

District Board Meeting Agenda*
Tuesday, March 25, 2025 – 4:00 p.m.

Agenda Item Added: 5-d. Resolution to Approve Proposed Program Titled Commercial Building Inspector Apprenticeship

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, March 25, 2025.**

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: February 25, 2025	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills February 2025 b. Financial Report February 2025 c. Human Resources Report d. Procurement Report e. Construction Report	VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:30 p.m.	5.	Board Action Items a. Resolution (F0353-03-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025J of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0354-03-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025K of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Resolution (F0355-03-25) to Approve Proposed Program Titled Biotechnology Laboratory Technician d. Resolution (F0356-03-25) to Approve Proposed Program Titled Commercial Building Inspector Apprenticeship	VP Admin and Operations VP Admin and Operations Executive Vice President Executive Vice President
4:50 p.m.	6.	Reports a. Chairperson’s Report i. Foundation Liasion Report b. President’s Report c. Treasurer’s Report d. District Student Senate Report	Board Chair President Treasurer Student Representative
5:20 p.m.	7.	Board Monitoring a. Community Education Hubs	EVP and Dean, Comm. Ed.

5:35 p.m.	8.	New Business	Board Chair
5:40 p.m.	9.	Future Events / Announcements <ul style="list-style-type: none"> a. April 22, 2025, MATC District Board Meeting 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210) b. April 10-11, 2025, WTCDBA Spring Membership Meeting and Elections, Wilderness Resort, Wisconsin Dells 	Board Chair
5:45 p.m.	10.	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.

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



Attachment 3 – a.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
February 25, 2025**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, February 25, 2025, and called to order by Vice Chairperson Case at 4:02 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; Bria Burris; Erica Case; Mark Foley (virtual); Citlali Mendieta-Ramos (virtual until 4:33 pm, then in person); Supreme Moore Omokunde; Waleed Najeeb (virtual); Tina Owen-Moore; and Gale Pence.

Excused: None.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

Ms. Elizabeth Schultz, board liaison, confirmed proper notice was given.

ITEM 2. COMMENTS FROM THE PUBLIC

There were no comments from the public.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: January 28, 2025

3 b. Board Retreat: February 8, 2025

Motion It was moved by Director Najeeb and seconded by Director Pence to approve the minutes of the Regular Board Meeting on January 28, 2025 and the Board Retreat on February 8, 2025.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

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- 4.a. Bills – January 2025**
- 4.b. Financial Report – January 2025**
- 4.c. Human Resources Report**
- 4.d. Procurement Report**
- 4.e. Construction Report**

Motion It was moved by Director Burris, seconded by Director Baker, to approve the Consent Agenda Report.

Discussion It was noted that a percentage on the financial report appeared to be incorrect.

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0351-02-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025I of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Director Baker, seconded by Director Burris, to approve Resolution (F0351-02-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025I of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Burris, Foley, Mendieta-Ramos, Moore Omokunde, Najeeb, Owen-Moore, Pence, Baker, Case - 9

Noes: None.

- 5 b. Resolution (F0352-02-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025J of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Director Burris, seconded by Director Owen-Moore, to approve Resolution (F0352-02-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025J of Milwaukee Area Technical College District, Wisconsin.

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

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Ayes: Foley, Mendieta-Ramos, Moore Omokunde, Najeeb, Owen-Moore, Pence, Baker, Burris and Case - 9

Noes: None.

ITEM 6. Policy Approval

6 a. Policy A0104 – Duties of Officers of MATC District Board

Motion It was moved by Director Najeeb, seconded by Director Pence, to approve Policy A0104 – Duties of Officers of MATC District Board.

Discussion Director Baker suggested tabling approval until the next board meeting to incorporate suggestions from the work groups.

Motion It was moved by Director Foley and seconded by Director Najeeb to table the approval until the next board meeting.

Action Motion approved by voice vote.

6 b. Policy G0301 – Weapons on MATC Property

Motion It was moved by Director Baker, seconded by Director Burris to amend Policy G0301 – Weapons on MATC Property.

Discussion Director Baker recommended amending the policy by striking the wording “oleoresin capsicum spray (pepper spray)” from the definitions section of the policy and adding the following wording recommended in the memo from Public Safety: “Pepper Spray, which is legal to carry in Wisconsin pursuant to Wi. Stat. § 941.26(4)(b) may be carried on MATC campuses so long as it is used as self-defense and not misused or used in a way that violates the Student Code of Conduct, MATC policies or any federal, state or local laws.”

Action Motion to amend the policy to strike the wording “oleoresin capsicum spray (pepper spray)” from the definitions section of the policy and add the wording recommended in the memo from Public Safety: “Pepper Spray, which is legal to carry in Wisconsin pursuant to Wi. Stat. § 941.26(4)(b) may be carried on MATC campuses so long as it is used as self-defense and not misused or used in a way that violates the Student Code of Conduct, MATC policies or any federal, state or local laws,” was approved by voice vote.

Action Motion to approve the amended policy was approved by voice vote.

ITEM 7. Reports - Monthly

7 a. Chairperson’s Report

Discussion Vice Chairperson Case shared the following report:

- President Anthony Cruz will be serving as a guest bartender for a fundraiser on March 4 at the Blu at the Pfister Hotel to benefit the MATC Promise Scholarship. The event runs from 5:00 to 7:00 p.m., with 10% of food and beverage sales and 100% of the tips going directly to the scholarship.
- Earlier this month, Directors Foley and Pence attended the ACCT National Legislative Summit in Washington, D.C. along with Laura Bray, vice president, college advancement. The summit informs community college leaders on federal policy issues that impact postsecondary institutions and students.
- The ad hoc work groups provided the following work groups:
 - MATC Board Oversight for Financial Matters:
 - Director Baker shared that the group took a detailed look at the budget process.
 - Onboarding Work Group:
 - Director Owen-Moore shared that the work group was established to identify how to best support the onboarding and continuous professional development of MATC trustees.
 - Key experiences that new Board Members should have:
 - New Board Member tour, with an emphasis on areas of expertise;
 - Open meetings law training;
 - Each trustee should receive training on parliamentary procedure and should receive a procedure card (cheat sheet) for Robert's Rules of Order;
 - A financial overview.
 - Topics that need further discussion:
 - Determine ownership of the various tasks and activities (e.g., PBS connection and tour, monthly training activities, updating of the handbook, notifying Board Members of upcoming term dates, etc.)
 - The need for an orientation for those considering applying to be on the Board (any such orientation should include the process for consideration and selection).

7 b. President's Report

Discussion Dr. Anthony Cruz shared the following report:

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- Spring enrollment is 7.7% higher than the same time last year.
- On January 30, MATC hosted the 10-year anniversary celebration of M-cubed.
- Under the theme “Celebrating Our History - Building Our Legacy,” MATC celebrated Black History Month with a number of activities for students, employees, and community members.
- Dr. Cruz hosted the first President's Student Leadership Series on February 12 at the Downtown Campus. The guests on February 12 were Margaret Henningsen, co-founder of one of the first U.S. banks started by Black women, and Greg Wesley, who leads Wisconsin's largest community foundation with more than \$1 billion in financial assets.
- The Wisconsin Broadcasters Association announced its student excellence awards this month. Students in MATC's Television and Video Production and Digital Content Creation teams submitted 25 entries. 10 of them were recognized as best in the state, garnering six first place awards and four second place honors.
- The first Voice of the College event was held on Monday afternoon, which was an opportunity for employees to offer their input about the recruitment and complaint processes.
- Students, faculty and staff are invited to use the pickleball courts at the Downtown Campus Gym. Paddles and balls are available for checkout. Courts are open on a first-come, first-served basis and limited to one hour of play. The courts are open this semester Tuesdays through Thursdays, 9:00 to 11:00 a.m., Wednesdays and Fridays, 3:00 to 7:00 p.m. (excluding February 19), and Saturdays, 9:00 a.m. to 1:00 p.m.
- MATC Accounting students are offering free tax preparation for MATC students/staff earning \$70,000 or less. Students and staff may drop off tax documentation at the Oak Creek Campus on Tuesdays from February 4 through April 1 between the hours of Noon and 2:00 p.m. and 4:30 and 6:30 p.m.
- Dr. Sadique Isahaku was named vice provost for learning, reporting to executive vice president Dr. Phillip King, effective February 17. As vice provost for learning, Dr. Isahaku will serve as the chief academic officer of the college. In this role, he will have administrative authority over the instructional deans and provide strategic leadership for the college's teaching, learning and public service programs.
- MATC is reviewing guidance from the U.S. Department of Education to determine what, if any, next steps the college will take. Regardless of the outcome, members of the Executive Leadership Team, the President's Cabinet and Dr. Cruz remain committed to serving all of MATC's students and helping them succeed.

7 c. Treasurer's Report

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Discussion Director Gale Pence shared the treasurer’s report.

7 d. District Student Senate Report

Discussion Mr. Warren Murphy, chairperson for the MATC District Student Association (DSA), shared the Student Senate report. Highlights of the report included:

- Last week, a group of twenty student leaders took a trip to Madison for the WSG Legislative Seminar.
- This week, the MATC Times heads to New York City for the college media association ProCon25 where student publications from the entire country converge to learn, critique, and engage with each other, all while learning from industry professionals. The MATC Times is nominated for multiple awards.
- The DSA is working on having a bill introduced in the Wisconsin legislature that would effectively exempt textbooks from sales tax. DSA has already partnered with multiple other college governments to spread the word about this bill.

7 e. Legislative Update

Discussion Ramie Zelenkova, partner, Hubbard Wilson & Zelenkova, LLC Government Relations, shared the legislative update. Highlights of the report included:

- Governor Evers introduced his 2025-27 Biennial Budget Recommendation on February 18.
- Federal priorities were outlined by both the ACCT and WTCSD at the ACCT National Legislative Summit. Highlights of the priorities included:
 - Support community colleges and their students in budget reconciliation
 - Bolster the role of community colleges in workforce development
 - Focus student tax policy on those who can benefit most
 - Fund key education and workforce programs

ITEM 8. BOARD MONITORING

8 a. Review of Board Self-Evaluation Instrument

Discussion Vice Chairperson Case asked board members to review the self-evaluation instrument and to submit any suggested changes before the next board meeting.

8 b. Student Satisfaction Inventory (SSI)

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Discussion Dr. Phillip King, executive vice president, and Mr. Tony Tagliavia, chief marketing officer, presented on the Student Satisfaction Inventory (SSI).

ITEM 9. NEW BUSINESS

No new business.

ITEM 10. Future Agenda Items/Events

- a. March 25, 2025, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)

ITEM 11. CLOSED SESSION

- a. Litigation Strategy
- b. Litigation Update

Motion It was moved by Director Mendieta-Ramos and seconded by Director Baker to move into closed session to discuss Item 11 a., Litigation Strategy, and Item 11.b., Litigation Update.

ITEM 12. Adjournment

The meeting adjourned at 7:28 p.m.

Respectfully submitted,

Peter Kovoichich

On behalf of Board Secretary Citlali Mendieta-Ramos

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BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 3-25-25.

**Bank Transfer Payments
February 2025**

Delta Dental Insurance Claims	<u>\$ 89,239.92</u>
We- energies	<u>\$ 335,833.87</u>
UMR Health Insurance Claims	<u>\$ 36,243.53</u>
WTCS Health Care Consortium	<u>\$ 2,767,282.34</u>
Bank Service Charges	<u>\$ 521.46</u>
Merchant Service Credit Card Fees	<u>\$ 31,758.83</u>
Wisconsin Retirement System	<u>\$ 1,794,160.88</u>
OPEB Trust Transfers	<u>\$ 1,000.00</u>
Federal Payroll Tax	<u>\$ 2,745,674.38</u>
State Payroll Tax	<u>\$ 590,843.79</u>
State, County, and Stadium Sales Tax	<u>\$ 23,654.82</u>

**Debt Service Fund Wire Payments
February 2025**

7		
<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
None		
	<u>_____</u>	<u>_____</u>
	<u>-</u>	<u>-</u>
	<u>_____</u>	<u>_____</u>

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 3-25-25.

BILLS PAYABLE RECAPITULATION

Month of February 2025

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

General Fund	9,420,681	
Special Revenue Fund-Operational	104,286	
Special Revenue Fund-Non Aidable	121,029	
Enterprise Fund	990,797	
Capital Projects Fund	2,912,061	
Debt Service Fund	24,953	
Internal Service Fund	593,461	
Public Television Fund	154,414	
	<hr/>	
Total Expenditures		<u><u>\$ 14,321,682</u></u>

Secretary

Chair

Board Bill List by Payee - Checks Issued in February 2025

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/27/25	0081792	1EdTech Consortium Inc	5220 Membership & Subscript	3,957.00	3,957.00
02/06/25	0081362	3UP Metal Works	5840 Equipment	5,493.81	5,493.81
02/06/25	0081363	4IMPRINT	5270 Advertising	3,778.43	3,778.43
02/13/25	0081510	5 Corners Dodge Inc	5230 Classroom & Lab Supp	71.13	71.13
02/20/25	0081656	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	37.50	37.50
02/27/25	0081821	Aaron Bender	5363 Officials	180.00	180.00
02/13/25	0081512	Accuweather Inc	5674 Technical Operations	650.00	650.00
02/20/25	0367860	ACD Direct	5355 Other Contracted Serv.	4,572.02	4,572.02
02/20/25	0367869	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	6,152.00	9,124.00
02/20/25	0367869	A CH Coakley & Co Inc	5840 Equipment	2,972.00	9,124.00
02/27/25	0369963	A CH Coakley & Co Inc	5840 Equipment	1,072.00	1,072.00
02/06/25	0081461	ACNielsen Corporation	5661 Audience Research	362.00	362.00
02/13/25	0081592	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
02/27/25	0081861	Addison B. Hensler	5363 Officials	180.00	180.00
02/20/25	0081654	A Dec	5281 Classroom/Lab Eq. Rep.	426.30	426.30
02/13/25	0081513	ADHA	5714 Classroom & Lab Supplies	6,885.00	6,885.00
02/06/25	0081364	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	8,738.40
02/06/25	0081364	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	8,738.40
02/13/25	0081514	ADO Professional Solutions, Inc.	5352 Contracted Employment	6,614.40	10,059.60
02/13/25	0081514	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	10,059.60
02/20/25	0081658	ADO Professional Solutions, Inc.	5352 Contracted Employment	5,856.00	9,301.20
02/20/25	0081658	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	9,301.20
02/27/25	0081795	ADO Professional Solutions, Inc.	5352 Contracted Employment	397.80	397.80
02/06/25	0081456	Adrian J. Montgomery	5363 Officials	360.00	360.00
02/27/25	0081888	Adrian J. Montgomery	5363 Officials	180.00	180.00
02/20/25	0081660	Advanced Rehabilitation Systems Inc	5230 Classroom & Lab Supp	208.00	208.00
02/13/25	0081515	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	842.00	842.00
02/20/25	0081661	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	253.60	8,613.60
02/20/25	0081661	Advanced Welding Supply Co Inc	5840 Equipment	8,360.00	8,613.60
02/06/25	0081365	Advance Lawn Service Company	5358 Snow Removal	1,278.00	1,278.00
02/20/25	0081659	Advance Lawn Service Company	5358 Snow Removal	1,850.00	1,850.00
02/20/25	0367861	AE Business Solutions	5246 Software	25,256.63	25,984.13
02/20/25	0367861	AE Business Solutions	5840 Equipment	727.50	25,984.13
02/20/25	0081655	A/E Graphics Inc	5830 Imprvmnts/Remdling	30.42	30.42
02/27/25	0081793	A/E Graphics Inc	5830 Imprvmnts/Remdling	20.29	20.29
02/06/25	0081366	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	221.98	221.98
02/20/25	0367862	Airgas Inc	5230 Classroom & Lab Supp	401.73	990.24
02/20/25	0367862	Airgas Inc	5678 Wmvs Transmitter Rep.	15.28	990.24
02/20/25	0367862	Airgas Inc	5711 Supplies-Resale	573.23	990.24
02/13/25	0081516	Akon LLC	5840 Equipment	5,125.59	5,125.59
02/20/25	0367852	Alan D. Goodman	5201 Travel Expenses	63.84	63.84
02/27/25	0081796	Alesia Miller	5355 Other Contracted Serv.	150.00	150.00
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	3,000.00	3,000.00
02/27/25	0081797	Alternative Machine Repair Inc	5840 Equipment	462.33	462.33
02/27/25	0081798	Alverno College	5501 Student Activities	2,032.00	2,032.00
02/27/25	0081799	Amazon Web Services, Inc.	5674 Technical Operations	8.00	8.00
02/20/25	0081662	American Bar Association	5220 Membership & Subscript	1,600.00	1,600.00
02/13/25	0081517	American Board of Funeral	5220 Membership & Subscript	2,250.00	2,250.00
02/27/25	0081800	American City Business Journals Inc	5840 Equipment	14,999.00	14,999.00
02/13/25	0081518	American Dental Accessories	5230 Classroom & Lab Supp	285.49	285.49
02/27/25	0081801	American Dental Education	5220 Membership & Subscript	945.00	945.00
02/06/25	0081367	American Health Information	5707 New Book-Resale	11,406.06	11,406.06
02/27/25	0081802	American Health Information	5707 New Book-Resale	2,186.38	2,186.38
02/27/25	0081803	American National Consulting Servic	5363 Officials	180.00	180.00
02/27/25	0081804	American Occupational Therapy	5714 Classroom & Lab Supplies	858.00	858.00
02/06/25	0081368	American Roller Company LLC	5244 Production Supplies	18,223.56	18,223.56
02/06/25	0081369	American Technical Publishers	5707 New Book-Resale	1,270.50	1,270.50
02/20/25	0081663	American Technical Publishers	5707 New Book-Resale	1,745.25	1,745.25
02/20/25	0081664	American Welding Society	5220 Membership & Subscript	273.00	273.00
02/13/25	0081519	Anatomical Worldwide LLC	5230 Classroom & Lab Supp	243.70	243.70
02/20/25	0081665	Anchor Printing Inc	5260 Printing & Duplicating	2,122.84	2,122.84
02/20/25	0081772	Anne Thurmer	5201 Travel Expenses	545.69	545.69
02/27/25	0081838	Anthony Cruz	5201 Travel Expenses	233.52	233.52
02/27/25	0369954	Antoleia Conley	5355 Other Contracted Serv.	100.00	100.00

Board Bill List by Payee - Checks Issued in February 2025

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/13/25	0081520	Archetype Innovations LLC	5714 Classroom & Lab Supplies	730.00	730.00
02/27/25	0081806	Archetype Innovations LLC	5714 Classroom & Lab Supplies	8,000.00	8,000.00
02/20/25	0081666	Architectural Messaging Inc	5840 Equipment	15,312.89	15,312.89
02/27/25	0081807	Architectural Messaging Inc	5840 Equipment	10,143.20	10,143.20
02/27/25	0081805	Arch Solar C&I Inc	5355 Other Contracted Serv.	385.00	385.00
02/06/25	0081370	ASC1 Inc	5281 Classroom/Lab Eq. Rep.	1,107.73	1,107.73
02/06/25	0081434	Ashley A. Leverenz	5363 Officials	210.00	210.00
02/27/25	0081808	ASPEN OPCO LLC	5707 New Book-Resale	501.48	501.48
02/13/25	0081521	Association for Student	5220 Membership & Subscript	156.00	156.00
02/13/25	0081523	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	396.77	396.77
02/27/25	0081812	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	555.65	555.65
02/06/25	0081371	AT&T	5454 Telephone	6,242.62	6,242.62
02/06/25	0081372	AT&T	5454 Telephone	17,389.22	17,389.22
02/13/25	0081522	AT&T	5454 Telephone	823.92	823.92
02/27/25	0081809	AT&T	5454 Telephone	20,183.31	20,183.31
02/06/25	0081373	At&t Long Distance	5454 Telephone	470.20	470.20
02/27/25	0081810	At&t Long Distance	5454 Telephone	471.44	471.44
02/06/25	0081374	At&t Mobility	5454 Telephone	11,081.99	11,081.99
02/27/25	0081811	At&t Mobility	5454 Telephone	4,662.61	4,662.61
02/06/25	0081375	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
02/27/25	0081813	Aurora Information Systems Inc	5246 Software	9,318.20	29,862.20
02/27/25	0081813	Aurora Information Systems Inc	5840 Equipment	20,544.00	29,862.20
02/06/25	0364456	Aurora Medical Group Inc	5355 Other Contracted Serv.	1,350.00	1,350.00
02/20/25	0367864	Aurora Medical Group Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
02/13/25	0081524	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	199.92	7,939.02
02/13/25	0081524	Auto Paint & Supply Co Inc	5711 Supplies-Resale	7,739.10	7,939.02
02/20/25	0081667	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	228.05	228.05
02/27/25	0081814	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	772.97	772.97
02/20/25	0367865	AV Design Group Inc	5840 Equipment	52,040.00	52,040.00
02/27/25	0369955	AV Design Group Inc	5840 Equipment	58,308.50	58,308.50
02/06/25	0081376	Axon Enterprises Inc	3411 Resd for Encumbrances	51,615.55	59,715.55
02/06/25	0081376	Axon Enterprises Inc	5355 Other Contracted Serv.	8,100.00	59,715.55
02/27/25	0081815	Badger Popcorn & Concession Supply	5501 Student Activities	472.70	472.70
02/06/25	0081377	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	481.88	481.88
02/13/25	0081525	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	672.38	672.38
02/20/25	0081669	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	242.25	242.25
02/27/25	0081816	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	121.25	121.25
02/27/25	0081817	Bakemark Usa	5704 Groceries-Resale	1,549.53	1,549.53
02/06/25	0364457	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,110.00	9,110.00
02/27/25	0081818	BankMobile Technologies Inc	5355 Other Contracted Serv.	90.00	90.00
02/20/25	0367859	Barbara J. Volbrecht	5501 Student Activities	2,124.00	2,124.00
02/13/25	0081526	BarCharts Inc	5711 Supplies-Resale	230.37	230.37
02/06/25	0081378	Batzner Pest Management Inc	5355 Other Contracted Serv.	275.87	275.87
02/20/25	0081671	Batzner Pest Management Inc	5355 Other Contracted Serv.	108.90	108.90
02/27/25	0081819	Batzner Pest Management Inc	5355 Other Contracted Serv.	273.59	273.59
02/06/25	0081379	Beutlich Pharmaceuticals LLC	5230 Classroom & Lab Supp	243.44	243.44
02/20/25	0081668	B&h Photo Video	5244 Production Supplies	1,961.03	1,961.03
02/20/25	0081668	B&h Photo Video	5840 Equipment	0.00	1,961.03
02/27/25	0081822	Biopac Systems Inc	5840 Equipment	34,740.00	34,740.00
02/20/25	0081672	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	656.75	656.75
02/06/25	0364458	Bishop's Sweets & Catering LLC	5501 Student Activities	1,650.00	1,650.00
02/27/25	0369956	Bishop's Sweets & Catering LLC	5501 Student Activities	1,715.00	1,715.00
02/06/25	0081380	BizTimesMedia	5270 Advertising	3,395.00	3,395.00
02/20/25	0081673	Blackboard Inc - Learning	5301 Contracted Instruction	54.35	54.35
02/06/25	0081381	Black Excellence Awards	5652 Contribution & Awards	950.00	950.00
02/06/25	0081382	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	23.94	23.94
02/27/25	0369957	Boelter Companies	5714 Classroom & Lab Supplies	151.98	161.98
02/27/25	0369957	Boelter Companies	5840 Equipment	10.00	161.98
02/13/25	0364541	Boer Architects Inc	3411 Resd for Encumbrances	9,000.00	9,000.00
02/27/25	0369958	Boer Architects Inc	3411 Resd for Encumbrances	588.50	10,588.50
02/27/25	0369958	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,588.50
02/20/25	0081674	Boldt Company	3411 Resd for Encumbrances	4,000.00	4,000.00
02/27/25	0081823	Boldt Company	3411 Resd for Encumbrances	2,960.00	2,960.00
02/27/25	0081824	Brand Advantage Group	5259 Postage	8,019.85	8,019.85
02/27/25	0081929	Brett Thieme	5363 Officials	180.00	180.00

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02/13/25	0081527	Brewer Sewing Supply Co	5230 Classroom & Lab Supp	125.28	125.28
02/27/25	0369959	Brinks Incorporated	5355 Other Contracted Serv.	3,499.79	3,499.79
02/06/25	0364459	Building Service Inc	5840 Equipment	908.97	908.97
02/20/25	0367866	Building Service Inc	5840 Equipment	5,995.00	5,995.00
02/27/25	0369960	Building Service Inc	5840 Equipment	5,277.64	5,277.64
02/06/25	0081383	BusWhere LLC	5243 Other Supplies	400.00	400.00
02/20/25	0081675	Butterfly Network Inc	5220 Membership & Subscript	420.00	420.00
02/06/25	0081384	Butters Fetting Co Inc	5355 Other Contracted Serv.	292.84	292.84
02/13/25	0081528	Butters Fetting Co Inc	5280 Building Repairs	2,754.76	2,754.76
02/20/25	0081676	Butters Fetting Co Inc	5280 Building Repairs	1,055.17	2,226.53
02/20/25	0081676	Butters Fetting Co Inc	5355 Other Contracted Serv.	1,171.36	2,226.53
02/27/25	0369941	Caleb L. Bounds	5243 Other Supplies	199.90	199.90
02/06/25	0081385	Cambridge University Press	5707 New Book-Resale	561.42	561.42
02/13/25	0081530	Cambridge University Press	5707 New Book-Resale	672.94	672.94
02/27/25	0081827	Cambridge University Press	5707 New Book-Resale	1,480.52	1,480.52
02/06/25	0081386	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
02/20/25	0081678	Cams Inc	5243 Other Supplies	200.00	200.00
02/20/25	0081679	Canon Medical Systems USA Inc	5840 Equipment	6,500.00	6,500.00
02/13/25	0081531	Caprile Marketing Design	5270 Advertising	1,200.00	1,200.00
02/20/25	0081680	Carl Bloom Associates Inc	5260 Printing & Duplicating	9,247.42	9,247.42
02/27/25	0369961	Carolina Biological Supply Co	5230 Classroom & Lab Supp	582.04	582.04
02/27/25	0081832	Castle Branch Inc	5355 Other Contracted Serv.	109.00	109.00
02/06/25	0364460	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	63,361.17
02/06/25	0364460	CDW Government Inc	5840 Equipment	58,111.17	63,361.17
02/13/25	0364542	CDW Government Inc	5246 Software	12,960.00	59,405.58
02/13/25	0364542	CDW Government Inc	5282 Off. General Eq. Rep.	3,411.25	59,405.58
02/13/25	0364542	CDW Government Inc	5840 Equipment	43,034.33	59,405.58
02/20/25	0367867	CDW Government Inc	5282 Off. General Eq. Rep.	6,458.25	397,184.55
02/20/25	0367867	CDW Government Inc	5674 Technical Operations	430.00	397,184.55
02/20/25	0367867	CDW Government Inc	5840 Equipment	390,296.30	397,184.55
02/27/25	0369962	CDW Government Inc	5840 Equipment	310,279.12	310,279.12
02/06/25	0364461	Cengage Learning	5707 New Book-Resale	14,824.50	14,824.50
02/13/25	0364543	Cengage Learning	5707 New Book-Resale	10,445.99	10,445.99
02/20/25	0367868	Cengage Learning	5707 New Book-Resale	14,549.42	14,549.42
02/06/25	0081491	Charter Communications Holdings LLC	5454 Telephone	355.94	355.94
02/20/25	0081766	Charter Communications Holdings LLC	5454 Telephone	336.21	336.21
02/06/25	0081389	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	3,893.71	3,893.71
02/20/25	0081683	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,936.55	1,936.55
02/27/25	0081833	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	385.97	385.97
02/13/25	0364544	CHEQROOM USA LLC	5246 Software	3,594.00	3,594.00
02/13/25	0364545	Chyronhego Corporation	5674 Technical Operations	28.96	28.96
02/06/25	0081390	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/13/25	0081533	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/20/25	0081684	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/06/25	0364462	Cintas Corporation	5355 Other Contracted Serv.	13,706.62	13,706.62
02/20/25	0367870	Cintas Corporation	5355 Other Contracted Serv.	4,601.05	4,601.05
02/27/25	0369964	Cintas Corporation	5355 Other Contracted Serv.	907.50	3,689.22
02/27/25	0369964	Cintas Corporation	5678 Wmvs Transmitter Rep.	2,781.72	3,689.22
02/06/25	0081391	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	620.30	620.30
02/13/25	0081534	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	121.67	121.67
02/20/25	0081685	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	51.91	51.91
02/27/25	0081834	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	522.22	522.22
02/13/25	0081535	City of Franklin	4118 Tax Levy-Pay-Back	722.58	722.58
02/06/25	0081392	City of Milwaukee	5356 Permits & License	270.44	270.44
02/13/25	0081537	City of Oak Creek	4118 Tax Levy-Pay-Back	71.40	71.40
02/13/25	0081538	City of South Milwaukee	4118 Tax Levy-Pay-Back	43.33	43.33
02/13/25	0081539	City of Wauwatosa	4118 Tax Levy-Pay-Back	8,941.63	8,941.63
02/13/25	0081540	City of West Allis	4118 Tax Levy-Pay-Back	455.68	521.30
02/13/25	0081540	City of West Allis	5243 Other Supplies	65.62	521.30
02/20/25	0081686	City of West Allis	5243 Other Supplies	119.91	119.91
02/13/25	0081529	Clavon Byrd	5201 Travel Expenses	15.75	15.75
02/20/25	0081687	CLK365 Enterprises LLC	5281 Classroom/Lab Eq. Rep.	1,415.00	1,415.00
02/06/25	0364463	Clothes Clinic Inc	5714 Classroom & Lab Supplies	796.50	796.50
02/27/25	0081882	Cole McDonald	5363 Officials	180.00	180.00
02/27/25	0081892	Collin Nelson	5363 Officials	180.00	180.00

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02/06/25	0081393	Compost Crusader LLC	5359 Waste Disposal	328.00	328.00
02/13/25	0081628	Computing Technology Industry Assoc	5707 New Book-Resale	12,819.00	12,819.00
02/20/25	0081688	Computing Technology Industry Assoc	5707 New Book-Resale	6,853.00	6,853.00
02/27/25	0081835	Computing Technology Industry Assoc	5707 New Book-Resale	3,384.00	3,384.00
02/20/25	0081690	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
02/20/25	0081690	Consilience Group LLC	5357 Professional & Consult	12,105.25	14,605.25
02/27/25	0081836	Construction Specifications Institu	5220 Membership & Subscript	375.00	375.00
02/20/25	0367871	Contributor Development Partnership	5355 Other Contracted Serv.	31.40	31.40
02/06/25	0081394	Convergent Technologies LLC	5840 Equipment	14,595.03	14,595.03
02/20/25	0081692	Conway Shield Inc	5230 Classroom & Lab Supp	850.00	850.00
02/13/25	0081541	Cook Specialty Co Inc	5704 Groceries-Resale	39.77	39.77
02/20/25	0081693	Cook Specialty Co Inc	5704 Groceries-Resale	639.47	639.47
02/20/25	0367872	Cotter Consulting Inc	5830 Imprvmnts/Remdling	10,258.00	10,258.00
02/06/25	0081395	Cozzini Bros Inc	5714 Classroom & Lab Supplies	83.50	83.50
02/27/25	0081837	Cozzini Bros Inc	5714 Classroom & Lab Supplies	83.50	83.50
02/27/25	0369965	Creative Business Interiors Inc	5840 Equipment	3,498.00	3,498.00
02/20/25	0081694	Custom Designer's of Milwaukee Inc	5355 Other Contracted Serv.	160.00	160.00
02/13/25	0081542	Dahlman Construction Co	5830 Imprvmnts/Remdling	14,712.00	14,712.00
02/06/25	0081397	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	933.12	933.12
02/27/25	0081914	Daniel R. Schmidt	5363 Officials	180.00	180.00
02/27/25	0369949	Dan J. Mueller	5201 Travel Expenses	2,343.03	2,343.03
02/06/25	0081398	David J. Frank Landscape Contractin	5355 Other Contracted Serv.	31,893.00	31,893.00
02/20/25	0081695	Deanna Steinmetz	5247 Special Occasions	413.96	413.96
02/20/25	0081696	Dearborn Real Estate Education	5707 New Book-Resale	126.34	126.34
02/27/25	0081839	Dearborn Real Estate Education	5707 New Book-Resale	1,342.22	1,342.22
02/06/25	0364464	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/13/25	0364546	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/06/25	0364449	Dennis Kutz	5363 Officials	140.00	140.00
02/27/25	0369947	Dennis Kutz	5363 Officials	280.00	280.00
02/06/25	0081399	Department of Workforce	5446 Unemployment Insurance	2,013.29	2,013.29
02/20/25	0081697	Dept of Public Instruction	5243 Other Supplies	945.00	945.00
02/27/25	0081840	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	5,893.00	5,893.00
02/13/25	0081543	Districts Mutual Insurance	5442 Liability Insurance	10.00	10.00
02/27/25	0081841	Districts Mutual Insurance	5442 Liability Insurance	68,075.00	68,075.00
02/27/25	0081919	Dominique Shears	2325 Misc. Clubs Pay.	1,250.00	1,250.00
02/27/25	0081820	Donald Baumgart	5363 Officials	525.00	525.00
02/20/25	0081698	Donaldson Company Inc	5840 Equipment	5,586.55	5,586.55
02/06/25	0081400	Douglas Stewart Co Inc	5711 Supplies-Resale	8.20	8.20
02/27/25	0081842	Douglas Stewart Co Inc	5711 Supplies-Resale	30,501.00	30,501.00
02/13/25	0081544	Dreambound Inc	5355 Other Contracted Serv.	455.00	455.00
02/27/25	0081843	Dreambound Inc	5355 Other Contracted Serv.	210.00	210.00
02/06/25	0364465	Duet Resource Group	3411 Resd for Encumbrances	12,113.78	47,270.33
02/06/25	0364465	Duet Resource Group	5840 Equipment	35,156.55	47,270.33
02/13/25	0364547	Duet Resource Group	5840 Equipment	37,166.92	37,166.92
02/20/25	0367873	Duet Resource Group	5840 Equipment	33,530.85	33,530.85
02/13/25	0081545	Durham School Services	2325 Misc. Clubs Pay.	301.00	301.00
02/20/25	0081699	Duwe Metal Products Inc	5238 Maint. & Cust. Supp	100.00	100.00
02/20/25	0081700	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	54.44	54.44
02/20/25	0081701	Electrical Training Alliance	5840 Equipment	19,632.48	19,632.48
02/27/25	0081871	Elkhorn Bus Service	5501 Student Activities	2,700.00	2,700.00
02/13/25	0364548	Ellucian Company LLC	5840 Equipment	33,576.50	33,576.50
02/06/25	0081401	Elsevier Health & Science	5707 New Book-Resale	1,914.76	1,914.76
02/13/25	0081546	Elsevier Health & Science	5707 New Book-Resale	2,247.50	2,247.50
02/20/25	0081702	Elsevier Health & Science	5707 New Book-Resale	2,309.21	2,309.21
02/27/25	0081844	Elsevier Health & Science	5707 New Book-Resale	80.97	80.97
02/27/25	0081845	Eltosch America Inc	5244 Production Supplies	129.85	199.75
02/27/25	0081845	Eltosch America Inc	5282 Off. General Eq. Rep.	69.90	199.75
02/20/25	0367858	Emily Summers	5201 Travel Expenses	158.48	158.48
02/27/25	0081930	Emlyn D. Thomas	5363 Officials	140.00	140.00
02/06/25	0364466	Engberg Anderson Inc	3411 Resd for Encumbrances	11,150.32	28,700.32
02/06/25	0364466	Engberg Anderson Inc	5830 Imprvmnts/Remdling	17,550.00	28,700.32
02/20/25	0367874	Engberg Anderson Inc	3411 Resd for Encumbrances	10,440.00	15,630.00
02/20/25	0367874	Engberg Anderson Inc	5830 Imprvmnts/Remdling	5,190.00	15,630.00
02/20/25	0081703	Entrance Technologies 1 LLC	5830 Imprvmnts/Remdling	8,476.00	8,476.00
02/27/25	0081846	Ernest M Wade	5501 Student Activities	2,007.92	2,007.92

