

District Board Meeting Agenda*
Tuesday, August 23, 2022 – 4:00 p.m.

Item 8 D Removed

NOTICE IS HEREBY GIVEN that the Milwaukee Area Technical College District Board will meet in open session at 700 W. State Street, Milwaukee, WI, room M210, at 4:00 p.m. on **Tuesday, August 23, 2022.**

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: June 28, 2022 b. Board Organizational Meeting: July 11, 2022 c. Board Retreat: July 11, 2022	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills June 2022 b. Bills July 2022 c. Financial Report June 2022 d. Financial Report July 2022 e. Human Resources Report f. Procurement Report	VP Finance
4:30 p.m.	5.	Board Action Items a. Resolution (F0241-08-22) Authorizing the Sale of \$22,500,000 General Obligation Promissory Notes, Series 2022-2023C of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0242-08-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2022-2023D of Milwaukee Area Technical College District, Wisconsin (Statutory) c. President's Goals for FY2022-2023 (Board Policy)	VP Finance VP Finance President
4:50 p.m.	6.	Policy Approval a. Policy – A0110 Authorization to Represent the District Board	Interim General Counsel
5:00 p.m.	7.	Reports Monthly a. Chairperson's Report b. President's Report c. Diversity, Equity and Inclusion Report d. Enrollment Report i Retention Update e. Milwaukee PBS General Manager's Report f. Legislative Matters Report	Board Chair President Chief Diversity Officer EVP Student Success VP Gen. Manager MPBS VP College Advancement

		Quarterly	
		g. Advisory Audit Report	VP Finance
5:30 p.m.	8.	Board Monitoring	
		a. Annual Grants Report (Governance)	VP Institutional Effectiveness
		b. Sustainability Plan (Governance)	Director, Facilities
		c. Quarterly Other Post-Employment Benefit (OPEB) & FCC Trust Report (Board Policy)	VP Finance
6:00 p.m.	9.	New Business	Board Chair
6:05 p.m.	10.	Future Events / Announcements	Board Chair
		a. September 27, 2022 , MATC District Board Meeting 4:00 p.m., Downtown Milwaukee Campus, Boardroom (M210)	
6:10 p.m.	11.	Adjournment	Board Chair

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

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

Education that transform lives, industry, and community

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



Attachment 3 - a

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
June 28, 2022**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, June 28, 2022, and called to order by Chairperson Olson at 4:04 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

Present: Lauren Baker, Erica Case, Antonio Diaz, Mark Foley, Citlali Mendieta-Ramos, Nikki Moews, Ann Wilson and Lisa Olson. Erica Case joined virtually at 4:20 p.m., Citlali Mendieta-Ramos arrived at 4:30 p.m., and Ann Wilson joined virtually at 4:10 p.m.

Excused: Ashanti Hamilton

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 3. COMMENTS FROM THE PUBLIC

Ms. Liz Franczyk, Part-time Spanish instructor and executive director of Fast Funds, spoke to the shortage of emergency funding for students and the affect a notice on student loan debt collection had on students.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: May 24, 2022

Motion It was moved by Mr. Foley, seconded by Ms. Moews, to approve the minutes of the Regular Board Meeting: May 24, 2022.

Action Motion Approved.

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3 b. Public Hearing on the Budget: June 21, 2022

Motion It was moved by Ms. Baker, seconded by Mr. Foley, to approve the minutes of the Public Hearing on the Budget.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. Bills – May 2022**
- 4 b. Financial Report – May 2022**
- 4 c. Human Resources Report**
- 4 d. Procurement Report**
- 4 e. Construction Report**

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0230-06-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2022-2023A of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Mr. Foley, seconded by Mr. Diaz, to approve Resolution (F0230-06-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2022-2023A 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 2022-2023A.

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

Ayes: Diaz, Foley, Moews, Baker and Olson - 5

Noes: None.

- 5 b. Resolution (F0231-06-22) Authorizing the Issuance and Establishing the Parameters For the Sale of Not To Exceed \$1,500,000 General Obligation Promissory Notes,**

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Series 2022-2023B of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Baker, seconded by Ms. Moews, to approve Resolution (F0231-06-22) Authorizing the Issuance and Establishing the Parameters For the Sale of Not To Exceed \$1,500,000 General Obligation Promissory Notes, Series 2022-2023B of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Diaz, Foley, Moews, Baker, Case and Olson - 6

Noes: None.

5 c. Resolution (F0232-06-22) Authorizing the Issuance of \$22,500,000 General Obligation Promissory Notes, Series 2022-2023C of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Moews, seconded by Mr. Diaz, to approve Resolution (F0232-06-22) Authorizing the Issuance of \$22,500,000 General Obligation Promissory Notes, Series 2022-2023C of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Foley, Moews, Baker, Case, Diaz and Olson – 6

Noes: None.

5 d. Resolution (F0233-06-22) to Approve Fiscal Year 2022-2023 Renovation/Remodeling (Capital) Projects

Motion It was moved by Mr. Foley, seconded by Ms. Baker, to approve Resolution (F0233-06-22) to Approve Fiscal Year 2022-2023 Renovation/Remodeling (Capital) Projects.

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

Ayes: Moews, Baker, Case, Diaz, Foley and Olson – 6

Noes: None

5 e. Resolution (F0234-06-22) to Adopt Fiscal Year 2022-2023 Budget

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Motion It was moved by Mr. Foley, seconded by Ms. Moews, to approve Resolution (F0234-06-22) to Adopt Fiscal Year 2022-2023 Budget.

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

Ayes: Moews, Baker, Case, Diaz, Foley and Olson – 6

Noes: None

Abstention: Wilson

5 f. Resolution (F0235-06-22) to Establish Reserves for Fiscal Year 2022-2023

Motion It was moved by Ms. Baker, seconded by Ms. Moews, to approve Resolution (F0235-06-22) to Establish Reserves for Fiscal Year 2022-2023.

Action Motion approved.

5 g. Resolution (F0236-06-22) to Authorize Contingency Payment of Bills and Awarding of Contracts

Motion It was moved by Ms. Wilson, seconded by Moews, to approve Resolution (F0236-06-22) to Authorize Contingency Payment of Bills and Awarding of Contracts.

Action Motion approved.

5 h. Resolution (F0237-06-22) to Approve Insurance Coverages Through Districts Mutual Insurance and the Wisconsin Technical College Insurance Trust

Motion It was moved by Mr. Diaz, seconded by Ms. Wilson, to approve Resolution (F0237-06-22) to Approve Insurance Coverages Through Districts Mutual Insurance and the Wisconsin Technical College Insurance Trust.

Action Motion approved.

5 i. Resolution (F0238-06-22) to Approve Three-Year Facilities Plan

Motion It was moved by Ms. Baker, seconded by Ms. Moews, to approve Resolution (F0238-06-22) to Approve Three-Year Facilities Plan.

Action Motion approved.

5 j. Resolution (F0239-06-22) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements

Motion It was moved by Ms. Wilson, seconded by Ms. Baker, to approve Resolution (F0239-06-22) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements.

Action Motion approved.

5 k. Resolution (F0240-06-22) to Approve Compensation Recommendation for Administrators and Staff

Motion It was moved by Ms. Mendieta-Ramos, seconded by Ms. Moews, to approve Resolution (F0240-06-22) to Approve Compensation Recommendation for Administrators and Staff.

Action Motion approved.

ITEM 6 Policy Review

6 a. Policy – A0110 Authorization to Represent the District Board

Discussion Ms. Janice Falkenberg, vice president, General Counsel, reviewed Policy – A0110 Authorization to Represent the District Board.

ITEM 7 Reports

7 a. Chairperson's Report

Discussion Chairperson Olson:

- Read a resolution of appreciation for Directors Ann Wilson and Ashanti Hamilton for their distinguished service to the board and college. Director Wilson expressed her joy in being on the board. Dr. Martin expressed appreciation to Ann Wilson for her service and dedication to the board.

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- Announced the Annual Board Organizational Meeting will be held in person on Monday, July 11, 2022, and the board officers will be elected for the next fiscal year.
- Stated the Board Retreat will be held in the same location immediately following the Board Organizational Meeting. Paul Gabriel, executive director of the Wisconsin Technical College System Foundation and former executive director of the District Boards Association has agreed to facilitate the discussion.
- Announced the Wisconsin Technical College District Boards Association will be holding the summer meeting in Wausau, WI on July 21-23, 2022. The focus of the summer meeting will be the Student Experience.
- Asked Director Erica Case to give the Foundation Report as the Board Liaison to the Foundation. Director Case reported:
 - The MATC Foundation Board held its annual meeting Thursday, June 9, 2022, and at this meeting the Foundation Board approved the FY2022-2023 budget, which includes investments to increase capacity for the Foundation and College to manage increased activity in awarding scholarships and raising funds to support students.
 - The Foundation Board also elected its FY2022-2023 Board of Directors and the new officers: Term limit override was granted to Julianna Ebert and the board reelected both Susan Lubar and Tracy Lubar for a second three-year term.
 - There are 16 members of the MATC Foundation Board of Directors with a diverse composition: 56% of members are women, 44% of the members identify as people of color, 19% are small business owners and 44% work for companies with corporate headquarters or significant number of employees in the district.
 - The Slate of Officers for the 2022-2023 fiscal year are: President - Julianna Ebert; Vice President – Chantel Byrd; Vice President – Jamie Berger; Treasurer – Matt Partridge and Secretary – Susan Lubar.
 - The Foundation secured \$3.66 million toward a \$3 million goal and successfully surpassed the goal increasing donors from 399 to 442 as of June 10, 2022.
 - Donations to support MATC students before the fiscal year ends can be made at matc.edu/donate by June 30, 2022.

7 b. President's Report

Discussion

Dr. Martin:

- Reported 89 seniors from the M-Cubed College Connections dual enrollment program graduated with as many as 21 credits from both MATC and UWM. M-Cubed College Connections graduates are more likely to go on directly to college than the national average.

This year is the largest class of graduates since the inception of the program.

- Announced eight men at the Wisconsin Department of Corrections earned certificates in welding fundamentals through MATC's Second Chance Pell program on May 26. This program provides federal aid to people in state and federal prisons so they can receive postsecondary education while incarcerated. Dr. Martin thanked Dr. Sadique Isahaku and his faculty and staff who made this possible.
- Stated MATC is participating in Summerfest's Show Your College Pride Day promotion. Those who wear an MATC shirt or hat can get into Summerfest free on Friday, July 8 from noon to 3 p.m. at the Mid Gate Promotions Booth.
- Attended a news conference on June 28 and received a check for a \$49,425 Military Pathways Training Grant from Secretary Dawn Crim of Department of Safety and Professional Services. This grant allows MATC to assess individual military experience and military occupational specialties for course credit for six of our high paying and high demand, technical college programs leading to licensure for civilian careers. Dr. Martin thanked Wesley Walker and the whole team in Student Services for their work on the grant.
- Reported MATC is conducting weekly Active Shooter workshops throughout the summer as part of its ongoing preparedness education for employees.
- Announced MATC's Oak Creek Campus hosted the Campus Car Show, the college's first in-person show since 2019. This is part of the MATC Drive Program that spotlights family-supporting career opportunities in the transportation-servicing sector.
- Stated MATC's cybersecurity insurer requests the college implement a multi-factor authentication process for all MATC email users, due to an increase in cyber security threats nationwide. The board should be receiving an email on how to complete the enrollment to DUO, the application the college is using for multi-factor authentication.

7 c. Diversity, Equity and Inclusion Report

Discussion

Ms. Eva Martinez-Powless, Chief Diversity, Equity and Inclusion Officer, presented the Diversity, Equity and Inclusion report via PowerPoint slides with the following updates:

- Acknowledged the Diversity Council, the DEI Committee and the Hispanic Serving Institution Committee for all their efforts in developing strategies to address equity gaps. Thanked the President's Task Force for contributing to the development of the plan and the community members, students, faculty and staff for sharing their experiences, insights and recommendations. Thanked

co-chair Elle Bonds and Kathleen Lawson for their support and collaboration as the plan was developed.

- The plan was highly influenced by the work of the President's Task Force and a three-phased approach was developed. Phase One: audit of existing equity/inclusion efforts across the district from September 2021 through February 2022. Phase Two: needs assessment process from November 2021 through March 2022. Phase Three: develop recommendations from February through April 2022.
- President's Task Force: Audit Teams, which included Student Experience, Employee Experience and Instruction and Assessment. There were 53 student initiatives, 29 employee initiatives and 27 initiatives in the academics focused on equity and inclusion, however, these did not address the needs of the specific populations.
- Pillars for Change, the goals and metrics were shared for each pillar such as Climate – goal 1: welcoming and inclusive community; Employee Experience – goal 2: diverse community; Student Experience – goal 3: equitable community and Institutional Commitment – goal 4: anti-racist community.
- Next steps outlined are, Communication Plan: June 2022; Stakeholder Sessions: summer and early fall; Implementation Phase: summer and fall; and Check Phase: summer 2023.

7 d. Enrollment Report

Discussion

Dr. Sarah Adams, interim vice president, Enrollment Services, presented the Enrollment Report. The report included the following updates:

- The college met its budgeted goal for summer which was 695 FTEs, but as of June 28, 2022, the college attained 707 FTEs and is at 103% of summer budgeted goal. Dr. Adams thanked all who played a tremendous role in the college in attaining the FTEs.
- Compared to this time last year, students retained from spring term is up 12.8%, those new to MATC up 22.6%, and those returning from an earlier semester is up 10.1%.
- Summer course section offerings include 376 Online/Virtual (including Distance Ed.), 130 Blended/Hybrid, and 155 face-to-face sections (including HyFlex).

7 e. Milwaukee PBS VP General Manager's Report

Discussion

Mr. Bohdan Zachary, vice president and general manager of Milwaukee PBS, shared the following highlights:

- Milwaukee PBS Development has exceeded its FY22 budgeted goal of \$6.1 million by raising \$6,393,291. Financials as of May 31, 2022: Membership goal was \$4,636,248, actual raised \$4,775,000, major donors goal was \$525,000, actual raised \$749,051, and planned giving goal was \$75,000, actual raised \$624,689.
- The Brand Lab is a nonprofit that introduces Black Indigenous People of Color (BIPOC) high school students to marketing and other similar career possibilities. Milwaukee PBS hosted 17 engaged high school students and staff members Kim Sosa, Traci Neuman, Chris Michalski, Jason Pinkowski, and Jeff Moorbeck along with recent MATC graduate Cassius Henry talked about careers in television.
- Mr. Zachary gave a brief background on Mr. Brian McArthur, Milwaukee PBS Manager of Engineering and Technical Facilities. Mr. McArthur is retiring after 42 years at MATC and Milwaukee PBS. Mr. McArthur has worked closely with many departments at MATC and has been a mentor and friend to many. Most recently, Mr. McArthur was key to helping set up the shared master control operation with Educational Communications Board (ECB) in Madison.

7 f. Legislative Matters Report

Discussion

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

- Governor Evers released his budget instructions for the 2023-2025 biennial budget. The governor directed most state agencies to not seek any additional GPR-funded expenditures.
- The Joint Committee on Finance approved a request from the Educational Communications Board for 2.0 FTE positions to provide master control services for Milwaukee PBS licensed to MATC.
- A Legislative Council Study Committee on Increasing Offender Employment Opportunities has been created and will be co-chaired by State Senator Mary Felzkowski and State Representative Michael Schraa. MATC's own Dr. Sadique Isahaku was selected to serve as a public member.
- A Legislative Study Committee on Occupational Licenses has been created and will be co-chaired by Senator Rob Stafsholt and Representative Shae Sortwell.
- The Biden Administration released a proposed Title IX rule this month to overhaul how colleges respond to cases of sexual assault.

ITEM 8. BOARD MONITORING

8 a. Pathway Presentation/Business & Management

Information Dr. Mohammad Dakwar, vice president, Learning and Mr. Carl Meredith, dean, Business and Management Pathway, presented the Academic and Career Pathways/Business Management report.

ITEM 9. NEW BUSINESS

ITEM 10. Future Agenda Items/Events

- a. **July 11, 2022, Board Organizational Meeting 4:00 p.m., Downtown Milwaukee Campus, Boardroom (M210)**
- b. **July 11, 2022, MATC Board Retreat, immediately following Board Organizational Meeting, Downtown Milwaukee Campus, Boardroom (M210)**
- c. **July 21-23, 2022, WTCDBA Summer Meeting, Student Experience, Northcentral Technical College, Wausau, WI**

ITEM 11. Closed Session

11 a. President's Contract & Compensation***

Motion It was moved by Ms. Case, seconded by Mr. Foley, to convene into Closed Session pursuant to Section 19.85 (1)(c) and (e) of the Wisconsin Statutes to discuss Item 11 a. President's Contract and Compensation.. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 11 a. if necessary.

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

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

Noes: None.

Open Session

Motion It was moved by Mr. Foley, seconded by Ms. Mendieta-Ramos, to approve the following amendments to the President's employment agreement to be effective July 1, 2022.

- 1.) Dr. Martin's base salary shall be increased by the amount applicable to all MATC administrative employees, 2.0 percent.



Attachment 3-b

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN JULY 11, 2022

CALL TO ORDER

The Annual Organizational Meeting of the Milwaukee Area Technical College District Board was held in Open Session on Monday, July 11, 2022, and called to order by Chairperson Olson at 4:08 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

Chair Olson opened the meeting by stating she asked Mark Foley to serve as a mentor to Supreme Moore Omokunde and Lauren Baker to serve as a mentor to Bria Burris.

ITEM 1 a. ROLL CALL

Present: Lauren Baker; Bria Burris; Erica Case; Antonio Diaz; Mark Foley; Nikki Moews; Supreme Moore Omokunde and Lisa Olson

Excused: Citlali Mendieta-Ramos.

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 had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. CONFIRMATION OF NEW/RETURNING BOARD MEMBERS

Discussion Attorney Janice Falkenberg stated that the written Oath of Office have been administered for new members Ms. Bria Burris and Mr. Supreme Moore Omokunde and that all directors present were officially seated on the MATC District Board.

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

ITEM 3. Action Items

3 a. ELECTION OF OFFICERS

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

1. Chairperson

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

Dr. Olson was elected Chairperson by acclamation.

2. Vice Chairperson

Election Nominations for the office of Vice Chairperson were opened. Mr. Foley nominated Ms. Case. Nominations were closed.

Ms. Case was elected Vice Chairperson by acclamation.

3. Secretary

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

Ms. Mendieta-Ramos was elected Secretary by acclamation.

4. Treasurer

Election Nominations for the office of Treasurer were opened. Ms. Baker nominated Ms. Moews. Nominations were closed.

Ms. Moews was elected Treasurer by acclamation.

The meeting was turned over to elected Board Chairperson Olson.

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3 b. 2022-2023 Board Meeting Schedule

Discussion Chairperson Olson stated that the regular monthly board meetings would continue to be held on the fourth Tuesday of each month beginning at 4:00 p.m. The December meeting will be held on the second Tuesday of the month to accommodate seasonal activities.

Motion It was moved by Mr. Foley, seconded by Ms. Case to approve of the 2022-2023 Board Meeting Schedule.

Action Motion approved

3 c. Construction Renovation and Remodeling Projects

Motion It was moved by Ms. Baker, seconded by Mr. Foley to approve Construction Renovation and Remodeling Projects.

Action Motion approved.

ITEM 4. Information Items

4 a. 2022-2023 SELECTION OF WISCONSIN TECHNICAL COLLEGE DISTRICT BOARDS ASSOCIATION REPRESENTATIVES

4 b. 2022-2023 SELECTION OF REPRESENTATIVES TO ASSOCIATED GROUPS

Discussion The 2022-2023 Selection of Wisconsin Technical College District Boards Association Representatives and 2022-2023 Selection of Representatives to Associated Groups were deferred to the August Board Meeting.

ITEM 5. Adjournment

The meeting adjourned at 4:28 p.m.

Respectfully submitted, on behalf of Board Secretary Citlali Mendieta-Ramos

Gwendolyn Z. Green

On behalf of Board Secretary



Attachment 3 - c

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN July 11, 2022

CALL TO ORDER

A Board Retreat on the Role of District Board was held in open session on Monday, July 11, 2022, and called to order by Chairperson Olson at 4:35 p.m. in the Board Room, M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM A. ROLL CALL

Present: Lauren Baker; Bria Burris; Erica Case; Antonio Diaz; Mark Foley; Nikki Moews; Supreme Moore Omokunde and Lisa Olson.

Excused: Citlali Mendieta-Ramos.

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 had been given in compliance with the Wisconsin Open Meetings Law.

ITEM B. INTRODUCTION AND RETREAT GOALS

Chair Olson, opened the meeting by introducing Mr. Paul Gabriel, Executive Director, Wisconsin Technical College System Foundation.

ITEM C. BOARD GOVERNANCE

1. Role of District Board

Discussion Mr. Gabriel discussed Excellence in College Board Governance, to help board members agree upon and understand the board's and board members' roles; to have a productive discussion about effective board governance and to set the stage for updating board policies and determining what information or data the board needs to best fulfill its role.

ITEM 3. ADJOURNMENT

It was moved by Mr. Foley, seconded by Dr. Olson, to adjourn the meeting.

The meeting adjourned at 7:32 p.m.

Respectfully submitted,

Gwendolyn Z. Green

On Behalf of Board Secretary Citlali Mendieta-Ramos.

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 08-23-22.

BILLS PAYABLE RECAPITULATION

Month of June 2022

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

General Fund	29,102,793.730	
Special Revenue Fund-Operational	614,080.850	
Special Revenue Fund-Non Aidable	135,918.100	
Enterprise Fund	143,678.660	
Capital Projects Fund	4,457,611.430	
Debt Service Fund	35,652,529.370	
Internal Service Fund	151,214.440	
Public Television Fund	609,033.700	
	<hr/>	
Total Expenditures		<u><u>\$ 70,866,860</u></u>

Secretary

Chair

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 08-23-22.

Bank Transfer Payments
June 2022

Delta Dental Insurance Claims	\$ 112,939.94
We- energies	\$ 173,857.51
UMR Health Insurance Claims	\$ 38,274.50
WTCS Health Care Consortium	\$ 24,792,218.92
Bank Service Charges	\$ 2,215.90
Merchant Service Credit Card Fees	\$ 11,265.33
Wisconsin Retirement System	\$ 1,198,089.08
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 1,250,030.35
State Payroll Tax	\$ 226,494.08
State, County, and Stadium Sales Tax	\$ 3,789.62

Debt Service Fund Wire Payments
Jun-22

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2012-13E (OPEB)	\$ 5,700.00	\$ 475,000.00
Series 2017-18A	2,250.00	150,000.00
Series 2017-18B	1,500.00	150,000.00
Series 2017-18C	34,700.00	3,470,000.00
Series 2017-18D	2,250.00	150,000.00
Series 2017-18E	1,500.00	150,000.00
Series 2017-18F	3,000.00	150,000.00
Series 2017-18G	2,250.00	150,000.00

Attachment 4.a

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2017-18H	2,250.00	150,000.00
Series 2017-18I	2,250.00	150,000.00
Series 2017-18J	1,500.00	150,000.00
Series 2017-18K	3,000.00	150,000.00
Series 2017-18L	3,000.00	150,000.00
Series 2018-19A	9,750.00	500,000.00
Series 2018-19B	10,500.00	500,000.00
Series 2018-19C	134,900.00	3,305,000.00
Series 2018-19D	11,187.50	500,000.00
Series 2018-19E	15,500.00	500,000.00
Series 2018-19F	13,000.00	500,000.00
Series 2018-19G	10,500.00	500,000.00
Series 2018-19H	9,750.00	500,000.00
Series 2018-19I	10,500.00	500,000.00
Series 2018-19J	10,500.00	500,000.00
Series 2018-19K	10,500.00	500,000.00
Series 2018-19L	9,750.00	500,000.00
Series 2019-20A	14,750.00	500,000.00
Series 2019-20B	14,750.00	500,000.00
Series 2019-20C	160,550.00	3,110,000.00
Series 2019-20D	16,500.00	500,000.00
Series 2019-20E	17,250.00	500,000.00
Series 2019-20F	15,562.50	500,000.00
Series 2019-20G	11,500.00	500,000.00
Series 2019-20H	14,750.00	500,000.00
Series 2019-20I	14,750.00	500,000.00
Series 2019-20J	28,000.00	500,000.00
Series 2019-20K	17,250.00	500,000.00
Series 2019-20L	12,250.00	500,000.00
Series 2020-21A	13,250.00	350,000.00
Series 2020-21B	13,375.00	350,000.00
Series 2020-21C	143,950.00	2,990,000.00
Series 2020-21D	12,500.00	350,000.00
Series 2020-21E	14,437.50	350,000.00
Series 2020-21F	12,500.00	350,000.00
Series 2020-21G	12,500.00	350,000.00
Series 2020-21H	13,250.00	350,000.00
Series 2020-21I	34,193.75	65,000.00
Series 2020-21J	15,000.00	350,000.00
Series 2020-21K	16,750.00	350,000.00
Series 2020-21L	14,625.00	350,000.00
Series 2020-21Taxable	15,812.50	350,000.00
Series 2021-22A	13,625.00	
Series 2021-22B	12,437.50	
Series 2021-22C	150,150.00	4,485,000.00

Attachment 4.a

General Obligation Debt Series

Interest

Principal

Series 2021-22D	15,842.71	
Series 2021-22E	15,720.83	
Series 2021-22F	12,207.92	
Series 2021-22G	12,083.33	
Series 2021-22H	12,333.33	
Series 2021-22I	9,500.00	
	<hr/>	<hr/>
	\$ 1,245,394.37	\$ 34,400,000.00
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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/02/22	0066324	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	3,177.00	3,177.00
06/02/22	0066325	AAA Sound and Light Disc Jockey and Disc Jockey Referral	5273 Publicity	895.00	895.00
06/02/22	0066326	Advance Auto Parts	5230 Classroom & Lab Supp	13.12	13.12
06/02/22	0066327	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	9,191.25	9,191.25
06/02/22	0066328	Amerigas	5238 Maint. & Cust. Supp	82.09	82.09
06/02/22	0066329	Anodyne Coffee Roasting Company	5704 Groceries-Resale	110.00	110.00
06/02/22	0066330	Area Rental & Sales Co LLC	5273 Publicity	1,170.52	1,170.52
06/02/22	0066331	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	427.51	427.51
06/02/22	0066332	AT&T	5454 Telephone	2,591.33	2,591.33
06/02/22	0066333	At&t Mobility	5454 Telephone	9.68	9.68
06/02/22	0066334	Aurora Health Care Inc	5355 Other Contracted Serv.	2,617.56	2,617.56
06/02/22	0066335	B&h Photo Video	5840 Equipment	43,683.56	43,683.56
06/02/22	0066336	B&h Photo Video	5840 Equipment	31,041.19	31,041.19
06/02/22	0066337	BusWhere LLC	5840 Equipment	9,600.00	9,600.00
06/02/22	0066338	Cams Inc	5243 Other Supplies	200.00	200.00
06/02/22	0066339	CareerAmerica, LLC	3411 Resd for Encumbrances	2,500.00	2,500.00
06/02/22	0066340	Center for Community College	5357 Professional & Consult	10,350.00	10,350.00
06/02/22	0066341	Jon Corchin	5363 Officials	350.00	350.00
06/02/22	0066342	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	80.78	80.78
06/02/22	0066343	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	775.63	775.63
06/02/22	0066344	Robert DeLeonardis	5363 Officials	350.00	350.00
06/02/22	0066345	Ava R. Dewey	2325 Misc. Clubs Pay.	125.00	125.00
06/02/22	0066346	Diversified Printing Services Inc	5260 Printing & Duplicating	1,252.02	1,252.02
06/02/22	0066347	Doral Corporation	5840 Equipment	3,350.00	3,350.00
06/02/22	0066348	Douglas Stewart Co Inc	5711 Supplies-Resale	31.50	31.50
06/02/22	0066349	Elliott Auto Supply Co. Inc.	5230 Classroom & Lab Supp	28.54	28.54
06/02/22	0066350	Elsevier	5714 Classroom & Lab Supplies	8,228.37	8,228.37
06/02/22	0066351	Eric Rickabaugh	3411 Resd for Encumbrances	10,400.00	10,400.00
06/02/22	0066352	Fastenal	5230 Classroom & Lab Supp	269.00	254.00
06/02/22	0066352	Fastenal	5674 Technical Operations	(15.00)	254.00
06/02/22	0066353	Federal Express Corp	5707 New Book-Resale	487.82	487.82
06/02/22	0066354	Fox Valley Tech College	5355 Other Contracted Serv.	2,100.00	2,100.00
06/02/22	0066355	GALLS LLC	5840 Equipment	165.71	165.71
06/02/22	0066356	Germfree Laboratories Inc	5248 Classrm/Lab Equip.	572.54	572.54
06/02/22	0066357	GM Supplies	5243 Other Supplies	1,022.00	1,022.00
06/02/22	0066358	Hi-Line	5230 Classroom & Lab Supp	279.41	279.41
06/02/22	0066359	Huelife, LLC	5357 Professional & Consult	12,500.00	12,500.00
06/02/22	0066360	IdentiSys Inc	5501 Student Activities	4,935.65	4,935.65
06/02/22	0066361	Delaney S. Johnson	2325 Misc. Clubs Pay.	100.00	100.00
06/02/22	0066362	Jones & Bartlett Publishers	5707 New Book-Resale	3,876.44	3,876.44
06/02/22	0066363	Brett T. Kasper	2325 Misc. Clubs Pay.	150.00	150.00
06/02/22	0066364	Gerald Klein	5363 Officials	350.00	350.00
06/02/22	0066365	Leadership Germantown Inc	5211 Seminars & Workshops	800.00	800.00
06/02/22	0066366	Lincoln Electric Company	5230 Classroom & Lab Supp	1,363.51	1,363.51
06/02/22	0066367	Lipstick Hustlers LLC	5230 Classroom & Lab Supp	750.00	750.00
06/02/22	0066368	Zack Marek	5273 Publicity	200.00	200.00
06/02/22	0066369	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	260.61	260.61
06/02/22	0066370	McGraw Hill Education Inc	5707 New Book-Resale	842.74	842.74
06/02/22	0066371	McKesson HBOC	5243 Other Supplies	50.08	50.08
06/02/22	0066372	Menards Inc	5238 Maint. & Cust. Supp	58.68	58.68
06/02/22	0066373	Milwaukee Journal Sentinel Inc	5270 Advertising	4,610.45	4,610.45
06/02/22	0066374	Minnesota Elevator Inc	5353 Elevator P.M.	3,425.25	3,425.25
06/02/22	0066375	Mueller Communications LLC	5357 Professional & Consult	606.84	606.84
06/02/22	0066376	Munson Inc	5355 Other Contracted Serv.	715.00	715.00
06/02/22	0066377	Jennifer Murphy	5363 Officials	410.00	410.00
06/02/22	0066378	Napa Auto Parts	5230 Classroom & Lab Supp	534.60	534.60
06/02/22	0066379	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	206.10	206.10
06/02/22	0066380	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
06/02/22	0066381	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	2,291.36	2,378.26
06/02/22	0066381	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	86.90	2,378.26
06/02/22	0066382	Pepsi Beverages Company	5704 Groceries-Resale	2,097.17	2,097.17
06/02/22	0066383	Jana L. Ranson	5201 Travel Expenses	36.33	36.33
06/02/22	0066384	Registration Fee Trust	5230 Classroom & Lab Supp	1.00	1.00
06/02/22	0066385	Ricky L. Schultz	5363 Officials	170.00	170.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/02/22	0066386	Secure Information Destruction LLC	5355 Other Contracted Serv.	32.76	278.30
06/02/22	0066386	Secure Information Destruction LLC	5359 Waste Disposal	245.54	278.30
06/02/22	0066387	Server Supply.com Inc	5282 Off. General Eq. Rep.	1,470.00	1,470.00
06/02/22	0066388	Skyline Catering	5243 Other Supplies	1,885.50	1,885.50
06/02/22	0066389	Spellman Trailers Inc	5840 Equipment	45,500.00	45,500.00
06/02/22	0066390	Stone Creek Coffee Roasters	5704 Groceries-Resale	496.00	496.00
06/02/22	0066391	SumTotal Systems LLC	5246 Software	3,068.00	3,068.00
06/02/22	0066392	Sweetwater Sound Inc	5840 Equipment	1,500.00	1,500.00
06/02/22	0066393	Swiams Landscaping & Snow Removal	5355 Other Contracted Serv.	1,340.00	1,340.00
06/02/22	0066394	Nicole L. Tomasino	2325 Misc. Clubs Pay.	50.00	50.00
06/02/22	0066395	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	810.00	810.00
06/02/22	0066396	WES Engineering Inc	5281 Classroom/Lab Eq. Rep.	816.57	816.57
06/02/22	0066397	Wil-Surge Electric	3411 Resd for Encumbrances	66,892.50	66,892.50
06/02/22	0066398	Wisconsin Realtors Association	5707 New Book-Resale	1,225.84	1,225.84
06/02/22	0066399	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
06/02/22	0066400	YRC	5707 New Book-Resale	431.17	431.17
06/09/22	0066405	Acadental Inc	5840 Equipment	7,912.35	7,912.35
06/09/22	0066406	Accuweather Inc	5674 Technical Operations	450.00	450.00
06/09/22	0066407	Advance Auto Parts	5230 Classroom & Lab Supp	47.99	47.99
06/09/22	0066408	Aircraft Spruce & Specialty Co.	5246 Software	71.92	71.92
06/09/22	0066409	Aladtec Inc	5220 Membership & Subscript	3,960.00	3,960.00
06/09/22	0066410	Alliance of Cardiovascular	5220 Membership & Subscript	250.00	250.00
06/09/22	0066411	Anchor Printing Inc	5259 Postage	1,505.68	6,869.08
06/09/22	0066411	Anchor Printing Inc	5260 Printing & Duplicating	5,363.40	6,869.08
06/09/22	0066412	Apple Computer Inc	5840 Equipment	1,079.00	1,079.00
06/09/22	0066413	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	192.38	192.38
06/09/22	0066414	AT&T	5454 Telephone	9,510.20	9,510.20
06/09/22	0066415	At&t Mobility	5454 Telephone	2,965.18	2,965.18
06/09/22	0066416	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	4,579.59	4,579.59
06/09/22	0066417	Auto Paint & Supply Co Inc	5840 Equipment	12,500.00	12,500.00
06/09/22	0066418	B&h Photo Video	5840 Equipment	1,460.00	1,460.00
06/09/22	0066419	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	68.26	68.26
06/09/22	0066420	Blackbaud Inc	5355 Other Contracted Serv.	18,637.01	18,637.01
06/09/22	0066421	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	25.14	25.14
06/09/22	0066422	Cams Inc	5238 Maint. & Cust. Supp	200.00	300.00
06/09/22	0066422	Cams Inc	5243 Other Supplies	100.00	300.00
06/09/22	0066423	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,084.04	3,084.04
06/09/22	0066424	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	309.68	309.68
06/09/22	0066425	City of Oak Creek	5455 Water	6,618.40	6,618.40
06/09/22	0066426	City of West Allis	5242 Operating Supplies	111.97	111.97
06/09/22	0066427	City of West Allis	5455 Water	3,695.67	3,695.67
06/09/22	0066428	CLK365 Enterprises LLC	5840 Equipment	50,507.00	50,507.00
06/09/22	0066429	Consilience Group LLC	5357 Professional & Consult	11,250.00	11,250.00
06/09/22	0066430	Contributor Development Partnership	5355 Other Contracted Serv.	30.40	30.40
06/09/22	0066431	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/09/22	0066432	Digital Data Centers	5259 Postage	4,832.16	4,832.16
06/09/22	0066433	Durham School Services	2325 Misc. Clubs Pay.	242.13	242.13
06/09/22	0066434	EasyWorkforce Software LLC	5246 Software	375.00	375.00
06/09/22	0066435	Esch Power Equipment	5355 Other Contracted Serv.	162.04	162.04
06/09/22	0066436	Fastenal	5230 Classroom & Lab Supp	300.27	300.27
06/09/22	0066437	Federal Express Corp	5707 New Book-Resale	524.11	524.11
06/09/22	0066438	Ferguson Enterprises Llc	5243 Other Supplies	153.89	153.89
06/09/22	0066439	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	250.50	250.50
06/09/22	0066440	Fortune Fish Co	5704 Groceries-Resale	512.59	512.59
06/09/22	0066441	Global Equipment Company Inc	5238 Maint. & Cust. Supp	2,752.36	2,752.36
06/09/22	0066442	Global Music Rights LLC	5501 Student Activities	3,644.40	3,644.40
06/09/22	0066443	Global Water Technology, Inc	5238 Maint. & Cust. Supp	3,400.20	3,400.20
06/09/22	0066444	Goldfish Uniforms	5238 Maint. & Cust. Supp	231.22	231.22
06/09/22	0066445	Great American Comfort	5243 Other Supplies	2,253.49	2,253.49
06/09/22	0066446	Hayden-McNeil	5707 New Book-Resale	1,171.79	1,171.79
06/09/22	0066447	Heartland Video Systems Inc	5674 Technical Operations	2,956.01	2,956.01
06/09/22	0066448	Henry Schein Dental	5243 Other Supplies	76.47	76.47
06/09/22	0066449	Holiday Wholesale Inc.	5704 Groceries-Resale	434.68	434.68
06/09/22	0066450	Interiorscapes, Inc	5355 Other Contracted Serv.	509.61	509.61
06/09/22	0066451	J & H Heating Inc	3411 Resd for Encumbrances	10,631.01	10,631.01

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/09/22	0066452	Jacobus Energy, LLC	5242 Operating Supplies	3,109.66	3,109.66
06/09/22	0066453	John Wiley & Sons Inc	5707 New Book-Resale	783.40	783.40
06/09/22	0066454	Johnson Controls Inc	5355 Other Contracted Serv.	1,400.50	1,400.50
06/09/22	0066455	Darren D. Jones	5501 Student Activities	1,750.00	1,750.00
06/09/22	0066456	Lakeside International	5281 Classroom/Lab Eq. Rep.	433.73	433.73
06/09/22	0066457	Lincoln Electric Company	5230 Classroom & Lab Supp	2,097.30	2,097.30
06/09/22	0066458	Literacy Services	1340 Acct Rec Advance to Da	4,928.17	4,928.17
06/09/22	0066459	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	600.00	600.00
06/09/22	0066460	McGraw Hill Education Inc	5707 New Book-Resale	756.20	756.20
06/09/22	0066461	McKesson HBOC	5230 Classroom & Lab Supp	569.76	765.92
06/09/22	0066461	McKesson HBOC	5243 Other Supplies	196.16	765.92
06/09/22	0066462	Menards Inc	5230 Classroom & Lab Supp	2,683.50	2,683.50
06/09/22	0066463	Midwestern Anodizing Corp	5230 Classroom & Lab Supp	520.00	520.00
06/09/22	0066464	Milwaukee Press Club	5668 Program Production	1,425.00	1,425.00
06/09/22	0066465	Mv Sport Corporation Inc	5711 Supplies-Resale	680.28	680.28
06/09/22	0066466	Napa Auto Parts	5230 Classroom & Lab Supp	121.61	192.08
06/09/22	0066466	Napa Auto Parts	5238 Maint. & Cust. Supp	70.47	192.08
06/09/22	0066467	Napa Auto Parts	5230 Classroom & Lab Supp	1,597.07	1,597.07
06/09/22	0066468	Neu's Building Center Inc	5238 Maint. & Cust. Supp	150.16	150.16
06/09/22	0066469	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	685.10	685.10
06/09/22	0066470	Port A John	5355 Other Contracted Serv.	309.00	309.00
06/09/22	0066471	Proforma Albrecht Inc	5243 Other Supplies	305.75	305.75
06/09/22	0066472	QTI Consulting Inc	5357 Professional & Consult	12,547.50	12,547.50
06/09/22	0066473	Quadient Inc Dept 3689	5282 Off. General Eq. Rep.	1,194.82	1,194.82
06/09/22	0066474	Quick Fuel	5230 Classroom & Lab Supp	4,658.85	4,658.85
06/09/22	0066475	Rev.com Inc	5668 Program Production	1,218.91	1,218.91
06/09/22	0066476	Revere Electric Supply Co	5230 Classroom & Lab Supp	269.38	269.38
06/09/22	0066477	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,302.77	6,302.77
06/09/22	0066478	Sani Sport of Wisconsin, LLC	5355 Other Contracted Serv.	400.00	400.00
06/09/22	0066479	Shattuc Cord Specialties Inc	5840 Equipment	3,930.37	3,930.37
06/09/22	0066480	Six Sigma Products Group Inc	5248 Classrm/Lab Equip.	1,265.00	1,265.00
06/09/22	0066481	Snap-On Industrial	5230 Classroom & Lab Supp	80.22	80.22
06/09/22	0066482	Speedy Metals LLC	5230 Classroom & Lab Supp	822.97	822.97
06/09/22	0066483	Stage Clip Limited	5243 Other Supplies	1,344.00	1,344.00
06/09/22	0066484	State Painting Company	5830 Imprvmnts/Remding	5,000.00	5,000.00
06/09/22	0066485	SumTotal Systems LLC	5840 Equipment	109,222.00	109,222.00
06/09/22	0066486	T-Mobile USA Inc.	5243 Other Supplies	73,744.02	73,744.02
06/09/22	0066487	Terra Translations, LLC	5355 Other Contracted Serv.	829.81	829.81
06/09/22	0066488	Time Warner Cable	5454 Telephone	6,536.92	6,536.92
06/09/22	0066489	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,291.77	1,291.77
06/09/22	0066490	UPS	5259 Postage	233.17	312.12
06/09/22	0066490	UPS	5675 Traffic	13.27	312.12
06/09/22	0066490	UPS	5714 Classroom & Lab Supplies	65.68	312.12
06/09/22	0066491	Verizon Wireless	5243 Other Supplies	160.06	160.06
06/09/22	0066492	Villani Landshapers Lawn and	5243 Other Supplies	9,401.37	9,401.37
06/09/22	0066493	Waste Management of Milwaukee	5243 Other Supplies	2,044.37	6,654.11
06/09/22	0066493	Waste Management of Milwaukee	5359 Waste Disposal	4,609.74	6,654.11
06/09/22	0066494	Watertech of America Inc	5230 Classroom & Lab Supp	336.50	336.50
06/09/22	0066495	Waukesha County Area	4118 Tax Levy-Pay-Back	15,639.00	15,639.00
06/09/22	0066496	Wisconsin Electric Power Co	5452 Electricity	16.57	16.57
06/09/22	0066497	Wisconsin Hotel & Lodging Assn	5220 Membership & Subscript	295.00	295.00
06/16/22	0066502	A/E Graphics Inc	5830 Imprvmnts/Remding	108.17	108.17
06/16/22	0066503	AAA Acme Lock Co Inc	5840 Equipment	11,845.30	11,845.30
06/16/22	0066504	Adorama, Inc	5840 Equipment	2,078.00	2,078.00
06/16/22	0066505	Saadia Ahmad	5352 Contracted Employment	880.00	880.00
06/16/22	0066506	Aircraft Spruce & Specialty Co.	5246 Software	71.92	71.92
06/16/22	0066507	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	530.99	530.99
06/16/22	0066508	Amano McGann Inc	5280 Building Repairs	622.50	622.50
06/16/22	0066509	Arteaga Construction Inc	5355 Other Contracted Serv.	463.15	463.15
06/16/22	0066510	AT&T	5454 Telephone	962.95	962.95
06/16/22	0066511	AT&T - SBS	5454 Telephone	10,745.61	10,745.61
06/16/22	0066512	Axon Enterprises Inc	5355 Other Contracted Serv.	8,078.00	61,807.99
06/16/22	0066512	Axon Enterprises Inc	5840 Equipment	53,729.99	61,807.99
06/16/22	0066513	B&h Photo Video	5840 Equipment	1,741.24	1,741.24
06/16/22	0066514	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	195.46	195.46

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0066515	Badger Truck Equipment	5230 Classroom & Lab Supp	6,018.35	6,252.82
06/16/22	0066515	Badger Truck Equipment	5355 Other Contracted Serv.	234.47	6,252.82
06/16/22	0066516	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	149.64	149.64
06/16/22	0066517	Best Transportation LLC	5355 Other Contracted Serv.	3,500.00	3,500.00
06/16/22	0066518	BizTimesMedia	5270 Advertising	3,750.00	3,750.00
06/16/22	0066519	Nancy Blair	5355 Other Contracted Serv.	8,000.00	8,000.00
06/16/22	0066520	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	62.22	62.22
06/16/22	0066521	Brand Advantage Group	5259 Postage	6,820.87	6,820.87
06/16/22	0066522	Butters Fetting Co Inc	5355 Other Contracted Serv.	2,656.00	111,078.00
06/16/22	0066522	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	108,422.00	111,078.00
06/16/22	0066523	Mr. Randall T. Casey	5205 Recruiting	785.43	785.43
06/16/22	0066524	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	929.30	929.30
06/16/22	0066525	Cision US Inc	5220 Membership & Subscript	305.31	517.48
06/16/22	0066525	Cision US Inc	5355 Other Contracted Serv.	212.17	517.48
06/16/22	0066526	Consilience Group LLC	5357 Professional & Consult	11,240.00	11,240.00
06/16/22	0066527	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/16/22	0066528	Cream City Foundation	5243 Other Supplies	500.00	500.00
06/16/22	0066529	Credly, Inc	5355 Other Contracted Serv.	7,500.00	7,500.00
06/16/22	0066530	Douglas Stewart Co Inc	5711 Supplies-Resale	2,464.72	2,464.72
06/16/22	0066531	Brinks Incorporated	5355 Other Contracted Serv.	2,675.99	2,675.99
06/16/22	0066532	Dunn's Sporting Goods	5355 Other Contracted Serv.	260.00	260.00
06/16/22	0066533	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	72.05	72.05
06/16/22	0066534	Emergency Lighting & Electronics LI	5355 Other Contracted Serv.	1,400.42	1,400.42
06/16/22	0066535	Fastenal	5230 Classroom & Lab Supp	48.20	48.20
06/16/22	0066536	Fastenal Company	5230 Classroom & Lab Supp	395.70	395.70
06/16/22	0066537	Federal Express Corp	5707 New Book-Resale	206.79	206.79
06/16/22	0066538	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	111.08	111.08
06/16/22	0066539	Flags Center Inc	5243 Other Supplies	398.01	398.01
06/16/22	0066540	GALLS LLC	5243 Other Supplies	223.35	556.85
06/16/22	0066540	GALLS LLC	5840 Equipment	333.50	556.85
06/16/22	0066541	Goldfish Uniforms	5238 Maint. & Cust. Supp	677.20	677.20
06/16/22	0066542	Goodheart-Willcox Publisher	5707 New Book-Resale	966.48	966.48
06/16/22	0066543	Granular LLC	5270 Advertising	500.00	500.00
06/16/22	0066544	Great American Comfort	5243 Other Supplies	1,400.00	1,400.00
06/16/22	0066545	Grimco	5244 Production Supplies	66.27	66.27
06/16/22	0066546	Haas Factory Outlet Llc	5840 Equipment	105,755.76	105,755.76
06/16/22	0066547	Nichole N Hester	5355 Other Contracted Serv.	5,200.00	5,200.00
06/16/22	0066548	Hoffman Security Solutions Llc	5840 Equipment	18,310.65	18,310.65
06/16/22	0066549	IdentiSys Inc	5501 Student Activities	4,610.00	4,610.00
06/16/22	0066550	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,938.00	7,938.00
06/16/22	0066551	Johnson Controls Inc	5355 Other Contracted Serv.	5,996.00	5,996.00
06/16/22	0066552	Jones & Bartlett Publishers	5243 Other Supplies	1,176.00	1,176.00
06/16/22	0066553	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	135,000.00	135,000.00
06/16/22	0066554	Keystone Automotive Industries	5840 Equipment	6,862.33	6,862.33
06/16/22	0066555	Kurzweil Education Inc	5246 Software	4,000.00	4,000.00
06/16/22	0066556	Lashbomb LLC	5230 Classroom & Lab Supp	1,154.00	1,154.00
06/16/22	0066557	Lincoln Electric Company	5230 Classroom & Lab Supp	106.03	106.03
06/16/22	0066558	Mr. Eleazar Lopez, Jr.	5355 Other Contracted Serv.	1,500.00	1,500.00
06/16/22	0066559	Marianna Inc	5711 Supplies-Resale	109.86	109.86
06/16/22	0066560	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
06/16/22	0066561	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,799.00	1,799.00
06/16/22	0066562	Maxient LLC	1504 Prepaid Other	8,000.00	8,000.00
06/16/22	0066563	McGraw Hill Education Inc	5707 New Book-Resale	37.21	37.21
06/16/22	0066564	Medinger Co Inc., J H	5355 Other Contracted Serv.	806.95	806.95
06/16/22	0066565	Menards Inc	5238 Maint. & Cust. Supp	377.10	377.10
06/16/22	0066566	Mid State Equipment & Rental	5281 Classroom/Lab Eq. Rep.	1,354.96	1,354.96
06/16/22	0066567	Minnesota Elevator Inc	5353 Elevator P.M.	12,836.00	13,514.00
06/16/22	0066567	Minnesota Elevator Inc	5355 Other Contracted Serv.	678.00	13,514.00
06/16/22	0066568	Minor's Garden Center Inc	5280 Building Repairs	561.58	561.58
06/16/22	0066569	Macmillan Publishing Service MPS	5707 New Book-Resale	86.98	86.98
06/16/22	0066570	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	240.54	240.54
06/16/22	0066571	Napa Auto Parts	5230 Classroom & Lab Supp	3,147.95	3,147.95
06/16/22	0066572	Neu's Building Center Inc	5238 Maint. & Cust. Supp	6.59	6.59
06/16/22	0066573	Nielsen Media Research	5661 Audience Research	20,398.84	20,398.84
06/16/22	0066574	Norton & Co Inc, W W	5707 New Book-Resale	352.00	352.00

