



Item Added to Agenda:
Item 11 a.
Closed Session: Personnel
Matters Discussion

District Board Meeting Agenda*
Tuesday, August 26, 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, August 26, 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
4:30 p.m.	3.	Approval of Minutes a. Regular Board Meeting: June 24, 2025 b. Board Organizational Meeting: July 14, 2025	Board Chair
4:35 p.m.	4.	Approval of Consent Agenda Items a. Bills June 2025 b. Bills July 2025 c. Financial Report June 2025 d. Financial Report July 2025 e. Human Resources Report f. Procurement Report g. Construction Report	VP Admin and Operations VP Admin and Operations VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:45 p.m.	5.	Board Action Items a. Resolution (F0374-08-25) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026D of Milwaukee Area Technical College District, Wisconsin (Statutory)	VP Admin and Operations
4:55 p.m.	6.	Policy Review a. Code of Ethics Policy (C0700-1) b. Conflict of Interest Policy (C-0700-2) c. Services of Outside Legal Counsel Policy (A0205)	General Counsel General Counsel General Counsel
5:25 p.m.	7.	Reports Monthly a. Chairperson's Report i. Conflict of Interest Statement b. President's Report c. Treasurer's Report i. Other Post Employment Benefit (OPEB) Report (Quarterly) Annual d. Grants Report Presentation	Board Chair President Board Treasurer Executive Director, Institutional Effectiveness



6:05 p.m.	8.	Board Monitoring a. Academic Showcase Presentation	Executive Dean, Academic Systems
6:20 p.m.	9.	New Business	Board Chair
6:25 p.m.	10.	Future Events / Announcements a. September 23, 2025, MATC District Board, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)	Board Chair
6:30 p.m.	11.	Closed Session ** a. Personnel Matters Discussion	Board Chair
7:30 p.m.	12.	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 (1)(c) and (g) of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

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



Attachment 3 – a.

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

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, June 24, 2025, and called to order by Chairperson Foley at 4:02 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

Present: Lauren Baker; Bria Burris (virtual); Erica Case; Mark Foley; Citlali Mendieta-Ramos; Supreme Moore Omokunde (virtual, 4:57 p.m.); Waleed Najeeb (virtual); Gale Pence.

Excused: Tina Owen-Moore.

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.

ITEM 2. COMMENTS FROM THE PUBLIC

Ms. Dewey Caton, MATC part-time faculty member, spoke on part-time faculty compensation.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: May 27, 2025

3 b. Public Hearing on the Budget: June 17, 2025

Motion It was moved by Director Case and seconded by Director Pence to approve the minutes of the Regular Board Meeting on May 27, 2025 and the minutes of the Public Hearing on the Budget on June 17, 2025.

Action Motion approved, with Director Baker abstaining.

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ITEM 4.

APPROVAL OF CONSENT AGENDA ITEMS

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

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

Action Motion approved.

ITEM 5.

BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0363-06-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026A of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Baker, seconded by Director Case, to approve Resolution (F0363-06-25) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026A of Milwaukee Area Technical College District, Wisconsin.

Discussion Mr. Justin Fischer, managing director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2025-2026A.

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

Ayes: Burris, Case, Mendieta-Ramos, Najeeb, Pence, Baker, and Foley - 7

Noes: None.

- 5 b. Resolution (F0364-06-25) Authorizing the Issuance and Establishing the Parameters for the Sale of Not to Exceed \$1,500,000 General Obligation Promissory Notes, Series 2025-2026B of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Mendieta-Ramos, seconded by Director Baker, to approve Resolution (F0364-06-25) Authorizing the Issuance

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of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026B of Milwaukee Area Technical College District, Wisconsin.

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

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

Noes: None.

5 c. Resolution (F0365-06-25) Authorizing the Issuance of \$27,500,000 General Obligation Promissory Notes, Series 2025-2026C of Milwaukee Area Technical College District, Wisconsin.

Motion It was moved by Director Baker, seconded by Director Case, to approve Resolution (F0365-06-25) Authorizing the Issuance of \$27,500,000 General Obligation Promissory Notes, Series 2025-2026C of Milwaukee Area Technical College District, Wisconsin.

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

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

Noes: None.

5 d. Resolution (F0366-06-25) to Approve Fiscal Year 2025-2026 Renovation/Remodeling (Capital) Projects

Motion It was moved by Director Najeeb, seconded by Director Baker, to approve Resolution (F0366-06-25) to Approve Fiscal Year 2025-2026 Renovation/Remodeling (Capital) Projects.

Action Motion approved by voice vote.

5 e. Resolution (F0367-06-25) to Approve Three Year Facilities Plan

Motion It was moved by Director Pence, seconded by Director Case, to approve Resolution (F0367-06-25) to Approve Three Year Facilities Plan.

Action Motion approved.

5 f. Resolution (F0368-06-25) to Establish Reserves for Fiscal Year 2025-2026 Budget

Motion It was moved by Director Baker, seconded by Director Case, to approve Resolution (F0368-06-25) to Establish Reserves for Fiscal Year 2025-2026 Budget.

Action Motion approved.

5 g. Resolution (F0369-06-25) to Authorize Contingency Payment of Bills and Awarding of Contracts

Motion It was moved by Director Mendieta-Ramos, seconded by Director Pence, to approve Resolution (F0369-06-25) to Authorize Contingency Payment of Bills and Awarding of Contracts.

Action Motion approved.

5 h. Resolution (F0370-06-25) to Approve Insurance Coverages Through Districts Mutual Insurance and the Wisconsin Technical College Insurance Trust

Motion It was moved by Director Najeeb, seconded by Director Mendieta-Ramos, to approve Resolution (F0370-06-25) to Approve Insurance Coverages Through Districts Mutual Insurance and the Wisconsin Technical College Insurance Trust.

Action Motion approved.

5 i. Resolution (F0371-06-25) to Approve Compensation Recommendation for Administrators and Staff

Motion It was moved by Director Najeeb, seconded by Director Baker, to approve Resolution (F0371-06-25) to Approve Compensation Recommendation for Administrators and Staff.

Discussion Mr. Dan McColgan, director, Labor Relations, provided an overview.

Action Motion approved.

5 j. Resolution (F0372-06-25) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements

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Motion It was moved by Director Case, seconded by Director Baker, to approve Resolution (F0372-06-25) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements.

Discussion Mr. Dan McColgan, director, Labor Relations, provided an overview of the collective bargaining process.

Action Motion approved.

5 k. Resolution (F0373-06-25) to Adopt Fiscal Year 2025-2026 Budget

Motion It was moved by Director Baker, seconded by Director Najeeb, to approve Resolution (F0373-06-25) to Adopt Fiscal Year 2025-2026 Budget.

Discussion Mr. Paul Zinck, vice president, Administration and Operations, discussed the 2025-2026 budget.

Action 2/3 Majority affirmative votes required to pass the budget. Motion approved, the roll call vote being as follows:

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

Noes: None.

Director Moore Omokunde joined the meeting virtually at 4:57 p.m.

ITEM 6. POLICY APPROVAL

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

Motion It was moved by Director Baker, and seconded by Director Case, to approve Policy A0104-6 – Duties of Officers of MATC District Board.

Discussion Ms. Sherry Terrell-Webb, general counsel, provided an overview of the proposed policy.

Action Motion approved.

ITEM 7. REPORTS – MONTHLY

8 a. Chairperson's Report

Chairperson Foley shared the following report:

- Director Case provided the MATC Foundation Liaison Report. Highlights included:
 - MATC Foundation President Chantel Byrd recognized the work of outgoing Board member Jamie Berger who resigned from the Board after moving out of the area.
 - In the coming year, the MATC Foundation will begin a strategic plan process to align with college priorities. As the college's philanthropic partner, the MATC Foundation exists to build public-private partnerships to advance MATC's strategic priorities.
 - The Board elected officers for the 2026 fiscal year, with David Megna, an MATC alum and senior vice president, We Energies, elected as president.
 - The Board approved its 2025-26 budget. The Foundation budget includes providing \$4.5 million in student scholarships, \$200,000 in student emergency funds, and \$900,000 in program expenses used mostly to fund student-facing staff on special projects funded by public-private partnerships. The fundraising goal for 2025-26 is budgeted at \$3 million.
 - The board celebrated the last board meeting for Laura Bray who served for eight years as vice president, College Advancement and External Communications, and the executive director of the MATC Foundation.
- Chair Foley discussed the results of the board self-evaluations.
- Nominations for the 2025 WTC District Boards Association Awards are now open. Board members should send Chair Foley the names of potential nominees by the July 21 deadline.
- The next meeting will be the annual Board Organizational Meeting held on Monday, July 14 at 4:00 p.m. This meeting will be held in person and officers will be elected for the next fiscal year.
- Recognized Director Bria Burris with a resolution of appreciation for her service to the board and the college.

8 b. President's Report

Discussion

Dr. Cruz shared the following:

- Attended the Hispanic Professionals of Greater Milwaukee Scholarship Reception on May 29, where MATC students were awarded scholarships.
- On May 31, Dr. Cruz attended the 8th annual Oak Creek Campus car show, which drew approximately 750 attendees and featured 325 vehicles in 18 categories. This family-friendly event highlighted MATC's automotive programs, allowing prospective students to

connect with faculty and current students. The event also raised over \$3,000 for the MATC Drive student fund.

- On June 17, MATC hosted a Juneteenth Flag Raising Ceremony at the Downtown Campus. Speakers Kyle Hayden and Courtney Kelly emphasized the symbolism of the Juneteenth flag and highlighted Milwaukee's unique, long-standing Juneteenth celebrations. The flag raising was accompanied by "Lift Every Voice and Sing," and then followed by a moment of silence
- Dr. Cruz walked with the MATC delegation at Milwaukee's 54th annual Juneteenth Day parade on June 19th along with approximately 40 students, staff, and alumni. MATC representatives distributed fans and water bottles, while the Recruitment team and Milwaukee PBS staffed booths.
- Congratulations to Veronica Arteaga, a part-time ESL instructor, who was one of 22 recipients named "Educator of the Year" by the Wisconsin Association for Bilingual Education (WIABE) during its annual conference held in Wisconsin Dells. The award recognizes outstanding educators in Wisconsin who are dedicated to multilingual and multicultural education. In addition, Rafael Burgos-Rivera, GED instructor, was elected to serve on the WIABE Executive Board.
- Spoke about the college's efforts to comply with a new federal regulation under Title II of the Americans with Disabilities Act, or ADA. This rule requires MATC to ensure all digital resources are fully accessible to everyone, including individuals with disabilities. By April 24, 2026, all of MATC's online content – website, mobile apps, digital course materials, administrative systems like registration, and even social media – must meet specific accessibility standards, which ensure usability for individuals with visual, hearing, cognitive, or dexterity disabilities.
- Workforce Solutions Salesforce achieved a contract revenue of \$1,862,012, exceeding its FY25 goal of \$1.4M.
- PBS surpassed its \$8 million fundraising goal for the fiscal year.
- Ms. Laura Bray, vice president of College Advancement and External Communications and Executive Director of the MATC Foundation, is departing MATC on July 3rd to become president of the UWM Foundation.
 - Since joining MATC in 2017, Ms. Bray's exceptional leadership has been transformative, evidenced by a staggering 532% increase in student scholarships and the MATC Foundation raising \$34.5 million under her eight-year tenure, a dramatic increase from the \$4.28 million raised in the prior eight years.
 - Dr. Cruz extended his gratitude for Ms. Bray's contributions and expressed confidence that the strong foundation she built will continue to propel MATC forward.

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- To ensure uninterrupted progress during this transition period, Dr. Cruz has appointed Ms. Ginny Finn to serve as acting executive director of the MATC Foundation.

7 c. Treasurer's Report

Discussion Director Gale Pence shared the Treasurer's Report, which included the audit advisory report, which met on June 11, 2025.

7 d. Milwaukee PBS General Manager's Report

Discussion Ms. Debbie Hamlett, vice president and general manager of Milwaukee PBS, shared the Milwaukee PBS General Manager's Report.

ITEM 8. BOARD MONITORING

8 a. MATC Student Athlete Success

Discussion Mr. Randy Casey, athletic director, and Mr. Travis Mrozek, assistant athletic director, provided a presentation on student athlete successes at MATC.

ITEM 9. NEW BUSINESS

Director Baker asked for a report on the part-time faculty compensation issues that were brought to the board.

ITEM 10. FUTURE EVENTS/ ANNOUNCEMENTS

- a. July 14, 2025, MATC District Board Organizational Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210).

ITEM 11. CLOSED SESSION

- a. President's Contract and Compensation

ITEM 12. RETURN TO OPEN SESSION

The District Board returned to open session at 8:45 p.m.

12 a. Resolution (F0374-06-25) to Approve FY26 Presidential Goals

Motion It was moved by Director Case, and seconded by Director Pence, to approve Resolution (F0374-06-25) to Approve FY26 Presidential Goals.

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Action Motion approved.

12 b. Resolution (F0375-06-25) to Approve President's FY26 Contract

Motion It was moved by Director Baker, and seconded by Director Pence, to approve Resolution (F0375-06-25) to Approve President's FY26 Contract.

Action Motion approved.

ITEM 13. ADJOURNMENT

The meeting adjourned at 9:08 p.m.

Respectfully submitted,

Peter Kovoichich

On behalf of Board Secretary Citlali Mendieta-Ramos

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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 before the meeting.



Attachment 3 - b.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
July 14, 2025**

CALL TO ORDER

The Annual Organizational Meeting of the Milwaukee Area Technical College District Board was held in Open Session on Monday, July 14, 2025, and called to order by Chairperson Foley at 4:09 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

Present: Lauren Baker; Erica Case; Mark Foley; Raynetta Hill; Citlali Mendieta-Ramos; Supreme Moore Omokunde; Waleed Najeeb (virtual); Tina Owen-Moore; Gale Pence (virtual)

Excused: None

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

ITEM 2. CONFIRMATION OF RETURNING BOARD MEMBERS

Discussion Attorney Sherry Terrell-Webb stated that the written Oath of Office has been administered for Ms. Raynetta Hill, Ms. Citlali Mendieta-Ramos, and Mr. Supreme Moore-Omokunde and that all directors present were officially seated on the MATC District Board.

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Chairperson Foley turned the meeting over to Attorney Terrell-Webb to administer elections of officers to MATC District for the upcoming school year.

ITEM 3. ACTION ITEMS

3 a. Election of Officers

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

1. Chairperson

Election Nominations for the office of Chairperson were opened. Director Mendieta-Ramos nominated Director Case. Nominations were closed.

Director Case was elected Chairperson by acclamation.

2. Vice Chairperson

Election Nominations for the office of Vice Chairperson were opened. Director Case nominated Director Mendieta-Ramos. Nominations were closed.

Director Mendieta-Ramos was elected Vice Chairperson by acclamation.

3. Secretary

Election Nominations for the office of Secretary were opened. Director Pence nominated Director Najeeb. Nominations were closed.

Director Najeeb was elected Secretary by acclamation.

4. Treasurer

Election Nominations for the office of Treasurer were opened. Director Baker nominated Director Pence. Nominations were closed.

Director Pence was elected Treasurer by acclamation.

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The meeting was turned over to elected Board Chairperson Case.

3 b. 2025-2026 Board Meeting Schedule

Discussion Chairperson Case reviewed the proposed schedule for 2025-2026.

Motion It was moved by Director Baker and seconded by Director Mendieta-Ramos to meet on the dates provided to the board.

Motion It was moved by Director Foley and seconded by Director Najeeb to amend the board meeting schedule by eliminating the December meeting and distributing items normally conducted at the December meeting at the November meeting, pending the approval from staff.

Action Amended board meeting schedule was approved.

Action Motion approved.

ITEM 4. INFORMATION ITEMS

4 a. 2025 - 2026 Selection of Wisconsin Technical College District Boards Association Representatives

4 b. 2025 - 2026 Selection of Representatives to Associated Groups

Discussion The 2025 - 2026 Selection of Wisconsin Technical College District Boards Association Representatives and 2025 - 2026 Selection of Representatives to Associated Groups were deferred to the August Board Meeting.

ITEM 5. DISCUSSION

5 a. Discussion of Training Schedule and Retreat Projects

Discussion The Board discussed the training schedule and retreat topics for 2025-2026.

An email will be sent out to board members regarding preferences for board agenda and retreat topics.

ITEM 6. ADJOURNMENT

The meeting adjourned at 4:37 p.m.

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Respectfully submitted, on behalf of Board Secretary Waleed Najeeb

Peter Kovachich

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 8-26-25.

Bank Transfer Payments
June 2025

Delta Dental Insurance Claims	\$ 98,993
We- energies	\$ 137,597
UMR Health Insurance Claims	\$ 38,917
WTCS Health Care Consortium	\$ 2,740,645
Bank Service Charges	\$ 697
Merchant Service Credit Card Fees	\$ 14,045
Wisconsin Retirement System	\$ 1,701,933
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 2,192,417
State Payroll Tax	\$ 641,471
State, County, and Stadium Sales Tax	\$ 10,172

Debt Service Fund Wire Payments
June 2025

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2020-21A	1,500	150,000
Series 2020-21B	750	150,000
Series 2020-21C	50,550	3,370,000
Series 2020-21D	1,500	150,000
Series 2020-21E	2,250	150,000
Series 2020-21F	1,500	150,000
Series 2020-21G	1,500	150,000
Series 2020-21H	1,500	150,000
Series 2020-21H Taxable	28,194	590,000

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<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2020-21I	1,500	150,000
Series 2020-21J	1,500	150,000
Series 2020-21K	1,125	150,000
Series 2020-21L	1,688	150,000
Series 2021-22A	7,250	500,000
Series 2021-22B	6,500	500,000
Series 2021-22C	54,750	2,685,000
Series 2021-22D	9,188	500,000
Series 2021-22E	7,250	500,000
Series 2021-22F	11,500	500,000
Series 2021-22G	6,500	500,000
Series 2021-22H	7,250	500,000
Series 2021-22I	9,750	500,000
Series 2021-22J	11,875	500,000
Series 2021-22K	13,000	500,000
Series 2021-22L	13,000	500,000
Series 2022-23A	20,500	500,000
Series 2022-23B	23,000	500,000
Series 2022-23C	196,600	3,115,000
Series 2022-23D	32,625	500,000
Series 2022-23E	28,750	500,000
Series 2022-23F	28,000	500,000
Series 2022-23G	23,000	500,000
Series 2022-23H	29,000	500,000
Series 2022-23I	26,250	500,000
Series 2022-23J	25,500	500,000
Series 2022-23K	26,250	500,000
Series 2022-23I	28,750	500,000
Series 2023-24A	32,500	350,000
Series 2023-24B	32,375	350,000
Series 2023-24C	414,050	3,485,000
Series 2023-24D	37,500	350,000
Series 2023-24E	37,500	350,000
Series 2023-24F	35,000	350,000
Series 2023-24G	32,500	350,000
Series 2023-24H	33,250	350,000
Series 2023-24I	33,250	350,000
Series 2023-24J	35,750	350,000
Series 2023-24K	33,250	350,000
Series 2023-24I	37,500	350,000
Series 2024-25A	33,250	
Series 2024-25B	34,250	
Series 2024-25C	387,425	3,345,000
Series 2024-25D	37,667	
Series 2024-25E	34,749	
Series 2024-25F	32,157	
Series 2024-25G	26,600	

Attachment 4.a

General Obligation Debt Series

Interest

Principal

Series 2024-25H

21,000

2,142,616

33,090,000

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 8-26-25.

BILLS PAYABLE RECAPITULATION

Month of June 2025

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

General Fund	9,033,686
Special Revenue Fund-Operational	122,810
Special Revenue Fund-Non Aidable	42,763
Enterprise Fund	83,948
Capital Projects Fund	5,875,724
Debt Service Fund	35,265,616
Internal Service Fund	137,911
Public Television Fund	<u>271,657</u>
Total Expenditures	<u>\$ 50,834,116</u>

Secretary

Chair

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083493	4IMPRINT	5243	Other Supplies	3,694.70	3,694.70
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70	5,667.70
06/05/25	0083494	ABD Engineering & Design Inc	5840	Equipment	5,550.00	5,550.00
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59	5,495.59
06/05/25	0378175	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	27,098.50	27,098.50
06/26/25	0378832	A CH Coakley & Co Inc	5355	Other Contracted Serv.	1,065.50	1,065.50
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
06/18/25	0083743	Active Foam Products Inc	5230	Classroom & Lab Supp	205.50	205.50
06/26/25	0083856	Advanced Rehabilitation Systems Inc	5230	Classroom & Lab Supp	697.40	697.40
06/05/25	0083496	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	140.80	140.80
06/12/25	0083626	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	849.99	849.99
06/18/25	0083744	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	389.85	389.85
06/05/25	0378169	AE Business Solutions	5840	Equipment	41,821.36	41,821.36
06/12/25	0378254	AE Business Solutions	5840	Equipment	1,563.40	1,563.40
06/18/25	0378320	AE Business Solutions	5282	Off. General Eq. Rep.	48,236.23	48,236.23
06/26/25	0378824	AE Business Solutions	5840	Equipment	90,996.36	90,996.36
06/12/25	0083625	A/E Graphics Inc	5830	Imprvmnts/Remdling	30.66	30.66
06/26/25	0083855	A/E Graphics Inc	5830	Imprvmnts/Remdling	1,873.04	1,873.04
06/12/25	0378255	Affinity Companies Llc	5243	Other Supplies	95.00	95.00
06/18/25	0083745	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	154.49	154.49
06/05/25	0378170	Airgas Inc	5230	Classroom & Lab Supp	313.52	313.52
06/12/25	0378256	Airgas Inc	5230	Classroom & Lab Supp	82.14	82.14
06/18/25	0378321	Airgas Inc	5230	Classroom & Lab Supp	297.63	297.63
06/26/25	0378825	Airgas Inc	5230	Classroom & Lab Supp	88.70	88.70
06/05/25	0083497	Air One Equipment Inc	5840	Equipment	16,285.00	16,285.00
06/12/25	0378239	Airriann L. Guyant	5243	Other Supplies	110.39	110.39
06/18/25	0083746	AkitaBox Inc	5840	Equipment	21,613.24	21,613.24
06/18/25	0083756	Alea S. Benston	5201	Travel Expenses	283.08	283.08
06/12/25	0083647	Alex R. Clincy	5355	Other Contracted Serv.	600.00	600.00
06/12/25	0083627	Alioto's Restaurant	2325	Misc. Clubs Pay.	1,134.69	1,134.69
06/12/25	0083715	Amalia F. Schoone	5355	Other Contracted Serv.	1,158.30	1,158.30
06/18/25	0083747	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
06/18/25	0083748	American Dental Accessories	5243	Other Supplies	135.59	135.59
06/05/25	0083498	American Heart Association Inc	5243	Other Supplies	748.00	748.00
06/18/25	0083749	American Heart Association Inc	5243	Other Supplies	722.60	722.60
06/26/25	0083858	Anchor Printing Inc	5260	Printing & Duplicating	1,736.48	1,736.48
06/26/25	0378815	Andrew L. McNairy	5205	Recruiting	616.56	616.56
06/18/25	0083772	Anthony Cruz	5201	Travel Expenses	124.32	124.32
06/26/25	0083859	Arbsession, Inc	5230	Classroom & Lab Supp	415.44	415.44
06/12/25	0083628	Area Rental & Sales Co LLC	5243	Other Supplies	1,131.37	1,131.37
06/05/25	0083500	ASC1 Inc	5281	Classroom/Lab Eq. Rep.	513.28	513.28
06/26/25	0083860	ASC1 Inc	5281	Classroom/Lab Eq. Rep.	1,147.80	1,147.80
06/18/25	0083754	Atlas Copco Compressor LLC	5280	Building Repairs	5,206.02	5,206.02
06/18/25	0083750	AT&T	5454	Telephone	2,545.93	2,545.93
06/18/25	0083751	AT&T	5454	Telephone	5,668.67	5,668.67
06/26/25	0083861	AT&T	5454	Telephone	5,787.26	5,787.26
06/18/25	0083752	At&t Long Distance	5454	Telephone	298.95	298.95
06/18/25	0083753	At&t Mobility	5454	Telephone	6,116.24	6,116.24
06/18/25	0083799	Aundra McMurtry	5243	Other Supplies	200.00	200.00
06/05/25	0083501	Aurora Health Care Inc	5355	Other Contracted Serv.	2,650.56	2,650.56
06/26/25	0378826	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,125.00	1,125.00
06/12/25	0083631	Automatic Entrances of	5238	Maint. & Cust. Supp	1,357.68	1,357.68
06/12/25	0083630	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	497.31	497.31
06/05/25	0378171	AV Design Group Inc	5840	Equipment	42,368.00	42,368.00
06/12/25	0378257	AV Design Group Inc	5840	Equipment	11,045.00	11,045.00
06/18/25	0378322	AV Design Group Inc	5840	Equipment	38,918.00	38,918.00
06/26/25	0378827	AV Design Group Inc	5840	Equipment	31,467.00	31,467.00
06/26/25	0083862	Ayres Associates Inc	5830	Imprvmnts/Remdling	746.40	746.40
06/26/25	0378828	Bachus and Son Inc	5230	Classroom & Lab Supp	424.60	424.60
06/12/25	0083633	Badger Toyotalift	5230	Classroom & Lab Supp	1,390.00	1,390.00
06/26/25	0083932	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
06/05/25	0083502	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,052.50	1,052.50
06/12/25	0083634	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	613.75	613.75
06/18/25	0083755	BankMobile Technologies Inc	5355	Other Contracted Serv.	1,260.00	1,260.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083635	Batzner Pest Management Inc	5355	Other Contracted Serv.	115.43	115.43
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00	21,980.00
06/05/25	0083504	Bearings Incorporated South	5238	Maint. & Cust. Supp	144.90	144.90
06/12/25	0083632	B&h Photo Video	5241	Office Supplies	117.72	592.92
06/12/25	0083632	B&h Photo Video	5244	Production Supplies	475.20	592.92
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98	54,936.98
06/12/25	0083637	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	553.31	553.31
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82	12,620.82
06/12/25	0083638	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	27.40	27.40
06/26/25	0083865	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	59.70	59.70
06/26/25	0083866	Bodi Company	5668	Program Production	524.00	524.00
06/12/25	0378258	Boelter Companies	3411	Resd for Encumbrances	63,878.00	69,859.00
06/12/25	0378258	Boelter Companies	5840	Equipment	5,981.00	69,859.00
06/18/25	0378323	Boelter Companies	5714	Classroom & Lab Supplies	812.09	812.09
06/18/25	0378324	Boer Architects Inc	3411	Resd for Encumbrances	8,840.00	13,190.00
06/18/25	0378324	Boer Architects Inc	5830	Imprvmnts/Remdling	4,350.00	13,190.00
06/18/25	0083757	Boldt Company	5830	Imprvmnts/Remdling	17,915.84	17,915.84
06/05/25	0083506	Border States Electric Supply	5230	Classroom & Lab Supp	1,045.41	1,045.41
06/18/25	0083758	Border States Electric Supply	5230	Classroom & Lab Supp	1,360.77	1,360.77
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29	14,745.29
06/12/25	0083639	Bound Tree Medical	5230	Classroom & Lab Supp	7,727.85	7,727.85
06/18/25	0083760	Bound Tree Medical	5230	Classroom & Lab Supp	353.67	353.67
06/05/25	0083507	Brewery House Llc	5501	Student Activities	2,710.00	2,710.00
06/12/25	0083640	Brightedge Technologies	5355	Other Contracted Serv.	3,888.00	3,888.00
06/05/25	0378172	Brinks Incorporated	5355	Other Contracted Serv.	3,845.41	3,845.41
06/12/25	0378259	Brinks Incorporated	5355	Other Contracted Serv.	3,837.23	3,837.23
06/18/25	0083761	Brotex Inc	5243	Other Supplies	1,399.90	1,399.90
06/26/25	0083867	Buckingham Manufacturing Co Inc	5230	Classroom & Lab Supp	2,971.16	2,971.16
06/12/25	0083641	Building Controls & Solutions LLC	5238	Maint. & Cust. Supp	1,479.04	1,479.04
06/26/25	0378829	Bureau Veritas National Elevator In	5356	Permits & License	88.00	88.00
06/18/25	0083763	Burlington English Inc	5840	Equipment	103,680.00	103,680.00
06/12/25	0083642	BusWhere LLC	5243	Other Supplies	400.00	400.00
06/12/25	0083643	Buteyn-Peterson Construction Compan	5830	Imprvmnts/Remdling	197,038.00	197,038.00
06/05/25	0083511	Butters Fetting Co Inc	5355	Other Contracted Serv.	439.26	439.26
06/18/25	0083764	Butters Fetting Co Inc	5280	Building Repairs	1,796.32	1,796.32
06/26/25	0083868	Butters Fetting Co Inc	5280	Building Repairs	4,832.90	4,832.90
06/12/25	0083644	Cams Inc	5238	Maint. & Cust. Supp	100.00	100.00
06/26/25	0083869	Cams Inc	5243	Other Supplies	249.99	249.99
06/05/25	0083512	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	663.83	1,315.77
06/05/25	0083512	Carlin Horticultural Supplies	5242	Operating Supplies	651.94	1,315.77
06/12/25	0083645	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	175.85	175.85
06/26/25	0083870	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	1,021.01	1,570.01
06/26/25	0083870	Carlin Horticultural Supplies	5242	Operating Supplies	549.00	1,570.01
06/05/25	0378173	Carolina Biological Supply Co	5230	Classroom & Lab Supp	483.99	483.99
06/26/25	0378830	Carolina Biological Supply Co	5230	Classroom & Lab Supp	267.92	267.92
06/26/25	0083915	Casey F. Ortega	5201	Travel Expenses	230.48	230.48
06/26/25	0083871	Castle Branch Inc	5355	Other Contracted Serv.	366.95	366.95
06/05/25	0083513	CBI Enterprises Inc	5840	Equipment	9,650.32	9,650.32
06/05/25	0378174	CDW Government Inc	5840	Equipment	3,900.00	3,900.00
06/18/25	0378325	CDW Government Inc	5241	Office Supplies	950.00	47,845.70
06/18/25	0378325	CDW Government Inc	5248	Classrm/Lab Equip.	14,829.60	47,845.70
06/18/25	0378325	CDW Government Inc	5840	Equipment	32,066.10	47,845.70
06/26/25	0378831	CDW Government Inc	5282	Off. General Eq. Rep.	8,100.00	331,617.54
06/26/25	0378831	CDW Government Inc	5840	Equipment	323,517.54	331,617.54
06/12/25	0378260	Cengage Learning	5707	New Book-Resale	180.19	180.19
06/05/25	0083514	CertaSite, LLC	5282	Off. General Eq. Rep.	2,100.95	2,100.95
06/18/25	0083765	Certified Products Inc	5243	Other Supplies	365.00	365.00
06/05/25	0083597	Charter Communications Holdings LLC	5501	Student Activities	994.41	994.41
06/05/25	0083583	Christian Porter	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96	4,715.96
06/05/25	0083515	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	145.62	145.62
06/18/25	0083767	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	167.16	167.16
06/05/25	0083516	City of Milwaukee	5356	Permits & License	2,965.00	2,965.00
06/05/25	0083517	City of Milwaukee	5356	Permits & License	1,825.00	1,825.00
06/26/25	0083873	City of Milw Dept of Neighborhood Services	5355	Other Contracted Serv.	264.16	264.16

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083646	City of Oak Creek	5455	Water	6,236.34	6,236.34
06/18/25	0083768	City of West Allis	5455	Water	4,497.58	4,497.58
06/18/25	0378326	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,133.48	1,133.48
06/26/25	0083874	Cognella, Inc	5707	New Book-Resale	1,633.05	1,633.05
06/12/25	0083648	Cognia Inc.	5220	Membership & Subscript	1,400.00	1,400.00
06/12/25	0083681	Colt LaChance	5230	Classroom & Lab Supp	1,583.13	5,473.00
06/12/25	0083681	Colt LaChance	5281	Classroom/Lab Eq. Rep.	3,889.87	5,473.00
06/05/25	0083518	Compost Crusader LLC	5359	Waste Disposal	328.00	328.00
06/05/25	0378177	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
06/05/25	0083519	Condor Aviation Inc	5230	Classroom & Lab Supp	7,900.00	7,900.00
06/12/25	0083649	Condor Aviation Inc	5230	Classroom & Lab Supp	585.00	585.00
06/18/25	0378327	Confectionately Yours	5243	Other Supplies	500.00	500.00
06/12/25	0083650	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	15,505.25
06/12/25	0083650	Consilience Group LLC	5357	Professional & Consult	13,005.25	15,505.25
06/26/25	0083875	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	16,105.25
06/26/25	0083875	Consilience Group LLC	5357	Professional & Consult	13,605.25	16,105.25
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35	5,339.35
06/05/25	0083520	Control Depot Inc	5230	Classroom & Lab Supp	1,186.45	1,186.45
06/26/25	0083877	Cook Specialty Co Inc	5704	Groceries-Resale	93.58	93.58
06/05/25	0083521	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	2,498.36	2,498.36
06/12/25	0083651	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	4,714.85	4,714.85
06/18/25	0083770	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	1,050.14	1,050.14
06/05/25	0083522	Corporate Design Interiors Llc	5840	Equipment	265.25	265.25
06/18/25	0083771	Cosmoprof Beauty Systems Group Llc	5840	Equipment	28,651.00	28,651.00
06/05/25	0378178	Cotter Consulting Inc	5830	Imprvmnts/Remdling	6,930.00	6,930.00
06/12/25	0083652	Cozzini Bros Inc	5714	Classroom & Lab Supplies	92.75	92.75
06/26/25	0378834	Creative Business Interiors Inc	5840	Equipment	13,810.25	13,810.25
06/12/25	0083653	Dahlman Construction Co	5830	Imprvmnts/Remdling	832,349.62	832,349.62
06/12/25	0083654	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	420.48	420.48
06/26/25	0083878	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	399.49	399.49
06/18/25	0378315	Danica E. Olson	5201	Travel Expenses	738.68	738.68
06/05/25	0083523	Darby Dental Supply LLC	5230	Classroom & Lab Supp	548.56	548.56
06/05/25	0083524	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	2,815.00	2,815.00
06/12/25	0083655	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	10,870.00	10,870.00
06/12/25	0378250	David M. Rowe	5201	Travel Expenses	414.83	414.83
06/12/25	0083656	Dearborn Real Estate Education	5707	New Book-Resale	60.48	60.48
06/26/25	0083879	Deere & Company	5840	Equipment	40,323.79	40,323.79
06/05/25	0083525	DEMCO INC	5840	Equipment	1,734.70	1,734.70
06/18/25	0083773	DEMCO INC	5840	Equipment	2,544.54	2,544.54
06/12/25	0083657	Department of Workforce	5446	Unemployment Insurance	2,501.28	2,501.28
06/26/25	0378821	Der M. Vang	5501	Student Activities	1,380.00	1,380.00
06/12/25	0378235	Diane S. Brower	5201	Travel Expenses	170.10	170.10
06/12/25	0083658	Digital Wish Inc	5243	Other Supplies	1,008.00	1,008.00
06/26/25	0083937	DO NOT USE Sally Beauty Supply	5230	Classroom & Lab Supp	25.01	25.01
06/05/25	0083526	Douglas Stewart Co Inc	5711	Supplies-Resale	61.50	61.50
06/18/25	0083774	Douglas Stewart Co Inc	5711	Supplies-Resale	1,168.92	1,168.92
06/12/25	0083713	Dr. Christine M. Ryan	5243	Other Supplies	120.02	120.02
06/12/25	0083659	Dreambound Inc	5355	Other Contracted Serv.	105.00	105.00
06/26/25	0378835	Duet Resource Group	5840	Equipment	83,808.05	83,808.05
06/05/25	0083527	Easydrift Technology LLC	5355	Other Contracted Serv.	1,761.28	1,761.28
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00	4,681.00
06/05/25	0083528	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	364.80	364.80
06/12/25	0378261	Ellucian Company LLC	5840	Equipment	3,840.00	3,840.00
06/26/25	0378836	Ellucian Company LLC	5840	Equipment	3,512.25	3,512.25
06/12/25	0083660	Elsevier Health & Science	5707	New Book-Resale	679.11	679.11
06/05/25	0083529	Emedco Inc	5243	Other Supplies	76.96	76.96
06/26/25	0083880	Emedco Inc	5243	Other Supplies	523.94	523.94
06/12/25	0378252	Emily Summers	5201	Travel Expenses	134.96	134.96
06/18/25	0378318	Emily Summers	5201	Travel Expenses	277.69	277.69
06/18/25	0378328	Engberg Anderson Inc	3411	Resd for Encumbrances	7,967.50	9,467.50
06/18/25	0378328	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,500.00	9,467.50
06/05/25	0083530	Envisionware, Inc	5355	Other Contracted Serv.	2,307.90	2,307.90
06/12/25	0378262	Equalingua LLC	5668	Program Production	450.00	450.00
06/18/25	0378306	Erin R. Dischler	5201	Travel Expenses	899.66	899.66
06/26/25	0083881	Ernest M Wade	5501	Student Activities	403.00	403.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083531	ESCO Institute LTD	5230	Classroom & Lab Supp	1,050.00	2,725.00
06/05/25	0083531	ESCO Institute LTD	5714	Classroom & Lab Supplies	1,675.00	2,725.00
06/26/25	0083876	Exelon Corporation	5450	Gas	9,066.52	9,066.52
06/18/25	0083775	FairWave Holdings	5704	Groceries-Resale	301.05	301.05
06/26/25	0083882	FairWave Holdings	5704	Groceries-Resale	214.30	214.30
06/05/25	0083532	Federal Express Corp	5707	New Book-Resale	468.66	468.66
06/26/25	0083883	Federal Express Corp	5707	New Book-Resale	453.10	453.10
06/18/25	0083776	Feeding America Eastern Wi, Inc	5243	Other Supplies	3,159.22	3,159.22
06/05/25	0083533	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	1,789.90	1,789.90
06/05/25	0083534	Filtration Concepts Inc	5238	Maint. & Cust. Supp	478.92	478.92
06/12/25	0083661	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	236.10	236.10
06/26/25	0083884	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	712.83	712.83
06/05/25	0083543	Floyd C. Griffin, III	5201	Travel Expenses	394.84	394.84
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34	7,039.31
06/26/25	0378837	Forest Incentives Ltd	5259	Postage	1,482.97	7,039.31
06/26/25	0083885	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	13,440.00	13,440.00
06/18/25	0378329	Forward Space LLC	5840	Equipment	15,001.21	15,001.21
06/26/25	0378838	Forward Space LLC	3411	Resd for Encumbrances	8,812.96	8,812.96
06/05/25	0083536	Fox Valley Tech College	5355	Other Contracted Serv.	1,770.00	1,770.00
06/26/25	0083886	Fujifilm Graphic Systems	5244	Production Supplies	1,925.31	1,925.31
06/12/25	0083662	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	287.50	287.50
06/26/25	0378819	Gabriel M. Schauf	5201	Travel Expenses	353.40	353.40
06/05/25	0083537	Galls Parent Holdings LLC	5840	Equipment	751.21	751.21
06/12/25	0083663	Galls Parent Holdings LLC	5243	Other Supplies	12.99	12.99
06/26/25	0083887	Galls Parent Holdings LLC	5243	Other Supplies	18.24	18.24
06/05/25	0378180	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	226,542.39	226,542.39
06/12/25	0378263	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	411,120.98	411,120.98
06/12/25	0083664	Gaulien Smith	5652	Contribution & Awards	1,500.00	1,500.00
06/18/25	0083777	Gaumard Scientific Company	5840	Equipment	461.00	461.00
06/12/25	0083731	Gene Vicari	5355	Other Contracted Serv.	150.00	150.00
06/05/25	0083538	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,405.42	6,405.42
06/12/25	0083665	GFL Solid Waste Midwest LLC	5359	Waste Disposal	422.82	422.82
06/12/25	0083666	Gideon Informatics Inc	5840	Equipment	7,500.00	7,500.00
06/12/25	0083667	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	558.60	558.60
06/26/25	0083888	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	126.00	126.00
06/05/25	0083539	Golden Blooms LLC	5501	Student Activities	670.00	670.00
06/05/25	0083540	Goldfish Uniforms	5238	Maint. & Cust. Supp	247.07	247.07
06/12/25	0083668	Goodheart-Willcox Publisher	5707	New Book-Resale	4,088.81	4,088.81
06/18/25	0083779	Goodheart-Willcox Publisher	5707	New Book-Resale	1,145.55	1,145.55
06/12/25	0083669	Gordon Flesch Co Inc	5243	Other Supplies	2,040.14	2,040.14
06/26/25	0083889	Go Riteway Transporation	5355	Other Contracted Serv.	379.63	379.63
06/05/25	0083541	Gosiger Holdings Inc	5230	Classroom & Lab Supp	335.30	335.30
06/18/25	0083780	Gosiger Holdings Inc	5230	Classroom & Lab Supp	257.94	257.94
06/18/25	0083781	Grand Appliance Inc.	5840	Equipment	6,020.00	6,020.00
06/05/25	0083542	Graybar Electric Inc	5840	Equipment	2,933.50	2,933.50
06/18/25	0083782	Graybar Electric Inc	5230	Classroom & Lab Supp	2,289.03	1,400.98
06/18/25	0083782	Graybar Electric Inc	5840	Equipment	(888.05)	1,400.98
06/26/25	0083890	Graybar Electric Inc	5230	Classroom & Lab Supp	44.76	44.76
06/05/25	0378182	Gray Miller Persh LLP	5361	Legal Services	750.00	750.00
06/12/25	0378265	Gray Miller Persh LLP	5361	Legal Services	750.00	750.00
06/18/25	0083783	Great Lakes Urban Empowerment Cente	5501	Student Activities	500.00	500.00
06/18/25	0083784	Grey House Publishing	5233	Books	2,580.00	2,580.00
06/05/25	0378183	Grunau Co Inc	5355	Other Contracted Serv.	7,003.54	25,130.46
06/05/25	0378183	Grunau Co Inc	5830	Imprvmnts/Remdling	18,126.92	25,130.46
06/12/25	0378266	Grunau Co Inc	5355	Other Contracted Serv.	2,634.68	42,876.31
06/12/25	0378266	Grunau Co Inc	5830	Imprvmnts/Remdling	40,241.63	42,876.31
06/18/25	0378331	Grunau Co Inc	5830	Imprvmnts/Remdling	12,853.27	12,853.27
06/26/25	0378840	Grunau Co Inc	5355	Other Contracted Serv.	5,044.86	36,585.61
06/26/25	0378840	Grunau Co Inc	5830	Imprvmnts/Remdling	31,540.75	36,585.61
06/18/25	0083785	Halquist Stone Company Inc	5230	Classroom & Lab Supp	349.00	349.00
06/12/25	0378267	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,437.00	4,437.00
06/18/25	0378332	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	47,580.97	47,580.97
06/05/25	0083544	Hannon Hill Corporation	5355	Other Contracted Serv.	10,000.00	10,000.00
06/05/25	0378184	Hatch Staffing Services Inc	5352	Contracted Employment	655.42	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,997.02

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0378184	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,997.02
06/12/25	0378268	Hatch Staffing Services Inc	5352	Contracted Employment	526.68	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5355	Other Contracted Serv.	440.64	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,207.32
06/18/25	0378333	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/26/25	0378841	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/12/25	0083670	Hazard Hockey LLC	5501	Student Activities	356.58	356.58
06/18/25	0083787	Heartland Video Systems Inc	5674	Technical Operations	1,800.00	11,330.47
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47	11,330.47
06/26/25	0083891	Henricksen Co	5840	Equipment	11,032.31	11,032.31
06/05/25	0083545	Henry Schein Dental	5230	Classroom & Lab Supp	16,260.28	44,379.73
06/05/25	0083545	Henry Schein Dental	5840	Equipment	28,119.45	44,379.73
06/12/25	0083671	Henry Schein Dental	5230	Classroom & Lab Supp	2,444.03	8,427.95
06/12/25	0083671	Henry Schein Dental	5840	Equipment	5,983.92	8,427.95
06/26/25	0083892	Henry Schein Dialysis	5230	Classroom & Lab Supp	1,462.38	1,462.38
06/05/25	0083546	Hi-Line	5230	Classroom & Lab Supp	382.30	382.30
06/26/25	0083893	Hill Rom Company Inc	5840	Equipment	17,721.00	17,721.00
06/12/25	0083672	HIS Comp LLC	3411	Resd for Encumbrances	1,080.28	1,080.28
06/12/25	0083673	Holiday Wholesale Inc.	5704	Groceries-Resale	578.75	578.75
06/05/25	0083568	Holly J. Neddo	5355	Other Contracted Serv.	75.00	75.00
06/18/25	0083788	Howard Industries Inc	5243	Other Supplies	1,739.94	1,778.94
06/18/25	0083788	Howard Industries Inc	5355	Other Contracted Serv.	39.00	1,778.94
06/05/25	0083547	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/18/25	0083789	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	3,702.60	6,298.19
06/18/25	0083789	Humphrey Service Parts Inc	5243	Other Supplies	2,595.59	6,298.19
06/05/25	0378185	Hurt Electric Inc	5840	Equipment	1,501.87	1,501.87
06/12/25	0378269	Hurt Electric Inc	5840	Equipment	550.00	550.00
06/18/25	0378334	Hurt Electric Inc	5830	Imprvmnts/Remdling	176,210.54	362,314.95
06/18/25	0378334	Hurt Electric Inc	5840	Equipment	186,104.41	362,314.95
06/26/25	0378842	Hurt Electric Inc	5830	Imprvmnts/Remdling	24,333.44	24,333.44
06/05/25	0083548	Hyland Software Inc	5840	Equipment	119,175.39	119,175.39
06/12/25	0378270	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	124.99	124.99
06/18/25	0378335	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	109.99	109.99
06/05/25	0083509	Imani S. Brown	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083549	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,545.00	12,545.00
06/05/25	0083550	Intercambio de Comunidades	5707	New Book-Resale	1,268.14	1,268.14
06/12/25	0083674	Intercambio de Comunidades	5707	New Book-Resale	296.63	296.63
06/26/25	0083895	Intercambio de Comunidades	5707	New Book-Resale	1,297.91	1,297.91
06/05/25	0083551	Interiorscapes, Inc	5243	Other Supplies	42.55	571.94
06/05/25	0083551	Interiorscapes, Inc	5355	Other Contracted Serv.	529.39	571.94
06/18/25	0083790	Interiorscapes, Inc	5355	Other Contracted Serv.	318.99	318.99
06/12/25	0083675	International Society of	5707	New Book-Resale	1,049.68	1,049.68
06/26/25	0378843	Interstate Parking	5419	Building Rental	41,700.00	41,700.00
06/12/25	0083676	Invengo American Corp	5355	Other Contracted Serv.	3,838.00	3,838.00
06/18/25	0378336	iSimulate	5840	Equipment	14,960.00	14,960.00
06/18/25	0378337	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	227.96
06/18/25	0378337	Itu Absorb Tech Inc	5355	Other Contracted Serv.	127.31	227.96
06/26/25	0378844	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	161.66
06/26/25	0378844	Itu Absorb Tech Inc	5355	Other Contracted Serv.	61.01	161.66
06/05/25	0083552	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	2,305.00	2,305.00
06/12/25	0083677	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,523.00	7,523.00
06/26/25	0083896	Jackson Maccudden Inc	3411	Resd for Encumbrances	1,828.00	1,816.00
06/26/25	0083896	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	(12.00)	1,816.00
06/05/25	0083573	Jacob M. Odrzywolski	5355	Other Contracted Serv.	75.00	75.00
06/12/25	0378245	Jacqueline C. Malmstadt	5201	Travel Expenses	79.80	79.80
06/18/25	0378302	Jane M. Beyer	5201	Travel Expenses	325.50	325.50
06/12/25	0378236	Jason T. Emmerich	5201	Travel Expenses	221.20	221.20
06/12/25	0083701	Jodie L. Nigro	5201	Travel Expenses	119.70	119.70
06/26/25	0083913	Jodie L. Nigro	5201	Travel Expenses	163.84	163.84
06/12/25	0378238	John A. Gurda	5243	Other Supplies	80.00	80.00
06/12/25	0378271	Johnson Controls Inc	3411	Resd for Encumbrances	89,540.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5350	Chiller P.M.	9,900.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5355	Other Contracted Serv.	7,925.70	107,365.70
06/26/25	0083898	Johnson County Community	5220	Membership & Subscript	1,250.00	1,250.00
06/26/25	0083899	Johnson's Nursery Inc	2325	Misc. Clubs Pay.	1,225.00	1,225.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083678	John Wiley & Sons Inc	5707	New Book-Resale	339.41	339.41
06/26/25	0083897	John Wiley & Sons Inc	5707	New Book-Resale	465.89	465.89
06/12/25	0083679	Jones & Bartlett Publishers	5707	New Book-Resale	471.90	471.90
06/18/25	0083791	Jones & Bartlett Publishers	5707	New Book-Resale	1,547.83	1,547.83
06/18/25	0083778	Josephine Gomez	5201	Travel Expenses	82.00	82.00
06/12/25	0378248	Joshua R. Montavon	5201	Travel Expenses	82.00	82.00
06/18/25	0378319	Josie L. Veal	5201	Travel Expenses	372.80	372.80
06/26/25	0378806	Julie M. Ashlock	5201	Travel Expenses	263.72	263.72
06/18/25	0378313	Justin A. Klis	5201	Travel Expenses	2,346.75	3,396.75
06/18/25	0378313	Justin A. Klis	5211	Seminars & Workshops	1,050.00	3,396.75
06/05/25	0378186	Kahler Slater	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/18/25	0378338	Kahler Slater	5830	Imprvmnts/Remdling	49,749.50	49,749.50
06/18/25	0083792	Kendall Hunt Publishing Company	5707	New Book-Resale	923.44	923.44
06/05/25	0083594	Kerruan Sheppard	5355	Other Contracted Serv.	75.00	75.00
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59	8,723.59
06/26/25	0378820	Kimberly A. Sosa	5201	Travel Expenses	1,000.28	1,000.28
06/18/25	0083793	Knupp & Watson & Wallman Inc	5270	Advertising	25,519.75	25,519.75
06/26/25	0083900	Knupp & Watson & Wallman Inc	5270	Advertising	10,303.05	10,303.05
06/05/25	0378187	Konecranes Inc	5355	Other Contracted Serv.	650.00	650.00
06/12/25	0378272	Konecranes Inc	5355	Other Contracted Serv.	650.00	650.00
06/18/25	0378340	Konecranes Inc	5355	Other Contracted Serv.	800.00	800.00
06/12/25	0378251	Kristine R. Skenandore	5201	Travel Expenses	222.50	222.50
06/12/25	0083680	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	356.20	356.20
06/18/25	0083794	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	526.54	526.54
06/26/25	0083901	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	170.54	170.54
06/26/25	0083902	LAB Midwest LLC	5707	New Book-Resale	1,200.00	1,200.00
06/05/25	0378189	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	817.98	817.98
06/12/25	0378273	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	847.39	847.39
06/26/25	0378845	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	80.00	80.00
06/05/25	0378188	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	82.29	82.29
06/18/25	0378341	Lake Chevrolet Inc	5355	Other Contracted Serv.	77.74	77.74
06/05/25	0083553	LaMacchia Holdings LLC	5357	Professional & Consult	6,000.00	6,000.00
06/26/25	0083903	Landauer Inc	5230	Classroom & Lab Supp	1,062.21	1,062.21
06/05/25	0083554	Lands' End Business Outfitters	5238	Maint. & Cust. Supp	187.65	187.65
06/05/25	0083555	Learning Resources Network Inc	5211	Seminars & Workshops	995.00	995.00
06/18/25	0083795	Lemberg Electric Company Inc	5355	Other Contracted Serv.	726.56	726.56
06/26/25	0083905	Level Up Construction	5830	Imprvmnts/Remdling	24,700.00	24,700.00
06/05/25	0378190	Levy Premium Food Service LP	2325	Misc. Clubs Pay.	5,590.35	5,590.35
06/18/25	0378342	Levy Premium Food Service LP	5242	Operating Supplies	2,275.50	2,275.50
06/05/25	0378191	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,058.90	15,394.50
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60	15,394.50
06/12/25	0378274	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,262.60	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	900.90	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,608.70
06/18/25	0378343	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,029.60	1,029.60
06/26/25	0378846	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,276.94	10,722.14
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	10,722.14
06/05/25	0083556	Lincoln Electric Company	5230	Classroom & Lab Supp	297.92	297.92
06/18/25	0083796	Lincoln Electric Company	5230	Classroom & Lab Supp	1,638.97	1,638.97
06/26/25	0083906	Lincoln Electric Company	5230	Classroom & Lab Supp	5,036.38	5,036.38
06/05/25	0378192	Lurie Glass Companies Inc	5355	Other Contracted Serv.	1,124.50	1,124.50
06/05/25	0083578	MacKenzie M. Pauly	5355	Other Contracted Serv.	75.00	75.00
06/18/25	0378344	Madison National Life	2224	Life Insurance Pay	13,874.50	13,874.50
06/12/25	0083682	Magnet Forensics LLC	5246	Software	3,635.00	3,635.00
06/05/25	0083604	Maiyer X. Thao	5501	Student Activities	76.94	76.94
06/12/25	0378275	Marchese Inc., V	5704	Groceries-Resale	2,642.38	2,642.38
06/05/25	0083535	Mark Foley	5201	Travel Expenses	2,326.65	2,326.65
06/05/25	0378193	Martek LLC	5830	Imprvmnts/Remdling	4,905.83	14,330.33
06/05/25	0378193	Martek LLC	5840	Equipment	9,424.50	14,330.33
06/12/25	0378276	Martek LLC	5830	Imprvmnts/Remdling	108.00	108.00
06/05/25	0083503	Martha L. Barry	5355	Other Contracted Serv.	1,500.00	1,500.00
06/12/25	0083683	Masters Building Solutions Inc	5840	Equipment	6,405.58	6,405.58
06/05/25	0083558	Matco Tools Industrial Vocational S	5230	Classroom & Lab Supp	121.19	121.19
06/12/25	0083684	Matco Tools Industrial Vocational S	5243	Other Supplies	2,333.28	2,333.28
06/05/25	0083559	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	1,188.00	1,253.10

