



District Board Meeting Agenda*
Tuesday, January 25, 2022 – 4:00 p.m.

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

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

Public wishing to speak on issues under the “Comments from the Public” section of the agenda are asked to submit to their request to the prior to the meeting via email at schule12@matc.edu no later than Tuesday, January 25, at 2:59 p.m. The request must include name and nature of your interest/concern. The Board Chairperson will call on the requesting speaker to present their comments to the District Board.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: December 14, 2021	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills December 2021 b. Financial Report December 2021 c. Human Resources Report d. Procurement Report e. Construction Report	VP Finance
4:25 p.m.	5.	Board Action Items a. Resolution (F0215-01-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H of Milwaukee Area Technical College District, Wisconsin b. Resolution (F0216-01-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin c. Resolution (F0217-01-22) to Approve Apprenticeship Program Implementation for Program Titled Freight Forwarding Apprenticeship (50-182-X)	VP Finance VP Finance VP Learn

5:00 p.m.	6.	Reports <ul style="list-style-type: none"> a. Chairperson’s Report b. President’s Report c. District Student Senate Report d. Diversity, Equity and Inclusion Report e. Enrollment Report f. Milwaukee PBS General Manager’s Report <ul style="list-style-type: none"> i MPBS Master Control Operations g. Legislative Matters Report 	Board Chair President Student Representative Chief Diversity Officer Interim VP, Enroll Svcs VP & General Manager MPBS VP General Counsel
5:30 p.m.	7.	Board Monitoring <ul style="list-style-type: none"> a. Pathway Presentation/Creative Arts, Design & Media b. Health and Safety Update and COVID Risk Mitigation Strategies 	VP Learning VP General Counsel
5:45 p.m.	8.	New Business	Board Chair
5:50 p.m.	9.	Future Events / Announcements <ul style="list-style-type: none"> a. January 27 – 29, 2021, WTCDBA Winter Quarterly Meeting, Osthoff Resort at Elkhart Lake, WI b. February 6 – 9, 2022, ACCT National Legislative Summit, Marriott Marquis, Washington, DC c. February 22, 2022, MATC District Board Meeting, 4:00 p.m. Downtown Milwaukee Campus, Board Room (M210) d. February 28 – March 1, 2022, APTS Public Media Summit (Virtual) 	Board Chair
5:55 p.m.	10.	Closed Session <ul style="list-style-type: none"> a. President’s Semi-Annual Evaluation*** 	Board Chair
6:30 p.m.	11.	Adjournment	Board Chair

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

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

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

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



Attachment 3 - a

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
December 14, 2021**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, December 14, 2021, and called to order by Chairperson Olson at 4:04 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College and via Zoom.

ITEM 1 a. ROLL CALL

Present: Lauren Baker (via Zoom), Erica Case, Antonio Diaz (via Zoom), Mark Foley (via Zoom), Citlali Mendieta-Ramos (via Zoom), Nikki Moews, Lisa Olson and Ann Wilson (via Zoom).

Excused: Ashanti Hamilton

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 3. COMMENTS FROM THE PUBLIC

Mr. Johnny Munoz, Activity Facilitator, Adelanté! on Milwaukee PBS, spoke to his experience working for MPTV since 2004 and his request for not only a salary increase, but also to be considered for a full-time position as Bilingual Producer/Reporter. Mr. Munoz also sent a written statement to the MATC Board.

Ms. Sue Silverstein, Welding instructor, spoke to highlights of the Welding Department during her tenure, including hands on face-to-face instruction. Ms. Silverstein also announced her retirement from MATC.

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ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: November 23, 2021

Motion It was moved by Ms. Baker, seconded by Ms. Case, to approve the minutes of the Regular Board Meeting: November 23, 2021.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

4 a. Bills – November 2021

4 b. Financial Report – November 2021

4 c. Human Resources Report

4 d. Procurement Report

4 e. Construction Report

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

5 a. Resolution (F0209-12-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022G of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Mr. Foley, seconded by Ms. Wilson, to approve Resolution (F0209-12-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022G of Milwaukee Area Technical College District, Wisconsin.

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

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

Ayes: Case, Diaz, Foley, Mendieta-Ramos, Moews, Baker, Olson and Wilson - 8

Noes: None.

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5 b. Resolution (F0210-12-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Baker, seconded by Ms. Case, to approve Resolution (F0210-12-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Diaz, Foley, Mendieta-Ramos, Moews, Wilson, Baker, Case, and Olson - 8

Noes: None.

5 c. Resolution (F0211-12-21) to Approve Annual Comprehensive Financial Report

Motion It was moved by Ms. Moews, seconded by Mr. Diaz, to approve Resolution (F0211-12-21) to Approve Annual Comprehensive Financial Report.

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

Ayes: Foley, Mendieta-Ramos, Moews, Wilson, Baker, Case, Diaz, and Olson – 8

Noes: None.

5 d. Resolution (F0212-12-21) to Approve Single Audit Report

Motion It was moved by Ms. Wilson, seconded by Ms. Baker, to approve Resolution (F0212-12-21) to Approve Single Audit Report.

Action Motion approved.

5 e. Resolution (F0213-12-21) to Approve Auditor's Communication to Those Charged with Governance and Management

Motion It was moved by Mr. Foley, seconded by Ms. Moews, to approve Resolution (F0213-12-21) to Approve Auditor's Communication to Those Charged with Governance and Management.

Action Motion approved.

5 f. Resolution (F0214-12-21) to Revise Fiscal Year 2021-2022 Renovation/Remodeling (Capital) Projects

Motion It was moved by Ms. Case, seconded by Mr. Foley, to approve Resolution (F0214-12-21) to Revise Fiscal Year 2021-2022 Renovation/Remodeling (Capital) Projects.

Action Motion approved.

ITEM 6 Policy Approval

6 a. Handbook Policy – Flexible Work Arrangement

There were concerns expressed among some board members on not having enough understanding of how the Flexible Work Arrangement policy would work procedurally, and how equity issues would be addressed.

Motion It was moved by Mr. Foley, seconded by Ms. Case, to approve Handbook Policy – Flexible Work Arrangement.

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

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

Noes: Baker and Diaz

Abstentions: Wilson

ITEM 7. Reports

7 a. Chairperson’s Report

Discussion Chairperson Olson:

- Congratulated the more than 400 2021 Winter Commencement graduates who will take part in the ceremony on December 17, 2021.
- Announced Channel 10 will air the Winter Commencement on Channel 10 Sunday, December 26 11:00 a.m.
- Stated the Board will be holding a special meeting (or what is typically called a retreat) in February 2022. The special meeting will take place on Thursday, February 3 from noon to 4:00 p.m.
- Introduced Ms. Case to give the MATC Foundation Report. Ms. Case reported:
 - Foundation Board members attended MATC events or community events such as Barack Obama School of Career and Technical Education, Johnson Controls, MATC

partnership to re-launch the HVAC program at the high school; a Milwaukee Business Journal Event co-sponsored by MATC entitled “Creative Solutions for Workforce Shortages and Equity Gaps” on November 4 and a virtual “friendraising” event on November 6.

- o Foundation Board members entered into a Strategy Session – “Sharpening Your MATC Toolkit to Become a Better Ambassador”.
- o The Foundation Board gave a gentle reminder to the District Board on supporting MATC students by making a year-end donation to the MATC Foundation.

7 b. President’s Report

Discussion

Dr. Martin:

- Reported MATC held a GAP Year kickoff event in partnership with NEWaukee on December 9. MATC welcomed 25 diverse individuals, ages 17-21, from various backgrounds, into this exciting inaugural program, funded by Dolmen Company Foundation, Manpower Group and WEDC. Dr. Martin thanked VP Laura Bray, local funders, and MATC’s collaborative team who have created this new offering including the CareerHub, High School Relations, Marketing and the Foundation.
- Announced MATC will celebrate the nurse pinning later on this evening. The student speaker is Imunique Triplett, a senior at MPS’ Rufus King International High School. Thanks to the M-Cubed College Connections dual enrollment program, this student will be earning a college-level nursing credential before she finishes high school.
- Stated MATC will be celebrating its’ winter graduates on Friday, December 17. In addition to several of the college’s accomplished students, MATC was honored to welcome Ms. Denise Thomas, president and owner of The Effective Communication Coach LLC, as the keynote speaker.
- Conveyed best wishes to MATC’s Winter Graduates and happy holidays to all.

7 c. District Student Senate Report

Discussion

Mr. Phong Nguyen:

- Stated MATC did an outstanding job creating and engaging environment for students for the first in-person fall semester.
- Announced he has completed his goals at MATC and is transferring to UW-Milwaukee for his Bachelor’s Teacher Education – ESL.

- Thanked everyone at MATC for their supporting his journey for the last three years and hoped they looked forward to meeting the next Student Board Representative.

7 d. Diversity, Equity and Inclusion Report

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

- The Men of Color (MOC) initiative, currently led by Dean Equan Burrows, has 101 men participating in the program. The Affinity Group Retreat in which nine employee affinity groups participated in team-building exercises and discussed what it means to have a culture of inclusion at MATC.
- The WTCS DEI Grant/Building Capacity for Equity. The college has applied for a grant for another year.
- Ms. Martinez-Powless reported there was a press release earlier in the day on December 14 announcing a newly formed coalition of two employee affinity groups, Local 212 and Local 587 the press release included a joint statement by the two affinity groups on anti-racism at MATC. The groups also provided a list of what an anti-racist institution must address in order to become an anti-racist college.

7 e. Enrollment Report

Discussion Dr. Sarah Adams, interim vice president, Enrollment Services, presented the Enrollment Report and shared the current FTE YTD attainment by period as of December 13, 2021. Dr. Adams showed the end-of-period budgeted goal, FY2022 year-to-date attained and percentage achieved for summer, fall and spring semesters. Mr. Jeffrey Hollow, vice president, Finance, spoke to the enrollment numbers impact on the college's budget and what steps are taken to balance the budget. Dr. Adams finished the report speaking to the various strategies Enrollment Services are using to increase enrollment numbers.

7 f. Audit Advisory Report

Discussion Mr. Hollow gave a brief Audit Advisory Report and stated the committee addressed three topics, the extra audit update from Baker Tilly, considered earlier in the board meeting, conflict of interest process update provided by Ms. Kristen DeCato, Assistant General Counsel and Internal Audit Update provided by Mr. Brian Kubik, manager, Internal Audit.

7 g. Milwaukee PBS VP General Manager's Report

Discussion

Mr. Bohdan Zachary:

- Reported Milwaukee PBS served as virtual host for a three-day event for local non-fiction minority filmmakers. The event was organized by Firelight Media, which is the nonprofit production company of acclaimed director Stanley Nelson, who is a leading documentarian of the African-American experience. With a grant from CPB and PBS, an initiative called the Groundwork Regional Lab was launched with the goal of increasing the diversity of public media content in partnership with local stations and PBS national series.
- Announced Johnson Controls has signed on for another year as underwriter for Black Nouveau and Adelanté.
- Stated Milwaukee PBS received \$95,000 in major donor and planned giving gifts, including \$25,000 from a viewer who has watched Milwaukee PBS for years and until recently had never donated to the station.
- Reported Milwaukee PBS and MATC have been working together to create short English as Second Language lessons for use on television, the station's websites and social media. Mariano Avila, Milwaukee PBS' producer and reporter on Adelanté and Bara Omari, instructional chair of English as a Second Language, are the producers and writers on the project.
- Stated the film about the Wisconsin dairy industry is getting attention outside of the college's viewing region. WSAW, the CBS and Fox station in Wausau aired the hour-long documentary in primetime without any Commercial interruptions.
- Announced the WORLD channel will air "America's Dairyland at a Crossroads" on January 30, providing national exposure on PBS stations across the country.
- Reported Milwaukee PBS' 90-minute Milwaukee Symphony Orchestra special will air on Channel 10 on December 17 in Milwaukee and PBS stations across the country. Milwaukee PBS and MATC will be recognized in the closing credits.

7 g. Legislative Matters Report

Discussion

Ms. Janice Falkenberg, vice president and General Counsel, presented the Legislative Matters Report on recent legislative matters impacting higher education, such as:

- Wisconsin Assembly Bill 735/Senate Bill 747 relating to free speech and academic freedom at technical colleges and UW System institutions and causes of action against the Board of

Regents and technical college district boards. Assembly hearing; Senate action pending.

- Wisconsin Assembly Bill 741/Senate Bill 711 relating to tuition and fees at UW System institutions and technical colleges and COVID-19 vaccine requirements. This bill would require tuition and fees be refunded if a vaccine mandate is required for participation/enrollment.
- Assembly Speaker's Task Force on Racial Disparities has come forward with recommendations including: increase the number of low-cost college credits earned by students of color while in high school and assistance to students and families during grades 11 or 12 and incentivize individuals to obtain credentials in high-need areas.
- Federal – Congress passed the Infrastructure Investment and Jobs Act (BIF) by a vote of 228-206. This legislation invests in our country's core infrastructure such as roads and bridges, rail, transit, ports, airports, the electric grid, water systems, and broadband. House Democrats passed its version of the Build Back Better Act. Senate action pending.

ITEM 8. BOARD MONITORING

8 a. Pathway Presentation/Dual Enrollment

Information Dr. Mohammad Dakwar, vice president, Learning and Jonathan Feld, director, Articulation & Transfer presented the Academic and Career Pathways Dual Enrollment and University Transfer report.

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

Information Ms. Kristen DeCato, Assistant General Counsel, presented the Health and Safety Update and COVID Risk Mitigation Strategies report. Ms. DeCato stated MATC's employee vaccination rate is at 87 percent up from the previous month's 83 percent.

ITEM 9. NEW BUSINESS

ITEM 10. Future Agenda Items/Events

- 10 a. December 14, 2021, Nurses Pinning, MATC Cooley Auditorium, 7:00 p.m.**
- 10 b. December 16, 2021, GED/HSED Graduation, MATC Cooley Auditorium, 6:00 p.m.**
- 10 c. December 17, 2021, MATC 2021 Winter Commencement, Fiserv Forum, 6:00 p.m.**

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- 10 d. January 25, 2022, MATC District Board Meeting, Downtown Milwaukee Campus, Board Room (M210), 4:00 p.m.**
- 10 e. January 27 – 29, 2022, WTCDBA Winter Quarterly Meeting, Osthoff Resort Resort at Elkhart Lake, WI**

ITEM 11. Adjournment

Motion It was moved by Ms. Moews, seconded by Mr. Foley, to adjourn the meeting.

Action Motion approved, the meeting adjourned at 6:25 p.m.

Respectfully submitted,

Ewendolyn Z. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 01-25-22.

BILLS PAYABLE RECAPITULATION

Month of December 2021

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

General Fund	8,353,122.440	
Special Revenue Fund-Operational	727,205.390	
Special Revenue Fund-Non Aidable	133,249.470	
Enterprise Fund	741,674.480	
Capital Projects Fund	3,796,706.260	
Debt Service Fund	8,614,940.680	
Internal Service Fund	497,845.280	
Public Television Fund	<u>397,295.100</u>	
Total Expenditures		<u><u>\$ 23,262,039</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 01-25-22..

Bank Transfer Payments
December 2021

Delta Dental Insurance Claims	<u>\$ 101,905.96</u>
We- energies	<u>\$ 155,956.17</u>
UMR Health Insurance Claims	<u>\$ 17,270.28</u>
WTCS Health Care Consortium	<u>\$ 2,485,354.48</u>
Bank Service Charges	<u>\$ 2,677.63</u>
Merchant Service Credit Card Fees	<u>\$ 8,855.84</u>
Wisconsin Retirement System	<u>\$ 1,530,185.51</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,767,414.43</u>
State Payroll Tax	<u>\$ 271,082.92</u>
State, County, and Stadium Sales Tax	<u>\$ 9,292.08</u>

Debt Service Fund Wire Payments
Dec-21

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2012-13E (OPEB)	5,700.00	
Series 2017-18A	2,250.00	
Series 2017-18B	1,500.00	
Series 2017-18C	34,700.00	
Series 2017-18D	2,250.00	
Series 2017-18E	1,500.00	
Series 2017-18F	3,000.00	
Series 2017-18G	2,250.00	
Series 2017-18H	2,250.00	
Series 2017-18I	2,250.00	

Attachment 4.a

General Obligation Debt Series

Interest

Principal

Series 2017-18J	1,500.00	
Series 2017-18K	3,000.00	
Series 2017-18L	3,000.00	
Series 2018-19A	9,750.00	
Series 2018-19B	10,500.00	
Series 2018-19C	134,900.00	
Series 2018-19D	11,187.50	
Series 2018-19E	15,500.00	
Series 2018-19F	13,000.00	
Series 2018-19G	10,500.00	
Series 2018-19H	9,750.00	
Series 2018-19I	10,500.00	
Series 2018-19J	10,500.00	
Series 2018-19K	10,500.00	
Series 2018-19L	9,750.00	
Series 2019-20A	14,750.00	
Series 2019-20B	14,750.00	
Series 2019-20C	160,550.00	
Series 2019-20D	16,500.00	
Series 2019-20E	17,250.00	
Series 2019-20F	15,562.50	
Series 2019-20G	11,500.00	
Series 2019-20H	14,750.00	
Series 2019-20I	14,750.00	
Series 2019-20J	28,000.00	
Series 2019-20K	17,250.00	
Series 2019-20L	12,250.00	
Series 2020-21A	13,250.00	
Series 2020-21B	13,375.00	
Series 2020-21C	143,950.00	
Series 2020-21D	12,500.00	
Series 2020-21E	14,437.50	
Series 2020-21F	12,500.00	
Series 2020-21G	12,500.00	
Series 2020-21H	13,250.00	
Series 2020-21H Taxable	34,193.75	
Series 2020-21I	15,000.00	
Series 2020-21J	21,030.56	
Series 2020-21K	16,168.75	
Series 2020-21L	15,021.88	
Series 2021-22A	10,294.44	
Series 2021-22B	8,015.28	
Series 2021-22C	95,000.00	7,485,000
	<u>\$ 1,109,837.16</u>	<u>7,485,000</u>

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/02/21	0063505	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	125.00	2,512.18
12/02/21	0063505	AAA Acme Lock Co Inc	5355 Other Contracted Serv.	2,387.18	2,512.18
12/02/21	0063506	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
12/02/21	0063507	Adorama, Inc	5840 Equipment	2,488.00	2,488.00
12/02/21	0063508	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	60.98	60.98
12/02/21	0063509	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
12/02/21	0063510	American Technical Publishers	5707 New Book-Resale	504.72	504.72
12/02/21	0063511	Amplys LLC	5230 Classroom & Lab Supp	380.00	380.00
12/02/21	0063512	Anodyne Coffee Roasting Company	5704 Groceries-Resale	16.45	16.45
12/02/21	0063513	Armond Dalton Publishers Inc	5707 New Book-Resale	1,632.18	1,632.18
12/02/21	0063514	Aurora Health Care Inc	5355 Other Contracted Serv.	2,671.68	2,671.68
12/02/21	0063515	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,393.32	1,786.71
12/02/21	0063515	Auto Paint & Supply Co Inc	5711 Supplies-Resale	393.39	1,786.71
12/02/21	0063516	Boeing Distribution Inc	5230 Classroom & Lab Supp	22.45	22.45
12/02/21	0063517	B&h Photo Video	5840 Equipment	383.00	383.00
12/02/21	0063518	Badger Truck Equipment	5230 Classroom & Lab Supp	71.19	71.19
12/02/21	0063519	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	341.28	341.28
12/02/21	0063520	Beaver Tree Service	5707 New Book-Resale	105.03	105.03
12/02/21	0063521	Bryn Farm LLC	5704 Groceries-Resale	98.26	98.26
12/02/21	0063522	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	444.95	444.95
12/02/21	0063523	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
12/02/21	0063524	Cozzini Bros Inc	5714 Classroom & Lab Supplies	51.00	51.00
12/02/21	0063525	Mr. Marin M. Denning	5357 Professional & Consult	550.00	550.00
12/02/21	0063526	Department of Public	5243 Other Supplies	1,545.00	1,545.00
12/02/21	0063527	Dey Appliance Service	5230 Classroom & Lab Supp	42.88	42.88
12/02/21	0063528	Don Jacobs Toyota	5230 Classroom & Lab Supp	46.39	46.39
12/02/21	0063529	Douglas Stewart Co Inc	5711 Supplies-Resale	513.66	513.66
12/02/21	0063530	Edelkrone USA Inc.	5840 Equipment	5,995.60	5,995.60
12/02/21	0063531	Egelhoff Lawn Mower Service	5840 Equipment	2,048.00	2,048.00
12/02/21	0063532	Ellis Manufacturing Inc	5230 Classroom & Lab Supp	646.40	646.40
12/02/21	0063533	Ellison Technologies Inc	5281 Classroom/Lab Eq. Rep.	555.51	555.51
12/02/21	0063534	Elsevier Health & Science	5707 New Book-Resale	4,210.08	4,210.08
12/02/21	0063535	Fastenal Company	5230 Classroom & Lab Supp	450.27	450.27
12/02/21	0063536	Quick Fuel	5230 Classroom & Lab Supp	1,573.44	1,573.44
12/02/21	0063537	Fortune Fish Co	5704 Groceries-Resale	755.84	755.84
12/02/21	0063538	GALLS LLC	5243 Other Supplies	68.74	333.06
12/02/21	0063538	GALLS LLC	5840 Equipment	264.32	333.06
12/02/21	0063539	Gateway Technical College	5243 Other Supplies	1,000.00	1,000.00
12/02/21	0063540	Global Equipment Company Inc	5230 Classroom & Lab Supp	203.49	203.49
12/02/21	0063541	Graybar Electric Inc	5238 Maint. & Cust. Supp	191.52	1,289.68
12/02/21	0063541	Graybar Electric Inc	5840 Equipment	1,098.16	1,289.68
12/02/21	0063542	Carl L. Hader	5355 Other Contracted Serv.	286.96	286.96
12/02/21	0063543	Heartland Video Systems Inc	5674 Technical Operations	2,700.00	4,635.00
12/02/21	0063543	Heartland Video Systems Inc	5678 Wmvs Transmitter Rep.	1,935.00	4,635.00
12/02/21	0063544	Henry Schein Dental	5281 Classroom/Lab Eq. Rep.	140.00	140.00
12/02/21	0063545	Hmong American Friendship	5247 Special Occasions	1,000.00	1,000.00
12/02/21	0063546	Holiday Wholesale Inc.	5704 Groceries-Resale	531.11	531.11
12/02/21	0063547	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	22.50	22.50
12/02/21	0063548	IFSTA	5707 New Book-Resale	490.45	490.45
12/02/21	0063549	J F Ahern Co	5830 Imprvmnts/Remdling	54,605.00	54,605.00
12/02/21	0063550	Johnson Controls Inc	5840 Equipment	2,200.00	2,200.00
12/02/21	0063551	Literacy Services	1340 Acct Rec Advance to Da	4,636.33	4,636.33
12/02/21	0063552	Line By Lyne Consulting, LLC	5352 Contracted Employment	5,522.00	5,522.00
12/02/21	0063553	Marianna Inc	5711 Supplies-Resale	5,343.20	5,343.20
12/02/21	0063554	McGraw Hill Education Inc	5714 Classroom & Lab Supplies	183,403.27	183,403.27
12/02/21	0063555	Menards Inc	5238 Maint. & Cust. Supp	128.58	128.58
12/02/21	0063556	Milwaukee Journal Sentinel Inc	5271 Legal Notices	1,164.66	1,164.66
12/02/21	0063557	Milwaukee Urban League	1340 Acct Rec Advance to Da	14,400.56	14,400.56
12/02/21	0063558	Barbara Moser	5355 Other Contracted Serv.	1,279.40	1,279.40
12/02/21	0063559	Napa Auto Parts	5230 Classroom & Lab Supp	1,194.31	1,194.31
12/02/21	0063560	Ney's Premium Inc.	5704 Groceries-Resale	327.09	327.09
12/02/21	0063561	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	10.71	10.71
12/02/21	0063562	Pens Etc Inc.	5711 Supplies-Resale	1,258.32	1,258.32
12/02/21	0063563	Pepsi Beverages Company	5704 Groceries-Resale	4,052.17	4,052.17

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/02/21	0063564	Julie Phillips	5363 Officials	140.00	140.00
12/02/21	0063565	Pritzlaff Wholesale	5704 Groceries-Resale	171.19	171.19
12/02/21	0063566	Production Research Group, Llc	5668 Program Production	2,306.00	2,306.00
12/02/21	0063567	Quadient Inc Dept 3689	5412 Rental of Equipment	375.00	375.00
12/02/21	0063568	Rio Grande	5230 Classroom & Lab Supp	159.74	159.74
12/02/21	0063569	Saturn Lounge	5355 Other Contracted Serv.	875.00	875.00
12/02/21	0063570	Schwaab Stamp & Seal Inc	5241 Office Supplies	72.50	134.50
12/02/21	0063570	Schwaab Stamp & Seal Inc	5243 Other Supplies	62.00	134.50
12/02/21	0063571	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
12/02/21	0063572	Selective Gift Institute	5243 Other Supplies	1,050.00	1,050.00
12/02/21	0063573	Smart Interpreting Enterprise	5355 Other Contracted Serv.	1,830.00	1,830.00
12/02/21	0063574	Staples Business Advantage	5230 Classroom & Lab Supp	219.21	5,544.16
12/02/21	0063574	Staples Business Advantage	5241 Office Supplies	3,736.94	5,544.16
12/02/21	0063574	Staples Business Advantage	5243 Other Supplies	1,588.01	5,544.16
12/02/21	0063575	Stone Creek Coffee Roasters	5704 Groceries-Resale	544.75	544.75
12/02/21	0063576	Strang Inc	5830 Imprvmnts/Remdling	7,320.28	7,320.28
12/02/21	0063577	Stukent Inc	5714 Classroom & Lab Supplies	9,679.16	9,679.16
12/02/21	0063578	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	333.47	333.47
12/02/21	0063579	Synergy Sports Technology LLC	5242 Operating Supplies	2,000.00	2,000.00
12/02/21	0063580	Tallman Equipment	5230 Classroom & Lab Supp	219.52	219.52
12/02/21	0063581	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	115.20	115.20
12/02/21	0063582	Third Sector Creative Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
12/02/21	0063583	Time Warner Cable	5454 Telephone	1,057.82	1,057.82
12/02/21	0063584	Trac Media Services	5355 Other Contracted Serv.	6,000.00	6,000.00
12/02/21	0063585	TriMark Mariinn LLC	5714 Classroom & Lab Supplies	1,401.72	1,401.72
12/02/21	0063586	Kyle Trimble	5363 Officials	150.00	150.00
12/02/21	0063587	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,575.18	5,431.79
12/02/21	0063587	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,856.61	5,431.79
12/02/21	0063588	The Happy Chef Inc	5714 Classroom & Lab Supplies	417.85	417.85
12/02/21	0063589	UBUNTU Research and Evaluation LLC	5357 Professional & Consult	14,500.00	14,500.00
12/02/21	0063590	Uline	5707 New Book-Resale	201.99	201.99
12/02/21	0063591	University Licensee Assn	5220 Membership & Subscript	250.00	250.00
12/02/21	0063592	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
12/02/21	0063593	UPS	5243 Other Supplies	51.03	3,603.15
12/02/21	0063593	UPS	5259 Postage	3,459.90	3,603.15
12/02/21	0063593	UPS	5501 Student Activities	13.69	3,603.15
12/02/21	0063593	UPS	5714 Classroom & Lab Supplies	78.53	3,603.15
12/02/21	0063594	Verizon Wireless	5243 Other Supplies	160.06	160.06
12/02/21	0063595	VizuAll Inc	5674 Technical Operations	11,650.00	11,650.00
12/02/21	0063596	Wil-Surge Electric	3411 Resd for Encumbrances	9,000.00	9,000.00
12/02/21	0063597	Wisconsin Department of	5356 Permits & License	310.00	310.00
12/02/21	0063598	Wisconsin Department of Justice	5355 Other Contracted Serv.	35.00	35.00
12/02/21	0063599	Wisconsin Library Services Inc	5840 Equipment	43,604.00	43,604.00
12/09/21	0063604	365 Media Foundation, Inc.	5243 Other Supplies	6,000.00	6,000.00
12/09/21	0063605	A/E Graphics Inc	5830 Imprvmnts/Remdling	330.55	330.55
12/09/21	0063606	Adorama, Inc	5840 Equipment	3,432.25	3,432.25
12/09/21	0063607	AI-MEDIA Inc	5355 Other Contracted Serv.	200.00	200.00
12/09/21	0063608	AME Learning	5707 New Book-Resale	8,315.89	8,315.89
12/09/21	0063609	American Society for Clinical Patho	5220 Membership & Subscript	150.00	150.00
12/09/21	0063610	American Society of Health	5220 Membership & Subscript	2,900.00	2,900.00
12/09/21	0063611	Anchor Printing Inc	5259 Postage	32.48	4,570.32
12/09/21	0063611	Anchor Printing Inc	5260 Printing & Duplicating	4,537.84	4,570.32
12/09/21	0063612	Matthew R. Andrews	5363 Officials	140.00	140.00
12/09/21	0063613	Anodyne Coffee Roasting Company	5704 Groceries-Resale	26.40	26.40
12/09/21	0063614	Apple Computer Inc	5248 Classrm/Lab Equip.	31,176.00	31,176.00
12/09/21	0063615	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	620.00	620.00
12/09/21	0063616	Association of College and University Housing Officers Intl	5220 Membership & Subscript	334.00	334.00
12/09/21	0063617	At&t	5454 Telephone	2,213.37	2,213.37
12/09/21	0063618	At&t Mobility	5454 Telephone	22.34	22.34
12/09/21	0063619	Auer Steel & Heating Supply Co	5243 Other Supplies	151.91	151.91
12/09/21	0063620	Aurora Information Systems Inc	5840 Equipment	3,995.00	3,995.00
12/09/21	0063621	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	43.01	8,330.32
12/09/21	0063621	Badger Thermal Unlimited LLC	5280 Building Repairs	8,287.31	8,330.32
12/09/21	0063622	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	222.77	222.77
12/09/21	0063623	Bashlin Industries, Inc.	5840 Equipment	22,608.10	22,608.10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063624	Contributor Development Partnership	5355 Other Contracted Serv.	30.00	30.00
12/09/21	0063625	Certified Refrigeration Mechanical	5242 Operating Supplies	257.25	3,361.06
12/09/21	0063625	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	3,103.81	3,361.06
12/09/21	0063626	Chyronhego Corporation	5674 Technical Operations	23.16	23.16
12/09/21	0063627	City of Oak Creek	5455 Water	10,837.79	10,837.79
12/09/21	0063628	Ceola Clark	5363 Officials	140.00	140.00
12/09/21	0063629	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
12/09/21	0063630	Cognella, Inc	5707 New Book-Resale	799.20	799.20
12/09/21	0063631	Convergint Technologies LLC	3411 Resd for Encumbrances	11,296.60	11,296.60
12/09/21	0063632	Corporate Disk Company	5243 Other Supplies	57.08	57.08
12/09/21	0063633	Covanta Environmental Solutions Llc	5359 Waste Disposal	1,249.87	1,249.87
12/09/21	0063634	Douglas Stewart Co Inc	5711 Supplies-Resale	684.79	684.79
12/09/21	0063635	DSI Holdings Corporation	5355 Other Contracted Serv.	11,649.12	11,649.12
12/09/21	0063636	Egelhoff Lawn Mower Service	5281 Classroom/Lab Eq. Rep.	123.95	189.25
12/09/21	0063636	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	65.30	189.25
12/09/21	0063637	Elsevier Health & Science	5707 New Book-Resale	7,404.62	7,404.62
12/09/21	0063638	Emergency Medical Products Inc	5230 Classroom & Lab Supp	1,367.01	1,367.01
12/09/21	0063639	Engineered Floors LLC	5840 Equipment	24,091.59	24,091.59
12/09/21	0063640	Excel Disposal of Wisconsin LLC	5359 Waste Disposal	502.55	2,070.55
12/09/21	0063640	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,568.00	2,070.55
12/09/21	0063641	Fastenal Company	5230 Classroom & Lab Supp	17.73	17.73
12/09/21	0063642	Federal Express Corp	5707 New Book-Resale	1,064.86	1,064.86
12/09/21	0063643	Quick Fuel	5230 Classroom & Lab Supp	579.74	579.74
12/09/21	0063644	Froedtert Health	5243 Other Supplies	55,440.00	55,440.00
12/09/21	0063645	GALLS LLC	5243 Other Supplies	308.32	308.32
12/09/21	0063646	Global Equipment Company Inc	5238 Maint. & Cust. Supp	1,024.79	1,024.79
12/09/21	0063647	GM Supplies	5243 Other Supplies	1,032.00	1,032.00
12/09/21	0063648	Goldfish Uniforms	5238 Maint. & Cust. Supp	138.37	138.37
12/09/21	0063649	Graybar Electric Inc	5238 Maint. & Cust. Supp	29.40	409.75
12/09/21	0063649	Graybar Electric Inc	5840 Equipment	380.35	409.75
12/09/21	0063650	Hannon Hill Corporation	5840 Equipment	8,000.00	8,000.00
12/09/21	0063651	Hastings Air Energy Control	5830 Imprvmnts/Remdling	5,952.90	5,952.90
12/09/21	0063652	Health First	5243 Other Supplies	438.84	438.84
12/09/21	0063653	Henricksen Co	5840 Equipment	3,504.80	3,504.80
12/09/21	0063654	Henry Schein Dental	5711 Supplies-Resale	192.85	192.85
12/09/21	0063655	Integrity Saw & Tool Inc	5281 Classroom/Lab Eq. Rep.	349.57	349.57
12/09/21	0063656	JFTCO Inc	5281 Classroom/Lab Eq. Rep.	2,381.00	2,381.00
12/09/21	0063657	Jomp LLC	5501 Student Activities	1,500.00	1,500.00
12/09/21	0063658	Kendall Hunt Publishing Company	5707 New Book-Resale	1,127.68	1,127.68
12/09/21	0063659	Keystone Automotive Industries	5230 Classroom & Lab Supp	273.82	273.82
12/09/21	0063660	Ms. Amanda G. Kryzak	2105 Due to Students	75.00	75.00
12/09/21	0063661	Lakeside International	5281 Classroom/Lab Eq. Rep.	433.73	433.73
12/09/21	0063662	Matthew Mache	5363 Officials	140.00	140.00
12/09/21	0063663	Macmillan Publishing Service MPS	5707 New Book-Resale	2,289.69	2,289.69
12/09/21	0063664	Manufacturing Skill Standards Council	5243 Other Supplies	90.00	90.00
12/09/21	0063665	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	1,332.00	1,332.00
12/09/21	0063666	Marek Group	5260 Printing & Duplicating	3,486.95	3,486.95
12/09/21	0063667	Marianna Inc	5243 Other Supplies	1,063.40	1,063.40
12/09/21	0063668	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,189.85	1,189.85
12/09/21	0063669	Matthews Book Company	5707 New Book-Resale	2,797.61	2,797.61
12/09/21	0063670	MBS Textbook Exchange Inc	3411 Resd for Encumbrances	784.38	456.97
12/09/21	0063670	MBS Textbook Exchange Inc	5712 Used Books-Resale	(327.41)	456.97
12/09/21	0063671	McGraw Hill Education Inc	5707 New Book-Resale	37,639.90	37,639.90
12/09/21	0063672	MDF Instrument Direct, Inc.	5711 Supplies-Resale	892.50	892.50
12/09/21	0063673	Medline Industries	5243 Other Supplies	260.52	663.56
12/09/21	0063673	Medline Industries	5714 Classroom & Lab Supplies	403.04	663.56
12/09/21	0063674	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
12/09/21	0063674	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
12/09/21	0063675	Menards Inc	5238 Maint. & Cust. Supp	90.01	90.01
12/09/21	0063676	Midland Paper Company	5244 Production Supplies	5,377.81	5,377.81
12/09/21	0063677	Midwestern Anodizing Corp	5230 Classroom & Lab Supp	166.40	166.40
12/09/21	0063678	Monotrac Articulation	5230 Classroom & Lab Supp	469.90	832.61
12/09/21	0063678	Monotrac Articulation	5243 Other Supplies	362.71	832.61
12/09/21	0063679	Morton Publishing Co	5707 New Book-Resale	11,458.94	11,458.94
12/09/21	0063680	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	560.37	560.37

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063681	Mueller Communications LLC	5357 Professional & Consult	7,400.84	7,400.84
12/09/21	0063682	Napa Auto Parts	5230 Classroom & Lab Supp	677.78	677.78
12/09/21	0063683	Neu's Building Center Inc	5238 Maint. & Cust. Supp	46.56	46.56
12/09/21	0063684	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
12/09/21	0063685	Organization for Safety	5707 New Book-Resale	1,200.00	1,200.00
12/09/21	0063686	Orlandini Flooring Inc	5840 Equipment	4,743.00	4,743.00
12/09/21	0063687	Nicola L. Palmer-Quade	5211 Seminars & Workshops	718.50	1,437.00
12/09/21	0063687	Nicola L. Palmer-Quade	5355 Other Contracted Serv.	718.50	1,437.00
12/09/21	0063688	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	266.66	319.30
12/09/21	0063688	Patterson Dental Supply Inc	5243 Other Supplies	52.64	319.30
12/09/21	0063688	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	0.00	319.30
12/09/21	0063689	Pearson Higher Education	5707 New Book-Resale	14,433.39	14,433.39
12/09/21	0063690	Performance Health Supply, Inc	3411 Resd for Encumbrances	97.36	97.36
12/09/21	0063691	Julie Phillips	5363 Officials	140.00	140.00
12/09/21	0063692	Pitney Bowes/Presort Service	5259 Postage	475.05	475.05
12/09/21	0063693	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	45.31	45.31
12/09/21	0063694	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	207.39	207.39
12/09/21	0063695	Port A John	5355 Other Contracted Serv.	309.00	309.00
12/09/21	0063696	Quadient Inc Dept 3689	5259 Postage	749.76	749.76
12/09/21	0063697	Quadient Inc Dept 3689	5412 Rental of Equipment	1,330.00	1,330.00
12/09/21	0063698	Quintessence Publ Co Inc	5707 New Book-Resale	310.74	310.74
12/09/21	0063699	Rev.com Inc	5668 Program Production	474.52	474.52
12/09/21	0063700	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	3,270.00	3,270.00
12/09/21	0063701	Screening One, Inc	5355 Other Contracted Serv.	490.00	490.00
12/09/21	0063702	Secure Information Destruction LLC	5355 Other Contracted Serv.	147.00	1,218.00
12/09/21	0063702	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,218.00
12/09/21	0063703	Selective Gift Institute	5243 Other Supplies	82.00	82.00
12/09/21	0063704	Sepro Marine Bio Lic	5355 Other Contracted Serv.	185.00	185.00
12/09/21	0063705	Sheet Metal Services Inc	5281 Classroom/Lab Eq. Rep.	2,932.00	2,932.00
12/09/21	0063706	Smart Spaces LLC	3411 Resd for Encumbrances	5,979.00	32,589.21
12/09/21	0063706	Smart Spaces LLC	5830 Imprvmnts/Remdling	11,757.30	32,589.21
12/09/21	0063706	Smart Spaces LLC	5840 Equipment	14,852.91	32,589.21
12/09/21	0063707	Smarter Services LLC	5246 Software	15,000.00	15,000.00
12/09/21	0063708	Smith & Nephew	5840 Equipment	254.00	254.00
12/09/21	0063709	Snap-On Industrial	5230 Classroom & Lab Supp	330.21	330.21
12/09/21	0063710	Strang Inc	3411 Resd for Encumbrances	5,517.50	5,517.50
12/09/21	0063711	Terex USA LLC	5281 Classroom/Lab Eq. Rep.	2,085.12	2,085.12
12/09/21	0063712	TestOut Corporation	5707 New Book-Resale	5,043.00	5,043.00
12/09/21	0063713	TForce Freight Inc	5707 New Book-Resale	184.75	184.75
12/09/21	0063714	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	159.21	159.21
12/09/21	0063715	Brett Thieme	5363 Officials	140.00	140.00
12/09/21	0063716	Time Warner Cable	5454 Telephone	5,456.42	5,456.42
12/09/21	0063717	Total Water Treatment Systems, Inc.	5243 Other Supplies	194.20	194.20
12/09/21	0063718	Markertek - Tower Products Inc	5840 Equipment	3,945.35	3,945.35
12/09/21	0063719	Trac Media Services	5661 Audience Research	17,450.00	17,450.00
12/09/21	0063720	Transact Campus Inc.	5501 Student Activities	3,292.50	3,292.50
12/09/21	0063721	Truck Fleet Services LLC	5355 Other Contracted Serv.	837.83	837.83
12/09/21	0063722	United Flooring Inc	3411 Resd for Encumbrances	12,795.00	12,795.00
12/09/21	0063723	UPS	5259 Postage	1,110.75	1,140.46
12/09/21	0063723	UPS	5260 Printing & Duplicating	7.73	1,140.46
12/09/21	0063723	UPS	5501 Student Activities	12.75	1,140.46
12/09/21	0063723	UPS	5714 Classroom & Lab Supplies	9.23	1,140.46
12/09/21	0063724	Ms. Sara A. Vandusseldorp	5355 Other Contracted Serv.	579.08	579.08
12/09/21	0063725	Waste Management of Milwaukee	5359 Waste Disposal	399.04	399.04
12/09/21	0063726	Waveland Press Inc	5707 New Book-Resale	93.60	93.60
12/09/21	0063727	Wisconsin Electric Power Co	5452 Electricity	17.14	17.14
12/09/21	0063728	Wisconsin Library Services Inc	5840 Equipment	40,110.13	40,110.13
12/09/21	0063729	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	367.10	367.10
12/09/21	0063730	Workzone, LLC	5220 Membership & Subscript	21,600.00	21,600.00
12/09/21	0063731	YRC	5707 New Book-Resale	990.52	990.52
12/16/21	0063736	A/E Graphics Inc	5830 Imprvmnts/Remdling	37.34	37.34
12/16/21	0063737	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	6,746.15	6,746.15
12/16/21	0063738	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	40.00	40.00
12/16/21	0063739	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
12/16/21	0063740	American Technical Publishers	5707 New Book-Resale	5,196.63	5,196.63