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06/16/22	0066575	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	161.04	161.04
06/16/22	0066576	Oak Hall Industries L P	5242 Operating Supplies	13,023.55	13,023.55
06/16/22	0066577	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
06/16/22	0066578	Par Code Symbology Inc	5241 Office Supplies	450.00	450.00
06/16/22	0066579	Pearson Higher Education	5707 New Book-Resale	59.30	59.30
06/16/22	0066580	Premier Nail International Inc	5243 Other Supplies	998.44	1,248.84
06/16/22	0066580	Premier Nail International Inc	5711 Supplies-Resale	250.40	1,248.84
06/16/22	0066581	Pro Electric Inc	5830 Imprvmnts/Remdling	451,250.00	451,250.00
06/16/22	0066582	PTSolutions	5230 Classroom & Lab Supp	462.04	462.04
06/16/22	0066583	QTI Consulting Inc	5357 Professional & Consult	5,437.50	5,437.50
06/16/22	0066584	Quadiant Inc Dept 3689	5412 Rental of Equipment	432.00	432.00
06/16/22	0066585	Quick Fuel	5230 Classroom & Lab Supp	560.70	560.70
06/16/22	0066586	Redshelf Inc	5706 Inclusive Access	70,363.04	70,363.04
06/16/22	0066587	Research Products International	5230 Classroom & Lab Supp	162.24	162.24
06/16/22	0066588	Revere Electric Supply Co	5840 Equipment	12,306.38	12,306.38
06/16/22	0066589	Rittenhouse	5707 New Book-Resale	2,272.76	2,272.76
06/16/22	0066590	VWR International Llc	5230 Classroom & Lab Supp	98.79	98.79
06/16/22	0066591	VWR International Llc	5230 Classroom & Lab Supp	54.78	54.78
06/16/22	0066592	VWR International Llc	5230 Classroom & Lab Supp	51.91	51.91
06/16/22	0066593	Screening One, Inc	5355 Other Contracted Serv.	248.00	248.00
06/16/22	0066594	Secure Information Destruction LLC	5355 Other Contracted Serv.	350.07	350.07
06/16/22	0066595	Snap-On Industrial	5230 Classroom & Lab Supp	86.44	86.44
06/16/22	0066596	Speedy Metals LLC	5230 Classroom & Lab Supp	1,118.04	1,118.04
06/16/22	0066597	State of Wisconsin	5355 Other Contracted Serv.	246.00	246.00
06/16/22	0066598	StormWind LLC	5840 Equipment	5,960.00	5,960.00
06/16/22	0066599	TeamViewer GmbH	5674 Technical Operations	3,297.60	3,297.60
06/16/22	0066600	Total Filtration Services Inc	5238 Maint. & Cust. Supp	1,484.06	1,484.06
06/16/22	0066601	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	207.60	207.60
06/16/22	0066602	The Communication Strategist LLC	5355 Other Contracted Serv.	9,333.00	9,333.00
06/16/22	0066603	United Mailing Service Inc	5260 Printing & Duplicating	3,971.50	3,971.50
06/16/22	0066604	UPS	5259 Postage	74.65	74.65
06/16/22	0066605	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,897.00	1,897.00
06/16/22	0066606	Viewpoint LLC	5355 Other Contracted Serv.	273.00	273.00
06/16/22	0066607	Visionpoint Media, Inc.	5270 Advertising	4,925.00	4,925.00
06/16/22	0066608	VWR International Llc	5230 Classroom & Lab Supp	197.58	197.58
06/16/22	0066609	VWR International Llc	5230 Classroom & Lab Supp	98.79	98.79
06/16/22	0066610	Waste Management of Milwaukee	5359 Waste Disposal	449.38	449.38
06/16/22	0066611	Waukesha Floral & Greenhouse	5501 Student Activities	6,468.00	6,468.00
06/16/22	0066612	West Quarter West LLC	5418 Room Rental	14,270.35	14,270.35
06/16/22	0066613	Westlaw	5243 Other Supplies	819.34	819.34
06/16/22	0066614	Wide Awake Inc	5355 Other Contracted Serv.	6,000.00	6,000.00
06/16/22	0066615	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	69,888.00	386,050.87
06/16/22	0066615	Wisconsin Educational Communications Board	5840 Equipment	316,162.87	386,050.87
06/16/22	0066616	Wisconsin Newspaper Association	5220 Membership & Subscript	102.00	102.00
06/16/22	0066617	XanEdu Publishing, Inc.	5707 New Book-Resale	1,181.19	1,181.19
06/23/22	0066622	A Dec	5840 Equipment	1,638.00	1,638.00
06/23/22	0066623	A/E Graphics Inc	5830 Imprvmnts/Remdling	2,032.47	2,032.47
06/23/22	0066624	ACD Direct	5355 Other Contracted Serv.	1,175.90	1,175.90
06/23/22	0066625	Anchor Printing Inc	5260 Printing & Duplicating	1,565.96	1,565.96
06/23/22	0066626	Richard P. Anderson	5355 Other Contracted Serv.	1,333.14	1,333.14
06/23/22	0066627	Apple Computer Inc	5840 Equipment	799.50	799.50
06/23/22	0066628	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	534.38	534.38
06/23/22	0066629	AT&T	5454 Telephone	471.26	471.26
06/23/22	0066630	At&t Long Distance	5454 Telephone	218.71	218.71
06/23/22	0066631	At&t Mobility	5454 Telephone	9,549.25	9,549.25
06/23/22	0066632	Automatic Entrances of	5238 Maint. & Cust. Supp	874.91	1,248.09
06/23/22	0066632	Automatic Entrances of	5355 Other Contracted Serv.	373.18	1,248.09
06/23/22	0066633	Automationdirect.Com Inc	5230 Classroom & Lab Supp	567.00	567.00
06/23/22	0066634	Boeing Distribution Inc	5230 Classroom & Lab Supp	23.47	23.47
06/23/22	0066635	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	34.13	34.13
06/23/22	0066636	Bosch Security Systems Inc	5840 Equipment	5,699.40	5,699.40
06/23/22	0066637	Cams Inc	5238 Maint. & Cust. Supp	200.00	300.00
06/23/22	0066637	Cams Inc	5243 Other Supplies	100.00	300.00
06/23/22	0066638	Career Dimensions Inc	5246 Software	3,614.00	3,614.00
06/23/22	0066639	CareerAmerica, LLC	3411 Resd for Encumbrances	55,750.00	55,750.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/23/22	0066640	Certified Products Inc	5243 Other Supplies	1,880.00	1,880.00
06/23/22	0066641	Cision US Inc	5220 Membership & Subscript	13,125.00	13,125.00
06/23/22	0066642	City of West Allis	5243 Other Supplies	125.00	125.00
06/23/22	0066643	Clever Sauce Creative LLC	5355 Other Contracted Serv.	20,500.00	20,500.00
06/23/22	0066644	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	417.42	417.42
06/23/22	0066645	Complete Heat Treating LLC	5355 Other Contracted Serv.	150.00	150.00
06/23/22	0066646	Commission on Accreditation for	5220 Membership & Subscript	250.00	250.00
06/23/22	0066647	Compost Crusader LLC	5359 Waste Disposal	510.00	510.00
06/23/22	0066648	Suzanna L. Considine	5201 Travel Expenses	272.90	272.90
06/23/22	0066649	Contributor Development Partnership	5355 Other Contracted Serv.	30.00	30.00
06/23/22	0066650	Covanta Environmental Solutions LLC	5355 Other Contracted Serv.	5,448.69	8,260.61
06/23/22	0066650	Covanta Environmental Solutions LLC	5359 Waste Disposal	2,811.92	8,260.61
06/23/22	0066651	Dearborn Real Estate Education	5707 New Book-Resale	779.40	779.40
06/23/22	0066652	Diamedical Usa Equipment Llc	5281 Classroom/Lab Eq. Rep.	467.97	467.97
06/23/22	0066653	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	326.60	326.60
06/23/22	0066654	Esch Power Equipment	5355 Other Contracted Serv.	81.49	81.49
06/23/22	0066655	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,028.92	1,028.92
06/23/22	0066656	Federal Express Corp	5707 New Book-Resale	1,605.33	1,605.33
06/23/22	0066657	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	40.98	40.98
06/23/22	0066658	Froedtert Health	5243 Other Supplies	4,126.00	5,355.00
06/23/22	0066658	Froedtert Health	5501 Student Activities	1,229.00	5,355.00
06/23/22	0066659	GALLS LLC	5243 Other Supplies	64.97	64.97
06/23/22	0066660	General Communications Inc	5243 Other Supplies	2,021.38	2,021.38
06/23/22	0066661	Gladwin Machinery	5230 Classroom & Lab Supp	700.00	864.00
06/23/22	0066661	Gladwin Machinery	5281 Classroom/Lab Eq. Rep.	164.00	864.00
06/23/22	0066662	Graybar Electric Inc	5230 Classroom & Lab Supp	789.14	789.14
06/23/22	0066663	Great American Comfort	5243 Other Supplies	1,500.00	1,500.00
06/23/22	0066664	Home Depot USA Inc	5674 Technical Operations	176.86	176.86
06/23/22	0066665	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	6,916.00	6,916.00
06/23/22	0066666	Jackson Maccudden Inc	3411 Resd for Encumbrances	79.00	23,158.00
06/23/22	0066666	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	23,079.00	23,158.00
06/23/22	0066667	JFTCO Inc	5280 Building Repairs	391.15	391.15
06/23/22	0066668	Johnson Controls Inc	5355 Other Contracted Serv.	4,688.90	4,688.90
06/23/22	0066669	KenMed Supply LLC	5840 Equipment	6,050.00	6,050.00
06/23/22	0066670	KP Education Systems, LLC	5707 New Book-Resale	900.00	900.00
06/23/22	0066671	LAB Midwest LLC	5707 New Book-Resale	800.00	800.00
06/23/22	0066672	Law Enforcement Targets	5230 Classroom & Lab Supp	5,362.70	5,362.70
06/23/22	0066673	Lincoln Electric Company	5230 Classroom & Lab Supp	1,396.62	1,396.62
06/23/22	0066674	Magid Glove & Safety	5711 Supplies-Resale	899.60	899.60
06/23/22	0066675	Marek Group	5260 Printing & Duplicating	7,898.00	7,898.00
06/23/22	0066676	Markertek - Tower Products Inc	5840 Equipment	2,081.17	2,081.17
06/23/22	0066677	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	429.83	429.83
06/23/22	0066678	McGraw Hill Education Inc	5246 Software	3,850.00	1,263.42
06/23/22	0066678	McGraw Hill Education Inc	5707 New Book-Resale	(2,586.58)	1,263.42
06/23/22	0066679	Medinger Co Inc., J H	5355 Other Contracted Serv.	143.96	143.96
06/23/22	0066680	Menards Inc	5238 Maint. & Cust. Supp	175.91	175.91
06/23/22	0066681	Menards Inc	5238 Maint. & Cust. Supp	384.79	384.79
06/23/22	0066682	Metropolitan Milwaukee	5211 Seminars & Workshops	200.00	200.00
06/23/22	0066683	Mid State Equipment & Rental	5281 Classroom/Lab Eq. Rep.	540.35	540.35
06/23/22	0066684	Minnesota Elevator Inc	5353 Elevator P.M.	226.00	15,505.49
06/23/22	0066684	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	15,279.49	15,505.49
06/23/22	0066685	Mpact Communications	5355 Other Contracted Serv.	24,000.00	24,000.00
06/23/22	0066686	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	419.93	419.93
06/23/22	0066687	Napa Auto Parts	5238 Maint. & Cust. Supp	10.99	10.99
06/23/22	0066688	National Behavioral Intervention Te	1504 Prepaid Other	4,999.00	4,999.00
06/23/22	0066689	Nations Roof North LLC	5355 Other Contracted Serv.	1,191.55	1,191.55
06/23/22	0066690	Neu's Building Center Inc	5238 Maint. & Cust. Supp	102.43	102.43
06/23/22	0066691	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
06/23/22	0066692	Passport Labs, Inc.	5282 Off. General Eq. Rep.	62.52	62.52
06/23/22	0066693	Pearson Higher Education	5707 New Book-Resale	2,848.08	2,848.08
06/23/22	0066694	Pitman Company Agfa	5244 Production Supplies	1,267.86	1,267.86
06/23/22	0066695	Pitney Bowes/Presort Service	5259 Postage	1,639.05	1,639.05
06/23/22	0066696	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	84.47	84.47
06/23/22	0066697	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	411.33	411.33
06/23/22	0066698	Porta-Blast Inc	5830 Imprvmnts/Remdling	12,050.00	12,050.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/23/22	0066699	Pritzlaff Wholesale	5704 Groceries-Resale	493.99	493.99
06/23/22	0066700	PTSolutions	5230 Classroom & Lab Supp	862.59	1,094.32
06/23/22	0066700	PTSolutions	5840 Equipment	231.73	1,094.32
06/23/22	0066701	Ray O'Herron Co., Inc.	5230 Classroom & Lab Supp	80.00	6,359.00
06/23/22	0066701	Ray O'Herron Co., Inc.	5243 Other Supplies	6,279.00	6,359.00
06/23/22	0066702	Revere Electric Supply Co	5230 Classroom & Lab Supp	362.49	1,778.00
06/23/22	0066702	Revere Electric Supply Co	5840 Equipment	1,415.51	1,778.00
06/23/22	0066703	Rote Oil Ltd	5238 Maint. & Cust. Supp	2,153.06	2,153.06
06/23/22	0066704	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	480.00	480.00
06/23/22	0066705	Secure Information Destruction LLC	5359 Waste Disposal	2,287.58	2,287.58
06/23/22	0066706	Sid Harvey Industries Inc	5355 Other Contracted Serv.	18,846.00	18,846.00
06/23/22	0066707	Smart Interpreting Enterprise	5355 Other Contracted Serv.	980.00	980.00
06/23/22	0066708	Society of Diagnostic Medical Sonog	5220 Membership & Subscript	150.00	150.00
06/23/22	0066709	Speedy Metals LLC	5230 Classroom & Lab Supp	945.33	945.33
06/23/22	0066710	Stan's Office Machines	5840 Equipment	9,352.00	9,352.00
06/23/22	0066711	Staples Business Advantage	5840 Equipment	2,398.00	2,398.00
06/23/22	0066712	State Painting Company	5830 Imprvmnts/Remdling	2,000.00	2,000.00
06/23/22	0066713	Sterling Services Inc	5830 Imprvmnts/Remdling	13,840.00	13,840.00
06/23/22	0066714	Strang Inc	5830 Imprvmnts/Remdling	5,965.03	5,965.03
06/23/22	0066715	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	926.93	926.93
06/23/22	0066716	TestOut Corporation	5707 New Book-Resale	1,224.00	1,224.00
06/23/22	0066717	Susan L. Theiss	5352 Contracted Employment	7.50	7.50
06/23/22	0066718	Tosamillers, Inc	5243 Other Supplies	525.30	525.30
06/23/22	0066719	Transact Campus Inc.	5246 Software	4,747.60	4,747.60
06/23/22	0066720	Trashbots Inc	5243 Other Supplies	1,600.00	1,600.00
06/23/22	0066721	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,543.44	3,543.44
06/23/22	0066722	Trugreen Limited Processing Cntr	5355 Other Contracted Serv.	139.24	139.24
06/23/22	0066723	United States Postal Service - Nati	5259 Postage	127.40	127.40
06/23/22	0066724	UPS	5259 Postage	17.36	17.36
06/23/22	0066725	V & F Roof Consulting & Service Inc	5280 Building Repairs	493.00	2,608.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5830 Imprvmnts/Remdling	2,115.00	2,608.00
06/23/22	0066726	Veritiv Operating Company	5244 Production Supplies	1,282.12	1,282.12
06/23/22	0066727	Visionpoint Media, Inc.	5270 Advertising	25,000.00	25,000.00
06/23/22	0066728	West Quarter West LLC	1504 Prepaid Other	14,344.29	14,344.29
06/23/22	0066729	Wisconsin Academic	5211 Seminars & Workshops	200.00	200.00
06/23/22	0066730	XanEdu Publishing, Inc.	5707 New Book-Resale	825.96	825.96
06/30/22	0066735	A/E Graphics Inc	5830 Imprvmnts/Remdling	48.80	48.80
06/30/22	0066736	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	15,625.14	15,625.14
06/30/22	0066737	AkitaBox Inc	5840 Equipment	3,000.00	3,000.00
06/30/22	0066738	Smoking Monkey LLC	5668 Program Production	29,100.00	29,100.00
06/30/22	0066739	Apple Computer Inc	5840 Equipment	5,490.00	5,490.00
06/30/22	0066740	Arbsession, Inc	5230 Classroom & Lab Supp	307.40	307.40
06/30/22	0066741	Area Rental & Sales Co LLC	5243 Other Supplies	1,452.00	1,452.00
06/30/22	0066742	Ayres Associates Inc	5830 Imprvmnts/Remdling	4,837.00	4,837.00
06/30/22	0066743	B&h Photo Video	5840 Equipment	9,256.07	9,256.07
06/30/22	0066744	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	777.04	777.04
06/30/22	0066745	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	408.63	408.63
06/30/22	0066746	BankMobile Technologies Inc	5355 Other Contracted Serv.	9,800.00	9,800.00
06/30/22	0066747	BC Group International Inc	5840 Equipment	1,551.00	1,551.00
06/30/22	0066748	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	255.03	255.03
06/30/22	0066749	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	6,000.00	6,000.00
06/30/22	0066750	Nancy Blair	5355 Other Contracted Serv.	12,000.00	12,000.00
06/30/22	0066751	Bodi Company	5668 Program Production	524.00	524.00
06/30/22	0066752	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	624.99	624.99
06/30/22	0066753	Suzanna L. Considine	5201 Travel Expenses	329.71	329.71
06/30/22	0066754	Contributor Development Partnership	1504 Prepaid Other	32,500.00	32,500.00
06/30/22	0066755	Corporate Design Interiors Llc	5840 Equipment	9,900.21	9,900.21
06/30/22	0066756	Cosmoprof Beauty Systems Group Llc	5230 Classroom & Lab Supp	957.04	2,417.50
06/30/22	0066756	Cosmoprof Beauty Systems Group Llc	5243 Other Supplies	1,460.46	2,417.50
06/30/22	0066757	Covanta Environmental Solutions LLC	5280 Building Repairs	3,609.90	3,609.90
06/30/22	0066758	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/30/22	0066759	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	1,620.70	1,620.70
06/30/22	0066760	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	97.00	97.00
06/30/22	0066761	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	989.33	989.33
06/30/22	0066762	Federal Express Corp	5675 Traffic	48.97	2,255.28

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/30/22	0066762	Federal Express Corp	5707 New Book-Resale	2,206.31	2,255.28
06/30/22	0066763	Ferguson Enterprises Llc	5238 Maint. & Cust. Supp	491.17	491.17
06/30/22	0066764	GALLS LLC	5243 Other Supplies	310.00	607.08
06/30/22	0066764	GALLS LLC	5840 Equipment	297.08	607.08
06/30/22	0066765	Chad W. Gavigan	2325 Misc. Clubs Pay.	150.00	150.00
06/30/22	0066766	Graybar Electric Inc	5238 Maint. & Cust. Supp	284.82	284.82
06/30/22	0066767	Grimco	5244 Production Supplies	992.16	992.16
06/30/22	0066768	H2I Group Inc	5246 Software	2,600.00	2,600.00
06/30/22	0066769	Hardware Distributors LTD	5714 Classroom & Lab Supplies	1,099.75	1,099.75
06/30/22	0066770	Heartland Video Systems Inc	5840 Equipment	38,054.47	38,054.47
06/30/22	0066771	Henry Schein Dental	5230 Classroom & Lab Supp	29.86	72.68
06/30/22	0066771	Henry Schein Dental	5248 Classrm/Lab Equip.	42.82	72.68
06/30/22	0066772	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
06/30/22	0066773	Industrial Controls	5238 Maint. & Cust. Supp	148.09	148.09
06/30/22	0066774	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	91.72	91.72
06/30/22	0066775	Landauer Inc	5230 Classroom & Lab Supp	670.50	1,417.95
06/30/22	0066775	Landauer Inc	5243 Other Supplies	747.45	1,417.95
06/30/22	0066776	Lincoln Electric Company	5230 Classroom & Lab Supp	1,176.00	1,176.00
06/30/22	0066777	Menards Inc	5230 Classroom & Lab Supp	5,407.60	5,407.60
06/30/22	0066778	Menards Inc	5238 Maint. & Cust. Supp	147.35	147.35
06/30/22	0066779	Milwaukee Area Tech College	1329 A/R Matc Foundation	875.00	875.00
06/30/22	0066780	Milwaukee Courier	5830 Imprvmnts/Remdling	159.45	159.45
06/30/22	0066781	Mr. Gary T. Morimoto	5201 Travel Expenses	54.80	54.80
06/30/22	0066782	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	13.12	13.12
06/30/22	0066783	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	540.19	540.19
06/30/22	0066784	Patterson Dental Supply Inc	3411 Resd for Encumbrances	250.00	112.79
06/30/22	0066784	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	(137.21)	112.79
06/30/22	0066785	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	258.61	258.61
06/30/22	0066786	Pomp's Tire Service Inc	5281 Classroom/Lab Eq. Rep.	372.75	372.75
06/30/22	0066787	Proforma Albrecht Inc	5243 Other Supplies	4,023.48	4,023.48
06/30/22	0066788	Proven Power Inc	5355 Other Contracted Serv.	2,329.87	2,329.87
06/30/22	0066789	Quick Fuel	5230 Classroom & Lab Supp	4,620.06	4,620.06
06/30/22	0066790	Ray O'Herron Co., Inc.	5243 Other Supplies	176.00	176.00
06/30/22	0066791	Sage Software Inc	1504 Prepaid Other	18,498.00	18,498.00
06/30/22	0066792	Segal Company (Midwest) Inc	5357 Professional & Consult	34,356.25	34,356.25
06/30/22	0066793	Sheet Metal Services Inc	5830 Imprvmnts/Remdling	7,145.76	7,145.76
06/30/22	0066794	Signature Graphics Inc	5840 Equipment	3,045.34	3,045.34
06/30/22	0066795	Staples Business Advantage	5230 Classroom & Lab Supp	3,238.66	9,265.99
06/30/22	0066795	Staples Business Advantage	5241 Office Supplies	5,212.09	9,265.99
06/30/22	0066795	Staples Business Advantage	5243 Other Supplies	815.24	9,265.99
06/30/22	0066796	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	1,880.86	1,880.86
06/30/22	0066797	Sweetbush	5355 Other Contracted Serv.	174.00	174.00
06/30/22	0066798	Teradek LLC	5840 Equipment	8,961.10	8,961.10
06/30/22	0066799	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	10,598.59	10,598.59
06/30/22	0066800	United Flooring Inc	5840 Equipment	13,163.00	13,163.00
06/30/22	0066801	UPS	5259 Postage	397.82	415.58
06/30/22	0066801	UPS	5260 Printing & Duplicating	17.76	415.58
06/30/22	0066802	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	1,129.00	1,129.00
06/30/22	0066803	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	570.00	570.00
06/30/22	0066804	ZOOM Video Communications, Inc.	5840 Equipment	31,712.00	31,712.00
06/02/22	0279777	Nutan S. Amrute	5201 Travel Expenses	701.69	701.69
06/02/22	0279778	Joel R. Jerominski	5363 Officials	170.00	170.00
06/02/22	0279779	Robert N. Latta	5830 Imprvmnts/Remdling	4,650.00	4,650.00
06/02/22	0279780	Xee Lor	5201 Travel Expenses	25.74	25.74
06/02/22	0279781	Kelly J. Monroe	2325 Misc. Clubs Pay.	284.00	284.00
06/02/22	0279782	Mr. Donald R. Wadewitz II	5363 Officials	50.00	50.00
06/02/22	0279783	Artel Software Inc	5840 Equipment	6,510.84	6,510.84
06/02/22	0279784	AV Design Group Inc	5241 Office Supplies	704.00	704.00
06/02/22	0279785	Bioelements Inc	5711 Supplies-Resale	81.60	81.60
06/02/22	0279786	Boer Architects Inc	3411 Resd for Encumbrances	6,853.00	30,853.00
06/02/22	0279786	Boer Architects Inc	5830 Imprvmnts/Remdling	24,000.00	30,853.00
06/02/22	0279787	Cengage Learning	5707 New Book-Resale	1,459.00	1,459.00
06/02/22	0279788	Cintas Corporation	5355 Other Contracted Serv.	9,499.05	9,499.05
06/02/22	0279789	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/02/22	0279790	Ellucian Company L P	5840 Equipment	905.25	905.25

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/02/22	0279791	Engberg Anderson Inc	5830 Imprmnts/Remdling	43,421.37	43,421.37
06/02/22	0279792	Gardner Builders Milwaukee Llc	5830 Imprmnts/Remdling	75,002.55	75,002.55
06/02/22	0279793	Hatch Staffing Services Inc	5352 Contracted Employment	2,587.72	11,025.22
06/02/22	0279793	Hatch Staffing Services Inc	5840 Equipment	8,437.50	11,025.22
06/02/22	0279794	Honeywell International Inc	5840 Equipment	6,627.00	6,627.00
06/02/22	0279795	Hurt Electric Inc	5830 Imprmnts/Remdling	2,925.00	2,925.00
06/02/22	0279796	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
06/02/22	0279797	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
06/02/22	0279798	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
06/02/22	0279799	Kahler Slater	3411 Resd for Encumbrances	2,070.00	2,070.00
06/02/22	0279800	Key Code Media	5840 Equipment	20,497.00	20,497.00
06/02/22	0279801	Marchese Inc., V	5704 Groceries-Resale	3,172.89	3,172.89
06/02/22	0279802	Martek LLC	5840 Equipment	22,185.72	22,185.72
06/02/22	0279803	McKinley Avenue LLC	5355 Other Contracted Serv.	9,610.24	9,610.24
06/02/22	0279804	Michael McLoone Photography	5363 Officials	375.00	375.00
06/02/22	0279805	Occupational Health Centers	5355 Other Contracted Serv.	688.00	688.00
06/02/22	0279806	Papas Bakery Inc	5704 Groceries-Resale	896.16	896.16
06/02/22	0279807	Quorum Architects Inc	3411 Resd for Encumbrances	20,457.58	93,712.58
06/02/22	0279807	Quorum Architects Inc	5830 Imprmnts/Remdling	73,255.00	93,712.58
06/02/22	0279808	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/02/22	0279809	Seek Incorporated	5355 Other Contracted Serv.	1,449.00	2,579.00
06/02/22	0279809	Seek Incorporated	5830 Imprmnts/Remdling	1,130.00	2,579.00
06/02/22	0279810	Selzer-Ornst Company	3411 Resd for Encumbrances	73,558.50	447,343.05
06/02/22	0279810	Selzer-Ornst Company	5830 Imprmnts/Remdling	373,784.55	447,343.05
06/02/22	0279811	US Foods, Inc	5704 Groceries-Resale	531.60	531.60
06/02/22	0279812	VWR International Llc	5230 Classroom & Lab Supp	364.07	390.08
06/02/22	0279812	VWR International Llc	5235 Instructional Material	26.01	390.08
06/02/22	0279813	World Point Ecc Inc	5230 Classroom & Lab Supp	760.00	760.00
06/09/22	0279918	Philip G. Blechacz	5201 Travel Expenses	1,336.80	1,836.80
06/09/22	0279918	Philip G. Blechacz	5211 Seminars & Workshops	500.00	1,836.80
06/09/22	0279919	Stephanie A. Brandt	5201 Travel Expenses	23.52	23.52
06/09/22	0279920	John Contreras	5501 Student Activities	22.24	22.24
06/09/22	0279921	Erin R. Dischler	5201 Travel Expenses	1,349.43	1,824.43
06/09/22	0279921	Erin R. Dischler	5211 Seminars & Workshops	475.00	1,824.43
06/09/22	0279922	Mark J. Felsheim	5201 Travel Expenses	210.60	210.60
06/09/22	0279923	Steven C. Midthun	5201 Travel Expenses	153.08	153.08
06/09/22	0279924	Danica E. Olson	5201 Travel Expenses	648.23	1,073.23
06/09/22	0279924	Danica E. Olson	5211 Seminars & Workshops	425.00	1,073.23
06/09/22	0279925	Stefanie I. Patti	5201 Travel Expenses	157.70	157.70
06/09/22	0279926	Airgas Inc	5230 Classroom & Lab Supp	632.43	632.43
06/09/22	0279927	AV Design Group Inc	5840 Equipment	67,195.00	67,195.00
06/09/22	0279928	Boer Architects Inc	5830 Imprmnts/Remdling	19,042.32	19,042.32
06/09/22	0279929	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	797.95	797.95
06/09/22	0279930	Building Service Inc	5840 Equipment	13,002.00	13,002.00
06/09/22	0279931	C H Coakley & Co	3411 Resd for Encumbrances	263.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5658 Other Expense	1,992.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5830 Imprmnts/Remdling	2,014.00	4,270.00
06/09/22	0279932	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/09/22	0279933	CDW Government Inc	5282 Off. General Eq. Rep.	11,970.00	47,738.00
06/09/22	0279933	CDW Government Inc	5840 Equipment	35,768.00	47,738.00
06/09/22	0279934	Chyronhego Corporation	5674 Technical Operations	24.35	24.35
06/09/22	0279935	Cintas Corporation	5355 Other Contracted Serv.	1,075.00	1,075.00
06/09/22	0279936	Clothes Clinic Inc	5714 Classroom & Lab Supplies	966.60	966.60
06/09/22	0279937	Eaton Corporation	5674 Technical Operations	4,160.00	4,160.00
06/09/22	0279938	Flinn Scientific Inc	5230 Classroom & Lab Supp	196.64	196.64
06/09/22	0279939	Forest Incentives Ltd	5243 Other Supplies	2,786.45	3,218.16
06/09/22	0279939	Forest Incentives Ltd	5259 Postage	431.71	3,218.16
06/09/22	0279940	W. W. Grainger, Inc	5230 Classroom & Lab Supp	450.22	2,316.92
06/09/22	0279940	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,789.55	2,316.92
06/09/22	0279940	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	77.15	2,316.92
06/09/22	0279941	Gray Miller Persh LLP	5361 Legal Services	815.00	815.00
06/09/22	0279942	Grunau Co. Inc	5355 Other Contracted Serv.	1,075.50	1,075.50
06/09/22	0279943	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,115.00	5,595.00
06/09/22	0279943	Hammel Green & Abrahamson Inc	5830 Imprmnts/Remdling	2,480.00	5,595.00
06/09/22	0279944	Hatch Staffing Services Inc	5352 Contracted Employment	2,778.96	2,778.96

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/09/22	0279945	Honeywell International Inc	5840 Equipment	167.77	167.77
06/09/22	0279946	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
06/09/22	0279947	Itu Absorb Tech Inc	5355 Other Contracted Serv.	145.24	145.24
06/09/22	0279948	Key Code Media	5840 Equipment	6,900.00	6,900.00
06/09/22	0279949	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
06/09/22	0279950	Pierce Engineers, Inc.	5830 Imprvmnts/Remdling	387.50	387.50
06/09/22	0279951	Quorum Architects Inc	3411 Resd for Encumbrances	3,796.00	29,816.00
06/09/22	0279951	Quorum Architects Inc	5830 Imprvmnts/Remdling	26,020.00	29,816.00
06/09/22	0279952	Robert Half International	5352 Contracted Employment	12,000.00	12,000.00
06/09/22	0279953	RyTech, LLC	5270 Advertising	8,515.50	8,515.50
06/09/22	0279954	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/09/22	0279955	San-A-Care Inc	5238 Maint. & Cust. Supp	4,622.03	5,491.95
06/09/22	0279955	San-A-Care Inc	5355 Other Contracted Serv.	869.92	5,491.95
06/09/22	0279956	Seek Incorporated	5355 Other Contracted Serv.	3,526.61	4,656.61
06/09/22	0279956	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	4,656.61
06/09/22	0279957	US Brands	5259 Postage	15.19	15.19
06/09/22	0279958	US Foods, Inc	5704 Groceries-Resale	587.10	808.53
06/09/22	0279958	US Foods, Inc	5714 Classroom & Lab Supplies	221.43	808.53
06/09/22	0279959	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	398,924.00
06/09/22	0279959	Vanguard Computers Inc	5840 Equipment	53,924.00	398,924.00
06/09/22	0279960	VWR International Llc	5230 Classroom & Lab Supp	4,172.26	4,172.26
06/16/22	0279991	John Contreras	5501 Student Activities	35.10	35.10
06/16/22	0279992	Mr. Lowell W. Kellogg	5248 Classrm/Lab Equip.	182.17	182.17
06/16/22	0279993	Ms. Desma P. Madison	5201 Travel Expenses	124.03	135.02
06/16/22	0279993	Ms. Desma P. Madison	5241 Office Supplies	10.99	135.02
06/16/22	0279994	Claire C. Nemece	5260 Printing & Duplicating	75.58	75.58
06/16/22	0279995	Mr. Mark S. Picard	5205 Recruiting	389.02	725.02
06/16/22	0279995	Mr. Mark S. Picard	5419 Building Rental	336.00	725.02
06/16/22	0279996	Ms. Denise A. Purgill	5201 Travel Expenses	186.62	186.62
06/16/22	0279997	Mr. Theodore J. Wilinski	5201 Travel Expenses	803.00	803.00
06/16/22	0279998	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	293.75	293.75
06/16/22	0279999	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	2,455.00	2,455.00
06/16/22	0280000	Batzner Pest Management Inc	5355 Other Contracted Serv.	9,399.00	9,399.00
06/16/22	0280001	Building Service Inc	5840 Equipment	551.00	551.00
06/16/22	0280002	CDW Government Inc	5282 Off. General Eq. Rep.	950.00	11,350.00
06/16/22	0280002	CDW Government Inc	5840 Equipment	10,400.00	11,350.00
06/16/22	0280003	Cintas Corporation	5355 Other Contracted Serv.	2,714.94	2,714.94
06/16/22	0280004	Eaton Corporation	5840 Equipment	37,114.80	37,114.80
06/16/22	0280005	Ellucian Company L P	5840 Equipment	12,050.50	12,050.50
06/16/22	0280006	Engberg Anderson Inc	5830 Imprvmnts/Remdling	42,550.91	42,550.91
06/16/22	0280007	Forest Incentives Ltd	5243 Other Supplies	254.45	323.95
06/16/22	0280007	Forest Incentives Ltd	5259 Postage	69.50	323.95
06/16/22	0280008	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	16,082.65	16,082.65
06/16/22	0280009	W. W. Grainger, Inc	5230 Classroom & Lab Supp	644.86	644.86
06/16/22	0280010	Grunau Co. Inc	5355 Other Contracted Serv.	2,775.11	2,775.11
06/16/22	0280011	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	7,390.00	7,390.00
06/16/22	0280012	Hatch Staffing Services Inc	5352 Contracted Employment	3,799.20	11,359.20
06/16/22	0280012	Hatch Staffing Services Inc	5840 Equipment	7,560.00	11,359.20
06/16/22	0280013	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	3,175.40	3,175.40
06/16/22	0280014	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	186.45	300.63
06/16/22	0280014	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	300.63
06/16/22	0280014	Itu Absorb Tech Inc	5355 Other Contracted Serv.	23.37	300.63
06/16/22	0280015	J M Brennan Inc	5355 Other Contracted Serv.	5,211.81	13,468.81
06/16/22	0280015	J M Brennan Inc	5830 Imprvmnts/Remdling	8,257.00	13,468.81
06/16/22	0280016	Occupational Health Centers	5355 Other Contracted Serv.	533.50	533.50
06/16/22	0280017	Rinderle Door Co	5355 Other Contracted Serv.	1,630.00	1,630.00
06/16/22	0280018	S&S Automotive Inc	5230 Classroom & Lab Supp	1,970.29	1,970.29
06/16/22	0280019	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
06/16/22	0280020	San-A-Care Inc	5238 Maint. & Cust. Supp	1,434.43	1,434.43
06/16/22	0280021	Seek Incorporated	5355 Other Contracted Serv.	3,787.35	6,047.35
06/16/22	0280021	Seek Incorporated	5830 Imprvmnts/Remdling	2,260.00	6,047.35
06/16/22	0280022	Selzer-Ornst Company	5830 Imprvmnts/Remdling	15,690.20	15,690.20
06/16/22	0280023	US Foods, Inc	5704 Groceries-Resale	2,680.43	2,894.49
06/16/22	0280023	US Foods, Inc	5714 Classroom & Lab Supplies	214.06	2,894.49
06/16/22	0280024	Vanguard Computers Inc	5243 Other Supplies	19,040.00	19,040.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0280025	VWR International Llc	5230 Classroom & Lab Supp	7,687.07	7,687.07
06/16/22	0280026	Xerox Corporation	5243 Other Supplies	1,921.93	1,921.93
06/23/22	0280063	Alyssa M. Cahoon	5201 Travel Expenses	2,136.59	2,136.59
06/23/22	0280064	James E. Fall	5201 Travel Expenses	937.81	937.81
06/23/22	0280065	Mr. Scott A. Finnessy	5201 Travel Expenses	77.80	77.80
06/23/22	0280066	Jennifer L. Lucas	5201 Travel Expenses	108.40	108.40
06/23/22	0280067	Monica R. McNaughton	5201 Travel Expenses	244.54	244.54
06/23/22	0280068	Isaac R. Palmer	5201 Travel Expenses	895.05	895.05
06/23/22	0280069	Ms. Isamary Reyes	5201 Travel Expenses	137.99	137.99
06/23/22	0280070	Sherisse Szymczak	5668 Program Production	6,000.00	6,000.00
06/23/22	0280071	Joan Viksjo	5201 Travel Expenses	149.00	149.00
06/23/22	0280072	Airgas Inc	5230 Classroom & Lab Supp	331.65	348.20
06/23/22	0280072	Airgas Inc	5243 Other Supplies	2.79	348.20
06/23/22	0280072	Airgas Inc	5678 Wmvs Transmitter Rep.	13.76	348.20
06/23/22	0280073	Artel Software Inc	5674 Technical Operations	2,085.00	2,085.00
06/23/22	0280074	AV Design Group Inc	5840 Equipment	14,700.00	14,700.00
06/23/22	0280075	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,950.00	9,950.00
06/23/22	0280076	Batteries Plus LLC	5674 Technical Operations	609.84	609.84
06/23/22	0280077	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/23/22	0280078	CDW Government Inc	5282 Off. General Eq. Rep.	84.00	268,986.23
06/23/22	0280078	CDW Government Inc	5840 Equipment	268,902.23	268,986.23
06/23/22	0280079	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/23/22	0280080	Engberg Anderson Inc	5830 Imprvmnts/Remdling	11,056.40	11,056.40
06/23/22	0280081	Federico Munoz	5830 Imprvmnts/Remdling	6,212.50	6,212.50
06/23/22	0280082	Forest Incentives Ltd	5243 Other Supplies	9,079.64	10,469.96
06/23/22	0280082	Forest Incentives Ltd	5259 Postage	1,390.32	10,469.96
06/23/22	0280083	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	660,949.98	660,949.98
06/23/22	0280084	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	33.80	33.80
06/23/22	0280085	Grunau Co. Inc	5355 Other Contracted Serv.	5,605.50	13,029.57
06/23/22	0280085	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,424.07	13,029.57
06/23/22	0280086	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
06/23/22	0280087	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
06/23/22	0280088	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	397.50	397.50
06/23/22	0280089	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,031.83	1,031.83
06/23/22	0280090	Rinderle Door Co	5355 Other Contracted Serv.	702.25	702.25
06/23/22	0280091	Ring & DuChateau Inc	3411 Resd for Encumbrances	2,285.00	2,285.00
06/23/22	0280092	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	705.00	705.00
06/23/22	0280093	San-A-Care Inc	5238 Maint. & Cust. Supp	331.49	331.49
06/23/22	0280094	Seek Incorporated	5355 Other Contracted Serv.	8,198.95	9,328.95
06/23/22	0280094	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	9,328.95
06/23/22	0280095	Selzer-Ornst Company	5830 Imprvmnts/Remdling	100,310.18	405,961.18
06/23/22	0280095	Selzer-Ornst Company	5840 Equipment	305,651.00	405,961.18
06/23/22	0280096	US Foods, Inc	5704 Groceries-Resale	393.59	531.47
06/23/22	0280096	US Foods, Inc	5714 Classroom & Lab Supplies	137.88	531.47
06/23/22	0280097	Vanguard Computers Inc	5246 Software	720.00	1,776.00
06/23/22	0280097	Vanguard Computers Inc	5840 Equipment	1,056.00	1,776.00
06/23/22	0280098	VWR International Llc	5230 Classroom & Lab Supp	2,663.57	2,663.57
06/23/22	0280099	Wil-Surge Electric	3411 Resd for Encumbrances	108,000.00	108,000.00
06/30/22	0280133	Ruth R. Arcos-Piedra	5201 Travel Expenses	199.34	199.34
06/30/22	0280134	Erin L. Cherney	5201 Travel Expenses	544.33	544.33
06/30/22	0280135	Ms. Nedra L. Hieb	5201 Travel Expenses	126.36	126.36
06/30/22	0280136	Mr. Justin A. Klis	5201 Travel Expenses	2,053.52	2,128.52
06/30/22	0280136	Mr. Justin A. Klis	5211 Seminars & Workshops	75.00	2,128.52
06/30/22	0280137	Andrew L. McNairy	5205 Recruiting	795.02	795.02
06/30/22	0280138	David J. Schmocker	5201 Travel Expenses	90.32	90.32
06/30/22	0280139	Mr. Gary L. Shelton	5201 Travel Expenses	139.23	139.23
06/30/22	0280140	A J Heinen Inc	5355 Other Contracted Serv.	11,155.00	11,155.00
06/30/22	0280141	Airgas Inc	5230 Classroom & Lab Supp	971.62	971.62
06/30/22	0280142	AV Design Group Inc	5840 Equipment	12,995.00	12,995.00
06/30/22	0280143	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	19,580.00	19,580.00
06/30/22	0280144	Batzner Pest Management Inc	5355 Other Contracted Serv.	1,500.00	1,500.00
06/30/22	0280145	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	850.43	850.43
06/30/22	0280146	Building Service Inc	5243 Other Supplies	2,628.35	2,628.35
06/30/22	0280147	Carolina Biological Supply Co	5230 Classroom & Lab Supp	971.89	971.89
06/30/22	0280148	CDW Government Inc	5243 Other Supplies	4,505.25	4,505.25

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/30/22	0280149	Commonwealth Ammunition LLC	3411 Resd for Encumbrances	12,800.00	28,860.00
06/30/22	0280149	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	16,060.00	28,860.00
06/30/22	0280150	Engberg Anderson Inc	5830 Imprvmnts/Remdling	3,290.00	3,290.00
06/30/22	0280151	Federico Munoz	5830 Imprvmnts/Remdling	6,615.00	6,615.00
06/30/22	0280152	Forest Incentives Ltd	5243 Other Supplies	1,447.60	1,739.60
06/30/22	0280152	Forest Incentives Ltd	5259 Postage	292.00	1,739.60
06/30/22	0280153	Full Compass Systems LTD-FBB	5840 Equipment	5,622.87	5,622.87
06/30/22	0280154	Grand Appliance Inc.	5840 Equipment	4,555.00	4,555.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,490.00	5,690.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	4,200.00	5,690.00
06/30/22	0280156	Hatch Staffing Services Inc	5352 Contracted Employment	6,392.48	6,392.48
06/30/22	0280157	Hurt Electric Inc	5830 Imprvmnts/Remdling	28,900.00	28,900.00
06/30/22	0280158	Hy Test Safety Shoe Service	5243 Other Supplies	100.00	100.00
06/30/22	0280159	Interstate Parking	1504 Prepaid Other	27,037.50	27,037.50
06/30/22	0280160	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	87.33
06/30/22	0280160	Itu Absorb Tech Inc	5355 Other Contracted Serv.	25.18	87.33
06/30/22	0280161	Madison National Life	1504 Prepaid Other	61,264.18	78,787.52
06/30/22	0280161	Madison National Life	2224 Life Insurance Pay	17,523.34	78,787.52
06/30/22	0280162	Martek LLC	5840 Equipment	4,721.23	4,721.23
06/30/22	0280163	McKinley Avenue LLC	5355 Other Contracted Serv.	12,842.15	12,842.15
06/30/22	0280164	Quorum Architects Inc	3411 Resd for Encumbrances	13,070.59	14,970.59
06/30/22	0280164	Quorum Architects Inc	5830 Imprvmnts/Remdling	1,900.00	14,970.59
06/30/22	0280165	Rinderle Door Co	5238 Maint. & Cust. Supp	2,253.64	2,253.64
06/30/22	0280166	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/30/22	0280167	San-A-Care Inc	5238 Maint. & Cust. Supp	1,704.96	1,704.96
06/30/22	0280168	Seek Incorporated	5355 Other Contracted Serv.	4,125.01	4,125.01
06/30/22	0280169	Selzer-Ornst Company	3411 Resd for Encumbrances	15,126.60	44,126.60
06/30/22	0280169	Selzer-Ornst Company	5830 Imprvmnts/Remdling	29,000.00	44,126.60
06/30/22	0280170	Superior Vision Insurance Plan of W	1504 Prepaid Other	11,261.42	11,261.42
06/30/22	0280171	UnitedHealthCare Ins Co	1504 Prepaid Other	329,886.72	329,886.72
06/30/22	0280172	US Brands	5259 Postage	228.68	228.68
06/30/22	0280173	US Foods, Inc	5704 Groceries-Resale	3,063.44	3,263.88
06/30/22	0280173	US Foods, Inc	5714 Classroom & Lab Supplies	200.44	3,263.88
06/30/22	0280174	Vanguard Computers Inc	5243 Other Supplies	8,750.00	8,750.00
06/30/22	0280175	VWR International Llc	5230 Classroom & Lab Supp	3,306.21	3,306.21
				7,271,541.91	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/02/22	0066324	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	3,177.00	3,177.00
06/16/22	0066503	AAA Acme Lock Co Inc	5840	Equipment	11,845.30	11,845.30
06/02/22	0066325	AAA Sound and Light Disc Jockey and Disc Jockey Referral	5273	Publicity	895.00	895.00
06/09/22	0066405	Acadental Inc	5840	Equipment	7,912.35	7,912.35
06/09/22	0066406	Accuweather Inc	5674	Technical Operations	450.00	450.00
06/23/22	0066624	ACD Direct	5355	Other Contracted Serv.	1,175.90	1,175.90
06/23/22	0066622	A Dec	5840	Equipment	1,638.00	1,638.00
06/16/22	0066504	Adorama, Inc	5840	Equipment	2,078.00	2,078.00
06/02/22	0066326	Advance Auto Parts	5230	Classroom & Lab Supp	13.12	13.12
06/09/22	0066407	Advance Auto Parts	5230	Classroom & Lab Supp	47.99	47.99
06/30/22	0066736	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	15,625.14	15,625.14
06/02/22	0066327	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	9,191.25	9,191.25
06/16/22	0066502	A/E Graphics Inc	5830	Imprvmnts/Remdling	108.17	108.17
06/23/22	0066623	A/E Graphics Inc	5830	Imprvmnts/Remdling	2,032.47	2,032.47
06/30/22	0066735	A/E Graphics Inc	5830	Imprvmnts/Remdling	48.80	48.80
06/16/22	0066507	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	530.99	530.99
06/09/22	0066408	Aircraft Spruce & Specialty Co.	5246	Software	71.92	71.92
06/16/22	0066506	Aircraft Spruce & Specialty Co.	5246	Software	71.92	71.92
06/09/22	0279926	Airgas Inc	5230	Classroom & Lab Supp	632.43	632.43
06/23/22	0280072	Airgas Inc	5230	Classroom & Lab Supp	331.65	348.20
06/23/22	0280072	Airgas Inc	5243	Other Supplies	2.79	348.20
06/23/22	0280072	Airgas Inc	5678	Wmvvs Transmitter Rep.	13.76	348.20
06/30/22	0280141	Airgas Inc	5230	Classroom & Lab Supp	971.62	971.62
06/30/22	0280140	A J Heinen Inc	5355	Other Contracted Serv.	11,155.00	11,155.00
06/30/22	0066737	AkitaBox Inc	5840	Equipment	3,000.00	3,000.00
06/09/22	0066409	Aladtec Inc	5220	Membership & Subscript	3,960.00	3,960.00
06/09/22	0066410	Alliance of Cardiovascular	5220	Membership & Subscript	250.00	250.00
06/23/22	0280063	Alyssa M. Cahoon	5201	Travel Expenses	2,136.59	2,136.59
06/16/22	0066508	Amano McGann Inc	5280	Building Repairs	622.50	622.50
06/02/22	0066328	Amerigas	5238	Maint. & Cust. Supp	82.09	82.09
06/09/22	0066411	Anchor Printing Inc	5259	Postage	1,505.68	6,869.08
06/09/22	0066411	Anchor Printing Inc	5260	Printing & Duplicating	5,363.40	6,869.08
06/23/22	0066625	Anchor Printing Inc	5260	Printing & Duplicating	1,565.96	1,565.96
06/30/22	0280137	Andrew L. McNairy	5205	Recruiting	795.02	795.02
06/02/22	0066329	Anodyne Coffee Roasting Company	5704	Groceries-Resale	110.00	110.00
06/09/22	0066412	Apple Computer Inc	5840	Equipment	1,079.00	1,079.00
06/23/22	0066627	Apple Computer Inc	5840	Equipment	799.50	799.50
06/30/22	0066739	Apple Computer Inc	5840	Equipment	5,490.00	5,490.00
06/30/22	0066740	Arbssession, Inc	5230	Classroom & Lab Supp	307.40	307.40
06/02/22	0066330	Area Rental & Sales Co LLC	5273	Publicity	1,170.52	1,170.52
06/30/22	0066741	Area Rental & Sales Co LLC	5243	Other Supplies	1,452.00	1,452.00
06/16/22	0066509	Arteaga Construction Inc	5355	Other Contracted Serv.	463.15	463.15
06/02/22	0279783	Artel Software Inc	5840	Equipment	6,510.84	6,510.84
06/23/22	0280073	Artel Software Inc	5674	Technical Operations	2,085.00	2,085.00
06/02/22	0066331	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	427.51	427.51
06/09/22	0066413	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	192.38	192.38
06/23/22	0066628	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	534.38	534.38
06/09/22	0066416	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	4,579.59	4,579.59
06/02/22	0066332	AT&T	5454	Telephone	2,591.33	2,591.33
06/09/22	0066414	AT&T	5454	Telephone	9,510.20	9,510.20
06/16/22	0066510	AT&T	5454	Telephone	962.95	962.95
06/23/22	0066629	AT&T	5454	Telephone	471.26	471.26
06/23/22	0066630	At&t Long Distance	5454	Telephone	218.71	218.71
06/02/22	0066333	At&t Mobility	5454	Telephone	9.68	9.68
06/09/22	0066415	At&t Mobility	5454	Telephone	2,965.18	2,965.18
06/23/22	0066631	At&t Mobility	5454	Telephone	9,549.25	9,549.25
06/16/22	0066511	AT&T - SBS	5454	Telephone	10,745.61	10,745.61
06/02/22	0066334	Aurora Health Care Inc	5355	Other Contracted Serv.	2,617.56	2,617.56
06/23/22	0066632	Automatic Entrances of	5238	Maint. & Cust. Supp	874.91	1,248.09
06/23/22	0066632	Automatic Entrances of	5355	Other Contracted Serv.	373.18	1,248.09
06/23/22	0066633	Automationdirect.Com Inc	5230	Classroom & Lab Supp	567.00	567.00
06/09/22	0066417	Auto Paint & Supply Co Inc	5840	Equipment	12,500.00	12,500.00
06/02/22	0066345	Ava R. Dewey	2325	Misc. Clubs Pay.	125.00	125.00
06/02/22	0279784	AV Design Group Inc	5241	Office Supplies	704.00	704.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/09/22	0279927	AV Design Group Inc	5840 Equipment	67,195.00	67,195.00
06/23/22	0280074	AV Design Group Inc	5840 Equipment	14,700.00	14,700.00
06/30/22	0280142	AV Design Group Inc	5840 Equipment	12,995.00	12,995.00
06/16/22	0066512	Axon Enterprises Inc	5355 Other Contracted Serv.	8,078.00	61,807.99
06/16/22	0066512	Axon Enterprises Inc	5840 Equipment	53,729.99	61,807.99
06/30/22	0066742	Ayres Associates Inc	5830 Imprvmnts/Remdling	4,837.00	4,837.00
06/16/22	0279998	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	293.75	293.75
06/16/22	0066514	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	195.46	195.46
06/30/22	0066744	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	777.04	777.04
06/16/22	0066515	Badger Truck Equipment	5230 Classroom & Lab Supp	6,018.35	6,252.82
06/16/22	0066515	Badger Truck Equipment	5355 Other Contracted Serv.	234.47	6,252.82
06/09/22	0066419	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	68.26	68.26
06/16/22	0066516	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	149.64	149.64
06/23/22	0066635	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	34.13	34.13
06/30/22	0066745	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	408.63	408.63
06/16/22	0279999	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	2,455.00	2,455.00
06/23/22	0280075	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,950.00	9,950.00
06/30/22	0280143	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	19,580.00	19,580.00
06/30/22	0066746	BankMobile Technologies Inc	5355 Other Contracted Serv.	9,800.00	9,800.00
06/23/22	0280076	Batteries Plus LLC	5674 Technical Operations	609.84	609.84
06/16/22	0280000	Batzner Pest Management Inc	5355 Other Contracted Serv.	9,399.00	9,399.00
06/30/22	0280144	Batzner Pest Management Inc	5355 Other Contracted Serv.	1,500.00	1,500.00
06/30/22	0066747	BC Group International Inc	5840 Equipment	1,551.00	1,551.00
06/16/22	0066517	Best Transportation LLC	5355 Other Contracted Serv.	3,500.00	3,500.00
06/02/22	0066335	B&h Photo Video	5840 Equipment	43,683.56	43,683.56
06/02/22	0066336	B&h Photo Video	5840 Equipment	31,041.19	31,041.19
06/09/22	0066418	B&h Photo Video	5840 Equipment	1,460.00	1,460.00
06/16/22	0066513	B&h Photo Video	5840 Equipment	1,741.24	1,741.24
06/30/22	0066743	B&h Photo Video	5840 Equipment	9,256.07	9,256.07
06/02/22	0279785	Bioelements Inc	5711 Supplies-Resale	81.60	81.60
06/30/22	0066748	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	255.03	255.03
06/16/22	0066518	BizTimesMedia	5270 Advertising	3,750.00	3,750.00
06/09/22	0066420	Blackbaud Inc	5355 Other Contracted Serv.	18,637.01	18,637.01
06/30/22	0066749	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	6,000.00	6,000.00
06/09/22	0066421	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	25.14	25.14
06/16/22	0066520	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	62.22	62.22
06/30/22	0066751	Bodi Company	5668 Program Production	524.00	524.00
06/23/22	0066634	Boeing Distribution Inc	5230 Classroom & Lab Supp	23.47	23.47
06/02/22	0279786	Boer Architects Inc	3411 Resd for Encumbrances	6,853.00	30,853.00
06/02/22	0279786	Boer Architects Inc	5830 Imprvmnts/Remdling	24,000.00	30,853.00
06/09/22	0279928	Boer Architects Inc	5830 Imprvmnts/Remdling	19,042.32	19,042.32
06/23/22	0066636	Bosch Security Systems Inc	5840 Equipment	5,699.40	5,699.40
06/09/22	0279929	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	797.95	797.95
06/30/22	0280145	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	850.43	850.43
06/16/22	0066521	Brand Advantage Group	5259 Postage	6,820.87	6,820.87
06/02/22	0066363	Brett T. Kasper	2325 Misc. Clubs Pay.	150.00	150.00
06/16/22	0066531	Brinks Incorporated	5355 Other Contracted Serv.	2,675.99	2,675.99
06/09/22	0279930	Building Service Inc	5840 Equipment	13,002.00	13,002.00
06/16/22	0280001	Building Service Inc	5840 Equipment	551.00	551.00
06/30/22	0280146	Building Service Inc	5243 Other Supplies	2,628.35	2,628.35
06/02/22	0066337	BusWhere LLC	5840 Equipment	9,600.00	9,600.00
06/16/22	0066522	Butters Fetting Co Inc	5355 Other Contracted Serv.	2,656.00	111,078.00
06/16/22	0066522	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	108,422.00	111,078.00
06/09/22	0279932	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/23/22	0280077	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/02/22	0066338	Cams Inc	5243 Other Supplies	200.00	200.00
06/09/22	0066422	Cams Inc	5238 Maint. & Cust. Supp	200.00	300.00
06/09/22	0066422	Cams Inc	5243 Other Supplies	100.00	300.00
06/23/22	0066637	Cams Inc	5238 Maint. & Cust. Supp	200.00	300.00
06/23/22	0066637	Cams Inc	5243 Other Supplies	100.00	300.00
06/02/22	0066339	CareerAmerica, LLC	3411 Resd for Encumbrances	2,500.00	2,500.00
06/23/22	0066639	CareerAmerica, LLC	3411 Resd for Encumbrances	55,750.00	55,750.00
06/23/22	0066638	Career Dimensions Inc	5246 Software	3,614.00	3,614.00
06/09/22	0066423	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,084.04	3,084.04
06/30/22	0066752	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	624.99	624.99