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083559	Matheson Tri-Gas, Inc #3028	5243	Other Supplies	65.10	1,253.10
06/12/25	0083685	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	191.46	191.46
06/18/25	0083797	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	488.91	488.91
06/26/25	0083907	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	596.32	596.32
06/18/25	0083798	MatterHackers Inc	5840	Equipment	9,557.00	9,557.00
06/12/25	0083686	Maxient LLC	5246	Software	8,800.00	8,800.00
06/18/25	0378345	McGraw Hill LLC	5707	New Book-Resale	434.61	434.61
06/26/25	0378847	McGraw Hill LLC	5707	New Book-Resale	270.12	270.12
06/05/25	0083560	McKesson HBOC	5230	Classroom & Lab Supp	441.95	441.95
06/05/25	0083561	Medical Shipment LLC	5840	Equipment	1,662.50	1,662.50
06/12/25	0083687	Medical Shipment LLC	5243	Other Supplies	2,450.76	2,450.76
06/18/25	0083800	Medical Shipment LLC	5230	Classroom & Lab Supp	472.29	472.29
06/05/25	0083562	Medline Industries	5230	Classroom & Lab Supp	2,297.99	2,481.01
06/05/25	0083562	Medline Industries	5243	Other Supplies	183.02	2,481.01
06/26/25	0378808	Megan J. Farvour	5201	Travel Expenses	109.20	109.20
06/05/25	0083563	Menards Inc	5230	Classroom & Lab Supp	1,344.17	1,564.86
06/05/25	0083563	Menards Inc	5238	Maint. & Cust. Supp	220.69	1,564.86
06/05/25	0083564	Menards Inc	5238	Maint. & Cust. Supp	252.49	252.49
06/12/25	0083688	Menards Inc	5230	Classroom & Lab Supp	1,528.22	2,171.52
06/12/25	0083688	Menards Inc	5235	Instructional Material	643.30	2,171.52
06/12/25	0083689	Menards Inc	5238	Maint. & Cust. Supp	972.13	972.13
06/18/25	0083801	Menards Inc	5238	Maint. & Cust. Supp	129.13	129.13
06/18/25	0083802	Menards Inc	5238	Maint. & Cust. Supp	627.19	627.19
06/26/25	0083908	Menards Inc	5238	Maint. & Cust. Supp	114.22	114.22
06/26/25	0083909	Menards Inc	5238	Maint. & Cust. Supp	232.75	232.75
06/05/25	0083565	Metro Milwaukee SHRM Inc	5220	Membership & Subscript	125.00	125.00
06/12/25	0083690	Metropolitan Milwaukee	5220	Membership & Subscript	1,575.00	1,575.00
06/18/25	0378317	Michael J. Sitte	5201	Travel Expenses	144.20	144.20
06/26/25	0378813	Michael Lozano	5201	Travel Expenses	123.47	123.47
06/05/25	0083566	Mid State Equipment & Rental	5355	Other Contracted Serv.	1,838.87	1,838.87
06/12/25	0083691	Midwest Association of Student Fina	5220	Membership & Subscript	630.00	630.00
06/12/25	0083692	Midwestern Anodizing Corp	5355	Other Contracted Serv.	124.80	124.80
06/26/25	0083910	Millennium Systems International LI	5840	Equipment	2,590.00	2,590.00
06/12/25	0083693	Milwaukee Area Tech College	1329	A/R Matc Foundation	525,059.00	525,059.00
06/12/25	0083694	Milwaukee Water Works	5455	Water	934.70	934.70
06/18/25	0083803	Milwaukee Water Works	5455	Water	13,011.06	13,011.06
06/05/25	0378194	Minnesota Elevator Inc	5353	Elevator P.M.	264.11	1,320.55
06/05/25	0378194	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	1,320.55
06/12/25	0378277	Minnesota Elevator Inc	5353	Elevator P.M.	528.22	528.22
06/18/25	0378346	Minnesota Elevator Inc	5353	Elevator P.M.	13,687.88	13,687.88
06/18/25	0083804	Modular Robotics Incorporated	5840	Equipment	9,215.15	9,215.15
06/05/25	0378195	Montegonet Solutions Llc	5840	Equipment	34,470.00	34,470.00
06/26/25	0378848	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
06/12/25	0083695	MoreSteam.com LLC	5707	New Book-Resale	100.00	100.00
06/12/25	0083696	Mouser Electronics Inc	5230	Classroom & Lab Supp	409.62	409.62
06/18/25	0083805	Mouser Electronics Inc	5230	Classroom & Lab Supp	84.09	1,901.66
06/18/25	0083805	Mouser Electronics Inc	5840	Equipment	1,817.57	1,901.66
06/18/25	0378311	Mr. Daniel O. Inyang	5201	Travel Expenses	126.00	126.00
06/18/25	0378305	Mr. Guillermo Diaz	5201	Travel Expenses	116.62	116.62
06/26/25	0083904	Mr. James F. Lawton	5201	Travel Expenses	209.18	209.18
06/26/25	0378809	Mr. Jeffery A. Gahan	5201	Travel Expenses	883.73	883.73
06/26/25	0083894	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	562.50	562.50
06/18/25	0378316	Mr. Kurt A. Schroeder	5201	Travel Expenses	1,724.31	1,724.31
06/12/25	0378249	Mr. Mark S. Picard	5205	Recruiting	309.80	309.80
06/18/25	0083762	Mr. Rafael Burgos-Rivera	5201	Travel Expenses	579.04	579.04
06/18/25	0378314	Mr. Raymond C. Mortensen	5201	Travel Expenses	28.00	28.00
06/12/25	0378243	Mr. Thomas V. Kennedy	5201	Travel Expenses	3,539.07	4,064.07
06/12/25	0378243	Mr. Thomas V. Kennedy	5211	Seminars & Workshops	525.00	4,064.07
06/18/25	0378307	Mr. Zachary A. Guerrero	5201	Travel Expenses	156.80	156.80
06/26/25	0378818	Ms. Andrea Rivera de Vega	5201	Travel Expenses	134.54	134.54
06/12/25	0378237	Ms. Angela J. Fraser	5201	Travel Expenses	240.80	240.80
06/18/25	0083806	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	2,142.39	2,142.39
06/26/25	0378817	Ms. Kristin B. Pelisek	5201	Travel Expenses	229.62	229.62
06/18/25	0378308	Ms. Leann M. Habram	5201	Travel Expenses	233.69	233.69
06/26/25	0378814	Ms. Lia Maxwell	5201	Travel Expenses	15.40	15.40

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083574	Ms. Merida D. Oliver	5501	Student Activities	30.38	30.38
06/18/25	0378310	Ms. Nedra L. Hieb	5201	Travel Expenses	238.52	238.52
06/26/25	0378810	Ms. Patricia Gomez	5201	Travel Expenses	383.00	943.00
06/26/25	0378810	Ms. Patricia Gomez	5668	Program Production	560.00	943.00
06/12/25	0378241	Ms. Sonia M. Harps	5243	Other Supplies	26.00	26.00
06/12/25	0083697	MXR Imaging Inc	5840	Equipment	2,161.68	2,161.68
06/18/25	0083807	MXR Imaging Inc	5840	Equipment	282.16	282.16
06/05/25	0083505	Nancy Blair	5355	Other Contracted Serv.	18,000.00	18,000.00
06/05/25	0083567	Napa Auto Parts	5230	Classroom & Lab Supp	773.96	773.96
06/12/25	0083698	Napa Auto Parts	5711	Supplies-Resale	472.40	472.40
06/18/25	0083808	Napa Auto Parts	5840	Equipment	7,000.00	7,000.00
06/26/25	0083911	Napa Auto Parts	5230	Classroom & Lab Supp	1,204.82	1,204.82
06/12/25	0083699	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	279.30	279.30
06/26/25	0083912	Newegg Business Inc	5840	Equipment	847.99	847.99
06/18/25	0083809	North American Catholic Educational	5355	Other Contracted Serv.	34,580.00	34,580.00
06/05/25	0083569	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	393.53	393.53
06/18/25	0083810	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	7,240.76	7,240.76
06/26/25	0083857	Nutan S. Amrute	5201	Travel Expenses	1,107.15	1,107.15
06/05/25	0083570	Nvesting N LLC	5501	Student Activities	750.00	750.00
06/18/25	0083811	Nvesting N LLC	5501	Student Activities	750.00	750.00
06/05/25	0083572	Oak Hall Industries L P	5242	Operating Supplies	20,578.86	20,578.86
06/05/25	0378196	Occupational Health Centers	5355	Other Contracted Serv.	143.00	143.00
06/26/25	0378849	OCLC Inc	5840	Equipment	7,585.50	7,585.50
06/05/25	0083575	One Source Staffing Inc	5351	Cleaning Services	2,658.07	3,461.32
06/05/25	0083575	One Source Staffing Inc	5355	Other Contracted Serv.	803.25	3,461.32
06/12/25	0083702	One Source Staffing Inc	5351	Cleaning Services	736.01	736.01
06/26/25	0083914	One Source Staffing Inc	5351	Cleaning Services	1,141.76	1,141.76
06/05/25	0083571	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	6.32	6.32
06/18/25	0083813	Orkin Commercial Services	5355	Other Contracted Serv.	166.69	166.69
06/05/25	0083576	Oxygen Service Company Inc	5230	Classroom & Lab Supp	561.69	561.69
06/12/25	0083703	Oxygen Service Company Inc	5230	Classroom & Lab Supp	59.00	59.00
06/18/25	0083814	Oxygen Service Company Inc	5281	Classroom/Lab Eq. Rep.	460.00	460.00
06/26/25	0083916	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
06/05/25	0378197	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,412.16	2,412.16
06/05/25	0083508	Pamela Brower	5355	Other Contracted Serv.	1,200.00	1,200.00
06/26/25	0378811	Pam Holt	5201	Travel Expenses	234.98	234.98
06/26/25	0083917	Papa Alex Romeros Taco Truck LLC	5501	Student Activities	750.00	750.00
06/12/25	0378278	Papas Bakery Inc	5704	Groceries-Resale	2,437.97	2,437.97
06/05/25	0378198	Paragon Development Systems	5840	Equipment	16,992.00	16,992.00
06/26/25	0378850	Paragon Development Systems	5840	Equipment	121,296.00	121,296.00
06/26/25	0378816	Patricia T. Najera	5201	Travel Expenses	287.00	287.00
06/05/25	0083577	Patterson Dental Supply Inc	5840	Equipment	22,600.00	22,600.00
06/12/25	0083704	Patterson Dental Supply Inc	5840	Equipment	71,810.11	71,810.11
06/18/25	0083815	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	3,431.54	3,431.54
06/26/25	0083918	Patterson Dental Supply Inc	5840	Equipment	983,580.32	983,580.32
06/26/25	0083919	Patterson Dental Supply Inc	5840	Equipment	73,914.53	73,914.53
06/05/25	0083557	Payton J. Louk	5355	Other Contracted Serv.	75.00	75.00
06/18/25	0083816	Pearson Higher Education	5707	New Book-Resale	1,198.25	1,198.25
06/26/25	0083920	Pens Etc Inc.	5711	Supplies-Resale	1,691.46	1,691.46
06/12/25	0083705	Pepsi Beverages Company	5704	Groceries-Resale	6,094.34	6,094.34
06/26/25	0083921	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/05/25	0378199	Personnel Specialists LLC	5352	Contracted Employment	3,828.10	3,828.10
06/12/25	0378279	Personnel Specialists LLC	5352	Contracted Employment	5,712.95	5,712.95
06/26/25	0378851	Personnel Specialists LLC	5352	Contracted Employment	5,783.55	5,783.55
06/26/25	0378807	Philip G. Blechacz	5201	Travel Expenses	579.82	579.82
06/12/25	0378244	Phillip J. King	5201	Travel Expenses	82.00	82.00
06/26/25	0083922	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26	1,114.26
06/26/25	0083923	Pitney Bowes/Presort Service	5259	Postage	1,660.98	1,660.98
06/05/25	0083579	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	112.50	112.50
06/05/25	0083580	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	32,253.27	119,777.45
06/05/25	0083580	Plunkett Raysich Architects LLP	5840	Equipment	87,524.18	119,777.45
06/05/25	0083581	Pomp's Tire Service Inc	5243	Other Supplies	140.12	339.32
06/05/25	0083581	Pomp's Tire Service Inc	5355	Other Contracted Serv.	199.20	339.32
06/18/25	0083817	Pomp's Tire Service Inc	5355	Other Contracted Serv.	341.61	341.61
06/05/25	0083582	Port A John	5355	Other Contracted Serv.	110.00	110.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083706	Port A John	5243	Other Supplies	800.00	800.00
06/18/25	0083818	Port A John	5355	Other Contracted Serv.	220.00	220.00
06/18/25	0083819	Proforma Albrecht Inc	5243	Other Supplies	1,398.00	1,635.00
06/18/25	0083819	Proforma Albrecht Inc	5355	Other Contracted Serv.	237.00	1,635.00
06/26/25	0083925	Proforma Albrecht Inc	5238	Maint. & Cust. Supp	636.58	1,769.83
06/26/25	0083925	Proforma Albrecht Inc	5243	Other Supplies	1,020.00	1,769.83
06/26/25	0083925	Proforma Albrecht Inc	5355	Other Contracted Serv.	113.25	1,769.83
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
06/18/25	0083820	Protocol Services Inc	5355	Other Contracted Serv.	2,388.08	2,388.08
06/26/25	0083926	Protocol Services Inc	5355	Other Contracted Serv.	3,977.50	3,977.50
06/26/25	0083927	Proven Power Inc	5355	Other Contracted Serv.	2,228.17	2,228.17
06/05/25	0083585	PTSolutions	5230	Classroom & Lab Supp	1,100.79	1,100.79
06/12/25	0083707	PTSolutions	5230	Classroom & Lab Supp	311.74	311.74
06/18/25	0083821	PTSolutions	5230	Classroom & Lab Supp	311.74	311.74
06/26/25	0083928	PTSolutions	5230	Classroom & Lab Supp	147.44	147.44
06/12/25	0083708	QTI Consulting Inc	5357	Professional & Consult	1,540.00	1,540.00
06/05/25	0083586	Quadient Inc Dept 3689	5259	Postage	4,000.00	4,000.00
06/05/25	0083587	Quadient Inc Dept 3689	5412	Rental of Equipment	298.12	298.12
06/18/25	0083822	Quadient Inc Dept 3689	5412	Rental of Equipment	972.69	972.69
06/26/25	0083929	Quadient Inc Dept 3689	5412	Rental of Equipment	523.05	523.05
06/12/25	0083709	Quality Matters Inc	5220	Membership & Subscript	2,860.00	2,860.00
06/05/25	0083588	Quick Fuel	5230	Classroom & Lab Supp	1,057.52	1,057.52
06/12/25	0083710	Quick Fuel	5230	Classroom & Lab Supp	1,309.43	1,309.43
06/18/25	0083823	Quick Fuel	5230	Classroom & Lab Supp	1,357.61	1,357.61
06/26/25	0083930	Quick Fuel	5230	Classroom & Lab Supp	1,360.84	1,360.84
06/12/25	0378280	Quorum Architects Inc	5830	Imprvmnts/Remdling	3,675.40	3,675.40
06/18/25	0378347	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,561.25	26,561.25
06/26/25	0083931	Rams Contracting Ltd	5830	Imprvmnts/Remdling	4,385.00	4,385.00
06/12/25	0083711	Range Systems Inc	5840	Equipment	24,995.77	24,995.77
06/05/25	0083590	Raydiant	5840	Equipment	2,568.00	2,568.00
06/26/25	0378822	Raymond Zukauskas	5201	Travel Expenses	84.70	84.70
06/05/25	0083589	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	6,322.50	6,322.50
06/18/25	0083824	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	32,800.00	32,800.00
06/18/25	0083825	Remy Battery Co Inc	5238	Maint. & Cust. Supp	256.00	256.00
06/18/25	0083826	Research Products International	5230	Classroom & Lab Supp	148.09	148.09
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15	2,953.15
06/05/25	0083499	Richard P. Anderson	5355	Other Contracted Serv.	1,388.80	1,388.80
06/12/25	0378281	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,200.00	6,200.00
06/26/25	0378852	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,400.00	6,400.00
06/05/25	0083591	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	761.73	761.73
06/26/25	0083933	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	884.78	884.78
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13	10,983.13
06/05/25	0083592	Russell Metals	5230	Classroom & Lab Supp	460.00	460.00
06/18/25	0083827	Russell Metals	5230	Classroom & Lab Supp	750.00	750.00
06/26/25	0083935	Russell Metals	5230	Classroom & Lab Supp	794.00	794.00
06/12/25	0378242	Sadique Isahaku	5201	Travel Expenses	222.00	222.00
06/18/25	0378312	Sadique Isahaku	5201	Travel Expenses	148.38	148.38
06/05/25	0378201	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
06/12/25	0378282	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	265.00	265.00
06/18/25	0378348	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
06/26/25	0378853	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
06/26/25	0083936	Sage Software Inc	5355	Other Contracted Serv.	11,867.00	11,867.00
06/18/25	0083828	Salem Press Inc	5233	Books	7,888.00	7,888.00
06/12/25	0083714	SalonCentric Inc	5230	Classroom & Lab Supp	970.75	970.75
06/05/25	0378202	San-A-Care Inc	5238	Maint. & Cust. Supp	3,058.47	3,786.80
06/05/25	0378202	San-A-Care Inc	5840	Equipment	728.33	3,786.80
06/12/25	0378283	San-A-Care Inc	5238	Maint. & Cust. Supp	1,528.40	1,528.40
06/18/25	0378349	San-A-Care Inc	5238	Maint. & Cust. Supp	2,535.73	22,728.04
06/18/25	0378349	San-A-Care Inc	5355	Other Contracted Serv.	591.83	22,728.04
06/18/25	0378349	San-A-Care Inc	5840	Equipment	19,600.48	22,728.04
06/26/25	0378854	San-A-Care Inc	5238	Maint. & Cust. Supp	1,894.52	1,894.52
06/18/25	0083829	Sandra Dempsey Network	5355	Other Contracted Serv.	8,647.12	8,647.12
06/18/25	0083830	Scenario Trainer Inc	5840	Equipment	3,970.00	3,970.00
06/12/25	0378247	Scott L. Meyers	5668	Program Production	95.00	95.00
06/18/25	0083831	Screening One, Inc	5355	Other Contracted Serv.	942.05	942.05

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083495	Secure Information Destruction LLC	5355	Other Contracted Serv.	21.00	1,060.50
06/05/25	0083495	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,060.50
06/18/25	0083742	Secure Information Destruction LLC	5355	Other Contracted Serv.	231.00	1,270.50
06/18/25	0083742	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,270.50
06/05/25	0083593	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/12/25	0083716	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/26/25	0083938	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/18/25	0378350	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,930.62	125,930.62
06/26/25	0378855	Selzer-Ornst Company	5355	Other Contracted Serv.	2,050.65	167,162.80
06/26/25	0378855	Selzer-Ornst Company	5830	Imprvmnts/Remdling	165,112.15	167,162.80
06/05/25	0378203	Service Painting Corporation	5830	Imprvmnts/Remdling	3,500.00	3,500.00
06/26/25	0378856	Service Painting Corporation	5830	Imprvmnts/Remdling	1,600.00	1,600.00
06/26/25	0378857	SET Engineering, LLC	5355	Other Contracted Serv.	2,400.00	2,400.00
06/18/25	0083812	Sharon Oleinik	5357	Professional & Consult	34.52	34.52
06/26/25	0083939	Shattuc Cord Specialties Inc	5840	Equipment	1,345.96	1,345.96
06/18/25	0083832	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	1,148.07	1,973.27
06/18/25	0083832	Sid Harvey Industries Inc	5840	Equipment	825.20	1,973.27
06/26/25	0378858	SilverWater Productions LLC	5270	Advertising	1,737.50	1,737.50
06/26/25	0083940	Slo Motion BBQ	5501	Student Activities	2,050.00	2,050.00
06/05/25	0083584	Smart Interpreting Services	5355	Other Contracted Serv.	1,501.58	1,501.58
06/26/25	0083924	Smart Interpreting Services	5355	Other Contracted Serv.	3,178.13	3,178.13
06/05/25	0083595	Smith Studios MKE	5355	Other Contracted Serv.	200.00	200.00
06/05/25	0083596	Snap-On Industrial	5230	Classroom & Lab Supp	34.15	34.15
06/12/25	0083717	Society of Diagnostic Medical Sonog	5220	Membership & Subscript	725.00	725.00
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00	37,620.00
06/26/25	0083941	Spanish Journal Inc	5830	Imprvmnts/Remdling	200.00	200.00
06/12/25	0083718	Spirit Products Ltd	5711	Supplies-Resale	1,219.89	1,219.89
06/12/25	0378284	Staff Electric Co Inc	5830	Imprvmnts/Remdling	25,000.00	25,000.00
06/18/25	0378351	Staff Electric Co Inc	5840	Equipment	11,051.20	11,051.20
06/12/25	0083719	Staples Business Advantage	5230	Classroom & Lab Supp	1,790.41	23,287.01
06/12/25	0083719	Staples Business Advantage	5241	Office Supplies	12,321.36	23,287.01
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	9,175.24	23,287.01
06/12/25	0083720	State Industrial Products	5238	Maint. & Cust. Supp	632.19	632.19
06/12/25	0083721	Steamfitters Training School Inc	5301	Contracted Instruction	51,000.00	51,000.00
06/18/25	0378303	Stefanie I. Brzinski	5201	Travel Expenses	44.94	44.94
06/18/25	0083834	Steinhaus Supply Service Inc	5243	Other Supplies	601.45	601.45
06/12/25	0378246	Stephanie L. Meyer	5356	Permits & License	39.00	39.00
06/26/25	0083942	St Norbert College Inc	5355	Other Contracted Serv.	886.50	886.50
06/05/25	0083598	Stone Creek Coffee Roasters	5704	Groceries-Resale	100.00	100.00
06/18/25	0083835	Stone Creek Coffee Roasters	5704	Groceries-Resale	912.00	912.00
06/05/25	0083599	Strada Education Foundation Inc	5220	Membership & Subscript	1,750.00	1,750.00
06/12/25	0378285	Strang Inc	5830	Imprvmnts/Remdling	7,897.80	7,897.80
06/18/25	0378352	Strang Inc	3411	Resd for Encumbrances	4,000.00	16,500.00
06/18/25	0378352	Strang Inc	5830	Imprvmnts/Remdling	12,500.00	16,500.00
06/26/25	0378859	Strang Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
06/12/25	0083722	Survey Monkey	5246	Software	3,312.00	3,312.00
06/18/25	0083769	Suzanna L. Considine	5201	Travel Expenses	83.37	83.37
06/05/25	0083600	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
06/26/25	0083943	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
06/18/25	0083836	Sweetwater Sound Holdings LLC	5246	Software	1,300.00	1,300.00
06/05/25	0083601	T E Interiors Inc	5840	Equipment	8,721.00	8,721.00
06/05/25	0083602	Tekton Inc	5230	Classroom & Lab Supp	114.75	114.75
06/05/25	0083603	Terra LLC	5355	Other Contracted Serv.	692.77	692.77
06/12/25	0083723	Terra LLC	5355	Other Contracted Serv.	190.49	190.49
06/26/25	0378812	Tessa M. James	5201	Travel Expenses	104.30	104.30
06/18/25	0083786	The Happy Chef Inc	5714	Classroom & Lab Supplies	59.95	59.95
06/26/25	0083948	The Mosaica Group LLC	5244	Production Supplies	7,836.73	7,836.73
06/12/25	0378240	Thomas J. Handziak	5840	Equipment	11,700.00	11,700.00
06/05/25	0083510	Tonya R. Burnett	5501	Student Activities	150.00	150.00
06/12/25	0083724	Tophatmonocle US Corp	5707	New Book-Resale	3,344.00	3,344.00
06/26/25	0083944	Total Filtration Services Inc	5242	Operating Supplies	1,918.30	1,918.30
06/05/25	0083605	Total Tool Supply LLC	5281	Classroom/Lab Eq. Rep.	854.49	854.49
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00	5,610.00
06/12/25	0083725	Traffic & Parking Control Company I	5230	Classroom & Lab Supp	3,915.00	3,915.00
06/18/25	0083837	Trajecsyst Corporation	5714	Classroom & Lab Supplies	1,000.00	1,000.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083607	Transact Topco LLC	5501	Student Activities	15,720.40	15,720.40
06/18/25	0083838	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	100.67	100.67
06/12/25	0083726	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,229.59	16,554.92
06/12/25	0083726	Truck Fleet Services LLC	5355	Other Contracted Serv.	11,325.33	16,554.92
06/18/25	0083839	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,657.02	20,245.75
06/18/25	0083839	Truck Fleet Services LLC	5355	Other Contracted Serv.	17,588.73	20,245.75
06/26/25	0083945	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,380.93	3,013.69
06/26/25	0083945	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,632.76	3,013.69
06/18/25	0083840	TRUCKNTOW.COM Inc	5243	Other Supplies	1,197.00	1,197.00
06/26/25	0083946	True Colors International Inc	5501	Student Activities	2,700.00	2,700.00
06/05/25	0083608	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	286.68	286.68
06/12/25	0083727	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	391.18	391.18
06/18/25	0083841	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	1,074.61	1,074.61
06/26/25	0083947	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	1,071.21	1,071.21
06/18/25	0083842	Tuesday Evening Publications	5707	New Book-Resale	1,100.00	1,100.00
06/05/25	0083609	Uline, Inc	5243	Other Supplies	2,915.29	6,606.49
06/05/25	0083609	Uline, Inc	5840	Equipment	3,691.20	6,606.49
06/12/25	0083728	Uline, Inc	5230	Classroom & Lab Supp	271.39	1,597.95
06/12/25	0083728	Uline, Inc	5243	Other Supplies	1,326.56	1,597.95
06/18/25	0083845	United Hardware Supply LLC	5840	Equipment	172.83	172.83
06/26/25	0083949	United States Postal Service	5259	Postage	106.26	106.26
06/26/25	0083872	University of Chicago Press	5243	Other Supplies	241.81	241.81
06/26/25	0083950	University of Texas Austin	5355	Other Contracted Serv.	9,030.00	9,030.00
06/05/25	0083610	UPS	5259	Postage	65.60	65.60
06/12/25	0083729	UPS	5259	Postage	5.10	5.10
06/18/25	0083846	UPS	5259	Postage	5.10	5.10
06/26/25	0083951	Uptown Society LLC	5247	Special Occasions	750.00	750.00
06/18/25	0083843	U S Cellular	5355	Other Contracted Serv.	42,714.00	42,714.00
06/18/25	0083844	U S Cellular	5355	Other Contracted Serv.	11,455.51	11,455.51
06/12/25	0378286	US Foods, Inc	5704	Groceries-Resale	16,085.02	18,543.94
06/12/25	0378286	US Foods, Inc	5714	Classroom & Lab Supplies	2,458.92	18,543.94
06/18/25	0378353	US Foods, Inc	5704	Groceries-Resale	5,621.11	6,308.58
06/18/25	0378353	US Foods, Inc	5714	Classroom & Lab Supplies	687.47	6,308.58
06/05/25	0378204	Vanguard Computers Inc	5840	Equipment	9,920.00	9,920.00
06/18/25	0378354	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,664.00	5,664.00
06/26/25	0378860	Vanguard Computers Inc	5241	Office Supplies	2,303.00	28,031.70
06/26/25	0378860	Vanguard Computers Inc	5840	Equipment	25,728.70	28,031.70
06/18/25	0378309	Vasana Her	5201	Travel Expenses	239.31	239.31
06/05/25	0083611	Veritiv Operating Company	5238	Maint. & Cust. Supp	1,102.08	1,102.08
06/12/25	0083730	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,687.14	11,687.14
06/05/25	0083612	Verizon Wireless	5243	Other Supplies	160.04	160.04
06/18/25	0378304	Vida Cross	5201	Travel Expenses	500.00	500.00
06/05/25	0378205	VWR International Llc	5230	Classroom & Lab Supp	1,167.56	3,335.50
06/05/25	0378205	VWR International Llc	5840	Equipment	2,167.94	3,335.50
06/12/25	0378287	VWR International Llc	5230	Classroom & Lab Supp	2,833.20	2,833.20
06/18/25	0378355	VWR International Llc	5230	Classroom & Lab Supp	1,169.64	1,469.64
06/18/25	0378355	VWR International Llc	5243	Other Supplies	300.00	1,469.64
06/26/25	0378861	VWR International Llc	5230	Classroom & Lab Supp	383.84	566.60
06/26/25	0378861	VWR International Llc	5243	Other Supplies	182.76	566.60
06/05/25	0083613	Waukesha Floral & Greenhouse	5501	Student Activities	3,340.00	3,340.00
06/05/25	0083614	Waukesha Imports Llc	5676	Vehicle Supplies	1,557.48	1,557.48
06/05/25	0083616	WEB180LLC	5270	Advertising	425.00	425.00
06/18/25	0083847	We Energies Essential Services	5840	Equipment	28,890.79	28,890.79
06/26/25	0083952	W & E Radtke	5242	Operating Supplies	1,849.94	1,849.94
06/26/25	0083953	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
06/05/25	0083617	Wide Awake Inc	5355	Other Contracted Serv.	11,108.78	11,108.78
06/26/25	0083954	WisNet	5282	Off. General Eq. Rep.	90.00	90.00
06/05/25	0083618	Wiscomm LLC	5230	Classroom & Lab Supp	2,398.70	2,398.70
06/18/25	0083848	Wiscomm LLC	5840	Equipment	9,891.00	9,891.00
06/26/25	0083955	Wiscomm LLC	5840	Equipment	14,999.00	14,999.00
06/05/25	0083619	Wisconsin Center District	5242	Operating Supplies	36,273.92	51,973.92
06/05/25	0083619	Wisconsin Center District	5247	Special Occasions	15,700.00	51,973.92
06/12/25	0083734	Wisconsin Early Childhood Assoc. Inc.	5245	Rrf Indirect Cost	4,000.00	4,000.00
06/05/25	0083615	Wisconsin Electric Power Co	5450	Gas	250.19	250.19
06/12/25	0083732	Wisconsin Electric Power Co	5450	Gas	1,766.98	1,766.98

Board Bill List by Payee - Checks Issued in June 2025

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/12/25	0083733	Wisconsin Library Services Inc	5220 Membership & Subscript	1,391.00	1,391.00
06/12/25	0083735	Wisconsin Newspaper Association	5220 Membership & Subscript	105.00	105.00
06/18/25	0083849	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	70.00	70.00
06/12/25	0083736	Wiscouncil on Educ in Occup Ther	5220 Membership & Subscript	300.00	300.00
06/12/25	0083737	Wiske Enterprise LLC	5235 Instructional Material	516.60	516.60
06/18/25	0083850	Wiske Enterprise LLC	5243 Other Supplies	2,660.00	2,660.00
06/26/25	0378862	World Point Ecc Inc	5707 New Book-Resale	931.29	931.29
06/05/25	0378181	W. W. Grainger, Inc	5230 Classroom & Lab Supp	5,344.06	7,350.41
06/05/25	0378181	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	2,006.35	7,350.41
06/12/25	0378264	W. W. Grainger, Inc	5230 Classroom & Lab Supp	734.54	1,403.98
06/12/25	0378264	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	669.44	1,403.98
06/18/25	0378330	W. W. Grainger, Inc	5230 Classroom & Lab Supp	324.13	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	2,195.36	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5243 Other Supplies	364.68	2,884.17
06/26/25	0378839	W. W. Grainger, Inc	5230 Classroom & Lab Supp	2,680.63	2,819.85
06/26/25	0378839	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	139.22	2,819.85
06/18/25	0378356	Xerox Corporation	5282 Off. General Eq. Rep.	1,849.35	1,849.35
06/12/25	0378253	Yan Wang	5201 Travel Expenses	32.07	32.07
				8,024,612.49	

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/26/25	0083918	Patterson Dental Supply Inc	5840	Equipment	983,580.32	983,580.32
06/12/25	0083653	Dahlman Construction Co	5830	Imprvmnts/Remdling	832,349.62	832,349.62
06/12/25	0083693	Milwaukee Area Tech College	1329	A/R Matc Foundation	525,059.00	525,059.00
06/12/25	0378263	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	411,120.98	411,120.98
06/18/25	0378334	Hurt Electric Inc	5830	Imprvmnts/Remdling	176,210.54	362,314.95
06/18/25	0378334	Hurt Electric Inc	5840	Equipment	186,104.41	362,314.95
06/26/25	0378831	CDW Government Inc	5282	Off. General Eq. Rep.	8,100.00	331,617.54
06/26/25	0378831	CDW Government Inc	5840	Equipment	323,517.54	331,617.54
06/05/25	0378180	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	226,542.39	226,542.39
06/12/25	0083643	Buteyn-Peterson Construction Compan	5830	Imprvmnts/Remdling	197,038.00	197,038.00
06/26/25	0378855	Selzer-Ornst Company	5355	Other Contracted Serv.	2,050.65	167,162.80
06/26/25	0378855	Selzer-Ornst Company	5830	Imprvmnts/Remdling	165,112.15	167,162.80
06/18/25	0378350	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,930.62	125,930.62
06/26/25	0378850	Paragon Development Systems	5840	Equipment	121,296.00	121,296.00
06/05/25	0083580	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	32,253.27	119,777.45
06/05/25	0083580	Plunkett Raysich Architects LLP	5840	Equipment	87,524.18	119,777.45
06/05/25	0083548	Hyland Software Inc	5840	Equipment	119,175.39	119,175.39
06/12/25	0378271	Johnson Controls Inc	3411	Resd for Encumbrances	89,540.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5350	Chiller P.M.	9,900.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5355	Other Contracted Serv.	7,925.70	107,365.70
06/18/25	0083763	Burlington English Inc	5840	Equipment	103,680.00	103,680.00
06/26/25	0378824	AE Business Solutions	5840	Equipment	90,996.36	90,996.36
06/26/25	0378835	Duet Resource Group	5840	Equipment	83,808.05	83,808.05
06/26/25	0083919	Patterson Dental Supply Inc	5840	Equipment	73,914.53	73,914.53
06/12/25	0083704	Patterson Dental Supply Inc	5840	Equipment	71,810.11	71,810.11
06/12/25	0378258	Boelter Companies	3411	Resd for Encumbrances	63,878.00	69,859.00
06/12/25	0378258	Boelter Companies	5840	Equipment	5,981.00	69,859.00
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98	54,936.98
06/05/25	0083619	Wisconsin Center District	5242	Operating Supplies	36,273.92	51,973.92
06/05/25	0083619	Wisconsin Center District	5247	Special Occasions	15,700.00	51,973.92
06/12/25	0083721	Steamfitters Training School Inc	5301	Contracted Instruction	51,000.00	51,000.00
06/18/25	0378338	Kahler Slater	5830	Imprvmnts/Remdling	49,749.50	49,749.50
06/18/25	0378320	AE Business Solutions	5282	Off. General Eq. Rep.	48,236.23	48,236.23
06/18/25	0378325	CDW Government Inc	5241	Office Supplies	950.00	47,845.70
06/18/25	0378325	CDW Government Inc	5248	Classrm/Lab Equip.	14,829.60	47,845.70
06/18/25	0378325	CDW Government Inc	5840	Equipment	32,066.10	47,845.70
06/18/25	0378332	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	47,580.97	47,580.97
06/05/25	0083545	Henry Schein Dental	5230	Classroom & Lab Supp	16,260.28	44,379.73
06/05/25	0083545	Henry Schein Dental	5840	Equipment	28,119.45	44,379.73
06/12/25	0378266	Grunau Co Inc	5355	Other Contracted Serv.	2,634.68	42,876.31
06/12/25	0378266	Grunau Co Inc	5830	Imprvmnts/Remdling	40,241.63	42,876.31
06/18/25	0083843	U S Cellular	5355	Other Contracted Serv.	42,714.00	42,714.00
06/05/25	0378171	AV Design Group Inc	5840	Equipment	42,368.00	42,368.00
06/05/25	0378169	AE Business Solutions	5840	Equipment	41,821.36	41,821.36
06/26/25	0378843	Interstate Parking	5419	Building Rental	41,700.00	41,700.00
06/26/25	0083879	Deere & Company	5840	Equipment	40,323.79	40,323.79
06/18/25	0378322	AV Design Group Inc	5840	Equipment	38,918.00	38,918.00
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00	37,620.00
06/26/25	0378840	Grunau Co Inc	5355	Other Contracted Serv.	5,044.86	36,585.61
06/26/25	0378840	Grunau Co Inc	5830	Imprvmnts/Remdling	31,540.75	36,585.61
06/18/25	0083809	North American Catholic Educational	5355	Other Contracted Serv.	34,580.00	34,580.00
06/05/25	0378195	Montegonet Solutions Llc	5840	Equipment	34,470.00	34,470.00
06/18/25	0083824	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	32,800.00	32,800.00
06/26/25	0378827	AV Design Group Inc	5840	Equipment	31,467.00	31,467.00
06/18/25	0083847	We Energies Essential Services	5840	Equipment	28,890.79	28,890.79
06/18/25	0083771	Cosmoprof Beauty Systems Group Llc	5840	Equipment	28,651.00	28,651.00
06/26/25	0378860	Vanguard Computers Inc	5241	Office Supplies	2,303.00	28,031.70
06/26/25	0378860	Vanguard Computers Inc	5840	Equipment	25,728.70	28,031.70
06/05/25	0378175	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	27,098.50	27,098.50
06/18/25	0378347	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,561.25	26,561.25
06/18/25	0083793	Knupp & Watson & Wallman Inc	5270	Advertising	25,519.75	25,519.75
06/05/25	0378183	Grunau Co Inc	5355	Other Contracted Serv.	7,003.54	25,130.46
06/05/25	0378183	Grunau Co Inc	5830	Imprvmnts/Remdling	18,126.92	25,130.46
06/12/25	0378284	Staff Electric Co Inc	5830	Imprvmnts/Remdling	25,000.00	25,000.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/12/25	0083711	Range Systems Inc	5840	Equipment	24,995.77	24,995.77
06/26/25	0083905	Level Up Construction	5830	Imprvmnts/Remdling	24,700.00	24,700.00
06/26/25	0378842	Hurt Electric Inc	5830	Imprvmnts/Remdling	24,333.44	24,333.44
06/12/25	0083719	Staples Business Advantage	5230	Classroom & Lab Supp	1,790.41	23,287.01
06/12/25	0083719	Staples Business Advantage	5241	Office Supplies	12,321.36	23,287.01
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	9,175.24	23,287.01
06/18/25	0378349	San-A-Care Inc	5238	Maint. & Cust. Supp	2,535.73	22,728.04
06/18/25	0378349	San-A-Care Inc	5355	Other Contracted Serv.	591.83	22,728.04
06/18/25	0378349	San-A-Care Inc	5840	Equipment	19,600.48	22,728.04
06/05/25	0083577	Patterson Dental Supply Inc	5840	Equipment	22,600.00	22,600.00
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00	21,980.00
06/18/25	0083746	AkitaBox Inc	5840	Equipment	21,613.24	21,613.24
06/05/25	0083572	Oak Hall Industries L P	5242	Operating Supplies	20,578.86	20,578.86
06/18/25	0083839	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,657.02	20,245.75
06/18/25	0083839	Truck Fleet Services LLC	5355	Other Contracted Serv.	17,588.73	20,245.75
06/26/25	0378848	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
06/12/25	0378286	US Foods, Inc	5704	Groceries-Resale	16,085.02	18,543.94
06/12/25	0378286	US Foods, Inc	5714	Classroom & Lab Supplies	2,458.92	18,543.94
06/05/25	0083505	Nancy Blair	5355	Other Contracted Serv.	18,000.00	18,000.00
06/18/25	0083757	Boldt Company	5830	Imprvmnts/Remdling	17,915.84	17,915.84
06/26/25	0083893	Hill Rom Company Inc	5840	Equipment	17,721.00	17,721.00
06/05/25	0378198	Paragon Development Systems	5840	Equipment	16,992.00	16,992.00
06/12/25	0083726	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,229.59	16,554.92
06/12/25	0083726	Truck Fleet Services LLC	5355	Other Contracted Serv.	11,325.33	16,554.92
06/18/25	0378352	Strang Inc	3411	Resd for Encumbrances	4,000.00	16,500.00
06/18/25	0378352	Strang Inc	5830	Imprvmnts/Remdling	12,500.00	16,500.00
06/05/25	0083497	Air One Equipment Inc	5840	Equipment	16,285.00	16,285.00
06/26/25	0083875	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	16,105.25
06/26/25	0083875	Consilience Group LLC	5357	Professional & Consult	13,605.25	16,105.25
06/05/25	0083607	Transact Topco LLC	5501	Student Activities	15,720.40	15,720.40
06/12/25	0083650	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	15,505.25
06/12/25	0083650	Consilience Group LLC	5357	Professional & Consult	13,005.25	15,505.25
06/05/25	0378191	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,058.90	15,394.50
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60	15,394.50
06/18/25	0378329	Forward Space LLC	5840	Equipment	15,001.21	15,001.21
06/26/25	0083955	Wiscomm LLC	5840	Equipment	14,999.00	14,999.00
06/18/25	0378336	iSimulate	5840	Equipment	14,960.00	14,960.00
06/26/25	0083953	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29	14,745.29
06/05/25	0378193	Martek LLC	5830	Imprvmnts/Remdling	4,905.83	14,330.33
06/05/25	0378193	Martek LLC	5840	Equipment	9,424.50	14,330.33
06/18/25	0378344	Madison National Life	2224	Life Insurance Pay	13,874.50	13,874.50
06/26/25	0378834	Creative Business Interiors Inc	5840	Equipment	13,810.25	13,810.25
06/18/25	0378346	Minnesota Elevator Inc	5353	Elevator P.M.	13,687.88	13,687.88
06/26/25	0083885	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	13,440.00	13,440.00
06/18/25	0378324	Boer Architects Inc	3411	Resd for Encumbrances	8,840.00	13,190.00
06/18/25	0378324	Boer Architects Inc	5830	Imprvmnts/Remdling	4,350.00	13,190.00
06/18/25	0083803	Milwaukee Water Works	5455	Water	13,011.06	13,011.06
06/26/25	0083932	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
06/18/25	0378331	Grunau Co Inc	5830	Imprvmnts/Remdling	12,853.27	12,853.27
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82	12,620.82
06/05/25	0083549	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,545.00	12,545.00
06/26/25	0083936	Sage Software Inc	5355	Other Contracted Serv.	11,867.00	11,867.00
06/12/25	0378240	Thomas J. Handziak	5840	Equipment	11,700.00	11,700.00
06/12/25	0083730	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,687.14	11,687.14
06/18/25	0083844	U S Cellular	5355	Other Contracted Serv.	11,455.51	11,455.51
06/18/25	0083787	Heartland Video Systems Inc	5674	Technical Operations	1,800.00	11,330.47
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47	11,330.47
06/05/25	0083617	Wide Awake Inc	5355	Other Contracted Serv.	11,108.78	11,108.78
06/18/25	0378351	Staff Electric Co Inc	5840	Equipment	11,051.20	11,051.20
06/12/25	0378257	AV Design Group Inc	5840	Equipment	11,045.00	11,045.00
06/26/25	0083891	Henricksen Co	5840	Equipment	11,032.31	11,032.31
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13	10,983.13
06/12/25	0083655	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	10,870.00	10,870.00
06/26/25	0378846	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,276.94	10,722.14

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	10,722.14
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
06/26/25	0083900	Knupp & Watson & Wallman Inc	5270	Advertising	10,303.05	10,303.05
06/05/25	0083544	Hannon Hill Corporation	5355	Other Contracted Serv.	10,000.00	10,000.00
06/05/25	0378186	Kahler Slater	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/26/25	0083921	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/05/25	0378204	Vanguard Computers Inc	5840	Equipment	9,920.00	9,920.00
06/18/25	0083848	Wiscomm LLC	5840	Equipment	9,891.00	9,891.00
06/05/25	0083513	CBI Enterprises Inc	5840	Equipment	9,650.32	9,650.32
06/12/25	0378274	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,262.60	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	900.90	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,608.70
06/18/25	0083798	MatterHackers Inc	5840	Equipment	9,557.00	9,557.00
06/18/25	0378328	Engberg Anderson Inc	3411	Resd for Encumbrances	7,967.50	9,467.50
06/18/25	0378328	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,500.00	9,467.50
06/18/25	0083804	Modular Robotics Incorporated	5840	Equipment	9,215.15	9,215.15
06/26/25	0083876	Exelon Corporation	5450	Gas	9,066.52	9,066.52
06/26/25	0083950	University of Texas Austin	5355	Other Contracted Serv.	9,030.00	9,030.00
06/26/25	0378838	Forward Space LLC	3411	Resd for Encumbrances	8,812.96	8,812.96
06/12/25	0083686	Maxient LLC	5246	Software	8,800.00	8,800.00
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59	8,723.59
06/05/25	0083601	T E Interiors Inc	5840	Equipment	8,721.00	8,721.00
06/18/25	0083829	Sandra Dempsey Network	5355	Other Contracted Serv.	8,647.12	8,647.12
06/12/25	0083671	Henry Schein Dental	5230	Classroom & Lab Supp	2,444.03	8,427.95
06/12/25	0083671	Henry Schein Dental	5840	Equipment	5,983.92	8,427.95
06/05/25	0083519	Condor Aviation Inc	5230	Classroom & Lab Supp	7,900.00	7,900.00
06/12/25	0378285	Strang Inc	5830	Imprvmnts/Remdling	7,897.80	7,897.80
06/18/25	0083828	Salem Press Inc	5233	Books	7,888.00	7,888.00
06/26/25	0083948	The Mosaica Group LLC	5244	Production Supplies	7,836.73	7,836.73
06/12/25	0083639	Bound Tree Medical	5230	Classroom & Lab Supp	7,727.85	7,727.85
06/26/25	0378849	OCLC Inc	5840	Equipment	7,585.50	7,585.50
06/12/25	0083677	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,523.00	7,523.00
06/12/25	0083666	Gideon Informatics Inc	5840	Equipment	7,500.00	7,500.00
06/18/25	0083747	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
06/05/25	0378181	W. W. Grainger, Inc	5230	Classroom & Lab Supp	5,344.06	7,350.41
06/05/25	0378181	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,006.35	7,350.41
06/18/25	0083810	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	7,240.76	7,240.76
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34	7,039.31
06/26/25	0378837	Forest Incentives Ltd	5259	Postage	1,482.97	7,039.31
06/18/25	0083808	Napa Auto Parts	5840	Equipment	7,000.00	7,000.00
06/05/25	0378178	Cotter Consulting Inc	5830	Imprvmnts/Remdling	6,930.00	6,930.00
06/05/25	0083609	Uline, Inc	5243	Other Supplies	2,915.29	6,606.49
06/05/25	0083609	Uline, Inc	5840	Equipment	3,691.20	6,606.49
06/12/25	0083683	Masters Building Solutions Inc	5840	Equipment	6,405.58	6,405.58
06/05/25	0083538	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,405.42	6,405.42
06/26/25	0378852	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,400.00	6,400.00
06/05/25	0083589	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	6,322.50	6,322.50
06/18/25	0378353	US Foods, Inc	5704	Groceries-Resale	5,621.11	6,308.58
06/18/25	0378353	US Foods, Inc	5714	Classroom & Lab Supplies	687.47	6,308.58
06/18/25	0083789	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	3,702.60	6,298.19
06/18/25	0083789	Humphrey Service Parts Inc	5243	Other Supplies	2,595.59	6,298.19
06/12/25	0083646	City of Oak Creek	5455	Water	6,236.34	6,236.34
06/12/25	0378281	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,200.00	6,200.00
06/18/25	0083753	At&t Mobility	5454	Telephone	6,116.24	6,116.24
06/12/25	0083705	Pepsi Beverages Company	5704	Groceries-Resale	6,094.34	6,094.34
06/18/25	0083781	Grand Appliance Inc.	5840	Equipment	6,020.00	6,020.00
06/05/25	0083553	LaMacchia Holdings LLC	5357	Professional & Consult	6,000.00	6,000.00
06/26/25	0378859	Strang Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
06/26/25	0083861	AT&T	5454	Telephone	5,787.26	5,787.26
06/26/25	0378851	Personnel Specialists LLC	5352	Contracted Employment	5,783.55	5,783.55
06/12/25	0378279	Personnel Specialists LLC	5352	Contracted Employment	5,712.95	5,712.95
06/18/25	0083751	AT&T	5454	Telephone	5,668.67	5,668.67
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70	5,667.70
06/18/25	0378354	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,664.00	5,664.00
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00	5,610.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/05/25	0378190	Levy Premium Food Service LP	2325	Misc. Clubs Pay.	5,590.35	5,590.35
06/05/25	0083494	ABD Engineering & Design Inc	5840	Equipment	5,550.00	5,550.00
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59	5,495.59
06/12/25	0083681	Colt LaChance	5230	Classroom & Lab Supp	1,583.13	5,473.00
06/12/25	0083681	Colt LaChance	5281	Classroom/Lab Eq. Rep.	3,889.87	5,473.00
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35	5,339.35
06/18/25	0083754	Atlas Copco Compressor LLC	5280	Building Repairs	5,206.02	5,206.02
06/26/25	0083906	Lincoln Electric Company	5230	Classroom & Lab Supp	5,036.38	5,036.38
06/05/25	0378184	Hatch Staffing Services Inc	5352	Contracted Employment	655.42	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,997.02
06/26/25	0083868	Butters Fetting Co Inc	5280	Building Repairs	4,832.90	4,832.90
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96	4,715.96
06/12/25	0083651	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	4,714.85	4,714.85
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00	4,681.00
06/05/25	0378177	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
06/18/25	0083768	City of West Allis	5455	Water	4,497.58	4,497.58
06/12/25	0378267	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,437.00	4,437.00
06/26/25	0083931	Rams Contracting Ltd	5830	Imprvmnts/Remdling	4,385.00	4,385.00
06/12/25	0378268	Hatch Staffing Services Inc	5352	Contracted Employment	526.68	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5355	Other Contracted Serv.	440.64	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,207.32
06/12/25	0083668	Goodheart-Willcox Publisher	5707	New Book-Resale	4,088.81	4,088.81
06/12/25	0378243	Mr. Thomas V. Kennedy	5201	Travel Expenses	3,539.07	4,064.07
06/12/25	0378243	Mr. Thomas V. Kennedy	5211	Seminars & Workshops	525.00	4,064.07
06/05/25	0083586	Quadient Inc Dept 3689	5259	Postage	4,000.00	4,000.00
06/12/25	0083734	Wisconsin Early Childhood Assoc. Inc.	5245	Rrf Indirect Cost	4,000.00	4,000.00
06/26/25	0083926	Protocol Services Inc	5355	Other Contracted Serv.	3,977.50	3,977.50
06/18/25	0083830	Scenario Trainer Inc	5840	Equipment	3,970.00	3,970.00
06/12/25	0083725	Traffic & Parking Control Company I	5230	Classroom & Lab Supp	3,915.00	3,915.00
06/05/25	0378174	CDW Government Inc	5840	Equipment	3,900.00	3,900.00
06/12/25	0083640	Brightedge Technologies	5355	Other Contracted Serv.	3,888.00	3,888.00
06/05/25	0378172	Brinks Incorporated	5355	Other Contracted Serv.	3,845.41	3,845.41
06/12/25	0378261	Ellucian Company LLC	5840	Equipment	3,840.00	3,840.00
06/12/25	0083676	Invengo American Corp	5355	Other Contracted Serv.	3,838.00	3,838.00
06/12/25	0378259	Brinks Incorporated	5355	Other Contracted Serv.	3,837.23	3,837.23
06/05/25	0378199	Personnel Specialists LLC	5352	Contracted Employment	3,828.10	3,828.10
06/05/25	0378202	San-A-Care Inc	5238	Maint. & Cust. Supp	3,058.47	3,786.80
06/05/25	0378202	San-A-Care Inc	5840	Equipment	728.33	3,786.80
06/05/25	0083547	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/05/25	0083493	4IMPRINT	5243	Other Supplies	3,694.70	3,694.70
06/12/25	0378280	Quorum Architects Inc	5830	Imprvmnts/Remdling	3,675.40	3,675.40
06/12/25	0083682	Magnet Forensics LLC	5246	Software	3,635.00	3,635.00
06/26/25	0378836	Ellucian Company LLC	5840	Equipment	3,512.25	3,512.25
06/05/25	0378203	Service Painting Corporation	5830	Imprvmnts/Remdling	3,500.00	3,500.00
06/05/25	0083575	One Source Staffing Inc	5351	Cleaning Services	2,658.07	3,461.32
06/05/25	0083575	One Source Staffing Inc	5355	Other Contracted Serv.	803.25	3,461.32
06/18/25	0083815	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	3,431.54	3,431.54
06/18/25	0378313	Justin A. Klis	5201	Travel Expenses	2,346.75	3,396.75
06/18/25	0378313	Justin A. Klis	5211	Seminars & Workshops	1,050.00	3,396.75
06/12/25	0083724	Tophatmonocle US Corp	5707	New Book-Resale	3,344.00	3,344.00
06/05/25	0083613	Waukesha Floral & Greenhouse	5501	Student Activities	3,340.00	3,340.00
06/05/25	0378205	VWR International Llc	5230	Classroom & Lab Supp	1,167.56	3,335.50
06/05/25	0378205	VWR International Llc	5840	Equipment	2,167.94	3,335.50
06/12/25	0083722	Survey Monkey	5246	Software	3,312.00	3,312.00
06/18/25	0378333	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/26/25	0378841	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/26/25	0083924	Smart Interpreting Services	5355	Other Contracted Serv.	3,178.13	3,178.13
06/18/25	0083776	Feeding America Eastern Wi, Inc	5243	Other Supplies	3,159.22	3,159.22
06/26/25	0083945	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,380.93	3,013.69
06/26/25	0083945	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,632.76	3,013.69
06/26/25	0083867	Buckingham Manufacturing Co Inc	5230	Classroom & Lab Supp	2,971.16	2,971.16
06/05/25	0083516	City of Milwaukee	5356	Permits & License	2,965.00	2,965.00
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15	2,953.15

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/05/25	0083542	Graybar Electric Inc	5840	Equipment	2,933.50	2,933.50
06/18/25	0378330	W. W. Grainger, Inc	5230	Classroom & Lab Supp	324.13	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,195.36	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5243	Other Supplies	364.68	2,884.17
06/12/25	0083709	Quality Matters Inc	5220	Membership & Subscript	2,860.00	2,860.00
06/12/25	0378287	VWR International Llc	5230	Classroom & Lab Supp	2,833.20	2,833.20
06/26/25	0378839	W. W. Grainger, Inc	5230	Classroom & Lab Supp	2,680.63	2,819.85
06/26/25	0378839	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	139.22	2,819.85
06/05/25	0083524	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	2,815.00	2,815.00
06/05/25	0083531	ESCO Institute LTD	5230	Classroom & Lab Supp	1,050.00	2,725.00
06/05/25	0083531	ESCO Institute LTD	5714	Classroom & Lab Supplies	1,675.00	2,725.00
06/05/25	0083507	Brewery House Llc	5501	Student Activities	2,710.00	2,710.00
06/26/25	0083946	True Colors International Inc	5501	Student Activities	2,700.00	2,700.00
06/18/25	0083850	Wiske Enterprise LLC	5243	Other Supplies	2,660.00	2,660.00
06/05/25	0083501	Aurora Health Care Inc	5355	Other Contracted Serv.	2,650.56	2,650.56
06/12/25	0378275	Marchese Inc., V	5704	Groceries-Resale	2,642.38	2,642.38
06/26/25	0083910	Millennium Systems International LI	5840	Equipment	2,590.00	2,590.00
06/18/25	0083784	Grey House Publishing	5233	Books	2,580.00	2,580.00
06/05/25	0083590	Raydiant	5840	Equipment	2,568.00	2,568.00
06/18/25	0083750	AT&T	5454	Telephone	2,545.93	2,545.93
06/18/25	0083773	DEMCO INC	5840	Equipment	2,544.54	2,544.54
06/12/25	0083657	Department of Workforce	5446	Unemployment Insurance	2,501.28	2,501.28
					7,724,554.42	

