



District Board Meeting Agenda*
Tuesday, April 22, 2025 – 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 22, 2025**.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: March 25, 2025	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills March 2025 b. Financial Report March 2025 c. Human Resources Report d. Procurement Report e. Construction Report	VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:30 p.m.	5.	Board Action Items a. Resolution (F0357-04-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025K of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0358-04-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025L of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Resolution (F0359-04-25) for Approval of Other Student Fees, Avocational Fees, and Adult Tuition (Statutory)	VP Admin and Operations VP Admin and Operations VP Admin and Operations
4:45 p.m.	6.	Reports Monthly a. Chairperson's Report b. President's Report c. Treasurer's Report i. Other Post Employment Benefits (OPEB) Report (Policy B0107-1) d. District Student Senate Report Bimonthly e. Milwaukee PBS General Manager's Report	Board Chair President Board Treasurer Student Representative VP General Manager PBS

5:15 p.m.	7.	Board Monitoring <ul style="list-style-type: none"> a. FY25 Year-End Budget Performance Projection (Statutory) b. Review of FY26 Preliminary Operation Budget (Statutory) c. Review Draft of Strategic Plan d. Dental Hygiene Program 	VP Admin and Operations VP Admin and Operations Institutional Effectiveness Executive Vice President
5:50 p.m.	8.	New Business	Board Chair
5:55 p.m.	9.	Future Events / Announcements <ul style="list-style-type: none"> a. May 17, 2025, Spring Commencement, UWM Panther Arena, 12:00 p.m. b. May 27, 2025, MATC District Board Meeting 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210) 	Board Chair
6:00 p.m.	10.	Closed Session *** <ul style="list-style-type: none"> a. Personnel Matters and Legal Advice 	Board Chair
6:30 p.m.	11.	Adjournment	Board Chair

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

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

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

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



Attachment 3 – a.

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

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, March 25, 2025, and called to order by Chairperson Foley at 4:03 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 (virtual); Mark Foley; Citlali Mendieta-Ramos; Supreme Moore Omokunde; Waleed Najeeb (virtual); Tina Owen-Moore; and Gale Pence.

Excused: Bria Burris.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Foley 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.

Discussion Dr. Cruz recognized the Men's Basketball Team for their successful season, which included winning the Region 4 District title and qualifying for the NJCAA Division 2 National Tournament.

ITEM 2. COMMENTS FROM THE PUBLIC

There were no comments.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: February 25, 2025

Motion It was moved by Director Owen-Moore and seconded by Director Baker to approve the minutes of the Regular Board Meeting on February 25, 2025.

Action Motion approved.

ITEM 4.

APPROVAL OF CONSENT AGENDA ITEMS

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

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

Action Motion approved.

ITEM 5.

BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0353-03-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025J of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Director Owen-Moore, seconded by Director Pence, to approve Resolution (F0353-03-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025J of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Case, Mendieta-Ramos, Moore Omokunde, Najeeb, Owen-Moore, Pence, Baker, Foley - 8

Noes: None.

- 5 b. Resolution (F0354-03-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025K of Milwaukee Area Technical College District, Wisconsin**

Motion It was moved by Director Owen-Moore, seconded by Director Baker, to approve Resolution (F0354-03-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025K of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Mendieta-Ramos, Moore Omokunde, Najeeb, Owen-Moore, Pence, Baker, Case, and Foley - 8

Noes: None.

5 c. Resolution (F0355-03-25) to Approve Proposed Program Titled Biotechnology Laboratory Technician

Motion It was moved by Director Owen-Moore, seconded by Director Mendieta-Ramos, to approve Resolution to Approve Proposed Program Titled Biotechnology Laboratory Program.

Discussion Dr. Michael Jenkins, interim dean, STEM Pathway, gave an overview of the proposed program and answered questions from the board.

Action Motion approved by voice vote.

5 d. Resolution (F0356-03-25) to Approve Proposed Program Titled Commercial Building Inspector Apprenticeship

Motion It was moved by Director Moore Omokunde, seconded by Director Owen-Moore, to approve Resolution to Approve Proposed Program Titled Commercial Building Inspector Apprenticeship.

Discussion Dr. Sadique Isahaku, vice provost, Learning, gave an overview of the proposed program and answered questions from the board.

Action Motion approved by voice vote.

ITEM 6. Reports - Monthly

6 a. Chairperson's Report

Discussion Chairperson Foley shared the following report:

- Director Erica Case shared the Foundation Liaison Report.
 - MATC Foundation Board met on March 13.
 - Dr. Cruz provided general remarks on recent announcements from the Department of Education.
 - Laura Bray reported on takeaways from the AGB annual foundation conference.
 - The Foundation has raised \$2.4 million to date, which is 60% of a \$4 million budgeted goal and is on pace to award \$4 million in student scholarships by the end of the fiscal year.
- Chair Foley attended the APTS Public Media Summit in Washington, D.C., where he was joined by Debbie Hamlett, vice president and general manager, Milwaukee PBS.

- Wisconsin Technical College District Boards Association spring membership meeting and elections will be held on April 10 and 11 at the Wilderness Resort in Wisconsin Dells. The WTCS Ambassador Banquet will be celebrated on April 10 and the DBA elections and membership meeting will be held on April 11.
- Create the Spark, a showcase event for the MATC Creative Arts, Design and Media Pathway, will take place on May 8 from 4:00 to 7:00 p.m. at the Downtown Campus. This is an open house style event where guests can interact with students and their portfolio work, hear live music presentations, taste culinary and baking creations, and tour interactive student labs and unique facilities.
- The 2025 Spring Commencement will be held on Saturday, May 17 at the UWM Panther Arena at Noon. Holding the commencement at the Panther Arena, which has held MATC commencements in the past, allowed MATC to confirm the date earlier in the semester, given Fiserv Forum's potential to host NBA playoff games.

6 b. President's Report

Discussion

Dr. Anthony Cruz shared the following report:

- Men's basketball coach Randy Casey was named this year's NJCAA Region 4 – Midwest B District Coach of the Year, which marked the sixth time in seven years that coach Casey has earned the honor.
- MATC is launching an esports program which will compete against other state schools in the Wisconsin Esports Conference. MATC is the only two-year college in the state to offer an associate's degree in Computer Simulation and Gaming, and the addition of esports supports the college's recruitment efforts.
- The college exceeded their enrollment goal for the year by 4%.
- The college had a successful Open House at the Downtown Campus on March 6, with 123 staff and faculty members representing over 100 individual programs and departments. The college checked in 255 prospective students, with approximately 450 total attendees including friends and family members.
- The college held a Student Town Hall on March 6 to gather student feedback on the college's Student Success Inventory Survey results. The goal was to identify MATC's strengths and areas for improvement. Dr. Cruz plans on holding similar town halls on different student-focused topics, which will be held each semester.
- On March 19, the college held its first MATC Teams Day. Employees in each division had the opportunity to come together for collaboration on goal setting, team development, workshops and networking opportunities. Various topics were covered including innovative teaching methods and enhancing customer service skills.

- On March 21, Student Engagement and Community Impact, along with the Black Excellence Leadership Alliance, hosted the Sister Network Luncheon at the Downtown Campus. This event celebrated years of service for campus community members while acknowledging their contributions in advancing the college.
- There was very good turn-out at recent Coffee with Cruz events, as Dr. Cruz served coffee to students and employees at the Mequon, West Allis, and Walker's Square Campuses. Dr. Cruz also visited the Downtown Child Care Center last week, where he handed out cookies and read stories.
- Following the District Board Retreat discussion of the new strategic plan on February 8, the Strategic Planning Steering Committee and Executive Leadership Team provided their feedback on a draft. This week, the President's Cabinet reviewed the revised plan and explored how the recommended strategic priorities and objectives would prepare MATC to address current and emerging challenges.
- Introduced Mr. Paul Zinck, new vice president, Administration and Operations. Mr. Zinck oversees all areas of Finance, Facilities, Construction, IT, the Bookstore, and Food Service.
- Acknowledged chief financial officer Eva Kuether's efforts and contributions during the vacancy for vice president, Administration and Operations.

6 c. Treasurer's Report

Discussion Director Gale Pence shared the treasurer's report.

6 d. District Student Senate Report

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

- The MATC Times received six awards at the College Media Association Procon 25 in New York City, including a second-place award for best newspaper. The MATC Times won another five awards at the Wisconsin Newspaper Association conference in Madison, including first place for best website.
- The DSA approved the new International Student Organization.
- The DSA has unanimously approved a recommendation for a \$5 increase to student fees to take place over the next two years.

ITEM 7. BOARD MONITORING

7 a. Community Education Hubs

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Discussion Dr. Phillip King, executive vice president, and Dr. Clavon Byrd, associate dean, Community Education, presented on the Community Education Hubs.

ITEM 8. NEW BUSINESS

Board members asked for an overview of the Dental Hygiene Program.

Dr. Cruz indicated that board members would have the opportunity to tour the Dental Hygiene Clinic before the next board meeting.

ITEM 9. Future Agenda Items/Events

- a. April 22, 2025, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)
- b. April 10-11, 2025, WTCDBA Spring Membership Meeting and Elections, Wilderness Resort, Wisconsin Dells

ITEM 10. Adjournment

The meeting adjourned at 5:17 p.m.

Respectfully submitted,

Peter Kovochich

On behalf of Board Secretary Citlali Mendieta-Ramos

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BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 4-22-25.

Bank Transfer Payments
March 2025

Delta Dental Insurance Claims	\$ 82,938.00
We- energies	\$ 344,490.03
UMR Health Insurance Claims	\$ 141,325.90
City of Milwaukee Pension Plan	\$ 206,351
WTCS Health Care Consortium	\$ 2,768,034.49
Bank Service Charges	\$ 731.97
Merchant Service Credit Card Fees	\$ 15,526.47
Wisconsin Retirement System	\$ 1,509,499.96
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 3,895,453.76
State Payroll Tax	\$ 501,456.33
State, County, and Stadium Sales Tax	\$ 79,745.51

Debt Service Fund Wire Payments
March 2025

<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 4-22-25.

BILLS PAYABLE RECAPITULATION

Month of March 2025

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

General Fund	10,235,967
Special Revenue Fund-Operational	90,833
Special Revenue Fund-Non Aidable	96,764
Enterprise Fund	239,409
Capital Projects Fund	1,734,244
Debt Service Fund	42,465
Internal Service Fund	224,264
Public Television Fund	<u>207,291</u>
Total Expenditures	<u>\$ 12,871,238</u>

Secretary

Chair

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/06/25	0081953	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	87.00	87.00
03/13/25	0082074	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	40.07	40.07
03/06/25	0081955	Academic Search Inc	5273 Publicity	23,225.00	23,225.00
03/20/25	0082210	Accuweather Inc	5674 Technical Operations	650.00	650.00
03/13/25	0371794	ACD Direct	5355 Other Contracted Serv.	4,094.65	4,094.65
03/13/25	0371798	A CH Coakley & Co Inc	5355 Other Contracted Serv.	840.00	12,624.00
03/13/25	0371798	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,784.00	12,624.00
03/13/25	0082155	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
03/06/25	0081956	ADO Professional Solutions, Inc.	5352 Contracted Employment	10,772.40	14,217.60
03/06/25	0081956	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	14,217.60
03/13/25	0082075	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	5,293.20
03/13/25	0082075	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	5,293.20
03/20/25	0082211	ADO Professional Solutions, Inc.	5352 Contracted Employment	10,959.29	17,849.69
03/20/25	0082211	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	17,849.69
03/27/25	0082308	ADO Professional Solutions, Inc.	5352 Contracted Employment	3,994.20	3,994.20
03/06/25	0081957	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	575.83	575.83
03/27/25	0082309	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	277.55	277.55
03/27/25	0372165	AE Business Solutions	5840 Equipment	2,475.00	2,475.00
03/06/25	0081952	A/E Graphics Inc	5830 Imprvmnts/Remdling	59.13	59.13
03/13/25	0082073	A/E Graphics Inc	5830 Imprvmnts/Remdling	41.73	41.73
03/20/25	0082208	A/E Graphics Inc	5830 Imprvmnts/Remdling	366.75	366.75
03/27/25	0082306	A/E Graphics Inc	5830 Imprvmnts/Remdling	966.23	966.23
03/20/25	0082212	AHLEI	5707 New Book-Resale	3,894.16	3,894.16
03/13/25	0082076	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	332.50	332.50
03/27/25	0082311	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	50.71	50.71
03/20/25	0371916	Airgas Inc	5230 Classroom & Lab Supp	294.77	940.40
03/20/25	0371916	Airgas Inc	5235 Instructional Material	631.83	940.40
03/20/25	0371916	Airgas Inc	5678 Wmvs Transmitter Rep.	13.80	940.40
03/27/25	0082310	Air One Equipment Inc	5230 Classroom & Lab Supp	72.00	72.00
03/20/25	0082292	Alamelu Vairavan	5243 Other Supplies	309.62	309.62
03/06/25	0371085	Alan D. Goodman	5201 Travel Expenses	176.00	176.00
03/20/25	0371912	Alan D. Goodman	5201 Travel Expenses	128.80	128.80
03/27/25	0082312	Alba Bioscience Inc	5230 Classroom & Lab Supp	1,104.28	1,104.28
03/13/25	0082077	Alfa Flower Shop	5243 Other Supplies	476.25	476.25
03/06/25	0081958	Amazon Web Services, Inc.	5674 Technical Operations	53.21	53.21
03/27/25	0082313	American Society for Clinical Patho	5220 Membership & Subscript	175.00	175.00
03/06/25	0081959	American Student Government Associa	5501 Student Activities	1,097.00	1,097.00
03/13/25	0082078	American University	5220 Membership & Subscript	2,645.00	2,645.00
03/13/25	0082079	Anchor Printing Inc	5260 Printing & Duplicating	1,904.36	1,904.36
03/27/25	0372162	Angela Vidal-Rodriguez	5201 Travel Expenses	700.65	700.65
03/13/25	0082080	Area Rental & Sales Co LLC	5247 Special Occasions	2,055.00	2,055.00
03/27/25	0372158	Arlene A. Roche	5201 Travel Expenses	134.40	134.40
03/20/25	0371917	Artel Software Inc	5840 Equipment	14,467.40	14,467.40
03/13/25	0082117	Arthur J Gallagher	2142 Due to Gallagher/St. Acc. Ins.	14,512.50	14,512.50
03/20/25	0082213	ASC1 Inc	5281 Classroom/Lab Eq. Rep.	81.19	81.19
03/20/25	0082214	Association of Surgical Technologis	5714 Classroom & Lab Supplies	2,470.00	2,470.00
03/13/25	0082081	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	1,172.00	1,172.00
03/06/25	0081960	AT&T	5454 Telephone	1,584.23	1,584.23
03/27/25	0082314	AT&T	5454 Telephone	3,687.72	3,687.72
03/27/25	0082315	AT&T	5454 Telephone	10,218.65	10,218.65
03/27/25	0082316	At&t Long Distance	5454 Telephone	236.96	236.96
03/06/25	0081961	At&t Mobility	5454 Telephone	6,038.88	6,038.88
03/27/25	0082317	At&t Mobility	5454 Telephone	1,006.10	1,006.10
03/20/25	0082215	Auer Steel & Heating Supply Co	5230 Classroom & Lab Supp	101.59	101.59
03/06/25	0081962	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
03/06/25	0081963	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	47.60	47.60
03/13/25	0371795	AV Design Group Inc	5840 Equipment	54,146.00	54,146.00
03/20/25	0371918	AV Design Group Inc	5840 Equipment	10,754.00	10,754.00
03/27/25	0372166	AV Design Group Inc	5840 Equipment	29,580.00	29,580.00
03/13/25	0082082	Badger Truck Equipment	5355 Other Contracted Serv.	180.00	180.00
03/06/25	0082048	Baird, Robert W & Co	5970 Admin Exp-Debt Service	15,000.00	15,000.00
03/06/25	0081964	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	644.26	644.26
03/13/25	0082083	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	325.00	325.00
03/20/25	0082216	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	745.63	745.63

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0372167	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	950.00	950.00
03/20/25	0082217	BankMobile Technologies Inc	5355 Other Contracted Serv.	1,060.00	1,060.00
03/27/25	0082318	BarCharts Inc	5711 Supplies-Resale	215.64	215.64
03/13/25	0082084	Batzner Pest Management Inc	5355 Other Contracted Serv.	287.99	287.99
03/20/25	0082218	Batzner Pest Management Inc	5355 Other Contracted Serv.	108.90	108.90
03/27/25	0082319	Batzner Pest Management Inc	5355 Other Contracted Serv.	273.59	273.59
03/06/25	0371101	Bishop's Sweets & Catering LLC	5501 Student Activities	1,715.00	1,715.00
03/06/25	0081965	BizTimesMedia	5270 Advertising	1,995.00	1,995.00
03/06/25	0081966	Boddie LLC	5840 Equipment	11,476.99	11,476.99
03/06/25	0081967	Boehm Madisen Lumber Co Inc	5714 Classroom & Lab Supplies	1,025.61	1,025.61
03/13/25	0082085	Boehm Madisen Lumber Co Inc	5230 Classroom & Lab Supp	2,222.66	2,222.66
03/27/25	0082321	Boehm Madisen Lumber Co Inc	5230 Classroom & Lab Supp	708.75	810.00
03/27/25	0082321	Boehm Madisen Lumber Co Inc	5714 Classroom & Lab Supplies	101.25	810.00
03/20/25	0371919	Boelter Companies	5714 Classroom & Lab Supplies	2,192.13	2,192.13
03/13/25	0371796	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/20/25	0371920	Brinks Incorporated	5355 Other Contracted Serv.	3,503.80	3,503.80
03/13/25	0082087	Browns Medical Imaging LLC	5840 Equipment	9,900.00	9,900.00
03/20/25	0082219	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	265.20	265.20
03/06/25	0081968	BusWhere LLC	5243 Other Supplies	400.00	400.00
03/27/25	0082323	Butters Fetting Co Inc	5355 Other Contracted Serv.	219.63	17,469.63
03/27/25	0082323	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	17,250.00	17,469.63
03/13/25	0371779	Caleb L. Bounds	5203 Meals	290.00	290.00
03/27/25	0372146	Caleb L. Bounds	5203 Meals	1,870.00	1,870.00
03/06/25	0081970	Cambridge University Press	5707 New Book-Resale	869.88	869.88
03/06/25	0081971	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
03/13/25	0082088	Cams Inc	5238 Maint. & Cust. Supp	100.00	100.00
03/27/25	0082324	Caprile Marketing Design	5270 Advertising	1,700.00	1,700.00
03/06/25	0371092	Carl C. Meredith	5201 Travel Expenses	389.86	389.86
03/13/25	0082089	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	293.29	293.29
03/27/25	0372163	Carol P. Voss	5201 Travel Expenses	325.50	325.50
03/06/25	0081974	Castle Branch Inc	5243 Other Supplies	4,199.72	4,199.72
03/27/25	0082327	Castle Branch Inc	5355 Other Contracted Serv.	126.99	126.99
03/06/25	0371102	CDW Government Inc	5840 Equipment	1,852.00	1,852.00
03/13/25	0371797	CDW Government Inc	5282 Off. General Eq. Rep.	617.50	106,556.50
03/13/25	0371797	CDW Government Inc	5840 Equipment	105,939.00	106,556.50
03/20/25	0371921	CDW Government Inc	5840 Equipment	3,323.35	3,323.35
03/27/25	0372168	CDW Government Inc	5840 Equipment	17,969.45	17,969.45
03/20/25	0371922	Cengage Learning	5707 New Book-Resale	600.00	600.00
03/13/25	0082185	Charter Communications Holdings LLC	5454 Telephone	336.08	336.08
03/06/25	0081975	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,103.35	1,103.35
03/20/25	0082220	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	828.81	828.81
03/06/25	0081976	Cherie R Rebar	5211 Seminars & Workshops	500.00	500.00
03/27/25	0082328	Cherie R Rebar	5211 Seminars & Workshops	1,500.00	1,500.00
03/27/25	0082430	Cierra P. Wilson	5840 Equipment	700.00	700.00
03/06/25	0081977	Cintas	5355 Other Contracted Serv.	991.73	991.73
03/13/25	0082092	Cintas	5355 Other Contracted Serv.	2,094.16	2,094.16
03/20/25	0082221	Cintas	5355 Other Contracted Serv.	991.73	991.73
03/06/25	0371103	Cintas Corporation	5355 Other Contracted Serv.	656.15	656.15
03/13/25	0371799	Cintas Corporation	5355 Other Contracted Serv.	5,318.88	5,318.88
03/06/25	0081978	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	1,006.69	1,006.69
03/13/25	0082093	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	120.48	120.48
03/20/25	0082222	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	351.66	351.66
03/27/25	0082330	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	886.21	886.21
03/20/25	0082223	City of Glendale	4118 Tax Levy-Pay-Back	207.01	207.01
03/13/25	0082094	City of Milwaukee	4118 Tax Levy-Pay-Back	15,909.24	15,909.24
03/27/25	0082331	City of Milwaukee	5242 Operating Supplies	213.36	213.36
03/13/25	0082095	City of Oak Creek	5455 Water	5,457.46	5,457.46
03/06/25	0081979	City of West Allis	5243 Other Supplies	192.28	192.28
03/20/25	0082224	City of West Allis	5455 Water	4,261.35	4,261.35
03/06/25	0081969	Clavon Byrd	5201 Travel Expenses	360.57	360.57
03/27/25	0082332	CliftonLarsonAllen LLP	5355 Other Contracted Serv.	22,286.25	22,286.25
03/06/25	0371104	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,480.39	1,480.39
03/13/25	0082096	CNS Productions Inc	5707 New Book-Resale	1,380.00	1,380.00
03/06/25	0371105	CoAEMSP	5220 Membership & Subscript	3,450.00	3,450.00
03/13/25	0082091	Colonna Daum Price Inc	5840 Equipment	36,900.00	36,900.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082136	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,940.46	1,940.46
03/06/25	0081980	Compost Crusader LLC	5359 Waste Disposal	328.00	328.00
03/20/25	0082225	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
03/20/25	0082225	Consilience Group LLC	5840 Equipment	12,105.25	14,605.25
03/27/25	0082334	Consilience Group LLC	5357 Professional & Consult	2,100.00	2,100.00
03/13/25	0371800	Contributor Development Partnership	5355 Other Contracted Serv.	323.85	323.85
03/27/25	0082336	Conway Shield Inc	5840 Equipment	15,715.00	15,715.00
03/13/25	0082098	Cook Specialty Co Inc	5704 Groceries-Resale	160.14	519.52
03/13/25	0082098	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	359.38	519.52
03/27/25	0082337	Cook Specialty Co Inc	5704 Groceries-Resale	507.19	1,009.12
03/27/25	0082337	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	501.93	1,009.12
03/13/25	0082099	Coolsys Commercial & Ind Solutions	5281 Classroom/Lab Eq. Rep.	504.80	504.80
03/13/25	0082100	Cordance Operations LLC	5840 Equipment	14,100.00	14,100.00
03/13/25	0082101	Core Laboratory Supplies Inc	5840 Equipment	2,736.48	2,736.48
03/06/25	0081981	Corporate Design Interiors Llc	5840 Equipment	12,896.25	12,896.25
03/13/25	0082102	Corporate Design Interiors Llc	5840 Equipment	1,589.00	1,589.00
03/06/25	0371106	Cotter Consulting Inc	5830 Imprvmnts/Remdling	4,167.00	4,167.00
03/27/25	0082338	Covanta Holding Corporation	5359 Waste Disposal	2,365.04	2,365.04
03/06/25	0081982	Cozzini Bros Inc	5714 Classroom & Lab Supplies	86.50	86.50
03/20/25	0082227	Cozzini Bros Inc	5714 Classroom & Lab Supplies	86.50	86.50
03/13/25	0371801	Creative Business Interiors Inc	5840 Equipment	1,080.00	1,080.00
03/27/25	0372169	Creative Business Interiors Inc	3411 Resd for Encumbrances	7,433.00	7,433.00
03/06/25	0081983	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	139.79	139.79
03/20/25	0082228	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	13.28	13.28
03/27/25	0082339	Custom Designer's of Milwaukee Inc	5830 Imprvmnts/Remdling	3,390.00	3,390.00
03/13/25	0082103	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	886.31	886.31
03/20/25	0371913	Daniel E Pfeifer	5363 Officials	70.00	70.00
03/06/25	0081984	Darby Dental Supply LLC	5230 Classroom & Lab Supp	452.50	452.50
03/27/25	0082402	Darin Rudnick	5363 Officials	245.00	245.00
03/06/25	0371098	David L. Stuart	5201 Travel Expenses	259.65	259.65
03/13/25	0082104	Davis Ulmer Sprinkler Co Inc	5355 Other Contracted Serv.	840.50	840.50
03/06/25	0371107	DDS Mediaworks Llc	5243 Other Supplies	475.00	475.00
03/13/25	0082105	Deanna Steinmetz	5243 Other Supplies	199.98	733.92
03/13/25	0082105	Deanna Steinmetz	5247 Special Occasions	533.94	733.92
03/20/25	0082229	Deanna Steinmetz	5247 Special Occasions	40.00	40.00
03/06/25	0371087	Deborah E. Hamlett	5201 Travel Expenses	1,853.49	1,853.49
03/27/25	0082322	Debra Brehmer	5840 Equipment	1,400.00	1,400.00
03/13/25	0371802	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
03/13/25	0082106	Department of Workforce	5446 Unemployment Insurance	2,134.93	2,134.93
03/13/25	0371781	Diane S. Brower	5201 Travel Expenses	233.10	233.10
03/13/25	0082107	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	3,750.00	3,750.00
03/20/25	0082230	Diversified Printing Services Inc	5260 Printing & Duplicating	1,455.38	1,455.38
03/06/25	0081985	Douglas Stewart Co Inc	5711 Supplies-Resale	416.16	416.16
03/20/25	0082231	Douglas Stewart Co Inc	5711 Supplies-Resale	295.52	295.52
03/27/25	0082340	Douglas Stewart Co Inc	5711 Supplies-Resale	16.38	16.38
03/13/25	0371803	Duet Resource Group	5840 Equipment	64,459.45	64,459.45
03/13/25	0082108	Dunn's Sporting Goods	5501 Student Activities	5,320.20	5,320.20
03/06/25	0081986	EAB Global Inc	5246 Software	2,500.00	2,500.00
03/06/25	0081987	Edvotek Inc	5230 Classroom & Lab Supp	486.18	486.18
03/06/25	0082068	Elizabeth A. Zarate	5201 Travel Expenses	323.89	403.89
03/06/25	0082068	Elizabeth A. Zarate	5211 Seminars & Workshops	80.00	403.89
03/20/25	0082233	Elkhart Brass Manufacturing Company	5248 Classrm/Lab Equip.	1,051.23	1,051.23
03/06/25	0081988	Ellison Technologies Inc	5230 Classroom & Lab Supp	985.75	985.75
03/13/25	0371804	Ellucian Company LLC	5840 Equipment	34,301.25	34,301.25
03/27/25	0082341	Elsevier	5714 Classroom & Lab Supplies	35,852.58	35,852.58
03/20/25	0082234	Elsevier Health & Science	5707 New Book-Resale	728.72	728.72
03/13/25	0371792	Emily Summers	5201 Travel Expenses	171.43	171.43
03/27/25	0372160	Emily Summers	5201 Travel Expenses	122.06	122.06
03/13/25	0082174	Emma G. Ray	2325 Misc. Clubs Pay.	2,772.00	3,278.00
03/13/25	0082174	Emma G. Ray	5501 Student Activities	506.00	3,278.00
03/13/25	0371805	Engberg Anderson Inc	3411 Resd for Encumbrances	19,378.20	19,378.20
03/27/25	0372170	Engberg Anderson Inc	3411 Resd for Encumbrances	1,141.00	1,141.00
03/13/25	0082109	Entrinsik Inc	5246 Software	9,611.00	9,611.00
03/13/25	0371806	Equalingua LLC	5668 Program Production	450.00	450.00
03/20/25	0371923	Equalingua LLC	5668 Program Production	450.00	450.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082110	ESCO Institute LTD	5707 New Book-Resale	85.00	85.00
03/27/25	0082342	Eva's Esthetics Inc	5711 Supplies-Resale	75.92	75.92
03/20/25	0082226	Exelon Corporation	5450 Gas	12,775.71	12,775.71
03/27/25	0082335	Exelon Corporation	5450 Gas	16,058.97	16,058.97
03/27/25	0082343	Expressionarte Llc	5840 Equipment	700.00	700.00
03/06/25	0081989	FairWave Holdings	5704 Groceries-Resale	72.50	72.50
03/06/25	0081990	FairWave Holdings	5704 Groceries-Resale	590.25	590.25
03/06/25	0081991	FairWave Holdings	5704 Groceries-Resale	154.80	154.80
03/06/25	0081992	FairWave Holdings	5704 Groceries-Resale	32.00	32.00
03/20/25	0082235	FairWave Holdings	5704 Groceries-Resale	527.00	527.00
03/06/25	0081993	Fastenal	5230 Classroom & Lab Supp	47.38	47.38
03/13/25	0082111	Fastenal	5230 Classroom & Lab Supp	516.72	516.72
03/13/25	0082112	Fastenal Company	5230 Classroom & Lab Supp	505.40	505.40
03/27/25	0082344	Fastenal Company	5230 Classroom & Lab Supp	126.00	126.00
03/06/25	0081994	Federal Express Corp	5707 New Book-Resale	6,082.91	6,082.91
03/13/25	0082113	Federal Express Corp	5707 New Book-Resale	1,514.95	1,514.95
03/27/25	0082345	Feeding America Eastern Wi, Inc	5243 Other Supplies	2,577.62	2,577.62
03/13/25	0082114	Ferguson Enterprises LLC	5230 Classroom & Lab Supp	540.47	540.47
03/06/25	0081996	Flour Girl & Flame LLC	5501 Student Activities	170.00	170.00
03/13/25	0371807	Forest Incentives Ltd	5243 Other Supplies	14,192.45	17,555.02
03/13/25	0371807	Forest Incentives Ltd	5259 Postage	3,362.57	17,555.02
03/27/25	0082346	Forrester Enterprises Inc	5830 Imprvmnts/Remdling	1,920.00	1,920.00
03/06/25	0081997	Fortune International, LLC	5704 Groceries-Resale	402.75	402.75
03/20/25	0082237	Fortune International, LLC	5704 Groceries-Resale	1,840.10	1,840.10
03/13/25	0082115	Frakture Inc	5355 Other Contracted Serv.	2,100.00	2,100.00
03/27/25	0372159	Frederick K. Roufs	5363 Officials	245.00	245.00
03/13/25	0082116	Froedtert Health-Workforce Health	5501 Student Activities	6,616.00	6,616.00
03/20/25	0082238	Fujifilm Graphic Systems	5244 Production Supplies	1,912.53	1,912.53
03/13/25	0082118	Galls Parent Holdings LLC	5243 Other Supplies	284.88	1,378.88
03/13/25	0082118	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,378.88
03/20/25	0082239	Galls Parent Holdings LLC	5243 Other Supplies	249.97	5,088.81
03/20/25	0082239	Galls Parent Holdings LLC	5840 Equipment	4,838.84	5,088.81
03/27/25	0082347	Galls Parent Holdings LLC	5840 Equipment	900.00	900.00
03/13/25	0082119	Gannett Wisconsin Localiq	5271 Legal Notices	2,429.06	6,673.26
03/13/25	0082119	Gannett Wisconsin Localiq	5273 Publicity	4,244.20	6,673.26
03/20/25	0082240	Gannett Wisconsin Localiq	5273 Publicity	81.46	81.46
03/27/25	0372171	Gardner Builders Milwaukee Llc	3411 Resd for Encumbrances	4,992.00	4,992.00
03/06/25	0081998	Gaumard Scientific Company	5281 Classroom/Lab Eq. Rep.	14,135.28	14,135.28
03/13/25	0082120	General Communications Inc	5840 Equipment	7,164.40	7,164.40
03/13/25	0082121	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,783.18	6,783.18
03/13/25	0082122	Gladwin Machinery	5230 Classroom & Lab Supp	100.00	100.00
03/27/25	0082348	Gladwin Machinery	5840 Equipment	5,938.00	5,938.00
03/06/25	0081999	Global Equipment Company Inc	5840 Equipment	5,162.55	5,162.55
03/13/25	0082123	Global Equipment Company Inc	5840 Equipment	1,251.24	1,251.24
03/20/25	0082241	Glowacki & Sommers LLC	5714 Classroom & Lab Supplies	2,450.00	2,450.00
03/06/25	0082000	GM Supplies	5243 Other Supplies	1,375.00	1,375.00
03/20/25	0082242	GM Supplies	5243 Other Supplies	3,362.00	3,362.00
03/06/25	0082001	GoEngineer LLC	5246 Software	8,000.00	8,000.00
03/06/25	0082002	Goldfish Uniforms	5238 Maint. & Cust. Supp	259.79	259.79
03/20/25	0082243	Goldfish Uniforms	5238 Maint. & Cust. Supp	503.14	503.14
03/27/25	0082349	Goldfish Uniforms	5238 Maint. & Cust. Supp	425.14	425.14
03/13/25	0082124	Goodway Technologies Corp	5238 Maint. & Cust. Supp	742.32	742.32
03/20/25	0082244	Gordon Flesch Co Inc	5840 Equipment	13,835.60	13,835.60
03/27/25	0082350	Gordon Flesch Co Inc	5243 Other Supplies	2,143.78	1,422.02
03/27/25	0082350	Gordon Flesch Co Inc	5244 Production Supplies	(721.76)	1,422.02
03/06/25	0082004	Gosiger Holdings Inc	5230 Classroom & Lab Supp	1,000.00	1,000.00
03/06/25	0082005	Graybar Electric Inc	5282 Off. General Eq. Rep.	157.26	157.26
03/20/25	0082246	Graybar Electric Inc	5840 Equipment	634.32	634.32
03/27/25	0082352	Graybar Electric Inc	5230 Classroom & Lab Supp	(1,168.62)	9,728.90
03/27/25	0082352	Graybar Electric Inc	5840 Equipment	10,897.52	9,728.90
03/13/25	0371809	Gray Miller Persh LLP	5361 Legal Services	750.00	750.00
03/20/25	0082245	GR Consulting Ltd	5357 Professional & Consult	250.00	250.00
03/06/25	0082006	Grimco Inc	5244 Production Supplies	174.20	174.20
03/13/25	0082125	Grimco Inc	5244 Production Supplies	1,650.08	1,650.08
03/20/25	0082247	Grimco Inc	5244 Production Supplies	674.88	674.88

