

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

NOTICE IS HEREBY GIVEN that the Milwaukee Area Technical College District Board will meet in open session at 700 W. State Street, Milwaukee, WI, room M210, at 4:00 p.m. on Tuesday, February 24, 2026.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:30 p.m.	3.	Approval of Minutes a. Regular Board Meeting: January 27, 2026	Board Chair
4:35 p.m.	4.	Approval of Consent Agenda Items a. Bills January 2026 b. Financial Report January 2026 i. Second Ellen and Joe Checota Scholarship Program c. Human Resources Report d. Procurement Report e. Construction Report	VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:45 p.m.	5.	Board Action Items a. Resolution (F0393-02-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0394-02-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026J of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Resolution (F0395-02-26) to Approve Single Audit Report (Policy B0103)	VP Admin and Operations VP Admin and Operations VP Admin and Operations
5:00 p.m.	6.	Reports Monthly a. Chairperson’s Report i. District Boards Report b. President’s Report c. Treasurer’s Report i. Other Post Employment Benefit (OPEB) Report d. District Student Senate Report Quarterly e. Legislative Update	Board Chair President Board Treasurer Student Representative Exec. Dir. Institutional Research

MILWAUKEE AREA TECHNICAL COLLEGE

5:20 p.m.	7.	Board Monitoring a. Review of Board Self Evaluation Instrument (Board Policy A0106-3) b. Advisory Councils	Board Chair Executive Vice President
5:50 p.m.	8.	New Business	Board Chair
5:55 p.m.	9.	Future Events / Announcements a. February 27, 2026, MATC District Board Half Day Retreat, 8:00 a.m. to 12:00 p.m., Downtown Milwaukee Campus, Board Room (M210) b. March 24, 2026, MATC District Board, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)	Board Chair
6:00 p.m.	10.	Adjournment	Board Chair

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

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

Education that transforms lives, industry, and community

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



Attachment 3 – a.

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

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, January 27, 2026, and called to order by Chair Case at 4:02 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

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

Excused: None

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 2. COMMENTS FROM THE PUBLIC

Mr. Larry Mitchell, MATC student, spoke on the topic of Community Education.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: November 24, 2025

Motion It was moved by Director Mendieta-Ramos and seconded by Director Baker to approve the minutes of the Regular Board Meeting on November 24, 2025.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

4 a. Bills November 2025



Attachment 3 – a.

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

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, January 27, 2026, and called to order by Chair Case at 4:02 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

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

Excused: None

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

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

ITEM 2. COMMENTS FROM THE PUBLIC

Mr. Larry Mitchell, MATC student, spoke on the topic of Community Education.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: November 24, 2025

Motion It was moved by Director Mendieta-Ramos and seconded by Director Baker to approve the minutes of the Regular Board Meeting on November 24, 2025.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

4 a. Bills November 2025

Milwaukee Area Technical College District Board

January 27, 2026

Page 2

- 4.b. Bills December 2025**
- 4.c. Financial Report December 2025**
- 4 d. Human Resources Report**
- 4 e. Procurement Report**
- 4 f. Construction Report**

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0387-01-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026H of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Pence, seconded by Director Mendieta-Ramos, to approve Resolution (F0387-01-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026H of Milwaukee Area Technical College District, Wisconsin.

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

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

Noes: None.

- 5 b. Resolution (F0388-01-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Baker, seconded by Director Pence, to approve Resolution (F0388-01-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.

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

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

Milwaukee Area Technical College District Board

January 27, 2026

Page 3

Noes: None.

5 c. Resolution (F0389-01-26) to Approve Annual Comprehensive Financial Report

Motion It was moved by Director Mendieta-Ramos, seconded by Director Baker, to approve Resolution (F0389-01-26) to Approve Annual Comprehensive Financial Report.

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

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

Noes: None.

5 d. Resolution (F0390-01-26) to Approve Auditor's Communication

Motion It was moved by Director Baker, seconded by Director Pence, to approve Resolution (F0390-01-26) to Approve Auditor's Communication.

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

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

Noes: None.

5 e. Resolution (F0391-01-26) to Approve FY2025-2026 Annual Budget Amendment

Motion It was moved by Director Foley, seconded by Director Najeeb, to approve Resolution (F0391-01-26) to Approve FY2025-2026 Annual Budget Amendment.

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

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

Noes: None.

5 f. Resolution (F0392-01-26) to Approve Proposed Program Titled Fire Medic Program (10-531-2)

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos, to approve Resolution (F0392-01-26) to Approve Proposed Program Titled Fire Medic Program.

Action Motion approved by voice vote.

ITEM 6. POLICY REVIEW

6 a. Policy Retirement – Salary and Compensation for Non-represented Trades Personnel

Discussion Mr. Paul Zinck, vice president, Administration and Operations, discussed the proposed policy retirement.

ITEM 7. REPORTS – MONTHLY

7 a. Chairperson’s Report

Discussion Chairperson Case shared the following report:

- On December 11, MATC celebrated more than 300 students who received their High School Equivalency Diplomas or GED certificates at the Downtown Campus. On December 13, 2025, over 1,200 students earned degrees and diplomas at the Fall Commencement at the Fiserv Forum.
- The Wisconsin Technical District Boards Association will be holding its virtual Winter Meeting on January 30.
- MATC will be hosting a Naturalization Ceremony on February 6 at 10:00 a.m. at the MATC Downtown Campus Cooley Auditorium.
- A half day Board Retreat has been finalized for February 27 from 8:00 a.m. to Noon at the Downtown Milwaukee Campus Board room. Topics include a team building activity, board finance, parliamentary procedure, changes to accreditation standards, and EPR modernization.
- District Boards Report
 - Director Foley provided the District Boards Association report.
- Foundation Liaison Report
 - Director Pence provided the MATC Foundation Liaison Report.

