



**District Board Meeting Agenda
Tuesday, October 26, 2021– 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 their request prior to the meeting via email at schule12@matc.edu no later than Tuesday, October 26, 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: September 28, 2021	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills September 2021 b. Financial Report September 2021 c. Human Resources Report d. Procurement Report	VP Finance
4:30 p.m.	5.	Board Action Items a. Resolution (F0199-10-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022E of Milwaukee Area Technical College District, Wisconsin b. Resolution (F0200-10-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022F of Milwaukee Area Technical College District, Wisconsin c. Resolution (F0201-10-21) to Establish FY2021-2022 Tax Levy d. Resolution (F0202-10-21) to Approve FY2020-2021 Annual Budget Amendment e. Resolution (F0203-10-21) to Approve FY2021-2022 Annual Budget Amendment f. Resolution (F0204-10-21) to Approve Designation of MATC State Public Officials	VP Finance VP Finance VP Finance VP Finance VP Finance VP Human Resources

		<ul style="list-style-type: none"> g. Resolution (F0205-10-21) to Approve Associate Degree Program Titled Foundation of Teacher Education (10-522-2) h. Resolution (F0206-10-21) to Revise Fiscal Year 2021-2022 Renovation/Remodeling (Capital) Projects 	<p>VP Learn</p> <p>Director, Facilities</p>
4:50 p.m.	6.	<p>Policy Review</p> <ul style="list-style-type: none"> a. Policy – E0104 Faculty Course Credentialing 	<p>VP Human Resources</p>
5:00 p.m.	7.	<p>Reports</p> <ul style="list-style-type: none"> a. Chairperson’s Report <ul style="list-style-type: none"> i. Foundation Report b. President’s Report c. District Student Senate Report d. Diversity, Equity and Inclusion Report e. Enrollment Report <ul style="list-style-type: none"> i. Strategic Enrollment Plan f. Milwaukee PBS General Manager’s Report g. Legislative Matters Report 	<p>Board Chair</p> <p>President</p> <p>Student Representative</p> <p>Chief Diversity Officer</p> <p>EVP</p> <p>VP & General Manager MPBS</p> <p>VP General Counsel</p>
5:40 p.m.	8.	<p>Board Monitoring</p> <ul style="list-style-type: none"> a. Pathway Presentation/Online 21st Century b. EAB Moonshot Projects Update c. Health and Safety Update and COVID Risk Mitigation Strategies 	<p>VP Learn</p> <p>VP Inst. Effectiveness</p> <p>VP General Counsel</p>
6:10 p.m.	9.	<p>New Business</p>	<p>Board Chair</p>
6:15 p.m.	10.	<p>Future Events / Announcements</p> <ul style="list-style-type: none"> a. October 28 – 29, 2021 WTCS Fall Meeting and Legal Issues Seminar (Virtual Meeting) b. November 23, 2021 MATC District Board Meeting 4:00 p.m. c. December 17, 2021 Winter Commencement, Fiserv Forum 6:00 p.m. 	<p>Board Chair</p>
6:20 p.m.	11.	<p>Adjournment</p>	<p>Board Chair</p>

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

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

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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
September 28, 2021**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, September 28, 2021, and called to order by Chairperson Olson at 4:05 p.m.

ITEM 1 a. ROLL CALL

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

Excused: Ann Wilson.

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 in compliance with the Wisconsin Open Meetings Law.

ITEM 3. COMMENTS FROM THE PUBLIC

None.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: August 24, 2021

3 b. Special Board Meeting: September 24, 2021

Motion It was moved by Mr. Foley, seconded by Mr. Hamilton, to approve the minutes of the Regular Board Meeting: August 24, 2021, and the Special Board Meeting: September 24, 2021.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

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

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0196-09-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022D of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Ms. Baker, seconded by Mr. Foley, to approve Resolution (F0196-09-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022D 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 2021-2022D.

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

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

Noes: None.

- 5 b. Resolution (F0197-09-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022E of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Mr. Foley, seconded by Ms. Moews, to approve Resolution (F0197-09-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022E of Milwaukee Area Technical College District, Wisconsin

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

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

Noes: None.

5 c. Resolution (F0198-09-21) to Approve Building Trades Rate Changes

Motion It was moved by Ms. Baker, seconded by Ms. Case, to approve Resolution (F0198-09-21) to Approve Building Trades Rate Changes.

Action Motion approved.

5 d. Approval of President's Evaluation Instrument

Motion It was moved by Mr. Foley, seconded by Mr. Hamilton to approve Approval of President's Evaluation Instrument.

Action Motion approved.

ITEM 6. Reports

6 a. Chairperson's Report

Discussion Chairperson Olson:

- Reported the members of the MATC District Board attended a workshop to review and provide feedback to the Ten Year Facilities Master Plan.
- Announced Directors Case, Foley and she will be attending an in-person ACCT Leadership Congress in San Diego, CA on October 13 – 16, 2021. The conference theme is advancing diversity, equity and inclusion.
- Stated the Wisconsin Technical Colleges District Boards Association (WTCDBA) will be holding its fall meeting virtually. The meeting will focus on legal issues facing technical colleges.
- Thanked Beth Schultz for her hard work in ensuring the technology worked smoothly for the Board Meeting's virtual format.

6 b. President's Report

Discussion

Dr. Martin:

- Announced the MATC will be the recipient of a four-year, \$690,000 (\$172,000/year) grant from Northwestern Mutual. The grant will support:
 - Dedicating advising.
 - Scholarship funding.
 - Marketing for IT Careers.
- Stated more support for our students was provided by the League of United Latin American Citizens (LULAC) and the Brewers who teamed up in an effort to help Latino students stay in school. This year 19 MATC students will receive a \$500 scholarship.
- Reported MATC is hosting a wide range of events in celebration of Hispanic Heritage Month, which runs from September 15 through October 15. Organized by the college's Office of Diversity, Equity and Inclusion, Office of Student Life and the Latinx Unidos Student Organization, presenters will include Hispanic employees, students, college leaders and motivational speakers.
- Announced MATC is partnering with Department of Workforce Development and Employ Milwaukee to address the workforce shortage of qualified early childhood workers by offering a child education apprenticeship program, a two-year, 4,000-hour long program that includes 432 hours of paid related instruction at MATC.
- Stated MATC started the semester with training from Colorful Connections, a Milwaukee firm committed to equity and helping companies increase the dynamic talent it possesses. Colorful Connections will be offering a series of hands-on staff development workshops.
- Reported MATC and Employ Milwaukee are co-hosting an event for the business community on Creative Solutions for Workforce Shortage and Equity Gaps on November 4.
- Announced she and the college's leadership team approved a recommendation from the college's Health and Safety Team that requires employees to submit their vaccination status. Employees will use a secure online system called Viewpoint that has been used by other institutions within the Wisconsin Technical College System (WTCS).

6 c. Diversity, Equity and Inclusion Report

a. Annual Affirmative Action Report

Discussion

Ms. Eva Martinez-Powless, Chief Diversity, Equity and Inclusion (DEI) Officer, gave an update on the progress of the DEI college-wide

initiatives. Ms. Martinez-Powless stated the college continues to expand awareness with DEI programming and is focused on developing the employee affinity groups. Ms. Martinez-Powless introduced Mr. Dan McColgan, Director of Labor Relations, who shared MATC's Employment Affirmative Action Goals for 2019 – 2024, the percentage of minority and full-time employment by EEO Categories for 2020-2021 and faculty-full-time positions broken down by race and gender for 2020-2021 and employment initiatives.

6 d. Enrollment Report

Discussion

Dr. Naydeen Gonzalez-De Jesus, executive vice president, Student Success, gave a brief synopsis of enrollment plans and introduced:

- Dr. Nicole Tanner, interim dean, Enrollment Services/Registrar, who reported on the FTE year-to-date attainment by period as of September 27, 2021.
- Mr. Tony Tagliavia, Chief Marketing Officer, who shared recruitment strategies that focus on Diversity, Equity and Inclusion. Mr. Tagliavia introduced:
- Mr. Jonathan Feld, director, High School Relations & University Transfer, who compared dual enrollment numbers for FA2021 and FA2022 and the difference between the two semesters. Mr. Feld introduced:
- Dr. Jeff Janz, vice president, Retention and Completion, who shared retention strategies, including distribution of ChromeBooks for students and Men of Color Initiative.

6 e. Milwaukee PBS VP General Manager's Report

Discussion

Mr. Bohdan Zachary:

- Stated Milwaukee PBS presents live from Bradley Symphony Center the Milwaukee Symphony Orchestra on Saturday, October 2, hosted by Portia Young.
- Announced the 30th season celebration of Black Nouveau. Longtime lead producer Everett Marshburn reflects on the series—a program by, for, and about the African-American experience in southeastern Wisconsin.
- Reported several of the visionaries who created Black Nouveau gathered for a reunion on Friday, September 24. The reunion included Alexandria Mack, current producer; Sharon Patterson, former host and producer; Joseph Savage, the original producer of Black Nouveau; Everett Marshburn, lead producer and Liddie Collins, who was a producer for over 20 years on the show.
- Announced Yvonne Sanchez joined Milwaukee PBS as a bilingual video editor, bringing her skills to the Adelante series and Adam Lilley, an MATC graduate of the TVP program and

most recently, director and producer at TMJ4, joined the station as a director producer.

- Stated Jon Lord, Chief Development Officer, will be leaving Milwaukee PBS to join the Children's Wisconsin Foundation; Raul Galvan, Manager of Program Production, will be retiring.

6 f. Legislative Matters Report

Discussion

Ms. Janice Falkenberg, vice president and General Counsel, introduced Ms. Ramie Zelenkova, lobbyist, Hubbard Wilson & Zelenkova, who presented the Legislative Matters Report on recent legislative matters impacting higher education, such as:

- Wisconsin Assembly Bill 414/Senate Bill 410 to prohibit sex and race stereotyping in training provided to employees of local and state government. Assembly Bill recommended passage, Assembly floor action pending. Senate action pending. Governor indicated he will veto the legislation if it reaches his desk..
- Neighborhood Investment Fund/Healthcare Infrastructure Capital Investment Fund. Governor Evers announced a \$250 million program, funded by federal American Rescue Plan (ARPA) dollars, to help communities build long term, sustainable economic success. The announcement includes \$200 million for a Neighborhood Investment Fund and \$50 million for a Healthcare Infrastructure Capital Investment grant program.
- Federal - House of Representatives, the Senate was not able to pass the continuing resolution to keep the government funded through approximately the beginning of December while they continue to negotiate and debate budget reconciliation and infrastructure legislation. As a result, we are facing a potential government shutdown if something is not addressed by Thursday, September 30.

ITEM 7.

BOARD MONITORING

7 a. Pathway Presentation/General Education

Information

Dr. Mohammad Dakwar, vice president, Learning; Dr. Sadique Isahaku, dean, General Education, gave the Pathway Presentation/General Education via PowerPoint. The report highlighted the academic and career pathway goals, introduction of pathway team, what programs are in the pathway, and gave a breakdown by race and ethnicity of the students in the pathway. Dr. Isahaku highlighted correctional education programs in the pathway, what supporting student success looks like and pathway initiatives.

7 b. Promise Update

Information Dr. Christine Manion, vice president, Institutional Effectiveness, introduced Sara Cappaert, Data Analyst, Institutional Research, shared the Promise Report via PowerPoint slides. The report highlighted: largest DFHS cohort to date (Fall 2020): 283 students, Fall 2021 cohort on track to be the second largest ever; programmatic expansions and updates; and support in the time of COVID.

7 c. Annual Foundation Report

Information Ms. Laura Bray, vice president, College Advancement and External Communications and executive director, MATC Foundation, noted the Annual Foundation Report video was received by the board members prior to the board meeting. Ms. Bray offered the following brief highlights from the report: marketing and advancement figuring how to use the tools at their disposal to drive retention, enrollment and completion, including 2020-2021 enrollment campaigns, 2020-2021 core enrollment creatives, 2020-2021 marketing funnel improvements and 2020-2021 goals and results.

7 d. Annual Marketing Plan Presentation

Information The highlights of the Annual Marketing Plan Presentation was covered in the previous report by Ms. Laura Bray.

7 e. Annual Workforce Solutions Report

Information Dr. Gonzalez-De Jesus introduced Ms. Lisa Reid, director, Workforce Solutions, who presented the Annual Workforce Solutions Report via PowerPoint slides and shared what goals and achievements the department was able to reach for FY21 and what are other goals for this year. One of the highlights Ms. Reid shared was that Workforce Solutions has reached and exceeded their \$1 million goal in signed contract revenue.

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

Information Ms. Falkenberg, Ms. Kristen DeCato, Assistant General Counsel and Dr. Josie Veal, Public Health Officer, presented the COVID-19 Health and Safety Update and COVID Risk Mitigation Strategies via PowerPoint presentation. Some highlights from this report included: phased approach regarding COVID-19 vaccination, employees: required vaccination status disclosure, students: voluntary

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vaccination status disclosure, students: incentive for disclosure of vaccination status and legal considerations.

ITEM 8. NEW BUSINESS

ITEM 9. Future Agenda Items/Events

- 9 a. **October 13 -16, 2021 ACCT Leadership Congress; San Diego, CA**
- 9 b. **October 26, 2021 MATC District Board Meeting 4:00 p.m.**
- 9 c. **October 28 – 29, 2021 WTCS Fall Meeting and Legal Issues Seminar (Virtual Meeting)**

ITEM 10. Closed Session

10a. Litigation Update ***

Motion It was moved by Ms. Case, seconded by Ms. Mendieta-Ramos to convene into Closed Session pursuant to Section 19.85 (1)(g) of the Wisconsin Statutes to discuss Item 10.a. Litigation Update. The Board May reconvene into Open Session to take action on matters discussed in Closed Session under Item 10.a.

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

Ayes: Foley, Mendieta-Ramos, Moews, Baker, Case, Diaz and Olson – 7

Noes: None.

ITEM 11. Adjournment

The meeting adjourned at 8:28 p.m.

Respectfully submitted,

Dwendolyn Z. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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

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Attachment 4-a

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 10-26-21.

BILLS PAYABLE RECAPITULATION

Month of September 2021

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

General Fund	8,146,910.450	
Special Revenue Fund-Operational	229,781.170	
Special Revenue Fund-Non Aidable	74,319.700	
Enterprise Fund	673,615.940	
Capital Projects Fund	2,049,953.550	
Debt Service Fund	65,729.520	
Internal Service Fund	571,316.680	
Public Television Fund	<u>342,110.540</u>	
Total Expenditures		<u><u>\$ 12,153,738</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 10-26-21.

**Bank Transfer Payments
September 2021**

Delta Dental Insurance Claims	<u>\$ 88,115.11</u>
We- energies	<u>\$ 142,683.33</u>
UMR Health Insurance Claims	<u>\$ 18,821.71</u>
WTCS Health Care Consortium	<u>\$ 2,490,286.17</u>
Bank Service Charges	<u>\$ 1,750.73</u>
Merchant Service Credit Card Fees	<u>\$ 27,935.65</u>
Wisconsin Retirement System	<u>\$ 1,025,572.98</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,838,780.98</u>
State Payroll Tax	<u>\$ 479,959.36</u>
State, County, and Stadium Sales Tax	<u>\$ 15,333.28</u>

**Debt Service Fund Wire Payments
Sep-21**

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

General Obligation Debt Series

Interest

Principal

\$	-	-

Board Bill List by Check No. - Checks Issued in September 2021

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
09/02/21	0062073	A-L Tier II LLC	5273 Publicity	2,700.00	2,700.00
09/02/21	0062074	Accounting Principals	5355 Other Contracted Serv.	307.92	307.92
09/02/21	0062075	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
09/02/21	0062076	Alldata LLC	3411 Resd for Encumbrances	975.00	975.00
09/02/21	0062077	AME Learning	5707 New Book-Resale	1,668.54	1,668.54
09/02/21	0062078	American Society of Health	5840 Equipment	461.00	461.00
09/02/21	0062079	American Technical Publishers	5707 New Book-Resale	37.98	37.98
09/02/21	0062080	Anchor Printing Inc	5259 Postage	20.90	2,041.66
09/02/21	0062080	Anchor Printing Inc	5260 Printing & Duplicating	2,020.76	2,041.66
09/02/21	0062081	ASGN Inc	5355 Other Contracted Serv.	40.00	40.00
09/02/21	0062082	At&t	5454 Telephone	596.64	596.64
09/02/21	0062083	At&t	5454 Telephone	735.36	735.36
09/02/21	0062084	At&t	5454 Telephone	3,240.30	3,240.30
09/02/21	0062085	At&t Global Services	5840 Equipment	4,930.79	4,930.79
09/02/21	0062086	At&t Mobility	5454 Telephone	22.54	22.54
09/02/21	0062087	Aurora Health Care Inc	5355 Other Contracted Serv.	2,641.32	2,641.32
09/02/21	0062088	Baked MKE	5704 Groceries-Resale	67.38	67.38
09/02/21	0062089	Carlin Horticultural Supplies	5238 Maint. & Cust. Supp	689.31	689.31
09/02/21	0062090	Mr. Randall T. Casey	5203 Meals	500.00	500.00
09/02/21	0062091	Mr. Randall T. Casey	5203 Meals	250.00	250.00
09/02/21	0062092	Cdp Contributor Development Partner	5355 Other Contracted Serv.	31.20	31.20
09/02/21	0062093	Certified Products Inc	5243 Other Supplies	293.00	293.00
09/02/21	0062094	Cincinnati College of	5707 New Book-Resale	1,114.81	1,114.81
09/02/21	0062095	City of Milwaukee	5356 Permits & License	50.80	50.80
09/02/21	0062096	Cognia Inc.	5220 Membership & Subscript	1,200.00	1,200.00
09/02/21	0062097	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	723.97	723.97
09/02/21	0062098	Condor Aviation Inc	5840 Equipment	10,000.00	10,000.00
09/02/21	0062099	Cozzini Bros Inc	5714 Classroom & Lab Supplies	51.00	51.00
09/02/21	0062100	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	246.34	246.34
09/02/21	0062101	Douglas Stewart Co Inc	5711 Supplies-Resale	71,424.00	71,424.00
09/02/21	0062102	El Conquistador Newspaper	5243 Other Supplies	250.00	250.00
09/02/21	0062103	Elsevier	5714 Classroom & Lab Supplies	7,182.00	7,182.00
09/02/21	0062104	Elsevier Health & Science	5707 New Book-Resale	3,320.37	3,320.37
09/02/21	0062105	Fastenal	5238 Maint. & Cust. Supp	5.75	5.75
09/02/21	0062106	Federal Express Corp	5707 New Book-Resale	6,558.37	6,558.37
09/02/21	0062107	Fire Safety & Inspect Services Llc	3411 Resd for Encumbrances	6,150.00	6,150.00
09/02/21	0062108	Quick Fuel	5230 Classroom & Lab Supp	2,117.94	2,117.94
09/02/21	0062109	Fujifilm Graphic Systems	5244 Production Supplies	202.96	202.96
09/02/21	0062110	GenMet Corp	3411 Resd for Encumbrances	6,380.00	6,380.00
09/02/21	0062111	Gladwin Machinery	3411 Resd for Encumbrances	2,490.00	2,490.00
09/02/21	0062112	Global Equipment Company Inc	5238 Maint. & Cust. Supp	228.00	228.00
09/02/21	0062113	Goodheart-Willcox Publisher	5707 New Book-Resale	2,835.18	2,835.18
09/02/21	0062114	Graybar Electric Inc	5230 Classroom & Lab Supp	379.05	379.05
09/02/21	0062115	Grimco	5244 Production Supplies	3,158.97	3,158.97
09/02/21	0062116	H2I Group Inc	3411 Resd for Encumbrances	4,650.00	4,650.00
09/02/21	0062117	Heartland Business Systems Llc	3411 Resd for Encumbrances	2,590.00	2,590.00
09/02/21	0062118	Holiday Wholesale Inc.	5704 Groceries-Resale	622.50	622.50
09/02/21	0062119	Hondros Learning LLC	5707 New Book-Resale	974.00	974.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5230 Classroom & Lab Supp	1,452.00	2,904.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5243 Other Supplies	1,452.00	2,904.00
09/02/21	0062121	Inspec Inc	3411 Resd for Encumbrances	18,300.00	18,300.00
09/02/21	0062122	Interiorscapes, Inc	5355 Other Contracted Serv.	688.03	688.03
09/02/21	0062123	J F Ahern Co	5830 Imprvmnts/Remdng	7,430.00	7,430.00
09/02/21	0062124	John Wiley & Sons Inc	5707 New Book-Resale	1,003.99	1,003.99
09/02/21	0062125	Jones & Bartlett Publishers	5707 New Book-Resale	17,036.74	17,036.74
09/02/21	0062126	Kendall Hunt Publishing Company	5707 New Book-Resale	459.80	459.80
09/02/21	0062127	LAB Midwest LLC	5243 Other Supplies	600.00	600.00
09/02/21	0062128	Landauer Inc	5243 Other Supplies	1,242.55	1,242.55
09/02/21	0062129	Macmillan Publishing Service Mps	5707 New Book-Resale	3,175.33	3,175.33
09/02/21	0062130	Magnasync Moviola Corp	5840 Equipment	7,255.00	7,255.00
09/02/21	0062131	Marianna Inc	5243 Other Supplies	1,031.82	78,782.70
09/02/21	0062131	Marianna Inc	5711 Supplies-Resale	77,750.88	78,782.70
09/02/21	0062132	MATC FOUNDATION	1342 Acct Rec Prior Yr Rrf	25,000.00	25,000.00
09/02/21	0062133	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	410.61	410.61

Board Bill List by Check No. - Checks Issued in September 2021

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/02/21	0062134	McGraw Hill School Education LLC	5707	New Book-Resale	23,976.39	23,976.39
09/02/21	0062135	McGraw Hill School Education LLC	5707	New Book-Resale	82,519.78	82,519.78
09/02/21	0062136	Medline Industries	3411	Resd for Encumbrances	251.64	3,193.59
09/02/21	0062136	Medline Industries	5230	Classroom & Lab Supp	2,741.95	3,193.59
09/02/21	0062136	Medline Industries	5243	Other Supplies	200.00	3,193.59
09/02/21	0062137	MEI Total Elevator Solutions	5353	Elevator P.M.	792.00	1,626.00
09/02/21	0062137	MEI Total Elevator Solutions	5830	Imprvmnts/Remdling	834.00	1,626.00
09/02/21	0062138	Membership Management Services	5243	Other Supplies	100.00	100.00
09/02/21	0062139	Menards	5238	Maint. & Cust. Supp	74.75	74.75
09/02/21	0062140	Mercy Creative Studios LLC	5501	Student Activities	400.00	400.00
09/02/21	0062141	Tyler R. Michaelson	5355	Other Contracted Serv.	60.00	60.00
09/02/21	0062142	Mid State Equipment & Rental	5355	Other Contracted Serv.	268.41	268.41
09/02/21	0062143	Milwaukee Courier	5830	Imprvmnts/Remdling	137.12	137.12
09/02/21	0062144	Milwaukee Tractor & Equipment	5281	Classroom/Lab Eq. Rep.	1,526.15	1,526.15
09/02/21	0062145	National Assoc of Landscape	5220	Membership & Subscript	175.00	175.00
09/02/21	0062146	Keith C. Nelson	3411	Resd for Encumbrances	550.00	550.00
09/02/21	0062147	Neu's Building Center Inc	5238	Maint. & Cust. Supp	27.22	27.22
09/02/21	0062148	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
09/02/21	0062149	Mr. Eugene R. Parks	5243	Other Supplies	562.98	562.98
09/02/21	0062150	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	2,142.23	2,142.23
09/02/21	0062152	Pepsi Beverages Company	5704	Groceries-Resale	4,453.62	4,453.62
09/02/21	0062153	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
09/02/21	0062154	Pitney Bowes/Presort Service	5259	Postage	1,499.28	1,499.28
09/02/21	0062155	Platinum Educational Group	5707	New Book-Resale	1,825.00	1,825.00
09/02/21	0062156	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	401.40	401.40
09/02/21	0062157	Redsail Technologies Llc	5246	Software	600.00	600.00
09/02/21	0062158	Sam Tell and Son, Inc.	5840	Equipment	32,254.32	32,254.32
09/02/21	0062159	Selective Gift Institute	5243	Other Supplies	150.00	150.00
09/02/21	0062160	Shamrock Solutions, LLC	3411	Resd for Encumbrances	8,364.00	8,364.00
09/02/21	0062161	Stan's Office Machines	5840	Equipment	9,108.00	9,108.00
09/02/21	0062162	Thermo Fisher Scientific	5230	Classroom & Lab Supp	156.52	156.52
09/02/21	0062163	Third Sector Creative Inc	5355	Other Contracted Serv.	5,750.00	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	6,813.51
09/02/21	0062165	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	476.65	476.65
09/02/21	0062166	UPS	5230	Classroom & Lab Supp	5.05	2,049.49
09/02/21	0062166	UPS	5243	Other Supplies	8.24	2,049.49
09/02/21	0062166	UPS	5259	Postage	1,841.19	2,049.49
09/02/21	0062166	UPS	5501	Student Activities	5.51	2,049.49
09/02/21	0062166	UPS	5675	Traffic	110.98	2,049.49
09/02/21	0062166	UPS	5714	Classroom & Lab Supplies	78.52	2,049.49
09/02/21	0062167	Verizon Wireless	5243	Other Supplies	320.08	320.08
09/02/21	0062168	Viking Electric Supply Co	5840	Equipment	2,820.00	2,820.00
09/02/21	0062169	Wisconsin DNR	5355	Other Contracted Serv.	356.93	356.93
09/02/21	0062170	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	5,063.37	5,063.37
09/02/21	0062171	XanEdu Publishing, Inc.	5707	New Book-Resale	574.58	574.58
09/02/21	0062172	YRC	5707	New Book-Resale	771.56	771.56
09/02/21	0062173	Zoll Medical Corp	5840	Equipment	899.29	899.29
09/09/21	0062178	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,652.58	2,652.58
09/09/21	0062179	Adelman Maintenance Corporation	5355	Other Contracted Serv.	1,575.00	1,575.00
09/09/21	0062180	American Health Information	5707	New Book-Resale	2,053.96	2,053.96
09/09/21	0062181	Anodyne Coffee Roasting Company	5704	Groceries-Resale	69.98	69.98
09/09/21	0062182	ASGN Inc	5355	Other Contracted Serv.	5,000.00	5,000.00
09/09/21	0062183	Badger Truck Equipment	5355	Other Contracted Serv.	249.95	249.95
09/09/21	0062184	BankMobile Technologies Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
09/09/21	0062185	Bearings Incorporated South	5238	Maint. & Cust. Supp	81.78	81.78
09/09/21	0062186	Biomedix Medical, Inc	5248	Classrm/Lab Equip.	2,175.00	2,175.00
09/09/21	0062187	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	312.97	312.97
09/09/21	0062188	Cambridge University Press	5707	New Book-Resale	944.94	944.94
09/09/21	0062189	Camelia Kessaci Llc	5355	Other Contracted Serv.	245.00	245.00
09/09/21	0062190	Carolina Academic Press	5707	New Book-Resale	412.74	412.74
09/09/21	0062191	Mr. Randall T. Casey	5203	Meals	750.00	750.00
09/09/21	0062192	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	694.60	694.60
09/09/21	0062193	Compost Crusader LLC	5359	Waste Disposal	605.00	605.00
09/09/21	0062194	Concensus Consulting LLC	5282	Off. General Eq. Rep.	6,584.76	6,584.76
09/09/21	0062195	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	373.31	373.31

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/09/21	0062196	Core Tech	3411	Resd for Encumbrances	27,761.60	27,761.60
09/09/21	0062197	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	283.59	283.59
09/09/21	0062198	David J. Frank Landscape Contractin	3411	Resd for Encumbrances	1,540.00	1,540.00
09/09/21	0062199	Dearborn Real Estate Education	5707	New Book-Resale	4,946.45	4,946.45
09/09/21	0062200	Dentsply International Professional	5281	Classroom/Lab Eq. Rep.	112.40	112.40
09/09/21	0062201	Department of Workforce	5446	Unemployment Insurance	15,665.25	15,665.25
09/09/21	0062202	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	2,124.49	2,124.49
09/09/21	0062203	Douglas Stewart Co Inc	5711	Supplies-Resale	4,986.77	4,986.77
09/09/21	0062204	Edvotek Inc	5230	Classroom & Lab Supp	445.11	445.11
09/09/21	0062205	Elevate Oral Care, Llc	5230	Classroom & Lab Supp	197.00	197.00
09/09/21	0062206	Empower Electric	3411	Resd for Encumbrances	4,280.00	4,280.00
09/09/21	0062207	Fastenal Company	5238	Maint. & Cust. Supp	8,208.56	8,208.56
09/09/21	0062208	Federal Express Corp	5707	New Book-Resale	9,766.67	9,766.67
09/09/21	0062209	Quick Fuel	5230	Classroom & Lab Supp	1,697.76	1,697.76
09/09/21	0062210	Frakture Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
09/09/21	0062211	Frakture Inc	5355	Other Contracted Serv.	900.00	900.00
09/09/21	0062212	General Communications Inc	5282	Off. General Eq. Rep.	151.03	151.03
09/09/21	0062213	Giddings Hawkins	5355	Other Contracted Serv.	4,770.00	4,770.00
09/09/21	0062214	Grafton Ace Hardware	5230	Classroom & Lab Supp	89.94	89.94
09/09/21	0062215	Hacienda Blue Publishing	5707	New Book-Resale	550.00	550.00
09/09/21	0062216	Henricksen Co	3411	Resd for Encumbrances	5,156.90	5,156.90
09/09/21	0062217	Henry Schein Dental	5711	Supplies-Resale	237.50	237.50
09/09/21	0062218	HigherEdJobs.com	5273	Publicity	135.00	135.00
09/09/21	0062219	Indoor Air Quality Diagnostics	5355	Other Contracted Serv.	995.00	995.00
09/09/21	0062220	Ingram Book Company	5707	New Book-Resale	420.47	420.47
09/09/21	0062221	Integrity Environmental Services Inc	3411	Resd for Encumbrances	49,966.00	49,966.00
09/09/21	0062222	Johnson Controls Inc	5840	Equipment	37,656.00	37,656.00
09/09/21	0062223	Jones & Bartlett Publishers	5707	New Book-Resale	1,122.76	1,122.76
09/09/21	0062224	LSI Inc	5840	Equipment	5,265.00	5,265.00
09/09/21	0062225	M & M Office Interiors Inc	5840	Equipment	660.00	660.00
09/09/21	0062226	Marek Group	5260	Printing & Duplicating	2,479.20	2,479.20
09/09/21	0062227	McGraw Hill School Education LLC	5707	New Book-Resale	1,689.70	1,689.70
09/09/21	0062228	MEI Total Elevator Solutions	5353	Elevator P.M.	12,196.92	12,881.82
09/09/21	0062228	MEI Total Elevator Solutions	5355	Other Contracted Serv.	684.90	12,881.82
09/09/21	0062229	Menards	5238	Maint. & Cust. Supp	67.33	67.33
09/09/21	0062230	Mid State Equipment & Rental	5355	Other Contracted Serv.	36.65	36.65
09/09/21	0062231	Milwaukee Journal Sentinel Inc	5271	Legal Notices	880.14	880.14
09/09/21	0062232	MilwaukeeJobs.com	5273	Publicity	5,750.00	5,750.00
09/09/21	0062233	MoreSteam.com LLC	5246	Software	200.00	200.00
09/09/21	0062234	Mueller Communications LLC	5357	Professional & Consult	2,244.60	2,244.60
09/09/21	0062235	Neu's Building Center Inc	5238	Maint. & Cust. Supp	58.13	58.13
09/09/21	0062236	Grafton Ace Hardware	5230	Classroom & Lab Supp	133.02	133.02
09/09/21	0062237	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	4,000.00
09/09/21	0062238	Patterson Dental Supply Inc	5243	Other Supplies	1,188.41	1,188.41
09/09/21	0062239	Pearson Higher Education	5707	New Book-Resale	705.43	705.43
09/09/21	0062240	Pest Patrol Co Inc	5355	Other Contracted Serv.	86.00	86.00
09/09/21	0062241	Pitman Company Agfa	5244	Production Supplies	954.41	17,903.91
09/09/21	0062241	Pitman Company Agfa	5282	Off. General Eq. Rep.	16,949.50	17,903.91
09/09/21	0062242	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	458.93	458.93
09/09/21	0062243	Port A John	5355	Other Contracted Serv.	231.00	231.00
09/09/21	0062244	Rome Labels	5711	Supplies-Resale	335.88	335.88
09/09/21	0062245	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,333.00	1,333.00
09/09/21	0062246	Saturn Lounge	5355	Other Contracted Serv.	11,100.00	11,100.00
09/09/21	0062247	Amalia F. Schoone	5355	Other Contracted Serv.	2,890.00	2,890.00
09/09/21	0062248	Schroff Development Corp	5707	New Book-Resale	480.00	480.00
09/09/21	0062249	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
09/09/21	0062250	Spanish Journal	5830	Imprvmnts/Remdling	175.00	175.00
09/09/21	0062251	Staples Business Advantage	5230	Classroom & Lab Supp	460.75	14,181.01
09/09/21	0062251	Staples Business Advantage	5235	Instructional Material	43.68	14,181.01
09/09/21	0062251	Staples Business Advantage	5241	Office Supplies	12,550.23	14,181.01
09/09/21	0062251	Staples Business Advantage	5243	Other Supplies	869.60	14,181.01
09/09/21	0062251	Staples Business Advantage	5249	Office/Gen. Equip.	126.77	14,181.01
09/09/21	0062251	Staples Business Advantage	5668	Program Production	129.98	14,181.01
09/09/21	0062252	State Industrial Products	5238	Maint. & Cust. Supp	858.27	858.27
09/09/21	0062253	Strang Inc	3411	Resd for Encumbrances	13,500.00	13,500.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/09/21	0062254	Thermo Fisher Scientific	5230	Classroom & Lab Supp	885.48	885.48
09/09/21	0062255	Time Warner Cable	5454	Telephone	6,790.89	6,790.89
09/09/21	0062256	Uline	5707	New Book-Resale	885.33	885.33
09/09/21	0062257	Waveland Press Inc	5707	New Book-Resale	63.97	63.97
09/09/21	0062258	West Allis Blueprint	3411	Resd for Encumbrances	17,806.59	17,806.59
09/09/21	0062259	Wisconsin Library Services Inc	5840	Equipment	134,550.87	134,550.87
09/09/21	0062260	XanEdu Publishing, Inc.	5707	New Book-Resale	1,831.57	1,831.57
09/09/21	0062261	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	3,987.16	3,987.16
09/16/21	0062266	A-dec Inc	5281	Classroom/Lab Eq. Rep.	900.00	900.00
09/16/21	0062267	A/E Graphics Inc	5830	Imprvmnts/Remdling	29.54	29.54
09/16/21	0062268	Accounting Principals	5355	Other Contracted Serv.	808.29	808.29
09/16/21	0062269	Accreditation Council for	5220	Membership & Subscript	2,125.00	2,125.00
09/16/21	0062270	Accuweather, Inc.	5674	Technical Operations	6,000.00	6,000.00
09/16/21	0062271	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	7,912.85	7,912.85
09/16/21	0062272	Almon, Inc	5246	Software	800.00	800.00
09/16/21	0062273	American Physical	5220	Membership & Subscript	4,500.00	4,500.00
09/16/21	0062274	Anodyne Coffee Roasting Company	5704	Groceries-Resale	119.25	119.25
09/16/21	0062275	Apple Computer Inc	5248	Classrm/Lab Equip.	5,811.60	5,811.60
09/16/21	0062276	Foley & Lardner LLP	2310	Accrued Irs Rebate	28,875.00	28,875.00
09/16/21	0062277	At&t	5454	Telephone	205.30	205.30
09/16/21	0062278	At&t	5454	Telephone	195.30	195.30
09/16/21	0062279	AT&T	5454	Telephone	71,917.05	71,917.05
09/16/21	0062280	Avtech Software Inc	5282	Off. General Eq. Rep.	499.95	499.95
09/16/21	0062281	B&h Photo Video Pro Audio	5840	Equipment	3,509.97	3,509.97
09/16/21	0062282	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	210.60	210.60
09/16/21	0062283	Baked MKE	5704	Groceries-Resale	364.28	364.28
09/16/21	0062284	Polly Card	5357	Professional & Consult	4,000.00	4,000.00
09/16/21	0062285	Mr. Randall T. Casey	5203	Meals	1,660.00	1,660.00
09/16/21	0062286	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	155.65	155.65
09/16/21	0062287	CFP Holding Company LLC	5355	Other Contracted Serv.	574.30	574.30
09/16/21	0062288	Christopher C Villa	5355	Other Contracted Serv.	4,500.00	4,500.00
09/16/21	0062289	Cole Parmer Instrument Co	5840	Equipment	12,793.14	12,793.14
09/16/21	0062290	Colorful Connections	5355	Other Contracted Serv.	12,000.00	12,000.00
09/16/21	0062291	Covanta Environmental Solutions Lic	5355	Other Contracted Serv.	2,454.68	2,454.68
09/16/21	0062292	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
09/16/21	0062293	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	69.22	69.22
09/16/21	0062294	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	1,874.70	1,874.70
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00	3,757.00
09/16/21	0062296	Douglas Stewart Co Inc	5711	Supplies-Resale	1,279.74	1,279.74
09/16/21	0062297	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	79.36	79.36
09/16/21	0062298	Elsevier Health & Science	5707	New Book-Resale	269.33	269.33
09/16/21	0062299	ExxonMobil	5676	Vehicle Supplies	158.90	158.90
09/16/21	0062300	Federal Express Corp	5707	New Book-Resale	8,141.65	8,141.65
09/16/21	0062301	Forrester Enterprises Inc	5355	Other Contracted Serv.	573.75	573.75
09/16/21	0062302	Fortune Fish Co	5704	Groceries-Resale	525.21	525.21
09/16/21	0062303	Frakture Inc	5355	Other Contracted Serv.	2,100.00	2,100.00
09/16/21	0062304	Froedtert Health	5243	Other Supplies	625.00	625.00
09/16/21	0062305	Gappa Security Solutions LLC	5243	Other Supplies	1,430.00	1,430.00
09/16/21	0062306	Giddings Hawkins	5355	Other Contracted Serv.	525.00	525.00
09/16/21	0062307	Gladwin Machinery	5230	Classroom & Lab Supp	614.12	614.12
09/16/21	0062308	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,590.46	6,590.46
09/16/21	0062309	GM Supplies	5243	Other Supplies	3,233.50	3,233.50
09/16/21	0062310	Goodheart-Willcox Publisher	5707	New Book-Resale	648.80	648.80
09/16/21	0062311	Graybar Electric Inc	5238	Maint. & Cust. Supp	79.00	79.00
09/16/21	0062312	Growing Minds Inc	5355	Other Contracted Serv.	1,867.00	1,867.00
09/16/21	0062313	Ms. Liane M. Hanson	2325	Misc. Clubs Pay.	398.36	398.36
09/16/21	0062314	Holiday Wholesale Inc.	5704	Groceries-Resale	672.60	672.60
09/16/21	0062315	Hyland LLC	5840	Equipment	39,453.94	39,453.94
09/16/21	0062316	In House Solutions Inc	5707	New Book-Resale	1,080.00	1,080.00
09/16/21	0062317	Iowa Community College	5419	Building Rental	100.00	100.00
09/16/21	0062318	JFTCO Inc	3411	Resd for Encumbrances	2,133.88	2,133.88
09/16/21	0062319	Ms. Joanne V. Johnson-Clouser	2325	Misc. Clubs Pay.	13.20	13.20
09/16/21	0062320	Jones & Bartlett Publishers	5707	New Book-Resale	1,637.10	1,637.10
09/16/21	0062321	Crescendo Education Group, LLC	5357	Professional & Consult	6,000.00	6,000.00
09/16/21	0062322	Keystone Automotive Industries	5230	Classroom & Lab Supp	268.46	268.46

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0062323	Konecranes Inc	5355	Other Contracted Serv.	1,302.95	1,302.95
09/16/21	0062324	Lakewood Filters Inc	5238	Maint. & Cust. Supp	2,462.80	2,462.80
09/16/21	0062325	Literacy Services	1340	Acct Rec Advance to Da	9,749.30	9,749.30
09/16/21	0062326	Marianna Inc	5711	Supplies-Resale	7,878.72	7,878.72
09/16/21	0062327	Matthews Book Company	5707	New Book-Resale	197.12	197.12
09/16/21	0062328	Maxient LLC	5246	Software	7,775.00	7,775.00
09/16/21	0062329	McGraw Hill School Education LLC	5707	New Book-Resale	41,252.08	41,252.08
09/16/21	0062330	McKesson HBOC	5230	Classroom & Lab Supp	99.74	99.74
09/16/21	0062331	Medinger Co Inc., J H	5355	Other Contracted Serv.	70.54	70.54
09/16/21	0062332	Medline Industries	5230	Classroom & Lab Supp	214.98	214.98
09/16/21	0062333	Menards	5230	Classroom & Lab Supp	1,228.09	1,228.09
09/16/21	0062334	Menards	5238	Maint. & Cust. Supp	71.57	71.57
09/16/21	0062335	Mid State Equipment & Rental	5355	Other Contracted Serv.	1,262.97	1,262.97
09/16/21	0062336	Milwaukee County Historical Society	5243	Other Supplies	1,078.20	1,078.20
09/16/21	0062337	Milwaukee Water Works	5455	Water	786.71	786.71
09/16/21	0062338	Morton Publishing Co	5707	New Book-Resale	2,622.40	2,622.40
09/16/21	0062339	Mountainside Medical Equipment Inc	5230	Classroom & Lab Supp	136.80	136.80
09/16/21	0062340	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	233.18	233.18
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00	6,642.00
09/16/21	0062342	National Association of	5220	Membership & Subscript	996.00	996.00
09/16/21	0062343	New Readers Press	5707	New Book-Resale	185.33	185.33
09/16/21	0062344	Ney's Premium Inc.	5704	Groceries-Resale	312.87	312.87
09/16/21	0062345	Northcentral Technical College	5840	Equipment	155,610.00	155,610.00
09/16/21	0062346	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	224.13	224.13
09/16/21	0062347	Omnigo Software, Llc	5355	Other Contracted Serv.	6,604.80	6,604.80
09/16/21	0062348	Patterson Dental Supply Inc	5243	Other Supplies	97.62	97.62
09/16/21	0062349	Pens Etc Inc.	5711	Supplies-Resale	462.76	462.76
09/16/21	0062350	PESI, inc	5355	Other Contracted Serv.	796.00	796.00
09/16/21	0062351	Pest Patrol Co Inc	5355	Other Contracted Serv.	74.00	74.00
09/16/21	0062352	Pitney Bowes/Presort Service	5259	Postage	127.14	127.14
09/16/21	0062353	Platinum Educational Group	5707	New Book-Resale	730.00	730.00
09/16/21	0062354	Pocket Nurse Medical Supplies	3411	Resd for Encumbrances	289.98	289.98
09/16/21	0062355	Pritzlaff Wholesale	5704	Groceries-Resale	247.36	247.36
09/16/21	0062356	Public Media Business Assn	5220	Membership & Subscript	1,350.00	1,350.00
09/16/21	0062357	Public Television Major	5660	Affiliation/Mbsps	2,375.00	2,375.00
09/16/21	0062358	Quadient Inc	5412	Rental of Equipment	432.00	432.00
09/16/21	0062359	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	1,866.94	1,866.94
09/16/21	0062360	Rev.com Inc	5668	Program Production	255.62	255.62
09/16/21	0062361	Rock Valley College	5419	Building Rental	150.00	150.00
09/16/21	0062362	Screening One, Inc	5355	Other Contracted Serv.	1,034.00	1,034.00
09/16/21	0062363	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	126.00
09/16/21	0062364	Mark A. Skattebo	5201	Travel Expenses	73.92	73.92
09/16/21	0062365	Snap-On Industrial	5230	Classroom & Lab Supp	27.35	27.35
09/16/21	0062366	South Central Library System	5355	Other Contracted Serv.	1,360.00	1,360.00
09/16/21	0062367	Spanish Journal	5830	Imprvmnts/Remdling	350.00	350.00
09/16/21	0062368	State Painting Company	3411	Resd for Encumbrances	14,855.00	14,855.00
09/16/21	0062369	STEM Forward Inc	5247	Special Occasions	1,500.00	1,500.00
09/16/21	0062370	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,457.25	1,457.25
09/16/21	0062371	Strang Inc	5830	Imprvmnts/Remdling	1,005.75	1,005.75
09/16/21	0062372	Sweetwater Sound Inc	5246	Software	14,925.00	14,925.00
09/16/21	0062373	Taylor & Francis	5707	New Book-Resale	352.13	352.13
09/16/21	0062374	Terra Translations, LLC	5355	Other Contracted Serv.	7,720.09	7,720.09
09/16/21	0062375	TForce Freight Inc	5707	New Book-Resale	232.99	232.99
09/16/21	0062376	Thermo Fisher Scientific	5230	Classroom & Lab Supp	1,605.58	1,605.58
09/16/21	0062377	Thysse Printing Services, Inc.	5259	Postage	10,788.11	17,601.62
09/16/21	0062377	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	17,601.62
09/16/21	0062378	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	1,816.00	1,951.00
09/16/21	0062378	Total Water Treatment Systems, Inc.	5355	Other Contracted Serv.	135.00	1,951.00
09/16/21	0062379	Tower Products Incorporated	3411	Resd for Encumbrances	3,555.90	3,555.90
09/16/21	0062380	Travers Tool Co Inc	3411	Resd for Encumbrances	551.32	551.32
09/16/21	0062381	TriMark Marlinn LLC	3411	Resd for Encumbrances	1,970.17	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	694.69	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5840	Equipment	1,053.96	3,718.82
09/16/21	0062382	The Effective Communication Coach	5357	Professional & Consult	3,000.00	3,000.00
09/16/21	0062383	The Happy Chef Inc	5714	Classroom & Lab Supplies	105.86	105.86

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0062384	Uline	5707	New Book-Resale	180.16	180.16
09/16/21	0062385	UPS	5675	Traffic	70.33	70.33
09/16/21	0062386	Veritiv Operating Company	5244	Production Supplies	5,418.00	5,418.00
09/16/21	0062387	Waste Management of Milwaukee	5359	Waste Disposal	2,927.21	2,927.21
09/16/21	0062388	West Quarter West LLC	5418	Room Rental	14,132.65	14,132.65
09/16/21	0062389	Wisconsin Bell	5454	Telephone	9,901.15	9,901.15
09/16/21	0062390	Wright Line LLC	3411	Resd for Encumbrances	2,400.00	2,400.00
09/16/21	0062391	XanEdu Publishing, Inc.	5707	New Book-Resale	980.00	980.00
09/16/21	0062392	ZOOM Video Communications, Inc.	5355	Other Contracted Serv.	325.37	325.37
09/23/21	0062397	A/E Graphics Inc	5830	Imprvmnts/Remdling	1,418.30	1,418.30
09/23/21	0062398	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	2,133.60	2,133.60
09/23/21	0062399	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
09/23/21	0062400	ACD Direct	5355	Other Contracted Serv.	7,895.92	7,895.92
09/23/21	0062401	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	6,018.41	6,112.76
09/23/21	0062401	Ace Relocation Services Joint Ventu	5355	Other Contracted Serv.	94.35	6,112.76
09/23/21	0062402	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	405.95	405.95
09/23/21	0062403	AME Learning	5707	New Book-Resale	4,426.49	4,426.49
09/23/21	0062404	Apple Computer Inc	5248	Classrm/Lab Equip.	43,580.00	43,580.00
09/23/21	0062405	Armond Dalton Publishers Inc	5707	New Book-Resale	646.18	646.18
09/23/21	0062406	At&t	5454	Telephone	7,377.86	7,377.86
09/23/21	0062407	At&t	5454	Telephone	194.80	194.80
09/23/21	0062408	At&t	5454	Telephone	1,567.14	1,567.14
09/23/21	0062409	At&t Long Distance	5454	Telephone	141.83	141.83
09/23/21	0062410	Aurora Information Systems Inc	5246	Software	4,956.00	4,956.00
09/23/21	0062411	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	110.64	14,795.64
09/23/21	0062411	Auto Paint & Supply Co Inc	5840	Equipment	14,685.00	14,795.64
09/23/21	0062412	B&h Photo Video Pro Audio	5840	Equipment	940.50	940.50
09/23/21	0062413	Baird, Robert W & Co	5970	Admin Exp-Debt Service	38,000.00	38,000.00
09/23/21	0062414	Baked MKE	5704	Groceries-Resale	179.02	179.02
09/23/21	0062415	Boldt Company	3411	Resd for Encumbrances	42,500.00	42,500.00
09/23/21	0062416	Mr. Randall T. Casey	5203	Meals	720.00	720.00
09/23/21	0062417	Cdp Contributor Development Partner	5355	Other Contracted Serv.	67.60	67.60
09/23/21	0062418	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,137.54	5,137.54
09/23/21	0062419	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	242.12	242.12
09/23/21	0062420	CFP Holding Company LLC	5355	Other Contracted Serv.	480.00	480.00
09/23/21	0062421	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,019.68	1,019.68
09/23/21	0062422	Chyronhego Corporation	5674	Technical Operations	23.19	23.19
09/23/21	0062423	City of Oak Creek	5455	Water	6,934.83	6,934.83
09/23/21	0062424	City of West Allis	5455	Water	4,178.43	4,178.43
09/23/21	0062425	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	160.31	160.31
09/23/21	0062426	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
09/23/21	0062427	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,559.00	4,559.00
09/23/21	0062428	Dentsply Sirona Inc	5230	Classroom & Lab Supp	1,776.40	1,776.40
09/23/21	0062429	Douglas Stewart Co Inc	5711	Supplies-Resale	1,628.64	1,628.64
09/23/21	0062430	Brinks Incorporated	5355	Other Contracted Serv.	6,370.00	6,370.00
09/23/21	0062431	Elsevier Health & Science	5707	New Book-Resale	6,392.44	6,392.44
09/23/21	0062432	Emergency Medical Products Inc	5230	Classroom & Lab Supp	793.46	793.46
09/23/21	0062433	Eva's Esthetics Inc	5711	Supplies-Resale	3,396.88	3,396.88
09/23/21	0062434	Excel Disposal of Wisconsin LLC	5355	Other Contracted Serv.	204.30	204.30
09/23/21	0062435	Exelon Corporation	5450	Gas	1,249.78	1,249.78
09/23/21	0062436	Federal Express Corp	5707	New Book-Resale	7,536.06	7,536.06
09/23/21	0062437	Quick Fuel	5230	Classroom & Lab Supp	810.69	810.69
09/23/21	0062438	Fortune Fish Co	5704	Groceries-Resale	315.27	315.27
09/23/21	0062439	Froedtert Health	5355	Other Contracted Serv.	80.00	80.00
09/23/21	0062440	Ge Medical Systems Information Tech	5840	Equipment	3,759.90	3,759.90
09/23/21	0062441	Germania Seed Co	5230	Classroom & Lab Supp	137.84	137.84
09/23/21	0062442	Global Equipment Company Inc	5238	Maint. & Cust. Supp	13,401.12	13,401.12
09/23/21	0062443	Goodheart-Willcox Publisher	5707	New Book-Resale	2,072.93	2,072.93
09/23/21	0062444	Grimco	5244	Production Supplies	345.60	345.60
09/23/21	0062445	Jennifer M. Haas-Ohlendorf	5355	Other Contracted Serv.	350.00	350.00
09/23/21	0062446	Hobart	5242	Operating Supplies	233.75	233.75
09/23/21	0062447	Hyman Enterprises LLC	5243	Other Supplies	1,920.00	1,920.00
09/23/21	0062448	IdentiSys Inc	5501	Student Activities	3,753.60	3,753.60
09/23/21	0062449	Independent Publishers Group	5707	New Book-Resale	101.85	101.85
09/23/21	0062450	Ingram Book Company	5707	New Book-Resale	367.55	367.55

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/23/21	0062451	InPro Corporation	5238	Maint. & Cust. Supp	648.72	648.72
09/23/21	0062452	Insight Public Sector Inc	5840	Equipment	162,257.16	162,257.16
09/23/21	0062453	ISA Instrumentation, Systems and Aut	5707	New Book-Resale	610.40	610.40
09/23/21	0062454	JL Weiler Inc	5840	Equipment	50,054.25	50,054.25
09/23/21	0062455	John Wiley & Sons Inc	5707	New Book-Resale	3,054.12	3,054.12
09/23/21	0062456	Johnson Controls Inc	3411	Resd for Encumbrances	13,144.69	15,124.69
09/23/21	0062456	Johnson Controls Inc	5350	Chiller P.M.	1,980.00	15,124.69
09/23/21	0062457	Jones & Bartlett Publishers	5707	New Book-Resale	14,769.03	14,769.03
09/23/21	0062458	Kendall Hunt Publishing Company	5707	New Book-Resale	316.98	316.98
09/23/21	0062459	Keystone Automotive Industries	5711	Supplies-Resale	1,268.98	1,268.98
09/23/21	0062460	Lincoln Electric Company	5230	Classroom & Lab Supp	2,109.62	4,358.68
09/23/21	0062460	Lincoln Electric Company	5711	Supplies-Resale	2,249.06	4,358.68
09/23/21	0062461	Linkedin Corporation	5246	Software	2,800.00	2,800.00
09/23/21	0062462	Macmillan Publishing Service Mps	5707	New Book-Resale	6,120.00	6,120.00
09/23/21	0062463	Marianna Inc	5243	Other Supplies	58.42	58.42
09/23/21	0062464	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	65.96	65.96
09/23/21	0062465	Matthews Book Company	5707	New Book-Resale	1,861.61	1,861.61
09/23/21	0062466	McGraw Hill School Education LLC	5707	New Book-Resale	22,991.39	22,991.39
09/23/21	0062467	Medline Industries	5238	Maint. & Cust. Supp	5,200.32	5,200.32
09/23/21	0062468	Menards	5230	Classroom & Lab Supp	3,944.12	3,944.12
09/23/21	0062469	Menards	5238	Maint. & Cust. Supp	51.92	51.92
09/23/21	0062470	Metro Milwaukee Association of Comm	5220	Membership & Subscript	1,500.00	1,500.00
09/23/21	0062471	Mid State Equipment & Rental	5355	Other Contracted Serv.	70.63	70.63
09/23/21	0062472	Midland Paper Company	5244	Production Supplies	8,044.80	8,044.80
09/23/21	0062473	Mike Holt Enterprises Inc	5707	New Book-Resale	627.67	627.67
09/23/21	0062474	Milwaukee Water Works	5455	Water	15,349.84	15,349.84
09/23/21	0062475	Mindbody, Inc.	5246	Software	3,348.00	3,348.00
09/23/21	0062476	Minor's Garden Center Inc	5280	Building Repairs	125.50	125.50
09/23/21	0062477	MIT Rental, LLC	5840	Equipment	5,750.00	5,750.00
09/23/21	0062478	Morton Publishing Co	5707	New Book-Resale	1,311.20	1,311.20
09/23/21	0062479	MRA The Management Assn Inc	5220	Membership & Subscript	6,000.00	6,000.00
09/23/21	0062480	Mv Sport Corporation Inc	5711	Supplies-Resale	693.16	693.16
09/23/21	0062481	Myers Information Systems	5357	Professional & Consult	1,920.00	1,920.00
09/23/21	0062482	Napa Auto Parts	5230	Classroom & Lab Supp	675.47	675.47
09/23/21	0062483	Napa Auto Parts	5230	Classroom & Lab Supp	424.27	424.27
09/23/21	0062484	National Instruments	5246	Software	7,892.75	7,892.75
09/23/21	0062485	Neu's Building Center Inc	5238	Maint. & Cust. Supp	588.29	588.29
09/23/21	0062486	New Readers Press	5707	New Book-Resale	231.66	231.66
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
09/23/21	0062488	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	696.06	696.06
09/23/21	0062489	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
09/23/21	0062490	Pacific Telemanagement Svcs	5454	Telephone	103.00	103.00
09/23/21	0062491	Passport Labs, Inc.	5282	Off. General Eq. Rep.	44.62	44.62
09/23/21	0062492	Patterson Dental Supply Inc	5243	Other Supplies	52.76	2,246.51
09/23/21	0062492	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,193.75	2,246.51
09/23/21	0062493	Pharos Systems International	5244	Production Supplies	5,770.00	5,770.00
09/23/21	0062494	Mr. Mark S. Picard	5243	Other Supplies	65.82	65.82
09/23/21	0062495	James S. Pickering	5668	Program Production	400.00	400.00
09/23/21	0062496	Pinehold Gardens Llc	5704	Groceries-Resale	158.75	158.75
09/23/21	0062497	Pitney Bowes/Presort Service	5259	Postage	1,706.66	1,706.66
09/23/21	0062498	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	408.24	408.24
09/23/21	0062499	Platinum Educational Group	5707	New Book-Resale	1,095.00	1,095.00
09/23/21	0062500	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	764.42	764.42
09/23/21	0062501	Pritzlaff Wholesale	5704	Groceries-Resale	175.31	175.31
09/23/21	0062502	Proven Power Inc	5355	Other Contracted Serv.	2,272.68	2,272.68
09/23/21	0062503	PTSolutions	3411	Resd for Encumbrances	1,070.12	1,070.12
09/23/21	0062504	Public Television	5665	Network Prog Service	524.00	524.00
09/23/21	0062505	Quadient Inc	5259	Postage	6,245.46	7,034.46
09/23/21	0062505	Quadient Inc	5282	Off. General Eq. Rep.	490.00	7,034.46
09/23/21	0062505	Quadient Inc	5412	Rental of Equipment	299.00	7,034.46
09/23/21	0062506	Revere Electric Supply Co	5246	Software	9,892.08	9,892.08
09/23/21	0062507	Rotary Club of Mitchell Field	5220	Membership & Subscript	50.00	50.00
09/23/21	0062508	Rote Oil Ltd	5238	Maint. & Cust. Supp	704.00	704.00
09/23/21	0062509	Royle Printing Co	5259	Postage	280.82	7,381.21
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39	7,381.21

