

**District Board Meeting Agenda\***  
**Tuesday, April 28, 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, April 28, 2026.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	<b>Call to Order</b> a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	<b>Comments from the Public</b>	Board Chair
4:30 p.m.	3.	<b>Approval of Minutes</b> a. Regular Board Meeting: March 24, 2026	Board Chair
4:35 p.m.	4.	<b>Approval of Consent Agenda Items</b> a. Bills March 2026 b. Financial Report March 2026 c. Human Resources Report d. Procurement Report e. Construction Report	VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:45 p.m.	5.	<b>Board Action Items</b> a. Resolution (F0397-04-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026K of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0398-04-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026L of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Resolution (F0399-04-26) for Approval of Other Student Fees, Avocational Fees, and Adult Tuition (Statutory)	VP Admin and Operations VP Admin and Operations VP Admin and Operations
4:55 p.m.	6.	<b>Policy Approval</b> a. Pre-Employment Criminal Background Check (C0504) b. Policy retirement – Salary and Compensation for Non-represented Trades Personnel (C0901)	VP Human Resources VP Admin and Operations
5:10 p.m.	7.	<b>Reports</b> <b>Monthly</b> a. Chairperson’s Report i. District Boards Report b. President’s Report c. District Student Senate Report	Board Chair President Student Representative

5:20 p.m.	<b>8.</b>	<b>Board Monitoring</b> <ul style="list-style-type: none"> <li>a. Risk Management and Public Safety Update (Governance)</li> <li>b. Review of Board Self-Evaluation Instrument (Board Policy A0106-3)</li> <li>c. FY26 Year-End Projection of General Fund (Statutory)</li> <li>d. Review of Preliminary Operating Budget and Planning Assumptions (Statutory)</li> <li>e. Review of FY27 Preliminary Capital Remodeling and Renovation Budget (Statutory)</li> <li>f. Community Education Update</li> </ul>	General Counsel  Board Chair  VP Admin and Operations VP Admin and Operations  VP Admin and Operations  EVP & Provost
6:10 p.m.	<b>9.</b>	<b>New Business</b>	Board Chair
6:15 p.m.	<b>10.</b>	<b>Future Events / Announcements</b> <ul style="list-style-type: none"> <li>a. May 16, 2026 MATC Commencement, 11:00 a.m., Fiserv Forum</li> <li>b. May 26, 2026, MATC District Board, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)</li> </ul>	Board Chair
6:20 p.m.	<b>11.</b>	<b>Adjournment</b>	Board Chair

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

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

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

### **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  
March 24, 2026**

**CALL TO ORDER**

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, March 24, 2026, and called to order by Chair Case at 4:01 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; Katrice Cotton (virtual); Mark Foley; Charlotte Hayslett; Citlali Mendieta-Ramos; Supreme Moore Omokunde (virtual); Waleed Najeeb (virtual); Gale Pence.

**Excused:** None.

**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**

Mr. Sam Froiland, labor relations director, AFT Local 212, spoke on the topic of the Community Education Department.

**ITEM 3. APPROVAL OF MINUTES**

- 3 a. Regular Board Meeting: February 24, 2026**
- 3 b. Board Retreat: February 27, 2026**

Motion It was moved by Director Mendieta-Ramos and seconded by Director Pence to approve the minutes of the Regular Board Meeting on February 24, 2026 and the minutes of the Board Retreat on February 27, 2026.

Action Motion approved.

**ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS**

- 4 a. Bills February 2026**
- 4.b. Financial Report February 2026**
- 4 c. Human Resources Report**
- 4 d. Procurement Report**

Motion It was moved by Director Foley and seconded by Director Mendieta-Ramos to approve the Consent Agenda.

Action Motion approved.

**ITEM 5. BOARD ACTION ITEMS**

**Action Items**

- 5 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.**

Motion It was moved by Director Foley and seconded by Director Pence to approve 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.

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

Ayes: Cotton, Foley, Hayslett, Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, and Case - 9

Noes: None.

- 5 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.**

Motion It was moved by Director Najeeb and seconded by Director Foley to approve 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.

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

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Ayes: Foley, Hayslett, Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, Cotton, and Case - 9

Noes: None.

**ITEM 6. POLICY REVIEW**

**6 a. Revised Pre-Employment Criminal Background Check**

Discussion Mr. Dan McColgan, director, employee and labor relations, discussed the revised policy for pre-employment criminal background checks.

**ITEM 7. REPORTS – MONTHLY**

**7 a. Chairperson’s Report**

Discussion Chairperson Case shared the following report:

- The Wisconsin Technical College District Boards Association Spring membership meeting and elections will be held on April 16 and 17 at the Wilderness Resort in Wisconsin Dells.
- In a March 2, opinion piece for the Milwaukee Journal Sentinel, Dr. Cruz advocated for a fundamental shift in how Wisconsin prepares its workforce, arguing that career preparation must begin well before high school graduation.
- The 2026 MATC Spring Commencement will be held on Saturday, May 16 at 11:00 a.m. at the Fiserv Forum.

**7 b. President’s Report**

Discussion Dr. Cruz shared the President’s Report. Highlights included:

- The men’s basketball team finished the season with a 31–4 record, including a perfect 14–0 run at home, and leading the nation with an average of 103.7 points per game.
  - Coach Randy Casey was named the NJCAA Region 4 (Midwest District A) Coach of the Year, marking the seventh time in eight years that Coach Casey has earned a Coach of the Year honor at the regional or district level.
- The college was honored as the Large Business of the Year by the South Suburban Chamber of Commerce during their annual awards celebration at the Milwaukee Public Museum.
- MATC’s Oak Creek campus was the site of the legislative forum, "Pathways to Prosperity," on March 2, which provided elected officials with an opportunity to see firsthand how the college drives regional economic mobility through strong industry partnerships and career-focused educational programs.

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- A President’s Student Leadership event was held on March 11 at the Downtown campus with Diana Gutierrez, an Emmy and regional Edward R. Murrow Award-winning anchor and reporter for WISN 12 News.
- The MATC Day: Ascent in Action employee development event took place on March 18 at the Baird Center, focusing on the college’s strategic alignment and 'Students First' mission. Full-time employees and participating part-time faculty joined college leadership for a general session that reviewed institutional accomplishments and future objectives. The keynote address was delivered by Dr. Tia Brown McNair, a nationally recognized expert in student success.
- On March 19, MATC conducted a dual-purpose Faculty Professional Learning Day.

**7 c. Treasurer’s Report**

Discussion Director Gale Pence provided the monthly Treasurer’s Report, which included the Advisory Audit Report.

**7 d. District Student Senate Report**

Discussion MATC student Elizabeth Calixto provided the District Student Senate Report.

**7 e. Milwaukee PBS General Manager’s Report**

Discussion Ms. Debbie Hamlett, general manager and vice president, Milwaukee PBS, shared the bi-monthly Milwaukee PBS General Manager’s Report.

**ITEM 8. BOARD MONITORING**

**8 a. Review of Board Self-Evaluation Instrument**

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

**8 b. ERP Modernization**

Discussion Mr. David Rowe, chief information officer, answered questions from the board regarding the pre-recorded presentation on ERP modernization.

**ITEM 9. NEW BUSINESS**

Director Baker requested an update on Community Education.

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**ITEM 10. FUTURE EVENTS/ ANNOUNCEMENTS**

- a. April 28, 2026, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210).
- b. May 16, 2026, MATC Commencement, 11:00 a.m., Fiserv Forum.

**ITEM 11. CLOSED SESSION**

**11 a. Litigation Update**

Discussion The board met in closed session for the litigation update.

**ITEM 12. ADJOURNMENT**

The meeting adjourned at 6:12 p.m.

Respectfully submitted,

*Peter Kowochich*

On behalf of Board Secretary Waleed Najeeb

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**BOARD BILLS LIST**

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 4-28-26.

**Bank Transfer Payments  
March 2026**

Delta Dental Insurance Claims	\$ 98,460
We- energies	\$ 385,870
UMR Health Insurance Claims	\$ 76,939
WTCS Health Care Consortium	\$ 2,982,635
Bank Service Charges	\$ 701
Merchant Service Credit Card Fees	\$ 16,752
Wisconsin Retirement System	\$ 1,801,804
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 3,854,434
State Payroll Tax	\$ 765,510
State, County, and Stadium Sales Tax	\$ 63,663

**Debt Service Fund Wire Payments  
March 2026**

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

## 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 4-28-26.

### BILLS PAYABLE RECAPITULATION

**Month of March 2026**

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

General Fund	11,804,683	
Special Revenue Fund-Operational	221,892	
Special Revenue Fund-Non Aidable	95,396	
Enterprise Fund	249,246	
Capital Projects Fund	3,366,330	
Debt Service Fund	28,110	
Internal Service Fund	1,172,845	
Public Television Fund	483,361	
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Total Expenditures		<u><u>\$ 17,421,863</u></u>

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Secretary

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Chair

## Board Bill List by Payee - Checks Issued in March 2026

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/26	0087747	4IMPRINT	5243	Other Supplies	1,470.88	1,470.88
03/19/26	0087978	4IMPRINT	5243	Other Supplies	383.62	383.62
03/05/26	0087748	AAA Acme Lock Co Inc	5243	Other Supplies	45.32	45.32
03/12/26	0087862	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,323.92	1,323.92
03/19/26	0087979	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	283.12	283.12
03/26/26	0088056	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,006.50	1,006.50
03/26/26	0088057	Academic Search Inc	5273	Publicity	36,468.00	36,468.00
03/05/26	0403081	Accuweather Inc	5674	Technical Operations	650.00	650.00
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32	4,658.32
03/19/26	0403851	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	5,848.50	5,848.50
03/12/26	0087941	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
03/12/26	0087863	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	1,923.05	1,923.05
03/19/26	0087981	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	468.48	468.48
03/26/26	0088058	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	460.20	460.20
03/26/26	0403939	AE Business Solutions	5840	Equipment	76,467.39	76,467.39
03/26/26	0088055	A/E Graphics Inc	5830	Imprvmnts/Remdling	10.40	10.40
03/26/26	0088060	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	27.59	27.59
03/05/26	0087752	Airflow 360 LLC	5830	Imprvmnts/Remdling	12,000.00	12,000.00
03/12/26	0403688	Airgas Inc	5230	Classroom & Lab Supp	195.70	195.70
03/19/26	0403846	Airgas Inc	5230	Classroom & Lab Supp	356.99	371.37
03/19/26	0403846	Airgas Inc	5678	Wmvs Transmitter Rep.	14.38	371.37
03/26/26	0088059	Air One Equipment Inc	5355	Other Contracted Serv.	194.69	194.69
03/19/26	0087982	Akrit	5281	Classroom/Lab Eq. Rep.	993.24	993.24
03/19/26	0087983	Alesia Miller	5501	Student Activities	1,800.00	1,800.00
03/12/26	0087892	Aliyah E. Durden	5247	Special Occasions	50.00	50.00
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	50,864.00	50,864.00
03/26/26	0088061	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	1,419.42	1,419.42
03/05/26	0087753	Amazon Web Services, Inc.	5674	Technical Operations	25.97	25.97
03/05/26	0087754	American City Business Journals Inc	5247	Special Occasions	233.34	700.00
03/05/26	0087754	American City Business Journals Inc	5273	Publicity	233.33	700.00
03/05/26	0087754	American City Business Journals Inc	5652	Contribution & Awards	233.33	700.00
03/12/26	0087864	American City Business Journals Inc	5270	Advertising	7,600.00	7,600.00
03/12/26	0087865	American Dental Hygienists	5714	Classroom & Lab Supplies	7,055.00	7,055.00
03/05/26	0087755	American Heart Association Inc	5230	Classroom & Lab Supp	758.76	458.76
03/05/26	0087755	American Heart Association Inc	5714	Classroom & Lab Supplies	(300.00)	458.76
03/26/26	0088062	American Heart Association Inc	5230	Classroom & Lab Supp	179.77	179.77
03/19/26	0403848	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	13,372.00	13,372.00
03/12/26	0403714	Ample Medical	5230	Classroom & Lab Supp	1,400.00	1,400.00
03/19/26	0087984	Anchor Printing Inc	5260	Printing & Duplicating	735.25	735.25
03/05/26	0403075	Anne-Marie Bernard	5501	Student Activities	33.50	33.50
03/26/26	0088063	Anthology Inc	5355	Other Contracted Serv.	1,630.43	1,630.43
03/26/26	0403926	Anthony Cruz	5201	Travel Expenses	108.75	108.75
03/05/26	0087756	APLPD HOLDCO INC	5355	Other Contracted Serv.	221.65	221.65
03/26/26	0088064	APLPD HOLDCO INC	5355	Other Contracted Serv.	221.65	221.65
03/19/26	0087985	Area Rental & Sales Co LLC	5247	Special Occasions	1,892.86	1,892.86
03/05/26	0403082	Arthur J Gallagher Risk Management	2142	Due to Gallagher/St. Acc. Ins.	2,502.00	2,587.50
03/05/26	0403082	Arthur J Gallagher Risk Management	5355	Other Contracted Serv.	85.50	2,587.50
03/12/26	0087866	ASC1 Inc	5355	Other Contracted Serv.	869.39	869.39
03/26/26	0088065	ASC1 Inc	5281	Classroom/Lab Eq. Rep.	466.00	466.00
03/26/26	0088066	ASW Machinery Inc	5230	Classroom & Lab Supp	330.00	330.00
03/12/26	0087868	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	738.50	2,652.60
03/12/26	0087868	Atlas Copco Compressor LLC	5840	Equipment	1,914.10	2,652.60
03/05/26	0087757	AT&T	5454	Telephone	7.62	7.62
03/12/26	0087867	AT&T	5454	Telephone	1,393.56	1,393.56
03/19/26	0087986	AT&T	5454	Telephone	16,471.28	16,471.28
03/26/26	0088067	AT&T	5454	Telephone	2,674.37	2,674.37
03/26/26	0088068	At&t Long Distance	5454	Telephone	302.32	302.32
03/26/26	0088069	At&t Mobility	5454	Telephone	2,364.06	2,364.06
03/05/26	0087758	Aurora Health Care Inc	5355	Other Contracted Serv.	24,018.72	24,018.72
03/12/26	0403689	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,350.00	1,350.00
03/26/26	0403940	Aurora Medical Group Inc	5355	Other Contracted Serv.	900.00	900.00
03/05/26	0087777	Austin J. Edge	5363	Officials	380.00	380.00
03/26/26	0088071	Automatic Entrances of	5355	Other Contracted Serv.	1,424.25	1,424.25
03/12/26	0087869	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	145.53	145.53

## Board Bill List by Payee - Checks Issued in March 2026

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0088070	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	1,307.95	1,307.95
03/05/26	0403083	AV Design Group Inc	5840	Equipment	52,612.00	52,612.00
03/19/26	0403849	AV Design Group Inc	5840	Equipment	1,940.00	1,940.00
03/12/26	0087870	Ayres Associates Inc	5830	Imprvmnts/Remdling	8,609.43	8,609.43
03/12/26	0087871	Badger Laundry Machinery Inc	5355	Other Contracted Serv.	567.50	567.50
03/12/26	0087872	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	836.54	836.54
03/19/26	0087987	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	16,850.00	16,850.00
03/26/26	0088073	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	3,500.00	3,500.00
03/12/26	0087955	Baird, Robert W & Co	5970	Admin Exp-Debt Service	15,000.00	15,000.00
03/26/26	0088155	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
03/12/26	0087873	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	940.50	940.50
03/26/26	0088074	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,270.50	1,270.50
03/12/26	0087874	BarCharts Inc	5711	Supplies-Resale	453.51	453.51
03/19/26	0087988	BarCharts Inc	5711	Supplies-Resale	1,685.40	1,685.40
03/12/26	0087875	Batzner Pest Management Inc	5355	Other Contracted Serv.	359.37	359.37
03/19/26	0087989	Batzner Pest Management Inc	5355	Other Contracted Serv.	323.92	323.92
03/26/26	0088075	Batzner Pest Management Inc	5355	Other Contracted Serv.	83.44	83.44
03/26/26	0088076	Bear Construction Company	3411	Resd for Encumbrances	192,120.24	192,120.24
03/05/26	0087759	B&h Photo Video	5230	Classroom & Lab Supp	197.19	5,617.25
03/05/26	0087759	B&h Photo Video	5244	Production Supplies	4,195.36	5,617.25
03/05/26	0087759	B&h Photo Video	5840	Equipment	1,224.70	5,617.25
03/26/26	0088072	B&h Photo Video	5840	Equipment	468.18	468.18
03/05/26	0403084	Big Surprise Films LLC	5840	Equipment	3,500.00	3,500.00
03/19/26	0087990	Blain Supply Inc	5840	Equipment	2,365.13	2,365.13
03/05/26	0087760	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	132.54	132.54
03/12/26	0087876	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	156.79	156.79
03/26/26	0088077	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	37.55	37.55
03/12/26	0403690	Boer Architects Inc	3411	Resd for Encumbrances	7,000.00	7,000.00
03/12/26	0087877	Bound Tree Medical	5243	Other Supplies	708.82	708.82
03/26/26	0088078	Bound Tree Medical	5248	Classrm/Lab Equip.	6,791.32	6,791.32
03/05/26	0087773	Bridget Davis	5363	Officials	190.00	190.00
03/26/26	0088079	Build Capacity Consulting Llc	5355	Other Contracted Serv.	1,000.00	1,000.00
03/05/26	0403085	Building Service Inc	5840	Equipment	108,850.00	108,850.00
03/12/26	0403691	Building Service Inc	3411	Resd for Encumbrances	11,597.00	107,001.00
03/12/26	0403691	Building Service Inc	5830	Imprvmnts/Remdling	66,462.00	107,001.00
03/12/26	0403691	Building Service Inc	5840	Equipment	28,942.00	107,001.00
03/26/26	0088080	Butters Fetting Co Inc	5355	Other Contracted Serv.	1,622.64	1,622.64
03/12/26	0403683	Caleb L. Bounds	5203	Meals	800.00	800.00
03/26/26	0403923	Caleb L. Bounds	5203	Meals	2,700.00	2,700.00
03/05/26	0087761	Campusworks Inc.	5357	Professional & Consult	52,588.91	52,588.91
03/26/26	0088081	Campusworks Inc.	5357	Professional & Consult	25,098.00	25,098.00
03/19/26	0087991	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,586.58	11,586.58
03/05/26	0087762	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	40.72	40.72
03/12/26	0087878	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	416.82	416.82
03/26/26	0403941	Caspian Technology Concepts LLC	5830	Imprvmnts/Remdling	1,148.00	7,205.50
03/26/26	0403941	Caspian Technology Concepts LLC	5840	Equipment	6,057.50	7,205.50
03/05/26	0403086	CDW Government Inc	5840	Equipment	37,523.60	37,523.60
03/12/26	0403692	CDW Government Inc	5282	Off. General Eq. Rep.	359.89	15,684.22
03/12/26	0403692	CDW Government Inc	5840	Equipment	15,324.33	15,684.22
03/19/26	0403850	CDW Government Inc	5282	Off. General Eq. Rep.	2,483.25	38,133.03
03/19/26	0403850	CDW Government Inc	5840	Equipment	35,649.78	38,133.03
03/26/26	0403942	CDW Government Inc	5246	Software	45,300.00	45,300.00
03/05/26	0403087	Cengage Learning	5707	New Book-Resale	3,091.35	3,091.35
03/12/26	0087883	Ceola Clark	5363	Officials	255.00	255.00
03/26/26	0088082	CFS Brands LLC	5230	Classroom & Lab Supp	76.43	76.43
03/12/26	0403724	Charter Communications Holdings LLC	5501	Student Activities	1,800.00	1,800.00
03/19/26	0403875	Charter Communications Holdings LLC	5454	Telephone	1,576.23	1,576.23
03/26/26	0403974	Charter Communications Holdings LLC	5454	Telephone	1,770.85	1,770.85
03/26/26	0088083	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	5,163.39	5,163.39
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36	4,921.36
03/05/26	0087767	Cintas	5355	Other Contracted Serv.	1,336.35	1,336.35
03/19/26	0087992	Cintas	5355	Other Contracted Serv.	1,336.35	1,336.35
03/26/26	0088084	Cintas	5355	Other Contracted Serv.	1,341.50	1,341.50
03/05/26	0403088	Cintas Corporation	5355	Other Contracted Serv.	13,946.84	14,428.64
03/05/26	0403088	Cintas Corporation	5678	Wmvs Transmitter Rep.	481.80	14,428.64

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0403944	Cintas Corporation	5355	Other Contracted Serv.	714.29	714.29
03/05/26	0087768	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	208.64	208.64
03/12/26	0087880	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	145.24	145.24
03/19/26	0087993	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	444.10	444.10
03/26/26	0088085	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	479.46	479.46
03/26/26	0088086	City of Milwaukee	5356	Permits & License	41.34	41.34
03/12/26	0087881	City of Oak Creek	5455	Water	5,351.50	5,351.50
03/12/26	0087882	City of West Allis	5455	Water	4,208.93	4,208.93
03/12/26	0403693	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,436.22	1,436.22
03/05/26	0087769	Cohere Beauty Omaha Inc	5230	Classroom & Lab Supp	2,759.54	2,759.54
03/12/26	0087884	Cohere Beauty Omaha Inc	5243	Other Supplies	330.28	330.28
03/05/26	0087802	Colt LaChance	5230	Classroom & Lab Supp	411.32	2,980.86
03/05/26	0087802	Colt LaChance	5281	Classroom/Lab Eq. Rep.	2,569.54	2,980.86
03/12/26	0087917	Colt LaChance	5230	Classroom & Lab Supp	1,069.76	1,069.76
03/05/26	0087770	Compost Crusader LLC	5359	Waste Disposal	328.00	328.00
03/05/26	0403089	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/12/26	0403694	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/19/26	0403852	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/26/26	0403945	Concord Consulting Group of IL Inc	3411	Resd for Encumbrances	2,500.00	11,500.00
03/26/26	0403945	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	9,000.00	11,500.00
03/12/26	0087885	Condor Aviation Inc	5230	Classroom & Lab Supp	1,029.00	1,029.00
03/26/26	0088087	Confluence Graphics Inc	5243	Other Supplies	1,021.44	1,021.44
03/12/26	0403695	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
03/12/26	0403695	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
03/12/26	0087886	Construction Specifications Institu	5220	Membership & Subscript	375.00	375.00
03/19/26	0403853	Contributor Development Partnership	5355	Other Contracted Serv.	33.20	33.20
03/19/26	0087994	Convergint Technologies LLC	5840	Equipment	29,904.85	29,904.85
03/19/26	0087995	Conway Shield Inc	5243	Other Supplies	480.00	480.00
03/12/26	0087887	Cook Specialty Co Inc	5704	Groceries-Resale	87.75	207.99
03/12/26	0087887	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	120.24	207.99
03/26/26	0088089	Cook Specialty Co Inc	5704	Groceries-Resale	172.24	172.24
03/19/26	0087996	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	1,450.38	1,450.38
03/19/26	0403854	CoStar Realty Information, Inc	5840	Equipment	14,519.00	14,519.00
03/26/26	0088090	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
03/05/26	0087771	Creation Engine Inc	5246	Software	2,100.00	2,100.00
03/19/26	0087997	Creative Adverstising Specialties	5243	Other Supplies	1,267.68	1,267.68
03/05/26	0403090	Creative Business Interiors Inc	5840	Equipment	5,955.69	5,955.69
03/12/26	0403696	Creative Constructors LLC	5830	Imprvmnts/Remdling	348,600.00	348,600.00
03/12/26	0087888	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	107.92	107.92
03/12/26	0087889	Cummins Inc.	5355	Other Contracted Serv.	6,474.47	6,474.47
03/05/26	0403076	Daniel E Pfeifer	5363	Officials	280.00	280.00
03/26/26	0088091	Darby Dental Supply LLC	5230	Classroom & Lab Supp	437.00	437.00
03/26/26	0403946	David Power Talk INC	5355	Other Contracted Serv.	2,500.00	2,500.00
03/12/26	0087890	Deanna Steinmetz	5243	Other Supplies	776.54	776.54
03/19/26	0087998	Deere & Company	5840	Equipment	30,161.15	30,161.15
03/05/26	0087775	Department of Workforce	5446	Unemployment Insurance	3,927.06	3,927.06
03/26/26	0403924	Diane S. Brower	5201	Travel Expenses	319.74	319.74
03/05/26	0403091	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	308.97	308.97
03/26/26	0403947	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	216.98	216.98
03/19/26	0087999	Disc Cloners Plus Inc	5243	Other Supplies	2,068.00	2,068.00
03/26/26	0088092	Diversified Printing Services Inc	5260	Printing & Duplicating	1,420.31	1,420.31
03/05/26	0087776	Douglas Stewart Co Inc	5711	Supplies-Resale	1,511.39	1,511.39
03/12/26	0403697	Douglas Stewart Co Inc	5711	Supplies-Resale	45.48	45.48
03/19/26	0403855	Douglas Stewart Co Inc	5711	Supplies-Resale	155.75	155.75
03/12/26	0087891	Duet Resource Group	5248	Classrm/Lab Equip.	10,060.00	152,684.14
03/12/26	0087891	Duet Resource Group	5840	Equipment	142,624.14	152,684.14
03/26/26	0088093	Easydrift Technology LLC	5243	Other Supplies	3,527.06	3,527.06
03/05/26	0403092	EE Consultants LLC	5352	Contracted Employment	4,400.00	4,400.00
03/05/26	0087778	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	308.96	308.96
03/26/26	0088094	Elena Edwards	5201	Travel Expenses	147.90	147.90
03/26/26	0088095	Emergency Lighting	5840	Equipment	16,376.35	16,376.35
03/26/26	0088096	Empowered Communities Consulting	5355	Other Contracted Serv.	1,000.00	1,000.00
03/19/26	0403856	Engberg Anderson Inc	3411	Resd for Encumbrances	32,074.00	32,074.00
03/26/26	0403948	Engberg Anderson Inc	3411	Resd for Encumbrances	2,441.25	2,441.25
03/26/26	0088097	Entrinsik Inc	5246	Software	9,899.00	9,899.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/26	0403857	Equalingua LLC	5668 Program Production	450.00	450.00
03/26/26	0403928	Erica K. Drehfal	5668 Program Production	37.77	37.77
03/12/26	0087914	Ernestas Kiseliiovas	5363 Officials	255.00	255.00
03/05/26	0087856	Evan Witalison	5363 Officials	140.00	140.00
03/26/26	0088088	Exelon Corporation	5450 Gas	106,506.14	106,506.14
03/05/26	0087779	FairWave Holdings	5704 Groceries-Resale	257.90	257.90
03/26/26	0088098	FairWave Holdings	5704 Groceries-Resale	578.45	578.45
03/05/26	0087780	Federal Express Corp	5707 New Book-Resale	558.95	558.95
03/12/26	0087893	Federal Express Corp	5707 New Book-Resale	405.33	405.33
03/19/26	0088000	Federal Express Corp	5707 New Book-Resale	118.94	118.94
03/26/26	0088100	Federal Express Corp	5675 Traffic	15.24	137.72
03/26/26	0088100	Federal Express Corp	5707 New Book-Resale	122.48	137.72
03/05/26	0087781	Feeding America Eastern Wi, Inc	5243 Other Supplies	4,410.28	4,410.28
03/26/26	0088101	Feeding America Eastern Wi, Inc	5243 Other Supplies	3,540.46	3,540.46
03/12/26	0087894	Filtration Concepts Inc	5238 Maint. & Cust. Supp	3,871.90	3,871.90
03/05/26	0087772	Fire Safety & Inspection Services LLC	5355 Other Contracted Serv.	5,182.00	5,182.00
03/12/26	0087895	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	88.98	6,898.89
03/12/26	0087895	Fisher Scientific Company LLC	5248 Classrm/Lab Equip.	6,809.91	6,898.89
03/26/26	0088102	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	709.53	23,634.53
03/26/26	0088102	Fisher Scientific Company LLC	5248 Classrm/Lab Equip.	22,925.00	23,634.53
03/26/26	0088104	Footage Firm Inc	5220 Membership & Subscript	9,900.00	9,900.00
03/19/26	0403858	Forest Incentives Ltd	5243 Other Supplies	5,597.25	7,001.11
03/19/26	0403858	Forest Incentives Ltd	5259 Postage	1,403.86	7,001.11
03/12/26	0087896	Fortune International, LLC	5704 Groceries-Resale	1,796.61	1,796.61
03/26/26	0088105	Freedom US Acquisition Corp	5246 Software	5,500.00	5,500.00
03/19/26	0403859	Free Style Graphics of Greenfield I	5243 Other Supplies	280.96	280.96
03/12/26	0087897	Froedtert Health-Workforce Health	5501 Student Activities	7,524.00	7,936.50
03/12/26	0087897	Froedtert Health-Workforce Health	5687 Biometric Testing & Wellness	412.50	7,936.50
03/05/26	0087782	Galls LLC	5243 Other Supplies	614.86	614.86
03/12/26	0087898	Galls LLC	5243 Other Supplies	942.58	1,693.79
03/12/26	0087898	Galls LLC	5840 Equipment	751.21	1,693.79
03/19/26	0088001	Galls LLC	5243 Other Supplies	305.22	305.22
03/26/26	0088106	Gannett Wisconsin Localiq	5271 Legal Notices	1,735.64	4,229.52
03/26/26	0088106	Gannett Wisconsin Localiq	5273 Publicity	2,493.88	4,229.52
03/12/26	0087899	GARDA CL GREAT LAKES INC	5355 Other Contracted Serv.	1,122.30	1,122.30
03/19/26	0088002	GARDA CL GREAT LAKES INC	5355 Other Contracted Serv.	1,867.23	1,867.23
03/19/26	0403860	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	51,439.66	55,430.55
03/19/26	0403860	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	3,990.89	55,430.55
03/05/26	0087783	Gear Wash, Llc	5355 Other Contracted Serv.	1,916.75	1,916.75
03/26/26	0088107	General Beverage Sales	5704 Groceries-Resale	663.00	663.00
03/05/26	0087784	General Communications Inc	5242 Operating Supplies	284.00	284.00
03/05/26	0087785	Gerling and Associates Inc	5840 Equipment	195,164.40	195,164.40
03/12/26	0087900	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,671.43	6,671.43
03/26/26	0088108	GFL Solid Waste Midwest LLC	5359 Waste Disposal	899.62	899.62
03/05/26	0087786	Global Equipment Company Inc	5840 Equipment	1,915.03	1,915.03
03/05/26	0087787	Gloria Kay Uniforms Inc	5711 Supplies-Resale	2,379.25	2,379.25
03/05/26	0087788	Goodheart-Willcox Publisher	5707 New Book-Resale	1,006.29	1,006.29
03/05/26	0087789	Gordie Boucher	5230 Classroom & Lab Supp	727.03	727.03
03/19/26	0088003	Grafton Ace Hardware	5230 Classroom & Lab Supp	22.67	22.67
03/05/26	0087791	Graybar Electric Inc	5238 Maint. & Cust. Supp	230.34	11,517.42
03/05/26	0087791	Graybar Electric Inc	5840 Equipment	11,287.08	11,517.42
03/12/26	0087901	Graybar Electric Inc	5238 Maint. & Cust. Supp	216.15	16,826.77
03/12/26	0087901	Graybar Electric Inc	5282 Off. General Eq. Rep.	7,355.62	16,826.77
03/12/26	0087901	Graybar Electric Inc	5840 Equipment	9,255.00	16,826.77
03/05/26	0403094	Grunau Co Inc	5355 Other Contracted Serv.	6,283.20	7,152.38
03/05/26	0403094	Grunau Co Inc	5830 Imprvmnts/Remdling	869.18	7,152.38
03/12/26	0403699	Grunau Co Inc	5355 Other Contracted Serv.	11,098.69	58,148.45
03/12/26	0403699	Grunau Co Inc	5830 Imprvmnts/Remdling	47,049.76	58,148.45
03/19/26	0403862	Grunau Co Inc	5280 Building Repairs	468.03	14,636.69
03/19/26	0403862	Grunau Co Inc	5281 Classroom/Lab Eq. Rep.	2,140.61	14,636.69
03/19/26	0403862	Grunau Co Inc	5355 Other Contracted Serv.	4,904.41	14,636.69
03/19/26	0403862	Grunau Co Inc	5830 Imprvmnts/Remdling	7,123.64	14,636.69
03/26/26	0403950	Grunau Co Inc	5355 Other Contracted Serv.	17,066.46	56,988.34
03/26/26	0403950	Grunau Co Inc	5830 Imprvmnts/Remdling	39,921.88	56,988.34
03/05/26	0403095	GTM HR Consulting Inc	5357 Professional & Consult	6,864.00	6,864.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/26	0087749	Hajoca Corporation	5238	Maint. & Cust. Supp	333.58	333.58
03/19/26	0087980	Hajoca Corporation	5238	Maint. & Cust. Supp	408.47	408.47
03/12/26	0087902	Hal Leonard Corporation	5707	New Book-Resale	501.92	501.92
03/12/26	0087903	Hamilton Medical Inc	5355	Other Contracted Serv.	1,167.72	1,167.72
03/12/26	0403700	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	4,562.50	7,730.00
03/12/26	0403700	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	3,167.50	7,730.00
03/05/26	0403096	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,030.82	3,190.82
03/05/26	0403096	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,190.82
03/12/26	0403701	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,093.51	4,333.51
03/12/26	0403701	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,333.51
03/19/26	0403863	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,114.40	1,114.40
03/26/26	0403951	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,100.47	7,580.47
03/26/26	0403951	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,580.47
03/12/26	0403702	Heartland Video Systems Inc	5840	Equipment	1,587.05	1,587.05
03/26/26	0403952	Heartland Video Systems Inc	5840	Equipment	45,243.20	45,243.20
03/26/26	0088112	Henricksen Co	5840	Equipment	91,455.60	91,455.60
03/12/26	0087904	Henry Schein Dental	5230	Classroom & Lab Supp	1,459.16	1,459.16
03/19/26	0088004	Henry Schein Dental	5230	Classroom & Lab Supp	363.27	363.27
03/05/26	0087792	Henry Schein Medical	5230	Classroom & Lab Supp	105.45	105.45
03/26/26	0088113	Heritage Medical Products Inc	5840	Equipment	20,366.20	20,366.20
03/12/26	0087905	Hi-Line	5230	Classroom & Lab Supp	735.11	735.11
03/05/26	0087793	Holiday Wholesale Inc.	5704	Groceries-Resale	2,865.35	2,865.35
03/19/26	0088005	Holiday Wholesale Inc.	5704	Groceries-Resale	5,571.30	5,571.30
03/26/26	0088115	Holiday Wholesale Inc.	5704	Groceries-Resale	807.50	807.50
03/12/26	0403703	Honeywell Building Solutions	5355	Other Contracted Serv.	16,111.88	16,111.88
03/12/26	0087906	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
03/05/26	0403097	Hurt Electric Inc	5830	Imprvmnts/Remdling	211,591.96	411,591.96
03/05/26	0403097	Hurt Electric Inc	5840	Equipment	200,000.00	411,591.96
03/12/26	0403704	Hurt Electric Inc	5830	Imprvmnts/Remdling	11,064.18	11,064.18
03/19/26	0403864	Hurt Electric Inc	5840	Equipment	1,250.00	1,250.00
03/26/26	0403953	Hurt Electric Inc	5830	Imprvmnts/Remdling	89,670.74	89,670.74
03/12/26	0087907	IdentiSys Inc	5501	Student Activities	11,410.00	11,410.00
03/05/26	0087794	IDN GLOBAL INC LLC	5830	Imprvmnts/Remdling	1,496.99	1,496.99
03/05/26	0087795	Ingram Book Group LLC	5707	New Book-Resale	279.42	279.42
03/12/26	0087908	Ingram Book Group LLC	5233	Books	249.30	249.30
03/19/26	0088006	Ingram Book Group LLC	5233	Books	3,137.26	3,137.26
03/26/26	0088117	Ingram Book Group LLC	5233	Books	386.95	858.94
03/26/26	0088117	Ingram Book Group LLC	5243	Other Supplies	471.99	858.94
03/19/26	0088007	INSPEC Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/12/26	0087909	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	16,066.00	16,066.00
03/05/26	0403098	Interiorscapes, Inc	5243	Other Supplies	43.55	1,103.13
03/05/26	0403098	Interiorscapes, Inc	5355	Other Contracted Serv.	1,059.58	1,103.13
03/12/26	0403705	Interiorscapes, Inc	5355	Other Contracted Serv.	87.29	87.29
03/26/26	0403954	Interplx Holdings LLC	5840	Equipment	14,999.00	14,999.00
03/05/26	0403099	Interstate Parking	5419	Building Rental	12,500.00	12,500.00
03/26/26	0088118	ISM Restaurant Services	5243	Other Supplies	105.00	105.00
03/26/26	0088119	ITNH, Inc	5244	Production Supplies	1,019.00	1,019.00
03/05/26	0403100	Itu Absorb Tech Inc	5355	Other Contracted Serv.	44.66	44.66
03/12/26	0403706	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	104.43	168.10
03/12/26	0403706	Itu Absorb Tech Inc	5355	Other Contracted Serv.	63.67	168.10
03/12/26	0087911	Jackson Maccudden Inc	3411	Resd for Encumbrances	523.00	523.00
03/26/26	0403935	Jacqueline C. Malmstadt	5201	Travel Expenses	16.68	16.68
03/05/26	0087825	James Romnek	5363	Officials	140.00	140.00
03/26/26	0403929	Jason T. Emmerich	5201	Travel Expenses	606.83	606.83
03/12/26	0403708	Jefferson Fire & Safety Inc	5840	Equipment	6,072.27	6,072.27
03/19/26	0403865	Jefferson Fire & Safety Inc	5840	Equipment	24,969.20	24,969.20
03/19/26	0088019	Jessica Montoya	5363	Officials	1,000.00	1,000.00
03/12/26	0403707	J Lee Consulting LLC	5355	Other Contracted Serv.	6,750.00	6,750.00
03/12/26	0087912	JMB & Associates LLC	5840	Equipment	9,165.00	9,165.00
03/26/26	0403955	Johnson Controls Building Solutions	5355	Other Contracted Serv.	5,357.00	17,414.00
03/26/26	0403955	Johnson Controls Building Solutions	5840	Equipment	12,057.00	17,414.00
03/12/26	0087913	John Wiley & Sons Inc	5707	New Book-Resale	2,159.48	2,159.48
03/19/26	0088008	Jones & Bartlett Publishers	5707	New Book-Resale	598.27	598.27
03/12/26	0403686	Josie L. Veal	5220	Membership & Subscript	153.72	153.72
03/12/26	0087940	Julie Nelson	5242	Operating Supplies	1,017.00	1,017.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/26	0087843	Justin Uitenbroek	5363	Officials	190.00	190.00
03/05/26	0087796	JWR Inc	5355	Other Contracted Serv.	829.71	829.71
03/19/26	0088009	JWR Inc	5355	Other Contracted Serv.	315.00	315.00
03/12/26	0403709	Kahler Slater	3411	Resd for Encumbrances	24,735.00	24,735.00
03/26/26	0403956	Kahler Slater	3411	Resd for Encumbrances	10,957.20	10,957.20
03/05/26	0087797	Kalahari Resort	5201	Travel Expenses	1,991.40	1,991.40
03/26/26	0088110	Kelli Greentree	5840	Equipment	700.00	700.00
03/05/26	0087798	Kendall Hunt Publishing Company	5707	New Book-Resale	191.00	191.00
03/26/26	0403957	Key Code Media	5840	Equipment	48,950.85	48,950.85
03/05/26	0087799	Keystone Automotive Industries	5230	Classroom & Lab Supp	1,668.43	1,668.43
03/05/26	0087800	Kilgore International Inc	5230	Classroom & Lab Supp	394.10	568.40
03/05/26	0087800	Kilgore International Inc	5243	Other Supplies	174.30	568.40
03/19/26	0088010	Knupp & Watson & Wallman Inc	5270	Advertising	86,381.75	86,381.75
03/26/26	0403938	Kristine R. Skenandore	5201	Travel Expenses	263.18	263.18
03/26/26	0088123	Kurzweil Education Inc	5246	Software	4,620.00	4,620.00
03/05/26	0087801	Kwik Trip Inc & Subsidiaries	5230	Classroom & Lab Supp	369.31	369.31
03/19/26	0088011	LAB Midwest LLC	5707	New Book-Resale	1,360.00	1,360.00
03/26/26	0403958	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,791.11	1,791.11
03/05/26	0403101	Lake Chevrolet Inc	5355	Other Contracted Serv.	3,743.07	3,743.07
03/26/26	0088124	Lake Ford Inc	5282	Off. General Eq. Rep.	1,446.27	1,446.27
03/05/26	0087790	Lance W. Gordon	5363	Officials	190.00	190.00
03/26/26	0088125	Landauer Inc	5714	Classroom & Lab Supplies	2,412.92	2,412.92
03/12/26	0087918	Langer Roofing & Sheet	5355	Other Contracted Serv.	990.00	990.00
03/26/26	0088179	Lavonda R. Wilder	5247	Special Occasions	300.00	300.00
03/26/26	0088126	Level Up Construction	3411	Resd for Encumbrances	45,600.00	242,250.00
03/26/26	0088126	Level Up Construction	5830	Imprvmnts/Remdling	196,650.00	242,250.00
03/26/26	0088127	Level Up Leadership	5355	Other Contracted Serv.	3,000.00	3,000.00
03/05/26	0403102	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	3,548.80
03/12/26	0403710	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,823.56	10,921.16
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	10,921.16
03/26/26	0403959	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,511.64	8,609.24
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	8,609.24
03/05/26	0087803	Lincoln Electric Company	5230	Classroom & Lab Supp	137.20	137.20
03/12/26	0087919	Lincoln Electric Company	5230	Classroom & Lab Supp	2,537.03	2,537.03
03/19/26	0088012	Lincoln Electric Company	5230	Classroom & Lab Supp	436.00	436.00
03/19/26	0088013	Lion First Responder PPE, Inc	5243	Other Supplies	2,364.00	2,364.00
03/05/26	0087804	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	1,500.00	1,500.00
03/12/26	0087920	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	585.00	585.00
03/05/26	0087805	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,801.04	6,801.04
03/12/26	0087921	Looking Glass Services Inc	5248	Classrm/Lab Equip.	8,397.98	8,397.98
03/12/26	0087933	Lori M. Montezon	5363	Officials	70.00	70.00
03/05/26	0087851	Lori Voelker	5363	Officials	70.00	70.00
03/12/26	0087970	Lori Voelker	5363	Officials	70.00	70.00
03/12/26	0403711	Lurie Glass Companies Inc	5355	Other Contracted Serv.	2,123.95	2,123.95
03/19/26	0403866	Lurie Glass Companies Inc	5355	Other Contracted Serv.	1,129.00	1,129.00
03/26/26	0403960	Lurie Glass Companies Inc	5355	Other Contracted Serv.	686.50	686.50
03/26/26	0088128	Machine Tool Service & Training Gro	5281	Classroom/Lab Eq. Rep.	783.00	783.00
03/19/26	0088020	Macmillan Publishing Service MPS	5707	New Book-Resale	7,461.63	7,461.63
03/26/26	0403961	Madison National Life	2224	Life Insurance Pay	64,970.55	119,892.30
03/26/26	0403961	Madison National Life	2227	Payable to OPEB Trust	53,246.06	119,892.30
03/26/26	0403961	Madison National Life	5104	Life Insurance	1,675.69	119,892.30
03/05/26	0403103	Marchese Inc., V	5704	Groceries-Resale	6,092.54	6,092.54
03/26/26	0088103	Mark Foley	5201	Travel Expenses	2,120.27	2,120.27
03/12/26	0087922	Marshalltown Company	5230	Classroom & Lab Supp	693.08	693.08
03/05/26	0403104	Martek LLC	5840	Equipment	72,055.96	72,055.96
03/12/26	0087923	MATC Foundation	1329	A/R Matc Foundation	670,166.00	670,166.00
03/26/26	0088129	Matco Tools Industrial Vocational S	5230	Classroom & Lab Supp	268.72	268.72
03/12/26	0087924	Matheson Tri-Gas	5230	Classroom & Lab Supp	381.76	381.76
03/26/26	0088130	Matheson Tri-Gas	5230	Classroom & Lab Supp	530.64	530.64
03/05/26	0087806	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	5.36	5.36
03/12/26	0087925	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	1,426.25	1,426.25
03/26/26	0088131	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	2,208.12	2,208.12
03/12/26	0087915	Matthew Kleinhans	5363	Officials	255.00	255.00
03/05/26	0087819	Matthew Pfluger	5363	Officials	380.00	380.00
03/12/26	0087926	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	25,632.00	21,440.82

