

District Board Meeting Agenda*
Tuesday, March 24, 2026 – 4:00 p.m.

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 24, 2026.

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
4:30 p.m.	3.	Approval of Minutes a. Regular Board Meeting: February 24, 2026 b. Board Retreat: February 27, 2026	Board Chair
4:35 p.m.	4.	Approval of Consent Agenda Items a. Bills February 2026 b. Financial Report February 2026 c. Human Resources Report d. Procurement Report	VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations
4:45 p.m.	5.	Board Action Items a. Resolution (F0395-03-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026J of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0396-03-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026K of Milwaukee Area Technical College District, Wisconsin (Statutory)	VP Admin and Operations VP Admin and Operations
4:55 p.m.	6.	Policy Review a. Revised Pre-Employment Criminal Background Check (C0504)	General Counsel
5:10 p.m.	7.	Reports Monthly b. Chairperson’s Report i. District Boards Report c. President’s Report d. Treasurer’s Report i. Advisory Audit Report (Policy A0202-7) e. District Student Senate Report Bi-Monthly f. Milwaukee PBS General Manager’s Report	Board Chair President Board Treasurer Student Representative VP General Manager PBS

MILWAUKEE AREA TECHNICAL COLLEGE

5:35 p.m.	8.	Board Monitoring a. Review of Board Self-Evaluation Instrument (Board Policy A0106-3) b. ERP Modernization	Board Chair Chief Information Officer
5:50 p.m.	9.	New Business	Board Chair
5:55 p.m.	10.	Future Events / Announcements a. April 28, 2026, MATC District Board, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210) a. May 16, 2026, MATC Commencement, 11:00 a.m. Fiserv Forum	Board Chair
6:00 p.m.	11.	Closed Session*** a. Litigation Update	General Counsel Board Chair
6:30 p.m.	12.	Adjournment	

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

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

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

Education that transforms lives, industry, and community

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



Attachment 3 – a.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
February 24, 2026**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, February 24, 2026, and called to order by Chair 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; Erica Case; Mark Foley; Citlali Mendieta-Ramos; Waleed Najeeb (virtual); Gale Pence.

Excused: Supreme Moore Omokunde

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chair 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

Ms. Anabelle Chavez, community member, spoke on the topic of the closing of the Multicultural Center.

Mr. Carlos Aranda, counselor, MATC, spoke on the topic of the closing of the Multicultural Center.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: January 27, 2026

Motion It was moved by Director Foley and seconded by Director Pence to approve the minutes of the Regular Board Meeting on January 27, 2026.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. **Bills January 2026**
- 4.b. **Financial Report January 2026**
 - i. Second Ellen and Joe Checota Scholarship Program
- 4 c. **Human Resources Report**
- 4 d. **Procurement Report**
- 4 e. **Construction Report**

Motion It was moved by Director Najeeb and seconded by Director Pence to approve the Consent Agenda.

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. **Resolution (F0393-02-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Mendieta-Ramos, seconded by Director Pence, to approve Resolution (F0393-02-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Foley, Mendieta-Ramos, Najeeb, Pence, Baker, and Case - 6

Noes: None.

- 5 b. **Resolution (F0394-02-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026J of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Foley, seconded by Director Mendieta-Ramos, to approve Resolution (F0394-02-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026J of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Mendieta-Ramos, Najeeb, Pence, Baker, Foley, and Case - 6

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Noes: None.

5 c. Resolution (F0395-02-26) to Approve Single Audit Report

Motion It was moved by Director Foley, seconded by Director Pence, to approve Resolution (F0395-02-26) to Approve Single Audit Report.

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

Ayes: Najeeb, Pence, Baker, Foley, Mendieta-Ramos, and Case - 6

Noes: None.

ITEM 6. REPORTS – MONTHLY

6 a. Chairperson’s Report

Discussion Chairperson Case shared the following report:

- Chairperson Case and Directors Foley and Pence attended the Association of Community College Trustees National Legislative Summit in Washington, D.C. where they met with congressional representatives and their staff to advocate for the college.
- A half-day board retreat is scheduled for February 27 at 8:00 a.m. in the Board Room at the Downtown MATC Campus.
- A public hearing of the MATC District Board Appointment Committee was held on February 13 at the Downtown Campus District Boardroom to appoint replacement board positions for School District Administrator and Additional Member.
 - Dr. Katrice Cotton was appointed to represent the Board position of School District Administrator Dr. Cotton is currently serving as the Superintendent of the School District of Brown Deer. With a career spanning thirty-seven years, she has developed expertise in strategic planning, budgetary oversight, and K-12 organizational leadership.
 - Ms. Charlotte Hayslett was appointed as an additional member. Ms Hayslett currently serves as the Chairwoman of the Board of Commissioners for the Housing Authority of the City of Milwaukee and is the founder of Professionally Me Consulting, where she advises businesses on scalable workforce practices.
- A public hearing of the MATC District Board Appointment Committee was held on February 13 at the Downtown Campus District Boardroom to appoint board positions for expiring members for School District Administrator, Employer Member with 15 plus

Employees and Employer Member with 15-plus Employees/Manufacturing.

- Dr. Katrice Cotton was appointed to represent the Board position of School District Administrator.
- Dr. Waleed Najeeb was appointed to represent Employer Member with 15 plus employees.
- The candidate for the Employer Member with 15-plus Employees/Manufacturing withdrew from consideration and a new search is underway.
- District Boards Report
 - Director Foley provided the District Boards Association report.

6 b. President's Report

Discussion

Dr. Cruz shared the President's Report. Highlights included:

- The college celebrated Black History Month with events throughout the month, including a community luncheon, a mental health session, a campus blood drive, and school-wide t-shirt day. The month concludes with the annual Black History Month Banquet.
- The downtown campus hosted a naturalization ceremony on February 6. Dr. Cruz was honored to welcome the U.S. Citizenship and Immigration Services Office, representatives from the U.S. District Court for the Eastern District of Wisconsin, and the new citizens and their families. The ceremony was led by U.S. Magistrate Judge Nancy Joseph and concluded the naturalization process for immigrants originating from over 31 countries.
- On February 6, the Oak Creek Campus co-hosted a successful MMAC Council of Small Business Roundtable event with Director Gale Pence, which was an opportunity to have influential business leaders on campus to see the college's labs and the ECAM facility.
- The second annual Jamar Shaw Scholarship was presented to MATC Entrepreneurship student Kalyn Harris on February 9 at the Downtown Campus. The scholarship was established in memory of Jamar Shaw by his mother, Katina Shaw, and the League of United Latin American Citizens (LULAC) Council 333. Dr. Cruz was joined at the presentation of the award by Katina Shaw, the Milwaukee Brewers and LULAC Council President Fela Salinas.
- The Asian Affinity Group held a Lunar New Year celebration on February 17 at the Downtown campus for all MATC students, staff, faculty and the community.
- Dr. Cruz was recently appointed to the Executive Committee of the Board of Directors for the Wisconsin Public Policy Forum. This non-partisan organization plays a vital role in the state by conducting independent, in-depth research on critical public policy issues and providing objective analysis to policymakers, community leaders,

and the public. This appointment reflects his commitment to engaging with and contributing to organizations that are essential to the future prosperity of Wisconsin.

- MATC's CareerHub hosted a "Career Fair Edition" Fashion Show on February 18 at the Downtown Campus Student Lounge. The goal of the event was to boost student confidence and provide practical fashion advice to help with the transition from campus to careers.
- The MATC Foundation facilitated a strategic visit with the General Consul of Germany on February 20. This meeting, which included key leaders from Workforce Solutions and Institutional Effectiveness, focused on advancing education and workforce development initiatives that directly benefit MATC students and the Milwaukee economy.
- The MATC men's basketball team is heading into the NJCAA Region 4 Tournament on a 20-game winning streak and the number five ranking in the nation (NJCAA Division II). The Stormers will be hosting the NJCAA Region 4 Semifinals on February 26 vs. Prairie State College.
- The MATC women's basketball team also begins postseason play this week, competing in the Region 4 Women's Basketball Division II Midwest District B Tournament. MATC earned the No. 10 seed in the 16-team combined bracket.

6 c. Treasurer's Report

Discussion Director Gale Pence provided the monthly Treasurer's Report.

6 d. District Student Senate Report

Discussion MATC student William Musoke provided the District Student Senate Report.

6 e. Quarterly Legislative Update

Discussion Ms. Ramie Zelenkova, partner, Hubbard Wilson & Zelenkova, LLC provided the quarterly legislative update.

ITEM 7. BOARD MONITORING

7 a. Review of Board Self-Evaluation Instrument

Discussion Chairperson Erica Case led the discussion on the board's self-evaluation instrument.

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7 b. Advisory Councils

Discussion Dr. Phillip King, executive vice president, Ms. Barb Cannell, executive dean, Academic Systems and Integrity, and Mr. Gabe Schauf, instructor, Serve Pathway, presented on advisory councils.

ITEM 8. NEW BUSINESS

Director Baker asked for further conversations related to the hiring issues she raised at the January meeting.

Director Foley asked for more information regarding an item in the Legislative Report.

ITEM 9. FUTURE EVENTS/ ANNOUNCEMENTS

- a. February 27, 2026, MATC District Board Half Day Retreat, 8:00 a.m. to 12:00 p.m., Downtown Milwaukee Campus Board Room (M210)
- b. March 24, 2026, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210).

ITEM 10. ADJOURNMENT

The meeting adjourned at 5:41 p.m.

Respectfully submitted,

Peter Kovochich

On behalf of Board Secretary Waleed Najeeb

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Attachment 3 – c.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
February 27, 2026**

CALL TO ORDER

The Milwaukee Area Technical College District Board held a Board Retreat in Open Session on Friday, February 27, 2026, and called to order by Chairperson Case at 8:09 a.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1. ROLL CALL

Present: Lauren Baker; Erica Case; Mark Foley; Citlali Mendieta-Ramos; Supreme Moore Omokunde; Waleed Najeeb; Gale Pence

Excused: None

COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion 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. Board Finance

Discussion Chairperson Case introduced Mr. Paul Zinck, vice president, Administration and Operations, who led a workshop on Board Finance.

ITEM 3. Changes to Accreditation Standards

Discussion Chairperson Case introduced Dr. Jennifer Mikulay, executive director, Institutional Research and Effectiveness, who led the board in discussions about changes in accreditation standards.

ITEM 4. Changes to Pell

Discussion Chairperson Case introduced Mr. Joshua Montavon, executive director, Financial Aid, who led the board in discussions about changes to the Federal Pell Grant Program.

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ITEM 5. Break

ITEM 6. Team Building Activity and Tour of New Spaces

Discussion Chairperson Case led the team in a team building activity along with Dr. Sadique Isahaku, vice provost, Learning, and MATC STEM Pathway instructor Sheldon Garrison.

Mr. Paul Zinck, vice president, Administration and Operations, and Mr. Dave Sherrill, chief district facilities officer, led a tour of newly renovated student spaces at the Downtown Campus.

ITEM 7. ERP Modernization

Discussion The discussion on ERP Modernization was tabled until the March 24, 2026 District Board Meeting due to time constraints.

ITEM 8. Parliamentary Procedure Review

Discussion Chairperson Case introduced Ms. Sherry Terrell-Webb, vice president and general counsel, who led the board in a review of parliamentary procedure.

ITEM 9. Adjournment

The meeting adjourned at 12:06 p.m.

Respectfully submitted,

Peter Kovoichich

On behalf of Board Secretary Waleed Najeeb

* No action will be taken by the District Board at this retreat.

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 before the meeting.

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 3-24-26.

**Bank Transfer Payments
February 2026**

Delta Dental Insurance Claims	<u>\$ 112,086</u>
We- energies	<u>\$ 300,170</u>
UMR Health Insurance Claims	<u>\$ 60,021</u>
WTCS Health Care Consortium	<u>\$ 2,970,628</u>
Bank Service Charges	<u>\$ 38</u>
Merchant Service Credit Card Fees	<u>\$ 36,541</u>
Wisconsin Retirement System	<u>\$ 1,881,804</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,780,583</u>
State Payroll Tax	<u>\$ 561,874</u>
State, County, and Stadium Sales Tax	\$ 188,836.92

**Debt Service Fund Wire Payments
February 2026**

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
None		
	<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 3-24-26.

BILLS PAYABLE RECAPITULATION

Month of February 2026

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

General Fund	10,194,704	
Special Revenue Fund-Operational	277,694	
Special Revenue Fund-Non Aidable	115,085	
Enterprise Fund	769,673	
Capital Projects Fund	2,770,037	
Debt Service Fund	324,067	
Internal Service Fund	713,512	
Public Television Fund	436,474	
	<hr/>	
Total Expenditures		<u><u>\$ 15,601,247</u></u>

Secretary

Chair

Board Bill List by Payee - Checks Issued in February 2026

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/12/26	0087358	5 Corners Dodge Inc	5230 Classroom & Lab Supp	56.43	56.43
02/19/26	0087501	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	1,772.56	1,772.56
02/26/26	0087615	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	1,011.00	2,285.65
02/26/26	0087615	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	1,274.65	2,285.65
02/19/26	0087502	ABA Standing Committee	5220 Membership & Subscript	1,600.00	1,600.00
02/12/26	0396661	Absolute Construction Enterprises I	3411 Resd for Encumbrances	203,027.70	317,115.50
02/12/26	0396661	Absolute Construction Enterprises I	5830 Imprvmnts/Remdling	114,087.80	317,115.50
02/12/26	0087360	Academy of Nutrition and Dietetics	5220 Membership & Subscript	50.00	50.00
02/12/26	0087361	Acadental Inc	5243 Other Supplies	1,606.29	1,606.29
02/26/26	0087617	Accreditation Review Council	5220 Membership & Subscript	2,750.00	2,750.00
02/26/26	0087618	Accurate Medical Service Inc	5230 Classroom & Lab Supp	831.00	831.00
02/05/26	0396570	Accuweather Inc	5674 Technical Operations	650.00	650.00
02/19/26	0399594	ACD Direct	5355 Other Contracted Serv.	4,511.35	4,511.35
02/19/26	0399598	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,403.00	11,403.00
02/12/26	0087450	ACNielsen Corporation	5661 Audience Research	10,502.00	10,502.00
02/05/26	0087280	Addison B. Hensler	5363 Officials	190.00	190.00
02/26/26	0087680	Addison B. Hensler	5363 Officials	190.00	190.00
02/05/26	0087226	A Dec	5230 Classroom & Lab Supp	1,026.00	1,026.00
02/26/26	0087702	Adrian J. Montgomery	5363 Officials	190.00	190.00
02/12/26	0087363	Advanced Rehabilitation Systems Inc	5714 Classroom & Lab Supplies	169.15	169.15
02/05/26	0087229	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	153.76	153.76
02/05/26	0087228	Advance Lawn Service Company	5358 Snow Removal	3,875.00	3,875.00
02/12/26	0087362	Advance Lawn Service Company	5358 Snow Removal	1,328.00	1,328.00
02/19/26	0087504	Advance Lawn Service Company	5358 Snow Removal	3,484.00	3,484.00
02/12/26	0396662	AE Business Solutions	5840 Equipment	295.00	295.00
02/12/26	0087359	A/E Graphics Inc	5830 Imprvmnts/Remdling	100.32	100.32
02/26/26	0087614	A/E Graphics Inc	5830 Imprvmnts/Remdling	500.26	500.26
02/19/26	0087590	Afrianna P. Switzer	5355 Other Contracted Serv.	75.00	75.00
02/19/26	0087505	AHLEI	5707 New Book-Resale	6,428.03	6,428.03
02/26/26	0087619	AHLEI	5707 New Book-Resale	2,094.88	2,094.88
02/19/26	0087506	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	855.96	855.96
02/26/26	0087620	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	375.61	375.61
02/05/26	0396571	Airgas Inc	5230 Classroom & Lab Supp	1,283.57	1,283.57
02/12/26	0396663	Airgas Inc	5230 Classroom & Lab Supp	71.83	71.83
02/19/26	0399595	Airgas Inc	5230 Classroom & Lab Supp	328.26	344.19
02/19/26	0399595	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93	344.19
02/05/26	0087344	Alamelu Vairavan	5243 Other Supplies	2,439.96	2,439.96
02/19/26	0087589	Alessa A. Sumbry	5355 Other Contracted Serv.	75.00	75.00
02/12/26	0396664	Allah Mode LLC	5355 Other Contracted Serv.	500.00	500.00
02/05/26	0087243	Allazia Blockton	5363 Officials	190.00	190.00
02/26/26	0087636	Allazia Blockton	5363 Officials	190.00	190.00
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	29,596.70	29,596.70
02/05/26	0087230	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	2,847.19	2,847.19
02/26/26	0087621	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	929.00	929.00
02/05/26	0087231	Amazon Web Services, Inc.	5674 Technical Operations	24.14	24.14
02/19/26	0087507	American 3B Scientific	5840 Equipment	27,940.70	27,940.70
02/12/26	0087365	American Board of Funeral	5707 New Book-Resale	1,872.00	1,872.00
02/26/26	0087623	American City Business Journals Inc	5247 Special Occasions	2,566.67	7,700.00
02/26/26	0087623	American City Business Journals Inc	5273 Publicity	2,566.66	7,700.00
02/26/26	0087623	American City Business Journals Inc	5652 Contribution & Awards	2,566.67	7,700.00
02/05/26	0087232	American Dental Accessories	5230 Classroom & Lab Supp	682.19	682.19
02/26/26	0087624	American Dental Education	5220 Membership & Subscript	945.00	945.00
02/12/26	0087366	American Health Information	5707 New Book-Resale	263.22	263.22
02/26/26	0087625	American Health Information	5707 New Book-Resale	590.30	590.30
02/26/26	0401957	American Medical Imaging	5248 Classrm/Lab Equip.	3,395.00	3,395.00
02/26/26	0087626	American Occupational Therapy	5714 Classroom & Lab Supplies	858.00	858.00
02/19/26	0087508	American Society for Clinical Patho	5220 Membership & Subscript	175.00	175.00
02/19/26	0087509	American Technical Publishers	5707 New Book-Resale	401.25	401.25
02/26/26	0087627	American Technical Publishers	5707 New Book-Resale	3,448.35	3,448.35
02/12/26	0087367	American University	5220 Membership & Subscript	1,320.00	1,320.00
02/26/26	0087622	America's Public TV Stations	5660 Affiliation/Mbsps	28,450.00	28,450.00
02/19/26	0087592	AmeSpire Construction LLC	5830 Imprvmnts/Remdling	14,100.00	14,100.00
02/12/26	0087368	Anatomical Casting Technologies Inc	5230 Classroom & Lab Supp	40.00	40.00
02/19/26	0087510	Anchor Printing Inc	5260 Printing & Duplicating	8,097.72	8,097.72

Board Bill List by Payee - Checks Issued in February 2026

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/12/26	0396665	Andrus Livery Service Inc	5201 Travel Expenses	1,200.00	1,200.00
02/26/26	0401947	Anthony Cruz	5201 Travel Expenses	138.02	138.02
02/12/26	0087413	Anthony J. Heller	5201 Travel Expenses	785.66	785.66
02/05/26	0087234	Aquent LLC	5355 Other Contracted Serv.	105.00	105.00
02/26/26	0087628	Archetype Innovations LLC	5714 Classroom & Lab Supplies	8,395.00	18,342.00
02/26/26	0087628	Archetype Innovations LLC	5840 Equipment	9,947.00	18,342.00
02/26/26	0087629	Aseptico	5243 Other Supplies	117.60	117.60
02/26/26	0087630	Assessment Technologies	5211 Seminars & Workshops	14,700.00	14,700.00
02/12/26	0087369	Associated Sales & Bag Company	5230 Classroom & Lab Supp	237.60	237.60
02/05/26	0087235	Association of Surgical Technologis	5714 Classroom & Lab Supplies	2,827.00	2,827.00
02/05/26	0087236	AT&T	5454 Telephone	5,336.69	5,336.69
02/12/26	0087370	AT&T	5454 Telephone	1,198.66	1,198.66
02/19/26	0087511	AT&T	5454 Telephone	299.24	299.24
02/12/26	0087371	At&t Mobility	5454 Telephone	6,980.05	6,980.05
02/05/26	0396572	Aurora Medical Group Inc	5355 Other Contracted Serv.	900.00	900.00
02/12/26	0087373	Automatic Entrances of	5238 Maint. & Cust. Supp	326.81	326.81
02/19/26	0087512	Automatic Entrances of	5238 Maint. & Cust. Supp	2,159.64	2,159.64
02/12/26	0087372	Auto Paint & Supply Co Inc	5840 Equipment	32,723.00	32,723.00
02/05/26	0396573	AV Design Group Inc	5840 Equipment	59,911.00	59,911.00
02/12/26	0396666	AV Design Group Inc	5840 Equipment	17,840.00	17,840.00
02/26/26	0401958	AV Design Group Inc	5840 Equipment	25,425.00	25,425.00
02/12/26	0087375	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	697.00	697.00
02/05/26	0087238	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,019.50	1,019.50
02/26/26	0087631	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,175.00	1,175.00
02/19/26	0087514	BankMobile Technologies Inc	5355 Other Contracted Serv.	190.00	190.00
02/26/26	0401956	Barbara J. Volbrecht	5501 Student Activities	1,250.00	1,250.00
02/26/26	0087632	BarCharts Inc	5711 Supplies-Resale	2,985.00	2,985.00
02/05/26	0087239	Batzner Pest Management Inc	5355 Other Contracted Serv.	304.06	304.06
02/19/26	0087515	Batzner Pest Management Inc	5355 Other Contracted Serv.	118.89	118.89
02/26/26	0087634	Batzner Pest Management Inc	5355 Other Contracted Serv.	65.96	65.96
02/26/26	0087635	Baumfolder Corporation	5244 Production Supplies	185.75	185.75
02/05/26	0087237	B&h Photo Video	5840 Equipment	3,149.32	3,149.32
02/12/26	0087374	B&h Photo Video	5230 Classroom & Lab Supp	581.76	18,523.80
02/12/26	0087374	B&h Photo Video	5840 Equipment	17,942.04	18,523.80
02/19/26	0087513	B&h Photo Video	5244 Production Supplies	387.80	20,759.40
02/19/26	0087513	B&h Photo Video	5840 Equipment	20,371.60	20,759.40
02/05/26	0087240	Big Systems LLC	5840 Equipment	26,595.00	26,595.00
02/05/26	0087241	BioPharmaceutical Technology Center	5201 Travel Expenses	1,000.00	1,000.00
02/05/26	0087242	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	624.00	624.00
02/19/26	0087516	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	1,498.86	1,498.86
02/12/26	0087376	Blair Fire Protection LLC	5355 Other Contracted Serv.	650.00	650.00
02/19/26	0087517	Blair Fire Protection LLC	5355 Other Contracted Serv.	430.90	430.90
02/05/26	0396575	Boer Architects Inc	3411 Resd for Encumbrances	5,494.00	5,494.00
02/05/26	0087244	Bound Tree Medical	5248 Classrm/Lab Equip.	2,141.38	7,394.47
02/05/26	0087244	Bound Tree Medical	5840 Equipment	5,253.09	7,394.47
02/12/26	0087377	Bound Tree Medical	5230 Classroom & Lab Supp	21.28	21.28
02/26/26	0087637	Bound Tree Medical	5230 Classroom & Lab Supp	5,850.76	5,991.24
02/26/26	0087637	Bound Tree Medical	5243 Other Supplies	140.48	5,991.24
02/19/26	0087519	Brand Advantage Group	5260 Printing & Duplicating	9,333.60	9,333.60
02/05/26	0087339	Brett Thieme	5363 Officials	190.00	190.00
02/12/26	0087378	BSN Sports LLC	5242 Operating Supplies	5,004.00	5,004.00
02/12/26	0087379	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	422.28	422.28
02/26/26	0087640	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	831.03	831.03
02/05/26	0396576	Building Service Inc	3411 Resd for Encumbrances	5,400.00	47,684.00
02/05/26	0396576	Building Service Inc	5840 Equipment	42,284.00	47,684.00
02/05/26	0087245	Burlington English Inc	5840 Equipment	103,680.00	103,680.00
02/05/26	0087246	Butterfly Network Inc	5220 Membership & Subscript	420.00	420.00
02/12/26	0087380	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,629.29	7,063.29
02/12/26	0087380	Butters Fetting Co Inc	5830 Imprvmnts/Remdng	1,434.00	7,063.29
02/19/26	0399589	Caleb L. Bounds	5203 Meals	5,920.00	5,920.00
02/05/26	0087247	Cams Inc	5238 Maint. & Cust. Supp	450.00	450.00
02/26/26	0087641	Cams Inc	5243 Other Supplies	125.00	125.00
02/19/26	0087520	Canon Medical Systems USA Inc	5840 Equipment	42,761.60	42,761.60
02/19/26	0087521	Caprile Marketing Design	5355 Other Contracted Serv.	1,250.00	1,250.00
02/19/26	0087522	Cardio Partners Inc	5714 Classroom & Lab Supplies	2,005.20	2,005.20

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/26/26	0087642	Career Dimensions Inc	5246 Software	3,739.00	3,739.00
02/19/26	0087523	Carl Bloom Associates Inc	5259 Postage	2,134.44	44,340.65
02/19/26	0087523	Carl Bloom Associates Inc	5260 Printing & Duplicating	42,206.21	44,340.65
02/19/26	0399593	Carlos Melendez	5713 Consumable Supplies	55.00	55.00
02/05/26	0396577	CDW Government Inc	5246 Software	17,550.00	22,923.71
02/05/26	0396577	CDW Government Inc	5840 Equipment	5,373.71	22,923.71
02/12/26	0396667	CDW Government Inc	3411 Resd for Encumbrances	225.75	39,113.37
02/12/26	0396667	CDW Government Inc	5454 Telephone	4,153.60	39,113.37
02/12/26	0396667	CDW Government Inc	5840 Equipment	34,734.02	39,113.37
02/26/26	0401959	CDW Government Inc	5840 Equipment	187,848.36	187,848.36
02/05/26	0396578	Cengage Learning	5707 New Book-Resale	8,636.70	8,636.70
02/19/26	0399597	Cengage Learning	5707 New Book-Resale	296.48	296.48
02/26/26	0401960	Cengage Learning	5707 New Book-Resale	2,218.21	2,218.21
02/26/26	0401954	Chadwick J. Noel	5243 Other Supplies	35.96	35.96
02/05/26	0087252	Charles L. Kruse Co	5281 Classroom/Lab Eq. Rep.	275.00	275.00
02/19/26	0399634	Charter Communications Holdings LLC	5501 Student Activities	452.90	452.90
02/05/26	0087253	Checkr Inc	5355 Other Contracted Serv.	2,097.61	2,097.61
02/26/26	0087646	Checkr Inc	5355 Other Contracted Serv.	1,831.75	1,831.75
02/05/26	0087254	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	2,179.06	2,179.06
02/12/26	0087382	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,457.91	1,457.91
02/26/26	0087647	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,367.84	1,367.84
02/05/26	0087255	Cintas	5355 Other Contracted Serv.	1,349.66	1,349.66
02/26/26	0087648	Cintas	5355 Other Contracted Serv.	3,971.60	3,971.60
02/05/26	0396579	Cintas Corporation	5355 Other Contracted Serv.	16,139.67	16,139.67
02/12/26	0396668	Cintas Corporation	5355 Other Contracted Serv.	1,169.85	1,169.85
02/19/26	0399599	Cintas Corporation	5355 Other Contracted Serv.	2,329.67	2,329.67
02/05/26	0087256	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	642.22	642.22
02/12/26	0087383	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	131.80	131.80
02/19/26	0087524	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	901.35	901.35
02/26/26	0087649	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	145.24	145.24
02/12/26	0087384	City of Franklin	4118 Tax Levy-Pay-Back	2,483.62	2,483.62
02/12/26	0396669	City of Greenfield	4118 Tax Levy-Pay-Back	4,718.96	4,718.96
02/05/26	0087257	City of Milwaukee	5713 Consumable Supplies	660.00	660.00
02/05/26	0087258	City of Milwaukee	5355 Other Contracted Serv.	109.36	3,500.41
02/05/26	0087258	City of Milwaukee	5356 Permits & License	3,391.05	3,500.41
02/12/26	0087385	City of Milwaukee	4118 Tax Levy-Pay-Back	27,045.83	27,045.83
02/12/26	0087386	City of Milwaukee	5355 Other Contracted Serv.	2,149.00	2,149.00
02/19/26	0087525	City of Milwaukee	5355 Other Contracted Serv.	111.00	771.00
02/19/26	0087525	City of Milwaukee	5419 Building Rental	660.00	771.00
02/12/26	0087387	City of Oak Creek	5355 Other Contracted Serv.	31,850.63	31,850.63
02/19/26	0087526	City of Oak Creek	5355 Other Contracted Serv.	477.76	477.76
02/26/26	0087650	City of Oak Creek	5355 Other Contracted Serv.	477.76	477.76
02/12/26	0087388	City of Wauwatosa	4118 Tax Levy-Pay-Back	446,409.64	446,409.64
02/12/26	0087389	City of West Allis	4118 Tax Levy-Pay-Back	1,631.47	1,847.63
02/12/26	0087389	City of West Allis	5243 Other Supplies	216.16	1,847.63
02/05/26	0396580	Clothes Clinic Inc	5714 Classroom & Lab Supplies	2,270.06	2,270.06
02/05/26	0087259	Cohere Beauty Omaha Inc	5230 Classroom & Lab Supp	475.74	475.74
02/12/26	0087390	Cohere Beauty Omaha Inc	5711 Supplies-Resale	55,857.00	55,857.00
02/05/26	0087293	Cole McDonald	5363 Officials	190.00	190.00
02/12/26	0087391	Commission on Accreditation for	5220 Membership & Subscript	600.00	600.00
02/05/26	0087260	Complete Heat Treating LLC	5355 Other Contracted Serv.	592.50	592.50
02/05/26	0087261	Compost Crusader LLC	5359 Waste Disposal	168.00	168.00
02/05/26	0087262	Computing Technology Industry Assoc	5707 New Book-Resale	13,190.00	13,190.00
02/26/26	0087651	Computing Technology Industry Assoc	5707 New Book-Resale	3,425.00	3,425.00
02/19/26	0399600	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdng	4,500.00	4,500.00
02/19/26	0399601	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
02/19/26	0399601	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
02/26/26	0087652	Constellation Energy Corporation	3411 Resd for Encumbrances	541.65	541.65
02/26/26	0401961	Construction Labor Management Counc	5205 Recruiting	500.00	500.00
02/19/26	0399602	Contributor Development Partnership	5355 Other Contracted Serv.	54.40	54.40
02/26/26	0401962	Contributor Development Partnership	5243 Other Supplies	3,724.00	3,724.00
02/12/26	0087394	Cook Specialty Co Inc	5704 Groceries-Resale	317.60	317.60
02/19/26	0087528	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	294.58	294.58
02/19/26	0087529	Coolsys Commercial & Industrial Sol	5281 Classroom/Lab Eq. Rep.	578.00	578.00
02/26/26	0087653	Coolsys Commercial & Industrial Sol	5355 Other Contracted Serv.	2,168.77	2,168.77