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/23/21	0062510	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,560.00	2,560.00
09/23/21	0062511	Sage Publications Inc	5243	Other Supplies	2,154.47	2,154.47
09/23/21	0062512	Saturn Lounge	5355	Other Contracted Serv.	4,250.00	4,250.00
09/23/21	0062513	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	2,268.00
09/23/21	0062513	Secure Information Destruction LLC	5359	Waste Disposal	2,142.00	2,268.00
09/23/21	0062514	SHI International Corp	5282	Off. General Eq. Rep.	11,139.45	11,139.45
09/23/21	0062515	Smart Interpreting Enterprise	5355	Other Contracted Serv.	80.00	80.00
09/23/21	0062516	SolarWinds.Net	5282	Off. General Eq. Rep.	2,135.04	2,135.04
09/23/21	0062517	Strang Inc	3411	Resd for Encumbrances	8,003.16	8,003.16
09/23/21	0062518	TestOut Corporation	5707	New Book-Resale	2,754.00	2,754.00
09/23/21	0062519	Time Warner Cable	5454	Telephone	59.00	59.00
09/23/21	0062520	Tower Products Incorporated	5840	Equipment	4,688.08	4,688.08
09/23/21	0062521	Tri-Anim Health Services Inc	3411	Resd for Encumbrances	192.40	192.40
09/23/21	0062522	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,332.21	1,332.21
09/23/21	0062523	Trugreen Limited	5355	Other Contracted Serv.	325.00	325.00
09/23/21	0062524	The Argen Corporation	5230	Classroom & Lab Supp	652.79	652.79
09/23/21	0062525	Uline	5230	Classroom & Lab Supp	114.56	907.42
09/23/21	0062525	Uline	5243	Other Supplies	207.14	907.42
09/23/21	0062525	Uline	5707	New Book-Resale	585.72	907.42
09/23/21	0062526	University of Chicago Press	5243	Other Supplies	207.34	207.34
09/23/21	0062527	Urban Basics, LLC	5355	Other Contracted Serv.	3,000.00	3,000.00
09/23/21	0062528	Veritiv Operating Company	5244	Production Supplies	4,005.48	4,005.48
09/23/21	0062529	Villani Landshapers Lawn and	3411	Resd for Encumbrances	1,768.50	1,768.50
09/23/21	0062530	Ward's Science / Vwr	3411	Resd for Encumbrances	445.00	445.00
09/23/21	0062531	Waveland Press Inc	5707	New Book-Resale	264.18	264.18
09/23/21	0062532	Wisconsin Electric Power Co	5450	Gas	833.95	852.23
09/23/21	0062532	Wisconsin Electric Power Co	5452	Electricity	18.28	852.23
09/23/21	0062533	Westlaw	5243	Other Supplies	819.34	819.34
09/23/21	0062534	Wisconsin DNR	5355	Other Contracted Serv.	367.28	367.28
09/23/21	0062535	Wisconsin Newspaper Association	5220	Membership & Subscript	97.00	97.00
09/23/21	0062536	Wright Line LLC	3411	Resd for Encumbrances	2,355.04	2,355.04
09/23/21	0062537	XanEdu Publishing, Inc.	5707	New Book-Resale	2,107.43	2,107.43
09/23/21	0062538	YRC	5707	New Book-Resale	354.62	354.62
09/30/21	0062543	5 Corners Dodge Inc	5230	Classroom & Lab Supp	703.34	703.34
09/30/21	0062544	Accuweather, Inc.	5674	Technical Operations	450.00	450.00
09/30/21	0062545	Administrators of Nursing	5220	Membership & Subscript	200.00	200.00
09/30/21	0062546	American Society of Echocardiograph	5220	Membership & Subscript	1,500.00	1,500.00
09/30/21	0062547	Anodyne Coffee Roasting Company	5704	Groceries-Resale	150.64	150.64
09/30/21	0062548	Apple Computer Inc	5248	Classrm/Lab Equip.	10,895.00	10,895.00
09/30/21	0062549	Ascendium Education Solutions Inc	5357	Professional & Consult	1,050.00	1,050.00
09/30/21	0062550	Association of Surgical Technologis	5714	Classroom & Lab Supplies	2,717.00	2,717.00
09/30/21	0062551	At&t	5454	Telephone	751.68	751.68
09/30/21	0062552	At&t	5454	Telephone	635.02	635.02
09/30/21	0062553	At&t	5454	Telephone	38.39	38.39
09/30/21	0062554	At&t Mobility	5454	Telephone	11,908.03	11,908.03
09/30/21	0062555	Badger Truck Equipment	5230	Classroom & Lab Supp	510.00	510.00
09/30/21	0062556	Baked MKE	5704	Groceries-Resale	116.39	116.39
09/30/21	0062557	Beutlich Pharmaceuticals LLC	5230	Classroom & Lab Supp	132.35	264.70
09/30/21	0062557	Beutlich Pharmaceuticals LLC	5243	Other Supplies	132.35	264.70
09/30/21	0062558	Boldt Company	3411	Resd for Encumbrances	22,000.00	22,000.00
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26	18,412.26
09/30/21	0062560	David Braden	5363	Officials	140.00	140.00
09/30/21	0062561	Cams Inc	5238	Maint. & Cust. Supp	394.98	394.98
09/30/21	0062562	Caprile Marketing Design	5243	Other Supplies	1,250.00	2,500.00
09/30/21	0062562	Caprile Marketing Design	5272	Print Advertising	1,250.00	2,500.00
09/30/21	0062563	Mr. Randall T. Casey	5203	Meals	460.00	460.00
09/30/21	0062564	City of Milwaukee	5356	Permits & License	470.00	470.00
09/30/21	0062565	Clearpath Connections	5281	Classroom/Lab Eq. Rep.	1,330.00	1,330.00
09/30/21	0062566	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	2,034.49	2,034.49
09/30/21	0062567	Ms. Christine Denny	5363	Officials	480.00	480.00
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
09/30/21	0062569	Dnesco Electric Inc	5840	Equipment	4,244.00	4,244.00
09/30/21	0062570	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	141.00	141.00
09/30/21	0062571	Elsevier Health & Science	5707	New Book-Resale	558.76	558.76
09/30/21	0062572	Sean Engel	5363	Officials	240.00	240.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/30/21	0062573	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdng	1,183.80	1,183.80
09/30/21	0062574	Federal Express Corp	5675	Traffic	22.32	2,383.79
09/30/21	0062574	Federal Express Corp	5707	New Book-Resale	2,361.47	2,383.79
09/30/21	0062575	Quick Fuel	5230	Classroom & Lab Supp	2,943.25	2,943.25
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00	9,500.00
09/30/21	0062577	Funeral Service Education Resource	5707	New Book-Resale	2,961.00	2,961.00
09/30/21	0062578	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,436.05	2,436.05
09/30/21	0062579	Global Water Technology, Inc	5238	Maint. & Cust. Supp	1,541.52	1,541.52
09/30/21	0062580	Gordie Boucher	5230	Classroom & Lab Supp	434.83	434.83
09/30/21	0062581	Grafton Ace Hardware	5230	Classroom & Lab Supp	100.85	100.85
09/30/21	0062582	Graybar Electric Inc	5238	Maint. & Cust. Supp	99.20	99.20
09/30/21	0062583	H Steffen Enterprises	3411	Resd for Encumbrances	1,500.00	1,500.00
09/30/21	0062584	Kathryn Handel	5363	Officials	60.00	60.00
09/30/21	0062585	Holiday Wholesale Inc.	5704	Groceries-Resale	1,073.30	1,073.30
09/30/21	0062586	Shane Hubred	5363	Officials	300.00	300.00
09/30/21	0062587	Independent Publishers Group	5707	New Book-Resale	365.40	365.40
09/30/21	0062588	Ingram Book Company	5707	New Book-Resale	1,375.78	1,375.78
09/30/21	0062589	Ivoclar Vivadent Inc	5230	Classroom & Lab Supp	227.74	227.74
09/30/21	0062590	JFTCO Inc	5280	Building Repairs	783.50	783.50
09/30/21	0062591	Johnson Controls Inc	3411	Resd for Encumbrances	2,197.31	2,197.31
09/30/21	0062592	Jones & Bartlett Publishers	5707	New Book-Resale	3,179.72	3,179.72
09/30/21	0062593	Ray Khavanin	5363	Officials	100.00	100.00
09/30/21	0062594	LAB Midwest LLC	5243	Other Supplies	1,200.00	1,200.00
09/30/21	0062595	Landauer Inc	5243	Other Supplies	168.35	168.35
09/30/21	0062596	Lincoln Electric Company	5230	Classroom & Lab Supp	1,163.35	1,163.35
09/30/21	0062597	M.A.I.N. Initiative LLC	5501	Student Activities	15,000.00	15,000.00
09/30/21	0062598	M. C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00	6,206.00
09/30/21	0062599	Macmillan Publishing Service Mps	5707	New Book-Resale	4,607.60	4,607.60
09/30/21	0062600	Maple Creek Farm	5704	Groceries-Resale	91.70	91.70
09/30/21	0062601	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	209.13	209.13
09/30/21	0062602	McGraw Hill School Education LLC	5707	New Book-Resale	7,780.64	7,780.64
09/30/21	0062603	Menards	5238	Maint. & Cust. Supp	214.83	214.83
09/30/21	0062604	Mid State Equipment & Rental	5355	Other Contracted Serv.	630.39	630.39
09/30/21	0062605	Morton Publishing Co	5707	New Book-Resale	2,676.55	2,676.55
09/30/21	0062606	Jennifer Murphy	5363	Officials	247.50	247.50
09/30/21	0062607	Napa Auto Parts	5230	Classroom & Lab Supp	441.78	441.78
09/30/21	0062608	Napa Auto Parts	5230	Classroom & Lab Supp	344.21	344.21
09/30/21	0062609	Ms. Mary Elizabeth Notestein	5211	Seminars & Workshops	89.00	89.00
09/30/21	0062610	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	526.41	526.41
09/30/21	0062611	Oak Hall Industries L P	5242	Operating Supplies	14,493.25	14,493.25
09/30/21	0062612	Patterson Dental Supply Inc	5243	Other Supplies	2,106.46	2,106.46
09/30/21	0062613	Nancy Paulson	5363	Officials	360.00	360.00
09/30/21	0062614	Pens Etc Inc.	5711	Supplies-Resale	1,122.00	1,122.00
09/30/21	0062615	Pinn-Oak Farms	5704	Groceries-Resale	285.24	285.24
09/30/21	0062616	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	2,477.20	2,477.20
09/30/21	0062617	Pritzlaff Wholesale	5704	Groceries-Resale	771.71	771.71
09/30/21	0062618	Zamacona Productions	5668	Program Production	164.33	164.33
09/30/21	0062619	Schroff Development Corp	5707	New Book-Resale	400.00	400.00
09/30/21	0062620	SemaConnect, Inc.	5355	Other Contracted Serv.	480.00	480.00
09/30/21	0062621	Catherine A. Shiely	5363	Officials	300.00	300.00
09/30/21	0062622	Sony Electronics Inc	3411	Resd for Encumbrances	2,293.30	2,293.30
09/30/21	0062623	Stone Creek Coffee Roasters	5704	Groceries-Resale	710.25	710.25
09/30/21	0062624	Strang Inc	3411	Resd for Encumbrances	22,884.25	22,884.25
09/30/21	0062625	Talent Genesis, Inc	5243	Other Supplies	1,250.00	1,250.00
09/30/21	0062626	TForce Freight Inc	5707	New Book-Resale	151.80	151.80
09/30/21	0062627	Time Warner Cable	5454	Telephone	2,226.15	2,226.15
09/30/21	0062628	Triarch Incorporated	3411	Resd for Encumbrances	472.60	472.60
09/30/21	0062629	Trugreen Limited	5355	Other Contracted Serv.	132.61	132.61
09/30/21	0062630	U S Cellular	5355	Other Contracted Serv.	79.04	79.04
09/30/21	0062631	UPS	5675	Traffic	170.71	170.71
09/30/21	0062632	Winghart Inc	3411	Resd for Encumbrances	3,765.00	3,765.00
09/30/21	0062633	XanEdu Publishing, Inc.	5707	New Book-Resale	246.00	246.00
09/02/21	0248625	Michael R. Borovik	3411	Resd for Encumbrances	829.50	829.50
09/02/21	0248626	David Tarantino	5242	Operating Supplies	46.26	46.26
09/02/21	0248627	Airgas Inc	5230	Classroom & Lab Supp	35.31	35.31

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/02/21	0248628	Allegiance Fundraising Group, LLC	5243	Other Supplies	750.00	750.00
09/02/21	0248629	AV Design Group Inc	5840	Equipment	11,987.50	11,987.50
09/02/21	0248630	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	1,000.00	1,000.00
09/02/21	0248631	Boelter Companies	5714	Classroom & Lab Supplies	591.26	591.26
09/02/21	0248632	C H Coakley & Co	5355	Other Contracted Serv.	2,368.00	2,368.00
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00	3,050.00
09/02/21	0248634	Cintas Corporation	5355	Other Contracted Serv.	1,960.00	1,960.00
09/02/21	0248635	Continuum	3411	Resd for Encumbrances	8,390.10	28,203.10
09/02/21	0248635	Continuum	5830	Imprvmnts/Remdling	19,813.00	28,203.10
09/02/21	0248636	Creative Business Interiors Inc	3411	Resd for Encumbrances	12,558.00	12,558.00
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30	9,279.37
09/02/21	0248637	Forest Incentives Ltd	5259	Postage	1,479.07	9,279.37
09/02/21	0248638	Grand Appliance Inc.	3411	Resd for Encumbrances	2,190.00	2,190.00
09/02/21	0248639	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,576.00	5,576.00
09/02/21	0248640	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/02/21	0248641	LinguaMeeting LLC	5707	New Book-Resale	3,400.00	3,400.00
09/02/21	0248642	Lurie Glass Companies Inc	3411	Resd for Encumbrances	2,430.00	2,430.00
09/02/21	0248643	Marchese Inc., V	5704	Groceries-Resale	2,343.64	2,343.64
09/02/21	0248644	Martek LLC	5840	Equipment	14,150.43	14,150.43
09/02/21	0248645	McKinley Avenue LLC	5355	Other Contracted Serv.	18,648.34	68,907.51
09/02/21	0248645	McKinley Avenue LLC	5419	Building Rental	50,259.17	68,907.51
09/02/21	0248646	Moody's Investors Service	5970	Admin Exp-Debt Service	27,600.00	27,600.00
09/02/21	0248647	Neogov	5246	Software	24,713.44	24,713.44
09/02/21	0248648	Papas Bakery Inc	5704	Groceries-Resale	1,097.61	1,097.61
09/02/21	0248649	Paragon Development Systems	3411	Resd for Encumbrances	2,326.29	2,326.29
09/02/21	0248650	Proforma Albrecht Inc	5243	Other Supplies	614.04	614.04
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/02/21	0248652	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
09/02/21	0248653	San-A-Care Inc	5238	Maint. & Cust. Supp	3,112.74	3,776.74
09/02/21	0248653	San-A-Care Inc	5355	Other Contracted Serv.	664.00	3,776.74
09/02/21	0248654	Seek Incorporated	5355	Other Contracted Serv.	5,739.14	5,739.14
09/02/21	0248655	T&b Electric Inc	3411	Resd for Encumbrances	410.00	410.00
09/02/21	0248656	Tennant	5355	Other Contracted Serv.	641.86	641.86
09/02/21	0248657	The Concord Consulting Group of II,	3411	Resd for Encumbrances	1,000.00	1,000.00
09/02/21	0248658	US Foods, Inc	5704	Groceries-Resale	5,285.31	7,421.71
09/02/21	0248658	US Foods, Inc	5714	Classroom & Lab Supplies	2,136.40	7,421.71
09/02/21	0248659	Vanguard Computers Inc	5840	Equipment	7,470.00	7,470.00
09/02/21	0248660	VWR International Llc	5230	Classroom & Lab Supp	606.37	606.37
09/02/21	0248661	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	55.01	55.01
09/02/21	0248662	World Point Ecc Inc	5707	New Book-Resale	840.00	840.00
09/09/21	0248912	Arthur J Gallagher Risk Management	5442	Liability Insurance	8,783.84	8,783.84
09/09/21	0248913	AV Design Group Inc	5840	Equipment	3,500.00	3,500.00
09/09/21	0248914	Balestrieri Environmental & Develop	5280	Building Repairs	2,725.00	8,380.00
09/09/21	0248914	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	5,655.00	8,380.00
09/09/21	0248915	Batteries Plus LLC	5355	Other Contracted Serv.	263.40	263.40
09/09/21	0248916	Bioelements Inc	5711	Supplies-Resale	10,759.00	10,759.00
09/09/21	0248917	Boelter Companies	5840	Equipment	4,629.65	4,629.65
09/09/21	0248918	Boer Architects Inc	3411	Resd for Encumbrances	1,000.00	6,000.00
09/09/21	0248918	Boer Architects Inc	5830	Imprvmnts/Remdling	5,000.00	6,000.00
09/09/21	0248919	CDW Government Inc	3411	Resd for Encumbrances	5,700.00	5,700.00
09/09/21	0248920	Cengage Learning	5707	New Book-Resale	1,872.28	1,872.28
09/09/21	0248921	Clothes Clinic Inc	5714	Classroom & Lab Supplies	675.27	675.27
09/09/21	0248922	Conney Saffey	5238	Maint. & Cust. Supp	4,623.85	4,623.85
09/09/21	0248923	Ellucian Company L P	5840	Equipment	9,856.00	9,856.00
09/09/21	0248924	Grunau Co. Inc	5355	Other Contracted Serv.	235.16	235.16
09/09/21	0248925	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,725.00	2,725.00
09/09/21	0248926	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	89.38	180.19
09/09/21	0248926	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	180.19
09/09/21	0248927	Michael Best & Friedrich LLP	5361	Legal Services	11,403.11	11,532.63
09/09/21	0248927	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	129.52	11,532.63
09/09/21	0248928	Forward Space LLC	3411	Resd for Encumbrances	30,667.72	30,667.72
09/09/21	0248929	Occupational Health Centers	5355	Other Contracted Serv.	72.50	72.50
09/09/21	0248930	Paragon Development Systems	3411	Resd for Encumbrances	107,338.00	107,537.00
09/09/21	0248930	Paragon Development Systems	5281	Classroom/Lab Eq. Rep.	199.00	107,537.00
09/09/21	0248931	Quorum Architects Inc	3411	Resd for Encumbrances	12,286.00	13,322.32

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/09/21	0248931	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,036.32	13,322.32
09/09/21	0248932	Ring & DuChateau Inc	3411	Resd for Encumbrances	33,779.50	33,779.50
09/09/21	0248933	San-A-Care Inc	5238	Maint. & Cust. Supp	1,847.33	2,626.03
09/09/21	0248933	San-A-Care Inc	5355	Other Contracted Serv.	778.70	2,626.03
09/09/21	0248934	Seek Incorporated	5355	Other Contracted Serv.	13,913.00	13,913.00
09/09/21	0248935	US Foods, Inc	5704	Groceries-Resale	4,838.46	6,942.51
09/09/21	0248935	US Foods, Inc	5714	Classroom & Lab Supplies	2,104.05	6,942.51
09/09/21	0248936	VWR International Llc	5230	Classroom & Lab Supp	918.20	918.20
09/09/21	0248937	W. W. Grainger, Inc	3411	Resd for Encumbrances	797.04	1,472.46
09/09/21	0248937	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	310.72	1,472.46
09/09/21	0248937	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	364.70	1,472.46
09/16/21	0249253	Ms. Rebecca L. Alsup-Kingery	5243	Other Supplies	55.99	55.99
09/16/21	0249254	Ms. Kelly J. Dries	5201	Travel Expenses	62.16	62.16
09/16/21	0249255	Mr. Scott A. Finnessy	5201	Travel Expenses	70.56	70.56
09/16/21	0249256	Dale C. Howser, Sr.	5201	Travel Expenses	35.95	35.95
09/16/21	0249257	Rachel A. Hughes	5230	Classroom & Lab Supp	160.43	160.43
09/16/21	0249258	Robert N. Latta	3411	Resd for Encumbrances	4,440.00	4,440.00
09/16/21	0249259	Ms. Desma P. Madison	5201	Travel Expenses	97.10	97.10
09/16/21	0249260	James R. Mueller	5357	Professional & Consult	925.00	925.00
09/16/21	0249261	Claire C. Nemece	5260	Printing & Duplicating	72.43	72.43
09/16/21	0249262	Ms. Julie A. Stubenrauch	5243	Other Supplies	79.94	79.94
09/16/21	0249263	Paula Weckman	5243	Other Supplies	127.84	127.84
09/16/21	0249264	Michael A. Wormsbacher	5281	Classroom/Lab Eq. Rep.	33.98	33.98
09/16/21	0249265	A J Heinen Inc	5830	Imprvmnts/Remdling	31,107.49	31,107.49
09/16/21	0249266	Airgas Inc	5230	Classroom & Lab Supp	1,391.31	1,407.25
09/16/21	0249266	Airgas Inc	5243	Other Supplies	2.67	1,407.25
09/16/21	0249266	Airgas Inc	5678	Wmvs Transmitter Rep.	13.27	1,407.25
09/16/21	0249267	Allegiance Fundraising Group, LLC	5243	Other Supplies	105.92	105.92
09/16/21	0249268	Badger Oil Equipment Co Inc	5281	Classroom/Lab Eq. Rep.	281.00	281.00
09/16/21	0249269	Bakemark Usa	5704	Groceries-Resale	660.13	660.13
09/16/21	0249270	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	4,558.74	4,558.74
09/16/21	0249271	C H Coakley & Co	5830	Imprvmnts/Remdling	12,176.00	12,176.00
09/16/21	0249272	CDW Government Inc	5250	Computer Hardware	232.50	8,580.92
09/16/21	0249272	CDW Government Inc	5282	Off. General Eq. Rep.	8,348.42	8,580.92
09/16/21	0249273	Cengage Learning	5707	New Book-Resale	952.50	952.50
09/16/21	0249274	Cintas Corporation	5355	Other Contracted Serv.	16,984.76	16,984.76
09/16/21	0249275	Dynamic Campus	5840	Equipment	4,812.50	4,812.50
09/16/21	0249276	Engberg Anderson Inc	3411	Resd for Encumbrances	12,153.75	22,476.15
09/16/21	0249276	Engberg Anderson Inc	5830	Imprvmnts/Remdling	10,322.40	22,476.15
09/16/21	0249277	Equalingua LLC	5668	Program Production	400.00	400.00
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15	12,714.81
09/16/21	0249278	Forest Incentives Ltd	5259	Postage	1,595.66	12,714.81
09/16/21	0249279	Forms + Surfaces	3411	Resd for Encumbrances	8,212.00	8,212.00
09/16/21	0249280	Gray Miller Persh LLP	5361	Legal Services	1,142.00	1,142.00
09/16/21	0249281	Grunau Co. Inc	5355	Other Contracted Serv.	1,170.08	1,170.08
09/16/21	0249282	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	236.00	236.00
09/16/21	0249283	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
09/16/21	0249284	Hurt Electric Inc	5830	Imprvmnts/Remdling	8,834.00	8,834.00
09/16/21	0249285	Jameco Electronics	5840	Equipment	4,164.80	4,164.80
09/16/21	0249286	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
09/16/21	0249287	Newark	3411	Resd for Encumbrances	3,241.98	3,241.98
09/16/21	0249287	Newark	5840	Equipment	0.00	3,241.98
09/16/21	0249288	Occupational Health Centers	5355	Other Contracted Serv.	172.00	172.00
09/16/21	0249289	Proforma Albrecht Inc	5238	Maint. & Cust. Supp	606.00	606.00
09/16/21	0249290	Quorum Architects Inc	3411	Resd for Encumbrances	14,000.48	14,000.48
09/16/21	0249291	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	212.96	212.96
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00	11,400.00
09/16/21	0249293	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/16/21	0249294	San-A-Care Inc	5238	Maint. & Cust. Supp	9,155.01	9,155.01
09/16/21	0249295	Seek Incorporated	5352	Contracted Employment	645.75	22,248.74
09/16/21	0249295	Seek Incorporated	5355	Other Contracted Serv.	21,602.99	22,248.74
09/16/21	0249296	Selzer-Ornst Company	3411	Resd for Encumbrances	266,550.05	266,550.05
09/16/21	0249297	SYSTEMATES, INC.	5840	Equipment	2,266.63	2,266.63
09/16/21	0249298	US Brands	5259	Postage	233.05	233.05
09/16/21	0249299	US Foods, Inc	5704	Groceries-Resale	7,063.54	7,668.59

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0249299	US Foods, Inc	5714	Classroom & Lab Supplies	605.05	7,668.59
09/16/21	0249300	Vanguard Computers Inc	3411	Resd for Encumbrances	48,082.00	48,821.00
09/16/21	0249300	Vanguard Computers Inc	5281	Classroom/Lab Eq. Rep.	739.00	48,821.00
09/16/21	0249301	VWR International Llc	5230	Classroom & Lab Supp	189.56	189.56
09/16/21	0249302	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	500.17	500.17
09/23/21	0254291	Mr. Guillermo Diaz	5201	Travel Expenses	73.59	73.59
09/23/21	0254292	Ae Business Solutions	5840	Equipment	675.00	675.00
09/23/21	0254293	Airgas Inc	5230	Classroom & Lab Supp	112.78	112.78
09/23/21	0254294	AV Design Group Inc	5840	Equipment	2,815.00	2,815.00
09/23/21	0254295	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
09/23/21	0254296	Boelter Companies	5714	Classroom & Lab Supplies	278.70	278.70
09/23/21	0254297	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	8,632.77	8,632.77
09/23/21	0254298	CDW Government Inc	5243	Other Supplies	599.00	7,220.21
09/23/21	0254298	CDW Government Inc	5250	Computer Hardware	2,031.82	7,220.21
09/23/21	0254298	CDW Government Inc	5840	Equipment	4,589.39	7,220.21
09/23/21	0254299	Cengage Learning	5707	New Book-Resale	17,297.25	17,297.25
09/23/21	0254300	Conney Saffey	5243	Other Supplies	38.55	38.55
09/23/21	0254301	Deer District LLC	5501	Student Activities	30,000.00	30,000.00
09/23/21	0254302	Ellucian Company L P	5840	Equipment	1,544.25	1,544.25
09/23/21	0254303	Engberg Anderson Inc	5830	Imprvmnts/Remdling	13,642.50	13,642.50
09/23/21	0254304	Equalingua LLC	5668	Program Production	400.00	400.00
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73	4,267.41
09/23/21	0254305	Forest Incentives Ltd	5259	Postage	862.68	4,267.41
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30	3,770.30
09/23/21	0254307	Grand Appliance Inc.	3411	Resd for Encumbrances	39,693.00	39,693.00
09/23/21	0254308	Grunau Co. Inc	3411	Resd for Encumbrances	15,550.00	16,047.13
09/23/21	0254308	Grunau Co. Inc	5355	Other Contracted Serv.	497.13	16,047.13
09/23/21	0254309	Hatch Staffing Services Inc	5840	Equipment	5,130.00	5,130.00
09/23/21	0254310	Honeywell International Inc	5281	Classroom/Lab Eq. Rep.	3,100.16	3,100.16
09/23/21	0254311	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,701.00	5,701.00
09/23/21	0254312	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	89.99	89.99
09/23/21	0254313	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	89.38	254.42
09/23/21	0254313	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	254.42
09/23/21	0254313	Itu Absorb Tech Inc	5355	Other Contracted Serv.	74.23	254.42
09/23/21	0254314	J M Brennan Inc	5355	Other Contracted Serv.	1,053.57	1,053.57
09/23/21	0254315	Madison National Life	2224	Life Insurance Pay	38,559.71	74,947.93
09/23/21	0254315	Madison National Life	2227	Payable to OPEB Trust	34,861.48	74,947.93
09/23/21	0254315	Madison National Life	5104	Life Insurance	1,526.74	74,947.93
09/23/21	0254316	Martek LLC	3411	Resd for Encumbrances	2,890.00	13,192.61
09/23/21	0254316	Martek LLC	5840	Equipment	10,302.61	13,192.61
09/23/21	0254317	McKinley Avenue LLC	5355	Other Contracted Serv.	3,128.10	3,128.10
09/23/21	0254318	McMaster Carr	5248	Classrm/Lab Equip.	847.42	847.42
09/23/21	0254319	Forward Space LLC	3411	Resd for Encumbrances	6,209.80	6,209.80
09/23/21	0254320	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	905.41	905.41
09/23/21	0254321	Paragon Development Systems	5840	Equipment	24,952.00	24,952.00
09/23/21	0254322	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/23/21	0254323	San-A-Care Inc	5238	Maint. & Cust. Supp	2,276.81	2,276.81
09/23/21	0254324	Seek Incorporated	5352	Contracted Employment	1,553.71	7,128.37
09/23/21	0254324	Seek Incorporated	5355	Other Contracted Serv.	5,574.66	7,128.37
09/23/21	0254325	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,697.83	10,697.83
09/23/21	0254326	Tennant	5355	Other Contracted Serv.	214.72	214.72
09/23/21	0254327	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	410,187.78	410,187.78
09/23/21	0254328	US Foods, Inc	5704	Groceries-Resale	731.46	774.17
09/23/21	0254328	US Foods, Inc	5714	Classroom & Lab Supplies	42.71	774.17
09/23/21	0254329	Visionpoint Media, Inc.	5270	Advertising	23,962.50	23,962.50
09/23/21	0254330	VWR International Llc	5230	Classroom & Lab Supp	4,630.18	4,630.18
09/23/21	0254331	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,357.73	1,427.04
09/23/21	0254331	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	69.31	1,427.04
09/23/21	0254332	Xerox Corporation	5840	Equipment	13,199.96	13,199.96
09/30/21	0254875	Ms. Eileen F. Alt	5363	Officials	400.00	400.00
09/30/21	0254876	Mr. Milton F. Dockery	5201	Travel Expenses	99.00	99.00
09/30/21	0254877	Aleksandar Gligorevic	5363	Officials	100.00	100.00
09/30/21	0254878	Michael Kosoris	5363	Officials	200.00	200.00
09/30/21	0254879	Jack B. Lynch	5363	Officials	480.00	480.00
09/30/21	0254880	Mr. Travis M. Mrozek	5363	Officials	175.00	175.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/30/21	0254881	Isaac R. Palmer	5201	Travel Expenses	439.04	439.04
09/30/21	0254882	Daniel E Pfeifer	5363	Officials	180.00	180.00
09/30/21	0254883	Carrie S. Schoner	5201	Travel Expenses	173.16	173.16
09/30/21	0254884	Peter Thomas	5363	Officials	160.00	160.00
09/30/21	0254885	Julie A. Voeck	5363	Officials	60.00	60.00
09/30/21	0254886	Mr. Donald R. Wadewitz II	5363	Officials	60.00	60.00
09/30/21	0254887	Mr. Terry J. Wezyk	5201	Travel Expenses	187.83	187.83
09/30/21	0254888	Airgas Inc	5230	Classroom & Lab Supp	150.41	166.35
09/30/21	0254888	Airgas Inc	5243	Other Supplies	2.67	166.35
09/30/21	0254888	Airgas Inc	5678	Wmvs Transmitter Rep.	13.27	166.35
09/30/21	0254889	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,925.00	2,925.00
09/30/21	0254890	AV Design Group Inc	5840	Equipment	996.00	996.00
09/30/21	0254891	Batteries Plus LLC	5238	Maint. & Cust. Supp	172.85	172.85
09/30/21	0254892	C H Coakley & Co	5830	Imprvmnts/Remdling	10,618.00	10,618.00
09/30/21	0254893	Campusworks Inc.	5840	Equipment	12,083.00	12,083.00
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76	40,899.75
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99	40,899.75
09/30/21	0254895	CDW Government Inc	5243	Other Supplies	1,851.75	1,851.75
09/30/21	0254896	Cengage Learning	5707	New Book-Resale	5,679.71	5,679.71
09/30/21	0254897	Conney Saffey	5243	Other Supplies	372.75	372.75
09/30/21	0254898	Derse Inc.	3411	Resd for Encumbrances	79,032.00	79,032.00
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69	3,978.20
09/30/21	0254899	Forest Incentives Ltd	5259	Postage	977.51	3,978.20
09/30/21	0254900	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	9,847.00	9,847.00
09/30/21	0254901	Grunau Co. Inc	5355	Other Contracted Serv.	16,376.62	16,376.62
09/30/21	0254902	Hatch Staffing Services Inc	5840	Equipment	2,700.00	2,700.00
09/30/21	0254903	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/30/21	0254904	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	1,375.00	1,375.00
09/30/21	0254905	Martek LLC	5840	Equipment	7,911.26	7,911.26
09/30/21	0254906	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
09/30/21	0254907	Michael McLoone Photography	5363	Officials	225.00	225.00
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/30/21	0254909	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/30/21	0254910	San-A-Care Inc	5238	Maint. & Cust. Supp	6,142.11	6,299.11
09/30/21	0254910	San-A-Care Inc	5355	Other Contracted Serv.	157.00	6,299.11
09/30/21	0254911	Seek Incorporated	5352	Contracted Employment	680.67	11,379.78
09/30/21	0254911	Seek Incorporated	5355	Other Contracted Serv.	10,699.11	11,379.78
09/30/21	0254912	SET Engineering, LLC	3411	Resd for Encumbrances	3,450.00	3,450.00
09/30/21	0254913	US Foods, Inc	5704	Groceries-Resale	5,992.01	8,065.16
09/30/21	0254913	US Foods, Inc	5714	Classroom & Lab Supplies	2,073.15	8,065.16
09/30/21	0254914	VWR International Llc	5230	Classroom & Lab Supp	587.38	587.38
09/30/21	0254915	World Point Ecc Inc	5707	New Book-Resale	387.07	387.07
					4,892,822.17	

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09/30/21	0062543	5 Corners Dodge Inc	5230 Classroom & Lab Supp	703.34	703.34
09/23/21	0062398	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	2,133.60	2,133.60
09/02/21	0062074	Accounting Principals	5355 Other Contracted Serv.	307.92	307.92
09/16/21	0062268	Accounting Principals	5355 Other Contracted Serv.	808.29	808.29
09/16/21	0062269	Accreditation Council for	5220 Membership & Subscript	2,125.00	2,125.00
09/02/21	0062075	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
09/16/21	0062270	Accuweather, Inc.	5674 Technical Operations	6,000.00	6,000.00
09/23/21	0062399	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
09/30/21	0062544	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
09/23/21	0062400	ACD Direct	5355 Other Contracted Serv.	7,895.92	7,895.92
09/16/21	0062271	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	7,912.85	7,912.85
09/23/21	0062401	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	6,018.41	6,112.76
09/23/21	0062401	Ace Relocation Services Joint Ventu	5355 Other Contracted Serv.	94.35	6,112.76
09/16/21	0062266	A-dec Inc	5281 Classroom/Lab Eq. Rep.	900.00	900.00
09/09/21	0062179	Adelman Maintenance Corporation	5355 Other Contracted Serv.	1,575.00	1,575.00
09/30/21	0062545	Administrators of Nursing	5220 Membership & Subscript	200.00	200.00
09/23/21	0062402	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	405.95	405.95
09/23/21	0254292	Ae Business Solutions	5840 Equipment	675.00	675.00
09/09/21	0062178	A/E Graphics Inc	5830 Imprvmnts/Remdling	2,652.58	2,652.58
09/16/21	0062267	A/E Graphics Inc	5830 Imprvmnts/Remdling	29.54	29.54
09/23/21	0062397	A/E Graphics Inc	5830 Imprvmnts/Remdling	1,418.30	1,418.30
09/02/21	0248627	Airgas Inc	5230 Classroom & Lab Supp	35.31	35.31
09/16/21	0249266	Airgas Inc	5230 Classroom & Lab Supp	1,391.31	1,407.25
09/16/21	0249266	Airgas Inc	5243 Other Supplies	2.67	1,407.25
09/16/21	0249266	Airgas Inc	5678 Wmvs Transmitter Rep.	13.27	1,407.25
09/23/21	0254293	Airgas Inc	5230 Classroom & Lab Supp	112.78	112.78
09/30/21	0254888	Airgas Inc	5230 Classroom & Lab Supp	150.41	166.35
09/30/21	0254888	Airgas Inc	5243 Other Supplies	2.67	166.35
09/30/21	0254888	Airgas Inc	5678 Wmvs Transmitter Rep.	13.27	166.35
09/16/21	0249265	A J Heinen Inc	5830 Imprvmnts/Remdling	31,107.49	31,107.49
09/30/21	0254877	Aleksandar Gligorevic	5363 Officials	100.00	100.00
09/02/21	0062076	Alldata LLC	3411 Resd for Encumbrances	975.00	975.00
09/02/21	0248628	Allegiance Fundraising Group, LLC	5243 Other Supplies	750.00	750.00
09/16/21	0249267	Allegiance Fundraising Group, LLC	5243 Other Supplies	105.92	105.92
09/16/21	0062272	Almon, Inc	5246 Software	800.00	800.00
09/02/21	0062073	A-L Tier II LLC	5273 Publicity	2,700.00	2,700.00
09/09/21	0062247	Amalia F. Schoone	5355 Other Contracted Serv.	2,890.00	2,890.00
09/02/21	0062077	AME Learning	5707 New Book-Resale	1,668.54	1,668.54
09/23/21	0062403	AME Learning	5707 New Book-Resale	4,426.49	4,426.49
09/09/21	0062180	American Health Information	5707 New Book-Resale	2,053.96	2,053.96
09/16/21	0062273	American Physical	5220 Membership & Subscript	4,500.00	4,500.00
09/30/21	0062546	American Society of Echocardiograph	5220 Membership & Subscript	1,500.00	1,500.00
09/02/21	0062078	American Society of Health	5840 Equipment	461.00	461.00
09/02/21	0062079	American Technical Publishers	5707 New Book-Resale	37.98	37.98
09/02/21	0062080	Anchor Printing Inc	5259 Postage	20.90	2,041.66
09/02/21	0062080	Anchor Printing Inc	5260 Printing & Duplicating	2,020.76	2,041.66
09/09/21	0062181	Anodyne Coffee Roasting Company	5704 Groceries-Resale	69.98	69.98
09/16/21	0062274	Anodyne Coffee Roasting Company	5704 Groceries-Resale	119.25	119.25
09/30/21	0062547	Anodyne Coffee Roasting Company	5704 Groceries-Resale	150.64	150.64
09/16/21	0062275	Apple Computer Inc	5248 Classrm/Lab Equip.	5,811.60	5,811.60
09/23/21	0062404	Apple Computer Inc	5248 Classrm/Lab Equip.	43,580.00	43,580.00
09/30/21	0062548	Apple Computer Inc	5248 Classrm/Lab Equip.	10,895.00	10,895.00
09/23/21	0062405	Armond Dalton Publishers Inc	5707 New Book-Resale	646.18	646.18
09/09/21	0248912	Arthur J Gallagher Risk Management	5442 Liability Insurance	8,783.84	8,783.84
09/30/21	0062549	Ascendium Education Solutions Inc	5357 Professional & Consult	1,050.00	1,050.00
09/02/21	0062081	ASGN Inc	5355 Other Contracted Serv.	40.00	40.00
09/09/21	0062182	ASGN Inc	5355 Other Contracted Serv.	5,000.00	5,000.00
09/30/21	0062550	Association of Surgical Technologis	5714 Classroom & Lab Supplies	2,717.00	2,717.00
09/02/21	0062082	At&t	5454 Telephone	596.64	596.64
09/02/21	0062083	At&t	5454 Telephone	735.36	735.36
09/02/21	0062084	At&t	5454 Telephone	3,240.30	3,240.30
09/16/21	0062277	At&t	5454 Telephone	205.30	205.30
09/16/21	0062278	At&t	5454 Telephone	195.30	195.30
09/23/21	0062406	At&t	5454 Telephone	7,377.86	7,377.86

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09/23/21	0062407	At&t	5454	Telephone	194.80	194.80
09/23/21	0062408	At&t	5454	Telephone	1,567.14	1,567.14
09/30/21	0062551	At&t	5454	Telephone	751.68	751.68
09/30/21	0062552	At&t	5454	Telephone	635.02	635.02
09/30/21	0062553	At&t	5454	Telephone	38.39	38.39
09/16/21	0062279	AT&T	5454	Telephone	71,917.05	71,917.05
09/02/21	0062085	At&t Global Services	5840	Equipment	4,930.79	4,930.79
09/23/21	0062409	At&t Long Distance	5454	Telephone	141.83	141.83
09/02/21	0062086	At&t Mobility	5454	Telephone	22.54	22.54
09/30/21	0062554	At&t Mobility	5454	Telephone	11,908.03	11,908.03
09/02/21	0062087	Aurora Health Care Inc	5355	Other Contracted Serv.	2,641.32	2,641.32
09/23/21	0062410	Aurora Information Systems Inc	5246	Software	4,956.00	4,956.00
09/30/21	0254889	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,925.00	2,925.00
09/23/21	0062411	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	110.64	14,795.64
09/23/21	0062411	Auto Paint & Supply Co Inc	5840	Equipment	14,685.00	14,795.64
09/02/21	0248629	AV Design Group Inc	5840	Equipment	11,987.50	11,987.50
09/09/21	0248913	AV Design Group Inc	5840	Equipment	3,500.00	3,500.00
09/23/21	0254294	AV Design Group Inc	5840	Equipment	2,815.00	2,815.00
09/30/21	0254890	AV Design Group Inc	5840	Equipment	996.00	996.00
09/16/21	0062280	Avtech Software Inc	5282	Off. General Eq. Rep.	499.95	499.95
09/16/21	0249268	Badger Oil Equipment Co Inc	5281	Classroom/Lab Eq. Rep.	281.00	281.00
09/16/21	0062282	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	210.60	210.60
09/09/21	0062183	Badger Truck Equipment	5355	Other Contracted Serv.	249.95	249.95
09/30/21	0062555	Badger Truck Equipment	5230	Classroom & Lab Supp	510.00	510.00
09/23/21	0062413	Baird, Robert W & Co	5970	Admin Exp-Debt Service	38,000.00	38,000.00
09/02/21	0062088	Baked MKE	5704	Groceries-Resale	67.38	67.38
09/16/21	0062283	Baked MKE	5704	Groceries-Resale	364.28	364.28
09/23/21	0062414	Baked MKE	5704	Groceries-Resale	179.02	179.02
09/30/21	0062556	Baked MKE	5704	Groceries-Resale	116.39	116.39
09/16/21	0249269	Bakemark Usa	5704	Groceries-Resale	660.13	660.13
09/02/21	0248630	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	1,000.00	1,000.00
09/09/21	0248914	Balestrieri Environmental & Develop	5280	Building Repairs	2,725.00	8,380.00
09/09/21	0248914	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	5,655.00	8,380.00
09/09/21	0062184	BankMobile Technologies Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
09/09/21	0248915	Batteries Plus LLC	5355	Other Contracted Serv.	263.40	263.40
09/30/21	0254891	Batteries Plus LLC	5238	Maint. & Cust. Supp	172.85	172.85
09/23/21	0254295	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
09/09/21	0062185	Bearings Incorporated South	5238	Maint. & Cust. Supp	81.78	81.78
09/30/21	0062557	Beutlich Pharmaceuticals LLC	5230	Classroom & Lab Supp	132.35	264.70
09/30/21	0062557	Beutlich Pharmaceuticals LLC	5243	Other Supplies	132.35	264.70
09/16/21	0062281	B&h Photo Video Pro Audio	5840	Equipment	3,509.97	3,509.97
09/23/21	0062412	B&h Photo Video Pro Audio	5840	Equipment	940.50	940.50
09/09/21	0248916	Bioelements Inc	5711	Supplies-Resale	10,759.00	10,759.00
09/09/21	0062186	Biomedix Medical, Inc	5248	Classrm/Lab Equip.	2,175.00	2,175.00
09/09/21	0062187	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	312.97	312.97
09/02/21	0248631	Boelter Companies	5714	Classroom & Lab Supplies	591.26	591.26
09/09/21	0248917	Boelter Companies	5840	Equipment	4,629.65	4,629.65
09/23/21	0254296	Boelter Companies	5714	Classroom & Lab Supplies	278.70	278.70
09/09/21	0248918	Boer Architects Inc	3411	Resd for Encumbrances	1,000.00	6,000.00
09/09/21	0248918	Boer Architects Inc	5830	Imprvmnts/Remdling	5,000.00	6,000.00
09/23/21	0062415	Boldt Company	3411	Resd for Encumbrances	42,500.00	42,500.00
09/30/21	0062558	Boldt Company	3411	Resd for Encumbrances	22,000.00	22,000.00
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26	18,412.26
09/16/21	0249270	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	4,558.74	4,558.74
09/23/21	0062430	Brinks Incorporated	5355	Other Contracted Serv.	6,370.00	6,370.00
09/09/21	0062188	Cambridge University Press	5707	New Book-Resale	944.94	944.94
09/09/21	0062189	Camelia Kessaci Llc	5355	Other Contracted Serv.	245.00	245.00
09/30/21	0254893	Campusworks Inc.	5840	Equipment	12,083.00	12,083.00
09/30/21	0062561	Cams Inc	5238	Maint. & Cust. Supp	394.98	394.98
09/30/21	0062562	Caprile Marketing Design	5243	Other Supplies	1,250.00	2,500.00
09/30/21	0062562	Caprile Marketing Design	5272	Print Advertising	1,250.00	2,500.00
09/23/21	0254297	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	8,632.77	8,632.77
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00	3,050.00
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76	40,899.75
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99	40,899.75

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/02/21	0062089	Carlin Horticultural Supplies	5238	Maint. & Cust. Supp	689.31	689.31
09/09/21	0062190	Carolina Academic Press	5707	New Book-Resale	412.74	412.74
09/30/21	0254883	Carrie S. Schoner	5201	Travel Expenses	173.16	173.16
09/30/21	0062621	Catherine A. Shiely	5363	Officials	300.00	300.00
09/02/21	0062092	Cdp Contributor Development Partner	5355	Other Contracted Serv.	31.20	31.20
09/23/21	0062417	Cdp Contributor Development Partner	5355	Other Contracted Serv.	67.60	67.60
09/09/21	0248919	CDW Government Inc	3411	Resd for Encumbrances	5,700.00	5,700.00
09/16/21	0249272	CDW Government Inc	5250	Computer Hardware	232.50	8,580.92
09/16/21	0249272	CDW Government Inc	5282	Off. General Eq. Rep.	8,348.42	8,580.92
09/23/21	0254298	CDW Government Inc	5243	Other Supplies	599.00	7,220.21
09/23/21	0254298	CDW Government Inc	5250	Computer Hardware	2,031.82	7,220.21
09/23/21	0254298	CDW Government Inc	5840	Equipment	4,589.39	7,220.21
09/30/21	0254895	CDW Government Inc	5243	Other Supplies	1,851.75	1,851.75
09/09/21	0248920	Cengage Learning	5707	New Book-Resale	1,872.28	1,872.28
09/16/21	0249273	Cengage Learning	5707	New Book-Resale	952.50	952.50
09/23/21	0254299	Cengage Learning	5707	New Book-Resale	17,297.25	17,297.25
09/30/21	0254896	Cengage Learning	5707	New Book-Resale	5,679.71	5,679.71
09/23/21	0062418	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,137.54	5,137.54
09/02/21	0062093	Certified Products Inc	5243	Other Supplies	293.00	293.00
09/16/21	0062286	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	155.65	155.65
09/23/21	0062419	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	242.12	242.12
09/16/21	0062287	CFP Holding Company LLC	5355	Other Contracted Serv.	574.30	574.30
09/23/21	0062420	CFP Holding Company LLC	5355	Other Contracted Serv.	480.00	480.00
09/02/21	0248632	C H Coakley & Co	5355	Other Contracted Serv.	2,368.00	2,368.00
09/16/21	0249271	C H Coakley & Co	5830	Imprvmnts/Remdling	12,176.00	12,176.00
09/30/21	0254892	C H Coakley & Co	5830	Imprvmnts/Remdling	10,618.00	10,618.00
09/23/21	0062421	Chefs Warehouse Midwest Lic Chefs W	5704	Groceries-Resale	1,019.68	1,019.68
09/16/21	0062288	Christopher C Villa	5355	Other Contracted Serv.	4,500.00	4,500.00
09/23/21	0062422	Chyronhego Corporation	5674	Technical Operations	23.19	23.19
09/02/21	0062094	Cincinnati College of	5707	New Book-Resale	1,114.81	1,114.81
09/02/21	0248634	Cintas Corporation	5355	Other Contracted Serv.	1,960.00	1,960.00
09/16/21	0249274	Cintas Corporation	5355	Other Contracted Serv.	16,984.76	16,984.76
09/09/21	0062192	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	694.60	694.60
09/02/21	0062095	City of Milwaukee	5356	Permits & License	50.80	50.80
09/30/21	0062564	City of Milwaukee	5356	Permits & License	470.00	470.00
09/23/21	0062423	City of Oak Creek	5455	Water	6,934.83	6,934.83
09/23/21	0062424	City of West Allis	5455	Water	4,178.43	4,178.43
09/16/21	0249261	Claire C. Nemec	5260	Printing & Duplicating	72.43	72.43
09/30/21	0062565	Clearpath Connections	5281	Classroom/Lab Eq. Rep.	1,330.00	1,330.00
09/09/21	0248921	Clothes Clinic Inc	5714	Classroom & Lab Supplies	675.27	675.27
09/02/21	0062096	Cognia Inc.	5220	Membership & Subscript	1,200.00	1,200.00
09/16/21	0062289	Cole Parmer Instrument Co	5840	Equipment	12,793.14	12,793.14
09/16/21	0062290	Colorful Connections	5355	Other Contracted Serv.	12,000.00	12,000.00
09/02/21	0062097	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	723.97	723.97
09/23/21	0062425	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	160.31	160.31
09/30/21	0062566	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	2,034.49	2,034.49
09/09/21	0062193	Compost Crusader LLC	5359	Waste Disposal	605.00	605.00
09/09/21	0062194	Concensus Consulting LLC	5282	Off. General Eq. Rep.	6,584.76	6,584.76
09/02/21	0062098	Condor Aviation Inc	5840	Equipment	10,000.00	10,000.00
09/09/21	0248922	Conney Saftey	5238	Maint. & Cust. Supp	4,623.85	4,623.85
09/23/21	0254300	Conney Saftey	5243	Other Supplies	38.55	38.55
09/30/21	0254897	Conney Saftey	5243	Other Supplies	372.75	372.75
09/02/21	0248635	Continuum	3411	Resd for Encumbrances	8,390.10	28,203.10
09/02/21	0248635	Continuum	5830	Imprvmnts/Remdling	19,813.00	28,203.10
09/09/21	0062195	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	373.31	373.31
09/09/21	0062196	Core Tech	3411	Resd for Encumbrances	27,761.60	27,761.60
09/09/21	0062197	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	283.59	283.59
09/16/21	0062291	Covanta Environmental Solutions Llc	5355	Other Contracted Serv.	2,454.68	2,454.68
09/02/21	0062099	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
09/16/21	0062292	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
09/23/21	0062426	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
09/02/21	0248636	Creative Business Interiors Inc	3411	Resd for Encumbrances	12,558.00	12,558.00
09/16/21	0062321	Crescendo Education Group, LLC	5357	Professional & Consult	6,000.00	6,000.00
09/02/21	0062100	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	246.34	246.34
09/16/21	0062293	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	69.22	69.22

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0249256	Dale C. Howser, Sr.	5201	Travel Expenses	35.95	35.95
09/30/21	0254882	Daniel E Pfeifer	5363	Officials	180.00	180.00
09/30/21	0062560	David Braden	5363	Officials	140.00	140.00
09/09/21	0062198	David J. Frank Landscape Contractin	3411	Resd for Encumbrances	1,540.00	1,540.00
09/23/21	0062427	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,559.00	4,559.00
09/02/21	0248626	David Tarantino	5242	Operating Supplies	46.26	46.26
09/09/21	0062199	Dearborn Real Estate Education	5707	New Book-Resale	4,946.45	4,946.45
09/23/21	0254301	Deer District LLC	5501	Student Activities	30,000.00	30,000.00
09/09/21	0062200	Dentsply International Professional	5281	Classroom/Lab Eq. Rep.	112.40	112.40
09/23/21	0062428	Dentsply Sirona Inc	5230	Classroom & Lab Supp	1,776.40	1,776.40
09/09/21	0062201	Department of Workforce	5446	Unemployment Insurance	15,665.25	15,665.25
09/30/21	0254898	Derse Inc.	3411	Resd for Encumbrances	79,032.00	79,032.00
09/09/21	0062202	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	2,124.49	2,124.49
09/16/21	0062294	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	1,874.70	1,874.70
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00	3,757.00
09/30/21	0062569	Dnesco Electric Inc	5840	Equipment	4,244.00	4,244.00
09/02/21	0062101	Douglas Stewart Co Inc	5711	Supplies-Resale	71,424.00	71,424.00
09/09/21	0062203	Douglas Stewart Co Inc	5711	Supplies-Resale	4,986.77	4,986.77
09/16/21	0062296	Douglas Stewart Co Inc	5711	Supplies-Resale	1,279.74	1,279.74
09/23/21	0062429	Douglas Stewart Co Inc	5711	Supplies-Resale	1,628.64	1,628.64
09/16/21	0249275	Dynamic Campus	5840	Equipment	4,812.50	4,812.50
09/09/21	0062204	Edvotek Inc	5230	Classroom & Lab Supp	445.11	445.11
09/30/21	0062570	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	141.00	141.00
09/02/21	0062102	El Conquistador Newspaper	5243	Other Supplies	250.00	250.00
09/09/21	0062205	Elevate Oral Care, Llc	5230	Classroom & Lab Supp	197.00	197.00
09/16/21	0062297	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	79.36	79.36
09/09/21	0248923	Ellucian Company L P	5840	Equipment	9,856.00	9,856.00
09/23/21	0254302	Ellucian Company L P	5840	Equipment	1,544.25	1,544.25
09/02/21	0062103	Elsevier	5714	Classroom & Lab Supplies	7,182.00	7,182.00
09/02/21	0062104	Elsevier Health & Science	5707	New Book-Resale	3,320.37	3,320.37
09/16/21	0062298	Elsevier Health & Science	5707	New Book-Resale	269.33	269.33
09/23/21	0062431	Elsevier Health & Science	5707	New Book-Resale	6,392.44	6,392.44
09/30/21	0062571	Elsevier Health & Science	5707	New Book-Resale	558.76	558.76
09/23/21	0062432	Emergency Medical Products Inc	5230	Classroom & Lab Supp	793.46	793.46
09/09/21	0062206	Empower Electric	3411	Resd for Encumbrances	4,280.00	4,280.00
09/16/21	0249276	Engberg Anderson Inc	3411	Resd for Encumbrances	12,153.75	22,476.15
09/16/21	0249276	Engberg Anderson Inc	5830	Imprvmnts/Remdling	10,322.40	22,476.15
09/23/21	0254303	Engberg Anderson Inc	5830	Imprvmnts/Remdling	13,642.50	13,642.50
09/16/21	0249277	Equalingua LLC	5668	Program Production	400.00	400.00
09/23/21	0254304	Equalingua LLC	5668	Program Production	400.00	400.00
09/23/21	0062433	Eva's Esthetics Inc	5711	Supplies-Resale	3,396.88	3,396.88
09/23/21	0062434	Excel Disposal of Wisconsin LLC	5355	Other Contracted Serv.	204.30	204.30
09/30/21	0062573	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	1,183.80	1,183.80
09/23/21	0062435	Exelon Corporation	5450	Gas	1,249.78	1,249.78
09/16/21	0062299	ExxonMobil	5676	Vehicle Supplies	158.90	158.90
09/02/21	0062105	Fastenal	5238	Maint. & Cust. Supp	5.75	5.75
09/09/21	0062207	Fastenal Company	5238	Maint. & Cust. Supp	8,208.56	8,208.56
09/02/21	0062106	Federal Express Corp	5707	New Book-Resale	6,558.37	6,558.37
09/09/21	0062208	Federal Express Corp	5707	New Book-Resale	9,766.67	9,766.67
09/16/21	0062300	Federal Express Corp	5707	New Book-Resale	8,141.65	8,141.65
09/23/21	0062436	Federal Express Corp	5707	New Book-Resale	7,536.06	7,536.06
09/30/21	0062574	Federal Express Corp	5675	Traffic	22.32	2,383.79
09/30/21	0062574	Federal Express Corp	5707	New Book-Resale	2,361.47	2,383.79
09/02/21	0062107	Fire Safety & Inspect Services Llc	3411	Resd for Encumbrances	6,150.00	6,150.00
09/16/21	0062276	Foley & Lardner LLP	2310	Accrued Irs Rebate	28,875.00	28,875.00
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00	9,500.00
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30	9,279.37
09/02/21	0248637	Forest Incentives Ltd	5259	Postage	1,479.07	9,279.37
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15	12,714.81
09/16/21	0249278	Forest Incentives Ltd	5259	Postage	1,595.66	12,714.81
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73	4,267.41
09/23/21	0254305	Forest Incentives Ltd	5259	Postage	862.68	4,267.41
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69	3,978.20
09/30/21	0254899	Forest Incentives Ltd	5259	Postage	977.51	3,978.20

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09/16/21	0249279	Forms + Surfaces	3411	Resd for Encumbrances	8,212.00	8,212.00
09/16/21	0062301	Forrester Enterprises Inc	5355	Other Contracted Serv.	573.75	573.75
09/16/21	0062302	Fortune Fish Co	5704	Groceries-Resale	525.21	525.21
09/23/21	0062438	Fortune Fish Co	5704	Groceries-Resale	315.27	315.27
09/09/21	0248928	Forward Space LLC	3411	Resd for Encumbrances	30,667.72	30,667.72
09/23/21	0254319	Forward Space LLC	3411	Resd for Encumbrances	6,209.80	6,209.80
09/09/21	0062210	Fraktur Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
09/09/21	0062211	Fraktur Inc	5355	Other Contracted Serv.	900.00	900.00
09/16/21	0062303	Fraktur Inc	5355	Other Contracted Serv.	2,100.00	2,100.00
09/16/21	0062304	Froedtert Health	5243	Other Supplies	625.00	625.00
09/23/21	0062439	Froedtert Health	5355	Other Contracted Serv.	80.00	80.00
09/02/21	0062109	Fujifilm Graphic Systems	5244	Production Supplies	202.96	202.96
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30	3,770.30
09/30/21	0062577	Funeral Service Education Resource	5707	New Book-Resale	2,961.00	2,961.00
09/16/21	0062305	Gappa Security Solutions LLC	5243	Other Supplies	1,430.00	1,430.00
09/30/21	0254900	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	9,847.00	9,847.00
09/23/21	0062440	Ge Medical Systems Information Tech	5840	Equipment	3,759.90	3,759.90
09/09/21	0062212	General Communications Inc	5282	Off. General Eq. Rep.	151.03	151.03
09/02/21	0062110	GenMet Corp	3411	Resd for Encumbrances	6,380.00	6,380.00
09/23/21	0062441	Germania Seed Co	5230	Classroom & Lab Supp	137.84	137.84
09/09/21	0062213	Giddings Hawkins	5355	Other Contracted Serv.	4,770.00	4,770.00
09/16/21	0062306	Giddings Hawkins	5355	Other Contracted Serv.	525.00	525.00
09/02/21	0062111	Gladwin Machinery	3411	Resd for Encumbrances	2,490.00	2,490.00
09/16/21	0062307	Gladwin Machinery	5230	Classroom & Lab Supp	614.12	614.12
09/02/21	0062112	Global Equipment Company Inc	5238	Maint. & Cust. Supp	228.00	228.00
09/16/21	0062308	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,590.46	6,590.46
09/23/21	0062442	Global Equipment Company Inc	5238	Maint. & Cust. Supp	13,401.12	13,401.12
09/30/21	0062578	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,436.05	2,436.05
09/30/21	0062579	Global Water Technology, Inc	5238	Maint. & Cust. Supp	1,541.52	1,541.52
09/16/21	0062309	GM Supplies	5243	Other Supplies	3,233.50	3,233.50
09/02/21	0062113	Goodheart-Willcox Publisher	5707	New Book-Resale	2,835.18	2,835.18
09/16/21	0062310	Goodheart-Willcox Publisher	5707	New Book-Resale	648.80	648.80
09/23/21	0062443	Goodheart-Willcox Publisher	5707	New Book-Resale	2,072.93	2,072.93
09/30/21	0062580	Gordie Boucher	5230	Classroom & Lab Supp	434.83	434.83
09/09/21	0062214	Grafton Ace Hardware	5230	Classroom & Lab Supp	89.94	89.94
09/09/21	0062236	Grafton Ace Hardware	5230	Classroom & Lab Supp	133.02	133.02
09/30/21	0062581	Grafton Ace Hardware	5230	Classroom & Lab Supp	100.85	100.85
09/02/21	0248638	Grand Appliance Inc.	3411	Resd for Encumbrances	2,190.00	2,190.00
09/23/21	0254307	Grand Appliance Inc.	3411	Resd for Encumbrances	39,693.00	39,693.00
09/02/21	0062114	Graybar Electric Inc	5230	Classroom & Lab Supp	379.05	379.05
09/16/21	0062311	Graybar Electric Inc	5238	Maint. & Cust. Supp	79.00	79.00
09/30/21	0062582	Graybar Electric Inc	5238	Maint. & Cust. Supp	99.20	99.20
09/16/21	0249280	Gray Miller Persh LLP	5361	Legal Services	1,142.00	1,142.00
09/02/21	0062115	Grimco	5244	Production Supplies	3,158.97	3,158.97
09/23/21	0062444	Grimco	5244	Production Supplies	345.60	345.60
09/16/21	0062312	Growing Minds Inc	5355	Other Contracted Serv.	1,867.00	1,867.00
09/09/21	0248924	Grunau Co. Inc	5355	Other Contracted Serv.	235.16	235.16
09/16/21	0249281	Grunau Co. Inc	5355	Other Contracted Serv.	1,170.08	1,170.08
09/23/21	0254308	Grunau Co. Inc	3411	Resd for Encumbrances	15,550.00	16,047.13
09/23/21	0254308	Grunau Co. Inc	5355	Other Contracted Serv.	497.13	16,047.13
09/30/21	0254901	Grunau Co. Inc	5355	Other Contracted Serv.	16,376.62	16,376.62
09/02/21	0062116	H2I Group Inc	3411	Resd for Encumbrances	4,650.00	4,650.00
09/09/21	0062215	Hacienda Blue Publishing	5707	New Book-Resale	550.00	550.00
09/02/21	0248639	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,576.00	5,576.00
09/09/21	0248925	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,725.00	2,725.00
09/16/21	0249282	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	236.00	236.00
09/16/21	0249283	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
09/23/21	0254309	Hatch Staffing Services Inc	5840	Equipment	5,130.00	5,130.00
09/30/21	0254902	Hatch Staffing Services Inc	5840	Equipment	2,700.00	2,700.00
09/02/21	0062117	Heartland Business Systems Llc	3411	Resd for Encumbrances	2,590.00	2,590.00
09/09/21	0062216	Henricksen Co	3411	Resd for Encumbrances	5,156.90	5,156.90
09/09/21	0062217	Henry Schein Dental	5711	Supplies-Resale	237.50	237.50
09/09/21	0062218	HigherEdJobs.com	5273	Publicity	135.00	135.00
09/23/21	0062446	Hobart	5242	Operating Supplies	233.75	233.75
09/02/21	0062118	Holiday Wholesale Inc.	5704	Groceries-Resale	622.50	622.50