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/12/26	0087926	MBS Textbook Exchange Inc	5712	Used Books-Resale	(4,191.18)	21,440.82
03/19/26	0088014	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,895.10	1,895.10
03/26/26	0088132	MBS Textbook Exchange Inc	5712	Used Books-Resale	304.66	304.66
03/26/26	0403962	McGraw Hill LLC	5707	New Book-Resale	2,848.82	2,848.82
03/12/26	0087927	McKesson HBOC	5230	Classroom & Lab Supp	24.28	24.28
03/26/26	0088133	McKesson HBOC	5230	Classroom & Lab Supp	2,627.80	2,627.80
03/26/26	0403963	McMaster Carr	5230	Classroom & Lab Supp	2,596.78	2,596.78
03/05/26	0087807	Medical Shipment LLC	5230	Classroom & Lab Supp	2,518.94	2,518.94
03/12/26	0087928	Medical Shipment LLC	5230	Classroom & Lab Supp	230.22	230.22
03/26/26	0088134	Medical Shipment LLC	5230	Classroom & Lab Supp	442.76	442.76
03/26/26	0088135	Medinger Co Inc., J H	5355	Other Contracted Serv.	21.99	21.99
03/26/26	0088146	Megan J. Poytinger	5201	Travel Expenses	49.88	49.88
03/12/26	0087929	Menards Inc	5230	Classroom & Lab Supp	1,513.01	1,513.01
03/12/26	0087930	Menards Inc	5238	Maint. & Cust. Supp	438.29	438.29
03/19/26	0088015	Menards Inc	5235	Instructional Material	230.39	378.29
03/19/26	0088015	Menards Inc	5238	Maint. & Cust. Supp	147.90	378.29
03/19/26	0088016	Menards Inc	5238	Maint. & Cust. Supp	80.78	80.78
03/26/26	0088136	Menards Inc	5238	Maint. & Cust. Supp	492.59	492.59
03/12/26	0403712	Michael Best & Friedrich LLP	5361	Legal Services	151,039.24	151,039.24
03/05/26	0403080	Michael E. Wojcinski	5363	Officials	380.00	380.00
03/26/26	0403934	Michael Lozano	5501	Student Activities	278.40	278.40
03/05/26	0087808	Midwest Thermal Services Inc	5830	Imprvmnts/Remdng	14,628.00	14,628.00
03/19/26	0088017	Milwaukee Magazine	5652	Contribution & Awards	1,500.00	1,500.00
03/19/26	0088018	Milwaukee Public Museum	5260	Printing & Duplicating	456.25	456.25
03/05/26	0087809	Milwaukee Urban League	5211	Seminars & Workshops	100.00	100.00
03/12/26	0087931	Milwaukee Water Works	5455	Water	22,780.14	22,780.14
03/26/26	0088137	Milwaukee Water Works	5455	Water	3,547.73	3,547.73
03/26/26	0088138	Milwaukee Yacht Club	5243	Other Supplies	1,450.00	1,450.00
03/12/26	0403713	Minnesota Elevator Inc	5353	Elevator P.M.	226.00	226.00
03/26/26	0403964	Minnesota Elevator Inc	5353	Elevator P.M.	14,480.21	16,359.33
03/26/26	0403964	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,879.12	16,359.33
03/26/26	0403965	Motivosity	5246	Software	22,305.38	22,305.38
03/12/26	0087934	MRA The Management Assn Inc	5355	Other Contracted Serv.	2,562.50	2,562.50
03/12/26	0087932	Mr. Christopher Montezon	5363	Officials	70.00	70.00
03/05/26	0403079	Mr. Donald R. Wadewitz II	5363	Officials	210.00	210.00
03/12/26	0403687	Mr. Donald R. Wadewitz II	5363	Officials	70.00	70.00
03/05/26	0087847	Mr. Humberto Vargas	5363	Officials	210.00	210.00
03/26/26	0088116	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	1,250.00	1,250.00
03/12/26	0087916	Mr. Joseph J. Kuntner	5203	Meals	600.00	600.00
03/26/26	0088122	Mr. Joseph J. Kuntner	5203	Meals	5,100.00	5,100.00
03/26/26	0403927	Mr. Joseph T. Dietz	5201	Travel Expenses	461.44	856.44
03/26/26	0403927	Mr. Joseph T. Dietz	5211	Seminars & Workshops	395.00	856.44
03/19/26	0403844	Mr. Maanaan N. Sabir	5355	Other Contracted Serv.	335.00	335.00
03/12/26	0403684	Mr. Mark S. Picard	5203	Meals	200.00	200.00
03/26/26	0403936	Mr. Mark S. Picard	5203	Meals	400.00	400.00
03/26/26	0088114	Mr. Raymond S. Hinton	5247	Special Occasions	700.00	700.00
03/05/26	0087765	Mr. Steven S. Champagne	5202	Lodging	127.60	255.20
03/05/26	0087765	Mr. Steven S. Champagne	5205	Recruiting	127.60	255.20
03/26/26	0088120	Mr. Terry C. Jeanes, Jr.	5247	Special Occasions	300.00	300.00
03/26/26	0403937	Ms. Andrea Rivera de Vega	5201	Travel Expenses	115.92	115.92
03/26/26	0403930	Ms. Angela J. Fraser	5201	Travel Expenses	277.68	277.68
03/19/26	0088021	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,585.17	1,585.17
03/26/26	0088139	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,888.78	1,888.78
03/26/26	0403932	Ms. Corinne A. Guerin	5201	Travel Expenses	52.64	52.64
03/26/26	0403931	Ms. Kimberly A. Gilmartin	5501	Student Activities	2,208.00	2,208.00
03/26/26	0088109	Ms. Pamela Graham	5840	Equipment	700.00	700.00
03/26/26	0088140	Mudwynn Llc	5247	Special Occasions	660.00	660.00
03/12/26	0087935	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
03/05/26	0087810	Napa Auto Parts	5230	Classroom & Lab Supp	1,345.75	1,345.75
03/05/26	0087811	Napa Auto Parts	5230	Classroom & Lab Supp	362.43	362.43
03/12/26	0087936	Napa Auto Parts	5230	Classroom & Lab Supp	729.13	729.13
03/19/26	0088022	Napa Auto Parts	5230	Classroom & Lab Supp	54.96	54.96
03/26/26	0088141	Napa Auto Parts	5230	Classroom & Lab Supp	1,572.44	1,572.44
03/12/26	0087937	Nassco Inc	5238	Maint. & Cust. Supp	226.95	476.95
03/12/26	0087937	Nassco Inc	5355	Other Contracted Serv.	250.00	476.95

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0088142	Nassco Inc	5243	Other Supplies	379.05	379.05
03/05/26	0403078	Nathaniel P. Steevens	5363	Officials	490.00	490.00
03/12/26	0403685	Nathaniel P. Steevens	5363	Officials	70.00	70.00
03/12/26	0087938	Ncmpr	5220	Membership & Subscript	750.00	750.00
03/12/26	0087939	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	1,849.00	1,849.00
03/19/26	0088023	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	885.00	885.00
03/26/26	0403966	Neo Soul Productions	5273	Publicity	355.00	355.00
03/05/26	0087812	Neu's Building Center Inc	5238	Maint. & Cust. Supp	187.34	187.34
03/26/26	0088143	New Carbon Company LLC	5704	Groceries-Resale	310.58	310.58
03/05/26	0087774	Noah Davis	5363	Officials	190.00	190.00
03/05/26	0087813	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	200.00	200.00
03/05/26	0403105	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	3,995.00	3,995.00
03/19/26	0088024	Nvesting N LLC	5501	Student Activities	750.00	750.00
03/26/26	0403967	Occupational Health Centers	5355	Other Contracted Serv.	285.00	285.00
03/05/26	0087814	OHD LLLP	5243	Other Supplies	1,693.80	12,999.50
03/05/26	0087814	OHD LLLP	5248	Classrm/Lab Equip.	11,305.70	12,999.50
03/05/26	0087815	One Source Staffing Inc	5351	Cleaning Services	21,049.87	31,489.15
03/05/26	0087815	One Source Staffing Inc	5352	Contracted Employment	10,439.28	31,489.15
03/12/26	0087942	One Source Staffing Inc	5351	Cleaning Services	2,411.91	2,411.91
03/19/26	0088025	One Source Staffing Inc	5351	Cleaning Services	1,608.85	1,608.85
03/26/26	0088144	One Source Staffing Inc	5351	Cleaning Services	10,213.11	10,213.11
03/05/26	0087816	Oxygen Service Company Inc	5230	Classroom & Lab Supp	867.74	867.74
03/19/26	0403867	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,213.39	3,213.39
03/26/26	0403933	Pam Holt	5201	Travel Expenses	26.19	26.19
03/05/26	0403106	Papas Bakery Inc	5704	Groceries-Resale	2,437.47	2,437.47
03/26/26	0088164	Patricia M. Stevenson	5355	Other Contracted Serv.	1,500.00	1,500.00
03/05/26	0087817	Patterson Dental Supply Inc	5243	Other Supplies	177.72	2,326.12
03/05/26	0087817	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,148.40	2,326.12
03/26/26	0088182	Paul W. Zinck	5201	Travel Expenses	129.30	129.30
03/05/26	0087818	Pearson Higher Education	5707	New Book-Resale	1,522.03	1,522.03
03/12/26	0087943	Pearson Higher Education	5707	New Book-Resale	48.74	48.74
03/26/26	0088145	Pearson Higher Education	5707	New Book-Resale	276.00	276.00
03/12/26	0087944	Pepsi Beverages Company	5704	Groceries-Resale	17,375.61	17,375.61
03/12/26	0403715	Personnel Specialists LLC	5352	Contracted Employment	3,691.00	3,691.00
03/26/26	0403968	Personnel Specialists LLC	5352	Contracted Employment	10,813.10	10,813.10
03/19/26	0403868	Pitney Bowes/Presort Service	5259	Postage	256.12	256.12
03/12/26	0087945	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	194.66	194.66
03/19/26	0088026	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	390.63	390.63
03/12/26	0087946	Port A John	5355	Other Contracted Serv.	110.00	110.00
03/12/26	0087947	Port-A-John	5355	Other Contracted Serv.	220.00	220.00
03/19/26	0088027	Port-A-John	5355	Other Contracted Serv.	220.00	220.00
03/12/26	0087948	Pritzlaff Wholesale	5704	Groceries-Resale	164.60	164.60
03/26/26	0088147	Pritzlaff Wholesale	5704	Groceries-Resale	9,175.85	9,175.85
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/05/26	0403107	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
03/19/26	0403869	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
03/05/26	0087820	Proven Power Inc	5355	Other Contracted Serv.	2,947.89	2,947.89
03/12/26	0087949	QTI Consulting Inc	5357	Professional & Consult	1,400.00	1,400.00
03/05/26	0087821	Quadient Inc Dept 3689	5259	Postage	12,000.00	12,000.00
03/05/26	0087822	Quadient Inc Dept 3689	5412	Rental of Equipment	600.00	600.00
03/19/26	0088028	Quadient Inc Dept 3689	5412	Rental of Equipment	554.52	554.52
03/26/26	0088149	Quadient Inc Dept 3689	5259	Postage	299.80	299.80
03/05/26	0087823	Quick Fuel	5230	Classroom & Lab Supp	702.24	702.24
03/12/26	0087950	Quick Fuel	5230	Classroom & Lab Supp	1,063.32	1,063.32
03/19/26	0088029	Quick Fuel	5230	Classroom & Lab Supp	2,657.64	2,657.64
03/26/26	0088150	Quick Fuel	5230	Classroom & Lab Supp	530.69	530.69
03/12/26	0403717	Quorum Architects Inc	3411	Resd for Encumbrances	525.00	1,475.00
03/12/26	0403717	Quorum Architects Inc	5830	Imprvmnts/Remdling	950.00	1,475.00
03/19/26	0403870	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	15,920.70
03/19/26	0403870	Quorum Architects Inc	5830	Imprvmnts/Remdling	14,405.20	15,920.70
03/26/26	0403969	Quorum Architects Inc	3411	Resd for Encumbrances	3,031.00	3,031.00
03/05/26	0087824	Radio Milwaukee Inc	5270	Advertising	1,000.00	1,000.00
03/12/26	0087951	Rams Contracting Ltd	5830	Imprvmnts/Remdling	1,975.00	1,975.00
03/26/26	0088151	Rams Contracting Ltd	5830	Imprvmnts/Remdling	675.00	675.00
03/05/26	0087763	Randall T. Casey	5203	Meals	440.00	440.00

Board Bill List by Payee - Checks Issued in March 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/05/26	0087764	Randall T. Casey	5203 Meals	800.00	800.00
03/12/26	0087879	Randall T. Casey	5203 Meals	5,040.00	5,040.00
03/26/26	0088152	Ranger Industries LLC	5243 Other Supplies	1,325.00	1,325.00
03/12/26	0403718	RealEyes Displays LLC	5840 Equipment	545.00	545.00
03/19/26	0088030	RecRe Inc	5840 Equipment	10,000.00	10,000.00
03/05/26	0403108	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	34,306.88	34,306.88
03/19/26	0088031	Registration Fee Trust	5243 Other Supplies	978.00	978.00
03/12/26	0087952	Remy Battery Co Inc	5238 Maint. & Cust. Supp	209.54	209.54
03/26/26	0088162	Re'nesa B. Smith	5201 Travel Expenses	48.07	48.07
03/26/26	0088153	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	3,315.00	3,315.00
03/12/26	0087953	Response Technologies Ltd	5840 Equipment	5,400.00	5,400.00
03/05/26	0403109	Rev.com Inc	5674 Technical Operations	2,180.78	2,180.78
03/05/26	0403111	Rinderle Door Co	5280 Building Repairs	405.56	405.56
03/12/26	0403719	Rinderle Door Co	5355 Other Contracted Serv.	882.97	882.97
03/19/26	0403871	Ring & Duchateau LLP	3411 Resd for Encumbrances	1,181.25	1,181.25
03/12/26	0087954	Riteway Bus Service Inc	5204 Transportation	3,125.00	3,125.00
03/19/26	0088032	Riteway Bus Service Inc	5204 Transportation	1,700.00	1,700.00
03/26/26	0088154	Riteway Bus Service Inc	5204 Transportation	28,145.00	28,145.00
03/12/26	0087956	Rote Oil Ltd	5242 Operating Supplies	930.40	930.40
03/19/26	0088033	Royle Printing Co	5260 Printing & Duplicating	12,110.85	12,110.85
03/05/26	0087826	Russell Metals	5230 Classroom & Lab Supp	3,097.48	3,097.48
03/26/26	0088156	Russell Metals	5243 Other Supplies	3,499.04	3,499.04
03/05/26	0087751	Saadia Ahmad	5355 Other Contracted Serv.	720.00	720.00
03/12/26	0403720	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
03/19/26	0403872	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	115.00	115.00
03/26/26	0403970	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
03/05/26	0403112	San-A-Care Inc	5238 Maint. & Cust. Supp	538.95	538.95
03/12/26	0403721	San-A-Care Inc	5238 Maint. & Cust. Supp	1,989.96	2,578.92
03/12/26	0403721	San-A-Care Inc	5355 Other Contracted Serv.	588.96	2,578.92
03/19/26	0403873	San-A-Care Inc	5238 Maint. & Cust. Supp	1,554.75	1,554.75
03/26/26	0403971	San-A-Care Inc	5238 Maint. & Cust. Supp	2,558.93	2,558.93
03/26/26	0088099	Sarah Farrukh	5355 Other Contracted Serv.	3,920.00	3,920.00
03/12/26	0087957	Schroff Development Corp	5707 New Book-Resale	490.00	490.00
03/26/26	0088157	Schwaab Inc	5241 Office Supplies	91.00	91.00
03/26/26	0088158	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	471.44	471.44
03/12/26	0087958	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
03/19/26	0088034	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
03/26/26	0088159	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
03/05/26	0403113	Seek Incorporated	5351 Cleaning Services	2,207.24	2,207.24
03/12/26	0403722	Seek Incorporated	5351 Cleaning Services	4,534.91	7,149.31
03/12/26	0403722	Seek Incorporated	5352 Contracted Employment	2,614.40	7,149.31
03/26/26	0403972	Seek Incorporated	5351 Cleaning Services	3,705.53	5,012.73
03/26/26	0403972	Seek Incorporated	5352 Contracted Employment	1,307.20	5,012.73
03/12/26	0087959	Seek Professionals Llc	5352 Contracted Employment	579.60	579.60
03/19/26	0088035	Seek Professionals Llc	5352 Contracted Employment	1,738.80	1,738.80
03/26/26	0088160	Seek Professionals Llc	5352 Contracted Employment	1,613.70	1,613.70
03/12/26	0403723	Selzer-Ornst Company	5830 Imprvmnts/Remdling	7,622.00	7,622.00
03/19/26	0403874	Selzer-Ornst Company	3411 Resd for Encumbrances	27,276.49	27,276.49
03/26/26	0403973	Selzer-Ornst Company	3411 Resd for Encumbrances	355,598.78	379,798.03
03/26/26	0403973	Selzer-Ornst Company	5830 Imprvmnts/Remdling	24,199.25	379,798.03
03/19/26	0088036	Shamrock Solutions, LLC	5355 Other Contracted Serv.	3,718.00	3,718.00
03/26/26	0088161	Shattuc Cord Specialties Inc	5673 Studio Equipment Rep.	1,276.34	1,276.34
03/05/26	0087827	Sherwin Williams Company	5238 Maint. & Cust. Supp	95.95	95.95
03/26/26	0088148	Smart Interpreting Services	5355 Other Contracted Serv.	1,093.15	1,093.15
03/05/26	0087828	Smith Studios MKE	5247 Special Occasions	1,500.00	1,500.00
03/19/26	0088037	Smith Studios MKE	5355 Other Contracted Serv.	500.00	500.00
03/19/26	0088038	Snap on Equipment	5281 Classroom/Lab Eq. Rep.	2,039.00	2,039.00
03/05/26	0087829	South Central Library System	5355 Other Contracted Serv.	1,450.00	1,450.00
03/12/26	0403725	Staff Electric Co Inc	5840 Equipment	37,420.27	37,420.27
03/26/26	0088163	Stanton Chase International Inc	5355 Other Contracted Serv.	10,000.00	10,000.00
03/12/26	0087960	Staples Business Advantage	5230 Classroom & Lab Supp	1,301.12	9,530.70
03/12/26	0087960	Staples Business Advantage	5241 Office Supplies	5,420.91	9,530.70
03/12/26	0087960	Staples Business Advantage	5243 Other Supplies	2,744.93	9,530.70
03/12/26	0087960	Staples Business Advantage	5501 Student Activities	63.74	9,530.70
03/05/26	0087831	Steamfitters Training School Inc	5301 Contracted Instruction	25,500.00	25,500.00

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/19/26	0088039	Stearns Packaging Corporation	5243	Other Supplies	448.65	448.65
03/26/26	0403925	Stefanie I. Brzinski	5201	Travel Expenses	89.65	89.65
03/12/26	0087961	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	447.75	447.75
03/05/26	0087830	St Norbert College Inc	5355	Other Contracted Serv.	2,356.50	2,356.50
03/26/26	0088165	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,587.00	1,587.00
03/19/26	0088040	Structures Unlimited LLC	5840	Equipment	10,500.00	10,500.00
03/19/26	0088041	STRYV365, Inc.	5355	Other Contracted Serv.	1,800.00	1,800.00
03/05/26	0087832	Stukent Inc	5706	Inclusive Access	19,106.40	19,106.40
03/05/26	0087833	Sugar Leaf Coffee Roasterie LLC	5704	Groceries-Resale	1,313.78	1,313.78
03/26/26	0088166	SumTotal Systems LLC	5840	Equipment	54,611.00	54,611.00
03/05/26	0087834	Sweetbush	5355	Other Contracted Serv.	174.00	174.00
03/12/26	0087962	T-A Acquisition Company LLC	5281	Classroom/Lab Eq. Rep.	1,234.67	1,234.67
03/05/26	0087766	Tallan Chynoweth	5363	Officials	190.00	190.00
03/05/26	0087836	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	807.62	807.62
03/19/26	0088042	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	4,123.02	4,123.02
03/05/26	0087835	T E Interiors Inc	5840	Equipment	1,298.00	1,298.00
03/26/26	0088167	Telestream 2 LLC	5674	Technical Operations	11,774.56	11,774.56
03/26/26	0088168	Terra LLC	5355	Other Contracted Serv.	225.58	225.58
03/05/26	0087842	The Argen Corporation	5230	Classroom & Lab Supp	349.88	349.88
03/12/26	0087964	The Argen Corporation	5230	Classroom & Lab Supp	366.88	366.88
03/19/26	0088045	The Argen Corporation	5230	Classroom & Lab Supp	183.44	183.44
03/26/26	0088111	The Happy Chef Inc	5714	Classroom & Lab Supplies	54.00	54.00
03/26/26	0088171	The MRD Group Inc	3411	Resd for Encumbrances	10,000.00	12,765.00
03/26/26	0088171	The MRD Group Inc	5830	Imprmnts/Remdling	2,765.00	12,765.00
03/26/26	0088172	The Pitney Bowes Bank Inc	5259	Postage	5,000.00	5,000.00
03/26/26	0088121	Tina Johann	5201	Travel Expenses	414.78	414.78
03/05/26	0087837	ToddliZ Inc	5247	Special Occasions	216.37	216.37
03/05/26	0087838	Top Tech Automotive LLC	5355	Other Contracted Serv.	335.00	335.00
03/19/26	0088043	Top Tech Automotive LLC	5355	Other Contracted Serv.	1,705.00	1,705.00
03/05/26	0087839	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	173.00	1,271.00
03/05/26	0087839	Total Water Treatment Systems, Inc.	5840	Equipment	1,098.00	1,271.00
03/05/26	0403077	Tracy M. Ruska	5242	Operating Supplies	271.51	271.51
03/12/26	0087963	Transact Topco LLC	5243	Other Supplies	2,995.00	2,995.00
03/19/26	0088044	Tri-Anim Health Services Inc	5230	Classroom & Lab Supp	239.55	239.55
03/26/26	0088169	Tri-Anim Health Services Inc	5230	Classroom & Lab Supp	89.49	89.49
03/05/26	0087840	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	812.92	812.92
03/05/26	0087841	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	15,343.73	15,539.43
03/05/26	0087841	Truck Fleet Services LLC	5355	Other Contracted Serv.	195.70	15,539.43
03/26/26	0088170	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,176.57	9,471.84
03/26/26	0088170	Truck Fleet Services LLC	5355	Other Contracted Serv.	5,295.27	9,471.84
03/19/26	0088046	Uline, Inc	5230	Classroom & Lab Supp	43.50	2,178.92
03/19/26	0088046	Uline, Inc	5243	Other Supplies	2,135.42	2,178.92
03/26/26	0088173	Uline, Inc	5243	Other Supplies	404.30	404.30
03/26/26	0403975	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	943,786.84	943,786.84
03/05/26	0087844	Universal Companies	5230	Classroom & Lab Supp	144.43	144.43
03/05/26	0087845	University of Chicago	5233	Books	721.13	721.13
03/19/26	0088047	University of Chicago	5243	Other Supplies	3,322.41	3,322.41
03/05/26	0087846	UPS	5230	Classroom & Lab Supp	26.89	700.09
03/05/26	0087846	UPS	5243	Other Supplies	63.39	700.09
03/05/26	0087846	UPS	5259	Postage	609.81	700.09
03/12/26	0087965	UPS	5259	Postage	35.70	35.70
03/19/26	0088048	UPS	5259	Postage	30.60	30.60
03/26/26	0088174	UPS	5259	Postage	5.10	5.10
03/05/26	0403114	Uptown Society LLC	5501	Student Activities	600.00	600.00
03/05/26	0403115	US Foods, Inc	5704	Groceries-Resale	3,878.43	4,106.84
03/05/26	0403115	US Foods, Inc	5714	Classroom & Lab Supplies	228.41	4,106.84
03/12/26	0403726	US Foods, Inc	5704	Groceries-Resale	4,788.24	4,828.89
03/12/26	0403726	US Foods, Inc	5714	Classroom & Lab Supplies	40.65	4,828.89
03/26/26	0403976	US Foods, Inc	5704	Groceries-Resale	43,128.44	47,921.28
03/26/26	0403976	US Foods, Inc	5714	Classroom & Lab Supplies	4,792.84	47,921.28
03/05/26	0403116	Vanguard Computers Inc	5674	Technical Operations	484.00	3,788.00
03/05/26	0403116	Vanguard Computers Inc	5840	Equipment	3,304.00	3,788.00
03/05/26	0087848	Veritiv Operating Company	5238	Maint. & Cust. Supp	1,844.59	1,844.59
03/12/26	0087966	Veritiv Operating Company	5238	Maint. & Cust. Supp	14,521.25	14,521.25
03/26/26	0088176	Veritiv Operating Company	5238	Maint. & Cust. Supp	9,014.27	9,014.27