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/16/21	0063741	Anodyne Coffee Roasting Company	5704 Groceries-Resale	40.10	40.10
12/16/21	0063742	Arthur L. Davis Publishing	5355 Other Contracted Serv.	1,274.51	1,274.51
12/16/21	0063743	At&t	5454 Telephone	3,745.07	3,745.07
12/16/21	0063744	AT&T - SBS	5454 Telephone	16,775.07	16,775.07
12/16/21	0063745	Auto Paint & Supply Co Inc	5711 Supplies-Resale	101.00	101.00
12/16/21	0063746	B&h Photo Video	5840 Equipment	13,635.70	13,635.70
12/16/21	0063747	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	657.84	657.84
12/16/21	0063748	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	457.79	457.79
12/16/21	0063749	Bearings Incorporated South	5238 Maint. & Cust. Supp	58.98	58.98
12/16/21	0063750	Bell Lumber & Pole Company	5281 Classroom/Lab Eq. Rep.	14,112.00	14,112.00
12/16/21	0063751	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	800.38	800.38
12/16/21	0063752	Chyronhego Corporation	5674 Technical Operations	23.16	23.16
12/16/21	0063753	City of West Allis	5455 Water	5,199.48	5,199.48
12/16/21	0063755	Columbia Pipe & Supply Co	5355 Other Contracted Serv.	40.57	40.57
12/16/21	0063756	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
12/16/21	0063757	Cozzini Bros Inc	5714 Classroom & Lab Supplies	51.00	51.00
12/16/21	0063758	Song Nhi Dang	2105 Due to Students	29.50	29.50
12/16/21	0063759	Dey Appliance Service	5230 Classroom & Lab Supp	940.77	940.77
12/16/21	0063760	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
12/16/21	0063761	Douglas Stewart Co Inc	5711 Supplies-Resale	7,877.94	7,877.94
12/16/21	0063762	Brinks Incorporated	5355 Other Contracted Serv.	2,349.10	2,349.10
12/16/21	0063763	ESCO Institute LTD	5707 New Book-Resale	524.21	524.21
12/16/21	0063764	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,995.45	1,995.45
12/16/21	0063765	Federal Express Corp	5707 New Book-Resale	635.59	635.59
12/16/21	0063766	Films Media Group	5220 Membership & Subscript	1,398.00	1,398.00
12/16/21	0063767	First Battalion Fire Fighting Equip	5840 Equipment	3,232.80	3,232.80
12/16/21	0063768	Fortune Fish Co	5704 Groceries-Resale	550.96	550.96
12/16/21	0063769	Froedtert Health	5243 Other Supplies	5,028.00	11,308.00
12/16/21	0063769	Froedtert Health	5687 Biometric Testing & Wellness	6,280.00	11,308.00
12/16/21	0063770	General Mitchell Int'l Airport	5355 Other Contracted Serv.	1.00	1.00
12/16/21	0063771	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,430.17	5,986.06
12/16/21	0063771	Global Equipment Company Inc	5243 Other Supplies	555.89	5,986.06
12/16/21	0063772	Goodheart-Willcox Publisher	5707 New Book-Resale	1,769.50	1,769.50
12/16/21	0063773	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	76.42	76.42
12/16/21	0063774	Grafton Ace Hardware	5230 Classroom & Lab Supp	221.74	221.74
12/16/21	0063775	Grimco	5244 Production Supplies	1,320.32	1,320.32
12/16/21	0063776	Health First	5243 Other Supplies	150.81	150.81
12/16/21	0063777	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	41.66	41.66
12/16/21	0063778	Industrial Press	5707 New Book-Resale	367.18	367.18
12/16/21	0063779	Innovative Educators Inc	5243 Other Supplies	400.00	29,390.00
12/16/21	0063779	Innovative Educators Inc	5246 Software	28,990.00	29,390.00
12/16/21	0063780	Interiorscapes, Inc	5355 Other Contracted Serv.	642.40	642.40
12/16/21	0063781	Johnson Controls Inc	5355 Other Contracted Serv.	697.62	697.62
12/16/21	0063782	JX Peterbilt Milwaukee	5281 Classroom/Lab Eq. Rep.	4,153.57	4,153.57
12/16/21	0063783	Terry Kaldhusdal	3411 Resd for Encumbrances	1,556.10	1,556.10
12/16/21	0063784	Lakeside International	5281 Classroom/Lab Eq. Rep.	1,246.11	1,246.11
12/16/21	0063785	Lincoln Electric Company	5230 Classroom & Lab Supp	614.02	614.02
12/16/21	0063786	Marianna Inc	5243 Other Supplies	96.78	96.78
12/16/21	0063787	Mazak Corporation	5281 Classroom/Lab Eq. Rep.	491.00	491.00
12/16/21	0063788	MBM	5243 Other Supplies	989.74	989.74
12/16/21	0063789	MBS Textbook Exchange Inc	5712 Used Books-Resale	198.70	198.70
12/16/21	0063790	McGraw Hill Education Inc	5707 New Book-Resale	46,050.42	46,050.42
12/16/21	0063791	Menards Inc	5238 Maint. & Cust. Supp	89.98	89.98
12/16/21	0063792	Menards Inc	5238 Maint. & Cust. Supp	7.67	7.67
12/16/21	0063793	Milwaukee Water Works	5455 Water	14,072.49	14,072.49
12/16/21	0063794	Napa Auto Parts	5230 Classroom & Lab Supp	1,399.50	1,399.50
12/16/21	0063795	Ney's Premium Inc.	5704 Groceries-Resale	125.12	125.12
12/16/21	0063796	Passport Labs, Inc.	5282 Off. General Eq. Rep.	50.32	50.32
12/16/21	0063797	Pearson Higher Education	5707 New Book-Resale	10,429.16	10,429.16
12/16/21	0063798	Petroleum Equipment Inc	5281 Classroom/Lab Eq. Rep.	1,490.00	1,490.00
12/16/21	0063799	Quick Fuel	5230 Classroom & Lab Supp	4,482.24	4,482.24
12/16/21	0063800	SAR of Milwaukee LLC	5840 Equipment	1,748.83	1,748.83
12/16/21	0063801	Amalia F. Schoone	5355 Other Contracted Serv.	1,043.00	1,043.00
12/16/21	0063802	Selective Gift Institute	5243 Other Supplies	450.00	450.00
12/16/21	0063803	Smart Spaces LLC	5830 Imprvmnts/Remdling	10,315.00	10,315.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/16/21	0063804	Mr. Henry P. Stikel	5230 Classroom & Lab Supp	69.80	69.80
12/16/21	0063805	Strang Inc	5830 Imprvmnts/Remdling	2,119.50	2,119.50
12/16/21	0063806	TestOut Corporation	5707 New Book-Resale	816.00	816.00
12/16/21	0063807	TForce Freight Inc	5707 New Book-Resale	418.06	418.06
12/16/21	0063808	Markertek - Tower Products Inc	5840 Equipment	8,474.22	8,474.22
12/16/21	0063809	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	563.75	563.75
12/16/21	0063810	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,497.17	2,335.38
12/16/21	0063810	Truck Fleet Services LLC	5355 Other Contracted Serv.	838.21	2,335.38
12/16/21	0063811	The Effective Communication Coach	5211 Seminars & Workshops	1,500.00	1,500.00
12/16/21	0063812	The NCHERM Group, LLC	5220 Membership & Subscript	6,750.00	25,000.00
12/16/21	0063812	The NCHERM Group, LLC	5355 Other Contracted Serv.	18,250.00	25,000.00
12/16/21	0063813	UPS	5675 Traffic	99.00	99.00
12/16/21	0063814	Waste Management of Milwaukee	5359 Waste Disposal	4,120.62	4,120.62
12/16/21	0063815	Wisconsin Electric Power Co	5450 Gas	2,080.39	2,080.39
12/16/21	0063816	West Quarter West LLC	5418 Room Rental	14,225.72	14,225.72
12/16/21	0063817	Westlaw	5243 Other Supplies	819.34	819.34
12/16/21	0063818	AT&T	5454 Telephone	7,228.22	7,228.22
12/16/21	0063819	Wisconsin Broadcasters Assoc	5220 Membership & Subscript	1,646.00	1,646.00
12/16/21	0063820	Wisconsin Realtors Association	5707 New Book-Resale	732.29	732.29
12/16/21	0063821	Women's Fund	5201 Travel Expenses	250.00	250.00
12/16/21	0063822	YuJa Inc.	5246 Software	3,000.00	3,000.00
12/16/21	0063823	Zahn Dental/Henry Schein	5243 Other Supplies	1,380.76	1,380.76
12/16/21	0063824	Zarnoth Brush Works Inc	5238 Maint. & Cust. Supp	1,164.05	1,164.05
12/23/21	0063829	A/E Graphics Inc	5830 Imprvmnts/Remdling	888.69	888.69
12/23/21	0063830	AI-MEDIA Inc	5355 Other Contracted Serv.	200.00	200.00
12/23/21	0063831	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	58.81	58.81
12/23/21	0063832	Anatomege Inc	5840 Equipment	78,075.00	78,075.00
12/23/21	0063833	Apple Computer Inc	5840 Equipment	14,079.25	14,079.25
12/23/21	0063834	Arri Inc.	3411 Resd for Encumbrances	1,572.00	1,572.00
12/23/21	0063835	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	920.00	920.00
12/23/21	0063836	At&t	5454 Telephone	210.31	210.31
12/23/21	0063837	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	847.11	847.11
12/23/21	0063838	B&h Photo Video	5840 Equipment	3,947.00	3,947.00
12/23/21	0063839	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	327.54	327.54
12/23/21	0063840	Batteries Plus	5238 Maint. & Cust. Supp	34.23	34.23
12/23/21	0063841	Madeline J. Biskup	5501 Student Activities	18.88	18.88
12/23/21	0063842	Bob Lurie Glass Co	5355 Other Contracted Serv.	689.98	689.98
12/23/21	0063843	Boldt Company	3411 Resd for Encumbrances	30,360.00	30,360.00
12/23/21	0063844	Braeger Ford	5230 Classroom & Lab Supp	24.35	24.35
12/23/21	0063845	C.A Burghardt & Sons Inc.	5230 Classroom & Lab Supp	813.75	813.75
12/23/21	0063846	Butters Fetting Co Inc	5280 Building Repairs	2,421.17	2,421.17
12/23/21	0063847	Central Steel & Wire Co	5230 Classroom & Lab Supp	1,695.40	1,695.40
12/23/21	0063848	City of Milwaukee	5356 Permits & License	2,207.17	2,207.17
12/23/21	0063849	City of Oak Creek	5355 Other Contracted Serv.	9,886.50	9,886.50
12/23/21	0063850	Cole Parmer Instrument Co	5230 Classroom & Lab Supp	119.04	119.04
12/23/21	0063851	Complete Lawn &	5358 Snow Removal	775.00	775.00
12/23/21	0063852	Covanta Environmental Solutions Llc	5359 Waste Disposal	6,190.89	6,190.89
12/23/21	0063853	Current Newspaper	5220 Membership & Subscript	2,520.00	2,520.00
12/23/21	0063854	D Stafford & Associates	5361 Legal Services	78.00	78.00
12/23/21	0063855	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	365.97	365.97
12/23/21	0063856	Dearborn Real Estate Education	5707 New Book-Resale	4,946.45	4,946.45
12/23/21	0063857	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	179.95	179.95
12/23/21	0063858	Districts Mutual Insurance	5442 Liability Insurance	105,878.00	105,878.00
12/23/21	0063859	Dnesco Electric Inc	5830 Imprvmnts/Remdling	337.50	337.50
12/23/21	0063860	Elenco Electronics Inc	5230 Classroom & Lab Supp	375.00	375.00
12/23/21	0063861	Elsevier Health & Science	5707 New Book-Resale	643.89	643.89
12/23/21	0063862	Exacta Graphics, Inc.	5708 Resale-Transfer in	940.89	940.89
12/23/21	0063863	Exelon Corporation	5450 Gas	16,367.31	16,367.31
12/23/21	0063864	Federal Express Corp	5707 New Book-Resale	133.00	133.00
12/23/21	0063865	Froedtert Health	5501 Student Activities	3,544.00	3,544.00
12/23/21	0063866	Froedtert Health	5243 Other Supplies	165.75	165.75
12/23/21	0063867	GALLS LLC	5243 Other Supplies	60.00	220.00
12/23/21	0063867	GALLS LLC	5840 Equipment	160.00	220.00
12/23/21	0063868	Gladwin Machinery	5230 Classroom & Lab Supp	135.00	135.00
12/23/21	0063869	GM Supplies	5243 Other Supplies	688.00	688.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/23/21	0063870	Goldfish Uniforms	5238 Maint. & Cust. Supp	890.29	890.29
12/23/21	0063871	Goodheart-Willcox Publisher	5707 New Book-Resale	514.88	514.88
12/23/21	0063872	Goodwill Talentbridge, Llc	5355 Other Contracted Serv.	999.00	999.00
12/23/21	0063873	Graybar Electric Inc	5238 Maint. & Cust. Supp	132.30	365.38
12/23/21	0063873	Graybar Electric Inc	5840 Equipment	233.08	365.38
12/23/21	0063874	Hoffman Security Solutions Llc	5840 Equipment	27,321.40	27,321.40
12/23/21	0063875	Mark A. Huntoon	5201 Travel Expenses	61.04	61.04
12/23/21	0063876	Latino Chamber of Commerce of SEW I	5211 Seminars & Workshops	400.00	400.00
12/23/21	0063877	IdentiSys Inc	5501 Student Activities	3,217.30	3,217.30
12/23/21	0063878	Ingram Book Company	5707 New Book-Resale	352.66	352.66
12/23/21	0063879	Jacobus Energy, LLC	5242 Operating Supplies	3,700.99	3,700.99
12/23/21	0063880	Ryan M. Janus	5201 Travel Expenses	385.08	385.08
12/23/21	0063881	Johnson Controls Inc	5830 Imprvmnts/Remdling	23,548.40	23,548.40
12/23/21	0063882	Jones & Bartlett Publishers	5707 New Book-Resale	15,478.85	15,478.85
12/23/21	0063883	Keystone Automotive Industries	5711 Supplies-Resale	125.40	125.40
12/23/21	0063884	Mr. Justin A. Klis	5201 Travel Expenses	708.92	708.92
12/23/21	0063885	MBS Textbook Exchange Inc	5707 New Book-Resale	(3,106.63)	27.02
12/23/21	0063885	MBS Textbook Exchange Inc	5712 Used Books-Resale	3,133.65	27.02
12/23/21	0063886	McGraw Hill Education Inc	5707 New Book-Resale	11,161.90	11,161.90
12/23/21	0063887	McKesson HBOC	5230 Classroom & Lab Supp	809.51	809.51
12/23/21	0063888	Medline Industries	5230 Classroom & Lab Supp	117.50	117.50
12/23/21	0063889	MEI Total Elevator Solutions	5830 Imprvmnts/Remdling	139.00	139.00
12/23/21	0063890	Menards Inc	5230 Classroom & Lab Supp	824.91	824.91
12/23/21	0063891	Menards Inc	5238 Maint. & Cust. Supp	11.42	11.42
12/23/21	0063892	Midland Paper Company	5244 Production Supplies	2,454.12	2,454.12
12/23/21	0063893	Mike Holt Enterprises Inc	5707 New Book-Resale	392.54	392.54
12/23/21	0063894	Mr. Ellis D. Miles	5363 Officials	140.00	140.00
12/23/21	0063895	Milwaukee Public Schools	5243 Other Supplies	516.00	516.00
12/23/21	0063896	Mr. Christopher Montezon	5363 Officials	120.00	120.00
12/23/21	0063897	Mueller Communications LLC	5357 Professional & Consult	3,218.34	3,218.34
12/23/21	0063898	Mwh Law Group Llp	5355 Other Contracted Serv.	6,232.50	6,232.50
12/23/21	0063899	N Systems Inc	5678 Wmvs Transmitter Rep.	1,990.00	1,990.00
12/23/21	0063900	Napa Auto Parts	5230 Classroom & Lab Supp	195.38	195.38
12/23/21	0063901	Malissa Norman	2105 Due to Students	16.19	16.19
12/23/21	0063902	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	258.69	258.69
12/23/21	0063903	Oak Hall Industries L P	5242 Operating Supplies	682.21	682.21
12/23/21	0063904	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
12/23/21	0063905	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
12/23/21	0063906	Payscale Inc	5355 Other Contracted Serv.	8,000.00	8,000.00
12/23/21	0063907	Pearson Higher Education	5707 New Book-Resale	11,779.13	11,779.13
12/23/21	0063908	Pens Etc Inc.	5711 Supplies-Resale	401.85	401.85
12/23/21	0063909	Pillar to Post LLC	5668 Program Production	2,283.00	2,283.00
12/23/21	0063910	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	393.22	529.17
12/23/21	0063910	Pocket Nurse Medical Supplies	5243 Other Supplies	135.95	529.17
12/23/21	0063911	Quadient Inc Dept 3689	5259 Postage	2,266.45	2,997.45
12/23/21	0063911	Quadient Inc Dept 3689	5412 Rental of Equipment	731.00	2,997.45
12/23/21	0063912	Quick Fuel	5230 Classroom & Lab Supp	2,105.45	2,105.45
12/23/21	0063913	Ray O'Herron Co., Inc.	5243 Other Supplies	3,332.61	3,332.61
12/23/21	0063914	Raydiant	5246 Software	672.74	672.74
12/23/21	0063915	Reliant Fire Apparatus Inc	5840 Equipment	705,860.00	705,860.00
12/23/21	0063916	Ms. Muniza A. Rizvi	5201 Travel Expenses	451.31	451.31
12/23/21	0063917	Daniel R. Schmidt	5363 Officials	140.00	140.00
12/23/21	0063918	Schwaab Stamp & Seal Inc	5241 Office Supplies	38.24	38.24
12/23/21	0063919	Raymond A. Scolavino	5363 Officials	120.00	120.00
12/23/21	0063920	Scrip Companies	5711 Supplies-Resale	95.95	95.95
12/23/21	0063921	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	94.50
12/23/21	0063922	Selective Gift Institute	5243 Other Supplies	450.00	450.00
12/23/21	0063923	SHI International Corp	5246 Software	30,005.36	30,005.36
12/23/21	0063924	Silverwater Productions LLC	5355 Other Contracted Serv.	1,505.00	1,505.00
12/23/21	0063925	Smart Interpreting Enterprise	5355 Other Contracted Serv.	80.00	80.00
12/23/21	0063926	Smith & Nephew	5840 Equipment	122.00	122.00
12/23/21	0063927	Snap-On Industrial	5243 Other Supplies	4,757.28	4,757.28
12/23/21	0063928	Staff Electric Co Inc	5830 Imprvmnts/Remdling	16,881.00	16,881.00
12/23/21	0063929	Star Linen & Supply	5230 Classroom & Lab Supp	706.72	706.72
12/23/21	0063930	Terra Translations, LLC	5355 Other Contracted Serv.	1,571.39	1,571.39

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/23/21	0063931	TForce Freight Inc	5707 New Book-Resale	315.72	315.72
12/23/21	0063932	Time Warner Cable	5454 Telephone	5,496.15	5,496.15
12/23/21	0063933	Triarch Incorporated	3411 Resd for Encumbrances	336.96	336.96
12/23/21	0063934	TriMark Mariinn LLC	5714 Classroom & Lab Supplies	299.75	299.75
12/23/21	0063935	Noah Trimmer	5363 Officials	140.00	140.00
12/23/21	0063936	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,637.77	3,780.27
12/23/21	0063936	Truck Fleet Services LLC	5355 Other Contracted Serv.	142.50	3,780.27
12/23/21	0063937	UPS	5259 Postage	190.23	223.23
12/23/21	0063937	UPS	5675 Traffic	33.00	223.23
12/23/21	0063938	UWM School of Continuing Ed	5211 Seminars & Workshops	375.00	375.00
12/23/21	0063939	Lori Voelker	5363 Officials	120.00	120.00
12/23/21	0063940	Waveland Press Inc	5707 New Book-Resale	624.00	624.00
12/23/21	0063941	Wisconsin Electric Power Co	5452 Electricity	18.28	18.28
12/23/21	0063942	Western States Envelope Co	5244 Production Supplies	532.75	532.75
12/23/21	0063943	Wil-Surge Electric	3411 Resd for Encumbrances	54,000.00	54,000.00
12/23/21	0063944	Wisconsin Dept of Revenue	2110 Stale Dated Cks Stud Refunds	5,177.10	5,177.10
12/23/21	0063945	Wisconsin Newspaper Association	5220 Membership & Subscript	93.00	93.00
12/23/21	0063946	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	65.00	65.00
12/30/21	0063951	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
12/30/21	0063952	ACD Direct	5355 Other Contracted Serv.	5,102.89	5,102.89
12/30/21	0063953	ACP CreativIT, LLC	5840 Equipment	67,146.96	67,146.96
12/30/21	0063954	American Technical Publishers	5707 New Book-Resale	8,786.98	8,786.98
12/30/21	0063955	Anchor Printing Inc	5260 Printing & Duplicating	1,928.52	1,928.52
12/30/21	0063956	Richard P. Anderson	5355 Other Contracted Serv.	1,321.04	1,321.04
12/30/21	0063957	Anodyne Coffee Roasting Company	5704 Groceries-Resale	47.55	47.55
12/30/21	0063958	At&t	5454 Telephone	2,087.02	2,087.02
12/30/21	0063959	At&t Mobility	5454 Telephone	9,019.03	9,019.03
12/30/21	0063960	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	117.45	117.45
12/30/21	0063961	B&h Photo Video	5840 Equipment	9,103.00	9,103.00
12/30/21	0063962	BarCharts Inc	5711 Supplies-Resale	834.62	834.62
12/30/21	0063963	Blair Fire Protection Llc	5355 Other Contracted Serv.	320.00	320.00
12/30/21	0063964	Branch Out Land Clearing LLC	5355 Other Contracted Serv.	1,000.00	1,000.00
12/30/21	0063965	Melvin & Leigh Publishers	5707 New Book-Resale	783.44	783.44
12/30/21	0063966	Cams Inc	5243 Other Supplies	184.99	184.99
12/30/21	0063967	Victorio Canales	5363 Officials	140.00	140.00
12/30/21	0063968	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,796.88	8,796.88
12/30/21	0063969	Carolina Academic Press	5707 New Book-Resale	213.32	213.32
12/30/21	0063970	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	1,582.79	1,582.79
12/30/21	0063971	City of Milwaukee	5356 Permits & License	4,100.00	4,100.00
12/30/21	0063972	CNS Productions Inc	5707 New Book-Resale	2,016.00	2,016.00
12/30/21	0063973	Contributor Development Partnership	5355 Other Contracted Serv.	383.05	383.05
12/30/21	0063974	Dahlman Construction Co	3411 Resd for Encumbrances	7,612.00	7,612.00
12/30/21	0063975	George T. Demos	5363 Officials	140.00	140.00
12/30/21	0063976	Austin J. Edge	5363 Officials	140.00	140.00
12/30/21	0063977	Elsevier	5714 Classroom & Lab Supplies	15,207.00	15,207.00
12/30/21	0063978	Elsevier Health & Science	5707 New Book-Resale	25,670.26	25,670.26
12/30/21	0063979	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	656.90	656.90
12/30/21	0063980	Exelon Corporation	5450 Gas	7,353.94	7,353.94
12/30/21	0063981	Federal Express Corp	5707 New Book-Resale	1,553.54	1,553.54
12/30/21	0063982	Patrick Geigel	5363 Officials	140.00	140.00
12/30/21	0063983	Goodwill Talentbridge, Llc	5355 Other Contracted Serv.	999.00	999.00
12/30/21	0063984	Michael Hasler	5363 Officials	140.00	140.00
12/30/21	0063985	Ingram Book Company	5707 New Book-Resale	1,466.22	1,466.22
12/30/21	0063986	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	79,979.40	79,979.40
12/30/21	0063987	Jackson Maccudden Inc	3411 Resd for Encumbrances	10,834.00	10,834.00
12/30/21	0063988	JWC Building Specialties Inc	5355 Other Contracted Serv.	615.75	615.75
12/30/21	0063989	Rocco LaMaccchia	5363 Officials	140.00	140.00
12/30/21	0063990	Mr. David J. Manke	5363 Officials	140.00	140.00
12/30/21	0063991	Marianna Inc	5243 Other Supplies	32.44	32.44
12/30/21	0063992	Matthews Book Company	5707 New Book-Resale	2,568.72	2,568.72
12/30/21	0063993	MBS Textbook Exchange Inc	5707 New Book-Resale	(6,924.97)	10,684.36
12/30/21	0063993	MBS Textbook Exchange Inc	5712 Used Books-Resale	17,609.33	10,684.36
12/30/21	0063994	McGraw Hill Education Inc	5707 New Book-Resale	16,119.71	16,119.71
12/30/21	0063995	McKesson HBOC	3411 Resd for Encumbrances	1,416.76	4,948.05
12/30/21	0063995	McKesson HBOC	5230 Classroom & Lab Supp	3,531.29	4,948.05

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/30/21	0063996	Medline Industries	5714 Classroom & Lab Supplies	1,198.23	1,198.23
12/30/21	0063997	Mr. Ellis D. Miles	5363 Officials	140.00	140.00
12/30/21	0063998	Mr. Christopher Montezon	5363 Officials	120.00	120.00
12/30/21	0063999	Lori M. Montezon	5363 Officials	120.00	120.00
12/30/21	0064000	Macmillan Publishing Service MPS	5707 New Book-Resale	26,250.00	26,250.00
12/30/21	0064001	MRA The Management Assn Inc	5273 Publicity	15,275.00	15,275.00
12/30/21	0064002	Myers Information Systems	5674 Technical Operations	19,335.04	19,335.04
12/30/21	0064003	Napa Auto Parts	5230 Classroom & Lab Supp	604.48	604.48
12/30/21	0064004	Neu's Building Center Inc	5281 Classroom/Lab Eq. Rep.	979.08	979.08
12/30/21	0064005	Oak Hall Industries L P	5242 Operating Supplies	358.75	358.75
12/30/21	0064006	Oxford University Press	5707 New Book-Resale	247.39	247.39
12/30/21	0064007	Pearson Higher Education	5707 New Book-Resale	11,093.12	11,093.12
12/30/21	0064008	Kyle Peterson	5363 Officials	140.00	140.00
12/30/21	0064009	Petroleum Equipment Inc	5281 Classroom/Lab Eq. Rep.	5,445.00	5,445.00
12/30/21	0064010	Julie Phillips	5363 Officials	140.00	140.00
12/30/21	0064011	Pitney Bowes/Presort Service	5259 Postage	2,127.80	2,127.80
12/30/21	0064012	Poblocki Paving Corp	5830 Imprvmnts/Remdling	6,970.00	6,970.00
12/30/21	0064013	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	1,270.07	1,270.07
12/30/21	0064014	Pritzlaff Wholesale	5704 Groceries-Resale	258.53	258.53
12/30/21	0064015	Profoto US, Inc.	5840 Equipment	17,438.76	17,438.76
12/30/21	0064016	Quadiant Inc Dept 3689	5259 Postage	52.57	52.57
12/30/21	0064017	Rittenhouse	5707 New Book-Resale	120.05	120.05
12/30/21	0064018	Royle Printing Co	5259 Postage	323.22	7,618.16
12/30/21	0064018	Royle Printing Co	5260 Printing & Duplicating	7,294.94	7,618.16
12/30/21	0064019	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,565.30	6,565.30
12/30/21	0064020	Raymond A. Scolavino	5363 Officials	240.00	240.00
12/30/21	0064021	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
12/30/21	0064022	Michael J. Skrabis	5363 Officials	140.00	140.00
12/30/21	0064023	Mark J. Sojkowski	5363 Officials	140.00	140.00
12/30/21	0064024	Spirit Products Ltd	5711 Supplies-Resale	2,815.88	2,815.88
12/30/21	0064025	Mr. Michael R. Steidl	5363 Officials	140.00	140.00
12/30/21	0064026	Stone Creek Coffee Roasters	5704 Groceries-Resale	794.50	794.50
12/30/21	0064027	TestOut Corporation	5707 New Book-Resale	3,595.00	3,595.00
12/30/21	0064028	TForce Freight Inc	5707 New Book-Resale	173.54	173.54
12/30/21	0064029	Scott R. Tittrington	5363 Officials	140.00	140.00
12/30/21	0064030	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	537.19	537.19
12/30/21	0064031	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,386.75	9,585.97
12/30/21	0064031	Truck Fleet Services LLC	5355 Other Contracted Serv.	199.22	9,585.97
12/30/21	0064032	UPS	5243 Other Supplies	14.85	940.36
12/30/21	0064032	UPS	5259 Postage	919.04	940.36
12/30/21	0064032	UPS	5260 Printing & Duplicating	6.47	940.36
12/30/21	0064033	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	100.00	100.00
12/30/21	0064034	Viewpoint LLC	5355 Other Contracted Serv.	2,610.40	2,610.40
12/30/21	0064035	Lori Voelker	5363 Officials	360.00	360.00
12/30/21	0064036	William Wess	5363 Officials	140.00	140.00
12/30/21	0064037	Wisconsin Library Services Inc	5220 Membership & Subscript	5,967.00	10,087.00
12/30/21	0064037	Wisconsin Library Services Inc	5840 Equipment	4,120.00	10,087.00
12/30/21	0064038	XanEdu Publishing, Inc.	5707 New Book-Resale	1,225.00	1,225.00
12/30/21	0064039	YRC	5707 New Book-Resale	2,600.12	2,600.12
12/02/21	0263470	Diane S. Brower	5201 Travel Expenses	130.48	130.48
12/02/21	0263471	Ms. Kelly J. Dries	5201 Travel Expenses	63.84	63.84
12/02/21	0263472	Ms. Angela J. Fraser	5201 Travel Expenses	123.76	123.76
12/02/21	0263473	Kristine R. Skenandore	5201 Travel Expenses	128.80	128.80
12/02/21	0263474	Airgas Inc	5230 Classroom & Lab Supp	1,769.23	2,016.39
12/02/21	0263474	Airgas Inc	5711 Supplies-Resale	247.16	2,016.39
12/02/21	0263475	AV Design Group Inc	5840 Equipment	10,349.00	10,349.00
12/02/21	0263476	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	8,000.00	8,000.00
12/02/21	0263477	Batteries Plus LLC	5238 Maint. & Cust. Supp	64.80	64.80
12/02/21	0263478	Bioelements Inc	5243 Other Supplies	620.50	620.50
12/02/21	0263479	Boer Architects Inc	3411 Resd for Encumbrances	3,990.00	21,160.48
12/02/21	0263479	Boer Architects Inc	5830 Imprvmnts/Remdling	17,170.48	21,160.48
12/02/21	0263480	C H Coakley & Co	5355 Other Contracted Serv.	8,456.00	8,456.00
12/02/21	0263481	Carolina Biological Supply Co	5230 Classroom & Lab Supp	288.00	288.00
12/02/21	0263482	CDW Government Inc	5243 Other Supplies	5,552.05	45,722.65
12/02/21	0263482	CDW Government Inc	5840 Equipment	40,170.60	45,722.65

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/02/21	0263483	Cengage Learning	5707 New Book-Resale	(6,387.58)	4,057.86
12/02/21	0263483	Cengage Learning	5714 Classroom & Lab Supplies	10,445.44	4,057.86
12/02/21	0263484	Deer District LLC	5501 Student Activities	30,000.00	30,000.00
12/02/21	0263485	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	25,491.87	25,491.87
12/02/21	0263486	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,505.00	3,505.00
12/02/21	0263487	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
12/02/21	0263488	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	154.17
12/02/21	0263488	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	154.17
12/02/21	0263489	Kahler Slater	3411 Resd for Encumbrances	3,172.50	3,172.50
12/02/21	0263490	Marchese Inc., V	5704 Groceries-Resale	4,258.18	4,258.18
12/02/21	0263491	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	485.09	485.09
12/02/21	0263492	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
12/02/21	0263493	RyTech, LLC	5270 Advertising	1,399.86	1,399.86
12/02/21	0263494	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/02/21	0263495	San-A-Care Inc	5238 Maint. & Cust. Supp	178.38	1,321.05
12/02/21	0263495	San-A-Care Inc	5355 Other Contracted Serv.	1,142.67	1,321.05
12/02/21	0263496	Seek Incorporated	5352 Contracted Employment	(172.40)	8,745.28
12/02/21	0263496	Seek Incorporated	5355 Other Contracted Serv.	8,691.68	8,745.28
12/02/21	0263496	Seek Incorporated	5830 Imprvmnts/Remdling	226.00	8,745.28
12/02/21	0263497	Selzer-Ornst Company	3411 Resd for Encumbrances	219,788.10	245,100.10
12/02/21	0263497	Selzer-Ornst Company	5840 Equipment	25,312.00	245,100.10
12/02/21	0263498	US Foods, Inc	5704 Groceries-Resale	5,159.42	6,967.14
12/02/21	0263498	US Foods, Inc	5714 Classroom & Lab Supplies	1,807.72	6,967.14
12/02/21	0263499	Visionpoint Media, Inc.	5270 Advertising	100,604.55	137,332.05
12/02/21	0263499	Visionpoint Media, Inc.	5840 Equipment	36,727.50	137,332.05
12/02/21	0263500	VWR International Llc	5230 Classroom & Lab Supp	1,993.18	1,993.18
12/02/21	0263501	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,062.03	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5243 Other Supplies	437.56	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5840 Equipment	1,796.65	3,296.24
12/02/21	0263502	World Point Ecc Inc	5707 New Book-Resale	810.32	810.32
12/09/21	0263561	Erik Aellig	5363 Officials	140.00	140.00
12/09/21	0263562	Michael R. Borovik	5830 Imprvmnts/Remdling	4,147.50	4,147.50
12/09/21	0263563	Mr. Terrence M. Donaldson	5363 Officials	120.00	120.00
12/09/21	0263564	Mr. Patrick J. Klaver	5238 Maint. & Cust. Supp	100.00	100.00
12/09/21	0263565	Dennis Kutz	5363 Officials	120.00	120.00
12/09/21	0263566	Daniel E Pfeifer	5363 Officials	120.00	120.00
12/09/21	0263567	Mr. James R. Schneider	5363 Officials	120.00	120.00
12/09/21	0263568	Nathaniel P. Stevens	5363 Officials	120.00	120.00
12/09/21	0263569	Mikola Zhmendak	5363 Officials	100.00	100.00
12/09/21	0263570	Airgas Inc	5230 Classroom & Lab Supp	567.97	570.76
12/09/21	0263570	Airgas Inc	5243 Other Supplies	2.79	570.76
12/09/21	0263571	AV Design Group Inc	5840 Equipment	1,078.00	1,078.00
12/09/21	0263572	Balestrieri Environmental & Develop	5280 Building Repairs	2,725.00	2,725.00
12/09/21	0263573	Bioelements Inc	5230 Classroom & Lab Supp	65.00	65.00
12/09/21	0263574	Boelter Companies	3411 Resd for Encumbrances	29,259.00	29,259.00
12/09/21	0263575	Boer Architects Inc	5830 Imprvmnts/Remdling	25,750.00	25,750.00
12/09/21	0263576	Braeger Chevrolet Inc	5281 Classroom/Lab Eq. Rep.	2,314.57	2,405.15
12/09/21	0263576	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	90.58	2,405.15
12/09/21	0263577	CDW Government Inc	5243 Other Supplies	183.24	8,932.71
12/09/21	0263577	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	8,932.71
12/09/21	0263577	CDW Government Inc	5840 Equipment	3,499.47	8,932.71
12/09/21	0263578	Cengage Learning	5707 New Book-Resale	33,213.69	33,213.69
12/09/21	0263579	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,336.41	1,336.41
12/09/21	0263580	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	5,760.00	5,760.00
12/09/21	0263581	Creative Business Interiors Inc	3411 Resd for Encumbrances	44,750.10	44,750.10
12/09/21	0263582	Deer District LLC	5501 Student Activities	31,000.00	31,000.00
12/09/21	0263583	Duet Resource Group	5840 Equipment	2,957.54	2,957.54
12/09/21	0263584	Equalingua LLC	5668 Program Production	400.00	400.00
12/09/21	0263585	Flinn Scientific Inc	5230 Classroom & Lab Supp	87.60	87.60
12/09/21	0263586	Forest Incentives Ltd	5243 Other Supplies	84.35	98.78
12/09/21	0263586	Forest Incentives Ltd	5259 Postage	14.43	98.78
12/09/21	0263587	Full Compass Systems LTD-FBB	5840 Equipment	634.67	634.67
12/09/21	0263588	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	192,984.90	192,984.90
12/09/21	0263589	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,159.00	6,159.00
12/09/21	0263590	Hatch Staffing Services Inc	5840 Equipment	9,180.00	9,180.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0263591	Hurt Electric Inc	3411 Resd for Encumbrances	53,210.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5830 Imprvmnts/Remdling	89,147.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5840 Equipment	7,807.00	150,164.00
12/09/21	0263592	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
12/09/21	0263593	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	152.96
12/09/21	0263593	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	152.96
12/09/21	0263594	Kahler Slater	3411 Resd for Encumbrances	4,275.00	4,275.00
12/09/21	0263595	LinguaMeeting LLC	5707 New Book-Resale	360.00	360.00
12/09/21	0263596	Papas Bakery Inc	5704 Groceries-Resale	1,115.01	1,115.01
12/09/21	0263597	Paragon Development Systems	5248 Classrm/Lab Equip.	93,687.00	132,768.00
12/09/21	0263597	Paragon Development Systems	5840 Equipment	39,081.00	132,768.00
12/09/21	0263598	Proforma Albrecht Inc	5247 Special Occasions	756.45	1,106.25
12/09/21	0263598	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	349.80	1,106.25
12/09/21	0263599	Quorum Architects Inc	3411 Resd for Encumbrances	17,581.09	18,556.45
12/09/21	0263599	Quorum Architects Inc	5830 Imprvmnts/Remdling	975.36	18,556.45
12/09/21	0263600	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	175.62	175.62
12/09/21	0263601	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
12/09/21	0263602	San-A-Care Inc	5238 Maint. & Cust. Supp	1,365.03	1,663.03
12/09/21	0263602	San-A-Care Inc	5355 Other Contracted Serv.	298.00	1,663.03
12/09/21	0263603	Seek Incorporated	5352 Contracted Employment	2,605.51	9,046.59
12/09/21	0263603	Seek Incorporated	5355 Other Contracted Serv.	6,155.68	9,046.59
12/09/21	0263603	Seek Incorporated	5830 Imprvmnts/Remdling	285.40	9,046.59
12/09/21	0263604	Selzer-Ornst Company	3411 Resd for Encumbrances	303,555.35	456,810.35
12/09/21	0263604	Selzer-Ornst Company	5840 Equipment	153,255.00	456,810.35
12/09/21	0263605	Tennant	5355 Other Contracted Serv.	225.36	225.36
12/09/21	0263606	US Brands	5259 Postage	281.07	281.07
12/09/21	0263607	US Foods, Inc	5704 Groceries-Resale	4,581.56	5,330.54
12/09/21	0263607	US Foods, Inc	5714 Classroom & Lab Supplies	748.98	5,330.54
12/09/21	0263608	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	345,000.00
12/09/21	0263609	VWR International Llc	5230 Classroom & Lab Supp	2,356.76	2,356.76
12/09/21	0263610	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,082.78	2,050.82
12/09/21	0263610	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	968.04	2,050.82
12/09/21	0263611	World Point Ecc Inc	5707 New Book-Resale	764.64	764.64
12/16/21	0263717	Terry L. Wagner	5419 Building Rental	500.00	500.00
12/16/21	0263718	Airgas Inc	5230 Classroom & Lab Supp	164.40	164.40
12/16/21	0263719	American Public Television	5840 Equipment	5,184.00	5,184.00
12/16/21	0263720	Balestrieri Environmental & Develop	5280 Building Repairs	850.00	1,900.00
12/16/21	0263720	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,050.00	1,900.00
12/16/21	0263721	Boelter Companies	5714 Classroom & Lab Supplies	366.60	366.60
12/16/21	0263722	Braeger Chevrolet Inc	5230 Classroom & Lab Supp	2.87	268.81
12/16/21	0263722	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	265.94	268.81
12/16/21	0263723	CDW Government Inc	5282 Off. General Eq. Rep.	388.48	4,542.38
12/16/21	0263723	CDW Government Inc	5840 Equipment	4,153.90	4,542.38
12/16/21	0263724	Cengage Learning	5707 New Book-Resale	26,571.06	26,571.06
12/16/21	0263725	Continuum	3411 Resd for Encumbrances	13,423.00	15,373.72
12/16/21	0263725	Continuum	5830 Imprvmnts/Remdling	1,950.72	15,373.72
12/16/21	0263727	Digi-Key	5230 Classroom & Lab Supp	57.32	57.32
12/16/21	0263728	Federico Munoz	5355 Other Contracted Serv.	140.00	940.00
12/16/21	0263728	Federico Munoz	5658 Other Expense	800.00	940.00
12/16/21	0263729	Forest Incentives Ltd	5243 Other Supplies	116.00	126.04
12/16/21	0263729	Forest Incentives Ltd	5259 Postage	10.04	126.04
12/16/21	0263730	Full Compass Systems LTD-FBB	5840 Equipment	1,117.07	1,117.07
12/16/21	0263731	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	160,511.21	160,511.21
12/16/21	0263732	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	2,350.48	2,794.44
12/16/21	0263732	W. W. Grainger, Inc	5243 Other Supplies	443.96	2,794.44
12/16/21	0263733	Honeywell International Inc	3411 Resd for Encumbrances	2,493.40	2,493.40
12/16/21	0263734	Itu Absorb Tech Inc	5355 Other Contracted Serv.	25.18	25.18
12/16/21	0263735	Martek LLC	5840 Equipment	3,094.08	3,094.08
12/16/21	0263736	Michael Best & Friedrich LLP	5361 Legal Services	36,965.53	37,069.05
12/16/21	0263736	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	103.52	37,069.05
12/16/21	0263737	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,079.72	3,079.72
12/16/21	0263738	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/16/21	0263739	San-A-Care Inc	5238 Maint. & Cust. Supp	7,185.73	7,335.38
12/16/21	0263739	San-A-Care Inc	5355 Other Contracted Serv.	149.65	7,335.38
12/16/21	0263740	Seek Incorporated	5355 Other Contracted Serv.	8,076.15	8,951.90

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/16/21	0263740	Seek Incorporated	5830 Imprvmnts/Remdling	875.75	8,951.90
12/16/21	0263741	Selzer-Ornst Company	3411 Resd for Encumbrances	35,745.65	35,745.65
12/16/21	0263742	SET Engineering, LLC	3411 Resd for Encumbrances	1,258.14	1,258.14
12/16/21	0263743	Telestream Llc	5840 Equipment	5,000.00	5,000.00
12/16/21	0263744	US Foods, Inc	5704 Groceries-Resale	5,317.54	6,573.77
12/16/21	0263744	US Foods, Inc	5714 Classroom & Lab Supplies	1,256.23	6,573.77
12/16/21	0263745	Vanguard Computers Inc	5840 Equipment	16,635.00	16,635.00
12/16/21	0263746	VWR International Llc	5230 Classroom & Lab Supp	128.86	128.86
12/23/21	0263794	Dr. Wilma L. Bonaparte	5201 Travel Expenses	110.34	110.34
12/23/21	0263795	Cassandra L. Brayton	2325 Misc. Clubs Pay.	365.97	365.97
12/23/21	0263796	Alyssa M. Cahoon	5201 Travel Expenses	640.60	640.60
12/23/21	0263797	Mr. Guillermo Diaz	5201 Travel Expenses	215.60	215.60
12/23/21	0263798	Mr. Scott A. Finnessy	5201 Travel Expenses	21.28	21.28
12/23/21	0263799	Rachel A. Hughes	5230 Classroom & Lab Supp	257.65	257.65
12/23/21	0263800	Claire C. Nemec	5260 Printing & Duplicating	72.43	72.43
12/23/21	0263801	Isaac R. Palmer	5201 Travel Expenses	878.08	878.08
12/23/21	0263802	Daniel E Pfeifer	5363 Officials	120.00	120.00
12/23/21	0263803	Michael Pfeil	5363 Officials	140.00	140.00
12/23/21	0263804	Frederick P. Richter	5363 Officials	140.00	140.00
12/23/21	0263805	Nathaniel P. Steevens	5363 Officials	120.00	120.00
12/23/21	0263806	Mr. James E. Wilbern	5363 Officials	140.00	140.00
12/23/21	0263807	Rebecca L. Wincell	5201 Travel Expenses	138.88	138.88
12/23/21	0263808	Ae Business Solutions	5840 Equipment	2,137.50	2,137.50
12/23/21	0263809	Airgas Inc	5230 Classroom & Lab Supp	1,285.96	1,301.98
12/23/21	0263809	Airgas Inc	5243 Other Supplies	2.70	1,301.98
12/23/21	0263809	Airgas Inc	5678 Wmvs Transmitter Rep.	13.32	1,301.98
12/23/21	0263810	AV Design Group Inc	5248 Classrm/Lab Equip.	17,048.00	47,298.00
12/23/21	0263810	AV Design Group Inc	5840 Equipment	30,250.00	47,298.00
12/23/21	0263811	Batzner Pest Management Inc	5355 Other Contracted Serv.	139.00	139.00
12/23/21	0263812	Boer Architects Inc	3411 Resd for Encumbrances	2,869.00	2,869.00
12/23/21	0263813	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	1,452.13	1,452.13
12/23/21	0263814	CDW Government Inc	5243 Other Supplies	11,227.72	14,838.92
12/23/21	0263814	CDW Government Inc	5840 Equipment	3,611.20	14,838.92
12/23/21	0263815	Cengage Learning	5707 New Book-Resale	2,821.00	2,821.00
12/23/21	0263816	Cintas Corporation	5355 Other Contracted Serv.	5,352.12	5,352.12
12/23/21	0263817	Duet Resource Group	5840 Equipment	18,777.48	18,777.48
12/23/21	0263818	Dynamic Campus	5840 Equipment	2,800.00	2,800.00
12/23/21	0263819	Eaton Corporation	5282 Off. General Eq. Rep.	42,437.32	42,437.32
12/23/21	0263820	Ellucian Company L P	5840 Equipment	2,928.75	2,928.75
12/23/21	0263821	Equalingua LLC	5668 Program Production	400.00	400.00
12/23/21	0263822	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	248,516.87	248,516.87
12/23/21	0263823	W. W. Grainger, Inc	5230 Classroom & Lab Supp	675.25	1,158.33
12/23/21	0263823	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	189.88	1,158.33
12/23/21	0263823	W. W. Grainger, Inc	5243 Other Supplies	293.20	1,158.33
12/23/21	0263824	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
12/23/21	0263825	Grunau Co. Inc	5355 Other Contracted Serv.	1,830.94	61,484.13
12/23/21	0263825	Grunau Co. Inc	5830 Imprvmnts/Remdling	59,653.19	61,484.13
12/23/21	0263826	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
12/23/21	0263827	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
12/23/21	0263828	Kahler Slater	5830 Imprvmnts/Remdling	27,250.00	27,250.00
12/23/21	0263829	Key Code Media	5840 Equipment	2,170.00	2,170.00
12/23/21	0263830	Laforce Inc	5238 Maint. & Cust. Supp	1,144.00	1,144.00
12/23/21	0263831	Madison National Life	2224 Life Insurance Pay	41,873.49	77,130.89
12/23/21	0263831	Madison National Life	2227 Payable to OPEB Trust	33,681.53	77,130.89
12/23/21	0263831	Madison National Life	5104 Life Insurance	1,575.87	77,130.89
12/23/21	0263832	Martek LLC	5840 Equipment	3,801.00	3,801.00
12/23/21	0263833	McKinley Avenue LLC	5355 Other Contracted Serv.	6,077.81	6,077.81
12/23/21	0263834	Michael McLoone Photography	5363 Officials	150.00	150.00
12/23/21	0263835	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
12/23/21	0263836	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	497.50	497.50
12/23/21	0263837	Programming Service	5355 Other Contracted Serv.	550.00	550.00
12/23/21	0263838	Rinderle Door Co	5355 Other Contracted Serv.	435.00	435.00
12/23/21	0263839	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	7.53	7.53
12/23/21	0263840	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/23/21	0263841	San-A-Care Inc	5238 Maint. & Cust. Supp	1,894.83	1,894.83

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/23/21	0263842	Seek Incorporated	5352 Contracted Employment	2,226.26	10,920.58
12/23/21	0263842	Seek Incorporated	5355 Other Contracted Serv.	7,677.32	10,920.58
12/23/21	0263842	Seek Incorporated	5830 Imprvmnts/Remdling	1,017.00	10,920.58
12/23/21	0263843	Selzer-Ornst Company	5830 Imprvmnts/Remdling	142,701.21	142,701.21
12/23/21	0263844	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	10,538.95	10,538.95
12/23/21	0263845	Tennant	5355 Other Contracted Serv.	1,113.93	1,113.93
12/23/21	0263846	United Refrigeration Inc	5243 Other Supplies	2,640.56	2,640.56
12/23/21	0263847	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	328,168.56	328,168.56
12/23/21	0263848	US Foods, Inc	5704 Groceries-Resale	1,021.13	2,209.37
12/23/21	0263848	US Foods, Inc	5714 Classroom & Lab Supplies	1,188.24	2,209.37
12/23/21	0263849	VWR International Llc	5230 Classroom & Lab Supp	859.32	859.32
12/30/21	0263971	Erik Aellig	5363 Officials	140.00	140.00
12/30/21	0263972	Mr. Terrence M. Donaldson	5363 Officials	240.00	240.00
12/30/21	0263973	Nathan Huiras	5363 Officials	140.00	140.00
12/30/21	0263974	Daniel E Pfeifer	5363 Officials	360.00	360.00
12/30/21	0263975	Nathaniel P. Steevens	5363 Officials	360.00	360.00
12/30/21	0263976	Thomas P. Turckes	5363 Officials	140.00	140.00
12/30/21	0263977	Mr. Donald R. Wadewitz II	5363 Officials	360.00	360.00
12/30/21	0263978	Airgas Inc	5230 Classroom & Lab Supp	311.04	311.04
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	51,991.00	51,991.00
12/30/21	0263980	Aurora Medical Group Inc	5355 Other Contracted Serv.	6,975.00	6,975.00
12/30/21	0263981	AV Design Group Inc	5840 Equipment	16,430.00	16,430.00
12/30/21	0263982	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	1,500.00	1,500.00
12/30/21	0263983	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,685.00	1,685.00
12/30/21	0263984	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,464.16	2,464.16
12/30/21	0263985	Cengage Learning	5707 New Book-Resale	31,952.28	31,952.28
12/30/21	0263986	Federico Munoz	5355 Other Contracted Serv.	3,980.00	3,980.00
12/30/21	0263987	Forest Incentives Ltd	5243 Other Supplies	30,497.27	35,624.89
12/30/21	0263987	Forest Incentives Ltd	5259 Postage	5,127.62	35,624.89
12/30/21	0263988	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	65,796.49	65,796.49
12/30/21	0263989	W. W. Grainger, Inc	5230 Classroom & Lab Supp	628.45	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	4,731.51	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	28.79	5,388.75
12/30/21	0263990	Grunau Co. Inc	5830 Imprvmnts/Remdling	1,000.00	1,000.00
12/30/21	0263991	Hatch Staffing Services Inc	5840 Equipment	5,400.00	5,400.00
12/30/21	0263992	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
12/30/21	0263993	Key Code Media	5674 Technical Operations	37,616.94	37,616.94
12/30/21	0263994	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
12/30/21	0263995	Michael McLoone Photography	5363 Officials	75.00	75.00
12/30/21	0263996	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	63.67	63.67
12/30/21	0263997	RealEyes Displays LLC	5840 Equipment	8,840.00	8,840.00
12/30/21	0263998	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/30/21	0263999	Seek Incorporated	5352 Contracted Employment	1,425.20	4,729.21
12/30/21	0263999	Seek Incorporated	5355 Other Contracted Serv.	1,383.01	4,729.21
12/30/21	0263999	Seek Incorporated	5830 Imprvmnts/Remdling	1,921.00	4,729.21
12/30/21	0264000	Selzer-Ornst Company	3411 Resd for Encumbrances	36,907.50	36,907.50
12/30/21	0264001	United Refrigeration Inc	5230 Classroom & Lab Supp	3,355.06	3,355.06
12/30/21	0264002	US Foods, Inc	5704 Groceries-Resale	722.57	791.66
12/30/21	0264002	US Foods, Inc	5714 Classroom & Lab Supplies	69.09	791.66
12/30/21	0264003	Vanguard Computers Inc	5840 Equipment	1,219.00	1,219.00
12/30/21	0264004	VWR International Llc	5230 Classroom & Lab Supp	3,385.62	3,385.62
				7,178,474.15	