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0062314	Holiday Wholesale Inc.	5704	Groceries-Resale	672.60	672.60
09/30/21	0062585	Holiday Wholesale Inc.	5704	Groceries-Resale	1,073.30	1,073.30
09/02/21	0062119	Hondros Learning LLC	5707	New Book-Resale	974.00	974.00
09/23/21	0254310	Honeywell International Inc	5281	Classroom/Lab Eq. Rep.	3,100.16	3,100.16
09/30/21	0062583	H Steffen Enterprises	3411	Resd for Encumbrances	1,500.00	1,500.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,452.00	2,904.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5243	Other Supplies	1,452.00	2,904.00
09/16/21	0249284	Hurt Electric Inc	5830	Imprvmnts/Remdling	8,834.00	8,834.00
09/23/21	0254311	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,701.00	5,701.00
09/16/21	0062315	Hyland LLC	5840	Equipment	39,453.94	39,453.94
09/23/21	0062447	Hyman Enterprises LLC	5243	Other Supplies	1,920.00	1,920.00
09/23/21	0254312	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	89.99	89.99
09/23/21	0062448	IdentiSys Inc	5501	Student Activities	3,753.60	3,753.60
09/23/21	0062449	Independent Publishers Group	5707	New Book-Resale	101.85	101.85
09/30/21	0062587	Independent Publishers Group	5707	New Book-Resale	365.40	365.40
09/09/21	0062219	Indoor Air Quality Diagnostics	5355	Other Contracted Serv.	995.00	995.00
09/09/21	0062220	Ingram Book Company	5707	New Book-Resale	420.47	420.47
09/23/21	0062450	Ingram Book Company	5707	New Book-Resale	367.55	367.55
09/30/21	0062588	Ingram Book Company	5707	New Book-Resale	1,375.78	1,375.78
09/16/21	0062316	In House Solutions Inc	5707	New Book-Resale	1,080.00	1,080.00
09/23/21	0062451	InPro Corporation	5238	Maint. & Cust. Supp	648.72	648.72
09/23/21	0062452	Insight Public Sector Inc	5840	Equipment	162,257.16	162,257.16
09/02/21	0062121	Inspec Inc	3411	Resd for Encumbrances	18,300.00	18,300.00
09/09/21	0062221	Integrity Environmental Services Inc	3411	Resd for Encumbrances	49,966.00	49,966.00
09/02/21	0062122	Interiorscapes, Inc	5355	Other Contracted Serv.	688.03	688.03
09/02/21	0248640	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/30/21	0254903	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/16/21	0062317	Iowa Community College	5419	Building Rental	100.00	100.00
09/30/21	0254881	Isaac R. Palmer	5201	Travel Expenses	439.04	439.04
09/23/21	0062453	ISA Instrumentation, Systems and Aut	5707	New Book-Resale	610.40	610.40
09/09/21	0248926	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	89.38	180.19
09/09/21	0248926	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	180.19
09/23/21	0254313	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	89.38	254.42
09/23/21	0254313	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	254.42
09/23/21	0254313	Itu Absorb Tech Inc	5355	Other Contracted Serv.	74.23	254.42
09/30/21	0062589	Ivoclar Vivadent Inc	5230	Classroom & Lab Supp	227.74	227.74
09/30/21	0254879	Jack B. Lynch	5363	Officials	480.00	480.00
09/16/21	0249285	Jameco Electronics	5840	Equipment	4,164.80	4,164.80
09/16/21	0249260	James R. Mueller	5357	Professional & Consult	925.00	925.00
09/23/21	0062495	James S. Pickering	5668	Program Production	400.00	400.00
09/23/21	0062445	Jennifer M. Haas-Ohlendorf	5355	Other Contracted Serv.	350.00	350.00
09/30/21	0062606	Jennifer Murphy	5363	Officials	247.50	247.50
09/02/21	0062123	J F Ahern Co	5830	Imprvmnts/Remdling	7,430.00	7,430.00
09/16/21	0062318	JFTCO Inc	3411	Resd for Encumbrances	2,133.88	2,133.88
09/30/21	0062590	JFTCO Inc	5280	Building Repairs	783.50	783.50
09/23/21	0062454	JL Weiler Inc	5840	Equipment	50,054.25	50,054.25
09/23/21	0254314	J M Brennan Inc	5355	Other Contracted Serv.	1,053.57	1,053.57
09/09/21	0062222	Johnson Controls Inc	5840	Equipment	37,656.00	37,656.00
09/23/21	0062456	Johnson Controls Inc	3411	Resd for Encumbrances	13,144.69	15,124.69
09/23/21	0062456	Johnson Controls Inc	5350	Chiller P.M.	1,980.00	15,124.69
09/30/21	0062591	Johnson Controls Inc	3411	Resd for Encumbrances	2,197.31	2,197.31
09/02/21	0062124	John Wiley & Sons Inc	5707	New Book-Resale	1,003.99	1,003.99
09/23/21	0062455	John Wiley & Sons Inc	5707	New Book-Resale	3,054.12	3,054.12
09/02/21	0062125	Jones & Bartlett Publishers	5707	New Book-Resale	17,036.74	17,036.74
09/09/21	0062223	Jones & Bartlett Publishers	5707	New Book-Resale	1,122.76	1,122.76
09/16/21	0062320	Jones & Bartlett Publishers	5707	New Book-Resale	1,637.10	1,637.10
09/23/21	0062457	Jones & Bartlett Publishers	5707	New Book-Resale	14,769.03	14,769.03
09/30/21	0062592	Jones & Bartlett Publishers	5707	New Book-Resale	3,179.72	3,179.72
09/30/21	0254885	Julie A. Voeck	5363	Officials	60.00	60.00
09/30/21	0062584	Kathryn Handel	5363	Officials	60.00	60.00
09/02/21	0062146	Keith C. Nelson	3411	Resd for Encumbrances	550.00	550.00
09/02/21	0062126	Kendall Hunt Publishing Company	5707	New Book-Resale	459.80	459.80
09/23/21	0062458	Kendall Hunt Publishing Company	5707	New Book-Resale	316.98	316.98
09/16/21	0062322	Keystone Automotive Industries	5230	Classroom & Lab Supp	268.46	268.46
09/23/21	0062459	Keystone Automotive Industries	5711	Supplies-Resale	1,268.98	1,268.98

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0062323	Konecranes Inc	5355	Other Contracted Serv.	1,302.95	1,302.95
09/02/21	0062127	LAB Midwest LLC	5243	Other Supplies	600.00	600.00
09/30/21	0062594	LAB Midwest LLC	5243	Other Supplies	1,200.00	1,200.00
09/16/21	0062324	Lakewood Filters Inc	5238	Maint. & Cust. Supp	2,462.80	2,462.80
09/02/21	0062128	Landauer Inc	5243	Other Supplies	1,242.55	1,242.55
09/30/21	0062595	Landauer Inc	5243	Other Supplies	168.35	168.35
09/23/21	0062460	Lincoln Electric Company	5230	Classroom & Lab Supp	2,109.62	4,358.68
09/23/21	0062460	Lincoln Electric Company	5711	Supplies-Resale	2,249.06	4,358.68
09/30/21	0062596	Lincoln Electric Company	5230	Classroom & Lab Supp	1,163.35	1,163.35
09/02/21	0248641	LinguaMeeting LLC	5707	New Book-Resale	3,400.00	3,400.00
09/23/21	0062461	LinkedIn Corporation	5246	Software	2,800.00	2,800.00
09/16/21	0062325	Literacy Services	1340	Acct Rec Advance to Da	9,749.30	9,749.30
09/09/21	0062224	LSI Inc	5840	Equipment	5,265.00	5,265.00
09/02/21	0248642	Lurie Glass Companies Inc	3411	Resd for Encumbrances	2,430.00	2,430.00
09/30/21	0254904	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	1,375.00	1,375.00
09/02/21	0062129	Macmillan Publishing Service Mps	5707	New Book-Resale	3,175.33	3,175.33
09/23/21	0062462	Macmillan Publishing Service Mps	5707	New Book-Resale	6,120.00	6,120.00
09/30/21	0062599	Macmillan Publishing Service Mps	5707	New Book-Resale	4,607.60	4,607.60
09/23/21	0254315	Madison National Life	2224	Life Insurance Pay	38,559.71	74,947.93
09/23/21	0254315	Madison National Life	2227	Payable to OPEB Trust	34,861.48	74,947.93
09/23/21	0254315	Madison National Life	5104	Life Insurance	1,526.74	74,947.93
09/02/21	0062130	Magnasync Moviola Corp	5840	Equipment	7,255.00	7,255.00
09/30/21	0062597	M.A.I.N. Initiative LLC	5501	Student Activities	15,000.00	15,000.00
09/30/21	0062600	Maple Creek Farm	5704	Groceries-Resale	91.70	91.70
09/02/21	0248643	Marchese Inc., V	5704	Groceries-Resale	2,343.64	2,343.64
09/09/21	0062226	Marek Group	5260	Printing & Duplicating	2,479.20	2,479.20
09/02/21	0062131	Marianna Inc	5243	Other Supplies	1,031.82	78,782.70
09/02/21	0062131	Marianna Inc	5711	Supplies-Resale	77,750.88	78,782.70
09/16/21	0062326	Marianna Inc	5711	Supplies-Resale	7,878.72	7,878.72
09/23/21	0062463	Marianna Inc	5243	Other Supplies	58.42	58.42
09/16/21	0062364	Mark A. Skattebo	5201	Travel Expenses	73.92	73.92
09/02/21	0248644	Martek LLC	5840	Equipment	14,150.43	14,150.43
09/23/21	0254316	Martek LLC	3411	Resd for Encumbrances	2,890.00	13,192.61
09/23/21	0254316	Martek LLC	5840	Equipment	10,302.61	13,192.61
09/30/21	0254905	Martek LLC	5840	Equipment	7,911.26	7,911.26
09/02/21	0062132	MATC FOUNDATION	1342	Acct Rec Prior Yr Rrf	25,000.00	25,000.00
09/02/21	0062133	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	410.61	410.61
09/23/21	0062464	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	65.96	65.96
09/30/21	0062601	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	209.13	209.13
09/16/21	0062327	Matthews Book Company	5707	New Book-Resale	197.12	197.12
09/23/21	0062465	Matthews Book Company	5707	New Book-Resale	1,861.61	1,861.61
09/16/21	0062328	Maxient LLC	5246	Software	7,775.00	7,775.00
09/30/21	0062598	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00	6,206.00
09/02/21	0062134	McGraw Hill School Education LLC	5707	New Book-Resale	23,976.39	23,976.39
09/02/21	0062135	McGraw Hill School Education LLC	5707	New Book-Resale	82,519.78	82,519.78
09/09/21	0062227	McGraw Hill School Education LLC	5707	New Book-Resale	1,689.70	1,689.70
09/16/21	0062329	McGraw Hill School Education LLC	5707	New Book-Resale	41,252.08	41,252.08
09/23/21	0062466	McGraw Hill School Education LLC	5707	New Book-Resale	22,991.39	22,991.39
09/30/21	0062602	McGraw Hill School Education LLC	5707	New Book-Resale	7,780.64	7,780.64
09/16/21	0062330	McKesson HBOC	5230	Classroom & Lab Supp	99.74	99.74
09/02/21	0248645	McKinley Avenue LLC	5355	Other Contracted Serv.	18,648.34	68,907.51
09/02/21	0248645	McKinley Avenue LLC	5419	Building Rental	50,259.17	68,907.51
09/23/21	0254317	McKinley Avenue LLC	5355	Other Contracted Serv.	3,128.10	3,128.10
09/30/21	0254906	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
09/23/21	0254318	McMaster Carr	5248	Classrm/Lab Equip.	847.42	847.42
09/16/21	0062331	Medinger Co Inc., J H	5355	Other Contracted Serv.	70.54	70.54
09/02/21	0062136	Medline Industries	3411	Resd for Encumbrances	251.64	3,193.59
09/02/21	0062136	Medline Industries	5230	Classroom & Lab Supp	2,741.95	3,193.59
09/02/21	0062136	Medline Industries	5243	Other Supplies	200.00	3,193.59
09/16/21	0062332	Medline Industries	5230	Classroom & Lab Supp	214.98	214.98
09/23/21	0062467	Medline Industries	5238	Maint. & Cust. Supp	5,200.32	5,200.32
09/02/21	0062137	MEI Total Elevator Solutions	5353	Elevator P.M.	792.00	1,626.00
09/02/21	0062137	MEI Total Elevator Solutions	5830	Imprvmnts/Remdling	834.00	1,626.00
09/09/21	0062228	MEI Total Elevator Solutions	5353	Elevator P.M.	12,196.92	12,881.82
09/09/21	0062228	MEI Total Elevator Solutions	5355	Other Contracted Serv.	684.90	12,881.82

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09/02/21	0062138	Membership Management Services	5243 Other Supplies	100.00	100.00
09/02/21	0062139	Menards	5238 Maint. & Cust. Supp	74.75	74.75
09/09/21	0062229	Menards	5238 Maint. & Cust. Supp	67.33	67.33
09/16/21	0062333	Menards	5230 Classroom & Lab Supp	1,228.09	1,228.09
09/16/21	0062334	Menards	5238 Maint. & Cust. Supp	71.57	71.57
09/23/21	0062468	Menards	5230 Classroom & Lab Supp	3,944.12	3,944.12
09/23/21	0062469	Menards	5238 Maint. & Cust. Supp	51.92	51.92
09/30/21	0062603	Menards	5238 Maint. & Cust. Supp	214.83	214.83
09/02/21	0062140	Mercy Creative Studios LLC	5501 Student Activities	400.00	400.00
09/23/21	0062470	Metro Milwaukee Association of Comm	5220 Membership & Subscript	1,500.00	1,500.00
09/16/21	0249264	Michael A. Wormsbacher	5281 Classroom/Lab Eq. Rep.	33.98	33.98
09/09/21	0248927	Michael Best & Friedrich LLP	5361 Legal Services	11,403.11	11,532.63
09/09/21	0248927	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	129.52	11,532.63
09/16/21	0249286	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
09/30/21	0254878	Michael Kosoris	5363 Officials	200.00	200.00
09/30/21	0254907	Michael McLoone Photography	5363 Officials	225.00	225.00
09/02/21	0248625	Michael R. Borovik	3411 Resd for Encumbrances	829.50	829.50
09/23/21	0062472	Midland Paper Company	5244 Production Supplies	8,044.80	8,044.80
09/02/21	0062142	Mid State Equipment & Rental	5355 Other Contracted Serv.	268.41	268.41
09/09/21	0062230	Mid State Equipment & Rental	5355 Other Contracted Serv.	36.65	36.65
09/16/21	0062335	Mid State Equipment & Rental	5355 Other Contracted Serv.	1,262.97	1,262.97
09/23/21	0062471	Mid State Equipment & Rental	5355 Other Contracted Serv.	70.63	70.63
09/30/21	0062604	Mid State Equipment & Rental	5355 Other Contracted Serv.	630.39	630.39
09/23/21	0062473	Mike Holt Enterprises Inc	5707 New Book-Resale	627.67	627.67
09/16/21	0062336	Milwaukee County Historical Society	5243 Other Supplies	1,078.20	1,078.20
09/02/21	0062143	Milwaukee Courier	5830 Imprvmnts/Remding	137.12	137.12
09/09/21	0062232	MilwaukeeJobs.com	5273 Publicity	5,750.00	5,750.00
09/09/21	0062231	Milwaukee Journal Sentinel Inc	5271 Legal Notices	880.14	880.14
09/02/21	0062144	Milwaukee Tractor & Equipment	5281 Classroom/Lab Eq. Rep.	1,526.15	1,526.15
09/16/21	0062337	Milwaukee Water Works	5455 Water	786.71	786.71
09/23/21	0062474	Milwaukee Water Works	5455 Water	15,349.84	15,349.84
09/23/21	0062475	Mindbody, Inc.	5246 Software	3,348.00	3,348.00
09/23/21	0062476	Minor's Garden Center Inc	5280 Building Repairs	125.50	125.50
09/23/21	0062477	MIT Rental, LLC	5840 Equipment	5,750.00	5,750.00
09/09/21	0062225	M & M Office Interiors Inc	5840 Equipment	660.00	660.00
09/02/21	0248646	Moody's Investors Service	5970 Admin Exp-Debt Service	27,600.00	27,600.00
09/09/21	0062233	MoreSteam.com LLC	5246 Software	200.00	200.00
09/16/21	0062338	Morton Publishing Co	5707 New Book-Resale	2,622.40	2,622.40
09/23/21	0062478	Morton Publishing Co	5707 New Book-Resale	1,311.20	1,311.20
09/30/21	0062605	Morton Publishing Co	5707 New Book-Resale	2,676.55	2,676.55
09/16/21	0062339	Mountainside Medical Equipment Inc	5230 Classroom & Lab Supp	136.80	136.80
09/23/21	0062479	MRA The Management Assn Inc	5220 Membership & Subscript	6,000.00	6,000.00
09/30/21	0254886	Mr. Donald R. Wadewitz II	5363 Officials	60.00	60.00
09/02/21	0062149	Mr. Eugene R. Parks	5243 Other Supplies	562.98	562.98
09/23/21	0254291	Mr. Guillermo Diaz	5201 Travel Expenses	73.59	73.59
09/23/21	0062494	Mr. Mark S. Picard	5243 Other Supplies	65.82	65.82
09/30/21	0254876	Mr. Milton F. Dockery	5201 Travel Expenses	99.00	99.00
09/02/21	0062090	Mr. Randall T. Casey	5203 Meals	500.00	500.00
09/02/21	0062091	Mr. Randall T. Casey	5203 Meals	250.00	250.00
09/09/21	0062191	Mr. Randall T. Casey	5203 Meals	750.00	750.00
09/16/21	0062285	Mr. Randall T. Casey	5203 Meals	1,660.00	1,660.00
09/23/21	0062416	Mr. Randall T. Casey	5203 Meals	720.00	720.00
09/30/21	0062563	Mr. Randall T. Casey	5203 Meals	460.00	460.00
09/16/21	0249255	Mr. Scott A. Finnessy	5201 Travel Expenses	70.56	70.56
09/30/21	0254887	Mr. Terry J. Wezyk	5201 Travel Expenses	187.83	187.83
09/30/21	0254880	Mr. Travis M. Mrozek	5363 Officials	175.00	175.00
09/30/21	0062567	Ms. Christine Denny	5363 Officials	480.00	480.00
09/16/21	0062340	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	233.18	233.18
09/16/21	0249259	Ms. Desma P. Madison	5201 Travel Expenses	97.10	97.10
09/30/21	0254875	Ms. Eileen F. Alt	5363 Officials	400.00	400.00
09/16/21	0062319	Ms. Joanne V. Johnson-Clouser	2325 Misc. Clubs Pay.	13.20	13.20
09/16/21	0249262	Ms. Julie A. Stubenrauch	5243 Other Supplies	79.94	79.94
09/16/21	0249254	Ms. Kelly J. Dries	5201 Travel Expenses	62.16	62.16
09/16/21	0062313	Ms. Liane M. Hanson	2325 Misc. Clubs Pay.	398.36	398.36
09/30/21	0062609	Ms. Mary Elizabeth Notestein	5211 Seminars & Workshops	89.00	89.00

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09/16/21	0249253	Ms. Rebecca L. Alsup-Kingery	5243	Other Supplies	55.99	55.99
09/09/21	0062234	Mueller Communications LLC	5357	Professional & Consult	2,244.60	2,244.60
09/23/21	0062480	Mv Sport Corporation Inc	5711	Supplies-Resale	693.16	693.16
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00	6,642.00
09/23/21	0062481	Myers Information Systems	5357	Professional & Consult	1,920.00	1,920.00
09/30/21	0062613	Nancy Paulson	5363	Officials	360.00	360.00
09/23/21	0062482	Napa Auto Parts	5230	Classroom & Lab Supp	675.47	675.47
09/23/21	0062483	Napa Auto Parts	5230	Classroom & Lab Supp	424.27	424.27
09/30/21	0062607	Napa Auto Parts	5230	Classroom & Lab Supp	441.78	441.78
09/30/21	0062608	Napa Auto Parts	5230	Classroom & Lab Supp	344.21	344.21
09/16/21	0062342	National Association of	5220	Membership & Subscript	996.00	996.00
09/02/21	0062145	National Assoc of Landscape	5220	Membership & Subscript	175.00	175.00
09/23/21	0062484	National Instruments	5246	Software	7,892.75	7,892.75
09/02/21	0248647	Neogov	5246	Software	24,713.44	24,713.44
09/02/21	0062147	Neu's Building Center Inc	5238	Maint. & Cust. Supp	27.22	27.22
09/09/21	0062235	Neu's Building Center Inc	5238	Maint. & Cust. Supp	58.13	58.13
09/23/21	0062485	Neu's Building Center Inc	5238	Maint. & Cust. Supp	588.29	588.29
09/16/21	0249287	Newark	3411	Resd for Encumbrances	3,241.98	3,241.98
09/16/21	0249287	Newark	5840	Equipment	0.00	3,241.98
09/16/21	0062343	New Readers Press	5707	New Book-Resale	185.33	185.33
09/23/21	0062486	New Readers Press	5707	New Book-Resale	231.66	231.66
09/16/21	0062344	Ney's Premium Inc.	5704	Groceries-Resale	312.87	312.87
09/09/21	0062237	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	4,000.00
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
09/16/21	0062345	Northcentral Technical College	5840	Equipment	155,610.00	155,610.00
09/16/21	0062346	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	224.13	224.13
09/30/21	0062610	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	526.41	526.41
09/30/21	0062611	Oak Hall Industries L P	5242	Operating Supplies	14,493.25	14,493.25
09/09/21	0248929	Occupational Health Centers	5355	Other Contracted Serv.	72.50	72.50
09/16/21	0249288	Occupational Health Centers	5355	Other Contracted Serv.	172.00	172.00
09/16/21	0062347	Omnigo Software, Llc	5355	Other Contracted Serv.	6,604.80	6,604.80
09/23/21	0062488	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	696.06	696.06
09/02/21	0062148	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
09/23/21	0062489	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
09/23/21	0062490	Pacific Telemanagement Svcs	5454	Telephone	103.00	103.00
09/23/21	0254320	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	905.41	905.41
09/02/21	0248648	Papas Bakery Inc	5704	Groceries-Resale	1,097.61	1,097.61
09/02/21	0248649	Paragon Development Systems	3411	Resd for Encumbrances	2,326.29	2,326.29
09/09/21	0248930	Paragon Development Systems	3411	Resd for Encumbrances	107,338.00	107,537.00
09/09/21	0248930	Paragon Development Systems	5281	Classroom/Lab Eq. Rep.	199.00	107,537.00
09/23/21	0254321	Paragon Development Systems	5840	Equipment	24,952.00	24,952.00
09/23/21	0062491	Passport Labs, Inc.	5282	Off. General Eq. Rep.	44.62	44.62
09/02/21	0062150	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	2,142.23	2,142.23
09/09/21	0062238	Patterson Dental Supply Inc	5243	Other Supplies	1,188.41	1,188.41
09/16/21	0062348	Patterson Dental Supply Inc	5243	Other Supplies	97.62	97.62
09/23/21	0062492	Patterson Dental Supply Inc	5243	Other Supplies	52.76	2,246.51
09/23/21	0062492	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,193.75	2,246.51
09/30/21	0062612	Patterson Dental Supply Inc	5243	Other Supplies	2,106.46	2,106.46
09/16/21	0249263	Paula Weckman	5243	Other Supplies	127.84	127.84
09/09/21	0062239	Pearson Higher Education	5707	New Book-Resale	705.43	705.43
09/16/21	0062349	Pens Etc Inc.	5711	Supplies-Resale	462.76	462.76
09/30/21	0062614	Pens Etc Inc.	5711	Supplies-Resale	1,122.00	1,122.00
09/02/21	0062152	Pepsi Beverages Company	5704	Groceries-Resale	4,453.62	4,453.62
09/16/21	0062350	PESI, inc	5355	Other Contracted Serv.	796.00	796.00
09/02/21	0062153	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
09/09/21	0062240	Pest Patrol Co Inc	5355	Other Contracted Serv.	86.00	86.00
09/16/21	0062351	Pest Patrol Co Inc	5355	Other Contracted Serv.	74.00	74.00
09/30/21	0254884	Peter Thomas	5363	Officials	160.00	160.00
09/23/21	0062493	Pharos Systems International	5244	Production Supplies	5,770.00	5,770.00
09/23/21	0062496	Pinehold Gardens Llc	5704	Groceries-Resale	158.75	158.75
09/30/21	0062615	Pinn-Oak Farms	5704	Groceries-Resale	285.24	285.24
09/09/21	0062241	Pitman Company Agfa	5244	Production Supplies	954.41	17,903.91
09/09/21	0062241	Pitman Company Agfa	5282	Off. General Eq. Rep.	16,949.50	17,903.91
09/02/21	0062154	Pitney Bowes/Presort Service	5259	Postage	1,499.28	1,499.28
09/16/21	0062352	Pitney Bowes/Presort Service	5259	Postage	127.14	127.14

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/23/21	0062497	Pitney Bowes/Presort Service	5259	Postage	1,706.66	1,706.66
09/09/21	0062242	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	458.93	458.93
09/23/21	0062498	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	408.24	408.24
09/02/21	0062155	Platinum Educational Group	5707	New Book-Resale	1,825.00	1,825.00
09/16/21	0062353	Platinum Educational Group	5707	New Book-Resale	730.00	730.00
09/23/21	0062499	Platinum Educational Group	5707	New Book-Resale	1,095.00	1,095.00
09/30/21	0062616	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	2,477.20	2,477.20
09/02/21	0062156	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	401.40	401.40
09/16/21	0062354	Pocket Nurse Medical Supplies	3411	Resd for Encumbrances	289.98	289.98
09/23/21	0062500	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	764.42	764.42
09/16/21	0062284	Polly Card	5357	Professional & Consult	4,000.00	4,000.00
09/09/21	0062243	Port A John	5355	Other Contracted Serv.	231.00	231.00
09/16/21	0062355	Pritzlaff Wholesale	5704	Groceries-Resale	247.36	247.36
09/23/21	0062501	Pritzlaff Wholesale	5704	Groceries-Resale	175.31	175.31
09/30/21	0062617	Pritzlaff Wholesale	5704	Groceries-Resale	771.71	771.71
09/02/21	0248650	Proforma Albrecht Inc	5243	Other Supplies	614.04	614.04
09/16/21	0249289	Proforma Albrecht Inc	5238	Maint. & Cust. Supp	606.00	606.00
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/23/21	0062502	Proven Power Inc	5355	Other Contracted Serv.	2,272.68	2,272.68
09/23/21	0062503	PTSolutions	3411	Resd for Encumbrances	1,070.12	1,070.12
09/16/21	0062356	Public Media Business Assn	5220	Membership & Subscript	1,350.00	1,350.00
09/23/21	0062504	Public Television	5665	Network Prog Service	524.00	524.00
09/16/21	0062357	Public Television Major	5660	Affiliation/Mbsps	2,375.00	2,375.00
09/16/21	0062358	Quadient Inc	5412	Rental of Equipment	432.00	432.00
09/23/21	0062505	Quadient Inc	5259	Postage	6,245.46	7,034.46
09/23/21	0062505	Quadient Inc	5282	Off. General Eq. Rep.	490.00	7,034.46
09/23/21	0062505	Quadient Inc	5412	Rental of Equipment	299.00	7,034.46
09/16/21	0062359	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	1,866.94	1,866.94
09/02/21	0062108	Quick Fuel	5230	Classroom & Lab Supp	2,117.94	2,117.94
09/09/21	0062209	Quick Fuel	5230	Classroom & Lab Supp	1,697.76	1,697.76
09/23/21	0062437	Quick Fuel	5230	Classroom & Lab Supp	810.69	810.69
09/30/21	0062575	Quick Fuel	5230	Classroom & Lab Supp	2,943.25	2,943.25
09/09/21	0248931	Quorum Architects Inc	3411	Resd for Encumbrances	12,286.00	13,322.32
09/09/21	0248931	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,036.32	13,322.32
09/16/21	0249290	Quorum Architects Inc	3411	Resd for Encumbrances	14,000.48	14,000.48
09/16/21	0249257	Rachel A. Hughes	5230	Classroom & Lab Supp	160.43	160.43
09/30/21	0062593	Ray Khavanin	5363	Officials	100.00	100.00
09/02/21	0062157	Redsail Technologies Llc	5246	Software	600.00	600.00
09/16/21	0062360	Rev.com Inc	5668	Program Production	255.62	255.62
09/23/21	0062506	Revere Electric Supply Co	5246	Software	9,892.08	9,892.08
09/09/21	0248932	Ring & DuChateau Inc	3411	Resd for Encumbrances	33,779.50	33,779.50
09/16/21	0249258	Robert N. Latta	3411	Resd for Encumbrances	4,440.00	4,440.00
09/16/21	0062361	Rock Valley College	5419	Building Rental	150.00	150.00
09/09/21	0062244	Rome Labels	5711	Supplies-Resale	335.88	335.88
09/23/21	0062507	Rotary Club of Mitchell Field	5220	Membership & Subscript	50.00	50.00
09/09/21	0062245	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,333.00	1,333.00
09/23/21	0062508	Rote Oil Ltd	5238	Maint. & Cust. Supp	704.00	704.00
09/23/21	0062509	Royle Printing Co	5259	Postage	280.82	7,381.21
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39	7,381.21
09/16/21	0249291	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	212.96	212.96
09/23/21	0062510	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,560.00	2,560.00
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00	11,400.00
09/02/21	0248652	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
09/16/21	0249293	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/23/21	0254322	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/30/21	0254909	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
09/23/21	0062511	Sage Publications Inc	5243	Other Supplies	2,154.47	2,154.47
09/02/21	0062158	Sam Tell and Son, Inc.	5840	Equipment	32,254.32	32,254.32
09/02/21	0248653	San-A-Care Inc	5238	Maint. & Cust. Supp	3,112.74	3,776.74
09/02/21	0248653	San-A-Care Inc	5355	Other Contracted Serv.	664.00	3,776.74
09/09/21	0248933	San-A-Care Inc	5238	Maint. & Cust. Supp	1,847.33	2,626.03
09/09/21	0248933	San-A-Care Inc	5355	Other Contracted Serv.	778.70	2,626.03
09/16/21	0249294	San-A-Care Inc	5238	Maint. & Cust. Supp	9,155.01	9,155.01
09/23/21	0254323	San-A-Care Inc	5238	Maint. & Cust. Supp	2,276.81	2,276.81

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/30/21	0254910	San-A-Care Inc	5238	Maint. & Cust. Supp	6,142.11	6,299.11
09/30/21	0254910	San-A-Care Inc	5355	Other Contracted Serv.	157.00	6,299.11
09/09/21	0062246	Saturn Lounge	5355	Other Contracted Serv.	11,100.00	11,100.00
09/23/21	0062512	Saturn Lounge	5355	Other Contracted Serv.	4,250.00	4,250.00
09/09/21	0062248	Schroff Development Corp	5707	New Book-Resale	480.00	480.00
09/30/21	0062619	Schroff Development Corp	5707	New Book-Resale	400.00	400.00
09/16/21	0062362	Screening One, Inc	5355	Other Contracted Serv.	1,034.00	1,034.00
09/30/21	0062572	Sean Engel	5363	Officials	240.00	240.00
09/09/21	0062249	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
09/16/21	0062363	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	126.00
09/23/21	0062513	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	2,268.00
09/23/21	0062513	Secure Information Destruction LLC	5359	Waste Disposal	2,142.00	2,268.00
09/02/21	0248654	Seek Incorporated	5355	Other Contracted Serv.	5,739.14	5,739.14
09/09/21	0248934	Seek Incorporated	5355	Other Contracted Serv.	13,913.00	13,913.00
09/16/21	0249295	Seek Incorporated	5352	Contracted Employment	645.75	22,248.74
09/16/21	0249295	Seek Incorporated	5355	Other Contracted Serv.	21,602.99	22,248.74
09/23/21	0254324	Seek Incorporated	5352	Contracted Employment	1,553.71	7,128.37
09/23/21	0254324	Seek Incorporated	5355	Other Contracted Serv.	5,574.66	7,128.37
09/30/21	0254911	Seek Incorporated	5352	Contracted Employment	680.67	11,379.78
09/30/21	0254911	Seek Incorporated	5355	Other Contracted Serv.	10,699.11	11,379.78
09/02/21	0062159	Selective Gift Institute	5243	Other Supplies	150.00	150.00
09/16/21	0249296	Selzer-Ornst Company	3411	Resd for Encumbrances	266,550.05	266,550.05
09/30/21	0062620	SemaConnect, Inc.	5355	Other Contracted Serv.	480.00	480.00
09/30/21	0254912	SET Engineering, LLC	3411	Resd for Encumbrances	3,450.00	3,450.00
09/02/21	0062160	Shamrock Solutions, LLC	3411	Resd for Encumbrances	8,364.00	8,364.00
09/30/21	0062586	Shane Hubred	5363	Officials	300.00	300.00
09/23/21	0062514	SHI International Corp	5282	Off. General Eq. Rep.	11,139.45	11,139.45
09/23/21	0062515	Smart Interpreting Enterprise	5355	Other Contracted Serv.	80.00	80.00
09/16/21	0062365	Snap-On Industrial	5230	Classroom & Lab Supp	27.35	27.35
09/23/21	0062516	SolarWinds.Net	5282	Off. General Eq. Rep.	2,135.04	2,135.04
09/30/21	0062622	Sony Electronics Inc	3411	Resd for Encumbrances	2,293.30	2,293.30
09/16/21	0062366	South Central Library System	5355	Other Contracted Serv.	1,360.00	1,360.00
09/09/21	0062250	Spanish Journal	5830	Imprvmnts/Remdling	175.00	175.00
09/16/21	0062367	Spanish Journal	5830	Imprvmnts/Remdling	350.00	350.00
09/02/21	0062161	Stan's Office Machines	5840	Equipment	9,108.00	9,108.00
09/09/21	0062251	Staples Business Advantage	5230	Classroom & Lab Supp	460.75	14,181.01
09/09/21	0062251	Staples Business Advantage	5235	Instructional Material	43.68	14,181.01
09/09/21	0062251	Staples Business Advantage	5241	Office Supplies	12,550.23	14,181.01
09/09/21	0062251	Staples Business Advantage	5243	Other Supplies	869.60	14,181.01
09/09/21	0062251	Staples Business Advantage	5249	Office/Gen. Equip.	126.77	14,181.01
09/09/21	0062251	Staples Business Advantage	5668	Program Production	129.98	14,181.01
09/09/21	0062252	State Industrial Products	5238	Maint. & Cust. Supp	858.27	858.27
09/16/21	0062368	State Painting Company	3411	Resd for Encumbrances	14,855.00	14,855.00
09/16/21	0062369	STEM Forward Inc	5247	Special Occasions	1,500.00	1,500.00
09/16/21	0062370	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,457.25	1,457.25
09/30/21	0062623	Stone Creek Coffee Roasters	5704	Groceries-Resale	710.25	710.25
09/09/21	0062253	Strang Inc	3411	Resd for Encumbrances	13,500.00	13,500.00
09/16/21	0062371	Strang Inc	5830	Imprvmnts/Remdling	1,005.75	1,005.75
09/23/21	0062517	Strang Inc	3411	Resd for Encumbrances	8,003.16	8,003.16
09/30/21	0062624	Strang Inc	3411	Resd for Encumbrances	22,884.25	22,884.25
09/23/21	0254325	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,697.83	10,697.83
09/16/21	0062372	Sweetwater Sound Inc	5246	Software	14,925.00	14,925.00
09/16/21	0249297	SYSTEMATES, INC.	5840	Equipment	2,266.63	2,266.63
09/30/21	0062625	Talent Genesis, Inc	5243	Other Supplies	1,250.00	1,250.00
09/16/21	0062373	Taylor & Francis	5707	New Book-Resale	352.13	352.13
09/02/21	0248655	T&b Electric Inc	3411	Resd for Encumbrances	410.00	410.00
09/02/21	0248656	Tennant	5355	Other Contracted Serv.	641.86	641.86
09/23/21	0254326	Tennant	5355	Other Contracted Serv.	214.72	214.72
09/16/21	0062374	Terra Translations, LLC	5355	Other Contracted Serv.	7,720.09	7,720.09
09/23/21	0062518	TestOut Corporation	5707	New Book-Resale	2,754.00	2,754.00
09/16/21	0062375	TForce Freight Inc	5707	New Book-Resale	232.99	232.99
09/30/21	0062626	TForce Freight Inc	5707	New Book-Resale	151.80	151.80
09/23/21	0062524	The Argen Corporation	5230	Classroom & Lab Supp	652.79	652.79
09/02/21	0248657	The Concord Consulting Group of Il,	3411	Resd for Encumbrances	1,000.00	1,000.00
09/16/21	0062382	The Effective Communication Coach	5357	Professional & Consult	3,000.00	3,000.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0062383	The Happy Chef Inc	5714	Classroom & Lab Supplies	105.86	105.86
09/02/21	0062162	Thermo Fisher Scientific	5230	Classroom & Lab Supp	156.52	156.52
09/09/21	0062254	Thermo Fisher Scientific	5230	Classroom & Lab Supp	885.48	885.48
09/16/21	0062376	Thermo Fisher Scientific	5230	Classroom & Lab Supp	1,605.58	1,605.58
09/02/21	0062163	Third Sector Creative Inc	5355	Other Contracted Serv.	5,750.00	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	6,813.51
09/16/21	0062377	Thysse Printing Services, Inc.	5259	Postage	10,788.11	17,601.62
09/16/21	0062377	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	17,601.62
09/09/21	0062255	Time Warner Cable	5454	Telephone	6,790.89	6,790.89
09/23/21	0062519	Time Warner Cable	5454	Telephone	59.00	59.00
09/30/21	0062627	Time Warner Cable	5454	Telephone	2,226.15	2,226.15
09/16/21	0062378	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	1,816.00	1,951.00
09/16/21	0062378	Total Water Treatment Systems, Inc.	5355	Other Contracted Serv.	135.00	1,951.00
09/16/21	0062379	Total Products Incorporated	3411	Resd for Encumbrances	3,555.90	3,555.90
09/23/21	0062520	Tower Products Incorporated	5840	Equipment	4,688.08	4,688.08
09/16/21	0062380	Travers Tool Co Inc	3411	Resd for Encumbrances	551.32	551.32
09/23/21	0062521	Tri-Anim Health Services Inc	3411	Resd for Encumbrances	192.40	192.40
09/30/21	0062628	Triarch Incorporated	3411	Resd for Encumbrances	472.60	472.60
09/02/21	0062165	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	476.65	476.65
09/16/21	0062381	TriMark Marlinn LLC	3411	Resd for Encumbrances	1,970.17	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	694.69	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5840	Equipment	1,053.96	3,718.82
09/23/21	0062522	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,332.21	1,332.21
09/23/21	0062523	Trugreen Limited	5355	Other Contracted Serv.	325.00	325.00
09/30/21	0062629	Trugreen Limited	5355	Other Contracted Serv.	132.61	132.61
09/02/21	0062141	Tyler R. Michaelson	5355	Other Contracted Serv.	60.00	60.00
09/09/21	0062256	Uline	5707	New Book-Resale	885.33	885.33
09/16/21	0062384	Uline	5707	New Book-Resale	180.16	180.16
09/23/21	0062525	Uline	5230	Classroom & Lab Supp	114.56	907.42
09/23/21	0062525	Uline	5243	Other Supplies	207.14	907.42
09/23/21	0062525	Uline	5707	New Book-Resale	585.72	907.42
09/23/21	0254327	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	410,187.78	410,187.78
09/23/21	0062526	University of Chicago Press	5243	Other Supplies	207.34	207.34
09/02/21	0062166	UPS	5230	Classroom & Lab Supp	5.05	2,049.49
09/02/21	0062166	UPS	5243	Other Supplies	8.24	2,049.49
09/02/21	0062166	UPS	5259	Postage	1,841.19	2,049.49
09/02/21	0062166	UPS	5501	Student Activities	5.51	2,049.49
09/02/21	0062166	UPS	5675	Traffic	110.98	2,049.49
09/02/21	0062166	UPS	5714	Classroom & Lab Supplies	78.52	2,049.49
09/16/21	0062385	UPS	5675	Traffic	70.33	70.33
09/30/21	0062631	UPS	5675	Traffic	170.71	170.71
09/23/21	0062527	Urban Basics, LLC	5355	Other Contracted Serv.	3,000.00	3,000.00
09/16/21	0249298	US Brands	5259	Postage	233.05	233.05
09/30/21	0062630	U S Cellular	5355	Other Contracted Serv.	79.04	79.04
09/02/21	0248658	US Foods, Inc	5704	Groceries-Resale	5,285.31	7,421.71
09/02/21	0248658	US Foods, Inc	5714	Classroom & Lab Supplies	2,136.40	7,421.71
09/09/21	0248935	US Foods, Inc	5704	Groceries-Resale	4,838.46	6,942.51
09/09/21	0248935	US Foods, Inc	5714	Classroom & Lab Supplies	2,104.05	6,942.51
09/16/21	0249299	US Foods, Inc	5704	Groceries-Resale	7,063.54	7,668.59
09/16/21	0249299	US Foods, Inc	5714	Classroom & Lab Supplies	605.05	7,668.59
09/23/21	0254328	US Foods, Inc	5704	Groceries-Resale	731.46	774.17
09/23/21	0254328	US Foods, Inc	5714	Classroom & Lab Supplies	42.71	774.17
09/30/21	0254913	US Foods, Inc	5704	Groceries-Resale	5,992.01	8,065.16
09/30/21	0254913	US Foods, Inc	5714	Classroom & Lab Supplies	2,073.15	8,065.16
09/02/21	0248659	Vanguard Computers Inc	5840	Equipment	7,470.00	7,470.00
09/16/21	0249300	Vanguard Computers Inc	3411	Resd for Encumbrances	48,082.00	48,821.00
09/16/21	0249300	Vanguard Computers Inc	5281	Classroom/Lab Eq. Rep.	739.00	48,821.00
09/16/21	0062386	Veritiv Operating Company	5244	Production Supplies	5,418.00	5,418.00
09/23/21	0062528	Veritiv Operating Company	5244	Production Supplies	4,005.48	4,005.48
09/02/21	0062167	Verizon Wireless	5243	Other Supplies	320.08	320.08
09/02/21	0062168	Viking Electric Supply Co	5840	Equipment	2,820.00	2,820.00
09/23/21	0062529	Villani Landshapers Lawn and	3411	Resd for Encumbrances	1,768.50	1,768.50
09/23/21	0254329	Visionpoint Media, Inc.	5270	Advertising	23,962.50	23,962.50
09/02/21	0248660	VWR International Llc	5230	Classroom & Lab Supp	606.37	606.37
09/09/21	0248936	VWR International Llc	5230	Classroom & Lab Supp	918.20	918.20

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
09/16/21	0249301	VWR International Llc	5230	Classroom & Lab Supp	189.56	189.56
09/23/21	0254330	VWR International Llc	5230	Classroom & Lab Supp	4,630.18	4,630.18
09/30/21	0254914	VWR International Llc	5230	Classroom & Lab Supp	587.38	587.38
09/23/21	0062530	Ward's Science / Vwr	3411	Resd for Encumbrances	445.00	445.00
09/16/21	0062387	Waste Management of Milwaukee	5359	Waste Disposal	2,927.21	2,927.21
09/09/21	0062257	Waveland Press Inc	5707	New Book-Resale	63.97	63.97
09/23/21	0062531	Waveland Press Inc	5707	New Book-Resale	264.18	264.18
09/09/21	0062258	West Allis Blueprint	3411	Resd for Encumbrances	17,806.59	17,806.59
09/23/21	0062533	Westlaw	5243	Other Supplies	819.34	819.34
09/16/21	0062388	West Quarter West LLC	5418	Room Rental	14,132.65	14,132.65
09/30/21	0062632	Winghart Inc	3411	Resd for Encumbrances	3,765.00	3,765.00
09/16/21	0062389	Wisconsin Bell	5454	Telephone	9,901.15	9,901.15
09/02/21	0062169	Wisconsin DNR	5355	Other Contracted Serv.	356.93	356.93
09/23/21	0062534	Wisconsin DNR	5355	Other Contracted Serv.	367.28	367.28
09/23/21	0062532	Wisconsin Electric Power Co	5450	Gas	833.95	852.23
09/23/21	0062532	Wisconsin Electric Power Co	5452	Electricity	18.28	852.23
09/09/21	0062259	Wisconsin Library Services Inc	5840	Equipment	134,550.87	134,550.87
09/23/21	0062535	Wisconsin Newspaper Association	5220	Membership & Subscript	97.00	97.00
09/02/21	0062170	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	5,063.37	5,063.37
09/02/21	0248662	World Point Ecc Inc	5707	New Book-Resale	840.00	840.00
09/30/21	0254915	World Point Ecc Inc	5707	New Book-Resale	387.07	387.07
09/16/21	0062390	Wright Line LLC	3411	Resd for Encumbrances	2,400.00	2,400.00
09/23/21	0062536	Wright Line LLC	3411	Resd for Encumbrances	2,355.04	2,355.04
09/02/21	0248661	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	55.01	55.01
09/09/21	0248937	W. W. Grainger, Inc	3411	Resd for Encumbrances	797.04	1,472.46
09/09/21	0248937	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	310.72	1,472.46
09/09/21	0248937	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	364.70	1,472.46
09/16/21	0249302	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	500.17	500.17
09/23/21	0254331	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,357.73	1,427.04
09/23/21	0254331	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	69.31	1,427.04
09/02/21	0062171	XanEdu Publishing, Inc.	5707	New Book-Resale	574.58	574.58
09/09/21	0062260	XanEdu Publishing, Inc.	5707	New Book-Resale	1,831.57	1,831.57
09/16/21	0062391	XanEdu Publishing, Inc.	5707	New Book-Resale	980.00	980.00
09/23/21	0062537	XanEdu Publishing, Inc.	5707	New Book-Resale	2,107.43	2,107.43
09/30/21	0062633	XanEdu Publishing, Inc.	5707	New Book-Resale	246.00	246.00
09/23/21	0254332	Xerox Corporation	5840	Equipment	13,199.96	13,199.96
09/02/21	0062172	YRC	5707	New Book-Resale	771.56	771.56
09/23/21	0062538	YRC	5707	New Book-Resale	354.62	354.62
09/09/21	0062261	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	3,987.16	3,987.16
09/30/21	0062618	Zamacona Productions	5668	Program Production	164.33	164.33
09/02/21	0062173	Zoll Medical Corp	5840	Equipment	899.29	899.29
09/16/21	0062392	ZOOM Video Communications, Inc.	5355	Other Contracted Serv.	325.37	325.37
					4,892,822.17	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
09/02/21	0062073	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
09/02/21	0062084	At&t	5454	Telephone	3,240.30	3,240.30
09/02/21	0062085	At&t Global Services	5840	Equipment	4,930.79	4,930.79
09/02/21	0062087	Aurora Health Care Inc	5355	Other Contracted Serv.	2,641.32	2,641.32
09/02/21	0062098	Condor Aviation Inc	5840	Equipment	10,000.00	10,000.00
09/02/21	0062101	Douglas Stewart Co Inc	5711	Supplies-Resale	71,424.00	71,424.00
09/02/21	0062103	Elsevier	5714	Classroom & Lab Supplies	7,182.00	7,182.00
09/02/21	0062104	Elsevier Health & Science	5707	New Book-Resale	3,320.37	3,320.37
09/02/21	0062106	Federal Express Corp	5707	New Book-Resale	6,558.37	6,558.37
09/02/21	0062107	Fire Safety & Inspect Services Llc	3411	Resd for Encumbrances	6,150.00	6,150.00
09/02/21	0062110	GenMet Corp	3411	Resd for Encumbrances	6,380.00	6,380.00
09/02/21	0062113	Goodheart-Willcox Publisher	5707	New Book-Resale	2,835.18	2,835.18
09/02/21	0062115	Grimco	5244	Production Supplies	3,158.97	3,158.97
09/02/21	0062116	H2I Group Inc	3411	Resd for Encumbrances	4,650.00	4,650.00
09/02/21	0062117	Heartland Business Systems Llc	3411	Resd for Encumbrances	2,590.00	2,590.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,452.00	2,904.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5243	Other Supplies	1,452.00	2,904.00
09/02/21	0062121	Inspec Inc	3411	Resd for Encumbrances	18,300.00	18,300.00
09/02/21	0062123	J F Ahern Co	5830	Imprvmnts/Remdling	7,430.00	7,430.00
09/02/21	0062125	Jones & Bartlett Publishers	5707	New Book-Resale	17,036.74	17,036.74
09/02/21	0062129	Macmillan Publishing Service Mps	5707	New Book-Resale	3,175.33	3,175.33
09/02/21	0062130	Magnasync Moviola Corp	5840	Equipment	7,255.00	7,255.00
09/02/21	0062131	Marianna Inc	5243	Other Supplies	1,031.82	78,782.70
09/02/21	0062131	Marianna Inc	5711	Supplies-Resale	77,750.88	78,782.70
09/02/21	0062132	MATC FOUNDATION	1342	Acct Rec Prior Yr Rrf	25,000.00	25,000.00
09/02/21	0062134	McGraw Hill School Education LLC	5707	New Book-Resale	23,976.39	23,976.39
09/02/21	0062135	McGraw Hill School Education LLC	5707	New Book-Resale	82,519.78	82,519.78
09/02/21	0062136	Medline Industries	3411	Resd for Encumbrances	251.64	3,193.59
09/02/21	0062136	Medline Industries	5230	Classroom & Lab Supp	2,741.95	3,193.59
09/02/21	0062136	Medline Industries	5243	Other Supplies	200.00	3,193.59
09/02/21	0062152	Pepsi Beverages Company	5704	Groceries-Resale	4,453.62	4,453.62
09/02/21	0062158	Sam Tell and Son, Inc.	5840	Equipment	32,254.32	32,254.32
09/02/21	0062160	Shamrock Solutions, LLC	3411	Resd for Encumbrances	8,364.00	8,364.00
09/02/21	0062161	Stan's Office Machines	5840	Equipment	9,108.00	9,108.00
09/02/21	0062163	Third Sector Creative Inc	5355	Other Contracted Serv.	5,750.00	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	6,813.51
09/02/21	0062168	Viking Electric Supply Co	5840	Equipment	2,820.00	2,820.00
09/02/21	0062170	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	5,063.37	5,063.37
09/09/21	0062178	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,652.58	2,652.58
09/09/21	0062182	ASGN Inc	5355	Other Contracted Serv.	5,000.00	5,000.00
09/09/21	0062184	BankMobile Technologies Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
09/09/21	0062194	Concensus Consulting LLC	5282	Off. General Eq. Rep.	6,584.76	6,584.76
09/09/21	0062196	Core Tech	3411	Resd for Encumbrances	27,761.60	27,761.60
09/09/21	0062199	Dearborn Real Estate Education	5707	New Book-Resale	4,946.45	4,946.45
09/09/21	0062201	Department of Workforce	5446	Unemployment Insurance	15,665.25	15,665.25
09/09/21	0062203	Douglas Stewart Co Inc	5711	Supplies-Resale	4,986.77	4,986.77
09/09/21	0062206	Empower Electric	3411	Resd for Encumbrances	4,280.00	4,280.00
09/09/21	0062207	Fastenal Company	5238	Maint. & Cust. Supp	8,208.56	8,208.56
09/09/21	0062208	Federal Express Corp	5707	New Book-Resale	9,766.67	9,766.67
09/09/21	0062213	Giddings Hawkins	5355	Other Contracted Serv.	4,770.00	4,770.00
09/09/21	0062216	Henricksen Co	3411	Resd for Encumbrances	5,156.90	5,156.90
09/09/21	0062221	Integrity Environmental Services Inc	3411	Resd for Encumbrances	49,966.00	49,966.00
09/09/21	0062222	Johnson Controls Inc	5840	Equipment	37,656.00	37,656.00
09/09/21	0062224	LSI Inc	5840	Equipment	5,265.00	5,265.00
09/09/21	0062228	MEI Total Elevator Solutions	5353	Elevator P.M.	12,196.92	12,881.82
09/09/21	0062228	MEI Total Elevator Solutions	5355	Other Contracted Serv.	684.90	12,881.82
09/09/21	0062232	MilwaukeeJobs.com	5273	Publicity	5,750.00	5,750.00
09/09/21	0062237	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	4,000.00
09/09/21	0062241	Pitman Company Agfa	5244	Production Supplies	954.41	17,903.91
09/09/21	0062241	Pitman Company Agfa	5282	Off. General Eq. Rep.	16,949.50	17,903.91
09/09/21	0062246	Saturn Lounge	5355	Other Contracted Serv.	11,100.00	11,100.00
09/09/21	0062247	Amalia F. Schoone	5355	Other Contracted Serv.	2,890.00	2,890.00
09/09/21	0062251	Staples Business Advantage	5230	Classroom & Lab Supp	460.75	14,181.01
09/09/21	0062251	Staples Business Advantage	5235	Instructional Material	43.68	14,181.01

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09/09/21	0062251	Staples Business Advantage	5241	Office Supplies	12,550.23	14,181.01
09/09/21	0062251	Staples Business Advantage	5243	Other Supplies	869.60	14,181.01
09/09/21	0062251	Staples Business Advantage	5249	Office/Gen. Equip.	126.77	14,181.01
09/09/21	0062251	Staples Business Advantage	5668	Program Production	129.98	14,181.01
09/09/21	0062253	Strang Inc	3411	Resd for Encumbrances	13,500.00	13,500.00
09/09/21	0062255	Time Warner Cable	5454	Telephone	6,790.89	6,790.89
09/09/21	0062258	West Allis Blueprint	3411	Resd for Encumbrances	17,806.59	17,806.59
09/09/21	0062259	Wisconsin Library Services Inc	5840	Equipment	134,550.87	134,550.87
09/09/21	0062261	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	3,987.16	3,987.16
09/16/21	0062270	Accuweather, Inc.	5674	Technical Operations	6,000.00	6,000.00
09/16/21	0062271	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	7,912.85	7,912.85
09/16/21	0062273	American Physical	5220	Membership & Subscript	4,500.00	4,500.00
09/16/21	0062275	Apple Computer Inc	5248	Classrm/Lab Equip.	5,811.60	5,811.60
09/16/21	0062276	Foley & Lardner LLP	2310	Accrued Irs Rebate	28,875.00	28,875.00
09/16/21	0062279	AT&T	5454	Telephone	71,917.05	71,917.05
09/16/21	0062281	B&h Photo Video Pro Audio	5840	Equipment	3,509.97	3,509.97
09/16/21	0062284	Polly Card	5357	Professional & Consult	4,000.00	4,000.00
09/16/21	0062288	Christopher C Villa	5355	Other Contracted Serv.	4,500.00	4,500.00
09/16/21	0062289	Cole Parmer Instrument Co	5840	Equipment	12,793.14	12,793.14
09/16/21	0062290	Colorful Connections	5355	Other Contracted Serv.	12,000.00	12,000.00
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00	3,757.00
09/16/21	0062300	Federal Express Corp	5707	New Book-Resale	8,141.65	8,141.65
09/16/21	0062308	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,590.46	6,590.46
09/16/21	0062309	GM Supplies	5243	Other Supplies	3,233.50	3,233.50
09/16/21	0062315	Hyland LLC	5840	Equipment	39,453.94	39,453.94
09/16/21	0062321	Crescendo Education Group, LLC	5357	Professional & Consult	6,000.00	6,000.00
09/16/21	0062325	Literacy Services	1340	Acct Rec Advance to Da	9,749.30	9,749.30
09/16/21	0062326	Marianna Inc	5711	Supplies-Resale	7,878.72	7,878.72
09/16/21	0062328	Maxient LLC	5246	Software	7,775.00	7,775.00
09/16/21	0062329	McGraw Hill School Education LLC	5707	New Book-Resale	41,252.08	41,252.08
09/16/21	0062338	Morton Publishing Co	5707	New Book-Resale	2,622.40	2,622.40
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00	6,642.00
09/16/21	0062345	Northcentral Technical College	5840	Equipment	155,610.00	155,610.00
09/16/21	0062347	Omnigo Software, Llc	5355	Other Contracted Serv.	6,604.80	6,604.80
09/16/21	0062368	State Painting Company	3411	Resd for Encumbrances	14,855.00	14,855.00
09/16/21	0062372	Sweetwater Sound Inc	5246	Software	14,925.00	14,925.00
09/16/21	0062374	Terra Translations, LLC	5355	Other Contracted Serv.	7,720.09	7,720.09
09/16/21	0062377	Thysse Printing Services, Inc.	5259	Postage	10,788.11	17,601.62
09/16/21	0062377	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51	17,601.62
09/16/21	0062379	Tower Products Incorporated	3411	Resd for Encumbrances	3,555.90	3,555.90
09/16/21	0062381	TriMark Marlinn LLC	3411	Resd for Encumbrances	1,970.17	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	694.69	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5840	Equipment	1,053.96	3,718.82
09/16/21	0062382	The Effective Communication Coach	5357	Professional & Consult	3,000.00	3,000.00
09/16/21	0062386	Veritiv Operating Company	5244	Production Supplies	5,418.00	5,418.00
09/16/21	0062387	Waste Management of Milwaukee	5359	Waste Disposal	2,927.21	2,927.21
09/16/21	0062388	West Quarter West LLC	5418	Room Rental	14,132.65	14,132.65
09/16/21	0062389	Wisconsin Bell	5454	Telephone	9,901.15	9,901.15
09/23/21	0062400	ACD Direct	5355	Other Contracted Serv.	7,895.92	7,895.92
09/23/21	0062401	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	6,018.41	6,112.76
09/23/21	0062401	Ace Relocation Services Joint Ventu	5355	Other Contracted Serv.	94.35	6,112.76
09/23/21	0062403	AME Learning	5707	New Book-Resale	4,426.49	4,426.49
09/23/21	0062404	Apple Computer Inc	5248	Classrm/Lab Equip.	43,580.00	43,580.00
09/23/21	0062406	At&t	5454	Telephone	7,377.86	7,377.86
09/23/21	0062410	Aurora Information Systems Inc	5246	Software	4,956.00	4,956.00
09/23/21	0062411	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	110.64	14,795.64
09/23/21	0062411	Auto Paint & Supply Co Inc	5840	Equipment	14,685.00	14,795.64
09/23/21	0062413	Baird, Robert W & Co	5970	Admin Exp-Debt Service	38,000.00	38,000.00
09/23/21	0062415	Boldt Company	3411	Resd for Encumbrances	42,500.00	42,500.00
09/23/21	0062418	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,137.54	5,137.54
09/23/21	0062423	City of Oak Creek	5455	Water	6,934.83	6,934.83
09/23/21	0062424	City of West Allis	5455	Water	4,178.43	4,178.43
09/23/21	0062427	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,559.00	4,559.00
09/23/21	0062430	Brinks Incorporated	5355	Other Contracted Serv.	6,370.00	6,370.00
09/23/21	0062431	Elsevier Health & Science	5707	New Book-Resale	6,392.44	6,392.44

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09/23/21	0062433	Eva's Esthetics Inc	5711	Supplies-Resale	3,396.88	3,396.88
09/23/21	0062436	Federal Express Corp	5707	New Book-Resale	7,536.06	7,536.06
09/23/21	0062440	Ge Medical Systems Information Tech	5840	Equipment	3,759.90	3,759.90
09/23/21	0062442	Global Equipment Company Inc	5238	Maint. & Cust. Supp	13,401.12	13,401.12
09/23/21	0062448	IdentiSys Inc	5501	Student Activities	3,753.60	3,753.60
09/23/21	0062452	Insight Public Sector Inc	5840	Equipment	162,257.16	162,257.16
09/23/21	0062454	JL Weiler Inc	5840	Equipment	50,054.25	50,054.25
09/23/21	0062455	John Wiley & Sons Inc	5707	New Book-Resale	3,054.12	3,054.12
09/23/21	0062456	Johnson Controls Inc	3411	Resd for Encumbrances	13,144.69	15,124.69
09/23/21	0062456	Johnson Controls Inc	5350	Chiller P.M.	1,980.00	15,124.69
09/23/21	0062457	Jones & Bartlett Publishers	5707	New Book-Resale	14,769.03	14,769.03
09/23/21	0062460	Lincoln Electric Company	5230	Classroom & Lab Supp	2,109.62	4,358.68
09/23/21	0062460	Lincoln Electric Company	5711	Supplies-Resale	2,249.06	4,358.68
09/23/21	0062461	Linkedin Corporation	5246	Software	2,800.00	2,800.00
09/23/21	0062462	Macmillan Publishing Service Mps	5707	New Book-Resale	6,120.00	6,120.00
09/23/21	0062466	McGraw Hill School Education LLC	5707	New Book-Resale	22,991.39	22,991.39
09/23/21	0062467	Medline Industries	5238	Maint. & Cust. Supp	5,200.32	5,200.32
09/23/21	0062468	Menards	5230	Classroom & Lab Supp	3,944.12	3,944.12
09/23/21	0062472	Midland Paper Company	5244	Production Supplies	8,044.80	8,044.80
09/23/21	0062474	Milwaukee Water Works	5455	Water	15,349.84	15,349.84
09/23/21	0062475	Mindbody, Inc.	5246	Software	3,348.00	3,348.00
09/23/21	0062477	MIT Rental, LLC	5840	Equipment	5,750.00	5,750.00
09/23/21	0062479	MRA The Management Assn Inc	5220	Membership & Subscript	6,000.00	6,000.00
09/23/21	0062484	National Instruments	5246	Software	7,892.75	7,892.75
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
09/23/21	0062493	Pharos Systems International	5244	Production Supplies	5,770.00	5,770.00
09/23/21	0062505	Quadient Inc	5259	Postage	6,245.46	7,034.46
09/23/21	0062505	Quadient Inc	5282	Off. General Eq. Rep.	490.00	7,034.46
09/23/21	0062505	Quadient Inc	5412	Rental of Equipment	299.00	7,034.46
09/23/21	0062506	Revere Electric Supply Co	5246	Software	9,892.08	9,892.08
09/23/21	0062509	Royle Printing Co	5259	Postage	280.82	7,381.21
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39	7,381.21
09/23/21	0062510	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,560.00	2,560.00
09/23/21	0062512	Saturn Lounge	5355	Other Contracted Serv.	4,250.00	4,250.00
09/23/21	0062514	SHI International Corp	5282	Off. General Eq. Rep.	11,139.45	11,139.45
09/23/21	0062517	Strang Inc	3411	Resd for Encumbrances	8,003.16	8,003.16
09/23/21	0062518	TestOut Corporation	5707	New Book-Resale	2,754.00	2,754.00
09/23/21	0062520	Tower Products Incorporated	5840	Equipment	4,688.08	4,688.08
09/23/21	0062527	Urban Basics, LLC	5355	Other Contracted Serv.	3,000.00	3,000.00
09/23/21	0062528	Veritiv Operating Company	5244	Production Supplies	4,005.48	4,005.48
09/30/21	0062548	Apple Computer Inc	5248	Classrm/Lab Equip.	10,895.00	10,895.00
09/30/21	0062550	Association of Surgical Technologis	5714	Classroom & Lab Supplies	2,717.00	2,717.00
09/30/21	0062554	At&t Mobility	5454	Telephone	11,908.03	11,908.03
09/30/21	0062558	Boldt Company	3411	Resd for Encumbrances	22,000.00	22,000.00
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26	18,412.26
09/30/21	0062562	Caprile Marketing Design	5243	Other Supplies	1,250.00	2,500.00
09/30/21	0062562	Caprile Marketing Design	5272	Print Advertising	1,250.00	2,500.00
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
09/30/21	0062569	Dnesco Electric Inc	5840	Equipment	4,244.00	4,244.00
09/30/21	0062575	Quick Fuel	5230	Classroom & Lab Supp	2,943.25	2,943.25
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00	9,500.00
09/30/21	0062577	Funeral Service Education Resource	5707	New Book-Resale	2,961.00	2,961.00
09/30/21	0062592	Jones & Bartlett Publishers	5707	New Book-Resale	3,179.72	3,179.72
09/30/21	0062597	M.A.I.N. Initiative LLC	5501	Student Activities	15,000.00	15,000.00
09/30/21	0062598	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00	6,206.00
09/30/21	0062599	Macmillan Publishing Service Mps	5707	New Book-Resale	4,607.60	4,607.60
09/30/21	0062602	McGraw Hill School Education LLC	5707	New Book-Resale	7,780.64	7,780.64
09/30/21	0062605	Morton Publishing Co	5707	New Book-Resale	2,676.55	2,676.55
09/30/21	0062611	Oak Hall Industries L P	5242	Operating Supplies	14,493.25	14,493.25
09/30/21	0062624	Strang Inc	3411	Resd for Encumbrances	22,884.25	22,884.25
09/30/21	0062632	Winghart Inc	3411	Resd for Encumbrances	3,765.00	3,765.00
09/02/21	0248629	AV Design Group Inc	5840	Equipment	11,987.50	11,987.50
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00	3,050.00
09/02/21	0248635	Continuum	3411	Resd for Encumbrances	8,390.10	28,203.10
09/02/21	0248635	Continuum	5830	Imprvmnts/Remdling	19,813.00	28,203.10