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/30/22	0280147	Carolina Biological Supply Co	5230 Classroom & Lab Supp	971.89	971.89
06/09/22	0279933	CDW Government Inc	5282 Off. General Eq. Rep.	11,970.00	47,738.00
06/09/22	0279933	CDW Government Inc	5840 Equipment	35,768.00	47,738.00
06/16/22	0280002	CDW Government Inc	5282 Off. General Eq. Rep.	950.00	11,350.00
06/16/22	0280002	CDW Government Inc	5840 Equipment	10,400.00	11,350.00
06/23/22	0280078	CDW Government Inc	5282 Off. General Eq. Rep.	84.00	268,986.23
06/23/22	0280078	CDW Government Inc	5840 Equipment	268,902.23	268,986.23
06/30/22	0280148	CDW Government Inc	5243 Other Supplies	4,505.25	4,505.25
06/02/22	0279787	Cengage Learning	5707 New Book-Resale	1,459.00	1,459.00
06/02/22	0066340	Center for Community College	5357 Professional & Consult	10,350.00	10,350.00
06/23/22	0066640	Certified Products Inc	5243 Other Supplies	1,880.00	1,880.00
06/30/22	0066765	Chad W. Gavigan	2325 Misc. Clubs Pay.	150.00	150.00
06/09/22	0279931	C H Coakley & Co	3411 Resd for Encumbrances	263.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5658 Other Expense	1,992.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5830 Imprvmnts/Remdling	2,014.00	4,270.00
06/09/22	0066424	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	309.68	309.68
06/09/22	0279934	Chyronhego Corporation	5674 Technical Operations	24.35	24.35
06/02/22	0279788	Cintas Corporation	5355 Other Contracted Serv.	9,499.05	9,499.05
06/09/22	0279935	Cintas Corporation	5355 Other Contracted Serv.	1,075.00	1,075.00
06/16/22	0280003	Cintas Corporation	5355 Other Contracted Serv.	2,714.94	2,714.94
06/16/22	0066524	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	929.30	929.30
06/16/22	0066525	Cision US Inc	5220 Membership & Subscript	305.31	517.48
06/16/22	0066525	Cision US Inc	5355 Other Contracted Serv.	212.17	517.48
06/23/22	0066641	Cision US Inc	5220 Membership & Subscript	13,125.00	13,125.00
06/09/22	0066425	City of Oak Creek	5455 Water	6,618.40	6,618.40
06/09/22	0066426	City of West Allis	5242 Operating Supplies	111.97	111.97
06/09/22	0066427	City of West Allis	5455 Water	3,695.67	3,695.67
06/23/22	0066642	City of West Allis	5243 Other Supplies	125.00	125.00
06/16/22	0279994	Claire C. Nemec	5260 Printing & Duplicating	75.58	75.58
06/23/22	0066643	Clever Sauce Creative LLC	5355 Other Contracted Serv.	20,500.00	20,500.00
06/09/22	0066428	CLK365 Enterprises LLC	5840 Equipment	50,507.00	50,507.00
06/09/22	0279936	Clothes Clinic Inc	5714 Classroom & Lab Supplies	966.60	966.60
06/23/22	0066644	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	417.42	417.42
06/23/22	0066646	Commission on Accreditation for	5220 Membership & Subscript	250.00	250.00
06/30/22	0280149	Commonwealth Ammunition LLC	3411 Resd for Encumbrances	12,800.00	28,860.00
06/30/22	0280149	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	16,060.00	28,860.00
06/23/22	0066645	Complete Heat Treating LLC	5355 Other Contracted Serv.	150.00	150.00
06/23/22	0066647	Compost Crusader LLC	5359 Waste Disposal	510.00	510.00
06/09/22	0066429	Consilience Group LLC	5357 Professional & Consult	11,250.00	11,250.00
06/16/22	0066526	Consilience Group LLC	5357 Professional & Consult	11,240.00	11,240.00
06/09/22	0066430	Contributor Development Partnership	5355 Other Contracted Serv.	30.40	30.40
06/23/22	0066649	Contributor Development Partnership	5355 Other Contracted Serv.	30.00	30.00
06/30/22	0066754	Contributor Development Partnership	1504 Prepaid Other	32,500.00	32,500.00
06/30/22	0066755	Corporate Design Interiors Llc	5840 Equipment	9,900.21	9,900.21
06/30/22	0066756	Cosmoprof Beauty Systems Group Llc	5230 Classroom & Lab Supp	957.04	2,417.50
06/30/22	0066756	Cosmoprof Beauty Systems Group Llc	5243 Other Supplies	1,460.46	2,417.50
06/23/22	0066650	Covanta Environmental Solutions LLC	5355 Other Contracted Serv.	5,448.69	8,260.61
06/23/22	0066650	Covanta Environmental Solutions LLC	5359 Waste Disposal	2,811.92	8,260.61
06/30/22	0066757	Covanta Environmental Solutions LLC	5280 Building Repairs	3,609.90	3,609.90
06/09/22	0066431	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/16/22	0066527	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/30/22	0066758	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
06/16/22	0066528	Cream City Foundation	5243 Other Supplies	500.00	500.00
06/16/22	0066529	Credly, Inc	5355 Other Contracted Serv.	7,500.00	7,500.00
06/02/22	0066342	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	80.78	80.78
06/02/22	0066343	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	775.63	775.63
06/30/22	0066759	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	1,620.70	1,620.70
06/09/22	0279924	Danica E. Olson	5201 Travel Expenses	648.23	1,073.23
06/09/22	0279924	Danica E. Olson	5211 Seminars & Workshops	425.00	1,073.23
06/09/22	0066455	Darren D. Jones	5501 Student Activities	1,750.00	1,750.00
06/30/22	0280138	David J. Schmocker	5201 Travel Expenses	90.32	90.32
06/23/22	0066651	Dearborn Real Estate Education	5707 New Book-Resale	779.40	779.40
06/02/22	0279789	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/23/22	0280079	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/02/22	0066361	Delaney S. Johnson	2325 Misc. Clubs Pay.	100.00	100.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/23/22	0066652	Diamedical Usa Equipment Llc	5281 Classroom/Lab Eq. Rep.	467.97	467.97
06/09/22	0066432	Digital Data Centers	5259 Postage	4,832.16	4,832.16
06/02/22	0066346	Diversified Printing Services Inc	5260 Printing & Duplicating	1,252.02	1,252.02
06/02/22	0066347	Doral Corporation	5840 Equipment	3,350.00	3,350.00
06/02/22	0066348	Douglas Stewart Co Inc	5711 Supplies-Resale	31.50	31.50
06/16/22	0066530	Douglas Stewart Co Inc	5711 Supplies-Resale	2,464.72	2,464.72
06/16/22	0066532	Dunn's Sporting Goods	5355 Other Contracted Serv.	260.00	260.00
06/09/22	0066433	Durham School Services	2325 Misc. Clubs Pay.	242.13	242.13
06/09/22	0066434	EasyWorkforce Software LLC	5246 Software	375.00	375.00
06/09/22	0279937	Eaton Corporation	5674 Technical Operations	4,160.00	4,160.00
06/16/22	0280004	Eaton Corporation	5840 Equipment	37,114.80	37,114.80
06/16/22	0066533	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	72.05	72.05
06/23/22	0066653	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	326.60	326.60
06/30/22	0066760	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	97.00	97.00
06/02/22	0066349	Elliott Auto Supply Co. Inc.	5230 Classroom & Lab Supp	28.54	28.54
06/02/22	0279790	Ellucian Company L P	5840 Equipment	905.25	905.25
06/16/22	0280005	Ellucian Company L P	5840 Equipment	12,050.50	12,050.50
06/02/22	0066350	Elsevier	5714 Classroom & Lab Supplies	8,228.37	8,228.37
06/16/22	0066534	Emergency Lighting & Electronics LI	5355 Other Contracted Serv.	1,400.42	1,400.42
06/02/22	0279791	Engberg Anderson Inc	5830 Imprvmnts/Remdling	43,421.37	43,421.37
06/16/22	0280006	Engberg Anderson Inc	5830 Imprvmnts/Remdling	42,550.91	42,550.91
06/23/22	0280080	Engberg Anderson Inc	5830 Imprvmnts/Remdling	11,056.40	11,056.40
06/30/22	0280150	Engberg Anderson Inc	5830 Imprvmnts/Remdling	3,290.00	3,290.00
06/02/22	0066351	Eric Rickabaugh	3411 Resd for Encumbrances	10,400.00	10,400.00
06/30/22	0280134	Erin L. Cherney	5201 Travel Expenses	544.33	544.33
06/09/22	0279921	Erin R. Dischler	5201 Travel Expenses	1,349.43	1,824.43
06/09/22	0279921	Erin R. Dischler	5211 Seminars & Workshops	475.00	1,824.43
06/09/22	0066435	Esch Power Equipment	5355 Other Contracted Serv.	162.04	162.04
06/23/22	0066654	Esch Power Equipment	5355 Other Contracted Serv.	81.49	81.49
06/23/22	0066655	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	1,028.92	1,028.92
06/30/22	0066761	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	989.33	989.33
06/02/22	0066352	Fastenal	5230 Classroom & Lab Supp	269.00	254.00
06/02/22	0066352	Fastenal	5674 Technical Operations	(15.00)	254.00
06/09/22	0066436	Fastenal	5230 Classroom & Lab Supp	300.27	300.27
06/16/22	0066535	Fastenal	5230 Classroom & Lab Supp	48.20	48.20
06/16/22	0066536	Fastenal Company	5230 Classroom & Lab Supp	395.70	395.70
06/02/22	0066353	Federal Express Corp	5707 New Book-Resale	487.82	487.82
06/09/22	0066437	Federal Express Corp	5707 New Book-Resale	524.11	524.11
06/16/22	0066537	Federal Express Corp	5707 New Book-Resale	206.79	206.79
06/23/22	0066656	Federal Express Corp	5707 New Book-Resale	1,605.33	1,605.33
06/30/22	0066762	Federal Express Corp	5675 Traffic	48.97	2,255.28
06/30/22	0066762	Federal Express Corp	5707 New Book-Resale	2,206.31	2,255.28
06/23/22	0280081	Federico Munoz	5830 Imprvmnts/Remdling	6,212.50	6,212.50
06/30/22	0280151	Federico Munoz	5830 Imprvmnts/Remdling	6,615.00	6,615.00
06/09/22	0066438	Ferguson Enterprises Llc	5243 Other Supplies	153.89	153.89
06/30/22	0066763	Ferguson Enterprises Llc	5238 Maint. & Cust. Supp	491.17	491.17
06/16/22	0066539	Flags Center Inc	5243 Other Supplies	398.01	398.01
06/09/22	0279938	Flinn Scientific Inc	5230 Classroom & Lab Supp	196.64	196.64
06/09/22	0279939	Forest Incentives Ltd	5243 Other Supplies	2,786.45	3,218.16
06/09/22	0279939	Forest Incentives Ltd	5259 Postage	431.71	3,218.16
06/16/22	0280007	Forest Incentives Ltd	5243 Other Supplies	254.45	323.95
06/16/22	0280007	Forest Incentives Ltd	5259 Postage	69.50	323.95
06/23/22	0280082	Forest Incentives Ltd	5243 Other Supplies	9,079.64	10,469.96
06/23/22	0280082	Forest Incentives Ltd	5259 Postage	1,390.32	10,469.96
06/30/22	0280152	Forest Incentives Ltd	5243 Other Supplies	1,447.60	1,739.60
06/30/22	0280152	Forest Incentives Ltd	5259 Postage	292.00	1,739.60
06/09/22	0066440	Fortune Fish Co	5704 Groceries-Resale	512.59	512.59
06/02/22	0066354	Fox Valley Tech College	5355 Other Contracted Serv.	2,100.00	2,100.00
06/23/22	0066658	Froedtert Health	5243 Other Supplies	4,126.00	5,355.00
06/23/22	0066658	Froedtert Health	5501 Student Activities	1,229.00	5,355.00
06/30/22	0280153	Full Compass Systems LTD-FBB	5840 Equipment	5,622.87	5,622.87
06/02/22	0066355	GALLS LLC	5840 Equipment	165.71	165.71
06/16/22	0066540	GALLS LLC	5243 Other Supplies	223.35	556.85
06/16/22	0066540	GALLS LLC	5840 Equipment	333.50	556.85
06/23/22	0066659	GALLS LLC	5243 Other Supplies	64.97	64.97

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/30/22	0066764	GALLS LLC	5243 Other Supplies	310.00	607.08
06/30/22	0066764	GALLS LLC	5840 Equipment	297.08	607.08
06/02/22	0279792	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	75,002.55	75,002.55
06/16/22	0280008	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	16,082.65	16,082.65
06/23/22	0280083	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	660,949.98	660,949.98
06/23/22	0066660	General Communications Inc	5243 Other Supplies	2,021.38	2,021.38
06/02/22	0066364	Gerald Klein	5363 Officials	350.00	350.00
06/02/22	0066356	Germfree Laboratories Inc	5248 Classrm/Lab Equip.	572.54	572.54
06/23/22	0066661	Gladwin Machinery	5230 Classroom & Lab Supp	700.00	864.00
06/23/22	0066661	Gladwin Machinery	5281 Classroom/Lab Eq. Rep.	164.00	864.00
06/09/22	0066441	Global Equipment Company Inc	5238 Maint. & Cust. Supp	2,752.36	2,752.36
06/09/22	0066442	Global Music Rights LLC	5501 Student Activities	3,644.40	3,644.40
06/09/22	0066443	Global Water Technology, Inc	5238 Maint. & Cust. Supp	3,400.20	3,400.20
06/02/22	0066357	GM Supplies	5243 Other Supplies	1,022.00	1,022.00
06/09/22	0066444	Goldfish Uniforms	5238 Maint. & Cust. Supp	231.22	231.22
06/16/22	0066541	Goldfish Uniforms	5238 Maint. & Cust. Supp	677.20	677.20
06/16/22	0066542	Goodheart-Willcox Publisher	5707 New Book-Resale	966.48	966.48
06/30/22	0280154	Grand Appliance Inc.	5840 Equipment	4,555.00	4,555.00
06/16/22	0066543	Granular LLC	5270 Advertising	500.00	500.00
06/23/22	0066662	Graybar Electric Inc	5230 Classroom & Lab Supp	789.14	789.14
06/30/22	0066766	Graybar Electric Inc	5238 Maint. & Cust. Supp	284.82	284.82
06/09/22	0279941	Gray Miller Persh LLP	5361 Legal Services	815.00	815.00
06/09/22	0066445	Great American Comfort	5243 Other Supplies	2,253.49	2,253.49
06/16/22	0066544	Great American Comfort	5243 Other Supplies	1,400.00	1,400.00
06/23/22	0066663	Great American Comfort	5243 Other Supplies	1,500.00	1,500.00
06/16/22	0066545	Grimco	5244 Production Supplies	66.27	66.27
06/30/22	0066767	Grimco	5244 Production Supplies	992.16	992.16
06/09/22	0279942	Grunau Co. Inc	5355 Other Contracted Serv.	1,075.50	1,075.50
06/16/22	0280010	Grunau Co. Inc	5355 Other Contracted Serv.	2,775.11	2,775.11
06/23/22	0280085	Grunau Co. Inc	5355 Other Contracted Serv.	5,605.50	13,029.57
06/23/22	0280085	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,424.07	13,029.57
06/30/22	0066768	H2I Group Inc	5246 Software	2,600.00	2,600.00
06/16/22	0066546	Haas Factory Outlet Llc	5840 Equipment	105,755.76	105,755.76
06/09/22	0279943	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,115.00	5,595.00
06/09/22	0279943	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,480.00	5,595.00
06/16/22	0280011	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	7,390.00	7,390.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,490.00	5,690.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	4,200.00	5,690.00
06/30/22	0066769	Hardware Distributors LTD	5714 Classroom & Lab Supplies	1,099.75	1,099.75
06/02/22	0279793	Hatch Staffing Services Inc	5352 Contracted Employment	2,587.72	11,025.22
06/02/22	0279793	Hatch Staffing Services Inc	5840 Equipment	8,437.50	11,025.22
06/09/22	0279944	Hatch Staffing Services Inc	5352 Contracted Employment	2,778.96	2,778.96
06/16/22	0280012	Hatch Staffing Services Inc	5352 Contracted Employment	3,799.20	11,359.20
06/16/22	0280012	Hatch Staffing Services Inc	5840 Equipment	7,560.00	11,359.20
06/23/22	0280086	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
06/30/22	0280156	Hatch Staffing Services Inc	5352 Contracted Employment	6,392.48	6,392.48
06/09/22	0066446	Hayden-McNeil	5707 New Book-Resale	1,171.79	1,171.79
06/09/22	0066447	Heartland Video Systems Inc	5674 Technical Operations	2,956.01	2,956.01
06/30/22	0066770	Heartland Video Systems Inc	5840 Equipment	38,054.47	38,054.47
06/09/22	0066448	Henry Schein Dental	5243 Other Supplies	76.47	76.47
06/30/22	0066771	Henry Schein Dental	5230 Classroom & Lab Supp	29.86	72.68
06/30/22	0066771	Henry Schein Dental	5248 Classrm/Lab Equip.	42.82	72.68
06/02/22	0066358	Hi-Line	5230 Classroom & Lab Supp	279.41	279.41
06/16/22	0066548	Hoffman Security Solutions Llc	5840 Equipment	18,310.65	18,310.65
06/09/22	0066449	Holiday Wholesale Inc.	5704 Groceries-Resale	434.68	434.68
06/23/22	0066664	Home Depot USA Inc	5674 Technical Operations	176.86	176.86
06/02/22	0279794	Honeywell International Inc	5840 Equipment	6,627.00	6,627.00
06/09/22	0279945	Honeywell International Inc	5840 Equipment	167.77	167.77
06/16/22	0280013	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	3,175.40	3,175.40
06/30/22	0066772	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
06/02/22	0066359	Huelife, LLC	5357 Professional & Consult	12,500.00	12,500.00
06/02/22	0279795	Hurt Electric Inc	5830 Imprvmnts/Remdling	2,925.00	2,925.00
06/30/22	0280157	Hurt Electric Inc	5830 Imprvmnts/Remdling	28,900.00	28,900.00
06/02/22	0279796	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
06/09/22	0279946	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00

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06/30/22	0280158	Hy Test Safety Shoe Service	5243 Other Supplies	100.00	100.00
06/02/22	0066360	IdentiSys Inc	5501 Student Activities	4,935.65	4,935.65
06/16/22	0066549	IdentiSys Inc	5501 Student Activities	4,610.00	4,610.00
06/30/22	0066773	Industrial Controls	5238 Maint. & Cust. Supp	148.09	148.09
06/23/22	0066665	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	6,916.00	6,916.00
06/09/22	0066450	Interiorscapes, Inc	5355 Other Contracted Serv.	509.61	509.61
06/02/22	0279797	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
06/30/22	0280159	Interstate Parking	1504 Prepaid Other	27,037.50	27,037.50
06/23/22	0280068	Isaac R. Palmer	5201 Travel Expenses	895.05	895.05
06/02/22	0279798	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
06/09/22	0279947	Itu Absorb Tech Inc	5355 Other Contracted Serv.	145.24	145.24
06/16/22	0280014	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	186.45	300.63
06/16/22	0280014	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	300.63
06/16/22	0280014	Itu Absorb Tech Inc	5355 Other Contracted Serv.	23.37	300.63
06/23/22	0280087	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	90.81
06/30/22	0280160	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	87.33
06/30/22	0280160	Itu Absorb Tech Inc	5355 Other Contracted Serv.	25.18	87.33
06/16/22	0066550	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,938.00	7,938.00
06/23/22	0066666	Jackson Maccudden Inc	3411 Resd for Encumbrances	79.00	23,158.00
06/23/22	0066666	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	23,079.00	23,158.00
06/09/22	0066452	Jacobus Energy, LLC	5242 Operating Supplies	3,109.66	3,109.66
06/23/22	0280064	James E. Fall	5201 Travel Expenses	937.81	937.81
06/02/22	0066383	Jana L. Ranson	5201 Travel Expenses	36.33	36.33
06/23/22	0280066	Jennifer L. Lucas	5201 Travel Expenses	108.40	108.40
06/02/22	0066377	Jennifer Murphy	5363 Officials	410.00	410.00
06/23/22	0066667	JFTCO Inc	5280 Building Repairs	391.15	391.15
06/09/22	0066451	J & H Heating Inc	3411 Resd for Encumbrances	10,631.01	10,631.01
06/16/22	0280015	J M Brennan Inc	5355 Other Contracted Serv.	5,211.81	13,468.81
06/16/22	0280015	J M Brennan Inc	5830 Imprvmnts/Remdling	8,257.00	13,468.81
06/23/22	0280071	Joan Viksjo	5201 Travel Expenses	149.00	149.00
06/02/22	0279778	Joel R. Jerominski	5363 Officials	170.00	170.00
06/09/22	0279920	John Contreras	5501 Student Activities	22.24	22.24
06/16/22	0279991	John Contreras	5501 Student Activities	35.10	35.10
06/09/22	0066454	Johnson Controls Inc	5355 Other Contracted Serv.	1,400.50	1,400.50
06/16/22	0066551	Johnson Controls Inc	5355 Other Contracted Serv.	5,996.00	5,996.00
06/23/22	0066668	Johnson Controls Inc	5355 Other Contracted Serv.	4,688.90	4,688.90
06/09/22	0066453	John Wiley & Sons Inc	5707 New Book-Resale	783.40	783.40
06/02/22	0066341	Jon Corchin	5363 Officials	350.00	350.00
06/02/22	0066362	Jones & Bartlett Publishers	5707 New Book-Resale	3,876.44	3,876.44
06/16/22	0066552	Jones & Bartlett Publishers	5243 Other Supplies	1,176.00	1,176.00
06/02/22	0279799	Kahler Slater	3411 Resd for Encumbrances	2,070.00	2,070.00
06/16/22	0066553	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	135,000.00	135,000.00
06/02/22	0279781	Kelly J. Monroe	2325 Misc. Clubs Pay.	284.00	284.00
06/23/22	0066669	KenMed Supply LLC	5840 Equipment	6,050.00	6,050.00
06/02/22	0279800	Key Code Media	5840 Equipment	20,497.00	20,497.00
06/09/22	0279948	Key Code Media	5840 Equipment	6,900.00	6,900.00
06/16/22	0066554	Keystone Automotive Industries	5840 Equipment	6,862.33	6,862.33
06/23/22	0066670	KP Education Systems, LLC	5707 New Book-Resale	900.00	900.00
06/16/22	0066555	Kurzweil Education Inc	5246 Software	4,000.00	4,000.00
06/30/22	0066774	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	91.72	91.72
06/23/22	0066671	LAB Midwest LLC	5707 New Book-Resale	800.00	800.00
06/09/22	0066456	Lakeside International	5281 Classroom/Lab Eq. Rep.	433.73	433.73
06/30/22	0066775	Landauer Inc	5230 Classroom & Lab Supp	670.50	1,417.95
06/30/22	0066775	Landauer Inc	5243 Other Supplies	747.45	1,417.95
06/16/22	0066556	Lashbomb LLC	5230 Classroom & Lab Supp	1,154.00	1,154.00
06/23/22	0066672	Law Enforcement Targets	5230 Classroom & Lab Supp	5,362.70	5,362.70
06/02/22	0066365	Leadership Germantown Inc	5211 Seminars & Workshops	800.00	800.00
06/02/22	0066366	Lincoln Electric Company	5230 Classroom & Lab Supp	1,363.51	1,363.51
06/09/22	0066457	Lincoln Electric Company	5230 Classroom & Lab Supp	2,097.30	2,097.30
06/16/22	0066557	Lincoln Electric Company	5230 Classroom & Lab Supp	106.03	106.03
06/23/22	0066673	Lincoln Electric Company	5230 Classroom & Lab Supp	1,396.62	1,396.62
06/30/22	0066776	Lincoln Electric Company	5230 Classroom & Lab Supp	1,176.00	1,176.00
06/02/22	0066367	Lipstick Hustlers LLC	5230 Classroom & Lab Supp	750.00	750.00
06/09/22	0066458	Literacy Services	1340 Acct Rec Advance to Da	4,928.17	4,928.17
06/23/22	0280088	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	397.50	397.50

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0066569	Macmillan Publishing Service MPS	5707 New Book-Resale	86.98	86.98
06/30/22	0280161	Madison National Life	1504 Prepaid Other	61,264.18	78,787.52
06/30/22	0280161	Madison National Life	2224 Life Insurance Pay	17,523.34	78,787.52
06/23/22	0066674	Magid Glove & Safety	5711 Supplies-Resale	899.60	899.60
06/02/22	0279801	Marchese Inc., V	5704 Groceries-Resale	3,172.89	3,172.89
06/23/22	0066675	Marek Group	5260 Printing & Duplicating	7,898.00	7,898.00
06/16/22	0066559	Marianna Inc	5711 Supplies-Resale	109.86	109.86
06/23/22	0066676	Markertek - Tower Products Inc	5840 Equipment	2,081.17	2,081.17
06/09/22	0279922	Mark J. Felsheim	5201 Travel Expenses	210.60	210.60
06/16/22	0066560	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
06/02/22	0279802	Martek LLC	5840 Equipment	22,185.72	22,185.72
06/30/22	0280162	Martek LLC	5840 Equipment	4,721.23	4,721.23
06/02/22	0066369	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	260.61	260.61
06/09/22	0066459	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	600.00	600.00
06/16/22	0066561	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	1,799.00	1,799.00
06/23/22	0066677	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	429.83	429.83
06/16/22	0066562	Maxient LLC	1504 Prepaid Other	8,000.00	8,000.00
06/02/22	0066370	McGraw Hill Education Inc	5707 New Book-Resale	842.74	842.74
06/09/22	0066460	McGraw Hill Education Inc	5707 New Book-Resale	756.20	756.20
06/16/22	0066563	McGraw Hill Education Inc	5707 New Book-Resale	37.21	37.21
06/23/22	0066678	McGraw Hill Education Inc	5246 Software	3,850.00	1,263.42
06/23/22	0066678	McGraw Hill Education Inc	5707 New Book-Resale	(2,586.58)	1,263.42
06/02/22	0066371	McKesson HBOC	5243 Other Supplies	50.08	50.08
06/09/22	0066461	McKesson HBOC	5230 Classroom & Lab Supp	569.76	765.92
06/09/22	0066461	McKesson HBOC	5243 Other Supplies	196.16	765.92
06/02/22	0279803	McKinley Avenue LLC	5355 Other Contracted Serv.	9,610.24	9,610.24
06/30/22	0280163	McKinley Avenue LLC	5355 Other Contracted Serv.	12,842.15	12,842.15
06/16/22	0066564	Medinger Co Inc., J H	5355 Other Contracted Serv.	806.95	806.95
06/23/22	0066679	Medinger Co Inc., J H	5355 Other Contracted Serv.	143.96	143.96
06/02/22	0066372	Menards Inc	5238 Maint. & Cust. Supp	58.68	58.68
06/09/22	0066462	Menards Inc	5230 Classroom & Lab Supp	2,683.50	2,683.50
06/16/22	0066565	Menards Inc	5238 Maint. & Cust. Supp	377.10	377.10
06/23/22	0066680	Menards Inc	5238 Maint. & Cust. Supp	175.91	175.91
06/23/22	0066681	Menards Inc	5238 Maint. & Cust. Supp	384.79	384.79
06/30/22	0066777	Menards Inc	5230 Classroom & Lab Supp	5,407.60	5,407.60
06/30/22	0066778	Menards Inc	5238 Maint. & Cust. Supp	147.35	147.35
06/23/22	0066682	Metropolitan Milwaukee	5211 Seminars & Workshops	200.00	200.00
06/09/22	0279949	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
06/02/22	0279804	Michael McLoone Photography	5363 Officials	375.00	375.00
06/16/22	0066566	Mid State Equipment & Rental	5281 Classroom/Lab Eq. Rep.	1,354.96	1,354.96
06/23/22	0066683	Mid State Equipment & Rental	5281 Classroom/Lab Eq. Rep.	540.35	540.35
06/09/22	0066463	Midwestern Anodizing Corp	5230 Classroom & Lab Supp	520.00	520.00
06/30/22	0066779	Milwaukee Area Tech College	1329 A/R Matc Foundation	875.00	875.00
06/30/22	0066780	Milwaukee Courier	5830 Imprvmnts/Remdling	159.45	159.45
06/02/22	0066373	Milwaukee Journal Sentinel Inc	5270 Advertising	4,610.45	4,610.45
06/09/22	0066464	Milwaukee Press Club	5668 Program Production	1,425.00	1,425.00
06/02/22	0066374	Minnesota Elevator Inc	5353 Elevator P.M.	3,425.25	3,425.25
06/16/22	0066567	Minnesota Elevator Inc	5353 Elevator P.M.	12,836.00	13,514.00
06/16/22	0066567	Minnesota Elevator Inc	5355 Other Contracted Serv.	678.00	13,514.00
06/23/22	0066684	Minnesota Elevator Inc	5353 Elevator P.M.	226.00	15,505.49
06/23/22	0066684	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	15,279.49	15,505.49
06/16/22	0066568	Minor's Garden Center Inc	5280 Building Repairs	561.58	561.58
06/23/22	0280067	Monica R. McNaughton	5201 Travel Expenses	244.54	244.54
06/23/22	0066685	Mpact Communications	5355 Other Contracted Serv.	24,000.00	24,000.00
06/02/22	0279782	Mr. Donald R. Wadewitz II	5363 Officials	50.00	50.00
06/16/22	0066558	Mr. Eleazar Lopez, Jr.	5355 Other Contracted Serv.	1,500.00	1,500.00
06/30/22	0280139	Mr. Gary L. Shelton	5201 Travel Expenses	139.23	139.23
06/30/22	0066781	Mr. Gary T. Morimoto	5201 Travel Expenses	54.80	54.80
06/30/22	0280136	Mr. Justin A. Klis	5201 Travel Expenses	2,053.52	2,128.52
06/30/22	0280136	Mr. Justin A. Klis	5211 Seminars & Workshops	75.00	2,128.52
06/16/22	0279992	Mr. Lowell W. Kellogg	5248 Classrm/Lab Equip.	182.17	182.17
06/16/22	0279995	Mr. Mark S. Picard	5205 Recruiting	389.02	725.02
06/16/22	0279995	Mr. Mark S. Picard	5419 Building Rental	336.00	725.02
06/16/22	0066523	Mr. Randall T. Casey	5205 Recruiting	785.43	785.43
06/23/22	0280065	Mr. Scott A. Finnessy	5201 Travel Expenses	77.80	77.80

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0279997	Mr. Theodore J. Wilinski	5201 Travel Expenses	803.00	803.00
06/16/22	0066570	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	240.54	240.54
06/23/22	0066686	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	419.93	419.93
06/30/22	0066782	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	13.12	13.12
06/16/22	0279996	Ms. Denise A. Purgill	5201 Travel Expenses	186.62	186.62
06/16/22	0279993	Ms. Desma P. Madison	5201 Travel Expenses	124.03	135.02
06/16/22	0279993	Ms. Desma P. Madison	5241 Office Supplies	10.99	135.02
06/23/22	0280069	Ms. Isamary Reyes	5201 Travel Expenses	137.99	137.99
06/30/22	0280135	Ms. Nedra L. Hieb	5201 Travel Expenses	126.36	126.36
06/02/22	0066375	Mueller Communications LLC	5357 Professional & Consult	606.84	606.84
06/02/22	0066376	Munson Inc	5355 Other Contracted Serv.	715.00	715.00
06/09/22	0066465	Mv Sport Corporation Inc	5711 Supplies-Resale	680.28	680.28
06/16/22	0066519	Nancy Blair	5355 Other Contracted Serv.	8,000.00	8,000.00
06/30/22	0066750	Nancy Blair	5355 Other Contracted Serv.	12,000.00	12,000.00
06/02/22	0066378	Napa Auto Parts	5230 Classroom & Lab Supp	534.60	534.60
06/09/22	0066466	Napa Auto Parts	5230 Classroom & Lab Supp	121.61	192.08
06/09/22	0066466	Napa Auto Parts	5238 Maint. & Cust. Supp	70.47	192.08
06/09/22	0066467	Napa Auto Parts	5230 Classroom & Lab Supp	1,597.07	1,597.07
06/16/22	0066571	Napa Auto Parts	5230 Classroom & Lab Supp	3,147.95	3,147.95
06/23/22	0066687	Napa Auto Parts	5238 Maint. & Cust. Supp	10.99	10.99
06/23/22	0066688	National Behavioral Intervention Te	1504 Prepaid Other	4,999.00	4,999.00
06/23/22	0066689	Nations Roof North LLC	5355 Other Contracted Serv.	1,191.55	1,191.55
06/02/22	0066379	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	206.10	206.10
06/09/22	0066468	Neu's Building Center Inc	5238 Maint. & Cust. Supp	150.16	150.16
06/16/22	0066572	Neu's Building Center Inc	5238 Maint. & Cust. Supp	6.59	6.59
06/23/22	0066690	Neu's Building Center Inc	5238 Maint. & Cust. Supp	102.43	102.43
06/16/22	0066547	Nichole N Hester	5355 Other Contracted Serv.	5,200.00	5,200.00
06/02/22	0066394	Nicole L. Tomasino	2325 Misc. Clubs Pay.	50.00	50.00
06/16/22	0066573	Nielsen Media Research	5661 Audience Research	20,398.84	20,398.84
06/16/22	0066574	Norton & Co Inc, W W	5707 New Book-Resale	352.00	352.00
06/02/22	0279777	Nutan S. Amrute	5201 Travel Expenses	701.69	701.69
06/16/22	0066576	Oak Hall Industries L P	5242 Operating Supplies	13,023.55	13,023.55
06/02/22	0279805	Occupational Health Centers	5355 Other Contracted Serv.	688.00	688.00
06/16/22	0280016	Occupational Health Centers	5355 Other Contracted Serv.	533.50	533.50
06/16/22	0066575	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	161.04	161.04
06/30/22	0066783	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	540.19	540.19
06/02/22	0066380	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
06/23/22	0066691	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
06/16/22	0066577	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
06/23/22	0280089	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,031.83	1,031.83
06/02/22	0279806	Papas Bakery Inc	5704 Groceries-Resale	896.16	896.16
06/16/22	0066578	Par Code Symbology Inc	5241 Office Supplies	450.00	450.00
06/23/22	0066692	Passport Labs, Inc.	5282 Off. General Eq. Rep.	62.52	62.52
06/02/22	0066381	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	2,291.36	2,378.26
06/02/22	0066381	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	86.90	2,378.26
06/09/22	0066469	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	685.10	685.10
06/30/22	0066784	Patterson Dental Supply Inc	3411 Resd for Encumbrances	250.00	112.79
06/30/22	0066784	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	(137.21)	112.79
06/16/22	0066579	Pearson Higher Education	5707 New Book-Resale	59.30	59.30
06/23/22	0066693	Pearson Higher Education	5707 New Book-Resale	2,848.08	2,848.08
06/02/22	0066382	Pepsi Beverages Company	5704 Groceries-Resale	2,097.17	2,097.17
06/09/22	0279918	Philip G. Blechacz	5201 Travel Expenses	1,336.80	1,836.80
06/09/22	0279918	Philip G. Blechacz	5211 Seminars & Workshops	500.00	1,836.80
06/09/22	0279950	Pierce Engineers, Inc.	5830 Imprvmnts/Remdling	387.50	387.50
06/23/22	0066694	Pitman Company Agfa	5244 Production Supplies	1,267.86	1,267.86
06/23/22	0066695	Pitney Bowes/Presort Service	5259 Postage	1,639.05	1,639.05
06/23/22	0066696	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	84.47	84.47
06/30/22	0066785	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	258.61	258.61
06/23/22	0066697	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	411.33	411.33
06/30/22	0066786	Pomp's Tire Service Inc	5281 Classroom/Lab Eq. Rep.	372.75	372.75
06/23/22	0066698	Porta-Blast Inc	5830 Imprvmnts/Remdling	12,050.00	12,050.00
06/09/22	0066470	Port A John	5355 Other Contracted Serv.	309.00	309.00
06/16/22	0066580	Premier Nail International Inc	5243 Other Supplies	998.44	1,248.84
06/16/22	0066580	Premier Nail International Inc	5711 Supplies-Resale	250.40	1,248.84
06/23/22	0066699	Pritzlaff Wholesale	5704 Groceries-Resale	493.99	493.99