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12/09/21	0063604	365 Media Foundation, Inc.	5243 Other Supplies	6,000.00	6,000.00
12/02/21	0063505	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	125.00	2,512.18
12/02/21	0063505	AAA Acme Lock Co Inc	5355 Other Contracted Serv.	2,387.18	2,512.18
12/02/21	0063506	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
12/30/21	0063951	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
12/30/21	0063952	ACD Direct	5355 Other Contracted Serv.	5,102.89	5,102.89
12/16/21	0063737	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	6,746.15	6,746.15
12/30/21	0063953	ACP CreativIT, LLC	5840 Equipment	67,146.96	67,146.96
12/02/21	0063507	Adorama, Inc	5840 Equipment	2,488.00	2,488.00
12/09/21	0063606	Adorama, Inc	5840 Equipment	3,432.25	3,432.25
12/16/21	0063738	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	40.00	40.00
12/23/21	0263808	Ae Business Solutions	5840 Equipment	2,137.50	2,137.50
12/09/21	0063605	A/E Graphics Inc	5830 Imprvmnts/Remdling	330.55	330.55
12/16/21	0063736	A/E Graphics Inc	5830 Imprvmnts/Remdling	37.34	37.34
12/23/21	0063829	A/E Graphics Inc	5830 Imprvmnts/Remdling	888.69	888.69
12/09/21	0063607	AI-MEDIA Inc	5355 Other Contracted Serv.	200.00	200.00
12/23/21	0063830	AI-MEDIA Inc	5355 Other Contracted Serv.	200.00	200.00
12/02/21	0063508	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	60.98	60.98
12/23/21	0063831	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	58.81	58.81
12/02/21	0263474	Airgas Inc	5230 Classroom & Lab Supp	1,769.23	2,016.39
12/02/21	0263474	Airgas Inc	5711 Supplies-Resale	247.16	2,016.39
12/09/21	0263570	Airgas Inc	5230 Classroom & Lab Supp	567.97	570.76
12/09/21	0263570	Airgas Inc	5243 Other Supplies	2.79	570.76
12/16/21	0263718	Airgas Inc	5230 Classroom & Lab Supp	164.40	164.40
12/23/21	0263809	Airgas Inc	5230 Classroom & Lab Supp	1,285.96	1,301.98
12/23/21	0263809	Airgas Inc	5243 Other Supplies	2.70	1,301.98
12/23/21	0263809	Airgas Inc	5678 Wmvs Transmitter Rep.	13.32	1,301.98
12/30/21	0263978	Airgas Inc	5230 Classroom & Lab Supp	311.04	311.04
12/02/21	0063509	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	51,991.00	51,991.00
12/23/21	0263796	Alyssa M. Cahoon	5201 Travel Expenses	640.60	640.60
12/16/21	0063801	Amalia F. Schoone	5355 Other Contracted Serv.	1,043.00	1,043.00
12/09/21	0063608	AME Learning	5707 New Book-Resale	8,315.89	8,315.89
12/16/21	0063739	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
12/16/21	0263719	American Public Television	5840 Equipment	5,184.00	5,184.00
12/09/21	0063609	American Society for Clinical Patho	5220 Membership & Subscript	150.00	150.00
12/09/21	0063610	American Society of Health	5220 Membership & Subscript	2,900.00	2,900.00
12/02/21	0063510	American Technical Publishers	5707 New Book-Resale	504.72	504.72
12/16/21	0063740	American Technical Publishers	5707 New Book-Resale	5,196.63	5,196.63
12/30/21	0063954	American Technical Publishers	5707 New Book-Resale	8,786.98	8,786.98
12/02/21	0063511	Amplyus LLC	5230 Classroom & Lab Supp	380.00	380.00
12/23/21	0063832	Anatamage Inc	5840 Equipment	78,075.00	78,075.00
12/09/21	0063611	Anchor Printing Inc	5259 Postage	32.48	4,570.32
12/09/21	0063611	Anchor Printing Inc	5260 Printing & Duplicating	4,537.84	4,570.32
12/30/21	0063955	Anchor Printing Inc	5260 Printing & Duplicating	1,928.52	1,928.52
12/02/21	0063512	Anodyne Coffee Roasting Company	5704 Groceries-Resale	16.45	16.45
12/09/21	0063613	Anodyne Coffee Roasting Company	5704 Groceries-Resale	26.40	26.40
12/16/21	0063741	Anodyne Coffee Roasting Company	5704 Groceries-Resale	40.10	40.10
12/30/21	0063957	Anodyne Coffee Roasting Company	5704 Groceries-Resale	47.55	47.55
12/09/21	0063614	Apple Computer Inc	5248 Classrm/Lab Equip.	31,176.00	31,176.00
12/23/21	0063833	Apple Computer Inc	5840 Equipment	14,079.25	14,079.25
12/02/21	0063513	Armond Dalton Publishers Inc	5707 New Book-Resale	1,632.18	1,632.18
12/23/21	0063834	Arri Inc.	3411 Resd for Encumbrances	1,572.00	1,572.00
12/16/21	0063742	Arthur L. Davis Publishing	5355 Other Contracted Serv.	1,274.51	1,274.51
12/09/21	0063615	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	620.00	620.00
12/23/21	0063835	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	920.00	920.00
12/09/21	0063616	Association of College and University Housing Officers Intl	5220 Membership & Subscript	334.00	334.00
12/09/21	0063617	At&t	5454 Telephone	2,213.37	2,213.37
12/16/21	0063743	At&t	5454 Telephone	3,745.07	3,745.07
12/23/21	0063836	At&t	5454 Telephone	210.31	210.31
12/30/21	0063958	At&t	5454 Telephone	2,087.02	2,087.02
12/16/21	0063818	AT&T	5454 Telephone	7,228.22	7,228.22
12/09/21	0063618	At&t Mobility	5454 Telephone	22.34	22.34
12/30/21	0063959	At&t Mobility	5454 Telephone	9,019.03	9,019.03

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12/16/21	0063744	AT&T - SBS	5454 Telephone	16,775.07	16,775.07
12/09/21	0063619	Auer Steel & Heating Supply Co	5243 Other Supplies	151.91	151.91
12/02/21	0063514	Aurora Health Care Inc	5355 Other Contracted Serv.	2,671.68	2,671.68
12/09/21	0063620	Aurora Information Systems Inc	5840 Equipment	3,995.00	3,995.00
12/30/21	0263980	Aurora Medical Group Inc	5355 Other Contracted Serv.	6,975.00	6,975.00
12/30/21	0063976	Austin J. Edge	5363 Officials	140.00	140.00
12/02/21	0063515	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,393.32	1,786.71
12/02/21	0063515	Auto Paint & Supply Co Inc	5711 Supplies-Resale	393.39	1,786.71
12/16/21	0063745	Auto Paint & Supply Co Inc	5711 Supplies-Resale	101.00	101.00
12/23/21	0063837	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	847.11	847.11
12/30/21	0063960	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	117.45	117.45
12/02/21	0263475	AV Design Group Inc	5840 Equipment	10,349.00	10,349.00
12/09/21	0263571	AV Design Group Inc	5840 Equipment	1,078.00	1,078.00
12/23/21	0263810	AV Design Group Inc	5248 Classrm/Lab Equip.	17,048.00	47,298.00
12/23/21	0263810	AV Design Group Inc	5840 Equipment	30,250.00	47,298.00
12/30/21	0263981	AV Design Group Inc	5840 Equipment	16,430.00	16,430.00
12/09/21	0063621	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	43.01	8,330.32
12/09/21	0063621	Badger Thermal Unlimited LLC	5280 Building Repairs	8,287.31	8,330.32
12/16/21	0063747	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	657.84	657.84
12/02/21	0063518	Badger Truck Equipment	5230 Classroom & Lab Supp	71.19	71.19
12/02/21	0063519	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	341.28	341.28
12/09/21	0063622	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	222.77	222.77
12/16/21	0063748	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	457.79	457.79
12/23/21	0063839	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	327.54	327.54
12/02/21	0263476	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	8,000.00	8,000.00
12/30/21	0263982	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	1,500.00	1,500.00
12/09/21	0263572	Balestrieri Environmental & Develop	5280 Building Repairs	2,725.00	2,725.00
12/16/21	0263720	Balestrieri Environmental & Develop	5280 Building Repairs	850.00	1,900.00
12/16/21	0263720	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,050.00	1,900.00
12/30/21	0263983	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,685.00	1,685.00
12/02/21	0063558	Barbara Moser	5355 Other Contracted Serv.	1,279.40	1,279.40
12/30/21	0063962	BarCharts Inc	5711 Supplies-Resale	834.62	834.62
12/09/21	0063623	Bashlin Industries, Inc.	5840 Equipment	22,608.10	22,608.10
12/23/21	0063840	Batteries Plus	5238 Maint. & Cust. Supp	34.23	34.23
12/02/21	0263477	Batteries Plus LLC	5238 Maint. & Cust. Supp	64.80	64.80
12/23/21	0263811	Batzner Pest Management Inc	5355 Other Contracted Serv.	139.00	139.00
12/16/21	0063749	Bearings Incorporated South	5238 Maint. & Cust. Supp	58.98	58.98
12/02/21	0063520	Beaver Tree Service	5707 New Book-Resale	105.03	105.03
12/16/21	0063750	Bell Lumber & Pole Company	5281 Classroom/Lab Eq. Rep.	14,112.00	14,112.00
12/02/21	0063517	B&h Photo Video	5840 Equipment	383.00	383.00
12/16/21	0063746	B&h Photo Video	5840 Equipment	13,635.70	13,635.70
12/23/21	0063838	B&h Photo Video	5840 Equipment	3,947.00	3,947.00
12/30/21	0063961	B&h Photo Video	5840 Equipment	9,103.00	9,103.00
12/02/21	0263478	Bioelements Inc	5243 Other Supplies	620.50	620.50
12/09/21	0263573	Bioelements Inc	5230 Classroom & Lab Supp	65.00	65.00
12/30/21	0063963	Blair Fire Protection Llc	5355 Other Contracted Serv.	320.00	320.00
12/23/21	0063842	Bob Lurie Glass Co	5355 Other Contracted Serv.	689.98	689.98
12/02/21	0063516	Boeing Distribution Inc	5230 Classroom & Lab Supp	22.45	22.45
12/09/21	0263574	Boelter Companies	3411 Resd for Encumbrances	29,259.00	29,259.00
12/16/21	0263721	Boelter Companies	5714 Classroom & Lab Supplies	366.60	366.60
12/02/21	0263479	Boer Architects Inc	3411 Resd for Encumbrances	3,990.00	21,160.48
12/02/21	0263479	Boer Architects Inc	5830 Imprvmnts/Remdling	17,170.48	21,160.48
12/09/21	0263575	Boer Architects Inc	5830 Imprvmnts/Remdling	25,750.00	25,750.00
12/23/21	0263812	Boer Architects Inc	3411 Resd for Encumbrances	2,869.00	2,869.00
12/23/21	0063843	Boldt Company	3411 Resd for Encumbrances	30,360.00	30,360.00
12/09/21	0263576	Braeger Chevrolet Inc	5281 Classroom/Lab Eq. Rep.	2,314.57	2,405.15
12/09/21	0263576	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	90.58	2,405.15
12/16/21	0263722	Braeger Chevrolet Inc	5230 Classroom & Lab Supp	2.87	268.81
12/16/21	0263722	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	265.94	268.81
12/23/21	0263813	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	1,452.13	1,452.13
12/30/21	0263984	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,464.16	2,464.16
12/23/21	0063844	Braeger Ford	5230 Classroom & Lab Supp	24.35	24.35
12/30/21	0063964	Branch Out Land Clearing LLC	5355 Other Contracted Serv.	1,000.00	1,000.00
12/09/21	0063715	Brett Thieme	5363 Officials	140.00	140.00
12/16/21	0063762	Brinks Incorporated	5355 Other Contracted Serv.	2,349.10	2,349.10

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/02/21	0063521	Bryn Farm LLC	5704 Groceries-Resale	98.26	98.26
12/23/21	0063846	Butters Fetting Co Inc	5280 Building Repairs	2,421.17	2,421.17
12/23/21	0063845	C.A Burghardt & Sons Inc.	5230 Classroom & Lab Supp	813.75	813.75
12/30/21	0063966	Cams Inc	5243 Other Supplies	184.99	184.99
12/30/21	0063968	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,796.88	8,796.88
12/02/21	0063542	Carl L. Hader	5355 Other Contracted Serv.	286.96	286.96
12/30/21	0063969	Carolina Academic Press	5707 New Book-Resale	213.32	213.32
12/02/21	0263481	Carolina Biological Supply Co	5230 Classroom & Lab Supp	288.00	288.00
12/23/21	0263795	Cassandra L. Brayton	2325 Misc. Clubs Pay.	365.97	365.97
12/02/21	0263482	CDW Government Inc	5243 Other Supplies	5,552.05	45,722.65
12/02/21	0263482	CDW Government Inc	5840 Equipment	40,170.60	45,722.65
12/09/21	0263577	CDW Government Inc	5243 Other Supplies	183.24	8,932.71
12/09/21	0263577	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	8,932.71
12/09/21	0263577	CDW Government Inc	5840 Equipment	3,499.47	8,932.71
12/16/21	0263723	CDW Government Inc	5282 Off. General Eq. Rep.	388.48	4,542.38
12/16/21	0263723	CDW Government Inc	5840 Equipment	4,153.90	4,542.38
12/23/21	0263814	CDW Government Inc	5243 Other Supplies	11,227.72	14,838.92
12/23/21	0263814	CDW Government Inc	5840 Equipment	3,611.20	14,838.92
12/02/21	0263483	Cengage Learning	5707 New Book-Resale	(6,387.58)	4,057.86
12/02/21	0263483	Cengage Learning	5714 Classroom & Lab Supplies	10,445.44	4,057.86
12/09/21	0263578	Cengage Learning	5707 New Book-Resale	33,213.69	33,213.69
12/16/21	0263724	Cengage Learning	5707 New Book-Resale	26,571.06	26,571.06
12/23/21	0263815	Cengage Learning	5707 New Book-Resale	2,821.00	2,821.00
12/30/21	0263985	Cengage Learning	5707 New Book-Resale	31,952.28	31,952.28
12/30/21	0063970	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	1,582.79	1,582.79
12/23/21	0063847	Central Steel & Wire Co	5230 Classroom & Lab Supp	1,695.40	1,695.40
12/09/21	0063628	Ceola Clark	5363 Officials	140.00	140.00
12/09/21	0063625	Certified Refrigeration Mechanical	5242 Operating Supplies	257.25	3,361.06
12/09/21	0063625	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	3,103.81	3,361.06
12/02/21	0263480	C H Coakley & Co	5355 Other Contracted Serv.	8,456.00	8,456.00
12/02/21	0063522	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	444.95	444.95
12/16/21	0063751	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	800.38	800.38
12/09/21	0063626	Chyronhego Corporation	5674 Technical Operations	23.16	23.16
12/16/21	0063752	Chyronhego Corporation	5674 Technical Operations	23.16	23.16
12/23/21	0263816	Cintas Corporation	5355 Other Contracted Serv.	5,352.12	5,352.12
12/02/21	0063523	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
12/23/21	0063848	City of Milwaukee	5356 Permits & License	2,207.17	2,207.17
12/30/21	0063971	City of Milwaukee	5356 Permits & License	4,100.00	4,100.00
12/09/21	0063627	City of Oak Creek	5455 Water	10,837.79	10,837.79
12/23/21	0063849	City of Oak Creek	5355 Other Contracted Serv.	9,886.50	9,886.50
12/16/21	0063753	City of West Allis	5455 Water	5,199.48	5,199.48
12/23/21	0263800	Claire C. Nemece	5260 Printing & Duplicating	72.43	72.43
12/09/21	0063629	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
12/09/21	0263579	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,336.41	1,336.41
12/30/21	0063972	CNS Productions Inc	5707 New Book-Resale	2,016.00	2,016.00
12/09/21	0063630	Cognella, Inc	5707 New Book-Resale	799.20	799.20
12/23/21	0063850	Cole Parmer Instrument Co	5230 Classroom & Lab Supp	119.04	119.04
12/16/21	0063755	Columbia Pipe & Supply Co	5355 Other Contracted Serv.	40.57	40.57
12/09/21	0263580	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	5,760.00	5,760.00
12/23/21	0063851	Complete Lawn &	5358 Snow Removal	775.00	775.00
12/16/21	0063756	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
12/16/21	0263725	Continuum	3411 Resd for Encumbrances	13,423.00	15,373.72
12/16/21	0263725	Continuum	5830 Imprvmnts/Remdling	1,950.72	15,373.72
12/09/21	0063624	Contributor Development Partnership	5355 Other Contracted Serv.	30.00	30.00
12/30/21	0063973	Contributor Development Partnership	5355 Other Contracted Serv.	383.05	383.05
12/09/21	0063631	Convergint Technologies LLC	3411 Resd for Encumbrances	11,296.60	11,296.60
12/09/21	0063632	Corporate Disk Company	5243 Other Supplies	57.08	57.08
12/09/21	0063633	Covanta Environmental Solutions Llc	5359 Waste Disposal	1,249.87	1,249.87
12/23/21	0063852	Covanta Environmental Solutions Llc	5359 Waste Disposal	6,190.89	6,190.89
12/02/21	0063524	Cozzini Bros Inc	5714 Classroom & Lab Supplies	51.00	51.00
12/16/21	0063757	Cozzini Bros Inc	5714 Classroom & Lab Supplies	51.00	51.00
12/09/21	0263581	Creative Business Interiors Inc	3411 Resd for Encumbrances	44,750.10	44,750.10
12/23/21	0063853	Current Newspaper	5220 Membership & Subscript	2,520.00	2,520.00
12/30/21	0063974	Dahlman Construction Co	3411 Resd for Encumbrances	7,612.00	7,612.00
12/23/21	0063855	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	365.97	365.97

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0263566	Daniel E Pfeifer	5363 Officials	120.00	120.00
12/23/21	0263802	Daniel E Pfeifer	5363 Officials	120.00	120.00
12/30/21	0263974	Daniel E Pfeifer	5363 Officials	360.00	360.00
12/23/21	0063917	Daniel R. Schmidt	5363 Officials	140.00	140.00
12/23/21	0063856	Dearborn Real Estate Education	5707 New Book-Resale	4,946.45	4,946.45
12/02/21	0263484	Deer District LLC	5501 Student Activities	30,000.00	30,000.00
12/09/21	0263582	Deer District LLC	5501 Student Activities	31,000.00	31,000.00
12/09/21	0263565	Dennis Kutz	5363 Officials	120.00	120.00
12/02/21	0063526	Department of Public	5243 Other Supplies	1,545.00	1,545.00
12/02/21	0063527	Dey Appliance Service	5230 Classroom & Lab Supp	42.88	42.88
12/16/21	0063759	Dey Appliance Service	5230 Classroom & Lab Supp	940.77	940.77
12/23/21	0063857	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	179.95	179.95
12/02/21	0263470	Diane S. Brower	5201 Travel Expenses	130.48	130.48
12/16/21	0263727	Digi-Key	5230 Classroom & Lab Supp	57.32	57.32
12/16/21	0063760	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
12/23/21	0063858	Districts Mutual Insurance	5442 Liability Insurance	105,878.00	105,878.00
12/23/21	0063859	Dnesco Electric Inc	5830 Imprvmnts/Remdling	337.50	337.50
12/02/21	0063528	Don Jacobs Toyota	5230 Classroom & Lab Supp	46.39	46.39
12/02/21	0063529	Douglas Stewart Co Inc	5711 Supplies-Resale	513.66	513.66
12/09/21	0063634	Douglas Stewart Co Inc	5711 Supplies-Resale	684.79	684.79
12/16/21	0063761	Douglas Stewart Co Inc	5711 Supplies-Resale	7,877.94	7,877.94
12/23/21	0263794	Dr. Wilma L. Bonaparte	5201 Travel Expenses	110.34	110.34
12/09/21	0063635	DSI Holdings Corporation	5355 Other Contracted Serv.	11,649.12	11,649.12
12/23/21	0063854	D Stafford & Associates	5361 Legal Services	78.00	78.00
12/09/21	0263583	Duet Resource Group	5840 Equipment	2,957.54	2,957.54
12/23/21	0263817	Duet Resource Group	5840 Equipment	18,777.48	18,777.48
12/23/21	0263818	Dynamic Campus	5840 Equipment	2,800.00	2,800.00
12/23/21	0263819	Eaton Corporation	5282 Off. General Eq. Rep.	42,437.32	42,437.32
12/02/21	0063530	Edelkrone USA Inc.	5840 Equipment	5,995.60	5,995.60
12/02/21	0063531	Egelhoff Lawn Mower Service	5840 Equipment	2,048.00	2,048.00
12/09/21	0063636	Egelhoff Lawn Mower Service	5281 Classroom/Lab Eq. Rep.	123.95	189.25
12/09/21	0063636	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	65.30	189.25
12/23/21	0063860	Elenco Electronics Inc	5230 Classroom & Lab Supp	375.00	375.00
12/02/21	0063532	Ellis Manufacturing Inc	5230 Classroom & Lab Supp	646.40	646.40
12/02/21	0063533	Ellison Technologies Inc	5281 Classroom/Lab Eq. Rep.	555.51	555.51
12/23/21	0263820	Ellucian Company L P	5840 Equipment	2,928.75	2,928.75
12/30/21	0063977	Elsevier	5714 Classroom & Lab Supplies	15,207.00	15,207.00
12/02/21	0063534	Elsevier Health & Science	5707 New Book-Resale	4,210.08	4,210.08
12/09/21	0063637	Elsevier Health & Science	5707 New Book-Resale	7,404.62	7,404.62
12/23/21	0063861	Elsevier Health & Science	5707 New Book-Resale	643.89	643.89
12/30/21	0063978	Elsevier Health & Science	5707 New Book-Resale	25,670.26	25,670.26
12/09/21	0063638	Emergency Medical Products Inc	5230 Classroom & Lab Supp	1,367.01	1,367.01
12/09/21	0063639	Engineered Floors LLC	5840 Equipment	24,091.59	24,091.59
12/09/21	0263584	Equalingua LLC	5668 Program Production	400.00	400.00
12/23/21	0263821	Equalingua LLC	5668 Program Production	400.00	400.00
12/09/21	0263561	Erik Aellig	5363 Officials	140.00	140.00
12/30/21	0263971	Erik Aellig	5363 Officials	140.00	140.00
12/16/21	0063763	ESCO Institute LTD	5707 New Book-Resale	524.21	524.21
12/23/21	0063862	Exacta Graphics, Inc.	5708 Resale-Transfer in	940.89	940.89
12/09/21	0063640	Excel Disposal of Wisconsin LLC	5359 Waste Disposal	502.55	2,070.55
12/09/21	0063640	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,568.00	2,070.55
12/16/21	0063764	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,995.45	1,995.45
12/30/21	0063979	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	656.90	656.90
12/23/21	0063863	Exelon Corporation	5450 Gas	16,367.31	16,367.31
12/30/21	0063980	Exelon Corporation	5450 Gas	7,353.94	7,353.94
12/02/21	0063535	Fastenal Company	5230 Classroom & Lab Supp	450.27	450.27
12/09/21	0063641	Fastenal Company	5230 Classroom & Lab Supp	17.73	17.73
12/09/21	0063642	Federal Express Corp	5707 New Book-Resale	1,064.86	1,064.86
12/16/21	0063765	Federal Express Corp	5707 New Book-Resale	635.59	635.59
12/23/21	0063864	Federal Express Corp	5707 New Book-Resale	133.00	133.00
12/30/21	0063981	Federal Express Corp	5707 New Book-Resale	1,553.54	1,553.54
12/16/21	0263728	Federico Munoz	5355 Other Contracted Serv.	140.00	940.00
12/16/21	0263728	Federico Munoz	5658 Other Expense	800.00	940.00
12/30/21	0263986	Federico Munoz	5355 Other Contracted Serv.	3,980.00	3,980.00
12/16/21	0063766	Films Media Group	5220 Membership & Subscript	1,398.00	1,398.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/16/21	0063767	First Battalion Fire Fighting Equip	5840 Equipment	3,232.80	3,232.80
12/09/21	0263585	Fiinn Scientific Inc	5230 Classroom & Lab Supp	87.60	87.60
12/09/21	0263586	Forest Incentives Ltd	5243 Other Supplies	84.35	98.78
12/09/21	0263586	Forest Incentives Ltd	5259 Postage	14.43	98.78
12/16/21	0263729	Forest Incentives Ltd	5243 Other Supplies	116.00	126.04
12/16/21	0263729	Forest Incentives Ltd	5259 Postage	10.04	126.04
12/30/21	0263987	Forest Incentives Ltd	5243 Other Supplies	30,497.27	35,624.89
12/30/21	0263987	Forest Incentives Ltd	5259 Postage	5,127.62	35,624.89
12/02/21	0063537	Fortune Fish Co	5704 Groceries-Resale	755.84	755.84
12/16/21	0063768	Fortune Fish Co	5704 Groceries-Resale	550.96	550.96
12/23/21	0263804	Frederick P. Richter	5363 Officials	140.00	140.00
12/09/21	0063644	Froedtert Health	5243 Other Supplies	55,440.00	55,440.00
12/16/21	0063769	Froedtert Health	5243 Other Supplies	5,028.00	11,308.00
12/16/21	0063769	Froedtert Health	5687 Biometric Testing & Wellness	6,280.00	11,308.00
12/23/21	0063865	Froedtert Health	5501 Student Activities	3,544.00	3,544.00
12/23/21	0063866	Froedtert Health	5243 Other Supplies	165.75	165.75
12/09/21	0263587	Full Compass Systems LTD-FBB	5840 Equipment	634.67	634.67
12/16/21	0263730	Full Compass Systems LTD-FBB	5840 Equipment	1,117.07	1,117.07
12/02/21	0063538	GALLS LLC	5243 Other Supplies	68.74	333.06
12/02/21	0063538	GALLS LLC	5840 Equipment	264.32	333.06
12/09/21	0063645	GALLS LLC	5243 Other Supplies	308.32	308.32
12/23/21	0063867	GALLS LLC	5243 Other Supplies	60.00	220.00
12/23/21	0063867	GALLS LLC	5840 Equipment	160.00	220.00
12/02/21	0263485	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	25,491.87	25,491.87
12/09/21	0263588	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	192,984.90	192,984.90
12/16/21	0263731	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	160,511.21	160,511.21
12/23/21	0263822	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	248,516.87	248,516.87
12/30/21	0263988	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	65,796.49	65,796.49
12/02/21	0063539	Gateway Technical College	5243 Other Supplies	1,000.00	1,000.00
12/16/21	0063770	General Mitchell Int'l Airport	5355 Other Contracted Serv.	1.00	1.00
12/30/21	0063975	George T. Demos	5363 Officials	140.00	140.00
12/23/21	0063868	Gladwin Machinery	5230 Classroom & Lab Supp	135.00	135.00
12/02/21	0063540	Global Equipment Company Inc	5230 Classroom & Lab Supp	203.49	203.49
12/09/21	0063646	Global Equipment Company Inc	5238 Maint. & Cust. Supp	1,024.79	1,024.79
12/16/21	0063771	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,430.17	5,986.06
12/16/21	0063771	Global Equipment Company Inc	5243 Other Supplies	555.89	5,986.06
12/09/21	0063647	GM Supplies	5243 Other Supplies	1,032.00	1,032.00
12/23/21	0063869	GM Supplies	5243 Other Supplies	688.00	688.00
12/09/21	0063648	Goldfish Uniforms	5238 Maint. & Cust. Supp	138.37	138.37
12/23/21	0063870	Goldfish Uniforms	5238 Maint. & Cust. Supp	890.29	890.29
12/16/21	0063772	Goodheart-Willcox Publisher	5707 New Book-Resale	1,769.50	1,769.50
12/23/21	0063871	Goodheart-Willcox Publisher	5707 New Book-Resale	514.88	514.88
12/23/21	0063872	Goodwill Talentbridge, Llc	5355 Other Contracted Serv.	999.00	999.00
12/30/21	0063983	Goodwill Talentbridge, Llc	5355 Other Contracted Serv.	999.00	999.00
12/16/21	0063773	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	76.42	76.42
12/16/21	0063774	Grafton Ace Hardware	5230 Classroom & Lab Supp	221.74	221.74
12/02/21	0063541	Graybar Electric Inc	5238 Maint. & Cust. Supp	191.52	1,289.68
12/02/21	0063541	Graybar Electric Inc	5840 Equipment	1,098.16	1,289.68
12/09/21	0063649	Graybar Electric Inc	5238 Maint. & Cust. Supp	29.40	409.75
12/09/21	0063649	Graybar Electric Inc	5840 Equipment	380.35	409.75
12/23/21	0063873	Graybar Electric Inc	5238 Maint. & Cust. Supp	132.30	365.38
12/23/21	0063873	Graybar Electric Inc	5840 Equipment	233.08	365.38
12/23/21	0263824	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
12/16/21	0063775	Grimco	5244 Production Supplies	1,320.32	1,320.32
12/23/21	0263825	Grunau Co. Inc	5355 Other Contracted Serv.	1,830.94	61,484.13
12/23/21	0263825	Grunau Co. Inc	5830 Imprvmnts/Remdling	59,653.19	61,484.13
12/30/21	0263990	Grunau Co. Inc	5830 Imprvmnts/Remdling	1,000.00	1,000.00
12/02/21	0263486	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,505.00	3,505.00
12/09/21	0263589	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,159.00	6,159.00
12/09/21	0063650	Hannon Hill Corporation	5840 Equipment	8,000.00	8,000.00
12/09/21	0063651	Hastings Air Energy Control	5830 Imprvmnts/Remdling	5,952.90	5,952.90
12/02/21	0263487	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
12/09/21	0263590	Hatch Staffing Services Inc	5840 Equipment	9,180.00	9,180.00
12/23/21	0263826	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
12/30/21	0263991	Hatch Staffing Services Inc	5840 Equipment	5,400.00	5,400.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063652	Health First	5243 Other Supplies	438.84	438.84
12/16/21	0063776	Health First	5243 Other Supplies	150.81	150.81
12/02/21	0063543	Heartland Video Systems Inc	5674 Technical Operations	2,700.00	4,635.00
12/02/21	0063543	Heartland Video Systems Inc	5678 Wmvs Transmitter Rep.	1,935.00	4,635.00
12/09/21	0063653	Henricksen Co	5840 Equipment	3,504.80	3,504.80
12/02/21	0063544	Henry Schein Dental	5281 Classroom/Lab Eq. Rep.	140.00	140.00
12/09/21	0063654	Henry Schein Dental	5711 Supplies-Resale	192.85	192.85
12/02/21	0063545	Hmong American Friendship	5247 Special Occasions	1,000.00	1,000.00
12/23/21	0063874	Hoffman Security Solutions Llc	5840 Equipment	27,321.40	27,321.40
12/02/21	0063546	Holiday Wholesale Inc.	5704 Groceries-Resale	531.11	531.11
12/16/21	0263733	Honeywell International Inc	3411 Resd for Encumbrances	2,493.40	2,493.40
12/02/21	0063547	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	22.50	22.50
12/16/21	0063777	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	41.66	41.66
12/09/21	0263591	Hurt Electric Inc	3411 Resd for Encumbrances	53,210.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5830 Imprvmnts/Remdling	89,147.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5840 Equipment	7,807.00	150,164.00
12/09/21	0263592	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
12/23/21	0063877	IdentiSys Inc	5501 Student Activities	3,217.30	3,217.30
12/02/21	0063548	IFSTA	5707 New Book-Resale	490.45	490.45
12/16/21	0063778	Industrial Press	5707 New Book-Resale	367.18	367.18
12/23/21	0063878	Ingram Book Company	5707 New Book-Resale	352.66	352.66
12/30/21	0063985	Ingram Book Company	5707 New Book-Resale	1,466.22	1,466.22
12/16/21	0063779	Innovative Educators Inc	5243 Other Supplies	400.00	29,390.00
12/16/21	0063779	Innovative Educators Inc	5246 Software	28,990.00	29,390.00
12/30/21	0063986	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	79,979.40	79,979.40
12/09/21	0063655	Integrity Saw & Tool Inc	5281 Classroom/Lab Eq. Rep.	349.57	349.57
12/16/21	0063780	Interiorscapes, Inc	5355 Other Contracted Serv.	642.40	642.40
12/30/21	0263992	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
12/23/21	0263801	Isaac R. Palmer	5201 Travel Expenses	878.08	878.08
12/02/21	0263488	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	154.17
12/02/21	0263488	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	154.17
12/09/21	0263593	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	152.96
12/09/21	0263593	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	152.96
12/16/21	0263734	Itu Absorb Tech Inc	5355 Other Contracted Serv.	25.18	25.18
12/23/21	0263827	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
12/30/21	0063987	Jackson Maccudden Inc	3411 Resd for Encumbrances	10,834.00	10,834.00
12/23/21	0063879	Jacobus Energy, LLC	5242 Operating Supplies	3,700.99	3,700.99
12/02/21	0063549	J F Ahern Co	5830 Imprvmnts/Remdling	54,605.00	54,605.00
12/09/21	0063656	JFTCO Inc	5281 Classroom/Lab Eq. Rep.	2,381.00	2,381.00
12/02/21	0063550	Johnson Controls Inc	5840 Equipment	2,200.00	2,200.00
12/16/21	0063781	Johnson Controls Inc	5355 Other Contracted Serv.	697.62	697.62
12/23/21	0063881	Johnson Controls Inc	5830 Imprvmnts/Remdling	23,548.40	23,548.40
12/09/21	0063657	Jomp LLC	5501 Student Activities	1,500.00	1,500.00
12/23/21	0063882	Jones & Bartlett Publishers	5707 New Book-Resale	15,478.85	15,478.85
12/02/21	0063564	Julie Phillips	5363 Officials	140.00	140.00
12/09/21	0063691	Julie Phillips	5363 Officials	140.00	140.00
12/30/21	0064010	Julie Phillips	5363 Officials	140.00	140.00
12/30/21	0063988	JWC Building Specialties Inc	5355 Other Contracted Serv.	615.75	615.75
12/16/21	0063782	JX Peterbilt Milwaukee	5281 Classroom/Lab Eq. Rep.	4,153.57	4,153.57
12/02/21	0263489	Kahler Slater	3411 Resd for Encumbrances	3,172.50	3,172.50
12/09/21	0263594	Kahler Slater	3411 Resd for Encumbrances	4,275.00	4,275.00
12/23/21	0263828	Kahler Slater	5830 Imprvmnts/Remdling	27,250.00	27,250.00
12/09/21	0063658	Kendall Hunt Publishing Company	5707 New Book-Resale	1,127.68	1,127.68
12/23/21	0263829	Key Code Media	5840 Equipment	2,170.00	2,170.00
12/30/21	0263993	Key Code Media	5674 Technical Operations	37,616.94	37,616.94
12/09/21	0063659	Keystone Automotive Industries	5230 Classroom & Lab Supp	273.82	273.82
12/23/21	0063883	Keystone Automotive Industries	5711 Supplies-Resale	125.40	125.40
12/02/21	0263473	Kristine R. Skenandore	5201 Travel Expenses	128.80	128.80
12/30/21	0064008	Kyle Peterson	5363 Officials	140.00	140.00
12/02/21	0063586	Kyle Trimble	5363 Officials	150.00	150.00
12/23/21	0263830	Laforce Inc	5238 Maint. & Cust. Supp	1,144.00	1,144.00
12/09/21	0063661	Lakeside International	5281 Classroom/Lab Eq. Rep.	433.73	433.73
12/16/21	0063784	Lakeside International	5281 Classroom/Lab Eq. Rep.	1,246.11	1,246.11
12/23/21	0063876	Latino Chamber of Commerce of SEW I	5211 Seminars & Workshops	400.00	400.00
12/16/21	0063785	Lincoln Electric Company	5230 Classroom & Lab Supp	614.02	614.02

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/02/21	0063552	Line By Lyne Consulting, LLC	5352 Contracted Employment	5,522.00	5,522.00
12/09/21	0263595	LinguaMeeting LLC	5707 New Book-Resale	360.00	360.00
12/02/21	0063551	Literacy Services	1340 Acct Rec Advance to Da	4,636.33	4,636.33
12/30/21	0063999	Lori M. Montezon	5363 Officials	120.00	120.00
12/23/21	0063939	Lori Voelker	5363 Officials	120.00	120.00
12/30/21	0064035	Lori Voelker	5363 Officials	360.00	360.00
12/09/21	0063663	Macmillan Publishing Service MPS	5707 New Book-Resale	2,289.69	2,289.69
12/30/21	0064000	Macmillan Publishing Service MPS	5707 New Book-Resale	26,250.00	26,250.00
12/23/21	0063841	Madeline J. Biskup	5501 Student Activities	18.88	18.88
12/23/21	0263831	Madison National Life	2224 Life Insurance Pay	41,873.49	77,130.89
12/23/21	0263831	Madison National Life	2227 Payable to OPEB Trust	33,681.53	77,130.89
12/23/21	0263831	Madison National Life	5104 Life Insurance	1,575.87	77,130.89
12/23/21	0063901	Malissa Norman	2105 Due to Students	16.19	16.19
12/09/21	0063664	Manufacturing Skill Standards Council	5243 Other Supplies	90.00	90.00
12/02/21	0263490	Marchese Inc., V	5704 Groceries-Resale	4,258.18	4,258.18
12/09/21	0063665	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	1,332.00	1,332.00
12/09/21	0063666	Marek Group	5260 Printing & Duplicating	3,486.95	3,486.95
12/02/21	0063553	Marianna Inc	5711 Supplies-Resale	5,343.20	5,343.20
12/09/21	0063667	Marianna Inc	5243 Other Supplies	1,063.40	1,063.40
12/16/21	0063786	Marianna Inc	5243 Other Supplies	96.78	96.78
12/30/21	0063991	Marianna Inc	5243 Other Supplies	32.44	32.44
12/23/21	0063875	Mark A. Huntoon	5201 Travel Expenses	61.04	61.04
12/09/21	0063718	Markertek - Tower Products Inc	5840 Equipment	3,945.35	3,945.35
12/16/21	0063808	Markertek - Tower Products Inc	5840 Equipment	8,474.22	8,474.22
12/30/21	0064023	Mark J. Sojkowski	5363 Officials	140.00	140.00
12/16/21	0263735	Martek LLC	5840 Equipment	3,094.08	3,094.08
12/23/21	0263832	Martek LLC	5840 Equipment	3,801.00	3,801.00
12/09/21	0063668	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,189.85	1,189.85
12/09/21	0063662	Matthew Mache	5363 Officials	140.00	140.00
12/09/21	0063612	Matthew R. Andrews	5363 Officials	140.00	140.00
12/09/21	0063669	Matthews Book Company	5707 New Book-Resale	2,797.61	2,797.61
12/30/21	0063992	Matthews Book Company	5707 New Book-Resale	2,568.72	2,568.72
12/16/21	0063787	Mazak Corporation	5281 Classroom/Lab Eq. Rep.	491.00	491.00
12/16/21	0063788	MBM	5243 Other Supplies	989.74	989.74
12/09/21	0063670	MBS Textbook Exchange Inc	3411 Resd for Encumbrances	784.38	456.97
12/09/21	0063670	MBS Textbook Exchange Inc	5712 Used Books-Resale	(327.41)	456.97
12/16/21	0063789	MBS Textbook Exchange Inc	5712 Used Books-Resale	198.70	198.70
12/23/21	0063885	MBS Textbook Exchange Inc	5707 New Book-Resale	(3,106.63)	27.02
12/23/21	0063885	MBS Textbook Exchange Inc	5712 Used Books-Resale	3,133.65	27.02
12/30/21	0063993	MBS Textbook Exchange Inc	5707 New Book-Resale	(6,924.97)	10,684.36
12/30/21	0063993	MBS Textbook Exchange Inc	5712 Used Books-Resale	17,609.33	10,684.36
12/02/21	0063554	McGraw Hill Education Inc	5714 Classroom & Lab Supplies	183,403.27	183,403.27
12/09/21	0063671	McGraw Hill Education Inc	5707 New Book-Resale	37,639.90	37,639.90
12/16/21	0063790	McGraw Hill Education Inc	5707 New Book-Resale	46,050.42	46,050.42
12/23/21	0063886	McGraw Hill Education Inc	5707 New Book-Resale	11,161.90	11,161.90
12/30/21	0063994	McGraw Hill Education Inc	5707 New Book-Resale	16,119.71	16,119.71
12/23/21	0063887	McKesson HBOC	5230 Classroom & Lab Supp	809.51	809.51
12/30/21	0063995	McKesson HBOC	3411 Resd for Encumbrances	1,416.76	4,948.05
12/30/21	0063995	McKesson HBOC	5230 Classroom & Lab Supp	3,531.29	4,948.05
12/23/21	0263833	McKinley Avenue LLC	5355 Other Contracted Serv.	6,077.81	6,077.81
12/30/21	0263994	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
12/09/21	0063672	MDF Instrument Direct, Inc.	5711 Supplies-Resale	892.50	892.50
12/09/21	0063673	Medline Industries	5243 Other Supplies	260.52	663.56
12/09/21	0063673	Medline Industries	5714 Classroom & Lab Supplies	403.04	663.56
12/23/21	0063888	Medline Industries	5230 Classroom & Lab Supp	117.50	117.50
12/30/21	0063996	Medline Industries	5714 Classroom & Lab Supplies	1,198.23	1,198.23
12/09/21	0063674	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
12/09/21	0063674	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
12/23/21	0063889	MEI Total Elevator Solutions	5830 Imprvmnts/Remdling	139.00	139.00
12/30/21	0063965	Melvin & Leigh Publishers	5707 New Book-Resale	783.44	783.44
12/02/21	0063555	Menards Inc	5238 Maint. & Cust. Supp	128.58	128.58
12/09/21	0063675	Menards Inc	5238 Maint. & Cust. Supp	90.01	90.01
12/16/21	0063791	Menards Inc	5238 Maint. & Cust. Supp	89.98	89.98
12/16/21	0063792	Menards Inc	5238 Maint. & Cust. Supp	7.67	7.67
12/23/21	0063890	Menards Inc	5230 Classroom & Lab Supp	824.91	824.91