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
09/02/21	0248636	Creative Business Interiors Inc	3411	Resd for Encumbrances	12,558.00	12,558.00
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30	9,279.37
09/02/21	0248637	Forest Incentives Ltd	5259	Postage	1,479.07	9,279.37
09/02/21	0248639	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,576.00	5,576.00
09/02/21	0248640	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/02/21	0248641	LinguaMeeting LLC	5707	New Book-Resale	3,400.00	3,400.00
09/02/21	0248644	Martek LLC	5840	Equipment	14,150.43	14,150.43
09/02/21	0248645	McKinley Avenue LLC	5355	Other Contracted Serv.	18,648.34	68,907.51
09/02/21	0248645	McKinley Avenue LLC	5419	Building Rental	50,259.17	68,907.51
09/02/21	0248646	Moody's Investors Service	5970	Admin Exp-Debt Service	27,600.00	27,600.00
09/02/21	0248647	Neogov	5246	Software	24,713.44	24,713.44
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/02/21	0248653	San-A-Care Inc	5238	Maint. & Cust. Supp	3,112.74	3,776.74
09/02/21	0248653	San-A-Care Inc	5355	Other Contracted Serv.	664.00	3,776.74
09/02/21	0248654	Seek Incorporated	5355	Other Contracted Serv.	5,739.14	5,739.14
09/02/21	0248658	US Foods, Inc	5704	Groceries-Resale	5,285.31	7,421.71
09/02/21	0248658	US Foods, Inc	5714	Classroom & Lab Supplies	2,136.40	7,421.71
09/02/21	0248659	Vanguard Computers Inc	5840	Equipment	7,470.00	7,470.00
09/09/21	0248912	Arthur J Gallagher Risk Management	5442	Liability Insurance	8,783.84	8,783.84
09/09/21	0248913	AV Design Group Inc	5840	Equipment	3,500.00	3,500.00
09/09/21	0248914	Balestrieri Environmental & Develop	5280	Building Repairs	2,725.00	8,380.00
09/09/21	0248914	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	5,655.00	8,380.00
09/09/21	0248916	Bioelements Inc	5711	Supplies-Resale	10,759.00	10,759.00
09/09/21	0248917	Boelter Companies	5840	Equipment	4,629.65	4,629.65
09/09/21	0248918	Boer Architects Inc	3411	Resd for Encumbrances	1,000.00	6,000.00
09/09/21	0248918	Boer Architects Inc	5830	Imprvmnts/Remdling	5,000.00	6,000.00
09/09/21	0248919	CDW Government Inc	3411	Resd for Encumbrances	5,700.00	5,700.00
09/09/21	0248922	Conney Saftey	5238	Maint. & Cust. Supp	4,623.85	4,623.85
09/09/21	0248923	Ellucian Company L P	5840	Equipment	9,856.00	9,856.00
09/09/21	0248925	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,725.00	2,725.00
09/09/21	0248927	Michael Best & Friedrich LLP	5361	Legal Services	11,403.11	11,532.63
09/09/21	0248927	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	129.52	11,532.63
09/09/21	0248928	Forward Space LLC	3411	Resd for Encumbrances	30,667.72	30,667.72
09/09/21	0248930	Paragon Development Systems	3411	Resd for Encumbrances	107,338.00	107,537.00
09/09/21	0248930	Paragon Development Systems	5281	Classroom/Lab Eq. Rep.	199.00	107,537.00
09/09/21	0248931	Quorum Architects Inc	3411	Resd for Encumbrances	12,286.00	13,322.32
09/09/21	0248931	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,036.32	13,322.32
09/09/21	0248932	Ring & DuChateau Inc	3411	Resd for Encumbrances	33,779.50	33,779.50
09/09/21	0248933	San-A-Care Inc	5238	Maint. & Cust. Supp	1,847.33	2,626.03
09/09/21	0248933	San-A-Care Inc	5355	Other Contracted Serv.	778.70	2,626.03
09/09/21	0248934	Seek Incorporated	5355	Other Contracted Serv.	13,913.00	13,913.00
09/09/21	0248935	US Foods, Inc	5704	Groceries-Resale	4,838.46	6,942.51
09/09/21	0248935	US Foods, Inc	5714	Classroom & Lab Supplies	2,104.05	6,942.51
09/16/21	0249258	Robert N. Latta	3411	Resd for Encumbrances	4,440.00	4,440.00
09/16/21	0249265	A J Heinen Inc	5830	Imprvmnts/Remdling	31,107.49	31,107.49
09/16/21	0249270	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	4,558.74	4,558.74
09/16/21	0249271	C H Coakley & Co	5830	Imprvmnts/Remdling	12,176.00	12,176.00
09/16/21	0249272	CDW Government Inc	5250	Computer Hardware	232.50	8,580.92
09/16/21	0249272	CDW Government Inc	5282	Off. General Eq. Rep.	8,348.42	8,580.92
09/16/21	0249274	Cintas Corporation	5355	Other Contracted Serv.	16,984.76	16,984.76
09/16/21	0249275	Dynamic Campus	5840	Equipment	4,812.50	4,812.50
09/16/21	0249276	Engberg Anderson Inc	3411	Resd for Encumbrances	12,153.75	22,476.15
09/16/21	0249276	Engberg Anderson Inc	5830	Imprvmnts/Remdling	10,322.40	22,476.15
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15	12,714.81
09/16/21	0249278	Forest Incentives Ltd	5259	Postage	1,595.66	12,714.81
09/16/21	0249279	Forms + Surfaces	3411	Resd for Encumbrances	8,212.00	8,212.00
09/16/21	0249283	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
09/16/21	0249284	Hurt Electric Inc	5830	Imprvmnts/Remdling	8,834.00	8,834.00
09/16/21	0249285	Jameco Electronics	5840	Equipment	4,164.80	4,164.80
09/16/21	0249286	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
09/16/21	0249287	Newark	3411	Resd for Encumbrances	3,241.98	3,241.98
09/16/21	0249287	Newark	5840	Equipment	0.00	3,241.98
09/16/21	0249290	Quorum Architects Inc	3411	Resd for Encumbrances	14,000.48	14,000.48
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00	11,400.00
09/16/21	0249294	San-A-Care Inc	5238	Maint. & Cust. Supp	9,155.01	9,155.01

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
09/16/21	0249295	Seek Incorporated	5352	Contracted Employment	645.75	22,248.74
09/16/21	0249295	Seek Incorporated	5355	Other Contracted Serv.	21,602.99	22,248.74
09/16/21	0249296	Selzer-Ornst Company	3411	Resd for Encumbrances	266,550.05	266,550.05
09/16/21	0249299	US Foods, Inc	5704	Groceries-Resale	7,063.54	7,668.59
09/16/21	0249299	US Foods, Inc	5714	Classroom & Lab Supplies	605.05	7,668.59
09/16/21	0249300	Vanguard Computers Inc	3411	Resd for Encumbrances	48,082.00	48,821.00
09/16/21	0249300	Vanguard Computers Inc	5281	Classroom/Lab Eq. Rep.	739.00	48,821.00
09/23/21	0254294	AV Design Group Inc	5840	Equipment	2,815.00	2,815.00
09/23/21	0254297	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	8,632.77	8,632.77
09/23/21	0254298	CDW Government Inc	5243	Other Supplies	599.00	7,220.21
09/23/21	0254298	CDW Government Inc	5250	Computer Hardware	2,031.82	7,220.21
09/23/21	0254298	CDW Government Inc	5840	Equipment	4,589.39	7,220.21
09/23/21	0254299	Cengage Learning	5707	New Book-Resale	17,297.25	17,297.25
09/23/21	0254301	Deer District LLC	5501	Student Activities	30,000.00	30,000.00
09/23/21	0254303	Engberg Anderson Inc	5830	Imprvmnts/Remdling	13,642.50	13,642.50
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73	4,267.41
09/23/21	0254305	Forest Incentives Ltd	5259	Postage	862.68	4,267.41
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30	3,770.30
09/23/21	0254307	Grand Appliance Inc.	3411	Resd for Encumbrances	39,693.00	39,693.00
09/23/21	0254308	Grunau Co. Inc	3411	Resd for Encumbrances	15,550.00	16,047.13
09/23/21	0254308	Grunau Co. Inc	5355	Other Contracted Serv.	497.13	16,047.13
09/23/21	0254309	Hatch Staffing Services Inc	5840	Equipment	5,130.00	5,130.00
09/23/21	0254310	Honeywell International Inc	5281	Classroom/Lab Eq. Rep.	3,100.16	3,100.16
09/23/21	0254311	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,701.00	5,701.00
09/23/21	0254315	Madison National Life	2224	Life Insurance Pay	38,559.71	74,947.93
09/23/21	0254315	Madison National Life	2227	Payable to OPEB Trust	34,861.48	74,947.93
09/23/21	0254315	Madison National Life	5104	Life Insurance	1,526.74	74,947.93
09/23/21	0254316	Martek LLC	3411	Resd for Encumbrances	2,890.00	13,192.61
09/23/21	0254316	Martek LLC	5840	Equipment	10,302.61	13,192.61
09/23/21	0254317	McKinley Avenue LLC	5355	Other Contracted Serv.	3,128.10	3,128.10
09/23/21	0254319	Forward Space LLC	3411	Resd for Encumbrances	6,209.80	6,209.80
09/23/21	0254321	Paragon Development Systems	5840	Equipment	24,952.00	24,952.00
09/23/21	0254324	Seek Incorporated	5352	Contracted Employment	1,553.71	7,128.37
09/23/21	0254324	Seek Incorporated	5355	Other Contracted Serv.	5,574.66	7,128.37
09/23/21	0254325	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,697.83	10,697.83
09/23/21	0254327	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	410,187.78	410,187.78
09/23/21	0254329	Visionpoint Media, Inc.	5270	Advertising	23,962.50	23,962.50
09/23/21	0254330	VWR International Llc	5230	Classroom & Lab Supp	4,630.18	4,630.18
09/23/21	0254332	Xerox Corporation	5840	Equipment	13,199.96	13,199.96
09/30/21	0254889	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,925.00	2,925.00
09/30/21	0254892	C H Coakley & Co	5830	Imprvmnts/Remdling	10,618.00	10,618.00
09/30/21	0254893	Campusworks Inc.	5840	Equipment	12,083.00	12,083.00
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76	40,899.75
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99	40,899.75
09/30/21	0254896	Cengage Learning	5707	New Book-Resale	5,679.71	5,679.71
09/30/21	0254898	Derse Inc.	3411	Resd for Encumbrances	79,032.00	79,032.00
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69	3,978.20
09/30/21	0254899	Forest Incentives Ltd	5259	Postage	977.51	3,978.20
09/30/21	0254900	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	9,847.00	9,847.00
09/30/21	0254901	Grunau Co. Inc	5355	Other Contracted Serv.	16,376.62	16,376.62
09/30/21	0254902	Hatch Staffing Services Inc	5840	Equipment	2,700.00	2,700.00
09/30/21	0254903	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/30/21	0254905	Martek LLC	5840	Equipment	7,911.26	7,911.26
09/30/21	0254906	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/30/21	0254910	San-A-Care Inc	5238	Maint. & Cust. Supp	6,142.11	6,299.11
09/30/21	0254910	San-A-Care Inc	5355	Other Contracted Serv.	157.00	6,299.11
09/30/21	0254911	Seek Incorporated	5352	Contracted Employment	680.67	11,379.78
09/30/21	0254911	Seek Incorporated	5355	Other Contracted Serv.	10,699.11	11,379.78
09/30/21	0254912	SET Engineering, LLC	3411	Resd for Encumbrances	3,450.00	3,450.00
09/30/21	0254913	US Foods, Inc	5704	Groceries-Resale	5,992.01	8,065.16
09/30/21	0254913	US Foods, Inc	5714	Classroom & Lab Supplies	2,073.15	8,065.16
					4,563,123.97	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
09/16/21	0062270	Accuweather, Inc.	5674	Technical Operations	6,000.00	6,000.00
09/23/21	0062400	ACD Direct	5355	Other Contracted Serv.	7,895.92	7,895.92
09/16/21	0062271	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	7,912.85	7,912.85
09/23/21	0062401	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	6,018.41	6,112.76
09/23/21	0062401	Ace Relocation Services Joint Ventu	5355	Other Contracted Serv.	94.35	6,112.76
09/09/21	0062178	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,652.58	2,652.58
09/16/21	0249265	A J Heinen Inc	5830	Imprvmnts/Remdling	31,107.49	31,107.49
09/02/21	0062073	A-L Tier II LLC	5273	Publicity	2,700.00	2,700.00
09/09/21	0062247	Amalia F. Schoone	5355	Other Contracted Serv.	2,890.00	2,890.00
09/23/21	0062403	AME Learning	5707	New Book-Resale	4,426.49	4,426.49
09/16/21	0062273	American Physical	5220	Membership & Subscript	4,500.00	4,500.00
09/16/21	0062275	Apple Computer Inc	5248	Classrm/Lab Equip.	5,811.60	5,811.60
09/23/21	0062404	Apple Computer Inc	5248	Classrm/Lab Equip.	43,580.00	43,580.00
09/30/21	0062548	Apple Computer Inc	5248	Classrm/Lab Equip.	10,895.00	10,895.00
09/09/21	0248912	Arthur J Gallagher Risk Management	5442	Liability Insurance	8,783.84	8,783.84
09/09/21	0062182	ASGN Inc	5355	Other Contracted Serv.	5,000.00	5,000.00
09/30/21	0062550	Association of Surgical Technologis	5714	Classroom & Lab Supplies	2,717.00	2,717.00
09/02/21	0062084	At&t	5454	Telephone	3,240.30	3,240.30
09/23/21	0062406	At&t	5454	Telephone	7,377.86	7,377.86
09/16/21	0062279	AT&T	5454	Telephone	71,917.05	71,917.05
09/02/21	0062085	At&t Global Services	5840	Equipment	4,930.79	4,930.79
09/30/21	0062554	At&t Mobility	5454	Telephone	11,908.03	11,908.03
09/02/21	0062087	Aurora Health Care Inc	5355	Other Contracted Serv.	2,641.32	2,641.32
09/23/21	0062410	Aurora Information Systems Inc	5246	Software	4,956.00	4,956.00
09/30/21	0254889	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,925.00	2,925.00
09/23/21	0062411	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	110.64	14,795.64
09/23/21	0062411	Auto Paint & Supply Co Inc	5840	Equipment	14,685.00	14,795.64
09/02/21	0248629	AV Design Group Inc	5840	Equipment	11,987.50	11,987.50
09/09/21	0248913	AV Design Group Inc	5840	Equipment	3,500.00	3,500.00
09/23/21	0254294	AV Design Group Inc	5840	Equipment	2,815.00	2,815.00
09/23/21	0062413	Baird, Robert W & Co	5970	Admin Exp-Debt Service	38,000.00	38,000.00
09/09/21	0248914	Balestrieri Environmental & Develop	5280	Building Repairs	2,725.00	8,380.00
09/09/21	0248914	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	5,655.00	8,380.00
09/09/21	0062184	BankMobile Technologies Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
09/16/21	0062281	B&h Photo Video Pro Audio	5840	Equipment	3,509.97	3,509.97
09/09/21	0248916	Bioelements Inc	5711	Supplies-Resale	10,759.00	10,759.00
09/09/21	0248917	Boelter Companies	5840	Equipment	4,629.65	4,629.65
09/09/21	0248918	Boer Architects Inc	3411	Resd for Encumbrances	1,000.00	6,000.00
09/09/21	0248918	Boer Architects Inc	5830	Imprvmnts/Remdling	5,000.00	6,000.00
09/23/21	0062415	Boldt Company	3411	Resd for Encumbrances	42,500.00	42,500.00
09/30/21	0062558	Boldt Company	3411	Resd for Encumbrances	22,000.00	22,000.00
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26	18,412.26
09/16/21	0249270	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	4,558.74	4,558.74
09/23/21	0062430	Brinks Incorporated	5355	Other Contracted Serv.	6,370.00	6,370.00
09/30/21	0254893	Campusworks Inc.	5840	Equipment	12,083.00	12,083.00
09/30/21	0062562	Caprile Marketing Design	5243	Other Supplies	1,250.00	2,500.00
09/30/21	0062562	Caprile Marketing Design	5272	Print Advertising	1,250.00	2,500.00
09/23/21	0254297	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	8,632.77	8,632.77
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00	3,050.00
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76	40,899.75
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99	40,899.75
09/09/21	0248919	CDW Government Inc	3411	Resd for Encumbrances	5,700.00	5,700.00
09/16/21	0249272	CDW Government Inc	5250	Computer Hardware	232.50	8,580.92
09/16/21	0249272	CDW Government Inc	5282	Off. General Eq. Rep.	8,348.42	8,580.92
09/23/21	0254298	CDW Government Inc	5243	Other Supplies	599.00	7,220.21
09/23/21	0254298	CDW Government Inc	5250	Computer Hardware	2,031.82	7,220.21
09/23/21	0254298	CDW Government Inc	5840	Equipment	4,589.39	7,220.21
09/23/21	0254299	Cengage Learning	5707	New Book-Resale	17,297.25	17,297.25
09/30/21	0254896	Cengage Learning	5707	New Book-Resale	5,679.71	5,679.71
09/23/21	0062418	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,137.54	5,137.54
09/16/21	0249271	C H Coakley & Co	5830	Imprvmnts/Remdling	12,176.00	12,176.00
09/30/21	0254892	C H Coakley & Co	5830	Imprvmnts/Remdling	10,618.00	10,618.00
09/16/21	0062288	Christopher C Villa	5355	Other Contracted Serv.	4,500.00	4,500.00
09/16/21	0249274	Cintas Corporation	5355	Other Contracted Serv.	16,984.76	16,984.76

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
09/23/21	0062423	City of Oak Creek	5455	Water	6,934.83	6,934.83
09/23/21	0062424	City of West Allis	5455	Water	4,178.43	4,178.43
09/16/21	0062289	Cole Parmer Instrument Co	5840	Equipment	12,793.14	12,793.14
09/16/21	0062290	Colorful Connections	5355	Other Contracted Serv.	12,000.00	12,000.00
09/09/21	0062194	Concensus Consulting LLC	5282	Off. General Eq. Rep.	6,584.76	6,584.76
09/02/21	0062098	Condor Aviation Inc	5840	Equipment	10,000.00	10,000.00
09/09/21	0248922	Conney Saftey	5238	Maint. & Cust. Supp	4,623.85	4,623.85
09/02/21	0248635	Continuum	3411	Resd for Encumbrances	8,390.10	28,203.10
09/02/21	0248635	Continuum	5830	Imprvmnts/Remdling	19,813.00	28,203.10
09/09/21	0062196	Core Tech	3411	Resd for Encumbrances	27,761.60	27,761.60
09/02/21	0248636	Creative Business Interiors Inc	3411	Resd for Encumbrances	12,558.00	12,558.00
09/16/21	0062321	Crescendo Education Group, LLC	5357	Professional & Consult	6,000.00	6,000.00
09/23/21	0062427	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	4,559.00	4,559.00
09/09/21	0062199	Dearborn Real Estate Education	5707	New Book-Resale	4,946.45	4,946.45
09/23/21	0254301	Deer District LLC	5501	Student Activities	30,000.00	30,000.00
09/09/21	0062201	Department of Workforce	5446	Unemployment Insurance	15,665.25	15,665.25
09/30/21	0254898	Derse Inc.	3411	Resd for Encumbrances	79,032.00	79,032.00
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00	3,757.00
09/30/21	0062569	Dnesco Electric Inc	5840	Equipment	4,244.00	4,244.00
09/02/21	0062101	Douglas Stewart Co Inc	5711	Supplies-Resale	71,424.00	71,424.00
09/09/21	0062203	Douglas Stewart Co Inc	5711	Supplies-Resale	4,986.77	4,986.77
09/16/21	0249275	Dynamic Campus	5840	Equipment	4,812.50	4,812.50
09/09/21	0248923	Ellucian Company L P	5840	Equipment	9,856.00	9,856.00
09/02/21	0062103	Elsevier	5714	Classroom & Lab Supplies	7,182.00	7,182.00
09/02/21	0062104	Elsevier Health & Science	5707	New Book-Resale	3,320.37	3,320.37
09/23/21	0062431	Elsevier Health & Science	5707	New Book-Resale	6,392.44	6,392.44
09/09/21	0062206	Empower Electric	3411	Resd for Encumbrances	4,280.00	4,280.00
09/16/21	0249276	Engberg Anderson Inc	3411	Resd for Encumbrances	12,153.75	22,476.15
09/16/21	0249276	Engberg Anderson Inc	5830	Imprvmnts/Remdling	10,322.40	22,476.15
09/23/21	0254303	Engberg Anderson Inc	5830	Imprvmnts/Remdling	13,642.50	13,642.50
09/23/21	0062433	Eva's Esthetics Inc	5711	Supplies-Resale	3,396.88	3,396.88
09/09/21	0062207	Fastenal Company	5238	Maint. & Cust. Supp	8,208.56	8,208.56
09/02/21	0062106	Federal Express Corp	5707	New Book-Resale	6,558.37	6,558.37
09/09/21	0062208	Federal Express Corp	5707	New Book-Resale	9,766.67	9,766.67
09/16/21	0062300	Federal Express Corp	5707	New Book-Resale	8,141.65	8,141.65
09/23/21	0062436	Federal Express Corp	5707	New Book-Resale	7,536.06	7,536.06
09/02/21	0062107	Fire Safety & Inspect Services Llc	3411	Resd for Encumbrances	6,150.00	6,150.00
09/16/21	0062276	Foley & Lardner LLP	2310	Accrued Irs Rebate	28,875.00	28,875.00
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00	9,500.00
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30	9,279.37
09/02/21	0248637	Forest Incentives Ltd	5259	Postage	1,479.07	9,279.37
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15	12,714.81
09/16/21	0249278	Forest Incentives Ltd	5259	Postage	1,595.66	12,714.81
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73	4,267.41
09/23/21	0254305	Forest Incentives Ltd	5259	Postage	862.68	4,267.41
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69	3,978.20
09/30/21	0254899	Forest Incentives Ltd	5259	Postage	977.51	3,978.20
09/16/21	0249279	Forms + Surfaces	3411	Resd for Encumbrances	8,212.00	8,212.00
09/09/21	0248928	Forward Space LLC	3411	Resd for Encumbrances	30,667.72	30,667.72
09/23/21	0254319	Forward Space LLC	3411	Resd for Encumbrances	6,209.80	6,209.80
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30	3,770.30
09/30/21	0062577	Funeral Service Education Resource	5707	New Book-Resale	2,961.00	2,961.00
09/30/21	0254900	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	9,847.00	9,847.00
09/23/21	0062440	Ge Medical Systems Information Tech	5840	Equipment	3,759.90	3,759.90
09/02/21	0062110	GenMet Corp	3411	Resd for Encumbrances	6,380.00	6,380.00
09/09/21	0062213	Giddings Hawkins	5355	Other Contracted Serv.	4,770.00	4,770.00
09/16/21	0062308	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,590.46	6,590.46
09/23/21	0062442	Global Equipment Company Inc	5238	Maint. & Cust. Supp	13,401.12	13,401.12
09/16/21	0062309	GM Supplies	5243	Other Supplies	3,233.50	3,233.50
09/02/21	0062113	Goodheart-Willcox Publisher	5707	New Book-Resale	2,835.18	2,835.18
09/23/21	0254307	Grand Appliance Inc.	3411	Resd for Encumbrances	39,693.00	39,693.00
09/02/21	0062115	Grimco	5244	Production Supplies	3,158.97	3,158.97
09/23/21	0254308	Grunau Co. Inc	3411	Resd for Encumbrances	15,550.00	16,047.13
09/23/21	0254308	Grunau Co. Inc	5355	Other Contracted Serv.	497.13	16,047.13

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09/30/21	0254901	Grunau Co. Inc	5355	Other Contracted Serv.	16,376.62	16,376.62
09/02/21	0062116	H2I Group Inc	3411	Resd for Encumbrances	4,650.00	4,650.00
09/02/21	0248639	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,576.00	5,576.00
09/09/21	0248925	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,725.00	2,725.00
09/16/21	0249283	Hatch Staffing Services Inc	5840	Equipment	6,480.00	6,480.00
09/23/21	0254309	Hatch Staffing Services Inc	5840	Equipment	5,130.00	5,130.00
09/30/21	0254902	Hatch Staffing Services Inc	5840	Equipment	2,700.00	2,700.00
09/02/21	0062117	Heartland Business Systems Llc	3411	Resd for Encumbrances	2,590.00	2,590.00
09/09/21	0062216	Henricksen Co	3411	Resd for Encumbrances	5,156.90	5,156.90
09/23/21	0254310	Honeywell International Inc	5281	Classroom/Lab Eq. Rep.	3,100.16	3,100.16
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,452.00	2,904.00
09/02/21	0062120	Hu-Friedy Mfg Co Inc	5243	Other Supplies	1,452.00	2,904.00
09/16/21	0249284	Hurt Electric Inc	5830	Imprvmnts/Remdling	8,834.00	8,834.00
09/23/21	0254311	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,701.00	5,701.00
09/16/21	0062315	Hyland LLC	5840	Equipment	39,453.94	39,453.94
09/23/21	0062448	IdentiSys Inc	5501	Student Activities	3,753.60	3,753.60
09/23/21	0062452	Insight Public Sector Inc	5840	Equipment	162,257.16	162,257.16
09/02/21	0062121	Inspec Inc	3411	Resd for Encumbrances	18,300.00	18,300.00
09/09/21	0062221	Integrity Environmental Services Inc	3411	Resd for Encumbrances	49,966.00	49,966.00
09/02/21	0248640	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/30/21	0254903	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
09/16/21	0249285	Jameco Electronics	5840	Equipment	4,164.80	4,164.80
09/02/21	0062123	J F Ahern Co	5830	Imprvmnts/Remdling	7,430.00	7,430.00
09/23/21	0062454	JL Weiler Inc	5840	Equipment	50,054.25	50,054.25
09/09/21	0062222	Johnson Controls Inc	5840	Equipment	37,656.00	37,656.00
09/23/21	0062456	Johnson Controls Inc	3411	Resd for Encumbrances	13,144.69	15,124.69
09/23/21	0062456	Johnson Controls Inc	5350	Chiller P.M.	1,980.00	15,124.69
09/23/21	0062455	John Wiley & Sons Inc	5707	New Book-Resale	3,054.12	3,054.12
09/02/21	0062125	Jones & Bartlett Publishers	5707	New Book-Resale	17,036.74	17,036.74
09/23/21	0062457	Jones & Bartlett Publishers	5707	New Book-Resale	14,769.03	14,769.03
09/30/21	0062592	Jones & Bartlett Publishers	5707	New Book-Resale	3,179.72	3,179.72
09/23/21	0062460	Lincoln Electric Company	5230	Classroom & Lab Supp	2,109.62	4,358.68
09/23/21	0062460	Lincoln Electric Company	5711	Supplies-Resale	2,249.06	4,358.68
09/02/21	0248641	LinguaMeeting LLC	5707	New Book-Resale	3,400.00	3,400.00
09/23/21	0062461	Linkedin Corporation	5246	Software	2,800.00	2,800.00
09/16/21	0062325	Literacy Services	1340	Acct Rec Advance to Da	9,749.30	9,749.30
09/09/21	0062224	LSI Inc	5840	Equipment	5,265.00	5,265.00
09/02/21	0062129	Macmillan Publishing Service Mps	5707	New Book-Resale	3,175.33	3,175.33
09/23/21	0062462	Macmillan Publishing Service Mps	5707	New Book-Resale	6,120.00	6,120.00
09/30/21	0062599	Macmillan Publishing Service Mps	5707	New Book-Resale	4,607.60	4,607.60
09/23/21	0254315	Madison National Life	2224	Life Insurance Pay	38,559.71	74,947.93
09/23/21	0254315	Madison National Life	2227	Payable to OPEB Trust	34,861.48	74,947.93
09/23/21	0254315	Madison National Life	5104	Life Insurance	1,526.74	74,947.93
09/02/21	0062130	Magnasync Moviola Corp	5840	Equipment	7,255.00	7,255.00
09/30/21	0062597	M.A.I.N. Initiative LLC	5501	Student Activities	15,000.00	15,000.00
09/02/21	0062131	Marianna Inc	5243	Other Supplies	1,031.82	78,782.70
09/02/21	0062131	Marianna Inc	5711	Supplies-Resale	77,750.88	78,782.70
09/16/21	0062326	Marianna Inc	5711	Supplies-Resale	7,878.72	7,878.72
09/02/21	0248644	Martek LLC	5840	Equipment	14,150.43	14,150.43
09/23/21	0254316	Martek LLC	3411	Resd for Encumbrances	2,890.00	13,192.61
09/23/21	0254316	Martek LLC	5840	Equipment	10,302.61	13,192.61
09/30/21	0254905	Martek LLC	5840	Equipment	7,911.26	7,911.26
09/02/21	0062132	MATC FOUNDATION	1342	Acct Rec Prior Yr Rrf	25,000.00	25,000.00
09/16/21	0062328	Maxient LLC	5246	Software	7,775.00	7,775.00
09/30/21	0062598	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00	6,206.00
09/02/21	0062134	McGraw Hill School Education LLC	5707	New Book-Resale	23,976.39	23,976.39
09/02/21	0062135	McGraw Hill School Education LLC	5707	New Book-Resale	82,519.78	82,519.78
09/16/21	0062329	McGraw Hill School Education LLC	5707	New Book-Resale	41,252.08	41,252.08
09/23/21	0062466	McGraw Hill School Education LLC	5707	New Book-Resale	22,991.39	22,991.39
09/30/21	0062602	McGraw Hill School Education LLC	5707	New Book-Resale	7,780.64	7,780.64
09/02/21	0248645	McKinley Avenue LLC	5355	Other Contracted Serv.	18,648.34	68,907.51
09/02/21	0248645	McKinley Avenue LLC	5419	Building Rental	50,259.17	68,907.51
09/23/21	0254317	McKinley Avenue LLC	5355	Other Contracted Serv.	3,128.10	3,128.10
09/30/21	0254906	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
09/02/21	0062136	Medline Industries	3411	Resd for Encumbrances	251.64	3,193.59

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09/02/21	0062136	Medline Industries	5230	Classroom & Lab Supp	2,741.95	3,193.59
09/02/21	0062136	Medline Industries	5243	Other Supplies	200.00	3,193.59
09/23/21	0062467	Medline Industries	5238	Maint. & Cust. Supp	5,200.32	5,200.32
09/09/21	0062228	MEI Total Elevator Solutions	5353	Elevator P.M.	12,196.92	12,881.82
09/09/21	0062228	MEI Total Elevator Solutions	5355	Other Contracted Serv.	684.90	12,881.82
09/23/21	0062468	Menards	5230	Classroom & Lab Supp	3,944.12	3,944.12
09/09/21	0248927	Michael Best & Friedrich LLP	5361	Legal Services	11,403.11	11,532.63
09/09/21	0248927	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	129.52	11,532.63
09/16/21	0249286	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
09/23/21	0062472	Midland Paper Company	5244	Production Supplies	8,044.80	8,044.80
09/09/21	0062232	MilwaukeeJobs.com	5273	Publicity	5,750.00	5,750.00
09/23/21	0062474	Milwaukee Water Works	5455	Water	15,349.84	15,349.84
09/23/21	0062475	Mindbody, Inc.	5246	Software	3,348.00	3,348.00
09/23/21	0062477	MIT Rental, LLC	5840	Equipment	5,750.00	5,750.00
09/02/21	0248646	Moody's Investors Service	5970	Admin Exp-Debt Service	27,600.00	27,600.00
09/16/21	0062338	Morton Publishing Co	5707	New Book-Resale	2,622.40	2,622.40
09/30/21	0062605	Morton Publishing Co	5707	New Book-Resale	2,676.55	2,676.55
09/23/21	0062479	MRA The Management Assn Inc	5220	Membership & Subscript	6,000.00	6,000.00
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00	6,642.00
09/23/21	0062484	National Instruments	5246	Software	7,892.75	7,892.75
09/02/21	0248647	Neogov	5246	Software	24,713.44	24,713.44
09/16/21	0249287	Newark	3411	Resd for Encumbrances	3,241.98	3,241.98
09/16/21	0249287	Newark	5840	Equipment	0.00	3,241.98
09/09/21	0062237	Nicola L. Palmer-Quade	5357	Professional & Consult	4,000.00	4,000.00
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
09/16/21	0062345	Northcentral Technical College	5840	Equipment	155,610.00	155,610.00
09/30/21	0062611	Oak Hall Industries L P	5242	Operating Supplies	14,493.25	14,493.25
09/16/21	0062347	Omnigo Software, Llc	5355	Other Contracted Serv.	6,604.80	6,604.80
09/09/21	0248930	Paragon Development Systems	3411	Resd for Encumbrances	107,537.00	107,537.00
09/09/21	0248930	Paragon Development Systems	5281	Classroom/Lab Eq. Rep.	199.00	107,537.00
09/23/21	0254321	Paragon Development Systems	5840	Equipment	24,952.00	24,952.00
09/02/21	0062152	Pepsi Beverages Company	5704	Groceries-Resale	4,453.62	4,453.62
09/23/21	0062493	Pharos Systems International	5244	Production Supplies	5,770.00	5,770.00
09/09/21	0062241	Pitman Company Agfa	5244	Production Supplies	954.41	17,903.91
09/09/21	0062241	Pitman Company Agfa	5282	Off. General Eq. Rep.	16,949.50	17,903.91
09/16/21	0062284	Polly Card	5357	Professional & Consult	4,000.00	4,000.00
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
09/23/21	0062505	Quadient Inc	5259	Postage	6,245.46	7,034.46
09/23/21	0062505	Quadient Inc	5282	Off. General Eq. Rep.	490.00	7,034.46
09/23/21	0062505	Quadient Inc	5412	Rental of Equipment	299.00	7,034.46
09/30/21	0062575	Quick Fuel	5230	Classroom & Lab Supp	2,943.25	2,943.25
09/09/21	0248931	Quorum Architects Inc	3411	Resd for Encumbrances	12,286.00	13,322.32
09/09/21	0248931	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,036.32	13,322.32
09/16/21	0249290	Quorum Architects Inc	3411	Resd for Encumbrances	14,000.48	14,000.48
09/23/21	0062506	Revere Electric Supply Co	5246	Software	9,892.08	9,892.08
09/09/21	0248932	Ring & DuChateau Inc	3411	Resd for Encumbrances	33,779.50	33,779.50
09/16/21	0249258	Robert N. Latta	3411	Resd for Encumbrances	4,440.00	4,440.00
09/23/21	0062509	Royle Printing Co	5259	Postage	280.82	7,381.21
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39	7,381.21
09/23/21	0062510	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,560.00	2,560.00
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00	11,400.00
09/02/21	0062158	Sam Tell and Son, Inc.	5840	Equipment	32,254.32	32,254.32
09/02/21	0248653	San-A-Care Inc	5238	Maint. & Cust. Supp	3,112.74	3,776.74
09/02/21	0248653	San-A-Care Inc	5355	Other Contracted Serv.	664.00	3,776.74
09/09/21	0248933	San-A-Care Inc	5238	Maint. & Cust. Supp	1,847.33	2,626.03
09/09/21	0248933	San-A-Care Inc	5355	Other Contracted Serv.	778.70	2,626.03
09/16/21	0249294	San-A-Care Inc	5238	Maint. & Cust. Supp	9,155.01	9,155.01
09/30/21	0254910	San-A-Care Inc	5238	Maint. & Cust. Supp	6,142.11	6,299.11
09/30/21	0254910	San-A-Care Inc	5355	Other Contracted Serv.	157.00	6,299.11
09/09/21	0062246	Saturn Lounge	5355	Other Contracted Serv.	11,100.00	11,100.00
09/23/21	0062512	Saturn Lounge	5355	Other Contracted Serv.	4,250.00	4,250.00
09/02/21	0248654	Seek Incorporated	5355	Other Contracted Serv.	5,739.14	5,739.14
09/09/21	0248934	Seek Incorporated	5355	Other Contracted Serv.	13,913.00	13,913.00
09/16/21	0249295	Seek Incorporated	5352	Contracted Employment	645.75	22,248.74

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09/16/21	0249295	Seek Incorporated	5355 Other Contracted Serv.	21,602.99	22,248.74
09/23/21	0254324	Seek Incorporated	5352 Contracted Employment	1,553.71	7,128.37
09/23/21	0254324	Seek Incorporated	5355 Other Contracted Serv.	5,574.66	7,128.37
09/30/21	0254911	Seek Incorporated	5352 Contracted Employment	680.67	11,379.78
09/30/21	0254911	Seek Incorporated	5355 Other Contracted Serv.	10,699.11	11,379.78
09/16/21	0249296	Selzer-Ornst Company	3411 Resd for Encumbrances	266,550.05	266,550.05
09/30/21	0254912	SET Engineering, LLC	3411 Resd for Encumbrances	3,450.00	3,450.00
09/02/21	0062160	Shamrock Solutions, LLC	3411 Resd for Encumbrances	8,364.00	8,364.00
09/23/21	0062514	SHI International Corp	5282 Off. General Eq. Rep.	11,139.45	11,139.45
09/02/21	0062161	Stan's Office Machines	5840 Equipment	9,108.00	9,108.00
09/09/21	0062251	Staples Business Advantage	5230 Classroom & Lab Supp	460.75	14,181.01
09/09/21	0062251	Staples Business Advantage	5235 Instructional Material	43.68	14,181.01
09/09/21	0062251	Staples Business Advantage	5241 Office Supplies	12,550.23	14,181.01
09/09/21	0062251	Staples Business Advantage	5243 Other Supplies	869.60	14,181.01
09/09/21	0062251	Staples Business Advantage	5249 Office/Gen. Equip.	126.77	14,181.01
09/09/21	0062251	Staples Business Advantage	5668 Program Production	129.98	14,181.01
09/16/21	0062368	State Painting Company	3411 Resd for Encumbrances	14,855.00	14,855.00
09/09/21	0062253	Strang Inc	3411 Resd for Encumbrances	13,500.00	13,500.00
09/23/21	0062517	Strang Inc	3411 Resd for Encumbrances	8,003.16	8,003.16
09/30/21	0062624	Strang Inc	3411 Resd for Encumbrances	22,884.25	22,884.25
09/23/21	0254325	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	10,697.83	10,697.83
09/16/21	0062372	Sweetwater Sound Inc	5246 Software	14,925.00	14,925.00
09/16/21	0062374	Terra Translations, LLC	5355 Other Contracted Serv.	7,720.09	7,720.09
09/23/21	0062518	TestOut Corporation	5707 New Book-Resale	2,754.00	2,754.00
09/16/21	0062382	The Effective Communication Coach	5357 Professional & Consult	3,000.00	3,000.00
09/02/21	0062163	Third Sector Creative Inc	5355 Other Contracted Serv.	5,750.00	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260 Printing & Duplicating	6,813.51	6,813.51
09/16/21	0062377	Thysse Printing Services, Inc.	5259 Postage	10,788.11	17,601.62
09/16/21	0062377	Thysse Printing Services, Inc.	5260 Printing & Duplicating	6,813.51	17,601.62
09/09/21	0062255	Time Warner Cable	5454 Telephone	6,790.89	6,790.89
09/16/21	0062379	Tower Products Incorporated	3411 Resd for Encumbrances	3,555.90	3,555.90
09/23/21	0062520	Tower Products Incorporated	5840 Equipment	4,688.08	4,688.08
09/16/21	0062381	TriMark Marlinn LLC	3411 Resd for Encumbrances	1,970.17	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	694.69	3,718.82
09/16/21	0062381	TriMark Marlinn LLC	5840 Equipment	1,053.96	3,718.82
09/23/21	0254327	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	410,187.78	410,187.78
09/23/21	0062527	Urban Basics, LLC	5355 Other Contracted Serv.	3,000.00	3,000.00
09/02/21	0248658	US Foods, Inc	5704 Groceries-Resale	5,285.31	7,421.71
09/02/21	0248658	US Foods, Inc	5714 Classroom & Lab Supplies	2,136.40	7,421.71
09/09/21	0248935	US Foods, Inc	5704 Groceries-Resale	4,838.46	6,942.51
09/09/21	0248935	US Foods, Inc	5714 Classroom & Lab Supplies	2,104.05	6,942.51
09/16/21	0249299	US Foods, Inc	5704 Groceries-Resale	7,063.54	7,668.59
09/16/21	0249299	US Foods, Inc	5714 Classroom & Lab Supplies	605.05	7,668.59
09/30/21	0254913	US Foods, Inc	5704 Groceries-Resale	5,992.01	8,065.16
09/30/21	0254913	US Foods, Inc	5714 Classroom & Lab Supplies	2,073.15	8,065.16
09/02/21	0248659	Vanguard Computers Inc	5840 Equipment	7,470.00	7,470.00
09/16/21	0249300	Vanguard Computers Inc	3411 Resd for Encumbrances	48,082.00	48,821.00
09/16/21	0249300	Vanguard Computers Inc	5281 Classroom/Lab Eq. Rep.	739.00	48,821.00
09/16/21	0062386	Veritiv Operating Company	5244 Production Supplies	5,418.00	5,418.00
09/23/21	0062528	Veritiv Operating Company	5244 Production Supplies	4,005.48	4,005.48
09/02/21	0062168	Viking Electric Supply Co	5840 Equipment	2,820.00	2,820.00
09/23/21	0254329	Visionpoint Media, Inc.	5270 Advertising	23,962.50	23,962.50
09/23/21	0254330	VWR International Llc	5230 Classroom & Lab Supp	4,630.18	4,630.18
09/16/21	0062387	Waste Management of Milwaukee	5359 Waste Disposal	2,927.21	2,927.21
09/09/21	0062258	West Allis Blueprint	3411 Resd for Encumbrances	17,806.59	17,806.59
09/16/21	0062388	West Quarter West LLC	5418 Room Rental	14,132.65	14,132.65
09/30/21	0062632	Winghart Inc	3411 Resd for Encumbrances	3,765.00	3,765.00
09/16/21	0062389	Wisconsin Bell	5454 Telephone	9,901.15	9,901.15
09/09/21	0062259	Wisconsin Library Services Inc	5840 Equipment	134,550.87	134,550.87
09/02/21	0062170	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	5,063.37	5,063.37
09/23/21	0254332	Xerox Corporation	5840 Equipment	13,199.96	13,199.96
09/09/21	0062261	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	3,987.16	3,987.16
				4,563,123.97	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,051,532.36
2	Restricted Fund	\$224,920.92
3	Capital Projects	\$2,043,015.55
4	Debt Service	\$65,729.52
5	Enterprise	\$639,619.35
5	TV Fund	\$342,110.54
6	Internal Service Fund	\$464,379.86
7	Trust & Agency	\$61,514.07
		<hr/>
		\$4,892,822.17
		<hr/> <hr/>

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
09/02/21	0062075	Accuweather, Inc.	5674	Technical Operations	450.00
09/02/21	0062080	Anchor Printing Inc	5259	Postage	20.90
09/02/21	0062080	Anchor Printing Inc	5260	Printing & Duplicating	2,020.76
09/02/21	0062082	At&t	5454	Telephone	596.64
09/02/21	0062086	At&t Mobility	5454	Telephone	22.54
09/02/21	0062092	Cdp Contributor Development Partner	5355	Other Contracted Serv.	31.20
09/02/21	0062117	Heartland Business Systems LLC	3411	Resd for Encumbrances	2,590.00
09/02/21	0062154	Pitney Bowes/Presort Service	5259	Postage	1,499.28
09/02/21	0062163	Third Sector Creative Inc	5355	Other Contracted Serv.	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51
09/02/21	0062166	UPS	5675	Traffic	110.98
09/09/21	0062210	Frakture Inc	5355	Other Contracted Serv.	1,200.00
09/09/21	0062211	Frakture Inc	5355	Other Contracted Serv.	900.00
09/09/21	0062226	Marek Group	5260	Printing & Duplicating	2,479.20
09/09/21	0062251	Staples Business Advantage	5241	Office Supplies	511.15
09/09/21	0062251	Staples Business Advantage	5668	Program Production	129.98
09/09/21	0062255	Time Warner Cable	5454	Telephone	1,057.82
09/16/21	0062270	Accuweather, Inc.	5674	Technical Operations	6,000.00
09/16/21	0062277	At&t	5454	Telephone	205.30
09/16/21	0062278	At&t	5454	Telephone	195.30
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00
09/16/21	0062299	ExxonMobil	5676	Vehicle Supplies	158.90
09/16/21	0062303	Frakture Inc	5355	Other Contracted Serv.	2,100.00
09/16/21	0062336	Milwaukee County Historical Society	5243	Other Supplies	1,078.20
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00
09/16/21	0062342	National Association of	5220	Membership & Subscript	996.00
09/16/21	0062352	Pitney Bowes/Presort Service	5259	Postage	127.14
09/16/21	0062356	Public Media Business Assn	5220	Membership & Subscript	1,350.00
09/16/21	0062357	Public Television Major	5660	Affiliation/Mbsps	2,375.00
09/16/21	0062360	Rev.com Inc	5668	Program Production	255.62
09/16/21	0062377	Thysse Printing Services, Inc.	5259	Postage	10,788.11
09/16/21	0062377	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51
09/16/21	0062379	Tower Products Incorporated	3411	Resd for Encumbrances	3,555.90
09/16/21	0062385	UPS	5675	Traffic	70.33
09/16/21	0062390	Wright Line LLC	3411	Resd for Encumbrances	2,400.00
09/23/21	0062399	Accuweather, Inc.	5674	Technical Operations	450.00
09/23/21	0062400	ACD Direct	5355	Other Contracted Serv.	7,895.92
09/23/21	0062407	At&t	5454	Telephone	194.80
09/23/21	0062417	Cdp Contributor Development Partner	5355	Other Contracted Serv.	67.60
09/23/21	0062422	Chyronhego Corporation	5674	Technical Operations	23.19
09/23/21	0062447	Hyman Enterprises LLC	5243	Other Supplies	1,920.00
09/23/21	0062474	Milwaukee Water Works	5455	Water	2,978.18
09/23/21	0062481	Myers Information Systems	5357	Professional & Consult	1,920.00
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98
09/23/21	0062495	James S. Pickering	5668	Program Production	400.00
09/23/21	0062497	Pitney Bowes/Presort Service	5259	Postage	1,706.66
09/23/21	0062504	Public Television	5665	Network Prog Service	524.00
09/23/21	0062509	Royle Printing Co	5259	Postage	280.82
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39
09/23/21	0062520	Tower Products Incorporated	5840	Equipment	4,688.08
09/23/21	0062526	University of Chicago Press	5243	Other Supplies	207.34
09/23/21	0062536	Wright Line LLC	3411	Resd for Encumbrances	2,355.04
09/30/21	0062544	Accuweather, Inc.	5674	Technical Operations	450.00
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
09/30/21	0062574	Federal Express Corp	5675	Traffic	22.32
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00
09/30/21	0062598	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00
09/30/21	0062609	Ms. Mary Elizabeth Notestein	5211	Seminars & Workshops	89.00
09/30/21	0062618	Zamacona Productions	5668	Program Production	164.33
09/30/21	0062622	Sony Electronics Inc	3411	Resd for Encumbrances	2,293.30
09/30/21	0062631	UPS	5675	Traffic	170.71
09/02/21	0248628	Allegiance Fundraising Group, LLC	5243	Other Supplies	750.00
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30
09/02/21	0248637	Forest Incentives Ltd	5259	Postage	1,479.07
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00
09/16/21	0249266	Airgas Inc	5678	Wmvs Transmitter Rep.	13.27
09/16/21	0249267	Allegiance Fundraising Group, LLC	5243	Other Supplies	105.92
09/16/21	0249277	Equalingua LLC	5668	Program Production	400.00
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15
09/16/21	0249278	Forest Incentives Ltd	5259	Postage	1,595.66
09/16/21	0249280	Gray Miller Persh LLP	5361	Legal Services	1,142.00
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00
09/16/21	0249298	US Brands	5259	Postage	233.05
09/23/21	0254304	Equalingua LLC	5668	Program Production	400.00
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73
09/23/21	0254305	Forest Incentives Ltd	5259	Postage	862.68
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30
09/30/21	0254888	Airgas Inc	5678	Wmvs Transmitter Rep.	13.27
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69
09/30/21	0254899	Forest Incentives Ltd	5259	Postage	977.51
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00
					342,110.54

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
09/02/21	0062117	Heartland Business Systems Llc	3411	Resd for Encumbrances	2,590.00
09/02/21	0062163	Third Sector Creative Inc	5355	Other Contracted Serv.	5,750.00
09/02/21	0062164	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51
09/16/21	0062270	Accuweather, Inc.	5674	Technical Operations	6,000.00
09/16/21	0062295	Disc Cloners Plus Inc	5243	Other Supplies	3,757.00
09/16/21	0062341	Myers Information Systems	5357	Professional & Consult	6,642.00
09/16/21	0062377	Thysse Printing Services, Inc.	5259	Postage	10,788.11
09/16/21	0062377	Thysse Printing Services, Inc.	5260	Printing & Duplicating	6,813.51
09/16/21	0062379	Tower Products Incorporated	3411	Resd for Encumbrances	3,555.90
09/23/21	0062400	ACD Direct	5355	Other Contracted Serv.	7,895.92
09/23/21	0062474	Milwaukee Water Works	5455	Water	2,978.18
09/23/21	0062487	Nielsen Media Research	5661	Audience Research	9,806.98
09/23/21	0062509	Royle Printing Co	5260	Printing & Duplicating	7,100.39
09/23/21	0062520	Tower Products Incorporated	5840	Equipment	4,688.08
09/30/21	0062559	Bosch Security Systems Inc	5840	Equipment	18,412.26
09/30/21	0062568	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
09/30/21	0062576	Footage Firm, Inc.	5668	Program Production	9,500.00
09/30/21	0062598	M.C. Dean Inc.	5678	Wmvs Transmitter Rep.	6,206.00
09/02/21	0248633	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,050.00
09/02/21	0248637	Forest Incentives Ltd	5243	Other Supplies	7,800.30
09/02/21	0248651	Programming Service	5355	Other Contracted Serv.	5,550.00
09/16/21	0249278	Forest Incentives Ltd	5243	Other Supplies	11,119.15
09/16/21	0249292	RyTech, LLC	5270	Advertising	11,400.00
09/23/21	0254305	Forest Incentives Ltd	5243	Other Supplies	3,404.73
09/23/21	0254306	Full Compass Systems LTD-FBB	5840	Equipment	3,770.30
09/30/21	0254894	Carl Bloom Associates Inc	5259	Postage	17,451.76
09/30/21	0254894	Carl Bloom Associates Inc	5260	Printing & Duplicating	23,447.99
09/30/21	0254899	Forest Incentives Ltd	5243	Other Supplies	3,000.69
09/30/21	0254908	Programming Service	5355	Other Contracted Serv.	5,550.00
					298,556.76

October 04 2021
10:16

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 09/30/2021

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

Accounts Payable Chase - *Bank 12*

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
----- 0773116	----- 03/11/21	----- 09/15/21	----- Frakture Inc	----- 2,100.00
				----- 2,100.00
				=====
				2,100.00

October 04 2021
10:21

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 09/30/2021

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

US Bank Accounts Payable - Bank 22

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
----- 0062151	----- 09/02/21	----- 09/29/21	----- Pens Etc Inc.	----- 2,877.00
				----- 2,877.00
				===== 2,877.00

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.b.								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) September Year-to-date FY 22 vs. FY 21								
4									
5				Prior Year			Current Year		
6						YTD			YTD
7				September	Preliminary	Percent	September	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			23.79%			22.79%		

MATC New Hire Metrics

October 2021

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

	October			
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)	1	3.33%	2	2.60%
Black or African American (Not Hispanic or Latino)	10	33.33%	19	24.68%
Hispanic or Latino	2	6.67%	9	11.69%
Two or More Races	3	10.00%	6	7.79%
White (Not Hispanic or Latino)	14	46.67%	41	53.25%
	30	100%	77	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%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	20.00%	4	12.90%
Hispanic or Latino	0	0.00%	3	9.68%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	4	80.00%	24	77.42%
	5	100%	31	100%

Part Time Faculty Only				
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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	1.92%
Black or African American (Not Hispanic or Latino)	5	31.25%	12	23.08%
Hispanic or Latino	0	0.00%	3	5.77%
Two or More Races	1	6.25%	1	1.92%
White (Not Hispanic or Latino)	10	62.50%	35	67.31%
	16	100%	52	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)	1	4.00%	2	4.35%
Black or African American (Not Hispanic or Latino)	9	36.00%	15	32.61%
Hispanic or Latino	2	8.00%	6	13.04%
Two or More Races	3	12.00%	6	13.04%
White (Not Hispanic or Latino)	10	40.00%	17	36.96%
	25	100%	46	100%

All New Hires by Gender				
	Hires	Monthly %	YTD Total	YTD%
Female	41	55%	105	58%
Male	33	45%	77	42%
	74	100%	182	100%

All Promotions				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	1	11.11%	1	4.00%
Black or African American (Not Hispanic or Latino)	3	33.33%	5	20.00%

Hispanic or Latino	1	11.11%	2	8.00%
Two or More Races	0	0.00%	1	4.00%
White (Not Hispanic or Latino)	4	44.44%	16	64.00%
	9	100%	25	100%

Faculty Only Promotions				
Identified Diversity		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%	2	20.00%
Hispanic or Latino	0	0.00%	1	10.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	7	70.00%
	1	100%	10	100%

Staff Only Promotions				
Identified Diversity		Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	1	12.50%	1	6.67%
Black or African American (Not Hispanic or Latino)	2	25.00%	3	20.00%
Hispanic or Latino	1	12.50%	1	6.67%
Two or More Races	0	0.00%	1	6.67%
White (Not Hispanic or Latino)	4	50.00%	9	60.00%
	8	100%	15	100%

Promotions by Gender			YTD Total	YTD%
Female	5	56%	16	64%
Male	4	44%	9	36%
	9	100%	25	100%

Transfers

Identified Diversity		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	33.33%	2	28.57%
Hispanic or Latino	0	0.00%	1	14.29%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	2	66.67%	4	57.14%
	3	100%	7	100%

Identified Diversity		Monthly %	YTD Total	YTD %
Female	1	33%	4	57%
Male	2	0%	3	43%
	3	33%	7	100%

Interims

Identified Diversity		Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	0	0.00%	0	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	100%	1	100%

Identified Diversity		Monthly %	YTD Total	YTD %
Female	0	0%	0	0%

Male	0	100%	1	100%
	0	100%	1	100%

Attachment 4-C
Appointments
October 2021

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
College Advancement	Evans, Timothy	Full-Time	Photographer/Video grapher	Replacement	New Hire	10/18/21		\$29.50	Bachelor's Degree	University of Wisconsin - Milwaukee
Community & Human Services Pathway	Balistreri, Tracy	Full-Time Limited Term	Instructor, Nail Technician	Temporary	Limited Term Assignment	9/22/21	12/17/21	\$64.88	Technical Diploma	Academy of European Nails
Community & Human Services Pathway	Heard, Nathaniel	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	9/29/21		\$28.77	Bachelor's Degree	U.W. Oshkosh
Community & Human Services Pathway	Williams, Christopher	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	9/29/21		\$28.77	Bachelor's Degree	UWM
Creative Arts, Design & Media Pathway	De León, Celina	Part-Time 43 Week	Educational Assistant, Television & video Production (Part-Time)	Replacement	New Hire	10/4/21		\$20.00	Associates Degree	MATC
Creative Arts, Design & Media Pathway	Nelson, Keosha	Full-Time 43 Week	Educational Assistant Baking-Culinary Arts	Replacement	New Hire	9/20/21		\$20.50	Associates Degree	MATC
Creative Arts, Design & Media Pathway	Rodencal, Cassidy	Part-Time 43 Week	Educational Assistant, Culinary Arts (Part-Time)	Replacement	New Hire	9/20/21		\$20.16	Associates Degree	MATC
Employer & Educational Community Services	Adams, Robert	Part-Time	Instructor, Paining & Decorating (PT)	Replacement	New Hire	10/8/21		\$28.77	Technical Diploma	MATC
Employer & Educational Community Services	Johnson, Sylvia	Part-Time	Instructor, BS Math (PT)	Replacement	New Hire	9/22/21		\$28.77	Masters Degree	Cambridge College
Employer & Educational Community Services	Volbrecht, Barbara	Part-Time	Instructor BS, Communications	New Position	New Hire	10/11/21		\$28.77	Masters Degree	Cardinal Stritch University
Enrollment Management	Brown, Jennifer	Full-Time	Student Employment Assistant	Replacement	New Hire	10/4/21		\$23.57	Bachelor's Degree	University of Stevens Point
Enrollment Management	Chavarria, Martha	Part-Time	Admissions Specialist, (PT) Bilingual	Replacement	New Hire	10/11/21		\$24.00	Bachelor's Degree	UWM
Enrollment Management	Khan, Faisal	Part-Time	Assessment Technician (PT)	Replacement	New Hire	10/11/21		\$20.30	Masters Degree	University of Sindh
Enrollment Management	Thyne, Elaine	Part-Time	Administrative Assistant (PT)	Replacement	New Hire	10/18/21		\$18.61	High School Diploma	Oak Creek High School
Enrollment Management	Torrence, Sherri	Full-Time	Registration Specialist, FT	Replacement	New Hire	10/11/21		\$20.50	Associates Degree	Milwaukee Area Technical College
Facilities & Operations	Tenpenny, Laura	Full-Time	Energy Manager (FT)	Replacement	New Hire	10/18/21		\$90,250.00	Masters Degree	Marquette University
Finance	Fayne, LaShonnda	Full-Time	Accounting Specialist (full-time)	Replacement	New Hire	10/4/21		\$21.00	Associates Degree	MATC
Finance	Parker, Sherville	Full-Time	Accounting Specialist - Student Accounts	Replacement	New Hire	10/4/21		\$20.74	Associates Degree	MATC
Finance	Rowe, David	Full-Time	Chief Information Officer	Replacement	New Hire	10/4/21		\$147,014.40	Masters Degree	Griffith University