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03/12/26	0087967	Verizon Wireless	5243	Other Supplies	160.06	160.06
03/05/26	0087849	Vertiv Corporation	5678	Wmvs Transmitter Rep.	3,852.00	3,852.00
03/26/26	0088175	V & F Roof Consulting & Service Inc	5355	Other Contracted Serv.	463.00	463.00
03/05/26	0087850	Village of Hales Corners	4118	Tax Levy-Pay-Back	238.41	238.41
03/12/26	0087968	Visual Veggies Software LLC	5246	Software	221.99	221.99
03/12/26	0087969	VitalSource Technologies LLC	5706	Inclusive Access	38,229.52	38,229.52
03/05/26	0403117	VWR International Llc	5230	Classroom & Lab Supp	1,317.01	3,006.73
03/05/26	0403117	VWR International Llc	5248	Classrm/Lab Equip.	1,689.72	3,006.73
03/12/26	0403727	VWR International Llc	5230	Classroom & Lab Supp	189.00	3,578.82
03/12/26	0403727	VWR International Llc	5248	Classrm/Lab Equip.	1,158.71	3,578.82
03/12/26	0403727	VWR International Llc	5840	Equipment	2,231.11	3,578.82
03/19/26	0403876	VWR International Llc	5230	Classroom & Lab Supp	50.49	8,303.77
03/19/26	0403876	VWR International Llc	5248	Classrm/Lab Equip.	8,253.28	8,303.77
03/05/26	0087852	We Energies Essential Services	5830	Imprvmnts/Remdling	96,557.19	96,557.19
03/26/26	0088178	Welders Supply Company	5230	Classroom & Lab Supp	441.00	441.00
03/12/26	0087972	Wiedenbeck Inc	5230	Classroom & Lab Supp	7,452.96	7,452.96
03/12/26	0087971	Wisconsin Electric Power Co	5450	Gas	5,720.24	5,720.24
03/26/26	0088177	Wisconsin Electric Power Co	5450	Gas	26.29	198.83
03/26/26	0088177	Wisconsin Electric Power Co	5452	Electricity	172.54	198.83
03/19/26	0088049	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	830.00	830.00
03/26/26	0088180	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	490.00	490.00
03/05/26	0087853	Wisconsin Library Services Inc	5840	Equipment	32,900.00	32,900.00
03/12/26	0087973	Wisconsin Newspaper Association	5355	Other Contracted Serv.	105.00	105.00
03/05/26	0087854	Wisconsin Student Government	5501	Student Activities	2,700.00	2,700.00
03/05/26	0087855	Wiske Enterprise LLC	5243	Other Supplies	2,404.00	2,404.00
03/19/26	0088050	Wolter, Inc	5242	Operating Supplies	913.33	913.33
03/26/26	0088181	Women in Manufacturing Association	5220	Membership & Subscript	1,000.00	1,000.00
03/05/26	0403093	W. W. Grainger, Inc	5230	Classroom & Lab Supp	327.86	1,875.59
03/05/26	0403093	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	469.34	1,875.59
03/05/26	0403093	W. W. Grainger, Inc	5243	Other Supplies	1,078.39	1,875.59
03/12/26	0403698	W. W. Grainger, Inc	5230	Classroom & Lab Supp	564.83	1,642.76
03/12/26	0403698	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,077.93	1,642.76
03/19/26	0403861	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	237.14	237.14
03/26/26	0403949	W. W. Grainger, Inc	5230	Classroom & Lab Supp	945.63	6,523.18
03/26/26	0403949	W. W. Grainger, Inc	5840	Equipment	5,577.55	6,523.18
03/05/26	0403118	Xerox Corporation	5282	Off. General Eq. Rep.	2,160.76	2,160.76
03/05/26	0087857	Zorn Compressor & Equipment	5355	Other Contracted Serv.	12,568.23	12,568.23
					<b>7,375,094.02</b>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/26/26	0403975	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	943,786.84	943,786.84
03/12/26	0087923	MATC Foundation	1329 A/R Matc Foundation	670,166.00	670,166.00
03/05/26	0403097	Hurt Electric Inc	5830 Imprvmnts/Remdling	211,591.96	411,591.96
03/05/26	0403097	Hurt Electric Inc	5840 Equipment	200,000.00	411,591.96
03/26/26	0403973	Selzer-Ornst Company	3411 Resd for Encumbrances	355,598.78	379,798.03
03/26/26	0403973	Selzer-Ornst Company	5830 Imprvmnts/Remdling	24,199.25	379,798.03
03/12/26	0403696	Creative Constructors LLC	5830 Imprvmnts/Remdling	348,600.00	348,600.00
03/26/26	0088126	Level Up Construction	3411 Resd for Encumbrances	45,600.00	242,250.00
03/26/26	0088126	Level Up Construction	5830 Imprvmnts/Remdling	196,650.00	242,250.00
03/05/26	0087785	Gerling and Associates Inc	5840 Equipment	195,164.40	195,164.40
03/26/26	0088076	Bear Construction Company	3411 Resd for Encumbrances	192,120.24	192,120.24
03/12/26	0087891	Duet Resource Group	5248 Classrm/Lab Equip.	10,060.00	152,684.14
03/12/26	0087891	Duet Resource Group	5840 Equipment	142,624.14	152,684.14
03/12/26	0403712	Michael Best & Friedrich LLP	5361 Legal Services	151,039.24	151,039.24
03/26/26	0403961	Madison National Life	2224 Life Insurance Pay	64,970.55	119,892.30
03/26/26	0403961	Madison National Life	2227 Payable to OPEB Trust	53,246.06	119,892.30
03/26/26	0403961	Madison National Life	5104 Life Insurance	1,675.69	119,892.30
03/05/26	0403085	Building Service Inc	5840 Equipment	108,850.00	108,850.00
03/12/26	0403691	Building Service Inc	3411 Resd for Encumbrances	11,597.00	107,001.00
03/12/26	0403691	Building Service Inc	5830 Imprvmnts/Remdling	66,462.00	107,001.00
03/12/26	0403691	Building Service Inc	5840 Equipment	28,942.00	107,001.00
03/26/26	0088088	Exelon Corporation	5450 Gas	106,506.14	106,506.14
03/05/26	0087852	We Energies Essential Services	5830 Imprvmnts/Remdling	96,557.19	96,557.19
03/26/26	0088112	Henricksen Co	5840 Equipment	91,455.60	91,455.60
03/26/26	0403953	Hurt Electric Inc	5830 Imprvmnts/Remdling	89,670.74	89,670.74
03/19/26	0088010	Knupp & Watson & Wallman Inc	5270 Advertising	86,381.75	86,381.75
03/26/26	0403939	AE Business Solutions	5840 Equipment	76,467.39	76,467.39
03/05/26	0403104	Martek LLC	5840 Equipment	72,055.96	72,055.96
03/12/26	0403699	Grunau Co Inc	5355 Other Contracted Serv.	11,098.69	58,148.45
03/12/26	0403699	Grunau Co Inc	5830 Imprvmnts/Remdling	47,049.76	58,148.45
03/26/26	0403950	Grunau Co Inc	5355 Other Contracted Serv.	17,066.46	56,988.34
03/26/26	0403950	Grunau Co Inc	5830 Imprvmnts/Remdling	39,921.88	56,988.34
03/19/26	0403860	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	51,439.66	55,430.55
03/19/26	0403860	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	3,990.89	55,430.55
03/26/26	0088166	SumTotal Systems LLC	5840 Equipment	54,611.00	54,611.00
03/05/26	0403083	AV Design Group Inc	5840 Equipment	52,612.00	52,612.00
03/05/26	0087761	Campusworks Inc.	5357 Professional & Consult	52,588.91	52,588.91
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355 Other Contracted Serv.	50,864.00	50,864.00
03/26/26	0403957	Key Code Media	5840 Equipment	48,950.85	48,950.85
03/26/26	0403976	US Foods, Inc	5704 Groceries-Resale	43,128.44	47,921.28
03/26/26	0403976	US Foods, Inc	5714 Classroom & Lab Supplies	4,792.84	47,921.28
03/26/26	0403942	CDW Government Inc	5246 Software	45,300.00	45,300.00
03/26/26	0403952	Heartland Video Systems Inc	5840 Equipment	45,243.20	45,243.20
03/12/26	0087969	VitalSource Technologies LLC	5706 Inclusive Access	38,229.52	38,229.52
03/19/26	0403850	CDW Government Inc	5282 Off. General Eq. Rep.	2,483.25	38,133.03
03/19/26	0403850	CDW Government Inc	5840 Equipment	35,649.78	38,133.03
03/05/26	0403086	CDW Government Inc	5840 Equipment	37,523.60	37,523.60
03/12/26	0403725	Staff Electric Co Inc	5840 Equipment	37,420.27	37,420.27
03/26/26	0088057	Academic Search Inc	5273 Publicity	36,468.00	36,468.00
03/05/26	0403108	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	34,306.88	34,306.88
03/05/26	0087853	Wisconsin Library Services Inc	5840 Equipment	32,900.00	32,900.00
03/19/26	0403856	Engberg Anderson Inc	3411 Resd for Encumbrances	32,074.00	32,074.00
03/05/26	0087815	One Source Staffing Inc	5351 Cleaning Services	21,049.87	31,489.15
03/05/26	0087815	One Source Staffing Inc	5352 Contracted Employment	10,439.28	31,489.15
03/19/26	0087998	Deere & Company	5840 Equipment	30,161.15	30,161.15
03/19/26	0087994	Convergint Technologies LLC	5840 Equipment	29,904.85	29,904.85
03/26/26	0088154	Riteway Bus Service Inc	5204 Transportation	28,145.00	28,145.00
03/19/26	0403874	Selzer-Ornst Company	3411 Resd for Encumbrances	27,276.49	27,276.49
03/05/26	0087831	Steamfitters Training School Inc	5301 Contracted Instruction	25,500.00	25,500.00
03/26/26	0088081	Campusworks Inc.	5357 Professional & Consult	25,098.00	25,098.00
03/19/26	0403865	Jefferson Fire & Safety Inc	5840 Equipment	24,969.20	24,969.20
03/12/26	0403709	Kahler Slater	3411 Resd for Encumbrances	24,735.00	24,735.00
03/05/26	0087758	Aurora Health Care Inc	5355 Other Contracted Serv.	24,018.72	24,018.72
03/26/26	0088102	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	709.53	23,634.53

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03/26/26	0088102	Fisher Scientific Company LLC	5248	Classrm/Lab Equip.	22,925.00	23,634.53
03/12/26	0087931	Milwaukee Water Works	5455	Water	22,780.14	22,780.14
03/26/26	0403965	Motivosity	5246	Software	22,305.38	22,305.38
03/12/26	0087926	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	25,632.00	21,440.82
03/12/26	0087926	MBS Textbook Exchange Inc	5712	Used Books-Resale	(4,191.18)	21,440.82
03/26/26	0088113	Heritage Medical Products Inc	5840	Equipment	20,366.20	20,366.20
03/05/26	0087832	Stukent Inc	5706	Inclusive Access	19,106.40	19,106.40
03/26/26	0088090	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
03/12/26	0087935	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
03/26/26	0403955	Johnson Controls Building Solutions	5355	Other Contracted Serv.	5,357.00	17,414.00
03/26/26	0403955	Johnson Controls Building Solutions	5840	Equipment	12,057.00	17,414.00
03/12/26	0087944	Pepsi Beverages Company	5704	Groceries-Resale	17,375.61	17,375.61
03/19/26	0087987	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	16,850.00	16,850.00
03/12/26	0087901	Graybar Electric Inc	5238	Maint. & Cust. Supp	216.15	16,826.77
03/12/26	0087901	Graybar Electric Inc	5282	Off. General Eq. Rep.	7,355.62	16,826.77
03/12/26	0087901	Graybar Electric Inc	5840	Equipment	9,255.00	16,826.77
03/19/26	0087986	AT&T	5454	Telephone	16,471.28	16,471.28
03/26/26	0088095	Emergency Lighting	5840	Equipment	16,376.35	16,376.35
03/26/26	0403964	Minnesota Elevator Inc	5353	Elevator P.M.	14,480.21	16,359.33
03/26/26	0403964	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,879.12	16,359.33
03/12/26	0403695	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
03/12/26	0403695	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
03/12/26	0403703	Honeywell Building Solutions	5355	Other Contracted Serv.	16,111.88	16,111.88
03/12/26	0087909	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	16,066.00	16,066.00
03/19/26	0403870	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	15,920.70
03/19/26	0403870	Quorum Architects Inc	5830	Imprvmnts/Remdling	14,405.20	15,920.70
03/12/26	0403692	CDW Government Inc	5282	Off. General Eq. Rep.	359.89	15,684.22
03/12/26	0403692	CDW Government Inc	5840	Equipment	15,324.33	15,684.22
03/05/26	0087841	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	15,343.73	15,539.43
03/05/26	0087841	Truck Fleet Services LLC	5355	Other Contracted Serv.	195.70	15,539.43
03/12/26	0087955	Baird, Robert W & Co	5970	Admin Exp-Debt Service	15,000.00	15,000.00
03/26/26	0403954	Interplx Holdings LLC	5840	Equipment	14,999.00	14,999.00
03/19/26	0403862	Grunau Co Inc	5280	Building Repairs	468.03	14,636.69
03/19/26	0403862	Grunau Co Inc	5281	Classroom/Lab Eq. Rep.	2,140.61	14,636.69
03/19/26	0403862	Grunau Co Inc	5355	Other Contracted Serv.	4,904.41	14,636.69
03/19/26	0403862	Grunau Co Inc	5830	Imprvmnts/Remdling	7,123.64	14,636.69
03/05/26	0087808	Midwest Thermal Services Inc	5830	Imprvmnts/Remdling	14,628.00	14,628.00
03/12/26	0087966	Veritiv Operating Company	5238	Maint. & Cust. Supp	14,521.25	14,521.25
03/19/26	0403854	CoStar Realty Information, Inc	5840	Equipment	14,519.00	14,519.00
03/05/26	0403088	Cintas Corporation	5355	Other Contracted Serv.	13,946.84	14,428.64
03/05/26	0403088	Cintas Corporation	5678	Wmvs Transmitter Rep.	481.80	14,428.64
03/19/26	0403848	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	13,372.00	13,372.00
03/26/26	0088155	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
03/05/26	0087814	OHD LLLP	5243	Other Supplies	1,693.80	12,999.50
03/05/26	0087814	OHD LLLP	5248	Classrm/Lab Equip.	11,305.70	12,999.50
03/26/26	0088171	The MRD Group Inc	3411	Resd for Encumbrances	10,000.00	12,765.00
03/26/26	0088171	The MRD Group Inc	5830	Imprvmnts/Remdling	2,765.00	12,765.00
03/05/26	0087857	Zorn Compressor & Equipment	5355	Other Contracted Serv.	12,568.23	12,568.23
03/05/26	0403099	Interstate Parking	5419	Building Rental	12,500.00	12,500.00
03/19/26	0088033	Royle Printing Co	5260	Printing & Duplicating	12,110.85	12,110.85
03/05/26	0087752	Airflow 360 LLC	5830	Imprvmnts/Remdling	12,000.00	12,000.00
03/05/26	0087821	Quadient Inc Dept 3689	5259	Postage	12,000.00	12,000.00
03/26/26	0088167	Telestream 2 LLC	5674	Technical Operations	11,774.56	11,774.56
03/19/26	0087991	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,586.58	11,586.58
03/05/26	0087791	Graybar Electric Inc	5238	Maint. & Cust. Supp	230.34	11,517.42
03/05/26	0087791	Graybar Electric Inc	5840	Equipment	11,287.08	11,517.42
03/26/26	0403945	Concord Consulting Group of IL Inc	3411	Resd for Encumbrances	2,500.00	11,500.00
03/26/26	0403945	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	9,000.00	11,500.00
03/12/26	0087907	IdentiSys Inc	5501	Student Activities	11,410.00	11,410.00
03/12/26	0403704	Hurt Electric Inc	5830	Imprvmnts/Remdling	11,064.18	11,064.18
03/26/26	0403956	Kahler Slater	3411	Resd for Encumbrances	10,957.20	10,957.20
03/12/26	0403710	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,823.56	10,921.16
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	10,921.16
03/26/26	0403968	Personnel Specialists LLC	5352	Contracted Employment	10,813.10	10,813.10
03/12/26	0087941	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/19/26	0088040	Structures Unlimited LLC	5840	Equipment	10,500.00	10,500.00
03/26/26	0088144	One Source Staffing Inc	5351	Cleaning Services	10,213.11	10,213.11
03/19/26	0088030	RecRe Inc	5840	Equipment	10,000.00	10,000.00
03/26/26	0088163	Stanton Chase International Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
03/26/26	0088104	Footage Firm Inc	5220	Membership & Subscript	9,900.00	9,900.00
03/26/26	0088097	Entrinsik Inc	5246	Software	9,899.00	9,899.00
03/12/26	0087960	Staples Business Advantage	5230	Classroom & Lab Supp	1,301.12	9,530.70
03/12/26	0087960	Staples Business Advantage	5241	Office Supplies	5,420.91	9,530.70
03/12/26	0087960	Staples Business Advantage	5243	Other Supplies	2,744.93	9,530.70
03/12/26	0087960	Staples Business Advantage	5501	Student Activities	63.74	9,530.70
03/26/26	0088170	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,176.57	9,471.84
03/26/26	0088170	Truck Fleet Services LLC	5355	Other Contracted Serv.	5,295.27	9,471.84
03/26/26	0088147	Pritzlaff Wholesale	5704	Groceries-Resale	9,175.85	9,175.85
03/12/26	0087912	JMB & Associates LLC	5840	Equipment	9,165.00	9,165.00
03/26/26	0088176	Veritiv Operating Company	5238	Maint. & Cust. Supp	9,014.27	9,014.27
03/12/26	0087906	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
03/12/26	0087870	Ayres Associates Inc	5830	Imprvmnts/Remdling	8,609.43	8,609.43
03/26/26	0403959	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,511.64	8,609.24
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	8,609.24
03/12/26	0087921	Looking Glass Services Inc	5248	Classrm/Lab Equip.	8,397.98	8,397.98
03/19/26	0403876	VWR International Llc	5230	Classroom & Lab Supp	50.49	8,303.77
03/19/26	0403876	VWR International Llc	5248	Classrm/Lab Equip.	8,253.28	8,303.77
03/12/26	0087897	Froedtert Health-Workforce Health	5501	Student Activities	7,524.00	7,936.50
03/12/26	0087897	Froedtert Health-Workforce Health	5687	Biometric Testing & Wellness	412.50	7,936.50
03/12/26	0403700	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	4,562.50	7,730.00
03/12/26	0403700	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	3,167.50	7,730.00
03/12/26	0403723	Selzer-Ornst Company	5830	Imprvmnts/Remdling	7,622.00	7,622.00
03/12/26	0087864	American City Business Journals Inc	5270	Advertising	7,600.00	7,600.00
03/26/26	0403951	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,100.47	7,580.47
03/26/26	0403951	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,580.47
03/19/26	0088020	Macmillan Publishing Service MPS	5707	New Book-Resale	7,461.63	7,461.63
03/12/26	0087972	Wiedenbeck Inc	5230	Classroom & Lab Supp	7,452.96	7,452.96
03/26/26	0403941	Caspian Technology Concepts LLC	5830	Imprvmnts/Remdling	1,148.00	7,205.50
03/26/26	0403941	Caspian Technology Concepts LLC	5840	Equipment	6,057.50	7,205.50
03/05/26	0403094	Grunau Co Inc	5355	Other Contracted Serv.	6,283.20	7,152.38
03/05/26	0403094	Grunau Co Inc	5830	Imprvmnts/Remdling	869.18	7,152.38
03/12/26	0403722	Seek Incorporated	5351	Cleaning Services	4,534.91	7,149.31
03/12/26	0403722	Seek Incorporated	5352	Contracted Employment	2,614.40	7,149.31
03/12/26	0087865	American Dental Hygienists	5714	Classroom & Lab Supplies	7,055.00	7,055.00
03/19/26	0403858	Forest Incentives Ltd	5243	Other Supplies	5,597.25	7,001.11
03/19/26	0403858	Forest Incentives Ltd	5259	Postage	1,403.86	7,001.11
03/12/26	0403690	Boer Architects Inc	3411	Resd for Encumbrances	7,000.00	7,000.00
03/12/26	0087895	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	88.98	6,898.89
03/12/26	0087895	Fisher Scientific Company LLC	5248	Classrm/Lab Equip.	6,809.91	6,898.89
03/05/26	0403095	GTM HR Consulting Inc	5357	Professional & Consult	6,864.00	6,864.00
03/05/26	0087805	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,801.04	6,801.04
03/26/26	0088078	Bound Tree Medical	5248	Classrm/Lab Equip.	6,791.32	6,791.32
03/12/26	0403707	J Lee Consulting LLC	5355	Other Contracted Serv.	6,750.00	6,750.00
03/12/26	0087900	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,671.43	6,671.43
03/26/26	0403949	W. W. Grainger, Inc	5230	Classroom & Lab Supp	945.63	6,523.18
03/26/26	0403949	W. W. Grainger, Inc	5840	Equipment	5,577.55	6,523.18
03/12/26	0087889	Cummins Inc.	5355	Other Contracted Serv.	6,474.47	6,474.47
03/05/26	0403103	Marchese Inc., V	5704	Groceries-Resale	6,092.54	6,092.54
03/12/26	0403708	Jefferson Fire & Safety Inc	5840	Equipment	6,072.27	6,072.27
03/05/26	0403090	Creative Business Interiors Inc	5840	Equipment	5,955.69	5,955.69
03/19/26	0403851	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	5,848.50	5,848.50
03/12/26	0087971	Wisconsin Electric Power Co	5450	Gas	5,720.24	5,720.24
03/05/26	0087759	B&h Photo Video	5230	Classroom & Lab Supp	197.19	5,617.25
03/05/26	0087759	B&h Photo Video	5244	Production Supplies	4,195.36	5,617.25
03/05/26	0087759	B&h Photo Video	5840	Equipment	1,224.70	5,617.25
03/19/26	0088005	Holiday Wholesale Inc.	5704	Groceries-Resale	5,571.30	5,571.30
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/26/26	0088105	Freedom US Acquisition Corp	5246	Software	5,500.00	5,500.00
03/12/26	0087953	Response Technologies Ltd	5840	Equipment	5,400.00	5,400.00
03/12/26	0087881	City of Oak Creek	5455	Water	5,351.50	5,351.50

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03/05/26	0087772	Fire Safety & Inspection Services LLC	5355	Other Contracted Serv.	5,182.00	5,182.00
03/26/26	0088083	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	5,163.39	5,163.39
03/26/26	0088122	Mr. Joseph J. Kuntner	5203	Meals	5,100.00	5,100.00
03/12/26	0087879	Randall T. Casey	5203	Meals	5,040.00	5,040.00
03/26/26	0403972	Seek Incorporated	5351	Cleaning Services	3,705.53	5,012.73
03/26/26	0403972	Seek Incorporated	5352	Contracted Employment	1,307.20	5,012.73
03/26/26	0088172	The Pitney Bowes Bank Inc	5259	Postage	5,000.00	5,000.00
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36	4,921.36
03/12/26	0403726	US Foods, Inc	5704	Groceries-Resale	4,788.24	4,828.89
03/12/26	0403726	US Foods, Inc	5714	Classroom & Lab Supplies	40.65	4,828.89
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32	4,658.32
03/26/26	0088123	Kurzweil Education Inc	5246	Software	4,620.00	4,620.00
03/12/26	0403694	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/19/26	0403852	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/05/26	0087781	Feeding America Eastern Wi, Inc	5243	Other Supplies	4,410.28	4,410.28
03/05/26	0403092	EE Consultants LLC	5352	Contracted Employment	4,400.00	4,400.00
03/12/26	0403701	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,093.51	4,333.51
03/12/26	0403701	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,333.51
03/26/26	0088106	Gannett Wisconsin Localiq	5271	Legal Notices	1,735.64	4,229.52
03/26/26	0088106	Gannett Wisconsin Localiq	5273	Publicity	2,493.88	4,229.52
03/12/26	0087882	City of West Allis	5455	Water	4,208.93	4,208.93
03/19/26	0088042	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	4,123.02	4,123.02
03/05/26	0403115	US Foods, Inc	5704	Groceries-Resale	3,878.43	4,106.84
03/05/26	0403115	US Foods, Inc	5714	Classroom & Lab Supplies	228.41	4,106.84
03/05/26	0403105	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	3,995.00	3,995.00
03/05/26	0087775	Department of Workforce	5446	Unemployment Insurance	3,927.06	3,927.06
03/26/26	0088099	Sarah Farrukh	5355	Other Contracted Serv.	3,920.00	3,920.00
03/12/26	0087894	Filtration Concepts Inc	5238	Maint. & Cust. Supp	3,871.90	3,871.90
03/05/26	0087849	Vertiv Corporation	5678	Wmvs Transmitter Rep.	3,852.00	3,852.00
03/05/26	0403116	Vanguard Computers Inc	5674	Technical Operations	484.00	3,788.00
03/05/26	0403116	Vanguard Computers Inc	5840	Equipment	3,304.00	3,788.00
03/05/26	0403101	Lake Chevrolet Inc	5355	Other Contracted Serv.	3,743.07	3,743.07
03/19/26	0088036	Shamrock Solutions, LLC	5355	Other Contracted Serv.	3,718.00	3,718.00
03/12/26	0403715	Personnel Specialists LLC	5352	Contracted Employment	3,691.00	3,691.00
03/12/26	0403727	VWR International Llc	5230	Classroom & Lab Supp	189.00	3,578.82
03/12/26	0403727	VWR International Llc	5248	Classrm/Lab Equip.	1,158.71	3,578.82
03/12/26	0403727	VWR International Llc	5840	Equipment	2,231.11	3,578.82
03/05/26	0403102	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	3,548.80
03/26/26	0088137	Milwaukee Water Works	5455	Water	3,547.73	3,547.73
03/26/26	0088101	Feeding America Eastern Wi, Inc	5243	Other Supplies	3,540.46	3,540.46
03/26/26	0088093	Easydrift Technology LLC	5243	Other Supplies	3,527.06	3,527.06
03/05/26	0403084	Big Surprise Films LLC	5840	Equipment	3,500.00	3,500.00
03/26/26	0088073	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	3,500.00	3,500.00
03/26/26	0088156	Russell Metals	5243	Other Supplies	3,499.04	3,499.04
03/19/26	0088047	University of Chicago	5243	Other Supplies	3,322.41	3,322.41
03/26/26	0088153	Respiratory Review Workshops Inc	5714	Classroom & Lab Supplies	3,315.00	3,315.00
03/19/26	0403867	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,213.39	3,213.39
03/05/26	0403096	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,030.82	3,190.82
03/05/26	0403096	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,190.82
03/19/26	0088006	Ingram Book Group LLC	5233	Books	3,137.26	3,137.26
03/12/26	0087954	Riteway Bus Service Inc	5204	Transportation	3,125.00	3,125.00
03/05/26	0087826	Russell Metals	5230	Classroom & Lab Supp	3,097.48	3,097.48
03/05/26	0403087	Cengage Learning	5707	New Book-Resale	3,091.35	3,091.35
03/26/26	0403969	Quorum Architects Inc	3411	Resd for Encumbrances	3,031.00	3,031.00
03/05/26	0403117	VWR International Llc	5230	Classroom & Lab Supp	1,317.01	3,006.73
03/05/26	0403117	VWR International Llc	5248	Classrm/Lab Equip.	1,689.72	3,006.73
03/05/26	0403089	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/19/26	0088007	INSPEC Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/26/26	0088127	Level Up Leadership	5355	Other Contracted Serv.	3,000.00	3,000.00
03/12/26	0087963	Transact Topco LLC	5243	Other Supplies	2,995.00	2,995.00
03/05/26	0087802	Colt LaChance	5230	Classroom & Lab Supp	411.32	2,980.86
03/05/26	0087802	Colt LaChance	5281	Classroom/Lab Eq. Rep.	2,569.54	2,980.86
03/05/26	0087820	Proven Power Inc	5355	Other Contracted Serv.	2,947.89	2,947.89
03/05/26	0087793	Holiday Wholesale Inc.	5704	Groceries-Resale	2,865.35	2,865.35
03/26/26	0403962	McGraw Hill LLC	5707	New Book-Resale	2,848.82	2,848.82

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03/05/26	0087769	Cohere Beauty Omaha Inc	5230	Classroom & Lab Supp	2,759.54	2,759.54
03/05/26	0087854	Wisconsin Student Government	5501	Student Activities	2,700.00	2,700.00
03/26/26	0403923	Caleb L. Bounds	5203	Meals	2,700.00	2,700.00
03/26/26	0088067	AT&T	5454	Telephone	2,674.37	2,674.37
03/19/26	0088029	Quick Fuel	5230	Classroom & Lab Supp	2,657.64	2,657.64
03/12/26	0087868	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	738.50	2,652.60
03/12/26	0087868	Atlas Copco Compressor LLC	5840	Equipment	1,914.10	2,652.60
03/26/26	0088133	McKesson HBOC	5230	Classroom & Lab Supp	2,627.80	2,627.80
03/26/26	0403963	McMaster Carr	5230	Classroom & Lab Supp	2,596.78	2,596.78
03/05/26	0403082	Arthur J Gallagher Risk Management	2142	Due to Gallagher/St. Acc. Ins.	2,502.00	2,587.50
03/05/26	0403082	Arthur J Gallagher Risk Management	5355	Other Contracted Serv.	85.50	2,587.50
03/12/26	0403721	San-A-Care Inc	5238	Maint. & Cust. Supp	1,989.96	2,578.92
03/12/26	0403721	San-A-Care Inc	5355	Other Contracted Serv.	588.96	2,578.92
03/12/26	0087934	MRA The Management Assn Inc	5355	Other Contracted Serv.	2,562.50	2,562.50
03/26/26	0403971	San-A-Care Inc	5238	Maint. & Cust. Supp	2,558.93	2,558.93
03/12/26	0087919	Lincoln Electric Company	5230	Classroom & Lab Supp	2,537.03	2,537.03
03/05/26	0087807	Medical Shipment LLC	5230	Classroom & Lab Supp	2,518.94	2,518.94
03/26/26	0403946	David Power Talk INC	5355	Other Contracted Serv.	2,500.00	2,500.00
					<b>7,082,725.40</b>	