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/23/21	0063891	Menards Inc	5238 Maint. & Cust. Supp	11.42	11.42
12/16/21	0263736	Michael Best & Friedrich LLP	5361 Legal Services	36,965.53	37,069.05
12/16/21	0263736	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	103.52	37,069.05
12/30/21	0063984	Michael Hasler	5363 Officials	140.00	140.00
12/30/21	0064022	Michael J. Skrabis	5363 Officials	140.00	140.00
12/23/21	0263834	Michael McLoone Photography	5363 Officials	150.00	150.00
12/30/21	0263995	Michael McLoone Photography	5363 Officials	75.00	75.00
12/23/21	0263803	Michael Pfeil	5363 Officials	140.00	140.00
12/09/21	0263562	Michael R. Borovik	5830 Imprvmnts/Remdling	4,147.50	4,147.50
12/09/21	0063676	Midland Paper Company	5244 Production Supplies	5,377.81	5,377.81
12/23/21	0063892	Midland Paper Company	5244 Production Supplies	2,454.12	2,454.12
12/09/21	0063677	Midwestern Anodizing Corp	5230 Classroom & Lab Supp	166.40	166.40
12/23/21	0063893	Mike Holt Enterprises Inc	5707 New Book-Resale	392.54	392.54
12/09/21	0263569	Mikola Zhmendak	5363 Officials	100.00	100.00
12/02/21	0063556	Milwaukee Journal Sentinel Inc	5271 Legal Notices	1,164.66	1,164.66
12/23/21	0063895	Milwaukee Public Schools	5243 Other Supplies	516.00	516.00
12/02/21	0063557	Milwaukee Urban League	1340 Acct Rec Advance to Da	14,400.56	14,400.56
12/16/21	0063793	Milwaukee Water Works	5455 Water	14,072.49	14,072.49
12/09/21	0063678	Monotrac Articulation	5230 Classroom & Lab Supp	469.90	832.61
12/09/21	0063678	Monotrac Articulation	5243 Other Supplies	362.71	832.61
12/23/21	0263835	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
12/09/21	0063679	Morton Publishing Co	5707 New Book-Resale	11,458.94	11,458.94
12/30/21	0064001	MRA The Management Assn Inc	5273 Publicity	15,275.00	15,275.00
12/23/21	0063896	Mr. Christopher Montezon	5363 Officials	120.00	120.00
12/30/21	0063998	Mr. Christopher Montezon	5363 Officials	120.00	120.00
12/30/21	0063990	Mr. David J. Manke	5363 Officials	140.00	140.00
12/30/21	0263977	Mr. Donald R. Wadewitz II	5363 Officials	360.00	360.00
12/23/21	0063894	Mr. Ellis D. Miles	5363 Officials	140.00	140.00
12/30/21	0063997	Mr. Ellis D. Miles	5363 Officials	140.00	140.00
12/23/21	0263797	Mr. Guillermo Diaz	5201 Travel Expenses	215.60	215.60
12/16/21	0063804	Mr. Henry P. Stikel	5230 Classroom & Lab Supp	69.80	69.80
12/23/21	0263806	Mr. James E. Wilbern	5363 Officials	140.00	140.00
12/09/21	0263567	Mr. James R. Schneider	5363 Officials	120.00	120.00
12/23/21	0063884	Mr. Justin A. Klis	5201 Travel Expenses	708.92	708.92
12/02/21	0063525	Mr. Marin M. Denning	5357 Professional & Consult	550.00	550.00
12/30/21	0064025	Mr. Michael R. Steidl	5363 Officials	140.00	140.00
12/09/21	0263564	Mr. Patrick J. Klaver	5238 Maint. & Cust. Supp	100.00	100.00
12/23/21	0263798	Mr. Scott A. Finnessy	5201 Travel Expenses	21.28	21.28
12/09/21	0263563	Mr. Terrence M. Donaldson	5363 Officials	120.00	120.00
12/30/21	0263972	Mr. Terrence M. Donaldson	5363 Officials	240.00	240.00
12/09/21	0063660	Ms. Amanda G. Kryzak	2105 Due to Students	75.00	75.00
12/02/21	0263472	Ms. Angela J. Fraser	5201 Travel Expenses	123.76	123.76
12/09/21	0063680	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	560.37	560.37
12/02/21	0263471	Ms. Kelly J. Dries	5201 Travel Expenses	63.84	63.84
12/23/21	0063916	Ms. Muniza A. Rizvi	5201 Travel Expenses	451.31	451.31
12/09/21	0063724	Ms. Sara A. Vandusseldorp	5355 Other Contracted Serv.	579.08	579.08
12/09/21	0063681	Mueller Communications LLC	5357 Professional & Consult	7,400.84	7,400.84
12/23/21	0063897	Mueller Communications LLC	5357 Professional & Consult	3,218.34	3,218.34
12/23/21	0063898	Mwh Law Group Llp	5355 Other Contracted Serv.	6,232.50	6,232.50
12/30/21	0064002	Myers Information Systems	5674 Technical Operations	19,335.04	19,335.04
12/02/21	0063559	Napa Auto Parts	5230 Classroom & Lab Supp	1,194.31	1,194.31
12/09/21	0063682	Napa Auto Parts	5230 Classroom & Lab Supp	677.78	677.78
12/16/21	0063794	Napa Auto Parts	5230 Classroom & Lab Supp	1,399.50	1,399.50
12/23/21	0063900	Napa Auto Parts	5230 Classroom & Lab Supp	195.38	195.38
12/30/21	0064003	Napa Auto Parts	5230 Classroom & Lab Supp	604.48	604.48
12/30/21	0263973	Nathan Huiras	5363 Officials	140.00	140.00
12/09/21	0263568	Nathaniel P. Steevens	5363 Officials	120.00	120.00
12/23/21	0263805	Nathaniel P. Steevens	5363 Officials	120.00	120.00
12/30/21	0263975	Nathaniel P. Steevens	5363 Officials	360.00	360.00
12/09/21	0063683	Neu's Building Center Inc	5238 Maint. & Cust. Supp	46.56	46.56
12/30/21	0064004	Neu's Building Center Inc	5281 Classroom/Lab Eq. Rep.	979.08	979.08
12/02/21	0063560	Ney's Premium Inc.	5704 Groceries-Resale	327.09	327.09
12/16/21	0063795	Ney's Premium Inc.	5704 Groceries-Resale	125.12	125.12
12/09/21	0063687	Nicola L. Palmer-Quade	5211 Seminars & Workshops	718.50	1,437.00
12/09/21	0063687	Nicola L. Palmer-Quade	5355 Other Contracted Serv.	718.50	1,437.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063684	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
12/23/21	0063935	Noah Trimmer	5363 Officials	140.00	140.00
12/23/21	0063899	N Systems Inc	5678 Wmvs Transmitter Rep.	1,990.00	1,990.00
12/23/21	0063903	Oak Hall Industries L P	5242 Operating Supplies	682.21	682.21
12/30/21	0064005	Oak Hall Industries L P	5242 Operating Supplies	358.75	358.75
12/02/21	0063561	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	10.71	10.71
12/23/21	0063902	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	258.69	258.69
12/09/21	0063685	Organization for Safety	5707 New Book-Resale	1,200.00	1,200.00
12/23/21	0063904	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
12/09/21	0063686	Orlandini Flooring Inc	5840 Equipment	4,743.00	4,743.00
12/30/21	0064006	Oxford University Press	5707 New Book-Resale	247.39	247.39
12/23/21	0063905	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
12/02/21	0263491	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	485.09	485.09
12/16/21	0263737	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,079.72	3,079.72
12/23/21	0263836	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	497.50	497.50
12/30/21	0263996	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	63.67	63.67
12/09/21	0263596	Papas Bakery Inc	5704 Groceries-Resale	1,115.01	1,115.01
12/09/21	0263597	Paragon Development Systems	5248 Classrm/Lab Equip.	93,687.00	132,768.00
12/09/21	0263597	Paragon Development Systems	5840 Equipment	39,081.00	132,768.00
12/16/21	0063796	Passport Labs, Inc.	5282 Off. General Eq. Rep.	50.32	50.32
12/30/21	0063982	Patrick Geigel	5363 Officials	140.00	140.00
12/09/21	0063688	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	266.66	319.30
12/09/21	0063688	Patterson Dental Supply Inc	5243 Other Supplies	52.64	319.30
12/09/21	0063688	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	0.00	319.30
12/23/21	0063906	Payscale Inc	5355 Other Contracted Serv.	8,000.00	8,000.00
12/09/21	0063689	Pearson Higher Education	5707 New Book-Resale	14,433.39	14,433.39
12/16/21	0063797	Pearson Higher Education	5707 New Book-Resale	10,429.16	10,429.16
12/23/21	0063907	Pearson Higher Education	5707 New Book-Resale	11,779.13	11,779.13
12/30/21	0064007	Pearson Higher Education	5707 New Book-Resale	11,093.12	11,093.12
12/02/21	0063562	Pens Etc Inc.	5711 Supplies-Resale	1,258.32	1,258.32
12/23/21	0063908	Pens Etc Inc.	5711 Supplies-Resale	401.85	401.85
12/02/21	0063563	Pepsi Beverages Company	5704 Groceries-Resale	4,052.17	4,052.17
12/09/21	0063690	Performance Health Supply, Inc	3411 Resd for Encumbrances	97.36	97.36
12/16/21	0063798	Petroleum Equipment Inc	5281 Classroom/Lab Eq. Rep.	1,490.00	1,490.00
12/30/21	0064009	Petroleum Equipment Inc	5281 Classroom/Lab Eq. Rep.	5,445.00	5,445.00
12/23/21	0063909	Pillar to Post LLC	5668 Program Production	2,283.00	2,283.00
12/09/21	0063692	Pitney Bowes/Presort Service	5259 Postage	475.05	475.05
12/30/21	0064011	Pitney Bowes/Presort Service	5259 Postage	2,127.80	2,127.80
12/09/21	0063693	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	45.31	45.31
12/30/21	0064012	Poblocki Paving Corp	5830 Imprvmnts/Remdling	6,970.00	6,970.00
12/09/21	0063694	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	207.39	207.39
12/23/21	0063910	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	393.22	529.17
12/23/21	0063910	Pocket Nurse Medical Supplies	5243 Other Supplies	135.95	529.17
12/30/21	0064013	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	1,270.07	1,270.07
12/09/21	0063695	Port A John	5355 Other Contracted Serv.	309.00	309.00
12/02/21	0063565	Pritzlaff Wholesale	5704 Groceries-Resale	171.19	171.19
12/30/21	0064014	Pritzlaff Wholesale	5704 Groceries-Resale	258.53	258.53
12/02/21	0063566	Production Research Group, Llc	5668 Program Production	2,306.00	2,306.00
12/09/21	0263598	Proforma Albrecht Inc	5247 Special Occasions	756.45	1,106.25
12/09/21	0263598	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	349.80	1,106.25
12/30/21	0064015	Profoto US, Inc.	5840 Equipment	17,438.76	17,438.76
12/02/21	0263492	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
12/23/21	0263837	Programming Service	5355 Other Contracted Serv.	550.00	550.00
12/02/21	0063567	Quadient Inc Dept 3689	5412 Rental of Equipment	375.00	375.00
12/09/21	0063696	Quadient Inc Dept 3689	5259 Postage	749.76	749.76
12/09/21	0063697	Quadient Inc Dept 3689	5412 Rental of Equipment	1,330.00	1,330.00
12/23/21	0063911	Quadient Inc Dept 3689	5259 Postage	2,266.45	2,997.45
12/23/21	0063911	Quadient Inc Dept 3689	5412 Rental of Equipment	731.00	2,997.45
12/30/21	0064016	Quadient Inc Dept 3689	5259 Postage	52.57	52.57
12/02/21	0063536	Quick Fuel	5230 Classroom & Lab Supp	1,573.44	1,573.44
12/09/21	0063643	Quick Fuel	5230 Classroom & Lab Supp	579.74	579.74
12/16/21	0063799	Quick Fuel	5230 Classroom & Lab Supp	4,482.24	4,482.24
12/23/21	0063912	Quick Fuel	5230 Classroom & Lab Supp	2,105.45	2,105.45
12/09/21	0063698	Quintessence Publ Co Inc	5707 New Book-Resale	310.74	310.74
12/09/21	0263599	Quorum Architects Inc	3411 Resd for Encumbrances	17,581.09	18,556.45

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0263599	Quorum Architects Inc	5830 Imprvmnts/Remdling	975.36	18,556.45
12/23/21	0263799	Rachel A. Hughes	5230 Classroom & Lab Supp	257.65	257.65
12/23/21	0063914	Raydiant	5246 Software	672.74	672.74
12/23/21	0063919	Raymond A. Scolavino	5363 Officials	120.00	120.00
12/30/21	0064020	Raymond A. Scolavino	5363 Officials	240.00	240.00
12/23/21	0063913	Ray O'Herron Co., Inc.	5243 Other Supplies	3,332.61	3,332.61
12/30/21	0263997	RealEyes Displays LLC	5840 Equipment	8,840.00	8,840.00
12/23/21	0263807	Rebecca L. Wincell	5201 Travel Expenses	138.88	138.88
12/23/21	0063915	Reliant Fire Apparatus Inc	5840 Equipment	705,860.00	705,860.00
12/09/21	0063699	Rev.com Inc	5668 Program Production	474.52	474.52
12/30/21	0063956	Richard P. Anderson	5355 Other Contracted Serv.	1,321.04	1,321.04
12/23/21	0263838	Rinderle Door Co	5355 Other Contracted Serv.	435.00	435.00
12/02/21	0063568	Rio Grande	5230 Classroom & Lab Supp	159.74	159.74
12/30/21	0064017	Rittenhouse	5707 New Book-Resale	120.05	120.05
12/30/21	0063989	Rocco LaMacchia	5363 Officials	140.00	140.00
12/30/21	0064018	Royle Printing Co	5259 Postage	323.22	7,618.16
12/30/21	0064018	Royle Printing Co	5260 Printing & Duplicating	7,294.94	7,618.16
12/09/21	0263600	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	175.62	175.62
12/23/21	0263839	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	7.53	7.53
12/09/21	0063700	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	3,270.00	3,270.00
12/30/21	0064019	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,565.30	6,565.30
12/23/21	0063880	Ryan M. Janus	5201 Travel Expenses	385.08	385.08
12/02/21	0263493	RyTech, LLC	5270 Advertising	1,399.86	1,399.86
12/09/21	0263601	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
12/02/21	0263494	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/16/21	0263738	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/23/21	0263840	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/30/21	0263998	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
12/02/21	0263495	San-A-Care Inc	5238 Maint. & Cust. Supp	178.38	1,321.05
12/02/21	0263495	San-A-Care Inc	5355 Other Contracted Serv.	1,142.67	1,321.05
12/09/21	0263602	San-A-Care Inc	5238 Maint. & Cust. Supp	1,365.03	1,663.03
12/09/21	0263602	San-A-Care Inc	5355 Other Contracted Serv.	298.00	1,663.03
12/16/21	0263739	San-A-Care Inc	5238 Maint. & Cust. Supp	7,185.73	7,335.38
12/16/21	0263739	San-A-Care Inc	5355 Other Contracted Serv.	149.65	7,335.38
12/23/21	0263841	San-A-Care Inc	5238 Maint. & Cust. Supp	1,894.83	1,894.83
12/16/21	0063800	SAR of Milwaukee LLC	5840 Equipment	1,748.83	1,748.83
12/02/21	0063569	Saturn Lounge	5355 Other Contracted Serv.	875.00	875.00
12/02/21	0063570	Schwaab Stamp & Seal Inc	5241 Office Supplies	72.50	134.50
12/02/21	0063570	Schwaab Stamp & Seal Inc	5243 Other Supplies	62.00	134.50
12/23/21	0063918	Schwaab Stamp & Seal Inc	5241 Office Supplies	38.24	38.24
12/30/21	0064029	Scott R. Tittington	5363 Officials	140.00	140.00
12/09/21	0063701	Screening One, Inc	5355 Other Contracted Serv.	490.00	490.00
12/23/21	0063920	Scrip Companies	5711 Supplies-Resale	95.95	95.95
12/02/21	0063571	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
12/09/21	0063702	Secure Information Destruction LLC	5355 Other Contracted Serv.	147.00	1,218.00
12/09/21	0063702	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,218.00
12/23/21	0063921	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	94.50
12/30/21	0064021	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
12/02/21	0263496	Seek Incorporated	5352 Contracted Employment	(172.40)	8,745.28
12/02/21	0263496	Seek Incorporated	5355 Other Contracted Serv.	8,691.68	8,745.28
12/02/21	0263496	Seek Incorporated	5830 Imprvmnts/Remdling	226.00	8,745.28
12/09/21	0263603	Seek Incorporated	5352 Contracted Employment	2,605.51	9,046.59
12/09/21	0263603	Seek Incorporated	5355 Other Contracted Serv.	6,155.68	9,046.59
12/09/21	0263603	Seek Incorporated	5830 Imprvmnts/Remdling	285.40	9,046.59
12/16/21	0263740	Seek Incorporated	5355 Other Contracted Serv.	8,076.15	8,951.90
12/16/21	0263740	Seek Incorporated	5830 Imprvmnts/Remdling	875.75	8,951.90
12/23/21	0263842	Seek Incorporated	5352 Contracted Employment	2,226.26	10,920.58
12/23/21	0263842	Seek Incorporated	5355 Other Contracted Serv.	7,677.32	10,920.58
12/23/21	0263842	Seek Incorporated	5830 Imprvmnts/Remdling	1,017.00	10,920.58
12/30/21	0263999	Seek Incorporated	5352 Contracted Employment	1,425.20	4,729.21
12/30/21	0263999	Seek Incorporated	5355 Other Contracted Serv.	1,383.01	4,729.21
12/30/21	0263999	Seek Incorporated	5830 Imprvmnts/Remdling	1,921.00	4,729.21
12/02/21	0063572	Selective Gift Institute	5243 Other Supplies	1,050.00	1,050.00
12/09/21	0063703	Selective Gift Institute	5243 Other Supplies	82.00	82.00
12/16/21	0063802	Selective Gift Institute	5243 Other Supplies	450.00	450.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/23/21	0063922	Selective Gift Institute	5243 Other Supplies	450.00	450.00
12/02/21	0263497	Selzer-Ornst Company	3411 Resd for Encumbrances	219,788.10	245,100.10
12/02/21	0263497	Selzer-Ornst Company	5840 Equipment	25,312.00	245,100.10
12/09/21	0263604	Selzer-Ornst Company	3411 Resd for Encumbrances	303,555.35	456,810.35
12/09/21	0263604	Selzer-Ornst Company	5840 Equipment	153,255.00	456,810.35
12/16/21	0263741	Selzer-Ornst Company	3411 Resd for Encumbrances	35,745.65	35,745.65
12/23/21	0263843	Selzer-Ornst Company	5830 Imprvmnts/Remdling	142,701.21	142,701.21
12/30/21	0264000	Selzer-Ornst Company	3411 Resd for Encumbrances	36,907.50	36,907.50
12/09/21	0063704	Sepro Marine Bio Llc	5355 Other Contracted Serv.	185.00	185.00
12/16/21	0263742	SET Engineering, LLC	3411 Resd for Encumbrances	1,258.14	1,258.14
12/09/21	0063705	Sheet Metal Services Inc	5281 Classroom/Lab Eq. Rep.	2,932.00	2,932.00
12/23/21	0063923	SHI International Corp	5246 Software	30,005.36	30,005.36
12/23/21	0063924	Silverwater Productions LLC	5355 Other Contracted Serv.	1,505.00	1,505.00
12/09/21	0063707	Smarter Services LLC	5246 Software	15,000.00	15,000.00
12/02/21	0063573	Smart Interpreting Enterprise	5355 Other Contracted Serv.	1,830.00	1,830.00
12/23/21	0063925	Smart Interpreting Enterprise	5355 Other Contracted Serv.	80.00	80.00
12/09/21	0063706	Smart Spaces LLC	3411 Resd for Encumbrances	5,979.00	32,589.21
12/09/21	0063706	Smart Spaces LLC	5830 Imprvmnts/Remdling	11,757.30	32,589.21
12/09/21	0063706	Smart Spaces LLC	5840 Equipment	14,852.91	32,589.21
12/16/21	0063803	Smart Spaces LLC	5830 Imprvmnts/Remdling	10,315.00	10,315.00
12/09/21	0063708	Smith & Nephew	5840 Equipment	254.00	254.00
12/23/21	0063926	Smith & Nephew	5840 Equipment	122.00	122.00
12/09/21	0063709	Snap-On Industrial	5230 Classroom & Lab Supp	330.21	330.21
12/23/21	0063927	Snap-On Industrial	5243 Other Supplies	4,757.28	4,757.28
12/16/21	0063758	Song Nhi Dang	2105 Due to Students	29.50	29.50
12/30/21	0064024	Spirit Products Ltd	5711 Supplies-Resale	2,815.88	2,815.88
12/23/21	0063928	Staff Electric Co Inc	5830 Imprvmnts/Remdling	16,881.00	16,881.00
12/02/21	0063574	Staples Business Advantage	5230 Classroom & Lab Supp	219.21	5,544.16
12/02/21	0063574	Staples Business Advantage	5241 Office Supplies	3,736.94	5,544.16
12/02/21	0063574	Staples Business Advantage	5243 Other Supplies	1,588.01	5,544.16
12/23/21	0063929	Star Linen & Supply	5230 Classroom & Lab Supp	706.72	706.72
12/02/21	0063575	Stone Creek Coffee Roasters	5704 Groceries-Resale	544.75	544.75
12/30/21	0064026	Stone Creek Coffee Roasters	5704 Groceries-Resale	794.50	794.50
12/02/21	0063576	Strang Inc	5830 Imprvmnts/Remdling	7,320.28	7,320.28
12/09/21	0063710	Strang Inc	3411 Resd for Encumbrances	5,517.50	5,517.50
12/16/21	0063805	Strang Inc	5830 Imprvmnts/Remdling	2,119.50	2,119.50
12/02/21	0063577	Stukent Inc	5714 Classroom & Lab Supplies	9,679.16	9,679.16
12/23/21	0263844	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	10,538.95	10,538.95
12/02/21	0063578	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	333.47	333.47
12/02/21	0063579	Synergy Sports Technology LLC	5242 Operating Supplies	2,000.00	2,000.00
12/02/21	0063580	Tallman Equipment	5230 Classroom & Lab Supp	219.52	219.52
12/16/21	0263743	Telestrem Llc	5840 Equipment	5,000.00	5,000.00
12/09/21	0263605	Tennant	5355 Other Contracted Serv.	225.36	225.36
12/23/21	0263845	Tennant	5355 Other Contracted Serv.	1,113.93	1,113.93
12/09/21	0063711	Terex USA LLC	5281 Classroom/Lab Eq. Rep.	2,085.12	2,085.12
12/23/21	0063930	Terra Translations, LLC	5355 Other Contracted Serv.	1,571.39	1,571.39
12/16/21	0063783	Terry Kaldhusdal	3411 Resd for Encumbrances	1,556.10	1,556.10
12/16/21	0263717	Terry L. Wagner	5419 Building Rental	500.00	500.00
12/09/21	0063712	TestOut Corporation	5707 New Book-Resale	5,043.00	5,043.00
12/16/21	0063806	TestOut Corporation	5707 New Book-Resale	816.00	816.00
12/30/21	0064027	TestOut Corporation	5707 New Book-Resale	3,595.00	3,595.00
12/09/21	0063713	TForce Freight Inc	5707 New Book-Resale	184.75	184.75
12/16/21	0063807	TForce Freight Inc	5707 New Book-Resale	418.06	418.06
12/23/21	0063931	TForce Freight Inc	5707 New Book-Resale	315.72	315.72
12/30/21	0064028	TForce Freight Inc	5707 New Book-Resale	173.54	173.54
12/16/21	0063811	The Effective Communication Coach	5211 Seminars & Workshops	1,500.00	1,500.00
12/02/21	0063588	The Happy Chef Inc	5714 Classroom & Lab Supplies	417.85	417.85
12/16/21	0063812	The NCHERM Group, LLC	5220 Membership & Subscript	6,750.00	25,000.00
12/16/21	0063812	The NCHERM Group, LLC	5355 Other Contracted Serv.	18,250.00	25,000.00
12/02/21	0063581	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	115.20	115.20
12/09/21	0063714	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	159.21	159.21
12/02/21	0063582	Third Sector Creative Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
12/30/21	0263976	Thomas P. Turckes	5363 Officials	140.00	140.00
12/02/21	0063583	Time Warner Cable	5454 Telephone	1,057.82	1,057.82
12/09/21	0063716	Time Warner Cable	5454 Telephone	5,456.42	5,456.42

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12/23/21	0063932	Time Warner Cable	5454 Telephone	5,496.15	5,496.15
12/09/21	0063717	Total Water Treatment Systems, Inc.	5243 Other Supplies	194.20	194.20
12/02/21	0063584	Trac Media Services	5355 Other Contracted Serv.	6,000.00	6,000.00
12/09/21	0063719	Trac Media Services	5661 Audience Research	17,450.00	17,450.00
12/09/21	0063720	Transact Campus Inc.	5501 Student Activities	3,292.50	3,292.50
12/23/21	0063933	Triarch Incorporated	3411 Resd for Encumbrances	336.96	336.96
12/02/21	0063585	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,401.72	1,401.72
12/16/21	0063809	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	563.75	563.75
12/23/21	0063934	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	299.75	299.75
12/30/21	0064030	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	537.19	537.19
12/02/21	0063587	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,575.18	5,431.79
12/02/21	0063587	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,856.61	5,431.79
12/09/21	0063721	Truck Fleet Services LLC	5355 Other Contracted Serv.	837.83	837.83
12/16/21	0063810	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,497.17	2,335.38
12/16/21	0063810	Truck Fleet Services LLC	5355 Other Contracted Serv.	838.21	2,335.38
12/23/21	0063936	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,637.77	3,780.27
12/23/21	0063936	Truck Fleet Services LLC	5355 Other Contracted Serv.	142.50	3,780.27
12/30/21	0064031	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,386.75	9,585.97
12/30/21	0064031	Truck Fleet Services LLC	5355 Other Contracted Serv.	199.22	9,585.97
12/02/21	0063589	UBUNTU Research and Evaluation LLC	5357 Professional & Consult	14,500.00	14,500.00
12/02/21	0063590	Uline	5707 New Book-Resale	201.99	201.99
12/09/21	0063722	United Flooring Inc	3411 Resd for Encumbrances	12,795.00	12,795.00
12/23/21	0263847	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	328,168.56	328,168.56
12/23/21	0263846	United Refrigeration Inc	5243 Other Supplies	2,640.56	2,640.56
12/30/21	0264001	United Refrigeration Inc	5230 Classroom & Lab Supp	3,355.06	3,355.06
12/02/21	0063591	University Licensee Assn	5220 Membership & Subscript	250.00	250.00
12/02/21	0063592	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
12/02/21	0063593	UPS	5243 Other Supplies	51.03	3,603.15
12/02/21	0063593	UPS	5259 Postage	3,459.90	3,603.15
12/02/21	0063593	UPS	5501 Student Activities	13.69	3,603.15
12/02/21	0063593	UPS	5714 Classroom & Lab Supplies	78.53	3,603.15
12/09/21	0063723	UPS	5259 Postage	1,110.75	1,140.46
12/09/21	0063723	UPS	5260 Printing & Duplicating	7.73	1,140.46
12/09/21	0063723	UPS	5501 Student Activities	12.75	1,140.46
12/09/21	0063723	UPS	5714 Classroom & Lab Supplies	9.23	1,140.46
12/16/21	0063813	UPS	5675 Traffic	99.00	99.00
12/23/21	0063937	UPS	5259 Postage	190.23	223.23
12/23/21	0063937	UPS	5675 Traffic	33.00	223.23
12/30/21	0064032	UPS	5243 Other Supplies	14.85	940.36
12/30/21	0064032	UPS	5259 Postage	919.04	940.36
12/30/21	0064032	UPS	5260 Printing & Duplicating	6.47	940.36
12/09/21	0263606	US Brands	5259 Postage	281.07	281.07
12/02/21	0263498	US Foods, Inc	5704 Groceries-Resale	5,159.42	6,967.14
12/02/21	0263498	US Foods, Inc	5714 Classroom & Lab Supplies	1,807.72	6,967.14
12/09/21	0263607	US Foods, Inc	5704 Groceries-Resale	4,581.56	5,330.54
12/09/21	0263607	US Foods, Inc	5714 Classroom & Lab Supplies	748.98	5,330.54
12/16/21	0263744	US Foods, Inc	5704 Groceries-Resale	5,317.54	6,573.77
12/16/21	0263744	US Foods, Inc	5714 Classroom & Lab Supplies	1,256.23	6,573.77
12/23/21	0263848	US Foods, Inc	5704 Groceries-Resale	1,021.13	2,209.37
12/23/21	0263848	US Foods, Inc	5714 Classroom & Lab Supplies	1,188.24	2,209.37
12/30/21	0264002	US Foods, Inc	5704 Groceries-Resale	722.57	791.66
12/30/21	0264002	US Foods, Inc	5714 Classroom & Lab Supplies	69.09	791.66
12/23/21	0063938	UWM School of Continuing Ed	5211 Seminars & Workshops	375.00	375.00
12/09/21	0263608	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	345,000.00
12/16/21	0263745	Vanguard Computers Inc	5840 Equipment	16,635.00	16,635.00
12/30/21	0264003	Vanguard Computers Inc	5840 Equipment	1,219.00	1,219.00
12/02/21	0063594	Verizon Wireless	5243 Other Supplies	160.06	160.06
12/30/21	0064033	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	100.00	100.00
12/30/21	0063967	Victorio Canales	5363 Officials	140.00	140.00
12/30/21	0064034	Viewpoint LLC	5355 Other Contracted Serv.	2,610.40	2,610.40
12/02/21	0263499	Visionpoint Media, Inc.	5270 Advertising	100,604.55	137,332.05
12/02/21	0263499	Visionpoint Media, Inc.	5840 Equipment	36,727.50	137,332.05
12/02/21	0063595	VizuAll Inc	5674 Technical Operations	11,650.00	11,650.00
12/02/21	0263500	VWR International Llc	5230 Classroom & Lab Supp	1,993.18	1,993.18
12/09/21	0263609	VWR International Llc	5230 Classroom & Lab Supp	2,356.76	2,356.76

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12/16/21	0263746	VWR International Llc	5230 Classroom & Lab Supp	128.86	128.86
12/23/21	0263849	VWR International Llc	5230 Classroom & Lab Supp	859.32	859.32
12/30/21	0264004	VWR International Llc	5230 Classroom & Lab Supp	3,385.62	3,385.62
12/09/21	0063725	Waste Management of Milwaukee	5359 Waste Disposal	399.04	399.04
12/16/21	0063814	Waste Management of Milwaukee	5359 Waste Disposal	4,120.62	4,120.62
12/09/21	0063726	Waveland Press Inc	5707 New Book-Resale	93.60	93.60
12/23/21	0063940	Waveland Press Inc	5707 New Book-Resale	624.00	624.00
12/23/21	0063942	Western States Envelope Co	5244 Production Supplies	532.75	532.75
12/16/21	0063817	Westlaw	5243 Other Supplies	819.34	819.34
12/16/21	0063816	West Quarter West LLC	5418 Room Rental	14,225.72	14,225.72
12/30/21	0064036	William Wess	5363 Officials	140.00	140.00
12/02/21	0063596	Wil-Surge Electric	3411 Resd for Encumbrances	9,000.00	9,000.00
12/23/21	0063943	Wil-Surge Electric	3411 Resd for Encumbrances	54,000.00	54,000.00
12/16/21	0063819	Wisconsin Broadcasters Assoc	5220 Membership & Subscript	1,646.00	1,646.00
12/02/21	0063597	Wisconsin Department of	5356 Permits & License	310.00	310.00
12/02/21	0063598	Wisconsin Department of Justice	5355 Other Contracted Serv.	35.00	35.00
12/23/21	0063944	Wisconsin Dept of Revenue	2110 Stale Dated Cks Stud Refunds	5,177.10	5,177.10
12/09/21	0063727	Wisconsin Electric Power Co	5452 Electricity	17.14	17.14
12/16/21	0063815	Wisconsin Electric Power Co	5450 Gas	2,080.39	2,080.39
12/23/21	0063941	Wisconsin Electric Power Co	5452 Electricity	18.28	18.28
12/02/21	0063599	Wisconsin Library Services Inc	5840 Equipment	43,604.00	43,604.00
12/09/21	0063728	Wisconsin Library Services Inc	5840 Equipment	40,110.13	40,110.13
12/30/21	0064037	Wisconsin Library Services Inc	5220 Membership & Subscript	5,967.00	10,087.00
12/30/21	0064037	Wisconsin Library Services Inc	5840 Equipment	4,120.00	10,087.00
12/23/21	0063945	Wisconsin Newspaper Association	5220 Membership & Subscript	93.00	93.00
12/16/21	0063820	Wisconsin Realtors Association	5707 New Book-Resale	732.29	732.29
12/23/21	0063946	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	65.00	65.00
12/09/21	0063729	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	367.10	367.10
12/16/21	0063821	Women's Fund	5201 Travel Expenses	250.00	250.00
12/09/21	0063730	Workzone, LLC	5220 Membership & Subscript	21,600.00	21,600.00
12/02/21	0263502	World Point Ecc Inc	5707 New Book-Resale	810.32	810.32
12/09/21	0263611	World Point Ecc Inc	5707 New Book-Resale	764.64	764.64
12/02/21	0263501	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,062.03	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5243 Other Supplies	437.56	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5840 Equipment	1,796.65	3,296.24
12/09/21	0263610	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,082.78	2,050.82
12/09/21	0263610	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	968.04	2,050.82
12/16/21	0263732	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	2,350.48	2,794.44
12/16/21	0263732	W. W. Grainger, Inc	5243 Other Supplies	443.96	2,794.44
12/23/21	0263823	W. W. Grainger, Inc	5230 Classroom & Lab Supp	675.25	1,158.33
12/23/21	0263823	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	189.88	1,158.33
12/23/21	0263823	W. W. Grainger, Inc	5243 Other Supplies	293.20	1,158.33
12/30/21	0263989	W. W. Grainger, Inc	5230 Classroom & Lab Supp	628.45	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	4,731.51	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	28.79	5,388.75
12/30/21	0064038	XanEdu Publishing, Inc.	5707 New Book-Resale	1,225.00	1,225.00
12/09/21	0063731	YRC	5707 New Book-Resale	990.52	990.52
12/30/21	0064039	YRC	5707 New Book-Resale	2,600.12	2,600.12
12/16/21	0063822	YuJa Inc.	5246 Software	3,000.00	3,000.00
12/16/21	0063823	Zahn Dental/Henry Schein	5243 Other Supplies	1,380.76	1,380.76
12/16/21	0063824	Zarnoth Brush Works Inc	5238 Maint. & Cust. Supp	1,164.05	1,164.05
				7,178,474.15	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
12/02/21	0063505	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	125.00	2,512.18
12/02/21	0063505	AAA Acme Lock Co Inc	5355	Other Contracted Serv.	2,387.18	2,512.18
12/02/21	0063509	Aladtec, Inc.	5243	Other Supplies	3,960.00	3,960.00
12/02/21	0063514	Aurora Health Care Inc	5355	Other Contracted Serv.	2,671.68	2,671.68
12/02/21	0063530	Edelkrone USA Inc.	5840	Equipment	5,995.60	5,995.60
12/02/21	0063534	Elsevier Health & Science	5707	New Book-Resale	4,210.08	4,210.08
12/02/21	0063543	Heartland Video Systems Inc	5674	Technical Operations	2,700.00	4,635.00
12/02/21	0063543	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	1,935.00	4,635.00
12/02/21	0063549	J F Ahern Co	5830	Imprvmnts/Remdling	54,605.00	54,605.00
12/02/21	0063551	Literacy Services	1340	Acct Rec Advance to Da	4,636.33	4,636.33
12/02/21	0063552	Line By Lyne Consulting, LLC	5352	Contracted Employment	5,522.00	5,522.00
12/02/21	0063553	Marianna Inc	5711	Supplies-Resale	5,343.20	5,343.20
12/02/21	0063554	McGraw Hill Education Inc	5714	Classroom & Lab Supplies	183,403.27	183,403.27
12/02/21	0063557	Milwaukee Urban League	1340	Acct Rec Advance to Da	14,400.56	14,400.56
12/02/21	0063563	Pepsi Beverages Company	5704	Groceries-Resale	4,052.17	4,052.17
12/02/21	0063574	Staples Business Advantage	5230	Classroom & Lab Supp	219.21	5,544.16
12/02/21	0063574	Staples Business Advantage	5241	Office Supplies	3,736.94	5,544.16
12/02/21	0063574	Staples Business Advantage	5243	Other Supplies	1,588.01	5,544.16
12/02/21	0063576	Strang Inc	5830	Imprvmnts/Remdling	7,320.28	7,320.28
12/02/21	0063577	Stukent Inc	5714	Classroom & Lab Supplies	9,679.16	9,679.16
12/02/21	0063584	Trac Media Services	5355	Other Contracted Serv.	6,000.00	6,000.00
12/02/21	0063587	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,575.18	5,431.79
12/02/21	0063587	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,856.61	5,431.79
12/02/21	0063589	UBUNTU Research and Evaluation LLC	5357	Professional & Consult	14,500.00	14,500.00
12/02/21	0063592	University of WI-Milwaukee	5246	Software	8,000.00	8,000.00
12/02/21	0063593	UPS	5243	Other Supplies	51.03	3,603.15
12/02/21	0063593	UPS	5259	Postage	3,459.90	3,603.15
12/02/21	0063593	UPS	5501	Student Activities	13.69	3,603.15
12/02/21	0063593	UPS	5714	Classroom & Lab Supplies	78.53	3,603.15
12/02/21	0063595	VizuAll Inc	5674	Technical Operations	11,650.00	11,650.00
12/02/21	0063596	Wil-Surge Electric	3411	Resd for Encumbrances	9,000.00	9,000.00
12/02/21	0063599	Wisconsin Library Services Inc	5840	Equipment	43,604.00	43,604.00
12/09/21	0063604	365 Media Foundation, Inc.	5243	Other Supplies	6,000.00	6,000.00
12/09/21	0063606	Adorama, Inc	5840	Equipment	3,432.25	3,432.25
12/09/21	0063608	AME Learning	5707	New Book-Resale	8,315.89	8,315.89
12/09/21	0063610	American Society of Health	5220	Membership & Subscript	2,900.00	2,900.00
12/09/21	0063611	Anchor Printing Inc	5259	Postage	32.48	4,570.32
12/09/21	0063611	Anchor Printing Inc	5260	Printing & Duplicating	4,537.84	4,570.32
12/09/21	0063614	Apple Computer Inc	5248	Classrm/Lab Equip.	31,176.00	31,176.00
12/09/21	0063620	Aurora Information Systems Inc	5840	Equipment	3,995.00	3,995.00
12/09/21	0063621	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	43.01	8,330.32
12/09/21	0063621	Badger Thermal Unlimited LLC	5280	Building Repairs	8,287.31	8,330.32
12/09/21	0063623	Bashlin Industries, Inc.	5840	Equipment	22,608.10	22,608.10
12/09/21	0063625	Certified Refrigeration Mechanical	5242	Operating Supplies	257.25	3,361.06
12/09/21	0063625	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	3,103.81	3,361.06
12/09/21	0063627	City of Oak Creek	5455	Water	10,837.79	10,837.79
12/09/21	0063629	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
12/09/21	0063631	Convergint Technologies LLC	3411	Resd for Encumbrances	11,296.60	11,296.60
12/09/21	0063635	DSI Holdings Corporation	5355	Other Contracted Serv.	11,649.12	11,649.12
12/09/21	0063637	Elsevier Health & Science	5707	New Book-Resale	7,404.62	7,404.62
12/09/21	0063639	Engineered Floors LLC	5840	Equipment	24,091.59	24,091.59
12/09/21	0063644	Froedtert Health	5243	Other Supplies	55,440.00	55,440.00
12/09/21	0063650	Hannon Hill Corporation	5840	Equipment	8,000.00	8,000.00
12/09/21	0063651	Hastings Air Energy Control	5830	Imprvmnts/Remdling	5,952.90	5,952.90
12/09/21	0063653	Henricksen Co	5840	Equipment	3,504.80	3,504.80
12/09/21	0063666	Marek Group	5260	Printing & Duplicating	3,486.95	3,486.95
12/09/21	0063669	Matthews Book Company	5707	New Book-Resale	2,797.61	2,797.61
12/09/21	0063671	McGraw Hill Education Inc	5707	New Book-Resale	37,639.90	37,639.90
12/09/21	0063674	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
12/09/21	0063674	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
12/09/21	0063676	Midland Paper Company	5244	Production Supplies	5,377.81	5,377.81
12/09/21	0063679	Morton Publishing Co	5707	New Book-Resale	11,458.94	11,458.94
12/09/21	0063681	Mueller Communications LLC	5357	Professional & Consult	7,400.84	7,400.84
12/09/21	0063684	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063686	Orlandini Flooring Inc	5840 Equipment	4,743.00	4,743.00
12/09/21	0063689	Pearson Higher Education	5707 New Book-Resale	14,433.39	14,433.39
12/09/21	0063700	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	3,270.00	3,270.00
12/09/21	0063705	Sheet Metal Services Inc	5281 Classroom/Lab Eq. Rep.	2,932.00	2,932.00
12/09/21	0063706	Smart Spaces LLC	3411 Resd for Encumbrances	5,979.00	32,589.21
12/09/21	0063706	Smart Spaces LLC	5830 Imprvmnts/Remdling	11,757.30	32,589.21
12/09/21	0063706	Smart Spaces LLC	5840 Equipment	14,852.91	32,589.21
12/09/21	0063707	Smarter Services LLC	5246 Software	15,000.00	15,000.00
12/09/21	0063710	Strang Inc	3411 Resd for Encumbrances	5,517.50	5,517.50
12/09/21	0063712	TestOut Corporation	5707 New Book-Resale	5,043.00	5,043.00
12/09/21	0063716	Time Warner Cable	5454 Telephone	5,456.42	5,456.42
12/09/21	0063718	Markertek - Tower Products Inc	5840 Equipment	3,945.35	3,945.35
12/09/21	0063719	Trac Media Services	5661 Audience Research	17,450.00	17,450.00
12/09/21	0063720	Transact Campus Inc.	5501 Student Activities	3,292.50	3,292.50
12/09/21	0063722	United Flooring Inc	3411 Resd for Encumbrances	12,795.00	12,795.00
12/09/21	0063728	Wisconsin Library Services Inc	5840 Equipment	40,110.13	40,110.13
12/09/21	0063730	Workzone, LLC	5220 Membership & Subscript	21,600.00	21,600.00
12/16/21	0063737	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	6,746.15	6,746.15
12/16/21	0063740	American Technical Publishers	5707 New Book-Resale	5,196.63	5,196.63
12/16/21	0063743	At&t	5454 Telephone	3,745.07	3,745.07
12/16/21	0063744	AT&T - SBS	5454 Telephone	16,775.07	16,775.07
12/16/21	0063746	B&h Photo Video	5840 Equipment	13,635.70	13,635.70
12/16/21	0063750	Bell Lumber & Pole Company	5281 Classroom/Lab Eq. Rep.	14,112.00	14,112.00
12/16/21	0063753	City of West Allis	5455 Water	5,199.48	5,199.48
12/16/21	0063760	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
12/16/21	0063761	Douglas Stewart Co Inc	5711 Supplies-Resale	7,877.94	7,877.94
12/16/21	0063767	First Battalion Fire Fighting Equip	5840 Equipment	3,232.80	3,232.80
12/16/21	0063769	Froedtert Health	5243 Other Supplies	5,028.00	11,308.00
12/16/21	0063769	Froedtert Health	5687 Biometric Testing & Wellness	6,280.00	11,308.00
12/16/21	0063771	Global Equipment Company Inc	5238 Maint. & Cust. Supp	5,430.17	5,986.06
12/16/21	0063771	Global Equipment Company Inc	5243 Other Supplies	555.89	5,986.06
12/16/21	0063779	Innovative Educators Inc	5243 Other Supplies	400.00	29,390.00
12/16/21	0063779	Innovative Educators Inc	5246 Software	28,990.00	29,390.00
12/16/21	0063782	JX Peterbilt Milwaukee	5281 Classroom/Lab Eq. Rep.	4,153.57	4,153.57
12/16/21	0063790	McGraw Hill Education Inc	5707 New Book-Resale	46,050.42	46,050.42
12/16/21	0063793	Milwaukee Water Works	5455 Water	14,072.49	14,072.49
12/16/21	0063797	Pearson Higher Education	5707 New Book-Resale	10,429.16	10,429.16
12/16/21	0063799	Quick Fuel	5230 Classroom & Lab Supp	4,482.24	4,482.24
12/16/21	0063803	Smart Spaces LLC	5830 Imprvmnts/Remdling	10,315.00	10,315.00
12/16/21	0063808	Markertek - Tower Products Inc	5840 Equipment	8,474.22	8,474.22
12/16/21	0063812	The NCHERM Group, LLC	5220 Membership & Subscript	6,750.00	25,000.00
12/16/21	0063812	The NCHERM Group, LLC	5355 Other Contracted Serv.	18,250.00	25,000.00
12/16/21	0063814	Waste Management of Milwaukee	5359 Waste Disposal	4,120.62	4,120.62
12/16/21	0063816	West Quarter West LLC	5418 Room Rental	14,225.72	14,225.72
12/16/21	0063818	AT&T	5454 Telephone	7,228.22	7,228.22
12/16/21	0063822	YuJa Inc.	5246 Software	3,000.00	3,000.00
12/23/21	0063832	Anatomage Inc	5840 Equipment	78,075.00	78,075.00
12/23/21	0063833	Apple Computer Inc	5840 Equipment	14,079.25	14,079.25
12/23/21	0063838	B&h Photo Video	5840 Equipment	3,947.00	3,947.00
12/23/21	0063843	Boldt Company	3411 Resd for Encumbrances	30,360.00	30,360.00
12/23/21	0063849	City of Oak Creek	5355 Other Contracted Serv.	9,886.50	9,886.50
12/23/21	0063852	Covanta Environmental Solutions Llc	5359 Waste Disposal	6,190.89	6,190.89
12/23/21	0063853	Current Newspaper	5220 Membership & Subscript	2,520.00	2,520.00
12/23/21	0063856	Dearborn Real Estate Education	5707 New Book-Resale	4,946.45	4,946.45
12/23/21	0063858	Districts Mutual Insurance	5442 Liability Insurance	105,878.00	105,878.00
12/23/21	0063863	Exelon Corporation	5450 Gas	16,367.31	16,367.31
12/23/21	0063865	Froedtert Health	5501 Student Activities	3,544.00	3,544.00
12/23/21	0063874	Hoffman Security Solutions Llc	5840 Equipment	27,321.40	27,321.40
12/23/21	0063877	IdentiSys Inc	5501 Student Activities	3,217.30	3,217.30
12/23/21	0063879	Jacobus Energy, LLC	5242 Operating Supplies	3,700.99	3,700.99
12/23/21	0063881	Johnson Controls Inc	5830 Imprvmnts/Remdling	23,548.40	23,548.40
12/23/21	0063882	Jones & Bartlett Publishers	5707 New Book-Resale	15,478.85	15,478.85
12/23/21	0063886	McGraw Hill Education Inc	5707 New Book-Resale	11,161.90	11,161.90
12/23/21	0063897	Mueller Communications LLC	5357 Professional & Consult	3,218.34	3,218.34
12/23/21	0063898	Mwh Law Group Llp	5355 Other Contracted Serv.	6,232.50	6,232.50