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02/27/25	0081826	Erwin C. Buettner	5363 Officials	180.00	180.00
02/27/25	0081847	ESCO Institute LTD	5707 New Book-Resale	826.29	826.29
02/20/25	0081704	Eva's Esthetics Inc	5711 Supplies-Resale	1,741.46	1,741.46
02/20/25	0081691	Exelon Corporation	5450 Gas	35,328.96	35,328.96
02/06/25	0081402	FairWave Holdings	5704 Groceries-Resale	176.10	176.10
02/06/25	0081403	FairWave Holdings	5704 Groceries-Resale	43.25	43.25
02/06/25	0081404	FairWave Holdings	5704 Groceries-Resale	48.25	48.25
02/06/25	0081405	FairWave Holdings	5704 Groceries-Resale	474.50	474.50
02/20/25	0081705	FairWave Holdings	5704 Groceries-Resale	103.50	103.50
02/13/25	0081547	Fasten1 Company	5230 Classroom & Lab Supp	1,261.11	1,261.11
02/06/25	0081406	Federal Express Corp	5707 New Book-Resale	25.64	25.64
02/13/25	0081548	Federal Express Corp	5707 New Book-Resale	4,648.79	4,648.79
02/20/25	0081706	Federal Express Corp	5707 New Book-Resale	2,968.15	2,968.15
02/27/25	0081848	Federal Express Corp	5707 New Book-Resale	1,535.00	1,535.00
02/06/25	0081407	Feeding America Eastern Wi, Inc	5243 Other Supplies	499.48	499.48
02/27/25	0081849	Feeding America Eastern Wi, Inc	5243 Other Supplies	566.09	566.09
02/20/25	0367875	Forest Incentives Ltd	5243 Other Supplies	3,543.05	4,739.57
02/20/25	0367875	Forest Incentives Ltd	5259 Postage	1,196.52	4,739.57
02/06/25	0081409	Forms + Surfaces Inc	5840 Equipment	7,049.13	7,049.13
02/20/25	0081707	Forms + Surfaces Inc	5840 Equipment	5,152.14	5,152.14
02/06/25	0081410	Fortune International, LLC	5704 Groceries-Resale	236.53	236.53
02/20/25	0081708	Fortune International, LLC	5704 Groceries-Resale	1,106.48	1,106.48
02/27/25	0081852	Fortune International, LLC	5704 Groceries-Resale	750.32	750.32
02/13/25	0081550	Froedtert Health-Workforce Health	5501 Student Activities	13,433.00	13,433.00
02/27/25	0369966	Full Compass Systems LTD-FBB	5244 Production Supplies	109.79	109.79
02/06/25	0081411	Galls Parent Holdings LLC	5243 Other Supplies	146.65	1,240.65
02/06/25	0081411	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,240.65
02/13/25	0081551	Galls Parent Holdings LLC	5243 Other Supplies	162.98	1,256.98
02/13/25	0081551	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,256.98
02/27/25	0081853	Galls Parent Holdings LLC	5243 Other Supplies	309.70	1,403.70
02/27/25	0081853	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,403.70
02/20/25	0081709	Gannett Wisconsin Localiq	5271 Legal Notices	1,761.16	1,761.16
02/06/25	0081412	Gaumard Scientific Company	5840 Equipment	102,142.00	102,142.00
02/20/25	0081710	Gaumard Scientific Company	5840 Equipment	43,202.80	43,202.80
02/06/25	0081413	General Beverage Sales	5704 Groceries-Resale	510.00	510.00
02/20/25	0081711	Germania Seed Co	5230 Classroom & Lab Supp	65.10	65.10
02/06/25	0081414	GFL Solid Waste Midwest LLC	5359 Waste Disposal	5,505.12	5,505.12
02/20/25	0081712	Global Equipment Company Inc	5840 Equipment	1,890.08	1,890.08
02/06/25	0081415	Gloria Kay Uniforms Inc	5711 Supplies-Resale	5,032.00	5,032.00
02/20/25	0081713	Goldfish Uniforms	5238 Maint. & Cust. Supp	206.83	206.83
02/06/25	0081416	Goodheart-Willcox Publisher	5707 New Book-Resale	1,860.07	1,860.07
02/27/25	0081855	Goodheart-Willcox Publisher	5707 New Book-Resale	377.34	377.34
02/13/25	0081553	Gordon Flesch Co Inc	5243 Other Supplies	721.76	721.76
02/20/25	0081714	Gordon Flesch Co Inc	5243 Other Supplies	1,660.00	8,577.80
02/20/25	0081714	Gordon Flesch Co Inc	5840 Equipment	6,917.80	8,577.80
02/13/25	0081552	Go Riteway Transporation	5201 Travel Expenses	306.69	685.40
02/13/25	0081552	Go Riteway Transporation	5355 Other Contracted Serv.	378.71	685.40
02/13/25	0081554	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,077.57	11,077.57
02/20/25	0081715	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,617.57	11,617.57
02/13/25	0081555	Granular LLC	5270 Advertising	250.00	250.00
02/06/25	0081418	Graybar Electric Inc	5238 Maint. & Cust. Supp	296.16	6,620.31
02/06/25	0081418	Graybar Electric Inc	5840 Equipment	6,324.15	6,620.31
02/13/25	0081556	Graybar Electric Inc	5238 Maint. & Cust. Supp	(160.90)	19,513.07
02/13/25	0081556	Graybar Electric Inc	5282 Off. General Eq. Rep.	314.25	19,513.07
02/13/25	0081556	Graybar Electric Inc	5840 Equipment	19,359.72	19,513.07
02/20/25	0081716	Graybar Electric Inc	5230 Classroom & Lab Supp	1,168.62	8,037.50
02/20/25	0081716	Graybar Electric Inc	5238 Maint. & Cust. Supp	334.32	8,037.50
02/20/25	0081716	Graybar Electric Inc	5282 Off. General Eq. Rep.	37.04	8,037.50
02/20/25	0081716	Graybar Electric Inc	5840 Equipment	6,497.52	8,037.50
02/27/25	0081856	Graybar Electric Inc	5238 Maint. & Cust. Supp	83.84	1,561.78
02/27/25	0081856	Graybar Electric Inc	5282 Off. General Eq. Rep.	611.04	1,561.78
02/27/25	0081856	Graybar Electric Inc	5840 Equipment	866.90	1,561.78
02/13/25	0364550	Gray Miller Persh LLP	5361 Legal Services	750.00	750.00
02/06/25	0081419	Great Lakes Fire Protection LLC	5280 Building Repairs	2,110.00	2,110.00
02/13/25	0081557	Great Lakes Fire Protection LLC	5280 Building Repairs	4,710.00	4,710.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0081717	Great River Technologies, LLC	5707 New Book-Resale	343.93	343.93
02/27/25	0081857	Grumman Butkus Associates	3411 Resd for Encumbrances	1,475.00	1,475.00
02/13/25	0364551	Grunau Co Inc	5830 Imprvmnts/Remdling	16,078.03	16,078.03
02/20/25	0367877	Grunau Co Inc	5355 Other Contracted Serv.	1,419.11	36,732.08
02/20/25	0367877	Grunau Co Inc	5830 Imprvmnts/Remdling	32,347.45	36,732.08
02/20/25	0367877	Grunau Co Inc	5840 Equipment	2,965.52	36,732.08
02/27/25	0369968	Grunau Co Inc	5355 Other Contracted Serv.	17,865.69	37,201.95
02/27/25	0369968	Grunau Co Inc	5830 Imprvmnts/Remdling	8,749.17	37,201.95
02/27/25	0369968	Grunau Co Inc	5840 Equipment	10,587.09	37,201.95
02/13/25	0081511	Hajoca Corporation	5238 Maint. & Cust. Supp	310.00	310.00
02/27/25	0081859	Hal Leonard Corporation	5707 New Book-Resale	428.60	428.60
02/06/25	0364468	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,270.00	6,785.00
02/06/25	0364468	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	515.00	6,785.00
02/20/25	0367878	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	375.00	1,092.50
02/20/25	0367878	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	717.50	1,092.50
02/27/25	0369969	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	64,337.00	64,337.00
02/06/25	0364469	Hatch Staffing Services Inc	5352 Contracted Employment	950.13	4,190.13
02/06/25	0364469	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,190.13
02/13/25	0364552	Hatch Staffing Services Inc	5352 Contracted Employment	1,101.60	4,341.60
02/13/25	0364552	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,341.60
02/20/25	0367879	Hatch Staffing Services Inc	5352 Contracted Employment	805.08	1,906.25
02/20/25	0367879	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.17	1,906.25
02/27/25	0369970	Hatch Staffing Services Inc	5352 Contracted Employment	702.24	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5840 Equipment	5,400.00	7,203.84
02/27/25	0081860	Heartland Video Systems Inc	3411 Resd for Encumbrances	17,031.70	25,941.27
02/27/25	0081860	Heartland Video Systems Inc	5840 Equipment	8,909.57	25,941.27
02/13/25	0081560	Henry Schein Dental	5243 Other Supplies	5,480.70	6,018.30
02/13/25	0081560	Henry Schein Dental	5711 Supplies-Resale	537.60	6,018.30
02/20/25	0081719	Henry Schein Dental	5230 Classroom & Lab Supp	1,307.40	1,307.40
02/13/25	0081561	Highway C Services Inc	5355 Other Contracted Serv.	2,328.36	2,328.36
02/27/25	0081862	Highway C Services Inc	5355 Other Contracted Serv.	750.00	750.00
02/06/25	0081420	Holiday Wholesale Inc.	5704 Groceries-Resale	1,348.05	1,348.05
02/13/25	0081562	Holiday Wholesale Inc.	5704 Groceries-Resale	3,531.41	3,531.41
02/20/25	0081720	Holiday Wholesale Inc.	5704 Groceries-Resale	1,294.75	1,294.75
02/27/25	0081863	Holiday Wholesale Inc.	5704 Groceries-Resale	1,885.50	1,885.50
02/06/25	0081459	Holly J. Neddo	5355 Other Contracted Serv.	75.00	75.00
02/27/25	0369971	Honeywell Building Solutions	5355 Other Contracted Serv.	46,701.12	46,701.12
02/06/25	0081422	Hoperaworld LLLP	5840 Equipment	5,000.00	5,000.00
02/13/25	0081558	H Steffen Enterprises	5230 Classroom & Lab Supp	1,380.00	1,380.00
02/13/25	0081564	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
02/20/25	0081722	Hu Friedy	5230 Classroom & Lab Supp	373.20	373.20
02/06/25	0081423	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	21,011.21	21,011.21
02/13/25	0081563	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	300.30	300.30
02/27/25	0081864	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	687.60	687.60
02/20/25	0367880	Hurt Electric Inc	5840 Equipment	52,035.78	52,035.78
02/20/25	0367881	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
02/20/25	0081723	IdentiSys Inc	5501 Student Activities	820.00	820.00
02/27/25	0081865	Ingram Book Group LLC	5707 New Book-Resale	193.80	193.80
02/06/25	0081424	Interiorscapes, Inc	5243 Other Supplies	42.55	890.93
02/06/25	0081424	Interiorscapes, Inc	5355 Other Contracted Serv.	848.38	890.93
02/27/25	0081866	International Foundation for	5220 Membership & Subscript	750.00	750.00
02/13/25	0081565	International Institute for Restora	5211 Seminars & Workshops	2,343.50	2,343.50
02/27/25	0369972	Interstate Parking	5419 Building Rental	22,179.16	22,179.16
02/13/25	0081566	ITEM Inc	5281 Classroom/Lab Eq. Rep.	255.00	255.00
02/06/25	0364470	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	283.68
02/06/25	0364470	Itu Absorb Tech Inc	5355 Other Contracted Serv.	183.03	283.68
02/20/25	0367882	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	227.96
02/20/25	0367882	Itu Absorb Tech Inc	5355 Other Contracted Serv.	127.31	227.96
02/27/25	0369973	Itu Absorb Tech Inc	5355 Other Contracted Serv.	43.59	43.59
02/06/25	0081425	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	8,597.00	8,597.00
02/13/25	0081567	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	3,195.00	3,195.00
02/06/25	0081426	Jacobus Energy LLC	5242 Operating Supplies	2,010.76	2,010.76
02/20/25	0367856	Jacqueline C. Malmstadt	5201 Travel Expenses	67.20	67.20
02/27/25	0081913	James Romnek	5363 Officials	140.00	140.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/06/25	0081433	Jee Lee	5363	Officials	180.00	180.00
02/27/25	0081877	Jee Lee	5363	Officials	180.00	180.00
02/20/25	0367855	Jennifer L. Lucas	5201	Travel Expenses	31.02	31.02
02/06/25	0081396	Jeryn Daggs	5363	Officials	180.00	180.00
02/20/25	0081724	J F Ahern Co	5355	Other Contracted Serv.	493.25	493.25
02/20/25	0367884	JL Weiler Inc	5840	Equipment	100,108.50	100,108.50
02/27/25	0081867	JMB & Associates LLC	5355	Other Contracted Serv.	1,538.00	1,538.00
02/20/25	0367883	J M Brennan Inc	5355	Other Contracted Serv.	728.75	728.75
02/06/25	0364450	J Michael LaGrassa	5363	Officials	180.00	180.00
02/27/25	0081854	John P. Gingrass, II	5363	Officials	180.00	180.00
02/20/25	0081725	Johnson Controls Inc	3411	Resd for Encumbrances	1,587.00	1,587.00
02/27/25	0081868	Johnson Controls Inc	5355	Other Contracted Serv.	2,294.50	2,294.50
02/13/25	0081568	John Wiley & Sons Inc	5707	New Book-Resale	3,385.93	3,385.93
02/27/25	0081869	Joint Review Commission on Educatio	5220	Membership & Subscript	1,400.00	1,400.00
02/20/25	0081726	Jones & Bartlett Publishers	5707	New Book-Resale	2,823.43	2,823.43
02/27/25	0081870	Jones & Bartlett Publishers	5707	New Book-Resale	2,177.80	2,177.80
02/13/25	0364553	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	100,429.14	100,429.14
02/13/25	0081591	Julie Nelson	5243	Other Supplies	751.00	751.00
02/27/25	0081933	Justin Uitenbroek	5363	Officials	180.00	180.00
02/13/25	0081569	JWC Building Specialties Inc	5355	Other Contracted Serv.	760.92	760.92
02/13/25	0081570	JWR Inc	5355	Other Contracted Serv.	808.35	808.35
02/06/25	0081503	Keith D. Vessell, Sr.	5363	Officials	180.00	180.00
02/27/25	0081938	Keith D. Vessell, Sr.	5363	Officials	180.00	180.00
02/06/25	0081427	Kendall Hunt Publishing Company	5707	New Book-Resale	42.00	42.00
02/27/25	0081872	Kendall Hunt Publishing Company	5707	New Book-Resale	1,157.00	1,157.00
02/06/25	0081487	Kerruan Sheppard	5355	Other Contracted Serv.	75.00	75.00
02/27/25	0081825	Kevin Broeckel	5363	Officials	180.00	180.00
02/13/25	0364554	Key Code Media	5840	Equipment	2,148.00	2,148.00
02/27/25	0369974	Key Code Media	5674	Technical Operations	1,600.00	1,600.00
02/06/25	0081428	Keystone Automotive Industries	5230	Classroom & Lab Supp	147.97	147.97
02/20/25	0081727	Keystone Automotive Industries	5230	Classroom & Lab Supp	2,270.28	2,270.28
02/06/25	0081429	Kilgore International Inc	5711	Supplies-Resale	6,360.79	6,360.79
02/06/25	0081430	Klatt Equipment Inc	5830	Imprvmnts/Remdling	1,390.00	1,390.00
02/27/25	0081874	Knupp & Watson & Wallman Inc	5270	Advertising	26,137.50	26,137.50
02/06/25	0364471	Konecranes Inc	5355	Other Contracted Serv.	1,000.00	1,000.00
02/13/25	0364555	Konecranes Inc	5355	Other Contracted Serv.	850.00	850.00
02/20/25	0081718	Konner L. Harenda	5501	Student Activities	150.00	150.00
02/06/25	0081431	KP Education Systems, LLC	5707	New Book-Resale	3,200.00	3,200.00
02/27/25	0369944	Krystal Ellis	5363	Officials	180.00	180.00
02/13/25	0081571	Kyra Appling-Mccullum	5501	Student Activities	1,000.00	1,000.00
02/20/25	0081728	LAB Midwest LLC	5707	New Book-Resale	1,500.00	1,500.00
02/27/25	0081875	LAB Midwest LLC	5707	New Book-Resale	750.00	750.00
02/27/25	0369976	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,015.00	1,015.00
02/20/25	0367885	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	3,769.42	3,769.42
02/27/25	0369975	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	273.15	273.15
02/20/25	0081729	Lakeside International	5840	Equipment	4,943.02	4,943.02
02/06/25	0081432	Landauer Inc	5230	Classroom & Lab Supp	1,129.96	1,129.96
02/13/25	0081572	Letterhead Press Inc	5244	Production Supplies	3,948.38	3,948.38
02/20/25	0081730	Limbs and Things Inc	5840	Equipment	1,566.01	1,566.01
02/06/25	0081436	Lincoln Electric Company	5230	Classroom & Lab Supp	1,275.00	1,275.00
02/13/25	0081573	Lincoln Electric Company	5230	Classroom & Lab Supp	1,386.00	1,386.00
02/20/25	0081731	Lincoln Electric Company	5230	Classroom & Lab Supp	2,609.30	2,609.30
02/27/25	0081879	Lincoln Electric Company	5230	Classroom & Lab Supp	2,505.42	2,505.42
02/06/25	0081435	Linda N. Lezama	5356	Permits & License	37.75	37.75
02/20/25	0081732	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	7,183.93	7,183.93
02/13/25	0081574	Logik Systems Inc	5355	Other Contracted Serv.	1,280.25	1,280.25
02/06/25	0081455	Lori M. Montezon	5363	Officials	70.00	70.00
02/27/25	0081887	Lori M. Montezon	5363	Officials	280.00	280.00
02/06/25	0081438	LT Kamps LLC	5352	Contracted Employment	12,283.00	12,283.00
02/27/25	0081878	Luc Leszczynski	5363	Officials	180.00	180.00
02/06/25	0364472	Lurie Glass Companies Inc	5355	Other Contracted Serv.	5,288.00	5,288.00
02/27/25	0369977	Lurie Glass Companies Inc	5355	Other Contracted Serv.	1,386.00	1,386.00
02/06/25	0081468	MacKenzie M. Pauly	5355	Other Contracted Serv.	75.00	75.00
02/20/25	0367886	Madison National Life	2224	Life Insurance Pay	16,301.48	49,892.17
02/20/25	0367886	Madison National Life	2227	Payable to OPEB Trust	31,968.40	49,892.17

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/20/25	0367886	Madison National Life	5104	Life Insurance	1,622.29	49,892.17
02/27/25	0369978	Madison National Life	2224	Life Insurance Pay	47,301.95	81,108.27
02/27/25	0369978	Madison National Life	2227	Payable to OPEB Trust	32,147.88	81,108.27
02/27/25	0369978	Madison National Life	5104	Life Insurance	1,658.44	81,108.27
02/06/25	0364473	Marchese Inc., V	5704	Groceries-Resale	4,735.30	4,735.30
02/06/25	0081441	Mared Mechanical Contractor	5674	Technical Operations	1,008.00	1,008.00
02/06/25	0081442	Marianna Industries Inc	5711	Supplies-Resale	36.45	36.45
02/13/25	0081575	Marianna Industries Inc	5711	Supplies-Resale	12,088.38	12,088.38
02/20/25	0081733	Marianna Industries Inc	5711	Supplies-Resale	75,821.61	75,821.61
02/06/25	0081408	Mark Foley	5201	Travel Expenses	232.90	232.90
02/27/25	0081851	Mark Foley	5201	Travel Expenses	3,071.13	3,071.13
02/06/25	0364474	Martek LLC	5830	Imprvmnts/Remdling	6,757.85	38,545.49
02/06/25	0364474	Martek LLC	5840	Equipment	31,787.64	38,545.49
02/20/25	0081670	Martha L. Barry	5355	Other Contracted Serv.	6,000.00	6,000.00
02/06/25	0081443	Matco Tools Industrial Vocational S	5840	Equipment	453.56	453.56
02/06/25	0081444	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	978.20	978.20
02/13/25	0081576	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	800.93	800.93
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	2,839.74	2,883.14
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5243	Other Supplies	43.40	2,883.14
02/27/25	0081880	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	354.78	354.78
02/27/25	0369952	Matthew J. Vanevenhoven	5363	Officials	180.00	180.00
02/06/25	0081445	MBS Textbook Exchange Inc	5712	Used Books-Resale	66.48	66.48
02/06/25	0081446	McDonald Hopkins LLC	5355	Other Contracted Serv.	1,863.00	1,863.00
02/20/25	0367887	McGraw Hill LLC	5707	New Book-Resale	1,830.28	1,830.28
02/27/25	0369979	McGraw Hill LLC	5707	New Book-Resale	1,125.41	1,125.41
02/13/25	0081577	McKesson HBOC	5230	Classroom & Lab Supp	139.94	139.94
02/20/25	0081735	McKesson HBOC	5230	Classroom & Lab Supp	1,588.06	1,588.06
02/06/25	0364475	McMaster Carr	5840	Equipment	2,637.10	2,637.10
02/20/25	0081736	Medical Shipment LLC	5230	Classroom & Lab Supp	210.67	210.67
02/27/25	0081883	Medical Shipment LLC	5230	Classroom & Lab Supp	1,691.09	1,691.09
02/06/25	0081447	Medivan Inc	5243	Other Supplies	75.00	695.00
02/06/25	0081447	Medivan Inc	5355	Other Contracted Serv.	620.00	695.00
02/06/25	0081448	Menards Inc	5238	Maint. & Cust. Supp	71.98	71.98
02/06/25	0081449	Menards Inc	5238	Maint. & Cust. Supp	243.90	243.90
02/13/25	0081578	Menards Inc	5238	Maint. & Cust. Supp	134.16	1,127.07
02/13/25	0081578	Menards Inc	5840	Equipment	992.91	1,127.07
02/13/25	0081579	Menards Inc	5238	Maint. & Cust. Supp	902.08	902.08
02/20/25	0081737	Menards Inc	5238	Maint. & Cust. Supp	939.54	939.54
02/06/25	0081450	Mercer Tool Corporation	5244	Production Supplies	76.64	76.64
02/27/25	0081884	Mercer Tool Corporation	5711	Supplies-Resale	24,440.00	24,440.00
02/06/25	0081451	Metropolitan Milwaukee	5235	Instructional Material	12,199.00	12,199.00
02/20/25	0367888	Mi Casa Su Cafe LLC	5501	Student Activities	2,250.00	2,250.00
02/27/25	0369980	Mi Casa Su Cafe LLC	5243	Other Supplies	2,300.00	2,300.00
02/06/25	0081417	Michael Gotsch Jr	5363	Officials	180.00	180.00
02/27/25	0369981	Michael McLoone Photography	5363	Officials	510.00	510.00
02/06/25	0364451	Michael Pfeil	5363	Officials	180.00	180.00
02/27/25	0369942	Michel Delisle	5205	Recruiting	469.00	469.00
02/13/25	0081581	Midland Paper Company	5244	Production Supplies	1,429.56	1,429.56
02/27/25	0081885	Midland Paper Company	5244	Production Supplies	4,809.74	4,809.74
02/13/25	0081580	Mid State Equipment & Rental	5280	Building Repairs	1,479.79	1,479.79
02/06/25	0081452	Milwaukee Courier	5830	Imprvmnts/Remdling	292.78	292.78
02/20/25	0081738	Milwaukee Public Museum	5260	Printing & Duplicating	206.25	206.25
02/13/25	0081582	Milwaukee Times Printing & Publishi	5270	Advertising	600.00	600.00
02/06/25	0364476	Milwaukee Transport Svc Inc	2228	Bus Pass/Tickets Payable	5,250.00	5,250.00
02/20/25	0081739	Milwaukee Urban League	5652	Contribution & Awards	1,500.00	1,500.00
02/06/25	0081453	Milwaukee Water Works	5455	Water	1,536.00	1,536.00
02/13/25	0081583	Milwaukee Water Works	5455	Water	7,020.26	7,020.26
02/20/25	0081740	Milwaukee Water Works	5455	Water	2,262.85	2,262.85
02/13/25	0364556	Minnesota Elevator Inc	5353	Elevator P.M.	13,680.21	13,944.32
02/13/25	0364556	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	13,944.32
02/20/25	0367889	Minnesota Elevator Inc	5353	Elevator P.M.	6,000.00	7,663.79
02/20/25	0367889	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,663.79	7,663.79
02/20/25	0081741	MIT Rental, LLC	5355	Other Contracted Serv.	300.00	300.00
02/27/25	0369982	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
02/20/25	0367890	Motivosity	5243	Other Supplies	12,000.00	12,000.00

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02/06/25	0081454	Mr. Christopher Montezon	5363 Officials	70.00	70.00
02/27/25	0081886	Mr. Christopher Montezon	5363 Officials	350.00	350.00
02/06/25	0081439	Mr. Christopher R. Mallas	5211 Seminars & Workshops	50.00	50.00
02/06/25	0364455	Mr. Donald R. Wadewitz II	5363 Officials	210.00	210.00
02/27/25	0369953	Mr. Donald R. Wadewitz II	5363 Officials	490.00	490.00
02/06/25	0081470	Mr. Gale C. Pence	5201 Travel Expenses	121.80	121.80
02/06/25	0364453	Mr. James R. Schneider	5363 Officials	140.00	140.00
02/27/25	0369950	Mr. James R. Schneider	5363 Officials	140.00	140.00
02/06/25	0081421	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	4,781.25	4,781.25
02/20/25	0081721	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	1,437.50	1,437.50
02/27/25	0081873	Mr. Joseph J. Kuntner	5363 Officials	290.00	290.00
02/20/25	0367854	Mr. Marcus C. Hogans, Jr.	5355 Other Contracted Serv.	200.00	200.00
02/27/25	0081921	Mr. Michael R. Steidl	5363 Officials	180.00	180.00
02/13/25	0364540	Mr. Philip G. Wehse	5243 Other Supplies	100.00	100.00
02/13/25	0364538	Mr. Richard P. Karnowski	5201 Travel Expenses	171.52	251.52
02/13/25	0364538	Mr. Richard P. Karnowski	5211 Seminars & Workshops	80.00	251.52
02/27/25	0369946	Mr. Richard P. Karnowski	5201 Travel Expenses	251.52	251.52
02/13/25	0364537	Mr. Robert A. Brennan	5243 Other Supplies	98.00	98.00
02/27/25	0369943	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
02/13/25	0081584	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	333.00	333.00
02/20/25	0367853	Ms. Corinne A. Guerin	5201 Travel Expenses	15.40	15.40
02/20/25	0367857	Ms. Denise A. Purgill	5201 Travel Expenses	410.71	410.71
02/13/25	0081643	Ms. Jennifer L. Wayd	5201 Travel Expenses	290.11	290.11
02/06/25	0081440	Ms. Jennifer M. Malone	5352 Contracted Employment	1,900.00	1,900.00
02/20/25	0081750	Ms. Paula Penebaker	5355 Other Contracted Serv.	6,000.00	6,000.00
02/06/25	0081457	Mueller Communications LLC	5357 Professional & Consult	994.38	994.38
02/13/25	0081585	Mv Sport Corporation Inc	5711 Supplies-Resale	619.83	619.83
02/20/25	0081742	Mv Sport Corporation Inc	5711 Supplies-Resale	1,144.03	1,144.03
02/20/25	0081743	Nakisha G Adams	5352 Contracted Employment	756.25	756.25
02/27/25	0081889	Nakisha G Adams	5352 Contracted Employment	218.60	218.60
02/13/25	0081586	Napa Auto Parts	5230 Classroom & Lab Supp	709.52	747.22
02/13/25	0081586	Napa Auto Parts	5238 Maint. & Cust. Supp	37.70	747.22
02/13/25	0081587	Napa Auto Parts	5230 Classroom & Lab Supp	117.98	117.98
02/27/25	0081890	Napa Auto Parts	5230 Classroom & Lab Supp	482.95	482.95
02/13/25	0081588	Nasco Healthcare Inc.	5840 Equipment	817.97	817.97
02/27/25	0081891	Nasco Healthcare Inc.	5840 Equipment	1,920.26	1,920.26
02/06/25	0364454	Nathaniel P. Steevens	5363 Officials	210.00	210.00
02/27/25	0369951	Nathaniel P. Steevens	5363 Officials	490.00	490.00
02/20/25	0081745	National Council for State Authoriz	5220 Membership & Subscript	4,400.00	4,400.00
02/06/25	0081458	National Educational Telecommunicat	5668 Program Production	2,400.00	2,400.00
02/13/25	0081589	National Funeral Directors	5220 Membership & Subscript	500.00	5,421.00
02/13/25	0081589	National Funeral Directors	5714 Classroom & Lab Supplies	4,921.00	5,421.00
02/20/25	0081744	National Restaurant	5714 Classroom & Lab Supplies	1,022.55	1,022.55
02/13/25	0081590	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	765.00	765.00
02/06/25	0364477	Neo Soul Productions	5273 Publicity	2,290.00	2,290.00
02/06/25	0081460	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,653.95	1,755.91
02/06/25	0081460	Neu's Building Center Inc	5238 Maint. & Cust. Supp	101.96	1,755.91
02/06/25	0364478	Newark Corp	5230 Classroom & Lab Supp	985.77	985.77
02/13/25	0364557	Newark Corp	5230 Classroom & Lab Supp	20.90	20.90
02/27/25	0081858	Nicholas Hable	5363 Officials	180.00	180.00
02/13/25	0081593	North Central Laboratories	5840 Equipment	6,314.00	6,314.00
02/06/25	0081462	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	334.19	334.19
02/13/25	0081594	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	66.40	66.40
02/20/25	0367891	Occupational Health Centers	5355 Other Contracted Serv.	72.00	72.00
02/27/25	0081894	OHM Restoration LLC	5355 Other Contracted Serv.	500.00	500.00
02/06/25	0081463	Oh Snap by Shell Photography	5355 Other Contracted Serv.	1,300.00	1,300.00
02/06/25	0081464	One Source Staffing Inc	5351 Cleaning Services	5,152.58	5,958.59
02/06/25	0081464	One Source Staffing Inc	5352 Contracted Employment	806.01	5,958.59
02/13/25	0081595	One Source Staffing Inc	5351 Cleaning Services	8,612.45	11,029.32
02/13/25	0081595	One Source Staffing Inc	5352 Contracted Employment	1,686.14	11,029.32
02/13/25	0081595	One Source Staffing Inc	5355 Other Contracted Serv.	730.73	11,029.32
02/20/25	0081746	One Source Staffing Inc	5351 Cleaning Services	11,365.75	13,205.42
02/20/25	0081746	One Source Staffing Inc	5352 Contracted Employment	1,379.52	13,205.42
02/20/25	0081746	One Source Staffing Inc	5355 Other Contracted Serv.	460.15	13,205.42
02/27/25	0081895	One Source Staffing Inc	5351 Cleaning Services	12,531.85	14,240.02

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02/27/25	0081895	One Source Staffing Inc	5352 Contracted Employment	1,345.56	14,240.02
02/27/25	0081895	One Source Staffing Inc	5355 Other Contracted Serv.	362.61	14,240.02
02/27/25	0081896	Open Education Global Inc	5220 Membership & Subscript	400.00	400.00
02/27/25	0081893	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	47.74	47.74
02/06/25	0081465	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
02/06/25	0081466	Oxygen Service Company Inc	5840 Equipment	34,500.00	34,500.00
02/13/25	0081596	Oxygen Service Company Inc	5840 Equipment	49,500.00	49,500.00
02/20/25	0081747	Oxygen Service Company Inc	5230 Classroom & Lab Supp	205.50	520.50
02/20/25	0081747	Oxygen Service Company Inc	5281 Classroom/Lab Eq. Rep.	315.00	520.50
02/27/25	0081897	Oxygen Service Company Inc	5840 Equipment	4,560.00	4,560.00
02/20/25	0081748	Pacific Telemanagement Svcs	5454 Telephone	47.70	47.70
02/27/25	0081898	Pacific Vibe Inc	5248 Classrm/Lab Equip.	4,503.03	4,503.03
02/13/25	0364558	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,692.96	3,692.96
02/06/25	0364479	Papas Bakery Inc	5704 Groceries-Resale	1,963.13	1,963.13
02/13/25	0081597	Patchwork Organizing LLC	5840 Equipment	2,000.00	2,000.00
02/27/25	0081922	Patricia M. Stevenson	5355 Other Contracted Serv.	1,500.00	1,500.00
02/06/25	0081467	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	952.66	952.66
02/13/25	0081598	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	876.33	876.33
02/27/25	0081899	Payne Consulting LLC	5355 Other Contracted Serv.	10,600.00	10,600.00
02/06/25	0081437	Payton J. Louk	5355 Other Contracted Serv.	75.00	75.00
02/06/25	0081469	Pearson Higher Education	5707 New Book-Resale	3,243.33	3,243.33
02/13/25	0081599	Pearson Higher Education	5707 New Book-Resale	8,524.45	8,524.45
02/20/25	0081749	Pearson Higher Education	5707 New Book-Resale	10,585.63	10,585.63
02/27/25	0081900	Pearson Higher Education	5707 New Book-Resale	2,474.49	2,474.49
02/27/25	0081902	Pens Etc Inc.	5711 Supplies-Resale	507.92	507.92
02/06/25	0081471	Pepsi Beverages Company	5704 Groceries-Resale	13,098.96	13,098.96
02/06/25	0364480	Personnel Specialists LLC	5352 Contracted Employment	5,103.50	5,777.13
02/06/25	0364480	Personnel Specialists LLC	5355 Other Contracted Serv.	673.63	5,777.13
02/13/25	0364559	Personnel Specialists LLC	5352 Contracted Employment	5,541.20	5,541.20
02/20/25	0367892	Personnel Specialists LLC	5352 Contracted Employment	4,096.70	6,553.46
02/20/25	0367892	Personnel Specialists LLC	5355 Other Contracted Serv.	2,456.76	6,553.46
02/27/25	0369983	Personnel Specialists LLC	5355 Other Contracted Serv.	982.70	982.70
02/06/25	0081472	Pillar to Post LLC	5840 Equipment	419.50	419.50
02/06/25	0081473	Pinehold Gardens Llc	5704 Groceries-Resale	26.00	26.00
02/20/25	0081751	PioneerRx LLC	5246 Software	1,999.00	1,999.00
02/20/25	0081752	Pitney Bowes/Presort Service	5259 Postage	1,094.36	1,094.36
02/13/25	0081600	Port A John	5355 Other Contracted Serv.	110.00	110.00
02/27/25	0081903	Port A John	5355 Other Contracted Serv.	220.00	220.00
02/20/25	0081753	Postmaster	5259 Postage	1,370.00	1,370.00
02/20/25	0081754	Pressed Graphics LLC	5243 Other Supplies	205.00	205.00
02/06/25	0081474	Pritzlaff Wholesale	5704 Groceries-Resale	1,188.21	1,188.21
02/13/25	0081601	Pritzlaff Wholesale	5704 Groceries-Resale	180.84	180.84
02/20/25	0081755	Pritzlaff Wholesale	5704 Groceries-Resale	434.92	434.92
02/06/25	0081476	Proforma	5711 Supplies-Resale	217.75	217.75
02/06/25	0081477	Proforma Albrecht Inc	5243 Other Supplies	165.96	165.96
02/27/25	0369984	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/13/25	0081602	Prostar Surfaces Inc	5830 Imprvmnts/Remdling	2,970.00	2,970.00
02/13/25	0081603	Protocall Services Inc	5355 Other Contracted Serv.	1,308.00	1,308.00
02/06/25	0081478	Proven Power Inc	5355 Other Contracted Serv.	433.85	433.85
02/27/25	0081904	Public Television Major	5660 Affiliation/Mbsps	3,278.00	3,278.00
02/06/25	0081479	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
02/13/25	0081604	Quadient Inc Dept 3689	5412 Rental of Equipment	54.36	54.36
02/13/25	0081605	Quadient Inc Dept 3689	5412 Rental of Equipment	736.15	736.15
02/27/25	0081905	Quadient Inc Dept 3689	5259 Postage	3,676.50	4,162.12
02/27/25	0081905	Quadient Inc Dept 3689	5412 Rental of Equipment	485.62	4,162.12
02/27/25	0081906	Quality Electric Svc Inc	5830 Imprvmnts/Remdling	1,509.00	1,509.00
02/13/25	0081606	Quick Fuel	5230 Classroom & Lab Supp	2,578.18	2,578.18
02/20/25	0081757	Quick Fuel	5230 Classroom & Lab Supp	1,253.45	1,253.45
02/27/25	0081907	Quick Fuel	5230 Classroom & Lab Supp	2,087.36	2,087.36
02/13/25	0364560	Quorum Architects Inc	5830 Imprvmnts/Remdling	9,396.25	9,396.25
02/20/25	0367893	Quorum Architects Inc	5830 Imprvmnts/Remdling	10,050.00	10,050.00
02/27/25	0369985	Quorum Architects Inc	3411 Resd for Encumbrances	3,797.50	3,797.50
02/06/25	0081387	Randall T. Casey	5203 Meals	2,880.00	2,880.00
02/06/25	0081388	Randall T. Casey	5203 Meals	5,720.00	5,720.00
02/20/25	0081681	Randall T. Casey	5203 Meals	1,000.00	1,000.00

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02/20/25	0081682	Randall T. Casey	5203 Meals	220.00	220.00
02/27/25	0081828	Randall T. Casey	5203 Meals	6,500.00	6,500.00
02/27/25	0081829	Randall T. Casey	5203 Meals	500.00	500.00
02/27/25	0081830	Randall T. Casey	5203 Meals	960.00	960.00
02/27/25	0081831	Randall T. Casey	5203 Meals	220.00	220.00
02/06/25	0081480	Raul's Overhead Doors LLC	5280 Building Repairs	795.00	795.00
02/27/25	0081916	Raymond A. Scolavino	5363 Officials	70.00	70.00
02/20/25	0081758	Recycle Technologies Inc	5359 Waste Disposal	415.84	415.84
02/27/25	0081908	Redshelf Inc	5706 Inclusive Access	349,225.81	349,225.81
02/27/25	0081909	Reinders Inc	5840 Equipment	14,422.44	14,422.44
02/13/25	0081607	Render Plus Software LLC	5246 Software	335.00	335.00
02/27/25	0081910	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	4,680.00	4,680.00
02/27/25	0081911	Response Technologies Ltd	5840 Equipment	44,700.00	44,700.00
02/13/25	0081608	Rev.com Inc	5668 Program Production	1,118.85	1,118.85
02/06/25	0081481	Revere Electric Supply Co	5840 Equipment	5,657.68	5,657.68
02/06/25	0364481	Rinderle Door Co	5355 Other Contracted Serv.	401.00	401.00
02/20/25	0367894	Rinderle Door Co	5355 Other Contracted Serv.	3,077.15	3,077.15
02/06/25	0081482	Rio Grande	5230 Classroom & Lab Supp	155.63	155.63
02/06/25	0081483	Riteway Bus Service Inc	5204 Transportation	11,800.00	11,800.00
02/27/25	0081912	Riteway Bus Service Inc	5204 Transportation	8,700.00	8,700.00
02/27/25	0081876	Rocco LaMacchia	5363 Officials	180.00	180.00
02/06/25	0081484	Rosetta Stone LLC	5840 Equipment	49,605.00	49,605.00
02/06/25	0081485	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	1,334.33	1,334.33
02/13/25	0081609	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	490.82	490.82
02/20/25	0081759	Royle Printing Co	5260 Printing & Duplicating	10,951.87	10,951.87
02/06/25	0081486	Russell Metals	5230 Classroom & Lab Supp	1,901.25	1,901.25
02/13/25	0081610	Russell Metals	5230 Classroom & Lab Supp	3,818.00	3,818.00
02/20/25	0081760	Russell Metals	5230 Classroom & Lab Supp	4,696.40	4,696.40
02/06/25	0364482	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
02/13/25	0364561	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	265.00	265.00
02/20/25	0367895	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
02/27/25	0369986	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
02/20/25	0081761	SalonCentric Inc	5230 Classroom & Lab Supp	415.78	415.78
02/06/25	0364483	San-A-Care Inc	5238 Maint. & Cust. Supp	38.74	38.74
02/13/25	0364562	San-A-Care Inc	5238 Maint. & Cust. Supp	1,305.48	1,305.48
02/20/25	0367896	San-A-Care Inc	5238 Maint. & Cust. Supp	454.41	454.41
02/27/25	0369987	San-A-Care Inc	5238 Maint. & Cust. Supp	957.50	1,202.00
02/27/25	0369987	San-A-Care Inc	5355 Other Contracted Serv.	244.50	1,202.00
02/13/25	0081611	School's In LLC	5248 Classrm/Lab Equip.	1,388.81	1,388.81
02/27/25	0081915	Schroff Development Corp	5707 New Book-Resale	282.00	282.00
02/13/25	0081612	Schwaab Inc	5241 Office Supplies	47.74	47.74
02/13/25	0081613	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	872.16	872.16
02/27/25	0369948	Scott L. Meyers	5658 Other Expense	150.00	150.00
02/06/25	0081497	Scott R. Tittrington	5363 Officials	180.00	180.00
02/20/25	0081762	Screening One, Inc	5355 Other Contracted Serv.	758.00	758.00
02/20/25	0081657	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	1,165.50
02/20/25	0081657	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,165.50
02/27/25	0081794	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
02/06/25	0364484	Seek Incorporated	5351 Cleaning Services	6,435.21	8,308.66
02/06/25	0364484	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	8,308.66
02/13/25	0364563	Seek Incorporated	5355 Other Contracted Serv.	1,307.20	1,307.20
02/20/25	0367897	Seek Incorporated	5351 Cleaning Services	6,184.17	8,397.37
02/20/25	0367897	Seek Incorporated	5355 Other Contracted Serv.	2,213.20	8,397.37
02/27/25	0369988	Seek Incorporated	5351 Cleaning Services	2,485.31	4,358.76
02/27/25	0369988	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	4,358.76
02/13/25	0081614	Seek Professionals Llc	5352 Contracted Employment	3,935.25	3,935.25
02/20/25	0081763	Seek Professionals Llc	5352 Contracted Employment	1,998.56	1,998.56
02/27/25	0081917	Seek Professionals Llc	5352 Contracted Employment	1,806.75	1,806.75
02/27/25	0081918	Segal Company (Midwest) Inc	5357 Professional & Consult	21,667.00	21,667.00
02/13/25	0364564	Selzer-Ornst Company	5840 Equipment	8,943.83	8,943.83
02/27/25	0369989	Selzer-Ornst Company	5830 Imprvmnts/Remdling	2,487.20	2,487.20
02/13/25	0364565	Service Painting Corporation	5830 Imprvmnts/Remdling	2,000.00	2,000.00
02/27/25	0369990	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
02/13/25	0364566	SET Engineering, LLC	5355 Other Contracted Serv.	1,067.24	1,067.24
02/20/25	0367898	SET Engineering, LLC	3411 Resd for Encumbrances	200.80	1,600.00