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0082353	Grimco Inc	5244 Production Supplies	1,634.88	1,634.88
03/06/25	0371108	Grunau Co Inc	5355 Other Contracted Serv.	952.50	952.50
03/13/25	0371810	Grunau Co Inc	5355 Other Contracted Serv.	3,970.00	3,970.00
03/20/25	0371925	Grunau Co Inc	5355 Other Contracted Serv.	7,837.45	16,944.51
03/20/25	0371925	Grunau Co Inc	5830 Imprvmnts/Remdling	6,341.90	16,944.51
03/20/25	0371925	Grunau Co Inc	5840 Equipment	2,765.16	16,944.51
03/27/25	0372173	Grunau Co Inc	5280 Building Repairs	2,181.18	20,908.23
03/27/25	0372173	Grunau Co Inc	5355 Other Contracted Serv.	7,522.45	20,908.23
03/27/25	0372173	Grunau Co Inc	5830 Imprvmnts/Remdling	11,204.60	20,908.23
03/06/25	0082007	GTM HR Consulting Inc	5357 Professional & Consult	7,002.00	7,002.00
03/20/25	0082248	GTM HR Consulting Inc	5357 Professional & Consult	6,723.00	6,723.00
03/20/25	0082249	Guaranteed Service &	5244 Production Supplies	857.25	1,284.95
03/20/25	0082249	Guaranteed Service &	5282 Off. General Eq. Rep.	427.70	1,284.95
03/06/25	0371109	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	2,850.00	2,850.00
03/13/25	0371811	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	450.00	450.00
03/20/25	0371926	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	110,607.31	110,607.31
03/06/25	0371110	Hatch Staffing Services Inc	5352 Contracted Employment	804.65	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,146.25
03/13/25	0371812	Hatch Staffing Services Inc	5352 Contracted Employment	694.93	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5840 Equipment	2,160.00	3,956.53
03/20/25	0371927	Hatch Staffing Services Inc	5352 Contracted Employment	497.42	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,839.02
03/27/25	0372174	Hatch Staffing Services Inc	5352 Contracted Employment	665.67	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,007.27
03/13/25	0082127	Heidelberg USA Inc	5282 Off. General Eq. Rep.	336.80	336.80
03/06/25	0082009	Henry Schein Dental	5230 Classroom & Lab Supp	7,680.54	7,680.54
03/27/25	0082354	Henry Schein Dental	5230 Classroom & Lab Supp	1,561.52	1,561.52
03/27/25	0082416	Herman Taylor Jr	5840 Equipment	700.00	700.00
03/06/25	0082010	Holiday Wholesale Inc.	5704 Groceries-Resale	2,146.55	2,146.55
03/13/25	0082128	Holiday Wholesale Inc.	5704 Groceries-Resale	1,540.40	1,540.40
03/27/25	0082355	Holiday Wholesale Inc.	5704 Groceries-Resale	4,073.05	4,073.05
03/06/25	0371099	Holly A. Thielen	5201 Travel Expenses	149.00	229.00
03/06/25	0371099	Holly A. Thielen	5211 Seminars & Workshops	80.00	229.00
03/20/25	0371928	Honeywell Building Solutions	5355 Other Contracted Serv.	15,567.04	15,567.04
03/20/25	0082250	Honors Graduation LLC	5243 Other Supplies	427.75	427.75
03/13/25	0082129	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/06/25	0082011	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	150.60	150.60
03/13/25	0371813	Hurt Electric Inc	5830 Imprvmnts/Remdling	5,496.20	59,998.35
03/13/25	0371813	Hurt Electric Inc	5840 Equipment	54,502.15	59,998.35
03/27/25	0372175	Hurt Electric Inc	5830 Imprvmnts/Remdling	66,530.00	66,530.00
03/20/25	0371929	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	125.00	125.00
03/27/25	0082356	Imagine Promotional LLC	5243 Other Supplies	299.76	299.76
03/06/25	0082012	Ingram Book Group LLC	5707 New Book-Resale	886.41	886.41
03/06/25	0082013	Interiorscapes, Inc	5243 Other Supplies	42.55	890.93
03/06/25	0082013	Interiorscapes, Inc	5355 Other Contracted Serv.	848.38	890.93
03/20/25	0082251	International Institute for Restora	5501 Student Activities	3,343.50	3,343.50
03/20/25	0371930	Interstate Parking	5419 Building Rental	32,120.84	32,120.84
03/06/25	0371111	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	161.66
03/06/25	0371111	Itu Absorb Tech Inc	5355 Other Contracted Serv.	61.01	161.66
03/27/25	0082357	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,000.00	7,000.00
03/27/25	0082358	Jacobus Energy LLC	5242 Operating Supplies	1,738.75	1,738.75
03/06/25	0371091	Jacqueline C. Malmstadt	5201 Travel Expenses	53.20	53.20
03/13/25	0371787	Jacqueline C. Malmstadt	5201 Travel Expenses	53.20	53.20
03/06/25	0371078	Janay S. Alston-Burnett	5201 Travel Expenses	311.14	311.14
03/27/25	0082360	Janell L. Jones	5201 Travel Expenses	441.60	441.60
03/27/25	0082426	Jason D. Werth	5363 Officials	490.00	490.00
03/13/25	0371784	Jason T. Emmerich	5201 Travel Expenses	291.20	291.20
03/27/25	0082429	Jaymee H. Willms	5840 Equipment	700.00	700.00
03/13/25	0082131	Jim Coleman Ltd	5243 Other Supplies	21.48	21.48
03/06/25	0082014	Jobelephant.com Inc	5273 Publicity	6,796.60	6,796.60
03/06/25	0082008	Joey Hager	5363 Officials	200.00	200.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0372154	John J. Lorino	5230 Classroom & Lab Supp	49.35	49.35
03/13/25	0082132	Johnson Controls Inc	5840 Equipment	4,330.00	4,330.00
03/27/25	0082359	Johnson Controls Inc	5840 Equipment	279,064.00	279,064.00
03/06/25	0082015	Joint Review Committee Cardiovascul	5220 Membership & Subscript	1,250.00	1,250.00
03/06/25	0082025	Jonathan C. Mies	5201 Travel Expenses	234.00	234.00
03/13/25	0082147	Jonathan C. Mies	5201 Travel Expenses	231.00	231.00
03/06/25	0082003	Josephine Gomez	5201 Travel Expenses	493.71	493.71
03/06/25	0371082	Josie K. De Hartog	5211 Seminars & Workshops	286.86	286.86
03/20/25	0371931	Kahler Slater	5830 Imprvmnts/Remdling	13,893.00	13,893.00
03/27/25	0082361	Kettering National Seminars	5714 Classroom & Lab Supplies	2,399.76	2,399.76
03/20/25	0371932	Key Code Media	5674 Technical Operations	1,900.00	27,455.00
03/20/25	0371932	Key Code Media	5840 Equipment	25,555.00	27,455.00
03/27/25	0082362	Keystone Automotive Industries	5230 Classroom & Lab Supp	284.28	284.28
03/27/25	0082363	Kilgore International Inc	5243 Other Supplies	3,449.00	3,449.00
03/13/25	0082135	Knupp & Watson & Wallman Inc	5270 Advertising	28,068.05	28,068.05
03/20/25	0082253	Knupp & Watson & Wallman Inc	5270 Advertising	204,403.24	204,403.24
03/06/25	0082016	Kratos Communications Inc	5678 Wmvs Transmitter Rep.	5,000.00	5,000.00
03/13/25	0082133	Kreg Enterprises Inc	5840 Equipment	3,499.99	3,499.99
03/20/25	0082252	Kriete Truck Center Milwaukee	5840 Equipment	6,495.00	6,495.00
03/13/25	0371791	Kristine R. Skenandore	5201 Travel Expenses	309.40	309.40
03/27/25	0082365	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	927.55	927.55
03/27/25	0082366	LAB Midwest LLC	5707 New Book-Resale	625.00	625.00
03/13/25	0371814	Lake and Pond Solutions LLC	5355 Other Contracted Serv.	1,645.00	1,645.00
03/20/25	0371933	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	5,737.22	5,737.22
03/27/25	0082367	Landauer Inc	5230 Classroom & Lab Supp	1,039.07	1,039.07
03/13/25	0371780	Laura M. Bray	5201 Travel Expenses	168.36	168.36
03/06/25	0082018	Lincoln Electric Company	5230 Classroom & Lab Supp	1,345.50	1,345.50
03/13/25	0082137	Lincoln Electric Company	5230 Classroom & Lab Supp	1,103.07	1,103.07
03/27/25	0082368	Lincoln Electric Company	5230 Classroom & Lab Supp	2,109.22	2,109.22
03/06/25	0082019	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	585.00	585.00
03/20/25	0082254	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	6,246.89	6,246.89
03/20/25	0082255	Logik Systems Inc	5840 Equipment	16,248.91	16,248.91
03/06/25	0371112	Marchese Inc., V	5704 Groceries-Resale	6,928.42	6,928.42
03/20/25	0082256	Marianna Industries Inc	5711 Supplies-Resale	540.39	540.39
03/27/25	0082369	Marianna Industries Inc	5230 Classroom & Lab Supp	1,008.52	1,008.52
03/13/25	0371788	Marla McKenna	5355 Other Contracted Serv.	16.25	16.25
03/13/25	0082138	Marshalltown Company	5230 Classroom & Lab Supp	695.98	695.98
03/13/25	0371815	Martek LLC	5830 Imprvmnts/Remdling	1,048.45	23,756.95
03/13/25	0371815	Martek LLC	5840 Equipment	22,708.50	23,756.95
03/13/25	0082139	Matheson Tri-Gas	5281 Classroom/Lab Eq. Rep.	511.55	511.55
03/13/25	0082140	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,025.00	2,083.80
03/13/25	0082140	Matheson Tri-Gas, Inc #3028	5243 Other Supplies	58.80	2,083.80
03/20/25	0082257	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	406.74	406.74
03/27/25	0082370	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	193.97	193.97
03/27/25	0082411	Maxwell Steiner	5363 Officials	245.00	245.00
03/13/25	0082141	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	24,410.00	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5707 New Book-Resale	(1,975.40)	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5712 Used Books-Resale	(504.04)	21,930.56
03/20/25	0082258	MBS Textbook Exchange Inc	5712 Used Books-Resale	475.50	475.50
03/06/25	0371113	McGraw Hill LLC	5246 Software	3,500.00	8,042.63
03/06/25	0371113	McGraw Hill LLC	5707 New Book-Resale	4,542.63	8,042.63
03/13/25	0371816	McGraw Hill LLC	5707 New Book-Resale	1,435.24	1,435.24
03/27/25	0372176	McGraw Hill LLC	5707 New Book-Resale	2,782.50	2,782.50
03/06/25	0082020	McKesson HBOC	5230 Classroom & Lab Supp	1,724.80	1,724.80
03/06/25	0082021	McKesson Medical-Surgical Governmen	5840 Equipment	4,876.14	4,876.14
03/13/25	0082142	McKesson Medical-Surgical Governmen	5230 Classroom & Lab Supp	150.17	150.17
03/06/25	0082022	Medical Shipment LLC	5230 Classroom & Lab Supp	207.20	207.20
03/20/25	0082259	Medical Shipment LLC	5230 Classroom & Lab Supp	5,579.12	5,579.12
03/27/25	0082371	Medical Shipment LLC	5840 Equipment	1,898.10	1,898.10
03/13/25	0082143	Medline Industries	5243 Other Supplies	492.36	492.36
03/20/25	0082260	Medline Industries	5243 Other Supplies	492.36	492.36
03/06/25	0371079	Megan Cary	5201 Travel Expenses	340.11	340.11
03/06/25	0371084	Megan J. Farvour	5201 Travel Expenses	436.90	436.90
03/27/25	0082394	Megan J. Poytinger	5201 Travel Expenses	27.58	27.58
03/06/25	0082023	Menards Inc	5238 Maint. & Cust. Supp	393.85	393.85

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082144	Menards Inc	5230 Classroom & Lab Supp	66.51	102.47
03/13/25	0082144	Menards Inc	5238 Maint. & Cust. Supp	35.96	102.47
03/13/25	0082145	Menards Inc	5238 Maint. & Cust. Supp	158.25	158.25
03/20/25	0082261	Menards Inc	5238 Maint. & Cust. Supp	312.53	312.53
03/27/25	0082372	Menards Inc	5230 Classroom & Lab Supp	74.91	74.91
03/20/25	0082262	Metropolitan Milwaukee	5220 Membership & Subscript	3,311.00	3,311.00
03/27/25	0082320	Micah Bertin	5260 Printing & Duplicating	710.00	710.00
03/13/25	0371817	Michael Best & Friedrich LLP	5361 Legal Services	66,493.60	66,493.60
03/27/25	0082380	Michael E. Naranjo	5363 Officials	200.00	200.00
03/06/25	0371090	Michael Lozano	5201 Travel Expenses	133.00	133.00
03/27/25	0372155	Michael Lozano	5201 Travel Expenses	46.20	46.20
03/27/25	0372157	Michael Pfeil	5363 Officials	245.00	245.00
03/20/25	0082263	Midland Paper Company	5244 Production Supplies	1,370.56	1,370.56
03/06/25	0082024	Midwest Specialties Inc	5840 Equipment	6,191.50	6,191.50
03/13/25	0082194	Mike Vang	5201 Travel Expenses	267.17	267.17
03/13/25	0082148	Milwaukee Courier	5830 Imprvmnts/Remdling	616.62	616.62
03/27/25	0082373	Milwaukee Magazine	5270 Advertising	3,000.00	3,000.00
03/13/25	0082149	Milwaukee Water Works	5455 Water	9,083.53	9,083.53
03/27/25	0082374	Milwaukee Water Works	5455 Water	3,315.83	3,315.83
03/13/25	0371818	Minnesota Elevator Inc	5353 Elevator P.M.	14,957.33	16,013.77
03/13/25	0371818	Minnesota Elevator Inc	5355 Other Contracted Serv.	1,056.44	16,013.77
03/20/25	0371934	Minnesota Elevator Inc	5353 Elevator P.M.	12,319.88	12,319.88
03/20/25	0082265	MKEsports Alliance	5355 Other Contracted Serv.	6,250.00	6,250.00
03/27/25	0372177	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
03/20/25	0082266	Motimatic PBC	5355 Other Contracted Serv.	17,110.00	17,110.00
03/27/25	0082377	MRA The Management Assn Inc	5357 Professional & Consult	400.00	400.00
03/27/25	0372147	Mr. Bradley L. Church	5211 Seminars & Workshops	850.00	850.00
03/06/25	0371080	Mr. Chris A. Chomicki	5201 Travel Expenses	39.20	39.20
03/13/25	0371782	Mr. Chris A. Chomicki	5201 Travel Expenses	39.20	39.20
03/13/25	0371789	Mr. Dean A. Mertins	5241 Office Supplies	118.11	118.11
03/27/25	0372164	Mr. Donald R. Wadewitz II	5363 Officials	420.00	420.00
03/06/25	0082038	Mr. Gale C. Pence	5201 Travel Expenses	833.40	833.40
03/06/25	0371096	Mr. Ira D. Smith	5201 Travel Expenses	39.20	39.20
03/06/25	0082017	Mr. Joseph J. Kuntner	5242 Operating Supplies	78.62	78.62
03/13/25	0082134	Mr. Joseph J. Kuntner	5203 Meals	960.00	960.00
03/27/25	0372148	Mr. Joseph T. Dietz	5201 Travel Expenses	298.07	668.07
03/27/25	0372148	Mr. Joseph T. Dietz	5211 Seminars & Workshops	370.00	668.07
03/13/25	0371790	Mr. Mark S. Picard	5203 Meals	240.00	240.00
03/27/25	0372156	Mr. Raymond C. Mortensen	5201 Travel Expenses	29.40	29.40
03/06/25	0371083	Mr. Robert L. Dricken	2325 Misc. Clubs Pay.	18.00	18.00
03/13/25	0371783	Mr. Robert L. Dricken	2325 Misc. Clubs Pay.	213.74	213.74
03/13/25	0371786	Mrs. Denise Guerrero	5356 Permits & License	39.00	39.00
03/27/25	0082384	Ms. Adjua Nsoroma	5840 Equipment	700.00	700.00
03/13/25	0371785	Ms. Angela J. Fraser	5201 Travel Expenses	62.30	62.30
03/27/25	0372149	Ms. Angela J. Fraser	5201 Travel Expenses	129.50	129.50
03/13/25	0082150	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	242.79	242.79
03/27/25	0082378	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	28.00	28.00
03/06/25	0371086	Ms. Corinne A. Guerin	5201 Travel Expenses	63.84	63.84
03/27/25	0372150	Ms. Corinne A. Guerin	5201 Travel Expenses	18.20	18.20
03/27/25	0082375	Ms. Crystal S. Montgomery	5840 Equipment	700.00	700.00
03/06/25	0371095	Ms. Jacqueline Robinson	5201 Travel Expenses	230.94	230.94
03/06/25	0371093	Ms. Kelly A. Mulvenna	5201 Travel Expenses	73.03	153.03
03/06/25	0371093	Ms. Kelly A. Mulvenna	5211 Seminars & Workshops	80.00	153.03
03/06/25	0371100	Ms. Laurie L. Van Wieringen	5201 Travel Expenses	23.94	23.94
03/06/25	0082064	Ms. Marlena R. Ward Dodds	5201 Travel Expenses	27.02	27.02
03/20/25	0371915	Ms. Nicole L. Wheatley	5201 Travel Expenses	949.43	949.43
03/27/25	0082351	Ms. Pamela Graham	5840 Equipment	700.00	700.00
03/06/25	0371081	Ms. Traci L. Clark	5201 Travel Expenses	1,449.88	1,449.88
03/06/25	0371097	Ms. Trisha L. Stehr	5201 Travel Expenses	162.00	162.00
03/20/25	0082267	Mueller Communications LLC	5357 Professional & Consult	3,155.66	3,155.66
03/06/25	0082026	Mv Sport Corporation Inc	5711 Supplies-Resale	2,842.15	2,842.15
03/06/25	0082027	Myers Information Systems	5355 Other Contracted Serv.	17,550.00	17,550.00
03/13/25	0082151	NACAC	5220 Membership & Subscript	555.00	555.00
03/06/25	0082028	Napa Auto Parts	5230 Classroom & Lab Supp	175.83	175.83
03/13/25	0082152	Napa Auto Parts	5230 Classroom & Lab Supp	9.48	9.48

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0082379	Napa Auto Parts	5230 Classroom & Lab Supp	301.44	301.44
03/06/25	0082029	Nasco Healthcare Inc.	5840 Equipment	4,144.69	4,144.69
03/13/25	0082153	Nassco Inc	5238 Maint. & Cust. Supp	1,177.95	2,662.41
03/13/25	0082153	Nassco Inc	5355 Other Contracted Serv.	1,484.46	2,662.41
03/20/25	0082268	Nassco Inc	5238 Maint. & Cust. Supp	2,822.09	3,106.09
03/20/25	0082268	Nassco Inc	5355 Other Contracted Serv.	284.00	3,106.09
03/06/25	0082030	National Accrediting Agency	5220 Membership & Subscript	2,968.00	2,968.00
03/27/25	0082381	National Association for the	5220 Membership & Subscript	1,800.00	1,800.00
03/13/25	0082154	National Testing Network	5355 Other Contracted Serv.	130.00	130.00
03/06/25	0082031	Neu's Building Center Inc	5238 Maint. & Cust. Supp	274.42	274.42
03/13/25	0371819	Newark Corp	5230 Classroom & Lab Supp	240.00	240.00
03/06/25	0082032	Nicole Heimgartner	5211 Seminars & Workshops	500.00	500.00
03/27/25	0082382	Nicole Heimgartner	5211 Seminars & Workshops	1,500.00	1,500.00
03/20/25	0082269	North Central Laboratories	5840 Equipment	4,707.86	4,707.86
03/13/25	0082156	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	173.68	173.68
03/27/25	0082383	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	575.01	575.01
03/20/25	0371935	Occupational Health Centers	5355 Other Contracted Serv.	428.00	428.00
03/06/25	0082034	One Source Staffing Inc	5351 Cleaning Services	10,290.89	12,343.31
03/06/25	0082034	One Source Staffing Inc	5352 Contracted Employment	1,684.30	12,343.31
03/06/25	0082034	One Source Staffing Inc	5355 Other Contracted Serv.	368.12	12,343.31
03/13/25	0082157	One Source Staffing Inc	5351 Cleaning Services	14,302.87	16,400.73
03/13/25	0082157	One Source Staffing Inc	5352 Contracted Employment	1,638.86	16,400.73
03/13/25	0082157	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	16,400.73
03/20/25	0082270	One Source Staffing Inc	5351 Cleaning Services	15,186.26	16,954.79
03/20/25	0082270	One Source Staffing Inc	5352 Contracted Employment	1,309.53	16,954.79
03/20/25	0082270	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	16,954.79
03/27/25	0082386	One Source Staffing Inc	5351 Cleaning Services	15,908.92	17,704.07
03/27/25	0082386	One Source Staffing Inc	5352 Contracted Employment	1,336.15	17,704.07
03/27/25	0082386	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	17,704.07
03/06/25	0082033	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	397.56	397.56
03/27/25	0082385	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	46.19	46.19
03/06/25	0082035	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
03/27/25	0082388	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
03/20/25	0082271	Orlandini Flooring Inc	5840 Equipment	13,638.05	13,638.05
03/27/25	0082387	OSAP Foundation Inc	5707 New Book-Resale	780.00	780.00
03/13/25	0082158	Oxygen Service Company Inc	5711 Supplies-Resale	45.00	45.00
03/27/25	0082389	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
03/13/25	0371820	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,654.11	3,654.11
03/13/25	0082086	Pamela Brower	5355 Other Contracted Serv.	1,000.00	1,000.00
03/06/25	0371088	Pam Holt	5201 Travel Expenses	1,455.71	1,455.71
03/20/25	0371936	Papas Bakery Inc	5704 Groceries-Resale	2,313.68	2,313.68
03/13/25	0082159	Parkell Inc	5243 Other Supplies	2,671.87	2,671.87
03/13/25	0371821	Patchwork Organizing LLC	5840 Equipment	2,000.00	2,000.00
03/27/25	0372178	Patchwork Organizing LLC	5840 Equipment	2,000.00	2,000.00
03/06/25	0082036	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	1,588.10	1,588.10
03/27/25	0082390	Patterson Dental Supply Inc	5242 Operating Supplies	995.25	995.25
03/06/25	0082037	Pearson Higher Education	5707 New Book-Resale	169.98	169.98
03/13/25	0082160	Pearson Higher Education	5707 New Book-Resale	2,708.04	2,708.04
03/27/25	0082391	Pearson Higher Education	5707 New Book-Resale	2,099.80	2,099.80
03/06/25	0082039	Pepsi Beverages Company	5704 Groceries-Resale	31,128.64	31,128.64
03/06/25	0371114	Personnel Specialists LLC	5352 Contracted Employment	2,077.60	3,298.05
03/06/25	0371114	Personnel Specialists LLC	5355 Other Contracted Serv.	1,220.45	3,298.05
03/13/25	0371822	Personnel Specialists LLC	5352 Contracted Employment	2,410.10	2,410.10
03/20/25	0371937	Personnel Specialists LLC	5352 Contracted Employment	2,776.75	3,989.28
03/20/25	0371937	Personnel Specialists LLC	5355 Other Contracted Serv.	1,212.53	3,989.28
03/27/25	0372179	Personnel Specialists LLC	5352 Contracted Employment	2,168.00	2,168.00
03/13/25	0082161	Petroleum Equipment Inc	5355 Other Contracted Serv.	350.00	350.00
03/06/25	0371089	Phillip J. King	5201 Travel Expenses	354.90	354.90
03/13/25	0082162	Pitney Bowes/Presort Service	5259 Postage	2,307.23	2,307.23
03/13/25	0082163	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	28.05	28.05
03/27/25	0082392	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	93.41	93.41
03/06/25	0082040	Plum Productions Inc	5357 Professional & Consult	6,130.00	6,130.00
03/13/25	0082164	Port A John	5355 Other Contracted Serv.	110.00	110.00
03/27/25	0082393	Port A John	5355 Other Contracted Serv.	220.00	220.00
03/06/25	0082041	Pritzlaff Wholesale	5704 Groceries-Resale	326.18	326.18

