840	Equipment	4,874.45	4,874.45
06/18/20	0204948	CDW Government Inc	3411	Resd for Encumbrances	137.37	171,189.49
06/18/20	0204948	CDW Government Inc	5840	Equipment	171,052.12	171,189.49
06/25/20	0205052	CDW Government Inc	5840	Equipment	37,130.73	37,130.73
06/04/20	0204412	Cengage Learning	5707	New Book-Resale	8,434.03	8,434.03
06/18/20	0769588	Cision US Inc	5220	Membership & Subscript	8,500.00	8,500.00
06/18/20	0769589	City of Oak Creek	5455	Water	5,851.67	5,851.67
06/11/20	0769500	City of West Allis	5455	Water	4,958.45	4,958.45
06/25/20	0205054	Commonwealth Ammunition LLC	5243	Other Supplies	5,000.00	5,000.00
06/25/20	0205055	Conney Saffey	5238	Maint. & Cust. Supp	7,194.50	7,194.50
06/11/20	0769503	ConvergeOne Inc	5246	Software	8,990.00	8,990.00
06/04/20	0769417	Corporate Design Interiors Llc	5840	Equipment	6,305.51	6,305.51
06/18/20	0769592	Corporate Design Interiors Llc	5840	Equipment	9,902.91	9,902.91
06/11/20	0204866	Creative Business Interiors Inc	5840	Equipment	59,951.03	59,951.03
06/25/20	0205056	Creative Constructors LLC	5830	Imprvmnts/Remdling	221,776.55	221,776.55

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/04/20	0769419	Dakonte Product Group, Inc.	5238	Maint. & Cust. Supp	3,555.00	3,555.00
06/18/20	0204952	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
06/18/20	0769594	Dentsply Sirona Inc	5840	Equipment	15,358.00	15,358.00
06/25/20	0769696	Department of Workforce	5446	Unemployment Insurance	18,744.80	18,744.80
06/11/20	0769505	Derse Inc.	5830	Imprvmnts/Remdling	4,100.00	4,100.00
06/18/20	0769595	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	3,213.00	3,213.00
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00	3,656.00
06/04/20	0769420	Donna Dare	5357	Professional & Consult	8,775.00	8,775.00
06/04/20	0204414	Duet Resource Group	5840	Equipment	4,527.90	4,527.90
06/18/20	0204953	Duet Resource Group	5840	Equipment	38,095.40	38,095.40
06/25/20	0205058	Dynamic Campus	5840	Equipment	12,900.00	12,900.00
06/25/20	0769699	EAB Global Inc	1504	Prepaid Other	424,104.00	424,104.00
06/18/20	0204954	Ellucian Company L P	5840	Equipment	12,011.75	12,011.75
06/11/20	0204867	Evoqua Water Technologies LLC	5840	Equipment	5,730.96	5,730.96
06/18/20	0769601	Exelon Corporation	5450	Gas	10,253.15	10,253.15
06/25/20	0769702	Exelon Corporation	5450	Gas	8,845.23	8,845.23
06/25/20	0769703	Federal Express Corp	5259	Postage	14,046.13	14,381.09
06/25/20	0769703	Federal Express Corp	5675	Traffic	46.24	14,381.09
06/25/20	0769703	Federal Express Corp	5707	New Book-Resale	288.72	14,381.09
06/04/20	0204415	Federico Munoz	5830	Imprvmnts/Remdling	10,305.00	10,305.00
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09	28,251.12
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03	28,251.12
06/25/20	0769705	Free Style Graphics Inc	5238	Maint. & Cust. Supp	9,900.00	9,900.00
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
06/25/20	0769706	Galls Parent Holdings, LLC	5243	Other Supplies	2,876.95	2,876.95
06/18/20	0769605	Getinge USA Sales LLC	5830	Imprvmnts/Remdling	7,824.94	7,824.94
06/25/20	0769707	Getinge USA Sales LLC	5840	Equipment	5,200.00	5,200.00
06/11/20	0769515	Giddings Hawkins	5355	Other Contracted Serv.	6,660.00	6,660.00
06/18/20	0769606	Gilbane Building Company	3411	Resd for Encumbrances	7,470.00	7,470.00
06/11/20	0769516	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,984.34	3,984.34
06/25/20	0769709	Global Equipment Company Inc	5238	Maint. & Cust. Supp	19,127.30	19,127.30
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00	3,600.00
06/04/20	0204419	Grunau Co. Inc	5280	Building Repairs	3,997.00	21,133.00
06/04/20	0204419	Grunau Co. Inc	5830	Imprvmnts/Remdling	17,136.00	21,133.00
06/11/20	0204872	Grunau Co. Inc	5830	Imprvmnts/Remdling	111,316.00	111,316.00
06/18/20	0204957	Grunau Co. Inc	5355	Other Contracted Serv.	458.44	57,458.44
06/18/20	0204957	Grunau Co. Inc	5830	Imprvmnts/Remdling	57,000.00	57,458.44
06/11/20	0769519	Gustave A. Larson Company	5840	Equipment	14,692.44	14,692.44
06/04/20	0204420	Hatch Staffing Services Inc	5840	Equipment	2,767.50	2,767.50
06/25/20	0205061	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,227.32
06/25/20	0205061	Hatch Staffing Services Inc	5840	Equipment	5,400.00	6,227.32
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14	121,654.10
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96	121,654.10
06/04/20	0769431	Hill Rom Company Inc	5840	Equipment	17,627.00	17,627.00
06/11/20	0769520	Hoffman Security Solutions Llc	5840	Equipment	3,117.50	3,117.50
06/04/20	0204422	Honeywell International Inc	3411	Resd for Encumbrances	5,679.00	5,679.00
06/11/20	0204874	Honeywell International Inc	3411	Resd for Encumbrances	16,380.29	129,745.81
06/11/20	0204874	Honeywell International Inc	5830	Imprvmnts/Remdling	83,747.52	129,745.81
06/11/20	0204874	Honeywell International Inc	5840	Equipment	29,618.00	129,745.81
06/18/20	0204960	Honeywell International Inc	3411	Resd for Encumbrances	2,841.74	2,841.74
06/25/20	0205062	Honeywell International Inc	3411	Resd for Encumbrances	19,383.73	40,914.23
06/25/20	0205062	Honeywell International Inc	5830	Imprvmnts/Remdling	21,530.50	40,914.23
06/25/20	0769711	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/18/20	0204961	Hurt Electric Inc	5830	Imprvmnts/Remdling	6,375.00	6,375.00
06/18/20	0204962	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	8,976.00	8,976.00
06/18/20	0204963	Interstate Parking	1504	Prepaid Other	19,147.00	19,147.00
06/11/20	0769523	JMB & Associates LLC	5830	Imprvmnts/Remdling	5,554.00	5,554.00
06/04/20	0204423	J M Brennan Inc	5355	Other Contracted Serv.	286.80	17,580.80
06/04/20	0204423	J M Brennan Inc	5830	Imprvmnts/Remdling	17,294.00	17,580.80
06/11/20	0204875	J M Brennan Inc	5355	Other Contracted Serv.	2,278.69	5,711.00
06/11/20	0204875	J M Brennan Inc	5830	Imprvmnts/Remdling	3,432.31	5,711.00
06/18/20	0769616	Johnson Controls Inc	5238	Maint. & Cust. Supp	4,133.32	8,875.32
06/18/20	0769616	Johnson Controls Inc	5355	Other Contracted Serv.	4,742.00	8,875.32
06/25/20	0769713	Johnson Controls Inc	5350	Chiller P.M.	8,520.00	8,520.00
06/04/20	0769438	Lake Country Fire and Rescue	5714	Classroom & Lab Supplies	5,460.00	5,460.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/18/20	0769620	Lectrosonics, Inc.	5840	Equipment	3,707.50	3,707.50
06/25/20	0769717	Lincoln Electric Company	5230	Classroom & Lab Supp	3,824.76	3,824.76
06/04/20	0769439	Link-Systems International Inc	5220	Membership & Subscript	40,000.00	40,000.00
06/11/20	0769525	Literacy Services	1340	Acct Rec Advance to Da	4,055.76	4,055.76
06/04/20	0204424	Lurie Glass Companies Inc	5830	Imprvmnts/Remdling	9,100.00	9,100.00
06/04/20	0769440	Macmillan Publishing Service Mps	5707	New Book-Resale	5,888.56	5,888.56
06/25/20	0205063	Madison National Life	1504	Prepaid Other	50,028.44	75,658.69
06/25/20	0205063	Madison National Life	2224	Life Insurance Pay	25,630.25	75,658.69
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48	39,174.48
06/11/20	0204877	Martek LLC	5840	Equipment	7,900.00	7,900.00
06/25/20	0205065	Martek LLC	5840	Equipment	5,428.47	5,428.47
06/11/20	0769528	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	2,899.20	2,899.20
06/04/20	0769442	MBS Textbook Exchange Inc	5712	Used Books-Resale	28,664.90	28,664.90
06/18/20	0769625	MBS Textbook Exchange Inc	5712	Used Books-Resale	3,070.97	3,070.97
06/18/20	0769626	McGraw Hill School Education LLC	5707	New Book-Resale	48,664.70	48,664.70
06/18/20	0769627	McGraw Hill School Education LLC	5707	New Book-Resale	50,874.67	50,874.67
06/25/20	0769718	McGraw Hill School Education LLC	5707	New Book-Resale	10,491.05	10,491.05
06/25/20	0205066	McKinley Avenue LLC	1504	Prepaid Other	47,837.33	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5238	Maint. & Cust. Supp	2,371.32	52,744.08
06/25/20	0205066	McKinley Avenue LLC	5355	Other Contracted Serv.	2,535.43	52,744.08
06/11/20	0204878	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
06/25/20	0205067	Michael Best & Friedrich LLP	5361	Legal Services	20,371.52	20,937.18
06/25/20	0205067	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	565.66	20,937.18
06/18/20	0204966	Midwest Fiber Networks	5840	Equipment	25,000.00	25,000.00
06/04/20	0769447	Milwaukee Area Tech College	5658	Other Expense	17,530.23	17,530.23
06/04/20	0769450	Milwaukee Journal Sentinel Inc	5271	Legal Notices	2,802.96	2,802.96
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5270	Advertising	6,334.00	6,372.16
06/25/20	0769722	Milwaukee Journal Sentinel Inc	5271	Legal Notices	38.16	6,372.16
06/04/20	0204425	Milwaukee Transport Svc Inc	5501	Student Activities	237,100.00	237,100.00
06/11/20	0769531	Milwaukee Water Works	5455	Water	8,909.19	8,909.19
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96	2,859.96
06/25/20	0769723	Minnesota Elevator Inc	3411	Resd for Encumbrances	2,437.00	2,654.30
06/25/20	0769723	Minnesota Elevator Inc	5353	Elevator P.M.	217.30	2,654.30
06/25/20	0205068	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
06/11/20	0769533	MSC Industrial Supply Co Inc	5238	Maint. & Cust. Supp	2,751.76	2,751.76
06/25/20	0769734	Ms. Elizabeth L. Ridley	5357	Professional & Consult	3,750.00	3,750.00
06/25/20	0205038	Myra J. George	5243	Other Supplies	2,520.00	2,520.00
06/25/20	0205069	Newark	5248	Classrm/Lab Equip.	12,226.45	12,226.45
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
06/18/20	0769636	Onmilwaukee.Com	5273	Publicity	14,750.00	14,750.00
06/18/20	0769637	Orlandini Flooring Inc	3411	Resd for Encumbrances	3,045.00	3,045.00
06/25/20	0769725	Orlandini Flooring Inc	5840	Equipment	12,139.00	12,139.00
06/04/20	0769456	Pearson Higher Education	5707	New Book-Resale	1,080.00	6,515.38
06/04/20	0769456	Pearson Higher Education	5840	Equipment	5,435.38	6,515.38
06/11/20	0769538	Pearson Higher Education	5707	New Book-Resale	12,057.26	12,057.26
06/18/20	0769640	Pearson Higher Education	5707	New Book-Resale	4,109.88	4,109.88
06/25/20	0769730	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	8,408.20	8,408.20
06/18/20	0769642	Pro Electric Inc	3411	Resd for Encumbrances	8,602.20	17,354.20
06/18/20	0769642	Pro Electric Inc	5830	Imprvmnts/Remdling	8,752.00	17,354.20
06/18/20	0769643	ProGear LLC	5246	Software	2,748.00	2,748.00
06/11/20	0769535	Quadient Inc	5840	Equipment	24,973.00	24,973.00
06/18/20	0769645	Quorum Architects Inc	5830	Imprvmnts/Remdling	27,029.16	27,029.16
06/25/20	0205071	RealEyes Displays LLC	5840	Equipment	4,950.00	4,950.00
06/18/20	0769648	Rfq Quote	3411	Resd for Encumbrances	32,755.95	32,755.95
06/11/20	0769491	Richard J. Barrett	5668	Program Production	2,600.00	2,600.00
06/25/20	0205072	Ring & DuChateau Inc	3411	Resd for Encumbrances	6,300.80	6,300.80
06/11/20	0204856	Robert N. Latta	3411	Resd for Encumbrances	450.00	3,150.00
06/11/20	0204856	Robert N. Latta	5830	Imprvmnts/Remdling	2,700.00	3,150.00
06/11/20	0769543	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,837.64	8,837.64
06/25/20	0769736	Ruffalo Noel Levitz LLC	5357	Professional & Consult	18,000.00	18,000.00
06/11/20	0769545	Sage Software Inc	1504	Prepaid Other	19,808.00	19,808.00
06/18/20	0204970	San-A-Care Inc	5238	Maint. & Cust. Supp	11,450.24	11,450.24
06/25/20	0769710	Sarah M. Greenberg	5357	Professional & Consult	3,750.00	3,750.00
06/04/20	0769461	Saturn Lounge	5273	Publicity	2,400.00	3,025.00
06/04/20	0769461	Saturn Lounge	5355	Other Contracted Serv.	625.00	3,025.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/11/20	0204881	Seek Incorporated	5830	Imprvmnts/Remdling	3,689.80	3,689.80
06/18/20	0204971	Seek Incorporated	5830	Imprvmnts/Remdling	4,646.78	4,646.78
06/11/20	0769546	Selzer-Ornst Company	5830	Imprvmnts/Remdling	43,658.20	43,658.20
06/25/20	0769739	Selzer-Ornst Company	5830	Imprvmnts/Remdling	5,410.00	5,410.00
06/11/20	0769547	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,757.56	3,757.56
06/18/20	0769649	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
06/25/20	0769741	Staples Business Advantage	5230	Classroom & Lab Supp	263.92	4,546.84
06/25/20	0769741	Staples Business Advantage	5241	Office Supplies	1,474.80	4,546.84
06/25/20	0769741	Staples Business Advantage	5243	Other Supplies	2,808.12	4,546.84
06/18/20	0769650	Strang Inc	5830	Imprvmnts/Remdling	5,178.50	5,178.50
06/25/20	0769743	Talentgenesis LLC	5357	Professional & Consult	11,520.00	11,520.00
06/25/20	0769714	Terry Kaldhusdal	5273	Publicity	4,000.00	4,000.00
06/25/20	0769746	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	6,000.00	6,000.00
06/25/20	0769728	Theresa Perry	5357	Professional & Consult	5,000.00	5,000.00
06/11/20	0769550	Time Warner Cable	5454	Telephone	3,572.44	3,572.44
06/25/20	0769745	Time Warner Cable	5454	Telephone	6,064.35	6,064.35
06/11/20	0769555	United Flooring Inc	5840	Equipment	11,906.00	11,906.00
06/25/20	0205077	UnitedHealthCare Ins Co	1504	Prepaid Other	393,365.07	393,365.07
06/25/20	0769747	United Mailing Service Inc	5259	Postage	3,448.37	3,448.37
06/04/20	0204429	Vanguard Computers Inc	5840	Equipment	241,500.00	241,500.00
06/18/20	0204972	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,571.00	5,571.00
06/25/20	0205078	Vanguard Computers Inc	5248	Classrm/Lab Equip.	2,405.56	46,187.56
06/25/20	0205078	Vanguard Computers Inc	5840	Equipment	43,782.00	46,187.56
06/18/20	0769656	Veritiv Operating Company	5244	Production Supplies	5,116.32	5,116.32
06/25/20	0769750	Villani Landshapers Lawn and	5355	Other Contracted Serv.	4,154.41	4,154.41
06/04/20	0204430	Visionpoint Media, Inc.	5270	Advertising	47,868.33	47,868.33
06/25/20	0205079	Visionpoint Media, Inc.	5270	Advertising	93,835.49	93,835.49
06/11/20	0769559	Volume One Magazine LLC	5668	Program Production	2,600.00	2,600.00
06/11/20	0769560	Waldschmidt & Sons, Inc.	5840	Equipment	44,100.00	44,100.00
06/04/20	0769471	Waukesha County Tech College	4118	Tax Levy-Pay-Back	11,176.00	11,176.00
06/04/20	0769469	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	3,806.44	3,806.44
06/18/20	0769659	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	15,207.91	15,207.91
06/25/20	0769752	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	11,122.68	14,646.67
06/25/20	0769752	W A. Vorpahl Inc	5243	Other Supplies	3,523.99	14,646.67
06/25/20	0205080	West Quarter West LLC	1504	Prepaid Other	13,473.38	13,473.38
06/18/20	0769662	Wiscomm LLC	5248	Classrm/Lab Equip.	5,780.64	5,780.64
06/11/20	0769563	Wisconsin Bell	5454	Telephone	8,250.19	8,250.19
06/18/20	0769664	Wolters Kluwer Health/Lippincott	5243	Other Supplies	6,900.00	6,900.00
					5,322,971.53	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,660,378.91
2	Restricted Fund	\$262,855.65
3	Capital Projects	\$2,773,185.83
4	Debt Service	\$15,679.96
5	Enterprise	\$210,068.41
5	TV Fund	\$306,847.27
6	Internal Service Fund	\$10,123.61
7	Trust & Agency	\$269,062.04
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		\$5,508,201.68
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Board Bill List TV Fund by Check No. - Checks Issued in June 2020

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
06/04/20	0204403	Kimberly A. Sosa	5201	Travel Expenses	158.12
06/04/20	0204416	Forest Incentives Ltd	5243	Other Supplies	1,133.98
06/04/20	0204416	Forest Incentives Ltd	5259	Postage	277.04
06/04/20	0204417	Full Compass Systems LTD-FBB	5840	Equipment	1,904.40
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03
06/11/20	0204871	Gray Miller Persh LLP	5361	Legal Services	500.00
06/11/20	0204882	US Brands	5259	Postage	236.01
06/18/20	0204955	Forest Incentives Ltd	5243	Other Supplies	1,930.22
06/18/20	0204955	Forest Incentives Ltd	5259	Postage	368.96
06/25/20	0205039	Dorothy McGrath	5201	Travel Expenses	728.46
06/25/20	0205057	Dan Small Outdoors LLC	5668	Program Production	1,666.67
06/04/20	0769401	Accuweather, Inc.	5674	Technical Operations	450.00
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00
06/04/20	0769404	Allegiance Fundraising LLC	5243	Other Supplies	250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00
06/04/20	0769406	Allegiance Fundraising LLC	5259	Postage	712.06
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,032.85
06/04/20	0769415	Chyronhego Corporation	5674	Technical Operations	22.51
06/04/20	0769418	Corporate Disk Company	5243	Other Supplies	244.66
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96
06/04/20	0769448	Milwaukee County Historical Society	5243	Other Supplies	2,372.04
06/04/20	0769457	Pitney Bowes/Presort Service	5259	Postage	1,460.43
06/04/20	0769460	Rev.com Inc	5668	Program Production	559.92
06/04/20	0769467	UPS	5675	Traffic	100.44
06/11/20	0769481	Anchor Printing Inc	5259	Postage	259.60
06/11/20	0769481	Anchor Printing Inc	5260	Printing & Duplicating	369.98
06/11/20	0769483	At&t	5454	Telephone	347.59
06/11/20	0769488	B&h Photo Video Pro Audio	5840	Equipment	678.67
06/11/20	0769491	Richard J. Barrett	5668	Program Production	2,600.00
06/11/20	0769492	BBC Studios Americas Inc	5840	Equipment	27,000.00
06/11/20	0769494	Blackbaud Inc	5355	Other Contracted Serv.	95.25
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00
06/11/20	0769522	Hyman Enterprises LLC	5243	Other Supplies	780.00
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84
06/11/20	0769550	Time Warner Cable	5454	Telephone	160.83
06/11/20	0769556	UPS	5675	Traffic	33.61
06/11/20	0769559	Volume One Magazine LLC	5668	Program Production	2,600.00
06/18/20	0769576	At&t	5454	Telephone	173.28
06/18/20	0769577	At&t	5454	Telephone	181.70
06/18/20	0769581	B&h Photo Video Pro Audio	5840	Equipment	2,064.41
06/18/20	0769612	Greg Best Consulting Inc	5357	Professional & Consult	1,350.00
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48
06/18/20	0769622	Mared Mechanical Contractor	5674	Technical Operations	193.00
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96
06/18/20	0769635	National Book Network Inc	5243	Other Supplies	1,691.50
06/18/20	0769651	TeamViewer GmbH	5674	Technical Operations	1,200.00
06/25/20	0769675	Airgas Inc	5678	Wmvs Transmitter Rep.	19.16
06/25/20	0769683	At&t	5454	Telephone	172.78
06/25/20	0769703	Federal Express Corp	5675	Traffic	46.24
06/25/20	0769745	Time Warner Cable	5454	Telephone	2,424.40
06/25/20	0769749	US Postmaster	5259	Postage	773.30
					306,847.27

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

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
06/11/20	0204868	Forest Incentives Ltd	5243	Other Supplies	24,168.09
06/11/20	0204868	Forest Incentives Ltd	5259	Postage	4,083.03
06/04/20	0769402	ACD Direct	5355	Other Contracted Serv.	4,626.70
06/04/20	0769403	Allegiance Fundraising LLC	5243	Other Supplies	3,250.00
06/04/20	0769405	Allegiance Fundraising LLC	5243	Other Supplies	9,020.00
06/04/20	0769410	B&h Photo Video Pro Audio	5840	Equipment	11,032.85
06/04/20	0769427	Greg Best Consulting Inc	5357	Professional & Consult	3,600.00
06/04/20	0769430	Heartland Video Systems Inc	5674	Technical Operations	4,695.14
06/04/20	0769430	Heartland Video Systems Inc	5840	Equipment	116,958.96
06/11/20	0769491	Richard J. Barrett	5668	Program Production	2,600.00
06/11/20	0769492	BBC Studios Americas Inc	5840	Equipment	27,000.00
06/11/20	0769506	Disc Cloners Plus Inc	5243	Other Supplies	3,656.00
06/11/20	0769513	FreshAddress Inc	5355	Other Contracted Serv.	10,000.00
06/11/20	0769537	Nielsen Media Research	5661	Audience Research	9,430.84
06/11/20	0769559	Volume One Magazine LLC	5668	Program Production	2,600.00
06/18/20	0769621	Mainstage Theatrical Supply Inc	5840	Equipment	39,174.48
06/18/20	0769631	Milwaukee Water Works	5455	Water	2,859.96
					<hr/> 278,756.05

July 02 2020
10:15

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 06/30/2020

Page: 1

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

Accounts Payable Chase

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0764722	09/19/19	06/29/20	Randall T. Casey	90.00
0764785	09/24/19	06/29/20	Randall T. Casey	150.00
0764823	09/24/19	06/29/20	Trinity Christian College	150.00
0765549	10/31/19	06/29/20	Randall T. Casey	750.00
0769445	06/04/20	06/29/20	Medinger Co Inc., J H	50.94
0769512	06/11/20	06/29/20	Fox Valley Technical College	500.00

				1,690.94
				=====
				1,690.94

Attachment 3-b

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 08-25-20.

BILLS PAYABLE RECAPITULATION

Month of July 2020

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

General Fund	7,335,317.810	
Special Revenue Fund-Operational	271,296.990	
Special Revenue Fund-Non Aidable	5,204.350	
Enterprise Fund	34,941.370	
Capital Projects Fund	4,887,148.810	
Debt Service Fund	42,000.000	
Internal Service Fund	567,453.930	
Public Television Fund	568,052.650	
	<hr/>	
Total Expenditures		<u><u>\$ 13,711,416</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 08-25-20.

Bank Transfer Payments July 2020

Delta Dental Insurance Claims	<u><u>\$ 94,895.64</u></u>
We- energies	<u><u>\$ 295,532.76</u></u>
UMR Health Insurance Claims	<u><u>\$ 26,905.69</u></u>
WTCS Health Care Consortium	<u><u>\$ 2,654,196.73</u></u>
Bank Service Charges	<u><u>\$ 1,576.43</u></u>
Merchant Service Credit Card Fees	<u><u>\$ 10,104.02</u></u>
Wisconsin Retirement System	<u><u>\$ 654,763.20</u></u>
OPEB Trust Transfers	<u><u>\$ -</u></u>
Federal Payroll Tax	<u><u>\$ 1,516,397.40</u></u>
State Payroll Tax	<u><u>\$ 272,340.15</u></u>
State, County, and Stadium Sales Tax	<u><u>\$ 2,369.54</u></u>

Debt Service Fund Wire Payments July 2020

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

General Obligation Debt Series

Interest

Principal

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

Jul-20

Board Bill List		
Allocation of Cash By Fund		
1 General Fund	\$ 1,902,978.33	Add to Sheet 1 - Cell E15
2 Special Revenue Fund - Operational	\$ 265,012.18	Add to Sheet 1 - Cell E18
3 Capital Projects	\$ 4,885,888.29	Add to Sheet 1 - Cell E19
4 Debt Service	\$ 42,000.00	Add to Sheet 1 - Cell E20
5 Enterprise	\$ 28,938.57	Add to Sheet 1 - Cell E18
5 TV Fund	\$ 568,052.65	Add to Sheet 1 - Cell E22
6 Internal Service Fund	\$ 445,652.60	Add to Sheet 1 - Cell E21
7 Special Revenue Fund - NonAid	\$ 4,735.04	Add to Sheet 1 - Cell E17
	\$ 8,143,257.66	

Credit Card Discount Fees		
Internal Transfers - Get Info from Sue Jarvis		
1-60-93101-5434-00000	8307.84	Add to Sheet 1 - Cell E15
1-60-00001-1305-00000	1768.86	Add to Sheet 1 - Cell E18
1-60-00001-1307-00000	27.32	Add to Sheet 1 - Cell E17
(2) 1-60-93101-5434-00000		Add to Sheet 1 - Cell E15
(2) 1-60-00001-1305-00000		Add to Sheet 1 - Cell E18

Linked to PVS Net Calculation Worksheet		
Total Fund 1 - linked	\$ 26,855.43	Add to Sheet 1 - Cell E15
Total Fund 2 - linked	\$ 6,284.81	
Total Fund 3 - linked	\$ 1,260.52	
Total Fund 5 - linked	\$ 4,233.94	Add to Sheet 1 - Cell E18
Total Fund 7 - linked	\$ 441.99	Add to Sheet 1 - Cell E17
	\$ 39,076.69	

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

Fund				
GF	SR	Enterprise	SR-nonaid	capital
1	2	5	7	3

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/02/20	0205587	Nutan S. Amrute	5201 Travel Expenses	491.68	491.68
07/02/20	0205588	Mr. Paul J. Fedor	5201 Travel Expenses	163.30	604.52
07/02/20	0205588	Mr. Paul J. Fedor	5241 Office Supplies	249.22	604.52
07/02/20	0205588	Mr. Paul J. Fedor	5259 Postage	192.00	604.52
07/02/20	0205589	Mr. Alfredo D. Luna	5201 Travel Expenses	263.44	263.44
07/02/20	0205590	Ms. Margaret T. Mathias	5201 Travel Expenses	34.01	634.32
07/02/20	0205590	Ms. Margaret T. Mathias	5259 Postage	600.31	634.32
07/02/20	0205591	Mr. Trinidad Rodriguez	5243 Other Supplies	90.99	90.99
07/02/20	0205592	Beverly J. Sroka	5243 Other Supplies	226.84	226.84
07/02/20	0205593	Bohdan S. Zachary	5201 Travel Expenses	789.14	1,192.64
07/02/20	0205593	Bohdan S. Zachary	5243 Other Supplies	403.50	1,192.64
07/02/20	0205594	Ae Business Solutions	5840 Equipment	78,487.73	78,487.73
07/02/20	0205595	Atlas Ergonomics, LLC	5355 Other Contracted Serv.	19,145.00	19,145.00
07/02/20	0205596	AV Design Group Inc	5840 Equipment	121,964.00	121,964.00
07/02/20	0205597	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	5,750.00	5,750.00
07/02/20	0205598	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdng	1,210.00	1,210.00
07/02/20	0205599	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdng	3,600.00	3,600.00
07/02/20	0205600	Batzner Pest Management Inc	5355 Other Contracted Serv.	890.00	890.00
07/02/20	0205601	Building Service Inc	5840 Equipment	15,878.50	15,878.50
07/02/20	0205602	C H Coakley & Co	5830 Imprvmnts/Remdng	7,038.50	7,038.50
07/02/20	0205603	Carl Bloom Associates Inc	5260 Printing & Duplicating	29,471.11	29,471.11
07/02/20	0205604	CDW Government Inc	5248 Classrm/Lab Equip.	864.72	864.72
07/02/20	0205605	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	291.61	291.61
07/02/20	0205606	Cintas Corporation	5242 Operating Supplies	428.52	1,483.96
07/02/20	0205606	Cintas Corporation	5280 Building Repairs	844.44	1,483.96
07/02/20	0205606	Cintas Corporation	5281 Classroom/Lab Eq. Rep.	211.00	1,483.96
07/02/20	0205607	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	311.33	311.33
07/02/20	0205608	Conney Saffey	5238 Maint. & Cust. Supp	10,512.34	10,512.34
07/02/20	0205609	Creative Constructors LLC	5830 Imprvmnts/Remdng	576,837.06	576,837.06
07/02/20	0205610	Dynamic Campus	5840 Equipment	5,025.00	5,025.00
07/02/20	0205611	Equalingua LLC	5668 Program Production	400.00	400.00
07/02/20	0205612	Grainger Inc, W W	5238 Maint. & Cust. Supp	3,065.51	127,175.51
07/02/20	0205612	Grainger Inc, W W	5840 Equipment	124,110.00	127,175.51
07/02/20	0205613	Hatch Staffing Services Inc	5355 Other Contracted Serv.	827.32	6,159.82
07/02/20	0205613	Hatch Staffing Services Inc	5840 Equipment	5,332.50	6,159.82
07/02/20	0205614	Honeywell International Inc	3411 Resd for Encumbrances	30,125.00	40,045.50
07/02/20	0205614	Honeywell International Inc	5830 Imprvmnts/Remdng	9,920.50	40,045.50
07/02/20	0205615	Hurt Electric Inc	5830 Imprvmnts/Remdng	5,893.00	5,893.00
07/02/20	0205616	Industrial Electronics by Ross LLC	5281 Classroom/Lab Eq. Rep.	64.62	64.62
07/02/20	0205617	Marchese Inc., V	5704 Groceries-Resale	126.95	126.95
07/02/20	0205618	Martek LLC	5840 Equipment	7,297.50	7,297.50
07/02/20	0205619	Nassco Inc	5230 Classroom & Lab Supp	163.20	163.20
07/02/20	0205620	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,358.08	1,358.08
07/02/20	0205621	Papas Bakery Inc	5704 Groceries-Resale	38.54	38.54
07/02/20	0205622	Popshap LLC	5840 Equipment	42,973.00	42,973.00
07/02/20	0205623	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	13.36	13.36
07/02/20	0205624	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
07/02/20	0205625	San-A-Care Inc	5238 Maint. & Cust. Supp	6,291.60	6,291.60
07/02/20	0205626	Seek Incorporated	5355 Other Contracted Serv.	3,775.25	5,717.25
07/02/20	0205626	Seek Incorporated	5830 Imprvmnts/Remdng	1,942.00	5,717.25
07/02/20	0205627	T&b Electric Inc	5840 Equipment	2,710.00	2,710.00
07/02/20	0205628	United Refrigeration Inc	5230 Classroom & Lab Supp	290.00	290.00
07/02/20	0205629	US Foods, Inc	5704 Groceries-Resale	242.10	242.10
07/02/20	0205630	Visionpoint Media, Inc.	5270 Advertising	20,438.96	72,127.93
07/02/20	0205630	Visionpoint Media, Inc.	5273 Publicity	51,688.97	72,127.93
07/09/20	0206731	Diane S. Brower	5201 Travel Expenses	56.35	56.35
07/09/20	0206732	Mr. Patrick E. Feder	5201 Travel Expenses	185.00	185.00
07/09/20	0206733	Mr. Paul R. Geibl	5201 Travel Expenses	11.50	11.50
07/09/20	0206734	Willie P. Johnson	5201 Travel Expenses	659.26	659.26
07/09/20	0206735	Ms. Dawn M. Kozinski	5260 Printing & Duplicating	34.06	34.06
07/09/20	0206736	Mr. Michael T. Kuehnl	5201 Travel Expenses	18.98	18.98
07/09/20	0206737	Ms. Jennifer A. Medved	5201 Travel Expenses	167.82	167.82
07/09/20	0206738	Andrea M. Metzger	5243 Other Supplies	15.81	15.81
07/09/20	0206739	Kristine R. Skenandore	5201 Travel Expenses	89.70	89.70