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02/20/25	0367898	SET Engineering, LLC	5355 Other Contracted Serv.	1,399.20	1,600.00
02/06/25	0081488	SHI International Corp	3411 Resd for Encumbrances	118,720.00	118,720.00
02/27/25	0081920	SHI International Corp	5840 Equipment	16,636.70	16,636.70
02/06/25	0081489	Simucase, LLC	5714 Classroom & Lab Supplies	480.00	480.00
02/06/25	0081475	Smart Interpreting Services	5355 Other Contracted Serv.	765.00	765.00
02/20/25	0081756	Smart Interpreting Services	5355 Other Contracted Serv.	1,160.34	1,160.34
02/13/25	0081615	Smart Spaces LLC	3411 Resd for Encumbrances	13,284.59	13,284.59
02/20/25	0081764	Snap-On Industrial	5230 Classroom & Lab Supp	277.78	277.78
02/06/25	0364452	Sophia F. Sangha	5501 Student Activities	693.00	693.00
02/13/25	0364539	Sophia F. Sangha	5501 Student Activities	693.00	693.00
02/06/25	0081490	Spanish Journal Inc	5830 Imprvmnts/Remdling	225.00	225.00
02/20/25	0081765	Spanish Journal Inc	5830 Imprvmnts/Remdling	451.00	451.00
02/20/25	0367899	Staff Electric Co Inc	5830 Imprvmnts/Remdling	2,060.00	22,805.18
02/20/25	0367899	Staff Electric Co Inc	5840 Equipment	20,745.18	22,805.18
02/06/25	0081492	Staples Business Advantage	5230 Classroom & Lab Supp	1,245.57	12,244.05
02/06/25	0081492	Staples Business Advantage	5241 Office Supplies	7,808.44	12,244.05
02/06/25	0081492	Staples Business Advantage	5243 Other Supplies	664.67	12,244.05
02/06/25	0081492	Staples Business Advantage	5714 Classroom & Lab Supplies	2,525.37	12,244.05
02/20/25	0081767	State Industrial Products	5238 Maint. & Cust. Supp	1,070.47	1,070.47
02/20/25	0081768	Steamfitters Training School Inc	5301 Contracted Instruction	102,000.00	102,000.00
02/13/25	0081616	Steinhaus Supply Service Inc	5230 Classroom & Lab Supp	210.90	210.90
02/13/25	0081617	Stipes Publishing LLC	5707 New Book-Resale	1,233.72	1,233.72
02/06/25	0081493	Stone Creek Coffee Roasters	5704 Groceries-Resale	867.00	962.00
02/06/25	0081493	Stone Creek Coffee Roasters	5714 Classroom & Lab Supplies	95.00	962.00
02/13/25	0081618	Straight Track Services LLC	5355 Other Contracted Serv.	938.40	938.40
02/27/25	0081923	Stukent Inc	5707 New Book-Resale	17,288.67	17,288.67
02/06/25	0081494	Superior Salt Service LLC	5358 Snow Removal	490.00	490.00
02/13/25	0081619	Superior Salt Service LLC	5358 Snow Removal	1,617.00	1,617.00
02/27/25	0081924	Superior Salt Service LLC	5358 Snow Removal	198.00	198.00
02/27/25	0369991	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	14,166.61	14,166.61
02/27/25	0081925	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	1,458.00	1,458.00
02/20/25	0081689	Suzanna L. Considine	5201 Travel Expenses	168.70	168.70
02/20/25	0081769	Sweetbush	5355 Other Contracted Serv.	87.00	87.00
02/13/25	0081620	Sweetwater Sound Inc	5711 Supplies-Resale	2,225.00	8,506.80
02/13/25	0081620	Sweetwater Sound Inc	5840 Equipment	6,281.80	8,506.80
02/27/25	0081926	Team Extreme LLC	5363 Officials	544.50	544.50
02/27/25	0081927	TechSmith Corporation	5246 Software	868.20	868.20
02/06/25	0081495	T E Interiors Inc	3411 Resd for Encumbrances	275.00	275.00
02/13/25	0081621	Tekton Inc	5230 Classroom & Lab Supp	221.43	221.43
02/20/25	0081770	Tekton Inc	5230 Classroom & Lab Supp	75.65	75.65
02/27/25	0081928	Tekton Inc	5230 Classroom & Lab Supp	152.79	152.79
02/13/25	0081622	Telestream Llc	5674 Technical Operations	10,460.74	10,460.74
02/20/25	0081771	Tempo Milwaukee Inc	5652 Contribution & Awards	100.00	100.00
02/06/25	0081496	Terex Services	5281 Classroom/Lab Eq. Rep.	7,125.60	7,125.60
02/13/25	0081623	Terra Translations, LLC	5355 Other Contracted Serv.	148.50	148.50
02/27/25	0369945	Tessa M. James	5201 Travel Expenses	228.20	228.20
02/13/25	0081624	TForce Freight Inc	5707 New Book-Resale	143.40	143.40
02/20/25	0081778	The Argen Corporation	5230 Classroom & Lab Supp	403.92	403.92
02/13/25	0081549	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	1,674.59	1,674.59
02/27/25	0081850	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	438.77	438.77
02/20/25	0081773	Tophatmonocle US Corp	5707 New Book-Resale	3,389.64	3,389.64
02/13/25	0081625	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	302.00	302.00
02/20/25	0081774	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	5,867.00	5,867.00
02/13/25	0081626	Tree Care Industry Association	5707 New Book-Resale	355.93	355.93
02/20/25	0081775	Tree Care Industry Association	5707 New Book-Resale	754.85	754.85
02/06/25	0081498	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	2,000.16	2,000.16
02/20/25	0081776	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	420.76	420.76
02/27/25	0081931	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	711.60	711.60
02/06/25	0081499	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,322.16	4,322.16
02/13/25	0081627	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,882.34	9,882.34
02/20/25	0081777	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	475.55	475.55
02/27/25	0081932	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	258.75	258.75
02/13/25	0081629	Uline, Inc	5707 New Book-Resale	940.72	940.72
02/20/25	0081779	Uline, Inc	5243 Other Supplies	1,421.90	1,421.90
02/13/25	0081630	United Hardware Supply LLC	5840 Equipment	311.40	311.40

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02/13/25	0081631	United Hardware Supply LLC	5840 Equipment	9,668.04	9,668.04
02/27/25	0369992	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	388,694.76	388,694.76
02/20/25	0081780	Universal Companies	5840 Equipment	2,301.00	2,301.00
02/13/25	0081532	University of Chicago Press	5707 New Book-Resale	98.74	98.74
02/06/25	0081500	UPS	5241 Office Supplies	81.10	608.11
02/06/25	0081500	UPS	5247 Special Occasions	15.98	608.11
02/06/25	0081500	UPS	5259 Postage	511.03	608.11
02/20/25	0081781	UPS	5259 Postage	4.40	4.40
02/27/25	0081934	UPS	5241 Office Supplies	12.78	165.89
02/27/25	0081934	UPS	5259 Postage	153.11	165.89
02/27/25	0081935	Uptown Society LLC	5501 Student Activities	300.00	300.00
02/13/25	0081632	Urban Economic Development	5270 Advertising	1,500.00	1,500.00
02/13/25	0081633	Urban Media LLC	5270 Advertising	750.00	750.00
02/06/25	0364485	US Foods, Inc	5704 Groceries-Resale	32,562.04	36,778.21
02/06/25	0364485	US Foods, Inc	5714 Classroom & Lab Supplies	4,216.17	36,778.21
02/13/25	0364567	US Foods, Inc	5704 Groceries-Resale	924.53	1,005.61
02/13/25	0364567	US Foods, Inc	5714 Classroom & Lab Supplies	81.08	1,005.61
02/20/25	0367900	US Foods, Inc	5704 Groceries-Resale	12,665.89	13,387.68
02/20/25	0367900	US Foods, Inc	5714 Classroom & Lab Supplies	721.79	13,387.68
02/27/25	0369993	US Foods, Inc	5704 Groceries-Resale	16,728.59	19,024.05
02/27/25	0369993	US Foods, Inc	5714 Classroom & Lab Supplies	2,295.46	19,024.05
02/27/25	0081936	UTJ Holdco Inc	5840 Equipment	3,602.50	3,602.50
02/27/25	0081937	Valley Bakers Cooperative Assn	5704 Groceries-Resale	97.52	676.52
02/27/25	0081937	Valley Bakers Cooperative Assn	5714 Classroom & Lab Supplies	579.00	676.52
02/06/25	0364486	Vanguard Computers Inc	5840 Equipment	384,000.00	384,000.00
02/20/25	0367901	Vanguard Computers Inc	5840 Equipment	1,280.00	1,280.00
02/27/25	0369994	Vanguard Computers Inc	5241 Office Supplies	248.00	248.00
02/20/25	0081782	Vantage Custom Classics	5711 Supplies-Resale	3,817.27	3,817.27
02/06/25	0081501	Veritiv Operating Company	5238 Maint. & Cust. Supp	2,294.56	2,294.56
02/13/25	0081635	Veritiv Operating Company	5238 Maint. & Cust. Supp	9,573.77	55,171.77
02/13/25	0081635	Veritiv Operating Company	5840 Equipment	45,598.00	55,171.77
02/20/25	0081783	Veritiv Operating Company	5238 Maint. & Cust. Supp	8,960.10	8,960.10
02/06/25	0081502	Verizon Wireless	5243 Other Supplies	160.04	160.04
02/13/25	0081634	V & F Roof Consulting & Service Inc	5280 Building Repairs	2,211.00	2,211.00
02/13/25	0081636	Viking Electric Supply Co	5238 Maint. & Cust. Supp	118.23	118.23
02/13/25	0081637	Village of Bayside	4118 Tax Levy-Pay-Back	117.43	117.43
02/13/25	0081638	Village of Jackson	4118 Tax Levy-Pay-Back	105.48	105.48
02/13/25	0081640	Village of River Hills	4118 Tax Levy-Pay-Back	68.04	68.04
02/13/25	0081641	Village of Shorewood	4118 Tax Levy-Pay-Back	164.73	164.73
02/27/25	0081881	Virgil Mc Neil, Sr.	5363 Officials	180.00	180.00
02/06/25	0364487	VWR International Llc	3411 Resd for Encumbrances	6.89	148.54
02/06/25	0364487	VWR International Llc	5230 Classroom & Lab Supp	141.65	148.54
02/13/25	0364568	VWR International Llc	5230 Classroom & Lab Supp	524.82	534.64
02/13/25	0364568	VWR International Llc	5840 Equipment	9.82	534.64
02/20/25	0367902	VWR International Llc	5230 Classroom & Lab Supp	656.40	656.40
02/27/25	0369995	VWR International Llc	5230 Classroom & Lab Supp	292.69	21,859.12
02/27/25	0369995	VWR International Llc	5840 Equipment	21,566.43	21,859.12
02/20/25	0081784	Vyron Corporation	5355 Other Contracted Serv.	2,950.00	2,950.00
02/13/25	0081642	Wallcur Inc	5230 Classroom & Lab Supp	961.11	961.11
02/27/25	0081939	Waukesha Oil Equipment Inc	5355 Other Contracted Serv.	2,225.00	2,225.00
02/27/25	0081940	WDJT TV Limited Partnership	5247 Special Occasions	4,280.00	4,280.00
02/27/25	0081942	Welders Supply Company	5230 Classroom & Lab Supp	175.00	175.00
02/20/25	0081785	West Allis Blueprint	5840 Equipment	3,735.00	3,735.00
02/27/25	0081943	West Quarter West LLC	5418 Room Rental	14,953.60	14,953.60
02/06/25	0081505	WI DEPT OF CORRECTIONS CNC PROGRAM	5714 Classroom & Lab Supplies	6,660.00	6,660.00
02/13/25	0081645	Wiedenbeck Inc	5230 Classroom & Lab Supp	4,759.90	4,759.90
02/27/25	0081944	WisNet	5282 Off. General Eq. Rep.	450.00	450.00
02/06/25	0081504	Wisconsin Electric Power Co	5450 Gas	18.95	18.95
02/13/25	0081644	Wisconsin Electric Power Co	5450 Gas	4,882.71	4,882.71
02/27/25	0081941	Wisconsin Electric Power Co	5450 Gas	27.32	255.23
02/27/25	0081941	Wisconsin Electric Power Co	5452 Electricity	227.91	255.23
02/20/25	0081786	Wisconsin Grass-Fed Beef Cooperativ	5704 Groceries-Resale	396.47	396.47
02/13/25	0081646	Wisconsin Newspaper Association	5220 Membership & Subscript	187.00	187.00
02/27/25	0081945	Wisconsin Realtors Association	5707 New Book-Resale	1,839.61	1,839.61
02/13/25	0081647	Wisconsin Student Government	5501 Student Activities	2,940.00	2,940.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/13/25	0081648	Wisconsin Technical College	5211 Seminars & Workshops	225.00	225.00
02/27/25	0081946	Wisconsin Technical College	5355 Other Contracted Serv.	10,000.00	10,000.00
02/20/25	0081787	Wisconsin Vision Inc	5243 Other Supplies	120.00	120.00
02/13/25	0081649	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	813.99	813.99
02/20/25	0367903	World Point Ecc Inc	5707 New Book-Resale	632.95	632.95
02/06/25	0364467	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	366.60	366.60
02/13/25	0364549	W. W. Grainger, Inc	5230 Classroom & Lab Supp	180.31	811.84
02/13/25	0364549	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	631.53	811.84
02/20/25	0367876	W. W. Grainger, Inc	5230 Classroom & Lab Supp	2,006.21	2,029.31
02/20/25	0367876	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	23.10	2,029.31
02/27/25	0369967	W. W. Grainger, Inc	5230 Classroom & Lab Supp	198.18	885.32
02/27/25	0369967	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	687.14	885.32
02/20/25	0367904	Xerox Corporation	5282 Off. General Eq. Rep.	2,403.29	2,403.29
02/20/25	0081677	Yliana M. Calderon	5501 Student Activities	38.66	38.66
				5,937,226.86	

Board Bill List Over \$2,500 by Check Amt - Checks Issued in February 2025

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0367867	CDW Government Inc	5282 Off. General Eq. Rep.	6,458.25	397,184.55
02/20/25	0367867	CDW Government Inc	5674 Technical Operations	430.00	397,184.55
02/20/25	0367867	CDW Government Inc	5840 Equipment	390,296.30	397,184.55
02/27/25	0369992	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	388,694.76	388,694.76
02/06/25	0364486	Vanguard Computers Inc	5840 Equipment	384,000.00	384,000.00
02/27/25	0081908	Redshelf Inc	5706 Inclusive Access	349,225.81	349,225.81
02/27/25	0369962	CDW Government Inc	5840 Equipment	310,279.12	310,279.12
02/06/25	0081488	SHI International Corp	3411 Resd for Encumbrances	118,720.00	118,720.00
02/06/25	0081412	Gaumard Scientific Company	5840 Equipment	102,142.00	102,142.00
02/20/25	0081768	Steamfitters Training School Inc	5301 Contracted Instruction	102,000.00	102,000.00
02/13/25	0364553	JS 1962 Master Tenant LLC	5355 Other Contracted Serv.	100,429.14	100,429.14
02/20/25	0367884	JL Weiler Inc	5840 Equipment	100,108.50	100,108.50
02/27/25	0369978	Madison National Life	2224 Life Insurance Pay	47,301.95	81,108.27
02/27/25	0369978	Madison National Life	2227 Payable to OPEB Trust	32,147.88	81,108.27
02/27/25	0369978	Madison National Life	5104 Life Insurance	1,658.44	81,108.27
02/20/25	0081733	Marianna Industries Inc	5711 Supplies-Resale	75,821.61	75,821.61
02/27/25	0081841	Districts Mutual Insurance	5442 Liability Insurance	68,075.00	68,075.00
02/27/25	0369969	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	64,337.00	64,337.00
02/06/25	0364460	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	63,361.17
02/06/25	0364460	CDW Government Inc	5840 Equipment	58,111.17	63,361.17
02/06/25	0081376	Axon Enterprises Inc	3411 Resd for Encumbrances	51,615.55	59,715.55
02/06/25	0081376	Axon Enterprises Inc	5355 Other Contracted Serv.	8,100.00	59,715.55
02/13/25	0364542	CDW Government Inc	5246 Software	12,960.00	59,405.58
02/13/25	0364542	CDW Government Inc	5282 Off. General Eq. Rep.	3,411.25	59,405.58
02/13/25	0364542	CDW Government Inc	5840 Equipment	43,034.33	59,405.58
02/27/25	0369955	AV Design Group Inc	5840 Equipment	58,308.50	58,308.50
02/13/25	0081635	Veritiv Operating Company	5238 Maint. & Cust. Supp	9,573.77	55,171.77
02/13/25	0081635	Veritiv Operating Company	5840 Equipment	45,598.00	55,171.77
02/20/25	0367865	AV Design Group Inc	5840 Equipment	52,040.00	52,040.00
02/20/25	0367880	Hurt Electric Inc	5840 Equipment	52,035.78	52,035.78
02/20/25	0367886	Madison National Life	2224 Life Insurance Pay	16,301.48	49,892.17
02/20/25	0367886	Madison National Life	2227 Payable to OPEB Trust	31,968.40	49,892.17
02/20/25	0367886	Madison National Life	5104 Life Insurance	1,622.29	49,892.17
02/06/25	0081484	Rosetta Stone LLC	5840 Equipment	49,605.00	49,605.00
02/13/25	0081596	Oxygen Service Company Inc	5840 Equipment	49,500.00	49,500.00
02/06/25	0364465	Duet Resource Group	3411 Resd for Encumbrances	12,113.78	47,270.33
02/06/25	0364465	Duet Resource Group	5840 Equipment	35,156.55	47,270.33
02/27/25	0369971	Honeywell Building Solutions	5355 Other Contracted Serv.	46,701.12	46,701.12
02/27/25	0081911	Response Technologies Ltd	5840 Equipment	44,700.00	44,700.00
02/20/25	0081710	Gaumard Scientific Company	5840 Equipment	43,202.80	43,202.80
02/06/25	0364474	Martek LLC	5830 Imprvmnts/Remdling	6,757.85	38,545.49
02/06/25	0364474	Martek LLC	5840 Equipment	31,787.64	38,545.49
02/27/25	0369968	Grunau Co Inc	5355 Other Contracted Serv.	17,865.69	37,201.95
02/27/25	0369968	Grunau Co Inc	5830 Imprvmnts/Remdling	8,749.17	37,201.95
02/27/25	0369968	Grunau Co Inc	5840 Equipment	10,587.09	37,201.95
02/13/25	0364547	Duet Resource Group	5840 Equipment	37,166.92	37,166.92
02/06/25	0364485	US Foods, Inc	5704 Groceries-Resale	32,562.04	36,778.21
02/06/25	0364485	US Foods, Inc	5714 Classroom & Lab Supplies	4,216.17	36,778.21
02/20/25	0367877	Grunau Co Inc	5355 Other Contracted Serv.	1,419.11	36,732.08
02/20/25	0367877	Grunau Co Inc	5830 Imprvmnts/Remdling	32,347.45	36,732.08
02/20/25	0367877	Grunau Co Inc	5840 Equipment	2,965.52	36,732.08
02/20/25	0081691	Exelon Corporation	5450 Gas	35,328.96	35,328.96
02/27/25	0081822	Biopac Systems Inc	5840 Equipment	34,740.00	34,740.00
02/06/25	0081466	Oxygen Service Company Inc	5840 Equipment	34,500.00	34,500.00
02/13/25	0364548	Ellucian Company LLC	5840 Equipment	33,576.50	33,576.50
02/20/25	0367873	Duet Resource Group	5840 Equipment	33,530.85	33,530.85
02/06/25	0081398	David J. Frank Landscape Contractin	5355 Other Contracted Serv.	31,893.00	31,893.00
02/06/25	0081386	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
02/27/25	0081842	Douglas Stewart Co Inc	5711 Supplies-Resale	30,501.00	30,501.00
02/27/25	0081813	Aurora Information Systems Inc	5246 Software	9,318.20	29,862.20
02/27/25	0081813	Aurora Information Systems Inc	5840 Equipment	20,544.00	29,862.20
02/06/25	0364466	Engberg Anderson Inc	3411 Resd for Encumbrances	11,150.32	28,700.32
02/06/25	0364466	Engberg Anderson Inc	5830 Imprvmnts/Remdling	17,550.00	28,700.32
02/27/25	0081874	Knupp & Watson & Wallman Inc	5270 Advertising	26,137.50	26,137.50

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0367861	AE Business Solutions	5246 Software	25,256.63	25,984.13
02/20/25	0367861	AE Business Solutions	5840 Equipment	727.50	25,984.13
02/27/25	0081860	Heartland Video Systems Inc	3411 Resd for Encumbrances	17,031.70	25,941.27
02/27/25	0081860	Heartland Video Systems Inc	5840 Equipment	8,909.57	25,941.27
02/27/25	0081884	Mercer Tool Corporation	5711 Supplies-Resale	24,440.00	24,440.00
02/20/25	0367899	Staff Electric Co Inc	5830 Imprvmnts/Remdling	2,060.00	22,805.18
02/20/25	0367899	Staff Electric Co Inc	5840 Equipment	20,745.18	22,805.18
02/27/25	0369972	Interstate Parking	5419 Building Rental	22,179.16	22,179.16
02/27/25	0369995	VWR International Llc	5230 Classroom & Lab Supp	292.69	21,859.12
02/27/25	0369995	VWR International Llc	5840 Equipment	21,566.43	21,859.12
02/27/25	0081918	Segal Company (Midwest) Inc	5357 Professional & Consult	21,667.00	21,667.00
02/06/25	0081423	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	21,011.21	21,011.21
02/27/25	0081809	AT&T	5454 Telephone	20,183.31	20,183.31
02/27/25	0369982	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
02/20/25	0081701	Electrical Training Alliance	5840 Equipment	19,632.48	19,632.48
02/13/25	0081556	Graybar Electric Inc	5238 Maint. & Cust. Supp	(160.90)	19,513.07
02/13/25	0081556	Graybar Electric Inc	5282 Off. General Eq. Rep.	314.25	19,513.07
02/13/25	0081556	Graybar Electric Inc	5840 Equipment	19,359.72	19,513.07
02/27/25	0369993	US Foods, Inc	5704 Groceries-Resale	16,728.59	19,024.05
02/27/25	0369993	US Foods, Inc	5714 Classroom & Lab Supplies	2,295.46	19,024.05
02/06/25	0081368	American Roller Company LLC	5244 Production Supplies	18,223.56	18,223.56
02/06/25	0081372	AT&T	5454 Telephone	17,389.22	17,389.22
02/27/25	0081923	Stukent Inc	5707 New Book-Resale	17,288.67	17,288.67
02/27/25	0081920	SHI International Corp	5840 Equipment	16,636.70	16,636.70
02/13/25	0364551	Grunau Co Inc	5830 Imprvmnts/Remdling	16,078.03	16,078.03
02/06/25	0364464	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/13/25	0364546	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/20/25	0367874	Engberg Anderson Inc	3411 Resd for Encumbrances	10,440.00	15,630.00
02/20/25	0367874	Engberg Anderson Inc	5830 Imprvmnts/Remdling	5,190.00	15,630.00
02/20/25	0081666	Architectural Messaging Inc	5840 Equipment	15,312.89	15,312.89
02/27/25	0081800	American City Business Journals Inc	5840 Equipment	14,999.00	14,999.00
02/27/25	0081943	West Quarter West LLC	5418 Room Rental	14,953.60	14,953.60
02/06/25	0364461	Cengage Learning	5707 New Book-Resale	14,824.50	14,824.50
02/13/25	0081542	Dahlman Construction Co	5830 Imprvmnts/Remdling	14,712.00	14,712.00
02/20/25	0081690	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
02/20/25	0081690	Consilience Group LLC	5357 Professional & Consult	12,105.25	14,605.25
02/06/25	0081394	Convergint Technologies LLC	5840 Equipment	14,595.03	14,595.03
02/20/25	0367868	Cengage Learning	5707 New Book-Resale	14,549.42	14,549.42
02/27/25	0081909	Reinders Inc	5840 Equipment	14,422.44	14,422.44
02/27/25	0081895	One Source Staffing Inc	5351 Cleaning Services	12,531.85	14,240.02
02/27/25	0081895	One Source Staffing Inc	5352 Contracted Employment	1,345.56	14,240.02
02/27/25	0081895	One Source Staffing Inc	5355 Other Contracted Serv.	362.61	14,240.02
02/27/25	0369991	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	14,166.61	14,166.61
02/13/25	0364556	Minnesota Elevator Inc	5353 Elevator P.M.	13,680.21	13,944.32
02/13/25	0364556	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	13,944.32
02/06/25	0364462	Cintas Corporation	5355 Other Contracted Serv.	13,706.62	13,706.62
02/13/25	0081550	Froedtert Health-Workforce Health	5501 Student Activities	13,433.00	13,433.00
02/20/25	0367900	US Foods, Inc	5704 Groceries-Resale	12,665.89	13,387.68
02/20/25	0367900	US Foods, Inc	5714 Classroom & Lab Supplies	721.79	13,387.68
02/13/25	0081615	Smart Spaces LLC	3411 Resd for Encumbrances	13,284.59	13,284.59
02/20/25	0081746	One Source Staffing Inc	5351 Cleaning Services	11,365.75	13,205.42
02/20/25	0081746	One Source Staffing Inc	5352 Contracted Employment	1,379.52	13,205.42
02/20/25	0081746	One Source Staffing Inc	5355 Other Contracted Serv.	460.15	13,205.42
02/06/25	0081471	Pepsi Beverages Company	5704 Groceries-Resale	13,098.96	13,098.96
02/13/25	0081628	Computing Technology Industry Assoc	5707 New Book-Resale	12,819.00	12,819.00
02/06/25	0081438	LT Kamps LLC	5352 Contracted Employment	12,283.00	12,283.00
02/06/25	0081492	Staples Business Advantage	5230 Classroom & Lab Supp	1,245.57	12,244.05
02/06/25	0081492	Staples Business Advantage	5241 Office Supplies	7,808.44	12,244.05
02/06/25	0081492	Staples Business Advantage	5243 Other Supplies	664.67	12,244.05
02/06/25	0081492	Staples Business Advantage	5714 Classroom & Lab Supplies	2,525.37	12,244.05
02/06/25	0081451	Metropolitan Milwaukee	5235 Instructional Material	12,199.00	12,199.00
02/13/25	0081575	Marianna Industries Inc	5711 Supplies-Resale	12,088.38	12,088.38
02/20/25	0367890	Motivosity	5243 Other Supplies	12,000.00	12,000.00
02/06/25	0081483	Riteway Bus Service Inc	5204 Transportation	11,800.00	11,800.00
02/20/25	0081715	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,617.57	11,617.57

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0081367	American Health Information	5707 New Book-Resale	11,406.06	11,406.06
02/06/25	0081374	At&t Mobility	5454 Telephone	11,081.99	11,081.99
02/13/25	0081554	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,077.57	11,077.57
02/13/25	0081595	One Source Staffing Inc	5351 Cleaning Services	8,612.45	11,029.32
02/13/25	0081595	One Source Staffing Inc	5352 Contracted Employment	1,686.14	11,029.32
02/13/25	0081595	One Source Staffing Inc	5355 Other Contracted Serv.	730.73	11,029.32
02/20/25	0081759	Royle Printing Co	5260 Printing & Duplicating	10,951.87	10,951.87
02/27/25	0081899	Payne Consulting LLC	5355 Other Contracted Serv.	10,600.00	10,600.00
02/27/25	0369958	Boer Architects Inc	3411 Resd for Encumbrances	588.50	10,588.50
02/27/25	0369958	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,588.50
02/20/25	0081749	Pearson Higher Education	5707 New Book-Resale	10,585.63	10,585.63
02/13/25	0081622	Telestream Llc	5674 Technical Operations	10,460.74	10,460.74
02/13/25	0364543	Cengage Learning	5707 New Book-Resale	10,445.99	10,445.99
02/20/25	0367872	Cotter Consulting Inc	5830 Imprvmnts/Remdling	10,258.00	10,258.00
02/27/25	0081807	Architectural Messaging Inc	5840 Equipment	10,143.20	10,143.20
02/13/25	0081592	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
02/13/25	0081514	ADO Professional Solutions, Inc.	5352 Contracted Employment	6,614.40	10,059.60
02/13/25	0081514	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	10,059.60
02/20/25	0367893	Quorum Architects Inc	5830 Imprvmnts/Remdling	10,050.00	10,050.00
02/27/25	0081946	Wisconsin Technical College	5355 Other Contracted Serv.	10,000.00	10,000.00
02/13/25	0081627	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,882.34	9,882.34
02/13/25	0081631	United Hardware Supply LLC	5840 Equipment	9,668.04	9,668.04
02/13/25	0364560	Quorum Architects Inc	5830 Imprvmnts/Remdling	9,396.25	9,396.25
02/20/25	0081658	ADO Professional Solutions, Inc.	5352 Contracted Employment	5,856.00	9,301.20
02/20/25	0081658	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	9,301.20
02/20/25	0081680	Carl Bloom Associates Inc	5260 Printing & Duplicating	9,247.42	9,247.42
02/20/25	0367869	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	6,152.00	9,124.00
02/20/25	0367869	A CH Coakley & Co Inc	5840 Equipment	2,972.00	9,124.00
02/06/25	0364457	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,110.00	9,110.00
02/13/25	0364541	Boer Architects Inc	3411 Resd for Encumbrances	9,000.00	9,000.00
02/20/25	0081783	Veritiv Operating Company	5238 Maint. & Cust. Supp	8,960.10	8,960.10
02/13/25	0364564	Selzer-Ornst Company	5840 Equipment	8,943.83	8,943.83
02/13/25	0081539	City of Wauwatosa	4118 Tax Levy-Pay-Back	8,941.63	8,941.63
02/06/25	0081364	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	8,738.40
02/06/25	0081364	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	8,738.40
02/27/25	0081912	Riteway Bus Service Inc	5204 Transportation	8,700.00	8,700.00
02/20/25	0081661	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	253.60	8,613.60
02/20/25	0081661	Advanced Welding Supply Co Inc	5840 Equipment	8,360.00	8,613.60
02/06/25	0081425	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	8,597.00	8,597.00
02/20/25	0081714	Gordon Flesch Co Inc	5243 Other Supplies	1,660.00	8,577.80
02/20/25	0081714	Gordon Flesch Co Inc	5840 Equipment	6,917.80	8,577.80
02/13/25	0081599	Pearson Higher Education	5707 New Book-Resale	8,524.45	8,524.45
02/13/25	0081620	Sweetwater Sound Inc	5711 Supplies-Resale	2,225.00	8,506.80
02/13/25	0081620	Sweetwater Sound Inc	5840 Equipment	6,281.80	8,506.80
02/20/25	0081703	Entrance Technologies 1 LLC	5830 Imprvmnts/Remdling	8,476.00	8,476.00
02/20/25	0367897	Seek Incorporated	5351 Cleaning Services	6,184.17	8,397.37
02/20/25	0367897	Seek Incorporated	5355 Other Contracted Serv.	2,213.20	8,397.37
02/06/25	0364484	Seek Incorporated	5351 Cleaning Services	6,435.21	8,308.66
02/06/25	0364484	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	8,308.66
02/20/25	0081716	Graybar Electric Inc	5230 Classroom & Lab Supp	1,168.62	8,037.50
02/20/25	0081716	Graybar Electric Inc	5238 Maint. & Cust. Supp	334.32	8,037.50
02/20/25	0081716	Graybar Electric Inc	5282 Off. General Eq. Rep.	37.04	8,037.50
02/20/25	0081716	Graybar Electric Inc	5840 Equipment	6,497.52	8,037.50
02/27/25	0081824	Brand Advantage Group	5259 Postage	8,019.85	8,019.85
02/27/25	0081806	Archetype Innovations LLC	5714 Classroom & Lab Supplies	8,000.00	8,000.00
02/13/25	0081524	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	199.92	7,939.02
02/13/25	0081524	Auto Paint & Supply Co Inc	5711 Supplies-Resale	7,739.10	7,939.02
02/20/25	0367889	Minnesota Elevator Inc	5353 Elevator P.M.	6,000.00	7,663.79
02/20/25	0367889	Minnesota Elevator Inc	5355 Other Contracted Serv.	1,663.79	7,663.79
02/27/25	0369970	Hatch Staffing Services Inc	5352 Contracted Employment	702.24	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5840 Equipment	5,400.00	7,203.84
02/20/25	0081732	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	7,183.93	7,183.93
02/06/25	0081496	Terex Services	5281 Classroom/Lab Eq. Rep.	7,125.60	7,125.60
02/06/25	0081409	Forms + Surfaces Inc	5840 Equipment	7,049.13	7,049.13

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/13/25	0081583	Milwaukee Water Works	5455 Water		7,020.26
02/13/25	0081513	ADHA	5714 Classroom & Lab Supplies	6,885.00	6,885.00
02/20/25	0081688	Computing Technology Industry Assoc	5707 New Book-Resale	6,853.00	6,853.00
02/06/25	0364468	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,270.00	6,785.00
02/06/25	0364468	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	515.00	6,785.00
02/06/25	0081505	WI DEPT OF CORRECTIONS CNC PROGRAM	5714 Classroom & Lab Supplies	6,660.00	6,660.00
02/06/25	0081418	Graybar Electric Inc	5238 Maint. & Cust. Supp	296.16	6,620.31
02/06/25	0081418	Graybar Electric Inc	5840 Equipment	6,324.15	6,620.31
02/20/25	0367892	Personnel Specialists LLC	5352 Contracted Employment	4,096.70	6,553.46
02/20/25	0367892	Personnel Specialists LLC	5355 Other Contracted Serv.	2,456.76	6,553.46
02/20/25	0081679	Canon Medical Systems USA Inc	5840 Equipment	6,500.00	6,500.00
02/27/25	0081828	Randall T. Casey	5203 Meals	6,500.00	6,500.00
02/06/25	0081429	Kilgore International Inc	5711 Supplies-Resale	6,360.79	6,360.79
02/13/25	0081593	North Central Laboratories	5840 Equipment	6,314.00	6,314.00
02/06/25	0081371	AT&T	5454 Telephone	6,242.62	6,242.62
02/13/25	0081560	Henry Schein Dental	5243 Other Supplies	5,480.70	6,018.30
02/13/25	0081560	Henry Schein Dental	5711 Supplies-Resale	537.60	6,018.30
02/06/25	0081479	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
02/20/25	0081670	Martha L. Barry	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0081750	Ms. Paula Penebaker	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0367866	Building Service Inc	5840 Equipment	5,995.00	5,995.00
02/06/25	0081464	One Source Staffing Inc	5351 Cleaning Services	5,152.58	5,958.59
02/06/25	0081464	One Source Staffing Inc	5352 Contracted Employment	806.01	5,958.59
02/27/25	0081840	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	5,893.00	5,893.00
02/20/25	0081774	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	5,867.00	5,867.00
02/06/25	0364480	Personnel Specialists LLC	5352 Contracted Employment	5,103.50	5,777.13
02/06/25	0364480	Personnel Specialists LLC	5355 Other Contracted Serv.	673.63	5,777.13
02/06/25	0081388	Randall T. Casey	5203 Meals	5,720.00	5,720.00
02/06/25	0081481	Revere Electric Supply Co	5840 Equipment	5,657.68	5,657.68
02/20/25	0081698	Donaldson Company Inc	5840 Equipment	5,586.55	5,586.55
02/27/25	0369984	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/13/25	0364559	Personnel Specialists LLC	5352 Contracted Employment	5,541.20	5,541.20
02/06/25	0081414	GFL Solid Waste Midwest LLC	5359 Waste Disposal	5,505.12	5,505.12
02/06/25	0081362	3UP Metal Works	5840 Equipment	5,493.81	5,493.81
02/13/25	0081589	National Funeral Directors	5220 Membership & Subscript	500.00	5,421.00
02/13/25	0081589	National Funeral Directors	5714 Classroom & Lab Supplies	4,921.00	5,421.00
02/06/25	0364472	Lurie Glass Companies Inc	5355 Other Contracted Serv.	5,288.00	5,288.00
02/27/25	0369960	Building Service Inc	5840 Equipment	5,277.64	5,277.64
02/06/25	0364476	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	5,250.00	5,250.00
02/20/25	0081707	Forms + Surfaces Inc	5840 Equipment	5,152.14	5,152.14
02/13/25	0081516	Akon LLC	5840 Equipment	5,125.59	5,125.59
02/06/25	0081415	Gloria Kay Uniforms Inc	5711 Supplies-Resale	5,032.00	5,032.00
02/06/25	0081422	Hoperaworld LLLP	5840 Equipment	5,000.00	5,000.00
02/20/25	0081729	Lakeside International	5840 Equipment	4,943.02	4,943.02
02/13/25	0081644	Wisconsin Electric Power Co	5450 Gas	4,882.71	4,882.71
02/27/25	0081885	Midland Paper Company	5244 Production Supplies	4,809.74	4,809.74
02/06/25	0081421	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	4,781.25	4,781.25
02/13/25	0081645	Wiedenbeck Inc	5230 Classroom & Lab Supp	4,759.90	4,759.90
02/20/25	0367875	Forest Incentives Ltd	5243 Other Supplies	3,543.05	4,739.57
02/20/25	0367875	Forest Incentives Ltd	5259 Postage	1,196.52	4,739.57
02/06/25	0364473	Marchese Inc., V	5704 Groceries-Resale	4,735.30	4,735.30
02/13/25	0081557	Great Lakes Fire Protection LLC	5280 Building Repairs	4,710.00	4,710.00
02/20/25	0081760	Russell Metals	5230 Classroom & Lab Supp	4,696.40	4,696.40
02/27/25	0081910	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	4,680.00	4,680.00
02/27/25	0081811	At&t Mobility	5454 Telephone	4,662.61	4,662.61
02/13/25	0081548	Federal Express Corp	5707 New Book-Resale	4,648.79	4,648.79
02/20/25	0367870	Cintas Corporation	5355 Other Contracted Serv.	4,601.05	4,601.05
02/20/25	0367860	ACD Direct	5355 Other Contracted Serv.	4,572.02	4,572.02
02/27/25	0081897	Oxygen Service Company Inc	5840 Equipment	4,560.00	4,560.00
02/27/25	0081898	Pacific Vibe Inc	5248 Classrm/Lab Equip.	4,503.03	4,503.03
02/20/25	0081745	National Council for State Authoriz	5220 Membership & Subscript	4,400.00	4,400.00
02/27/25	0369988	Seek Incorporated	5351 Cleaning Services	2,485.31	4,358.76
02/27/25	0369988	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	4,358.76
02/13/25	0364552	Hatch Staffing Services Inc	5352 Contracted Employment	1,101.60	4,341.60
02/13/25	0364552	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,341.60

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02/06/25	0081499	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,322.16	4,322.16
02/27/25	0081940	WDJT TV Limited Partnership	5247 Special Occasions	4,280.00	4,280.00
02/06/25	0364469	Hatch Staffing Services Inc	5352 Contracted Employment	950.13	4,190.13
02/06/25	0364469	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,190.13
02/27/25	0081905	Quadient Inc Dept 3689	5259 Postage	3,676.50	4,162.12
02/27/25	0081905	Quadient Inc Dept 3689	5412 Rental of Equipment	485.62	4,162.12
02/20/25	0081674	Boldt Company	3411 Resd for Encumbrances	4,000.00	4,000.00
02/27/25	0081792	1EdTech Consortium Inc	5220 Membership & Subscript	3,957.00	3,957.00
02/13/25	0081572	Letterhead Press Inc	5244 Production Supplies	3,948.38	3,948.38
02/13/25	0081614	Seek Professionals Llc	5352 Contracted Employment	3,935.25	3,935.25
02/06/25	0081389	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	3,893.71	3,893.71
02/13/25	0081610	Russell Metals	5230 Classroom & Lab Supp	3,818.00	3,818.00
02/20/25	0081782	Vantage Custom Classics	5711 Supplies-Resale	3,817.27	3,817.27
02/27/25	0369990	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
02/27/25	0369985	Quorum Architects Inc	3411 Resd for Encumbrances	3,797.50	3,797.50
02/06/25	0081363	4IMPRINT	5270 Advertising	3,778.43	3,778.43
02/20/25	0367885	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	3,769.42	3,769.42
02/13/25	0081564	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
02/20/25	0081785	West Allis Blueprint	5840 Equipment	3,735.00	3,735.00
02/13/25	0364558	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,692.96	3,692.96
02/27/25	0369964	Cintas Corporation	5355 Other Contracted Serv.	907.50	3,689.22
02/27/25	0369964	Cintas Corporation	5678 Wmvs Transmitter Rep.	2,781.72	3,689.22
02/27/25	0081936	UTJ Holdco Inc	5840 Equipment	3,602.50	3,602.50
02/13/25	0364544	CHEQROOM USA LLC	5246 Software	3,594.00	3,594.00
02/13/25	0081562	Holiday Wholesale Inc.	5704 Groceries-Resale	3,531.41	3,531.41
02/27/25	0369959	Brinks Incorporated	5355 Other Contracted Serv.	3,499.79	3,499.79
02/27/25	0369965	Creative Business Interiors Inc	5840 Equipment	3,498.00	3,498.00
02/06/25	0081380	BizTimesMedia	5270 Advertising	3,395.00	3,395.00
02/20/25	0081773	Tophatmonocle US Corp	5707 New Book-Resale	3,389.64	3,389.64
02/13/25	0081568	John Wiley & Sons Inc	5707 New Book-Resale	3,385.93	3,385.93
02/27/25	0081835	Computing Technology Industry Assoc	5707 New Book-Resale	3,384.00	3,384.00
02/27/25	0081904	Public Television Major	5660 Affiliation/Mbsps	3,278.00	3,278.00
02/06/25	0081469	Pearson Higher Education	5707 New Book-Resale	3,243.33	3,243.33
02/06/25	0081431	KP Education Systems, LLC	5707 New Book-Resale	3,200.00	3,200.00
02/13/25	0081567	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	3,195.00	3,195.00
02/20/25	0367894	Rinderle Door Co	5355 Other Contracted Serv.	3,077.15	3,077.15
02/27/25	0081851	Mark Foley	5201 Travel Expenses	3,071.13	3,071.13
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	3,000.00	3,000.00
02/13/25	0081602	Prostar Surfaces Inc	5830 Imprvmnts/Remdling	2,970.00	2,970.00
02/20/25	0081706	Federal Express Corp	5707 New Book-Resale	2,968.15	2,968.15
02/27/25	0081823	Boldt Company	3411 Resd for Encumbrances	2,960.00	2,960.00
02/20/25	0081784	Vyron Corporation	5355 Other Contracted Serv.	2,950.00	2,950.00
02/13/25	0081647	Wisconsin Student Government	5501 Student Activities	2,940.00	2,940.00
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,839.74	2,883.14
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5243 Other Supplies	43.40	2,883.14
02/06/25	0081387	Randall T. Casey	5203 Meals	2,880.00	2,880.00
02/20/25	0081726	Jones & Bartlett Publishers	5707 New Book-Resale	2,823.43	2,823.43
02/13/25	0081528	Butters Fetting Co Inc	5280 Building Repairs	2,754.76	2,754.76
02/27/25	0081871	Elkhorn Bus Service	5501 Student Activities	2,700.00	2,700.00
02/06/25	0081375	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
02/06/25	0364475	McMaster Carr	5840 Equipment	2,637.10	2,637.10
02/20/25	0081731	Lincoln Electric Company	5230 Classroom & Lab Supp	2,609.30	2,609.30
02/13/25	0081606	Quick Fuel	5230 Classroom & Lab Supp	2,578.18	2,578.18
02/27/25	0081879	Lincoln Electric Company	5230 Classroom & Lab Supp	2,505.42	2,505.42
					5,574,941.41