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0066581	Pro Electric Inc	5830 Imprmnts/Remdling	451,250.00	451,250.00
06/09/22	0066471	Proforma Albrecht Inc	5243 Other Supplies	305.75	305.75
06/30/22	0066787	Proforma Albrecht Inc	5243 Other Supplies	4,023.48	4,023.48
06/30/22	0066788	Proven Power Inc	5355 Other Contracted Serv.	2,329.87	2,329.87
06/16/22	0066582	PTSolutions	5230 Classroom & Lab Supp	462.04	462.04
06/23/22	0066700	PTSolutions	5230 Classroom & Lab Supp	862.59	1,094.32
06/23/22	0066700	PTSolutions	5840 Equipment	231.73	1,094.32
06/09/22	0066472	QTI Consulting Inc	5357 Professional & Consult	12,547.50	12,547.50
06/16/22	0066583	QTI Consulting Inc	5357 Professional & Consult	5,437.50	5,437.50
06/09/22	0066473	Quadient Inc Dept 3689	5282 Off. General Eq. Rep.	1,194.82	1,194.82
06/16/22	0066584	Quadient Inc Dept 3689	5412 Rental of Equipment	432.00	432.00
06/09/22	0066474	Quick Fuel	5230 Classroom & Lab Supp	4,658.85	4,658.85
06/16/22	0066585	Quick Fuel	5230 Classroom & Lab Supp	560.70	560.70
06/30/22	0066789	Quick Fuel	5230 Classroom & Lab Supp	4,620.06	4,620.06
06/02/22	0279807	Quorum Architects Inc	3411 Resd for Encumbrances	20,457.58	93,712.58
06/02/22	0279807	Quorum Architects Inc	5830 Imprmnts/Remdling	73,255.00	93,712.58
06/09/22	0279951	Quorum Architects Inc	3411 Resd for Encumbrances	3,796.00	29,816.00
06/09/22	0279951	Quorum Architects Inc	5830 Imprmnts/Remdling	26,020.00	29,816.00
06/30/22	0280164	Quorum Architects Inc	3411 Resd for Encumbrances	13,070.59	14,970.59
06/30/22	0280164	Quorum Architects Inc	5830 Imprmnts/Remdling	1,900.00	14,970.59
06/23/22	0066701	Ray O'Herron Co., Inc.	5230 Classroom & Lab Supp	80.00	6,359.00
06/23/22	0066701	Ray O'Herron Co., Inc.	5243 Other Supplies	6,279.00	6,359.00
06/30/22	0066790	Ray O'Herron Co., Inc.	5243 Other Supplies	176.00	176.00
06/16/22	0066586	Redshelf Inc	5706 Inclusive Access	70,363.04	70,363.04
06/02/22	0066384	Registration Fee Trust	5230 Classroom & Lab Supp	1.00	1.00
06/16/22	0066587	Research Products International	5230 Classroom & Lab Supp	162.24	162.24
06/09/22	0066475	Rev.com Inc	5668 Program Production	1,218.91	1,218.91
06/09/22	0066476	Revere Electric Supply Co	5230 Classroom & Lab Supp	269.38	269.38
06/16/22	0066588	Revere Electric Supply Co	5840 Equipment	12,306.38	12,306.38
06/23/22	0066702	Revere Electric Supply Co	5230 Classroom & Lab Supp	362.49	1,778.00
06/23/22	0066702	Revere Electric Supply Co	5840 Equipment	1,415.51	1,778.00
06/23/22	0066626	Richard P. Anderson	5355 Other Contracted Serv.	1,333.14	1,333.14
06/02/22	0066385	Ricky L. Schultz	5363 Officials	170.00	170.00
06/16/22	0280017	Rinderle Door Co	5355 Other Contracted Serv.	1,630.00	1,630.00
06/23/22	0280090	Rinderle Door Co	5355 Other Contracted Serv.	702.25	702.25
06/30/22	0280165	Rinderle Door Co	5238 Maint. & Cust. Supp	2,253.64	2,253.64
06/23/22	0280091	Ring & DuChateau Inc	3411 Resd for Encumbrances	2,285.00	2,285.00
06/16/22	0066589	Rittenhouse	5707 New Book-Resale	2,272.76	2,272.76
06/02/22	0066344	Robert DeLeonardis	5363 Officials	350.00	350.00
06/09/22	0279952	Robert Half International	5352 Contracted Employment	12,000.00	12,000.00
06/02/22	0279779	Robert N. Latta	5830 Imprmnts/Remdling	4,650.00	4,650.00
06/23/22	0066703	Rote Oil Ltd	5238 Maint. & Cust. Supp	2,153.06	2,153.06
06/09/22	0066477	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,302.77	6,302.77
06/23/22	0066704	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	480.00	480.00
06/30/22	0280133	Ruth R. Arcos-Piedra	5201 Travel Expenses	199.34	199.34
06/09/22	0279953	RyTech, LLC	5270 Advertising	8,515.50	8,515.50
06/16/22	0066505	Saadia Ahmad	5352 Contracted Employment	880.00	880.00
06/02/22	0279808	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/09/22	0279954	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/16/22	0280019	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
06/23/22	0280092	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	705.00	705.00
06/30/22	0280166	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
06/30/22	0066791	Sage Software Inc	1504 Prepaid Other	18,498.00	18,498.00
06/09/22	0279955	San-A-Care Inc	5238 Maint. & Cust. Supp	4,622.03	5,491.95
06/09/22	0279955	San-A-Care Inc	5355 Other Contracted Serv.	869.92	5,491.95
06/16/22	0280020	San-A-Care Inc	5238 Maint. & Cust. Supp	1,434.43	1,434.43
06/23/22	0280093	San-A-Care Inc	5238 Maint. & Cust. Supp	331.49	331.49
06/30/22	0280167	San-A-Care Inc	5238 Maint. & Cust. Supp	1,704.96	1,704.96
06/09/22	0066478	Sani Sport of Wisconsin, LLC	5355 Other Contracted Serv.	400.00	400.00
06/16/22	0066593	Screening One, Inc	5355 Other Contracted Serv.	248.00	248.00
06/02/22	0066386	Secure Information Destruction LLC	5355 Other Contracted Serv.	32.76	278.30
06/02/22	0066386	Secure Information Destruction LLC	5359 Waste Disposal	245.54	278.30
06/16/22	0066594	Secure Information Destruction LLC	5355 Other Contracted Serv.	350.07	350.07
06/23/22	0066705	Secure Information Destruction LLC	5359 Waste Disposal	2,287.58	2,287.58
06/02/22	0279809	Seek Incorporated	5355 Other Contracted Serv.	1,449.00	2,579.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/02/22	0279809	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	2,579.00
06/09/22	0279956	Seek Incorporated	5355 Other Contracted Serv.	3,526.61	4,656.61
06/09/22	0279956	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	4,656.61
06/16/22	0280021	Seek Incorporated	5355 Other Contracted Serv.	3,787.35	6,047.35
06/16/22	0280021	Seek Incorporated	5830 Imprvmnts/Remdling	2,260.00	6,047.35
06/23/22	0280094	Seek Incorporated	5355 Other Contracted Serv.	8,198.95	9,328.95
06/23/22	0280094	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	9,328.95
06/30/22	0280168	Seek Incorporated	5355 Other Contracted Serv.	4,125.01	4,125.01
06/30/22	0066792	Segal Company (Midwest) Inc	5357 Professional & Consult	34,356.25	34,356.25
06/02/22	0279810	Selzer-Ornst Company	3411 Resd for Encumbrances	73,558.50	447,343.05
06/02/22	0279810	Selzer-Ornst Company	5830 Imprvmnts/Remdling	373,784.55	447,343.05
06/16/22	0280022	Selzer-Ornst Company	5830 Imprvmnts/Remdling	15,690.20	15,690.20
06/23/22	0280095	Selzer-Ornst Company	5830 Imprvmnts/Remdling	100,310.18	405,961.18
06/23/22	0280095	Selzer-Ornst Company	5840 Equipment	305,651.00	405,961.18
06/30/22	0280169	Selzer-Ornst Company	3411 Resd for Encumbrances	15,126.60	44,126.60
06/30/22	0280169	Selzer-Ornst Company	5830 Imprvmnts/Remdling	29,000.00	44,126.60
06/02/22	0066387	Server Supply.com Inc	5282 Off. General Eq. Rep.	1,470.00	1,470.00
06/09/22	0066479	Shattuc Cord Specialties Inc	5840 Equipment	3,930.37	3,930.37
06/30/22	0066793	Sheet Metal Services Inc	5830 Imprvmnts/Remdling	7,145.76	7,145.76
06/23/22	0280070	Sherisse Szymczak	5668 Program Production	6,000.00	6,000.00
06/23/22	0066706	Sid Harvey Industries Inc	5355 Other Contracted Serv.	18,846.00	18,846.00
06/30/22	0066794	Signature Graphics Inc	5840 Equipment	3,045.34	3,045.34
06/09/22	0066480	Six Sigma Products Group Inc	5248 Classrm/Lab Equip.	1,265.00	1,265.00
06/02/22	0066388	Skyline Catering	5243 Other Supplies	1,885.50	1,885.50
06/23/22	0066707	Smart Interpreting Enterprise	5355 Other Contracted Serv.	980.00	980.00
06/30/22	0066738	Smoking Monkey LLC	5668 Program Production	29,100.00	29,100.00
06/09/22	0066481	Snap-On Industrial	5230 Classroom & Lab Supp	80.22	80.22
06/16/22	0066595	Snap-On Industrial	5230 Classroom & Lab Supp	86.44	86.44
06/23/22	0066708	Society of Diagnostic Medical Sonog	5220 Membership & Subscript	150.00	150.00
06/09/22	0066482	Speedy Metals LLC	5230 Classroom & Lab Supp	822.97	822.97
06/16/22	0066596	Speedy Metals LLC	5230 Classroom & Lab Supp	1,118.04	1,118.04
06/23/22	0066709	Speedy Metals LLC	5230 Classroom & Lab Supp	945.33	945.33
06/02/22	0066389	Spellman Trailers Inc	5840 Equipment	45,500.00	45,500.00
06/16/22	0280018	S&S Automotive Inc	5230 Classroom & Lab Supp	1,970.29	1,970.29
06/09/22	0066483	Stage Clip Limited	5243 Other Supplies	1,344.00	1,344.00
06/23/22	0066710	Stan's Office Machines	5840 Equipment	9,352.00	9,352.00
06/23/22	0066711	Staples Business Advantage	5840 Equipment	2,398.00	2,398.00
06/30/22	0066795	Staples Business Advantage	5230 Classroom & Lab Supp	3,238.66	9,265.99
06/30/22	0066795	Staples Business Advantage	5241 Office Supplies	5,212.09	9,265.99
06/30/22	0066795	Staples Business Advantage	5243 Other Supplies	815.24	9,265.99
06/16/22	0066597	State of Wisconsin	5355 Other Contracted Serv.	246.00	246.00
06/09/22	0066484	State Painting Company	5830 Imprvmnts/Remdling	5,000.00	5,000.00
06/23/22	0066712	State Painting Company	5830 Imprvmnts/Remdling	2,000.00	2,000.00
06/09/22	0279925	Stefanie I. Patti	5201 Travel Expenses	157.70	157.70
06/09/22	0279919	Stephanie A. Brandt	5201 Travel Expenses	23.52	23.52
06/23/22	0066713	Sterling Services Inc	5830 Imprvmnts/Remdling	13,840.00	13,840.00
06/09/22	0279923	Steven C. Midthun	5201 Travel Expenses	153.08	153.08
06/02/22	0066390	Stone Creek Coffee Roasters	5704 Groceries-Resale	496.00	496.00
06/16/22	0066598	StormWind LLC	5840 Equipment	5,960.00	5,960.00
06/23/22	0066714	Strang Inc	5830 Imprvmnts/Remdling	5,965.03	5,965.03
06/02/22	0066391	SumTotal Systems LLC	5246 Software	3,068.00	3,068.00
06/09/22	0066485	SumTotal Systems LLC	5840 Equipment	109,222.00	109,222.00
06/30/22	0280170	Superior Vision Insurance Plan of W	1504 Prepaid Other	11,261.42	11,261.42
06/23/22	0066717	Susan L. Theiss	5352 Contracted Employment	7.50	7.50
06/23/22	0066715	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	926.93	926.93
06/30/22	0066796	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	1,880.86	1,880.86
06/23/22	0066648	Suzanna L. Considine	5201 Travel Expenses	272.90	272.90
06/30/22	0066753	Suzanna L. Considine	5201 Travel Expenses	329.71	329.71
06/30/22	0066797	Sweetbush	5355 Other Contracted Serv.	174.00	174.00
06/02/22	0066392	Sweetwater Sound Inc	5840 Equipment	1,500.00	1,500.00
06/02/22	0066393	Swiams Landscaping & Snow Removal	5355 Other Contracted Serv.	1,340.00	1,340.00
06/16/22	0066599	TeamViewer GmbH	5674 Technical Operations	3,297.60	3,297.60
06/30/22	0066798	Teradek LLC	5840 Equipment	8,961.10	8,961.10
06/09/22	0066487	Terra Translations, LLC	5355 Other Contracted Serv.	829.81	829.81
06/23/22	0066716	TestOut Corporation	5707 New Book-Resale	1,224.00	1,224.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0066602	The Communication Strategist LLC	5355 Other Contracted Serv.	9,333.00	9,333.00
06/09/22	0066439	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	250.50	250.50
06/16/22	0066538	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	111.08	111.08
06/23/22	0066657	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	40.98	40.98
06/09/22	0066488	Time Warner Cable	5454 Telephone	6,536.92	6,536.92
06/09/22	0066486	T-Mobile USA Inc.	5243 Other Supplies	73,744.02	73,744.02
06/23/22	0066718	Tosamillers, Inc	5243 Other Supplies	525.30	525.30
06/16/22	0066600	Total Filtration Services Inc	5238 Maint. & Cust. Supp	1,484.06	1,484.06
06/02/22	0066395	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	810.00	810.00
06/23/22	0066719	Transact Campus Inc.	5246 Software	4,747.60	4,747.60
06/23/22	0066720	Trashbots Inc	5243 Other Supplies	1,600.00	1,600.00
06/16/22	0066601	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	207.60	207.60
06/09/22	0066489	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,291.77	1,291.77
06/23/22	0066721	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,543.44	3,543.44
06/30/22	0066799	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	10,598.59	10,598.59
06/23/22	0066722	Trugreen Limited Processing Cntr	5355 Other Contracted Serv.	139.24	139.24
06/30/22	0066800	United Flooring Inc	5840 Equipment	13,163.00	13,163.00
06/30/22	0280171	UnitedHealthCare Ins Co	1504 Prepaid Other	329,886.72	329,886.72
06/16/22	0066603	United Mailing Service Inc	5260 Printing & Duplicating	3,971.50	3,971.50
06/23/22	0066723	United States Postal Service - Nati	5259 Postage	127.40	127.40
06/09/22	0066490	UPS	5259 Postage	233.17	312.12
06/09/22	0066490	UPS	5675 Traffic	13.27	312.12
06/09/22	0066490	UPS	5714 Classroom & Lab Supplies	65.68	312.12
06/16/22	0066604	UPS	5259 Postage	74.65	74.65
06/23/22	0066724	UPS	5259 Postage	17.36	17.36
06/30/22	0066801	UPS	5259 Postage	397.82	415.58
06/30/22	0066801	UPS	5260 Printing & Duplicating	17.76	415.58
06/09/22	0279957	US Brands	5259 Postage	15.19	15.19
06/30/22	0280172	US Brands	5259 Postage	228.68	228.68
06/02/22	0279811	US Foods, Inc	5704 Groceries-Resale	531.60	531.60
06/09/22	0279958	US Foods, Inc	5704 Groceries-Resale	587.10	808.53
06/09/22	0279958	US Foods, Inc	5714 Classroom & Lab Supplies	221.43	808.53
06/16/22	0280023	US Foods, Inc	5704 Groceries-Resale	2,680.43	2,894.49
06/16/22	0280023	US Foods, Inc	5714 Classroom & Lab Supplies	214.06	2,894.49
06/23/22	0280096	US Foods, Inc	5704 Groceries-Resale	393.59	531.47
06/23/22	0280096	US Foods, Inc	5714 Classroom & Lab Supplies	137.88	531.47
06/30/22	0280173	US Foods, Inc	5704 Groceries-Resale	3,063.44	3,263.88
06/30/22	0280173	US Foods, Inc	5714 Classroom & Lab Supplies	200.44	3,263.88
06/30/22	0066802	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	1,129.00	1,129.00
06/09/22	0279959	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	398,924.00
06/09/22	0279959	Vanguard Computers Inc	5840 Equipment	53,924.00	398,924.00
06/16/22	0280024	Vanguard Computers Inc	5243 Other Supplies	19,040.00	19,040.00
06/23/22	0280097	Vanguard Computers Inc	5246 Software	720.00	1,776.00
06/23/22	0280097	Vanguard Computers Inc	5840 Equipment	1,056.00	1,776.00
06/30/22	0280174	Vanguard Computers Inc	5243 Other Supplies	8,750.00	8,750.00
06/23/22	0066726	Veritiv Operating Company	5244 Production Supplies	1,282.12	1,282.12
06/09/22	0066491	Verizon Wireless	5243 Other Supplies	160.06	160.06
06/16/22	0066605	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,897.00	1,897.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5280 Building Repairs	493.00	2,608.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5830 Imprvmnts/Remdling	2,115.00	2,608.00
06/16/22	0066606	Viewpoint LLC	5355 Other Contracted Serv.	273.00	273.00
06/09/22	0066492	Villani Landshapers Lawn and	5243 Other Supplies	9,401.37	9,401.37
06/16/22	0066607	Visionpoint Media, Inc.	5270 Advertising	4,925.00	4,925.00
06/23/22	0066727	Visionpoint Media, Inc.	5270 Advertising	25,000.00	25,000.00
06/02/22	0279812	VWR International Llc	5230 Classroom & Lab Supp	364.07	390.08
06/02/22	0279812	VWR International Llc	5235 Instructional Material	26.01	390.08
06/09/22	0279960	VWR International Llc	5230 Classroom & Lab Supp	4,172.26	4,172.26
06/16/22	0066590	VWR International Llc	5230 Classroom & Lab Supp	98.79	98.79
06/16/22	0066591	VWR International Llc	5230 Classroom & Lab Supp	54.78	54.78
06/16/22	0066592	VWR International Llc	5230 Classroom & Lab Supp	51.91	51.91
06/16/22	0066608	VWR International Llc	5230 Classroom & Lab Supp	197.58	197.58
06/16/22	0066609	VWR International Llc	5230 Classroom & Lab Supp	98.79	98.79
06/16/22	0280025	VWR International Llc	5230 Classroom & Lab Supp	7,687.07	7,687.07
06/23/22	0280098	VWR International Llc	5230 Classroom & Lab Supp	2,663.57	2,663.57
06/30/22	0280175	VWR International Llc	5230 Classroom & Lab Supp	3,306.21	3,306.21

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/09/22	0066493	Waste Management of Milwaukee	5243 Other Supplies	2,044.37	6,654.11
06/09/22	0066493	Waste Management of Milwaukee	5359 Waste Disposal	4,609.74	6,654.11
06/16/22	0066610	Waste Management of Milwaukee	5359 Waste Disposal	449.38	449.38
06/09/22	0066494	Watertech of America Inc	5230 Classroom & Lab Supp	336.50	336.50
06/09/22	0066495	Waukesha County Area	4118 Tax Levy-Pay-Back	15,639.00	15,639.00
06/16/22	0066611	Waukesha Floral & Greenhouse	5501 Student Activities	6,468.00	6,468.00
06/02/22	0066396	WES Engineering Inc	5281 Classroom/Lab Eq. Rep.	816.57	816.57
06/16/22	0066613	Westlaw	5243 Other Supplies	819.34	819.34
06/16/22	0066612	West Quarter West LLC	5418 Room Rental	14,270.35	14,270.35
06/23/22	0066728	West Quarter West LLC	1504 Prepaid Other	14,344.29	14,344.29
06/16/22	0066614	Wide Awake Inc	5355 Other Contracted Serv.	6,000.00	6,000.00
06/02/22	0066397	Wil-Surge Electric	3411 Resd for Encumbrances	66,892.50	66,892.50
06/23/22	0280099	Wil-Surge Electric	3411 Resd for Encumbrances	108,000.00	108,000.00
06/23/22	0066729	Wisconsin Academic	5211 Seminars & Workshops	200.00	200.00
06/16/22	0066615	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	69,888.00	386,050.87
06/16/22	0066615	Wisconsin Educational Communications Board	5840 Equipment	316,162.87	386,050.87
06/09/22	0066496	Wisconsin Electric Power Co	5452 Electricity	16.57	16.57
06/09/22	0066497	Wisconsin Hotel & Lodging Assn	5220 Membership & Subscript	295.00	295.00
06/16/22	0066616	Wisconsin Newspaper Association	5220 Membership & Subscript	102.00	102.00
06/02/22	0066398	Wisconsin Realtors Association	5707 New Book-Resale	1,225.84	1,225.84
06/30/22	0066803	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	570.00	570.00
06/02/22	0066399	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
06/02/22	0279813	World Point Ecc Inc	5230 Classroom & Lab Supp	760.00	760.00
06/09/22	0279940	W. W. Grainger, Inc	5230 Classroom & Lab Supp	450.22	2,316.92
06/09/22	0279940	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,789.55	2,316.92
06/09/22	0279940	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	77.15	2,316.92
06/16/22	0280009	W. W. Grainger, Inc	5230 Classroom & Lab Supp	644.86	644.86
06/23/22	0280084	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	33.80	33.80
06/16/22	0066617	XanEdu Publishing, Inc.	5707 New Book-Resale	1,181.19	1,181.19
06/23/22	0066730	XanEdu Publishing, Inc.	5707 New Book-Resale	825.96	825.96
06/02/22	0279780	Xee Lor	5201 Travel Expenses	25.74	25.74
06/16/22	0280026	Xerox Corporation	5243 Other Supplies	1,921.93	1,921.93
06/02/22	0066400	YRC	5707 New Book-Resale	431.17	431.17
06/02/22	0066368	Zack Marek	5273 Publicity	200.00	200.00
06/30/22	0066804	ZOOM Video Communications, Inc.	5840 Equipment	31,712.00	31,712.00
				7,271,541.91	

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06/02/22	0066324	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	3,177.00	3,177.00
06/02/22	0066327	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	9,191.25	9,191.25
06/02/22	0066332	AT&T	5454 Telephone	2,591.33	2,591.33
06/02/22	0066334	Aurora Health Care Inc	5355 Other Contracted Serv.	2,617.56	2,617.56
06/02/22	0066335	B&h Photo Video	5840 Equipment	43,683.56	43,683.56
06/02/22	0066336	B&h Photo Video	5840 Equipment	31,041.19	31,041.19
06/02/22	0066337	BusWhere LLC	5840 Equipment	9,600.00	9,600.00
06/02/22	0066339	CareerAmerica, LLC	3411 Resd for Encumbrances	2,500.00	2,500.00
06/02/22	0066340	Center for Community College	5357 Professional & Consult	10,350.00	10,350.00
06/02/22	0066347	Doral Corporation	5840 Equipment	3,350.00	3,350.00
06/02/22	0066350	Elsevier	5714 Classroom & Lab Supplies	8,228.37	8,228.37
06/02/22	0066351	Eric Rickabaugh	3411 Resd for Encumbrances	10,400.00	10,400.00
06/02/22	0066359	Huelife, LLC	5357 Professional & Consult	12,500.00	12,500.00
06/02/22	0066360	IdentiSys Inc	5501 Student Activities	4,935.65	4,935.65
06/02/22	0066362	Jones & Bartlett Publishers	5707 New Book-Resale	3,876.44	3,876.44
06/02/22	0066373	Milwaukee Journal Sentinel Inc	5270 Advertising	4,610.45	4,610.45
06/02/22	0066374	Minnesota Elevator Inc	5353 Elevator P.M.	3,425.25	3,425.25
06/02/22	0066389	Spellman Trailers Inc	5840 Equipment	45,500.00	45,500.00
06/02/22	0066391	SumTotal Systems LLC	5246 Software	3,068.00	3,068.00
06/02/22	0066397	Wil-Surge Electric	3411 Resd for Encumbrances	66,892.50	66,892.50
06/02/22	0066399	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
06/09/22	0066405	Acadental Inc	5840 Equipment	7,912.35	7,912.35
06/09/22	0066409	Aladtec Inc	5220 Membership & Subscript	3,960.00	3,960.00
06/09/22	0066411	Anchor Printing Inc	5259 Postage	1,505.68	6,869.08
06/09/22	0066411	Anchor Printing Inc	5260 Printing & Duplicating	5,363.40	6,869.08
06/09/22	0066414	AT&T	5454 Telephone	9,510.20	9,510.20
06/09/22	0066415	At&t Mobility	5454 Telephone	2,965.18	2,965.18
06/09/22	0066416	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	4,579.59	4,579.59
06/09/22	0066417	Auto Paint & Supply Co Inc	5840 Equipment	12,500.00	12,500.00
06/09/22	0066420	Blackbaud Inc	5355 Other Contracted Serv.	18,637.01	18,637.01
06/09/22	0066423	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,084.04	3,084.04
06/09/22	0066425	City of Oak Creek	5455 Water	6,618.40	6,618.40
06/09/22	0066427	City of West Allis	5455 Water	3,695.67	3,695.67
06/09/22	0066428	CLK365 Enterprises LLC	5840 Equipment	50,507.00	50,507.00
06/09/22	0066429	Consilience Group LLC	5357 Professional & Consult	11,250.00	11,250.00
06/09/22	0066432	Digital Data Centers	5259 Postage	4,832.16	4,832.16
06/09/22	0066441	Global Equipment Company Inc	5238 Maint. & Cust. Supp	2,752.36	2,752.36
06/09/22	0066442	Global Music Rights LLC	5501 Student Activities	3,644.40	3,644.40
06/09/22	0066443	Global Water Technology, Inc	5238 Maint. & Cust. Supp	3,400.20	3,400.20
06/09/22	0066447	Heartland Video Systems Inc	5674 Technical Operations	2,956.01	2,956.01
06/09/22	0066451	J & H Heating Inc	3411 Resd for Encumbrances	10,631.01	10,631.01
06/09/22	0066452	Jacobus Energy, LLC	5242 Operating Supplies	3,109.66	3,109.66
06/09/22	0066458	Literacy Services	1340 Acct Rec Advance to Da	4,928.17	4,928.17
06/09/22	0066462	Menards Inc	5230 Classroom & Lab Supp	2,683.50	2,683.50
06/09/22	0066472	QTI Consulting Inc	5357 Professional & Consult	12,547.50	12,547.50
06/09/22	0066474	Quick Fuel	5230 Classroom & Lab Supp	4,658.85	4,658.85
06/09/22	0066477	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,302.77	6,302.77
06/09/22	0066479	Shattuc Cord Specialties Inc	5840 Equipment	3,930.37	3,930.37
06/09/22	0066484	State Painting Company	5830 Imprvmnts/Remdling	5,000.00	5,000.00
06/09/22	0066485	SumTotal Systems LLC	5840 Equipment	109,222.00	109,222.00
06/09/22	0066486	T-Mobile USA Inc.	5243 Other Supplies	73,744.02	73,744.02
06/09/22	0066488	Time Warner Cable	5454 Telephone	6,536.92	6,536.92
06/09/22	0066492	Villani Landshapers Lawn and	5243 Other Supplies	9,401.37	9,401.37
06/09/22	0066493	Waste Management of Milwaukee	5243 Other Supplies	2,044.37	6,654.11
06/09/22	0066493	Waste Management of Milwaukee	5359 Waste Disposal	4,609.74	6,654.11
06/09/22	0066495	Waukesha County Area	4118 Tax Levy-Pay-Back	15,639.00	15,639.00
06/16/22	0066503	AAA Acme Lock Co Inc	5840 Equipment	11,845.30	11,845.30
06/16/22	0066511	AT&T - SBS	5454 Telephone	10,745.61	10,745.61
06/16/22	0066512	Axon Enterprises Inc	5355 Other Contracted Serv.	8,078.00	61,807.99
06/16/22	0066512	Axon Enterprises Inc	5840 Equipment	53,729.99	61,807.99
06/16/22	0066515	Badger Truck Equipment	5230 Classroom & Lab Supp	6,018.35	6,252.82
06/16/22	0066515	Badger Truck Equipment	5355 Other Contracted Serv.	234.47	6,252.82
06/16/22	0066517	Best Transportation LLC	5355 Other Contracted Serv.	3,500.00	3,500.00
06/16/22	0066518	BizTimesMedia	5270 Advertising	3,750.00	3,750.00

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06/16/22	0066519	Nancy Blair	5355 Other Contracted Serv.	8,000.00	8,000.00
06/16/22	0066521	Brand Advantage Group	5259 Postage	6,820.87	6,820.87
06/16/22	0066522	Butters Fetting Co Inc	5355 Other Contracted Serv.	2,656.00	111,078.00
06/16/22	0066522	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	108,422.00	111,078.00
06/16/22	0066526	Consilience Group LLC	5357 Professional & Consult	11,240.00	11,240.00
06/16/22	0066529	Credly, Inc	5355 Other Contracted Serv.	7,500.00	7,500.00
06/16/22	0066531	Brinks Incorporated	5355 Other Contracted Serv.	2,675.99	2,675.99
06/16/22	0066546	Haas Factory Outlet Llc	5840 Equipment	105,755.76	105,755.76
06/16/22	0066547	Nichole N Hester	5355 Other Contracted Serv.	5,200.00	5,200.00
06/16/22	0066548	Hoffman Security Solutions Llc	5840 Equipment	18,310.65	18,310.65
06/16/22	0066549	IdentiSys Inc	5501 Student Activities	4,610.00	4,610.00
06/16/22	0066550	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,938.00	7,938.00
06/16/22	0066551	Johnson Controls Inc	5355 Other Contracted Serv.	5,996.00	5,996.00
06/16/22	0066553	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	135,000.00	135,000.00
06/16/22	0066554	Keystone Automotive Industries	5840 Equipment	6,862.33	6,862.33
06/16/22	0066555	Kurzweil Education Inc	5246 Software	4,000.00	4,000.00
06/16/22	0066560	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
06/16/22	0066562	Maxient LLC	1504 Prepaid Other	8,000.00	8,000.00
06/16/22	0066567	Minnesota Elevator Inc	5353 Elevator P.M.	12,836.00	13,514.00
06/16/22	0066567	Minnesota Elevator Inc	5355 Other Contracted Serv.	678.00	13,514.00
06/16/22	0066571	Napa Auto Parts	5230 Classroom & Lab Supp	3,147.95	3,147.95
06/16/22	0066573	Nielsen Media Research	5661 Audience Research	20,398.84	20,398.84
06/16/22	0066576	Oak Hall Industries L P	5242 Operating Supplies	13,023.55	13,023.55
06/16/22	0066581	Pro Electric Inc	5830 Imprvmnts/Remdling	451,250.00	451,250.00
06/16/22	0066583	QTI Consulting Inc	5357 Professional & Consult	5,437.50	5,437.50
06/16/22	0066586	Redshelf Inc	5706 Inclusive Access	70,363.04	70,363.04
06/16/22	0066588	Revere Electric Supply Co	5840 Equipment	12,306.38	12,306.38
06/16/22	0066598	StormWind LLC	5840 Equipment	5,960.00	5,960.00
06/16/22	0066599	TeamViewer GmbH	5674 Technical Operations	3,297.60	3,297.60
06/16/22	0066602	The Communication Strategist LLC	5355 Other Contracted Serv.	9,333.00	9,333.00
06/16/22	0066603	United Mailing Service Inc	5260 Printing & Duplicating	3,971.50	3,971.50
06/16/22	0066607	Visionpoint Media, Inc.	5270 Advertising	4,925.00	4,925.00
06/16/22	0066611	Waukesha Floral & Greenhouse	5501 Student Activities	6,468.00	6,468.00
06/16/22	0066612	West Quarter West LLC	5418 Room Rental	14,270.35	14,270.35
06/16/22	0066614	Wide Awake Inc	5355 Other Contracted Serv.	6,000.00	6,000.00
06/16/22	0066615	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	69,888.00	386,050.87
06/16/22	0066615	Wisconsin Educational Communications Board	5840 Equipment	316,162.87	386,050.87
06/23/22	0066631	At&t Mobility	5454 Telephone	9,549.25	9,549.25
06/23/22	0066636	Bosch Security Systems Inc	5840 Equipment	5,699.40	5,699.40
06/23/22	0066638	Career Dimensions Inc	5246 Software	3,614.00	3,614.00
06/23/22	0066639	CareerAmerica, LLC	3411 Resd for Encumbrances	55,750.00	55,750.00
06/23/22	0066641	Cision US Inc	5220 Membership & Subscript	13,125.00	13,125.00
06/23/22	0066643	Clever Sauce Creative LLC	5355 Other Contracted Serv.	20,500.00	20,500.00
06/23/22	0066650	Covanta Environmental Solutions LLC	5355 Other Contracted Serv.	5,448.69	8,260.61
06/23/22	0066650	Covanta Environmental Solutions LLC	5359 Waste Disposal	2,811.92	8,260.61
06/23/22	0066658	Froedtert Health	5243 Other Supplies	4,126.00	5,355.00
06/23/22	0066658	Froedtert Health	5501 Student Activities	1,229.00	5,355.00
06/23/22	0066665	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	6,916.00	6,916.00
06/23/22	0066666	Jackson Maccudden Inc	3411 Resd for Encumbrances	79.00	23,158.00
06/23/22	0066666	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	23,079.00	23,158.00
06/23/22	0066668	Johnson Controls Inc	5355 Other Contracted Serv.	4,688.90	4,688.90
06/23/22	0066669	KenMed Supply LLC	5840 Equipment	6,050.00	6,050.00
06/23/22	0066672	Law Enforcement Targets	5230 Classroom & Lab Supp	5,362.70	5,362.70
06/23/22	0066675	Marek Group	5260 Printing & Duplicating	7,898.00	7,898.00
06/23/22	0066684	Minnesota Elevator Inc	5353 Elevator P.M.	226.00	15,505.49
06/23/22	0066684	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	15,279.49	15,505.49
06/23/22	0066685	Mpact Communications	5355 Other Contracted Serv.	24,000.00	24,000.00
06/23/22	0066688	National Behavioral Intervention Te	1504 Prepaid Other	4,999.00	4,999.00
06/23/22	0066693	Pearson Higher Education	5707 New Book-Resale	2,848.08	2,848.08
06/23/22	0066698	Porta-Blast Inc	5830 Imprvmnts/Remdling	12,050.00	12,050.00
06/23/22	0066701	Ray O'Herron Co., Inc.	5230 Classroom & Lab Supp	80.00	6,359.00
06/23/22	0066701	Ray O'Herron Co., Inc.	5243 Other Supplies	6,279.00	6,359.00
06/23/22	0066706	Sid Harvey Industries Inc	5355 Other Contracted Serv.	18,846.00	18,846.00
06/23/22	0066710	Stan's Office Machines	5840 Equipment	9,352.00	9,352.00
06/23/22	0066713	Sterling Services Inc	5830 Imprvmnts/Remdling	13,840.00	13,840.00

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06/23/22	0066714	Strang Inc	5830 Imprvmnts/Remdling	5,965.03	5,965.03
06/23/22	0066719	Transact Campus Inc.	5246 Software	4,747.60	4,747.60
06/23/22	0066721	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,543.44	3,543.44
06/23/22	0066725	V & F Roof Consulting & Service Inc	5280 Building Repairs	493.00	2,608.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5830 Imprvmnts/Remdling	2,115.00	2,608.00
06/23/22	0066727	Visionpoint Media, Inc.	5270 Advertising	25,000.00	25,000.00
06/23/22	0066728	West Quarter West LLC	1504 Prepaid Other	14,344.29	14,344.29
06/30/22	0066736	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	15,625.14	15,625.14
06/30/22	0066737	AkitaBox Inc	5840 Equipment	3,000.00	3,000.00
06/30/22	0066738	Smoking Monkey LLC	5668 Program Production	29,100.00	29,100.00
06/30/22	0066739	Apple Computer Inc	5840 Equipment	5,490.00	5,490.00
06/30/22	0066742	Ayres Associates Inc	5830 Imprvmnts/Remdling	4,837.00	4,837.00
06/30/22	0066743	B&h Photo Video	5840 Equipment	9,256.07	9,256.07
06/30/22	0066746	BankMobile Technologies Inc	5355 Other Contracted Serv.	9,800.00	9,800.00
06/30/22	0066749	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	6,000.00	6,000.00
06/30/22	0066750	Nancy Blair	5355 Other Contracted Serv.	12,000.00	12,000.00
06/30/22	0066754	Contributor Development Partnership	1504 Prepaid Other	32,500.00	32,500.00
06/30/22	0066755	Corporate Design Interiors Llc	5840 Equipment	9,900.21	9,900.21
06/30/22	0066757	Covanta Environmental Solutions LLC	5280 Building Repairs	3,609.90	3,609.90
06/30/22	0066768	H2I Group Inc	5246 Software	2,600.00	2,600.00
06/30/22	0066770	Heartland Video Systems Inc	5840 Equipment	38,054.47	38,054.47
06/30/22	0066772	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
06/30/22	0066777	Menards Inc	5230 Classroom & Lab Supp	5,407.60	5,407.60
06/30/22	0066787	Proforma Albrecht Inc	5243 Other Supplies	4,023.48	4,023.48
06/30/22	0066789	Quick Fuel	5230 Classroom & Lab Supp	4,620.06	4,620.06
06/30/22	0066791	Sage Software Inc	1504 Prepaid Other	18,498.00	18,498.00
06/30/22	0066792	Segal Company (Midwest) Inc	5357 Professional & Consult	34,356.25	34,356.25
06/30/22	0066793	Sheet Metal Services Inc	5830 Imprvmnts/Remdling	7,145.76	7,145.76
06/30/22	0066794	Signature Graphics Inc	5840 Equipment	3,045.34	3,045.34
06/30/22	0066795	Staples Business Advantage	5230 Classroom & Lab Supp	3,238.66	9,265.99
06/30/22	0066795	Staples Business Advantage	5241 Office Supplies	5,212.09	9,265.99
06/30/22	0066795	Staples Business Advantage	5243 Other Supplies	815.24	9,265.99
06/30/22	0066798	Teradek LLC	5840 Equipment	8,961.10	8,961.10
06/30/22	0066799	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	10,598.59	10,598.59
06/30/22	0066800	United Flooring Inc	5840 Equipment	13,163.00	13,163.00
06/30/22	0066804	ZOOM Video Communications, Inc.	5840 Equipment	31,712.00	31,712.00
06/02/22	0279779	Robert N. Latta	5830 Imprvmnts/Remdling	4,650.00	4,650.00
06/02/22	0279783	Artel Software Inc	5840 Equipment	6,510.84	6,510.84
06/02/22	0279786	Boer Architects Inc	3411 Resd for Encumbrances	6,853.00	30,853.00
06/02/22	0279786	Boer Architects Inc	5830 Imprvmnts/Remdling	24,000.00	30,853.00
06/02/22	0279788	Cintas Corporation	5355 Other Contracted Serv.	9,499.05	9,499.05
06/02/22	0279789	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/02/22	0279791	Engberg Anderson Inc	5830 Imprvmnts/Remdling	43,421.37	43,421.37
06/02/22	0279792	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	75,002.55	75,002.55
06/02/22	0279793	Hatch Staffing Services Inc	5352 Contracted Employment	2,587.72	11,025.22
06/02/22	0279793	Hatch Staffing Services Inc	5840 Equipment	8,437.50	11,025.22
06/02/22	0279794	Honeywell International Inc	5840 Equipment	6,627.00	6,627.00
06/02/22	0279795	Hurt Electric Inc	5830 Imprvmnts/Remdling	2,925.00	2,925.00
06/02/22	0279797	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
06/02/22	0279800	Key Code Media	5840 Equipment	20,497.00	20,497.00
06/02/22	0279801	Marchese Inc., V	5704 Groceries-Resale	3,172.89	3,172.89
06/02/22	0279802	Martek LLC	5840 Equipment	22,185.72	22,185.72
06/02/22	0279803	McKinley Avenue LLC	5355 Other Contracted Serv.	9,610.24	9,610.24
06/02/22	0279807	Quorum Architects Inc	3411 Resd for Encumbrances	20,457.58	93,712.58
06/02/22	0279807	Quorum Architects Inc	5830 Imprvmnts/Remdling	73,255.00	93,712.58
06/02/22	0279809	Seek Incorporated	5355 Other Contracted Serv.	1,449.00	2,579.00
06/02/22	0279809	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	2,579.00
06/02/22	0279810	Selzer-Ornst Company	3411 Resd for Encumbrances	73,558.50	447,343.05
06/02/22	0279810	Selzer-Ornst Company	5830 Imprvmnts/Remdling	373,784.55	447,343.05
06/09/22	0279927	AV Design Group Inc	5840 Equipment	67,195.00	67,195.00
06/09/22	0279928	Boer Architects Inc	5830 Imprvmnts/Remdling	19,042.32	19,042.32
06/09/22	0279930	Building Service Inc	5840 Equipment	13,002.00	13,002.00
06/09/22	0279931	C H Coakley & Co	3411 Resd for Encumbrances	263.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5658 Other Expense	1,992.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5830 Imprvmnts/Remdling	2,014.00	4,270.00

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06/09/22	0279932	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/09/22	0279933	CDW Government Inc	5282 Off. General Eq. Rep.	11,970.00	47,738.00
06/09/22	0279933	CDW Government Inc	5840 Equipment	35,768.00	47,738.00
06/09/22	0279937	Eaton Corporation	5674 Technical Operations	4,160.00	4,160.00
06/09/22	0279939	Forest Incentives Ltd	5243 Other Supplies	2,786.45	3,218.16
06/09/22	0279939	Forest Incentives Ltd	5259 Postage	431.71	3,218.16
06/09/22	0279943	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,115.00	5,595.00
06/09/22	0279943	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,480.00	5,595.00
06/09/22	0279944	Hatch Staffing Services Inc	5352 Contracted Employment	2,778.96	2,778.96
06/09/22	0279948	Key Code Media	5840 Equipment	6,900.00	6,900.00
06/09/22	0279949	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
06/09/22	0279951	Quorum Architects Inc	3411 Resd for Encumbrances	3,796.00	29,816.00
06/09/22	0279951	Quorum Architects Inc	5830 Imprvmnts/Remdling	26,020.00	29,816.00
06/09/22	0279952	Robert Half International	5352 Contracted Employment	12,000.00	12,000.00
06/09/22	0279953	RyTech, LLC	5270 Advertising	8,515.50	8,515.50
06/09/22	0279955	San-A-Care Inc	5238 Maint. & Cust. Supp	4,622.03	5,491.95
06/09/22	0279955	San-A-Care Inc	5355 Other Contracted Serv.	869.92	5,491.95
06/09/22	0279956	Seek Incorporated	5355 Other Contracted Serv.	3,526.61	4,656.61
06/09/22	0279956	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	4,656.61
06/09/22	0279959	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	398,924.00
06/09/22	0279959	Vanguard Computers Inc	5840 Equipment	53,924.00	398,924.00
06/09/22	0279960	VWR International Llc	5230 Classroom & Lab Supp	4,172.26	4,172.26
06/16/22	0280000	Batzner Pest Management Inc	5355 Other Contracted Serv.	9,399.00	9,399.00
06/16/22	0280002	CDW Government Inc	5282 Off. General Eq. Rep.	950.00	11,350.00
06/16/22	0280002	CDW Government Inc	5840 Equipment	10,400.00	11,350.00
06/16/22	0280003	Cintas Corporation	5355 Other Contracted Serv.	2,714.94	2,714.94
06/16/22	0280004	Eaton Corporation	5840 Equipment	37,114.80	37,114.80
06/16/22	0280005	Ellucian Company L P	5840 Equipment	12,050.50	12,050.50
06/16/22	0280006	Engberg Anderson Inc	5830 Imprvmnts/Remdling	42,550.91	42,550.91
06/16/22	0280008	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	16,082.65	16,082.65
06/16/22	0280010	Grunau Co. Inc	5355 Other Contracted Serv.	2,775.11	2,775.11
06/16/22	0280011	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	7,390.00	7,390.00
06/16/22	0280012	Hatch Staffing Services Inc	5352 Contracted Employment	3,799.20	11,359.20
06/16/22	0280012	Hatch Staffing Services Inc	5840 Equipment	7,560.00	11,359.20
06/16/22	0280013	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	3,175.40	3,175.40
06/16/22	0280015	J M Brennan Inc	5355 Other Contracted Serv.	5,211.81	13,468.81
06/16/22	0280015	J M Brennan Inc	5830 Imprvmnts/Remdling	8,257.00	13,468.81
06/16/22	0280021	Seek Incorporated	5355 Other Contracted Serv.	3,787.35	6,047.35
06/16/22	0280021	Seek Incorporated	5830 Imprvmnts/Remdling	2,260.00	6,047.35
06/16/22	0280022	Selzer-Ornst Company	5830 Imprvmnts/Remdling	15,690.20	15,690.20
06/16/22	0280023	US Foods, Inc	5704 Groceries-Resale	2,680.43	2,894.49
06/16/22	0280023	US Foods, Inc	5714 Classroom & Lab Supplies	214.06	2,894.49
06/16/22	0280024	Vanguard Computers Inc	5243 Other Supplies	19,040.00	19,040.00
06/16/22	0280025	VWR International Llc	5230 Classroom & Lab Supp	7,687.07	7,687.07
06/23/22	0280070	Sherisse Szymczak	5668 Program Production	6,000.00	6,000.00
06/23/22	0280074	AV Design Group Inc	5840 Equipment	14,700.00	14,700.00
06/23/22	0280075	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,950.00	9,950.00
06/23/22	0280077	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/23/22	0280078	CDW Government Inc	5282 Off. General Eq. Rep.	84.00	268,986.23
06/23/22	0280078	CDW Government Inc	5840 Equipment	268,902.23	268,986.23
06/23/22	0280079	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/23/22	0280080	Engberg Anderson Inc	5830 Imprvmnts/Remdling	11,056.40	11,056.40
06/23/22	0280081	Federico Munoz	5830 Imprvmnts/Remdling	6,212.50	6,212.50
06/23/22	0280082	Forest Incentives Ltd	5243 Other Supplies	9,079.64	10,469.96
06/23/22	0280082	Forest Incentives Ltd	5259 Postage	1,390.32	10,469.96
06/23/22	0280083	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	660,949.98	660,949.98
06/23/22	0280085	Grunau Co. Inc	5355 Other Contracted Serv.	5,605.50	13,029.57
06/23/22	0280085	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,424.07	13,029.57
06/23/22	0280086	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00
06/23/22	0280094	Seek Incorporated	5355 Other Contracted Serv.	8,198.95	9,328.95
06/23/22	0280094	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	9,328.95
06/23/22	0280095	Selzer-Ornst Company	5830 Imprvmnts/Remdling	100,310.18	405,961.18
06/23/22	0280095	Selzer-Ornst Company	5840 Equipment	305,651.00	405,961.18
06/23/22	0280098	VWR International Llc	5230 Classroom & Lab Supp	2,663.57	2,663.57
06/23/22	0280099	Wil-Surge Electric	3411 Resd for Encumbrances	108,000.00	108,000.00

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06/30/22	0280140	A J Heinen Inc	5355 Other Contracted Serv.	11,155.00	11,155.00
06/30/22	0280142	AV Design Group Inc	5840 Equipment	12,995.00	12,995.00
06/30/22	0280143	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	19,580.00	19,580.00
06/30/22	0280146	Building Service Inc	5243 Other Supplies	2,628.35	2,628.35
06/30/22	0280148	CDW Government Inc	5243 Other Supplies	4,505.25	4,505.25
06/30/22	0280149	Commonwealth Ammunition LLC	3411 Resd for Encumbrances	12,800.00	28,860.00
06/30/22	0280149	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	16,060.00	28,860.00
06/30/22	0280150	Engberg Anderson Inc	5830 Imprvmnts/Remdling	3,290.00	3,290.00
06/30/22	0280151	Federico Munoz	5830 Imprvmnts/Remdling	6,615.00	6,615.00
06/30/22	0280153	Full Compass Systems LTD-FBB	5840 Equipment	5,622.87	5,622.87
06/30/22	0280154	Grand Appliance Inc.	5840 Equipment	4,555.00	4,555.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,490.00	5,690.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	4,200.00	5,690.00
06/30/22	0280156	Hatch Staffing Services Inc	5352 Contracted Employment	6,392.48	6,392.48
06/30/22	0280157	Hurt Electric Inc	5830 Imprvmnts/Remdling	28,900.00	28,900.00
06/30/22	0280159	Interstate Parking	1504 Prepaid Other	27,037.50	27,037.50
06/30/22	0280161	Madison National Life	1504 Prepaid Other	61,264.18	78,787.52
06/30/22	0280161	Madison National Life	2224 Life Insurance Pay	17,523.34	78,787.52
06/30/22	0280162	Martek LLC	5840 Equipment	4,721.23	4,721.23
06/30/22	0280163	McKinley Avenue LLC	5355 Other Contracted Serv.	12,842.15	12,842.15
06/30/22	0280164	Quorum Architects Inc	3411 Resd for Encumbrances	13,070.59	14,970.59
06/30/22	0280164	Quorum Architects Inc	5830 Imprvmnts/Remdling	1,900.00	14,970.59
06/30/22	0280168	Seek Incorporated	5355 Other Contracted Serv.	4,125.01	4,125.01
06/30/22	0280169	Selzer-Ornst Company	3411 Resd for Encumbrances	15,126.60	44,126.60
06/30/22	0280169	Selzer-Ornst Company	5830 Imprvmnts/Remdling	29,000.00	44,126.60
06/30/22	0280170	Superior Vision Insurance Plan of W	1504 Prepaid Other	11,261.42	11,261.42
06/30/22	0280171	UnitedHealthCare Ins Co	1504 Prepaid Other	329,886.72	329,886.72
06/30/22	0280173	US Foods, Inc	5704 Groceries-Resale	3,063.44	3,263.88
06/30/22	0280173	US Foods, Inc	5714 Classroom & Lab Supplies	200.44	3,263.88
06/30/22	0280174	Vanguard Computers Inc	5243 Other Supplies	8,750.00	8,750.00
06/30/22	0280175	VWR International Llc	5230 Classroom & Lab Supp	3,306.21	3,306.21
				6,995,673.42	

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/02/22	0066324	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	3,177.00	3,177.00
06/16/22	0066503	AAA Acme Lock Co Inc	5840 Equipment	11,845.30	11,845.30
06/09/22	0066405	Acadental Inc	5840 Equipment	7,912.35	7,912.35
06/30/22	0066736	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	15,625.14	15,625.14
06/02/22	0066327	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	9,191.25	9,191.25
06/30/22	0280140	A J Heinen Inc	5355 Other Contracted Serv.	11,155.00	11,155.00
06/30/22	0066737	AkitaBox Inc	5840 Equipment	3,000.00	3,000.00
06/09/22	0066409	Aladtec Inc	5220 Membership & Subscript	3,960.00	3,960.00
06/09/22	0066411	Anchor Printing Inc	5259 Postage	1,505.68	6,869.08
06/09/22	0066411	Anchor Printing Inc	5260 Printing & Duplicating	5,363.40	6,869.08
06/30/22	0066739	Apple Computer Inc	5840 Equipment	5,490.00	5,490.00
06/02/22	0279783	Artel Software Inc	5840 Equipment	6,510.84	6,510.84
06/09/22	0066416	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	4,579.59	4,579.59
06/02/22	0066332	AT&T	5454 Telephone	2,591.33	2,591.33
06/09/22	0066414	AT&T	5454 Telephone	9,510.20	9,510.20
06/09/22	0066415	At&t Mobility	5454 Telephone	2,965.18	2,965.18
06/23/22	0066631	At&t Mobility	5454 Telephone	9,549.25	9,549.25
06/16/22	0066511	AT&T - SBS	5454 Telephone	10,745.61	10,745.61
06/02/22	0066334	Aurora Health Care Inc	5355 Other Contracted Serv.	2,617.56	2,617.56
06/09/22	0066417	Auto Paint & Supply Co Inc	5840 Equipment	12,500.00	12,500.00
06/09/22	0279927	AV Design Group Inc	5840 Equipment	67,195.00	67,195.00
06/23/22	0280074	AV Design Group Inc	5840 Equipment	14,700.00	14,700.00
06/30/22	0280142	AV Design Group Inc	5840 Equipment	12,995.00	12,995.00
06/16/22	0066512	Axon Enterprises Inc	5355 Other Contracted Serv.	8,078.00	61,807.99
06/16/22	0066512	Axon Enterprises Inc	5840 Equipment	53,729.99	61,807.99
06/30/22	0066742	Ayres Associates Inc	5830 Imprvmnts/Remdling	4,837.00	4,837.00
06/16/22	0066515	Badger Truck Equipment	5230 Classroom & Lab Supp	6,018.35	6,252.82
06/16/22	0066515	Badger Truck Equipment	5355 Other Contracted Serv.	234.47	6,252.82
06/23/22	0280075	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,950.00	9,950.00
06/30/22	0280143	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	19,580.00	19,580.00
06/30/22	0066746	BankMobile Technologies Inc	5355 Other Contracted Serv.	9,800.00	9,800.00
06/16/22	0280000	Batzner Pest Management Inc	5355 Other Contracted Serv.	9,399.00	9,399.00
06/16/22	0066517	Best Transportation LLC	5355 Other Contracted Serv.	3,500.00	3,500.00
06/02/22	0066335	B&h Photo Video	5840 Equipment	43,683.56	43,683.56
06/02/22	0066336	B&h Photo Video	5840 Equipment	31,041.19	31,041.19
06/30/22	0066743	B&h Photo Video	5840 Equipment	9,256.07	9,256.07
06/16/22	0066518	BizTimesMedia	5270 Advertising	3,750.00	3,750.00
06/09/22	0066420	Blackbaud Inc	5355 Other Contracted Serv.	18,637.01	18,637.01
06/30/22	0066749	Blair Fire Protection Llc	5830 Imprvmnts/Remdling	6,000.00	6,000.00
06/02/22	0279786	Boer Architects Inc	3411 Resd for Encumbrances	6,853.00	30,853.00
06/02/22	0279786	Boer Architects Inc	5830 Imprvmnts/Remdling	24,000.00	30,853.00
06/09/22	0279928	Boer Architects Inc	5830 Imprvmnts/Remdling	19,042.32	19,042.32
06/23/22	0066636	Bosch Security Systems Inc	5840 Equipment	5,699.40	5,699.40
06/16/22	0066521	Brand Advantage Group	5259 Postage	6,820.87	6,820.87
06/16/22	0066531	Brinks Incorporated	5355 Other Contracted Serv.	2,675.99	2,675.99
06/09/22	0279930	Building Service Inc	5840 Equipment	13,002.00	13,002.00
06/30/22	0280146	Building Service Inc	5243 Other Supplies	2,628.35	2,628.35
06/02/22	0066337	BusWhere LLC	5840 Equipment	9,600.00	9,600.00
06/16/22	0066522	Butters Fetting Co Inc	5355 Other Contracted Serv.	2,656.00	111,078.00
06/16/22	0066522	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	108,422.00	111,078.00
06/09/22	0279932	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/23/22	0280077	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
06/02/22	0066339	CareerAmerica, LLC	3411 Resd for Encumbrances	2,500.00	2,500.00
06/23/22	0066639	CareerAmerica, LLC	3411 Resd for Encumbrances	55,750.00	55,750.00
06/23/22	0066638	Career Dimensions Inc	5246 Software	3,614.00	3,614.00
06/09/22	0066423	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,084.04	3,084.04
06/09/22	0279933	CDW Government Inc	5282 Off. General Eq. Rep.	11,970.00	47,738.00
06/09/22	0279933	CDW Government Inc	5840 Equipment	35,768.00	47,738.00
06/16/22	0280002	CDW Government Inc	5282 Off. General Eq. Rep.	950.00	11,350.00
06/16/22	0280002	CDW Government Inc	5840 Equipment	10,400.00	11,350.00
06/23/22	0280078	CDW Government Inc	5282 Off. General Eq. Rep.	84.00	268,986.23
06/23/22	0280078	CDW Government Inc	5840 Equipment	268,902.23	268,986.23
06/30/22	0280148	CDW Government Inc	5243 Other Supplies	4,505.25	4,505.25
06/02/22	0066340	Center for Community College	5357 Professional & Consult	10,350.00	10,350.00