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02/19/26	0087530	Copyright Clearance Center	5840 Equipment	13,075.50	13,075.50
02/12/26	0087395	Cottingham & Butler Inc	5357 Professional & Consult	17,832.82	17,832.82
02/19/26	0087531	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
02/26/26	0087654	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
02/26/26	0087655	Cozzini Bros Inc	5714 Classroom & Lab Supplies	93.65	93.65
02/12/26	0087424	Craig D. Kleist	5363 Officials	190.00	190.00
02/19/26	0399603	Creative Business Interiors Inc	5248 Classrm/Lab Equip.	38,640.00	49,716.66
02/19/26	0399603	Creative Business Interiors Inc	5840 Equipment	11,076.66	49,716.66
02/26/26	0401963	Creative Constructors LLC	5830 Imprvmnts/Remdling	115,475.00	115,475.00
02/12/26	0087396	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	56.25	56.25
02/19/26	0087532	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	329.52	329.52
02/05/26	0396564	Daniel E Pfeifer	5363 Officials	140.00	140.00
02/05/26	0087331	Daniel R. Schmidt	5363 Officials	190.00	190.00
02/19/26	0087533	Darby Dental Supply LLC	5230 Classroom & Lab Supp	1,403.95	1,403.95
02/05/26	0087290	Darryl Longley	5363 Officials	190.00	190.00
02/26/26	0087656	David J. Frank Landscape Contractin	5355 Other Contracted Serv.	6,290.00	6,290.00
02/19/26	0087534	Deanna Steinmetz	5247 Special Occasions	755.87	755.87
02/26/26	0401964	Deer District LLC	5501 Student Activities	16,250.00	16,250.00
02/05/26	0087265	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,195.00	1,195.00
02/05/26	0396563	Dennis Kutz	5363 Officials	280.00	280.00
02/12/26	0396651	Dennis Kutz	5363 Officials	140.00	140.00
02/26/26	0401951	Dennis Kutz	5363 Officials	420.00	420.00
02/12/26	0087397	Department of Workforce	5446 Unemployment Insurance	21,193.39	21,193.39
02/26/26	0087657	Dept of Public Instruction	5243 Other Supplies	525.00	525.00
02/19/26	0399604	Digital Data Centers	5260 Printing & Duplicating	8,726.82	8,726.82
02/12/26	0396670	DISA Global Solutions Inc Castle Br	5355 Other Contracted Serv.	88.00	88.00
02/26/26	0401965	DISA Global Solutions Inc Castle Br	5355 Other Contracted Serv.	216.98	216.98
02/05/26	0087266	Diversified Printing Services Inc	5260 Printing & Duplicating	1,492.50	1,492.50
02/26/26	0087633	Doni W. Bartley	5201 Travel Expenses	242.17	242.17
02/12/26	0087398	Douglas Stewart Co Inc	5711 Supplies-Resale	5,320.99	5,320.99
02/19/26	0087535	Douglas Stewart Co Inc	5711 Supplies-Resale	6,579.44	6,579.44
02/26/26	0087658	Douglas Stewart Co Inc	5711 Supplies-Resale	2,194.64	2,194.64
02/12/26	0087399	Duet Resource Group	5248 Classrm/Lab Equip.	24,800.00	49,962.29
02/12/26	0087399	Duet Resource Group	5840 Equipment	25,162.29	49,962.29
02/12/26	0396671	EE Consultants LLC	5352 Contracted Employment	4,100.00	4,100.00
02/19/26	0087536	Elsevier	5840 Equipment	27,444.11	27,444.11
02/05/26	0087267	Elsevier Health & Science	5707 New Book-Resale	1,173.38	1,173.38
02/12/26	0087400	Elsevier Health & Science	5707 New Book-Resale	1,765.67	1,765.67
02/19/26	0087537	Elsevier Health & Science	5707 New Book-Resale	945.42	945.42
02/26/26	0087659	Elsevier Health & Science	5707 New Book-Resale	405.10	405.10
02/12/26	0396659	Emily Summers	5201 Travel Expenses	190.53	190.53
02/05/26	0396581	Engberg Anderson Inc	5830 Imprvmnts/Remdling	23,753.00	23,753.00
02/12/26	0396672	Engberg Anderson Inc	3411 Resd for Encumbrances	527.50	527.50
02/19/26	0399605	Engberg Anderson Inc	3411 Resd for Encumbrances	17,485.32	18,644.46
02/19/26	0399605	Engberg Anderson Inc	5830 Imprvmnts/Remdling	1,159.14	18,644.46
02/26/26	0401966	Engberg Anderson Inc	3411 Resd for Encumbrances	8,115.75	8,115.75
02/12/26	0396673	Equalingua LLC	5668 Program Production	450.00	450.00
02/05/26	0396561	Erik Aellig	5363 Officials	190.00	190.00
02/26/26	0087660	Erin Roberts	5201 Travel Expenses	1,301.11	1,301.11
02/26/26	0401967	Evertz USA Inc	5840 Equipment	14,337.00	14,337.00
02/12/26	0087381	Evonne B. Carter	5243 Other Supplies	239.42	239.42
02/19/26	0087527	Exelon Corporation	5450 Gas	62,471.43	62,471.43
02/26/26	0087661	F A Davis Company	5707 New Book-Resale	461.56	461.56
02/12/26	0087401	FairWave Holdings	5704 Groceries-Resale	1,945.38	1,945.38
02/19/26	0087538	FairWave Holdings	5704 Groceries-Resale	72.50	72.50
02/26/26	0087662	FairWave Holdings	5704 Groceries-Resale	462.35	462.35
02/05/26	0087269	Federal Express Corp	5707 New Book-Resale	6,487.42	6,487.42
02/12/26	0087402	Federal Express Corp	5707 New Book-Resale	2,231.88	2,231.88
02/19/26	0087539	Federal Express Corp	5707 New Book-Resale	1,204.57	1,204.57
02/26/26	0087663	Federal Express Corp	5707 New Book-Resale	577.97	577.97
02/26/26	0087664	Ferguson Enterprises Llc	5230 Classroom & Lab Supp	303.59	303.59
02/12/26	0087403	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,068.98	1,068.98
02/19/26	0087540	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	608.82	608.82
02/26/26	0087665	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	362.23	362.23
02/05/26	0087270	Flags Center Inc	5243 Other Supplies	117.00	117.00

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02/12/26	0396674	Forest Incentives Ltd	5243 Other Supplies	8,829.45	11,569.96
02/12/26	0396674	Forest Incentives Ltd	5259 Postage	2,740.51	11,569.96
02/19/26	0399606	Forest Incentives Ltd	5243 Other Supplies	4,793.49	6,340.95
02/19/26	0399606	Forest Incentives Ltd	5259 Postage	1,547.46	6,340.95
02/05/26	0087271	Fortune International, LLC	5704 Groceries-Resale	1,678.19	1,678.19
02/26/26	0087667	Fortune International, LLC	5704 Groceries-Resale	1,138.01	1,138.01
02/19/26	0087541	Frakture Inc	5355 Other Contracted Serv.	2,100.00	2,100.00
02/19/26	0087542	Franklin Public Sch Dist: Franklin	5355 Other Contracted Serv.	224.35	224.35
02/26/26	0401968	Free Style Graphics of Greenfield I	5243 Other Supplies	2,085.74	2,085.74
02/05/26	0087272	Froedtert Health-Workforce Health	5501 Student Activities	35,004.00	35,004.00
02/12/26	0087404	Froedtert Health-Workforce Health	5501 Student Activities	8,158.00	8,158.00
02/12/26	0396656	Gabriel M. Schauf	5201 Travel Expenses	304.80	304.80
02/05/26	0087273	Galls Parent Holdings LLC	5243 Other Supplies	1,143.02	1,143.02
02/12/26	0087405	Galls Parent Holdings LLC	5243 Other Supplies	303.36	303.36
02/19/26	0087543	Galls Parent Holdings LLC	5243 Other Supplies	864.43	1,615.64
02/19/26	0087543	Galls Parent Holdings LLC	5840 Equipment	751.21	1,615.64
02/26/26	0087668	Galls Parent Holdings LLC	5243 Other Supplies	269.28	269.28
02/26/26	0087669	Gannett Wisconsin Localiq	5271 Legal Notices	1,328.00	1,328.00
02/12/26	0087406	GARDA CL GREAT LAKES INC	5355 Other Contracted Serv.	6,271.55	6,271.55
02/12/26	0087407	General Communications Inc	5355 Other Contracted Serv.	13,320.00	13,320.00
02/12/26	0087408	Germania Seed Co	5230 Classroom & Lab Supp	569.23	569.23
02/19/26	0087544	Germania Seed Co	5230 Classroom & Lab Supp	67.98	67.98
02/26/26	0087670	Germania Seed Co	5230 Classroom & Lab Supp	33.88	33.88
02/12/26	0087409	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,032.31	6,032.31
02/05/26	0087274	Global Equipment Company Inc	5840 Equipment	5,559.23	5,559.23
02/26/26	0087672	Global Equipment Company Inc	5840 Equipment	7,897.99	7,897.99
02/05/26	0087275	Global Water Technology, Inc	5355 Other Contracted Serv.	1,836.78	1,836.78
02/12/26	0087410	GoEngineer LLC	5840 Equipment	22,500.00	22,500.00
02/19/26	0087545	Golden Blooms LLC	5501 Student Activities	570.00	570.00
02/26/26	0087673	Goodheart-Willcox Publisher	5707 New Book-Resale	2,606.04	2,606.04
02/26/26	0401969	Goodway Technologies Corp	5238 Maint. & Cust. Supp	525.42	525.42
02/12/26	0087411	Grafton Ace Hardware	5230 Classroom & Lab Supp	20.97	20.97
02/26/26	0087675	Grafton Ace Hardware	5230 Classroom & Lab Supp	92.85	92.85
02/19/26	0087546	Graybar Electric Inc	5238 Maint. & Cust. Supp	174.38	2,795.30
02/19/26	0087546	Graybar Electric Inc	5282 Off. General Eq. Rep.	560.00	2,795.30
02/19/26	0087546	Graybar Electric Inc	5840 Equipment	2,060.92	2,795.30
02/26/26	0087676	Graybar Electric Inc	5238 Maint. & Cust. Supp	65.85	65.85
02/26/26	0401971	Gray Miller Persh LLP	5361 Legal Services	750.00	750.00
02/26/26	0087677	Greater Public	5211 Seminars & Workshops	3,050.00	3,050.00
02/05/26	0087276	Grimco Inc	5244 Production Supplies	977.22	977.22
02/26/26	0087678	Grimco Inc	5244 Production Supplies	563.32	563.32
02/12/26	0087412	Grumman Butkus Associates	5830 Imprvmnts/Remdling	7,375.00	7,375.00
02/05/26	0396583	Grunau Co Inc	5355 Other Contracted Serv.	12,090.87	59,803.73
02/05/26	0396583	Grunau Co Inc	5830 Imprvmnts/Remdling	40,492.19	59,803.73
02/05/26	0396583	Grunau Co Inc	5840 Equipment	7,220.67	59,803.73
02/12/26	0396676	Grunau Co Inc	5355 Other Contracted Serv.	7,194.72	46,741.52
02/12/26	0396676	Grunau Co Inc	5830 Imprvmnts/Remdling	39,546.80	46,741.52
02/19/26	0399608	Grunau Co Inc	5355 Other Contracted Serv.	1,251.05	45,300.32
02/19/26	0399608	Grunau Co Inc	5830 Imprvmnts/Remdling	39,562.12	45,300.32
02/19/26	0399608	Grunau Co Inc	5840 Equipment	4,487.15	45,300.32
02/26/26	0401972	Grunau Co Inc	5355 Other Contracted Serv.	21,521.35	42,080.04
02/26/26	0401972	Grunau Co Inc	5830 Imprvmnts/Remdling	20,558.69	42,080.04
02/05/26	0396584	GTM HR Consulting Inc	5357 Professional & Consult	13,636.00	13,636.00
02/05/26	0087227	Hajoca Corporation	5238 Maint. & Cust. Supp	458.12	458.12
02/19/26	0087503	Hajoca Corporation	5238 Maint. & Cust. Supp	33.48	33.48
02/26/26	0087616	Hajoca Corporation	5238 Maint. & Cust. Supp	969.47	969.47
02/12/26	0396654	Haley V. Rose	5501 Student Activities	2,898.00	2,898.00
02/05/26	0396585	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	2,020.00	2,020.00
02/12/26	0396677	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	5,687.00	5,687.00
02/19/26	0399609	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	2,992.50	2,992.50
02/05/26	0087278	Hardware Distributors LTD	5230 Classroom & Lab Supp	407.05	407.05
02/05/26	0396586	Hatch Staffing Services Inc	5355 Other Contracted Serv.	947.24	7,427.24
02/05/26	0396586	Hatch Staffing Services Inc	5840 Equipment	6,480.00	7,427.24
02/12/26	0396678	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,093.51	1,093.51
02/19/26	0399610	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,114.40	4,354.40

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/19/26	0399610	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,354.40
02/26/26	0401973	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,072.61	3,232.61
02/26/26	0401973	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,232.61
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmv's Transmitter Rep.	6,100.00	6,100.00
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53	24,801.53
02/19/26	0087547	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
02/26/26	0087679	Henry Schein Dental	5230	Classroom & Lab Supp	14,617.84	14,647.52
02/26/26	0087679	Henry Schein Dental	5711	Supplies-Resale	29.68	14,647.52
02/12/26	0087414	Herff Jones	5242	Operating Supplies	1,682.71	1,682.71
02/19/26	0087548	Hoffman Security Solutions Llc	5355	Other Contracted Serv.	4,255.65	4,255.65
02/05/26	0087281	Holiday Wholesale Inc.	5704	Groceries-Resale	5,415.92	5,415.92
02/12/26	0087415	Holiday Wholesale Inc.	5704	Groceries-Resale	868.85	868.85
02/26/26	0087681	Holiday Wholesale Inc.	5704	Groceries-Resale	2,731.70	2,731.70
02/05/26	0087283	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
02/26/26	0401975	Human Resource Certification Prepar	5840	Equipment	5,550.00	5,550.00
02/05/26	0396587	Hurt Electric Inc	5840	Equipment	73,433.00	73,433.00
02/19/26	0399612	Hurt Electric Inc	5830	Imprvmnts/Remdling	92,000.00	92,000.00
02/19/26	0399613	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	225.00	325.00
02/19/26	0399613	Hy Test Safety Shoe Service	5243	Other Supplies	100.00	325.00
02/26/26	0087682	IDN GLOBAL INC LLC	5830	Imprvmnts/Remdling	327.62	327.62
02/26/26	0087683	Immy's African Cuisine	5501	Student Activities	7,800.00	7,800.00
02/05/26	0087284	Ingram Book Group LLC	5707	New Book-Resale	669.83	669.83
02/26/26	0087684	Ingram Book Group LLC	5707	New Book-Resale	813.28	813.28
02/05/26	0396588	INSPEC Inc	5830	Imprvmnts/Remdling	5,000.00	5,000.00
02/12/26	0087417	INSPEC Inc	5830	Imprvmnts/Remdling	2,000.00	2,000.00
02/05/26	0396589	Interiorscapes, Inc	5243	Other Supplies	43.55	1,427.98
02/05/26	0396589	Interiorscapes, Inc	5355	Other Contracted Serv.	1,384.43	1,427.98
02/19/26	0399614	Interstate Parking	5419	Building Rental	13,081.00	13,081.00
02/26/26	0401976	Interstate Parking	5243	Other Supplies	51.00	51.00
02/12/26	0396679	Itu Absorb Tech Inc	5355	Other Contracted Serv.	108.33	108.33
02/19/26	0399615	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	208.86	338.83
02/19/26	0399615	Itu Absorb Tech Inc	5355	Other Contracted Serv.	129.97	338.83
02/05/26	0087327	Jacob Remsza	5363	Officials	190.00	190.00
02/05/26	0087329	James Romnek	5363	Officials	140.00	140.00
02/26/26	0401977	Jefferson Fire & Safety Inc	5840	Equipment	4,044.29	4,044.29
02/26/26	0087645	Jeffrey Castles	5355	Other Contracted Serv.	322.32	322.32
02/05/26	0087264	Jeryn Daggs	5363	Officials	190.00	190.00
02/19/26	0087550	Jim Coleman Ltd	5230	Classroom & Lab Supp	25.46	25.46
02/19/26	0399591	John A. Gurda	5243	Other Supplies	1,085.00	1,085.00
02/26/26	0087671	John P. Gingrass, II	5363	Officials	190.00	190.00
02/26/26	0401978	Johnson Controls Building Solutions	3411	Resd for Encumbrances	1,682.50	4,946.50
02/26/26	0401978	Johnson Controls Building Solutions	5230	Classroom & Lab Supp	3,264.00	4,946.50
02/05/26	0087285	John Wiley & Sons Inc	5707	New Book-Resale	363.50	363.50
02/12/26	0087418	John Wiley & Sons Inc	5707	New Book-Resale	4,477.73	4,477.73
02/26/26	0087685	John Wiley & Sons Inc	5707	New Book-Resale	625.09	625.09
02/26/26	0401952	Jonathan C. Mies	5201	Travel Expenses	278.22	278.22
02/19/26	0087551	Jones & Bartlett Publishers	5707	New Book-Resale	1,140.26	1,140.26
02/05/26	0396590	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	182,618.78	182,618.78
02/12/26	0087419	JWC Building Specialties Inc	3411	Resd for Encumbrances	14,000.00	14,000.00
02/12/26	0087420	JWR Inc	5355	Other Contracted Serv.	5,233.00	5,233.00
02/05/26	0396591	Kahler Slater	3411	Resd for Encumbrances	4,280.00	4,280.00
02/12/26	0087421	Kalahari Resort	5201	Travel Expenses	4,170.00	4,170.00
02/19/26	0087594	Kameron Terrell	5355	Other Contracted Serv.	75.00	75.00
02/12/26	0087491	Keith D. Vessell, Sr.	5363	Officials	190.00	190.00
02/12/26	0087423	Kendall Hunt Publishing Company	5707	New Book-Resale	3,604.00	3,604.00
02/26/26	0087686	Kendall Hunt Publishing Company	5707	New Book-Resale	640.00	640.00
02/05/26	0087263	Kenneth Cyracus, II	5363	Officials	190.00	190.00
02/05/26	0087302	Kent Miehe	5363	Officials	190.00	190.00
02/05/26	0087268	Kenyatta A. Falkner	5356	Permits & License	37.75	37.75
02/19/26	0399590	Kenyatta A. Falkner	5357	Professional & Consult	50.00	50.00
02/26/26	0087638	Kevin Broeckel	5363	Officials	380.00	380.00
02/05/26	0396592	Key Code Media	5840	Equipment	102,495.00	102,495.00
02/12/26	0396680	Key Code Media	5840	Equipment	55,071.33	55,071.33
02/19/26	0087552	Kilgore International Inc	5230	Classroom & Lab Supp	37.05	3,702.39
02/19/26	0087552	Kilgore International Inc	5243	Other Supplies	3,665.34	3,702.39

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/05/26	0087286	Korn Ferry Hay Group Inc	5357 Professional & Consult	6,600.00	6,600.00
02/19/26	0087553	KP Education Systems, LLC	5707 New Book-Resale	350.00	350.00
02/26/26	0401953	Kristen L. Miller	5201 Travel Expenses	964.40	964.40
02/19/26	0087595	Kristina Topness	5355 Other Contracted Serv.	1,500.00	1,500.00
02/26/26	0401980	Lake and Pond Solutions LLC	5355 Other Contracted Serv.	1,060.00	1,060.00
02/19/26	0399616	Lake Chevrolet Inc	5355 Other Contracted Serv.	367.20	367.20
02/26/26	0401979	Lake Chevrolet Inc	5355 Other Contracted Serv.	2,285.01	2,285.01
02/12/26	0087426	Landauer Inc	5230 Classroom & Lab Supp	971.40	619.00
02/12/26	0087426	Landauer Inc	5714 Classroom & Lab Supplies	(352.40)	619.00
02/19/26	0087554	Level Up Construction	5830 Imprvmnts/Remdling	61,750.00	61,750.00
02/26/26	0087689	Level Up Construction	3411 Resd for Encumbrances	60,368.70	60,368.70
02/26/26	0401981	Levy Premium Food Service LP	5247 Special Occasions	60,921.90	60,921.90
02/05/26	0396593	LHH Recruitment Solutions Inc	5352 Contracted Employment	7,680.47	9,470.85
02/05/26	0396593	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,790.38	9,470.85
02/12/26	0396681	LHH Recruitment Solutions Inc	5352 Contracted Employment	7,416.27	17,959.07
02/12/26	0396681	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,542.80	17,959.07
02/19/26	0399617	LHH Recruitment Solutions Inc	5352 Contracted Employment	3,216.30	4,466.74
02/19/26	0399617	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,250.44	4,466.74
02/26/26	0401982	LHH Recruitment Solutions Inc	5352 Contracted Employment	3,579.03	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,656.56	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,548.80	8,784.39
02/12/26	0087427	Lincoln Electric Company	5230 Classroom & Lab Supp	284.80	284.80
02/19/26	0087555	Lincoln Electric Company	5230 Classroom & Lab Supp	2,603.31	2,603.31
02/26/26	0087690	Lincoln Electric Company	5230 Classroom & Lab Supp	2,370.90	2,370.90
02/05/26	0396594	LinguaMeeting LLC	5707 New Book-Resale	2,070.00	2,070.00
02/05/26	0087289	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	675.00	675.00
02/12/26	0087428	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	365.00	365.00
02/26/26	0087691	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	52,368.04	52,368.04
02/05/26	0087305	Lori M. Montezon	5363 Officials	280.00	280.00
02/26/26	0087701	Lori M. Montezon	5363 Officials	140.00	140.00
02/26/26	0401983	LT Kamps LLC	5352 Contracted Employment	125.00	125.00
02/26/26	0087688	Luc Leszczynski	5363 Officials	380.00	380.00
02/12/26	0087442	Macmillan Publishing Service MPS	5707 New Book-Resale	50,417.31	50,417.31
02/19/26	0087565	Macmillan Publishing Service MPS	5707 New Book-Resale	22,573.60	22,573.60
02/26/26	0087716	Madhav M. Schoelch	2325 Misc. Clubs Pay.	500.00	500.00
02/19/26	0399618	Madison National Life	2224 Life Insurance Pay	41,428.30	96,761.49
02/19/26	0399618	Madison National Life	2227 Payable to OPEB Trust	53,635.00	96,761.49
02/19/26	0399618	Madison National Life	5104 Life Insurance	1,698.19	96,761.49
02/05/26	0396595	Marchese Inc., V	5704 Groceries-Resale	7,348.02	7,348.02
02/12/26	0396648	Marie N. Colmerauer	5230 Classroom & Lab Supp	134.61	134.61
02/26/26	0087666	Mark Foley	5201 Travel Expenses	2,677.67	2,677.67
02/12/26	0087474	Mark J. Sojkowski	5363 Officials	190.00	190.00
02/19/26	0087556	MATC Foundation	5211 Seminars & Workshops	75.00	75.00
02/26/26	0087692	MATC Foundation	5243 Other Supplies	263.80	263.80
02/05/26	0087291	Matheson Tri-Gas	5230 Classroom & Lab Supp	315.90	315.90
02/19/26	0087557	Matheson Tri-Gas	5230 Classroom & Lab Supp	319.35	319.35
02/05/26	0087292	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	374.97	374.97
02/12/26	0087429	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	491.17	491.17
02/19/26	0087558	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	622.36	622.36
02/26/26	0087693	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	952.10	952.10
02/05/26	0087279	Matthew T. Hardy	5363 Officials	380.00	380.00
02/19/26	0087559	MBS Textbook Exchange Inc	5712 Used Books-Resale	292.75	292.75
02/19/26	0087560	McCoy Surgical Instruments & Colleg	5711 Supplies-Resale	2,431.50	2,431.50
02/12/26	0087431	McDonald Hopkins LLC	5355 Other Contracted Serv.	2,905.00	2,905.00
02/12/26	0396682	McGraw Hill LLC	5707 New Book-Resale	1,998.48	1,998.48
02/19/26	0399619	McGraw Hill LLC	5246 Software	1,295.66	23,033.31
02/19/26	0399619	McGraw Hill LLC	5707 New Book-Resale	21,737.65	23,033.31
02/26/26	0401984	McGraw Hill LLC	5707 New Book-Resale	6,237.40	6,237.40
02/05/26	0087294	McKesson HBOC	5230 Classroom & Lab Supp	3,755.60	3,755.60
02/12/26	0087432	McKesson HBOC	5230 Classroom & Lab Supp	697.50	697.50
02/19/26	0087561	McKesson HBOC	5243 Other Supplies	25.89	25.89
02/26/26	0087694	McKesson HBOC	5243 Other Supplies	173.16	173.16
02/19/26	0399620	McMaster Carr	5230 Classroom & Lab Supp	2,372.69	2,372.69
02/26/26	0401985	McMaster Carr	5230 Classroom & Lab Supp	155.61	155.61
02/19/26	0087562	MDF Instruments Direct Inc	5711 Supplies-Resale	1,499.70	1,499.70

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087433	Medical Shipment LLC	5230	Classroom & Lab Supp	1,916.60	1,916.60
02/26/26	0087696	Medical Shipment LLC	5281	Classroom/Lab Eq. Rep.	2,025.00	2,025.00
02/05/26	0087295	Medicus Health	5243	Other Supplies	379.98	379.98
02/05/26	0087296	Medline Industries	5230	Classroom & Lab Supp	229.72	229.72
02/12/26	0087434	Medline Industries	5230	Classroom & Lab Supp	60.09	1,008.13
02/12/26	0087434	Medline Industries	5243	Other Supplies	948.04	1,008.13
02/19/26	0087563	Medline Industries	5243	Other Supplies	394.85	9,884.68
02/19/26	0087563	Medline Industries	5714	Classroom & Lab Supplies	9,489.83	9,884.68
02/26/26	0401949	Megan J. Favour	5201	Travel Expenses	499.73	499.73
02/12/26	0087430	Megan Mathews	5247	Special Occasions	500.00	500.00
02/05/26	0087297	Menards Inc	5230	Classroom & Lab Supp	117.39	133.07
02/05/26	0087297	Menards Inc	5238	Maint. & Cust. Supp	15.68	133.07
02/05/26	0087298	Menards Inc	5238	Maint. & Cust. Supp	589.45	589.45
02/12/26	0087435	Menards Inc	5230	Classroom & Lab Supp	945.52	955.51
02/12/26	0087435	Menards Inc	5238	Maint. & Cust. Supp	9.99	955.51
02/12/26	0087436	Menards Inc	5238	Maint. & Cust. Supp	387.90	387.90
02/26/26	0087697	Menards Inc	5230	Classroom & Lab Supp	48.98	116.63
02/26/26	0087697	Menards Inc	5238	Maint. & Cust. Supp	67.65	116.63
02/26/26	0087698	Menards Inc	5238	Maint. & Cust. Supp	707.31	707.31
02/05/26	0396569	Michael E. Wojcinski	5363	Officials	190.00	190.00
02/26/26	0087674	Michael Gotsch Jr	5363	Officials	380.00	380.00
02/05/26	0396596	Michael McLoone Photography	5363	Officials	340.00	340.00
02/26/26	0401986	Michael McLoone Photography	5363	Officials	170.00	170.00
02/05/26	0087299	Midland Paper Company	5244	Production Supplies	1,602.12	1,602.12
02/12/26	0087437	Midland Paper Company	5244	Production Supplies	2,828.98	2,828.98
02/26/26	0087699	Midland Paper Company	5244	Production Supplies	341.55	341.55
02/05/26	0087300	Midwest Salt LLC	5358	Snow Removal	3,053.00	3,053.00
02/05/26	0087301	Midwest Thermal Services Inc	5830	Imprvmnts/Remdling	3,416.00	3,416.00
02/12/26	0087438	Mike Holt Enterprises Inc	5707	New Book-Resale	1,015.09	1,015.09
02/12/26	0087440	Milwaukee Area Tech College	1329	A/R Matc Foundation	93,421.00	93,421.00
02/05/26	0087303	Milwaukee County Association	5220	Membership & Subscript	480.00	480.00
02/26/26	0401987	Milwaukee Transport Svc Inc	5501	Student Activities	5,600.00	5,600.00
02/12/26	0087441	Milwaukee Water Works	5455	Water	9,360.37	9,360.37
02/19/26	0087564	Milwaukee Water Works	5455	Water	10,689.46	10,689.46
02/26/26	0401988	Minnesota Elevator Inc	5353	Elevator P.M.	13,904.54	14,168.65
02/26/26	0401988	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	14,168.65
02/12/26	0396653	Miss Maria Cristina Rodriguez	5243	Other Supplies	23.86	23.86
02/12/26	0396652	Miss Nandi D. Mallett	5201	Travel Expenses	94.82	94.82
02/19/26	0399621	Moody's Investors Service	5970	Admin Exp-Debt Service	103,250.00	103,250.00
02/05/26	0087304	Mr. Christopher Montezon	5363	Officials	280.00	280.00
02/26/26	0087700	Mr. Christopher Montezon	5363	Officials	140.00	140.00
02/05/26	0396568	Mr. Donald R. Wadewitz II	5363	Officials	280.00	280.00
02/12/26	0396660	Mr. Donald R. Wadewitz II	5363	Officials	140.00	140.00
02/26/26	0087709	Mr. Gale C. Pence	5201	Travel Expenses	460.72	460.72
02/26/26	0087720	Mr. Gary L. Shelton	5201	Travel Expenses	82.65	82.65
02/05/26	0396565	Mr. James R. Schneider	5363	Officials	140.00	140.00
02/12/26	0396657	Mr. James R. Schneider	5363	Officials	210.00	210.00
02/12/26	0087439	Mr. John J. Mikich	5201	Travel Expenses	21.75	21.75
02/12/26	0087425	Mr. Joseph J. Kuntner	5203	Meals	2,700.00	2,700.00
02/26/26	0087687	Mr. Joseph J. Kuntner	5203	Meals	1,800.00	1,800.00
02/26/26	0087714	Mr. Maanaan N. Sabir	5355	Other Contracted Serv.	335.00	335.00
02/12/26	0087451	Mr. Patrick S. O'Hare	5211	Seminars & Workshops	1,700.00	1,700.00
02/05/26	0087251	Mr. Steven S. Champagne	5242	Operating Supplies	99.99	99.99
02/05/26	0396562	Mr. Terrence M. Donaldson	5363	Officials	140.00	140.00
02/12/26	0396649	Mr. Terrence M. Donaldson	5363	Officials	140.00	140.00
02/26/26	0401948	Mr. Terrence M. Donaldson	5363	Officials	280.00	280.00
02/19/26	0087566	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	999.89	999.89
02/26/26	0087703	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,239.50	1,239.50
02/12/26	0087422	Ms. Kerri M. Kelly Mikich	5201	Travel Expenses	12.32	12.32
02/05/26	0396566	Ms. Linda M. Singer	5713	Consumable Supplies	139.97	139.97
02/12/26	0396650	Ms. Patricia Gomez	5668	Program Production	165.00	165.00
02/26/26	0401955	Ms. Trisha L. Stehr	5201	Travel Expenses	1,696.56	1,696.56
02/05/26	0087306	Mueller Communications LLC	5357	Professional & Consult	6,784.86	6,784.86
02/05/26	0087307	Napa Auto Parts	5230	Classroom & Lab Supp	75.40	75.40
02/12/26	0087443	Napa Auto Parts	5230	Classroom & Lab Supp	1,198.08	1,198.08