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/09/20	0206740	A J Heinen Inc	5830	Imprvmnts/Remdling	46,288.53	46,288.53
07/09/20	0206741	Ae Business Solutions	5840	Equipment	37,506.95	37,506.95
07/09/20	0206742	Batzner Pest Management Inc	5355	Other Contracted Serv.	100.00	100.00
07/09/20	0206743	Boer Architects Inc	5830	Imprvmnts/Remdling	24,081.00	24,081.00
07/09/20	0206744	C H Coakley & Co	5830	Imprvmnts/Remdling	11,048.00	11,048.00
07/09/20	0206745	CA Solutions Inc	5830	Imprvmnts/Remdling	9,300.00	9,300.00
07/09/20	0206746	CDW Government Inc	5282	Off. General Eq. Rep.	4,465.00	16,910.00
07/09/20	0206746	CDW Government Inc	5840	Equipment	12,445.00	16,910.00
07/09/20	0206747	Cengage Learning	5707	New Book-Resale	1,750.00	1,750.00
07/09/20	0206748	Full Compass Systems LTD-FBB	5840	Equipment	5,568.88	5,568.88
07/09/20	0206749	Grunau Co. Inc	5830	Imprvmnts/Remdling	42,947.00	42,947.00
07/09/20	0206750	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	3,797.32
07/09/20	0206750	Hatch Staffing Services Inc	5840	Equipment	2,970.00	3,797.32
07/09/20	0206751	Honeywell International Inc	5830	Imprvmnts/Remdling	233,713.09	233,713.09
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00	12,589.00
07/09/20	0206753	Marchese Inc., V	5704	Groceries-Resale	32.05	32.05
07/09/20	0206754	Occupational Health Centers	5355	Other Contracted Serv.	361.00	361.00
07/09/20	0206755	San-A-Care Inc	5241	Office Supplies	898.52	898.52
07/09/20	0206756	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	48.55
07/09/20	0206756	Seek Incorporated	5840	Equipment	(1,893.45)	48.55
07/09/20	0206757	United Refrigeration Inc	5230	Classroom & Lab Supp	1,226.96	1,226.96
07/09/20	0206758	US Foods, Inc	5704	Groceries-Resale	607.73	709.04
07/09/20	0206758	US Foods, Inc	5714	Classroom & Lab Supplies	101.31	709.04
07/09/20	0206759	Visionpoint Media, Inc.	5270	Advertising	77,247.15	77,247.15
07/16/20	0207270	Mr. Andrew J. Schneider	5243	Other Supplies	255.20	255.20
07/16/20	0207271	Ae Business Solutions	3411	Resd for Encumbrances	875.00	3,500.00
07/16/20	0207271	Ae Business Solutions	5840	Equipment	2,625.00	3,500.00
07/16/20	0207272	Allcon LLC	5840	Equipment	12,076.70	12,076.70
07/16/20	0207273	Batzner Pest Management Inc	5355	Other Contracted Serv.	400.00	400.00
07/16/20	0207274	C H Coakley & Co	5355	Other Contracted Serv.	512.00	512.00
07/16/20	0207275	Campusworks Inc.	5840	Equipment	17,515.00	17,515.00
07/16/20	0207276	CDW Government Inc	5840	Equipment	570.00	570.00
07/16/20	0207277	Cintas Corporation	5355	Other Contracted Serv.	891.00	891.00
07/16/20	0207278	Design Air LLC	5238	Maint. & Cust. Supp	116.42	116.42
07/16/20	0207279	Duet Resource Group	5840	Equipment	9,756.65	9,756.65
07/16/20	0207280	Eaton Corporation	5840	Equipment	5,463.50	5,463.50
07/16/20	0207281	Full Compass Systems LTD-FBB	5840	Equipment	202.67	202.67
07/16/20	0207282	Grunau Co. Inc	5355	Other Contracted Serv.	2,193.70	27,950.70
07/16/20	0207282	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,757.00	27,950.70
07/16/20	0207283	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	827.32
07/16/20	0207284	Hurt Electric Inc	5830	Imprvmnts/Remdling	13,300.00	13,300.00
07/16/20	0207285	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	0.00	24.18
07/16/20	0207285	Itu Absorb Tech Inc	5355	Other Contracted Serv.	24.18	24.18
07/16/20	0207286	Laforce Inc	5830	Imprvmnts/Remdling	3,119.16	3,119.16
07/16/20	0207287	Nassco Inc	5230	Classroom & Lab Supp	54.40	54.40
07/16/20	0207288	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	9.30	9.30
07/16/20	0207289	Sally Beauty Supply	5230	Classroom & Lab Supp	479.91	479.91
07/16/20	0207290	Seek Incorporated	5355	Other Contracted Serv.	2,574.88	4,516.88
07/16/20	0207290	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	4,516.88
07/16/20	0207291	US Foods, Inc	5704	Groceries-Resale	460.35	561.66
07/16/20	0207291	US Foods, Inc	5714	Classroom & Lab Supplies	101.31	561.66
07/16/20	0207292	Xerox Corporation	5243	Other Supplies	1,790.00	1,790.00
07/23/20	0207501	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	14,000.00	14,000.00
07/23/20	0207502	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,995.00	2,995.00
07/23/20	0207503	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,306.74	10,306.74
07/23/20	0207504	Carl Bloom Associates Inc	5259	Postage	8,093.75	23,198.75
07/23/20	0207504	Carl Bloom Associates Inc	5260	Printing & Duplicating	15,105.00	23,198.75
07/23/20	0207505	Ellucian Company L P	5282	Off. General Eq. Rep.	50,482.73	773,044.38
07/23/20	0207505	Ellucian Company L P	5840	Equipment	722,561.65	773,044.38
07/23/20	0207506	Forest Incentives Ltd	5243	Other Supplies	325.30	402.77
07/23/20	0207506	Forest Incentives Ltd	5259	Postage	77.47	402.77
07/23/20	0207507	Gray Miller Persh LLP	5361	Legal Services	851.00	851.00
07/23/20	0207508	Grunau Co. Inc	3411	Resd for Encumbrances	1,800.00	1,800.00
07/23/20	0207509	Hatch Staffing Services Inc	5840	Equipment	5,670.00	5,670.00
07/23/20	0207510	Interstate Parking	5419	Building Rental	26,256.00	26,256.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/23/20	0207511	Madison National Life	2224	Life Insurance Pay	43,837.33	75,061.71
07/23/20	0207511	Madison National Life	2227	Payable to OPEB Trust	30,067.66	75,061.71
07/23/20	0207511	Madison National Life	5104	Life Insurance	1,156.72	75,061.71
07/23/20	0207512	McKinley Avenue LLC	5419	Building Rental	49,033.33	49,033.33
07/23/20	0207513	Michael Best & Friedrich LLP	2102	Acct Payable-Unrec	32,000.00	32,000.00
07/23/20	0207514	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/23/20	0207516	Seek Incorporated	5355	Other Contracted Serv.	2,856.35	4,798.35
07/23/20	0207516	Seek Incorporated	5840	Equipment	1,942.00	4,798.35
07/23/20	0207517	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	399,091.95	399,091.95
07/23/20	0207518	US Foods, Inc	5704	Groceries-Resale	277.92	379.23
07/23/20	0207518	US Foods, Inc	5714	Classroom & Lab Supplies	101.31	379.23
07/23/20	0207519	West Quarter West LLC	5418	Room Rental	13,473.38	13,473.38
07/23/20	0207520	ZOHO Corporation	5282	Off. General Eq. Rep.	2,145.00	2,145.00
07/30/20	0207566	Susan M. Genrich	5260	Printing & Duplicating	82.94	82.94
07/30/20	0207567	Ms. Dawn M. Kozinski	5260	Printing & Duplicating	45.91	45.91
07/30/20	0207568	Claire C. Nemec	5260	Printing & Duplicating	67.18	67.18
07/30/20	0207569	Mr. Andrew J. Schneider	5243	Other Supplies	49.43	49.43
07/30/20	0207570	A J Heinen Inc	5840	Equipment	1,000.00	1,000.00
07/30/20	0207571	Allcon LLC	5840	Equipment	3,561.00	3,561.00
07/30/20	0207572	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	15,540.00	15,540.00
07/30/20	0207573	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
07/30/20	0207574	Boer Architects Inc	3411	Resd for Encumbrances	1,200.00	1,200.00
07/30/20	0207575	Carl Bloom Associates Inc	5259	Postage	5,908.77	30,836.23
07/30/20	0207575	Carl Bloom Associates Inc	5260	Printing & Duplicating	24,927.46	30,836.23
07/30/20	0207576	Duet Resource Group	3411	Resd for Encumbrances	8,115.13	8,115.13
07/30/20	0207577	Ellucian Company L P	5840	Equipment	59,889.00	59,889.00
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06	30,715.97
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91	30,715.97
07/30/20	0207579	Forms + Surfaces	3411	Resd for Encumbrances	49,999.99	49,999.99
07/30/20	0207580	Grunau Co. Inc	5355	Other Contracted Serv.	1,218.00	1,218.00
07/30/20	0207581	Hatch Staffing Services Inc	5840	Equipment	3,510.00	3,510.00
07/30/20	0207582	Honeywell International Inc	3411	Resd for Encumbrances	180,959.68	180,959.68
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00	24,088.00
07/30/20	0207584	Key Code Media	3411	Resd for Encumbrances	45,964.40	45,964.40
07/30/20	0207585	Laforce Inc	5238	Maint. & Cust. Supp	2,868.76	2,868.76
07/30/20	0207586	McKinley Avenue LLC	5238	Maint. & Cust. Supp	6,089.02	9,354.16
07/30/20	0207586	McKinley Avenue LLC	5355	Other Contracted Serv.	3,265.14	9,354.16
07/30/20	0207587	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/30/20	0207588	Papas Bakery Inc	5704	Groceries-Resale	108.78	108.78
07/30/20	0207589	Popshap LLC	5238	Maint. & Cust. Supp	34,839.75	34,839.75
07/30/20	0207590	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/30/20	0207591	Starfire Systems Inc	5355	Other Contracted Serv.	540.00	540.00
07/30/20	0207592	US Foods, Inc	5704	Groceries-Resale	524.95	708.14
07/30/20	0207592	US Foods, Inc	5714	Classroom & Lab Supplies	183.19	708.14
07/02/20	0769759	A/E Graphics Inc	5830	Imprvmnts/Remdling	172.92	172.92
07/02/20	0769760	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,362.33	1,362.33
07/02/20	0769761	Airgas Inc	5230	Classroom & Lab Supp	999.05	999.05
07/02/20	0769762	Apple Computer Inc	5840	Equipment	107.00	107.00
07/02/20	0769763	At&t Mobility	5454	Telephone	44.32	44.32
07/02/20	0769764	Atlas Copco Compressor LLC	5281	Classroom/Lab Eq. Rep.	2,296.50	2,296.50
07/02/20	0769765	Auer Steel & Heating Supply Co	5243	Other Supplies	191.00	191.00
07/02/20	0769766	Axon Enterprises Inc	5230	Classroom & Lab Supp	13,441.00	13,441.00
07/02/20	0769767	B&h Photo Video Pro Audio	5840	Equipment	7,406.52	7,406.52
07/02/20	0769768	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	273.74	273.74
07/02/20	0769769	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/02/20	0769770	Baxter Healthcare Corporation	5246	Software	160.00	160.00
07/02/20	0769771	Berglund Construction Company	5830	Imprvmnts/Remdling	35,864.00	35,864.00
07/02/20	0769772	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	314.08	314.08
07/02/20	0769773	Blackboard Inc - Learning	5840	Equipment	7,300.00	7,300.00
07/02/20	0769774	Boldt Company	5830	Imprvmnts/Remdling	157,417.37	157,417.37
07/02/20	0769775	Brand Advantage Group	5260	Printing & Duplicating	917.26	917.26
07/02/20	0769776	CGS Premier Inc	5840	Equipment	47,157.00	47,157.00
07/02/20	0769777	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	1,379.22	1,379.22
07/02/20	0769778	Complete Heat Treating LLC	5230	Classroom & Lab Supp	53.00	53.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/02/20	0769779	Convergint Technologies LLC	5355	Other Contracted Serv.	8,963.36	8,963.36
07/02/20	0769780	Covanta Environmental Solutions Llc	5355	Other Contracted Serv.	574.26	2,038.06
07/02/20	0769780	Covanta Environmental Solutions Llc	5359	Waste Disposal	1,463.80	2,038.06
07/02/20	0769781	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	220.27	220.27
07/02/20	0769782	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,469.00	4,469.00
07/02/20	0769783	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	8,077.80	8,077.80
07/02/20	0769784	Federal Express Corp	5259	Postage	12,403.67	12,495.37
07/02/20	0769784	Federal Express Corp	5707	New Book-Resale	91.70	12,495.37
07/02/20	0769785	Quick Fuel	5230	Classroom & Lab Supp	842.59	842.59
07/02/20	0769786	Galls Parent Holdings, LLC	5243	Other Supplies	997.95	997.95
07/02/20	0769787	General Fire Equipment Co. Inc	5230	Classroom & Lab Supp	5,797.00	5,797.00
07/02/20	0769788	Getinge USA Sales LLC	5658	Other Expense	2,000.00	38,057.00
07/02/20	0769788	Getinge USA Sales LLC	5840	Equipment	36,057.00	38,057.00
07/02/20	0769789	Global Equipment Company Inc	5238	Maint. & Cust. Supp	1,229.99	1,229.99
07/02/20	0769790	Graybar Electric Inc	5238	Maint. & Cust. Supp	594.60	594.60
07/02/20	0769791	Henricksen Co	5840	Equipment	90,688.04	90,688.04
07/02/20	0769792	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	1,700.00	1,700.00
07/02/20	0769793	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	409,146.30	409,146.30
07/02/20	0769794	Johnson Controls Inc	5280	Building Repairs	528.40	528.40
07/02/20	0769795	Kleen Maintenance Co Llc	5830	Imprvmnts/Remdling	62,840.00	62,840.00
07/02/20	0769796	Kujawa Enterprises Incorporated	5355	Other Contracted Serv.	449.32	449.32
07/02/20	0769797	Lakeland Chemical Specialties	5238	Maint. & Cust. Supp	204.34	204.34
07/02/20	0769798	Lakewood Filters Inc	5238	Maint. & Cust. Supp	944.70	944.70
07/02/20	0769799	Land's End Inc	5238	Maint. & Cust. Supp	29.00	29.00
07/02/20	0769800	Landauer Inc	5230	Classroom & Lab Supp	1,512.63	1,512.63
07/02/20	0769801	Macmillan Publishing Service Mps	5707	New Book-Resale	1,358.16	1,358.16
07/02/20	0769802	Magnum Manufacturing Inc.	5355	Other Contracted Serv.	275.00	275.00
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00	2,600.00
07/02/20	0769804	McGraw Hill School Education LLC	5707	New Book-Resale	2,514.80	2,514.80
07/02/20	0769805	McKesson HBOC	5230	Classroom & Lab Supp	2,539.81	2,539.81
07/02/20	0769806	Medline Industries	5230	Classroom & Lab Supp	179.97	179.97
07/02/20	0769807	Menards	5238	Maint. & Cust. Supp	55.65	55.65
07/02/20	0769808	Menards	5238	Maint. & Cust. Supp	455.68	455.68
07/02/20	0769809	Midwest Industries, Inc	5248	Classrm/Lab Equip.	8,140.00	8,140.00
07/02/20	0769810	Milwaukee Journal Sentinel	5220	Membership & Subscript	99.01	99.01
07/02/20	0769811	Minnesota Elevator Inc	5353	Elevator P.M.	11,061.80	11,061.80
07/02/20	0769812	National Accrediting Agency	5220	Membership & Subscript	2,223.00	2,223.00
07/02/20	0769813	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	499.50	499.50
07/02/20	0769814	North Central Laboratories	5230	Classroom & Lab Supp	991.80	1,006.83
07/02/20	0769814	North Central Laboratories	5243	Other Supplies	15.03	1,006.83
07/02/20	0769815	Online Learning Consortium, Inc.	5220	Membership & Subscript	1,530.00	1,530.00
07/02/20	0769816	Passport Labs, Inc.	5282	Off. General Eq. Rep.	377.24	377.24
07/02/20	0769817	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
07/02/20	0769818	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	51,455.25	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	9,801.00	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5840	Equipment	6,926.25	68,182.50
07/02/20	0769819	Poblocki Sign Co LLC	5830	Imprvmnts/Remdling	1,850.00	1,850.00
07/02/20	0769820	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	2,047.87	2,047.87
07/02/20	0769821	Quorum Architects Inc	5830	Imprvmnts/Remdling	6,275.00	6,275.00
07/02/20	0769822	Rev.com Inc	5668	Program Production	388.08	388.08
07/02/20	0769823	Rittenhouse	5230	Classroom & Lab Supp	217.50	217.50
07/02/20	0769824	Rote Oil Ltd	5238	Maint. & Cust. Supp	433.45	433.45
07/02/20	0769825	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	872.48	872.48
07/02/20	0769826	Score Builders Corporation	5714	Classroom & Lab Supplies	1,389.50	1,389.50
07/02/20	0769827	SPL Technical Services	3411	Resd for Encumbrances	1,500.00	1,500.00
07/02/20	0769828	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,194.82	4,194.82
07/02/20	0769829	SPL Technical Services	5830	Imprvmnts/Remdling	950.00	950.00
07/02/20	0769830	Staff Electric Co Inc	5840	Equipment	11,340.16	11,340.16
07/02/20	0769831	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	1,208.60	1,208.60
07/02/20	0769832	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	2,019.64	2,019.64
07/02/20	0769833	Nancy A. Turner	5355	Other Contracted Serv.	1,263.83	1,263.83
07/02/20	0769834	U S Cellular	5355	Other Contracted Serv.	79.12	79.12
07/02/20	0769835	Versa Products Inc	5840	Equipment	754.20	754.20
07/02/20	0769836	VF Outdoor LLC	5711	Supplies-Resale	17.36	17.36
07/02/20	0769837	Volume One Magazine LLC	5668	Program Production	850.00	850.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/02/20	0769838	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	19,506.28	19,506.28
07/02/20	0769839	Ward's Science / Vwr	5840	Equipment	624.00	624.00
07/02/20	0769840	Waste Management of Milwaukee	5359	Waste Disposal	1,099.97	1,099.97
07/02/20	0769841	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	2,987.21	2,987.21
07/09/20	0769846	A/E Graphics Inc	5830	Imprvmnts/Remdling	380.55	380.55
07/09/20	0769847	Acoustech	5238	Maint. & Cust. Supp	3,175.84	3,175.84
07/09/20	0769848	Airgas Inc	5230	Classroom & Lab Supp	401.73	401.73
07/09/20	0769849	Apple Computer Inc	5248	Classrm/Lab Equip.	179.00	179.00
07/09/20	0769850	Armstrong Medical Industries	5230	Classroom & Lab Supp	513.31	513.31
07/09/20	0769851	At&t	5454	Telephone	347.59	347.59
07/09/20	0769852	At&t	5454	Telephone	524.52	524.52
07/09/20	0769853	At&t	5454	Telephone	1,009.02	1,009.02
07/09/20	0769854	At&t Mobility	5454	Telephone	131.10	131.10
07/09/20	0769855	B&h Photo Video Pro Audio	5243	Other Supplies	1,964.95	2,727.95
07/09/20	0769855	B&h Photo Video Pro Audio	5840	Equipment	763.00	2,727.95
07/09/20	0769856	Background Profiles, Inc/Ardor Agen	5355	Other Contracted Serv.	311.50	311.50
07/09/20	0769857	Boldt Company	5830	Imprvmnts/Remdling	29,967.00	29,967.00
07/09/20	0769858	Corporate Design Interiors Llc	5840	Equipment	113,090.33	113,090.33
07/09/20	0769859	Dahlman Construction Co	5280	Building Repairs	1,193.00	1,193.00
07/09/20	0769860	Donna Dare	5357	Professional & Consult	10,525.00	10,525.00
07/09/20	0769861	Dentsply Sirona Inc	5230	Classroom & Lab Supp	(381.87)	22,655.13
07/09/20	0769861	Dentsply Sirona Inc	5840	Equipment	23,037.00	22,655.13
07/09/20	0769862	Department of Public	5243	Other Supplies	615.00	615.00
07/09/20	0769863	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	1,962.27	1,962.27
07/09/20	0769864	Dillett Mechanical Service	5280	Building Repairs	5,270.00	5,270.00
07/09/20	0769865	Districts Mutual Insurance	5442	Liability Insurance	1,071,801.00	1,071,801.00
07/09/20	0769866	Dnesco Electric Inc	5840	Equipment	20,741.72	20,741.72
07/09/20	0769867	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	610.06	610.06
07/09/20	0769868	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	538.52	538.52
07/09/20	0769869	Federal Express Corp	5707	New Book-Resale	23.16	23.16
07/09/20	0769870	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	271.20	271.20
07/09/20	0769871	Fujifilm Graphic Systems	5244	Production Supplies	612.56	612.56
07/09/20	0769872	Galls Parent Holdings, LLC	5243	Other Supplies	435.19	435.19
07/09/20	0769873	Global Equipment Company Inc	5238	Maint. & Cust. Supp	15,938.97	15,938.97
07/09/20	0769874	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	11,775.00	11,775.00
07/09/20	0769875	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	7,250.00	7,250.00
07/09/20	0769876	Interior Investments LLC	5840	Equipment	1,346.50	1,346.50
07/09/20	0769877	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	396,600.30	396,600.30
07/09/20	0769878	Jones & Bartlett Publishers	5707	New Book-Resale	1,889.47	1,889.47
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00	5,893.00
07/09/20	0769880	Literacy Services	1340	Acct Rec Advance to Da	8.79	8.79
07/09/20	0769881	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	348.40	348.40
07/09/20	0769882	Menards	5238	Maint. & Cust. Supp	144.95	144.95
07/09/20	0769883	Thomas F. Miazga	5357	Professional & Consult	150.00	150.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00	6,000.00
07/09/20	0769885	National Association of	5220	Membership & Subscript	1,300.00	1,300.00
07/09/20	0769886	National Coalition of Certific	5211	Seminars & Workshops	995.00	995.00
07/09/20	0769887	Performance Health Supply, Inc	5230	Classroom & Lab Supp	620.50	620.50
07/09/20	0769888	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	494.60	1,879.85
07/09/20	0769888	Plunkett Raysich Architects Llp	5840	Equipment	1,385.25	1,879.85
07/09/20	0769889	PM Healthcare Consulting, LLC	5201	Travel Expenses	25.30	75.30
07/09/20	0769889	PM Healthcare Consulting, LLC	5301	Contracted Instruction	50.00	75.30
07/09/20	0769890	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	242.15	242.15
07/09/20	0769891	Quorum Architects Inc	5830	Imprvmnts/Remdling	96,512.96	96,512.96
07/09/20	0769892	SAR of Milwaukee LLC	5238	Maint. & Cust. Supp	6,343.72	6,343.72
07/09/20	0769893	Selzer-Ornst Company	5830	Imprvmnts/Remdling	191,924.70	191,924.70
07/09/20	0769894	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	79.26	79.26
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53	66,205.53
07/09/20	0769896	Streicher's	5230	Classroom & Lab Supp	3,550.00	3,550.00
07/09/20	0769897	Streichers	5248	Classrm/Lab Equip.	1,999.90	1,999.90
07/09/20	0769898	Terra Translations, LLC	5355	Other Contracted Serv.	2,108.76	2,108.76
07/09/20	0769899	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	500.00	500.00
07/09/20	0769900	Verizon Wireless	5243	Other Supplies	160.04	160.04
07/09/20	0769901	Villani Landshapers Lawn and	5355	Other Contracted Serv.	1,768.50	1,768.50
07/09/20	0769902	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	12,600.89	12,600.89

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/09/20	0769903	Joyce G. Walsh-Portillo	5357	Professional & Consult	1,000.00	1,000.00
07/09/20	0769904	Wisconsin Bell	5454	Telephone	8,269.27	8,269.27
07/09/20	0769905	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	683.81	683.81
07/16/20	0769910	A/E Graphics Inc	5830	Imprvmnts/Remdling	64.42	64.42
07/16/20	0769911	Airgas Inc	5230	Classroom & Lab Supp	135.55	228.25
07/16/20	0769911	Airgas Inc	5243	Other Supplies	74.16	228.25
07/16/20	0769911	Airgas Inc	5678	Wmvs Transmitter Rep.	18.54	228.25
07/16/20	0769912	American Industrial Medical, Inc	5355	Other Contracted Serv.	2,131.00	2,131.00
07/16/20	0769913	At&t	5454	Telephone	730.08	730.08
07/16/20	0769914	At&t	5454	Telephone	182.89	182.89
07/16/20	0769915	At&t	5454	Telephone	173.91	173.91
07/16/20	0769916	At&t	5454	Telephone	174.41	174.41
07/16/20	0769917	AT&T	5454	Telephone	17,074.82	17,074.82
07/16/20	0769918	Jill M. Bobber	5212	Tuition Reimbursement	2,251.73	2,251.73
07/16/20	0769919	Cardinal Stritch University	5355	Other Contracted Serv.	2,428.80	2,428.80
07/16/20	0769920	City of Mequon	5455	Water	2,331.29	2,331.29
07/16/20	0769921	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	(279.56)	1,232.20
07/16/20	0769921	Columbia Pipe & Supply Co	5830	Imprvmnts/Remdling	1,511.76	1,232.20
07/16/20	0769922	Corporate Design Interiors Llc	5840	Equipment	2,652.12	2,652.12
07/16/20	0769923	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	552.43	552.43
07/16/20	0769924	Elsevier Health & Science	5707	New Book-Resale	(111.86)	2,039.14
07/16/20	0769924	Elsevier Health & Science	5714	Classroom & Lab Supplies	2,151.00	2,039.14
07/16/20	0769925	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	269.26	269.26
07/16/20	0769926	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	3,763.30	3,763.30
07/16/20	0769927	Federal Express Corp	5707	New Book-Resale	11.47	11.47
07/16/20	0769928	Global Equipment Company Inc	5840	Equipment	262.43	262.43
07/16/20	0769929	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	1,420.00	2,340.00
07/16/20	0769929	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	920.00	2,340.00
07/16/20	0769930	Howden American Fan Company	5238	Maint. & Cust. Supp	362.25	362.25
07/16/20	0769931	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	69,163.55	69,163.55
07/16/20	0769932	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	13,620.00	13,620.00
07/16/20	0769933	Johnson Controls Inc	5840	Equipment	72,390.00	72,390.00
07/16/20	0769934	Universal Music-MGB NA LLC	5669	Records/Music	2,350.00	2,350.00
07/16/20	0769935	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	78.66	78.66
07/16/20	0769936	McGrath RentCorp	5412	Rental of Equipment	513.40	513.40
07/16/20	0769937	Milwaukee Water Works	5455	Water	8,480.77	8,480.77
07/16/20	0769938	James R. Mueller	5357	Professional & Consult	925.00	925.00
07/16/20	0769939	National Association of	5355	Other Contracted Serv.	3,800.00	3,800.00
07/16/20	0769940	Forward Space LLC	5840	Equipment	5,242.70	5,242.70
07/16/20	0769941	Performance Health Supply, Inc	5230	Classroom & Lab Supp	30.84	30.84
07/16/20	0769942	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	806.52	806.52
07/16/20	0769943	Pomp's Tire Service Inc	5230	Classroom & Lab Supp	241.98	241.98
07/16/20	0769944	Quadient Inc	5259	Postage	795.00	2,538.00
07/16/20	0769944	Quadient Inc	5282	Off. General Eq. Rep.	310.00	2,538.00
07/16/20	0769944	Quadient Inc	5412	Rental of Equipment	1,433.00	2,538.00
07/16/20	0769945	Retail Bakers of America	5220	Membership & Subscript	200.00	200.00
07/16/20	0769946	Selzer-Ornst Company	5830	Imprvmnts/Remdling	104,265.35	106,552.35
07/16/20	0769946	Selzer-Ornst Company	5840	Equipment	2,287.00	106,552.35
07/16/20	0769947	Snap-On Industrial	5840	Equipment	2,317.01	2,317.01
07/16/20	0769948	Rfq Quote	3411	Resd for Encumbrances	2,375.84	2,375.84
07/16/20	0769949	Strang Inc	5830	Imprvmnts/Remdling	8,466.50	8,466.50
07/16/20	0769950	Time Warner Cable	5454	Telephone	1,170.48	1,170.48
07/16/20	0769951	United States Treasury	5697	Administration Expense	6,186.25	6,186.25
07/16/20	0769952	UPS	5675	Traffic	126.02	126.02
07/16/20	0769953	US Postmaster	5259	Postage	15,600.00	15,600.00
07/16/20	0769954	VWR International Llc	5840	Equipment	5,323.23	5,323.23
07/16/20	0769955	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	771.15	771.15
07/16/20	0769956	Ward's Science / Vwr	5840	Equipment	20,185.88	20,185.88
07/16/20	0769957	Waste Management of Milwaukee	5359	Waste Disposal	534.62	534.62
07/16/20	0769958	WestEd	5840	Equipment	10,000.00	10,000.00
07/16/20	0769959	Wisconsin Newspaper Association	5355	Other Contracted Serv.	93.00	93.00
07/16/20	0769960	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	145.00	145.00
07/23/20	0769965	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87	10,997.87
07/23/20	0769967	Airgas Inc	5230	Classroom & Lab Supp	649.95	649.95