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06/09/22	0279931	C H Coakley & Co	3411 Resd for Encumbrances	263.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5658 Other Expense	1,992.50	4,270.00
06/09/22	0279931	C H Coakley & Co	5830 Imprvmnts/Remdling	2,014.00	4,270.00
06/02/22	0279788	Cintas Corporation	5355 Other Contracted Serv.	9,499.05	9,499.05
06/16/22	0280003	Cintas Corporation	5355 Other Contracted Serv.	2,714.94	2,714.94
06/23/22	0066641	Cision US Inc	5220 Membership & Subscript	13,125.00	13,125.00
06/09/22	0066425	City of Oak Creek	5455 Water	6,618.40	6,618.40
06/09/22	0066427	City of West Allis	5455 Water	3,695.67	3,695.67
06/23/22	0066643	Clever Sauce Creative LLC	5355 Other Contracted Serv.	20,500.00	20,500.00
06/09/22	0066428	CLK365 Enterprises LLC	5840 Equipment	50,507.00	50,507.00
06/30/22	0280149	Commonwealth Ammunition LLC	3411 Resd for Encumbrances	12,800.00	28,860.00
06/30/22	0280149	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	16,060.00	28,860.00
06/09/22	0066429	Consilience Group LLC	5357 Professional & Consult	11,250.00	11,250.00
06/16/22	0066526	Consilience Group LLC	5357 Professional & Consult	11,240.00	11,240.00
06/30/22	0066754	Contributor Development Partnership	1504 Prepaid Other	32,500.00	32,500.00
06/30/22	0066755	Corporate Design Interiors Llc	5840 Equipment	9,900.21	9,900.21
06/23/22	0066650	Covanta Environmental Solutions LLC	5355 Other Contracted Serv.	5,448.69	8,260.61
06/23/22	0066650	Covanta Environmental Solutions LLC	5359 Waste Disposal	2,811.92	8,260.61
06/30/22	0066757	Covanta Environmental Solutions LLC	5280 Building Repairs	3,609.90	3,609.90
06/16/22	0066529	Credly, Inc	5355 Other Contracted Serv.	7,500.00	7,500.00
06/02/22	0279789	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/23/22	0280079	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
06/09/22	0066432	Digital Data Centers	5259 Postage	4,832.16	4,832.16
06/02/22	0066347	Doral Corporation	5840 Equipment	3,350.00	3,350.00
06/09/22	0279937	Eaton Corporation	5674 Technical Operations	4,160.00	4,160.00
06/16/22	0280004	Eaton Corporation	5840 Equipment	37,114.80	37,114.80
06/16/22	0280005	Ellucian Company L P	5840 Equipment	12,050.50	12,050.50
06/02/22	0066350	Elsevier	5714 Classroom & Lab Supplies	8,228.37	8,228.37
06/02/22	0279791	Engberg Anderson Inc	5830 Imprvmnts/Remdling	43,421.37	43,421.37
06/16/22	0280006	Engberg Anderson Inc	5830 Imprvmnts/Remdling	42,550.91	42,550.91
06/23/22	0280080	Engberg Anderson Inc	5830 Imprvmnts/Remdling	11,056.40	11,056.40
06/30/22	0280150	Engberg Anderson Inc	5830 Imprvmnts/Remdling	3,290.00	3,290.00
06/02/22	0066351	Eric Rickabaugh	3411 Resd for Encumbrances	10,400.00	10,400.00
06/23/22	0280081	Federico Munoz	5830 Imprvmnts/Remdling	6,212.50	6,212.50
06/30/22	0280151	Federico Munoz	5830 Imprvmnts/Remdling	6,615.00	6,615.00
06/09/22	0279939	Forest Incentives Ltd	5243 Other Supplies	2,786.45	3,218.16
06/09/22	0279939	Forest Incentives Ltd	5259 Postage	431.71	3,218.16
06/23/22	0280082	Forest Incentives Ltd	5243 Other Supplies	9,079.64	10,469.96
06/23/22	0280082	Forest Incentives Ltd	5259 Postage	1,390.32	10,469.96
06/23/22	0066658	Froedtert Health	5243 Other Supplies	4,126.00	5,355.00
06/23/22	0066658	Froedtert Health	5501 Student Activities	1,229.00	5,355.00
06/30/22	0280153	Full Compass Systems LTD-FBB	5840 Equipment	5,622.87	5,622.87
06/02/22	0279792	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	75,002.55	75,002.55
06/16/22	0280008	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	16,082.65	16,082.65
06/23/22	0280083	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	660,949.98	660,949.98
06/09/22	0066441	Global Equipment Company Inc	5238 Maint. & Cust. Supp	2,752.36	2,752.36
06/09/22	0066442	Global Music Rights LLC	5501 Student Activities	3,644.40	3,644.40
06/09/22	0066443	Global Water Technology, Inc	5238 Maint. & Cust. Supp	3,400.20	3,400.20
06/30/22	0280154	Grand Appliance Inc.	5840 Equipment	4,555.00	4,555.00
06/16/22	0280010	Grunau Co. Inc	5355 Other Contracted Serv.	2,775.11	2,775.11
06/23/22	0280085	Grunau Co. Inc	5355 Other Contracted Serv.	5,605.50	13,029.57
06/23/22	0280085	Grunau Co. Inc	5830 Imprvmnts/Remdling	7,424.07	13,029.57
06/30/22	0066768	H2I Group Inc	5246 Software	2,600.00	2,600.00
06/16/22	0066546	Haas Factory Outlet Llc	5840 Equipment	105,755.76	105,755.76
06/09/22	0279943	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,115.00	5,595.00
06/09/22	0279943	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,480.00	5,595.00
06/16/22	0280011	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	7,390.00	7,390.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,490.00	5,690.00
06/30/22	0280155	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	4,200.00	5,690.00
06/02/22	0279793	Hatch Staffing Services Inc	5352 Contracted Employment	2,587.72	11,025.22
06/02/22	0279793	Hatch Staffing Services Inc	5840 Equipment	8,437.50	11,025.22
06/09/22	0279944	Hatch Staffing Services Inc	5352 Contracted Employment	2,778.96	2,778.96
06/16/22	0280012	Hatch Staffing Services Inc	5352 Contracted Employment	3,799.20	11,359.20
06/16/22	0280012	Hatch Staffing Services Inc	5840 Equipment	7,560.00	11,359.20
06/23/22	0280086	Hatch Staffing Services Inc	5840 Equipment	4,590.00	4,590.00

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06/30/22	0280156	Hatch Staffing Services Inc	5352 Contracted Employment	6,392.48	6,392.48
06/09/22	0066447	Heartland Video Systems Inc	5674 Technical Operations	2,956.01	2,956.01
06/30/22	0066770	Heartland Video Systems Inc	5840 Equipment	38,054.47	38,054.47
06/16/22	0066548	Hoffman Security Solutions Lic	5840 Equipment	18,310.65	18,310.65
06/02/22	0279794	Honeywell International Inc	5840 Equipment	6,627.00	6,627.00
06/16/22	0280013	Honeywell International Inc	5281 Classroom/Lab Eq. Rep.	3,175.40	3,175.40
06/30/22	0066772	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
06/02/22	0066359	Huelife, LLC	5357 Professional & Consult	12,500.00	12,500.00
06/02/22	0279795	Hurt Electric Inc	5830 Imprvmnts/Remdling	2,925.00	2,925.00
06/30/22	0280157	Hurt Electric Inc	5830 Imprvmnts/Remdling	28,900.00	28,900.00
06/02/22	0066360	IdentiSys Inc	5501 Student Activities	4,935.65	4,935.65
06/16/22	0066549	IdentiSys Inc	5501 Student Activities	4,610.00	4,610.00
06/23/22	0066665	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	6,916.00	6,916.00
06/02/22	0279797	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
06/30/22	0280159	Interstate Parking	1504 Prepaid Other	27,037.50	27,037.50
06/16/22	0066550	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,938.00	7,938.00
06/23/22	0066666	Jackson Maccudden Inc	3411 Resd for Encumbrances	79.00	23,158.00
06/23/22	0066666	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	23,079.00	23,158.00
06/09/22	0066452	Jacobus Energy, LLC	5242 Operating Supplies	3,109.66	3,109.66
06/09/22	0066451	J & H Heating Inc	3411 Resd for Encumbrances	10,631.01	10,631.01
06/16/22	0280015	J M Brennan Inc	5355 Other Contracted Serv.	5,211.81	13,468.81
06/16/22	0280015	J M Brennan Inc	5830 Imprvmnts/Remdling	8,257.00	13,468.81
06/16/22	0066551	Johnson Controls Inc	5355 Other Contracted Serv.	5,996.00	5,996.00
06/23/22	0066668	Johnson Controls Inc	5355 Other Contracted Serv.	4,688.90	4,688.90
06/02/22	0066362	Jones & Bartlett Publishers	5707 New Book-Resale	3,876.44	3,876.44
06/16/22	0066553	Kaschak Roofing Inc	5830 Imprvmnts/Remdling	135,000.00	135,000.00
06/23/22	0066669	KenMed Supply LLC	5840 Equipment	6,050.00	6,050.00
06/02/22	0279800	Key Code Media	5840 Equipment	20,497.00	20,497.00
06/09/22	0279948	Key Code Media	5840 Equipment	6,900.00	6,900.00
06/16/22	0066554	Keystone Automotive Industries	5840 Equipment	6,862.33	6,862.33
06/16/22	0066555	Kurzweil Education Inc	5246 Software	4,000.00	4,000.00
06/23/22	0066672	Law Enforcement Targets	5230 Classroom & Lab Supp	5,362.70	5,362.70
06/09/22	0066458	Literacy Services	1340 Acct Rec Advance to Da	4,928.17	4,928.17
06/30/22	0280161	Madison National Life	1504 Prepaid Other	61,264.18	78,787.52
06/30/22	0280161	Madison National Life	2224 Life Insurance Pay	17,523.34	78,787.52
06/02/22	0279801	Marchese Inc., V	5704 Groceries-Resale	3,172.89	3,172.89
06/23/22	0066675	Marek Group	5260 Printing & Duplicating	7,898.00	7,898.00
06/16/22	0066560	MARS IT Corporation	5840 Equipment	14,400.00	14,400.00
06/02/22	0279802	Martek LLC	5840 Equipment	22,185.72	22,185.72
06/30/22	0280162	Martek LLC	5840 Equipment	4,721.23	4,721.23
06/16/22	0066562	Maxient LLC	1504 Prepaid Other	8,000.00	8,000.00
06/02/22	0279803	McKinley Avenue LLC	5355 Other Contracted Serv.	9,610.24	9,610.24
06/30/22	0280163	McKinley Avenue LLC	5355 Other Contracted Serv.	12,842.15	12,842.15
06/09/22	0066462	Menards Inc	5230 Classroom & Lab Supp	2,683.50	2,683.50
06/30/22	0066777	Menards Inc	5230 Classroom & Lab Supp	5,407.60	5,407.60
06/09/22	0279949	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
06/02/22	0066373	Milwaukee Journal Sentinel Inc	5270 Advertising	4,610.45	4,610.45
06/02/22	0066374	Minnesota Elevator Inc	5353 Elevator P.M.	3,425.25	3,425.25
06/16/22	0066567	Minnesota Elevator Inc	5353 Elevator P.M.	12,836.00	13,514.00
06/16/22	0066567	Minnesota Elevator Inc	5355 Other Contracted Serv.	678.00	13,514.00
06/23/22	0066684	Minnesota Elevator Inc	5353 Elevator P.M.	226.00	15,505.49
06/23/22	0066684	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	15,279.49	15,505.49
06/23/22	0066685	Mpact Communications	5355 Other Contracted Serv.	24,000.00	24,000.00
06/16/22	0066519	Nancy Blair	5355 Other Contracted Serv.	8,000.00	8,000.00
06/30/22	0066750	Nancy Blair	5355 Other Contracted Serv.	12,000.00	12,000.00
06/16/22	0066571	Napa Auto Parts	5230 Classroom & Lab Supp	3,147.95	3,147.95
06/23/22	0066688	National Behavioral Intervention Te	1504 Prepaid Other	4,999.00	4,999.00
06/16/22	0066547	Nichole N Hester	5355 Other Contracted Serv.	5,200.00	5,200.00
06/16/22	0066573	Nielsen Media Research	5661 Audience Research	20,398.84	20,398.84
06/16/22	0066576	Oak Hall Industries L P	5242 Operating Supplies	13,023.55	13,023.55
06/23/22	0066693	Pearson Higher Education	5707 New Book-Resale	2,848.08	2,848.08
06/23/22	0066698	Porta-Blast Inc	5830 Imprvmnts/Remdling	12,050.00	12,050.00
06/16/22	0066581	Pro Electric Inc	5830 Imprvmnts/Remdling	451,250.00	451,250.00
06/30/22	0066787	Proforma Albrecht Inc	5243 Other Supplies	4,023.48	4,023.48
06/09/22	0066472	QTI Consulting Inc	5357 Professional & Consult	12,547.50	12,547.50

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06/16/22	0066583	QTI Consulting Inc	5357 Professional & Consult	5,437.50	5,437.50
06/09/22	0066474	Quick Fuel	5230 Classroom & Lab Supp	4,658.85	4,658.85
06/30/22	0066789	Quick Fuel	5230 Classroom & Lab Supp	4,620.06	4,620.06
06/02/22	0279807	Quorum Architects Inc	3411 Resd for Encumbrances	20,457.58	93,712.58
06/02/22	0279807	Quorum Architects Inc	5830 Imprvmnts/Remdling	73,255.00	93,712.58
06/09/22	0279951	Quorum Architects Inc	3411 Resd for Encumbrances	3,796.00	29,816.00
06/09/22	0279951	Quorum Architects Inc	5830 Imprvmnts/Remdling	26,020.00	29,816.00
06/30/22	0280164	Quorum Architects Inc	3411 Resd for Encumbrances	13,070.59	14,970.59
06/30/22	0280164	Quorum Architects Inc	5830 Imprvmnts/Remdling	1,900.00	14,970.59
06/23/22	0066701	Ray O'Herron Co., Inc.	5230 Classroom & Lab Supp	80.00	6,359.00
06/23/22	0066701	Ray O'Herron Co., Inc.	5243 Other Supplies	6,279.00	6,359.00
06/16/22	0066586	Redshelf Inc	5706 Inclusive Access	70,363.04	70,363.04
06/16/22	0066588	Revere Electric Supply Co	5840 Equipment	12,306.38	12,306.38
06/09/22	0279952	Robert Half International	5352 Contracted Employment	12,000.00	12,000.00
06/02/22	0279779	Robert N. Latta	5830 Imprvmnts/Remdling	4,650.00	4,650.00
06/09/22	0066477	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	6,302.77	6,302.77
06/09/22	0279953	RyTech, LLC	5270 Advertising	8,515.50	8,515.50
06/30/22	0066791	Sage Software Inc	1504 Prepaid Other	18,498.00	18,498.00
06/09/22	0279955	San-A-Care Inc	5238 Maint. & Cust. Supp	4,622.03	5,491.95
06/09/22	0279955	San-A-Care Inc	5355 Other Contracted Serv.	869.92	5,491.95
06/02/22	0279809	Seek Incorporated	5355 Other Contracted Serv.	1,449.00	2,579.00
06/02/22	0279809	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	2,579.00
06/09/22	0279956	Seek Incorporated	5355 Other Contracted Serv.	3,526.61	4,656.61
06/09/22	0279956	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	4,656.61
06/16/22	0280021	Seek Incorporated	5355 Other Contracted Serv.	3,787.35	6,047.35
06/16/22	0280021	Seek Incorporated	5830 Imprvmnts/Remdling	2,260.00	6,047.35
06/23/22	0280094	Seek Incorporated	5355 Other Contracted Serv.	8,198.95	9,328.95
06/23/22	0280094	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	9,328.95
06/30/22	0280168	Seek Incorporated	5355 Other Contracted Serv.	4,125.01	4,125.01
06/30/22	0066792	Segal Company (Midwest) Inc	5357 Professional & Consult	34,356.25	34,356.25
06/02/22	0279810	Selzer-Ornst Company	3411 Resd for Encumbrances	73,558.50	447,343.05
06/02/22	0279810	Selzer-Ornst Company	5830 Imprvmnts/Remdling	373,784.55	447,343.05
06/16/22	0280022	Selzer-Ornst Company	5830 Imprvmnts/Remdling	15,690.20	15,690.20
06/23/22	0280095	Selzer-Ornst Company	5830 Imprvmnts/Remdling	100,310.18	405,961.18
06/23/22	0280095	Selzer-Ornst Company	5840 Equipment	305,651.00	405,961.18
06/30/22	0280169	Selzer-Ornst Company	3411 Resd for Encumbrances	15,126.60	44,126.60
06/30/22	0280169	Selzer-Ornst Company	5830 Imprvmnts/Remdling	29,000.00	44,126.60
06/09/22	0066479	Shattuc Cord Specialties Inc	5840 Equipment	3,930.37	3,930.37
06/30/22	0066793	Sheet Metal Services Inc	5830 Imprvmnts/Remdling	7,145.76	7,145.76
06/23/22	0280070	Sherisse Szymczak	5668 Program Production	6,000.00	6,000.00
06/23/22	0066706	Sid Harvey Industries Inc	5355 Other Contracted Serv.	18,846.00	18,846.00
06/30/22	0066794	Signature Graphics Inc	5840 Equipment	3,045.34	3,045.34
06/30/22	0066738	Smoking Monkey LLC	5668 Program Production	29,100.00	29,100.00
06/02/22	0066389	Spellman Trailers Inc	5840 Equipment	45,500.00	45,500.00
06/23/22	0066710	Stan's Office Machines	5840 Equipment	9,352.00	9,352.00
06/30/22	0066795	Staples Business Advantage	5230 Classroom & Lab Supp	3,238.66	9,265.99
06/30/22	0066795	Staples Business Advantage	5241 Office Supplies	5,212.09	9,265.99
06/30/22	0066795	Staples Business Advantage	5243 Other Supplies	815.24	9,265.99
06/09/22	0066484	State Painting Company	5830 Imprvmnts/Remdling	5,000.00	5,000.00
06/23/22	0066713	Sterling Services Inc	5830 Imprvmnts/Remdling	13,840.00	13,840.00
06/16/22	0066598	StormWind LLC	5840 Equipment	5,960.00	5,960.00
06/23/22	0066714	Strang Inc	5830 Imprvmnts/Remdling	5,965.03	5,965.03
06/02/22	0066391	SumTotal Systems LLC	5246 Software	3,068.00	3,068.00
06/09/22	0066485	SumTotal Systems LLC	5840 Equipment	109,222.00	109,222.00
06/30/22	0280170	Superior Vision Insurance Plan of W	1504 Prepaid Other	11,261.42	11,261.42
06/16/22	0066599	TeamViewer GmbH	5674 Technical Operations	3,297.60	3,297.60
06/30/22	0066798	Teradek LLC	5840 Equipment	8,961.10	8,961.10
06/16/22	0066602	The Communication Strategist LLC	5355 Other Contracted Serv.	9,333.00	9,333.00
06/09/22	0066488	Time Warner Cable	5454 Telephone	6,536.92	6,536.92
06/09/22	0066486	T-Mobile USA Inc.	5243 Other Supplies	73,744.02	73,744.02
06/23/22	0066719	Transact Campus Inc.	5246 Software	4,747.60	4,747.60
06/23/22	0066721	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,543.44	3,543.44
06/30/22	0066799	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	10,598.59	10,598.59
06/30/22	0066800	United Flooring Inc	5840 Equipment	13,163.00	13,163.00
06/30/22	0280171	UnitedHealthCare Ins Co	1504 Prepaid Other	329,886.72	329,886.72

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/16/22	0066603	United Mailing Service Inc	5260 Printing & Duplicating	3,971.50	3,971.50
06/16/22	0280023	US Foods, Inc	5704 Groceries-Resale	2,680.43	2,894.49
06/16/22	0280023	US Foods, Inc	5714 Classroom & Lab Supplies	214.06	2,894.49
06/30/22	0280173	US Foods, Inc	5704 Groceries-Resale	3,063.44	3,263.88
06/30/22	0280173	US Foods, Inc	5714 Classroom & Lab Supplies	200.44	3,263.88
06/09/22	0279959	Vanguard Computers Inc	5248 Classrm/Lab Equip.	345,000.00	398,924.00
06/09/22	0279959	Vanguard Computers Inc	5840 Equipment	53,924.00	398,924.00
06/16/22	0280024	Vanguard Computers Inc	5243 Other Supplies	19,040.00	19,040.00
06/30/22	0280174	Vanguard Computers Inc	5243 Other Supplies	8,750.00	8,750.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5280 Building Repairs	493.00	2,608.00
06/23/22	0066725	V & F Roof Consulting & Service Inc	5830 Imprvmnts/Remdling	2,115.00	2,608.00
06/09/22	0066492	Villani Landshapers Lawn and	5243 Other Supplies	9,401.37	9,401.37
06/16/22	0066607	Visionpoint Media, Inc.	5270 Advertising	4,925.00	4,925.00
06/23/22	0066727	Visionpoint Media, Inc.	5270 Advertising	25,000.00	25,000.00
06/09/22	0279960	VWR International Llc	5230 Classroom & Lab Supp	4,172.26	4,172.26
06/16/22	0280025	VWR International Llc	5230 Classroom & Lab Supp	7,687.07	7,687.07
06/23/22	0280098	VWR International Llc	5230 Classroom & Lab Supp	2,663.57	2,663.57
06/30/22	0280175	VWR International Llc	5230 Classroom & Lab Supp	3,306.21	3,306.21
06/09/22	0066493	Waste Management of Milwaukee	5243 Other Supplies	2,044.37	6,654.11
06/09/22	0066493	Waste Management of Milwaukee	5359 Waste Disposal	4,609.74	6,654.11
06/09/22	0066495	Waukesha County Area	4118 Tax Levy-Pay-Back	15,639.00	15,639.00
06/16/22	0066611	Waukesha Floral & Greenhouse	5501 Student Activities	6,468.00	6,468.00
06/16/22	0066612	West Quarter West LLC	5418 Room Rental	14,270.35	14,270.35
06/23/22	0066728	West Quarter West LLC	1504 Prepaid Other	14,344.29	14,344.29
06/16/22	0066614	Wide Awake Inc	5355 Other Contracted Serv.	6,000.00	6,000.00
06/02/22	0066397	Wil-Surge Electric	3411 Resd for Encumbrances	66,892.50	66,892.50
06/23/22	0280099	Wil-Surge Electric	3411 Resd for Encumbrances	108,000.00	108,000.00
06/16/22	0066615	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	69,888.00	386,050.87
06/16/22	0066615	Wisconsin Educational Communications Board	5840 Equipment	316,162.87	386,050.87
06/02/22	0066399	Wolter, Inc	5355 Other Contracted Serv.	2,672.00	2,672.00
06/30/22	0066804	ZOOM Video Communications, Inc.	5840 Equipment	31,712.00	31,712.00
				6,995,673.42	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,420,140.37
2	Restricted Fund	\$582,594.61
3	Capital Projects	\$4,446,376.57
4	Debt Service	\$7,135.00
5	Enterprise	\$129,826.11
5	TV Fund	\$609,033.70
7	Trust & Agency	\$76,435.55
		<hr/>
		\$7,271,541.91
		<hr/> <hr/>

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount
06/02/22	0066332	AT&T	5454 Telephone	886.37
06/02/22	0066333	At&T Mobility	5454 Telephone	9.68
06/02/22	0066335	B&h Photo Video	5840 Equipment	172.00
06/02/22	0066352	Fastenal	5674 Technical Operations	(15.00)
06/09/22	0066406	Accuweather Inc	5674 Technical Operations	450.00
06/09/22	0066411	Anchor Printing Inc	5259 Postage	1,505.68
06/09/22	0066411	Anchor Printing Inc	5260 Printing & Duplicating	5,363.40
06/09/22	0066418	B&h Photo Video	5840 Equipment	1,460.00
06/09/22	0066420	Blackbaud Inc	5355 Other Contracted Serv.	18,637.01
06/09/22	0066423	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,084.04
06/09/22	0066430	Contributor Development Partnership	5355 Other Contracted Serv.	30.40
06/09/22	0066447	Heartland Video Systems Inc	5674 Technical Operations	2,956.01
06/09/22	0066464	Milwaukee Press Club	5668 Program Production	1,425.00
06/09/22	0066475	Rev.com Inc	5668 Program Production	1,218.91
06/09/22	0066479	Shattuc Cord Specialties Inc	5840 Equipment	3,930.37
06/09/22	0066488	Time Warner Cable	5454 Telephone	1,058.11
06/09/22	0066490	UPS	5675 Traffic	13.27
06/16/22	0066510	AT&T	5454 Telephone	228.75
06/16/22	0066573	Nielsen Media Research	5661 Audience Research	20,398.84
06/16/22	0066599	TeamViewer GmbH	5674 Technical Operations	3,297.60
06/16/22	0066615	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	69,888.00
06/16/22	0066615	Wisconsin Educational Communications Board	5840 Equipment	316,162.87
06/23/22	0066624	ACD Direct	5355 Other Contracted Serv.	1,175.90
06/23/22	0066625	Anchor Printing Inc	5260 Printing & Duplicating	1,565.96
06/23/22	0066629	AT&T	5454 Telephone	471.26
06/23/22	0066636	Bosch Security Systems Inc	5840 Equipment	5,699.40
06/23/22	0066649	Contributor Development Partnership	5355 Other Contracted Serv.	30.00
06/23/22	0066664	Home Depot USA Inc	5674 Technical Operations	176.86
06/23/22	0066675	Marek Group	5260 Printing & Duplicating	7,898.00
06/23/22	0066676	Markertek - Tower Products Inc	5840 Equipment	2,081.17
06/23/22	0066695	Pitney Bowes/Presort Service	5259 Postage	1,639.05
06/23/22	0066723	United States Postal Service - Nati	5259 Postage	127.40
06/30/22	0066738	Smoking Monkey LLC	5668 Program Production	29,100.00
06/30/22	0066751	Bodi Company	5668 Program Production	524.00
06/30/22	0066762	Federal Express Corp	5675 Traffic	48.97
06/30/22	0066770	Heartland Video Systems Inc	5840 Equipment	38,054.47
06/30/22	0066795	Staples Business Advantage	5241 Office Supplies	583.11
06/30/22	0066798	Teradek LLC	5840 Equipment	8,961.10
06/02/22	0279800	Key Code Media	5840 Equipment	3,696.00
06/09/22	0279934	Chyronhego Corporation	5674 Technical Operations	24.35
06/09/22	0279937	Eaton Corporation	5674 Technical Operations	4,160.00
06/09/22	0279939	Forest Incentives Ltd	5243 Other Supplies	2,786.45
06/09/22	0279939	Forest Incentives Ltd	5259 Postage	431.71
06/09/22	0279941	Gray Miller Persh LLP	5361 Legal Services	815.00
06/09/22	0279948	Key Code Media	5840 Equipment	6,900.00
06/09/22	0279953	RyTech, LLC	5270 Advertising	8,515.50
06/09/22	0279957	US Brands	5259 Postage	15.19
06/16/22	0280007	Forest Incentives Ltd	5243 Other Supplies	254.45
06/16/22	0280007	Forest Incentives Ltd	5259 Postage	69.50
06/23/22	0280070	Sherisse Szymczak	5668 Program Production	6,000.00
06/23/22	0280072	Airgas Inc	5678 Wmvs Transmitter Rep.	13.76
06/23/22	0280073	Artel Software Inc	5674 Technical Operations	2,085.00
06/23/22	0280076	Batteries Plus LLC	5674 Technical Operations	609.84
06/23/22	0280078	CDW Government Inc	5840 Equipment	3,241.88
06/23/22	0280082	Forest Incentives Ltd	5243 Other Supplies	9,079.64
06/23/22	0280082	Forest Incentives Ltd	5259 Postage	1,390.32
06/23/22	0280097	Vanguard Computers Inc	5840 Equipment	1,056.00
06/30/22	0280152	Forest Incentives Ltd	5243 Other Supplies	1,447.60
06/30/22	0280152	Forest Incentives Ltd	5259 Postage	292.00
06/30/22	0280153	Full Compass Systems LTD-FBB	5840 Equipment	5,622.87
06/30/22	0280172	US Brands	5259 Postage	228.68
				609,033.70

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
06/09/22	0066411	Anchor Printing Inc	5260	Printing & Duplicating	5,363.40
06/09/22	0066420	Blackbaud Inc	5355	Other Contracted Serv.	18,637.01
06/09/22	0066423	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,084.04
06/09/22	0066447	Heartland Video Systems Inc	5674	Technical Operations	2,956.01
06/09/22	0066479	Shattuc Cord Specialties Inc	5840	Equipment	3,930.37
06/16/22	0066573	Nielsen Media Research	5661	Audience Research	20,398.84
06/16/22	0066599	TeamViewer GmbH	5674	Technical Operations	3,297.60
06/16/22	0066615	Wisconsin Educational Communications Board	5355	Other Contracted Serv.	69,888.00
06/16/22	0066615	Wisconsin Educational Communications Board	5840	Equipment	316,162.87
06/23/22	0066636	Bosch Security Systems Inc	5840	Equipment	5,699.40
06/23/22	0066675	Marek Group	5260	Printing & Duplicating	7,898.00
06/30/22	0066738	Smoking Monkey LLC	5668	Program Production	29,100.00
06/30/22	0066770	Heartland Video Systems Inc	5840	Equipment	38,054.47
06/30/22	0066798	Teradek LLC	5840	Equipment	8,961.10
06/02/22	0279800	Key Code Media	5840	Equipment	3,696.00
06/09/22	0279937	Eaton Corporation	5674	Technical Operations	4,160.00
06/09/22	0279939	Forest Incentives Ltd	5243	Other Supplies	2,786.45
06/09/22	0279948	Key Code Media	5840	Equipment	6,900.00
06/09/22	0279953	RyTech, LLC	5270	Advertising	8,515.50
06/23/22	0280070	Sherisse Szymczak	5668	Program Production	6,000.00
06/23/22	0280078	CDW Government Inc	5840	Equipment	3,241.88
06/23/22	0280082	Forest Incentives Ltd	5243	Other Supplies	9,079.64
06/30/22	0280153	Full Compass Systems LTD-FBB	5840	Equipment	5,622.87
					<u>583,433.45</u>

July 05 2022
12:59

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 06/30/2022

Page: 1

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

US Bank Accounts Payable

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0065899	04/28/22	06/16/22	Arteaga Construction Inc	463.15
0066315	05/26/22	06/22/22	Wil-Surge Electric Inc	108,000.00
0066318	05/26/22	06/29/22	ZOOM Video Communications, Inc	31,712.00

				140,175.15
				=====
				140,175.15

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 08-23-22.

BILLS PAYABLE RECAPITULATION

Month of July 2022

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

General Fund	6,785,851.750	
Special Revenue Fund-Operational	168,798.850	
Special Revenue Fund-Non Aidable	47,962.720	
Enterprise Fund	254,001.380	
Capital Projects Fund	4,699,377.880	
Debt Service Fund	20,000.000	
Internal Service Fund	125,909.140	
Public Television Fund	384,310.240	
	<hr/>	
Total Expenditures		<u><u>\$ 12,486,212</u></u>

Secretary

Chair

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 08-23-22.

Bank Transfer Payments
July 2022

Delta Dental Insurance Claims	\$ 92,357.98
We- energies	\$ 59,051.69
UMR Health Insurance Claims	\$ 25,310.48
WTCS Health Care Consortium	\$ 2,466,345.69
Bank Service Charges	\$ 2,469.26
Merchant Service Credit Card Fees	\$ 8,857.59
Wisconsin Retirement System	\$ 618,133.68
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 1,470,140.91
State Payroll Tax	\$ 104,761.34
State, County, and Stadium Sales Tax	\$ 6,760.63

Debt Service Fund Wire Payments
Jul-22

<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 July 2022

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/07/22	0066809	A/E Graphics Inc	5830	Imprvmnts/Remdling	1,716.32	1,716.32
07/07/22	0066810	Robert L Abercrombie Jr	5355	Other Contracted Serv.	1,500.00	1,500.00
07/07/22	0066811	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	320.63	320.63
07/07/22	0066812	AT&T	5454	Telephone	1,736.78	1,736.78
07/07/22	0066813	At&t Mobility	5454	Telephone	740.82	740.82
07/07/22	0066814	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	181.00	181.00
07/07/22	0066815	BSN Sports LLC	5243	Other Supplies	765.22	765.22
07/07/22	0066816	Butters Fetting Co Inc	5280	Building Repairs	1,235.00	1,235.00
07/07/22	0066817	CDH Poetry LLC	5355	Other Contracted Serv.	2,000.00	2,000.00
07/07/22	0066818	Compost Crusader LLC	5359	Waste Disposal	240.00	240.00
07/07/22	0066819	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/07/22	0066820	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	286.61	286.61
07/07/22	0066821	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	331.98	331.98
07/07/22	0066822	Deere & Company	5840	Equipment	15,399.16	15,399.16
07/07/22	0066823	Diamedical Usa Equipment Llc	5830	Imprvmnts/Remdling	49,850.00	49,850.00
07/07/22	0066824	Fastenal	5674	Technical Operations	68.19	68.19
07/07/22	0066825	Federal Express Corp	5707	New Book-Resale	2,170.61	2,170.61
07/07/22	0066826	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	1,615.48	1,615.48
07/07/22	0066827	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	1,379.48	1,379.48
07/07/22	0066828	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	139.80	139.80
07/07/22	0066829	Froedtert Health	5501	Student Activities	4,759.00	4,759.00
07/07/22	0066830	GALLS LLC	5840	Equipment	2,762.99	2,762.99
07/07/22	0066831	Arlensiu Garcia Novelli	5201	Travel Expenses	1,559.39	1,559.39
07/07/22	0066832	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	164.00	164.00
07/07/22	0066833	GM Supplies	5243	Other Supplies	5,662.00	5,662.00
07/07/22	0066834	Graybar Electric Inc	5238	Maint. & Cust. Supp	167.05	47,705.95
07/07/22	0066834	Graybar Electric Inc	5840	Equipment	47,538.90	47,705.95
07/07/22	0066835	Henry Schein Dental	5230	Classroom & Lab Supp	141.12	485.04
07/07/22	0066835	Henry Schein Dental	5248	Classrm/Lab Equip.	343.92	485.04
07/07/22	0066836	Henry Schein Medical	5230	Classroom & Lab Supp	(91.52)	86,492.48
07/07/22	0066836	Henry Schein Medical	5840	Equipment	86,584.00	86,492.48
07/07/22	0066837	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	11,950.00	11,950.00
07/07/22	0066838	Jeremy Triblett LLC	5501	Student Activities	1,250.00	1,250.00
07/07/22	0066839	Johnson Controls Inc	5830	Imprvmnts/Remdling	994.00	994.00
07/07/22	0066840	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,314.80	5,614.80
07/07/22	0066840	Johnson Controls Inc	5840	Equipment	3,300.00	5,614.80
07/07/22	0066841	Lifeworks (US) Ltd.	5355	Other Contracted Serv.	29,747.28	29,747.28
07/07/22	0066842	Lincoln Electric Company	5230	Classroom & Lab Supp	547.85	547.85
07/07/22	0066843	MARS IT Corporation	5840	Equipment	16,560.00	16,560.00
07/07/22	0066844	Mc Bride Research Laboratories, Inc	5243	Other Supplies	950.15	950.15
07/07/22	0066845	Menards Inc	5238	Maint. & Cust. Supp	5,202.67	5,202.67
07/07/22	0066846	Mid State Equipment & Rental	5840	Equipment	44,990.57	44,990.57
07/07/22	0066847	Midland Paper Company	5244	Production Supplies	674.69	674.69
07/07/22	0066848	Morris Midwest	5281	Classroom/Lab Eq. Rep.	2,359.19	2,359.19
07/07/22	0066849	MXR Imaging Inc	5243	Other Supplies	952.50	952.50
07/07/22	0066850	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	1,731.00	1,731.00
07/07/22	0066851	Pepsi Beverages Company	5704	Groceries-Resale	422.76	422.76
07/07/22	0066852	Proforma Albrecht Inc	5243	Other Supplies	266.75	649.58
07/07/22	0066852	Proforma Albrecht Inc	5247	Special Occasions	382.83	649.58
07/07/22	0066853	Quality Matters Inc	5220	Membership & Subscript	2,600.00	2,600.00
07/07/22	0066854	Revere Electric Supply Co	5230	Classroom & Lab Supp	250.56	250.56
07/07/22	0066855	Secure Information Destruction LLC	5359	Waste Disposal	1,108.22	1,108.22
07/07/22	0066856	Susan L. Theiss	5352	Contracted Employment	592.50	592.50
07/07/22	0066857	Time Warner Cable	5454	Telephone	3,004.87	3,004.87
07/07/22	0066858	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,294.60	1,294.60
07/07/22	0066859	Trueview Professional Window Cleani	5355	Other Contracted Serv.	1,230.00	1,230.00
07/07/22	0066860	UPS	5259	Postage	52.28	52.28
07/07/22	0066861	Ms. Tania P. Vehmas	5201	Travel Expenses	1,359.69	1,359.69
07/07/22	0066862	Verizon Wireless	5243	Other Supplies	160.04	160.04
07/07/22	0066863	Wolf Studios LLC	5501	Student Activities	1,500.00	1,500.00
07/07/22	0066864	Waste Management of Milwaukee	5359	Waste Disposal	1,587.98	1,587.98
07/14/22	0066869	Academic Life Coaching	5355	Other Contracted Serv.	30,000.00	30,000.00
07/14/22	0066870	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	250.00	250.00
07/14/22	0066871	AT&T	5454	Telephone	958.23	958.23

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/14/22	0066872	Badger Truck Equipment	5840	Equipment	4,900.00	4,900.00
07/14/22	0066873	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	68.00	68.00
07/14/22	0066874	Cams Inc	5238	Maint. & Cust. Supp	99.99	99.99
07/14/22	0066875	City of West Allis	5242	Operating Supplies	384.66	384.66
07/14/22	0066876	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/14/22	0066877	Discount School Supply	5248	Classrm/Lab Equip.	2,621.98	2,621.98
07/14/22	0066878	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	180.31	180.31
07/14/22	0066879	Federal Express Corp	5707	New Book-Resale	24.15	24.15
07/14/22	0066880	Feeding America Eastern Wi, Inc	5242	Operating Supplies	330.17	330.17
07/14/22	0066881	Graybar Electric Inc	5840	Equipment	13,661.45	13,661.45
07/14/22	0066882	Ms. Kenza D. Hill	5501	Student Activities	500.00	500.00
07/14/22	0066883	JFTCO Inc	5280	Building Repairs	9,153.39	11,884.37
07/14/22	0066883	JFTCO Inc	5355	Other Contracted Serv.	2,730.98	11,884.37
07/14/22	0066884	Lincoln Electric Company	5230	Classroom & Lab Supp	152.32	152.32
07/14/22	0066885	Medinger Co Inc., J H	5355	Other Contracted Serv.	67.99	67.99
07/14/22	0066886	Menards Inc	5238	Maint. & Cust. Supp	612.40	612.40
07/14/22	0066887	Milwaukee Water Works	5455	Water	4,165.05	4,165.05
07/14/22	0066888	Milwaukee World Festival Inc	5270	Advertising	5,250.00	5,250.00
07/14/22	0066889	NC State University	5357	Professional & Consult	6,000.00	6,000.00
07/14/22	0066890	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	146.00	146.00
07/14/22	0066891	Nowak Dental Supplies, Inc.	5840	Equipment	23,023.80	23,023.80
07/14/22	0066892	Passport Labs, Inc.	5282	Off. General Eq. Rep.	55.57	55.57
07/14/22	0066893	Proforma Albrecht Inc	5243	Other Supplies	706.28	706.28
07/14/22	0066894	PTSolutions	5840	Equipment	858.40	858.40
07/14/22	0066895	Rams Contracting, LTD	5355	Other Contracted Serv.	15,400.00	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5830	Imprvmnts/Remdling	587,661.20	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5840	Equipment	8,500.00	611,561.20
07/14/22	0066896	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,500.00	8,500.00
07/14/22	0066897	Secure Information Destruction LLC	5355	Other Contracted Serv.	109.73	109.73
07/14/22	0066898	Smith & Nephew	5840	Equipment	3,553.17	3,553.17
07/14/22	0066899	Staples Business Advantage	5230	Classroom & Lab Supp	208.49	10,308.16
07/14/22	0066899	Staples Business Advantage	5241	Office Supplies	5,811.35	10,308.16
07/14/22	0066899	Staples Business Advantage	5243	Other Supplies	1,525.90	10,308.16
07/14/22	0066899	Staples Business Advantage	5501	Student Activities	2,762.42	10,308.16
07/14/22	0066900	Strang Inc	5830	Imprvmnts/Remdling	1,928.50	1,928.50
07/14/22	0066901	Sussex Tool & Supply Inc.	5230	Classroom & Lab Supp	425.91	425.91
07/14/22	0066902	Sweetwater Sound Holdings LLC	5243	Other Supplies	1,416.60	1,416.60
07/14/22	0066903	Terra Translations, LLC	5355	Other Contracted Serv.	647.09	647.09
07/14/22	0066904	Top Tech Automotive LLC	5243	Other Supplies	1,564.95	1,564.95
07/14/22	0066905	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	63.76	63.76
07/14/22	0066906	We Energies	5830	Imprvmnts/Remdling	23,791.00	23,791.00
07/14/22	0066907	Wisconsin Newspaper Association	5220	Membership & Subscript	92.00	92.00
07/21/22	0066912	Ableton Inc	3411	Resd for Encumbrances	6,360.00	6,360.00
07/21/22	0066913	Adelman Maintenance Corporation	5355	Other Contracted Serv.	2,140.00	2,140.00
07/21/22	0066914	ADO Professional Solutions, Inc.	5668	Program Production	17,236.98	17,236.98
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5243	Other Supplies	617.50	7,718.75
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	7,101.25	7,718.75
07/21/22	0066916	Saadia Ahmad	5352	Contracted Employment	520.00	520.00
07/21/22	0066917	Albert J. Lauer, Inc.	3411	Resd for Encumbrances	3,787.34	3,787.34
07/21/22	0066918	Alexander Publications	5707	New Book-Resale	434.12	434.12
07/21/22	0066919	America's Public TV Stations	5660	Affiliation/Mbsps	48,800.00	48,800.00
07/21/22	0066920	Anodyne Coffee Roasting Company	5704	Groceries-Resale	192.25	192.25
07/21/22	0066921	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	555.75	555.75
07/21/22	0066922	AT&T	5454	Telephone	8,176.18	8,176.18
07/21/22	0066923	AT&T	5454	Telephone	7,003.36	7,003.36
07/21/22	0066924	Aurora Health Care Inc	5355	Other Contracted Serv.	2,554.20	2,554.20
07/21/22	0066925	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	83.38	83.38
07/21/22	0066926	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	51.12	51.12
07/21/22	0066927	Boldt Company	3411	Resd for Encumbrances	39,500.00	39,500.00
07/21/22	0066928	Braeger	5282	Off. General Eq. Rep.	2,356.75	2,356.75
07/21/22	0066929	Cannon Cochran Management Service	5442	Liability Insurance	25,000.00	25,000.00
07/21/22	0066930	Cognia Inc.	3411	Resd for Encumbrances	1,200.00	1,200.00
07/21/22	0066931	CPR Training Plus Services LLC	5355	Other Contracted Serv.	2,640.00	2,640.00
07/21/22	0066932	Development Cubed Software Inc	5247	Special Occasions	5,033.60	5,033.60
07/21/22	0066933	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/21/22	0066934	Diversified Printing Services Inc	3411	Resd for Encumbrances	1,171.02	1,171.02
07/21/22	0066935	Durham School Services	2325	Misc. Clubs Pay.	484.26	484.26
07/21/22	0066936	Kerry Egdorf	5352	Contracted Employment	480.00	480.00
07/21/22	0066937	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	2.40	2.40
07/21/22	0066938	El Conquistador Newspaper	5243	Other Supplies	300.00	300.00
07/21/22	0066939	Elsevier Health & Science	5707	New Book-Resale	1,436.29	1,436.29
07/21/22	0066940	Emergency Lighting & Electronics LI	5243	Other Supplies	32.92	32.92
07/21/22	0066941	Famous Dave's	5355	Other Contracted Serv.	3,946.00	3,946.00
07/21/22	0066942	Sarah Farrukh	5352	Contracted Employment	780.00	780.00
07/21/22	0066943	Federal Express Corp	5707	New Book-Resale	882.29	882.29
07/21/22	0066944	Paul Gabriel	5201	Travel Expenses	108.75	108.75
07/21/22	0066945	Gladwin Machinery	3411	Resd for Encumbrances	56,124.00	56,124.00
07/21/22	0066946	Goodyear Commerical Tire & Service	5243	Other Supplies	2,400.64	2,400.64
07/21/22	0066947	Greater Milwaukee Committee for Com	5220	Membership & Subscript	5,000.00	5,000.00
07/21/22	0066948	Halquist Stone Company Inc	5355	Other Contracted Serv.	605.60	605.60
07/21/22	0066949	Hannon Hill Corporation	5220	Membership & Subscript	38,578.75	38,578.75
07/21/22	0066950	Health First	5243	Other Supplies	387.66	387.66
07/21/22	0066951	Heartland Video Systems Inc	3411	Resd for Encumbrances	7,792.30	7,792.30
07/21/22	0066952	Higher Learning Commission	5220	Membership & Subscript	8,822.75	8,822.75
07/21/22	0066953	Holiday Wholesale Inc.	5704	Groceries-Resale	532.50	532.50
07/21/22	0066954	JFTCO Inc	5280	Building Repairs	1,538.64	1,538.64
07/21/22	0066955	Johnson Controls Inc	3411	Resd for Encumbrances	2,237.79	5,998.67
07/21/22	0066955	Johnson Controls Inc	5350	Chiller P.M.	3,760.88	5,998.67
07/21/22	0066956	Joint Review Committee Cardiovascul	5220	Membership & Subscript	1,250.00	1,250.00
07/21/22	0066957	Jones & Bartlett Publishers	5707	New Book-Resale	7,813.58	7,813.58
07/21/22	0066958	Keeper Goals	3411	Resd for Encumbrances	2,340.00	2,340.00
07/21/22	0066959	Landauer Inc	5243	Other Supplies	375.70	375.70
07/21/22	0066960	McGraw Hill Education Inc	5707	New Book-Resale	285.95	285.95
07/21/22	0066961	Milwaukee Journal Sentinel Inc	5273	Publicity	5,742.28	5,742.28
07/21/22	0066962	Milwaukee Times Printing & Publishi	5355	Other Contracted Serv.	480.75	480.75
07/21/22	0066963	Minnesota Elevator Inc	5353	Elevator P.M.	226.00	226.00
07/21/22	0066964	Mueller Communications LLC	5357	Professional & Consult	2,155.91	2,155.91
07/21/22	0066965	Music on the Move Inc	5243	Other Supplies	2,500.00	2,500.00
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
07/21/22	0066967	National Accrediting Agency	5220	Membership & Subscript	2,692.00	2,692.00
07/21/22	0066968	ACNielsen Corporation	5661	Audience Research	10,199.42	10,199.42
07/21/22	0066969	Paula C. Ortega-Jenna	5355	Other Contracted Serv.	250.00	250.00
07/21/22	0066970	Outmatch	5355	Other Contracted Serv.	8,745.67	8,745.67
07/21/22	0066971	Pearson Higher Education	5707	New Book-Resale	87.10	87.10
07/21/22	0066972	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	219.76	219.76
07/21/22	0066973	Quadient Inc Dept 3689	5412	Rental of Equipment	819.66	819.66
07/21/22	0066974	Quadient Inc Dept 3689	5412	Rental of Equipment	299.00	299.00
07/21/22	0066975	Radiation Detection Company	5243	Other Supplies	84.35	84.35
07/21/22	0066976	RCB Awards LLC	5281	Classroom/Lab Eq. Rep.	98.14	98.14
07/21/22	0066977	Redshelf Inc	5706	Inclusive Access	94,932.02	94,932.02
07/21/22	0066978	Rev.com Inc	5668	Program Production	263.67	263.67
07/21/22	0066979	Revere Electric Supply Co	3411	Resd for Encumbrances	10,886.17	10,886.17
07/21/22	0066980	Rotary Club of Mitchell Field	5243	Other Supplies	64.00	64.00
07/21/22	0066981	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,757.96	2,757.96
07/21/22	0066982	Screening One, Inc	5355	Other Contracted Serv.	252.25	252.25
07/21/22	0066983	Secure Information Destruction LLC	5359	Waste Disposal	1,112.99	1,112.99
07/21/22	0066984	Selective Gift Institute	5243	Other Supplies	869.00	869.00
07/21/22	0066985	SCOC Consulting LLC	5357	Professional & Consult	400.00	400.00
07/21/22	0066986	Society of Diagnostic Medical Sonog	5220	Membership & Subscript	500.00	500.00
07/21/22	0066987	SolarWinds.Net	5282	Off. General Eq. Rep.	12,667.00	12,667.00
07/21/22	0066988	Southside Organizing Committee	5243	Other Supplies	100.00	100.00
07/21/22	0066989	Stephanie Sorrina Beecher	5355	Other Contracted Serv.	2,040.00	2,040.00
07/21/22	0066990	Stone Creek Coffee Roasters	5704	Groceries-Resale	306.75	306.75
07/21/22	0066991	Swank Motion Pictures Inc	3411	Resd for Encumbrances	492.00	492.00
07/21/22	0066992	TForce Freight Inc	5707	New Book-Resale	213.28	213.28
07/21/22	0066993	Top Tech Automotive LLC	5243	Other Supplies	609.17	609.17
07/21/22	0066994	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	289.61	289.61
07/21/22	0066995	The Communication Strategist LLC	5355	Other Contracted Serv.	5,000.00	5,000.00
07/21/22	0066996	The Mosaica Group LLC	3411	Resd for Encumbrances	62,042.19	62,042.19
07/21/22	0066997	United States Treasury	5697	Administration Expense	8,240.68	8,240.68