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087444	Napa Auto Parts	5230	Classroom & Lab Supp	210.07	210.07
02/19/26	0087567	Napa Auto Parts	5230	Classroom & Lab Supp	170.81	170.81
02/19/26	0087568	Nassco Inc	5230	Classroom & Lab Supp	426.19	461.51
02/19/26	0087568	Nassco Inc	5238	Maint. & Cust. Supp	35.32	461.51
02/26/26	0087704	Nassco Inc	5238	Maint. & Cust. Supp	866.21	866.21
02/05/26	0396567	Nathaniel P. Steevens	5363	Officials	420.00	420.00
02/12/26	0396658	Nathaniel P. Steevens	5363	Officials	140.00	140.00
02/05/26	0087282	Nathan K. Hottmann	5363	Officials	190.00	190.00
02/26/26	0401989	National Council for State Authoriz	5220	Membership & Subscript	4,400.00	4,400.00
02/12/26	0087445	National Fire Protection Association	5707	New Book-Resale	6,522.48	6,522.48
02/05/26	0087308	National Restaurant	5707	New Book-Resale	900.00	900.00
02/12/26	0087447	NC State University	5355	Other Contracted Serv.	6,300.00	6,300.00
02/05/26	0087309	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	533.70	533.70
02/12/26	0087448	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	272.40	272.40
02/19/26	0087569	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	325.60	325.60
02/12/26	0396684	Neo Soul Productions	5273	Publicity	2,290.00	2,290.00
02/05/26	0087310	Neu's Building Center Inc	5238	Maint. & Cust. Supp	1.99	14,480.99
02/05/26	0087310	Neu's Building Center Inc	5840	Equipment	14,479.00	14,480.99
02/12/26	0087449	New Readers Press	5707	New Book-Resale	289.74	289.74
02/05/26	0087277	Nicole V. Gustafson	5201	Travel Expenses	305.92	305.92
02/19/26	0399592	Nicole V. Gustafson	5201	Travel Expenses	19.84	19.84
02/05/26	0087341	Noah Trimmer	5363	Officials	190.00	190.00
02/05/26	0087311	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	59.00	59.00
02/12/26	0396683	N Schmidt - Reward Strategies, LLC	5357	Professional & Consult	4,080.00	4,080.00
02/05/26	0087233	Nur Aqis	5501	Student Activities	24.00	24.00
02/19/26	0399622	Occupational Health Centers	5355	Other Contracted Serv.	260.00	260.00
02/19/26	0399623	OCLC Inc	5840	Equipment	12,156.78	12,156.78
02/05/26	0087312	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	32,000.00	32,000.00
02/19/26	0087571	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	8,000.00	8,000.00
02/26/26	0087705	Omega Sign & Lighting Inc	5840	Equipment	4,222.50	4,222.50
02/05/26	0087313	One Source Staffing Inc	5351	Cleaning Services	10,978.99	24,501.95
02/05/26	0087313	One Source Staffing Inc	5352	Contracted Employment	13,522.96	24,501.95
02/12/26	0087452	One Source Staffing Inc	5351	Cleaning Services	19,205.67	22,362.44
02/12/26	0087452	One Source Staffing Inc	5352	Contracted Employment	3,156.77	22,362.44
02/19/26	0087572	One Source Staffing Inc	5351	Cleaning Services	17,066.03	21,895.62
02/19/26	0087572	One Source Staffing Inc	5352	Contracted Employment	4,829.59	21,895.62
02/26/26	0087706	One Source Staffing Inc	5351	Cleaning Services	17,940.42	22,922.86
02/26/26	0087706	One Source Staffing Inc	5352	Contracted Employment	4,982.44	22,922.86
02/26/26	0087707	OPTO Intermediate Holdco Inc	5840	Equipment	19,645.71	19,645.71
02/19/26	0087570	O'Reilly Automotive Stores, Inc	3411	Resd for Encumbrances	4,887.82	4,887.82
02/19/26	0087573	Organization for Associate Degree Nursing	5220	Membership & Subscript	595.00	595.00
02/05/26	0087314	Orkin Commercial Services	5355	Other Contracted Serv.	166.69	166.69
02/19/26	0087574	Orlandini Flooring Inc	5243	Other Supplies	6,300.00	8,960.00
02/19/26	0087574	Orlandini Flooring Inc	5840	Equipment	2,660.00	8,960.00
02/05/26	0087315	Oxford University Press	5707	New Book-Resale	55.18	55.18
02/19/26	0399624	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,440.87	3,440.87
02/26/26	0087639	Pamela Brower	5355	Other Contracted Serv.	1,500.00	1,500.00
02/05/26	0396597	Papas Bakery Inc	5704	Groceries-Resale	3,340.16	3,340.16
02/05/26	0087316	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	974.01	974.01
02/12/26	0087453	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,544.73	2,544.73
02/19/26	0087575	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	288.00	960.41
02/19/26	0087575	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	672.41	960.41
02/19/26	0087576	Pbbs Equipment Corporation	5840	Equipment	9,744.57	9,744.57
02/05/26	0087317	Pearson Higher Education	5707	New Book-Resale	16,603.39	16,603.39
02/12/26	0087454	Pearson Higher Education	5707	New Book-Resale	3,948.22	3,948.22
02/19/26	0087577	Pearson Higher Education	5707	New Book-Resale	2,963.54	2,963.54
02/26/26	0087708	Pearson Higher Education	5707	New Book-Resale	1,536.07	1,536.07
02/12/26	0087455	Pens Etc Inc.	5711	Supplies-Resale	537.66	537.66
02/12/26	0087456	Pepsi Beverages Company	5704	Groceries-Resale	21,362.96	21,362.96
02/05/26	0396598	Personnel Specialists LLC	5352	Contracted Employment	3,473.75	3,473.75
02/12/26	0396685	Personnel Specialists LLC	5352	Contracted Employment	5,737.20	5,737.20
02/19/26	0399625	Personnel Specialists LLC	5352	Contracted Employment	4,697.00	4,697.00
02/26/26	0401990	Personnel Specialists LLC	5352	Contracted Employment	2,724.20	2,724.20
02/05/26	0087287	Peter J. Kraemer	5704	Groceries-Resale	54.29	54.29
02/12/26	0396686	Pierce Engineers, Inc.	5830	Imprvmnts/Remdling	2,000.00	2,000.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087457	PioneerRx LLC	5246	Software	1,999.00	1,999.00
02/12/26	0087364	Pitman Company Agfa	5244	Production Supplies	(8,358.81)	9,962.86
02/12/26	0087364	Pitman Company Agfa	5282	Off. General Eq. Rep.	18,321.67	9,962.86
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70	3,629.70
02/19/26	0087578	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	243.21	243.21
02/19/26	0087579	Plunkett Raysich Architects LLP	3411	Resd for Encumbrances	160.00	160.00
02/05/26	0087318	Port A John	5355	Other Contracted Serv.	110.00	110.00
02/05/26	0087319	Port-A-John	5355	Other Contracted Serv.	220.00	220.00
02/12/26	0087458	Postmaster	5259	Postage	1,450.00	1,450.00
02/12/26	0087459	Procter & Gamble Oral Health/Crest/	5230	Classroom & Lab Supp	956.16	956.16
02/05/26	0087320	Proforma Albrecht Inc	5243	Other Supplies	1,267.20	1,267.20
02/12/26	0087460	Proforma Albrecht Inc	5243	Other Supplies	1,999.57	1,999.57
02/26/26	0401991	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/05/26	0087321	Proven Power Inc	5355	Other Contracted Serv.	4,924.98	4,924.98
02/12/26	0087462	QTI Consulting Inc	5357	Professional & Consult	1,260.00	1,260.00
02/05/26	0087322	Quadiant Inc Dept 3689	5259	Postage	6,015.00	6,015.00
02/05/26	0087323	Quadiant Inc Dept 3689	5412	Rental of Equipment	472.08	472.08
02/12/26	0087463	Quadiant Inc Dept 3689	5259	Postage	292.50	292.50
02/05/26	0087324	Quick Fuel	5230	Classroom & Lab Supp	172.85	172.85
02/12/26	0087464	Quick Fuel	5230	Classroom & Lab Supp	1,063.71	1,063.71
02/19/26	0087580	Quick Fuel	5230	Classroom & Lab Supp	1,522.57	1,522.57
02/26/26	0087711	Quick Fuel	5230	Classroom & Lab Supp	1,330.86	1,330.86
02/05/26	0396599	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	23,268.50
02/05/26	0396599	Quorum Architects Inc	5830	Imprvmnts/Remdling	21,753.00	23,268.50
02/12/26	0396687	Quorum Architects Inc	3411	Resd for Encumbrances	1,273.50	1,273.50
02/19/26	0399627	Quorum Architects Inc	5830	Imprvmnts/Remdling	19,307.80	19,307.80
02/26/26	0401992	Quorum Architects Inc	5830	Imprvmnts/Remdling	950.00	950.00
02/12/26	0087465	Radio Milwaukee Inc	5270	Advertising	2,250.00	2,250.00
02/05/26	0087325	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,250.00	3,250.00
02/19/26	0087581	Rams Contracting Ltd	5830	Imprvmnts/Remdling	675.00	675.00
02/26/26	0087712	Rams Contracting Ltd	5830	Imprvmnts/Remdling	2,025.00	2,025.00
02/05/26	0087249	Randall T. Casey	5203	Meals	1,200.00	1,200.00
02/05/26	0087250	Randall T. Casey	5203	Meals	1,320.00	1,320.00
02/26/26	0087643	Randall T. Casey	5203	Meals	480.00	480.00
02/26/26	0087644	Randall T. Casey	5203	Meals	440.00	440.00
02/05/26	0396600	RealEyes Displays LLC	5220	Membership & Subscript	9,133.19	9,133.19
02/12/26	0087466	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	18,100.00	18,100.00
02/26/26	0401993	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	13,892.50	13,892.50
02/19/26	0087582	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	2,941.81	2,941.81
02/19/26	0087583	Reo Motors Inc	5840	Equipment	90,000.00	90,000.00
02/05/26	0396601	Rev.com Inc	5674	Technical Operations	1,313.82	1,313.82
02/26/26	0401994	Richmonds Food For The Soul Caterin	5501	Student Activities	2,500.00	2,500.00
02/19/26	0399628	Rinderle Door Co	5355	Other Contracted Serv.	611.00	611.00
02/05/26	0087328	Robert Ferrilli LLC	5840	Equipment	29,600.00	29,600.00
02/12/26	0087470	Rory Schultz	5363	Officials	190.00	190.00
02/12/26	0087468	Rote Oil Ltd	5242	Operating Supplies	919.54	919.54
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90	11,651.90
02/05/26	0087330	Russell Metals	5230	Classroom & Lab Supp	116.53	116.53
02/12/26	0087469	Russell Metals	5230	Classroom & Lab Supp	253.55	253.55
02/19/26	0087585	Russell Metals	5230	Classroom & Lab Supp	3,444.48	3,444.48
02/26/26	0087713	Russell Metals	5230	Classroom & Lab Supp	260.00	260.00
02/19/26	0399629	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	455.00	455.00
02/26/26	0401995	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	170.00	170.00
02/26/26	0087715	Sage Publications Inc	5707	New Book-Resale	2,212.42	2,212.42
02/12/26	0396688	San-A-Care Inc	5238	Maint. & Cust. Supp	4,028.68	4,028.68
02/19/26	0399630	San-A-Care Inc	5238	Maint. & Cust. Supp	1,973.20	1,973.20
02/26/26	0401996	San-A-Care Inc	5238	Maint. & Cust. Supp	323.85	323.85
02/12/26	0087471	Schwaab Inc	5241	Office Supplies	41.25	41.25
02/26/26	0087717	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	251.44	251.44
02/12/26	0087472	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	1,176.00
02/12/26	0087472	Secure Information Destruction LLC	5359	Waste Disposal	1,050.00	1,176.00
02/26/26	0087718	Secure Information Destruction LLC	5355	Other Contracted Serv.	115.50	1,176.00
02/26/26	0087718	Secure Information Destruction LLC	5359	Waste Disposal	1,060.50	1,176.00
02/05/26	0396602	Seek Incorporated	5351	Cleaning Services	2,449.04	4,396.42
02/05/26	0396602	Seek Incorporated	5352	Contracted Employment	1,947.38	4,396.42

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02/12/26	0396689	Seek Incorporated	5351 Cleaning Services	2,329.42	5,466.81
02/12/26	0396689	Seek Incorporated	5352 Contracted Employment	3,137.39	5,466.81
02/19/26	0399631	Seek Incorporated	5351 Cleaning Services	2,394.00	3,439.76
02/19/26	0399631	Seek Incorporated	5352 Contracted Employment	1,045.76	3,439.76
02/26/26	0401997	Seek Incorporated	5352 Contracted Employment	1,045.76	1,045.76
02/05/26	0087332	Seek Professionals Llc	5352 Contracted Employment	1,304.10	1,304.10
02/19/26	0087586	Seek Professionals Llc	5352 Contracted Employment	1,835.40	1,835.40
02/05/26	0396603	Selzer-Ornst Company	3411 Resd for Encumbrances	274,200.29	274,200.29
02/12/26	0396690	Selzer-Ornst Company	3411 Resd for Encumbrances	85,895.26	85,895.26
02/19/26	0399632	Selzer-Ornst Company	5830 Imprvmnts/Remdling	2,987.00	2,987.00
02/19/26	0399633	Service Painting Corporation	5830 Imprvmnts/Remdling	47,000.00	47,000.00
02/26/26	0087719	Shamrock Solutions, LLC	5840 Equipment	1,026.66	1,026.66
02/05/26	0087333	SHI International Corp	5840 Equipment	42,971.34	42,971.34
02/12/26	0087473	Simucase, LLC	5714 Classroom & Lab Supplies	840.00	840.00
02/26/26	0087721	Skytron LLC	5840 Equipment	102,537.67	102,537.67
02/26/26	0087710	Smart Interpreting Services	5355 Other Contracted Serv.	3,881.82	3,881.82
02/26/26	0087722	Snap-On Industrial	5230 Classroom & Lab Supp	4.04	4.04
02/05/26	0087335	Snow Plow Solutions Inc	5355 Other Contracted Serv.	135.00	135.00
02/26/26	0087723	Society of Manufacturing Engineers	5246 Software	14,999.00	14,999.00
02/12/26	0396655	Sophia F. Sangha	5501 Student Activities	594.00	594.00
02/19/26	0087587	South Milwaukee Performing	5243 Other Supplies	2,550.00	2,550.00
02/12/26	0087475	Spanish Journal Inc	5830 Imprvmnts/Remdling	200.00	200.00
02/26/26	0087724	SPL Technical Services	5282 Off. General Eq. Rep.	1,275.00	1,275.00
02/26/26	0401998	Staff Electric Co Inc	5830 Imprvmnts/Remdling	6,980.00	6,980.00
02/05/26	0087336	Staples Business Advantage	5230 Classroom & Lab Supp	536.59	7,918.95
02/05/26	0087336	Staples Business Advantage	5241 Office Supplies	5,808.33	7,918.95
02/05/26	0087336	Staples Business Advantage	5242 Operating Supplies	92.09	7,918.95
02/05/26	0087336	Staples Business Advantage	5243 Other Supplies	817.75	7,918.95
02/05/26	0087336	Staples Business Advantage	5501 Student Activities	664.19	7,918.95
02/12/26	0087476	Stone Creek Coffee Roasters	5704 Groceries-Resale	1,769.00	1,769.00
02/26/26	0087725	Stone Creek Coffee Roasters	5704 Groceries-Resale	1,268.00	1,613.06
02/26/26	0087725	Stone Creek Coffee Roasters	5714 Classroom & Lab Supplies	345.06	1,613.06
02/12/26	0396691	Strang Inc	5830 Imprvmnts/Remdling	770.00	770.00
02/19/26	0399635	Strang Inc	5830 Imprvmnts/Remdling	22,156.00	22,156.00
02/26/26	0087726	Streicher's	5230 Classroom & Lab Supp	40,750.00	40,750.00
02/19/26	0087588	St. Thomas More High School	5355 Other Contracted Serv.	200.00	200.00
02/26/26	0087727	Stukent Inc	5706 Inclusive Access	78,023.04	78,023.04
02/12/26	0087478	Sucharita Tandon	5201 Travel Expenses	510.72	510.72
02/05/26	0087337	Superior Chemical Corporation	5238 Maint. & Cust. Supp	187.16	187.16
02/12/26	0087477	Superior Equipment & Supply	5840 Equipment	25,396.00	25,396.00
02/19/26	0399636	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	14,518.51	14,518.51
02/12/26	0087392	Suzanna L. Considine	5201 Travel Expenses	382.24	382.24
02/19/26	0087591	Tallman Equipment Co Inc	5230 Classroom & Lab Supp	7,959.49	7,959.49
02/05/26	0396604	T&b Electric Inc	5830 Imprvmnts/Remdling	2,400.00	2,400.00
02/12/26	0396692	T&b Electric Inc	5355 Other Contracted Serv.	2,800.00	2,800.00
02/26/26	0087728	T E Interiors Inc	5840 Equipment	3,094.00	3,094.00
02/12/26	0087479	Teleflex LLC	5230 Classroom & Lab Supp	4,632.00	4,632.00
02/19/26	0087593	Terra LLC	5355 Other Contracted Serv.	411.72	411.72
02/05/26	0087338	Thanos Institute	5707 New Book-Resale	749.25	749.25
02/19/26	0087597	The Argen Corporation	5230 Classroom & Lab Supp	146.44	146.44
02/26/26	0087734	The Argen Corporation	5230 Classroom & Lab Supp	166.44	166.44
02/05/26	0396574	The Boelter Companies Inc	5714 Classroom & Lab Supplies	499.00	25,849.00
02/05/26	0396574	The Boelter Companies Inc	5840 Equipment	25,350.00	25,849.00
02/19/26	0087598	The Emergency Store	5243 Other Supplies	106.32	106.32
02/12/26	0087480	Thomas Gray	5363 Officials	190.00	190.00
02/26/26	0087695	Tia McNair	5247 Special Occasions	6,000.00	6,000.00
02/12/26	0087481	Tophatmonocle US Corp	5707 New Book-Resale	7,560.00	7,560.00
02/26/26	0087729	Tophatmonocle US Corp	5707 New Book-Resale	7,644.00	7,644.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5230 Classroom & Lab Supp	4,234.00	10,509.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5840 Equipment	6,275.00	10,509.00
02/26/26	0087731	Transact Topco LLC	5840 Equipment	30,642.50	30,642.50
02/19/26	0087518	Trevionna N. Blunt-Griffin	5355 Other Contracted Serv.	75.00	75.00
02/05/26	0087340	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	331.70	331.70
02/12/26	0087482	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,921.31	1,921.31
02/19/26	0087596	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	309.60	309.60

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02/26/26	0087732	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,807.06	1,807.06
02/12/26	0087483	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,906.52	4,906.52
02/26/26	0087733	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	7,956.45	10,175.36
02/26/26	0087733	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,218.91	10,175.36
02/05/26	0087334	Tyler Simmons	5363 Officials	190.00	190.00
02/05/26	0087342	Uline, Inc	5707 New Book-Resale	208.47	208.47
02/12/26	0087484	Uline, Inc	5230 Classroom & Lab Supp	508.01	2,576.19
02/12/26	0087484	Uline, Inc	5243 Other Supplies	731.92	2,576.19
02/12/26	0087484	Uline, Inc	5840 Equipment	1,336.26	2,576.19
02/19/26	0087599	Uline, Inc	5243 Other Supplies	330.96	1,175.77
02/19/26	0087599	Uline, Inc	5707 New Book-Resale	844.81	1,175.77
02/26/26	0087735	Uline, Inc	5243 Other Supplies	1,902.28	1,902.28
02/19/26	0399637	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	473,251.68	473,251.68
02/19/26	0087600	United States Postal Service	5259 Postage	163.09	163.09
02/12/26	0087485	Universal Companies	5711 Supplies-Resale	422.83	422.83
02/19/26	0087601	University of Chicago	5707 New Book-Resale	240.60	240.60
02/12/26	0087486	University of Wi-Milwaukee	5211 Seminars & Workshops	355.00	355.00
02/19/26	0087602	Upland Software Inc	5246 Software	3,300.00	3,300.00
02/05/26	0087343	UPS	5259 Postage	219.17	272.03
02/05/26	0087343	UPS	5281 Classroom/Lab Eq. Rep.	20.44	272.03
02/05/26	0087343	UPS	5675 Traffic	32.42	272.03
02/12/26	0087487	UPS	5259 Postage	35.70	35.70
02/19/26	0087603	UPS	5675 Traffic	8.21	8.21
02/26/26	0087736	UPS	5259 Postage	35.70	35.70
02/26/26	0401999	Uptown Society LLC	5247 Special Occasions	2,500.00	2,500.00
02/19/26	0399638	US Foods, Inc	5704 Groceries-Resale	62,941.26	73,937.39
02/19/26	0399638	US Foods, Inc	5714 Classroom & Lab Supplies	10,996.13	73,937.39
02/26/26	0402000	US Foods, Inc	5704 Groceries-Resale	12,569.75	13,784.89
02/26/26	0402000	US Foods, Inc	5714 Classroom & Lab Supplies	1,215.14	13,784.89
02/05/26	0087345	Valley Bakers Cooperative Assn	5704 Groceries-Resale	789.31	789.31
02/12/26	0396693	Vanguard Computers Inc	5241 Office Supplies	384.00	384.00
02/26/26	0402001	Vanguard Computers Inc	5248 Classrm/Lab Equip.	35,798.00	41,338.00
02/26/26	0402001	Vanguard Computers Inc	5840 Equipment	5,540.00	41,338.00
02/26/26	0401950	Vasana Her	5201 Travel Expenses	91.45	91.45
02/12/26	0087488	Venture Medical ReQuip INC	5840 Equipment	4,189.00	4,189.00
02/05/26	0087346	Veritiv Operating Company	5238 Maint. & Cust. Supp	500.57	500.57
02/12/26	0087489	Veritiv Operating Company	5238 Maint. & Cust. Supp	5,045.40	5,045.40
02/19/26	0087604	Veritiv Operating Company	5238 Maint. & Cust. Supp	5,842.17	5,842.17
02/26/26	0087737	Veritiv Operating Company	5238 Maint. & Cust. Supp	6,108.41	6,108.41
02/12/26	0087490	Verizon Wireless	5243 Other Supplies	160.04	160.04
02/05/26	0087248	Victorio Canales	5363 Officials	190.00	190.00
02/05/26	0087347	Viking Electric Supply Co	5230 Classroom & Lab Supp	5,017.04	5,017.04
02/12/26	0087492	Village of Bayside	4118 Tax Levy-Pay-Back	458.34	458.34
02/12/26	0087493	Village of Jackson	4118 Tax Levy-Pay-Back	18.52	18.52
02/05/26	0396605	VWR International Llc	5230 Classroom & Lab Supp	4,058.79	13,515.28
02/05/26	0396605	VWR International Llc	5840 Equipment	9,456.49	13,515.28
02/12/26	0396694	VWR International Llc	5230 Classroom & Lab Supp	24.90	24.90
02/19/26	0399639	VWR International Llc	5230 Classroom & Lab Supp	1,001.37	2,762.18
02/19/26	0399639	VWR International Llc	5840 Equipment	1,760.81	2,762.18
02/26/26	0402002	VWR International Llc	5230 Classroom & Lab Supp	443.51	15,761.82
02/26/26	0402002	VWR International Llc	5248 Classrm/Lab Equip.	12,456.67	15,761.82
02/26/26	0402002	VWR International Llc	5840 Equipment	2,861.64	15,761.82
02/05/26	0087348	Waltery Insurance Brokers	5442 Liability Insurance	9,611.00	9,611.00
02/05/26	0396606	Waukesha County Area	5211 Seminars & Workshops	700.00	700.00
02/26/26	0087738	Wayside Publishing	5233 Books	56.40	56.40
02/26/26	0087740	Welders Supply Company	5230 Classroom & Lab Supp	170.00	170.00
02/26/26	0087741	Western States Envelope Co	5244 Production Supplies	1,179.32	1,179.32
02/05/26	0087349	Westtown Association of Milwaukee In	5220 Membership & Subscript	100.00	100.00
02/26/26	0402003	West Quarter West LLC	5418 Room Rental	15,303.69	15,303.69
02/19/26	0087606	Winter Services LLC	5358 Snow Removal	3,876.00	3,876.00
02/26/26	0087742	WiscNet	5282 Off. General Eq. Rep.	450.00	450.00
02/05/26	0087350	Wiscomm LLC	5230 Classroom & Lab Supp	828.75	828.75
02/19/26	0087605	Wisconsin Electric Power Co	5450 Gas	6,930.46	6,930.46
02/26/26	0087739	Wisconsin Electric Power Co	5450 Gas	35.77	280.91
02/26/26	0087739	Wisconsin Electric Power Co	5452 Electricity	245.14	280.91

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/19/26	0087607	Wisconsin Industrial	5281 Classroom/Lab Eq. Rep.	450.00	450.00
02/05/26	0087351	Wisconsin Newspaper Association	5355 Other Contracted Serv.	110.00	110.00
02/05/26	0087352	Wisconsin Technical College	5220 Membership & Subscript	650.00	650.00
02/19/26	0087608	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	100.00	100.00
02/05/26	0087353	Witmer Public Safety Group Inc	5243 Other Supplies	1,083.60	1,083.60
02/12/26	0087494	Wolter, Inc	5355 Other Contracted Serv.	2,164.44	2,164.44
02/12/26	0087495	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	754.60	754.60
02/19/26	0087609	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	268.76	268.76
02/12/26	0087496	WUWM Milwaukee Public Radio	5270 Advertising	702.00	702.00
02/05/26	0396582	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	51.05	51.05
02/12/26	0396675	W. W. Grainger, Inc	5230 Classroom & Lab Supp	388.67	415.31
02/12/26	0396675	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	26.64	415.31
02/19/26	0399607	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,058.65	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	847.73	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5243 Other Supplies	421.38	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5714 Classroom & Lab Supplies	3,956.99	6,284.75
02/26/26	0401970	W. W. Grainger, Inc	5230 Classroom & Lab Supp	431.62	651.43
02/26/26	0401970	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	219.81	651.43
02/05/26	0396607	Xerox Corporation	5282 Off. General Eq. Rep.	1,510.91	1,510.91
				6,708,665.02	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/19/26	0399637	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	473,251.68	473,251.68
02/12/26	0087388	City of Wauwatosa	4118 Tax Levy-Pay-Back	446,409.64	446,409.64
02/12/26	0396661	Absolute Construction Enterprises I	3411 Resd for Encumbrances	203,027.70	317,115.50
02/12/26	0396661	Absolute Construction Enterprises I	5830 Imprvmnts/Remdling	114,087.80	317,115.50
02/05/26	0396603	Selzer-Ornst Company	3411 Resd for Encumbrances	274,200.29	274,200.29
02/26/26	0401959	CDW Government Inc	5840 Equipment	187,848.36	187,848.36
02/05/26	0396590	JS 1962 Master Tenant LLC	5355 Other Contracted Serv.	182,618.78	182,618.78
02/26/26	0401963	Creative Constructors LLC	5830 Imprvmnts/Remdling	115,475.00	115,475.00
02/05/26	0087245	Burlington English Inc	5840 Equipment	103,680.00	103,680.00
02/19/26	0399621	Moody's Investors Service	5970 Admin Exp-Debt Service	103,250.00	103,250.00
02/26/26	0087721	Skytron LLC	5840 Equipment	102,537.67	102,537.67
02/05/26	0396592	Key Code Media	5840 Equipment	102,495.00	102,495.00
02/19/26	0399618	Madison National Life	2224 Life Insurance Pay	41,428.30	96,761.49
02/19/26	0399618	Madison National Life	2227 Payable to OPEB Trust	53,635.00	96,761.49
02/19/26	0399618	Madison National Life	5104 Life Insurance	1,698.19	96,761.49
02/12/26	0087440	Milwaukee Area Tech College	1329 A/R Matc Foundation	93,421.00	93,421.00
02/19/26	0399612	Hurt Electric Inc	5830 Imprvmnts/Remdling	92,000.00	92,000.00
02/19/26	0087583	Reo Motors Inc	5840 Equipment	90,000.00	90,000.00
02/12/26	0396690	Selzer-Ornst Company	3411 Resd for Encumbrances	85,895.26	85,895.26
02/26/26	0087727	Stukent Inc	5706 Inclusive Access	78,023.04	78,023.04
02/19/26	0399638	US Foods, Inc	5704 Groceries-Resale	62,941.26	73,937.39
02/19/26	0399638	US Foods, Inc	5714 Classroom & Lab Supplies	10,996.13	73,937.39
02/05/26	0396587	Hurt Electric Inc	5840 Equipment	73,433.00	73,433.00
02/19/26	0087527	Exelon Corporation	5450 Gas	62,471.43	62,471.43
02/19/26	0087554	Level Up Construction	5830 Imprvmnts/Remdling	61,750.00	61,750.00
02/26/26	0401981	Levy Premium Food Service LP	5247 Special Occasions	60,921.90	60,921.90
02/26/26	0087689	Level Up Construction	3411 Resd for Encumbrances	60,368.70	60,368.70
02/05/26	0396573	AV Design Group Inc	5840 Equipment	59,911.00	59,911.00
02/05/26	0396583	Grunau Co Inc	5355 Other Contracted Serv.	12,090.87	59,803.73
02/05/26	0396583	Grunau Co Inc	5830 Imprvmnts/Remdling	40,492.19	59,803.73
02/05/26	0396583	Grunau Co Inc	5840 Equipment	7,220.67	59,803.73
02/12/26	0087390	Cohere Beauty Omaha Inc	5711 Supplies-Resale	55,857.00	55,857.00
02/12/26	0396680	Key Code Media	5840 Equipment	55,071.33	55,071.33
02/26/26	0087691	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	52,368.04	52,368.04
02/12/26	0087442	Macmillan Publishing Service MPS	5707 New Book-Resale	50,417.31	50,417.31
02/12/26	0087399	Duet Resource Group	5248 Classrm/Lab Equip.	24,800.00	49,962.29
02/12/26	0087399	Duet Resource Group	5840 Equipment	25,162.29	49,962.29
02/19/26	0399603	Creative Business Interiors Inc	5248 Classrm/Lab Equip.	38,640.00	49,716.66
02/19/26	0399603	Creative Business Interiors Inc	5840 Equipment	11,076.66	49,716.66
02/05/26	0396576	Building Service Inc	3411 Resd for Encumbrances	5,400.00	47,684.00
02/05/26	0396576	Building Service Inc	5840 Equipment	42,284.00	47,684.00
02/19/26	0399633	Service Painting Corporation	5830 Imprvmnts/Remdling	47,000.00	47,000.00
02/12/26	0396676	Grunau Co Inc	5355 Other Contracted Serv.	7,194.72	46,741.52
02/12/26	0396676	Grunau Co Inc	5830 Imprvmnts/Remdling	39,546.80	46,741.52
02/19/26	0399608	Grunau Co Inc	5355 Other Contracted Serv.	1,251.05	45,300.32
02/19/26	0399608	Grunau Co Inc	5830 Imprvmnts/Remdling	39,562.12	45,300.32
02/19/26	0399608	Grunau Co Inc	5840 Equipment	4,487.15	45,300.32
02/19/26	0087523	Carl Bloom Associates Inc	5259 Postage	2,134.44	44,340.65
02/19/26	0087523	Carl Bloom Associates Inc	5260 Printing & Duplicating	42,206.21	44,340.65
02/05/26	0087333	SHI International Corp	5840 Equipment	42,971.34	42,971.34
02/19/26	0087520	Canon Medical Systems USA Inc	5840 Equipment	42,761.60	42,761.60
02/26/26	0401972	Grunau Co Inc	5355 Other Contracted Serv.	21,521.35	42,080.04
02/26/26	0401972	Grunau Co Inc	5830 Imprvmnts/Remdling	20,558.69	42,080.04
02/26/26	0402001	Vanguard Computers Inc	5248 Classrm/Lab Equip.	35,798.00	41,338.00
02/26/26	0402001	Vanguard Computers Inc	5840 Equipment	5,540.00	41,338.00
02/26/26	0087726	Streicher's	5230 Classroom & Lab Supp	40,750.00	40,750.00
02/12/26	0396667	CDW Government Inc	3411 Resd for Encumbrances	225.75	39,113.37
02/12/26	0396667	CDW Government Inc	5454 Telephone	4,153.60	39,113.37
02/12/26	0396667	CDW Government Inc	5840 Equipment	34,734.02	39,113.37
02/05/26	0087272	Froedtert Health-Workforce Health	5501 Student Activities	35,004.00	35,004.00
02/12/26	0087372	Auto Paint & Supply Co Inc	5840 Equipment	32,723.00	32,723.00
02/05/26	0087312	OEC Medical Systems Inc	5248 Classrm/Lab Equip.	32,000.00	32,000.00
02/12/26	0087387	City of Oak Creek	5355 Other Contracted Serv.	31,850.63	31,850.63
02/26/26	0087731	Transact Topco LLC	5840 Equipment	30,642.50	30,642.50