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5259	Postage	1,361.45	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20	45,965.73
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbsps	42,990.00	42,990.00
07/23/20	0769970	American Public Television	5840	Equipment	687.00	687.00
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96	2,568.96
07/23/20	0769972	At&t	5454	Telephone	3,461.22	3,461.22
07/23/20	0769973	At&t Long Distance	5454	Telephone	147.04	147.04
07/23/20	0769974	Aurora Information Systems Inc	5246	Software	3,227.60	3,227.60
07/23/20	0769975	B&h Photo Video Pro Audio	3411	Resd for Encumbrances	974.41	974.41
07/23/20	0769976	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/23/20	0769977	Blackbaud Inc	5355	Other Contracted Serv.	71.50	71.50
07/23/20	0769978	Caprile Marketing Design	5243	Other Supplies	1,500.00	1,500.00
07/23/20	0769979	Christopher C Villa	5355	Other Contracted Serv.	2,000.00	2,000.00
07/23/20	0769980	CoAEMSP	5220	Membership & Subscript	1,700.00	1,700.00
07/23/20	0769981	Commission on Accreditation	5220	Membership & Subscript	600.00	600.00
07/23/20	0769982	Mango Languages	5220	Membership & Subscript	450.00	450.00
07/23/20	0769983	Department of Workforce	2102	Acct Payable-Unrec	12,845.75	12,845.75
07/23/20	0769984	DH Pace Company, Inc.	5355	Other Contracted Serv.	292.50	292.50
07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/23/20	0769986	Dillett Mechanical Service	5280	Building Repairs	1,114.54	1,114.54
07/23/20	0769987	Educause Inc	5220	Membership & Subscript	3,710.00	3,710.00
07/23/20	0769988	Exelon Corporation	5450	Gas	2,245.60	2,245.60
07/23/20	0769989	Federal Express Corp	5675	Traffic	10.05	10.05
07/23/20	0769990	Great Lakes Security Services LLC	5355	Other Contracted Serv.	144.00	144.00
07/23/20	0769991	Greater Milwaukee Committee	5220	Membership & Subscript	5,000.00	5,000.00
07/23/20	0769992	Hall Automotive	5676	Vehicle Supplies	651.39	651.39
07/23/20	0769993	Hannon Hill Corporation	5220	Membership & Subscript	31,500.00	31,500.00
07/23/20	0769994	Higher Learning Commission	5220	Membership & Subscript	9,550.80	9,550.80
07/23/20	0769995	Hyman Enterprises LLC	5243	Other Supplies	120.00	120.00
07/23/20	0769996	Interior Investments LLC	3411	Resd for Encumbrances	10,119.30	10,119.30
07/23/20	0769997	Johnson Controls Inc	3411	Resd for Encumbrances	5,280.00	5,280.00
07/23/20	0769998	Menards	5238	Maint. & Cust. Supp	349.36	349.36
07/23/20	0769999	Milwaukee Journal Sentinel	5220	Membership & Subscript	33.00	33.00
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00	15,468.00
07/23/20	0770001	Minnesota Elevator Inc	5353	Elevator P.M.	221.65	221.65
07/23/20	0770002	MSA Safety Sales LLC	3411	Resd for Encumbrances	2,783.53	2,783.53
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbsps	15,956.00	15,956.00
07/23/20	0770004	NBCUniversal LLC	3411	Resd for Encumbrances	10,312.50	10,312.50
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
07/23/20	0770006	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/23/20	0770007	Photoshelter Inc.	5220	Membership & Subscript	5,249.00	5,249.00
07/23/20	0770008	Pieper Electric Inc	3411	Resd for Encumbrances	7,685.00	7,685.00
07/23/20	0770009	Pitney Bowes Global Financial Services	5259	Postage	1,829.49	1,829.49
07/23/20	0770010	Plunkett Raysich Architects Llp	5830	Imprvmts/Remdng	5,212.20	5,212.20
07/23/20	0770011	RCB Awards LLC	5281	Classroom/Lab Eq. Rep.	155.03	155.03
07/23/20	0770012	Royle Printing Co	5259	Postage	510.00	14,114.10
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10	14,114.10
07/23/20	0770013	Springshare LLC	5220	Membership & Subscript	641.00	641.00
07/23/20	0770014	Sprout Social Inc	5220	Membership & Subscript	9,118.80	9,118.80
07/23/20	0770015	Staples Business Advantage	5230	Classroom & Lab Supp	14.90	18,756.22
07/23/20	0770015	Staples Business Advantage	5241	Office Supplies	16,759.38	18,756.22
07/23/20	0770015	Staples Business Advantage	5243	Other Supplies	1,981.94	18,756.22
07/23/20	0770016	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	38,354.40	38,354.40
07/23/20	0770017	Tony Fay Public Relations	5273	Publicity	5,600.00	5,600.00
07/23/20	0770018	Trugreen Limited	5355	Other Contracted Serv.	655.98	655.98
07/23/20	0770019	The NCHERM Group, LLC	5361	Legal Services	35,000.00	35,000.00
07/23/20	0770020	Waste Management of Milwaukee	5359	Waste Disposal	3,352.92	3,352.92
07/23/20	0770021	Wisconsin Electric Power Co	5450	Gas	794.83	794.83
07/23/20	0770022	William S. Hein & Co., Inc.	5220	Membership & Subscript	995.00	995.00
07/23/20	0770023	Wisconsin Restaurant Association	5220	Membership & Subscript	475.00	475.00
07/30/20	0770028	Air Flow Inc	5238	Maint. & Cust. Supp	30.00	30.00
07/30/20	0770029	Allegiance Fundraising Group, LLC	5243	Other Supplies	750.00	750.00
07/30/20	0770030	American Board of Funeral	5243	Other Supplies	7,500.00	7,500.00
07/30/20	0770031	American Occupational Therapy	5220	Membership & Subscript	4,395.00	4,395.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/30/20	0770032	Amerigas	5238 Maint. & Cust. Supp	580.18	580.18
07/30/20	0770033	Anchor Printing Inc	5259 Postage	122.10	1,983.52
07/30/20	0770033	Anchor Printing Inc	5260 Printing & Duplicating	1,861.42	1,983.52
07/30/20	0770034	Association of Community	5220 Membership & Subscript	8,003.00	8,003.00
07/30/20	0770035	At&t	5454 Telephone	77.17	77.17
07/30/20	0770036	At&t	5454 Telephone	46.39	46.39
07/30/20	0770037	At&t	5454 Telephone	243.58	243.58
07/30/20	0770038	At&t Mobility	5454 Telephone	12,703.24	12,703.24
07/30/20	0770039	Barnes & Noble Booksellers Inc	5668 Program Production	750.00	750.00
07/30/20	0770040	Blackbaud Inc	5355 Other Contracted Serv.	19,952.50	19,952.50
07/30/20	0770041	City of West Allis	5243 Other Supplies	28.61	28.61
07/30/20	0770042	Daily Reporter	5830 Imprvmnts/Remdling	1,704.36	1,704.36
07/30/20	0770043	DH Pace Company, Inc.	5238 Maint. & Cust. Supp	708.10	708.10
07/30/20	0770044	Excel Disposal of Wisconsin LLC	3411 Resd for Encumbrances	930.50	930.50
07/30/20	0770045	Federal Express Corp	5675 Traffic	21.54	21.54
07/30/20	0770046	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,192.99	5,192.99
07/30/20	0770047	Hauser Auto Electric Llc	5355 Other Contracted Serv.	138.00	138.00
07/30/20	0770048	Heartland Video Systems Inc	5674 Technical Operations	19,218.91	19,218.91
07/30/20	0770049	Hyman Enterprises LLC	5243 Other Supplies	250.00	250.00
07/30/20	0770050	Independent Machine Service & Repai	5281 Classroom/Lab Eq. Rep.	612.00	612.00
07/30/20	0770051	InterpIX Inc	5434 Bank Svc/Credit Card/Coll Agy Fees	595.24	595.24
07/30/20	0770052	Jackson Maccudden Inc	3411 Resd for Encumbrances	20,126.00	22,386.00
07/30/20	0770052	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	2,260.00	22,386.00
07/30/20	0770053	Kiwanis Club of Milwaukee, Inc	5220 Membership & Subscript	135.00	135.00
07/30/20	0770054	Menards	5238 Maint. & Cust. Supp	57.98	57.98
07/30/20	0770055	Milwaukee Courier	5830 Imprvmnts/Remdling	156.26	156.26
07/30/20	0770056	Milwaukee Journal Sentinel Inc	2102 Acct Payable-Unrec	10,398.34	10,398.34
07/30/20	0770057	Milwaukee Water Works	5455 Water	1,242.77	1,242.77
07/30/20	0770058	Minnesota Elevator Inc	5353 Elevator P.M.	221.65	221.65
07/30/20	0770059	Napa Auto Parts	5230 Classroom & Lab Supp	308.42	308.42
07/30/20	0770060	Forward Space LLC	3411 Resd for Encumbrances	10,428.80	10,428.80
07/30/20	0770061	Patterson Dental Supply Inc	5243 Other Supplies	297.67	297.67
07/30/20	0770062	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
07/30/20	0770063	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,114.26	1,114.26
07/30/20	0770064	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	7,118.75	7,118.75
07/30/20	0770065	Spanish Journal	5830 Imprvmnts/Remdling	150.00	150.00
07/30/20	0770066	Staff Electric Co Inc	5840 Equipment	11,907.17	11,907.17
07/30/20	0770067	Starkmedia Inc	5270 Advertising	500.00	500.00
07/30/20	0770068	Trugreen Limited	5355 Other Contracted Serv.	655.98	655.98
07/30/20	0770069	U S Cellular	5355 Other Contracted Serv.	79.14	79.14
07/30/20	0770070	UPS	5259 Postage	8.37	16.69
07/30/20	0770070	UPS	5840 Equipment	8.32	16.69
07/30/20	0770071	VF Outdoor LLC	5711 Supplies-Resale	2,611.65	2,611.65
07/30/20	0770072	VidCAD LLC	5674 Technical Operations	2,475.00	2,475.00
07/30/20	0770073	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	1,124.13	1,124.13
07/30/20	0770074	Joyce G. Walsh-Portillo	5357 Professional & Consult	9,437.50	9,437.50
07/30/20	0770075	WASFAA	5220 Membership & Subscript	225.00	225.00
07/30/20	0770076	Wisconsin Electric Power Co	5452 Electricity	18.26	18.26
07/30/20	0770077	Wisconsin Bell	5454 Telephone	8,468.05	8,468.05
07/30/20	0770078	Wisconsin Realtors Association	5707 New Book-Resale	1,708.07	1,708.07
				8,143,257.66	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/02/20	0769760	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,362.33	1,362.33
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87	10,997.87
07/09/20	0769847	Acoustech	5238	Maint. & Cust. Supp	3,175.84	3,175.84
07/02/20	0205594	Ae Business Solutions	5840	Equipment	78,487.73	78,487.73
07/09/20	0206741	Ae Business Solutions	5840	Equipment	37,506.95	37,506.95
07/16/20	0207271	Ae Business Solutions	3411	Resd for Encumbrances	875.00	3,500.00
07/16/20	0207271	Ae Business Solutions	5840	Equipment	2,625.00	3,500.00
07/02/20	0769759	A/E Graphics Inc	5830	Imprvmnts/Remdling	172.92	172.92
07/09/20	0769846	A/E Graphics Inc	5830	Imprvmnts/Remdling	380.55	380.55
07/16/20	0769910	A/E Graphics Inc	5830	Imprvmnts/Remdling	64.42	64.42
07/30/20	0770028	Air Flow Inc	5238	Maint. & Cust. Supp	30.00	30.00
07/02/20	0769761	Airgas Inc	5230	Classroom & Lab Supp	999.05	999.05
07/09/20	0769848	Airgas Inc	5230	Classroom & Lab Supp	401.73	401.73
07/16/20	0769911	Airgas Inc	5230	Classroom & Lab Supp	135.55	228.25
07/16/20	0769911	Airgas Inc	5243	Other Supplies	74.16	228.25
07/16/20	0769911	Airgas Inc	5678	Wmvs Transmitter Rep.	18.54	228.25
07/23/20	0769967	Airgas Inc	5230	Classroom & Lab Supp	649.95	649.95
07/09/20	0206740	A J Heinen Inc	5830	Imprvmnts/Remdling	46,288.53	46,288.53
07/30/20	0207570	A J Heinen Inc	5840	Equipment	1,000.00	1,000.00
07/16/20	0207272	Allcon LLC	5840	Equipment	12,076.70	12,076.70
07/30/20	0207571	Allcon LLC	5840	Equipment	3,561.00	3,561.00
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5259	Postage	1,361.45	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20	45,965.73
07/30/20	0770029	Allegiance Fundraising Group, LLC	5243	Other Supplies	750.00	750.00
07/23/20	0769965	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
07/30/20	0770030	American Board of Funeral	5243	Other Supplies	7,500.00	7,500.00
07/16/20	0769912	American Industrial Medical, Inc	5355	Other Contracted Serv.	2,131.00	2,131.00
07/30/20	0770031	American Occupational Therapy	5220	Membership & Subscript	4,395.00	4,395.00
07/23/20	0769970	American Public Television	5840	Equipment	687.00	687.00
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbsps	42,990.00	42,990.00
07/30/20	0770032	Amerigas	5238	Maint. & Cust. Supp	580.18	580.18
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96	2,568.96
07/30/20	0770033	Anchor Printing Inc	5259	Postage	122.10	1,983.52
07/30/20	0770033	Anchor Printing Inc	5260	Printing & Duplicating	1,861.42	1,983.52
07/09/20	0206738	Andrea M. Metzger	5243	Other Supplies	15.81	15.81
07/02/20	0769762	Apple Computer Inc	5840	Equipment	107.00	107.00
07/09/20	0769849	Apple Computer Inc	5248	Classrm/Lab Equip.	179.00	179.00
07/09/20	0769850	Armstrong Medical Industries	5230	Classroom & Lab Supp	513.31	513.31
07/30/20	0770034	Association of Community	5220	Membership & Subscript	8,003.00	8,003.00
07/02/20	0769764	Atlas Copco Compressor LLC	5281	Classroom/Lab Eq. Rep.	2,296.50	2,296.50
07/02/20	0205595	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	19,145.00	19,145.00
07/23/20	0207501	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	14,000.00	14,000.00
07/30/20	0207572	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	15,540.00	15,540.00
07/09/20	0769851	At&t	5454	Telephone	347.59	347.59
07/09/20	0769852	At&t	5454	Telephone	524.52	524.52
07/09/20	0769853	At&t	5454	Telephone	1,009.02	1,009.02
07/16/20	0769913	At&t	5454	Telephone	730.08	730.08
07/16/20	0769914	At&t	5454	Telephone	182.89	182.89
07/16/20	0769915	At&t	5454	Telephone	173.91	173.91
07/16/20	0769916	At&t	5454	Telephone	174.41	174.41
07/23/20	0769972	At&t	5454	Telephone	3,461.22	3,461.22
07/30/20	0770035	At&t	5454	Telephone	77.17	77.17
07/30/20	0770036	At&t	5454	Telephone	46.39	46.39
07/30/20	0770037	At&t	5454	Telephone	243.58	243.58
07/16/20	0769917	AT&T	5454	Telephone	17,074.82	17,074.82
07/23/20	0769973	At&t Long Distance	5454	Telephone	147.04	147.04
07/02/20	0769763	At&t Mobility	5454	Telephone	44.32	44.32
07/09/20	0769854	At&t Mobility	5454	Telephone	131.10	131.10
07/30/20	0770038	At&t Mobility	5454	Telephone	12,703.24	12,703.24
07/02/20	0769765	Auer Steel & Heating Supply Co	5243	Other Supplies	191.00	191.00
07/23/20	0769974	Aurora Information Systems Inc	5246	Software	3,227.60	3,227.60
07/02/20	0205596	AV Design Group Inc	5840	Equipment	121,964.00	121,964.00
07/02/20	0769766	Axon Enterprises Inc	5230	Classroom & Lab Supp	13,441.00	13,441.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/09/20	0769856	Background Profiles, Inc/Ardor Agen	5355 Other Contracted Serv.	311.50	311.50
07/02/20	0769768	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	273.74	273.74
07/02/20	0769769	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
07/23/20	0769976	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
07/02/20	0205597	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	5,750.00	5,750.00
07/02/20	0205598	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,210.00	1,210.00
07/23/20	0207502	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	2,995.00	2,995.00
07/30/20	0770039	Barnes & Noble Booksellers Inc	5668 Program Production	750.00	750.00
07/02/20	0205599	Barrientos Engineers & Consulting	5830 Imprvmnts/Remdling	3,600.00	3,600.00
07/02/20	0205600	Batzner Pest Management Inc	5355 Other Contracted Serv.	890.00	890.00
07/09/20	0206742	Batzner Pest Management Inc	5355 Other Contracted Serv.	100.00	100.00
07/16/20	0207273	Batzner Pest Management Inc	5355 Other Contracted Serv.	400.00	400.00
07/02/20	0769770	Baxter Healthcare Corporation	5246 Software	160.00	160.00
07/02/20	0769771	Berglund Construction Company	5830 Imprvmnts/Remdling	35,864.00	35,864.00
07/02/20	0205592	Beverly J. Sroka	5243 Other Supplies	226.84	226.84
07/02/20	0769767	B&h Photo Video Pro Audio	5840 Equipment	7,406.52	7,406.52
07/09/20	0769855	B&h Photo Video Pro Audio	5243 Other Supplies	1,964.95	2,727.95
07/09/20	0769855	B&h Photo Video Pro Audio	5840 Equipment	763.00	2,727.95
07/23/20	0769975	B&h Photo Video Pro Audio	3411 Resd for Encumbrances	974.41	974.41
07/02/20	0769772	Big Red Machinery Movers Inc	5355 Other Contracted Serv.	314.08	314.08
07/23/20	0769977	Blackbaud Inc	5355 Other Contracted Serv.	71.50	71.50
07/30/20	0770040	Blackbaud Inc	5355 Other Contracted Serv.	19,952.50	19,952.50
07/02/20	0769773	Blackboard Inc - Learning	5840 Equipment	7,300.00	7,300.00
07/30/20	0207573	Blue Ribbon Suites Master	5501 Student Activities	1,875.00	1,875.00
07/09/20	0206743	Boer Architects Inc	5830 Imprvmnts/Remdling	24,081.00	24,081.00
07/30/20	0207574	Boer Architects Inc	3411 Resd for Encumbrances	1,200.00	1,200.00
07/02/20	0205593	Bohdan S. Zachary	5201 Travel Expenses	789.14	1,192.64
07/02/20	0205593	Bohdan S. Zachary	5243 Other Supplies	403.50	1,192.64
07/02/20	0769774	Boldt Company	5830 Imprvmnts/Remdling	157,417.37	157,417.37
07/09/20	0769857	Boldt Company	5830 Imprvmnts/Remdling	29,967.00	29,967.00
07/02/20	0769775	Brand Advantage Group	5260 Printing & Duplicating	917.26	917.26
07/02/20	0205601	Building Service Inc	5840 Equipment	15,878.50	15,878.50
07/16/20	0207275	Campusworks Inc.	5840 Equipment	17,515.00	17,515.00
07/23/20	0769978	Caprile Marketing Design	5243 Other Supplies	1,500.00	1,500.00
07/16/20	0769919	Cardinal Stritch University	5355 Other Contracted Serv.	2,428.80	2,428.80
07/23/20	0207503	Care Plus Dental Plans Inc	5683 Dental Exp - Premiums	10,306.74	10,306.74
07/02/20	0205603	Carl Bloom Associates Inc	5260 Printing & Duplicating	29,471.11	29,471.11
07/23/20	0207504	Carl Bloom Associates Inc	5259 Postage	8,093.75	23,198.75
07/23/20	0207504	Carl Bloom Associates Inc	5260 Printing & Duplicating	15,105.00	23,198.75
07/30/20	0207575	Carl Bloom Associates Inc	5259 Postage	5,908.77	30,836.23
07/30/20	0207575	Carl Bloom Associates Inc	5260 Printing & Duplicating	24,927.46	30,836.23
07/09/20	0206745	CA Solutions Inc	5830 Imprvmnts/Remdling	9,300.00	9,300.00
07/02/20	0205604	CDW Government Inc	5248 Classrm/Lab Equip.	864.72	864.72
07/09/20	0206746	CDW Government Inc	5282 Off. General Eq. Rep.	4,465.00	16,910.00
07/09/20	0206746	CDW Government Inc	5840 Equipment	12,445.00	16,910.00
07/16/20	0207276	CDW Government Inc	5840 Equipment	570.00	570.00
07/09/20	0206747	Cengage Learning	5707 New Book-Resale	1,750.00	1,750.00
07/02/20	0205605	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	291.61	291.61
07/02/20	0769776	CGS Premier Inc	5840 Equipment	47,157.00	47,157.00
07/02/20	0205602	C H Coakley & Co	5830 Imprvmnts/Remdling	7,038.50	7,038.50
07/09/20	0206744	C H Coakley & Co	5830 Imprvmnts/Remdling	11,048.00	11,048.00
07/16/20	0207274	C H Coakley & Co	5355 Other Contracted Serv.	512.00	512.00
07/23/20	0769979	Christopher C Villa	5355 Other Contracted Serv.	2,000.00	2,000.00
07/02/20	0205606	Cintas Corporation	5242 Operating Supplies	428.52	1,483.96
07/02/20	0205606	Cintas Corporation	5280 Building Repairs	844.44	1,483.96
07/02/20	0205606	Cintas Corporation	5281 Classroom/Lab Eq. Rep.	211.00	1,483.96
07/16/20	0207277	Cintas Corporation	5355 Other Contracted Serv.	891.00	891.00
07/02/20	0205607	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	311.33	311.33
07/16/20	0769920	City of Mequon	5455 Water	2,331.29	2,331.29
07/30/20	0770041	City of West Allis	5243 Other Supplies	28.61	28.61
07/30/20	0207568	Claire C. Nemeec	5260 Printing & Duplicating	67.18	67.18
07/23/20	0769980	CoAEMSP	5220 Membership & Subscript	1,700.00	1,700.00
07/02/20	0769777	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	1,379.22	1,379.22
07/16/20	0769921	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	(279.56)	1,232.20
07/16/20	0769921	Columbia Pipe & Supply Co	5830 Imprvmnts/Remdling	1,511.76	1,232.20

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/23/20	0769981	Commission on Accreditation	5220	Membership & Subscript	600.00	600.00
07/02/20	0769778	Complete Heat Treating LLC	5230	Classroom & Lab Supp	53.00	53.00
07/02/20	0205608	Conney Saffey	5238	Maint. & Cust. Supp	10,512.34	10,512.34
07/02/20	0769779	Convergint Technologies LLC	5355	Other Contracted Serv.	8,963.36	8,963.36
07/09/20	0769858	Corporate Design Interiors Llc	5840	Equipment	113,090.33	113,090.33
07/16/20	0769922	Corporate Design Interiors Llc	5840	Equipment	2,652.12	2,652.12
07/16/20	0769923	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	552.43	552.43
07/02/20	0769780	Covanta Environmental Solutions Llc	5355	Other Contracted Serv.	574.26	2,038.06
07/02/20	0769780	Covanta Environmental Solutions Llc	5359	Waste Disposal	1,463.80	2,038.06
07/02/20	0205609	Creative Constructors LLC	5830	Imprvmnts/Remdling	576,837.06	576,837.06
07/02/20	0769781	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	220.27	220.27
07/09/20	0769859	Dahlman Construction Co	5280	Building Repairs	1,193.00	1,193.00
07/30/20	0770042	Daily Reporter	5830	Imprvmnts/Remdling	1,704.36	1,704.36
07/02/20	0769782	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,469.00	4,469.00
07/09/20	0769861	Dentsply Sirona Inc	5230	Classroom & Lab Supp	(381.87)	22,655.13
07/09/20	0769861	Dentsply Sirona Inc	5840	Equipment	23,037.00	22,655.13
07/09/20	0769862	Department of Public	5243	Other Supplies	615.00	615.00
07/23/20	0769983	Department of Workforce	2102	Acct Payable-Unrec	12,845.75	12,845.75
07/16/20	0207278	Design Air LLC	5238	Maint. & Cust. Supp	116.42	116.42
07/09/20	0769863	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	1,962.27	1,962.27
07/23/20	0769984	DH Pace Company, Inc.	5355	Other Contracted Serv.	292.50	292.50
07/30/20	0770043	DH Pace Company, Inc.	5238	Maint. & Cust. Supp	708.10	708.10
07/09/20	0206731	Diane S. Brower	5201	Travel Expenses	56.35	56.35
07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/09/20	0769864	Dillett Mechanical Service	5280	Building Repairs	5,270.00	5,270.00
07/23/20	0769986	Dillett Mechanical Service	5280	Building Repairs	1,114.54	1,114.54
07/09/20	0769865	Districts Mutual Insurance	5442	Liability Insurance	1,071,801.00	1,071,801.00
07/09/20	0769866	Dnesco Electric Inc	5840	Equipment	20,741.72	20,741.72
07/09/20	0769860	Donna Dare	5357	Professional & Consult	10,525.00	10,525.00
07/16/20	0207279	Duet Resource Group	5840	Equipment	9,756.65	9,756.65
07/30/20	0207576	Duet Resource Group	3411	Resd for Encumbrances	8,115.13	8,115.13
07/02/20	0205610	Dynamic Campus	5840	Equipment	5,025.00	5,025.00
07/16/20	0207280	Eaton Corporation	5840	Equipment	5,463.50	5,463.50
07/23/20	0769987	Educause Inc	5220	Membership & Subscript	3,710.00	3,710.00
07/09/20	0769867	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	610.06	610.06
07/23/20	0207505	Ellucian Company L P	5282	Off. General Eq. Rep.	50,482.73	773,044.38
07/23/20	0207505	Ellucian Company L P	5840	Equipment	722,561.65	773,044.38
07/30/20	0207577	Ellucian Company L P	5840	Equipment	59,889.00	59,889.00
07/16/20	0769924	Elsevier Health & Science	5707	New Book-Resale	(111.86)	2,039.14
07/16/20	0769924	Elsevier Health & Science	5714	Classroom & Lab Supplies	2,151.00	2,039.14
07/02/20	0769783	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	8,077.80	8,077.80
07/09/20	0769868	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	538.52	538.52
07/16/20	0769925	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	269.26	269.26
07/02/20	0205611	Equalingua LLC	5668	Program Production	400.00	400.00
07/16/20	0769926	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	3,763.30	3,763.30
07/30/20	0770044	Excel Disposal of Wisconsin LLC	3411	Resd for Encumbrances	930.50	930.50
07/23/20	0769988	Exelon Corporation	5450	Gas	2,245.60	2,245.60
07/02/20	0769784	Federal Express Corp	5259	Postage	12,403.67	12,495.37
07/02/20	0769784	Federal Express Corp	5707	New Book-Resale	91.70	12,495.37
07/09/20	0769869	Federal Express Corp	5707	New Book-Resale	23.16	23.16
07/16/20	0769927	Federal Express Corp	5707	New Book-Resale	11.47	11.47
07/23/20	0769989	Federal Express Corp	5675	Traffic	10.05	10.05
07/30/20	0770045	Federal Express Corp	5675	Traffic	21.54	21.54
07/09/20	0769870	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	271.20	271.20
07/23/20	0207506	Forest Incentives Ltd	5243	Other Supplies	325.30	402.77
07/23/20	0207506	Forest Incentives Ltd	5259	Postage	77.47	402.77
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06	30,715.97
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91	30,715.97
07/30/20	0207579	Forms + Surfaces	3411	Resd for Encumbrances	49,999.99	49,999.99
07/16/20	0769940	Forward Space LLC	5840	Equipment	5,242.70	5,242.70
07/30/20	0770060	Forward Space LLC	3411	Resd for Encumbrances	10,428.80	10,428.80
07/09/20	0769871	Fujifilm Graphic Systems	5244	Production Supplies	612.56	612.56
07/09/20	0206748	Full Compass Systems LTD-FBB	5840	Equipment	5,568.88	5,568.88
07/16/20	0207281	Full Compass Systems LTD-FBB	5840	Equipment	202.67	202.67
07/02/20	0769786	Galls Parent Holdings, LLC	5243	Other Supplies	997.95	997.95

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07/09/20	0769872	Galls Parent Holdings, LLC	5243	Other Supplies	435.19	435.19
07/02/20	0769787	General Fire Equipment Co. Inc	5230	Classroom & Lab Supp	5,797.00	5,797.00
07/02/20	0769788	Getinge USA Sales LLC	5658	Other Expense	2,000.00	38,057.00
07/02/20	0769788	Getinge USA Sales LLC	5840	Equipment	36,057.00	38,057.00
07/02/20	0769789	Global Equipment Company Inc	5238	Maint. & Cust. Supp	1,229.99	1,229.99
07/09/20	0769873	Global Equipment Company Inc	5238	Maint. & Cust. Supp	15,938.97	15,938.97
07/16/20	0769928	Global Equipment Company Inc	5840	Equipment	262.43	262.43
07/30/20	0770046	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,192.99	5,192.99
07/02/20	0205612	Grainger Inc, W W	5238	Maint. & Cust. Supp	3,065.51	127,175.51
07/02/20	0205612	Grainger Inc, W W	5840	Equipment	124,110.00	127,175.51
07/02/20	0769790	Graybar Electric Inc	5238	Maint. & Cust. Supp	594.60	594.60
07/23/20	0207507	Gray Miller Persh LLP	5361	Legal Services	851.00	851.00
07/23/20	0769991	Greater Milwaukee Committee	5220	Membership & Subscript	5,000.00	5,000.00
07/23/20	0769990	Great Lakes Security Services LLC	5355	Other Contracted Serv.	144.00	144.00
07/09/20	0206749	Grunau Co. Inc	5830	Imprvmnts/Remdling	42,947.00	42,947.00
07/16/20	0207282	Grunau Co. Inc	5355	Other Contracted Serv.	2,193.70	27,950.70
07/16/20	0207282	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,757.00	27,950.70
07/23/20	0207508	Grunau Co. Inc	3411	Resd for Encumbrances	1,800.00	1,800.00
07/30/20	0207580	Grunau Co. Inc	5355	Other Contracted Serv.	1,218.00	1,218.00
07/23/20	0769992	Hall Automotive	5676	Vehicle Supplies	651.39	651.39
07/09/20	0769874	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	11,775.00	11,775.00
07/16/20	0769929	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	1,420.00	2,340.00
07/16/20	0769929	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	920.00	2,340.00
07/23/20	0769993	Hannon Hill Corporation	5220	Membership & Subscript	31,500.00	31,500.00
07/02/20	0205613	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,159.82
07/02/20	0205613	Hatch Staffing Services Inc	5840	Equipment	5,332.50	6,159.82
07/09/20	0206750	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	3,797.32
07/09/20	0206750	Hatch Staffing Services Inc	5840	Equipment	2,970.00	3,797.32
07/16/20	0207283	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	827.32
07/23/20	0207509	Hatch Staffing Services Inc	5840	Equipment	5,670.00	5,670.00
07/30/20	0207581	Hatch Staffing Services Inc	5840	Equipment	3,510.00	3,510.00
07/30/20	0770047	Hauser Auto Electric Llc	5355	Other Contracted Serv.	138.00	138.00
07/30/20	0770048	Heartland Video Systems Inc	5674	Technical Operations	19,218.91	19,218.91
07/02/20	0769791	Henricksen Co	5840	Equipment	90,688.04	90,688.04
07/23/20	0769994	Higher Learning Commission	5220	Membership & Subscript	9,550.80	9,550.80
07/02/20	0205614	Honeywell International Inc	3411	Resd for Encumbrances	30,125.00	40,045.50
07/02/20	0205614	Honeywell International Inc	5830	Imprvmnts/Remdling	9,920.50	40,045.50
07/09/20	0206751	Honeywell International Inc	5830	Imprvmnts/Remdling	233,713.09	233,713.09
07/30/20	0207582	Honeywell International Inc	3411	Resd for Encumbrances	180,959.68	180,959.68
07/16/20	0769930	Howden American Fan Company	5238	Maint. & Cust. Supp	362.25	362.25
07/09/20	0769875	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	7,250.00	7,250.00
07/02/20	0205615	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,893.00	5,893.00
07/16/20	0207284	Hurt Electric Inc	5830	Imprvmnts/Remdling	13,300.00	13,300.00
07/23/20	0769995	Hyman Enterprises LLC	5243	Other Supplies	120.00	120.00
07/30/20	0770049	Hyman Enterprises LLC	5243	Other Supplies	250.00	250.00
07/30/20	0770050	Independent Machine Service & Repair	5281	Classroom/Lab Eq. Rep.	612.00	612.00
07/02/20	0205616	Industrial Electronics by Ross LLC	5281	Classroom/Lab Eq. Rep.	64.62	64.62
07/02/20	0769792	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	1,700.00	1,700.00
07/09/20	0769876	Interior Investments LLC	5840	Equipment	1,346.50	1,346.50
07/23/20	0769996	Interior Investments LLC	3411	Resd for Encumbrances	10,119.30	10,119.30
07/30/20	0770051	InterpX Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	595.24	595.24
07/23/20	0207510	Interstate Parking	5419	Building Rental	26,256.00	26,256.00
07/16/20	0207285	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	0.00	24.18
07/16/20	0207285	Itu Absorb Tech Inc	5355	Other Contracted Serv.	24.18	24.18
07/16/20	0769932	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	13,620.00	13,620.00
07/30/20	0770052	Jackson Maccudden Inc	3411	Resd for Encumbrances	20,126.00	22,386.00
07/30/20	0770052	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	2,260.00	22,386.00
07/16/20	0769938	James R. Mueller	5357	Professional & Consult	925.00	925.00
07/02/20	0769793	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	409,146.30	409,146.30
07/09/20	0769877	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	396,600.30	396,600.30
07/16/20	0769931	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	69,163.55	69,163.55
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00	24,088.00
07/16/20	0769918	Jill M. Bobber	5212	Tuition Reimbursement	2,251.73	2,251.73
07/02/20	0769794	Johnson Controls Inc	5280	Building Repairs	528.40	528.40
07/16/20	0769933	Johnson Controls Inc	5840	Equipment	72,390.00	72,390.00

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07/23/20	0769997	Johnson Controls Inc	3411	Resd for Encumbrances	5,280.00	5,280.00
07/09/20	0769878	Jones & Bartlett Publishers	5707	New Book-Resale	1,889.47	1,889.47
07/09/20	0769903	Joyce G. Walsh-Portillo	5357	Professional & Consult	1,000.00	1,000.00
07/30/20	0770074	Joyce G. Walsh-Portillo	5357	Professional & Consult	9,437.50	9,437.50
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00	12,589.00
07/30/20	0207584	Key Code Media	3411	Resd for Encumbrances	45,964.40	45,964.40
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00	5,893.00
07/30/20	0770053	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	135.00	135.00
07/02/20	0769795	Kleen Maintenance Co Llc	5830	Imprvmnts/Remdling	62,840.00	62,840.00
07/09/20	0206739	Kristine R. Skenandore	5201	Travel Expenses	89.70	89.70
07/02/20	0769796	Kujawa Enterprises Incorporated	5355	Other Contracted Serv.	449.32	449.32
07/16/20	0207286	Laforce Inc	5830	Imprvmnts/Remdling	3,119.16	3,119.16
07/30/20	0207585	Laforce Inc	5238	Maint. & Cust. Supp	2,868.76	2,868.76
07/02/20	0769797	Lakeland Chemical Specialties	5238	Maint. & Cust. Supp	204.34	204.34
07/02/20	0769798	Lakewood Filters Inc	5238	Maint. & Cust. Supp	944.70	944.70
07/02/20	0769800	Landauer Inc	5230	Classroom & Lab Supp	1,512.63	1,512.63
07/02/20	0769799	Land's End Inc	5238	Maint. & Cust. Supp	29.00	29.00
07/09/20	0769880	Literacy Services	1340	Acct Rec Advance to Da	8.79	8.79
07/02/20	0769801	Macmillan Publishing Service Mps	5707	New Book-Resale	1,358.16	1,358.16
07/23/20	0207511	Madison National Life	2224	Life Insurance Pay	43,837.33	75,061.71
07/23/20	0207511	Madison National Life	2227	Payable to OPEB Trust	30,067.66	75,061.71
07/23/20	0207511	Madison National Life	5104	Life Insurance	1,156.72	75,061.71
07/02/20	0769802	Magnum Manufacturing Inc.	5355	Other Contracted Serv.	275.00	275.00
07/23/20	0769982	Mango Languages	5220	Membership & Subscript	450.00	450.00
07/02/20	0205617	Marchese Inc., V	5704	Groceries-Resale	126.95	126.95
07/09/20	0206753	Marchese Inc., V	5704	Groceries-Resale	32.05	32.05
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00	2,600.00
07/02/20	0205618	Martek LLC	5840	Equipment	7,297.50	7,297.50
07/09/20	0769881	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	348.40	348.40
07/16/20	0769935	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	78.66	78.66
07/16/20	0769936	McGrath RentCorp	5412	Rental of Equipment	513.40	513.40
07/02/20	0769804	McGraw Hill School Education LLC	5707	New Book-Resale	2,514.80	2,514.80
07/02/20	0769805	McKesson HBOC	5230	Classroom & Lab Supp	2,539.81	2,539.81
07/23/20	0207512	McKinley Avenue LLC	5419	Building Rental	49,033.33	49,033.33
07/30/20	0207586	McKinley Avenue LLC	5238	Maint. & Cust. Supp	6,089.02	9,354.16
07/30/20	0207586	McKinley Avenue LLC	5355	Other Contracted Serv.	3,265.14	9,354.16
07/02/20	0769806	Medline Industries	5230	Classroom & Lab Supp	179.97	179.97
07/02/20	0769807	Menards	5238	Maint. & Cust. Supp	55.65	55.65
07/02/20	0769808	Menards	5238	Maint. & Cust. Supp	455.68	455.68
07/09/20	0769882	Menards	5238	Maint. & Cust. Supp	144.95	144.95
07/23/20	0769998	Menards	5238	Maint. & Cust. Supp	349.36	349.36
07/30/20	0770054	Menards	5238	Maint. & Cust. Supp	57.98	57.98
07/23/20	0207513	Michael Best & Friedrich LLP	2102	Acct Payable-Unrec	32,000.00	32,000.00
07/02/20	0769809	Midwest Industries, Inc	5248	Classrm/Lab Equip.	8,140.00	8,140.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00	6,000.00
07/30/20	0770055	Milwaukee Courier	5830	Imprvmnts/Remdling	156.26	156.26
07/02/20	0769810	Milwaukee Journal Sentinel	5220	Membership & Subscript	99.01	99.01
07/23/20	0769999	Milwaukee Journal Sentinel	5220	Membership & Subscript	33.00	33.00
07/30/20	0770056	Milwaukee Journal Sentinel Inc	2102	Acct Payable-Unrec	10,398.34	10,398.34
07/16/20	0769937	Milwaukee Water Works	5455	Water	8,480.77	8,480.77
07/30/20	0770057	Milwaukee Water Works	5455	Water	1,242.77	1,242.77
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00	15,468.00
07/02/20	0769811	Minnesota Elevator Inc	5353	Elevator P.M.	11,061.80	11,061.80
07/23/20	0770001	Minnesota Elevator Inc	5353	Elevator P.M.	221.65	221.65
07/30/20	0770058	Minnesota Elevator Inc	5353	Elevator P.M.	221.65	221.65
07/23/20	0207514	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/30/20	0207587	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/02/20	0205589	Mr. Alfredo D. Luna	5201	Travel Expenses	263.44	263.44
07/16/20	0207270	Mr. Andrew J. Schneider	5243	Other Supplies	255.20	255.20
07/30/20	0207569	Mr. Andrew J. Schneider	5243	Other Supplies	49.43	49.43
07/09/20	0206736	Mr. Michael T. Kuehl	5201	Travel Expenses	18.98	18.98
07/09/20	0206732	Mr. Patrick E. Feder	5201	Travel Expenses	185.00	185.00
07/02/20	0205588	Mr. Paul J. Fedor	5201	Travel Expenses	163.30	604.52
07/02/20	0205588	Mr. Paul J. Fedor	5241	Office Supplies	249.22	604.52
07/02/20	0205588	Mr. Paul J. Fedor	5259	Postage	192.00	604.52