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/21/22	0066998	Urban Media LLC	5355	Other Contracted Serv.	1,080.00	1,080.00
07/21/22	0066999	Vanderloop's Shoes Inc	5714	Classroom & Lab Supplies	771.00	771.00
07/21/22	0067000	Vantage Point Corporation	3411	Resd for Encumbrances	3,598.00	3,598.00
07/21/22	0067001	West Quarter West LLC	5418	Room Rental	14,480.74	14,480.74
07/21/22	0067002	White House of Music	3411	Resd for Encumbrances	506.80	506.80
07/21/22	0067003	WiscNet	5282	Off. General Eq. Rep.	54,800.00	54,825.00
07/21/22	0067003	WiscNet	5840	Equipment	25.00	54,825.00
07/28/22	0067008	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	2,439.65	2,439.65
07/28/22	0067009	Accuweather Inc	5674	Technical Operations	525.00	525.00
07/28/22	0067010	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
07/28/22	0067011	Apple Computer Inc	3411	Resd for Encumbrances	1,098.00	1,098.00
07/28/22	0067012	Armond Dalton Publishers Inc	5707	New Book-Resale	1,486.04	1,486.04
07/28/22	0067013	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	106.88	106.88
07/28/22	0067014	At&t Long Distance	5454	Telephone	176.73	176.73
07/28/22	0067015	At&t Mobility	5454	Telephone	9,158.32	9,158.32
07/28/22	0067016	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	68.00	68.00
07/28/22	0067017	Beacon Athletics	3411	Resd for Encumbrances	5,292.00	5,292.00
07/28/22	0067018	Beaver Tree Service	5707	New Book-Resale	59.37	59.37
07/28/22	0067019	Nancy Blair	5355	Other Contracted Serv.	13,000.00	13,000.00
07/28/22	0067020	Boldt Company	3411	Resd for Encumbrances	16,983.00	16,983.00
07/28/22	0067021	Caprile Marketing Design	5270	Advertising	2,325.00	2,325.00
07/28/22	0067022	City of Mequon	5455	Water	2,398.14	2,398.14
07/28/22	0067023	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
07/28/22	0067024	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	166.50	166.50
07/28/22	0067025	Datacom Network Consulting LLC	3411	Resd for Encumbrances	1,740.00	1,740.00
07/28/22	0067026	Digital Intelligence Inc	5361	Legal Services	1,285.00	1,285.00
07/28/22	0067027	Districts Mutual Insurance	5442	Liability Insurance	1,289,614.00	1,289,614.00
07/28/22	0067028	Douglas Stewart Co Inc	5711	Supplies-Resale	8,291.28	8,291.28
07/28/22	0067029	Federal Express Corp	5707	New Book-Resale	511.76	511.76
07/28/22	0067030	Giddings Hawkins	5355	Other Contracted Serv.	725.00	725.00
07/28/22	0067031	Graybar Electric Inc	3411	Resd for Encumbrances	496.24	496.24
07/28/22	0067032	Hacienda Blue Publishing	5707	New Book-Resale	723.00	723.00
07/28/22	0067033	Henry Schein Dental	5711	Supplies-Resale	385.80	385.80
07/28/22	0067034	Holiday Wholesale Inc.	5704	Groceries-Resale	532.50	532.50
07/28/22	0067035	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,854.40	4,854.40
07/28/22	0067036	Integrity Environmental Services Inc	3411	Resd for Encumbrances	8,160.00	8,160.00
07/28/22	0067037	Literacy Services	1340	Acct Rec Advance to Da	4,526.69	4,526.69
07/28/22	0067038	Mr. Eleazar Lopez, Jr.	5355	Other Contracted Serv.	1,500.00	1,500.00
07/28/22	0067039	Magid Glove & Safety	5711	Supplies-Resale	539.76	539.76
07/28/22	0067040	Medline Industries	5230	Classroom & Lab Supp	83.24	83.24
07/28/22	0067041	Byada R. Meredith	5840	Equipment	1,000.00	1,000.00
07/28/22	0067042	Milwaukee Area Tech College	2102	Acct Payable-Unrec	5,000.00	5,000.00
07/28/22	0067043	Minnesota Elevator Inc	3411	Resd for Encumbrances	21,582.73	33,075.73
07/28/22	0067043	Minnesota Elevator Inc	5353	Elevator P.M.	11,493.00	33,075.73
07/28/22	0067044	Macmillan Publishing Service MPS	5707	New Book-Resale	6,030.46	6,030.46
07/28/22	0067045	Mueller Communications LLC	5357	Professional & Consult	1,875.88	1,875.88
07/28/22	0067046	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/28/22	0067047	Pens Etc Inc.	5711	Supplies-Resale	2,764.31	2,764.31
07/28/22	0067048	Photoshelter Inc.	5220	Membership & Subscript	5,511.49	5,511.49
07/28/22	0067049	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	288.43	288.43
07/28/22	0067050	Progressive Warehousing Vally Baker	5704	Groceries-Resale	405.22	542.39
07/28/22	0067050	Progressive Warehousing Vally Baker	5714	Classroom & Lab Supplies	137.17	542.39
07/28/22	0067051	Quick Fuel	5230	Classroom & Lab Supp	6,462.00	6,462.00
07/28/22	0067052	Recycle Technologies Inc	5359	Waste Disposal	511.12	511.12
07/28/22	0067053	Signature Graphics Inc	3411	Resd for Encumbrances	1,790.00	1,790.00
07/28/22	0067054	Sweetwater Sound Inc	3411	Resd for Encumbrances	2,350.00	2,350.00
07/28/22	0067055	TForce Freight Inc	5707	New Book-Resale	594.02	594.02
07/28/22	0067056	Susan L. Theiss	5352	Contracted Employment	540.00	540.00
07/28/22	0067057	Time Warner Cable	5454	Telephone	327.17	327.17
07/28/22	0067058	Tosamillers Inc	5243	Other Supplies	328.19	328.19
07/28/22	0067059	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	207.58	207.58
07/28/22	0067060	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,962.25	1,962.25
07/28/22	0067061	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	688.78	688.78
07/28/22	0067062	Tuesday Evening Publications	5707	New Book-Resale	5,620.00	5,620.00
07/28/22	0067063	The Communication Strategist LLC	5355	Other Contracted Serv.	3,333.00	3,333.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/28/22	0067064	Unbound Medicine Inc	5714	Classroom & Lab Supplies	80,830.51	80,830.51
07/28/22	0067065	Universal Music-MGB NA LLC	5668	Program Production	330.00	2,830.00
07/28/22	0067065	Universal Music-MGB NA LLC	5669	Records/Music	2,500.00	2,830.00
07/28/22	0067066	UPS	5259	Postage	849.64	849.64
07/28/22	0067067	VidCAD LLC	5674	Technical Operations	2,475.00	2,475.00
07/28/22	0067068	Visionpoint Media, Inc.	5270	Advertising	39,512.50	46,186.50
07/28/22	0067068	Visionpoint Media, Inc.	5355	Other Contracted Serv.	6,674.00	46,186.50
07/28/22	0067069	Waste Management of Milwaukee	5359	Waste Disposal	1,612.34	1,612.34
07/28/22	0067070	Wisconsin Technical College	5220	Membership & Subscript	54,373.00	54,373.00
07/28/22	0067071	YRC	5707	New Book-Resale	2,129.13	2,129.13
07/07/22	0282134	Cari L. Dulan	5201	Travel Expenses	642.40	642.40
07/07/22	0282135	Timothy J. Evans	5201	Travel Expenses	180.77	180.77
07/07/22	0282136	Mark J. Felsheim	5201	Travel Expenses	280.80	280.80
07/07/22	0282137	Kyle A. Hayden	5201	Travel Expenses	164.10	164.10
07/07/22	0282138	Rosy A. Lopez	5201	Travel Expenses	97.21	97.21
07/07/22	0282139	Dr. Stephanie W. McKennie	5201	Travel Expenses	61.88	61.88
07/07/22	0282140	Ms. Tonia M. Morley	5201	Travel Expenses	1,977.45	2,635.45
07/07/22	0282140	Ms. Tonia M. Morley	5211	Seminars & Workshops	658.00	2,635.45
07/07/22	0282141	Francis B. Wyne	5201	Travel Expenses	189.72	189.72
07/07/22	0282142	A J Heinen Inc	5830	Imprvmnts/Remdling	119,415.00	119,415.00
07/07/22	0282143	AV Design Group Inc	5840	Equipment	118,996.00	118,996.00
07/07/22	0282144	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	2,100.00	2,100.00
07/07/22	0282145	Batzner Pest Management Inc	5355	Other Contracted Serv.	698.00	698.00
07/07/22	0282146	CDW Government Inc	5840	Equipment	3,284.10	3,284.10
07/07/22	0282147	Cintas Corporation	5355	Other Contracted Serv.	245.80	245.80
07/07/22	0282148	Clothes Clinic Inc	5714	Classroom & Lab Supplies	298.80	298.80
07/07/22	0282149	Dynamic Campus	5840	Equipment	175.00	175.00
07/07/22	0282150	Eaton Corporation	5840	Equipment	16,647.12	16,647.12
07/07/22	0282151	Grunau Co. Inc	5355	Other Contracted Serv.	21,544.15	76,889.67
07/07/22	0282151	Grunau Co. Inc	5830	Imprvmnts/Remdling	55,345.52	76,889.67
07/07/22	0282152	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,280.00	4,280.00
07/07/22	0282153	Hatch Staffing Services Inc	5840	Equipment	3,780.00	3,780.00
07/07/22	0282154	Hurt Electric Inc	5830	Imprvmnts/Remdling	32,375.00	32,375.00
07/07/22	0282155	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
07/07/22	0282155	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96
07/07/22	0282156	J M Brennan Inc	5355	Other Contracted Serv.	3,053.80	3,053.80
07/07/22	0282157	Laforce Inc	5238	Maint. & Cust. Supp	1,680.00	1,680.00
07/07/22	0282158	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/07/22	0282159	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	1,031.83	1,031.83
07/07/22	0282160	Papas Bakery Inc	5704	Groceries-Resale	432.30	432.30
07/07/22	0282161	Paragon Development Systems	5840	Equipment	209.05	209.05
07/07/22	0282162	Quorum Architects Inc	3411	Resd for Encumbrances	985.00	985.00
07/07/22	0282163	Rinderle Door Co	5830	Imprvmnts/Remdling	2,785.02	2,785.02
07/07/22	0282164	Ring & DuChateau Inc	3411	Resd for Encumbrances	1,415.00	3,472.40
07/07/22	0282164	Ring & DuChateau Inc	5830	Imprvmnts/Remdling	2,057.40	3,472.40
07/07/22	0282165	Robert Half International	5352	Contracted Employment	10,800.00	10,800.00
07/07/22	0282166	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	52.21	52.21
07/07/22	0282167	RyTech, LLC	5270	Advertising	1,929.32	1,929.32
07/07/22	0282168	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
07/07/22	0282169	San-A-Care Inc	5238	Maint. & Cust. Supp	6,567.80	6,567.80
07/07/22	0282170	Selzer-Ornst Company	3411	Resd for Encumbrances	99,957.10	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5830	Imprvmnts/Remdling	33,634.53	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5840	Equipment	24,698.28	158,289.91
07/07/22	0282171	Vanguard Computers Inc	5840	Equipment	9,200.00	9,200.00
07/07/22	0282172	VWR International Llc	5230	Classroom & Lab Supp	6,591.22	6,591.22
07/07/22	0282173	World Point Ecc Inc	5707	New Book-Resale	192.23	192.23
07/07/22	0282174	Xerox Corporation	5243	Other Supplies	2,959.00	2,959.00
07/14/22	0282342	Maria A. Gonzalez de Carrillo	5201	Travel Expenses	408.10	408.10
07/14/22	0282343	Porchoua Vang	5282	Off. General Eq. Rep.	98.07	98.07
07/14/22	0282344	Francis B. Wyne	5201	Travel Expenses	633.83	633.83
07/14/22	0282345	A J Heinen Inc	5830	Imprvmnts/Remdling	179,256.45	179,256.45
07/14/22	0282346	Ae Business Solutions	5840	Equipment	450.00	450.00
07/14/22	0282347	AV Design Group Inc	5243	Other Supplies	1,200.00	3,425.00
07/14/22	0282347	AV Design Group Inc	5357	Professional & Consult	2,225.00	3,425.00
07/14/22	0282348	CDW Government Inc	5282	Off. General Eq. Rep.	2,185.00	2,185.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/14/22	0282349	Forward Space LLC	5249	Office/Gen. Equip.	2,282.32	2,282.32
07/14/22	0282350	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	401,455.85	718,094.82
07/14/22	0282350	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	316,638.97	718,094.82
07/14/22	0282351	Grunau Co. Inc	5355	Other Contracted Serv.	744.48	744.48
07/14/22	0282352	Hatch Staffing Services Inc	5352	Contracted Employment	3,687.68	7,737.68
07/14/22	0282352	Hatch Staffing Services Inc	5840	Equipment	4,050.00	7,737.68
07/14/22	0282353	Honeywell International Inc	5830	Imprvmnts/Remdling	42,852.62	42,852.62
07/14/22	0282354	Marchese Inc., V	5704	Groceries-Resale	1,263.71	1,263.71
07/14/22	0282355	Martek LLC	5840	Equipment	18,270.56	18,270.56
07/14/22	0282356	Quorum Architects Inc	3411	Resd for Encumbrances	5,551.19	5,551.19
07/14/22	0282357	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	95.00	95.00
07/14/22	0282358	San-A-Care Inc	5238	Maint. & Cust. Supp	198.78	198.78
07/14/22	0282359	Seek Incorporated	5355	Other Contracted Serv.	3,474.57	3,474.57
07/14/22	0282360	Selzer-Ornst Company	3411	Resd for Encumbrances	132.91	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5830	Imprvmnts/Remdling	197,818.65	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5840	Equipment	102,599.56	300,551.12
07/14/22	0282361	TeamDynamix Solutions LLC	3411	Resd for Encumbrances	196,557.22	196,557.22
07/14/22	0282362	VWR International Llc	5230	Classroom & Lab Supp	1,298.85	1,298.85
07/14/22	0282363	Wil-Surge Electric	3411	Resd for Encumbrances	295,200.00	295,200.00
07/14/22	0282364	Xerox Corporation	5243	Other Supplies	60.76	60.76
07/21/22	0282643	Mr. Scott A. Finnessy	5238	Maint. & Cust. Supp	100.00	100.00
07/21/22	0282644	Allen Kwass	5211	Seminars & Workshops	140.00	140.00
07/21/22	0282645	Boelter Companies	5714	Classroom & Lab Supplies	47.28	47.28
07/21/22	0282646	Boer Architects Inc	3411	Resd for Encumbrances	4,025.00	4,025.00
07/21/22	0282647	Cengage Learning	5707	New Book-Resale	942.72	942.72
07/21/22	0282648	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
07/21/22	0282649	Cintas Corporation	5355	Other Contracted Serv.	12,947.10	12,947.10
07/21/22	0282650	Ellucian Company L P	5282	Off. General Eq. Rep.	1,614.00	1,933.50
07/21/22	0282650	Ellucian Company L P	5840	Equipment	319.50	1,933.50
07/21/22	0282651	Engberg Anderson Inc	3411	Resd for Encumbrances	21,981.22	21,981.22
07/21/22	0282652	Equalingua LLC	5668	Program Production	400.00	400.00
07/21/22	0282653	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	232,905.06	232,905.06
07/21/22	0282654	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	15.06	187.14
07/21/22	0282654	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	172.08	187.14
07/21/22	0282655	Gray Miller Persh LLP	5361	Legal Services	3,773.50	3,773.50
07/21/22	0282656	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	3,605.00	3,605.00
07/21/22	0282657	Hatch Staffing Services Inc	5352	Contracted Employment	2,838.77	6,618.77
07/21/22	0282657	Hatch Staffing Services Inc	5840	Equipment	3,780.00	6,618.77
07/21/22	0282658	J M Brennan Inc	5355	Other Contracted Serv.	427.70	427.70
07/21/22	0282659	Key Code Media	3411	Resd for Encumbrances	11,938.01	11,938.01
07/21/22	0282660	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
07/21/22	0282661	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/21/22	0282662	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/21/22	0282663	Quorum Architects Inc	3411	Resd for Encumbrances	4,068.00	4,068.00
07/21/22	0282664	Ring & DuChateau Inc	3411	Resd for Encumbrances	798.84	798.84
07/21/22	0282665	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	15.92	15.92
07/21/22	0282666	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
07/21/22	0282667	San-A-Care Inc	5238	Maint. & Cust. Supp	1,759.75	1,759.75
07/21/22	0282668	Selzer-Ornst Company	3411	Resd for Encumbrances	63,065.18	63,818.51
07/21/22	0282668	Selzer-Ornst Company	5830	Imprvmnts/Remdling	753.33	63,818.51
07/21/22	0282669	The Concord Consulting Group of Il,	3411	Resd for Encumbrances	6,500.00	6,500.00
07/21/22	0282670	US Foods, Inc	5704	Groceries-Resale	5,939.67	7,065.88
07/21/22	0282670	US Foods, Inc	5714	Classroom & Lab Supplies	1,126.21	7,065.88
07/21/22	0282671	Vanguard Computers Inc	3411	Resd for Encumbrances	27,324.00	27,324.00
07/28/22	0282924	Claire C. Nemece	5260	Printing & Duplicating	75.58	75.58
07/28/22	0282925	American Public Television	5665	Network Prog Service	25,350.00	55,260.00
07/28/22	0282925	American Public Television	5840	Equipment	29,910.00	55,260.00
07/28/22	0282926	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,500.00	1,500.00
07/28/22	0282927	Boelter Companies	5714	Classroom & Lab Supplies	235.14	235.14
07/28/22	0282928	Camusworks Inc.	5840	Equipment	27,927.00	27,927.00
07/28/22	0282929	CDW Government Inc	3411	Resd for Encumbrances	35,501.39	35,501.39
07/28/22	0282930	Cintas Corporation	5355	Other Contracted Serv.	14,648.00	14,648.00
07/28/22	0282931	Conney Saftey	3411	Resd for Encumbrances	405.00	405.00
07/28/22	0282932	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
07/28/22	0282933	Digi-Key Electronics	5230	Classroom & Lab Supp	6.99	6.99

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/28/22	0282934	Ellucian Company L P	5282 Off. General Eq. Rep.	48,415.85	814,323.12
07/28/22	0282934	Ellucian Company L P	5840 Equipment	765,907.27	814,323.12
07/28/22	0282935	W. W. Grainger, Inc	5230 Classroom & Lab Supp	48.80	10,049.37
07/28/22	0282935	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	10,000.57	10,049.37
07/28/22	0282936	Hatch Staffing Services Inc	5840 Equipment	2,430.00	2,430.00
07/28/22	0282937	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
07/28/22	0282938	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	93.60	93.60
07/28/22	0282939	Key Code Media	3411 Resd for Encumbrances	102,971.00	102,971.00
07/28/22	0282940	Michael Best & Friedrich LLP	5361 Legal Services	7,166.61	7,166.61
07/28/22	0282941	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	2,713.33	2,713.33
07/28/22	0282942	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
07/28/22	0282943	San-A-Care Inc	5355 Other Contracted Serv.	565.90	565.90
07/28/22	0282944	Seek Incorporated	5355 Other Contracted Serv.	7,928.20	11,092.20
07/28/22	0282944	Seek Incorporated	5830 Imprvmnts/Remdling	3,164.00	11,092.20
07/28/22	0282945	The Concord Consulting Group of Il,	3411 Resd for Encumbrances	5,000.00	5,000.00
07/28/22	0282946	US Foods, Inc	5704 Groceries-Resale	3,558.31	4,077.25
07/28/22	0282946	US Foods, Inc	5714 Classroom & Lab Supplies	518.94	4,077.25
				<u>7,572,983.12</u>	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/28/22	0067008	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	2,439.65	2,439.65
07/21/22	0066912	Ableton Inc	3411	Resd for Encumbrances	6,360.00	6,360.00
07/14/22	0066869	Academic Life Coaching	5355	Other Contracted Serv.	30,000.00	30,000.00
07/28/22	0067009	Accuweather Inc	5674	Technical Operations	525.00	525.00
07/21/22	0066968	ACNielsen Corporation	5661	Audience Research	10,199.42	10,199.42
07/21/22	0066913	Adelman Maintenance Corporation	5355	Other Contracted Serv.	2,140.00	2,140.00
07/21/22	0066914	ADO Professional Solutions, Inc.	5668	Program Production	17,236.98	17,236.98
07/14/22	0066870	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	250.00	250.00
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5243	Other Supplies	617.50	7,718.75
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	7,101.25	7,718.75
07/14/22	0282346	Ae Business Solutions	5840	Equipment	450.00	450.00
07/07/22	0066809	A/E Graphics Inc	5830	Imprvmnts/Remdling	1,716.32	1,716.32
07/07/22	0282142	A J Heinen Inc	5830	Imprvmnts/Remdling	119,415.00	119,415.00
07/14/22	0282345	A J Heinen Inc	5830	Imprvmnts/Remdling	179,256.45	179,256.45
07/21/22	0066917	Albert J. Lauer, Inc.	3411	Resd for Encumbrances	3,787.34	3,787.34
07/21/22	0066918	Alexander Publications	5707	New Book-Resale	434.12	434.12
07/21/22	0282644	Allen Kwass	5211	Seminars & Workshops	140.00	140.00
07/28/22	0067010	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
07/28/22	0282925	American Public Television	5665	Network Prog Service	25,350.00	55,260.00
07/28/22	0282925	American Public Television	5840	Equipment	29,910.00	55,260.00
07/21/22	0066919	America's Public TV Stations	5660	Affiliation/Mbsps	48,800.00	48,800.00
07/21/22	0066920	Anodyne Coffee Roasting Company	5704	Groceries-Resale	192.25	192.25
07/28/22	0067011	Apple Computer Inc	3411	Resd for Encumbrances	1,098.00	1,098.00
07/07/22	0066831	Arlensiu Garcia Novelli	5201	Travel Expenses	1,559.39	1,559.39
07/28/22	0067012	Armond Dalton Publishers Inc	5707	New Book-Resale	1,486.04	1,486.04
07/07/22	0066811	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	320.63	320.63
07/21/22	0066921	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	555.75	555.75
07/28/22	0067013	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	106.88	106.88
07/07/22	0066812	AT&T	5454	Telephone	1,736.78	1,736.78
07/14/22	0066871	AT&T	5454	Telephone	958.23	958.23
07/21/22	0066922	AT&T	5454	Telephone	8,176.18	8,176.18
07/21/22	0066923	AT&T	5454	Telephone	7,003.36	7,003.36
07/28/22	0067014	At&t Long Distance	5454	Telephone	176.73	176.73
07/07/22	0066813	At&t Mobility	5454	Telephone	740.82	740.82
07/28/22	0067015	At&t Mobility	5454	Telephone	9,158.32	9,158.32
07/21/22	0066924	Aurora Health Care Inc	5355	Other Contracted Serv.	2,554.20	2,554.20
07/07/22	0282143	AV Design Group Inc	5840	Equipment	118,996.00	118,996.00
07/14/22	0282347	AV Design Group Inc	5243	Other Supplies	1,200.00	3,425.00
07/14/22	0282347	AV Design Group Inc	5357	Professional & Consult	2,225.00	3,425.00
07/14/22	0066872	Badger Truck Equipment	5840	Equipment	4,900.00	4,900.00
07/07/22	0066814	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	181.00	181.00
07/14/22	0066873	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	68.00	68.00
07/21/22	0066925	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	83.38	83.38
07/28/22	0067016	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	68.00	68.00
07/07/22	0282144	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	2,100.00	2,100.00
07/07/22	0282145	Batzner Pest Management Inc	5355	Other Contracted Serv.	698.00	698.00
07/28/22	0282926	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,500.00	1,500.00
07/28/22	0067017	Beacon Athletics	3411	Resd for Encumbrances	5,292.00	5,292.00
07/28/22	0067018	Beaver Tree Service	5707	New Book-Resale	59.37	59.37
07/21/22	0066926	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	51.12	51.12
07/21/22	0282645	Boelter Companies	5714	Classroom & Lab Supplies	47.28	47.28
07/28/22	0282927	Boelter Companies	5714	Classroom & Lab Supplies	235.14	235.14
07/21/22	0282646	Boer Architects Inc	3411	Resd for Encumbrances	4,025.00	4,025.00
07/21/22	0066927	Boldt Company	3411	Resd for Encumbrances	39,500.00	39,500.00
07/28/22	0067020	Boldt Company	3411	Resd for Encumbrances	16,983.00	16,983.00
07/21/22	0066928	Braeger	5282	Off. General Eq. Rep.	2,356.75	2,356.75
07/07/22	0066815	BSN Sports LLC	5243	Other Supplies	765.22	765.22
07/07/22	0066816	Butters Fetting Co Inc	5280	Building Repairs	1,235.00	1,235.00
07/28/22	0067041	Byada R. Meredith	5840	Equipment	1,000.00	1,000.00
07/28/22	0282928	Campusworks Inc.	5840	Equipment	27,927.00	27,927.00
07/14/22	0066874	Cams Inc	5238	Maint. & Cust. Supp	99.99	99.99
07/21/22	0066929	Cannon Cochran Management Service	5442	Liability Insurance	25,000.00	25,000.00
07/28/22	0067021	Caprile Marketing Design	5270	Advertising	2,325.00	2,325.00
07/07/22	0282134	Cari L. Dulan	5201	Travel Expenses	642.40	642.40

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/07/22	0066817	CDH Poetry LLC	5355	Other Contracted Serv.	2,000.00	2,000.00
07/07/22	0282146	CDW Government Inc	5840	Equipment	3,284.10	3,284.10
07/14/22	0282348	CDW Government Inc	5282	Off. General Eq. Rep.	2,185.00	2,185.00
07/28/22	0282929	CDW Government Inc	3411	Resd for Encumbrances	35,501.39	35,501.39
07/21/22	0282647	Cengage Learning	5707	New Book-Resale	942.72	942.72
07/21/22	0282648	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
07/07/22	0282147	Cintas Corporation	5355	Other Contracted Serv.	245.80	245.80
07/21/22	0282649	Cintas Corporation	5355	Other Contracted Serv.	12,947.10	12,947.10
07/28/22	0282930	Cintas Corporation	5355	Other Contracted Serv.	14,648.00	14,648.00
07/28/22	0067022	City of Mequon	5455	Water	2,398.14	2,398.14
07/14/22	0066875	City of West Allis	5242	Operating Supplies	384.66	384.66
07/28/22	0282924	Claire C. Nemec	5260	Printing & Duplicating	75.58	75.58
07/07/22	0282148	Clothes Clinic Inc	5714	Classroom & Lab Supplies	298.80	298.80
07/21/22	0066930	Cognia Inc.	3411	Resd for Encumbrances	1,200.00	1,200.00
07/07/22	0066818	Compost Crusader LLC	5359	Waste Disposal	240.00	240.00
07/28/22	0282931	Conney Saffey	3411	Resd for Encumbrances	405.00	405.00
07/07/22	0066819	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/14/22	0066876	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/28/22	0067023	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
07/21/22	0066931	CPR Training Plus Services LLC	5355	Other Contracted Serv.	2,640.00	2,640.00
07/07/22	0066820	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	286.61	286.61
07/28/22	0067024	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	166.50	166.50
07/07/22	0066821	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	331.98	331.98
07/28/22	0067025	Datacom Network Consulting LLC	3411	Resd for Encumbrances	1,740.00	1,740.00
07/28/22	0282932	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
07/07/22	0066822	Deere & Company	5840	Equipment	15,399.16	15,399.16
07/21/22	0066932	Development Cubed Software Inc	5247	Special Occasions	5,033.60	5,033.60
07/07/22	0066823	Diamedical Usa Equipment Llc	5830	Imprvmnts/Remdling	49,850.00	49,850.00
07/28/22	0282933	Digi-Key Electronics	5230	Classroom & Lab Supp	6.99	6.99
07/21/22	0066933	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/28/22	0067026	Digital Intelligence Inc	5361	Legal Services	1,285.00	1,285.00
07/14/22	0066877	Discount School Supply	5248	Classrm/Lab Equip.	2,621.98	2,621.98
07/28/22	0067027	Districts Mutual Insurance	5442	Liability Insurance	1,289,614.00	1,289,614.00
07/21/22	0066934	Diversified Printing Services Inc	3411	Resd for Encumbrances	1,171.02	1,171.02
07/28/22	0067028	Douglas Stewart Co Inc	5711	Supplies-Resale	8,291.28	8,291.28
07/07/22	0282139	Dr. Stephanie W. McKennie	5201	Travel Expenses	61.88	61.88
07/21/22	0066935	Durham School Services	2325	Misc. Clubs Pay.	484.26	484.26
07/07/22	0282149	Dynamic Campus	5840	Equipment	175.00	175.00
07/07/22	0282150	Eaton Corporation	5840	Equipment	16,647.12	16,647.12
07/21/22	0066937	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	2.40	2.40
07/21/22	0066938	El Conquistador Newspaper	5243	Other Supplies	300.00	300.00
07/21/22	0282650	Ellucian Company L P	5282	Off. General Eq. Rep.	1,614.00	1,933.50
07/21/22	0282650	Ellucian Company L P	5840	Equipment	319.50	1,933.50
07/28/22	0282934	Ellucian Company L P	5282	Off. General Eq. Rep.	48,415.85	814,323.12
07/28/22	0282934	Ellucian Company L P	5840	Equipment	765,907.27	814,323.12
07/21/22	0066939	Elsevier Health & Science	5707	New Book-Resale	1,436.29	1,436.29
07/21/22	0066940	Emergency Lighting & Electronics LI	5243	Other Supplies	32.92	32.92
07/21/22	0282651	Engberg Anderson Inc	3411	Resd for Encumbrances	21,981.22	21,981.22
07/21/22	0282652	Equalingua LLC	5668	Program Production	400.00	400.00
07/14/22	0066878	Excel Disposal of Wisconsin LLC	5830	Imprvmnts/Remdling	180.31	180.31
07/21/22	0066941	Famous Dave's	5355	Other Contracted Serv.	3,946.00	3,946.00
07/07/22	0066824	Fastenal	5674	Technical Operations	68.19	68.19
07/07/22	0066825	Federal Express Corp	5707	New Book-Resale	2,170.61	2,170.61
07/14/22	0066879	Federal Express Corp	5707	New Book-Resale	24.15	24.15
07/21/22	0066943	Federal Express Corp	5707	New Book-Resale	882.29	882.29
07/28/22	0067029	Federal Express Corp	5707	New Book-Resale	511.76	511.76
07/14/22	0066880	Feeding America Eastern Wi, Inc	5242	Operating Supplies	330.17	330.17
07/07/22	0066827	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	1,379.48	1,379.48
07/07/22	0066826	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	1,615.48	1,615.48
07/14/22	0282349	Forward Space LLC	5249	Office/Gen. Equip.	2,282.32	2,282.32
07/07/22	0282141	Francis B. Wyne	5201	Travel Expenses	189.72	189.72
07/14/22	0282344	Francis B. Wyne	5201	Travel Expenses	633.83	633.83
07/07/22	0066829	Froedtert Health	5501	Student Activities	4,759.00	4,759.00
07/07/22	0066830	GALLS LLC	5840	Equipment	2,762.99	2,762.99
07/14/22	0282350	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	401,455.85	718,094.82

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/14/22	0282350	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	316,638.97	718,094.82
07/21/22	0282653	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	232,905.06	232,905.06
07/28/22	0067030	Giddings Hawkins	5355	Other Contracted Serv.	725.00	725.00
07/07/22	0066832	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	164.00	164.00
07/21/22	0066945	Gladwin Machinery	3411	Resd for Encumbrances	56,124.00	56,124.00
07/07/22	0066833	GM Supplies	5243	Other Supplies	5,662.00	5,662.00
07/21/22	0066946	Goodyear Commerical Tire & Service	5243	Other Supplies	2,400.64	2,400.64
07/07/22	0066834	Graybar Electric Inc	5238	Maint. & Cust. Supp	167.05	47,705.95
07/07/22	0066834	Graybar Electric Inc	5840	Equipment	47,538.90	47,705.95
07/14/22	0066881	Graybar Electric Inc	5840	Equipment	13,661.45	13,661.45
07/28/22	0067031	Graybar Electric Inc	3411	Resd for Encumbrances	496.24	496.24
07/21/22	0282655	Gray Miller Persh LLP	5361	Legal Services	3,773.50	3,773.50
07/21/22	0066947	Greater Milwaukee Committee for Com	5220	Membership & Subscript	5,000.00	5,000.00
07/07/22	0282151	Grunau Co. Inc	5355	Other Contracted Serv.	21,544.15	76,889.67
07/07/22	0282151	Grunau Co. Inc	5830	Imprvmnts/Remdling	55,345.52	76,889.67
07/14/22	0282351	Grunau Co. Inc	5355	Other Contracted Serv.	744.48	744.48
07/28/22	0067032	Hacienda Blue Publishing	5707	New Book-Resale	723.00	723.00
07/21/22	0066948	Halquist Stone Company Inc	5355	Other Contracted Serv.	605.60	605.60
07/07/22	0282152	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,280.00	4,280.00
07/21/22	0282656	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	3,605.00	3,605.00
07/21/22	0066949	Hannon Hill Corporation	5220	Membership & Subscript	38,578.75	38,578.75
07/07/22	0282153	Hatch Staffing Services Inc	5840	Equipment	3,780.00	3,780.00
07/14/22	0282352	Hatch Staffing Services Inc	5352	Contracted Employment	3,687.68	7,737.68
07/14/22	0282352	Hatch Staffing Services Inc	5840	Equipment	4,050.00	7,737.68
07/21/22	0282657	Hatch Staffing Services Inc	5352	Contracted Employment	2,838.77	6,618.77
07/21/22	0282657	Hatch Staffing Services Inc	5840	Equipment	3,780.00	6,618.77
07/28/22	0282936	Hatch Staffing Services Inc	5840	Equipment	2,430.00	2,430.00
07/21/22	0066950	Health First	5243	Other Supplies	387.66	387.66
07/21/22	0066951	Heartland Video Systems Inc	3411	Resd for Encumbrances	7,792.30	7,792.30
07/07/22	0066835	Henry Schein Dental	5230	Classroom & Lab Supp	141.12	485.04
07/07/22	0066835	Henry Schein Dental	5248	Classrm/Lab Equip.	343.92	485.04
07/28/22	0067033	Henry Schein Dental	5711	Supplies-Resale	385.80	385.80
07/07/22	0066836	Henry Schein Medical	5230	Classroom & Lab Supp	(91.52)	86,492.48
07/07/22	0066836	Henry Schein Medical	5840	Equipment	86,584.00	86,492.48
07/21/22	0066952	Higher Learning Commission	5220	Membership & Subscript	8,822.75	8,822.75
07/21/22	0066953	Holiday Wholesale Inc.	5704	Groceries-Resale	532.50	532.50
07/28/22	0067034	Holiday Wholesale Inc.	5704	Groceries-Resale	532.50	532.50
07/14/22	0282353	Honeywell International Inc	5830	Imprvmnts/Remdling	42,852.62	42,852.62
07/28/22	0067035	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,854.40	4,854.40
07/07/22	0282154	Hurt Electric Inc	5830	Imprvmnts/Remdling	32,375.00	32,375.00
07/07/22	0066837	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	11,950.00	11,950.00
07/28/22	0067036	Integrity Environmental Services Inc	3411	Resd for Encumbrances	8,160.00	8,160.00
07/28/22	0282937	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
07/07/22	0282155	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
07/07/22	0282155	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96
07/28/22	0282938	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	93.60	93.60
07/07/22	0066838	Jeremy Triblett LLC	5501	Student Activities	1,250.00	1,250.00
07/14/22	0066883	JFTCO Inc	5280	Building Repairs	9,153.39	11,884.37
07/14/22	0066883	JFTCO Inc	5355	Other Contracted Serv.	2,730.98	11,884.37
07/21/22	0066954	JFTCO Inc	5280	Building Repairs	1,538.64	1,538.64
07/07/22	0282156	J M Brennan Inc	5355	Other Contracted Serv.	3,053.80	3,053.80
07/21/22	0282658	J M Brennan Inc	5355	Other Contracted Serv.	427.70	427.70
07/07/22	0066839	Johnson Controls Inc	5830	Imprvmnts/Remdling	994.00	994.00
07/07/22	0066840	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,314.80	5,614.80
07/07/22	0066840	Johnson Controls Inc	5840	Equipment	3,300.00	5,614.80
07/21/22	0066955	Johnson Controls Inc	3411	Resd for Encumbrances	2,237.79	5,998.67
07/21/22	0066955	Johnson Controls Inc	5350	Chiller P.M.	3,760.88	5,998.67
07/21/22	0066956	Joint Review Committee Cardiovascul	5220	Membership & Subscript	1,250.00	1,250.00
07/21/22	0066957	Jones & Bartlett Publishers	5707	New Book-Resale	7,813.58	7,813.58
07/21/22	0066958	Keeper Goals	3411	Resd for Encumbrances	2,340.00	2,340.00
07/21/22	0066936	Kerry Egdorf	5352	Contracted Employment	480.00	480.00
07/21/22	0282659	Key Code Media	3411	Resd for Encumbrances	11,938.01	11,938.01
07/28/22	0282939	Key Code Media	3411	Resd for Encumbrances	102,971.00	102,971.00
07/07/22	0282137	Kyle A. Hayden	5201	Travel Expenses	164.10	164.10
07/07/22	0282157	Laforce Inc	5238	Maint. & Cust. Supp	1,680.00	1,680.00

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07/21/22	0066959	Landauer Inc	5243	Other Supplies	375.70	375.70
07/07/22	0066841	Lifeworks (US) Ltd.	5355	Other Contracted Serv.	29,747.28	29,747.28
07/07/22	0066842	Lincoln Electric Company	5230	Classroom & Lab Supp	547.85	547.85
07/14/22	0066884	Lincoln Electric Company	5230	Classroom & Lab Supp	152.32	152.32
07/28/22	0067037	Literacy Services	1340	Acct Rec Advance to Da	4,526.69	4,526.69
07/28/22	0067044	Macmillan Publishing Service MPS	5707	New Book-Resale	6,030.46	6,030.46
07/28/22	0067039	Magid Glove & Safety	5711	Supplies-Resale	539.76	539.76
07/14/22	0282354	Marchese Inc., V	5704	Groceries-Resale	1,263.71	1,263.71
07/14/22	0282342	Maria A. Gonzalez de Carrillo	5201	Travel Expenses	408.10	408.10
07/07/22	0282136	Mark J. Felsheim	5201	Travel Expenses	280.80	280.80
07/07/22	0066843	MARS IT Corporation	5840	Equipment	16,560.00	16,560.00
07/14/22	0282355	Martek LLC	5840	Equipment	18,270.56	18,270.56
07/07/22	0066844	Mc Bride Research Laboratories, Inc	5243	Other Supplies	950.15	950.15
07/21/22	0066960	McGraw Hill Education Inc	5707	New Book-Resale	285.95	285.95
07/14/22	0066885	Medinger Co Inc., J H	5355	Other Contracted Serv.	67.99	67.99
07/28/22	0067040	Medline Industries	5230	Classroom & Lab Supp	83.24	83.24
07/07/22	0066845	Menards Inc	5238	Maint. & Cust. Supp	5,202.67	5,202.67
07/14/22	0066886	Menards Inc	5238	Maint. & Cust. Supp	612.40	612.40
07/21/22	0282660	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
07/28/22	0282940	Michael Best & Friedrich LLP	5361	Legal Services	7,166.61	7,166.61
07/07/22	0066847	Midland Paper Company	5244	Production Supplies	674.69	674.69
07/07/22	0066846	Mid State Equipment & Rental	5840	Equipment	44,990.57	44,990.57
07/28/22	0067042	Milwaukee Area Tech College	2102	Acct Payable-Unrec	5,000.00	5,000.00
07/21/22	0066961	Milwaukee Journal Sentinel Inc	5273	Publicity	5,742.28	5,742.28
07/21/22	0066962	Milwaukee Times Printing & Publishi	5355	Other Contracted Serv.	480.75	480.75
07/28/22	0282941	Milwaukee Transport Svc Inc	2228	Bus Pass/Tickets Payable	2,713.33	2,713.33
07/14/22	0066887	Milwaukee Water Works	5455	Water	4,165.05	4,165.05
07/14/22	0066888	Milwaukee World Festival Inc	5270	Advertising	5,250.00	5,250.00
07/21/22	0066963	Minnesota Elevator Inc	5353	Elevator P.M.	226.00	226.00
07/28/22	0067043	Minnesota Elevator Inc	3411	Resd for Encumbrances	21,582.73	33,075.73
07/28/22	0067043	Minnesota Elevator Inc	5353	Elevator P.M.	11,493.00	33,075.73
07/07/22	0282158	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/21/22	0282661	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/07/22	0066848	Morris Midwest	5281	Classroom/Lab Eq. Rep.	2,359.19	2,359.19
07/28/22	0067038	Mr. Eleazar Lopez, Jr.	5355	Other Contracted Serv.	1,500.00	1,500.00
07/21/22	0282643	Mr. Scott A. Finnessy	5238	Maint. & Cust. Supp	100.00	100.00
07/14/22	0066882	Ms. Kenza D. Hill	5501	Student Activities	500.00	500.00
07/07/22	0066861	Ms. Tania P. Vehmas	5201	Travel Expenses	1,359.69	1,359.69
07/07/22	0282140	Ms. Tonia M. Morley	5201	Travel Expenses	1,977.45	2,635.45
07/07/22	0282140	Ms. Tonia M. Morley	5211	Seminars & Workshops	658.00	2,635.45
07/21/22	0066964	Mueller Communications LLC	5357	Professional & Consult	2,155.91	2,155.91
07/28/22	0067045	Mueller Communications LLC	5357	Professional & Consult	1,875.88	1,875.88
07/21/22	0066965	Music on the Move Inc	5243	Other Supplies	2,500.00	2,500.00
07/07/22	0066849	MXR Imaging Inc	5243	Other Supplies	952.50	952.50
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
07/28/22	0067019	Nancy Blair	5355	Other Contracted Serv.	13,000.00	13,000.00
07/21/22	0066967	National Accrediting Agency	5220	Membership & Subscript	2,692.00	2,692.00
07/14/22	0066889	NC State University	5357	Professional & Consult	6,000.00	6,000.00
07/07/22	0066850	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	1,731.00	1,731.00
07/14/22	0066890	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	146.00	146.00
07/28/22	0067046	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/14/22	0066891	Nowak Dental Supplies, Inc.	5840	Equipment	23,023.80	23,023.80
07/21/22	0066970	Outmatch	5355	Other Contracted Serv.	8,745.67	8,745.67
07/07/22	0282159	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	1,031.83	1,031.83
07/07/22	0282160	Papas Bakery Inc	5704	Groceries-Resale	432.30	432.30
07/07/22	0282161	Paragon Development Systems	5840	Equipment	209.05	209.05
07/14/22	0066892	Passport Labs, Inc.	5282	Off. General Eq. Rep.	55.57	55.57
07/21/22	0066969	Paula C. Ortega-Jenna	5355	Other Contracted Serv.	250.00	250.00
07/21/22	0066944	Paul Gabriel	5201	Travel Expenses	108.75	108.75
07/21/22	0066971	Pearson Higher Education	5707	New Book-Resale	87.10	87.10
07/28/22	0067047	Pens Etc Inc.	5711	Supplies-Resale	2,764.31	2,764.31
07/07/22	0066851	Pepsi Beverages Company	5704	Groceries-Resale	422.76	422.76
07/28/22	0067048	Photoshelter Inc.	5220	Membership & Subscript	5,511.49	5,511.49
07/21/22	0066972	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	219.76	219.76
07/28/22	0067049	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	288.43	288.43

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07/14/22	0282343	Porchoua Vang	5282	Off. General Eq. Rep.	98.07	98.07
07/07/22	0066852	Proforma Albrecht Inc	5243	Other Supplies	266.75	649.58
07/07/22	0066852	Proforma Albrecht Inc	5247	Special Occasions	382.83	649.58
07/14/22	0066893	Proforma Albrecht Inc	5243	Other Supplies	706.28	706.28
07/21/22	0282662	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/28/22	0067050	Progressive Warehousing Vally Baker	5704	Groceries-Resale	405.22	542.39
07/28/22	0067050	Progressive Warehousing Vally Baker	5714	Classroom & Lab Supplies	137.17	542.39
07/14/22	0066894	PTSolutions	5840	Equipment	858.40	858.40
07/21/22	0066973	Quadient Inc Dept 3689	5412	Rental of Equipment	819.66	819.66
07/21/22	0066974	Quadient Inc Dept 3689	5412	Rental of Equipment	299.00	299.00
07/07/22	0066853	Quality Matters Inc	5220	Membership & Subscript	2,600.00	2,600.00
07/28/22	0067051	Quick Fuel	5230	Classroom & Lab Supp	6,462.00	6,462.00
07/07/22	0282162	Quorum Architects Inc	3411	Resd for Encumbrances	985.00	985.00
07/14/22	0282356	Quorum Architects Inc	3411	Resd for Encumbrances	5,551.19	5,551.19
07/21/22	0282663	Quorum Architects Inc	3411	Resd for Encumbrances	4,068.00	4,068.00
07/21/22	0066975	Radiation Detection Company	5243	Other Supplies	84.35	84.35
07/14/22	0066895	Rams Contracting, LTD	5355	Other Contracted Serv.	15,400.00	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5830	Imprvmnts/Remdling	587,661.20	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5840	Equipment	8,500.00	611,561.20
07/21/22	0066976	RCB Awards LLC	5281	Classroom/Lab Eq. Rep.	98.14	98.14
07/28/22	0067052	Recycle Technologies Inc	5359	Waste Disposal	511.12	511.12
07/21/22	0066977	Redsheff Inc	5706	Inclusive Access	94,932.02	94,932.02
07/21/22	0066978	Rev.com Inc	5668	Program Production	263.67	263.67
07/07/22	0066854	Revere Electric Supply Co	5230	Classroom & Lab Supp	250.56	250.56
07/21/22	0066979	Revere Electric Supply Co	3411	Resd for Encumbrances	10,886.17	10,886.17
07/07/22	0282163	Rinderle Door Co	5830	Imprvmnts/Remdling	2,785.02	2,785.02
07/07/22	0282164	Ring & DuChateau Inc	3411	Resd for Encumbrances	1,415.00	3,472.40
07/07/22	0282164	Ring & DuChateau Inc	5830	Imprvmnts/Remdling	2,057.40	3,472.40
07/21/22	0282664	Ring & DuChateau Inc	3411	Resd for Encumbrances	798.84	798.84
07/07/22	0282165	Robert Half International	5352	Contracted Employment	10,800.00	10,800.00
07/07/22	0066810	Robert L Abercrombie Jr	5355	Other Contracted Serv.	1,500.00	1,500.00
07/07/22	0282138	Rosy A. Lopez	5201	Travel Expenses	97.21	97.21
07/21/22	0066980	Rotary Club of Mitchell Field	5243	Other Supplies	64.00	64.00
07/21/22	0066981	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,757.96	2,757.96
07/14/22	0066896	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,500.00	8,500.00
07/07/22	0282166	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	52.21	52.21
07/21/22	0282665	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	15.92	15.92
07/07/22	0282167	RyTech, LLC	5270	Advertising	1,929.32	1,929.32
07/28/22	0282942	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
07/21/22	0066916	Saadia Ahmad	5352	Contracted Employment	520.00	520.00
07/07/22	0282168	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
07/14/22	0282357	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	95.00	95.00
07/21/22	0282666	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
07/07/22	0282169	San-A-Care Inc	5238	Maint. & Cust. Supp	6,567.80	6,567.80
07/14/22	0282358	San-A-Care Inc	5238	Maint. & Cust. Supp	198.78	198.78
07/21/22	0282667	San-A-Care Inc	5238	Maint. & Cust. Supp	1,759.75	1,759.75
07/28/22	0282943	San-A-Care Inc	5355	Other Contracted Serv.	565.90	565.90
07/21/22	0066942	Sarah Farrukh	5352	Contracted Employment	780.00	780.00
07/21/22	0066985	SCOC Consulting LLC	5357	Professional & Consult	400.00	400.00
07/21/22	0066982	Screening One, Inc	5355	Other Contracted Serv.	252.25	252.25
07/07/22	0066855	Secure Information Destruction LLC	5359	Waste Disposal	1,108.22	1,108.22
07/14/22	0066897	Secure Information Destruction LLC	5355	Other Contracted Serv.	109.73	109.73
07/21/22	0066983	Secure Information Destruction LLC	5359	Waste Disposal	1,112.99	1,112.99
07/14/22	0282359	Seek Incorporated	5355	Other Contracted Serv.	3,474.57	3,474.57
07/28/22	0282944	Seek Incorporated	5355	Other Contracted Serv.	7,928.20	11,092.20
07/28/22	0282944	Seek Incorporated	5830	Imprvmnts/Remdling	3,164.00	11,092.20
07/21/22	0066984	Selective Gift Institute	5243	Other Supplies	869.00	869.00
07/07/22	0282170	Selzer-Ornst Company	3411	Resd for Encumbrances	99,957.10	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5830	Imprvmnts/Remdling	33,634.53	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5840	Equipment	24,698.28	158,289.91
07/14/22	0282360	Selzer-Ornst Company	3411	Resd for Encumbrances	132.91	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5830	Imprvmnts/Remdling	197,818.65	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5840	Equipment	102,599.56	300,551.12
07/21/22	0282668	Selzer-Ornst Company	3411	Resd for Encumbrances	63,065.18	63,818.51
07/21/22	0282668	Selzer-Ornst Company	5830	Imprvmnts/Remdling	753.33	63,818.51