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/05/26	0087328	Robert Ferrilli LLC	5840	Equipment	29,600.00	29,600.00
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	29,596.70	29,596.70
02/26/26	0087622	America's Public TV Stations	5660	Affiliation/Mbsps	28,450.00	28,450.00
02/19/26	0087507	American 3B Scientific	5840	Equipment	27,940.70	27,940.70
02/19/26	0087536	Elsevier	5840	Equipment	27,444.11	27,444.11
02/12/26	0087385	City of Milwaukee	4118	Tax Levy-Pay-Back	27,045.83	27,045.83
02/05/26	0087240	Big Systems LLC	5840	Equipment	26,595.00	26,595.00
02/05/26	0396574	The Boelter Companies Inc	5714	Classroom & Lab Supplies	499.00	25,849.00
02/05/26	0396574	The Boelter Companies Inc	5840	Equipment	25,350.00	25,849.00
02/26/26	0401958	AV Design Group Inc	5840	Equipment	25,425.00	25,425.00
02/12/26	0087477	Superior Equipment & Supply	5840	Equipment	25,396.00	25,396.00
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53	24,801.53
02/05/26	0087313	One Source Staffing Inc	5351	Cleaning Services	10,978.99	24,501.95
02/05/26	0087313	One Source Staffing Inc	5352	Contracted Employment	13,522.96	24,501.95
02/05/26	0396581	Engberg Anderson Inc	5830	Imprvmnts/Remdling	23,753.00	23,753.00
02/05/26	0396599	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	23,268.50
02/05/26	0396599	Quorum Architects Inc	5830	Imprvmnts/Remdling	21,753.00	23,268.50
02/19/26	0399619	McGraw Hill LLC	5246	Software	1,295.66	23,033.31
02/19/26	0399619	McGraw Hill LLC	5707	New Book-Resale	21,737.65	23,033.31
02/05/26	0396577	CDW Government Inc	5246	Software	17,550.00	22,923.71
02/05/26	0396577	CDW Government Inc	5840	Equipment	5,373.71	22,923.71
02/26/26	0087706	One Source Staffing Inc	5351	Cleaning Services	17,940.42	22,922.86
02/26/26	0087706	One Source Staffing Inc	5352	Contracted Employment	4,982.44	22,922.86
02/19/26	0087565	Macmillan Publishing Service MPS	5707	New Book-Resale	22,573.60	22,573.60
02/12/26	0087410	GoEngineer LLC	5840	Equipment	22,500.00	22,500.00
02/12/26	0087452	One Source Staffing Inc	5351	Cleaning Services	19,205.67	22,362.44
02/12/26	0087452	One Source Staffing Inc	5352	Contracted Employment	3,156.77	22,362.44
02/19/26	0399635	Strang Inc	5830	Imprvmnts/Remdling	22,156.00	22,156.00
02/19/26	0087572	One Source Staffing Inc	5351	Cleaning Services	17,066.03	21,895.62
02/19/26	0087572	One Source Staffing Inc	5352	Contracted Employment	4,829.59	21,895.62
02/12/26	0087456	Pepsi Beverages Company	5704	Groceries-Resale	21,362.96	21,362.96
02/12/26	0087397	Department of Workforce	5446	Unemployment Insurance	21,193.39	21,193.39
02/19/26	0087513	B&h Photo Video	5244	Production Supplies	387.80	20,759.40
02/19/26	0087513	B&h Photo Video	5840	Equipment	20,371.60	20,759.40
02/26/26	0087707	OPTO Intermediate Holdco Inc	5840	Equipment	19,645.71	19,645.71
02/19/26	0399627	Quorum Architects Inc	5830	Imprvmnts/Remdling	19,307.80	19,307.80
02/19/26	0399605	Engberg Anderson Inc	3411	Resd for Encumbrances	17,485.32	18,644.46
02/19/26	0399605	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,159.14	18,644.46
02/12/26	0087374	B&h Photo Video	5230	Classroom & Lab Supp	581.76	18,523.80
02/12/26	0087374	B&h Photo Video	5840	Equipment	17,942.04	18,523.80
02/26/26	0087628	Archetype Innovations LLC	5714	Classroom & Lab Supplies	8,395.00	18,342.00
02/26/26	0087628	Archetype Innovations LLC	5840	Equipment	9,947.00	18,342.00
02/12/26	0087466	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	18,100.00	18,100.00
02/12/26	0396681	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,416.27	17,959.07
02/12/26	0396681	LHH Recruitment Solutions Inc	5357	Professional & Consult	10,542.80	17,959.07
02/12/26	0396666	AV Design Group Inc	5840	Equipment	17,840.00	17,840.00
02/12/26	0087395	Cottingham & Butler Inc	5357	Professional & Consult	17,832.82	17,832.82
02/19/26	0087531	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/26/26	0087654	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/05/26	0087317	Pearson Higher Education	5707	New Book-Resale	16,603.39	16,603.39
02/26/26	0401964	Deer District LLC	5501	Student Activities	16,250.00	16,250.00
02/19/26	0399601	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
02/19/26	0399601	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
02/05/26	0396579	Cintas Corporation	5355	Other Contracted Serv.	16,139.67	16,139.67
02/26/26	0402002	VWR International Llc	5230	Classroom & Lab Supp	443.51	15,761.82
02/26/26	0402002	VWR International Llc	5248	Classrm/Lab Equip.	12,456.67	15,761.82
02/26/26	0402002	VWR International Llc	5840	Equipment	2,861.64	15,761.82
02/26/26	0402003	West Quarter West LLC	5418	Room Rental	15,303.69	15,303.69
02/26/26	0087723	Society of Manufacturing Engineers	5246	Software	14,999.00	14,999.00
02/26/26	0087630	Assessment Technologies	5211	Seminars & Workshops	14,700.00	14,700.00
02/26/26	0087679	Henry Schein Dental	5230	Classroom & Lab Supp	14,617.84	14,647.52
02/26/26	0087679	Henry Schein Dental	5711	Supplies-Resale	29.68	14,647.52
02/19/26	0399636	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	14,518.51	14,518.51
02/05/26	0087310	Neu's Building Center Inc	5238	Maint. & Cust. Supp	1.99	14,480.99
02/05/26	0087310	Neu's Building Center Inc	5840	Equipment	14,479.00	14,480.99

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/26/26	0401967	Evertz USA Inc	5840	Equipment	14,337.00	14,337.00
02/26/26	0401988	Minnesota Elevator Inc	5353	Elevator P.M.	13,904.54	14,168.65
02/26/26	0401988	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	14,168.65
02/19/26	0087592	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	14,100.00	14,100.00
02/12/26	0087419	JWC Building Specialties Inc	3411	Resd for Encumbrances	14,000.00	14,000.00
02/26/26	0401993	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	13,892.50	13,892.50
02/26/26	0402000	US Foods, Inc	5704	Groceries-Resale	12,569.75	13,784.89
02/26/26	0402000	US Foods, Inc	5714	Classroom & Lab Supplies	1,215.14	13,784.89
02/05/26	0396584	GTM HR Consulting Inc	5357	Professional & Consult	13,636.00	13,636.00
02/05/26	0396605	VWR International Llc	5230	Classroom & Lab Supp	4,058.79	13,515.28
02/05/26	0396605	VWR International Llc	5840	Equipment	9,456.49	13,515.28
02/12/26	0087407	General Communications Inc	5355	Other Contracted Serv.	13,320.00	13,320.00
02/05/26	0087262	Computing Technology Industry Assoc	5707	New Book-Resale	13,190.00	13,190.00
02/19/26	0399614	Interstate Parking	5419	Building Rental	13,081.00	13,081.00
02/19/26	0087530	Copyright Clearance Center	5840	Equipment	13,075.50	13,075.50
02/19/26	0399623	OCLC Inc	5840	Equipment	12,156.78	12,156.78
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90	11,651.90
02/12/26	0396674	Forest Incentives Ltd	5243	Other Supplies	8,829.45	11,569.96
02/12/26	0396674	Forest Incentives Ltd	5259	Postage	2,740.51	11,569.96
02/19/26	0399598	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,403.00	11,403.00
02/19/26	0087564	Milwaukee Water Works	5455	Water	10,689.46	10,689.46
02/26/26	0087730	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	4,234.00	10,509.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5840	Equipment	6,275.00	10,509.00
02/12/26	0087450	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
02/26/26	0087733	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	7,956.45	10,175.36
02/26/26	0087733	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,218.91	10,175.36
02/12/26	0087364	Pitman Company Agfa	5244	Production Supplies	(8,358.81)	9,962.86
02/12/26	0087364	Pitman Company Agfa	5282	Off. General Eq. Rep.	18,321.67	9,962.86
02/19/26	0087563	Medline Industries	5243	Other Supplies	394.85	9,884.68
02/19/26	0087563	Medline Industries	5714	Classroom & Lab Supplies	9,489.83	9,884.68
02/19/26	0087576	Pbbs Equipment Corporation	5840	Equipment	9,744.57	9,744.57
02/05/26	0087348	Waltery Insurance Brokers	5442	Liability Insurance	9,611.00	9,611.00
02/05/26	0396593	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,680.47	9,470.85
02/05/26	0396593	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,790.38	9,470.85
02/12/26	0087441	Milwaukee Water Works	5455	Water	9,360.37	9,360.37
02/19/26	0087519	Brand Advantage Group	5260	Printing & Duplicating	9,333.60	9,333.60
02/05/26	0396600	RealEyes Displays LLC	5220	Membership & Subscript	9,133.19	9,133.19
02/19/26	0087574	Orlandini Flooring Inc	5243	Other Supplies	6,300.00	8,960.00
02/19/26	0087574	Orlandini Flooring Inc	5840	Equipment	2,660.00	8,960.00
02/26/26	0401982	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,579.03	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,656.56	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	8,784.39
02/05/26	0087283	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
02/19/26	0399604	Digital Data Centers	5260	Printing & Duplicating	8,726.82	8,726.82
02/05/26	0396578	Cengage Learning	5707	New Book-Resale	8,636.70	8,636.70
02/12/26	0087404	Froedtert Health-Workforce Health	5501	Student Activities	8,158.00	8,158.00
02/26/26	0401966	Engberg Anderson Inc	3411	Resd for Encumbrances	8,115.75	8,115.75
02/19/26	0087510	Anchor Printing Inc	5260	Printing & Duplicating	8,097.72	8,097.72
02/19/26	0087571	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	8,000.00	8,000.00
02/19/26	0087591	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	7,959.49	7,959.49
02/05/26	0087336	Staples Business Advantage	5230	Classroom & Lab Supp	536.59	7,918.95
02/05/26	0087336	Staples Business Advantage	5241	Office Supplies	5,808.33	7,918.95
02/05/26	0087336	Staples Business Advantage	5242	Operating Supplies	92.09	7,918.95
02/05/26	0087336	Staples Business Advantage	5243	Other Supplies	817.75	7,918.95
02/05/26	0087336	Staples Business Advantage	5501	Student Activities	664.19	7,918.95
02/26/26	0087672	Global Equipment Company Inc	5840	Equipment	7,897.99	7,897.99
02/26/26	0087683	Immy's African Cuisine	5501	Student Activities	7,800.00	7,800.00
02/26/26	0087623	American City Business Journals Inc	5247	Special Occasions	2,566.67	7,700.00
02/26/26	0087623	American City Business Journals Inc	5273	Publicity	2,566.66	7,700.00
02/26/26	0087623	American City Business Journals Inc	5652	Contribution & Awards	2,566.67	7,700.00
02/26/26	0087729	Tophatmonocle US Corp	5707	New Book-Resale	7,644.00	7,644.00
02/12/26	0087481	Tophatmonocle US Corp	5707	New Book-Resale	7,560.00	7,560.00
02/05/26	0396586	Hatch Staffing Services Inc	5355	Other Contracted Serv.	947.24	7,427.24
02/05/26	0396586	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,427.24
02/05/26	0087244	Bound Tree Medical	5248	Classrm/Lab Equip.	2,141.38	7,394.47

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/05/26	0087244	Bound Tree Medical	5840	Equipment	5,253.09	7,394.47
02/12/26	0087412	Grumman Butkus Associates	5830	Imprvmnts/Remdling	7,375.00	7,375.00
02/05/26	0396595	Marchese Inc., V	5704	Groceries-Resale	7,348.02	7,348.02
02/12/26	0087380	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,629.29	7,063.29
02/12/26	0087380	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	1,434.00	7,063.29
02/12/26	0087371	At&t Mobility	5454	Telephone	6,980.05	6,980.05
02/26/26	0401998	Staff Electric Co Inc	5830	Imprvmnts/Remdling	6,980.00	6,980.00
02/19/26	0087605	Wisconsin Electric Power Co	5450	Gas	6,930.46	6,930.46
02/05/26	0087306	Mueller Communications LLC	5357	Professional & Consult	6,784.86	6,784.86
02/05/26	0087286	Korn Ferry Hay Group Inc	5357	Professional & Consult	6,600.00	6,600.00
02/19/26	0087535	Douglas Stewart Co Inc	5711	Supplies-Resale	6,579.44	6,579.44
02/12/26	0087445	National Fire Protection Association	5707	New Book-Resale	6,522.48	6,522.48
02/05/26	0087269	Federal Express Corp	5707	New Book-Resale	6,487.42	6,487.42
02/19/26	0087505	AHLEI	5707	New Book-Resale	6,428.03	6,428.03
02/19/26	0399606	Forest Incentives Ltd	5243	Other Supplies	4,793.49	6,340.95
02/19/26	0399606	Forest Incentives Ltd	5259	Postage	1,547.46	6,340.95
02/19/26	0087547	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
02/12/26	0087447	NC State University	5355	Other Contracted Serv.	6,300.00	6,300.00
02/26/26	0087656	David J. Frank Landscape Contracting	5355	Other Contracted Serv.	6,290.00	6,290.00
02/19/26	0399607	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,058.65	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	847.73	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5243	Other Supplies	421.38	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5714	Classroom & Lab Supplies	3,956.99	6,284.75
02/12/26	0087406	GARDA CL GREAT LAKES INC	5355	Other Contracted Serv.	6,271.55	6,271.55
02/26/26	0401984	McGraw Hill LLC	5707	New Book-Resale	6,237.40	6,237.40
02/26/26	0087737	Veritiv Operating Company	5238	Maint. & Cust. Supp	6,108.41	6,108.41
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	6,100.00	6,100.00
02/12/26	0087409	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,032.31	6,032.31
02/05/26	0087322	Quadient Inc Dept 3689	5259	Postage	6,015.00	6,015.00
02/26/26	0087695	Tia McNair	5247	Special Occasions	6,000.00	6,000.00
02/26/26	0087637	Bound Tree Medical	5230	Classroom & Lab Supp	5,850.76	5,991.24
02/26/26	0087637	Bound Tree Medical	5243	Other Supplies	140.48	5,991.24
02/19/26	0399589	Caleb L. Bounds	5203	Meals	5,920.00	5,920.00
02/19/26	0087604	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,842.17	5,842.17
02/12/26	0396685	Personnel Specialists LLC	5352	Contracted Employment	5,737.20	5,737.20
02/12/26	0396677	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,687.00	5,687.00
02/26/26	0401987	Milwaukee Transport Svc Inc	5501	Student Activities	5,600.00	5,600.00
02/05/26	0087274	Global Equipment Company Inc	5840	Equipment	5,559.23	5,559.23
02/26/26	0401975	Human Resource Certification Prepar	5840	Equipment	5,550.00	5,550.00
02/26/26	0401991	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/05/26	0396575	Boer Architects Inc	3411	Resd for Encumbrances	5,494.00	5,494.00
02/12/26	0396689	Seek Incorporated	5351	Cleaning Services	2,329.42	5,466.81
02/12/26	0396689	Seek Incorporated	5352	Contracted Employment	3,137.39	5,466.81
02/05/26	0087281	Holiday Wholesale Inc.	5704	Groceries-Resale	5,415.92	5,415.92
02/05/26	0087236	AT&T	5454	Telephone	5,336.69	5,336.69
02/12/26	0087398	Douglas Stewart Co Inc	5711	Supplies-Resale	5,320.99	5,320.99
02/12/26	0087420	JWR Inc	5355	Other Contracted Serv.	5,233.00	5,233.00
02/12/26	0087489	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,045.40	5,045.40
02/05/26	0087347	Viking Electric Supply Co	5230	Classroom & Lab Supp	5,017.04	5,017.04
02/12/26	0087378	BSN Sports LLC	5242	Operating Supplies	5,004.00	5,004.00
02/05/26	0396588	INSPEC Inc	5830	Imprvmnts/Remdling	5,000.00	5,000.00
02/26/26	0401978	Johnson Controls Building Solutions	3411	Resd for Encumbrances	1,682.50	4,946.50
02/26/26	0401978	Johnson Controls Building Solutions	5230	Classroom & Lab Supp	3,264.00	4,946.50
02/05/26	0087321	Proven Power Inc	5355	Other Contracted Serv.	4,924.98	4,924.98
02/12/26	0087483	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,906.52	4,906.52
02/19/26	0087570	O'Reilly Automotive Stores, Inc	3411	Resd for Encumbrances	4,887.82	4,887.82
02/12/26	0396669	City of Greenfield	4118	Tax Levy-Pay-Back	4,718.96	4,718.96
02/19/26	0399625	Personnel Specialists LLC	5352	Contracted Employment	4,697.00	4,697.00
02/12/26	0087479	Teleflex LLC	5230	Classroom & Lab Supp	4,632.00	4,632.00
02/19/26	0399594	ACD Direct	5355	Other Contracted Serv.	4,511.35	4,511.35
02/19/26	0399600	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
02/12/26	0087418	John Wiley & Sons Inc	5707	New Book-Resale	4,477.73	4,477.73
02/19/26	0399617	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,216.30	4,466.74
02/19/26	0399617	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,250.44	4,466.74
02/26/26	0401989	National Council for State Authoriz	5220	Membership & Subscript	4,400.00	4,400.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/05/26	0396602	Seek Incorporated	5351	Cleaning Services	2,449.04	4,396.42
02/05/26	0396602	Seek Incorporated	5352	Contracted Employment	1,947.38	4,396.42
02/19/26	0399610	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,114.40	4,354.40
02/19/26	0399610	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,354.40
02/05/26	0396591	Kahler Slater	3411	Resd for Encumbrances	4,280.00	4,280.00
02/19/26	0087548	Hoffman Security Solutions Llc	5355	Other Contracted Serv.	4,255.65	4,255.65
02/26/26	0087705	Omega Sign & Lighting Inc	5840	Equipment	4,222.50	4,222.50
02/12/26	0087488	Venture Medical ReQuip INC	5840	Equipment	4,189.00	4,189.00
02/12/26	0087421	Kalahari Resort	5201	Travel Expenses	4,170.00	4,170.00
02/12/26	0396671	EE Consultants LLC	5352	Contracted Employment	4,100.00	4,100.00
02/12/26	0396683	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	4,080.00	4,080.00
02/26/26	0401977	Jefferson Fire & Safety Inc	5840	Equipment	4,044.29	4,044.29
02/12/26	0396688	San-A-Care Inc	5238	Maint. & Cust. Supp	4,028.68	4,028.68
02/26/26	0087648	Cintas	5355	Other Contracted Serv.	3,971.60	3,971.60
02/12/26	0087454	Pearson Higher Education	5707	New Book-Resale	3,948.22	3,948.22
02/26/26	0087710	Smart Interpreting Services	5355	Other Contracted Serv.	3,881.82	3,881.82
02/19/26	0087606	Winter Services LLC	5358	Snow Removal	3,876.00	3,876.00
02/05/26	0087228	Advance Lawn Service Company	5358	Snow Removal	3,875.00	3,875.00
02/05/26	0087294	McKesson HBOC	5230	Classroom & Lab Supp	3,755.60	3,755.60
02/26/26	0087642	Career Dimensions Inc	5246	Software	3,739.00	3,739.00
02/26/26	0401962	Contributor Development Partnership	5243	Other Supplies	3,724.00	3,724.00
02/19/26	0087552	Kilgore International Inc	5230	Classroom & Lab Supp	37.05	3,702.39
02/19/26	0087552	Kilgore International Inc	5243	Other Supplies	3,665.34	3,702.39
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70	3,629.70
02/12/26	0087423	Kendall Hunt Publishing Company	5707	New Book-Resale	3,604.00	3,604.00
02/05/26	0087258	City of Milwaukee	5355	Other Contracted Serv.	109.36	3,500.41
02/05/26	0087258	City of Milwaukee	5356	Permits & License	3,391.05	3,500.41
02/19/26	0087504	Advance Lawn Service Company	5358	Snow Removal	3,484.00	3,484.00
02/05/26	0396598	Personnel Specialists LLC	5352	Contracted Employment	3,473.75	3,473.75
02/26/26	0087627	American Technical Publishers	5707	New Book-Resale	3,448.35	3,448.35
02/19/26	0087585	Russell Metals	5230	Classroom & Lab Supp	3,444.48	3,444.48
02/19/26	0399624	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,440.87	3,440.87
02/19/26	0399631	Seek Incorporated	5351	Cleaning Services	2,394.00	3,439.76
02/19/26	0399631	Seek Incorporated	5352	Contracted Employment	1,045.76	3,439.76
02/26/26	0087651	Computing Technology Industry Assoc	5707	New Book-Resale	3,425.00	3,425.00
02/05/26	0087301	Midwest Thermal Services Inc	5830	Imprvmnts/Remdling	3,416.00	3,416.00
02/26/26	0401957	American Medical Imaging	5248	Classrm/Lab Equip.	3,395.00	3,395.00
02/05/26	0396597	Papas Bakery Inc	5704	Groceries-Resale	3,340.16	3,340.16
02/19/26	0087602	Upland Software Inc	5246	Software	3,300.00	3,300.00
02/05/26	0087325	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,250.00	3,250.00
02/26/26	0401973	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,072.61	3,232.61
02/26/26	0401973	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,232.61
02/05/26	0087237	B&h Photo Video	5840	Equipment	3,149.32	3,149.32
02/26/26	0087728	T E Interiors Inc	5840	Equipment	3,094.00	3,094.00
02/05/26	0087300	Midwest Salt LLC	5358	Snow Removal	3,053.00	3,053.00
02/26/26	0087677	Greater Public	5211	Seminars & Workshops	3,050.00	3,050.00
02/19/26	0399609	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,992.50	2,992.50
02/19/26	0399632	Selzer-Ornst Company	5830	Imprvmnts/Remdling	2,987.00	2,987.00
02/26/26	0087632	BarCharts Inc	5711	Supplies-Resale	2,985.00	2,985.00
02/19/26	0087577	Pearson Higher Education	5707	New Book-Resale	2,963.54	2,963.54
02/19/26	0087582	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	2,941.81	2,941.81
02/12/26	0087431	McDonald Hopkins LLC	5355	Other Contracted Serv.	2,905.00	2,905.00
02/12/26	0396654	Haley V. Rose	5501	Student Activities	2,898.00	2,898.00
02/05/26	0087230	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	2,847.19	2,847.19
02/12/26	0087437	Midland Paper Company	5244	Production Supplies	2,828.98	2,828.98
02/05/26	0087235	Association of Surgical Technologis	5714	Classroom & Lab Supplies	2,827.00	2,827.00
02/12/26	0396692	T&b Electric Inc	5355	Other Contracted Serv.	2,800.00	2,800.00
02/19/26	0087546	Graybar Electric Inc	5238	Maint. & Cust. Supp	174.38	2,795.30
02/19/26	0087546	Graybar Electric Inc	5282	Off. General Eq. Rep.	560.00	2,795.30
02/19/26	0087546	Graybar Electric Inc	5840	Equipment	2,060.92	2,795.30
02/19/26	0399639	VWR International Llc	5230	Classroom & Lab Supp	1,001.37	2,762.18
02/19/26	0399639	VWR International Llc	5840	Equipment	1,760.81	2,762.18
02/26/26	0087617	Accreditation Review Council	5220	Membership & Subscript	2,750.00	2,750.00
02/26/26	0087681	Holiday Wholesale Inc.	5704	Groceries-Resale	2,731.70	2,731.70
02/26/26	0401990	Personnel Specialists LLC	5352	Contracted Employment	2,724.20	2,724.20

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087425	Mr. Joseph J. Kuntner	5203	Meals	2,700.00	2,700.00
02/26/26	0087666	Mark Foley	5201	Travel Expenses	2,677.67	2,677.67
02/26/26	0087673	Goodheart-Willcox Publisher	5707	New Book-Resale	2,606.04	2,606.04
02/19/26	0087555	Lincoln Electric Company	5230	Classroom & Lab Supp	2,603.31	2,603.31
02/12/26	0087484	Uline, Inc	5230	Classroom & Lab Supp	508.01	2,576.19
02/12/26	0087484	Uline, Inc	5243	Other Supplies	731.92	2,576.19
02/12/26	0087484	Uline, Inc	5840	Equipment	1,336.26	2,576.19
02/19/26	0087587	South Milwaukee Performing	5243	Other Supplies	2,550.00	2,550.00
02/12/26	0087453	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,544.73	2,544.73
02/26/26	0401994	Richmonds Food For The Soul Caterin	5501	Student Activities	2,500.00	2,500.00
02/26/26	0401999	Uptown Society LLC	5247	Special Occasions	2,500.00	2,500.00
					<u>6,405,753.60</u>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/05/26	0087226	A Dec	5230 Classroom & Lab Supp	1,026.00	1,026.00
02/05/26	0087227	Hajoca Corporation	5238 Maint. & Cust. Supp	458.12	458.12
02/05/26	0087228	Advance Lawn Service Company	5358 Snow Removal	3,875.00	3,875.00
02/05/26	0087229	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	153.76	153.76
02/05/26	0087230	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	2,847.19	2,847.19
02/05/26	0087231	Amazon Web Services, Inc.	5674 Technical Operations	24.14	24.14
02/05/26	0087232	American Dental Accessories	5230 Classroom & Lab Supp	682.19	682.19
02/05/26	0087233	Nur Aqis	5501 Student Activities	24.00	24.00
02/05/26	0087234	Aquent LLC	5355 Other Contracted Serv.	105.00	105.00
02/05/26	0087235	Association of Surgical Technologis	5714 Classroom & Lab Supplies	2,827.00	2,827.00
02/05/26	0087236	AT&T	5454 Telephone	5,336.69	5,336.69
02/05/26	0087237	B&h Photo Video	5840 Equipment	3,149.32	3,149.32
02/05/26	0087238	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,019.50	1,019.50
02/05/26	0087239	Batzner Pest Management Inc	5355 Other Contracted Serv.	304.06	304.06
02/05/26	0087240	Big Systems LLC	5840 Equipment	26,595.00	26,595.00
02/05/26	0087241	BioPharmaceutical Technology Center	5201 Travel Expenses	1,000.00	1,000.00
02/05/26	0087242	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	624.00	624.00
02/05/26	0087243	Allazia Blockton	5363 Officials	190.00	190.00
02/05/26	0087244	Bound Tree Medical	5248 Classrm/Lab Equip.	2,141.38	7,394.47
02/05/26	0087244	Bound Tree Medical	5840 Equipment	5,253.09	7,394.47
02/05/26	0087245	Burlington English Inc	5840 Equipment	103,680.00	103,680.00
02/05/26	0087246	Butterfly Network Inc	5220 Membership & Subscript	420.00	420.00
02/05/26	0087247	Cams Inc	5238 Maint. & Cust. Supp	450.00	450.00
02/05/26	0087248	Victorio Canales	5363 Officials	190.00	190.00
02/05/26	0087249	Randall T. Casey	5203 Meals	1,200.00	1,200.00
02/05/26	0087250	Randall T. Casey	5203 Meals	1,320.00	1,320.00
02/05/26	0087251	Mr. Steven S. Champagne	5242 Operating Supplies	99.99	99.99
02/05/26	0087252	Charles L. Kruse Co	5281 Classroom/Lab Eq. Rep.	275.00	275.00
02/05/26	0087253	Checkr Inc	5355 Other Contracted Serv.	2,097.61	2,097.61
02/05/26	0087254	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	2,179.06	2,179.06
02/05/26	0087255	Cintas	5355 Other Contracted Serv.	1,349.66	1,349.66
02/05/26	0087256	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	642.22	642.22
02/05/26	0087257	City of Milwaukee	5713 Consumable Supplies	660.00	660.00
02/05/26	0087258	City of Milwaukee	5355 Other Contracted Serv.	109.36	3,500.41
02/05/26	0087258	City of Milwaukee	5356 Permits & License	3,391.05	3,500.41
02/05/26	0087259	Cohere Beauty Omaha Inc	5230 Classroom & Lab Supp	475.74	475.74
02/05/26	0087260	Complete Heat Treating LLC	5355 Other Contracted Serv.	592.50	592.50
02/05/26	0087261	Compost Crusader LLC	5359 Waste Disposal	168.00	168.00
02/05/26	0087262	Computing Technology Industry Assoc	5707 New Book-Resale	13,190.00	13,190.00
02/05/26	0087263	Kenneth Cyrcacus, II	5363 Officials	190.00	190.00
02/05/26	0087264	Jeryn Daggs	5363 Officials	190.00	190.00
02/05/26	0087265	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,195.00	1,195.00
02/05/26	0087266	Diversified Printing Services Inc	5260 Printing & Duplicating	1,492.50	1,492.50
02/05/26	0087267	Elsevier Health & Science	5707 New Book-Resale	1,173.38	1,173.38
02/05/26	0087268	Kenyatta A. Falkner	5356 Permits & License	37.75	37.75
02/05/26	0087269	Federal Express Corp	5707 New Book-Resale	6,487.42	6,487.42
02/05/26	0087270	Flags Center Inc	5243 Other Supplies	117.00	117.00
02/05/26	0087271	Fortune International, LLC	5704 Groceries-Resale	1,678.19	1,678.19
02/05/26	0087272	Froedtert Health-Workforce Health	5501 Student Activities	35,004.00	35,004.00
02/05/26	0087273	Galls Parent Holdings LLC	5243 Other Supplies	1,143.02	1,143.02
02/05/26	0087274	Global Equipment Company Inc	5840 Equipment	5,559.23	5,559.23
02/05/26	0087275	Global Water Technology, Inc	5355 Other Contracted Serv.	1,836.78	1,836.78
02/05/26	0087276	Grimco Inc	5244 Production Supplies	977.22	977.22
02/05/26	0087277	Nicole V. Gustafson	5201 Travel Expenses	305.92	305.92
02/05/26	0087278	Hardware Distributors LTD	5230 Classroom & Lab Supp	407.05	407.05
02/05/26	0087279	Matthew T. Hardy	5363 Officials	380.00	380.00
02/05/26	0087280	Addison B. Hensler	5363 Officials	190.00	190.00
02/05/26	0087281	Holiday Wholesale Inc.	5704 Groceries-Resale	5,415.92	5,415.92
02/05/26	0087282	Nathan K. Hottmann	5363 Officials	190.00	190.00
02/05/26	0087283	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
02/05/26	0087284	Ingram Book Group LLC	5707 New Book-Resale	669.83	669.83
02/05/26	0087285	John Wiley & Sons Inc	5707 New Book-Resale	363.50	363.50
02/05/26	0087286	Korn Ferry Hay Group Inc	5357 Professional & Consult	6,600.00	6,600.00
02/05/26	0087287	Peter J. Kraemer	5704 Groceries-Resale	54.29	54.29