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/26	0087747	4IMPRINT	5243	Other Supplies	1,470.88	1,470.88
03/05/26	0087748	AAA Acme Lock Co Inc	5243	Other Supplies	45.32	45.32
03/05/26	0087749	Hajoca Corporation	5238	Maint. & Cust. Supp	333.58	333.58
03/05/26	0087751	Saadia Ahmad	5355	Other Contracted Serv.	720.00	720.00
03/05/26	0087752	Airflow 360 LLC	5830	Imprvmnts/Remdling	12,000.00	12,000.00
03/05/26	0087753	Amazon Web Services, Inc.	5674	Technical Operations	25.97	25.97
03/05/26	0087754	American City Business Journals Inc	5247	Special Occasions	233.34	700.00
03/05/26	0087754	American City Business Journals Inc	5273	Publicity	233.33	700.00
03/05/26	0087754	American City Business Journals Inc	5652	Contribution & Awards	233.33	700.00
03/05/26	0087755	American Heart Association Inc	5230	Classroom & Lab Supp	758.76	458.76
03/05/26	0087755	American Heart Association Inc	5714	Classroom & Lab Supplies	(300.00)	458.76
03/05/26	0087756	APLPD HOLDCO INC	5355	Other Contracted Serv.	221.65	221.65
03/05/26	0087757	AT&T	5454	Telephone	7.62	7.62
03/05/26	0087758	Aurora Health Care Inc	5355	Other Contracted Serv.	24,018.72	24,018.72
03/05/26	0087759	B&h Photo Video	5230	Classroom & Lab Supp	197.19	5,617.25
03/05/26	0087759	B&h Photo Video	5244	Production Supplies	4,195.36	5,617.25
03/05/26	0087759	B&h Photo Video	5840	Equipment	1,224.70	5,617.25
03/05/26	0087760	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	132.54	132.54
03/05/26	0087761	Campusworks Inc.	5357	Professional & Consult	52,588.91	52,588.91
03/05/26	0087762	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	40.72	40.72
03/05/26	0087763	Randall T. Casey	5203	Meals	440.00	440.00
03/05/26	0087764	Randall T. Casey	5203	Meals	800.00	800.00
03/05/26	0087765	Mr. Steven S. Champagne	5202	Lodging	127.60	255.20
03/05/26	0087765	Mr. Steven S. Champagne	5205	Recruiting	127.60	255.20
03/05/26	0087766	Tallan Chynoweth	5363	Officials	190.00	190.00
03/05/26	0087767	Cintas	5355	Other Contracted Serv.	1,336.35	1,336.35
03/05/26	0087768	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	208.64	208.64
03/05/26	0087769	Cohere Beauty Omaha Inc	5230	Classroom & Lab Supp	2,759.54	2,759.54
03/05/26	0087770	Compost Crusader LLC	5359	Waste Disposal	328.00	328.00
03/05/26	0087771	Creation Engine Inc	5246	Software	2,100.00	2,100.00
03/05/26	0087772	Fire Safety & Inspection Services LLC	5355	Other Contracted Serv.	5,182.00	5,182.00
03/05/26	0087773	Bridget Davis	5363	Officials	190.00	190.00
03/05/26	0087774	Noah Davis	5363	Officials	190.00	190.00
03/05/26	0087775	Department of Workforce	5446	Unemployment Insurance	3,927.06	3,927.06
03/05/26	0087776	Douglas Stewart Co Inc	5711	Supplies-Resale	1,511.39	1,511.39
03/05/26	0087777	Austin J. Edge	5363	Officials	380.00	380.00
03/05/26	0087778	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	308.96	308.96
03/05/26	0087779	FairWave Holdings	5704	Groceries-Resale	257.90	257.90
03/05/26	0087780	Federal Express Corp	5707	New Book-Resale	558.95	558.95
03/05/26	0087781	Feeding America Eastern Wi, Inc	5243	Other Supplies	4,410.28	4,410.28
03/05/26	0087782	Galls LLC	5243	Other Supplies	614.86	614.86
03/05/26	0087783	Gear Wash, Llc	5355	Other Contracted Serv.	1,916.75	1,916.75
03/05/26	0087784	General Communications Inc	5242	Operating Supplies	284.00	284.00
03/05/26	0087785	Gerling and Associates Inc	5840	Equipment	195,164.40	195,164.40
03/05/26	0087786	Global Equipment Company Inc	5840	Equipment	1,915.03	1,915.03
03/05/26	0087787	Gloria Kay Uniforms Inc	5711	Supplies-Resale	2,379.25	2,379.25
03/05/26	0087788	Goodheart-Willcox Publisher	5707	New Book-Resale	1,006.29	1,006.29
03/05/26	0087789	Gordie Boucher	5230	Classroom & Lab Supp	727.03	727.03
03/05/26	0087790	Lance W. Gordon	5363	Officials	190.00	190.00
03/05/26	0087791	Graybar Electric Inc	5238	Maint. & Cust. Supp	230.34	11,517.42
03/05/26	0087791	Graybar Electric Inc	5840	Equipment	11,287.08	11,517.42
03/05/26	0087792	Henry Schein Medical	5230	Classroom & Lab Supp	105.45	105.45
03/05/26	0087793	Holiday Wholesale Inc.	5704	Groceries-Resale	2,865.35	2,865.35
03/05/26	0087794	IDN GLOBAL INC LLC	5830	Imprvmnts/Remdling	1,496.99	1,496.99
03/05/26	0087795	Ingram Book Group LLC	5707	New Book-Resale	279.42	279.42
03/05/26	0087796	JWR Inc	5355	Other Contracted Serv.	829.71	829.71
03/05/26	0087797	Kalahari Resort	5201	Travel Expenses	1,991.40	1,991.40
03/05/26	0087798	Kendall Hunt Publishing Company	5707	New Book-Resale	191.00	191.00
03/05/26	0087799	Keystone Automotive Industries	5230	Classroom & Lab Supp	1,668.43	1,668.43
03/05/26	0087800	Kilgore International Inc	5230	Classroom & Lab Supp	394.10	568.40
03/05/26	0087800	Kilgore International Inc	5243	Other Supplies	174.30	568.40
03/05/26	0087801	Kwik Trip Inc & Subsidiaries	5230	Classroom & Lab Supp	369.31	369.31
03/05/26	0087802	Colt LaChance	5230	Classroom & Lab Supp	411.32	2,980.86
03/05/26	0087802	Colt LaChance	5281	Classroom/Lab Eq. Rep.	2,569.54	2,980.86

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/26	0087803	Lincoln Electric Company	5230	Classroom & Lab Supp	137.20	137.20
03/05/26	0087804	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	1,500.00	1,500.00
03/05/26	0087805	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,801.04	6,801.04
03/05/26	0087806	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	5.36	5.36
03/05/26	0087807	Medical Shipment LLC	5230	Classroom & Lab Supp	2,518.94	2,518.94
03/05/26	0087808	Midwest Thermal Services Inc	5830	Imprvmnts/Remdling	14,628.00	14,628.00
03/05/26	0087809	Milwaukee Urban League	5211	Seminars & Workshops	100.00	100.00
03/05/26	0087810	Napa Auto Parts	5230	Classroom & Lab Supp	1,345.75	1,345.75
03/05/26	0087811	Napa Auto Parts	5230	Classroom & Lab Supp	362.43	362.43
03/05/26	0087812	Neu's Building Center Inc	5238	Maint. & Cust. Supp	187.34	187.34
03/05/26	0087813	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	200.00	200.00
03/05/26	0087814	OHD LLLP	5243	Other Supplies	1,693.80	12,999.50
03/05/26	0087814	OHD LLLP	5248	Classrm/Lab Equip.	11,305.70	12,999.50
03/05/26	0087815	One Source Staffing Inc	5351	Cleaning Services	21,049.87	31,489.15
03/05/26	0087815	One Source Staffing Inc	5352	Contracted Employment	10,439.28	31,489.15
03/05/26	0087816	Oxygen Service Company Inc	5230	Classroom & Lab Supp	867.74	867.74
03/05/26	0087817	Patterson Dental Supply Inc	5243	Other Supplies	177.72	2,326.12
03/05/26	0087817	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	2,148.40	2,326.12
03/05/26	0087818	Pearson Higher Education	5707	New Book-Resale	1,522.03	1,522.03
03/05/26	0087819	Matthew Pfluger	5363	Officials	380.00	380.00
03/05/26	0087820	Proven Power Inc	5355	Other Contracted Serv.	2,947.89	2,947.89
03/05/26	0087821	Quadient Inc Dept 3689	5259	Postage	12,000.00	12,000.00
03/05/26	0087822	Quadient Inc Dept 3689	5412	Rental of Equipment	600.00	600.00
03/05/26	0087823	Quick Fuel	5230	Classroom & Lab Supp	702.24	702.24
03/05/26	0087824	Radio Milwaukee Inc	5270	Advertising	1,000.00	1,000.00
03/05/26	0087825	James Romnek	5363	Officials	140.00	140.00
03/05/26	0087826	Russell Metals	5230	Classroom & Lab Supp	3,097.48	3,097.48
03/05/26	0087827	Sherwin Williams Company	5238	Maint. & Cust. Supp	95.95	95.95
03/05/26	0087828	Smith Studios MKE	5247	Special Occasions	1,500.00	1,500.00
03/05/26	0087829	South Central Library System	5355	Other Contracted Serv.	1,450.00	1,450.00
03/05/26	0087830	St Norbert College Inc	5355	Other Contracted Serv.	2,356.50	2,356.50
03/05/26	0087831	Steamfitters Training School Inc	5301	Contracted Instruction	25,500.00	25,500.00
03/05/26	0087832	Stukent Inc	5706	Inclusive Access	19,106.40	19,106.40
03/05/26	0087833	Sugar Leaf Coffee Roasterie LLC	5704	Groceries-Resale	1,313.78	1,313.78
03/05/26	0087834	Sweetbush	5355	Other Contracted Serv.	174.00	174.00
03/05/26	0087835	T E Interiors Inc	5840	Equipment	1,298.00	1,298.00
03/05/26	0087836	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	807.62	807.62
03/05/26	0087837	Toddliiz Inc	5247	Special Occasions	216.37	216.37
03/05/26	0087838	Top Tech Automotive LLC	5355	Other Contracted Serv.	335.00	335.00
03/05/26	0087839	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	173.00	1,271.00
03/05/26	0087839	Total Water Treatment Systems, Inc.	5840	Equipment	1,098.00	1,271.00
03/05/26	0087840	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	812.92	812.92
03/05/26	0087841	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	15,343.73	15,539.43
03/05/26	0087841	Truck Fleet Services LLC	5355	Other Contracted Serv.	195.70	15,539.43
03/05/26	0087842	The Argen Corporation	5230	Classroom & Lab Supp	349.88	349.88
03/05/26	0087843	Justin Uitenbroek	5363	Officials	190.00	190.00
03/05/26	0087844	Universal Companies	5230	Classroom & Lab Supp	144.43	144.43
03/05/26	0087845	University of Chicago	5233	Books	721.13	721.13
03/05/26	0087846	UPS	5230	Classroom & Lab Supp	26.89	700.09
03/05/26	0087846	UPS	5243	Other Supplies	63.39	700.09
03/05/26	0087846	UPS	5259	Postage	609.81	700.09
03/05/26	0087847	Mr. Humberto Vargas	5363	Officials	210.00	210.00
03/05/26	0087848	Veritiv Operating Company	5238	Maint. & Cust. Supp	1,844.59	1,844.59
03/05/26	0087849	Vertiv Corporation	5678	Wmvs Transmitter Rep.	3,852.00	3,852.00
03/05/26	0087850	Village of Hales Corners	4118	Tax Levy-Pay-Back	238.41	238.41
03/05/26	0087851	Lori Voelker	5363	Officials	70.00	70.00
03/05/26	0087852	We Energies Essential Services	5830	Imprvmnts/Remdling	96,557.19	96,557.19
03/05/26	0087853	Wisconsin Library Services Inc	5840	Equipment	32,900.00	32,900.00
03/05/26	0087854	Wisconsin Student Government	5501	Student Activities	2,700.00	2,700.00
03/05/26	0087855	Wiske Enterprise LLC	5243	Other Supplies	2,404.00	2,404.00
03/05/26	0087856	Evan Witalison	5363	Officials	140.00	140.00
03/05/26	0087857	Zorn Compressor & Equipment	5355	Other Contracted Serv.	12,568.23	12,568.23
03/12/26	0087862	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	1,323.92	1,323.92
03/12/26	0087863	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	1,923.05	1,923.05
03/12/26	0087864	American City Business Journals Inc	5270	Advertising	7,600.00	7,600.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/12/26	0087865	American Dental Hygienists	5714	Classroom & Lab Supplies	7,055.00	7,055.00
03/12/26	0087866	ASC1 Inc	5355	Other Contracted Serv.	869.39	869.39
03/12/26	0087867	AT&T	5454	Telephone	1,393.56	1,393.56
03/12/26	0087868	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	738.50	2,652.60
03/12/26	0087868	Atlas Copco Compressor LLC	5840	Equipment	1,914.10	2,652.60
03/12/26	0087869	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	145.53	145.53
03/12/26	0087870	Ayres Associates Inc	5830	Imprvmnts/Remdling	8,609.43	8,609.43
03/12/26	0087871	Badger Laundry Machinery Inc	5355	Other Contracted Serv.	567.50	567.50
03/12/26	0087872	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	836.54	836.54
03/12/26	0087873	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	940.50	940.50
03/12/26	0087874	BarCharts Inc	5711	Supplies-Resale	453.51	453.51
03/12/26	0087875	Batzner Pest Management Inc	5355	Other Contracted Serv.	359.37	359.37
03/12/26	0087876	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	156.79	156.79
03/12/26	0087877	Bound Tree Medical	5243	Other Supplies	708.82	708.82
03/12/26	0087878	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	416.82	416.82
03/12/26	0087879	Randall T. Casey	5203	Meals	5,040.00	5,040.00
03/12/26	0087880	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	145.24	145.24
03/12/26	0087881	City of Oak Creek	5455	Water	5,351.50	5,351.50
03/12/26	0087882	City of West Allis	5455	Water	4,208.93	4,208.93
03/12/26	0087883	Ceola Clark	5363	Officials	255.00	255.00
03/12/26	0087884	Cohere Beauty Omaha Inc	5243	Other Supplies	330.28	330.28
03/12/26	0087885	Condor Aviation Inc	5230	Classroom & Lab Supp	1,029.00	1,029.00
03/12/26	0087886	Construction Specifications Institu	5220	Membership & Subscript	375.00	375.00
03/12/26	0087887	Cook Specialty Co Inc	5704	Groceries-Resale	87.75	207.99
03/12/26	0087887	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	120.24	207.99
03/12/26	0087888	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	107.92	107.92
03/12/26	0087889	Cummins Inc.	5355	Other Contracted Serv.	6,474.47	6,474.47
03/12/26	0087890	Deanna Steinmetz	5243	Other Supplies	776.54	776.54
03/12/26	0087891	Duet Resource Group	5248	Classrm/Lab Equip.	10,060.00	152,684.14
03/12/26	0087891	Duet Resource Group	5840	Equipment	142,624.14	152,684.14
03/12/26	0087892	Aliyah E. Durden	5247	Special Occasions	50.00	50.00
03/12/26	0087893	Federal Express Corp	5707	New Book-Resale	405.33	405.33
03/12/26	0087894	Filtration Concepts Inc	5238	Maint. & Cust. Supp	3,871.90	3,871.90
03/12/26	0087895	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	88.98	6,898.89
03/12/26	0087895	Fisher Scientific Company LLC	5248	Classrm/Lab Equip.	6,809.91	6,898.89
03/12/26	0087896	Fortune International, LLC	5704	Groceries-Resale	1,796.61	1,796.61
03/12/26	0087897	Froedtert Health-Workforce Health	5501	Student Activities	7,524.00	7,936.50
03/12/26	0087897	Froedtert Health-Workforce Health	5687	Biometric Testing & Wellness	412.50	7,936.50
03/12/26	0087898	Galls LLC	5243	Other Supplies	942.58	1,693.79
03/12/26	0087898	Galls LLC	5840	Equipment	751.21	1,693.79
03/12/26	0087899	GARDA CL GREAT LAKES INC	5355	Other Contracted Serv.	1,122.30	1,122.30
03/12/26	0087900	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,671.43	6,671.43
03/12/26	0087901	Graybar Electric Inc	5238	Maint. & Cust. Supp	216.15	16,826.77
03/12/26	0087901	Graybar Electric Inc	5282	Off. General Eq. Rep.	7,355.62	16,826.77
03/12/26	0087901	Graybar Electric Inc	5840	Equipment	9,255.00	16,826.77
03/12/26	0087902	Hal Leonard Corporation	5707	New Book-Resale	501.92	501.92
03/12/26	0087903	Hamilton Medical Inc	5355	Other Contracted Serv.	1,167.72	1,167.72
03/12/26	0087904	Henry Schein Dental	5230	Classroom & Lab Supp	1,459.16	1,459.16
03/12/26	0087905	Hi-Line	5230	Classroom & Lab Supp	735.11	735.11
03/12/26	0087906	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
03/12/26	0087907	IdentiSys Inc	5501	Student Activities	11,410.00	11,410.00
03/12/26	0087908	Ingram Book Group LLC	5233	Books	249.30	249.30
03/12/26	0087909	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	16,066.00	16,066.00
03/12/26	0087911	Jackson Maccudden Inc	3411	Resd for Encumbrances	523.00	523.00
03/12/26	0087912	JMB & Associates LLC	5840	Equipment	9,165.00	9,165.00
03/12/26	0087913	John Wiley & Sons Inc	5707	New Book-Resale	2,159.48	2,159.48
03/12/26	0087914	Ernestas Kiseliovas	5363	Officials	255.00	255.00
03/12/26	0087915	Matthew Kleinhans	5363	Officials	255.00	255.00
03/12/26	0087916	Mr. Joseph J. Kuntner	5203	Meals	600.00	600.00
03/12/26	0087917	Colt LaChance	5230	Classroom & Lab Supp	1,069.76	1,069.76
03/12/26	0087918	Langer Roofing & Sheet	5355	Other Contracted Serv.	990.00	990.00
03/12/26	0087919	Lincoln Electric Company	5230	Classroom & Lab Supp	2,537.03	2,537.03
03/12/26	0087920	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	585.00	585.00
03/12/26	0087921	Looking Glass Services Inc	5248	Classrm/Lab Equip.	8,397.98	8,397.98
03/12/26	0087922	Marshalltown Company	5230	Classroom & Lab Supp	693.08	693.08

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/12/26	0087923	MATC Foundation	1329	A/R Matc Foundation	670,166.00	670,166.00
03/12/26	0087924	Matheson Tri-Gas	5230	Classroom & Lab Supp	381.76	381.76
03/12/26	0087925	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	1,426.25	1,426.25
03/12/26	0087926	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	25,632.00	21,440.82
03/12/26	0087926	MBS Textbook Exchange Inc	5712	Used Books-Resale	(4,191.18)	21,440.82
03/12/26	0087927	McKesson HBOC	5230	Classroom & Lab Supp	24.28	24.28
03/12/26	0087928	Medical Shipment LLC	5230	Classroom & Lab Supp	230.22	230.22
03/12/26	0087929	Menards Inc	5230	Classroom & Lab Supp	1,513.01	1,513.01
03/12/26	0087930	Menards Inc	5238	Maint. & Cust. Supp	438.29	438.29
03/12/26	0087931	Milwaukee Water Works	5455	Water	22,780.14	22,780.14
03/12/26	0087932	Mr. Christopher Montezon	5363	Officials	70.00	70.00
03/12/26	0087933	Lori M. Montezon	5363	Officials	70.00	70.00
03/12/26	0087934	MRA The Management Assn Inc	5355	Other Contracted Serv.	2,562.50	2,562.50
03/12/26	0087935	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
03/12/26	0087936	Napa Auto Parts	5230	Classroom & Lab Supp	729.13	729.13
03/12/26	0087937	Nassco Inc	5238	Maint. & Cust. Supp	226.95	476.95
03/12/26	0087937	Nassco Inc	5355	Other Contracted Serv.	250.00	476.95
03/12/26	0087938	Ncmpr	5220	Membership & Subscript	750.00	750.00
03/12/26	0087939	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	1,849.00	1,849.00
03/12/26	0087940	Julie Nelson	5242	Operating Supplies	1,017.00	1,017.00
03/12/26	0087941	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
03/12/26	0087942	One Source Staffing Inc	5351	Cleaning Services	2,411.91	2,411.91
03/12/26	0087943	Pearson Higher Education	5707	New Book-Resale	48.74	48.74
03/12/26	0087944	Pepsi Beverages Company	5704	Groceries-Resale	17,375.61	17,375.61
03/12/26	0087945	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	194.66	194.66
03/12/26	0087946	Port A John	5355	Other Contracted Serv.	110.00	110.00
03/12/26	0087947	Port-A-John	5355	Other Contracted Serv.	220.00	220.00
03/12/26	0087948	Pritzlaff Wholesale	5704	Groceries-Resale	164.60	164.60
03/12/26	0087949	QTI Consulting Inc	5357	Professional & Consult	1,400.00	1,400.00
03/12/26	0087950	Quick Fuel	5230	Classroom & Lab Supp	1,063.32	1,063.32
03/12/26	0087951	Rams Contracting Ltd	5830	Imprvmnts/Remdling	1,975.00	1,975.00
03/12/26	0087952	Remy Battery Co Inc	5238	Maint. & Cust. Supp	209.54	209.54
03/12/26	0087953	Response Technologies Ltd	5840	Equipment	5,400.00	5,400.00
03/12/26	0087954	Riteway Bus Service Inc	5204	Transportation	3,125.00	3,125.00
03/12/26	0087955	Baird, Robert W & Co	5970	Admin Exp-Debt Service	15,000.00	15,000.00
03/12/26	0087956	Rote Oil Ltd	5242	Operating Supplies	930.40	930.40
03/12/26	0087957	Schroff Development Corp	5707	New Book-Resale	490.00	490.00
03/12/26	0087958	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
03/12/26	0087959	Seek Professionals Llc	5352	Contracted Employment	579.60	579.60
03/12/26	0087960	Staples Business Advantage	5230	Classroom & Lab Supp	1,301.12	9,530.70
03/12/26	0087960	Staples Business Advantage	5241	Office Supplies	5,420.91	9,530.70
03/12/26	0087960	Staples Business Advantage	5243	Other Supplies	2,744.93	9,530.70
03/12/26	0087960	Staples Business Advantage	5501	Student Activities	63.74	9,530.70
03/12/26	0087961	Steinhaus Supply Service Inc	5230	Classroom & Lab Supp	447.75	447.75
03/12/26	0087962	T-A Acquisition Company LLC	5281	Classroom/Lab Eq. Rep.	1,234.67	1,234.67
03/12/26	0087963	Transact Topco LLC	5243	Other Supplies	2,995.00	2,995.00
03/12/26	0087964	The Argen Corporation	5230	Classroom & Lab Supp	366.88	366.88
03/12/26	0087965	UPS	5259	Postage	35.70	35.70
03/12/26	0087966	Veritiv Operating Company	5238	Maint. & Cust. Supp	14,521.25	14,521.25
03/12/26	0087967	Verizon Wireless	5243	Other Supplies	160.06	160.06
03/12/26	0087968	Visual Veggies Software LLC	5246	Software	221.99	221.99
03/12/26	0087969	VitalSource Technologies LLC	5706	Inclusive Access	38,229.52	38,229.52
03/12/26	0087970	Lori Voelker	5363	Officials	70.00	70.00
03/12/26	0087971	Wisconsin Electric Power Co	5450	Gas	5,720.24	5,720.24
03/12/26	0087972	Wiedenbeck Inc	5230	Classroom & Lab Supp	7,452.96	7,452.96
03/12/26	0087973	Wisconsin Newspaper Association	5355	Other Contracted Serv.	105.00	105.00
03/19/26	0087978	4IMPRINT	5243	Other Supplies	383.62	383.62
03/19/26	0087979	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	283.12	283.12
03/19/26	0087980	Hajoca Corporation	5238	Maint. & Cust. Supp	408.47	408.47
03/19/26	0087981	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	468.48	468.48
03/19/26	0087982	Akrit	5281	Classroom/Lab Eq. Rep.	993.24	993.24
03/19/26	0087983	Alesia Miller	5501	Student Activities	1,800.00	1,800.00
03/19/26	0087984	Anchor Printing Inc	5260	Printing & Duplicating	735.25	735.25
03/19/26	0087985	Area Rental & Sales Co LLC	5247	Special Occasions	1,892.86	1,892.86
03/19/26	0087986	AT&T	5454	Telephone	16,471.28	16,471.28

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/19/26	0087987	Badger Thermal Unlimited LLC	5830	Imprvmnts/Remdling	16,850.00	16,850.00
03/19/26	0087988	BarCharts Inc	5711	Supplies-Resale	1,685.40	1,685.40
03/19/26	0087989	Batzner Pest Management Inc	5355	Other Contracted Serv.	323.92	323.92
03/19/26	0087990	Blain Supply Inc	5840	Equipment	2,365.13	2,365.13
03/19/26	0087991	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,586.58	11,586.58
03/19/26	0087992	Cintas	5355	Other Contracted Serv.	1,336.35	1,336.35
03/19/26	0087993	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	444.10	444.10
03/19/26	0087994	Convergint Technologies LLC	5840	Equipment	29,904.85	29,904.85
03/19/26	0087995	Conway Shield Inc	5243	Other Supplies	480.00	480.00
03/19/26	0087996	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	1,450.38	1,450.38
03/19/26	0087997	Creative Adverstising Specialties	5243	Other Supplies	1,267.68	1,267.68
03/19/26	0087998	Deere & Company	5840	Equipment	30,161.15	30,161.15
03/19/26	0087999	Disc Cloners Plus Inc	5243	Other Supplies	2,068.00	2,068.00
03/19/26	0088000	Federal Express Corp	5707	New Book-Resale	118.94	118.94
03/19/26	0088001	Galls LLC	5243	Other Supplies	305.22	305.22
03/19/26	0088002	GARDA CL GREAT LAKES INC	5355	Other Contracted Serv.	1,867.23	1,867.23
03/19/26	0088003	Grafton Ace Hardware	5230	Classroom & Lab Supp	22.67	22.67
03/19/26	0088004	Henry Schein Dental	5230	Classroom & Lab Supp	363.27	363.27
03/19/26	0088005	Holiday Wholesale Inc.	5704	Groceries-Resale	5,571.30	5,571.30
03/19/26	0088006	Ingram Book Group LLC	5233	Books	3,137.26	3,137.26
03/19/26	0088007	INSPEC Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/19/26	0088008	Jones & Bartlett Publishers	5707	New Book-Resale	598.27	598.27
03/19/26	0088009	JWR Inc	5355	Other Contracted Serv.	315.00	315.00
03/19/26	0088010	Knupp & Watson & Wallman Inc	5270	Advertising	86,381.75	86,381.75
03/19/26	0088011	LAB Midwest LLC	5707	New Book-Resale	1,360.00	1,360.00
03/19/26	0088012	Lincoln Electric Company	5230	Classroom & Lab Supp	436.00	436.00
03/19/26	0088013	Lion First Responder PPE, Inc	5243	Other Supplies	2,364.00	2,364.00
03/19/26	0088014	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,895.10	1,895.10
03/19/26	0088015	Menards Inc	5235	Instructional Material	230.39	378.29
03/19/26	0088015	Menards Inc	5238	Maint. & Cust. Supp	147.90	378.29
03/19/26	0088016	Menards Inc	5238	Maint. & Cust. Supp	80.78	80.78
03/19/26	0088017	Milwaukee Magazine	5652	Contribution & Awards	1,500.00	1,500.00
03/19/26	0088018	Milwaukee Public Museum	5260	Printing & Duplicating	456.25	456.25
03/19/26	0088019	Jessica Montoya	5363	Officials	1,000.00	1,000.00
03/19/26	0088020	Macmillan Publishing Service MPS	5707	New Book-Resale	7,461.63	7,461.63
03/19/26	0088021	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,585.17	1,585.17
03/19/26	0088022	Napa Auto Parts	5230	Classroom & Lab Supp	54.96	54.96
03/19/26	0088023	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	885.00	885.00
03/19/26	0088024	Nvesting N LLC	5501	Student Activities	750.00	750.00
03/19/26	0088025	One Source Staffing Inc	5351	Cleaning Services	1,608.85	1,608.85
03/19/26	0088026	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	390.63	390.63
03/19/26	0088027	Port-A-John	5355	Other Contracted Serv.	220.00	220.00
03/19/26	0088028	Quadient Inc Dept 3689	5412	Rental of Equipment	554.52	554.52
03/19/26	0088029	Quick Fuel	5230	Classroom & Lab Supp	2,657.64	2,657.64
03/19/26	0088030	RecRe Inc	5840	Equipment	10,000.00	10,000.00
03/19/26	0088031	Registration Fee Trust	5243	Other Supplies	978.00	978.00
03/19/26	0088032	Riteway Bus Service Inc	5204	Transportation	1,700.00	1,700.00
03/19/26	0088033	Royle Printing Co	5260	Printing & Duplicating	12,110.85	12,110.85
03/19/26	0088034	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,039.50
03/19/26	0088035	Seek Professionals Llc	5352	Contracted Employment	1,738.80	1,738.80
03/19/26	0088036	Shamrock Solutions, LLC	5355	Other Contracted Serv.	3,718.00	3,718.00
03/19/26	0088037	Smith Studios MKE	5355	Other Contracted Serv.	500.00	500.00
03/19/26	0088038	Snap on Equipment	5281	Classroom/Lab Eq. Rep.	2,039.00	2,039.00
03/19/26	0088039	Stearns Packaging Corporation	5243	Other Supplies	448.65	448.65
03/19/26	0088040	Structures Unlimited LLC	5840	Equipment	10,500.00	10,500.00
03/19/26	0088041	STRYV365, Inc.	5355	Other Contracted Serv.	1,800.00	1,800.00
03/19/26	0088042	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	4,123.02	4,123.02
03/19/26	0088043	Top Tech Automotive LLC	5355	Other Contracted Serv.	1,705.00	1,705.00
03/19/26	0088044	Tri-Anim Health Services Inc	5230	Classroom & Lab Supp	239.55	239.55
03/19/26	0088045	The Argen Corporation	5230	Classroom & Lab Supp	183.44	183.44
03/19/26	0088046	Uline, Inc	5230	Classroom & Lab Supp	43.50	2,178.92
03/19/26	0088046	Uline, Inc	5243	Other Supplies	2,135.42	2,178.92
03/19/26	0088047	University of Chicago	5243	Other Supplies	3,322.41	3,322.41
03/19/26	0088048	UPS	5259	Postage	30.60	30.60
03/19/26	0088049	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	830.00	830.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/26	0088050	Wolter, Inc	5242 Operating Supplies	913.33	913.33
03/26/26	0088055	A/E Graphics Inc	5830 Imprvmnts/Remdling	10.40	10.40
03/26/26	0088056	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	1,006.50	1,006.50
03/26/26	0088057	Academic Search Inc	5273 Publicity	36,468.00	36,468.00
03/26/26	0088058	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	460.20	460.20
03/26/26	0088059	Air One Equipment Inc	5355 Other Contracted Serv.	194.69	194.69
03/26/26	0088060	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	27.59	27.59
03/26/26	0088061	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	1,419.42	1,419.42
03/26/26	0088062	American Heart Association Inc	5230 Classroom & Lab Supp	179.77	179.77
03/26/26	0088063	Anthology Inc	5355 Other Contracted Serv.	1,630.43	1,630.43
03/26/26	0088064	APLPD HOLDCO INC	5355 Other Contracted Serv.	221.65	221.65
03/26/26	0088065	ASC1 Inc	5281 Classroom/Lab Eq. Rep.	466.00	466.00
03/26/26	0088066	ASW Machinery Inc	5230 Classroom & Lab Supp	330.00	330.00
03/26/26	0088067	AT&T	5454 Telephone	2,674.37	2,674.37
03/26/26	0088068	At&t Long Distance	5454 Telephone	302.32	302.32
03/26/26	0088069	At&t Mobility	5454 Telephone	2,364.06	2,364.06
03/26/26	0088070	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,307.95	1,307.95
03/26/26	0088071	Automatic Entrances of	5355 Other Contracted Serv.	1,424.25	1,424.25
03/26/26	0088072	B&h Photo Video	5840 Equipment	468.18	468.18
03/26/26	0088073	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	3,500.00	3,500.00
03/26/26	0088074	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,270.50	1,270.50
03/26/26	0088075	Batzner Pest Management Inc	5355 Other Contracted Serv.	83.44	83.44
03/26/26	0088076	Bear Construction Company	3411 Resd for Encumbrances	192,120.24	192,120.24
03/26/26	0088077	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	37.55	37.55
03/26/26	0088078	Bound Tree Medical	5248 Classrm/Lab Equip.	6,791.32	6,791.32
03/26/26	0088079	Build Capacity Consulting Llc	5355 Other Contracted Serv.	1,000.00	1,000.00
03/26/26	0088080	Butters Fetting Co Inc	5355 Other Contracted Serv.	1,622.64	1,622.64
03/26/26	0088081	Campusworks Inc.	5357 Professional & Consult	25,098.00	25,098.00
03/26/26	0088082	CFS Brands LLC	5230 Classroom & Lab Supp	76.43	76.43
03/26/26	0088083	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	5,163.39	5,163.39
03/26/26	0088084	Cintas	5355 Other Contracted Serv.	1,341.50	1,341.50
03/26/26	0088085	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	479.46	479.46
03/26/26	0088086	City of Milwaukee	5356 Permits & License	41.34	41.34
03/26/26	0088087	Confluence Graphics Inc	5243 Other Supplies	1,021.44	1,021.44
03/26/26	0088088	Exelon Corporation	5450 Gas	106,506.14	106,506.14
03/26/26	0088089	Cook Specialty Co Inc	5704 Groceries-Resale	172.24	172.24
03/26/26	0088090	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
03/26/26	0088091	Darby Dental Supply LLC	5230 Classroom & Lab Supp	437.00	437.00
03/26/26	0088092	Diversified Printing Services Inc	5260 Printing & Duplicating	1,420.31	1,420.31
03/26/26	0088093	Easydrift Technology LLC	5243 Other Supplies	3,527.06	3,527.06
03/26/26	0088094	Elena Edwards	5201 Travel Expenses	147.90	147.90
03/26/26	0088095	Emergency Lighting	5840 Equipment	16,376.35	16,376.35
03/26/26	0088096	Empowered Communities Consulting	5355 Other Contracted Serv.	1,000.00	1,000.00
03/26/26	0088097	Entrinsik Inc	5246 Software	9,899.00	9,899.00
03/26/26	0088098	FairWave Holdings	5704 Groceries-Resale	578.45	578.45
03/26/26	0088099	Sarah Farrukh	5355 Other Contracted Serv.	3,920.00	3,920.00
03/26/26	0088100	Federal Express Corp	5675 Traffic	15.24	137.72
03/26/26	0088100	Federal Express Corp	5707 New Book-Resale	122.48	137.72
03/26/26	0088101	Feeding America Eastern Wi, Inc	5243 Other Supplies	3,540.46	3,540.46
03/26/26	0088102	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	709.53	23,634.53
03/26/26	0088102	Fisher Scientific Company LLC	5248 Classrm/Lab Equip.	22,925.00	23,634.53
03/26/26	0088103	Mark Foley	5201 Travel Expenses	2,120.27	2,120.27
03/26/26	0088104	Footage Firm Inc	5220 Membership & Subscript	9,900.00	9,900.00
03/26/26	0088105	Freedom US Acquisition Corp	5246 Software	5,500.00	5,500.00
03/26/26	0088106	Gannett Wisconsin Localiq	5271 Legal Notices	1,735.64	4,229.52
03/26/26	0088106	Gannett Wisconsin Localiq	5273 Publicity	2,493.88	4,229.52
03/26/26	0088107	General Beverage Sales	5704 Groceries-Resale	663.00	663.00
03/26/26	0088108	GFL Solid Waste Midwest LLC	5359 Waste Disposal	899.62	899.62
03/26/26	0088109	Ms. Pamela Graham	5840 Equipment	700.00	700.00
03/26/26	0088110	Kelli Greentree	5840 Equipment	700.00	700.00
03/26/26	0088111	The Happy Chef Inc	5714 Classroom & Lab Supplies	54.00	54.00
03/26/26	0088112	Henricksen Co	5840 Equipment	91,455.60	91,455.60
03/26/26	0088113	Heritage Medical Products Inc	5840 Equipment	20,366.20	20,366.20
03/26/26	0088114	Mr. Raymond S. Hinton	5247 Special Occasions	700.00	700.00
03/26/26	0088115	Holiday Wholesale Inc.	5704 Groceries-Resale	807.50	807.50