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/28/22	0067053	Signature Graphics Inc	3411 Resd for Encumbrances	1,790.00	1,790.00
07/14/22	0066898	Smith & Nephew	5840 Equipment	3,553.17	3,553.17
07/21/22	0066986	Society of Diagnostic Medical Sonog	5220 Membership & Subscript	500.00	500.00
07/21/22	0066987	SolarWinds.Net	5282 Off. General Eq. Rep.	12,667.00	12,667.00
07/21/22	0066988	Southside Organizing Committee	5243 Other Supplies	100.00	100.00
07/14/22	0066899	Staples Business Advantage	5230 Classroom & Lab Supp	208.49	10,308.16
07/14/22	0066899	Staples Business Advantage	5241 Office Supplies	5,811.35	10,308.16
07/14/22	0066899	Staples Business Advantage	5243 Other Supplies	1,525.90	10,308.16
07/14/22	0066899	Staples Business Advantage	5501 Student Activities	2,762.42	10,308.16
07/21/22	0066989	Stephanie Sorrina Beecher	5355 Other Contracted Serv.	2,040.00	2,040.00
07/21/22	0066990	Stone Creek Coffee Roasters	5704 Groceries-Resale	306.75	306.75
07/14/22	0066900	Strang Inc	5830 Imprvmnts/Remdling	1,928.50	1,928.50
07/07/22	0066856	Susan L. Theiss	5352 Contracted Employment	592.50	592.50
07/28/22	0067056	Susan L. Theiss	5352 Contracted Employment	540.00	540.00
07/14/22	0066901	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	425.91	425.91
07/21/22	0066991	Swank Motion Pictures Inc	3411 Resd for Encumbrances	492.00	492.00
07/14/22	0066902	Sweetwater Sound Holdings LLC	5243 Other Supplies	1,416.60	1,416.60
07/28/22	0067054	Sweetwater Sound Inc	3411 Resd for Encumbrances	2,350.00	2,350.00
07/14/22	0282361	TeamDynamix Solutions LLC	3411 Resd for Encumbrances	196,557.22	196,557.22
07/14/22	0066903	Terra Translations, LLC	5355 Other Contracted Serv.	647.09	647.09
07/21/22	0066992	TForce Freight Inc	5707 New Book-Resale	213.28	213.28
07/28/22	0067055	TForce Freight Inc	5707 New Book-Resale	594.02	594.02
07/21/22	0066995	The Communication Strategist LLC	5355 Other Contracted Serv.	5,000.00	5,000.00
07/28/22	0067063	The Communication Strategist LLC	5355 Other Contracted Serv.	3,333.00	3,333.00
07/21/22	0282669	The Concord Consulting Group of II,	3411 Resd for Encumbrances	6,500.00	6,500.00
07/28/22	0282945	The Concord Consulting Group of II,	3411 Resd for Encumbrances	5,000.00	5,000.00
07/21/22	0066996	The Mosaica Group LLC	3411 Resd for Encumbrances	62,042.19	62,042.19
07/07/22	0066828	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	139.80	139.80
07/07/22	0066857	Time Warner Cable	5454 Telephone	3,004.87	3,004.87
07/28/22	0067057	Time Warner Cable	5454 Telephone	327.17	327.17
07/07/22	0282135	Timothy J. Evans	5201 Travel Expenses	180.77	180.77
07/14/22	0066904	Top Tech Automotive LLC	5243 Other Supplies	1,564.95	1,564.95
07/21/22	0066993	Top Tech Automotive LLC	5243 Other Supplies	609.17	609.17
07/28/22	0067058	Tosamillers Inc	5243 Other Supplies	328.19	328.19
07/21/22	0066994	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	289.61	289.61
07/28/22	0067059	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	207.58	207.58
07/07/22	0066858	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,294.60	1,294.60
07/14/22	0066905	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	63.76	63.76
07/28/22	0067060	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	1,962.25	1,962.25
07/07/22	0066859	Trueview Professional Window Cleani	5355 Other Contracted Serv.	1,230.00	1,230.00
07/28/22	0067061	Trugreen Limited Processing Cntr	5355 Other Contracted Serv.	688.78	688.78
07/28/22	0067062	Tuesday Evening Publications	5707 New Book-Resale	5,620.00	5,620.00
07/28/22	0067064	Unbound Medicine Inc	5714 Classroom & Lab Supplies	80,830.51	80,830.51
07/21/22	0066997	United States Treasury	5697 Administration Expense	8,240.68	8,240.68
07/28/22	0067065	Universal Music-MGB NA LLC	5668 Program Production	330.00	2,830.00
07/28/22	0067065	Universal Music-MGB NA LLC	5669 Records/Music	2,500.00	2,830.00
07/07/22	0066860	UPS	5259 Postage	52.28	52.28
07/28/22	0067066	UPS	5259 Postage	849.64	849.64
07/21/22	0066998	Urban Media LLC	5355 Other Contracted Serv.	1,080.00	1,080.00
07/21/22	0282670	US Foods, Inc	5704 Groceries-Resale	5,939.67	7,065.88
07/21/22	0282670	US Foods, Inc	5714 Classroom & Lab Supplies	1,126.21	7,065.88
07/28/22	0282946	US Foods, Inc	5704 Groceries-Resale	3,558.31	4,077.25
07/28/22	0282946	US Foods, Inc	5714 Classroom & Lab Supplies	518.94	4,077.25
07/21/22	0066999	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	771.00	771.00
07/07/22	0282171	Vanguard Computers Inc	5840 Equipment	9,200.00	9,200.00
07/21/22	0282671	Vanguard Computers Inc	3411 Resd for Encumbrances	27,324.00	27,324.00
07/21/22	0067000	Vantage Point Corporation	3411 Resd for Encumbrances	3,598.00	3,598.00
07/07/22	0066862	Verizon Wireless	5243 Other Supplies	160.04	160.04
07/28/22	0067067	VidCAD LLC	5674 Technical Operations	2,475.00	2,475.00
07/28/22	0067068	Visionpoint Media, Inc.	5270 Advertising	39,512.50	46,186.50
07/28/22	0067068	Visionpoint Media, Inc.	5355 Other Contracted Serv.	6,674.00	46,186.50
07/07/22	0282172	VWR International Llc	5230 Classroom & Lab Supp	6,591.22	6,591.22
07/14/22	0282362	VWR International Llc	5230 Classroom & Lab Supp	1,298.85	1,298.85
07/07/22	0066864	Waste Management of Milwaukee	5359 Waste Disposal	1,587.98	1,587.98
07/28/22	0067069	Waste Management of Milwaukee	5359 Waste Disposal	1,612.34	1,612.34

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/14/22	0066906	We Energies	5830	Imprvmnts/Remdling	23,791.00	23,791.00
07/21/22	0067001	West Quarter West LLC	5418	Room Rental	14,480.74	14,480.74
07/21/22	0067002	White House of Music	3411	Resd for Encumbrances	506.80	506.80
07/14/22	0282363	Wil-Surge Electric	3411	Resd for Encumbrances	295,200.00	295,200.00
07/21/22	0067003	WiscNet	5282	Off. General Eq. Rep.	54,800.00	54,825.00
07/21/22	0067003	WiscNet	5840	Equipment	25.00	54,825.00
07/14/22	0066907	Wisconsin Newspaper Association	5220	Membership & Subscript	92.00	92.00
07/28/22	0067070	Wisconsin Technical College	5220	Membership & Subscript	54,373.00	54,373.00
07/07/22	0066863	Wolf Studios LLC	5501	Student Activities	1,500.00	1,500.00
07/07/22	0282173	World Point Ecc Inc	5707	New Book-Resale	192.23	192.23
07/21/22	0282654	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	15.06	187.14
07/21/22	0282654	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	172.08	187.14
07/28/22	0282935	W. W. Grainger, Inc	5230	Classroom & Lab Supp	48.80	10,049.37
07/28/22	0282935	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	10,000.57	10,049.37
07/07/22	0282174	Xerox Corporation	5243	Other Supplies	2,959.00	2,959.00
07/14/22	0282364	Xerox Corporation	5243	Other Supplies	60.76	60.76
07/28/22	0067071	YRC	5707	New Book-Resale	2,129.13	2,129.13
					<u>7,572,983.12</u>	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/07/22	0066819	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/07/22	0066822	Deere & Company	5840	Equipment	15,399.16	15,399.16
07/07/22	0066823	Diamedical Usa Equipment Llc	5830	Imprvmnts/Remdling	49,850.00	49,850.00
07/07/22	0066829	Froedtert Health	5501	Student Activities	4,759.00	4,759.00
07/07/22	0066830	GALLS LLC	5840	Equipment	2,762.99	2,762.99
07/07/22	0066833	GM Supplies	5243	Other Supplies	5,662.00	5,662.00
07/07/22	0066834	Graybar Electric Inc	5238	Maint. & Cust. Supp	167.05	47,705.95
07/07/22	0066834	Graybar Electric Inc	5840	Equipment	47,538.90	47,705.95
07/07/22	0066836	Henry Schein Medical	5230	Classroom & Lab Supp	(91.52)	86,492.48
07/07/22	0066836	Henry Schein Medical	5840	Equipment	86,584.00	86,492.48
07/07/22	0066837	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	11,950.00	11,950.00
07/07/22	0066840	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,314.80	5,614.80
07/07/22	0066840	Johnson Controls Inc	5840	Equipment	3,300.00	5,614.80
07/07/22	0066841	Lifeworks (US) Ltd.	5355	Other Contracted Serv.	29,747.28	29,747.28
07/07/22	0066843	MARS IT Corporation	5840	Equipment	16,560.00	16,560.00
07/07/22	0066845	Menards Inc	5238	Maint. & Cust. Supp	5,202.67	5,202.67
07/07/22	0066846	Mid State Equipment & Rental	5840	Equipment	44,990.57	44,990.57
07/07/22	0066853	Quality Matters Inc	5220	Membership & Subscript	2,600.00	2,600.00
07/07/22	0066857	Time Warner Cable	5454	Telephone	3,004.87	3,004.87
07/14/22	0066869	Academic Life Coaching	5355	Other Contracted Serv.	30,000.00	30,000.00
07/14/22	0066872	Badger Truck Equipment	5840	Equipment	4,900.00	4,900.00
07/14/22	0066876	Convergint Technologies LLC	5840	Equipment	10,507.50	10,507.50
07/14/22	0066877	Discount School Supply	5248	Classrm/Lab Equip.	2,621.98	2,621.98
07/14/22	0066881	Graybar Electric Inc	5840	Equipment	13,661.45	13,661.45
07/14/22	0066883	JFTCO Inc	5280	Building Repairs	9,153.39	11,884.37
07/14/22	0066883	JFTCO Inc	5355	Other Contracted Serv.	2,730.98	11,884.37
07/14/22	0066887	Milwaukee Water Works	5455	Water	4,165.05	4,165.05
07/14/22	0066888	Milwaukee World Festival Inc	5270	Advertising	5,250.00	5,250.00
07/14/22	0066889	NC State University	5357	Professional & Consult	6,000.00	6,000.00
07/14/22	0066891	Nowak Dental Supplies, Inc.	5840	Equipment	23,023.80	23,023.80
07/14/22	0066895	Rams Contracting, LTD	5355	Other Contracted Serv.	15,400.00	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5830	Imprvmnts/Remdling	587,661.20	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5840	Equipment	8,500.00	611,561.20
07/14/22	0066896	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,500.00	8,500.00
07/14/22	0066898	Smith & Nephew	5840	Equipment	3,553.17	3,553.17
07/14/22	0066899	Staples Business Advantage	5230	Classroom & Lab Supp	208.49	10,308.16
07/14/22	0066899	Staples Business Advantage	5241	Office Supplies	5,811.35	10,308.16
07/14/22	0066899	Staples Business Advantage	5243	Other Supplies	1,525.90	10,308.16
07/14/22	0066899	Staples Business Advantage	5501	Student Activities	2,762.42	10,308.16
07/14/22	0066906	We Energies	5830	Imprvmnts/Remdling	23,791.00	23,791.00
07/21/22	0066912	Ableton Inc	3411	Resd for Encumbrances	6,360.00	6,360.00
07/21/22	0066914	ADO Professional Solutions, Inc.	5668	Program Production	17,236.98	17,236.98
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5243	Other Supplies	617.50	7,718.75
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5355	Other Contracted Serv.	7,101.25	7,718.75
07/21/22	0066917	Albert J. Lauer, Inc.	3411	Resd for Encumbrances	3,787.34	3,787.34
07/21/22	0066919	America's Public TV Stations	5660	Affiliation/Mbsps	48,800.00	48,800.00
07/21/22	0066922	AT&T	5454	Telephone	8,176.18	8,176.18
07/21/22	0066923	AT&T	5454	Telephone	7,003.36	7,003.36
07/21/22	0066924	Aurora Health Care Inc	5355	Other Contracted Serv.	2,554.20	2,554.20
07/21/22	0066927	Boldt Company	3411	Resd for Encumbrances	39,500.00	39,500.00
07/21/22	0066929	Cannon Cochran Management Service	5442	Liability Insurance	25,000.00	25,000.00
07/21/22	0066931	CPR Training Plus Services LLC	5355	Other Contracted Serv.	2,640.00	2,640.00
07/21/22	0066932	Development Cubed Software Inc	5247	Special Occasions	5,033.60	5,033.60
07/21/22	0066933	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00	83,714.00
07/21/22	0066941	Famous Dave's	5355	Other Contracted Serv.	3,946.00	3,946.00
07/21/22	0066945	Gladwin Machinery	3411	Resd for Encumbrances	56,124.00	56,124.00
07/21/22	0066947	Greater Milwaukee Committee for Com	5220	Membership & Subscript	5,000.00	5,000.00
07/21/22	0066949	Hannon Hill Corporation	5220	Membership & Subscript	38,578.75	38,578.75
07/21/22	0066951	Heartland Video Systems Inc	3411	Resd for Encumbrances	7,792.30	7,792.30
07/21/22	0066952	Higher Learning Commission	5220	Membership & Subscript	8,822.75	8,822.75
07/21/22	0066955	Johnson Controls Inc	3411	Resd for Encumbrances	2,237.79	5,998.67
07/21/22	0066955	Johnson Controls Inc	5350	Chiller P.M.	3,760.88	5,998.67
07/21/22	0066957	Jones & Bartlett Publishers	5707	New Book-Resale	7,813.58	7,813.58
07/21/22	0066961	Milwaukee Journal Sentinel Inc	5273	Publicity	5,742.28	5,742.28

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/21/22	0066965	Music on the Move Inc	5243	Other Supplies	2,500.00	2,500.00
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
07/21/22	0066967	National Accrediting Agency	5220	Membership & Subscript	2,692.00	2,692.00
07/21/22	0066968	ACNielsen Corporation	5661	Audience Research	10,199.42	10,199.42
07/21/22	0066970	Outmatch	5355	Other Contracted Serv.	8,745.67	8,745.67
07/21/22	0066977	Redshelf Inc	5706	Inclusive Access	94,932.02	94,932.02
07/21/22	0066979	Revere Electric Supply Co	3411	Resd for Encumbrances	10,886.17	10,886.17
07/21/22	0066981	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,757.96	2,757.96
07/21/22	0066987	SolarWinds.Net	5282	Off. General Eq. Rep.	12,667.00	12,667.00
07/21/22	0066995	The Communication Strategist LLC	5355	Other Contracted Serv.	5,000.00	5,000.00
07/21/22	0066996	The Mosaica Group LLC	3411	Resd for Encumbrances	62,042.19	62,042.19
07/21/22	0066997	United States Treasury	5697	Administration Expense	8,240.68	8,240.68
07/21/22	0067000	Vantage Point Corporation	3411	Resd for Encumbrances	3,598.00	3,598.00
07/21/22	0067001	West Quarter West LLC	5418	Room Rental	14,480.74	14,480.74
07/21/22	0067003	WiscNet	5282	Off. General Eq. Rep.	54,800.00	54,825.00
07/21/22	0067003	WiscNet	5840	Equipment	25.00	54,825.00
07/28/22	0067010	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
07/28/22	0067015	At&t Mobility	5454	Telephone	9,158.32	9,158.32
07/28/22	0067017	Beacon Athletics	3411	Resd for Encumbrances	5,292.00	5,292.00
07/28/22	0067019	Nancy Blair	5355	Other Contracted Serv.	13,000.00	13,000.00
07/28/22	0067020	Boldt Company	3411	Resd for Encumbrances	16,983.00	16,983.00
07/28/22	0067027	Districts Mutual Insurance	5442	Liability Insurance	1,289,614.00	1,289,614.00
07/28/22	0067028	Douglas Stewart Co Inc	5711	Supplies-Resale	8,291.28	8,291.28
07/28/22	0067035	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,854.40	4,854.40
07/28/22	0067036	Integrity Environmental Services Inc	3411	Resd for Encumbrances	8,160.00	8,160.00
07/28/22	0067037	Literacy Services	1340	Acct Rec Advance to Da	4,526.69	4,526.69
07/28/22	0067042	Milwaukee Area Tech College	2102	Acct Payable-Unrec	5,000.00	5,000.00
07/28/22	0067043	Minnesota Elevator Inc	3411	Resd for Encumbrances	21,582.73	33,075.73
07/28/22	0067043	Minnesota Elevator Inc	5353	Elevator P.M.	11,493.00	33,075.73
07/28/22	0067044	Macmillan Publishing Service MPS	5707	New Book-Resale	6,030.46	6,030.46
07/28/22	0067046	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/28/22	0067047	Pens Etc Inc.	5711	Supplies-Resale	2,764.31	2,764.31
07/28/22	0067048	Photoshelter Inc.	5220	Membership & Subscript	5,511.49	5,511.49
07/28/22	0067051	Quick Fuel	5230	Classroom & Lab Supp	6,462.00	6,462.00
07/28/22	0067062	Tuesday Evening Publications	5707	New Book-Resale	5,620.00	5,620.00
07/28/22	0067063	The Communication Strategist LLC	5355	Other Contracted Serv.	3,333.00	3,333.00
07/28/22	0067064	Unbound Medicine Inc	5714	Classroom & Lab Supplies	80,830.51	80,830.51
07/28/22	0067065	Universal Music-MGB NA LLC	5668	Program Production	330.00	2,830.00
07/28/22	0067065	Universal Music-MGB NA LLC	5669	Records/Music	2,500.00	2,830.00
07/28/22	0067068	Visionpoint Media, Inc.	5270	Advertising	39,512.50	46,186.50
07/28/22	0067068	Visionpoint Media, Inc.	5355	Other Contracted Serv.	6,674.00	46,186.50
07/28/22	0067070	Wisconsin Technical College	5220	Membership & Subscript	54,373.00	54,373.00
07/07/22	0282140	Ms. Tonia M. Morley	5201	Travel Expenses	1,977.45	2,635.45
07/07/22	0282140	Ms. Tonia M. Morley	5211	Seminars & Workshops	658.00	2,635.45
07/07/22	0282142	A J Heinen Inc	5830	Imprvmnts/Remdling	119,415.00	119,415.00
07/07/22	0282143	AV Design Group Inc	5840	Equipment	118,996.00	118,996.00
07/07/22	0282146	CDW Government Inc	5840	Equipment	3,284.10	3,284.10
07/07/22	0282150	Eaton Corporation	5840	Equipment	16,647.12	16,647.12
07/07/22	0282151	Grunau Co. Inc	5355	Other Contracted Serv.	21,544.15	76,889.67
07/07/22	0282151	Grunau Co. Inc	5830	Imprvmnts/Remdling	55,345.52	76,889.67
07/07/22	0282152	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,280.00	4,280.00
07/07/22	0282153	Hatch Staffing Services Inc	5840	Equipment	3,780.00	3,780.00
07/07/22	0282154	Hurt Electric Inc	5830	Imprvmnts/Remdling	32,375.00	32,375.00
07/07/22	0282156	J M Brennan Inc	5355	Other Contracted Serv.	3,053.80	3,053.80
07/07/22	0282158	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/07/22	0282163	Rinderle Door Co	5830	Imprvmnts/Remdling	2,785.02	2,785.02
07/07/22	0282164	Ring & DuChateau Inc	3411	Resd for Encumbrances	1,415.00	3,472.40
07/07/22	0282164	Ring & DuChateau Inc	5830	Imprvmnts/Remdling	2,057.40	3,472.40
07/07/22	0282165	Robert Half International	5352	Contracted Employment	10,800.00	10,800.00
07/07/22	0282169	San-A-Care Inc	5238	Maint. & Cust. Supp	6,567.80	6,567.80
07/07/22	0282170	Selzer-Ornst Company	3411	Resd for Encumbrances	99,957.10	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5830	Imprvmnts/Remdling	33,634.53	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5840	Equipment	24,698.28	158,289.91
07/07/22	0282171	Vanguard Computers Inc	5840	Equipment	9,200.00	9,200.00
07/07/22	0282172	VWR International Llc	5230	Classroom & Lab Supp	6,591.22	6,591.22

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
07/07/22	0282174	Xerox Corporation	5243 Other Supplies	2,959.00	2,959.00
07/14/22	0282345	A J Heinen Inc	5830 Imprvmnts/Remdling	179,256.45	179,256.45
07/14/22	0282347	AV Design Group Inc	5243 Other Supplies	1,200.00	3,425.00
07/14/22	0282347	AV Design Group Inc	5357 Professional & Consult	2,225.00	3,425.00
07/14/22	0282350	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	401,455.85	718,094.82
07/14/22	0282350	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	316,638.97	718,094.82
07/14/22	0282352	Hatch Staffing Services Inc	5352 Contracted Employment	3,687.68	7,737.68
07/14/22	0282352	Hatch Staffing Services Inc	5840 Equipment	4,050.00	7,737.68
07/14/22	0282353	Honeywell International Inc	5830 Imprvmnts/Remdling	42,852.62	42,852.62
07/14/22	0282355	Martek LLC	5840 Equipment	18,270.56	18,270.56
07/14/22	0282356	Quorum Architects Inc	3411 Resd for Encumbrances	5,551.19	5,551.19
07/14/22	0282359	Seek Incorporated	5355 Other Contracted Serv.	3,474.57	3,474.57
07/14/22	0282360	Selzer-Ornst Company	3411 Resd for Encumbrances	132.91	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5830 Imprvmnts/Remdling	197,818.65	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5840 Equipment	102,599.56	300,551.12
07/14/22	0282361	TeamDynamix Solutions LLC	3411 Resd for Encumbrances	196,557.22	196,557.22
07/14/22	0282363	Wil-Surge Electric	3411 Resd for Encumbrances	295,200.00	295,200.00
07/21/22	0282646	Boer Architects Inc	3411 Resd for Encumbrances	4,025.00	4,025.00
07/21/22	0282649	Cintas Corporation	5355 Other Contracted Serv.	12,947.10	12,947.10
07/21/22	0282651	Engberg Anderson Inc	3411 Resd for Encumbrances	21,981.22	21,981.22
07/21/22	0282653	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	232,905.06	232,905.06
07/21/22	0282655	Gray Miller Persh LLP	5361 Legal Services	3,773.50	3,773.50
07/21/22	0282656	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,605.00	3,605.00
07/21/22	0282657	Hatch Staffing Services Inc	5352 Contracted Employment	2,838.77	6,618.77
07/21/22	0282657	Hatch Staffing Services Inc	5840 Equipment	3,780.00	6,618.77
07/21/22	0282659	Key Code Media	3411 Resd for Encumbrances	11,938.01	11,938.01
07/21/22	0282660	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
07/21/22	0282661	Moody's Investors Service	5970 Admin Exp-Debt Service	10,000.00	10,000.00
07/21/22	0282662	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
07/21/22	0282663	Quorum Architects Inc	3411 Resd for Encumbrances	4,068.00	4,068.00
07/21/22	0282668	Selzer-Ornst Company	3411 Resd for Encumbrances	63,065.18	63,818.51
07/21/22	0282668	Selzer-Ornst Company	5830 Imprvmnts/Remdling	753.33	63,818.51
07/21/22	0282669	The Concord Consulting Group of ll,	3411 Resd for Encumbrances	6,500.00	6,500.00
07/21/22	0282670	US Foods, Inc	5704 Groceries-Resale	5,939.67	7,065.88
07/21/22	0282670	US Foods, Inc	5714 Classroom & Lab Supplies	1,126.21	7,065.88
07/21/22	0282671	Vanguard Computers Inc	3411 Resd for Encumbrances	27,324.00	27,324.00
07/28/22	0282925	American Public Television	5665 Network Prog Service	25,350.00	55,260.00
07/28/22	0282925	American Public Television	5840 Equipment	29,910.00	55,260.00
07/28/22	0282928	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
07/28/22	0282929	CDW Government Inc	3411 Resd for Encumbrances	35,501.39	35,501.39
07/28/22	0282930	Cintas Corporation	5355 Other Contracted Serv.	14,648.00	14,648.00
07/28/22	0282932	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
07/28/22	0282934	Ellucian Company L P	5282 Off. General Eq. Rep.	48,415.85	814,323.12
07/28/22	0282934	Ellucian Company L P	5840 Equipment	765,907.27	814,323.12
07/28/22	0282935	W. W. Grainger, Inc	5230 Classroom & Lab Supp	48.80	10,049.37
07/28/22	0282935	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	10,000.57	10,049.37
07/28/22	0282937	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
07/28/22	0282939	Key Code Media	3411 Resd for Encumbrances	102,971.00	102,971.00
07/28/22	0282940	Michael Best & Friedrich LLP	5361 Legal Services	7,166.61	7,166.61
07/28/22	0282941	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	2,713.33	2,713.33
07/28/22	0282942	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
07/28/22	0282944	Seek Incorporated	5355 Other Contracted Serv.	7,928.20	11,092.20
07/28/22	0282944	Seek Incorporated	5830 Imprvmnts/Remdling	3,164.00	11,092.20
07/28/22	0282945	The Concord Consulting Group of ll,	3411 Resd for Encumbrances	5,000.00	5,000.00
07/28/22	0282946	US Foods, Inc	5704 Groceries-Resale	3,558.31	4,077.25
07/28/22	0282946	US Foods, Inc	5714 Classroom & Lab Supplies	518.94	4,077.25
				7,411,932.77	

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07/21/22	0066912	Ableton Inc	3411 Resd for Encumbrances	6,360.00	6,360.00
07/14/22	0066869	Academic Life Coaching	5355 Other Contracted Serv.	30,000.00	30,000.00
07/21/22	0066968	ACNielsen Corporation	5661 Audience Research	10,199.42	10,199.42
07/21/22	0066914	ADO Professional Solutions, Inc.	5668 Program Production	17,236.98	17,236.98
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5243 Other Supplies	617.50	7,718.75
07/21/22	0066915	Advertising Boelter & Lincoln Milw	5355 Other Contracted Serv.	7,101.25	7,718.75
07/07/22	0282142	A J Heinen Inc	5830 Imprvmnts/Remdling	119,415.00	119,415.00
07/14/22	0282345	A J Heinen Inc	5830 Imprvmnts/Remdling	179,256.45	179,256.45
07/21/22	0066917	Albert J. Lauer, Inc.	3411 Resd for Encumbrances	3,787.34	3,787.34
07/28/22	0067010	American Board of Funeral	5220 Membership & Subscript	7,500.00	7,500.00
07/28/22	0282925	American Public Television	5665 Network Prog Service	25,350.00	55,260.00
07/28/22	0282925	American Public Television	5840 Equipment	29,910.00	55,260.00
07/21/22	0066919	America's Public TV Stations	5660 Affiliation/Mbsps	48,800.00	48,800.00
07/21/22	0066922	AT&T	5454 Telephone	8,176.18	8,176.18
07/21/22	0066923	AT&T	5454 Telephone	7,003.36	7,003.36
07/28/22	0067015	At&t Mobility	5454 Telephone	9,158.32	9,158.32
07/21/22	0066924	Aurora Health Care Inc	5355 Other Contracted Serv.	2,554.20	2,554.20
07/07/22	0282143	AV Design Group Inc	5840 Equipment	118,996.00	118,996.00
07/14/22	0282347	AV Design Group Inc	5243 Other Supplies	1,200.00	3,425.00
07/14/22	0282347	AV Design Group Inc	5357 Professional & Consult	2,225.00	3,425.00
07/14/22	0066872	Badger Truck Equipment	5840 Equipment	4,900.00	4,900.00
07/28/22	0067017	Beacon Athletics	3411 Resd for Encumbrances	5,292.00	5,292.00
07/21/22	0282646	Boer Architects Inc	3411 Resd for Encumbrances	4,025.00	4,025.00
07/21/22	0066927	Boldt Company	3411 Resd for Encumbrances	39,500.00	39,500.00
07/28/22	0067020	Boldt Company	3411 Resd for Encumbrances	16,983.00	16,983.00
07/28/22	0282928	Campusworks Inc.	5840 Equipment	27,927.00	27,927.00
07/21/22	0066929	Cannon Cochran Management Service	5442 Liability Insurance	25,000.00	25,000.00
07/07/22	0282146	CDW Government Inc	5840 Equipment	3,284.10	3,284.10
07/28/22	0282929	CDW Government Inc	3411 Resd for Encumbrances	35,501.39	35,501.39
07/21/22	0282649	Cintas Corporation	5355 Other Contracted Serv.	12,947.10	12,947.10
07/28/22	0282930	Cintas Corporation	5355 Other Contracted Serv.	14,648.00	14,648.00
07/07/22	0066819	Convergint Technologies LLC	5840 Equipment	10,507.50	10,507.50
07/14/22	0066876	Convergint Technologies LLC	5840 Equipment	10,507.50	10,507.50
07/21/22	0066931	CPR Training Plus Services LLC	5355 Other Contracted Serv.	2,640.00	2,640.00
07/28/22	0282932	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
07/07/22	0066822	Deere & Company	5840 Equipment	15,399.16	15,399.16
07/21/22	0066932	Development Cubed Software Inc	5247 Special Occasions	5,033.60	5,033.60
07/07/22	0066823	Diamedical Usa Equipment Llc	5830 Imprvmnts/Remdling	49,850.00	49,850.00
07/21/22	0066933	Digital Convergence Alliance	5355 Other Contracted Serv.	83,714.00	83,714.00
07/14/22	0066877	Discount School Supply	5248 Classrm/Lab Equip.	2,621.98	2,621.98
07/28/22	0067027	Districts Mutual Insurance	5442 Liability Insurance	1,289,614.00	1,289,614.00
07/28/22	0067028	Douglas Stewart Co Inc	5711 Supplies-Resale	8,291.28	8,291.28
07/07/22	0282150	Eaton Corporation	5840 Equipment	16,647.12	16,647.12
07/28/22	0282934	Ellucian Company L P	5282 Off. General Eq. Rep.	48,415.85	814,323.12
07/28/22	0282934	Ellucian Company L P	5840 Equipment	765,907.27	814,323.12
07/21/22	0282651	Engberg Anderson Inc	3411 Resd for Encumbrances	21,981.22	21,981.22
07/21/22	0066941	Famous Dave's	5355 Other Contracted Serv.	3,946.00	3,946.00
07/07/22	0066829	Froedtert Health	5501 Student Activities	4,759.00	4,759.00
07/07/22	0066830	GALLS LLC	5840 Equipment	2,762.99	2,762.99
07/14/22	0282350	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	401,455.85	718,094.82
07/14/22	0282350	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	316,638.97	718,094.82
07/21/22	0282653	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	232,905.06	232,905.06
07/21/22	0066945	Gladwin Machinery	3411 Resd for Encumbrances	56,124.00	56,124.00
07/07/22	0066833	GM Supplies	5243 Other Supplies	5,662.00	5,662.00
07/07/22	0066834	Graybar Electric Inc	5238 Maint. & Cust. Supp	167.05	47,705.95
07/07/22	0066834	Graybar Electric Inc	5840 Equipment	47,538.90	47,705.95
07/14/22	0066881	Graybar Electric Inc	5840 Equipment	13,661.45	13,661.45
07/21/22	0282655	Gray Miller Persh LLP	5361 Legal Services	3,773.50	3,773.50
07/21/22	0066947	Greater Milwaukee Committee for Com	5220 Membership & Subscript	5,000.00	5,000.00
07/07/22	0282151	Grunau Co. Inc	5355 Other Contracted Serv.	21,544.15	76,889.67
07/07/22	0282151	Grunau Co. Inc	5830 Imprvmnts/Remdling	55,345.52	76,889.67
07/07/22	0282152	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	4,280.00	4,280.00
07/21/22	0282656	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	3,605.00	3,605.00
07/21/22	0066949	Hannon Hill Corporation	5220 Membership & Subscript	38,578.75	38,578.75

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/07/22	0282153	Hatch Staffing Services Inc	5840	Equipment	3,780.00	3,780.00
07/14/22	0282352	Hatch Staffing Services Inc	5352	Contracted Employment	3,687.68	7,737.68
07/14/22	0282352	Hatch Staffing Services Inc	5840	Equipment	4,050.00	7,737.68
07/21/22	0282657	Hatch Staffing Services Inc	5352	Contracted Employment	2,838.77	6,618.77
07/21/22	0282657	Hatch Staffing Services Inc	5840	Equipment	3,780.00	6,618.77
07/21/22	0066951	Heartland Video Systems Inc	3411	Resd for Encumbrances	7,792.30	7,792.30
07/07/22	0066836	Henry Schein Medical	5230	Classroom & Lab Supp	(91.52)	86,492.48
07/07/22	0066836	Henry Schein Medical	5840	Equipment	86,584.00	86,492.48
07/21/22	0066952	Higher Learning Commission	5220	Membership & Subscript	8,822.75	8,822.75
07/14/22	0282353	Honeywell International Inc	5830	Imprvmnts/Remdling	42,852.62	42,852.62
07/28/22	0067035	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,854.40	4,854.40
07/07/22	0282154	Hurt Electric Inc	5830	Imprvmnts/Remdling	32,375.00	32,375.00
07/07/22	0066837	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	11,950.00	11,950.00
07/28/22	0067036	Integrity Environmental Services Inc	3411	Resd for Encumbrances	8,160.00	8,160.00
07/28/22	0282937	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
07/14/22	0066883	JFTCO Inc	5280	Building Repairs	9,153.39	11,884.37
07/14/22	0066883	JFTCO Inc	5355	Other Contracted Serv.	2,730.98	11,884.37
07/07/22	0282156	J M Brennan Inc	5355	Other Contracted Serv.	3,053.80	3,053.80
07/07/22	0066840	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,314.80	5,614.80
07/07/22	0066840	Johnson Controls Inc	5840	Equipment	3,300.00	5,614.80
07/21/22	0066955	Johnson Controls Inc	3411	Resd for Encumbrances	2,237.79	5,998.67
07/21/22	0066955	Johnson Controls Inc	5350	Chiller P.M.	3,760.88	5,998.67
07/21/22	0066957	Jones & Bartlett Publishers	5707	New Book-Resale	7,813.58	7,813.58
07/21/22	0282659	Key Code Media	3411	Resd for Encumbrances	11,938.01	11,938.01
07/28/22	0282939	Key Code Media	3411	Resd for Encumbrances	102,971.00	102,971.00
07/07/22	0066841	Lifeworks (US) Ltd.	5355	Other Contracted Serv.	29,747.28	29,747.28
07/28/22	0067037	Literacy Services	1340	Acct Rec Advance to Da	4,526.69	4,526.69
07/28/22	0067044	Macmillan Publishing Service MPS	5707	New Book-Resale	6,030.46	6,030.46
07/07/22	0066843	MARS IT Corporation	5840	Equipment	16,560.00	16,560.00
07/14/22	0282355	Martek LLC	5840	Equipment	18,270.56	18,270.56
07/07/22	0066845	Menards Inc	5238	Maint. & Cust. Supp	5,202.67	5,202.67
07/21/22	0282660	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
07/28/22	0282940	Michael Best & Friedrich LLP	5361	Legal Services	7,166.61	7,166.61
07/07/22	0066846	Mid State Equipment & Rental	5840	Equipment	44,990.57	44,990.57
07/28/22	0067042	Milwaukee Area Tech College	2102	Acct Payable-Unrec	5,000.00	5,000.00
07/21/22	0066961	Milwaukee Journal Sentinel Inc	5273	Publicity	5,742.28	5,742.28
07/28/22	0282941	Milwaukee Transport Svc Inc	2228	Bus Pass/Tickets Payable	2,713.33	2,713.33
07/14/22	0066887	Milwaukee Water Works	5455	Water	4,165.05	4,165.05
07/14/22	0066888	Milwaukee World Festival Inc	5270	Advertising	5,250.00	5,250.00
07/28/22	0067043	Minnesota Elevator Inc	3411	Resd for Encumbrances	21,582.73	33,075.73
07/28/22	0067043	Minnesota Elevator Inc	5353	Elevator P.M.	11,493.00	33,075.73
07/07/22	0282158	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/21/22	0282661	Moody's Investors Service	5970	Admin Exp-Debt Service	10,000.00	10,000.00
07/07/22	0282140	Ms. Tonia M. Morley	5201	Travel Expenses	1,977.45	2,635.45
07/07/22	0282140	Ms. Tonia M. Morley	5211	Seminars & Workshops	658.00	2,635.45
07/21/22	0066965	Music on the Move Inc	5243	Other Supplies	2,500.00	2,500.00
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
07/28/22	0067019	Nancy Blair	5355	Other Contracted Serv.	13,000.00	13,000.00
07/21/22	0066967	National Accrediting Agency	5220	Membership & Subscript	2,692.00	2,692.00
07/14/22	0066889	NC State University	5357	Professional & Consult	6,000.00	6,000.00
07/28/22	0067046	Northcentral Technical College	5220	Membership & Subscript	15,160.00	15,160.00
07/14/22	0066891	Nowak Dental Supplies, Inc.	5840	Equipment	23,023.80	23,023.80
07/21/22	0066970	Outmatch	5355	Other Contracted Serv.	8,745.67	8,745.67
07/28/22	0067047	Pens Etc Inc.	5711	Supplies-Resale	2,764.31	2,764.31
07/28/22	0067048	Photoshelter Inc.	5220	Membership & Subscript	5,511.49	5,511.49
07/21/22	0282662	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/07/22	0066853	Quality Matters Inc	5220	Membership & Subscript	2,600.00	2,600.00
07/28/22	0067051	Quick Fuel	5230	Classroom & Lab Supp	6,462.00	6,462.00
07/14/22	0282356	Quorum Architects Inc	3411	Resd for Encumbrances	5,551.19	5,551.19
07/21/22	0282663	Quorum Architects Inc	3411	Resd for Encumbrances	4,068.00	4,068.00
07/14/22	0066895	Rams Contracting, LTD	5355	Other Contracted Serv.	15,400.00	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5830	Imprvmnts/Remdling	587,661.20	611,561.20
07/14/22	0066895	Rams Contracting, LTD	5840	Equipment	8,500.00	611,561.20
07/21/22	0066977	Redsheff Inc	5706	Inclusive Access	94,932.02	94,932.02
07/21/22	0066979	Revere Electric Supply Co	3411	Resd for Encumbrances	10,886.17	10,886.17

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07/07/22	0282163	Rinderle Door Co	5830	Imprvmnts/Remdling	2,785.02	2,785.02
07/07/22	0282164	Ring & DuChateau Inc	3411	Resd for Encumbrances	1,415.00	3,472.40
07/07/22	0282164	Ring & DuChateau Inc	5830	Imprvmnts/Remdling	2,057.40	3,472.40
07/07/22	0282165	Robert Half International	5352	Contracted Employment	10,800.00	10,800.00
07/21/22	0066981	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,757.96	2,757.96
07/14/22	0066896	Ruffalo Noel Levitz LLC	5357	Professional & Consult	8,500.00	8,500.00
07/28/22	0282942	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
07/07/22	0282169	San-A-Care Inc	5238	Maint. & Cust. Supp	6,567.80	6,567.80
07/14/22	0282359	Seek Incorporated	5355	Other Contracted Serv.	3,474.57	3,474.57
07/28/22	0282944	Seek Incorporated	5355	Other Contracted Serv.	7,928.20	11,092.20
07/28/22	0282944	Seek Incorporated	5830	Imprvmnts/Remdling	3,164.00	11,092.20
07/07/22	0282170	Selzer-Ornst Company	3411	Resd for Encumbrances	99,957.10	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5830	Imprvmnts/Remdling	33,634.53	158,289.91
07/07/22	0282170	Selzer-Ornst Company	5840	Equipment	24,698.28	158,289.91
07/14/22	0282360	Selzer-Ornst Company	3411	Resd for Encumbrances	132.91	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5830	Imprvmnts/Remdling	197,818.65	300,551.12
07/14/22	0282360	Selzer-Ornst Company	5840	Equipment	102,599.56	300,551.12
07/21/22	0282668	Selzer-Ornst Company	3411	Resd for Encumbrances	63,065.18	63,818.51
07/21/22	0282668	Selzer-Ornst Company	5830	Imprvmnts/Remdling	753.33	63,818.51
07/14/22	0066898	Smith & Nephew	5840	Equipment	3,553.17	3,553.17
07/21/22	0066987	SolarWinds.Net	5282	Off. General Eq. Rep.	12,667.00	12,667.00
07/14/22	0066899	Staples Business Advantage	5230	Classroom & Lab Supp	208.49	10,308.16
07/14/22	0066899	Staples Business Advantage	5241	Office Supplies	5,811.35	10,308.16
07/14/22	0066899	Staples Business Advantage	5243	Other Supplies	1,525.90	10,308.16
07/14/22	0066899	Staples Business Advantage	5501	Student Activities	2,762.42	10,308.16
07/14/22	0282361	TeamDynamix Solutions LLC	3411	Resd for Encumbrances	196,557.22	196,557.22
07/21/22	0066995	The Communication Strategist LLC	5355	Other Contracted Serv.	5,000.00	5,000.00
07/28/22	0067063	The Communication Strategist LLC	5355	Other Contracted Serv.	3,333.00	3,333.00
07/21/22	0282669	The Concord Consulting Group of II,	3411	Resd for Encumbrances	6,500.00	6,500.00
07/28/22	0282945	The Concord Consulting Group of II,	3411	Resd for Encumbrances	5,000.00	5,000.00
07/21/22	0066996	The Mosaica Group LLC	3411	Resd for Encumbrances	62,042.19	62,042.19
07/07/22	0066857	Time Warner Cable	5454	Telephone	3,004.87	3,004.87
07/28/22	0067062	Tuesday Evening Publications	5707	New Book-Resale	5,620.00	5,620.00
07/28/22	0067064	Unbound Medicine Inc	5714	Classroom & Lab Supplies	80,830.51	80,830.51
07/21/22	0066997	United States Treasury	5697	Administration Expense	8,240.68	8,240.68
07/28/22	0067065	Universal Music-MGB NA LLC	5668	Program Production	330.00	2,830.00
07/28/22	0067065	Universal Music-MGB NA LLC	5669	Records/Music	2,500.00	2,830.00
07/21/22	0282670	US Foods, Inc	5704	Groceries-Resale	5,939.67	7,065.88
07/21/22	0282670	US Foods, Inc	5714	Classroom & Lab Supplies	1,126.21	7,065.88
07/28/22	0282946	US Foods, Inc	5704	Groceries-Resale	3,558.31	4,077.25
07/28/22	0282946	US Foods, Inc	5714	Classroom & Lab Supplies	518.94	4,077.25
07/07/22	0282171	Vanguard Computers Inc	5840	Equipment	9,200.00	9,200.00
07/21/22	0282671	Vanguard Computers Inc	3411	Resd for Encumbrances	27,324.00	27,324.00
07/21/22	0067000	Vantage Point Corporation	3411	Resd for Encumbrances	3,598.00	3,598.00
07/28/22	0067068	Visionpoint Media, Inc.	5270	Advertising	39,512.50	46,186.50
07/28/22	0067068	Visionpoint Media, Inc.	5355	Other Contracted Serv.	6,674.00	46,186.50
07/07/22	0282172	VWR International Llc	5230	Classroom & Lab Supp	6,591.22	6,591.22
07/14/22	0066906	We Energies	5830	Imprvmnts/Remdling	23,791.00	23,791.00
07/21/22	0067001	West Quarter West LLC	5418	Room Rental	14,480.74	14,480.74
07/14/22	0282363	Wil-Surge Electric	3411	Resd for Encumbrances	295,200.00	295,200.00
07/21/22	0067003	WiscNet	5282	Off. General Eq. Rep.	54,800.00	54,825.00
07/21/22	0067003	WiscNet	5840	Equipment	25.00	54,825.00
07/28/22	0067070	Wisconsin Technical College	5220	Membership & Subscript	54,373.00	54,373.00
07/28/22	0282935	W. W. Grainger, Inc	5230	Classroom & Lab Supp	48.80	10,049.37
07/28/22	0282935	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	10,000.57	10,049.37
07/07/22	0282174	Xerox Corporation	5243	Other Supplies	2,959.00	2,959.00
					7,411,932.77	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$2,029,583.58
2	Restricted Fund	\$157,512.58
3	Capital Projects	\$4,699,377.88
4	Debt Service	\$20,000.00
5	Enterprise	\$237,438.52
5	TV Fund	\$384,310.24
6	Internal Service Fund	\$8,240.68
7	Trust & Agency	\$36,519.64
		<hr/>
		\$7,572,983.12
		<hr/> <hr/>

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
07/07/22	0066812	AT&T	5454	Telephone	880.31
07/07/22	0066824	Fastenal	5674	Technical Operations	68.19
07/07/22	0066857	Time Warner Cable	5454	Telephone	327.17
07/14/22	0066871	AT&T	5454	Telephone	224.03
07/14/22	0066887	Milwaukee Water Works	5455	Water	3,071.12
07/14/22	0066899	Staples Business Advantage	5241	Office Supplies	374.62
07/21/22	0066914	ADO Professional Solutions, Inc.	5668	Program Production	17,236.98
07/21/22	0066919	America's Public TV Stations	5660	Affiliation/Mbps	48,800.00
07/21/22	0066922	AT&T	5454	Telephone	461.38
07/21/22	0066933	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
07/21/22	0066968	ACNielsen Corporation	5661	Audience Research	10,199.42
07/21/22	0066978	Rev.com Inc	5668	Program Production	263.67
07/28/22	0067009	Accuweather Inc	5674	Technical Operations	525.00
07/28/22	0067057	Time Warner Cable	5454	Telephone	327.17
07/28/22	0067065	Universal Music-MGB NA LLC	5668	Program Production	330.00
07/28/22	0067065	Universal Music-MGB NA LLC	5669	Records/Music	2,500.00
07/28/22	0067067	VidCAD LLC	5674	Technical Operations	2,475.00
07/07/22	0282167	RyTech, LLC	5270	Advertising	1,929.32
07/07/22	0282171	Vanguard Computers Inc	5840	Equipment	9,200.00
07/21/22	0282648	Chyronhego Corporation	5674	Technical Operations	24.35
07/21/22	0282652	Equalingua LLC	5668	Program Production	400.00
07/21/22	0282655	Gray Miller Persh LLP	5361	Legal Services	3,773.50
07/21/22	0282659	Key Code Media	3411	Resd for Encumbrances	11,938.01
07/21/22	0282662	Programming Service	5355	Other Contracted Serv.	5,550.00
07/28/22	0282925	American Public Television	5665	Network Prog Service	25,350.00
07/28/22	0282925	American Public Television	5840	Equipment	29,910.00
07/28/22	0282939	Key Code Media	3411	Resd for Encumbrances	100,907.00
07/28/22	0282942	RyTech, LLC	5270	Advertising	6,000.00
					384,310.24

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

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
07/14/22	0066887	Milwaukee Water Works	5455	Water	3,071.12
07/21/22	0066914	ADO Professional Solutions, Inc.	5668	Program Production	17,236.98
07/21/22	0066919	America's Public TV Stations	5660	Affiliation/Mbps	48,800.00
07/21/22	0066933	Digital Convergence Alliance	5355	Other Contracted Serv.	83,714.00
07/21/22	0066966	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
07/21/22	0066968	ACNielsen Corporation	5661	Audience Research	10,199.42
07/07/22	0282171	Vanguard Computers Inc	5840	Equipment	9,200.00
07/21/22	0282655	Gray Miller Persh LLP	5361	Legal Services	3,773.50
07/21/22	0282659	Key Code Media	3411	Resd for Encumbrances	11,938.01
07/21/22	0282662	Programming Service	5355	Other Contracted Serv.	5,550.00
07/28/22	0282925	American Public Television	5665	Network Prog Service	25,350.00
07/28/22	0282925	American Public Television	5840	Equipment	29,910.00
07/28/22	0282939	Key Code Media	3411	Resd for Encumbrances	100,907.00
07/28/22	0282942	RyTech, LLC	5270	Advertising	6,000.00
					<u><u>373,200.03</u></u>

August 01 2022
13:06

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 07/30/2022

Page: 1

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

US Bank Accounts Payable

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
----- 0066558	----- 06/16/22	----- 07/27/22	----- Eleazar Lopez Jr	----- 1,500.00
				----- 1,500.00
				=====
				1,500.00

	A	B	C	I	J	K	L	M	N
1		Milwaukee Area Technical College							
2		Fiscal Year Year-to-date June 2021 and 2022							
3		Attachment 4-c							
4		Prepared By: Finance Division on August 16, 2022		General Fund					
5									
6									
7		Account Description	Year-to-date Actual June 2020-21	Full Year Actual Fiscal Year 2020-2021	YTD % of Actual	Year-to-date Preliminary June 2021-2022	Full Year Budget Fiscal Year 2021 - 2022	YTD % of Budget	
8									
9		Local Government Total	52,579,075	52,579,075	100.0%	49,880,302.40	49,534,492	100.7%	
10									
11		State Aid Plus Act 145 Funding Total	77,613,280	77,613,280	100.0%	81,663,253	81,817,863	99.8%	
12									
13		Statutory Program Fees Total	33,227,998	33,227,998	100.0%	31,486,659	36,804,900	85.6%	
14									
15		Material Fees Total	1,188,034	1,188,034	100.0%	1,209,337	1,313,300	92.1%	
16									
17		Other Student Fees Total	2,835,212	2,835,212	100.0%	1,423,649	1,259,500	113.0%	
18									
19		Institutional Revenue Total	2,568,606	2,568,606	100.0%	2,810,223	2,539,955	110.6%	
20									
21		Federal Revenue Total	-	-		4,137,716	4,091,000	101.1%	
22		Total Revenue	170,012,205	170,012,205	100.0%	172,611,139	177,361,010	97.3%	
23									
24									
25		Salaries Total	113,897,158	113,897,158	100.0%	112,347,117	116,679,523	96.3%	
26									
27		Fringe Benefit Total	41,007,568	41,007,568	100.0%	44,886,074	41,696,723	107.6%	
28									
29		Non-Salary/Non-Benefit Expenses	14,372,232	14,372,232	100.0%	14,470,280	18,984,764	76.2%	
30									
31		Total Expenditures	169,276,958	169,276,959	100.0%	171,703,472	177,361,010	96.8%	
32									
33		Surplus or (Deficit)	735,246	735,247		907,666	-		
34									
35		Beginning General Fund Reserve (February 1st)		39,596,563			40,331,810		
36		Add: Surplus or Subtract: (Deficit)		735,247			-		
37		Ending General Fund Reserve (February 30th)		40,331,810			40,331,810		
38		Reserve as Percentage of Total Revenue		23.72%			22.74%		
39									

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.d								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) July Year-to-date FY 23 vs. FY 22								
4									
5				Prior Year			Current Year		
6						YTD			YTD
7				July	Preliminary	Percent			Percent
8	Account Description			FY 2021-22	FY 2021-22	of Budget	July	Full-Year	YTD
164	Reserve as Percentage of Total G.F. Revenue			23.89%			23.88%		

MATC New Hire Metrics

August 2022

Addressing Affirmative Action Goals:

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

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

The Talent Acquisition department is nearing the finish line of the review for the recruitment audit. Management Resources Association will provide a summary report in September. Findings, along with the outlined plan for implementation will be shared with all stakeholders. We have hired one new Talent Acquisition Partner, and hope to fill the two remaining positions by the end of August.