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/05/26	0087289	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	675.00	675.00
02/05/26	0087290	Darryl Longley	5363 Officials	190.00	190.00
02/05/26	0087291	Matheson Tri-Gas	5230 Classroom & Lab Supp	315.90	315.90
02/05/26	0087292	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	374.97	374.97
02/05/26	0087293	Cole McDonald	5363 Officials	190.00	190.00
02/05/26	0087294	McKesson HBOC	5230 Classroom & Lab Supp	3,755.60	3,755.60
02/05/26	0087295	Medicus Health	5243 Other Supplies	379.98	379.98
02/05/26	0087296	Medline Industries	5230 Classroom & Lab Supp	229.72	229.72
02/05/26	0087297	Menards Inc	5230 Classroom & Lab Supp	117.39	133.07
02/05/26	0087297	Menards Inc	5238 Maint. & Cust. Supp	15.68	133.07
02/05/26	0087298	Menards Inc	5238 Maint. & Cust. Supp	589.45	589.45
02/05/26	0087299	Midland Paper Company	5244 Production Supplies	1,602.12	1,602.12
02/05/26	0087300	Midwest Salt LLC	5358 Snow Removal	3,053.00	3,053.00
02/05/26	0087301	Midwest Thermal Services Inc	5830 Imprvmnts/Remdling	3,416.00	3,416.00
02/05/26	0087302	Kent Miehe	5363 Officials	190.00	190.00
02/05/26	0087303	Milwaukee County Association	5220 Membership & Subscript	480.00	480.00
02/05/26	0087304	Mr. Christopher Montezon	5363 Officials	280.00	280.00
02/05/26	0087305	Lori M. Montezon	5363 Officials	280.00	280.00
02/05/26	0087306	Mueller Communications LLC	5357 Professional & Consult	6,784.86	6,784.86
02/05/26	0087307	Napa Auto Parts	5230 Classroom & Lab Supp	75.40	75.40
02/05/26	0087308	National Restaurant	5707 New Book-Resale	900.00	900.00
02/05/26	0087309	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	533.70	533.70
02/05/26	0087310	Neu's Building Center Inc	5238 Maint. & Cust. Supp	1.99	14,480.99
02/05/26	0087310	Neu's Building Center Inc	5840 Equipment	14,479.00	14,480.99
02/05/26	0087311	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	59.00	59.00
02/05/26	0087312	OEC Medical Systems Inc	5248 Classrm/Lab Equip.	32,000.00	32,000.00
02/05/26	0087313	One Source Staffing Inc	5351 Cleaning Services	10,978.99	24,501.95
02/05/26	0087313	One Source Staffing Inc	5352 Contracted Employment	13,522.96	24,501.95
02/05/26	0087314	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
02/05/26	0087315	Oxford University Press	5707 New Book-Resale	55.18	55.18
02/05/26	0087316	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	974.01	974.01
02/05/26	0087317	Pearson Higher Education	5707 New Book-Resale	16,603.39	16,603.39
02/05/26	0087318	Port A John	5355 Other Contracted Serv.	110.00	110.00
02/05/26	0087319	Port-A-John	5355 Other Contracted Serv.	220.00	220.00
02/05/26	0087320	Proforma Albrecht Inc	5243 Other Supplies	1,267.20	1,267.20
02/05/26	0087321	Proven Power Inc	5355 Other Contracted Serv.	4,924.98	4,924.98
02/05/26	0087322	Quadient Inc Dept 3689	5259 Postage	6,015.00	6,015.00
02/05/26	0087323	Quadient Inc Dept 3689	5412 Rental of Equipment	472.08	472.08
02/05/26	0087324	Quick Fuel	5230 Classroom & Lab Supp	172.85	172.85
02/05/26	0087325	Rams Contracting Ltd	5830 Imprvmnts/Remdling	3,250.00	3,250.00
02/05/26	0087327	Jacob Remsza	5363 Officials	190.00	190.00
02/05/26	0087328	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
02/05/26	0087329	James Romnek	5363 Officials	140.00	140.00
02/05/26	0087330	Russell Metals	5230 Classroom & Lab Supp	116.53	116.53
02/05/26	0087331	Daniel R. Schmidt	5363 Officials	190.00	190.00
02/05/26	0087332	Seek Professionals Lic	5352 Contracted Employment	1,304.10	1,304.10
02/05/26	0087333	SHI International Corp	5840 Equipment	42,971.34	42,971.34
02/05/26	0087334	Tyler Simmons	5363 Officials	190.00	190.00
02/05/26	0087335	Snow Plow Solutions Inc	5355 Other Contracted Serv.	135.00	135.00
02/05/26	0087336	Staples Business Advantage	5230 Classroom & Lab Supp	536.59	7,918.95
02/05/26	0087336	Staples Business Advantage	5241 Office Supplies	5,808.33	7,918.95
02/05/26	0087336	Staples Business Advantage	5242 Operating Supplies	92.09	7,918.95
02/05/26	0087336	Staples Business Advantage	5243 Other Supplies	817.75	7,918.95
02/05/26	0087336	Staples Business Advantage	5501 Student Activities	664.19	7,918.95
02/05/26	0087337	Superior Chemical Corporation	5238 Maint. & Cust. Supp	187.16	187.16
02/05/26	0087338	Thanos Institute	5707 New Book-Resale	749.25	749.25
02/05/26	0087339	Brett Thieme	5363 Officials	190.00	190.00
02/05/26	0087340	TriMark Marilinn LLC	5714 Classroom & Lab Supplies	331.70	331.70
02/05/26	0087341	Noah Trimmer	5363 Officials	190.00	190.00
02/05/26	0087342	Uline, Inc	5707 New Book-Resale	208.47	208.47
02/05/26	0087343	UPS	5259 Postage	219.17	272.03
02/05/26	0087343	UPS	5281 Classroom/Lab Eq. Rep.	20.44	272.03
02/05/26	0087343	UPS	5675 Traffic	32.42	272.03
02/05/26	0087344	Alamelu Vairavan	5243 Other Supplies	2,439.96	2,439.96
02/05/26	0087345	Valley Bakers Cooperative Assn	5704 Groceries-Resale	789.31	789.31

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/05/26	0087346	Veritiv Operating Company	5238 Maint. & Cust. Supp	500.57	500.57
02/05/26	0087347	Viking Electric Supply Co	5230 Classroom & Lab Supp	5,017.04	5,017.04
02/05/26	0087348	Walttery Insurance Brokers	5442 Liability Insurance	9,611.00	9,611.00
02/05/26	0087349	Westown Association of Milwaukee In	5220 Membership & Subscript	100.00	100.00
02/05/26	0087350	Wiscomm LLC	5230 Classroom & Lab Supp	828.75	828.75
02/05/26	0087351	Wisconsin Newspaper Association	5355 Other Contracted Serv.	110.00	110.00
02/05/26	0087352	Wisconsin Technical College	5220 Membership & Subscript	650.00	650.00
02/05/26	0087353	Witmer Public Safety Group Inc	5243 Other Supplies	1,083.60	1,083.60
02/12/26	0087358	5 Corners Dodge Inc	5230 Classroom & Lab Supp	56.43	56.43
02/12/26	0087359	A/E Graphics Inc	5830 Imprvmnts/Remdling	100.32	100.32
02/12/26	0087360	Academy of Nutrition and Dietetics	5220 Membership & Subscript	50.00	50.00
02/12/26	0087361	Acadental Inc	5243 Other Supplies	1,606.29	1,606.29
02/12/26	0087362	Advance Lawn Service Company	5358 Snow Removal	1,328.00	1,328.00
02/12/26	0087363	Advanced Rehabilitation Systems Inc	5714 Classroom & Lab Supplies	169.15	169.15
02/12/26	0087364	Pitman Company Agfa	5244 Production Supplies	(8,358.81)	9,962.86
02/12/26	0087364	Pitman Company Agfa	5282 Off. General Eq. Rep.	18,321.67	9,962.86
02/12/26	0087365	American Board of Funeral	5707 New Book-Resale	1,872.00	1,872.00
02/12/26	0087366	American Health Information	5707 New Book-Resale	263.22	263.22
02/12/26	0087367	American University	5220 Membership & Subscript	1,320.00	1,320.00
02/12/26	0087368	Anatomical Casting Technologies Inc	5230 Classroom & Lab Supp	40.00	40.00
02/12/26	0087369	Associated Sales & Bag Company	5230 Classroom & Lab Supp	237.60	237.60
02/12/26	0087370	AT&T	5454 Telephone	1,198.66	1,198.66
02/12/26	0087371	At&t Mobility	5454 Telephone	6,980.05	6,980.05
02/12/26	0087372	Auto Paint & Supply Co Inc	5840 Equipment	32,723.00	32,723.00
02/12/26	0087373	Automatic Entrances of	5238 Maint. & Cust. Supp	326.81	326.81
02/12/26	0087374	B&h Photo Video	5230 Classroom & Lab Supp	581.76	18,523.80
02/12/26	0087374	B&h Photo Video	5840 Equipment	17,942.04	18,523.80
02/12/26	0087375	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	697.00	697.00
02/12/26	0087376	Blair Fire Protection LLC	5355 Other Contracted Serv.	650.00	650.00
02/12/26	0087377	Bound Tree Medical	5230 Classroom & Lab Supp	21.28	21.28
02/12/26	0087378	BSN Sports LLC	5242 Operating Supplies	5,004.00	5,004.00
02/12/26	0087379	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	422.28	422.28
02/12/26	0087380	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,629.29	7,063.29
02/12/26	0087380	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	1,434.00	7,063.29
02/12/26	0087381	Evonne B. Carter	5243 Other Supplies	239.42	239.42
02/12/26	0087382	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,457.91	1,457.91
02/12/26	0087383	Cintas Corporation Floor Mats	5355 Other Contracted Serv.	131.80	131.80
02/12/26	0087384	City of Franklin	4118 Tax Levy-Pay-Back	2,483.62	2,483.62
02/12/26	0087385	City of Milwaukee	4118 Tax Levy-Pay-Back	27,045.83	27,045.83
02/12/26	0087386	City of Milwaukee	5355 Other Contracted Serv.	2,149.00	2,149.00
02/12/26	0087387	City of Oak Creek	5355 Other Contracted Serv.	31,850.63	31,850.63
02/12/26	0087388	City of Wauwatosa	4118 Tax Levy-Pay-Back	446,409.64	446,409.64
02/12/26	0087389	City of West Allis	4118 Tax Levy-Pay-Back	1,631.47	1,847.63
02/12/26	0087389	City of West Allis	5243 Other Supplies	216.16	1,847.63
02/12/26	0087390	Cohere Beauty Omaha Inc	5711 Supplies-Resale	55,857.00	55,857.00
02/12/26	0087391	Commission on Accreditation for	5220 Membership & Subscript	600.00	600.00
02/12/26	0087392	Suzanna L. Considine	5201 Travel Expenses	382.24	382.24
02/12/26	0087394	Cook Specialty Co Inc	5704 Groceries-Resale	317.60	317.60
02/12/26	0087395	Cottingham & Butler Inc	5357 Professional & Consult	17,832.82	17,832.82
02/12/26	0087396	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	56.25	56.25
02/12/26	0087397	Department of Workforce	5446 Unemployment Insurance	21,193.39	21,193.39
02/12/26	0087398	Douglas Stewart Co Inc	5711 Supplies-Resale	5,320.99	5,320.99
02/12/26	0087399	Duet Resource Group	5248 Classrm/Lab Equip.	24,800.00	49,962.29
02/12/26	0087399	Duet Resource Group	5840 Equipment	25,162.29	49,962.29
02/12/26	0087400	Elsevier Health & Science	5707 New Book-Resale	1,765.67	1,765.67
02/12/26	0087401	FairWave Holdings	5704 Groceries-Resale	1,945.38	1,945.38
02/12/26	0087402	Federal Express Corp	5707 New Book-Resale	2,231.88	2,231.88
02/12/26	0087403	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,068.98	1,068.98
02/12/26	0087404	Froedtert Health-Workforce Health	5501 Student Activities	8,158.00	8,158.00
02/12/26	0087405	Galls Parent Holdings LLC	5243 Other Supplies	303.36	303.36
02/12/26	0087406	GARDA CL GREAT LAKES INC	5355 Other Contracted Serv.	6,271.55	6,271.55
02/12/26	0087407	General Communications Inc	5355 Other Contracted Serv.	13,320.00	13,320.00
02/12/26	0087408	Germania Seed Co	5230 Classroom & Lab Supp	569.23	569.23
02/12/26	0087409	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,032.31	6,032.31
02/12/26	0087410	GoEngineer LLC	5840 Equipment	22,500.00	22,500.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087411	Grafton Ace Hardware	5230	Classroom & Lab Supp	20.97	20.97
02/12/26	0087412	Grumman Butkus Associates	5830	Imprvmnts/Remdling	7,375.00	7,375.00
02/12/26	0087413	Anthony J. Heller	5201	Travel Expenses	785.66	785.66
02/12/26	0087414	Herff Jones	5242	Operating Supplies	1,682.71	1,682.71
02/12/26	0087415	Holiday Wholesale Inc.	5704	Groceries-Resale	868.85	868.85
02/12/26	0087417	INSPEC Inc	5830	Imprvmnts/Remdling	2,000.00	2,000.00
02/12/26	0087418	John Wiley & Sons Inc	5707	New Book-Resale	4,477.73	4,477.73
02/12/26	0087419	JWC Building Specialties Inc	3411	Resd for Encumbrances	14,000.00	14,000.00
02/12/26	0087420	JWR Inc	5355	Other Contracted Serv.	5,233.00	5,233.00
02/12/26	0087421	Kalahari Resort	5201	Travel Expenses	4,170.00	4,170.00
02/12/26	0087422	Ms. Kerri M. Kelly Mikich	5201	Travel Expenses	12.32	12.32
02/12/26	0087423	Kendall Hunt Publishing Company	5707	New Book-Resale	3,604.00	3,604.00
02/12/26	0087424	Craig D. Kleist	5363	Officials	190.00	190.00
02/12/26	0087425	Mr. Joseph J. Kuntner	5203	Meals	2,700.00	2,700.00
02/12/26	0087426	Landauer Inc	5230	Classroom & Lab Supp	971.40	619.00
02/12/26	0087426	Landauer Inc	5714	Classroom & Lab Supplies	(352.40)	619.00
02/12/26	0087427	Lincoln Electric Company	5230	Classroom & Lab Supp	284.80	284.80
02/12/26	0087428	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	365.00	365.00
02/12/26	0087429	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	491.17	491.17
02/12/26	0087430	Megan Mathews	5247	Special Occasions	500.00	500.00
02/12/26	0087431	McDonald Hopkins LLC	5355	Other Contracted Serv.	2,905.00	2,905.00
02/12/26	0087432	McKesson HBDC	5230	Classroom & Lab Supp	697.50	697.50
02/12/26	0087433	Medical Shipment LLC	5230	Classroom & Lab Supp	1,916.60	1,916.60
02/12/26	0087434	Medline Industries	5230	Classroom & Lab Supp	60.09	1,008.13
02/12/26	0087434	Medline Industries	5243	Other Supplies	948.04	1,008.13
02/12/26	0087435	Menards Inc	5230	Classroom & Lab Supp	945.52	955.51
02/12/26	0087435	Menards Inc	5238	Maint. & Cust. Supp	9.99	955.51
02/12/26	0087436	Menards Inc	5238	Maint. & Cust. Supp	387.90	387.90
02/12/26	0087437	Midland Paper Company	5244	Production Supplies	2,828.98	2,828.98
02/12/26	0087438	Mike Holt Enterprises Inc	5707	New Book-Resale	1,015.09	1,015.09
02/12/26	0087439	Mr. John J. Mikich	5201	Travel Expenses	21.75	21.75
02/12/26	0087440	Milwaukee Area Tech College	1329	A/R Matc Foundation	93,421.00	93,421.00
02/12/26	0087441	Milwaukee Water Works	5455	Water	9,360.37	9,360.37
02/12/26	0087442	Macmillan Publishing Service MPS	5707	New Book-Resale	50,417.31	50,417.31
02/12/26	0087443	Napa Auto Parts	5230	Classroom & Lab Supp	1,198.08	1,198.08
02/12/26	0087444	Napa Auto Parts	5230	Classroom & Lab Supp	210.07	210.07
02/12/26	0087445	National Fire Protection Association	5707	New Book-Resale	6,522.48	6,522.48
02/12/26	0087447	NC State University	5355	Other Contracted Serv.	6,300.00	6,300.00
02/12/26	0087448	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	272.40	272.40
02/12/26	0087449	New Readers Press	5707	New Book-Resale	289.74	289.74
02/12/26	0087450	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
02/12/26	0087451	Mr. Patrick S. O'Hare	5211	Seminars & Workshops	1,700.00	1,700.00
02/12/26	0087452	One Source Staffing Inc	5351	Cleaning Services	19,205.67	22,362.44
02/12/26	0087452	One Source Staffing Inc	5352	Contracted Employment	3,156.77	22,362.44
02/12/26	0087453	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,544.73	2,544.73
02/12/26	0087454	Pearson Higher Education	5707	New Book-Resale	3,948.22	3,948.22
02/12/26	0087455	Pens Etc Inc.	5711	Supplies-Resale	537.66	537.66
02/12/26	0087456	Pepsi Beverages Company	5704	Groceries-Resale	21,362.96	21,362.96
02/12/26	0087457	PioneerRx LLC	5246	Software	1,999.00	1,999.00
02/12/26	0087458	Postmaster	5259	Postage	1,450.00	1,450.00
02/12/26	0087459	Procter & Gamble Oral Health/Crest/	5230	Classroom & Lab Supp	956.16	956.16
02/12/26	0087460	Proforma Albrecht Inc	5243	Other Supplies	1,999.57	1,999.57
02/12/26	0087462	QTI Consulting Inc	5357	Professional & Consult	1,260.00	1,260.00
02/12/26	0087463	Quadient Inc Dept 3689	5259	Postage	292.50	292.50
02/12/26	0087464	Quick Fuel	5230	Classroom & Lab Supp	1,063.71	1,063.71
02/12/26	0087465	Radio Milwaukee Inc	5270	Advertising	2,250.00	2,250.00
02/12/26	0087466	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	18,100.00	18,100.00
02/12/26	0087468	Rote Oil Ltd	5242	Operating Supplies	919.54	919.54
02/12/26	0087469	Russell Metals	5230	Classroom & Lab Supp	253.55	253.55
02/12/26	0087470	Rory Schultz	5363	Officials	190.00	190.00
02/12/26	0087471	Schwaab Inc	5241	Office Supplies	41.25	41.25
02/12/26	0087472	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	1,176.00
02/12/26	0087472	Secure Information Destruction LLC	5359	Waste Disposal	1,050.00	1,176.00
02/12/26	0087473	Simucase, LLC	5714	Classroom & Lab Supplies	840.00	840.00
02/12/26	0087474	Mark J. Sojkowski	5363	Officials	190.00	190.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0087475	Spanish Journal Inc	5830	Imprvmnts/Remdling	200.00	200.00
02/12/26	0087476	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,769.00	1,769.00
02/12/26	0087477	Superior Equipment & Supply	5840	Equipment	25,396.00	25,396.00
02/12/26	0087478	Sucharita Tandon	5201	Travel Expenses	510.72	510.72
02/12/26	0087479	Teleflex LLC	5230	Classroom & Lab Supp	4,632.00	4,632.00
02/12/26	0087480	Thomas Gray	5363	Officials	190.00	190.00
02/12/26	0087481	Tophatmonocle US Corp	5707	New Book-Resale	7,560.00	7,560.00
02/12/26	0087482	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,921.31	1,921.31
02/12/26	0087483	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,906.52	4,906.52
02/12/26	0087484	Uline, Inc	5230	Classroom & Lab Supp	508.01	2,576.19
02/12/26	0087484	Uline, Inc	5243	Other Supplies	731.92	2,576.19
02/12/26	0087484	Uline, Inc	5840	Equipment	1,336.26	2,576.19
02/12/26	0087485	Universal Companies	5711	Supplies-Resale	422.83	422.83
02/12/26	0087486	University of Wi-Milwaukee	5211	Seminars & Workshops	355.00	355.00
02/12/26	0087487	UPS	5259	Postage	35.70	35.70
02/12/26	0087488	Venture Medical ReQuip INC	5840	Equipment	4,189.00	4,189.00
02/12/26	0087489	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,045.40	5,045.40
02/12/26	0087490	Verizon Wireless	5243	Other Supplies	160.04	160.04
02/12/26	0087491	Keith D. Vessell, Sr.	5363	Officials	190.00	190.00
02/12/26	0087492	Village of Bayside	4118	Tax Levy-Pay-Back	458.34	458.34
02/12/26	0087493	Village of Jackson	4118	Tax Levy-Pay-Back	18.52	18.52
02/12/26	0087494	Wolter, Inc	5355	Other Contracted Serv.	2,164.44	2,164.44
02/12/26	0087495	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	754.60	754.60
02/12/26	0087496	WUWM Milwaukee Public Radio	5270	Advertising	702.00	702.00
02/19/26	0087501	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,772.56	1,772.56
02/19/26	0087502	ABA Standing Committee	5220	Membership & Subscript	1,600.00	1,600.00
02/19/26	0087503	Hajoca Corporation	5238	Maint. & Cust. Supp	33.48	33.48
02/19/26	0087504	Advance Lawn Service Company	5358	Snow Removal	3,484.00	3,484.00
02/19/26	0087505	AHLEI	5707	New Book-Resale	6,428.03	6,428.03
02/19/26	0087506	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	855.96	855.96
02/19/26	0087507	American 3B Scientific	5840	Equipment	27,940.70	27,940.70
02/19/26	0087508	American Society for Clinical Patho	5220	Membership & Subscript	175.00	175.00
02/19/26	0087509	American Technical Publishers	5707	New Book-Resale	401.25	401.25
02/19/26	0087510	Anchor Printing Inc	5260	Printing & Duplicating	8,097.72	8,097.72
02/19/26	0087511	AT&T	5454	Telephone	299.24	299.24
02/19/26	0087512	Automatic Entrances of	5238	Maint. & Cust. Supp	2,159.64	2,159.64
02/19/26	0087513	B&h Photo Video	5244	Production Supplies	387.80	20,759.40
02/19/26	0087513	B&h Photo Video	5840	Equipment	20,371.60	20,759.40
02/19/26	0087514	BankMobile Technologies Inc	5355	Other Contracted Serv.	190.00	190.00
02/19/26	0087515	Batzner Pest Management Inc	5355	Other Contracted Serv.	118.89	118.89
02/19/26	0087516	BioTech Services Inc	5281	Classroom/Lab Eq. Rep.	1,498.86	1,498.86
02/19/26	0087517	Blair Fire Protection LLC	5355	Other Contracted Serv.	430.90	430.90
02/19/26	0087518	Trevionna N. Blunt-Griffin	5355	Other Contracted Serv.	75.00	75.00
02/19/26	0087519	Brand Advantage Group	5260	Printing & Duplicating	9,333.60	9,333.60
02/19/26	0087520	Canon Medical Systems USA Inc	5840	Equipment	42,761.60	42,761.60
02/19/26	0087521	Caprile Marketing Design	5355	Other Contracted Serv.	1,250.00	1,250.00
02/19/26	0087522	Cardio Partners Inc	5714	Classroom & Lab Supplies	2,005.20	2,005.20
02/19/26	0087523	Carl Bloom Associates Inc	5259	Postage	2,134.44	44,340.65
02/19/26	0087523	Carl Bloom Associates Inc	5260	Printing & Duplicating	42,206.21	44,340.65
02/19/26	0087524	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	901.35	901.35
02/19/26	0087525	City of Milwaukee	5355	Other Contracted Serv.	111.00	771.00
02/19/26	0087525	City of Milwaukee	5419	Building Rental	660.00	771.00
02/19/26	0087526	City of Oak Creek	5355	Other Contracted Serv.	477.76	477.76
02/19/26	0087527	Exelon Corporation	5450	Gas	62,471.43	62,471.43
02/19/26	0087528	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	294.58	294.58
02/19/26	0087529	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	578.00	578.00
02/19/26	0087530	Copyright Clearance Center	5840	Equipment	13,075.50	13,075.50
02/19/26	0087531	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/19/26	0087532	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	329.52	329.52
02/19/26	0087533	Darby Dental Supply LLC	5230	Classroom & Lab Supp	1,403.95	1,403.95
02/19/26	0087534	Deanna Steinmetz	5247	Special Occasions	755.87	755.87
02/19/26	0087535	Douglas Stewart Co Inc	5711	Supplies-Resale	6,579.44	6,579.44
02/19/26	0087536	Elsevier	5840	Equipment	27,444.11	27,444.11
02/19/26	0087537	Elsevier Health & Science	5707	New Book-Resale	945.42	945.42
02/19/26	0087538	FairWave Holdings	5704	Groceries-Resale	72.50	72.50

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/19/26	0087539	Federal Express Corp	5707	New Book-Resale	1,204.57	1,204.57
02/19/26	0087540	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	608.82	608.82
02/19/26	0087541	Frakture Inc	5355	Other Contracted Serv.	2,100.00	2,100.00
02/19/26	0087542	Franklin Public Sch Dist: Franklin	5355	Other Contracted Serv.	224.35	224.35
02/19/26	0087543	Galls Parent Holdings LLC	5243	Other Supplies	864.43	1,615.64
02/19/26	0087543	Galls Parent Holdings LLC	5840	Equipment	751.21	1,615.64
02/19/26	0087544	Germania Seed Co	5230	Classroom & Lab Supp	67.98	67.98
02/19/26	0087545	Golden Blooms LLC	5501	Student Activities	570.00	570.00
02/19/26	0087546	Graybar Electric Inc	5238	Maint. & Cust. Supp	174.38	2,795.30
02/19/26	0087546	Graybar Electric Inc	5282	Off. General Eq. Rep.	560.00	2,795.30
02/19/26	0087546	Graybar Electric Inc	5840	Equipment	2,060.92	2,795.30
02/19/26	0087547	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
02/19/26	0087548	Hoffman Security Solutions Llc	5355	Other Contracted Serv.	4,255.65	4,255.65
02/19/26	0087550	Jim Coleman Ltd	5230	Classroom & Lab Supp	25.46	25.46
02/19/26	0087551	Jones & Bartlett Publishers	5707	New Book-Resale	1,140.26	1,140.26
02/19/26	0087552	Kilgore International Inc	5230	Classroom & Lab Supp	37.05	3,702.39
02/19/26	0087552	Kilgore International Inc	5243	Other Supplies	3,665.34	3,702.39
02/19/26	0087553	KP Education Systems, LLC	5707	New Book-Resale	350.00	350.00
02/19/26	0087554	Level Up Construction	5830	Imprvmnts/Remdling	61,750.00	61,750.00
02/19/26	0087555	Lincoln Electric Company	5230	Classroom & Lab Supp	2,603.31	2,603.31
02/19/26	0087556	MATC Foundation	5211	Seminars & Workshops	75.00	75.00
02/19/26	0087557	Matheson Tri-Gas	5230	Classroom & Lab Supp	319.35	319.35
02/19/26	0087558	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	622.36	622.36
02/19/26	0087559	MBS Textbook Exchange Inc	5712	Used Books-Resale	292.75	292.75
02/19/26	0087560	McCoy Surgical Instruments & Colleg	5711	Supplies-Resale	2,431.50	2,431.50
02/19/26	0087561	McKesson HBOC	5243	Other Supplies	25.89	25.89
02/19/26	0087562	MDF Instruments Direct Inc	5711	Supplies-Resale	1,499.70	1,499.70
02/19/26	0087563	Medline Industries	5243	Other Supplies	394.85	9,884.68
02/19/26	0087563	Medline Industries	5714	Classroom & Lab Supplies	9,489.83	9,884.68
02/19/26	0087564	Milwaukee Water Works	5455	Water	10,689.46	10,689.46
02/19/26	0087565	Macmillan Publishing Service MPS	5707	New Book-Resale	22,573.60	22,573.60
02/19/26	0087566	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	999.89	999.89
02/19/26	0087567	Napa Auto Parts	5230	Classroom & Lab Supp	170.81	170.81
02/19/26	0087568	Nassco Inc	5230	Classroom & Lab Supp	426.19	461.51
02/19/26	0087568	Nassco Inc	5238	Maint. & Cust. Supp	35.32	461.51
02/19/26	0087569	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	325.60	325.60
02/19/26	0087570	O'Reilly Automotive Stores, Inc	3411	Resd for Encumbrances	4,887.82	4,887.82
02/19/26	0087571	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	8,000.00	8,000.00
02/19/26	0087572	One Source Staffing Inc	5351	Cleaning Services	17,066.03	21,895.62
02/19/26	0087572	One Source Staffing Inc	5352	Contracted Employment	4,829.59	21,895.62
02/19/26	0087573	Organization for Associate Degree Nursing	5220	Membership & Subscript	595.00	595.00
02/19/26	0087574	Orlandini Flooring Inc	5243	Other Supplies	6,300.00	8,960.00
02/19/26	0087574	Orlandini Flooring Inc	5840	Equipment	2,660.00	8,960.00
02/19/26	0087575	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	288.00	960.41
02/19/26	0087575	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	672.41	960.41
02/19/26	0087576	Pbbs Equipment Corporation	5840	Equipment	9,744.57	9,744.57
02/19/26	0087577	Pearson Higher Education	5707	New Book-Resale	2,963.54	2,963.54
02/19/26	0087578	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	243.21	243.21
02/19/26	0087579	Plunkett Raysich Architects LLP	3411	Resd for Encumbrances	160.00	160.00
02/19/26	0087580	Quick Fuel	5230	Classroom & Lab Supp	1,522.57	1,522.57
02/19/26	0087581	Rams Contracting Ltd	5830	Imprvmnts/Remdling	675.00	675.00
02/19/26	0087582	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	2,941.81	2,941.81
02/19/26	0087583	Reo Motors Inc	5840	Equipment	90,000.00	90,000.00
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90	11,651.90
02/19/26	0087585	Russell Metals	5230	Classroom & Lab Supp	3,444.48	3,444.48
02/19/26	0087586	Seek Professionals Llc	5352	Contracted Employment	1,835.40	1,835.40
02/19/26	0087587	South Milwaukee Performing	5243	Other Supplies	2,550.00	2,550.00
02/19/26	0087588	St. Thomas More High School	5355	Other Contracted Serv.	200.00	200.00
02/19/26	0087589	Alessa A. Sumbrly	5355	Other Contracted Serv.	75.00	75.00
02/19/26	0087590	Afrianna P. Switzer	5355	Other Contracted Serv.	75.00	75.00
02/19/26	0087591	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	7,959.49	7,959.49
02/19/26	0087592	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	14,100.00	14,100.00
02/19/26	0087593	Terra LLC	5355	Other Contracted Serv.	411.72	411.72
02/19/26	0087594	Kameron Terrell	5355	Other Contracted Serv.	75.00	75.00
02/19/26	0087595	Kristina Topness	5355	Other Contracted Serv.	1,500.00	1,500.00