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12/23/21	0063906	Payscale Inc	5355 Other Contracted Serv.	8,000.00	8,000.00
12/23/21	0063907	Pearson Higher Education	5707 New Book-Resale	11,779.13	11,779.13
12/23/21	0063911	Quadient Inc Dept 3689	5259 Postage	2,266.45	2,997.45
12/23/21	0063911	Quadient Inc Dept 3689	5412 Rental of Equipment	731.00	2,997.45
12/23/21	0063913	Ray O'Herron Co., Inc.	5243 Other Supplies	3,332.61	3,332.61
12/23/21	0063915	Reliant Fire Apparatus Inc	5840 Equipment	705,860.00	705,860.00
12/23/21	0063923	SHI International Corp	5246 Software	30,005.36	30,005.36
12/23/21	0063927	Snap-On Industrial	5243 Other Supplies	4,757.28	4,757.28
12/23/21	0063928	Staff Electric Co Inc	5830 Imprvmnts/Remdling	16,881.00	16,881.00
12/23/21	0063932	Time Warner Cable	5454 Telephone	5,496.15	5,496.15
12/23/21	0063936	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,637.77	3,780.27
12/23/21	0063936	Truck Fleet Services LLC	5355 Other Contracted Serv.	142.50	3,780.27
12/23/21	0063943	Wil-Surge Electric	3411 Resd for Encumbrances	54,000.00	54,000.00
12/23/21	0063944	Wisconsin Dept of Revenue	2110 Stale Dated Cks Stud Refunds	5,177.10	5,177.10
12/30/21	0063952	ACD Direct	5355 Other Contracted Serv.	5,102.89	5,102.89
12/30/21	0063953	ACP CreativIT, LLC	5840 Equipment	67,146.96	67,146.96
12/30/21	0063954	American Technical Publishers	5707 New Book-Resale	8,786.98	8,786.98
12/30/21	0063959	At&t Mobility	5454 Telephone	9,019.03	9,019.03
12/30/21	0063961	B&h Photo Video	5840 Equipment	9,103.00	9,103.00
12/30/21	0063968	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,796.88	8,796.88
12/30/21	0063971	City of Milwaukee	5356 Permits & License	4,100.00	4,100.00
12/30/21	0063974	Dahlman Construction Co	3411 Resd for Encumbrances	7,612.00	7,612.00
12/30/21	0063977	Elsevier	5714 Classroom & Lab Supplies	15,207.00	15,207.00
12/30/21	0063978	Elsevier Health & Science	5707 New Book-Resale	25,670.26	25,670.26
12/30/21	0063980	Exelon Corporation	5450 Gas	7,353.94	7,353.94
12/30/21	0063986	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	79,979.40	79,979.40
12/30/21	0063987	Jackson Maccudden Inc	3411 Resd for Encumbrances	10,834.00	10,834.00
12/30/21	0063992	Matthews Book Company	5707 New Book-Resale	2,568.72	2,568.72
12/30/21	0063993	MBS Textbook Exchange Inc	5707 New Book-Resale	(6,924.97)	10,684.36
12/30/21	0063993	MBS Textbook Exchange Inc	5712 Used Books-Resale	17,609.33	10,684.36
12/30/21	0063994	McGraw Hill Education Inc	5707 New Book-Resale	16,119.71	16,119.71
12/30/21	0063995	McKesson HBOC	3411 Resd for Encumbrances	1,416.76	4,948.05
12/30/21	0063995	McKesson HBOC	5230 Classroom & Lab Supp	3,531.29	4,948.05
12/30/21	0064000	Macmillan Publishing Service MPS	5707 New Book-Resale	26,250.00	26,250.00
12/30/21	0064001	MRA The Management Assn Inc	5273 Publicity	15,275.00	15,275.00
12/30/21	0064002	Myers Information Systems	5674 Technical Operations	19,335.04	19,335.04
12/30/21	0064007	Pearson Higher Education	5707 New Book-Resale	11,093.12	11,093.12
12/30/21	0064009	Petroleum Equipment Inc	5281 Classroom/Lab Eq. Rep.	5,445.00	5,445.00
12/30/21	0064012	Poblocki Paving Corp	5830 Imprvmnts/Remdling	6,970.00	6,970.00
12/30/21	0064015	Profoto US, Inc.	5840 Equipment	17,438.76	17,438.76
12/30/21	0064018	Royle Printing Co	5259 Postage	323.22	7,618.16
12/30/21	0064018	Royle Printing Co	5260 Printing & Duplicating	7,294.94	7,618.16
12/30/21	0064019	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,565.30	6,565.30
12/30/21	0064024	Spirit Products Ltd	5711 Supplies-Resale	2,815.88	2,815.88
12/30/21	0064027	TestOut Corporation	5707 New Book-Resale	3,595.00	3,595.00
12/30/21	0064031	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,386.75	9,585.97
12/30/21	0064031	Truck Fleet Services LLC	5355 Other Contracted Serv.	199.22	9,585.97
12/30/21	0064034	Viewpoint LLC	5355 Other Contracted Serv.	2,610.40	2,610.40
12/30/21	0064037	Wisconsin Library Services Inc	5220 Membership & Subscript	5,967.00	10,087.00
12/30/21	0064037	Wisconsin Library Services Inc	5840 Equipment	4,120.00	10,087.00
12/30/21	0064039	YRC	5707 New Book-Resale	2,600.12	2,600.12
12/02/21	0263475	AV Design Group Inc	5840 Equipment	10,349.00	10,349.00
12/02/21	0263476	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	8,000.00	8,000.00
12/02/21	0263479	Boer Architects Inc	3411 Resd for Encumbrances	3,990.00	21,160.48
12/02/21	0263479	Boer Architects Inc	5830 Imprvmnts/Remdling	17,170.48	21,160.48
12/02/21	0263480	C H Coakley & Co	5355 Other Contracted Serv.	8,456.00	8,456.00
12/02/21	0263482	CDW Government Inc	5243 Other Supplies	5,552.05	45,722.65
12/02/21	0263482	CDW Government Inc	5840 Equipment	40,170.60	45,722.65
12/02/21	0263483	Cengage Learning	5707 New Book-Resale	(6,387.58)	4,057.86
12/02/21	0263483	Cengage Learning	5714 Classroom & Lab Supplies	10,445.44	4,057.86
12/02/21	0263484	Deer District LLC	5501 Student Activities	30,000.00	30,000.00
12/02/21	0263485	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	25,491.87	25,491.87
12/02/21	0263486	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,505.00	3,505.00
12/02/21	0263487	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
12/02/21	0263489	Kahler Slater	3411 Resd for Encumbrances	3,172.50	3,172.50

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12/02/21	0263490	Marchese Inc., V	5704	Groceries-Resale	4,258.18	4,258.18
12/02/21	0263492	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
12/02/21	0263496	Seek Incorporated	5352	Contracted Employment	(172.40)	8,745.28
12/02/21	0263496	Seek Incorporated	5355	Other Contracted Serv.	8,691.68	8,745.28
12/02/21	0263496	Seek Incorporated	5830	Imprvmnts/Remdling	226.00	8,745.28
12/02/21	0263497	Selzer-Ornst Company	3411	Resd for Encumbrances	219,788.10	245,100.10
12/02/21	0263497	Selzer-Ornst Company	5840	Equipment	25,312.00	245,100.10
12/02/21	0263498	US Foods, Inc	5704	Groceries-Resale	5,159.42	6,967.14
12/02/21	0263498	US Foods, Inc	5714	Classroom & Lab Supplies	1,807.72	6,967.14
12/02/21	0263499	Visionpoint Media, Inc.	5270	Advertising	100,604.55	137,332.05
12/02/21	0263499	Visionpoint Media, Inc.	5840	Equipment	36,727.50	137,332.05
12/02/21	0263501	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,062.03	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5243	Other Supplies	437.56	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5840	Equipment	1,796.65	3,296.24
12/09/21	0263562	Michael R. Borovik	5830	Imprvmnts/Remdling	4,147.50	4,147.50
12/09/21	0263572	Balestrieri Environmental & Develop	5280	Building Repairs	2,725.00	2,725.00
12/09/21	0263574	Boelter Companies	3411	Resd for Encumbrances	29,259.00	29,259.00
12/09/21	0263575	Boer Architects Inc	5830	Imprvmnts/Remdling	25,750.00	25,750.00
12/09/21	0263577	CDW Government Inc	5243	Other Supplies	183.24	8,932.71
12/09/21	0263577	CDW Government Inc	5282	Off. General Eq. Rep.	5,250.00	8,932.71
12/09/21	0263577	CDW Government Inc	5840	Equipment	3,499.47	8,932.71
12/09/21	0263578	Cengage Learning	5707	New Book-Resale	33,213.69	33,213.69
12/09/21	0263580	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	5,760.00	5,760.00
12/09/21	0263581	Creative Business Interiors Inc	3411	Resd for Encumbrances	44,750.10	44,750.10
12/09/21	0263582	Deer District LLC	5501	Student Activities	31,000.00	31,000.00
12/09/21	0263583	Duet Resource Group	5840	Equipment	2,957.54	2,957.54
12/09/21	0263588	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	192,984.90	192,984.90
12/09/21	0263589	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	6,159.00	6,159.00
12/09/21	0263590	Hatch Staffing Services Inc	5840	Equipment	9,180.00	9,180.00
12/09/21	0263591	Hurt Electric Inc	3411	Resd for Encumbrances	53,210.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5830	Imprvmnts/Remdling	89,147.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5840	Equipment	7,807.00	150,164.00
12/09/21	0263594	Kahler Slater	3411	Resd for Encumbrances	4,275.00	4,275.00
12/09/21	0263597	Paragon Development Systems	5248	Classrm/Lab Equip.	93,687.00	132,768.00
12/09/21	0263597	Paragon Development Systems	5840	Equipment	39,081.00	132,768.00
12/09/21	0263599	Quorum Architects Inc	3411	Resd for Encumbrances	17,581.09	18,556.45
12/09/21	0263599	Quorum Architects Inc	5830	Imprvmnts/Remdling	975.36	18,556.45
12/09/21	0263601	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
12/09/21	0263603	Seek Incorporated	5352	Contracted Employment	2,605.51	9,046.59
12/09/21	0263603	Seek Incorporated	5355	Other Contracted Serv.	6,155.68	9,046.59
12/09/21	0263603	Seek Incorporated	5830	Imprvmnts/Remdling	285.40	9,046.59
12/09/21	0263604	Selzer-Ornst Company	3411	Resd for Encumbrances	303,555.35	456,810.35
12/09/21	0263604	Selzer-Ornst Company	5840	Equipment	153,255.00	456,810.35
12/09/21	0263607	US Foods, Inc	5704	Groceries-Resale	4,581.56	5,330.54
12/09/21	0263607	US Foods, Inc	5714	Classroom & Lab Supplies	748.98	5,330.54
12/09/21	0263608	Vanguard Computers Inc	5248	Classrm/Lab Equip.	345,000.00	345,000.00
12/16/21	0263719	American Public Television	5840	Equipment	5,184.00	5,184.00
12/16/21	0263723	CDW Government Inc	5282	Off. General Eq. Rep.	388.48	4,542.38
12/16/21	0263723	CDW Government Inc	5840	Equipment	4,153.90	4,542.38
12/16/21	0263724	Cengage Learning	5707	New Book-Resale	26,571.06	26,571.06
12/16/21	0263725	Continuum	3411	Resd for Encumbrances	13,423.00	15,373.72
12/16/21	0263725	Continuum	5830	Imprvmnts/Remdling	1,950.72	15,373.72
12/16/21	0263731	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	160,511.21	160,511.21
12/16/21	0263732	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,350.48	2,794.44
12/16/21	0263732	W. W. Grainger, Inc	5243	Other Supplies	443.96	2,794.44
12/16/21	0263735	Martek LLC	5840	Equipment	3,094.08	3,094.08
12/16/21	0263736	Michael Best & Friedrich LLP	5361	Legal Services	36,965.53	37,069.05
12/16/21	0263736	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	103.52	37,069.05
12/16/21	0263737	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,079.72	3,079.72
12/16/21	0263739	San-A-Care Inc	5238	Maint. & Cust. Supp	7,185.73	7,335.38
12/16/21	0263739	San-A-Care Inc	5355	Other Contracted Serv.	149.65	7,335.38
12/16/21	0263740	Seek Incorporated	5355	Other Contracted Serv.	8,076.15	8,951.90
12/16/21	0263740	Seek Incorporated	5830	Imprvmnts/Remdling	875.75	8,951.90
12/16/21	0263741	Selzer-Ornst Company	3411	Resd for Encumbrances	35,745.65	35,745.65
12/16/21	0263743	Telestream Llc	5840	Equipment	5,000.00	5,000.00

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12/16/21	0263744	US Foods, Inc	5704	Groceries-Resale	5,317.54	6,573.77
12/16/21	0263744	US Foods, Inc	5714	Classroom & Lab Supplies	1,256.23	6,573.77
12/16/21	0263745	Vanguard Computers Inc	5840	Equipment	16,635.00	16,635.00
12/23/21	0263810	AV Design Group Inc	5248	Classrm/Lab Equip.	17,048.00	47,298.00
12/23/21	0263810	AV Design Group Inc	5840	Equipment	30,250.00	47,298.00
12/23/21	0263812	Boer Architects Inc	3411	Resd for Encumbrances	2,869.00	2,869.00
12/23/21	0263814	CDW Government Inc	5243	Other Supplies	11,227.72	14,838.92
12/23/21	0263814	CDW Government Inc	5840	Equipment	3,611.20	14,838.92
12/23/21	0263815	Cengage Learning	5707	New Book-Resale	2,821.00	2,821.00
12/23/21	0263816	Cintas Corporation	5355	Other Contracted Serv.	5,352.12	5,352.12
12/23/21	0263817	Duet Resource Group	5840	Equipment	18,777.48	18,777.48
12/23/21	0263818	Dynamic Campus	5840	Equipment	2,800.00	2,800.00
12/23/21	0263819	Eaton Corporation	5282	Off. General Eq. Rep.	42,437.32	42,437.32
12/23/21	0263820	Ellucian Company L P	5840	Equipment	2,928.75	2,928.75
12/23/21	0263822	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	248,516.87	248,516.87
12/23/21	0263825	Grunau Co. Inc	5355	Other Contracted Serv.	1,830.94	61,484.13
12/23/21	0263825	Grunau Co. Inc	5830	Imprvmnts/Remdling	59,653.19	61,484.13
12/23/21	0263826	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
12/23/21	0263828	Kahler Slater	5830	Imprvmnts/Remdling	27,250.00	27,250.00
12/23/21	0263831	Madison National Life	2224	Life Insurance Pay	41,873.49	77,130.89
12/23/21	0263831	Madison National Life	2227	Payable to OPEB Trust	33,681.53	77,130.89
12/23/21	0263831	Madison National Life	5104	Life Insurance	1,575.87	77,130.89
12/23/21	0263832	Martek LLC	5840	Equipment	3,801.00	3,801.00
12/23/21	0263833	McKinley Avenue LLC	5355	Other Contracted Serv.	6,077.81	6,077.81
12/23/21	0263835	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
12/23/21	0263842	Seek Incorporated	5352	Contracted Employment	2,226.26	10,920.58
12/23/21	0263842	Seek Incorporated	5355	Other Contracted Serv.	7,677.32	10,920.58
12/23/21	0263842	Seek Incorporated	5830	Imprvmnts/Remdling	1,017.00	10,920.58
12/23/21	0263843	Selzer-Ornst Company	5830	Imprvmnts/Remdling	142,701.21	142,701.21
12/23/21	0263844	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,538.95	10,538.95
12/23/21	0263846	United Refrigeration Inc	5243	Other Supplies	2,640.56	2,640.56
12/23/21	0263847	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	328,168.56	328,168.56
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	51,991.00	51,991.00
12/30/21	0263980	Aurora Medical Group Inc	5355	Other Contracted Serv.	6,975.00	6,975.00
12/30/21	0263981	AV Design Group Inc	5840	Equipment	16,430.00	16,430.00
12/30/21	0263985	Cengage Learning	5707	New Book-Resale	31,952.28	31,952.28
12/30/21	0263986	Federico Munoz	5355	Other Contracted Serv.	3,980.00	3,980.00
12/30/21	0263987	Forest Incentives Ltd	5243	Other Supplies	30,497.27	35,624.89
12/30/21	0263987	Forest Incentives Ltd	5259	Postage	5,127.62	35,624.89
12/30/21	0263988	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	65,796.49	65,796.49
12/30/21	0263989	W. W. Grainger, Inc	5230	Classroom & Lab Supp	628.45	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	4,731.51	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	28.79	5,388.75
12/30/21	0263991	Hatch Staffing Services Inc	5840	Equipment	5,400.00	5,400.00
12/30/21	0263992	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
12/30/21	0263993	Key Code Media	5674	Technical Operations	37,616.94	37,616.94
12/30/21	0263994	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
12/30/21	0263997	RealEyes Displays LLC	5840	Equipment	8,840.00	8,840.00
12/30/21	0263999	Seek Incorporated	5352	Contracted Employment	1,425.20	4,729.21
12/30/21	0263999	Seek Incorporated	5355	Other Contracted Serv.	1,383.01	4,729.21
12/30/21	0263999	Seek Incorporated	5830	Imprvmnts/Remdling	1,921.00	4,729.21
12/30/21	0264000	Selzer-Ornst Company	3411	Resd for Encumbrances	36,907.50	36,907.50
12/30/21	0264001	United Refrigeration Inc	5230	Classroom & Lab Supp	3,355.06	3,355.06
12/30/21	0264004	VWR International Llc	5230	Classroom & Lab Supp	3,385.62	3,385.62
					6,885,145.06	

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12/09/21	0063604	365 Media Foundation, Inc.	5243 Other Supplies	6,000.00	6,000.00
12/02/21	0063505	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	125.00	2,512.18
12/02/21	0063505	AAA Acme Lock Co Inc	5355 Other Contracted Serv.	2,387.18	2,512.18
12/30/21	0063952	ACD Direct	5355 Other Contracted Serv.	5,102.89	5,102.89
12/16/21	0063737	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	6,746.15	6,746.15
12/30/21	0063953	ACP CreativIT, LLC	5840 Equipment	67,146.96	67,146.96
12/09/21	0063606	Adorama, Inc	5840 Equipment	3,432.25	3,432.25
12/02/21	0063509	Aladtec, Inc.	5243 Other Supplies	3,960.00	3,960.00
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	51,991.00	51,991.00
12/09/21	0063608	AME Learning	5707 New Book-Resale	8,315.89	8,315.89
12/16/21	0263719	American Public Television	5840 Equipment	5,184.00	5,184.00
12/09/21	0063610	American Society of Health	5220 Membership & Subscript	2,900.00	2,900.00
12/16/21	0063740	American Technical Publishers	5707 New Book-Resale	5,196.63	5,196.63
12/30/21	0063954	American Technical Publishers	5707 New Book-Resale	8,786.98	8,786.98
12/23/21	0063832	Anatamage Inc	5840 Equipment	78,075.00	78,075.00
12/09/21	0063611	Anchor Printing Inc	5259 Postage	32.48	4,570.32
12/09/21	0063611	Anchor Printing Inc	5260 Printing & Duplicating	4,537.84	4,570.32
12/09/21	0063614	Apple Computer Inc	5248 Classrm/Lab Equip.	31,176.00	31,176.00
12/23/21	0063833	Apple Computer Inc	5840 Equipment	14,079.25	14,079.25
12/16/21	0063743	At&t	5454 Telephone	3,745.07	3,745.07
12/16/21	0063818	AT&T	5454 Telephone	7,228.22	7,228.22
12/30/21	0063959	At&t Mobility	5454 Telephone	9,019.03	9,019.03
12/16/21	0063744	AT&T - SBS	5454 Telephone	16,775.07	16,775.07
12/02/21	0063514	Aurora Health Care Inc	5355 Other Contracted Serv.	2,671.68	2,671.68
12/09/21	0063620	Aurora Information Systems Inc	5840 Equipment	3,995.00	3,995.00
12/30/21	0263980	Aurora Medical Group Inc	5355 Other Contracted Serv.	6,975.00	6,975.00
12/02/21	0263475	AV Design Group Inc	5840 Equipment	10,349.00	10,349.00
12/23/21	0263810	AV Design Group Inc	5248 Classrm/Lab Equip.	17,048.00	47,298.00
12/23/21	0263810	AV Design Group Inc	5840 Equipment	30,250.00	47,298.00
12/30/21	0263981	AV Design Group Inc	5840 Equipment	16,430.00	16,430.00
12/09/21	0063621	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	43.01	8,330.32
12/09/21	0063621	Badger Thermal Unlimited LLC	5280 Building Repairs	8,287.31	8,330.32
12/02/21	0263476	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	8,000.00	8,000.00
12/09/21	0263572	Balestrieri Environmental & Develop	5280 Building Repairs	2,725.00	2,725.00
12/09/21	0063623	Bashlin Industries, Inc.	5840 Equipment	22,608.10	22,608.10
12/16/21	0063750	Bell Lumber & Pole Company	5281 Classroom/Lab Eq. Rep.	14,112.00	14,112.00
12/16/21	0063746	B&h Photo Video	5840 Equipment	13,635.70	13,635.70
12/23/21	0063838	B&h Photo Video	5840 Equipment	3,947.00	3,947.00
12/30/21	0063961	B&h Photo Video	5840 Equipment	9,103.00	9,103.00
12/09/21	0263574	Boelter Companies	3411 Resd for Encumbrances	29,259.00	29,259.00
12/02/21	0263479	Boer Architects Inc	3411 Resd for Encumbrances	3,990.00	21,160.48
12/02/21	0263479	Boer Architects Inc	5830 Imprvmnts/Remdling	17,170.48	21,160.48
12/09/21	0263575	Boer Architects Inc	5830 Imprvmnts/Remdling	25,750.00	25,750.00
12/23/21	0263812	Boer Architects Inc	3411 Resd for Encumbrances	2,869.00	2,869.00
12/23/21	0063843	Boldt Company	3411 Resd for Encumbrances	30,360.00	30,360.00
12/30/21	0063968	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,796.88	8,796.88
12/02/21	0263482	CDW Government Inc	5243 Other Supplies	5,552.05	45,722.65
12/02/21	0263482	CDW Government Inc	5840 Equipment	40,170.60	45,722.65
12/09/21	0263577	CDW Government Inc	5243 Other Supplies	183.24	8,932.71
12/09/21	0263577	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	8,932.71
12/09/21	0263577	CDW Government Inc	5840 Equipment	3,499.47	8,932.71
12/16/21	0263723	CDW Government Inc	5282 Off. General Eq. Rep.	388.48	4,542.38
12/16/21	0263723	CDW Government Inc	5840 Equipment	4,153.90	4,542.38
12/23/21	0263814	CDW Government Inc	5243 Other Supplies	11,227.72	14,838.92
12/23/21	0263814	CDW Government Inc	5840 Equipment	3,611.20	14,838.92
12/02/21	0263483	Cengage Learning	5707 New Book-Resale	(6,387.58)	4,057.86
12/02/21	0263483	Cengage Learning	5714 Classroom & Lab Supplies	10,445.44	4,057.86
12/09/21	0263578	Cengage Learning	5707 New Book-Resale	33,213.69	33,213.69
12/16/21	0263724	Cengage Learning	5707 New Book-Resale	26,571.06	26,571.06
12/23/21	0263815	Cengage Learning	5707 New Book-Resale	2,821.00	2,821.00
12/30/21	0263985	Cengage Learning	5707 New Book-Resale	31,952.28	31,952.28
12/09/21	0063625	Certified Refrigeration Mechanical	5242 Operating Supplies	257.25	3,361.06
12/09/21	0063625	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	3,103.81	3,361.06
12/02/21	0263480	C H Coakley & Co	5355 Other Contracted Serv.	8,456.00	8,456.00

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12/23/21	0263816	Cintas Corporation	5355	Other Contracted Serv.	5,352.12	5,352.12
12/30/21	0063971	City of Milwaukee	5356	Permits & License	4,100.00	4,100.00
12/09/21	0063627	City of Oak Creek	5455	Water	10,837.79	10,837.79
12/23/21	0063849	City of Oak Creek	5355	Other Contracted Serv.	9,886.50	9,886.50
12/16/21	0063753	City of West Allis	5455	Water	5,199.48	5,199.48
12/09/21	0063629	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
12/09/21	0263580	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	5,760.00	5,760.00
12/16/21	0263725	Continuum	3411	Resd for Encumbrances	13,423.00	15,373.72
12/16/21	0263725	Continuum	5830	Imprvmnts/Remdling	1,950.72	15,373.72
12/09/21	0063631	Convergint Technologies LLC	3411	Resd for Encumbrances	11,296.60	11,296.60
12/23/21	0063852	Covanta Environmental Solutions Llc	5359	Waste Disposal	6,190.89	6,190.89
12/09/21	0263581	Creative Business Interiors Inc	3411	Resd for Encumbrances	44,750.10	44,750.10
12/23/21	0063853	Current Newspaper	5220	Membership & Subscript	2,520.00	2,520.00
12/30/21	0063974	Dahlman Construction Co	3411	Resd for Encumbrances	7,612.00	7,612.00
12/23/21	0063856	Dearborn Real Estate Education	5707	New Book-Resale	4,946.45	4,946.45
12/02/21	0263484	Deer District LLC	5501	Student Activities	30,000.00	30,000.00
12/09/21	0263582	Deer District LLC	5501	Student Activities	31,000.00	31,000.00
12/16/21	0063760	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
12/23/21	0063858	Districts Mutual Insurance	5442	Liability Insurance	105,878.00	105,878.00
12/16/21	0063761	Douglas Stewart Co Inc	5711	Supplies-Resale	7,877.94	7,877.94
12/09/21	0063635	DSI Holdings Corporation	5355	Other Contracted Serv.	11,649.12	11,649.12
12/09/21	0263563	Duet Resource Group	5840	Equipment	2,957.54	2,957.54
12/23/21	0263817	Duet Resource Group	5840	Equipment	18,777.48	18,777.48
12/23/21	0263818	Dynamic Campus	5840	Equipment	2,800.00	2,800.00
12/23/21	0263819	Eaton Corporation	5282	Off. General Eq. Rep.	42,437.32	42,437.32
12/02/21	0063530	Edelkrone USA Inc.	5840	Equipment	5,995.60	5,995.60
12/23/21	0263820	Ellucian Company L P	5840	Equipment	2,928.75	2,928.75
12/30/21	0063977	Elsevier	5714	Classroom & Lab Supplies	15,207.00	15,207.00
12/02/21	0063534	Elsevier Health & Science	5707	New Book-Resale	4,210.08	4,210.08
12/09/21	0063637	Elsevier Health & Science	5707	New Book-Resale	7,404.62	7,404.62
12/30/21	0063978	Elsevier Health & Science	5707	New Book-Resale	25,670.26	25,670.26
12/09/21	0063639	Engineered Floors LLC	5840	Equipment	24,091.59	24,091.59
12/23/21	0063863	Exelon Corporation	5450	Gas	16,367.31	16,367.31
12/30/21	0063980	Exelon Corporation	5450	Gas	7,353.94	7,353.94
12/30/21	0263986	Federico Munoz	5355	Other Contracted Serv.	3,980.00	3,980.00
12/16/21	0063767	First Battalion Fire Fighting Equip	5840	Equipment	3,232.80	3,232.80
12/30/21	0263987	Forest Incentives Ltd	5243	Other Supplies	30,497.27	35,624.89
12/30/21	0263987	Forest Incentives Ltd	5259	Postage	5,127.62	35,624.89
12/09/21	0063644	Froedtert Health	5243	Other Supplies	55,440.00	55,440.00
12/16/21	0063769	Froedtert Health	5243	Other Supplies	5,028.00	11,308.00
12/16/21	0063769	Froedtert Health	5687	Biometric Testing & Wellness	6,280.00	11,308.00
12/23/21	0063865	Froedtert Health	5501	Student Activities	3,544.00	3,544.00
12/02/21	0263485	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	25,491.87	25,491.87
12/09/21	0263588	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	192,984.90	192,984.90
12/16/21	0263731	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	160,511.21	160,511.21
12/23/21	0263822	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	248,516.87	248,516.87
12/30/21	0263988	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	65,796.49	65,796.49
12/16/21	0063771	Global Equipment Company Inc	5238	Maint. & Cust. Supp	5,430.17	5,986.06
12/16/21	0063771	Global Equipment Company Inc	5243	Other Supplies	555.89	5,986.06
12/23/21	0263825	Grunau Co. Inc	5355	Other Contracted Serv.	1,830.94	61,484.13
12/23/21	0263825	Grunau Co. Inc	5830	Imprvmnts/Remdling	59,653.19	61,484.13
12/02/21	0263486	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	3,505.00	3,505.00
12/09/21	0263589	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	6,159.00	6,159.00
12/09/21	0063650	Hannon Hill Corporation	5840	Equipment	8,000.00	8,000.00
12/09/21	0063651	Hastings Air Energy Control	5830	Imprvmnts/Remdling	5,952.90	5,952.90
12/02/21	0263487	Hatch Staffing Services Inc	5840	Equipment	4,590.00	4,590.00
12/09/21	0263590	Hatch Staffing Services Inc	5840	Equipment	9,180.00	9,180.00
12/23/21	0263826	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
12/30/21	0263991	Hatch Staffing Services Inc	5840	Equipment	5,400.00	5,400.00
12/02/21	0063543	Heartland Video Systems Inc	5674	Technical Operations	2,700.00	4,635.00
12/02/21	0063543	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	1,935.00	4,635.00
12/09/21	0063653	Henricksen Co	5840	Equipment	3,504.80	3,504.80
12/23/21	0063874	Hoffman Security Solutions Llc	5840	Equipment	27,321.40	27,321.40
12/09/21	0263591	Hurt Electric Inc	3411	Resd for Encumbrances	53,210.00	150,164.00
12/09/21	0263591	Hurt Electric Inc	5830	Imprvmnts/Remdling	89,147.00	150,164.00

Board Bill List Over \$2,500 by Payee - Checks Issued in December 2021

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0263591	Hurt Electric Inc	5840 Equipment	7,807.00	150,164.00
12/23/21	0063877	IdentiSys Inc	5501 Student Activities	3,217.30	3,217.30
12/16/21	0063779	Innovative Educators Inc	5243 Other Supplies	400.00	29,390.00
12/16/21	0063779	Innovative Educators Inc	5246 Software	28,990.00	29,390.00
12/30/21	0063986	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	79,979.40	79,979.40
12/30/21	0263992	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
12/30/21	0063987	Jackson Maccudden Inc	3411 Resd for Encumbrances	10,834.00	10,834.00
12/23/21	0063879	Jacobus Energy, LLC	5242 Operating Supplies	3,700.99	3,700.99
12/02/21	0063549	J F Ahern Co	5830 Imprvmnts/Remdling	54,605.00	54,605.00
12/23/21	0063881	Johnson Controls Inc	5830 Imprvmnts/Remdling	23,548.40	23,548.40
12/23/21	0063882	Jones & Bartlett Publishers	5707 New Book-Resale	15,478.85	15,478.85
12/16/21	0063782	JX Peterbilt Milwaukee	5281 Classroom/Lab Eq. Rep.	4,153.57	4,153.57
12/02/21	0263489	Kahler Slater	3411 Resd for Encumbrances	3,172.50	3,172.50
12/09/21	0263594	Kahler Slater	3411 Resd for Encumbrances	4,275.00	4,275.00
12/23/21	0263828	Kahler Slater	5830 Imprvmnts/Remdling	27,250.00	27,250.00
12/30/21	0263993	Key Code Media	5674 Technical Operations	37,616.94	37,616.94
12/02/21	0063552	Line By Lyne Consulting, LLC	5352 Contracted Employment	5,522.00	5,522.00
12/02/21	0063551	Literacy Services	1340 Acct Rec Advance to Da	4,636.33	4,636.33
12/30/21	0064000	Macmillan Publishing Service MPS	5707 New Book-Resale	26,250.00	26,250.00
12/23/21	0263831	Madison National Life	2224 Life Insurance Pay	41,873.49	77,130.89
12/23/21	0263831	Madison National Life	2227 Payable to OPEB Trust	33,681.53	77,130.89
12/23/21	0263831	Madison National Life	5104 Life Insurance	1,575.87	77,130.89
12/02/21	0263490	Marchese Inc., V	5704 Groceries-Resale	4,258.18	4,258.18
12/09/21	0063666	Marek Group	5260 Printing & Duplicating	3,486.95	3,486.95
12/02/21	0063553	Marianna Inc	5711 Supplies-Resale	5,343.20	5,343.20
12/09/21	0063718	Markertek - Tower Products Inc	5840 Equipment	3,945.35	3,945.35
12/16/21	0063808	Markertek - Tower Products Inc	5840 Equipment	8,474.22	8,474.22
12/16/21	0263735	Martek LLC	5840 Equipment	3,094.08	3,094.08
12/23/21	0263832	Martek LLC	5840 Equipment	3,801.00	3,801.00
12/09/21	0063669	Matthews Book Company	5707 New Book-Resale	2,797.61	2,797.61
12/30/21	0063992	Matthews Book Company	5707 New Book-Resale	2,568.72	2,568.72
12/30/21	0063993	MBS Textbook Exchange Inc	5707 New Book-Resale	(6,924.97)	10,684.36
12/30/21	0063993	MBS Textbook Exchange Inc	5712 Used Books-Resale	17,609.33	10,684.36
12/02/21	0063554	McGraw Hill Education Inc	5714 Classroom & Lab Supplies	183,403.27	183,403.27
12/09/21	0063671	McGraw Hill Education Inc	5707 New Book-Resale	37,639.90	37,639.90
12/16/21	0063790	McGraw Hill Education Inc	5707 New Book-Resale	46,050.42	46,050.42
12/23/21	0063886	McGraw Hill Education Inc	5707 New Book-Resale	11,161.90	11,161.90
12/30/21	0063994	McGraw Hill Education Inc	5707 New Book-Resale	16,119.71	16,119.71
12/30/21	0063995	McKesson HBOC	3411 Resd for Encumbrances	1,416.76	4,948.05
12/30/21	0063995	McKesson HBOC	5230 Classroom & Lab Supp	3,531.29	4,948.05
12/23/21	0263833	McKinley Avenue LLC	5355 Other Contracted Serv.	6,077.81	6,077.81
12/30/21	0263994	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
12/09/21	0063674	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
12/09/21	0063674	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
12/16/21	0263736	Michael Best & Friedrich LLP	5361 Legal Services	36,965.53	37,069.05
12/16/21	0263736	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	103.52	37,069.05
12/09/21	0263562	Michael R. Borovik	5830 Imprvmnts/Remdling	4,147.50	4,147.50
12/09/21	0063676	Midland Paper Company	5244 Production Supplies	5,377.81	5,377.81
12/02/21	0063557	Milwaukee Urban League	1340 Acct Rec Advance to Da	14,400.56	14,400.56
12/16/21	0063793	Milwaukee Water Works	5455 Water	14,072.49	14,072.49
12/23/21	0263835	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
12/09/21	0063679	Morton Publishing Co	5707 New Book-Resale	11,458.94	11,458.94
12/30/21	0064001	MRA The Management Assn Inc	5273 Publicity	15,275.00	15,275.00
12/09/21	0063681	Mueller Communications LLC	5357 Professional & Consult	7,400.84	7,400.84
12/23/21	0063897	Mueller Communications LLC	5357 Professional & Consult	3,218.34	3,218.34
12/23/21	0063898	Mwh Law Group Llp	5355 Other Contracted Serv.	6,232.50	6,232.50
12/30/21	0064002	Myers Information Systems	5674 Technical Operations	19,335.04	19,335.04
12/09/21	0063684	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
12/09/21	0063686	Orlandini Flooring Inc	5840 Equipment	4,743.00	4,743.00
12/16/21	0263737	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,079.72	3,079.72
12/09/21	0263597	Paragon Development Systems	5248 Classrm/Lab Equip.	93,687.00	132,768.00
12/09/21	0263597	Paragon Development Systems	5840 Equipment	39,081.00	132,768.00
12/23/21	0063906	Payscale Inc	5355 Other Contracted Serv.	8,000.00	8,000.00
12/09/21	0063689	Pearson Higher Education	5707 New Book-Resale	14,433.39	14,433.39
12/16/21	0063797	Pearson Higher Education	5707 New Book-Resale	10,429.16	10,429.16

Board Bill List Over \$2,500 by Payee - Checks Issued in December 2021

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
12/23/21	0063907	Pearson Higher Education	5707	New Book-Resale	11,779.13	11,779.13
12/30/21	0064007	Pearson Higher Education	5707	New Book-Resale	11,093.12	11,093.12
12/02/21	0063563	Pepsi Beverages Company	5704	Groceries-Resale	4,052.17	4,052.17
12/30/21	0064009	Petroleum Equipment Inc	5281	Classroom/Lab Eq. Rep.	5,445.00	5,445.00
12/30/21	0064012	Poblocki Paving Corp	5830	Imprvmnts/Remdling	6,970.00	6,970.00
12/30/21	0064015	Profoto US, Inc.	5840	Equipment	17,438.76	17,438.76
12/02/21	0263492	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
12/23/21	0063911	Quadient Inc Dept 3689	5259	Postage	2,266.45	2,997.45
12/23/21	0063911	Quadient Inc Dept 3689	5412	Rental of Equipment	731.00	2,997.45
12/16/21	0063799	Quick Fuel	5230	Classroom & Lab Supp	4,482.24	4,482.24
12/09/21	0263599	Quorum Architects Inc	3411	Resd for Encumbrances	17,581.09	18,556.45
12/09/21	0263599	Quorum Architects Inc	5830	Imprvmnts/Remdling	975.36	18,556.45
12/23/21	0063913	Ray O'Herron Co., Inc.	5243	Other Supplies	3,332.61	3,332.61
12/30/21	0263997	RealEyes Displays LLC	5840	Equipment	8,840.00	8,840.00
12/23/21	0063915	Reliant Fire Apparatus Inc	5840	Equipment	705,860.00	705,860.00
12/30/21	0064018	Royle Printing Co	5259	Postage	323.22	7,618.16
12/30/21	0064018	Royle Printing Co	5260	Printing & Duplicating	7,294.94	7,618.16
12/09/21	0063700	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	3,270.00	3,270.00
12/30/21	0064019	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	6,565.30	6,565.30
12/09/21	0263601	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
12/16/21	0263739	San-A-Care Inc	5238	Maint. & Cust. Supp	7,185.73	7,335.38
12/16/21	0263739	San-A-Care Inc	5355	Other Contracted Serv.	149.65	7,335.38
12/02/21	0263496	Seek Incorporated	5352	Contracted Employment	(172.40)	8,745.28
12/02/21	0263496	Seek Incorporated	5355	Other Contracted Serv.	8,691.68	8,745.28
12/02/21	0263496	Seek Incorporated	5830	Imprvmnts/Remdling	226.00	8,745.28
12/09/21	0263603	Seek Incorporated	5352	Contracted Employment	2,605.51	9,046.59
12/09/21	0263603	Seek Incorporated	5355	Other Contracted Serv.	6,155.68	9,046.59
12/09/21	0263603	Seek Incorporated	5830	Imprvmnts/Remdling	285.40	9,046.59
12/16/21	0263740	Seek Incorporated	5355	Other Contracted Serv.	8,076.15	8,951.90
12/16/21	0263740	Seek Incorporated	5830	Imprvmnts/Remdling	875.75	8,951.90
12/23/21	0263842	Seek Incorporated	5352	Contracted Employment	2,226.26	10,920.58
12/23/21	0263842	Seek Incorporated	5355	Other Contracted Serv.	7,677.32	10,920.58
12/23/21	0263842	Seek Incorporated	5830	Imprvmnts/Remdling	1,017.00	10,920.58
12/30/21	0263999	Seek Incorporated	5352	Contracted Employment	1,425.20	4,729.21
12/30/21	0263999	Seek Incorporated	5355	Other Contracted Serv.	1,383.01	4,729.21
12/30/21	0263999	Seek Incorporated	5830	Imprvmnts/Remdling	1,921.00	4,729.21
12/02/21	0263497	Selzer-Ornst Company	3411	Resd for Encumbrances	219,788.10	245,100.10
12/02/21	0263497	Selzer-Ornst Company	5840	Equipment	25,312.00	245,100.10
12/09/21	0263604	Selzer-Ornst Company	3411	Resd for Encumbrances	303,555.35	456,810.35
12/09/21	0263604	Selzer-Ornst Company	5840	Equipment	153,255.00	456,810.35
12/16/21	0263741	Selzer-Ornst Company	3411	Resd for Encumbrances	35,745.65	35,745.65
12/23/21	0263843	Selzer-Ornst Company	5830	Imprvmnts/Remdling	142,701.21	142,701.21
12/30/21	0264000	Selzer-Ornst Company	3411	Resd for Encumbrances	36,907.50	36,907.50
12/09/21	0063705	Sheet Metal Services Inc	5281	Classroom/Lab Eq. Rep.	2,932.00	2,932.00
12/23/21	0063923	SHI International Corp	5246	Software	30,005.36	30,005.36
12/09/21	0063707	Smarter Services LLC	5246	Software	15,000.00	15,000.00
12/09/21	0063706	Smart Spaces LLC	3411	Resd for Encumbrances	5,979.00	32,589.21
12/09/21	0063706	Smart Spaces LLC	5830	Imprvmnts/Remdling	11,757.30	32,589.21
12/09/21	0063706	Smart Spaces LLC	5840	Equipment	14,852.91	32,589.21
12/16/21	0063803	Smart Spaces LLC	5830	Imprvmnts/Remdling	10,315.00	10,315.00
12/23/21	0063927	Snap-On Industrial	5243	Other Supplies	4,757.28	4,757.28
12/30/21	0064024	Spirit Products Ltd	5711	Supplies-Resale	2,815.88	2,815.88
12/23/21	0063928	Staff Electric Co Inc	5830	Imprvmnts/Remdling	16,881.00	16,881.00
12/02/21	0063574	Staples Business Advantage	5230	Classroom & Lab Supp	219.21	5,544.16
12/02/21	0063574	Staples Business Advantage	5241	Office Supplies	3,736.94	5,544.16
12/02/21	0063574	Staples Business Advantage	5243	Other Supplies	1,588.01	5,544.16
12/02/21	0063576	Strang Inc	5830	Imprvmnts/Remdling	7,320.28	7,320.28
12/09/21	0063710	Strang Inc	3411	Resd for Encumbrances	5,517.50	5,517.50
12/02/21	0063577	Stukent Inc	5714	Classroom & Lab Supplies	9,679.16	9,679.16
12/23/21	0263844	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,538.95	10,538.95
12/16/21	0263743	Telestream Lic	5840	Equipment	5,000.00	5,000.00
12/09/21	0063712	TestOut Corporation	5707	New Book-Resale	5,043.00	5,043.00
12/30/21	0064027	TestOut Corporation	5707	New Book-Resale	3,595.00	3,595.00
12/16/21	0063812	The NCHERM Group, LLC	5220	Membership & Subscript	6,750.00	25,000.00
12/16/21	0063812	The NCHERM Group, LLC	5355	Other Contracted Serv.	18,250.00	25,000.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
12/09/21	0063716	Time Warner Cable	5454 Telephone	5,456.42	5,456.42
12/23/21	0063932	Time Warner Cable	5454 Telephone	5,496.15	5,496.15
12/02/21	0063584	Trac Media Services	5355 Other Contracted Serv.	6,000.00	6,000.00
12/09/21	0063719	Trac Media Services	5661 Audience Research	17,450.00	17,450.00
12/09/21	0063720	Transact Campus Inc.	5501 Student Activities	3,292.50	3,292.50
12/02/21	0063587	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,575.18	5,431.79
12/02/21	0063587	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,856.61	5,431.79
12/23/21	0063936	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,637.77	3,780.27
12/23/21	0063936	Truck Fleet Services LLC	5355 Other Contracted Serv.	142.50	3,780.27
12/30/21	0064031	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,386.75	9,585.97
12/30/21	0064031	Truck Fleet Services LLC	5355 Other Contracted Serv.	199.22	9,585.97
12/02/21	0063589	UBUNTU Research and Evaluation LLC	5357 Professional & Consult	14,500.00	14,500.00
12/09/21	0063722	United Flooring Inc	3411 Resd for Encumbrances	12,795.00	12,795.00
12/23/21	0263847	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	328,168.56	328,168.56
12/23/21	0263846	United Refrigeration Inc	5243 Other Supplies	2,640.56	2,640.56
12/30/21	0264001	United Refrigeration Inc	5230 Classroom & Lab Supp	3,355.06	3,355.06
12/02/21	0063592	University of WI-Milwaukee	5246 Software	8,000.00	8,000.00
12/02/21	0063593	UPS	5243 Other Supplies	51.03	3,603.15
12/02/21	0063593	UPS	5259 Postage	3,459.90	3,603.15
12/02/21	0063593	UPS	5501 Student Activities	13.69	3,603.15
12/02/21	0063593	UPS	5714 Classroom & Lab Supplies	78.53	3,603.15
12/02/21	0263498	US Foods, Inc	5704 Groceries-Resale	5,159.42	6,967.14
12/02/21	0263498	US Foods, Inc	5714 Classroom & Lab Supplies	1,807.72	6,967.14
12/09/21	0263607	US Foods, Inc	5704 Groceries-Resale	4,581.56	5,330.54
12/09/21	0263607	US Foods, Inc	5714 Classroom & Lab Supplies	748.98	5,330.54
12/16/21	0263744	US Foods, Inc	5704 Groceries-Resale	5,317.54	6,573.77
12/16/21	0263744	US Foods, Inc	5714 Classroom & Lab Supplies	1,256.23	6,573.77
12/09/21	0263608	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	345,000.00
12/16/21	0263745	Vanguard Computers Inc	5840 Equipment	16,635.00	16,635.00
12/30/21	0064034	Viewpoint LLC	5355 Other Contracted Serv.	2,610.40	2,610.40
12/02/21	0263499	Visionpoint Media, Inc.	5270 Advertising	100,604.55	137,332.05
12/02/21	0263499	Visionpoint Media, Inc.	5840 Equipment	36,727.50	137,332.05
12/02/21	0063595	VizuAll Inc	5674 Technical Operations	11,650.00	11,650.00
12/30/21	0264004	VWR International Llc	5230 Classroom & Lab Supp	3,385.62	3,385.62
12/16/21	0063814	Waste Management of Milwaukee	5359 Waste Disposal	4,120.62	4,120.62
12/16/21	0063816	West Quarter West LLC	5418 Room Rental	14,225.72	14,225.72
12/02/21	0063596	Wil-Surge Electric	3411 Resd for Encumbrances	9,000.00	9,000.00
12/23/21	0063943	Wil-Surge Electric	3411 Resd for Encumbrances	54,000.00	54,000.00
12/23/21	0063944	Wisconsin Dept of Revenue	2110 Stale Dated Cks Stud Refunds	5,177.10	5,177.10
12/02/21	0063599	Wisconsin Library Services Inc	5840 Equipment	43,604.00	43,604.00
12/09/21	0063728	Wisconsin Library Services Inc	5840 Equipment	40,110.13	40,110.13
12/30/21	0064037	Wisconsin Library Services Inc	5220 Membership & Subscript	5,967.00	10,087.00
12/30/21	0064037	Wisconsin Library Services Inc	5840 Equipment	4,120.00	10,087.00
12/09/21	0063730	Workzone, LLC	5220 Membership & Subscript	21,600.00	21,600.00
12/02/21	0263501	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,062.03	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5243 Other Supplies	437.56	3,296.24
12/02/21	0263501	W. W. Grainger, Inc	5840 Equipment	1,796.65	3,296.24
12/16/21	0263732	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	2,350.48	2,794.44
12/16/21	0263732	W. W. Grainger, Inc	5243 Other Supplies	443.96	2,794.44
12/30/21	0263989	W. W. Grainger, Inc	5230 Classroom & Lab Supp	628.45	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	4,731.51	5,388.75
12/30/21	0263989	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	28.79	5,388.75
12/30/21	0064039	YRC	5707 New Book-Resale	2,600.12	2,600.12
12/16/21	0063822	YuJa Inc.	5246 Software	3,000.00	3,000.00
				6,885,145.06	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,067,992.94
2	Restricted Fund	\$721,662.63
3	Capital Projects	\$3,796,706.26
4	Debt Service	\$20,103.52
5	Enterprise	\$712,123.82
5	TV Fund	\$397,295.10
6	Internal Service Fund	\$378,669.04
7	Trust & Agency	\$83,920.84
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		\$7,178,474.15
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Board Bill List TV Fund by Check No. - Checks Issued in December 2021