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0081362	3UP Metal Works	5840 Equipment	5,493.81	5,493.81
02/06/25	0081363	4IMPRINT	5270 Advertising	3,778.43	3,778.43
02/06/25	0081364	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	8,738.40
02/06/25	0081364	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	8,738.40
02/06/25	0081365	Advance Lawn Service Company	5358 Snow Removal	1,278.00	1,278.00
02/06/25	0081366	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	221.98	221.98
02/06/25	0081367	American Health Information	5707 New Book-Resale	11,406.06	11,406.06
02/06/25	0081368	American Roller Company LLC	5244 Production Supplies	18,223.56	18,223.56
02/06/25	0081369	American Technical Publishers	5707 New Book-Resale	1,270.50	1,270.50
02/06/25	0081370	ASC1 Inc	5281 Classroom/Lab Eq. Rep.	1,107.73	1,107.73
02/06/25	0081371	AT&T	5454 Telephone	6,242.62	6,242.62
02/06/25	0081372	AT&T	5454 Telephone	17,389.22	17,389.22
02/06/25	0081373	At&t Long Distance	5454 Telephone	470.20	470.20
02/06/25	0081374	At&t Mobility	5454 Telephone	11,081.99	11,081.99
02/06/25	0081375	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
02/06/25	0081376	Axon Enterprises Inc	3411 Resd for Encumbrances	51,615.55	59,715.55
02/06/25	0081376	Axon Enterprises Inc	5355 Other Contracted Serv.	8,100.00	59,715.55
02/06/25	0081377	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	481.88	481.88
02/06/25	0081378	Batzner Pest Management Inc	5355 Other Contracted Serv.	275.87	275.87
02/06/25	0081379	Beutlich Pharmaceuticals LLC	5230 Classroom & Lab Supp	243.44	243.44
02/06/25	0081380	BizTimesMedia	5270 Advertising	3,395.00	3,395.00
02/06/25	0081381	Black Excellence Awards	5652 Contribution & Awards	950.00	950.00
02/06/25	0081382	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	23.94	23.94
02/06/25	0081383	BusWhere LLC	5243 Other Supplies	400.00	400.00
02/06/25	0081384	Butters Fetting Co Inc	5355 Other Contracted Serv.	292.84	292.84
02/06/25	0081385	Cambridge University Press	5707 New Book-Resale	561.42	561.42
02/06/25	0081386	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
02/06/25	0081387	Randall T. Casey	5203 Meals	2,880.00	2,880.00
02/06/25	0081388	Randall T. Casey	5203 Meals	5,720.00	5,720.00
02/06/25	0081389	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	3,893.71	3,893.71
02/06/25	0081390	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/06/25	0081391	Cintas Corporation Floor Mats	5355 Other Contracted Serv.	620.30	620.30
02/06/25	0081392	City of Milwaukee	5356 Permits & License	270.44	270.44
02/06/25	0081393	Compost Crusader LLC	5359 Waste Disposal	328.00	328.00
02/06/25	0081394	Convergint Technologies LLC	5840 Equipment	14,595.03	14,595.03
02/06/25	0081395	Cozzini Bros Inc	5714 Classroom & Lab Supplies	83.50	83.50
02/06/25	0081396	Jeryn Daggs	5363 Officials	180.00	180.00
02/06/25	0081397	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	933.12	933.12
02/06/25	0081398	David J. Frank Landscape Contractin	5355 Other Contracted Serv.	31,893.00	31,893.00
02/06/25	0081399	Department of Workforce	5446 Unemployment Insurance	2,013.29	2,013.29
02/06/25	0081400	Douglas Stewart Co Inc	5711 Supplies-Resale	8.20	8.20
02/06/25	0081401	Elsevier Health & Science	5707 New Book-Resale	1,914.76	1,914.76
02/06/25	0081402	FairWave Holdings	5704 Groceries-Resale	176.10	176.10
02/06/25	0081403	FairWave Holdings	5704 Groceries-Resale	43.25	43.25
02/06/25	0081404	FairWave Holdings	5704 Groceries-Resale	48.25	48.25
02/06/25	0081405	FairWave Holdings	5704 Groceries-Resale	474.50	474.50
02/06/25	0081406	Federal Express Corp	5707 New Book-Resale	25.64	25.64
02/06/25	0081407	Feeding America Eastern Wi, Inc	5243 Other Supplies	499.48	499.48
02/06/25	0081408	Mark Foley	5201 Travel Expenses	232.90	232.90
02/06/25	0081409	Forms + Surfaces Inc	5840 Equipment	7,049.13	7,049.13
02/06/25	0081410	Fortune International, LLC	5704 Groceries-Resale	236.53	236.53
02/06/25	0081411	Galls Parent Holdings LLC	5243 Other Supplies	146.65	1,240.65
02/06/25	0081411	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,240.65
02/06/25	0081412	Gaumard Scientific Company	5840 Equipment	102,142.00	102,142.00
02/06/25	0081413	General Beverage Sales	5704 Groceries-Resale	510.00	510.00
02/06/25	0081414	GFL Solid Waste Midwest LLC	5359 Waste Disposal	5,505.12	5,505.12
02/06/25	0081415	Gloria Kay Uniforms Inc	5711 Supplies-Resale	5,032.00	5,032.00
02/06/25	0081416	Goodheart-Willcox Publisher	5707 New Book-Resale	1,860.07	1,860.07
02/06/25	0081417	Michael Gotsch Jr	5363 Officials	180.00	180.00
02/06/25	0081418	Graybar Electric Inc	5238 Maint. & Cust. Supp	296.16	6,620.31
02/06/25	0081418	Graybar Electric Inc	5840 Equipment	6,324.15	6,620.31
02/06/25	0081419	Great Lakes Fire Protection LLC	5280 Building Repairs	2,110.00	2,110.00
02/06/25	0081420	Holiday Wholesale Inc.	5704 Groceries-Resale	1,348.05	1,348.05
02/06/25	0081421	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	4,781.25	4,781.25

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0081422	Hoperaworld LLLP	5840 Equipment	5,000.00	5,000.00
02/06/25	0081423	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	21,011.21	21,011.21
02/06/25	0081424	Interiorscapes, Inc	5243 Other Supplies	42.55	890.93
02/06/25	0081424	Interiorscapes, Inc	5355 Other Contracted Serv.	848.38	890.93
02/06/25	0081425	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	8,597.00	8,597.00
02/06/25	0081426	Jacobus Energy LLC	5242 Operating Supplies	2,010.76	2,010.76
02/06/25	0081427	Kendall Hunt Publishing Company	5707 New Book-Resale	42.00	42.00
02/06/25	0081428	Keystone Automotive Industries	5230 Classroom & Lab Supp	147.97	147.97
02/06/25	0081429	Kilgore International Inc	5711 Supplies-Resale	6,360.79	6,360.79
02/06/25	0081430	Klatt Equipment Inc	5830 Imprvmnts/Remdling	1,390.00	1,390.00
02/06/25	0081431	KP Education Systems, LLC	5707 New Book-Resale	3,200.00	3,200.00
02/06/25	0081432	Landauer Inc	5230 Classroom & Lab Supp	1,129.96	1,129.96
02/06/25	0081433	Jee Lee	5363 Officials	180.00	180.00
02/06/25	0081434	Ashley A. Leverenz	5363 Officials	210.00	210.00
02/06/25	0081435	Linda N. Lezama	5356 Permits & License	37.75	37.75
02/06/25	0081436	Lincoln Electric Company	5230 Classroom & Lab Supp	1,275.00	1,275.00
02/06/25	0081437	Payton J. Louk	5355 Other Contracted Serv.	75.00	75.00
02/06/25	0081438	LT Kamps LLC	5352 Contracted Employment	12,283.00	12,283.00
02/06/25	0081439	Mr. Christopher R. Mallas	5211 Seminars & Workshops	50.00	50.00
02/06/25	0081440	Ms. Jennifer M. Malone	5352 Contracted Employment	1,900.00	1,900.00
02/06/25	0081441	Mared Mechanical Contractor	5674 Technical Operations	1,008.00	1,008.00
02/06/25	0081442	Marianna Industries Inc	5711 Supplies-Resale	36.45	36.45
02/06/25	0081443	Matco Tools Industrial Vocational S	5840 Equipment	453.56	453.56
02/06/25	0081444	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	978.20	978.20
02/06/25	0081445	MBS Textbook Exchange Inc	5712 Used Books-Resale	66.48	66.48
02/06/25	0081446	McDonald Hopkins LLC	5355 Other Contracted Serv.	1,863.00	1,863.00
02/06/25	0081447	Medivan Inc	5243 Other Supplies	75.00	695.00
02/06/25	0081447	Medivan Inc	5355 Other Contracted Serv.	620.00	695.00
02/06/25	0081448	Menards Inc	5238 Maint. & Cust. Supp	71.98	71.98
02/06/25	0081449	Menards Inc	5238 Maint. & Cust. Supp	243.90	243.90
02/06/25	0081450	Mercer Tool Corporation	5244 Production Supplies	76.64	76.64
02/06/25	0081451	Metropolitan Milwaukee	5235 Instructional Material	12,199.00	12,199.00
02/06/25	0081452	Milwaukee Courier	5830 Imprvmnts/Remdling	292.78	292.78
02/06/25	0081453	Milwaukee Water Works	5455 Water	1,536.00	1,536.00
02/06/25	0081454	Mr. Christopher Montezon	5363 Officials	70.00	70.00
02/06/25	0081455	Lori M. Montezon	5363 Officials	70.00	70.00
02/06/25	0081456	Adrian J. Montgomery	5363 Officials	360.00	360.00
02/06/25	0081457	Mueller Communications LLC	5357 Professional & Consult	994.38	994.38
02/06/25	0081458	National Educational Telecommunicat	5668 Program Production	2,400.00	2,400.00
02/06/25	0081459	Holly J. Neddo	5355 Other Contracted Serv.	75.00	75.00
02/06/25	0081460	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,653.95	1,755.91
02/06/25	0081460	Neu's Building Center Inc	5238 Maint. & Cust. Supp	101.96	1,755.91
02/06/25	0081461	ACNielsen Corporation	5661 Audience Research	362.00	362.00
02/06/25	0081462	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	334.19	334.19
02/06/25	0081463	Oh Snap by Shell Photography	5355 Other Contracted Serv.	1,300.00	1,300.00
02/06/25	0081464	One Source Staffing Inc	5351 Cleaning Services	5,152.58	5,958.59
02/06/25	0081464	One Source Staffing Inc	5352 Contracted Employment	806.01	5,958.59
02/06/25	0081465	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
02/06/25	0081466	Oxygen Service Company Inc	5840 Equipment	34,500.00	34,500.00
02/06/25	0081467	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	952.66	952.66
02/06/25	0081468	MacKenzie M. Pauly	5355 Other Contracted Serv.	75.00	75.00
02/06/25	0081469	Pearson Higher Education	5707 New Book-Resale	3,243.33	3,243.33
02/06/25	0081470	Mr. Gale C. Pence	5201 Travel Expenses	121.80	121.80
02/06/25	0081471	Pepsi Beverages Company	5704 Groceries-Resale	13,098.96	13,098.96
02/06/25	0081472	Pillar to Post LLC	5840 Equipment	419.50	419.50
02/06/25	0081473	Pinehold Gardens Llc	5704 Groceries-Resale	26.00	26.00
02/06/25	0081474	Pritzlaff Wholesale	5704 Groceries-Resale	1,188.21	1,188.21
02/06/25	0081475	Smart Interpreting Services	5355 Other Contracted Serv.	765.00	765.00
02/06/25	0081476	Proforma	5711 Supplies-Resale	217.75	217.75
02/06/25	0081477	Proforma Albrecht Inc	5243 Other Supplies	165.96	165.96
02/06/25	0081478	Proven Power Inc	5355 Other Contracted Serv.	433.85	433.85
02/06/25	0081479	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
02/06/25	0081480	Raul's Overhead Doors LLC	5280 Building Repairs	795.00	795.00
02/06/25	0081481	Revere Electric Supply Co	5840 Equipment	5,657.68	5,657.68
02/06/25	0081482	Rio Grande	5230 Classroom & Lab Supp	155.63	155.63

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0081483	Riteway Bus Service Inc	5204 Transportation	11,800.00	11,800.00
02/06/25	0081484	Rosetta Stone LLC	5840 Equipment	49,605.00	49,605.00
02/06/25	0081485	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	1,334.33	1,334.33
02/06/25	0081486	Russell Metals	5230 Classroom & Lab Supp	1,901.25	1,901.25
02/06/25	0081487	Kerruan Sheppard	5355 Other Contracted Serv.	75.00	75.00
02/06/25	0081488	SHI International Corp	3411 Resd for Encumbrances	118,720.00	118,720.00
02/06/25	0081489	Simucase, LLC	5714 Classroom & Lab Supplies	480.00	480.00
02/06/25	0081490	Spanish Journal Inc	5830 Imprvmnts/Remdling	225.00	225.00
02/06/25	0081491	Charter Communications Holdings LLC	5454 Telephone	355.94	355.94
02/06/25	0081492	Staples Business Advantage	5230 Classroom & Lab Supp	1,245.57	12,244.05
02/06/25	0081492	Staples Business Advantage	5241 Office Supplies	7,808.44	12,244.05
02/06/25	0081492	Staples Business Advantage	5243 Other Supplies	664.67	12,244.05
02/06/25	0081492	Staples Business Advantage	5714 Classroom & Lab Supplies	2,525.37	12,244.05
02/06/25	0081493	Stone Creek Coffee Roasters	5704 Groceries-Resale	867.00	962.00
02/06/25	0081493	Stone Creek Coffee Roasters	5714 Classroom & Lab Supplies	95.00	962.00
02/06/25	0081494	Superior Salt Service LLC	5358 Snow Removal	490.00	490.00
02/06/25	0081495	T E Interiors Inc	3411 Resd for Encumbrances	275.00	275.00
02/06/25	0081496	Terex Services	5281 Classroom/Lab Eq. Rep.	7,125.60	7,125.60
02/06/25	0081497	Scott R. Tittington	5363 Officials	180.00	180.00
02/06/25	0081498	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	2,000.16	2,000.16
02/06/25	0081499	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,322.16	4,322.16
02/06/25	0081500	UPS	5241 Office Supplies	81.10	608.11
02/06/25	0081500	UPS	5247 Special Occasions	15.98	608.11
02/06/25	0081500	UPS	5259 Postage	511.03	608.11
02/06/25	0081501	Veritiv Operating Company	5238 Maint. & Cust. Supp	2,294.56	2,294.56
02/06/25	0081502	Verizon Wireless	5243 Other Supplies	160.04	160.04
02/06/25	0081503	Keith D. Vessell, Sr.	5363 Officials	180.00	180.00
02/06/25	0081504	Wisconsin Electric Power Co	5450 Gas	18.95	18.95
02/06/25	0081505	WI DEPT OF CORRECTIONS CNC PROGRAM	5714 Classroom & Lab Supplies	6,660.00	6,660.00
02/13/25	0081510	5 Corners Dodge Inc	5230 Classroom & Lab Supp	71.13	71.13
02/13/25	0081511	Hajoca Corporation	5238 Maint. & Cust. Supp	310.00	310.00
02/13/25	0081512	Accuweather Inc	5674 Technical Operations	650.00	650.00
02/13/25	0081513	ADHA	5714 Classroom & Lab Supplies	6,885.00	6,885.00
02/13/25	0081514	ADO Professional Solutions, Inc.	5352 Contracted Employment	6,614.40	10,059.60
02/13/25	0081514	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	10,059.60
02/13/25	0081515	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	842.00	842.00
02/13/25	0081516	Akon LLC	5840 Equipment	5,125.59	5,125.59
02/13/25	0081517	American Board of Funeral	5220 Membership & Subscript	2,250.00	2,250.00
02/13/25	0081518	American Dental Accessories	5230 Classroom & Lab Supp	285.49	285.49
02/13/25	0081519	Anatomical Worldwide LLC	5230 Classroom & Lab Supp	243.70	243.70
02/13/25	0081520	Archetype Innovations LLC	5714 Classroom & Lab Supplies	730.00	730.00
02/13/25	0081521	Association for Student	5220 Membership & Subscript	156.00	156.00
02/13/25	0081522	AT&T	5454 Telephone	823.92	823.92
02/13/25	0081523	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	396.77	396.77
02/13/25	0081524	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	199.92	7,939.02
02/13/25	0081524	Auto Paint & Supply Co Inc	5711 Supplies-Resale	7,739.10	7,939.02
02/13/25	0081525	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	672.38	672.38
02/13/25	0081526	BarCharts Inc	5711 Supplies-Resale	230.37	230.37
02/13/25	0081527	Brewer Sewing Supply Co	5230 Classroom & Lab Supp	125.28	125.28
02/13/25	0081528	Butters Fetting Co Inc	5280 Building Repairs	2,754.76	2,754.76
02/13/25	0081529	Clavon Byrd	5201 Travel Expenses	15.75	15.75
02/13/25	0081530	Cambridge University Press	5707 New Book-Resale	672.94	672.94
02/13/25	0081531	Caprile Marketing Design	5270 Advertising	1,200.00	1,200.00
02/13/25	0081532	University of Chicago Press	5707 New Book-Resale	98.74	98.74
02/13/25	0081533	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/13/25	0081534	Cintas Corporation Floor Mats	5355 Other Contracted Serv.	121.67	121.67
02/13/25	0081535	City of Franklin	4118 Tax Levy-Pay-Back	722.58	722.58
02/13/25	0081537	City of Oak Creek	4118 Tax Levy-Pay-Back	71.40	71.40
02/13/25	0081538	City of South Milwaukee	4118 Tax Levy-Pay-Back	43.33	43.33
02/13/25	0081539	City of Wauwatosa	4118 Tax Levy-Pay-Back	8,941.63	8,941.63
02/13/25	0081540	City of West Allis	4118 Tax Levy-Pay-Back	455.68	521.30
02/13/25	0081540	City of West Allis	5243 Other Supplies	65.62	521.30
02/13/25	0081541	Cook Specialty Co Inc	5704 Groceries-Resale	39.77	39.77
02/13/25	0081542	Dahlman Construction Co	5830 Imprvmnts/Remdling	14,712.00	14,712.00
02/13/25	0081543	Districts Mutual Insurance	5442 Liability Insurance	10.00	10.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/13/25	0081544	Dreambound Inc	5355 Other Contracted Serv.	455.00	455.00
02/13/25	0081545	Durham School Services	2325 Misc. Clubs Pay.	301.00	301.00
02/13/25	0081546	Elsevier Health & Science	5707 New Book-Resale	2,247.50	2,247.50
02/13/25	0081547	Fastenal Company	5230 Classroom & Lab Supp	1,261.11	1,261.11
02/13/25	0081548	Federal Express Corp	5707 New Book-Resale	4,648.79	4,648.79
02/13/25	0081549	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	1,674.59	1,674.59
02/13/25	0081550	Froedtert Health-Workforce Health	5501 Student Activities	13,433.00	13,433.00
02/13/25	0081551	Galls Parent Holdings LLC	5243 Other Supplies	162.98	1,256.98
02/13/25	0081551	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,256.98
02/13/25	0081552	Go Riteway Transporation	5201 Travel Expenses	306.69	685.40
02/13/25	0081552	Go Riteway Transporation	5355 Other Contracted Serv.	378.71	685.40
02/13/25	0081553	Gordon Flesch Co Inc	5243 Other Supplies	721.76	721.76
02/13/25	0081554	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,077.57	11,077.57
02/13/25	0081555	Granular LLC	5270 Advertising	250.00	250.00
02/13/25	0081556	Graybar Electric Inc	5238 Maint. & Cust. Supp	(160.90)	19,513.07
02/13/25	0081556	Graybar Electric Inc	5282 Off. General Eq. Rep.	314.25	19,513.07
02/13/25	0081556	Graybar Electric Inc	5840 Equipment	19,359.72	19,513.07
02/13/25	0081557	Great Lakes Fire Protection LLC	5280 Building Repairs	4,710.00	4,710.00
02/13/25	0081558	H Steffen Enterprises	5230 Classroom & Lab Supp	1,380.00	1,380.00
02/13/25	0081560	Henry Schein Dental	5243 Other Supplies	5,480.70	6,018.30
02/13/25	0081560	Henry Schein Dental	5711 Supplies-Resale	537.60	6,018.30
02/13/25	0081561	Highway C Services Inc	5355 Other Contracted Serv.	2,328.36	2,328.36
02/13/25	0081562	Holiday Wholesale Inc.	5704 Groceries-Resale	3,531.41	3,531.41
02/13/25	0081563	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	300.30	300.30
02/13/25	0081564	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
02/13/25	0081565	International Institute for Restora	5211 Seminars & Workshops	2,343.50	2,343.50
02/13/25	0081566	ITEM Inc	5281 Classroom/Lab Eq. Rep.	255.00	255.00
02/13/25	0081567	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	3,195.00	3,195.00
02/13/25	0081568	John Wiley & Sons Inc	5707 New Book-Resale	3,385.93	3,385.93
02/13/25	0081569	JWC Building Specialties Inc	5355 Other Contracted Serv.	760.92	760.92
02/13/25	0081570	JWR Inc	5355 Other Contracted Serv.	808.35	808.35
02/13/25	0081571	Kyra Appling-Mccullum	5501 Student Activities	1,000.00	1,000.00
02/13/25	0081572	Letterhead Press Inc	5244 Production Supplies	3,948.38	3,948.38
02/13/25	0081573	Lincoln Electric Company	5230 Classroom & Lab Supp	1,386.00	1,386.00
02/13/25	0081574	Logik Systems Inc	5355 Other Contracted Serv.	1,280.25	1,280.25
02/13/25	0081575	Marianna Industries Inc	5711 Supplies-Resale	12,088.38	12,088.38
02/13/25	0081576	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	800.93	800.93
02/13/25	0081577	McKesson HBOC	5230 Classroom & Lab Supp	139.94	139.94
02/13/25	0081578	Menards Inc	5238 Maint. & Cust. Supp	134.16	1,127.07
02/13/25	0081578	Menards Inc	5840 Equipment	992.91	1,127.07
02/13/25	0081579	Menards Inc	5238 Maint. & Cust. Supp	902.08	902.08
02/13/25	0081580	Mid State Equipment & Rental	5280 Building Repairs	1,479.79	1,479.79
02/13/25	0081581	Midland Paper Company	5244 Production Supplies	1,429.56	1,429.56
02/13/25	0081582	Milwaukee Times Printing & Publishi	5270 Advertising	600.00	600.00
02/13/25	0081583	Milwaukee Water Works	5455 Water	7,020.26	7,020.26
02/13/25	0081584	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	333.00	333.00
02/13/25	0081585	Mv Sport Corporation Inc	5711 Supplies-Resale	619.83	619.83
02/13/25	0081586	Napa Auto Parts	5230 Classroom & Lab Supp	709.52	747.22
02/13/25	0081586	Napa Auto Parts	5238 Maint. & Cust. Supp	37.70	747.22
02/13/25	0081587	Napa Auto Parts	5230 Classroom & Lab Supp	117.98	117.98
02/13/25	0081588	Nasco Healthcare Inc.	5840 Equipment	817.97	817.97
02/13/25	0081589	National Funeral Directors	5220 Membership & Subscript	500.00	5,421.00
02/13/25	0081589	National Funeral Directors	5714 Classroom & Lab Supplies	4,921.00	5,421.00
02/13/25	0081590	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	765.00	765.00
02/13/25	0081591	Julie Nelson	5243 Other Supplies	751.00	751.00
02/13/25	0081592	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
02/13/25	0081593	North Central Laboratories	5840 Equipment	6,314.00	6,314.00
02/13/25	0081594	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	66.40	66.40
02/13/25	0081595	One Source Staffing Inc	5351 Cleaning Services	8,612.45	11,029.32
02/13/25	0081595	One Source Staffing Inc	5352 Contracted Employment	1,686.14	11,029.32
02/13/25	0081595	One Source Staffing Inc	5355 Other Contracted Serv.	730.73	11,029.32
02/13/25	0081596	Oxygen Service Company Inc	5840 Equipment	49,500.00	49,500.00
02/13/25	0081597	Patchwork Organizing LLC	5840 Equipment	2,000.00	2,000.00
02/13/25	0081598	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	876.33	876.33
02/13/25	0081599	Pearson Higher Education	5707 New Book-Resale	8,524.45	8,524.45

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/13/25	0081600	Port A John	5355 Other Contracted Serv.	110.00	110.00
02/13/25	0081601	Pritzlaff Wholesale	5704 Groceries-Resale	180.84	180.84
02/13/25	0081602	Prostar Surfaces Inc	5830 Imprvmnts/Remdling	2,970.00	2,970.00
02/13/25	0081603	Protocall Services Inc	5355 Other Contracted Serv.	1,308.00	1,308.00
02/13/25	0081604	Quadient Inc Dept 3689	5412 Rental of Equipment	54.36	54.36
02/13/25	0081605	Quadient Inc Dept 3689	5412 Rental of Equipment	736.15	736.15
02/13/25	0081606	Quick Fuel	5230 Classroom & Lab Supp	2,578.18	2,578.18
02/13/25	0081607	Render Plus Software LLC	5246 Software	335.00	335.00
02/13/25	0081608	Rev.com Inc	5668 Program Production	1,118.85	1,118.85
02/13/25	0081609	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	490.82	490.82
02/13/25	0081610	Russell Metals	5230 Classroom & Lab Supp	3,818.00	3,818.00
02/13/25	0081611	School's In LLC	5248 Classrm/Lab Equip.	1,388.81	1,388.81
02/13/25	0081612	Schwaab Inc	5241 Office Supplies	47.74	47.74
02/13/25	0081613	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	872.16	872.16
02/13/25	0081614	Seek Professionals Lic	5352 Contracted Employment	3,935.25	3,935.25
02/13/25	0081615	Smart Spaces LLC	3411 Resd for Encumbrances	13,284.59	13,284.59
02/13/25	0081616	Steinhaus Supply Service Inc	5230 Classroom & Lab Supp	210.90	210.90
02/13/25	0081617	Stipes Publishing LLC	5707 New Book-Resale	1,233.72	1,233.72
02/13/25	0081618	Straight Track Services LLC	5355 Other Contracted Serv.	938.40	938.40
02/13/25	0081619	Superior Salt Service LLC	5358 Snow Removal	1,617.00	1,617.00
02/13/25	0081620	Sweetwater Sound Inc	5711 Supplies-Resale	2,225.00	8,506.80
02/13/25	0081620	Sweetwater Sound Inc	5840 Equipment	6,281.80	8,506.80
02/13/25	0081621	Tekton Inc	5230 Classroom & Lab Supp	221.43	221.43
02/13/25	0081622	Telestream Llc	5674 Technical Operations	10,460.74	10,460.74
02/13/25	0081623	Terra Translations, LLC	5355 Other Contracted Serv.	148.50	148.50
02/13/25	0081624	TForce Freight Inc	5707 New Book-Resale	143.40	143.40
02/13/25	0081625	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	302.00	302.00
02/13/25	0081626	Tree Care Industry Association	5707 New Book-Resale	355.93	355.93
02/13/25	0081627	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,882.34	9,882.34
02/13/25	0081628	Computing Technology Industry Assoc	5707 New Book-Resale	12,819.00	12,819.00
02/13/25	0081629	Uline, Inc	5707 New Book-Resale	940.72	940.72
02/13/25	0081630	United Hardware Supply LLC	5840 Equipment	311.40	311.40
02/13/25	0081631	United Hardware Supply LLC	5840 Equipment	9,668.04	9,668.04
02/13/25	0081632	Urban Economic Development	5270 Advertising	1,500.00	1,500.00
02/13/25	0081633	Urban Media LLC	5270 Advertising	750.00	750.00
02/13/25	0081634	V & F Roof Consulting & Service Inc	5280 Building Repairs	2,211.00	2,211.00
02/13/25	0081635	Veritiv Operating Company	5238 Maint. & Cust. Supp	9,573.77	55,171.77
02/13/25	0081635	Veritiv Operating Company	5840 Equipment	45,598.00	55,171.77
02/13/25	0081636	Viking Electric Supply Co	5238 Maint. & Cust. Supp	118.23	118.23
02/13/25	0081637	Village of Bayside	4118 Tax Levy-Pay-Back	117.43	117.43
02/13/25	0081638	Village of Jackson	4118 Tax Levy-Pay-Back	105.48	105.48
02/13/25	0081640	Village of River Hills	4118 Tax Levy-Pay-Back	68.04	68.04
02/13/25	0081641	Village of Shorewood	4118 Tax Levy-Pay-Back	164.73	164.73
02/13/25	0081642	Wallcur Inc	5230 Classroom & Lab Supp	961.11	961.11
02/13/25	0081643	Ms. Jennifer L. Wayd	5201 Travel Expenses	290.11	290.11
02/13/25	0081644	Wisconsin Electric Power Co	5450 Gas	4,882.71	4,882.71
02/13/25	0081645	Wiedenbeck Inc	5230 Classroom & Lab Supp	4,759.90	4,759.90
02/13/25	0081646	Wisconsin Newspaper Association	5220 Membership & Subscript	187.00	187.00
02/13/25	0081647	Wisconsin Student Government	5501 Student Activities	2,940.00	2,940.00
02/13/25	0081648	Wisconsin Technical College	5211 Seminars & Workshops	225.00	225.00
02/13/25	0081649	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	813.99	813.99
02/20/25	0081654	A Dec	5281 Classroom/Lab Eq. Rep.	426.30	426.30
02/20/25	0081655	A/E Graphics Inc	5830 Imprvmnts/Remdling	30.42	30.42
02/20/25	0081656	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	37.50	37.50
02/20/25	0081657	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	1,165.50
02/20/25	0081657	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,165.50
02/20/25	0081658	ADO Professional Solutions, Inc.	5352 Contracted Employment	5,856.00	9,301.20
02/20/25	0081658	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	9,301.20
02/20/25	0081659	Advance Lawn Service Company	5358 Snow Removal	1,850.00	1,850.00
02/20/25	0081660	Advanced Rehabilitation Systems Inc	5230 Classroom & Lab Supp	208.00	208.00
02/20/25	0081661	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	253.60	8,613.60
02/20/25	0081661	Advanced Welding Supply Co Inc	5840 Equipment	8,360.00	8,613.60
02/20/25	0081662	American Bar Association	5220 Membership & Subscript	1,600.00	1,600.00
02/20/25	0081663	American Technical Publishers	5707 New Book-Resale	1,745.25	1,745.25
02/20/25	0081664	American Welding Society	5220 Membership & Subscript	273.00	273.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0081665	Anchor Printing Inc	5260 Printing & Duplicating	2,122.84	2,122.84
02/20/25	0081666	Architectural Messaging Inc	5840 Equipment	15,312.89	15,312.89
02/20/25	0081667	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	228.05	228.05
02/20/25	0081668	B&h Photo Video	5244 Production Supplies	1,961.03	1,961.03
02/20/25	0081668	B&h Photo Video	5840 Equipment	0.00	1,961.03
02/20/25	0081669	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	242.25	242.25
02/20/25	0081670	Martha L. Barry	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0081671	Batzner Pest Management Inc	5355 Other Contracted Serv.	108.90	108.90
02/20/25	0081672	Bio Rad Laboratories Inc	5230 Classroom & Lab Supp	656.75	656.75
02/20/25	0081673	Blackboard Inc - Learning	5301 Contracted Instruction	54.35	54.35
02/20/25	0081674	Boldt Company	3411 Resd for Encumbrances	4,000.00	4,000.00
02/20/25	0081675	Butterfly Network Inc	5220 Membership & Subscript	420.00	420.00
02/20/25	0081676	Butters Fetting Co Inc	5280 Building Repairs	1,055.17	2,226.53
02/20/25	0081676	Butters Fetting Co Inc	5355 Other Contracted Serv.	1,171.36	2,226.53
02/20/25	0081677	Yliana M. Calderon	5501 Student Activities	38.66	38.66
02/20/25	0081678	Cams Inc	5243 Other Supplies	200.00	200.00
02/20/25	0081679	Canon Medical Systems USA Inc	5840 Equipment	6,500.00	6,500.00
02/20/25	0081680	Carl Bloom Associates Inc	5260 Printing & Duplicating	9,247.42	9,247.42
02/20/25	0081681	Randall T. Casey	5203 Meals	1,000.00	1,000.00
02/20/25	0081682	Randall T. Casey	5203 Meals	220.00	220.00
02/20/25	0081683	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,936.55	1,936.55
02/20/25	0081684	Cintas	5355 Other Contracted Serv.	1,102.43	1,102.43
02/20/25	0081685	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	51.91	51.91
02/20/25	0081686	City of West Allis	5243 Other Supplies	119.91	119.91
02/20/25	0081687	CLK365 Enterprises LLC	5281 Classroom/Lab Eq. Rep.	1,415.00	1,415.00
02/20/25	0081688	Computing Technology Industry Assoc	5707 New Book-Resale	6,853.00	6,853.00
02/20/25	0081689	Suzanna L. Considine	5201 Travel Expenses	168.70	168.70
02/20/25	0081690	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
02/20/25	0081690	Consilience Group LLC	5357 Professional & Consult	12,105.25	14,605.25
02/20/25	0081691	Exelon Corporation	5450 Gas	35,328.96	35,328.96
02/20/25	0081692	Conway Shield Inc	5230 Classroom & Lab Supp	850.00	850.00
02/20/25	0081693	Cook Specialty Co Inc	5704 Groceries-Resale	639.47	639.47
02/20/25	0081694	Custom Designer's of Milwaukee Inc	5355 Other Contracted Serv.	160.00	160.00
02/20/25	0081695	Deanna Steinmetz	5247 Special Occasions	413.96	413.96
02/20/25	0081696	Dearborn Real Estate Education	5707 New Book-Resale	126.34	126.34
02/20/25	0081697	Dept of Public Instruction	5243 Other Supplies	945.00	945.00
02/20/25	0081698	Donaldson Company Inc	5840 Equipment	5,586.55	5,586.55
02/20/25	0081699	Duwe Metal Products Inc	5238 Maint. & Cust. Supp	100.00	100.00
02/20/25	0081700	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	54.44	54.44
02/20/25	0081701	Electrical Training Alliance	5840 Equipment	19,632.48	19,632.48
02/20/25	0081702	Elsevier Health & Science	5707 New Book-Resale	2,309.21	2,309.21
02/20/25	0081703	Entrance Technologies 1 LLC	5830 Imprvmnts/Remdling	8,476.00	8,476.00
02/20/25	0081704	Eva's Esthetics Inc	5711 Supplies-Resale	1,741.46	1,741.46
02/20/25	0081705	FairWave Holdings	5704 Groceries-Resale	103.50	103.50
02/20/25	0081706	Federal Express Corp	5707 New Book-Resale	2,968.15	2,968.15
02/20/25	0081707	Forms + Surfaces Inc	5840 Equipment	5,152.14	5,152.14
02/20/25	0081708	Fortune International, LLC	5704 Groceries-Resale	1,106.48	1,106.48
02/20/25	0081709	Gannett Wisconsin Localiq	5271 Legal Notices	1,761.16	1,761.16
02/20/25	0081710	Gaumard Scientific Company	5840 Equipment	43,202.80	43,202.80
02/20/25	0081711	Germania Seed Co	5230 Classroom & Lab Supp	65.10	65.10
02/20/25	0081712	Global Equipment Company Inc	5840 Equipment	1,890.08	1,890.08
02/20/25	0081713	Goldfish Uniforms	5238 Maint. & Cust. Supp	206.83	206.83
02/20/25	0081714	Gordon Flesch Co Inc	5243 Other Supplies	1,660.00	8,577.80
02/20/25	0081714	Gordon Flesch Co Inc	5840 Equipment	6,917.80	8,577.80
02/20/25	0081715	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,617.57	11,617.57
02/20/25	0081716	Graybar Electric Inc	5230 Classroom & Lab Supp	1,168.62	8,037.50
02/20/25	0081716	Graybar Electric Inc	5238 Maint. & Cust. Supp	334.32	8,037.50
02/20/25	0081716	Graybar Electric Inc	5282 Off. General Eq. Rep.	37.04	8,037.50
02/20/25	0081716	Graybar Electric Inc	5840 Equipment	6,497.52	8,037.50
02/20/25	0081717	Great River Technologies, LLC	5707 New Book-Resale	343.93	343.93
02/20/25	0081718	Konner L. Harenda	5501 Student Activities	150.00	150.00
02/20/25	0081719	Henry Schein Dental	5230 Classroom & Lab Supp	1,307.40	1,307.40
02/20/25	0081720	Holiday Wholesale Inc.	5704 Groceries-Resale	1,294.75	1,294.75
02/20/25	0081721	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	1,437.50	1,437.50
02/20/25	0081722	Hu Friedy	5230 Classroom & Lab Supp	373.20	373.20