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082165	Pritzlaff Wholesale	5704 Groceries-Resale	283.42	283.42
03/20/25	0082272	Pritzlaff Wholesale	5704 Groceries-Resale	10,439.60	10,439.60
03/06/25	0082043	Professional Service Industries	5830 Imprvmnts/Remdling	1,220.00	1,220.00
03/13/25	0082167	Proforma	5711 Supplies-Resale	60.70	60.70
03/13/25	0082168	Proforma Albrecht Inc	5243 Other Supplies	5,786.25	5,786.25
03/20/25	0082273	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	89.37	89.37
03/27/25	0082396	Proforma Albrecht Inc	5243 Other Supplies	1,323.52	1,323.52
03/27/25	0372180	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
03/13/25	0082169	Protocall Services Inc	5355 Other Contracted Serv.	1,860.00	1,860.00
03/13/25	0082170	PTSolutions	5230 Classroom & Lab Supp	276.22	276.22
03/13/25	0082171	QTI Consulting Inc	5357 Professional & Consult	3,640.00	3,640.00
03/20/25	0082274	QTI Consulting Inc	5357 Professional & Consult	2,520.00	2,520.00
03/06/25	0082044	Quadient Inc Dept 3689	5259 Postage	500.00	500.00
03/06/25	0082045	Quadient Inc Dept 3689	5259 Postage	7,000.00	7,000.00
03/27/25	0082397	Quadient Inc Dept 3689	5412 Rental of Equipment	298.12	298.12
03/06/25	0082046	Quick Fuel	5230 Classroom & Lab Supp	980.46	980.46
03/13/25	0082172	Quick Fuel	5230 Classroom & Lab Supp	2,166.45	2,166.45
03/20/25	0082275	Quick Fuel	5230 Classroom & Lab Supp	1,342.06	1,342.06
03/27/25	0082398	Quick Fuel	5230 Classroom & Lab Supp	574.05	574.05
03/06/25	0371115	Quorum Architects Inc	5830 Imprvmnts/Remdling	11,610.00	11,610.00
03/13/25	0371823	Quorum Architects Inc	5830 Imprvmnts/Remdling	8,490.00	8,490.00
03/20/25	0371938	Quorum Architects Inc	5830 Imprvmnts/Remdling	23,467.50	23,467.50
03/20/25	0371914	Ramiro Quintana Romero	5201 Travel Expenses	67.28	67.28
03/20/25	0082276	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
03/06/25	0081972	Randall T. Casey	5203 Meals	1,000.00	1,000.00
03/06/25	0081973	Randall T. Casey	5203 Meals	680.00	680.00
03/13/25	0082090	Randall T. Casey	5203 Meals	6,000.00	6,000.00
03/27/25	0082325	Randall T. Casey	5203 Meals	960.00	960.00
03/27/25	0082326	Randall T. Casey	5203 Meals	800.00	800.00
03/13/25	0082173	Rashida Willard	5201 Travel Expenses	670.57	670.57
03/20/25	0082278	RecRe Inc	5501 Student Activities	10,000.00	10,000.00
03/13/25	0082175	Redshelf Inc	5706 Inclusive Access	7,502.65	7,502.65
03/06/25	0082047	Registration Fee Trust	5243 Other Supplies	169.50	169.50
03/27/25	0082399	Resources Unlimited	5714 Classroom & Lab Supplies	3,375.00	3,375.00
03/13/25	0082176	Rev.com Inc	5668 Program Production	1,948.41	1,948.41
03/06/25	0371116	Rinderle Door Co	5355 Other Contracted Serv.	485.54	485.54
03/27/25	0372181	Rinderle Door Co	5355 Other Contracted Serv.	627.50	627.50
03/27/25	0082400	Riteway Bus Service Inc	5204 Transportation	29,500.00	29,500.00
03/27/25	0082401	Robert Brooke & Associates	5238 Maint. & Cust. Supp	72.66	72.66
03/13/25	0082199	Robert M. Winteringham	5357 Professional & Consult	325.00	325.00
03/20/25	0082277	Roger Rauch	5363 Officials	200.00	200.00
03/06/25	0082049	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	1,788.88	1,788.88
03/13/25	0082177	Royle Printing Co	5260 Printing & Duplicating	10,895.09	10,895.09
03/13/25	0082178	Russell Metals	5230 Classroom & Lab Supp	3,326.00	3,326.00
03/06/25	0371117	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
03/13/25	0371824	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	425.00	425.00
03/27/25	0372182	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
03/27/25	0082403	Sage Publications Inc	5707 New Book-Resale	575.06	575.06
03/06/25	0371118	San-A-Care Inc	5238 Maint. & Cust. Supp	1,479.52	7,820.26
03/06/25	0371118	San-A-Care Inc	5840 Equipment	6,340.74	7,820.26
03/13/25	0371825	San-A-Care Inc	5238 Maint. & Cust. Supp	1,288.59	1,288.59
03/20/25	0371939	San-A-Care Inc	5238 Maint. & Cust. Supp	5,974.04	5,974.04
03/27/25	0372183	San-A-Care Inc	5238 Maint. & Cust. Supp	2,204.13	2,866.93
03/27/25	0372183	San-A-Care Inc	5355 Other Contracted Serv.	662.80	2,866.93
03/27/25	0082364	Sasha Kinens	5840 Equipment	700.00	700.00
03/13/25	0082179	Saturn Lounge of Wisconsin Inc	5357 Professional & Consult	6,250.00	6,250.00
03/13/25	0082180	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	1,162.88	1,162.88
03/27/25	0082404	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	581.44	581.44
03/27/25	0372161	Scott Trotter	5363 Officials	245.00	245.00
03/20/25	0082279	Screening One, Inc	5355 Other Contracted Serv.	775.90	775.90
03/06/25	0081954	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
03/20/25	0082209	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	1,176.00
03/20/25	0082209	Secure Information Destruction LLC	5359 Waste Disposal	1,050.00	1,176.00
03/27/25	0082307	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
03/06/25	0371119	Seek Incorporated	5351 Cleaning Services	3,147.07	3,713.32

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/06/25	0371119	Seek Incorporated	5355 Other Contracted Serv.	566.25	3,713.32
03/13/25	0371826	Seek Incorporated	5355 Other Contracted Serv.	1,307.20	1,307.20
03/20/25	0371940	Seek Incorporated	5351 Cleaning Services	3,221.50	6,402.15
03/20/25	0371940	Seek Incorporated	5355 Other Contracted Serv.	3,180.65	6,402.15
03/27/25	0372184	Seek Incorporated	5351 Cleaning Services	5,748.29	6,767.54
03/27/25	0372184	Seek Incorporated	5355 Other Contracted Serv.	1,019.25	6,767.54
03/06/25	0082050	Seek Professionals Llc	5352 Contracted Employment	866.25	866.25
03/20/25	0082280	Seek Professionals Llc	5352 Contracted Employment	4,451.78	4,451.78
03/27/25	0082405	Seek Professionals Llc	5352 Contracted Employment	2,494.13	2,494.13
03/20/25	0371941	Selzer-Ornst Company	5830 Imprvmnts/Remdling	15,456.45	15,456.45
03/27/25	0372185	Selzer-Ornst Company	5280 Building Repairs	713.71	11,149.85
03/27/25	0372185	Selzer-Ornst Company	5830 Imprvmnts/Remdling	10,436.14	11,149.85
03/27/25	0372186	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
03/13/25	0371793	Seth D. Swanson	5501 Student Activities	3,404.00	3,404.00
03/13/25	0082181	Shattuc Cord Specialties Inc	5840 Equipment	10,938.19	10,938.19
03/27/25	0082406	Sheehan's Office Interiors Inc	5840 Equipment	4,500.00	4,500.00
03/27/25	0082407	Sherwin Williams Company	5238 Maint. & Cust. Supp	63.18	63.18
03/13/25	0082182	SHI International Corp	3411 Resd for Encumbrances	601.34	601.34
03/13/25	0082183	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	187.96	187.96
03/06/25	0082051	Signature Graphics Inc	5243 Other Supplies	1,203.00	1,203.00
03/06/25	0082042	Smart Interpreting Services	5355 Other Contracted Serv.	1,601.16	1,601.16
03/13/25	0082166	Smart Interpreting Services	5355 Other Contracted Serv.	2,401.52	2,401.52
03/27/25	0082395	Smart Interpreting Services	5355 Other Contracted Serv.	2,123.40	2,123.40
03/27/25	0082408	Snap-On Industrial	5230 Classroom & Lab Supp	199.60	199.60
03/13/25	0082130	Sobis Iqbal	5355 Other Contracted Serv.	150.00	150.00
03/06/25	0081951	Society of Manufacturing Engineers	5246 Software	14,999.99	14,999.99
03/13/25	0082184	South Central Library System	5355 Other Contracted Serv.	1,450.00	1,450.00
03/20/25	0371942	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	4,091.50	4,091.50
03/27/25	0082409	Southwest Wisconsin Technical Colle	5211 Seminars & Workshops	1,100.00	1,100.00
03/06/25	0082052	Spanish Journal Inc	5830 Imprvmnts/Remdling	225.50	225.50
03/06/25	0371120	Staff Electric Co Inc	5840 Equipment	36,912.25	36,912.25
03/13/25	0371827	Staff Electric Co Inc	5840 Equipment	29,911.30	29,911.30
03/27/25	0082410	Stanton Chase International Inc	5668 Program Production	53,930.00	53,930.00
03/13/25	0082186	Staples Business Advantage	5230 Classroom & Lab Supp	1,364.01	12,927.53
03/13/25	0082186	Staples Business Advantage	5241 Office Supplies	4,424.81	12,927.53
03/13/25	0082186	Staples Business Advantage	5243 Other Supplies	6,526.69	12,927.53
03/13/25	0082186	Staples Business Advantage	5260 Printing & Duplicating	612.02	12,927.53
03/13/25	0082187	State Painting Company	5830 Imprvmnts/Remdling	26,800.00	26,800.00
03/20/25	0082281	State Painting Company	5830 Imprvmnts/Remdling	38,810.00	38,810.00
03/27/25	0082412	Stephanie Bartz	5840 Equipment	700.00	700.00
03/13/25	0371828	Stephanie Zito	5355 Other Contracted Serv.	150.00	150.00
03/27/25	0372187	Strang Inc	3411 Resd for Encumbrances	152.25	11,998.95
03/27/25	0372187	Strang Inc	5830 Imprvmnts/Remdling	11,846.70	11,998.95
03/20/25	0082282	Superior Salt Service LLC	5358 Snow Removal	297.00	297.00
03/27/25	0082413	Supertec Machinery	5230 Classroom & Lab Supp	162.00	162.00
03/27/25	0082414	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	146.95	146.95
03/13/25	0082097	Suzanna L. Considine	5201 Travel Expenses	179.55	179.55
03/27/25	0082333	Suzanna L. Considine	5201 Travel Expenses	842.12	842.12
03/06/25	0082053	Sweetbush	5355 Other Contracted Serv.	174.00	174.00
03/20/25	0082283	Tallman Equipment Co Inc	5230 Classroom & Lab Supp	7,283.55	7,283.55
03/27/25	0372153	Talonda M. Lipsey-Brown	5201 Travel Expenses	1,662.11	1,662.11
03/27/25	0082415	Talview, Inc	5246 Software	425.00	425.00
03/06/25	0371094	Tatyana N. Richardson	5201 Travel Expenses	100.22	100.22
03/27/25	0372188	T&b Electric Inc	5830 Imprvmnts/Remdling	9,100.00	10,400.00
03/27/25	0372188	T&b Electric Inc	5840 Equipment	1,300.00	10,400.00
03/13/25	0082188	Tekton Inc	5230 Classroom & Lab Supp	35.49	35.49
03/27/25	0082417	Tekton Inc	5230 Classroom & Lab Supp	68.00	68.00
03/20/25	0082284	Terra Translations, LLC	5355 Other Contracted Serv.	666.70	666.70
03/27/25	0082376	Terrell L. Morgan	5840 Equipment	700.00	700.00
03/27/25	0372152	Tessa M. James	5201 Travel Expenses	84.00	84.00
03/13/25	0082126	The Happy Chef Inc	5714 Classroom & Lab Supplies	51.99	51.99
03/13/25	0082190	The Mosaica Group LLC	5244 Production Supplies	1,099.61	1,099.61
03/27/25	0082421	The Mosaica Group LLC	5244 Production Supplies	624.22	624.22
03/06/25	0082054	TherapyEd Ltd.	5707 New Book-Resale	924.00	924.00
03/06/25	0081995	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	558.49	558.49

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/20/25	0082236	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	217.88	217.88
03/06/25	0082057	The Sustainability House	5357 Professional & Consult	16,250.00	16,250.00
03/20/25	0082285	ToddliZ, Inc	5247 Special Occasions	261.10	261.10
03/27/25	0082425	Todd Weber	5363 Officials	245.00	245.00
03/20/25	0082286	Top Tech Automotive LLC	5355 Other Contracted Serv.	119.98	119.98
03/20/25	0082287	Trac Media Services	5355 Other Contracted Serv.	5,400.00	5,400.00
03/27/25	0082418	Traffic & Parking Control Company I	5244 Production Supplies	495.01	495.01
03/06/25	0082055	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	240.02	240.02
03/13/25	0082189	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	518.88	518.88
03/20/25	0082288	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,911.36	1,911.36
03/27/25	0082419	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	700.43	700.43
03/06/25	0082056	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	2,755.97	4,641.97
03/06/25	0082056	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,886.00	4,641.97
03/20/25	0082289	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,135.17	1,135.17
03/27/25	0082420	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,815.64	5,477.25
03/27/25	0082420	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,661.61	5,477.25
03/13/25	0082146	Tyler R. Michaelson	5355 Other Contracted Serv.	180.00	180.00
03/06/25	0082058	Uline, Inc	5230 Classroom & Lab Supp	456.97	456.97
03/13/25	0082191	Uline, Inc	5243 Other Supplies	567.94	567.94
03/20/25	0082290	Uline, Inc	5243 Other Supplies	709.10	7,661.76
03/20/25	0082290	Uline, Inc	5840 Equipment	6,952.66	7,661.76
03/13/25	0371829	United Refrigeration Inc	5230 Classroom & Lab Supp	22.22	22.22
03/20/25	0371943	United Refrigeration Inc	5230 Classroom & Lab Supp	1,529.41	1,529.41
03/13/25	0082192	United States Postal Service	5259 Postage	328.90	328.90
03/27/25	0082329	University of Chicago Press	5707 New Book-Resale	85.58	85.58
03/06/25	0082059	University of Texas Austin	5357 Professional & Consult	13,900.00	13,900.00
03/13/25	0082193	University Professional Continuing Education Association	5220 Membership & Subscript	2,500.00	2,500.00
03/20/25	0082291	Uptown Society LLC	5247 Special Occasions	550.00	550.00
03/06/25	0371121	US Foods, Inc	5704 Groceries-Resale	21,784.12	24,686.37
03/06/25	0371121	US Foods, Inc	5714 Classroom & Lab Supplies	2,902.25	24,686.37
03/13/25	0371830	US Foods, Inc	5704 Groceries-Resale	15,052.62	16,633.00
03/13/25	0371830	US Foods, Inc	5714 Classroom & Lab Supplies	1,580.38	16,633.00
03/27/25	0372151	Vasana Her	5201 Travel Expenses	245.03	245.03
03/06/25	0082061	Veritiv Operating Company	5238 Maint. & Cust. Supp	2,357.46	6,592.71
03/06/25	0082061	Veritiv Operating Company	5840 Equipment	4,235.25	6,592.71
03/13/25	0082195	Veritiv Operating Company	5238 Maint. & Cust. Supp	1,927.32	1,927.32
03/20/25	0082293	Veritiv Operating Company	5238 Maint. & Cust. Supp	11,578.26	11,578.26
03/06/25	0082062	Verizon Wireless	5243 Other Supplies	160.04	160.04
03/06/25	0082060	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,086.00	1,086.00
03/13/25	0082196	Visual Lease LLC	5840 Equipment	14,519.00	14,519.00
03/06/25	0371122	VWR International Llc	5230 Classroom & Lab Supp	1,104.11	6,227.06
03/06/25	0371122	VWR International Llc	5840 Equipment	5,122.95	6,227.06
03/20/25	0371944	VWR International Llc	5230 Classroom & Lab Supp	229.09	229.09
03/27/25	0372189	VWR International Llc	3411 Resd for Encumbrances	247.98	1,577.98
03/27/25	0372189	VWR International Llc	5230 Classroom & Lab Supp	1,330.00	1,577.98
03/20/25	0082294	Wakeman Equipment Sales Inc	5840 Equipment	33,799.00	33,799.00
03/06/25	0082063	Wallcur Inc	5230 Classroom & Lab Supp	10,193.64	10,193.64
03/20/25	0082295	Watertech of America Inc	5230 Classroom & Lab Supp	1,766.11	1,766.11
03/13/25	0371831	Waukesha County Area	5220 Membership & Subscript	233.27	233.27
03/13/25	0082197	Waukesha Oil Equipment Inc	5840 Equipment	26,187.00	26,187.00
03/20/25	0082296	Wausau Chemical Corporation	5230 Classroom & Lab Supp	332.40	332.40
03/27/25	0082422	Waveland Press Inc	5707 New Book-Resale	105.36	105.36
03/06/25	0082065	Wayside Publishing	5233 Books	56.40	56.40
03/27/25	0082423	WDJT TV Limited Partnership	5247 Special Occasions	720.00	720.00
03/06/25	0082066	West Allis Blueprint	5840 Equipment	3,196.00	3,196.00
03/20/25	0082298	West Allis Blueprint	5840 Equipment	1,670.00	1,670.00
03/13/25	0082198	Western Interstate Commission for H	5220 Membership & Subscript	3,600.00	3,600.00
03/27/25	0082427	West Quarter West LLC	5418 Room Rental	14,944.09	14,944.09
03/20/25	0082299	White House of Music	5840 Equipment	7,627.04	7,627.04
03/27/25	0082428	Will Enterprises	5244 Production Supplies	602.70	602.70
03/20/25	0082300	Winter Services LLC	5355 Other Contracted Serv.	9,469.64	9,469.64
03/27/25	0082431	WisNet	5282 Off. General Eq. Rep.	166.00	166.00
03/13/25	0082200	Wiscomm LLC	5840 Equipment	919.00	919.00
03/27/25	0082432	Wisconsin Dept of Justice	5355 Other Contracted Serv.	617.00	617.00
03/20/25	0082297	Wisconsin Electric Power Co	5450 Gas	4,273.76	4,273.76

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0082424	Wisconsin Electric Power Co	5452 Electricity	200.81	200.81
03/06/25	0082067	Wisconsin Library Services Inc	5840 Equipment	79,929.43	79,929.43
03/13/25	0082201	Wisconsin Newspaper Association	5220 Membership & Subscript	95.00	95.00
03/13/25	0082202	Wisconsin Technical College	5220 Membership & Subscript	606.00	606.00
03/13/25	0082203	Wolter, Inc	5248 Classrm/Lab Equip.	15,124.00	15,124.00
03/13/25	0371808	W. W. Grainger, Inc	5230 Classroom & Lab Supp	824.92	1,032.76
03/13/25	0371808	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	207.84	1,032.76
03/20/25	0371924	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,615.57	1,615.57
03/27/25	0372172	W. W. Grainger, Inc	5230 Classroom & Lab Supp	468.09	468.09
03/20/25	0371945	Xerox Corporation	5282 Off. General Eq. Rep.	3,027.42	3,027.42
03/20/25	0082301	Zorn Compressor & Equipment	5355 Other Contracted Serv.	725.25	725.25
				3,532,035.67	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	Check Amount
03/27/25	0082359	Johnson Controls Inc	5840	Equipment	279,064.00	279,064.00
03/20/25	0082253	Knupp & Watson & Wallman Inc	5270	Advertising	204,403.24	204,403.24
03/20/25	0371926	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	110,607.31	110,607.31
03/13/25	0371797	CDW Government Inc	5282	Off. General Eq. Rep.	617.50	106,556.50
03/13/25	0371797	CDW Government Inc	5840	Equipment	105,939.00	106,556.50
03/06/25	0082067	Wisconsin Library Services Inc	5840	Equipment	79,929.43	79,929.43
03/27/25	0372175	Hurt Electric Inc	5830	Imprvmnts/Remdling	66,530.00	66,530.00
03/13/25	0371817	Michael Best & Friedrich LLP	5361	Legal Services	66,493.60	66,493.60
03/13/25	0371803	Duet Resource Group	5840	Equipment	64,459.45	64,459.45
03/13/25	0371813	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,496.20	59,998.35
03/13/25	0371813	Hurt Electric Inc	5840	Equipment	54,502.15	59,998.35
03/13/25	0371795	AV Design Group Inc	5840	Equipment	54,146.00	54,146.00
03/27/25	0082410	Stanton Chase International Inc	5668	Program Production	53,930.00	53,930.00
03/20/25	0082281	State Painting Company	5830	Imprvmnts/Remdling	38,810.00	38,810.00
03/06/25	0371120	Staff Electric Co Inc	5840	Equipment	36,912.25	36,912.25
03/13/25	0082091	Colonna Daum Price Inc	5840	Equipment	36,900.00	36,900.00
03/27/25	0082341	Elsevier	5714	Classroom & Lab Supplies	35,852.58	35,852.58
03/13/25	0371804	Ellucian Company LLC	5840	Equipment	34,301.25	34,301.25
03/20/25	0082294	Wakeman Equipment Sales Inc	5840	Equipment	33,799.00	33,799.00
03/20/25	0371930	Interstate Parking	5419	Building Rental	32,120.84	32,120.84
03/06/25	0081971	Campusworks Inc.	5840	Equipment	31,373.00	31,373.00
03/06/25	0082039	Pepsi Beverages Company	5704	Groceries-Resale	31,128.64	31,128.64
03/13/25	0371827	Staff Electric Co Inc	5840	Equipment	29,911.30	29,911.30
03/27/25	0372166	AV Design Group Inc	5840	Equipment	29,580.00	29,580.00
03/27/25	0082400	Riteway Bus Service Inc	5204	Transportation	29,500.00	29,500.00
03/13/25	0082135	Knupp & Watson & Wallman Inc	5270	Advertising	28,068.05	28,068.05
03/20/25	0371932	Key Code Media	5674	Technical Operations	1,900.00	27,455.00
03/20/25	0371932	Key Code Media	5840	Equipment	25,555.00	27,455.00
03/13/25	0082187	State Painting Company	5830	Imprvmnts/Remdling	26,800.00	26,800.00
03/13/25	0082197	Waukesha Oil Equipment Inc	5840	Equipment	26,187.00	26,187.00
03/06/25	0371121	US Foods, Inc	5704	Groceries-Resale	21,784.12	24,686.37
03/06/25	0371121	US Foods, Inc	5714	Classroom & Lab Supplies	2,902.25	24,686.37
03/13/25	0371815	Martek LLC	5830	Imprvmnts/Remdling	1,048.45	23,756.95
03/13/25	0371815	Martek LLC	5840	Equipment	22,708.50	23,756.95
03/20/25	0371938	Quorum Architects Inc	5830	Imprvmnts/Remdling	23,467.50	23,467.50
03/06/25	0081955	Academic Search Inc	5273	Publicity	23,225.00	23,225.00
03/27/25	0082332	CliftonLarsonAllen LLP	5355	Other Contracted Serv.	22,286.25	22,286.25
03/13/25	0082141	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	24,410.00	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5707	New Book-Resale	(1,975.40)	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5712	Used Books-Resale	(504.04)	21,930.56
03/27/25	0372173	Grunau Co Inc	5280	Building Repairs	2,181.18	20,908.23
03/27/25	0372173	Grunau Co Inc	5355	Other Contracted Serv.	7,522.45	20,908.23
03/27/25	0372173	Grunau Co Inc	5830	Imprvmnts/Remdling	11,204.60	20,908.23
03/27/25	0372177	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
03/13/25	0371805	Engberg Anderson Inc	3411	Resd for Encumbrances	19,378.20	19,378.20
03/27/25	0372168	CDW Government Inc	5840	Equipment	17,969.45	17,969.45
03/20/25	0082211	ADO Professional Solutions, Inc.	5352	Contracted Employment	10,959.29	17,849.69
03/20/25	0082211	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40	17,849.69
03/27/25	0082386	One Source Staffing Inc	5351	Cleaning Services	15,908.92	17,704.07
03/27/25	0082386	One Source Staffing Inc	5352	Contracted Employment	1,336.15	17,704.07
03/27/25	0082386	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	17,704.07
03/13/25	0371807	Forest Incentives Ltd	5243	Other Supplies	14,192.45	17,555.02
03/13/25	0371807	Forest Incentives Ltd	5259	Postage	3,362.57	17,555.02
03/06/25	0082027	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
03/27/25	0082323	Butters Fetting Co Inc	5355	Other Contracted Serv.	219.63	17,469.63
03/27/25	0082323	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	17,250.00	17,469.63
03/20/25	0082266	Motimatic PBC	5355	Other Contracted Serv.	17,110.00	17,110.00
03/20/25	0082270	One Source Staffing Inc	5351	Cleaning Services	15,186.26	16,954.79
03/20/25	0082270	One Source Staffing Inc	5352	Contracted Employment	1,309.53	16,954.79
03/20/25	0082270	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	16,954.79
03/20/25	0371925	Grunau Co Inc	5355	Other Contracted Serv.	7,837.45	16,944.51
03/20/25	0371925	Grunau Co Inc	5830	Imprvmnts/Remdling	6,341.90	16,944.51
03/20/25	0371925	Grunau Co Inc	5840	Equipment	2,765.16	16,944.51
03/13/25	0371830	US Foods, Inc	5704	Groceries-Resale	15,052.62	16,633.00