Board Bill List by Check No. - Checks Issued in February 2026

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/19/26	0087596	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	309.60	309.60
02/19/26	0087597	The Argen Corporation	5230	Classroom & Lab Supp	146.44	146.44
02/19/26	0087598	The Emergency Store	5243	Other Supplies	106.32	106.32
02/19/26	0087599	Uline, Inc	5243	Other Supplies	330.96	1,175.77
02/19/26	0087599	Uline, Inc	5707	New Book-Resale	844.81	1,175.77
02/19/26	0087600	United States Postal Service	5259	Postage	163.09	163.09
02/19/26	0087601	University of Chicago	5707	New Book-Resale	240.60	240.60
02/19/26	0087602	Upland Software Inc	5246	Software	3,300.00	3,300.00
02/19/26	0087603	UPS	5675	Traffic	8.21	8.21
02/19/26	0087604	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,842.17	5,842.17
02/19/26	0087605	Wisconsin Electric Power Co	5450	Gas	6,930.46	6,930.46
02/19/26	0087606	Winter Services LLC	5358	Snow Removal	3,876.00	3,876.00
02/19/26	0087607	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	450.00	450.00
02/19/26	0087608	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	100.00	100.00
02/19/26	0087609	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	268.76	268.76
02/26/26	0087614	A/E Graphics Inc	5830	Imprvmnts/Remdling	500.26	500.26
02/26/26	0087615	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	1,011.00	2,285.65
02/26/26	0087615	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,274.65	2,285.65
02/26/26	0087616	Hajoca Corporation	5238	Maint. & Cust. Supp	969.47	969.47
02/26/26	0087617	Accreditation Review Council	5220	Membership & Subscript	2,750.00	2,750.00
02/26/26	0087618	Accurate Medical Service Inc	5230	Classroom & Lab Supp	831.00	831.00
02/26/26	0087619	AHLEI	5707	New Book-Resale	2,094.88	2,094.88
02/26/26	0087620	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	375.61	375.61
02/26/26	0087621	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	929.00	929.00
02/26/26	0087622	America's Public TV Stations	5660	Affiliation/Mbsps	28,450.00	28,450.00
02/26/26	0087623	American City Business Journals Inc	5247	Special Occasions	2,566.67	7,700.00
02/26/26	0087623	American City Business Journals Inc	5273	Publicity	2,566.66	7,700.00
02/26/26	0087623	American City Business Journals Inc	5652	Contribution & Awards	2,566.67	7,700.00
02/26/26	0087624	American Dental Education	5220	Membership & Subscript	945.00	945.00
02/26/26	0087625	American Health Information	5707	New Book-Resale	590.30	590.30
02/26/26	0087626	American Occupational Therapy	5714	Classroom & Lab Supplies	858.00	858.00
02/26/26	0087627	American Technical Publishers	5707	New Book-Resale	3,448.35	3,448.35
02/26/26	0087628	Archetype Innovations LLC	5714	Classroom & Lab Supplies	8,395.00	18,342.00
02/26/26	0087628	Archetype Innovations LLC	5840	Equipment	9,947.00	18,342.00
02/26/26	0087629	Aseptico	5243	Other Supplies	117.60	117.60
02/26/26	0087630	Assessment Technologies	5211	Seminars & Workshops	14,700.00	14,700.00
02/26/26	0087631	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,175.00	1,175.00
02/26/26	0087632	BarCharts Inc	5711	Supplies-Resale	2,985.00	2,985.00
02/26/26	0087633	Doni W. Bartley	5201	Travel Expenses	242.17	242.17
02/26/26	0087634	Batzner Pest Management Inc	5355	Other Contracted Serv.	65.96	65.96
02/26/26	0087635	Baumfolder Corporation	5244	Production Supplies	185.75	185.75
02/26/26	0087636	Allazia Blockton	5363	Officials	190.00	190.00
02/26/26	0087637	Bound Tree Medical	5230	Classroom & Lab Supp	5,850.76	5,991.24
02/26/26	0087637	Bound Tree Medical	5243	Other Supplies	140.48	5,991.24
02/26/26	0087638	Kevin Broeckel	5363	Officials	380.00	380.00
02/26/26	0087639	Pamela Brower	5355	Other Contracted Serv.	1,500.00	1,500.00
02/26/26	0087640	Building Controls & Solutions LLC	5238	Maint. & Cust. Supp	831.03	831.03
02/26/26	0087641	Cams Inc	5243	Other Supplies	125.00	125.00
02/26/26	0087642	Career Dimensions Inc	5246	Software	3,739.00	3,739.00
02/26/26	0087643	Randall T. Casey	5203	Meals	480.00	480.00
02/26/26	0087644	Randall T. Casey	5203	Meals	440.00	440.00
02/26/26	0087645	Jeffrey Castles	5355	Other Contracted Serv.	322.32	322.32
02/26/26	0087646	Checkr Inc	5355	Other Contracted Serv.	1,831.75	1,831.75
02/26/26	0087647	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,367.84	1,367.84
02/26/26	0087648	Cintas	5355	Other Contracted Serv.	3,971.60	3,971.60
02/26/26	0087649	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	145.24	145.24
02/26/26	0087650	City of Oak Creek	5355	Other Contracted Serv.	477.76	477.76
02/26/26	0087651	Computing Technology Industry Assoc	5707	New Book-Resale	3,425.00	3,425.00
02/26/26	0087652	Constellation Energy Corporation	3411	Resd for Encumbrances	541.65	541.65
02/26/26	0087653	Coolsys Commercial & Industrial Sol	5355	Other Contracted Serv.	2,168.77	2,168.77
02/26/26	0087654	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/26/26	0087655	Cozzini Bros Inc	5714	Classroom & Lab Supplies	93.65	93.65
02/26/26	0087656	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	6,290.00	6,290.00
02/26/26	0087657	Dept of Public Instruction	5243	Other Supplies	525.00	525.00
02/26/26	0087658	Douglas Stewart Co Inc	5711	Supplies-Resale	2,194.64	2,194.64

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/26/26	0087659	Elsevier Health & Science	5707	New Book-Resale	405.10	405.10
02/26/26	0087660	Erin Roberts	5201	Travel Expenses	1,301.11	1,301.11
02/26/26	0087661	F A Davis Company	5707	New Book-Resale	461.56	461.56
02/26/26	0087662	FairWave Holdings	5704	Groceries-Resale	462.35	462.35
02/26/26	0087663	Federal Express Corp	5707	New Book-Resale	577.97	577.97
02/26/26	0087664	Ferguson Enterprises Llc	5230	Classroom & Lab Supp	303.59	303.59
02/26/26	0087665	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	362.23	362.23
02/26/26	0087666	Mark Foley	5201	Travel Expenses	2,677.67	2,677.67
02/26/26	0087667	Fortune International, LLC	5704	Groceries-Resale	1,138.01	1,138.01
02/26/26	0087668	Galls Parent Holdings LLC	5243	Other Supplies	269.28	269.28
02/26/26	0087669	Gannett Wisconsin Localiq	5271	Legal Notices	1,328.00	1,328.00
02/26/26	0087670	Germania Seed Co	5230	Classroom & Lab Supp	33.88	33.88
02/26/26	0087671	John P. Gingrass, II	5363	Officials	190.00	190.00
02/26/26	0087672	Global Equipment Company Inc	5840	Equipment	7,897.99	7,897.99
02/26/26	0087673	Goodheart-Willcox Publisher	5707	New Book-Resale	2,606.04	2,606.04
02/26/26	0087674	Michael Gotsch Jr	5363	Officials	380.00	380.00
02/26/26	0087675	Grafton Ace Hardware	5230	Classroom & Lab Supp	92.85	92.85
02/26/26	0087676	Graybar Electric Inc	5238	Maint. & Cust. Supp	65.85	65.85
02/26/26	0087677	Greater Public	5211	Seminars & Workshops	3,050.00	3,050.00
02/26/26	0087678	Grimco Inc	5244	Production Supplies	563.32	563.32
02/26/26	0087679	Henry Schein Dental	5230	Classroom & Lab Supp	14,617.84	14,647.52
02/26/26	0087679	Henry Schein Dental	5711	Supplies-Resale	29.68	14,647.52
02/26/26	0087680	Addison B. Hensler	5363	Officials	190.00	190.00
02/26/26	0087681	Holiday Wholesale Inc.	5704	Groceries-Resale	2,731.70	2,731.70
02/26/26	0087682	IDN GLOBAL INC LLC	5830	Imprvmnts/Remdling	327.62	327.62
02/26/26	0087683	Immy's African Cuisine	5501	Student Activities	7,800.00	7,800.00
02/26/26	0087684	Ingram Book Group LLC	5707	New Book-Resale	813.28	813.28
02/26/26	0087685	John Wiley & Sons Inc	5707	New Book-Resale	625.09	625.09
02/26/26	0087686	Kendall Hunt Publishing Company	5707	New Book-Resale	640.00	640.00
02/26/26	0087687	Mr. Joseph J. Kuntner	5203	Meals	1,800.00	1,800.00
02/26/26	0087688	Luc Leszczynski	5363	Officials	380.00	380.00
02/26/26	0087689	Level Up Construction	3411	Resd for Encumbrances	60,368.70	60,368.70
02/26/26	0087690	Lincoln Electric Company	5230	Classroom & Lab Supp	2,370.90	2,370.90
02/26/26	0087691	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	52,368.04	52,368.04
02/26/26	0087692	MATC Foundation	5243	Other Supplies	263.80	263.80
02/26/26	0087693	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	952.10	952.10
02/26/26	0087694	McKesson HBOC	5243	Other Supplies	173.16	173.16
02/26/26	0087695	Tia McNair	5247	Special Occasions	6,000.00	6,000.00
02/26/26	0087696	Medical Shipment LLC	5281	Classroom/Lab Eq. Rep.	2,025.00	2,025.00
02/26/26	0087697	Menards Inc	5230	Classroom & Lab Supp	48.98	116.63
02/26/26	0087697	Menards Inc	5238	Maint. & Cust. Supp	67.65	116.63
02/26/26	0087698	Menards Inc	5238	Maint. & Cust. Supp	707.31	707.31
02/26/26	0087699	Midland Paper Company	5244	Production Supplies	341.55	341.55
02/26/26	0087700	Mr. Christopher Montezon	5363	Officials	140.00	140.00
02/26/26	0087701	Lori M. Montezon	5363	Officials	140.00	140.00
02/26/26	0087702	Adrian J. Montgomery	5363	Officials	190.00	190.00
02/26/26	0087703	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,239.50	1,239.50
02/26/26	0087704	Nassco Inc	5238	Maint. & Cust. Supp	866.21	866.21
02/26/26	0087705	Omega Sign & Lighting Inc	5840	Equipment	4,222.50	4,222.50
02/26/26	0087706	One Source Staffing Inc	5351	Cleaning Services	17,940.42	22,922.86
02/26/26	0087706	One Source Staffing Inc	5352	Contracted Employment	4,982.44	22,922.86
02/26/26	0087707	OPTO Intermediate Holdco Inc	5840	Equipment	19,645.71	19,645.71
02/26/26	0087708	Pearson Higher Education	5707	New Book-Resale	1,536.07	1,536.07
02/26/26	0087709	Mr. Gale C. Pence	5201	Travel Expenses	460.72	460.72
02/26/26	0087710	Smart Interpreting Services	5355	Other Contracted Serv.	3,881.82	3,881.82
02/26/26	0087711	Quick Fuel	5230	Classroom & Lab Supp	1,330.86	1,330.86
02/26/26	0087712	Rams Contracting Ltd	5830	Imprvmnts/Remdling	2,025.00	2,025.00
02/26/26	0087713	Russell Metals	5230	Classroom & Lab Supp	260.00	260.00
02/26/26	0087714	Mr. Maanaan N. Sabir	5355	Other Contracted Serv.	335.00	335.00
02/26/26	0087715	Sage Publications Inc	5707	New Book-Resale	2,212.42	2,212.42
02/26/26	0087716	Madhav M. Schoelch	2325	Misc. Clubs Pay.	500.00	500.00
02/26/26	0087717	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	251.44	251.44
02/26/26	0087718	Secure Information Destruction LLC	5355	Other Contracted Serv.	115.50	1,176.00
02/26/26	0087718	Secure Information Destruction LLC	5359	Waste Disposal	1,060.50	1,176.00
02/26/26	0087719	Shamrock Solutions, LLC	5840	Equipment	1,026.66	1,026.66

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/26/26	0087720	Mr. Gary L. Shelton	5201	Travel Expenses	82.65	82.65
02/26/26	0087721	Skytron LLC	5840	Equipment	102,537.67	102,537.67
02/26/26	0087722	Snap-On Industrial	5230	Classroom & Lab Supp	4.04	4.04
02/26/26	0087723	Society of Manufacturing Engineers	5246	Software	14,999.00	14,999.00
02/26/26	0087724	SPL Technical Services	5282	Off. General Eq. Rep.	1,275.00	1,275.00
02/26/26	0087725	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,268.00	1,613.06
02/26/26	0087725	Stone Creek Coffee Roasters	5714	Classroom & Lab Supplies	345.06	1,613.06
02/26/26	0087726	Streicher's	5230	Classroom & Lab Supp	40,750.00	40,750.00
02/26/26	0087727	Stukent Inc	5706	Inclusive Access	78,023.04	78,023.04
02/26/26	0087728	T E Interiors Inc	5840	Equipment	3,094.00	3,094.00
02/26/26	0087729	Tophatmonocle US Corp	5707	New Book-Resale	7,644.00	7,644.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	4,234.00	10,509.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5840	Equipment	6,275.00	10,509.00
02/26/26	0087731	Transact Topco LLC	5840	Equipment	30,642.50	30,642.50
02/26/26	0087732	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,807.06	1,807.06
02/26/26	0087733	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	7,956.45	10,175.36
02/26/26	0087733	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,218.91	10,175.36
02/26/26	0087734	The Argen Corporation	5230	Classroom & Lab Supp	166.44	166.44
02/26/26	0087735	Uline, Inc	5243	Other Supplies	1,902.28	1,902.28
02/26/26	0087736	UPS	5259	Postage	35.70	35.70
02/26/26	0087737	Veritiv Operating Company	5238	Maint. & Cust. Supp	6,108.41	6,108.41
02/26/26	0087738	Wayside Publishing	5233	Books	56.40	56.40
02/26/26	0087739	Wisconsin Electric Power Co	5450	Gas	35.77	280.91
02/26/26	0087739	Wisconsin Electric Power Co	5452	Electricity	245.14	280.91
02/26/26	0087740	Welders Supply Company	5230	Classroom & Lab Supp	170.00	170.00
02/26/26	0087741	Western States Envelope Co	5244	Production Supplies	1,179.32	1,179.32
02/26/26	0087742	WiscNet	5282	Off. General Eq. Rep.	450.00	450.00
02/05/26	0396561	Erik Aellig	5363	Officials	190.00	190.00
02/05/26	0396562	Mr. Terrence M. Donaldson	5363	Officials	140.00	140.00
02/05/26	0396563	Dennis Kutz	5363	Officials	280.00	280.00
02/05/26	0396564	Daniel E Pfeifer	5363	Officials	140.00	140.00
02/05/26	0396565	Mr. James R. Schneider	5363	Officials	140.00	140.00
02/05/26	0396566	Ms. Linda M. Singer	5713	Consumable Supplies	139.97	139.97
02/05/26	0396567	Nathaniel P. Steevens	5363	Officials	420.00	420.00
02/05/26	0396568	Mr. Donald R. Wadewitz II	5363	Officials	280.00	280.00
02/05/26	0396569	Michael E. Wojcinski	5363	Officials	190.00	190.00
02/05/26	0396570	Accuweather Inc	5674	Technical Operations	650.00	650.00
02/05/26	0396571	Airgas Inc	5230	Classroom & Lab Supp	1,283.57	1,283.57
02/05/26	0396572	Aurora Medical Group Inc	5355	Other Contracted Serv.	900.00	900.00
02/05/26	0396573	AV Design Group Inc	5840	Equipment	59,911.00	59,911.00
02/05/26	0396574	The Boelter Companies Inc	5714	Classroom & Lab Supplies	499.00	25,849.00
02/05/26	0396574	The Boelter Companies Inc	5840	Equipment	25,350.00	25,849.00
02/05/26	0396575	Boer Architects Inc	3411	Resd for Encumbrances	5,494.00	5,494.00
02/05/26	0396576	Building Service Inc	3411	Resd for Encumbrances	5,400.00	47,684.00
02/05/26	0396576	Building Service Inc	5840	Equipment	42,284.00	47,684.00
02/05/26	0396577	CDW Government Inc	5246	Software	17,550.00	22,923.71
02/05/26	0396577	CDW Government Inc	5840	Equipment	5,373.71	22,923.71
02/05/26	0396578	Cengage Learning	5707	New Book-Resale	8,636.70	8,636.70
02/05/26	0396579	Cintas Corporation	5355	Other Contracted Serv.	16,139.67	16,139.67
02/05/26	0396580	Clothes Clinic Inc	5714	Classroom & Lab Supplies	2,270.06	2,270.06
02/05/26	0396581	Engberg Anderson Inc	5830	Imprvmnts/Remdling	23,753.00	23,753.00
02/05/26	0396582	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	51.05	51.05
02/05/26	0396583	Grunau Co Inc	5355	Other Contracted Serv.	12,090.87	59,803.73
02/05/26	0396583	Grunau Co Inc	5830	Imprvmnts/Remdling	40,492.19	59,803.73
02/05/26	0396583	Grunau Co Inc	5840	Equipment	7,220.67	59,803.73
02/05/26	0396584	GTM HR Consulting Inc	5357	Professional & Consult	13,636.00	13,636.00
02/05/26	0396585	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	2,020.00	2,020.00
02/05/26	0396586	Hatch Staffing Services Inc	5355	Other Contracted Serv.	947.24	7,427.24
02/05/26	0396586	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,427.24
02/05/26	0396587	Hurt Electric Inc	5840	Equipment	73,433.00	73,433.00
02/05/26	0396588	INSPEC Inc	5830	Imprvmnts/Remdling	5,000.00	5,000.00
02/05/26	0396589	Interiorscapes, Inc	5243	Other Supplies	43.55	1,427.98
02/05/26	0396589	Interiorscapes, Inc	5355	Other Contracted Serv.	1,384.43	1,427.98
02/05/26	0396590	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	182,618.78	182,618.78
02/05/26	0396591	Kahler Slater	3411	Resd for Encumbrances	4,280.00	4,280.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/05/26	0396592	Key Code Media	5840	Equipment	102,495.00	102,495.00
02/05/26	0396593	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,680.47	9,470.85
02/05/26	0396593	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,790.38	9,470.85
02/05/26	0396594	LinguaMeeting LLC	5707	New Book-Resale	2,070.00	2,070.00
02/05/26	0396595	Marchese Inc., V	5704	Groceries-Resale	7,348.02	7,348.02
02/05/26	0396596	Michael McLoone Photography	5363	Officials	340.00	340.00
02/05/26	0396597	Papas Bakery Inc	5704	Groceries-Resale	3,340.16	3,340.16
02/05/26	0396598	Personnel Specialists LLC	5352	Contracted Employment	3,473.75	3,473.75
02/05/26	0396599	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	23,268.50
02/05/26	0396599	Quorum Architects Inc	5830	Imprvmnts/Remdling	21,753.00	23,268.50
02/05/26	0396600	RealEyes Displays LLC	5220	Membership & Subscript	9,133.19	9,133.19
02/05/26	0396601	Rev.com Inc	5674	Technical Operations	1,313.82	1,313.82
02/05/26	0396602	Seek Incorporated	5351	Cleaning Services	2,449.04	4,396.42
02/05/26	0396602	Seek Incorporated	5352	Contracted Employment	1,947.38	4,396.42
02/05/26	0396603	Selzer-Ornst Company	3411	Resd for Encumbrances	274,200.29	274,200.29
02/05/26	0396604	T&b Electric Inc	5830	Imprvmnts/Remdling	2,400.00	2,400.00
02/05/26	0396605	VWR International Llc	5230	Classroom & Lab Supp	4,058.79	13,515.28
02/05/26	0396605	VWR International Llc	5840	Equipment	9,456.49	13,515.28
02/05/26	0396606	Waukesha County Area	5211	Seminars & Workshops	700.00	700.00
02/05/26	0396607	Xerox Corporation	5282	Off. General Eq. Rep.	1,510.91	1,510.91
02/12/26	0396648	Marie N. Colmerauer	5230	Classroom & Lab Supp	134.61	134.61
02/12/26	0396649	Mr. Terrence M. Donaldson	5363	Officials	140.00	140.00
02/12/26	0396650	Ms. Patricia Gomez	5668	Program Production	165.00	165.00
02/12/26	0396651	Dennis Kutz	5363	Officials	140.00	140.00
02/12/26	0396652	Miss Nandi D. Mallett	5201	Travel Expenses	94.82	94.82
02/12/26	0396653	Miss Maria Cristina Rodriguez	5243	Other Supplies	23.86	23.86
02/12/26	0396654	Haley V. Rose	5501	Student Activities	2,898.00	2,898.00
02/12/26	0396655	Sophia F. Sangha	5501	Student Activities	594.00	594.00
02/12/26	0396656	Gabriel M. Schauf	5201	Travel Expenses	304.80	304.80
02/12/26	0396657	Mr. James R. Schneider	5363	Officials	210.00	210.00
02/12/26	0396658	Nathaniel P. Steevens	5363	Officials	140.00	140.00
02/12/26	0396659	Emily Summers	5201	Travel Expenses	190.53	190.53
02/12/26	0396660	Mr. Donald R. Wadewitz II	5363	Officials	140.00	140.00
02/12/26	0396661	Absolute Construction Enterprises I	3411	Resd for Encumbrances	203,027.70	317,115.50
02/12/26	0396661	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	114,087.80	317,115.50
02/12/26	0396662	AE Business Solutions	5840	Equipment	295.00	295.00
02/12/26	0396663	Airgas Inc	5230	Classroom & Lab Supp	71.83	71.83
02/12/26	0396664	Allah Mode LLC	5355	Other Contracted Serv.	500.00	500.00
02/12/26	0396665	Andrus Livery Service Inc	5201	Travel Expenses	1,200.00	1,200.00
02/12/26	0396666	AV Design Group Inc	5840	Equipment	17,840.00	17,840.00
02/12/26	0396667	CDW Government Inc	3411	Resd for Encumbrances	225.75	39,113.37
02/12/26	0396667	CDW Government Inc	5454	Telephone	4,153.60	39,113.37
02/12/26	0396667	CDW Government Inc	5840	Equipment	34,734.02	39,113.37
02/12/26	0396668	Cintas Corporation	5355	Other Contracted Serv.	1,169.85	1,169.85
02/12/26	0396669	City of Greenfield	4118	Tax Levy-Pay-Back	4,718.96	4,718.96
02/12/26	0396670	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	88.00	88.00
02/12/26	0396671	EE Consultants LLC	5352	Contracted Employment	4,100.00	4,100.00
02/12/26	0396672	Engberg Anderson Inc	3411	Resd for Encumbrances	527.50	527.50
02/12/26	0396673	Equalingua LLC	5668	Program Production	450.00	450.00
02/12/26	0396674	Forest Incentives Ltd	5243	Other Supplies	8,829.45	11,569.96
02/12/26	0396674	Forest Incentives Ltd	5259	Postage	2,740.51	11,569.96
02/12/26	0396675	W. W. Grainger, Inc	5230	Classroom & Lab Supp	388.67	415.31
02/12/26	0396675	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	26.64	415.31
02/12/26	0396676	Grunau Co Inc	5355	Other Contracted Serv.	7,194.72	46,741.52
02/12/26	0396676	Grunau Co Inc	5830	Imprvmnts/Remdling	39,546.80	46,741.52
02/12/26	0396677	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,687.00	5,687.00
02/12/26	0396678	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,093.51	1,093.51
02/12/26	0396679	Itu Absorb Tech Inc	5355	Other Contracted Serv.	108.33	108.33
02/12/26	0396680	Key Code Media	5840	Equipment	55,071.33	55,071.33
02/12/26	0396681	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,416.27	17,959.07
02/12/26	0396681	LHH Recruitment Solutions Inc	5357	Professional & Consult	10,542.80	17,959.07
02/12/26	0396682	McGraw Hill LLC	5707	New Book-Resale	1,998.48	1,998.48
02/12/26	0396683	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	4,080.00	4,080.00
02/12/26	0396684	Neo Soul Productions	5273	Publicity	2,290.00	2,290.00
02/12/26	0396685	Personnel Specialists LLC	5352	Contracted Employment	5,737.20	5,737.20

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/12/26	0396686	Pierce Engineers, Inc.	5830	Imprvmnts/Remdling	2,000.00	2,000.00
02/12/26	0396687	Quorum Architects Inc	3411	Resd for Encumbrances	1,273.50	1,273.50
02/12/26	0396688	San-A-Care Inc	5238	Maint. & Cust. Supp	4,028.68	4,028.68
02/12/26	0396689	Seek Incorporated	5351	Cleaning Services	2,329.42	5,466.81
02/12/26	0396689	Seek Incorporated	5352	Contracted Employment	3,137.39	5,466.81
02/12/26	0396690	Selzer-Ornst Company	3411	Resd for Encumbrances	85,895.26	85,895.26
02/12/26	0396691	Strang Inc	5830	Imprvmnts/Remdling	770.00	770.00
02/12/26	0396692	T&b Electric Inc	5355	Other Contracted Serv.	2,800.00	2,800.00
02/12/26	0396693	Vanguard Computers Inc	5241	Office Supplies	384.00	384.00
02/12/26	0396694	VWR International Llc	5230	Classroom & Lab Supp	24.90	24.90
02/19/26	0399589	Caleb L. Bounds	5203	Meals	5,920.00	5,920.00
02/19/26	0399590	Kenyatta A. Falkner	5357	Professional & Consult	50.00	50.00
02/19/26	0399591	John A. Gurda	5243	Other Supplies	1,085.00	1,085.00
02/19/26	0399592	Nicole V. Gustafson	5201	Travel Expenses	19.84	19.84
02/19/26	0399593	Carlos Melendez	5713	Consumable Supplies	55.00	55.00
02/19/26	0399594	ACD Direct	5355	Other Contracted Serv.	4,511.35	4,511.35
02/19/26	0399595	Airgas Inc	5230	Classroom & Lab Supp	328.26	344.19
02/19/26	0399595	Airgas Inc	5678	Wmvs Transmitter Rep.	15.93	344.19
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	29,596.70	29,596.70
02/19/26	0399597	Cengage Learning	5707	New Book-Resale	296.48	296.48
02/19/26	0399598	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,403.00	11,403.00
02/19/26	0399599	Cintas Corporation	5355	Other Contracted Serv.	2,329.67	2,329.67
02/19/26	0399600	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
02/19/26	0399601	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
02/19/26	0399601	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
02/19/26	0399602	Contributor Development Partnership	5355	Other Contracted Serv.	54.40	54.40
02/19/26	0399603	Creative Business Interiors Inc	5248	Classrm/Lab Equip.	38,640.00	49,716.66
02/19/26	0399603	Creative Business Interiors Inc	5840	Equipment	11,076.66	49,716.66
02/19/26	0399604	Digital Data Centers	5260	Printing & Duplicating	8,726.82	8,726.82
02/19/26	0399605	Engberg Anderson Inc	3411	Resd for Encumbrances	17,485.32	18,644.46
02/19/26	0399605	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,159.14	18,644.46
02/19/26	0399606	Forest Incentives Ltd	5243	Other Supplies	4,793.49	6,340.95
02/19/26	0399606	Forest Incentives Ltd	5259	Postage	1,547.46	6,340.95
02/19/26	0399607	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,058.65	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	847.73	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5243	Other Supplies	421.38	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5714	Classroom & Lab Supplies	3,956.99	6,284.75
02/19/26	0399608	Grunau Co Inc	5355	Other Contracted Serv.	1,251.05	45,300.32
02/19/26	0399608	Grunau Co Inc	5830	Imprvmnts/Remdling	39,562.12	45,300.32
02/19/26	0399608	Grunau Co Inc	5840	Equipment	4,487.15	45,300.32
02/19/26	0399609	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,992.50	2,992.50
02/19/26	0399610	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,114.40	4,354.40
02/19/26	0399610	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,354.40
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	6,100.00	6,100.00
02/19/26	0399612	Hurt Electric Inc	5830	Imprvmnts/Remdling	92,000.00	92,000.00
02/19/26	0399613	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	225.00	325.00
02/19/26	0399613	Hy Test Safety Shoe Service	5243	Other Supplies	100.00	325.00
02/19/26	0399614	Interstate Parking	5419	Building Rental	13,081.00	13,081.00
02/19/26	0399615	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	208.86	338.83
02/19/26	0399615	Itu Absorb Tech Inc	5355	Other Contracted Serv.	129.97	338.83
02/19/26	0399616	Lake Chevrolet Inc	5355	Other Contracted Serv.	367.20	367.20
02/19/26	0399617	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,216.30	4,466.74
02/19/26	0399617	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,250.44	4,466.74
02/19/26	0399618	Madison National Life	2224	Life Insurance Pay	41,428.30	96,761.49
02/19/26	0399618	Madison National Life	2227	Payable to OPEB Trust	53,635.00	96,761.49
02/19/26	0399618	Madison National Life	5104	Life Insurance	1,698.19	96,761.49
02/19/26	0399619	McGraw Hill LLC	5246	Software	1,295.66	23,033.31
02/19/26	0399619	McGraw Hill LLC	5707	New Book-Resale	21,737.65	23,033.31
02/19/26	0399620	McMaster Carr	5230	Classroom & Lab Supp	2,372.69	2,372.69
02/19/26	0399621	Moody's Investors Service	5970	Admin Exp-Debt Service	103,250.00	103,250.00
02/19/26	0399622	Occupational Health Centers	5355	Other Contracted Serv.	260.00	260.00
02/19/26	0399623	OCLC Inc	5840	Equipment	12,156.78	12,156.78
02/19/26	0399624	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,440.87	3,440.87
02/19/26	0399625	Personnel Specialists LLC	5352	Contracted Employment	4,697.00	4,697.00
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70	3,629.70