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
12/02/21	0063506	Accuweather, Inc.	5674	Technical Operations	450.00
12/02/21	0063543	Heartland Video Systems Inc	5674	Technical Operations	2,700.00
12/02/21	0063543	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	1,935.00
12/02/21	0063566	Production Research Group, Llc	5668	Program Production	2,306.00
12/02/21	0063582	Third Sector Creative Inc	5355	Other Contracted Serv.	2,250.00
12/02/21	0063583	Time Warner Cable	5454	Telephone	1,057.82
12/02/21	0063584	Trac Media Services	5355	Other Contracted Serv.	6,000.00
12/02/21	0063591	University License Assn	5220	Membership & Subscript	250.00
12/02/21	0063595	VizuAll Inc	5674	Technical Operations	11,650.00
12/09/21	0063611	Anchor Printing Inc	5259	Postage	32.48
12/09/21	0063611	Anchor Printing Inc	5260	Printing & Duplicating	4,537.84
12/09/21	0063617	At&t	5454	Telephone	777.07
12/09/21	0063618	At&t Mobility	5454	Telephone	22.34
12/09/21	0063624	Contributor Development Partnership	5355	Other Contracted Serv.	30.00
12/09/21	0063626	Chyronhego Corporation	5674	Technical Operations	23.16
12/09/21	0063632	Corporate Disk Company	5243	Other Supplies	57.08
12/09/21	0063665	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	1,332.00
12/09/21	0063666	Marek Group	5260	Printing & Duplicating	3,486.95
12/09/21	0063684	Nielsen Media Research	5661	Audience Research	9,806.98
12/09/21	0063692	Pitney Bowes/Presort Service	5259	Postage	475.05
12/09/21	0063699	Rev.com Inc	5668	Program Production	474.52
12/09/21	0063718	Markertek - Tower Products Inc	5840	Equipment	3,945.35
12/09/21	0063719	Trac Media Services	5661	Audience Research	17,450.00
12/16/21	0063743	At&t	5454	Telephone	432.80
12/16/21	0063746	B&h Photo Video	5840	Equipment	5,797.00
12/16/21	0063752	Chyronhego Corporation	5674	Technical Operations	23.16
12/16/21	0063760	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
12/16/21	0063793	Milwaukee Water Works	5455	Water	3,429.09
12/16/21	0063808	Markertek - Tower Products Inc	5840	Equipment	8,474.22
12/16/21	0063813	UPS	5675	Traffic	99.00
12/16/21	0063819	Wisconsin Broadcasters Assoc	5220	Membership & Subscript	1,646.00
12/23/21	0063834	Arri Inc.	3411	Resd for Encumbrances	1,572.00
12/23/21	0063836	At&t	5454	Telephone	210.31
12/23/21	0063838	B&h Photo Video	5840	Equipment	3,947.00
12/23/21	0063853	Current Newspaper	5220	Membership & Subscript	2,520.00
12/23/21	0063899	N Systems Inc	5678	Wmvs Transmitter Rep.	1,990.00
12/23/21	0063909	Pillar to Post LLC	5668	Program Production	2,283.00
12/23/21	0063937	UPS	5675	Traffic	33.00
12/30/21	0063951	Accuweather, Inc.	5674	Technical Operations	450.00
12/30/21	0063952	ACD Direct	5355	Other Contracted Serv.	5,102.89
12/30/21	0063955	Anchor Printing Inc	5260	Printing & Duplicating	1,928.52
12/30/21	0063968	Carl Bloom Associates Inc	5260	Printing & Duplicating	8,796.88
12/30/21	0063973	Contributor Development Partnership	5355	Other Contracted Serv.	383.05
12/30/21	0064002	Myers Information Systems	5674	Technical Operations	19,335.04
12/30/21	0064011	Pitney Bowes/Presort Service	5259	Postage	2,127.80
12/30/21	0064018	Royle Printing Co	5259	Postage	323.22
12/30/21	0064018	Royle Printing Co	5260	Printing & Duplicating	7,294.94
12/02/21	0263492	Programming Service	5355	Other Contracted Serv.	5,550.00
12/02/21	0263493	RyTech, LLC	5270	Advertising	1,399.86
12/09/21	0263577	CDW Government Inc	5840	Equipment	3,499.47
12/09/21	0263581	Creative Business Interiors Inc	3411	Resd for Encumbrances	8,834.82
12/09/21	0263584	Equalingua LLC	5668	Program Production	400.00
12/09/21	0263586	Forest Incentives Ltd	5243	Other Supplies	84.35
12/09/21	0263586	Forest Incentives Ltd	5259	Postage	14.43
12/09/21	0263587	Full Compass Systems LTD-FBB	5840	Equipment	634.67
12/09/21	0263601	RyTech, LLC	5270	Advertising	6,000.00
12/09/21	0263606	US Brands	5259	Postage	281.07
12/16/21	0263719	American Public Television	5840	Equipment	5,184.00
12/16/21	0263729	Forest Incentives Ltd	5243	Other Supplies	116.00
12/16/21	0263729	Forest Incentives Ltd	5259	Postage	10.04
12/16/21	0263730	Full Compass Systems LTD-FBB	5840	Equipment	556.64
12/16/21	0263743	Telestream Llc	5840	Equipment	5,000.00
12/23/21	0263809	Airgas Inc	5678	Wmvs Transmitter Rep.	13.32
12/23/21	0263814	CDW Government Inc	5840	Equipment	71.04

Board Bill List TV Fund by Check No. - Checks Issued in December 2021

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
12/23/21	0263821	Equalingua LLC	5668	Program Production	400.00
12/23/21	0263824	Gray Miller Persh LLP	5361	Legal Services	500.00
12/23/21	0263837	Programming Service	5355	Other Contracted Serv.	550.00
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	51,991.00
12/30/21	0263987	Forest Incentives Ltd	5243	Other Supplies	30,497.27
12/30/21	0263987	Forest Incentives Ltd	5259	Postage	5,127.62
12/30/21	0263993	Key Code Media	5674	Technical Operations	37,616.94
					<u>397,295.10</u>

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in December 2021

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
12/02/21	0063543	Heartland Video Systems Inc	5674	Technical Operations	2,700.00
12/02/21	0063584	Trac Media Services	5355	Other Contracted Serv.	6,000.00
12/02/21	0063595	VizuAll Inc	5674	Technical Operations	11,650.00
12/09/21	0063611	Anchor Printing Inc	5260	Printing & Duplicating	4,537.84
12/09/21	0063666	Marek Group	5260	Printing & Duplicating	3,486.95
12/09/21	0063684	Nielsen Media Research	5661	Audience Research	9,806.98
12/09/21	0063718	Markertek - Tower Products Inc	5840	Equipment	3,945.35
12/09/21	0063719	Trac Media Services	5661	Audience Research	17,450.00
12/16/21	0063746	B&h Photo Video	5840	Equipment	5,797.00
12/16/21	0063760	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
12/16/21	0063793	Milwaukee Water Works	5455	Water	3,429.09
12/16/21	0063808	Markertek - Tower Products Inc	5840	Equipment	8,474.22
12/23/21	0063838	B&h Photo Video	5840	Equipment	3,947.00
12/23/21	0063853	Current Newspaper	5220	Membership & Subscript	2,520.00
12/30/21	0063952	ACD Direct	5355	Other Contracted Serv.	5,102.89
12/30/21	0063968	Carl Bloom Associates Inc	5260	Printing & Duplicating	8,796.88
12/30/21	0064002	Myers Information Systems	5674	Technical Operations	19,335.04
12/30/21	0064018	Royle Printing Co	5260	Printing & Duplicating	7,294.94
12/02/21	0263492	Programming Service	5355	Other Contracted Serv.	5,550.00
12/09/21	0263577	CDW Government Inc	5840	Equipment	3,499.47
12/09/21	0263581	Creative Business Interiors Inc	3411	Resd for Encumbrances	8,834.82
12/09/21	0263601	RyTech, LLC	5270	Advertising	6,000.00
12/16/21	0263719	American Public Television	5840	Equipment	5,184.00
12/16/21	0263743	Telestream Llc	5840	Equipment	5,000.00
12/30/21	0263979	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	51,991.00
12/30/21	0263987	Forest Incentives Ltd	5243	Other Supplies	30,497.27
12/30/21	0263987	Forest Incentives Ltd	5259	Postage	5,127.62
12/30/21	0263993	Key Code Media	5674	Technical Operations	37,616.94
					367,289.30

January 03 2022
09:35

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 04/08/2021 AND ENDING 12/31/2021

Page: 1

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

US Bank Accounts Payable

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0063386	11/18/21	12/07/21	National Funeral	3,360.00
0063754	12/16/21	12/22/21	Cole Farmer	238.08

				3,598.08
				=====
				3,598.08

	A	B	D	E	F	G	H	I	J	
1	ATTACHMENT 4.b.									
2	Milwaukee Area Technical College									
3	(Non-Encumbered) December Year-to-date FY 22 vs. FY 21									
4										
5				Prior Year			Current Year			
6						YTD			YTD	
7				December	Final	Percent	December		Full-Year	Percent
8	Account Description			FY 2020-21	FY 2020-21	of Budget	FY 2021-22		FY 2021-22	of Budget
164	Reserve as Percentage of Total G.F. Revenue			23.72%			22.71%			

MATC New Hire Metrics

January 2022

Addressing Affirmative Action Goals:

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

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

Faculty:

The Talent Acquisition Department has created partnerships with posting programs that widely distribute job opportunities to job boards that target diverse groups of candidates. For the Fall 2021 semester, 22 full-time Faculty opportunities were released for staffing purposes. At this time, not all have been filled due to enrollments and need. In the event that qualified diverse applicants cannot be found in our full-time pools, the talent team makes an effort to hire diverse part-time faculty, in hopes they will eventually be interested in a full-time opportunity. Additional efforts will be made towards hiring diverse faculty members moving into the Spring semester.

Dr. Martin's specific goals stated for the 2020-2021 school year that the college would increase faculty that identified as diverse from 29% to 31%. As of 07/01/21, the college had met that goal at 31.91% diverse full-time faculty. Moving forward, the goal has increased to have 33% diverse faculty employees on staff.

Skilled Crafts:

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

Hispanic Employee Population:

Talent Acquisition is working closely with managers to determine their needs for bilingual Hispanic staff within their departments, prioritizing postings to be bilingual required as a minimum requirement for the role. From FY 19-20 to FY 20-21 the college increased its hiring of overall diverse Hispanic full-time new hires from 15.52% to 16.44%. Specifically with staff and student facing positions, the college increased its number of new Hispanic staff hires from 18.07% in FY 19-20 to 21.43% in FY 20-21. HR will continue to make efforts in hiring additional Hispanic bilingual staff for the current fiscal year to support the College's Hispanic serving institution initiative.

New Hires

	January			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	2.78%
Black or African American (Not Hispanic or Latino)	7	35.00%	31	28.70%
Hispanic or Latino	2	10.00%	12	11.11%
Two or More Races	0	0.00%	6	5.56%
White (Not Hispanic or Latino)	11	55.00%	56	51.85%
	20	100%	108	100%

Full Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	1	2.86%
Black or African American (Not Hispanic or Latino)	1	33.33%	5	14.29%
Hispanic or Latino	0	0.00%	3	8.57%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	2	66.67%	26	74.29%

	3	100%	35	100%
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Part Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	1	4.00%	2	2.47%
Black or African American (Not Hispanic or Latino)	4	16.00%	16	19.75%
Hispanic or Latino	2	8.00%	6	7.41%
Two or More Races	2	8.00%	3	3.70%
White (Not Hispanic or Latino)	16	64.00%	54	66.67%
	25	100.00%	81	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	2	2.74%
Black or African American (Not Hispanic or Latino)	6	35.29%	26	35.62%
Hispanic or Latino	2	11.76%	9	12.33%
Two or More Races	0	0.00%	6	8.22%
White (Not Hispanic or Latino)	9	52.94%	30	41.10%
	17	100.00%	73	100%

All New Hires by Gender				
			YTD Total	YTD%
Female	37	63.79%	155	60%
Male	21	36.21%	105	40%
	58	100.00%	260	100%

All Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	4	28.57%	5	10.64%
Black or African American (Not Hispanic or Latino)	1	7.14%	8	17.02%
Hispanic or Latino	3	21.43%	6	12.77%
Two or More Races	0	0.00%	1	2.13%
White (Not Hispanic or Latino)	6	42.86%	27	57.45%
	14	100.00%	47	100%

Faculty Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	2	40.00%	2	13.33%
Black or African American (Not Hispanic or Latino)	0	0.00%	2	13.33%
Hispanic or Latino	1	20.00%	2	13.33%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	2	40.00%	9	60.00%
	5	100.00%	15	100%

Staff Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	2	25.00%	3	9.68%

Black or African American (Not Hispanic or Latino)	1	12.50%	6	19.35%
Hispanic or Latino	2	25.00%	4	12.90%
Two or More Races	0	0.00%	1	3.23%
White (Not Hispanic or Latino)	3	37.50%	17	54.84%
	8	100.00%	31	100%

Promotions by Gender			YTD Total	YTD%
Female	10	71.43%	32	68.09%
Male	4	28.57%	15	31.91%
	14	100.00%	47	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	100.00%	3	33.33%
Hispanic or Latino	0	0.00%	1	11.11%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	5	55.56%
	1	100.00%	9	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
Female	1	100.00%	6	67%
Male	0	0.00%	3	33%
	1	100.00%	9	100%

Identified Diversity	Interims	Monthly %	YTDTotal	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%

Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	0	0.00%	0	0.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	1	100.00%
	0	0.00%	1	100%

Identified Diversity	Interims	Monthly %	YTD Total	YTD %
Female	0	0.00%	0	0%
Male	0	0.00%	1	100%
	0	0.00%	1	100%

Attachment 4-C
Appointments
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Academic Services	Hecht, William	Specially - Funded (Full-Time)	Education Assistant (PT LTE)	Temporary	Limited Term Assignment	1/3/22	6/30/22	\$27.75	Masters Degree	Arizona State University/Thunderbird Graduate School
Business Pathway & Management	McKenna, Brent	Part-Time	Instructor, (PT) IT Networking	Replacement	New Hire	1/3/22		\$28.77	Bachelor's Degree	UW Milwaukee
College Advancement	Quinn, Brenda	Specially - Funded (Full-Time)	Communications Aide - Donor Stewardship & Research (FT LTE)	Temporary	Limited Term Assignment	1/9/22	6/30/23	\$18.41	Masters Degree	University of Wisconsin, Milwaukee
College Advancement	Koch, Sarah	Full-Time	Media Designer (FT)	Replacement	New Hire	1/10/22		\$30.33	Bachelor's Degree	College of Saint Catherine
Community & Human Services Pathway	Reamer, Charles	Activity Facilitator	Activity Facilitator	Replacement	Other	12/10/21			Associates Degree	MATC
Community & Human Services Pathway	Fruin, Jonathon	Activity Facilitator	Activity Facilitator	Replacement	Other	12/10/21			Associates Degree	MATC
Community & Human Services Pathway	Anderson, Rochea	Part-Time	Student Success Liaison, Community & Human Services Pathway (Part-Time)	New Position	New Hire	12/14/21		\$24.50	Associates Degree	MATC
Community & Human Services Pathway	Checkai, Joshua	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	1/3/22		\$28.77	Associates Degree	Waukesha County Technical
Community & Human Services Pathway	Gilewski, Abbie	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	1/3/22		\$28.77	Bachelor's Degree	Cardinal Stritch University
Community & Human Services Pathway	Ackley, Christopher	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	1/3/22		\$28.77	Bachelor's Degree	UW Oshkosh
Community & Human Services Pathway	Prinz, Charles	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	1/3/22		\$28.77	Associates Degree	MATC
Community & Human Services Pathway	Langdon, Theresa	Part-Time	Nail Technician Instructor (Part-Time)	New Position	New Hire	1/3/22		\$28.77	High School Diploma	Custer High School
Community & Human Services Pathway	Evers, Claire	Part-Time	Environmental Health & Water Quality Instructor (Part-Time)	New Position	New Hire	1/3/22		\$28.48	Bachelor's Degree	UW-Osh Kosh
Community & Human Services Pathway	Bombien, Jeannine	Part-Time	Early Childhood Education Instructor (Part-Time)	New Position	New Hire	1/3/22		\$28.77	Masters Degree	Concordia University
Community & Human Services Pathway	Coates, Candace	Part-Time	Instructor, Human Services (part-time)	New Position	New Hire	1/3/22		\$28.13	Masters Degree	UW - Platteville
Community & Human Services Pathway	Fritsch, Mary	Part-Time	Administrative Assistant 1	Replacement	New Hire	1/10/22		\$21.50	Bachelor's Degree	UW Whitewater
Community & Human Services Pathway	Koster, Mackenzie	Part-Time	Instructor, Criminal Justice (PT)	Replacement	New Hire	1/17/22		\$28.77	Bachelor's Degree	UWM
Creative Arts, Design & Media Pathway	Richards, Bryce	Part-Time	Instructor, Television & Video Production (PT)	New Position	New Hire	1/3/22		\$28.77	Bachelor's Degree	Columbia College

Attachment 4-C
Appointments
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Creative Arts, Design & Media Pathway	Castillo, Jose	Part-Time	Instructor Television & Audio Production (PT)	New Position	New Hire	1/17/22		\$28.77	Bachelor's Degree	UW Parkside
District Administration	Gonzalez, Jasmine	Specially - Funded (Part-Time)	Educational Assistant (PT Specially Funded)	New Position	Limited Term Assignment	12/27/21	6/30/22	\$24.00	Masters Degree	University of Wisconsin, Milwaukee
Employer & Educational Community Services	Ede, Kevin	Part-Time	Instructor, Upholstery (PT)	Replacement	New Hire	1/3/22		\$28.77	Bachelor's Degree	Marquette University
Employer & Educational Community Services	Busse-Perez, Mary	Part-Time Limited Term	Educational Assistant (PT)LTE	Temporary	Limited Term Assignment	1/9/22	5/15/22	\$24.96	Masters Degree	UW Whitewater
Employer & Educational Community Services	Brown, Niles	Part-Time	Instructor, ESL (PT)	New Position	New Hire	1/14/22		\$28.77	Masters Degree	Arkansas Technical University
Employer & Educational Community Services	Spence, Jacqueline	Part-Time	Instructor, BS Communications (PT)	New Position	New Hire	1/17/22		\$28.77	Masters Degree	Marquette
Employer & Educational Community Services	Jakubowski, Diane	Part-Time	Instructor, ESL (PT)	New Position	New Hire	1/17/22		\$28.77	Masters Degree	Thunderbird School of Global Management
Enrollment Management	Priebe, Brenda	Full-Time	Assessment Technician, FT	Replacement	New Hire	12/13/21		\$21.00	Masters Degree	National Louis University
Enrollment Management	Williams, Nashonda	Full-Time	Financial Aid Specialist (FT)	Replacement	New Hire	1/3/22		\$24.81	Masters Degree	MA University of Phoenix
Enrollment Management	James, Shaunte	Full-Time	Admissions Specialist, FT	Replacement	New Hire	1/10/22		\$23.50	Masters Degree	UW Milwaukee
Enrollment Management	Pollek, Naomi	Full-Time	Manager, Student & Employer Relations	Replacement	New Hire	1/24/22		\$75,004.00	Masters Degree	University of Phoenix
Facilities & Operations	Burris, Chalehia	Part-Time	Building Services Assistant (PT)	Replacement	New Hire	1/24/22		\$19.00	High School Diploma	Riverside University High School
General Education Pathway	Paw, Witold	Part-Time	Instructor, Chemistry (part-time)	New Position	New Hire	1/3/22		\$28.13	PhD	State University of New York Buffalo
General Education Pathway	Callahan, Amy	Part-Time	Instructor, Foreign Language, French (PT)	Replacement	New Hire	1/3/22		\$38.68	Masters Degree	University of Wisconsin Madison
General Education Pathway	Lundberg, Todd	Part-Time	Instructor English (PT)	New Position	New Hire	1/17/22		\$28.77	PhD	University of Wisconsin Madison
General Education Pathway	Peterson, Angela	Part-Time	Instructor English, PT	New Position	New Hire	1/17/22		\$28.77	Masters Degree	Mount Mary College
General Education Pathway	Park, Jeongbin Hannah	Part-Time	Instructor English (PT)	New Position	New Hire	1/17/22		\$28.77	PhD	University of Texas at Austin
Healthcare Pathway	Booth, Yolanda	Part-Time	Instructor, Nursing (PT)	Replacement	New Hire	1/3/22		\$28.77	Masters Degree	Chamberlain College

Attachment 4-C
Appointments
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Healthcare Pathway	Laurent, Megan	Part-Time	Instructor Dental Hygiene, PT	New Position	New Hire	1/3/22		\$28.77	Bachelor's Degree	Marian University
Healthcare Pathway	Howell, Viola	Full-Time	Instructor Nursing Assistant, FT	Retirement	New Hire	1/3/22		\$56,101.00	Bachelor's Degree	Alverno
Healthcare Pathway	Broadwell, Shayne	Full-Time	Program Chair Enhanced Yoga Instructor Program	New Position	New Hire	1/3/22		\$72,671.00	Bachelor's Degree	University of Wisconsin
Healthcare Pathway	Konings, Brenda	Part-Time	Educational Assistant (PT)	New Position	New Hire	1/10/22		\$22.00	Bachelor's Degree	Trinity Tristan College
Healthcare Pathway	Urbaitis, Michael	Part-Time	Dental Supervisor	New Position	New Hire	1/14/22		\$63.55	PhD	Marquette School of Dentistry
Healthcare Pathway	Ostrander, Wendy	Full-Time	Instructor, Health Information Technology (FT)	Replacement	New Hire	1/14/22		\$78,194.00	Masters Degree	Kent State University
Healthcare Pathway	Weiss, Annemarie	Part-Time	Instructor Dietetic (part-time)	New Position	New Hire	1/14/22		\$28.77	Masters Degree	Mount Mary College
Healthcare Pathway	Gallistel, Bethany	Part-Time	Instructor, Dental Hygiene PT	New Position	New Hire	1/18/22		\$28.77	Bachelor's Degree	Minnesota State University
Human Resources	Weathersby, Porche	Activity Facilitator	Covid-19 Health & Testing Coordinator	Temporary	Limited Term Assignment	12/6/21			Associates Degree	Waukesha County Technical College
Human Resources	Garrison, Sharon	Full-Time Limited Term	Technician, Human Resources (FT LTE)	New Position	Limited Term Assignment	12/13/21	6/30/22	\$24.04	Bachelor's Degree	University of Wisconsin, Milwaukee
Human Resources	Weathersby, Porche	Specially - Funded (Full-Time)	Covid-19 Health and Testing Coordinator (FT LTE)	Temporary	Limited Term Assignment	12/13/21	6/30/22	\$52,000.00	Associates Degree	Waukesha County Technical College
Human Resources	Brandt, Stephanie	Full-Time	Manager, Benefits & Wellness	Replacement	New Hire	1/10/22		\$120,000.00	Bachelor's Degree	University of Wisconsin, Madison
Human Resources	Pifer, Jason	Full-Time	Human Resources Partner (FT)	Replacement	New Hire	1/10/22		\$70,720.00	Bachelor's Degree	University of Wisconsin, Milwaukee
Manufacturing, Construction & Transportation Pathway	Brown, Adrian	Part-Time	Instructor Automated Building Systems (PT)	Replacement	New Hire	1/3/22		\$28.77	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Marbley, Diandra	Specially - Funded (Full-Time)	Case Manager (FT Specially-Funded)	New Position	Limited Term Assignment	1/10/22	6/30/22	\$58,240.00	Masters Degree	University of Wisconsin - Milwaukee
Manufacturing, Construction & Transportation Pathway	Novy, Shannon	Part-Time	Instructor, Clothing & Sewing, PT	New Position	New Hire	1/16/22		\$38.77	Masters Degree	Johnny Carson School of Theatre & Film
Milwaukee PBS	Mueller, Dan	Full-Time	Chief Development Officer (FT)	Replacement	New Hire	1/24/22		\$112,000.00	Bachelor's Degree	Marquette University
Office of General Counsel	Roszkowiak, Trenton	Full-Time	Public Safety Specialist (FT)	Replacement	New Hire	11/29/21		\$25.50	Associates Degree	Gateway Technical College
Retention & Completion	Griffin III, Floyd	Specially - Funded (Full-Time)	Pathway Advisor (FT Specially Funded)	Temporary	Limited Term Assignment	12/13/21	6/30/24	\$31.00	Bachelor's Degree	University of Wisconsin, Milwaukee
Retention & Completion	McClain, Stanesha	Seasonal	CLER - Office Associate, Bookstore (part-time)	Replacement	New Hire	12/13/21		\$18.00	High School Diploma	Kilmer High School
Retention & Completion	Johnson, Tina	Full-Time Limited Term	Child Development Specialist	Temporary	New Hire	12/13/21	9/30/22	\$20.96	Bachelor's Degree	Ashford University

Attachment 4-C
 Appointments
 January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Retention & Completion	Veasley, Harahzon	Seasonal	CLER - Office Associate, Bookstore (part-time)	Replacement	New Hire	12/14/21		\$17.43	High School Diploma	Waukesha South High School
Retention & Completion	Stevenson, Christopher	Part-Time	CLER - Office Associate, Bookstore (part-time)	Replacement	New Hire	12/27/21		\$17.00	High School Diploma	Neuqua Valley
Student Services	Huh, Hanul	Part-Time	Tutor (PT)	Temporary	New Hire	1/9/22		\$14.00	Associates Degree	Milwaukee Area Technical College
Student Services	Jones, Antoinette	Part-Time	Tutor (PT)	Temporary	New Hire	1/9/22		\$14.00	Associates Degree	Milwaukee Area Technical College
Student Services	Reyes, Isamary	Specially - Funded (Full-Time)	Community of Care Coordinator (FT LTE)	Temporary	Limited Term Assignment	1/10/22	6/30/22	\$26.25	Bachelor's Degree	Universidad de Puerto Rico, Rio Piedras Campus https://www.uprrp.edu/
Tech & Applied Sciences	Govani, Ali-Raza	Part-Time	Instructor Criminal Justice (PT)	Replacement	New Hire	1/17/22		\$28.77	Associates Degree	MATC

Attachment 4-C
Change in Status
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Community & Human Services Pathway	Solorzano, Jose	Full-Time	Account Coordinator, Workforce Solutions (FT)	Retirement	Promotion	1/10/22		\$73,416.00	Masters Degree	University of Wisconsin - Whitewater
Community & Human Services Pathway	Schrader, Matthew	Full-Time Limited Term	Instructor EMS (FT)LTE	Acting Appointment	Extension of Assignment	1/14/22	5/21/22	\$73,389.00	Bachelor's Degree	UWM
Community & Human Services Pathway	Balistreri, Tracy	Full-Time Limited Term	Instructor Nail Technician (FT)LTE	Temporary	Extension of Assignment	1/14/22	5/21/22	\$72,671.00	Technical Diploma	MATC
Community & Human Services Pathway	Schwark, Jeffrey	Full-Time Limited Term	Instructor Criminal Justice (FT)LTE	Acting Appointment	Extension of Assignment	1/14/22	5/25/22	\$71,774.00	Associates Degree	MATC
Community & Human Services Pathway	Hammernik, Shawn	Full-Time Limited Term	Instructor, Fire Protection (FT) LTE	Temporary	Extension of Assignment	1/14/22		\$71,774.00	Associates Degree	MATC
Community & Human Services Pathway	Gonzalez de Carrillo, Maria	Full-Time	Instructor, Early Childhood Education Bilingual (FT)	Replacement	Promotion	1/14/22		\$83,721.00	Masters Degree	University of Milwaukee
Creative Arts, Design & Media Pathway	Jambura, Andrew	Full-Time	Instructor, Audio Production (FT)	Replacement	Promotion	1/2/22		\$72,671.00	Bachelor's Degree	University of Minnesota
Creative Arts, Design & Media Pathway	Wallace, Elizabeth	Full-Time	Instructor, Music Operations (FT)	Replacement	Promotion	1/2/22		\$72,671.00	Bachelor's Degree	Martin Luther College
Employer & Educational Community Services	Miller, Elizabeth	Part-Time	Coordinator, Emerging Scholars	New Position	Promotion	1/9/22		\$31.23	Bachelor's Degree	UW Milwaukee
Enrollment Management	Yang, Mai	Full-Time	Admissions Navigator, FT	Replacement	Promotion	1/2/22		\$37.56	Masters Degree	UWM
Enrollment Management	Millet, Olivia	Full-Time	Admissions Navigator (FT)	Replacement	Promotion	1/9/22		\$29.49	Bachelor's Degree	University of Wisconsin Madison
Enrollment Management	Viksjo, Joan	Specially - Funded (Full-Time)	Coordinator, Non Traditional Occupations (FT Specially Funded)	Replacement	Promotion, Limited Term Assignment	1/9/22	6/30/22	\$62,400.00	Masters Degree	Teachers College, Columbia University
Enrollment Management	Cappaert, Sara	Full-Time	Coordinator, Promise and Restart Programs	New Position	Categorical Transfer	1/10/22		\$88,124.00	Masters Degree	UW-Milwaukee
General Education Pathway	Sliwoski, Nadi	Full-Time	Instructor, Chemistry FT	New Position	Promotion	1/2/22		\$83,721.00	PhD	Medical College of Wisconsin
General Education Pathway	Sliwoski, Nadi	Full-Time	Instructor, Chemistry FT	New Position	Promotion	1/2/22		\$83,721.00	PhD	Medical College of Wisconsin

Attachment 4-C
Change in Status
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
General Education Pathway	Hughes, Nina	Full-Time Limited Term	Instructor, Psychology (FT)LTE	Temporary	Extension of Assignment	1/14/22	5/21/22	\$87,721.00	PhD	Wisconsin School of Professional Psychology
Healthcare Pathway	Rodriguez, Deborah	Full-Time	Student Success Liaison, FT	Replacement	Promotion	12/13/21		\$26.00	Masters Degree	Concordia University
Healthcare Pathway	Keihl, Samantha	Full-Time Limited Term	Instructor, Cardio Technology Invasive (FT)LTE	Temporary	Extension of Assignment	1/2/22	5/27/22	\$73,389.00	Unknown/Not Provided	Southern New Hampshire University
Healthcare Pathway	Teufel, Stevie	Full-Time	Instructor, Dental Hygiene, FT	Retirement	Promotion	1/2/22		\$78,194.00	Masters Degree	Carroll University
Institutional Effectiveness	Vang, Chue	Full-Time	Data Analyst (FT)	Replacement	Promotion	1/9/22		\$36.31	Masters Degree	Concordia University
Manufacturing, Construction & Transportation Pathway	Barbour III, Charles	Full-Time Limited Term	Instructor HVAC/R (FT) LTE	Replacement	Extension of Assignment	1/2/22	5/15/22	\$78,194.00	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Lorino, John	Full-Time Limited Term	Instructor Truck Driving (FT) LTE	Replacement	Extension of Assignment	1/2/22	5/21/22	\$73,389.00	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	McKeon, Patrick	Full-Time Limited Term	Instructor Traffic Safety FT LTE	New Position	Extension of Assignment	1/2/22	5/20/22	\$72,671.00	Bachelor's Degree	University of Platteville
Manufacturing, Construction & Transportation Pathway	Cech, Christin	Full-Time Limited Term	Instructor Power Engineering (FT)LTE	Replacement	Extension of Assignment	1/2/22	5/22/22	\$72,671.00	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Joncas, Peter	Full-Time Limited Term	Instructor, Truck Driving (FT)LTE	Replacement	Extension of Assignment	1/2/22	5/21/22	\$73,389.00	Technical Diploma	Community College of the Air Force
Manufacturing, Construction & Transportation Pathway	Weiss, Laurie	Full-Time Limited Term	Instructor, Landscape Horticulture (FT LTE)	Replacement	Extension of Assignment	1/14/22	5/21/22	\$80,955.00	Masters Degree	University of Wisconsin-Madison
Milwaukee PBS	Palacek, Dale	Full-Time	Chief Programming Officer	New Position	Promotion	1/9/22		\$100,638.40	Bachelor's Degree	University of Wisconsin, Milwaukee
Retention & Completion	Kelly, Kimberly	Full-Time	Office Technician, Class Scheduling	Replacement	Categorical Transfer	12/13/21		\$31.14	Associates Degree	MATC

Attachment 4-C
Change in Status
January 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Retention & Completion	Demler, Mary	Part-Time	Bookstore Associate (part-time)	Replacement	Promotion	12/13/21		\$17.90	Bachelor's Degree	UW-Milwaukee
Retention & Completion	Abrego, Norma	Part-Time - 9 months	PARA - Child Development Specialist (Part-Time)	Replacement	Title to Title Transfer	1/10/22		\$26.43	Associates Degree	MATC

Attachment 4-C
 Leave of Absence
 January 2022

Leave Type	Leave Reason	Leave Dates	Employee Name	Department	Position
Personal	Governmental Appointment	1/30/2022 - 8/15/2022	Lori Kornblum	Paralegal Dep	Full Time Instructor
Personal	Bereavement	1/20/2022 - 3/12/2022	Gwendolyn Carter	Mathematics-Ahs	Full Time Instructor
Sabbatical	Education	8/18/2022 - 6/30/2023	Ronald Clohessey	English	Full Time Instructor
Sabbatical	Community Education	8/18/2022 - 12/30/2022	Charlen Rogers-McMahon	Chemistry	Full Time Instructor
Sabbatical	Training and Development	8/18/2022 - 6/30/2023	Sherrea Jones	Physical Science	Full Time Instructor
Sabbatical	Community Education	8/18/2022 - 6/30/2023	Walter Lanier	Counseling	Director, Counseling Services
Sabbatical	Community Education	8/18/2022 - 6/30/2023	Dina Borysenko	Chemistry	Full Time Instructor

Attachment 4-C
 Separations
 January 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
College Advancement & Communication	Leal, Jocelin	Resignation	1/1/2022	1532041	Customer Service Representative	Full	12/16/2021
Community and Human Services	Volz, Nathaniel	Resignation	12/6/2021	1067144	Instructor	Part	12/7/2021
Community and Human Services	Childers, Jeremiah	Resignation	11/1/2021	1217875		Part	1/4/2022
Create Pathway	Dess, Mary	Retirement	5/20/2022	9649	Instructor	Full	12/8/2021
Create Pathway	Kuehn, Randal	Resignation	12/15/2021	1520584	Instructor	Part	12/15/2021
Create Pathway	Barton, Robert	Retirement	5/21/2022	291604	Instructor	Full	12/29/2021
District Administration	Bonaparte, Wilma	Retirement	12/31/2021	20430	Campus Executive Director	Full	12/6/2021
Employer and Community Education	Torres, Zashary	End of Assignment	11/30/2021	1435543	Administrative Assistant	Part	12/8/2021
Employer and Community Education	Ambrose, Laura	Resignation	1/6/2022	889481	Instructor	Part	12/20/2021
Employer and Community Education	Schenk, Kathy	Resignation	12/8/2021	20063	Instructor	Part	12/30/2021
Enrollment Management	Hinton, Charmian	Resignation	12/3/2021	751609	Registration Specialist	Full	12/1/2021
Enrollment Management	Espinoza, Isabella	Termination	12/17/2021	141786	Admissions Technician	Full	12/20/2021
Facilities and Operations	Huff, David	Death	12/20/2021	236142	Building Services Assistant	Full	12/22/2021
General Education	Felix, Michelle	Retirement	5/21/2022	19598	Instructor	Full	1/9/2022
General Education	Rinzel, Bradley	Resignation	5/21/2022	6372	Instructor	Part	1/12/2022
Healthcare	Carranza, Mark	Retirement	5/20/2022	685581	Instructor	Full	1/9/2022
Human Resources	Wincell, Rebecca	Resignation	1/7/2022	297948	Manager, Employee Benefits	Full	12/16/2021
Information Technology	Pape, Andrew	Resignation	1/31/2022	796165	Information Technology Consultant	Full	1/13/2022
Manufacturing	Stich, Daniel	Retirement	5/20/2022	15555	Instructor	Full	12/2/2021
Manufacturing	Jackson, Dorothy	Resignation	12/31/2021	322926	Administrative Assistant	Part	12/13/2021
Office of General Counsel	Davis, Richam	Resignation	1/22/2022	1525249	Public Safety Specialist	Full	1/14/2022
Public Television	Laurishke, Laura	Resignation	1/28/2022	1424107	Assistant, TV Traffic	Full	1/6/2022

Attachment 4-C
 Separations
 January 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Retention and Completion	Lewis, Tequilla	Resignation	12/10/2021	1296012	Barista	Part	12/1/2021
Retention and Completion	Steinbrenner, Kristin	Resignation	12/3/2021	801500	Culinary Specialist	Full	12/6/2021
Retention and Completion	Hermann, Wendy	Resignation	12/17/2021	1456760	Librarian	Part	12/7/2021
Retention and Completion	Vazquez, Yarlián	Resignation	12/31/2021	1420238	Retention Coach	Full	12/20/2021
Retention and Completion	Fancher, Ronald	Retirement	2/28/2022	9566	Student Services Specialist	Full	12/30/2021
Retention and Completion	Nasby, Gabrielle	Resignation	12/24/2021	1421344	Tutor	Part	1/7/2022
Retention and Completion	Le, Chai	Resignation	1/18/2022	1533752	ESL/ELL Advisor	Full	1/7/2022
Retention and Completion	Roe, Susan	Retirement	5/2/2022	502727	Office Assistant	Full	1/9/2022
Retention and Completion	Edoghogho, Jeremika	Resignation	1/10/2022	899725	Child Development Specialist	Part	1/11/2022
Retention and Completion	Alvarado, Elizabeth	Resignation	1/12/2022	1054282	Administrative Assistant	Part	1/12/2022
STEM	Pan, Jerry	Resignation	12/22/2021	1553576	Instructor	Part	12/23/2021

**PROCUREMENT REPORT
JANUARY 2022**

The Procurement report consists of:

- Part I Procurements
- Part III Lease Agreements

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

I. Procurements

1. CARDIAC SIMULATION PACKAGE & MANIKINS – MILWAUKEE CAMPUS
Echo Healthcare
Sarasota, FL
\$325,046.25
2. PUBLIC RELATIONS & MEDIA RELATIONS – MILWAUKEE CAMPUS - UPDATE
Boelter + Lincoln
Milwaukee, WI
\$96,000.00 (approximate – but not to exceed)
3. MENTAL HEALTH PLATFORM – DISTRICTWIDE
LifeWorks/MySSP
Chicago, IL
\$450,000.00
4. COVID TESTING 2022 – DISTRICTWIDE -UPDATE
Froedtert Workforce Solutions
Menomonee Falls, WI
\$150,000.00 (Allocation from HEERF)
5. DIGITAL PRODUCTION SWITCHING SYSTEM – MILWAUKEE CAMPUS
Key Code Media, Inc.
Schaumburg, IL
\$270,502.00

II. Lease Agreements

None

Part I: PROCUREMENTS

Item 1: CARDIAC SIMULATION PACKAGE & MANIKINS – MILWAUKEE CAMPUS

Background Information

The MATC EMT Program is requesting the purchase of a complete medical simulation package that includes anatomically accurate, lifelike medical manikins as well as in-situ cardiac and ventilatory simulation capabilities. Manikins must display a high degree of realism in addition to the listed features and capabilities.

The package shall include:

- Six (6) adult/geriatric manikins
- Three (3) toddler manikins
- Three (3) infant manikins
- Six (6) cardiac/ventilatory simulation units
- Six (6) Bluetooth simulation stethoscopes

- **Manikin features will include the following:**
 - Anatomically accurate features: overall lifelike appearance, age-appropriate weight, skin texture and tone, removable teeth, open/closed eyelids, hand-punched hair, human-like movement patterns, etc.
 - Pre-term infant, full-term infant, toddler, adult, and geriatric of varying ethnicities with full-body manikin options.
 - All physical features generated from 3D scanning of full-bodied, age-specific human models with various pathology representations.
 - Manikins must be mobile, wireless, with no robotics functions.
 - Ethnically diverse, accurate features reflected by age/ethnicity of the individual manikin.
 - Option to have clinical pathologies visually represented.

- **Manikin capabilities (age-appropriate) include the following:**
 - Needle decompression at the 2nd and 5th intercostal space.
 - Intraosseous access at the bilateral humeral head and tibia with aspirated blood return functionality.
 - Airway management capabilities with Mouth, Upper Airway, Lungs that enable the use of Bag Valve Mask, Supraglottic Airway, Endotracheal Tube, and other airway adjuncts.
 - Cardiopulmonary resuscitation.
 - Urinary catheterization.
 - Nasogastric tube insertion.
 - Umbilical cord cannulation with fluid reservoir - infant manikin only.
 - Mechanical ventilation capability for volume, time cycled pressure limited ventilation. Exhaled volumes, volume curves.
 - must be appropriately represented.
 - Intravenous catheter insertion capability including landmarking and placement for tactile practice.
 - Intraosseous in both tibias and humoral heads, using a device like EZIO will have returned blood after aspiration.

This purchase will be made under MATC Bid 22-11 which meets all state of Wisconsin Procurement Requirements.

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

- Echo Healthcare
- CAE Healthcare
- Laerdal Medical

One (1) vendor responded:

- Echo Healthcare

Positive action by the MATC District Board will result in a purchase from Echo Healthcare of Sarasota, FL for a cost of \$325,046.25.

Part I: PROCUREMENTS

Item 2: PUBLIC RELATIONS & MEDIA RELATIONS – MILWAUKEE CAMPUS - UPDATE

This update includes final bid and vendor information which was completed after the December Board Meeting. The dollar amount and action was approved on the December Report so services could commence January 1, 2022.

Background Information

Due to the retirement of a long term employee, Milwaukee Area Technical College is seeking a partner or partners to provide two key related professional services — public relations and media relations — during the period of January 1, 2022 through June 30, 2022. Services would broadly include responding to incoming media inquiries; developing, executing and distributing proactive media pitches and releases; staffing media interviews as needed; providing links to and analysis of media coverage (with Cision access); and leading the preparation of the president’s every-other-month “Transforming the Workforce” e-newsletter.

This purchase will be made under MATC RFP 22-13 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, the degree of compliance requested, and affordability of the services proposed.

<u>Available Points</u>	<u>Criteria</u>
25	Reputation/experience in providing similar services, with preference given to experience with higher educational institutions
25	Ability to deliver services as detailed in MATC’s RFP, i.e. personnel, size of staff, management, training, and qualifications
25	Cost, reasonableness of proposed fee schedule in relation to scope of services provided
20	Clarity and thoroughness of questionnaire responses which demonstrate knowledge of MATC and services we provide
5	Involvement of MBE/WBE/DBE participation and diversity commitment, demonstrated commitment to equal opportunity in hiring

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

- Stir Advertising
- Creative Marketing Resources
- Mueller Communications

Two (2) vendors responded:

- Stir Advertising
- Boelter & Lincoln

Positive action by the MATC District Board will result in a purchase from Boelter & Lincoln of Milwaukee, WI for a cost of \$96,000.00 (approximate – but not to exceed).

Part I: PROCUREMENTS

Item .3: MENTAL HEALTH SERVICES – DISTRICTWIDE

Background Information

In college and university counseling centers across the country, mental health providers are feeling the strain of the increased demand for mental health services resulting in an additional barrier for student access to care. MATC is no exception: the COVID-19 pandemic has exacerbated mental health concerns for our students that had already been on the rise prior to 2020. Rates of anxiety, depression, substance use, and suicidal ideation are increasing as students deal with uncertainty, isolation, economic hardship, grief, and loss. Over one-third of MATC students reported experiencing at least moderate anxiety and/or depression, and approximately 72% reported experiencing at least one form of basic needs insecurity (Hope Center, 2021).

MATC Counseling and Psychological Services (CAPS) was established as an essential service for students as part of the college’s Guided Pathways initiative. Currently, the growing department is currently staffed by four Licensed Professional Counselors and provides comprehensive services including personal counseling, consultation, outreach, and referrals. As a new department, CAPS is building its infrastructure and processes to serve the mental health needs of a diverse student population of over 30,000 students across the entire MATC district.

In order to address student mental health concerns, and to establish a baseline of available care for all students, MATC will contract with an outside vendor to provide the campus community with supplemental mental health and consultation services. Services will include a 24/7/365 telephone and chat-based clinical / crisis support line, face-to-face and virtual mental health and wellness support, online and application-based wellness resources, and awareness campaigns.

The funding requested will cover an initial 18 month contract period.

This purchase will be made under MATC RFP 22-18 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, the degree of compliance requested, and affordability of the services proposed.

<u>Available Points</u>	<u>Criteria</u>
25	Reputation/experience in providing similar services, with preference given to experience with higher educational institutions
25	Ability to deliver services as detailed in MATC’s RFP, i.e. personnel, size of staff, management, training, and qualifications
25	Cost, reasonableness of proposed fee schedule in relation to scope of services provided
20	Clarity and thoroughness of proposal which demonstrates knowledge of MATC and services we are requesting
5	Involvement of MBE/WBE/DBE participation and diversity commitment, demonstrated commitment to equal opportunity in hiring

Four (4) vendors were directly solicited and the bid was posted on DemandStar:

- TimelyMD
- LifeWorks/MySSP
- Christie Campus Health, LLC
- Well Connect/New Directions

Three (3) vendors responded:

- LifeWorks/MySSP
- Christie Campus Health, LLC
- TeleHelp 24/7

Positive action by the MATC District Board will result in a purchase from LifeWorks/MySSP of Chicago, IL for a cost of \$450,000.00.

Part I: PROCUREMENTS
Item 4: COVID TESTING 2022 – DISTRICTWIDE - UPDATE

This update includes final bid and vendor information which was completed after the December Board Meeting. The dollar amount and action was approved on the December Report so testing could commence January 1, 2022.