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/13/25	0371830	US Foods, Inc	5714	Classroom & Lab Supplies	1,580.38	16,633.00
03/13/25	0082157	One Source Staffing Inc	5351	Cleaning Services	14,302.87	16,400.73
03/13/25	0082157	One Source Staffing Inc	5352	Contracted Employment	1,638.86	16,400.73
03/13/25	0082157	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	16,400.73
03/06/25	0082057	The Sustainability House	5357	Professional & Consult	16,250.00	16,250.00
03/20/25	0082255	Logik Systems Inc	5840	Equipment	16,248.91	16,248.91
03/27/25	0082335	Exelon Corporation	5450	Gas	16,058.97	16,058.97
03/13/25	0371818	Minnesota Elevator Inc	5353	Elevator P.M.	14,957.33	16,013.77
03/13/25	0371818	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	16,013.77
03/13/25	0371802	Deer District LLC	5501	Student Activities	16,000.00	16,000.00
03/13/25	0082094	City of Milwaukee	4118	Tax Levy-Pay-Back	15,909.24	15,909.24
03/27/25	0082336	Conway Shield Inc	5840	Equipment	15,715.00	15,715.00
03/20/25	0371928	Honeywell Building Solutions	5355	Other Contracted Serv.	15,567.04	15,567.04
03/20/25	0371941	Selzer-Ornst Company	5830	Imprvmnts/Remdling	15,456.45	15,456.45
03/13/25	0082203	Wolter, Inc	5248	Classrm/Lab Equip.	15,124.00	15,124.00
03/06/25	0082048	Baird, Robert W & Co	5970	Admin Exp-Debt Service	15,000.00	15,000.00
03/06/25	0081951	Society of Manufacturing Engineers	5246	Software	14,999.99	14,999.99
03/27/25	0082427	West Quarter West LLC	5418	Room Rental	14,944.09	14,944.09
03/20/25	0082225	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	14,605.25
03/20/25	0082225	Consilience Group LLC	5840	Equipment	12,105.25	14,605.25
03/13/25	0082196	Visual Lease LLC	5840	Equipment	14,519.00	14,519.00
03/13/25	0082117	Arthur J Gallagher	2142	Due to Gallagher/St. Acc. Ins.	14,512.50	14,512.50
03/20/25	0371917	Artel Software Inc	5840	Equipment	14,467.40	14,467.40
03/06/25	0081956	ADO Professional Solutions, Inc.	5352	Contracted Employment	10,772.40	14,217.60
03/06/25	0081956	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20	14,217.60
03/06/25	0081998	Gaumard Scientific Company	5281	Classroom/Lab Eq. Rep.	14,135.28	14,135.28
03/13/25	0082100	Cordance Operations LLC	5840	Equipment	14,100.00	14,100.00
03/06/25	0082059	University of Texas Austin	5357	Professional & Consult	13,900.00	13,900.00
03/20/25	0371931	Kahler Slater	5830	Imprvmnts/Remdling	13,893.00	13,893.00
03/20/25	0082244	Gordon Flesch Co Inc	5840	Equipment	13,835.60	13,835.60
03/20/25	0082271	Orlandini Flooring Inc	5840	Equipment	13,638.05	13,638.05
03/13/25	0082186	Staples Business Advantage	5230	Classroom & Lab Supp	1,364.01	12,927.53
03/13/25	0082186	Staples Business Advantage	5241	Office Supplies	4,424.81	12,927.53
03/13/25	0082186	Staples Business Advantage	5243	Other Supplies	6,526.69	12,927.53
03/13/25	0082186	Staples Business Advantage	5260	Printing & Duplicating	612.02	12,927.53
03/06/25	0081981	Corporate Design Interiors LLC	5840	Equipment	12,896.25	12,896.25
03/20/25	0082226	Exelon Corporation	5450	Gas	12,775.71	12,775.71
03/13/25	0371798	A CH Coakley & Co Inc	5355	Other Contracted Serv.	840.00	12,624.00
03/13/25	0371798	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,784.00	12,624.00
03/06/25	0082034	One Source Staffing Inc	5351	Cleaning Services	10,290.89	12,343.31
03/06/25	0082034	One Source Staffing Inc	5352	Contracted Employment	1,684.30	12,343.31
03/06/25	0082034	One Source Staffing Inc	5355	Other Contracted Serv.	368.12	12,343.31
03/20/25	0371934	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	12,319.88
03/27/25	0372187	Strang Inc	3411	Resd for Encumbrances	152.25	11,998.95
03/27/25	0372187	Strang Inc	5830	Imprvmnts/Remdling	11,846.70	11,998.95
03/06/25	0371115	Quorum Architects Inc	5830	Imprvmnts/Remdling	11,610.00	11,610.00
03/20/25	0082293	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,578.26	11,578.26
03/06/25	0081966	Boddie LLC	5840	Equipment	11,476.99	11,476.99
03/27/25	0372185	Selzer-Ornst Company	5280	Building Repairs	713.71	11,149.85
03/27/25	0372185	Selzer-Ornst Company	5830	Imprvmnts/Remdling	10,436.14	11,149.85
03/13/25	0082181	Shattuc Cord Specialties Inc	5840	Equipment	10,938.19	10,938.19
03/13/25	0082177	Royle Printing Co	5260	Printing & Duplicating	10,895.09	10,895.09
03/20/25	0371918	AV Design Group Inc	5840	Equipment	10,754.00	10,754.00
03/20/25	0082272	Pritzlaff Wholesale	5704	Groceries-Resale	10,439.60	10,439.60
03/27/25	0372188	T&b Electric Inc	5830	Imprvmnts/Remdling	9,100.00	10,400.00
03/27/25	0372188	T&b Electric Inc	5840	Equipment	1,300.00	10,400.00
03/27/25	0082315	AT&T	5454	Telephone	10,218.65	10,218.65
03/06/25	0082063	Wallcur Inc	5230	Classroom & Lab Supp	10,193.64	10,193.64
03/13/25	0082155	ACNielsen Corporation	5661	Audience Research	10,098.00	10,098.00
03/13/25	0371796	Boer Architects Inc	5830	Imprvmnts/Remdling	10,000.00	10,000.00
03/20/25	0082278	RecRe Inc	5501	Student Activities	10,000.00	10,000.00
03/13/25	0082087	Browns Medical Imaging LLC	5840	Equipment	9,900.00	9,900.00
03/27/25	0082352	Graybar Electric Inc	5230	Classroom & Lab Supp	(1,168.62)	9,728.90
03/27/25	0082352	Graybar Electric Inc	5840	Equipment	10,897.52	9,728.90
03/13/25	0082109	Entrinsik Inc	5246	Software	9,611.00	9,611.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/20/25	0082300	Winter Services LLC	5355	Other Contracted Serv.	9,469.64	9,469.64
03/13/25	0082149	Milwaukee Water Works	5455	Water	9,083.53	9,083.53
03/13/25	0371823	Quorum Architects Inc	5830	Imprvmnts/Remdling	8,490.00	8,490.00
03/06/25	0371113	McGraw Hill LLC	5246	Software	3,500.00	8,042.63
03/06/25	0371113	McGraw Hill LLC	5707	New Book-Resale	4,542.63	8,042.63
03/06/25	0082001	GoEngineer LLC	5246	Software	8,000.00	8,000.00
03/06/25	0371118	San-A-Care Inc	5238	Maint. & Cust. Supp	1,479.52	7,820.26
03/06/25	0371118	San-A-Care Inc	5840	Equipment	6,340.74	7,820.26
03/06/25	0082009	Henry Schein Dental	5230	Classroom & Lab Supp	7,680.54	7,680.54
03/20/25	0082290	Uline, Inc	5243	Other Supplies	709.10	7,661.76
03/20/25	0082290	Uline, Inc	5840	Equipment	6,952.66	7,661.76
03/20/25	0082299	White House of Music	5840	Equipment	7,627.04	7,627.04
03/13/25	0082175	Redshelf Inc	5706	Inclusive Access	7,502.65	7,502.65
03/27/25	0372169	Creative Business Interiors Inc	3411	Resd for Encumbrances	7,433.00	7,433.00
03/20/25	0082283	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	7,283.55	7,283.55
03/13/25	0082120	General Communications Inc	5840	Equipment	7,164.40	7,164.40
03/06/25	0082007	GTM HR Consulting Inc	5357	Professional & Consult	7,002.00	7,002.00
03/06/25	0082045	Quadient Inc Dept 3689	5259	Postage	7,000.00	7,000.00
03/27/25	0082357	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,000.00	7,000.00
03/06/25	0371112	Marchese Inc., V	5704	Groceries-Resale	6,928.42	6,928.42
03/06/25	0082014	Jobelephant.com Inc	5273	Publicity	6,796.60	6,796.60
03/13/25	0082121	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,783.18	6,783.18
03/27/25	0372184	Seek Incorporated	5351	Cleaning Services	5,748.29	6,767.54
03/27/25	0372184	Seek Incorporated	5355	Other Contracted Serv.	1,019.25	6,767.54
03/20/25	0082248	GTM HR Consulting Inc	5357	Professional & Consult	6,723.00	6,723.00
03/13/25	0082119	Gannett Wisconsin Localiq	5271	Legal Notices	2,429.06	6,673.26
03/13/25	0082119	Gannett Wisconsin Localiq	5273	Publicity	4,244.20	6,673.26
03/13/25	0082116	Froedtert Health-Workforce Health	5501	Student Activities	6,616.00	6,616.00
03/06/25	0082061	Veritiv Operating Company	5238	Maint. & Cust. Supp	2,357.46	6,592.71
03/06/25	0082061	Veritiv Operating Company	5840	Equipment	4,235.25	6,592.71
03/20/25	0082252	Kriete Truck Center Milwaukee	5840	Equipment	6,495.00	6,495.00
03/20/25	0371940	Seek Incorporated	5351	Cleaning Services	3,221.50	6,402.15
03/20/25	0371940	Seek Incorporated	5355	Other Contracted Serv.	3,180.65	6,402.15
03/13/25	0082179	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	6,250.00	6,250.00
03/20/25	0082265	MKEsports Alliance	5355	Other Contracted Serv.	6,250.00	6,250.00
03/20/25	0082254	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,246.89	6,246.89
03/06/25	0371122	VWR International Llc	5230	Classroom & Lab Supp	1,104.11	6,227.06
03/06/25	0371122	VWR International Llc	5840	Equipment	5,122.95	6,227.06
03/06/25	0082024	Midwest Specialties Inc	5840	Equipment	6,191.50	6,191.50
03/06/25	0082040	Plum Productions Inc	5357	Professional & Consult	6,130.00	6,130.00
03/06/25	0081994	Federal Express Corp	5707	New Book-Resale	6,082.91	6,082.91
03/06/25	0081961	At&t Mobility	5454	Telephone	6,038.88	6,038.88
03/13/25	0082090	Randall T. Casey	5203	Meals	6,000.00	6,000.00
03/20/25	0371939	San-A-Care Inc	5238	Maint. & Cust. Supp	5,974.04	5,974.04
03/27/25	0082348	Gladwin Machinery	5840	Equipment	5,938.00	5,938.00
03/13/25	0082168	Proforma Albrecht Inc	5243	Other Supplies	5,786.25	5,786.25
03/20/25	0371933	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	5,737.22	5,737.22
03/20/25	0082259	Medical Shipment LLC	5230	Classroom & Lab Supp	5,579.12	5,579.12
03/27/25	0372180	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/27/25	0082420	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,815.64	5,477.25
03/27/25	0082420	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,661.61	5,477.25
03/13/25	0082095	City of Oak Creek	5455	Water	5,457.46	5,457.46
03/20/25	0082287	Trac Media Services	5355	Other Contracted Serv.	5,400.00	5,400.00
03/13/25	0082108	Dunn's Sporting Goods	5501	Student Activities	5,320.20	5,320.20
03/13/25	0371799	Cintas Corporation	5355	Other Contracted Serv.	5,318.88	5,318.88
03/13/25	0082075	ADO Professional Solutions, Inc.	5352	Contracted Employment	1,848.00	5,293.20
03/13/25	0082075	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20	5,293.20
03/06/25	0081999	Global Equipment Company Inc	5840	Equipment	5,162.55	5,162.55
03/06/25	0371110	Hatch Staffing Services Inc	5352	Contracted Employment	804.65	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5840	Equipment	3,240.00	5,146.25
03/20/25	0082239	Galls Parent Holdings LLC	5243	Other Supplies	249.97	5,088.81
03/20/25	0082239	Galls Parent Holdings LLC	5840	Equipment	4,838.84	5,088.81
03/27/25	0372174	Hatch Staffing Services Inc	5352	Contracted Employment	665.67	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	5,007.27

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/27/25	0372174	Hatch Staffing Services Inc	5840	Equipment	3,240.00	5,007.27
03/06/25	0082016	Kratos Communications Inc	5678	Wmvs Transmitter Rep.	5,000.00	5,000.00
03/27/25	0372171	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	4,992.00	4,992.00
03/06/25	0082021	McKesson Medical-Surgical Governmen	5840	Equipment	4,876.14	4,876.14
03/20/25	0371927	Hatch Staffing Services Inc	5352	Contracted Employment	497.42	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,839.02
03/20/25	0082269	North Central Laboratories	5840	Equipment	4,707.86	4,707.86
03/06/25	0082056	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,755.97	4,641.97
03/06/25	0082056	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,886.00	4,641.97
03/27/25	0082406	Sheehan's Office Interiors Inc	5840	Equipment	4,500.00	4,500.00
03/20/25	0082280	Seek Professionals Llc	5352	Contracted Employment	4,451.78	4,451.78
03/13/25	0082132	Johnson Controls Inc	5840	Equipment	4,330.00	4,330.00
03/20/25	0082297	Wisconsin Electric Power Co	5450	Gas	4,273.76	4,273.76
03/20/25	0082224	City of West Allis	5455	Water	4,261.35	4,261.35
03/06/25	0081974	Castle Branch Inc	5243	Other Supplies	4,199.72	4,199.72
03/06/25	0371106	Cotter Consulting Inc	5830	Imprvmnts/Remdling	4,167.00	4,167.00
03/06/25	0082029	Nasco Healthcare Inc.	5840	Equipment	4,144.69	4,144.69
03/13/25	0371794	ACD Direct	5355	Other Contracted Serv.	4,094.65	4,094.65
03/20/25	0371942	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	4,091.50	4,091.50
03/27/25	0082355	Holiday Wholesale Inc.	5704	Groceries-Resale	4,073.05	4,073.05
03/27/25	0082308	ADO Professional Solutions, Inc.	5352	Contracted Employment	3,994.20	3,994.20
03/20/25	0371937	Personnel Specialists LLC	5352	Contracted Employment	2,776.75	3,989.28
03/20/25	0371937	Personnel Specialists LLC	5355	Other Contracted Serv.	1,212.53	3,989.28
03/13/25	0371810	Grunau Co Inc	5355	Other Contracted Serv.	3,970.00	3,970.00
03/13/25	0371812	Hatch Staffing Services Inc	5352	Contracted Employment	694.93	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,956.53
03/20/25	0082212	AHLEI	5707	New Book-Resale	3,894.16	3,894.16
03/27/25	0372186	Service Painting Corporation	5830	Imprvmnts/Remdling	3,800.00	3,800.00
03/13/25	0082107	Dirty Ducts Cleaning	5830	Imprvmnts/Remdling	3,750.00	3,750.00
03/13/25	0082129	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/06/25	0371119	Seek Incorporated	5351	Cleaning Services	3,147.07	3,713.32
03/06/25	0371119	Seek Incorporated	5355	Other Contracted Serv.	566.25	3,713.32
03/27/25	0082314	AT&T	5454	Telephone	3,687.72	3,687.72
03/13/25	0371820	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,654.11	3,654.11
03/13/25	0082171	QTI Consulting Inc	5357	Professional & Consult	3,640.00	3,640.00
03/13/25	0082198	Western Interstate Commission for H	5220	Membership & Subscript	3,600.00	3,600.00
03/20/25	0371920	Brinks Incorporated	5355	Other Contracted Serv.	3,503.80	3,503.80
03/13/25	0082133	Kreg Enterprises Inc	5840	Equipment	3,499.99	3,499.99
03/06/25	0371105	CoAEMSP	5220	Membership & Subscript	3,450.00	3,450.00
03/27/25	0082363	Kilgore International Inc	5243	Other Supplies	3,449.00	3,449.00
03/13/25	0371793	Seth D. Swanson	5501	Student Activities	3,404.00	3,404.00
03/27/25	0082339	Custom Designer's of Milwaukee Inc	5830	Imprvmnts/Remdling	3,390.00	3,390.00
03/27/25	0082399	Resources Unlimited	5714	Classroom & Lab Supplies	3,375.00	3,375.00
03/20/25	0082242	GM Supplies	5243	Other Supplies	3,362.00	3,362.00
03/20/25	0082251	International Institute for Restora	5501	Student Activities	3,343.50	3,343.50
03/13/25	0082178	Russell Metals	5230	Classroom & Lab Supp	3,326.00	3,326.00
03/20/25	0371921	CDW Government Inc	5840	Equipment	3,323.35	3,323.35
03/27/25	0082374	Milwaukee Water Works	5455	Water	3,315.83	3,315.83
03/20/25	0082262	Metropolitan Milwaukee	5220	Membership & Subscript	3,311.00	3,311.00
03/06/25	0371114	Personnel Specialists LLC	5352	Contracted Employment	2,077.60	3,298.05
03/06/25	0371114	Personnel Specialists LLC	5355	Other Contracted Serv.	1,220.45	3,298.05
03/13/25	0082174	Emma G. Ray	2325	Misc. Clubs Pay.	2,772.00	3,278.00
03/13/25	0082174	Emma G. Ray	5501	Student Activities	506.00	3,278.00
03/06/25	0082066	West Allis Blueprint	5840	Equipment	3,196.00	3,196.00
03/20/25	0082267	Mueller Communications LLC	5357	Professional & Consult	3,155.66	3,155.66
03/20/25	0082268	Nassco Inc	5238	Maint. & Cust. Supp	2,822.09	3,106.09
03/20/25	0082268	Nassco Inc	5355	Other Contracted Serv.	284.00	3,106.09
03/20/25	0371945	Xerox Corporation	5282	Off. General Eq. Rep.	3,027.42	3,027.42
03/27/25	0082373	Milwaukee Magazine	5270	Advertising	3,000.00	3,000.00
03/06/25	0082030	National Accrediting Agency	5220	Membership & Subscript	2,968.00	2,968.00
03/27/25	0372183	San-A-Care Inc	5238	Maint. & Cust. Supp	2,204.13	2,866.93
03/27/25	0372183	San-A-Care Inc	5355	Other Contracted Serv.	662.80	2,866.93
03/06/25	0371109	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,850.00	2,850.00

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

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/06/25	0082026	Mv Sport Corporation Inc	5711	Supplies-Resale	2,842.15	2,842.15
03/27/25	0372176	McGraw Hill LLC	5707	New Book-Resale	2,782.50	2,782.50
03/13/25	0082101	Core Laboratory Supplies Inc	5840	Equipment	2,736.48	2,736.48
03/13/25	0082160	Pearson Higher Education	5707	New Book-Resale	2,708.04	2,708.04
03/13/25	0082159	Parkell Inc	5243	Other Supplies	2,671.87	2,671.87
03/13/25	0082153	Nassco Inc	5238	Maint. & Cust. Supp	1,177.95	2,662.41
03/13/25	0082153	Nassco Inc	5355	Other Contracted Serv.	1,484.46	2,662.41
03/06/25	0081962	Aurora Health Care Inc	5355	Other Contracted Serv.	2,654.52	2,654.52
03/13/25	0082078	American University	5220	Membership & Subscript	2,645.00	2,645.00
03/27/25	0082345	Feeding America Eastern Wi, Inc	5243	Other Supplies	2,577.62	2,577.62
03/20/25	0082274	QTI Consulting Inc	5357	Professional & Consult	2,520.00	2,520.00
03/06/25	0081986	EAB Global Inc	5246	Software	2,500.00	2,500.00
03/13/25	0082193	University Professional Continuing Education Association	5220	Membership & Subscript	2,500.00	2,500.00
					<u>3,235,922.30</u>	

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/06/25	0081951	Society of Manufacturing Engineers	5246 Software	14,999.99	14,999.99
03/06/25	0081952	A/E Graphics Inc	5830 Imprvmnts/Remdng	59.13	59.13
03/06/25	0081953	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	87.00	87.00
03/06/25	0081954	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
03/06/25	0081955	Academic Search Inc	5273 Publicity	23,225.00	23,225.00
03/06/25	0081956	ADO Professional Solutions, Inc.	5352 Contracted Employment	10,772.40	14,217.60
03/06/25	0081956	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	14,217.60
03/06/25	0081957	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	575.83	575.83
03/06/25	0081958	Amazon Web Services, Inc.	5674 Technical Operations	53.21	53.21
03/06/25	0081959	American Student Government Associa	5501 Student Activities	1,097.00	1,097.00
03/06/25	0081960	AT&T	5454 Telephone	1,584.23	1,584.23
03/06/25	0081961	At&t Mobility	5454 Telephone	6,038.88	6,038.88
03/06/25	0081962	Aurora Health Care Inc	5355 Other Contracted Serv.	2,654.52	2,654.52
03/06/25	0081963	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	47.60	47.60
03/06/25	0081964	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	644.26	644.26
03/06/25	0081965	BizTimesMedia	5270 Advertising	1,995.00	1,995.00
03/06/25	0081966	Boddie LLC	5840 Equipment	11,476.99	11,476.99
03/06/25	0081967	Boehm Madisen Lumber Co Inc	5714 Classroom & Lab Supplies	1,025.61	1,025.61
03/06/25	0081968	BusWhere LLC	5243 Other Supplies	400.00	400.00
03/06/25	0081969	Clavon Byrd	5201 Travel Expenses	360.57	360.57
03/06/25	0081970	Cambridge University Press	5707 New Book-Resale	869.88	869.88
03/06/25	0081971	Campusworks Inc.	5840 Equipment	31,373.00	31,373.00
03/06/25	0081972	Randall T. Casey	5203 Meals	1,000.00	1,000.00
03/06/25	0081973	Randall T. Casey	5203 Meals	680.00	680.00
03/06/25	0081974	Castle Branch Inc	5243 Other Supplies	4,199.72	4,199.72
03/06/25	0081975	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,103.35	1,103.35
03/06/25	0081976	Cherie R Rebar	5211 Seminars & Workshops	500.00	500.00
03/06/25	0081977	Cintas	5355 Other Contracted Serv.	991.73	991.73
03/06/25	0081978	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	1,006.69	1,006.69
03/06/25	0081979	City of West Allis	5243 Other Supplies	192.28	192.28
03/06/25	0081980	Compost Crusader LLC	5359 Waste Disposal	328.00	328.00
03/06/25	0081981	Corporate Design Interiors Llc	5840 Equipment	12,896.25	12,896.25
03/06/25	0081982	Cozzini Bros Inc	5714 Classroom & Lab Supplies	86.50	86.50
03/06/25	0081983	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	139.79	139.79
03/06/25	0081984	Darby Dental Supply LLC	5230 Classroom & Lab Supp	452.50	452.50
03/06/25	0081985	Douglas Stewart Co Inc	5711 Supplies-Resale	416.16	416.16
03/06/25	0081986	EAB Global Inc	5246 Software	2,500.00	2,500.00
03/06/25	0081987	Edvotek Inc	5230 Classroom & Lab Supp	486.18	486.18
03/06/25	0081988	Ellison Technologies Inc	5230 Classroom & Lab Supp	985.75	985.75
03/06/25	0081989	FairWave Holdings	5704 Groceries-Resale	72.50	72.50
03/06/25	0081990	FairWave Holdings	5704 Groceries-Resale	590.25	590.25
03/06/25	0081991	FairWave Holdings	5704 Groceries-Resale	154.80	154.80
03/06/25	0081992	FairWave Holdings	5704 Groceries-Resale	32.00	32.00
03/06/25	0081993	Fastenal	5230 Classroom & Lab Supp	47.38	47.38
03/06/25	0081994	Federal Express Corp	5707 New Book-Resale	6,082.91	6,082.91
03/06/25	0081995	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	558.49	558.49
03/06/25	0081996	Flour Girl & Flame LLC	5501 Student Activities	170.00	170.00
03/06/25	0081997	Fortune International, LLC	5704 Groceries-Resale	402.75	402.75
03/06/25	0081998	Gaumard Scientific Company	5281 Classroom/Lab Eq. Rep.	14,135.28	14,135.28
03/06/25	0081999	Global Equipment Company Inc	5840 Equipment	5,162.55	5,162.55
03/06/25	0082000	GM Supplies	5243 Other Supplies	1,375.00	1,375.00
03/06/25	0082001	GoEngineer LLC	5246 Software	8,000.00	8,000.00
03/06/25	0082002	Goldfish Uniforms	5238 Maint. & Cust. Supp	259.79	259.79
03/06/25	0082003	Josephine Gomez	5201 Travel Expenses	493.71	493.71
03/06/25	0082004	Gosiger Holdings Inc	5230 Classroom & Lab Supp	1,000.00	1,000.00
03/06/25	0082005	Graybar Electric Inc	5282 Off. General Eq. Rep.	157.26	157.26
03/06/25	0082006	Grimco Inc	5244 Production Supplies	174.20	174.20
03/06/25	0082007	GTM HR Consulting Inc	5357 Professional & Consult	7,002.00	7,002.00
03/06/25	0082008	Joey Hager	5363 Officials	200.00	200.00
03/06/25	0082009	Henry Schein Dental	5230 Classroom & Lab Supp	7,680.54	7,680.54
03/06/25	0082010	Holiday Wholesale Inc.	5704 Groceries-Resale	2,146.55	2,146.55
03/06/25	0082011	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	150.60	150.60
03/06/25	0082012	Ingram Book Group LLC	5707 New Book-Resale	886.41	886.41
03/06/25	0082013	Interiorscapes, Inc	5243 Other Supplies	42.55	890.93

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/06/25	0082013	Interiorscapes, Inc	5355 Other Contracted Serv.	848.38	890.93
03/06/25	0082014	Jobelephant.com Inc	5273 Publicity	6,796.60	6,796.60
03/06/25	0082015	Joint Review Committee Cardiovascul	5220 Membership & Subscript	1,250.00	1,250.00
03/06/25	0082016	Kratos Communications Inc	5678 Wmvs Transmitter Rep.	5,000.00	5,000.00
03/06/25	0082017	Mr. Joseph J. Kuntner	5242 Operating Supplies	78.62	78.62
03/06/25	0082018	Lincoln Electric Company	5230 Classroom & Lab Supp	1,345.50	1,345.50
03/06/25	0082019	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	585.00	585.00
03/06/25	0082020	McKesson HBOC	5230 Classroom & Lab Supp	1,724.80	1,724.80
03/06/25	0082021	McKesson Medical-Surgical Governmen	5840 Equipment	4,876.14	4,876.14
03/06/25	0082022	Medical Shipment LLC	5230 Classroom & Lab Supp	207.20	207.20
03/06/25	0082023	Menards Inc	5238 Maint. & Cust. Supp	393.85	393.85
03/06/25	0082024	Midwest Specialties Inc	5840 Equipment	6,191.50	6,191.50
03/06/25	0082025	Jonathan C. Mies	5201 Travel Expenses	234.00	234.00
03/06/25	0082026	Mv Sport Corporation Inc	5711 Supplies-Resale	2,842.15	2,842.15
03/06/25	0082027	Myers Information Systems	5355 Other Contracted Serv.	17,550.00	17,550.00
03/06/25	0082028	Napa Auto Parts	5230 Classroom & Lab Supp	175.83	175.83
03/06/25	0082029	Nasco Healthcare Inc.	5840 Equipment	4,144.69	4,144.69
03/06/25	0082030	National Accrediting Agency	5220 Membership & Subscript	2,968.00	2,968.00
03/06/25	0082031	Neu's Building Center Inc	5238 Maint. & Cust. Supp	274.42	274.42
03/06/25	0082032	Nicole Heimgartner	5211 Seminars & Workshops	500.00	500.00
03/06/25	0082033	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	397.56	397.56
03/06/25	0082034	One Source Staffing Inc	5351 Cleaning Services	10,290.89	12,343.31
03/06/25	0082034	One Source Staffing Inc	5352 Contracted Employment	1,684.30	12,343.31
03/06/25	0082034	One Source Staffing Inc	5355 Other Contracted Serv.	368.12	12,343.31
03/06/25	0082035	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
03/06/25	0082036	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	1,588.10	1,588.10
03/06/25	0082037	Pearson Higher Education	5707 New Book-Resale	169.98	169.98
03/06/25	0082038	Mr. Gale C. Pence	5201 Travel Expenses	833.40	833.40
03/06/25	0082039	Pepsi Beverages Company	5704 Groceries-Resale	31,128.64	31,128.64
03/06/25	0082040	Plum Productions Inc	5357 Professional & Consult	6,130.00	6,130.00
03/06/25	0082041	Pritzlaff Wholesale	5704 Groceries-Resale	326.18	326.18
03/06/25	0082042	Smart Interpreting Services	5355 Other Contracted Serv.	1,601.16	1,601.16
03/06/25	0082043	Professional Service Industries	5830 Imprvmnts/Remdling	1,220.00	1,220.00
03/06/25	0082044	Quadient Inc Dept 3689	5259 Postage	500.00	500.00
03/06/25	0082045	Quadient Inc Dept 3689	5259 Postage	7,000.00	7,000.00
03/06/25	0082046	Quick Fuel	5230 Classroom & Lab Supp	980.46	980.46
03/06/25	0082047	Registration Fee Trust	5243 Other Supplies	169.50	169.50
03/06/25	0082048	Baird, Robert W & Co	5970 Admin Exp-Debt Service	15,000.00	15,000.00
03/06/25	0082049	Rote Oil Ltd DBA Quality State Oil	5238 Maint. & Cust. Supp	1,788.88	1,788.88
03/06/25	0082050	Seek Professionals Llc	5352 Contracted Employment	866.25	866.25
03/06/25	0082051	Signature Graphics Inc	5243 Other Supplies	1,203.00	1,203.00
03/06/25	0082052	Spanish Journal Inc	5830 Imprvmnts/Remdling	225.50	225.50
03/06/25	0082053	Sweetbush	5355 Other Contracted Serv.	174.00	174.00
03/06/25	0082054	TherapyEd Ltd.	5707 New Book-Resale	924.00	924.00
03/06/25	0082055	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	240.02	240.02
03/06/25	0082056	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	2,755.97	4,641.97
03/06/25	0082056	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,886.00	4,641.97
03/06/25	0082057	The Sustainability House	5357 Professional & Consult	16,250.00	16,250.00
03/06/25	0082058	Uline, Inc	5230 Classroom & Lab Supp	456.97	456.97
03/06/25	0082059	University of Texas Austin	5357 Professional & Consult	13,900.00	13,900.00
03/06/25	0082060	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,086.00	1,086.00
03/06/25	0082061	Veritiv Operating Company	5238 Maint. & Cust. Supp	2,357.46	6,592.71
03/06/25	0082061	Veritiv Operating Company	5840 Equipment	4,235.25	6,592.71
03/06/25	0082062	Verizon Wireless	5243 Other Supplies	160.04	160.04
03/06/25	0082063	Wallcur Inc	5230 Classroom & Lab Supp	10,193.64	10,193.64
03/06/25	0082064	Ms. Marlena R. Ward Dodds	5201 Travel Expenses	27.02	27.02
03/06/25	0082065	Wayside Publishing	5233 Books	56.40	56.40
03/06/25	0082066	West Allis Blueprint	5840 Equipment	3,196.00	3,196.00
03/06/25	0082067	Wisconsin Library Services Inc	5840 Equipment	79,929.43	79,929.43
03/06/25	0082068	Elizabeth A. Zarate	5201 Travel Expenses	323.89	403.89
03/06/25	0082068	Elizabeth A. Zarate	5211 Seminars & Workshops	80.00	403.89
03/13/25	0082073	A/E Graphics Inc	5830 Imprvmnts/Remdling	41.73	41.73
03/13/25	0082074	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	40.07	40.07
03/13/25	0082075	ADO Professional Solutions, Inc.	5352 Contracted Employment	1,848.00	5,293.20
03/13/25	0082075	ADO Professional Solutions, Inc.	5668 Program Production	3,445.20	5,293.20

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082076	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	332.50	332.50
03/13/25	0082077	Alfa Flower Shop	5243 Other Supplies	476.25	476.25
03/13/25	0082078	American University	5220 Membership & Subscript	2,645.00	2,645.00
03/13/25	0082079	Anchor Printing Inc	5260 Printing & Duplicating	1,904.36	1,904.36
03/13/25	0082080	Area Rental & Sales Co LLC	5247 Special Occasions	2,055.00	2,055.00
03/13/25	0082081	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	1,172.00	1,172.00
03/13/25	0082082	Badger Truck Equipment	5355 Other Contracted Serv.	180.00	180.00
03/13/25	0082083	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	325.00	325.00
03/13/25	0082084	Batzner Pest Management Inc	5355 Other Contracted Serv.	287.99	287.99
03/13/25	0082085	Boehm Madisen Lumber Co Inc	5230 Classroom & Lab Supp	2,222.66	2,222.66
03/13/25	0082086	Pamela Brower	5355 Other Contracted Serv.	1,000.00	1,000.00
03/13/25	0082087	Browns Medical Imaging LLC	5840 Equipment	9,900.00	9,900.00
03/13/25	0082088	Cams Inc	5238 Maint. & Cust. Supp	100.00	100.00
03/13/25	0082089	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	293.29	293.29
03/13/25	0082090	Randall T. Casey	5203 Meals	6,000.00	6,000.00
03/13/25	0082091	Colonna Daum Price Inc	5840 Equipment	36,900.00	36,900.00
03/13/25	0082092	Cintas	5355 Other Contracted Serv.	2,094.16	2,094.16
03/13/25	0082093	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	120.48	120.48
03/13/25	0082094	City of Milwaukee	4118 Tax Levy-Pay-Back	15,909.24	15,909.24
03/13/25	0082095	City of Oak Creek	5455 Water	5,457.46	5,457.46
03/13/25	0082096	CNS Productions Inc	5707 New Book-Resale	1,380.00	1,380.00
03/13/25	0082097	Suzanna L. Considine	5201 Travel Expenses	179.55	179.55
03/13/25	0082098	Cook Specialty Co Inc	5704 Groceries-Resale	160.14	519.52
03/13/25	0082098	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	359.38	519.52
03/13/25	0082099	Coolsys Commercial & Ind Solutions	5281 Classroom/Lab Eq. Rep.	504.80	504.80
03/13/25	0082100	Cordance Operations LLC	5840 Equipment	14,100.00	14,100.00
03/13/25	0082101	Core Laboratory Supplies Inc	5840 Equipment	2,736.48	2,736.48
03/13/25	0082102	Corporate Design Interiors Llc	5840 Equipment	1,589.00	1,589.00
03/13/25	0082103	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	886.31	886.31
03/13/25	0082104	Davis Ulmer Sprinkler Co Inc	5355 Other Contracted Serv.	840.50	840.50
03/13/25	0082105	Deanna Steinmetz	5243 Other Supplies	199.98	733.92
03/13/25	0082105	Deanna Steinmetz	5247 Special Occasions	533.94	733.92
03/13/25	0082106	Department of Workforce	5446 Unemployment Insurance	2,134.93	2,134.93
03/13/25	0082107	Dirty Ducts Cleaning	5830 Imprvmnts/Remdling	3,750.00	3,750.00
03/13/25	0082108	Dunn's Sporting Goods	5501 Student Activities	5,320.20	5,320.20
03/13/25	0082109	Entrinsik Inc	5246 Software	9,611.00	9,611.00
03/13/25	0082110	ESCO Institute LTD	5707 New Book-Resale	85.00	85.00
03/13/25	0082111	Fastenal	5230 Classroom & Lab Supp	516.72	516.72
03/13/25	0082112	Fastenal Company	5230 Classroom & Lab Supp	505.40	505.40
03/13/25	0082113	Federal Express Corp	5707 New Book-Resale	1,514.95	1,514.95
03/13/25	0082114	Ferguson Enterprises LLC	5230 Classroom & Lab Supp	540.47	540.47
03/13/25	0082115	Frakture Inc	5355 Other Contracted Serv.	2,100.00	2,100.00
03/13/25	0082116	Froedtert Health-Workforce Health	5501 Student Activities	6,616.00	6,616.00
03/13/25	0082117	Arthur J Gallagher	2142 Due to Gallagher/St. Acc. Ins.	14,512.50	14,512.50
03/13/25	0082118	Galls Parent Holdings LLC	5243 Other Supplies	284.88	1,378.88
03/13/25	0082118	Galls Parent Holdings LLC	5840 Equipment	1,094.00	1,378.88
03/13/25	0082119	Gannett Wisconsin Localiq	5271 Legal Notices	2,429.06	6,673.26
03/13/25	0082119	Gannett Wisconsin Localiq	5273 Publicity	4,244.20	6,673.26
03/13/25	0082120	General Communications Inc	5840 Equipment	7,164.40	7,164.40
03/13/25	0082121	GFL Solid Waste Midwest LLC	5359 Waste Disposal	6,783.18	6,783.18
03/13/25	0082122	Gladwin Machinery	5230 Classroom & Lab Supp	100.00	100.00
03/13/25	0082123	Global Equipment Company Inc	5840 Equipment	1,251.24	1,251.24
03/13/25	0082124	Goodway Technologies Corp	5238 Maint. & Cust. Supp	742.32	742.32
03/13/25	0082125	Grimco Inc	5244 Production Supplies	1,650.08	1,650.08
03/13/25	0082126	The Happy Chef Inc	5714 Classroom & Lab Supplies	51.99	51.99
03/13/25	0082127	Heidelberg USA Inc	5282 Off. General Eq. Rep.	336.80	336.80
03/13/25	0082128	Holiday Wholesale Inc.	5704 Groceries-Resale	1,540.40	1,540.40
03/13/25	0082129	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/13/25	0082130	Sobis Iqbal	5355 Other Contracted Serv.	150.00	150.00
03/13/25	0082131	Jim Coleman Ltd	5243 Other Supplies	21.48	21.48
03/13/25	0082132	Johnson Controls Inc	5840 Equipment	4,330.00	4,330.00
03/13/25	0082133	Kreg Enterprises Inc	5840 Equipment	3,499.99	3,499.99
03/13/25	0082134	Mr. Joseph J. Kuntner	5203 Meals	960.00	960.00
03/13/25	0082135	Knupp & Watson & Wallman Inc	5270 Advertising	28,068.05	28,068.05
03/13/25	0082136	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,940.46	1,940.46