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0088116	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	1,250.00	1,250.00
03/26/26	0088117	Ingram Book Group LLC	5233	Books	386.95	858.94
03/26/26	0088117	Ingram Book Group LLC	5243	Other Supplies	471.99	858.94
03/26/26	0088118	ISM Restaurant Services	5243	Other Supplies	105.00	105.00
03/26/26	0088119	ITNH, Inc	5244	Production Supplies	1,019.00	1,019.00
03/26/26	0088120	Mr. Terry C. Jeanes, Jr.	5247	Special Occasions	300.00	300.00
03/26/26	0088121	Tina Johann	5201	Travel Expenses	414.78	414.78
03/26/26	0088122	Mr. Joseph J. Kuntner	5203	Meals	5,100.00	5,100.00
03/26/26	0088123	Kurzweil Education Inc	5246	Software	4,620.00	4,620.00
03/26/26	0088124	Lake Ford Inc	5282	Off. General Eq. Rep.	1,446.27	1,446.27
03/26/26	0088125	Landauer Inc	5714	Classroom & Lab Supplies	2,412.92	2,412.92
03/26/26	0088126	Level Up Construction	3411	Resd for Encumbrances	45,600.00	242,250.00
03/26/26	0088126	Level Up Construction	5830	Imprvmnts/Remdling	196,650.00	242,250.00
03/26/26	0088127	Level Up Leadership	5355	Other Contracted Serv.	3,000.00	3,000.00
03/26/26	0088128	Machine Tool Service & Training Gro	5281	Classroom/Lab Eq. Rep.	783.00	783.00
03/26/26	0088129	Matco Tools Industrial Vocational S	5230	Classroom & Lab Supp	268.72	268.72
03/26/26	0088130	Matheson Tri-Gas	5230	Classroom & Lab Supp	530.64	530.64
03/26/26	0088131	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	2,208.12	2,208.12
03/26/26	0088132	MBS Textbook Exchange Inc	5712	Used Books-Resale	304.66	304.66
03/26/26	0088133	McKesson HBOC	5230	Classroom & Lab Supp	2,627.80	2,627.80
03/26/26	0088134	Medical Shipment LLC	5230	Classroom & Lab Supp	442.76	442.76
03/26/26	0088135	Medinger Co Inc., J H	5355	Other Contracted Serv.	21.99	21.99
03/26/26	0088136	Menards Inc	5238	Maint. & Cust. Supp	492.59	492.59
03/26/26	0088137	Milwaukee Water Works	5455	Water	3,547.73	3,547.73
03/26/26	0088138	Milwaukee Yacht Club	5243	Other Supplies	1,450.00	1,450.00
03/26/26	0088139	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	1,888.78	1,888.78
03/26/26	0088140	Mudwymn Llc	5247	Special Occasions	660.00	660.00
03/26/26	0088141	Napa Auto Parts	5230	Classroom & Lab Supp	1,572.44	1,572.44
03/26/26	0088142	Nassco Inc	5243	Other Supplies	379.05	379.05
03/26/26	0088143	New Carbon Company LLC	5704	Groceries-Resale	310.58	310.58
03/26/26	0088144	One Source Staffing Inc	5351	Cleaning Services	10,213.11	10,213.11
03/26/26	0088145	Pearson Higher Education	5707	New Book-Resale	276.00	276.00
03/26/26	0088146	Megan J. Poytinger	5201	Travel Expenses	49.88	49.88
03/26/26	0088147	Pritzlaff Wholesale	5704	Groceries-Resale	9,175.85	9,175.85
03/26/26	0088148	Smart Interpreting Services	5355	Other Contracted Serv.	1,093.15	1,093.15
03/26/26	0088149	Quadient Inc Dept 3689	5259	Postage	299.80	299.80
03/26/26	0088150	Quick Fuel	5230	Classroom & Lab Supp	530.69	530.69
03/26/26	0088151	Rams Contracting Ltd	5830	Imprvmnts/Remdling	675.00	675.00
03/26/26	0088152	Ranger Industries LLC	5243	Other Supplies	1,325.00	1,325.00
03/26/26	0088153	Respiratory Review Workshops Inc	5714	Classroom & Lab Supplies	3,315.00	3,315.00
03/26/26	0088154	Riteway Bus Service Inc	5204	Transportation	28,145.00	28,145.00
03/26/26	0088155	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
03/26/26	0088156	Russell Metals	5243	Other Supplies	3,499.04	3,499.04
03/26/26	0088157	Schwaab Inc	5241	Office Supplies	91.00	91.00
03/26/26	0088158	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	471.44	471.44
03/26/26	0088159	Secure Information Destruction LLC	5355	Other Contracted Serv.	115.50	115.50
03/26/26	0088160	Seek Professionals Llc	5352	Contracted Employment	1,613.70	1,613.70
03/26/26	0088161	Shattuc Cord Specialties Inc	5673	Studio Equipment Rep.	1,276.34	1,276.34
03/26/26	0088162	Re'nesa B. Smith	5201	Travel Expenses	48.07	48.07
03/26/26	0088163	Stanton Chase International Inc	5355	Other Contracted Serv.	10,000.00	10,000.00
03/26/26	0088164	Patricia M. Stevenson	5355	Other Contracted Serv.	1,500.00	1,500.00
03/26/26	0088165	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,587.00	1,587.00
03/26/26	0088166	SumTotal Systems LLC	5840	Equipment	54,611.00	54,611.00
03/26/26	0088167	Telestream 2 LLC	5674	Technical Operations	11,774.56	11,774.56
03/26/26	0088168	Terra LLC	5355	Other Contracted Serv.	225.58	225.58
03/26/26	0088169	Tri-Anim Health Services Inc	5230	Classroom & Lab Supp	89.49	89.49
03/26/26	0088170	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,176.57	9,471.84
03/26/26	0088170	Truck Fleet Services LLC	5355	Other Contracted Serv.	5,295.27	9,471.84
03/26/26	0088171	The MRD Group Inc	3411	Resd for Encumbrances	10,000.00	12,765.00
03/26/26	0088171	The MRD Group Inc	5830	Imprvmnts/Remdling	2,765.00	12,765.00
03/26/26	0088172	The Pitney Bowes Bank Inc	5259	Postage	5,000.00	5,000.00
03/26/26	0088173	Uline, Inc	5243	Other Supplies	404.30	404.30
03/26/26	0088174	UPS	5259	Postage	5.10	5.10
03/26/26	0088175	V & F Roof Consulting & Service Inc	5355	Other Contracted Serv.	463.00	463.00
03/26/26	0088176	Veritiv Operating Company	5238	Maint. & Cust. Supp	9,014.27	9,014.27

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/26/26	0088177	Wisconsin Electric Power Co	5450	Gas	26.29	198.83
03/26/26	0088177	Wisconsin Electric Power Co	5452	Electricity	172.54	198.83
03/26/26	0088178	Welders Supply Company	5230	Classroom & Lab Supp	441.00	441.00
03/26/26	0088179	Lavonda R. Wilder	5247	Special Occasions	300.00	300.00
03/26/26	0088180	Wisconsin Industrial	5281	Classroom/Lab Eq. Rep.	490.00	490.00
03/26/26	0088181	Women in Manufacturing Association	5220	Membership & Subscript	1,000.00	1,000.00
03/26/26	0088182	Paul W. Zinck	5201	Travel Expenses	129.30	129.30
03/05/26	0403075	Anne-Marie Bernard	5501	Student Activities	33.50	33.50
03/05/26	0403076	Daniel E Pfeifer	5363	Officials	280.00	280.00
03/05/26	0403077	Tracy M. Ruska	5242	Operating Supplies	271.51	271.51
03/05/26	0403078	Nathaniel P. Steevens	5363	Officials	490.00	490.00
03/05/26	0403079	Mr. Donald R. Wadewitz II	5363	Officials	210.00	210.00
03/05/26	0403080	Michael E. Wojcinski	5363	Officials	380.00	380.00
03/05/26	0403081	Accuweather Inc	5674	Technical Operations	650.00	650.00
03/05/26	0403082	Arthur J Gallagher Risk Management	2142	Due to Gallagher/St. Acc. Ins.	2,502.00	2,587.50
03/05/26	0403082	Arthur J Gallagher Risk Management	5355	Other Contracted Serv.	85.50	2,587.50
03/05/26	0403083	AV Design Group Inc	5840	Equipment	52,612.00	52,612.00
03/05/26	0403084	Big Surprise Films LLC	5840	Equipment	3,500.00	3,500.00
03/05/26	0403085	Building Service Inc	5840	Equipment	108,850.00	108,850.00
03/05/26	0403086	CDW Government Inc	5840	Equipment	37,523.60	37,523.60
03/05/26	0403087	Cengage Learning	5707	New Book-Resale	3,091.35	3,091.35
03/05/26	0403088	Cintas Corporation	5355	Other Contracted Serv.	13,946.84	14,428.64
03/05/26	0403088	Cintas Corporation	5678	Wmvs Transmitter Rep.	481.80	14,428.64
03/05/26	0403089	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/05/26	0403090	Creative Business Interiors Inc	5840	Equipment	5,955.69	5,955.69
03/05/26	0403091	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	308.97	308.97
03/05/26	0403092	EE Consultants LLC	5352	Contracted Employment	4,400.00	4,400.00
03/05/26	0403093	W. W. Grainger, Inc	5230	Classroom & Lab Supp	327.86	1,875.59
03/05/26	0403093	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	469.34	1,875.59
03/05/26	0403093	W. W. Grainger, Inc	5243	Other Supplies	1,078.39	1,875.59
03/05/26	0403094	Grunau Co Inc	5355	Other Contracted Serv.	6,283.20	7,152.38
03/05/26	0403094	Grunau Co Inc	5830	Imprvmnts/Remdling	869.18	7,152.38
03/05/26	0403095	GTM HR Consulting Inc	5357	Professional & Consult	6,864.00	6,864.00
03/05/26	0403096	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,030.82	3,190.82
03/05/26	0403096	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,190.82
03/05/26	0403097	Hurt Electric Inc	5830	Imprvmnts/Remdling	211,591.96	411,591.96
03/05/26	0403097	Hurt Electric Inc	5840	Equipment	200,000.00	411,591.96
03/05/26	0403098	Interiorscapes, Inc	5243	Other Supplies	43.55	1,103.13
03/05/26	0403098	Interiorscapes, Inc	5355	Other Contracted Serv.	1,059.58	1,103.13
03/05/26	0403099	Interstate Parking	5419	Building Rental	12,500.00	12,500.00
03/05/26	0403100	Itu Absorb Tech Inc	5355	Other Contracted Serv.	44.66	44.66
03/05/26	0403101	Lake Chevrolet Inc	5355	Other Contracted Serv.	3,743.07	3,743.07
03/05/26	0403102	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80	3,548.80
03/05/26	0403103	Marchese Inc., V	5704	Groceries-Resale	6,092.54	6,092.54
03/05/26	0403104	Martek LLC	5840	Equipment	72,055.96	72,055.96
03/05/26	0403105	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	3,995.00	3,995.00
03/05/26	0403106	Papas Bakery Inc	5704	Groceries-Resale	2,437.47	2,437.47
03/05/26	0403107	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
03/05/26	0403108	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	34,306.88	34,306.88
03/05/26	0403109	Rev.com Inc	5674	Technical Operations	2,180.78	2,180.78
03/05/26	0403111	Rinderle Door Co	5280	Building Repairs	405.56	405.56
03/05/26	0403112	San-A-Care Inc	5238	Maint. & Cust. Supp	538.95	538.95
03/05/26	0403113	Seek Incorporated	5351	Cleaning Services	2,207.24	2,207.24
03/05/26	0403114	Uptown Society LLC	5501	Student Activities	600.00	600.00
03/05/26	0403115	US Foods, Inc	5704	Groceries-Resale	3,878.43	4,106.84
03/05/26	0403115	US Foods, Inc	5714	Classroom & Lab Supplies	228.41	4,106.84
03/05/26	0403116	Vanguard Computers Inc	5674	Technical Operations	484.00	3,788.00
03/05/26	0403116	Vanguard Computers Inc	5840	Equipment	3,304.00	3,788.00
03/05/26	0403117	VWR International Llc	5230	Classroom & Lab Supp	1,317.01	3,006.73
03/05/26	0403117	VWR International Llc	5248	Classrm/Lab Equip.	1,689.72	3,006.73
03/05/26	0403118	Xerox Corporation	5282	Off. General Eq. Rep.	2,160.76	2,160.76
03/12/26	0403683	Caleb L. Bounds	5203	Meals	800.00	800.00
03/12/26	0403684	Mr. Mark S. Picard	5203	Meals	200.00	200.00
03/12/26	0403685	Nathaniel P. Steevens	5363	Officials	70.00	70.00
03/12/26	0403686	Josie L. Veal	5220	Membership & Subscript	153.72	153.72

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/12/26	0403687	Mr. Donald R. Wadewitz II	5363	Officials	70.00	70.00
03/12/26	0403688	Airgas Inc	5230	Classroom & Lab Supp	195.70	195.70
03/12/26	0403689	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,350.00	1,350.00
03/12/26	0403690	Boer Architects Inc	3411	Resd for Encumbrances	7,000.00	7,000.00
03/12/26	0403691	Building Service Inc	3411	Resd for Encumbrances	11,597.00	107,001.00
03/12/26	0403691	Building Service Inc	5830	Imprvmnts/Remdling	66,462.00	107,001.00
03/12/26	0403691	Building Service Inc	5840	Equipment	28,942.00	107,001.00
03/12/26	0403692	CDW Government Inc	5282	Off. General Eq. Rep.	359.89	15,684.22
03/12/26	0403692	CDW Government Inc	5840	Equipment	15,324.33	15,684.22
03/12/26	0403693	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,436.22	1,436.22
03/12/26	0403694	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/12/26	0403695	Consilience Group LLC	5355	Other Contracted Serv.	4,160.00	16,243.33
03/12/26	0403695	Consilience Group LLC	5357	Professional & Consult	12,083.33	16,243.33
03/12/26	0403696	Creative Constructors LLC	5830	Imprvmnts/Remdling	348,600.00	348,600.00
03/12/26	0403697	Douglas Stewart Co Inc	5711	Supplies-Resale	45.48	45.48
03/12/26	0403698	W. W. Grainger, Inc	5230	Classroom & Lab Supp	564.83	1,642.76
03/12/26	0403698	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,077.93	1,642.76
03/12/26	0403699	Grunau Co Inc	5355	Other Contracted Serv.	11,098.69	58,148.45
03/12/26	0403699	Grunau Co Inc	5830	Imprvmnts/Remdling	47,049.76	58,148.45
03/12/26	0403700	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	4,562.50	7,730.00
03/12/26	0403700	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	3,167.50	7,730.00
03/12/26	0403701	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,093.51	4,333.51
03/12/26	0403701	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,333.51
03/12/26	0403702	Heartland Video Systems Inc	5840	Equipment	1,587.05	1,587.05
03/12/26	0403703	Honeywell Building Solutions	5355	Other Contracted Serv.	16,111.88	16,111.88
03/12/26	0403704	Hurt Electric Inc	5830	Imprvmnts/Remdling	11,064.18	11,064.18
03/12/26	0403705	Interiorscapes, Inc	5355	Other Contracted Serv.	87.29	87.29
03/12/26	0403706	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	104.43	168.10
03/12/26	0403706	Itu Absorb Tech Inc	5355	Other Contracted Serv.	63.67	168.10
03/12/26	0403707	J Lee Consulting LLC	5355	Other Contracted Serv.	6,750.00	6,750.00
03/12/26	0403708	Jefferson Fire & Safety Inc	5840	Equipment	6,072.27	6,072.27
03/12/26	0403709	Kahler Slater	3411	Resd for Encumbrances	24,735.00	24,735.00
03/12/26	0403710	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,823.56	10,921.16
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	10,921.16
03/12/26	0403711	Lurie Glass Companies Inc	5355	Other Contracted Serv.	2,123.95	2,123.95
03/12/26	0403712	Michael Best & Friedrich LLP	5361	Legal Services	151,039.24	151,039.24
03/12/26	0403713	Minnesota Elevator Inc	5353	Elevator P.M.	226.00	226.00
03/12/26	0403714	Ample Medical	5230	Classroom & Lab Supp	1,400.00	1,400.00
03/12/26	0403715	Personnel Specialists LLC	5352	Contracted Employment	3,691.00	3,691.00
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/12/26	0403717	Quorum Architects Inc	3411	Resd for Encumbrances	525.00	1,475.00
03/12/26	0403717	Quorum Architects Inc	5830	Imprvmnts/Remdling	950.00	1,475.00
03/12/26	0403718	RealEyes Displays LLC	5840	Equipment	545.00	545.00
03/12/26	0403719	Rinderle Door Co	5355	Other Contracted Serv.	882.97	882.97
03/12/26	0403720	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	340.00	340.00
03/12/26	0403721	San-A-Care Inc	5238	Maint. & Cust. Supp	1,989.96	2,578.92
03/12/26	0403721	San-A-Care Inc	5355	Other Contracted Serv.	588.96	2,578.92
03/12/26	0403722	Seek Incorporated	5351	Cleaning Services	4,534.91	7,149.31
03/12/26	0403722	Seek Incorporated	5352	Contracted Employment	2,614.40	7,149.31
03/12/26	0403723	Selzer-Ornst Company	5830	Imprvmnts/Remdling	7,622.00	7,622.00
03/12/26	0403724	Charter Communications Holdings LLC	5501	Student Activities	1,800.00	1,800.00
03/12/26	0403725	Staff Electric Co Inc	5840	Equipment	37,420.27	37,420.27
03/12/26	0403726	US Foods, Inc	5704	Groceries-Resale	4,788.24	4,828.89
03/12/26	0403726	US Foods, Inc	5714	Classroom & Lab Supplies	40.65	4,828.89
03/12/26	0403727	VWR International Llc	5230	Classroom & Lab Supp	189.00	3,578.82
03/12/26	0403727	VWR International Llc	5248	Classrm/Lab Equip.	1,158.71	3,578.82
03/12/26	0403727	VWR International Llc	5840	Equipment	2,231.11	3,578.82
03/19/26	0403844	Mr. Maanaan N. Sabir	5355	Other Contracted Serv.	335.00	335.00
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32	4,658.32
03/19/26	0403846	Airgas Inc	5230	Classroom & Lab Supp	356.99	371.37
03/19/26	0403846	Airgas Inc	5678	Wmvs Transmitter Rep.	14.38	371.37
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	50,864.00	50,864.00
03/19/26	0403848	AmeSpire Construction LLC	5830	Imprvmnts/Remdling	13,372.00	13,372.00
03/19/26	0403849	AV Design Group Inc	5840	Equipment	1,940.00	1,940.00
03/19/26	0403850	CDW Government Inc	5282	Off. General Eq. Rep.	2,483.25	38,133.03

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/19/26	0403850	CDW Government Inc	5840	Equipment	35,649.78	38,133.03
03/19/26	0403851	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	5,848.50	5,848.50
03/19/26	0403852	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
03/19/26	0403853	Contributor Development Partnership	5355	Other Contracted Serv.	33.20	33.20
03/19/26	0403854	CoStar Realty Information, Inc	5840	Equipment	14,519.00	14,519.00
03/19/26	0403855	Douglas Stewart Co Inc	5711	Supplies-Resale	155.75	155.75
03/19/26	0403856	Engberg Anderson Inc	3411	Resd for Encumbrances	32,074.00	32,074.00
03/19/26	0403857	Equalingua LLC	5668	Program Production	450.00	450.00
03/19/26	0403858	Forest Incentives Ltd	5243	Other Supplies	5,597.25	7,001.11
03/19/26	0403858	Forest Incentives Ltd	5259	Postage	1,403.86	7,001.11
03/19/26	0403859	Free Style Graphics of Greenfield I	5243	Other Supplies	280.96	280.96
03/19/26	0403860	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	51,439.66	55,430.55
03/19/26	0403860	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	3,990.89	55,430.55
03/19/26	0403861	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	237.14	237.14
03/19/26	0403862	Grunau Co Inc	5280	Building Repairs	468.03	14,636.69
03/19/26	0403862	Grunau Co Inc	5281	Classroom/Lab Eq. Rep.	2,140.61	14,636.69
03/19/26	0403862	Grunau Co Inc	5355	Other Contracted Serv.	4,904.41	14,636.69
03/19/26	0403862	Grunau Co Inc	5830	Imprvmnts/Remdling	7,123.64	14,636.69
03/19/26	0403863	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,114.40	1,114.40
03/19/26	0403864	Hurt Electric Inc	5840	Equipment	1,250.00	1,250.00
03/19/26	0403865	Jefferson Fire & Safety Inc	5840	Equipment	24,969.20	24,969.20
03/19/26	0403866	Lurie Glass Companies Inc	5355	Other Contracted Serv.	1,129.00	1,129.00
03/19/26	0403867	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,213.39	3,213.39
03/19/26	0403868	Pitney Bowes/Presort Service	5259	Postage	256.12	256.12
03/19/26	0403869	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
03/19/26	0403870	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	15,920.70
03/19/26	0403870	Quorum Architects Inc	5830	Imprvmnts/Remdling	14,405.20	15,920.70
03/19/26	0403871	Ring & Duchateau LLP	3411	Resd for Encumbrances	1,181.25	1,181.25
03/19/26	0403872	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	115.00	115.00
03/19/26	0403873	San-A-Care Inc	5238	Maint. & Cust. Supp	1,554.75	1,554.75
03/19/26	0403874	Selzer-Ornst Company	3411	Resd for Encumbrances	27,276.49	27,276.49
03/19/26	0403875	Charter Communications Holdings LLC	5454	Telephone	1,576.23	1,576.23
03/19/26	0403876	VWR International Llc	5230	Classroom & Lab Supp	50.49	8,303.77
03/19/26	0403876	VWR International Llc	5248	Classrm/Lab Equip.	8,253.28	8,303.77
03/26/26	0403923	Caleb L. Bounds	5203	Meals	2,700.00	2,700.00
03/26/26	0403924	Diane S. Brower	5201	Travel Expenses	319.74	319.74
03/26/26	0403925	Stefanie I. Brzinski	5201	Travel Expenses	89.65	89.65
03/26/26	0403926	Anthony Cruz	5201	Travel Expenses	108.75	108.75
03/26/26	0403927	Mr. Joseph T. Dietz	5201	Travel Expenses	461.44	856.44
03/26/26	0403927	Mr. Joseph T. Dietz	5211	Seminars & Workshops	395.00	856.44
03/26/26	0403928	Erica K. Drehfal	5668	Program Production	37.77	37.77
03/26/26	0403929	Jason T. Emmerich	5201	Travel Expenses	606.83	606.83
03/26/26	0403930	Ms. Angela J. Fraser	5201	Travel Expenses	277.68	277.68
03/26/26	0403931	Ms. Kimberly A. Gilmartin	5501	Student Activities	2,208.00	2,208.00
03/26/26	0403932	Ms. Corinne A. Guerin	5201	Travel Expenses	52.64	52.64
03/26/26	0403933	Pam Holt	5201	Travel Expenses	26.19	26.19
03/26/26	0403934	Michael Lozano	5501	Student Activities	278.40	278.40
03/26/26	0403935	Jacqueline C. Malmstadt	5201	Travel Expenses	16.68	16.68
03/26/26	0403936	Mr. Mark S. Picard	5203	Meals	400.00	400.00
03/26/26	0403937	Ms. Andrea Rivera de Vega	5201	Travel Expenses	115.92	115.92
03/26/26	0403938	Kristine R. Skenandore	5201	Travel Expenses	263.18	263.18
03/26/26	0403939	AE Business Solutions	5840	Equipment	76,467.39	76,467.39
03/26/26	0403940	Aurora Medical Group Inc	5355	Other Contracted Serv.	900.00	900.00
03/26/26	0403941	Caspian Technology Concepts LLC	5830	Imprvmnts/Remdling	1,148.00	7,205.50
03/26/26	0403941	Caspian Technology Concepts LLC	5840	Equipment	6,057.50	7,205.50
03/26/26	0403942	CDW Government Inc	5246	Software	45,300.00	45,300.00
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36	4,921.36
03/26/26	0403944	Cintas Corporation	5355	Other Contracted Serv.	714.29	714.29
03/26/26	0403945	Concord Consulting Group of IL Inc	3411	Resd for Encumbrances	2,500.00	11,500.00
03/26/26	0403945	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	9,000.00	11,500.00
03/26/26	0403946	David Power Talk INC	5355	Other Contracted Serv.	2,500.00	2,500.00
03/26/26	0403947	DISA Global Solutions Inc Castle Br	5355	Other Contracted Serv.	216.98	216.98
03/26/26	0403948	Engberg Anderson Inc	3411	Resd for Encumbrances	2,441.25	2,441.25
03/26/26	0403949	W. W. Grainger, Inc	5230	Classroom & Lab Supp	945.63	6,523.18
03/26/26	0403949	W. W. Grainger, Inc	5840	Equipment	5,577.55	6,523.18