Background Information

In its continued efforts to control the spread of the COVID-19 virus, MATC has designated \$150,000.00 to on-site COVID-19 testing on the Milwaukee Campus, with tentative plans to expand to Oak Creek Campus. This testing will occur once weekly for students and staff not currently exhibiting symptoms of the virus. Instead this site will be used to verify that those tested do not have the virus, therefore enabling them to participate in activities/classes that require a recent COVID test. This would include, but not limited to: student athletes and students in the medical field working their clinical assignments or those staff who have approved medical or religious exemptions against having the COVID-19 vaccination (and must complete MATC mandated weekly testing).

This purchase will be made under MATC Bid 22-19 which meets all state of Wisconsin Procurement Requirements.

Eight (8) vendors were directly solicited and the bid was posted on DemandStar:

- Froedtert Workforce Solutions
- Thermo Fisher Scientific
- Visit Healthcare
- Spartan Medical
- COVID Clinic
- Medio Labs
- WellHealth Studio
- AccessDX Lab

Eight (8) vendors responded:

- Froedtert Workforce Solutions
- Visit Healthcare
- Spartan Medical
- COVID Clinic
- Medio Labs
- WellHealth Studio
- AccessDX Lab
- Health Quest Esoterics

Positive action by the MATC District Board will result in a purchase from Froedtert Workforce Solutions of Menomonee Falls, WI for a cost up to \$150,000.00 (Allocation from HEERF).

Part I: PROCUREMENTS

Item 5: DIGITAL PRODUCTION SWITCHING SYSTEM – MILWAUKEE CAMPUS

Background Information

Milwaukee PBS is requesting the purchase of a Digital Production Switching System. It will replace two existing production switchers that have reached “end of life” and are no longer supported. The current production configuration is also not capable of supporting a 4K-UHD workflow, which will become necessary within the lifespan of the new system. The requested configuration will allow both the main studio production facility and the academic training studio to have identical control systems and share common input sources via a single electronics frame. This will enhance the student training opportunities and reduce overall system maintenance.

The system was bid based on a Grass Valley Compact XP K-Frame Package, with 4K inputs and outputs combined with two Korona model control panels. This bid was open to both manufacturers and resellers of broadcast production equipment with the option of bidding alternative products.

This purchase will be made under MATC Bid 22-20 which meets all state of Wisconsin Procurement Requirements.

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

- Grass Valley
- Key Code Media, Inc.
- Heartland Video System

Two (2) vendors responded:

- Key Code Media, Inc.
- Heartland Video Systems

Positive action by the MATC District Board will result in a purchase from Key Code Media, Inc. of Schaumburg, IL for a cost of \$270,502.00.

Attachment 4-e

- Part II: CONSTRUCTION**
Item 1: RENOVATION AND REMODELING
MQC Anatomy & Physiology Classroom / Lab A226
MATC Bid Reference #2021-018 – Project #2022220

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 MATC North Campus. We will be remodeling space A226 into a new Anatomy & Physiology Classroom/ Lab. The work includes demolition of the current space, new HVAC, plumbing and electrical work along with all new finishes, base cabinets, tops and furniture. The project should be completed and ready for use for the Fall 2022 semester.

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 January 11, 2022 with the following results which include the Base Bid and Allowance.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- **Selzer-Ornst Co \$ 369,471.00***
- Gardner Builders..... \$ 387,243.00
- JH Hassinger Inc.....\$ 375,500.00

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
DMC S Building Electrical Improvements
Emergency Procurement – Project #2022208.02

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 MATC Downtown Campus S Building. In the months of May through September of 2021, the Student Center at the Downtown Milwaukee Campus experienced a number of building-wide unplanned electrical outages, including the failure of the main transformer serving the building’s electrical substation. Building level outages continued and several large-scale fault protection deficiencies were uncovered, exacerbated by aged equipment conditions.

This project is an emergency procurement to replace major components of the S Building unit substation and switch gear to avoid building occupant safety and comfort issues as well as ongoing shutdown disruptions to critical student admissions and retention functions of the college. COVID material delays and shipping challenges require that this project material be identified and ordered in an expeditious manner, without delay.

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

Procurement for the aforementioned work was prepared in accordance with Board policies and State regulations. The following bid for the aforementioned work is recommended.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- **Pro Electric.....\$ 1,036,083***

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

Attachment 5 – a

\$1,500,000.00

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

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22H**
(Resolution F0215-01-22)

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

WHEREAS, on December 14, 2021, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22H (the “Notes”) for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated January 12, 2022 (the “Preliminary Official Statement”), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

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

“Dated Date” shall mean February 10, 2022;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22H of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on December 14, 2021;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22H, of the District;

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

“Purchase Price” shall mean \$1,552,079.00 (\$1,500,000.00 par amount of Notes, plus premium of \$62,529.00, less underwriter’s discount of \$10,450.00);

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

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

“Underwriter” means Fidelity Capital Markets, LLC.

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

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

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

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2023	\$350,000	3.00%
June 1, 2024	\$500,000	3.00%
June 1, 2025	\$500,000	2.00%
June 1, 2026	\$150,000	3.00%

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

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

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

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

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

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

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

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2021	\$32,333.33
2022	\$384,750.00
2023	\$522,000.00
2024	\$509,500.00
2025	\$152,250.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: January 25, 2022.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on January 25, 2022.

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

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

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

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

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

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

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

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

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

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College District

Final Pricing Summary
January 25, 2022

John A. Mehan, Managing Director

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



Milwaukee Area Technical College District

Results of Competitive Bids

\$1,500,000 General Obligation Promissory Notes, Series 2021-22H
Bids Received by 9:30 AM (CT)
Tuesday, January 25, 2022

Rank	Bidder	True Interest Cost
1	Fidelity Capital Markets	1.2194%
2	Huntington Securities, Inc.	1.2229%



Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2021-22H
Amount:	\$1,500,000
Dated & Settlement Date:	February 10, 2022
Maturities:	June 1, 2023 - 2026
First Interest Payment:	June 1, 2022
First Call Date:	Non-callable
Moody's Rating:	Aa1
True Interest Cost:	1.2194%
Winning Bidder/Purchaser:	Fidelity Capital Markets



Milwaukee Area Technical College District

2021-22 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS incl. 2021 OPEB	EQUIPMENT & REMODELING BORROWINGS												FUTURE DEBT PAYMENTS (a)	Actual 2021 Revenues:
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY		\$43,000,000
		\$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	\$1,500,000 SERIES		Actual 2022 Revenues:
		2021-22A	2021-22B	2021-22C	2021-22D	2021-22E	2021-22F	2021-22G	2021-22H	2021-22I	2021-22J	2021-22K	2021-22L		\$43,724,336
		Dated 7/15/21	Dated 8/5/21	Dated 9/15/21	Dated 10/14/21	Dated 11/15/21	Dated 12/15/21	Dated 1/6/22	Dated 2/10/22	Dated 3/10/22	Dated 4/14/22	Dated 5/12/22	Dated 6/15/22		
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable		
		Average: 1.93%	Average: 1.75%	Average: 2.00%	Average: 1.96%	Average: 2.06%	Average: 2.17%	Average: 2.00%	Average: 2.58%	Average: 4.00%	Average: 4.00%	Average: 4.00%	Average: 4.00%		
2021	\$35,291,464	\$10,294	\$8,015	\$7,580,000										\$0	\$42,889,773
2022	\$31,472,250	\$27,250	\$24,875	\$4,740,450	\$28,405	\$30,158	\$25,445	\$27,083	\$32,333	\$43,500	\$37,833	\$33,167	\$27,667	\$7,022,667	\$43,573,084
2023	\$23,804,550	\$374,625	\$372,688	\$2,660,850	\$374,250	\$376,688	\$375,863	\$376,500	\$384,750	\$403,000	\$403,000	\$403,000	\$403,000	\$12,193,567	\$42,906,329
2024	\$14,668,850	\$518,250	\$516,750	\$2,715,300	\$520,875	\$519,500	\$524,125	\$518,000	\$522,000	\$536,000	\$536,000	\$536,000	\$536,000	\$19,772,267	\$42,939,917
2025	\$5,730,300	\$509,500	\$508,000	\$2,767,650	\$510,875	\$509,500	\$513,000	\$508,000	\$509,500	\$516,000	\$516,000	\$516,000	\$516,000	\$28,944,667	\$43,074,992
2026	\$652,463	\$152,250	\$151,500	\$2,817,900	\$151,688	\$152,250	\$151,500	\$151,500	\$152,250	\$153,000	\$153,000	\$153,000	\$153,000	\$37,875,867	\$43,021,167
2027	\$656,363													\$42,455,667	\$43,112,029
2028	\$670,113													\$42,455,667	\$43,125,779
2029	\$668,578													\$42,455,667	\$43,124,244
2030	\$676,451													\$42,455,667	\$43,132,118
2031	\$688,466													\$42,455,667	\$43,144,133
2032	\$689,624													\$42,455,667	\$43,145,290
2033														\$42,455,667	\$42,455,667
2034														\$42,455,667	\$42,455,667
	\$115,669,470	\$1,592,169	\$1,581,828	\$23,282,150	\$1,586,093	\$1,588,096	\$1,589,933	\$1,581,083	\$1,600,833	\$1,651,500	\$1,645,833	\$1,641,167	\$1,635,667	\$445,454,367	\$602,100,188

(a) Future borrowing assumptions:

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

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

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

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

CREDIT OPINION

11 January 2022

 Rate this Research

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Milwaukee Area Technical College District, WI

Update to credit analysis

Summary

[Milwaukee Area Technical College District](#) (MATC, Aa1 stable) benefits from a large and diverse tax base which encompasses the state's largest urban and economic hub, though declining enrollment remains a credit challenge. The district's solid operating reserves and proactive management will provide a buffer against impacts stemming from the ongoing coronavirus pandemic. Leverage is moderate and principal repayment on the outstanding debt is rapid, offsetting regular capital borrowings and a growing pension burden.

Credit strengths

- » Large tax base encompassing the [Milwaukee](#) (A2 negative) metropolitan area
- » Modest debt burden with rapid principal amortization

Credit challenges

- » Limited revenue raising ability because of property tax limits and state authority over tuition rates
- » Long-term trend of declining enrollment

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

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

Factors that could lead to a downgrade

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

Key indicators

Exhibit 1

Milwaukee Area Technical College District, WI	2017	2018	2019	2020	2021
Economy/Tax Base					
Total Full Value (\$000)	\$74,894,293	\$76,548,231	\$79,921,555	\$83,891,801	\$88,345,376
Population	956,586	954,209	951,226	951,226	951,226
Full Value Per Capita	\$78,293	\$80,222	\$84,020	\$88,193	\$92,875
Median Family Income (% of US Median)	89.7%	89.7%	88.8%	88.8%	88.8%
Finances					
Operating Revenue (\$000)	\$251,647	\$256,456	\$266,474	\$271,093	\$290,306
Fund Balance (\$000)	\$45,427	\$139,345	\$145,844	\$158,792	\$186,630
Cash Balance (\$000)	\$38,293	\$129,886	\$136,486	\$142,073	\$154,905
Fund Balance as a % of Revenues	18.1%	54.3%	54.7%	58.6%	64.3%
Cash Balance as a % of Revenues	15.2%	50.6%	51.2%	52.4%	53.4%
Debt/Pensions					
Net Direct Debt (\$000)	\$81,905	\$80,135	\$78,900	\$77,890	\$77,360
3-Year Average of Moody's ANPL (\$000)	\$247,045	\$283,643	\$284,958	\$308,202	\$342,791
Net Direct Debt / Full Value (%)	0.1%	0.1%	0.1%	0.1%	0.1%
Net Direct Debt / Operating Revenues (x)	0.3x	0.3x	0.3x	0.3x	0.3x
Moody's - adjusted Net Pension Liability (3-yr average) to Full Value (%)	0.3%	0.4%	0.4%	0.4%	0.4%
Moody's - adjusted Net Pension Liability (3-yr average) to Revenues (x)	1.0x	1.1x	1.1x	1.1x	1.2x

Note: Beginning in 2018, reported cash and unrestricted net position includes funds held in the district's FCC Trust. Use of these funds is limited by policy, as described below
Source: US Census Bureau, Milwaukee Area TCD's financial statements and Moody's Investors Service

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), most [Ozaukee County](#) (Aaa stable) and small portions of several other surrounding suburban counties.

Detailed credit considerations

Economy and tax base: large tax base includes metropolitan Milwaukee

The district has a large and diversified tax base that, despite recent economic volatility, will prove resilient and derive stability from the City of Milwaukee, which serves as Wisconsin's largest urban center and economic hub. The \$96 billion tax base has averaged 5% annual growth over the past five years, predominantly because of ongoing development within Milwaukee and surrounding communities. We expect continued growth throughout the area as development activity remains steady.

The employment base is diverse, consisting of a large manufacturing presence as well as sizable healthcare, financial and governmental components, with [Aurora Health Care Inc.](#) (Aa3 positive; 30,000 employees), Froedtert & Community Health (13,800 employees) and Milwaukee Public Schools (10,700 employees) serving as the three largest employers.

Financial operations and reserves: solid financial position

The district's financial profile is likely to remain solid, supported by proactive management and substantial reserves outside the general fund. The fiscal 2022 budget is balanced and management notes that the year is tracking very close to budget and does not expect any material changes, positive or negative, in the reserve position compared to fiscal 2021.

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on www.moody's.com for the most updated credit rating action information and rating history.

Seven consecutive general fund surpluses resulted in a fiscal 2021 available general fund balance of about \$39 million, equal to 23% of revenue. On a full accrual basis, adjusted to exclude the district's accrued pension liabilities and include restrictions for debt service, MATC's adjusted unrestricted net position totaled about \$187 million or 64% of revenue at the close of fiscal 2021. Notably, \$112 million of this amount is held in the district's FCC trust and is subject to certain stipulations on its use. The district's three primary revenue sources during fiscal 2021 included property taxes (33%), state aid (27%) and federal aid (15%).

The district received a one-time payment of about \$85 million in July 2017 as a result of MATC's participation in the Federal Communications Commission (FCC) broadcast incentive auction, created to free up bandwidth to accommodate the growing capacity needs for wireless technology. These funds have been placed in a trust, with a policy stipulating that annual disbursements for operations are limited to 4.5% of the average fund balance over the previous twenty rolling quarters. The college intends to spend the funds on several core priorities, including program expansions and enhancements. Although we do not anticipate it being necessary, the funds could be freed up in the event of an emergency at the discretion of the board of directors.

Liquidity

The district closed fiscal 2021 with a combined cash position of \$155 million across all governmental funds, equivalent to 54% of operating revenue. As noted above this amount includes \$112 million in the district's FCC trust.

Debt and pensions: moderate leverage; high fixed costs with rapid debt amortization

Long-term leveraging is likely to remain moderate, though fixed costs will remain high because of the district's regular borrowing and rapid debt repayment. Following an upcoming issuance, MATC's direct debt will be a modest 0.1% of full value and 0.4x operating revenue. The overall debt burden is significantly higher at more than 4% of full value because of borrowing by overlapping governments, primarily the [Milwaukee Metropolitan Sewerage District](#) (Aa1 stable) and Milwaukee County. MATC generally issues \$18 million in GOULT debt annually for capital and infrastructure improvements and also issues about \$21 million in GOULT debt annually for capital equipment, a trend that is expected to continue for the next five years. MATC typically issues debt with five year maturity schedules, which results drives up fixed costs but also results in rapid amortization. Fixed costs, inclusive of debt service and retirement contributions, typically hover around 20% of revenue.

Legal security

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

Debt structure

All of the district's debt is fixed-rate and long-term. Amortization is rapid with all of the current outstanding principal scheduled to be retired within 10 years.

Debt-related derivatives

The district has no exposure to any debt-related derivatives.

Pensions and OPEB

The district participates in the Wisconsin Retirement System (WRS), a statewide cost-sharing plan. Contributions are determined using a level contribution actuarial method in an effort to keep employer and employee contribution rates at a level percentage of payroll over time, and are set at 100% of the plan's funding requirement. The district's three-year average adjusted net pension liability (ANPL) totals about \$343 million, equal to 1.2x operating revenue and 0.4% of full value.

Historically, the district offered a generous other post-employment benefits (OPEB) plan to qualifying retirees, including health insurance to those who would otherwise qualify for Medicare. Beginning July 1, 2015, post-65 retirees receiving healthcare benefits from MATC have been moved to a Medicare Advantage Plan offered by United Healthcare. In addition, the MATC board has adopted policies to eliminate post-employment healthcare benefits to new faculty employees hired after June 30, 2015, helping to further reduce the district's OPEB liability in coming years. Fiscal 2021 contributions totaled about \$8 million. The district's net OPEB liability at the close of fiscal 2021 totaled about \$87 million, or 0.3x operating revenue.

ESG considerations

Environmental

Environmental risk is [generally low for the local government sector](#) and does not factor materially into the district's credit profile. Data from Moody's affiliate Moody's ESG Solutions indicates that Milwaukee County, where the district is located, has relatively high exposure to water stress compared to other counties nationally. The county maintains a comprehensive plan for mitigation, preparedness, response and recovery in the event of disaster.

Social

[Social considerations](#) that factor into the district's credit profile. Resident income is below-average for the Aa1 rating with median family income estimated at about 90% of the nation. The district's population has grown by about 3% since 2010. As of November 2021, Milwaukee County's unemployment rate was 2.7%, above the state's rate (1.9%) and below the nation (3.9%).

Governance

Wisconsin community college districts have an Institutional Framework score of "A," which is moderate. Revenue raising ability is moderate. The sector's major revenue source, state aid, is based on a formula that incorporates enrollment and equalized property valuations of the district. The sector's other major revenue source, property tax revenue, is subject to a cap which can only be increased with net new construction or via referendum. Revenue and expenditures tend to be predictable. Across the sector, fixed and mandated costs are generally moderate.

Governance is a [key credit consideration](#) for all local government issuers. The district's strong fiscal management has resulted in a steady trend of increasing fund balance, which we anticipate will continue despite declining enrollment. The district's revenue raising flexibility is somewhat limited as the state dictates tuition rates, aid distributions and levy limits. Long-term enrollment trend remains negative, with a sizable drop anticipated in the current year because of the coronavirus. Enrollment has been declining for several years, though district management has worked judiciously to attract and retain students through its course offerings and local partnerships. The college has remained operational through the pandemic offering online courses and providing emergency grants to students that need support.

MATC's board is comprised of nine members (three employee members, three employer members, two elected officials and one school administrator). Members must be residents of the district. The board is appointed by school district board presidents within the district and confirmed by the Wisconsin Technical College System Board. These members are appointed for staggered three year terms and elect a Chairperson, Vice Chairperson, Secretary and Treasurer for one year terms. The board is also empowered to employ a district president to conduct the day-to-day operations of the district.

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REPORT NUMBER 1315765

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Attachment 5 - b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22I
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0216-01-22)**

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

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

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

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

Adopted: January 25, 2022.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on January 25, 2022.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on January 25, 2022, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22I, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,500,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program that are anticipated to occur in 2021-2022.

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

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

Dated: January 25, 2022.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

ATTACHMENT 5 - c

Resolution to Approve Apprenticeship Program Implementation For Program Titled Freight Forwarding Apprenticeship (50-182-X)

Background Information:

A Freight Forwarder organizes shipments for companies to get goods from the manufacturer or producer to a market, client, or final point of distribution. The Freight Forwarder is responsible for handling all aspects of clients' import and export shipments from route planning, pricing, customer service, and accounting/closing of shipments financially. Freight forwarders streamline supply chain operations and determine the most advantageous modes of shipping and facilitate customs efficiencies.

Per the Bureau of Apprenticeships Outreach representative for Emerging Apprenticeships, the creation of this apprenticeship will help alleviate the pressures currently being experienced nationwide by allowing the use of alternate ports and is a sector of growth.

Successful graduates of the program can expect to earn an average of \$19.00 to 20.00 per hour.

Resolution

BE IT RESOLVED that the District Board of the Milwaukee Area Technical College submit a request to the Wisconsin Technical College System for consideration and approval of the Freight Forwarding Apprenticeship **(50-182-X)** program.

01/10/2022

APPRENTICE RELATED INSTRUCTION

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

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

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

Timetable

Responsibility

Action

Associate Vice
President, Office of
Instruction

5. Review New Apprentice
Program Approval and
recommendation from
Apprenticeship Education
Director. Forward concept
review approval request to the
Associate Vice President of the
Office of Instruction, stating
agreement or disagreement
with the recommendation of the
Apprenticeship Education
Director's recommendation.

Provost and Vice
President of Student
Success

6. Disapprove or forward approval
recommendation (Concept
Review) to the next Wisconsin
Technical College System
Board (WTCSB) meeting.

As appropriate

WTCS Board

7. Approve/disapprove or take
other action on the
recommendation (Concept
Review).

Within seven (7) working
days of Board action

Provost and Vice
President of Student
Success

7a. Notify district president, by
letter of WTCSB action.

7b. Apprenticeship Education
Director notifies DWD-BAS

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

Following notice of WTCS
Board Approval of new
apprentice program
recommendation (Concept
Review) and once there are
sufficient apprenticeship
contracts to ensure a viable
program

District

8. Proceed to implement
approved program by
submitting forms TC-APP-PRI
and TC-APP-IMP. Identify
Occupational Experience for
instructor certification. Upon
WTCS office approval, the
district will be notified that it can
send its electronic course and
curriculum record submissions
to the system office.

**APPRENTICE PROGRAM IMPLEMENTATION
District Request (TC-APP-IMP)**

Wisconsin Technical College System

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

District: Milwaukee Proposed Implementation Date: 1/17/22

WTCS Apprentice Related Instruction Program Title: Freight Forwarding Apprenticeship

Program Number: 50-182-X

Type of approval requested:

Implementation of program new to the System

Replication of existing program at: _____

Reinstatement of suspended program

Estimated number of apprentices at implementation: 2

District minimum class size/contingencies: 1

Curriculum Documentation:

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

Replicates currently approved curriculum at _____
Technical College

Proprietary curriculum owned by _____

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

Please provide WIDs Program Design or the following documentation:

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

Date approved by local WTCS Board: _____

District President or ISA Approval: _____ Date: _____

Interagency New Apprentice Program Need Assessment:

TC-APP-NEW

DWD-BAS Title: Freight Forwarding Proposed Related Instruction Program Title/Number: 50-182-X

DWD/BAS number: 13-214267010-01-T

CIP Code: 52.0203

O-NET/SOC Code/Title: 53.7199

Career Cluster and Pathway: Logistics

State Committee Jurisdiction: N/A

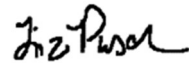
Proposed Start of Related Instruction: 1/17/22

Proposed Start of Apprenticeship Registrations: 9/1/21

List Individuals attending Initial Assessment Meeting & Date of meeting:

DWD-BAS NEEDS DEMONSTRATION WORKSHEET	Initial Assessment (Y/N/TBD)	Comments	Date of Final Review (anticipated)
1. Who recognizes this as an apprenticeable occupation?	BAS		
2. Have DWD-BAS standards been approved for this trade?	Y		
3. Is this a unique single sponsor request, closed to others?	N	There is one sponsor currently approved. Additional sponsors are expected.	
4. Have program sponsors demonstrated sufficient labor market need for apprentices?	Y		
5. Have program sponsors demonstrated commitment to long-term apprenticeship training?	Y		
6. Is there documented support from advisory committee/ industry champions? (minutes, letters of support)	Y	Leman USA is a new sponsor for this occupation	
7. Are there formal links or articulation agreements with other programs or groups?	N		
8. Has program request raised objections from other stakeholders?	N		
9. Expected number of apprentices for this location	Start-up: 4	Annual starts:	Ongoing capacity:
10. Skilled wage rate: Apprentice entry % (or wage):	\$20.00		

11. Appropriate Advisory Committee (Name): N/A



12. DWD-BAS Departmental Approval: _____
Provisional Approval Date: 12/21/21 _____

Apprentice Related Instruction Action Form (PRI) TC-APP-PRI

Action: (circle one) New Expansion Consolidation Change in Delivery/Curriculum

WTCS PRI Program Number and Title: Freight Forwarding Apprenticeship

Number of Apprentices Affected: 2

College Initiating Action: Milwaukee Area Technical College

Other colleges affected: N/A

Advisory Committee: _____

Implementation date: 1-17-22

(new) school assigned as per BASIS (DWD): _____

Term of Apprenticeship/Hours Provided		Type of Apprenticeship:	
Years:	1	Time-based:	X
Hours:	2080	Competency-based:	X
OJL:	1936	Hybrid:	N/A
PRI:	144	License or Certification:	N/A
URI:	0	Interim Credentials:	N/A
Special Provisions:	Per contract:	Job Book:	

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

Who is responsible for providing Paid Related Instruction?

Registration-MATC Grade Reports-MATC Transcript-MATC

Who is responsible for daily attendance records? Milwaukee Area Technical College

Location/site for PRI: Milwaukee Area Technical College

Scheduling: weekly every other week block stacked/ slotted in shared class

5. Delivery mode: Classroom 100% online blended

6. Instructor(s) employed by: Milwaukee Area Technical College

7. Is supplemental/unpaid related instruction (URI) included in approved curriculum? Provider / recordkeeper for URI: N/A

8. Source of curriculum:
WTCS Aligned WTCS Non-aligned Proprietary Instructor Generated

9. Does a course outline of subjects covered each year exist? Yes

10. Please list any contingencies affecting this program: (enrollment, access, contractual arrangements) N/A

Reviewed by DWD-BAS Administrative Office Representative: _____

[Handwritten Signature]

Date: 12/21/21

Reviewed by Representative of Related Instruction Provider: *[Handwritten Signature]* MATC

Date: 12/21/21

REPLICATION OF EXISTING PROGRAMS OR CHANGES
IN PROVISION OF APPRENTICE RELATED INSTRUCTION

Timetable	Responsibility	Action
As need for change in provision of apprentice related instruction arises	District Apprenticeship Coordinator, designated advisory committee industry sponsors, BAS-ATR	Collaborate with stakeholders regarding need changes (i.e., expansion to another district, change in delivery mode and document proposed changes on ESM form (TC-APP-PRI)
If change involves an existing program that is new to the district or program discontinuance	District	1a. Schedule and prepare materials for local Board review and approval. 2. Send email describing proposed changes, and advisory committee/sponsor acceptance to the WTCS office Apprenticeship Director and the DWD Director of Bureau of Apprenticeship; attach The Apprentice Related Instruction Action Form TC-APP-PRI for review and concurrence.
After partners reach consensus on new arrangements for current and new apprentices	Apprenticeship Education Director	3. Consult with DWD Director for concurrence on proposed changes. Forward written recommendation of approval or disapproval of the request to the Vice President, Office of Instruction; or, if necessary, request additional information needed, i.e. minutes, from the applicant district and/or DWD-BAS.
Within 10 working days of receipt of completed TC-APP-PRI	Vice President, Office of Instruction	3b. Maintain records of changes not included in Program System database (site, scheduling, mode of instruction)
If change involves an existing program that is new to the district or program discontinuance	Vice President, Office of Instruction	Review and approve request that impact Program System database, as appropriate (program expansion to a new district, suspension, discontinuance)
Upon receipt of notice of approval of program expansion	District	4b. Record the action within the Management Information System, enter action (approval, suspension, discontinuance) into program system, database. 4c. Notify DWD-BAS, district Apprenticeship Coordinator 4d. Proceed to implement approved program. Submit course and curriculum files.

RE: Freight Forwarding Apprenticeship

1 message

Olsen, Chuck J - DWD <chuck.olsen@dwd.wisconsin.gov>

Tue, Jan 4, 2022 at 7:44 AM

To: "Polk, David" <polkdd@matc.edu>

Cc: Michele Schimke <schimkem@matc.edu>, "Stahlecker, Benjamin J - DWD" <Benjamin.Stahlecker@dwd.wisconsin.gov>, "Pusch, Elizabeth A - DWD" <Elizabeth.Pusch@dwd.wisconsin.gov>

Happy New Year David,

Many of the 7 emerging apprenticeship sectors will and have started with just a single sponsor or two now which I believe is a shift from years past.

This is why the PRI model will tend to have them attend select courses that already exist vs creating 'cohorts' like other traditional ones.

Same is Nursery/Greenhouse MGR and others we are creating.

As for need – the Freight Forwarding (Air/Sea logistics) is very prominent in the news 4Q and is a growth sector.

<https://www.ti-insight.com/briefs/freight-forwarding-market-recovering-with-growth-expected-at-8-7-in-2021-as-volumes-return-and-rates-remain-high/>

Also here are Wisconsin freight companies that exist that we hope this can expand to.

Shipping Companies in Wisconsin

We've developed relationships with the most reputable Wisconsin shipping companies. With our vast network of Wisconsin freight carriers, we are able to find the ideal carrier to ship your freight to and from Wisconsin.

Some of our Wisconsin shipping partners include:

- ABF Freight
- ArcBest
- Central Transport
- Daylight Transport
- Dayton Freight Lines
- Estes Express Lines
- Estes Forwarding Worldwide
- FedEx Freight
- Forward Air
- Frontline Freight
- HENRY Logistics
- Holland
- Keyboard Motorcycle
- Lynden
- Old Dominion Freight Line

- Panther Premium Logistics
- Pilot Freight
- Pitt Ohio
- R+L Carriers
- Roadrunner Transportation
- SAIA
- TForce Freight
- UPack
- UPS Freight (now TForce Freight)
- XPO Logistics
- Yellow Freight
- YRC Freight

Hope this helps

Chuck Olsen

Outreach Representative for Emerging Apprenticeship Sectors

SE Wisconsin District

Bureau of Apprenticeship | WI DWD

chuck.olsen@dwd.wisconsin.gov | 414-335-3154

From: Polk, David <polkdd@matc.edu>
Sent: Monday, January 3, 2022 10:05 AM
To: Olsen, Chuck J - DWD <chuck.olsen@dwd.wisconsin.gov>
Cc: Michele Schimke <schimkem@matc.edu>
Subject: Re: Freight Forwarding Apprenticeship

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Good morning Chuck

Do you have any correspondence from our first freight forwarding trainer that explains the need for these individuals in their Industry?

Can you forward any emails that explains so?

On Mon, Jan 3, 2022, 9:50 AM Schimke, Michele <schimkem@matc.edu> wrote:

Thanks! Go back to vacation mode!!

On Mon, Jan 3, 2022 at 9:40 AM Polk, David <polkdd@matc.edu> wrote:

Ok



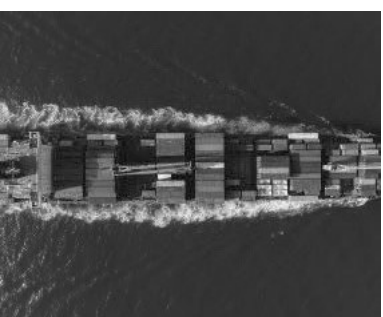
Cart (<https://www.ti-insight.com/cart/>) Checkout (<https://www.ti-insight.com/checkout/>) Dashboard login (<http://gscintell.com/Account/Login>) Search over 30,000 articles, whitepapers and reports using the drop down filters OR type your search phrase into the search box on the right

Talk with Ti (<https://www.ti-insight.com/logistics-briefings/talk-with-ti/>) About Us (<https://www.ti-insight.com/about-us/>) Contact Us (<https://www.ti-insight.com/contact-us/>) My Account (<https://www.ti-insight.com/my-account/>) Login ([/accessgranted](#))

Search...

Market
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Freight forwarding market recovering with growth expected at 8.7% in 2021



June 17, 2021
By Transport Intelligence (<https://www.ti-insight.com/author/admin/>)

Ti's latest report, Global Freight Forwarding 2021, shows the post-Covid-19 global forwarding market is settling in to its recovery phase after dramatic contractions in 2020. However, market dynamics remain skewed with limited capacity available and sky-high freight rates presenting a challenging market for shippers and opportunities for forwarders to secure high margins.

- The Global Freight Forwarding market contracted by 8.7% in 2020, but is expected to bounce back strongly with growth of 11.6% in 2021 and a CAGR of 5% from 2020-2025.
- Air freight is set to grow at 14.9% in 2021 and at a CAGR of 5.4% from 2020-2025.
- Sea freight is set to grow at 7.6% in 2021 and at a CAGR of 4.5% from 2020-2025.
- Volumes declined sharply in 2020 but high freight rates sustained forwarding revenue and improved margins. In 2020 average margins were 5%
- Air and sea freight rates remain at record levels and are highly volatile following the disruption of the pandemic resulting in a capacity crunch and

swings in volumes

- Digital forwarders are becoming increasingly competitive with established players as they invest in assets and customer service teams alongside their tech to enable more end-to-end and value-added services.

The Global Freight Forwarding market contracted by 8.7% in 2020, recording its worst year since the financial crisis as a result of the pandemic. The sea freight forwarding market contracted by 3.8% in 2020, but air freight forwarding suffered worse with a decline of 12.3%. However, the freight forwarding market is expected to bounce back strongly with growth of 11.6% in 2021 and a CAGR of 5% from 2020-2025 as volumes recover.

The sea freight forwarding market is set to grow at 7.6% in 2021 and at a CAGR of 4.5% from 2020-2025. Growth in 2021 will largely be driven by the bounce back in volumes from 2020, particularly in Q2 2021 vs Q2 2020. Sea freight forwarding growth out to 2025 will be driven by the ongoing recovery in volumes, modal switches from air to sea and new trade agreements generating more trade.

Air freight forwarding is set to grow at 14.9% in 2021 and at a CAGR of 5.4% from 2020-2025. Growth in 2021 is largely driven by a recovery of volumes from 2020 and very high freight rates. Longer term growth out to 2025 will be driven by a recovery in global trade and strong growth in air freight intensive sectors like high tech, pharmaceuticals and cross-border e-commerce.

The new report also shows that amid all the disruption to the air freight market the top 20 freight forwarders have significantly increased their share of overall volumes, from 65.05% in 2019 to 74.89% in 2020. The top 20 actually increased the air freight volumes they handled in 2020, despite market volumes declining by 12.50%. Coupled with the high air freight rates that persisted through 2020, this led to a very good year for large forwarders. The sea freight market also saw volumes decline from 2019, with 9.95% fewer containers handled in 2020. Nevertheless, capacity constraints and high freight rates enabled the top 20 forwarders to broadly maintain their revenues, even though they carried 7.49% fewer containers than in 2019.

The new report provides a view of the future of both the air and sea freight forwarding markets and an outlook for volume, price and capacity development for the rest of 2020. It also examines the performance of freight forwarders in detail and how many of the larger players managed to achieve record margins, with the average freight forwarding margin for 2020 increasing to 7.5%.

"A tumultuous 2020 saw major disruptions in supply chains the world over with the ability of forwarders' to keep goods moving severely tested by shocks to supply and demand, carriers greatly reducing capacity, and congestion at logistics gateways, amongst other forces," said Nick Bailey, Ti's Head of Research. "Although the market saw one of the sharpest contractions in recent memory in real terms, sky high rates resulted in record-breaking top-line performance for many forwarders. The pandemic also accelerated digitisation and digitalisation efforts across the market as speed, agility and responsiveness proved highly valuable capabilities during the crisis."

The report also examines the developing digital freight forwarding landscape. There is a new market map for the digital landscape and profiles of the major players to show how their capabilities are developing. The latest analysis highlights how they are increasingly competing with established forwarders with a full suite of end-to-end value added services and acquiring key assets to enable this, all underpinned by their technological base.

Global Freight Forwarding 2021 also drills down in to technology further, taking a closer look at the software that underpins freight forwarding services, assessing the strategies pursued by different forwarders to develop their capabilities and providing profiles of the solutions available on the market.

The latest news from the market of consolidation among the top players corroborates Ti's view that we are likely to see further M&A activity among freight forwarders through 2021. But the report also explains that it is likely we will also see considerable M&A activity involving the digital players and software entrants which are competing to capture the growth of digitalization in the market.

To find out more about Ti's latest report, Global Freight Forwarding 2021, please visit: <https://www.ti-insight.com/product/global-freight-forwarding> (<https://www.ti-insight.com/product/global-freight-forwarding/?reportTitle=Global%20Freight%20Forwarding%202021>)

Source: Transport Intelligence, June 17, 2021

Author: Transport Intelligence

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Can't find what you're looking for?

Cargo and Freight Agents in 2 Wisconsin Counties

Contents

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What is Emsi Data?

Emsi data is a hybrid dataset derived from official government sources such as the US Census Bureau, Bureau of Economic Analysis, and Bureau of Labor Statistics. Leveraging the unique strengths of each source, our data modeling team creates an authoritative dataset that captures more than 99% of all workers in the United States. This core offering is then enriched with data from online social profiles, resumés, and job postings to give you a complete view of the workforce.

Emsi data is frequently cited in major publications such as *The Atlantic*, *Forbes*, *Harvard Business Review*, *The New York Times*, *The Wall Street Journal*, and *USA Today*.



Report Parameters

1 Occupation

43-5011 Cargo and Freight Agents

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

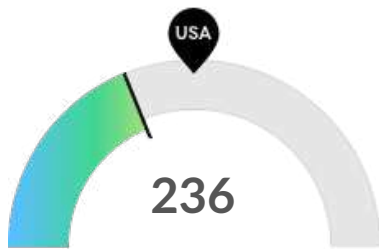
Class of Worker

QCEW Employees, Non-QCEW Employees, and Self-Employed

The information in this report pertains to the chosen occupation and geographical areas.

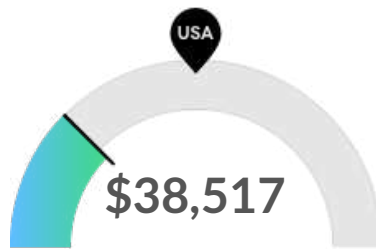
Executive Summary

Aggressive Job Posting Demand Over a Thin Supply of Regional Jobs



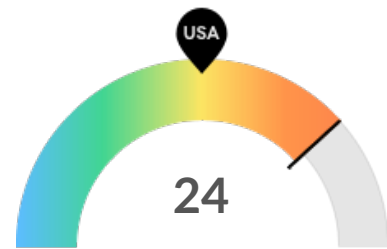
Jobs (2022)

Your area is not a hotspot for this kind of job. The national average for an area this size is 346* employees, while there are 236 here.



Compensation

Earnings are low in your area. The national median salary for Cargo and Freight Agents is \$43,762, compared to \$38,517 here.



Job Posting Demand

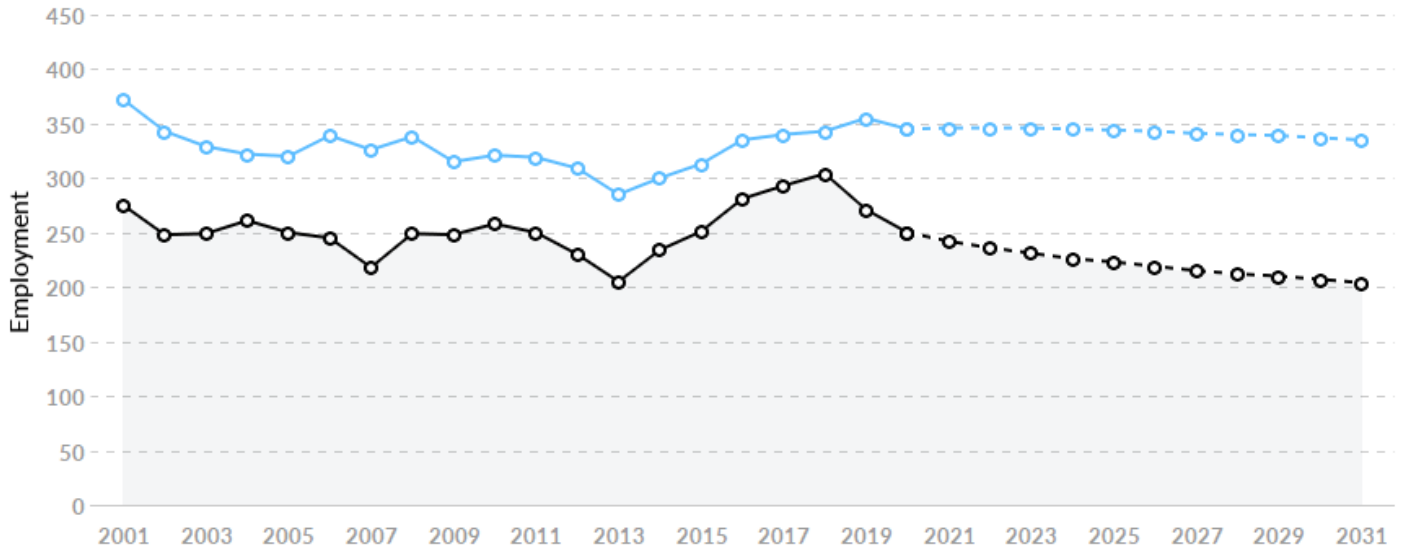
Job posting activity is high in your area. The national average for an area this size is 11* job postings/mo, while there are 24 here.

*National average values are derived by taking the national value for Cargo and Freight Agents and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Jobs

Regional Employment Is Lower Than the National Average

An average area of this size typically has 346* jobs, while there are 236 here. This lower than average supply of jobs may make it more difficult for workers in this field to find employment in your area.



Region	2022 Jobs	2030 Jobs	Change	% Change
● 2 Wisconsin Counties	236	207	-29	-12.4%
● National Average	346	337	-9	-2.7%

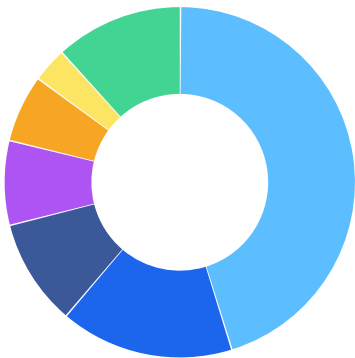
*National average values are derived by taking the national value for Cargo and Freight Agents and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2022 Jobs
Milwaukee County, WI	233
Ozaukee County, WI	<10

Most Jobs are Found in the Freight Transportation Arrangement Industry Sector

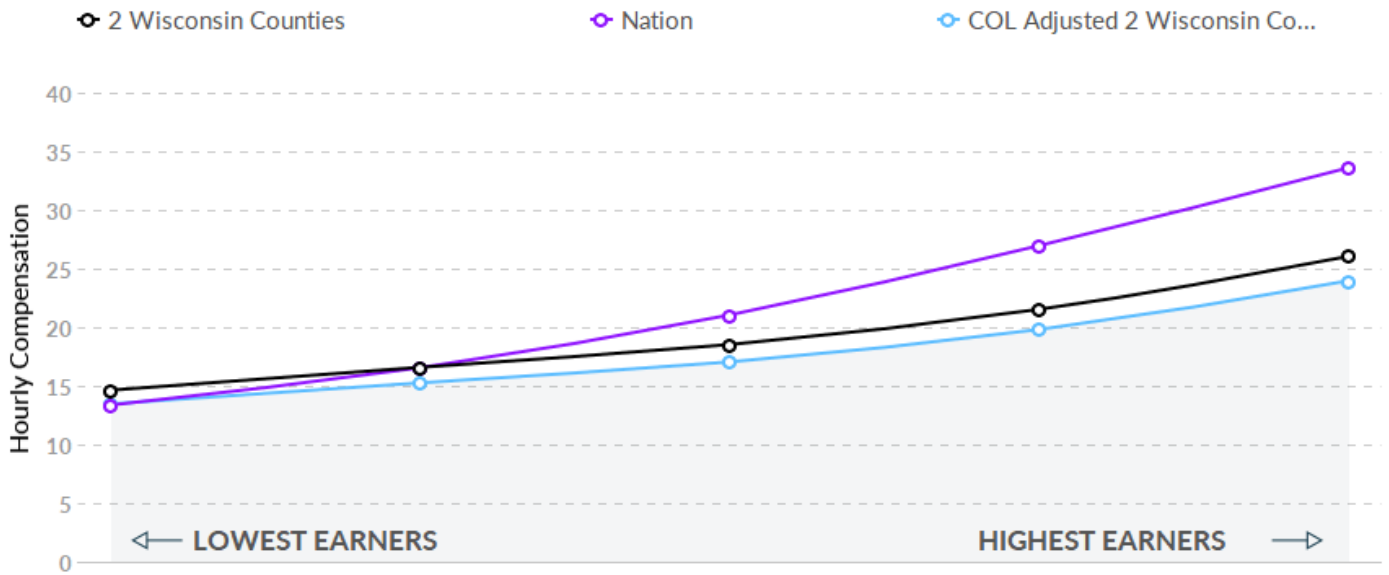


Industry	% of Occupation in Industry (2022)
Freight Transportation Arrangement	45.1%
Support Activities for Air Transportation	16.0%
Scheduled Air Transportation	9.8%
Couriers and Express Delivery Services	7.8%
General Freight Trucking	6.2%
Management of Companies and Enterprises	3.2%
Other	11.8%

Compensation

Regional Compensation Is 12% Lower Than National Compensation

For Cargo and Freight Agents, the 2020 median wage in your area is \$18.52/hr, while the national median wage is \$21.04/hr.



Job Posting Activity



105 Unique Job Postings

The number of unique postings for this job over the last 12 months.



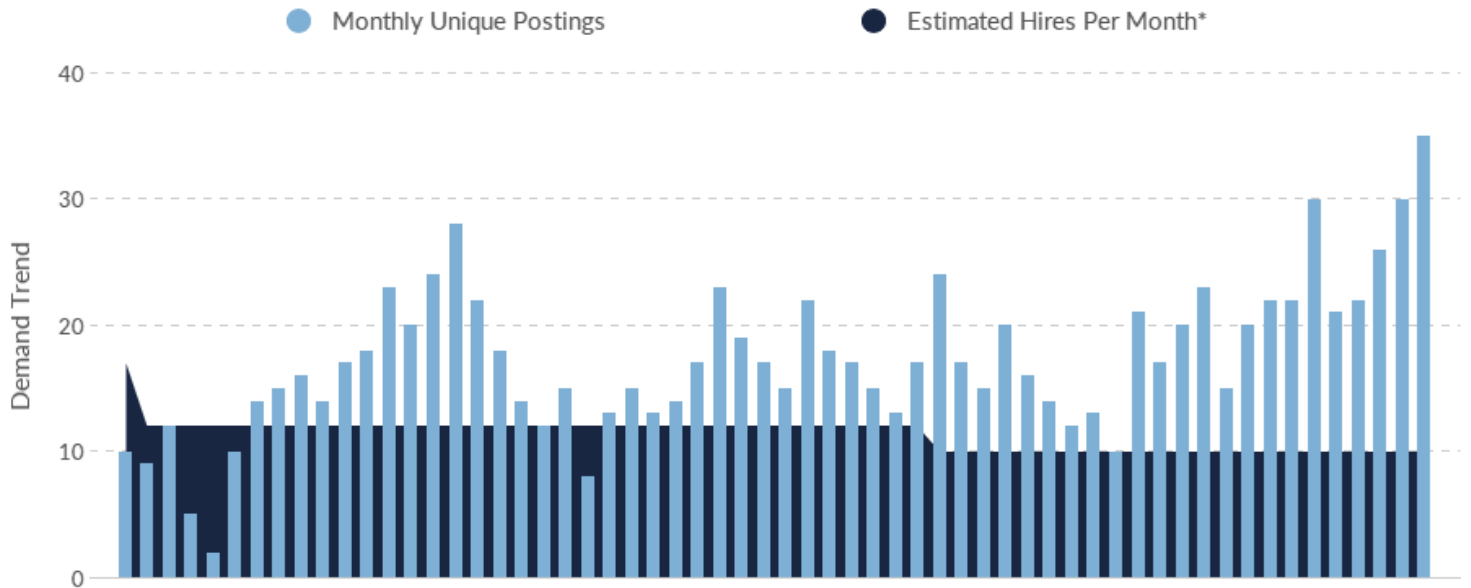
37 Employers Competing

All employers in the region who posted for this job over the last 12 months.