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/09/20	0206733	Mr. Paul R. Geibl	5201	Travel Expenses	11.50	11.50
07/02/20	0205591	Mr. Trinidad Rodriguez	5243	Other Supplies	90.99	90.99
07/23/20	0770002	MSA Safety Sales LLC	3411	Resd for Encumbrances	2,783.53	2,783.53
07/09/20	0206735	Ms. Dawn M. Kozinski	5260	Printing & Duplicating	34.06	34.06
07/30/20	0207567	Ms. Dawn M. Kozinski	5260	Printing & Duplicating	45.91	45.91
07/09/20	0206737	Ms. Jennifer A. Medved	5201	Travel Expenses	167.82	167.82
07/02/20	0205590	Ms. Margaret T. Mathias	5201	Travel Expenses	34.01	634.32
07/02/20	0205590	Ms. Margaret T. Mathias	5259	Postage	600.31	634.32
07/02/20	0769833	Nancy A. Turner	5355	Other Contracted Serv.	1,263.83	1,263.83
07/30/20	0770059	Napa Auto Parts	5230	Classroom & Lab Supp	308.42	308.42
07/02/20	0205619	Nassco Inc	5230	Classroom & Lab Supp	163.20	163.20
07/16/20	0207287	Nassco Inc	5230	Classroom & Lab Supp	54.40	54.40
07/02/20	0769812	National Accrediting Agency	5220	Membership & Subscript	2,223.00	2,223.00
07/09/20	0769885	National Association of	5220	Membership & Subscript	1,300.00	1,300.00
07/16/20	0769939	National Association of	5355	Other Contracted Serv.	3,800.00	3,800.00
07/09/20	0769886	National Coalition of Certific	5211	Seminars & Workshops	995.00	995.00
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbsps	15,956.00	15,956.00
07/23/20	0770004	NBCUniversal LLC	3411	Resd for Encumbrances	10,312.50	10,312.50
07/02/20	0769813	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	499.50	499.50
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
07/02/20	0769814	North Central Laboratories	5230	Classroom & Lab Supp	991.80	1,006.83
07/02/20	0769814	North Central Laboratories	5243	Other Supplies	15.03	1,006.83
07/23/20	0770006	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/02/20	0205587	Nutan S. Amrute	5201	Travel Expenses	491.68	491.68
07/09/20	0206754	Occupational Health Centers	5355	Other Contracted Serv.	361.00	361.00
07/02/20	0769815	Online Learning Consortium, Inc.	5220	Membership & Subscript	1,530.00	1,530.00
07/02/20	0205620	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	1,358.08	1,358.08
07/02/20	0205621	Papas Bakery Inc	5704	Groceries-Resale	38.54	38.54
07/30/20	0207588	Papas Bakery Inc	5704	Groceries-Resale	108.78	108.78
07/02/20	0769816	Passport Labs, Inc.	5282	Off. General Eq. Rep.	377.24	377.24
07/30/20	0770061	Patterson Dental Supply Inc	5243	Other Supplies	297.67	297.67
07/09/20	0769887	Performance Health Supply, Inc	5230	Classroom & Lab Supp	620.50	620.50
07/16/20	0769941	Performance Health Supply, Inc	5230	Classroom & Lab Supp	30.84	30.84
07/02/20	0769817	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
07/30/20	0770062	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
07/23/20	0770007	Photoshelter Inc.	5220	Membership & Subscript	5,249.00	5,249.00
07/23/20	0770008	Pieper Electric Inc	3411	Resd for Encumbrances	7,685.00	7,685.00
07/23/20	0770009	Pitney Bowes Global Financial Services	5259	Postage	1,829.49	1,829.49
07/30/20	0770063	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26	1,114.26
07/16/20	0769942	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	806.52	806.52
07/02/20	0769818	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	51,455.25	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	9,801.00	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5840	Equipment	6,926.25	68,182.50
07/09/20	0769888	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	494.60	1,879.85
07/09/20	0769888	Plunkett Raysich Architects Llp	5840	Equipment	1,385.25	1,879.85
07/23/20	0770010	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	5,212.20	5,212.20
07/30/20	0770064	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	7,118.75	7,118.75
07/09/20	0769889	PM Healthcare Consulting, LLC	5201	Travel Expenses	25.30	75.30
07/09/20	0769889	PM Healthcare Consulting, LLC	5301	Contracted Instruction	50.00	75.30
07/02/20	0769819	Poblocki Sign Co LLC	5830	Imprvmnts/Remdling	1,850.00	1,850.00
07/02/20	0769820	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	2,047.87	2,047.87
07/09/20	0769890	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	242.15	242.15
07/16/20	0769943	Pomp's Tire Service Inc	5230	Classroom & Lab Supp	241.98	241.98
07/02/20	0205622	Popshap LLC	5840	Equipment	42,973.00	42,973.00
07/30/20	0207589	Popshap LLC	5238	Maint. & Cust. Supp	34,839.75	34,839.75
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/30/20	0207590	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/16/20	0769944	Quadient Inc	5259	Postage	795.00	2,538.00
07/16/20	0769944	Quadient Inc	5282	Off. General Eq. Rep.	310.00	2,538.00
07/16/20	0769944	Quadient Inc	5412	Rental of Equipment	1,433.00	2,538.00
07/02/20	0769785	Quick Fuel	5230	Classroom & Lab Supp	842.59	842.59
07/02/20	0769821	Quorum Architects Inc	5830	Imprvmnts/Remdling	6,275.00	6,275.00
07/09/20	0769891	Quorum Architects Inc	5830	Imprvmnts/Remdling	96,512.96	96,512.96
07/23/20	0770011	RCB Awards LLC	5281	Classroom/Lab Eq. Rep.	155.03	155.03
07/16/20	0769945	Retail Bakers of America	5220	Membership & Subscript	200.00	200.00

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07/02/20	0769822	Rev.com Inc	5668	Program Production	388.08	388.08
07/16/20	0769948	Rfq Quote	3411	Resd for Encumbrances	2,375.84	2,375.84
07/02/20	0769823	Rittenhouse	5230	Classroom & Lab Supp	217.50	217.50
07/02/20	0769824	Rote Oil Ltd	5238	Maint. & Cust. Supp	433.45	433.45
07/23/20	0770012	Royle Printing Co	5259	Postage	510.00	14,114.10
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10	14,114.10
07/02/20	0205623	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	13.36	13.36
07/16/20	0207288	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	9.30	9.30
07/02/20	0769825	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	872.48	872.48
07/02/20	0205624	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
07/16/20	0207289	Sally Beauty Supply	5230	Classroom & Lab Supp	479.91	479.91
07/02/20	0205625	San-A-Care Inc	5238	Maint. & Cust. Supp	6,291.60	6,291.60
07/09/20	0206755	San-A-Care Inc	5241	Office Supplies	898.52	898.52
07/09/20	0769892	SAR of Milwaukee LLC	5238	Maint. & Cust. Supp	6,343.72	6,343.72
07/02/20	0769826	Score Builders Corporation	5714	Classroom & Lab Supplies	1,389.50	1,389.50
07/02/20	0205626	Seek Incorporated	5355	Other Contracted Serv.	3,775.25	5,717.25
07/02/20	0205626	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	5,717.25
07/09/20	0206756	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	48.55
07/09/20	0206756	Seek Incorporated	5840	Equipment	(1,893.45)	48.55
07/16/20	0207290	Seek Incorporated	5355	Other Contracted Serv.	2,574.88	4,516.88
07/16/20	0207290	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	4,516.88
07/23/20	0207516	Seek Incorporated	5355	Other Contracted Serv.	2,856.35	4,798.35
07/23/20	0207516	Seek Incorporated	5840	Equipment	1,942.00	4,798.35
07/09/20	0769893	Selzer-Ornst Company	5830	Imprvmnts/Remdling	191,924.70	191,924.70
07/16/20	0769946	Selzer-Ornst Company	5830	Imprvmnts/Remdling	104,265.35	106,552.35
07/16/20	0769946	Selzer-Ornst Company	5840	Equipment	2,287.00	106,552.35
07/09/20	0769894	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	79.26	79.26
07/02/20	0769828	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,194.82	4,194.82
07/16/20	0769947	Snap-On Industrial	5840	Equipment	2,317.01	2,317.01
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53	66,205.53
07/30/20	0770065	Spanish Journal	5830	Imprvmnts/Remdling	150.00	150.00
07/02/20	0769827	SPL Technical Services	3411	Resd for Encumbrances	1,500.00	1,500.00
07/02/20	0769829	SPL Technical Services	5830	Imprvmnts/Remdling	950.00	950.00
07/23/20	0770013	Springshare LLC	5220	Membership & Subscript	641.00	641.00
07/23/20	0770014	Sprout Social Inc	5220	Membership & Subscript	9,118.80	9,118.80
07/02/20	0769830	Staff Electric Co Inc	5840	Equipment	11,340.16	11,340.16
07/30/20	0770066	Staff Electric Co Inc	5840	Equipment	11,907.17	11,907.17
07/23/20	0770015	Staples Business Advantage	5230	Classroom & Lab Supp	14.90	18,756.22
07/23/20	0770015	Staples Business Advantage	5241	Office Supplies	16,759.38	18,756.22
07/23/20	0770015	Staples Business Advantage	5243	Other Supplies	1,981.94	18,756.22
07/30/20	0207591	Starfire Systems Inc	5355	Other Contracted Serv.	540.00	540.00
07/30/20	0770067	Starkmedia Inc	5270	Advertising	500.00	500.00
07/02/20	0769831	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	1,208.60	1,208.60
07/16/20	0769949	Strang Inc	5830	Imprvmnts/Remdling	8,466.50	8,466.50
07/09/20	0769896	Streicher's	5230	Classroom & Lab Supp	3,550.00	3,550.00
07/09/20	0769897	Streichers	5248	Classrm/Lab Equip.	1,999.90	1,999.90
07/30/20	0207566	Susan M. Genrich	5260	Printing & Duplicating	82.94	82.94
07/02/20	0205627	T&b Electric Inc	5840	Equipment	2,710.00	2,710.00
07/23/20	0770016	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	38,354.40	38,354.40
07/09/20	0769898	Terra Translations, LLC	5355	Other Contracted Serv.	2,108.76	2,108.76
07/09/20	0769899	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	500.00	500.00
07/23/20	0770019	The NCHERM Group, LLC	5361	Legal Services	35,000.00	35,000.00
07/09/20	0769883	Thomas F. Miazga	5357	Professional & Consult	150.00	150.00
07/16/20	0769950	Time Warner Cable	5454	Telephone	1,170.48	1,170.48
07/23/20	0770017	Tony Fay Public Relations	5273	Publicity	5,600.00	5,600.00
07/02/20	0769832	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	2,019.64	2,019.64
07/23/20	0770018	Trugreen Limited	5355	Other Contracted Serv.	655.98	655.98
07/30/20	0770068	Trugreen Limited	5355	Other Contracted Serv.	655.98	655.98
07/23/20	0207517	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	399,091.95	399,091.95
07/02/20	0205628	United Refrigeration Inc	5230	Classroom & Lab Supp	290.00	290.00
07/09/20	0206757	United Refrigeration Inc	5230	Classroom & Lab Supp	1,226.96	1,226.96
07/16/20	0769951	United States Treasury	5697	Administration Expense	6,186.25	6,186.25
07/16/20	0769934	Universal Music-MGB NA LLC	5669	Records/Music	2,350.00	2,350.00
07/16/20	0769952	UPS	5675	Traffic	126.02	126.02
07/30/20	0770070	UPS	5259	Postage	8.37	16.69

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07/30/20	0770070	UPS	5840 Equipment	8.32	16.69
07/02/20	0769834	U S Cellular	5355 Other Contracted Serv.	79.12	79.12
07/30/20	0770069	U S Cellular	5355 Other Contracted Serv.	79.14	79.14
07/02/20	0205629	US Foods, Inc	5704 Groceries-Resale	242.10	242.10
07/09/20	0206758	US Foods, Inc	5704 Groceries-Resale	607.73	709.04
07/09/20	0206758	US Foods, Inc	5714 Classroom & Lab Supplies	101.31	709.04
07/16/20	0207291	US Foods, Inc	5704 Groceries-Resale	460.35	561.66
07/16/20	0207291	US Foods, Inc	5714 Classroom & Lab Supplies	101.31	561.66
07/23/20	0207518	US Foods, Inc	5704 Groceries-Resale	277.92	379.23
07/23/20	0207518	US Foods, Inc	5714 Classroom & Lab Supplies	101.31	379.23
07/30/20	0207592	US Foods, Inc	5704 Groceries-Resale	524.95	708.14
07/30/20	0207592	US Foods, Inc	5714 Classroom & Lab Supplies	183.19	708.14
07/16/20	0769953	US Postmaster	5259 Postage	15,600.00	15,600.00
07/09/20	0769900	Verizon Wireless	5243 Other Supplies	160.04	160.04
07/02/20	0769835	Versa Products Inc	5840 Equipment	754.20	754.20
07/02/20	0769836	VF Outdoor LLC	5711 Supplies-Resale	17.36	17.36
07/30/20	0770071	VF Outdoor LLC	5711 Supplies-Resale	2,611.65	2,611.65
07/30/20	0770072	VidCAD LLC	5674 Technical Operations	2,475.00	2,475.00
07/09/20	0769901	Villani Landshapers Lawn and	5355 Other Contracted Serv.	1,768.50	1,768.50
07/02/20	0205630	Visionpoint Media, Inc.	5270 Advertising	20,438.96	72,127.93
07/02/20	0205630	Visionpoint Media, Inc.	5273 Publicity	51,688.97	72,127.93
07/09/20	0206759	Visionpoint Media, Inc.	5270 Advertising	77,247.15	77,247.15
07/02/20	0769837	Volume One Magazine LLC	5668 Program Production	850.00	850.00
07/16/20	0769954	VWR International Llc	5840 Equipment	5,323.23	5,323.23
07/02/20	0769839	Ward's Science / Vwr	5840 Equipment	624.00	624.00
07/16/20	0769956	Ward's Science / Vwr	5840 Equipment	20,185.88	20,185.88
07/30/20	0770075	WASFAA	5220 Membership & Subscript	225.00	225.00
07/02/20	0769840	Waste Management of Milwaukee	5359 Waste Disposal	1,099.97	1,099.97
07/16/20	0769957	Waste Management of Milwaukee	5359 Waste Disposal	534.62	534.62
07/23/20	0770020	Waste Management of Milwaukee	5359 Waste Disposal	3,352.92	3,352.92
07/02/20	0769838	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	19,506.28	19,506.28
07/09/20	0769902	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	12,600.89	12,600.89
07/16/20	0769955	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	771.15	771.15
07/30/20	0770073	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	1,124.13	1,124.13
07/16/20	0769958	WestEd	5840 Equipment	10,000.00	10,000.00
07/23/20	0207519	West Quarter West LLC	5418 Room Rental	13,473.38	13,473.38
07/23/20	0770022	William S. Hein & Co., Inc.	5220 Membership & Subscript	995.00	995.00
07/09/20	0206734	Willie P. Johnson	5201 Travel Expenses	659.26	659.26
07/09/20	0769904	Wisconsin Bell	5454 Telephone	8,269.27	8,269.27
07/30/20	0770077	Wisconsin Bell	5454 Telephone	8,468.05	8,468.05
07/23/20	0770021	Wisconsin Electric Power Co	5450 Gas	794.83	794.83
07/30/20	0770076	Wisconsin Electric Power Co	5452 Electricity	18.26	18.26
07/16/20	0769959	Wisconsin Newspaper Association	5355 Other Contracted Serv.	93.00	93.00
07/30/20	0770078	Wisconsin Realtors Association	5707 New Book-Resale	1,708.07	1,708.07
07/23/20	0770023	Wisconsin Restaurant Association	5220 Membership & Subscript	475.00	475.00
07/16/20	0769960	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	145.00	145.00
07/02/20	0769841	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	2,987.21	2,987.21
07/16/20	0207292	Xerox Corporation	5243 Other Supplies	1,790.00	1,790.00
07/09/20	0769905	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	683.81	683.81
07/23/20	0207520	ZOHO Corporation	5282 Off. General Eq. Rep.	2,145.00	2,145.00
				8,143,257.66	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/02/20	0205594	Ae Business Solutions	5840	Equipment	78,487.73	78,487.73
07/02/20	0205595	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	19,145.00	19,145.00
07/02/20	0205596	AV Design Group Inc	5840	Equipment	121,964.00	121,964.00
07/02/20	0205597	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	5,750.00	5,750.00
07/02/20	0205599	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	3,600.00	3,600.00
07/02/20	0205601	Building Service Inc	5840	Equipment	15,878.50	15,878.50
07/02/20	0205602	C H Coakley & Co	5830	Imprvmnts/Remdling	7,038.50	7,038.50
07/02/20	0205603	Carl Bloom Associates Inc	5260	Printing & Duplicating	29,471.11	29,471.11
07/02/20	0205608	Conney Saftey	5238	Maint. & Cust. Supp	10,512.34	10,512.34
07/02/20	0205609	Creative Constructors LLC	5830	Imprvmnts/Remdling	576,837.06	576,837.06
07/02/20	0205610	Dynamic Campus	5840	Equipment	5,025.00	5,025.00
07/02/20	0205612	Grainger Inc, W W	5238	Maint. & Cust. Supp	3,065.51	127,175.51
07/02/20	0205612	Grainger Inc, W W	5840	Equipment	124,110.00	127,175.51
07/02/20	0205613	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,159.82
07/02/20	0205613	Hatch Staffing Services Inc	5840	Equipment	5,332.50	6,159.82
07/02/20	0205614	Honeywell International Inc	3411	Resd for Encumbrances	30,125.00	40,045.50
07/02/20	0205614	Honeywell International Inc	5830	Imprvmnts/Remdling	9,920.50	40,045.50
07/02/20	0205615	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,893.00	5,893.00
07/02/20	0205618	Martek LLC	5840	Equipment	7,297.50	7,297.50
07/02/20	0205622	Popshap LLC	5840	Equipment	42,973.00	42,973.00
07/02/20	0205625	San-A-Care Inc	5238	Maint. & Cust. Supp	6,291.60	6,291.60
07/02/20	0205626	Seek Incorporated	5355	Other Contracted Serv.	3,775.25	5,717.25
07/02/20	0205626	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	5,717.25
07/02/20	0205627	T&b Electric Inc	5840	Equipment	2,710.00	2,710.00
07/02/20	0205630	Visionpoint Media, Inc.	5270	Advertising	20,438.96	72,127.93
07/02/20	0205630	Visionpoint Media, Inc.	5273	Publicity	51,688.97	72,127.93
07/09/20	0206740	A J Heinen Inc	5830	Imprvmnts/Remdling	46,288.53	46,288.53
07/09/20	0206741	Ae Business Solutions	5840	Equipment	37,506.95	37,506.95
07/09/20	0206743	Boer Architects Inc	5830	Imprvmnts/Remdling	24,081.00	24,081.00
07/09/20	0206744	C H Coakley & Co	5830	Imprvmnts/Remdling	11,048.00	11,048.00
07/09/20	0206745	CA Solutions Inc	5830	Imprvmnts/Remdling	9,300.00	9,300.00
07/09/20	0206746	CDW Government Inc	5282	Off. General Eq. Rep.	4,465.00	16,910.00
07/09/20	0206746	CDW Government Inc	5840	Equipment	12,445.00	16,910.00
07/09/20	0206748	Full Compass Systems LTD-FBB	5840	Equipment	5,568.88	5,568.88
07/09/20	0206749	Grunau Co. Inc	5830	Imprvmnts/Remdling	42,947.00	42,947.00
07/09/20	0206750	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	3,797.32
07/09/20	0206750	Hatch Staffing Services Inc	5840	Equipment	2,970.00	3,797.32
07/09/20	0206751	Honeywell International Inc	5830	Imprvmnts/Remdling	233,713.09	233,713.09
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00	12,589.00
07/09/20	0206759	Visionpoint Media, Inc.	5270	Advertising	77,247.15	77,247.15
07/16/20	0207271	Ae Business Solutions	3411	Resd for Encumbrances	875.00	3,500.00
07/16/20	0207271	Ae Business Solutions	5840	Equipment	2,625.00	3,500.00
07/16/20	0207272	Allcon LLC	5840	Equipment	12,076.70	12,076.70
07/16/20	0207275	Campusworks Inc.	5840	Equipment	17,515.00	17,515.00
07/16/20	0207279	Duet Resource Group	5840	Equipment	9,756.65	9,756.65
07/16/20	0207280	Eaton Corporation	5840	Equipment	5,463.50	5,463.50
07/16/20	0207282	Grunau Co. Inc	5355	Other Contracted Serv.	2,193.70	27,950.70
07/16/20	0207282	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,757.00	27,950.70
07/16/20	0207284	Hurt Electric Inc	5830	Imprvmnts/Remdling	13,300.00	13,300.00
07/16/20	0207286	Laforce Inc	5830	Imprvmnts/Remdling	3,119.16	3,119.16
07/16/20	0207290	Seek Incorporated	5355	Other Contracted Serv.	2,574.88	4,516.88
07/16/20	0207290	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	4,516.88
07/23/20	0207501	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	14,000.00	14,000.00
07/23/20	0207502	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,995.00	2,995.00
07/23/20	0207503	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,306.74	10,306.74
07/23/20	0207504	Carl Bloom Associates Inc	5259	Postage	8,093.75	23,198.75
07/23/20	0207504	Carl Bloom Associates Inc	5260	Printing & Duplicating	15,105.00	23,198.75
07/23/20	0207505	Ellucian Company L P	5282	Off. General Eq. Rep.	50,482.73	773,044.38
07/23/20	0207505	Ellucian Company L P	5840	Equipment	722,561.65	773,044.38
07/23/20	0207509	Hatch Staffing Services Inc	5840	Equipment	5,670.00	5,670.00
07/23/20	0207510	Interstate Parking	5419	Building Rental	26,256.00	26,256.00
07/23/20	0207511	Madison National Life	2224	Life Insurance Pay	43,837.33	75,061.71
07/23/20	0207511	Madison National Life	2227	Payable to OPEB Trust	30,067.66	75,061.71
07/23/20	0207511	Madison National Life	5104	Life Insurance	1,156.72	75,061.71

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/23/20	0207512	McKinley Avenue LLC	5419	Building Rental	49,033.33	49,033.33
07/23/20	0207513	Michael Best & Friedrich LLP	2102	Acct Payable-Unrec	32,000.00	32,000.00
07/23/20	0207514	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/23/20	0207516	Seek Incorporated	5355	Other Contracted Serv.	2,856.35	4,798.35
07/23/20	0207516	Seek Incorporated	5840	Equipment	1,942.00	4,798.35
07/23/20	0207517	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	399,091.95	399,091.95
07/23/20	0207519	West Quarter West LLC	5418	Room Rental	13,473.38	13,473.38
07/30/20	0207571	Allcon LLC	5840	Equipment	3,561.00	3,561.00
07/30/20	0207572	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	15,540.00	15,540.00
07/30/20	0207575	Carl Bloom Associates Inc	5259	Postage	5,908.77	30,836.23
07/30/20	0207575	Carl Bloom Associates Inc	5260	Printing & Duplicating	24,927.46	30,836.23
07/30/20	0207576	Duet Resource Group	3411	Resd for Encumbrances	8,115.13	8,115.13
07/30/20	0207577	Ellucian Company L P	5840	Equipment	59,889.00	59,889.00
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06	30,715.97
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91	30,715.97
07/30/20	0207579	Forms + Surfaces	3411	Resd for Encumbrances	49,999.99	49,999.99
07/30/20	0207581	Hatch Staffing Services Inc	5840	Equipment	3,510.00	3,510.00
07/30/20	0207582	Honeywell International Inc	3411	Resd for Encumbrances	180,959.68	180,959.68
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00	24,088.00
07/30/20	0207584	Key Code Media	3411	Resd for Encumbrances	45,964.40	45,964.40
07/30/20	0207585	Laforce Inc	5238	Maint. & Cust. Supp	2,868.76	2,868.76
07/30/20	0207586	McKinley Avenue LLC	5238	Maint. & Cust. Supp	6,089.02	9,354.16
07/30/20	0207586	McKinley Avenue LLC	5355	Other Contracted Serv.	3,265.14	9,354.16
07/30/20	0207587	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/30/20	0207589	Popshap LLC	5238	Maint. & Cust. Supp	34,839.75	34,839.75
07/30/20	0207590	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/02/20	0769766	Axon Enterprises Inc	5230	Classroom & Lab Supp	13,441.00	13,441.00
07/02/20	0769767	B&h Photo Video Pro Audio	5840	Equipment	7,406.52	7,406.52
07/02/20	0769769	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/02/20	0769771	Berglund Construction Company	5830	Imprvmnts/Remdling	35,864.00	35,864.00
07/02/20	0769773	Blackboard Inc - Learning	5840	Equipment	7,300.00	7,300.00
07/02/20	0769774	Boldt Company	5830	Imprvmnts/Remdling	157,417.37	157,417.37
07/02/20	0769776	CGS Premier Inc	5840	Equipment	47,157.00	47,157.00
07/02/20	0769779	Convergint Technologies LLC	5355	Other Contracted Serv.	8,963.36	8,963.36
07/02/20	0769782	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,469.00	4,469.00
07/02/20	0769783	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	8,077.80	8,077.80
07/02/20	0769784	Federal Express Corp	5259	Postage	12,403.67	12,495.37
07/02/20	0769784	Federal Express Corp	5707	New Book-Resale	91.70	12,495.37
07/02/20	0769787	General Fire Equipment Co. Inc	5230	Classroom & Lab Supp	5,797.00	5,797.00
07/02/20	0769788	Getinge USA Sales LLC	5658	Other Expense	2,000.00	38,057.00
07/02/20	0769788	Getinge USA Sales LLC	5840	Equipment	36,057.00	38,057.00
07/02/20	0769791	Henricksen Co	5840	Equipment	90,688.04	90,688.04
07/02/20	0769793	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	409,146.30	409,146.30
07/02/20	0769795	Kleen Maintenance Co Llc	5830	Imprvmnts/Remdling	62,840.00	62,840.00
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00	2,600.00
07/02/20	0769804	McGraw Hill School Education LLC	5707	New Book-Resale	2,514.80	2,514.80
07/02/20	0769805	McKesson HBOC	5230	Classroom & Lab Supp	2,539.81	2,539.81
07/02/20	0769809	Midwest Industries, Inc	5248	Classrm/Lab Equip.	8,140.00	8,140.00
07/02/20	0769811	Minnesota Elevator Inc	5353	Elevator P.M.	11,061.80	11,061.80
07/02/20	0769818	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	51,455.25	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	9,801.00	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5840	Equipment	6,926.25	68,182.50
07/02/20	0769821	Quorum Architects Inc	5830	Imprvmnts/Remdling	6,275.00	6,275.00
07/02/20	0769828	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,194.82	4,194.82
07/02/20	0769830	Staff Electric Co Inc	5840	Equipment	11,340.16	11,340.16
07/02/20	0769838	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	19,506.28	19,506.28
07/02/20	0769841	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	2,987.21	2,987.21
07/09/20	0769847	Acoustech	5238	Maint. & Cust. Supp	3,175.84	3,175.84
07/09/20	0769855	B&h Photo Video Pro Audio	5243	Other Supplies	1,964.95	2,727.95
07/09/20	0769855	B&h Photo Video Pro Audio	5840	Equipment	763.00	2,727.95
07/09/20	0769857	Boldt Company	5830	Imprvmnts/Remdling	29,967.00	29,967.00
07/09/20	0769858	Corporate Design Interiors Llc	5840	Equipment	113,090.33	113,090.33
07/09/20	0769860	Donna Dare	5357	Professional & Consult	10,525.00	10,525.00
07/09/20	0769861	Dentsply Sirona Inc	5230	Classroom & Lab Supp	(381.87)	22,655.13

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07/09/20	0769861	Dentsply Sirona Inc	5840	Equipment	23,037.00	22,655.13
07/09/20	0769864	Dillett Mechanical Service	5280	Building Repairs	5,270.00	5,270.00
07/09/20	0769865	Districts Mutual Insurance	5442	Liability Insurance	1,071,801.00	1,071,801.00
07/09/20	0769866	Dnesco Electric Inc	5840	Equipment	20,741.72	20,741.72
07/09/20	0769873	Global Equipment Company Inc	5238	Maint. & Cust. Supp	15,938.97	15,938.97
07/09/20	0769874	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	11,775.00	11,775.00
07/09/20	0769875	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	7,250.00	7,250.00
07/09/20	0769877	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	396,600.30	396,600.30
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00	5,893.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00	6,000.00
07/09/20	0769891	Quorum Architects Inc	5830	Imprvmnts/Remdling	96,512.96	96,512.96
07/09/20	0769892	SAR of Milwaukee LLC	5238	Maint. & Cust. Supp	6,343.72	6,343.72
07/09/20	0769893	Selzer-Ornst Company	5830	Imprvmnts/Remdling	191,924.70	191,924.70
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53	66,205.53
07/09/20	0769896	Streicher's	5230	Classroom & Lab Supp	3,550.00	3,550.00
07/09/20	0769902	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	12,600.89	12,600.89
07/09/20	0769904	Wisconsin Bell	5454	Telephone	8,269.27	8,269.27
07/16/20	0769917	AT&T	5454	Telephone	17,074.82	17,074.82
07/16/20	0769922	Corporate Design Interiors Llc	5840	Equipment	2,652.12	2,652.12
07/16/20	0769926	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	3,763.30	3,763.30
07/16/20	0769931	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	69,163.55	69,163.55
07/16/20	0769932	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	13,620.00	13,620.00
07/16/20	0769933	Johnson Controls Inc	5840	Equipment	72,390.00	72,390.00
07/16/20	0769937	Milwaukee Water Works	5455	Water	8,480.77	8,480.77
07/16/20	0769939	National Association of	5355	Other Contracted Serv.	3,800.00	3,800.00
07/16/20	0769940	Forward Space LLC	5840	Equipment	5,242.70	5,242.70
07/16/20	0769944	Quadient Inc	5259	Postage	795.00	2,538.00
07/16/20	0769944	Quadient Inc	5282	Off. General Eq. Rep.	310.00	2,538.00
07/16/20	0769944	Quadient Inc	5412	Rental of Equipment	1,433.00	2,538.00
07/16/20	0769946	Selzer-Ornst Company	5830	Imprvmnts/Remdling	104,265.35	106,552.35
07/16/20	0769946	Selzer-Ornst Company	5840	Equipment	2,287.00	106,552.35
07/16/20	0769949	Strang Inc	5830	Imprvmnts/Remdling	8,466.50	8,466.50
07/16/20	0769951	United States Treasury	5697	Administration Expense	6,186.25	6,186.25
07/16/20	0769953	US Postmaster	5259	Postage	15,600.00	15,600.00
07/16/20	0769954	VWR International Llc	5840	Equipment	5,323.23	5,323.23
07/16/20	0769956	Ward's Science / Vwr	5840	Equipment	20,185.88	20,185.88
07/16/20	0769958	WestEd	5840	Equipment	10,000.00	10,000.00
07/23/20	0769965	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87	10,997.87
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5259	Postage	1,361.45	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20	45,965.73
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbpsps	42,990.00	42,990.00
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96	2,568.96
07/23/20	0769972	At&t	5454	Telephone	3,461.22	3,461.22
07/23/20	0769974	Aurora Information Systems Inc	5246	Software	3,227.60	3,227.60
07/23/20	0769976	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/23/20	0769983	Department of Workforce	2102	Acct Payable-Unrec	12,845.75	12,845.75
07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/23/20	0769987	Educause Inc	5220	Membership & Subscript	3,710.00	3,710.00
07/23/20	0769991	Greater Milwaukee Committee	5220	Membership & Subscript	5,000.00	5,000.00
07/23/20	0769993	Hannon Hill Corporation	5220	Membership & Subscript	31,500.00	31,500.00
07/23/20	0769994	Higher Learning Commission	5220	Membership & Subscript	9,550.80	9,550.80
07/23/20	0769996	Interior Investments LLC	3411	Resd for Encumbrances	10,119.30	10,119.30
07/23/20	0769997	Johnson Controls Inc	3411	Resd for Encumbrances	5,280.00	5,280.00
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00	15,468.00
07/23/20	0770002	MSA Safety Sales LLC	3411	Resd for Encumbrances	2,783.53	2,783.53
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbpsps	15,956.00	15,956.00
07/23/20	0770004	NBCUniversal LLC	3411	Resd for Encumbrances	10,312.50	10,312.50
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
07/23/20	0770006	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/23/20	0770007	Photoshelter Inc.	5220	Membership & Subscript	5,249.00	5,249.00
07/23/20	0770008	Pieper Electric Inc	3411	Resd for Encumbrances	7,685.00	7,685.00
07/23/20	0770010	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	5,212.20	5,212.20
07/23/20	0770012	Royle Printing Co	5259	Postage	510.00	14,114.10

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10	14,114.10
07/23/20	0770014	Sprout Social Inc	5220	Membership & Subscript	9,118.80	9,118.80
07/23/20	0770015	Staples Business Advantage	5230	Classroom & Lab Supp	14.90	18,756.22
07/23/20	0770015	Staples Business Advantage	5241	Office Supplies	16,759.38	18,756.22
07/23/20	0770015	Staples Business Advantage	5243	Other Supplies	1,981.94	18,756.22
07/23/20	0770016	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	38,354.40	38,354.40
07/23/20	0770017	Tony Fay Public Relations	5273	Publicity	5,600.00	5,600.00
07/23/20	0770019	The NCHERM Group, LLC	5361	Legal Services	35,000.00	35,000.00
07/23/20	0770020	Waste Management of Milwaukee	5359	Waste Disposal	3,352.92	3,352.92
07/30/20	0770030	American Board of Funeral	5243	Other Supplies	7,500.00	7,500.00
07/30/20	0770031	American Occupational Therapy	5220	Membership & Subscript	4,395.00	4,395.00
07/30/20	0770034	Association of Community	5220	Membership & Subscript	8,003.00	8,003.00
07/30/20	0770038	At&t Mobility	5454	Telephone	12,703.24	12,703.24
07/30/20	0770040	Blackbaud Inc	5355	Other Contracted Serv.	19,952.50	19,952.50
07/30/20	0770046	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,192.99	5,192.99
07/30/20	0770048	Heartland Video Systems Inc	5674	Technical Operations	19,218.91	19,218.91
07/30/20	0770052	Jackson Maccudden Inc	3411	Resd for Encumbrances	20,126.00	22,386.00
07/30/20	0770052	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	2,260.00	22,386.00
07/30/20	0770056	Milwaukee Journal Sentinel Inc	2102	Acct Payable-Unrec	10,398.34	10,398.34
07/30/20	0770060	Forward Space LLC	3411	Resd for Encumbrances	10,428.80	10,428.80
07/30/20	0770064	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	7,118.75	7,118.75
07/30/20	0770066	Staff Electric Co Inc	5840	Equipment	11,907.17	11,907.17
07/30/20	0770071	VF Outdoor LLC	5711	Supplies-Resale	2,611.65	2,611.65
07/30/20	0770074	Joyce G. Walsh-Portillo	5357	Professional & Consult	9,437.50	9,437.50
07/30/20	0770077	Wisconsin Bell	5454	Telephone	8,468.05	8,468.05
					7,963,794.08	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87	10,997.87
07/09/20	0769847	Acoustech	5238	Maint. & Cust. Supp	3,175.84	3,175.84
07/02/20	0205594	Ae Business Solutions	5840	Equipment	78,487.73	78,487.73
07/09/20	0206741	Ae Business Solutions	5840	Equipment	37,506.95	37,506.95
07/16/20	0207271	Ae Business Solutions	3411	Resd for Encumbrances	875.00	3,500.00
07/16/20	0207271	Ae Business Solutions	5840	Equipment	2,625.00	3,500.00
07/09/20	0206740	A J Heinen Inc	5830	Imprvmnts/Remdling	46,288.53	46,288.53
07/16/20	0207272	Allcon LLC	5840	Equipment	12,076.70	12,076.70
07/30/20	0207571	Allcon LLC	5840	Equipment	3,561.00	3,561.00
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5259	Postage	1,361.45	45,965.73
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20	45,965.73
07/23/20	0769965	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
07/30/20	0770030	American Board of Funeral	5243	Other Supplies	7,500.00	7,500.00
07/30/20	0770031	American Occupational Therapy	5220	Membership & Subscript	4,395.00	4,395.00
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbpsps	42,990.00	42,990.00
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96	2,568.96
07/30/20	0770034	Association of Community	5220	Membership & Subscript	8,003.00	8,003.00
07/02/20	0205595	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	19,145.00	19,145.00
07/23/20	0207501	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	14,000.00	14,000.00
07/30/20	0207572	Atlas Ergonomics, LLC	5355	Other Contracted Serv.	15,540.00	15,540.00
07/23/20	0769972	At&t	5454	Telephone	3,461.22	3,461.22
07/16/20	0769917	AT&T	5454	Telephone	17,074.82	17,074.82
07/30/20	0770038	At&t Mobility	5454	Telephone	12,703.24	12,703.24
07/23/20	0769974	Aurora Information Systems Inc	5246	Software	3,227.60	3,227.60
07/02/20	0205596	AV Design Group Inc	5840	Equipment	121,964.00	121,964.00
07/02/20	0769766	Axon Enterprises Inc	5230	Classroom & Lab Supp	13,441.00	13,441.00
07/02/20	0769769	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/23/20	0769976	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
07/02/20	0205597	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	5,750.00	5,750.00
07/23/20	0207502	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	2,995.00	2,995.00
07/02/20	0205599	Barrientos Engineers & Consulting	5830	Imprvmnts/Remdling	3,600.00	3,600.00
07/02/20	0769771	Berglund Construction Company	5830	Imprvmnts/Remdling	35,864.00	35,864.00
07/02/20	0769767	B&h Photo Video Pro Audio	5840	Equipment	7,406.52	7,406.52
07/09/20	0769855	B&h Photo Video Pro Audio	5243	Other Supplies	1,964.95	2,727.95
07/09/20	0769855	B&h Photo Video Pro Audio	5840	Equipment	763.00	2,727.95
07/30/20	0770040	Blackbaud Inc	5355	Other Contracted Serv.	19,952.50	19,952.50
07/02/20	0769773	Blackboard Inc - Learning	5840	Equipment	7,300.00	7,300.00
07/09/20	0206743	Boer Architects Inc	5830	Imprvmnts/Remdling	24,081.00	24,081.00
07/02/20	0769774	Boldt Company	5830	Imprvmnts/Remdling	157,417.37	157,417.37
07/09/20	0769857	Boldt Company	5830	Imprvmnts/Remdling	29,967.00	29,967.00
07/02/20	0205601	Building Service Inc	5840	Equipment	15,878.50	15,878.50
07/16/20	0207275	Campusworks Inc.	5840	Equipment	17,515.00	17,515.00
07/23/20	0207503	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,306.74	10,306.74
07/02/20	0205603	Carl Bloom Associates Inc	5260	Printing & Duplicating	29,471.11	29,471.11
07/23/20	0207504	Carl Bloom Associates Inc	5259	Postage	8,093.75	23,198.75
07/23/20	0207504	Carl Bloom Associates Inc	5260	Printing & Duplicating	15,105.00	23,198.75
07/30/20	0207575	Carl Bloom Associates Inc	5259	Postage	5,908.77	30,836.23
07/30/20	0207575	Carl Bloom Associates Inc	5260	Printing & Duplicating	24,927.46	30,836.23
07/09/20	0206745	CA Solutions Inc	5830	Imprvmnts/Remdling	9,300.00	9,300.00
07/09/20	0206746	CDW Government Inc	5282	Off. General Eq. Rep.	4,465.00	16,910.00
07/09/20	0206746	CDW Government Inc	5840	Equipment	12,445.00	16,910.00
07/02/20	0769776	CGS Premier Inc	5840	Equipment	47,157.00	47,157.00
07/02/20	0205602	C H Coakley & Co	5830	Imprvmnts/Remdling	7,038.50	7,038.50
07/09/20	0206744	C H Coakley & Co	5830	Imprvmnts/Remdling	11,048.00	11,048.00
07/02/20	0205608	Conney Saffey	5238	Maint. & Cust. Supp	10,512.34	10,512.34
07/02/20	0769779	Convergint Technologies LLC	5355	Other Contracted Serv.	8,963.36	8,963.36
07/09/20	0769858	Corporate Design Interiors Llc	5840	Equipment	113,090.33	113,090.33
07/16/20	0769922	Corporate Design Interiors Llc	5840	Equipment	2,652.12	2,652.12
07/02/20	0205609	Creative Constructors LLC	5830	Imprvmnts/Remdling	576,837.06	576,837.06
07/02/20	0769782	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,469.00	4,469.00
07/09/20	0769861	Dentsply Sirona Inc	5230	Classroom & Lab Supp	(381.87)	22,655.13
07/09/20	0769861	Dentsply Sirona Inc	5840	Equipment	23,037.00	22,655.13
07/23/20	0769983	Department of Workforce	2102	Acct Payable-Unrec	12,845.75	12,845.75