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0081723	IdentiSys Inc	5501 Student Activities	820.00	820.00
02/20/25	0081724	J F Ahern Co	5355 Other Contracted Serv.	493.25	493.25
02/20/25	0081725	Johnson Controls Inc	3411 Resd for Encumbrances	1,587.00	1,587.00
02/20/25	0081726	Jones & Bartlett Publishers	5707 New Book-Resale	2,823.43	2,823.43
02/20/25	0081727	Keystone Automotive Industries	5230 Classroom & Lab Supp	2,270.28	2,270.28
02/20/25	0081728	LAB Midwest LLC	5707 New Book-Resale	1,500.00	1,500.00
02/20/25	0081729	Lakeside International	5840 Equipment	4,943.02	4,943.02
02/20/25	0081730	Limbs and Things Inc	5840 Equipment	1,566.01	1,566.01
02/20/25	0081731	Lincoln Electric Company	5230 Classroom & Lab Supp	2,609.30	2,609.30
02/20/25	0081732	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	7,183.93	7,183.93
02/20/25	0081733	Marianna Industries Inc	5711 Supplies-Resale	75,821.61	75,821.61
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,839.74	2,883.14
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5243 Other Supplies	43.40	2,883.14
02/20/25	0081735	McKesson HBOC	5230 Classroom & Lab Supp	1,588.06	1,588.06
02/20/25	0081736	Medical Shipment LLC	5230 Classroom & Lab Supp	210.67	210.67
02/20/25	0081737	Menards Inc	5238 Maint. & Cust. Supp	939.54	939.54
02/20/25	0081738	Milwaukee Public Museum	5260 Printing & Duplicating	206.25	206.25
02/20/25	0081739	Milwaukee Urban League	5652 Contribution & Awards	1,500.00	1,500.00
02/20/25	0081740	Milwaukee Water Works	5455 Water	2,262.85	2,262.85
02/20/25	0081741	MIT Rental, LLC	5355 Other Contracted Serv.	300.00	300.00
02/20/25	0081742	Mv Sport Corporation Inc	5711 Supplies-Resale	1,144.03	1,144.03
02/20/25	0081743	Nakisha G Adams	5352 Contracted Employment	756.25	756.25
02/20/25	0081744	National Restaurant	5714 Classroom & Lab Supplies	1,022.55	1,022.55
02/20/25	0081745	National Council for State Authoriz	5220 Membership & Subscript	4,400.00	4,400.00
02/20/25	0081746	One Source Staffing Inc	5351 Cleaning Services	11,365.75	13,205.42
02/20/25	0081746	One Source Staffing Inc	5352 Contracted Employment	1,379.52	13,205.42
02/20/25	0081746	One Source Staffing Inc	5355 Other Contracted Serv.	460.15	13,205.42
02/20/25	0081747	Oxygen Service Company Inc	5230 Classroom & Lab Supp	205.50	520.50
02/20/25	0081747	Oxygen Service Company Inc	5281 Classroom/Lab Eq. Rep.	315.00	520.50
02/20/25	0081748	Pacific Telemanagement Svcs	5454 Telephone	47.70	47.70
02/20/25	0081749	Pearson Higher Education	5707 New Book-Resale	10,585.63	10,585.63
02/20/25	0081750	Ms. Paula Penebaker	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0081751	PioneerRx LLC	5246 Software	1,999.00	1,999.00
02/20/25	0081752	Pitney Bowes/Presort Service	5259 Postage	1,094.36	1,094.36
02/20/25	0081753	Postmaster	5259 Postage	1,370.00	1,370.00
02/20/25	0081754	Pressed Graphics LLC	5243 Other Supplies	205.00	205.00
02/20/25	0081755	Pritzlaff Wholesale	5704 Groceries-Resale	434.92	434.92
02/20/25	0081756	Smart Interpreting Services	5355 Other Contracted Serv.	1,160.34	1,160.34
02/20/25	0081757	Quick Fuel	5230 Classroom & Lab Supp	1,253.45	1,253.45
02/20/25	0081758	Recycle Technologies Inc	5359 Waste Disposal	415.84	415.84
02/20/25	0081759	Royle Printing Co	5260 Printing & Duplicating	10,951.87	10,951.87
02/20/25	0081760	Russell Metals	5230 Classroom & Lab Supp	4,696.40	4,696.40
02/20/25	0081761	SalonCentric Inc	5230 Classroom & Lab Supp	415.78	415.78
02/20/25	0081762	Screening One, Inc	5355 Other Contracted Serv.	758.00	758.00
02/20/25	0081763	Seek Professionals Llc	5352 Contracted Employment	1,998.56	1,998.56
02/20/25	0081764	Snap-On Industrial	5230 Classroom & Lab Supp	277.78	277.78
02/20/25	0081765	Spanish Journal Inc	5830 Imprvmnts/Remdling	451.00	451.00
02/20/25	0081766	Charter Communications Holdings LLC	5454 Telephone	336.21	336.21
02/20/25	0081767	State Industrial Products	5238 Maint. & Cust. Supp	1,070.47	1,070.47
02/20/25	0081768	Steamfitters Training School Inc	5301 Contracted Instruction	102,000.00	102,000.00
02/20/25	0081769	Sweetbush	5355 Other Contracted Serv.	87.00	87.00
02/20/25	0081770	Tekton Inc	5230 Classroom & Lab Supp	75.65	75.65
02/20/25	0081771	Tempo Milwaukee Inc	5652 Contribution & Awards	100.00	100.00
02/20/25	0081772	Anne Thurmer	5201 Travel Expenses	545.69	545.69
02/20/25	0081773	Tophatmonocle US Corp	5707 New Book-Resale	3,389.64	3,389.64
02/20/25	0081774	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	5,867.00	5,867.00
02/20/25	0081775	Tree Care Industry Association	5707 New Book-Resale	754.85	754.85
02/20/25	0081776	TriMark Marilinn LLC	5714 Classroom & Lab Supplies	420.76	420.76
02/20/25	0081777	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	475.55	475.55
02/20/25	0081778	The Argen Corporation	5230 Classroom & Lab Supp	403.92	403.92
02/20/25	0081779	Uline, Inc	5243 Other Supplies	1,421.90	1,421.90
02/20/25	0081780	Universal Companies	5840 Equipment	2,301.00	2,301.00
02/20/25	0081781	UPS	5259 Postage	4.40	4.40
02/20/25	0081782	Vantage Custom Classics	5711 Supplies-Resale	3,817.27	3,817.27
02/20/25	0081783	Veritiv Operating Company	5238 Maint. & Cust. Supp	8,960.10	8,960.10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0081784	Vyron Corporation	5355 Other Contracted Serv.	2,950.00	2,950.00
02/20/25	0081785	West Allis Blueprint	5840 Equipment	3,735.00	3,735.00
02/20/25	0081786	Wisconsin Grass-Fed Beef Cooperativ	5704 Groceries-Resale	396.47	396.47
02/20/25	0081787	Wisconsin Vision Inc	5243 Other Supplies	120.00	120.00
02/27/25	0081792	1EdTech Consortium Inc	5220 Membership & Subscript	3,957.00	3,957.00
02/27/25	0081793	A/E Graphics Inc	5830 Imprvmnts/Remdling	20.29	20.29
02/27/25	0081794	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
02/27/25	0081795	ADO Professional Solutions, Inc.	5352 Contracted Employment	397.80	397.80
02/27/25	0081796	Alesia Miller	5355 Other Contracted Serv.	150.00	150.00
02/27/25	0081797	Alternative Machine Repair Inc	5840 Equipment	462.33	462.33
02/27/25	0081798	Alverno College	5501 Student Activities	2,032.00	2,032.00
02/27/25	0081799	Amazon Web Services, Inc.	5674 Technical Operations	8.00	8.00
02/27/25	0081800	American City Business Journals Inc	5840 Equipment	14,999.00	14,999.00
02/27/25	0081801	American Dental Education	5220 Membership & Subscript	945.00	945.00
02/27/25	0081802	American Health Information	5707 New Book-Resale	2,186.38	2,186.38
02/27/25	0081803	American National Consulting Servic	5363 Officials	180.00	180.00
02/27/25	0081804	American Occupational Therapy	5714 Classroom & Lab Supplies	858.00	858.00
02/27/25	0081805	Arch Solar C&I Inc	5355 Other Contracted Serv.	385.00	385.00
02/27/25	0081806	Archetype Innovations LLC	5714 Classroom & Lab Supplies	8,000.00	8,000.00
02/27/25	0081807	Architectural Messaging Inc	5840 Equipment	10,143.20	10,143.20
02/27/25	0081808	ASPEN OPCO LLC	5707 New Book-Resale	501.48	501.48
02/27/25	0081809	AT&T	5454 Telephone	20,183.31	20,183.31
02/27/25	0081810	At&t Long Distance	5454 Telephone	471.44	471.44
02/27/25	0081811	At&t Mobility	5454 Telephone	4,662.61	4,662.61
02/27/25	0081812	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	555.65	555.65
02/27/25	0081813	Aurora Information Systems Inc	5246 Software	9,318.20	29,862.20
02/27/25	0081813	Aurora Information Systems Inc	5840 Equipment	20,544.00	29,862.20
02/27/25	0081814	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	772.97	772.97
02/27/25	0081815	Badger Popcorn & Concession Supply	5501 Student Activities	472.70	472.70
02/27/25	0081816	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	121.25	121.25
02/27/25	0081817	Bakemark Usa	5704 Groceries-Resale	1,549.53	1,549.53
02/27/25	0081818	BankMobile Technologies Inc	5355 Other Contracted Serv.	90.00	90.00
02/27/25	0081819	Balzner Pest Management Inc	5355 Other Contracted Serv.	273.59	273.59
02/27/25	0081820	Donald Baumgart	5363 Officials	525.00	525.00
02/27/25	0081821	Aaron Bender	5363 Officials	180.00	180.00
02/27/25	0081822	Biopac Systems Inc	5840 Equipment	34,740.00	34,740.00
02/27/25	0081823	Boldt Company	3411 Resd for Encumbrances	2,960.00	2,960.00
02/27/25	0081824	Brand Advantage Group	5259 Postage	8,019.85	8,019.85
02/27/25	0081825	Kevin Broeckel	5363 Officials	180.00	180.00
02/27/25	0081826	Erwin C. Buettner	5363 Officials	180.00	180.00
02/27/25	0081827	Cambridge University Press	5707 New Book-Resale	1,480.52	1,480.52
02/27/25	0081828	Randall T. Casey	5203 Meals	6,500.00	6,500.00
02/27/25	0081829	Randall T. Casey	5203 Meals	500.00	500.00
02/27/25	0081830	Randall T. Casey	5203 Meals	960.00	960.00
02/27/25	0081831	Randall T. Casey	5203 Meals	220.00	220.00
02/27/25	0081832	Castle Branch Inc	5355 Other Contracted Serv.	109.00	109.00
02/27/25	0081833	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	385.97	385.97
02/27/25	0081834	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	522.22	522.22
02/27/25	0081835	Computing Technology Industry Assoc	5707 New Book-Resale	3,384.00	3,384.00
02/27/25	0081836	Construction Specifications Institu	5220 Membership & Subscript	375.00	375.00
02/27/25	0081837	Cozzini Bros Inc	5714 Classroom & Lab Supplies	83.50	83.50
02/27/25	0081838	Anthony Cruz	5201 Travel Expenses	233.52	233.52
02/27/25	0081839	Dearborn Real Estate Education	5707 New Book-Resale	1,342.22	1,342.22
02/27/25	0081840	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	5,893.00	5,893.00
02/27/25	0081841	Districts Mutual Insurance	5442 Liability Insurance	68,075.00	68,075.00
02/27/25	0081842	Douglas Stewart Co Inc	5711 Supplies-Resale	30,501.00	30,501.00
02/27/25	0081843	Dreambound Inc	5355 Other Contracted Serv.	210.00	210.00
02/27/25	0081844	Elsevier Health & Science	5707 New Book-Resale	80.97	80.97
02/27/25	0081845	Eltosch America Inc	5244 Production Supplies	129.85	199.75
02/27/25	0081845	Eltosch America Inc	5282 Off. General Eq. Rep.	69.90	199.75
02/27/25	0081846	Ernest M Wade	5501 Student Activities	2,007.92	2,007.92
02/27/25	0081847	ESCO Institute LTD	5707 New Book-Resale	826.29	826.29
02/27/25	0081848	Federal Express Corp	5707 New Book-Resale	1,535.00	1,535.00
02/27/25	0081849	Feeding America Eastern Wi, Inc	5243 Other Supplies	566.09	566.09
02/27/25	0081850	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	438.77	438.77

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/27/25	0081851	Mark Foley	5201 Travel Expenses	3,071.13	3,071.13
02/27/25	0081852	Fortune International, LLC	5704 Groceries-Resale	750.32	750.32
02/27/25	0081853	Galls Parent Holdings LLC	5243 Other Supplies	309.70	1,403.70
02/27/25	0081853	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,403.70
02/27/25	0081854	John P. Gingrass, II	5363 Officials	180.00	180.00
02/27/25	0081855	Goodheart-Willcox Publisher	5707 New Book-Resale	377.34	377.34
02/27/25	0081856	Graybar Electric Inc	5238 Maint. & Cust. Supp	83.84	1,561.78
02/27/25	0081856	Graybar Electric Inc	5282 Off. General Eq. Rep.	611.04	1,561.78
02/27/25	0081856	Graybar Electric Inc	5840 Equipment	866.90	1,561.78
02/27/25	0081857	Grumman Butkus Associates	3411 Resd for Encumbrances	1,475.00	1,475.00
02/27/25	0081858	Nicholas Hable	5363 Officials	180.00	180.00
02/27/25	0081859	Hal Leonard Corporation	5707 New Book-Resale	428.60	428.60
02/27/25	0081860	Heartland Video Systems Inc	3411 Resd for Encumbrances	17,031.70	25,941.27
02/27/25	0081860	Heartland Video Systems Inc	5840 Equipment	8,909.57	25,941.27
02/27/25	0081861	Addison B. Hensler	5363 Officials	180.00	180.00
02/27/25	0081862	Highway C Services Inc	5355 Other Contracted Serv.	750.00	750.00
02/27/25	0081863	Holiday Wholesale Inc.	5704 Groceries-Resale	1,885.50	1,885.50
02/27/25	0081864	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	687.60	687.60
02/27/25	0081865	Ingram Book Group LLC	5707 New Book-Resale	193.80	193.80
02/27/25	0081866	International Foundation for	5220 Membership & Subscript	750.00	750.00
02/27/25	0081867	JMB & Associates LLC	5355 Other Contracted Serv.	1,538.00	1,538.00
02/27/25	0081868	Johnson Controls Inc	5355 Other Contracted Serv.	2,294.50	2,294.50
02/27/25	0081869	Joint Review Commission on Educatio	5220 Membership & Subscript	1,400.00	1,400.00
02/27/25	0081870	Jones & Bartlett Publishers	5707 New Book-Resale	2,177.80	2,177.80
02/27/25	0081871	Elkhorn Bus Service	5501 Student Activities	2,700.00	2,700.00
02/27/25	0081872	Kendall Hunt Publishing Company	5707 New Book-Resale	1,157.00	1,157.00
02/27/25	0081873	Mr. Joseph J. Kuntner	5363 Officials	290.00	290.00
02/27/25	0081874	Knupp & Watson & Wallman Inc	5270 Advertising	26,137.50	26,137.50
02/27/25	0081875	LAB Midwest LLC	5707 New Book-Resale	750.00	750.00
02/27/25	0081876	Rocco LaMacchia	5363 Officials	180.00	180.00
02/27/25	0081877	Jee Lee	5363 Officials	180.00	180.00
02/27/25	0081878	Luc Leszczynski	5363 Officials	180.00	180.00
02/27/25	0081879	Lincoln Electric Company	5230 Classroom & Lab Supp	2,505.42	2,505.42
02/27/25	0081880	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	354.78	354.78
02/27/25	0081881	Virgil Mc Neil, Sr.	5363 Officials	180.00	180.00
02/27/25	0081882	Cole McDonald	5363 Officials	180.00	180.00
02/27/25	0081883	Medical Shipment LLC	5230 Classroom & Lab Supp	1,691.09	1,691.09
02/27/25	0081884	Mercer Tool Corporation	5711 Supplies-Resale	24,440.00	24,440.00
02/27/25	0081885	Midland Paper Company	5244 Production Supplies	4,809.74	4,809.74
02/27/25	0081886	Mr. Christopher Montezon	5363 Officials	350.00	350.00
02/27/25	0081887	Lori M. Montezon	5363 Officials	280.00	280.00
02/27/25	0081888	Adrian J. Montgomery	5363 Officials	180.00	180.00
02/27/25	0081889	Nakisha G Adams	5352 Contracted Employment	218.60	218.60
02/27/25	0081890	Napa Auto Parts	5230 Classroom & Lab Supp	482.95	482.95
02/27/25	0081891	Nasco Healthcare Inc.	5840 Equipment	1,920.26	1,920.26
02/27/25	0081892	Collin Nelson	5363 Officials	180.00	180.00
02/27/25	0081893	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	47.74	47.74
02/27/25	0081894	OHM Restoration LLC	5355 Other Contracted Serv.	500.00	500.00
02/27/25	0081895	One Source Staffing Inc	5351 Cleaning Services	12,531.85	14,240.02
02/27/25	0081895	One Source Staffing Inc	5352 Contracted Employment	1,345.56	14,240.02
02/27/25	0081895	One Source Staffing Inc	5355 Other Contracted Serv.	362.61	14,240.02
02/27/25	0081896	Open Education Global Inc	5220 Membership & Subscript	400.00	400.00
02/27/25	0081897	Oxygen Service Company Inc	5840 Equipment	4,560.00	4,560.00
02/27/25	0081898	Pacific Vibe Inc	5248 Classrm/Lab Equip.	4,503.03	4,503.03
02/27/25	0081899	Payne Consulting LLC	5355 Other Contracted Serv.	10,600.00	10,600.00
02/27/25	0081900	Pearson Higher Education	5707 New Book-Resale	2,474.49	2,474.49
02/27/25	0081902	Pens Etc Inc.	5711 Supplies-Resale	507.92	507.92
02/27/25	0081903	Port A John	5355 Other Contracted Serv.	220.00	220.00
02/27/25	0081904	Public Television Major	5660 Affiliation/Mbsps	3,278.00	3,278.00
02/27/25	0081905	Quadient Inc Dept 3689	5259 Postage	3,676.50	4,162.12
02/27/25	0081905	Quadient Inc Dept 3689	5412 Rental of Equipment	485.62	4,162.12
02/27/25	0081906	Quality Electric Svc Inc	5830 Imprvmnts/Remdling	1,509.00	1,509.00
02/27/25	0081907	Quick Fuel	5230 Classroom & Lab Supp	2,087.36	2,087.36
02/27/25	0081908	Redshelf Inc	5706 Inclusive Access	349,225.81	349,225.81
02/27/25	0081909	Reinders Inc	5840 Equipment	14,422.44	14,422.44

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/27/25	0081910	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	4,680.00	4,680.00
02/27/25	0081911	Response Technologies Ltd	5840 Equipment	44,700.00	44,700.00
02/27/25	0081912	Riteway Bus Service Inc	5204 Transportation	8,700.00	8,700.00
02/27/25	0081913	James Romnek	5363 Officials	140.00	140.00
02/27/25	0081914	Daniel R. Schmidt	5363 Officials	180.00	180.00
02/27/25	0081915	Schroff Development Corp	5707 New Book-Resale	282.00	282.00
02/27/25	0081916	Raymond A. Scolavino	5363 Officials	70.00	70.00
02/27/25	0081917	Seek Professionals Llc	5352 Contracted Employment	1,806.75	1,806.75
02/27/25	0081918	Segal Company (Midwest) Inc	5357 Professional & Consult	21,667.00	21,667.00
02/27/25	0081919	Dominique Shears	2325 Misc. Clubs Pay.	1,250.00	1,250.00
02/27/25	0081920	SHI International Corp	5840 Equipment	16,636.70	16,636.70
02/27/25	0081921	Mr. Michael R. Steidl	5363 Officials	180.00	180.00
02/27/25	0081922	Patricia M. Stevenson	5355 Other Contracted Serv.	1,500.00	1,500.00
02/27/25	0081923	Stukent Inc	5707 New Book-Resale	17,288.67	17,288.67
02/27/25	0081924	Superior Salt Service LLC	5358 Snow Removal	198.00	198.00
02/27/25	0081925	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	1,458.00	1,458.00
02/27/25	0081926	Team Extreme LLC	5363 Officials	544.50	544.50
02/27/25	0081927	TechSmith Corporation	5246 Software	868.20	868.20
02/27/25	0081928	Tekton Inc	5230 Classroom & Lab Supp	152.79	152.79
02/27/25	0081929	Brett Thieme	5363 Officials	180.00	180.00
02/27/25	0081930	Emlyn D. Thomas	5363 Officials	140.00	140.00
02/27/25	0081931	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	711.60	711.60
02/27/25	0081932	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	258.75	258.75
02/27/25	0081933	Justin Uitenbroek	5363 Officials	180.00	180.00
02/27/25	0081934	UPS	5241 Office Supplies	12.78	165.89
02/27/25	0081934	UPS	5259 Postage	153.11	165.89
02/27/25	0081935	Uptown Society LLC	5501 Student Activities	300.00	300.00
02/27/25	0081936	UTJ Holdco Inc	5840 Equipment	3,602.50	3,602.50
02/27/25	0081937	Valley Bakers Cooperative Assn	5704 Groceries-Resale	97.52	676.52
02/27/25	0081937	Valley Bakers Cooperative Assn	5714 Classroom & Lab Supplies	579.00	676.52
02/27/25	0081938	Keith D. Vessell, Sr.	5363 Officials	180.00	180.00
02/27/25	0081939	Waukesha Oil Equipment Inc	5355 Other Contracted Serv.	2,225.00	2,225.00
02/27/25	0081940	WDJT TV Limited Partnership	5247 Special Occasions	4,280.00	4,280.00
02/27/25	0081941	Wisconsin Electric Power Co	5450 Gas	27.32	255.23
02/27/25	0081941	Wisconsin Electric Power Co	5452 Electricity	227.91	255.23
02/27/25	0081942	Welders Supply Company	5230 Classroom & Lab Supp	175.00	175.00
02/27/25	0081943	West Quarter West LLC	5418 Room Rental	14,953.60	14,953.60
02/27/25	0081944	WisNet	5282 Off. General Eq. Rep.	450.00	450.00
02/27/25	0081945	Wisconsin Realtors Association	5707 New Book-Resale	1,839.61	1,839.61
02/27/25	0081946	Wisconsin Technical College	5355 Other Contracted Serv.	10,000.00	10,000.00
02/06/25	0364449	Dennis Kutz	5363 Officials	140.00	140.00
02/06/25	0364450	J Michael LaGrassa	5363 Officials	180.00	180.00
02/06/25	0364451	Michael Pfeil	5363 Officials	180.00	180.00
02/06/25	0364452	Sophia F. Sangha	5501 Student Activities	693.00	693.00
02/06/25	0364453	Mr. James R. Schneider	5363 Officials	140.00	140.00
02/06/25	0364454	Nathaniel P. Steevens	5363 Officials	210.00	210.00
02/06/25	0364455	Mr. Donald R. Wadewitz II	5363 Officials	210.00	210.00
02/06/25	0364456	Aurora Medical Group Inc	5355 Other Contracted Serv.	1,350.00	1,350.00
02/06/25	0364457	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,110.00	9,110.00
02/06/25	0364458	Bishop's Sweets & Catering LLC	5501 Student Activities	1,650.00	1,650.00
02/06/25	0364459	Building Service Inc	5840 Equipment	908.97	908.97
02/06/25	0364460	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	63,361.17
02/06/25	0364460	CDW Government Inc	5840 Equipment	58,111.17	63,361.17
02/06/25	0364461	Cengage Learning	5707 New Book-Resale	14,824.50	14,824.50
02/06/25	0364462	Cintas Corporation	5355 Other Contracted Serv.	13,706.62	13,706.62
02/06/25	0364463	Clothes Clinic Inc	5714 Classroom & Lab Supplies	796.50	796.50
02/06/25	0364464	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/06/25	0364465	Duet Resource Group	3411 Resd for Encumbrances	12,113.78	47,270.33
02/06/25	0364465	Duet Resource Group	5840 Equipment	35,156.55	47,270.33
02/06/25	0364466	Engberg Anderson Inc	3411 Resd for Encumbrances	11,150.32	28,700.32
02/06/25	0364466	Engberg Anderson Inc	5830 Imprvmnts/Remdling	17,550.00	28,700.32
02/06/25	0364467	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	366.60	366.60
02/06/25	0364468	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,270.00	6,785.00
02/06/25	0364468	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	515.00	6,785.00
02/06/25	0364469	Hatch Staffing Services Inc	5352 Contracted Employment	950.13	4,190.13

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0364469	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,190.13
02/06/25	0364470	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	283.68
02/06/25	0364470	Itu Absorb Tech Inc	5355 Other Contracted Serv.	183.03	283.68
02/06/25	0364471	Konecranes Inc	5355 Other Contracted Serv.	1,000.00	1,000.00
02/06/25	0364472	Lurie Glass Companies Inc	5355 Other Contracted Serv.	5,288.00	5,288.00
02/06/25	0364473	Marchese Inc., V	5704 Groceries-Resale	4,735.30	4,735.30
02/06/25	0364474	Martek LLC	5830 Imprvmnts/Remdling	6,757.85	38,545.49
02/06/25	0364474	Martek LLC	5840 Equipment	31,787.64	38,545.49
02/06/25	0364475	McMaster Carr	5840 Equipment	2,637.10	2,637.10
02/06/25	0364476	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	5,250.00	5,250.00
02/06/25	0364477	Neo Soul Productions	5273 Publicity	2,290.00	2,290.00
02/06/25	0364478	Newark Corp	5230 Classroom & Lab Supp	985.77	985.77
02/06/25	0364479	Papas Bakery Inc	5704 Groceries-Resale	1,963.13	1,963.13
02/06/25	0364480	Personnel Specialists LLC	5352 Contracted Employment	5,103.50	5,777.13
02/06/25	0364480	Personnel Specialists LLC	5355 Other Contracted Serv.	673.63	5,777.13
02/06/25	0364481	Rinderle Door Co	5355 Other Contracted Serv.	401.00	401.00
02/06/25	0364482	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	320.00	320.00
02/06/25	0364483	San-A-Care Inc	5238 Maint. & Cust. Supp	38.74	38.74
02/06/25	0364484	Seek Incorporated	5351 Cleaning Services	6,435.21	8,308.66
02/06/25	0364484	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	8,308.66
02/06/25	0364485	US Foods, Inc	5704 Groceries-Resale	32,562.04	36,778.21
02/06/25	0364485	US Foods, Inc	5714 Classroom & Lab Supplies	4,216.17	36,778.21
02/06/25	0364486	Vanguard Computers Inc	5840 Equipment	384,000.00	384,000.00
02/06/25	0364487	VWR International Llc	3411 Resd for Encumbrances	6.89	148.54
02/06/25	0364487	VWR International Llc	5230 Classroom & Lab Supp	141.65	148.54
02/13/25	0364537	Mr. Robert A. Brennan	5243 Other Supplies	98.00	98.00
02/13/25	0364538	Mr. Richard P. Karnowski	5201 Travel Expenses	171.52	251.52
02/13/25	0364538	Mr. Richard P. Karnowski	5211 Seminars & Workshops	80.00	251.52
02/13/25	0364539	Sophia F. Sangha	5501 Student Activities	693.00	693.00
02/13/25	0364540	Mr. Philip G. Wehse	5243 Other Supplies	100.00	100.00
02/13/25	0364541	Boer Architects Inc	3411 Resd for Encumbrances	9,000.00	9,000.00
02/13/25	0364542	CDW Government Inc	5246 Software	12,960.00	59,405.58
02/13/25	0364542	CDW Government Inc	5282 Off. General Eq. Rep.	3,411.25	59,405.58
02/13/25	0364542	CDW Government Inc	5840 Equipment	43,034.33	59,405.58
02/13/25	0364543	Cengage Learning	5707 New Book-Resale	10,445.99	10,445.99
02/13/25	0364544	CHEQROOM USA LLC	5246 Software	3,594.00	3,594.00
02/13/25	0364545	Chyronhego Corporation	5674 Technical Operations	28.96	28.96
02/13/25	0364546	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/13/25	0364547	Duet Resource Group	5840 Equipment	37,166.92	37,166.92
02/13/25	0364548	Ellucian Company LLC	5840 Equipment	33,576.50	33,576.50
02/13/25	0364549	W. W. Grainger, Inc	5230 Classroom & Lab Supp	180.31	811.84
02/13/25	0364549	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	631.53	811.84
02/13/25	0364550	Gray Miller Persh LLP	5361 Legal Services	750.00	750.00
02/13/25	0364551	Grunau Co Inc	5830 Imprvmnts/Remdling	16,078.03	16,078.03
02/13/25	0364552	Hatch Staffing Services Inc	5352 Contracted Employment	1,101.60	4,341.60
02/13/25	0364552	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,341.60
02/13/25	0364553	JS 1962 Master Tenant LLC	5355 Other Contracted Serv.	100,429.14	100,429.14
02/13/25	0364554	Key Code Media	5840 Equipment	2,148.00	2,148.00
02/13/25	0364555	Konecranes Inc	5355 Other Contracted Serv.	850.00	850.00
02/13/25	0364556	Minnesota Elevator Inc	5353 Elevator P.M.	13,680.21	13,944.32
02/13/25	0364556	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	13,944.32
02/13/25	0364557	Newark Corp	5230 Classroom & Lab Supp	20.90	20.90
02/13/25	0364558	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,692.96	3,692.96
02/13/25	0364559	Personnel Specialists LLC	5352 Contracted Employment	5,541.20	5,541.20
02/13/25	0364560	Quorum Architects Inc	5830 Imprvmnts/Remdling	9,396.25	9,396.25
02/13/25	0364561	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	265.00	265.00
02/13/25	0364562	San-A-Care Inc	5238 Maint. & Cust. Supp	1,305.48	1,305.48
02/13/25	0364563	Seek Incorporated	5355 Other Contracted Serv.	1,307.20	1,307.20
02/13/25	0364564	Selzer-Ornst Company	5840 Equipment	8,943.83	8,943.83
02/13/25	0364565	Service Painting Corporation	5830 Imprvmnts/Remdling	2,000.00	2,000.00
02/13/25	0364566	SET Engineering, LLC	5355 Other Contracted Serv.	1,067.24	1,067.24
02/13/25	0364567	US Foods, Inc	5704 Groceries-Resale	924.53	1,005.61
02/13/25	0364567	US Foods, Inc	5714 Classroom & Lab Supplies	81.08	1,005.61
02/13/25	0364568	VWR International Llc	5230 Classroom & Lab Supp	524.82	534.64
02/13/25	0364568	VWR International Llc	5840 Equipment	9.82	534.64

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0367852	Alan D. Goodman	5201 Travel Expenses	63.84	63.84
02/20/25	0367853	Ms. Corinne A. Guerin	5201 Travel Expenses	15.40	15.40
02/20/25	0367854	Mr. Marcus C. Hogans, Jr.	5355 Other Contracted Serv.	200.00	200.00
02/20/25	0367855	Jennifer L. Lucas	5201 Travel Expenses	31.02	31.02
02/20/25	0367856	Jacqueline C. Malmstadt	5201 Travel Expenses	67.20	67.20
02/20/25	0367857	Ms. Denise A. Purgill	5201 Travel Expenses	410.71	410.71
02/20/25	0367858	Emily Summers	5201 Travel Expenses	158.48	158.48
02/20/25	0367859	Barbara J. Volbrecht	5501 Student Activities	2,124.00	2,124.00
02/20/25	0367860	ACD Direct	5355 Other Contracted Serv.	4,572.02	4,572.02
02/20/25	0367861	AE Business Solutions	5246 Software	25,256.63	25,984.13
02/20/25	0367861	AE Business Solutions	5840 Equipment	727.50	25,984.13
02/20/25	0367862	Airgas Inc	5230 Classroom & Lab Supp	401.73	990.24
02/20/25	0367862	Airgas Inc	5678 Wmvs Transmitter Rep.	15.28	990.24
02/20/25	0367862	Airgas Inc	5711 Supplies-Resale	573.23	990.24
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	3,000.00	3,000.00
02/20/25	0367864	Aurora Medical Group Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
02/20/25	0367865	AV Design Group Inc	5840 Equipment	52,040.00	52,040.00
02/20/25	0367866	Building Service Inc	5840 Equipment	5,995.00	5,995.00
02/20/25	0367867	CDW Government Inc	5282 Off. General Eq. Rep.	6,458.25	397,184.55
02/20/25	0367867	CDW Government Inc	5674 Technical Operations	430.00	397,184.55
02/20/25	0367867	CDW Government Inc	5840 Equipment	390,296.30	397,184.55
02/20/25	0367868	Cengage Learning	5707 New Book-Resale	14,549.42	14,549.42
02/20/25	0367869	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	6,152.00	9,124.00
02/20/25	0367869	A CH Coakley & Co Inc	5840 Equipment	2,972.00	9,124.00
02/20/25	0367870	Cintas Corporation	5355 Other Contracted Serv.	4,601.05	4,601.05
02/20/25	0367871	Contributor Development Partnership	5355 Other Contracted Serv.	31.40	31.40
02/20/25	0367872	Cotter Consulting Inc	5830 Imprvmnts/Remdling	10,258.00	10,258.00
02/20/25	0367873	Duet Resource Group	5840 Equipment	33,530.85	33,530.85
02/20/25	0367874	Engberg Anderson Inc	3411 Resd for Encumbrances	10,440.00	15,630.00
02/20/25	0367874	Engberg Anderson Inc	5830 Imprvmnts/Remdling	5,190.00	15,630.00
02/20/25	0367875	Forest Incentives Ltd	5243 Other Supplies	3,543.05	4,739.57
02/20/25	0367875	Forest Incentives Ltd	5259 Postage	1,196.52	4,739.57
02/20/25	0367876	W. W. Grainger, Inc	5230 Classroom & Lab Supp	2,006.21	2,029.31
02/20/25	0367876	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	23.10	2,029.31
02/20/25	0367877	Grunau Co Inc	5355 Other Contracted Serv.	1,419.11	36,732.08
02/20/25	0367877	Grunau Co Inc	5830 Imprvmnts/Remdling	32,347.45	36,732.08
02/20/25	0367877	Grunau Co Inc	5840 Equipment	2,965.52	36,732.08
02/20/25	0367878	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	375.00	1,092.50
02/20/25	0367878	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	717.50	1,092.50
02/20/25	0367879	Hatch Staffing Services Inc	5352 Contracted Employment	805.08	1,906.25
02/20/25	0367879	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.17	1,906.25
02/20/25	0367880	Hurt Electric Inc	5840 Equipment	52,035.78	52,035.78
02/20/25	0367881	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
02/20/25	0367882	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	227.96
02/20/25	0367882	Itu Absorb Tech Inc	5355 Other Contracted Serv.	127.31	227.96
02/20/25	0367883	J M Brennan Inc	5355 Other Contracted Serv.	728.75	728.75
02/20/25	0367884	JL Weiler Inc	5840 Equipment	100,108.50	100,108.50
02/20/25	0367885	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	3,769.42	3,769.42
02/20/25	0367886	Madison National Life	2224 Life Insurance Pay	16,301.48	49,892.17
02/20/25	0367886	Madison National Life	2227 Payable to OPEB Trust	31,968.40	49,892.17
02/20/25	0367886	Madison National Life	5104 Life Insurance	1,622.29	49,892.17
02/20/25	0367887	McGraw Hill LLC	5707 New Book-Resale	1,830.28	1,830.28
02/20/25	0367888	Mi Casa Su Cafe LLC	5501 Student Activities	2,250.00	2,250.00
02/20/25	0367889	Minnesota Elevator Inc	5353 Elevator P.M.	6,000.00	7,663.79
02/20/25	0367889	Minnesota Elevator Inc	5355 Other Contracted Serv.	1,663.79	7,663.79
02/20/25	0367890	Motivosity	5243 Other Supplies	12,000.00	12,000.00
02/20/25	0367891	Occupational Health Centers	5355 Other Contracted Serv.	72.00	72.00
02/20/25	0367892	Personnel Specialists LLC	5352 Contracted Employment	4,096.70	6,553.46
02/20/25	0367892	Personnel Specialists LLC	5355 Other Contracted Serv.	2,456.76	6,553.46
02/20/25	0367893	Quorum Architects Inc	5830 Imprvmnts/Remdling	10,050.00	10,050.00
02/20/25	0367894	Rinderle Door Co	5355 Other Contracted Serv.	3,077.15	3,077.15
02/20/25	0367895	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
02/20/25	0367896	San-A-Care Inc	5238 Maint. & Cust. Supp	454.41	454.41
02/20/25	0367897	Seek Incorporated	5351 Cleaning Services	6,184.17	8,397.37
02/20/25	0367897	Seek Incorporated	5355 Other Contracted Serv.	2,213.20	8,397.37

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0367898	SET Engineering, LLC	3411 Resd for Encumbrances	200.80	1,600.00
02/20/25	0367898	SET Engineering, LLC	5355 Other Contracted Serv.	1,399.20	1,600.00
02/20/25	0367899	Staff Electric Co Inc	5830 Imprvmnts/Remdling	2,060.00	22,805.18
02/20/25	0367899	Staff Electric Co Inc	5840 Equipment	20,745.18	22,805.18
02/20/25	0367900	US Foods, Inc	5704 Groceries-Resale	12,665.89	13,387.68
02/20/25	0367900	US Foods, Inc	5714 Classroom & Lab Supplies	721.79	13,387.68
02/20/25	0367901	Vanguard Computers Inc	5840 Equipment	1,280.00	1,280.00
02/20/25	0367902	VWR International Llc	5230 Classroom & Lab Supp	656.40	656.40
02/20/25	0367903	World Point Ecc Inc	5707 New Book-Resale	632.95	632.95
02/20/25	0367904	Xerox Corporation	5282 Off. General Eq. Rep.	2,403.29	2,403.29
02/27/25	0369941	Caleb L. Bounds	5243 Other Supplies	199.90	199.90
02/27/25	0369942	Michel Delisle	5205 Recruiting	469.00	469.00
02/27/25	0369943	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
02/27/25	0369944	Krystal Ellis	5363 Officials	180.00	180.00
02/27/25	0369945	Tessa M. James	5201 Travel Expenses	228.20	228.20
02/27/25	0369946	Mr. Richard P. Karnowski	5201 Travel Expenses	251.52	251.52
02/27/25	0369947	Dennis Kutz	5363 Officials	280.00	280.00
02/27/25	0369948	Scott L. Meyers	5658 Other Expense	150.00	150.00
02/27/25	0369949	Dan J. Mueller	5201 Travel Expenses	2,343.03	2,343.03
02/27/25	0369950	Mr. James R. Schneider	5363 Officials	140.00	140.00
02/27/25	0369951	Nathaniel P. Steevens	5363 Officials	490.00	490.00
02/27/25	0369952	Matthew J. Vanevenhoven	5363 Officials	180.00	180.00
02/27/25	0369953	Mr. Donald R. Wadewitz II	5363 Officials	490.00	490.00
02/27/25	0369954	Antoleia Conley	5355 Other Contracted Serv.	100.00	100.00
02/27/25	0369955	AV Design Group Inc	5840 Equipment	58,308.50	58,308.50
02/27/25	0369956	Bishop's Sweets & Catering LLC	5501 Student Activities	1,715.00	1,715.00
02/27/25	0369957	Boelter Companies	5714 Classroom & Lab Supplies	151.98	161.98
02/27/25	0369957	Boelter Companies	5840 Equipment	10.00	161.98
02/27/25	0369958	Boer Architects Inc	3411 Resd for Encumbrances	588.50	10,588.50
02/27/25	0369958	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,588.50
02/27/25	0369959	Brinks Incorporated	5355 Other Contracted Serv.	3,499.79	3,499.79
02/27/25	0369960	Building Service Inc	5840 Equipment	5,277.64	5,277.64
02/27/25	0369961	Carolina Biological Supply Co	5230 Classroom & Lab Supp	582.04	582.04
02/27/25	0369962	CDW Government Inc	5840 Equipment	310,279.12	310,279.12
02/27/25	0369963	A CH Coakley & Co Inc	5840 Equipment	1,072.00	1,072.00
02/27/25	0369964	Cintas Corporation	5355 Other Contracted Serv.	907.50	3,689.22
02/27/25	0369964	Cintas Corporation	5678 Wmvs Transmitter Rep.	2,781.72	3,689.22
02/27/25	0369965	Creative Business Interiors Inc	5840 Equipment	3,498.00	3,498.00
02/27/25	0369966	Full Compass Systems LTD-FBB	5244 Production Supplies	109.79	109.79
02/27/25	0369967	W. W. Grainger, Inc	5230 Classroom & Lab Supp	198.18	885.32
02/27/25	0369967	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	687.14	885.32
02/27/25	0369968	Grunau Co Inc	5355 Other Contracted Serv.	17,865.69	37,201.95
02/27/25	0369968	Grunau Co Inc	5830 Imprvmnts/Remdling	8,749.17	37,201.95
02/27/25	0369968	Grunau Co Inc	5840 Equipment	10,587.09	37,201.95
02/27/25	0369969	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	64,337.00	64,337.00
02/27/25	0369970	Hatch Staffing Services Inc	5352 Contracted Employment	702.24	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5840 Equipment	5,400.00	7,203.84
02/27/25	0369971	Honeywell Building Solutions	5355 Other Contracted Serv.	46,701.12	46,701.12
02/27/25	0369972	Interstate Parking	5419 Building Rental	22,179.16	22,179.16
02/27/25	0369973	Itu Absorb Tech Inc	5355 Other Contracted Serv.	43.59	43.59
02/27/25	0369974	Key Code Media	5674 Technical Operations	1,600.00	1,600.00
02/27/25	0369975	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	273.15	273.15
02/27/25	0369976	Lake and Pond Solutions LLC	5355 Other Contracted Serv.	1,015.00	1,015.00
02/27/25	0369977	Lurie Glass Companies Inc	5355 Other Contracted Serv.	1,386.00	1,386.00
02/27/25	0369978	Madison National Life	2224 Life Insurance Pay	47,301.95	81,108.27
02/27/25	0369978	Madison National Life	2227 Payable to OPEB Trust	32,147.88	81,108.27
02/27/25	0369978	Madison National Life	5104 Life Insurance	1,658.44	81,108.27
02/27/25	0369979	McGraw Hill LLC	5707 New Book-Resale	1,125.41	1,125.41
02/27/25	0369980	Mi Casa Su Cafe LLC	5243 Other Supplies	2,300.00	2,300.00
02/27/25	0369981	Michael McLoone Photography	5363 Officials	510.00	510.00
02/27/25	0369982	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
02/27/25	0369983	Personnel Specialists LLC	5355 Other Contracted Serv.	982.70	982.70
02/27/25	0369984	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/27/25	0369985	Quorum Architects Inc	3411 Resd for Encumbrances	3,797.50	3,797.50