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082137	Lincoln Electric Company	5230 Classroom & Lab Supp	1,103.07	1,103.07
03/13/25	0082138	Marshalltown Company	5230 Classroom & Lab Supp	695.98	695.98
03/13/25	0082139	Matheson Tri-Gas	5281 Classroom/Lab Eq. Rep.	511.55	511.55
03/13/25	0082140	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,025.00	2,083.80
03/13/25	0082140	Matheson Tri-Gas, Inc #3028	5243 Other Supplies	58.80	2,083.80
03/13/25	0082141	MBS Textbook Exchange Inc	5282 Off. General Eq. Rep.	24,410.00	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5707 New Book-Resale	(1,975.40)	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5712 Used Books-Resale	(504.04)	21,930.56
03/13/25	0082142	McKesson Medical-Surgical Governmen	5230 Classroom & Lab Supp	150.17	150.17
03/13/25	0082143	Medline Industries	5243 Other Supplies	492.36	492.36
03/13/25	0082144	Menards Inc	5230 Classroom & Lab Supp	66.51	102.47
03/13/25	0082144	Menards Inc	5238 Maint. & Cust. Supp	35.96	102.47
03/13/25	0082145	Menards Inc	5238 Maint. & Cust. Supp	158.25	158.25
03/13/25	0082146	Tyler R. Michaelson	5355 Other Contracted Serv.	180.00	180.00
03/13/25	0082147	Jonathan C. Mies	5201 Travel Expenses	231.00	231.00
03/13/25	0082148	Milwaukee Courier	5830 Imprvmnts/Remdling	616.62	616.62
03/13/25	0082149	Milwaukee Water Works	5455 Water	9,083.53	9,083.53
03/13/25	0082150	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	242.79	242.79
03/13/25	0082151	NACAC	5220 Membership & Subscript	555.00	555.00
03/13/25	0082152	Napa Auto Parts	5230 Classroom & Lab Supp	9.48	9.48
03/13/25	0082153	Nassco Inc	5238 Maint. & Cust. Supp	1,177.95	2,662.41
03/13/25	0082153	Nassco Inc	5355 Other Contracted Serv.	1,484.46	2,662.41
03/13/25	0082154	National Testing Network	5355 Other Contracted Serv.	130.00	130.00
03/13/25	0082155	ACNielsen Corporation	5661 Audience Research	10,098.00	10,098.00
03/13/25	0082156	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	173.68	173.68
03/13/25	0082157	One Source Staffing Inc	5351 Cleaning Services	14,302.87	16,400.73
03/13/25	0082157	One Source Staffing Inc	5352 Contracted Employment	1,638.86	16,400.73
03/13/25	0082157	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	16,400.73
03/13/25	0082158	Oxygen Service Company Inc	5711 Supplies-Resale	45.00	45.00
03/13/25	0082159	Parkell Inc	5243 Other Supplies	2,671.87	2,671.87
03/13/25	0082160	Pearson Higher Education	5707 New Book-Resale	2,708.04	2,708.04
03/13/25	0082161	Petroleum Equipment Inc	5355 Other Contracted Serv.	350.00	350.00
03/13/25	0082162	Pitney Bowes/Presort Service	5259 Postage	2,307.23	2,307.23
03/13/25	0082163	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	28.05	28.05
03/13/25	0082164	Port A John	5355 Other Contracted Serv.	110.00	110.00
03/13/25	0082165	Pritzlaff Wholesale	5704 Groceries-Resale	283.42	283.42
03/13/25	0082166	Smart Interpreting Services	5355 Other Contracted Serv.	2,401.52	2,401.52
03/13/25	0082167	Proforma	5711 Supplies-Resale	60.70	60.70
03/13/25	0082168	Proforma Albrecht Inc	5243 Other Supplies	5,786.25	5,786.25
03/13/25	0082169	Protocol Services Inc	5355 Other Contracted Serv.	1,860.00	1,860.00
03/13/25	0082170	PTSolutions	5230 Classroom & Lab Supp	276.22	276.22
03/13/25	0082171	QTI Consulting Inc	5357 Professional & Consult	3,640.00	3,640.00
03/13/25	0082172	Quick Fuel	5230 Classroom & Lab Supp	2,166.45	2,166.45
03/13/25	0082173	Rashida Willard	5201 Travel Expenses	670.57	670.57
03/13/25	0082174	Emma G. Ray	2325 Misc. Clubs Pay.	2,772.00	3,278.00
03/13/25	0082174	Emma G. Ray	5501 Student Activities	506.00	3,278.00
03/13/25	0082175	Redshelf Inc	5706 Inclusive Access	7,502.65	7,502.65
03/13/25	0082176	Rev.com Inc	5668 Program Production	1,948.41	1,948.41
03/13/25	0082177	Royle Printing Co	5260 Printing & Duplicating	10,895.09	10,895.09
03/13/25	0082178	Russell Metals	5230 Classroom & Lab Supp	3,326.00	3,326.00
03/13/25	0082179	Saturn Lounge of Wisconsin Inc	5357 Professional & Consult	6,250.00	6,250.00
03/13/25	0082180	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	1,162.88	1,162.88
03/13/25	0082181	Shattuc Cord Specialties Inc	5840 Equipment	10,938.19	10,938.19
03/13/25	0082182	SHI International Corp	3411 Resd for Encumbrances	601.34	601.34
03/13/25	0082183	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	187.96	187.96
03/13/25	0082184	South Central Library System	5355 Other Contracted Serv.	1,450.00	1,450.00
03/13/25	0082185	Charter Communications Holdings LLC	5454 Telephone	336.08	336.08
03/13/25	0082186	Staples Business Advantage	5230 Classroom & Lab Supp	1,364.01	12,927.53
03/13/25	0082186	Staples Business Advantage	5241 Office Supplies	4,424.81	12,927.53
03/13/25	0082186	Staples Business Advantage	5243 Other Supplies	6,526.69	12,927.53
03/13/25	0082186	Staples Business Advantage	5260 Printing & Duplicating	612.02	12,927.53
03/13/25	0082187	State Painting Company	5830 Imprvmnts/Remdling	26,800.00	26,800.00
03/13/25	0082188	Tekton Inc	5230 Classroom & Lab Supp	35.49	35.49
03/13/25	0082189	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	518.88	518.88
03/13/25	0082190	The Mosaica Group LLC	5244 Production Supplies	1,099.61	1,099.61

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0082191	Uline, Inc	5243 Other Supplies	567.94	567.94
03/13/25	0082192	United States Postal Service	5259 Postage	328.90	328.90
03/13/25	0082193	University Professional Continuing Education Association	5220 Membership & Subscript	2,500.00	2,500.00
03/13/25	0082194	Mike Vang	5201 Travel Expenses	267.17	267.17
03/13/25	0082195	Veritiv Operating Company	5238 Maint. & Cust. Supp	1,927.32	1,927.32
03/13/25	0082196	Visual Lease LLC	5840 Equipment	14,519.00	14,519.00
03/13/25	0082197	Waukesha Oil Equipment Inc	5840 Equipment	26,187.00	26,187.00
03/13/25	0082198	Western Interstate Commission for H	5220 Membership & Subscript	3,600.00	3,600.00
03/13/25	0082199	Robert M. Winteringham	5357 Professional & Consult	325.00	325.00
03/13/25	0082200	Wiscomm LLC	5840 Equipment	919.00	919.00
03/13/25	0082201	Wisconsin Newspaper Association	5220 Membership & Subscript	95.00	95.00
03/13/25	0082202	Wisconsin Technical College	5220 Membership & Subscript	606.00	606.00
03/13/25	0082203	Wolter, Inc	5248 Classrm/Lab Equip.	15,124.00	15,124.00
03/20/25	0082208	A/E Graphics Inc	5830 Imprvmnts/Remdling	366.75	366.75
03/20/25	0082209	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	1,176.00
03/20/25	0082209	Secure Information Destruction LLC	5359 Waste Disposal	1,050.00	1,176.00
03/20/25	0082210	Accuweather Inc	5674 Technical Operations	650.00	650.00
03/20/25	0082211	ADO Professional Solutions, Inc.	5352 Contracted Employment	10,959.29	17,849.69
03/20/25	0082211	ADO Professional Solutions, Inc.	5668 Program Production	6,890.40	17,849.69
03/20/25	0082212	AHLEI	5707 New Book-Resale	3,894.16	3,894.16
03/20/25	0082213	ASC1 Inc	5281 Classroom/Lab Eq. Rep.	81.19	81.19
03/20/25	0082214	Association of Surgical Technologis	5714 Classroom & Lab Supplies	2,470.00	2,470.00
03/20/25	0082215	Auer Steel & Heating Supply Co	5230 Classroom & Lab Supp	101.59	101.59
03/20/25	0082216	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	745.63	745.63
03/20/25	0082217	BankMobile Technologies Inc	5355 Other Contracted Serv.	1,060.00	1,060.00
03/20/25	0082218	Batzner Pest Management Inc	5355 Other Contracted Serv.	108.90	108.90
03/20/25	0082219	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	265.20	265.20
03/20/25	0082220	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	828.81	828.81
03/20/25	0082221	Cintas	5355 Other Contracted Serv.	991.73	991.73
03/20/25	0082222	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	351.66	351.66
03/20/25	0082223	City of Glendale	4118 Tax Levy-Pay-Back	207.01	207.01
03/20/25	0082224	City of West Allis	5455 Water	4,261.35	4,261.35
03/20/25	0082225	Consilience Group LLC	5355 Other Contracted Serv.	2,500.00	14,605.25
03/20/25	0082225	Consilience Group LLC	5840 Equipment	12,105.25	14,605.25
03/20/25	0082226	Exelon Corporation	5450 Gas	12,775.71	12,775.71
03/20/25	0082227	Cozzini Bros Inc	5714 Classroom & Lab Supplies	86.50	86.50
03/20/25	0082228	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	13.28	13.28
03/20/25	0082229	Deanna Steinmetz	5247 Special Occasions	40.00	40.00
03/20/25	0082230	Diversified Printing Services Inc	5260 Printing & Duplicating	1,455.38	1,455.38
03/20/25	0082231	Douglas Stewart Co Inc	5711 Supplies-Resale	295.52	295.52
03/20/25	0082233	Elkhart Brass Manufacturing Company	5248 Classrm/Lab Equip.	1,051.23	1,051.23
03/20/25	0082234	Elsevier Health & Science	5707 New Book-Resale	728.72	728.72
03/20/25	0082235	FairWave Holdings	5704 Groceries-Resale	527.00	527.00
03/20/25	0082236	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	217.88	217.88
03/20/25	0082237	Fortune International, LLC	5704 Groceries-Resale	1,840.10	1,840.10
03/20/25	0082238	Fujifilm Graphic Systems	5244 Production Supplies	1,912.53	1,912.53
03/20/25	0082239	Galls Parent Holdings LLC	5243 Other Supplies	249.97	5,088.81
03/20/25	0082239	Galls Parent Holdings LLC	5840 Equipment	4,838.84	5,088.81
03/20/25	0082240	Gannett Wisconsin Localiq	5273 Publicity	81.46	81.46
03/20/25	0082241	Glowacki & Sommers LLC	5714 Classroom & Lab Supplies	2,450.00	2,450.00
03/20/25	0082242	GM Supplies	5243 Other Supplies	3,362.00	3,362.00
03/20/25	0082243	Goldfish Uniforms	5238 Maint. & Cust. Supp	503.14	503.14
03/20/25	0082244	Gordon Flesch Co Inc	5840 Equipment	13,835.60	13,835.60
03/20/25	0082245	GR Consulting Ltd	5357 Professional & Consult	250.00	250.00
03/20/25	0082246	Graybar Electric Inc	5840 Equipment	634.32	634.32
03/20/25	0082247	Grimco Inc	5244 Production Supplies	674.88	674.88
03/20/25	0082248	GTM HR Consulting Inc	5357 Professional & Consult	6,723.00	6,723.00
03/20/25	0082249	Guaranteed Service &	5244 Production Supplies	857.25	1,284.95
03/20/25	0082249	Guaranteed Service &	5282 Off. General Eq. Rep.	427.70	1,284.95
03/20/25	0082250	Honors Graduation LLC	5243 Other Supplies	427.75	427.75
03/20/25	0082251	International Institute for Restora	5501 Student Activities	3,343.50	3,343.50
03/20/25	0082252	Kriete Truck Center Milwaukee	5840 Equipment	6,495.00	6,495.00
03/20/25	0082253	Knupp & Watson & Wallman Inc	5270 Advertising	204,403.24	204,403.24
03/20/25	0082254	Literacy Services of Wisconsin	1340 Acct Rec Advance to Da	6,246.89	6,246.89
03/20/25	0082255	Logik Systems Inc	5840 Equipment	16,248.91	16,248.91

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/20/25	0082256	Marianna Industries Inc	5711 Supplies-Resale	540.39	540.39
03/20/25	0082257	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	406.74	406.74
03/20/25	0082258	MBS Textbook Exchange Inc	5712 Used Books-Resale	475.50	475.50
03/20/25	0082259	Medical Shipment LLC	5230 Classroom & Lab Supp	5,579.12	5,579.12
03/20/25	0082260	Medline Industries	5243 Other Supplies	492.36	492.36
03/20/25	0082261	Menards Inc	5238 Maint. & Cust. Supp	312.53	312.53
03/20/25	0082262	Metropolitan Milwaukee	5220 Membership & Subscript	3,311.00	3,311.00
03/20/25	0082263	Midland Paper Company	5244 Production Supplies	1,370.56	1,370.56
03/20/25	0082265	MKEsports Alliance	5355 Other Contracted Serv.	6,250.00	6,250.00
03/20/25	0082266	Motimatic PBC	5355 Other Contracted Serv.	17,110.00	17,110.00
03/20/25	0082267	Mueller Communications LLC	5357 Professional & Consult	3,155.66	3,155.66
03/20/25	0082268	Nassco Inc	5238 Maint. & Cust. Supp	2,822.09	3,106.09
03/20/25	0082268	Nassco Inc	5355 Other Contracted Serv.	284.00	3,106.09
03/20/25	0082269	North Central Laboratories	5840 Equipment	4,707.86	4,707.86
03/20/25	0082270	One Source Staffing Inc	5351 Cleaning Services	15,186.26	16,954.79
03/20/25	0082270	One Source Staffing Inc	5352 Contracted Employment	1,309.53	16,954.79
03/20/25	0082270	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	16,954.79
03/20/25	0082271	Orlandini Flooring Inc	5840 Equipment	13,638.05	13,638.05
03/20/25	0082272	Pritzlaff Wholesale	5704 Groceries-Resale	10,439.60	10,439.60
03/20/25	0082273	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	89.37	89.37
03/20/25	0082274	QTI Consulting Inc	5357 Professional & Consult	2,520.00	2,520.00
03/20/25	0082275	Quick Fuel	5230 Classroom & Lab Supp	1,342.06	1,342.06
03/20/25	0082276	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
03/20/25	0082277	Roger Rauch	5363 Officials	200.00	200.00
03/20/25	0082278	RecRe Inc	5501 Student Activities	10,000.00	10,000.00
03/20/25	0082279	Screening One, Inc	5355 Other Contracted Serv.	775.90	775.90
03/20/25	0082280	Seek Professionals Llc	5352 Contracted Employment	4,451.78	4,451.78
03/20/25	0082281	State Painting Company	5830 Imprvmnts/Remdling	38,810.00	38,810.00
03/20/25	0082282	Superior Salt Service LLC	5358 Snow Removal	297.00	297.00
03/20/25	0082283	Tallman Equipment Co Inc	5230 Classroom & Lab Supp	7,283.55	7,283.55
03/20/25	0082284	Terra Translations, LLC	5355 Other Contracted Serv.	666.70	666.70
03/20/25	0082285	Toddliiz, Inc	5247 Special Occasions	261.10	261.10
03/20/25	0082286	Top Tech Automotive LLC	5355 Other Contracted Serv.	119.98	119.98
03/20/25	0082287	Trac Media Services	5355 Other Contracted Serv.	5,400.00	5,400.00
03/20/25	0082288	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,911.36	1,911.36
03/20/25	0082289	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,135.17	1,135.17
03/20/25	0082290	Uline, Inc	5243 Other Supplies	709.10	7,661.76
03/20/25	0082290	Uline, Inc	5840 Equipment	6,952.66	7,661.76
03/20/25	0082291	Uptown Society LLC	5247 Special Occasions	550.00	550.00
03/20/25	0082292	Alamelu Vairavan	5243 Other Supplies	309.62	309.62
03/20/25	0082293	Veritiv Operating Company	5238 Maint. & Cust. Supp	11,578.26	11,578.26
03/20/25	0082294	Wakeman Equipment Sales Inc	5840 Equipment	33,799.00	33,799.00
03/20/25	0082295	Watertech of America Inc	5230 Classroom & Lab Supp	1,766.11	1,766.11
03/20/25	0082296	Wausau Chemical Corporation	5230 Classroom & Lab Supp	332.40	332.40
03/20/25	0082297	Wisconsin Electric Power Co	5450 Gas	4,273.76	4,273.76
03/20/25	0082298	West Allis Blueprint	5840 Equipment	1,670.00	1,670.00
03/20/25	0082299	White House of Music	5840 Equipment	7,627.04	7,627.04
03/20/25	0082300	Winter Services LLC	5355 Other Contracted Serv.	9,469.64	9,469.64
03/20/25	0082301	Zorn Compressor & Equipment	5355 Other Contracted Serv.	725.25	725.25
03/27/25	0082306	A/E Graphics Inc	5830 Imprvmnts/Remdling	966.23	966.23
03/27/25	0082307	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	115.50
03/27/25	0082308	ADO Professional Solutions, Inc.	5352 Contracted Employment	3,994.20	3,994.20
03/27/25	0082309	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	277.55	277.55
03/27/25	0082310	Air One Equipment Inc	5230 Classroom & Lab Supp	72.00	72.00
03/27/25	0082311	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	50.71	50.71
03/27/25	0082312	Alba Bioscience Inc	5230 Classroom & Lab Supp	1,104.28	1,104.28
03/27/25	0082313	American Society for Clinical Patho	5220 Membership & Subscript	175.00	175.00
03/27/25	0082314	AT&T	5454 Telephone	3,687.72	3,687.72
03/27/25	0082315	AT&T	5454 Telephone	10,218.65	10,218.65
03/27/25	0082316	At&t Long Distance	5454 Telephone	236.96	236.96
03/27/25	0082317	At&t Mobility	5454 Telephone	1,006.10	1,006.10
03/27/25	0082318	BarCharts Inc	5711 Supplies-Resale	215.64	215.64
03/27/25	0082319	Batzner Pest Management Inc	5355 Other Contracted Serv.	273.59	273.59
03/27/25	0082320	Micah Bertin	5260 Printing & Duplicating	710.00	710.00
03/27/25	0082321	Boehm Madisen Lumber Co Inc	5230 Classroom & Lab Supp	708.75	810.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0082321	Boehm Madisen Lumber Co Inc	5714 Classroom & Lab Supplies	101.25	810.00
03/27/25	0082322	Debra Brehmer	5840 Equipment	1,400.00	1,400.00
03/27/25	0082323	Butters Fetting Co Inc	5355 Other Contracted Serv.	219.63	17,469.63
03/27/25	0082323	Butters Fetting Co Inc	5830 Imprvmnts/Remdling	17,250.00	17,469.63
03/27/25	0082324	Caprile Marketing Design	5270 Advertising	1,700.00	1,700.00
03/27/25	0082325	Randall T. Casey	5203 Meals	960.00	960.00
03/27/25	0082326	Randall T. Casey	5203 Meals	800.00	800.00
03/27/25	0082327	Castle Branch Inc	5355 Other Contracted Serv.	126.99	126.99
03/27/25	0082328	Cherie R Rebar	5211 Seminars & Workshops	1,500.00	1,500.00
03/27/25	0082329	University of Chicago Press	5707 New Book-Resale	85.58	85.58
03/27/25	0082330	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	886.21	886.21
03/27/25	0082331	City of Milwaukee	5242 Operating Supplies	213.36	213.36
03/27/25	0082332	CliftonLarsonAllen LLP	5355 Other Contracted Serv.	22,286.25	22,286.25
03/27/25	0082333	Suzanna L. Considine	5201 Travel Expenses	842.12	842.12
03/27/25	0082334	Consilience Group LLC	5357 Professional & Consult	2,100.00	2,100.00
03/27/25	0082335	Exelon Corporation	5450 Gas	16,058.97	16,058.97
03/27/25	0082336	Conway Shield Inc	5840 Equipment	15,715.00	15,715.00
03/27/25	0082337	Cook Specialty Co Inc	5704 Groceries-Resale	507.19	1,009.12
03/27/25	0082337	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	501.93	1,009.12
03/27/25	0082338	Covanta Holding Corporation	5359 Waste Disposal	2,365.04	2,365.04
03/27/25	0082339	Custom Designer's of Milwaukee Inc	5830 Imprvmnts/Remdling	3,390.00	3,390.00
03/27/25	0082340	Douglas Stewart Co Inc	5711 Supplies-Resale	16.38	16.38
03/27/25	0082341	Elsevier	5714 Classroom & Lab Supplies	35,852.58	35,852.58
03/27/25	0082342	Eva's Esthetics Inc	5711 Supplies-Resale	75.92	75.92
03/27/25	0082343	Expressionarte Llc	5840 Equipment	700.00	700.00
03/27/25	0082344	Fastenal Company	5230 Classroom & Lab Supp	126.00	126.00
03/27/25	0082345	Feeding America Eastern Wi, Inc	5243 Other Supplies	2,577.62	2,577.62
03/27/25	0082346	Forrester Enterprises Inc	5830 Imprvmnts/Remdling	1,920.00	1,920.00
03/27/25	0082347	Galls Parent Holdings LLC	5840 Equipment	900.00	900.00
03/27/25	0082348	Gladwin Machinery	5840 Equipment	5,938.00	5,938.00
03/27/25	0082349	Goldfish Uniforms	5238 Maint. & Cust. Supp	425.14	425.14
03/27/25	0082350	Gordon Flesch Co Inc	5243 Other Supplies	2,143.78	1,422.02
03/27/25	0082350	Gordon Flesch Co Inc	5244 Production Supplies	(721.76)	1,422.02
03/27/25	0082351	Ms. Pamela Graham	5840 Equipment	700.00	700.00
03/27/25	0082352	Graybar Electric Inc	5230 Classroom & Lab Supp	(1,168.62)	9,728.90
03/27/25	0082352	Graybar Electric Inc	5840 Equipment	10,897.52	9,728.90
03/27/25	0082353	Grimco Inc	5244 Production Supplies	1,634.88	1,634.88
03/27/25	0082354	Henry Schein Dental	5230 Classroom & Lab Supp	1,561.52	1,561.52
03/27/25	0082355	Holiday Wholesale Inc.	5704 Groceries-Resale	4,073.05	4,073.05
03/27/25	0082356	Imagine Promotional LLC	5243 Other Supplies	299.76	299.76
03/27/25	0082357	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	7,000.00	7,000.00
03/27/25	0082358	Jacobus Energy LLC	5242 Operating Supplies	1,738.75	1,738.75
03/27/25	0082359	Johnson Controls Inc	5840 Equipment	279,064.00	279,064.00
03/27/25	0082360	Janell L. Jones	5201 Travel Expenses	441.60	441.60
03/27/25	0082361	Kettering National Seminars	5714 Classroom & Lab Supplies	2,399.76	2,399.76
03/27/25	0082362	Keystone Automotive Industries	5230 Classroom & Lab Supp	284.28	284.28
03/27/25	0082363	Kilgore International Inc	5243 Other Supplies	3,449.00	3,449.00
03/27/25	0082364	Sasha Kinens	5840 Equipment	700.00	700.00
03/27/25	0082365	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	927.55	927.55
03/27/25	0082366	LAB Midwest LLC	5707 New Book-Resale	625.00	625.00
03/27/25	0082367	Landauer Inc	5230 Classroom & Lab Supp	1,039.07	1,039.07
03/27/25	0082368	Lincoln Electric Company	5230 Classroom & Lab Supp	2,109.22	2,109.22
03/27/25	0082369	Marianna Industries Inc	5230 Classroom & Lab Supp	1,008.52	1,008.52
03/27/25	0082370	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	193.97	193.97
03/27/25	0082371	Medical Shipment LLC	5840 Equipment	1,898.10	1,898.10
03/27/25	0082372	Menards Inc	5230 Classroom & Lab Supp	74.91	74.91
03/27/25	0082373	Milwaukee Magazine	5270 Advertising	3,000.00	3,000.00
03/27/25	0082374	Milwaukee Water Works	5455 Water	3,315.83	3,315.83
03/27/25	0082375	Ms. Crystal S. Montgomery	5840 Equipment	700.00	700.00
03/27/25	0082376	Terrell L. Morgan	5840 Equipment	700.00	700.00
03/27/25	0082377	MRA The Management Assn Inc	5357 Professional & Consult	400.00	400.00
03/27/25	0082378	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	28.00	28.00
03/27/25	0082379	Napa Auto Parts	5230 Classroom & Lab Supp	301.44	301.44
03/27/25	0082380	Michael E. Naranjo	5363 Officials	200.00	200.00
03/27/25	0082381	National Association for the	5220 Membership & Subscript	1,800.00	1,800.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0082382	Nicole Heimgartner	5211 Seminars & Workshops	1,500.00	1,500.00
03/27/25	0082383	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	575.01	575.01
03/27/25	0082384	Ms. Adjua Nsoroma	5840 Equipment	700.00	700.00
03/27/25	0082385	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	46.19	46.19
03/27/25	0082386	One Source Staffing Inc	5351 Cleaning Services	15,908.92	17,704.07
03/27/25	0082386	One Source Staffing Inc	5352 Contracted Employment	1,336.15	17,704.07
03/27/25	0082386	One Source Staffing Inc	5355 Other Contracted Serv.	459.00	17,704.07
03/27/25	0082387	OSAP Foundation Inc	5707 New Book-Resale	780.00	780.00
03/27/25	0082388	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
03/27/25	0082389	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
03/27/25	0082390	Patterson Dental Supply Inc	5242 Operating Supplies	995.25	995.25
03/27/25	0082391	Pearson Higher Education	5707 New Book-Resale	2,099.80	2,099.80
03/27/25	0082392	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	93.41	93.41
03/27/25	0082393	Port A John	5355 Other Contracted Serv.	220.00	220.00
03/27/25	0082394	Megan J. Poytinger	5201 Travel Expenses	27.58	27.58
03/27/25	0082395	Smart Interpreting Services	5355 Other Contracted Serv.	2,123.40	2,123.40
03/27/25	0082396	Proforma Albrecht Inc	5243 Other Supplies	1,323.52	1,323.52
03/27/25	0082397	Quadient Inc Dept 3689	5412 Rental of Equipment	298.12	298.12
03/27/25	0082398	Quick Fuel	5230 Classroom & Lab Supp	574.05	574.05
03/27/25	0082399	Resources Unlimited	5714 Classroom & Lab Supplies	3,375.00	3,375.00
03/27/25	0082400	Riteway Bus Service Inc	5204 Transportation	29,500.00	29,500.00
03/27/25	0082401	Robert Brooke & Associates	5238 Maint. & Cust. Supp	72.66	72.66
03/27/25	0082402	Darin Rudnick	5363 Officials	245.00	245.00
03/27/25	0082403	Sage Publications Inc	5707 New Book-Resale	575.06	575.06
03/27/25	0082404	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	581.44	581.44
03/27/25	0082405	Seek Professionals Llc	5352 Contracted Employment	2,494.13	2,494.13
03/27/25	0082406	Sheehan's Office Interiors Inc	5840 Equipment	4,500.00	4,500.00
03/27/25	0082407	Sherwin Williams Company	5238 Maint. & Cust. Supp	63.18	63.18
03/27/25	0082408	Snap-On Industrial	5230 Classroom & Lab Supp	199.60	199.60
03/27/25	0082409	Southwest Wisconsin Technical Colle	5211 Seminars & Workshops	1,100.00	1,100.00
03/27/25	0082410	Stanton Chase International Inc	5668 Program Production	53,930.00	53,930.00
03/27/25	0082411	Maxwell Steiner	5363 Officials	245.00	245.00
03/27/25	0082412	Stephanie Bartz	5840 Equipment	700.00	700.00
03/27/25	0082413	Supertec Machinery	5230 Classroom & Lab Supp	162.00	162.00
03/27/25	0082414	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	146.95	146.95
03/27/25	0082415	Talview, Inc	5246 Software	425.00	425.00
03/27/25	0082416	Herman Taylor Jr	5840 Equipment	700.00	700.00
03/27/25	0082417	Tekton Inc	5230 Classroom & Lab Supp	68.00	68.00
03/27/25	0082418	Traffic & Parking Control Company I	5244 Production Supplies	495.01	495.01
03/27/25	0082419	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	700.43	700.43
03/27/25	0082420	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,815.64	5,477.25
03/27/25	0082420	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,661.61	5,477.25
03/27/25	0082421	The Mosaica Group LLC	5244 Production Supplies	624.22	624.22
03/27/25	0082422	Waveland Press Inc	5707 New Book-Resale	105.36	105.36
03/27/25	0082423	WDJT TV Limited Partnership	5247 Special Occasions	720.00	720.00
03/27/25	0082424	Wisconsin Electric Power Co	5452 Electricity	200.81	200.81
03/27/25	0082425	Todd Weber	5363 Officials	245.00	245.00
03/27/25	0082426	Jason D. Werth	5363 Officials	490.00	490.00
03/27/25	0082427	West Quarter West LLC	5418 Room Rental	14,944.09	14,944.09
03/27/25	0082428	Will Enterprises	5244 Production Supplies	602.70	602.70
03/27/25	0082429	Jaymee H. Willms	5840 Equipment	700.00	700.00
03/27/25	0082430	Cierra P. Wilson	5840 Equipment	700.00	700.00
03/27/25	0082431	WiscNet	5282 Off. General Eq. Rep.	166.00	166.00
03/27/25	0082432	Wisconsin Dept of Justice	5355 Other Contracted Serv.	617.00	617.00
03/06/25	0371078	Janay S. Alston-Burnett	5201 Travel Expenses	311.14	311.14
03/06/25	0371079	Megan Cary	5201 Travel Expenses	340.11	340.11
03/06/25	0371080	Mr. Chris A. Chomicki	5201 Travel Expenses	39.20	39.20
03/06/25	0371081	Ms. Traci L. Clark	5201 Travel Expenses	1,449.88	1,449.88
03/06/25	0371082	Josie K. De Hartog	5211 Seminars & Workshops	286.86	286.86
03/06/25	0371083	Mr. Robert L. Dricken	2325 Misc. Clubs Pay.	18.00	18.00
03/06/25	0371084	Megan J. Farvour	5201 Travel Expenses	436.90	436.90
03/06/25	0371085	Alan D. Goodman	5201 Travel Expenses	176.00	176.00
03/06/25	0371086	Ms. Corinne A. Guerin	5201 Travel Expenses	63.84	63.84
03/06/25	0371087	Deborah E. Hamlett	5201 Travel Expenses	1,853.49	1,853.49
03/06/25	0371088	Pam Holt	5201 Travel Expenses	1,455.71	1,455.71