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0403950	Grunau Co Inc	5355	Other Contracted Serv.	17,066.46	56,988.34
03/26/26	0403950	Grunau Co Inc	5830	Imprvmnts/Remdling	39,921.88	56,988.34
03/26/26	0403951	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,100.47	7,580.47
03/26/26	0403951	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,580.47
03/26/26	0403952	Heartland Video Systems Inc	5840	Equipment	45,243.20	45,243.20
03/26/26	0403953	Hurt Electric Inc	5830	Imprvmnts/Remdling	89,670.74	89,670.74
03/26/26	0403954	Interplx Holdings LLC	5840	Equipment	14,999.00	14,999.00
03/26/26	0403955	Johnson Controls Building Solutions	5355	Other Contracted Serv.	5,357.00	17,414.00
03/26/26	0403955	Johnson Controls Building Solutions	5840	Equipment	12,057.00	17,414.00
03/26/26	0403956	Kahler Slater	3411	Resd for Encumbrances	10,957.20	10,957.20
03/26/26	0403957	Key Code Media	5840	Equipment	48,950.85	48,950.85
03/26/26	0403958	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,791.11	1,791.11
03/26/26	0403959	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,511.64	8,609.24
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	8,609.24
03/26/26	0403960	Lurie Glass Companies Inc	5355	Other Contracted Serv.	686.50	686.50
03/26/26	0403961	Madison National Life	2224	Life Insurance Pay	64,970.55	119,892.30
03/26/26	0403961	Madison National Life	2227	Payable to OPEB Trust	53,246.06	119,892.30
03/26/26	0403961	Madison National Life	5104	Life Insurance	1,675.69	119,892.30
03/26/26	0403962	McGraw Hill LLC	5707	New Book-Resale	2,848.82	2,848.82
03/26/26	0403963	McMaster Carr	5230	Classroom & Lab Supp	2,596.78	2,596.78
03/26/26	0403964	Minnesota Elevator Inc	5353	Elevator P.M.	14,480.21	16,359.33
03/26/26	0403964	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,879.12	16,359.33
03/26/26	0403965	Motivosity	5246	Software	22,305.38	22,305.38
03/26/26	0403966	Neo Soul Productions	5273	Publicity	355.00	355.00
03/26/26	0403967	Occupational Health Centers	5355	Other Contracted Serv.	285.00	285.00
03/26/26	0403968	Personnel Specialists LLC	5352	Contracted Employment	10,813.10	10,813.10
03/26/26	0403969	Quorum Architects Inc	3411	Resd for Encumbrances	3,031.00	3,031.00
03/26/26	0403970	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	340.00	340.00
03/26/26	0403971	San-A-Care Inc	5238	Maint. & Cust. Supp	2,558.93	2,558.93
03/26/26	0403972	Seek Incorporated	5351	Cleaning Services	3,705.53	5,012.73
03/26/26	0403972	Seek Incorporated	5352	Contracted Employment	1,307.20	5,012.73
03/26/26	0403973	Selzer-Ornst Company	3411	Resd for Encumbrances	355,598.78	379,798.03
03/26/26	0403973	Selzer-Ornst Company	5830	Imprvmnts/Remdling	24,199.25	379,798.03
03/26/26	0403974	Charter Communications Holdings LLC	5454	Telephone	1,770.85	1,770.85
03/26/26	0403975	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	943,786.84	943,786.84
03/26/26	0403976	US Foods, Inc	5704	Groceries-Resale	43,128.44	47,921.28
03/26/26	0403976	US Foods, Inc	5714	Classroom & Lab Supplies	4,792.84	47,921.28
					<b>7,375,094.02</b>	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/05/26	0087752	Airflow 360 LLC	5830 Imprvmnts/Remdling	12,000.00	12,000.00
03/05/26	0087758	Aurora Health Care Inc	5355 Other Contracted Serv.	24,018.72	24,018.72
03/05/26	0087759	B&h Photo Video	5230 Classroom & Lab Supp	197.19	5,617.25
03/05/26	0087759	B&h Photo Video	5244 Production Supplies	4,195.36	5,617.25
03/05/26	0087759	B&h Photo Video	5840 Equipment	1,224.70	5,617.25
03/05/26	0087761	Campusworks Inc.	5357 Professional & Consult	52,588.91	52,588.91
03/05/26	0087769	Cohere Beauty Omaha Inc	5230 Classroom & Lab Supp	2,759.54	2,759.54
03/05/26	0087772	Fire Safety & Inspection Services LLC	5355 Other Contracted Serv.	5,182.00	5,182.00
03/05/26	0087775	Department of Workforce	5446 Unemployment Insurance	3,927.06	3,927.06
03/05/26	0087781	Feeding America Eastern Wi, Inc	5243 Other Supplies	4,410.28	4,410.28
03/05/26	0087785	Gerling and Associates Inc	5840 Equipment	195,164.40	195,164.40
03/05/26	0087791	Graybar Electric Inc	5238 Maint. & Cust. Supp	230.34	11,517.42
03/05/26	0087791	Graybar Electric Inc	5840 Equipment	11,287.08	11,517.42
03/05/26	0087793	Holiday Wholesale Inc.	5704 Groceries-Resale	2,865.35	2,865.35
03/05/26	0087802	Colt LaChance	5230 Classroom & Lab Supp	411.32	2,980.86
03/05/26	0087802	Colt LaChance	5281 Classroom/Lab Eq. Rep.	2,569.54	2,980.86
03/05/26	0087805	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	6,801.04	6,801.04
03/05/26	0087807	Medical Shipment LLC	5230 Classroom & Lab Supp	2,518.94	2,518.94
03/05/26	0087808	Midwest Thermal Services Inc	5830 Imprvmnts/Remdling	14,628.00	14,628.00
03/05/26	0087814	OHD LLLP	5243 Other Supplies	1,693.80	12,999.50
03/05/26	0087814	OHD LLLP	5248 Classrm/Lab Equip.	11,305.70	12,999.50
03/05/26	0087815	One Source Staffing Inc	5351 Cleaning Services	21,049.87	31,489.15
03/05/26	0087815	One Source Staffing Inc	5352 Contracted Employment	10,439.28	31,489.15
03/05/26	0087820	Proven Power Inc	5355 Other Contracted Serv.	2,947.89	2,947.89
03/05/26	0087821	Quadient Inc Dept 3689	5259 Postage	12,000.00	12,000.00
03/05/26	0087826	Russell Metals	5230 Classroom & Lab Supp	3,097.48	3,097.48
03/05/26	0087831	Steamfitters Training School Inc	5301 Contracted Instruction	25,500.00	25,500.00
03/05/26	0087832	Stukent Inc	5706 Inclusive Access	19,106.40	19,106.40
03/05/26	0087841	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	15,343.73	15,539.43
03/05/26	0087841	Truck Fleet Services LLC	5355 Other Contracted Serv.	195.70	15,539.43
03/05/26	0087849	Vertiv Corporation	5678 Wmvs Transmitter Rep.	3,852.00	3,852.00
03/05/26	0087852	We Energies Essential Services	5830 Imprvmnts/Remdling	96,557.19	96,557.19
03/05/26	0087853	Wisconsin Library Services Inc	5840 Equipment	32,900.00	32,900.00
03/05/26	0087854	Wisconsin Student Government	5501 Student Activities	2,700.00	2,700.00
03/05/26	0087857	Zorn Compressor & Equipment	5355 Other Contracted Serv.	12,568.23	12,568.23
03/12/26	0087864	American City Business Journals Inc	5270 Advertising	7,600.00	7,600.00
03/12/26	0087865	American Dental Hygienists	5714 Classroom & Lab Supplies	7,055.00	7,055.00
03/12/26	0087868	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	738.50	2,652.60
03/12/26	0087868	Atlas Copco Compressor LLC	5840 Equipment	1,914.10	2,652.60
03/12/26	0087870	Ayres Associates Inc	5830 Imprvmnts/Remdling	8,609.43	8,609.43
03/12/26	0087879	Randall T. Casey	5203 Meals	5,040.00	5,040.00
03/12/26	0087881	City of Oak Creek	5455 Water	5,351.50	5,351.50
03/12/26	0087882	City of West Allis	5455 Water	4,208.93	4,208.93
03/12/26	0087889	Cummins Inc.	5355 Other Contracted Serv.	6,474.47	6,474.47
03/12/26	0087891	Duet Resource Group	5248 Classrm/Lab Equip.	10,060.00	152,684.14
03/12/26	0087891	Duet Resource Group	5840 Equipment	142,624.14	152,684.14
03/12/26	0087894	Filtration Concepts Inc	5238 Maint. & Cust. Supp	3,871.90	3,871.90
03/12/26	0087895	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	88.98	6,898.89
03/12/26	0087895	Fisher Scientific Company LLC	5248 Classrm/Lab Equip.	6,809.91	6,898.89
03/12/26	0087897	Froedtert Health-Workforce Health	5501 Student Activities	7,524.00	7,936.50
03/12/26	0087897	Froedtert Health-Workforce Health	5687 Biometric Testing & Wellness	412.50	7,936.50
03/12/26	0087900	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,671.43	6,671.43
03/12/26	0087901	Graybar Electric Inc	5238 Maint. & Cust. Supp	216.15	16,826.77
03/12/26	0087901	Graybar Electric Inc	5282 Off. General Eq. Rep.	7,355.62	16,826.77
03/12/26	0087901	Graybar Electric Inc	5840 Equipment	9,255.00	16,826.77
03/12/26	0087906	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
03/12/26	0087907	IdentiSys Inc	5501 Student Activities	11,410.00	11,410.00
03/12/26	0087909	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	16,066.00	16,066.00
03/12/26	0087912	JMB & Associates LLC	5840 Equipment	9,165.00	9,165.00
03/12/26	0087919	Lincoln Electric Company	5230 Classroom & Lab Supp	2,537.03	2,537.03
03/12/26	0087921	Looking Glass Services Inc	5248 Classrm/Lab Equip.	8,397.98	8,397.98
03/12/26	0087923	MATC Foundation	1329 A/R Matc Foundation	670,166.00	670,166.00
03/12/26	0087926	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	25,632.00	21,440.82
03/12/26	0087926	MBS Textbook Exchange Inc	5712 Used Books-Resale	(4,191.18)	21,440.82

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/12/26	0087931	Milwaukee Water Works	5455 Water	22,780.14	22,780.14
03/12/26	0087934	MRA The Management Assn Inc	5355 Other Contracted Serv.	2,562.50	2,562.50
03/12/26	0087935	Myers Information Systems	5355 Other Contracted Serv.	17,550.00	17,550.00
03/12/26	0087941	ACNielsen Corporation	5661 Audience Research	10,502.00	10,502.00
03/12/26	0087944	Pepsi Beverages Company	5704 Groceries-Resale	17,375.61	17,375.61
03/12/26	0087953	Response Technologies Ltd	5840 Equipment	5,400.00	5,400.00
03/12/26	0087954	Riteway Bus Service Inc	5204 Transportation	3,125.00	3,125.00
03/12/26	0087955	Baird, Robert W & Co	5970 Admin Exp-Debt Service	15,000.00	15,000.00
03/12/26	0087960	Staples Business Advantage	5230 Classroom & Lab Supp	1,301.12	9,530.70
03/12/26	0087960	Staples Business Advantage	5241 Office Supplies	5,420.91	9,530.70
03/12/26	0087960	Staples Business Advantage	5243 Other Supplies	2,744.93	9,530.70
03/12/26	0087960	Staples Business Advantage	5501 Student Activities	63.74	9,530.70
03/12/26	0087963	Transact Topco LLC	5243 Other Supplies	2,995.00	2,995.00
03/12/26	0087966	Veritiv Operating Company	5238 Maint. & Cust. Supp	14,521.25	14,521.25
03/12/26	0087969	VitalSource Technologies LLC	5706 Inclusive Access	38,229.52	38,229.52
03/12/26	0087971	Wisconsin Electric Power Co	5450 Gas	5,720.24	5,720.24
03/12/26	0087972	Wiedenbeck Inc	5230 Classroom & Lab Supp	7,452.96	7,452.96
03/19/26	0087986	AT&T	5454 Telephone	16,471.28	16,471.28
03/19/26	0087987	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	16,850.00	16,850.00
03/19/26	0087991	Carl Bloom Associates Inc	5260 Printing & Duplicating	11,586.58	11,586.58
03/19/26	0087994	Convergint Technologies LLC	5840 Equipment	29,904.85	29,904.85
03/19/26	0087998	Deere & Company	5840 Equipment	30,161.15	30,161.15
03/19/26	0088005	Holiday Wholesale Inc.	5704 Groceries-Resale	5,571.30	5,571.30
03/19/26	0088006	Ingram Book Group LLC	5233 Books	3,137.26	3,137.26
03/19/26	0088007	INSPEC Inc	5830 Imprvmnts/Remdling	3,000.00	3,000.00
03/19/26	0088010	Knupp & Watson & Wallman Inc	5270 Advertising	86,381.75	86,381.75
03/19/26	0088020	Macmillan Publishing Service MPS	5707 New Book-Resale	7,461.63	7,461.63
03/19/26	0088029	Quick Fuel	5230 Classroom & Lab Supp	2,657.64	2,657.64
03/19/26	0088030	RecRe Inc	5840 Equipment	10,000.00	10,000.00
03/19/26	0088033	Royle Printing Co	5260 Printing & Duplicating	12,110.85	12,110.85
03/19/26	0088036	Shamrock Solutions, LLC	5355 Other Contracted Serv.	3,718.00	3,718.00
03/19/26	0088040	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
03/19/26	0088042	Tallman Equipment Co Inc	5230 Classroom & Lab Supp	4,123.02	4,123.02
03/19/26	0088047	University of Chicago	5243 Other Supplies	3,322.41	3,322.41
03/26/26	0088057	Academic Search Inc	5273 Publicity	36,468.00	36,468.00
03/26/26	0088067	AT&T	5454 Telephone	2,674.37	2,674.37
03/26/26	0088073	Badger Thermal Unlimited LLC	5830 Imprvmnts/Remdling	3,500.00	3,500.00
03/26/26	0088076	Bear Construction Company	3411 Resd for Encumbrances	192,120.24	192,120.24
03/26/26	0088078	Bound Tree Medical	5248 Classrm/Lab Equip.	6,791.32	6,791.32
03/26/26	0088081	Campusworks Inc.	5357 Professional & Consult	25,098.00	25,098.00
03/26/26	0088083	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	5,163.39	5,163.39
03/26/26	0088088	Exelon Corporation	5450 Gas	106,506.14	106,506.14
03/26/26	0088090	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
03/26/26	0088093	Easydrift Technology LLC	5243 Other Supplies	3,527.06	3,527.06
03/26/26	0088095	Emergency Lighting	5840 Equipment	16,376.35	16,376.35
03/26/26	0088097	Entrinsik Inc	5246 Software	9,899.00	9,899.00
03/26/26	0088099	Sarah Farrukh	5355 Other Contracted Serv.	3,920.00	3,920.00
03/26/26	0088101	Feeding America Eastern Wi, Inc	5243 Other Supplies	3,540.46	3,540.46
03/26/26	0088102	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	709.53	23,634.53
03/26/26	0088102	Fisher Scientific Company LLC	5248 Classrm/Lab Equip.	22,925.00	23,634.53
03/26/26	0088104	Footage Firm Inc	5220 Membership & Subscript	9,900.00	9,900.00
03/26/26	0088105	Freedom US Acquisition Corp	5246 Software	5,500.00	5,500.00
03/26/26	0088106	Gannett Wisconsin Localiq	5271 Legal Notices	1,735.64	4,229.52
03/26/26	0088106	Gannett Wisconsin Localiq	5273 Publicity	2,493.88	4,229.52
03/26/26	0088112	Henricksen Co	5840 Equipment	91,455.60	91,455.60
03/26/26	0088113	Heritage Medical Products Inc	5840 Equipment	20,366.20	20,366.20
03/26/26	0088122	Mr. Joseph J. Kuntner	5203 Meals	5,100.00	5,100.00
03/26/26	0088123	Kurzweil Education Inc	5246 Software	4,620.00	4,620.00
03/26/26	0088126	Level Up Construction	3411 Resd for Encumbrances	45,600.00	242,250.00
03/26/26	0088126	Level Up Construction	5830 Imprvmnts/Remdling	196,650.00	242,250.00
03/26/26	0088127	Level Up Leadership	5355 Other Contracted Serv.	3,000.00	3,000.00
03/26/26	0088133	McKesson HBOC	5230 Classroom & Lab Supp	2,627.80	2,627.80
03/26/26	0088137	Milwaukee Water Works	5455 Water	3,547.73	3,547.73
03/26/26	0088144	One Source Staffing Inc	5351 Cleaning Services	10,213.11	10,213.11
03/26/26	0088147	Pritzlaff Wholesale	5704 Groceries-Resale	9,175.85	9,175.85

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/26/26	0088153	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	3,315.00	3,315.00
03/26/26	0088154	Riteway Bus Service Inc	5204 Transportation	28,145.00	28,145.00
03/26/26	0088155	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
03/26/26	0088156	Russell Metals	5243 Other Supplies	3,499.04	3,499.04
03/26/26	0088163	Stanton Chase International Inc	5355 Other Contracted Serv.	10,000.00	10,000.00
03/26/26	0088166	SumTotal Systems LLC	5840 Equipment	54,611.00	54,611.00
03/26/26	0088167	Telestream 2 LLC	5674 Technical Operations	11,774.56	11,774.56
03/26/26	0088170	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,176.57	9,471.84
03/26/26	0088170	Truck Fleet Services LLC	5355 Other Contracted Serv.	5,295.27	9,471.84
03/26/26	0088171	The MRD Group Inc	3411 Resd for Encumbrances	10,000.00	12,765.00
03/26/26	0088171	The MRD Group Inc	5830 Imprvmnts/Remdng	2,765.00	12,765.00
03/26/26	0088172	The Pitney Bowes Bank Inc	5259 Postage	5,000.00	5,000.00
03/26/26	0088176	Veritiv Operating Company	5238 Maint. & Cust. Supp	9,014.27	9,014.27
03/05/26	0403082	Arthur J Gallagher Risk Management	2142 Due to Gallagher/St. Acc. Ins.	2,502.00	2,587.50
03/05/26	0403082	Arthur J Gallagher Risk Management	5355 Other Contracted Serv.	85.50	2,587.50
03/05/26	0403083	AV Design Group Inc	5840 Equipment	52,612.00	52,612.00
03/05/26	0403084	Big Surprise Films LLC	5840 Equipment	3,500.00	3,500.00
03/05/26	0403085	Building Service Inc	5840 Equipment	108,850.00	108,850.00
03/05/26	0403086	CDW Government Inc	5840 Equipment	37,523.60	37,523.60
03/05/26	0403087	Cengage Learning	5707 New Book-Resale	3,091.35	3,091.35
03/05/26	0403088	Cintas Corporation	5355 Other Contracted Serv.	13,946.84	14,428.64
03/05/26	0403088	Cintas Corporation	5678 Wmvs Transmitter Rep.	481.80	14,428.64
03/05/26	0403089	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdng	3,000.00	3,000.00
03/05/26	0403090	Creative Business Interiors Inc	5840 Equipment	5,955.69	5,955.69
03/05/26	0403092	EE Consultants LLC	5352 Contracted Employment	4,400.00	4,400.00
03/05/26	0403094	Grunau Co Inc	5355 Other Contracted Serv.	6,283.20	7,152.38
03/05/26	0403094	Grunau Co Inc	5830 Imprvmnts/Remdng	869.18	7,152.38
03/05/26	0403095	GTM HR Consulting Inc	5357 Professional & Consult	6,864.00	6,864.00
03/05/26	0403096	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,030.82	3,190.82
03/05/26	0403096	Hatch Staffing Services Inc	5840 Equipment	2,160.00	3,190.82
03/05/26	0403097	Hurt Electric Inc	5830 Imprvmnts/Remdng	211,591.96	411,591.96
03/05/26	0403097	Hurt Electric Inc	5840 Equipment	200,000.00	411,591.96
03/05/26	0403099	Interstate Parking	5419 Building Rental	12,500.00	12,500.00
03/05/26	0403101	Lake Chevrolet Inc	5355 Other Contracted Serv.	3,743.07	3,743.07
03/05/26	0403102	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,548.80	3,548.80
03/05/26	0403103	Marchese Inc., V	5704 Groceries-Resale	6,092.54	6,092.54
03/05/26	0403104	Martek LLC	5840 Equipment	72,055.96	72,055.96
03/05/26	0403105	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,995.00	3,995.00
03/05/26	0403108	Recycled Office Environments Inc	5830 Imprvmnts/Remdng	34,306.88	34,306.88
03/05/26	0403115	US Foods, Inc	5704 Groceries-Resale	3,878.43	4,106.84
03/05/26	0403115	US Foods, Inc	5714 Classroom & Lab Supplies	228.41	4,106.84
03/05/26	0403116	Vanguard Computers Inc	5674 Technical Operations	484.00	3,788.00
03/05/26	0403116	Vanguard Computers Inc	5840 Equipment	3,304.00	3,788.00
03/05/26	0403117	VWR International Llc	5230 Classroom & Lab Supp	1,317.01	3,006.73
03/05/26	0403117	VWR International Llc	5248 Classrm/Lab Equip.	1,689.72	3,006.73
03/12/26	0403690	Boer Architects Inc	3411 Resd for Encumbrances	7,000.00	7,000.00
03/12/26	0403691	Building Service Inc	3411 Resd for Encumbrances	11,597.00	107,001.00
03/12/26	0403691	Building Service Inc	5830 Imprvmnts/Remdng	66,462.00	107,001.00
03/12/26	0403691	Building Service Inc	5840 Equipment	28,942.00	107,001.00
03/12/26	0403692	CDW Government Inc	5282 Off. General Eq. Rep.	359.89	15,684.22
03/12/26	0403692	CDW Government Inc	5840 Equipment	15,324.33	15,684.22
03/12/26	0403694	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdng	4,500.00	4,500.00
03/12/26	0403695	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
03/12/26	0403695	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
03/12/26	0403696	Creative Constructors LLC	5830 Imprvmnts/Remdng	348,600.00	348,600.00
03/12/26	0403699	Grunau Co Inc	5355 Other Contracted Serv.	11,098.69	58,148.45
03/12/26	0403699	Grunau Co Inc	5830 Imprvmnts/Remdng	47,049.76	58,148.45
03/12/26	0403700	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	4,562.50	7,730.00
03/12/26	0403700	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdng	3,167.50	7,730.00
03/12/26	0403701	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,093.51	4,333.51
03/12/26	0403701	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,333.51
03/12/26	0403703	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
03/12/26	0403704	Hurt Electric Inc	5830 Imprvmnts/Remdng	11,064.18	11,064.18
03/12/26	0403707	J Lee Consulting LLC	5355 Other Contracted Serv.	6,750.00	6,750.00
03/12/26	0403708	Jefferson Fire & Safety Inc	5840 Equipment	6,072.27	6,072.27

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03/12/26	0403709	Kahler Slater	3411	Resd for Encumbrances	24,735.00	24,735.00
03/12/26	0403710	LHH Recruitment Solutions Inc	5352	Contracted Employment	3,823.56	10,921.16
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	10,921.16
03/12/26	0403712	Michael Best & Friedrich LLP	5361	Legal Services	151,039.24	151,039.24
03/12/26	0403715	Personnel Specialists LLC	5352	Contracted Employment	3,691.00	3,691.00
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/12/26	0403721	San-A-Care Inc	5238	Maint. & Cust. Supp	1,989.96	2,578.92
03/12/26	0403721	San-A-Care Inc	5355	Other Contracted Serv.	588.96	2,578.92
03/12/26	0403722	Seek Incorporated	5351	Cleaning Services	4,534.91	7,149.31
03/12/26	0403722	Seek Incorporated	5352	Contracted Employment	2,614.40	7,149.31
03/12/26	0403723	Selzer-Ornst Company	5830	Imprvmnts/Remdng	7,622.00	7,622.00
03/12/26	0403725	Staff Electric Co Inc	5840	Equipment	37,420.27	37,420.27
03/12/26	0403726	US Foods, Inc	5704	Groceries-Resale	4,788.24	4,828.89
03/12/26	0403726	US Foods, Inc	5714	Classroom & Lab Supplies	40.65	4,828.89
03/12/26	0403727	VWR International Llc	5230	Classroom & Lab Supp	189.00	3,578.82
03/12/26	0403727	VWR International Llc	5248	Classrm/Lab Equip.	1,158.71	3,578.82
03/12/26	0403727	VWR International Llc	5840	Equipment	2,231.11	3,578.82
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32	4,658.32
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	50,864.00	50,864.00
03/19/26	0403848	AmeSpire Construction LLC	5830	Imprvmnts/Remdng	13,372.00	13,372.00
03/19/26	0403850	CDW Government Inc	5282	Off. General Eq. Rep.	2,483.25	38,133.03
03/19/26	0403850	CDW Government Inc	5840	Equipment	35,649.78	38,133.03
03/19/26	0403851	A CH Coakley & Co Inc	5830	Imprvmnts/Remdng	5,848.50	5,848.50
03/19/26	0403852	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdng	4,500.00	4,500.00
03/19/26	0403854	CoStar Realty Information, Inc	5840	Equipment	14,519.00	14,519.00
03/19/26	0403856	Engberg Anderson Inc	3411	Resd for Encumbrances	32,074.00	32,074.00
03/19/26	0403858	Forest Incentives Ltd	5243	Other Supplies	5,597.25	7,001.11
03/19/26	0403858	Forest Incentives Ltd	5259	Postage	1,403.86	7,001.11
03/19/26	0403860	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	51,439.66	55,430.55
03/19/26	0403860	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdng	3,990.89	55,430.55
03/19/26	0403862	Grunau Co Inc	5280	Building Repairs	468.03	14,636.69
03/19/26	0403862	Grunau Co Inc	5281	Classroom/Lab Eq. Rep.	2,140.61	14,636.69
03/19/26	0403862	Grunau Co Inc	5355	Other Contracted Serv.	4,904.41	14,636.69
03/19/26	0403862	Grunau Co Inc	5830	Imprvmnts/Remdng	7,123.64	14,636.69
03/19/26	0403865	Jefferson Fire & Safety Inc	5840	Equipment	24,969.20	24,969.20
03/19/26	0403867	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,213.39	3,213.39
03/19/26	0403870	Quorum Architects Inc	3411	Resd for Encumbrances	1,515.50	15,920.70
03/19/26	0403870	Quorum Architects Inc	5830	Imprvmnts/Remdng	14,405.20	15,920.70
03/19/26	0403874	Selzer-Ornst Company	3411	Resd for Encumbrances	27,276.49	27,276.49
03/19/26	0403876	VWR International Llc	5230	Classroom & Lab Supp	50.49	8,303.77
03/19/26	0403876	VWR International Llc	5248	Classrm/Lab Equip.	8,253.28	8,303.77
03/26/26	0403923	Caleb L. Bounds	5203	Meals	2,700.00	2,700.00
03/26/26	0403939	AE Business Solutions	5840	Equipment	76,467.39	76,467.39
03/26/26	0403941	Caspian Technology Concepts LLC	5830	Imprvmnts/Remdng	1,148.00	7,205.50
03/26/26	0403941	Caspian Technology Concepts LLC	5840	Equipment	6,057.50	7,205.50
03/26/26	0403942	CDW Government Inc	5246	Software	45,300.00	45,300.00
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36	4,921.36
03/26/26	0403945	Concord Consulting Group of IL Inc	3411	Resd for Encumbrances	2,500.00	11,500.00
03/26/26	0403945	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdng	9,000.00	11,500.00
03/26/26	0403946	David Power Talk INC	5355	Other Contracted Serv.	2,500.00	2,500.00
03/26/26	0403949	W. W. Grainger, Inc	5230	Classroom & Lab Supp	945.63	6,523.18
03/26/26	0403949	W. W. Grainger, Inc	5840	Equipment	5,577.55	6,523.18
03/26/26	0403950	Grunau Co Inc	5355	Other Contracted Serv.	17,066.46	56,988.34
03/26/26	0403950	Grunau Co Inc	5830	Imprvmnts/Remdng	39,921.88	56,988.34
03/26/26	0403951	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,100.47	7,580.47
03/26/26	0403951	Hatch Staffing Services Inc	5840	Equipment	6,480.00	7,580.47
03/26/26	0403952	Heartland Video Systems Inc	5840	Equipment	45,243.20	45,243.20
03/26/26	0403953	Hurt Electric Inc	5830	Imprvmnts/Remdng	89,670.74	89,670.74
03/26/26	0403954	Interplx Holdings LLC	5840	Equipment	14,999.00	14,999.00
03/26/26	0403955	Johnson Controls Building Solutions	5355	Other Contracted Serv.	5,357.00	17,414.00
03/26/26	0403955	Johnson Controls Building Solutions	5840	Equipment	12,057.00	17,414.00
03/26/26	0403956	Kahler Slater	3411	Resd for Encumbrances	10,957.20	10,957.20
03/26/26	0403957	Key Code Media	5840	Equipment	48,950.85	48,950.85
03/26/26	0403959	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,511.64	8,609.24
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60	8,609.24

## Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2026

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/26/26	0403961	Madison National Life	2224	Life Insurance Pay	64,970.55	119,892.30
03/26/26	0403961	Madison National Life	2227	Payable to OPEB Trust	53,246.06	119,892.30
03/26/26	0403961	Madison National Life	5104	Life Insurance	1,675.69	119,892.30
03/26/26	0403962	McGraw Hill LLC	5707	New Book-Resale	2,848.82	2,848.82
03/26/26	0403963	McMaster Carr	5230	Classroom & Lab Supp	2,596.78	2,596.78
03/26/26	0403964	Minnesota Elevator Inc	5353	Elevator P.M.	14,480.21	16,359.33
03/26/26	0403964	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,879.12	16,359.33
03/26/26	0403965	Motivosity	5246	Software	22,305.38	22,305.38
03/26/26	0403968	Personnel Specialists LLC	5352	Contracted Employment	10,813.10	10,813.10
03/26/26	0403969	Quorum Architects Inc	3411	Resd for Encumbrances	3,031.00	3,031.00
03/26/26	0403971	San-A-Care Inc	5238	Maint. & Cust. Supp	2,558.93	2,558.93
03/26/26	0403972	Seek Incorporated	5351	Cleaning Services	3,705.53	5,012.73
03/26/26	0403972	Seek Incorporated	5352	Contracted Employment	1,307.20	5,012.73
03/26/26	0403973	Selzer-Ornst Company	3411	Resd for Encumbrances	355,598.78	379,798.03
03/26/26	0403973	Selzer-Ornst Company	5830	Imprvmnts/Remdling	24,199.25	379,798.03
03/26/26	0403975	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	943,786.84	943,786.84
03/26/26	0403976	US Foods, Inc	5704	Groceries-Resale	43,128.44	47,921.28
03/26/26	0403976	US Foods, Inc	5714	Classroom & Lab Supplies	4,792.84	47,921.28
					<b>7,082,725.40</b>	

## Board Bill List Allocation of Cash By Fund

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1	General Fund	\$1,935,207.93
2	Restricted Fund	\$221,892.18
3	Capital Projects	\$3,366,330.05
4	Debt Service	\$28,110.43
5	Enterprise	\$248,014.24
5	TV Fund	\$483,360.89
6	Internal Service Fund	\$997,445.40
7	Trust & Agency	\$94,732.90
		<hr/>
		\$7,375,094.02
		<hr/> <hr/>

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
03/05/26	0087753	Amazon Web Services, Inc.	5674	Technical Operations	25.97
03/05/26	0087785	Gerling and Associates Inc	5840	Equipment	195,164.40
03/05/26	0087824	Radio Milwaukee Inc	5270	Advertising	1,000.00
03/05/26	0087849	Vertiv Corporation	5678	Wmvs Transmitter Rep.	3,852.00
03/12/26	0087935	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
03/12/26	0087941	ACNielsen Corporation	5661	Audience Research	10,502.00
03/12/26	0087960	Staples Business Advantage	5241	Office Supplies	139.20
03/19/26	0087984	Anchor Printing Inc	5260	Printing & Duplicating	735.25
03/19/26	0087991	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,586.58
03/19/26	0087997	Creative Adverstising Specialties	5243	Other Supplies	1,267.68
03/19/26	0087999	Disc Cloners Plus Inc	5243	Other Supplies	2,068.00
03/19/26	0088018	Milwaukee Public Museum	5260	Printing & Duplicating	456.25
03/19/26	0088033	Royle Printing Co	5260	Printing & Duplicating	12,110.85
03/19/26	0088047	University of Chicago	5243	Other Supplies	3,322.41
03/26/26	0088072	B&h Photo Video	5840	Equipment	468.18
03/26/26	0088087	Confluence Graphics Inc	5243	Other Supplies	1,021.44
03/26/26	0088100	Federal Express Corp	5675	Traffic	15.24
03/26/26	0088117	Ingram Book Group LLC	5243	Other Supplies	471.99
03/26/26	0088137	Milwaukee Water Works	5455	Water	3,547.73
03/26/26	0088161	Shattuc Cord Specialties Inc	5673	Studio Equipment Rep.	1,276.34
03/26/26	0088163	Stanton Chase International Inc	5355	Other Contracted Serv.	10,000.00
03/26/26	0088167	Telestream 2 LLC	5674	Technical Operations	11,774.56
03/05/26	0403081	Accuweather Inc	5674	Technical Operations	650.00
03/05/26	0403084	Big Surprise Films LLC	5840	Equipment	3,500.00
03/05/26	0403088	Cintas Corporation	5678	Wmvs Transmitter Rep.	481.80
03/05/26	0403102	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80
03/05/26	0403109	Rev.com Inc	5674	Technical Operations	2,180.78
03/05/26	0403116	Vanguard Computers Inc	5674	Technical Operations	484.00
03/12/26	0403702	Heartland Video Systems Inc	5840	Equipment	1,587.05
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32
03/19/26	0403846	Airgas Inc	5678	Wmvs Transmitter Rep.	14.38
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	50,864.00
03/19/26	0403853	Contributor Development Partnership	5355	Other Contracted Serv.	33.20
03/19/26	0403857	Equalingua LLC	5668	Program Production	450.00
03/19/26	0403858	Forest Incentives Ltd	5243	Other Supplies	5,597.25
03/19/26	0403858	Forest Incentives Ltd	5259	Postage	1,403.86
03/19/26	0403859	Free Style Graphics of Greenfield I	5243	Other Supplies	280.96
03/19/26	0403868	Pitney Bowes/Presort Service	5259	Postage	256.12
03/26/26	0403928	Erica K. Drehfal	5668	Program Production	37.77
03/26/26	0403937	Ms. Andrea Rivera de Vega	5201	Travel Expenses	115.92
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36
03/26/26	0403952	Heartland Video Systems Inc	5840	Equipment	45,243.20
03/26/26	0403957	Key Code Media	5840	Equipment	48,950.85
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60
					<b>483,360.89</b>

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

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
03/05/26	0087785	Gerling and Associates Inc	5840	Equipment	195,164.40
03/05/26	0087849	Vertiv Corporation	5678	Wmvs Transmitter Rep.	3,852.00
03/12/26	0087935	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
03/12/26	0087941	ACNielsen Corporation	5661	Audience Research	10,502.00
03/19/26	0087991	Carl Bloom Associates Inc	5260	Printing & Duplicating	11,586.58
03/19/26	0088033	Royle Printing Co	5260	Printing & Duplicating	12,110.85
03/19/26	0088047	University of Chicago	5243	Other Supplies	3,322.41
03/26/26	0088137	Milwaukee Water Works	5455	Water	3,547.73
03/26/26	0088163	Stanton Chase International Inc	5355	Other Contracted Serv.	10,000.00
03/26/26	0088167	Telestream 2 LLC	5674	Technical Operations	11,774.56
03/05/26	0403084	Big Surprise Films LLC	5840	Equipment	3,500.00
03/05/26	0403102	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,548.80
03/12/26	0403710	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60
03/12/26	0403716	Programming Service	5355	Other Contracted Serv.	5,550.00
03/19/26	0403845	ACD Direct	5355	Other Contracted Serv.	4,658.32
03/19/26	0403847	Allegiance Fundraising Group, LLC	5355	Other Contracted Serv.	50,864.00
03/19/26	0403858	Forest Incentives Ltd	5243	Other Supplies	5,597.25
03/26/26	0403943	Chyronhego Corporation	5674	Technical Operations	4,921.36
03/26/26	0403952	Heartland Video Systems Inc	5840	Equipment	45,243.20
03/26/26	0403957	Key Code Media	5840	Equipment	48,950.85
03/26/26	0403959	LHH Recruitment Solutions Inc	5357	Professional & Consult	7,097.60
					<b>466,439.51</b>





To: Elle Bonds-Jones; VP of Human Resources  
 Re: Sabbatical applications for FY26/27

**Sabbatical 2026-2027**

The employee-led committee has completed its review of the sabbatical submissions for the 2026-27 fiscal year. The committee members are:

- Julie Ashlock-Administrative Member; Director, Center for Teaching Excellence
- John Futterer-Staff Member; Instructional Designer
- Glenn Mathews-Administrative Member; Associate Dean, Business Pathway
- Adrienne Beck-Staff Member; Total Rewards Data Administrator; HR
- Susan Nusser-Healthcare Faculty Member
- Dora Del Toro Herrera-Staff Member; Senior Specialist, CQI
- Megan Favour-Total Rewards Manager (Committee Leader; non voter)

The committee reviewed the sabbatical applications that were submitted by the deadline. The committee would like to recommend the following Faculty member for sabbatical leave during the year 2026-2027 with the condition that they are accepted into their program as intended. A summary of their purpose is below.