Board Bill List by Check No. - Checks Issued in February 2026

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/19/26	0399627	Quorum Architects Inc	5830	Imprvmnts/Remdling	19,307.80	19,307.80
02/19/26	0399628	Rinderle Door Co	5355	Other Contracted Serv.	611.00	611.00
02/19/26	0399629	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	455.00	455.00
02/19/26	0399630	San-A-Care Inc	5238	Maint. & Cust. Supp	1,973.20	1,973.20
02/19/26	0399631	Seek Incorporated	5351	Cleaning Services	2,394.00	3,439.76
02/19/26	0399631	Seek Incorporated	5352	Contracted Employment	1,045.76	3,439.76
02/19/26	0399632	Selzer-Ornst Company	5830	Imprvmnts/Remdling	2,987.00	2,987.00
02/19/26	0399633	Service Painting Corporation	5830	Imprvmnts/Remdling	47,000.00	47,000.00
02/19/26	0399634	Charter Communications Holdings LLC	5501	Student Activities	452.90	452.90
02/19/26	0399635	Strang Inc	5830	Imprvmnts/Remdling	22,156.00	22,156.00
02/19/26	0399636	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	14,518.51	14,518.51
02/19/26	0399637	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	473,251.68	473,251.68
02/19/26	0399638	US Foods, Inc	5704	Groceries-Resale	62,941.26	73,937.39
02/19/26	0399638	US Foods, Inc	5714	Classroom & Lab Supplies	10,996.13	73,937.39
02/19/26	0399639	VWR International Llc	5230	Classroom & Lab Supp	1,001.37	2,762.18
02/19/26	0399639	VWR International Llc	5840	Equipment	1,760.81	2,762.18
02/26/26	0401947	Anthony Cruz	5201	Travel Expenses	138.02	138.02
02/26/26	0401948	Mr. Terrence M. Donaldson	5363	Officials	280.00	280.00
02/26/26	0401949	Megan J. Favour	5201	Travel Expenses	499.73	499.73
02/26/26	0401950	Vasana Her	5201	Travel Expenses	91.45	91.45
02/26/26	0401951	Dennis Kutz	5363	Officials	420.00	420.00
02/26/26	0401952	Jonathan C. Mies	5201	Travel Expenses	278.22	278.22
02/26/26	0401953	Kristen L. Miller	5201	Travel Expenses	964.40	964.40
02/26/26	0401954	Chadwick J. Noel	5243	Other Supplies	35.96	35.96
02/26/26	0401955	Ms. Trisha L. Stehr	5201	Travel Expenses	1,696.56	1,696.56
02/26/26	0401956	Barbara J. Volbrecht	5501	Student Activities	1,250.00	1,250.00
02/26/26	0401957	American Medical Imaging	5248	Classrm/Lab Equip.	3,395.00	3,395.00
02/26/26	0401958	AV Design Group Inc	5840	Equipment	25,425.00	25,425.00
02/26/26	0401959	CDW Government Inc	5840	Equipment	187,848.36	187,848.36
02/26/26	0401960	Cengage Learning	5707	New Book-Resale	2,218.21	2,218.21
02/26/26	0401961	Construction Labor Management Counc	5205	Recruiting	500.00	500.00
02/26/26	0401962	Contributor Development Partnership	5243	Other Supplies	3,724.00	3,724.00
02/26/26	0401963	Creative Constructors LLC	5830	Imprvmnts/Remdling	115,475.00	115,475.00
02/26/26	0401964	Deer District LLC	5501	Student Activities	16,250.00	16,250.00
02/26/26	0401965	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	216.98	216.98
02/26/26	0401966	Engberg Anderson Inc	3411	Resd for Encumbrances	8,115.75	8,115.75
02/26/26	0401967	Evertz USA Inc	5840	Equipment	14,337.00	14,337.00
02/26/26	0401968	Free Style Graphics of Greenfield I	5243	Other Supplies	2,085.74	2,085.74
02/26/26	0401969	Goodway Technologies Corp	5238	Maint. & Cust. Supp	525.42	525.42
02/26/26	0401970	W. W. Grainger, Inc	5230	Classroom & Lab Supp	431.62	651.43
02/26/26	0401970	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	219.81	651.43
02/26/26	0401971	Gray Miller Persh LLP	5361	Legal Services	750.00	750.00
02/26/26	0401972	Grunau Co Inc	5355	Other Contracted Serv.	21,521.35	42,080.04
02/26/26	0401972	Grunau Co Inc	5830	Imprvmnts/Remdling	20,558.69	42,080.04
02/26/26	0401973	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,072.61	3,232.61
02/26/26	0401973	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,232.61
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53	24,801.53
02/26/26	0401975	Human Resource Certification Prepar	5840	Equipment	5,550.00	5,550.00
02/26/26	0401976	Interstate Parking	5243	Other Supplies	51.00	51.00
02/26/26	0401977	Jefferson Fire & Safety Inc	5840	Equipment	4,044.29	4,044.29
02/26/26	0401978	Johnson Controls Building Solutions	3411	Resd for Encumbrances	1,682.50	4,946.50
02/26/26	0401978	Johnson Controls Building Solutions	5230	Classroom & Lab Supp	3,264.00	4,946.50
02/26/26	0401979	Lake Chevrolet Inc	5355	Other Contracted Serv.	2,285.01	2,285.01
02/26/26	0401980	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,060.00	1,060.00
02/26/26	0401981	Levy Premium Food Service LP	5247	Special Occasions	60,921.90	60,921.90
02/26/26	0401982	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,579.03	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,656.56	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	8,784.39
02/26/26	0401983	LT Kamps LLC	5352	Contracted Employment	125.00	125.00
02/26/26	0401984	McGraw Hill LLC	5707	New Book-Resale	6,237.40	6,237.40
02/26/26	0401985	McMaster Carr	5230	Classroom & Lab Supp	155.61	155.61
02/26/26	0401986	Michael McLoone Photography	5363	Officials	170.00	170.00
02/26/26	0401987	Milwaukee Transport Svc Inc	5501	Student Activities	5,600.00	5,600.00
02/26/26	0401988	Minnesota Elevator Inc	5353	Elevator P.M.	13,904.54	14,168.65
02/26/26	0401988	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	14,168.65

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/26/26	0401989	National Council for State Authoriz	5220 Membership & Subscript	4,400.00	4,400.00
02/26/26	0401990	Personnel Specialists LLC	5352 Contracted Employment	2,724.20	2,724.20
02/26/26	0401991	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/26/26	0401992	Quorum Architects Inc	5830 Imprvmnts/Remdling	950.00	950.00
02/26/26	0401993	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	13,892.50	13,892.50
02/26/26	0401994	Richmonds Food For The Soul Caterin	5501 Student Activities	2,500.00	2,500.00
02/26/26	0401995	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	170.00	170.00
02/26/26	0401996	San-A-Care Inc	5238 Maint. & Cust. Supp	323.85	323.85
02/26/26	0401997	Seek Incorporated	5352 Contracted Employment	1,045.76	1,045.76
02/26/26	0401998	Staff Electric Co Inc	5830 Imprvmnts/Remdling	6,980.00	6,980.00
02/26/26	0401999	Uptown Society LLC	5247 Special Occasions	2,500.00	2,500.00
02/26/26	0402000	US Foods, Inc	5704 Groceries-Resale	12,569.75	13,784.89
02/26/26	0402000	US Foods, Inc	5714 Classroom & Lab Supplies	1,215.14	13,784.89
02/26/26	0402001	Vanguard Computers Inc	5248 Classrm/Lab Equip.	35,798.00	41,338.00
02/26/26	0402001	Vanguard Computers Inc	5840 Equipment	5,540.00	41,338.00
02/26/26	0402002	VWR International Llc	5230 Classroom & Lab Supp	443.51	15,761.82
02/26/26	0402002	VWR International Llc	5248 Classrm/Lab Equip.	12,456.67	15,761.82
02/26/26	0402002	VWR International Llc	5840 Equipment	2,861.64	15,761.82
02/26/26	0402003	West Quarter West LLC	5418 Room Rental	15,303.69	15,303.69
				6,708,665.02	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/05/26	0087228	Advance Lawn Service Company	5358	Snow Removal	3,875.00	3,875.00
02/05/26	0087230	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	2,847.19	2,847.19
02/05/26	0087235	Association of Surgical Technologis	5714	Classroom & Lab Supplies	2,827.00	2,827.00
02/05/26	0087236	AT&T	5454	Telephone	5,336.69	5,336.69
02/05/26	0087237	B&h Photo Video	5840	Equipment	3,149.32	3,149.32
02/05/26	0087240	Big Systems LLC	5840	Equipment	26,595.00	26,595.00
02/05/26	0087244	Bound Tree Medical	5248	Classrm/Lab Equip.	2,141.38	7,394.47
02/05/26	0087244	Bound Tree Medical	5840	Equipment	5,253.09	7,394.47
02/05/26	0087245	Burlington English Inc	5840	Equipment	103,680.00	103,680.00
02/05/26	0087258	City of Milwaukee	5355	Other Contracted Serv.	109.36	3,500.41
02/05/26	0087258	City of Milwaukee	5356	Permits & License	3,391.05	3,500.41
02/05/26	0087262	Computing Technology Industry Assoc	5707	New Book-Resale	13,190.00	13,190.00
02/05/26	0087269	Federal Express Corp	5707	New Book-Resale	6,487.42	6,487.42
02/05/26	0087272	Froedtert Health-Workforce Health	5501	Student Activities	35,004.00	35,004.00
02/05/26	0087274	Global Equipment Company Inc	5840	Equipment	5,559.23	5,559.23
02/05/26	0087281	Holiday Wholesale Inc.	5704	Groceries-Resale	5,415.92	5,415.92
02/05/26	0087283	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
02/05/26	0087286	Korn Ferry Hay Group Inc	5357	Professional & Consult	6,600.00	6,600.00
02/05/26	0087294	McKesson HBOC	5230	Classroom & Lab Supp	3,755.60	3,755.60
02/05/26	0087300	Midwest Salt LLC	5358	Snow Removal	3,053.00	3,053.00
02/05/26	0087301	Midwest Thermal Services Inc	5830	Imprvmnts/Remdling	3,416.00	3,416.00
02/05/26	0087306	Mueller Communications LLC	5357	Professional & Consult	6,784.86	6,784.86
02/05/26	0087310	Neu's Building Center Inc	5238	Maint. & Cust. Supp	1.99	14,480.99
02/05/26	0087310	Neu's Building Center Inc	5840	Equipment	14,479.00	14,480.99
02/05/26	0087312	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	32,000.00	32,000.00
02/05/26	0087313	One Source Staffing Inc	5351	Cleaning Services	10,978.99	24,501.95
02/05/26	0087313	One Source Staffing Inc	5352	Contracted Employment	13,522.96	24,501.95
02/05/26	0087317	Pearson Higher Education	5707	New Book-Resale	16,603.39	16,603.39
02/05/26	0087321	Proven Power Inc	5355	Other Contracted Serv.	4,924.98	4,924.98
02/05/26	0087322	Quadient Inc Dept 3689	5259	Postage	6,015.00	6,015.00
02/05/26	0087325	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,250.00	3,250.00
02/05/26	0087328	Robert Ferrilli LLC	5840	Equipment	29,600.00	29,600.00
02/05/26	0087333	SHI International Corp	5840	Equipment	42,971.34	42,971.34
02/05/26	0087336	Staples Business Advantage	5230	Classroom & Lab Supp	536.59	7,918.95
02/05/26	0087336	Staples Business Advantage	5241	Office Supplies	5,808.33	7,918.95
02/05/26	0087336	Staples Business Advantage	5242	Operating Supplies	92.09	7,918.95
02/05/26	0087336	Staples Business Advantage	5243	Other Supplies	817.75	7,918.95
02/05/26	0087336	Staples Business Advantage	5501	Student Activities	664.19	7,918.95
02/05/26	0087347	Viking Electric Supply Co	5230	Classroom & Lab Supp	5,017.04	5,017.04
02/05/26	0087348	Waltery Insurance Brokers	5442	Liability Insurance	9,611.00	9,611.00
02/12/26	0087364	Pitman Company Agfa	5244	Production Supplies	(8,358.81)	9,962.86
02/12/26	0087364	Pitman Company Agfa	5282	Off. General Eq. Rep.	18,321.67	9,962.86
02/12/26	0087371	At&t Mobillity	5454	Telephone	6,980.05	6,980.05
02/12/26	0087372	Auto Paint & Supply Co Inc	5840	Equipment	32,723.00	32,723.00
02/12/26	0087374	B&h Photo Video	5230	Classroom & Lab Supp	581.76	18,523.80
02/12/26	0087374	B&h Photo Video	5840	Equipment	17,942.04	18,523.80
02/12/26	0087378	BSN Sports LLC	5242	Operating Supplies	5,004.00	5,004.00
02/12/26	0087380	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,629.29	7,063.29
02/12/26	0087380	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	1,434.00	7,063.29
02/12/26	0087385	City of Milwaukee	4118	Tax Levy-Pay-Back	27,045.83	27,045.83
02/12/26	0087387	City of Oak Creek	5355	Other Contracted Serv.	31,850.63	31,850.63
02/12/26	0087388	City of Wauwatosa	4118	Tax Levy-Pay-Back	446,409.64	446,409.64
02/12/26	0087390	Cohere Beauty Omaha Inc	5711	Supplies-Resale	55,857.00	55,857.00
02/12/26	0087395	Cottingham & Butler Inc	5357	Professional & Consult	17,832.82	17,832.82
02/12/26	0087397	Department of Workforce	5446	Unemployment Insurance	21,193.39	21,193.39
02/12/26	0087398	Douglas Stewart Co Inc	5711	Supplies-Resale	5,320.99	5,320.99
02/12/26	0087399	Duet Resource Group	5248	Classrm/Lab Equip.	24,800.00	49,962.29
02/12/26	0087399	Duet Resource Group	5840	Equipment	25,162.29	49,962.29
02/12/26	0087404	Froedtert Health-Workforce Health	5501	Student Activities	8,158.00	8,158.00
02/12/26	0087406	GARDA CL GREAT LAKES INC	5355	Other Contracted Serv.	6,271.55	6,271.55
02/12/26	0087407	General Communications Inc	5355	Other Contracted Serv.	13,320.00	13,320.00
02/12/26	0087409	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,032.31	6,032.31
02/12/26	0087410	GoEngineer LLC	5840	Equipment	22,500.00	22,500.00
02/12/26	0087412	Grumman Butkus Associates	5830	Imprvmnts/Remdling	7,375.00	7,375.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/12/26	0087418	John Wiley & Sons Inc	5707	New Book-Resale	4,477.73	4,477.73
02/12/26	0087419	JWC Building Specialties Inc	3411	Resd for Encumbrances	14,000.00	14,000.00
02/12/26	0087420	JWR Inc	5355	Other Contracted Serv.	5,233.00	5,233.00
02/12/26	0087421	Kalahari Resort	5201	Travel Expenses	4,170.00	4,170.00
02/12/26	0087423	Kendall Hunt Publishing Company	5707	New Book-Resale	3,604.00	3,604.00
02/12/26	0087425	Mr. Joseph J. Kuntner	5203	Meals	2,700.00	2,700.00
02/12/26	0087431	McDonald Hopkins LLC	5355	Other Contracted Serv.	2,905.00	2,905.00
02/12/26	0087437	Midland Paper Company	5244	Production Supplies	2,828.98	2,828.98
02/12/26	0087440	Milwaukee Area Tech College	1329	A/R Matc Foundation	93,421.00	93,421.00
02/12/26	0087441	Milwaukee Water Works	5455	Water	9,360.37	9,360.37
02/12/26	0087442	Macmillan Publishing Service MPS	5707	New Book-Resale	50,417.31	50,417.31
02/12/26	0087445	National Fire Protection Association	5707	New Book-Resale	6,522.48	6,522.48
02/12/26	0087447	NC State University	5355	Other Contracted Serv.	6,300.00	6,300.00
02/12/26	0087450	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
02/12/26	0087452	One Source Staffing Inc	5351	Cleaning Services	19,205.67	22,362.44
02/12/26	0087452	One Source Staffing Inc	5352	Contracted Employment	3,156.77	22,362.44
02/12/26	0087453	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,544.73	2,544.73
02/12/26	0087454	Pearson Higher Education	5707	New Book-Resale	3,948.22	3,948.22
02/12/26	0087456	Pepsi Beverages Company	5704	Groceries-Resale	21,362.96	21,362.96
02/12/26	0087466	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	18,100.00	18,100.00
02/12/26	0087477	Superior Equipment & Supply	5840	Equipment	25,396.00	25,396.00
02/12/26	0087479	Teleflex LLC	5230	Classroom & Lab Supp	4,632.00	4,632.00
02/12/26	0087481	Tophatmonocle US Corp	5707	New Book-Resale	7,560.00	7,560.00
02/12/26	0087483	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,906.52	4,906.52
02/12/26	0087484	Uline, Inc	5230	Classroom & Lab Supp	508.01	2,576.19
02/12/26	0087484	Uline, Inc	5243	Other Supplies	731.92	2,576.19
02/12/26	0087484	Uline, Inc	5840	Equipment	1,336.26	2,576.19
02/12/26	0087488	Venture Medical ReQuip INC	5840	Equipment	4,189.00	4,189.00
02/12/26	0087489	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,045.40	5,045.40
02/19/26	0087504	Advance Lawn Service Company	5358	Snow Removal	3,484.00	3,484.00
02/19/26	0087505	AHLEI	5707	New Book-Resale	6,428.03	6,428.03
02/19/26	0087507	American 3B Scientific	5840	Equipment	27,940.70	27,940.70
02/19/26	0087510	Anchor Printing Inc	5260	Printing & Duplicating	8,097.72	8,097.72
02/19/26	0087513	B&h Photo Video	5244	Production Supplies	387.80	20,759.40
02/19/26	0087513	B&h Photo Video	5840	Equipment	20,371.60	20,759.40
02/19/26	0087519	Brand Advantage Group	5260	Printing & Duplicating	9,333.60	9,333.60
02/19/26	0087520	Canon Medical Systems USA Inc	5840	Equipment	42,761.60	42,761.60
02/19/26	0087523	Carl Bloom Associates Inc	5259	Postage	2,134.44	44,340.65
02/19/26	0087523	Carl Bloom Associates Inc	5260	Printing & Duplicating	42,206.21	44,340.65
02/19/26	0087527	Exelon Corporation	5450	Gas	62,471.43	62,471.43
02/19/26	0087530	Copyright Clearance Center	5840	Equipment	13,075.50	13,075.50
02/19/26	0087531	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/19/26	0087535	Douglas Stewart Co Inc	5711	Supplies-Resale	6,579.44	6,579.44
02/19/26	0087536	Elsevier	5840	Equipment	27,444.11	27,444.11
02/19/26	0087546	Graybar Electric Inc	5238	Maint. & Cust. Supp	174.38	2,795.30
02/19/26	0087546	Graybar Electric Inc	5282	Off. General Eq. Rep.	560.00	2,795.30
02/19/26	0087546	Graybar Electric Inc	5840	Equipment	2,060.92	2,795.30
02/19/26	0087547	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
02/19/26	0087548	Hoffman Security Solutions Llc	5355	Other Contracted Serv.	4,255.65	4,255.65
02/19/26	0087552	Kilgore International Inc	5230	Classroom & Lab Supp	37.05	3,702.39
02/19/26	0087552	Kilgore International Inc	5243	Other Supplies	3,665.34	3,702.39
02/19/26	0087554	Level Up Construction	5830	Imprvmnts/Remdling	61,750.00	61,750.00
02/19/26	0087555	Lincoln Electric Company	5230	Classroom & Lab Supp	2,603.31	2,603.31
02/19/26	0087563	Medline Industries	5243	Other Supplies	394.85	9,884.68
02/19/26	0087563	Medline Industries	5714	Classroom & Lab Supplies	9,489.83	9,884.68
02/19/26	0087564	Milwaukee Water Works	5455	Water	10,689.46	10,689.46
02/19/26	0087565	Macmillan Publishing Service MPS	5707	New Book-Resale	22,573.60	22,573.60
02/19/26	0087570	O'Reilly Automotive Stores, Inc	3411	Resd for Encumbrances	4,887.82	4,887.82
02/19/26	0087571	OEC Medical Systems Inc	5248	Classrm/Lab Equip.	8,000.00	8,000.00
02/19/26	0087572	One Source Staffing Inc	5351	Cleaning Services	17,066.03	21,895.62
02/19/26	0087572	One Source Staffing Inc	5352	Contracted Employment	4,829.59	21,895.62
02/19/26	0087574	Orlandini Flooring Inc	5243	Other Supplies	6,300.00	8,960.00
02/19/26	0087574	Orlandini Flooring Inc	5840	Equipment	2,660.00	8,960.00
02/19/26	0087576	Pbbs Equipment Corporation	5840	Equipment	9,744.57	9,744.57
02/19/26	0087577	Pearson Higher Education	5707	New Book-Resale	2,963.54	2,963.54

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02/19/26	0087582	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	2,941.81	2,941.81
02/19/26	0087583	Reo Motors Inc	5840	Equipment	90,000.00	90,000.00
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90	11,651.90
02/19/26	0087585	Russell Metals	5230	Classroom & Lab Supp	3,444.48	3,444.48
02/19/26	0087587	South Milwaukee Performing	5243	Other Supplies	2,550.00	2,550.00
02/19/26	0087591	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	7,959.49	7,959.49
02/19/26	0087592	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	14,100.00	14,100.00
02/19/26	0087602	Upland Software Inc	5246	Software	3,300.00	3,300.00
02/19/26	0087604	Veritiv Operating Company	5238	Maint. & Cust. Supp	5,842.17	5,842.17
02/19/26	0087605	Wisconsin Electric Power Co	5450	Gas	6,930.46	6,930.46
02/19/26	0087606	Winter Services LLC	5358	Snow Removal	3,876.00	3,876.00
02/26/26	0087617	Accreditation Review Council	5220	Membership & Subscript	2,750.00	2,750.00
02/26/26	0087622	America's Public TV Stations	5660	Affiliation/Mbsps	28,450.00	28,450.00
02/26/26	0087623	American City Business Journals Inc	5247	Special Occasions	2,566.67	7,700.00
02/26/26	0087623	American City Business Journals Inc	5273	Publicity	2,566.66	7,700.00
02/26/26	0087623	American City Business Journals Inc	5652	Contribution & Awards	2,566.67	7,700.00
02/26/26	0087627	American Technical Publishers	5707	New Book-Resale	3,448.35	3,448.35
02/26/26	0087628	Archetype Innovations LLC	5714	Classroom & Lab Supplies	8,395.00	18,342.00
02/26/26	0087628	Archetype Innovations LLC	5840	Equipment	9,947.00	18,342.00
02/26/26	0087630	Assessment Technologies	5211	Seminars & Workshops	14,700.00	14,700.00
02/26/26	0087632	BarCharts Inc	5711	Supplies-Resale	2,985.00	2,985.00
02/26/26	0087637	Bound Tree Medical	5230	Classroom & Lab Supp	5,850.76	5,991.24
02/26/26	0087637	Bound Tree Medical	5243	Other Supplies	140.48	5,991.24
02/26/26	0087642	Career Dimensions Inc	5246	Software	3,739.00	3,739.00
02/26/26	0087648	Cintas	5355	Other Contracted Serv.	3,971.60	3,971.60
02/26/26	0087651	Computing Technology Industry Assoc	5707	New Book-Resale	3,425.00	3,425.00
02/26/26	0087654	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
02/26/26	0087656	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	6,290.00	6,290.00
02/26/26	0087666	Mark Foley	5201	Travel Expenses	2,677.67	2,677.67
02/26/26	0087672	Global Equipment Company Inc	5840	Equipment	7,897.99	7,897.99
02/26/26	0087673	Goodheart-Willcox Publisher	5707	New Book-Resale	2,606.04	2,606.04
02/26/26	0087677	Greater Public	5211	Seminars & Workshops	3,050.00	3,050.00
02/26/26	0087679	Henry Schein Dental	5230	Classroom & Lab Supp	14,617.84	14,647.52
02/26/26	0087679	Henry Schein Dental	5711	Supplies-Resale	29.68	14,647.52
02/26/26	0087681	Holiday Wholesale Inc.	5704	Groceries-Resale	2,731.70	2,731.70
02/26/26	0087683	Immy's African Cuisine	5501	Student Activities	7,800.00	7,800.00
02/26/26	0087689	Level Up Construction	3411	Resd for Encumbrances	60,368.70	60,368.70
02/26/26	0087691	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	52,368.04	52,368.04
02/26/26	0087695	Tia McNair	5247	Special Occasions	6,000.00	6,000.00
02/26/26	0087705	Omega Sign & Lighting Inc	5840	Equipment	4,222.50	4,222.50
02/26/26	0087706	One Source Staffing Inc	5351	Cleaning Services	17,940.42	22,922.86
02/26/26	0087706	One Source Staffing Inc	5352	Contracted Employment	4,982.44	22,922.86
02/26/26	0087707	OPTO Intermediate Holdco Inc	5840	Equipment	19,645.71	19,645.71
02/26/26	0087710	Smart Interpreting Services	5355	Other Contracted Serv.	3,881.82	3,881.82
02/26/26	0087721	Skytron LLC	5840	Equipment	102,537.67	102,537.67
02/26/26	0087723	Society of Manufacturing Engineers	5246	Software	14,999.00	14,999.00
02/26/26	0087726	Streicher's	5230	Classroom & Lab Supp	40,750.00	40,750.00
02/26/26	0087727	Stukent Inc	5706	Inclusive Access	78,023.04	78,023.04
02/26/26	0087728	T E Interiors Inc	5840	Equipment	3,094.00	3,094.00
02/26/26	0087729	Tophatmonocle US Corp	5707	New Book-Resale	7,644.00	7,644.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	4,234.00	10,509.00
02/26/26	0087730	Total Water Treatment Systems, Inc.	5840	Equipment	6,275.00	10,509.00
02/26/26	0087731	Transact Topco LLC	5840	Equipment	30,642.50	30,642.50
02/26/26	0087733	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	7,956.45	10,175.36
02/26/26	0087733	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,218.91	10,175.36
02/26/26	0087737	Veritiv Operating Company	5238	Maint. & Cust. Supp	6,108.41	6,108.41
02/05/26	0396573	AV Design Group Inc	5840	Equipment	59,911.00	59,911.00
02/05/26	0396574	The Boelter Companies Inc	5714	Classroom & Lab Supplies	499.00	25,849.00
02/05/26	0396574	The Boelter Companies Inc	5840	Equipment	25,350.00	25,849.00
02/05/26	0396575	Boer Architects Inc	3411	Resd for Encumbrances	5,494.00	5,494.00
02/05/26	0396576	Building Service Inc	3411	Resd for Encumbrances	5,400.00	47,684.00
02/05/26	0396576	Building Service Inc	5840	Equipment	42,284.00	47,684.00
02/05/26	0396577	CDW Government Inc	5246	Software	17,550.00	22,923.71
02/05/26	0396577	CDW Government Inc	5840	Equipment	5,373.71	22,923.71
02/05/26	0396578	Cengage Learning	5707	New Book-Resale	8,636.70	8,636.70

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/05/26	0396579	Cintas Corporation	5355	Other Contracted Serv.	16,139.67	16,139.67
02/05/26	0396581	Engberg Anderson Inc	5830	Imprvmnts/Remdling	23,753.00	23,753.00
02/05/26	0396583	Grunau Co Inc	5355	Other Contracted Serv.	12,090.87	59,803.73
02/05/26	0396583	Grunau Co Inc	5830	Imprvmnts/Remdling	40,492.19	59,803.73
02/05/26	0396583	Grunau Co Inc	5840	Equipment	7,220.67	59,803.73
02/05/26	0396584	GTM HR Consulting Inc	5357	Professional & Consult	13,636.00	13,636.00
02/05/26	0396586	Hatch Staffing Services Inc	5355	Other Contracted Serv.	947.24	7,427.24
02/05/26	0396586	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,427.24
02/05/26	0396587	Hurt Electric Inc	5840	Equipment	73,433.00	73,433.00
02/05/26	0396588	INSPEC Inc	5830	Imprvmnts/Remdling	5,000.00	5,000.00
02/05/26	0396590	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	182,618.78	182,618.78
02/05/26	0396591	Kahler Slater	3411	Resd for Encumbrances	4,280.00	4,280.00
02/05/26	0396592	Key Code Media	5840	Equipment	102,495.00	102,495.00
02/05/26	0396593	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,680.47	9,470.85
02/05/26	0396593	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,790.38	9,470.85
02/05/26	0396595	Marchese Inc., V	5704	Groceries-Resale	7,348.02	7,348.02
02/05/26	0396597	Papas Bakery Inc	5704	Groceries-Resale	3,340.16	3,340.16
02/05/26	0396598	Personnel Specialists LLC	5352	Contracted Employment	3,473.75	3,473.75
02/05/26	0396599	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	23,268.50
02/05/26	0396599	Quorum Architects Inc	5830	Imprvmnts/Remdling	21,753.00	23,268.50
02/05/26	0396600	RealEyes Displays LLC	5220	Membership & Subscript	9,133.19	9,133.19
02/05/26	0396602	Seek Incorporated	5351	Cleaning Services	2,449.04	4,396.42
02/05/26	0396602	Seek Incorporated	5352	Contracted Employment	1,947.38	4,396.42
02/05/26	0396603	Selzer-Ornst Company	3411	Resd for Encumbrances	274,200.29	274,200.29
02/05/26	0396605	VWR International Llc	5230	Classroom & Lab Supp	4,058.79	13,515.28
02/05/26	0396605	VWR International Llc	5840	Equipment	9,456.49	13,515.28
02/12/26	0396654	Haley V. Rose	5501	Student Activities	2,898.00	2,898.00
02/12/26	0396661	Absolute Construction Enterprises I	3411	Resd for Encumbrances	203,027.70	317,115.50
02/12/26	0396661	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	114,087.80	317,115.50
02/12/26	0396666	AV Design Group Inc	5840	Equipment	17,840.00	17,840.00
02/12/26	0396667	CDW Government Inc	3411	Resd for Encumbrances	225.75	39,113.37
02/12/26	0396667	CDW Government Inc	5454	Telephone	4,153.60	39,113.37
02/12/26	0396667	CDW Government Inc	5840	Equipment	34,734.02	39,113.37
02/12/26	0396669	City of Greenfield	4118	Tax Levy-Pay-Back	4,718.96	4,718.96
02/12/26	0396671	EE Consultants LLC	5352	Contracted Employment	4,100.00	4,100.00
02/12/26	0396674	Forest Incentives Ltd	5243	Other Supplies	8,829.45	11,569.96
02/12/26	0396674	Forest Incentives Ltd	5259	Postage	2,740.51	11,569.96
02/12/26	0396676	Grunau Co Inc	5355	Other Contracted Serv.	7,194.72	46,741.52
02/12/26	0396676	Grunau Co Inc	5830	Imprvmnts/Remdling	39,546.80	46,741.52
02/12/26	0396677	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	5,687.00	5,687.00
02/12/26	0396680	Key Code Media	5840	Equipment	55,071.33	55,071.33
02/12/26	0396681	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,416.27	17,959.07
02/12/26	0396681	LHH Recruitment Solutions Inc	5357	Professional & Consult	10,542.80	17,959.07
02/12/26	0396683	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	4,080.00	4,080.00
02/12/26	0396685	Personnel Specialists LLC	5352	Contracted Employment	5,737.20	5,737.20
02/12/26	0396688	San-A-Care Inc	5238	Maint. & Cust. Supp	4,028.68	4,028.68
02/12/26	0396689	Seek Incorporated	5351	Cleaning Services	2,329.42	5,466.81
02/12/26	0396689	Seek Incorporated	5352	Contracted Employment	3,137.39	5,466.81
02/12/26	0396690	Selzer-Ornst Company	3411	Resd for Encumbrances	85,895.26	85,895.26
02/12/26	0396692	T&b Electric Inc	5355	Other Contracted Serv.	2,800.00	2,800.00
02/19/26	0399589	Caleb L. Bounds	5203	Meals	5,920.00	5,920.00
02/19/26	0399594	ACD Direct	5355	Other Contracted Serv.	4,511.35	4,511.35
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	29,596.70	29,596.70
02/19/26	0399598	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,403.00	11,403.00
02/19/26	0399600	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
02/19/26	0399601	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
02/19/26	0399601	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
02/19/26	0399603	Creative Business Interiors Inc	5248	Classrm/Lab Equip.	38,640.00	49,716.66
02/19/26	0399603	Creative Business Interiors Inc	5840	Equipment	11,076.66	49,716.66
02/19/26	0399604	Digital Data Centers	5260	Printing & Duplicating	8,726.82	8,726.82
02/19/26	0399605	Engberg Anderson Inc	3411	Resd for Encumbrances	17,485.32	18,644.46
02/19/26	0399605	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,159.14	18,644.46
02/19/26	0399606	Forest Incentives Ltd	5243	Other Supplies	4,793.49	6,340.95
02/19/26	0399606	Forest Incentives Ltd	5259	Postage	1,547.46	6,340.95
02/19/26	0399607	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,058.65	6,284.75