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/06/25	0371089	Phillip J. King	5201 Travel Expenses	354.90	354.90
03/06/25	0371090	Michael Lozano	5201 Travel Expenses	133.00	133.00
03/06/25	0371091	Jacqueline C. Malmstadt	5201 Travel Expenses	53.20	53.20
03/06/25	0371092	Carl C. Meredith	5201 Travel Expenses	389.86	389.86
03/06/25	0371093	Ms. Kelly A. Mulvenna	5201 Travel Expenses	73.03	153.03
03/06/25	0371093	Ms. Kelly A. Mulvenna	5211 Seminars & Workshops	80.00	153.03
03/06/25	0371094	Tatyana N. Richardson	5201 Travel Expenses	100.22	100.22
03/06/25	0371095	Ms. Jacqueline Robinson	5201 Travel Expenses	230.94	230.94
03/06/25	0371096	Mr. Ira D. Smith	5201 Travel Expenses	39.20	39.20
03/06/25	0371097	Ms. Trisha L. Stehr	5201 Travel Expenses	162.00	162.00
03/06/25	0371098	David L. Stuart	5201 Travel Expenses	259.65	259.65
03/06/25	0371099	Holly A. Thielen	5201 Travel Expenses	149.00	229.00
03/06/25	0371099	Holly A. Thielen	5211 Seminars & Workshops	80.00	229.00
03/06/25	0371100	Ms. Laurie L. Van Wieringen	5201 Travel Expenses	23.94	23.94
03/06/25	0371101	Bishop's Sweets & Catering LLC	5501 Student Activities	1,715.00	1,715.00
03/06/25	0371102	CDW Government Inc	5840 Equipment	1,852.00	1,852.00
03/06/25	0371103	Cintas Corporation	5355 Other Contracted Serv.	656.15	656.15
03/06/25	0371104	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,480.39	1,480.39
03/06/25	0371105	CoAEMSP	5220 Membership & Subscript	3,450.00	3,450.00
03/06/25	0371106	Cotter Consulting Inc	5830 Imprvmnts/Remdling	4,167.00	4,167.00
03/06/25	0371107	DDS Mediaworks Llc	5243 Other Supplies	475.00	475.00
03/06/25	0371108	Grunau Co Inc	5355 Other Contracted Serv.	952.50	952.50
03/06/25	0371109	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	2,850.00	2,850.00
03/06/25	0371110	Hatch Staffing Services Inc	5352 Contracted Employment	804.65	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,146.25
03/06/25	0371111	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	100.65	161.66
03/06/25	0371111	Itu Absorb Tech Inc	5355 Other Contracted Serv.	61.01	161.66
03/06/25	0371112	Marchese Inc., V	5704 Groceries-Resale	6,928.42	6,928.42
03/06/25	0371113	McGraw Hill LLC	5246 Software	3,500.00	8,042.63
03/06/25	0371113	McGraw Hill LLC	5707 New Book-Resale	4,542.63	8,042.63
03/06/25	0371114	Personnel Specialists LLC	5352 Contracted Employment	2,077.60	3,298.05
03/06/25	0371114	Personnel Specialists LLC	5355 Other Contracted Serv.	1,220.45	3,298.05
03/06/25	0371115	Quorum Architects Inc	5830 Imprvmnts/Remdling	11,610.00	11,610.00
03/06/25	0371116	Rinderle Door Co	5355 Other Contracted Serv.	485.54	485.54
03/06/25	0371117	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
03/06/25	0371118	San-A-Care Inc	5238 Maint. & Cust. Supp	1,479.52	7,820.26
03/06/25	0371118	San-A-Care Inc	5840 Equipment	6,340.74	7,820.26
03/06/25	0371119	Seek Incorporated	5351 Cleaning Services	3,147.07	3,713.32
03/06/25	0371119	Seek Incorporated	5355 Other Contracted Serv.	566.25	3,713.32
03/06/25	0371120	Staff Electric Co Inc	5840 Equipment	36,912.25	36,912.25
03/06/25	0371121	US Foods, Inc	5704 Groceries-Resale	21,784.12	24,686.37
03/06/25	0371121	US Foods, Inc	5714 Classroom & Lab Supplies	2,902.25	24,686.37
03/06/25	0371122	VWR International Llc	5230 Classroom & Lab Supp	1,104.11	6,227.06
03/06/25	0371122	VWR International Llc	5840 Equipment	5,122.95	6,227.06
03/13/25	0371779	Caleb L. Bounds	5203 Meals	290.00	290.00
03/13/25	0371780	Laura M. Bray	5201 Travel Expenses	168.36	168.36
03/13/25	0371781	Diane S. Brower	5201 Travel Expenses	233.10	233.10
03/13/25	0371782	Mr. Chris A. Chomicki	5201 Travel Expenses	39.20	39.20
03/13/25	0371783	Mr. Robert L. Dricken	2325 Misc. Clubs Pay.	213.74	213.74
03/13/25	0371784	Jason T. Emmerich	5201 Travel Expenses	291.20	291.20
03/13/25	0371785	Ms. Angela J. Fraser	5201 Travel Expenses	62.30	62.30
03/13/25	0371786	Mrs. Denise Guerrero	5356 Permits & License	39.00	39.00
03/13/25	0371787	Jacqueline C. Malmstadt	5201 Travel Expenses	53.20	53.20
03/13/25	0371788	Marla McKenna	5355 Other Contracted Serv.	16.25	16.25
03/13/25	0371789	Mr. Dean A. Mertins	5241 Office Supplies	118.11	118.11
03/13/25	0371790	Mr. Mark S. Picard	5203 Meals	240.00	240.00
03/13/25	0371791	Kristine R. Skenandore	5201 Travel Expenses	309.40	309.40
03/13/25	0371792	Emily Summers	5201 Travel Expenses	171.43	171.43
03/13/25	0371793	Seth D. Swanson	5501 Student Activities	3,404.00	3,404.00
03/13/25	0371794	ACD Direct	5355 Other Contracted Serv.	4,094.65	4,094.65
03/13/25	0371795	AV Design Group Inc	5840 Equipment	54,146.00	54,146.00
03/13/25	0371796	Boer Architects Inc	5830 Imprvmnts/Remdling	10,000.00	10,000.00
03/13/25	0371797	CDW Government Inc	5282 Off. General Eq. Rep.	617.50	106,556.50
03/13/25	0371797	CDW Government Inc	5840 Equipment	105,939.00	106,556.50

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/13/25	0371798	A CH Coakley & Co Inc	5355 Other Contracted Serv.	840.00	12,624.00
03/13/25	0371798	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,784.00	12,624.00
03/13/25	0371799	Cintas Corporation	5355 Other Contracted Serv.	5,318.88	5,318.88
03/13/25	0371800	Contributor Development Partnership	5355 Other Contracted Serv.	323.85	323.85
03/13/25	0371801	Creative Business Interiors Inc	5840 Equipment	1,080.00	1,080.00
03/13/25	0371802	Deer District LLC	5501 Student Activities	16,000.00	16,000.00
03/13/25	0371803	Duet Resource Group	5840 Equipment	64,459.45	64,459.45
03/13/25	0371804	Ellucian Company LLC	5840 Equipment	34,301.25	34,301.25
03/13/25	0371805	Engberg Anderson Inc	3411 Resd for Encumbrances	19,378.20	19,378.20
03/13/25	0371806	Equalingua LLC	5668 Program Production	450.00	450.00
03/13/25	0371807	Forest Incentives Ltd	5243 Other Supplies	14,192.45	17,555.02
03/13/25	0371807	Forest Incentives Ltd	5259 Postage	3,362.57	17,555.02
03/13/25	0371808	W. W. Grainger, Inc	5230 Classroom & Lab Supp	824.92	1,032.76
03/13/25	0371808	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	207.84	1,032.76
03/13/25	0371809	Gray Miller Persh LLP	5361 Legal Services	750.00	750.00
03/13/25	0371810	Grunau Co Inc	5355 Other Contracted Serv.	3,970.00	3,970.00
03/13/25	0371811	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	450.00	450.00
03/13/25	0371812	Hatch Staffing Services Inc	5352 Contracted Employment	694.93	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5840 Equipment	2,160.00	3,956.53
03/13/25	0371813	Hurt Electric Inc	5830 Imprvmnts/Remdling	5,496.20	59,998.35
03/13/25	0371813	Hurt Electric Inc	5840 Equipment	54,502.15	59,998.35
03/13/25	0371814	Lake and Pond Solutions LLC	5355 Other Contracted Serv.	1,645.00	1,645.00
03/13/25	0371815	Martek LLC	5830 Imprvmnts/Remdling	1,048.45	23,756.95
03/13/25	0371815	Martek LLC	5840 Equipment	22,708.50	23,756.95
03/13/25	0371816	McGraw Hill LLC	5707 New Book-Resale	1,435.24	1,435.24
03/13/25	0371817	Michael Best & Friedrich LLP	5361 Legal Services	66,493.60	66,493.60
03/13/25	0371818	Minnesota Elevator Inc	5353 Elevator P.M.	14,957.33	16,013.77
03/13/25	0371818	Minnesota Elevator Inc	5355 Other Contracted Serv.	1,056.44	16,013.77
03/13/25	0371819	Newark Corp	5230 Classroom & Lab Supp	240.00	240.00
03/13/25	0371820	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,654.11	3,654.11
03/13/25	0371821	Patchwork Organizing LLC	5840 Equipment	2,000.00	2,000.00
03/13/25	0371822	Personnel Specialists LLC	5352 Contracted Employment	2,410.10	2,410.10
03/13/25	0371823	Quorum Architects Inc	5830 Imprvmnts/Remdling	8,490.00	8,490.00
03/13/25	0371824	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	425.00	425.00
03/13/25	0371825	San-A-Care Inc	5238 Maint. & Cust. Supp	1,288.59	1,288.59
03/13/25	0371826	Seek Incorporated	5355 Other Contracted Serv.	1,307.20	1,307.20
03/13/25	0371827	Staff Electric Co Inc	5840 Equipment	29,911.30	29,911.30
03/13/25	0371828	Stephanie Zito	5355 Other Contracted Serv.	150.00	150.00
03/13/25	0371829	United Refrigeration Inc	5230 Classroom & Lab Supp	22.22	22.22
03/13/25	0371830	US Foods, Inc	5704 Groceries-Resale	15,052.62	16,633.00
03/13/25	0371830	US Foods, Inc	5714 Classroom & Lab Supplies	1,580.38	16,633.00
03/13/25	0371831	Waukesha County Area	5220 Membership & Subscript	233.27	233.27
03/20/25	0371912	Alan D. Goodman	5201 Travel Expenses	128.80	128.80
03/20/25	0371913	Daniel E Pfeifer	5363 Officials	70.00	70.00
03/20/25	0371914	Ramiro Quintana Romero	5201 Travel Expenses	67.28	67.28
03/20/25	0371915	Ms. Nicole L. Wheatley	5201 Travel Expenses	949.43	949.43
03/20/25	0371916	Airgas Inc	5230 Classroom & Lab Supp	294.77	940.40
03/20/25	0371916	Airgas Inc	5235 Instructional Material	631.83	940.40
03/20/25	0371916	Airgas Inc	5678 Wmvs Transmitter Rep.	13.80	940.40
03/20/25	0371917	Artel Software Inc	5840 Equipment	14,467.40	14,467.40
03/20/25	0371918	AV Design Group Inc	5840 Equipment	10,754.00	10,754.00
03/20/25	0371919	Boelter Companies	5714 Classroom & Lab Supplies	2,192.13	2,192.13
03/20/25	0371920	Brinks Incorporated	5355 Other Contracted Serv.	3,503.80	3,503.80
03/20/25	0371921	CDW Government Inc	5840 Equipment	3,323.35	3,323.35
03/20/25	0371922	Cengage Learning	5707 New Book-Resale	600.00	600.00
03/20/25	0371923	Equalingua LLC	5668 Program Production	450.00	450.00
03/20/25	0371924	W. W. Grainger, Inc	5230 Classroom & Lab Supp	1,615.57	1,615.57
03/20/25	0371925	Grunau Co Inc	5355 Other Contracted Serv.	7,837.45	16,944.51
03/20/25	0371925	Grunau Co Inc	5830 Imprvmnts/Remdling	6,341.90	16,944.51
03/20/25	0371925	Grunau Co Inc	5840 Equipment	2,765.16	16,944.51
03/20/25	0371926	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	110,607.31	110,607.31
03/20/25	0371927	Hatch Staffing Services Inc	5352 Contracted Employment	497.42	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,101.60	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5840 Equipment	3,240.00	4,839.02

Check Date	Check Number	Vendor Name	Classification Description		Object Amount	Check Amount
03/20/25	0371928	Honeywell Building Solutions	5355	Other Contracted Serv.	15,567.04	15,567.04
03/20/25	0371929	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	125.00	125.00
03/20/25	0371930	Interstate Parking	5419	Building Rental	32,120.84	32,120.84
03/20/25	0371931	Kahler Slater	5830	Imprvmnts/Remdling	13,893.00	13,893.00
03/20/25	0371932	Key Code Media	5674	Technical Operations	1,900.00	27,455.00
03/20/25	0371932	Key Code Media	5840	Equipment	25,555.00	27,455.00
03/20/25	0371933	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	5,737.22	5,737.22
03/20/25	0371934	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	12,319.88
03/20/25	0371935	Occupational Health Centers	5355	Other Contracted Serv.	428.00	428.00
03/20/25	0371936	Papas Bakery Inc	5704	Groceries-Resale	2,313.68	2,313.68
03/20/25	0371937	Personnel Specialists LLC	5352	Contracted Employment	2,776.75	3,989.28
03/20/25	0371937	Personnel Specialists LLC	5355	Other Contracted Serv.	1,212.53	3,989.28
03/20/25	0371938	Quorum Architects Inc	5830	Imprvmnts/Remdling	23,467.50	23,467.50
03/20/25	0371939	San-A-Care Inc	5238	Maint. & Cust. Supp	5,974.04	5,974.04
03/20/25	0371940	Seek Incorporated	5351	Cleaning Services	3,221.50	6,402.15
03/20/25	0371940	Seek Incorporated	5355	Other Contracted Serv.	3,180.65	6,402.15
03/20/25	0371941	Selzer-Ornst Company	5830	Imprvmnts/Remdling	15,456.45	15,456.45
03/20/25	0371942	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	4,091.50	4,091.50
03/20/25	0371943	United Refrigeration Inc	5230	Classroom & Lab Supp	1,529.41	1,529.41
03/20/25	0371944	VWR International Lic	5230	Classroom & Lab Supp	229.09	229.09
03/20/25	0371945	Xerox Corporation	5282	Off. General Eq. Rep.	3,027.42	3,027.42
03/27/25	0372146	Caleb L. Bounds	5203	Meals	1,870.00	1,870.00
03/27/25	0372147	Mr. Bradley L. Church	5211	Seminars & Workshops	850.00	850.00
03/27/25	0372148	Mr. Joseph T. Dietz	5201	Travel Expenses	298.07	668.07
03/27/25	0372148	Mr. Joseph T. Dietz	5211	Seminars & Workshops	370.00	668.07
03/27/25	0372149	Ms. Angela J. Fraser	5201	Travel Expenses	129.50	129.50
03/27/25	0372150	Ms. Corinne A. Guerin	5201	Travel Expenses	18.20	18.20
03/27/25	0372151	Vasana Her	5201	Travel Expenses	245.03	245.03
03/27/25	0372152	Tessa M. James	5201	Travel Expenses	84.00	84.00
03/27/25	0372153	Talonda M. Lipsey-Brown	5201	Travel Expenses	1,662.11	1,662.11
03/27/25	0372154	John J. Lorino	5230	Classroom & Lab Supp	49.35	49.35
03/27/25	0372155	Michael Lozano	5201	Travel Expenses	46.20	46.20
03/27/25	0372156	Mr. Raymond C. Mortensen	5201	Travel Expenses	29.40	29.40
03/27/25	0372157	Michael Pfeil	5363	Officials	245.00	245.00
03/27/25	0372158	Arlene A. Roche	5201	Travel Expenses	134.40	134.40
03/27/25	0372159	Frederick K. Roufs	5363	Officials	245.00	245.00
03/27/25	0372160	Emily Summers	5201	Travel Expenses	122.06	122.06
03/27/25	0372161	Scott Trottier	5363	Officials	245.00	245.00
03/27/25	0372162	Angela Vidal-Rodriguez	5201	Travel Expenses	700.65	700.65
03/27/25	0372163	Carol P. Voss	5201	Travel Expenses	325.50	325.50
03/27/25	0372164	Mr. Donald R. Wadewitz II	5363	Officials	420.00	420.00
03/27/25	0372165	AE Business Solutions	5840	Equipment	2,475.00	2,475.00
03/27/25	0372166	AV Design Group Inc	5840	Equipment	29,580.00	29,580.00
03/27/25	0372167	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	950.00	950.00
03/27/25	0372168	CDW Government Inc	5840	Equipment	17,969.45	17,969.45
03/27/25	0372169	Creative Business Interiors Inc	3411	Resd for Encumbrances	7,433.00	7,433.00
03/27/25	0372170	Engberg Anderson Inc	3411	Resd for Encumbrances	1,141.00	1,141.00
03/27/25	0372171	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	4,992.00	4,992.00
03/27/25	0372172	W. W. Grainger, Inc	5230	Classroom & Lab Supp	468.09	468.09
03/27/25	0372173	Grunau Co Inc	5280	Building Repairs	2,181.18	20,908.23
03/27/25	0372173	Grunau Co Inc	5355	Other Contracted Serv.	7,522.45	20,908.23
03/27/25	0372173	Grunau Co Inc	5830	Imprvmnts/Remdling	11,204.60	20,908.23
03/27/25	0372174	Hatch Staffing Services Inc	5352	Contracted Employment	665.67	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5840	Equipment	3,240.00	5,007.27
03/27/25	0372175	Hurt Electric Inc	5830	Imprvmnts/Remdling	66,530.00	66,530.00
03/27/25	0372176	McGraw Hill LLC	5707	New Book-Resale	2,782.50	2,782.50
03/27/25	0372177	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
03/27/25	0372178	Patchwork Organizing LLC	5840	Equipment	2,000.00	2,000.00
03/27/25	0372179	Personnel Specialists LLC	5352	Contracted Employment	2,168.00	2,168.00
03/27/25	0372180	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/27/25	0372181	Rinderle Door Co	5355	Other Contracted Serv.	627.50	627.50
03/27/25	0372182	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
03/27/25	0372183	San-A-Care Inc	5238	Maint. & Cust. Supp	2,204.13	2,866.93
03/27/25	0372183	San-A-Care Inc	5355	Other Contracted Serv.	662.80	2,866.93

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/27/25	0372184	Seek Incorporated	5351 Cleaning Services	5,748.29	6,767.54
03/27/25	0372184	Seek Incorporated	5355 Other Contracted Serv.	1,019.25	6,767.54
03/27/25	0372185	Selzer-Ornst Company	5280 Building Repairs	713.71	11,149.85
03/27/25	0372185	Selzer-Ornst Company	5830 Imprvmnts/Remdling	10,436.14	11,149.85
03/27/25	0372186	Service Painting Corporation	5830 Imprvmnts/Remdling	3,800.00	3,800.00
03/27/25	0372187	Strang Inc	3411 Resd for Encumbrances	152.25	11,998.95
03/27/25	0372187	Strang Inc	5830 Imprvmnts/Remdling	11,846.70	11,998.95
03/27/25	0372188	T&b Electric Inc	5830 Imprvmnts/Remdling	9,100.00	10,400.00
03/27/25	0372188	T&b Electric Inc	5840 Equipment	1,300.00	10,400.00
03/27/25	0372189	VWR International Llc	3411 Resd for Encumbrances	247.98	1,577.98
03/27/25	0372189	VWR International Llc	5230 Classroom & Lab Supp	1,330.00	1,577.98
				<u>3,532,035.67</u>	

Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2025

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/06/25	0081951	Society of Manufacturing Engineers	5246	Software	14,999.99	14,999.99
03/06/25	0081955	Academic Search Inc	5273	Publicity	23,225.00	23,225.00
03/06/25	0081956	ADO Professional Solutions, Inc.	5352	Contracted Employment	10,772.40	14,217.60
03/06/25	0081956	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20	14,217.60
03/06/25	0081961	At&t Mobility	5454	Telephone	6,038.88	6,038.88
03/06/25	0081962	Aurora Health Care Inc	5355	Other Contracted Serv.	2,654.52	2,654.52
03/06/25	0081966	Boddie LLC	5840	Equipment	11,476.99	11,476.99
03/06/25	0081971	Campusworks Inc.	5840	Equipment	31,373.00	31,373.00
03/06/25	0081974	Castle Branch Inc	5243	Other Supplies	4,199.72	4,199.72
03/06/25	0081981	Corporate Design Interiors Llc	5840	Equipment	12,896.25	12,896.25
03/06/25	0081986	EAB Global Inc	5246	Software	2,500.00	2,500.00
03/06/25	0081994	Federal Express Corp	5707	New Book-Resale	6,082.91	6,082.91
03/06/25	0081998	Gaumard Scientific Company	5281	Classroom/Lab Eq. Rep.	14,135.28	14,135.28
03/06/25	0081999	Global Equipment Company Inc	5840	Equipment	5,162.55	5,162.55
03/06/25	0082001	GoEngineer LLC	5246	Software	8,000.00	8,000.00
03/06/25	0082007	GTM HR Consulting Inc	5357	Professional & Consult	7,002.00	7,002.00
03/06/25	0082009	Henry Schein Dental	5230	Classroom & Lab Supp	7,680.54	7,680.54
03/06/25	0082014	Jobelephant.com Inc	5273	Publicity	6,796.60	6,796.60
03/06/25	0082016	Kratos Communications Inc	5678	Wmvs Transmitter Rep.	5,000.00	5,000.00
03/06/25	0082021	McKesson Medical-Surgical Governmen	5840	Equipment	4,876.14	4,876.14
03/06/25	0082024	Midwest Specialties Inc	5840	Equipment	6,191.50	6,191.50
03/06/25	0082026	Mv Sport Corporation Inc	5711	Supplies-Resale	2,842.15	2,842.15
03/06/25	0082027	Myers Information Systems	5355	Other Contracted Serv.	17,550.00	17,550.00
03/06/25	0082029	Nasco Healthcare Inc.	5840	Equipment	4,144.69	4,144.69
03/06/25	0082030	National Accrediting Agency	5220	Membership & Subscript	2,968.00	2,968.00
03/06/25	0082034	One Source Staffing Inc	5351	Cleaning Services	10,290.89	12,343.31
03/06/25	0082034	One Source Staffing Inc	5352	Contracted Employment	1,684.30	12,343.31
03/06/25	0082034	One Source Staffing Inc	5355	Other Contracted Serv.	368.12	12,343.31
03/06/25	0082039	Pepsi Beverages Company	5704	Groceries-Resale	31,128.64	31,128.64
03/06/25	0082040	Plum Productions Inc	5357	Professional & Consult	6,130.00	6,130.00
03/06/25	0082045	Quadient Inc Dept 3689	5259	Postage	7,000.00	7,000.00
03/06/25	0082048	Baird, Robert W & Co	5970	Admin Exp-Debt Service	15,000.00	15,000.00
03/06/25	0082056	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,755.97	4,641.97
03/06/25	0082056	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,886.00	4,641.97
03/06/25	0082057	The Sustainability House	5357	Professional & Consult	16,250.00	16,250.00
03/06/25	0082059	University of Texas Austin	5357	Professional & Consult	13,900.00	13,900.00
03/06/25	0082061	Veritiv Operating Company	5238	Maint. & Cust. Supp	2,357.46	6,592.71
03/06/25	0082061	Veritiv Operating Company	5840	Equipment	4,235.25	6,592.71
03/06/25	0082063	Wallcur Inc	5230	Classroom & Lab Supp	10,193.64	10,193.64
03/06/25	0082066	West Allis Blueprint	5840	Equipment	3,196.00	3,196.00
03/06/25	0082067	Wisconsin Library Services Inc	5840	Equipment	79,929.43	79,929.43
03/13/25	0082075	ADO Professional Solutions, Inc.	5352	Contracted Employment	1,848.00	5,293.20
03/13/25	0082075	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20	5,293.20
03/13/25	0082078	American University	5220	Membership & Subscript	2,645.00	2,645.00
03/13/25	0082087	Browns Medical Imaging LLC	5840	Equipment	9,900.00	9,900.00
03/13/25	0082090	Randall T. Casey	5203	Meals	6,000.00	6,000.00
03/13/25	0082091	Colonna Daum Price Inc	5840	Equipment	36,900.00	36,900.00
03/13/25	0082094	City of Milwaukee	4118	Tax Levy-Pay-Back	15,909.24	15,909.24
03/13/25	0082095	City of Oak Creek	5455	Water	5,457.46	5,457.46
03/13/25	0082100	Cordance Operations LLC	5840	Equipment	14,100.00	14,100.00
03/13/25	0082101	Core Laboratory Supplies Inc	5840	Equipment	2,736.48	2,736.48
03/13/25	0082107	Dirty Ducts Cleaning	5830	Imprvmnts/Remdng	3,750.00	3,750.00
03/13/25	0082108	Dunn's Sporting Goods	5501	Student Activities	5,320.20	5,320.20
03/13/25	0082109	Entrinsik Inc	5246	Software	9,611.00	9,611.00
03/13/25	0082116	Froedtert Health-Workforce Health	5501	Student Activities	6,616.00	6,616.00
03/13/25	0082117	Arthur J Gallagher	2142	Due to Gallagher/St. Acc. Ins.	14,512.50	14,512.50
03/13/25	0082119	Gannett Wisconsin Localiq	5271	Legal Notices	2,429.06	6,673.26
03/13/25	0082119	Gannett Wisconsin Localiq	5273	Publicity	4,244.20	6,673.26
03/13/25	0082120	General Communications Inc	5840	Equipment	7,164.40	7,164.40
03/13/25	0082121	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,783.18	6,783.18
03/13/25	0082129	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/13/25	0082132	Johnson Controls Inc	5840	Equipment	4,330.00	4,330.00
03/13/25	0082133	Kreg Enterprises Inc	5840	Equipment	3,499.99	3,499.99
03/13/25	0082135	Knupp & Watson & Wallman Inc	5270	Advertising	28,068.05	28,068.05