40 Day Median Duration









Posting duration is 9 days longer than what's typical in the region.



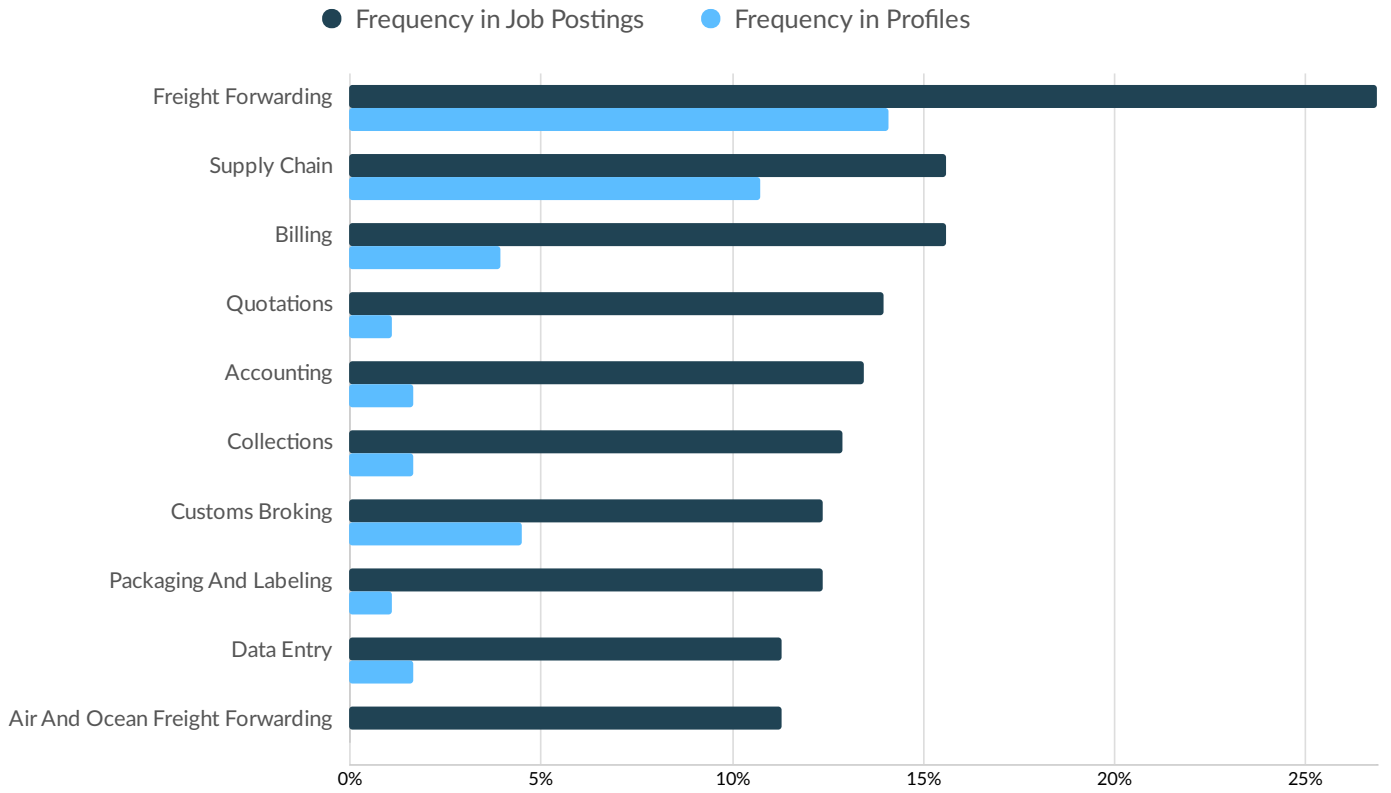
Occupation	Avg Monthly Postings (Dec 2020 - Nov 2021)	Avg Monthly Hires (Dec 2020 - Nov 2021)
Cargo and Freight Agents	24	10

*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Emsi hires are calculated using a combination of Emsi jobs data, information on separation rates from the Bureau of Labor Statistics (BLS), and industry-based hires data from the Census Bureau.

Top Companies	Unique Postings
DB Schenker	9 
Expeditors	6 
Quantem Aviation Services	5 
Logistic Dynamics	4 
Panalpina	4 
Badger Meter	3 
Brady Corporation	3 
Challenger Motor Freight	3 
DSV Road Transport	3 
United Ground Express	3 

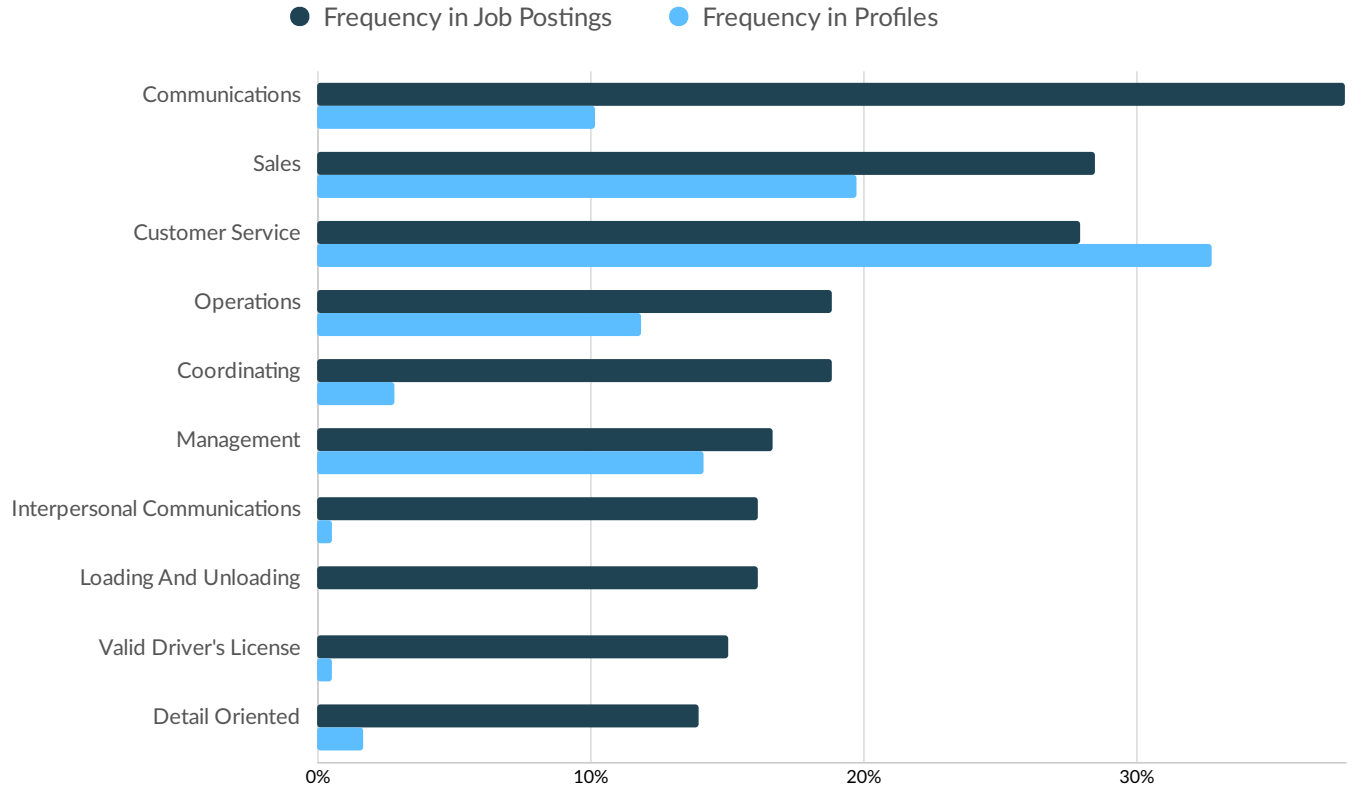
Top Job Titles	Unique Postings
Freight Forwarders	16 
Ramp Agents	13 
Freight Broker Agents	10 
Freight Agents	7 
Air Export Agents	6 
Airport Ramp Agents	5 
International Export Coordinators	4 
Ocean Export Coordinators	4 
Ocean Import Coordinators	4 
Freight Brokers	3 

Top Hard Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Freight Forwarding	50	27%	25	14%
Supply Chain	29	16%	19	11%
Billing	29	16%	7	4%
Quotations	26	14%	2	1%
Accounting	25	13%	3	2%
Collections	24	13%	3	2%
Customs Broking	23	12%	8	5%
Packaging And Labeling	23	12%	2	1%
Data Entry	21	11%	3	2%
Air And Ocean Freight Forwarding	21	11%	0	0%

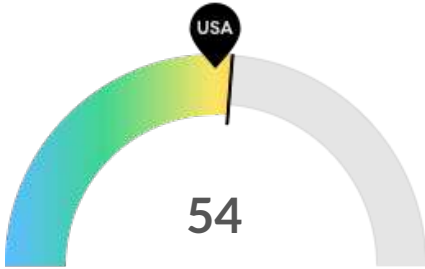
Top Common Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Communications	70	38%	18	10%
Sales	53	28%	35	20%
Customer Service	52	28%	58	33%
Operations	35	19%	21	12%
Coordinating	35	19%	5	3%
Management	31	17%	25	14%
Interpersonal Communications	30	16%	1	1%
Loading And Unloading	30	16%	0	0%
Valid Driver's License	28	15%	1	1%
Detail Oriented	26	14%	3	2%

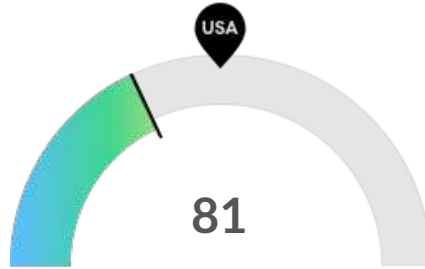
Demographics

Retirement Risk Is About Average, While Overall Diversity Is Low



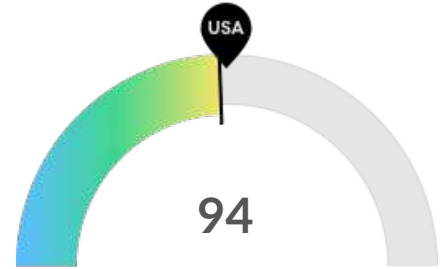
Retiring Soon

Retirement risk is about average in your area. The national average for an area this size is 50* employees 55 or older, while there are 54 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 125* racially diverse employees, while there are 81 here.

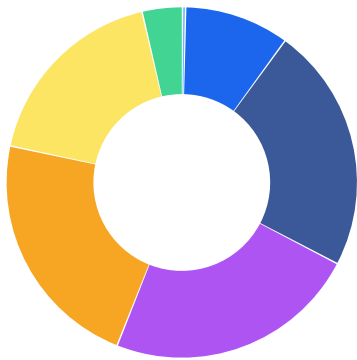


Gender Diversity

Gender diversity is about average in your area. The national average for an area this size is 98* female employees, while there are 94 here.

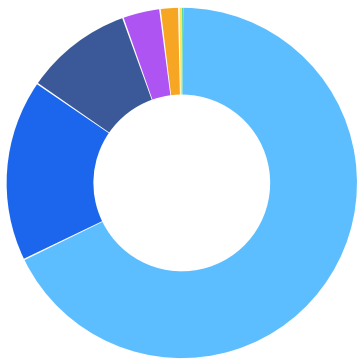
*National average values are derived by taking the national value for Cargo and Freight Agents and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Occupation Age Breakdown



	% of Jobs	Jobs
14-18	0.3%	1
19-24	9.7%	24
25-34	22.6%	57
35-44	23.4%	58
45-54	22.3%	56
55-64	18.0%	45
65+	3.7%	9

Occupation Race/Ethnicity Breakdown



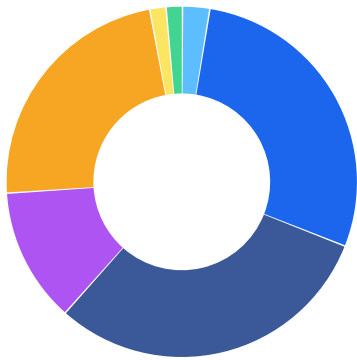
	% of Jobs	Jobs
White	67.7%	169
Hispanic or Latino	16.8%	42
Black or African American	10.0%	25
Asian	3.5%	9
Two or More Races	1.7%	4
American Indian or Alaska Native	0.3%	1
Native Hawaiian or Other Pacific Islander	0.0%	0

Occupation Gender Breakdown



	% of Jobs	Jobs
Males	62.1%	155
Females	37.9%	94

National Educational Attainment



	% of Jobs
● Less than high school diploma	2.5%
● High school diploma or equivalent	28.4%
● Some college, no degree	30.6%
● Associate's degree	12.4%
● Bachelor's degree	23.1%
● Master's degree	1.5%
● Doctoral or professional degree	1.5%

Occupational Programs



2 Programs

Of the programs that can train for this job, 2 have produced completions in the last 5 years.



108 Completions (2020)

The completions from all regional institutions for all degree types.



24 Openings (2020)

The average number of openings for an occupation in the region is 81.

CIP Code	Top Programs	Completions (2020)
52.0203	Logistics, Materials, and Supply Chain Management	91 <div style="width: 91%;"></div>
52.0408	General Office Occupations and Clerical Services	17 <div style="width: 17%;"></div>

Top Schools	Completions (2020)
Marquette University	66 <div style="width: 66%;"></div>
Milwaukee Area Technical College	42 <div style="width: 42%;"></div>

Appendix A

Cargo and Freight Agents (SOC 43-5011):

Expedite and route movement of incoming and outgoing cargo and freight shipments in airline, train, and trucking terminals and shipping docks. Take orders from customers and arrange pickup of freight and cargo for delivery to loading platform. Prepare and examine bills of lading to determine shipping charges and tariffs.

Sample of Reported Job Titles:

Transportation Broker
Cargo Agent
Load Planner
Freight Broker
Yardmaster/Customer Service/Crew Dispatching
Special Services Agent
Route Specialist
Relocation Coordinator
Ocean Forwarder
Ocean Export Coordinator

Related O*NET Occupations:

Cargo and Freight Agents (43-5011.00)
Freight Forwarders (43-5011.01)



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Freight Forwarder – Ocean Import

If you are a current DSV employee and interested in a position in another country, please contact your manager and Human Resources representative to discuss the process and requirements of applying.

Freight Forwarding

DSV - Global transport and logistics

In 1976, ten independent hauliers joined forces and founded DSV in Denmark. Since then, DSV has evolved to become the world's 5th largest supplier of global solutions within transport and logistics. Today, we add value to our customers' entire supply chain by transporting, storing, packaging, re-packaging, processing and clearing all types of goods. We work every day from our many offices in more than 80 countries to ensure a steady supply of goods to production lines, outlets, stores and consumers all over the world. Our reach is global yet our presence is local and close to our customers. [Read more at www.dsv.com](http://www.dsv.com)

Freight Forwarder

DSV Air & Sea is in search of a dynamic and personable multi-tasker who is driven by their own success, as well as the success of their team and the Company as a whole. If you can deliver a high quality of customer service and teamwork in an exciting and fast-paced position, this may just be the perfect opportunity for you.

The Freight Forwarder works closely with clients and internal team members in this key role which is the crux of our business. At DSV, we are *always* in search of top talent. In order to be successful in this role you will need to:

- Effectively schedule ocean and/or air bookings for both hazardous and nonhazardous materials, simple and complex cargo shipments
- Ensure the complete and timely delivery of freight by attaining knowledge from clients in order to satisfy their needs and completing paperwork that meets stringent requirements
- Process data through the Company's system and obtain consular releases as well as other government agency releases as appropriate
- Identify transactions and tasks that require special handling, recommend improved processes to management and implement resolutions within assigned scope of responsibility
- Be able to request, then negotiate, freight quotations to include details such as container capacities, packing dimensions and weights, coding, etc.
- In addition to basic math, be able to analyze numerical data, understand components and relationships, find patterns and draw conclusions
- Compose complex letters regarding issues and resolutions utilizing your ability to edit and proof business correspondence and reports and organize, prepare and assemble documents
- Comprehend the full range of freight forwarding services: order management, movement scheduling, customs brokerage, monitor and control services, cost optimization, etc.

Qualifications:

- Freight Forwarding experience preferred
- Prior use of CargoWise One a definite plus
- Three years of experience in a role involving extensive client contact required
- Computer skills, including frequent prior use of MS Outlook, Excel and Word
- Excellent math skills, along with the ability to calculate freight measurements, weight and convert to international units when necessary
- Familiarity with domestic and international geography including countries and major cities
- Extreme attention to detail, including the ability to predict and circumvent issues before they occur and taking the proper corrective action
- Ability to be highly productive while keeping cool under pressure
- *Excellent* communication skills, both written and verbal

IND123

DSV is an equal employment opportunity employer. Candidates are considered for employment without regard to race, creed, color, national origin, age, sex, religion, ancestry, veteran status, marital status, gender identify, sexual orientation, national origin, liability for military service, or any other characteristic protected by applicable federal, state or local law. If you require special assistance or accommodation while seeking employment with DSV, please contact Human Resources at hr@us.dsv.com. If you are interested in learning the status of your application, please note you will be contacted directly by the appropriate human resources contact person if you are selected for further consideration. DSV reserves the right to defer or close a vacancy at any time.

DSV – Global transport and logistics

DSV is one of the very best performing companies in the transport and logistics industry. 56,000 employees in more than 80 countries work passionately to deliver great customer experiences and high-quality services – as part of the operation or in a variety of supporting roles. If you have drive and talent and enjoy responsibility, we'll give you the support you need to explore your potential and forward your career.

Read more at www.dsv.com

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Freight Forwarder, Air Import

If you are a current DSV employee and interested in a position in another country, please contact your manager and Human Resources representative to discuss the process and requirements of applying.

Freight Forwarding

DSV - Global transport and logistics

In 1976, ten independent hauliers joined forces and founded DSV in Denmark. Since then, DSV has evolved to become the world's 5th largest supplier of global solutions within transport and logistics. Today, we add value to our customers' entire supply chain by transporting, storing, packaging, re-packaging, processing and clearing all types of goods. We work every day from our many offices in more than 80 countries to ensure a steady supply of goods to production lines, outlets, stores and consumers all over the world. Our reach is global yet our presence is local and close to our customers.

Read more at www.dsv.com

Location: USA - Franklin, South Franklin Dr

Division: Air & Sea

Job Posting Title: Freight Forwarder, Air Import

Time Type: Full Time

DSV Air & Sea is in search of a dynamic and personable multi-tasker who is driven by their own success, as well as the success of their team and the Company as a whole. If you can deliver a high quality of customer service and teamwork in an exciting and fast-paced environment, this may just be the perfect opportunity for you. The Freight Forwarder works closely with clients and internal team members in this key role which is the crux of our business. At DSV, we are always in search of top talent.

Key Tasks / Responsibilities:

- Effectively schedule air bookings for both hazardous and nonhazardous materials, simple and complex cargo shipments
- Ensure the complete and timely delivery of freight by attaining knowledge from clients in order to satisfy their needs and completing paperwork that meets stringent requirements
- Process data through the Company's system and obtain releases as well as other government agency releases as appropriate
- Identify transactions and tasks that require special handling, recommend improved processes to management and implement resolutions within assigned scope of responsibility
- Be able to request, then negotiate, freight quotations to include details such as container capacities, packing dimensions and weights, coding, etc.
- In addition to basic math, be able to analyze numerical data, understand components and relationships, find patterns and draw conclusions
- Compose complex letters regarding issues and resolutions utilizing your ability to edit and proof business correspondence and reports and organize, prepare and assemble documents
- Comprehend the full range of freight forwarding services: order management, movement scheduling, customs brokerage, monitor and control services, cost optimization, etc.
- Other duties related to the position / employment

Qualifications:

- Two or more years of Freight Forwarding experience preferred
- Prior use of CargoWise One a plus
- Three years of experience in a role involving extensive client contact required
- Computer skills, including frequent prior use of MS Office products (i.e. Outlook, Excel, Word, Teams, etc.)
- Excellent math skills, along with the ability to calculate freight measurements, weight and convert to international units when necessary
- Familiarity with domestic and international geography including countries and major cities
- Extreme attention to detail, including the ability to predict and circumvent issues before they occur and taking the proper corrective action
- Ability to be highly productive while keeping cool under pressure
- Excellent written and verbal communication skills

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Read more at www.dsv.com

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Freight Forwarding Apprenticeship Curriculum

MKTG-107	Customer Experience	3
LOGMGT-184	International Logistics - Transportation/Documentation *	3

Milwaukee Area Technical College

LOGMGT-184 International Logistics

Course Outcome Summary

Course Information

Description	In the Management of International Logistics, both import and export are studied. Attention is given to the data necessary for accurate preparation of export documentations. Management and selection of international transportation modes and associated regulations are explained.
Total Credits	3
Total Hours	48

Types of Instruction

Instruction Type	Credits/Hours
Lecture	3cr/48hrs

Career Essentials

1. Effective Communication in Writing

Program Outcomes

1. **Implement Supply Management practices in a global environment**
Status *WIP*

Criteria

- 1.1. examine procurement
- 1.2. follow inventory management procedures
- 1.3. use negotiation skills
- 1.4. assess global supply chain implications
- 1.5. explore risk management practices and procedures

2. **Demonstrate operations management techniques across product and service industries**
Status *WIP*

Criteria

- 2.1. use quality and continuous improvement methods
- 2.2. use project management techniques
- 2.3. follow planning and scheduling requirements
- 2.4. explore manufacturing environments

3. **Analyze logistic interfaces and activities in a supply chain**
Status *WIP*

Criteria

- 3.1. optimize transportation
- 3.2. optimize distribution
- 3.3. examine warehousing
- 3.4. assess global impact of supply chain

Course Competencies

1. Explain the function of International Logistics within the Supply Chain.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 1.1. Reflection
- 1.2. Case Study

Criteria

Criteria - Performance will be satisfactory when:

- 1.1. learner defines the benefits of international Logistics.
- 1.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 1.a. Define the benefits of International Logistics within their Supply Chain
- 1.b. Identify the benefits of global Sourcing (Make/Buy) and the impact on the United States.
- 1.c. Explain the cultural differences and the impact on Logistics.
- 1.d. Document the key elements within any Supply Chain and the associated metrics.

2. Define the Forwarder and Broker functions within International Logistics.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 2.1. Case Study
- 2.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 2.1. Learner explains the Forwarder and Broker's function in International Logistics.
- 2.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 2.a. Explain the activities that the Forwarder and Broker provide while interfacing with Governmental agencies.
- 2.b. Describe an Air shipment from the Country of Export to the Country of Import (varying regulations).

3. Describe the International Commerce Terms (Incoterms)

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 3.1. Case Study
- 3.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 3.1. learner defines the duties and responsibilities of the Seller and Buyer under the various Incoterms.
- 3.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 3.a. Describe the reasons for Incoterms.
- 3.b. Explain 13 different Incoterms as related to the responsibilities of the Buyer and Seller as the terms

change (Risk versus Cost)

4. Describe the procedure required to import items into the United States.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 4.1. Case Study
- 4.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 4.1. Learner defines the regulations administered by Customs and Border Protection.
- 4.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 4.a. Explain the rules administered by Customs and Border Protection (CBP)
- 4.b. Discuss the four key elements within the "MOD" Act.

5. Define the responsibilities of the Importer of Record (IOR).

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 5.1. Case Study
- 5.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 5.1. Learner explains the functions of the Importer Of Record (IOR).
- 5.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 5.a. Describe the terms associated with importing.
- 5.b. Explain the Customs Trading Partners Against Terrorism (C-TPAT) program.

6. Explain International Ocean and Air processes.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 6.1. Case Study
- 6.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 6.1. Learner defines the risk associated with International Logistics Ocean and Air shipments.
- 6.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 6.a. Explain the liability differences between Ocean and Air shipments.
- 6.b. Discuss elements necessary to properly complete the International Logistics Ocean and Air documents.

7. Explain the different aspects of International Logistics.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 7.1. Case Study
- 7.2. Reflection

Criteria

Criteria - Performance will be satisfactory when:

- 7.1. Learner identifies the aspects of International Logistics.
- 7.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 7.a. Explain various transportation companies that provide services.
- 7.b. Describe the differences between Air and Parcel shipments.

8. Describe required export documents for international shipment.

Linked Career Essentials

Effective Communication in Writing

Assessment Strategies

- 8.1. Case Study
- 8.2. Reflection

Criteria

Your performance will be successful when:

- 8.1. Learner describes the required export documents.
- 8.2. Learner achieves a grade of 80% or more on assessments assigned.

Learning Objectives

- 8.a. Describe the documents required by Customs and Border Protection (CBP) for international shipment.
- 8.b. Explain the North American Free Trade Agreement (NAFTA).

Developed By:

Dean Le Blanc

Development Date:

4/26/2018

Revised By:

Dean Le Blanc

Revision Date:

5/11/2021

Milwaukee Area Technical College

MKTG-107 Customer Experience

Course Outcome Summary

Course Information

Description	Course covers the skills needed to deliver an exceptional customer experience, build customer relationships, the use of technology to improve the customer experience, service strategies and service recovery with the ultimate goal of customer loyalty.
Total Credits	3
Total Hours	48

Types of Instruction

Instruction Type	Credits/Hours
Lecture	3/48hrs

Target Population

MATC program students, interested adults and the general community.

Pre/Corequisites

Prerequisite none

Career Essentials

1. Effective Problem Solving

Course Competencies

1. **Examine the realm of customer experience as it relates to various types of organizations.**

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 1.1. Competence will be demonstrated by completing homework assignments.
- 1.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 1.3. Competence will be demonstrated by completing digital exams.

Criteria

Criteria - Performance will be satisfactory when:

- 1.1. Learner identifies common customer expectations of various types of businesses.
- 1.2. Learner identifies the "internal" customers of various types of businesses.
- 1.3. Learner discusses customer experience among "internal" customers (across departments).

- 1.4. Learner cites at least 4 common characteristics of leading-edge customer focused organizations.
- 1.5. Learner describes key historical developments that impacted the customer experience profession.
- 1.6. Learner describes key societal factors affecting the customer experience.
- 1.7. Learner explains consumer behavior shifts affecting customer service.
- 1.8. Learner explores trends in customer expectations.

Learning Objectives

- 1.a. Explore the evolution of customer service.
- 1.b. Examine the customer expectations of service in various types of organizations.
- 1.c. Analyze the role of internal and external customer service as it relates to various consumer and business-to-business industries.
- 1.d. Examine the role and responsibilities of internal customer service within an organization.
- 1.e. Identify the most common failures/shortcomings of organizations regarding customer service.
- 1.f. Analyze the trends that today's successful firms have used for intensive and innovative customer service strategies.

2. Cultivate verbal communication skills needed to provide a quality customer experience.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 2.1. Competence will be demonstrated by completing homework assignments.
- 2.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 2.3. Competence will be demonstrated by completing digital exams.

Criteria

Criteria - Performance will be satisfactory when:

- 2.1. Learner identifies the various vocal cues and their meanings.
- 2.2. Learner explains the four key behavioral styles (Rational, Inquisitive, Decisive, Expressive)
- 2.3. Learner evaluates the interpersonal communication model.
- 2.4. Learner identifies at least 6 words or phrases that build customer relationships.
- 2.5. Learner differentiates customer-centric language and provider-centric language.
- 2.6. Learner explores alternative questioning strategies.
- 2.7. Learner identifies actions to nurture a continuing customer relationship.
- 2.8. Learner identifies 6 out of 10 tips for providing positive feedback.
- 2.9. Learner identifies 6 out of 9 assertive behaviors examples.
- 2.10. Learner identifies 5 out of 8 aggressive service examples.
- 2.11. Learner discusses words or phrases that can damage customer relationship.

Learning Objectives

- 2.a. Examine the importance of effective verbal communication in customer service.
- 2.b. Explain the elements of effective two-way interpersonal communication.
- 2.c. Describe how to provide feedback effectively.
- 2.d. Differentiate between assertive and aggressive behavior.
- 2.e. Examine assertive communication techniques to enhance service.

3. Cultivate nonverbal communication skills needed to provide a quality customer experience.

Assessment Strategies

- 3.1. Competence will be demonstrated by completing homework assignments.
- 3.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 3.3. Competence will be demonstrated by completing digital exams.

Criteria

- 3.1. Learner defines non-verbal communication.
- 3.2. Learner identifies 3 out of 5 non verbal body language cues and their effect on customers.
- 3.3. Learner identifies 5 out of 8 non verbal vocal cues and their effect on customers.
- 3.4. Learner differentiates positive and negative non verbal communication behaviors.
- 3.5. Learner discusses appearance and grooming as it relates to non verbal communication.
- 3.6. Learner evaluates spatial cues and meanings across cultures.
- 3.7. Learner discusses how genders communicate and interact differently.
- 3.8. Learner identifies 4 out of 7 negative non verbal behaviors.

- 3.9. Learner identifies 4 customer-focused behaviors.
- 3.10. Learner evaluates the emotional messages of color.

Learning Objectives

- 3.a. Identify various non verbal cues and their effect on customers.
- 3.b. Explain the effect gender has on communication.
- 3.c. Describe the effect of culture on non verbal communication.
- 3.d. Identify unproductive behavior.
- 3.e. Evaluate specific customer-focused non verbal behavior.
- 3.f. Examines strategies for improving non verbal communication.

4. Describe the strategies used to provide a quality service experience to customers of diverse backgrounds.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 4.1. Competence will be demonstrated by completing homework assignments.
- 4.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 4.3. Competence will be demonstrated by completing digital exams.

Criteria

Criteria - Performance will be satisfactory when:

- 4.1. Learner identifies 6 special needs accommodations that a customer service provider can make.
- 4.2. Learner provides 6 examples of differences that you may see exhibited among customers from non-American cultural backgrounds.
- 4.3. Learner explores differences in gender in ways they think and act.
- 4.4. Learner explores differences in generations in ways they think and act.
- 4.5. Learner explores differences in cultures in ways people they think and act.
- 4.6. Learner identifies 12 out of 20 strategies to employ when customers speak a little English or have a heavy accent.
- 4.7. Learner identifies 6 strategies for providing service to elderly customers.
- 4.8. Learner describes practices for communicating with diverse customers.

Learning Objectives

- 4.a. Discuss the value of diversity.
- 4.b. Describe some of the characteristics that make people unique.
- 4.c. Examine the different needs of customers with special needs/disabilities
- 4.d. Explain how cultural differences can affect communication and customer expectations
- 4.e. Examine the need to treat customers as individuals.
- 4.f. Determine actions for dealing with various types of people.

5. Identify steps to recovering from a customer service breakdown.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 5.1. Competence will be demonstrated by completing homework assignments.
- 5.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 5.3. Competence will be demonstrated by completing digital exams.

Criteria

Criteria - Performance will be satisfactory when:

- 5.1. Learner identifies various ways to resolve customer complaints.
- 5.2. Learner identifies the ways that an unresolved complaint can harm/impact on an organization
- 5.3. Learner explains the steps that should be taken in the service recovery process.
- 5.4. Learner explains the process of diffusing an angry customer.
- 5.5. Learner achieves a minimum of 80% on assigned assessments.
- 5.6. Learner defines a service breakdown.
- 5.7. Learner identifies the different types of difficult customers.

- 5.8. Learner describes ways to deal effectively with the different types of difficult customers.
- 5.9. Learner evaluates negative words or phrases and positive alternatives.
- 5.10. Learner discusses reasons why customers defect.
- 5.11. Learner identifies the 6 steps of the problem solving model with 90% accuracy.

Learning Objectives

- 5.a. Analyze the various methods for dealing with customers who have a complaint.
- 5.b. Examine the impact that unresolved customer complaints can have on an organization.
- 5.c. Explore the psychological issues surrounding an angry customer.
- 5.d. Describe the techniques of stress management and centering.
- 5.e. Apply knowledge of behavioral styles in difficult customer situations.
- 5.f. Identify strategies for preventing customer dissatisfaction and problem solving.
- 5.g. Explore the emotion-reducing model as a way to calm the customer.
- 5.h. Explore strategies to build your profession reputation with internal customers (coworkers).

6. Investigate organizational customer experience strategies in a variety of industries.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 6.1. Competence will be demonstrated by completing homework assignments.
- 6.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 6.3. Competence will be demonstrated by completing digital exams.

Criteria

Criteria - Performance will be satisfactory when:

- 6.1. Learner lists the components of a well written service vision statement
- 6.2. Learner differentiates between a concurrent and a feedback control.
- 6.3. Learner cites 4 methods to measure feedback control.
- 6.4. Learner explains the conditions for using each of the various research tools
- 6.5. Learner explores how service standards build consistency.
- 6.6. Learner differentiates what employee empowerment is and what it is not.
- 6.7. Learner analyzes customer experience practices across all external touchpoints.

Learning Objectives

- 6.a. Examine mission and service statements from outstanding service oriented organizations in different industries
- 6.b. Examine the components of customer service related goals and objectives
- 6.c. Explore the methods an organization can use to measure and monitor the on-going effectiveness of service initiatives
- 6.d. Examine the various research tools that organizations in a variety of industries use to solicit feedback
- 6.e. Explore important strategies when providing service online.

7. Analyze the impact technology has on the customer experience.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 7.1. Competence will be demonstrated by completing homework assignments.
- 7.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 7.3. Competence will be demonstrated by completing digital exams.

Criteria

Your performance will be successful when:

- 7.1. Learner cites the advantages and disadvantages of using call centers.
- 7.2. Learner identifies the usage of various types of telephone technology.
- 7.3. Learner describes the elements important to effective telephone etiquette.
- 7.4. Learner discusses ways companies are integrating web-based and mobile technologies into their customer experience strategies.
- 7.5. Learner describes ways in which technology enhances an organization's service delivery capabilities.
- 7.6. Learner examines customer experience practices via live chat.

- 7.7. Learner examines customer experience practices via email.
- 7.8. Learner articulates the benefits of a CRM (Customer Relationship Management) system.
- 7.9. Learner describes the role technology has played in globalization.
- 7.10. Learner achieves a minimum of 80% on assigned assessments.
- 7.11. Learner articulates the importance of sending a consistent message across all technological and human methods.

Learning Objectives

- 7.a. Examine the role of call centers.
- 7.b. Examine the impact that outsourcing call centers to foreign countries has on the customer experience.
- 7.c. Identify the various types of phone technology that support service for hearing impaired customers.
- 7.d. Examine the techniques of telephone and voice mail etiquette.
- 7.e. Examine the rules of professional usage of email when corresponding with customers.
- 7.f. Examine e-business strategies in assorted service environments.
- 7.g. Examine the role of social media in the customer experience.

8. Assess management's role in customer experience initiatives.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 8.1. Competence will be demonstrated by completing homework assignments.
- 8.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 8.3. Competence will be demonstrated by completing digital exams.

Criteria

Your performance will be successful when:

- 8.1. Learner identifies the characteristics of individuals with good customer service potential.
- 8.2. Learner explores job descriptions/specifications for customer service positions.
- 8.3. Learner explains the current privacy laws associated with customer service.
- 8.4. Learner cites three ways EDI may change customer expectations.
- 8.5. Learner demonstrates how inventory levels affect service costs/profitability.
- 8.6. Learner achieves a minimum of 80% on assigned assessments.

Learning Objectives

- 8.a. Examine management's role in developing a customer experience strategy for an organization.
- 8.b. Assess various methods of hiring, training and coaching customer experience providers.
- 8.c. Analyze the importance of soliciting customer feedback on employee performance evaluations.
- 8.d. Examine current privacy surrounding customer records and information.
- 8.e. Examine how EDI changes the expectations of the customer.
- 8.f. Examine the link between increasing inventory levels and customer service costs/ profitability.

9. Examine different methods for Customer Relationship Management in various types of service environments

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 9.1. Competence will be demonstrated by completing homework assignments.
- 9.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 9.3. Competence will be demonstrated by completing digital exams.

Criteria

Your performance will be successful when:

- 9.1. Learner cites at least 6 customer touch-points.
- 9.2. Learner defines CRM.
- 9.3. Learner cites the 4 components to the CRM process.
- 9.4. Learner articulates the benefits of CRM.
- 9.5. Learner achieves a minimum of 80% on assigned assessments.

Learning Objectives

- 9.a. Examine the methodology of how to create customer relationship management (CRM)
- 9.b. Examine various touch-point opportunities for firms that employ CRM
- 9.c. Explain the importance of CRM.

10. Examine fiscal ramifications of customer experience strategies.

Linked Career Essentials

Effective Problem Solving

Assessment Strategies

- 10.1. Competence will be demonstrated by completing homework assignments.
- 10.2. Competence will be demonstrated by participating in class discussions and in-class activities.
- 10.3. Competence will be demonstrated by completing digital exams.

Criteria

Your performance will be successful when:

- 10.1. Learner analyzes fiscal ramifications of various customer service initiatives.
- 10.2. Learner assesses the various customer service strategies that are low impact on a fiscal bottom line.
- 10.3. Learner achieves a minimum of 80% on assigned assessments.
- 10.4. Learner discusses the long-term impact of customer experience on financial results.
- 10.5. Learner explains trust as a key element cementing interpersonal relationships.
- 10.6. Learner identifies 7 of the 11 strategies to build customers' trust.
- 10.7. Learner discusses research-based insights validating the importance of customer loyalty.
- 10.8. Learner explores the role of channel partner relationships on customer loyalty.
- 10.9. Learner identifies 6 common customer needs.
- 10.10. Learner discusses strategies to satisfy 6 common customer needs.
- 10.11. Learner identifies ways a service provided makes a customer number one.

Learning Objectives

- 10.a. Calculate the fiscal ramifications that customer service strategies have relative to an organization's profitability
- 10.b. Analyze the benefits of Customer Relationship Management (CRM) to a firm's profitability
- 10.c. Relate the role of customer loyalty to an organization's success.
- 10.d. Articulate the service provider characteristics that will build customer loyalty.
- 10.e. Describe the provider's responsibility for establishing and maintaining strong customer relationships.
- 10.f. Discuss ways to enhance the customer experience as a strategy for retaining customers.

Developed By:

Gretchen Davidson

Development Date:

March 2021

Revised By:

Gretchen Davidson

Revision Date:

4/30/2021



Academic & Career Pathways

Creative Arts, Design & Media

Dr. Mohammad Dakwar, Vice President, Learning
Dr. Brian Carlson, Dean, Creative Arts, Design & Media

January 25, 2022

Our Pathway Team

Dean: Dr. Brian Carlson

Administrative Assistant: Shannon Grosse

Student Success Liaison:

Nicole Oglesby

Pathway Advisors:

Ebony Atkinson, Carmelita Simms

Retention Coach:

Sawsan Rizeq

42 Full-time Faculty

26 Part-time Faculty

7 Educational Assistants



Creative Arts, Design & Media

Creative Arts, Design & Media Pathway Mission

The Creative Arts, Design & Media Pathway provides comprehensive education and training in the arts to prepare students for a career or to transfer to four-year colleges and universities.

Our mission is to educate students to deliver their talents and skills through coursework that supports exploration and practical application toward creative industry careers that unify our diverse community.



What programs are in our Pathway?

Associate Degree Programs (+ for embedded credentials)

Animation

Audio Production +

Baking and Pastry Arts +

Computer Simulation and Gaming +

Culinary Arts +

eProduction +

Graphic Design +

Interior Design

Music Occupations

Photography +

Television and Video Production +

Web and Digital Media Design +

What programs are in our Pathway?

Technical Diplomas

Audio Production + **Audio Engineer**

Baking and Pastry Arts + **Baking Production**

Computer Simulation and Gaming + **Unity Developer**

Culinary Arts + **Culinary Assistant**

+ **Food Service Assistant**

eProduction + **TV/Video Field Production Assistant**

Graphic Design + **Production Artist**

Photography + **Digital Imaging**

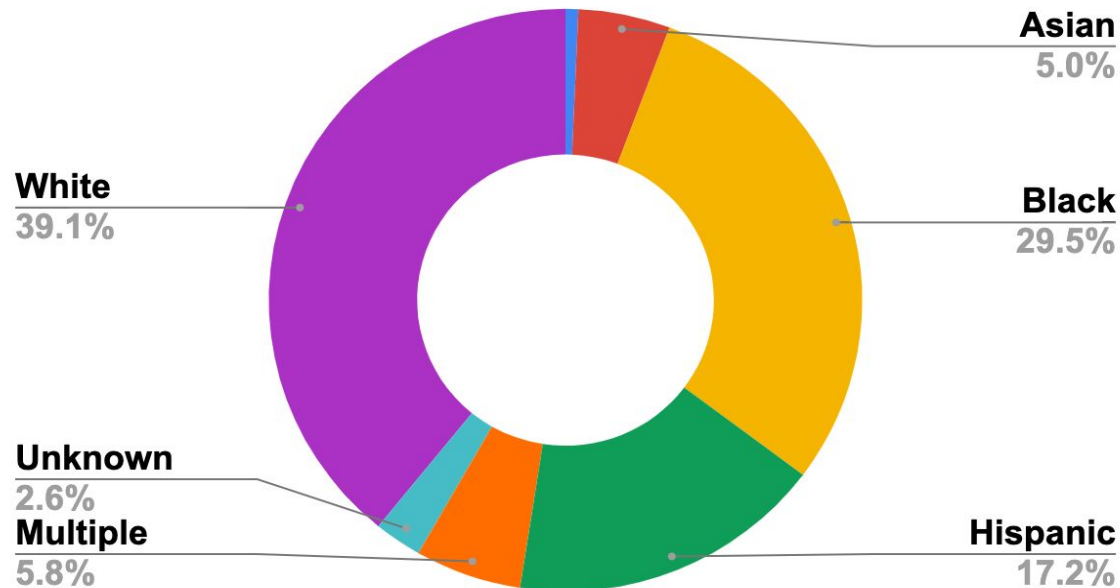
Television/Video Production + **TV/Video Studio Production Assistant**

Web and Digital Media Design + **Front-end Web Developer**

Who are the students in our Pathway?

Academic Year 2021

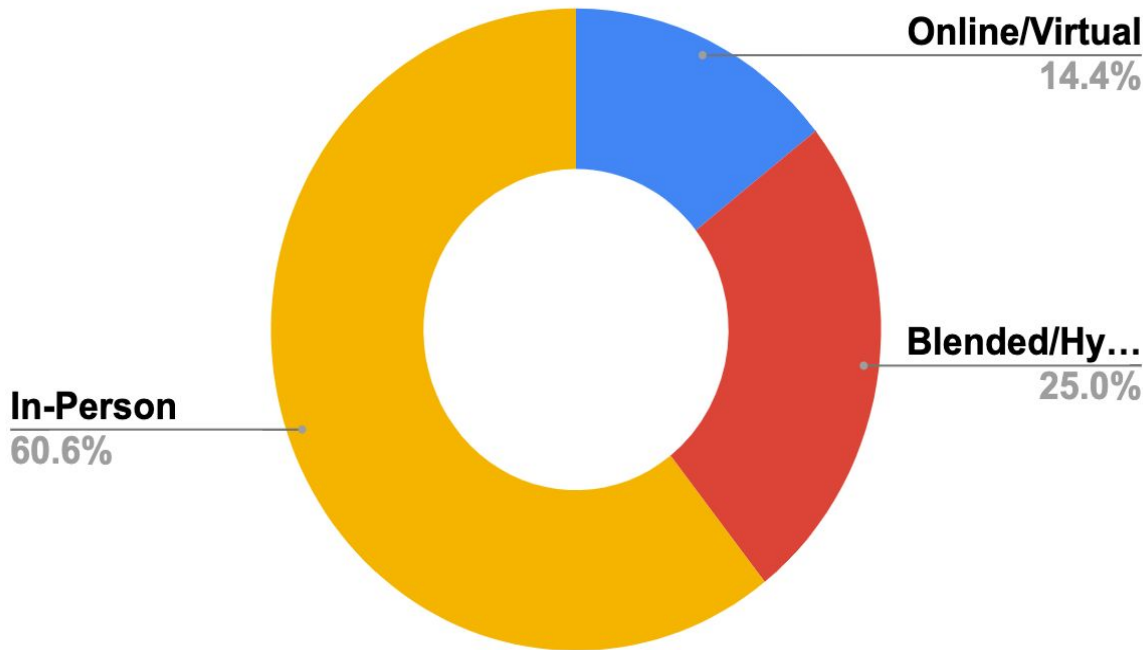
Pathway Race/Ethnicity AY2021



CADM STUDENT CHARACTERISTICS	Pathway 2021	All MATC 2021
Academically disadvantaged	9%	9%
Economically disadvantaged	62%	61%
Female	48%	60%
18-24 years old	59%	45%
Enrolled full-time	14%	14%

Our Spring Pathway Classes

Creative Arts, Design & Media Classes - Spring 2022



292

sections offered

27%

of sections are 8-weeks or less

38%

of classes utilize free textbooks or materials

MATC Institutional Research

Academic Multi Year Plan

Pathway Goals 2021-2023

1. **Maximize Distance Education and Flexibility**
 - a. **Online Learning**
 - b. **8-Week Offerings**
 - c. **Hybrid/Hyflex Growth**
2. **Expand Access to Arts-Based Education**
 - a. **Digital Badges**
 - b. **Apprenticeship/Correctional Education**
 - c. **Industry Certifications**
3. **Program Mapping**
4. **HSI and Bilingual (Spanish) Offerings**
5. **Expand Open Educational Resources**
6. **Restructuring Programs to Meet Industry and Community Needs**
7. **Diversity, Equity and Inclusion**

Thank you!