Board Bill List by Check No. - Checks Issued in June 2025

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083493	4IMPRINT	5243	Other Supplies	3,694.70	3,694.70
06/05/25	0083494	ABD Engineering & Design Inc	5840	Equipment	5,550.00	5,550.00
06/05/25	0083495	Secure Information Destruction LLC	5355	Other Contracted Serv.	21.00	1,060.50
06/05/25	0083495	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,060.50
06/05/25	0083496	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	140.80	140.80
06/05/25	0083497	Air One Equipment Inc	5840	Equipment	16,285.00	16,285.00
06/05/25	0083498	American Heart Association Inc	5243	Other Supplies	748.00	748.00
06/05/25	0083499	Richard P. Anderson	5355	Other Contracted Serv.	1,388.80	1,388.80
06/05/25	0083500	ASC1 Inc	5281	Classroom/Lab Eq. Rep.	513.28	513.28
06/05/25	0083501	Aurora Health Care Inc	5355	Other Contracted Serv.	2,650.56	2,650.56
06/05/25	0083502	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,052.50	1,052.50
06/05/25	0083503	Martha L. Barry	5355	Other Contracted Serv.	1,500.00	1,500.00
06/05/25	0083504	Bearings Incorporated South	5238	Maint. & Cust. Supp	144.90	144.90
06/05/25	0083505	Nancy Blair	5355	Other Contracted Serv.	18,000.00	18,000.00
06/05/25	0083506	Border States Electric Supply	5230	Classroom & Lab Supp	1,045.41	1,045.41
06/05/25	0083507	Brewery House Llc	5501	Student Activities	2,710.00	2,710.00
06/05/25	0083508	Pamela Brower	5355	Other Contracted Serv.	1,200.00	1,200.00
06/05/25	0083509	Imani S. Brown	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083510	Tonya R. Burnett	5501	Student Activities	150.00	150.00
06/05/25	0083511	Butters Fetting Co Inc	5355	Other Contracted Serv.	439.26	439.26
06/05/25	0083512	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	663.83	1,315.77
06/05/25	0083512	Carlin Horticultural Supplies	5242	Operating Supplies	651.94	1,315.77
06/05/25	0083513	CBI Enterprises Inc	5840	Equipment	9,650.32	9,650.32
06/05/25	0083514	CertaSite, LLC	5282	Off. General Eq. Rep.	2,100.95	2,100.95
06/05/25	0083515	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	145.62	145.62
06/05/25	0083516	City of Milwaukee	5356	Permits & License	2,965.00	2,965.00
06/05/25	0083517	City of Milwaukee	5356	Permits & License	1,825.00	1,825.00
06/05/25	0083518	Compost Crusader LLC	5359	Waste Disposal	328.00	328.00
06/05/25	0083519	Condor Aviation Inc	5230	Classroom & Lab Supp	7,900.00	7,900.00
06/05/25	0083520	Control Depot Inc	5230	Classroom & Lab Supp	1,186.45	1,186.45
06/05/25	0083521	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	2,498.36	2,498.36
06/05/25	0083522	Corporate Design Interiors Llc	5840	Equipment	265.25	265.25
06/05/25	0083523	Darby Dental Supply LLC	5230	Classroom & Lab Supp	548.56	548.56
06/05/25	0083524	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	2,815.00	2,815.00
06/05/25	0083525	DEMCO INC	5840	Equipment	1,734.70	1,734.70
06/05/25	0083526	Douglas Stewart Co Inc	5711	Supplies-Resale	61.50	61.50
06/05/25	0083527	Easydrift Technology LLC	5355	Other Contracted Serv.	1,761.28	1,761.28
06/05/25	0083528	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	364.80	364.80
06/05/25	0083529	Emedco Inc	5243	Other Supplies	76.96	76.96
06/05/25	0083530	Envisionware, Inc	5355	Other Contracted Serv.	2,307.90	2,307.90
06/05/25	0083531	ESCO Institute LTD	5230	Classroom & Lab Supp	1,050.00	2,725.00
06/05/25	0083531	ESCO Institute LTD	5714	Classroom & Lab Supplies	1,675.00	2,725.00
06/05/25	0083532	Federal Express Corp	5707	New Book-Resale	468.66	468.66
06/05/25	0083533	Ferguson Enterprises LLC	5230	Classroom & Lab Supp	1,789.90	1,789.90
06/05/25	0083534	Filtration Concepts Inc	5238	Maint. & Cust. Supp	478.92	478.92
06/05/25	0083535	Mark Foley	5201	Travel Expenses	2,326.65	2,326.65
06/05/25	0083536	Fox Valley Tech College	5355	Other Contracted Serv.	1,770.00	1,770.00
06/05/25	0083537	Galls Parent Holdings LLC	5840	Equipment	751.21	751.21
06/05/25	0083538	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,405.42	6,405.42
06/05/25	0083539	Golden Blooms LLC	5501	Student Activities	670.00	670.00
06/05/25	0083540	Goldfish Uniforms	5238	Maint. & Cust. Supp	247.07	247.07
06/05/25	0083541	Gosiger Holdings Inc	5230	Classroom & Lab Supp	335.30	335.30
06/05/25	0083542	Graybar Electric Inc	5840	Equipment	2,933.50	2,933.50
06/05/25	0083543	Floyd C. Griffin, III	5201	Travel Expenses	394.84	394.84
06/05/25	0083544	Hannon Hill Corporation	5355	Other Contracted Serv.	10,000.00	10,000.00
06/05/25	0083545	Henry Schein Dental	5230	Classroom & Lab Supp	16,260.28	44,379.73
06/05/25	0083545	Henry Schein Dental	5840	Equipment	28,119.45	44,379.73
06/05/25	0083546	Hi-Line	5230	Classroom & Lab Supp	382.30	382.30
06/05/25	0083547	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/05/25	0083548	Hyland Software Inc	5840	Equipment	119,175.39	119,175.39
06/05/25	0083549	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,545.00	12,545.00
06/05/25	0083550	Intercambio de Comunidades	5707	New Book-Resale	1,268.14	1,268.14
06/05/25	0083551	Interiorscapes, Inc	5243	Other Supplies	42.55	571.94
06/05/25	0083551	Interiorscapes, Inc	5355	Other Contracted Serv.	529.39	571.94

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083552	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	2,305.00	2,305.00
06/05/25	0083553	LaMacchia Holdings LLC	5357	Professional & Consult	6,000.00	6,000.00
06/05/25	0083554	Lands' End Business Outfitters	5238	Maint. & Cust. Supp	187.65	187.65
06/05/25	0083555	Learning Resources Network Inc	5211	Seminars & Workshops	995.00	995.00
06/05/25	0083556	Lincoln Electric Company	5230	Classroom & Lab Supp	297.92	297.92
06/05/25	0083557	Payton J. Louk	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083558	Matco Tools Industrial Vocational S	5230	Classroom & Lab Supp	121.19	121.19
06/05/25	0083559	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	1,188.00	1,253.10
06/05/25	0083559	Matheson Tri-Gas, Inc #3028	5243	Other Supplies	65.10	1,253.10
06/05/25	0083560	McKesson HBOC	5230	Classroom & Lab Supp	441.95	441.95
06/05/25	0083561	Medical Shipment LLC	5840	Equipment	1,662.50	1,662.50
06/05/25	0083562	Medline Industries	5230	Classroom & Lab Supp	2,297.99	2,481.01
06/05/25	0083562	Medline Industries	5243	Other Supplies	183.02	2,481.01
06/05/25	0083563	Menards Inc	5230	Classroom & Lab Supp	1,344.17	1,564.86
06/05/25	0083563	Menards Inc	5238	Maint. & Cust. Supp	220.69	1,564.86
06/05/25	0083564	Menards Inc	5238	Maint. & Cust. Supp	252.49	252.49
06/05/25	0083565	Metro Milwaukee SHRM Inc	5220	Membership & Subscript	125.00	125.00
06/05/25	0083566	Mid State Equipment & Rental	5355	Other Contracted Serv.	1,838.87	1,838.87
06/05/25	0083567	Napa Auto Parts	5230	Classroom & Lab Supp	773.96	773.96
06/05/25	0083568	Holly J. Neddo	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083569	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	393.53	393.53
06/05/25	0083570	Nvesting N LLC	5501	Student Activities	750.00	750.00
06/05/25	0083571	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	6.32	6.32
06/05/25	0083572	Oak Hall Industries L P	5242	Operating Supplies	20,578.86	20,578.86
06/05/25	0083573	Jacob M. Odrzywolski	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083574	Ms. Merida D. Oliver	5501	Student Activities	30.38	30.38
06/05/25	0083575	One Source Staffing Inc	5351	Cleaning Services	2,658.07	3,461.32
06/05/25	0083575	One Source Staffing Inc	5355	Other Contracted Serv.	803.25	3,461.32
06/05/25	0083576	Oxygen Service Company Inc	5230	Classroom & Lab Supp	561.69	561.69
06/05/25	0083577	Patterson Dental Supply Inc	5840	Equipment	22,600.00	22,600.00
06/05/25	0083578	MacKenzie M. Pauly	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083579	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	112.50	112.50
06/05/25	0083580	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	32,253.27	119,777.45
06/05/25	0083580	Plunkett Raysich Architects LLP	5840	Equipment	87,524.18	119,777.45
06/05/25	0083581	Pomp's Tire Service Inc	5243	Other Supplies	140.12	339.32
06/05/25	0083581	Pomp's Tire Service Inc	5355	Other Contracted Serv.	199.20	339.32
06/05/25	0083582	Port A John	5355	Other Contracted Serv.	110.00	110.00
06/05/25	0083583	Christian Porter	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083584	Smart Interpreting Services	5355	Other Contracted Serv.	1,501.58	1,501.58
06/05/25	0083585	PTSolutions	5230	Classroom & Lab Supp	1,100.79	1,100.79
06/05/25	0083586	Quadient Inc Dept 3689	5259	Postage	4,000.00	4,000.00
06/05/25	0083587	Quadient Inc Dept 3689	5412	Rental of Equipment	298.12	298.12
06/05/25	0083588	Quick Fuel	5230	Classroom & Lab Supp	1,057.52	1,057.52
06/05/25	0083589	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	6,322.50	6,322.50
06/05/25	0083590	Raydiant	5840	Equipment	2,568.00	2,568.00
06/05/25	0083591	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	761.73	761.73
06/05/25	0083592	Russell Metals	5230	Classroom & Lab Supp	460.00	460.00
06/05/25	0083593	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/05/25	0083594	Kerruan Sheppard	5355	Other Contracted Serv.	75.00	75.00
06/05/25	0083595	Smith Studios MKE	5355	Other Contracted Serv.	200.00	200.00
06/05/25	0083596	Snap-On Industrial	5230	Classroom & Lab Supp	34.15	34.15
06/05/25	0083597	Charter Communications Holdings LLC	5501	Student Activities	994.41	994.41
06/05/25	0083598	Stone Creek Coffee Roasters	5704	Groceries-Resale	100.00	100.00
06/05/25	0083599	Strada Education Foundation Inc	5220	Membership & Subscript	1,750.00	1,750.00
06/05/25	0083600	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
06/05/25	0083601	T E Interiors Inc	5840	Equipment	8,721.00	8,721.00
06/05/25	0083602	Tekton Inc	5230	Classroom & Lab Supp	114.75	114.75
06/05/25	0083603	Terra LLC	5355	Other Contracted Serv.	692.77	692.77
06/05/25	0083604	Maiyer X. Thao	5501	Student Activities	76.94	76.94
06/05/25	0083605	Total Tool Supply LLC	5281	Classroom/Lab Eq. Rep.	854.49	854.49
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00	5,610.00
06/05/25	0083607	Transact Topco LLC	5501	Student Activities	15,720.40	15,720.40
06/05/25	0083608	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	286.68	286.68
06/05/25	0083609	Uline, Inc	5243	Other Supplies	2,915.29	6,606.49
06/05/25	0083609	Uline, Inc	5840	Equipment	3,691.20	6,606.49

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0083610	UPS	5259	Postage	65.60	65.60
06/05/25	0083611	Veritiv Operating Company	5238	Maint. & Cust. Supp	1,102.08	1,102.08
06/05/25	0083612	Verizon Wireless	5243	Other Supplies	160.04	160.04
06/05/25	0083613	Waukesha Floral & Greenhouse	5501	Student Activities	3,340.00	3,340.00
06/05/25	0083614	Waukesha Imports Llc	5676	Vehicle Supplies	1,557.48	1,557.48
06/05/25	0083615	Wisconsin Electric Power Co	5450	Gas	250.19	250.19
06/05/25	0083616	WEB180LLC	5270	Advertising	425.00	425.00
06/05/25	0083617	Wide Awake Inc	5355	Other Contracted Serv.	11,108.78	11,108.78
06/05/25	0083618	Wiscomm LLC	5230	Classroom & Lab Supp	2,398.70	2,398.70
06/05/25	0083619	Wisconsin Center District	5242	Operating Supplies	36,273.92	51,973.92
06/05/25	0083619	Wisconsin Center District	5247	Special Occasions	15,700.00	51,973.92
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70	5,667.70
06/12/25	0083625	A/E Graphics Inc	5830	Imprvmnts/Remdling	30.66	30.66
06/12/25	0083626	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	849.99	849.99
06/12/25	0083627	Alioto's Restaurant	2325	Misc. Clubs Pay.	1,134.69	1,134.69
06/12/25	0083628	Area Rental & Sales Co LLC	5243	Other Supplies	1,131.37	1,131.37
06/12/25	0083630	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	497.31	497.31
06/12/25	0083631	Automatic Entrances of	5238	Maint. & Cust. Supp	1,357.68	1,357.68
06/12/25	0083632	B&h Photo Video	5241	Office Supplies	117.72	592.92
06/12/25	0083632	B&h Photo Video	5244	Production Supplies	475.20	592.92
06/12/25	0083633	Badger Toyotalift	5230	Classroom & Lab Supp	1,390.00	1,390.00
06/12/25	0083634	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	613.75	613.75
06/12/25	0083635	Batzner Pest Management Inc	5355	Other Contracted Serv.	115.43	115.43
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00	21,980.00
06/12/25	0083637	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	553.31	553.31
06/12/25	0083638	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	27.40	27.40
06/12/25	0083639	Bound Tree Medical	5230	Classroom & Lab Supp	7,727.85	7,727.85
06/12/25	0083640	Brightedge Technologies	5355	Other Contracted Serv.	3,888.00	3,888.00
06/12/25	0083641	Building Controls & Solutions LLC	5238	Maint. & Cust. Supp	1,479.04	1,479.04
06/12/25	0083642	BusWhere LLC	5243	Other Supplies	400.00	400.00
06/12/25	0083643	Buteyn-Peterson Construction Compan	5830	Imprvmnts/Remdling	197,038.00	197,038.00
06/12/25	0083644	Cams Inc	5238	Maint. & Cust. Supp	100.00	100.00
06/12/25	0083645	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	175.85	175.85
06/12/25	0083646	City of Oak Creek	5455	Water	6,236.34	6,236.34
06/12/25	0083647	Alex R. Clincy	5355	Other Contracted Serv.	600.00	600.00
06/12/25	0083648	Cognia Inc.	5220	Membership & Subscript	1,400.00	1,400.00
06/12/25	0083649	Condor Aviation Inc	5230	Classroom & Lab Supp	585.00	585.00
06/12/25	0083650	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	15,505.25
06/12/25	0083650	Consilience Group LLC	5357	Professional & Consult	13,005.25	15,505.25
06/12/25	0083651	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	4,714.85	4,714.85
06/12/25	0083652	Cozzini Bros Inc	5714	Classroom & Lab Supplies	92.75	92.75
06/12/25	0083653	Dahlman Construction Co	5830	Imprvmnts/Remdling	832,349.62	832,349.62
06/12/25	0083654	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	420.48	420.48
06/12/25	0083655	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	10,870.00	10,870.00
06/12/25	0083656	Dearborn Real Estate Education	5707	New Book-Resale	60.48	60.48
06/12/25	0083657	Department of Workforce	5446	Unemployment Insurance	2,501.28	2,501.28
06/12/25	0083658	Digital Wish Inc	5243	Other Supplies	1,008.00	1,008.00
06/12/25	0083659	Dreambound Inc	5355	Other Contracted Serv.	105.00	105.00
06/12/25	0083660	Elsevier Health & Science	5707	New Book-Resale	679.11	679.11
06/12/25	0083661	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	236.10	236.10
06/12/25	0083662	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	287.50	287.50
06/12/25	0083663	Galls Parent Holdings LLC	5243	Other Supplies	12.99	12.99
06/12/25	0083664	Gaulien Smith	5652	Contribution & Awards	1,500.00	1,500.00
06/12/25	0083665	GFL Solid Waste Midwest LLC	5359	Waste Disposal	422.82	422.82
06/12/25	0083666	Gideon Informatics Inc	5840	Equipment	7,500.00	7,500.00
06/12/25	0083667	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	558.60	558.60
06/12/25	0083668	Goodheart-Willcox Publisher	5707	New Book-Resale	4,088.81	4,088.81
06/12/25	0083669	Gordon Flesch Co Inc	5243	Other Supplies	2,040.14	2,040.14
06/12/25	0083670	Hazard Hockey LLC	5501	Student Activities	356.58	356.58
06/12/25	0083671	Henry Schein Dental	5230	Classroom & Lab Supp	2,444.03	8,427.95
06/12/25	0083671	Henry Schein Dental	5840	Equipment	5,983.92	8,427.95
06/12/25	0083672	HIS Comp LLC	3411	Resd for Encumbrances	1,080.28	1,080.28
06/12/25	0083673	Holiday Wholesale Inc.	5704	Groceries-Resale	578.75	578.75
06/12/25	0083674	Intercambio de Comunidades	5707	New Book-Resale	296.63	296.63
06/12/25	0083675	International Society of	5707	New Book-Resale	1,049.68	1,049.68

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083676	Invengo American Corp	5355	Other Contracted Serv.	3,838.00	3,838.00
06/12/25	0083677	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,523.00	7,523.00
06/12/25	0083678	John Wiley & Sons Inc	5707	New Book-Resale	339.41	339.41
06/12/25	0083679	Jones & Bartlett Publishers	5707	New Book-Resale	471.90	471.90
06/12/25	0083680	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	356.20	356.20
06/12/25	0083681	Colt LaChance	5230	Classroom & Lab Supp	1,583.13	5,473.00
06/12/25	0083681	Colt LaChance	5281	Classroom/Lab Eq. Rep.	3,889.87	5,473.00
06/12/25	0083682	Magnet Forensics LLC	5246	Software	3,635.00	3,635.00
06/12/25	0083683	Masters Building Solutions Inc	5840	Equipment	6,405.58	6,405.58
06/12/25	0083684	Matco Tools Industrial Vocational S	5243	Other Supplies	2,333.28	2,333.28
06/12/25	0083685	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	191.46	191.46
06/12/25	0083686	Maxient LLC	5246	Software	8,800.00	8,800.00
06/12/25	0083687	Medical Shipment LLC	5243	Other Supplies	2,450.76	2,450.76
06/12/25	0083688	Menards Inc	5230	Classroom & Lab Supp	1,528.22	2,171.52
06/12/25	0083688	Menards Inc	5235	Instructional Material	643.30	2,171.52
06/12/25	0083689	Menards Inc	5238	Maint. & Cust. Supp	972.13	972.13
06/12/25	0083690	Metropolitan Milwaukee	5220	Membership & Subscript	1,575.00	1,575.00
06/12/25	0083691	Midwest Association of Student Fina	5220	Membership & Subscript	630.00	630.00
06/12/25	0083692	Midwestern Anodizing Corp	5355	Other Contracted Serv.	124.80	124.80
06/12/25	0083693	Milwaukee Area Tech College	1329	A/R Matc Foundation	525,059.00	525,059.00
06/12/25	0083694	Milwaukee Water Works	5455	Water	934.70	934.70
06/12/25	0083695	MoreSteam.com LLC	5707	New Book-Resale	100.00	100.00
06/12/25	0083696	Mouser Electronics Inc	5230	Classroom & Lab Supp	409.62	409.62
06/12/25	0083697	MXR Imaging Inc	5840	Equipment	2,161.68	2,161.68
06/12/25	0083698	Napa Auto Parts	5711	Supplies-Resale	472.40	472.40
06/12/25	0083699	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	279.30	279.30
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00
06/12/25	0083701	Jodie L. Nigro	5201	Travel Expenses	119.70	119.70
06/12/25	0083702	One Source Staffing Inc	5351	Cleaning Services	736.01	736.01
06/12/25	0083703	Oxygen Service Company Inc	5230	Classroom & Lab Supp	59.00	59.00
06/12/25	0083704	Patterson Dental Supply Inc	5840	Equipment	71,810.11	71,810.11
06/12/25	0083705	Pepsi Beverages Company	5704	Groceries-Resale	6,094.34	6,094.34
06/12/25	0083706	Port A John	5243	Other Supplies	800.00	800.00
06/12/25	0083707	PTSolutions	5230	Classroom & Lab Supp	311.74	311.74
06/12/25	0083708	QTI Consulting Inc	5357	Professional & Consult	1,540.00	1,540.00
06/12/25	0083709	Quality Matters Inc	5220	Membership & Subscript	2,860.00	2,860.00
06/12/25	0083710	Quick Fuel	5230	Classroom & Lab Supp	1,309.43	1,309.43
06/12/25	0083711	Range Systems Inc	5840	Equipment	24,995.77	24,995.77
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15	2,953.15
06/12/25	0083713	Dr. Christine M. Ryan	5243	Other Supplies	120.02	120.02
06/12/25	0083714	SalonCentric Inc	5230	Classroom & Lab Supp	970.75	970.75
06/12/25	0083715	Amalia F. Schoone	5355	Other Contracted Serv.	1,158.30	1,158.30
06/12/25	0083716	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/12/25	0083717	Society of Diagnostic Medical Sonog	5220	Membership & Subscript	725.00	725.00
06/12/25	0083718	Spirit Products Ltd	5711	Supplies-Resale	1,219.89	1,219.89
06/12/25	0083719	Staples Business Advantage	5230	Classroom & Lab Supp	1,790.41	23,287.01
06/12/25	0083719	Staples Business Advantage	5241	Office Supplies	12,321.36	23,287.01
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	9,175.24	23,287.01
06/12/25	0083720	State Industrial Products	5238	Maint. & Cust. Supp	632.19	632.19
06/12/25	0083721	Steamfitters Training School Inc	5301	Contracted Instruction	51,000.00	51,000.00
06/12/25	0083722	Survey Monkey	5246	Software	3,312.00	3,312.00
06/12/25	0083723	Terra LLC	5355	Other Contracted Serv.	190.49	190.49
06/12/25	0083724	Tophatmonocle US Corp	5707	New Book-Resale	3,344.00	3,344.00
06/12/25	0083725	Traffic & Parking Control Company I	5230	Classroom & Lab Supp	3,915.00	3,915.00
06/12/25	0083726	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,229.59	16,554.92
06/12/25	0083726	Truck Fleet Services LLC	5355	Other Contracted Serv.	11,325.33	16,554.92
06/12/25	0083727	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	391.18	391.18
06/12/25	0083728	Uline, Inc	5230	Classroom & Lab Supp	271.39	1,597.95
06/12/25	0083728	Uline, Inc	5243	Other Supplies	1,326.56	1,597.95
06/12/25	0083729	UPS	5259	Postage	5.10	5.10
06/12/25	0083730	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,687.14	11,687.14
06/12/25	0083731	Gene Vicari	5355	Other Contracted Serv.	150.00	150.00
06/12/25	0083732	Wisconsin Electric Power Co	5450	Gas	1,766.98	1,766.98
06/12/25	0083733	Wisconsin Library Services Inc	5220	Membership & Subscript	1,391.00	1,391.00
06/12/25	0083734	Wisconsin Early Childhood Assoc. Inc.	5245	Rrf Indirect Cost	4,000.00	4,000.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0083735	Wisconsin Newspaper Association	5220	Membership & Subscript	105.00	105.00
06/12/25	0083736	Wiscouncil on Educ in Occup Ther	5220	Membership & Subscript	300.00	300.00
06/12/25	0083737	Wiske Enterprise LLC	5235	Instructional Material	516.60	516.60
06/18/25	0083742	Secure Information Destruction LLC	5355	Other Contracted Serv.	231.00	1,270.50
06/18/25	0083742	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,270.50
06/18/25	0083743	Active Foam Products Inc	5230	Classroom & Lab Supp	205.50	205.50
06/18/25	0083744	Advanced Welding Supply Co Inc	5230	Classroom & Lab Supp	389.85	389.85
06/18/25	0083745	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	154.49	154.49
06/18/25	0083746	AkitaBox Inc	5840	Equipment	21,613.24	21,613.24
06/18/25	0083747	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
06/18/25	0083748	American Dental Accessories	5243	Other Supplies	135.59	135.59
06/18/25	0083749	American Heart Association Inc	5243	Other Supplies	722.60	722.60
06/18/25	0083750	AT&T	5454	Telephone	2,545.93	2,545.93
06/18/25	0083751	AT&T	5454	Telephone	5,668.67	5,668.67
06/18/25	0083752	At&t Long Distance	5454	Telephone	298.95	298.95
06/18/25	0083753	At&t Mobility	5454	Telephone	6,116.24	6,116.24
06/18/25	0083754	Atlas Copco Compressor LLC	5280	Building Repairs	5,206.02	5,206.02
06/18/25	0083755	BankMobile Technologies Inc	5355	Other Contracted Serv.	1,260.00	1,260.00
06/18/25	0083756	Alea S. Benston	5201	Travel Expenses	283.08	283.08
06/18/25	0083757	Boldt Company	5830	Imprvmnts/Remdling	17,915.84	17,915.84
06/18/25	0083758	Border States Electric Supply	5230	Classroom & Lab Supp	1,360.77	1,360.77
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29	14,745.29
06/18/25	0083760	Bound Tree Medical	5230	Classroom & Lab Supp	353.67	353.67
06/18/25	0083761	Brotex Inc	5243	Other Supplies	1,399.90	1,399.90
06/18/25	0083762	Mr. Rafael Burgos-Rivera	5201	Travel Expenses	579.04	579.04
06/18/25	0083763	Burlington English Inc	5840	Equipment	103,680.00	103,680.00
06/18/25	0083764	Butters Fetting Co Inc	5280	Building Repairs	1,796.32	1,796.32
06/18/25	0083765	Certified Products Inc	5243	Other Supplies	365.00	365.00
06/18/25	0083767	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	167.16	167.16
06/18/25	0083768	City of West Allis	5455	Water	4,497.58	4,497.58
06/18/25	0083769	Suzanna L. Considine	5201	Travel Expenses	83.37	83.37
06/18/25	0083770	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	1,050.14	1,050.14
06/18/25	0083771	Cosmoprof Beauty Systems Group Llc	5840	Equipment	28,651.00	28,651.00
06/18/25	0083772	Anthony Cruz	5201	Travel Expenses	124.32	124.32
06/18/25	0083773	DEMCO INC	5840	Equipment	2,544.54	2,544.54
06/18/25	0083774	Douglas Stewart Co Inc	5711	Supplies-Resale	1,168.92	1,168.92
06/18/25	0083775	FairWave Holdings	5704	Groceries-Resale	301.05	301.05
06/18/25	0083776	Feeding America Eastern Wi, Inc	5243	Other Supplies	3,159.22	3,159.22
06/18/25	0083777	Gaumard Scientific Company	5840	Equipment	461.00	461.00
06/18/25	0083778	Josephine Gomez	5201	Travel Expenses	82.00	82.00
06/18/25	0083779	Goodheart-Willcox Publisher	5707	New Book-Resale	1,145.55	1,145.55
06/18/25	0083780	Gosiger Holdings Inc	5230	Classroom & Lab Supp	257.94	257.94
06/18/25	0083781	Grand Appliance Inc.	5840	Equipment	6,020.00	6,020.00
06/18/25	0083782	Graybar Electric Inc	5230	Classroom & Lab Supp	2,289.03	1,400.98
06/18/25	0083782	Graybar Electric Inc	5840	Equipment	(888.05)	1,400.98
06/18/25	0083783	Great Lakes Urban Empowerment Cente	5501	Student Activities	500.00	500.00
06/18/25	0083784	Grey House Publishing	5233	Books	2,580.00	2,580.00
06/18/25	0083785	Halquist Stone Company Inc	5230	Classroom & Lab Supp	349.00	349.00
06/18/25	0083786	The Happy Chef Inc	5714	Classroom & Lab Supplies	59.95	59.95
06/18/25	0083787	Heartland Video Systems Inc	5674	Technical Operations	1,800.00	11,330.47
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47	11,330.47
06/18/25	0083788	Howard Industries Inc	5243	Other Supplies	1,739.94	1,778.94
06/18/25	0083788	Howard Industries Inc	5355	Other Contracted Serv.	39.00	1,778.94
06/18/25	0083789	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	3,702.60	6,298.19
06/18/25	0083789	Humphrey Service Parts Inc	5243	Other Supplies	2,595.59	6,298.19
06/18/25	0083790	Interiorscapes, Inc	5355	Other Contracted Serv.	318.99	318.99
06/18/25	0083791	Jones & Bartlett Publishers	5707	New Book-Resale	1,547.83	1,547.83
06/18/25	0083792	Kendall Hunt Publishing Company	5707	New Book-Resale	923.44	923.44
06/18/25	0083793	Knupp & Watson & Wallman Inc	5270	Advertising	25,519.75	25,519.75
06/18/25	0083794	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	526.54	526.54
06/18/25	0083795	Lemberg Electric Company Inc	5355	Other Contracted Serv.	726.56	726.56
06/18/25	0083796	Lincoln Electric Company	5230	Classroom & Lab Supp	1,638.97	1,638.97
06/18/25	0083797	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	488.91	488.91
06/18/25	0083798	MatterHackers Inc	5840	Equipment	9,557.00	9,557.00
06/18/25	0083799	Aundra McMurtry	5243	Other Supplies	200.00	200.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/18/25	0083800	Medical Shipment LLC	5230	Classroom & Lab Supp	472.29	472.29
06/18/25	0083801	Menards Inc	5238	Maint. & Cust. Supp	129.13	129.13
06/18/25	0083802	Menards Inc	5238	Maint. & Cust. Supp	627.19	627.19
06/18/25	0083803	Milwaukee Water Works	5455	Water	13,011.06	13,011.06
06/18/25	0083804	Modular Robotics Incorporated	5840	Equipment	9,215.15	9,215.15
06/18/25	0083805	Mouser Electronics Inc	5230	Classroom & Lab Supp	84.09	1,901.66
06/18/25	0083805	Mouser Electronics Inc	5840	Equipment	1,817.57	1,901.66
06/18/25	0083806	MSC Industrial Supply Co Inc	5230	Classroom & Lab Supp	2,142.39	2,142.39
06/18/25	0083807	MXR Imaging Inc	5840	Equipment	282.16	282.16
06/18/25	0083808	Napa Auto Parts	5840	Equipment	7,000.00	7,000.00
06/18/25	0083809	North American Catholic Educational	5355	Other Contracted Serv.	34,580.00	34,580.00
06/18/25	0083810	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	7,240.76	7,240.76
06/18/25	0083811	Nvesting N LLC	5501	Student Activities	750.00	750.00
06/18/25	0083812	Sharon Oleinik	5357	Professional & Consult	34.52	34.52
06/18/25	0083813	Orkin Commercial Services	5355	Other Contracted Serv.	166.69	166.69
06/18/25	0083814	Oxygen Service Company Inc	5281	Classroom/Lab Eq. Rep.	460.00	460.00
06/18/25	0083815	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	3,431.54	3,431.54
06/18/25	0083816	Pearson Higher Education	5707	New Book-Resale	1,198.25	1,198.25
06/18/25	0083817	Pomp's Tire Service Inc	5355	Other Contracted Serv.	341.61	341.61
06/18/25	0083818	Port A John	5355	Other Contracted Serv.	220.00	220.00
06/18/25	0083819	Proforma Albrecht Inc	5243	Other Supplies	1,398.00	1,635.00
06/18/25	0083819	Proforma Albrecht Inc	5355	Other Contracted Serv.	237.00	1,635.00
06/18/25	0083820	Protocall Services Inc	5355	Other Contracted Serv.	2,388.08	2,388.08
06/18/25	0083821	PTSolutions	5230	Classroom & Lab Supp	311.74	311.74
06/18/25	0083822	Quadient Inc Dept 3689	5412	Rental of Equipment	972.69	972.69
06/18/25	0083823	Quick Fuel	5230	Classroom & Lab Supp	1,357.61	1,357.61
06/18/25	0083824	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	32,800.00	32,800.00
06/18/25	0083825	Remy Battery Co Inc	5238	Maint. & Cust. Supp	256.00	256.00
06/18/25	0083826	Research Products International	5230	Classroom & Lab Supp	148.09	148.09
06/18/25	0083827	Russell Metals	5230	Classroom & Lab Supp	750.00	750.00
06/18/25	0083828	Salem Press Inc	5233	Books	7,888.00	7,888.00
06/18/25	0083829	Sandra Dempsey Network	5355	Other Contracted Serv.	8,647.12	8,647.12
06/18/25	0083830	Scenario Trainer Inc	5840	Equipment	3,970.00	3,970.00
06/18/25	0083831	Screening One, Inc	5355	Other Contracted Serv.	942.05	942.05
06/18/25	0083832	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	1,148.07	1,973.27
06/18/25	0083832	Sid Harvey Industries Inc	5840	Equipment	825.20	1,973.27
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00	37,620.00
06/18/25	0083834	Steinhaus Supply Service Inc	5243	Other Supplies	601.45	601.45
06/18/25	0083835	Stone Creek Coffee Roasters	5704	Groceries-Resale	912.00	912.00
06/18/25	0083836	Sweetwater Sound Holdings LLC	5246	Software	1,300.00	1,300.00
06/18/25	0083837	Trajecsys Corporation	5714	Classroom & Lab Supplies	1,000.00	1,000.00
06/18/25	0083838	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	100.67	100.67
06/18/25	0083839	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,657.02	20,245.75
06/18/25	0083839	Truck Fleet Services LLC	5355	Other Contracted Serv.	17,588.73	20,245.75
06/18/25	0083840	TRUCKNTOW.COM Inc	5243	Other Supplies	1,197.00	1,197.00
06/18/25	0083841	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	1,074.61	1,074.61
06/18/25	0083842	Tuesday Evening Publications	5707	New Book-Resale	1,100.00	1,100.00
06/18/25	0083843	U S Cellular	5355	Other Contracted Serv.	42,714.00	42,714.00
06/18/25	0083844	U S Cellular	5355	Other Contracted Serv.	11,455.51	11,455.51
06/18/25	0083845	United Hardware Supply LLC	5840	Equipment	172.83	172.83
06/18/25	0083846	UPS	5259	Postage	5.10	5.10
06/18/25	0083847	We Energies Essential Services	5840	Equipment	28,890.79	28,890.79
06/18/25	0083848	Wiscomm LLC	5840	Equipment	9,891.00	9,891.00
06/18/25	0083849	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	70.00	70.00
06/18/25	0083850	Wiske Enterprise LLC	5243	Other Supplies	2,660.00	2,660.00
06/26/25	0083855	A/E Graphics Inc	5830	Imprvmnts/Remdling	1,873.04	1,873.04
06/26/25	0083856	Advanced Rehabilitation Systems Inc	5230	Classroom & Lab Supp	697.40	697.40
06/26/25	0083857	Nutan S. Amrute	5201	Travel Expenses	1,107.15	1,107.15
06/26/25	0083858	Anchor Printing Inc	5260	Printing & Duplicating	1,736.48	1,736.48
06/26/25	0083859	Arbsession, Inc	5230	Classroom & Lab Supp	415.44	415.44
06/26/25	0083860	ASC1 Inc	5281	Classroom/Lab Eq. Rep.	1,147.80	1,147.80
06/26/25	0083861	AT&T	5454	Telephone	5,787.26	5,787.26
06/26/25	0083862	Ayres Associates Inc	5830	Imprvmnts/Remdling	746.40	746.40
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98	54,936.98
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82	12,620.82

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/26/25	0083865	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	59.70	59.70
06/26/25	0083866	Bodi Company	5668	Program Production	524.00	524.00
06/26/25	0083867	Buckingham Manufacturing Co Inc	5230	Classroom & Lab Supp	2,971.16	2,971.16
06/26/25	0083868	Butters Fetting Co Inc	5280	Building Repairs	4,832.90	4,832.90
06/26/25	0083869	Cams Inc	5243	Other Supplies	249.99	249.99
06/26/25	0083870	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	1,021.01	1,570.01
06/26/25	0083870	Carlin Horticultural Supplies	5242	Operating Supplies	549.00	1,570.01
06/26/25	0083871	Castle Branch Inc	5355	Other Contracted Serv.	366.95	366.95
06/26/25	0083872	University of Chicago Press	5243	Other Supplies	241.81	241.81
06/26/25	0083873	City of Milw Dept of Neighborhood Services	5355	Other Contracted Serv.	264.16	264.16
06/26/25	0083874	Cognella, Inc	5707	New Book-Resale	1,633.05	1,633.05
06/26/25	0083875	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	16,105.25
06/26/25	0083875	Consilience Group LLC	5357	Professional & Consult	13,605.25	16,105.25
06/26/25	0083876	Exelon Corporation	5450	Gas	9,066.52	9,066.52
06/26/25	0083877	Cook Specialty Co Inc	5704	Groceries-Resale	93.58	93.58
06/26/25	0083878	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	399.49	399.49
06/26/25	0083879	Deere & Company	5840	Equipment	40,323.79	40,323.79
06/26/25	0083880	Emedco Inc	5243	Other Supplies	523.94	523.94
06/26/25	0083881	Ernest M Wade	5501	Student Activities	403.00	403.00
06/26/25	0083882	FairWave Holdings	5704	Groceries-Resale	214.30	214.30
06/26/25	0083883	Federal Express Corp	5707	New Book-Resale	453.10	453.10
06/26/25	0083884	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	712.83	712.83
06/26/25	0083885	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	13,440.00	13,440.00
06/26/25	0083886	Fujifilm Graphic Systems	5244	Production Supplies	1,925.31	1,925.31
06/26/25	0083887	Galls Parent Holdings LLC	5243	Other Supplies	18.24	18.24
06/26/25	0083888	Gladwin Machinery	5281	Classroom/Lab Eq. Rep.	126.00	126.00
06/26/25	0083889	Go Riteway Transporation	5355	Other Contracted Serv.	379.63	379.63
06/26/25	0083890	Graybar Electric Inc	5230	Classroom & Lab Supp	44.76	44.76
06/26/25	0083891	Henricksen Co	5840	Equipment	11,032.31	11,032.31
06/26/25	0083892	Henry Schein Dialysis	5230	Classroom & Lab Supp	1,462.38	1,462.38
06/26/25	0083893	Hill Rom Company Inc	5840	Equipment	17,721.00	17,721.00
06/26/25	0083894	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	562.50	562.50
06/26/25	0083895	Intercambio de Comunidades	5707	New Book-Resale	1,297.91	1,297.91
06/26/25	0083896	Jackson Maccudden Inc	3411	Resd for Encumbrances	1,828.00	1,816.00
06/26/25	0083896	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	(12.00)	1,816.00
06/26/25	0083897	John Wiley & Sons Inc	5707	New Book-Resale	465.89	465.89
06/26/25	0083898	Johnson County Community	5220	Membership & Subscript	1,250.00	1,250.00
06/26/25	0083899	Johnson's Nursery Inc	2325	Misc. Clubs Pay.	1,225.00	1,225.00
06/26/25	0083900	Knupp & Watson & Wallman Inc	5270	Advertising	10,303.05	10,303.05
06/26/25	0083901	Kwik Trip Inc & Subsidiaries	5243	Other Supplies	170.54	170.54
06/26/25	0083902	LAB Midwest LLC	5707	New Book-Resale	1,200.00	1,200.00
06/26/25	0083903	Landauer Inc	5230	Classroom & Lab Supp	1,062.21	1,062.21
06/26/25	0083904	Mr. James F. Lawton	5201	Travel Expenses	209.18	209.18
06/26/25	0083905	Level Up Construction	5830	Imprvmnts/Remdling	24,700.00	24,700.00
06/26/25	0083906	Lincoln Electric Company	5230	Classroom & Lab Supp	5,036.38	5,036.38
06/26/25	0083907	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	596.32	596.32
06/26/25	0083908	Menards Inc	5238	Maint. & Cust. Supp	114.22	114.22
06/26/25	0083909	Menards Inc	5238	Maint. & Cust. Supp	232.75	232.75
06/26/25	0083910	Millennium Systems International LI	5840	Equipment	2,590.00	2,590.00
06/26/25	0083911	Napa Auto Parts	5230	Classroom & Lab Supp	1,204.82	1,204.82
06/26/25	0083912	Newegg Business Inc	5840	Equipment	847.99	847.99
06/26/25	0083913	Jodie L. Nigro	5201	Travel Expenses	163.84	163.84
06/26/25	0083914	One Source Staffing Inc	5351	Cleaning Services	1,141.76	1,141.76
06/26/25	0083915	Casey F. Ortega	5201	Travel Expenses	230.48	230.48
06/26/25	0083916	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
06/26/25	0083917	Papa Alex Romeros Taco Truck LLC	5501	Student Activities	750.00	750.00
06/26/25	0083918	Patterson Dental Supply Inc	5840	Equipment	983,580.32	983,580.32
06/26/25	0083919	Patterson Dental Supply Inc	5840	Equipment	73,914.53	73,914.53
06/26/25	0083920	Pens Etc Inc.	5711	Supplies-Resale	1,691.46	1,691.46
06/26/25	0083921	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/26/25	0083922	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26	1,114.26
06/26/25	0083923	Pitney Bowes/Presort Service	5259	Postage	1,660.98	1,660.98
06/26/25	0083924	Smart Interpreting Services	5355	Other Contracted Serv.	3,178.13	3,178.13
06/26/25	0083925	Proforma Albrecht Inc	5238	Maint. & Cust. Supp	636.58	1,769.83
06/26/25	0083925	Proforma Albrecht Inc	5243	Other Supplies	1,020.00	1,769.83

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/26/25	0083925	Proforma Albrecht Inc	5355	Other Contracted Serv.	113.25	1,769.83
06/26/25	0083926	Protocall Services Inc	5355	Other Contracted Serv.	3,977.50	3,977.50
06/26/25	0083927	Proven Power Inc	5355	Other Contracted Serv.	2,228.17	2,228.17
06/26/25	0083928	PTSolutions	5230	Classroom & Lab Supp	147.44	147.44
06/26/25	0083929	Quadiant Inc Dept 3689	5412	Rental of Equipment	523.05	523.05
06/26/25	0083930	Quick Fuel	5230	Classroom & Lab Supp	1,360.84	1,360.84
06/26/25	0083931	Rams Contracting Ltd	5830	Imprvmnts/Remdling	4,385.00	4,385.00
06/26/25	0083932	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
06/26/25	0083933	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	884.78	884.78
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13	10,983.13
06/26/25	0083935	Russell Metals	5230	Classroom & Lab Supp	794.00	794.00
06/26/25	0083936	Sage Software Inc	5355	Other Contracted Serv.	11,867.00	11,867.00
06/26/25	0083937	DO NOT USE Sally Beauty Supply	5230	Classroom & Lab Supp	25.01	25.01
06/26/25	0083938	Seek Professionals Llc	5352	Contracted Employment	724.50	724.50
06/26/25	0083939	Shattuc Cord Specialties Inc	5840	Equipment	1,345.96	1,345.96
06/26/25	0083940	Slo Motion BBQ	5501	Student Activities	2,050.00	2,050.00
06/26/25	0083941	Spanish Journal Inc	5830	Imprvmnts/Remdling	200.00	200.00
06/26/25	0083942	St Norbert College Inc	5355	Other Contracted Serv.	886.50	886.50
06/26/25	0083943	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
06/26/25	0083944	Total Filtration Services Inc	5242	Operating Supplies	1,918.30	1,918.30
06/26/25	0083945	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,380.93	3,013.69
06/26/25	0083945	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,632.76	3,013.69
06/26/25	0083946	True Colors International Inc	5501	Student Activities	2,700.00	2,700.00
06/26/25	0083947	Trugreen Limited Processing Cntr	5355	Other Contracted Serv.	1,071.21	1,071.21
06/26/25	0083948	The Mosaica Group LLC	5244	Production Supplies	7,836.73	7,836.73
06/26/25	0083949	United States Postal Service	5259	Postage	106.26	106.26
06/26/25	0083950	University of Texas Austin	5355	Other Contracted Serv.	9,030.00	9,030.00
06/26/25	0083951	Uptown Society LLC	5247	Special Occasions	750.00	750.00
06/26/25	0083952	W & E Radtke	5242	Operating Supplies	1,849.94	1,849.94
06/26/25	0083953	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
06/26/25	0083954	WisNet	5282	Off. General Eq. Rep.	90.00	90.00
06/26/25	0083955	Wiscomm LLC	5840	Equipment	14,999.00	14,999.00
06/05/25	0378169	AE Business Solutions	5840	Equipment	41,821.36	41,821.36
06/05/25	0378170	Airgas Inc	5230	Classroom & Lab Supp	313.52	313.52
06/05/25	0378171	AV Design Group Inc	5840	Equipment	42,368.00	42,368.00
06/05/25	0378172	Brinks Incorporated	5355	Other Contracted Serv.	3,845.41	3,845.41
06/05/25	0378173	Carolina Biological Supply Co	5230	Classroom & Lab Supp	483.99	483.99
06/05/25	0378174	CDW Government Inc	5840	Equipment	3,900.00	3,900.00
06/05/25	0378175	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	27,098.50	27,098.50
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96	4,715.96
06/05/25	0378177	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
06/05/25	0378178	Cotter Consulting Inc	5830	Imprvmnts/Remdling	6,930.00	6,930.00
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00	4,681.00
06/05/25	0378180	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	226,542.39	226,542.39
06/05/25	0378181	W. W. Grainger, Inc	5230	Classroom & Lab Supp	5,344.06	7,350.41
06/05/25	0378181	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,006.35	7,350.41
06/05/25	0378182	Gray Miller Persh LLP	5361	Legal Services	750.00	750.00
06/05/25	0378183	Grunau Co Inc	5355	Other Contracted Serv.	7,003.54	25,130.46
06/05/25	0378183	Grunau Co Inc	5830	Imprvmnts/Remdling	18,126.92	25,130.46
06/05/25	0378184	Hatch Staffing Services Inc	5352	Contracted Employment	655.42	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,997.02
06/05/25	0378185	Hurt Electric Inc	5840	Equipment	1,501.87	1,501.87
06/05/25	0378186	Kahler Slater	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/05/25	0378187	Konecranes Inc	5355	Other Contracted Serv.	650.00	650.00
06/05/25	0378188	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	82.29	82.29
06/05/25	0378189	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	817.98	817.98
06/05/25	0378190	Levy Premium Food Service LP	2325	Misc. Clubs Pay.	5,590.35	5,590.35
06/05/25	0378191	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,058.90	15,394.50
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60	15,394.50
06/05/25	0378192	Lurie Glass Companies Inc	5355	Other Contracted Serv.	1,124.50	1,124.50
06/05/25	0378193	Martek LLC	5830	Imprvmnts/Remdling	4,905.83	14,330.33
06/05/25	0378193	Martek LLC	5840	Equipment	9,424.50	14,330.33
06/05/25	0378194	Minnesota Elevator Inc	5353	Elevator P.M.	264.11	1,320.55
06/05/25	0378194	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	1,320.55

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/05/25	0378195	Montegonet Solutions Llc	5840	Equipment	34,470.00	34,470.00
06/05/25	0378196	Occupational Health Centers	5355	Other Contracted Serv.	143.00	143.00
06/05/25	0378197	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,412.16	2,412.16
06/05/25	0378198	Paragon Development Systems	5840	Equipment	16,992.00	16,992.00
06/05/25	0378199	Personnel Specialists LLC	5352	Contracted Employment	3,828.10	3,828.10
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
06/05/25	0378201	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
06/05/25	0378202	San-A-Care Inc	5238	Maint. & Cust. Supp	3,058.47	3,786.80
06/05/25	0378202	San-A-Care Inc	5840	Equipment	728.33	3,786.80
06/05/25	0378203	Service Painting Corporation	5830	Imprvmnts/Remdling	3,500.00	3,500.00
06/05/25	0378204	Vanguard Computers Inc	5840	Equipment	9,920.00	9,920.00
06/05/25	0378205	VWR International Llc	5230	Classroom & Lab Supp	1,167.56	3,335.50
06/05/25	0378205	VWR International Llc	5840	Equipment	2,167.94	3,335.50
06/12/25	0378235	Diane S. Brower	5201	Travel Expenses	170.10	170.10
06/12/25	0378236	Jason T. Emmerich	5201	Travel Expenses	221.20	221.20
06/12/25	0378237	Ms. Angela J. Fraser	5201	Travel Expenses	240.80	240.80
06/12/25	0378238	John A. Gurda	5243	Other Supplies	80.00	80.00
06/12/25	0378239	Airriann L. Guyant	5243	Other Supplies	110.39	110.39
06/12/25	0378240	Thomas J. Handziak	5840	Equipment	11,700.00	11,700.00
06/12/25	0378241	Ms. Sonia M. Harps	5243	Other Supplies	26.00	26.00
06/12/25	0378242	Sadique Isahaku	5201	Travel Expenses	222.00	222.00
06/12/25	0378243	Mr. Thomas V. Kennedy	5201	Travel Expenses	3,539.07	4,064.07
06/12/25	0378243	Mr. Thomas V. Kennedy	5211	Seminars & Workshops	525.00	4,064.07
06/12/25	0378244	Phillip J. King	5201	Travel Expenses	82.00	82.00
06/12/25	0378245	Jacqueline C. Malmstadt	5201	Travel Expenses	79.80	79.80
06/12/25	0378246	Stephanie L. Meyer	5356	Permits & License	39.00	39.00
06/12/25	0378247	Scott L. Meyers	5668	Program Production	95.00	95.00
06/12/25	0378248	Joshua R. Montavon	5201	Travel Expenses	82.00	82.00
06/12/25	0378249	Mr. Mark S. Picard	5205	Recruiting	309.80	309.80
06/12/25	0378250	David M. Rowe	5201	Travel Expenses	414.83	414.83
06/12/25	0378251	Kristine R. Skenandore	5201	Travel Expenses	222.50	222.50
06/12/25	0378252	Emily Summers	5201	Travel Expenses	134.96	134.96
06/12/25	0378253	Yan Wang	5201	Travel Expenses	32.07	32.07
06/12/25	0378254	AE Business Solutions	5840	Equipment	1,563.40	1,563.40
06/12/25	0378255	Affinity Companies Llc	5243	Other Supplies	95.00	95.00
06/12/25	0378256	Airgas Inc	5230	Classroom & Lab Supp	82.14	82.14
06/12/25	0378257	AV Design Group Inc	5840	Equipment	11,045.00	11,045.00
06/12/25	0378258	Boelter Companies	3411	Resd for Encumbrances	63,878.00	69,859.00
06/12/25	0378258	Boelter Companies	5840	Equipment	5,981.00	69,859.00
06/12/25	0378259	Brinks Incorporated	5355	Other Contracted Serv.	3,837.23	3,837.23
06/12/25	0378260	Cengage Learning	5707	New Book-Resale	180.19	180.19
06/12/25	0378261	Ellucian Company LLC	5840	Equipment	3,840.00	3,840.00
06/12/25	0378262	Equalingua LLC	5668	Program Production	450.00	450.00
06/12/25	0378263	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	411,120.98	411,120.98
06/12/25	0378264	W. W. Grainger, Inc	5230	Classroom & Lab Supp	734.54	1,403.98
06/12/25	0378264	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	669.44	1,403.98
06/12/25	0378265	Gray Miller Persh LLP	5361	Legal Services	750.00	750.00
06/12/25	0378266	Grunau Co Inc	5355	Other Contracted Serv.	2,634.68	42,876.31
06/12/25	0378266	Grunau Co Inc	5830	Imprvmnts/Remdling	40,241.63	42,876.31
06/12/25	0378267	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,437.00	4,437.00
06/12/25	0378268	Hatch Staffing Services Inc	5352	Contracted Employment	526.68	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5355	Other Contracted Serv.	440.64	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,207.32
06/12/25	0378269	Hurt Electric Inc	5840	Equipment	550.00	550.00
06/12/25	0378270	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	124.99	124.99
06/12/25	0378271	Johnson Controls Inc	3411	Resd for Encumbrances	89,540.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5350	Chiller P.M.	9,900.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5355	Other Contracted Serv.	7,925.70	107,365.70
06/12/25	0378272	Konecranes Inc	5355	Other Contracted Serv.	650.00	650.00
06/12/25	0378273	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	847.39	847.39
06/12/25	0378274	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,262.60	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	900.90	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,608.70
06/12/25	0378275	Marchese Inc., V	5704	Groceries-Resale	2,642.38	2,642.38
06/12/25	0378276	Martek LLC	5830	Imprvmnts/Remdling	108.00	108.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/12/25	0378277	Minnesota Elevator Inc	5353	Elevator P.M.	528.22	528.22
06/12/25	0378278	Papas Bakery Inc	5704	Groceries-Resale	2,437.97	2,437.97
06/12/25	0378279	Personnel Specialists LLC	5352	Contracted Employment	5,712.95	5,712.95
06/12/25	0378280	Quorum Architects Inc	5830	Imprvmnts/Remdling	3,675.40	3,675.40
06/12/25	0378281	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,200.00	6,200.00
06/12/25	0378282	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	265.00	265.00
06/12/25	0378283	San-A-Care Inc	5238	Maint. & Cust. Supp	1,528.40	1,528.40
06/12/25	0378284	Staff Electric Co Inc	5830	Imprvmnts/Remdling	25,000.00	25,000.00
06/12/25	0378285	Strang Inc	5830	Imprvmnts/Remdling	7,897.80	7,897.80
06/12/25	0378286	US Foods, Inc	5704	Groceries-Resale	16,085.02	18,543.94
06/12/25	0378286	US Foods, Inc	5714	Classroom & Lab Supplies	2,458.92	18,543.94
06/12/25	0378287	VWR International Llc	5230	Classroom & Lab Supp	2,833.20	2,833.20
06/18/25	0378302	Jane M. Beyer	5201	Travel Expenses	325.50	325.50
06/18/25	0378303	Stefanie I. Brzinski	5201	Travel Expenses	44.94	44.94
06/18/25	0378304	Vida Cross	5201	Travel Expenses	500.00	500.00
06/18/25	0378305	Mr. Guillermo Diaz	5201	Travel Expenses	116.62	116.62
06/18/25	0378306	Erin R. Dischler	5201	Travel Expenses	899.66	899.66
06/18/25	0378307	Mr. Zachary A. Guerrero	5201	Travel Expenses	156.80	156.80
06/18/25	0378308	Ms. Leann M. Habram	5201	Travel Expenses	233.69	233.69
06/18/25	0378309	Vasana Her	5201	Travel Expenses	239.31	239.31
06/18/25	0378310	Ms. Nedra L. Hieb	5201	Travel Expenses	238.52	238.52
06/18/25	0378311	Mr. Daniel O. Inyang	5201	Travel Expenses	126.00	126.00
06/18/25	0378312	Sadique Isahaku	5201	Travel Expenses	148.38	148.38
06/18/25	0378313	Justin A. Klis	5201	Travel Expenses	2,346.75	3,396.75
06/18/25	0378313	Justin A. Klis	5211	Seminars & Workshops	1,050.00	3,396.75
06/18/25	0378314	Mr. Raymond C. Mortensen	5201	Travel Expenses	28.00	28.00
06/18/25	0378315	Danica E. Olson	5201	Travel Expenses	738.68	738.68
06/18/25	0378316	Mr. Kurt A. Schroeder	5201	Travel Expenses	1,724.31	1,724.31
06/18/25	0378317	Michael J. Sitte	5201	Travel Expenses	144.20	144.20
06/18/25	0378318	Emily Summers	5201	Travel Expenses	277.69	277.69
06/18/25	0378319	Josie L. Veal	5201	Travel Expenses	372.80	372.80
06/18/25	0378320	AE Business Solutions	5282	Off. General Eq. Rep.	48,236.23	48,236.23
06/18/25	0378321	Airgas Inc	5230	Classroom & Lab Supp	297.63	297.63
06/18/25	0378322	AV Design Group Inc	5840	Equipment	38,918.00	38,918.00
06/18/25	0378323	Boelter Companies	5714	Classroom & Lab Supplies	812.09	812.09
06/18/25	0378324	Boer Architects Inc	3411	Resd for Encumbrances	8,840.00	13,190.00
06/18/25	0378324	Boer Architects Inc	5830	Imprvmnts/Remdling	4,350.00	13,190.00
06/18/25	0378325	CDW Government Inc	5241	Office Supplies	950.00	47,845.70
06/18/25	0378325	CDW Government Inc	5248	Classrm/Lab Equip.	14,829.60	47,845.70
06/18/25	0378325	CDW Government Inc	5840	Equipment	32,066.10	47,845.70
06/18/25	0378326	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,133.48	1,133.48
06/18/25	0378327	Confectionately Yours	5243	Other Supplies	500.00	500.00
06/18/25	0378328	Engberg Anderson Inc	3411	Resd for Encumbrances	7,967.50	9,467.50
06/18/25	0378328	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,500.00	9,467.50
06/18/25	0378329	Forward Space LLC	5840	Equipment	15,001.21	15,001.21
06/18/25	0378330	W. W. Grainger, Inc	5230	Classroom & Lab Supp	324.13	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,195.36	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5243	Other Supplies	364.68	2,884.17
06/18/25	0378331	Grunau Co Inc	5830	Imprvmnts/Remdling	12,853.27	12,853.27
06/18/25	0378332	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	47,580.97	47,580.97
06/18/25	0378333	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/18/25	0378334	Hurt Electric Inc	5830	Imprvmnts/Remdling	176,210.54	362,314.95
06/18/25	0378334	Hurt Electric Inc	5840	Equipment	186,104.41	362,314.95
06/18/25	0378335	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	109.99	109.99
06/18/25	0378336	iSimulate	5840	Equipment	14,960.00	14,960.00
06/18/25	0378337	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	227.96
06/18/25	0378337	Itu Absorb Tech Inc	5355	Other Contracted Serv.	127.31	227.96
06/18/25	0378338	Kahler Slater	5830	Imprvmnts/Remdling	49,749.50	49,749.50
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59	8,723.59
06/18/25	0378340	Konecranes Inc	5355	Other Contracted Serv.	800.00	800.00
06/18/25	0378341	Lake Chevrolet Inc	5355	Other Contracted Serv.	77.74	77.74
06/18/25	0378342	Levy Premium Food Service LP	5242	Operating Supplies	2,275.50	2,275.50
06/18/25	0378343	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,029.60	1,029.60
06/18/25	0378344	Madison National Life	2224	Life Insurance Pay	13,874.50	13,874.50
06/18/25	0378345	McGraw Hill LLC	5707	New Book-Resale	434.61	434.61