Individual	Current Position	Duration of Leave	Purpose of Sabbatical Leave
Jessica Crain	Faculty, STEM	Fall 26 OR Spring 27 (one term)	The knowledge I gain during the sabbatical will help me redesign my courses in a proactive way, focusing my approach to best develop the skills businesses and transfer schools will want from our graduates in the future. Much of what I learn will also be applicable to our other chemistry courses and likely other fields as well, benefiting a large number of students. The contacts I make will help me remain aware of further changes and stay ahead of them. As students and faculty have been adjusting to the impacts of the pandemic, a new wave of changes has begun within the workplace as a result of AI rollouts. Some employee obligations will be taken over by this technology, while other skills and knowledge will have greater importance. I want my class redesigns to be in concert with these changes, to ensure our students are prepared and the businesses to which they apply are confident we're aware of and proactively addressing their needs.

Please consider approving this recommendation and then confirm your approval to the MATC Board of Directors.

If you or the Board have any additional questions, please do not hesitate to reach out to Megan Favour; Total Rewards Manager @farvoum1@matc.edu.

## MATC New Hire Metrics

**April 2026**

### Hiring for Fall 2026 Semester

As was shared in last month's report, Spring is a busy time for hiring of faculty across all Pathways for the Fall semester. The Talent Acquisition team's target is to complete hiring for a significant number of full-time and part-time faculty by the end of May to be ready for the August start date. Strategies being employed to meet this hiring need include targeted outreach, expanded recruitment advertising including niche job posting boards, and continued collaboration with academic leadership to identify hiring needs and proactively build strong candidate pools.

<b>New Hires</b>				
<b>Diversity of Hires</b>				
	<b>April</b>			
<b>Full Time Hires (All)</b>				
<b>Identified Diversity</b>	<b>Hires</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Asian</b>	<b>1</b>	<b>20.00%</b>	<b>5</b>	<b>6.85%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>17</b>	<b>23.29%</b>
<b>Hispanic or Latino</b>	<b>1</b>	<b>20.00%</b>	<b>12</b>	<b>16.44%</b>
<b>Hawaiian/Pacific Islander</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>1.37%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>4</b>	<b>5.48%</b>
<b>White</b>	<b>3</b>	<b>60.00%</b>	<b>34</b>	<b>46.58%</b>

	<b>5</b>	<b>100%</b>	<b>73</b>	<b>100%</b>
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<b>Full Time Faculty Only</b>				
<b>Identified Diversity</b>	<b>Hires</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Asian</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Hispanic or Latino</b>	<b>0</b>	<b>0.00%</b>	<b>2</b>	<b>25.00%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>White</b>	<b>0</b>	<b>0.00%</b>	<b>6</b>	<b>75.00%</b>
	<b>0</b>	<b>0%</b>	<b>8</b>	<b>100%</b>

<b>Part Time Faculty Only</b>				
<b>Identified Diversity</b>	<b>Hires</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>0.72%</b>
<b>Asian</b>	<b>0</b>	<b>0.00%</b>	<b>7</b>	<b>5.04%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>25</b>	<b>17.99%</b>
<b>Hispanic or Latino</b>	<b>2</b>	<b>16.67%</b>	<b>9</b>	<b>6.47%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>5</b>	<b>3.60%</b>
<b>White</b>	<b>10</b>	<b>83.33%</b>	<b>92</b>	<b>66.19%</b>

	<b>12</b>	<b>100%</b>	<b>139</b>	<b>100%</b>
<b>Full Time Staff Only</b>				
<b>Identified Diversity</b>	<b>Hires</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>1.12%</b>
<b>Asian</b>	<b>1</b>	<b>20.00%</b>	<b>7</b>	<b>7.87%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>19</b>	<b>21.35%</b>
<b>Hispanic or Latino</b>	<b>1</b>	<b>20.00%</b>	<b>14</b>	<b>15.73%</b>
<b>Hawaiian/Pacific Islander</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>1.37%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>5</b>	<b>5.62%</b>
<b>White</b>	<b>3</b>	<b>60.00%</b>	<b>42</b>	<b>47.19%</b>
	<b>5</b>	<b>100%</b>	<b>89</b>	<b>100%</b>
<b>All New Hires by Gender</b>				
			<b>YTD Total</b>	<b>YTD%</b>
<b>Female</b>	<b>7</b>	<b>30.43%</b>	<b>147</b>	<b>56.32%</b>
<b>Male</b>	<b>16</b>	<b>69.57%</b>	<b>114</b>	<b>43.68%</b>
	<b>23</b>	<b>100%</b>	<b>261</b>	<b>100%</b>
<b>All Promotions</b>				
<b>Identified Diversity</b>	<b>Promotions</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>

<b>Asian</b>	<b>1</b>	<b>33.33%</b>	<b>3</b>	<b>9.38%</b>
<b>Black or African American</b>	<b>1</b>	<b>33.33%</b>	<b>7</b>	<b>21.88%</b>
<b>Hispanic or Latino</b>	<b>1</b>	<b>33.33%</b>	<b>3</b>	<b>9.38%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>3</b>	<b>9.38%</b>
<b>White</b>	<b>0</b>	<b>0.00%</b>	<b>16</b>	<b>50.00%</b>
	<b>3</b>	<b>100%</b>	<b>32</b>	<b>100%</b>

<b>Faculty Only Promotions</b>				
<b>Identified Diversity</b>	<b>Promotions</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Asian</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>7.69%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>2</b>	<b>15.38%</b>
<b>Hispanic or Latino</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>7.69%</b>
<b>White</b>	<b>0</b>	<b>0.00%</b>	<b>9</b>	<b>69.23%</b>
	<b>0</b>	<b>0%</b>	<b>13</b>	<b>100%</b>

<b>Staff Only Promotions</b>				
<b>Identified Diversity</b>	<b>Promotions</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>

<b>Asian</b>	<b>1</b>	<b>33.33%</b>	<b>2</b>	<b>10.53%</b>
<b>Black or African American</b>	<b>1</b>	<b>33.33%</b>	<b>5</b>	<b>26.32%</b>
<b>Hispanic or Latino</b>	<b>1</b>	<b>33.33%</b>	<b>3</b>	<b>15.79%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>2</b>	<b>10.53%</b>
<b>White</b>	<b>0</b>	<b>0.00%</b>	<b>7</b>	<b>36.84%</b>
	<b>3</b>	<b>100%</b>	<b>19</b>	<b>100%</b>

<b>Promotions by Gender</b>			<b>YTD Total</b>	<b>YTD%</b>
<b>Female</b>	<b>1</b>	<b>33.33%</b>	<b>15</b>	<b>53.57%</b>
<b>Male</b>	<b>2</b>	<b>66.67%</b>	<b>13</b>	<b>46.43%</b>
	<b>3</b>	<b>100%</b>	<b>28</b>	<b>100%</b>

<b>Identified Diversity</b>	<b>Transfers</b>	<b>Monthly%</b>	<b>YTD Total</b>	<b>YTD %</b>
<b>American Indian or Alaska Native</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
<b>Asian</b>	<b>0</b>	<b>0.00%</b>	<b>2</b>	<b>8.70%</b>
<b>Black or African American</b>	<b>0</b>	<b>0.00%</b>	<b>5</b>	<b>21.74%</b>
<b>Hispanic or Latino</b>	<b>1</b>	<b>100.00%</b>	<b>5</b>	<b>21.74%</b>
<b>Two or More Races</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>4.35%</b>
<b>White</b>	<b>0</b>	<b>0.00%</b>	<b>10</b>	<b>43.48%</b>
	<b>1</b>	<b>100%</b>	<b>23</b>	<b>100%</b>

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	1	100.00%	23	71.88%
Male	0	0.00%	9	28.13%
	1	100%	32	100%

Identified Diversity	Interims	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	0	0.00%	0	0.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	0	0.00%
	0	0%	0	0%

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

Attachement 4-C  
Appointments  
April 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
Community & Human Services Pathway	Lovelace	Kevin	Instructor ,Emergency Medical Services (PT)	3/30/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Waukesha County Technical College
Community & Human Services Pathway	Kimpel	Jeffrey	Instructor ,Emergency Medical Services (PT)	3/30/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Community & Human Services Pathway	Gontscharow	Marshell	Instructor ,Emergency Medical Services (PT)	3/30/26		\$40.00	Part-Time	New Hire	Replacement	High School Diploma	N/A
Community & Human Services Pathway	Verhagen	Gerrit	Instructor, Criminal Justice (part time)	3/30/26		\$40.00	Part-Time	New Hire	Replacement	High School Diploma	N/A
Community & Human Services Pathway	Lecher	Tyler	Instructor, Fire Protection (part-time)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Associates Degree	MATC
Community & Human Services Pathway	Barnard	Daniel	Instructor, Fire Protection (part-time)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Columbia Southern University
Community & Human Services Pathway	Fager	Nathan	Instructor, Fire Protection (PT)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Associates Degree	Matc
Community & Human Services Pathway	Walters	Riley	Instructor, Fire Protection (part-time)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Associates Degree	Gateway Technical College
Community & Human Services Pathway	Uecker	Steven	Instructor, Fire Protection (part-time)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin Green Bay
Community & Human Services Pathway	Piper	Justin	Instructor, Fire Protection (part-time)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Columbia Southern University
Community & Human Services Pathway	Schrandt	Justin	Instructor, Criminal Justice (PT)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	UW-La Crosse
Community & Human Services Pathway	Lucas	Eric	Instructor ,Emergency Medical Services (PT)	3/30/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Illinois State University
Community & Human Services Pathway	Hill	Monique	Educational Assistant - Barbering/Cosmetology	4/13/26		\$24.33	Part-Time	New Hire	Replacement	Masters Degree	University of Milwaukee Wisconsin
Community & Human Services Pathway	Blanco	Rocio	Bilingual Educational Assistant - Early Childhood Education (FT )	4/27/26		\$25.83	Full-Time	New Hire	Replacement	Bachelors Degree	Cardinal Stritch University
Creative Arts, Design & Media Pathway	Schweinert	Malina	Educational Assistant, Culinary Arts (PT)	4/13/26		\$23.02	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Employer & Educational Community Services	Roberts	Erin	Associate Dean, Community Education and High Schools Programs	4/20/26		\$109,247.50	Full-Time	New Hire	New Position	Masters Degree	National University

Attachement 4-C  
Appointments  
April 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
Facilities & Operations	Anding	Aaron	Manager, Facilities	4/13/26		\$90,000.00	Full-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin - Madison
General Education Pathway	Sarang	Karan	Educational Assistant, Bilingual Preferred (Part-Time) Limited Term Employment	4/27/26	6/30/26	\$22.46	Specially - Funded (Part-Time)	New Hire	Replacement	Bachelors Degree	University of Nevada, Las Vegas
Information Technology	Lor	Pheng	Senior Computer Installation Technician	4/13/26		\$64,900.00	Full-Time	New Hire	Replacement	Bachelors Degree	Milwaukee Institute of Art & Design
Manufacturing, Construction & Transportation Pathway	Tsegaye	Betelhem	Administrative Assistant I (Part-Time)	4/27/26		\$18.65	Part-Time	New Hire	Replacement	High School Diploma	Gambella University
Retention & Completion	VanVlaenderen	Savannah	Tutor, Various Subjects	3/23/26		\$15.00	Part-Time	New Hire	New Position	Associates Degree	MATC
Retention & Completion	Bologova	Vera	Culinary Assistant (Part-time)	3/30/26		\$16.46	Part-Time	New Hire	Replacement	Masters Degree	Kurgan State University
Science, Technology, Engineering & Math	Neylon	Sade	Educational Assistant - Science (Part-time)	4/13/26		\$26.84	Part-Time 43 Week	New Hire	Replacement	Bachelors Degree	Alverno College
Student Engagement and Community Impact	McDermott	Peter	Student Resource Center Social Worker	3/30/26	6/30/26	\$60,000.00	Specially - Funded (Full-Time)	New Hire	Replacement	Masters Degree	University of Wisconsin Milwaukee

Attachement 4-C  
Change in Status  
April 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
Facilities & Operations	Johnson	Jared	Manager, Construction Services	4/12/26		\$112,849.00	Full-Time	Promotion	Replacement	Masters Degree	Walden University
Manufacturing, Construction & Transportation Pathway	Aldape	Aldira	Case Manager, Bradley Tech HS/MATC CNC (Full-Time, LTE)	3/29/26	6/30/26	\$30.00	Full-Time - Limited Term	Lateral Transfer	Replacement	Bachelors Degree	Cardinal Stritch University
Student Engagement and Community Impact	Thao	Maiyer	Coordinator, Mentorship Programs	4/12/26		\$69,152.00	Full-Time	Promotion	New Position	Masters Degree	University of Wisconsin
Student Engagement and Community Impact	Garcia	Arturo	Coordinator, Mentorship Programs	4/27/26		\$68,415.00	Full-Time	Promotion	New Position	Masters Degree	Cardinal Stritch University

Attachement 4-C

Separation

April 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
<b>General Education Pathway</b>	English	Dworschack-Kinter, Paul	Separation	4/2/26	158954	Instructor	Part	4/6/26
<b>Information Technology</b>	Help Desk Services	Benton Jr., Felton	Separation	4/3/26	322211	Computer Support Specialist	Part	3/30/26
<b>Office of General Counsel</b>	Office of Legal Counsel	Kubik, Brian	Separation	4/3/26	1432512	Manager, Internal Audit	Full	3/17/26
<b>Facilities Operations Employer and Community Education</b>	Facilities	Monette, Loretta	Separation	4/9/26	113581	Building Services Associate	Full	4/13/26
	Voc Ed Projects	Cortez-Castillo, Rosa	Separation	4/10/26	1677009	College Advisor	Part	4/1/26
<b>SECI Employer and Community Education</b>	Child Care Services	Hamam, Hala	Separation	4/10/26	1661846	Administrative Assistant I	Part	4/6/26
	ESL	Johnson, Meghan	Separation	4/13/26	1565215	Instructor	Part	4/13/26
<b>Facilities Operations</b>	Facilities	Podlewski, Jessica	Separation	4/13/26	32433	Administrative Assistant II	Full	4/14/26
<b>Office of General Counsel</b>	Public Safety	Brown, Stephanie	Separation	4/16/26	313040	Public Safety Officer	Full	4/7/26
<b>Enrollment Management</b>	Student Financial & Employment Services	Hilvo, Wendy	Separation	4/17/26	1634172	Supervisor, Financial Aid Processing	Full	4/7/26
<b>Information Technology</b>	Instructional Media	Kaemmerling, Thomas	Separation	4/30/26	763292	Alternate Delivery Technician	Part	1/16/26
<b>Retention and Completion</b>	Office of Counseling & Advising	Vang, Chia	Retirement	4/30/26	19745	College Advisor	Full	3/13/26

2025: 5

2024: 7



To: Elle Bonds-Jones; VP of Human Resources  
 Re: Sabbatical applications for FY26/27

**Sabbatical 2026-2027**

The employee-led committee has completed its review of the sabbatical submissions for the 2026-27 fiscal year. The committee members are:

- Julie Ashlock-Administrative Member; Director, Center for Teaching Excellence
- John Futterer-Staff Member; Instructional Designer
- Glenn Mathews-Administrative Member; Associate Dean, Business Pathway
- Adrienne Beck-Staff Member; Total Rewards Data Administrator; HR
- Susan Nusser-Healthcare Faculty Member
- Dora Del Toro Herrera-Staff Member; Senior Specialist, CQI
- Megan Favour-Total Rewards Manager (Committee Leader; non voter)

The committee reviewed the sabbatical applications that were submitted by the deadline. The committee would like to recommend the following Faculty member for sabbatical leave during the year 2026-2027 with the condition that they are accepted into their program as intended. A summary of their purpose is below.

Individual	Current Position	Duration of Leave	Purpose of Sabbatical Leave
Jessica Crain	Faculty, STEM	Fall 26 OR Spring 27 (one term)	The knowledge I gain during the sabbatical will help me redesign my courses in a proactive way, focusing my approach to best develop the skills businesses and transfer schools will want from our graduates in the future. Much of what I learn will also be applicable to our other chemistry courses and likely other fields as well, benefiting a large number of students. The contacts I make will help me remain aware of further changes and stay ahead of them. As students and faculty have been adjusting to the impacts of the pandemic, a new wave of changes has begun within the workplace as a result of AI rollouts. Some employee obligations will be taken over by this technology, while other skills and knowledge will have greater importance. I want my class redesigns to be in concert with these changes, to ensure our students are prepared and the businesses to which they apply are confident we're aware of and proactively addressing their needs.

Please consider approving this recommendation and then confirm your approval to the MATC Board of Directors.

If you or the Board have any additional questions, please do not hesitate to reach out to Megan Favour; Total Rewards Manager @farvoum1@matc.edu.

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**PROCUREMENT REPORT**

**APRIL 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**

INDOOR CLIMBING STRUCTURE – MEQUON CAMPUS

GRG Playscapes

Milwaukee, WI

\$109,000.00

SURGICAL ENDOSCOPIC VIDEO EQUIPMENT– MILWAUKEE CAMPUS

Stryker Sales, LLC

Kalamazoo, MI

\$56,354.05

CONSTRUCTION MANAGEMENT & RELATED SERVICES FOR ANNUAL FACILITIES PROJECTS – DISTRICT WIDE

Multiple vendors – see below for details

Multiple locations – see below for details

\$4,200,000.00 (approximately \$600,000.00 annually for up to 7 years)

ZOOM VIDEOCONFERENCING LICENSES - DISTRICT WIDE

Carahsoft Technology Corp.

Reston, VA

\$187,170.00 (\$62,390.00 annually for up to 3 years)

CHILLER CONTROLS REPLACEMENT AND UPGRADE – MILWAUKEE CAMPUS

Johnson Controls Inc

Milwaukee, WI

\$56,220.00

**Part I: PROCUREMENTS**

**Item 1: INDOOR CLIMBING STRUCTURE – MEQUON CAMPUS**

**Background Information:**

The Manufacturing Pathway is requesting the purchase of an Indoor Climbing Structure. The purchasing process for this equipment was initiated and overseen by Joe Dietz, Horticulture Lead Faculty and Johanna O'Boyle, Horticulture Instructor.

Adding an indoor climbing structure to the Horticulture program will immensely benefit students studying arboriculture. While we strive to get our students outdoors as often as possible for arboriculture practicals, we are limited to favorable weather conditions for most of our outdoor labs. Excessive wind, rain, temperature extremes, and winter weather conditions can and do have an impact on our ability to proceed with a planned arboriculture lab or practical. Having an indoor space gives us much more flexibility and predictability in this regard. Additionally, offering an engineered environment with less of the variability we'd normally expect from an outdoor lab may feel more accessible and comfortable to students that are just exploring arboriculture as a career or might be learning equipment and techniques for the first time. Building it from natural, locally-sourced materials aligns with the sustainability focus of the Landscape Horticulture program and better represents real-life scenarios a student might encounter.

There is a high demand for skilled arborists in the horticulture industry, especially those that can enter the workforce with at least some degree of technical skills for accessing trees with rope and saddle. Having this simulation better prepares our students to be successful arborists.

This purchase will be made under the classification of Sole Source: Inadequate Competition (MATC Bid 26-15 was completed with zero proposals submitted) which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from GRG Playscapes of Milwaukee, WI for a cost of \$109,000.00.

## **Part I: PROCUREMENTS**

### **Item 2: SURGICAL ENDOSCOPIC VIDEO EQUIPMENT**

#### **Background Information:**

The MATC Healthcare Pathway is requesting the purchase of Surgical Endoscopic Video Equipment. The purchasing process for these items was initiated and overseen by Mary Peters-Wojnowiak, Associate Dean.

Endoscopy spans all specialties in the OR. Fifteen to twenty years ago, it was considered "new and cutting edge". Today it's the baseline. A few common procedures that use this equipment are: laparoscopic cholecystectomy (removal of gallbladder), laparoscopic hernia repairs, laparoscopic hysterectomy, cystoscopy and ureteroscopy for the removal of kidney stones, ACL repair (knees), rotator cuff repair (shoulders), and minimally invasive spinal decompressions. All of our students have the potential to perform in any of the previously listed procedures during their clinical rotations. It is essential that we teach them to use this equipment before they are ready to practice on living patients.

Stryker endoscopy equipment is the standard in our regional hospitals. Using any other brand of this system isn't acceptable for our students or the integrity of the program. All of the students will perform surgery on living patients during their clinical rotations using this exact Stryker system and our clinical sites expect them to have basic knowledge of it. Stryker currently has an excellent refurbished system that has been used for demonstrations at a fraction of the price of a new system. It is ready for purchase now and may not be available again.

#### **Description of each refurbished piece:**

- **1688010000U - Camera-controlled unit:** This is the component that translates the image onto the monitor so the surgical team can see what the camera is showing them. It only works with the same brand of additional components, also listed below and on the EPR.
- **88010000U - Light source:** This piece illuminates the space inside the body to be able to see anatomy.
- **1688-610-122U - Camera head with coupler:** This is the hand-held part of the camera that connects the lens (scope) to the camera control unit.
- **0620-040-610U - Pneumo-Sure Insufflator** - This component pumps and regulates the flow of carbon dioxide into the patient's body cavity to give physical space in the abdomen to work.
- **0240-099-150U - Connected OR Cart** - All of the above components work together and sit on this special rolling cart, which integrates them into a cohesive system.

This purchase will be made under the WTCS Sole Source classification of: Used Equipment which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Stryker Sales, LLC of Kalamazoo, MI for a cost of \$56,354.05.

**Part I: PROCUREMENTS**

**Item 3: CONSTRUCTION MANAGEMENT & RELATED SERVICES FOR ANNUAL FACILITIES PROJECTS – DISTRICT-WIDE**

**Background Information:**

Currently the Milwaukee Area Technical College proposes to budget approximately \$18 million for upcoming fiscal year renovation / remodeling, expansion and improvement of its facilities throughout the district, which consists of the Milwaukee Campus and three (3) regional campuses as outlined in the annual Three-Year Facilities Plan. The remodeling, expansion, improvement and major repair projects are administered under the direction of the Facilities Planning, Sustainability, and Construction Department in accordance with procurement policies and regulations. In order to implement projects, professional consulting services for construction management are required to supplement staff resources which are dedicated to other core tasks. These supplemental services are funded from appropriate accounts associated with bond issues for capital construction projects. Occasionally funding is derived from operating accounts associated with larger operational projects which also exceed the resources of regular staff.

A Request for Proposal document was prepared for construction management firms to provide Construction Managers (CM). The CMs shall oversee and coordinate all projects based on an hourly rate as submitted. The RFP document solicited proposals for a three (3)-year agreement for each of the required services with four (4) one (1)-year extensions available.

The scores awarded to the respondents are based on a possible total of 100 in accordance with evaluation criteria published in the RFP document. Cost was a 30% weighted factor in the total scoring system. While hourly fees quotations were requested for studies and scope refinement efforts, the objective of this RFP was to identify firms that were willing to submit lump sum fees that would generally not exceed 5% of the contracted construction cost for Construction Management Services. The identification of these firms using the scoring system would yield a “short list” of firms providing CM services for specific projects or groups of projects. The seven (7) short list firms would then be given the opportunity to submit specific lump sum proposals (plus limited reimbursable expenses) for specific projects or groups of projects at later dates. Total fees are expected to range annually from about \$500,000-\$600,000, depending on the scope and nature of the specific projects/budgets.

The firms indicated below are the recommended shortlisted firms. Each will be given the opportunity for secondary finite proposals, based on match for the proposed project or group (size, specialty, current workload, etc.).

Positive action by the Board will result in the authorization of the administration to seek more definitive proposals for specific projects or project groups from the “short list” firms indicated without returning for additional Board action. The successful shortlisted firms will be issued purchase orders for the respective final proposed dollar amounts and other terms of the RFP. In a limited number of cases (preliminary studies, etc.), tasks will be done on an hourly basis (as determined by the administration).

This purchase will be made under MATC RFP 26-17 which meets all state of Wisconsin Procurement Requirements.

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

- Amespire Construction
- Boldt Technical
- CG Schmidt
- The Concord Group
- Cotter Consulting
- Gilbane Building Company
- Hunzinger Construction Company
- North Plan Partners
- The Sigma Group, Inc

Eleven (11) vendors responded:

- Amespire Construction
- Boldt Technical
- Brothers Interiors
- Catalyst Construction
- The Concord Group
- Hunzinger Construction Company
- J.H. Findorff & Son
- JMJ Construction
- Plan North Partners
- Toki
- VJS Construction Services

Nine (9) vendors will be added to short list:

- Amespire Construction
- Boldt Technical
- The Concord Group
- Hunzinger Construction Company
- J.H Findorff & Son
- JMJ Construction Solutions
- Plan North Partners
- Toki
- VJS Construction Services

Positive action by the MATC District Board will result in a purchase from the vendors listed above for a cost of \$4,200,000.00 (approximately \$600,000.00 annually for up to 7 years).

**Part I: PROCUREMENTS**

**Item 4: ZOOM VIDEOCONFERENCING LICENSES – DISTRICT-WIDE**

**Background Information:**

The Academic Services and IT Divisions are requesting the purchase of videoconferencing licenses. The purchasing process for this service was initiated and overseen by Pamela Holt, Executive Dean, Learning Support and Mike Williamson, Director, Help Desk Services.

As MATC's current contract for Blackboard Collaborate\*—now owned by Class—approaches its expiration on June 30, 2026, we are requesting Board approval to transition to a different web conferencing solution through a contract with Zoom. Class has indicated that it will no longer invest in further development of Collaborate, as it has shifted its strategic focus to its own proprietary web conferencing platform. This change limits the long-term viability and innovation potential of Collaborate, making it an unsustainable option for MATC moving forward.

Over the past several months, a thorough review of alternative platforms was conducted to ensure alignment with MATC's instructional, operational, and technical videoconferencing needs. While several tools were evaluated, none met the full range of integration requirements necessary to support our learning management system, instructional delivery models, and accessibility standards. Zoom emerged as the most viable solution, offering strong compatibility, reliability, and scalability to support both distance learning and institutional operations. This transition will ensure continuity of high-quality virtual engagement for our students, faculty, and staff.

This purchase will be made using NASPO Purchasing Cooperative Contract 505ENT-O18-NASPOCLOUD-03 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from ZOOM Communications, Inc of San Jose, CA for a cost of \$187,170.00 (\$62,390.00 annually for up to 3 years).

\*Blackboard Collaborate is a web-based, browser-native conferencing tool designed for online education. It enables virtual, interactive classrooms, featuring HD audio/video, screen sharing, breakout rooms, and session recording, integrated directly into Blackboard learning management systems.

**Part I: PROCUREMENTS**

**Item 5: CHILLER CONTROLS REPLACEMENT AND UPGRADE – MILWAUKEE CAMPUS**

**Background Information:**

The Construction and Facilities Department is requesting the purchase of chiller controls replacement and upgrade. The purchasing process for this equipment was initiated and overseen by Laura Tenpenny, Energy Manager, Facilities Planning, Sustainability & Construction.

Description: Upgrading outdated chiller controls at the downtown campus to more reliable controllers, new sequencing for better operation, updating graphical interface, replacing flow monitoring station with larger capacity and commissioning all work. This provides better control, reliability and monitoring of the critical cooling system for the entire downtown campus.

This purchase will be made under TIPS Purchasing Cooperative contract 22010601 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Johnson Controls Inc. of Milwaukee, WI for a cost of \$56,220.00

**Part II: CONSTRUCTION**  
**Item 1: RENOVATION AND REMODELING**  
**OCC Outdoor Training Course**  
**MATC Bid Reference #2026-002 – Project #2026617.01**

**Background Information**

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

This project proposes to prepare the site, and install the structures for an outdoor training course. This area will be utilized by students in the Protective Services programs to help prepare and maintain the physical standards required for certification in their chosen field. The training facility could also potential be available for other programs and MATC Athletics.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on April 16, 2026 with the following results which include the Base Bid and the Allowance.**

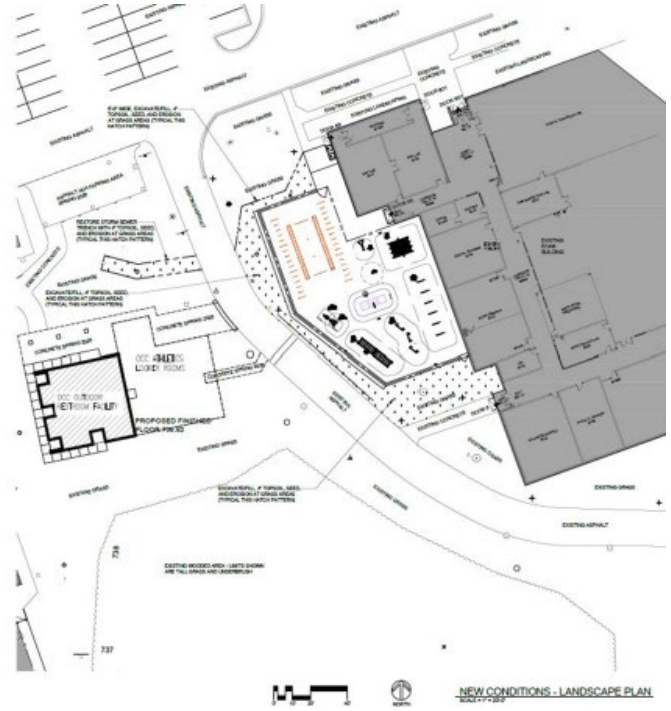
**REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)**

Dahlman Construction Company	\$359,800
Zignego Company	\$335,000
<b>Bear Construction Company*</b>	<b>\$254,143*</b>
Creative Constructors	\$359,900
Bukacek Construction	\$315,817
Level Up Construction	\$261,370

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

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

# 2026617-01 – OCC Outdoor Training Course



**Part II: CONSTRUCTION**  
**Item 2: RENOVATION AND REMODELING**  
**OCC Outdoor Training Course**  
**MATC Bid Reference #2026-002 – Project #2026617.01**  
**LANDSCAPE STRUCTURES INC.**  
**\$218,920.00**

**Background Information**

This purchase is to supply and install equipment for the OCC Outdoor Training Course project.

The equipment includes Landscape Structures equipment and Gerber equipment installation, Gerber rubber surface materials, and Gerber rubber surface installation.

These products and services are being contracted through the Sourcwell Contract No. 101625-LSI.



**Part II: CONSTRUCTION**  
**Item 3: RENOVATION AND REMODELING**  
**Emergency Life Safety System Replacement of the DMC Fire Alarm and Mass Notification Systems for the DMC Main Building**  
**Project #202509.01**

## **Hurt Electric, Inc.**

### **Background Information**

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

This project deals with the Emergency Life Safety System Replacement of the Fire Alarm and Mass Notification Systems for the Main Building on the Downtown Milwaukee Campus

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

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations. These services are being contracted through the MATC RFP 21-21 CONTRACTED SKILLED TRADES.

This request is to authorize the third and fourth of four projects of \$ 1,500,000. each. The first and second projects were approved at the November 24, 2025 MATC District Board meeting. The project is estimated to take twenty-four months to complete.

Attachment 5-a.

\$1,500,000.00

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

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

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

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated April 21, 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 May 14, 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 May 14, 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 2025-26K of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on March 24, 2026;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26K, 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 \$1,546,108.50 (\$1,500,000.00 par amount of Notes, plus premium of \$51,958.50, less underwriter's discount of \$5,850.00);

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

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

“Underwriter” means Huntington Securities, inc.

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 2025-26K"; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2026.

#### **MATURITY SCHEDULE**

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2027	\$350,000	4.00%
June 1, 2028	\$500,000	4.00%
June 1, 2029	\$500,000	4.00%
June 1, 2030	\$150,000	5.00%

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

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

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

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

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

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

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2025-26K, 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	\$33,654.17
2026	\$404,500.00
2027	\$537,500.00
2028	\$517,500.00
2029	\$153,750.00

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

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

There be and there hereby is appropriated from taxes levied by the District in anticipation of the issuance of the Notes and other funds of the District on hand a sum sufficient to be deposited in the Debt Service Fund to meet payments with respect to debt service due for the year 2026.

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 2025-26K, dated May 14, 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: April 28, 2026.

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Erica L Case  
Chairperson of the District

Attest:

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Dr. Waleed Najeeb  
Secretary of the District

Recorded on April 28, 2026.

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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 2025-26K

<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

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

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

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

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(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: \_\_\_\_\_

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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:

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

# Milwaukee Area Technical College District

Final Pricing Summary  
April 28, 2026

**Justin Fischer, Managing Director**

[jfischer@rwbaird.com](mailto:jfischer@rwbaird.com)  
777 East Wisconsin Avenue  
Milwaukee, WI 53202  
Phone 414.765.3827  
[rwbaird.com/publicfinance](http://rwbaird.com/publicfinance)



# Milwaukee Area Technical College District

## Results of Competitive Bids

**\$1,500,000 General Obligation Promissory Notes, Series 2025-26K**

**Bids Received by 9:30 AM (CT)**

**Tuesday, April 28, 2026**

<b>Rank</b>	<b>Bidder</b>	<b>True Interest Cost</b>
1	Huntington Securities, Inc.	2.7996%
2	Brownstone Investment Group, LLC	2.8487%
3	TD Financial Products LLC	2.8631%
4	Fidelity Capital Markets	2.9199%
5	Loop Capital Markets, LLC	2.9423%
6	Northland Securities, Inc.	3.1955%



## Milwaukee Area Technical College District

Issue Summary	
<b>Description:</b>	General Obligation Promissory Notes, Series 2025-26K
<b>Amount:</b>	\$1,500,000
<b>Dated &amp; Settlement Date:</b>	May 14, 2026
<b>Maturities:</b>	June 1, 2027 - 2030
<b>First Interest Payment:</b>	December 1, 2026
<b>First Call Date:</b>	Non-Callable
<b>Rating:</b>	Aa1
<b>True Interest Cost:</b>	2.7996%
<b>Winning Bidder/Purchaser:</b>	Huntington Securities, Inc.