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07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/09/20	0769864	Dillett Mechanical Service	5280	Building Repairs	5,270.00	5,270.00
07/09/20	0769865	Districts Mutual Insurance	5442	Liability Insurance	1,071,801.00	1,071,801.00
07/09/20	0769866	Dnesco Electric Inc	5840	Equipment	20,741.72	20,741.72
07/09/20	0769860	Donna Dare	5357	Professional & Consult	10,525.00	10,525.00
07/16/20	0207279	Duet Resource Group	5840	Equipment	9,756.65	9,756.65
07/30/20	0207576	Duet Resource Group	3411	Resd for Encumbrances	8,115.13	8,115.13
07/02/20	0205610	Dynamic Campus	5840	Equipment	5,025.00	5,025.00
07/16/20	0207280	Eaton Corporation	5840	Equipment	5,463.50	5,463.50
07/23/20	0769987	Educause Inc	5220	Membership & Subscript	3,710.00	3,710.00
07/23/20	0207505	Ellucian Company L P	5282	Off. General Eq. Rep.	50,482.73	773,044.38
07/23/20	0207505	Ellucian Company L P	5840	Equipment	722,561.65	773,044.38
07/30/20	0207577	Ellucian Company L P	5840	Equipment	59,889.00	59,889.00
07/02/20	0769783	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	8,077.80	8,077.80
07/16/20	0769926	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	3,763.30	3,763.30
07/02/20	0769784	Federal Express Corp	5259	Postage	12,403.67	12,495.37
07/02/20	0769784	Federal Express Corp	5707	New Book-Resale	91.70	12,495.37
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06	30,715.97
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91	30,715.97
07/30/20	0207579	Forms + Surfaces	3411	Resd for Encumbrances	49,999.99	49,999.99
07/16/20	0769940	Forward Space LLC	5840	Equipment	5,242.70	5,242.70
07/30/20	0770060	Forward Space LLC	3411	Resd for Encumbrances	10,428.80	10,428.80
07/09/20	0206748	Full Compass Systems LTD-FBB	5840	Equipment	5,568.88	5,568.88
07/02/20	0769787	General Fire Equipment Co. Inc	5230	Classroom & Lab Supp	5,797.00	5,797.00
07/02/20	0769788	Getinge USA Sales LLC	5658	Other Expense	2,000.00	38,057.00
07/02/20	0769788	Getinge USA Sales LLC	5840	Equipment	36,057.00	38,057.00
07/09/20	0769873	Global Equipment Company Inc	5238	Maint. & Cust. Supp	15,938.97	15,938.97
07/30/20	0770046	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,192.99	5,192.99
07/02/20	0205612	Grainger Inc, W W	5238	Maint. & Cust. Supp	3,065.51	127,175.51
07/02/20	0205612	Grainger Inc, W W	5840	Equipment	124,110.00	127,175.51
07/23/20	0769991	Greater Milwaukee Committee	5220	Membership & Subscript	5,000.00	5,000.00
07/09/20	0206749	Grunau Co. Inc	5830	Imprvmnts/Remdling	42,947.00	42,947.00
07/16/20	0207282	Grunau Co. Inc	5355	Other Contracted Serv.	2,193.70	27,950.70
07/16/20	0207282	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,757.00	27,950.70
07/09/20	0769874	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	11,775.00	11,775.00
07/23/20	0769993	Hannon Hill Corporation	5220	Membership & Subscript	31,500.00	31,500.00
07/02/20	0205613	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	6,159.82
07/02/20	0205613	Hatch Staffing Services Inc	5840	Equipment	5,332.50	6,159.82
07/09/20	0206750	Hatch Staffing Services Inc	5355	Other Contracted Serv.	827.32	3,797.32
07/09/20	0206750	Hatch Staffing Services Inc	5840	Equipment	2,970.00	3,797.32
07/23/20	0207509	Hatch Staffing Services Inc	5840	Equipment	5,670.00	5,670.00
07/30/20	0207581	Hatch Staffing Services Inc	5840	Equipment	3,510.00	3,510.00
07/30/20	0770048	Heartland Video Systems Inc	5674	Technical Operations	19,218.91	19,218.91
07/02/20	0769791	Henricksen Co	5840	Equipment	90,688.04	90,688.04
07/23/20	0769994	Higher Learning Commission	5220	Membership & Subscript	9,550.80	9,550.80
07/02/20	0205614	Honeywell International Inc	3411	Resd for Encumbrances	30,125.00	40,045.50
07/02/20	0205614	Honeywell International Inc	5830	Imprvmnts/Remdling	9,920.50	40,045.50
07/09/20	0206751	Honeywell International Inc	5830	Imprvmnts/Remdling	233,713.09	233,713.09
07/30/20	0207582	Honeywell International Inc	3411	Resd for Encumbrances	180,959.68	180,959.68
07/09/20	0769875	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	7,250.00	7,250.00
07/02/20	0205615	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,893.00	5,893.00
07/16/20	0207284	Hurt Electric Inc	5830	Imprvmnts/Remdling	13,300.00	13,300.00
07/23/20	0769996	Interior Investments LLC	3411	Resd for Encumbrances	10,119.30	10,119.30
07/23/20	0207510	Interstate Parking	5419	Building Rental	26,256.00	26,256.00
07/16/20	0769932	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	13,620.00	13,620.00
07/30/20	0770052	Jackson Maccudden Inc	3411	Resd for Encumbrances	20,126.00	22,386.00
07/30/20	0770052	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	2,260.00	22,386.00
07/02/20	0769793	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	409,146.30	409,146.30
07/09/20	0769877	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	396,600.30	396,600.30
07/16/20	0769931	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	69,163.55	69,163.55
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00	24,088.00
07/16/20	0769933	Johnson Controls Inc	5840	Equipment	72,390.00	72,390.00
07/23/20	0769997	Johnson Controls Inc	3411	Resd for Encumbrances	5,280.00	5,280.00
07/30/20	0770074	Joyce G. Walsh-Portillo	5357	Professional & Consult	9,437.50	9,437.50
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00	12,589.00

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07/30/20	0207584	Key Code Media	3411	Resd for Encumbrances	45,964.40	45,964.40
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00	5,893.00
07/02/20	0769795	Kleen Maintenance Co Llc	5830	Imprvmnts/Remdling	62,840.00	62,840.00
07/16/20	0207286	Laforce Inc	5830	Imprvmnts/Remdling	3,119.16	3,119.16
07/30/20	0207585	Laforce Inc	5238	Maint. & Cust. Supp	2,868.76	2,868.76
07/23/20	0207511	Madison National Life	2224	Life Insurance Pay	43,837.33	75,061.71
07/23/20	0207511	Madison National Life	2227	Payable to OPEB Trust	30,067.66	75,061.71
07/23/20	0207511	Madison National Life	5104	Life Insurance	1,156.72	75,061.71
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00	2,600.00
07/02/20	0205618	Martek LLC	5840	Equipment	7,297.50	7,297.50
07/02/20	0769804	McGraw Hill School Education LLC	5707	New Book-Resale	2,514.80	2,514.80
07/02/20	0769805	McKesson HBOC	5230	Classroom & Lab Supp	2,539.81	2,539.81
07/23/20	0207512	McKinley Avenue LLC	5419	Building Rental	49,033.33	49,033.33
07/30/20	0207586	McKinley Avenue LLC	5238	Maint. & Cust. Supp	6,089.02	9,354.16
07/30/20	0207586	McKinley Avenue LLC	5355	Other Contracted Serv.	3,265.14	9,354.16
07/23/20	0207513	Michael Best & Friedrich LLP	2102	Acct Payable-Unrec	32,000.00	32,000.00
07/02/20	0769809	Midwest Industries, Inc	5248	Classrm/Lab Equip.	8,140.00	8,140.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00	6,000.00
07/30/20	0770056	Milwaukee Journal Sentinel Inc	2102	Acct Payable-Unrec	10,398.34	10,398.34
07/16/20	0769937	Milwaukee Water Works	5455	Water	8,480.77	8,480.77
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00	15,468.00
07/02/20	0769811	Minnesota Elevator Inc	5353	Elevator P.M.	11,061.80	11,061.80
07/23/20	0207514	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/30/20	0207587	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/23/20	0770002	MSA Safety Sales LLC	3411	Resd for Encumbrances	2,783.53	2,783.53
07/16/20	0769939	National Association of	5355	Other Contracted Serv.	3,800.00	3,800.00
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbsps	15,956.00	15,956.00
07/23/20	0770004	NBCUniversal LLC	3411	Resd for Encumbrances	10,312.50	10,312.50
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
07/23/20	0770006	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/23/20	0770007	Photoshelter Inc.	5220	Membership & Subscript	5,249.00	5,249.00
07/23/20	0770008	Pieper Electric Inc	3411	Resd for Encumbrances	7,685.00	7,685.00
07/02/20	0769818	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	51,455.25	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	9,801.00	68,182.50
07/02/20	0769818	Plunkett Raysich Architects Llp	5840	Equipment	6,926.25	68,182.50
07/23/20	0770010	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	5,212.20	5,212.20
07/30/20	0770064	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	7,118.75	7,118.75
07/02/20	0205622	Popshap LLC	5840	Equipment	42,973.00	42,973.00
07/30/20	0207589	Popshap LLC	5238	Maint. & Cust. Supp	34,839.75	34,839.75
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/30/20	0207590	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/16/20	0769944	Quadient Inc	5259	Postage	795.00	2,538.00
07/16/20	0769944	Quadient Inc	5282	Off. General Eq. Rep.	310.00	2,538.00
07/16/20	0769944	Quadient Inc	5412	Rental of Equipment	1,433.00	2,538.00
07/02/20	0769821	Quorum Architects Inc	5830	Imprvmnts/Remdling	6,275.00	6,275.00
07/09/20	0769891	Quorum Architects Inc	5830	Imprvmnts/Remdling	96,512.96	96,512.96
07/23/20	0770012	Royle Printing Co	5259	Postage	510.00	14,114.10
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10	14,114.10
07/02/20	0205625	San-A-Care Inc	5238	Maint. & Cust. Supp	6,291.60	6,291.60
07/09/20	0769892	SAR of Milwaukee LLC	5238	Maint. & Cust. Supp	6,343.72	6,343.72
07/02/20	0205626	Seek Incorporated	5355	Other Contracted Serv.	3,775.25	5,717.25
07/02/20	0205626	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	5,717.25
07/16/20	0207290	Seek Incorporated	5355	Other Contracted Serv.	2,574.88	4,516.88
07/16/20	0207290	Seek Incorporated	5830	Imprvmnts/Remdling	1,942.00	4,516.88
07/23/20	0207516	Seek Incorporated	5355	Other Contracted Serv.	2,856.35	4,798.35
07/23/20	0207516	Seek Incorporated	5840	Equipment	1,942.00	4,798.35
07/09/20	0769893	Selzer-Ornst Company	5830	Imprvmnts/Remdling	191,924.70	191,924.70
07/16/20	0769946	Selzer-Ornst Company	5830	Imprvmnts/Remdling	104,265.35	106,552.35
07/16/20	0769946	Selzer-Ornst Company	5840	Equipment	2,287.00	106,552.35
07/02/20	0769828	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	4,194.82	4,194.82
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53	66,205.53
07/23/20	0770014	Sprout Social Inc	5220	Membership & Subscript	9,118.80	9,118.80
07/02/20	0769830	Staff Electric Co Inc	5840	Equipment	11,340.16	11,340.16
07/30/20	0770066	Staff Electric Co Inc	5840	Equipment	11,907.17	11,907.17
07/23/20	0770015	Staples Business Advantage	5230	Classroom & Lab Supp	14.90	18,756.22

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/23/20	0770015	Staples Business Advantage	5241	Office Supplies	16,759.38	18,756.22
07/23/20	0770015	Staples Business Advantage	5243	Other Supplies	1,981.94	18,756.22
07/16/20	0769949	Strang Inc	5830	Imprvmnts/Remdling	8,466.50	8,466.50
07/09/20	0769896	Streicher's	5230	Classroom & Lab Supp	3,550.00	3,550.00
07/02/20	0205627	T&b Electric Inc	5840	Equipment	2,710.00	2,710.00
07/23/20	0770016	TeamDynamix Solutions LLC	5282	Off. General Eq. Rep.	38,354.40	38,354.40
07/23/20	0770019	The NCHERM Group, LLC	5361	Legal Services	35,000.00	35,000.00
07/23/20	0770017	Tony Fay Public Relations	5273	Publicity	5,600.00	5,600.00
07/23/20	0207517	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	399,091.95	399,091.95
07/16/20	0769951	United States Treasury	5697	Administration Expense	6,186.25	6,186.25
07/16/20	0769953	US Postmaster	5259	Postage	15,600.00	15,600.00
07/30/20	0770071	VF Outdoor LLC	5711	Supplies-Resale	2,611.65	2,611.65
07/02/20	0205630	Visionpoint Media, Inc.	5270	Advertising	20,438.96	72,127.93
07/02/20	0205630	Visionpoint Media, Inc.	5273	Publicity	51,688.97	72,127.93
07/09/20	0206759	Visionpoint Media, Inc.	5270	Advertising	77,247.15	77,247.15
07/16/20	0769954	VWR International Llc	5840	Equipment	5,323.23	5,323.23
07/16/20	0769956	Ward's Science / Vwr	5840	Equipment	20,185.88	20,185.88
07/23/20	0770020	Waste Management of Milwaukee	5359	Waste Disposal	3,352.92	3,352.92
07/02/20	0769838	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	19,506.28	19,506.28
07/09/20	0769902	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	12,600.89	12,600.89
07/16/20	0769958	WestEd	5840	Equipment	10,000.00	10,000.00
07/23/20	0207519	West Quarter West LLC	5418	Room Rental	13,473.38	13,473.38
07/09/20	0769904	Wisconsin Bell	5454	Telephone	8,269.27	8,269.27
07/30/20	0770077	Wisconsin Bell	5454	Telephone	8,468.05	8,468.05
07/02/20	0769841	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	2,987.21	2,987.21
					7,963,794.08	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,902,978.33
2	Restricted Fund	\$265,012.18
3	Capital Projects	\$4,885,888.29
4	Debt Service	\$42,000.00
5	Enterprise	\$28,938.57
5	TV Fund	\$568,052.65
6	Internal Service Fund	\$445,652.60
7	Trust & Agency	\$4,735.04
		<hr/>
		\$8,143,257.66
		<hr/>

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

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
07/02/20	0205588	Mr. Paul J. Fedor	5201	Travel Expenses	163.30
07/02/20	0205588	Mr. Paul J. Fedor	5241	Office Supplies	249.22
07/02/20	0205588	Mr. Paul J. Fedor	5259	Postage	192.00
07/02/20	0205590	Ms. Margaret T. Mathias	5201	Travel Expenses	34.01
07/02/20	0205590	Ms. Margaret T. Mathias	5259	Postage	600.31
07/02/20	0205593	Bohdan S. Zachary	5201	Travel Expenses	789.14
07/02/20	0205593	Bohdan S. Zachary	5243	Other Supplies	403.50
07/02/20	0205603	Carl Bloom Associates Inc	5260	Printing & Duplicating	29,471.11
07/02/20	0205611	Equalingua LLC	5668	Program Production	400.00
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00
07/23/20	0207504	Carl Bloom Associates Inc	5259	Postage	8,093.75
07/23/20	0207504	Carl Bloom Associates Inc	5260	Printing & Duplicating	15,105.00
07/23/20	0207506	Forest Incentives Ltd	5243	Other Supplies	325.30
07/23/20	0207506	Forest Incentives Ltd	5259	Postage	77.47
07/23/20	0207507	Gray Miller Persh LLP	5361	Legal Services	851.00
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00
07/30/20	0207575	Carl Bloom Associates Inc	5259	Postage	5,908.77
07/30/20	0207575	Carl Bloom Associates Inc	5260	Printing & Duplicating	24,927.46
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00
07/30/20	0207590	Programing Service	5355	Other Contracted Serv.	5,550.00
07/02/20	0769763	At&t Mobility	5454	Telephone	44.32
07/02/20	0769767	B&h Photo Video Pro Audio	5840	Equipment	7,406.52
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00
07/02/20	0769822	Rev.com Inc	5668	Program Production	388.08
07/02/20	0769837	Volume One Magazine LLC	5668	Program Production	850.00
07/09/20	0769851	At&t	5454	Telephone	347.59
07/09/20	0769855	B&h Photo Video Pro Audio	5840	Equipment	763.00
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53
07/16/20	0769911	Airgas Inc	5678	Wmvs Transmitter Rep.	18.54
07/16/20	0769914	At&t	5454	Telephone	182.89
07/16/20	0769915	At&t	5454	Telephone	173.91
07/16/20	0769916	At&t	5454	Telephone	174.41
07/16/20	0769934	Universal Music-MGB NA LLC	5669	Records/Music	2,350.00
07/16/20	0769950	Time Warner Cable	5454	Telephone	1,110.50
07/16/20	0769952	UPS	5675	Traffic	126.02
07/16/20	0769953	US Postmaster	5259	Postage	15,600.00
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08
07/23/20	0769968	Allegiance Fundraising Group, LLC	5259	Postage	1,361.45
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbpsps	42,990.00
07/23/20	0769970	American Public Television	5840	Equipment	687.00
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96
07/23/20	0769977	Blackbaud Inc	5355	Other Contracted Serv.	71.50
07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
07/23/20	0769989	Federal Express Corp	5675	Traffic	10.05
07/23/20	0769992	Hall Automotive	5676	Vehicle Supplies	651.39
07/23/20	0769995	Hyman Enterprises LLC	5243	Other Supplies	120.00
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbpsps	15,956.00
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84
07/23/20	0770009	Pitney Bowes Global Financial Services	5259	Postage	1,829.49
07/23/20	0770012	Royle Printing Co	5259	Postage	510.00
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10
07/30/20	0770029	Allegiance Fundraising Group, LLC	5243	Other Supplies	750.00
07/30/20	0770033	Anchor Printing Inc	5259	Postage	122.10
07/30/20	0770033	Anchor Printing Inc	5260	Printing & Duplicating	1,861.42
07/30/20	0770039	Barnes & Noble Booksellers Inc	5668	Program Production	750.00
07/30/20	0770040	Blackbaud Inc	5355	Other Contracted Serv.	19,952.50
07/30/20	0770045	Federal Express Corp	5675	Traffic	21.54

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
07/30/20	0770048	Heartland Video Systems Inc	5674	Technical Operations	19,218.91
07/30/20	0770049	Hyman Enterprises LLC	5243	Other Supplies	250.00
07/30/20	0770053	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	135.00
07/30/20	0770063	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26
07/30/20	0770067	Starkmedia Inc	5270	Advertising	500.00
07/30/20	0770070	UPS	5259	Postage	8.37
07/30/20	0770072	VidCAD LLC	5674	Technical Operations	2,475.00
					<hr/> 568,052.65 <hr/>

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
07/02/20	0205603	Carl Bloom Associates Inc	5260	Printing & Duplicating	29,471.11
07/09/20	0206752	Key Code Media	5674	Technical Operations	12,589.00
07/23/20	0207504	Carl Bloom Associates Inc	5259	Postage	8,093.75
07/23/20	0207504	Carl Bloom Associates Inc	5260	Printing & Duplicating	15,105.00
07/23/20	0207515	Programming Service	5355	Other Contracted Serv.	5,550.00
07/30/20	0207575	Carl Bloom Associates Inc	5259	Postage	5,908.77
07/30/20	0207575	Carl Bloom Associates Inc	5260	Printing & Duplicating	24,927.46
07/30/20	0207578	Forest Incentives Ltd	5243	Other Supplies	26,390.06
07/30/20	0207578	Forest Incentives Ltd	5259	Postage	4,325.91
07/30/20	0207583	Jigsaw LLC	5270	Advertising	24,088.00
07/30/20	0207590	Programming Service	5355	Other Contracted Serv.	5,550.00
07/02/20	0769767	B&h Photo Video Pro Audio	5840	Equipment	7,406.52
07/02/20	0769803	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	2,600.00
07/09/20	0769879	Keysight Technologies Inc	5678	Wmvs Transmitter Rep.	5,893.00
07/09/20	0769884	Milwaukee County Parks	5674	Technical Operations	6,000.00
07/09/20	0769895	Sony Electronics Inc	5840	Equipment	66,205.53
07/16/20	0769953	US Postmaster	5259	Postage	15,600.00
07/23/20	0769966	ACD Direct	5355	Other Contracted Serv.	10,997.87
07/23/20	0769968	Allegiance Fundraising Group, LLC	5243	Other Supplies	11,910.08
07/23/20	0769968	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	32,694.20
07/23/20	0769969	America's Public TV Stations	5660	Affiliation/Mbpsps	42,990.00
07/23/20	0769971	Anchor Printing Inc	5260	Printing & Duplicating	2,568.96
07/23/20	0769985	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
07/23/20	0770000	MindWorks Innovations Inc	5243	Other Supplies	15,468.00
07/23/20	0770003	National Educational Telecommunicat	5660	Affiliation/Mbpsps	15,956.00
07/23/20	0770005	Nielsen Media Research	5661	Audience Research	9,430.84
07/23/20	0770012	Royle Printing Co	5260	Printing & Duplicating	13,604.10
07/30/20	0770040	Blackbaud Inc	5355	Other Contracted Serv.	19,952.50
07/30/20	0770048	Heartland Video Systems Inc	5674	Technical Operations	19,218.91
					544,209.57

Accounts Payable Check Register

From 07/01/2020 – 07/31/2020

There were no voided checks for the month of July 2020.

	A	B	C	J	K	L	M	N	O
1	Milwaukee Area Technical College								
2	Fiscal Year Year-to-date June 2019 and 2020 Attachment 3-c								
3									
4	Prepared By: Finance Division on August 17, 2020				General Fund				
5									
6				Full Year Actual 2018-2019	Full Year Preliminary 2019- 2020	Full Year Budget 2019 -2020	Variance to Budget	YTD % of Budget	
7	Account Description								
8									
9	Local Government Total			49,261,657	50,971,549.98	50,981,582	(10,032)	100.0%	
10									
11	State Aid Plus Act 145 Funding Total			76,558,523	78,581,988	78,386,344	195,644	100.2%	
12									
13	Statutory Program Fees Total			38,608,704	38,851,356	38,870,200	(18,844)	100.0%	
14									
15	Material Fees Total			1,494,325	1,488,504	1,473,900	14,604	101.0%	
16									
17	Other Student Fees Total			2,899,252	2,702,456	2,876,803	(174,347)	93.9%	
18									
19	Institutional Revenue Total			3,657,779	3,539,530	4,093,000	(553,470)	86.5%	
20									
21	Federal Revenue Total			346,487	159,346	110,000	49,346	144.9%	
22	Total Revenue			172,826,726	176,294,729	176,791,829	(497,100)	99.7%	
23									
24									
25	Salaries Total			110,098,039	113,048,454	113,927,163	(878,709)	99.2%	
26									
27	Fringe Benefit Total			42,346,359	40,570,858	42,318,319	(1,747,461)	95.9%	
28									
29	Non-Salary/Non-Benefit Expenses			19,131,462	17,687,477	20,546,347	(2,858,870)	86.1%	
30									
31	Total Expenditures			171,575,861	171,306,790	176,791,829	(5,485,039)	96.9%	
32									
33	Surplus or (Deficit)			1,250,867	4,987,940	-	4,987,940		
34									
35	Beginning General Fund Reserve (July 1st)			32,496,387	33,747,255	33,747,255			
36	Add: Surplus or Subtract: (Deficit)			1,250,868	4,987,939.61	-			
37	Ending General Fund Reserve (June 30th)			33,747,255	38,735,195	33,747,255			
38	Reserve as Percentage of Total Revenue			19.53%	21.97%	21.91%			
39									

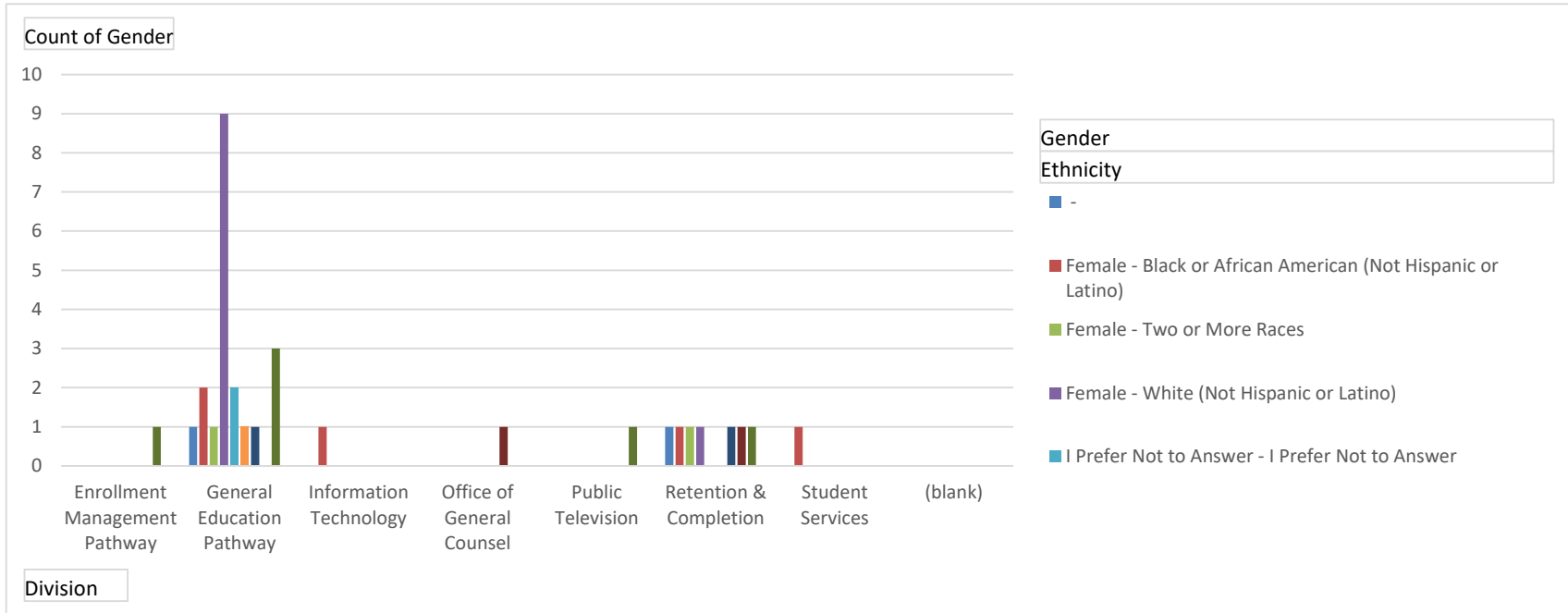
Attachment 3-e Appointments
August 2020

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Enrollment Management Pathway	Midthun, Steve	Full-Time	Financial Aid Specialist (full-time)	Retirement	New Hire	7/27/20		\$30.15	Masters Degree	Indiana University
General Education Pathway	Smith, Re'Nesa	Full-Time	Instructor, Nursing Assistant (full-time)	New Position	New Hire	8/3/20		\$55,408.00	Bachelor's Degree	UW Wisconsin - Milwaukee
General Education Pathway	Jackson, Nicole	Full-Time	Instructor, Dental Technician (full-time)	Replacement	New Hire	8/3/20		\$71,774.00	High School Diploma	
General Education Pathway	Kountz, Lesley	Part-Time	PT Occupational Therapy Instructor	New Position	New Hire	8/3/20		\$28.13	Associates Degree	MATC
General Education Pathway	Lucas, Jennifer	Full-Time	Instructor, Pharmacy (full-time)	New Position	New Hire	8/3/20		\$55,408.00	PhD	Midwestern University
General Education Pathway	Ruiz, Cynthia	Full-Time 43 Week	Instructor Dental Hygiene, (full-time)	Replacement	New Hire	8/3/20		\$55,408.00	Masters Degree	National Louis University
General Education Pathway	McCall, Catherine	Full-Time	Instructor, Emergency Medical Services (full-time)	Replacement	New Hire	8/3/20		\$54,054.00	Masters Degree	UW Whitewater
General Education Pathway	Brown, Jefflyn	Full-Time	Instructor, Nursing (full-time)	New Position	New Hire	8/4/20		\$55,408.00	Masters Degree	Capella University
General Education Pathway	Szatkowski, Amanda	Activity Facilitator	Activity Facilitator - NREMT Exams	Temporary	New Hire	8/6/20		\$0.00	Associates Degree	
General Education Pathway	Monahan, Kelly	Activity Facilitator	Activity Facilitator - NREMT Exams	Temporary	New Hire	8/6/20		\$0.00	High School Diploma	
General Education Pathway	Hornby, Frederick	Full-Time	Instructor, Emergency Medical Services (full-time)	Replacement	New Hire	8/10/20		\$71,774.00	High School Diploma	
General Education Pathway	Pietrzak, Joelle	Full-Time 43 Week	Instructor, Medical Lab Technician (full-time)	Retirement	New Hire	8/20/20		\$55,408.00	Bachelor's Degree	Marquette University
General Education Pathway	Buschhaus, Karl	Full-Time	Instructor, Electronic Engineering Technology (full-time)	Retirement	New Hire	8/20/20		\$55,408.00	PhD	University of New Hampshire School of Law
General Education Pathway	Hacker, Michael	Full-Time	Instructor, Architectural Design Technology (full-time)	Retirement	New Hire	8/20/20		\$55,408.00	Masters Degree	University Wisconsin - Milwaukee
General Education Pathway	Fang, Liwei	Part-Time	Instructor, Microbiology (part-time)	New Position	New Hire	8/24/20		\$28.13	PhD	UW - Milwaukee

Attachment 3-e Appointments
August 2020

General Education Pathway	Nora, Krystia	Part-Time	Instructor, English (part-time)	New Position	New Hire	8/24/20		\$28.13	PhD	Indiana University of Pennsylvania
General Education Pathway	Masannat, Siwar	Part-Time	Instructor, English (part-time)	New Position	New Hire	8/24/20		\$28.13	Masters Degree	George Mason University
General Education Pathway	Lucht, Caleb	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	8/24/20		\$28.13	High School Diploma	
General Education Pathway	Young, Justin	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	8/24/20		\$28.13	Associates Degree	MATC
General Education Pathway	Krieg, Caitlin	Part-Time	Instructor, Emergency Medical Services (part-time)	Replacement	New Hire	8/24/20		\$28.13	High School Diploma	
General Education Pathway	Taylor, Jean	Part-Time	Instructor, Electricity (part-time)	New Position	New Hire	8/24/20		\$28.13	High School Diploma	Milwaukee School of Languages
Information Technology	Davis, Pamela	Full-Time	Information Technology Consultant, Student Information Systems and CRM (full-time)	Replacement	New Hire	7/27/20		\$33.33	Associates Degree	MATC
Office of General Counsel	Diaz, Jared	Full-Time	Public Safety Specialist (full-time)	Replacement	New Hire	6/28/20		\$24.58	Bachelor's Degree	University of Houston - Downtown
Public Television	Martin, Grant	Full-Time	TV Engineer - Audio (full-time)	Replacement	New Hire	7/27/20		\$24.11	Bachelor's Degree	DePaul University
Retention & Completion	Day, Timber	Specially - Funded (Part-Time)	Student Services Specialist - Tutoring Services (part-time specially funded)	Replacement	New Hire	8/9/20	6/30/21	\$30.15	Masters Degree	Augsburg School
Retention & Completion	Garrett, Sienna	Part-Time	Tutor	Temporary	New Hire	8/10/20		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Alqadi, Noura	Part-Time	Tutor	Temporary	New Hire	8/10/20		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Madson, Bryan	Part-Time	Tutor	Temporary	New Hire	8/10/20		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Gutierrez, Sebastian	Part-Time	Tutor	Temporary	New Hire	8/10/20		\$13.00	High School Diploma	
Retention & Completion	Blank, Rebekah	Specially - Funded (Part-Time)	Nutrition Aide (part-time specially funded)	New Position	New Hire	8/10/20	1/31/21	\$17.00	Associates Degree	MATC
Retention & Completion	White, Otis	Full-Time	Coordinator, Campus Cards & IT Services (full-time)	Replacement	New Hire	8/10/20		\$60,456.00	Bachelor's Degree	University Wisconsin - Milwaukee
Student Services	Kelly, Courtney	Full-Time Limited Term	Coordinator, JobUp Grant (full-time specially funded)	Temporary	New Hire	7/12/20	6/30/22	\$61,000.00	High School Diploma	