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
06/18/25	0378346	Minnesota Elevator Inc	5353	Elevator P.M.	13,687.88	13,687.88
06/18/25	0378347	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,561.25	26,561.25
06/18/25	0378348	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
06/18/25	0378349	San-A-Care Inc	5238	Maint. & Cust. Supp	2,535.73	22,728.04
06/18/25	0378349	San-A-Care Inc	5355	Other Contracted Serv.	591.83	22,728.04
06/18/25	0378349	San-A-Care Inc	5840	Equipment	19,600.48	22,728.04
06/18/25	0378350	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,930.62	125,930.62
06/18/25	0378351	Staff Electric Co Inc	5840	Equipment	11,051.20	11,051.20
06/18/25	0378352	Strang Inc	3411	Resd for Encumbrances	4,000.00	16,500.00
06/18/25	0378352	Strang Inc	5830	Imprvmnts/Remdling	12,500.00	16,500.00
06/18/25	0378353	US Foods, Inc	5704	Groceries-Resale	5,621.11	6,308.58
06/18/25	0378353	US Foods, Inc	5714	Classroom & Lab Supplies	687.47	6,308.58
06/18/25	0378354	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,664.00	5,664.00
06/18/25	0378355	VWR International Llc	5230	Classroom & Lab Supp	1,169.64	1,469.64
06/18/25	0378355	VWR International Llc	5243	Other Supplies	300.00	1,469.64
06/18/25	0378356	Xerox Corporation	5282	Off. General Eq. Rep.	1,849.35	1,849.35
06/26/25	0378806	Julie M. Ashlock	5201	Travel Expenses	263.72	263.72
06/26/25	0378807	Philip G. Blechacz	5201	Travel Expenses	579.82	579.82
06/26/25	0378808	Megan J. Farvour	5201	Travel Expenses	109.20	109.20
06/26/25	0378809	Mr. Jeffery A. Gahan	5201	Travel Expenses	883.73	883.73
06/26/25	0378810	Ms. Patricia Gomez	5201	Travel Expenses	383.00	943.00
06/26/25	0378810	Ms. Patricia Gomez	5668	Program Production	560.00	943.00
06/26/25	0378811	Pam Holt	5201	Travel Expenses	234.98	234.98
06/26/25	0378812	Tessa M. James	5201	Travel Expenses	104.30	104.30
06/26/25	0378813	Michael Lozano	5201	Travel Expenses	123.47	123.47
06/26/25	0378814	Ms. Lia Maxwell	5201	Travel Expenses	15.40	15.40
06/26/25	0378815	Andrew L. McNairy	5205	Recruiting	616.56	616.56
06/26/25	0378816	Patricia T. Najera	5201	Travel Expenses	287.00	287.00
06/26/25	0378817	Ms. Kristin B. Pelisek	5201	Travel Expenses	229.62	229.62
06/26/25	0378818	Ms. Andrea Rivera de Vega	5201	Travel Expenses	134.54	134.54
06/26/25	0378819	Gabriel M. Schauf	5201	Travel Expenses	353.40	353.40
06/26/25	0378820	Kimberly A. Sosa	5201	Travel Expenses	1,000.28	1,000.28
06/26/25	0378821	Der M. Vang	5501	Student Activities	1,380.00	1,380.00
06/26/25	0378822	Raymond Zukauskas	5201	Travel Expenses	84.70	84.70
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59	5,495.59
06/26/25	0378824	AE Business Solutions	5840	Equipment	90,996.36	90,996.36
06/26/25	0378825	Airgas Inc	5230	Classroom & Lab Supp	88.70	88.70
06/26/25	0378826	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,125.00	1,125.00
06/26/25	0378827	AV Design Group Inc	5840	Equipment	31,467.00	31,467.00
06/26/25	0378828	Bachus and Son Inc	5230	Classroom & Lab Supp	424.60	424.60
06/26/25	0378829	Bureau Veritas National Elevator In	5356	Permits & License	88.00	88.00
06/26/25	0378830	Carolina Biological Supply Co	5230	Classroom & Lab Supp	267.92	267.92
06/26/25	0378831	CDW Government Inc	5282	Off. General Eq. Rep.	8,100.00	331,617.54
06/26/25	0378831	CDW Government Inc	5840	Equipment	323,517.54	331,617.54
06/26/25	0378832	A CH Coakley & Co Inc	5355	Other Contracted Serv.	1,065.50	1,065.50
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35	5,339.35
06/26/25	0378834	Creative Business Interiors Inc	5840	Equipment	13,810.25	13,810.25
06/26/25	0378835	Duet Resource Group	5840	Equipment	83,808.05	83,808.05
06/26/25	0378836	Ellucian Company LLC	5840	Equipment	3,512.25	3,512.25
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34	7,039.31
06/26/25	0378837	Forest Incentives Ltd	5259	Postage	1,482.97	7,039.31
06/26/25	0378838	Forward Space LLC	3411	Resd for Encumbrances	8,812.96	8,812.96
06/26/25	0378839	W. W. Grainger, Inc	5230	Classroom & Lab Supp	2,680.63	2,819.85
06/26/25	0378839	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	139.22	2,819.85
06/26/25	0378840	Grunau Co Inc	5355	Other Contracted Serv.	5,044.86	36,585.61
06/26/25	0378840	Grunau Co Inc	5830	Imprvmnts/Remdling	31,540.75	36,585.61
06/26/25	0378841	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/26/25	0378842	Hurt Electric Inc	5830	Imprvmnts/Remdling	24,333.44	24,333.44
06/26/25	0378843	Interstate Parking	5419	Building Rental	41,700.00	41,700.00
06/26/25	0378844	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	161.66
06/26/25	0378844	Itu Absorb Tech Inc	5355	Other Contracted Serv.	61.01	161.66
06/26/25	0378845	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	80.00	80.00
06/26/25	0378846	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,276.94	10,722.14
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	10,722.14
06/26/25	0378847	McGraw Hill LLC	5707	New Book-Resale	270.12	270.12

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
06/26/25	0378848	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
06/26/25	0378849	OCLC Inc	5840 Equipment	7,585.50	7,585.50
06/26/25	0378850	Paragon Development Systems	5840 Equipment	121,296.00	121,296.00
06/26/25	0378851	Personnel Specialists LLC	5352 Contracted Employment	5,783.55	5,783.55
06/26/25	0378852	Ring & Duchateau LLP	5830 Imprvmnts/Remdling	6,400.00	6,400.00
06/26/25	0378853	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	160.00	160.00
06/26/25	0378854	San-A-Care Inc	5238 Maint. & Cust. Supp	1,894.52	1,894.52
06/26/25	0378855	Selzer-Ornst Company	5355 Other Contracted Serv.	2,050.65	167,162.80
06/26/25	0378855	Selzer-Ornst Company	5830 Imprvmnts/Remdling	165,112.15	167,162.80
06/26/25	0378856	Service Painting Corporation	5830 Imprvmnts/Remdling	1,600.00	1,600.00
06/26/25	0378857	SET Engineering, LLC	5355 Other Contracted Serv.	2,400.00	2,400.00
06/26/25	0378858	SilverWater Productions LLC	5270 Advertising	1,737.50	1,737.50
06/26/25	0378859	Strang Inc	3411 Resd for Encumbrances	6,000.00	6,000.00
06/26/25	0378860	Vanguard Computers Inc	5241 Office Supplies	2,303.00	28,031.70
06/26/25	0378860	Vanguard Computers Inc	5840 Equipment	25,728.70	28,031.70
06/26/25	0378861	VWR International Llc	5230 Classroom & Lab Supp	383.84	566.60
06/26/25	0378861	VWR International Llc	5243 Other Supplies	182.76	566.60
06/26/25	0378862	World Point Ecc Inc	5707 New Book-Resale	931.29	931.29
				8,024,612.49	

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/05/25	0083493	4IMPRINT	5243	Other Supplies	3,694.70	3,694.70
06/05/25	0083494	ABD Engineering & Design Inc	5840	Equipment	5,550.00	5,550.00
06/05/25	0083497	Air One Equipment Inc	5840	Equipment	16,285.00	16,285.00
06/05/25	0083501	Aurora Health Care Inc	5355	Other Contracted Serv.	2,650.56	2,650.56
06/05/25	0083505	Nancy Blair	5355	Other Contracted Serv.	18,000.00	18,000.00
06/05/25	0083507	Brewery House Llc	5501	Student Activities	2,710.00	2,710.00
06/05/25	0083513	CBI Enterprises Inc	5840	Equipment	9,650.32	9,650.32
06/05/25	0083516	City of Milwaukee	5356	Permits & License	2,965.00	2,965.00
06/05/25	0083519	Condor Aviation Inc	5230	Classroom & Lab Supp	7,900.00	7,900.00
06/05/25	0083524	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	2,815.00	2,815.00
06/05/25	0083531	ESCO Institute LTD	5230	Classroom & Lab Supp	1,050.00	2,725.00
06/05/25	0083531	ESCO Institute LTD	5714	Classroom & Lab Supplies	1,675.00	2,725.00
06/05/25	0083538	GFL Solid Waste Midwest LLC	5359	Waste Disposal	6,405.42	6,405.42
06/05/25	0083542	Graybar Electric Inc	5840	Equipment	2,933.50	2,933.50
06/05/25	0083544	Hannon Hill Corporation	5355	Other Contracted Serv.	10,000.00	10,000.00
06/05/25	0083545	Henry Schein Dental	5230	Classroom & Lab Supp	16,260.28	44,379.73
06/05/25	0083545	Henry Schein Dental	5840	Equipment	28,119.45	44,379.73
06/05/25	0083547	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
06/05/25	0083548	Hyland Software Inc	5840	Equipment	119,175.39	119,175.39
06/05/25	0083549	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,545.00	12,545.00
06/05/25	0083553	LaMacchia Holdings LLC	5357	Professional & Consult	6,000.00	6,000.00
06/05/25	0083572	Oak Hall Industries L P	5242	Operating Supplies	20,578.86	20,578.86
06/05/25	0083575	One Source Staffing Inc	5351	Cleaning Services	2,658.07	3,461.32
06/05/25	0083575	One Source Staffing Inc	5355	Other Contracted Serv.	803.25	3,461.32
06/05/25	0083577	Patterson Dental Supply Inc	5840	Equipment	22,600.00	22,600.00
06/05/25	0083580	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	32,253.27	119,777.45
06/05/25	0083580	Plunkett Raysich Architects LLP	5840	Equipment	87,524.18	119,777.45
06/05/25	0083586	Quadient Inc Dept 3689	5259	Postage	4,000.00	4,000.00
06/05/25	0083589	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	6,322.50	6,322.50
06/05/25	0083590	Raydiant	5840	Equipment	2,568.00	2,568.00
06/05/25	0083601	T E Interiors Inc	5840	Equipment	8,721.00	8,721.00
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00	5,610.00
06/05/25	0083607	Transact Topco LLC	5501	Student Activities	15,720.40	15,720.40
06/05/25	0083609	Uline, Inc	5243	Other Supplies	2,915.29	6,606.49
06/05/25	0083609	Uline, Inc	5840	Equipment	3,691.20	6,606.49
06/05/25	0083613	Waukesha Floral & Greenhouse	5501	Student Activities	3,340.00	3,340.00
06/05/25	0083617	Wide Awake Inc	5355	Other Contracted Serv.	11,108.78	11,108.78
06/05/25	0083619	Wisconsin Center District	5242	Operating Supplies	36,273.92	51,973.92
06/05/25	0083619	Wisconsin Center District	5247	Special Occasions	15,700.00	51,973.92
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70	5,667.70
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00	21,980.00
06/12/25	0083639	Bound Tree Medical	5230	Classroom & Lab Supp	7,727.85	7,727.85
06/12/25	0083640	Brightedge Technologies	5355	Other Contracted Serv.	3,888.00	3,888.00
06/12/25	0083643	Buteyn-Peterson Construction Compan	5830	Imprvmnts/Remdling	197,038.00	197,038.00
06/12/25	0083646	City of Oak Creek	5455	Water	6,236.34	6,236.34
06/12/25	0083650	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	15,505.25
06/12/25	0083650	Consilience Group LLC	5357	Professional & Consult	13,005.25	15,505.25
06/12/25	0083651	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	4,714.85	4,714.85
06/12/25	0083653	Dahlman Construction Co	5830	Imprvmnts/Remdling	832,349.62	832,349.62
06/12/25	0083655	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	10,870.00	10,870.00
06/12/25	0083657	Department of Workforce	5446	Unemployment Insurance	2,501.28	2,501.28
06/12/25	0083666	Gideon Informatics Inc	5840	Equipment	7,500.00	7,500.00
06/12/25	0083668	Goodheart-Willcox Publisher	5707	New Book-Resale	4,088.81	4,088.81
06/12/25	0083671	Henry Schein Dental	5230	Classroom & Lab Supp	2,444.03	8,427.95
06/12/25	0083671	Henry Schein Dental	5840	Equipment	5,983.92	8,427.95
06/12/25	0083676	Invengo American Corp	5355	Other Contracted Serv.	3,838.00	3,838.00
06/12/25	0083677	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	7,523.00	7,523.00
06/12/25	0083681	Colt LaChance	5230	Classroom & Lab Supp	1,583.13	5,473.00
06/12/25	0083681	Colt LaChance	5281	Classroom/Lab Eq. Rep.	3,889.87	5,473.00
06/12/25	0083682	Magnet Forensics LLC	5246	Software	3,635.00	3,635.00
06/12/25	0083683	Masters Building Solutions Inc	5840	Equipment	6,405.58	6,405.58
06/12/25	0083686	Maxient LLC	5246	Software	8,800.00	8,800.00
06/12/25	0083693	Milwaukee Area Tech College	1329	A/R Matc Foundation	525,059.00	525,059.00
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00	10,502.00

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/12/25	0083704	Patterson Dental Supply Inc	5840	Equipment	71,810.11	71,810.11
06/12/25	0083705	Pepsi Beverages Company	5704	Groceries-Resale	6,094.34	6,094.34
06/12/25	0083709	Quality Matters Inc	5220	Membership & Subscript	2,860.00	2,860.00
06/12/25	0083711	Range Systems Inc	5840	Equipment	24,995.77	24,995.77
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15	2,953.15
06/12/25	0083719	Staples Business Advantage	5230	Classroom & Lab Supp	1,790.41	23,287.01
06/12/25	0083719	Staples Business Advantage	5241	Office Supplies	12,321.36	23,287.01
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	9,175.24	23,287.01
06/12/25	0083721	Steamfitters Training School Inc	5301	Contracted Instruction	51,000.00	51,000.00
06/12/25	0083722	Survey Monkey	5246	Software	3,312.00	3,312.00
06/12/25	0083724	Tophatmonocle US Corp	5707	New Book-Resale	3,344.00	3,344.00
06/12/25	0083725	Traffic & Parking Control Company I	5230	Classroom & Lab Supp	3,915.00	3,915.00
06/12/25	0083726	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,229.59	16,554.92
06/12/25	0083726	Truck Fleet Services LLC	5355	Other Contracted Serv.	11,325.33	16,554.92
06/12/25	0083730	Veritiv Operating Company	5238	Maint. & Cust. Supp	11,687.14	11,687.14
06/12/25	0083734	Wisconsin Early Childhood Assoc. Inc.	5245	Rrf Indirect Cost	4,000.00	4,000.00
06/18/25	0083746	AkitaBox Inc	5840	Equipment	21,613.24	21,613.24
06/18/25	0083747	American Board of Funeral	5220	Membership & Subscript	7,500.00	7,500.00
06/18/25	0083750	AT&T	5454	Telephone	2,545.93	2,545.93
06/18/25	0083751	AT&T	5454	Telephone	5,668.67	5,668.67
06/18/25	0083753	At&t Mobility	5454	Telephone	6,116.24	6,116.24
06/18/25	0083754	Atlas Copco Compressor LLC	5280	Building Repairs	5,206.02	5,206.02
06/18/25	0083757	Boldt Company	5830	Imprvmnts/Remdling	17,915.84	17,915.84
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29	14,745.29
06/18/25	0083763	Burlington English Inc	5840	Equipment	103,680.00	103,680.00
06/18/25	0083768	City of West Allis	5455	Water	4,497.58	4,497.58
06/18/25	0083771	Cosmoprof Beauty Systems Group Llc	5840	Equipment	28,651.00	28,651.00
06/18/25	0083773	DEMCO INC	5840	Equipment	2,544.54	2,544.54
06/18/25	0083776	Feeding America Eastern Wi, Inc	5243	Other Supplies	3,159.22	3,159.22
06/18/25	0083781	Grand Appliance Inc.	5840	Equipment	6,020.00	6,020.00
06/18/25	0083784	Grey House Publishing	5233	Books	2,580.00	2,580.00
06/18/25	0083787	Heartland Video Systems Inc	5674	Technical Operations	1,800.00	11,330.47
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47	11,330.47
06/18/25	0083789	Humphrey Service Parts Inc	5230	Classroom & Lab Supp	3,702.60	6,298.19
06/18/25	0083789	Humphrey Service Parts Inc	5243	Other Supplies	2,595.59	6,298.19
06/18/25	0083793	Knupp & Watson & Wallman Inc	5270	Advertising	25,519.75	25,519.75
06/18/25	0083798	MatterHackers Inc	5840	Equipment	9,557.00	9,557.00
06/18/25	0083803	Milwaukee Water Works	5455	Water	13,011.06	13,011.06
06/18/25	0083804	Modular Robotics Incorporated	5840	Equipment	9,215.15	9,215.15
06/18/25	0083808	Napa Auto Parts	5840	Equipment	7,000.00	7,000.00
06/18/25	0083809	North American Catholic Educational	5355	Other Contracted Serv.	34,580.00	34,580.00
06/18/25	0083810	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	7,240.76	7,240.76
06/18/25	0083815	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	3,431.54	3,431.54
06/18/25	0083824	Ray O'Herron Co., Inc.	5230	Classroom & Lab Supp	32,800.00	32,800.00
06/18/25	0083828	Salem Press Inc	5233	Books	7,888.00	7,888.00
06/18/25	0083829	Sandra Dempsey Network	5355	Other Contracted Serv.	8,647.12	8,647.12
06/18/25	0083830	Scenario Trainer Inc	5840	Equipment	3,970.00	3,970.00
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00	37,620.00
06/18/25	0083839	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	2,657.02	20,245.75
06/18/25	0083839	Truck Fleet Services LLC	5355	Other Contracted Serv.	17,588.73	20,245.75
06/18/25	0083843	U S Cellular	5355	Other Contracted Serv.	42,714.00	42,714.00
06/18/25	0083844	U S Cellular	5355	Other Contracted Serv.	11,455.51	11,455.51
06/18/25	0083847	We Energies Essential Services	5840	Equipment	28,890.79	28,890.79
06/18/25	0083848	Wiscomm LLC	5840	Equipment	9,891.00	9,891.00
06/18/25	0083850	Wiske Enterprise LLC	5243	Other Supplies	2,660.00	2,660.00
06/26/25	0083861	AT&T	5454	Telephone	5,787.26	5,787.26
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98	54,936.98
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82	12,620.82
06/26/25	0083867	Buckingham Manufacturing Co Inc	5230	Classroom & Lab Supp	2,971.16	2,971.16
06/26/25	0083868	Butters Fetting Co Inc	5280	Building Repairs	4,832.90	4,832.90
06/26/25	0083875	Consilience Group LLC	5355	Other Contracted Serv.	2,500.00	16,105.25
06/26/25	0083875	Consilience Group LLC	5357	Professional & Consult	13,605.25	16,105.25
06/26/25	0083876	Exelon Corporation	5450	Gas	9,066.52	9,066.52
06/26/25	0083879	Deere & Company	5840	Equipment	40,323.79	40,323.79
06/26/25	0083885	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	13,440.00	13,440.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/26/25	0083891	Henricksen Co	5840	Equipment	11,032.31	11,032.31
06/26/25	0083893	Hill Rom Company Inc	5840	Equipment	17,721.00	17,721.00
06/26/25	0083900	Knupp & Watson & Wallman Inc	5270	Advertising	10,303.05	10,303.05
06/26/25	0083905	Level Up Construction	5830	Imprvmnts/Remdling	24,700.00	24,700.00
06/26/25	0083906	Lincoln Electric Company	5230	Classroom & Lab Supp	5,036.38	5,036.38
06/26/25	0083910	Millennium Systems International LI	5840	Equipment	2,590.00	2,590.00
06/26/25	0083918	Patterson Dental Supply Inc	5840	Equipment	983,580.32	983,580.32
06/26/25	0083919	Patterson Dental Supply Inc	5840	Equipment	73,914.53	73,914.53
06/26/25	0083921	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/26/25	0083924	Smart Interpreting Services	5355	Other Contracted Serv.	3,178.13	3,178.13
06/26/25	0083926	Protocall Services Inc	5355	Other Contracted Serv.	3,977.50	3,977.50
06/26/25	0083931	Rams Contracting Ltd	5830	Imprvmnts/Remdling	4,385.00	4,385.00
06/26/25	0083932	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13	10,983.13
06/26/25	0083936	Sage Software Inc	5355	Other Contracted Serv.	11,867.00	11,867.00
06/26/25	0083945	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	1,380.93	3,013.69
06/26/25	0083945	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,632.76	3,013.69
06/26/25	0083946	True Colors International Inc	5501	Student Activities	2,700.00	2,700.00
06/26/25	0083948	The Mosaica Group LLC	5244	Production Supplies	7,836.73	7,836.73
06/26/25	0083950	University of Texas Austin	5355	Other Contracted Serv.	9,030.00	9,030.00
06/26/25	0083953	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
06/26/25	0083955	Wiscomm LLC	5840	Equipment	14,999.00	14,999.00
06/05/25	0378169	AE Business Solutions	5840	Equipment	41,821.36	41,821.36
06/05/25	0378171	AV Design Group Inc	5840	Equipment	42,368.00	42,368.00
06/05/25	0378172	Brinks Incorporated	5355	Other Contracted Serv.	3,845.41	3,845.41
06/05/25	0378174	CDW Government Inc	5840	Equipment	3,900.00	3,900.00
06/05/25	0378175	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	27,098.50	27,098.50
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96	4,715.96
06/05/25	0378177	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
06/05/25	0378178	Cotter Consulting Inc	5830	Imprvmnts/Remdling	6,930.00	6,930.00
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00	4,681.00
06/05/25	0378180	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	226,542.39	226,542.39
06/05/25	0378181	W. W. Grainger, Inc	5230	Classroom & Lab Supp	5,344.06	7,350.41
06/05/25	0378181	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,006.35	7,350.41
06/05/25	0378183	Grunau Co Inc	5355	Other Contracted Serv.	7,003.54	25,130.46
06/05/25	0378183	Grunau Co Inc	5830	Imprvmnts/Remdling	18,126.92	25,130.46
06/05/25	0378184	Hatch Staffing Services Inc	5352	Contracted Employment	655.42	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,101.60	4,997.02
06/05/25	0378184	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,997.02
06/05/25	0378186	Kahler Slater	5830	Imprvmnts/Remdling	10,000.00	10,000.00
06/05/25	0378190	Levy Premium Food Service LP	2325	Misc. Clubs Pay.	5,590.35	5,590.35
06/05/25	0378191	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,058.90	15,394.50
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60	15,394.50
06/05/25	0378193	Martek LLC	5830	Imprvmnts/Remdling	4,905.83	14,330.33
06/05/25	0378193	Martek LLC	5840	Equipment	9,424.50	14,330.33
06/05/25	0378195	Montegonet Solutions Llc	5840	Equipment	34,470.00	34,470.00
06/05/25	0378198	Paragon Development Systems	5840	Equipment	16,992.00	16,992.00
06/05/25	0378199	Personnel Specialists LLC	5352	Contracted Employment	3,828.10	3,828.10
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
06/05/25	0378202	San-A-Care Inc	5238	Maint. & Cust. Supp	3,058.47	3,786.80
06/05/25	0378202	San-A-Care Inc	5840	Equipment	728.33	3,786.80
06/05/25	0378203	Service Painting Corporation	5830	Imprvmnts/Remdling	3,500.00	3,500.00
06/05/25	0378204	Vanguard Computers Inc	5840	Equipment	9,920.00	9,920.00
06/05/25	0378205	VWR International Llc	5230	Classroom & Lab Supp	1,167.56	3,335.50
06/05/25	0378205	VWR International Llc	5840	Equipment	2,167.94	3,335.50
06/12/25	0378240	Thomas J. Handziak	5840	Equipment	11,700.00	11,700.00
06/12/25	0378243	Mr. Thomas V. Kennedy	5201	Travel Expenses	3,539.07	4,064.07
06/12/25	0378243	Mr. Thomas V. Kennedy	5211	Seminars & Workshops	525.00	4,064.07
06/12/25	0378257	AV Design Group Inc	5840	Equipment	11,045.00	11,045.00
06/12/25	0378258	Boelter Companies	3411	Resd for Encumbrances	63,878.00	69,859.00
06/12/25	0378258	Boelter Companies	5840	Equipment	5,981.00	69,859.00
06/12/25	0378259	Brinks Incorporated	5355	Other Contracted Serv.	3,837.23	3,837.23
06/12/25	0378261	Ellucian Company LLC	5840	Equipment	3,840.00	3,840.00
06/12/25	0378263	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	411,120.98	411,120.98
06/12/25	0378266	Grunau Co Inc	5355	Other Contracted Serv.	2,634.68	42,876.31

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/12/25	0378266	Grunau Co Inc	5830	Imprvmnts/Remdling	40,241.63	42,876.31
06/12/25	0378267	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	4,437.00	4,437.00
06/12/25	0378268	Hatch Staffing Services Inc	5352	Contracted Employment	526.68	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5355	Other Contracted Serv.	440.64	4,207.32
06/12/25	0378268	Hatch Staffing Services Inc	5840	Equipment	3,240.00	4,207.32
06/12/25	0378271	Johnson Controls Inc	3411	Resd for Encumbrances	89,540.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5350	Chiller P.M.	9,900.00	107,365.70
06/12/25	0378271	Johnson Controls Inc	5355	Other Contracted Serv.	7,925.70	107,365.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,262.60	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	900.90	9,608.70
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,608.70
06/12/25	0378275	Marchese Inc., V	5704	Groceries-Resale	2,642.38	2,642.38
06/12/25	0378279	Personnel Specialists LLC	5352	Contracted Employment	5,712.95	5,712.95
06/12/25	0378280	Quorum Architects Inc	5830	Imprvmnts/Remdling	3,675.40	3,675.40
06/12/25	0378281	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,200.00	6,200.00
06/12/25	0378284	Staff Electric Co Inc	5830	Imprvmnts/Remdling	25,000.00	25,000.00
06/12/25	0378285	Strang Inc	5830	Imprvmnts/Remdling	7,897.80	7,897.80
06/12/25	0378286	US Foods, Inc	5704	Groceries-Resale	16,085.02	18,543.94
06/12/25	0378286	US Foods, Inc	5714	Classroom & Lab Supplies	2,458.92	18,543.94
06/12/25	0378287	VWR International Lic	5230	Classroom & Lab Supp	2,833.20	2,833.20
06/18/25	0378313	Justin A. Klis	5201	Travel Expenses	2,346.75	3,396.75
06/18/25	0378313	Justin A. Klis	5211	Seminars & Workshops	1,050.00	3,396.75
06/18/25	0378320	AE Business Solutions	5282	Off. General Eq. Rep.	48,236.23	48,236.23
06/18/25	0378322	AV Design Group Inc	5840	Equipment	38,918.00	38,918.00
06/18/25	0378324	Boer Architects Inc	3411	Resd for Encumbrances	8,840.00	13,190.00
06/18/25	0378324	Boer Architects Inc	5830	Imprvmnts/Remdling	4,350.00	13,190.00
06/18/25	0378325	CDW Government Inc	5241	Office Supplies	950.00	47,845.70
06/18/25	0378325	CDW Government Inc	5248	Classrm/Lab Equip.	14,829.60	47,845.70
06/18/25	0378325	CDW Government Inc	5840	Equipment	32,066.10	47,845.70
06/18/25	0378328	Engberg Anderson Inc	3411	Resd for Encumbrances	7,967.50	9,467.50
06/18/25	0378328	Engberg Anderson Inc	5830	Imprvmnts/Remdling	1,500.00	9,467.50
06/18/25	0378329	Forward Space LLC	5840	Equipment	15,001.21	15,001.21
06/18/25	0378330	W. W. Grainger, Inc	5230	Classroom & Lab Supp	324.13	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	2,195.36	2,884.17
06/18/25	0378330	W. W. Grainger, Inc	5243	Other Supplies	364.68	2,884.17
06/18/25	0378331	Grunau Co Inc	5830	Imprvmnts/Remdling	12,853.27	12,853.27
06/18/25	0378332	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	47,580.97	47,580.97
06/18/25	0378333	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/18/25	0378334	Hurt Electric Inc	5830	Imprvmnts/Remdling	176,210.54	362,314.95
06/18/25	0378334	Hurt Electric Inc	5840	Equipment	186,104.41	362,314.95
06/18/25	0378336	iSimulate	5840	Equipment	14,960.00	14,960.00
06/18/25	0378338	Kahler Slater	5830	Imprvmnts/Remdling	49,749.50	49,749.50
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59	8,723.59
06/18/25	0378344	Madison National Life	2224	Life Insurance Pay	13,874.50	13,874.50
06/18/25	0378346	Minnesota Elevator Inc	5353	Elevator P.M.	13,687.88	13,687.88
06/18/25	0378347	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,561.25	26,561.25
06/18/25	0378349	San-A-Care Inc	5238	Maint. & Cust. Supp	2,535.73	22,728.04
06/18/25	0378349	San-A-Care Inc	5355	Other Contracted Serv.	591.83	22,728.04
06/18/25	0378349	San-A-Care Inc	5840	Equipment	19,600.48	22,728.04
06/18/25	0378350	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,930.62	125,930.62
06/18/25	0378351	Staff Electric Co Inc	5840	Equipment	11,051.20	11,051.20
06/18/25	0378352	Strang Inc	3411	Resd for Encumbrances	4,000.00	16,500.00
06/18/25	0378352	Strang Inc	5830	Imprvmnts/Remdling	12,500.00	16,500.00
06/18/25	0378353	US Foods, Inc	5704	Groceries-Resale	5,621.11	6,308.58
06/18/25	0378353	US Foods, Inc	5714	Classroom & Lab Supplies	687.47	6,308.58
06/18/25	0378354	Vanguard Computers Inc	5248	Classrm/Lab Equip.	5,664.00	5,664.00
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59	5,495.59
06/26/25	0378824	AE Business Solutions	5840	Equipment	90,996.36	90,996.36
06/26/25	0378827	AV Design Group Inc	5840	Equipment	31,467.00	31,467.00
06/26/25	0378831	CDW Government Inc	5282	Off. General Eq. Rep.	8,100.00	331,617.54
06/26/25	0378831	CDW Government Inc	5840	Equipment	323,517.54	331,617.54
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35	5,339.35
06/26/25	0378834	Creative Business Interiors Inc	5840	Equipment	13,810.25	13,810.25
06/26/25	0378835	Duet Resource Group	5840	Equipment	83,808.05	83,808.05
06/26/25	0378836	Ellucian Company LLC	5840	Equipment	3,512.25	3,512.25

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34	7,039.31
06/26/25	0378837	Forest Incentives Ltd	5259	Postage	1,482.97	7,039.31
06/26/25	0378838	Forward Space LLC	3411	Resd for Encumbrances	8,812.96	8,812.96
06/26/25	0378839	W. W. Grainger, Inc	5230	Classroom & Lab Supp	2,680.63	2,819.85
06/26/25	0378839	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	139.22	2,819.85
06/26/25	0378840	Grunau Co Inc	5355	Other Contracted Serv.	5,044.86	36,585.61
06/26/25	0378840	Grunau Co Inc	5830	Imprvmnts/Remdling	31,540.75	36,585.61
06/26/25	0378841	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
06/26/25	0378842	Hurt Electric Inc	5830	Imprvmnts/Remdling	24,333.44	24,333.44
06/26/25	0378843	Interstate Parking	5419	Building Rental	41,700.00	41,700.00
06/26/25	0378846	LHH Recruitment Solutions Inc	5352	Contracted Employment	7,276.94	10,722.14
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	10,722.14
06/26/25	0378848	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
06/26/25	0378849	OCLC Inc	5840	Equipment	7,585.50	7,585.50
06/26/25	0378850	Paragon Development Systems	5840	Equipment	121,296.00	121,296.00
06/26/25	0378851	Personnel Specialists LLC	5352	Contracted Employment	5,783.55	5,783.55
06/26/25	0378852	Ring & Duchateau LLP	5830	Imprvmnts/Remdling	6,400.00	6,400.00
06/26/25	0378855	Selzer-Ornst Company	5355	Other Contracted Serv.	2,050.65	167,162.80
06/26/25	0378855	Selzer-Ornst Company	5830	Imprvmnts/Remdling	165,112.15	167,162.80
06/26/25	0378859	Strang Inc	3411	Resd for Encumbrances	6,000.00	6,000.00
06/26/25	0378860	Vanguard Computers Inc	5241	Office Supplies	2,303.00	28,031.70
06/26/25	0378860	Vanguard Computers Inc	5840	Equipment	25,728.70	28,031.70
					7,724,554.42	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,596,047.00
2	Restricted Fund	\$122,810.47
3	Capital Projects	\$5,875,724.06
4	Debt Service	\$33,000.00
5	Enterprise	\$83,005.49
5	TV Fund	\$271,657.32
7	Trust & Agency	\$42,368.15
		\$8,024,612.49

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00
06/05/25	0083614	Waukesha Imports Llc	5676	Vehicle Supplies	1,557.48
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	4,337.00
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29
06/18/25	0083787	Heartland Video Systems Inc	5674	Technical Operations	1,800.00
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47
06/18/25	0083803	Milwaukee Water Works	5455	Water	3,302.09
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00
06/26/25	0083858	Anchor Printing Inc	5260	Printing & Duplicating	1,736.48
06/26/25	0083861	AT&T	5454	Telephone	1,853.91
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82
06/26/25	0083866	Bodi Company	5668	Program Production	524.00
06/26/25	0083872	University of Chicago Press	5243	Other Supplies	241.81
06/26/25	0083922	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26
06/26/25	0083923	Pitney Bowes/Presort Service	5259	Postage	1,660.98
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13
06/26/25	0083939	Shattuc Cord Specialties Inc	5840	Equipment	1,345.96
06/26/25	0083949	United States Postal Service	5259	Postage	106.26
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00
06/05/25	0378182	Gray Miller Persh LLP	5361	Legal Services	750.00
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00
06/12/25	0378238	John A. Gurda	5243	Other Supplies	80.00
06/12/25	0378247	Scott L. Meyers	5668	Program Production	95.00
06/12/25	0378262	Equalingua LLC	5668	Program Production	450.00
06/12/25	0378265	Gray Miller Persh LLP	5361	Legal Services	750.00
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
06/18/25	0378316	Mr. Kurt A. Schroeder	5201	Travel Expenses	1,724.31
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59
06/26/25	0378810	Ms. Patricia Gomez	5201	Travel Expenses	383.00
06/26/25	0378810	Ms. Patricia Gomez	5668	Program Production	560.00
06/26/25	0378817	Ms. Kristin B. Pelisek	5201	Travel Expenses	229.62
06/26/25	0378818	Ms. Andrea Rivera de Vega	5201	Travel Expenses	134.54
06/26/25	0378820	Kimberly A. Sosa	5201	Travel Expenses	1,000.28
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34
06/26/25	0378837	Forest Incentives Ltd	5259	Postage	1,482.97
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
					271,657.32

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
06/05/25	0083606	Trac Media Services	5661	Audience Research	5,610.00
06/12/25	0083624	4IMPRINT	5243	Other Supplies	5,667.70
06/12/25	0083636	BBC Studios Americas Inc	5840	Equipment	21,980.00
06/12/25	0083700	ACNielsen Corporation	5661	Audience Research	10,502.00
06/12/25	0083712	Rev.com Inc	5668	Program Production	2,953.15
06/12/25	0083719	Staples Business Advantage	5243	Other Supplies	4,337.00
06/18/25	0083759	Bosch Security Systems Inc	5840	Equipment	14,745.29
06/18/25	0083787	Heartland Video Systems Inc	5840	Equipment	9,530.47
06/18/25	0083803	Milwaukee Water Works	5455	Water	3,302.09
06/18/25	0083833	Sony Electronics Inc	5674	Technical Operations	37,620.00
06/26/25	0083863	B&h Photo Video	5840	Equipment	54,936.98
06/26/25	0083864	Blackbaud Inc	5355	Other Contracted Serv.	12,620.82
06/26/25	0083934	Royle Printing Co	5259	Postage	10,983.13
06/05/25	0378176	Chyronhego Corporation	5674	Technical Operations	4,715.96
06/05/25	0378179	Eaton Corporation	5674	Technical Operations	4,681.00
06/05/25	0378191	LHH Recruitment Solutions Inc	5668	Program Production	10,335.60
06/05/25	0378200	Programming Service	5355	Other Contracted Serv.	5,550.00
06/12/25	0378274	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
06/18/25	0378339	Key Code Media	5674	Technical Operations	8,723.59
06/26/25	0378823	ACD Direct	5355	Other Contracted Serv.	5,495.59
06/26/25	0378833	Contributor Development Partnership	5355	Other Contracted Serv.	5,339.35
06/26/25	0378837	Forest Incentives Ltd	5243	Other Supplies	5,556.34
06/26/25	0378846	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
					252,076.46

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 8-26-25.

Bank Transfer Payments
July 2025

Delta Dental Insurance Claims	<u>\$ 114,631.32</u>
We- energies	<u>\$ 330,688.62</u>
UMR Health Insurance Claims	<u>\$ 7,676.64</u>
WTCS Health Care Consortium	<u>\$ 2,723,255.24</u>
Bank Service Charges	<u>\$ 1,513.83</u>
Merchant Service Credit Card Fees	<u>\$ 10,979.60</u>
Wisconsin Retirement System	<u>\$ 784,001.25</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 1,688,521.36</u>
State Payroll Tax	<u>\$ 270,071.86</u>
State, County, and Stadium Sales Tax	<u>\$ 15,137.05</u>

Debt Service Fund Wire Payments
July 2025

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

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 8-26-25.

BILLS PAYABLE RECAPITULATION

Month of July 2025

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

General Fund	6,878,925	
Special Revenue Fund-Operational	381,524	
Special Revenue Fund-Non Aidable	123,397	
Enterprise Fund	156,554	
Capital Projects Fund	6,059,450	
Debt Service Fund	-	
Internal Service Fund	995,292	
Public Television Fund	210,585	
Total Expenditures		<u>\$ 14,805,728</u>

Secretary

Chair

Board Bill List by Payee - Checks Issued in July 2025

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0083960	4IMPRINT	5243	Other Supplies	7,529.17	8,080.77
07/03/25	0083960	4IMPRINT	5501	Student Activities	551.60	8,080.77
07/10/25	0084051	4IMPRINT	5241	Office Supplies	10,003.25	10,003.25
07/03/25	0083962	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	794.00	794.00
07/10/25	0378924	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	63,236.75	63,236.75
07/17/25	0380380	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	171,618.45	171,618.45
07/03/25	0378876	A CH Coakley & Co Inc	5355	Other Contracted Serv.	12,546.00	12,546.00
07/17/25	0380384	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,265.00	11,265.00
07/03/25	0083964	ACT Education Corp	5355	Other Contracted Serv.	162.00	162.00
07/03/25	0083961	A/E Graphics Inc	5830	Imprvmnts/Remdling	246.67	246.67
07/10/25	0084052	A/E Graphics Inc	5830	Imprvmnts/Remdling	296.47	296.47
07/17/25	0084121	A/E Graphics Inc	5830	Imprvmnts/Remdling	9.60	9.60
07/24/25	0084182	A/E Graphics Inc	3411	Resd for Encumbrances	21.00	21.00
07/10/25	0084053	Airflow 360 LLC	5830	Imprvmnts/Remdling	4,200.00	4,200.00
07/17/25	0084122	Airflow 360 LLC	5830	Imprvmnts/Remdling	16,800.00	16,800.00
07/03/25	0378872	Airgas Inc	5678	Wmvs Transmitter Rep.	15.28	15.28
07/10/25	0378925	Airgas Inc	5230	Classroom & Lab Supp	307.58	307.58
07/17/25	0380381	Airgas Inc	5230	Classroom & Lab Supp	59.30	74.08
07/17/25	0380381	Airgas Inc	5678	Wmvs Transmitter Rep.	14.78	74.08
07/17/25	0380379	A J Heinen Inc	3411	Resd for Encumbrances	57,490.00	57,290.00
07/17/25	0380379	A J Heinen Inc	5830	Imprvmnts/Remdling	(200.00)	57,290.00
07/03/25	0084042	Alamelu Vairavan	5243	Other Supplies	707.91	707.91
07/31/25	0084240	Alba Bioscience Inc	5230	Classroom & Lab Supp	245.00	245.00
07/17/25	0084123	All Star Rentals LLC	5355	Other Contracted Serv.	100.00	100.00
07/31/25	0084241	Alternative Publications Inc	5652	Contribution & Awards	1,500.00	1,500.00
07/10/25	0378915	Alyssa M. Cahoon	5201	Travel Expenses	2,054.11	3,104.11
07/10/25	0378915	Alyssa M. Cahoon	5211	Seminars & Workshops	1,050.00	3,104.11
07/31/25	0380556	American Program Bureau Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00	41,017.00
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00	27,415.00
07/17/25	0084124	American Test Center	5355	Other Contracted Serv.	1,799.00	1,799.00
07/31/25	0084242	Anatomege Inc	3411	Resd for Encumbrances	73,650.00	73,650.00
07/03/25	0083965	Andera Pictures LLC	5270	Advertising	12,075.00	12,075.00
07/24/25	0084192	Angela Czerwonka	5501	Student Activities	53.40	53.40
07/03/25	0083966	Anthology Inc	5355	Other Contracted Serv.	14,999.00	14,999.00
07/03/25	0084038	Aquent LLC	5840	Equipment	26,680.00	26,680.00
07/24/25	0084184	Archetype Innovations LLC	5714	Classroom & Lab Supplies	2,190.00	2,190.00
07/10/25	0084105	Arinmir E. Sabin	5201	Travel Expenses	337.01	337.01
07/03/25	0083967	Assessment Technologies	5840	Equipment	191,400.00	191,400.00
07/17/25	0084125	Association of Community College Tr	5220	Membership & Subscript	9,007.00	9,007.00
07/17/25	0084126	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	1,161.09	1,161.09
07/03/25	0083968	AT&T	5454	Telephone	437.15	437.15
07/03/25	0083969	At&t Mobility	5454	Telephone	6,587.95	6,587.95
07/31/25	0084243	Auramke	5247	Special Occasions	7,511.88	7,511.88
07/03/25	0083970	Automatic Entrances of	5238	Maint. & Cust. Supp	914.02	914.02
07/03/25	0378873	AV Design Group Inc	5840	Equipment	50,603.00	50,603.00
07/31/25	0380557	Badger Oil Equipment Co Inc	5355	Other Contracted Serv.	753.75	753.75
07/31/25	0084244	Badger Truck Equipment	5282	Off. General Eq. Rep.	140.25	140.25
07/03/25	0083972	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	719.50	719.50
07/31/25	0084245	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	180.00	180.00
07/31/25	0084246	Bakemark Usa	5704	Groceries-Resale	750.93	750.93
07/10/25	0084057	BankMobile Technologies Inc	5355	Other Contracted Serv.	272.50	272.50
07/03/25	0083973	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,082.61	1,082.61
07/10/25	0084058	Batzner Pest Management Inc	5355	Other Contracted Serv.	329.62	329.62
07/31/25	0084247	Batzner Pest Management Inc	5355	Other Contracted Serv.	214.19	214.19
07/10/25	0084059	Bear Construction Company	5830	Imprvmnts/Remdling	116,347.34	116,347.34
07/17/25	0084127	Bear Construction Company	5830	Imprvmnts/Remdling	84,525.64	84,525.64
07/03/25	0083974	Bearings Incorporated South	5238	Maint. & Cust. Supp	58.00	58.00
07/03/25	0083975	Best Specialties Inc	5238	Maint. & Cust. Supp	142.00	142.00
07/03/25	0083971	B&h Photo Video	5243	Other Supplies	191.29	681.93
07/03/25	0083971	B&h Photo Video	5840	Equipment	490.64	681.93
07/10/25	0084056	B&h Photo Video	5230	Classroom & Lab Supp	1,452.00	4,440.50
07/10/25	0084056	B&h Photo Video	5244	Production Supplies	2,756.83	4,440.50
07/10/25	0084056	B&h Photo Video	5840	Equipment	231.67	4,440.50

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/24/25	0084185	B&h Photo Video	3411	Resd for Encumbrances	232.20	232.20
07/31/25	0084248	Blair Fire Protection LLC	3411	Resd for Encumbrances	2,238.90	2,238.90
07/24/25	0084186	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	9.78	9.78
07/31/25	0380558	Boelter Companies	3411	Resd for Encumbrances	35,000.00	35,000.00
07/10/25	0378927	Boer Architects Inc	3411	Resd for Encumbrances	28,900.00	28,900.00
07/24/25	0380487	Branch Out Land Clearing LLC	5355	Other Contracted Serv.	10,000.00	10,000.00
07/03/25	0084034	Brittany R. Staab	2325	Misc. Clubs Pay.	165.50	165.50
07/10/25	0378928	Building Service Inc	5830	Imprvmnts/Remdling	28,413.00	28,413.00
07/10/25	0084060	BusWhere LLC	5243	Other Supplies	400.00	400.00
07/03/25	0083976	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,788.13	13,133.13
07/03/25	0083976	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	7,345.00	13,133.13
07/17/25	0084128	Butters Fetting Co Inc	5355	Other Contracted Serv.	8,845.68	8,845.68
07/31/25	0084249	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,356.04	5,356.04
07/17/25	0084129	Camcor Inc	5840	Equipment	9,853.24	9,853.24
07/10/25	0084104	Cameron Risher	5201	Travel Expenses	1,943.72	2,868.72
07/10/25	0084104	Cameron Risher	5211	Seminars & Workshops	925.00	2,868.72
07/17/25	0084130	Campusworks Inc.	5840	Equipment	1,432.00	1,432.00
07/24/25	0084188	Campusworks Inc.	3411	Resd for Encumbrances	31,675.00	31,675.00
07/24/25	0084189	Caprile Marketing Design	5270	Advertising	1,200.00	1,200.00
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51	2,770.51
07/03/25	0378874	CDW Government Inc	5840	Equipment	7,748.14	7,748.14
07/17/25	0380382	CDW Government Inc	5243	Other Supplies	2,004.00	122,635.17
07/17/25	0380382	CDW Government Inc	5840	Equipment	120,631.17	122,635.17
07/24/25	0380488	CDW Government Inc	3411	Resd for Encumbrances	116,342.62	116,342.62
07/03/25	0378875	Cengage Learning	5707	New Book-Resale	206.07	206.07
07/10/25	0378929	Cengage Learning	5707	New Book-Resale	1,676.12	1,676.12
07/17/25	0380383	Cengage Learning	5707	New Book-Resale	292.92	292.92
07/03/25	0083977	Certified Products Inc	5243	Other Supplies	636.00	636.00
07/10/25	0084061	Certified Products Inc	5243	Other Supplies	250.00	250.00
07/10/25	0084107	Charter Communications Holdings LLC	5454	Telephone	1,492.92	1,492.92
07/24/25	0084225	Charter Communications Holdings LLC	5282	Off. General Eq. Rep.	8.00	8.00
07/03/25	0083978	Cintas	5355	Other Contracted Serv.	12,145.47	12,145.47
07/10/25	0084062	Cintas	5355	Other Contracted Serv.	3,323.33	3,323.33
07/10/25	0378930	Cintas Corporation	5355	Other Contracted Serv.	651.70	651.70
07/24/25	0380489	Cintas Corporation	5355	Other Contracted Serv.	680.20	680.20
07/03/25	0083979	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	45.00	45.00
07/10/25	0084063	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	167.16	167.16
07/24/25	0084190	City of Mequon	5455	Water	4,814.75	4,814.75
07/24/25	0084191	City of Milwaukee	5355	Other Contracted Serv.	100.00	100.00
07/10/25	0084064	City of West Allis	5243	Other Supplies	132.99	132.99
07/03/25	0378877	Clothes Clinic Inc	5714	Classroom & Lab Supplies	373.50	373.50
07/17/25	0084131	Cohere Beauty Omaha Inc	5230	Classroom & Lab Supp	200.00	736.68
07/17/25	0084131	Cohere Beauty Omaha Inc	5711	Supplies-Resale	536.68	736.68
07/31/25	0084250	College Fairs USA LLC	5205	Recruiting	695.00	695.00
07/10/25	0084065	Constellation Energy Corporation	3411	Resd for Encumbrances	398.65	398.65
07/31/25	0084251	Convergint Technologies LLC	3411	Resd for Encumbrances	72,866.28	72,866.28
07/03/25	0083980	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	1,032.14	1,032.14
07/31/25	0084252	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	490.59	490.59
07/03/25	0083981	Corporate Design Interiors Llc	5840	Equipment	8,315.93	8,315.93
07/17/25	0084134	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	737.52	1,881.90
07/17/25	0084134	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	1,144.38	1,881.90
07/03/25	0378878	Cotter Consulting Inc	5830	Imprvmnts/Remdling	18,890.00	18,890.00
07/17/25	0380385	Cotter Consulting Inc	5830	Imprvmnts/Remdling	15,854.00	15,854.00
07/24/25	0380490	Cotter Consulting Inc	3411	Resd for Encumbrances	4,815.00	4,815.00
07/31/25	0380559	Cotter Consulting Inc	3411	Resd for Encumbrances	6,930.00	6,930.00
07/03/25	0378879	Creative Business Interiors Inc	5840	Equipment	9,178.21	9,178.21
07/10/25	0084066	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	197.10	197.10
07/03/25	0378880	Culinary Software Services	5246	Software	14,960.00	14,960.00
07/17/25	0084135	Dahlman Construction Co	5830	Imprvmnts/Remdling	160,459.48	283,430.48
07/17/25	0084135	Dahlman Construction Co	5840	Equipment	122,971.00	283,430.48
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15	3,631.15
07/03/25	0083982	Danko Signs	5355	Other Contracted Serv.	475.00	475.00
07/24/25	0084193	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	5,139.00	5,139.00
07/24/25	0084187	Debra Brehmer	5840	Equipment	4,600.00	4,600.00
07/17/25	0084136	Deere & Company	5840	Equipment	33,978.60	33,978.60

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/10/25	0084067	DEMCO INC	5840	Equipment	636.69	636.69
07/10/25	0084068	Department of Corrections	2141	Due to DOC	60,300.00	60,300.00
07/17/25	0380371	Diane S. Brower	5201	Travel Expenses	124.60	124.60
07/31/25	0084253	Digicopy Inc	5260	Printing & Duplicating	928.92	928.92
07/03/25	0378881	Digi-Key Electronics	5243	Other Supplies	6.99	6.99
07/24/25	0084194	Discount School Supply	3411	Resd for Encumbrances	1,799.94	1,799.94
07/31/25	0084254	Discount School Supply	3411	Resd for Encumbrances	2,281.92	2,281.92
07/31/25	0084255	Discovery World Ltd	5243	Other Supplies	66.00	66.00
07/03/25	0084028	DO NOT USE Sally Beauty Supply	5711	Supplies-Resale	453.77	453.77
07/03/25	0084029	DO NOT USE Sally Beauty Supply	5711	Supplies-Resale	258.74	258.74
07/24/25	0084195	DPrep Inc	5211	Seminars & Workshops	1,300.00	1,300.00
07/03/25	0378882	Duet Resource Group	5840	Equipment	10,542.00	10,542.00
07/10/25	0378931	Duet Resource Group	5840	Equipment	41,964.32	41,964.32
07/17/25	0380386	Duet Resource Group	5840	Equipment	81,329.71	81,329.71
07/17/25	0084137	ECM Holding Group Inc	5355	Other Contracted Serv.	4,594.68	4,594.68
07/03/25	0083983	Education Management Solutions	5840	Equipment	75,787.00	75,787.00
07/24/25	0084196	EDUCAUSE	5220	Membership & Subscript	4,249.00	4,249.00
07/31/25	0084256	Elkhart Brass Manufacturing Company	3411	Resd for Encumbrances	1,201.35	1,201.35
07/24/25	0380491	Ellucian Company LLC	5840	Equipment	280,622.00	280,622.00
07/31/25	0380560	Ellucian Company LLC	5246	Software	48,915.16	698,788.00
07/31/25	0380560	Ellucian Company LLC	5840	Equipment	649,872.84	698,788.00
07/10/25	0084070	Emedco Inc	5243	Other Supplies	723.97	723.97
07/10/25	0378932	Engberg Anderson Inc	3411	Resd for Encumbrances	7,740.00	7,740.00
07/17/25	0380387	Engberg Anderson Inc	5830	Imprvmnts/Remdling	3,295.00	3,295.00
07/24/25	0380492	Equalingua LLC	5668	Program Production	450.00	450.00
07/31/25	0084257	ESCO Institute LTD	5707	New Book-Resale	1,248.00	1,248.00
07/24/25	0084197	Ewald Automotive Group	3411	Resd for Encumbrances	47,562.00	47,562.00
07/31/25	0084258	Ewald Automotive Group	3411	Resd for Encumbrances	40,667.00	40,667.00
07/17/25	0084133	Exelon Corporation	5450	Gas	1,168.80	1,168.80
07/24/25	0084198	Expressionarte Llc	5840	Equipment	2,300.00	2,300.00
07/03/25	0083984	Facility Gateway Corporation	5840	Equipment	946.20	946.20
07/31/25	0084259	FairWave Holdings	5704	Groceries-Resale	599.95	599.95
07/03/25	0083985	Federal Express Corp	5707	New Book-Resale	2,594.95	2,594.95
07/10/25	0084071	Federal Express Corp	5707	New Book-Resale	245.33	245.33
07/17/25	0084138	Federal Express Corp	5707	New Book-Resale	515.82	515.82
07/24/25	0084199	Federal Express Corp	5707	New Book-Resale	326.02	326.02
07/03/25	0083986	Feeding America Eastern Wi, Inc	5243	Other Supplies	1,414.90	1,414.90
07/24/25	0084200	Fisher & Paykel Healthcare Inc	3411	Resd for Encumbrances	16,823.09	16,823.09
07/17/25	0084139	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	64.04	64.04
07/10/25	0084073	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	9,600.00	9,600.00
07/03/25	0083987	Fortune International, LLC	5704	Groceries-Resale	485.55	485.55
07/03/25	0378883	Forward Space LLC	5243	Other Supplies	1,040.98	1,040.98
07/10/25	0084074	FourGen Holdings Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
07/10/25	0084075	Froedtert Health-Workforce Health	5501	Student Activities	21,355.00	21,355.00
07/03/25	0083988	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	3,100.00	3,100.00
07/03/25	0083989	Galls Parent Holdings LLC	5243	Other Supplies	105.81	105.81
07/10/25	0084076	Galls Parent Holdings LLC	5243	Other Supplies	211.20	211.20
07/24/25	0084201	Gannett Wisconsin Localiq	5271	Legal Notices	754.40	7,120.20
07/24/25	0084201	Gannett Wisconsin Localiq	5273	Publicity	6,365.80	7,120.20
07/10/25	0084077	Gappa Security Solutions LLC	5355	Other Contracted Serv.	3,383.00	3,383.00
07/03/25	0378884	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	430,799.13	575,461.51
07/03/25	0378884	Gardner Builders Milwaukee Llc	5840	Equipment	144,662.38	575,461.51
07/17/25	0380388	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	69,692.10	69,692.10
07/17/25	0084141	Gateway Technical College	5654	Delegate Agency	2,300.00	2,300.00
07/10/25	0084079	GFL Solid Waste Midwest LLC	5359	Waste Disposal	879.81	879.81
07/17/25	0084142	GFL Solid Waste Midwest LLC	5359	Waste Disposal	422.82	422.82
07/24/25	0084202	GFL Solid Waste Midwest LLC	5359	Waste Disposal	489.51	489.51
07/31/25	0084260	GFL Solid Waste Midwest LLC	5359	Waste Disposal	3,998.03	3,998.03
07/10/25	0084080	Global Equipment Company Inc	5840	Equipment	9,647.49	9,647.49
07/17/25	0084143	Global Equipment Company Inc	5840	Equipment	365.97	365.97
07/03/25	0083990	Goldfish Uniforms	5238	Maint. & Cust. Supp	268.01	268.01
07/31/25	0084261	Goldfish Uniforms	5238	Maint. & Cust. Supp	299.10	299.10
07/31/25	0084262	Goodyear Commerical Tire & Service	3411	Resd for Encumbrances	3,430.60	3,390.96
07/31/25	0084262	Goodyear Commerical Tire & Service	5243	Other Supplies	(39.64)	3,390.96
07/03/25	0083991	Gordon Flesch Co Inc	5355	Other Contracted Serv.	10,128.85	10,128.85