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02/27/25	0369986	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
02/27/25	0369987	San-A-Care Inc	5238 Maint. & Cust. Supp	957.50	1,202.00
02/27/25	0369987	San-A-Care Inc	5355 Other Contracted Serv.	244.50	1,202.00
02/27/25	0369988	Seek Incorporated	5351 Cleaning Services	2,485.31	4,358.76
02/27/25	0369988	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	4,358.76
02/27/25	0369989	Selzer-Ornst Company	5830 Imprvmnts/Remdling	2,487.20	2,487.20
02/27/25	0369990	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
02/27/25	0369991	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	14,166.61	14,166.61
02/27/25	0369992	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	388,694.76	388,694.76
02/27/25	0369993	US Foods, Inc	5704 Groceries-Resale	16,728.59	19,024.05
02/27/25	0369993	US Foods, Inc	5714 Classroom & Lab Supplies	2,295.46	19,024.05
02/27/25	0369994	Vanguard Computers Inc	5241 Office Supplies	248.00	248.00
02/27/25	0369995	VWR International Llc	5230 Classroom & Lab Supp	292.69	21,859.12
02/27/25	0369995	VWR International Llc	5840 Equipment	21,566.43	21,859.12
				5,937,226.86	

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02/06/25	0081362	3UP Metal Works	5840 Equipment	5,493.81	5,493.81
02/06/25	0081363	4IMPRINT	5270 Advertising	3,778.43	3,778.43
02/06/25	0081364	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	8,738.40
02/06/25	0081364	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	8,738.40
02/06/25	0081367	American Health Information	5707 New Book-Resale	11,406.06	11,406.06
02/06/25	0081368	American Roller Company LLC	5244 Production Supplies	18,223.56	18,223.56
02/06/25	0081371	AT&T	5454 Telephone	6,242.62	6,242.62
02/06/25	0081372	AT&T	5454 Telephone	17,389.22	17,389.22
02/06/25	0081374	At&t Mobility	5454 Telephone	11,081.99	11,081.99
02/06/25	0081375	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
02/06/25	0081376	Axon Enterprises Inc	3411 Resd for Encumbrances	51,615.55	59,715.55
02/06/25	0081376	Axon Enterprises Inc	5355 Other Contracted Serv.	8,100.00	59,715.55
02/06/25	0081380	BizTimesMedia	5270 Advertising	3,395.00	3,395.00
02/06/25	0081386	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
02/06/25	0081387	Randall T. Casey	5203 Meals	2,880.00	2,880.00
02/06/25	0081388	Randall T. Casey	5203 Meals	5,720.00	5,720.00
02/06/25	0081389	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	3,893.71	3,893.71
02/06/25	0081394	Convergint Technologies LLC	5840 Equipment	14,595.03	14,595.03
02/06/25	0081398	David J. Frank Landscape Contractin	5355 Other Contracted Serv.	31,893.00	31,893.00
02/06/25	0081409	Forms + Surfaces Inc	5840 Equipment	7,049.13	7,049.13
02/06/25	0081412	Gaumard Scientific Company	5840 Equipment	102,142.00	102,142.00
02/06/25	0081414	GFL Solid Waste Midwest LLC	5359 Waste Disposal	5,505.12	5,505.12
02/06/25	0081415	Gloria Kay Uniforms Inc	5711 Supplies-Resale	5,032.00	5,032.00
02/06/25	0081418	Graybar Electric Inc	5238 Maint. & Cust. Supp	296.16	6,620.31
02/06/25	0081418	Graybar Electric Inc	5840 Equipment	6,324.15	6,620.31
02/06/25	0081421	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	4,781.25	4,781.25
02/06/25	0081422	Hoperaworld LLLP	5840 Equipment	5,000.00	5,000.00
02/06/25	0081423	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	21,011.21	21,011.21
02/06/25	0081425	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	8,597.00	8,597.00
02/06/25	0081429	Kilgore International Inc	5711 Supplies-Resale	6,360.79	6,360.79
02/06/25	0081431	KP Education Systems, LLC	5707 New Book-Resale	3,200.00	3,200.00
02/06/25	0081438	LT Kamps LLC	5352 Contracted Employment	12,283.00	12,283.00
02/06/25	0081451	Metropolitan Milwaukee	5235 Instructional Material	12,199.00	12,199.00
02/06/25	0081464	One Source Staffing Inc	5351 Cleaning Services	5,152.58	5,958.59
02/06/25	0081464	One Source Staffing Inc	5352 Contracted Employment	806.01	5,958.59
02/06/25	0081466	Oxygen Service Company Inc	5840 Equipment	34,500.00	34,500.00
02/06/25	0081469	Pearson Higher Education	5707 New Book-Resale	3,243.33	3,243.33
02/06/25	0081471	Pepsi Beverages Company	5704 Groceries-Resale	13,098.96	13,098.96
02/06/25	0081479	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
02/06/25	0081481	Revere Electric Supply Co	5840 Equipment	5,657.68	5,657.68
02/06/25	0081483	Riteway Bus Service Inc	5204 Transportation	11,800.00	11,800.00
02/06/25	0081484	Rosetta Stone LLC	5840 Equipment	49,605.00	49,605.00
02/06/25	0081488	SHI International Corp	3411 Resd for Encumbrances	118,720.00	118,720.00
02/06/25	0081492	Staples Business Advantage	5230 Classroom & Lab Supp	1,245.57	12,244.05
02/06/25	0081492	Staples Business Advantage	5241 Office Supplies	7,808.44	12,244.05
02/06/25	0081492	Staples Business Advantage	5243 Other Supplies	664.67	12,244.05
02/06/25	0081492	Staples Business Advantage	5714 Classroom & Lab Supplies	2,525.37	12,244.05
02/06/25	0081496	Terex Services	5281 Classroom/Lab Eq. Rep.	7,125.60	7,125.60
02/06/25	0081499	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,322.16	4,322.16
02/06/25	0081505	WI DEPT OF CORRECTIONS CNC PROGRAM	5714 Classroom & Lab Supplies	6,660.00	6,660.00
02/13/25	0081513	ADHA	5714 Classroom & Lab Supplies	6,885.00	6,885.00
02/13/25	0081514	ADO Professional Solutions, Inc.	5352 Contracted Employment	6,614.40	10,059.60
02/13/25	0081514	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	10,059.60
02/13/25	0081516	Akon LLC	5840 Equipment	5,125.59	5,125.59
02/13/25	0081524	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	199.92	7,939.02
02/13/25	0081524	Auto Paint & Supply Co Inc	5711 Supplies-Resale	7,739.10	7,939.02
02/13/25	0081528	Butters Fetting Co Inc	5280 Building Repairs	2,754.76	2,754.76
02/13/25	0081539	City of Wauwatosa	4118 Tax Levy-Pay-Back	8,941.63	8,941.63
02/13/25	0081542	Dahlman Construction Co	5830 Imprvmnts/Remdling	14,712.00	14,712.00
02/13/25	0081548	Federal Express Corp	5707 New Book-Resale	4,648.79	4,648.79
02/13/25	0081550	Froedtert Health-Workforce Health	5501 Student Activities	13,433.00	13,433.00
02/13/25	0081554	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,077.57	11,077.57
02/13/25	0081556	Graybar Electric Inc	5238 Maint. & Cust. Supp	(160.90)	19,513.07
02/13/25	0081556	Graybar Electric Inc	5282 Off. General Eq. Rep.	314.25	19,513.07

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02/13/25	0081556	Graybar Electric Inc	5840 Equipment	19,359.72	19,513.07
02/13/25	0081557	Great Lakes Fire Protection LLC	5280 Building Repairs	4,710.00	4,710.00
02/13/25	0081560	Henry Schein Dental	5243 Other Supplies	5,480.70	6,018.30
02/13/25	0081560	Henry Schein Dental	5711 Supplies-Resale	537.60	6,018.30
02/13/25	0081562	Holiday Wholesale Inc.	5704 Groceries-Resale	3,531.41	3,531.41
02/13/25	0081564	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
02/13/25	0081567	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	3,195.00	3,195.00
02/13/25	0081568	John Wiley & Sons Inc	5707 New Book-Resale	3,385.93	3,385.93
02/13/25	0081572	Letterhead Press Inc	5244 Production Supplies	3,948.38	3,948.38
02/13/25	0081575	Marianna Industries Inc	5711 Supplies-Resale	12,088.38	12,088.38
02/13/25	0081583	Milwaukee Water Works	5455 Water	7,020.26	7,020.26
02/13/25	0081589	National Funeral Directors	5220 Membership & Subscript	500.00	5,421.00
02/13/25	0081589	National Funeral Directors	5714 Classroom & Lab Supplies	4,921.00	5,421.00
02/13/25	0081592	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
02/13/25	0081593	North Central Laboratories	5840 Equipment	6,314.00	6,314.00
02/13/25	0081595	One Source Staffing Inc	5351 Cleaning Services	8,612.45	11,029.32
02/13/25	0081595	One Source Staffing Inc	5352 Contracted Employment	1,686.14	11,029.32
02/13/25	0081595	One Source Staffing Inc	5355 Other Contracted Serv.	730.73	11,029.32
02/13/25	0081596	Oxygen Service Company Inc	5840 Equipment	49,500.00	49,500.00
02/13/25	0081599	Pearson Higher Education	5707 New Book-Resale	8,524.45	8,524.45
02/13/25	0081602	Prostar Surfaces Inc	5830 Imprvmnts/Remdling	2,970.00	2,970.00
02/13/25	0081606	Quick Fuel	5230 Classroom & Lab Supp	2,578.18	2,578.18
02/13/25	0081610	Russell Metals	5230 Classroom & Lab Supp	3,818.00	3,818.00
02/13/25	0081614	Seek Professionals Llc	5352 Contracted Employment	3,935.25	3,935.25
02/13/25	0081615	Smart Spaces LLC	3411 Resd for Encumbrances	13,284.59	13,284.59
02/13/25	0081620	Sweetwater Sound Inc	5711 Supplies-Resale	2,225.00	8,506.80
02/13/25	0081620	Sweetwater Sound Inc	5840 Equipment	6,281.80	8,506.80
02/13/25	0081622	Telestrem Llc	5674 Technical Operations	10,460.74	10,460.74
02/13/25	0081627	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	9,882.34	9,882.34
02/13/25	0081628	Computing Technology Industry Assoc	5707 New Book-Resale	12,819.00	12,819.00
02/13/25	0081631	United Hardware Supply LLC	5840 Equipment	9,668.04	9,668.04
02/13/25	0081635	Veritiv Operating Company	5238 Maint. & Cust. Supp	9,573.77	55,171.77
02/13/25	0081635	Veritiv Operating Company	5840 Equipment	45,598.00	55,171.77
02/13/25	0081644	Wisconsin Electric Power Co	5450 Gas	4,882.71	4,882.71
02/13/25	0081645	Wiedenbeck Inc	5230 Classroom & Lab Supp	4,759.90	4,759.90
02/13/25	0081647	Wisconsin Student Government	5501 Student Activities	2,940.00	2,940.00
02/20/25	0081658	ADO Professional Solutions, Inc.	5352 Contracted Employment	5,856.00	9,301.20
02/20/25	0081658	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	9,301.20
02/20/25	0081661	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	253.60	8,613.60
02/20/25	0081661	Advanced Welding Supply Co Inc	5840 Equipment	8,360.00	8,613.60
02/20/25	0081666	Architectural Messaging Inc	5840 Equipment	15,312.89	15,312.89
02/20/25	0081670	Martha L. Barry	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0081674	Boldt Company	3411 Resd for Encumbrances	4,000.00	4,000.00
02/20/25	0081679	Canon Medical Systems USA Inc	5840 Equipment	6,500.00	6,500.00
02/20/25	0081680	Carl Bloom Associates Inc	5260 Printing & Duplicating	9,247.42	9,247.42
02/20/25	0081688	Computing Technology Industry Assoc	5707 New Book-Resale	6,853.00	6,853.00
02/20/25	0081690	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
02/20/25	0081690	Consilience Group LLC	5357 Professional & Consult	12,105.25	14,605.25
02/20/25	0081691	Exelon Corporation	5450 Gas	35,328.96	35,328.96
02/20/25	0081698	Donaldson Company Inc	5840 Equipment	5,586.55	5,586.55
02/20/25	0081701	Electrical Training Alliance	5840 Equipment	19,632.48	19,632.48
02/20/25	0081703	Entrance Technologies 1 LLC	5830 Imprvmnts/Remdling	8,476.00	8,476.00
02/20/25	0081706	Federal Express Corp	5707 New Book-Resale	2,968.15	2,968.15
02/20/25	0081707	Forms + Surfaces Inc	5840 Equipment	5,152.14	5,152.14
02/20/25	0081710	Gaumard Scientific Company	5840 Equipment	43,202.80	43,202.80
02/20/25	0081714	Gordon Flesch Co Inc	5243 Other Supplies	1,660.00	8,577.80
02/20/25	0081714	Gordon Flesch Co Inc	5840 Equipment	6,917.80	8,577.80
02/20/25	0081715	Gosiger Holdings Inc	5248 Classrm/Lab Equip.	11,617.57	11,617.57
02/20/25	0081716	Graybar Electric Inc	5230 Classroom & Lab Supp	1,168.62	8,037.50
02/20/25	0081716	Graybar Electric Inc	5238 Maint. & Cust. Supp	334.32	8,037.50
02/20/25	0081716	Graybar Electric Inc	5282 Off. General Eq. Rep.	37.04	8,037.50
02/20/25	0081716	Graybar Electric Inc	5840 Equipment	6,497.52	8,037.50
02/20/25	0081726	Jones & Bartlett Publishers	5707 New Book-Resale	2,823.43	2,823.43
02/20/25	0081729	Lakeside International	5840 Equipment	4,943.02	4,943.02
02/20/25	0081731	Lincoln Electric Company	5230 Classroom & Lab Supp	2,609.30	2,609.30

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/20/25	0081732	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	7,183.93	7,183.93
02/20/25	0081733	Marianna Industries Inc	5711 Supplies-Resale	75,821.61	75,821.61
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,839.74	2,883.14
02/20/25	0081734	Matheson Tri-Gas, Inc #3028	5243 Other Supplies	43.40	2,883.14
02/20/25	0081745	National Council for State Authoriz	5220 Membership & Subscript	4,400.00	4,400.00
02/20/25	0081746	One Source Staffing Inc	5351 Cleaning Services	11,365.75	13,205.42
02/20/25	0081746	One Source Staffing Inc	5352 Contracted Employment	1,379.52	13,205.42
02/20/25	0081746	One Source Staffing Inc	5355 Other Contracted Serv.	460.15	13,205.42
02/20/25	0081749	Pearson Higher Education	5707 New Book-Resale	10,585.63	10,585.63
02/20/25	0081750	Ms. Paula Penebaker	5355 Other Contracted Serv.	6,000.00	6,000.00
02/20/25	0081759	Royle Printing Co	5260 Printing & Duplicating	10,951.87	10,951.87
02/20/25	0081760	Russell Metals	5230 Classroom & Lab Supp	4,696.40	4,696.40
02/20/25	0081768	Steamfitters Training School Inc	5301 Contracted Instruction	102,000.00	102,000.00
02/20/25	0081773	Tophatmonocle US Corp	5707 New Book-Resale	3,389.64	3,389.64
02/20/25	0081774	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	5,867.00	5,867.00
02/20/25	0081782	Vantage Custom Classics	5711 Supplies-Resale	3,817.27	3,817.27
02/20/25	0081783	Veritiv Operating Company	5238 Maint. & Cust. Supp	8,960.10	8,960.10
02/20/25	0081784	Vyron Corporation	5355 Other Contracted Serv.	2,950.00	2,950.00
02/20/25	0081785	West Allis Blueprint	5840 Equipment	3,735.00	3,735.00
02/27/25	0081792	1EdTech Consortium Inc	5220 Membership & Subscript	3,957.00	3,957.00
02/27/25	0081800	American City Business Journals Inc	5840 Equipment	14,999.00	14,999.00
02/27/25	0081806	Archetype Innovations LLC	5714 Classroom & Lab Supplies	8,000.00	8,000.00
02/27/25	0081807	Architectural Messaging Inc	5840 Equipment	10,143.20	10,143.20
02/27/25	0081809	AT&T	5454 Telephone	20,183.31	20,183.31
02/27/25	0081811	At&t Mobility	5454 Telephone	4,662.61	4,662.61
02/27/25	0081813	Aurora Information Systems Inc	5246 Software	9,318.20	29,862.20
02/27/25	0081813	Aurora Information Systems Inc	5840 Equipment	20,544.00	29,862.20
02/27/25	0081822	Biopac Systems Inc	5840 Equipment	34,740.00	34,740.00
02/27/25	0081823	Boldt Company	3411 Resd for Encumbrances	2,960.00	2,960.00
02/27/25	0081824	Brand Advantage Group	5259 Postage	8,019.85	8,019.85
02/27/25	0081828	Randall T. Casey	5203 Meals	6,500.00	6,500.00
02/27/25	0081835	Computing Technology Industry Assoc	5707 New Book-Resale	3,384.00	3,384.00
02/27/25	0081840	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	5,893.00	5,893.00
02/27/25	0081841	Districts Mutual Insurance	5442 Liability Insurance	68,075.00	68,075.00
02/27/25	0081842	Douglas Stewart Co Inc	5711 Supplies-Resale	30,501.00	30,501.00
02/27/25	0081851	Mark Foley	5201 Travel Expenses	3,071.13	3,071.13
02/27/25	0081860	Heartland Video Systems Inc	3411 Resd for Encumbrances	17,031.70	25,941.27
02/27/25	0081860	Heartland Video Systems Inc	5840 Equipment	8,909.57	25,941.27
02/27/25	0081871	Elkhorn Bus Service	5501 Student Activities	2,700.00	2,700.00
02/27/25	0081874	Knupp & Watson & Wallman Inc	5270 Advertising	26,137.50	26,137.50
02/27/25	0081879	Lincoln Electric Company	5230 Classroom & Lab Supp	2,505.42	2,505.42
02/27/25	0081884	Mercer Tool Corporation	5711 Supplies-Resale	24,440.00	24,440.00
02/27/25	0081885	Midland Paper Company	5244 Production Supplies	4,809.74	4,809.74
02/27/25	0081895	One Source Staffing Inc	5351 Cleaning Services	12,531.85	14,240.02
02/27/25	0081895	One Source Staffing Inc	5352 Contracted Employment	1,345.56	14,240.02
02/27/25	0081895	One Source Staffing Inc	5355 Other Contracted Serv.	362.61	14,240.02
02/27/25	0081897	Oxygen Service Company Inc	5840 Equipment	4,560.00	4,560.00
02/27/25	0081898	Pacific Vibe Inc	5248 Classrm/Lab Equip.	4,503.03	4,503.03
02/27/25	0081899	Payne Consulting LLC	5355 Other Contracted Serv.	10,600.00	10,600.00
02/27/25	0081904	Public Television Major	5660 Affiliation/Mbsps	3,278.00	3,278.00
02/27/25	0081905	Quadient Inc Dept 3689	5259 Postage	3,676.50	4,162.12
02/27/25	0081905	Quadient Inc Dept 3689	5412 Rental of Equipment	485.62	4,162.12
02/27/25	0081908	Redshelf Inc	5706 Inclusive Access	349,225.81	349,225.81
02/27/25	0081909	Reinders Inc	5840 Equipment	14,422.44	14,422.44
02/27/25	0081910	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	4,680.00	4,680.00
02/27/25	0081911	Response Technologies Ltd	5840 Equipment	44,700.00	44,700.00
02/27/25	0081912	Riteway Bus Service Inc	5204 Transportation	8,700.00	8,700.00
02/27/25	0081918	Segal Company (Midwest) Inc	5357 Professional & Consult	21,667.00	21,667.00
02/27/25	0081920	SHI International Corp	5840 Equipment	16,636.70	16,636.70
02/27/25	0081923	Stukent Inc	5707 New Book-Resale	17,288.67	17,288.67
02/27/25	0081936	UTJ Holdco Inc	5840 Equipment	3,602.50	3,602.50
02/27/25	0081940	WDJT TV Limited Partnership	5247 Special Occasions	4,280.00	4,280.00
02/27/25	0081943	West Quarter West LLC	5418 Room Rental	14,953.60	14,953.60
02/27/25	0081946	Wisconsin Technical College	5355 Other Contracted Serv.	10,000.00	10,000.00
02/06/25	0364457	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,110.00	9,110.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/06/25	0364460	CDW Government Inc	5282 Off. General Eq. Rep.	5,250.00	63,361.17
02/06/25	0364460	CDW Government Inc	5840 Equipment	58,111.17	63,361.17
02/06/25	0364461	Cengage Learning	5707 New Book-Resale	14,824.50	14,824.50
02/06/25	0364462	Cintas Corporation	5355 Other Contracted Serv.	13,706.62	13,706.62
02/06/25	0364464	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/06/25	0364465	Duet Resource Group	3411 Resd for Encumbrances	12,113.78	47,270.33
02/06/25	0364465	Duet Resource Group	5840 Equipment	35,156.55	47,270.33
02/06/25	0364466	Engberg Anderson Inc	3411 Resd for Encumbrances	11,150.32	28,700.32
02/06/25	0364466	Engberg Anderson Inc	5830 Imprvmnts/Remdling	17,550.00	28,700.32
02/06/25	0364468	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	6,270.00	6,785.00
02/06/25	0364468	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	515.00	6,785.00
02/06/25	0364469	Hatch Staffing Services Inc	5352 Contracted Employment	950.13	4,190.13
02/06/25	0364469	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,190.13
02/06/25	0364472	Lurie Glass Companies Inc	5355 Other Contracted Serv.	5,288.00	5,288.00
02/06/25	0364473	Marchese Inc., V	5704 Groceries-Resale	4,735.30	4,735.30
02/06/25	0364474	Martek LLC	5830 Imprvmnts/Remdling	6,757.85	38,545.49
02/06/25	0364474	Martek LLC	5840 Equipment	31,787.64	38,545.49
02/06/25	0364475	McMaster Carr	5840 Equipment	2,637.10	2,637.10
02/06/25	0364476	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	5,250.00	5,250.00
02/06/25	0364480	Personnel Specialists LLC	5352 Contracted Employment	5,103.50	5,777.13
02/06/25	0364480	Personnel Specialists LLC	5355 Other Contracted Serv.	673.63	5,777.13
02/06/25	0364484	Seek Incorporated	5351 Cleaning Services	6,435.21	8,308.66
02/06/25	0364484	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	8,308.66
02/06/25	0364485	US Foods, Inc	5704 Groceries-Resale	32,562.04	36,778.21
02/06/25	0364485	US Foods, Inc	5714 Classroom & Lab Supplies	4,216.17	36,778.21
02/06/25	0364486	Vanguard Computers Inc	5840 Equipment	384,000.00	384,000.00
02/13/25	0364541	Boer Architects Inc	3411 Resd for Encumbrances	9,000.00	9,000.00
02/13/25	0364542	CDW Government Inc	5246 Software	12,960.00	59,405.58
02/13/25	0364542	CDW Government Inc	5282 Off. General Eq. Rep.	3,411.25	59,405.58
02/13/25	0364542	CDW Government Inc	5840 Equipment	43,034.33	59,405.58
02/13/25	0364543	Cengage Learning	5707 New Book-Resale	10,445.99	10,445.99
02/13/25	0364544	CHEQROOM USA LLC	5246 Software	3,594.00	3,594.00
02/13/25	0364546	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
02/13/25	0364547	Duet Resource Group	5840 Equipment	37,166.92	37,166.92
02/13/25	0364548	Ellucian Company LLC	5840 Equipment	33,576.50	33,576.50
02/13/25	0364551	Grunau Co Inc	5830 Imprvmnts/Remdling	16,078.03	16,078.03
02/13/25	0364552	Hatch Staffing Services Inc	5352 Contracted Employment	1,101.60	4,341.60
02/13/25	0364552	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,341.60
02/13/25	0364553	JS 1962 Master Tenant LLC	5355 Other Contracted Serv.	100,429.14	100,429.14
02/13/25	0364556	Minnesota Elevator Inc	5353 Elevator P.M.	13,680.21	13,944.32
02/13/25	0364556	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	13,944.32
02/13/25	0364558	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,692.96	3,692.96
02/13/25	0364559	Personnel Specialists LLC	5352 Contracted Employment	5,541.20	5,541.20
02/13/25	0364560	Quorum Architects Inc	5830 Imprvmnts/Remdling	9,396.25	9,396.25
02/13/25	0364564	Selzer-Ornst Company	5840 Equipment	8,943.83	8,943.83
02/20/25	0367860	ACD Direct	5355 Other Contracted Serv.	4,572.02	4,572.02
02/20/25	0367861	AE Business Solutions	5246 Software	25,256.63	25,984.13
02/20/25	0367861	AE Business Solutions	5840 Equipment	727.50	25,984.13
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	3,000.00	3,000.00
02/20/25	0367865	AV Design Group Inc	5840 Equipment	52,040.00	52,040.00
02/20/25	0367866	Building Service Inc	5840 Equipment	5,995.00	5,995.00
02/20/25	0367867	CDW Government Inc	5282 Off. General Eq. Rep.	6,458.25	397,184.55
02/20/25	0367867	CDW Government Inc	5674 Technical Operations	430.00	397,184.55
02/20/25	0367867	CDW Government Inc	5840 Equipment	390,296.30	397,184.55
02/20/25	0367868	Cengage Learning	5707 New Book-Resale	14,549.42	14,549.42
02/20/25	0367869	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	6,152.00	9,124.00
02/20/25	0367869	A CH Coakley & Co Inc	5840 Equipment	2,972.00	9,124.00
02/20/25	0367870	Cintas Corporation	5355 Other Contracted Serv.	4,601.05	4,601.05
02/20/25	0367872	Cotter Consulting Inc	5830 Imprvmnts/Remdling	10,258.00	10,258.00
02/20/25	0367873	Duet Resource Group	5840 Equipment	33,530.85	33,530.85
02/20/25	0367874	Engberg Anderson Inc	3411 Resd for Encumbrances	10,440.00	15,630.00
02/20/25	0367874	Engberg Anderson Inc	5830 Imprvmnts/Remdling	5,190.00	15,630.00
02/20/25	0367875	Forest Incentives Ltd	5243 Other Supplies	3,543.05	4,739.57
02/20/25	0367875	Forest Incentives Ltd	5259 Postage	1,196.52	4,739.57
02/20/25	0367877	Grunau Co Inc	5355 Other Contracted Serv.	1,419.11	36,732.08

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02/20/25	0367877	Grunau Co Inc	5830 Imprvmnts/Remdling	32,347.45	36,732.08
02/20/25	0367877	Grunau Co Inc	5840 Equipment	2,965.52	36,732.08
02/20/25	0367880	Hurt Electric Inc	5840 Equipment	52,035.78	52,035.78
02/20/25	0367884	JL Weiler Inc	5840 Equipment	100,108.50	100,108.50
02/20/25	0367885	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	3,769.42	3,769.42
02/20/25	0367886	Madison National Life	2224 Life Insurance Pay	16,301.48	49,892.17
02/20/25	0367886	Madison National Life	2227 Payable to OPEB Trust	31,968.40	49,892.17
02/20/25	0367886	Madison National Life	5104 Life Insurance	1,622.29	49,892.17
02/20/25	0367889	Minnesota Elevator Inc	5353 Elevator P.M.	6,000.00	7,663.79
02/20/25	0367889	Minnesota Elevator Inc	5355 Other Contracted Serv.	1,663.79	7,663.79
02/20/25	0367890	Motivosity	5243 Other Supplies	12,000.00	12,000.00
02/20/25	0367892	Personnel Specialists LLC	5352 Contracted Employment	4,096.70	6,553.46
02/20/25	0367892	Personnel Specialists LLC	5355 Other Contracted Serv.	2,456.76	6,553.46
02/20/25	0367893	Quorum Architects Inc	5830 Imprvmnts/Remdling	10,050.00	10,050.00
02/20/25	0367894	Rinderle Door Co	5355 Other Contracted Serv.	3,077.15	3,077.15
02/20/25	0367897	Seek Incorporated	5351 Cleaning Services	6,184.17	8,397.37
02/20/25	0367897	Seek Incorporated	5355 Other Contracted Serv.	2,213.20	8,397.37
02/20/25	0367899	Staff Electric Co Inc	5830 Imprvmnts/Remdling	2,060.00	22,805.18
02/20/25	0367899	Staff Electric Co Inc	5840 Equipment	20,745.18	22,805.18
02/20/25	0367900	US Foods, Inc	5704 Groceries-Resale	12,665.89	13,387.68
02/20/25	0367900	US Foods, Inc	5714 Classroom & Lab Supplies	721.79	13,387.68
02/27/25	0369955	AV Design Group Inc	5840 Equipment	58,308.50	58,308.50
02/27/25	0369958	Boer Architects Inc	3411 Resd for Encumbrances	588.50	10,588.50
02/27/25	0369958	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,588.50
02/27/25	0369959	Brinks Incorporated	5355 Other Contracted Serv.	3,499.79	3,499.79
02/27/25	0369960	Building Service Inc	5840 Equipment	5,277.64	5,277.64
02/27/25	0369962	CDW Government Inc	5840 Equipment	310,279.12	310,279.12
02/27/25	0369964	Cintas Corporation	5355 Other Contracted Serv.	907.50	3,689.22
02/27/25	0369964	Cintas Corporation	5678 Wmvs Transmitter Rep.	2,781.72	3,689.22
02/27/25	0369965	Creative Business Interiors Inc	5840 Equipment	3,498.00	3,498.00
02/27/25	0369968	Grunau Co Inc	5355 Other Contracted Serv.	17,865.69	37,201.95
02/27/25	0369968	Grunau Co Inc	5830 Imprvmnts/Remdling	8,749.17	37,201.95
02/27/25	0369968	Grunau Co Inc	5840 Equipment	10,587.09	37,201.95
02/27/25	0369969	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	64,337.00	64,337.00
02/27/25	0369970	Hatch Staffing Services Inc	5352 Contracted Employment	702.24	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	7,203.84
02/27/25	0369970	Hatch Staffing Services Inc	5840 Equipment	5,400.00	7,203.84
02/27/25	0369971	Honeywell Building Solutions	5355 Other Contracted Serv.	46,701.12	46,701.12
02/27/25	0369972	Interstate Parking	5419 Building Rental	22,179.16	22,179.16
02/27/25	0369978	Madison National Life	2224 Life Insurance Pay	47,301.95	81,108.27
02/27/25	0369978	Madison National Life	2227 Payable to OPEB Trust	32,147.88	81,108.27
02/27/25	0369978	Madison National Life	5104 Life Insurance	1,658.44	81,108.27
02/27/25	0369982	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
02/27/25	0369984	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/27/25	0369985	Quorum Architects Inc	3411 Resd for Encumbrances	3,797.50	3,797.50
02/27/25	0369988	Seek Incorporated	5351 Cleaning Services	2,485.31	4,358.76
02/27/25	0369988	Seek Incorporated	5355 Other Contracted Serv.	1,873.45	4,358.76
02/27/25	0369990	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
02/27/25	0369991	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	14,166.61	14,166.61
02/27/25	0369992	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	388,694.76	388,694.76
02/27/25	0369993	US Foods, Inc	5704 Groceries-Resale	16,728.59	19,024.05
02/27/25	0369993	US Foods, Inc	5714 Classroom & Lab Supplies	2,295.46	19,024.05
02/27/25	0369995	VWR International Llc	5230 Classroom & Lab Supp	292.69	21,859.12
02/27/25	0369995	VWR International Llc	5840 Equipment	21,566.43	21,859.12
				5,574,941.41	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
02/06/25	0081364	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40
02/06/25	0081422	Hoperaworld LLLP	5840	Equipment	5,000.00
02/06/25	0081441	Mared Mechanical Contractor	5674	Technical Operations	1,008.00
02/06/25	0081458	National Educational Telecommunicat	5668	Program Production	2,400.00
02/06/25	0081461	ACNielsen Corporation	5661	Audience Research	362.00
02/06/25	0081472	Pillar to Post LLC	5840	Equipment	419.50
02/06/25	0081491	Charter Communications Holdings LLC	5454	Telephone	355.94
02/06/25	0081492	Staples Business Advantage	5241	Office Supplies	1,084.31
02/06/25	0081492	Staples Business Advantage	5243	Other Supplies	283.95
02/13/25	0081512	Accuweather Inc	5674	Technical Operations	650.00
02/13/25	0081514	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
02/13/25	0081592	ACNielsen Corporation	5661	Audience Research	10,098.00
02/13/25	0081608	Rev.com Inc	5668	Program Production	1,118.85
02/13/25	0081622	Telestream Llc	5674	Technical Operations	10,460.74
02/20/25	0081658	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
02/20/25	0081665	Anchor Printing Inc	5260	Printing & Duplicating	2,122.84
02/20/25	0081680	Carl Bloom Associates Inc	5260	Printing & Duplicating	9,247.42
02/20/25	0081738	Milwaukee Public Museum	5260	Printing & Duplicating	206.25
02/20/25	0081752	Pitney Bowes/Presort Service	5259	Postage	1,094.36
02/20/25	0081759	Royle Printing Co	5260	Printing & Duplicating	10,951.87
02/27/25	0081799	Amazon Web Services, Inc.	5674	Technical Operations	8.00
02/27/25	0081860	Heartland Video Systems Inc	3411	Resd for Encumbrances	17,031.70
02/27/25	0081860	Heartland Video Systems Inc	5840	Equipment	8,909.57
02/27/25	0081904	Public Television Major	5660	Affiliation/Mbsps	3,278.00
02/13/25	0364542	CDW Government Inc	5840	Equipment	3,000.00
02/13/25	0364545	Chyronhego Corporation	5674	Technical Operations	28.96
02/13/25	0364550	Gray Miller Persh LLP	5361	Legal Services	750.00
02/20/25	0367860	ACD Direct	5355	Other Contracted Serv.	4,572.02
02/20/25	0367862	Airgas Inc	5678	Wmvs Transmitter Rep.	15.28
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	3,000.00
02/20/25	0367867	CDW Government Inc	5674	Technical Operations	430.00
02/20/25	0367867	CDW Government Inc	5840	Equipment	25,550.00
02/20/25	0367871	Contributor Development Partnership	5355	Other Contracted Serv.	31.40
02/20/25	0367875	Forest Incentives Ltd	5243	Other Supplies	3,543.05
02/20/25	0367875	Forest Incentives Ltd	5259	Postage	1,196.52
02/27/25	0369948	Scott L. Meyers	5658	Other Expense	150.00
02/27/25	0369949	Dan J. Mueller	5201	Travel Expenses	2,343.03
02/27/25	0369964	Cintas Corporation	5678	Wmvs Transmitter Rep.	2,781.72
02/27/25	0369974	Key Code Media	5674	Technical Operations	1,600.00
02/27/25	0369984	Programming Service	5355	Other Contracted Serv.	5,550.00
					154,414.08

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in February 2025

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
02/06/25	0081364	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40
02/06/25	0081422	Hoperaworld LLLP	5840	Equipment	5,000.00
02/13/25	0081514	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
02/13/25	0081592	ACNielsen Corporation	5661	Audience Research	10,098.00
02/13/25	0081622	Telestream Llc	5674	Technical Operations	10,460.74
02/20/25	0081658	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
02/20/25	0081680	Carl Bloom Associates Inc	5260	Printing & Duplicating	9,247.42
02/20/25	0081759	Royle Printing Co	5260	Printing & Duplicating	10,951.87
02/27/25	0081860	Heartland Video Systems Inc	3411	Resd for Encumbrances	17,031.70
02/27/25	0081860	Heartland Video Systems Inc	5840	Equipment	8,909.57
02/27/25	0081904	Public Television Major	5660	Affiliation/Mbps	3,278.00
02/13/25	0364542	CDW Government Inc	5840	Equipment	3,000.00
02/20/25	0367860	ACD Direct	5355	Other Contracted Serv.	4,572.02
02/20/25	0367863	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	3,000.00
02/20/25	0367867	CDW Government Inc	5840	Equipment	25,550.00
02/20/25	0367875	Forest Incentives Ltd	5243	Other Supplies	3,543.05
02/27/25	0369964	Cintas Corporation	5678	Wmvs Transmitter Rep.	2,781.72
02/27/25	0369984	Programming Service	5355	Other Contracted Serv.	5,550.00
					<u>136,754.89</u>



MATC New Hire Metrics

March 2025

Job Fairs & Career Events

The Talent Acquisition team actively participated in two job fairs this past month: the MATC Diversity Job Fair on March 5 and the Superior Career Fair, sponsored by WISN, on March 12. The Superior Career Fair saw an impressive turnout of over 500 attendees, thanks to strong marketing efforts. The event attracted candidates from a variety of career backgrounds, and we are optimistic about connecting them with available opportunities at MATC.

Additionally, the MATC Career Hub event was well attended, providing a valuable platform for engaging with students. We appreciate every opportunity to educate students about employment pathways at MATC, helping them explore potential career options within the institution.

Faculty Hiring

While we have not yet begun full-scale faculty hiring, we have successfully filled several part-time positions. In collaboration with department leadership, we are working on refining the hiring timeline and processes to enhance efficiency for the upcoming fall recruitment cycle. Our goal is to establish a well-structured framework that clearly defines expectations for all stakeholders, ensuring a seamless and effective hiring process.

Diversity

As we close the first quarter, we continue to assess our diversity hiring initiatives. We recently welcomed a few new diverse employees, although they were not faculty roles. To strengthen our commitment to diverse recruitment, we plan to conduct a comprehensive analysis of applicant data, focusing on geographical trends and racial demographics. This insight will help us develop targeted strategies to attract and retain a more diverse applicant pool across all employment categories.

Moving forward, we remain committed to enhancing our recruitment efforts, expanding our talent pipeline, and fostering an inclusive workplace at MATC.