Attachment 3-e
 Appointment Gender Ethnicity Breakdown by Division
 August 2020



Attachment 3-e
Change in Status
August 2020

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Academic Services	Veal, Josie	Full-Time	Program Accreditation Manager (full-time)	Replacement	Other	6/28/20		\$110,977.15	PhD	Marquette University
Academic Services	Wilks, Fifi	Full-Time	Coordinator, Advisory Committees & Curriculum	Replacement	Title to Title Transfer	8/24/20		\$63,500.00	Bachelor's Degree	Ottawa University
College Advancement	Moore, Kerry	Full-Time	Customer Service Representative - Call Center	Replacement	Promotion	8/17/20		\$29.13	Associates Degree	Milwaukee Area Technical College
College Advancement and Comm	Rodriguez, Deborah	Part-Time	PT Customer Service Representative - Call Center	Replacement		8/17/20		\$23.10	Masters Degree	Concordia University
Create Pathway	King-Smith, Theodore	Full-Time	Instructor, Audio Production (Full-Time)	New Position		8/17/20		\$55,408.00	PhD	University of Missouri
Create Pathway	Philaja, Molly	Full-Time Limited Term	Instructor, Interior Design (full-time limited term)	Temporary	Extension of Assignment	8/20/20	12/18/20	\$71,774.00	Bachelor's Degree	
Create Pathway	Schank, Tiffany	Full-Time	Instructor, Television and Video Production (Full-Time)	New Position	Promotion	8/24/20		\$55,408.00	Masters Degree	Marquette University
District Administration	Powell, Nina	Full-Time	Title IX Deputy & Student Complaints Administrator (full-time)	New Position	Promotion	7/12/20		\$86,000.00	Masters Degree	Marquette University
Enrollment Management	Vang, Chue	Full-Time	Coordinator, Credit for Prior Learning (full-time)	Replacement	Promotion	7/5/20		\$70,310.00	Masters Degree	Concordia University
Enrollment Management	Tanner, Nicole	Full-Time	Director, Admissions & Testing (full-time)	Replacement	Promotion	7/12/20		\$110,000.00	PhD	

Attachment 3-e
Change in Status
August 2020

Enrollment Management	Mozolik, Erik	Full-Time	Financial Aid Specialist (full-time)	Replacement	Promotion	7/19/20		\$30.15	Bachelor's Degree	Wisconsin Lutheran College
Enrollment Management	Beltran, Angel	Full-Time	Financial Aid Specialist (full-time)	Replacement	Promotion	7/19/20		\$30.15	Bachelor's Degree	University Wisconsin - Madison
Enrollment Management	Faulkner, Tameka	Full-Time	Student Services Specialist, CPLE	Replacement	Promotion	7/26/20		\$30.15	Associates Degree	MATC
Enrollment Management	Midthun, Steve	Full-Time	FT Financial Aid Specialist	Replacement		7/27/20		\$30.15		
Enrollment Management	Williams, Sophia	Full-Time	Manager, Campus Admissions Center - West Allis	Replacement	Other	8/2/20		\$83,000.00	Bachelor's Degree	Carroll University
Enrollment Management	Sally, Lenita	Full-Time	Admissions Navigator (full-time)	Replacement	Promotion	8/9/20		\$29.07	Associates Degree	MATC
Enrollment Management	Chadek, Jamey	Full-Time	Financial Aid Specialist (full-time)	Replacement	Promotion	8/9/20		\$30.15	Bachelor's Degree	University Wisconsin - Milwaukee
Enrollment Management	Chavers, Brittany	Full-Time	Student Services Specialist - CPLE	Replacement	Promotion	8/9/20		\$30.15	Bachelor's Degree	University of Wisconsin - Milwaukee
Enrollment Management	McGregory, Ti-sha	Full-Time	Admissions Navigator (full-time)	Replacement	Promotion	8/23/20		\$26.41	Associates Degree	MATC
Enrollment Management	Candelaria, Elena	Full-Time	Admissions Navigator (full-time)	Replacement	Promotion	8/23/20		\$27.74	Bachelor's Degree	UW Madison
Enrollment Management	Jones, Janell	Full-Time	Manager, Campus Admissions Center - Mequon (full-time)	Replacement	Promotion	8/23/20		\$79,000.00	Masters Degree	Concordia University

Attachment 3-e
Change in Status
August 2020

Facilities & Operations	Rhodes Sr, Anthony	Full-Time	Building Services Associate (full-time)	Replacement	Title to Title Transfer	6/28/20		\$21.82		
General Education Pathway	Barillas, Berta	Specially - Funded (Full-Time)	Academic Support Specialist - Bilingual (full-time specially funded)	New Position	Promotion	6/28/20		\$30.15	Masters Degree	University of Wisconsin
General Education Pathway	Leitl, Meghan	Full-Time	Coordinator, Curriculum Data (full-time)	Replacement	Promotion	7/26/20		\$61,000.00	Bachelor's Degree	University of Wisconsin - Oshkosh
General Education Pathway	Robles Estrada, Araceli	Full-Time	Executive Assistant to the VP of Learn (full-time)	Replacement	Promotion	7/26/20		\$51,000.00	Associates Degree	MATC
General Education Pathway	Echeveste, Celina	Full-Time	Instructor, Early Childhood Education (full-time)	Retirement	Promotion	8/3/20		\$77,229.00	Masters Degree	University of Wisconsin-Milwaukee
General Education Pathway	Ward-Dodds, Marlana	Full-Time	Instructor, Business Management (Full-time)	Retirement	Promotion	8/3/20		\$82,687.00	PhD	Concordia University
General Education Pathway	Voge, Kevin	Full-Time	Instructor, Human Resources (Full-Time)	Retirement	Promotion	8/3/20		\$82,687.00	Masters Degree	UW - Whitewater
General Education Pathway	Scott, Talaya	Full-Time	Instructor, Accounting	Replacement	Promotion	8/3/20		\$82,687.00	Masters Degree	Keller Graduate School of Management
General Education Pathway	Browning, Elizabeth	Full-Time 43 Week	Instructor, ESL (full-time)	Replacement	Promotion	8/3/20		\$77,229.00	Masters Degree	SIT Graduate Institute
General Education Pathway	Geddes, Lori	Full-Time Limited Term	Instructor, Economics (Full-time limited term)	New Position	Promotion	8/20/20	12/18/20	\$82,687.00	PhD	UW - Milwaukee
General Education Pathway	Stiemke, Bonnie	Full-Time 43 Week	Instructor, Speech (full-time)	New Position	Promotion	8/20/20		\$77,229.00	Masters Degree	UW - Milwaukee

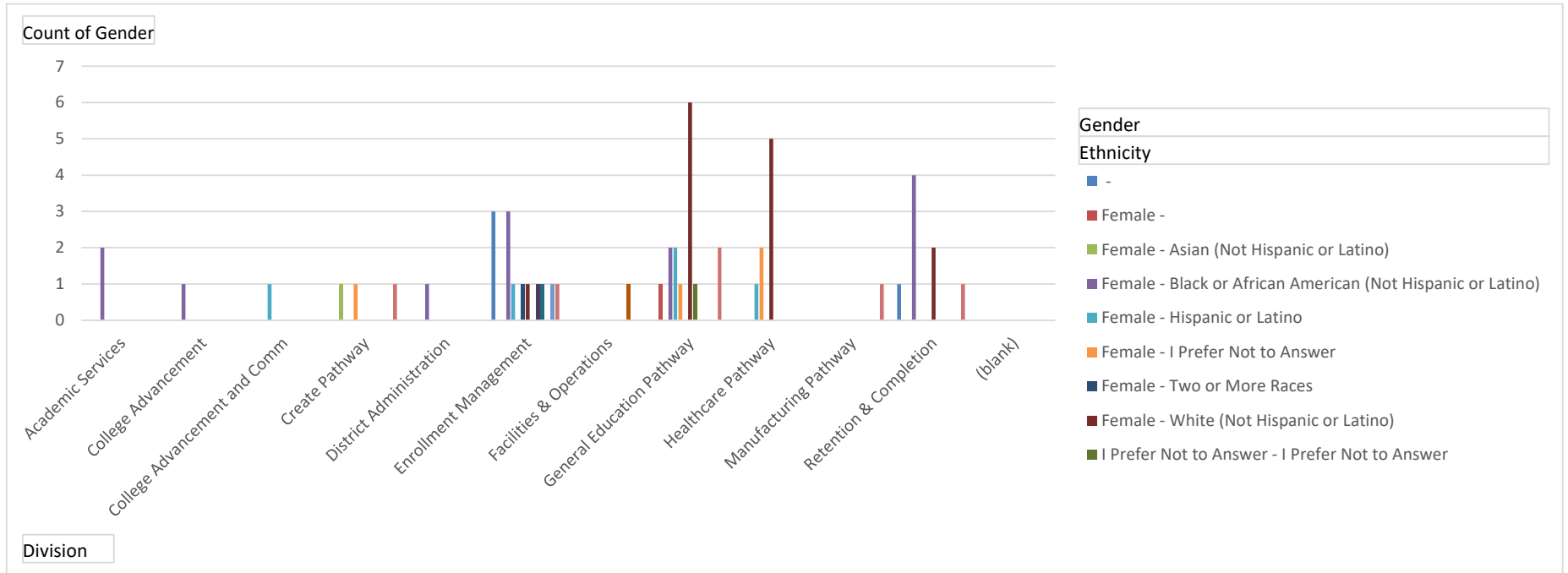
Attachment 3-e
Change in Status
August 2020

General Education Pathway	Beck, Darlene	Full-Time	Instructor, Nursing (full-time)	Replacement	Other	8/20/20		\$101,778.00	Masters Degree	
General Education Pathway	Plewa, Craig	Full-Time	Instructor, Truck Driving (full-time)	New Position	Promotion	8/20/20		\$71,774.00	High School Diploma	Hamilton High School
General Education Pathway	Gunderson, Sara	Full-Time	Instructor, Computer Electronics (full-time)	Retirement	Promotion	8/20/20		\$71,774.00	Associates Degree	MATC
General Education Pathway	McKnight, Maureen	Part-Time	Instructor, English (part-time)	New Position		8/21/20		\$39.21	PhD	UW-Milwaukee
General Education Pathway	Stojisavljevic, Thomas	Part-Time	Instructor, Economics (Part-time)	New Position	Other	8/24/20		\$39.21	Masters Degree	UW-Milwaukee
Healthcare Pathway	Broetzmann, Amy	Full-Time	Instructor, Surgical Technician (full-time)	New Position	Promotion	8/3/20		\$71,774.00	Bachelor's Degree	Wisconsin Lutheran College
Healthcare Pathway	Miller, Shelly	Full-Time Limited Term	Instructor, Dental Hygiene FT LTE	Acting Appointment		8/10/20	12/30/20			
Healthcare Pathway	Thiel, Robin	Full-Time	Instructor, Nursing (full-time)	Replacement	Other	8/20/20		\$79,956.00	Masters Degree	Concordia University
Healthcare Pathway	Andersen, Heather	Full-Time	Instructor, Nursing (full-time)	New Position	Other	8/20/20		\$77,229.00	Masters Degree	Herzing University
Healthcare Pathway	Radulovic, Tatyana	Full-Time	Instructor, Nursing (full-time)	New Position	Other	8/20/20		\$82,687.00	Masters Degree	Concordia University
Healthcare Pathway	Brachmann, Liz	Full-Time	Instructor, Nursing (full-time)	Replacement	Other	8/20/20		\$77,229.00	Masters Degree	Marian University

Attachment 3-e
Change in Status
August 2020

Healthcare Pathway	McFarlane, Voletta	Full-Time	Instructor, Nursing (full-time)	New Position	Other	8/20/20		\$77,229.00	Masters Degree	Grand Canyon University
Healthcare Pathway	Rodriguez, Maria Cristina	Part-Time	Instructor Dental Assistant	New Position		8/24/20		\$27.45		
Manufacturing Pathway	Rettig, Andrew	Part-Time	Instructor, Electricity (part-time)	New Position	Other	8/24/20		\$28.13	Bachelor's Degree	UW Plateville
Retention & Completion	Mrozek, Travis	Full-Time	Coordinator, Student Life (full-time)	Replacement	Promotion	6/28/20		\$64,000.00	Masters Degree	Concordia University
Retention & Completion	Cloyd, Tomia	Full-Time	Manager, Class Scheduling (full-time)	Replacement	Promotion	7/2/20		\$98,500.00	Masters Degree	Concordia University
Retention & Completion	Iggens, Jessica	Full-Time	Administrative Assistant III	Replacement		7/27/20		\$22.27		
Retention & Completion	HARVEY, P	Full-Time	Pathway Advisor - General Education (full-time)	Replacement	Promotion	8/9/20		\$34.92	Bachelor's Degree	
Retention & Completion	Dakwar, Siham	Full-Time	ELL/ESL Advisor (full-time)	Replacement	Promotion	8/9/20		\$31.63	Masters Degree	Cardinal Stritch University
Retention & Completion	Berry, Janell	Full-Time	Pathway Advisor - Community & Human Services	Replacement	Promotion	8/9/20		\$30.15	Associates Degree	MATC
Retention & Completion	Whitley, Amber	Full-Time	Coordinator, Instructional Scheduling & Assignments(full-	Replacement	Promotion	8/9/20		\$61,000.00	Bachelor's Degree	Concordia University
Retention & Completion	Russell, Connie	Full-Time	Coordinator, Instructional Scheduling & Assignments	Replacement	Promotion	8/10/20		\$64,691.61		

Attachment 3-e
 Change in Status Gender Ethnicity Breakdown by Division
 August 2020



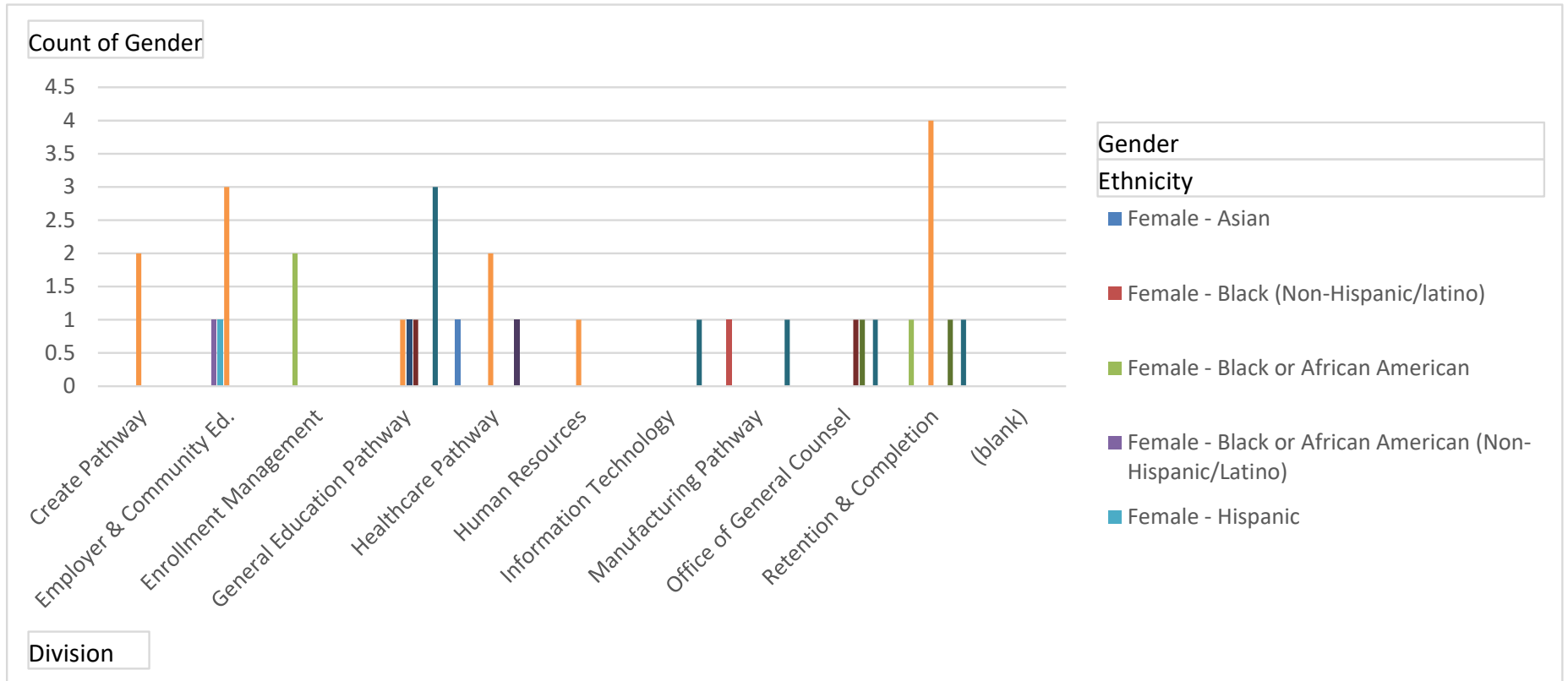
Attachment 3-e
 Separations
 August 2020

Division	Name (last, first)	Type of Separation	Separation			Full time / Part time	Date added to list
			Date	Cosmo ID	Title		
Create Pathway	Socha, Debra	Retirement	5/22/20	7013	Instructor	Full	7/23/2020
Create Pathway	Scheife, Susan	Resignation	4/15/20	13010	Instructor	Part	8/3/2020
Employer & Community Ed.	Lewis, Joy	Resignation	1/1/20	288196	Instructor	Part	6/29/2020
Employer & Community Ed.	Dutilly, Nelida	Resignation	7/9/20	6923	Instructor	Part	7/10/2020
Employer & Community Ed.	Abramowitz, Dena	Resignation	7/15/20	438	Instructor	Full	7/14/2020
Employer & Community Ed.	O'Neill, Patrice	Resignation	7/15/20	353544	Instructor	Part	7/16/2020
Employer & Community Ed.	Harris-Hodge, C. Elizabeth	Resignation	5/22/20	5742	Instructor	Part	7/16/2020
Enrollment Management	Sims, Belinda	Resignation	7/9/20	1155	Financial Aid Specialist	Part	6/29/2020
Enrollment Management	Freeman, Gloria	Resignation	7/17/20	670755	Accounting Specialist	Full	7/15/2020
General Education Pathway	Mehail, James	Resignation	5/20/20	17575	Instructor	Part	6/22/2020
General Education Pathway	Jackson, Roland	Resignation	8/9/18	1454430	Instructor	Part	6/24/2020
General Education Pathway	Pfander, Todd	Retirement	7/31/20	9740	Instructor	Full	6/26/2020
General Education Pathway	Jackson, Kenneth	Termination	7/1/20	1477414	Instructor	Part	7/1/2020
General Education Pathway	Hoynik, Beth	Resignation	1/24/20	16783	Instructor	Part	7/15/2020
General Education Pathway	Clare, Robert	Resignation	5/31/20	458915	Instructor	Part	8/10/2020
Healthcare Pathway	Pusheck, Lisa	Termination	6/12/20	236307	Instructor	Part	6/15/2020
Healthcare Pathway	Vang, Lyssa	Resignation	7/16/20	335583	Instructor	Part	7/17/2020
Healthcare Pathway	Timm, Carol	Resignation	7/31/20	542643	Instructor	Part	8/3/2020
Healthcare Pathway	Dettman, Richard	Retirement	12/18/20	274093	Instructor	Full	8/13/2020
Human Resources	Hojan, Elizabeth	End of Assignment	6/30/20	1045266	Senior Technician	Full	6/25/2020
Information Technology	Anderson, Zachariah	Termination	6/9/20	770501	Alternate Delivery Technician	Part	6/15/2020
Manufacturing Pathway	Balderas, Melanie	End of Assignment	6/30/20	655930	Administrative Assistant	Full	6/30/2020
Manufacturing Pathway	Behr, James	Resignation	7/7/20	541978	Instructor	Part	7/15/2020
Office of General Counsel	Ross, Thomas	Resignation	7/11/20	1360828	Public Safety Specialist	Part	6/17/2020
Office of General Counsel	Norton, Dante	Resignation	7/2/20	221981	Public Safety Specialist	Part	6/23/2020

Attachment 3-e
 Separations
 August 2020

Office of General Counsel	Rodriguez, Trinidad	Resignation	7/24/20	314653 Public Safety Specialist	Full	7/13/2020
Retention & Completion	Pusheck, Lisa	Termination	6/12/20	236307 Educational Assistant	Full	6/12/2020
Retention & Completion	Condon, Alissa	End of Assignment	7/30/20	1450778 Administrative Assistant	Part	6/30/2020
Retention & Completion	Kleyheeg, Linda	End of Assignment	7/30/20	564155 Administrative Assistant	Part	6/30/2020
Retention & Completion	Pimentel, Oscar	Resignation	7/24/20	1513156 Coordinator	Full	7/10/2020
Retention & Completion	Balcerzak, Eugene	Resignation	5/22/20	13927 Instructor	Part	7/13/2020
Retention & Completion	Karweik, Alisa	Resignation	8/7/20	1211156 Child Development Specialist	Part	8/7/2020
Retention & Completion	Grady, Damira	Resignation	8/31/20	1071141 Guidance Counselor	Full	8/10/2020

Attachment 3-e
 Separations Gender Ethnicity Breakdown by Division
 June 2020



Attachment 3-f

PROCUREMENT REPORT AUGUST 2020

The Procurement report consists of:

- Part I Procurements
- Part II Construction Contracts
- Part III Lease Agreements

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

I. Procurements

1. TRANSACT/iVALIDATE SCANNING PROGRAM – EMERGENCY PURCHASE - DISTRICTWIDE
Transact Campus
Phoenix, AZ
\$132,685.00
2. CHROMEBOOKS FOR DISTRIBUTION TO STUDENTS – EMERGENCY PURCHASE - DISTRICTWIDE
Multiple vendors – see below for details
\$743,893.96
3. WIFI HOTSPOTS FOR STUDENT USE - DISTRICTWIDE
T-Mobile USA Inc.
Bellevue, WA
\$89,250.00
4. ELECTRONICS ASSEMBLY LAB INSTRUMENTATION – M-WERC FACILITY
Newark
Chicago, IL
\$58,224.36
5. GOVERNMENTAL RELATIONS SERVICES - DISTRICTWIDE
Hubbard, Wilson & Zelenkova, LLC
Madison, WI
\$195,000.00 (\$65,000 annually for 3 years)
6. CARDIOVASCULAR ULTRASOUND SYSTEMS – MILWAUKEE CAMPUS
GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC
Chicago, IL
\$248,125.65
7. BANKING AND CREDIT CARD SERVICES - DISTRICTWIDE
US Bank
Milwaukee, WI
\$1,010,000.00 (approximately \$202,000.00 annually up to five years)

8. S BUILDING FIRE PANEL AND MASS NOTIFICATION – MILWAUKEE CAMPUS
Honeywell International
Oak Creek, WI
\$900,000.00
9. DAYCAB – OAK CREEK CAMPUS
Lakeside International Trucks Inc.
Milwaukee, WI
\$102,974.00
10. AERIAL LIFT AND TRUCK – MEQUON CAMPUS
All Access Equipment
Wilmington, MA
\$194,866.00

II. Construction Contract

1. RENOVATION AND REMODELING
DMC Print Shop Improvements
MATC Bid Reference #2020-016 – Project #2021105.01
Selzer-Ornst Construction Company
Milwaukee, WI
\$112,058.00
2. RENOVATION AND REMODELING
OCC Aviation & Hangar Roof Replacement
MATC Bid Reference #2020-014 – Project #2021110.01
Kaschak Roofing, Inc.
Milwaukee, WI
\$284,100.00
3. RENOVATION AND REMODELING
DMC Main Building Penthouse Wall Restoration & Roof Replacement
MATC Bid Reference #2020-015 – Project #2021110.02
Custom Restoration, Inc.
Sussex, WI
\$216,780.00
4. RENOVATION AND REMODELING
DMC 8th & Juneau Stormwater Pocket Park
MATC Bid Reference #2020-008R – Project #2018899.01
Selzer-Ornst Construction Company
Milwaukee, WI
\$211,299.00

5. RENOVATION AND REMODELING
DMC C Building Fire Protection Phase II
MATC Bid Reference #2020-011 – Project #2021102
Selzer-Ornst Construction Company
Milwaukee, WI
\$1,298,095.47

6. RENOVATION AND REMODELING
DMC Pathway Office Renovations C202-210 / M386-388
MATC Bid Reference #2020-012 – Project #2021103
Selzer-Ornst Construction Company
Milwaukee, WI
\$1,000,017.00

III. Lease Agreements
None

Part I: PROCUREMENTS

Item 1: TRANSACT/IVALIDATE SCANNING PROGRAM – EMERGENCY PURCHASE - DISTRICTWIDE

Background Information

An integral part of the College's Fall Re-Opening Plan is the contact investigation protocol, which requires the College's to effectively monitor students, staff and faculty who come into our buildings. Currently, without the Transact/iValidate software, the College uses an entire manual process which will not be at all effective for tracking larger numbers of entrants to MATC buildings. As a result, the College made the decision to direct CARES funding to purchase the Transact/iValidate software on an emergency basis, to electronically track all those entering our buildings.

Using Transact/iValidate, students can complete required COVID-19 safety and wellness training, affirm agreement to abide by the college's risk mitigation protocols, and receive an electronic credential, which is easily scanned as they enter the building. This tool will decrease wait times, and provide confirmation that all required re-entry tasks are complete, as well as provide an easily accessible list of those students and staff who entered the building on any given day.

In the absence of this tool, the College's efforts to combat the spread of COVID-19 would be compromised, which could result in class cancellation, building or campus closure, or worst case, revocation of the College's approval to continue fall 2020 in person classes.

This purchase was made under Emergency Purchase classification per WTCS rules which meets all state of Wisconsin Procurement Requirements.

This acts as notification to the MATC District Board of the purchase from Transact Campus of Phoenix, AZ for a cost of \$132,685.00.

Part I: PROCUREMENTS

Item 2: CHROMEBOOKS FOR DISTRIBUTION TO STUDENTS – EMERGENCY PURCHASE - DISTRICTWIDE

Background Information

MATC is responding to technology inequity during the COVID-19 crisis by providing free Chromebooks to many students in need. Without this technology, and the College's shift to a virtual format, these student's ability to continue their education would have been severely compromised. The Chromebooks purchased for spring distribution were considered an emergency purchase as MATC and the students had no opportunity to plan for the closure of the college and therefore access to libraries and computer labs.

The ability to meet this need has been possible, in part, through gifts from the community to the MATC Digital Divide fund; American Family Insurance donated \$40,000 specifically for Promise students.

1200 Chromebooks were distributed during the spring and summer semesters, and 2200 have been ordered for fall.

Chromebooks have been ordered from the following vendors:

- Vanguard – 2326 units
- Staples Technology Solutions – 700 units
- Douglas Stewart – 374 units

These purchases were made under the following contracts which meet all state of Wisconsin Procurement Requirements:

WI State contract 15-20400-905

Sourcewell cooperative contract 012320-SCC

This acts as notification to the MATC District Board of the purchases from Staples Technology Solutions of Chicago, IL, Vanguard Computers of Brookfield, WI and the Douglas Stewart Company of Madison, WI for a total cost of \$743,893.96

Part I: PROCUREMENTS

Item 3: WIFI HOTSPOTS FOR STUDENT USE - DISTRICTWIDE

Background Information

MATC is addressing Internet access inequity for our students by circulating 250 wireless hotspot devices from our Libraries. Sprint offers cellular hotspots with unlimited data plans for \$29.75/month per device. The hotspots will be cataloged by library personnel. Further the devices are configured and managed by MATC personnel in the event of loss. The result is that MATC is able to cost-effectively offer an Internet access option for those students most in need without Internet in their home.

This purchase will be made under WI State contract 505ENT-M17-WIRELESSPH-04 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from T-Mobile USA, of Bellevue, WA for a cost of \$89,250.00

Part I: PROCUREMENTS

Item 4: ELECTRONICS ASSEMBLY LAB IMPLEMENTATION – M-WERC FACILITIES

Background Information

The Electronic Technology department requests the purchase of Keysight electronics equipment for the electronics labs at the M-WERC (Midwest Energy Research Consortium) facilities located at 4201 N 27th Street, Milwaukee, WI 53216. This equipment will help to deliver the collaborative courses as agreed upon with M-WERC. This will provide our students with a uniform piece of testing equipment that matches the Milwaukee Campus for the electronics technology labs. The equipment also matches the specifications of our transfer University partners like MSOE (Milwaukee School of Engineering). The equipment will be utilized to test and record laboratory experiments in multiple courses in the electronics technology programs. This equipment will give our students the needed confidence in operating testing and recording equipment that is the same as the equipment used at MATC.

This purchase will be made under WI State contract WIS-CU007 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Newark, of Chicago, IL for a cost of \$58,224.36.

Part I: PROCUREMENTS

Item 5: GOVERNMENTAL RELATIONS SERVICES - DISTRICTWIDE

Background Information

The MATC Office of the General Counsel is responsible for the coordination of governmental relations services. The department is headed by the Vice-President and General Counsel who report to the College President.

Throughout the years, issues arise that require immediate attention and extensive, specialized areas of lobbying expertise. These issues are generally of such magnitude that the existing staff cannot focus the high-level attention that is required.

Therefore, the district wishes to engage the professional services of a reputable firm to represent the best interest of MATC.

A comprehensive approach will be required at the federal, state, county and local levels of government. This will include advocacy for district-wide issues and those of its four regional campuses.

This purchase will be made under MATC RFP 21-02 which meets all state of Wisconsin Procurement Requirements.

Using the criteria below, proposals were evaluated by assessment of how well the bidder completely and effectively responded to the RFP, as well as the degree of compliance requested, in addition to the affordability of the system proposed.

<u>Percentage</u>	<u>Criteria</u>
25 %	Historical record of successfully completing similar projects on time/within budget with emphasis on educational facility and longevity as a firm specializing in legislative lobbying activities.
20 %	Key professional members of the team who will be actively working on and responsible for the project. These professionals will be evaluated on their background, experience, qualifications, and their reputation for satisfactorily completing projects of a similar nature, scope and type. Include the resumes of these key members in your proposals.
15%	Methods, procedures and philosophy of your firm in providing legislative relations services.
5%	As a means of evaluating each proposer's MBE/WBE participation, two (2) criteria have been developed. The first deals with percentage of MBE/DBE participation. The second concerns the nature and importance of the MBE/WBE participation, i.e. the sub-consultants of an entire segment of the overall project.
15%	Experience with WTCS projects and procedures.
20%	Proposed fee.

Two (2) vendors were directly solicited and the bid was posted on DemandStar:

- Hubbard, Wilson & Zelenkova, LLC
- Michael Best Strategies

One (1) vendor responded:

- Hubbard, Wilson & Zelenkova, LLC

Positive action by the MATC District Board will result in a purchase from Hubbard, Wilson & Zelenkova, LLC, of Madison, WI for a cost of \$195,000.00 (\$65,000.00 annually for 3 years).

Part I: PROCUREMENTS

Item 6: CARDIOVASCULAR ULTRASOUND SYSTEMS – MILWAUKEE CAMPUS

Background Information

The MATC Echocardiography program requests the purchase of two VIVID E95 v203. cardiovascular ultrasound systems. These systems will replace 1 GE VIVID 7 (20-year-old technology) and 1 Acuson Siemens Sequioa (25 year technology).

These new systems will offer state-of-the-art medical imaging for students to experience real time *3D visualization* of the human heart and utilize *Strain Imaging*. The system provides improved resolution which enables more accurate evaluation of clinical and cardiac abnormalities, elevating the quality of student learning in the field of cardiology. This will allow CVTECH Echocardiography students to be better prepared for their off-site clinical experiences, and ultimately careers.

This purchase will be made under Intalere cooperative contract VQ10400 – U/S which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC, of Chicago, IL for a cost of \$248,125.65.

Part I: PROCUREMENTS

Item 7: BANKING AND CREDIT CARD SERVICES - DISTRICTWIDE

Background Information

The administration of Milwaukee Area Technical College requested proposals for Banking and Credit Card Services. The requirements for these services included: allowing the college to pay bills, investment of funds, payroll processing, receive and segregate funds by maintenance of separate accounts as well as others, and were defined in RFP 20-19. Please see below the specific functions that were requested in the RFP.

BANKING SERVICES

Designated Depository (State Statue 34.05)

Depository Locations:

- (1) Central
- (2) North
- (3) South
- (4) West

Safekeeping/Collateral Pledge

Properly Completed, Executed, and Timely Delivered Proposal Forms

Guaranteed Unit Pricing Proposed for the Three Year Contract Term

Acceptance of Terms and Conditions

Cancellation/Termination of Contract Terms

CASH OPERATIONS AND ACCOUNTS/REQUIRED SERVICES/COMPENSATION/INTEREST EARNINGS

Structure and Relationships of Cash Balance and Zero Balance Accounts

Payroll Direct Deposit Services

Funds Availability Schedule

Assigned and Identified Resource Personnel

Availability of Secure Depository Bags

Interest Bearing Accounts and Calculation Methodology

Cash and Depository Services

Wire Transfer Services

Lockbox Services

Monthly Account Analysis Statement Structure and Content

Free Checking Accounts to MATC Employees with Direct Payroll Deposit

Daily Reporting Services

Calendar Month Bank Statement Requirements

Monthly Bank Reconciliation Services

CREDIT CARD SERVICES

Visa, MasterCard, and Discover Transaction Processing via needed separation by Merchant Number

Monthly Fees via separate Statements by Merchant Number Bid Form

This purchase will be made under MATC RFP 20-19 which meets all state of Wisconsin Procurement Requirements.

Using the criteria below, proposals were evaluated by assessment of how well the bidder completely and effectively responded to the RFP, as well as the degree of compliance requested, in addition to the affordability of the system proposed.

Banking Services

<u>Percentage</u>	<u>Criteria</u>
50%	Total financial value of proposal to MATC
35%	Bank's ability to provide and maintain requested services including the following: <ol style="list-style-type: none"> a) Ability to meet technology needs of MATC b) Ability to provide and maintain requested account relationships and structure c) Commitment to provide requested collateral level on all demand and time deposits d) Commitment to provide dedicated resource personnel to services requested by MATC e) Commitment to provide services requested within the RFP with only fees listed in Banking Services Fee Form Bid Form during the term of the contract f) Branch locations suitable for the needs of MATC students and employees
5%	Efforts to utilize M/W/DBE, including, but not limited to, percentage and level/significance of participation
10%	Financial strength and stability

Credit Card Services

<u>Percentage</u>	<u>Criteria</u>
50%	Total financial value of proposal to MATC
35%	Merchant services provider's ability to provide and maintain requested services including the following: <ol style="list-style-type: none"> a) Customer support relating to transaction retrieval reports, dispute resolutions, collections, training and settlement services b) Ability to provide, by merchant number, separate monthly statements of fees with the same level of detail required on Credit Card Services Proposal Fee Form Providing a list of serviceable Visa, MasterCard, and Discover Consumer and Commercial rate risk categories not specified in Credit Card Services Proposal Fee Form and all related fees c) Identifying interchange, franchise and processing fees related to "On Us" transactions Commitment to provide services specified within Credit Card Proposal Fee Form with fees only listed in Credit Card Proposal Form during the term of the contract
5%	Efforts to utilize M/W/DBE, including, but not limited to, percentage and level/significance of participation
10%	Financial strength and stability

Six (6) vendors were directly solicited and the bid was posted on DemandStar:

- Heartland Payment
- Wells Fargo
- JP Morgan
- US Bank
- BMO Harris
- Clear Pay Financials Systems/ISO Merchant Service provider for Wells Fargo

Five (5) vendor5 responded:

- Johnson Financial
- US Bank
- JP Morgan
- Associated Bank/Fiserv
- Wells Fargo

Positive action by the MATC Board will result in a purchase from **US Bank** for **Credit Card Services** at the cost of approximately \$202,000 annually for a minimum of three (3) years, with the option to extend the agreement two (2) additional years.