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/24/25	0084213	Grace L. Moll	5840	Equipment	800.00	800.00
07/03/25	0083992	Graybar Electric Inc	5230	Classroom & Lab Supp	327.70	25,035.71
07/03/25	0083992	Graybar Electric Inc	5840	Equipment	24,708.01	25,035.71
07/10/25	0084081	Graybar Electric Inc	5230	Classroom & Lab Supp	426.09	1,171.72
07/10/25	0084081	Graybar Electric Inc	5238	Maint. & Cust. Supp	745.63	1,171.72
07/03/25	0378886	Grunau Co Inc	5830	Imprvmnts/Remdling	4,971.08	4,971.08
07/10/25	0378934	Grunau Co Inc	3411	Resd for Encumbrances	8,807.27	14,380.48
07/10/25	0378934	Grunau Co Inc	5355	Other Contracted Serv.	1,327.58	14,380.48
07/10/25	0378934	Grunau Co Inc	5830	Imprvmnts/Remdling	4,245.63	14,380.48
07/17/25	0380390	Grunau Co Inc	5355	Other Contracted Serv.	11,819.53	55,645.76
07/17/25	0380390	Grunau Co Inc	5830	Imprvmnts/Remdling	43,826.23	55,645.76
07/31/25	0380562	Grunau Co Inc	5355	Other Contracted Serv.	3,433.07	3,433.07
07/03/25	0083993	GTM HR Consulting Inc	5357	Professional & Consult	6,726.00	6,726.00
07/17/25	0380391	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	6,177.50	6,177.50
07/10/25	0084090	Hannah M. Lubar	5201	Travel Expenses	13.58	13.58
07/03/25	0378887	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/17/25	0380392	Hatch Staffing Services Inc	5355	Other Contracted Serv.	891.52	891.52
07/24/25	0380493	Hatch Staffing Services Inc	5840	Equipment	8,640.00	8,640.00
07/31/25	0380563	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00	3,398.00
07/24/25	0084204	Heartland Video Systems Inc	5674	Technical Operations	1,787.52	1,787.52
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45	14,555.45
07/31/25	0084264	Henry Schein Dental	5230	Classroom & Lab Supp	1,956.34	1,556.34
07/31/25	0084264	Henry Schein Dental	5840	Equipment	(400.00)	1,556.34
07/31/25	0084265	Higher Learning Commission	5220	Membership & Subscript	9,742.10	9,742.10
07/31/25	0084266	Hmong American Friendship	5652	Contribution & Awards	1,000.00	1,000.00
07/31/25	0084267	Holiday Wholesale Inc.	5704	Groceries-Resale	1,093.05	1,093.05
07/10/25	0378935	Honeywell Building Solutions	3411	Resd for Encumbrances	5,942.95	5,942.95
07/17/25	0380393	Honeywell Building Solutions	3411	Resd for Encumbrances	5,122.66	5,122.66
07/24/25	0380494	Honeywell Building Solutions	3411	Resd for Encumbrances	4,854.00	4,854.00
07/10/25	0084082	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
07/10/25	0378936	Hurt Electric Inc	3411	Resd for Encumbrances	2,812.44	252,057.23
07/10/25	0378936	Hurt Electric Inc	5830	Imprvmnts/Remdling	231,084.79	252,057.23
07/10/25	0378936	Hurt Electric Inc	5840	Equipment	18,160.00	252,057.23
07/17/25	0380394	Hurt Electric Inc	5830	Imprvmnts/Remdling	61,573.75	157,573.75
07/17/25	0380394	Hurt Electric Inc	5840	Equipment	96,000.00	157,573.75
07/31/25	0380564	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	219.99	219.99
07/03/25	0083996	Imagine Promotional LLC	5243	Other Supplies	2,727.93	2,727.93
07/24/25	0084205	Ingram Book Group LLC	5243	Other Supplies	1,187.16	1,062.60
07/24/25	0084205	Ingram Book Group LLC	5707	New Book-Resale	(124.56)	1,062.60
07/03/25	0083997	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	29,313.00	29,313.00
07/10/25	0084083	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	97,450.00	97,450.00
07/17/25	0084145	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,183.00	12,183.00
07/03/25	0083998	Interiorscapes, Inc	5355	Other Contracted Serv.	224.23	224.23
07/24/25	0084206	Interiorscapes, Inc	5355	Other Contracted Serv.	321.63	321.63
07/31/25	0084268	Interiorscapes, Inc	5355	Other Contracted Serv.	270.64	270.64
07/17/25	0380395	Interstate Parking	5355	Other Contracted Serv.	222.00	222.00
07/10/25	0378937	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	100.65
07/31/25	0380565	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	100.65
07/10/25	0084085	Janell L. Jones	5201	Travel Expenses	521.00	521.00
07/17/25	0380373	Jason T. Emmerich	5201	Travel Expenses	137.90	137.90
07/24/25	0084234	Jaymee H. Willms	5840	Equipment	2,300.00	2,300.00
07/17/25	0084140	John A. Futterer	5201	Travel Expenses	98.00	98.00
07/17/25	0380396	Johnson Controls Inc	5355	Other Contracted Serv.	5,780.96	7,194.86
07/17/25	0380396	Johnson Controls Inc	5830	Imprvmnts/Remdling	1,413.90	7,194.86
07/31/25	0380566	Johnson Controls Inc	3411	Resd for Encumbrances	140,692.00	140,692.00
07/10/25	0084084	Jones & Bartlett Publishers	5707	New Book-Resale	2,125.69	2,125.69
07/31/25	0380567	Kahler Slater	3411	Resd for Encumbrances	18,999.60	18,999.60
07/03/25	0084025	Kali Richardson	2325	Misc. Clubs Pay.	96.00	96.00
07/17/25	0380374	Karen J. Feliciano	5201	Travel Expenses	185.92	185.92
07/10/25	0084086	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	70,460.00	70,460.00
07/03/25	0084036	Kenneth A. Stecher	2325	Misc. Clubs Pay.	62.75	62.75
07/17/25	0380397	Key Code Media	5674	Technical Operations	541.00	3,653.00
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00	3,653.00
07/03/25	0083999	Kilgore International Inc	5243	Other Supplies	361.20	361.20

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/03/25	0084000	Kristin Anderson Incorporated	5355	Other Contracted Serv.	3,420.00	3,420.00
07/17/25	0380378	Kristine R. Skenandore	5201	Travel Expenses	277.20	277.20
07/10/25	0084087	LAB Midwest LLC	5707	New Book-Resale	1,500.00	1,500.00
07/24/25	0380495	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,463.38	1,463.38
07/03/25	0084001	Lakeland Chemical Specialties	5355	Other Contracted Serv.	1,537.01	1,537.01
07/03/25	0084002	Lakeshore Learning Materials	5230	Classroom & Lab Supp	7,762.06	7,762.06
07/10/25	0084088	Langer Roofing & Sheet	5280	Building Repairs	710.00	710.00
07/17/25	0084146	Langer Roofing & Sheet	5830	Imprvmnts/Remdling	800.00	800.00
07/17/25	0084149	Lantha I. Little	5201	Travel Expenses	98.70	98.70
07/03/25	0378888	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,881.88	9,327.08
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,327.08
07/10/25	0378938	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,778.40	5,223.60
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	5,223.60
07/17/25	0380398	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,293.54	2,293.54
07/24/25	0380496	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,808.00	2,808.00
07/31/25	0380568	LHH Recruitment Solutions Inc	5352	Contracted Employment	10,480.36	24,261.16
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80	24,261.16
07/31/25	0084269	Lincoln Electric Company	5230	Classroom & Lab Supp	89.72	89.72
07/24/25	0084208	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	325.00	325.00
07/03/25	0084003	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	7,358.20	7,358.20
07/10/25	0084089	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	5,112.55	5,112.55
07/24/25	0084209	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,648.25	6,648.25
07/17/25	0084148	Litgen Concrete & Coring	5830	Imprvmnts/Remdling	1,170.00	1,170.00
07/17/25	0084155	Macmillan Publishing Service MPS	5707	New Book-Resale	706.73	706.73
07/24/25	0380497	Madison National Life	2224	Life Insurance Pay	91,150.39	173,680.14
07/24/25	0380497	Madison National Life	2227	Payable to OPEB Trust	79,366.80	173,680.14
07/24/25	0380497	Madison National Life	5104	Life Insurance	3,162.95	173,680.14
07/03/25	0378889	Marchese Inc., V	5704	Groceries-Resale	1,063.15	1,063.15
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80	9,413.80
07/03/25	0378890	Martek LLC	5830	Imprvmnts/Remdling	941.87	6,694.37
07/03/25	0378890	Martek LLC	5840	Equipment	5,752.50	6,694.37
07/10/25	0378939	Martek LLC	5830	Imprvmnts/Remdling	14,081.11	14,081.11
07/24/25	0380498	Martek LLC	5840	Equipment	8,053.75	8,053.75
07/03/25	0084004	Matheson Tri-Gas, Inc #3028	5243	Other Supplies	72.66	72.66
07/17/25	0084152	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	506.84	506.84
07/31/25	0084270	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	174.28	174.28
07/31/25	0084271	MBS Textbook Exchange Inc	5707	New Book-Resale	(4,637.74)	78.65
07/31/25	0084271	MBS Textbook Exchange Inc	5712	Used Books-Resale	4,716.39	78.65
07/03/25	0378891	McGraw Hill LLC	5707	New Book-Resale	249.18	249.18
07/10/25	0378940	McGraw Hill LLC	5707	New Book-Resale	14,320.38	14,320.38
07/10/25	0084091	Medical Shipment LLC	5840	Equipment	7,959.50	7,959.50
07/17/25	0084153	Medical Shipment LLC	5840	Equipment	47,495.25	47,495.25
07/03/25	0084005	Menards Inc	5230	Classroom & Lab Supp	369.07	474.98
07/03/25	0084005	Menards Inc	5238	Maint. & Cust. Supp	105.91	474.98
07/03/25	0084006	Menards Inc	5238	Maint. & Cust. Supp	493.89	493.89
07/10/25	0084092	Menards Inc	5238	Maint. & Cust. Supp	175.42	175.42
07/10/25	0084093	Menards Inc	5238	Maint. & Cust. Supp	76.94	76.94
07/31/25	0084272	Menards Inc	5238	Maint. & Cust. Supp	533.17	533.17
07/31/25	0084273	Menards Inc	5238	Maint. & Cust. Supp	2,146.76	2,146.76
07/17/25	0380399	Michael Best & Friedrich LLP	5361	Legal Services	95,913.93	95,913.93
07/24/25	0084210	Midland Paper Company	5244	Production Supplies	1,759.41	1,759.41
07/31/25	0084274	Midland Paper Company	5244	Production Supplies	616.47	616.47
07/10/25	0084094	Milwaukee Area Tech College	5658	Other Expense	44,159.00	44,159.00
07/24/25	0084211	Milwaukee Community Journal	5247	Special Occasions	1,885.00	1,885.00
07/24/25	0084212	Milwaukee County Parks	5678	Wmvns Transmitter Rep.	6,000.00	6,000.00
07/10/25	0084095	Milwaukee Courier	5830	Imprvmnts/Remdling	185.89	185.89
07/10/25	0378941	Milwaukee Transport Svc Inc	5501	Student Activities	93,425.00	93,425.00
07/17/25	0084154	Milwaukee Water Works	5455	Water	12,545.91	12,545.91
07/03/25	0378892	Minnesota Elevator Inc	5353	Elevator P.M.	562.50	562.50
07/24/25	0380499	Minnesota Elevator Inc	5353	Elevator P.M.	1,434.33	1,434.33
07/31/25	0380569	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	13,376.32
07/31/25	0380569	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	13,376.32
07/17/25	0084150	M&M Office Interiors LLC	5840	Equipment	52,232.36	52,232.36
07/03/25	0084007	Mouser Electronics Inc	5840	Equipment	661.99	661.99
07/17/25	0084156	MRA The Management Assn Inc	5357	Professional & Consult	843.75	843.75

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/17/25	0380376	Mr. Jay G. Grossert	2325	Misc. Clubs Pay.	132.00	132.00
07/17/25	0084172	Mr. Joseph M. Trussoni	2325	Misc. Clubs Pay.	101.33	101.33
07/10/25	0378923	Mrs. Shari L. Rowe	5201	Travel Expenses	146.40	146.40
07/17/25	0084144	Mrs. Theresa J. Hood	5201	Travel Expenses	17.78	17.78
07/24/25	0084216	Ms. Adjua Nsoroma	5840	Equipment	800.00	800.00
07/03/25	0084024	Ms. Amy T. Rebro	2325	Misc. Clubs Pay.	79.00	79.00
07/17/25	0380375	Ms. Angela J. Fraser	5201	Travel Expenses	132.30	132.30
07/10/25	0084096	MSA Safety Sales LLC	5230	Classroom & Lab Supp	3,928.20	29,818.20
07/10/25	0084096	MSA Safety Sales LLC	5248	Classrm/Lab Equip.	25,890.00	29,818.20
07/10/25	0084078	Ms. Carly C. Garry	5201	Travel Expenses	242.65	242.65
07/24/25	0084214	Ms. Crystal S. Montgomery	5840	Equipment	2,300.00	2,300.00
07/10/25	0084069	Ms. Erin S. Eaton	5201	Travel Expenses	1,904.98	2,668.93
07/10/25	0084069	Ms. Erin S. Eaton	5211	Seminars & Workshops	763.95	2,668.93
07/10/25	0378922	Ms. Isamary Reyes	5201	Travel Expenses	269.40	269.40
07/10/25	0084112	Ms. Jennifer L. Wayd	5201	Travel Expenses	67.20	67.20
07/17/25	0084147	Ms. Mariah J. Lieser	5201	Travel Expenses	250.63	310.63
07/17/25	0084147	Ms. Mariah J. Lieser	5211	Seminars & Workshops	60.00	310.63
07/10/25	0378916	Ms. Micaela R. Erickson	5201	Travel Expenses	245.18	245.18
07/24/25	0084203	Ms. Pamela Graham	5840	Equipment	2,300.00	2,300.00
07/10/25	0084108	Ms. Stephanie Townsend	5201	Travel Expenses	250.90	250.90
07/03/25	0084008	Napa Auto Parts	5230	Classroom & Lab Supp	41.63	41.63
07/17/25	0084157	Napa Auto Parts	5230	Classroom & Lab Supp	2,660.12	2,660.12
07/31/25	0084275	National Accrediting Agency	5220	Membership & Subscript	6,234.00	6,234.00
07/17/25	0084158	National Institute for	5220	Membership & Subscript	250.00	250.00
07/31/25	0084276	National Junior College	5220	Membership & Subscript	5,400.00	5,400.00
07/03/25	0084009	Neu's Building Center Inc	5230	Classroom & Lab Supp	585.54	2,142.23
07/03/25	0084009	Neu's Building Center Inc	5238	Maint. & Cust. Supp	1,556.69	2,142.23
07/10/25	0084097	Neu's Building Center Inc	5238	Maint. & Cust. Supp	991.92	991.92
07/10/25	0084098	New Carbon Company LLC	5704	Groceries-Resale	209.00	209.00
07/31/25	0084277	NJCAA Coaches Association	5220	Membership & Subscript	900.00	900.00
07/24/25	0380500	Northeast Wisconsin Technical	3411	Resd for Encumbrances	1,438.00	1,438.00
07/10/25	0084054	Nutan S. Amrute	5201	Travel Expenses	2,615.51	2,615.51
07/24/25	0380501	Occupational Health Centers	5355	Other Contracted Serv.	321.00	321.00
07/03/25	0084010	Ohio Medical LLC	5840	Equipment	1,325.25	1,325.25
07/03/25	0084011	One Source Staffing Inc	5351	Cleaning Services	60,970.69	75,662.61
07/03/25	0084011	One Source Staffing Inc	5352	Contracted Employment	14,691.92	75,662.61
07/10/25	0084099	One Source Staffing Inc	5351	Cleaning Services	1,859.68	1,859.68
07/31/25	0084278	One Source Staffing Inc	5351	Cleaning Services	21,332.76	21,332.76
07/03/25	0084012	Organization Development Consultant	5355	Other Contracted Serv.	475.00	475.00
07/10/25	0378942	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,412.16	2,412.16
07/03/25	0378893	Papas Bakery Inc	5704	Groceries-Resale	1,011.40	1,011.40
07/17/25	0380400	Paragon Development Systems	5840	Equipment	66,598.00	66,598.00
07/03/25	0084013	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	242.52	242.52
07/17/25	0084159	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	18.75	18.75
07/24/25	0084217	PBJ Enterprises LLC	5840	Equipment	3,000.00	3,000.00
07/03/25	0084014	Pearson Higher Education	5707	New Book-Resale	2,784.86	2,784.86
07/10/25	0084100	Pearson Higher Education	5707	New Book-Resale	5,574.80	5,574.80
07/31/25	0084279	Pearson Higher Education	5707	New Book-Resale	17.60	17.60
07/24/25	0084218	Pens Etc Inc.	5711	Supplies-Resale	686.93	686.93
07/31/25	0084280	Pens Etc Inc.	5711	Supplies-Resale	3,749.10	3,749.10
07/03/25	0084015	Pepsi Beverages Company	5704	Groceries-Resale	3,142.87	3,142.87
07/17/25	0084160	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	4,915.00	4,915.00
07/24/25	0084219	Performance Off Road of Wisconsin	5355	Other Contracted Serv.	1,891.48	1,891.48
07/03/25	0378894	Personnel Specialists LLC	5352	Contracted Employment	513.00	513.00
07/17/25	0380401	Personnel Specialists LLC	5352	Contracted Employment	3,090.15	3,090.15
07/10/25	0378943	Pierce Engineers, Inc.	3411	Resd for Encumbrances	612.50	612.50
07/03/25	0084016	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	290.58	290.58
07/31/25	0084281	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	1,233.26	1,233.26
07/03/25	0084017	Platinum Educational Group	5707	New Book-Resale	1,692.00	1,692.00
07/17/25	0084161	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	15,541.75	15,541.75
07/31/25	0084282	Plunkett's Pest Control Inc	3411	Resd for Encumbrances	16,100.00	16,294.17
07/31/25	0084282	Plunkett's Pest Control Inc	5355	Other Contracted Serv.	194.17	16,294.17
07/10/25	0084101	Port A John	5355	Other Contracted Serv.	110.00	110.00
07/31/25	0084283	Port A John	5355	Other Contracted Serv.	110.00	110.00
07/03/25	0084019	Proforma Albrecht Inc	5273	Publicity	9,852.42	9,852.42

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/10/25	0084102	Proforma Albrecht Inc	5243	Other Supplies	733.30	733.30
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/03/25	0084018	Pro-Tech Manufacturing & Distributi	5840	Equipment	5,254.00	5,254.00
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00	3,900.00
07/03/25	0084020	QTI Consulting Inc	5357	Professional & Consult	3,570.00	3,570.00
07/03/25	0084021	Quadient Inc Dept 3689	5259	Postage	5,000.00	5,000.00
07/31/25	0084284	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	871.20	871.20
07/03/25	0084022	Quick Fuel	5230	Classroom & Lab Supp	925.11	925.11
07/31/25	0084285	Quick Fuel	5230	Classroom & Lab Supp	4,195.94	4,195.94
07/10/25	0378944	Quorum Architects Inc	5830	Imprvmnts/Remdling	35,335.00	37,210.00
07/10/25	0378944	Quorum Architects Inc	5840	Equipment	1,875.00	37,210.00
07/24/25	0380503	Quorum Architects Inc	3411	Resd for Encumbrances	6,945.00	6,945.00
07/03/25	0084023	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
07/10/25	0084103	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,900.00	3,900.00
07/17/25	0084162	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
07/31/25	0084286	Rams Contracting Ltd	3411	Resd for Encumbrances	650.00	650.00
07/31/25	0084287	Ray O'Herron Co., Inc.	3411	Resd for Encumbrances	1,900.00	1,949.04
07/31/25	0084287	Ray O'Herron Co., Inc.	5840	Equipment	49.04	1,949.04
07/24/25	0084221	Reflo Inc	5201	Travel Expenses	80.00	80.00
07/31/25	0084288	Reflo Inc	5201	Travel Expenses	120.00	120.00
07/24/25	0084222	Registration Fee Trust	5243	Other Supplies	498.50	498.50
07/03/25	0378895	Ricoh USA Inc	5282	Off. General Eq. Rep.	10,597.18	22,253.95
07/03/25	0378895	Ricoh USA Inc	5840	Equipment	11,656.77	22,253.95
07/03/25	0378896	Rinderle Door Co	5355	Other Contracted Serv.	507.53	507.53
07/03/25	0084026	Rockler Retail Group Inc	5840	Equipment	2,760.00	2,760.00
07/31/25	0084289	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	1,836.95	1,836.95
07/03/25	0084027	Russell Metals	5230	Classroom & Lab Supp	276.00	276.00
07/10/25	0084055	Ruth R. Arcos-Piedra	5201	Travel Expenses	613.98	613.98
07/03/25	0378897	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
07/24/25	0380504	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
07/31/25	0380570	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	370.00	370.00
07/03/25	0084030	SalonCentric Inc	5230	Classroom & Lab Supp	1,289.06	1,289.06
07/03/25	0378898	San-A-Care Inc	5238	Maint. & Cust. Supp	254.89	304.89
07/03/25	0378898	San-A-Care Inc	5355	Other Contracted Serv.	50.00	304.89
07/10/25	0378945	San-A-Care Inc	5238	Maint. & Cust. Supp	4,387.11	4,387.11
07/24/25	0380505	San-A-Care Inc	5238	Maint. & Cust. Supp	2,017.36	2,017.36
07/31/25	0380571	San-A-Care Inc	5238	Maint. & Cust. Supp	8,007.25	8,007.25
07/17/25	0084163	Sandra Dempsey Network	5355	Other Contracted Serv.	2,942.38	2,942.38
07/24/25	0084207	Sasha Kinens	5840	Equipment	2,300.00	2,300.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5270	Advertising	5,000.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5355	Other Contracted Serv.	600.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	1,300.00	6,900.00
07/17/25	0084164	Screening One, Inc	5355	Other Contracted Serv.	4,936.25	4,936.25
07/03/25	0083963	Secure Information Destruction LLC	5355	Other Contracted Serv.	21.00	1,405.50
07/03/25	0083963	Secure Information Destruction LLC	5359	Waste Disposal	1,384.50	1,405.50
07/24/25	0084183	Secure Information Destruction LLC	5355	Other Contracted Serv.	231.00	1,270.50
07/24/25	0084183	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,270.50
07/31/25	0084239	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,039.50
07/03/25	0378899	Seek Incorporated	5351	Cleaning Services	16,028.14	17,166.30
07/03/25	0378899	Seek Incorporated	5355	Other Contracted Serv.	1,138.16	17,166.30
07/10/25	0378946	Seek Incorporated	5351	Cleaning Services	2,781.69	2,781.69
07/24/25	0380506	Seek Incorporated	5351	Cleaning Services	5,408.46	5,408.46
07/31/25	0380572	Seek Incorporated	5351	Cleaning Services	5,789.20	5,789.20
07/03/25	0084032	Seek Professionals Llc	5352	Contracted Employment	10,485.72	10,485.72
07/24/25	0084223	Seek Professionals Llc	5352	Contracted Employment	2,125.20	2,125.20
07/31/25	0084290	Seek Professionals Llc	5352	Contracted Employment	5,926.31	5,926.31
07/03/25	0378900	Selzer-Ornst Company	5830	Imprvmnts/Remdling	2,245.95	2,245.95
07/10/25	0378947	Selzer-Ornst Company	5830	Imprvmnts/Remdling	562,754.97	721,759.76
07/10/25	0378947	Selzer-Ornst Company	5840	Equipment	159,004.79	721,759.76
07/17/25	0380402	Selzer-Ornst Company	5830	Imprvmnts/Remdling	23,892.75	33,462.45
07/17/25	0380402	Selzer-Ornst Company	5840	Equipment	9,569.70	33,462.45
07/17/25	0380403	Service Painting Corporation	5830	Imprvmnts/Remdling	3,200.00	3,200.00
07/10/25	0084106	Shattuc Cord Specialties Inc	5840	Equipment	2,146.30	2,146.30
07/17/25	0084165	Shattuc Cord Specialties Inc	5840	Equipment	815.10	815.10
07/17/25	0084166	Shuffle Creative LLC	5270	Advertising	8,268.75	8,268.75

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0084033	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	2,709.60	3,271.17
07/03/25	0084033	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	561.57	3,271.17
07/17/25	0084167	SLR15 Rifles Inc	5840	Equipment	2,589.00	2,589.00
07/24/25	0084226	Sprout Social Inc	5220	Membership & Subscript	11,171.16	11,171.16
07/03/25	0084035	Staples Business Advantage	5230	Classroom & Lab Supp	546.52	5,307.09
07/03/25	0084035	Staples Business Advantage	5241	Office Supplies	3,089.08	5,307.09
07/03/25	0084035	Staples Business Advantage	5243	Other Supplies	1,671.49	5,307.09
07/10/25	0378919	Steven P. Herro	5201	Travel Expenses	4.70	4.70
07/31/25	0084291	Stone Creek Coffee Roasters	5704	Groceries-Resale	2,760.25	3,082.25
07/31/25	0084291	Stone Creek Coffee Roasters	5714	Classroom & Lab Supplies	322.00	3,082.25
07/10/25	0378948	Strang Inc	5830	Imprvmnts/Remdling	17,055.00	17,055.00
07/24/25	0084227	Stukent Inc	5706	Inclusive Access	9,339.12	9,339.12
07/24/25	0380507	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	13,943.50	13,943.50
07/17/25	0084132	Suzanna L. Considine	5201	Travel Expenses	56.56	56.56
07/24/25	0084228	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
07/10/25	0378921	Tammy M. Molter	5201	Travel Expenses	249.05	249.05
07/17/25	0380404	T&b Electric Inc	5830	Imprvmnts/Remdling	8,220.00	8,220.00
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60	3,657.60
07/31/25	0084292	Technidea Corporation	5230	Classroom & Lab Supp	33.00	33.00
07/03/25	0084037	T E Interiors Inc	5840	Equipment	15,876.00	15,876.00
07/17/25	0084169	Tempo Milwaukee Inc	5220	Membership & Subscript	620.00	620.00
07/03/25	0378901	Tennant	5355	Other Contracted Serv.	586.69	586.69
07/17/25	0084170	Terra LLC	5355	Other Contracted Serv.	392.75	392.75
07/24/25	0084215	Terrell L. Morgan	5840	Equipment	2,300.00	2,300.00
07/10/25	0378920	Tessa M. James	5201	Travel Expenses	84.00	84.00
07/03/25	0083994	The Happy Chef Inc	5714	Classroom & Lab Supplies	168.35	168.35
07/10/25	0084109	The Mosaica Group LLC	5244	Production Supplies	408.64	408.64
07/24/25	0084229	The Mosaica Group LLC	5244	Production Supplies	155.29	155.29
07/31/25	0084293	Thompson Safety LLC	3411	Resd for Encumbrances	4,994.92	4,994.92
07/10/25	0378917	Timothy J. Evans	5201	Travel Expenses	179.80	179.80
07/31/25	0084294	TK Elevator Corporation	5840	Equipment	261,569.34	261,569.34
07/31/25	0084295	Toddliiz Inc	5247	Special Occasions	192.44	192.44
07/17/25	0084171	Total Mechanical Inc	5840	Equipment	13,335.00	13,335.00
07/03/25	0084039	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	210.26	210.26
07/31/25	0084296	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,057.18	1,057.18
07/17/25	0380405	Tri-Tech Forensics Inc	5248	Classrm/Lab Equip.	2,152.46	2,152.46
07/03/25	0084040	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,035.63	10,077.04
07/03/25	0084040	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,041.41	10,077.04
07/24/25	0380508	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	779,674.04	779,674.04
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00	2,830.00
07/03/25	0084041	UPS	5241	Office Supplies	64.57	276.28
07/03/25	0084041	UPS	5259	Postage	211.71	276.28
07/17/25	0084173	UPS	5675	Traffic	8.07	8.07
07/24/25	0084231	UPS	5259	Postage	251.49	251.49
07/31/25	0084297	UPS	5259	Postage	256.90	256.90
07/03/25	0378902	US Foods, Inc	5704	Groceries-Resale	7,461.54	8,547.41
07/03/25	0378902	US Foods, Inc	5714	Classroom & Lab Supplies	1,085.87	8,547.41
07/10/25	0378949	US Foods, Inc	5704	Groceries-Resale	11,760.37	16,733.61
07/10/25	0378949	US Foods, Inc	5714	Classroom & Lab Supplies	4,973.24	16,733.61
07/31/25	0380573	US Foods, Inc	3411	Resd for Encumbrances	12,997.25	36,300.87
07/31/25	0380573	US Foods, Inc	5704	Groceries-Resale	20,732.69	36,300.87
07/31/25	0380573	US Foods, Inc	5714	Classroom & Lab Supplies	2,570.93	36,300.87
07/10/25	0378950	Vanguard Computers Inc	5840	Equipment	22,455.40	22,455.40
07/17/25	0380406	Vanguard Computers Inc	5840	Equipment	47,975.60	47,975.60
07/24/25	0380509	Vanguard Computers Inc	3411	Resd for Encumbrances	20,052.00	20,052.00
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	48,128.76	48,128.76
07/10/25	0378918	Vasana Her	5201	Travel Expenses	59.08	59.08
07/03/25	0084043	Veritiv Operating Company	5238	Maint. & Cust. Supp	13,897.61	13,897.61
07/10/25	0084110	Veritiv Operating Company	5238	Maint. & Cust. Supp	638.33	638.33
07/17/25	0084174	Veritiv Operating Company	5238	Maint. & Cust. Supp	8,246.50	8,246.50
07/31/25	0084298	Veritiv Operating Company	5238	Maint. & Cust. Supp	782.28	782.28
07/10/25	0084111	Verizon Wireless	5243	Other Supplies	160.04	160.04
07/31/25	0084299	VF Outdoor LLC	5711	Supplies-Resale	21,777.27	21,777.27
07/17/25	0084175	Video Project Inc	5501	Student Activities	592.50	592.50
07/03/25	0378903	VWR International Llc	3411	Resd for Encumbrances	684.04	1,746.99

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
07/03/25	0378903	VWR International Lic	5230	Classroom & Lab Supp	1,062.95	1,746.99
07/10/25	0378951	VWR International Lic	5230	Classroom & Lab Supp	1,635.87	104,166.76
07/10/25	0378951	VWR International Lic	5248	Classrm/Lab Equip.	102,530.89	104,166.76
07/17/25	0380407	VWR International Lic	5230	Classroom & Lab Supp	672.93	672.93
07/31/25	0380575	VWR International Lic	3411	Resd for Encumbrances	16,143.21	16,143.21
07/24/25	0380510	Waukesha County Area	5220	Membership & Subscript	19,042.00	19,042.00
07/24/25	0084232	Waukesha County Technical	5220	Membership & Subscript	6,000.00	6,000.00
07/03/25	0084044	Waveland Press Inc	5707	New Book-Resale	684.84	684.84
07/10/25	0084113	Wayside Nurseries Inc	5230	Classroom & Lab Supp	100.00	100.00
07/03/25	0084045	Welders Supply Company	5230	Classroom & Lab Supp	328.35	328.35
07/31/25	0084301	Western Technical College	5220	Membership & Subscript	500.00	500.00
07/31/25	0084302	Westlaw	3411	Resd for Encumbrances	12,747.84	12,747.84
07/17/25	0084177	West Networks LLC	5674	Technical Operations	298.00	298.00
07/24/25	0084233	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
07/24/25	0084224	William O. Smith, III	5201	Travel Expenses	2,034.63	2,034.63
07/10/25	0378952	Wil-Surge Electric	5830	Imprvmnts/Remdling	106,776.63	106,776.63
07/10/25	0084114	Wisconsin Electric Power Co	5450	Gas	596.69	673.10
07/10/25	0084114	Wisconsin Electric Power Co	5452	Electricity	76.41	673.10
07/17/25	0084176	Wisconsin Electric Power Co	5450	Gas	214.59	214.59
07/31/25	0084300	Wisconsin Electric Power Co	5450	Gas	16.20	90.23
07/31/25	0084300	Wisconsin Electric Power Co	5452	Electricity	74.03	90.23
07/03/25	0084046	Wisconsin Newspaper Association	5220	Membership & Subscript	124.00	124.00
07/10/25	0084115	Wisconsin Technical College	5220	Membership & Subscript	150.00	150.00
07/31/25	0084303	Wisconsin Technical College	5220	Membership & Subscript	58,416.40	58,416.40
07/31/25	0084304	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	100.00	250.00
07/31/25	0084304	Wisconsin Vision Inc	5243	Other Supplies	150.00	250.00
07/03/25	0378885	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,673.21	1,673.21
07/10/25	0378933	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,488.62	1,724.05
07/10/25	0378933	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	235.43	1,724.05
07/17/25	0380389	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	999.68	999.68
07/31/25	0380561	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,144.20	1,144.20
07/10/25	0084116	Wynn O Jones & Associates Inc	5840	Equipment	6,309.00	6,309.00
07/31/25	0380576	Xerox Corporation	5282	Off. General Eq. Rep.	1,740.96	1,740.96
					8,859,251.69	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/24/25	0380508	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	779,674.04	779,674.04
07/10/25	0378947	Selzer-Ornst Company	5830	Imprvmnts/Remdling	562,754.97	721,759.76
07/10/25	0378947	Selzer-Ornst Company	5840	Equipment	159,004.79	721,759.76
07/31/25	0380560	Ellucian Company LLC	5246	Software	48,915.16	698,788.00
07/31/25	0380560	Ellucian Company LLC	5840	Equipment	649,872.84	698,788.00
07/03/25	0378884	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	430,799.13	575,461.51
07/03/25	0378884	Gardner Builders Milwaukee Llc	5840	Equipment	144,662.38	575,461.51
07/17/25	0084135	Dahlman Construction Co	5830	Imprvmnts/Remdling	160,459.48	283,430.48
07/17/25	0084135	Dahlman Construction Co	5840	Equipment	122,971.00	283,430.48
07/24/25	0380491	Ellucian Company LLC	5840	Equipment	280,622.00	280,622.00
07/31/25	0084294	TK Elevator Corporation	5840	Equipment	261,569.34	261,569.34
07/10/25	0378936	Hurt Electric Inc	3411	Resd for Encumbrances	2,812.44	252,057.23
07/10/25	0378936	Hurt Electric Inc	5830	Imprvmnts/Remdling	231,084.79	252,057.23
07/10/25	0378936	Hurt Electric Inc	5840	Equipment	18,160.00	252,057.23
07/03/25	0083967	Assessment Technologies	5840	Equipment	191,400.00	191,400.00
07/24/25	0380497	Madison National Life	2224	Life Insurance Pay	91,150.39	173,680.14
07/24/25	0380497	Madison National Life	2227	Payable to OPEB Trust	79,366.80	173,680.14
07/24/25	0380497	Madison National Life	5104	Life Insurance	3,162.95	173,680.14
07/17/25	0380380	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	171,618.45	171,618.45
07/17/25	0380394	Hurt Electric Inc	5830	Imprvmnts/Remdling	61,573.75	157,573.75
07/17/25	0380394	Hurt Electric Inc	5840	Equipment	96,000.00	157,573.75
07/31/25	0380566	Johnson Controls Inc	3411	Resd for Encumbrances	140,692.00	140,692.00
07/17/25	0380382	CDW Government Inc	5243	Other Supplies	2,004.00	122,635.17
07/17/25	0380382	CDW Government Inc	5840	Equipment	120,631.17	122,635.17
07/10/25	0084059	Bear Construction Company	5830	Imprvmnts/Remdling	116,347.34	116,347.34
07/24/25	0380488	CDW Government Inc	3411	Resd for Encumbrances	116,342.62	116,342.62
07/10/25	0378952	Wil-Surge Electric	5830	Imprvmnts/Remdling	106,776.63	106,776.63
07/10/25	0378951	VWR International Llc	5230	Classroom & Lab Supp	1,635.87	104,166.76
07/10/25	0378951	VWR International Llc	5248	Classrm/Lab Equip.	102,530.89	104,166.76
07/10/25	0084083	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	97,450.00	97,450.00
07/17/25	0380399	Michael Best & Friedrich LLP	5361	Legal Services	95,913.93	95,913.93
07/10/25	0378941	Milwaukee Transport Svc Inc	5501	Student Activities	93,425.00	93,425.00
07/17/25	0084127	Bear Construction Company	5830	Imprvmnts/Remdling	84,525.64	84,525.64
07/17/25	0380386	Duet Resource Group	5840	Equipment	81,329.71	81,329.71
07/03/25	0083983	Education Management Solutions	5840	Equipment	75,787.00	75,787.00
07/03/25	0084011	One Source Staffing Inc	5351	Cleaning Services	60,970.69	75,662.61
07/03/25	0084011	One Source Staffing Inc	5352	Contracted Employment	14,691.92	75,662.61
07/31/25	0084242	Anatontage Inc	3411	Resd for Encumbrances	73,650.00	73,650.00
07/31/25	0084251	Convergint Technologies LLC	3411	Resd for Encumbrances	72,866.28	72,866.28
07/10/25	0084086	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	70,460.00	70,460.00
07/17/25	0380388	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	69,692.10	69,692.10
07/17/25	0380400	Paragon Development Systems	5840	Equipment	66,598.00	66,598.00
07/10/25	0378924	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	63,236.75	63,236.75
07/10/25	0084068	Department of Corrections	2141	Due to DOC	60,300.00	60,300.00
07/31/25	0084303	Wisconsin Technical College	5220	Membership & Subscript	58,416.40	58,416.40
07/17/25	0380379	A J Heinen Inc	3411	Resd for Encumbrances	57,490.00	57,290.00
07/17/25	0380379	A J Heinen Inc	5830	Imprvmnts/Remdling	(200.00)	57,290.00
07/17/25	0380390	Grunau Co Inc	5355	Other Contracted Serv.	11,819.53	55,645.76
07/17/25	0380390	Grunau Co Inc	5830	Imprvmnts/Remdling	43,826.23	55,645.76
07/17/25	0084150	M&M Office Interiors LLC	5840	Equipment	52,232.36	52,232.36
07/03/25	0378873	AV Design Group Inc	5840	Equipment	50,603.00	50,603.00
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	48,128.76	48,128.76
07/17/25	0380406	Vanguard Computers Inc	5840	Equipment	47,975.60	47,975.60
07/24/25	0084197	Ewald Automotive Group	3411	Resd for Encumbrances	47,562.00	47,562.00
07/17/25	0084153	Medical Shipment LLC	5840	Equipment	47,495.25	47,495.25
07/10/25	0084094	Milwaukee Area Tech College	5658	Other Expense	44,159.00	44,159.00
07/10/25	0378931	Duet Resource Group	5840	Equipment	41,964.32	41,964.32
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00	41,017.00
07/31/25	0084258	Ewald Automotive Group	3411	Resd for Encumbrances	40,667.00	40,667.00
07/10/25	0378944	Quorum Architects Inc	5830	Imprvmnts/Remdling	35,335.00	37,210.00
07/10/25	0378944	Quorum Architects Inc	5840	Equipment	1,875.00	37,210.00
07/31/25	0380573	US Foods, Inc	3411	Resd for Encumbrances	12,997.25	36,300.87
07/31/25	0380573	US Foods, Inc	5704	Groceries-Resale	20,732.69	36,300.87
07/31/25	0380573	US Foods, Inc	5714	Classroom & Lab Supplies	2,570.93	36,300.87

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/31/25	0380558	Boelter Companies	3411	Resd for Encumbrances	35,000.00	35,000.00
07/17/25	0084136	Deere & Company	5840	Equipment	33,978.60	33,978.60
07/17/25	0380402	Selzer-Ornst Company	5830	Imprvmnts/Remdling	23,892.75	33,462.45
07/17/25	0380402	Selzer-Ornst Company	5840	Equipment	9,569.70	33,462.45
07/24/25	0084188	Campusworks Inc.	3411	Resd for Encumbrances	31,675.00	31,675.00
07/10/25	0084096	MSA Safety Sales LLC	5230	Classroom & Lab Supp	3,928.20	29,818.20
07/10/25	0084096	MSA Safety Sales LLC	5248	Classrm/Lab Equip.	25,890.00	29,818.20
07/03/25	0083997	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	29,313.00	29,313.00
07/10/25	0378927	Boer Architects Inc	3411	Resd for Encumbrances	28,900.00	28,900.00
07/10/25	0378928	Building Service Inc	5830	Imprvmnts/Remdling	28,413.00	28,413.00
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00	27,415.00
07/03/25	0084038	Aquent LLC	5840	Equipment	26,680.00	26,680.00
07/03/25	0083992	Graybar Electric Inc	5230	Classroom & Lab Supp	327.70	25,035.71
07/03/25	0083992	Graybar Electric Inc	5840	Equipment	24,708.01	25,035.71
07/31/25	0380568	LHH Recruitment Solutions Inc	5352	Contracted Employment	10,480.36	24,261.16
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80	24,261.16
07/10/25	0378950	Vanguard Computers Inc	5840	Equipment	22,455.40	22,455.40
07/03/25	0378895	Ricoh USA Inc	5282	Off. General Eq. Rep.	10,597.18	22,253.95
07/03/25	0378895	Ricoh USA Inc	5840	Equipment	11,656.77	22,253.95
07/31/25	0084299	VF Outdoor LLC	5711	Supplies-Resale	21,777.27	21,777.27
07/10/25	0084075	Froedtert Health-Workforce Health	5501	Student Activities	21,355.00	21,355.00
07/31/25	0084278	One Source Staffing Inc	5351	Cleaning Services	21,332.76	21,332.76
07/24/25	0380509	Vanguard Computers Inc	3411	Resd for Encumbrances	20,052.00	20,052.00
07/24/25	0380510	Waukesha County Area	5220	Membership & Subscript	19,042.00	19,042.00
07/31/25	0380567	Kahler Slater	3411	Resd for Encumbrances	18,999.60	18,999.60
07/03/25	0378878	Cotter Consulting Inc	5830	Imprvmnts/Remdling	18,890.00	18,890.00
07/03/25	0378899	Seek Incorporated	5351	Cleaning Services	16,028.14	17,166.30
07/03/25	0378899	Seek Incorporated	5355	Other Contracted Serv.	1,138.16	17,166.30
07/10/25	0378948	Strang Inc	5830	Imprvmnts/Remdling	17,055.00	17,055.00
07/24/25	0084200	Fisher & Paykel Healthcare Inc	3411	Resd for Encumbrances	16,823.09	16,823.09
07/17/25	0084122	Airflow 360 LLC	5830	Imprvmnts/Remdling	16,800.00	16,800.00
07/10/25	0378949	US Foods, Inc	5704	Groceries-Resale	11,760.37	16,733.61
07/10/25	0378949	US Foods, Inc	5714	Classroom & Lab Supplies	4,973.24	16,733.61
07/31/25	0084282	Plunkett's Pest Control Inc	3411	Resd for Encumbrances	16,100.00	16,294.17
07/31/25	0084282	Plunkett's Pest Control Inc	5355	Other Contracted Serv.	194.17	16,294.17
07/31/25	0380575	VWR International Llc	3411	Resd for Encumbrances	16,143.21	16,143.21
07/03/25	0084037	T E Interiors Inc	5840	Equipment	15,876.00	15,876.00
07/17/25	0380385	Cotter Consulting Inc	5830	Imprvmnts/Remdling	15,854.00	15,854.00
07/17/25	0084161	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	15,541.75	15,541.75
07/03/25	0083966	Anthology Inc	5355	Other Contracted Serv.	14,999.00	14,999.00
07/03/25	0378880	Culinary Software Services	5246	Software	14,960.00	14,960.00
07/24/25	0084233	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45	14,555.45
07/10/25	0378934	Grunau Co Inc	3411	Resd for Encumbrances	8,807.27	14,380.48
07/10/25	0378934	Grunau Co Inc	5355	Other Contracted Serv.	1,327.58	14,380.48
07/10/25	0378934	Grunau Co Inc	5830	Imprvmnts/Remdling	4,245.63	14,380.48
07/10/25	0378940	McGraw Hill LLC	5707	New Book-Resale	14,320.38	14,320.38
07/10/25	0378939	Martek LLC	5830	Imprvmnts/Remdling	14,081.11	14,081.11
07/24/25	0380507	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	13,943.50	13,943.50
07/03/25	0084043	Veritiv Operating Company	5238	Maint. & Cust. Supp	13,897.61	13,897.61
07/31/25	0380569	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	13,376.32
07/31/25	0380569	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	13,376.32
07/17/25	0084171	Total Mechanical Inc	5840	Equipment	13,335.00	13,335.00
07/03/25	0083976	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,788.13	13,133.13
07/03/25	0083976	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	7,345.00	13,133.13
07/31/25	0084302	Westlaw	3411	Resd for Encumbrances	12,747.84	12,747.84
07/03/25	0378876	A CH Coakley & Co Inc	5355	Other Contracted Serv.	12,546.00	12,546.00
07/17/25	0084154	Milwaukee Water Works	5455	Water	12,545.91	12,545.91
07/17/25	0084145	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,183.00	12,183.00
07/03/25	0083978	Cintas	5355	Other Contracted Serv.	12,145.47	12,145.47
07/03/25	0083965	Andera Pictures LLC	5270	Advertising	12,075.00	12,075.00
07/17/25	0380384	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,265.00	11,265.00
07/24/25	0084226	Sprout Social Inc	5220	Membership & Subscript	11,171.16	11,171.16
07/03/25	0378882	Duet Resource Group	5840	Equipment	10,542.00	10,542.00
07/03/25	0084032	Seek Professionals Llc	5352	Contracted Employment	10,485.72	10,485.72

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0083991	Gordon Flesch Co Inc	5355	Other Contracted Serv.	10,128.85	10,128.85
07/03/25	0084040	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,035.63	10,077.04
07/03/25	0084040	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,041.41	10,077.04
07/10/25	0084051	4IMPRINT	5241	Office Supplies	10,003.25	10,003.25
07/24/25	0380487	Branch Out Land Clearing LLC	5355	Other Contracted Serv.	10,000.00	10,000.00
07/17/25	0084129	Camcor Inc	5840	Equipment	9,853.24	9,853.24
07/03/25	0084019	Proforma Albrecht Inc	5273	Publicity	9,852.42	9,852.42
07/31/25	0084265	Higher Learning Commission	5220	Membership & Subscript	9,742.10	9,742.10
07/10/25	0084080	Global Equipment Company Inc	5840	Equipment	9,647.49	9,647.49
07/10/25	0084073	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	9,600.00	9,600.00
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80	9,413.80
07/24/25	0084227	Stukent Inc	5706	Inclusive Access	9,339.12	9,339.12
07/03/25	0378888	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,881.88	9,327.08
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,327.08
07/03/25	0378879	Creative Business Interiors Inc	5840	Equipment	9,178.21	9,178.21
07/17/25	0084125	Association of Community College Tr	5220	Membership & Subscript	9,007.00	9,007.00
07/17/25	0084128	Butters Fetting Co Inc	5355	Other Contracted Serv.	8,845.68	8,845.68
07/24/25	0380493	Hatch Staffing Services Inc	5840	Equipment	8,640.00	8,640.00
07/03/25	0378902	US Foods, Inc	5704	Groceries-Resale	7,461.54	8,547.41
07/03/25	0378902	US Foods, Inc	5714	Classroom & Lab Supplies	1,085.87	8,547.41
07/03/25	0083981	Corporate Design Interiors Llc	5840	Equipment	8,315.93	8,315.93
07/17/25	0084166	Shuffle Creative LLC	5270	Advertising	8,268.75	8,268.75
07/17/25	0084174	Veritiv Operating Company	5238	Maint. & Cust. Supp	8,246.50	8,246.50
07/17/25	0380404	T&b Electric Inc	5830	Imprvmnts/Remdling	8,220.00	8,220.00
07/03/25	0083960	4IMPRINT	5243	Other Supplies	7,529.17	8,080.77
07/03/25	0083960	4IMPRINT	5501	Student Activities	551.60	8,080.77
07/24/25	0380498	Martek LLC	5840	Equipment	8,053.75	8,053.75
07/31/25	0380571	San-A-Care Inc	5238	Maint. & Cust. Supp	8,007.25	8,007.25
07/10/25	0084091	Medical Shipment LLC	5840	Equipment	7,959.50	7,959.50
07/03/25	0084002	Lakeshore Learning Materials	5230	Classroom & Lab Supp	7,762.06	7,762.06
07/03/25	0378874	CDW Government Inc	5840	Equipment	7,748.14	7,748.14
07/10/25	0378932	Engberg Anderson Inc	3411	Resd for Encumbrances	7,740.00	7,740.00
07/31/25	0084243	Auramke	5247	Special Occasions	7,511.88	7,511.88
07/31/25	0380556	American Program Bureau Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
07/03/25	0084003	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	7,358.20	7,358.20
07/17/25	0380396	Johnson Controls Inc	5355	Other Contracted Serv.	5,780.96	7,194.86
07/17/25	0380396	Johnson Controls Inc	5830	Imprvmnts/Remdling	1,413.90	7,194.86
07/24/25	0084201	Gannett Wisconsin Localiq	5271	Legal Notices	754.40	7,120.20
07/24/25	0084201	Gannett Wisconsin Localiq	5273	Publicity	6,365.80	7,120.20
07/24/25	0380503	Quorum Architects Inc	3411	Resd for Encumbrances	6,945.00	6,945.00
07/31/25	0380559	Cotter Consulting Inc	3411	Resd for Encumbrances	6,930.00	6,930.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5270	Advertising	5,000.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5355	Other Contracted Serv.	600.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	1,300.00	6,900.00
07/03/25	0083993	GTM HR Consulting Inc	5357	Professional & Consult	6,726.00	6,726.00
07/03/25	0378890	Martek LLC	5830	Imprvmnts/Remdling	941.87	6,694.37
07/03/25	0378890	Martek LLC	5840	Equipment	5,752.50	6,694.37
07/24/25	0084209	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,648.25	6,648.25
07/03/25	0083969	At&t Mobility	5454	Telephone	6,587.95	6,587.95
07/10/25	0084116	Wynn O Jones & Associates Inc	5840	Equipment	6,309.00	6,309.00
07/31/25	0084275	National Accrediting Agency	5220	Membership & Subscript	6,234.00	6,234.00
07/17/25	0380391	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	6,177.50	6,177.50
07/24/25	0084212	Milwaukee County Parks	5678	Wmvs Transmitter Rep.	6,000.00	6,000.00
07/24/25	0084232	Waukesha County Technical	5220	Membership & Subscript	6,000.00	6,000.00
07/10/25	0378935	Honeywell Building Solutions	3411	Resd for Encumbrances	5,942.95	5,942.95
07/31/25	0084290	Seek Professionals Llc	5352	Contracted Employment	5,926.31	5,926.31
07/31/25	0380572	Seek Incorporated	5351	Cleaning Services	5,789.20	5,789.20
07/10/25	0084100	Pearson Higher Education	5707	New Book-Resale	5,574.80	5,574.80
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/24/25	0380506	Seek Incorporated	5351	Cleaning Services	5,408.46	5,408.46
07/31/25	0084276	National Junior College	5220	Membership & Subscript	5,400.00	5,400.00
07/31/25	0084249	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,356.04	5,356.04
07/03/25	0084035	Staples Business Advantage	5230	Classroom & Lab Supp	546.52	5,307.09
07/03/25	0084035	Staples Business Advantage	5241	Office Supplies	3,089.08	5,307.09
07/03/25	0084035	Staples Business Advantage	5243	Other Supplies	1,671.49	5,307.09