Attachment 4-C
Appointments
October 2021

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
General Education Pathway	Melville, James	Part-Time 43 Week	Instructor, English (part-time)	New Position	New Hire	10/4/21		\$28.77	Masters Degree	Southern New Hampshire University
General Education Pathway	Pessagno, Regina	Part-Time	Instructor, Sociology (part-time)	Temporary	New Hire	9/27/21		\$28.77	Masters Degree	Indiana University - Indianapolis
Healthcare Pathway	Ostrander, Wendy	Full-Time Limited Term	Instructor, Medical Coding (PT) (LTE)	New Position	New Hire	10/10/21	12/17/21	\$28.77	Masters Degree	Kent State University
Healthcare Pathway	Phuntling, Hermon	Part-Time	Educational Assistant (PT)	New Position	New Hire	10/4/21		\$21.00	Bachelor's Degree	Middle Tennessee State University
Healthcare Pathway	Soik, Lisa	Part-Time	Educational Assistant (PT)	Replacement	New Hire	10/4/21		\$23.00	Bachelor's Degree	Chamberlain College
Healthcare Pathway	Tillman, Brittany	Part-Time	Instructor, Healthcare Services Management (PT)	New Position	New Hire	10/17/21		\$28.77	Masters Degree	Mount Mary University
Institutional Effectiveness	Smith, Waylon	Full-Time	Data Analyst (FT)	Replacement	New Hire	9/20/21		\$35.00	Masters Degree	University of Wisconsin - Milwaukee
Manufacturing, Construction & Transportation Pathway	Botsch, Robert	Part-Time	Instructor, Criminal Justice (PT)	Replacement	New Hire	9/26/21		\$28.77	Masters Degree	Springfield College
Manufacturing, Construction & Transportation Pathway	Eversum, Alexander	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	9/29/21		\$34.43	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Guy, Travis	Part-Time	Instructor, Criminal Justice (PT)	Replacement	New Hire	9/26/21		\$37.26	Masters Degree	Marian University
Manufacturing, Construction & Transportation Pathway	Hensley, James	Part-Time	Instructor Criminal Justice PT	Replacement	New Hire	9/24/21		\$28.77	Bachelor's Degree	Marian University
Manufacturing, Construction & Transportation Pathway	Mathy, Joseph	Part-Time	Instructor, Criminal Justice (PT)	Replacement	New Hire	9/26/21		\$28.77	Masters Degree	Bemidji State University
Manufacturing, Construction & Transportation Pathway	McKeon, Patrick	Full-Time Limited Term	Instructor, Traffic Safety, FT (LTE)	New Position	Limited Term Assignment	9/20/21	12/17/21	\$72,671.00	Bachelor's Degree	UW Wisconsin Platteville
Manufacturing, Construction & Transportation Pathway	O'Boyle, Johanna	Part-Time	Instructor, Arborist Apprenticeship (part-time)	New Position	New Hire	10/18/21		\$28.77	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Schmidt, Edward	Part-Time	Instructor, EMS (PT)	Replacement	New Hire	10/4/21		\$28.77	Bachelor's Degree	Colombia Southern University
Milwaukee PBS	Andreasen, Todd	Activity Facilitator	Activity Facilitator	Temporary	New Hire	9/27/21			Unknown/Not Provided	Unknown
Milwaukee PBS	Buttry, Kevin	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/28/21			High School Diploma	Unknown
Milwaukee PBS	Curtin, Jordan	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/28/21			Associates Degree	Unknown
Milwaukee PBS	Denissen, Kurt	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/28/21			Bachelor's Degree	NA
Milwaukee PBS	Johnson, Chad	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/29/21			Bachelor's Degree	NA

Attachment 4-C
Appointments
October 2021

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Milwaukee PBS	Kenney, Brian	Activity Facilitator	Activity Facilitator	Temporary	New Hire	9/29/21			Bachelor's Degree	Unknown
Milwaukee PBS	McKay, John	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/27/21			Masters Degree	NA
Milwaukee PBS	McKay, Susan	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/29/21			Bachelor's Degree	NA
Milwaukee PBS	Wernette, Rob	Activity Facilitator	Activity Facilitator	Temporary	New Hire	9/29/21			Bachelor's Degree	NA
Milwaukee PBS	Williams, Allan	Activity Facilitator	Activity Facilitator (PT)	Temporary	New Hire	9/30/21			High School Diploma	NA
Retention & Completion	Lor, Xee	Part-Time	PARA - Student Services Specialist	Replacement	New Hire	10/18/21		\$24.92	Bachelor's Degree	UW - Milwaukee
Retention & Completion	Nitz, Ruth	Part-Time - 9 months	Culinary Assistant PT	Replacement	New Hire	9/20/21		\$15.00	Bachelor's Degree	Martin Luther College
Retention & Completion	Robinson, Shelicia	Part-Time - 9 months	Culinary Assistant	Replacement	New Hire	10/4/21		\$15.00	High School Diploma	Custer High School
Retention & Completion	Toburen, Cale	Part-Time	Tutor (PT)	Temporary	New Hire	10/11/21		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Bathie, Kate	Specially - Funded (Part-Time)	Uniquely Abled Academy Program Coordinator (PT Specially Funded)	New Position	New Hire	10/4/21	6/30/22	\$28.83	Bachelor's Degree	Marquette University
Retention & Completion	Castrejon-Hernandez, Mayra	Part-Time	Tutor (PT)	Replacement	New Hire	10/11/21		\$14.00	High School Diploma	Wisconsin School for the Deaf
Retention & Completion	Clark, Brandon	Full-Time	Career Development Coach	New Position	New Hire	9/20/21		\$31.25	Masters Degree	Northwestern University
Retention & Completion	McGahan, Sean	Part-Time	Tutor (PT)	Temporary	New Hire	10/4/21		\$14.00	Bachelor's Degree	Unknown
Retention & Completion	Morris, Naomi	Part-Time	Tutor (PT)	Replacement	New Hire	10/11/21		\$14.00	High School Diploma	NA
Retention & Completion	Oliva, Joseph	Part-Time	Tutor (PT)	Temporary	New Hire	9/27/21		\$14.00	Unknown/Not Provided	Unknown
Retention & Completion	Stojavljevic, Thomas	Part-Time	Tutor (PT)	Temporary	New Hire, Other	9/27/21		\$14.00	Masters Degree	University Wisconsin - Milwaukee
Retention & Completion	Weber, Haley	Full-Time	Specialist, Student Resources	New Position	New Hire	9/20/21		\$57,408.00	Masters Degree	Marquette University

Attachment 4-C
Change of Status
October 2021

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Employer & Educational Community Services	Scaffidi, Kathleen	Full-Time Limited Term	Instructor, ESL (FT)(LTE)	Temporary	Limited Term Assignment	9/27/21	12/17/21	\$83,721.00	Masters Degree	Viterbo University
Facilities & Operations	Baker, Mark	Full-Time	Building Services Technician (FT)	Replacement	Title to Title Transfer	10/4/21		\$22.54	High School Diploma	NA
Facilities & Operations	Fuller, Larry	Full-Time	Building Services Specialist (FT)	Replacement	Promotion	10/17/21		\$27.01	High School Diploma	Unknown
Facilities & Operations	Johnson, Michael	Full-Time	Building Services Specialist (FT)	Retirement	Title to Title Transfer	10/17/21		\$25.15	High School Diploma	Vincent
Healthcare Pathway	Anglin, Ashanti	Full-Time	Instructor, Nursing Assistant FT	Retirement	Promotion	10/10/21		\$72,671.00	Bachelor's Degree	Cardinal Stritch University
Human Resources	Granado, Sharon	Full-Time	Benefitis Specialist (FT)	Replacement	Promotion	10/3/21		\$58,770.00	Masters Degree	Cardinal Stritch University
Information Technology	Vang, Richard	Full-Time	Computer Support Specialist	Replacement	Promotion	10/4/21		\$25.47	Associates Degree	MATC
Milwaukee PBS	Harvey, Nicholas	Activity Facilitator	Activity Facilitator	Temporary	Extension of Assignment	9/27/21			Unknown/Not Provided	Unknown
Retention & Completion	Grulke, Carrie	Full-Time	Coordinator, Tutoring Services (FT)	New Position	Promotion	10/3/21		\$67,122.00	Masters Degree	Drexel University
Retention & Completion	Javers, Katie	Full-Time	Coordinator, Tutoring Services (FT)	New Position	Promotion	10/3/21		\$65,957.00	Masters Degree	University of Wisconsin - Milwaukee
Retention & Completion	Mozolik, Erik	Full-Time	Retention Coach (FT)	Replacement	Promotion	9/5/21		\$32.38	Bachelor's Degree	Wisconsin Lutheran College
Retention & Completion	Strange, Kevin	Full-Time	Pathway Advisor, Health	Replacement	Promotion	9/7/21		\$31.28	Masters Degree	University of Phoenix
Retention & Completion	Tucker, Linda	Part-Time Limited Term	Child Development Specialist	Temporary	Limited Term Assignment	10/5/21	11/20/21	\$20.96	Masters Degree	UW- Milwaukee

Attachment 4-d

**PROCUREMENT REPORT
OCTOBER 2021**

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. HVAC SPLIT SYSTEMS AND INSTALLATION SERVICES – OAK CREEK CAMPUS
Grunau Company, Inc.
Oak Creek, WI
\$52,906.00
2. HEAVY TRUCK REPAIR AND MAINTENANCE – OAK CREEK CAMPUS
Truck Fleet
Oak Creek, WI
Not to exceed \$500,000.00 (approximately \$70,000.00 annually)
3. PUBLIC SAFETY OFFICER CAMERAS - DISTRICTWIDE
Axon Enterprise, Inc.
Scottsdale, AZ
\$313,650.00

II. Lease Agreements

None

Part I: PROCUREMENTS

Item 1: HVAC SPLIT SYSTEMS AND INSTALLATION SERVICES – OAK CREEK CAMPUS

Background Information:

The MATC Manufacturing, Construction & Transportation Pathway request the purchase of HVAC split systems for use in multiple programs.

The purchase of six furnace and air conditioner systems will give students the opportunity for hands-on training and demonstrations. The systems will vary in size, efficiency, and features. In addition, an existing piece of equipment will be relocated and re-connected, maintaining the space certification as a testing facility. The new equipment will be used in several classes within the sheet metal, environmental service technician, power engineering, and automated building system programs.

This purchase will be made under MATC Bid 22-05 which meets all state of Wisconsin Procurement Requirements.

Nine (9) vendors were directly solicited and the bid was posted on DemandStar:

- Bredan Mechanical
- Grunau Company, Inc.
- Ideal Mechanical
- Lee Mechanical
- Marred Mechanical
- Martin Petersen
- Quality Heating
- Total Mechanical
- Zien Mechanical

Two (2) vendors responded:

- Grunau Company, Inc.
- Lee Mechanical

Positive action by the MATC District Board will result in a purchase from Grunau Company, Inc. of Oak Creek, WI for a cost of \$52,906.00

Part I: PROCUREMENTS

Item 2: HEAVY TRUCK REPAIR AND MAINTENANCE – OAK CREEK CAMPUS

Background Information:

The MATC Truck Driving Program’s current maintenance and repair vendor is going out of business. An RFP was conducted to find a new vendor.

The MATC truck fleet currently contains eighteen (18) tractors and sixteen (16) trailers. Four (4) of these tractors are multidisciplinary and are shared with the Diesel Program. Most of the tractors and trailers were received in "used" condition, so regular maintenance and repair is necessary to ensure the safety of MATC students and faculty and maintain road safety requirements. Most of the tractors are at least 10 years old and trailers are as old as 23 years. In addition to their age, these vehicles require additional care due to how they are used. Our students are learning on these machines, and their handling of the vehicles creates more wear and tear than that of experienced drivers. Also, because of the nature of a learning environment, the trucks are in an “idle” position frequently, and that state compromises the entire emission system.

This purchase will be made under MATC RFP 22-06 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>
30 Points	Company and staff experience with heavy trucks in educational setting
25 Points	Proposed cost and ability of services
25 Points	Proximity to MATC Oak Creek Campus: 6665 south Howell Avenue, Oak Creek, WI 53154
15 Points	References
5 Points	Involvement of MBE/WBE/DEB participation and diversity commitment in the project process

Seven (7) vendors were directly solicited and the bid was posted on DemandStar:

- Truck Fleet
- Midwest Fleet Maintenance
- Airoldi Brothers Inc.
- Jet Intermodal
- Wisconsin Kenworth
- Lakeside International
- Truck Country

Two (2) vendors responded:

- Truck Fleet
- Lakeside International

Positive action by the MATC District Board will result in a purchase from Truck Fleet of Oak Creek, WI not to exceed \$500,000.00 (approximately \$70,000.00 annually for up to seven years).

Part I: PROCUREMENTS

Item 3: PUBLIC SAFETY OFFICE CAMERAS - DISTRICTWIDE

Background Information

The MATC Public Safety Department is requesting the purchase of body cameras and Conducted Energy Devices (also known as tasers).

The purchase of body cameras is crucial to maintain complete transparency in the activities of the Public Safety department. Also, while the officer's use of tasers will be used to defend themselves against physically aggressive subjects, it is anticipated that the appropriate use of these devices will result in fewer serious injuries to both officers and subjects.

This purchase will be made under WTCS Sole Source classification which meets all state of Wisconsin Procurement Requirements. All required documentation is housed in the Purchasing Department

Positive action by the MATC District Board will result in a purchase from Axon Enterprise Inc. of Scottsdale, AZ for a cost of \$313,650.00.

Attachment 5-a

\$1,500,000.00

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

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22E**
(Resolution F0199-10-21)

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 October 28, 2021, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22E (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated October 20, 2021 (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 November 15, 2021 (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 November 15, 2021;

“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 2021-22E of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on September 28, 2021;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22E, 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 \$1,559,076.50 (\$1,500,000.00 par amount of Notes, plus premium of \$65,808.00, less underwriter’s discount of \$6,731.50);

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

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

“Underwriter” means BNYMellon 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 2021-22E”; 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	1.25%
June 1, 2024	\$500,000	2.00%
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 2021-22E, 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	\$30,158.33
2022	\$376,687.50
2023	\$519,500.00
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 2021-22E, dated November 15, 2021” (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 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: October 26, 2021.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on October 26, 2021.

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 2021-22E

<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
October 26, 2021

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 2021-22E

Bids Received by 9:30 AM (CT)

Tuesday, October 26, 2021

Rank	Bidder	True Interest Cost
1	BNYMellon Capital Markets	0.6621%
2	Huntington Securities, Inc.	0.7378%
3	Raymond James & Associates, Inc.	0.7574%
4	Fidelity Capital Markets	0.7895%



Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2021-22E
Amount:	\$1,500,000
Dated & Settlement Date:	November 15, 2021
Maturities:	June 1, 2023 - 2026
First Interest Payment:	June 1, 2022
First Call Date:	Non-callable
Moody's Rating:	Aa1
True Interest Cost:	0.6621%
Winning Bidder/Purchaser:	BNYMellon 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: \$43,000,000		(b)		
		FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY		PRELIMINARY	Projected 2022 Revenues: \$43,724,336			
		2021-22A	2021-22B	2021-22C	2021-22D	2021-22E	2021-22F	2021-22G	2021-22H	2021-22I	2021-22J	2021-22K		2021-22L	COMBINED DEBT PAYMENTS			
		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: 4.00%	Average: 4.00%	Average: 4.00%	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	\$57,667	\$54,167	\$48,500	\$43,500	\$37,833	\$33,167	\$27,667	\$7,022,667			\$43,648,555	
2023	\$23,804,550	\$374,625	\$372,688	\$2,660,850	\$374,250	\$376,688	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$403,000	\$12,193,567			\$42,978,217	
2024	\$14,668,850	\$518,250	\$516,750	\$2,715,300	\$520,875	\$519,500	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$536,000	\$19,772,267			\$42,983,792	
2025	\$5,730,300	\$509,500	\$508,000	\$2,767,650	\$510,875	\$509,500	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$28,944,667			\$43,092,492	
2026	\$652,463	\$152,250	\$151,500	\$2,817,900	\$151,688	\$152,250	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$37,875,867			\$43,024,917	
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	\$1,665,667	\$1,662,167	\$1,656,500	\$1,651,500	\$1,645,833	\$1,641,167	\$1,635,667	\$445,454,367			\$602,312,672	

(a) Future borrowing assumptions:

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

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

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

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

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

20 Oct 2021

New York, October 20, 2021 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$1.5 million General Obligation Promissory Notes, Series 2021-22E. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have \$138.7 million of outstanding GOULT debt. The outlook is stable.

RATINGS RATIONALE

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Weakening of the tax base or resident income levels
- Narrowed financial reserves
- Growth in the district's debt or pension burden

LEGAL SECURITY

Debt service on the district's general obligation debt, including the current notes, is payable from a designated property tax not limited by rate or amount.

USE OF PROCEEDS

Proceeds will finance various building remodeling and improvement projects.

PROFILE

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

METHODOLOGY

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

REGULATORY DISCLOSURES

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

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

Moody's general principles for assessing environmental, social and governance (ESG) risks in our credit analysis can be found at http://www.moody's.com/researchdocumentcontentpage.aspx?docid=PBC_1288235.

Please see www.moody's.com for any updates on changes to the lead rating analyst and to the Moody's legal entity that has issued the rating.

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MOODY'S
INVESTORS SERVICE

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

Attachment 5-b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22F
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0200-10-21)**

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: October 26, 2021.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on October 26, 2021.

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 October 26, 2021, 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 2021-22F, 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: October 26, 2021.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Attachment 5-c

RESOLUTION TO ESTABLISH FISCAL YEAR 2021-22 TAX LEVY (Resolution F0201-10-21)

BACKGROUND

Wisconsin Statutes require that the Board establish the tax levy for the purpose of financing the fiscal year 2021-2022 budget by October 31, 2021. The total tax levy for the District is calculated by adding the debt service levy of \$41,585,336 to the operational levy of \$49,575,492. The total tax levy of \$91,160,828 is apportioned based on the percentage of the equalized value of each municipality to total District equalized property valuation.

The fiscal year 2021-2022 equalized property valuation for the MATC District, as certified by the Department of Revenue, excluding Tax Increment Districts, is \$ 90,311,455,530. The fiscal year 2021-2022 valuation is \$7,200,051,608 above last year's valuation, or an increase of 8.66 percent.

2013 Wisconsin Act 145, signed into law by Wisconsin's Governor on March 24, 2014 replaced the levy limit applicable to technical college districts with a revenue limit and appropriated \$406 million in property tax relief aid to be distributed by WTCS to technical college districts in lieu of revenues from property taxes. In FY 2021-22, the property tax relief aid to be distributed to the Wisconsin technical college districts will increase by \$29 million, resulting in an equivalent reduction in the district's operating tax levy. MATC will receive \$64,731,319 in property tax relief aid.

Beginning in FY2018-19, under 2017 Wisconsin Act 59, levy limits will be reduced by a personal property aid distribution to technical college districts. In FY2021-22 MATC will receive a personal property aid payment of \$474,442 to offset the loss of taxable personal property which has been exempted.

The Wisconsin Technical College revenue limit applies to the sum of each district's tax levy plus property tax relief aid plus personal property aid. Revenue increases are limited to the percentage change in each district's January 1 equalized value due to aggregate new construction unless the taxpayers approve more by referendum. In FY2021-22 MATC's allowable revenue percentage increase due to net new construction is 1.16576% or \$1,321,567.

Wisconsin Act 237 exempted business computers from being subject to property taxes beginning with the 1999 property tax levy, collected in 2000. The Act also provides for a state aid payment to offset the loss of this taxable personal property.

In FY2021-22, the MATC District will receive a state aid payment in lieu of local property taxes for exempt computers in the amount of \$1,324,074. This payment will be apportioned \$720,064 to operating revenue and \$604,010 to debt service revenue.

A comparative chart of the tax levy rates is shown below:

	Actual October <u>2020-21</u>	Adopted June <u>2021-22</u>	Proposed October <u>2021-22</u>
Operating Rate	0.6332047	0.6332047	0.5489391
Debt Service Rate	<u>0.5173779</u>	<u>0.5125650</u>	<u>0.4604658</u>
Total Rate	<u>1.1505826</u>	<u>1.1457697</u>	<u>1.0094049</u>
Equalized Values	\$83,415,980,799	\$83,415,980,799	\$90,311,455,530

RESOLUTION

WHEREAS the Milwaukee Area Technical College District Board on June 22, 2021, had adopted a budget for fiscal year 2021-22, reserving the right to adjust, amend, or otherwise change, the adopted budget; and

WHEREAS there were adjustments, amendments, and changes to the fiscal year 2021-22 budget originally adopted on June 22, 2021, relative to revenue, expenditures, transfers and other sources; and

WHEREAS the fiscal year 2021-22 budget, which was adopted on June 22, 2021, results in a total local tax levy of \$91,160,828 for fiscal year 2021-22; and

WHEREAS these adjustments, amendments, and changes to the fiscal year 2021-22, which were adopted on October 26, 2021, results in a total local tax levy of \$91,160,828 for the fiscal year 2021-22; and

WHEREAS the fiscal year 2021-22 total tax rate of 1.0094049 represents a decrease and of 12.27 percent relative to the fiscal year 2020-21 total tax rate of 1.1505826; therefore be it

RESOLVED, that the Milwaukee Area Technical College District Board authorize a total tax levy of Ninety-One Million One Hundred Sixty Thousand Eight Hundred Twenty-Eight (\$91,160,828) on the full value of taxable property of the District for debt service and for the purpose of making capital improvements, acquiring equipment, and operating and maintaining the schools of the District for the year beginning July 1, 2021; and be it

RESOLVED further, that the Milwaukee Area Technical College District Board pursuant to Section 38.16 of the Wisconsin Statutes, authorize the aforementioned amount of levy be spread proportionately on the tax rolls for collection in each city, village, and town within the District, and that the respective clerks be informed of this action.

Attachment 5-d
 Resolution to Approve FY2020-2021
 Budget Amendment
 Resolution (F0202-10-21)
 OCTOBER 26, 2021

**FUND 1
 GENERAL FUND**

	REVISED BUDGET as of October 27, 2020	REVISED BUDGET 2020-21	CHANGE
<u>EXPENDITURES</u> ⁽¹⁾			
Instruction	\$ 105,457,756	\$ 103,382,245	\$ (2,075,511)
Instructional Resources	\$ 4,875,857	\$ 4,405,947	\$ (469,910)
Student Services	\$ 22,604,544	\$ 20,640,945	\$ (1,963,599)
General Institutional	\$ 20,126,856	\$ 25,284,926	\$ 5,158,070
Physical Plant	\$ 19,594,398	\$ 18,945,348	\$ (649,050)
TOTAL EXPENDITURES	\$ 172,659,411	\$ 172,659,411	\$ -

TOTAL EXPENDITURES

⁽¹⁾ Adjustment necessary due to the WTCS requirement to classify prior period OPEB costs to the General Institution function.

Attachment 5-d
 Resolution to Approve FY2020-2021
 Budget Amendment
 Resolution (F0202-10-21)
 OCTOBER 26, 2021

**FUND 2
 SPECIAL REVENUE FUND**

	REVISED BUDGET as of October 27, 2020	REVISED BUDGET 2020-21	CHANGE
<u>EXPENDITURES</u> ⁽¹⁾			
Instruction	\$ 5,285,002	\$ 5,153,628	\$ (131,374)
Student Services	\$ 4,093,641	\$ 4,093,641	\$ -
General Institutional	\$ 229,674	\$ 361,048	\$ 131,374
Physical Plant	\$ 1,401,300	\$ 1,401,300	\$ -
TOTAL EXPENDITURES	\$ 11,009,618	\$ 11,009,618	\$ -

⁽¹⁾ This adjustment is to accommodate the CARES Act Institutional grant funded by the Department of Education for COVID testing.

Attachment 5-d
 Resolution to Approve FY2020-2021
 Budget Amendment
 Resolution (F0202-10-21)
 OCTOBER 26, 2021

**FUND 3
 CAPITAL FUND**

	REVISED BUDGET as of October 27, 2020	REVISED BUDGET 2020-21	CHANGE
<u>REVENUES</u>			
Other Institutional ⁽¹⁾	\$ 100,000	\$ 750,000	\$ 650,000
Auxiliary Revenues	\$ 100,000	\$ 100,000	\$ -
<u>EXPENDITURES</u>			
Physical Plant	\$ 43,422,010	\$ 44,072,010	\$ 650,000

⁽¹⁾ Additional revenue from FCC for Sustainability Projects.

Attachment 5-d
 Resolution to Approve FY2020-2021
 Budget Amendment
 Resolution (F0202-10-21)
 OCTOBER 26, 2021

FUND 5
ENTERPRISE FUND-Milwaukee PBS

	REVISED BUDGET as of October 27, 2020	REVISED BUDGET 2020-21	CHANGE
<u>REVENUES</u>			
Auxiliary Revenues ⁽¹⁾	\$ 8,018,409	\$ 8,561,711	\$ 543,302
Federal Revenues ⁽²⁾	\$ 2,077,847	\$ 2,677,410	\$ 599,563
<u>EXPENDITURES</u>			
Physical Plant ⁽¹⁾	\$ 8,395,310	\$ 8,938,612	\$ 543,302
<u>FUND BALANCE</u>			
Other Resources ⁽²⁾	\$ 452,611	\$ (146,952)	\$ (599,563)

⁽¹⁾ PBS Translator Program for the equipment purchase.

⁽²⁾ CPB's distribution of the American Rescue Act Stabilization Grants.

Attachment 5-d
 Resolution to Approve FY2020-2021
 Budget Amendment
 Resolution (F0202-10-21)
 OCTOBER 26, 2021

FUND 5
ENTERPRISE FUND-Non PBS

	REVISED BUDGET as of <u>October 27, 2020</u>	REVISED BUDGET <u>2020-21</u>	<u>CHANGE</u>
<u>REVENUES</u> ⁽¹⁾			
Auxiliary Revenues	\$ 9,289,685	\$ 4,989,685	\$ (4,300,000)
Federal Revenue	\$ 21,500	\$ 4,321,500	\$ 4,300,000

⁽¹⁾ This adjustment is to accommodate HEERF funds for loss of the revenues due to COVID-19 Pandemic.

Attachment 5-e
Resolution to Approve FY2021-2022
Budget Amendment
Resolution (F0203-10-21)
OCTOBER 26, 2021

**FUND 2
SPECIAL REVENUE FUND**

	ORIGINAL BUDGET 2021-22	REVISED BUDGET 2021-22	CHANGE
<u>REVENUES</u>			
State	\$ 1,324,659	\$ 1,324,659	\$ -
Federal ⁽¹⁾	\$ 11,323,532	\$ 15,023,532	\$ 3,700,000
Other Institutional ⁽²⁾	\$ 2,723,743	\$ 3,223,743	\$ 500,000
TOTAL	\$ 15,371,934	\$ 19,571,934	\$ 4,200,000
<u>EXPENDITURES</u>			
Instruction ^(1,2)	\$ 5,878,155	\$ 5,378,155	\$ (500,000)
Student Services ⁽¹⁾	\$ 5,295,546	\$ 10,995,546	\$ 5,700,000
General Institutional ⁽¹⁾	\$ 1,698,233	\$ 1,698,233	\$ -
Physical Plant ⁽¹⁾	\$ 2,500,000	\$ 1,500,000	\$ (1,000,000)
TOTAL EXPENDITURES	\$ 15,371,934	\$ 19,571,934	\$ 4,200,000

⁽¹⁾ This adjustment is to accommodate HEERF III student re-engagement and vaccine incentives

⁽²⁾ This adjustment is to establish a new reserve to accommodate funding from the MATC Foundation

Attachment 5-e
Resolution to Approve FY2021-2022
Budget Amendment
Resolution (F0203-10-21)
OCTOBER 26, 2021

FUND 7
SPECIAL REVENUE - NON- AIDABLE
Student Financial Aid Activities

	<u>ORIGINAL BUDGET 2021-22</u>	<u>REVISED BUDGET 2021-22</u>	<u>CHANGE</u>
<u>REVENUES</u>			
Federal ⁽¹⁾	\$ 22,879,000	\$ 37,279,000	\$ 14,400,000
TOTAL	<u>\$ 22,879,000</u>	<u>\$ 37,279,000</u>	<u>\$ 14,400,000</u>
<u>EXPENDITURES</u>			
Student Services ⁽¹⁾	\$ 29,578,000	\$ 43,978,000	\$ 14,400,000
TOTAL EXPENDITURES	<u>\$ 29,578,000</u>	<u>\$ 43,978,000</u>	<u>\$ 14,400,000</u>

⁽¹⁾ This adjustment is to accommodate the CARES Act Emergency Student grants funded by the Department of Education. Funds are the combination of student and institutional awards.

Attachment 5-e
 Resolution to Approve FY2021-2022
 Budget Amendment
 Resolution (F0203-10-21)
 OCTOBER 26, 2021

**FUND 3
 CAPITAL FUND**

	<u>ORIGINAL BUDGET 2021-22</u>	<u>REVISED BUDGET 2021-22</u>	<u>CHANGE</u>
<u>EXPENDITURES</u>			
Physical Plant ⁽¹⁾⁽²⁾	\$ 49,372,318	\$ 50,514,471	\$ 1,142,153
<u>FUND BALANCE</u>			
Other Resources ⁽¹⁾	\$ 8,078,605	\$ 8,220,758	\$ 142,153
Other Uses ⁽²⁾	\$ -	\$ 1,000,000	\$ 1,000,000

⁽¹⁾ This adjustment is to rollover capital funds from the fiscal year ended June 30, 2021 to the current fiscal year 2021-22. This allows MATC to proceed with projects previously approved but not completed in FY2020-21.

⁽²⁾ Additional use of Reserves for FY22.

Attachment 5-e
 Resolution to Approve FY2021-2022
 Budget Amendment
 Resolution (F0203-10-21)
 OCTOBER 26, 2021

FUND 5
ENTERPRISE FUND-Milwaukee PBS

	ORIGINAL BUDGET 2021-22	REVISED BUDGET 2021-22	CHANGE
<u>REVENUES</u>			
Auxiliary Revenues ⁽²⁾⁽³⁾	\$ 418,000	\$ 683,000	\$ 265,000
<u>EXPENDITURES</u>			
Physical Plant ⁽¹⁾⁽³⁾	\$ 8,276,644	\$ 8,337,545	\$ 60,901
Public Services ⁽²⁾	\$ 10,128,487	\$ 10,378,487	\$ 250,000
<u>FUND BALANCE</u>			
Other Resources ⁽¹⁾	\$ 898,958	\$ 944,859	\$ 45,901

⁽¹⁾ This adjustment is to rollover capital funds from the fiscal year ended June 30, 2021 to the current fiscal year 2021-22

This allows Milwaukee PBS to proceed with projects that were approved but not completed in FY2020-21 (\$45,901)

⁽²⁾ FCC funds recived for Milwaukee Symphony opening concert (\$5,000), and ESL, ELL on air and online project (\$200,000)

⁽³⁾ Cronkite award for PBS to purchase Capital Equipment of \$15,000.

Attachment 5-e
Resolution to Approve FY2021-2022
Budget Amendment
Resolution (F0203-10-21)
OCTOBER 26, 2021

FUND 5
ENTERPRISE FUND-Non PBS

	<u>ORIGINAL BUDGET 2021-22</u>	<u>REVISED BUDGET 2021-22</u>	<u>CHANGE</u>
<u>REVENUES</u>			
Auxiliary Revenues ⁽¹⁾	\$ 10,023,505	\$ 10,948,505	\$ 925,000
<u>EXPENDITURES</u>			
Auxiliary Services ⁽¹⁾	\$ 13,151,953	\$ 14,076,953	\$ 925,000

⁽¹⁾ FCC funds for Student Housing

Attachment 5 - f

RESOLUTION (F0204-10-21) TO APPROVE DESIGNATION OF MILWAUKEE AREA TECHNICAL COLLEGE STATE PUBLIC OFFICIALS

BACKGROUND

The State of Wisconsin Government Accountability Board has requested that the Milwaukee Area Technical College District Board review its current position designations and adopt a resolution identifying those positions in the district that are designated state public official positions in accordance with Wisconsin's Government Accountability Board.

RESOLUTION

RESOLVED that for purposes of Wisconsin's Code of Ethics for Public Officials and Employees, sec. 19.41 through 19.59, Stats., the Milwaukee Area Technical College District Board designates the following positions equivalent to deputy, associate, or assistant district directors as per state statutes, and indicates its understanding that the current occupants of those positions and their successors to those positions are state public officials to whom the Wisconsin Ethics Code applies:

President
Executive Vice President, Student Success
Vice President, Finance
Vice President and General Counsel
Vice President, College Advancement and External Communications
Vice President, Institutional Effectiveness
CHRO & Vice President, Human Resources
Vice President & General Manager Milwaukee PBS
Chief Diversity, Equity and Inclusion Officer

ATTACHMENT 5-g

Resolution (F0205-10-21) to Approve Associate in Applied Science Program Implementation For Program Titled Foundations of Teacher Education (10-522-2)

Background Information:

The Foundations of Teacher Education (FOTE) program is a 60-credit Associate Degree Program in which candidates will complete core courses in education including method courses regarding techniques in teaching in specific content areas, courses related to educational practices, technology in education, behavior management, equity, special education, child, and adolescent development, as well as supporting students with disabilities. Successful candidates of this program will gain the necessary knowledge and skills to serve in a variety of career roles such as Paraprofessionals/Educational Assistants, Substitute Teachers, Special Education Aides, and Preschool Teachers. In addition, candidates wishing to pursue a bachelor's degree at a four-year institution will be well prepared to continue their studies in education. Articulation discussions with transfer institutions are occurring statewide and we are hopeful that these discussions will continue to progress. Most recently, UW-Oshkosh signed a Memorandum of Understanding with Fox Valley Technical College regarding this program.

Bringing the FOTE Program to MATC will not only increase the pool of educators serving students in the city of Milwaukee and surrounding areas, but it will also diversify the pool of educators by increasing the number of males, bilingual, and educators of color—all areas in high demand of which our institution can satisfy due to our demographic makeup.

Graduates of the FOTE Program will be able to access the job market and gain employment immediately upon completion of the program. Based on the results from a survey sent to educational employers and school districts within the community, approximately 177 job positions are projected for year one, approximately 444 job positions are projected for year two, and approximately 721 job positions are projected for year three.

Successful completers of the program who are hired as a paraprofessional could expect to earn \$24,000 on average during their first year of employment. Graduates who are hired as substitute teachers could expect to earn \$35,000.

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 Foundations of Teacher Education (10-522-2) program.

10/15/2021

3-1 CONCEPT REVIEW FORM

Today's Date: 10/14/21

College: Milwaukee Area

College Contact: Dr. Sadique Isahaku

College Contact Phone: (414) 297-7396

Email: ishakus@matc.edu

Education Director Consulted: K Roberts

Date Consulted: 3/5/2021

WTCS [Calendar of Events](#)

Expected WTCSB Concept Review Approval Date: 01/15/2022

Expected WTCSB Program Approval Date: 03/14/2022

a. Proposed Aid Code - Program Number: 10-522-2

b. Proposed Degree: AAS

c. Proposed Program Title: (limit of 65 characters)

Foundations of Teacher Education

d. Tentative Program Description: (limit of 550 characters)

Graduates of the state-aligned Foundations of Teacher Education program can work in the field of education in a variety of career roles such as: Para-educators, Instructional Assistants, Early Education Teachers, and Teacher Assistants. In addition, after completion of the FOTE Program, candidates interested in pursuing a Teacher's License and Certification will be well prepared to continue their studies at one of our 4-year partner institutions.

e. SOC {Standard Occupational Classification}

25-2020 25-9045

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

The occupational description of Teaching Assistant, Elementary and Middle School Teachers aligns with the training.

Supporting documentation attached as "Attachment A"

f. Proposed CIP {Classified Instructional Program} 13-1202

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

The description for Teaching Assistant, Elementary and Middle School Teachers fits best.

Supporting documentation attached as “Attachment B”

g. Mean Starting Hourly Salary: \$ 15.00

h. Single Source Request: (limit of 275 characters) Not Applicable

Supporting documentation attached as “Attachment C”

i. Summary of Analysis of how this program supports employment demand is found in the supporting documentation attached as “Attachment D” Refer to Chapter 3 for explanation of required documentation.

j. Advanced Technical Certificate (ATC) programs must include clear description of prior knowledge required as “Attachment E”

k. Projected job openings per year: Year 1 177 Year 3 444 Year 5 721

Projected completers per year: Year 1 10 Year 3 25 Year 5 50

l. Program method of delivery:

100% Online 100% Face to face Hybrid Competency Based

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

Supporting documentation attached as “Attachment F”

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

Notification sent to the following districts: Blackhawk, Chippewa Valley, Fox Valley, Gateway, Northcentral, Northeastern Wisconsin, Waukesha

Supporting documentation attached as “Attachment G”

o. Documentation of District Board Approval of the Concept Review attached as “Attachment H”

- p. Date of conversation with Financial Aid Manager about program concept and what is needed if we are interested in making program financial aid eligible for our students. 10/12/2021

Signature: _____ Date: _____
District President or Instructional Services Administrator

Printed Name: Dr. Mohammad Dakwar

When document is complete, please follow your district's procedures for review and submission. The appropriate personnel should submit this form along with all attached documentation in a single .pdf file to programs@wtcsystem.edu.



Teaching Assistants, Except Postsecondary in 2 Wisconsin Counties

Contents

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Jobs	4
Compensation	6
Job Posting Activity	7
Demographics	11
Occupational Programs	14
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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

25-9045 Teaching Assistants, Except Postsecondary

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

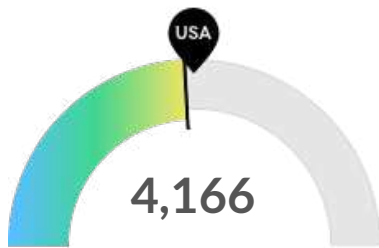
Class of Worker

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

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

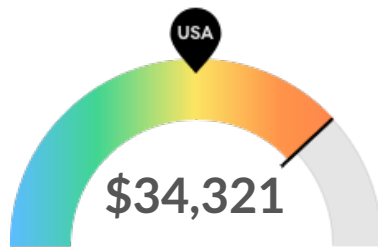
Executive Summary

Light Job Posting Demand Over an Average Supply of Regional Jobs



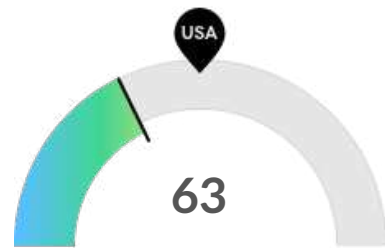
Jobs (2021)

Your area is about average for this kind of job. The national average for an area this size is 4,377* employees, while there are 4,166 here.



Compensation

Earnings are high in your area. The national median salary for Teaching Assistants, Except Postsecondary is \$28,892, compared to \$34,321 here.



Job Posting Demand

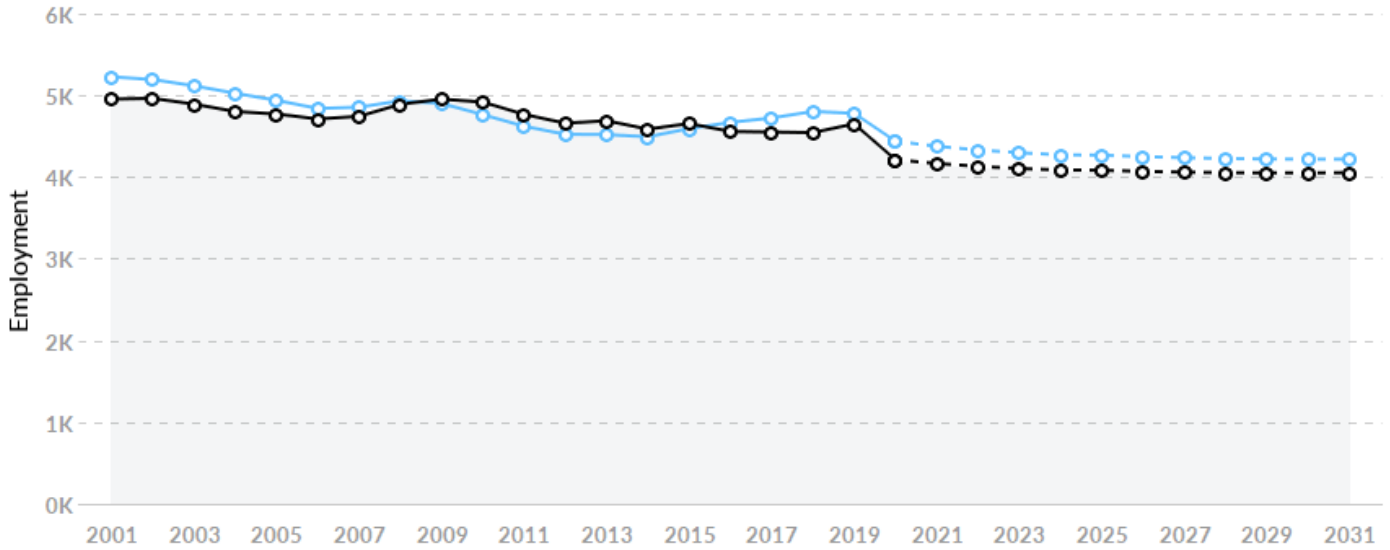
Job posting activity is low in your area. The national average for an area this size is 100* job postings/mo, while there are 63 here.

*National average values are derived by taking the national value for Teaching Assistants, Except Postsecondary 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 About Equal to the National Average

An average area of this size typically has 4,377* jobs, while there are 4,166 here.



Region	2021 Jobs	2030 Jobs	Change	% Change
● 2 Wisconsin Counties	4,166	4,051	-114	-2.7%
● National Average	4,377	4,218	-159	-3.6%

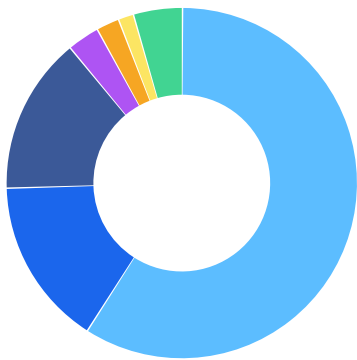
*National average values are derived by taking the national value for Teaching Assistants, Except Postsecondary and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2021 Jobs
Milwaukee County, WI	3,873
Ozaukee County, WI	292

Most Jobs are Found in the Education and Hospitals (Local Government) Industry Sector

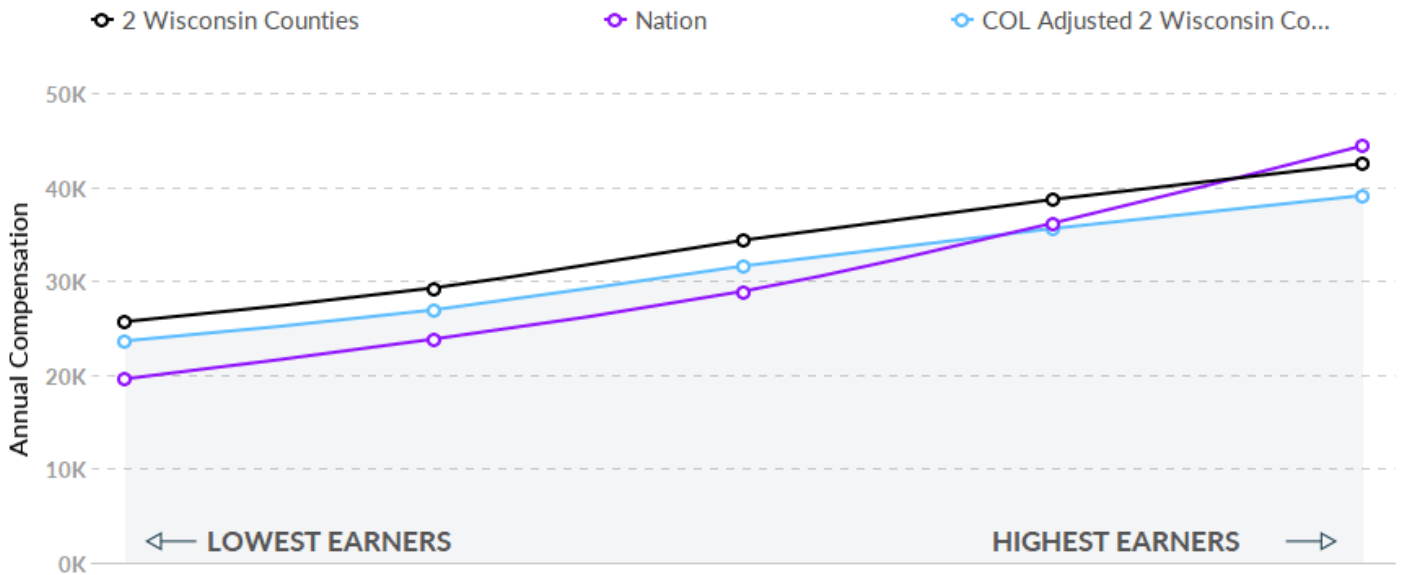


Industry	% of Occupation in Industry (2021)
Education and Hospitals (Local Government)	59.0%
Child Day Care Services	15.5%
Elementary and Secondary Schools	14.5%
Religious Organizations	3.0%
Individual and Family Services	2.1%
Colleges, Universities, and Professional Schools	1.4%
Other	4.5%

Compensation

Regional Compensation Is 19% Higher Than National Compensation

For Teaching Assistants, Except Postsecondary, the 2020 median wage in your area is \$34,321, while the national median wage is \$28,892.



Job Posting Activity



253 Unique Job Postings

The number of unique postings for this job from Jan 2021 to Sep 2021.



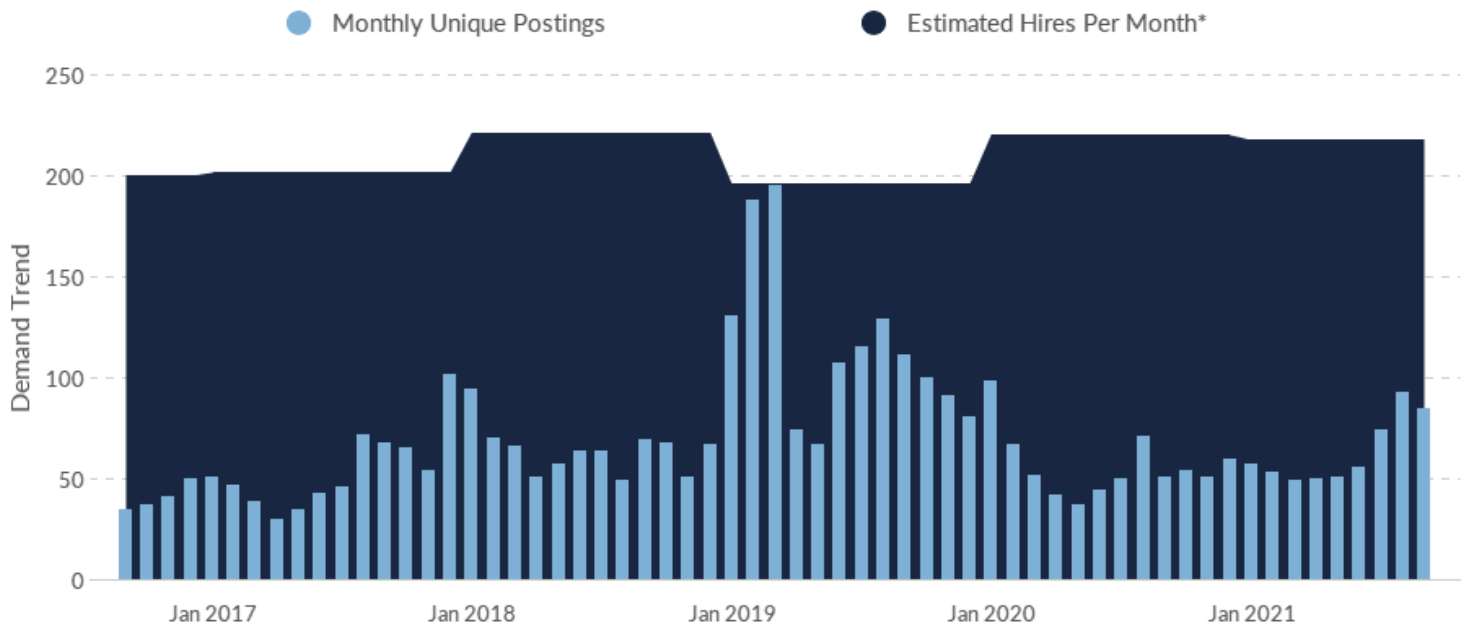
74 Employers Competing

All employers in the region who posted for this job from Jan 2021 to Sep 2021.













33 Day Median Duration











Posting duration is 2 days longer than what's typical in the region.



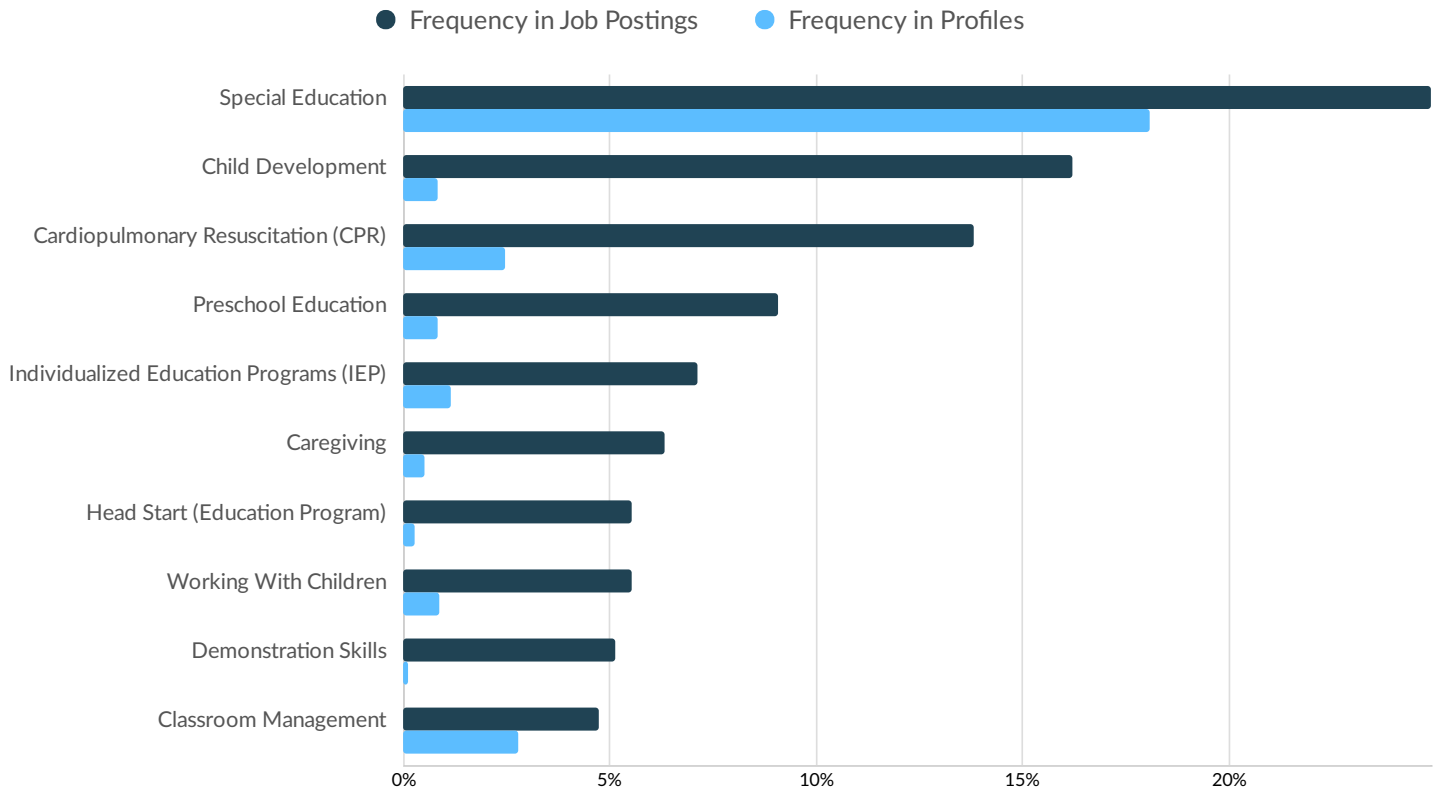
Occupation	Avg Monthly Postings (Jan 2021 - Sep 2021)	Avg Monthly Hires (Jan 2021 - Sep 2021)
Teaching Assistants, Except Postsecondary	63	218

*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
Milwaukee Public Schools	24 
KinderCare Learning Centers	19 
Teachers On Call	11 
Milwaukee Area Technical Colle...	6 
Oconomowoc Residential Progr...	6 
Seton Catholic School	6 
St Augustine Preparatory School	6 
Acelero Learning	5 
Archdiocese of Milwaukee	5 
First Immanuel Lutheran Church...	5 

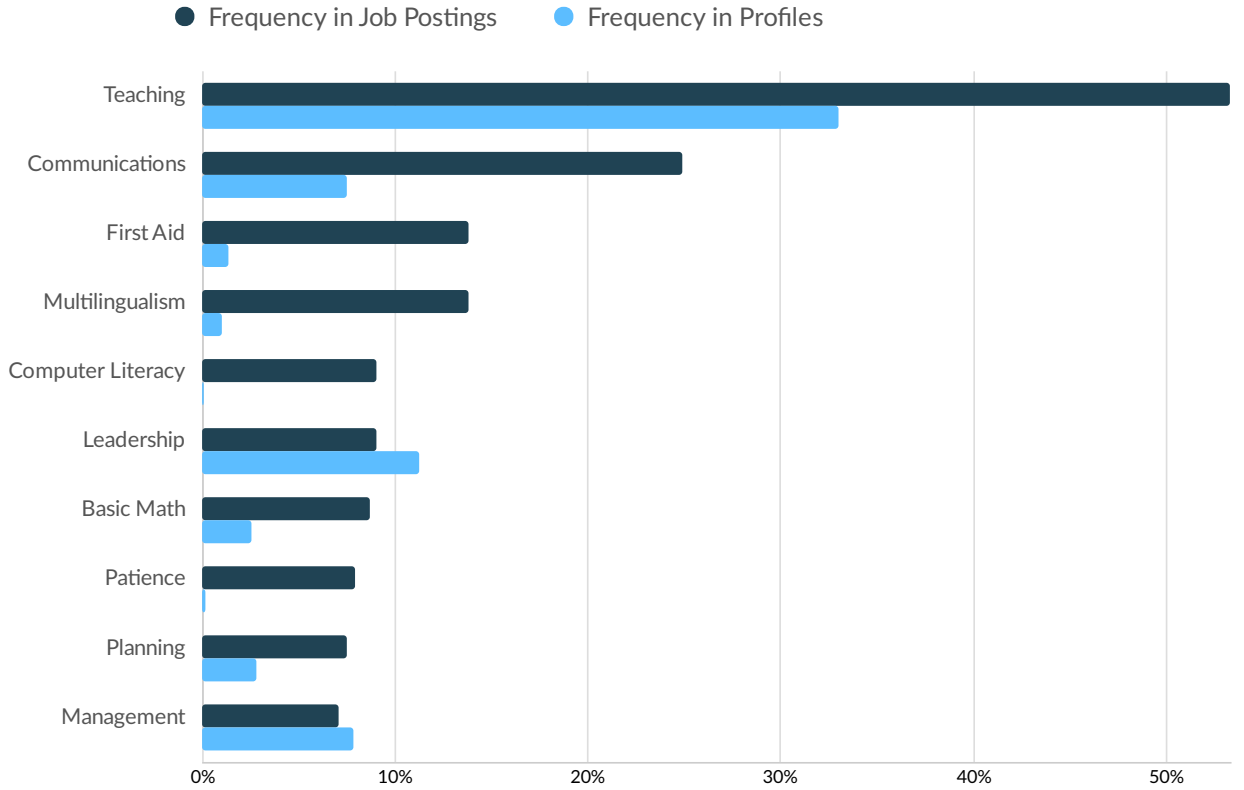
Top Job Titles	Unique Postings
Assistant Teachers	36 
Paraprofessionals	30 
Special Education Paraprofessio...	14 
Educational Assistants	13 
Teaching Assistants	12 
Substitute Paraprofessionals	10 
Teacher Assistants	9 
Instructional Aides	7 
Elementary Teachers	6 
Paraprofessional Educators	5 

Top Hard Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Special Education	63	25%	309	18%
Child Development	41	16%	14	1%
Cardiopulmonary Resuscitation (CPR)	35	14%	42	2%
Preschool Education	23	9%	14	1%
Individualized Education Programs (IEP)	18	7%	20	1%
Caregiving	16	6%	9	1%
Head Start (Education Program)	14	6%	5	0%
Working With Children	14	6%	15	1%
Demonstration Skills	13	5%	2	0%
Classroom Management	12	5%	48	3%

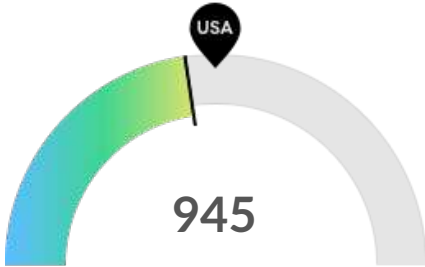
Top Common Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Teaching	135	53%	564	33%
Communications	63	25%	128	7%
First Aid	35	14%	23	1%
Multilingualism	35	14%	18	1%
Computer Literacy	23	9%	1	0%
Leadership	23	9%	192	11%
Basic Math	22	9%	44	3%
Patience	20	8%	3	0%
Planning	19	8%	48	3%
Management	18	7%	134	8%

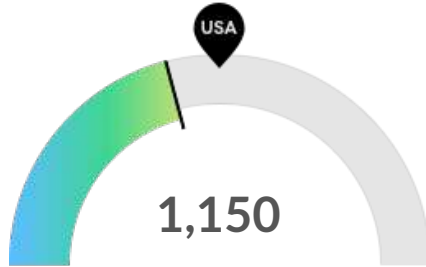
Demographics

Retirement Risk Is Low, While Overall Diversity Is Low



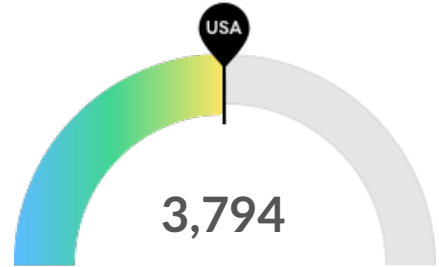
Retiring Soon

Retirement risk is low in your area. The national average for an area this size is 1,084* employees 55 or older, while there are 945 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 1,476* racially diverse employees, while there are 1,150 here.

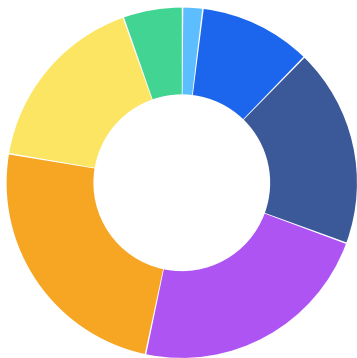


Gender Diversity

Gender diversity is about average in your area. The national average for an area this size is 3,805* female employees, while there are 3,794 here.

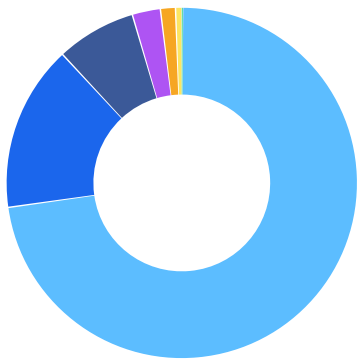
*National average values are derived by taking the national value for Teaching Assistants, Except Postsecondary and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Occupation Age Breakdown



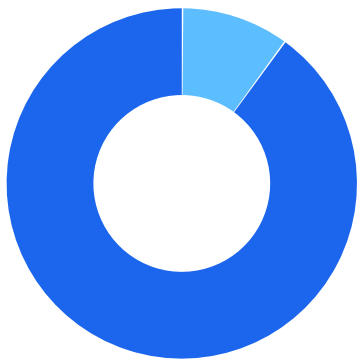
	% of Jobs	Jobs
14-18	1.9%	78
19-24	10.4%	436
25-34	18.3%	771
35-44	22.7%	957
45-54	24.3%	1,025
55-64	16.9%	714
65+	5.5%	231

Occupation Race/Ethnicity Breakdown



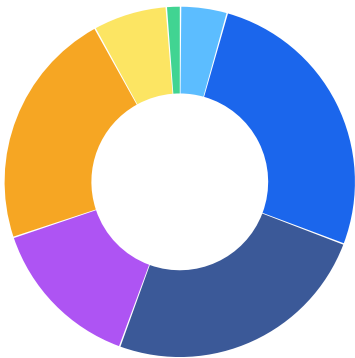
	% of Jobs	Jobs
White	72.7%	3,063
Black or African American	15.3%	646
Hispanic or Latino	7.4%	310
Asian	2.6%	110
Two or More Races	1.4%	58
American Indian or Alaska Native	0.6%	25
Native Hawaiian or Other Pacific Islander	0.0%	2

Occupation Gender Breakdown



	% of Jobs	Jobs
Males	9.9%	419
Females	90.1%	3,794

National Educational Attainment



	% of Jobs
● Less than high school diploma	4.3%
● High school diploma or equivalent	26.4%
● Some college, no degree	24.8%
● Associate's degree	14.3%
● Bachelor's degree	22.1%
● Master's degree	6.8%
● Doctoral or professional degree	1.3%

Occupational Programs



12 Programs

Of the programs that can train for this job, 12 have produced completions in the last 5 years.



604 Completions (2020)





The completions from all regional institutions for all degree types.