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/19/26	0399607	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	847.73	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5243	Other Supplies	421.38	6,284.75
02/19/26	0399607	W. W. Grainger, Inc	5714	Classroom & Lab Supplies	3,956.99	6,284.75
02/19/26	0399608	Grunau Co Inc	5355	Other Contracted Serv.	1,251.05	45,300.32
02/19/26	0399608	Grunau Co Inc	5830	Imprvmnts/Remdling	39,562.12	45,300.32
02/19/26	0399608	Grunau Co Inc	5840	Equipment	4,487.15	45,300.32
02/19/26	0399609	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,992.50	2,992.50
02/19/26	0399610	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,114.40	4,354.40
02/19/26	0399610	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,354.40
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	6,100.00	6,100.00
02/19/26	0399612	Hurt Electric Inc	5830	Imprvmnts/Remdling	92,000.00	92,000.00
02/19/26	0399614	Interstate Parking	5419	Building Rental	13,081.00	13,081.00
02/19/26	0399617	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,216.30	4,466.74
02/19/26	0399617	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,250.44	4,466.74
02/19/26	0399618	Madison National Life	2224	Life Insurance Pay	41,428.30	96,761.49
02/19/26	0399618	Madison National Life	2227	Payable to OPEB Trust	53,635.00	96,761.49
02/19/26	0399618	Madison National Life	5104	Life Insurance	1,698.19	96,761.49
02/19/26	0399619	McGraw Hill LLC	5246	Software	1,295.66	23,033.31
02/19/26	0399619	McGraw Hill LLC	5707	New Book-Resale	21,737.65	23,033.31
02/19/26	0399621	Moody's Investors Service	5970	Admin Exp-Debt Service	103,250.00	103,250.00
02/19/26	0399623	OCLC Inc	5840	Equipment	12,156.78	12,156.78
02/19/26	0399624	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,440.87	3,440.87
02/19/26	0399625	Personnel Specialists LLC	5352	Contracted Employment	4,697.00	4,697.00
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70	3,629.70
02/19/26	0399627	Quorum Architects Inc	5830	Imprvmnts/Remdling	19,307.80	19,307.80
02/19/26	0399631	Seek Incorporated	5351	Cleaning Services	2,394.00	3,439.76
02/19/26	0399631	Seek Incorporated	5352	Contracted Employment	1,045.76	3,439.76
02/19/26	0399632	Selzer-Ornst Company	5830	Imprvmnts/Remdling	2,987.00	2,987.00
02/19/26	0399633	Service Painting Corporation	5830	Imprvmnts/Remdling	47,000.00	47,000.00
02/19/26	0399635	Strang Inc	5830	Imprvmnts/Remdling	22,156.00	22,156.00
02/19/26	0399636	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	14,518.51	14,518.51
02/19/26	0399637	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	473,251.68	473,251.68
02/19/26	0399638	US Foods, Inc	5704	Groceries-Resale	62,941.26	73,937.39
02/19/26	0399638	US Foods, Inc	5714	Classroom & Lab Supplies	10,996.13	73,937.39
02/19/26	0399639	VWR International Llc	5230	Classroom & Lab Supp	1,001.37	2,762.18
02/19/26	0399639	VWR International Llc	5840	Equipment	1,760.81	2,762.18
02/26/26	0401957	American Medical Imaging	5248	Classrm/Lab Equip.	3,395.00	3,395.00
02/26/26	0401958	AV Design Group Inc	5840	Equipment	25,425.00	25,425.00
02/26/26	0401959	CDW Government Inc	5840	Equipment	187,848.36	187,848.36
02/26/26	0401962	Contributor Development Partnership	5243	Other Supplies	3,724.00	3,724.00
02/26/26	0401963	Creative Constructors LLC	5830	Imprvmnts/Remdling	115,475.00	115,475.00
02/26/26	0401964	Deer District LLC	5501	Student Activities	16,250.00	16,250.00
02/26/26	0401966	Engberg Anderson Inc	3411	Resd for Encumbrances	8,115.75	8,115.75
02/26/26	0401967	Evertz USA Inc	5840	Equipment	14,337.00	14,337.00
02/26/26	0401972	Grunau Co Inc	5355	Other Contracted Serv.	21,521.35	42,080.04
02/26/26	0401972	Grunau Co Inc	5830	Imprvmnts/Remdling	20,558.69	42,080.04
02/26/26	0401973	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,072.61	3,232.61
02/26/26	0401973	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,232.61
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53	24,801.53
02/26/26	0401975	Human Resource Certification Prepar	5840	Equipment	5,550.00	5,550.00
02/26/26	0401977	Jefferson Fire & Safety Inc	5840	Equipment	4,044.29	4,044.29
02/26/26	0401978	Johnson Controls Building Solutions	3411	Resd for Encumbrances	1,682.50	4,946.50
02/26/26	0401978	Johnson Controls Building Solutions	5230	Classroom & Lab Supp	3,264.00	4,946.50
02/26/26	0401981	Levy Premium Food Service LP	5247	Special Occasions	60,921.90	60,921.90
02/26/26	0401982	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,579.03	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	1,656.56	8,784.39
02/26/26	0401982	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	8,784.39
02/26/26	0401984	McGraw Hill LLC	5707	New Book-Resale	6,237.40	6,237.40
02/26/26	0401987	Milwaukee Transport Svc Inc	5501	Student Activities	5,600.00	5,600.00
02/26/26	0401988	Minnesota Elevator Inc	5353	Elevator P.M.	13,904.54	14,168.65
02/26/26	0401988	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	14,168.65
02/26/26	0401989	National Council for State Authoriz	5220	Membership & Subscript	4,400.00	4,400.00
02/26/26	0401990	Personnel Specialists LLC	5352	Contracted Employment	2,724.20	2,724.20
02/26/26	0401991	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/26/26	0401993	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	13,892.50	13,892.50

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/26/26	0401994	Richmonds Food For The Soul Caterin	5501	Student Activities	2,500.00	2,500.00
02/26/26	0401998	Staff Electric Co Inc	5830	Imprvmnts/Remdling	6,980.00	6,980.00
02/26/26	0401999	Uptown Society LLC	5247	Special Occasions	2,500.00	2,500.00
02/26/26	0402000	US Foods, Inc	5704	Groceries-Resale	12,569.75	13,784.89
02/26/26	0402000	US Foods, Inc	5714	Classroom & Lab Supplies	1,215.14	13,784.89
02/26/26	0402001	Vanguard Computers Inc	5248	Classrm/Lab Equip.	35,798.00	41,338.00
02/26/26	0402001	Vanguard Computers Inc	5840	Equipment	5,540.00	41,338.00
02/26/26	0402002	VWR International Llc	5230	Classroom & Lab Supp	443.51	15,761.82
02/26/26	0402002	VWR International Llc	5248	Classrm/Lab Equip.	12,456.67	15,761.82
02/26/26	0402002	VWR International Llc	5840	Equipment	2,861.64	15,761.82
02/26/26	0402003	West Quarter West LLC	5418	Room Rental	15,303.69	15,303.69
					6,405,753.60	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,479,944.29
2	Restricted Fund	\$277,694.29
3	Capital Projects	\$2,770,036.66
4	Debt Service	\$324,066.83
5	Enterprise	\$764,734.15
5	TV Fund	\$436,474.49
6	Internal Service Fund	\$541,405.19
7	Trust & Agency	\$114,309.12
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		\$6,708,665.02
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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
02/05/26	0087231	Amazon Web Services, Inc.	5674	Technical Operations	24.14
02/05/26	0087336	Staples Business Advantage	5241	Office Supplies	320.79
02/05/26	0087343	UPS	5675	Traffic	32.42
02/05/26	0087344	Alamelu Vairavan	5243	Other Supplies	2,439.96
02/05/26	0087348	Waltery Insurance Brokers	5442	Liability Insurance	9,611.00
02/05/26	0087349	Westown Association of Milwaukee In	5220	Membership & Subscript	100.00
02/12/26	0087367	American University	5220	Membership & Subscript	1,320.00
02/12/26	0087450	ACNielsen Corporation	5661	Audience Research	10,502.00
02/12/26	0087465	Radio Milwaukee Inc	5270	Advertising	2,250.00
02/12/26	0087496	WUWM Milwaukee Public Radio	5270	Advertising	702.00
02/19/26	0087510	Anchor Printing Inc	5260	Printing & Duplicating	8,097.72
02/19/26	0087513	B&h Photo Video	5840	Equipment	20,371.60
02/19/26	0087523	Carl Bloom Associates Inc	5259	Postage	2,134.44
02/19/26	0087523	Carl Bloom Associates Inc	5260	Printing & Duplicating	42,206.21
02/19/26	0087541	Frakture Inc	5355	Other Contracted Serv.	2,100.00
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90
02/19/26	0087587	South Milwaukee Performing	5243	Other Supplies	2,550.00
02/19/26	0087600	United States Postal Service	5259	Postage	163.09
02/19/26	0087603	UPS	5675	Traffic	8.21
02/26/26	0087622	America's Public TV Stations	5660	Affiliation/Mbpsps	28,450.00
02/26/26	0087677	Greater Public	5211	Seminars & Workshops	3,050.00
02/05/26	0396570	Accuweather Inc	5674	Technical Operations	650.00
02/05/26	0396592	Key Code Media	5840	Equipment	102,495.00
02/05/26	0396601	Rev.com Inc	5674	Technical Operations	1,313.82
02/12/26	0396650	Ms. Patricia Gomez	5668	Program Production	165.00
02/12/26	0396673	Equalingua LLC	5668	Program Production	450.00
02/12/26	0396674	Forest Incentives Ltd	5243	Other Supplies	8,829.45
02/12/26	0396674	Forest Incentives Ltd	5259	Postage	2,740.51
02/12/26	0396680	Key Code Media	5840	Equipment	55,071.33
02/12/26	0396681	LHH Recruitment Solutions Inc	5357	Professional & Consult	10,542.80
02/19/26	0399591	John A. Gurda	5243	Other Supplies	1,085.00
02/19/26	0399594	ACD Direct	5355	Other Contracted Serv.	4,511.35
02/19/26	0399595	Airgas Inc	5678	Wmvs Transmitter Rep.	15.93
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	29,596.70
02/19/26	0399602	Contributor Development Partnership	5355	Other Contracted Serv.	54.40
02/19/26	0399606	Forest Incentives Ltd	5243	Other Supplies	4,793.49
02/19/26	0399606	Forest Incentives Ltd	5259	Postage	1,547.46
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	6,100.00
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70
02/26/26	0401962	Contributor Development Partnership	5243	Other Supplies	3,724.00
02/26/26	0401967	Evertz USA Inc	5840	Equipment	14,337.00
02/26/26	0401968	Free Style Graphics of Greenfield I	5243	Other Supplies	2,085.74
02/26/26	0401971	Gray Miller Persh LLP	5361	Legal Services	750.00
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53
02/26/26	0401982	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80
02/26/26	0401991	Programming Service	5355	Other Contracted Serv.	5,550.00
					436,474.49

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in February 2026

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
02/05/26	0087348	Waltery Insurance Brokers	5442	Liability Insurance	9,611.00
02/12/26	0087450	ACNielsen Corporation	5661	Audience Research	10,502.00
02/19/26	0087510	Anchor Printing Inc	5260	Printing & Duplicating	8,097.72
02/19/26	0087513	B&h Photo Video	5840	Equipment	20,371.60
02/19/26	0087523	Carl Bloom Associates Inc	5260	Printing & Duplicating	42,206.21
02/19/26	0087584	Royle Printing Co	5260	Printing & Duplicating	11,651.90
02/19/26	0087587	South Milwaukee Performing	5243	Other Supplies	2,550.00
02/26/26	0087622	America's Public TV Stations	5660	Affiliation/Mbps	28,450.00
02/26/26	0087677	Greater Public	5211	Seminars & Workshops	3,050.00
02/05/26	0396592	Key Code Media	5840	Equipment	102,495.00
02/12/26	0396674	Forest Incentives Ltd	5243	Other Supplies	8,829.45
02/12/26	0396674	Forest Incentives Ltd	5259	Postage	2,740.51
02/12/26	0396680	Key Code Media	5840	Equipment	55,071.33
02/12/26	0396681	LHH Recruitment Solutions Inc	5357	Professional & Consult	10,542.80
02/19/26	0399594	ACD Direct	5355	Other Contracted Serv.	4,511.35
02/19/26	0399596	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	29,596.70
02/19/26	0399606	Forest Incentives Ltd	5243	Other Supplies	4,793.49
02/19/26	0399611	Heartland Video Systems Inc	5678	Wmvs Transmitter Rep.	6,100.00
02/19/26	0399626	Pitney Bowes/Presort Service	5259	Postage	3,629.70
02/26/26	0401962	Contributor Development Partnership	5243	Other Supplies	3,724.00
02/26/26	0401967	Evertz USA Inc	5840	Equipment	14,337.00
02/26/26	0401974	Heartland Video Systems Inc	5840	Equipment	24,801.53
02/26/26	0401982	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80
02/26/26	0401991	Programming Service	5355	Other Contracted Serv.	5,550.00
					416,762.09

MATC New Hire Metrics

March 2026

Over the past month, the Talent Acquisition team actively participated in the Milwaukee Area Technical College Career Fair and Internship Event, as well as the Superior Job Fair Career Event. Both events were well attended by community members, students, and job seekers, providing valuable opportunities to strengthen our community presence and promote MATC as an employer of choice.

These engagements continue to serve as important platforms for outreach, relationship-building, and brand visibility. In addition to discussing employment opportunities, our team also provided enrollment information, as many attendees expressed interest in MATC’s academic programs. This dual approach supports both recruitment and enrollment efforts, reinforcing our role in advancing workforce development within the community.

Faculty Hiring

Faculty hiring activity remained steady this past month, with a select number of hires successfully completed. These new faculty members represent diverse cultural and professional backgrounds, further strengthening our commitment to fostering an inclusive and representative learning environment for our students. While hiring volume was lighter this cycle, efforts were focused on ensuring quality candidate selection, alignment with credentialing requirements, and a positive candidate experience throughout the process. Looking ahead, Talent Acquisition is preparing to support increased hiring activity for the upcoming fall semester. This will include targeted outreach strategies, expanded recruitment advertising, and continued collaboration with academic leadership to identify hiring needs early and proactively build strong candidate pools. Additionally, we are working to streamline processes and enhance recruitment tools to improve time-to-fill and overall efficiency during peak hiring periods.

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%	4	5.88%
Black or African American	0	0.00%	17	25.00%
Hispanic or Latino	2	50.00%	11	16.18%
Hawaiian/Pacific Islander	0	0.00%	1	1.47%
Two or More Races	0	0.00%	4	5.88%
White	2	50.00%	31	45.59%
	4	100%	68	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%	0	0.00%
Black or African American	0	0.00%	0	0.00%
Hispanic or Latino	1	100.00%	2	25.00%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	6	75.00%
	1	100%	8	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	1	7.14%	1	0.79%
Asian	0	0.00%	7	5.51%
Black or African American	3	21.43%	25	19.69%
Hispanic or Latino	3	21.43%	7	5.51%
Two or More Races	0	0.00%	5	3.94%
White	7	50.00%	82	64.57%
	14	100%	127	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%	4	6.56%
Black or African American	0	0.00%	16	26.23%
Hispanic or Latino	1	33.33%	10	16.39%

Hawaiian/Pacific Islander	0	0.00%	1	1.47%
Two or More Races	0	0.00%	5	8.20%
White	2	66.67%	25	40.98%
	3	100%	61	100%

All New Hires by Gender			YTD Total	YTD%
Female	12	66.67%	140	58.82%
Male	6	33.33%	98	41.18%
	18	100%	238	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%	2	6.90%
Black or African American	0	0.00%	6	20.69%
Hispanic or Latino	0	0.00%	2	6.90%
Two or More Races	0	0.00%	3	10.34%
White	0	0.00%	16	55.17%
	0	0%	29	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%	1	7.69%
Black or African American	0	0.00%	2	15.38%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	1	7.69%
White	0	0.00%	9	69.23%
	0	0%	13	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%	1	6.25%

Black or African American	0	0.00%	4	25.00%
Hispanic or Latino	0	0.00%	2	12.50%
Two or More Races	0	0.00%	2	12.50%
White	0	0.00%	7	43.75%
	0	0%	16	100%

Promotions by Gender			YTD Total	YTD%
Female	0	0.00%	14	56.00%
Male	0	0.00%	11	44.00%
	0	0%	25	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	2	9.09%
Black or African American	0	0.00%	5	22.73%
Hispanic or Latino	0	0.00%	4	18.18%
Two or More Races	0	0.00%	1	4.55%
White	1	100.00%	10	45.45%
	1	100%	22	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	1	100.00%	22	70.97%
Male	0	0.00%	9	29.03%
	1	100%	31	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%
	<i>0</i>	<i>0%</i>	<i>0</i>	<i>0%</i>

Attachement 4-C
Appointments
March 2026

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 Pathway & Management	Melendez Roman	Geisha	Instructor, Business Management (Full-Time)	3/1/26		\$82,821.00	Full-Time	New Hire	Replacement	Masters Degree	Milwaukee School of Engineering
Community & Human Services Pathway	Mathein	Joy	Instructor ,Emergency Medical Services (PT)	3/9/26		\$40.00	Part-Time	New Hire	Temporary	Bachelors Degree	University of Wisconsin - Madison
Community & Human Services Pathway	Knopes	Andrew	Instructor ,Emergency Medical Services (PT)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Blackhawk Technical College
Community & Human Services Pathway	Ashley	Kendrick	Instructor ,Emergency Medical Services (PT)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	High School Diploma	James Madison Milwaukee
Community & Human Services Pathway	Vraa	Lynda	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin, Milwaukee
Community & Human Services Pathway	Wroblewski	Andrew	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin Oshkosh
Community & Human Services Pathway	Olson	Evan	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Community & Human Services Pathway	Valeri	Brandie	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	UW-Milwaukee
Community & Human Services Pathway	Smetana	David	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	UW Oshkosh
Community & Human Services Pathway	Waldner	Nicole	Instructor, Criminal Justice (part time)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Minnesota - Twin Cities
Community & Human Services Pathway	Lovelace	Kevin	Instructor ,Emergency Medical Services (PT)	3/9/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Waukesha County Technical College
Employer & Educational Community Services	Hamam	Shorouk	Instructor, ELL/ESL (Part-Time)	2/16/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Dubai IT, United Arab Emirates
Employer & Educational Community Services	Romero	Nancy	Associate, Enrollment Services- Bilingual Spanish/English Required (Full-Time)	3/2/26		\$21.50	Full-Time	New Hire	New Position	Bachelors Degree	Alverno College
Employer & Educational Community Services	Cortez	Rosa Maria	College Advisor, Community Education, Perkins Grant (Part-Time) Limited Term Employment	3/2/26	6/30/26	\$35.70	Specially - Funded (Part-Time)	New Hire	Replacement	Masters Degree	University of California - Los Angeles
Employer & Educational Community Services	Schwindenhammer	Whitney	Associate, Enrollment Services- Bilingual Spanish/English Required (Full-Time)	3/30/26		\$20.00	Full-Time	New Hire	New Position	Bachelors Degree	UW Platteville
General Education Pathway	Jones	Dr Keona	Instructor, Teacher Education (Part-Time)	2/16/26		\$40.00	Part-Time	New Hire	Replacement	PhD	Cardinal Stritch University
General Education Pathway	McCarty	Angela	Instructor, Teacher Education (Part-Time)	3/1/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Alverno College
Milwaukee PBS	Walsh	Beth	Chief Operations Officer - Milwaukee PBS	3/16/26		\$140,000.00	Full-Time	New Hire	Replacement	Masters Degree	Boston University

Attachement 4-C
Change in Status
March 2026

Department Name	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Community & Human Services Pathway	Ehlert	Margaret	Coordinator, Protective Services Programs	3/29/26		\$96,321.24	Full-Time	Lateral Transfer	New Position	Masters Degree	University of Wisconsin-Milwaukee

Attachement 4-C
Separation
March 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Retention and Completion	Office of Counseling & Advising	Anderson, Rochea	Separation	3/2/2026	994124	College Advisor	Full	3/3/2026
Create Pathway	TV/Audio/E-Production	Pulz, Kevin	Retirement	3/7/2026	493	Instructor	Full	1/12/2026
Retention and Completion	Library Services	Yang, Shoua	Separation	3/25/2026	945689	Librarian Child Development	Part	3/9/2026
SECI	Child Care Services	Ortiz, Carmen	Separation	3/27/2026	1634565	Specialist Accounts Payable	Full	3/9/2026
Finance	Business Office	Riener, Doris	Retirement	3/31/2026	441006	Specialist	Full	3/2/2026

2025: 4

2024:6

PROCUREMENT REPORT

MARCH 2026

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

URGENT CARE SERVICES FOR STUDENTS– DISTRICT-WIDE

Froedtert Thedacare Health, Inc.

Milwaukee, WI

\$910,000.00 (approximately \$130,000.00 annually for up to seven (7) years)

EXTERNAL AUDIT SERVICES – DISTRICT-WIDE

Baker Tilly US, LLP

Milwaukee, WI

\$525,000.00 (approximately \$105,000.00 annually up to five (5) years)

Part I: PROCUREMENTS

Item 1: URGENT CARE SERVICES FOR STUDENTS – DISTRICT-WIDE

Background Information:

The MATC Student Experience and Community Division is requesting the purchase of Urgent Care Services for Students. The purchasing process for this service was initiated and overseen by Equan Burrows, Dean of Student Experience.

There are many facets to student success, one being the overall physical health of the students. To ensure students have the access to needed urgent healthcare services, MATC is requesting a partnership with Froedtert Thedacare Health, Inc. Beyond simply finding a doctor, this partnership serves as a strategic tool to maximize the vendor's ability to integrate with the college's existing support systems. Ultimately, the agreement is designed to secure a high-quality, cost-effective contract that reduces barriers to healthcare, helping students stay healthy and focused on their academic success.

Froedtert will provide comprehensive urgent care services for non-emergency medical conditions, with an emphasis on convenient access, extended hours, coordination with campus health services, and culturally responsive care. Services will include in-person and/or telehealth options, diagnostic testing, treatment, and referral as appropriate.

This purchase will be made under MATC RFP 26-16 which meets all state of Wisconsin Procurement Requirements.

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

- Froedtert Thedacare Health, Inc.
- Aurora

One (1) vendor responded:

- Froedtert Thedacare Health, Inc.

Positive action by the MATC District Board will result in a purchase from Froedtert Thedacare Health, Inc. of Milwaukee, WI for a cost of \$910,000.00 (approximately \$130,000.00 annually for up to seven (7) years).

Part I: PROCUREMENTS

Item 2: EXTERNAL AUDIT SERVICES – DISTRICT-WIDE

Background Information:

The MATC Finance Division is requesting the purchase of External Audit Services. The purchasing process for this service was overseen by Suzanne Jarvis, Controller.

Milwaukee Area Technical College (MATC) is one of sixteen Wisconsin Technical Colleges and a municipal corporation of the State of Wisconsin. MATC adheres to generally accepted accounting principles of the Governmental Accounting Standards Board (GASB) and the Financial Accounting Manual (FAM) of Wisconsin Technical College System.

An RFP was issued on behalf of the Purchasing Consortium to secure external auditing services for the colleges. These services would render an auditor's opinion regarding the fairness of applicable financial statements in accordance with generally accepted auditing standards and accounting principles. The firm shall conduct its audit and issue its report(s) in accordance with the Wisconsin Technical College System guidelines as outlined in the FAM.

This purchase will be made under Fox Valley Technical College RFP 26-003 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Baker Tilly US, LLP of Milwaukee, WI for a cost of \$525,000.00 (approximately \$105,000.00 annually up to five (5) years).

Attachment 5-a.

\$1,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2025-26J

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26J**

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 2025-2026 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on February 24, 2026, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26J (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated March __, 2026 (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, 2026 (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, 2026;

“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 2025-26J of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on February 24, 2026;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26J, 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 2025-2026 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$_____ (\$1,500,000.00 par amount of Notes, plus premium of \$_____, less underwriter's discount of \$_____);

“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 _____.

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 or other officer 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 2025-26J"; 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 _____.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2027	\$350,000	
June 1, 2028	\$500,000	
June 1, 2029	\$500,000	
June 1, 2030	\$150,000	

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 2025-26J, 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>
2025	\$ _____
2026	\$ _____
2027	\$ _____
2028	\$ _____
2029	\$ _____

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 _____.

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 2025-26J, dated April 15, 2026” (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 or other officers 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 24, 2026.

Erica L Case
Chairperson of the District

Attest:

Dr. Waleed Najeeb
Secretary of the District

Recorded on March 24, 2026.

Dr. Waleed Najeeb
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025-26J

<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 2025-2026 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:

Attachment 5-b.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26K
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 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026; 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 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026; 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 24, 2026.

Erica L Case, Chairperson

Attest:

Dr. Waleed Najeeb, District Secretary

Recorded on March 24, 2026.

Dr. Waleed Najeeb, 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 24, 2026, 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 2025-26K, 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 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026.

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 24, 2026.

BY ORDER OF THE DISTRICT BOARD:

District Secretary



Title: PRE-EMPLOYMENT CRIMINAL BACKGROUND CHECK (Revised)	Code: C0504
Authority:	Original Adoption: 10/23/07 Revised/Reviewed: 10/26/18; 03/15/25 Effective:

PURPOSE & SCOPE

The purpose of this policy is to ensure a safe and secure environment for students, employees, and visitors of the College. This policy mandates criminal background checks for all employees full-time and part-time instructors, and student employees after an offer has been made.

Special emphasis is placed on individuals working in positions involving minors and those with access to sensitive data or financial assets. Any employee role that will have regular, direct contact with vulnerable populations (ie. children, elderly individuals, or people with disabilities). This policy applies to MATC employees at all College facilities and off-site instructional locations.

POLICY STATEMENT

The College shall conduct a criminal background check on all employees prior to the commencement of their employment. The College does not follow a “blanket exclusion” practice based on criminal records; but rather, it performs an individualized assessment of any disclosed or discovered record.

1. Individualized Assessment: No candidate is automatically disqualified based on a criminal record. Human Resources will conduct an assessment of the offense’s nature, timing, and relevance to the role.
2. Non-Discrimination: In accordance with Wis. Stat. §§ 111.31-111.395, the College will not discriminate against any individual on the basis of arrest or conviction record unless the circumstances of the offense are “substantially related” to the circumstances of the particular job.
3. Dual Enrollment Safety & Compliance: Per 2026 State of Wisconsin standards, all MATC faculty and staff assigned to courses involving dual enrollment students must undergo enhanced “caregiver” level background checks to ensure compliance with minor-safety protocols. All faculty and staff teaching “dual-credit” courses must pass a Caregiver Background Check (see Wis. Stat. § 48.685) if minors are present in their classroom environment.
4. Caregiver Background Check Law: Per Wis. Stat. § 50.065, which applies to anyone



Title: HUMAN RESOURCES CRIMINAL BACKGROUND CHECK	Code: C0504
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who has regular, direct contact with vulnerable populations is required to have a Caregiver Background Check.

5. Title IX & Safety: Results revealing sexual violence or harassment will be reviewed in conjunction with the College's Title IX Coordinator to ensure a non-discriminatory and safe learning environment.
6. Wisconsin Sex Offender Registry: All candidates subject to background screening will be checked against the Wisconsin Sex Offender Registry, maintained by the Wisconsin Department of Corrections, as a distinct and required component of the background check process. For positions involving contact with minors or vulnerable populations, screening will additionally include the National Sex Offender Public Website (NSOPW) to capture registrations from candidates with out-of-state history.

OFFICE OF RESPONSIBILITY: VP of Human Resources



POLICY

Title: PRE-EMPLOYMENT CRIMINAL BACKGROUND CHECKS	Code: C0504
Authority: WTCS Policy 801; Board Minutes 10/24/07	Original Adoption: 10/23/07 Revised/Reviewed: 10/26/18 Effective: 10/24/07

~~Milwaukee Area Technical College has a commitment to maintaining high standards for both student and employee safety. Employing high quality staff is one of the most important goals of the college due to its impact on the quality of our services. As part of the employment process, criminal background checks will be conducted.~~

~~The Human Resources Department is responsible for conducting pre-employment criminal background checks for all finalists of full and part-time employment at the college.~~



May 2026 MATC Board Self-Evaluation

*** 1. The District Board ensures a relevant college Mission and Vision that is responsive to students and the community.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 2. The District Board spends sufficient time discussing the future direction of the college.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 3. The District Board encourages partnerships and cooperative agreements with business, government, community agencies, and other educational institutions.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 4. District Board members actively engage and positively advocate on behalf of MATC with the various constituencies of the district.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 5. The District Board's decisions and actions demonstrate knowledge and understanding of the educational, social, political, economic, and environmental needs of the community.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 6. The District Board approves and monitors the College's facilities plans.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 7. The District Board's decisions and actions demonstrate knowledge and understanding of the College's educational programs and services.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 8. The District Board understands WTCS state requirements (statutory) and reviews appropriate WTCS reports.**

Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
<input type="radio"/>				

Examples, evidence, and/or additional comments:

*** 9. The District Board monitors and evaluates the President's performance.**

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

*** 10. District Board members participate in local (MATC), state (WTCS), and/or national (ACCT) orientation, training and professional development activities.**

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

*** 11. The District Board is appropriately knowledgeable and involved in the College's accreditation process.**

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

Strongly Agree Agree Disagree Strongly Disagree Don't Know

*** 12. The District Board makes budgetary decisions based on knowledge of the fiscal condition of the College, the budgeting process, financial audits, and the allocation of resources that will support the College's mission and students.**

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

*** 13. The District Board reviews and considers the interests, concerns, and input from the College's internal and external stakeholders when making decisions.**

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

***14. The District Board approves the Strategic Plan and reviews it annually, including success metrics.**

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

*** 15. The District Board's decisions and actions demonstrate an understanding and knowledge of how a contemporary education must recognize the diversity of American society, the diversity of the world in which students live, and the centrality of technology and the global dynamic to life in the 21st century.**

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

Attachment 8-b.

ERP Modernization Assessment

David Rowe

Chief Information Officer, Information Technology

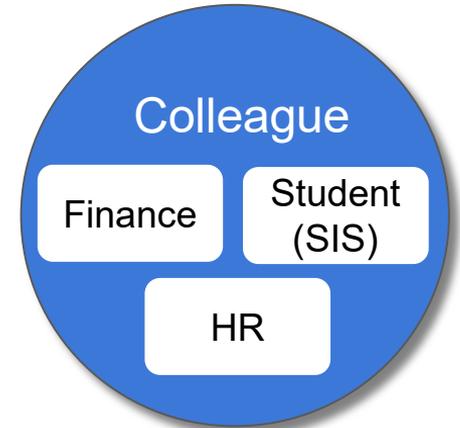


ERP - Enterprise Resource Planning

An ERP (Enterprise Resource Planning) is a software system that integrates core processes and data into a single, unified platform. MATC presently operates Ellucian Colleague as its ERP, combining core Student, HR and Finance modules.

Below is a list illustrating some key functions supported by each of Colleague's modules.

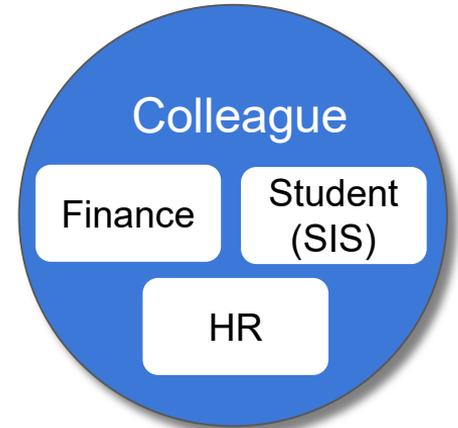
Student	HR	Finance
Registration	Employee Records	Payroll
Admissions	Benefits	Budget Management
Financial Aid	Compensation	Accounts Payable
Scheduling		
Degree Audit		



Strategic Rationale

Originally acquired in 1995, Ellucian Colleague's operation at MATC presents challenges and risks that are increasingly acute:

- Customized code maintenance
- Antiquated technology
- Knowledge base
- Scalability and performance constraints
- Vendor support
- Data reporting & analytics



Competitive Assessment Summary

Partner with CampusWorks to conduct a 'competitive assessment' process, in lieu of an RFP.
This approach:

- Retains rigorous due diligence including requirements analysis and vendor solution reviews
- Maintains compliance with procurement requirements
- Provides greater communication and flexibility that is not possible with normal RFP constraints
- Enables participation to be limited to vendors who would be likely RFP finalists
- Invites participation from leading providers, Ellucian and Workday (ERP) and EAB (reporting/analytics only)



Assessment Timeline



Solution Options & Implementation Expectations

We anticipate selection of a future ERP solution from the following options:

- Ellucian Colleague SaaS
- Ellucian Banner SaaS
- Workday
- Hybrid 1 - Workday (*HR, Finance*) & Banner SaaS (*Student*)
- Hybrid 2 - Workday (*HR, Finance*) & Colleague SaaS (*Student*)

Implementation of the new ERP platform is expected to require up to three (3) years for completion. During this time, estimated costs **in addition to current spending levels** are expected to be incurred each year as follows:

- Licensing Costs: \$1.5 - \$3M *per year, during implementation only*
- Implementation Services: \$4M - \$7M *per year, during implementation only*