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0084018	Pro-Tech Manufacturing & Distributi	5840	Equipment	5,254.00	5,254.00
07/10/25	0378938	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,778.40	5,223.60
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	5,223.60
07/24/25	0084193	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	5,139.00	5,139.00
07/17/25	0380393	Honeywell Building Solutions	3411	Resd for Encumbrances	5,122.66	5,122.66
07/10/25	0084089	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	5,112.55	5,112.55
07/03/25	0084021	Quadient Inc Dept 3689	5259	Postage	5,000.00	5,000.00
07/31/25	0084293	Thompson Safety LLC	3411	Resd for Encumbrances	4,994.92	4,994.92
07/03/25	0378886	Grunau Co Inc	5830	Imprvmnts/Remdling	4,971.08	4,971.08
07/17/25	0084164	Screening One, Inc	5355	Other Contracted Serv.	4,936.25	4,936.25
07/17/25	0084160	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	4,915.00	4,915.00
07/24/25	0380494	Honeywell Building Solutions	3411	Resd for Encumbrances	4,854.00	4,854.00
07/24/25	0380490	Cotter Consulting Inc	3411	Resd for Encumbrances	4,815.00	4,815.00
07/24/25	0084190	City of Mequon	5455	Water	4,814.75	4,814.75
07/24/25	0084187	Debra Brehmer	5840	Equipment	4,600.00	4,600.00
07/17/25	0084137	ECM Holding Group Inc	5355	Other Contracted Serv.	4,594.68	4,594.68
07/10/25	0084056	B&h Photo Video	5230	Classroom & Lab Supp	1,452.00	4,440.50
07/10/25	0084056	B&h Photo Video	5244	Production Supplies	2,756.83	4,440.50
07/10/25	0084056	B&h Photo Video	5840	Equipment	231.67	4,440.50
07/10/25	0378945	San-A-Care Inc	5238	Maint. & Cust. Supp	4,387.11	4,387.11
07/24/25	0084196	EDUCAUSE	5220	Membership & Subscript	4,249.00	4,249.00
07/10/25	0084053	Airflow 360 LLC	5830	Imprvmnts/Remdling	4,200.00	4,200.00
07/31/25	0084285	Quick Fuel	5230	Classroom & Lab Supp	4,195.94	4,195.94
07/31/25	0084260	GFL Solid Waste Midwest LLC	5359	Waste Disposal	3,998.03	3,998.03
07/10/25	0084103	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,900.00	3,900.00
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00	3,900.00
07/10/25	0084082	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
07/31/25	0084280	Pens Etc Inc.	5711	Supplies-Resale	3,749.10	3,749.10
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60	3,657.60
07/17/25	0380397	Key Code Media	5674	Technical Operations	541.00	3,653.00
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00	3,653.00
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15	3,631.15
07/03/25	0084020	QTI Consulting Inc	5357	Professional & Consult	3,570.00	3,570.00
07/31/25	0380562	Grunau Co Inc	5355	Other Contracted Serv.	3,433.07	3,433.07
07/03/25	0084000	Kristin Anderson Incorporated	5355	Other Contracted Serv.	3,420.00	3,420.00
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00	3,398.00
07/31/25	0084262	Goodyear Commerical Tire & Service	3411	Resd for Encumbrances	3,430.60	3,390.96
07/31/25	0084262	Goodyear Commerical Tire & Service	5243	Other Supplies	(39.64)	3,390.96
07/10/25	0084077	Gappa Security Solutions LLC	5355	Other Contracted Serv.	3,383.00	3,383.00
07/10/25	0084062	Cintas	5355	Other Contracted Serv.	3,323.33	3,323.33
07/17/25	0380387	Engberg Anderson Inc	5830	Imprvmnts/Remdling	3,295.00	3,295.00
07/03/25	0084033	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	2,709.60	3,271.17
07/03/25	0084033	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	561.57	3,271.17
07/03/25	0378887	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/31/25	0380563	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/17/25	0380403	Service Painting Corporation	5830	Imprvmnts/Remdling	3,200.00	3,200.00
07/03/25	0084015	Pepsi Beverages Company	5704	Groceries-Resale	3,142.87	3,142.87
07/10/25	0378915	Alyssa M. Cahoon	5201	Travel Expenses	2,054.11	3,104.11
07/10/25	0378915	Alyssa M. Cahoon	5211	Seminars & Workshops	1,050.00	3,104.11
07/03/25	0083988	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	3,100.00	3,100.00
07/17/25	0380401	Personnel Specialists LLC	5352	Contracted Employment	3,090.15	3,090.15
07/31/25	0084291	Stone Creek Coffee Roasters	5704	Groceries-Resale	2,760.25	3,082.25
07/31/25	0084291	Stone Creek Coffee Roasters	5714	Classroom & Lab Supplies	322.00	3,082.25
07/24/25	0084217	PBJ Enterprises LLC	5840	Equipment	3,000.00	3,000.00
07/17/25	0084163	Sandra Dempsey Network	5355	Other Contracted Serv.	2,942.38	2,942.38
07/10/25	0084104	Cameron Risher	5201	Travel Expenses	1,943.72	2,868.72
07/10/25	0084104	Cameron Risher	5211	Seminars & Workshops	925.00	2,868.72
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00	2,830.00
07/24/25	0380496	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,808.00	2,808.00
07/03/25	0084014	Pearson Higher Education	5707	New Book-Resale	2,784.86	2,784.86
07/10/25	0378946	Seek Incorporated	5351	Cleaning Services	2,781.69	2,781.69
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51	2,770.51
07/03/25	0084026	Rockler Retail Group Inc	5840	Equipment	2,760.00	2,760.00
07/03/25	0083996	Imagine Promotional LLC	5243	Other Supplies	2,727.93	2,727.93
07/10/25	0084069	Ms. Erin S. Eaton	5201	Travel Expenses	1,904.98	2,668.93

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/10/25	0084069	Ms. Erin S. Eaton	5211	Seminars & Workshops	763.95	2,668.93
07/17/25	0084157	Napa Auto Parts	5230	Classroom & Lab Supp	2,660.12	2,660.12
07/10/25	0084054	Nutan S. Amrute	5201	Travel Expenses	2,615.51	2,615.51
07/03/25	0083985	Federal Express Corp	5707	New Book-Resale	2,594.95	2,594.95
07/17/25	0084167	SLR15 Rifles Inc	5840	Equipment	2,589.00	2,589.00
					<u>8,671,960.77</u>	

Board Bill List by Check No. - Checks Issued in July 2025

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0083960	4IMPRINT	5243	Other Supplies	7,529.17	8,080.77
07/03/25	0083960	4IMPRINT	5501	Student Activities	551.60	8,080.77
07/03/25	0083961	A/E Graphics Inc	5830	Imprvmnts/Remdling	246.67	246.67
07/03/25	0083962	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	794.00	794.00
07/03/25	0083963	Secure Information Destruction LLC	5355	Other Contracted Serv.	21.00	1,405.50
07/03/25	0083963	Secure Information Destruction LLC	5359	Waste Disposal	1,384.50	1,405.50
07/03/25	0083964	ACT Education Corp	5355	Other Contracted Serv.	162.00	162.00
07/03/25	0083965	Andera Pictures LLC	5270	Advertising	12,075.00	12,075.00
07/03/25	0083966	Anthology Inc	5355	Other Contracted Serv.	14,999.00	14,999.00
07/03/25	0083967	Assessment Technologies	5840	Equipment	191,400.00	191,400.00
07/03/25	0083968	AT&T	5454	Telephone	437.15	437.15
07/03/25	0083969	At&t Mobility	5454	Telephone	6,587.95	6,587.95
07/03/25	0083970	Automatic Entrances of	5238	Maint. & Cust. Supp	914.02	914.02
07/03/25	0083971	B&h Photo Video	5243	Other Supplies	191.29	681.93
07/03/25	0083971	B&h Photo Video	5840	Equipment	490.64	681.93
07/03/25	0083972	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	719.50	719.50
07/03/25	0083973	Batzner Pest Management Inc	5355	Other Contracted Serv.	1,082.61	1,082.61
07/03/25	0083974	Bearings Incorporated South	5238	Maint. & Cust. Supp	58.00	58.00
07/03/25	0083975	Best Specialties Inc	5238	Maint. & Cust. Supp	142.00	142.00
07/03/25	0083976	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,788.13	13,133.13
07/03/25	0083976	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	7,345.00	13,133.13
07/03/25	0083977	Certified Products Inc	5243	Other Supplies	636.00	636.00
07/03/25	0083978	Cintas	5355	Other Contracted Serv.	12,145.47	12,145.47
07/03/25	0083979	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	45.00	45.00
07/03/25	0083980	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	1,032.14	1,032.14
07/03/25	0083981	Corporate Design Interiors Llc	5840	Equipment	8,315.93	8,315.93
07/03/25	0083982	Danko Signs	5355	Other Contracted Serv.	475.00	475.00
07/03/25	0083983	Education Management Solutions	5840	Equipment	75,787.00	75,787.00
07/03/25	0083984	Facility Gateway Corporation	5840	Equipment	946.20	946.20
07/03/25	0083985	Federal Express Corp	5707	New Book-Resale	2,594.95	2,594.95
07/03/25	0083986	Feeding America Eastern Wi, Inc	5243	Other Supplies	1,414.90	1,414.90
07/03/25	0083987	Fortune International, LLC	5704	Groceries-Resale	485.55	485.55
07/03/25	0083988	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	3,100.00	3,100.00
07/03/25	0083989	Galls Parent Holdings LLC	5243	Other Supplies	105.81	105.81
07/03/25	0083990	Goldfish Uniforms	5238	Maint. & Cust. Supp	268.01	268.01
07/03/25	0083991	Gordon Flesch Co Inc	5355	Other Contracted Serv.	10,128.85	10,128.85
07/03/25	0083992	Graybar Electric Inc	5230	Classroom & Lab Supp	327.70	25,035.71
07/03/25	0083992	Graybar Electric Inc	5840	Equipment	24,708.01	25,035.71
07/03/25	0083993	GTM HR Consulting Inc	5357	Professional & Consult	6,726.00	6,726.00
07/03/25	0083994	The Happy Chef Inc	5714	Classroom & Lab Supplies	168.35	168.35
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00	3,398.00
07/03/25	0083996	Imagine Promotional LLC	5243	Other Supplies	2,727.93	2,727.93
07/03/25	0083997	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	29,313.00	29,313.00
07/03/25	0083998	Interiorscapes, Inc	5355	Other Contracted Serv.	224.23	224.23
07/03/25	0083999	Kilgore International Inc	5243	Other Supplies	361.20	361.20
07/03/25	0084000	Kristin Anderson Incorporated	5355	Other Contracted Serv.	3,420.00	3,420.00
07/03/25	0084001	Lakeland Chemical Specialties	5355	Other Contracted Serv.	1,537.01	1,537.01
07/03/25	0084002	Lakeshore Learning Materials	5230	Classroom & Lab Supp	7,762.06	7,762.06
07/03/25	0084003	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	7,358.20	7,358.20
07/03/25	0084004	Matheson Tri-Gas, Inc #3028	5243	Other Supplies	72.66	72.66
07/03/25	0084005	Menards Inc	5230	Classroom & Lab Supp	369.07	474.98
07/03/25	0084005	Menards Inc	5238	Maint. & Cust. Supp	105.91	474.98
07/03/25	0084006	Menards Inc	5238	Maint. & Cust. Supp	493.89	493.89
07/03/25	0084007	Mouser Electronics Inc	5840	Equipment	661.99	661.99
07/03/25	0084008	Napa Auto Parts	5230	Classroom & Lab Supp	41.63	41.63
07/03/25	0084009	Neu's Building Center Inc	5230	Classroom & Lab Supp	585.54	2,142.23
07/03/25	0084009	Neu's Building Center Inc	5238	Maint. & Cust. Supp	1,556.69	2,142.23
07/03/25	0084010	Ohio Medical LLC	5840	Equipment	1,325.25	1,325.25
07/03/25	0084011	One Source Staffing Inc	5351	Cleaning Services	60,970.69	75,662.61
07/03/25	0084011	One Source Staffing Inc	5352	Contracted Employment	14,691.92	75,662.61
07/03/25	0084012	Organization Development Consultant	5355	Other Contracted Serv.	475.00	475.00
07/03/25	0084013	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	242.52	242.52
07/03/25	0084014	Pearson Higher Education	5707	New Book-Resale	2,784.86	2,784.86
07/03/25	0084015	Pepsi Beverages Company	5704	Groceries-Resale	3,142.87	3,142.87

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0084016	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	290.58	290.58
07/03/25	0084017	Platinum Educational Group	5707	New Book-Resale	1,692.00	1,692.00
07/03/25	0084018	Pro-Tech Manufacturing & Distributi	5840	Equipment	5,254.00	5,254.00
07/03/25	0084019	Proforma Albrecht Inc	5273	Publicity	9,852.42	9,852.42
07/03/25	0084020	QTI Consulting Inc	5357	Professional & Consult	3,570.00	3,570.00
07/03/25	0084021	Quadiant Inc Dept 3689	5259	Postage	5,000.00	5,000.00
07/03/25	0084022	Quick Fuel	5230	Classroom & Lab Supp	925.11	925.11
07/03/25	0084023	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
07/03/25	0084024	Ms. Amy T. Rebro	2325	Misc. Clubs Pay.	79.00	79.00
07/03/25	0084025	Kali Richardson	2325	Misc. Clubs Pay.	96.00	96.00
07/03/25	0084026	Rockler Retail Group Inc	5840	Equipment	2,760.00	2,760.00
07/03/25	0084027	Russell Metals	5230	Classroom & Lab Supp	276.00	276.00
07/03/25	0084028	DO NOT USE Sally Beauty Supply	5711	Supplies-Resale	453.77	453.77
07/03/25	0084029	DO NOT USE Sally Beauty Supply	5711	Supplies-Resale	258.74	258.74
07/03/25	0084030	SalonCentric Inc	5230	Classroom & Lab Supp	1,289.06	1,289.06
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5270	Advertising	5,000.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5355	Other Contracted Serv.	600.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	1,300.00	6,900.00
07/03/25	0084032	Seek Professionals Llc	5352	Contracted Employment	10,485.72	10,485.72
07/03/25	0084033	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	2,709.60	3,271.17
07/03/25	0084033	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	561.57	3,271.17
07/03/25	0084034	Brittany R. Staab	2325	Misc. Clubs Pay.	165.50	165.50
07/03/25	0084035	Staples Business Advantage	5230	Classroom & Lab Supp	546.52	5,307.09
07/03/25	0084035	Staples Business Advantage	5241	Office Supplies	3,089.08	5,307.09
07/03/25	0084035	Staples Business Advantage	5243	Other Supplies	1,671.49	5,307.09
07/03/25	0084036	Kenneth A. Stecher	2325	Misc. Clubs Pay.	62.75	62.75
07/03/25	0084037	T E Interiors Inc	5840	Equipment	15,876.00	15,876.00
07/03/25	0084038	Aquent LLC	5840	Equipment	26,680.00	26,680.00
07/03/25	0084039	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	210.26	210.26
07/03/25	0084040	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,035.63	10,077.04
07/03/25	0084040	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,041.41	10,077.04
07/03/25	0084041	UPS	5241	Office Supplies	64.57	276.28
07/03/25	0084041	UPS	5259	Postage	211.71	276.28
07/03/25	0084042	Alamelu Vairavan	5243	Other Supplies	707.91	707.91
07/03/25	0084043	Veritiv Operating Company	5238	Maint. & Cust. Supp	13,897.61	13,897.61
07/03/25	0084044	Waveland Press Inc	5707	New Book-Resale	684.84	684.84
07/03/25	0084045	Welders Supply Company	5230	Classroom & Lab Supp	328.35	328.35
07/03/25	0084046	Wisconsin Newspaper Association	5220	Membership & Subscript	124.00	124.00
07/10/25	0084051	4IMPRINT	5241	Office Supplies	10,003.25	10,003.25
07/10/25	0084052	A/E Graphics Inc	5830	Imprvmnts/Remdling	296.47	296.47
07/10/25	0084053	Airflow 360 LLC	5830	Imprvmnts/Remdling	4,200.00	4,200.00
07/10/25	0084054	Nutan S. Amrute	5201	Travel Expenses	2,615.51	2,615.51
07/10/25	0084055	Ruth R. Arcos-Piedra	5201	Travel Expenses	613.98	613.98
07/10/25	0084056	B&h Photo Video	5230	Classroom & Lab Supp	1,452.00	4,440.50
07/10/25	0084056	B&h Photo Video	5244	Production Supplies	2,756.83	4,440.50
07/10/25	0084056	B&h Photo Video	5840	Equipment	231.67	4,440.50
07/10/25	0084057	BankMobile Technologies Inc	5355	Other Contracted Serv.	272.50	272.50
07/10/25	0084058	Batzner Pest Management Inc	5355	Other Contracted Serv.	329.62	329.62
07/10/25	0084059	Bear Construction Company	5830	Imprvmnts/Remdling	116,347.34	116,347.34
07/10/25	0084060	BusWhere LLC	5243	Other Supplies	400.00	400.00
07/10/25	0084061	Certified Products Inc	5243	Other Supplies	250.00	250.00
07/10/25	0084062	Cintas	5355	Other Contracted Serv.	3,323.33	3,323.33
07/10/25	0084063	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	167.16	167.16
07/10/25	0084064	City of West Allis	5243	Other Supplies	132.99	132.99
07/10/25	0084065	Constellation Energy Corporation	3411	Resd for Encumbrances	398.65	398.65
07/10/25	0084066	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	197.10	197.10
07/10/25	0084067	DEMCO INC	5840	Equipment	636.69	636.69
07/10/25	0084068	Department of Corrections	2141	Due to DOC	60,300.00	60,300.00
07/10/25	0084069	Ms. Erin S. Eaton	5201	Travel Expenses	1,904.98	2,668.93
07/10/25	0084069	Ms. Erin S. Eaton	5211	Seminars & Workshops	763.95	2,668.93
07/10/25	0084070	Emedco Inc	5243	Other Supplies	723.97	723.97
07/10/25	0084071	Federal Express Corp	5707	New Book-Resale	245.33	245.33
07/10/25	0084073	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	9,600.00	9,600.00
07/10/25	0084074	FourGen Holdings Inc	5355	Other Contracted Serv.	1,200.00	1,200.00
07/10/25	0084075	Froedtert Health-Workforce Health	5501	Student Activities	21,355.00	21,355.00

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/10/25	0084076	Galls Parent Holdings LLC	5243	Other Supplies	211.20	211.20
07/10/25	0084077	Gappa Security Solutions LLC	5355	Other Contracted Serv.	3,383.00	3,383.00
07/10/25	0084078	Ms. Carly C. Garry	5201	Travel Expenses	242.65	242.65
07/10/25	0084079	GFL Solid Waste Midwest LLC	5359	Waste Disposal	879.81	879.81
07/10/25	0084080	Global Equipment Company Inc	5840	Equipment	9,647.49	9,647.49
07/10/25	0084081	Graybar Electric Inc	5230	Classroom & Lab Supp	426.09	1,171.72
07/10/25	0084081	Graybar Electric Inc	5238	Maint. & Cust. Supp	745.63	1,171.72
07/10/25	0084082	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
07/10/25	0084083	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	97,450.00	97,450.00
07/10/25	0084084	Jones & Bartlett Publishers	5707	New Book-Resale	2,125.69	2,125.69
07/10/25	0084085	Janell L. Jones	5201	Travel Expenses	521.00	521.00
07/10/25	0084086	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	70,460.00	70,460.00
07/10/25	0084087	LAB Midwest LLC	5707	New Book-Resale	1,500.00	1,500.00
07/10/25	0084088	Langer Roofing & Sheet	5280	Building Repairs	710.00	710.00
07/10/25	0084089	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	5,112.55	5,112.55
07/10/25	0084090	Hannah M. Lubar	5201	Travel Expenses	13.58	13.58
07/10/25	0084091	Medical Shipment LLC	5840	Equipment	7,959.50	7,959.50
07/10/25	0084092	Menards Inc	5238	Maint. & Cust. Supp	175.42	175.42
07/10/25	0084093	Menards Inc	5238	Maint. & Cust. Supp	76.94	76.94
07/10/25	0084094	Milwaukee Area Tech College	5658	Other Expense	44,159.00	44,159.00
07/10/25	0084095	Milwaukee Courier	5830	Imprvmnts/Remdling	185.89	185.89
07/10/25	0084096	MSA Safety Sales LLC	5230	Classroom & Lab Supp	3,928.20	29,818.20
07/10/25	0084096	MSA Safety Sales LLC	5248	Classrm/Lab Equip.	25,890.00	29,818.20
07/10/25	0084097	Neu's Building Center Inc	5238	Maint. & Cust. Supp	991.92	991.92
07/10/25	0084098	New Carbon Company LLC	5704	Groceries-Resale	209.00	209.00
07/10/25	0084099	One Source Staffing Inc	5351	Cleaning Services	1,859.68	1,859.68
07/10/25	0084100	Pearson Higher Education	5707	New Book-Resale	5,574.80	5,574.80
07/10/25	0084101	Port A John	5355	Other Contracted Serv.	110.00	110.00
07/10/25	0084102	Proforma Albrecht Inc	5243	Other Supplies	733.30	733.30
07/10/25	0084103	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,900.00	3,900.00
07/10/25	0084104	Cameron Risher	5201	Travel Expenses	1,943.72	2,868.72
07/10/25	0084104	Cameron Risher	5211	Seminars & Workshops	925.00	2,868.72
07/10/25	0084105	Arimir E. Sabin	5201	Travel Expenses	337.01	337.01
07/10/25	0084106	Shattuc Cord Specialties Inc	5840	Equipment	2,146.30	2,146.30
07/10/25	0084107	Charter Communications Holdings LLC	5454	Telephone	1,492.92	1,492.92
07/10/25	0084108	Ms. Stephanie Townsend	5201	Travel Expenses	250.90	250.90
07/10/25	0084109	The Mosaica Group LLC	5244	Production Supplies	408.64	408.64
07/10/25	0084110	Veritiv Operating Company	5238	Maint. & Cust. Supp	638.33	638.33
07/10/25	0084111	Verizon Wireless	5243	Other Supplies	160.04	160.04
07/10/25	0084112	Ms. Jennifer L. Wayd	5201	Travel Expenses	67.20	67.20
07/10/25	0084113	Wayside Nurseries Inc	5230	Classroom & Lab Supp	100.00	100.00
07/10/25	0084114	Wisconsin Electric Power Co	5450	Gas	596.69	673.10
07/10/25	0084114	Wisconsin Electric Power Co	5452	Electricity	76.41	673.10
07/10/25	0084115	Wisconsin Technical College	5220	Membership & Subscript	150.00	150.00
07/10/25	0084116	Wynn O Jones & Associates Inc	5840	Equipment	6,309.00	6,309.00
07/17/25	0084121	A/E Graphics Inc	5830	Imprvmnts/Remdling	9.60	9.60
07/17/25	0084122	Airflow 360 LLC	5830	Imprvmnts/Remdling	16,800.00	16,800.00
07/17/25	0084123	All Star Rentals LLC	5355	Other Contracted Serv.	100.00	100.00
07/17/25	0084124	American Test Center	5355	Other Contracted Serv.	1,799.00	1,799.00
07/17/25	0084125	Association of Community College Tr	5220	Membership & Subscript	9,007.00	9,007.00
07/17/25	0084126	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	1,161.09	1,161.09
07/17/25	0084127	Bear Construction Company	5830	Imprvmnts/Remdling	84,525.64	84,525.64
07/17/25	0084128	Butters Fetting Co Inc	5355	Other Contracted Serv.	8,845.68	8,845.68
07/17/25	0084129	Camcor Inc	5840	Equipment	9,853.24	9,853.24
07/17/25	0084130	Campusworks Inc.	5840	Equipment	1,432.00	1,432.00
07/17/25	0084131	Cohere Beauty Omaha Inc	5230	Classroom & Lab Supp	200.00	736.68
07/17/25	0084131	Cohere Beauty Omaha Inc	5711	Supplies-Resale	536.68	736.68
07/17/25	0084132	Suzanna L. Considine	5201	Travel Expenses	56.56	56.56
07/17/25	0084133	Exelon Corporation	5450	Gas	1,168.80	1,168.80
07/17/25	0084134	Cosmoprof Beauty Systems Group Llc	5243	Other Supplies	737.52	1,881.90
07/17/25	0084134	Cosmoprof Beauty Systems Group Llc	5711	Supplies-Resale	1,144.38	1,881.90
07/17/25	0084135	Dahlman Construction Co	5830	Imprvmnts/Remdling	160,459.48	283,430.48
07/17/25	0084135	Dahlman Construction Co	5840	Equipment	122,971.00	283,430.48
07/17/25	0084136	Deere & Company	5840	Equipment	33,978.60	33,978.60
07/17/25	0084137	ECM Holding Group Inc	5355	Other Contracted Serv.	4,594.68	4,594.68

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/17/25	0084138	Federal Express Corp	5707	New Book-Resale	515.82	515.82
07/17/25	0084139	Fisher Scientific Company LLC	5230	Classroom & Lab Supp	64.04	64.04
07/17/25	0084140	John A. Futterer	5201	Travel Expenses	98.00	98.00
07/17/25	0084141	Gateway Technical College	5654	Delegate Agency	2,300.00	2,300.00
07/17/25	0084142	GFL Solid Waste Midwest LLC	5359	Waste Disposal	422.82	422.82
07/17/25	0084143	Global Equipment Company Inc	5840	Equipment	365.97	365.97
07/17/25	0084144	Mrs. Theresa J. Hood	5201	Travel Expenses	17.78	17.78
07/17/25	0084145	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,183.00	12,183.00
07/17/25	0084146	Langer Roofing & Sheet	5830	Imprvmnts/Remdling	800.00	800.00
07/17/25	0084147	Ms. Mariah J. Lieser	5201	Travel Expenses	250.63	310.63
07/17/25	0084147	Ms. Mariah J. Lieser	5211	Seminars & Workshops	60.00	310.63
07/17/25	0084148	Litgen Concrete & Coring	5830	Imprvmnts/Remdling	1,170.00	1,170.00
07/17/25	0084149	Lantha I. Little	5201	Travel Expenses	98.70	98.70
07/17/25	0084150	M&M Office Interiors LLC	5840	Equipment	52,232.36	52,232.36
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80	9,413.80
07/17/25	0084152	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	506.84	506.84
07/17/25	0084153	Medical Shipment LLC	5840	Equipment	47,495.25	47,495.25
07/17/25	0084154	Milwaukee Water Works	5455	Water	12,545.91	12,545.91
07/17/25	0084155	Macmillan Publishing Service MPS	5707	New Book-Resale	706.73	706.73
07/17/25	0084156	MRA The Management Assn Inc	5357	Professional & Consult	843.75	843.75
07/17/25	0084157	Napa Auto Parts	5230	Classroom & Lab Supp	2,660.12	2,660.12
07/17/25	0084158	National Institute for	5220	Membership & Subscript	250.00	250.00
07/17/25	0084159	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	18.75	18.75
07/17/25	0084160	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	4,915.00	4,915.00
07/17/25	0084161	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	15,541.75	15,541.75
07/17/25	0084162	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
07/17/25	0084163	Sandra Dempsey Network	5355	Other Contracted Serv.	2,942.38	2,942.38
07/17/25	0084164	Screening One, Inc	5355	Other Contracted Serv.	4,936.25	4,936.25
07/17/25	0084165	Shattuc Cord Specialties Inc	5840	Equipment	815.10	815.10
07/17/25	0084166	Shuffle Creative LLC	5270	Advertising	8,268.75	8,268.75
07/17/25	0084167	SLR15 Rifles Inc	5840	Equipment	2,589.00	2,589.00
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60	3,657.60
07/17/25	0084169	Tempo Milwaukee Inc	5220	Membership & Subscript	620.00	620.00
07/17/25	0084170	Terra LLC	5355	Other Contracted Serv.	392.75	392.75
07/17/25	0084171	Total Mechanical Inc	5840	Equipment	13,335.00	13,335.00
07/17/25	0084172	Mr. Joseph M. Trussoni	2325	Misc. Clubs Pay.	101.33	101.33
07/17/25	0084173	UPS	5675	Traffic	8.07	8.07
07/17/25	0084174	Veritiv Operating Company	5238	Maint. & Cust. Supp	8,246.50	8,246.50
07/17/25	0084175	Video Project Inc	5501	Student Activities	592.50	592.50
07/17/25	0084176	Wisconsin Electric Power Co	5450	Gas	214.59	214.59
07/17/25	0084177	West Networks LLC	5674	Technical Operations	298.00	298.00
07/24/25	0084182	A/E Graphics Inc	3411	Resd for Encumbrances	21.00	21.00
07/24/25	0084183	Secure Information Destruction LLC	5355	Other Contracted Serv.	231.00	1,270.50
07/24/25	0084183	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,270.50
07/24/25	0084184	Archetype Innovations LLC	5714	Classroom & Lab Supplies	2,190.00	2,190.00
07/24/25	0084185	B&h Photo Video	3411	Resd for Encumbrances	232.20	232.20
07/24/25	0084186	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	9.78	9.78
07/24/25	0084187	Debra Brehmer	5840	Equipment	4,600.00	4,600.00
07/24/25	0084188	Campusworks Inc.	3411	Resd for Encumbrances	31,675.00	31,675.00
07/24/25	0084189	Caprile Marketing Design	5270	Advertising	1,200.00	1,200.00
07/24/25	0084190	City of Mequon	5455	Water	4,814.75	4,814.75
07/24/25	0084191	City of Milwaukee	5355	Other Contracted Serv.	100.00	100.00
07/24/25	0084192	Angela Czerwonka	5501	Student Activities	53.40	53.40
07/24/25	0084193	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	5,139.00	5,139.00
07/24/25	0084194	Discount School Supply	3411	Resd for Encumbrances	1,799.94	1,799.94
07/24/25	0084195	DPrep Inc	5211	Seminars & Workshops	1,300.00	1,300.00
07/24/25	0084196	EDUCAUSE	5220	Membership & Subscript	4,249.00	4,249.00
07/24/25	0084197	Ewald Automotive Group	3411	Resd for Encumbrances	47,562.00	47,562.00
07/24/25	0084198	Expressionarte Llc	5840	Equipment	2,300.00	2,300.00
07/24/25	0084199	Federal Express Corp	5707	New Book-Resale	326.02	326.02
07/24/25	0084200	Fisher & Paykel Healthcare Inc	3411	Resd for Encumbrances	16,823.09	16,823.09
07/24/25	0084201	Gannett Wisconsin Localiq	5271	Legal Notices	754.40	7,120.20
07/24/25	0084201	Gannett Wisconsin Localiq	5273	Publicity	6,365.80	7,120.20
07/24/25	0084202	GFL Solid Waste Midwest LLC	5359	Waste Disposal	489.51	489.51
07/24/25	0084203	Ms. Pamela Graham	5840	Equipment	2,300.00	2,300.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/24/25	0084204	Heartland Video Systems Inc	5674	Technical Operations	1,787.52	1,787.52
07/24/25	0084205	Ingram Book Group LLC	5243	Other Supplies	1,187.16	1,062.60
07/24/25	0084205	Ingram Book Group LLC	5707	New Book-Resale	(124.56)	1,062.60
07/24/25	0084206	Interiorscapes, Inc	5355	Other Contracted Serv.	321.63	321.63
07/24/25	0084207	Sasha Kinens	5840	Equipment	2,300.00	2,300.00
07/24/25	0084208	Liquid Environmental Solutions of T	5355	Other Contracted Serv.	325.00	325.00
07/24/25	0084209	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,648.25	6,648.25
07/24/25	0084210	Midland Paper Company	5244	Production Supplies	1,759.41	1,759.41
07/24/25	0084211	Milwaukee Community Journal	5247	Special Occasions	1,885.00	1,885.00
07/24/25	0084212	Milwaukee County Parks	5678	Wmvs Transmitter Rep.	6,000.00	6,000.00
07/24/25	0084213	Grace L. Moll	5840	Equipment	800.00	800.00
07/24/25	0084214	Ms. Crystal S. Montgomery	5840	Equipment	2,300.00	2,300.00
07/24/25	0084215	Terrell L. Morgan	5840	Equipment	2,300.00	2,300.00
07/24/25	0084216	Ms. Adjua Nsoroma	5840	Equipment	800.00	800.00
07/24/25	0084217	PBJ Enterprises LLC	5840	Equipment	3,000.00	3,000.00
07/24/25	0084218	Pens Etc Inc.	5711	Supplies-Resale	686.93	686.93
07/24/25	0084219	Performance Off Road of Wisconsin	5355	Other Contracted Serv.	1,891.48	1,891.48
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00	3,900.00
07/24/25	0084221	Reflo Inc	5201	Travel Expenses	80.00	80.00
07/24/25	0084222	Registration Fee Trust	5243	Other Supplies	498.50	498.50
07/24/25	0084223	Seek Professionals Llc	5352	Contracted Employment	2,125.20	2,125.20
07/24/25	0084224	William O. Smith, III	5201	Travel Expenses	2,034.63	2,034.63
07/24/25	0084225	Charter Communications Holdings LLC	5282	Off. General Eq. Rep.	8.00	8.00
07/24/25	0084226	Sprout Social Inc	5220	Membership & Subscript	11,171.16	11,171.16
07/24/25	0084227	Stukent Inc	5706	Inclusive Access	9,339.12	9,339.12
07/24/25	0084228	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
07/24/25	0084229	The Mosaica Group LLC	5244	Production Supplies	155.29	155.29
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00	2,830.00
07/24/25	0084231	UPS	5259	Postage	251.49	251.49
07/24/25	0084232	Waukesha County Technical	5220	Membership & Subscript	6,000.00	6,000.00
07/24/25	0084233	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
07/24/25	0084234	Jaymee H. Willms	5840	Equipment	2,300.00	2,300.00
07/31/25	0084239	Secure Information Destruction LLC	5359	Waste Disposal	1,039.50	1,039.50
07/31/25	0084240	Alba Bioscience Inc	5230	Classroom & Lab Supp	245.00	245.00
07/31/25	0084241	Alternative Publications Inc	5652	Contribution & Awards	1,500.00	1,500.00
07/31/25	0084242	Anatome Inc	3411	Resd for Encumbrances	73,650.00	73,650.00
07/31/25	0084243	Auramke	5247	Special Occasions	7,511.88	7,511.88
07/31/25	0084244	Badger Truck Equipment	5282	Off. General Eq. Rep.	140.25	140.25
07/31/25	0084245	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	180.00	180.00
07/31/25	0084246	Bakemark Usa	5704	Groceries-Resale	750.93	750.93
07/31/25	0084247	Batzner Pest Management Inc	5355	Other Contracted Serv.	214.19	214.19
07/31/25	0084248	Blair Fire Protection LLC	3411	Resd for Encumbrances	2,238.90	2,238.90
07/31/25	0084249	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,356.04	5,356.04
07/31/25	0084250	College Fairs USA LLC	5205	Recruiting	695.00	695.00
07/31/25	0084251	Convergint Technologies LLC	3411	Resd for Encumbrances	72,866.28	72,866.28
07/31/25	0084252	Coolsys Commercial & Industrial Sol	5281	Classroom/Lab Eq. Rep.	490.59	490.59
07/31/25	0084253	Digicopy Inc	5260	Printing & Duplicating	928.92	928.92
07/31/25	0084254	Discount School Supply	3411	Resd for Encumbrances	2,281.92	2,281.92
07/31/25	0084255	Discovery World Ltd	5243	Other Supplies	66.00	66.00
07/31/25	0084256	Elkhart Brass Manufacturing Company	3411	Resd for Encumbrances	1,201.35	1,201.35
07/31/25	0084257	ESCO Institute LTD	5707	New Book-Resale	1,248.00	1,248.00
07/31/25	0084258	Ewald Automotive Group	3411	Resd for Encumbrances	40,667.00	40,667.00
07/31/25	0084259	FairWave Holdings	5704	Groceries-Resale	599.95	599.95
07/31/25	0084260	GFL Solid Waste Midwest LLC	5359	Waste Disposal	3,998.03	3,998.03
07/31/25	0084261	Goldfish Uniforms	5238	Maint. & Cust. Supp	299.10	299.10
07/31/25	0084262	Goodyear Commerical Tire & Service	3411	Resd for Encumbrances	3,430.60	3,390.96
07/31/25	0084262	Goodyear Commerical Tire & Service	5243	Other Supplies	(39.64)	3,390.96
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45	14,555.45
07/31/25	0084264	Henry Schein Dental	5230	Classroom & Lab Supp	1,956.34	1,556.34
07/31/25	0084264	Henry Schein Dental	5840	Equipment	(400.00)	1,556.34
07/31/25	0084265	Higher Learning Commission	5220	Membership & Subscript	9,742.10	9,742.10
07/31/25	0084266	Hmong American Friendship	5652	Contribution & Awards	1,000.00	1,000.00
07/31/25	0084267	Holiday Wholesale Inc.	5704	Groceries-Resale	1,093.05	1,093.05
07/31/25	0084268	Interiorscapes, Inc	5355	Other Contracted Serv.	270.64	270.64
07/31/25	0084269	Lincoln Electric Company	5230	Classroom & Lab Supp	89.72	89.72

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/31/25	0084270	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	174.28	174.28
07/31/25	0084271	MBS Textbook Exchange Inc	5707	New Book-Resale	(4,637.74)	78.65
07/31/25	0084271	MBS Textbook Exchange Inc	5712	Used Books-Resale	4,716.39	78.65
07/31/25	0084272	Menards Inc	5238	Maint. & Cust. Supp	533.17	533.17
07/31/25	0084273	Menards Inc	5238	Maint. & Cust. Supp	2,146.76	2,146.76
07/31/25	0084274	Midland Paper Company	5244	Production Supplies	616.47	616.47
07/31/25	0084275	National Accrediting Agency	5220	Membership & Subscript	6,234.00	6,234.00
07/31/25	0084276	National Junior College	5220	Membership & Subscript	5,400.00	5,400.00
07/31/25	0084277	NJCAA Coaches Association	5220	Membership & Subscript	900.00	900.00
07/31/25	0084278	One Source Staffing Inc	5351	Cleaning Services	21,332.76	21,332.76
07/31/25	0084279	Pearson Higher Education	5707	New Book-Resale	17.60	17.60
07/31/25	0084280	Pens Etc Inc.	5711	Supplies-Resale	3,749.10	3,749.10
07/31/25	0084281	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	1,233.26	1,233.26
07/31/25	0084282	Plunkett's Pest Control Inc	3411	Resd for Encumbrances	16,100.00	16,294.17
07/31/25	0084282	Plunkett's Pest Control Inc	5355	Other Contracted Serv.	194.17	16,294.17
07/31/25	0084283	Port A John	5355	Other Contracted Serv.	110.00	110.00
07/31/25	0084284	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	871.20	871.20
07/31/25	0084285	Quick Fuel	5230	Classroom & Lab Supp	4,195.94	4,195.94
07/31/25	0084286	Rams Contracting Ltd	3411	Resd for Encumbrances	650.00	650.00
07/31/25	0084287	Ray O'Herron Co., Inc.	3411	Resd for Encumbrances	1,900.00	1,949.04
07/31/25	0084287	Ray O'Herron Co., Inc.	5840	Equipment	49.04	1,949.04
07/31/25	0084288	Reflo Inc	5201	Travel Expenses	120.00	120.00
07/31/25	0084289	Rote Oil Ltd DBA Quality State Oil	5238	Maint. & Cust. Supp	1,836.95	1,836.95
07/31/25	0084290	Seek Professionals Llc	5352	Contracted Employment	5,926.31	5,926.31
07/31/25	0084291	Stone Creek Coffee Roasters	5704	Groceries-Resale	2,760.25	3,082.25
07/31/25	0084291	Stone Creek Coffee Roasters	5714	Classroom & Lab Supplies	322.00	3,082.25
07/31/25	0084292	Technidea Corporation	5230	Classroom & Lab Supp	33.00	33.00
07/31/25	0084293	Thompson Safety LLC	3411	Resd for Encumbrances	4,994.92	4,994.92
07/31/25	0084294	TK Elevator Corporation	5840	Equipment	261,569.34	261,569.34
07/31/25	0084295	ToddliZ Inc	5247	Special Occasions	192.44	192.44
07/31/25	0084296	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,057.18	1,057.18
07/31/25	0084297	UPS	5259	Postage	256.90	256.90
07/31/25	0084298	Veritiv Operating Company	5238	Maint. & Cust. Supp	782.28	782.28
07/31/25	0084299	VF Outdoor LLC	5711	Supplies-Resale	21,777.27	21,777.27
07/31/25	0084300	Wisconsin Electric Power Co	5450	Gas	16.20	90.23
07/31/25	0084300	Wisconsin Electric Power Co	5452	Electricity	74.03	90.23
07/31/25	0084301	Western Technical College	5220	Membership & Subscript	500.00	500.00
07/31/25	0084302	Westlaw	3411	Resd for Encumbrances	12,747.84	12,747.84
07/31/25	0084303	Wisconsin Technical College	5220	Membership & Subscript	58,416.40	58,416.40
07/31/25	0084304	Wisconsin Vision Inc	5238	Maint. & Cust. Supp	100.00	250.00
07/31/25	0084304	Wisconsin Vision Inc	5243	Other Supplies	150.00	250.00
07/03/25	0378872	Airgas Inc	5678	WmvS Transmitter Rep.	15.28	15.28
07/03/25	0378873	AV Design Group Inc	5840	Equipment	50,603.00	50,603.00
07/03/25	0378874	CDW Government Inc	5840	Equipment	7,748.14	7,748.14
07/03/25	0378875	Cengage Learning	5707	New Book-Resale	206.07	206.07
07/03/25	0378876	A CH Coakley & Co Inc	5355	Other Contracted Serv.	12,546.00	12,546.00
07/03/25	0378877	Clothes Clinic Inc	5714	Classroom & Lab Supplies	373.50	373.50
07/03/25	0378878	Cotter Consulting Inc	5830	Imprvmnts/Remdling	18,890.00	18,890.00
07/03/25	0378879	Creative Business Interiors Inc	5840	Equipment	9,178.21	9,178.21
07/03/25	0378880	Culinary Software Services	5246	Software	14,960.00	14,960.00
07/03/25	0378881	Digi-Key Electronics	5243	Other Supplies	6.99	6.99
07/03/25	0378882	Duet Resource Group	5840	Equipment	10,542.00	10,542.00
07/03/25	0378883	Forward Space LLC	5243	Other Supplies	1,040.98	1,040.98
07/03/25	0378884	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	430,799.13	575,461.51
07/03/25	0378884	Gardner Builders Milwaukee Llc	5840	Equipment	144,662.38	575,461.51
07/03/25	0378885	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,673.21	1,673.21
07/03/25	0378886	Grunau Co Inc	5830	Imprvmnts/Remdling	4,971.08	4,971.08
07/03/25	0378887	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/03/25	0378888	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,881.88	9,327.08
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,327.08
07/03/25	0378889	Marchese Inc., V	5704	Groceries-Resale	1,063.15	1,063.15
07/03/25	0378890	Martek LLC	5830	Imprvmnts/Remdling	941.87	6,694.37
07/03/25	0378890	Martek LLC	5840	Equipment	5,752.50	6,694.37
07/03/25	0378891	McGraw Hill LLC	5707	New Book-Resale	249.18	249.18
07/03/25	0378892	Minnesota Elevator Inc	5353	Elevator P.M.	562.50	562.50

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/03/25	0378893	Papas Bakery Inc	5704	Groceries-Resale	1,011.40	1,011.40
07/03/25	0378894	Personnel Specialists LLC	5352	Contracted Employment	513.00	513.00
07/03/25	0378895	Ricoh USA Inc	5282	Off. General Eq. Rep.	10,597.18	22,253.95
07/03/25	0378895	Ricoh USA Inc	5840	Equipment	11,656.77	22,253.95
07/03/25	0378896	Rinderle Door Co	5355	Other Contracted Serv.	507.53	507.53
07/03/25	0378897	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	160.00	160.00
07/03/25	0378898	San-A-Care Inc	5238	Maint. & Cust. Supp	254.89	304.89
07/03/25	0378898	San-A-Care Inc	5355	Other Contracted Serv.	50.00	304.89
07/03/25	0378899	Seek Incorporated	5351	Cleaning Services	16,028.14	17,166.30
07/03/25	0378899	Seek Incorporated	5355	Other Contracted Serv.	1,138.16	17,166.30
07/03/25	0378900	Selzer-Ornst Company	5830	Imprvmnts/Remdling	2,245.95	2,245.95
07/03/25	0378901	Tennant	5355	Other Contracted Serv.	586.69	586.69
07/03/25	0378902	US Foods, Inc	5704	Groceries-Resale	7,461.54	8,547.41
07/03/25	0378902	US Foods, Inc	5714	Classroom & Lab Supplies	1,085.87	8,547.41
07/03/25	0378903	VWR International Llc	3411	Resd for Encumbrances	684.04	1,746.99
07/03/25	0378903	VWR International Llc	5230	Classroom & Lab Supp	1,062.95	1,746.99
07/10/25	0378915	Alyssa M. Cahoon	5201	Travel Expenses	2,054.11	3,104.11
07/10/25	0378915	Alyssa M. Cahoon	5211	Seminars & Workshops	1,050.00	3,104.11
07/10/25	0378916	Ms. Micaela R. Erickson	5201	Travel Expenses	245.18	245.18
07/10/25	0378917	Timothy J. Evans	5201	Travel Expenses	179.80	179.80
07/10/25	0378918	Vasana Her	5201	Travel Expenses	59.08	59.08
07/10/25	0378919	Steven P. Herro	5201	Travel Expenses	4.70	4.70
07/10/25	0378920	Tessa M. James	5201	Travel Expenses	84.00	84.00
07/10/25	0378921	Tammy M. Molter	5201	Travel Expenses	249.05	249.05
07/10/25	0378922	Ms. Isamary Reyes	5201	Travel Expenses	269.40	269.40
07/10/25	0378923	Mrs. Shari L. Rowe	5201	Travel Expenses	146.40	146.40
07/10/25	0378924	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	63,236.75	63,236.75
07/10/25	0378925	Airgas Inc	5230	Classroom & Lab Supp	307.58	307.58
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00	41,017.00
07/10/25	0378927	Boer Architects Inc	3411	Resd for Encumbrances	28,900.00	28,900.00
07/10/25	0378928	Building Service Inc	5830	Imprvmnts/Remdling	28,413.00	28,413.00
07/10/25	0378929	Cengage Learning	5707	New Book-Resale	1,676.12	1,676.12
07/10/25	0378930	Cintas Corporation	5355	Other Contracted Serv.	651.70	651.70
07/10/25	0378931	Duet Resource Group	5840	Equipment	41,964.32	41,964.32
07/10/25	0378932	Engberg Anderson Inc	3411	Resd for Encumbrances	7,740.00	7,740.00
07/10/25	0378933	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,488.62	1,724.05
07/10/25	0378933	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	235.43	1,724.05
07/10/25	0378934	Grunau Co Inc	3411	Resd for Encumbrances	8,807.27	14,380.48
07/10/25	0378934	Grunau Co Inc	5355	Other Contracted Serv.	1,327.58	14,380.48
07/10/25	0378934	Grunau Co Inc	5830	Imprvmnts/Remdling	4,245.63	14,380.48
07/10/25	0378935	Honeywell Building Solutions	3411	Resd for Encumbrances	5,942.95	5,942.95
07/10/25	0378936	Hurt Electric Inc	3411	Resd for Encumbrances	2,812.44	252,057.23
07/10/25	0378936	Hurt Electric Inc	5830	Imprvmnts/Remdling	231,084.79	252,057.23
07/10/25	0378936	Hurt Electric Inc	5840	Equipment	18,160.00	252,057.23
07/10/25	0378937	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	100.65
07/10/25	0378938	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,778.40	5,223.60
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	5,223.60
07/10/25	0378939	Martek LLC	5830	Imprvmnts/Remdling	14,081.11	14,081.11
07/10/25	0378940	McGraw Hill LLC	5707	New Book-Resale	14,320.38	14,320.38
07/10/25	0378941	Milwaukee Transport Svc Inc	5501	Student Activities	93,425.00	93,425.00
07/10/25	0378942	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,412.16	2,412.16
07/10/25	0378943	Pierce Engineers, Inc.	3411	Resd for Encumbrances	612.50	612.50
07/10/25	0378944	Quorum Architects Inc	5830	Imprvmnts/Remdling	35,335.00	37,210.00
07/10/25	0378944	Quorum Architects Inc	5840	Equipment	1,875.00	37,210.00
07/10/25	0378945	San-A-Care Inc	5238	Maint. & Cust. Supp	4,387.11	4,387.11
07/10/25	0378946	Seek Incorporated	5351	Cleaning Services	2,781.69	2,781.69
07/10/25	0378947	Selzer-Ornst Company	5830	Imprvmnts/Remdling	562,754.97	721,759.76
07/10/25	0378947	Selzer-Ornst Company	5840	Equipment	159,004.79	721,759.76
07/10/25	0378948	Strang Inc	5830	Imprvmnts/Remdling	17,055.00	17,055.00
07/10/25	0378949	US Foods, Inc	5704	Groceries-Resale	11,760.37	16,733.61
07/10/25	0378949	US Foods, Inc	5714	Classroom & Lab Supplies	4,973.24	16,733.61
07/10/25	0378950	Vanguard Computers Inc	5840	Equipment	22,455.40	22,455.40
07/10/25	0378951	VWR International Llc	5230	Classroom & Lab Supp	1,635.87	104,166.76
07/10/25	0378951	VWR International Llc	5248	Classrm/Lab Equip.	102,530.89	104,166.76
07/10/25	0378952	Wil-Surge Electric	5830	Imprvmnts/Remdling	106,776.63	106,776.63

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/17/25	0380371	Diane S. Brower	5201	Travel Expenses	124.60	124.60
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51	2,770.51
07/17/25	0380373	Jason T. Emmerich	5201	Travel Expenses	137.90	137.90
07/17/25	0380374	Karen J. Feliciano	5201	Travel Expenses	185.92	185.92
07/17/25	0380375	Ms. Angela J. Fraser	5201	Travel Expenses	132.30	132.30
07/17/25	0380376	Mr. Jay G. Grossert	2325	Misc. Clubs Pay.	132.00	132.00
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15	3,631.15
07/17/25	0380378	Kristine R. Skenandore	5201	Travel Expenses	277.20	277.20
07/17/25	0380379	A J Heinen Inc	3411	Resd for Encumbrances	57,490.00	57,290.00
07/17/25	0380379	A J Heinen Inc	5830	Imprvmnts/Remdling	(200.00)	57,290.00
07/17/25	0380380	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	171,618.45	171,618.45
07/17/25	0380381	Airgas Inc	5230	Classroom & Lab Supp	59.30	74.08
07/17/25	0380381	Airgas Inc	5678	Wmvvs Transmitter Rep.	14.78	74.08
07/17/25	0380382	CDW Government Inc	5243	Other Supplies	2,004.00	122,635.17
07/17/25	0380382	CDW Government Inc	5840	Equipment	120,631.17	122,635.17
07/17/25	0380383	Cengage Learning	5707	New Book-Resale	292.92	292.92
07/17/25	0380384	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,265.00	11,265.00
07/17/25	0380385	Cotter Consulting Inc	5830	Imprvmnts/Remdling	15,854.00	15,854.00
07/17/25	0380386	Duet Resource Group	5840	Equipment	81,329.71	81,329.71
07/17/25	0380387	Engberg Anderson Inc	5830	Imprvmnts/Remdling	3,295.00	3,295.00
07/17/25	0380388	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	69,692.10	69,692.10
07/17/25	0380389	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	999.68	999.68
07/17/25	0380390	Grunau Co Inc	5355	Other Contracted Serv.	11,819.53	55,645.76
07/17/25	0380390	Grunau Co Inc	5830	Imprvmnts/Remdling	43,826.23	55,645.76
07/17/25	0380391	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	6,177.50	6,177.50
07/17/25	0380392	Hatch Staffing Services Inc	5355	Other Contracted Serv.	891.52	891.52
07/17/25	0380393	Honeywell Building Solutions	3411	Resd for Encumbrances	5,122.66	5,122.66
07/17/25	0380394	Hurt Electric Inc	5830	Imprvmnts/Remdling	61,573.75	157,573.75
07/17/25	0380394	Hurt Electric Inc	5840	Equipment	96,000.00	157,573.75
07/17/25	0380395	Interstate Parking	5355	Other Contracted Serv.	222.00	222.00
07/17/25	0380396	Johnson Controls Inc	5355	Other Contracted Serv.	5,780.96	7,194.86
07/17/25	0380396	Johnson Controls Inc	5830	Imprvmnts/Remdling	1,413.90	7,194.86
07/17/25	0380397	Key Code Media	5674	Technical Operations	541.00	3,653.00
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00	3,653.00
07/17/25	0380398	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,293.54	2,293.54
07/17/25	0380399	Michael Best & Friedrich LLP	5361	Legal Services	95,913.93	95,913.93
07/17/25	0380400	Paragon Development Systems	5840	Equipment	66,598.00	66,598.00
07/17/25	0380401	Personnel Specialists LLC	5352	Contracted Employment	3,090.15	3,090.15
07/17/25	0380402	Selzer-Ornst Company	5830	Imprvmnts/Remdling	23,892.75	33,462.45
07/17/25	0380402	Selzer-Ornst Company	5840	Equipment	9,569.70	33,462.45
07/17/25	0380403	Service Painting Corporation	5830	Imprvmnts/Remdling	3,200.00	3,200.00
07/17/25	0380404	T&b Electric Inc	5830	Imprvmnts/Remdling	8,220.00	8,220.00
07/17/25	0380405	Tri-Tech Forensics Inc	5248	Classrm/Lab Equip.	2,152.46	2,152.46
07/17/25	0380406	Vanguard Computers Inc	5840	Equipment	47,975.60	47,975.60
07/17/25	0380407	VWR International Llc	5230	Classroom & Lab Supp	672.93	672.93
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00	27,415.00
07/24/25	0380487	Branch Out Land Clearing LLC	5355	Other Contracted Serv.	10,000.00	10,000.00
07/24/25	0380488	CDW Government Inc	3411	Resd for Encumbrances	116,342.62	116,342.62
07/24/25	0380489	Cintas Corporation	5355	Other Contracted Serv.	680.20	680.20
07/24/25	0380490	Cotter Consulting Inc	3411	Resd for Encumbrances	4,815.00	4,815.00
07/24/25	0380491	Ellucian Company LLC	5840	Equipment	280,622.00	280,622.00
07/24/25	0380492	Equalingua LLC	5668	Program Production	450.00	450.00
07/24/25	0380493	Hatch Staffing Services Inc	5840	Equipment	8,640.00	8,640.00
07/24/25	0380494	Honeywell Building Solutions	3411	Resd for Encumbrances	4,854.00	4,854.00
07/24/25	0380495	Lake and Pond Solutions LLC	5355	Other Contracted Serv.	1,463.38	1,463.38
07/24/25	0380496	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,808.00	2,808.00
07/24/25	0380497	Madison National Life	2224	Life Insurance Pay	91,150.39	173,680.14
07/24/25	0380497	Madison National Life	2227	Payable to OPEB Trust	79,366.80	173,680.14
07/24/25	0380497	Madison National Life	5104	Life Insurance	3,162.95	173,680.14
07/24/25	0380498	Martek LLC	5840	Equipment	8,053.75	8,053.75
07/24/25	0380499	Minnesota Elevator Inc	5353	Elevator P.M.	1,434.33	1,434.33
07/24/25	0380500	Northeast Wisconsin Technical	3411	Resd for Encumbrances	1,438.00	1,438.00
07/24/25	0380501	Occupational Health Centers	5355	Other Contracted Serv.	321.00	321.00
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/24/25	0380503	Quorum Architects Inc	3411	Resd for Encumbrances	6,945.00	6,945.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/24/25	0380504	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	320.00	320.00
07/24/25	0380505	San-A-Care Inc	5238	Maint. & Cust. Supp	2,017.36	2,017.36
07/24/25	0380506	Seek Incorporated	5351	Cleaning Services	5,408.46	5,408.46
07/24/25	0380507	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	13,943.50	13,943.50
07/24/25	0380508	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	779,674.04	779,674.04
07/24/25	0380509	Vanguard Computers Inc	3411	Resd for Encumbrances	20,052.00	20,052.00
07/24/25	0380510	Waukesha County Area	5220	Membership & Subscript	19,042.00	19,042.00
07/31/25	0380556	American Program Bureau Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
07/31/25	0380557	Badger Oil Equipment Co Inc	5355	Other Contracted Serv.	753.75	753.75
07/31/25	0380558	Boelter Companies	3411	Resd for Encumbrances	35,000.00	35,000.00
07/31/25	0380559	Cotter Consulting Inc	3411	Resd for Encumbrances	6,930.00	6,930.00
07/31/25	0380560	Ellucian Company LLC	5246	Software	48,915.16	698,788.00
07/31/25	0380560	Ellucian Company LLC	5840	Equipment	649,872.84	698,788.00
07/31/25	0380561	W. W. Grainger, Inc	5230	Classroom & Lab Supp	1,144.20	1,144.20
07/31/25	0380562	Grunau Co Inc	5355	Other Contracted Serv.	3,433.07	3,433.07
07/31/25	0380563	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/31/25	0380564	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	219.99	219.99
07/31/25	0380565	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	100.65	100.65
07/31/25	0380566	Johnson Controls Inc	3411	Resd for Encumbrances	140,692.00	140,692.00
07/31/25	0380567	Kahler Slater	3411	Resd for Encumbrances	18,999.60	18,999.60
07/31/25	0380568	LHH Recruitment Solutions Inc	5352	Contracted Employment	10,480.36	24,261.16
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80	24,261.16
07/31/25	0380569	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	13,376.32
07/31/25	0380569	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	13,376.32
07/31/25	0380570	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	370.00	370.00
07/31/25	0380571	San-A-Care Inc	5238	Maint. & Cust. Supp	8,007.25	8,007.25
07/31/25	0380572	Seek Incorporated	5351	Cleaning Services	5,789.20	5,789.20
07/31/25	0380573	US Foods, Inc	3411	Resd for Encumbrances	12,997.25	36,300.87
07/31/25	0380573	US Foods, Inc	5704	Groceries-Resale	20,732.69	36,300.87
07/31/25	0380573	US Foods, Inc	5714	Classroom & Lab Supplies	2,570.93	36,300.87
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	48,128.76	48,128.76
07/31/25	0380575	VWR International Llc	3411	Resd for Encumbrances	16,143.21	16,143.21
07/31/25	0380576	Xerox Corporation	5282	Off. General Eq. Rep.	1,740.96	1,740.96
					8,859,251.69	