Skilled Crafts

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

Faculty

We are near the conclusion of hiring for fall. MATC has hired diverse faculty for the fall session. These numbers will be reported in September. We continue to focus on the goal of hiring diverse candidates. Diverse hiring continues to be the goal for all hiring positions.

Hispanic Employee Population:

For fall there have been a number of Hispanic faculty hired for Bi-lingual ESL positions. As 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				
Diversity of Hires				
	August			
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	12.50%	1	12.50%
Black or African American (Not Hispanic or Latino)	1	12.50%	1	12.50%
Hispanic or Latino	2	25.00%	2	25.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	4	50.00%	4	50.00%
	8	100%	8	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)	0	0.00%	0	0.00%
Hispanic or Latino	1	25.00%	1	25.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	3	75.00%	3	75.00%
	4	100%	4	100%
Part Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	2	10.53%	2	10.53%
Black or African American (Not Hispanic or Latino)	1	5.26%	1	5.26%
Hispanic or Latino	1	5.26%	1	5.26%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	15	78.95%	15	78.95%
	19	100%	19	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	20.00%	1	20.00%
Black or African American (Not Hispanic or Latino)	1	20.00%	1	20.00%
Hispanic or Latino	1	20.00%	1	20.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	2	40.00%	2	40.00%
	5	100%	5	100%

All New Hires by Gender			YTD Total	YTD%
Female	19	51.35%	19	51.35%
Male	18	48.65%	18	48.65%
	37	100%	37	100%

Promotions

All Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	2	13.33%	2	13.33%
Hispanic or Latino	3	20.00%	3	20.00%
Two or More Races	1	6.67%	1	6.67%
White (Not Hispanic or Latino)	9	60.00%	9	60.00%
	15	100%	15	100%

Faculty Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	11.11%	1	11.11%

Hispanic or Latino	2	22.22%	2	22.22%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	6	66.67%	6	66.67%
	9	100%	9	100%

Staff Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	16.67%	1	16.67%
Hispanic or Latino	1	16.67%	1	16.67%
Two or More Races	1	16.67%	1	16.67%
White (Not Hispanic or Latino)	3	50.00%	3	50.00%
	6	100%	6	100%

Promotions by Gender		YTD Total	YTD %
Female	11	68.75%	68.75%
Male	5	31.25%	31.25%
	16	100%	100%

Transfers

Transfers by Race				
Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	100.00%	1	100.00%
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%	0	0.00%
	1	100%	1	100%

Transfers by Gender				
----------------------------	--	--	--	--

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
Female	1	100.00%	1	100.00%
Male	0	0.00%	0	0.00%
	1	100%	1	100%

Interims

Interims by Race

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

Interims by Gender

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

Attachment 4-e
Appointments
August 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Lte/Grant End Date	Offer Amount	Degree	Institution
Business & Management Pathway	Anderson, Kevel	Part-Time	Instructor, Leadership Development (PT)	New Position	New Hire	6/28/22		\$26.63	Masters Degree	Cardinal Stritch University
Creative Arts, Design & Media Pathway	Quinn, Brian	Full-Time	Instructor, Culinary Arts	Replacement	New Hire	8/18/22		\$56,101.00	Bachelor's Degree	University of Wisconsin - Madison
District Administration	Najera, Patricia	Full-Time	Executive Director, Community Education, HSI Initiatives, and Strategic Engagement	Retirement	New Hire	9/12/22		\$150,009.60	PhD	University Wisconsin - Milwaukee
Employer & Educational Community Services	Clater, Michelle	Part-Time	Instructor, Basic Skills ESL - PT	New Position	New Hire	8/18/22		\$28.77	PhD	Indiana University
Employer & Educational Community Services	Lor, Paci	Part-Time	Instructor, BS ESL PT	New Position	New Hire	8/18/22		\$28.77	Bachelor's Degree	UW-Milwaukee
Employer & Educational Community Services	Sullivan, Mark	Part-Time	Instructor, Basic Skills ESL - PT	New Position	New Hire	8/18/22		\$28.77	Masters Degree	Middlebury Institute of International Studies - Monterey
Employer & Educational Community Services	Acklam, Kert	Part-Time	Instructor, BS Communication PT	New Position	New Hire	8/18/22		\$28.77	Masters Degree	Carthage College
Employer & Educational Community Services	Ranchel, Nicole	Part-Time	Instructor, BS Communication PT	New Position	New Hire	8/18/22		\$28.77	Masters Degree	Alverno College
Employer & Educational Community Services	Torres, Veronica	Full-Time Limited Term	Bilingual ESL Instructor (FT LTE)	Temporary	Limited Term Assignment	8/18/22	12/16/22	\$78,967.00	Masters Degree	Grand Canyon University
Employer & Educational Community Services	Mueller, Michelle	Full-Time Limited Term	Bilingual ESL Instructor (FT LTE)	Temporary	Limited Term Assignment	8/18/22	12/16/22	\$78,194.00	Masters Degree	Mount Mary University
Finance	Pomazal, Kevin	Full-Time	Senior Specialist, Budget	New Position	New Hire	7/11/22		\$60,569.60	Masters Degree	University of Wisconsin - Milwaukee
General Education Pathway	Wesson, Kellen	Part-Time	PT Math Instructor	Temporary	New Hire	8/18/22		\$28.77	Masters Degree	Cardinal Stritch
Healthcare Pathway	Emmerich, Jason	Full-Time	Instructor Radiography	Retirement	New Hire	8/8/22		\$56,101.00	Bachelor's Degree	UW Milwaukee
Healthcare Pathway	Dickover, Daniel	Part-Time	Instructor, Surgical Technologies (PT)	New Position	New Hire	8/8/22		\$28.77	Bachelor's Degree	Eastern Illinois University
Healthcare Pathway	Jagodinsky, Kendyl	Part-Time	Instructor, Dental Hygiene	New Position	New Hire	8/18/22		\$28.77	Bachelor's Degree	Oregon Institute of Technology
Healthcare Pathway	Gruber, Samantha	Part-Time	Instructor, Dental Hygiene (PT)	New Position	New Hire	8/18/22		\$28.77	Bachelor's Degree	Minnesota State University
Healthcare Pathway	Geibl, Paul	Part-Time	Instructor, Radiography (PT)	New Position	New Hire	8/18/22		\$50.01	Masters Degree	Ottawa University
Human Resources	Weathersby, Porche	Full-Time	Talent Acquisition Partner (FT)	Replacement	New Hire	8/1/22		\$66,102.00	Associates Degree	WCTC
Information Technology	Madeti, Rajani	Full-Time	Director, Enterprise Information Systems	Replacement	New Hire	8/2/22		\$117,270.40	Masters Degree	University of Wisconsin - Milwaukee
Manufacturing, Construction & Transportation Pathway	Hahn, Maureen	Part-Time	Instructor, Traffic Safety PT	Replacement	New Hire	7/8/22		\$26.63	Associates Degree	UW Waukesha
Manufacturing, Construction & Transportation Pathway	Turley, Clifford	Part-Time	Instructor, Electricity PT	Replacement	New Hire	8/18/22		\$28.77	Associates Degree	MATC

Attachment 4-e
Appointments
August 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Lte/Grant End Date	Offer Amount	Degree	Institution
Manufacturing, Construction & Transportation Pathway	Navarro, Gary	Part-Time	Instructor, Power Engineer PT	New Position	New Hire	8/18/22		\$28.77	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Harp, Seral	Part-Time	Instructor, Power Engineering PT	New Position	New Hire	8/18/22		\$28.77	Associates Degree	Bryant and Stratton College
Manufacturing, Construction & Transportation Pathway	Kay, Dennis	Part-Time	Instructor, Machine Tool PT	New Position	New Hire	8/18/22		\$28.77	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Vazquez, Faustino	Full-Time	Instructor, Traffic Safety (FT) LTE	Replacement	New Hire	8/18/22	12/16/22	\$72,223.00	Associates Degree	Junior College of Albany
Manufacturing, Construction & Transportation Pathway	Wissmueller, Adam	Part-Time	Instructor, Welding PT	Replacement	New Hire	8/18/22		\$28.77	Bachelor's Degree	Concordia
Manufacturing, Construction & Transportation Pathway	Stankowski, Daniel	Part-Time	Instructor, Sheet Metal PT	Replacement	New Hire	8/18/22		\$28.77	Associates Degree	MATC
Milwaukee PBS	Konrad, Katie	Full-Time	Coordinator, Digital Promotions	Replacement	New Hire	6/27/22		\$68,432.00	Masters Degree	University Wisconsin - Milwaukee
Retention & Completion	Penaloza, Zeus	Seasonal	Assistant Women's & Men's Soccer Coach	Replacement	New Hire	6/27/22		\$2,500.00	Bachelor's Degree	University of Wisconsin-Milwaukee
Retention & Completion	Kuntner, Joseph	Seasonal	Head Softball Coach	Retirement	New Hire	7/18/22		\$15,000.00	Bachelor's Degree	University of Wisconsin - Milwaukee
Retention & Completion	Bounds, Caleb	Seasonal	Head Baseball Coach & Team Academics	Replacement	New Hire	7/22/22		\$54,995.20	Masters Degree	Columbia College
Retention & Completion	Nguyen, Phong	Part-Time	Office Associate	Replacement	New Hire	7/24/22		\$17.86	High School Diploma	Wauwatosa West High School
Retention & Completion	Tyler-Schroeder, Janelle	Part-Time	Bookstore Associate (PT)	Replacement	New Hire	8/8/22		\$18.26	High School Diploma	Milwaukee Area Technical College
Science, Technology, Engineering & Math	Bebo, Wade	Part-Time	Instructor, Mechanical Design Technology (PT)	New Position	New Hire	8/8/22		\$28.77	Masters Degree	University of Louisville
Science, Technology, Engineering & Math	Khalid, Hassan	Part-Time	Instructor, Electrical Engineering	New Position	New Hire	8/8/22		\$28.77	Masters Degree	Milwaukee School of Engineering
Student Services	Driscoll, Mary Jo	Part-Time	Tutor- Various Subjects Areas	Temporary	New Hire	8/15/22		\$14.00	Masters Degree	US Naval Post Graduate School
Student Services	Hesketh, Micah	Part-Time	Tutor- Math	Temporary	New Hire	8/15/22		\$14.00	Associates Degree	UW- Sheboygan
Student Services	Sutton, Elizabeth	Part-Time	Tutor- Various Subjects Areas	Temporary	New Hire	8/15/22		\$14.00	PhD	University of Wisconsin School of Pharmacy
Student Services	Heslop, Abby	Part-Time	Tutor- Health Sciences	Temporary	New Hire	8/15/22		\$12.00	Associates Degree	Milwaukee Area Technical College
Student Services	Lika, Krisilda	Part-Time	Tutor-Math	Temporary	New Hire	8/15/22		\$14.00	Bachelor's Degree	NA

Attachment 4-e
Change in Status
August 2022

Division	Full Name	Job Type	POSITION TITLE	Reason For Opening	Employee Status	Start Date	Lte/Grant End Date	Offer Amount	Degree	Institution
Community & Human Services Pathway	Schwark, Jeffrey	Full-Time Limited Term	Instructor, Criminal Justice (FT-LTE)	Retirement	Extension of Assignment	8/18/22	5/19/23	\$71,774.00	High School Diploma	Milwaukee Hamilton
Creative Arts, Design & Media Pathway	Brown, Daniel	Full-Time	Instructor, Television & Video Production	Replacement	Promotion	8/8/22		\$72,223.00	Bachelor's Degree	Indiana University - Bloomington
Facilities & Operations	Podlewski, Jessica	Full-Time	Administrative Assistant II	Retirement	Promotion	7/3/22		\$22.50	High School Diploma	Milwaukee Area Technical college
General Education Pathway	Barr, Kristen	Full-Time	Instructor, Biology (Full-Time)	New Position	Promotion	8/7/22		\$83,203.79	PhD	Medical College of Wisconsin
Healthcare Pathway	Moore, Kerry	Full-Time	Student Success Liasion	Retirement	Categorical Transfer	7/3/22		\$29.79	Associates Degree	Milwaukee Area Technical College
Healthcare Pathway	Miller, Shelly	Full-Time	Instructor, Dental Hygiene	Replacement	Promotion	8/18/22		\$83,204.00	Masters Degree	Concordia University
Healthcare Pathway	Keihl, Samantha	Full-Time	Instructor, Cardio Technology Invasive	Replacement	Promotion	8/18/22		\$72,223.00	Bachelor's Degree	Southern New Hampshire University
Healthcare Pathway	Booth, Yolanda	Full-Time	Instructor, Nursing	Retirement	Promotion	8/18/22		\$77,712.00	Masters Degree	Chamberlain College of Nursing
Healthcare Pathway	Alva, Lynne	Full-Time	Instructor, Dental Hygiene	Retirement	Promotion	8/18/22		\$77,712.00	Masters Degree	University of Wisconsin - Milwaukee
Healthcare Pathway	Garcia-Borst, Misty	Full-Time	Instructor, Nursing	Replacement	Promotion	8/18/22		\$77,712.00	Masters Degree	Chamberlain University
Human Resources	Lewis, Pearl	Full-Time	Compensation Administrator	Replacement	Extension of Assignment	7/1/22	9/30/22		Bachelor's Degree	Cardinal Stritch University
Institutional Effectiveness	Garry, Carly	Specially - Funded (Full-Time)	Grants Coordinator	Retirement	Promotion	7/5/22	6/30/23	\$62,400.00	Masters Degree	Cardinal Stritch University
Institutional Effectiveness	Ware, Gregory	Full-Time	Manager, Quality Improvement Projects & Planning	New Position	Promotion	8/7/22		\$100,006.40	Masters Degree	University Wisconsin - La Crosse
Manufacturing, Construction & Transportation Pathway	Weiss, Laurie	Full-Time Limited Term	Instructor, Horticulture (FT) LTE	Replacement	Extension of Assignment	8/8/22	12/16/22	\$80,955.00	Masters Degree	UW Madison

Attachment 4-e
Change in Status
August 2022

Division	Full Name	Job Type	POSITION TITLE	Reason For Opening	Employee Status	Start Date	Lte/Grant End Date	Offer Amount	Degree	Institution
Manufacturing, Construction & Transportation Pathway	Joncas, Peter	Full-Time Limited Term	Instructor, Truck Driving (FT) LTE	Replacement	Extension of Assignment	8/8/22	12/17/22	\$73,389.00	Technical Diploma	Community College of the Air Force
Manufacturing, Construction & Transportation Pathway	Cech, Christin	Full-Time	Instructor, Power Engineering (FT)	Replacement	Promotion	8/18/22		\$74,124.00	Associates Degree	MATC
Manufacturing, Construction & Transportation Pathway	Washington, Antonio	Full-Time Limited Term	HVAC Instructor, FT LTE (Obama High School)	Replacement	Promotion,Limited Term Assignment	8/18/22	12/17/22	\$72,223.00	Associates Degree	MATC
Retention & Completion	Burgos, Samantha	Full-Time Limited Term	Retention Coach, Bilingual Si Se Puede Math (PT LTE)	Temporary	Promotion	7/31/22	6/30/23	\$35.49	Masters Degree	UW Milwaukee
Retention & Completion	López, Rosy	Full-Time	Retention Coach, MCT (FT)	Retirement	Promotion	8/7/22		\$38.71	Masters Degree	Concordia
Science, Technology, Engineering & Math	Welcenbach, Joseph	Full-Time	Instructor, Electronic Engineering Technology	New Position	Promotion	8/18/22		\$77,712.00	Masters Degree	Marquette University
Student Services	Mrozek, Travis	Full-Time	Assistant Athletic Director for Compliance and Administration	New Position	Promotion	8/7/22		\$80,121.60	Masters Degree	Concordia University

Attachment 4-e
 Separations
 August 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Academic Services	Poshepny, Amy	Resignation	7/5/2022	13257	Instructor	Full	6/22/2022
Community and Human Service Pathway	Ingaldson, Linda	Resignation	6/27/2022	988095	Instructor	Part	7/18/2022
Community and Human Service Pathway	Clancy, Erin	Resignation	7/11/2022	1030102	Instructor	Part	7/18/2022
Create Pathway	Kehoe, John	Resignation	4/18/2022	8202	Instructor	Part	6/30/2022
Employer & Community Education	Carter, Christin	Resignation	7/27/2022	1062615	Instructor	Part	8/5/2022
Employer and Community Education	Rivera-Valentin, Wilmarys	Resignation	7/15/2022	710845	Administrative Assistant I	Part	7/18/2022
Employer and Community Education	Zimmermann, Paula	Retirement	9/9/2022	467713	Workforce Development Specialist	Full	7/18/2022
Employer and Community Education	Dulan, Cari	Resignation	9/9/2022	1547382	Senior Specialist, Dual Enrollment	Full	7/20/2022
Employer and Community Education	Zimmermann, Paula	Retirement	9/9/2022	467713	Workforce Development Specialist	Full	7/7/2022
Enrollment Management	Xiong, Mimee	Resignation	7/29/2022	1548933	Financial Aid Specialist	Full	7/19/2022
Enrollment Management	Evans, Sheri	Resignation	7/29/2022	300228	Disability Specialist	Part	8/5/2022
Facilities & Operations	Wall, Gregory	Resignation	7/22/2022	963554	Building Services Assistant	Full	7/22/2022
Facilities and Operations	Knetter, Kimberly	Resignation	6/24/2022	791299	Manager, Facilities	Full	6/21/2022
Finance	Clark, Shavon	Resignation	4/1/2022	145778	Coordinator, Student Collections	Full	6/24/2022
Healthcare	Krueger-Dix, Sheryl	Resignation	8/2/2022	420242	Instructor	Part	8/5/2022
Human Resources	Wincell, Rebecca	Resignation	7/5/2022	297948	Activity Facilitator	Part	7/7/2022
Human Resources	Brandt, Stephanie	Resignation	7/13/2022	4024	Manager, Employee Benefits	Full	7/5/2022

Attachment 4-e
 Separations
 August 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Human Resources	Pusnik, Adrijana	End of Assignment	7/15/2022	1553628	Public Health Assistant	Part	6/21/2022
Human Resources	Vang, Yia	Resignation	8/5/2022	1411104	Senior Benefits Analyst	Full	7/18/2022
Manufacturing, Construction & Transportation Pathway	Hawthorne, Fredrick	Resignation	7/8/2022	662736	Instructor	Part	7/7/2022
Manufacturing, Construction & Transportation Pathway	Batien, Kristi	Resignation	7/29/2022	1436610	Educational Assistant	Part	8/5/2022
Office of General Counsel	Falkenberg, Janice	Retirement	8/19/2022	932463	Vice President and General Counsel	Full	7/10/2022
Public Television	Moore, Darlene	Retirement	6/20/2022	589733	Administrative Assistant II	Full	7/18/2022
Public Television	Zacharij, Bohdan	Resignation	10/7/2022	1431799	Vice President and General Manager, Milwaukee MPBS	Full	7/18/2022
Retention & Completion	Cox, Eryn	Resignation	9/2/2022	1561437	Child Development Specialist	Part	8/11/2022
Retention and Completion	Vodnik, Randall	Resignation	5/13/2022	1556108	Tutor	Part	6/24/2022
Retention and Completion	Fealy-Layer, Rachael	Resignation	6/15/2022	1373553	Librarian	Part	8/11/2022
Retention and Completion	Charbonneau, Zachary	Resignation	6/30/2022	1486649	Head Men's Baseball Coach & Team Academic	Full	7/11/2022
Retention and Completion	Kazianka, John	Resignation	7/1/2022	583153	Tutor	Part	7/18/2022
Retention and Completion	Osborne, Jocelyn	Resignation	7/7/2022	296359	Administrative Assistant I	Part	7/18/2022
Retention and Completion	Bratt, Doreen	Resignation	8/5/2022	1408384	Child Development Specialist	Part	7/18/2022
Retention and Completion	Melander, Rochelle	Resignation	8/8/2022	1519867	Retention Coach	Part	8/10/2022
Retention and Completion	Contreras, John	Resignation	8/11/2022	1535311	Coordinator, Student Life	Full	8/5/2022

PROCUREMENT REPORT

AUGUST 2022

The Procurement report consists of:

- Part I Procurements
- Part III Lease Agreements

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

I. Procurements

1. STUDENT AFFAIRS REORGANIZATION CONSULTING – DISTRICT-WIDE – UPDATE
MGT of America Consulting, LLC
Tampa Bay, FL
\$184,912.31
2. DIGGER TRUCK – MEQUON CAMPUS
Altec Inc.
Birmingham, AL
\$261,525.00
3. POLICE TRAINING SIMULATOR – OAK CREEK CAMPUS
VirTra
Tempe, AZ
\$124,192.91

II. Lease Agreements

None

Part I: PROCUREMENTS

Item 1: STUDENT AFFAIRS REORGANIZATION CONSULTING – DISTRICT-WIDE – UPDATE

This update includes final cost and vendor information for RFP 22-30 which was completed after the June Board Meeting. The action was approved on the June Board Report so services could commence immediately upon vendor selection by the evaluation team.

Background Information:

Milwaukee Area Technical College (MATC) seeks qualified vendors that can provide reorganization and subsequent job description services for the MATC Student Affairs Division. In addition to ensuring compliance with all applicable laws, this reorganization should focus on higher education best practices, MATC’s service goals, and academic vision. Below are some of the main (but not limited to) tasks the awarded vendor will address:

- Inconsistencies and gaps in the MATC enrollment process.
- Employee Training - Identify and develop training for all new positions under Guided Pathways: The positions are: Admissions Navigators, Retention Coaches, Student Success Liaisons (not in Enter/Stay but aligned with Enter/Stay), Career Coaches, and leadership.
- Improve Enrollment practices at MATC and develop processes to expedite Admissions and Enrollment Funnel.
- Work with the SEM Council and AMP Council to align both plans and ensure increased enrollment.
- Develop Check Phase assessment and address through systematic implementation of new ways of conducting our business.

This purchase will be made under MATC RFP 22-30 which meets all state of Wisconsin Procurement Requirements.

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

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

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

- Maguire Associates
- Huron Consulting Group Inc.

Two (2) vendors responded:

- MGT of America Consulting, LLC
- CLA Connect

Positive action by the MATC District Board will result in a purchase from MGT of America Consulting, LLC of Tampa Bay, FL for a cost of \$184,912.31.

Part I: PROCUREMENTS

Item 2: DIGGER TRUCK - MEQUON CAMPUS

Background Information

The MATC Electrical Powered Distribution (EPD) /Line Mechanic program is requesting the purchase of a Digger Derrick or Digger truck.

Digger trucks – Crane mounted trucks with a large boom and an auger (a drilling device) are used for any industrial job that requires holes to be dug into the ground. For this program it would be used to set electrical poles into the ground. The requested truck has an upgrade providing a remote controlled option. Remote controlled trucks are fast becoming the industry standard, Alliant Energies, for example, no longer utilize any seated trucks, their fleet is solely remote controlled.

This purchase will be made under Sourcewell contract 062320-ALT, which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Altec Inc., of Birmingham, AL for a cost of \$261,525.00.

Part I: PROCUREMENTS

Item 3: POLICE TRAINING SIMULATOR – OAK CREEK CAMPUS

Background Information

The MATC Protective Services Department is requesting the purchase of a VirTra Police Training Simulator; an interactive partner for de-escalation, active shooter, judgmental use of force, situational awareness and firearms training for law enforcement, and educational markets.

VirTra has a proprietary simulation system and software using multiple screens and real video for small arms and use of force training since 2001. They are the only manufacturer of firearms simulation equipment and proprietary software to incorporate real and interactive video seamlessly displayed and fully interactive across all screens at the same time. Video based characters and laser tracking equipment can be engaged and detected on each of the screens of the simulator at the same time or in series of events that trigger others to occur on different screens. Further, VirTra's – Virtual Interactive Coursework Training Academy™ (V-VICTA)- delivers a program specifically for law enforcement departments that are designed to Teach, Train, Test and Sustain from an all-in-one solution. This program provides a nationally recognized certified curriculum and interactive virtual coursework that was developed exclusively with nationally recognized partnerships. Combined with VirTra's simulators, V-VICTA provides law enforcement departments all the necessary tools to instill proper training and knowledge transfer to its students that is not available anywhere else.

MATC has found that several local law enforcement agencies use the VirTra simulators for training new recruits and assisting existing officers in maintaining their skills. The addition of the VirTra Simulator equipment would enhance the quality of law enforcement training here at the Milwaukee Area Technical College, in both the Recruit Training Program and Continuing Education and Training to the various police agencies we serve. The quality of training will improve the officer's service to their communities, and increase their skill level in training areas of primary concern by the community. This would be an opportunity for the Milwaukee Area Technical College to stand out in our training ability.

This purchase will be made under the Sole Source Designation which meets all state of Wisconsin Procurement Requirements. Letters from three local employers are on file with the MATC Purchasing Department.

Positive action by the MATC District Board will result in a purchase from VirTra, of Tempe, AZ for a cost of \$124,192.91.

Attachment 5 - a

\$22,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2022-23C

**RESOLUTION AUTHORIZING THE SALE OF \$22,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2022-23C**
(Resolution F0241-08-22)

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$22,500,000.00 for the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2022-2023, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2022-2023 building remodeling and improvement program, along with paying certain costs of issuance (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on June 28, 2022, the District authorized the issuance of \$22,500,000.00 General Obligation Promissory Notes, Series 2022-23C (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated August 16, 2022 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

WHEREAS, it is now expedient and necessary for the District to issue its general obligation promissory notes in the amount of \$22,500,000.00 for the Public Purposes;

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, dated September 14, 2022 (the “Continuing Disclosure Agreement”), executed and delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean September 14, 2022;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$22,500,000.00 General Obligation Promissory Notes, Series 2022-23C of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on June 28, 2022;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$22,500,000.00 General Obligation Promissory Notes, Series 2022-23C, of the District;

“Public Purposes” shall mean the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2022-2023, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2022-2023 building remodeling and improvement program, along with paying certain costs of issuance;

“Purchase Price” shall mean \$23,205,545.30 (\$22,500,000.00 par amount of Notes, plus premium of \$714,545.30, less underwriter's discount of \$9,000.00);

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

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

“Underwriter” means Piper Sandler & Co.

Section 2. Authorization of the Notes. For the purpose of financing the Public Purposes, there shall be borrowed on the full faith and credit of the District the sum of \$22,500,000.00; and fully registered general obligation promissory notes of the District are authorized to be issued in evidence thereof.

Section 3. Sale of the Notes. To evidence such indebtedness, (i) the Chairperson or the Vice Chairperson and (ii) the Secretary of the District are hereby authorized, empowered and directed to make, execute, issue and sell to the Underwriter for, on behalf of and in the name of the District, general obligation promissory notes in the aggregate principal amount of Twenty-Two Million Five Hundred Thousand Dollars (\$22,500,000.00) for the Purchase Price, plus accrued interest to the date of delivery.

Section 4. Terms of the Notes. The Notes shall be designated “General Obligation Promissory Notes, Series 2022-23C”; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2022.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
December 1, 2022	\$6,885,000	3.00%
June 1, 2023	\$2,820,000	4.00%
June 1, 2024	\$2,965,000	4.00%
June 1, 2025	\$3,115,000	4.00%
June 1, 2026	\$3,275,000	4.00%
June 1, 2027	\$3,440,000	4.00%

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

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

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

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

Both the principal of and interest on the Notes shall be payable in lawful money of the United States of America by the Fiscal Agent. Payment of principal of the final maturity on the Notes will be payable upon presentation and surrender of the Notes to the Fiscal Agent. Payment of principal on the Notes (except the final maturity) and each installment of interest shall be made to the registered owner of each Note who shall appear on the registration books of the District, maintained by the Note Registrar, on the Record Date and shall be paid by check or draft of the Fiscal Agent and mailed to such registered owner at the address appearing on such registration books or at such other address may be furnished in writing to such registered owner to the Note Registrar.

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2022-23C, 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	\$7,062,773.75
2022	\$3,388,200.00
2023	\$3,417,500.00
2024	\$3,445,900.00
2025	\$3,478,100.00
2026	\$3,508,800.00

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 \$22,500,000.00 General Obligation Promissory Notes, Series 2022-23C, dated September 14, 2022” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notes.

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: August 23, 2022.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on August 23, 2022

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
\$ _____ GENERAL OBLIGATION PROMISSORY NOTE,
SERIES 2022-23C

<u>Number</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>Principal Amount</u>	<u>CUSIP</u>
R-___	___%	June 1, 20__	September 14, 2022	\$ _____	

FOR VALUE RECEIVED, Milwaukee Area Technical College District, Wisconsin, promises to pay to CEDE & CO., or registered assigns, the principal sum of _____ (\$ _____) on the maturity date specified above, together with interest thereon from September 14, 2022 or the most recent payment date to which interest has been paid, unless the date of registration of this Note is after the 15th day of the calendar month immediately preceding an interest payment date, in which case interest will be paid from such interest payment date, at the rate per annum specified above, such interest being payable on June 1 and December 1 of each year, with the first interest on this issue being payable on December 1, 2022.

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

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

This Note is transferable only upon the books of the District kept for that purpose by the District Secretary at the principal office of the District, by the registered owner in person or his duly authorized attorney, upon surrender of this Note together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the District Secretary duly executed by the registered owner or his duly authorized attorney.

Thereupon a new Note or Notes of the same aggregate principal amount, series and maturity shall be issued to the transferee in exchange therefor. The District may deem and treat the person in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or interest hereof and for all other purposes. The Notes are issuable solely as negotiable, fully registered Notes without coupons in authorized denominations of \$5,000 or any whole multiple thereof.

This Note is one of an issue aggregating \$22,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purposes of (1) financing \$21,000,000.00 of purchases of movable equipment, consisting of projects for future capital equipment needs, that are anticipated to occur in 2022-2023, and (2) financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2022-2023 building remodeling and improvement program, along with paying certain costs of issuance (the public purpose projects described above are hereafter referred to as the "Public Purposes") and is authorized by a resolution of the District Board of the District, duly adopted by said District Board at its meeting duly convened on August 23, 2022, which resolution is recorded in the official book of its minutes for said date.

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____
Chairperson of the District

Attest: _____
Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College District

Final Pricing Summary
August 23, 2022

John A. Mehan, Managing Director

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

Milwaukee Area Technical College District

Results of Competitive Bids

\$22,500,000 General Obligation Promissory Notes, Series 2022-23C

Bids Received by 9:30 AM (CT)

Tuesday, August 23, 2022

Rank	Bidder	True Interest Cost
1	Piper Sandler & Co.	2.3418%
2	Fifth Third Securities, Inc.	2.3497%
3	BOK Financial Securities, Inc.	2.3560%
4	UBS Financial Services Inc.	2.3663%
5	Mesirow Financial, Inc.	2.4231%
6	StoneX Financial Inc.	2.5282%
7	The Baker Group	2.5610%

Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2022-23C
Amount:	\$22,500,000
Dated & Settlement Date:	September 14, 2022
Maturities:	December 1, 2022; June 1, 2023-2027
First Interest Payment:	December 1, 2022
First Call Date:	Non-callable
Moody's Rating:	Aa1
True Interest Cost:	2.3418%
Winning Bidder/Purchaser:	Piper Sandler & Co.



Milwaukee Area Technical College District

2022-23 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS												FUTURE DEBT PAYMENTS	Actual 2022 Revenues: (b) \$43,724,336			
		FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY	PRELIMINARY				PRELIMINARY	Preliminary 2023 Revenues: \$44,200,000
		\$1,500,000	\$1,500,000	\$22,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000		\$1,500,000	\$1,500,000	COMBINED DEBT PAYMENTS	
		SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES		SERIES	SERIES	↓	
		2022-23A	2022-23B	2022-23C	2022-23D	2022-23E	2022-23F	2022-23G	2022-23H	2022-23I	2022-23J	2022-23K	2022-23L					
		Dated 7/13/22	Dated 8/11/22	Dated 9/14/22	Dated 10/12/22	Dated 11/10/22	Dated 12/7/22	Dated 1/4/23	Dated 2/9/23	Dated 3/15/23	Dated 4/12/23	Dated 5/10/23	Dated 6/15/23					
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable					
		Average: 3.70%	Average: 4.14%	Average: 3.97%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	Average: 5.00%	(a)				
2022	\$36,541,622	\$21,083	\$19,403	\$7,062,774										\$0			\$43,644,882	
2023	\$30,704,013	\$55,000	\$63,500	\$3,388,200	\$85,208	\$79,375	\$73,750	\$68,125	\$60,833	\$53,333	\$47,708	\$41,875	\$34,583	\$9,055,833			\$43,811,338	
2024	\$23,158,900	\$398,000	\$404,750	\$3,417,500	\$416,250	\$416,250	\$416,250	\$416,250	\$416,250	\$416,250	\$416,250	\$416,250	\$416,250	\$12,715,208			\$43,840,608	
2025	\$14,125,950	\$533,500	\$536,000	\$3,445,900	\$545,000	\$545,000	\$545,000	\$545,000	\$545,000	\$545,000	\$545,000	\$545,000	\$545,000	\$20,325,333			\$43,871,683	
2026	\$5,145,300	\$516,000	\$516,000	\$3,478,100	\$520,000	\$520,000	\$520,000	\$520,000	\$520,000	\$520,000	\$520,000	\$520,000	\$520,000	\$29,581,333			\$43,916,733	
2027	\$656,363	\$153,000	\$153,000	\$3,508,800	\$153,750	\$153,750	\$153,750	\$153,750	\$153,750	\$153,750	\$153,750	\$153,750	\$153,750	\$38,100,958			\$43,955,871	
2028	\$670,113													\$43,287,458			\$43,957,571	
2029	\$668,578													\$43,287,458			\$43,956,036	
2030	\$676,451													\$43,287,458			\$43,963,910	
2031	\$688,466													\$43,287,458			\$43,975,925	
2032	\$689,624													\$43,287,458			\$43,977,082	
2033														\$43,287,458			\$43,287,458	
2034														\$43,287,458			\$43,287,458	
	<u>\$113,725,378</u>	<u>\$1,676,583</u>	<u>\$1,692,653</u>	<u>\$24,301,274</u>	<u>\$1,720,208</u>	<u>\$1,714,375</u>	<u>\$1,708,750</u>	<u>\$1,703,125</u>	<u>\$1,695,833</u>	<u>\$1,688,333</u>	<u>\$1,682,708</u>	<u>\$1,676,875</u>	<u>\$1,669,583</u>	<u>\$412,790,875</u>			<u>\$569,446,555</u>	

(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 GO notes; outlook stable

16 Aug 2022

New York, August 16, 2022 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$22.5 million General Obligation Promissory Notes, Series 2022-23C. Moody's maintains a Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$134 million of GOULT debt outstanding. The outlook is stable.

RATINGS RATIONALE

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

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

LEGAL SECURITY

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

USE OF PROCEEDS

Proceeds will finance the purchase of movable equipment, consisting of projects for future equipment needs, as well as 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://ratings.moody.com/api/rmc-documents/70015>. Alternatively, please see

the Rating Methodologies page on <https://ratings.moodys.com> for a copy of this methodology.

REGULATORY DISCLOSURE

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 on <https://ratings.moodys.com/rating-definitions>.

For ratings issued on a program, series, category/class of debt or security this announcement provides certain regulatory disclosures in relation to each rating of a subsequently issued bond or note of the same series, category/class of debt, security or pursuant to a program for which the ratings are derived exclusively from existing ratings in accordance with Moody's rating practices. For ratings issued on a support provider, this announcement provides certain regulatory disclosures in relation to the credit rating action on the support provider and in relation to each particular credit rating action for securities that derive their credit ratings from the support provider's credit rating. For provisional ratings, this announcement provides certain regulatory disclosures in relation to the provisional rating assigned, and in relation to a definitive rating that may be assigned subsequent to the final issuance of the debt, in each case where the transaction structure and terms have not changed prior to the assignment of the definitive rating in a manner that would have affected the rating. For further information please see the issuer/deal page for the respective issuer on <https://ratings.moodys.com>.

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 https://ratings.moodys.com/documents/PBC_1288235.

Please see <https://ratings.moodys.com> for any updates on changes to the lead rating analyst and to the Moody's legal entity that has issued the rating.

Please see the issuer/deal page on <https://ratings.moodys.com> for additional regulatory disclosures for each credit rating.

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Client Service: 1 212 553 1653

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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 2022-23D
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0242-08-22)**

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2022-2023 building remodeling and improvement program that are anticipated to occur in 2022-2023; 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 2022-2023 building remodeling and improvement program that are anticipated to occur in 2022-2023; and be it

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

Adopted: August 23, 2022.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on August 23, 2022.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on August 23, 2022, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2022-23D, 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 2022-2023 building remodeling and improvement program that are anticipated to occur in 2022-2023.

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

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

Dated: August 23, 2022.

BY ORDER OF THE DISTRICT BOARD:

District Secretary



POLICY

Title: AUTHORIZATION TO REPRESENT THE DISTRICT BOARD	Code: A0110
Authority: Wis. Stats. § 38.08; District Board Minutes, 6/19/84; 9/28/99; 9/25/07	Original Adoption: 6/19/84 Revised/Reviewed: 9/25/07 Effective: 9/26/07

MATC is governed by the District Board which is organized as prescribed in Wisconsin Statutes 38.08. The duties and powers of the District Board are set forth in Chapter 38 of the Wisconsin Statutes.

The District Board acts as a governing body focused on high level strategy, oversight and accountability of the District. The District Board delegates the administrative responsibilities for the operations of the District to the President as set forth in Policy A0202-1.

~~No individual may speak for or commit the district to a specific position without the authority of the District Board.~~

The Chairperson or other District Board members duly appointed as delegates of the District Board are authorized to speak for or act on behalf of the District Board. Under normal circumstances, such actions or positions must be taken only with the prior approval of a District Boards' majority. No individual may speak for or commit the district to a specific position without the authority of the District Board via a majority vote of the District Board.

In rare circumstances where time constraints will not permit prior consultation with the District Board, the Chairperson or the appointed District Board delegate may speak or act on behalf of the District Board unilaterally. Such position or action shall always be subject to ratification by a District Board majority.

Membership on the District Board shall not infringe on an individual's constitutional right to speak or act. Care must be exercised to insure that District Board members do not imply or represent that they are acting on behalf of the District Board or in their official capacity under these circumstances.

As public officials, District Board members recognize they are stewards of the public trust and, as such, regularly seek input and give the public and others the opportunity to address the District Board during its regular monthly meetings and through other means of communication. District Board members shall work with the Chairperson and the President to appropriately address and respond to such input. The District Board has created a procedure setting forth its protocol in following up and responding to constituency, employee and student concerns as set forth in Procedure XXX. [add link here].



Title: PROCEDURES FOR DISTRICT BOARD
MEETINGS/PUBLIC HEARINGS

Code: A0107

Attachment 7 - d

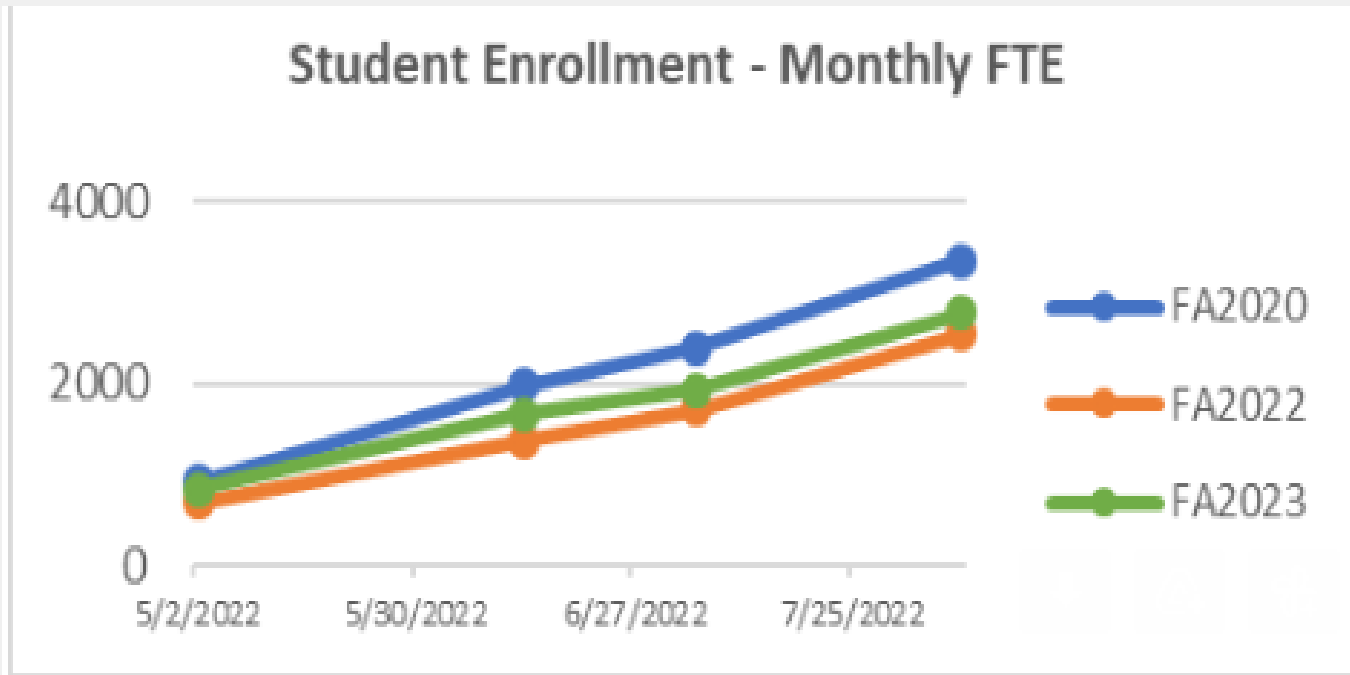
Board Enrollment Report
August 23, 2022
Dr. Sarah Adams

Enrollment 2023 FA2023

Total FTEs	May 2	June 13	July 5	August 8
FA2020	925	1992	2398	3357
FA2022	697	1381	1717	2550
FA2023	853	1677	1944	2778
Difference FA2020 and FA2023	-72	-315	-454	-579
Percentage Change	-7.78%	15.81%	18.93%	17.25%
Difference FA2022 and FA2023	156	296	227	228
Percentage Change	22.40%	21.40%	13.20%	8.21%



Monthly FTEs

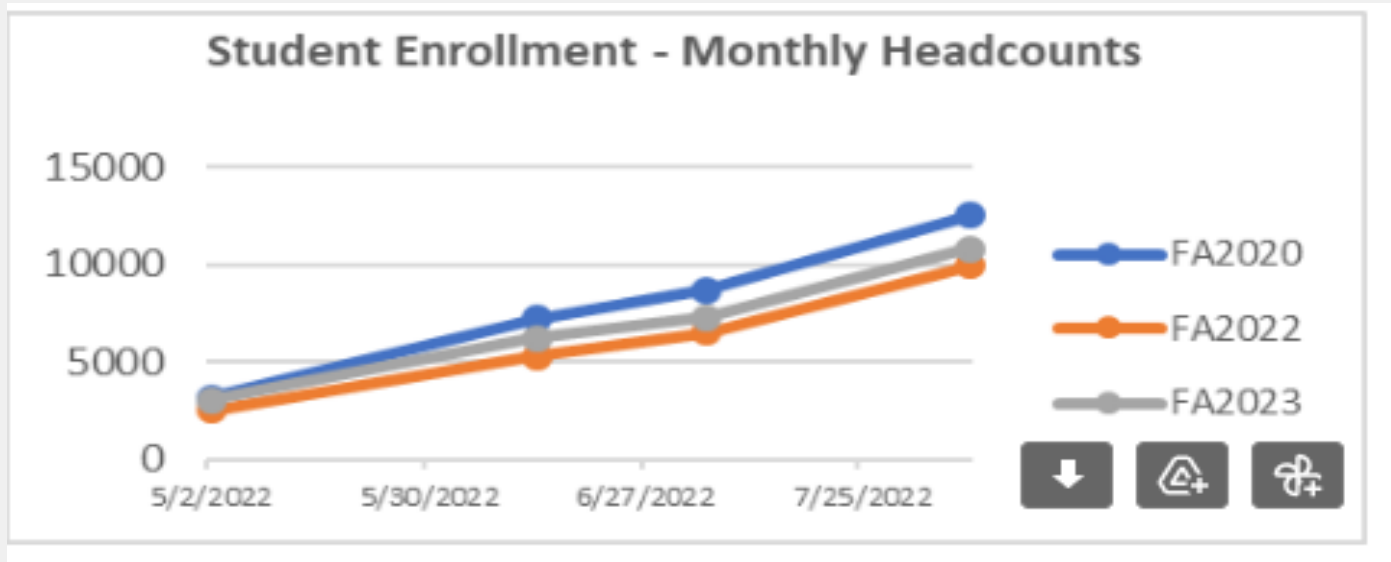


Enrollment 2023 FA2023



Total Headcounts	May 2	June 13	July 5	August 8
FA2020	3,187	7,226	8,695	12,512
FA2022	2,525	5,263	6,522	9,913
FA2023	3,030	6,235	7,278	10,809
Difference FA2020 and FA2023	-157	-991	-1,417	-1,703
Percentage Change	-4.93%	-13.71%	-16.30%	-13.61%
Difference FA2022 and FA2023	505	972	756	896
Percentage Change	20.00%	18.47%	11.59%	9.04%

Monthly Headcount



Enrollment Trends

Pre-COVID FTEs and Headcount (FA2020) are higher but enrollment is currently trending upwards in both of these areas

Around the state most colleges are flat or not seeing as much growth

Strategies that are working include the Student Experience at Onboarding and Retention strategies



MATC Legislative Update
August 2022 – Board Report

The 2021-22 Legislative Session is now adjourned.

2023-2025 Biennial Budget

Governor Evers sent secretaries and agency heads his [budget instructions](#) for the 2023-25 Biennial Budget. Budget requests are due on September 15, 2022. The Governor directed most state agencies to not seek any additional GPR-funded expenditures. Revenue estimates show Wisconsin will have over a \$5 billion dollar surplus at the end of July, 2023.

Joint Committee on Finance Passive Review

The Joint Committee on Finance [approved](#) a request from the Educational Communications Board for 2.0 FTE positions to provide master control services for Milwaukee PBS licensed to MATC.

Legislative Study Committees

A Legislative Council Study Committee on **Increasing Offender Employment Opportunities** has been created and will be co-chaired by State Senator Mary Felzkowski and State Representative Michael Schraa. Our very own Dr. Sadique Isahaku was selected to serve as a public member. Meeting dates have not been scheduled.

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

A Legislative Study Committee on **Occupational Licenses** has been created and will be co-chaired by Senator Rob Stafsholt and Representative Shae Sortwell. Representative Moore Omokunde serves as a member of the committee. The committee held its first meeting on August 2, 2022 to discuss the committee assignment and take up organizational matters. The next meeting is scheduled for September 27, 2022.

Committee Scope: *The study committee is directed to review the current occupational licensing system administered by the Department of Safety and Professional Services. The committee shall review prior recommendations made by the department regarding any current laws requiring occupational credentials that may be eliminated without clearly harming or endangering the health, safety, or welfare of the public. The committee shall also review whether it is necessary to implement systems of review both to determine the necessity of legislative proposals for new occupational credentials, and to periodically review the appropriateness of maintaining current occupational credential requirements. Lastly, the committee shall review options to expand access to individuals from other states to receive a reciprocal credential to practice in Wisconsin. Following these reviews, the committee shall recommend legislation on current credentials that may be eliminated, on systems for review of new and existing occupational credentials, and on the issuance of reciprocal credentials.*

Federal

President Biden is expected to make an announcement this week on federal student loan repayment and student loan debt forgiveness.

2022 Retirements

Congress (1)

- District 3 - Ron Kind - Not Seeking Reelection

Senate: (6)

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

Assembly: (23)

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



Institutional Effectiveness Division Grants & Resource Development

August 2022 District Board Update
Jennifer G. Mikulay, Ph.D., Director



\$5,659,815 public grants total FY2022

Over \$4M via WTCS in FY2022:

- Perkins \$2.4M
- Adult Education & Family Literacy \$900K
- WTCS Core Industry \$299K
- Leadership \$153K
- Professional Growth \$101K
- Integrated Education & Training \$98K
- State Apprenticeship Expansion \$79K
- Emergency Assistance \$55K



Perkins Student Focus Groups



Likes:

Retention Coaches
Chromebooks
Library
Tutoring Services
COVID-19 assistance

Requests for More:

in-person class options
info on prerequisites
class retake options in
summer & winter
student resources
mental health resources
24/7 access to labs, Library,
Tutoring, Advising
(including via web c



Student Praise for Perkins Services



“Estoy muy agradecida de que estos talleres se impartan ya que nos proporciona herramientas y estrategias para enfocarnos en nuestros objetivos y aclara el mejor camino para lograrlos. Muchas Gracias!!!!!!”

“I am very grateful that these workshops are given as it provides us with tools and strategies to focus on our goals and clarifies the best path to achieve them. Thank you so much”



\$4,294,388 via WTCS in FY2023

- Perkins \$2.3M
- Adult Education & Family Literacy \$863K
- State Competitive Grants \$897K
- Professional Growth \$101K
- Emergency Assistance \$43K





WTCS FY2023 Competitive Awards

- Training Uniquely Abled in CNC \$208K
Mfg, Construction & Transportation Pathway
- Diagnostic Medical Sonographer \$200K
Healthcare Pathway
- Integrated Education & Training \$200K
Community Education
- ¡Sí se puede! Math Completion \$166K
General Education Pathway
- IT Web & Software Developer \$123K
Business & Management Pathway





Recently Awarded Federal Funding

- National Science Foundation (NSF) – Advanced Technological Education \$650K for Access to Careers in Advanced Building Technology project

Pending Federal Funding

- Campus Suicide Prevention \$300K
- Child Care Assistance \$580K





\$67M CARES/HEERF

- Funding designated for student assistance and institutional stabilization
- 13,937 unduplicated students have received HEERF emergency assistance since the start of the pandemic
- Funding available through June 2023