Banking Services were also awarded to US Bank. There is no cost to the college for this service as historically the interest earned from MATC's accounts is in excess of any fees the bank would charge.

Part I: PROCUREMENTS

Item 8: S BUILDING FIRE PANEL AND MASS NOTIFICATION – MILWAUKEE CAMPUS

Background Information

The S Building currently has an old Honeywell Legacy Fire Alarm System using an old FS90 panel for its control and an old JCI Mass Notification System. This proposal is to incorporate both the Fire Alarm and Mass Notification Systems under Honeywell controls through their new XLS300 system and Honeywell EBI controller. As part of this project, the existing fire alarm and mass notification system devices and panels will be updated in all spaces of the building and routed through the Fire EBI located in the M Building where information can be viewed between campuses and with Public Safety.

The installation includes all new controllers, smoke detectors, speaker strobes, duct detectors, wiring, and annunciator panels. The existing fire alarm and mass notification systems will be completely removed from the building during this upgrade.

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

Positive action by the MATC Board will result in a purchase from Honeywell International of Oak Creek, WI for the cost not to exceed of \$900,000.00.

Price Breakout

Base Project: DMC S Bldg Mass Notification / Fire Alarm System - \$900,000.00

Part I: PROCUREMENTS

Item 9: DAYCAB – OAK CREEK CAMPUS

Background Information

MATC Truck Driving Program is requesting approval for the purchase of a 2021 International RH613 6x4 (RH61F) DayCab Tractor.

Currently, there are (6) six DayCab diesel trucks operating in the truck driving program. Two trucks are 10 years old; four trucks are 9 years old. Some of these trucks need to be replaced soon due to safety concerns and out of service violations per Federal requirements. The college is spending a lot of money on the repairs of this old equipment to keep them operational and safe.

This specific truck will have repair costs covered in the purchase price during the duration of the manufacturers' warranties on all of its components. There will be very little operational costs except for fuel associated with this truck during this time.

The Truck Driving Advisory Board has recommended the purchase of the new truck. The industry and trucking companies that hire our students, turn their trucks over within 5 years old. Our equipment is outdated and is not current in industry.

According to ATRI (American Transportation Research Institute) truck repairs cost an estimated \$15,000 annually and with used trucks, that number can even be more. This amount does not include maintenance costs, only repair. After treatment emission parts are very expensive for our current equipment. With the new requested truck, these parts and systems are all covered during the manufacturers' warranties.

This purchase will be made under Navistar Sourcewell contract #081716-NVS which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Lakeside International Trucks Inc., of Milwaukee, WI for a cost of \$102,974.00.

Part I: PROCUREMENTS

Item 10: AERIAL TRUCK AND LIFT – MEQUON CAMPUS

Background Information

The Landscape Horticulture Associate Degree Program, along with the State Registered Arborist Apprenticeship program request the purchase of an aerial truck and lift. Due to the explosive growth of the apprenticeship program, along with changes to the curriculum at the state level, an aerial lift has become a necessity for the apprenticeship program. This aerial lift will be used during instruction as part of tree pruning and removal processes both on and off campus. It is imperative that the lift has the capability of being easily offloaded and drivable, but also mounted to a vehicle with towing capabilities. This will allow the instructor to drive the lift to sites off campus, while also towing an equipment trailer.

This purchase will be made under MATC Bid 20-21 which meets all state of Wisconsin Procurement Requirements.

Two (2) vendors were directly solicited and the bid was posted on DemandStar:

- All Access Equipment
- Tracked Lifts, Inc.

One (1) vendors responded:

- All Access Equipment

Positive action by the MATC District Board will result in a purchase from All Access Equipment, of Wilmington, MA for a cost of \$194,866.00.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC Print Shop Improvements
MATC Bid Reference #2020-016 – Project #2021105.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project deals with the renovation of the existing Print Shop located on the First Floor of the Main Building at the Downtown Campus.

This Print Shop is proposed to have new flooring within the primary work area, remodeled ADA accessible unisex restroom, new kitchenette.

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 August 11, 2020 with the following results which include the Base Bid and Alternates 1, 2, 3 and 6.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- Creative Constructors, LLC \$ 211,900.00
- **Selzer-Ornst Construction Company \$ 112,058.00***
- Wm Sackerson Construction.....\$ 160,500.00

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
OCC Aviation & Hangar Roof Replacement
MATC Bid Reference #2020-014 – Project #2021110.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project deals with the complete removal and replacement of roofing systems from both the Oak Creek Campus Aviation Center Classroom Building and connected Airplane Hangar.

This will include new prefinished metal trim and enclosure panels.

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 August 12, 2020 with the following results which include the Base Bid and Allowance.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- FJA Christiansen Roofing Co.....\$ 298,778.00
- **Kaschak Roofing, Inc.....\$ 284,100.00***
- Langer Roofing & Sheet Metal, Inc.....\$316,600.00
- Roofed Right America.....\$322,611.00

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: RENOVATION AND REMODELING
DMC Main Building Penthouse Wall Restoration & Roof Replacement
MATC Bid Reference #2020-015 – Project #2021110.02

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 deals with the complete removal and replacement of roofing systems and restoration of masonry walls for existing Penthouses located on the Main Building Roof at the Downtown Milwaukee Campus.

This will include replacing terracotta roof copings with new prefinished metal copings, new roof drains and metal flashing.

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 August 12, 2020 with the following results which include the Base Bid and Alternates 1, 3, and Allowance.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- Berglund Construction Co.....\$ 245,000.00
- **Custom Restoration, Inc.....\$ 216,780.00***
- KMI Construction, LLC.....\$ 273,950.00

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 4: RENOVATION AND REMODELING
DMC 8th & Juneau Stormwater Pocket Park
MATC Bid Reference #2020-008R – Project #2018899.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project deals with improvements to the campus entrance at 8th Street and Juneau. The project includes demolition of the existing building and site restoration and installation of a pocket park, including vegetative screening from the remaining facilities storage areas and garages. This project is supported by grants from the Milwaukee Metropolitan Sewerage District and Fund for Lake Michigan for stormwater capture design and native plantings and education.

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 August 13, 2020 with the following results which include the Base Bid only.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- A.J. Heinen.....\$ 241,050.00
- Creative Constructors.....\$ 215,900.00
- Dakota Intertek.....\$ 247,647.00
- Payne & Dolan.....\$ 255,000.00
- **Selzer Ornst Construction Company.....\$ 211,299.00***
- Super Western.....\$ 369,526.00
- Zignego Co.....\$ 299,710.00

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 5: RENOVATION AND REMODELING
DMC C Building Fire Protection Phase II
MATC Bid Reference #2020-011 – Project #2021102

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project deals with C-Building Fire Protection Phase 2 consisting of installing the remainder of the sprinkler piping infrastructure, sprinkler heads, electrical and any ceiling modifications needed to accommodate the new fire protection for the lower level parking structure, upper level parking structure, level 1, level 3, level 5 & penthouses.

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 August 13, 2020 with the following results which include the Base Bid and Alternates 1,5,7 and 8.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- **Selzer-Ornst Construction Company.....\$ 1,298,095.47***

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 6: RENOVATION AND REMODELING
DMC Pathway Office Renovations C202-210 / M386-388
MATC Bid Reference #2020-012 – Project #2021103

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project deals with the Pathways Office renovations being undertaken to support student success and delivery of Guided Pathways services. This bid includes the renovation of the adjacent rooms C200, C202, C204, C208, and C210 into an adjoined functional office suite for the Creative Arts, Design & Media Pathway and the General Education Pathway. Likewise, similar renovations are being conducted in spaces M386, M388 and M301A to support the delivery of academic advising and retention services for the STEM and Business Management Pathways.

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 August 13, 2020 with the following results which include the Base Bid and Alternates 1,2,3,3A,4,5,6.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- Creative Constructors..... \$ 1,031,600.00
- **Selzer-Ornst Construction Company \$ 1,000,017.00**

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

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

AFFIRMATIVE ACTION REPORT
OF
MILWAUKEE AREA TECHNICAL COLLEGE

For the Period
April 1, 2020 – June 30, 2020



Submitted by:
Dr. Vicki Martin
Prepared by:
Joshua M. Kuhn

INTRODUCTION

This report provides an analysis of employment statistics for the Milwaukee Area Technical College for the period April 1, 2020 through June 30, 2020 compared to the District Labor Force. The report includes a general summary page, which highlights statistical data on the district workforce, MATC workforce, ethnic/racial minority workforce, and female employees.

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

STATISTICAL HIGHLIGHTS

April 30, 2020 – June 30, 2020

DISTRICT STATISTICS

District Labor Force	
497,707	
Full-Time Regular and Funded Employees	1185
New Full-Time Employees	6

PROFILE OF FULL-TIME EMPLOYEES

Average Length of Service (Years)	13.59
Percent Minority	41.10
Percent Female	57.22

MAJOR FINDINGS

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

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

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

In the **Secretarial/Clerical** category, no underutilization exists.

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

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

In the **Technical/Paraprofessional** category, underutilization exists in the Asian population.

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

April 1, 2020 – June 30, 2020

INTERNAL COMPLAINTS	
Pending Cases	NATURE OF CASE
0	Sexual Harassment
9	Discrimination/Harassment/Hostile Work Environment/Retaliation
TOTAL = 9	
<ul style="list-style-type: none"> • 3 Cases were <u>Processed</u> between April 1, 2020 and June 30, 2020 • 2 Cases were <u>Dismissed</u> between April 1, 2020 and June 30, 2020 • 0 Cases were <u>Resolved</u> between April 1, 2020 and June 30, 2020 • 0 Cases <u>Required Further Action</u> between April 1, 2020 and June 30, 2020 	
EEOC/ERD/OCR AGENCY COMPLAINTS	
Number of Complaints	NATURE OF COMPLAINT
17	Age/Race/ Sex/Retaliation/ Disability/Discrimination
3	Labor Standards
2	Arrest/Conviction Record
1	Age/Race/Sex/Disability Discrimination or Retaliation (Student)
TOTAL = 23	
<ul style="list-style-type: none"> ▪ 1 Case was <u>Filed</u> between April 1, 2020 and June 30, 2020 ▪ 3 Cases were <u>Dismissed</u> between April 1, 2020 and June 30, 2020 ▪ 1 Case was <u>Resolved</u> between April 1, 2020 and June 30, 2020 	
COURT CASES	
Pending Cases	NATURE OF CASE
0	Personal Injury
1	Other
TOTAL = 1	
<ul style="list-style-type: none"> ▪ 0 Cases were <u>Filed</u> between April 1, 2020 and June 30, 2020 ▪ 0 Case was <u>Dismissed</u> between April 1, 2020 and June 30, 2020 ▪ 1 Cases were <u>Resolved</u> between April 1, 2020 and June 30, 2020 	

GLOSSARY OF TERMS

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

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

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

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

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

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

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

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

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

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

HANDICAPPED/DISABLED: groups mean individuals who:

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

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

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

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

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

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

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

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

EEO JOB CATEGORIES:

Executives/Managerial/Administrative (EEO 1): Occupations in which employees set broad policies, exercises overall responsibility for execution of these policies, or direct individual departments or special phases of the agencies' operations, or provide specialized consultation on a region, district or area basis. Includes: department heads, bureau chiefs, divisions chiefs, directors, deputy directors, controllers, examiners, wardens, superintendents, unit supervisors, sheriffs, police and fire chiefs and inspectors and kindred workers.

Faculty (EEO 2): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience or other training which provides comparable knowledge. Includes: teachers or instructors, police and fire captains and lieutenants and kindred workers.

Professional Non-instructional (EEO 3): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience or other training which provides comparable knowledge. Includes: personnel and labor relations workers, social workers, doctors, psychologists, registered nurses, economists, dietitians, lawyers, system analysts, accountants, engineers, employment and vocational rehabilitation counselors, teachers or instructors, police and fire captains and lieutenants and kindred workers.

Secretarial/Clerical (EEO 4): Occupations in which workers are responsible for internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office. Includes: bookkeeper, messengers, office machine operators, clerk-typists, stenographers, court transcribers, hearing reporters, statistical clerks, dispatchers, license distributors, payroll clerks and kindred workers.

Technicians/Paraprofessionals (EEO 5): Occupations which require a combination of basic scientific and technical knowledge and manual skill which can be obtained through specialized post-secondary school education or through equivalent on-the-job training. Includes: computer programmers and operators, draftsmen, surveyors, licensed practical nurses, photographers, radio operators, technical illustrators, technicians (medical, dental, electronic, physical sciences), assessors, inspectors, police and fire sergeants and kindred workers.

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

Skilled Trades (EEO 6): Occupations in which workers perform jobs which require special manual skill and a thorough and comprehensive knowledge of the processes involved in the work which is required through on-the-job training and experience or through apprenticeship or other formal training programs. Includes: mechanics or repairmen, electrician, heavy equipment operators, stationary engines, skilled machining occupations, carpenters, compositors and typesetters and kindred workers.

Service/Maintenance (EEO 7): Occupations in which workers perform duties which result in or contribute to the comfort, convenience, hygiene or safety of the general public or which contribute to the upkeep and care of buildings, facilities or grounds of public property. Workers in this group may operate machinery. Includes: chauffeurs, laundry and dry cleaning operatives, truck drivers, bus drivers, garage laborers, custodial personnel, gardeners and groundskeepers, refuse collectors, construction laborers.

Attachment 3-g

CATEGORY	TOTAL			Black		Hispanic		Am. Indian		Hawaiian		Asian		Minorities	
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Service, Maintenance															
Current	102	43	42.16	57	55.88	6	5.88	1	0.98	0	0.00	0	0.00	64	62.75
District Labor Force	47,467	25,079	52.83	12,035	25.35	7,998	16.85	128	0.27	0	0.00	1,307	2.75	22,322	47.03
% Difference (+ or -)			-10.67		30.53		-10.97		0.71		0.00		-2.75		15.72
Underutilization			Yes		No		Yes		No				Yes		No
Skilled Craft															
Current	10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
District Labor Force	10,310	3,532	34.26	2,314	22.44	3,368	32.67	0	0.00	0	0.00	436	4.23	6,231	60.44
% Difference (+ or -)			-34.26		-22.44		-32.67		0.00		0.00		-4.23		-60.44
Underutilization			Yes		Yes		Yes						Yes		Yes
Technical															
Current	134	73	54.48	21	15.67	13	9.70	3	2.24	0	0.00	7	5.22	44	32.84
District Labor Force	9,492	3,240	34.13	1,054	11.10	253	2.67	0	0.00	0	0.00	698	7.35	2,010	21.18
% Difference (+ or -)			20.35		4.57		7.03		2.24		0.00		-2.13		11.66
Underutilization			No		No		No		No		No		Yes		No
District Totals															
Current	1185	678	57.22	311	26.24	107	9.03	13	1.10	1	0.08	55	4.64	487	41.10
District Labor Force	497,707	249,174	50.06	90,447	18.17	58,317	11.72	1,864	0.37	16	0.00	17,932	3.60	176,741	35.51
% Difference (+ or -)			7.16		8.07		-2.69		0.73		0.08		1.04		5.59
Underutilization			No		No		Yes		No		No		No		No

Attachment 4-a

\$22,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2020-21C

**RESOLUTION AUTHORIZING THE SALE OF \$22,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020-21C
(F0143-08-20)**

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$22,500,000.00 for the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2020-2021, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2020-2021 building remodeling and improvement program, along with paying certain costs of issuance (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on June 23, 2020, the District authorized the issuance of \$22,500,000.00 General Obligation Promissory Notes, Series 2020-21C (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated August 17, 2020 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

WHEREAS, it is now expedient and necessary for the District to issue its general obligation promissory notes in the amount of \$22,500,000.00 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, dated September 15, 2020 (the “Continuing Disclosure Agreement”), executed and 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 September 15, 2020;

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

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

“Fiscal Agent” shall mean the Treasurer of the District;

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$22,500,000.00 General Obligation Promissory Notes, Series 2020-21C of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on June 23, 2020;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$22,500,000.00 General Obligation Promissory Notes, Series 2020-21C, of the District;

“Public Purposes” shall mean the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2020-2021, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2020-2021 building remodeling and improvement program, along with paying certain costs of issuance;

“Purchase Price” shall mean \$23,385,820.41 (\$22,500,000.00 par amount of Notes, plus premium of \$926,282.90, less underwriter's discount of \$40,462.49);

“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 Fifth Third Securities, Inc.

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 \$22,500,000.00; 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 Twenty-Two Million Five Hundred Thousand Dollars (\$22,500,000.00) 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 2020-21C”; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2020.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
December 1, 2020	\$6,920,000	3.00%
June 1, 2021	\$2,870,000	2.00%
June 1, 2022	\$2,990,000	2.00%
June 1, 2023	\$3,110,000	2.00%
June 1, 2024	\$3,240,000	2.00%
June 1, 2025	\$3,370,000	3.00%

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

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

The Notes shall be executed in the name of the District by the manual signatures of (i) the Chairperson or the Vice Chairperson and (ii) the Secretary, 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 2020-21C, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2019	\$7,036,723.33
2020	\$3,186,600.00
2021	\$3,248,000.00
2022	\$3,307,000.00
2023	\$3,373,500.00
2024	\$3,420,550.00

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

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

There be and there hereby is appropriated from taxes levied by the District in anticipation of the issuance of the Notes and other funds of the District on hand a sum sufficient to be deposited in the Debt Service Fund to meet payments with respect to debt service due for the year 2020.

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the "Debt Service Fund for \$22,500,000.00 General Obligation Promissory Notes, Series 2020-21C, dated September 15, 2020" (the "Debt Service Fund"), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

Section 9. Deposits and Investments. The Debt Service Fund shall be kept apart from moneys in the other funds and accounts of the District and the same shall be used for no purpose other than the prompt payment of principal of and interest on the Notes as the same becomes due and payable. All moneys therein shall be deposited in special

and segregated accounts in a public depository selected under Chapter 34 of the Wisconsin Statutes and may be temporarily invested until needed in legal investments subject to the provisions of Sections 66.0603(1m) and 67.10(3) of the Wisconsin Statutes. All income derived from such investments shall be regarded as revenues of the District. No such investment shall be in such a manner as would cause the Notes to be “arbitrage bonds” within the meaning of Section 148 of the Code or the Regulations of the Commissioner of Internal Revenue thereunder.

The District Treasurer shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such certifications as are necessary to permit the conclusion that the Notes are not “arbitrage bonds” under Section 148 of the Code or the Regulations of the Commissioner of Internal Revenue thereunder.

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

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

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

(a) Each maturity of Notes will be issued as a single Note in the name of the Securities Depository, or its nominee, which will act as depository for the Notes. During the term of the Notes, ownership and subsequent transfers of ownership will be reflected by book entry on the records of the Securities Depository and those financial institutions for whom the Securities Depository effects book entry transfers (collectively, the “Participants”). No person for whom a Participant has an interest in Notes (a “Beneficial Owner”) shall receive bond certificates representing their respective interest in the Notes except in the event that the Securities Depository or the District shall determine, at its option, to terminate the book-entry system described in this Section. Payment of principal of, and interest on, the Notes will be made by the Fiscal Agent to the Securities Depository which will in turn remit such payment of principal and interest to its Participants which will in turn remit such principal and interest to the Beneficial Owners of the Notes until and unless the Securities Depository or the District elect to terminate the book entry system, whereupon the District shall deliver bond certificates to the Beneficial

Owners of the Notes or their nominees. Note certificates issued under this Section may not be transferred or exchanged except as provided in this Section.

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

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

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

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

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

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

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

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

Notes.

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

Section 15. Defeasance. When all Notes have been discharged, all pledges, covenants and other rights granted to the owners thereof by this Resolution shall cease. The District may discharge all Notes due on any date by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or

guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government ("Government Obligations"), or of securities wholly and irrevocably secured as to principal and interest by Government Obligations and rated in the highest rating category of a nationally recognized rating service, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on each of said Note to its maturity or, at the District's option, if said Note is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of each such Note at maturity, or at the District's option, if said Note is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of all prepayable Notes on such date has been duly given or provided for.

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

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

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

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

Section 18. Amendment to Resolution. After the issuance of any of the Notes, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Notes have been paid in full as to both principal and interest, or discharged as

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: August 25, 2020.

Mark Foley
Chairperson of the District

Attest:

Kahri Phelps Okoro
Secretary of the District

Recorded on August 25, 2020.

Kahri Phelps Okoro
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
\$ _____ GENERAL OBLIGATION PROMISSORY NOTE,
SERIES 2020-21C

<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__	September 15, 2020	\$ _____	

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 September 15, 2020 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 December 1, 2020.

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 \$22,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2020-2021, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2020-2021 building remodeling and improvement program, along with paying certain costs of issuance (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 August 28, 2020, which resolution is recorded in the official book of its minutes for said date.

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____
Chairperson of the District

Attest: _____
Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College District

Final Pricing Summary
August 25, 2020

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 District

Results of Competitive Bids

\$22,500,000 General Obligation Promissory Notes, Series 2020-21C

Bids Received by 9:30 AM (CT)

Tuesday, August 25, 2020

Rank	Bidder	True Interest Cost
1	Fifth Third Securities, Inc.	0.3991%
2	BNYMellon Capital Markets	0.4059%
3	J.P. Morgan Securities LLC	0.4115%
4	Piper Sandler & Co.	0.4135%
5	FHN Financial Capital Markets	0.4258%
6	KeyBanc Capital Markets	0.4276%
7	Northland Securities, Inc.	0.4305%
8	Mesirow Financial, Inc.	0.4358%
9	Huntington Securities, Inc.	0.4556%
10	INTL FCStone Financial Inc.	0.4697%
11	Citigroup Global Markets, Inc.	0.4711%

Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2020-21C
Amount:	\$22,500,000
Dated & Settlement Date:	September 15, 2020
Maturities:	December 1, 2020; June 1, 2021-2025
First Interest Payment:	December 1, 2020
First Call Date:	Noncallable
Moody's Rating:	Aa1
True Interest Cost:	0.3991%
Winning Bidder/Purchaser:	Fifth Third Securities, Inc.



Milwaukee Area Technical College District

2020-21 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS											FUTURE DEBT PAYMENTS	Actual 2020 Levy:	TOTAL DEBT MILL RATE	
		FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY		Projected 2021 Levy:		
		\$1,500,000 SERIES	\$1,500,000 SERIES	\$22,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES		\$43,000,000		
	2020-21A	2020-21B	2020-21C	2020-21D	2020-21E	2020-21F	2020-21G	2020-21H	2020-21I	2020-21J	2020-21K	2020-21L		COMBINED DEBT PAYMENTS		
	Dated 7/15/20	Dated 8/12/20	Dated 9/15/20	Dated 10/15/20	Dated 11/12/20	Dated 12/15/20	Dated 1/6/21	Dated 2/10/21	Dated 3/10/21	Dated 4/15/21	Dated 5/12/21	Dated 6/10/21				
	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable				
	incl. 2012 OPEB	Average: 1.86%	Average: 1.78%	Average: 2.39%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%	(a)		(b)	
2020	\$35,871,658	\$10,011	\$8,099	\$7,036,723									\$0	\$42,926,491	\$0.54145	
2021	\$31,851,844	\$26,500	\$26,750	\$3,186,600	\$67,667	\$63,167	\$57,667	\$54,167	\$48,500	\$43,500	\$37,667	\$33,167	\$28,500	\$6,732,667	\$42,258,360	\$0.54145
2022	\$24,170,213	\$374,750	\$374,125	\$3,248,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$10,812,667	\$42,606,754	\$0.53650
2023	\$14,877,200	\$518,000	\$516,500	\$3,307,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$18,776,267	\$42,818,967	\$0.53917
2024	\$5,775,150	\$508,000	\$506,500	\$3,373,500	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$28,202,567	\$43,009,717	\$0.54158
2025	\$712,260	\$151,500	\$150,750	\$3,420,550	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$37,408,467	\$43,220,527	\$0.54423
2026	\$720,665													\$42,620,667	\$43,341,332	\$0.54575
2027	\$727,453													\$42,620,667	\$43,348,119	\$0.54584
2028	\$737,464													\$42,620,667	\$43,358,130	\$0.54596
2029	\$740,620													\$42,620,667	\$43,361,287	\$0.54600
2030	\$747,005													\$42,620,667	\$43,367,672	\$0.54608
2031	\$756,538													\$42,620,667	\$43,377,204	\$0.54620
2032	\$759,155													\$42,620,667	\$43,379,822	\$0.54624
2033														\$42,620,667	\$42,620,667	\$0.53668
	\$118,447,223	\$1,588,761	\$1,582,724	\$23,572,373	\$1,675,667	\$1,671,167	\$1,665,667	\$1,662,167	\$1,656,500	\$1,651,500	\$1,645,667	\$1,641,167	\$1,636,500	\$442,897,967	\$602,995,048	

(a) Future borrowing assumptions:

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

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

(b) Mill rate based on 2019 Equalized Valuations (TID-OUT) of \$79,415,980,799 with annual growth of 0%.

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

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

14 Aug 2020

New York, August 14, 2020 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$22.5 million General Obligation Promissory Notes, Series 2020-21C. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have \$136.5 million of outstanding GOULT debt, all rated by Moody's. The outlook is stable.

RATINGS RATIONALE

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

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

- Significant improvement in resident demographic profile
- Enhanced budgetary flexibility that could arise from growing enrollment or relaxed statutory restrictions on raising local revenue

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

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

LEGAL SECURITY

Debt service on the district's general obligation debt, including the current notes, is secured by its pledge to levy a designated property tax not limited by rate or amount.

USE OF PROCEEDS

Proceeds will finance various building remodeling and improvement projects, as well as equipment purchases.

PROFILE

Milwaukee Area Technical College District is one of the largest technical college systems in Wisconsin (Aa1 stable), providing vocational education to residents of Milwaukee County (Aa2 stable), the majority of Ozaukee County (Aaa stable) and small portions of several other surrounding suburban counties.

METHODOLOGY

The principal methodology used in this rating was US Local Government General Obligation Debt published in July 2020 and available at https://www.moodys.com/researchdocumentcontentpage.aspx?docid=PBM_1230443. Alternatively, please see the Rating Methodologies page on www.moodys.com for a copy of this methodology.

REGULATORY DISCLOSURES

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

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

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Attachment 4-b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020-21D
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0144-08-20)**

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021; 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 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021; 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: August 25, 2020.

Mark F. Foley, Chairperson

Attest:

Kahri Phelps Okoro, District Secretary

Recorded on August 25, 2020.

Kahri Phelps Okoro, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on August 25, 2020, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020-21D, 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 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021.

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: August 25, 2020.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Attachment 4-c

RESOLUTION TO APPROVE BUILDING TRADES PAY ADJUSTMENT

Resolution (F0145-08-20)

WHEREAS, MATC District Board policy C0901 specifies that salaries for MATC skilled trades employees shall be determined by the current prevailing rates for respective job classifications as reported by the Milwaukee Building and Construction Trades Council, and that all salary increases are subject to District Board approval; and

WHEREAS, the Milwaukee Building and Construction Trades Council reports that the prevailing wage rates for the applicable skilled trade positions as follows (New Rate):

Name	Title	Old Rate	New Rate	% Inc	Eff Date
Finnessy, Scott	Painter	33.30	34.80	4.50%	6/1/2020
Jaskolski, David	Electrician	41.03	42.84	4.41%	6/1/2020
Klaver, Patrick	Carpenter	38.29	38.97	1.78%	6/1/2020
Kolp, Matthew	Steamfitter	46.89	47.79	1.92%	6/1/2020
Mortensen, Raymond	Sheet Metal Worker	45.44	47.44	4.40%	6/1/2020
Poull, Eric	Steamfitter	46.89	47.79	1.92%	6/1/2020
Prudhomme, Daniel	Electrician	45.13	47.12	4.41%	6/1/2020

BE IT RESOLVED, therefore, that the Milwaukee Area Technical College District Board hereby accepts and approves the compensation rates specified above as “New Rate” for MATC employees in the classifications of Carpenter, Electrician, Painter, Sheet Metal Worker and Steamfitter effective as noted above.



POLICY

Title: EQUAL OPPORTUNITY, HARASSMENT AND NONDISCRIMINATION	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	Original Adoption: 5/30/73 Revised/Reviewed: 10/22/13 Effective: 10/23/13

Milwaukee Area Technical College (MATC) affirms its commitment to promote the goals of fairness and equity in all aspects of the educational enterprise. All concerns arising under this policy are subject to resolution using the college's Equity Grievance Process. The Equity Grievance Process 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 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;
- 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:



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Associate Vice President,
Human Resources ~~and Labor Relations~~
Milwaukee Area Technical College
700 West State Street, Room M254
Milwaukee, WI 53233-1443
414-297-6576

Title IX Coordinator
Vice President of ~~Student Services~~ Retention and Completion
Milwaukee Area Technical College
700 West State Street, Room M278
414-297-6279

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)
Contact: <http://www.eeoc.gov/contact/>

1. College Policy on Nondiscrimination

MATC adheres to all federal and state civil rights laws 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



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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 according to the procedures below.

2. College Policy on Discriminatory 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

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.

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.



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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
- 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.

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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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 Misconduct²**

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. 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.

² [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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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
- 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)



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- 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 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.



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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.

vi. Statutory Compliance

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 Retention and Completion](#).

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.

3. Other 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



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perceived membership 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

4. 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 harassment, supporting a complainant or for assisting in providing information relevant to a claim of 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 Vice President of Human Resources, the Title IX Coordinator, 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.

5. 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 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.

6. Confidentiality and Reporting of Offenses Under This Policy



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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

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 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.

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.



POLICY

Title: EQUAL OPPORTUNITY, HARASSMENT AND NONDISCRIMINATION	Code: F0104
Authority: Board Minutes: 10/22/13, _____	Original Adoption: 10/22/13 Revised/Reviewed: Effective:

Milwaukee Area Technical College (MATC) affirms its commitment to promote the goals of fairness and equity in all aspects of the educational enterprise. All concerns arising under this policy are subject to resolution using the college's Equity Grievance Process. The Equity Grievance Process 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 Title IX Coordinator or 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;
- 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.



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Inquiries about this policy may be made internally to:

Vice President, Human Resources
Milwaukee Area Technical College
700 West State Street, Room M254
Milwaukee, WI 53233-1443
414-297-6221

Title IX Coordinator
Vice President of Student Services Retention and Completion
Milwaukee Area Technical College
700 West State Street, Room M278
414-297-6279

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)
Contact: <http://www.eeoc.gov/contact/>

1. College Policy on Nondiscrimination

MATC adheres to all federal and state civil rights laws 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



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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 according to the procedures below.

2. College Policy on Discriminatory 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

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.

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.



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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
- 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

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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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. 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 Harassment²

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

² [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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- 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
- 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)



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- 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 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



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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.

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vi. Statutory Compliance

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 Retention and Completion.

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- 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



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- 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 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

4. 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 harassment, supporting a complainant or for assisting in providing information relevant to a claim of 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 Vice President of Human Resources, the Title IX Coordinator, 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.

5. 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 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.



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6. 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

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 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.

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.

At the April 28, 2020 board meeting the MATC District Board adopted the recommendation of a suspension of current policies and implementation of temporary emergency policies until September 1, 2020.

August Board Request: Extension of the Grading to include Pass / Low Pass / No Pass Option (D0800) to December 31, 2020. All other emergency policies will expire.

Temporary Emergency Policy Related to COVID-19 Circumstances April 2020

Purpose Statement:

Due to the exigent circumstances surrounding the novel coronavirus (COVID-19), Milwaukee Area Technical College (MATC) is looking to adopt a temporary emergency policy designed to allow the District to implement, when appropriate, the flexibilities allowed by the guidelines and exceptions provided by the U.S. Department of Education (DOE), the Higher Learning Commission (HLC), and the Wisconsin Technical College System (WTCS).

For the Spring 2020 semester, to the extent any of the following temporary procedures conflict with pre-existing policies and/or procedures, the temporary procedures will supersede requirements in pre-existing policies until this temporary emergency policy is repealed.

Spring 2020--Temporary Procedures

(executive summaries with operational procedures to be developed as needed)

Academic Standing (FF0900)

Academic Standing is suspended in Spring 2020 except when current grades benefit students. Academic Standing status will only be beneficial, not detrimental for students this term.

To remain in Good Academic Standing, a student must maintain:

1. Minimum 2.0 Semester Grade Point Average
2. Minimum 2.0 Cumulative Grade Point Average
3. Minimum 67% Semester Course Completion Rate (U, W, and I grades are considered as credits attempted but not successfully completed.)
4. Minimum 67% Cumulative Course Completion Rate (U, W, and I grades are considered as credits attempted but not successfully completed.)

(this appears

<http://www.matc.edu/student-life-resources/counseling-advising/academic-standing.html> and other places)

Grading to include Pass / Low Pass / No Pass Option (D0800)

Every student will be assigned a letter grade for each course in Spring 2020. However, due to the COVID-19 crisis, MATC is allowing a one-time opportunity for students to convert their A - U letter grades to **Pass (PS)**, **Low Pass (LP)**, or **No Pass (NP)** for the Spring 2020 term. Students who receive a C or better are eligible to receive a P grade for the course unless the programs or courses are exempt. Students in exempt programs and/or courses will not be allowed to elect the Pass/Low Pass/No Pass option due to program accreditation standards or other external requirements. A list of these will be available soon or students can contact their faculty with questions.

Students who receive a C-, D+, D, or D- would receive a Low Pass (LP). Students who receive a U are eligible to receive an NP grade. "Pass" and "Low Pass" grades will receive credit for the course and will count toward their academic progress and completion of the academic program. These grades do not impact their cumulative Grade Point Average (GPA). "No Pass" grades will not receive credit for the course, but this grade will not impact GPA.

Students will be allowed to change their letter grade to the PS/LP/NP grade between the time they receive their final grades and September 4, 2020. This date is subject to an extension.

Before opting for Pass / Low Pass / No Pass, students should talk with their instructors and/or their advisor to ensure this is their best option for reflecting their satisfactory completion of the course.

Graduation Requirements (GPA) (D0700)

To graduate, a student must satisfy course and credit requirements for the certificate, degree, technical diploma, or advanced technical certificate as listed in the MATC catalog (Language from the current policy). For students currently enrolled at MATC, in the event they opt to use P or LP for the Spring 2020 term, these courses will not count towards their cumulative Grade Point Average (GPA), but will count toward curricular, major, minor, academic progress, and graduation requirements

Incompletes for Individual Students (F0900)

A grade of Incomplete (I) may be assigned if the instructor and student both sign an Incomplete Agreement. A grade of Incomplete (I) is a temporary grade and will automatically become an Unsatisfactory (U) at the end of Fall 2020 if required course work is not completed.