401 Openings (2020)

The average number of openings for an occupation in the region is 75.

CIP Code	Top Programs	Completions (2020)
13.0101	Education, General	178
25.0101	Library and Information Science	123
13.1210	Early Childhood Education and Teaching	95
13.1099	Special Education and Teaching, Other	74
13.1001	Special Education and Teaching, General	57
13.1299	Teacher Education and Professional Development, Specific ...	19
19.0709	Child Care Provider/Assistant	19
13.1399	Teacher Education and Professional Development, Specific ...	17
13.1013	Education/Teaching of Individuals with Autism	16
13.1501	Teacher Assistant/Aide	6

Top Schools	Completions (2020)
University of Wisconsin-Milwaukee	328 
Milwaukee Area Technical College	92 
Alverno College	78 
Cardinal Stritch University	46 
Concordia University-Wisconsin	31 
Marquette University	13 
Bryant & Stratton College-Wauwatosa	10 
Wisconsin Lutheran College	6 

Appendix A

Teaching Assistants, Except Postsecondary (SOC 25-9045):

Assist a preschool, elementary, middle, or secondary school teacher with instructional duties. Serve in a position for which a teacher has primary responsibility for the design and implementation of educational programs and services. Excludes Teaching Assistants, Special Education (25-9043). Assist a preschool, elementary, middle, or secondary school teacher to provide academic, social, or life skills to students who have learning, emotional, or physical disabilities. Serve in a position for which a teacher has primary responsibility for the design and implementation of educational programs and services. All teaching assistants not listed separately.

Sample of Reported Job Titles:

- Teacher Aide
- Special Education Aide
- Paraprofessional
- Paraeducator
- Instructional Aide
- Teacher Assistant
- Special Education Paraprofessional
- Instructional Assistant
- Classroom Aide
- Teaching Assistant

Related O*NET Occupation:

- Teacher Assistants (25-9041.00)



Elementary and Middle School Teachers in 2 Wisconsin Counties

Elementary and Middle School Teachers in 2 Wisconsin Counties

Contents

What is Emsi Data?	1
Report Parameters	2
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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

25-2020 Elementary and Middle School Teachers

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

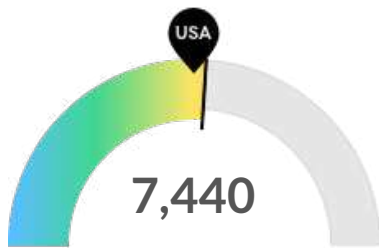
Class of Worker

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

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

Executive Summary

Average Job Posting Demand Over an Average Supply of Regional Jobs



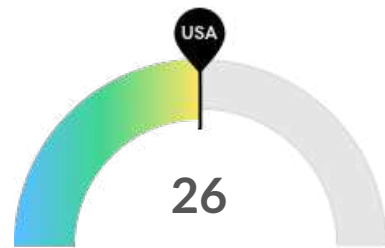
Jobs (2020)

Your area is about average for this kind of job. The national average for an area this size is 7,011* employees, while there are 7,440 here.



Compensation

Earnings are about average in your area. The national median salary for Elementary and Middle School Teachers is \$59,582, compared to \$58,928 here.



Job Posting Demand

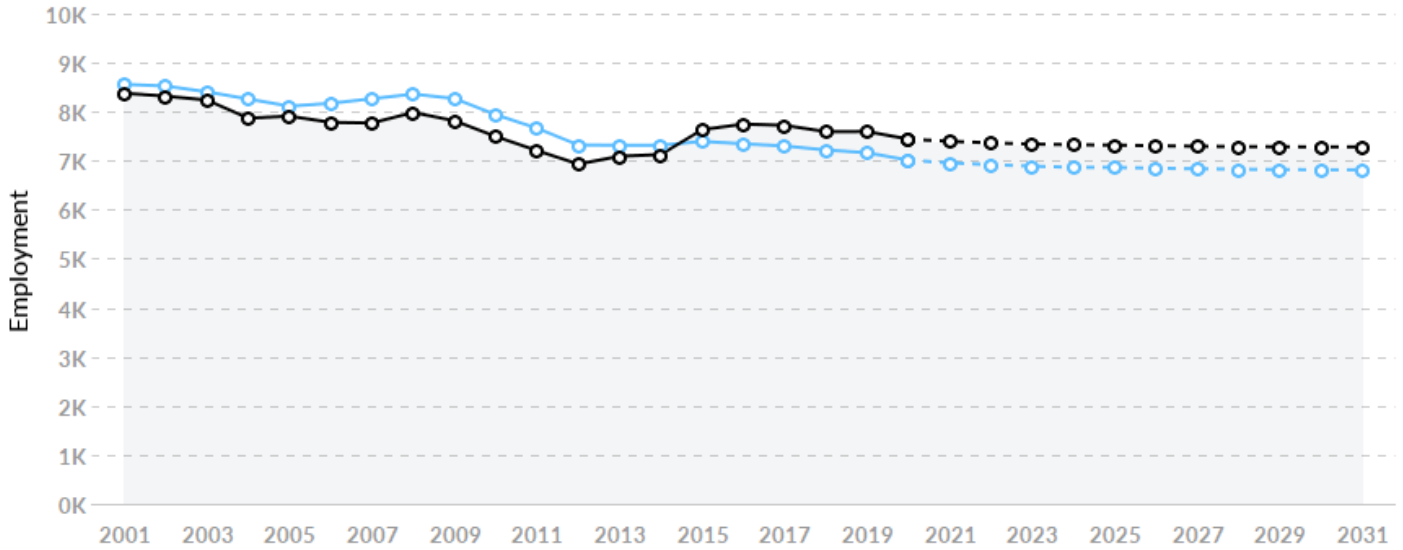
Job posting activity is about average in your area. The national average for an area this size is 26* job postings/mo, while there are 26 here.

*National average values are derived by taking the national value for Elementary and Middle School Teachers 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 About Equal to the National Average

An average area of this size typically has 7,011* jobs, while there are 7,440 here.



Region	2020 Jobs	2025 Jobs	Change	% Change
● 2 Wisconsin Counties	7,440	7,318	-123	-1.6%
● National Average	7,011	6,863	-148	-2.1%

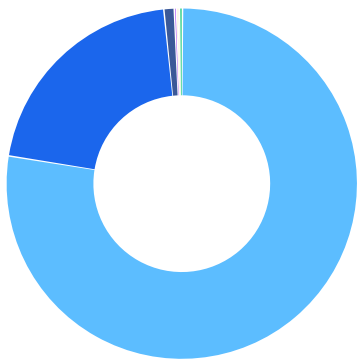
*National average values are derived by taking the national value for Elementary and Middle School Teachers and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2020 Jobs
Milwaukee County, WI	6,937
Ozaukee County, WI	504

Most Jobs are Found in the Education and Hospitals (Local Government) Industry Sector

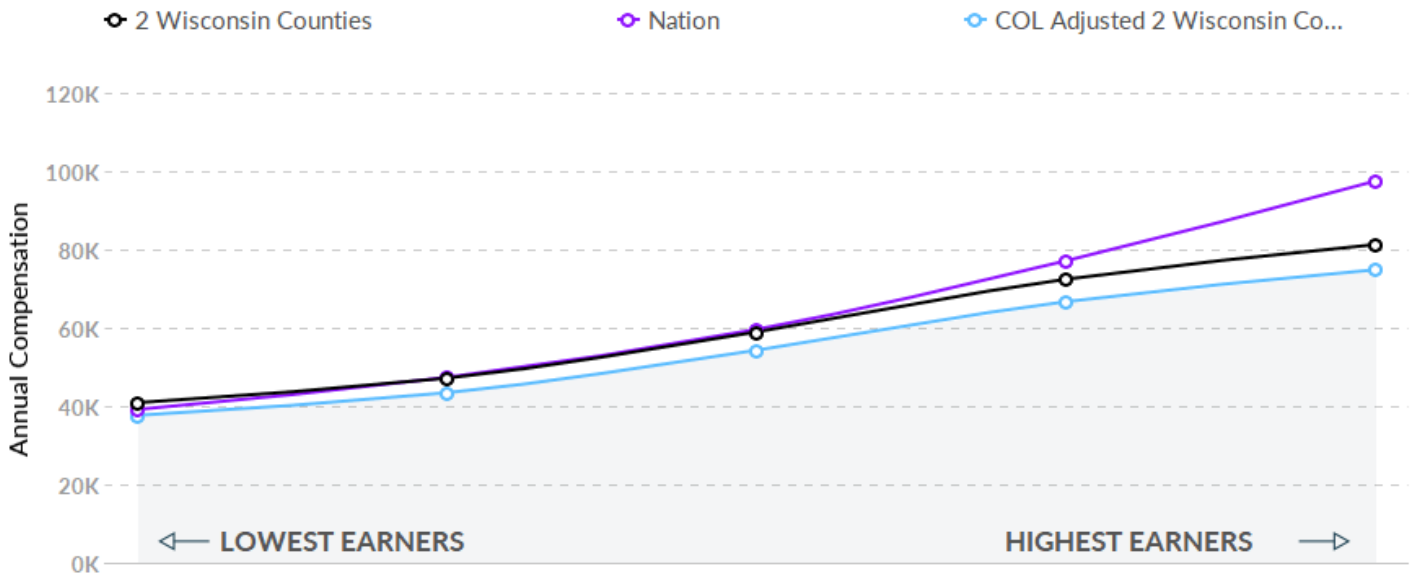


Industry	% of Occupation in Industry (2020)
Education and Hospitals (Local Government)	77.5%
Elementary and Secondary Schools	20.8%
Religious Organizations	0.9%
Employment Services	0.2%
Colleges, Universities, and Professional Schools	0.1%
Child Day Care Services	0.1%
Other	0.3%

Compensation

Regional Compensation Is 1% Lower Than National Compensation

For Elementary and Middle School Teachers, the 2019 median wage in your area is \$58,928, while the national median wage is \$59,582.



Job Posting Activity



334 Unique Job Postings

The number of unique postings for this job from Jan 2020 to Jan 2021.



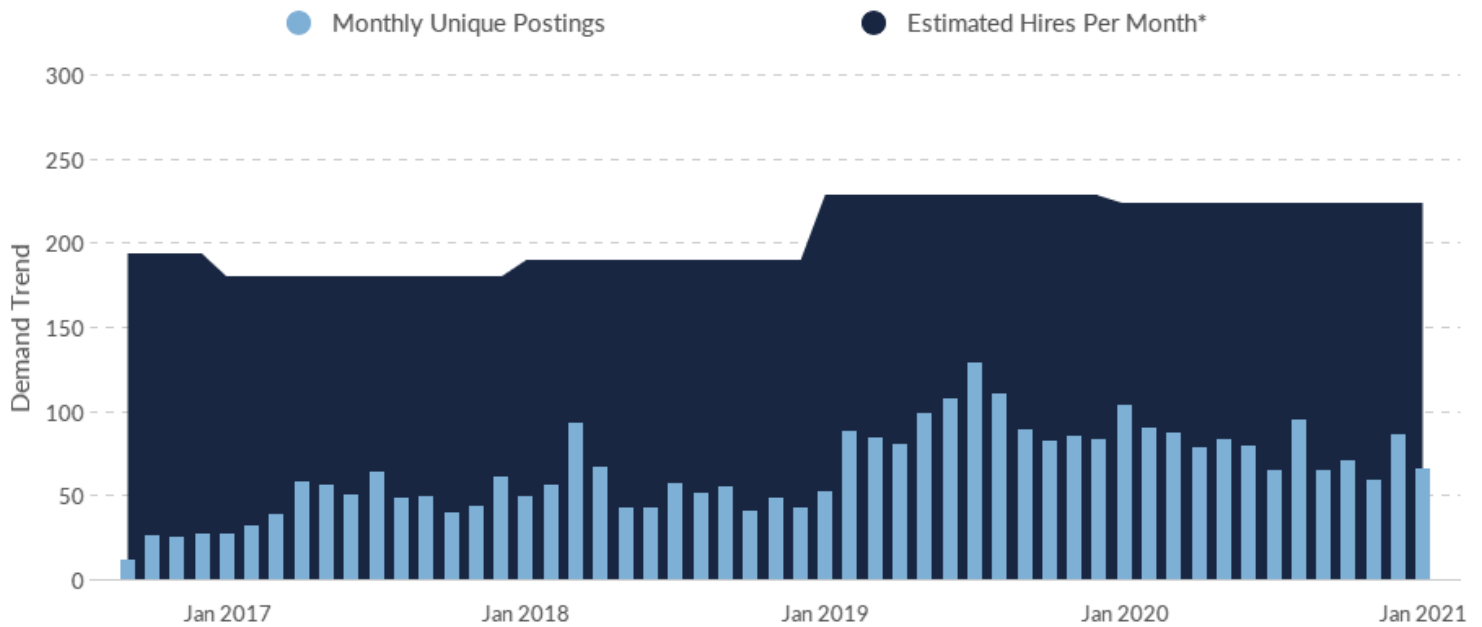
81 Employers Competing

All employers in the region who posted for this job from Jan 2020 to Jan 2021.













38 Day Median Duration











Posting duration is 3 days longer than what's typical in the region.



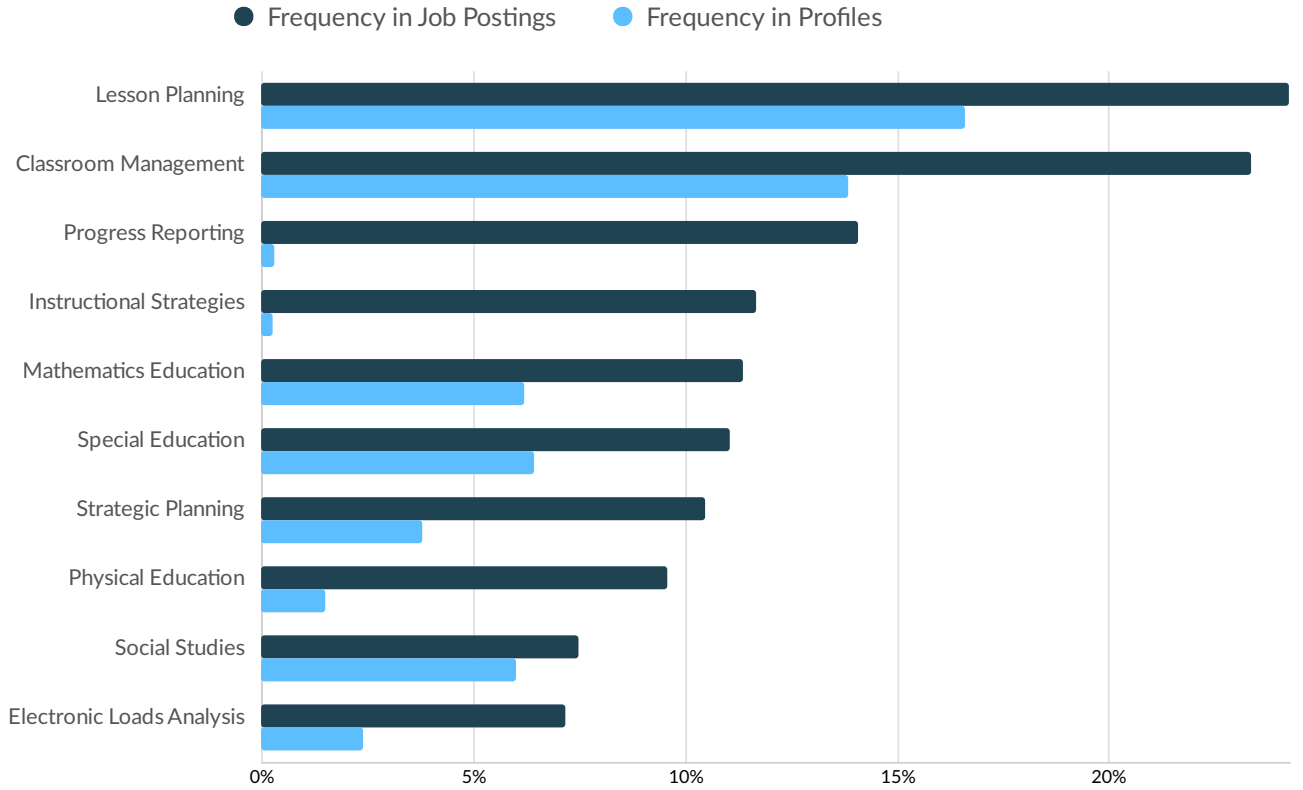
Occupation	Avg Monthly Postings (Jan 2020 - Jan 2021)	Avg Monthly Hires (Jan 2020 - Jan 2021)
Elementary and Middle School Teachers	79	224

*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
Milwaukee Public Schools	35 
Soliant Health, Inc	20 
Archdiocese of Milwaukee	19 
St Augustine Preparatory School	14 
Educational Enterprises, Inc.	13 
Seton Catholic School	11 
Greater Purpose	8 
Milwaukee Scholars Charter Sch...	8 
National Heritage Academies, In...	8 
United Community Center, Inc.	8 

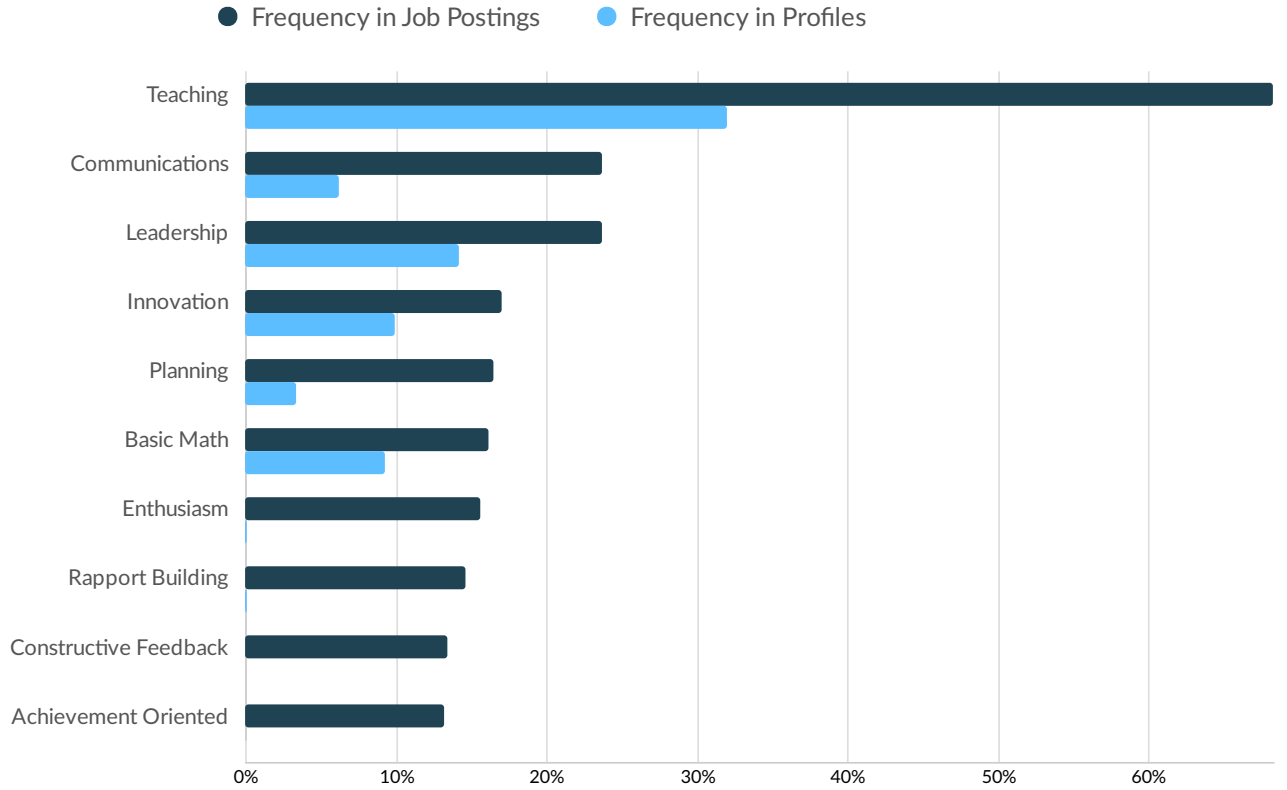
Top Job Titles	Unique Postings
Middle School Teachers	29 
Middle School Math Teachers	17 
5th Grade Teachers	16 
Teachers	11 
2nd Grade Teachers	10 
Elementary School Teachers	10 
Elementary Teachers	9 
General Education Teachers	9 
Middle School Social Studies Te...	9 
3rd Grade Teachers	8 

Top Hard Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Lesson Planning	81	24%	318	17%
Classroom Management	78	23%	265	14%
Progress Reporting	47	14%	6	0%
Instructional Strategies	39	12%	5	0%
Mathematics Education	38	11%	119	6%
Special Education	37	11%	123	6%
Strategic Planning	35	10%	73	4%
Physical Education	32	10%	29	2%
Social Studies	25	7%	115	6%
Electronic Loads Analysis	24	7%	46	2%

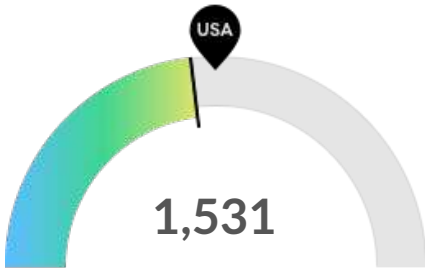
Top Common Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Teaching	228	68%	613	32%
Communications	79	24%	119	6%
Leadership	79	24%	271	14%
Innovation	57	17%	190	10%
Planning	55	16%	64	3%
Basic Math	54	16%	177	9%
Enthusiasm	52	16%	3	0%
Rapport Building	49	15%	3	0%
Constructive Feedback	45	13%	1	0%
Achievement Oriented	44	13%	0	0%

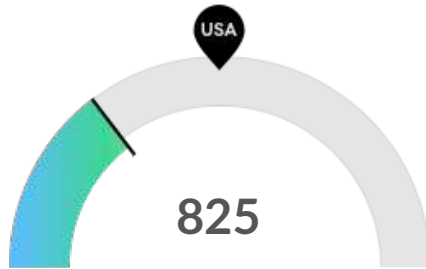
Demographics

Retirement Risk Is Low, While Overall Diversity Is Low



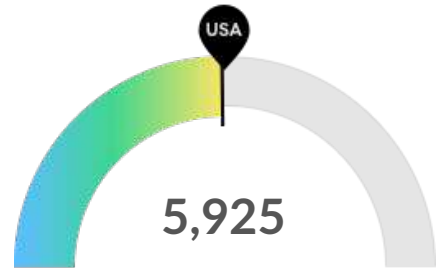
Retiring Soon

Retirement risk is low in your area. The national average for an area this size is 1,714* employees 55 or older, while there are 1,531 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 1,652* racially diverse employees, while there are 825 here.

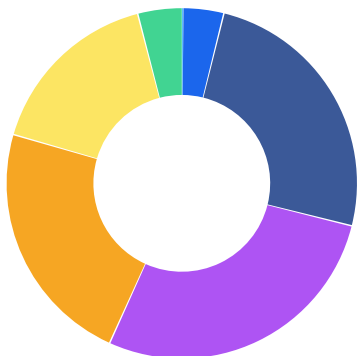


Gender Diversity

Gender diversity is about average in your area. The national average for an area this size is 6,001* female employees, while there are 5,925 here.

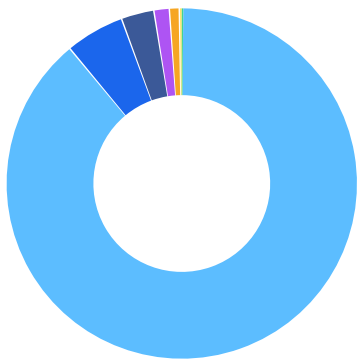
*National average values are derived by taking the national value for Elementary and Middle School Teachers and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Occupation Age Breakdown



	% of Jobs	Jobs
14-18	0.0%	2
19-24	3.8%	281
25-34	25.0%	1,863
35-44	27.9%	2,072
45-54	22.7%	1,692
55-64	16.5%	1,225
65+	4.1%	307

Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
White	88.9%	6,615
Black or African American	5.4%	405
Hispanic or Latino	3.0%	225
Asian	1.4%	106
Two or More Races	0.9%	68
American Indian or Alaska Native	0.3%	22
Native Hawaiian or Other Pacific Islander	0.0%	1

Occupation Gender Breakdown



	% of Jobs	Jobs
Males	20.4%	1,516
Females	79.6%	5,925

Occupational Programs



17 Programs

Of the programs that can train for this job, 17 have produced completions in the last 5 years.



503 Completions (2019)




The completions from all regional institutions for all degree types.



502 Openings (2019)

The average number of openings for an occupation in the region is 80.

CIP Code	Top Programs	Completions (2019)
13.0101	Education, General	180
13.1202	Elementary Education and Teaching	96
13.1315	Reading Teacher Education	73
13.1207	Montessori Teacher Education	56
13.1206	Teacher Education, Multiple Levels	21
13.1302	Art Teacher Education	16
13.1203	Junior High/Intermediate/Middle School Education and Tea...	15
13.1305	English/Language Arts Teacher Education	14
13.1312	Music Teacher Education	11
13.1399	Teacher Education and Professional Development, Specific ...	7

Top Schools	Completions (2019)	
University of Wisconsin-Milwaukee	176	
Alverno College	90	
Concordia University-Wisconsin	69	
Montessori Institute of Milwaukee	56	
Marquette University	44	
Cardinal Stritch University	41	
Mount Mary University	16	
Wisconsin Lutheran College	11	

Appendix A - Data Sources and Calculations

Location Quotient

Location quotient (LQ) is a way of quantifying how concentrated a particular industry, cluster, occupation, or demographic group is in a region as compared to the nation. It can reveal what makes a particular region unique in comparison to the national average.

Occupation Data

Emsi occupation employment data are based on final Emsi industry data and final Emsi staffing patterns. Wage estimates are based on Occupational Employment Statistics (QCEW and Non-QCEW Employees classes of worker) and the American Community Survey (Self-Employed and Extended Proprietors). Occupational wage estimates also affected by county-level Emsi earnings by industry.

Staffing Patterns Data

The staffing pattern data in this report are compiled from several sources using a specialized process. For QCEW and Non-QCEW Employees classes of worker, sources include Occupational Employment Statistics, the National Industry-Occupation Employment Matrix, and the American Community Survey. For the Self-Employed and Extended Proprietors classes of worker, the primary source is the American Community Survey, with a small amount of information from Occupational Employment Statistics.

Cost of Living Data

Emsi's cost of living data is based on the Cost of Living Index published by the Council for Community and Economic Research (C2ER).

Emsi Job Postings

Job postings are collected from various sources and processed/enriched to provide information such as standardized company name, occupation, skills, and geography.

Institution Data

The institution data in this report is taken directly from the national IPEDS database published by the U.S. Department of Education's National Center for Education Statistics.

Detail for CIP Code 13.1202



Title: Elementary Education and Teaching.

Definition: A program that prepares individuals to teach students in the elementary grades, which may include kindergarten through grade eight, depending on the school system or state regulations. Includes preparation to teach all elementary education subject matter.

Action: No Substantive Changes

Crosswalk

CIP Title or Definition Changed

CIP 2000		CIP 2010	
Code	Title	Action <input checked="" type="checkbox"/>	Title
13.1202	Elementary Education and Teaching.	<input checked="" type="checkbox"/>	13.1202 (/cipdetail.aspx?y=55&cip=13.1202) Elementary Education and Teaching.

Illustrative Examples

- None available

Browse

- 13) EDUCATION. (cipdetail.aspx?y=55&cipid=88107)
 - 13.01) Education, General. (cipdetail.aspx?y=55&cipid=88108)
 - [13.0101\) Education, General. \(cipdetail.aspx?y=55&cipid=88109\)](#)
 - 13.02) Bilingual, Multilingual, and Multicultural Education. (cipdetail.aspx?y=55&cipid=88110)
 - [13.0201\) Bilingual and Multilingual Education. \(cipdetail.aspx?y=55&cipid=88111\)](#)
 - [13.0202\) Multicultural Education. \(cipdetail.aspx?y=55&cipid=87278\)](#)
 - [13.0203\) Indian/Native American Education. \(cipdetail.aspx?y=55&cipid=87279\)](#)
 - [13.0299\) Bilingual, Multilingual, and Multicultural Education, Other. \(cipdetail.aspx?y=55&cipid=87280\)](#)
 - 13.03) Curriculum and Instruction. (cipdetail.aspx?y=55&cipid=88112)
 - [13.0301\) Curriculum and Instruction. \(cipdetail.aspx?y=55&cipid=88113\)](#)
 - 13.04) Educational Administration and Supervision. (cipdetail.aspx?y=55&cipid=88114)
 - [13.0401\) Educational Leadership and Administration, General. \(cipdetail.aspx?y=55&cipid=88115\)](#)
 - [13.0402\) Administration of Special Education. \(cipdetail.aspx?y=55&cipid=88116\)](#)
 - [13.0403\) Adult and Continuing Education Administration. \(cipdetail.aspx?y=55&cipid=88117\)](#)
 - [13.0404\) Educational, Instructional, and Curriculum Supervision. \(cipdetail.aspx?y=55&cipid=88118\)](#)
 - [13.0406\) Higher Education/Higher Education Administration. \(cipdetail.aspx?y=55&cipid=88119\)](#)
 - [13.0407\) Community College Education. \(cipdetail.aspx?y=55&cipid=88120\)](#)
 - [13.0408\) Elementary and Middle School Administration/Principalship. \(cipdetail.aspx?y=55&cipid=87281\)](#)
 - [13.0409\) Secondary School Administration/Principalship. \(cipdetail.aspx?y=55&cipid=87282\)](#)
 - [13.0410\) Urban Education and Leadership. \(cipdetail.aspx?y=55&cipid=87283\)](#)
 - [13.0411\) Superintendency and Educational System Administration. \(cipdetail.aspx?y=55&cipid=87239\)](#)
 - [13.0499\) Educational Administration and Supervision, Other. \(cipdetail.aspx?y=55&cipid=88061\)](#)
 - 13.05) Educational/Instructional Media Design. (cipdetail.aspx?y=55&cipid=88062)
 - [13.0501\) Educational/Instructional Media Design. \(cipdetail.aspx?y=55&cipid=88063\)](#)
 - 13.06) Educational Assessment, Evaluation, and Research. (cipdetail.aspx?y=55&cipid=88064)
 - [13.0601\) Educational Evaluation and Research. \(cipdetail.aspx?y=55&cipid=88065\)](#)
 - [13.0603\) Educational Statistics and Research Methods. \(cipdetail.aspx?y=55&cipid=88066\)](#)
 - [13.0604\) Educational Assessment, Testing, and Measurement. \(cipdetail.aspx?y=55&cipid=88067\)](#)
 - [13.0607\) Learning Sciences. \(cipdetail.aspx?y=55&cipid=89199\)](#)
 - [13.0699\) Educational Assessment, Evaluation, and Research, Other. \(cipdetail.aspx?y=55&cipid=88068\)](#)
 - 13.07) International and Comparative Education. (cipdetail.aspx?y=55&cipid=88069)
 - [13.0701\) International and Comparative Education. \(cipdetail.aspx?y=55&cipid=88070\)](#)
 - 13.09) Social and Philosophical Foundations of Education. (cipdetail.aspx?y=55&cipid=88071)

[13.0901\) Social and Philosophical Foundations of Education. \(cipdetail.aspx?y=55&cpid=88072\)](#)

■ 13.10) Special Education and Teaching. (cipdetail.aspx?y=55&cpid=88149)

[13.1001\) Special Education and Teaching, General. \(cipdetail.aspx?y=55&cpid=88150\)](#)
[13.1003\) Education/Teaching of Individuals with Hearing Impairments Including Deafness. \(cipdetail.aspx?y=55&cpid=88151\)](#)
[13.1004\) Education/Teaching of the Gifted and Talented. \(cipdetail.aspx?y=55&cpid=88152\)](#)
[13.1005\) Education/Teaching of Individuals with Emotional Disturbances. \(cipdetail.aspx?y=55&cpid=88153\)](#)
[13.1006\) Education/Teaching of Individuals with Mental Retardation. \(cipdetail.aspx?y=55&cpid=88121\)](#)
[13.1007\) Education/Teaching of Individuals with Multiple Disabilities. \(cipdetail.aspx?y=55&cpid=88122\)](#)
[13.1008\) Education/Teaching of Individuals with Orthopedic and Other Physical Health Impairments. \(cipdetail.aspx?y=55&cpid=88123\)](#)
[13.1009\) Education/Teaching of Individuals with Vision Impairments Including Blindness. \(cipdetail.aspx?y=55&cpid=88124\)](#)
[13.1011\) Education/Teaching of Individuals with Specific Learning Disabilities. \(cipdetail.aspx?y=55&cpid=88125\)](#)
[13.1012\) Education/Teaching of Individuals with Speech or Language Impairments. \(cipdetail.aspx?y=55&cpid=88126\)](#)
[13.1013\) Education/Teaching of Individuals with Autism. \(cipdetail.aspx?y=55&cpid=88127\)](#)
[13.1014\) Education/Teaching of Individuals Who are Developmentally Delayed. \(cipdetail.aspx?y=55&cpid=87284\)](#)
[13.1015\) Education/Teaching of Individuals in Early Childhood Special Education Programs. \(cipdetail.aspx?y=55&cpid=87285\)](#)
[13.1016\) Education/Teaching of Individuals with Traumatic Brain Injuries. \(cipdetail.aspx?y=55&cpid=87286\)](#)
[13.1017\) Education/Teaching of Individuals in Elementary Special Education Programs. \(cipdetail.aspx?y=55&cpid=89200\)](#)
[13.1018\) Education/Teaching of Individuals in Junior High/Middle School Special Education Programs. \(cipdetail.aspx?y=55&cpid=89201\)](#)
[13.1019\) Education/Teaching of Individuals in Secondary Special Education Programs. \(cipdetail.aspx?y=55&cpid=89202\)](#)
[13.1099\) Special Education and Teaching, Other. \(cipdetail.aspx?y=55&cpid=88128\)](#)

■ 13.11) Student Counseling and Personnel Services. (cipdetail.aspx?y=55&cpid=88129)

[13.1101\) Counselor Education/School Counseling and Guidance Services. \(cipdetail.aspx?y=55&cpid=88130\)](#)
[13.1102\) College Student Counseling and Personnel Services. \(cipdetail.aspx?y=55&cpid=88131\)](#)
[13.1199\) Student Counseling and Personnel Services, Other. \(cipdetail.aspx?y=55&cpid=87287\)](#)

■ 13.12) Teacher Education and Professional Development, Specific Levels and Methods. (cipdetail.aspx?y=55&cpid=88132)

[13.1201\) Adult and Continuing Education and Teaching. \(cipdetail.aspx?y=55&cpid=88133\)](#)
[13.1202\) Elementary Education and Teaching. \(cipdetail.aspx?y=55&cpid=88134\)](#)
[13.1203\) Junior High/Intermediate/Middle School Education and Teaching. \(cipdetail.aspx?y=55&cpid=88154\)](#)
[13.1205\) Secondary Education and Teaching. \(cipdetail.aspx?y=55&cpid=88155\)](#)
[13.1206\) Teacher Education, Multiple Levels. \(cipdetail.aspx?y=55&cpid=88156\)](#)
[13.1207\) Montessori Teacher Education. \(cipdetail.aspx?y=55&cpid=87294\)](#)
[13.1208\) Waldorf/Steiner Teacher Education. \(cipdetail.aspx?y=55&cpid=87295\)](#)
[13.1209\) Kindergarten/Preschool Education and Teaching. \(cipdetail.aspx?y=55&cpid=87296\)](#)
[13.1210\) Early Childhood Education and Teaching. \(cipdetail.aspx?y=55&cpid=87297\)](#)
[13.1299\) Teacher Education and Professional Development, Specific Levels and Methods, Other. \(cipdetail.aspx?y=55&cpid=88157\)](#)

■ 13.13) Teacher Education and Professional Development, Specific Subject Areas. (cipdetail.aspx?y=55&cpid=88158)

[13.1301\) Agricultural Teacher Education. \(cipdetail.aspx?y=55&cpid=88159\)](#)
[13.1302\) Art Teacher Education. \(cipdetail.aspx?y=55&cpid=88160\)](#)
[13.1303\) Business Teacher Education. \(cipdetail.aspx?y=55&cpid=88161\)](#)
[13.1304\) Driver and Safety Teacher Education. \(cipdetail.aspx?y=55&cpid=88162\)](#)
[13.1305\) English/Language Arts Teacher Education. \(cipdetail.aspx?y=55&cpid=88163\)](#)
[13.1306\) Foreign Language Teacher Education. \(cipdetail.aspx?y=55&cpid=88164\)](#)
[13.1307\) Health Teacher Education. \(cipdetail.aspx?y=55&cpid=88165\)](#)
[13.1308\) Family and Consumer Sciences/Home Economics Teacher Education. \(cipdetail.aspx?y=55&cpid=88166\)](#)
[13.1309\) Technology Teacher Education/Industrial Arts Teacher Education. \(cipdetail.aspx?y=55&cpid=88167\)](#)
[13.1310\) Sales and Marketing Operations/Marketing and Distribution Teacher Education. \(cipdetail.aspx?y=55&cpid=88168\)](#)
[13.1311\) Mathematics Teacher Education. \(cipdetail.aspx?y=55&cpid=88169\)](#)
[13.1312\) Music Teacher Education. \(cipdetail.aspx?y=55&cpid=88170\)](#)
[13.1314\) Physical Education Teaching and Coaching. \(cipdetail.aspx?y=55&cpid=88171\)](#)
[13.1315\) Reading Teacher Education. \(cipdetail.aspx?y=55&cpid=88172\)](#)
[13.1316\) Science Teacher Education/General Science Teacher Education. \(cipdetail.aspx?y=55&cpid=88173\)](#)
[13.1317\) Social Science Teacher Education. \(cipdetail.aspx?y=55&cpid=88174\)](#)
[13.1318\) Social Studies Teacher Education. \(cipdetail.aspx?y=55&cpid=88175\)](#)
[13.1319\) Technical Teacher Education. \(cipdetail.aspx?y=55&cpid=88176\)](#)
[13.1320\) Trade and Industrial Teacher Education. \(cipdetail.aspx?y=55&cpid=88177\)](#)
[13.1321\) Computer Teacher Education. \(cipdetail.aspx?y=55&cpid=88178\)](#)
[13.1322\) Biology Teacher Education. \(cipdetail.aspx?y=55&cpid=88179\)](#)
[13.1323\) Chemistry Teacher Education. \(cipdetail.aspx?y=55&cpid=88180\)](#)
[13.1324\) Drama and Dance Teacher Education. \(cipdetail.aspx?y=55&cpid=88181\)](#)
[13.1325\) French Language Teacher Education. \(cipdetail.aspx?y=55&cpid=88182\)](#)
[13.1326\) German Language Teacher Education. \(cipdetail.aspx?y=55&cpid=88183\)](#)
[13.1327\) Health Occupations Teacher Education. \(cipdetail.aspx?y=55&cpid=88184\)](#)
[13.1328\) History Teacher Education. \(cipdetail.aspx?y=55&cpid=88185\)](#)
[13.1329\) Physics Teacher Education. \(cipdetail.aspx?y=55&cpid=88186\)](#)
[13.1330\) Spanish Language Teacher Education. \(cipdetail.aspx?y=55&cpid=88187\)](#)
[13.1331\) Speech Teacher Education. \(cipdetail.aspx?y=55&cpid=88188\)](#)

- [13.1332\) Geography Teacher Education. \(cipdetail.aspx?y=55&cid=87298\)](#)
- [13.1333\) Latin Teacher Education. \(cipdetail.aspx?y=55&cid=87299\)](#)
- [13.1334\) School Librarian/School Library Media Specialist. \(cipdetail.aspx?y=55&cid=87300\)](#)
- [13.1335\) Psychology Teacher Education. \(cipdetail.aspx?y=55&cid=87301\)](#)
- [13.1337\) Earth Science Teacher Education. \(cipdetail.aspx?y=55&cid=89203\)](#)
- [13.1338\) Environmental Education. \(cipdetail.aspx?y=55&cid=89204\)](#)
- [13.1399\) Teacher Education and Professional Development, Specific Subject Areas, Other. \(cipdetail.aspx?y=55&cid=88189\)](#)

13.14) Teaching English or French as a Second or Foreign Language. (cipdetail.aspx?y=55&cid=88190)

- [13.1401\) Teaching English as a Second or Foreign Language/ESL Language Instructor. \(cipdetail.aspx?y=55&cid=88191\)](#)
- [13.1402\) Teaching French as a Second or Foreign Language. \(cipdetail.aspx?y=55&cid=87302\)](#)
- [13.1499\) Teaching English or French as a Second or Foreign Language, Other. \(cipdetail.aspx?y=55&cid=87303\)](#)

13.15) Teaching Assistants/Aides. (cipdetail.aspx?y=55&cid=88192)

- [13.1501\) Teacher Assistant/Aide. \(cipdetail.aspx?y=55&cid=88193\)](#)
- [13.1502\) Adult Literacy Tutor/Instructor. \(cipdetail.aspx?y=55&cid=87304\)](#)
- [13.1599\) Teaching Assistants/Aides, Other. \(cipdetail.aspx?y=55&cid=87305\)](#)

13.99) Education, Other. (cipdetail.aspx?y=55&cid=88194)

- [13.9999\) Education, Other. \(cipdetail.aspx?y=55&cid=88195\)](#)

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Milwaukee Area Technical College
Foundations of Teacher Education Associate Degree Program Plan
Comprehensive Needs Analysis

Submitted by

**Talonda Lipsey-Brown, Ph.D. - Chairs of Associate in Arts - pre-Education
major**

Pablo Muirhead, Ph.D., Chair of Associate in Arts & Sciences

Program Information

MATC is developing a Foundations of Teacher Education (FOTE) Associate's Degree that will provide candidates with the opportunity to embark upon one of the most rewarding jobs in the world—teaching! Successful candidates of this program will gain the necessary knowledge and skills to serve in a variety of career roles such as Paraprofessionals/Educational Assistants, Substitute Teachers, Special Education Aides, and Preschool Teachers. In addition, candidates wishing to pursue a Bachelor's Degree at a four-year institution will be well prepared to continue their studies in education.

The FOTE Program is a 60-credit Associate Degree Program in which candidates will complete core courses in education including method courses regarding techniques in teaching in specific content areas, courses related to educational practices, technology in education, behavior management, equity, special education, child and adolescent development, as well as supporting students with disabilities. In addition, students will also complete courses in general studies including English composition, oral/interpersonal communication, math, diversity studies, sociology, and psychology. Students will also participate in practicum experiences as well as complete a professional educational portfolio.

The credential awarded will be an Associate in Applied Science (AAS).

Student Population

The population served by this credential will be students seeking an associate degree seeking to go into the field of education. MATC is a two-year public college with over 200+ career-focused degrees, diplomas, certificates and apprenticeship programs. The college has over 30,000 students enrolled on an annual basis and 94% of graduates' work in Wisconsin.

Jobs

The Foundation of Teacher Education Program supports employment demands because currently, there is a nationwide shortage of educational support staff. COVID-19 has only served to exacerbate such shortages. Bringing the FOTE Program to MATC will not only increase the pool of educators serving students in the city of Milwaukee and surrounding areas, it will also diversify the pool of educators by increasing the number of male, bilingual, and educators of color—all areas in high demand of which our institution can satisfy due to our demographic makeup.

Advancement Opportunities and Capacity Building

Dr. Talonda Lipsey-Brown recently met with Adria Maddaleni, the Chief Human Resources Officer of the Milwaukee Public School District regarding shortages of educational support staff throughout the district. The demand for employees is so high that the district and surrounding schools are looking into alternative solutions to staff such shortages including hiring student workers. Graduates from the FOTE Program would directly address the demand for educators within the Milwaukee Community. This demand for educators is consistent with data reported by stakeholders within the city of Milwaukee and surrounding communities regarding projected job openings over the next few years, thus Graduates of the FOTE Program will be able to access the job market and gain employment immediately upon completion of the program. Based on the results from a survey sent to educational employers and school districts within the community, approximately 177 job positions are projected for year one, approximately 444 job positions are projected for year two, and approximately 721 job positions are projected for year three. With regard to completers of the program, we project approximately ten completers year one, 25 completers year two, and 50 completers year three. We anticipate a steady increase of participants and graduates of the program as more people learn of the program throughout the college as well as throughout the community of Milwaukee. We also anticipate a need to increase faculty in the department to teach courses and support students as the program gets started and grows.

With regard to wage earnings, successful completers of the program who are hired as a paraprofessional could expect to earn \$24,000 on average during their first year of employment. Graduates who are hired as substitute teachers could expect to earn \$35,000.

Projected Impact on Students within the Community

Graduates of the FOTE Program will have the opportunity to work with students in a variety of roles including directly working with students by providing individualized instruction under the supervision of a licensed teacher as well as providing students with support in reading, writing, math, and science. Support staff also play a vital role in improving school climate because they develop trusting relationships with not only students, but parents and families as well! They work to serve as positive role models.

Partnerships and Collaboration with Sister Institutions

Although we serve a more diverse population of students than our sister institutions within the state, we will analyze data and insights shared by other institutions within the WTCS as a means of planning, recruitment and retention strategies and building our program. Currently, faculty members from the educational foundations department participate in a monthly collaborative meeting with Katie Roberts, the WTCS Education Director and faculty from WTCS institutions which currently have the Foundations of Teacher Education Program.

Partnerships with Advisory Committee

MATC Advisory Committees at the college routinely meet twice per year, but members are available for consultation via webinars or conference calls if necessary throughout the year, which is particularly important when creating a new product such as the FOTE. The Advisory Committee for the Associate of Arts - pre-Education major is largely composed of colleagues from our four-year transfer partners in schools of education. They met in May of 2021 and voted unanimously to approve the FOTE Program.

Articulation

In addition to gainful employment upon graduation, the FOTE program would also provide a pathway towards attaining a four-year Bachelor's Degree and Teaching License at a four-year institution with one of our transfer partners. Articulation discussions with transfer institutions are occurring statewide and we are hopeful that these discussions will continue to progress. Most recently, UW-Oshkosh signed a Memorandum of Understanding with Fox Valley Technical College regarding this program.



Foundations of Teacher Education Program Employment Needs Survey

QUESTION SUMMARIES

INDIVIDUAL RESPONSES

Q1



Contact Information

Answered: 14 Skipped: 0

ANSWER CHOICES		RESPONSES	
Your Name	Responses	100.00%	14
Your Email Address	Responses	100.00%	14
Your Organization	Responses	100.00%	14
Your role within the organization	Responses	100.00%	14

Add a comment



Q2



Which paraprofessional/teaching aide are you most likely to hire based on the level of training described below?

Answered: 14 Skipped: 0



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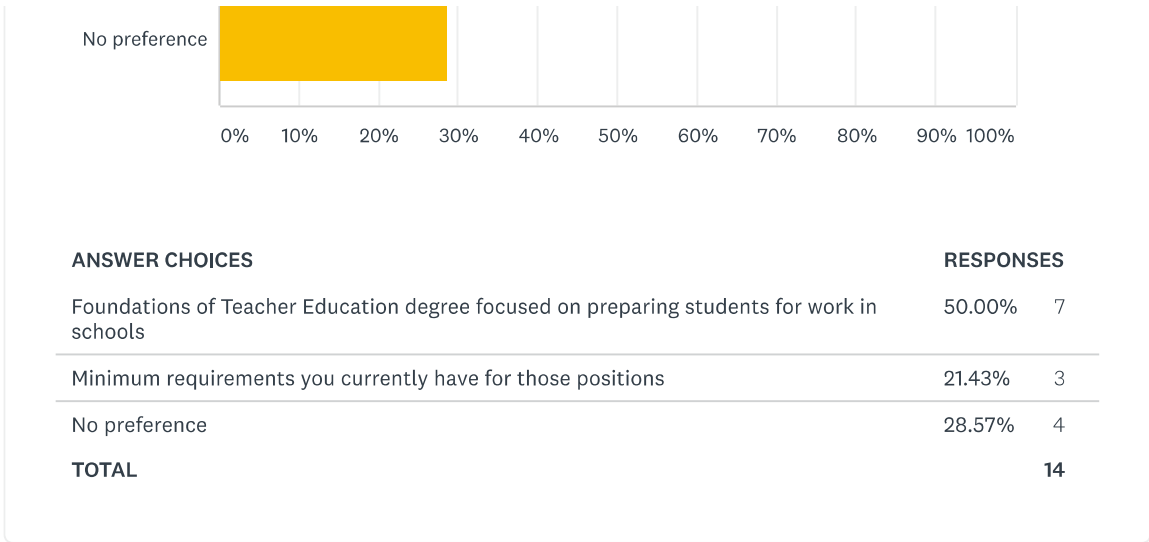
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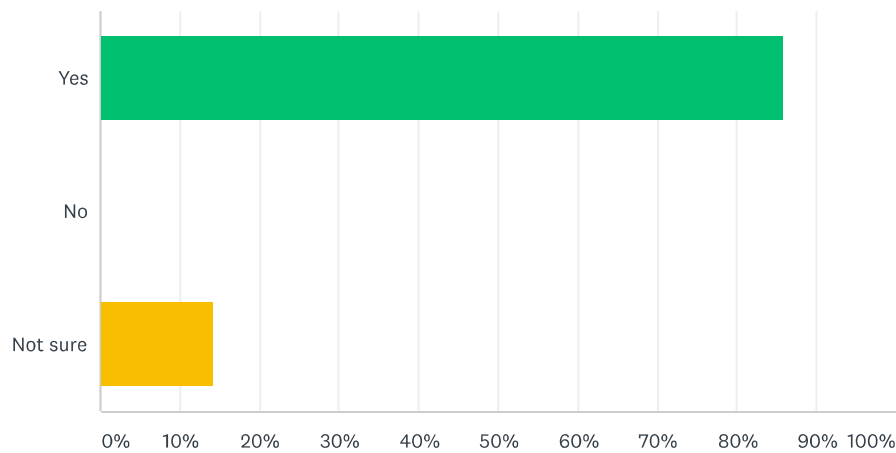


Q3



Would you be more likely to hire a candidate with a specialized degree in teacher education?

Answered: 14 Skipped: 0



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14 responses



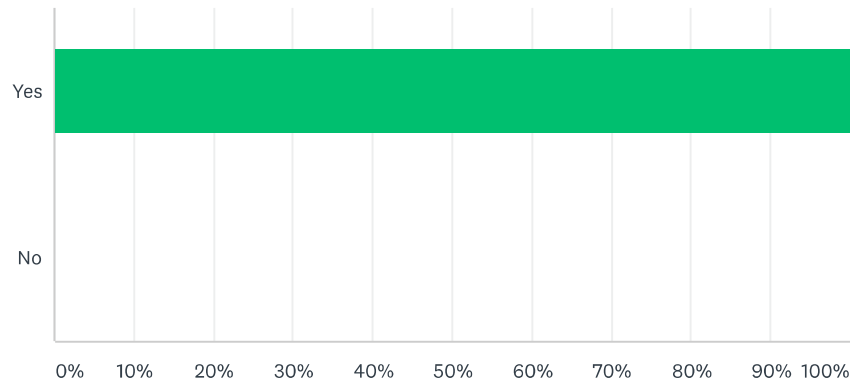
No	0.00%	0
Not sure	14.29%	2
TOTAL		14

Q4



Would you encourage and support continuing education for your current paraprofessionals/teacher aides to gain more specialized training in teacher education?

Answered: 14 Skipped: 0



ANSWER CHOICES

RESPONSES

Yes	100.00%	14
No	0.00%	0
TOTAL		14

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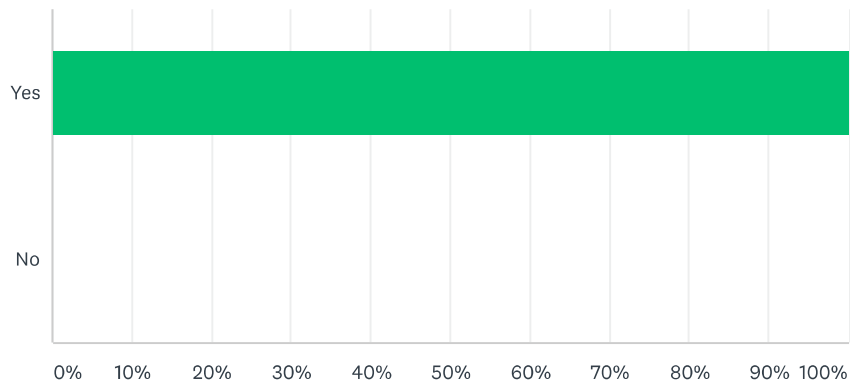
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Answered: 14 Skipped: 0



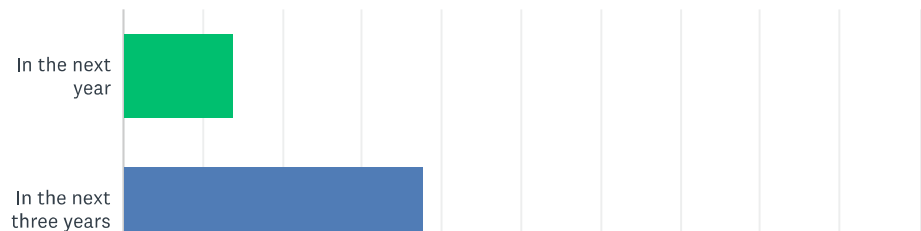
ANSWER CHOICES	RESPONSES	
Yes	100.00%	14
No	0.00%	0
TOTAL		14

Q6



How many paraprofessionals/teacher aides do you expect you will need to fill in the future?

Answered: 13 Skipped: 1



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14 responses



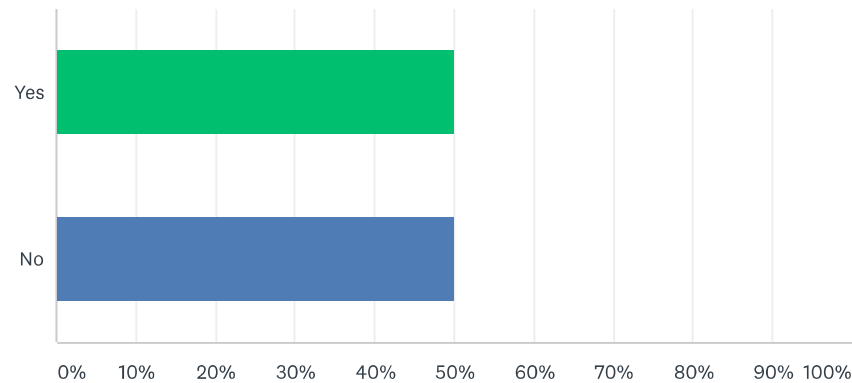
ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
In the next year Responses	14	180	13
In the next three years Responses	38	453	12
In the next five years Responses	62	741	12
Total Respondents: 13			

Q7



Would you be interested in serving on the advisory committee for the Foundations of Teacher Education program?

Answered: 14 Skipped: 0



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14 responses



Q8



If you would like to nominate someone to serve on the Foundations of Teacher Education Advisory Committee, please enter their contact information below:

Answered: 2 Skipped: 12

ANSWER CHOICES		RESPONSES	
Name	Responses	100.00%	2
Email	Responses	100.00%	2
Organization	Responses	100.00%	2

Q9



Any additional comments?

Answered: 6 Skipped: 8

We are very interested in partnerships to support our work in increasing the diversity of our teachers and paraprofessionals to be more representative of our student racial and ethnic demographics.

5/6/2021 1:18 PM

It is very hard to answer this survey without any knowledge of what this program entails. It sounds like it could be good, but the background knowledge would be helpful.

5/3/2021 3:35 PM

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14 responses



I did not list an individual for the advisory committee but could potentially be interested--or know of someone who might be--if I knew the basic meeting schedule/time commitment. Thanks and take care!

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14 responses

Date	Your Name	Your Email Address	Your Organization	Your role within the organization	Which paraprofessional /teaching aide are you most likely to hire based on the level of training described below?	Would you be more likely to hire a candidate with a specialized degree in teacher education?	Would you encourage and support continuing education for your current paraprofessionals/teacher aides to gain more specialized training in teacher education?	Would you be willing to hire graduates of the proposed Foundations of Teacher Education program?	How many paraprofessionals/teacher aides do you expect you will need to fill in the future?			Would you be interested in serving on the advisory committee for the Foundations of Teacher Education program?	Name	Email	Organization	Any additional comments?
									In the next year	In the next three years	In the next five years					
4/30/2021	Brett Stousland	bstousland@gsdwi.org	Germantown School District	Superintendent	Foundations of Teacher Education degree focused on preparing students for work in schools	Yes	Yes	Yes	20	60	100	Yes	Mike Nowak	mnowak@gsdwi.org	Germantown Schools - Human Resources	
5/6/2021	Julie Grotophorst	julie.grotophorst@greendaleschools.org	Greendale Schools	Director of Human Resources	Minimum requirements you currently have for those positions	Yes	Yes	Yes	10	15	25	Yes				We are very interested in partnerships to support our work in increasing the diversity of our teachers and paraprofessionals to be more representative of our student racial and ethnic demographics.
4/30/2021	Timothy J Jojnt	timothy.jojnt@mapleale.k12.wi.us	Maple Dale-Indian Hill School District	District Administrator	Foundations of Teacher Education degree focused on preparing students for work in schools	Not sure	Yes	Yes	5	10	15	Yes				Question 3: Depends on the paraprofessional position and job responsibilities. Most likely I would love an advanced degree however if the job responsibilities wouldn't require it, I wouldn't necessarily go for an advanced degree. Question 6: Those are very much ballpark figures. We typically don't aide a lot of aide positions from year to year, but we replace some due to personal decisions annually.
5/7/2021	Adria Maddaleni	rvaad@milwaukee.k12.wi.us	Milwaukee Public Schools	Chief Human Resources Officer	Foundations of Teacher Education degree focused on preparing students for work in schools	Yes	Yes	Yes	75	225	375	Yes				
5/3/2021	Troy Hamblin	t.hamblin@ocfsd.org	Oak Creek-Franklin School District	HR	Minimum requirements you currently have for those positions	Yes	Yes	Yes	15	45	75	No				
4/30/2021	Michael R. Weber, Ph.D.	michael.weber@pwssd.k12.wi.us	Port Washington-Saukville School District	Port Washington-Saukville School District	No preference	Not sure	Yes	Yes				No	Duane Woelfel	duane.woelfel@pwssd.k12.wi.us	Port Washington-Saukville School District	credentials are a small part of our hiring process. We use a structured set of questions with specific scoring and a normed Positive Attitude Selection Survey.
5/9/2021	Tina Owen-Moore	owenmooret@cuahyds.d.org	School District of Cudahy	Superintendent	No preference	Yes	Yes	Yes	5	15	25	No				
5/3/2021	Jen Sielaff	jsielaff@sdsd.k12.wi.us	School District of South Milwaukee	Director of Personnel	No preference	Yes	Yes	Yes	2	4	6	No				It is very hard to answer this survey without any knowledge of what this program entails. It sounds like
5/4/2021	Kim Salem	ksalem@shorewood.k12.wi.us	Shorewood School District	HR Manager	Foundations of Teacher Education degree focused on preparing students for work in schools	Yes	Yes	Yes	15	45	75	Yes				
5/3/2021	Dr. Mark Elworthy	melwort@sfsd.k12.wi.us	St. Francis School	Superintendent	Foundations of Teacher Education degree focused on preparing students for work in schools	Yes	Yes	Yes	5	5	5	No				
5/3/2021	MARTIN G LEXMOND	lexmondm@wawmsd.org	West Allis - West Milwaukee School District	Superintendent	Minimum requirements you currently have for those positions	Yes	Yes	Yes	10			Yes				This is interesting, please keep us posted. Thanks
5/5/2021	John Thomsen	john.thomsen@wfbsools.com	Whitefish Bay School District	Whitefish Bay School District	No preference	Yes	Yes	Yes	5	5	5	No				
5/3/2021	Tom Dorgan	tdorgan@whitnall.com	Whitnall School District	Whitnall School District	Foundations of Teacher Education degree focused on preparing students for work in schools	Yes	Yes	Yes	10	15	20	Yes				
									Total Positions	177	444	721				



mpsmke.com/jobs

WE'RE HIRING PARAPROFESSIONALS

Paraprofessionals play a vital role at Milwaukee Public Schools to provide academic and behavioral support to students and assist with other important responsibilities.

Paraprofessional application requirements include a resume and three signed letters of recommendation plus meet one of the following requirements:

- ▶ At least 48 college credits **OR**
- ▶ A passing score on a Department of Public Instruction approved assessment

MPS offers the ParaPro Assessment. Interested candidates may apply for the opportunity to take the test by applying on our website to position number **1018184 Paraprofessional - Tested Candidate Pool.**

The ParaPro Assessment costs \$55.00.

For more information on our hiring process, call **(414)475-8224** or visit our website mpsmke.com/careers. For more information regarding DPI approved assessments visit dpi.wi.gov/title-ii/paraprofessionals-hiring-requirements.