# MOODY'S

## RATINGS

### Rating Action: Moody's Ratings assigns Aa1 to MATC, WI's Series 2025-26K GO notes

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20 Apr 2026

New York, April 20, 2026 -- Moody's Ratings (Moody's) has assigned a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) General Obligation Promissory Notes, Series 2025-26K with a proposed par amount of \$1.5 million. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$86 million in GO debt outstanding.

#### RATINGS RATIONALE

The Aa1 rating reflects the district's strong financial position supported by recent operating surpluses which, coupled with proactive management, will largely offset its limited ability to raise new revenue and provide a buffer should enrollment declines resume. Following some enrollment declines through 2022, the trend has reversed and the district has increased enrollment by over 1,000 students through the 2025-2026 school year. While median family income is modest at 85% of the US, the district benefits from a very large and diverse tax base that includes the City of Milwaukee and surrounding communities in Milwaukee County and Ozaukee County.

Available fund balance in the operating funds totaled about 29% of revenue in fiscal 2025. On a full accrual basis, the net current asset position was about \$146 million, equal to about 48% of revenue. The fiscal 2026 budget is essentially balanced. Management notes that the year is tracking very close to budget and does not expect any material changes in reserves despite healthcare costs tracking modestly above budget year-to-date. Leverage is relatively low, with net debt under 0.3x operating revenues at the close of fiscal 2025. Future borrowing plans include roughly \$44 million in GO debt in fiscal 2026.

#### RATING OUTLOOK

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

#### FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

#### FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Substantial weakening of the regional economy or resident income levels
- Decline in net current assets to levels below 30% of revenue

#### PROFILE

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

#### METHODOLOGY

The principal methodology used in this rating was US Public Finance General Obligation Debt published in

December 2025 and available at <https://ratings.moodys.com/rmc-documents/455986>. Alternatively, please see the Rating Methodologies page on <https://ratings.moodys.com> for a copy of this methodology.

## REGULATORY DISCLOSURES

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

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For ratings issued on a program, series, category/class of debt or security, certain regulatory disclosures applicable to each rating of a subsequently issued bond or note of the same series, category/class of debt, or security, or pursuant to a program for which the ratings are derived exclusively from existing ratings, in accordance with Moody's rating practices, can be found in the most recent Credit Rating Announcement related to the same class of Credit Rating.

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Jennifer Bernhardt  
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Attachment 5-b.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26L  
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: April 28, 2026.

\_\_\_\_\_  
Erica L Case, Chairperson

Attest:

\_\_\_\_\_  
Dr. Waleed Najeeb, District Secretary

Recorded on April 28, 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 April 28, 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 2025-26L, 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: April 28, 2026.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Attachment 5 -c.

MATC STUDENT TUITION, FEES AND CHARGES ACADEMIC YEAR 2025 - 2027 (PROPOSED - 2027)		ACTUAL FY2025	PERCENT CHANGE	ACTUAL FY2026	PERCENT CHANGE	PROPOSED FY2027	PERCENT CHANGE
<b>College Parallel Tuition</b>							
	Resident	\$188.90	0.00%	\$192.20	1.75%	\$196.05	2.00%
	Out-of-State	\$283.35	0.00%	\$288.30	1.75%	\$294.08	2.00%
<b>Postsecondary &amp; Vocational Adult Tuition</b>							
	Resident	\$149.50	2.26%	\$152.85	2.24%	\$157.45	3.01%
	Out-of-State	\$224.25	2.26%	\$229.28	2.24%	\$236.18	3.01%
<b>Avocational Tuition</b>		\$75.00	0.00%	\$75.00	0.00%	\$75.00	0.00%
<b>Material Fee Base Rate</b>		\$5.00	11.11%	\$5.00	0.00%	\$6.00	20.00%
<b>Academic Support Center</b>							
	A per credit charge for students in Adult High School and college level courses	\$2.75	0.00%	\$2.75	0.00%	\$2.75	0.00%
<b>Admissions Application</b>		\$2.00	0.00%	\$2.00	0.00%	\$2.00	0.00%
	Paid one time by students who apply for admission to a diploma or associate degree--uniform state rate						
<b>Advanced Placement</b>							
<b>Prior Learning Assesment (PLA) Effective 2017-2018</b>							
	PLA Test	\$50.00	0.00%	\$50.00	0.00%	\$50.00	0.00%
	PLA Skill Demonstration	\$90.00	0.00%	\$90.00	0.00%	\$90.00	0.00%
	PLA Portfolio	\$90.00	0.00%	\$90.00	0.00%	\$90.00	0.00%
<b>Academic Screening</b>							
	Application for academic screening	\$10.00	0.00%	\$10.00	0.00%	\$10.00	0.00%
	Accuplacer Testing Fee for non-MATC WTCS students	\$25.00	0.00%	\$25.00	0.00%	\$25.00	0.00%
	External Student Test Proctoring	\$25.00	0.00%	\$25.00	0.00%	\$25.00	0.00%
	Pre-apprentice testing	\$20.00	0.00%	\$20.00	0.00%	\$20.00	0.00%
	Pre-apprentice testing retakes (per test)	\$5.00	0.00%	\$5.00	0.00%	\$5.00	0.00%
<b>GED/HSED Test (4 total)**</b>							
	Health Test (HSED)	\$10.00	0.00%	\$10.00	0.00%	\$10.00	0.00%
<b>Graduation</b>							
	Graduation assessment per credit for College Parallel, Associate Degree, Diploma or Adult HS.	\$0.55	0.00%	\$0.55	0.00%	\$0.65	18.18%
	Commencement fee for all Associate Degree, Diploma, or Adult H.S. graduates.	\$15.00	0.00%	\$15.00	0.00%	\$0.00	-100.00%
	Duplicate Diploma	\$30.00	0.00%	\$30.00	0.00%	\$30.00	0.00%
<b>Group Dynamics (.60 Credit)</b>		\$220.00	2.33%	\$225.00	2.27%	\$230.00	2.22%
<b>Group Dynamics</b>							
	For underage offenders (.35 Credit)	\$125.00		\$125.00	0.00%	\$125.00	0.00%
<b>Motorcycle Rider Basic Rider Fees</b>		\$650.22	2.26%	\$664.79	2.24%	\$684.80	3.01%
<b>Multiple Offenders (.95 Credit)</b>		\$350.00	2.94%	\$355.00	1.43%	\$365.00	2.82%
<b>Online/Hybrid Course Fee</b>							
	Per credit charge for online/hybrid course.	\$0.00		\$0.00		\$0.00	
<b>Out-of-State Education Fee</b>		\$8.00	0.00%	\$8.00	0.00%	\$8.00	0.00%
	Per credit charge for non-residents enrolled in alternative delivery courses.						
<b>Parking</b>							
	Transportation Surcharge (U-PASS) per credit fee	\$5.00	0.00%	\$5.00	0.00%	\$5.00	0.00%
	Paid for academic year	\$40.00	0.00%	\$40.00	0.00%	\$40.00	0.00%
	Paid for Fall or Spring Term	\$25.00	0.00%	\$25.00	0.00%	\$25.00	0.00%
	Paid for Summer Term	\$15.00	0.00%	\$15.00	0.00%	\$15.00	0.00%
<b>Returned Checks</b>		\$40.00	0.00%	\$40.00	0.00%	\$40.00	0.00%
<b>Student FastCare Healthcare***</b>							
	Paid once each semester. Required for students with 1 credit or more.	\$7.00	0.00%	\$7.00	0.00%	\$7.00	0.00%
<b>Student Activity Fee</b>		\$12.25	0.00%	\$14.75	20.41%	\$17.25	16.95%
<b>Student ID</b>							
	Paid once each semester. Required for students with 1 credit or more.	\$9.00	0.00%	\$9.00	0.00%	\$9.00	0.00%
	Available for students taking 1 credit or less.						
<b>Traffic Safety &amp; Defensive Driving (Course Fee)</b>		\$41.95	3.27%	\$42.79	2.00%	\$44.75	4.58%
<b>Transcripts</b>							
	Mailed	\$8.00	0.00%	\$8.00	0.00%	\$8.00	0.00%
	On-Demand	\$15.00	0.00%	\$15.00	0.00%	\$15.00	0.00%
	Transcript File for Attorneys	\$30.00	0.00%	\$30.00	0.00%	\$30.00	0.00%
<b>Military Enrollment Request</b>		\$155.00	0.00%	\$155.00	0.00%	\$155.00	0.00%
<b>International Correspondence Fee</b>		\$100.00	0.00%	\$100.00	0.00%	\$100.00	0.00%
<b>College of the Air Access Fee</b>		\$10.00	0.00%	\$10.00	0.00%	\$10.00	0.00%

Tuition and Fees determined by the Wisconsin Technical College System State Board of Directors

\*Fee varies by course based on state-wide average of materials consumed in the delivery of instruction

\*\*These fees are now paid directly to Pearson Vue.



Title: PRE-EMPLOYMENT CRIMINAL BACKGROUND CHECK	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**



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.~~



Title: SALARY AND COMPENSATION FOR NONREPRESENTED TRADES PERSONNEL	Code: C0901
Authority: Board Minutes, 1/24/84	Original Adoption: 12/24/84 Revised/Reviewed: 10/26/18 Effective: 12/25/84

In lieu of formal unit recognition and contract negotiation, salary and other compensation issues for the nonrepresented trade's employees shall be determined in the following way:

Salaries shall be determined by the current prevailing rates for respective job classifications as reported by the Milwaukee Building and Construction Trades Council. All other compensation and benefits shall be comparable to that provided to other nonrepresented personnel.

All salary and benefit increases are subject to formal board approval. The board reserves the right to modify this policy if general economic conditions and/or district financial conditions warrant such action.

Attachment 8-a.

# A Vibrant and Secure Campus

## MATC Public Safety Department

Chief of Public Safety & Risk Management, Aisha Barkow  
District Risk & EHS Coordinator, Lance Fredrick  
Public Health Officer, Dr. Josie Veal

April 2026



- ❑ Introductions
- ❑ Primary Goal: Ensuring campus safety and security for a positive learning and working environment, a key factor in both retention and recruitment
- ❑ Encompasses: Public Safety Officers, Risk Management and Environmental & Health and Safety, Emergency Management & Clery Compliance, Lock and Key, and Public Health



# Risk Management & Environmental Health and Safety

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❑ Purpose: Identify, evaluate and mitigate workplace hazards to ensure regulatory compliance and protect personnel and the environment.

❑ Programs/Projects:

Investigate injury causes for any corrections and make sure employees are returning to work

Clean up hazardous and non-hazardous waste through new contract with Veolia

Manage annual pick up of regulated wastes at each location to limit amount on site

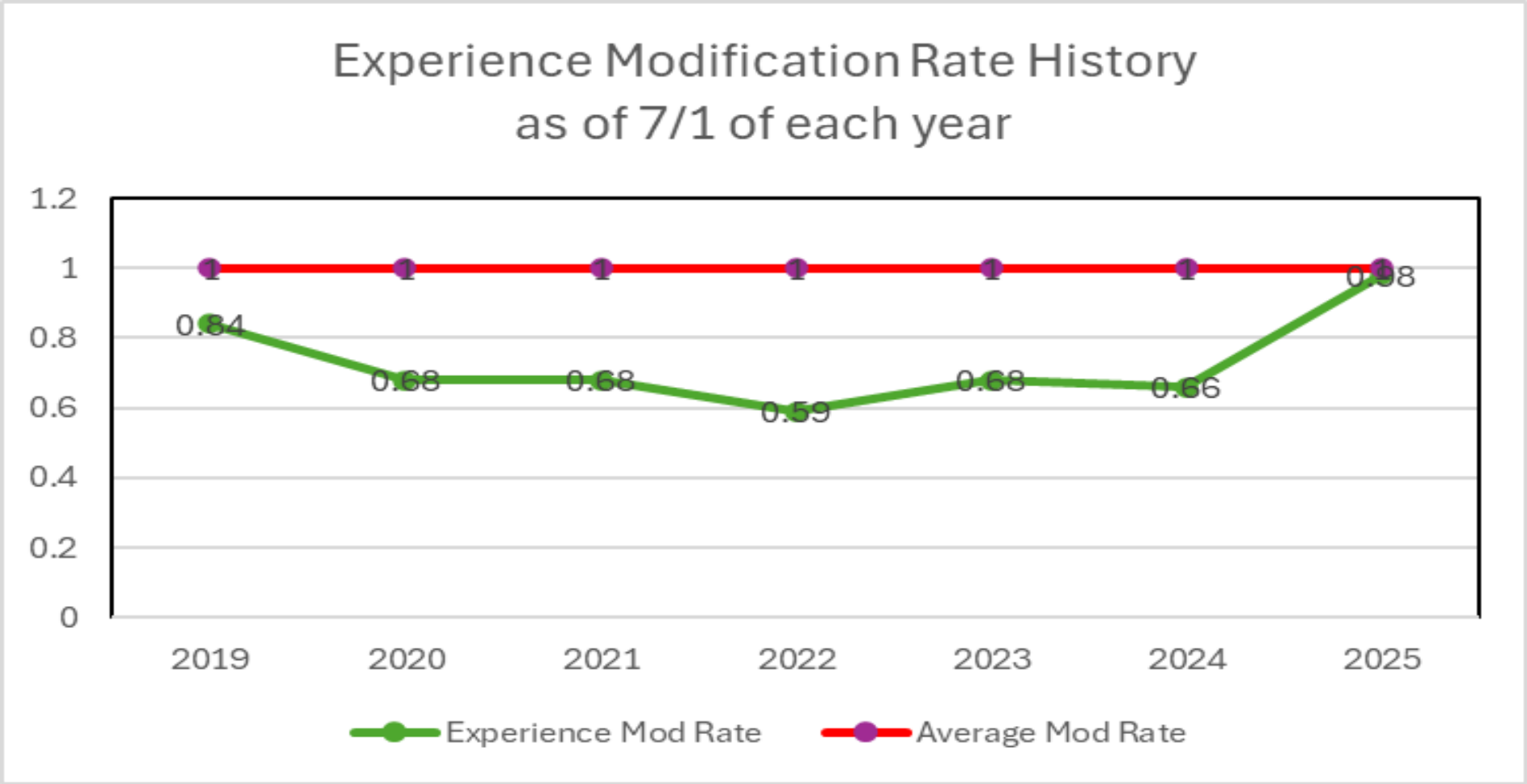
Academic lab safety walkthroughs to insure safe labs for students

Flammable cabinets ordered/delivered for needed locations in student labs

Seagull egg depredation to protect trades working on MATC equipment during mating season



# Risk & Environmental Health and Safety



\*Based on 2023-2024 Premiums

# Breaking the Silence

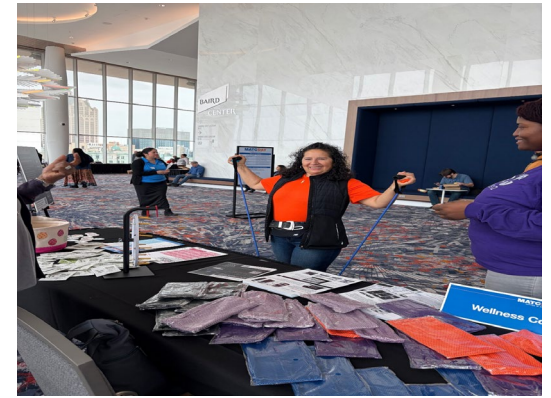
Gynecologic and Breast Cancer Awareness.

MATC



# Public Health

- ❑ Purpose/Outreach Programs:
  - New Employee & New Student Orientation
  - Compliance (Drug Free Schools)
  - Employee Wellness Challenge & Wellbeing Survey
  - Immunization Clinics
  - Harm Reduction Program (Narcan)
  - Education: Go Red (Heart Health Month)/Cancer Awareness, Personal Safety & Self Defense Classes, Safer Sex Education
  - Public Health Communications/Management
  - Collaborative Programming/External Referrals



## Personal Safety Training

Learn real-life strategies to protect yourself, assess threats and safely exit dangerous situations.  
All sessions take place at the Downtown Milwaukee Campus, Student Center, Room 305.

- Recognizing and Responding to Threats and Verbal Escalation**  
Wednesday, Oct. 22  
Noon-12:55 p.m.
- Recovery and Empowerment (Healing From Trauma and Moving Forward)**  
Wednesday, Nov. 19  
Noon-12:55 p.m.

RSVP today!  
Walk-ins are welcome, but RSVP to secure your spot.



**At Milwaukee Area Tech College our people are our most valuable asset.**

What matters to you, matters to us!

It's important to us that you have access to the resources and support that you need to be the best version of yourself.

In order to learn directly from you about what matters most, we are partnering with Gallagher, our benefits consultant, to launch an employee wellbeing survey.

Your feedback is important and will be considered in future decisions regarding new offerings and initiatives.

**Survey Launch Date:**  
04/01/2024

**Survey Close Date:**  
04/22/2024

Use the QR Code below to complete the survey.

Never used a QR Code? Here's how...

- Open your camera app.
- Select the near-focusing camera in Photo or Camera mode.
- Center the QR code that you want to scan on the screen and hold your phone steady for a couple of seconds.
- Tap the notification that pops up to open the link.

What about privacy? This survey is strictly confidential. We are not recording any identifiable information, and all responses are sent directly to Gallagher. Milwaukee Area Tech College will only receive the aggregated responses to identify top priorities and trends.

\*External access is needed to use QR Code



## Safety Updates

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### Staffing

Enhanced Training/In-Service - Investigating Workplace Injuries

### Equipment Upgrades

Video Surveillance System

HID Readers - Mobile Credentials

### Safety Programs

Active Shooter / Bystander Intervention

Safety Presentations / Orientations

Safety Committees - Unhoused Communities, Risk Safety Committee,  
Public Safety Advisory

Safety and Security Assessment

RAVE Guardian Mobile App

### Emergency Management

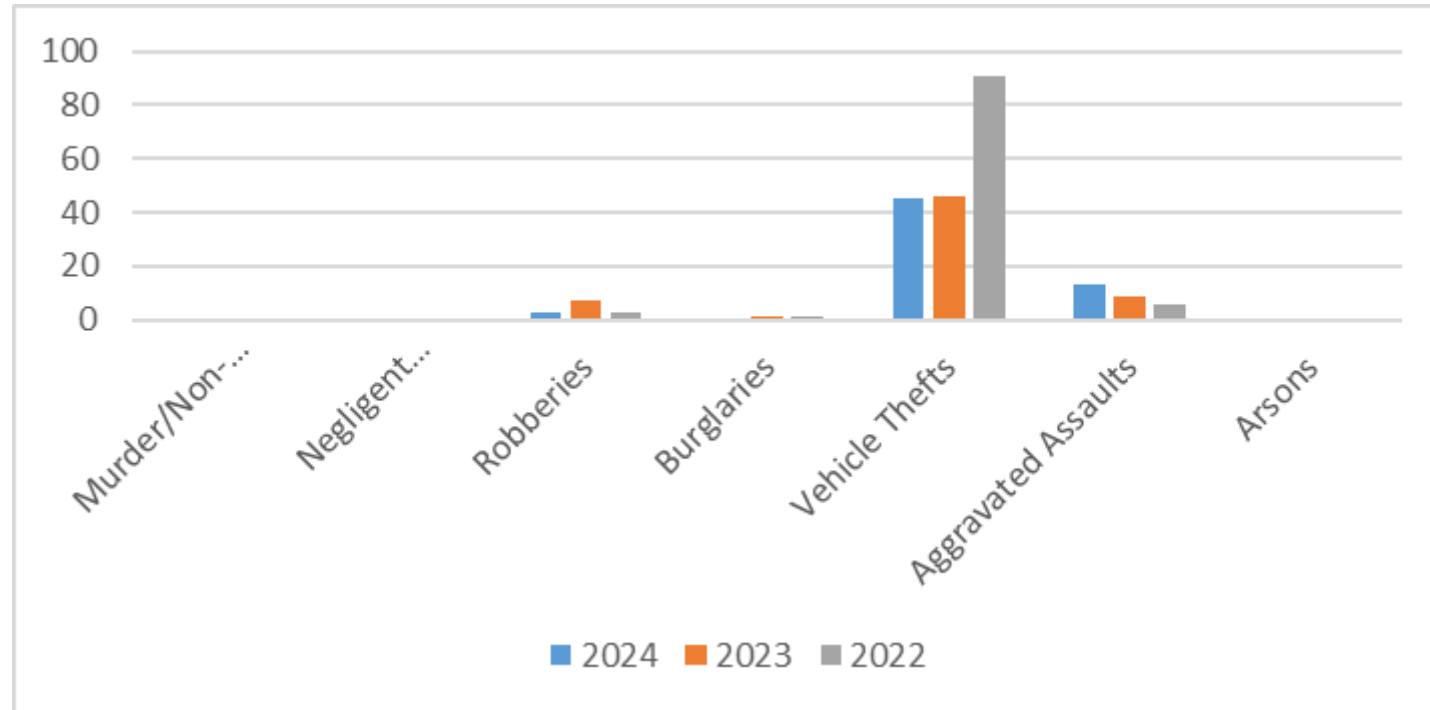
Tabletop Exercise - Responding to Fire Incidents

Partnership with National Weather Services

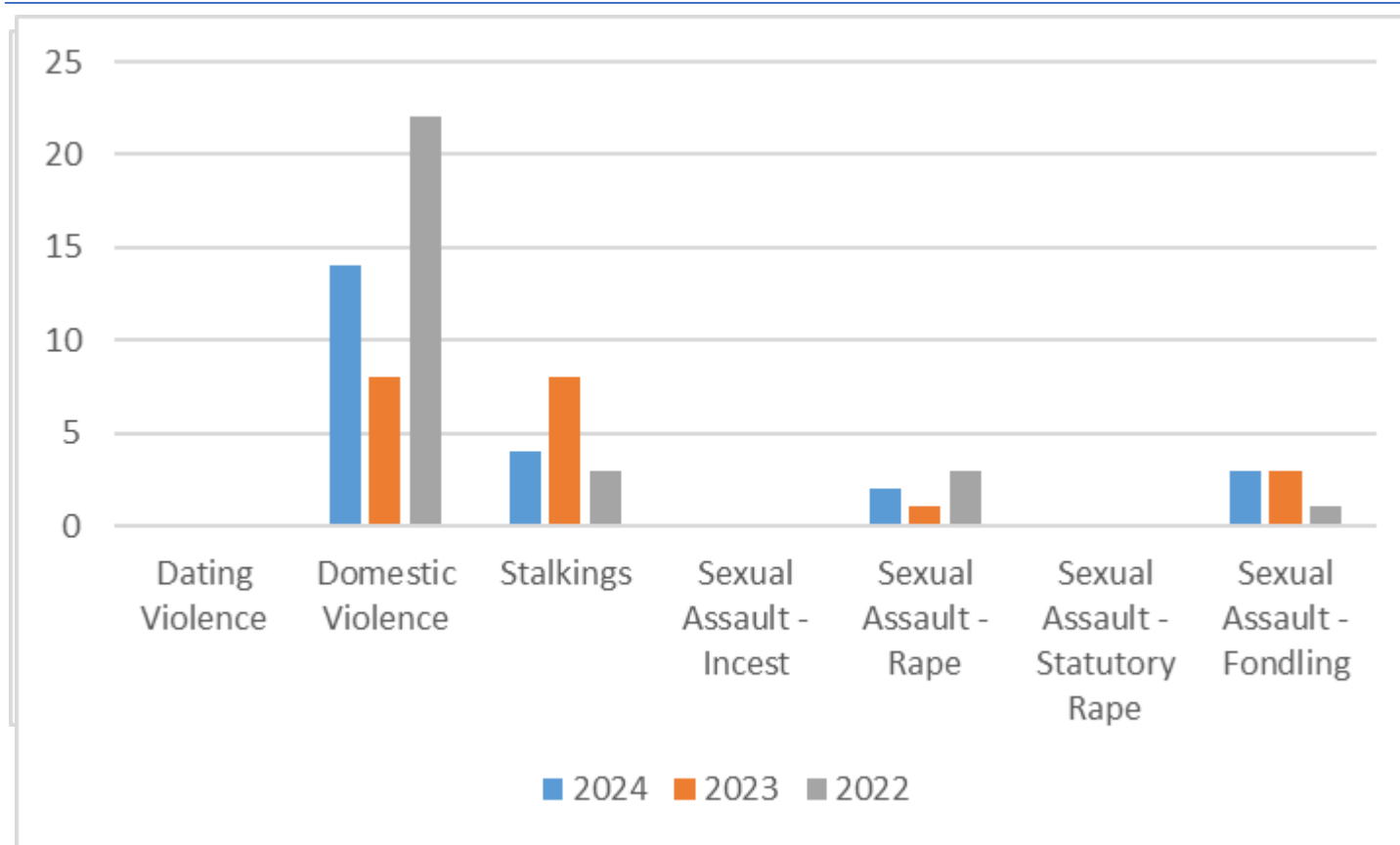
Townhall Meeting - “Law Enforcement on Campus”



## Districtwide Clery Crime Statistics 2022-2024



## Districtwide Clery Crime Statistics 2022-2024



# Questions?





May 2026 MATC Board Self-Evaluation

**\* 1. The District Board ensures a relevant college mission and vision to guide the institution's operations.**

Strongly Agree      Agree      Disagree      Strongly Disagree      Don't Know

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

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

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

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

Examples, evidence, and/or additional comments:



May 2026 MATC Board Self-Evaluation

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

Strongly Agree      Agree      Disagree      Strongly Disagree      Don't Know

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

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

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:



May 2026 MATC Board Self-Evaluation

**\* 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:

**\* 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:

## FY 2026-2027 Capital Construction Recommendations

### Prioritization Process

The capital projects presented for consideration in this document were selected using the established MATC process for capital prioritization and selection. All requests were ranked in categories such as alignment with MATC strategic vision and values, compliance and mandates, industry and student impact, existing physical space conditions, risk mitigation, disclosure of all costs, and efficiencies and revenue potential.

### FY26-27 Capital Project Recommendations

President's Executive Leadership Team reviewed requests and strategic priorities to produce the following FY26-27 capital projects recommendations and the 3Y Plan forecast recommendations.

#### **Core Categories necessary each year to run all projects - \$1,350,000.**

FPSC Capital Projects Salaries	\$850,000
DW - Future Project Selection & Refinement	\$500,000

#### **Essential Infrastructure/ Life Safety - \$7,500,000.**

DW - Building Envelope (Roofs, Windows, Doors, etc.)	\$1,000,000
DW - Electrical Upgrades	\$750,000
DW - Emergencies/Contingency	\$1,500,000
DW - HVAC & Plumbing Upgrades	\$750,000
DW - Life Safety/Public Safety Upgrades	\$500,000
DW - Site Improvements (Parking, Drainage, Landscaping, Fencing, etc.)	\$500,000
DMC - Fire Protection - Main Building	\$1,500,000
DMC - C-Building Fourth Floor - AHU6 Replacement	\$500,000
DMC - Domestic Hot Water Plant Upgrade	\$500,000

#### **Instructional Space from Academic Multiyear Plan/ 3Y Plan - \$4,700,000.**

DW - General Classrooms	\$750,000
WAC - Business & Entrepreneurship Center 103 & 107	\$150,000
OCC - Community Education Hub & Student Testing A208	\$300,000
OCC - Aviation Outbuilding & Classroom	\$1,500,000
WSQ - Electrical Classroom/Lab Expansion	\$500,000
OCC - Welding Expansion B135 & B137	\$750,000
OCC - Emergency Medical Technician Renovation A119, A121, & A135	\$250,000
OCC - Protective Services Training Tower Improvements	\$500,000

**High Visibility Common Space from Facilities Multiyear Plan/ 3Y Plan - \$4,450,000.**

DW - Minor Projects	\$750,000
DW - Offices	\$750,000
DW - Restroom Upgrades	\$1,000,000
DMC - MPBS Office Space C436-C442 Renovation	\$500,000
DMC - S-Building Second Floor Corridor Improvements	\$1,250,000
WAC - Food Service and Cafeteria Renovation 117 & 121	\$200,000

**Abbreviations:**

DW – Districtwide

DMC – Downtown Milwaukee Campus

WSQ – Walker’s Square Education Center

BH – Blue hole

MQC – Mequon Campus

WAC – West Allis Campus

OCC – Oak Creek Campus

FPSC – Office of Facilities Planning, Sustainability, and Construction

HVAC – Heating, Ventilating, and Air Conditioning

AHU – Air Handler Unit

MPBS – Milwaukee Public Broadcasting Station

### 3 Year Plan FY 27-29

Project Name	Category	Sponsor	FY27	FY28	FY29
DW - General Classrooms	Instructional	Learn	\$750,000	\$750,000	\$750,000
WAC - Business & Entrepreneurship Center 103 & 107	Instructional	Learn	\$150,000		
OCC - Community Education Hub & Student Testing A208	Instructional	Learn	\$300,000		
OCC - Aviation Outbuilding & Classroom	Instructional	MCT	\$1,500,000		
WSQ - Electrical Classroom/Lab Expansion	Instructional	MCT	\$500,000		
OCC - Welding Expansion B135 & B137	Instructional	MCT	\$750,000		
OCC - Emergency Medical Technician Renovation A119, A121, & A135	Instructional	Serve	\$250,000		
OCC - Protective Services Training Tower Improvements	Instructional	Serve	\$500,000		
WAC - Bilingual Phlebotomy	Instructional	Health		\$250,000	
DMC - Dual Enrollment/High School Student Center & Classrooms	Instructional	Learn		\$250,000	
DMC - Pathway Offices - Serve & Business Management	Instructional	Learn		\$750,000	
WAC - Funeral Services Renovations	Instructional	Serve		\$1,500,000	
OCC - Athletics Locker Rooms, Clubhouse, Training Center	Instructional	Stay/Serve		\$1,500,000	
DMC - Health Simulation Center	Instructional	Health		\$1,500,000	
DMC - C-Building First Floor Music Renovations	Instructional	Create			\$1,500,000
DMC - CVT Invasive Imaging & Electrophysiology M412 M418	Instructional	Health			\$1,500,000
DMC - Nursing Lab Upgrades	Instructional	Health			\$750,000
DMC - Main Building - Barber/Cosmotology Renovation	Instructional	Serve			\$1,000,000
DW - Building Envelope (Roofs, Windows, Doors, etc.)	Infrastructure	Facilities	\$1,000,000	\$900,000	\$1,100,000
DW - Electrical Upgrades	Infrastructure	Facilities	\$750,000	\$750,000	\$750,000
DW - Emergencies/Contingency	Infrastructure	Facilities	\$1,500,000	\$1,500,000	\$1,500,000
DW - Future Project Selection & Refinement	Infrastructure	Facilities	\$500,000	\$430,000	\$710,000
DW - HVAC & Plumbing Upgrades	Infrastructure	Facilities	\$750,000	\$750,000	\$750,000
DW - Site Improvements (Parking, Drainage, Landscaping, Fencing, etc.)	Infrastructure	Facilities	\$500,000	\$500,000	\$500,000
FPSC Capital Projects Salaries	Infrastructure	Facilities	\$850,000	\$870,000	\$890,000
DMC - Fire Protection - Main Building	Infrastructure	Facilities	\$1,500,000	\$1,500,000	\$1,500,000
DW - Life Safety/Public Safety Upgrades	Infrastructure	Public Safety	\$500,000	\$500,000	\$500,000
DMC - C-Building Fourth Floor - AHU6 Replacement	Infrastructure	MPBS	\$500,000		
DMC - Domestic Hot Water Plant Upgrade	Infrastructure	Facilities	\$500,000		
DW - Minor Projects	High Visibility/Common Accessibility	General	\$750,000	\$750,000	\$750,000
DW - Offices	High Visibility/Common Accessibility	General	\$750,000	\$750,000	\$750,000
DW - Restroom Upgrades	High Visibility/Common Accessibility	Multi-Year Facilities Plan	\$1,000,000	\$1,000,000	\$1,000,000
DMC - MPBS Office Space C436-C442 Renovation	High Visibility/Common Accessibility	MPBS	\$500,000		
DMC - S-Building Second Floor Corridor Improvements	High Visibility/Common Accessibility	Multi-Year Facilities Plan	\$1,250,000		
WAC - Food Service and Cafeteria Renovation 117 & 121	High Visibility/Common Accessibility	Multi-Year Facilities Plan	\$200,000		
OCC - Bookstore Relocation & Cafeteria Renovation A100	High Visibility/Common Accessibility	Multi-Year Facilities Plan		\$500,000	
DMC - MPBS Office Space/Podcast Studio Renovation	High Visibility/Common Accessibility	MPBS		\$800,000	
WSQ - Food Service 470 & 474	High Visibility/Common Accessibility	Multi-Year Facilities Plan			\$300,000
MQC Admissions Center/Pathway Office/Cafeteria/Bookstore/Fitness Center	High Visibility/Common Accessibility	Multi-Year Facilities Plan			\$1,500,000
<b>Total</b>			<b>\$18,000,000</b>	<b>\$18,000,000</b>	<b>\$18,000,000</b>