New Hires				
Diversity of Hires				
	March			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%

Asian	0	0.00%	3	4.17%
Black or African American	3	37.50%	20	27.78%
Hispanic or Latino	2	25.00%	8	11.11%
Two or More Races	0	0.00%	2	2.78%
White	3	37.50%	39	54.17%
	8	100%	72	100%

Full Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	1	4.76%
Black or African American	0	0.00%	5	23.81%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	15	71.43%
	0	0%	21	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	1	0.75%
Asian	0	0.00%	2	1.50%
Black or African American	2	15.38%	29	21.80%
Hispanic or Latino	0	0.00%	8	6.02%
Two or More Races	1	7.69%	4	3.01%
White	10	76.92%	89	66.92%
	13	100%	133	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	2	3.92%
Black or African American	3	37.50%	15	29.41%
Hispanic or Latino	2	25.00%	8	15.69%

Two or More Races	0	0.00%	2	3.92%
White	3	37.50%	24	47.06%
	8	100%	51	100%

All New Hires by Gender			YTD Total	YTD%
Female	10	43.48%	127	52.92%
Male	13	56.52%	113	47.08%
	23	100%	240	100%

All Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	3	6.25%
Black or African American	1	25.00%	15	31.25%
Hispanic or Latino	1	25.00%	7	14.58%
Two or More Races	0	0.00%	1	2.08%
White	2	50.00%	22	45.83%
	4	100%	48	100%

Faculty Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	0	0.00%	6	28.57%
Hispanic or Latino	0	0.00%	1	4.76%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	14	66.67%
	0	0%	21	100%

Staff Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	3	11.11%

Black or African American	1	25.00%	9	33.33%
Hispanic or Latino	1	25.00%	6	22.22%
Two or More Races	0	0.00%	1	3.70%
White	2	50.00%	8	29.63%
	4	100%	27	100%

Promotions by Gender			YTD Total	YTD%
Female	2	50.00%	32	66.67%
Male	2	50.00%	16	33.33%
	4	100%	48	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	2	50.00%	8	34.78%
Hispanic or Latino	1	25.00%	3	13.04%
Two or More Races	0	0.00%	0	0.00%
White	1	25.00%	12	52.17%
	4	100%	23	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	3	75.00%	18	75.00%
Male	1	25.00%	6	25.00%
	4	100%	24	100%

Identified Diversity	Interims	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	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	0	0.00%	0	0.00%
	0	0%	0	0%

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-C
Appointments
March 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Business & Management Pathway	Smiter	Stacy	Instructor, Real Estate (Part-Time)	3/9/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Cardinal Stritch University
Business & Management Pathway	Scheel	Laura	Instructor, Real Estate (Part-Time)	3/9/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin-Madison
Community & Human Services Pathway	Cutberth	Brian	Instructor ,Emergency Medical Services (PT)	3/2/25		\$40.00	Part-Time	New Hire	Temporary	Bachelors Degree	Waukesha County Technical College
Community & Human Services Pathway	deSnoo	Daniel	Instructor ,Emergency Medical Services (PT)	3/2/25		\$40.00	Part-Time	New Hire	Temporary	Bachelors Degree	Southern Illinois University
Community & Human Services Pathway	Gabriel	Joseph	Instructor ,Emergency Medical Services (PT)	3/17/25		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Creative Arts, Design & Media Pathway	Maday	Julie Ann	Life Drawing Model (Part-Time)	3/3/25	5/23/25	\$16.92	Part-Time	New Hire	Replacement	Bachelors Degree	U W Milwaukee
District Administration	Zinck	Paul	Vice President, Administration and Operations	3/17/25		\$197,000.00	Full-Time	New Hire	Replacement	Masters Degree	MCKENDREE UNIVERSITY
Employer & Educational Community Services	Rode	Sonja	Instructor, ESL/ELL (Part-Time)	3/2/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Cardinal Stritch University
Employer & Educational Community Services	Fons	Christopher	Instructor Social Sciences for Adult High School (Part Time)	3/9/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW Milwaukee
Employer & Educational Community Services	Weinman	George	Instructor, GED/HSED Communications (Part-Time)	3/16/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW Milwaukee
Employer & Educational Community Services	Warthen Sutton	Chrishirella	Educational Assistant - Program Support Community Ed Division	3/17/25		\$25.83	Part-Time	New Hire	Replacement	PhD	Cardinal Stritch University
Enrollment and Retention	Carter	Patrick	Financial Aid Specialist (Full-Time)	3/17/25		\$25.96	Full-Time	New Hire	Replacement	Masters Degree	Carroll University
Finance	Jimenez	Bianca	Accounting Specialist, Finance	3/3/25		\$23.50	Full-Time	New Hire	Replacement	High School Diploma	NA
General Education Pathway	Evans	Matthew	Instructor, Anatomy & Physiology (Part-time)	3/2/25		\$40.00	Part-Time	New Hire	New Position	PhD	University of Oxford Medical School
Healthcare Pathway	Santiago	Kimberly	Instructor, Nursing Assistant (Part-time) Bilingual-Spanish Required	3/2/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Alverno College
Manufacturing, Construction & Transportation Pathway	Mccutcheon	Jacob	Instructor, Arborist Apprenticeship (Part-Time)	3/9/25		\$40.00	Part-Time Limited Term	New Hire	Replacement	Associates Degree	MATC
Office of General Counsel	Nygren	Nicholas	Public Safety Officer (Full-Time, 2nd Shift)	3/3/25		\$32.22	Full-Time	New Hire	Replacement	Bachelors Degree	University Wisconsin Eau Claire
Retention & Completion	Vazquez	Karina	Tutor, Various Subjects	3/3/25		\$15.00	Part-Time	New Hire	New Position	Bachelors Degree	Carroll University
Retention & Completion	Schroepfer	Georgie	Tutor, Math	3/3/25		\$15.00	Part-Time	New Hire	New Position	High School Diploma	Golda Meir High School
Retention & Completion	Knowles	Trevor	Educational Assistant - Academic Support (Part-Time)	3/17/25		\$21.59	Full-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Odufuwa	Yolanda	Educational Assistant - Academic Support (Part-Time)	3/17/25		\$21.56	Full-Time	New Hire	Replacement	Masters Degree	University Wisconsin Milwaukee

Attachment 4-C
 Appointments
 March 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Retention & Completion	Booker	Angie	Educational Assistant - Academic Support (Part-Time)	3/17/25		\$23.37	Full-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Brooks	Alexander	Tutor, Healthcare	3/17/25		\$15.00	Part-Time	New Hire	New Position	Associates Degree	MATC
Retention & Completion	Chahrur	Sali	Educational Assistant - Academic Support (Part-Time)	3/17/25		\$22.32	Full-Time	New Hire	New Position	Bachelors Degree	Lebanese University
STEM	Licato	Paul	Instructor, Physics (Part-time)	2/23/25		\$40.00	Part-Time	New Hire	New Position	Masters Degree	University of Wisconsin
STEM	Ahrenhoerster	Carissa	Instructor, Microbiology (Part-time)	3/9/25		\$40.00	Part-Time	New Hire	New Position	Masters Degree	University of Wisconsin-La Crosse

Attachment 4-C
Change in Status
March 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Text - Employee Status	Text - Reason for Position	Text - Degree	Institution	Hire Candidate Name	Gender
Creative Arts, Design & Media Pathway	Dybdahl	Tonya	Extension Instructor, Interior Design (Full-time LTE)	2/23/25	5/24/25	73,306.00	Full-Time - Limited Term	Extension of Assignment	Temporary	Unknown/Not Provided	NA	
Manufacturing, Construction & Transportation Pathway	Jackson	Roland	Instructor, Arborist Apprenticeship (Part-Time)	3/2/25		45.20	Part-Time Limited Term	Lateral Transfer	New Position	Masters Degree	University of Montana	
Enrollment and Retention	Rodriguez	Maria	Coordinator, CNC/Uniquely Abled Academy Programs (FT- Limited Term Employment)	3/17/25	6/30/26	68,348.80	Specially - Funded (Full-Time)	Lateral Transfer	Replacement	Bachelors Degree	University of Wisconsin-Milwaukee	
Academic Services	Wayd	Jennifer	Librarian (Full-time LTE)	3/3/25	6/30/25	36.88	Full-Time - Limited Term	Limited Term Assignment	Replacement	Masters Degree	University of Wisconsin-Milwaukee	
Office of General Counsel	Jaskulski	Matthew	Public Safety Officer (Full-Time, 2nd Shift)	3/2/25		30.90	Full-Time	Promotion	Replacement	Associates Degree	Milwaukee Area Technical College	
Diversity, Equity and Inclusion	Arcos-Piedra	Ruth	Manager, Multicultural Programs & Services (Full-time)	3/2/25		96,343.00	Full-Time	Promotion	New Position	Masters Degree	Washington University in St. Lois	
Diversity, Equity and Inclusion	Rogers	Michael	Vice President, Student Engagement and Community Impact	3/2/25		180,000.00	Full-Time	Promotion	New Position	Masters Degree	Western Illinois University	
Retention & Completion	Copeland	Dorothy	Culinary Assistant	3/17/25		22.27	Full-Time - School Year	Title to Title Transfer	Replacement	Associates Degree	Milwaukee Area Technical College	

Attachment 4-C
 Separations
 March 2025

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Retention and Completion	Library	Kercheck, Diane	Retirement	3/14/2025	573209	Librarian	Full	1/30/2025
Retention and Completion	Child Care Services	Roque, Kristina	Separation	3/20/2025	832228	Administrative Assistant I	Part	3/10/2025
Retention and Completion	Bookstore	Lehnberg, Erich	Separation	3/21/2025	1509200	Office Assistant	Full	3/10/2025
Serve Pathway	Community and Human Services	Grosse, Shannon	Separation	3/14/2025	1004149	Administrative Assistant III	Full	3/4/2025

March 2024: 6

March 2023: 11

Attachment 4 - d.

PROCUREMENT REPORT

MARCH 2025

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

MATC STUDENT REMOTE PRODUCTION TRUCK – MILWAUKEE CAMPUS

Gerling & Associates, Inc

Sunbury, OH

\$220,293.00

WELDING COLLABORATIVE ROBOT (COBOTS) – MILWAUKEE CAMPUS

Welding Mart LLC

Kaukauna, WI

\$200,342.46

DENTAL LAB EQUIPMENT AND SUPPLIES – MILWAUKEE CAMPUS

Henry Schein Dental

West Allis, WI

\$58,230.00

Part I: PROCUREMENTS

Item 1: MATC STUDENT REMOTE PRODUCTION TRUCK– MILWAUKEE CAMPUS

Background Information:

The Create Pathway is requesting the purchase of one (1) Remote Production Truck. The purchasing process for this equipment was initiated and overseen by Kevin Pulz, Instructor TV/Audio/EProduction Department.

MATC's Television & Video Production (TVP) and Digital Content Creation (DCC) programs are requesting the purchase of an upgraded Remote Production Truck. Technology, production needs, content delivery methods, and equipment, change rapidly in this field and the current vehicle is becoming obsolete. In addition, because the current vehicle is over 30 years old, the college's safety team has concerns over the safety features of the vehicle (1993 Ford Econoline Microwave van).

The proposed production truck would provide the updated equipment and production capabilities needed for our students to continue to be the premier source of talent (production technicians, videography and broadcast/video operations positions) for Wisconsin broadcasting stations. While local broadcasters are our bread and butter, emerging areas of the industry are also looking for our graduates. Sports, large event production, music/concerts and corporate meetings are occurring more frequently in our area and require crews with the knowledge to bring studio production techniques into the field on a very large scale. Our graduates fill critical roles with Fiserv (Bucks, concerts, Marquette, RNC), the WI Center District and the US Cel (conventions, Admirals, Wave, UWM basketball), American Family Field (Brewers, concerts), Broadcast and National Networks (NFL football, Major League Baseball, NBA) and, growing even more quickly, companies like Harley Davidson, MindPool, Clearwing, Majic and so forth that supply production services for large concerts (Summerfest, HD Homecoming, Alpine Valley) utilizing full remote facilities and skilled technicians to ensure success.

This purchase will be made under the MATC BID 25-04 which meets all state of Wisconsin Procurement Requirements.

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

- Allied Broadcast Group LLC
- Frontline Communications
- Gerling & Associates, Inc
- Matthews Specialty Vehicles
- Quality Vans and Specialty Vehicles
- Rolltechs Specialty Vehicles

Two (2) vendors responded

- Allied Broadcast Group LLC
- Gerling & Associates, Inc

The requested vendor does not have HUB (Historically Underutilized Business)/minority status.

Positive action by the MATC District Board will result in a purchase from Gerling & Associates, Inc of Sunbury, OH for a cost of \$220,293.00.

Part I: PROCUREMENTS

Item 2: WELDING COLLABORATIVE ROBOT (COBOTS) – MILWAUKEE CAMPUS

Background Information:

The Manufacturing Pathway is requesting the purchase of two (2) Welding Collaborative Robots. The purchasing process for this equipment was initiated and overseen by Lee Cerveny, Instructor, Welding/Robotics.

MATC's Welding Technology Associate Degree program is purchasing two welding CoBot systems to add to the four standard industrial robots we currently have. CoBots are a type of robotic system designed to assist human welders in performing welding tasks. Unlike traditional industrial welding robots, which operate in isolated environments, CoBots are designed to work alongside human operators, enhancing productivity, precision, and safety.

Welding CoBots have become extremely popular in the last five years due to their cost effectiveness, user friendly interface and programming, adaptive capabilities, and their easy, quick and flexible deployment. Safety features such as built-in sensors and force-limiting technology ensure safe human-robot collaboration. They are commonly used in industries such as automotive, aerospace, metal fabrication, and heavy machinery manufacturing

This purchase will be made under the MATC BID 25-12 which meets all state of Wisconsin Procurement Requirements.

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

- Machinery & Welder Corporation
- Matheson Welding
- Oxygen Service Company (OSC)
- Tiles in Style
- Vention
- Welder Supply

Nine (9) vendors responded

- Airgas
- Lab Midwest
- Linde
- Machinery & Welder Corporation
- Matheson Welding
- Oxygen Service Company (OSC)
- Tiles In Style (2 proposals)
- Welding Mart LLC
- Weldstar

The requested vendor does not have HUB (Historically Underutilized Business)/minority status.

Positive action by the MATC District Board will result in a purchase from-Welding Mart LLC of Kaukauna, WI for a cost of \$200,342.46.

Part I: PROCUREMENTS

Item 3: DENTAL LAB EQUIPMENT AND SUPPLIES – MILWAUKEE CAMPUS

Background Information:

The Healthcare Pathway is requesting the purchase of Dental Lab Equipment and Supplies. The purchasing process for these items was initiated and overseen by Mary Peters-Wojnowiak, Associate Dean.

The Dental Assistant program will be offering training through Workforce Solutions for the Expanded Function Dental Assistant certification. This program is scheduled to start in late April and run for four consecutive weekends. This program will offer dental assistants in the workforce the opportunity to upskill and aid the dentist in more efficient patient care. In order to provide this training, a purchase of necessary equipment such as handpieces, amalgamators, and rubber dams is required.

This same equipment will be used for subsequent EFDA training anticipated in the semesters to follow.

This purchase will be made under the E&I Purchasing Cooperative Contract EI00075 which meets all state of Wisconsin Procurement Requirements.

The requested vendor does not have HUB (Historically Underutilized Business)/minority status.

Positive action by the MATC District Board will result in a purchase from Henry Schein Dental of West Allis, WI for a cost of \$58,230.00.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC – M630 – M640 – Biotech Classroom / Laboratory
MATC Bid Reference #2025-006 – Project #2025513

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan was also approved as part of respective year budget approvals.

This renovation project is to create a new Biotech Classroom/Laboratory. This will be a state of the art, training facility to meet the need for highly trained laboratory assistants in research, education, and industry.

This new facility will occupy vacated space directly across from the recently renovated Microbiology Classroom/Labs on the sixth floor of the Main Building on the Downtown Main Campus.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on March 13, 2025 with the following results that include the Base Bid.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Dahlman Construction	\$854,780.00
Gardner Builders	\$866,604.00
Absolute Construction	\$828,000.00
Allcon Construction	\$1,015,685.00
Selzer-Ornst Construction	\$775,483.00*

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

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





Part II: CONSTRUCTION
Item 2: RENOVATION AND REMODELING
DMC – T339 – T343 – Building Electrical Classrooms/Labs
MATC Bid Reference #2025-007 – Project #2025517

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals.

This project proposes to renovate rooms T339, T341, T341A, T341B, T341C, and T343 in the T-Building on the Downtown Milwaukee Campus. These rooms serve as classroom/labs for the electrical programs for both the STEM and Manufacturing, Construction, and Transportation pathways.

These rooms are primarily original to the construction of the facility in the late nineteen fifties. The rooms have both AC and DC electrical distribution within the spaces. These distribution systems are quite antiquated and are not up to current safety parameters. The rooms will receive new finishes, ceiling, lighting, HVAC distribution, and current standards of electrical distribution for the instructional setups.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on March 13, 2025 with the following results that include the Base Bid, Alternate 1, and Allowance.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Absolute Construction	\$536,000.00*
Dahlman Construction	\$574,900.00
Gardner Builders	\$546,104.00

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

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

Part II: CONSTRUCTION
Item 3: RENOVATION AND REMODELING
DMC Student Testing & Athletics Office C214 & M320
MATC Bid Reference #2025-005 – Project #202518.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals.

This project proposes to renovate rooms C212, C214, and C216 in the C-Building on the Downtown Milwaukee Campus. These rooms will serve as a multi-purpose centralized testing facility. The facility will have one room setup in compliance with the Pearson VUE technical requirements to be an authorized testing facility to administer tests requiring that standard. The other testing room will have computer stations available for other testing needs for students. An intake and administration office area will divide the two areas with observation windows into both testing rooms. This new location will be more accessible to visitors unfamiliar to the campus along with the general student population. The rooms will receive new finishes, ceiling, lighting, HVAC distribution, and electrical distribution for the testing setups.

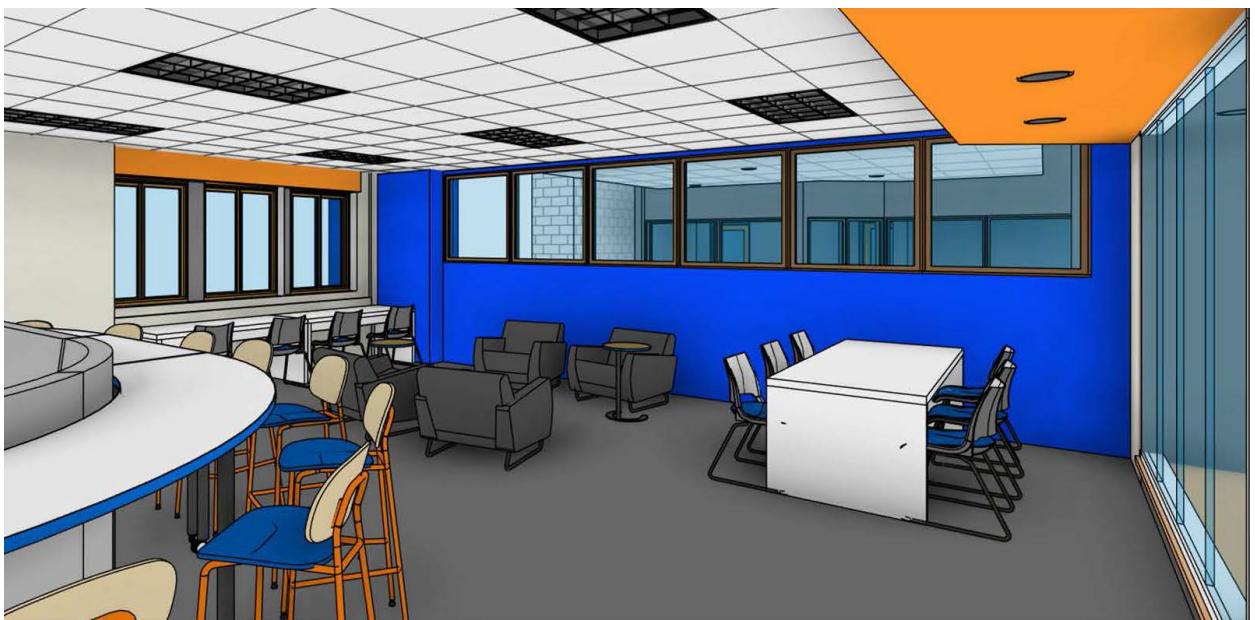
The M320 portion currently consists of two vacant spaces and one existing administrative office space that will be converted into a new MATC Athletics Offices. This suite will include new office for the Athletics Director and staff along with a multi-purpose room for MATC athlete engagement. This area will be utilized for tutoring, study hall, film study, coaching, and recruiting purposes. New finishes will be installed in all of the rooms including lighting, HVAC, plumbing and fire alarms.

The contract recommended for approval is for a single prime contract that pertains to the general construction for the previously mentioned areas. Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on March 18, 2025 with the following results which include the Base Bid and Allowance.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Bear Construction	659,525.00*
Dahlman Construction	714,400.00
Gardner Builders	775,750.00
Selzer-Ornst Construction	679,667.00

Proposals were evaluated, and the low qualified bid, as indicated by the asterisk, has met specifications. There were no challenges to the bid document or the manner in which the successful bidder was selected. Positive action by the board on this item will authorize the issuance of a contract in the amount shown to the firm indicated by the asterisk.



Part II: CONSTRUCTION
Item 4: RENOVATION AND REMODELING
OCC – Athletics Site Improvements / OCC Baseball Outdoor Restroom Facility
MATC Bid Reference #2025-001R – Project #2024424 & 2025503.02

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals.

This project proposes to construct a stand-alone facility to provide public restrooms, laundry facility, and an athletic training room to serve the athletic fields, EVOG track, and Fire Tower at the Oak Creek Campus.

The 1,742 SF facility will be located just east of the baseball field and the bleachers. The exterior building materials include brick, asphalt shingles, linear metal ceilings, and painted hollow metal doors and frames. Also included are overhangs and a pitched roof for shelter during inclement or severe weather.

The site utility project is to bring electrical, water, and sewer services to this area of the campus. Electrical power is being routed to the site for this building from the Main Building. Water, storm and sanitary sewers will be extended from the nearest main lines.

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on March 18, 2025 with the following results which include the Base Bid and Allowance.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Bear Construction	1,704,390.00
Dahlman Construction	1,822,800.00
Level Up Construction	1,613,780.00*
Absolute Construction	1,760,000.00
Selze-Ornst Construction	1,703,227.00
Gardner Builder	1,811,413.00
Allcon Construction	1,802,817.00

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

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



Part II: CONSTRUCTION
Item 5: Emergency Life Safety System Replacement of the DMC Fire Alarm and Mass Notification Systems for the DMC H Building & 8th and State Parking Structure / Bookstore
MATC Bid Reference #2025-008 – Project #202411.01
Hurt Electric, Inc.

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals.

This project deals with the Emergency Life Safety System Replacement of the Fire Alarm and Mass Notification Systems for the H-Building & 8th and State Parking Structure/Bookstore on the Downtown Milwaukee Campus

The current fire alarm and mass notification system are antiquated, proprietary systems that are no longer supported by the manufacturer. A Life Safety System Master Plan Study was conducted to evaluate and recommend a non-proprietary system to proceed with the replacement of both life safety systems districtwide. This is the first project to initiate the update of the life safety systems districtwide.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations in the amount of \$ 1,288,254.00

Attachment 5 - a.

\$1,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2024-25J

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2024-25J**

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$1,500,000.00 for the public purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on February 25, 2025, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25J (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated March 18, 2025 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated April 15, 2025 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean April 15, 2025;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25J of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on February 25, 2025;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25J, of the District;

“Public Purposes” shall mean the public purpose of financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$1,550,643.00 (\$1,500,000.00 par amount of Notes, plus premium of \$57,093.00, less underwriter's discount of \$6,450.00);

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

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

“Underwriter” means CINCaP Investment Group.

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

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

Section 4. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2024-25J"; 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, 2025.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2026	\$350,000	4.50%
June 1, 2027	\$500,000	4.50%
June 1, 2028	\$500,000	4.50%
June 1, 2029	\$150,000	4.50%

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 2024-25J, 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>
2024	\$42,375.00
2025	\$409,625.00
2026	\$540,500.00
2027	\$518,000.00
2028	\$153,375.00

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 2025.

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25J, dated April 15, 2025” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

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

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: March 25, 2025.

Mark F. Foley
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on March 25, 2025.

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 2024-25J

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

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

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

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

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

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

This Note is one of an issue aggregating \$1,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purpose of financing \$1,500,000.00 building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes") and is authorized by a resolution of the District Board of the District, duly adopted by said District Board at its meetings duly convened on _____ and _____, which resolutions are recorded in the official book of its minutes for said date.

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

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

IN WITNESS WHEREOF, the District Board of Milwaukee Area Technical College District, Wisconsin, has caused this Note to be signed on behalf of said District by its duly qualified and acting Chairperson or Vice Chairperson, and Secretary or other officer, 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:

The logo for BAIRD, featuring the word "BAIRD" in white, uppercase, serif font, set against a blue, parallelogram-shaped background that is tilted slightly to the right.

Milwaukee Area Technical College District

Final Pricing Summary
March 25, 2025

Justin Fischer, Managing Director

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

Tim Wiencek, Vice President

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



Milwaukee Area Technical College District

Results of Competitive Bids

\$1,500,000 General Obligation Promissory Notes, Series 2024-25J
Bids Received by 9:30 AM (CT)
Tuesday, March 25, 2025

Rank	Bidder	True Interest Cost
1	CINCaP Investment Group	3.0369%
2	Fidelity Capital Markets	3.1191%
3	Huntington Securities, Inc.	3.1268%
4	Brownstone Investment Group, LLC	3.2009%
5	TD Securities	3.2161%
6	Loop Capital Markets, LLC	3.2604%
7	Northland Securities, Inc.	3.3254%



Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2024-25J
Amount:	\$1,500,000
Dated & Settlement Date:	April 15, 2025
Maturities:	June 1, 2026 - 2029
First Interest Payment:	December 1, 2025
First Call Date:	Non-Callable
Moody's Rating:	Aa1
True Interest Cost:	3.0369%
Winning Bidder/Purchaser:	CINCaP Investment Group



Milwaukee Area Technical College District

2024-25 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS												FUTURE DEBT PAYMENTS	LESS FUNDS APPLIED (c)	COMBINED DEBT PAYMENTS	Actual 2024 Revenues: \$45,264,000 (b) Actual 2025 Revenues: \$45,264,000 (b)
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY				
		\$1,500,000 SERIES	\$1,500,000 SERIES	\$27,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES				
		2024-25A	2024-25B	2024-25C	2024-25D	2024-25E	2024-25F	2024-25G	2024-25H	2024-25I	2024-25J	2024-25K	2024-25L				
		Dated 7/11/24	Dated 8/1/24	Dated 9/12/24	Dated 10/15/24	Dated 11/14/24	Dated 12/12/24	Dated 1/7/25	Dated 2/13/25	Dated 3/13/25	Dated 4/15/25	Dated 5/13/25	Dated 6/12/25				
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable				
		Average: 4.56%	Average: 4.44%	Average: 4.08%	Average: 4.00%	Average: 4.13%	Average: 4.42%	Average: 4.58%	Average: 4.58%	Average: 4.41%	Average: 4.50%	Average: 5.00%	Average: 5.00%	(a)			
2024	\$35,940,551	\$25,861	\$22,833	\$9,233,403										\$0			\$45,222,648
2025	\$32,263,900	\$66,500	\$68,500	\$4,036,225	\$67,667	\$66,499	\$66,407	\$59,850	\$56,000		\$42,375	\$41,250	\$35,208	\$10,343,611	(\$1,949,992)		\$45,264,000
2026	\$24,486,275	\$409,500	\$409,750	\$4,057,200	\$403,000	\$404,750	\$409,750	\$409,500	\$411,250	\$458,842	\$409,625	\$416,250	\$416,250	\$16,350,861	(\$3,195,000)		\$46,257,803
2027	\$15,759,038	\$542,500	\$538,500	\$4,092,800	\$536,000	\$536,000	\$538,500	\$542,500	\$540,000	\$538,500	\$540,500	\$545,000	\$545,000	\$23,609,486	(\$2,145,000)		\$47,259,324
2028	\$6,532,113	\$520,000	\$516,000	\$4,126,100	\$516,000	\$516,000	\$516,000	\$520,000	\$517,500	\$516,000	\$518,000	\$520,000	\$520,000	\$33,057,611	(\$1,150,000)		\$48,261,324
2029	\$668,578	\$153,750	\$153,000	\$4,166,700	\$153,000	\$153,000	\$153,000	\$153,750	\$153,750	\$153,000	\$153,375	\$153,750	\$153,750	\$42,895,611	(\$420,000)		\$48,998,014
2030	\$676,451													\$48,738,111	(\$415,000)		\$48,999,562
2031	\$688,466													\$48,738,111	(\$430,000)		\$48,996,577
2032	\$689,624													\$48,738,111	(\$430,000)		\$48,997,735
2033														\$48,738,111			\$48,738,111
2034														\$48,738,111			\$48,738,111
2035														\$48,738,111			\$48,738,111
2036														\$48,738,111			\$48,738,111
	\$117,704,995	\$1,718,111	\$1,708,583	\$29,712,428	\$1,675,667	\$1,676,249	\$1,683,657	\$1,685,600	\$1,678,500	\$1,666,342	\$1,663,875	\$1,676,250	\$1,670,208	\$467,423,958	(\$10,134,992)		\$623,209,431

(a) Future borrowing assumptions:

Equipment Borrowing of \$26,000,000 per year.

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

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

(c) Available funds applied in 2025 through 2032 to manage levy.

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.

MOODY'S

RATINGS

Rating Action: Moody's Ratings assigns Aa1 to MATC, WI's Series 2024-25J GO notes

18 Mar 2025

New York, March 18, 2025 -- Moody's Ratings (Moody's) has assigned a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) General Obligation Promissory Notes, Series 2024-25J, with a proposed par amount of \$1.5 million. We maintain a Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$76 million in debt outstanding.

RATINGS RATIONALE

The Aa1 rating reflects the district's strong financial position supported by recent operating surpluses which, coupled with proactive management, will largely offset its limited ability to raise new revenue and provide a buffer should enrollment declines resume. Net current assets were approximately 50% of revenue in 2024, and reserves will remain strong in fiscal 2025 despite a very modest planned use of fund balance. While median family income is modest at 85% of the US, the district benefits from a very large and diverse tax base that includes the City of Milwaukee (A3 stable) and surrounding communities in Milwaukee County (Aa3 stable) and Ozaukee County (Aaa). Leverage is relatively low, with combined debt and pensions less than 150% of revenue at the close of fiscal 2024.

RATING OUTLOOK

We do not assign outlooks to local governments with this amount of debt.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

- Sustained strengthening of demand that drives an improved enrollment trend
- Continued growth in reserves or enhanced budgetary flexibility

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Substantial weakening of the regional economy or resident income levels
- Declines in financial reserves to levels below 30% of revenue
- Increased leverage to more than 250% of revenue

LEGAL SECURITY

Debt service on the district's GOULT debt, including the current issuance, is supported by a designated property tax not limited by rate or amount.

USE OF PROCEEDS

Proceeds will finance projects included in the district's building remodeling and improvement program.

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) counties.

METHODOLOGY

The principal methodology used in this rating was US Special Purpose District General Obligation Debt published in February 2025 and available at <https://ratings.moodys.com/rmc-documents/437940>. Alternatively, please see the Rating Methodologies page on <https://ratings.moodys.com> for a copy of this methodology.

REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found on <https://ratings.moodys.com/rating-definitions>.

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Ryan Patton
Lead Analyst

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**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2024-25K
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN**

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 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025; 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 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025; 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: March 25, 2025.

Mark F. Foley, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on March 25, 2025.

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 March 25, 2025, 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 2024-25K, 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 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025.

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: March 25, 2025.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

ATTACHMENT 5 - c.

**Resolution to Approve WTCS 3-1 CONCEPT REVIEW FORM
For Program Titled
Biotechnology Laboratory Technician**

Background Information:

As the education/training project of the Wisconsin Biohealth Tech Hub, the Actualizing Biohealth Career Pathways (ABC Pathways) grant aims to meet the talent needs of Wisconsin's emerging Personalized Health industry and the broader Biohealth sector by providing expanded educational opportunities for the MATC district's residents. As part of this project, we are working to create a Biotechnology associate degree that will teach students the skills they need for employment in this growing industry. The Bureau of Labor Statistics indicates that there are 76,990 jobs nationally in this field, paying an average of \$27.18/hour (\$56,540/year).

Resolution

BE IT RESOLVED, that the District Board of the Milwaukee Area Technical College submit a request to the Wisconsin Technical College System for consideration and approval of the **Biotechnology Laboratory Technician** program.

03/13/2025

3-1 CONCEPT REVIEW FORM

Today's Date: 02/24/2025

College: Milwaukee Area

College Contact: Michael Jenkins

College Contact Phone: 414-297-7763

College Contact Email: jenkinsmd@matc.edu

Education Director Consulted: C Martin

Date Consulted: 01/31/2025

Expected WTCSB Concept Review Approval Date: 05/30/2025

Expected WTCSB Program Approval Date: 07/08/2025

WTCSB Meeting Dates can be found at: <https://mywtcs.wtcsystem.edu/events/>

a. Proposed Program Number: 10-007-2

b. Proposed Credential: AAS

c. Proposed Program Title: (limit of 50 characters)

Biotechnology Laboratory Technician

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

This program is designed to equip students with the foundational knowledge and practical skills necessary to pursue careers in the rapidly growing biotechnology industry. It blends theory with hands-on experience, providing a deep understanding of the science behind biotechnology, as well as the technical, ethical, regulatory, and safety skills required for laboratory and industrial settings. Students will explore molecular biology, genetics, microbiology, bioinformatics, bioprocessing, and PCR, sequencing, and cell culture techniques.

e. Proposed SOC {Standard Occupational Classification}

19-4021

29-2010

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

Biological Technician (19-4021) is the most direct career outcome and is specifically targeted by the program and the grant. Graduates would also be qualified for Clinical Laboratory Technician (29-2010), although we also have a separate program for that.

Supporting documentation attached as "Attachment A"

f. Proposed CIP {Classified Instructional Program} 26.1201

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

This program code most closely matches the intent and planned career outcomes of the proposed associate degree.

Supporting documentation attached as “Attachment B”

g. Mean Starting Hourly Salary: \$ 24.73

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

Supporting documentation attached as “Attachment C”

i. Summary of Analysis of how this program supports employment demand (limit of 550 characters). Refer to ESM Chapter Three for explanation of required documentation.

Supporting documentation attached as “Attachment D”

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

Not Applicable

Supporting documentation attached as “Attachment E”

k. Projected job openings per year: Year 1 50 Year 3 100 Year 5 200

Projected completers per year: Year 1 10 Year 3 15 Year 5 20

l. Program method of delivery:

100% Online 100% Face to face Hybrid Competency Based

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

Supporting documentation attached as “Attachment F”

- n. Summary of initial discussions with other WTCS districts offering a similar or same program. In addition to the summary of discussions, provide evidence of notification letter to ISA as described in ESM Chapter One (limit of 275 characters).

We have been collaborating with Madison College (the only other college to offer this program) as part of our mutual commitment to the Biohealth Tech Hub, which is partially supported by a grant that is subsidizing the cost of developing this program.

Supporting documentation attached as “Attachment G”

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

- p. Date of conversation with Financial Aid Manager about consequence of program concept and design on financial aid eligibility.

Date:

2/18/25

- q. Describe your college's plan to promote systemic inclusion (removing barriers that prevent people from accessing what they need) and address equity gaps specifically for this new program. Incorporate plans to leverage Guided Career Pathways. Include your response as "Attachment I".

Supporting documentation attached as “Attachment I”

- r. Indicate the groups and individuals that were consulted or involved in establishing the plan described in attachment I. Check all that apply.

Perkins Lead

Grants Office

Student Success Center Team (SSC)

Workforce Development Board Liaison

Community Based Organizations (CBO)

Workforce Innovation and Opportunity Act (WIOA)

Adult Education and Family Literacy Act (AEFLA)

Instructional Services Administrators (ISA)

Student Services Administrators (SSA)

Academic Quality Improvement Program (AQIP)

Learning Success Quality Improvement Plan/Process (LSQIP)

Scale of Adoption Assessment Lead/Team (SOAA)

Instructional Area Dean/Associate Dean

National Research and Evaluation

Program Faculty

Program Advisory Committee

Industry Feedback

Curriculum Office

Last Modified: 3/5/2024

Signature: _____ Date: _____

District President or Instructional Services Administrator

Printed Name: Dr. Phillip King

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



2 Occupations in 2 Wisconsin Counties

Contents

What is Lightcast Data?	1
Report Parameters	2
Executive Summary	3
Jobs	4
Compensation	6
Job Posting Activity	7
Demographics	12
Occupational Programs	14

What is Lightcast Data?

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

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



Report Parameters

2 Occupations

29-2018 Clinical Laboratory Technologists and Technicians

19-4021 Biological Technicians

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

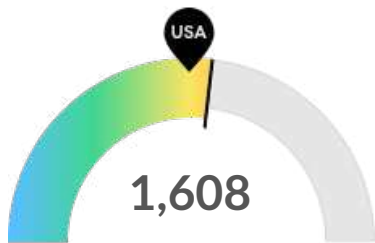
Class of Worker

QCEW Employees and Non-QCEW Employees

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

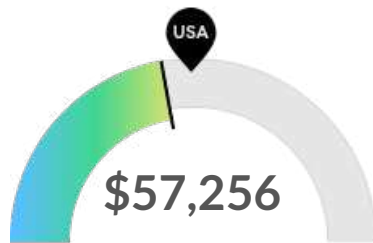
Executive Summary

Aggressive Job Posting Demand Over a Deep Supply of Regional Jobs



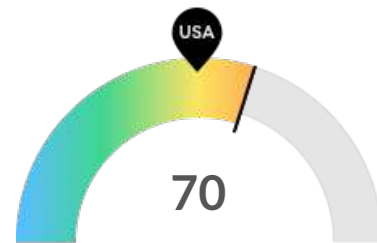
Jobs (2025)

Your area is a hotspot for this kind of job. The national average for an area this size is 1,447* employees, while there are 1,608 here.



Compensation

Earnings are about average in your area. The national median salary for your occupations is \$58,512, compared to \$57,256 here.



Job Posting Demand

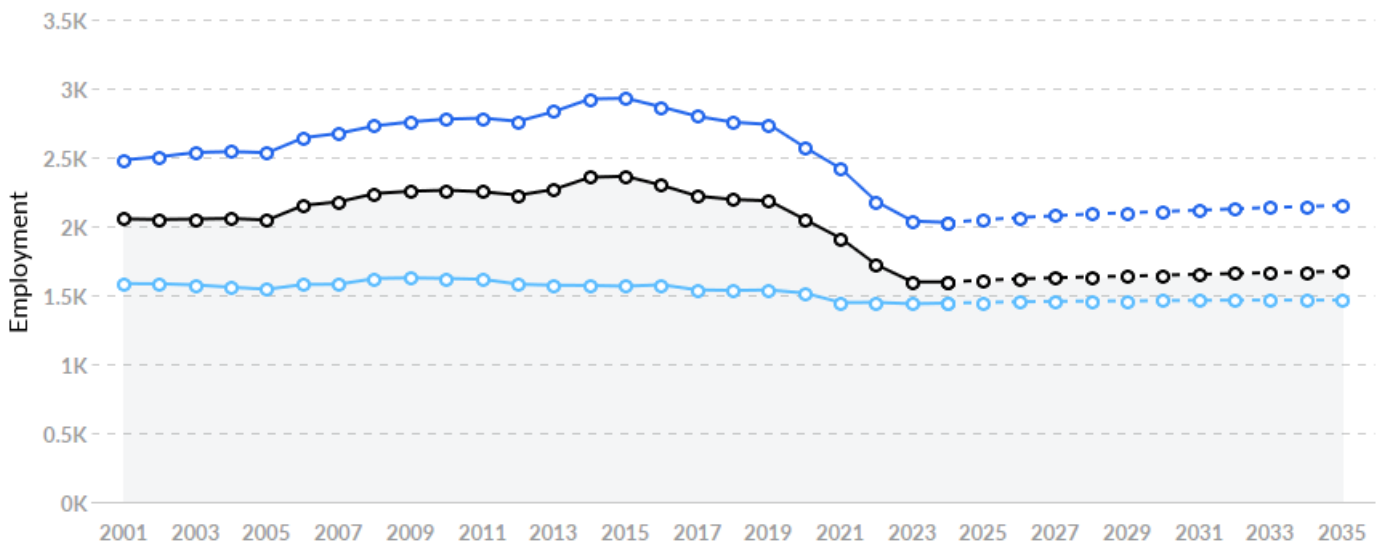
Job posting activity is high in your area. The national average for an area this size is 53* job postings/mo, while there are 70 here.

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

Jobs

Regional Employment Is Higher Than the National Average

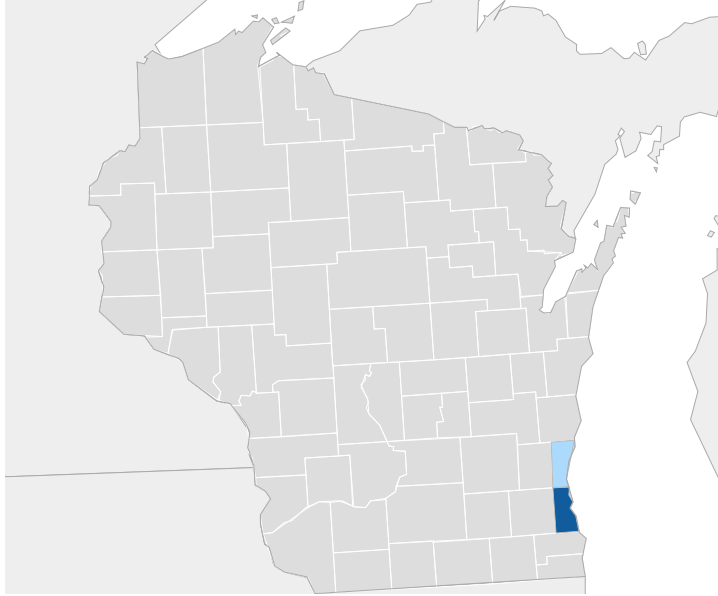
An average area of this size typically has 1,447* jobs, while there are 1,608 here. This higher than average supply of jobs may make it easier for workers in this field to find employment in your area.