Apply at mpsmke.com/jobs

Building Substitute Teacher - Vacancy ID: 124094 ☆

Apply

Vacancy Details

Position Type: Substitute Teachers

School/Building: District Wide

Openings: 2

Contact

Name: Katie Driscoll

Title: HR Administrative assistant

Email: kdriscoll@shorewood.k12.wi.us

Phone: 414-961-2853

Website: <https://www.shorewood.k12.wi.us/>

Position Details

Start Date: As Soon as Possible

Salary/Wage: \$150 daily

Terms/Schedule: Monday-Friday 8:00am- 3:30pm

Appointment Type: Temporary

Description

Shorewood School District is seeking building substitute teachers to provide in person classroom instruction for the 2021-2022 school year. The substitutes will be assigned to one of our schools and be expected to float to other schools in the district as needed. However, building assignments may vary based upon need. Individuals can have a short term DPI substitute license.

Interested applicants should apply through Teachers on Call via <https://www.teachersoncall.com/substitutes/apply-now>

The Shorewood School District is an equal opportunity employer with a strong commitment to diversity and inclusion. We prohibit discrimination on the basis of race, color, religion, sex, age, national origin, sexual orientation, gender identity or expression, disability, veteran status, or any other legally protected status. Applications by members of all underrepresented groups are encouraged.

Candidate Requirements

Years of Experience: 1

Degree: Associate

Additional Requirements:

- Resume
- Cover Letter
- Letters of Recommendation
- Transcript

Long-Term Building Substitute - District Wide - Vacancy ID: 123391 ☆

Apply

Vacancy Details

Position Type: Substitute Teachers

Openings: 6

Contact

Name: Kelly Baylor

Email: baylorke@wauwatosa.k12.wi.us

Website:

<https://www.wauwatosa.k12.wi.us/humanresources>

Position Details

Start Date: As Soon as Possible

Terms/Schedule: Anticipated Term: September 27, 2021

through June 10, 2022

Description

The Wauwatosa School District seeks Six (6) Long-term Building Substitutes throughout the Wauwatosa School District.

Do you have an unwavering BELIEF and drive for ALL students to develop the capacity and skills to be community, college, and career ready for our global world?

If you can answer "YES!" then working with Wauwatosa School District may be the opportunity for you.

Wauwatosa School District shares an unyielding belief in the potential for every child to excel academically, a relentless drive to improve education for all children, and a commitment to continual professional growth making us the perfect team for you to join.

Position Summary: The Building Substitute Teacher fills in for regular teachers, continuing the educational program for students.

Job assignments will vary each day and will be based on which vacancies remain unfilled as of the morning of each school day.

Interested candidates must be willing to (1) work in all District schools should their be no vacancies at their primary building; and (2) receive each day's assignment on the morning of the assignment. Assignments could include substitute classroom teacher, student learning assistant or special education assistant. Must have a valid teaching license or substitute license. You would be an employee of EDUStaff.

Start Date: As Soon as Possible

Anticipated Term: As Soon as Possible through Friday June 10, 2022

Pay Rate: \$165 per day

REQUIRED:

- Relevant certification through the Wisconsin Department of Public Instruction (Teaching or Substitute Certification)
- Strong content knowledge, with the ability to teach elementary students

School/Building: Wauwatosa School District

URL: <https://www.wauwatosa.k12.wi.us/>

Title: Human Resources Specialist

Phone: 414-773-1045

Salary/Wage: \$165/day

Appointment Type: Temporary

- Ability to differentiate instruction in mixed-ability classrooms

- Experience working with children (preferred)

- Ability to communicate effectively and appropriately in both oral and written form

- Ability to work independently

Essential Job Functions:

- Follows lesson plan left by teacher for whom he/she is substituting

- Maintains classroom environment conducive to effective learning

- Maintains a safe environment, taking necessary and reasonable precautions to protect students, colleagues, visitors, materials, equipment, and facilities.

- Maintains a high level of confidentiality regarding students and staff

- Supervises students inside and outside classroom

- Assists with supervision of students during emergency drills, assemblies, and recess periods

- Demonstrates awareness of and sensitivity to multicultural and multilingual values and environments

- Holds expectations for high performance of self and students

- Performs various clerical functions (e.g., taking attendance)

- Demonstrates computer literacy and operates software programs as related to job responsibilities

- Serves as role model for students in how to conduct themselves as citizens and as responsible, intelligent human beings

- Complies with the following requirement: The employee shall remain free of any alcohol or non-prescribed controlled substance in the workplace throughout his/her employment in the District

- Performs other duties as may be assigned

Candidate Requirements

Years of Experience: 0

Licenses:

- Elementary/Middle Level Education
- Regular Education
- Substitute Teacher

Degree: Other

Additional Requirements:

- Resume
- Cover Letter
- Custom Questions

Elementary Teachers (2020-21) - Vacancy ID: 89209 ☆

Apply

Vacancy Details

Position Type: Teacher

Openings: 35

Contact

Name: Yovira M. Moroney

Email: moroneym@milwaukee.k12.wi.us

Website: <https://milwaukee.k12.wi.us>

Position Details

Start Date: 08/10/2020

Terms/Schedule: 10 month School Employee

Description

THIS IS AN INFORMATIONAL POSTING ONLY:

ALL INTERESTED APPLICANTS MUST APPLY DIRECTLY TO MILWAUKEE PUBLIC SCHOOLS.

APPLICATIONS CAN BE FOUND ON THE MPS WEBSITE:

[https://candidate.milwaukee.k12.wi.us:4443/psc/gw/SELFERVICE/HRMS/c/HRS_HRAM.HRS_APP_SCHJOB.GBL?](https://candidate.milwaukee.k12.wi.us:4443/psc/gw/SELFERVICE/HRMS/c/HRS_HRAM.HRS_APP_SCHJOB.GBL?FOCUS=Applicant&SiteId=1000)

[FOCUS=Applicant&SiteId=1000](https://candidate.milwaukee.k12.wi.us:4443/psc/gw/SELFERVICE/HRMS/c/HRS_HRAM.HRS_APP_SCHJOB.GBL?FOCUS=Applicant&SiteId=1000)

A Milwaukee Public Schools (MPS) teacher provides an instructional program for regular and special education students which is appropriate to their educational needs and developmental level. The educational program is offered in an equitable, multi-cultural setting and teaches all children to think deeply, critically and creatively. The teacher's work supports the MPS strategic plan.

Current Openings Include:

ALBA - School Support Teacher

Bilingual Science/Social Studies MS

Bilingual Math/Science MS

Allen Field - Grade 5

Audubon MS - Math/Science

Bilingual Math/Science

Doerfler - Grade 7

Special Ed.

Manitoba - Grade 6

Grade 5

Lincoln - Grade Bilingual K3 HS

Grade Gr. 4

Kagel - Special Ed. Autism

Longfellow School - MS Special Ed.

- Special Ed. Autistic

Application Reminders

- Applicants should upload an updated resume with current contact information.
- Positions are posted by school location and applicants are encouraged to apply to openings throughout the district.

Candidate Requirements

School/Building: Milwaukee Public Schools - Southwest

URL: <https://milwaukee.k12.wi.us>

Title: Talent Management

Phone: 414-475-8224

Salary/Wage: Salary Schedule base - \$43,537.00

Appointment Type: Full Time

Years of Experience: 0

Degree: Bachelor

Licenses:

- Elementary/Middle Level Education
- Regular Education

Additional Requirements:

- Resume

6th Grade Teacher at Milwaukee Scholars Charter School - Vacancy

ID: 99670 ☆

Apply

Vacancy Details

Position Type: Teacher

Openings: 1

Contact

Name: Dominic Bongiorno

Email: dbongiorno@nhaschools.com

Website: <http://nhaschools.com>

Position Details

Start Date: As Soon as Possible

Description

National Heritage Academies is seeking a 4th Grade Teacher at Milwaukee Scholars Charter School located in Milwaukee, Wisconsin.

At NHA you will have the opportunity to work in a challenging environment with the reward of impacting children's lives. Teachers at NHA are set up for success by working in a collaborative team environment.

Teachers are responsible for planning, developing and presenting organized learning opportunities for students in accordance with approved curriculum and Common Core standards at the assigned grade level.

Teachers will prepare lesson plans, use data driven instruction to gauge student learning, maintain a welcoming, safe and attractive classroom environment, and establish high standards of student behavior.

Employment with NHA is on an at-will basis. Teachers are considered regularly scheduled employees and we look forward to their return in the following years.

National Heritage Academies is an Equal Opportunity Employer.

Qualified candidates must hold a valid teaching license issued by the State of Wisconsin for:

- K-6 elementary ed or regular ed or
- Grades 1-8 elementary ed or regular ed or
- Early Childhood or
- Early Childhood to Middle Childhood or
- Middle Childhood to Early Adolescence

Candidate Requirements

Years of Experience: 0

Licenses:

- Elementary/Middle Level Education

School/Building: Milwaukee Scholars Charter School

URL: <http://nhacareers.com>

Title: Talent Acquisition Consultant

Phone: 6169542388

Appointment Type: Full Time

Degree: Bachelor

Additional Requirements:

- Resume
- Standard Questions

12-1 System-wide Articulation Agreement Cover Page

Instructions: The originating college (OC) must complete this cover page and attach to the system-wide articulation agreement packet before submitting to the WTCS System Office.

It is the responsibility of the originating college to review and update the agreement by the listed renewal date and submit any changes to the WTCS office. Any changes must be reviewed by the colleges who signed the original agreement.

Please submit to programs@wtcsystem.edu when complete; the System Office is responsible for collecting ISA signatures.

Title of Program: Foundations of Teacher Education

Program Number: 10-522-2

Postsecondary Partner College: Lakeland University

Originating College: Fox Valley

Effective Date: 1/1/21

Renewal Date: NA

Date of Instructional Services Meeting: 1/19/21



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Elementary and Middle School (K-9) Teacher Certification Program

<p>Articulation from: Wisconsin Technical College System (WTCS) – 16 colleges represented</p> <p>Associate of Applied Science – Foundations of Teacher Education</p> <p>Up to 72 credits (semester hours) of accredited coursework earned within the WTCS will be accepted in transfer</p>	<p>Articulation to: Lakeland University (LU)</p> <p>Elementary and Middle School (K-9) Teacher Certification Program – Bachelor of Arts</p> <p>Elementary and Middle School (K-9) curriculum requirements – 72 credits</p>
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The parties of this agreement, WTCS and the Lakeland University Elementary and Middle School (K-9) Teacher Certification Program, hereby agree to the following terms and conditions:

- **Eligibility for Admission:** Completion of the Associate of Applied Science – Foundations of Teacher Education at a WTCS college. Upon admission to the University, students also must apply and be accepted to the Education Program.
- **Transferring as an Associate Degree Graduate:** Associate degree graduates from the WTCS are eligible to transfer up to 72 credits (semester hours). Applicants who have additional college-level coursework from a four-year regionally accredited institution may be eligible for additional transfer credit. Transcripts will be evaluated on a course-by-course basis to ensure the maximum acceptance of transfer credit.
- **Curriculum:** The applicant agrees to complete the remaining coursework in the Elementary and Middle School (K-9) Teacher Certification Program, in addition to any other general studies coursework required for the Bachelor of Arts degree.
- **Graduation Credits:** A minimum of 120 credits (semester hours) is needed to confer the Bachelor of Arts degree at Lakeland University. Also, a minimum of 30 credits (semester hours) of college credit must be earned through Lakeland University.
- **Publication of Agreement:** Each institution may market this agreement.
- **Continuation of Agreement:** This agreement will take effect upon the signing of the parties and shall continue until both parties agree in writing to modify or terminate the agreement.



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Elementary and Middle School (K-9) Teacher Certification Program Curriculum

- EDU 100 – Introduction to Education (3 semester hours)
- EDU 140 – Introduction to Educational Technology (3 semester hours)
- EDU 230/PSY 230 – Educational Psychology (3 semester hours)
- EDU 302 – Physical Education and Health Teaching Techniques for Elementary and Middle School (3 semester hours)
- EDU 312/ART 312 – Art Teaching Techniques for Elementary and Middle School (2 semester hours)
- EDU 317/MUS 317 – Music Teaching Techniques for Elementary and Middle School (2 semester hours)
- EDU 330/PSY 330 – Human Growth and Development (3 semester hours)
- EDU 331 – Science Teaching Techniques for Elementary and Middle School (3 semester hours)
- EDU 332 – Mathematics Teaching Techniques for Elementary and Middle School (3 semester hours)
- EDU 341 – Children’s and Early Adolescent Literature (3 semester hours)
- EDU 342 – Language Arts and Social Studies Teaching Techniques for Elementary and Middle School (3 semester hours)
- EDU 373 – Field Experience in Education (3 semester hours)
- EDU 382 – Reading Teaching Techniques (3 semester hours)
- EDU 432/PSY 432 – Survey of the Exceptional Person (3 semester hours)
- EDU 449 – Education Capstone Course (WI) (3 semester hours)
- EDU 450 – Observation and Student Teaching for Elementary and Middle School (12 semester hours)
- EDU 470 – Seminar, Observation and Student Teaching (2 semester hours)
- COM 111 – Fundamentals of Public Speaking (3 semester hours)
- MAT 210 – Mathematics for Elementary and Middle School Teachers (3 semester hours)
- SOC 210 – Majority-Minority Relations (3 semester hours)
- ECN 230 – Principles of Microeconomics (3 semester hours)
- ECN 235 – Principles of Macroeconomics (3 semester hours)

Total semester hours = 72



TRANSFER GUIDE - ASSOCIATE DEGREE PROGRAMS

Program: Foundations of Teacher Education

Lakeland University Program: Elementary and Middle School (K-9) Program

Minimum GPA for admission: 3.0

Effective year 2021-2022

Technical College			Lakeland		
Course No.	Foundations of Teacher Education Course Title	Credits	Course No.	Elementary and Middle School Course Title	Credits
10-522-102	EDU: Techniques in Reading	3	EDU 382	Reading Teaching Techniques	3
10-522-103	EDU: Introduction to Educational Practices	3	EDU 100	Introduction to Education	3
10-522-104	EDU: Technology in Education	3	EDU 140	Introduction to Educational Technology	3
10-522-105	EDU: Behavior Management	3		General elective course	3
10-522-106	EDU: Child and Adolescent Development	3	EDU/PSY 330	Human Growth and Development	3
10-522-107	EDU: Overview of Special Education	3		General elective course	3
10-522-112	EDU: Equity in Education	3		General elective course	3
10-522-114 ^	EDU: Techniques in Language Arts	3	EDU 342	Language Arts and Social Studies Teaching Techniques for Elementary and Middle School	3
10-522-118	EDU: Techniques for Math	3	EDU 332	Mathematics Teaching Techniques for Elementary and Middle School	3



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10-522-119 ^	EDU: Techniques for Social Studies	3	EDU 342	Language Arts and Social Studies Teaching Techniques for Elementary and Middle School	3
10-522-120	EDU: Techniques for Science	3	EDU 331	Science Teaching Techniques for Elementary and Middle School	3
10-522-124	EDU: Supporting Students with Disabilities	3	EDU/PSY 432	Survey of the Exceptional Person	3
10-522-129 #	EDU: Practicum 1	3	EDU 373	Field Experience in Education	3
10-522-131 #	EDU: Practicum 2	3	EDU 373	Field Experience in Education	3
10-801-136 OR 10-801-195	English Composition OR Written Communication	3	GEN 110	Composition I: Academic Writing	3
10-809-172 +	Introduction to Diversity Studies	3	SOC 210	Majority-Minority Relations	3
10-801-196 OR 10-801-198	Oral/Interpersonal Communication OR Speech	3	COM 111	Fundamentals of Public Speaking	3
10-804-123 +	Math with Business Apps	3		General elective course	3
10-809-196 +	Introduction to Sociology	3	SOC 100	Introduction to Sociology	3
10-809-198 +	Introduction to Psychology	3	PSY 200	General Psychology	3
	Total credits earned:	60		Total credits:	60

#Need at least 2 completed practicums to fulfill Lakeland requirement

Courses needed to complete degree at Lakeland University:

MAT 140	Advanced Algebra	3
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^Both courses required to fulfill Lakeland requirement

+Course selection may vary among technical colleges – Lakeland will evaluate any course deviations for proper transfer alignment.

Human Relations -- 50-hour tutoring requirement satisfied with Practicum courses through the Wisconsin Technical College System. Documentation is needed.

Audio-Visual Laboratory - Requirement is fulfilled through EDU 140 course.

Environmental Education -- Requirement is met by exploring environmental issues through coursework or viewing and responding to Education Program video.

GEN 112	Composition II: Argumentation and Research	3
MAT 210	Mathematics for Elementary and Middle School Teachers	3
HIS 111 or HIS 112	U.S. History I or U.S. History II	3
	A Natural Science course	3
ENG XXX	A Literature (ENG) course	3
	One of the following: GEN 134 Humanities I GEN 135 Humanities II A Philosophy course A Religion course A World Language course	3



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DPI Statutory Requirements:
Core Academic Skills for Educator Tests
Writing Exam #5723; passing score-162 or fulfillment of guidelines outlined in academic catalog
Reading Exam #5713; passing score-156 or fulfillment of guidelines outlined in academic catalog
Mathematics Exam #5733-passing score-150 or fulfillment of guidelines outlined in academic catalog
Foundations of Reading Test (score of 240 or better)
Praxis II Content Test #5146 (score of 146 or better) or fulfillment of guidelines outlined in academic catalog

GEN 3XX	Core II: Exploring the Human Condition	3
GEN 4XX	Core III: Shaping the Future (Writing Intensive)	3
EDU/PSY 230	Educational Psychology	3
EDU 302	Physical Education and Health Teaching Techniques for Elementary and Middle School	3
EDU/ART 312	Art Teaching Techniques for Elementary and Middle School	2
EDU/MUS 317	Music Teaching Techniques for Elementary and Middle School	2
ECN 230	Principles of Microeconomics	3
ECN 235	Principles of Macroeconomics	3



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Successful completion of
Benchmarks I, II, III
Portfolio

Criminal Background
Check

EDU 341	Children's and Early Adolescent Literature	3
EDU 449	Education Capstone Course (Writing Intensive)	3
EDU 450	Observation & Student Teaching for Elementary and Middle School	12
EDU 470	Seminar, Observation & Student Teaching	2
Total LU credits needed to complete degree:		63



LAKELAND UNIVERSITY

MEMORANDUM OF UNDERSTANDING

WISCONSIN TECHNICAL COLLEGE SYSTEM AND LAKELAND UNIVERSITY

ELEMENTARY AND MIDDLE SCHOOL (K-9) TEACHER CERTIFICATION PROGRAM

The purpose of this document is to establish a cooperative relationship between Lakeland University's (LU) William R. Kellett School and the sixteen (16) schools in the Wisconsin Technical College System (WTCS) to provide a baccalaureate degree opportunity to students who are completing an Associate Degree in Applied Science in Foundations of Teacher Education and wishing to enroll in LU's Elementary and Middle School (K-9) Teacher Certification Program. This partnership will assist in better serving the needs of associate degree students with personalized admissions and academic advising services throughout the student's degree path.

WHEREAS, in consideration of this partnership, the WTCS schools will allow LU to provide students with information about LU's Elementary and Middle School (K-9) Teacher Certification Program through mutual agreed upon channels of communication; and,

THEREFORE, LU recognizes that a partnership with WTCS schools will provide students enrolled in the agreed upon program one tuition-free course.

THEREFORE, LET IT BE RESOLVED, LU will provide a consortium scholarship to completers of the WTCS Foundations of Teacher Education program which is equal to a 10% discount for the remainder of a student's baccalaureate studies at LU, assuming student continues pursuit of the Elementary and Middle School Education (K-9) major. Upon meeting all LU admission requirements, students are guaranteed the following: Admission to LU's Education Program, entry with junior class standing, application fee waiver, and support from LU advisors.

This partnership is effective, 12/9/2020, and will continue until either party requests the dissolution of said partnership in writing and signed by the authorized representative.

Beth Borgen
President
Lakeland University

12-2 System-wide Articulation Agreement Signature Page

Agreement with: Lakeland University
College Partner

for the Foundations of Teacher Education and 10-522-2
Primary State Program Title Primary Number

Date: 01/15/2021
Calendar Date (mm/dd/yyyy)

Wisconsin Technical College System - Instructional Service Administrators

Karen Schmitt
Blackhawk Technical College

Julia First-Bow
Chippewa Valley Technical College

Christopher J. Afathery
Fox Valley Technical College

Zina Haywood
Zina Haywood (Jan 15, 2021 11:41 CST)
Gateway Technical College

Jim Lemerond
Jim Lemerond (Jan 15, 2021 12:20 CST)
Lakeshore Technical College

[Signature]
Madison Area Technical College

Deb Stencil
Deb Stencil (Jan 15, 2021 12:49 CST)
Mid-State Technical College

Mohammad Dakwar
Mohammad Dakwar (Jan 15, 2021 11:07 CST)
Milwaukee Area Technical College

James V. Eden
Moraine Park Technical College

Kate Ferrel
Kate Ferrel (Jan 21, 2021 16:35 CST)
Nicolet Area Technical College

Dr. Darren F. Adley
Northcentral Technical College

Katelyn Rogalski
Northeast Wisconsin Technical College

Kathleen Garrity
Kathleen Garrity (Jan 15, 2021 12:20 CST)
Southwest Wisconsin Technical College

[Signature]
Bradley Piazza (Jan 21, 2021 13:56 CST)
Waukesha County Technical College

Kat Linaker, DC, PhD
Kat Linaker, DC, PhD (Jan 15, 2021 11:36 CST)
Western Technical College

Stephanie Erdmann
Stephanie Erdmann (Jan 15, 2021 12:06 CST)
Wisconsin Indianhead Technical College

12-1 System-wide Articulation Agreement Cover Page

Instructions: The originating college (OC) must complete this cover page and attach to the system-wide articulation agreement packet before submitting to the WTCS System Office.

It is the responsibility of the originating college to review and update the agreement by the listed renewal date and submit any changes to the WTCS office. Any changes must be reviewed by the colleges who signed the original agreement.

Please submit to programs@wtcsystem.edu when complete; the System Office is responsible for collecting ISA signatures.

Title of Program: Foundations of Teacher Education Associate Degree

Program Number: 10-522-2

Postsecondary Partner College: University of Wisconsin Oshkosh

Originating College: Fox Valley Technical College

Effective Date: 9/1/2021

Renewal Date: As Needed

Date of Instructional Services Meeting: 9/2/2021



Program-to-Program Articulation Agreement Between

Department of Special & Early Childhood Education

College of Education & Human Services

University of Wisconsin Oshkosh

Bachelor of Science in Education Degree Program

Special Education Major with Licensure in Cross-categorical Special Education (grades 4k-12)

And

Wisconsin Technical College System

Associate of Applied Science Degree in Foundations of Teacher Education

Introduction:

Effective Fall semester 2021, the Department of Special & Early Childhood Education, College of Education & Human Services at the University of Wisconsin Oshkosh recognizes an educational partnership with the Wisconsin Technical College System (WTCS) with regard to graduates of the Associate of Applied Science Degree Program in Foundations of Teacher Education. This agreement will provide a bachelor's degree completion program articulating transfer to the Bachelor of Science in Education degree program in Cross-categorical Special Education licensure.

The goal of this agreement is to refine the existing system or transfer for special education professionals completing an associate degree within the Wisconsin Technical College System as they transition into the Special Education teacher licensure program at the University of Wisconsin Oshkosh. The agreement coordinates the competency-based assessment system and develops consistency between institutions for students. Fox Valley Technical College (FVTC) and Northeast Wisconsin Technical College (NWTC) have served as our partners in this initiative; however, this program will apply to all institutions in the Wisconsin Technical College System offering the Foundations of Teacher Education program.

University of Wisconsin Oshkosh Admission Requirements:

Wisconsin Technical College students must also meet University of Wisconsin Oshkosh Admission Requirements. UW Oshkosh reviews official transcripts from all post-secondary institutions attended. UW Oshkosh can accept transfer credits from accredited institutions only. If a student has transferred credits from a non-accredited institution to a WTCS program, those credits will not be accepted at UW Oshkosh and will need to be completed.

OFFICE OF THE PROVOST AND VICE CHANCELLOR

800 Algoma Blvd. | Oshkosh, WI 54901

PHONE (920) 424-0300 | FAX (920) 424-0247 | WEB uwosh.edu/provost

OSHKOSH | FOND DU LAC | FOX CITIES

Conditions:

The terms of transfer of this program-to-program articulation agreement apply *only* for the purposes of entry to the Bachelor of Science in Education degree program in Special Education (licensure cross-categorical grades 4k-12) at UW Oshkosh. Students from the Wisconsin technical College System seeking admission to other degree programs offered at UW Oshkosh may transfer to the University only those credits recognized under the current UW System – WTCS Transfer Guidelines as documented in Transferology. Wisconsin Technical College System students admitted to UW Oshkosh under the terms of the articulation agreement who subsequently elect to pursue a degree and major other than the Bachelor of Science in Education degree program in Special Education (licensure cross-categorical grades 4k-12) will find the extended transfer of credit *does not apply* outside of that program.

Students from the WTCS must have *completed* the above-named Associate of Applied Science degree program (fulfilling all course work stipulated in the appropriate appended credit transfer grid) with a graduating grade point average of 2.75 or higher for consideration for transfer under the terms of this articulation document. The terms of the articulation agreement do *not* apply to WTCS students who have completed only a portion of the required courses for the Associate of Applied Science degree program named above.

Transfer of Credits:

The Bachelor of Science in Education Degree program in Special Education (licensure cross-categorical grades 4k-12) at UW Oshkosh accepts in transfer the general education, pre-professional education, and education courses stipulated within the appended credit transfer grid for the Associate of Applied Science Degree Program in Foundations of Teacher Education.

While Foundations of Teacher Education core courses are consistent across WTCS institutions, it is recognized that general education requirements may vary. General education credits from campuses other than WTCS campuses will be evaluated on a case-by-case basis. However, the courses listed here may serve as a guide for other institutions.

This agreement abides by UW System policy to transfer a maximum of 72 credits earned at two-year institutions to the University of Wisconsin Baccalaureate degree programs.

WTCS			UW Oshkosh		
Foundations of Teacher Education Associate Degree			Bachelor's Degree in Education with a Special Education Major, Emphasis: Cross-categorical licensure (Grades 4K-12)		
Course No.	Course Title	Credits	Course No.	Course Title	Credits
10-522-102	EDU: Techniques in Reading	3	Lit 305	Foundations of Literacy in Elementary Schools	3
10-522-103	EDU: Introduction to Educational Practices	3	Elem Ed 110	Educational Policy: Truths & Myths (XS)	3

10-522-104	EDU: Technology in Education	3	Ed Ldrsp 325	Instructional Technology	3
10-522-106	EDU: Child and Adolescent Development	3	Ed Found 235	Child and Adolescent Development (XS)	3
10-522-105	EDU: Behavior Management	3			
10-522-112	EDU: Equity in Education	3	Ed Ldrsp 406	Foundations of Multicultural Education	3
10-522-114	EDU: Techniques in Language Arts	3	Elem Ed 311	Teaching Lang Arts PK-8	3
10-522-118	EDU: Techniques in Math	3	Elem Ed 384	Teaching Math PK-8	3
10-522-119	EDU: Techniques in Social Studies	3	Elem Ed 317	Teaching Social Studies PK-8	3
10-522-120	EDU: Techniques in Science	3	Elem Ed 316	Teaching Science/Environmental Ed in the Elem/Middle School	3
10-522-124 10-522-107	EDU: Supporting Students with Disabilities and EDU: Overview of Special Education	3 3	Spec Ed 351	Foundations of Assessment, Curriculum, and Instruction for Students with Mild Disabilities	6
10-522-129	EDU: Practicum 1	3			
10-522-131	EDU: Practicum 2	3	Spec Ed 355 or Spec Ed 462	A special ed clinical – depending on the population, could count for either Clinical 1 or Clinical 2 – will transfer as an elective and a change of evaluation will be used to indicate the course that should be used (Department will make the determination)	3
Total Foundation of Education Program Credits		42			36 credits
10-801-196	Oral-Interpersonal Communication	3	Comm 111	Intro to Public Speaking – must have grade of C or better	3

10-801-198	or Speech	3			
10-801-195	Written Communication	3	WRT 188	First-year College Writing (must have grade of B or better)	3
10-801-136	or English Composition 1	3			
10-809-196	Intro to Sociology	3	Soc 101	Introductory Sociology (XS/ES)	3
10-809-198	Intro to Psychology	3	Psych 101	General Psychology (XS)	3
10-809-188	or Developmental Psychology	3	Psych 391	or Developmental Psychology	3
10-809-166	or Intro to Ethics, Theory and Apps	3	Phil 105	or Ethics (XC)	3
10-809-172	Intro to Diversity Studies	3		Sociology Elective (XS/ES)	3
Total General Education Credits		15			15
	Some Students may also include:				
10-804-118	Interim Algebra with Applications	4	Math 103	Intermediate Algebra (must have grade of C or better)	4
	or Other elective of student choice	3			
Elective Credits (or remaining gen ed credits on some WTCS campuses)		3-4			0-4
Total Credits in the Associates Degree		60-61			51-55 credits

Remaining General Education/Degree Requirements Include (26-31 credits) :

- Biology + lab (XL) (4-5 credits)
- Non-biology science + lab (XL) (4-5 credits)
- Literature (XC) (3 credits)
- Western History (XS) (3 credits)
- Math 103 with a grade of C or better, or placement into Math 104 or higher (3 credits)

Math 110 (XM)	Number Systems	(4 credits)
Math 211	Fundamentals of Geometry & Measurement	(2 credits)
A global citizenship course (may double count with an XS or an XC)		(3 credits)
WRT 287	Advanced Writing (if no B or better in WRT 188, B or better in this course would also meet the requirement through a curricular modification)	(3 credits)
One additional Culture (XC) class if the ethics class is not taken		(3 credits)
USP 200		(0 credits)

Remaining Education Courses Include (60-61 credits):

Art 203 (XC)	Concepts, Creations, and Children	(3)
Spec Ed 402	American Sign Language I	(3)
Phy Ed 333	PE & Health in Elementary School	(3)
Ed Ldrsp 408	Foundations of American Education	(4)
Lit 420	Language Development in Young Child	(3)
Spec Ed 414	Advocacy, Family Empowerment & Spec Ed Law	(3)
Spec Ed 430	Eligibility & Writing IEP's	(4)
Spec Ed 354	Implementing Assessment, Curriculum, and Instruction for Students with Mild Disabilities	(4)
Spec Ed 355	Special Ed Clinical 1	(2)
OR		
Spec Ed 462	Spec Ed Clinical 2	(1)
Spec Ed 357	Transition to Adulthood for Students With Mild to Moderate disabilities	(2)
Spec Ed 426	Intensive Supports for Mathematical Understanding	(3)
Spec Ed 425	Intensive supports for Literacy Learning	(3)
Spec Ed 457	Transition to Adulthood for Students With Moderate-Significant Disabilities	(2)
Spec Ed 460	Instruction and Technology for Students	

	With Communication Needs	(3)
Spec Ed 461	Instruction and Technology for Students With Motor Needs	(3)
Spec Ed 463	Teaching Students with Significant Disabilities	(3)
Spec Ed 481	Teaching Students with Significant Emotional Behavioral Disabilities	(3)
Student teaching & Seminar		(12)

Total Credits across Programs:

60-61 Associates Degree Credits + 26-31 Bachelor's Degree Credits + 60-61 Additional Special Education Licensure Credits = 146-153 total credits from both programs that students would complete.

Our UW Oshkosh transcripts will indicate 137-147 credits to degree.

If any of the Remaining General Education/Degree Requirements are completed as part of the associate degree, those also could transfer and reduce the total credits to degree required.

Candidates would be required to pass the Foundations of Reading Test (FoRT) since they would not take Lit 305 at UW Oshkosh. If unable to pass the FoRT, these students could also return to UW Oshkosh after graduation and successfully complete a summer graduate class that is approved to replace the FoRT.

Effective Date of this Agreement: September 1, 2021

The transfer agreement will be reviewed and updated as needed, when changes are made in the programs of either institution.

APPROVALS

University of Wisconsin Oshkosh



8/5/2021

Dr. Stacey Skoning, Chair, Department of Special Education
and Early Childhood Education, University of Wisconsin Oshkosh

Date



8/5/2021

Dr. Linda Haling, Dean of the College of Education and
Human Services, University of Wisconsin Oshkosh

Date

DocuSigned by:

F1E08D2271D843D...

8/9/2021 | 8:46 AM CDT

Dr. John Koker, Provost and Vice Chancellor for Academic Affairs,
University of Wisconsin Oshkosh

Date



8/10/2021

Dr. Andrew Leavitt, Chancellor, University of Wisconsin Oshkosh

Date

Wisconsin Technical College System

12-2 System-wide Articulation Agreement Signature Page

Agreement with: UW-Oshkosh
College Partner

for the Foundations of Teacher Education and 10-522-2
Primary State Program Title Primary Number

Date: 09/14/2021
Calendar Date (mm/dd/yyyy)

Wisconsin Technical College System - Instructional Service Administrators

Karen Schmitt
Blackhawk Technical College

Julie Furst-Bowe
[Julie Furst-Bowe \(Sep 14, 2021 13:17 CDT\)](#)
Chippewa Valley Technical College

Jennifer A. Janter
Fox Valley Technical College

Zina Haywood
[Zina Haywood \(Sep 14, 2021 12:15 CDT\)](#)
Gateway Technical College

James Lemerond
[James Lemerond \(Sep 14, 2021 12:54 CDT\)](#)
Lakeshore Technical College

MSH
Madison Area Technical College

Deb Stencil
[Deb Stencil \(Sep 27, 2021 21:17 CDT\)](#)
Mid-State Technical College

Mohammad Dakwar
[Mohammad Dakwar \(Sep 14, 2021 12:23 CDT\)](#)
Milwaukee Area Technical College

James V. Eden
Moraine Park Technical College

Alan Javoroski
Nicolet Area Technical College

Darren J. Ackley
Northcentral Technical College

Kathryn Rogalski
Northeast Wisconsin Technical College

Aliesha R. Crowe, Ed.D.
[Aliesha R. Crowe, Ed.D. \(Sep 14, 2021 12:29 CDT\)](#)
Northwood Technical College

Kathleen Garrity
[Kathleen Garrity \(Sep 21, 2021 11:01 CDT\)](#)
Southwest Wisconsin Technical College

Bradley Piazza
[Bradley Piazza \(Sep 15, 2021 09:48 CDT\)](#)
Waukesha County Technical College

Kathleen Linaker
[Kathleen Linaker \(Sep 14, 2021 12:11 CDT\)](#)
Western Technical College

Teacher Education/Educational Foundations

Advisory Committee Meeting Minutes

Meeting Date:	May 6, 2021	Time:	12:30 p.m.
Location	Virtual	Room:	Virtual
Facilitator:	J. Page	Minute Taker:	T. Rolbiecki

Members - Present X /Not Present	Company Represented
<input type="checkbox"/> Elyse Abernathy	
<input checked="" type="checkbox"/> Clavon Byrd	Cardinal Stritch University
<input checked="" type="checkbox"/> Elizabeth Flamm	City Year Milwaukee
<input type="checkbox"/> Adria Maddaleni	
<input checked="" type="checkbox"/> Tina McNamara	Marquette University
<input type="checkbox"/> Emilee Schultz	
<input checked="" type="checkbox"/> Linda Sklander	Carroll University
<input type="checkbox"/> Tanya Airoldi	
<input type="checkbox"/> Tamara Badura	
<input checked="" type="checkbox"/> Amy Chastek	Milwaukee Public Schools
<input type="checkbox"/> John Knapp	
<input type="checkbox"/> Amy Mizialko	
<input checked="" type="checkbox"/> Jeremy Page	UW-Milwaukee
<input checked="" type="checkbox"/> Paul Smith	Milwaukee Christian Center
<input checked="" type="checkbox"/> Tyree Bolden	UW-Milwaukee
<input checked="" type="checkbox"/> Nancy Rodriguez	Alumnus
<input checked="" type="checkbox"/> Tamra Keith	Cardinal Strich University

MATC Representatives Present	Position/Title
Pablo Muirhead	Instructor
Talonda Lipsey-Brown	Instructor
Fifi Wilks	Advisory Committee Coordinator
Toni Rolbiecki	Transcriptionist
Sadique Isahaku	Dean, General Education Pathway

Guest Present, include Students Present	If student, write MATC Student below

A. Call to Order/Introduction/Roll Call

Discussion: The meeting was called to order at 12:46 p.m. Meeting attendees were invited to check-in and provide updates on the following Google Slides document:

https://docs.google.com/presentation/d/1J5vyfzopnAeaU1_HDuMOpWSWNywwMe7a1kn98GW5EI/edit#slide=id.gcb9a0b074_1_0

Introductions were made. J. Page was chosen to chair the meeting.

Discussion: A quorum was determined present.

B. Determination of Quorum

C. Old Business (Required-Committee Approval/Recommendation for Action)

Item 1	Advisory Membership Review (Use Divisional Data Audit Forms)	
<p>Discussion: The advisory membership review was performed. Faculty can send roster updates to advisorycommittees@matc.edu.</p>		
<p>Action items:</p>	<p>Person responsible:</p>	<p>Deadline:</p>

Item 2			Program Progress/Enrollment Reports		
<p>Discussion: P. Muirhead presented the SP21 enrollment demographic data, broken down by age, sex, ethnicity, and status. Members can view the data linked on slide 7 of the following document: https://docs.google.com/presentation/d/1J5vyfzopnAeaU1_HDuMOpWSWNywwMe7a1kn98GW5EI/edit#slide=id.gcb9a0b074_1_0</p> <p>African-American student enrollment is down to 19% from 27.5%. However, the IR office representative does not have 100% confidence that the enrollment numbers are accurate. Enrollment is broken down as follows: 68% female, 32% male; 59% minority, 39.5% white. The numbers do not add up to 100% because not everyone indicated a race.</p> <p>J. Page asked whether the dip is representative of enrollment at the college as a whole. S. Isahaku stated there is a sizeable dip across the college, which is at about 13% below pre-pandemic numbers. We are trending a little lower than the overall college dip. However, many programs are trending in the 20s. A few programs that have had growth have helped to bring the overall decrease to 13%. Most programs are in the 20% range.</p> <p>P. Muirhead stated we have seen a decrease in full-time enrollment if the numbers are correct: 26.7% full time, 73.3% part-time. We have seen an increase in part-time. S. Isahaku stated the college average of part-time students is trending in the 80s.</p> <p>L. Sklander asked whether the part-time students are attending in the morning or evening. She asks because we often think we know what students want or need, but the statistics can be really telling in terms of attracting and retaining students. P. Muirhead stated the majority of classes are virtual, so it is difficult to tell. Many are asynchronous but some are synchronous.</p> <p>S. Isahaku stated they are surveying students to determine their preferred delivery modes. P. Muirhead stated if the pandemic has taught us anything it is how to be flexible. We are trying to be responsive to students' needs. S. Isahaku prefers the high-flex model with connected classrooms. Lectures are recorded and put in blackboard. Those who want to do it virtually can attend from home while others are attending in person. We have built 10 connected classrooms, with 4 more being added over the summer. The goal is to have 50 by the end of the year.</p>					
Action items:		Person responsible:		Deadline:	

Item 3 Capital Equipment/Construction		
<p>Discussion: S. Isahaku provided an update on the capital equipment requests. He invited P. Muirhead and the team to explore classrooms are most suitable for delivering instruction to Teacher Education students. He is willing to work with the team to put in capital requests if they are interested.</p> <p>We are also trying to see if we can provide faculty with all their technology needs. We are moving faculty out of computers and into laptops to give faculty the ability to work from home. Every faculty member who has been given a laptop will have a docking station added to their offices, so they can use the same machine at home and on campus.</p> <p>P. Muirhead asked for committee input on any equipment requests faculty may not have considered. T. Lipsey-Brown asked the representatives of other institutions if there is any equipment they or their students have found useful during the pandemic.</p> <p>A. Chastek suggested higher-end webcams, where the camera follows the teacher based on where their voice is coming from. She also suggests document cams, especially for those who are teaching reading.</p> <p>S. Isahaku stated that the connected classrooms are built that way. The microphone senses voices and follows them. Every connected classroom is outfitted this way. He invited faculty to let him know which classrooms should be outfitted with smart boards.</p>		
Action items:	Person responsible:	Deadline:

Item 4 Curriculum Status and Review		
<p>Discussion: There are no proposed changes to current curriculum.</p>		
Action items:	Person responsible:	Deadline:

Item 5 Course Outcome Summary (COS)		
<p>Discussion: Faculty are in the process of updating the Course Outcome Summaries this May. Nothing significant will change from the last update. These are reviewed on a 3-year cycle.</p> <p>The new 60-credit Associate of Arts Teacher Education Pre-Major program plan was reviewed. An advisory video walks the students through the program plan, explaining which courses they should take. Both the Program Plan and Advisory Video are available on Slide 12 of the previously provided Google Slides document. Members were thanked for their involvement in the more efficient program.</p> <p>Students must still take the Physical Education class. S. Isahaku stated students can opt out of the Physical Education class if there is a more appropriate course, or if their transferring institution will not accept the transfer credits toward their program. We want all credits to count towards their program. This committee can advise us whether this requirement should be eliminated. Otherwise, it will be left to individual students to petition to not take it and substitute for another course that will transfer.</p> <p>L. Sklander motioned that the committee consider allowing students to take an alternative course for Physical Education to better meet the requirements at the 4-year level. P. Smith seconded.</p> <p>The floor was opened for discussion. P. Muirhead stated PHYED-210 is the most popular course taken. L. Sklander stated this was also discussed on the general education committee. It is not that the course will not transfer, it is a matter of how to use it. For most schools it comes as an elective credit. Students are so time-crunched and everything is so specific that they could use those credits in a better way. S. Isahaku stated for the engineering program, their electives are required electives. If we want to make sure they complete the associate degree and qualify for financial aid, we want to make sure they are maximizing those credits in the best way. Unique pre-majors do have certain requirements, and Teacher Education is one of those. L. Sklander agreed. A vote was held.</p> <p>All present members of the committee voted unanimously in favor. Motion passed.</p>		
Action items:	Person responsible:	Deadline:

Item 6 Quality Review Process (QRP) - Explain Action Plan - Provide Yearly Updates		
<p>Discussion: The QRP is not done for the pre-education major.</p>		
Action items:	Person responsible:	Deadline:

Item 7 Technical Skills Attainment (TSA) <i>Include votes</i>		
<p>Discussion: The TSA is not done for the pre-education major.</p>		
Action items:	Person responsible:	Deadline:

Item 8 Career Essentials		
<p>Discussion/Results: P. Muirhead stated the Career Essentials are the soft skills we assess. The first two are the focus of our educational foundations courses to see where our strengths and weaknesses are. We want to make sure students leaving MATC have increased their abilities in these seven areas.</p> <ul style="list-style-type: none"> • Effective communication through writing • Effective communication through speaking and listening • Mathematical competency • Effective Problem Solving • Technological competency • Global awareness • Professionalism 		
Action items/Decisions:	Person responsible:	Deadline:

Item 9 Retention Strategies		
<p>Discussion/Results: P. Muirhead stated that as we have pivoted towards Guided Pathways, we have changed our advising model significantly. We have Retention Coaches and much stronger advising. Faculty still do a lot of advising. We can submit Retention Alerts if we have concerns about students. Retention Coaches can follow up with students who have been inactive. They have been able to help significantly.</p> <p>S. Isahaku stated right now each of the seven Pathways has dedicated office space. We share office space with the Creative Arts, Design, and Media Pathway. Each Pathway has a dedicated Student Success Liaison, who is the intermediary between the student and the Pathway office. The Liaison determines whom to refer the students to – either inside or outside the pathway. They understand the students’ needs and which offices provide the services the students need. A referral is made.</p> <p>New products have been introduced with Guided Pathways. Student Self-Service is one, where students can perform their own registration. We do not want advisors registering students – we want students to do their own registration. During the pandemic, the Pathway Advisors are the ones who reviewed the students’ course plans, see what they have taken, and what is needed for next semester. The sequence of courses is also important, and that is where faculty come in.</p> <p>Retention Coaches keep students on track and provide them with intervention modalities during the semester and throughout their program. They also connect students with resources to assist with non-academic concerns as well, such as mental health, transportation, housing, and childcare. They act as an intermediary between the student and support services. The Pathway offices are now all open for in-person services, but the traffic is low. In the past three semesters, students have become accustomed to seeking services virtually. Every Pathway Advisor and Retention Coach has a link to a Zoom room available, for which students can book appointments.</p> <p>When we return to normal, he intends to create a space in the Pathway offices for transfer partners to spend some time periodically. He would also like to implement a Zoom room for those partners to meet with students remotely.</p> <p>He would also like to include financial aid representatives in the same space to help students as they are registering.</p>		
Action items/Decisions:	Person responsible:	Deadline:

Item 10 (Other Items)		
<p>Discussion/Results: P. Muirhead led the discussion on the Foundations of Teacher Education program. In fall 2019, the committee approved adopting the Wisconsin Technical College System Foundations of Teacher Education Program. However, due to multiple semesters passing we need approval to continue moving forward.</p> <p>One of the things we are doing is surveying the school districts in the MATC area, including Milwaukee, Ozaukee, and Washington. We are starting to get feedback based on what kind of needs districts have. We are looking to adopting this program – which is one of the reasons we were able to bring on Talonda.</p> <p>The goal is to bring this program to MATC as something that will enhance the options for our students.</p> <p>The WCTC Foundations of Teacher Education program website was presented: https://www.wctc.edu/academics/programs-courses/programs/foundations-of-teacher-education/index.php</p> <p>L. Sklander motioned to adopt the Wisconsin Technical College System Foundations of Teacher Education Program (10-522-2). N. Rodriguez seconded. The floor was opened for discussion. All members present voted in favor. Motion passed unanimously.</p>		
Action items/Decisions:	Person responsible:	Deadline:

D. New Business (Required-Committee Approval/Recommendation for Action)

Item 1 Guided Pathways		
<p>Discussion/Results: See overview provided by S. Isahaku in Item 9 – Retention Strategies.</p>		
Action items/Decisions:	Person responsible:	Deadline:

Item 2 Strategic Planning		
<p>Discussion/Results: P. Muirhead presented the Teacher Education strategic plan draft. Faculty will be putting final touches on it next week. Topics include enrollment and retention; diversity, equity, and inclusion – including adding bilingual sections and developing partnership with South Division High School.</p>		
Action items/Decisions:	Person responsible:	Deadline:

Item 3 Grant Opportunities and Updates		
<p>Discussion/Results: P. Muirhead stated there have been some positive changes to Promise Program. It was previously opened only to students coming directly from high school. It has now been opened to students who take a gap year and work on something like City Year. The program continues to exist and thrive.</p>		
Action items/Decisions:	Person responsible:	Deadline:

Item 4 (Other New Business Items)		
<p>Discussion/Results: S. Isahaku feels that the committee's work is essential and updates from the institutions is important for us in developing and planning ahead. New business is usually put at the end of meetings. We normally short-change the process, and partners do not have enough time to provide updates. He suggests moving the more mundane updates to the end of meetings to allow for more committee input.</p> <p>E. Flamm [<i>City Year Milwaukee</i>] provided a follow-up from the last meeting regarding the resource she is creating to help Corps members who are interested in teaching. She was delayed in finishing the project. She will be sending committee members a survey asking them to highlight the essential elements of their institution's teaching programs. She wants to know what makes each program in Milwaukee unique. This will give her better understanding on which school is the most appropriate to send students to based on their goals. She also announced that Stephanie Maney is the new executive director of City Year.</p> <p>Members were invited to jump to Slide 20-22 to provide written updates in addition to verbal.</p> <p>A. Chastek [<i>Milwaukee Public Schools</i>] announced that MPS is hiring. They are in the big hiring time of the year. If there are any graduates looking for positions, please send them. They will also hire individuals with bachelor's degrees. Paraprofessionals need 45 credits or more in any subject.</p> <p>L. Sklander asked how the specialist teaching jobs are looking, for art, music, or physical education. A. Chastek answered that they are putting more of an emphasis on physical education, art, and music and are definitely looking for those types of candidates.</p> <p>L. Sklander [<i>Carroll University</i>] stated there have not been a lot of changes regarding undergraduate, now K-9. They are offering additional licenses in ESL at the master's level, and certificates for autism, which began in spring. The Master of Arts in Teaching is done in 17 months and meets one weekend per month; there has been a lot of interest.</p> <p>A. Chastek added that there is a huge need in SPED.</p> <p>T. McNamara [<i>Marquette University</i>] stated their new curriculum launches in fall. They have launched a few new courses in spring. They are continuing to work on their DPI plans and updates.</p> <p>C. Byrd [<i>Cardinal Stritch University</i>] stated they just launched new curriculum this year, including choose your own major options to better respond to the marketplace. He anticipates being done with all the DPI updates early in the fall.</p> <p>J. Page [<i>University of Wisconsin - Milwaukee</i>] has similar challenges underway. We are hoping to get back to more face-to-face as well as offering online and other modalities. We have been having ongoing conversation about racial equity efforts. He provided a link to their Racial Equity Action Plan. https://uwm.edu/education/about/statement-racial-equity-action-plan/</p>		
Action items/Decisions:	Person responsible:	Deadline:

E. Announcements and Meeting Arrangements

Discussion:

F. Next Meeting Date (Committee Decision)

Discussion: P. Muirhead will send out a Doodle for the next meeting date.

G. Adjournment

Discussion: The meeting was adjourned at 1:59 p.m.



New Program Notification from ISA- Foundations of Teacher Education

1 message

Robles Estrada, Araceli <roblesa6@matc.edu>

Thu, Oct 7, 2021 at 10:36 AM

To: jfurstbowe@cvtc.edu, Zina Haywood <haywoodz@gtc.edu>, bpiazza@wctc.edu, kathryn.rogalski@nwtc.edu, Darren Ackley <ackley@ntc.edu>, linakerk@westerntc.edu, kschnitt3@blackhawk.edu, matheny@fvtc.edu

Cc: "Schimke, Michele" <schimkem@matc.edu>, Mohammad Dakwar <dakwarmm@matc.edu>

Good morning,

On behalf of Dr. Mohammad Dakwar, Milwaukee Area Technical College (MATC) is in the initial stages of the new program development process for the Foundations of Teacher Education associate degree. As you know, during the concept review portion of the process, any district with a similar or same program is contacted. This email serves as formal notice of our intent.

We would be happy to discuss the details of the MATC proposed program. If you wish to do so, please contact:

- Dr. Sadique Isahaku Dean, General Education Pathway, 414-297-7396, isahakus@matc.edu

If you have any questions or concerns, please do not hesitate to contact me directly at 414-297-8087 or dakwarmm@matc.edu.

Thank you,

Mohammad Dakwar, Ed. D.



Equity Prompts for Concept Review

(a) Describe how the proposed program curriculum and learning outcomes will advance inclusive excellence. Discuss specific components and requirements within the curriculum that will offer students opportunities and learning activities to engage in diversity with respect to perspectives, theories, practices, and populations different from themselves. If internships or clinical, practicum, or experiential learning experiences will be required, discuss how students will have access to diverse practice settings. [Connects to Commitment to Progress: Focus on Equity in Student Access and Success

(CP.2) and Use Data to Close Equity Gaps (CP.3)

The Foundation of Teacher Education (FOTE) Program's curriculum and learning outcomes will aid in advancing inclusive excellence in several ways. First, while students in the FOTE program will take a core set of courses that are standard statewide, each course will be delivered using a culturally responsive pedagogical framework by which all students will utilize their own identities and cultural experiences as frames of reference to process their teaching and learning experiences, while simultaneously seek to know and understand the diverse identities and cultures of their future students. In addition, students will also take specific courses aimed at diversity, equity, and inclusion including:

- EDU 522-112 Equity in Education
- EDU 522-124 Support for students with Disabilities
- EDU 522-129 Practicum 1
- EDU 522-131 Practicum 2
- Intro to Sociology
- Intro into Diversity Studies

Finally, students will have practicum experiences in which they will have the opportunity to work with a diverse student population within the city of Milwaukee and surrounding communities.

Attachment 5-h

RESOLUTION TO REVISE FISCAL YEAR 2021–2022 RENOVATION / REMODELING (CAPITAL) PROJECTS (Resolution F0206-10-21)

BACKGROUND

Within the context of the Three-Year Plan, renovation and remodeling projects are identified and implemented on an annual basis in order to properly maintain District facilities and to reflect changing instructional and support service needs.

To comply with State regulations governing construction and remodeling, it is necessary for the MATC Board to submit a list of applicable projects to the Wisconsin Technical College System Board for approval. The initial approvals for Fiscal Year 2021-2022 (FY 2022) projects were granted by the MATC District Board at the June, 2021 meeting. Continued refinement of the original FY22 project selections indicate that a change to the original project list should be requested at this time. In the previously approved resolution, Item #8 had a budget allocation of \$ 1,000,000.

Advanced planning and administrative dialogue indicates that the amounts can be reduced or reallocated and is now proposed to be distributed to 1 other project / category as shown on the attached revised list.

The project with the reduced allocation is highlighted in light yellow. The new projects receiving allocation is highlighted in light green. To accomplish the above, the list of projects is proposed to be modified as shown on the attached.

Authorization is sought from the MATC Board at this time for the above modifications, as well as to permit the continued development and implementation of the modified projects. Approval is also sought to seek any WTCS Board approval necessary for the same modifications.

RESOLUTION

BE IT RESOLVED, that the Milwaukee Area Technical College District Board revise the list of previously approved FY 2021 projects as shown in the attached lists, which retains a total estimated cost of \$18.0 million for the respective budgets, with the understanding that the lists may be modified; and be it;

RESOLVED further, that the Milwaukee Area Technical College District Board approve the aforementioned revision and authorize the Administration to continue development and implementation of the listed projects; and be it;

RESOLVED further, that the Milwaukee Area Technical College District Board seek any WTCS Board approval necessary for this action and revised list of projects.

MATC FY 2021-2022 Capital Project List
 Borrowings Issued in (12) Phases of \$1,500,000.00
 June 22, 2021

		Current Budget		Proposed Change		Proposed New Budget
2022201	1. Districtwide HVAC & Electrical Upgrades FY22	\$ 1,500,000.00	\$		\$	1,500,000.00
2022202	2. DMC Fire Protection Improvements FY22	\$ 1,500,000.00	\$		\$	1,500,000.00
2022203	3. MQC Pathway Office & Admissions Center Renovations	\$ 1,500,000.00	\$		\$	1,500,000.00
2022204	4. OCC Baseball Artificial Turf	\$ 1,500,000.00	\$		\$	1,500,000.00
2022205	5. Districtwide Emergency, Scope Development Contingency & Minors	\$ 1,500,000.00	\$		\$	1,500,000.00
2022206	6. DMC Food Court Servery & Cafeteria S314-322	\$ 1,500,000.00	\$		\$	1,500,000.00
2022207	7. Future Project Selection & Refinement	\$ 600,000.00	\$		\$	600,000.00
2022208	8. DMC WSQ Heavy Plate Welding Lab	\$ 1,000,000.00	\$	(1,000,000.00)	\$	-
2022208	8. DMC S Building Electrical Improvements	\$	\$	1,000,000.00	\$	1,000,000.00
2022209	9. DMC C Bldg. Electric Upgrades	\$ 1,000,000.00	\$		\$	1,000,000.00
2022210	10. DMC M & T Bldg. Roof & Window Replacements	\$ 1,500,000.00	\$		\$	1,500,000.00
2022211	11. Districtwide Life Safety & Access Control Upgrades FY22	\$ 200,000.00	\$		\$	200,000.00
2022212	12. DMC Student Center Atrium Improvements	\$ 1,500,000.00	\$		\$	1,500,000.00
2022213	13. DMC General Classroom Upgrades FY22	\$ 300,000.00	\$		\$	300,000.00
2022214	14. DMC Restroom Improvements	\$ 800,000.00	\$		\$	800,000.00
2022215	15 Districtwide Office Improvements	\$ 200,000.00	\$		\$	200,000.00
2022216	16. DMC Admissions Center Remodel S115	\$ 1,000,000.00	\$		\$	1,000,000.00
2022217	17. MQC Electric Line Mechanic Remodel	\$ 200,000.00	\$		\$	200,000.00
2022218	18. Capital Projects Salaries FY22	\$ 700,000.00	\$		\$	700,000.00
		\$ 18,000,000.00	\$	-	\$	18,000,000.00

PROGRAM TOTAL:

\$ 18,000,000.00



POLICY

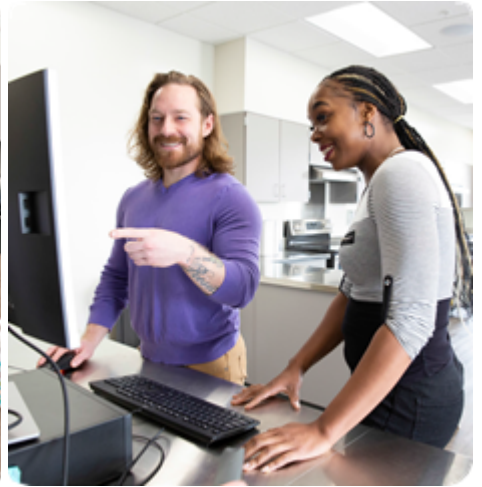
Title: FACULTY COURSE <u>CERTIFICATION</u> <u>CREDENTIALING</u>	Code E0104
Authority: Wis. Stats., §§ 38.12(7); 38.14; Wis. Administrative Code, Chapter TCS <u>63</u>	Original Adoption: 12/8/18 Revised/Reviewed: 12/8/18 Effective: 12/18/18

Course level credentialing may occur when an instructor is needed to teach a course that requires specific subject matter expertise. This option may be used only if the individual with the specific subject matter expertise does is not able to meet the requirements for the current defined program credential document, or, if in situations when there is no et an associated program level credential document for the course. ~~Current, certified faculty with program level certification shall always receive assignment preference. Faculty who have completed a letter of availability and meet the program level or course level credentialing requirements should then be considered. Faculty should be assigned to course sections based on current Faculty Appendix and department or pathway procedures.~~

To ensure the most qualified faculty are in the classroom, course level ~~certification credentialing is~~ should be limited to exceptional situations where finding an individual eligible to hold program level ~~certification is not an option~~ credentialing is limited. These situations may include but will not be limited to emergency hiring to fill an immediate vacancy or temporary need, courses that require specialized expertise outside of the program credentialing standards, exceptional documented faculty expertise on the course subject matter, or an assignment at an offsite location that holds its own additional teaching or hiring requirements. Course credentialing may be used to facilitate urgent hiring needs per the current Faculty Appendix procedure on Faculty Urgent Need. Faculty may be subject to the requirements of the Faculty Quality Assurance System as per Procedure CC1200-1. ▸

MILWAUKEE AREA TECHNICAL COLLEGE STRATEGIC ENROLLMENT MANAGEMENT PLAN 2021-25

Education that transforms lives, industry and community



Executive Summary

Colleagues:

I am pleased to share with you MATC's 2021-2025 Strategic Enrollment Management (SEM) Plan. Our ability to recruit, enroll, retain, and graduate a diverse student body is significantly enhanced by a dynamic and comprehensive plan that includes both a short-term and long-term focus, and that is seen as part of an ongoing and adaptive process. To that end, the SEM plan addresses the charge I initially set for the Council that developed it, namely, to provide the context for and identify the elements of a broad-based vision that will institute a transparent, intentional, and integrated framework to guide us in our enrollment management efforts through the lens of three of our institutional strategic priorities: **student experience, equity and community impact.**

This plan bridges MATC's previous individual departmental plans, tearing down existing silos, creating a proactive approach and putting an end to disjointed and reactive onboarding, retention and communications efforts. This best positions us to stabilize and grow enrollment. Through this SEM Plan, the intention is to provide a comprehensive approach to enrollment management that is inclusive of the four pillars within our Guided Pathways framework: Clarify, Enter, Stay, Learn. In alignment with the institution's Strategic Plan, Transformation 2025, this SEM plan takes into account and will continue to be informed by student success data, academic programming and workforce data, community, regional and national trends thus remaining nimble in the face of rapid changing economic and enrollment dynamics.

MATC is and will remain highly committed to providing greater access to our students and the community, ensuring student learning and success, increasing accountability, and developing greater efficiencies as we face significantly reduced resources, especially in the public sector. This SEM plan will continue to be revisited on a regular basis and will inform our collective inter-pillar practice to ensure proactive approaches that will help us overcome institutional and external hurdles that may act as deterrents to student success and equity. At MATC, the student experience and equity are valued components of student success and we remain committed to excelling through ongoing improvement cycles that dare to question the status quo, thus empowering us to flip our enrollment management strategies as needed. Thank you to the entire Strategic Enrollment Management Council for committing to develop this plan and for remaining accountable to ensure we do what we say we will do. We are MATC Strong!

Naydeen Gonzalez-De Jesus, Ph.D.
Executive Vice President, Student Success

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MISSION

Education that transforms lives, industry, and community

VISION

The best choice in education, where everyone can succeed

VALUES

Empowerment: We support our students and employees with the skills, tools, and autonomy to succeed.

Inclusion: We provide a fair and welcoming environment where all voices are heard and where all students and employees feel a sense of belonging.

Innovation: We are agile and responsive to changing conditions, while anticipating future needs to best serve our students and communities.

Integrity: We demonstrate honesty, professionalism, and accountability in all interactions with our students, each other, and our community partners.

Respect: We approach all interactions with openness and empathy, value different perspectives, and treat each other with civility and kindness.