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/13/25	0082141	MBS Textbook Exchange Inc	5282	Off. General Eq. Rep.	24,410.00	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5707	New Book-Resale	(1,975.40)	21,930.56
03/13/25	0082141	MBS Textbook Exchange Inc	5712	Used Books-Resale	(504.04)	21,930.56
03/13/25	0082149	Milwaukee Water Works	5455	Water	9,083.53	9,083.53
03/13/25	0082153	Nassco Inc	5238	Maint. & Cust. Supp	1,177.95	2,662.41
03/13/25	0082153	Nassco Inc	5355	Other Contracted Serv.	1,484.46	2,662.41
03/13/25	0082155	ACNielsen Corporation	5661	Audience Research	10,098.00	10,098.00
03/13/25	0082157	One Source Staffing Inc	5351	Cleaning Services	14,302.87	16,400.73
03/13/25	0082157	One Source Staffing Inc	5352	Contracted Employment	1,638.86	16,400.73
03/13/25	0082157	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	16,400.73
03/13/25	0082159	Parkell Inc	5243	Other Supplies	2,671.87	2,671.87
03/13/25	0082160	Pearson Higher Education	5707	New Book-Resale	2,708.04	2,708.04
03/13/25	0082168	Proforma Albrecht Inc	5243	Other Supplies	5,786.25	5,786.25
03/13/25	0082171	QTI Consulting Inc	5357	Professional & Consult	3,640.00	3,640.00
03/13/25	0082174	Emma G. Ray	2325	Misc. Clubs Pay.	2,772.00	3,278.00
03/13/25	0082174	Emma G. Ray	5501	Student Activities	506.00	3,278.00
03/13/25	0082175	Redshelf Inc	5706	Inclusive Access	7,502.65	7,502.65
03/13/25	0082177	Royle Printing Co	5260	Printing & Duplicating	10,895.09	10,895.09
03/13/25	0082178	Russell Metals	5230	Classroom & Lab Supp	3,326.00	3,326.00
03/13/25	0082179	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	6,250.00	6,250.00
03/13/25	0082181	Shattuc Cord Specialties Inc	5840	Equipment	10,938.19	10,938.19
03/13/25	0082186	Staples Business Advantage	5230	Classroom & Lab Supp	1,364.01	12,927.53
03/13/25	0082186	Staples Business Advantage	5241	Office Supplies	4,424.81	12,927.53
03/13/25	0082186	Staples Business Advantage	5243	Other Supplies	6,526.69	12,927.53
03/13/25	0082186	Staples Business Advantage	5260	Printing & Duplicating	612.02	12,927.53
03/13/25	0082187	State Painting Company	5830	Imprvmnts/Remdling	26,800.00	26,800.00
03/13/25	0082193	University Professional Continuing Education Association	5220	Membership & Subscript	2,500.00	2,500.00
03/13/25	0082196	Visual Lease LLC	5840	Equipment	14,519.00	14,519.00
03/13/25	0082197	Waukesha Oil Equipment Inc	5840	Equipment	26,187.00	26,187.00
03/13/25	0082198	Western Interstate Commission for H	5220	Membership & Subscript	3,600.00	3,600.00
03/13/25	0082203	Wolter, Inc	5248	Classrm/Lab Equip.	15,124.00	15,124.00
03/20/25	0082211	ADO Professional Solutions, Inc.	5352	Contracted Employment	10,959.29	17,849.69
03/20/25	0082211	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40	17,849.69
03/20/25	0082212	AHLEI	5707	New Book-Resale	3,894.16	3,894.16
03/20/25	0082224	City of West Allis	5455	Water	4,261.35	4,261.35
03/20/25	0082225	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	14,605.25
03/20/25	0082225	Consilience Group LLC	5840	Equipment	12,105.25	14,605.25
03/20/25	0082226	Exelon Corporation	5450	Gas	12,775.71	12,775.71
03/20/25	0082239	Galls Parent Holdings LLC	5243	Other Supplies	249.97	5,088.81
03/20/25	0082239	Galls Parent Holdings LLC	5840	Equipment	4,838.84	5,088.81
03/20/25	0082242	GM Supplies	5243	Other Supplies	3,362.00	3,362.00
03/20/25	0082244	Gordon Flesch Co Inc	5840	Equipment	13,835.60	13,835.60
03/20/25	0082248	GTM HR Consulting Inc	5357	Professional & Consult	6,723.00	6,723.00
03/20/25	0082251	International Institute for Restora	5501	Student Activities	3,343.50	3,343.50
03/20/25	0082252	Kriete Truck Center Milwaukee	5840	Equipment	6,495.00	6,495.00
03/20/25	0082253	Knupp & Watson & Wallman Inc	5270	Advertising	204,403.24	204,403.24
03/20/25	0082254	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,246.89	6,246.89
03/20/25	0082255	Logik Systems Inc	5840	Equipment	16,248.91	16,248.91
03/20/25	0082259	Medical Shipment LLC	5230	Classroom & Lab Supp	5,579.12	5,579.12
03/20/25	0082262	Metropolitan Milwaukee	5220	Membership & Subscript	3,311.00	3,311.00
03/20/25	0082265	MKEsports Alliance	5355	Other Contracted Serv.	6,250.00	6,250.00
03/20/25	0082266	Motimatic PBC	5355	Other Contracted Serv.	17,110.00	17,110.00
03/20/25	0082267	Mueller Communications LLC	5357	Professional & Consult	3,155.66	3,155.66
03/20/25	0082268	Nassco Inc	5238	Maint. & Cust. Supp	2,822.09	3,106.09
03/20/25	0082268	Nassco Inc	5355	Other Contracted Serv.	284.00	3,106.09
03/20/25	0082269	North Central Laboratories	5840	Equipment	4,707.86	4,707.86
03/20/25	0082270	One Source Staffing Inc	5351	Cleaning Services	15,186.26	16,954.79
03/20/25	0082270	One Source Staffing Inc	5352	Contracted Employment	1,309.53	16,954.79
03/20/25	0082270	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	16,954.79
03/20/25	0082271	Orlandini Flooring Inc	5840	Equipment	13,638.05	13,638.05
03/20/25	0082272	Pritzlaff Wholesale	5704	Groceries-Resale	10,439.60	10,439.60
03/20/25	0082274	QTI Consulting Inc	5357	Professional & Consult	2,520.00	2,520.00
03/20/25	0082278	RecRe Inc	5501	Student Activities	10,000.00	10,000.00
03/20/25	0082280	Seek Professionals Llc	5352	Contracted Employment	4,451.78	4,451.78
03/20/25	0082281	State Painting Company	5830	Imprvmnts/Remdling	38,810.00	38,810.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/20/25	0082283	Tallman Equipment Co Inc	5230	Classroom & Lab Supp	7,283.55	7,283.55
03/20/25	0082287	Trac Media Services	5355	Other Contracted Serv.	5,400.00	5,400.00
03/20/25	0082290	Uline, Inc	5243	Other Supplies	709.10	7,661.76
03/20/25	0082290	Uline, Inc	5840	Equipment	6,952.66	7,661.76
03/20/25	0082293	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,578.26	11,578.26
03/20/25	0082294	Wakeman Equipment Sales Inc	5840	Equipment	33,799.00	33,799.00
03/20/25	0082297	Wisconsin Electric Power Co	5450	Gas	4,273.76	4,273.76
03/20/25	0082299	White House of Music	5840	Equipment	7,627.04	7,627.04
03/20/25	0082300	Winter Services LLC	5355	Other Contracted Serv.	9,469.64	9,469.64
03/27/25	0082308	ADO Professional Solutions, Inc.	5352	Contracted Employment	3,994.20	3,994.20
03/27/25	0082314	AT&T	5454	Telephone	3,687.72	3,687.72
03/27/25	0082315	AT&T	5454	Telephone	10,218.65	10,218.65
03/27/25	0082323	Butters Fetting Co Inc	5355	Other Contracted Serv.	219.63	17,469.63
03/27/25	0082323	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	17,250.00	17,469.63
03/27/25	0082332	CliftonLarsonAllen LLP	5355	Other Contracted Serv.	22,286.25	22,286.25
03/27/25	0082335	Exelon Corporation	5450	Gas	16,058.97	16,058.97
03/27/25	0082336	Conway Shield Inc	5840	Equipment	15,715.00	15,715.00
03/27/25	0082339	Custom Designer's of Milwaukee Inc	5830	Imprvmnts/Remdling	3,390.00	3,390.00
03/27/25	0082341	Elsevier	5714	Classroom & Lab Supplies	35,852.58	35,852.58
03/27/25	0082345	Feeding America Eastern Wi, Inc	5243	Other Supplies	2,577.62	2,577.62
03/27/25	0082348	Gladwin Machinery	5840	Equipment	5,938.00	5,938.00
03/27/25	0082352	Graybar Electric Inc	5230	Classroom & Lab Supp	(1,168.62)	9,728.90
03/27/25	0082352	Graybar Electric Inc	5840	Equipment	10,897.52	9,728.90
03/27/25	0082355	Holiday Wholesale Inc.	5704	Groceries-Resale	4,073.05	4,073.05
03/27/25	0082357	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,000.00	7,000.00
03/27/25	0082359	Johnson Controls Inc	5840	Equipment	279,064.00	279,064.00
03/27/25	0082363	Kilgore International Inc	5243	Other Supplies	3,449.00	3,449.00
03/27/25	0082373	Milwaukee Magazine	5270	Advertising	3,000.00	3,000.00
03/27/25	0082374	Milwaukee Water Works	5455	Water	3,315.83	3,315.83
03/27/25	0082386	One Source Staffing Inc	5351	Cleaning Services	15,908.92	17,704.07
03/27/25	0082386	One Source Staffing Inc	5352	Contracted Employment	1,336.15	17,704.07
03/27/25	0082386	One Source Staffing Inc	5355	Other Contracted Serv.	459.00	17,704.07
03/27/25	0082399	Resources Unlimited	5714	Classroom & Lab Supplies	3,375.00	3,375.00
03/27/25	0082400	Riteway Bus Service Inc	5204	Transportation	29,500.00	29,500.00
03/27/25	0082406	Sheehan's Office Interiors Inc	5840	Equipment	4,500.00	4,500.00
03/27/25	0082410	Stanton Chase International Inc	5668	Program Production	53,930.00	53,930.00
03/27/25	0082420	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,815.64	5,477.25
03/27/25	0082420	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,661.61	5,477.25
03/27/25	0082427	West Quarter West LLC	5418	Room Rental	14,944.09	14,944.09
03/06/25	0371105	CoAEMSP	5220	Membership & Subscript	3,450.00	3,450.00
03/06/25	0371106	Cotter Consulting Inc	5830	Imprvmnts/Remdling	4,167.00	4,167.00
03/06/25	0371109	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,850.00	2,850.00
03/06/25	0371110	Hatch Staffing Services Inc	5352	Contracted Employment	804.65	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	5,146.25
03/06/25	0371110	Hatch Staffing Services Inc	5840	Equipment	3,240.00	5,146.25
03/06/25	0371112	Marchese Inc., V	5704	Groceries-Resale	6,928.42	6,928.42
03/06/25	0371113	McGraw Hill LLC	5246	Software	3,500.00	8,042.63
03/06/25	0371113	McGraw Hill LLC	5707	New Book-Resale	4,542.63	8,042.63
03/06/25	0371114	Personnel Specialists LLC	5352	Contracted Employment	2,077.60	3,298.05
03/06/25	0371114	Personnel Specialists LLC	5355	Other Contracted Serv.	1,220.45	3,298.05
03/06/25	0371115	Quorum Architects Inc	5830	Imprvmnts/Remdling	11,610.00	11,610.00
03/06/25	0371118	San-A-Care Inc	5238	Maint. & Cust. Supp	1,479.52	7,820.26
03/06/25	0371118	San-A-Care Inc	5840	Equipment	6,340.74	7,820.26
03/06/25	0371119	Seek Incorporated	5351	Cleaning Services	3,147.07	3,713.32
03/06/25	0371119	Seek Incorporated	5355	Other Contracted Serv.	566.25	3,713.32
03/06/25	0371120	Staff Electric Co Inc	5840	Equipment	36,912.25	36,912.25
03/06/25	0371121	US Foods, Inc	5704	Groceries-Resale	21,784.12	24,686.37
03/06/25	0371121	US Foods, Inc	5714	Classroom & Lab Supplies	2,902.25	24,686.37
03/06/25	0371122	VWR International Llc	5230	Classroom & Lab Supp	1,104.11	6,227.06
03/06/25	0371122	VWR International Llc	5840	Equipment	5,122.95	6,227.06
03/13/25	0371793	Seth D. Swanson	5501	Student Activities	3,404.00	3,404.00
03/13/25	0371794	ACD Direct	5355	Other Contracted Serv.	4,094.65	4,094.65
03/13/25	0371795	AV Design Group Inc	5840	Equipment	54,146.00	54,146.00
03/13/25	0371796	Boer Architects Inc	5830	Imprvmnts/Remdling	10,000.00	10,000.00
03/13/25	0371797	CDW Government Inc	5282	Off. General Eq. Rep.	617.50	106,556.50

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/13/25	0371797	CDW Government Inc	5840	Equipment	105,939.00	106,556.50
03/13/25	0371798	A CH Coakley & Co Inc	5355	Other Contracted Serv.	840.00	12,624.00
03/13/25	0371798	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,784.00	12,624.00
03/13/25	0371799	Cintas Corporation	5355	Other Contracted Serv.	5,318.88	5,318.88
03/13/25	0371802	Deer District LLC	5501	Student Activities	16,000.00	16,000.00
03/13/25	0371803	Duet Resource Group	5840	Equipment	64,459.45	64,459.45
03/13/25	0371804	Ellucian Company LLC	5840	Equipment	34,301.25	34,301.25
03/13/25	0371805	Engberg Anderson Inc	3411	Resd for Encumbrances	19,378.20	19,378.20
03/13/25	0371807	Forest Incentives Ltd	5243	Other Supplies	14,192.45	17,555.02
03/13/25	0371807	Forest Incentives Ltd	5259	Postage	3,362.57	17,555.02
03/13/25	0371810	Grunau Co Inc	5355	Other Contracted Serv.	3,970.00	3,970.00
03/13/25	0371812	Hatch Staffing Services Inc	5352	Contracted Employment	694.93	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	3,956.53
03/13/25	0371812	Hatch Staffing Services Inc	5840	Equipment	2,160.00	3,956.53
03/13/25	0371813	Hurt Electric Inc	5830	Imprvmnts/Remdling	5,496.20	59,998.35
03/13/25	0371813	Hurt Electric Inc	5840	Equipment	54,502.15	59,998.35
03/13/25	0371815	Martek LLC	5830	Imprvmnts/Remdling	1,048.45	23,756.95
03/13/25	0371815	Martek LLC	5840	Equipment	22,708.50	23,756.95
03/13/25	0371817	Michael Best & Friedrich LLP	5361	Legal Services	66,493.60	66,493.60
03/13/25	0371818	Minnesota Elevator Inc	5353	Elevator P.M.	14,957.33	16,013.77
03/13/25	0371818	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	16,013.77
03/13/25	0371820	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	3,654.11	3,654.11
03/13/25	0371823	Quorum Architects Inc	5830	Imprvmnts/Remdling	8,490.00	8,490.00
03/13/25	0371827	Staff Electric Co Inc	5840	Equipment	29,911.30	29,911.30
03/13/25	0371830	US Foods, Inc	5704	Groceries-Resale	15,052.62	16,633.00
03/13/25	0371830	US Foods, Inc	5714	Classroom & Lab Supplies	1,580.38	16,633.00
03/20/25	0371917	Artel Software Inc	5840	Equipment	14,467.40	14,467.40
03/20/25	0371918	AV Design Group Inc	5840	Equipment	10,754.00	10,754.00
03/20/25	0371920	Brinks Incorporated	5355	Other Contracted Serv.	3,503.80	3,503.80
03/20/25	0371921	CDW Government Inc	5840	Equipment	3,323.35	3,323.35
03/20/25	0371925	Grunau Co Inc	5355	Other Contracted Serv.	7,837.45	16,944.51
03/20/25	0371925	Grunau Co Inc	5830	Imprvmnts/Remdling	6,341.90	16,944.51
03/20/25	0371925	Grunau Co Inc	5840	Equipment	2,765.16	16,944.51
03/20/25	0371926	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	110,607.31	110,607.31
03/20/25	0371927	Hatch Staffing Services Inc	5352	Contracted Employment	497.42	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,839.02
03/20/25	0371927	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,839.02
03/20/25	0371928	Honeywell Building Solutions	5355	Other Contracted Serv.	15,567.04	15,567.04
03/20/25	0371930	Interstate Parking	5419	Building Rental	32,120.84	32,120.84
03/20/25	0371931	Kahler Slater	5830	Imprvmnts/Remdling	13,893.00	13,893.00
03/20/25	0371932	Key Code Media	5674	Technical Operations	1,900.00	27,455.00
03/20/25	0371932	Key Code Media	5840	Equipment	25,555.00	27,455.00
03/20/25	0371933	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	5,737.22	5,737.22
03/20/25	0371934	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	12,319.88
03/20/25	0371937	Personnel Specialists LLC	5352	Contracted Employment	2,776.75	3,989.28
03/20/25	0371937	Personnel Specialists LLC	5355	Other Contracted Serv.	1,212.53	3,989.28
03/20/25	0371938	Quorum Architects Inc	5830	Imprvmnts/Remdling	23,467.50	23,467.50
03/20/25	0371939	San-A-Care Inc	5238	Maint. & Cust. Supp	5,974.04	5,974.04
03/20/25	0371940	Seek Incorporated	5351	Cleaning Services	3,221.50	6,402.15
03/20/25	0371940	Seek Incorporated	5355	Other Contracted Serv.	3,180.65	6,402.15
03/20/25	0371941	Selzer-Ornst Company	5830	Imprvmnts/Remdling	15,456.45	15,456.45
03/20/25	0371942	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	4,091.50	4,091.50
03/20/25	0371945	Xerox Corporation	5282	Off. General Eq. Rep.	3,027.42	3,027.42
03/27/25	0372166	AV Design Group Inc	5840	Equipment	29,580.00	29,580.00
03/27/25	0372168	CDW Government Inc	5840	Equipment	17,969.45	17,969.45
03/27/25	0372169	Creative Business Interiors Inc	3411	Resd for Encumbrances	7,433.00	7,433.00
03/27/25	0372171	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	4,992.00	4,992.00
03/27/25	0372173	Grunau Co Inc	5280	Building Repairs	2,181.18	20,908.23
03/27/25	0372173	Grunau Co Inc	5355	Other Contracted Serv.	7,522.45	20,908.23
03/27/25	0372173	Grunau Co Inc	5830	Imprvmnts/Remdling	11,204.60	20,908.23
03/27/25	0372174	Hatch Staffing Services Inc	5352	Contracted Employment	665.67	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	5,007.27
03/27/25	0372174	Hatch Staffing Services Inc	5840	Equipment	3,240.00	5,007.27
03/27/25	0372175	Hurt Electric Inc	5830	Imprvmnts/Remdling	66,530.00	66,530.00
03/27/25	0372176	McGraw Hill LLC	5707	New Book-Resale	2,782.50	2,782.50

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount	
03/27/25	0372177	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
03/27/25	0372180	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
03/27/25	0372183	San-A-Care Inc	5238	Maint. & Cust. Supp	2,204.13	2,866.93
03/27/25	0372183	San-A-Care Inc	5355	Other Contracted Serv.	662.80	2,866.93
03/27/25	0372184	Seek Incorporated	5351	Cleaning Services	5,748.29	6,767.54
03/27/25	0372184	Seek Incorporated	5355	Other Contracted Serv.	1,019.25	6,767.54
03/27/25	0372185	Selzer-Ornst Company	5280	Building Repairs	713.71	11,149.85
03/27/25	0372185	Selzer-Ornst Company	5830	Imprvmnts/Remdling	10,436.14	11,149.85
03/27/25	0372186	Service Painting Corporation	5830	Imprvmnts/Remdling	3,800.00	3,800.00
03/27/25	0372187	Strang Inc	3411	Resd for Encumbrances	152.25	11,998.95
03/27/25	0372187	Strang Inc	5830	Imprvmnts/Remdling	11,846.70	11,998.95
03/27/25	0372188	T&b Electric Inc	5830	Imprvmnts/Remdling	9,100.00	10,400.00
03/27/25	0372188	T&b Electric Inc	5840	Equipment	1,300.00	10,400.00
					<u>3,235,922.30</u>	

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/06/25	0081956	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
03/06/25	0081958	Amazon Web Services, Inc.	5674	Technical Operations	53.21
03/06/25	0082016	Kratos Communications Inc	5678	Wmvs Transmitter Rep.	5,000.00
03/06/25	0082027	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
03/13/25	0082075	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
03/13/25	0082078	American University	5220	Membership & Subscript	2,645.00
03/13/25	0082079	Anchor Printing Inc	5260	Printing & Duplicating	1,904.36
03/13/25	0082115	Frakture Inc	5355	Other Contracted Serv.	2,100.00
03/13/25	0082155	ACNielsen Corporation	5661	Audience Research	10,098.00
03/13/25	0082162	Pitney Bowes/Presort Service	5259	Postage	2,307.23
03/13/25	0082176	Rev.com Inc	5668	Program Production	1,948.41
03/13/25	0082177	Royle Printing Co	5260	Printing & Duplicating	10,895.09
03/13/25	0082181	Shattuc Cord Specialties Inc	5840	Equipment	10,938.19
03/13/25	0082186	Staples Business Advantage	5243	Other Supplies	5,315.82
03/13/25	0082192	United States Postal Service	5259	Postage	328.90
03/13/25	0082199	Robert M. Winteringham	5357	Professional & Consult	325.00
03/20/25	0082210	Accuweather Inc	5674	Technical Operations	650.00
03/20/25	0082211	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40
03/20/25	0082287	Trac Media Services	5355	Other Contracted Serv.	5,400.00
03/20/25	0082292	Alamelu Vairavan	5243	Other Supplies	309.62
03/27/25	0082374	Milwaukee Water Works	5455	Water	3,315.83
03/27/25	0082410	Stanton Chase International Inc	5668	Program Production	53,930.00
03/06/25	0371087	Deborah E. Hamlett	5201	Travel Expenses	1,853.49
03/13/25	0371794	ACD Direct	5355	Other Contracted Serv.	4,094.65
03/13/25	0371800	Contributor Development Partnership	5355	Other Contracted Serv.	323.85
03/13/25	0371806	Equalingua LLC	5668	Program Production	450.00
03/13/25	0371807	Forest Incentives Ltd	5243	Other Supplies	14,192.45
03/13/25	0371807	Forest Incentives Ltd	5259	Postage	3,362.57
03/13/25	0371809	Gray Miller Persh LLP	5361	Legal Services	750.00
03/20/25	0371916	Airgas Inc	5678	Wmvs Transmitter Rep.	13.80
03/20/25	0371923	Equalingua LLC	5668	Program Production	450.00
03/20/25	0371932	Key Code Media	5674	Technical Operations	1,900.00
03/20/25	0371932	Key Code Media	5840	Equipment	25,555.00
03/27/25	0372180	Programming Service	5355	Other Contracted Serv.	5,550.00
					207,291.27

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/06/25	0081956	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
03/06/25	0082016	Kratos Communications Inc	5678	Wmvs Transmitter Rep.	5,000.00
03/06/25	0082027	Myers Information Systems	5355	Other Contracted Serv.	17,550.00
03/13/25	0082075	ADO Professional Solutions, Inc.	5668	Program Production	3,445.20
03/13/25	0082078	American University	5220	Membership & Subscript	2,645.00
03/13/25	0082155	ACNielsen Corporation	5661	Audience Research	10,098.00
03/13/25	0082177	Royle Printing Co	5260	Printing & Duplicating	10,895.09
03/13/25	0082181	Shattuc Cord Specialties Inc	5840	Equipment	10,938.19
03/13/25	0082186	Staples Business Advantage	5243	Other Supplies	5,315.82
03/20/25	0082211	ADO Professional Solutions, Inc.	5668	Program Production	6,890.40
03/20/25	0082287	Trac Media Services	5355	Other Contracted Serv.	5,400.00
03/27/25	0082374	Milwaukee Water Works	5455	Water	3,315.83
03/27/25	0082410	Stanton Chase International Inc	5668	Program Production	53,930.00
03/13/25	0371794	ACD Direct	5355	Other Contracted Serv.	4,094.65
03/13/25	0371807	Forest Incentives Ltd	5243	Other Supplies	14,192.45
03/13/25	0371807	Forest Incentives Ltd	5259	Postage	3,362.57
03/20/25	0371932	Key Code Media	5840	Equipment	25,555.00
03/27/25	0372180	Programming Service	5355	Other Contracted Serv.	5,550.00
					<u>191,623.40</u>

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.b.								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) MarchYear-to-date FY 25 vs. FY 24								
5	Account Description		Prior Year			Current Year			
March FY 2023-24			Final	YTD Percent of Budget	March FY 2024-25	Full-Year Budget FY 2024-25	YTD Percent of Budget		
			FY 2023-24						
9	Tax Levy								
13	Local Government Total		37,036,678	50,695,812	73%	37,188,211	51,602,977	72%	
14	State Aid Plus Act 145 Funding								
25	State Aid Plus Act 145 Funding		80,510,832	84,173,217	96%	81,369,204	85,464,423	95%	
26	Statutory Program Fees								
31	Statutory Program Fees Total		34,536,062	34,529,104	100%	37,429,189	35,641,700	105%	
32	Material Fees								
39	Material Fees Total		1,467,427	1,469,743	100%	1,559,241	1,517,500	103%	
40	Other Student Fees								
57	Other Student Fees Total		1,490,984	1,539,854	97%	1,786,977	1,497,300	119%	
58	Institutional Revenue								
87	Institutional Revenue Total		5,135,910	7,575,102	68%	4,503,833	6,057,493	74%	
88	Federal Revenue								
89	Stud. Finan. Assist. Admin.		-	-		-	110,000	0%	
90	Other Sources								
93	Other Sources		-	-		-	1,500,000	0%	
95	Total Revenue		160,177,893	179,982,831	89%	163,836,656	183,391,393	89%	
97	Salaries								
119	Full-time Faculty		45,258,321	55,650,684	81%	41,435,200	54,344,890	82%	
120	Full-time Faculty - Zancils					3,194,602			
121	Part-time Faculty		11,148,128	14,470,897	77%	11,277,263	12,988,800	98%	
122	Part-time Faculty-Zancils					1,475,692			
123	Full-time Staff		34,227,860	45,371,885	75%	35,731,262	51,948,840	69%	
124	Part-time Staff		3,378,382	4,288,007	79%	3,210,251	4,219,700	76%	
125	Planned Savings						(5,000,000)		
126	Salaries Total		94,012,691	119,781,473	78%	96,324,270	118,502,230	81%	
127	Fringe Benefits								
138	Fringe Benefit Total		35,565,165	42,229,014	84%	35,027,536	42,290,351	83%	
139	Non-Salary Non-Fringe Expenditures								
140	Travel Expenses		91,057	141,378	64%	101,986	327,926	31%	
141	Supplies		2,793,491	4,291,085	65%	3,560,455	5,350,430	67%	
142	Public Information		575,230	1,052,102	55%	759,983	1,094,973	69%	
143	Building Repairs		108,287	168,699	64%	106,641	205,770	52%	
144	Equipment Repairs		739,674	982,094	75%	848,262	1,250,794	68%	
145	Contracted Services		2,641,945	3,985,056	66%	3,377,745	5,219,477	65%	
146	Legal Services		762,310	1,106,551	69%	521,002	607,669	86%	
147	Rental Expense		442,553	531,491	83%	364,963	573,904	64%	
148	Uncoll Student Fee Exp		1,500,000	2,905,548	52%	695,950	1,500,000	46%	
149	Bank Svc/Credit Card/Coll Agy		119,369	160,901	74%	119,306	156,208	76%	
150	GI Supplemental Payments		11,386	11,386	100%	(1,980)	11,483	0%	
151	Insurance		1,534,909	1,560,679	98%	1,577,947	1,692,841	93%	
152	Utilities		3,134,928	4,018,637	78%	3,172,212	4,326,483	73%	
153	Contingency		(216,389)	(261,935)	83%	2,880	266,854	1%	
154	Sales Tax Expense		8,228	17,321	47%	15,692	14,000	112%	
155	Non-Salary/Non-Benefit Expenses		14,246,978	20,670,994	69%	15,223,045	22,598,812	67%	
157	Total Expenditures		143,824,834	182,681,481	79%	146,574,851	183,391,393	80%	
159	Surplus or (Deficit)		16,353,058	(2,698,650)	0%	17,261,805	-	0%	
169	Beginning General Fund Reserve (July 1st)				43,867,423	41,867,423			
170	Less Projected Deficit				(698,650)				
171	Less Strategic Reserves				(2,000,000)				
172	Ending General Fund Reserve (June 30th)				41,867,423	41,867,423			
173	Reserve as Percentage of Total G.F. Revenue				22.62%	22.45%			



MATC New Hire Metrics

April 2025

The Milwaukee Superior Career job fair was such a success we plan to attend their next job fair set to occur in August. The Talent Acquisition team is currently working with MRA, providing information regarding processes and procedures. More information will be provided once the audit is complete.

Faculty

Finalization for Fall semester is nearing completion. We should have new requisitions from departments within the next coming week and will begin recruiting for upcoming vacancies. We will utilize all job boards including those who target diverse candidates as we search to fill these vacant positions.

Diversity Population

We hire diverse hires in our staff areas, we only had one faculty hire as we typically do not hire in these roles once the semester begins.