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07/03/25	0083960	4IMPRINT	5243	Other Supplies	7,529.17	8,080.77
07/03/25	0083960	4IMPRINT	5501	Student Activities	551.60	8,080.77
07/03/25	0083965	Andera Pictures LLC	5270	Advertising	12,075.00	12,075.00
07/03/25	0083966	Anthology Inc	5355	Other Contracted Serv.	14,999.00	14,999.00
07/03/25	0083967	Assessment Technologies	5840	Equipment	191,400.00	191,400.00
07/03/25	0083969	At&t Mobility	5454	Telephone	6,587.95	6,587.95
07/03/25	0083976	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,788.13	13,133.13
07/03/25	0083976	Butters Fetting Co Inc	5830	Imprvmnts/Remdling	7,345.00	13,133.13
07/03/25	0083978	Cintas	5355	Other Contracted Serv.	12,145.47	12,145.47
07/03/25	0083981	Corporate Design Interiors Llc	5840	Equipment	8,315.93	8,315.93
07/03/25	0083983	Education Management Solutions	5840	Equipment	75,787.00	75,787.00
07/03/25	0083985	Federal Express Corp	5707	New Book-Resale	2,594.95	2,594.95
07/03/25	0083988	Fulcrum Technology Solutions LLC	5282	Off. General Eq. Rep.	3,100.00	3,100.00
07/03/25	0083991	Gordon Flesch Co Inc	5355	Other Contracted Serv.	10,128.85	10,128.85
07/03/25	0083992	Graybar Electric Inc	5230	Classroom & Lab Supp	327.70	25,035.71
07/03/25	0083992	Graybar Electric Inc	5840	Equipment	24,708.01	25,035.71
07/03/25	0083993	GTM HR Consulting Inc	5357	Professional & Consult	6,726.00	6,726.00
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00	3,398.00
07/03/25	0083996	Imagine Promotional LLC	5243	Other Supplies	2,727.93	2,727.93
07/03/25	0083997	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	29,313.00	29,313.00
07/03/25	0084000	Kristin Anderson Incorporated	5355	Other Contracted Serv.	3,420.00	3,420.00
07/03/25	0084002	Lakeshore Learning Materials	5230	Classroom & Lab Supp	7,762.06	7,762.06
07/03/25	0084003	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	7,358.20	7,358.20
07/03/25	0084011	One Source Staffing Inc	5351	Cleaning Services	60,970.69	75,662.61
07/03/25	0084011	One Source Staffing Inc	5352	Contracted Employment	14,691.92	75,662.61
07/03/25	0084014	Pearson Higher Education	5707	New Book-Resale	2,784.86	2,784.86
07/03/25	0084015	Pepsi Beverages Company	5704	Groceries-Resale	3,142.87	3,142.87
07/03/25	0084018	Pro-Tech Manufacturing & Distributi	5840	Equipment	5,254.00	5,254.00
07/03/25	0084019	Proforma Albrecht Inc	5273	Publicity	9,852.42	9,852.42
07/03/25	0084020	QTI Consulting Inc	5357	Professional & Consult	3,570.00	3,570.00
07/03/25	0084021	Quadient Inc Dept 3689	5259	Postage	5,000.00	5,000.00
07/03/25	0084026	Rockler Retail Group Inc	5840	Equipment	2,760.00	2,760.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5270	Advertising	5,000.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5355	Other Contracted Serv.	600.00	6,900.00
07/03/25	0084031	Saturn Lounge of Wisconsin Inc	5357	Professional & Consult	1,300.00	6,900.00
07/03/25	0084032	Seek Professionals Llc	5352	Contracted Employment	10,485.72	10,485.72
07/03/25	0084033	Sid Harvey Industries Inc	5230	Classroom & Lab Supp	2,709.60	3,271.17
07/03/25	0084033	Sid Harvey Industries Inc	5248	Classrm/Lab Equip.	561.57	3,271.17
07/03/25	0084035	Staples Business Advantage	5230	Classroom & Lab Supp	546.52	5,307.09
07/03/25	0084035	Staples Business Advantage	5241	Office Supplies	3,089.08	5,307.09
07/03/25	0084035	Staples Business Advantage	5243	Other Supplies	1,671.49	5,307.09
07/03/25	0084037	T E Interiors Inc	5840	Equipment	15,876.00	15,876.00
07/03/25	0084038	Aquent LLC	5840	Equipment	26,680.00	26,680.00
07/03/25	0084040	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,035.63	10,077.04
07/03/25	0084040	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,041.41	10,077.04
07/03/25	0084043	Veritiv Operating Company	5238	Maint. & Cust. Supp	13,897.61	13,897.61
07/10/25	0084051	4IMPRINT	5241	Office Supplies	10,003.25	10,003.25
07/10/25	0084053	Airflow 360 LLC	5830	Imprvmnts/Remdling	4,200.00	4,200.00
07/10/25	0084054	Nutan S. Amrute	5201	Travel Expenses	2,615.51	2,615.51
07/10/25	0084056	B&h Photo Video	5230	Classroom & Lab Supp	1,452.00	4,440.50
07/10/25	0084056	B&h Photo Video	5244	Production Supplies	2,756.83	4,440.50
07/10/25	0084056	B&h Photo Video	5840	Equipment	231.67	4,440.50
07/10/25	0084059	Bear Construction Company	5830	Imprvmnts/Remdling	116,347.34	116,347.34
07/10/25	0084062	Cintas	5355	Other Contracted Serv.	3,323.33	3,323.33
07/10/25	0084068	Department of Corrections	2141	Due to DOC	60,300.00	60,300.00
07/10/25	0084069	Ms. Erin S. Eaton	5201	Travel Expenses	1,904.98	2,668.93
07/10/25	0084069	Ms. Erin S. Eaton	5211	Seminars & Workshops	763.95	2,668.93
07/10/25	0084073	Forrester Enterprises Inc	5830	Imprvmnts/Remdling	9,600.00	9,600.00
07/10/25	0084075	Froedtert Health-Workforce Health	5501	Student Activities	21,355.00	21,355.00
07/10/25	0084077	Gappa Security Solutions LLC	5355	Other Contracted Serv.	3,383.00	3,383.00
07/10/25	0084080	Global Equipment Company Inc	5840	Equipment	9,647.49	9,647.49
07/10/25	0084082	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
07/10/25	0084083	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	97,450.00	97,450.00
07/10/25	0084086	Kaschak Roofing Inc	5830	Imprvmnts/Remdling	70,460.00	70,460.00

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/10/25	0084089	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	5,112.55	5,112.55
07/10/25	0084091	Medical Shipment LLC	5840	Equipment	7,959.50	7,959.50
07/10/25	0084094	Milwaukee Area Tech College	5658	Other Expense	44,159.00	44,159.00
07/10/25	0084096	MSA Safety Sales LLC	5230	Classroom & Lab Supp	3,928.20	29,818.20
07/10/25	0084096	MSA Safety Sales LLC	5248	Classrm/Lab Equip.	25,890.00	29,818.20
07/10/25	0084100	Pearson Higher Education	5707	New Book-Resale	5,574.80	5,574.80
07/10/25	0084103	Rams Contracting Ltd	5830	Imprvmnts/Remdling	3,900.00	3,900.00
07/10/25	0084104	Cameron Risher	5201	Travel Expenses	1,943.72	2,868.72
07/10/25	0084104	Cameron Risher	5211	Seminars & Workshops	925.00	2,868.72
07/10/25	0084116	Wynn O Jones & Associates Inc	5840	Equipment	6,309.00	6,309.00
07/17/25	0084122	Airflow 360 LLC	5830	Imprvmnts/Remdling	16,800.00	16,800.00
07/17/25	0084125	Association of Community College Tr	5220	Membership & Subscript	9,007.00	9,007.00
07/17/25	0084127	Bear Construction Company	5830	Imprvmnts/Remdling	84,525.64	84,525.64
07/17/25	0084128	Butters Fetting Co Inc	5355	Other Contracted Serv.	8,845.68	8,845.68
07/17/25	0084129	Camcor Inc	5840	Equipment	9,853.24	9,853.24
07/17/25	0084135	Dahlman Construction Co	5830	Imprvmnts/Remdling	160,459.48	283,430.48
07/17/25	0084135	Dahlman Construction Co	5840	Equipment	122,971.00	283,430.48
07/17/25	0084136	Deere & Company	5840	Equipment	33,978.60	33,978.60
07/17/25	0084137	ECM Holding Group Inc	5355	Other Contracted Serv.	4,594.68	4,594.68
07/17/25	0084145	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	12,183.00	12,183.00
07/17/25	0084150	M&M Office Interiors LLC	5840	Equipment	52,232.36	52,232.36
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80	9,413.80
07/17/25	0084153	Medical Shipment LLC	5840	Equipment	47,495.25	47,495.25
07/17/25	0084154	Milwaukee Water Works	5455	Water	12,545.91	12,545.91
07/17/25	0084157	Napa Auto Parts	5230	Classroom & Lab Supp	2,660.12	2,660.12
07/17/25	0084160	Performance Elevator Consulting LLC	5830	Imprvmnts/Remdling	4,915.00	4,915.00
07/17/25	0084161	Plunkett Raysich Architects LLP	5830	Imprvmnts/Remdling	15,541.75	15,541.75
07/17/25	0084163	Sandra Dempsey Network	5355	Other Contracted Serv.	2,942.38	2,942.38
07/17/25	0084164	Screening One, Inc	5355	Other Contracted Serv.	4,936.25	4,936.25
07/17/25	0084166	Shuffle Creative LLC	5270	Advertising	8,268.75	8,268.75
07/17/25	0084167	SLR15 Rifles Inc	5840	Equipment	2,589.00	2,589.00
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60	3,657.60
07/17/25	0084171	Total Mechanical Inc	5840	Equipment	13,335.00	13,335.00
07/17/25	0084174	Veritiv Operating Company	5238	Maint. & Cust. Supp	8,246.50	8,246.50
07/24/25	0084187	Debra Brehmer	5840	Equipment	4,600.00	4,600.00
07/24/25	0084188	Campusworks Inc.	3411	Resd for Encumbrances	31,675.00	31,675.00
07/24/25	0084190	City of Mequon	5455	Water	4,814.75	4,814.75
07/24/25	0084193	David J. Frank Landscape Contractin	5355	Other Contracted Serv.	5,139.00	5,139.00
07/24/25	0084196	EDUCAUSE	5220	Membership & Subscript	4,249.00	4,249.00
07/24/25	0084197	Ewald Automotive Group	3411	Resd for Encumbrances	47,562.00	47,562.00
07/24/25	0084200	Fisher & Paykel Healthcare Inc	3411	Resd for Encumbrances	16,823.09	16,823.09
07/24/25	0084201	Gannett Wisconsin Localiq	5271	Legal Notices	754.40	7,120.20
07/24/25	0084201	Gannett Wisconsin Localiq	5273	Publicity	6,365.80	7,120.20
07/24/25	0084209	Literacy Services of Wisconsin	1340	Acct Rec Advance to Da	6,648.25	6,648.25
07/24/25	0084212	Milwaukee County Parks	5678	Wmvs Transmitter Rep.	6,000.00	6,000.00
07/24/25	0084217	PBJ Enterprises LLC	5840	Equipment	3,000.00	3,000.00
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00	3,900.00
07/24/25	0084226	Sprout Social Inc	5220	Membership & Subscript	11,171.16	11,171.16
07/24/25	0084227	Stukent Inc	5706	Inclusive Access	9,339.12	9,339.12
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00	2,830.00
07/24/25	0084232	Waukesha County Technical	5220	Membership & Subscript	6,000.00	6,000.00
07/24/25	0084233	West Quarter West LLC	5418	Room Rental	14,872.07	14,872.07
07/31/25	0084242	Anatamage Inc	3411	Resd for Encumbrances	73,650.00	73,650.00
07/31/25	0084243	Auramke	5247	Special Occasions	7,511.88	7,511.88
07/31/25	0084249	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,356.04	5,356.04
07/31/25	0084251	Convergint Technologies LLC	3411	Resd for Encumbrances	72,866.28	72,866.28
07/31/25	0084258	Ewald Automotive Group	3411	Resd for Encumbrances	40,667.00	40,667.00
07/31/25	0084260	GFL Solid Waste Midwest LLC	5359	Waste Disposal	3,998.03	3,998.03
07/31/25	0084262	Goodyear Commerical Tire & Service	3411	Resd for Encumbrances	3,430.60	3,390.96
07/31/25	0084262	Goodyear Commerical Tire & Service	5243	Other Supplies	(39.64)	3,390.96
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45	14,555.45
07/31/25	0084265	Higher Learning Commission	5220	Membership & Subscript	9,742.10	9,742.10
07/31/25	0084275	National Accrediting Agency	5220	Membership & Subscript	6,234.00	6,234.00
07/31/25	0084276	National Junior College	5220	Membership & Subscript	5,400.00	5,400.00
07/31/25	0084278	One Source Staffing Inc	5351	Cleaning Services	21,332.76	21,332.76

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/31/25	0084280	Pens Etc Inc.	5711	Supplies-Resale	3,749.10	3,749.10
07/31/25	0084282	Plunkett's Pest Control Inc	3411	Resd for Encumbrances	16,100.00	16,294.17
07/31/25	0084282	Plunkett's Pest Control Inc	5355	Other Contracted Serv.	194.17	16,294.17
07/31/25	0084285	Quick Fuel	5230	Classroom & Lab Supp	4,195.94	4,195.94
07/31/25	0084290	Seek Professionals Llc	5352	Contracted Employment	5,926.31	5,926.31
07/31/25	0084291	Stone Creek Coffee Roasters	5704	Groceries-Resale	2,760.25	3,082.25
07/31/25	0084291	Stone Creek Coffee Roasters	5714	Classroom & Lab Supplies	322.00	3,082.25
07/31/25	0084293	Thompson Safety LLC	3411	Resd for Encumbrances	4,994.92	4,994.92
07/31/25	0084294	TK Elevator Corporation	5840	Equipment	261,569.34	261,569.34
07/31/25	0084299	VF Outdoor LLC	5711	Supplies-Resale	21,777.27	21,777.27
07/31/25	0084302	Westlaw	3411	Resd for Encumbrances	12,747.84	12,747.84
07/31/25	0084303	Wisconsin Technical College	5220	Membership & Subscript	58,416.40	58,416.40
07/03/25	0378873	AV Design Group Inc	5840	Equipment	50,603.00	50,603.00
07/03/25	0378874	CDW Government Inc	5840	Equipment	7,748.14	7,748.14
07/03/25	0378876	A CH Coakley & Co Inc	5355	Other Contracted Serv.	12,546.00	12,546.00
07/03/25	0378878	Cotter Consulting Inc	5830	Imprvmnts/Remdling	18,890.00	18,890.00
07/03/25	0378879	Creative Business Interiors Inc	5840	Equipment	9,178.21	9,178.21
07/03/25	0378880	Culinary Software Services	5246	Software	14,960.00	14,960.00
07/03/25	0378882	Duet Resource Group	5840	Equipment	10,542.00	10,542.00
07/03/25	0378884	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	430,799.13	575,461.51
07/03/25	0378884	Gardner Builders Milwaukee Llc	5840	Equipment	144,662.38	575,461.51
07/03/25	0378886	Grunau Co Inc	5830	Imprvmnts/Remdling	4,971.08	4,971.08
07/03/25	0378887	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/03/25	0378888	LHH Recruitment Solutions Inc	5352	Contracted Employment	5,881.88	9,327.08
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	9,327.08
07/03/25	0378890	Martek LLC	5830	Imprvmnts/Remdling	941.87	6,694.37
07/03/25	0378890	Martek LLC	5840	Equipment	5,752.50	6,694.37
07/03/25	0378895	Ricoh USA Inc	5282	Off. General Eq. Rep.	10,597.18	22,253.95
07/03/25	0378895	Ricoh USA Inc	5840	Equipment	11,656.77	22,253.95
07/03/25	0378899	Seek Incorporated	5351	Cleaning Services	16,028.14	17,166.30
07/03/25	0378899	Seek Incorporated	5355	Other Contracted Serv.	1,138.16	17,166.30
07/03/25	0378902	US Foods, Inc	5704	Groceries-Resale	7,461.54	8,547.41
07/03/25	0378902	US Foods, Inc	5714	Classroom & Lab Supplies	1,085.87	8,547.41
07/10/25	0378915	Alyssa M. Cahoon	5201	Travel Expenses	2,054.11	3,104.11
07/10/25	0378915	Alyssa M. Cahoon	5211	Seminars & Workshops	1,050.00	3,104.11
07/10/25	0378924	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	63,236.75	63,236.75
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00	41,017.00
07/10/25	0378927	Boer Architects Inc	3411	Resd for Encumbrances	28,900.00	28,900.00
07/10/25	0378928	Building Service Inc	5830	Imprvmnts/Remdling	28,413.00	28,413.00
07/10/25	0378931	Duet Resource Group	5840	Equipment	41,964.32	41,964.32
07/10/25	0378932	Engberg Anderson Inc	3411	Resd for Encumbrances	7,740.00	7,740.00
07/10/25	0378934	Grunau Co Inc	3411	Resd for Encumbrances	8,807.27	14,380.48
07/10/25	0378934	Grunau Co Inc	5355	Other Contracted Serv.	1,327.58	14,380.48
07/10/25	0378934	Grunau Co Inc	5830	Imprvmnts/Remdling	4,245.63	14,380.48
07/10/25	0378935	Honeywell Building Solutions	3411	Resd for Encumbrances	5,942.95	5,942.95
07/10/25	0378936	Hurt Electric Inc	3411	Resd for Encumbrances	2,812.44	252,057.23
07/10/25	0378936	Hurt Electric Inc	5830	Imprvmnts/Remdling	231,084.79	252,057.23
07/10/25	0378936	Hurt Electric Inc	5840	Equipment	18,160.00	252,057.23
07/10/25	0378938	LHH Recruitment Solutions Inc	5352	Contracted Employment	1,778.40	5,223.60
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20	5,223.60
07/10/25	0378939	Martek LLC	5830	Imprvmnts/Remdling	14,081.11	14,081.11
07/10/25	0378940	McGraw Hill LLC	5707	New Book-Resale	14,320.38	14,320.38
07/10/25	0378941	Milwaukee Transport Svc Inc	5501	Student Activities	93,425.00	93,425.00
07/10/25	0378944	Quorum Architects Inc	5830	Imprvmnts/Remdling	35,335.00	37,210.00
07/10/25	0378944	Quorum Architects Inc	5840	Equipment	1,875.00	37,210.00
07/10/25	0378945	San-A-Care Inc	5238	Maint. & Cust. Supp	4,387.11	4,387.11
07/10/25	0378946	Seek Incorporated	5351	Cleaning Services	2,781.69	2,781.69
07/10/25	0378947	Selzer-Ornst Company	5830	Imprvmnts/Remdling	562,754.97	721,759.76
07/10/25	0378947	Selzer-Ornst Company	5840	Equipment	159,004.79	721,759.76
07/10/25	0378948	Strang Inc	5830	Imprvmnts/Remdling	17,055.00	17,055.00
07/10/25	0378949	US Foods, Inc	5704	Groceries-Resale	11,760.37	16,733.61
07/10/25	0378949	US Foods, Inc	5714	Classroom & Lab Supplies	4,973.24	16,733.61
07/10/25	0378950	Vanguard Computers Inc	5840	Equipment	22,455.40	22,455.40
07/10/25	0378951	VWR International Llc	5230	Classroom & Lab Supp	1,635.87	104,166.76
07/10/25	0378951	VWR International Llc	5248	Classrm/Lab Equip.	102,530.89	104,166.76

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07/10/25	0378952	Wil-Surge Electric	5830	Imprvmnts/Remdling	106,776.63	106,776.63
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51	2,770.51
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15	3,631.15
07/17/25	0380379	A J Heinen Inc	3411	Resd for Encumbrances	57,490.00	57,290.00
07/17/25	0380379	A J Heinen Inc	5830	Imprvmnts/Remdling	(200.00)	57,290.00
07/17/25	0380380	Absolute Construction Enterprises I	5830	Imprvmnts/Remdling	171,618.45	171,618.45
07/17/25	0380382	CDW Government Inc	5243	Other Supplies	2,004.00	122,635.17
07/17/25	0380382	CDW Government Inc	5840	Equipment	120,631.17	122,635.17
07/17/25	0380384	A CH Coakley & Co Inc	5830	Imprvmnts/Remdling	11,265.00	11,265.00
07/17/25	0380385	Cotter Consulting Inc	5830	Imprvmnts/Remdling	15,854.00	15,854.00
07/17/25	0380386	Duet Resource Group	5840	Equipment	81,329.71	81,329.71
07/17/25	0380387	Engberg Anderson Inc	5830	Imprvmnts/Remdling	3,295.00	3,295.00
07/17/25	0380388	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	69,692.10	69,692.10
07/17/25	0380390	Grunau Co Inc	5355	Other Contracted Serv.	11,819.53	55,645.76
07/17/25	0380390	Grunau Co Inc	5830	Imprvmnts/Remdling	43,826.23	55,645.76
07/17/25	0380391	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	6,177.50	6,177.50
07/17/25	0380393	Honeywell Building Solutions	3411	Resd for Encumbrances	5,122.66	5,122.66
07/17/25	0380394	Hurt Electric Inc	5830	Imprvmnts/Remdling	61,573.75	157,573.75
07/17/25	0380394	Hurt Electric Inc	5840	Equipment	96,000.00	157,573.75
07/17/25	0380396	Johnson Controls Inc	5355	Other Contracted Serv.	5,780.96	7,194.86
07/17/25	0380396	Johnson Controls Inc	5830	Imprvmnts/Remdling	1,413.90	7,194.86
07/17/25	0380397	Key Code Media	5674	Technical Operations	541.00	3,653.00
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00	3,653.00
07/17/25	0380399	Michael Best & Friedrich LLP	5361	Legal Services	95,913.93	95,913.93
07/17/25	0380400	Paragon Development Systems	5840	Equipment	66,598.00	66,598.00
07/17/25	0380401	Personnel Specialists LLC	5352	Contracted Employment	3,090.15	3,090.15
07/17/25	0380402	Selzer-Ornst Company	5830	Imprvmnts/Remdling	23,892.75	33,462.45
07/17/25	0380402	Selzer-Ornst Company	5840	Equipment	9,569.70	33,462.45
07/17/25	0380403	Service Painting Corporation	5830	Imprvmnts/Remdling	3,200.00	3,200.00
07/17/25	0380404	T&b Electric Inc	5830	Imprvmnts/Remdling	8,220.00	8,220.00
07/17/25	0380406	Vanguard Computers Inc	5840	Equipment	47,975.60	47,975.60
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00	27,415.00
07/24/25	0380487	Branch Out Land Clearing LLC	5355	Other Contracted Serv.	10,000.00	10,000.00
07/24/25	0380488	CDW Government Inc	3411	Resd for Encumbrances	116,342.62	116,342.62
07/24/25	0380490	Cotter Consulting Inc	3411	Resd for Encumbrances	4,815.00	4,815.00
07/24/25	0380491	Ellucian Company LLC	5840	Equipment	280,622.00	280,622.00
07/24/25	0380493	Hatch Staffing Services Inc	5840	Equipment	8,640.00	8,640.00
07/24/25	0380494	Honeywell Building Solutions	3411	Resd for Encumbrances	4,854.00	4,854.00
07/24/25	0380496	LHH Recruitment Solutions Inc	5352	Contracted Employment	2,808.00	2,808.00
07/24/25	0380497	Madison National Life	2224	Life Insurance Pay	91,150.39	173,680.14
07/24/25	0380497	Madison National Life	2227	Payable to OPEB Trust	79,366.80	173,680.14
07/24/25	0380497	Madison National Life	5104	Life Insurance	3,162.95	173,680.14
07/24/25	0380498	Martek LLC	5840	Equipment	8,053.75	8,053.75
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
07/24/25	0380503	Quorum Architects Inc	3411	Resd for Encumbrances	6,945.00	6,945.00
07/24/25	0380506	Seek Incorporated	5351	Cleaning Services	5,408.46	5,408.46
07/24/25	0380507	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	13,943.50	13,943.50
07/24/25	0380508	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	779,674.04	779,674.04
07/24/25	0380509	Vanguard Computers Inc	3411	Resd for Encumbrances	20,052.00	20,052.00
07/24/25	0380510	Waukesha County Area	5220	Membership & Subscript	19,042.00	19,042.00
07/31/25	0380556	American Program Bureau Inc	5355	Other Contracted Serv.	7,500.00	7,500.00
07/31/25	0380558	Boelter Companies	3411	Resd for Encumbrances	35,000.00	35,000.00
07/31/25	0380559	Cotter Consulting Inc	3411	Resd for Encumbrances	6,930.00	6,930.00
07/31/25	0380560	Ellucian Company LLC	5246	Software	48,915.16	698,788.00
07/31/25	0380560	Ellucian Company LLC	5840	Equipment	649,872.84	698,788.00
07/31/25	0380562	Grunau Co Inc	5355	Other Contracted Serv.	3,433.07	3,433.07
07/31/25	0380563	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
07/31/25	0380566	Johnson Controls Inc	3411	Resd for Encumbrances	140,692.00	140,692.00
07/31/25	0380567	Kahler Slater	3411	Resd for Encumbrances	18,999.60	18,999.60
07/31/25	0380568	LHH Recruitment Solutions Inc	5352	Contracted Employment	10,480.36	24,261.16
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80	24,261.16
07/31/25	0380569	Minnesota Elevator Inc	5353	Elevator P.M.	12,319.88	13,376.32
07/31/25	0380569	Minnesota Elevator Inc	5355	Other Contracted Serv.	1,056.44	13,376.32
07/31/25	0380571	San-A-Care Inc	5238	Maint. & Cust. Supp	8,007.25	8,007.25
07/31/25	0380572	Seek Incorporated	5351	Cleaning Services	5,789.20	5,789.20

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
07/31/25	0380573	US Foods, Inc	3411	Resd for Encumbrances	12,997.25	36,300.87
07/31/25	0380573	US Foods, Inc	5704	Groceries-Resale	20,732.69	36,300.87
07/31/25	0380573	US Foods, Inc	5714	Classroom & Lab Supplies	2,570.93	36,300.87
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	48,128.76	48,128.76
07/31/25	0380575	VWR International Llc	3411	Resd for Encumbrances	16,143.21	16,143.21
					<u>8,671,960.77</u>	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$1,056,502.54
2	Restricted Fund	\$381,524.46
3	Capital Projects	\$6,059,450.41
5	Enterprise	\$155,066.17
5	TV Fund	\$210,585.08
6	Internal Service Fund	\$872,984.34
7	Trust & Agency	\$123,138.69
		\$8,859,251.69

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
07/03/25	0083968	AT&T	5454	Telephone	437.15
07/03/25	0083971	B&h Photo Video	5840	Equipment	490.64
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00
07/03/25	0084035	Staples Business Advantage	5243	Other Supplies	1,616.27
07/03/25	0084042	Alamelu Vairavan	5243	Other Supplies	707.91
07/10/25	0084069	Ms. Erin S. Eaton	5201	Travel Expenses	1,904.98
07/10/25	0084069	Ms. Erin S. Eaton	5211	Seminars & Workshops	763.95
07/10/25	0084104	Cameron Risher	5201	Travel Expenses	1,943.72
07/10/25	0084104	Cameron Risher	5211	Seminars & Workshops	925.00
07/10/25	0084106	Shattuc Cord Specialties Inc	5840	Equipment	2,146.30
07/17/25	0084144	Mrs. Theresa J. Hood	5201	Travel Expenses	17.78
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80
07/17/25	0084165	Shattuc Cord Specialties Inc	5840	Equipment	815.10
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60
07/17/25	0084173	UPS	5675	Traffic	8.07
07/17/25	0084177	West Networks LLC	5674	Technical Operations	298.00
07/24/25	0084204	Heartland Video Systems Inc	5674	Technical Operations	1,787.52
07/24/25	0084205	Ingram Book Group LLC	5243	Other Supplies	1,187.16
07/24/25	0084212	Milwaukee County Parks	5678	Wmvs Transmitter Rep.	6,000.00
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45
07/03/25	0378872	Airgas Inc	5678	Wmvs Transmitter Rep.	15.28
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15
07/17/25	0380381	Airgas Inc	5678	Wmvs Transmitter Rep.	14.78
07/17/25	0380397	Key Code Media	5674	Technical Operations	541.00
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00
07/24/25	0380492	Equalingua LLC	5668	Program Production	450.00
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	46,592.76
					210,585.08

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

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
07/03/25	0083995	Heartland Video Systems Inc	5674	Technical Operations	3,398.00
07/17/25	0084151	Markertek - Tower Products Inc	5840	Equipment	9,413.80
07/17/25	0084168	TeamViewer GmbH	5674	Technical Operations	3,657.60
07/24/25	0084212	Milwaukee County Parks	5678	Wmvs Transmitter Rep.	6,000.00
07/24/25	0084220	Public Broadcasting Service	5665	Network Prog Service	3,900.00
07/24/25	0084230	Universal Production Music	5669	Records/Music	2,830.00
07/31/25	0084263	Heartland Video Systems Inc	3411	Resd for Encumbrances	14,555.45
07/03/25	0378888	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
07/10/25	0378926	American Public Television	5840	Equipment	41,017.00
07/10/25	0378938	LHH Recruitment Solutions Inc	5668	Program Production	3,445.20
07/17/25	0380372	Carole J. Burns	5201	Travel Expenses	2,770.51
07/17/25	0380377	Dan J. Mueller	5201	Travel Expenses	3,631.15
07/17/25	0380397	Key Code Media	5840	Equipment	3,112.00
07/24/25	0380486	American Public Television	5665	Network Prog Service	27,415.00
07/24/25	0380502	Programming Service	5355	Other Contracted Serv.	5,550.00
07/31/25	0380568	LHH Recruitment Solutions Inc	5357	Professional & Consult	13,780.80
07/31/25	0380574	Vanguard Computers Inc	3411	Resd for Encumbrances	46,592.76
					194,514.47

	A	B	D	E	F	G	H	I	J
1		ATTACHMENT 4.c.							
2		Milwaukee Area Technical College							
3		(Non-Encumbered) June Year-to-date FY 25 vs. FY 24							
5			Prior Year			Current Year			
6									
7									
8		Account Description	June FY 2023-24	Final FY 2023-24	YTD Percent of Budget		June FY 2024-25	Full-Year Budget FY 2024-25	YTD Percent of Budget
9		Tax Levy							
13		Local Government Total	50,695,812	50,695,812	100%		51,603,090	51,602,977	100%
14		State Aid Plus Act 145 Funding							
25		State Aid Plus Act 145 Funding	84,173,217	84,173,217	100%		86,700,336	85,464,423	101%
26		Statutory Program Fees							
31		Statutory Program Fees Total	34,529,104	34,529,104	100%		37,381,962	35,641,700	105%
32		Material Fees							
39		Material Fees Total	1,469,743	1,469,743	100%		1,555,708	1,517,500	103%
40		Other Student Fees							
57		Other Student Fees Total	1,539,854	1,539,854	100%		1,841,950	1,497,300	123%
58		Institutional Revenue							
87		Institutional Revenue Total	7,575,102	7,575,102	100%		7,184,546	6,057,493	119%
88		Federal Revenue							
89		Stud. Finan. Assist. Admin.	-	-			96,664	110,000	88%
90		Other Sources							
93		Other Sources	-	-			-	1,500,000	0%
95		Total Revenue	179,982,831	179,982,831	100%		186,364,257	183,391,393	102%
97		Salaries							
119		Full-time Faculty	55,650,684	55,650,684	100%		52,080,384	54,344,890	103%
120		Full-time Faculty - Zancils					3,942,751		
121		Part-time Faculty	14,470,897	14,470,897	100%		15,031,241	12,988,800	129%
122		Part-time Faculty-Zancils					1,684,999		
123		Full-time Staff	45,371,885	45,371,885	100%		46,926,327	51,948,840	90%
124		Part-time Staff	4,288,007	4,288,007	100%		4,331,497	4,219,700	103%
125		Planned Savings						(5,000,000)	
126		Salaries Total	119,781,473	119,781,473	100%		123,997,199	118,502,230	105%
127		Fringe Benefits							
138		Fringe Benefit Total	42,229,014	42,229,014	100%		45,168,754	42,290,351	107%
139		Non-Salary Non-Fringe Expenditures							
140		Travel Expenses	141,378	141,378	100%		187,656	281,225	67%
141		Supplies	4,291,085	4,291,085	100%		4,790,498	5,363,307	89%
142		Public Information	1,052,102	1,052,102	100%		985,016	1,079,388	91%
143		Building Repairs	168,699	168,699	100%		128,956	168,396	77%
144		Equipment Repairs	982,094	982,094	100%		1,074,726	1,195,051	90%
145		Contracted Services	3,985,056	3,985,056	100%		4,921,486	5,524,534	89%
146		Legal Services	1,106,551	1,106,551	100%		745,288	570,669	131%
147		Rental Expense	531,491	531,491	100%		515,309	574,728	90%
148		Uncoll Student Fee Exp	2,905,548	2,905,548	100%		1,500,000	1,500,000	100%
149		Bank Svc/Credit Card/Coll Agy	160,901	160,901	100%		158,215	156,208	101%
150		GI Supplemental Payments	11,386	11,386	100%		3,813	11,483	0%
151		Insurance	1,560,679	1,560,679	100%		1,601,447	1,695,341	94%
152		Utilities	4,018,637	4,018,637	100%		4,060,442	4,326,483	94%
153		Contingency	(261,935)	(261,935)	100%		2,880	137,999	2%
154		Sales Tax Expense	17,321	17,321	100%		28,306	14,000	202%
155		Non-Salary/Non-Benefit Expenses	20,670,994	20,670,994	100%		20,704,040	22,598,812	92%
157		Total Expenditures	182,681,481	182,681,481	100%		189,869,993	183,391,393	104%
159		Surplus or (Deficit)	(2,698,650)	(2,698,650)	0%		(3,505,736)	-	0%
169		Beginning General Fund Reserve (July 1st)		45,744,042				43,045,392	
170		Less Projected Deficit		(698,650)				(2,005,736)	
171		Less Strategic Reserves		(2,000,000)				(1,500,000)	
172		Ending General Fund Reserve (June 30th)		43,045,392				39,539,656	
173		Reserve as Percentage of Total G.F. Revenue		23.65%				23.47%	

	A	B	D	E	F	G	H	I	J
1		ATTACHMENT 4.d.							
2		Milwaukee Area Technical College							
3		(Non-Encumbered) July Year-to-date FY 26 vs. FY 25							
5		Account Description	Prior Year			Current Year			
6			July FY 2024-25	Preliminary FY 2024-25	YTD Percent of Budget	July FY 2025-26	Full-Year Budget FY 2025-26	YTD Percent of Budget	
7									
8		Account Description							
9		Tax Levy							
13		Local Government Total	-	51,603,090	0%	-	52,602,977	0%	
14		State Aid Plus Act 145 Funding							
25		State Aid Plus Act 145 Funding	2,436,612	86,700,336	3%	2,587,050	86,291,212	3%	
26		Statutory Program Fees							
31		Statutory Program Fees Total	16,969,335	37,381,962	45%	20,428,572	38,848,800	53%	
32		Material Fees							
39		Material Fees Total	719,423	1,555,708	46%	803,303	1,620,000	50%	
40		Other Student Fees							
57		Other Student Fees Total	707,051	1,841,950	38%	856,866	1,846,100	46%	
58		Institutional Revenue							
87		Institutional Revenue Total	209,322	7,184,546	3%	295,280	6,079,843	5%	
88		Federal Revenue							
89		Stud. Finan. Assist. Admin.	-	96,664		-	110,000	0%	
90		Other Sources							
93		Other Sources	-	-	-	-	-		
95		Total Revenue	21,041,742	186,364,257	11%	24,971,071	187,398,932	13%	
97		Salaries							
119		Full-time Faculty	1,435,375	52,080,384	3%	1,607,427	53,391,400	4%	
120		Full-time Faculty - Zancils		3,942,751		457,824	2,600,000		
121		Part-time Faculty	631,385	15,031,241	4%	839,174	14,774,172	6%	
122		Part-time Faculty-Zancils		1,684,999		4,458	1,100,000		
123		Full-time Staff	4,247,191	46,926,327	9%	4,206,889	51,216,489	8%	
124		Part-time Staff	265,956	4,331,497	6%	260,973	4,277,200	6%	
125		Planned Savings					(6,500,000)		
126		Salaries Total	6,579,906	123,997,199	5%	7,376,744	120,859,261	6%	
127		Fringe Benefits							
138		Fringe Benefit Total	3,433,625	45,168,754	8%	3,774,862	43,763,719	9%	
139		Non-Salary Non-Fringe Expenditures							
140		Travel Expenses	3,552	187,656	2%	14,389	339,371	4%	
141		Supplies	310,247	4,790,498	6%	262,524	5,652,543	5%	
142		Public Information	10,593	985,016	1%	8,675	1,060,568	1%	
143		Building Repairs	3,664	128,956	3%	2,603	271,770	1%	
144		Equipment Repairs	94,192	1,074,726	9%	2,480	1,166,280	0%	
145		Contracted Services	197,818	4,921,486	4%	112,171	4,744,365	2%	
146		Legal Services	11,032	745,288	1%	(4,455)	604,669	-1%	
147		Rental Expense	28,688	515,309	6%	14,872	572,904	3%	
148		Uncoll Student Fee Exp	-	1,500,000	0%	60,248	1,500,000	4%	
149		Bank Svc/Credit Card/Coll Agy	-	158,215	0%	10,715	164,208	7%	
150		GI Supplemental Payments	(737)	3,813	-19%	-	11,483	0%	
151		Insurance	19,552	1,601,447	1%	-	1,807,308	0%	
152		Utilities	276,082	4,060,442	7%	315,447	4,326,483	7%	
153		Contingency	-	2,880	0%	-	540,000	0%	
154		Sales Tax Expense	2,094	28,306	7%	2,938	14,000	21%	
155		Non-Salary/Non-Benefit Expenses	956,777	20,704,040	5%	802,608	22,775,952	4%	
157		Total Expenditures	10,970,307	189,869,993	6%	11,954,214	187,398,932	6%	
159		Surplus or (Deficit)	10,071,435	(3,505,736)	0%	13,016,856	-	0%	
169		Beginning General Fund Reserve (July 1st)		43,045,392			39,539,656		
170		Less Projected Deficit		(2,005,736)			-		
171		Less Strategic Reserves		(1,500,000)			-		
172		Ending General Fund Reserve (July 30th)		39,539,656			39,539,656		
173		Reserve as Percentage of Total G.F. Revenue		21.22%			21.10%		



MATC New Hire Metrics

August 2025

Fall Semester Talent Acquisition Update

We're in the final stages of our fall semester hiring push, and it's been a busy and productive season. This summer, we collaborated with the Student Recruitment department at the Juneteenth celebration, where we enjoyed sharing their booth and distributing materials to potential candidates. We will continue this partnership at the upcoming Mexican Fiesta by providing our recruitment job QR cards for additional advertising.

Additionally, our team is scheduled to attend the job fair sponsored by Superior on August 21 at the Tripoli Shrine Center. We're also preparing for a series of college pathway job fairs to connect with and attract a strong pipeline of future talent.

Faculty Hiring Update

This semester, we've successfully onboarded a board group of full-time and part-time faculty members. Our focus remains on recruiting exceptional educators who will provide the best possible experience for our students. We're proud to see a strong representation of new faculty who embody our commitment to student success and academic excellence.

New Hires				
Diversity of Hires				
	August			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	2	18.18%	2	18.18%
Hispanic or Latino	1	9.09%	1	9.09%
Two or More Races	0	0.00%	0	0.00%
White	8	72.73%	8	72.73%
	11	100%	11	100%

Full Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%

Black or African American	0	0.00%	0	0.00%
Hispanic or Latino	1	0.00%	1	33.33%
Two or More Races	0	0.00%	0	0.00%
White	2	0.00%	2	66.67%
	3	0%	3	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	4	10.00%	4	10.00%
Black or African American	6	15.00%	6	15.00%
Hispanic or Latino	3	7.50%	3	7.50%
Two or More Races	1	2.50%	1	2.50%
White	26	65.00%	26	65.00%
	40	100%	40	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	0	0.00%
Black or African American	1	11.11%	1	11.11%
Hispanic or Latino	1	11.11%	1	11.11%
Two or More Races	1	11.11%	1	11.11%
White	6	66.67%	6	66.67%
	9	100%	9	100%

All New Hires by Gender			YTD Total	YTD%
Female	38	61.29%	38	61.29%
Male	24	38.71%	24	38.71%
	62	100%	62	100%

Promotions				
All 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	3	21.43%	3	21.43%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	1	7.14%	1	7.14%
White	10	71.43%	10	71.43%
	14	100%	14	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	2	20.00%	2	20.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	1	10.00%	1	10.00%
White	7	70.00%	7	70.00%
	10	100%	10	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%	0	0.00%
Black or African American	1	25.00%	1	25.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White	3	75.00%	3	75.00%
	4	100%	4	100%

Promotions by Gender			YTD Total	YTD%
Female	5	45.45%	5	45.45%
Male	6	54.55%	6	54.55%
	11	100%	11	100%

Transfers				
Transfers by Race				
Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	2	0.00%	2	18.18%
Black or African American	3	0.00%	3	27.27%
Hispanic or Latino	2	0.00%	2	18.18%
Two or More Races	0	0.00%	0	0.00%
White	4	0.00%	4	36.36%
	11	0%	11	100%

Transfers by Gender				
Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	6	0.00%	6	46.15%
Male	7	0.00%	7	53.85%
	13	0%	13	100%

Interims

Interims by Race

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%

Interims by Gender

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

Attachment 4-C
Appointments
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Academic Services	Wright	Jennifer	Executive Assistant to Vice Provost (Full-Time)	7/7/25		\$70,047.35	Full-Time	New Hire	New Position	Bachelors Degree	UW Milwaukee
College Advancement	Yank	Robin	Planning Specialist, Marketing and Communications (Full-time)	7/21/25		\$54,550.90	Full-Time	New Hire	New Position	Associates Degree	Milwaukee Area Technical College
College Advancement	Wehbe	Lucie	Foundation Operations Specialist (Full-time, Limited Term Employment)	8/4/25	6/30/28	\$54,938.01	Specially - Funded (Full-Time)	New Hire	Replacement	Masters Degree	University of Wisconsin Milwaukee
Community & Human Services Pathway	Kenwaun	Flinn	FT Administrative Assistant III	7/7/25		\$24.12	Full-Time	New Hire	Replacement	Masters Degree	University of Wisconsin-Milwaukee
Community & Human Services Pathway	Rice	Michael	Instructor, Fire Protection (PT)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	University of Illinois
Community & Human Services Pathway	Roden	Erich	Instructor, Fire Protection (PT)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	NA
Community & Human Services Pathway	Sczerzen	Jeffrey	Instructor, Fire Protection (PT)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	NA
Community & Human Services Pathway	Volz	Nathaniel	Instructor, Fire Protection (PT)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	NA
Community & Human Services Pathway	Boston	Shunta	Instructor, Criminal Justice (part time)	8/17/25		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	NA
Creative Arts, Design & Media Pathway	De La Paz	Stephanie	Instructor, Baking & Pastry Arts (part-time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Cerritos College
Creative Arts, Design & Media Pathway	McHenry	Bryan	Instructor, Television & Video Production (Part-time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Columbia College Chicago
Creative Arts, Design & Media Pathway	Williams	Joseph	Instructor, Television & Video Production (Part-time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	JW Verified No Education History
Creative Arts, Design & Media Pathway	Grabczyk	Maggie	Instructor, Interior Design (part-time)	8/17/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Concordia University
District Administration	Pavletich-Nowak	Lori	Administrative Coordinator - Regional Campus - West Allis	8/18/25		\$65,000.00	Full-Time	New Hire	Replacement	Masters Degree	Carroll University
Employer & Educational Community Services	Valdez	Jenny	Instructor, ELL/ESL- Bilingual Spanish/English Required (Part-Time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Universidad Central de Venezuela
Employer & Educational Community Services	LeFlore- Turnch	Shawon	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	PhD	Concordia University

Attachment 4-C
Appointments
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Employer & Educational Community Services	Marin	Jai	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Cardinal Stritch University
Employer & Educational Community Services	MARTIN	SARELL	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW-Whitewater
Employer & Educational Community Services	Mbaye	Ousman	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW Milwaukee
Employer & Educational Community Services	Plant	Ellice	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Hunter College
Employer & Educational Community Services	Timmerman	Ben	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	PhD	UW La Crosse
Employer & Educational Community Services	Trotter	Heather	Instructor, GED/HSED Communications (Part-Time)	8/4/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Cardinal Stritch University
Employer & Educational Community Services	Schertz	Olivia	Instructor, ELL/ESL- Bilingual Spanish/English Required (Part-Time)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Arizona
Employer & Educational Community Services	Cassidy	Bridget	Instructor, ESL/ELL (Part-Time)	8/31/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW - Milwaukee
Enrollment and Retention	Echeveste	Carla	Graduate Project Assistant - Part Time - LTE	7/21/25	6/30/26	\$24.94	Specially - Funded (Part-Time)	New Hire	New Position	Bachelors Degree	Alverno College
Enrollment and Retention	Kolpack	Draza	Graduate Project Assistant - Part Time - LTE	7/21/25	6/30/26	\$24.94	Specially - Funded (Part-Time)	New Hire	New Position	Masters Degree	Mount Mary
Enrollment and Retention	Janusz	Amber	Graduate Project Assistant - Part Time - LTE	8/4/25	6/30/26	\$24.94	Specially - Funded (Part-Time)	New Hire	New Position	Masters Degree	University of Wisconsin Milwaukee
Facilities & Operations	Alsabki	Samira	Administrative Assistant II	8/18/25		\$21.29	Full-Time	New Hire	Replacement	High School Diploma	NA
General Education Pathway	Carter	Jasmin	Instructor, Psychology (Part-Time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	UW - Milwaukee
General Education Pathway	Park	Jin A	Instructor, Psychology (Part-Time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	PhD	Florida State University
General Education Pathway	Sheehan	Edward	Instructor, English (Part-Time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Mary Baldwin College
General Education Pathway	Lange	Stephen	Instructor, Mathematics (Full-Time) Fall 2025 Start	8/4/25		\$81,821.00	Full-Time	New Hire	Retirement	Masters Degree	Cardinal Stritch

Attachment 4-C
Appointments
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
General Education Pathway	Bhela	Preet	Instructor, English (Part-Time)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Maryland
General Education Pathway	Budrick	Rebekka	Instructor, English (Part-Time)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Illinois
General Education Pathway	Fecteau	Emma	Instructor, English (Part-Time)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Marquette University
General Education Pathway	Lantz	Rachel	Instructor, English (Part-Time)	8/10/25		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Bowling Green State University
Healthcare Pathway	Edwards	Elena	Instructor, Radiologic Technology (Full-Time Limited Term)	8/3/25	6/30/29	\$71,122.00	Specially - Funded (Full-Time)	New Hire	New Position	Bachelors Degree	University of Wisconsin-Milwaukee
Healthcare Pathway	Eng	Elizabeth	Instructor, Occupational Therapy Assistant (Part-time)	8/3/25		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Rush University
Healthcare Pathway	Gulzar	Shabnum	Instructor, Dental Assistant (Part-time)	8/3/25		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Udaipur, International
Healthcare Pathway	Horning	Isabella	Instructor, Nursing (Practical or Registered) Part-time	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	Marquette University College of Nursing
Healthcare Pathway	Kroeplin	Sara	Instructor, Medical Coding Specialist (Part-time)	8/3/25		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	College of St. Scholastica
Healthcare Pathway	Mounir	Elizabeth	Instructor, Nursing (Part-time) Practical or Registered	8/3/25		\$40.00	Part-Time	New Hire	New Position	PhD	Doctorate of Nursing- Johns Hopkins
Healthcare Pathway	Reinbold	Craig	Instructor, Nursing (Practical or Registered) Part-time	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	Chamberlain University
Healthcare Pathway	Thomas	Jessica	Instructor, Nursing (Practical or Registered) Part-time	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	Marquette University
Healthcare Pathway	Paulson	Kristen	Dental Supervisor (Part-time)	8/4/25		\$67.61	Part-Time	New Hire	New Position	Doctorate in Dental Sciences	University of Minnesota School of Dentistry
Healthcare Pathway	Stafford	Lanna	Educational Assistant - Nursing (Program Support, Employ Milwaukee Grant)	8/11/25	5/31/28	\$25.00	Specially - Funded (Part-Time)	New Hire	New Position	Masters Degree	Walden University
Healthcare Pathway	Bruno	Angelique	Instructor, Dental Hygiene (Part-time)	8/17/25		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Carroll University
Manufacturing, Construction & Transportation Pathway	Pope	Nicholas	Instructor, Automotive Maintenance (Part Time)	8/3/25		\$40.00	Part-Time	New Hire	New Position	Associates Degree	Milwaukee Area Technical College

Attachment 4-C
Appointments
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Manufacturing, Construction & Transportation Pathway	Sutton	Andrea	Instructor, Electricity (Part-Time)	8/3/25		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	Milwaukee Area Technical College
Manufacturing, Construction & Transportation Pathway	Ward	LeCedric	Instructor, Welding (Part-Time).	8/3/25		\$40.00	Part-Time	New Hire	Replacement	High School Diploma	N/A
Manufacturing, Construction & Transportation Pathway	Wilber	Basil	Instructor, Welding (Full Time)	8/3/25		\$88,764.00	Full-Time	New Hire	Retirement	Masters Degree	Western Michigan University
Milwaukee PBS	Byrd	Jonathan	Chief Technology Officer - Milwaukee PBS	6/22/25		\$131,700.00	Full-Time	New Hire	Retirement	Bachelors Degree	University of Michigan
Office of General Counsel	Murray	LaQuinta	Public Safety Officer (Full-Time, 2nd Shift)	6/23/25		\$30.34	Full-Time	New Hire	Replacement	Bachelors Degree	University Wisconsin Parkside
Retention & Completion	Jazmyn	Madison	Office Associate Bookstore	7/7/25		\$19.19	Part-Time	New Hire	Replacement	High School Diploma	NA
Retention & Completion	Kral	Maggie	Office Assistant, Bookstore (Full-Time)	7/7/25		\$19.49	Full-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin
Retention & Completion	Schwartz	Kayla	Child Development Specialist (Part-time) -West Allis	8/3/25		\$24.78	Part-Time 43 Week	New Hire	Replacement	Bachelors Degree	University of Wisconsin
Retention & Completion	DeHaven	Brandon	Administrative Assistant II (FT)	8/18/25		\$23.00	Full-Time	New Hire	Replacement	Bachelors Degree	Western Governors University
Retention & Completion	Hoel	Victor	Tutor, Various Subjects	8/18/25		\$15.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin-Milwaukee
Retention & Completion	Klein	Cheryl	Tutor, Various Subjects	8/18/25		\$15.00	Part-Time	New Hire	Replacement	Technical Diploma	Southern New Hampshire University
Science, Technology, Engineering & Math	Eudaly	Jeremy	Specialist, Biohealth Career and Academic Planning (Full-time Limited Term)	6/23/25	9/30/29	\$71,984.64	Specially - Funded (Full-Time)	New Hire	New Position	Masters Degree	Cardinal Stritch University
Science, Technology, Engineering & Math	Careros	Phillip	Instructor, Mechanical Design (Part-time)	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Bachelors Degree	Milwaukee School of Engineering
Science, Technology, Engineering & Math	Damazyn	Christopher	Instructor, Mechanical Design (Part-time)	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Associates Degree	Milwaukee Area Technical College
Science, Technology, Engineering & Math	Fayyad	Maath	Instructor, Electronics Technician (Part-time)	8/3/25		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	University of Wisconsin
Science, Technology, Engineering & Math	Jankowski	Kaitlyn	Instructor, Civil Engineering Technology (Part-time)	8/17/25		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin - Milwaukee

Attachment 4-C
Change in Status
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Science, Technology, Engineering & Math	Affeldt	Katharyn	Instructor, Anatomy & Physiology/Microbiology (Full-time)	8/14/25		\$88,674.00	Full-Time	Promotion	Replacement	PhD	University of Wisconsin-Madison
Enrollment and Retention	Alyaqoobi	Mohammed	Assessment Technician - Oak Creek	6/22/25		\$24.44	Full-Time	Lateral Transfer	Replacement	Bachelors Degree	University of Technology
General Education Pathway	Anahata	Solstice	Instructor, Social Science (Full-Time) General Education	8/3/25		\$88,674.00	Full-Time	Promotion	New Position	PhD	Texas Woman's University
Healthcare Pathway	Bray	Jennifer	Instructor, Nursing (Practical or Registered) Full-time LTE	8/14/25	5/24/26	\$82,821.00	Full-Time - Limited Term	Limited Term Assignment	Replacement	Masters Degree	Western Governors University
Manufacturing, Construction & Transportation Pathway	Brown	Adrian	Instructor, Building Automated Systems (Full-Time) LTE	8/14/25	5/23/26	\$76,971.00	Part-Time Limited Term	Extension of Assignment	Temporary	Associates Degree	Milwaukee Area Technical College
General Education Pathway	Byrd	Clavon	Dean, General Education Academic & Career Pathway (Full-Time)	8/17/25		\$144,690.25	Full-Time	Promotion	Replacement	PhD	Cardinal Stritch University
Retention & Completion	Chaudary	Riaz	Tutor, Various Subjects	7/7/25		\$15.00	Part-Time	Lateral Transfer	Replacement	High School Diploma	na
Enrollment and Retention	Crosby	Karma	Student Success Liaison, Healthcare Pathway (FT LTE)- LTE Extensions	7/1/25	12/31/25	\$26.25	Full-Time - Limited Term	Extension of Assignment	Temporary	Bachelors Degree	Alcorn State University
Creative Arts, Design & Media Pathway	Dybdahl	Tonya	Instructor, Interior Design	8/3/25		\$76,267.00	Full-Time	Lateral Transfer	Replacement	Bachelors Degree	Mount Mary University
Employer & Educational Community Services	Farazi	Maimuna	Student Services Specialist, Community Education (FT LTE)	7/1/25	12/31/25	\$25.61	Specially - Funded (Full-Time)	Lateral Transfer	New Position	Masters Degree	University of Norther Iowa
General Education Pathway	Garner	Deja	Student Success Liaison, General Education (FT LTE)- LTE Extensions	6/22/25	7/30/25	\$24.70	Full-Time - Limited Term	Extension of Assignment	Temporary	Bachelors Degree	University Wisconsin Milwaukee
Employer & Educational Community Services	Glasheen	Debra	Instructor, English as a Second Language, (FT LTE)	8/10/25	5/23/26	\$82,821.00	Full-Time - Limited Term	Limited Term Assignment	New Position	Masters Degree	UW Stout
Healthcare Pathway	Gonzalez	Nicole	Instructor, Surgical Technician (Full-Time)	8/3/25		\$76,971.00	Full-Time	Promotion	Replacement	Bachelors Degree	University of Wisconsin- Green Bay
Employer & Educational Community Services	Griffith	Sara	Instructor, English as a Second Language, (FT LTE)	8/10/25	5/23/26	\$82,821.00	Full-Time - Limited Term	Limited Term Assignment	Replacement	Masters Degree	UW Milwaukee
Retention & Completion	Herrod	NaTalya	Tutor, Various Subjects	7/7/25		\$15.00	Part-Time	Lateral Transfer	Replacement	High School Diploma	na
Enrollment and Retention	Horjus	Emma	Financial Aid Specialist (FT)	8/31/25		\$25.13	Full-Time	Promotion	Replacement	Bachelors Degree	University Milwaukee Wisconsin
Manufacturing, Construction & Transportation Pathway	Kirk	Chinita	INTERNAL Instructor, Welding (Full Time) LTE	8/14/25	5/23/26	\$76,971.00	Full-Time - Limited Term	Extension of Assignment	Temporary	Associates Degree	Waukesha County Technical College

Attachment 4-C
Change in Status
August 2025

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Community & Human Services Pathway	Klis	Justin	Associate Dean Community & Human Services Pathway	7/21/25		\$109,344.00	Full-Time	Promotion	New Position	Bachelors Degree	NA
Employer & Educational Community Services	Kournosova	Irina	Instructor, English as a Second Language, (FT LTE)	8/10/25	5/23/26	\$89,210.00	Full-Time - Limited Term	Extension of Assignment	Replacement	Masters Degree	Foreign Russian Federation

Attachment 4-C
Separation
August 2025

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
General Education Pathway	Foreign Language	Michels, David	Retirement	7/31/25	21933	Instructor	Full	2/17/25
College Advancement and Community Education	College Advancement	Bray, Laura	Separation	7/3/25	1455521	VP, College Advancement and External Communications	Full	6/9/25
College Advancement and Community Education	College Events	West, Damon	Separation	7/5/25	6843	Auditorium Specialist	Full	6/18/25
Retention and Completion	Student Activities	Padilla, Elizabeth	Separation	7/2/25	1434282	Coordinator, Student Life	Full	6/23/25
College Advancement and Community Education	Marketing and Communication	Tagliavia, Anthony	Separation	7/21/25	1470460	Chief Marketing Officer	Full	6/27/25
Employer and Community Education	Community Education	Oloba, Nicole	Separation	7/2/25	1639319	Educational Assistant	Part	7/3/25
Create Pathway	Baking and Pastry Arts	Feliciano, Joseph	Separation	7/3/25	825938	Instructor	Part	7/8/25
Employer and Community Education	Student Activities	Flanagan, Margaret	Separation	7/28/25	1482700	Student Life Coordinator	Full	7/9/25
Healthcare Pathway	Healthcare Pathway	Jaramillo, Lesli	Separation	7/15/25	1625887	Educational Assistant	Part	7/21/25
Enrollment Management	Admissions	Burns, Aimee	Separation	7/17/25	255441	Admissions Technician	Full	7/21/25
STEM Pathway	Natural Science	Millicovsky, Guillermo	Separation	7/24/25	1378001	Instructor	Part	7/25/25
SECI (Student Experience and Community Involvement)	Child Care Services	Ulatt, Rebekah	Separation	7/24/25	1603943	Child Development Specialist	Part	7/25/25
Facilities Operations	Maintenance	Cooper, Elaine	Retirement	7/31/25	1235	Building Services Associate	Full	8/1/25
STEM Pathway	Natural Science	Bekele, Tafesse	Retirement	8/2/25	1051625	Instructor	Full	4/2/25
STEM Pathway	STEM Pathway	Neylon, SaDe	Separation	8/30/25	1601911	Educational Assistant	Part	5/27/25

Attachment 4-C
Separation
August 2025

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
General Education Pathway	Social Science	Wadhvani-Greenhalgh, Shaila	Separation	8/31/25	1581615	Instructor	Part	6/23/25
Employer and Community Education	Employer and Community Education	MacCudden, Mary	Separation	8/4/25	838463	Academic Support Specialist	Part	7/9/25
Enrollment Management	Student Financial and Employment Services	Ortega, Jose	Retirement	8/1/25	1055091	Financial Aid Specialist	Full	8/4/25
Finance	Student Accounts	Jimenez, Bianca	Separation	8/15/25	1509270	Accounting Specialist	Full	8/5/25
Enrollment Management	Admissions	Nogrady, Douglas	Separation	8/5/25	1465835	Admissions Technician	Full	8/6/25
Retention and Completion	Tutoring Services	Griffin, Nathan	Separation	8/7/25	1553169	Tutor	Part	8/8/25

PROCUREMENT REPORT

AUGUST 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

YUJA SOFTWARE - DISTRICTWIDE

Yuja Inc

San Jose, CA

\$155,676.07 (total cost of three (3) year contract)

CONSILIENCE CONTRACT SPEND UPDATE – DISTRICTWIDE

Consilience Group LLC

Memphis, TN

\$525,000.00 (approximately \$175,000.00 annually for up to three (3) years)

EAB NAVIGATE 360 – DISTRICTWIDE

EAB Global Inc

Washington, DC

\$2,087,109.00 (total cost of five (5) year Agreement)

DECENTRALIZED BLACK AND WHITE COPIER AND PRINTERS – DISTRICTWIDE

Gordon Flesch Co Inc

Madison, WI

\$172,182.64

EMPLOYEE WELLNESS SERVICES - DISTRICTWIDE

Froedtert Health Workforce Health, LLC

Milwaukee, WI

\$700,000.00 (approximately \$100,000.00 annually for up to seven (7) years)

ONLINE NURSING RESOURCES – DISTRICTWIDE

Unbound Medicine

Charlottesville, VA

\$90,795.60 (total cost of two (2) year contract)

Part I: PROCUREMENTS**Item 1: YUJA SOFTWARE – DISTRICTWIDE****Background Information:**

The MATC Online Learning Pathway is requesting the purchase of a three-year contract of Yuja software. The purchasing process for this software was initiated and overseen by Patricia Holt, Executive Dean, Learning Support.