Guided Pathways: Student Success is everyone's business

MATC is using the nationally recognized **Guided Pathways model** to help more students succeed through early career exploration, personalized retention efforts, building clear pathways to completion and graduation, and reducing equity gaps. It is an integrated, district-wide approach to student success based on intentionally designed, clear, coherent and structured educational experiences, and it is the foundation for the Strategic Enrollment Management (SEM) Plan.

CLARIFY creates curricular pathways from high school through MATC to employment in fields of importance to the region and/or further education and simplifies students' choices with program maps developed by faculty that show students a clear pathway to completion.



ENTER helps students choose and enter their pathway by bridging K12 to higher education, redesigning traditional developmental education courses to a co-requisite model, and streamlining the onboarding process for all students.

STAY supports students while on their path through a strong advising process, multiple engagement opportunities, and embedded academic and non-academic support throughout the students' programs to promote student learning and persistence.

LEARN ensures that learning is happening with intentional outcomes at the classroom-, program-, and College-level that are aligned with the requirements for success in employment and further education in a given field and apply the results of learning outcomes assessment to improve the effectiveness of instruction across programs.

Strategic Plan Transformation 2025 & Strategic Enrollment

At MATC, strategic planning is a dynamic, collaborative, and continuous process that sets the future direction for the college and ensures the long-term success of our students and our community. Our current strategic plan--Transformation 2025--tells our college community two important things: we know where we need to go as an institution and we know how to get there.

To support this plan, the Strategic Enrollment Management (SEM) Council has developed and will maintain a holistic, equity-minded, integrated and student-centered approach to enrollment management that engages collegewide collaboration through consensus building that will result in the development and implementation of a forward-thinking SEM Plan.

The SEM Plan defines strategies and concrete objectives that will help the College in meeting many of its strategic objectives, most importantly to increase enrollment by 10% from 2019-20 FTEs by Spring of 2024 through fully implemented Guided Pathways, expanded dual enrollment, growth in adult program students and a larger share of students entering MATC directly from high school.

Define Strategic Enrollment Management

At MATC, strategic enrollment management is a collegewide effort and comprehensive approach to integrating all of the college's programs, practices, policies, and planning related to achieving the optimal **recruitment, onboarding, retention, completion and job placement of students, including their support of the college as alumni.**

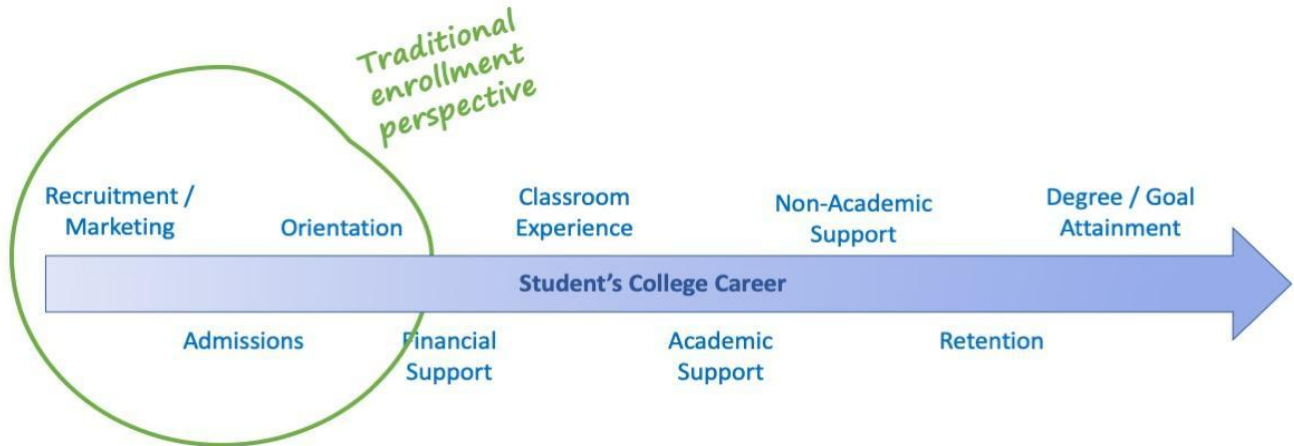
Enrollment management becomes **strategic** when it actively integrates planning, strategies and structures in the formal enrollment management units with the college's evolving strategic plan, its academic master plan, and its fundamental mission.

Strategic enrollment management does not ignore short-term activities. Instead, it integrates short-term activities with long-term initiatives, administrative efforts and planning. These

efforts include management of those functional areas responsible for achieving enrollment goals.

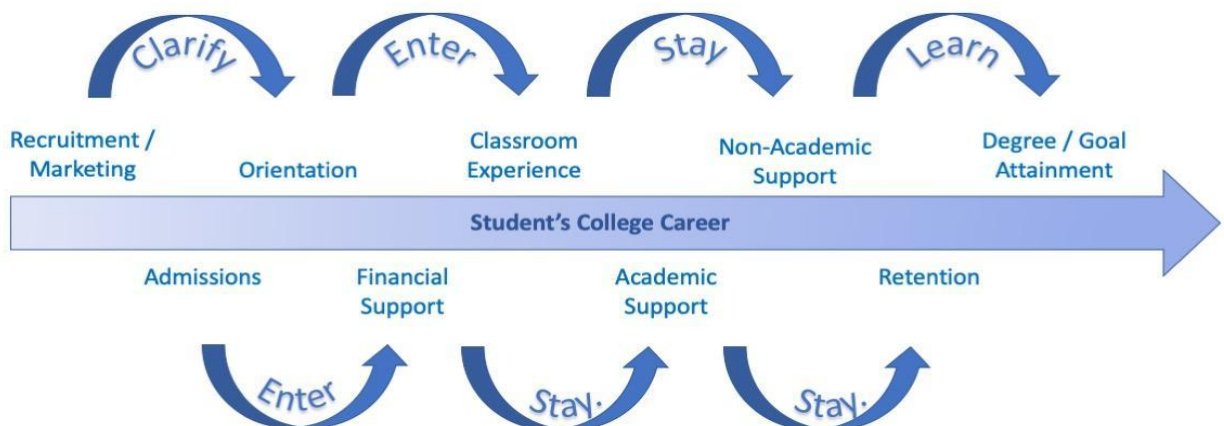
--adapted from Morehead State University Strategic Enrollment Management Plan

Traditional Strategic Enrollment Perspective of Student Life Cycle



This SEM Plan focuses on the four major phases of the student enrollment life cycle within a Guided Pathways framework:

Strategic Enrollment Perspective under Guided Pathways



SEM Guiding Principles & Assumptions

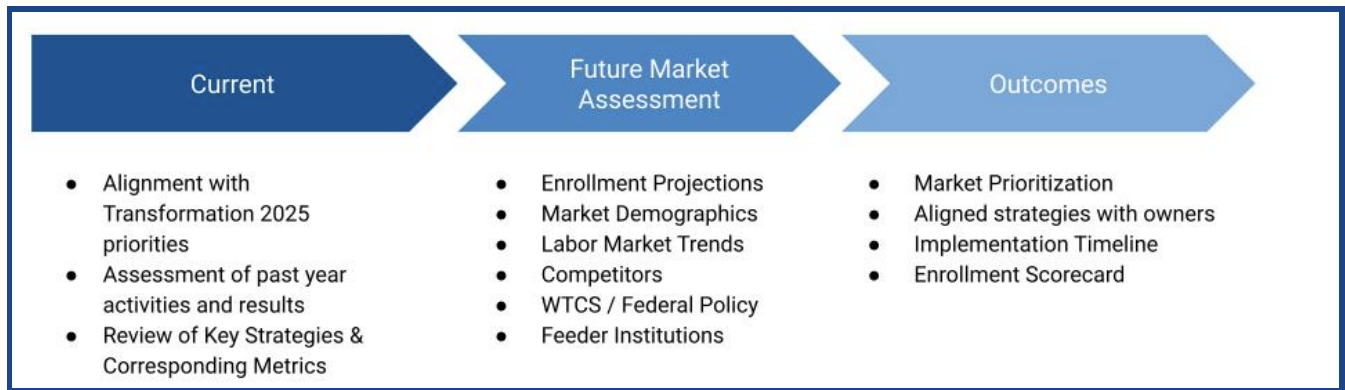
Guiding Principles:

- Focus on the success of students to assist them in achieving their educational goals.
- Build on the College's mission to guide actions and decisions.
- Follow the College's strategic plan to specify how we reach our Vision, Mission, and Values.
- Meet enrollment goals by crafting strategies and prioritizing resources.
- Support and help drive the work of the Student Success Pillars Council.
- Communicate roadblocks to the Student Success Pillars Council.
- Communicate national and regional trends that may have a direct impact on MATC's student success agenda.
- Make data-informed decisions.
- Review and plan all activities and objectives through an equity lens.
- Build consensus through college-wide participation, teamwork, and communication.

Assumptions:

- The external environment is rapidly changing as well as the expectations of our students, with a growing emphasis on the student experience focusing on customer demands (easy to register, easy to pay, simple processes, value-added/trust in higher education to provide a better future without crippling debt).
- The future will include a more diverse student population; therefore, we must create a welcoming internal environment to meet their needs.
- We will have greater competition for our students' time and resources (i.e. Google Education, Amazon Education, local education institutions).
- MATC would benefit from creating a Blue Ocean strategy (simultaneous pursuit of differentiation and low cost to open up a new market space and create new demand).
- MATC must pivot and align its instructional programming, marketing, recruitment, and retention efforts to meet enrollment targets.
- Research and evidence should inform the development and implementation of enrollment management strategies at MATC.
- The SEM Plan may change at any time in response to changing economic and legislative conditions, thus becoming nimble, agile, and innovative.
- Cost-benefit analysis is a determinant when developing enrollment management strategies, and as such, the SEM Plan helps to make fiscally responsible decisions for the maintenance and/or sun setting of programs and strategies.
- The current national administration may provide students with the opportunity of a debt-free education through the American Rescue Plan.

Framework



Overarching Enrollment Management Goals:

1. Continue to increase student retention and graduation rates as stated in MATC’s Strategic Plan.
2. Grow enrollment in credit and non-credit courses and programs.
3. Monitor the rapidly changing demographic trends and economic state of the region.
4. Develop a clear, cohesive and comprehensive onboarding process for new students that will provide them with a clear plan to graduation.
5. Establish consistent review and revision processes of the SEM Plan to allow for revision of annual enrollment targets when necessary.
6. Provide monitoring updates to the President and the President’s Cabinet.



Alignment with Transformation 2025

Student Experience: Ensure all students can succeed by delivering a personalized and holistic student experience

Objective 1: Increase three-year graduation and/or transfer rates

Objective 2: Enhance student-centered onboarding experiences

Objective 4: Improve students experience with academic advising

Equity: Promote equitable outcomes for all students and employees by creating an inclusive and supportive college environment

Objective 2: Become a Hispanic-Serving Institution

Objective 3: Eliminate the equity gap in students completing their programs

Objective 4: Create a more inclusive and supportive college environment for students

Community Impact: Strengthen community impact as a catalyst and partner to create positive change

Objective 1: Increase enrollment

Objective 2: Partner with organizations advancing sustained community change

Objective 3: Strengthen services to address student needs

Objective 4: Increase the donor-base as a result of stronger civic/business relationships and community-aligned programmatic offerings

Assessment of 2020-2021 Activities and Results

RECRUITMENT		
2020-2021 Objectives & Goals	Overall Progress Made	Strategies & Accomplishments
1. 2.3: Enhance student-centered onboarding experiences-- Increase touch points with interested and new student contacts	On Target	<ul style="list-style-type: none"> - Assigned recruiter in every HS in district - Presented “MATC Live!” sessions two-three times weekly including: general information, financial aid, career workshops, family nights - Monitored ‘request for info’ webpage; all paid advertising leads - Recruiters followed up on students expressing interest via ads, web within 1 business day - Lead Open House; Casa Abierta - Rolling enrollment campaigns year-round for HS students, adult learners, displaced workers, transient students, Latinx, Promise, ReStart - Relunched in-person tours - Sent promo packet to all CBOs and attended relevant community events - Standardized language around 'search for available courses' and placed on matc.edu
4.1.7: Develop recruitment strategies to increase HSI enrollment.	On Target	<ul style="list-style-type: none"> - Bilingual recruiters assigned to schools with 30%+ Latinx student population - Casa Abierta - Year-round Latinx enrollment campaign - Year-round proactive outreach to Latinx CBOs - Development of Spanish-language pages within matc.edu - Marketing & recruitment materials represent diverse students and an inclusive college - Launched undocumented statement - First career conference

		<ul style="list-style-type: none"> - Bilingual registration texts, paid ads, landing page - Added more bilingual programs - First DACA Plus scholarships
4.1.1: Increase enrollment-- Increase FTEs generated by dual enrollment	On Target	<ul style="list-style-type: none"> - FTE-generated and revenue generated by courses by contracts with HS; M3 College Connections and Transcribed credit Targeted Strategies - M3 College Connections +30% 2021 (160 vs 120 students) build to +25% enrollment for 2022 (200 students) - Dual Enrollment Academies + 10% Fall enrollment - Transcribed Credit +5% sections built +20 Transcribed Credit courses for 2022 implementation - 3 Dual Enrollment Academies added; capacity of existing academies being increased - Revised marketing push for Start College Now (frmr Youth Options) to drive enrollment +5% - Expanded staffing model to support Dual Enrollment
4.1.2: Increase enrollment-- Increase enrollment of program students through Promise, Adult Promise and Restart Program	On Target	<ul style="list-style-type: none"> - Deadline-driven paid enrollment campaigns for Promise and ReStart - Dual deadlines for HS Promise: One in December, one at end of senior year - Reopened HS Promise Class of 2020 application
4.1.3: Increase enrollment-- Increase share of students entering MATC directly from high school	Behind	<ul style="list-style-type: none"> - Storm Ahead Summer Bridge opportunities - Virtual summer camps for middle, high school students
4.1.4: Increase enrollment-- Increase enrollment of incarcerated students	On Target	<ul style="list-style-type: none"> - Finalizing hiring of a correctional education advisor, second position

ONBOARDING

2020-2021 Objectives & Goals	Overall Progress Made	Strategies & Accomplishments
1.2.1: Enhance student-centered onboarding experiences-- Streamline the admissions, advising and registration processes	On Target	<ul style="list-style-type: none"> - IR provided data to ensure students reconnect if they do not attend STORM and ensure they register - IR provided a monthly Pathway evaluation summary identifying student needs to identify peak times and promote continuous improvement
1.2.2: Enhance student-centered onboarding experiences-- Create an effective academic pathway onboarding experience that integrates relationship building	On Target	<ul style="list-style-type: none"> - Communication map built for recruitment through registration - EAB Navigate launched June 7 - Healthcare Pathway program maps launched as first step toward broader implementation - Students able to identify another language if preferred for STORM; HSI team connected students with bilingual staff
1.4.1: Improve students experience with academic advising-- Continue to build advising capacity ratio from 1 advisor to every 500 students to 1 advisor to every 350 program students	On Target	<ul style="list-style-type: none"> - Three new advising positions approved to hire in Summer 2021 - Think tank created to re-evaluate advisor ratios within Pathways and re-evaluate Pathway assignments for advisors - Workgroup created to assess non-program advising needs - need to ensure continuous effort

RETENTION

2020-2021 Objectives & Goals	Overall Progress Made	Strategies & Accomplishments
1.1.2: Increase three-year graduation and/or transfer rates-- Improve retention and persistence rates through inescapable engagement activities and efforts	On Target	<ul style="list-style-type: none"> - Conducted New Student Orientations - Held student life co-curricular activities and extra-curricular activities, examples: <ul style="list-style-type: none"> ● MATC 101 Navigating MATC ● MATC 101 - Public Safety, Rave Alert and COVID-19 ● MATC 101 - Student Government, Student Clubs and Organizations ● MATC 101 - Library, Tutoring, Academic Support and Special Accommodations ● Stolen Education ● Latino Americans - Foreigners in Their Own Land ● Ex Fabula Presents: Brave Space BIPOC & Femme Parent Storytelling ● Mindfulness Mondays ● La Hora Del Cafe - Basic Spanish Lessons ● Not Your Average Book Club: Books That Make You Laugh ● Acknowledging Trauma and Supporting LGBTQ+ Individuals ● Mental Health 101
1.1.3: Increase three-year graduation and/or transfer rates-- Engage in and improve upon the ongoing assessment of student learning and co-curricular learning	On Target	<ul style="list-style-type: none"> - Established a Co-curricular Assessment team to gather data and present to the Higher Learning Commission - Submitted Higher Learning Commission Interim Update Report on April 1, 2021

environments		
3.3.1: Eliminate the equity gap in students completing their programs-- Identify and reduce course success equity gaps higher than the MATC general population equity gap	Behind	<p>The courses in which there has been a course completion equity gap has been successfully identified In FY20, these courses had a successful course completion equity gap of 15% or more: NATSCI-110, ENG-340, MATH-200, COMPSW-106, ECON-201, BADM-106, SPEECH-201, NATSCI-177, NATSCI-167, ENG-202, SOCSCI-217, NATSCI-201, NATSCI-186, HEALTH-101, ENG-151, BADM-134, NATSCI-220, NATSCI-202, HEALTH-104, PSYCH-199, ECON-202, ENG-201, ECON-195, NATSCI-197. Some relationships with faculty of these courses have been developed to demonstrate success.</p> <p>Tutoring was provided for some of the equity gap courses. Success Coaching was provided for all sections of Math134, Success Coaching was provided to some sections of NatSci 177 and 186</p>
3.4.1: Create a more inclusive and supportive college environment for students-- Assess the campus climate and prepare for flashpoints	On Target	<p>Developed a Flashpoints Resource Document draft with recommendations for how to respond</p> <p>Started collaboration with the DEI office to proactively engage in creating an inclusive and supportive college environment through the Behavioral Intervention Team and the CDO's ongoing participation in the Student Success Oversight Committee.</p>
3.3.2: Eliminate the equity gap in students completing their programs-- Engage students of color through wrap around services and coaching	Behind	<p>- Identified services that need to be included as "Wrap Around" and a list was created. Document included Column H. Metrics of success identified a) Usage by Request method for Admission intake form b) Wrap around services and coaching: Usage by all students and then requesting appropriate demographic data</p> <p>- Identified initial forms to be considered: a) Admissions Trigger Questions from Fall 2020, which then turned to preparing the Intake Survey for EAB Navigate. b) Student Resource Center Intake form c) Coach Connection Interest form</p>

COMPLETION & NEXT STEPS (JOBS, TRANSFERS)

2020-2021 Objectives & Goals	Overall Progress Made	Strategies & Accomplishments
1.1.4: Increase three-year graduation and/or transfer rates-- Ensure that programs are clearly mapped out and easily available for all program students by course and in sequence through transfer and employment	On Target	<ul style="list-style-type: none"> - Reviewed all programs - 100% of Programs for full-time students are mapped in student planning and updated to reflect curriculum for 2022
1.2.2: Enhance student-centered onboarding experiences-- Create an effective academic pathway onboarding experiences that integrates relationship building	On Target	<ul style="list-style-type: none"> - Created a cross-functional orientation planning team in fall 2020 - Planned and implemented 26 STORM events in fall 2020; planned and implemented 21 STORM events in spring 2021 - Admission Navigators case managed new students - CareerHub-Unclassified/Explore applicants: IR created a CROA report to identify applicants that was sent to CareerHub daily - Created an Unclassified/Explore Student Letter where students take a career assessment and make an appointment with a career coach - In partnership with Recruitment, developed a LIVE Career Exploration Workshop
4.2.1: Partner with organizations advancing sustained community change-- Design and Implement Job Up Milwaukee	Behind	<ul style="list-style-type: none"> - Created: Student Presentation, Employer Playbook, student orientation, Employer Agreement Form and student agreement forms - Partnered with the YWCA to develop a series on “Becoming an Equitable Leader” - Secured registered trademark for JobUp Milwaukee; held 5 listening sessions for interested participants (42 attendees) and an employer information session (24 attendees from 13 companies) Three companies onboarded, 9 students working (Advocate Aurora - 7, Hentzen Coatings - 2) - Engaged Consilience through the FCC funded strategic project planning effort to help with process design and improvement - Worked with faculty to create two co-op classes that will align to the JOBU model

		<p>from the HealthCare MGT program</p> <ul style="list-style-type: none"> - Held a hiring celebration for community members and funders to highlight the first cohort of JobUp Milwaukee and help create excitement for the program in the community
<p>4.2.4: Partner with organizations advancing sustained community change--Lead and strengthen work with educational institutions to expedite successful completion, transfer, and entry into the workforce</p>	<p>On Target</p>	<ul style="list-style-type: none"> - Launched Center for University Partnerships and Studies on campus beginning with Lakeland University; expanded Guaranteed Admission, Promise, and Pathway connections to bachelors degrees, including a focus on HBCU/HSI - Mapped and converted 1 program from MATC to LU into transferrable Co-op model
<p>4.2.6: Partner with organizations advancing sustained community change--Expand opportunities for Associate Degree students and graduates with area employers</p>	<p>On Target</p>	<p>Installed Handshake, a new and robust career platform to better communicate with area employers and respond to their recruitment needs. Onboarded 850 employers within a 25 mile range of Milwaukee. Utilized the expanded communication capabilities of Handshake to communicate internship and employment opportunities to students and alumni. Targeted students in specific pathways to address employer workforce gaps. Dedicated staff (Employment Development Specialist and Faculty Internship Liaison) to develop new internship opportunities both on and off campus. Partnered with the MATC Foundation, Apprenticeships, and Workforce Solutions to develop employer relationships to help create new internship and employment opportunities. Internship Outcomes. Worked with regional campus executive directors to further develop relationships with their local Chamber of Commerce and Business Improvements Districts</p>

ALUMNI		
2020-2021 Objectives & Goals	Overall Progress	Strategies & Accomplishments

	Made	
<p>4.4.3: Increase the donor-base as a result of stronger civic/business relationships and community-aligned programmatic offerings--Increase alumni engagement in the college</p>	<p>On Target</p>	<p>Baseline strategy: build fond feelings and MATC pride with future alumni and graduates to create community ambassadors that will consider MATC first for career reinvention re-enrollment, upskilling, making a financial or in kind contribution, mentoring students, expanding internships, hiring and corporate partnerships for the benefit of students and refer friends/family to attend and support MATC.</p> <p>- Build capacity at MATC Foundation to communicate more robustly with alumni to aid with storytelling, events, social media, content development implementation and ownership - Accomplishments: Hired 2 grant-funded, PT LTE communications specialists in December 2020. One for storytelling strategies and one for digital and events strategies working through June 30, 2022. Began planning with MATC marketing and Alumni Network to build and share new storytelling content.</p> <p>- Use social media for outreach and to build relationships with alumni - Accomplishments: Facebook: Alumni Network FB page currently has 1,412 followers (up 134 since 7/1/20). First advertising used in 2021. Coordinated with college social media platforms for content sharing to amplify organic reach. Built YouTube video alumni content for playlist. LinkedIn: Established basic understanding of how to leverage alumni relationships on this platform outside of college profile posting.</p> <p>- Increase regular communication via email with alumni - Accomplishments: eNewsletter: Sent monthly. 261 Alumni Network Subscribers, 3k+ Alumni names Imported into alumni list. Monthly 3,262 sent with 400-500 who are opening each message. This is in addition to college-wide updates to “influencer” emails that include alumni.</p> <p>- Develop ways to add value in alumni relationships and build MATC Alumni</p>

Network brand - **Accomplishments:** 1) Virtual "Sparks" Series established Spring 2021 shining a spotlight on alumni and topics of interest to alumni (4 events took place with 35 participants); 2) Invited alumni became scholarship reviewers (17 reviewers); 3) Invited alumni to share stories/news to showcase alumni success in the fall publication (40 "Alumni Accolades" updates listed); 4) Utilized an alumnus that was a multiple scholarship winner to share an online scholarship workshop for students completing the scholarship application for their first time. Completed one workshop in 2021; 5) Coordinate with CareerHub for Alumni Success Story engagement in Pathway student meetings.

Current Enrollment Situation

Wisconsin technical community colleges have been experiencing declining enrollments over the last five years due to a decline in high school graduates and an economy that is slowly improving within the framework of a global pandemic. From Fall 2016 to Fall 2020, MATC experienced a decline in enrollment.

Unduplicated Headcount by Fall Semester

FALL 2016	FALL 2017	FALL 2018	FALL 2019	FALL 2020
21,319	20,145`	21,694	20,393	16,004

Annual FTE

2016-17	2017-18	2018-19	2019-20	2020-21
10,198	9,893	10,023	9,962	8,200 (unofficial)

Data Source: IR Enrollment Funnel: Registrations/FTE Report

At MATC, we believe that enrollment growth can be strategically influenced by internal actions when these actions are tightly coupled with the SEM Plan. This plan will allow us to use marketing, scheduling, staffing, budgeting, etc., in a strategic manner to enable us to meet our enrollment targets.



Future Enrollment Projections

MATC New Student Enrollment Calculator based on EAB Model	
Current Enrollment Headcount	
Traditional-Aged DFHS Enrollment in FY2019	3063
Traditional-Aged Transfer Enrollment in FY2019	1316
Adult Enrollment in FY2019	2251
Dual Enrollment in FY2019	2599
Planned Enrollment Increase Rate	
% of Traditional-Aged DFHS Increase	10
% of Traditional-Aged Transfer Increase	10
% of Adult Increase	10
% of Dual Enrollment Increase	10
Potential Population no Enrollment	
Traditional-Aged DFHS Not Enrolled (RNL)	9,232
Traditional-Aged Transfer Not Enrolled (RNL)	24,814
Adults Not Enrolled (RNL)	827,645
Dual Enrollment (RNL)	9,696
Enrollment Opportunity	
Traditional-Aged DFHS Opportunity Win Rate	0.03318
Traditional-Aged Transfer Opportunity Win Rate	0.00530
Adult Opportunity Win Rate	0.0002719765117
Dual Enrollment Win Rate	0.02680486799
Anticipated Enrollment Increase	
New Traditional-Aged DFHS Enrollments	306.3
New Traditional-Aged Transfer Enrollments	131.6
New Adult Enrollments	225.1
New Dual Enrollments	259.9

The strategic enrollment planning process enables MATC faculty and staff to create action plans that turn our vision and concepts for the future into reality. Through the planning process we can:

- Make clear choices about growth.
- Define clear lines of responsibility for different aspects of the growth process.
- Have a more precise and clear budgeting process that ‘triggers’ in real time.
- Connect the budget, scheduling, staffing, and marketing processes.

- Have clear objectives for each ‘scheduler’, and move to a precision scheduling model through predictive analytics.
- Develop long-range planning for programs, space, etc.
- Develop multi-year financial models.

Put all resources to work in a coordinated fashion:

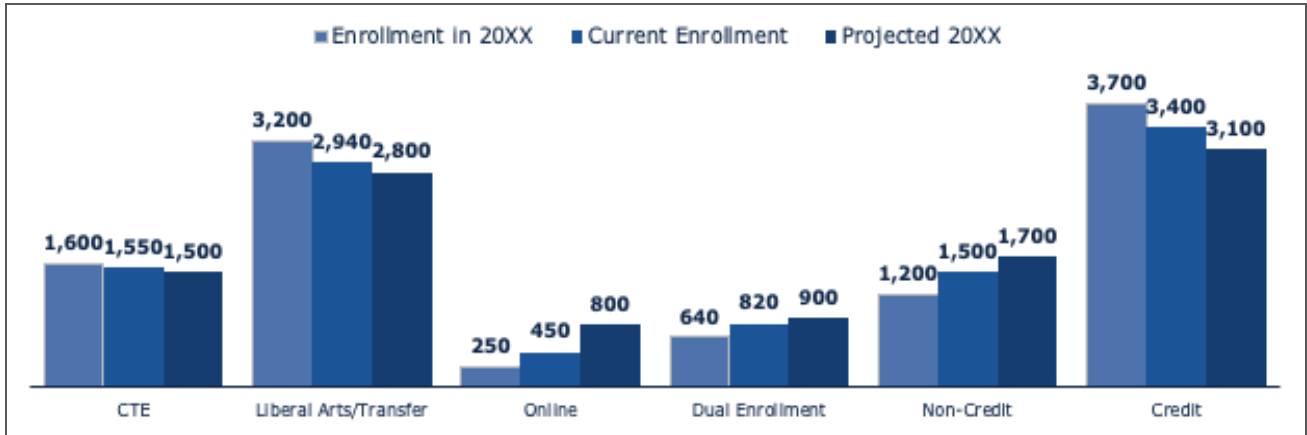
- Enrollment Projections
- Market Demographics
- Labor Market Trends
- Competitors
- WTCS / Federal Policy
- Feeder Institutions

Enrollment Targets (headcount):

FALL 2021 (projected)	FALL 2022 (projected)	FALL 2023 (projected)	FALL 2024 (projected)	FALL 2025 (projected)
16,324	16,650	16,984	17,323	17,670

Enrollment Targets (annual FTE):

2019-20 (baseline)	2020-21 (actual)	2021-22 (projected)	2022-23 (projected)	2023-24 (projected)	2024-25 (projected)
9,962	8,022	8,800	9,500	10,200	11,000



Target Recruitment Populations:

- Recent high school graduates (including Promise)
- Young adults 24 and younger (working and upskill)
- Adult Promise and ReStart students
- Current High school students (dual enrollment)
- MATC GED/HSED/AHS program participants
- Transfer/Additional degree seekers
- International Students

RETENTION

Traditionally, “retention” refers to students who are enrolled in the fall of one semester and return in the following fall semester (fall-to-fall semester). At MATC, we also consider students who are enrolled in the fall and return in the following spring as “retained” (fall-to-spring retention). Retention tracks cohorts of students. Persistence, however, refers to individual student’s drive toward their own educational goals.

Retention Calculator:

MATC Existing Student Retention Calculator		
FY2019 Existing Students Enrolled in FY2020		
Degree-seeking Students	Total	9642
	ABE/ASE Courses Only	133
	ELL Courses Only	6
	Multiple Level Courses	2687
	PS-Credit Courses Only	6748
	PS-No-Credit Courses Only	68

Non-Degree-Seeking Students	Total	4387
	ABE/ASE Courses Only	949
	ELL Courses Only	914
	Multiple Level Courses	530
	PS-Credit Courses Only	1518
	PS-No-Credit Courses Only	476
Grand Total		14029
Retention Rate from FY2019 to FY2020		
Degree-seeking Students	Total	51%
	ABE/ASE Courses Only	37%
	ELL Courses Only	30%
	Multiple Level Courses	62%
	PS-Credit Courses Only	50%
	PS-No-Credit Courses Only	14%
Non-Degree-Seeking Students	Total	28%
	ABE/ASE Courses Only	31%
	ELL Courses Only	39%
	Multiple Level Courses	46%
	PS-Credit Courses Only	27%
	PS-No-Credit Courses Only	13%
Grand Total Student Count		41%
Planned Retention Rate (%) Increase (Goal Increase)		
Degree-seeking Students	Total	3
	ABE/ASE Courses Only	3
	ELL Courses Only	3
	Multiple Level Courses	3
	PS-Credit Courses Only	3
	PS-No-Credit Courses Only	3
Non-Degree-Seeking Students	Total	3
	ABE/ASE Courses Only	3
	ELL Courses Only	3
	Multiple Level Courses	3
	PS-Credit Courses Only	3

	PS-No-Credit Courses Only	3
Grand Total Student Count		3
Potential Population (FY2019 Existing Students)		
Degree-seeking Students	Total	18806
	ABE/ASE Courses Only	362
	ELL Courses Only	20
	Multiple Level Courses	4342
	PS-Credit Courses Only	13588
	PS-No-Credit Courses Only	494
Non-Degree-Seeking Students	Total	15776
	ABE/ASE Courses Only	3054
	ELL Courses Only	2324
	Multiple Level Courses	1161
	PS-Credit Courses Only	5644
	PS-No-Credit Courses Only	3593
Grand Total Student Count		34582
Anticipated Enrollment Increase		
Degree-seeking Students	Total	564
	ABE/ASE Courses Only	11
	ELL Courses Only	1
	Multiple Level Courses	130
	PS-Credit Courses Only	408
	PS-No-Credit Courses Only	15
Non-Degree-Seeking Students	Total	473
	ABE/ASE Courses Only	92
	ELL Courses Only	70
	Multiple Level Courses	35
	PS-Credit Courses Only	169
	PS-No-Credit Courses Only	108
Grand Total Student Count		1037

Target Retention Populations:

- Continuing students
- Men of Color
- Bilingual education students
- Single parents/families
- Baccalaureate degree students seeking new skills (career changers)
- Employers (upskill/reskill) - Co-op model
- Students within a semester of graduation

For each of these populations there are strategies that are spelled out in the following 2021-2022 Planning Charts embedded in this Plan under Recruitment, Onboarding, Retention, and Completion.

Transformation 2025 SEM Strategies Across the Student Life Cycle

RECRUITMENT					
Transformation 2025 Alignment	Strategies by Term & Population			Metrics of Success	Owner
	Summer 2021	Fall 2021	Spring 2022		
1. 2: Enhance student-centered onboarding experiences	Complete the new improved virtual tour	Launch new improved virtual tour	Add additional tour modules	2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive Directors
	Integrate leads into CRM Recruit	Automated communications for students in CRM Recruit	Launch DecisionEngine to track students from recruitment through registration	2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive Directors
	Hire fifth recruiter to focus on CBOs/AHS/GED/HSED/ESL	Strengthen connection between recruiters and campus executive directors and deans	Send CBOs strengthened 'promo pack'; review effectiveness of new role CBO focus on ELL/GED/HSED	2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive Directors

	Develop/Enhance DFHS tracking for conversion	Develop advisory team to inform recruitment strategies (including internal and external partners)	Continue to review team membership and add as necessary	2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement, CMO; Recruitment Manager; Executive Directors
		Create and implement communication plan for individuals who completed financial aid application but not college application		2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive Directors
		Identify, create and implement communication plan for intentional outreach to Foster Care youth		2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive Directors
			Develop and implement plan to strengthen summer community event participation for high school students	2% annual increase in Received Apps 1% annual increase in completed apps	VP College Advancement; CMO; Recruitment Manager; Executive

					Directors
4.1 Meet and work to increase the 8,800 FTE goal	Launching Spanish-language pages on matc.edu	Complete launch of Spanish-language pages on matc.edu	Determine next pages to be translated and implement	Meet college's HSI enrollment target for 2021-22	VP College Advancement; CMO
	Bilingual summer camp offered		Grow bilingual summer camp for SU2023	2% increase over SU2022 camp	VP College Advancement; CMO; CareerHub
	Develop correctional education page on matc.edu	Resume conversations with WIDOC regarding a promotional video	Launch promotional video in partnership with WIDOC	Video launched	General Education Pathway Dean; CMO
		Recruitment brochure developed and distributed highlighting resources for diverse populations		Meet college's HSI enrollment target for 2021-22	VP College Advancement; CMO
		Review current Promise Program processes for necessary changes including deeper dive into the data	Update recruitment processes based on data	3% increase on 2021-22 enrolled	VP Enrollment Management; Director Admissions; CMO; Recruitment Manager; Coordinator Promise
		Identify and develop plan for faith-based	Implement faith-based plan	Meet college's HSI enrollment	VP Enrollment Management;

		populations		target for 2021-22	VP College Advancement; CMO; Dean Enrollment Services; Dean, Workforce
		Develop recruitment plan to increase enrollment of deaf and hard of hearing population	Hire PT interpreter to serve both new and continuing deaf and hard of hearing students	10% increase for 2021-22	VP Enrollment Management; CMO, Director Student Accommodations; Recruitment Manager
4.3: Strengthen services, build new capacities, and enhance connectivity with community partners to address students needs		Partnered with MPS, deliver 25% expanded (200 vs 160 students) M3 College Connections offerings by hiring additional faculty to deliver additional sections of Math, Science, and English in accordance with expanded contracts.	Ongoing	Expand 25% (200 vs 160 students) resulting in a minimum of 8 additional FTEs	VP of Learn; Director of HS Relations
		Amongst existing dual enrollment academies, increase enrollment 10% through expanded	Ongoing	Enrollment increased 10% resulting in 4 additional FTEs	VP of Learn; Director of HS Relations

		marketing, expanded information sessions, and in-school enrollment workshops.			
		Of the 100 rollover sections of transcribed credit, increase enrollment 5% through expanded marketing, expanded information sessions, and in-school enrollment workshops.	Ongoing	Enrollment increased 5% resulting in a minimum of 220 additional credits toward OBF Criteria 6 and serving as a pipeline into other dual enrollment options	VP of Learn; Director of HS Relations
		Utilizing an expanded Faculty Liaison model, add 20 additional Transcribed Credit sections.	Ongoing	Minimum of 780 additional credits added toward OBF Criteria 6 and serving as a pipeline into other dual enrollment options	VP of Learn; Director of HS Relations
		At the request of high school districts, implement 3 additional dual enrollment academies	Ongoing	Enrollment increased 10% resulting in 4 additional FTEs	VP of Learn; Director of HS Relations

	Deploy revised marketing strategies and streamlined student onboarding processes for Start College Now	Ongoing	Enrollment increased 50% resulting in 12 additional FTEs	VP of Learn; Director of HS Relations
	Strengthen services at Walker's Square to include onboarding, retention and course offerings	Ongoing	2% increase over spring 2020	VP Enrollment Management; VP Retention & Completion; VP of Learn; Director Walker's Square; Dean Enrollment Services
	Develop plan for the feasibility of specific post-secondary courses to be offered at identified CBO sites.	Review process and get student and CBO site feedback.	Plan developed, Enrollment monitored, as well as customer feedback, to establish baseline	VP Enrollment Management; VP Retention & Completion; VP Learn; General Education Pathway Dean
4.2: Partner with leading local and national organizations advancing wide-spread sustained community	Review change and update MATC Promise recruitment plan and enrollment, including a focus of identified HSI high schools and due dates	Implement changes		VP Enrollment Management; Dean Enrollment Services; Promise SQMT; CMO;

change					Recruitment Manager; Promise Coordinator
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ONBOARDING					
Transformation 2025 Alignment	Strategies by Term & Population			Metrics of Success	Owner
	Summer 2021	Fall 2021	Spring 2022		
1.2: Enhance student-centered onboarding experiences	Assess equity gap in conversion rate (need to monitor applicants not intending to enroll)	Identify strategies to reduce equity gaps in conversion rate with targeted plans based on the data looking at application completers and from completers to registrants	Continue to identify strategies based on the data to create targeted plans	Admissions Increase conversion rate by 3% Advising and Registration Increase STORM attendance by 5% Increase registration by 5%	VP Enrollment Management; VP Retention & Completion; Admissions; Advising
	Begin implementation recruitment to registration	Develop and launch automated	Make adjustments to plan as necessary	Admissions Increase	VP Enrollment Management;

	communications map	communications from recruitment to registration		conversion rate by 3% Advising and Registration Increase STORM attendance by 5% Increase registration by 5%	CMO; Admissions; Financial Aid; Advising
	Implement a Student Communication Team to assist Admissions Navigators	Hire and train additional Student Ambassadors for 1) student contact; 2) student feedback; and 3) staff Information Desk	Assess success of Student Communication Team and Student Ambassadors and determine any process changes		VP Enrollment Management; VP Retention & Completion; Admissions; Advising
	Financial Aid workshops developed and published for FA2022	Financial Aid workshops developed and published for SP2022	Review data and student survey responses	Increase attendance by 5%; baseline FA2022	VP Enrollment Management; Executive Director Financial Aid
	Assessing the feasibility of launching Pathway activities outside of STORM Orientations.	Develop Pathway activities outside of STORM Orientations for the spring 2022 semester.	Implement Pathway activities outside of STORM Orientations for the spring 2022 semester.	Increase conversion rate by 3% Training and use by faculty, staff and	VP Enrollment Management; VP Learn; CMO; IT

				students?	
	Implement EAB Navigate survey questions	Implement EAB Navigate appointment for Admissions Navigators	Develop appointment documentation in EAB Navigate	100% usage of EAB Navigate	VP Enrollment Management; Dean Enrollment Services; Campus Managers
		Develop plan to strengthen relationships between the Admissions Centers and the Pathways including program knowledge and time to enrollment	Plan created with timeline and implementation started	Determine baseline of time to enrollment using 2019 and 2020 data and decrease time	VP Enrollment Management; VP Learn; Deans; Director Admissions; Campus Managers
		Determine plan to eliminate de-registration	De-registration eliminated and students without payment option, determine next steps	Baseline determined by SP2022 to decrease the number of students without payment options	VP Enrollment Management, VP Learn, VP Stay, Campus Managers, Dean Enrollment Services, VP Finance, Director, Student Accounts
		Retrain Navigators to work	Develop communication	Baseline	VP Enrollment

		with students until payment option is obtained	script with options	determined SP2022	Management, Dean, Enrollment Services, Campus Managers
		Determine feasibility of using template to inform students of first semester classes before STORM	Review results and make changes, based on changes made to schedules	Baseline developed SP2022	VP Enrollment Management, Dean, Enrollment Services, VP Retention, Director Advising
		Focus Group of newly admitted students to receive feedback, review and make changes as necessary	Have another focus group to obtain feedback, review and make changes as necessary	Based on changes made each semester, determine	VP Enrollment Management, Dean, Enrollment Services, Campus Managers

RETENTION					
Transformation 2025 Alignment	Strategies by Term & Population			Metrics of Success	Owner
	Summer 2021	Fall 2021	Spring 2022		
1.1: Increase three-year graduation and transfer rates		Hold priority registration events specifically targeting Westown Green residents	Develop plan for returning student onsite continuous enrollment at Westown Green	Baseline determined FY2022; spring increase by 3%	VP Enrollment Management; VP Retention & Completion; Dean Enrollment Services; Dean Student Experience
		Determine process for reviewing student records before the start of the semester to determine students that can compete the next semester, including communication	Implement process and change as necessary based on student feedback		Baseline determined SP2022
3.1.4: Improve academic advising based on student data		Review 1st semester advising and STORM sessions			VP Retention & Completion; VP Enrollment Management; Director of Advising; Dean Enrollment

					Services
3.3.1: Eliminate the equity gap in students completing their programs--Identify and reduce course success equity gaps higher than the MATC general population equity gap		Assess data regarding who does and does not complete an application and who does and does not attend or sign up for STORM sessions by race/ethnicity/socioeconomic status/geography/first-generation status	Assess data regarding who does and does not complete an application and who does and does not attend or sign up for STORM sessions by race/ethnicity/socioeconomic status / geography /first-generation status	Increase by +3% FY 21/22 +3% FY 22/23 +4% FY 23/24	VP Enrollment Management; VP Retention & Completion; Admissions; Advising
		Offer STORM sessions in multiple languages	Offer STORM sessions in multiple languages	Increase by +3% FY 21/22 +3% FY 22/23 +4% FY 23/24	VP Retention & Completion; Advising
		Build a process map for multilanguage onboarding (including families as appropriate)	Build a process map for multilanguage onboarding (including families as appropriate)	Increase by +3% FY 21/22 +3% FY 22/23 +4% FY 23/24	VP Retention & Completion; Advising; Retention
		Improve communication for students throughout enrollment funnel (including families as appropriate)	Improve communication for students throughout enrollment funnel (including families as appropriate)	Increase by +3% FY 21/22 +3% FY 22/23 +4% FY 23/24	VP Enrollment Management; VP Retention & Completion; Admissions; Advising; CMO; Recruitment Manager

		Maintain Student ID numbers of all students receiving ChromeBooks from MATC	Maintain Student ID numbers of all students receiving ChromeBooks from MATC. Compare users to non-users in the categories of fall to spring retention, fall to fall retention, course completion and zero credits first term. by Chromebook users. Target a 10% better result by Chromebook users	Target a 10% better result by Chromebook users	VP Retention & Completion; Dean Student Experience; Director Student Life
3.3.2: Eliminate the equity gap in students completing their programs--Engage students of color through wrap around services and coaching		More support/ supplemental instruction from day one in classes that are difficult to complete (8-week & 12-week)	More support/ supplemental instruction from day one in classes that are difficult to complete (8-week & 12-week)	Baseline year of 2019-2020; Determine decrease % in equity per ethnic group.	VP Retention & Completion; Director Instructional Resources & Student Support
		Establish a direct connection to retention success coaching			VP Retention & Completion; Director Retention

	Targeted marketing for continuing students	Establish retention assessment practice comparing student success of students involved in multiple services, programs and organizations against those who do not	1) Maintain user data for all service and organization users, 2) Compare disaggregated racial data between users and non-users, 3) Share data with those responsible for services and organizations to encourage improvement for students of color where needed, and 4) Communicate those services and organizational participation demonstrating higher success metrics for users and encourage students of color to take part.	Reduce the Equity Gap by 5% per academic term	VP Retention & Completion; Retention & Scheduling

COMPLETION and ALUMNI					
Transformation 2025 Alignment	Strategies by Term & Population			Metrics of Success	Owner
	Summer 2021	Fall 2021	Spring 2022		
1.1: Increase three-year graduation and transfer rates		Programs are clearly mapped out for students. Students know which courses they should take and in what sequence.		Complete 50% of PT and FT course sequencing program maps	VP Learn; Deans; Lead Faculty; Curriculum; Financial Aid

		Courses critical for success in each program and other key progress milestones are clearly identified.		by December 2020 Load 50% of PT and FT course sequencing program maps into Self Service by March 2021 for Summer and Fall 2021 registration	
			Embed transfer conversations into onboarding (enrollment) to maximize transferrable credits	Increase the number of MATC students transferring to baccalaureate programs by 5% annually for three years.	VP Learn; VP Enrollment Management; Director Articulation & Transfer; Dean Enrollment Services; Director CareerHub
		Expand Transfer Days to more targeted model to proactively provide necessary information to increase successful transfers	Ongoing	Establish baseline of students that transfer from 2019-20 academic year. Increase number from 2019-20	VP Learn; Director Articulation & Transfer

				academic year by 2%. Events schedule, attendance monitored. Increase participation by at least 1% per event throughout the 2021-22 academic year.	
		Use baseline data compiled through HERA, MoonShot, ETI strategies related to transfer rates among underrepresented populations to set annual goals	Ongoing	Baseline data set and annual goals developed	VP Learn; Director of Transfer; Dean Academic Services
		Make deliberate connections between Center for University Partnerships & Studies to teams and clubs (non-mandated) that serve specific subgroup populations (Multicultural, Accommodations, etc.)	Ongoing		VP Enrollment Management; VP Retention & Completion; VP Learn; Director of Student Life; Director of Student Accommodations; Director of Advising
4.2: Partner with leading local and national	Launch a second JobUp Milwaukee cohort targeting manufacturing. Goal to	Intentional work on curriculum change to develop true co-op	A fourth Pathway identified by BID partners, based on real time workforce needs	Enroll 12 new businesses into the program, six	VP College Advancement; Director

organizations advancing wide-spread sustained community change	onboard 6 new employers, 3 from each of the BID partners with hires and placements July-August.	courses. A second healthcare cohort launched, and a third pathway identified from the BID partners.	of employer partners, market new cohorts for the four identified JobUp Milwaukee Pathways.	by 12/31/2021, six more by 5/30/2022	CareerHub; Director of Articulation & Transfer; Deans
	Finalize onboarding of 2 additional Universities into CUPs	Begin on-campus baccalaureate instruction	Launch full-service university presence	Increase in number of universities providing on-campus service	VP Learn, Director HS Relations & Transfer; Deans
		Embed CUPs 'Hub n Spoke' onto campuses	Expand baccalaureate instruction		
	Finalize branding/marketing of CUPs			Increase in % of students entering MATC specifically seeking transfer	
	In-person job fair July 12, in partnership with City of WA, Employee Milwaukee, Lutheran Social Services to address Hospitality industry labor shortage.	The Get that Job Fall 2021 calendar was launched in spring 2021 to allow students and faculty the time to build activities into their fall schedule. This series will better prepare students to transition to the workforce and will create more opportunities for students to engage with employers throughout the semester.	Launch Spring 2022 Get that Job calendar. Attend Advisory meetings.	Evidence that students have engaged in the Get that Job events from ALL seven pathways.	VP Enrollment Management; Director CareerHub

		BootCamp.			
		Hold four Employer Spotlights a month to respond to real time workforce needs.			
		Increase number of employers using Handshake.		A minimum of 30 employers registered in Handshake and attending in-person job fair events.	
		Increase engagement with Hispanic and Black owned businesses.		Placement of an intern at a Hispanic-owned business.	
	Partner with MKE Black in a summer pilot program to build a sustainable network of interns to black-owned businesses.				
		Partnership with Hispanic serving organizations and Hispanic owned businesses to identify new internship opportunities and labor needs. First industry identified is childcare.	Work with identified businesses to develop internships	Identify at least 4 industries and one additional internship implemented	VP Enrollment Management, VP College Advancement, Director, Career Hub

	Build graduation activities plan, including speaker notes to invite alumni participation and hook emotionally at ceremony, diploma cover, and refresh content on campus (posters, RealEyes).	Implement developed plan to include recruitment table at graduation	Baseline developed FA2022	VP College Advancement, CMO, Coordinator, Corporate and Foundation Relations
	Work with marketing to build marketing content release and ongoing storytelling plan/practice with LTE staff.	Implement plan	Plan developed and staff trained	VP College Advancement, CM, Director Alumni
	Daily FB posting on Alumni network page with sharing from college as well with tracking to maximize engagement. Include Promise and other enrollment drivers. Advertise FB posts. Understand FB live methods of broadcasting for events as they occur to be able to do it in Fall.	Obtain individuals stories and implement on facebook and include link for individuals to apply to the college and/or obtain more information	Baseline developed from SP2022	VP College Advancement, Director, Alumni, Coordinator, Corporate and Foundation Relations
	Clarify campus-based alumni benefits that continue after completion - Career Hub access ongoing - resume review, classes on LinkedIn, etc. Library access clarification,	Develop communication plan to share information with students as well as keeping them updated on new programs courses that is in line with their degree	Determine baseline of students that use the services	VP College Advancement, VP Enrollment Management, VP Learn, Coordinator, Corporate and

		book store discounts, vaccination clinics, other possibilities.			Foundation Relations Director Career Hub
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Strategic Enrollment Management Council/Work Teams

A very heartfelt thank you to the members of the MATC's Strategic Enrollment Management Council and leads of the Student Experience work team, Brian Carlson and Jonathan Feld, Equity work team, Janay Alston and Anthony Tagliavia, and Career/Alumni Relations work team, Jenny McGilligan. The teams developed a comprehensive strategic enrollment management plan that provides goals, strategies, and key performance indicators in recruitment, onboarding, retention, completion, transfer, and alumni relations.

Champion/Lead: Dr. Vicki Martin

Co-Chairs: Dr. Naydeen Gonzalez-De Jesus and Dr. Sarah Adams

Committee Members:

- Janay Alston, Director of Advising
- Dr. Wilma Bonaparte, Executive Director Mequon Campus
- Valencia Brown, Director Community Education
- Dr. Richard Busalacchi, Executive Director West Campus
- Jeannie Bynum, Director Financial Aid Compliance
- Barbara Cannell, Dean Academic Services
- Sara Cappaert, Academic Affairs Data Analyst
- Dr. Brian Carlson, Dean Creative Arts, Design and Media
- Alea Cross, Manager Advising
- Dr. Mohammad Dakwar, Vice-President Learning
- Carla Eichelberger, Director Student Accommodations
- Jonathan Feld, Director of HS Relations & University Transfer
- Dr. Mark Felsheim, Executive Director Oak Creek Campus
- Marisela Galaviz, Manager, Oak Creek Campus
- Andres Garcia, Admissions Specialist
- Dr. Pam Holt, Dean Online Learning
- Dr. Jeff Janz, Vice-President Retention and Completion
- Dr. Michael Jenkins, Director Retention and Scheduling
- Michelle Lamarre, Judicial Affairs Officer
- Tracey Keys, Manager Enrollment Services
- Walter Lanier, Director Student Resource Center
- Jenny McGilligan, Director CareerHub
- Monica McNaughton, Director Student Accounts
- Carl Morency, Director of Instructional Resources and Student Support
- Al Pinckney, Executive Director Financial Aid
- David Rowe, Director Information Technology
- Marwill Santiago, Manager Recruitment
- Pam Schoessling, Manager Retention
- Anthony Tagliavia, Chief Marketing Officer

- Dr. Nicole Tanner, Dean/Registrar Enrollment Services
- Carol Voss, Coordinator Corporate & Foundation Relations
- Dr. Yan Wang, Director Institutional Research
- Erich Zeimantz, Director Student Life

Responsibilities

The SEM Council reports to the Pillars Council. In response to this reporting structure the SEM Council is responsible for accomplishing specific tasks and following specific directions from the Pillar's Council. Additional Strategic owners will be identified to assist in meeting the responsibilities of the SEM Council. Included with the identified strategic owners are teams from all campuses. It is the expectation that campus leadership has a significant role in the accomplishment of the SEM Plan. In addition to those responsibilities, the following are other duties of the SEM Council, strategic owners, and regional campuses:

- The Council is responsible for providing ongoing updates of strategies and leading metrics as requested by other committees, divisions, and/or areas in the College.
- Develop, communicate and implement strategies that are inclusive of the student life cycle from recruitment, onboarding, retention through graduation and/or transfer and employment (Student Life Cycle).
- Identify/streamline policies/procedures to meet enrollment goals and student success goals (i.e., graduation completion rate).
- Identify training needs and recommend action plans for collegewide or team training as needed.
- Integrate resources/services with the enrollment process and college mission (college works together).
- Understand, report, and propose recommendations to address enrollment trends now and 2-3 years from now (short- and long-term planning).
- Use data to help inform the SEM Plan recommendations.
- Use the SEM Plan to inform the academic plan.
- Monitor progress towards achievement of strategic enrollment go

Performance Assessment and Accountability:

- The SEM Council and its Strategy Owners will develop a set of enrollment management dashboard indicators by mid-August 2021.
- The Strategy Owners will provide quarterly assessment of the SEMP and report it to the SEM Council.

The Strategy Owners will identify and make necessary adjustments to processes and practices before the next registration cycle begins.

Annual assessment will be conducted by the Strategy Owners and the SEM Council to assess progress toward accomplishing the overarching enrollment management goals and make necessary changes to accomplish these goals.

Next Steps:

The next steps include:

- Continued enhancements to strategies as the specific action plans are completed
- Continue to evaluate and develop specific, realistic, data-supported, enrollment targets for total headcount, retention rates, and new student populations
- Monitor progress on implementation of the SEM by tracking the metrics and adjusting specific action plans based on analysis of internal and external factors and evaluation of overall progress
- Systemically integrate the Strategic Enrollment Planning process in the routine life of the institution where there is shared vision and responsibility in the ongoing process of developing strategies to support Transformation 2025

21st Century Classroom and Online Learning-Forward Moving

Presentation to the MATC-District Board
October 26th, 2021

Dr. Julie Ashlock
Dr. P. Pamela Holt



Quality of Teaching and Learning



- Faculty continue to participate in the 21st Century Classroom process and are awarded a digital badge that verifies their skill level in SumTotal (HR LMS)
- Faculty are provided training opportunities to “level up” and increase the quality of their teaching and learning, earning additional badges when completed



From Online Learning to Online Campus

- Historically MATC has offered distance learning options
- We already offer many programs fully online and hundreds of courses
- Currently online pass rates are lower than face-to face courses and hover around 64%
- Online learning has grown and needs its own space, quality standards and community



Why add Online Campus?-Data

- New markets
 - Students beyond WI borders
 - Yearly 280 students, taking on average 670 courses (from as many as 34 states and Canada)
- Academics
 - Programs-for academic year 2020-2021-we have 28, we have another 27 programs that offer all required courses virtually/online. In addition we have 9 micro-credentials online.
 - Last year we offered 1,471 course sections online
 - Now is the time to add structure, support and recognition as a 5th campus



Building an Online Campus

- The online campus framework will be founded in student success and will be built with these points/guidelines:
 1. Faculty reporting-remains with Academic Pathways
 2. Programs and courses will be reviewed for fit in online instruction
 3. Online design and delivery based on quality standards
 4. Educational technology will be added if there is a gap or need
 5. Online growth-additional programs/courses based on data/job futures
 6. Data-informed



Academic Master Plan/3-Year Implementation

- Pre-Work
 - Research-models
 - Joining national online quality and leadership groups

- Year 1 Highlights
 1. Online Orientation
 2. NC-SARA application reciprocity agreement
 3. The 5th campus identified using a campus code
 4. Online Student Success Council
 5. Online Instruction- Faculty Guide
 6. Ed Tech review based on gaps with instruction and support
 7. Spanish translation of student support materials







Moon Shot for Equity Update

Prepared for MATC District Board Meeting
October 26, 2021



Dr. Christine Manion
VP, Institutional Effectiveness

Milwaukee/Kenosha Region



**SHARED GOAL:
Eliminate equity achievement gaps by 2030**



15 Best Practices to Erase Equity Gaps

Research-based best practices that power the Moon Shot for Equity initiative



15 Best Practices to Erase Equity Gaps

Research-based best practices that power the Moon Shot for Equity initiative



2021-2022 Projects

- 1. Hold Reforms**
 - 2. Retention Grants**
 - 3. Holistic Coordinated Care**
 - 4. Transfer Pathways**
-



HOLD REFORMS



Dr. Sarah Adams
Interim VP, Enrollment Management

Monica McNaughton
Director, Student Accounts

Hold Reform: Discovery



- Identify the Holds
- Examine the data and the impact of each hold on students
- Determined that additional **Deregistration** reform was needed
- Determination that a **Balance on a student account** was also a high-impact hold
- Disaggregated data showed us:
 - ❖ 67% of the students with balances were female
 - ❖ 35% of students with balances were African American/Black students (highest student subpopulation)
 - ❖ \$85 was the average balance amount



Dr. Sarah Adams
Interim VP, Enrollment Management



Monica McNaughton
Director, Student Accounts

Hold Reform by the Numbers



Holds Under Review	Holds Removed (as of 10/2/21)	Holds Reformed (as of 10/2/21)	Impact on Students
9	1	1	457 additional students registered since summer

Next Steps:

Transcripts for students with a balance and Late Registration Policies and Practices



Dr. Sarah Adams
Interim VP, Enrollment Management



Monica McNaughton
Director, Student Accounts



RETENTION GRANTS



Dr. Jennifer Mikulay
Director, Quality Planning & Assessment

Eva Martinez Powless
Chief Diversity, Equity & Inclusion Officer



Retention Grants By the Numbers

- Identified **\$1M** in funding to create and offer **Stormer Success Grants** in the Fall 2021 semester
- **\$300 grants** to continuing students with good academic standing this fall to help them register for Spring courses
- Over **3,500 students** eligible to receive **Stormer Success Grants**

Next Steps:

- ❖ Eligible students will be identified and notified about Stormer Success Grants through **EAB Navigate**.
- ❖ Stormer Success Grants students will be **removed from the deregistration** list in Spring 2022.



Dr. Jennifer Mikulay
Director, Quality Planning & Assessment



Eva Martinez Powless
Chief Diversity, Equity & Inclusion Officer



HOLISTIC COORDINATED CARE



Janay Alston
Director, Advising

Pam Schoessling
Manager, Retention Coaches

Holistic Coordinated Care By the Numbers



Building a Coordinated Care Network

Number of Care Units Onboarded: 7

- Admissions
- Advising
- Student Success Liaisons
- Financial Aid
- Retention Coaching
- Faculty Mentoring
- Student Resource Center

*10,873 emails and
texts sent to students
via Navigate
June 1 - August 31*



Janay Alston
Director, Advising



Pam Schoessling
Manager, Retention Coaches

Data-centered Interventions and Equity Gaps

- **Probation students** are expected to meet with a Retention Coach and receive proactive outreach and follow-up as midterm progress grades are posted
- **Warning students** are receiving an email and text as part of a mass appointment campaign as midterm progress grades are posted
- Mid-semester advising check-in for all students has begun
- Priority advising campaigns will begin when the spring schedule is released
- Number of Care Units to be added by November: **4**
 - ❖ Career Hub
 - ❖ Dual Enrollment
 - ❖ Student Accounts
 - ❖ Student Life



Janay Alston
Director, Advising



Pam Schoessling
Manager, Retention Coaches



TRANSFER PATHWAYS



Barbara Cannell
Dean, Academic Services

Jonathan Feld
Director, Transfer & Articulation

Transfer Pathways: Prioritizing the Student Experience

- Process Mapping
 - Three 2-hour sessions mapping sessions held with representatives from all institutes
- 5 High Transfer and High Impact Programs selected
- Website Audits Conducted
- Student Focus Groups Held by EAB Moon Shot Team



Barbara Cannell
Dean, Academic Services



Jonathan Feld
Director, Transfer & Articulation

Transfer Pathways: Next Steps

- Collaborate on Multi-Institution Data-Sharing MOU
- Convene faculty from all institutions to strengthen agreements in five high-impact program areas
 - Business
 - Allied Health
 - Nursing
 - Education
 - IT
- Revise Transfer Website based on Audit results:
 - Reorganize from student experience perspective (Value Proposition strong, however)
 - Add 'How' to the existing 'What' incl. streamlined 'contact' (Current 'What' information strong, however)



Barbara Cannell
Dean, Academic Services



Jonathan Feld
Director, Transfer & Articulation



Moon Shot for Equity Update

THANK YOU