New Hires				
Diversity of Hires				
	April			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	1	16.67%	1	1.28%
Asian	0	0.00%	3	3.85%
Black or African American	1	16.67%	21	26.92%
Hispanic or Latino	1	16.67%	9	11.54%
Two or More Races	1	16.67%	3	3.85%
White	2	33.33%	41	52.56%
	6	100%	78	100%

Full Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	1	4.55%
Black or African American	1	100.00%	6	27.27%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	15	68.18%
	1	100%	22	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	1	0.75%
Asian	0	0.00%	2	1.49%
Black or African American	1	100.00%	30	22.39%
Hispanic or Latino	0	0.00%	8	5.97%
Two or More Races	0	0.00%	4	2.99%
White	0	0.00%	89	66.42%
	1	100%	134	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	1	20.00%	1	1.79%
Asian	0	0.00%	2	3.57%
Black or African American	0	0.00%	15	26.79%
Hispanic or Latino	1	20.00%	9	16.07%
Two or More Races	1	20.00%	3	5.36%
White	2	40.00%	26	46.43%
	5	100%	56	100%

All New Hires by Gender				
			YTD Total	YTD%
Female	7	63.64%	134	53.39%
Male	4	36.36%	117	46.61%

	11	100%	251	100%
All Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	3	6.12%
Black or African American	0	0.00%	15	30.61%
Hispanic or Latino	0	0.00%	7	14.29%
Two or More Races	0	0.00%	1	2.04%
White	1	100.00%	23	46.94%
	1	100%	49	100%
Faculty Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	0	0.00%	6	28.57%
Hispanic or Latino	0	0.00%	1	4.76%
Two or More Races	0	0.00%	0	0.00%
White	0	0.00%	14	66.67%
	0	0%	21	100%
Staff Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	3	10.71%
Black or African American	0	0.00%	9	32.14%
Hispanic or Latino	0	0.00%	6	21.43%
Two or More Races	0	0.00%	1	3.57%
White	1	100.00%	9	32.14%
	1	100%	28	100%
Promotions by Gender			YTD Total	YTD%

Female	1	100.00%	33	67.35%
Male	0	0.00%	16	32.65%
	1	100%	49	100%

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

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	0	0.00%	18	75.00%
Male	0	0.00%	6	25.00%
	0	0%	24	100%

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

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

Attachment 4-C
Appointment
April 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Academic Services	Fealy-Layer	Rachael	Librarian PT	3/31/25		\$32.68	Part-Time	New Hire	Replacement	Masters Degree	University of Wisconsin-Milwaukee
Academic Services	Sward	Jonathan	Librarian PT	3/31/25		\$31.96	Part-Time	New Hire	Replacement	Masters Degree	UWM School of Information Studies
Academic Services	Dougherty	Rebecca	Librarian PT	3/31/25		\$37.12	Part-Time	New Hire	Replacement	Masters Degree	University of Wisconsin - Madison
Community & Human Services Pathway	Mundy-Atkins	Anastasia	Administrative Assistant III (FT, LTE)	3/31/25	6/30/25	\$23.50	Full-Time - Limited Term	New Hire	Replacement	High School Diploma	Saint Joan Antida High School
Creative Arts, Design & Media Pathway	Petts	Monica	Administrative Assistant (III) FT LTE)	3/31/25	6/30/25	\$25.83	Full-Time - Limited Term	New Hire	Replacement	Bachelors Degree	Cardinal Stritch University
Employer & Educational Community Services	King	Veronica	Instructor, Traffic Safety (Part-Time)	4/6/25		\$40.00	Part-Time	New Hire	Replacement	PhD	Edgewood College
Enrollment and Retention	Bresser	Catherine	Registration Specialist (Full-Time)	4/7/25		\$22.50	Full-Time	New Hire	Replacement	Bachelors Degree	University of Michigan
Enrollment and Retention	Guetschow	Jillian	Student Advocate (CNC/Uniquely Abled Academy Programs)	4/14/25	6/30/26	\$29.74	Specially - Funded (Part-Time)	New Hire	New Position	Bachelors Degree	University of Wisconsin
Information Technology	Akyurek	Huseyin	IT Security Analyst (Full-Time)	4/14/25		\$85,000.00	Full-Time	New Hire	New Position	Masters Degree	University of Dayton
Retention & Completion	Valadez Roberto	Juan	Culinary Specialist	3/31/25		\$22.50	Full-Time - School Year	New Hire	Replacement	Technical Diploma	Milwaukee Area Technical College
Science, Technology, Engineering & Math	Garrison	Sheldon	Instructor, Biotechnology (Full-time Limited Term Position)	4/13/25	9/30/29	\$88,674.00	Specially - Funded (Full-Time)	Limited Term Assignment	New Position	PhD	University of Wisconsin

Attachment 4-C
Change in Status
April 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Retention & Completion	Escamilla	Bonnie	Culinary Specialist	3/31/25		\$24.58	Full-Time - School Year	Promotion	Replacement	High School Diploma	

Attachment 4-C
 Separations
 April 2025

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Employer & Community Education	Group Dynamics for Traffic Safety	Jakobi, Denise	Retirement	4/1/2025	611361	Specialist, Traffic & Safety	Full	3/3/2025
General Education Pathway	Foreign Language	Franczyk, Elizabeth	Separation	4/4/2025	1193562	Instructor	Part	4/4/2025
Healthcare Pathway	Respiratory Therapist	Stadtler, Renee	Separation	4/11/2025	630818	Instructor	Part	3/31/2025
Office of General Counsel	Office of Legal Counsel	Morgan, Christopher	Separation	4/9/2025	1608601	Assistant General Counsel	Full	3/26/2025
Retention and Completion	Office of Counseling and Advising	Moore, Kerry	Separation	4/4/2025	14405	Student Success Liaison	Full	4/7/0205

2024: 7

2023: 9

PROCUREMENT REPORT

APRIL 2025

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

I. Procurements

DIGITAL CADAVER TABLE (QTY 2) – MILWAUKEE CAMPUS

Anatomege

Santa Clara, CA

\$147,300.00

MATC ID PAYMENT KIOSKS – DISTRICTWIDE

Campus PayKiosk

Middletown, RI

\$59,940.00

BUCKET TRUCK (USED) – MILWAUKEE CAMPUS

Custom Truck One Source

Union Grove, WI

\$136,659.69

STUDENT ENGAGEMENT SOFTWARE SUITE – DISTRICTWIDE

Path Education Inc.

Greenwood Village, CO

\$396,802.00 (Total cost of three (3) year Agreement)

AUTOCLAVE – MILWAUKEE CAMPUS

LABRepCo

Horsham, PA

\$56,801.00

ELEVATOR REPLACEMENT (T BUILDING) – MILWAUKEE CAMPUS

MEI Total Elevator Solutions

Menomonee Falls, WI

\$359,875.00

Part I: PROCUREMENTS

Item 1: DIGITAL CADAVER TABLE (QTY 2) – MILWAUKEE CAMPUS

Background Information:

The STEM Pathway is requesting the purchase of two (2) digital cadaver tables. The purchasing process for this equipment was initiated and overseen by Penny Schwanz, Educational Assistant STEM Pathway.

We are requesting an addition of an Anatomage table in the STEM Educational Center in order to better support students in Anatomy & Physiology courses. The demand for graduates in Healthcare has increased, leading to an increase in the number of students in Healthcare programs needing Anatomy and Physiology.

Further, the new Biohealth Tech Hub, which has resulted in a demand for a new Biotechnology program, will also require students to learn Anatomy & Physiology. An Anatomage table in places designed for student support, like the STEM Educational Center, will help us improve the level of support for these students.

This purchase will be made under the TIPS Cooperative Contact 230105 which meets all state of Wisconsin Procurement Requirements.

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

Positive action by the MATC District Board will result in a purchase from Anatomage Inc of Santa Clara, CA for a cost of \$147,300.00

Part I: PROCUREMENTS

Item 2: CAMPUS PAY KIOSKS– MILWAUKEE CAMPUS

Background Information:

The Retention and Completion division is requesting the purchase of six (6) Campus Pay Kiosks. The purchasing process for this equipment was initiated and overseen by Erich Zeimantz, Director of Student Life.

These kiosks are a new product offering and are the only kiosks that will integrate with the college's Student ID software. These kiosks provide students and employees the option to add cash funds to their Student or Employee ID. Additionally, the new Campus PayKiosks will be modern and more responsive to provide users a more reliable and pleasant user experience. The six (6) Campus Pay Kiosks are replacing the end of life Phil Machines from Transact (MATC's ID Vendor).

This purchase will be made under Sole Source classification of: Campus PayKiosk, which meets all state of Wisconsin Procurement Requirements.

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

Positive action by the MATC District Board will result in a purchase from Campus PayKiosk of Middletown, RI for a cost of \$59,940.00

Part I: PROCUREMENTS

Item 3 BUCKET TRUCK (USED)– MILWAUKEE CAMPUS

Background Information:

The Manufacturing, Construction and Transportation Pathway is requesting the purchase of one (1) Bucket Truck (Used). The purchasing process for this equipment was initiated and overseen by Eddie Nash, Instructor in Electricity-EPD.

Manufacturing, Construction and Transportation is aiming to expand access to training opportunities for a more diverse student population by enhancing our Electrical Power Distribution (EPD) program.

By adding a 2021 bucket truck to our inventory, we can replicate the North Campus EPD lab setup as it is at Mequon Campus, ensuring students at both locations receive the same high-quality hands-on training.

This addition will support twelve (12) students per semester, providing them with essential skills for working with bucket trucks, reinforcing our commitment to workforce development, and increasing access for underrepresented students.

Cost of a new truck would be \$231,360.00

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

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

Positive action by the MATC District Board will result in a purchase from Custom Truck One Source of Union Grove, WI for a cost of \$136,659.69

Part I: PROCUREMENTS

Item 4 STUDENT ENGAGEMENT SOFTWARE HUB- DISTRICTWIDE

Background Information:

The IT department is requesting the purchase of a comprehensive Student Engagement Software Hub. The purchasing process for this equipment was initiated and overseen by David Rowe, Chief Information Officer.

MATC is requesting the Pathify Student Engagement Hub to serve as its new online portal. Implementing Pathify will provide students (in addition to Staff and Faculty) with a single, intuitive and mobile presence to keep informed and connected. This will be accomplished through a range of new or expanded capabilities offered by Pathify, including:

- AI Chatbot, replacing Ocelot and providing a more robust, informative and accurate service
- Communities pages for Student Groups and Clubs, replacing Anthology Engage
- Integration with core MATC platforms including Colleague, Navigate and Blackboard to present students with easy access to dynamic, personal data and critical functions
- New myMATC site, supplanting Ellucian Experience
- Improved mobile notification features to expand communication coverage
- Task List to help students keep track of assignments and deliverables
- 'Unauthenticated views' to provide content access for prospective students
- Expanded content management capabilities to streamline delivery and presentation of college information

This purchase will be made under the E&I Purchasing Cooperative contract CR001195, which meets all state of Wisconsin Procurement Requirements.

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

Positive action by the MATC District Board will result in a purchase from Path Education Inc of Greenwood Village, CO for a cost of \$396, 802.00 (Total cost of three (3) year Agreement)

Part I: PROCUREMENTS

Item 5: AUTOClave - MILWAUKEE CAMPUS

Background Information:

The STEM Pathway is requesting the purchase of one (1) Autoclave. The purchasing process for this equipment was initiated and overseen by Aubrey Gomez, Educational Assistant - Microbiology.

The STEM Pathway at MATC is currently building new labs for the new Biotechnology program. To equip the new lab, an autoclave is needed for instruction of our students to learn the skills of media preparation and biohazardous waste decontamination. Learning these skills and learning to be comfortable working with this equipment will provide students with the essential skills needed in the workforce.

This purchase will be made under the E&I Purchasing Cooperative contract CNR01424 which meets all state of Wisconsin Procurement Requirements.

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

Positive action by the MATC District Board will result in a purchase from LABRepCo of Horsham, PA for a cost of \$56,801.00

Part I: PROCUREMENTS

Item 6 ELEVATOR REPLACEMENT (T BUILDING) - MILWAUKEE CAMPUS

Background Information:

The Facilities and Operations Division is requesting the replacement of an elevator in the T Building. The purchasing process for this equipment and service was initiated and overseen by David Sherrill, Chief District Facilities Officer.

The passenger elevator in the T Building, located on the Milwaukee Main Campus, must be replaced. The current elevator is 65 years old and has reached end of life. In addition to more frequent breakdowns, creating inconvenience and safety concerns for students and employees, obtaining replacement parts is increasingly difficult and expensive as the parts are obsolete and no longer manufactured.

This purchase will be made under the WI state contract 505ENT-M25-ELEVATORSV-00 which meets all state of Wisconsin Procurement Requirements.

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

Positive action by the MATC District Board will result in a purchase from MEI Total Elevator Solutions of Menomonee Falls, WI for a cost of \$359,875.00

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC Main Building Demolition & Abatement M606-M616
MATC Bid Reference #2025-008 – Project #2025503.03

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. The subject project deals with the demolition & abatement of the computer lab M606, the HR Training Lab M610, & the conference rooms M612-M616. There will be removal of flooring, walls, partition walls, ceilings, wall coverings, lighting, HVAC ductwork, radiation along the wall, piping, insulation, valves, etc. all to prepare for new construction.

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 15, 2025 with the following results which include the Base Bid and Allowance.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

The MRD Group	118,390.00*
Balestrieri Industrial Service Co.	158,630.00
Integrity Environmental Services, Inc.	131,866.00
Northern Group USA, LLC	169,927.00

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

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

Attachment 5 - a.

\$1,500,000.00

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

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

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

WHEREAS, on April 22, 2025, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25K (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated April 14, 2025 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated May 13, 2025 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean May 13, 2025;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25K of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on April 22, 2025;

“Note Registrar” means the Secretary of the District;

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

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

“Purchase Price” shall mean \$1,548,700.00 (\$1,500,000.00 par amount of Notes, plus premium of \$57,862.50, less underwriter's discount of \$9,162.50);

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

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

“Underwriter” means Fidelity Capital Markets, a division of National Financial Services, LLC.

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

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

Section 4. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2024-25K"; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2025.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2026	\$350,000	5.00%
June 1, 2027	\$500,000	5.00%
June 1, 2028	\$500,000	5.00%
June 1, 2029	\$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 2024-25K, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

Section 7. Tax Levy. In order to provide for the collection of a direct annual tax sufficient in amount to pay and for the express purpose of paying the interest on the Notes as it falls due and also to pay and discharge the principal thereof at maturity, there is hereby levied upon all of the taxable property in the District, in addition to all other taxes, a nonrepealable, direct, annual tax in an amount sufficient for that purpose. This tax shall be from year to year carried into the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time. Said tax is to be for the following years and in the following minimum amounts:

<u>Year of Levy</u>	<u>Amount of Tax</u>
2024	\$41,250.00
2025	\$416,250.00
2026	\$545,000.00
2027	\$520,000.00
2028	\$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 2025.

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the "Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2024-25K, dated May 13, 2025" (the "Debt Service Fund"), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

Section 18. Amendment to Resolution. After the issuance of any of the Notes, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Notes have been paid in full as to both principal and interest, or discharged as herein provided, except: (a) the District may, from time 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 22, 2025.

Mark F. Foley
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on April 22, 2025.

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2024-25K

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

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

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

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

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

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

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

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College District

Final Pricing Summary
April 22, 2025

Justin Fischer, Managing Director

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

Milwaukee Area Technical College District

Results of Competitive Bids

\$1,500,000 General Obligation Promissory Notes, Series 2024-25K

Bids Received by 9:30 AM (CT)

Tuesday, April 22, 2025

		True Interest
Rank	Bidder	Cost
1	Fidelity Capital Markets	3.5378%
2	Brownstone Investment Group, LLC	3.6952%
3	Northland Securities, Inc.	3.8239%
4	Loop Capital Markets, LLC	4.2986%

Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2024-25K
Amount:	\$1,500,000
Dated & Settlement Date:	May 13, 2025
Maturities:	June 1, 2026 - 2029
First Interest Payment:	December 1, 2025
First Call Date:	Non-Callable
Moody's Rating:	Aa1
True Interest Cost:	3.5378%
Winning Bidder/Purchaser:	Fidelity Capital Markets

MOODY'S

RATINGS

Rating Action: Moody's Ratings assigns Aa1 to Milwaukee Area Technical College District, WI's Series 2024-25K GO notes

11 Apr 2025

New York, April 11, 2025 -- Moody's Ratings (Moody's) has assigned a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) General Obligation Promissory Notes, Series 2024-25K, with a proposed par amount of \$1.5 million. We maintain a Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$77 million in debt outstanding.

RATINGS RATIONALE

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

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

LEGAL SECURITY

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

USE OF PROCEEDS

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

PROFILE

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

METHODOLOGY

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

REGULATORY DISCLOSURES

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

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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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Moody's does not always publish a separate Credit Rating Announcement for each Credit Rating assigned in the Anticipated Ratings Process or Subsequent Ratings Process.

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

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

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Ryan Patton
Lead Analyst

Gera McGuire
Additional Contact

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

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025; and

WHEREAS, it is in the best interest of the District that the monies needed for such purpose be borrowed through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wis. Stats.; now therefore be it

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025; and be it

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

Adopted: April 22, 2025.

Mark F. Foley, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on April 22, 2025.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on April 22, 2025, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2024-25L, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,500,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2024-2025 building remodeling and improvement program that are anticipated to occur in 2024-2025.

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

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

Dated: April 22, 2025.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Attachment 5-c.

MATC STUDENT TUITION, FEES AND CHARGES ACADEMIC YEAR 2025 - 2026		ACTUAL FY2024	PERCENT CHANGE	ACTUAL FY2025	PERCENT CHANGE	PROPOSED FEE FY2026	PERCENT CHANGE
College Parallel Tuition							
	Resident	\$188.90	0.00%	\$188.90	0.00%	\$192.20	1.75%
	Out-of-State	\$283.35	0.00%	\$283.35	0.00%	\$288.30	1.75%
Postsecondary & Vocational Adult Tuition							
	Resident	\$146.20	1.92%	\$149.50	2.26%	\$152.85	2.24%
	Out-of-State	\$219.30	1.91%	\$224.25	2.26%	\$229.28	2.24%
Avocational Tuition		\$75.00	-74.23%	\$75.00	0.00%	\$75.00	0.00%
Material Fee Base Rate		\$4.50	0.00%	\$5.00	11.11%	\$5.00	0.00%
Academic Support Center							
	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%
Admissions Application		\$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						
Advanced Placement							
Prior Learning Assessment (PLA) Effective 2017-2018							
	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%
Academic Screening							
	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%
GED/HSED Test (4 total)**							
	Health Test (HSED)	\$10.00	0.00%	\$10.00	0.00%	\$10.00	0.00%
Graduation							
	Graduation assessment per credit for College Parallel, Associate Degree, Diploma or Adult HS.	\$0.55	0.00%	\$0.55	0.00%	\$0.55	0.00%
	Commencement fee for all Associate Degree, Diploma, or Adult H.S. graduates.	\$15.00	-	\$15.00	0.00%	\$15.00	0.00%
	Duplicate Diploma	\$30.00	0.00%	\$30.00	0.00%	\$30.00	0.00%
Group Dynamics (.60 Credit)		\$215.00	2.38%	\$220.00	2.33%	\$225.00	2.27%
Group Dynamics							
	For underage offenders (.35 Credit)		-100.00%	\$125.00		\$125.00	0.00%
Motorcycle Rider Basic Rider Fees		\$635.87	0.00%	\$650.22	2.26%	\$664.79	2.24%
Multiple Offenders (.95 Credit)		\$340.00	1.49%	\$350.00	2.94%	\$355.00	1.43%
Online/Hybrid Course Fee							
	Per credit charge for online/hybrid course.	\$0.00		\$0.00		\$0.00	
Out-of-State Education Fee		\$8.00	0.00%	\$8.00	0.00%	\$8.00	0.00%
	Per credit charge for non-residents enrolled in alternative delivery courses.						
Parking							
	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%
Returned Checks		\$40.00	0.00%	\$40.00	0.00%	\$40.00	0.00%
Student FastCare Healthcare***							
	Paid once each semester. Required for students with 1 credit or more.	\$7.00	0.00%	\$7.00	0.00%	\$7.00	0.00%
Student Activity Fee		\$12.25	53.13%	\$12.25	0.00%	\$14.75	20.41%
Student ID							
	Paid once each semester. Required for students with 1 credit or more. Available for students taking 1 credit or less.	\$9.00	20.00%	\$9.00	0.00%	\$9.00	0.00%
Traffic Safety & Defensive Driving (Course Fee)		\$40.62	1.93%	\$41.95	3.27%	\$42.29	0.81%
Transcripts							
	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%
Military Enrollment Request		\$155.00	0.00%	\$155.00	0.00%	\$155.00	0.00%
International Correspondence Fee		\$100.00	25.00%	\$100.00	0.00%	\$100.00	0.00%
College of the Air Access Fee		\$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.



Strategic Planning

Update for District Board

April 22, 2025

Dr. Jennifer Mikulay, Director of Quality Planning & Assessment
Co-chair, Strategic Planning Steering Committee
Institutional Effectiveness Division



Strategic Planning

Process

Summer 2024

- Coordination Days
 - [President Cruz all-college address](#)
 - Employee participation interest survey
- [Process for 2030 Plan](#) web page on matc.edu

Fall 2024

- Strategic Planning Steering Committee
- MATC Day employee input sessions
- Individual interviews
- [President's Roundtable](#) input sessions
- MATC District Board mission and vision statement approval

Spring 2025

- Student input
- MATC District Board retreat
- Drafting and vetting
- Feedback from Strategic Planning Steering Committee and MATC leadership
- MATC District Board review and approval



Strategic Planning

Mission, Vision, Values

Mission:

Education that transforms lives, industry, and community.

Vision:

The best choice in education, where everyone can succeed.

Values:

Empowerment, Inclusion, Innovation, Integrity, Respect



Strategic Planning

Strategic Priorities

Student Success

Our students gain the knowledge and skills to thrive.

Community Trust

Our partnerships expand regional economic opportunity.

Caring Culture

Our employees model care and professionalism in every interaction.



Strategic Planning

Priorities & Objectives

Student Success

Our students gain the knowledge and skills to thrive.

- Deliver hands-on, transformative learning experiences.
- Elevate student involvement and sense of belonging.
- Provide student-centered, steadfast access to supportive resources.



Strategic Planning

Priorities & Objectives

Community Trust

Our partnerships expand regional economic opportunity.

- Strengthen career readiness and employment pathways.
- Deepen relationships with K-16 partners.
- Cultivate economic mobility.



Strategic Planning

Priorities & Objectives

Caring Culture

Our employees model care and professionalism in every interaction.

- Nurture employee engagement and appreciation.
- Invest in employee professional growth.
- Promote employee well-being and connectivity.



Strategic Planning

Mission: Education that transforms lives, industry, and community.
Vision: The best choice in education, where everyone can succeed.
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Draft

	Student Success <i>Our students gain the knowledge and skills to thrive.</i>	Community Trust <i>Our partnerships expand regional economic opportunity.</i>	Caring Culture <i>Our employees model care and professionalism in every interaction.</i>
Priorities →			
Objectives →	<ul style="list-style-type: none">➤ Deliver hands-on, transformative learning experiences.➤ Elevate student involvement and sense of belonging.➤ Provide student-centered, steadfast access to supportive resources.	<ul style="list-style-type: none">➤ Strengthen career readiness and employment pathways.➤ Deepen relationships with K-16 partners.➤ Cultivate economic mobility.	<ul style="list-style-type: none">➤ Nurture employee engagement and appreciation.➤ Invest in employee professional growth.➤ Promote employee well-being and connectivity.
Metrics →	retention credential completion campus resource utilization	job placement community partnerships	employee satisfaction customer service satisfaction
Results →	expand student enrollment – improve graduation rate – increase post-graduate earnings		



Strategic Planning

Strategic Priorities

Student Success

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Caring Culture

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MATC Dental Programs

Tonia M. Morley, RDH, MS
Department Chair of Dental Programs
Program Chair Dental Hygiene
Healthcare Pathway

April 2025

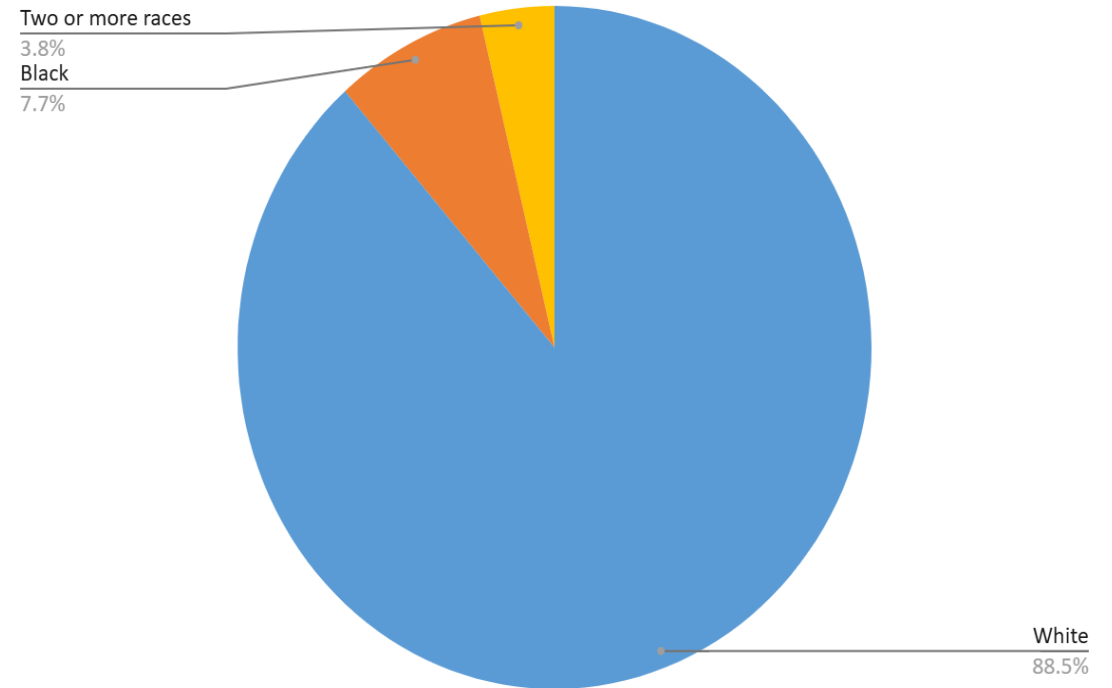


Dental Programs At MATC

- **Dental Assisting**
 - Traditional
 - Bilingual
 - Expanded Function Dental Assistant
- **Dental Hygiene**

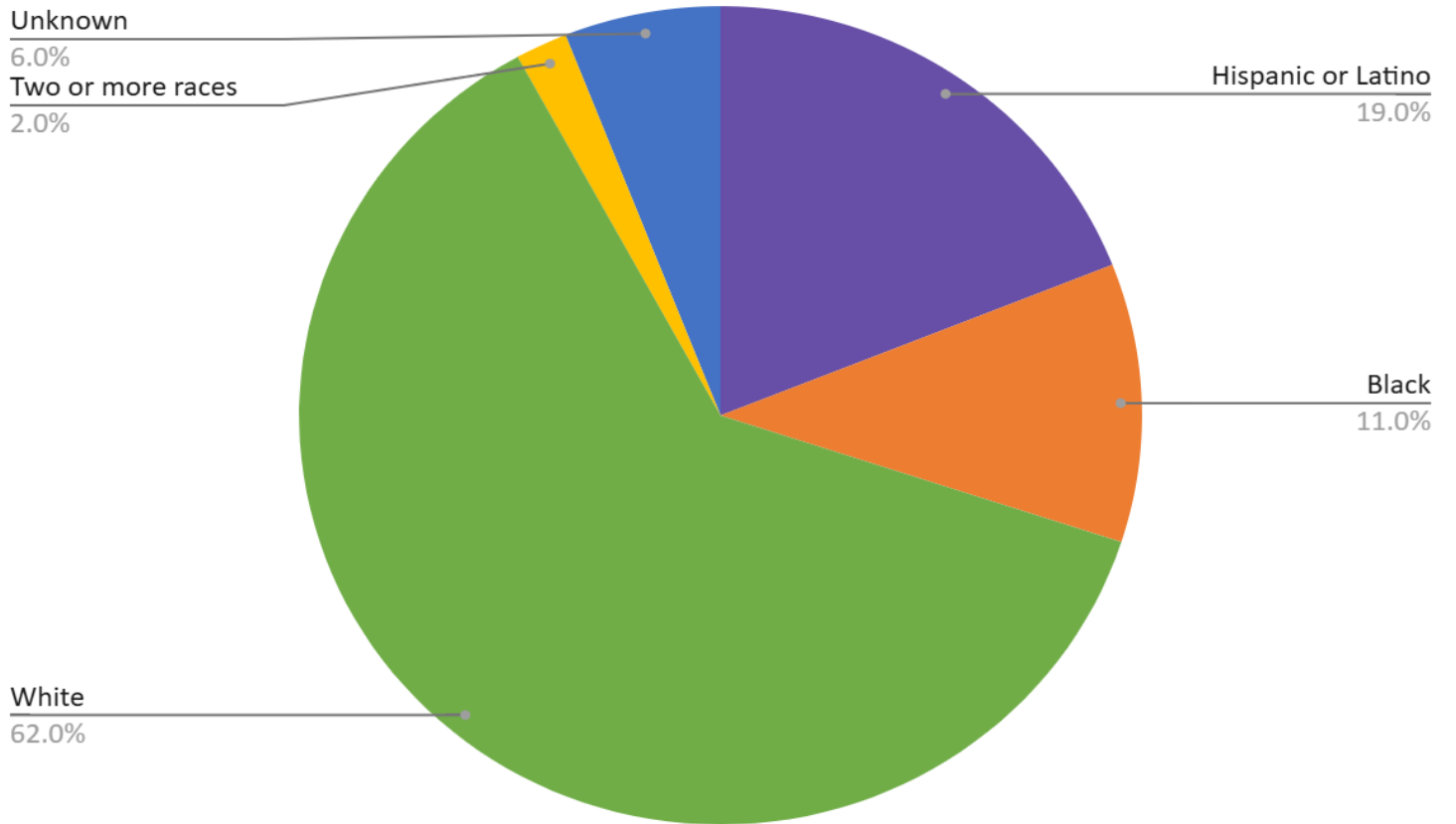
Dental Hygiene Faculty Diversity

- **11 Full-Time Faculty**
 - All female
- **11 Part-Time Faculty**
 - 2 male
 - 9 female
- **Full-Time and Part-Time Faculty**
 - 88.5% White
 - 7.7% Black
 - 3.8% Two or more races (not Hispanic or Latino)



Dental Hygiene Program Enrollment

- 102 Current Students
- 10 Males
- Diversity
 - 62% *White*
 - 19% *Hispanic*
 - 11% *Black*
 - 6% *Unknown*
 - 2% *Two or more races*



Community Impact

- On-Site
- Off-Campus
- Enrichment Experiences



Dental Hygiene Statistics

Milwaukee County

- Median Salary \$39/ hour
- Job Openings >110
- Projected Outlook is an 8% increase in need.

National

- Median Salary \$42/ hour
- Job Openings > 17,000
- Projected Outlook is a 10% increase in need.

Current Grants

- **Perkins Grant- Strengthen Programs**
- **Open Educational Resources Grant**
- **Wisconsin Oral Health Grant**
 - Received \$1,654,595
 - Following completion of construction - 67 dental ops
 - 37 main clinic
 - 15 DH pre-clinic
 - 15 DA clinic

Conclusion

- Strong student enrollment
- Participation in grants
- Student Success
- Community Engagement
- Promising career opportunities