Yuja is a lecture capture/screen capture tool used within all instructional methods. The tool allows faculty to record themselves, their screen(s) and can include quizzes right in the recording. The tool also meets the ADA Compliance requirement of closed-captioning. All recordings can be closed-captioned prior to publishing. Students and staff can also use this tool for assignments and projects.

Faculty typically save the recordings as part of their online or partially online courses. This improves learning because students can watch the recordings multiple times and with mobile devices. Faculty can also determine who has watched the recording in order to reach out to students and stress the need to view the content to enhance their learning. Included in our contract is unlimited storage which is a huge cost savings when compared to similar tools.

This purchase will be made under the WTCS Purchasing Consortium BID 24-005AM 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 Yuja Inc of San Jose, CA for a cost of \$155,676.07 (total cost of three (3) year contract).

Part I: PROCUREMENTS**Item 2: CONSILIENCE CONTRACT SPEND UPDATE - DISTRICTWIDE**

This is an update on the spend with Consilience. While it was originally reported that the estimated annual spend would be approximately \$40,000.00 for up seven years, it has been found that their consultant skills have fit multiple niche needs, and the annual spend has far surpassed the original estimate. This fiscal year one project alone will be \$140,000.00.

The new estimated annual spend for remaining possible extensions of the contract – if all extensions are used this contract will run through June 30, 2028 – will be approximately \$175,000.00 annually.

Below is the original verbiage included on the February 2021 Board Meeting agenda reviewing the services being provided.

Background Information:

The MATC Division of College Advancement and External Communications is responsible for facilitating large-scale, public-private partnerships to benefit MATC students, employers and partners in the district. The department is headed by the Vice-President of College Advancement and External Communications who reports to the College President and who also serves as the Executive Director of the MATC Foundation, Inc.

Within MATC's Transformations 2025 Strategic Plan, there are several initiatives which have the potential of gaining additional private sector support such as the MATC Promise, cooperative education, re-entry and incarcerated programs, and student wraparound services. Expertise is needed to facilitate the process to go from a rough concept to a well-formulated implementation plan that includes a logic model, articulated theory of change, clear budget, and desired outcomes prior to seeking funding.

Therefore, the district wishes to engage the professional services of a reputable firm to facilitate the development of project plans and grant writing for projects tied to the college's Transformations 2025 Strategic Plan.

This purchase will be made under MATC RFP 21-14 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Meredith Hennessy - Consilience Group, LLC of Memphis, TN for a cost of \$280,000.00 (approximately \$40,000.00 annually up to 7 years).

Part I: PROCUREMENTS

Item 3 EAB NAVIGATE 360- DISTRICTWIDE

Background Information:

The MATC Student Services Division 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.

The MATC Student Services Division requests a five year agreement (July 1, 2025 – June 30, 2030) of EAB software and participation in the “Moon Shot for Equity Program”. The software is an integrated suite of products: Navigate, Prospective Student Portal and Community College Executive Program, which will help the college support students from enrollment to graduation and beyond. Oversight of this program will be conducted by Janay Alston, Dean of Student Success and Retention.

The Moon Shot for Equity Program (“Moon Shot”) is a cross-sector initiative focused on the elimination of equity gaps. Moon Shot provides organizations with access to a change management and equity skill building Leadership Institute; strategy experts and impact framework; equity best practice research and National Mentor Networking; change management; implementation and project management expertise; Moon Shot institutional convenings; and comprehensive integration with EAB’s technology and research programs.

This purchase will be made under the Edgemarket Purchasing Cooperative contract 269EMCPS-23-007-EM-EAB, 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 EAB Global Inc of Washington, DC for a cost of \$2,087,109.00 (total cost of five (5) year Agreement)

Part I: PROCUREMENTS

Item 4: DECENTRALIZED BLACK AND WHITE COPIER AND PRINTERS - DISTRICTWIDE

Background Information:

The MATC Printing Department is requesting the purchase of printers. The purchasing process for this equipment was initiated and overseen by Gerald Trotter, Director, Printing Operations.

The Printing Department is requesting forty-two decentralized black & white copiers and printers. These will be replacing printers that have reached end of life and support. The new devices will be distributed throughout multiple departments on all four main campuses.

Included in this purchase will be magnetic card readers and PaperCut software. PaperCut is a printing management system that ensures easy, secure, waste free printing; and provides reporting features which includes the ability to monitor usage for strategic placement of equipment.

This purchase will be made under the NASPO Valuepoint State Contract 187646, and WI State Addendum 505ENT-M25-MFD-COPIER-02NASPO, 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 Gordon Flesch Co Inc of Madison, WI for a cost of \$172,182.64

Part I: PROCUREMENTS

Item 5 EMPLOYEE WELLNESS SERVICES - DISTRICTWIDE

Background Information:

The Human Resources Division is requesting the purchase of Employee Wellness Services. The purchasing process for this service was initiated and overseen by Alea Benston, Director of Talent Operations.

Milwaukee Area Technical College is committed to health risk management initiatives that can serve as standard components to our comprehensive wellness strategy, as well as represent a proactive investment in our college's long-term health and productivity. Biometric screenings is a short health examination that provides employees with a snapshot of their current health status, while encouraging early detection, prevention, and healthier lifestyle choices.

MATC full-time employees and spouses on our health insurance plans, will need to participate in a biometrics screening (and possibly the RAS program based upon scoring), in order to receive the lowest premium for health insurance. The Value Proposition and Cost Management for Biometric Screening is as follows:

Value Proposition:

- Early detection of health risks, enabling timely interventions
- Empowered employees who are more engaged in managing their health
- Improved overall wellness, leading to reduced absenteeism
- Support for a culture of health that enhances recruitment and retention

Cost Management:

- Testing is provided at no cost to employees
- Offered on-site to reduce time away from work
- Data helps target wellness programming for maximum impact
- Participation may contribute to reduced health care claims and premium costs

Our biometric testing initiatives align with institutional goals surrounding employee well-being, preventive care, and sustainable benefits management. These efforts contribute directly to a healthier, more productive campus community. The cost of the screenings is estimated to be approximately \$100,000 which is based on testing just over 1,300 individuals (employees and spouses) at \$75 per person.

It's also important to note that participation in biometric testing can be linked to future incentives through a developing wellness program, and can support broader institutional efforts to control rising health care costs.

This purchase will be made under MATC RFP 26-01 which meets all state of Wisconsin Procurement Requirements.

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

<u>Percentage</u>	<u>Criteria</u>
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- 25% Reputation/experience in market
- 20% Ability to deliver services as detailed in MATC's RFP
- 30% Cost
- 10% Clarity and thoroughness of questionnaire responses
- 15% Automation/systems interface capabilities with carriers/MATC

Five (5) vendors were directly solicited and the bid was posted on DemandStar:

- UMR/Optum
- Aurora
- Ascension St. Francis
- Midland Health
- Froedtert Health Workforce Health

Two (2) vendors responded:

- Froedtert Health Workforce Health
- Aurora

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 Froedtert Health Workforce Health, LLC of Milwaukee, WI for \$700,000.00 (approximately \$100,000.00 annually for up to seven (7) years).

Part I: PROCUREMENTS

Item 6: ONLINE NURSING RESOURCES - DISTRICTWIDE

Background Information:

The MATC Nursing Department is requesting the purchase of an Online Nursing Resources platform. The purchasing process for this equipment was initiated and overseen by Annette Ries, Director, Nursing.

The Nursing Program requests the procurement of Unbound Medicine, a comprehensive digital platform that provides students and faculty with access to essential nursing resources. This product includes required textbooks, NCLEX preparation tools, and case studies that are directly aligned with our curriculum. Its integration into the program enhances teaching and learning by providing evidence-based, up-to-date content that supports both classroom instruction and clinical practice.

Unbound Medicine offers mobile and web-based access, ensuring that students can engage with materials at any time and in any setting, including the clinical environment. The platform's NCLEX review tools strengthen licensure readiness, while case studies and interactive learning resources promote the development of clinical judgment and critical thinking skills. These features are consistent with accreditation standards and support the program's mission of preparing safe, competent, and practice-ready graduates.

This software has been utilized at MATC for several years. Previously the purchase of licenses was paid through student fees, however MATC will now bear the cost of this tool to relieve the burden from our students.

This purchase will be made under the Sole Source classification, 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 Unbound Medicine of Charlottesville, VA for a cost of \$90,795.60 (total cost of two (2) year contract).

Part II: CONSTRUCTION
Item 1: Service Agreement – Life Safety Systems

Honeywell

Background Information

This request is for payment of the fourth year of a five-year service agreement initiated on September 1, 2022. The cost for the fourth year of service is \$ 64,447.55.

This pricing is in accordance with GSA Schedule Number 47QSWA18D0057
DUNS # - 026856406, CAGE CODE – INP59.

Scope -

Honeywell will provide 300 hours per annual contract year to be used at the sole discretion of MATC for services for the fire alarm system (XLS3000 and FS90 fire alarm controls panels and all field devices) and access control system EBI/stations. The services provided will include by not be limited to the following:

Fire Alarm & Access Control Systems

Fire Alarm Emergencies (i.e. ground faults, troubles, alarms, communication issues) Repairs / Preventative Maintenance.

EBI Services (recommended service packs, patches, hot fixes, cumulative updates, Windows Updates, bug fixes, Windows update qualification to servers and stations).

Access Control Emergencies (i.e. panel faults, parts failure, alarms, non-functioning card readers, and communication issues), Repairs / Preventative Maintenance.

Work that would require an electrician to be billed on a Time & Material basis or carried by MATC directly per MATC direction.

Mag lock repairs to be covered by a locksmith by MATC.

Part II: CONSTRUCTION
Item 2: RENOVATION AND REMODELING

WAC – Medical Assistant Renovation

Project No.: 2025514.03 - WAC - Medical Assistant Classroom/Labs 249 & 261

Background Information

This project will renovate space on the second floor of the Main Building at the West Allis Campus to relocate the Medical Assistant Program from the Downtown Milwaukee Campus H-Building. The West Allis location will be more central to prospective students, and will free up space within the H-Building for expansion of the Medical Imaging programs in the Health Pathway.

This pricing is in accordance to MATC RFP 21-21:

Hurt Electric	\$265,750.
Selzer-Ornst General Contracting	\$440,720.
Grunau Plumbing	\$132,870.
Grunau HVAC	\$137,560.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26D
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN**

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026; and

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

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026; and be it

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

Adopted: August 26, 2025.

Erica L Case, Chairperson

Attest:

Dr. Waleed Najeeb, District Secretary

Recorded on August 26, 2025.

Dr. Waleed Najeeb, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on August 26, 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 2025-26D, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,500,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program that are anticipated to occur in 2025-2026.

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

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

Dated: August 26, 2025.

BY ORDER OF THE DISTRICT BOARD:

District Secretary



Title: DISTRICT EMPLOYEE CODE OF ETHICS	Code: C0700
Authority: Wis. Stats., Chapter 19, § 19.41 – 59; Chapter 15.62; Wis. Stats., §§ 38.04(14); 38.12(7); Wis. Stats., § 946.13(1)(a); WTCSB Administrative Code, TCS 6.06; Board Minutes, 2/16/83; 3/28/94; 12/14/99; 3/27/01; 9/25/07	Original Adoption: 2/16/83 Revised/Reviewed: 10/26/18 Effective: 9/26/07

POLICY STATEMENT

1. This Code of Ethics is promulgated in keeping with the district's goals to develop quality educational programs consistent with its philosophy and objectives which lead to gainful employment of students. The observance of high moral and ethical standards by its employees is essential to the conduct of the district. The employee holds his/her position as a public trust, and any effort to realize personal gain through official conduct is a violation of that trust.
 - a. The ethical standards set forth in this policy for employees in the performance of their official duties are intended to discourage conflicts of interest, improve standards of public service and promote and strengthen the faith and confidence of the people of this district in their employees.
 - b. Nothing in this policy shall deny the rights of an employee under the Constitution of the United States, and of this state, the Wisconsin Statutes or any other laws of this state, or under any labor agreement as long as such labor agreement is not in conflict with state or federal laws.
2. The District Board recognizes that:
 - a. Employees retain their rights as citizens to interests of a personal or economic nature.
 - b. An employee may engage in activities outside of his/her official employment duties and responsibilities with the district. However, such outside activities shall not conflict with an employee's official duties and responsibilities with the district.
3. Employees shall devote full attention to their duties, uphold the law, and conduct district business with fairness, integrity, and professionalism, with full regard to the public trust of the office.
4. Employees shall endeavor to meet all the requirements of state and federal law



Title: DISTRICT EMPLOYEE CODE OF ETHICS

Code:

C0700

and regulations pertaining to education including the regulations of the Wisconsin Board of Vocational, Technical and Adult Education. An employee shall act in what is conceived, in their opinion, to be the best interests of the citizens of the entire district.

CONFLICTS OF INTEREST AND COLLATERAL EMPLOYMENT

The district board must, by necessity, specifically prohibit those activities that will cause a conflict of interest to the employee or to the district. Therefore, no employee shall:

1. Use the district's time, facilities, equipment or supplies or use the prestige or influence of the district's position strictly for his/her private gain or advantage.
2. Accept solely for his/her private gain or advantage, money or anything of value from a business for the performance of an act required as part of his/her official duties.
3. Engage in any collateral employment during the employee's normal business day within the district, that would conflict with the employee's normal duties, or call upon other employees to assist in the carrying out of duties related to the employee's collateral employment.
4. Advocate against the district for another district employee or member of the community who may have or anticipates having a claim against the district or is the subject of a personnel action or legal action by the district. This provision does not apply to union officials representing employees in processing grievances or engaging in other collective bargaining activities.
5. If any questions arise concerning conflicts of interest, the employee shall contact her/his supervisor. The supervisor may consult with the district's General Counsel. The district's final position as to whether there is a conflict of interest will be given by the President.

ACCEPTANCE OF GIFTS, FAVORS, OR HONORARIA

1. No person shall offer or give to an employee or his immediate family, and no employee or his immediate family shall solicit or receive, anything of value based solely on his/her position or relationship with the district.
2. No employee who is assigned or acts as an official representative of the district in the presentation of papers, instruction, talks, demonstrations, expert testimony or makes appearances shall obtain fees solely for personal gain. Any fees, honoraria or reimbursement of expenses which may be offered in connection



Title: DISTRICT EMPLOYEE CODE OF ETHICS

Code:

C0700

therewith shall be paid to the district providing the district is reimbursing the individual for his/her expenses (exclusive of salary).

3. Fees and honoraria paid for papers, instruction, talks, demonstrations, expert testimony or appearances made by employees on their own time and not directly part of their official duties, may not be a violation of this rule. Employees should notify the district board prior to accepting fees and honoraria for papers, instruction, talks, demonstrations, expert testimony, or appearances if it appears that a potential for a conflict of interest exists.

POLITICAL ACTIVITIES

In general, the following political activities are prohibited:

1. Using governmental authority to interfere with or affect nomination or election for any public office or position within any political party.
2. Using governmental authority or influence to intimidate, threaten or coerce any person to vote contrary to his or her own voluntary choosing.
3. Using governmental authority to directly or indirectly intimidate, threaten or coerce any person to pay, lend, or contribute anything of value, including services, to any party, organization, group, or individual for political purposes.
4. Using any governmental authority or influence to coerce any individual or group for political action or to confer benefits or effect reprisals to secure desired political action or inaction.
5. Soliciting or receiving subscriptions or contributions for any partisan political purpose while on district time while in a building, office or room occupied for any purpose by the district.

USE OF CONFIDENTIAL INFORMATION

1. No employee shall use confidential information gained in the course of or by reason of his/her public position or official duties solely for private gain either financial or non-financial.
2. No employee shall engage in any collateral employment or business using district information used to administer courses and/or programs. This includes computer-generated lists, syllabi and course materials (prepared at the direction of the district).



Title: DISTRICT EMPLOYEE CODE OF ETHICS

Code:

C0700

3. No employee may exploit his/her position with the district or confidential information for the benefit of family members or friends in seeking employment with the district or other remuneration.

RELATIONSHIPS AMONG MATC STAFF MEMBERS AND/OR STUDENTS

A consensual romantic or sexual relationship between an employee or a subordinate employee may be exploitative in nature, leading to a conflict of interest for the person who is in the position of power and can affect the environment for other students and employees, or the manner in which they are treated. The sexual or romantic relationship, per se, is not the problem. Rather the problem is the conflict of interest and the potential discriminatory or damaging impact of the relationship when a power differential is involved. In keeping with this philosophy, employees are not prohibited from, but are strongly encouraged to avoid developing relationships of a romantic or sexual nature with a student who is currently enrolled in his/her class, a student who is currently receiving guidance from him/her, or an employee he or she is currently supervising. Such a relationship automatically creates the appearance of a conflict of interest.

MISCELLANEOUS PROVISIONS

1. Employees shall not, in their capacity as employees, make an entry in an account or record book or application, certificate, report, or statement, which in a material respect s/he intentionally falsifies.
2. Employees must meet all the requirements of state and federal laws and regulations pertaining to education and certification including the regulations of the Wisconsin Technical College System Board (WTCSB) and the Department of Public Instruction (DPI).

PENALTIES FOR VIOLATIONS

In the event any employee violates this policy, the employee's supervisor and/or the Board may consider any and all appropriate discipline including discharge.

Those employees whose conduct is governed by the State of Wisconsin Ethics Board in addition to action by the district board, could be sanctioned by the State of Wisconsin Ethics Board.



POLICY

Title: Ethics	Code: C0700
Authority: Board Minutes, 9/16/81; 11/22/94; 9/25/07	Original Adoption: 9/16/81 Last Revised: 8/15/25 Reviewed: 2025 Effective:

BACKGROUND

Milwaukee Area Technical College's Code of Ethics policy applies to all MATC employees. It is MATC's commitment that our actions will be conducted in accordance with the highest moral, legal, and ethical standards.

Our integrity is one of our most valuable assets, and every employee contributes to upholding this standard. A reputation built over years can be significantly damaged by one person's inappropriate actions. While this policy provides guidance to help strengthen MATC's reputation, we recognize that no written code can replace the thoughtful judgment of our employees, whose daily decisions are crucial to maintaining our standing in the community.

In addition to this Ethics Policy, the College Board has also approved a Conflict of Interest Policy (C0700-1), which is a sub-policy of this policy.

Definitions

For purposes of this policy:

- 1) **Family:** any family member by blood or marriage up to and including the level of first cousin, corresponding "step" relationships or any individual with whom an employee has a close personal relationship such as domestic partner, co-habitant, significant other, or any other person residing in an employee's household.
- 2) **Violence Against Women Act:** creates and supports comprehensive, cost-effective responses to domestic violence, sexual assault, dating violence and stalking.
- 3) **Consensual Relationship:** a romantic or sexual relationship that both parties have entered willingly
- 4) **Authority:** supervisory, advisory, evaluative, or other power or influence over another person
- 5) **Partner/Affiliate Group:** any organization, entity, or association other than MATC in which an employee has a personal or professional interest, or which they are formally or informally associated with.

Policy

It is essential that each employee abide by the following principles:

1. Carry out in good faith and with due diligence all policies and regulations established by the college Board and all procedures established by the administration.
2. Treat everyone with respect and in alignment with the College's WE CARE standards.
3. Engage honestly and fairly.

4. Abide by all laws and regulations including Wisconsin's Code of Ethics for Local Government Officials and Employees as set forth in [Wisconsin Statutes Chapter 19, Subchapter III](#), as applicable.
5. Use all institutional resources, including but not limited to, educational technology, video conferencing, and generative AI tools, responsibly to support academic and professional work while respecting the intellectual property of the college and others, and upholding standards of integrity, data privacy, and security.
6. Observe high moral and ethical standards in fulfillment of job responsibilities. In the case of faculty, staff and administrators who are required to maintain professional affiliations or certifications as part of their jobs, the College expects these faculty, staff and administrators to:
 - Follow and uphold their specific professional code of ethics
 - Meet all requirements of state and federal laws and regulations pertaining to their education and certification
 - Meet all regulations of the Wisconsin Technical College System Board (WTCSB), the Wisconsin Technical College System (WTCS), the Department of Public Instruction, the Department of Education and the Higher Learning Commission or any successor entities.
7. Provide a professional work environment that is free from physical, psychological, written or verbal intimidation, slander or harassment.
8. Accept the responsibility to protect children under the age of 18 from all forms of abuse and report any suspected abuse or neglect of a child to the state authorities.

I. Romantic or Sexual Relationships

There are inherent risks in any romantic or sexual relationship between individuals in unequal positions (such as faculty and student, supervisor and employee). The relationship may be less consensual than the person who has greater power perceives and may therefore be exploitative in nature. The relationship also may be viewed in different ways by each of the parties, particularly in retrospect. Furthermore, circumstances may change, and conduct that was previously welcome may become unwelcome.

Even when both parties have consented at the outset to a romantic or sexual involvement, this past consent may not remove grounds for a later charge of a violation of applicable College policy. The college does not wish to interfere with private choices regarding personal relationships when these relationships do not interfere with the goals and policies of the College. For the personal protection of members of this community, relationships of a romantic or sexual nature in which power differentials are inherent (employee-student, supervisor-staff) **are violations** of this policy.

Any consensual relationship between a supervisor and a subordinate, or an employee and a student, must be immediately reported to both the employee's direct supervisor and Human Resources. If the direct supervisor is in the relationship, it needs to be reported to their supervisor instead. The supervisor in consultation with Human Resources will determine, on a case-by-case basis what, if any, action will be taken by the college. These reports will be kept confidential to the extent possible. Failure to report romantic or sexual relationships of this nature will result in discipline, up to and including termination.

A. In general, the following types of Relationships between Employees and Students are a violation of this policy:

1. **Faculty Member and Student:** Consensual romantic or sexual relationships initiated by a faculty member with a student who is currently enrolled in their course or who the instructor reasonably anticipates may be enrolled in their course(s) in the future;
2. **Pre-existing Relationship:** Failure to disclose that a faculty member is already engaged in a consensual or romantic relationship with a student when the student enrolls in the faculty member's course, the faculty member must immediately disclose the relationship to their supervisor/department chair/dean or Human Resources and must fully cooperate in any actions taken to resolve the conflict;
3. **Other Employee and Student, or Pre-existing Instructor-Student Relationship:** A consensual romantic or sexual relationship between:
 - a) An employee (who is not the student's instructor) and a student over whom the employee has supervisory, advisory, evaluative, or other authority or influence; or
 - b) An instructor and a student where the instructor has supervisory, advisory, evaluative, or other authority or influence over the student, and the relationship began before the student came under the instructor's authority;

B. In general, the following types of Relationships between Supervisors and Employees are a violation of this policy:

1. **Relationships with Power Imbalance:** A consensual romantic or sexual relationship between two employees is a violation of this policy if one employee has supervisory, advisory, evaluative, or other authority or influence over the other, or if the employee reasonably believes they will have such authority in the future.
2. **Former Relationships:** If an employee has engaged in and terminated a romantic or sexual relationship with another employee, such relationship shall be deemed a violation of this policy if one or both employees have obtained restraining orders that prevent the other employee from contacting them or there is evidence of a situation that violates the Violence Against Women's Act.

II. Political Activities

In general, the following political activities are prohibited:

1. Using governmental authority to interfere with or affect nomination or election for any public office or position within any political party.

2. Using governmental authority or influence to intimidate, threaten or coerce any person to vote contrary to their own voluntary choosing.
3. Using governmental authority to directly or indirectly intimidate, threaten or coerce any person to pay, lend, or contribute anything of value, including services, to any party, organization, group, or individual for political purposes.
4. Using any governmental authority or influence to coerce any individual or group for political action or to confer benefits or effect reprisals to secure desired political action or inaction.
5. Soliciting or receiving subscriptions or contributions for any partisan political purpose while on college time while in a building, office or room occupied for any purpose by the college.
6. Using your official position at the College to advance a personal political agenda, rather than acting in the College's best interests.

III. Confidential Information

1. No employee shall use confidential information gained in the course of or by reason of their public position or official duties solely for either financial or non- financial private gain.
2. No employee may exploit their position with the college or confidential information gained through their employment with the college, for the benefit of family members or friends in seeking employment with the college or other remuneration.

IV. Financial Matters

1. Employees shall not, in their capacity as employees, make an entry in an account or record book or application, certificate, report, or statement, which is intentionally falsified.
2. Employees shall not engage in any external activity or programming, where the employee selects MATC to work in partnership with an external entity and also is the beneficiary, **or family member of the beneficiary**, of such selection through payments from MATC to support the external programming.

PENALTIES FOR VIOLATIONS

Any employee who violates this policy, shall be subject to appropriate discipline including discharge.

Those employees whose conduct is governed by the State of Wisconsin Ethics Board in addition to action by the college Board, could be sanctioned by the State of Wisconsin Ethics Board.



POLICY

Title: Conflict of Interest	Code: C0700 - 1
Authority: Wisconsin Statutes Chapter 19, Subchapter III	Original Adoption*: 9/16/81 Last Revised: 8/15/25 Reviewed: 2025 Effective:

BACKGROUND

The District Board must, by necessity, specifically prohibit those activities that will cause an actual or perceived conflict of interest by an employee. Employees hold their positions as a public trust. Any effort to realize personal gain through official conduct is a violation of that trust.

This policy recognizes that the Board's purpose is to prohibit or restrict only those activities that will result in a conflict of interest between the personal interest of an employee and an employee's public responsibilities to the College. The Board does not wish to prohibit employees from freely pursuing those activities that are not a conflict or will not result in a conflict.

DEFINITIONS

For purposes of this policy the following definitions apply:

- 1) **Authority:** supervisory, advisory, evaluative, or other power or influence over another person, including the authority the powers and responsibilities entrusted to public officials and employees by virtue of their position MATC
- 2) **Family:** any family member by blood or marriage up to and including the level of first cousin, corresponding "step" relationships or any individual with whom an employee has a close personal relationship such as domestic partner, co-habitant, significant other, or any other person residing in an employee's household.
- 3) **Partner/Affiliate:** any organization, entity, or association other than MATC in which an employee has a personal or professional interest, or which they are formally or informally associated with.
- 4) **Violence Against Women Act:** creates and supports comprehensive, cost-effective responses to domestic violence, sexual assault, dating violence and stalking.

POLICY

- I. *With regard to general conflicts of interest **no employee shall:***
 - a) Use their position to influence college business decisions that could result in personal or financial gain for themselves or a family member.
 - b) Advancing personal interests or those of an MATC partner/affiliate supported by an employee, which conflict with an employee's public responsibilities to the College.

* Originally adopted 9/16/81 as part of the Ethics Policy C0700.

- c) Use the College's time, facilities, equipment or supplies or use the prestige or influence of the college's position strictly for an employee's private gain or advantage or a family member's private gain or advantage.
- d) Accept solely for their private gain or advantage, money or anything of value from a business for the performance of an act required as part of their official duties.
- e) Intentionally use or disclose information gained in the course of or by reason of their official position or activities in any way that could result in the receipt of anything of value for them, their immediate family, or for any other person or organization, if the information has not been communicated to the public or is not public information.
- f) Be assigned to any position or department where the employee would be supervised directly or indirectly by an immediate family member. A person cannot supervise a family member and the family member cannot be in that person's chain of command. Employees are required to notify Human Resources of any existing familial relationships or any familial relationships that are created amongst employees by marriage.
- g) Be assigned to teach any course in which a family member is assigned as a student. A faculty member **shall not** teach a family member because of the actual and perceived conflicts of interest that arise. Where a faculty member is assigned to teach a course in which a family member is a student, the faculty member is required to notify their Dean of the familial relationship and follow all relevant college policies and procedures which includes the possibility of being reassigned to another course.

II. *With regard to collateral or other employment **no employee shall:***

- a) Engage in any type of collateral or other employment, which interferes with the employee's contractual obligations to the college or negatively impacts satisfactory attendance and accomplishment of assigned duties or the image or mission of the college.
- b) Undertake full-time employment with another entity while being employed in a full-time status with the college.
- c) Engage in any collateral employment or business using college information used to administer courses and/or programs. This includes computer-generated lists, syllabi and course materials (prepared at the direction of the college).
- d) Engage in any collateral employment or any other pursuit during the employee's normal business day within the college that would conflict with the employee's normal duties, or call upon other employees to assist in the carrying out of duties related to the employee's collateral employment.

III. *With regard to acceptance of gifts, favors or honoraria **no employee shall:***

- a) Solicit or receive on their behalf or the behalf of an immediate family member anything of value based solely on his/her position or relationship with the college.
- b) Accept fees solely for their own personal gain when assigned or acting as an official representative of the college in the presentation of papers, instruction, talks, demonstrations, expert testimony or making appearances. Any fees, honoraria or reimbursement of expenses which may be offered in connection therewith shall be paid

to the college providing the college is reimbursing the individual for his/her expenses (exclusive of salary).

- c) Fees and honoraria paid for papers, instruction, talks, demonstrations, expert testimony or appearances made by employees on their own time and not directly part of their official duties may not be a violation of this rule. Employees should notify their divisional vice president prior to accepting fees and honoraria for papers, instruction, talks, demonstrations, expert testimony, or appearances if it appears that a potential for a conflict of interest exists.

PENALTY FOR POLICY VIOLATION

This policy does not cover every instance that is or could lead to a perception of a conflict of interest. Each reported violation will be evaluated on a case by case basis where it is not specifically covered by this policy. If an employee is alerted to a perceived conflict of interest, they should immediately cease the activity and report to their supervisor for direction and consideration. A failure to report a perceived conflict of interest will be considered a violation of this policy.

In the event any employee violates this policy, the employee may be disciplined up to and including discharge.



Title: SERVICES OF OUTSIDE LEGAL COUNSEL	Code: A0205
Authority: Board Minutes, 9/16/81; 11/22/94; 9/25/07	Original Adoption: 9/16/81 Revised: 5/17/23 Reviewed: 5/17/23 Effective: 6/27/23

BACKGROUND

In 1992, the MATC District Board ("MATC District Board", "District Board" or "Board") appointed a full-time General Counsel to represent the District and monitor the use of outside legal counsel. This policy provides the guidance for selecting and assigning legal counsel.

SELECTION OF OUTSIDE LEGAL COUNSEL FOR THE BOARD

Commencing with the 94-97 term, the District has selected and implemented the Request for Proposal process through the Procurement Department to solicit proposals from area law firms detailing how they would represent the District in identified areas of law. Once those proposals are received, the President and General Counsel review them and invite a select group of firm representatives on campus for interviews.

After the interviews, reference checks are conducted and recommendations are made to the Board. Firms finally approved by the Board are so notified and they retain a relationship with the District for a three-year period unless otherwise notified.

MONITORING OF OUTSIDE LEGAL COUNSEL FOR THE BOARD

The General Counsel will closely monitor the assignment, billings, and efforts of outside legal counsel. The General Counsel will appoint specific attorneys based upon the RFP award criteria and individual expertise of the attorney. It is the General Counsel's responsibility to ensure the best legal representation is obtained in the most cost effective manner.

USE OF OUTSIDE LEGAL COUNSEL

Any District Board member may seek counsel from the District Board's approved Outside Legal Counsel.



Title: SERVICES OF OUTSIDE LEGAL COUNSEL	Code: A0205
Authority: Board Minutes, 9/16/81; 11/22/94; 9/25/07	Adoption: 09/16/81 Last Revised: 08/15/25 Update Effective:

BACKGROUND

~~In 1992, the~~The –District Board (Board) appointed a full-time General Counsel to represent the District and monitor the use of outside legal counsel. This policy provides the ~~guidance—policy~~ for selecting and assigning legal counsel. Per the Wisconsin Technical College Financial & Accounting manual to select outside counsel it must be through either a Request for Proposal process or an annual letter of engagement.

SELECTION OF OUTSIDE LEGAL COUNSEL FOR THE BOARD

~~Commencing with the 94-97 term, the~~The District Board has selected and implemented the –Request for Proposal process through the Procurement Department to solicit ~~proposals from~~proposals from area law firms for the role of Board Counsel ~~detailing how they would represent the District~~for representation in identified areas of law. Once those proposals are received, the ~~President and General Counsel~~Board will ~~review them~~review them and invite a select group of firm representatives on campus for interviews.

After the interviews, reference checks are conducted and recommendations are made to the Board. Firms finally approved by the Board are so notified and they retain a relationship with the District for a three-year period unless otherwise notified.

SELECTION OF OUTSIDE LEGAL COUNSEL FOR THE COLLEGE

The General Counsel will select outside legal counsel to represent the college in areas such as employment, labor relations, contracts, leasing, real estate leasing and sales, student issues, open meetings law and other legal issues as deemed appropriate by the General Counsel. Initial contact with outside counsel shall be coordinated through the General Counsel's office. The General Counsel will use the most appropriate method of selection for the engagement.

The General Counsel will from time to time evaluate the outside counsel panel lists maintained by MATC's insurance carriers to ensure that there is consistency between the panel lists and outside counsel used by the college. Likewise, when deemed necessary, the General Counsel maintains the authority to issue an RFP for legal services. Regardless of the method of selection, all legal services will be documented through annual letters of engagement, which shall include a list of services to be provided and the rates to be charged for such services.

MONITORING OF OUTSIDE LEGAL COUNSEL

The General Counsel will closely monitor the assignment, billings, and efforts of outside legal counsel ~~for the Board and College~~. The General Counsel will appoint specific attorneys based upon the RFP -award criteria and individual expertise of the attorney. It is the General Counsel's responsibility to ensure the best legal representation is obtained in the most cost effective manner ~~considering such factors as expertise and reputation~~.

USE OF OUTSIDE LEGAL COUNSEL

Any District Board member may seek counsel ~~related to Board business or Board service of from~~ the Board ~~attorney counsel~~ after consultation with the Chairperson, or Vice-Chair when ~~in their opinion or the District Board's opinion;~~ there may be a question of legality or proper legal procedure. ~~In the event the District Board member is seeking counsel for related Board business or services concerning the Chairperson or Vice-Chair, then the Board member can seek counsel from Board counsel without consulting with the Chairperson or Vice-Chair.~~



**Institutional Strategy Division
Grants & Resource Development Department**

August 2025 District Board Update
Stephanie Townsend, Manager, Sponsored Projects



Board Meeting Snapshot – August 2024

- **WTCS Perkins:** \$2,530,676
- **WTCS AEFLA (Adult Education & Family Literacy Act):** \$863,308
- **WTCS State Grants:** \$3,117,394
- **WTCS Leadership Grants:** \$750,000
- **Non-WTCS State & Federal Grants:** \$459,425
- **Sub-Awards:** \$782,949

Total Funding Secured: \$8.5M+



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FY 2025–26 Public Grants Highlights

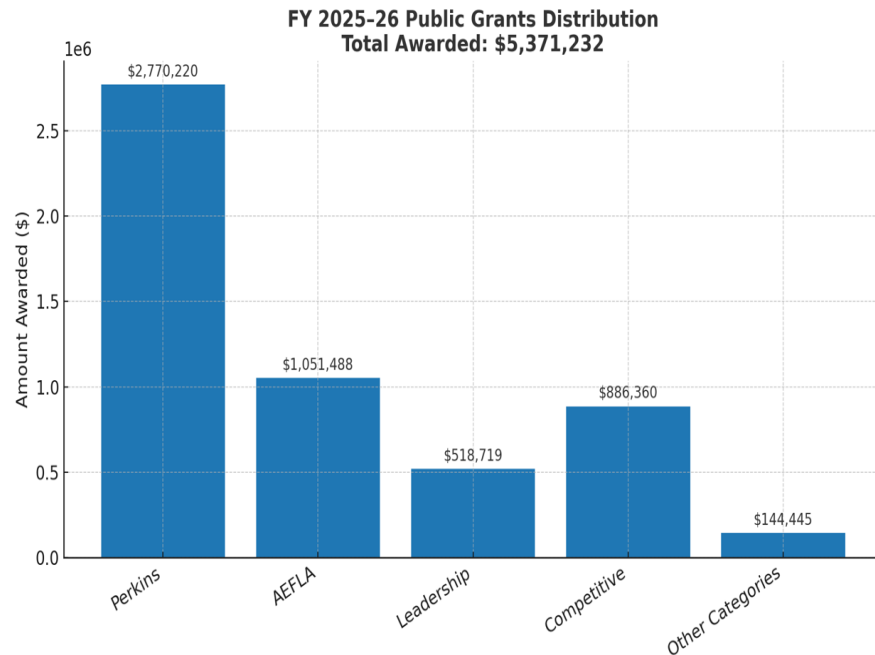
- FY 2025-26 Public Grants Total to Date: \$5.3M
- Major Funding Source: WTCS, including Perkins and AEFLA
- Federal Grants: SAMHSA
- Strong federal support for mental health, child care, and workforce development



FY 2025-26 WTCS Grants Awarded

WTCS Amount Awarded: **\$5,371,232**

- Perkins: \$2,770,220
- Adult Education & Family Literacy (AEFLA): \$1,051,488
- Leadership: \$518,719
- Competitive: \$886,360
- Other Categories: \$144,445



FY 2025-26 WTCS Competitive Grants

MATC was awarded all five Competitive Grants applied for through WTCS, totaling **\$1,751,488**:

- AEFLA - Re-Entry: \$75,000
- AEFLA - Comprehensive: \$976,488
- Core Industry – Funeral Service Equipment: \$350,000
- Core Industry – Criminal Justice Studies: \$150,000
- Integrated Education & Training (IET) Development & Expansion: \$200,000



Grants Beyond WTCS: Continuing Awards in FY 2025–26

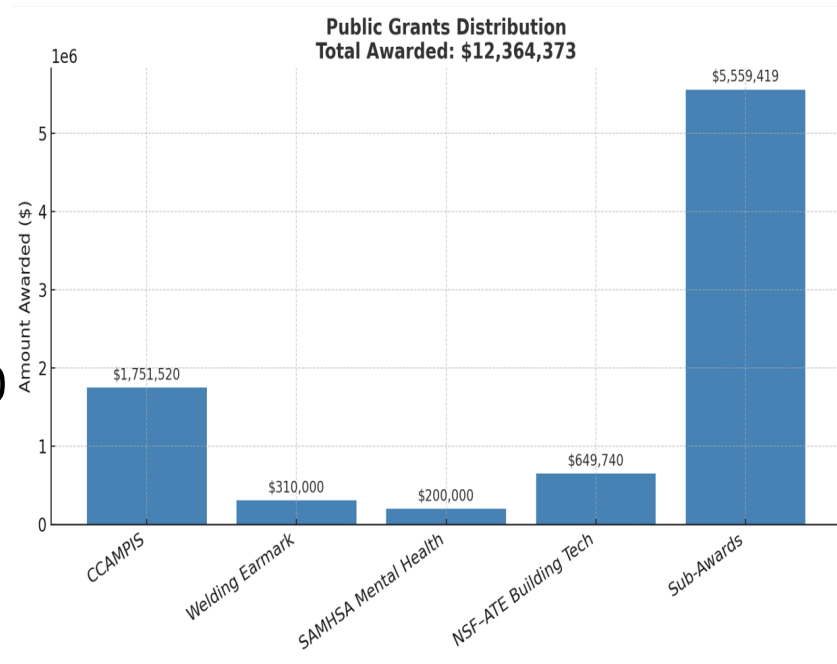
- SAMHSA – Preventing Suicide & Promoting Mental Health **Grant Period:** 08/31/23 – 08/30/26
- Child Care Access Means Parents in Schools (CCAMPIS) **Grant Period:** 10/01/22 – 09/30/26
- Congressionally Funded Community Projects – Welding Earmark **Grant Period:** 06/01/23 – 05/31/26
- NSF–ATE – Access to Careers in Advanced Building Technology **Grant Period:** 07/01/2022 – 06/30/26
- Subawards (Multiple Projects): Totaling \$5.5 million, this category includes the largest single subaward—the **Biotech Hub** at \$3.9 million—as well as our newest collaboration, the **Industrial Assessment Center Expansion** at \$900,000.



Grants Beyond WTCS: Continuing Awards in FY 2025–26

Amount Awarded: **\$12,364,373**

- CCAMPIS \$1,751,520
- Welding Earmark \$310,000
- SAMHSA Mental Health: \$200,000
- NSF–ATE Access to Careers in Advanced Building Technology \$649,740
- Sub-Awards **\$5,559,419**



Please note: The amounts listed reflect the **total award**. Annual disbursements are determined by each contract and budget, and may be subject to change.

FY 2025–26 Summary

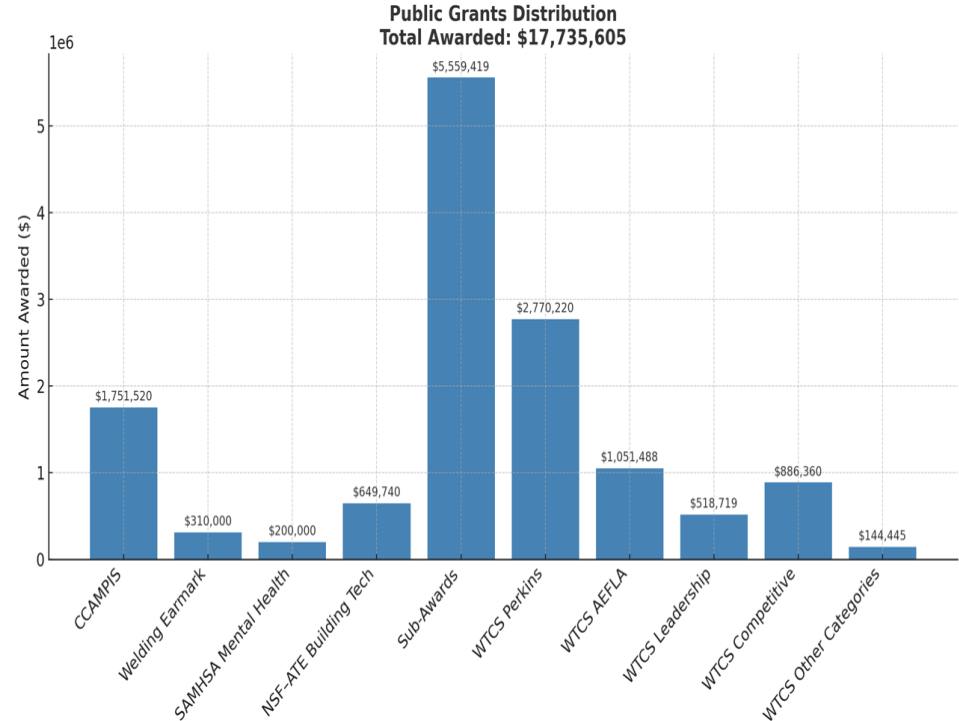
Amount Awarded: \$17,735,605

Non-WTCS & Subawards: \$12,364,373

- CCAMPIS: **\$1,751,520**
- Welding Earmark: **\$310,000**
- SAMHSA: **\$200,000**
- NSF–ATE: **\$649,740**
- Sub-Awards: **\$5,559,419**

WTCS: \$5,371,232

- Perkins: **\$2,770,220**
- AEFLA: **\$1,051,488**
- Leadership: **\$518,719**
- Competitive: **\$886,360**
- Other Categories: **\$144,445**



Please note: The amounts listed reflect the total award.

FAQ

How Do We Identify More Grant Opportunities?

- We rely on referrals from colleagues across the college.
- We also leverage partnerships with other organizations, including UWM, Marquette and Employ Milwaukee.

Why Don't We Actively Search for More Grants?

- The grant landscape is highly competitive.
- Our most successful approach has been through strategic partnerships that strengthen our applications and outcomes.



FAQ

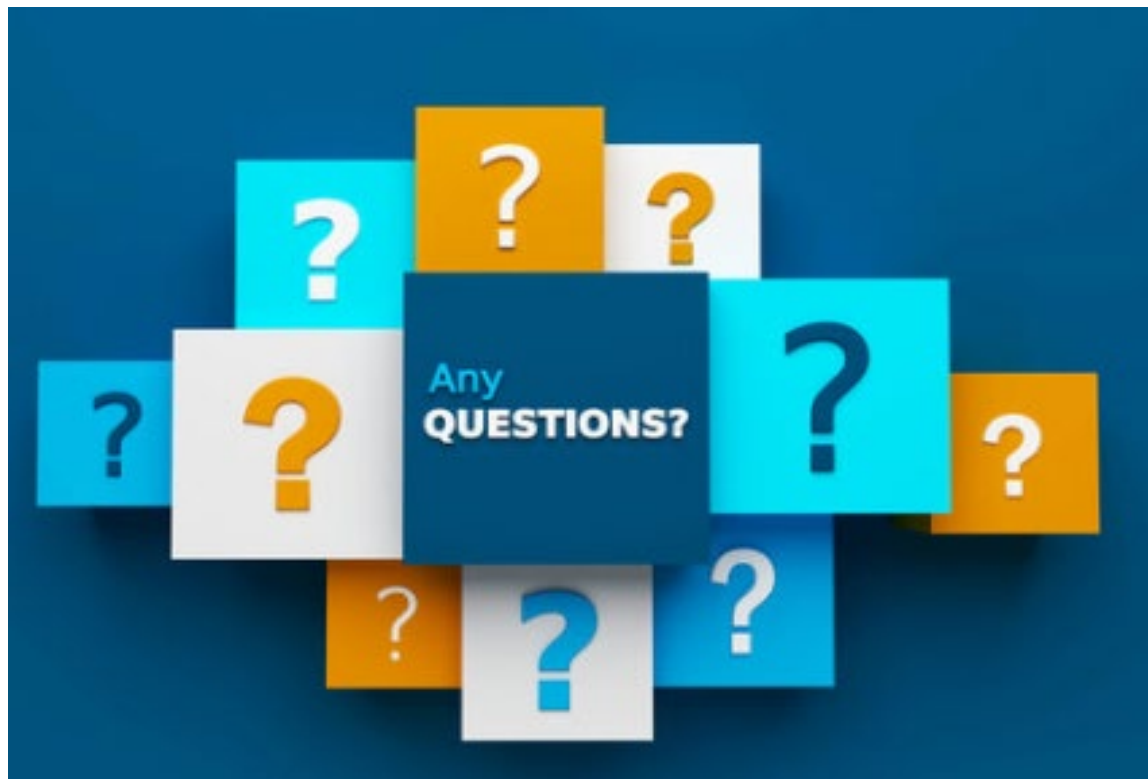
How Can Corporations Give to MATC?

- Corporations are referred to our Foundation Department.
- The Grants and Foundation teams work together to maintain open communication and coordinate funding opportunities.

Why Do We Rely on WTCS?

- This is the standard process across the system.
- An annual grant summit is held to review opportunities and requirements.
- The WTCS President's Statewide Grants Association meets quarterly, bringing together grant representatives from each college to discuss upcoming partnerships and current awards.
- MATC also collaborates with peer colleges to pursue additional funding opportunities, such as the Biotech Hub.





Annual Program Showcase August 2025



Academic Program Review

- Annual Program Showcase
(yearly program review)
- Program Vitality Study (4 year cycle)

Compliance: Why Are We Doing This?

- **MATC Board Policy D0503-** Quality Assessment of Instructional Program and Support Services
- **Higher Learning Commission (HLC)**
 - Criterion 4. Teaching and Learning: Evaluation and Improvement
 - 4.A. The institution ensures the quality of its educational offerings.
 1. The institution maintains a practice of regular program reviews, and acts upon the findings

Development and Implementation: How We Got Here

- Academic Integration Council (AIC) Program Vitality Work Group
- Charge: Annual Program Showcase (APS) Template & Process
- Implementation Begins Fall of 2025



Process: How It Works

- The lead faculty, with support from their dean, will complete the Annual Program Showcase (APS) template.
- The APS meetings focus on sharing program details and will be held yearly during the fall semester.
- The lead faculty and dean will collaborate to develop an action plan for items noted during the APS meeting that require follow-up.
- The dean will share the signed action plan with the vice provost and provost.

Participants: Who's Involved

- Required participants in the annual program showcase meetings are the dean, program chair, and clinical coordinator, if applicable.
- It is optional, but highly recommended to include appropriate others in the APS meeting.



Sections Outlined on the Annual Program Showcase Process

- Program Demand and Community Impact
- Completion, Persistence, and Retention
- Budget/Funding/Personnel
- Curriculum, Instruction, and Assessment
- Quality Review
- Marketing and Student Recruitment
- Advisory Boards
- Experiential Learning and Partnerships
- Clinical Education
- External Accreditation
- Summary
- Action Plan

Annual Program Showcase Timeline

Early Fall

- APS meetings scheduled
- Faculty begin collecting information and completing the APS template.

Mid to Late Fall

- September thru December - Hold APS meetings

Early Spring

- APS results shared and discussed with the vice provost and provost.

Mid Spring

- Follow-up with lead faculty and share results from discussion with vice provost and provost.
- Action plan edits and plan for implementation.

Late Spring

- Plan, Do, Check, Act: Evaluate process.

Summer

- Make revisions to the APS template and process based on PDCA feedback.



**THANK
YOU**