However, this timeline may be extended on a case-by-case basis at the recommendation of the instructor. Please note:

- Extensions of this nature may have an impact on financial aid and/or Veteran Satisfactory Academic Progress.
- If a student is a financial aid recipient, the student will need to contact an advisor in order to submit a financial aid appeal with supporting documentation.

- If a student is a military veteran student, the student will need to contact your advisor as well.

COVID-19 related extensions may also be given on a case-by-case basis for Incompletes assigned for Fall 2019 classes with the anticipated due date at the end of the current semester.

Refunds (F0511)

Milwaukee Area Technical College is working to move all classes into online delivery format appropriate and whenever possible for the remainder of the Spring 2020 semester. For classes that will continue in an online format, no refund will be issued to students if they withdraw from the course. If a student elects to discontinue the course, the student can file an appeal for a refund through the normal college process. Dropping or withdrawing from a class may negatively impact a student's Financial Aid and/or Academic Progress. All appeals will be determined on a case by case basis. Students will have until May 8, 2020 to submit an appeal.

If a course that has not started is canceled by Milwaukee Area Technical College, the student will be issued a full refund.

Temporary Accommodations

OpenSartEDU checklist item:

The institution has written, approved, and communicated policies related to a student's changing circumstances. Such policies address circumstances that affect their financial, medical, mental health, or other special circumstances.

Attachment 6-d

MATC Legislative Update

August 25, 2020 – Board Report

The State Legislature remains adjourned. Governor Tony Evers called for a Special Session of the Legislature on August 31, 2020 on Policing Accountability and Transparency.

With negotiations between Speaker Pelosi, Minority Leader Schumer, and the Trump administration stalled. Any votes on a stimulus compromise are not expected until after Labor Day Weekend, when both the House and the Senate will reconvene.

The non-partisan Legislative Fiscal Bureau continues to monitor tax collection reports, economic forecasts, and federal legislation on findings that might impact the state's budget. The most recent monthly report was released in early July. The July report says that preliminary tax collections for June 2020 were \$370 million below collections of June 2019. For the 12 months of the 2019-20 fiscal year, collections are \$749 million, or 4.7% below those over the same 12 months in 2018-19. The delayed filing tax deadline has made it difficult to get a clear fiscal picture, generally. The next reported is expected at the end of this month.

Last month the Governor announced Executive Order #80 creating the Governor's Task Force on Broadband Access. The task force will advise the governor and Wisconsin State Legislature on broadband actions and policy, including strategies for successfully expanding high speed internet access to every residence, business, and institution in the state; initiatives for digital inclusion; and pathways to unlocking and optimizing the benefits of statewide, affordable access to broadband for all communities in Wisconsin. The first meeting is this week.

The Governor's Task Force on Student Debt released its final report this month. The Wisconsin Technical College System Board was represented by Brandon Trujillo. Keyimani Alford, the president of the Wisconsin Association of Student Financial Aid Administrators also served on the task force, among many others. The task force forwarded eight recommendations to the Governor for his consideration:

Create a Borrower Bill of Rights and Student Loan Ombudsman

- Wisconsin should adopt a Borrower Bill of Rights (BBOR) and create an Office of the Student Loan Ombudsman that licenses student loan services and creates loan servicing standards. The BBOR would create a legal mechanism to enforce those standards when not adhered to by the loan servicer. The Student Loan Ombudsman would act as an independent advocate for student borrowers, providing needed customer protections to navigate the student loan repayment process and enforce the BBOR.

Enhance Proprietary School Regulations and Reinstate the Educational Approval Board

- Wisconsin should strengthen its oversight of proprietary schools through enhanced regulations, robust involvement in NC-SARA, and the reinstatement of the Educational Approval Board.

Financial Literacy Education

- Financial literacy education is designed to empower students to make sound financial decisions regarding how they pay for higher education and can help ensure that student borrowers fully understand the terms of their loans.

Increased Need-based, Targeted Aid and Create a Statewide Promise Program

- Increasing funding for Wisconsin's need-based aid programs and implementing a statewide Promise Program would make college more affordable for students. In turn, students would borrow less to attend college.

Loan Counseling

- Loan Counseling is designed to help borrowers understand and manage their loans. Public, non-profit, and for-profit colleges can deliver counseling online, in-person, or by mail and must have a designated expert available to answer students' questions. Some states have enacted policy change aimed at providing borrowers with the tools they need to successfully navigate their borrowing experience.

Loan Forgiveness

- Loan forgiveness programs forgive a portion of an eligible borrower's student loan debt. Most programs target relief for those working in high-demand professions, living in specific geographic areas, or earning a low- to middle-income wage.

Refinancing

- Student loan refinancing provides relief to borrowers by allowing them to refinance their loans to receive lower interest rates. Refinancing can both lower monthly payments and shorten the time it takes a borrower to repay but comes at the cost of losing federal student loan protections. Existing programs tend to disproportionately benefit higher-income borrowers.

State Student Debt Relief Tax Credit

- Implementing new tax credits for Wisconsin student debtholders is one vehicle for helping alleviate the student debt burden. Tax credits can also be offered as incentives for employers to assist employees with student debt payments.



August 21, 2020

Effective 8am March 25, 2020

Effective 12:01am March 25, 2020

Effective April 24, 2020

April 20, 2020

April 21, 2020

May 13, 2020

May 14, 2020

July 7, 2020

August 19, 2020

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

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

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

[Badger Bounce Back](#)

[GOP Lawsuit on Safer at Home](#)

[Supreme Court Strikes Down Safer at Home](#)

[DHS Issues Emergency Rule Scope Statement](#)

[Governor Evers Statewide Mask Executive Order](#)

[DHS Issues Guidelines for K-12 Schools](#)

Wisconsin COVID-19 Statistics

On August 20, 2020 the Wisconsin Department of Health Services reported there have been 70,462 positive and 1,115,149 negative COVID-19 tests in Wisconsin. There have been 5,558 hospitalizations and 1,081 deaths. The Department updates its data each day at 2 p.m., provides media briefings at 1:30 p.m. on Monday, Tuesday, and Friday. [Situation reports are published each Friday.](#)

Resources

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

[Wisconsin Department of Public Instruction Updates](#)

[Wisconsin Department of Workforce Development Updates](#)

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

[Wisconsin Technical College System Updates](#)

[Wisconsin Department of Revenue Updates](#)

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

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

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

Other Executive/Emergency Orders

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

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

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

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

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

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

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

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

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

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

[All Executive Orders](#)

Legislative Proposals

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

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

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

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

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

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

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

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

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

Timeline

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

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

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

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

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

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

March 18th - - Governor Evers waives work search requirements and modifies the availability requirements for unemployment insurance benefits (UI) for workers impacted by COVID-19. The order waives the requirement that UI claimants conduct at least four weekly work search

actions during the COVID-19 emergency and is retroactively effective to March 12th. The order also ensures that claimants who are otherwise eligible but out of work due to COVID-19 are considered available for work and therefore eligible for benefits.

March 19th - - Governor Evers announces first deaths from COVID-19. One death is a man in his 50s from Fond du Lac County and another man in his 90s from Ozaukee County. The Department of Health Services so far has confirmed 155 cases in the state since last month. The counties with the most positive cases are Milwaukee (62); Dane (27); Fond du Lac (14); and Waukesha (12).

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

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

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

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

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

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

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

March 28th - - Governor Evers announces comprehensive package of proposals to combat COVID-19

April 1st - - Governor Evers announces second comprehensive package of proposals to combat COVID-19.

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

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

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

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

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

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

April 20th - - Governor Evers announces his “[Badger Bounce Back](#)” Plan. The plan outlines the criteria for Wisconsin to be able to reopen its economy in phases. Details of the plan are outlined in [Emergency Order #31](#). There are three phases of the plan and testing, tracing and tracking determine the phases. The first phase would allow such things as mass gatherings of up to 10 people and restaurants could open with certain conditions. The second phase would include such things as mass gatherings of up to 50 people and non-essential businesses could open with certain conditions. The final phase would resume all business activity and gatherings with minimal protective and preventive measures in place while providing more protective measures for vulnerable populations.

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

April 27th - - [Emergency Order #34](#) is signed by Department of Health Services Secretary-designee Andrea Palm to allow minimum basic operations for certain non-essential businesses including curb-side drop-off, recreational rentals, and car washes.

April 29th - - Governor Evers [announces](#) that dozen of organizations and individuals support his Safer at Home Extension as Republicans move forward with the lawsuit to issue an injunction preventing enforcement of the extension and to require the Governor use the rule-making process to structure a re-opening plan.

April 29th - - Governor Evers announces a 5% reduction to agency budgets saying it will save the state approximately \$70 million. Still that is only part of the \$2 billion the Administration has already estimated the state will lose in tax revenue over the coming year. The non-partisan Legislative Fiscal Bureau has not yet announced its revenue projections saying it needs more information.

April 30th - - The GOP-controlled Assembly Committee on State Affairs holds a [public hearing](#) on re-opening with invited speakers including representatives from the Grocers’ Association, Restaurant Association, and business groups. Gov. Evers WEDC Secretary Missy Hughes also testified before the committee. A majority of members were present for the hearing. Speakers testified virtually as well as in-person.

May 3rd - - Governor Evers announces [Emergency Order #35](#) relating to the Department of Health Services and Department of Safety and Professional Services. The Order relates to suspension or changes to existing administrative rules for public health departments, eligibility for Medicaid programs, FoodShare, and other programs. The order further suspends the prior authorization requirement for some drugs and limits on the number of refills and days-supply that can be provided.

May 4th - - Legislative leaders meet with Governor Tony Evers to discuss plans to reopen the state and explore where there may be common ground. The meeting comes just ahead of the state Supreme Court's oral arguments in the suit GOP lawmakers filed seeking to prevent enforcement of the administration's second stay-at-home order, which lasts through May 26th.

May 5th - - State Supreme Court hears oral arguments. Conservative Justices express skepticism about DHS Secretary-designees Palm's authority.

May 6th - - In a [letter](#) to legislators Legislative Fiscal Bureau Director Bob Lang says state tax collections dropped significantly in April as Wisconsin grappled with the impact of COVID-19. Previous projections had shown the state's general fund would finish the fiscal year with a surplus of nearly \$1.1 billion, prior to COVID-19. Director Lang went on to write that it is difficult to get a handle on the state's fiscal situation right now because the tax filing deadline has been pushed back to July.

May 7th - - The State Department of Workforce Development reports that the state's unemployment trust fund could run out of money as soon as October 11th due to the impact of COVID-19. The fund currently has a balance of nearly \$1.9 billion. The Department is experiencing unprecedented claim volume at more than 300,000 claims per week, approximately 194 percent higher than the first year of the Great Recession a decade ago.

May 8th - - Governor Evers announces [best practices and safety guidelines](#) for Wisconsin businesses to keep workers and customers safe while working toward reopening.

May 9th - - Governor Evers announces [Battelle Critical Care Decontamination System](#) Ready for use in Wisconsin. Health care workers and first responders are encouraged to submit N95 respirators for decontamination and reuse.

May 11th - - New community testing sites are [announced](#) for Madison and Milwaukee. The Department of Health Services will be partnering with the Wisconsin National Guard as part of an effort to work with local health departments to create community testing sites across Wisconsin.

May 11th - - Governor Evers [announces all small retailers can reopen](#) in Emergency Order #36. This includes all standalone and strip-mall based retail stores. Stores can offer in-person shopping for up to five customers at a time while maintain social distancing practices.

May 13th - - State Supreme Court decision [released](#). Safer at Home extension unenforceable. Governor Evers responds with [harsh statement](#) and directs his Administration to start the rule-making process.

May 14th - - Department of Health Services issues [scope statement](#) for emergency rules on social distancing. This is a minimum 14-day process and involved legislative oversight. Local health departments begin to issue Safer at Home orders, however, associations representing counties and municipalities caution their members that these orders may not stand up in court. While state statute provides local health officers broad regulatory authority, enforcement of local health orders falls under the same statute relating to enforcement of the statewide orders, like Safer at Home. This is same statute the Supreme Court cited in its decision as problematic in terms of enforcement of Safer at Home.

May 18th - - Department of Health services withdraws scope statement for emergency rules on social distancing. Governor Evers tells reporters that Republicans made it clear that they don't

support a statewide approach and that it wouldn't make sense to spend a lot of time on something that won't be successful. Governor Evers says he is willing to continue to meet with Republican lawmakers, but at this time they "own" the situation and outcomes. Local governments are now tasked with determining whether to take their own approach. Some counties have issued Safer at Home orders, however, quickly rescinded the orders after conflicting legal guidance on their authority to issue orders following the Supreme Court ruling. Wisconsin [Attorney General Josh Kaul releases an opinion](#) in response.

May 18th - - Governor Evers announces [\\$75 million We're All In grant program](#) to support small businesses. This is the first announcement of how he will spend the nearly \$2 billion CARES Act funding Wisconsin received. The program is intended to support small business most impacted by the duration and restrictions of the COVID-19 pandemic.

May 19th - - Governor Evers announces [\\$1 billion to support a statewide effort](#) for COVID-19 testing, contact tracing, operations and other resources. The announcement includes funding for PPE, hospitals, and testing kits and coordinators. The effort is funded by the CARES Act.

May 20th - - Governor Evers announces a [\\$25 million rental assistance program](#) funded by CARES Act dollars. The program will provide assistance for owed rent, security deposits, and wrap around services for program eligible individuals. Governor Evers also announces [\\$50 million for Wisconsin farmers and \\$15 million for a food security initiative](#).

May 21st - - Governor Evers announces [\\$100 million for long-term care providers](#) and emergency medical services with an emphasis on nursing homes and community-based providers. The program is funded with CARES Act dollars.

May 27th - - Governor Evers announces \$200 million for local government grants to help address some of the costs related to COVID-19. The grants will be allocated to every Wisconsin county, city, village, town and federally recognized tribe. The grants will provide reimbursement for unbudgeted expenditures related to emergency operations, purchase of PPE, cleaning and sanitizing supplies and services. Temporary isolation housing for infected or at-risk individuals, testing and contact tracing costs above those covered by existing State programs, and FMLA and sick leave for public health and safety employees

June 1st - - The Wisconsin Economic Development Corporation (WEDC) [announced](#) today it will begin to accept applications starting June 15 for the "We're All In" Small Business Grant program. The online grant application will be open through June 21st.

June 3rd - - Wisconsin reports a new single day high of positive COVID-19 testing. There were 16,451 results reported with 483 new positive cases.

June 5th - - Governor Evers is renewing his call to legislative leaders to take federal funds to expand Medicaid. The Governor says it makes good financial sense as the state deals with COVID-19

June 11th - - Governor Evers [announced Wisconsin hospitals will receive direct payments](#) from the Wisconsin Department of Health Services to assist with lost revenue and expenses they've incurred related to the COVID-19 pandemic totaling \$40 million. The funding will come from

the state's share of funding received from the CARES Act. Hospitals will receive a single payment based upon their percentage of both inpatient and outpatient Medicaid revenue. The payments will be offset by COVID-19 related relief payments provided by other federal programs, private insurance, Medicaid and Medicare.

July 7th - - Governor Evers [announced a statewide effort to distribute PPE to schools](#), food processors, and other businesses. Wisconsin Emergency Management will begin shipping more than 2 million cloth face masks and more than 4,200 thermometers to K-12 schools across the state while the Department of Agriculture, Trade, and Consumer Protection will help to facilitate the delivery of approximately 60,000 masks to local food processors and businesses.

July 7th - - Public Health Madison & Dane County announce [Dane County Emergency Order #8](#) to put in place a mandatory face mask policy beginning July 13th. Face masks will be required indoors in Dane County, with some exceptions. This is the first order mandating face masks in the state.

July 30th - - Governor Evers announces a statewide [mandatory mask requirement](#). The order requires every person age 5 years or older to wear a face covering whenever they are out in public and are indoors or in a public enclosed space. Many Republicans [denounce](#) the mandate, some calling for the legislature to return to overturn the Governor's order. Other Republicans complain about the order, but stop short of saying the legislature should overturn the order, rather they suggest a [citizen group](#) will likely come forward.

August 6th - - Governor Evers [announces funding](#) to support testing at UW Campuses. The Governor announced \$32 million dedicated to UW System to support testing as campuses prepare to welcome back students.

August 11th - - Wisconsin COVID-19 death toll surpasses 1,000 people. Since early July the average number of deaths and the seven-day average of new cases have been increasing, according to a [statement](#) from the Governor's office.

August 13th - - Governor Evers launches [COVID-19 Response and Recovery Investment Dashboard](#) to provide transparency and regularly update information regarding how and where Wisconsin is investing federal funding from the CARES Act. To date, Governor Evers has announced \$1.72 billion in initiatives funded by CARES funds of the just over \$2 billion the state received.

August 19th - - The Department of Health Services releases [Guidelines](#) for the Prevention, Investigation, and Control of COVID-19 Outbreaks in K-12 Schools in Wisconsin. This is a public health guidance document that builds on the Department of Public Instruction's [Education Forward](#) guidance documents. Some counties have also made announcements about in-person school. Dane County [announced](#) metrics that currently will not allow any in-person instruction. Milwaukee County also set [criteria](#) for school re-openings.



Academic & Career Pathways Manufacturing, Construction & Transportation

Dr. Mohammad Dakwar, Vice President, Learning
Becky Alsup, Dean, Manufacturing, Construction & Transportation

August 25, 2020

Academic & Career Pathways Goals

FOUR PILLARS OF GUIDED PATHWAYS



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

Introducing Our Pathway Team

Dean: Becky Alsup

Administrative Assistant: Carly Garry

Student Success Liaison: Shirly Gunawan

**Pathway Advisors: John Lopez, Erik Riley,
Esmeralda Alvarez**



**Student Retention Coaches: Reggie Parks,
Pam Schoessling**

64 Full-time Faculty

38 Part-time Faculty

3 Educational Assistants

Pathway Team started work on March 3

Pathway Team started serving students on April 20

New Student Experience

College-credit courses

Clear academic and career goals

Pathway academic and non-academic support

Goals reached effectively and efficiently



Manufacturing, Construction & Transportation

Introducing a New Student Experience



**Amy Grosz, August 2020 Truck Driving graduate
+ continuing Interior Design AAS student**



Manufacturing, Construction & Transportation

What programs are in our Pathway?

Associate Degree Programs (+ for embedded credentials)

Air Conditioning and Refrigeration Technology

Automotive Technology–Comprehensive +

Landscape Horticulture +

Welding Technology +



What programs are in our Pathway?

Technical Diplomas

Advanced Metal Fabrication

Appliance Technician

Architectural Woodworking/Cabinetmaking

Auto Collision Repair and Finish Technician

Automated Building Systems

Automotive Maintenance Technician +

Automotive Technology Maintenance Light Repair

Aviation Technician–Airframe +

Aviation Technician–Powerplant +

Bricklaying

Carpentry

CNC Technician

Dental Technician



What programs are in our Pathway?

Technical Diplomas

Diesel and Powertrain Servicing

Electrical Power Distribution

Electricity

Landscape Horticulture Technician

Machine Tool Operations

Manufacturing Maintenance

Power Engineering +

Preparatory Plumbing

Refrigeration, A/C and Heating Service Technician

Tool and Die Making

Truck Driving

Welding +



Apprenticeships

Apprenticeships

Arborist

Construction Electrician

Drywall Taper and Finisher

Environmental Service Technician

Glazier Apprenticeship

Industrial Electrician

Industrial Manufacturing Technician 

Industrial Pipe Fitter

Machine Repair

Machine Tool (Machinist)

Refrigeration and Air Conditioning

Residential Wirer

Sheet Metal Worker

Sprinkler Fitter

Steamfitter

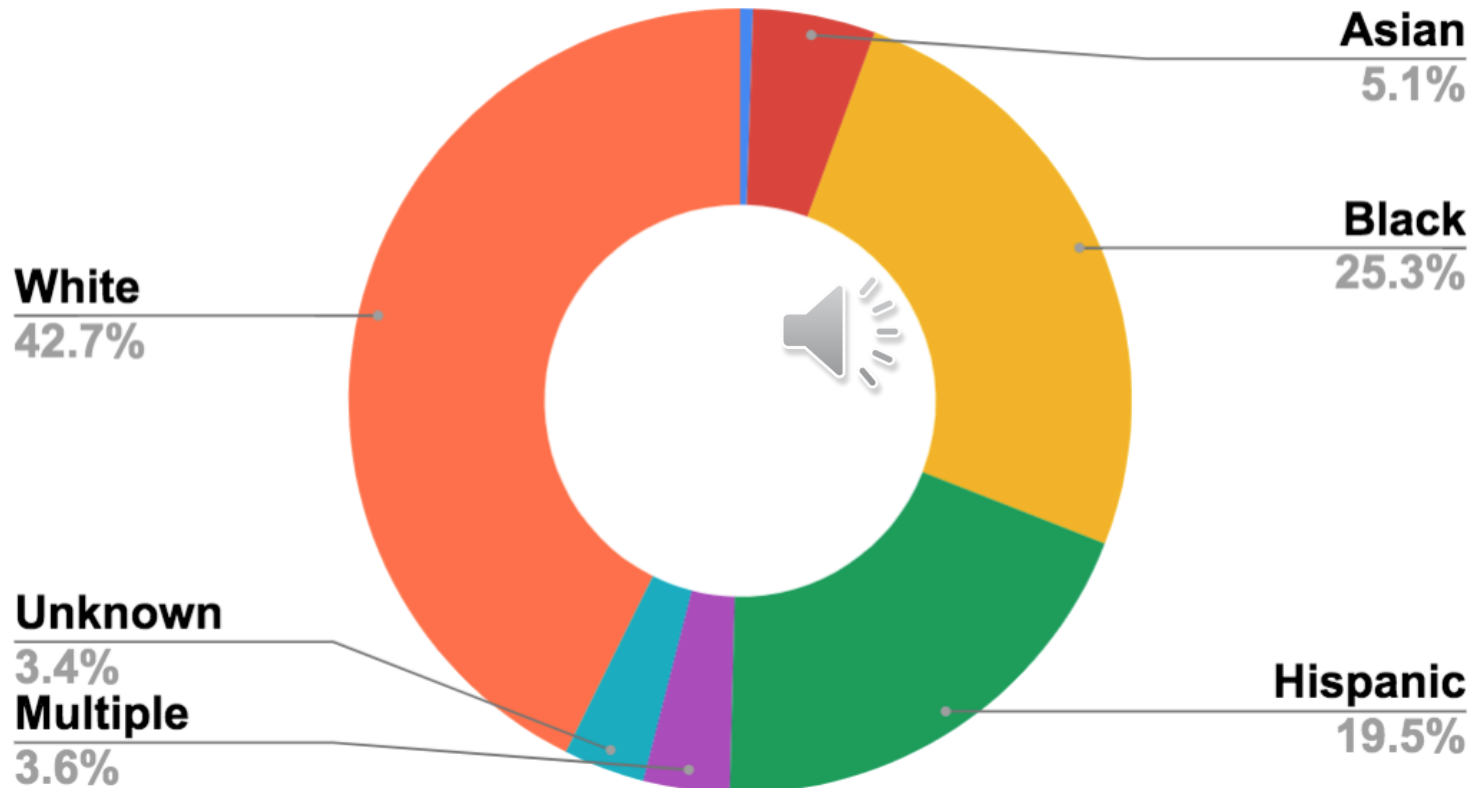
Telecommunications (VDV) Installer/Technician

Tool and Die Maker



Who are the students in our Pathway?

MCT Pathway Race/Ethnicity AY2019



retrieved 8/1/20 from WTCS Program Performance Dashboard
Program Student Demographics (AAS degrees & technical diplomas)

Who are the students in our Pathway?

833

enrolled for SP2020

retrieved 8/1/20 from R3 Comparison of New, Returning and Continuing Program Registration Counts (SP2019 vs. SP2020), MATC Institutional Research



MCT STUDENT CHARACTERISTICS	2018	2019	All MATC 2019
Academically disadvantaged	16%	14%	15%
Economically disadvantaged	61%	55%	59%
Female	16%	18%	58%
18-24 years old	50%	49%	45%
Enrolled full-time	26%	23%	17%

retrieved 8/1/20 from WTCS Program Performance Dashboard
 Program Student Demographics (AAS degrees & technical diplomas)



Manufacturing, Construction & Transportation

Student Success

**Juan Roman, Automotive Maintenance Technician graduate
Fire Equipment Mechanic, Milwaukee Fire Department**



“I was expecting my daughter, and I wanted her to have a good life.”



What does supporting student success look like?

- Pathway Website
- Program Orientations
- Whole-student Coaching
- Live Virtual Assistance
- Proactive Advising



Pathway Initiatives



The Bird

Custom (Modified) Classic 1965 – 1999



1962 Impala SS

Classic 1949 -1969



Hurvis Transportation Grant

- success and skills coaching
- \$3M+ funding for auto programs
- career exposure for middle schools and high schools
- matccarshow.com



Manufacturing, Construction & Transportation

Pathway Events

The image shows a Zoom meeting interface. At the top, a black bar indicates "David Hoffmann is presenting" and the time is 2:35 PM. The main window displays a PowerPoint slide titled "Presentation3 - PowerPoint" with the text "What are the components that make up an internal combustion engine????". Below the text is a detailed image of a red and silver internal combustion engine. The slide is labeled "SLIDE 6 OF 10". The Zoom interface includes a toolbar with options like "Start Slide Show", "Set Up Slide Show", and "Hide Slide". On the right side, there are four video thumbnails: the top one shows David Hoffmann, and the others show Mark Briggs. A red 'X' icon is visible over the second Mark Briggs thumbnail.



Looking Ahead



**adjusted
classroom
capacities**

**more online,
hybrid & blended
options**

**mitigated
instruction**



Thank you!



Manufacturing, Construction & Transportation Pathway Overview, August 2020

Program Number	Program Name (Alphabetical by Associate Degree) Bold = Associate Degree; Italics = technical diploma ALL CAPS = ACCREDITED	Students Enrolled 8/120	AY2021 Catalog Credits	Wisconsin Top 50 Job?	Avg Starting Wage	Transfer Available?	Dual Enrollment Available?
32-457-1	<i>Advanced Metal Fabrication</i>		60	#34			Yes
10-601-1 31-401-1	Air Conditioning and Refrigeration Technology <i>Refrigeration, A/C and Heating Service Technician</i>	21 21	64 30				Yes
31-445-1	<i>Appliance Technician</i>	3	31	#10	\$13.25/hr		Yes
31-409-1	<i>Architectural Woodworking/Cabinetmaking</i>	4	31				Yes
30-481-1	<i>Automated Building Systems</i>	2	25				Yes
10-602-6 31-404-3 30-602-4 31-405-1 61-404-1	AUTOMOTIVE TECHNOLOGY—COMPREHENSIVE <i>Automotive Maintenance Technician</i> AUTOMOTIVE TECHNOLOGY MAINTENANCE LIGHT REPAIR <i>Auto Collision Repair and Finish</i> Automotive Express Lube Technician Certificate	31 41 13	62 36 25 32 10	#44 #44 #44	\$14.92/hr \$14.92/hr \$10.07/hr \$14.29/hr \$14.29/hr	Yes	Yes
31-486-1 31-486-2 61-486-1.2	AVIATION TECHNICIAN—AIRFRAME AVIATION TECHNICIAN—POWERPLANT Aviation Maintenance Technician—General Certificate	26 18 1	40 40 15		\$23.37/hr \$19.48/hr \$10.07/hr	Yes	Yes
30-408-2	<i>Bricklaying</i>	5	19		\$19.17/hr		Yes
31-410-1	<i>Carpentry</i>	20	33	#28	\$17.49/hr		Yes
32-444-1	<i>Computer Numerical Control (CNC) Technician</i>	8	64		\$20.84		Yes
30-508-2	<i>Dental Technician</i>	10	16		\$16.35/hr		Yes
31-412-3	DIESEL AND POWERTRAIN SERVICING	15	32		\$15.93/hr		Yes
31-413-2 31-413-1	<i>Electrical Power Distribution / Line Mechanic</i> <i>Electricity</i>	13 35	30 28				Yes
10-001-4 31-001-5	Landscape Horticulture <i>Landscape Horticulture Technician</i>	46 1	64 29	#14 #14	\$14.82/hr \$11.63/hr	Yes	Yes

31-420-1	<i>Machine Tool Operations</i>	7	34	#38	\$16.54/hr		Yes
32-462-1	<i>Manufacturing Maintenance</i>	6	62	#10			Yes
30-428-1 61-428-1	<i>Power Engineering and Boiler Operator</i> Boiler Operator Certificate	5	19 4		\$23.39/hr \$14.05/hr		Yes
31-427-1	<i>Preparatory Plumbing</i>	3	27		\$23.05/hr		Yes
32-439-1	<i>Tool and Die Making</i>	5	66	#38	\$21.17/hr		Yes
30-458-1	<i>Truck Driving</i>	6	10	#4			
10-621-1 31-442-1 61-442-7	Welding Technology <i>Welding</i> Welding Fundamentals Certificate	24	61 30 17	#34 #34 #34	\$22.65/hr \$18.86/hr \$13.00/hr	Yes	Yes

Enrollment per R3 Comparison of New, Returning and Continuing Program Registration Counts (FA2020 v FA2021), MATC Institutional Research. Catalog credits for current year per Curriculum Department (AY2021 will include efficiencies). Top 50 Jobs per WTCS Outcomes-Based Funding. Wages per MATC Career Pathways website (current through June 2018). Transfer and Dual Enrollment per MATC Articulation & Transfer. Compilation via MATC Assessment & Evaluation.



Manufacturing, Construction & Transportation Pathway Quality Highlights August 2020

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

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

Manufacturing, Construction & Transportation Pathway faculty are currently working on a variety of quality improvement projects, one of which is highlighted here.

Industry Partnerships

In addition to MATC's partnerships with Ford, Fiat Chrysler and PEAK automotive products that were described in the accompanying presentation, we recently received funding to support a new Mercedes Benz Campus Partnership. Supported with \$284,590 in funding over two years from WTCS, we are upgrading our teaching fleet, updating curriculum and supporting faculty professional development. Currently, MATC's automotive program inventory has only five of 42 vehicles newer than five years old, and 34 of the 42 vehicles are ten years old and older. This limits our students' ability to learn modern technologies like lane deviation control, blind spot detection, adaptive cruise control, automatic parallel parking, emergency brake assist, CAN BUS networks, train on new freon R1234 equipment and advanced engine control diagnostics. Having vehicles with new technology, as well as having the tools to work on them (i.e. diagnostic computers) is essential to prepare our students to be ready to work for their employers on day one.

Milwaukee's local Mercedes Benz dealer nominated MATC as partner college in their new MB Campus program through which Mercedes Benz of America can train instructors on new technologies and help us update our curriculum. Students can achieve certification to provide service on Mercedes warranty work at local Mercedes Benz dealerships. Knowing that not all students will use this certification at a Mercedes Benz dealership, we have ensured that the core of learned skills are transferable to other makes/models. Mercedes Benz is donating an annual rotating vehicle, a diagnostic computer to launch this initiative, and support for faculty training.

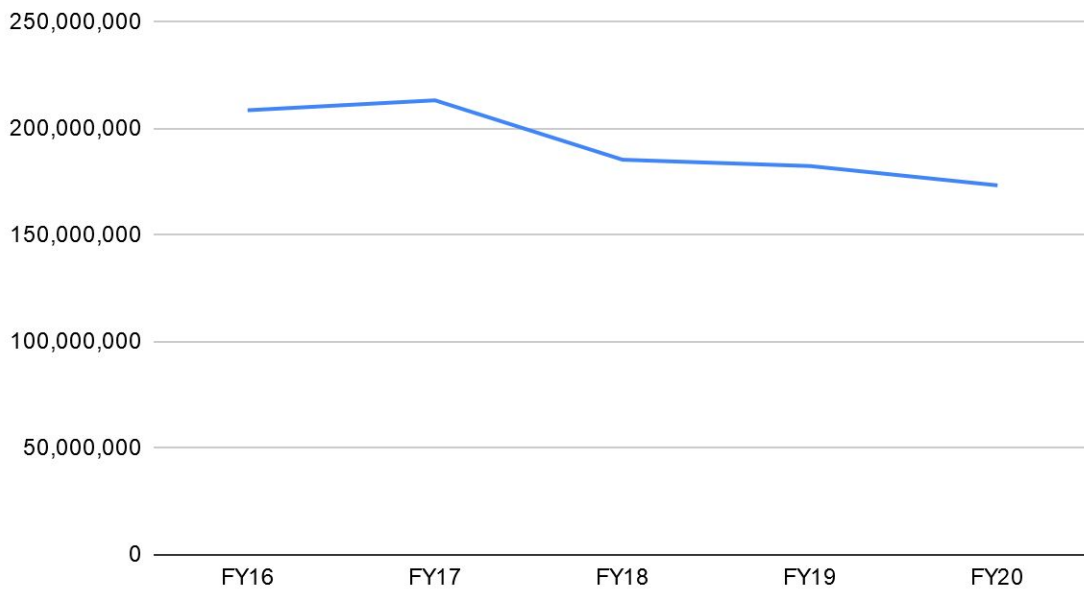
The updated curriculum will go into effect in the 2021-2022 academic year.

Attachment 7 - c

Board Annual Sustainability Report – FY2019 - 2020

	Total Energy (kBTU) Baseline	FY16	FY17	FY18	FY19	FY20	% Change Baseline	% Change Last Yr
<i>District-Wide</i>	205,450,670	208,681,458	213,342,745	185,464,803	182,487,920	173,422,101	-16%	-5%
<i>DW Costs</i>	\$3,900,727	\$3,986,223	\$4,148,704	\$3,394,158	\$3,140,104	\$2,980,934	-24%	-5%
<i>Baseline</i>	205,450,670	205,450,670	205,450,670	205,450,670	205,450,670	205,450,670		
<i>Milwaukee</i>	146,342,249	154,073,186	159,940,734	136,542,619	132,421,378	126,447,990	-14%	-5%
<i>Mequon</i>	15,867,664	12,838,548	14,913,391	13,778,363	13,434,887	12,664,987	-20%	-6%
<i>Oak Creek</i>	30,568,738	28,715,355	24,200,776	23,700,212	24,668,665	23,275,458	-24%	-6%
<i>West Allis</i>	12,672,018	11,943,092	13,123,435	11,443,609	11,962,990	11,033,666	-13%	-8%

District Wide Energy use (kBTU)



In the FY19-20, MATC continued implementing energy efficiency measures recommended by retrocommissioning reports. This year was specifically focused on downtown which provided many opportunities for improvement. Below is a summary of energy efficiency and demand use reduction projects completed last year:

	FOE incentive	Annual kWh savings	Annual Therm savings	Annual Savings
Lighting retrofits DW	\$6,442.14	102,769	-	\$12,332.24
AHU VFD retrofits	\$7,000.00	291,075	-	\$34,929.00
RCx WAC	\$4,173.45	75,741	552	\$9,486.36
RCx Downtown	\$105,011.95	2,119,321	20,239	\$268,890.60
Boiler replacement	\$900.00	-	1,026	\$738.72
Fryers	\$500.00	-	794	\$571.68
Total	\$124,027.54	2,588,905.66	22,611.00	\$326,948.60