Region	2025 Jobs	2030 Jobs	Change	% Change
● 2 Wisconsin Counties	1,608	1,645	37	2.3%
● National Average	1,447	1,460	13	0.9%
● Milwaukee-Waukesha, WI	2,047	2,107	60	2.9%

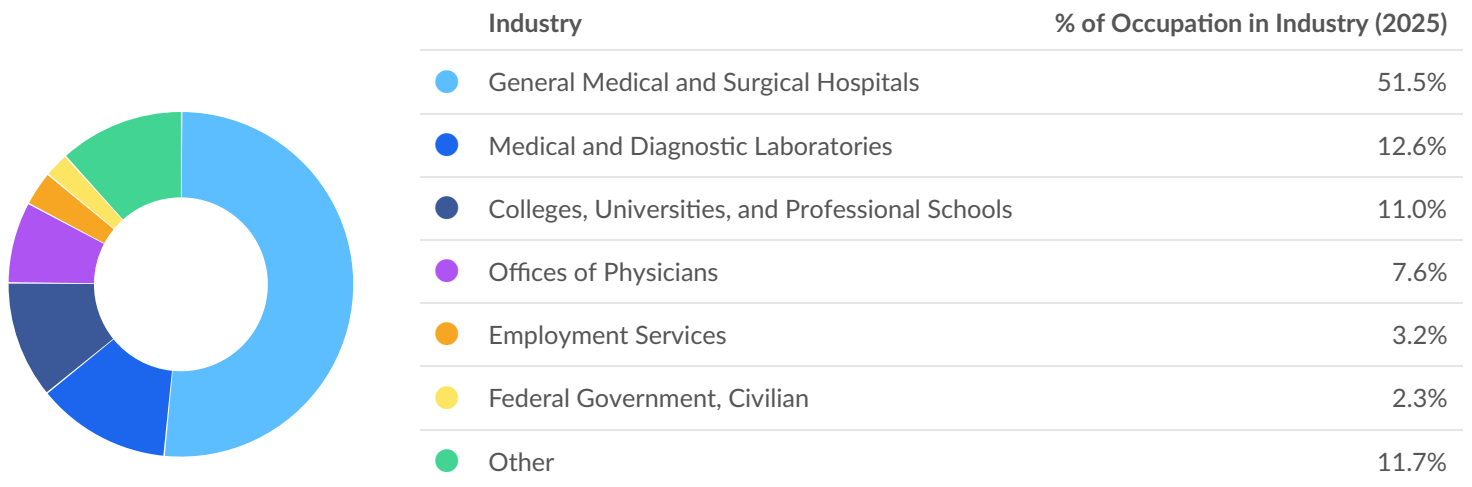
*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2025 Jobs
Milwaukee County, WI	1,521
Ozaukee County, WI	87

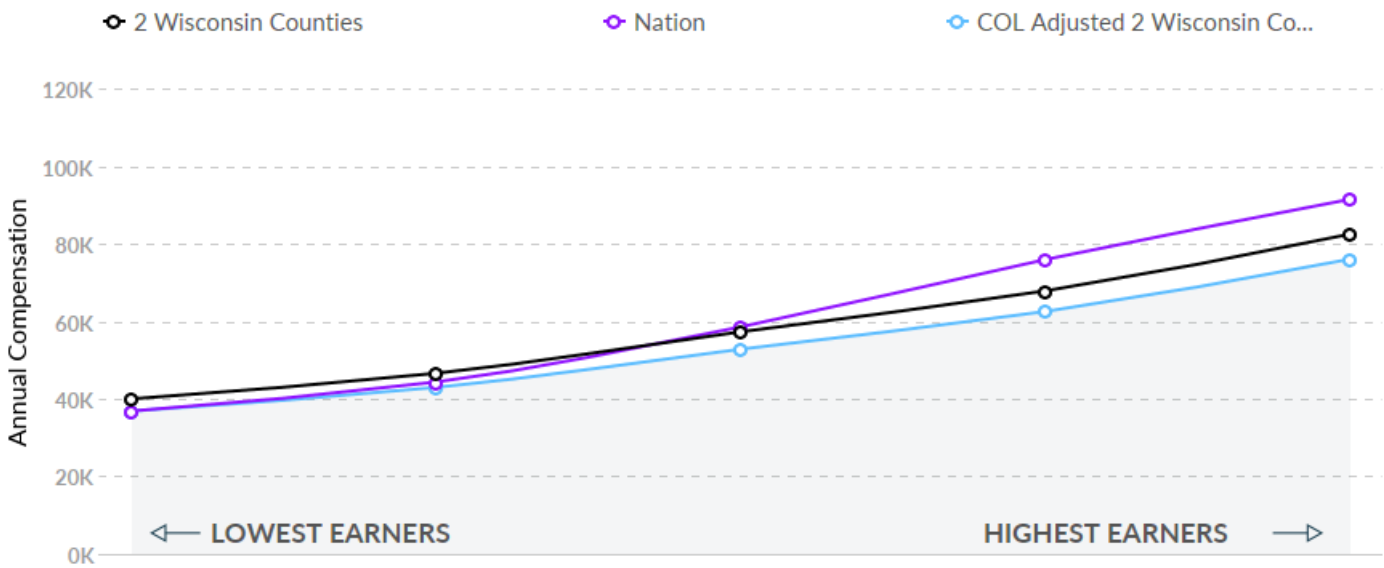
Most Jobs are Found in the General Medical and Surgical Hospitals Industry Sector



Compensation

Regional Compensation Is 2% Lower Than National Compensation

For your occupations, the 2023 median wage in your area is \$57,256, while the national median wage is \$58,512.



Job Posting Activity



70 Unique Job Postings

The number of unique postings for this job from Jan 2025 to Jan 2025.



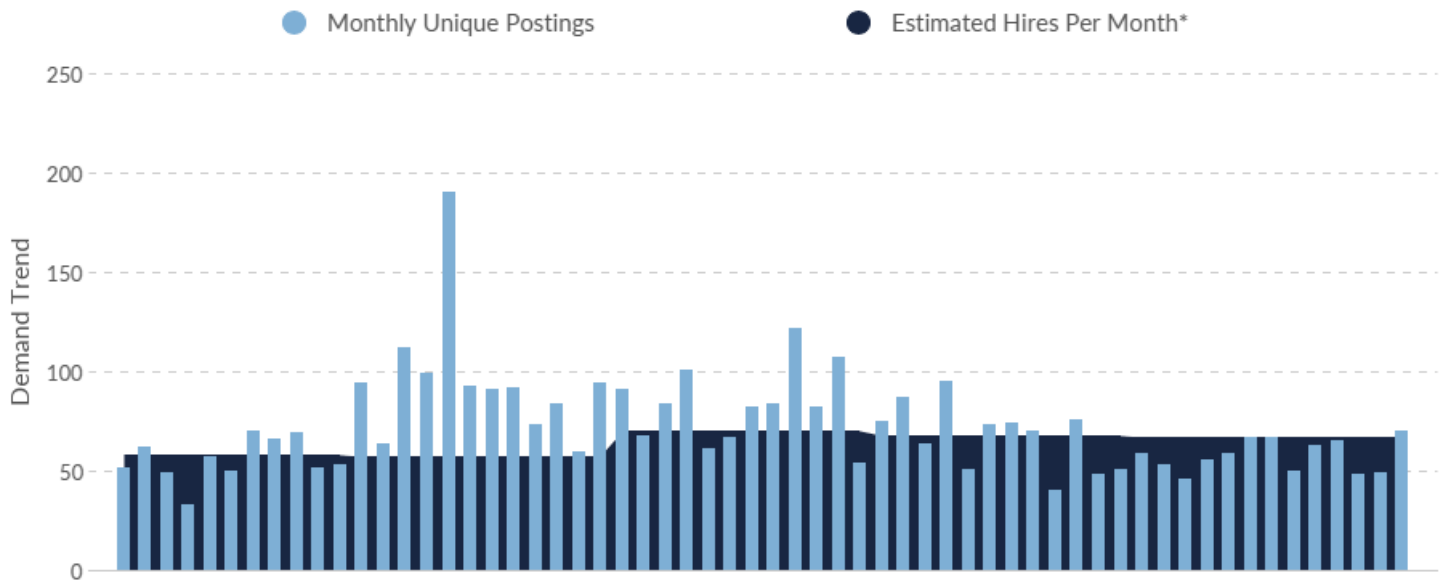
40 Employers Competing

All employers in the region who posted for this job from Jan 2025 to Jan 2025.













27 Day Median Duration











Posting duration is 10 days longer than what's typical in the region.



Occupation	Avg Monthly Postings (Jan 2025)	Avg Monthly Hires (Jan 2025)
Clinical Laboratory Technologists and Technicians	68	60
Biological Technicians	2	7

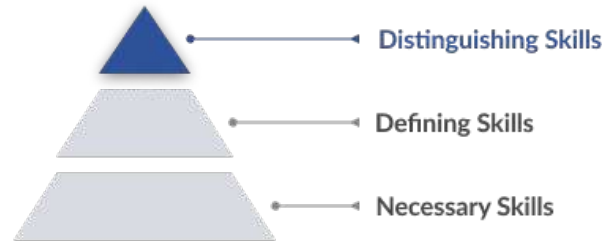
*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Lightcast hires are calculated using a combination of Lightcast jobs data, information on separation rates from the Bureau of Labor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

Top Companies	Unique Postings
Wisconsin Diagnostic Laborator...	10 
Advocate Aurora Health	8 
Froedtert & The Medical College...	7 
Actalent	4 
Hentzen Coatings	4 
Healthcare Connections	2 
Ihire	2 
Labcorp	2 
ManpowerGroup	2 
Soliant Health	2 

Top Job Titles	Unique Postings
Laboratory Technicians	14 
Cancer Center Directors	5 
Medical Technologists/Medical ...	4 
Histology Technicians	3 
Laboratory Technologists	3 
Medical Technologists	3 
Clinical Laboratory Assistants	2 
Medical Laboratory Scientists	2 
Medical Laboratory Technicians	2 
QA/QC Laboratory Technicians	2 

Top Distinguishing Skills by Demand

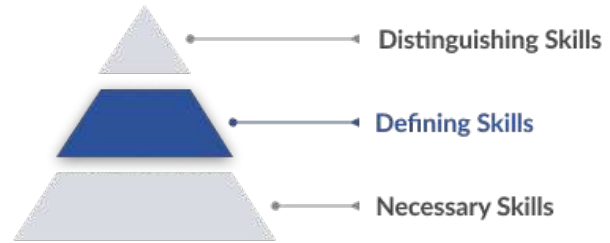
An occupation's Distinguishing Skills are the advanced skills that are called for occasionally. An employee with these skills is likely more specialized and able to differentiate themselves from others in the same role.



Skill	Salary Boosting	Job Postings Requesting	Projected Growth	Growth Relative to Market
Specimen Preparation	✗	6	+7.5%	Stable
Laboratory Information Management Systems	✗	5	+13.3%	Growing
Laboratory Safety	✗	4	+11.0%	Growing
Blood Banking	✓	4	+5.0%	Stable
Immunology	✗	4	+15.1%	Growing
Biochemistry	✗	3	+12.3%	Growing
Cytology	✗	1	+6.3%	Stable
Laboratory Techniques	✗	1	+6.6%	Stable
Specimen Handling	✗	0	+9.0%	Growing
Entomology	✗	0	+4.9%	Stable

Top Defining Skills by Demand

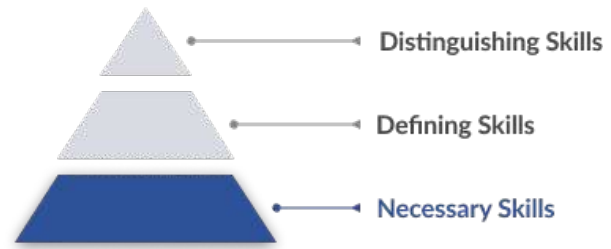
An occupation's Defining Skills represent the day-to-day tasks and responsibilities of the job. An employee needs these skills to qualify for and perform successfully in this occupation.



Skill	Salary Boosting	Job Postings Requesting	Projected Growth	Growth Relative to Market
Medical Laboratory	✗	23	+22.6%	Rapidly Growing
Chemistry	✗	16	+18.2%	Growing
American Society For Clinical Pathology (ASCP) Certification	✗	15	+11.4%	Growing
Clinical Laboratory Science	✗	14	+9.4%	Growing
Laboratory Equipment	✗	13	+9.2%	Growing
Biology	✗	12	+25.7%	Rapidly Growing
Laboratory Testing	✗	11	+14.4%	Growing
Health Technology	✓	10	+11.7%	Growing
Microbiology	✗	10	+9.3%	Growing
Hematology	✗	9	+8.1%	Stable

Top Necessary Skills by Demand

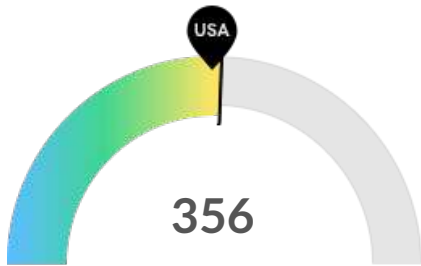
An occupation's Necessary Skills are the specialized skills required for that job and relevant across other similar jobs. An employee needs these skills as building blocks to perform the more complex Defining Skills.



Skill	Salary Boosting	Job Postings Requesting	Projected Growth	Growth Relative to Market
Chemistry	✘	16	+18.2%	Growing
Phlebotomy	✘	15	+12.7%	Growing
Laboratory Equipment	✘	13	+9.2%	Growing
Data Entry	✘	12	+2.6%	Lagging
Microbiology	✘	10	+9.3%	Growing
Laboratory Experience	✘	5	+11.5%	Growing
Standard Operating Procedure	✘	5	+9.6%	Growing
Good Manufacturing Practices	✘	2	+13.1%	Growing
Asepsis	✘	1	+11.0%	Growing
Valid Driver's License	✘	0	+7.5%	Stable

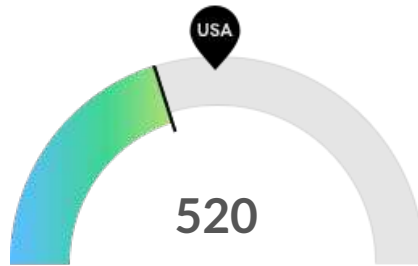
Demographics

Retirement Risk Is About Average, While Overall Diversity Is About Average



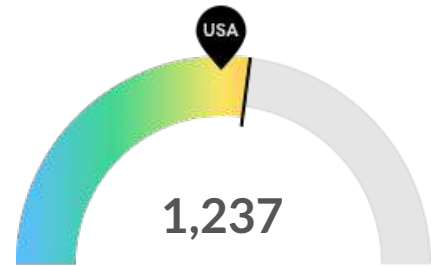
Retiring Soon

Retirement risk is about average in your area. The national average for an area this size is 345* employees 55 or older, while there are 356 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 701* racially diverse employees, while there are 520 here.

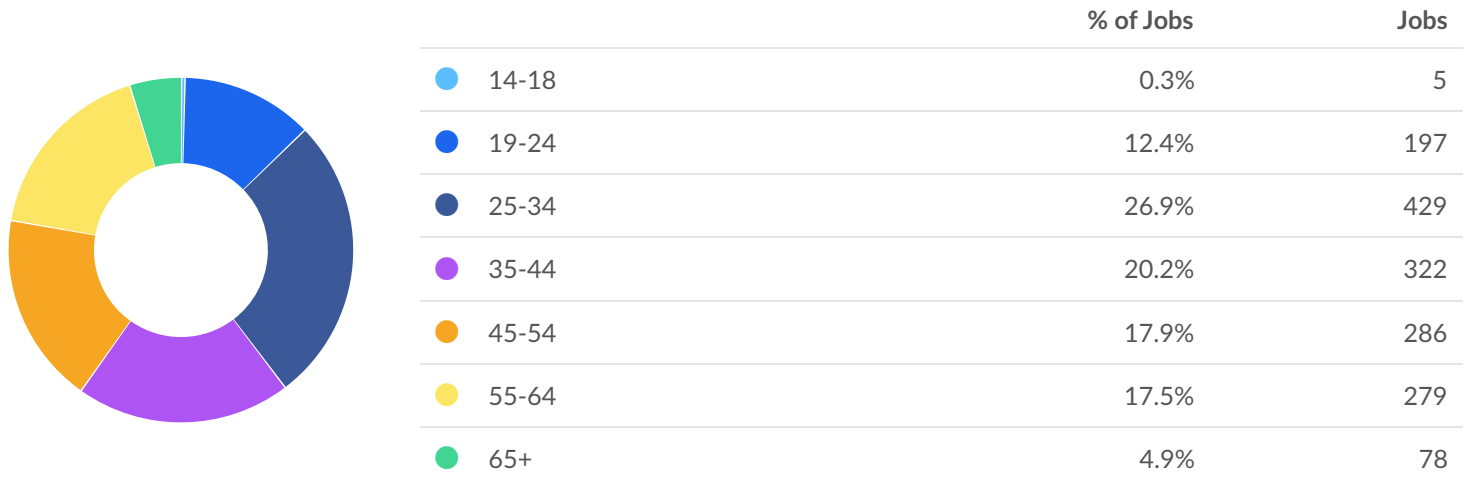


Gender Diversity

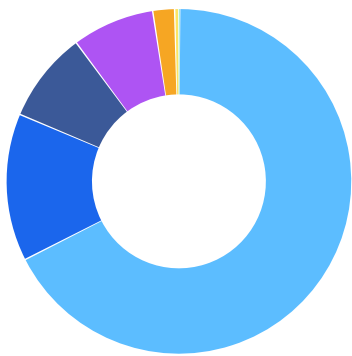
Gender diversity is high in your area. The national average for an area this size is 1,098* female employees, while there are 1,237 here.

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

Occupation Age Breakdown

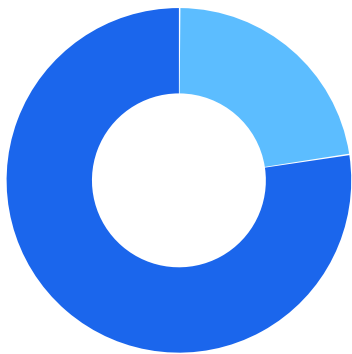


Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
● White	67.4%	1,077
● Black or African American	13.8%	221
● Hispanic or Latino	8.5%	136
● Asian	7.7%	123
● Two or More Races	2.0%	33
● American Indian or Alaska Native	0.4%	6
● Native Hawaiian or Other Pacific Islander	0.1%	1

Occupation Gender Breakdown



	% of Jobs	Jobs
● Males	22.5%	360
● Females	77.5%	1,237

Occupational Programs



13 Programs

Of the programs that can train for this job, 13 have produced completions in the last 5 years.



779 Completions (2023)








The completions from all regional institutions for all degree types.



115 Openings (2023)

The average number of openings for an occupation in the region is 78.

CIP Code	Top Programs	Completions (2023)
26.0101	Biology/Biological Sciences, General	241
51.1005	Clinical Laboratory Science/Medical Technology/Technologi...	197
26.0102	Biomedical Sciences, General	179
40.0501	Chemistry, General	38
51.0000	Health Services/Allied Health/Health Sciences, General	36
51.1009	Phlebotomy Technician/Phlebotomist	29
51.9999	Health Professions and Related Clinical Sciences, Other	19
51.1004	Clinical/Medical Laboratory Technician	17
51.1099	Clinical/Medical Laboratory Science and Allied Professions, ...	12
26.1302	Marine Biology and Biological Oceanography	6

Top Schools	Completions (2023)	
University of Wisconsin-Milwaukee	336	
Marquette University	262	
University of Wisconsin-Milwaukee Flex	50	
Milwaukee Area Technical College	46	
Wisconsin Lutheran College	26	
Concordia University-Wisconsin	17	
Alverno College	14	
Medical College of Wisconsin	14	
Mount Mary University	14	

Appendix A - Data Sources and Calculations

Location Quotient

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

Occupation Data

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

Staffing Patterns Data

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

Cost of Living Data

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

Lightcast Job Postings

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

Institution Data

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

ATTACHMENT 5 - d.

Resolution to Approve WTCS Form 8-1 – New Apprenticeship Program Approval For The Program Titled Commercial Building Inspector Apprenticeship

Background Information:

In Wisconsin there exists a dire shortage of commercial building inspectors. This is compounded by the rate of people leaving the building trades occupations and the increase in construction within the state. This problem made its way to Governor Evers office by DSPS. The Governor's office brought in Department of Workforce Development (DWD) Secretary Pechacek. Secretary Pechacek connected with DWD Director of Apprenticeships David Polk. Director Polk connected with Department of Safety and Professional Services (DSPS) Division Administrator Branden Piper. Together it was determined that this presented an opportunity to create a building inspector apprenticeship. MATC was brought into the discussion as they were the only college in the state that had previously offered classes. DSPS would like to run an apprenticeship pilot through MATC. The Governor's office has provided funding to pay for the pilot. They wish to run it through workforce solutions as a contract that DSPS will pay for. DSPS will work with the communities to identify apprentices for the classes. The Bureau of Apprenticeship Standards (BAS) will handle the apprentice contracts.

The courses that will be in the program are courses that MATC has offered in the past. They will be updated to cover the skills needed for a Commercial Building Inspector.

Resolution

BE IT RESOLVED, that the District Board of the Milwaukee Area Technical College submit a request to the Wisconsin Technical College System for consideration and approval of the **Commercial Building Inspector Apprenticeship** program.

03/12/2025

ESM Form 8-1 – New Apprenticeship Program Approvals

NOTE: Highlighted† sections require Bureau of Apprenticeship Standards (BAS) input and signatures

1. CONTACTS SECTION*

College Name*: Milwaukee Area Technical College

College Program Administrator Name, title, and email*:

Becky Alsup-Dean alsupkir@matc.edu

College Designated Apprenticeship Manager Name and email*:

Dave Stuart stuard@matc.edu

BAS Director Name and Email*†:

David D Polk-david.polk@dwd.wisconsin.gov

BAS RA Section Chief Name and Email*†:

Benjamin Stahlecker - benjamin.stahlecker@dwd.wisconsin.gov

BAS Apprenticeship Training Representative/Field Analyst Name and Email #1*†:

Joseph Knight- joseph.knight@dwd.wisconsin.gov

WTCS Education Director*: J Bernthal

Date(s) of ED Consultation*: 11/21/2024

2. PROGRAM IDENTIFICATION SECTION*

WTCS Program Number (50-xxx-x)*: 50-474-X

WTCS Program Title*: Commercial Building Inspector

CIP Code*: 46.0403 Building/Home/Construction Inspection/Inspector

This is a degree apprenticeship. Cite aligned WTCS degree program title and number below.*

DWD-BAS Occupational Title*†: Building Inspector

DWD-BAS Program Number*†: 1612670300

DWD-BAS Assigned ONET/SOC Code & Title*†: 47-4011.00

3. NEW PROGRAM APPROVAL TYPE SECTION*

Type of Approval requested (check one):

Proposed aid code 50 apprenticeship program is new to System

Replication of an existing WTCSB-approved aid code 50 apprenticeship program at a new WTCS college

If replication, cite college(s) already approved for same 50-xxx-x program below:*

4. BOARD APPROVAL DATES SECTION*

District Board Approval Date:* 03/25/2025

Expected WTCSB Program Approval Date for program new to system:* 05/20/2025

5. DWD-BAS LABOR MARKETING DEMAND SECTION*

DWD-BAS affirms that industry labor force demand supports need for related instruction for this occupation.*†

Indicate projected number of initial apprentice contracts at this college location.:*†

Indicate projected number and frequency of additional apprentice contracts at this college location.†:

Indicate if sole sponsor request.†

If yes, cite sole sponsor business name and primary contact name and email.†:

State of WI DWD / Department of Safety and Professional Services Sponsor #28847
Branden Piper | Division Administrator | Industry Services

Description of demonstrated industry labor demand or as Attachment A if does not fit in box.*†

DSPS is planning to employ 2 apprentices and bases on industry demand and relations with other municipalities across the state, they expect the remaining 23 class seats to be filled by municipalities.

DWD-BAS affirms that the Exhibit A is developed for this occupation. Include as Attachment B:*†

6. APPLICABLE INDUSTRY ADVISORY COMMITTEES SECTION:

BAS-administered Advisory Committee or Sponsor* (Must select at least one of 5 items below)

State Apprenticeship Advisory Committee. Cite Committee Title†:

Local Apprenticeship Committee. Cite Committee Title†:

Sole Sponsor. Cite Sponsor Name†: Department of Safety and Professional Services

Industry Advisory Committee. Cite Committee Title†:

Licensed Occupation by Department of Safety and Professional Services (DSPS)†

College-administered Advisory Committee(s) for this program, if applicable, or Attachment B if does not fit in box:
Commercial Building Inspector

Description of College Plan for Industry Advisory Committee Engagement or Attachment C if does not fit in box*:
Advisory committee will be created.

7. CURRICULUM DOCUMENTATION SECTION*

For Aid Code 50 Curriculum, mark all that apply:

- Curriculum aligns with approved WTCS 50-xxx-x curriculum standard posted on the WIDS State Repository.
- Curriculum differs from approved WTCS 50-xxx-x curriculum standard in the WIDS State Repository.
- Curriculum replicates WTCS approved 50-xxx-x curriculum at another WTCS college. Cite college(s):
- Curriculum (50-xxx-x) is new the System.

Aid Code 50 Curriculum Documentation

- Curriculum is proprietary. Cite proprietary curriculum source/owner:
- If Curriculum is new to the System or differs from approved curriculum standard in the WIDS Repository; submit program outcomes, course outcomes, course competencies, course descriptions and curriculum configuration as Attachment D*

Curriculum Documentation of Aligned WTCS Degree/Diploma

- Cite if curriculum results in credential award from an aligned and approved WTCS degree or diploma. If yes, all three of the following are mandatory fields.
 - Cite approved WTCS degree program title and number:
 - Confirm documentation of degree/diploma curriculum record in the WIDS Repository.
 - Document curriculum crosswalk between degree versus apprenticeship modality of instruction i.e. A-E course hours type and resulting course hours difference for the degree-aligned apprenticeship as Attachment E.

8. RELATED INSTRUCTION IMPLEMENTATION PLAN SECTION*

Projected start date of related instruction:*† 08/18/2025

Projected start date of apprentice registrations:*† 06/02/2025

Description of Preliminary Implementation Plan:*

Existing building inspector curriculum will be used to provide instruction.

Provide documentation of related instruction implementation plan as Attachment F (Optional)

9. Equity Prompt*

Please describe any efforts planned to address equity gaps related to inclusive classroom practices, student supports, or faculty assignment for this apprenticeship as Attachment G.:

Attachment G

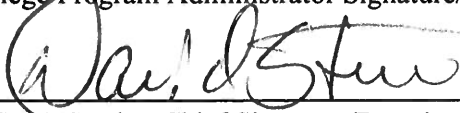
10. Degree Apprenticeship ONLY*

- DWD-BAS acknowledgment that college degree programs with the same WTCS-approved program title and number are equivalent in instructional competencies and learning outcomes.*†
- Degree program of the apprenticeship is system-wide aligned
- Affirmation that College and DWD-BAS conferred on related instruction implementation plan, including college minimum cohort size requirement and respective operational roles and responsibilities*

If Degree Apprenticeship, Financial Aid Officer Signature/Date:

11. SIGNATURES SECTION*

College Program Administrator Signature/Date:*



03/10/2025

BAS RA Section Chief Signature/Date:†

Benjamin Stahlecker Digitally signed by Benjamin Stahlecker
Date: 2025.03.11 10:07:48 -05'00'

03/11/2025

BAS Director/Deputy Director Signature/Date:*†

David D Polk Digitally signed by David D Polk
Date: 2025.03.10 16:29:56 -05'00'

College ISA or President Signature/Date:*

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

Attachment B

Dept of Safety and Professional Svcs • Madison WI • 28847
Building Inspector • 03-168167030-00-T
Exhibit A - Program Provisions

Approved: 7/1/2024

TERM OF APPRENTICESHIP: The term of apprenticeship shall be Time-based, which has been established to be 2,288 hours of not less than 12 months. Hours of labor shall be the same as established for other skilled employees in the occupation.

PROBATIONARY PERIOD: The probationary period shall be the first 3 months of the apprenticeship. During the probationary period, this contract may be cancelled by the apprentice or the sponsor upon written notice to the Department.

PAID RELATED INSTRUCTION ATTENDANCE: The apprentice shall attend the Wisconsin Technical College System or other approved training provider, as assigned, for paid related instruction four hours per week or the equivalent and satisfactorily complete the prescribed course material for a minimum of 288 hours, unless otherwise approved by the Department. The employer must pay the apprentice for attended related instruction hours at the same rate per hour as for services performed.

WORK PROCESS SCHEDULE: In order to obtain well-rounded training and thereby qualify as a skilled worker in the occupation, the apprentice shall have experience and training in the following areas. This instruction and experience shall include the following operations but not necessarily in the sequence given. Time spent on specific operations need not be continuous.

<u>Work Process Description</u>	<u>Approximate Hours</u>	
	<u>(Min</u>	<u>- Max)</u>
A. Orientation: 1. Conduct initial tour of facility. 2. Complete initial onboarding procedures. 3. Understand position goals, expectations, and primary job duties. 4. Understand organizational charts and hierarchy. 5. Review Employee Handbook and how to cross-reference as needed. 6. Complete employee compliance and IT training courses.	40	
B. Software Operation: 1. Execute basic operation functions of email and time mgmt software (e.g. Outlook). 2. Execute basic operation of HR Self-Service (e.g. Peoplesoft HCM, FSCM, Cornerstone). 3. Demonstrate key functions of Enterprise Resource Planning (ERP) Software (e.g. STAR). 4. Demonstrate intermediate Spreadsheet Software functions (e.g. Microsoft Excel). 5. Understand and execute basic operating functions of LicensE. 6. Understand and execute basic operating functions of ESLA (Trades). 7. Understand the basic operating functions of SabApp (Trades). 8. Understand the basic operating functions of ICE.	120	
C. Organizational Building Inspector Policies Review: 1. Understand organizational policies relating to daily logs and supplement inspection records. 2. Use organization specified survey instruments, metering devices, tape measures, or test equipment. 3. Use organization specified tools to measure dimensions and verify level, alignment, or elevation of structures or fixtures to ensure compliance to building plans and codes. 4. Use organizational software to issue, update, cancel and manage applicable permits.	80	

Dept of Safety and Professional Svcs • Madison WI • 28847
Building Inspector • 03-168167030-00-T
Exhibit A - Program Provisions

5. Understand state owner/occupant understanding of purpose of compliance and enforcement procedures.
6. Demonstrate basic understanding of industry relevant construction plans, demolition plans, blueprints, site layouts, specifications, and safety regulations.

D. Conduct inspections and provide consultations related to new, existing, remodeled, or altered public buildings, places of employment and multi-family dwellings: 760

1. Inspect for conformance with the appropriate Wis. Adm. Code as applicable. The inspections could include Commercial Building, Electrical, Plumbing, and UDC Electrical Plumbing.
2. Consult with building owners, engineers, architects, contractors, local inspectors, and attorneys regarding correct interpretation and application of Department rules.
3. Prepare technical, concise reports and correspondence to document all inspection, consultation and training activities and decisions in a timely manner.
4. Review and make recommendations regarding petitions for variance for "as-built" contract documents and site conditions.
5. Conduct special inspections as directed, including, but not limited to complaints and credential violations.
6. Document and maintain an accurate log of inspection and consultation activities.

E. Maintain knowledge of Commercial Building Code and adopted Standards: 200

1. Demonstrate an understanding of the interaction of the appropriate State Code and standards in commercial construction and UDC construction. Code and adopted standards could include Commercial Building, Electrical, Plumbing, and UDC Electrical/Plumbing.
2. Demonstrate and maintain an extensive knowledge of the codes and the intent of the codes and apply them in a uniform and consistent manner as established by the Division while performing field inspections and other code related duties.
3. Demonstrate and maintain a working knowledge of legacy codes and codes utilized by other sections in the Division and other state agencies.
4. Read applicable technical publications, trade journals, and national standards as directed by the department to maintain knowledge of building construction and inspection principles and practice and code related issues.
5. Demonstrate and maintain current knowledge of complex fire safety codes, technology and standards.
6. Demonstrate and maintain current knowledge of structural codes and inspection standards.
7. Demonstrate and maintain current knowledge of HVAC and inspection methodology.

F. Enforcement of Codes and Standards: 400

1. Resolve conflicts between local building and fire inspectors, building owners, contractors, and/or designers.
2. Issue Department Orders for violations of Department rules and enter the data into ESLA database for tracking purposes.
3. Document code violations through interviews, photographs, documents, records, reports, samples, physical evidence, and other information, material, and products that may be used as evidence.
4. Conduct investigations of building failures and damage resulting from natural disasters to determine their relative safety and structural stability.
5. Provide testimony (as needed) as a fact or expert witness for legal proceedings involving code-related construction problems.

G. Participate in audits, training, and code development activities: 200

1. Conduct or participate in audits of agents and delegated municipalities.

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2. Participate in the development and delivery of training programs.
3. Participate in code development and interpretation projects as assigned.
4. Present code requirements and applications in public settings as directed.
5. Participate in training, new employee orientation and personal and professional development.
6. Provide training to other staff on code application and complex building code and design methodology.

H. Local Operational Work Processes:

200

1. Participate as a team member in program improvement projects as authorized.
2. Assist with disaster response and preparedness activities as directed by WI DMA.
3. Represent DSPS in a professional manner to colleagues and the general public.
4. Complete annual mandatory and "as directed" training courses and be open to new ideas and concepts.
5. Participate in directed off-site conferences, conventions, seasonal, and unique work tasks.
6. Personal vacation, personal and legal holidays, etc.
7. Other local operational tasks as assigned by the department.

Paid Related Instruction

288

TOTAL

2288

The above schedule is to include all operations and such other work as is customary in the occupation.

MINIMUM COMPENSATION TO BE PAID:

1st period of 6 months at \$30.00 per hour

2nd period of 6 months at \$31.00 per hour

The base skilled wage rate is \$32.00 per hour.

If the apprentice is covered under a collective bargaining agreement, the wage rate specified by that collective bargaining agreement applies.

If the apprentice is not covered under a collective bargaining agreement, the employer may exceed the base skilled wage rate at their discretion.

An apprentice's rate of pay for overtime shall be increased by the same percentage as the journey worker's rate of pay for overtime is increased in the same industry or establishment.

CREDIT PROVISIONS: The apprentice, granted credit at the start or during the term of the apprenticeship, shall be paid the wage rate of the pay period to which such credit advanced the apprentice.

Work credit hours approved: N/A

School credit hours approved:

Paid related instruction: N/A

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Unpaid related instruction: N/A

Total credit hours to be applied to the term of the apprenticeship: N/A

SPECIAL PROVISIONS:

1. The apprentice must complete the 8-hour Transition to Trainer course at a Wisconsin Technical College during the last 12 months of the apprenticeship.
2. The apprentice must pass the Commercial Building Inspector exam and obtain the CBI license during the first six months of the apprenticeship.
3. The apprentice must pass the 4 UDC exams prior to completion of the apprenticeship.
4. The apprentice must successfully complete the following five courses (288 hours) of PRI at a WTC during the apprenticeship:
 - a. RLEST-191 Residential Plumbing/Inspectors (3 Credits)
 - b. RLEST-192 UDC Construction/Inspectors (3 Credits)
 - c. RLEST-193 Residential Electrical/Inspectors (3 Credits)
 - d. RLEST-194 UDC Heating/Vent/AirCon Inspt (3 Credits)
 - e. RLEST-197 Commercial Bldg Code for Insp (6 Credits)

Attachment G

Equity Statement: Promoting Inclusivity and Diversity at Milwaukee Area Technical College

At MATC, it is important to foster an inclusive and equitable learning environment that celebrates diversity, promotes access, and empowers all members of our community to thrive. Our equity lens encompasses all facets of our institution, including admissions, programming, support services, and campus culture. We recognize that diversity includes a broad spectrum of identities, experiences, and perspectives, including but not limited to race, ethnicity, gender, sexual orientation, socioeconomic status, age, religion, veteran status, disability status, and nationality.

Principles of Equity and Inclusion:

1. **Access and Opportunity:** Regardless of background or circumstance, every individual deserves equal access to educational opportunities and resources. We are dedicated to removing barriers to entry and providing support services that facilitate the success of all students.
2. **Diversity and Representation:** Richness of diversity within our student body, faculty, and staff, enhances learning and innovation. We strive to recruit, retain, and support individuals from diverse groups.
3. **Equity in Student Success:** Promoting equity in student success outcomes, including retention, graduation rates, and post-graduation employment or transfer opportunities is crucial. We are committed to providing targeted support services and interventions to address the unique needs of students from marginalized or underserved communities.
4. **Cultural Competency and Awareness:** Cultural competency is a priority in fostering an inclusive campus community. We are dedicated to providing educational programming, training, and resources to enhance cultural awareness, sensitivity, and understanding among students, faculty, and staff.
5. **Social Justice and Advocacy:** Advancing social justice and advocating for policies and practices that promote equity and fairness within our institution must be approached as a continuous daily action. We strive to be proactive in addressing systemic inequalities and creating a more just and equitable future for all.

Specific Initiatives and Programs:

1. **Support for Veterans:** We provide specialized support services for veterans transitioning from military service to higher education, including academic advising, counseling, and assistance accessing veterans' benefits and resources. We recognize and honor the sacrifices made by veterans and are dedicated to ensuring their success in their academic and career pursuits.

2. **Accessibility Services:** We offer comprehensive accessibility services and accommodations for students with disabilities, ensuring equal access to educational opportunities and campus facilities. Our Accessibility Services office works collaboratively with students, faculty, and staff to create an inclusive learning environment that meets the diverse needs of all learners.

3. **Diversity Scholarships and Financial Aid:** We offer scholarships and financial aid programs specifically designed to support students from underrepresented and economically disadvantaged backgrounds. These initiatives aim to reduce financial barriers to education and promote equity in access to higher education.

4. **Diversity and Inclusion Programming:** We offer a DEI Committee, comprised of representatives from across the college community, which hosts a variety of diversity and inclusion programming throughout the academic year, including cultural celebrations, guest speakers, workshops, and dialogue sessions. These initiatives provide opportunities for students, faculty, and staff to engage in meaningful conversations and learn from diverse perspectives. The DEI

Committee collaborates with stakeholders to promote a culture of equity and inclusion campus-wide.

5. **Diversity, Equity, and Inclusion Offices:** We have established a Diversity, Equity, and Inclusion office that issues the Diversity, Equity, and Inclusion Plan, oversees the DEI Committee, and supervises MATC's Office of Bilingual Education, Multicultural Services, Office of the Ombudsperson, and Student Accommodation Services. Human Resources and General Counsel, in collaboration with the DEI office, are responsible for assessing and addressing equity-related issues, taking corrective actions, developing strategic initiatives, and monitoring progress toward our equity goals.

The Commercial Building Inspector Apprenticeship Program submitted for your consideration plays a vital

role in equipping our students with the knowledge, skills, and values necessary for success in their academic, professional, and personal lives. The Building Inspector Program works with the communities most

diverse and underserved populations. The apprentices, employers, faculty, and staff will be working within the realm of DEI, regularly.

Commitment to Continuous Improvement: Promoting equity and inclusion is an ongoing process that requires vigilance, collaboration, and continuous improvement. Our process requires us to regularly assess our policies, practices, and programs through an equity lens, solicit feedback from stakeholders, and make necessary adjustments to advance our equity goals. As a public institution in the largest city in the state, it is a must to create and maintain a campus environment where all individuals feel valued, respected, and empowered to reach their full potential.

Conclusion: Diversity is not only a source of strength but also a fundamental principle of justice and fairness. Promoting equity and inclusion across our institution will create a learning community where all individuals have the opportunity to succeed and thrive. Together, we can build a more just, equitable, and inclusive future for our students, our institution, and society as a whole.