7 b. President's Report

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

- Dr. Cruz welcomed students and faculty back to campus for the spring semester.
- On January 13, MATC hosted the M³ Speed Networking event, a session designed to connect Start College students with college and community leaders.
- On January 14, MATC hosted a partnership event at the Walker's Square Education Center, where the AT&T Foundation and CompuDopt donated 50 laptops to students and presented a \$25,000 grant to the MATC Foundation. This investment will fund Smart Boards for community classrooms and provide scholarships for students transitioning into degree programs.
- The college officially inaugurated the Biotechnology Laboratory Technician associate degree program on January 14. Supported by the Wisconsin Biohealth Tech Hub and federal and state funding, the program operates out of a remodeled, 2,000-square-foot laboratory at the Downtown Milwaukee Campus. This facility features industry-standard equipment for molecular biology and drug development, as well as dedicated spaces for AI and virtual reality integration.
- On January 15, MATC held its annual Dr. Martin Luther King Jr. Birthday Celebration for over 200 students, faculty, staff, community leaders and elected officials. The event featured a keynote by Donzaleigh Abernathy, daughter of Rev. Ralph Abernathy and goddaughter of Dr. King. The program also included tributes to Dr. King's legacy, musical sets by the MATC Vocal Ensemble, and spoken word poetry and reflections from local leaders.
- The college community mourns the recent passing of Viola "Ms. Vi" Hawkins, a 1985 Business Administration graduate and MATC Foundation Board member. Her remarkable legacy will endure through the Ms. Vi Hawkins Grassroots Scholarship, which provides assistance to students in business and manufacturing.
- The Office of Community Impact's grand opening was held this afternoon. Further information about the office was shared during Board Monitoring.

7 c. Treasurer's Report

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

7 d. District Student Senate Report

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

7 e. Bi-monthly PBS General Manager's Report

Discussion Ms. Debbie Hamlett, vice president/general manager, Milwaukee PBS, provided the bi-monthly PBS General Manager's Report. Highlights included:

- The American Public Television Stations Summit will be held virtually this year on March 2 and 3.
- The station hired a consultant to help navigate the implementation of ATSC 3, which would give the station the capability to work with the city to provide real-time information during emergencies.
- The station will be working in May with the Milwaukee Symphony Orchestra on the production of two programs: "Copeland & Twain: America at 250" and "America the Beautiful: a Musical Journey from Spirituals, Gospel to Ragtime and Blues."
- The station has been working with the Milwaukee County Historical Society on the creation of curriculum to go with the five-hour program Making of Milwaukee. These materials will be located on the station's website and available in Milwaukee Public Schools for grades 1 to 3.

7 f. Sustainability Report

Discussion Ms. Laura Tenpenny, manager, Energy, and Mr. Paul Zinck, vice president, Administration and Operations, were available for questions from the Board regarding the pre-recorded presentation.

ITEM 8. BOARD MONITORING

8 a. Office of Community Impact Update

Discussion Mr. Michael Rogers, vice president, Student Engagement and Community Impact, and Ms. Rebecca Arcos-Piedra, manager, Office of Community Impact, provided a presentation on the Office of Community Impact. Mr. Rogers and Ms. Arcos-Piedra were joined by two student peer mentors, who shared their perspectives on working in the Office of Community Impact's peer mentoring program.

ITEM 9. NEW BUSINESS

Director Baker asked for the administration to follow up with the student who spoke at Public Comments.

Milwaukee Area Technical College District Board

January 27, 2026

Page 7

ITEM 10. FUTURE EVENTS/ ANNOUNCEMENTS

- a. February 8-11, 2026, ACCT National Legislative Summit, Washington DC.
- b. February 24, 2026, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210).

ITEM 11. CLOSED SESSION

11 a. President's Semi-Annual Performance Evaluation

ITEM 12. ADJOURNMENT

The meeting adjourned at 7:32 p.m.

Respectfully submitted,

Peter Kovochich

On behalf of Board Secretary Waleed Najeeb

* 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 (c) of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

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

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 2-24-26.

**Bank Transfer Payments
January 2026**

Delta Dental Insurance Claims	\$ 94,392
We- energies	\$ 323,195
UMR Health Insurance Claims	\$ 54,709
WTCS Health Care Consortium	\$ 2,998,712
Bank Service Charges	\$ 1,510
Merchant Service Credit Card Fees	\$ 14,596
Wisconsin Retirement System	\$ 1,558,626
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 2,615,126
State Payroll Tax	\$ 523,705
State, County, and Stadium Sales Tax	\$ 9,041

**Debt Service Fund Wire Payments
January 2026**

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

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 2-24-26.

BILLS PAYABLE RECAPITULATION

Month of January 2026

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

General Fund	9,103,457	
Special Revenue Fund-Operational	195,420	
Special Revenue Fund-Non Aidable	78,110	
Enterprise Fund	431,647	
Capital Projects Fund	4,083,521	
Debt Service Fund	13,000	
Internal Service Fund	675,927	
Public Television Fund	388,312	
	<hr/>	
Total Expenditures		<u>\$ 14,969,393</u>

Secretary

Chair

Board Bill List by Payee - Checks Issued in January 2026

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0086921	4IMPRINT	5243 Other Supplies	433.07	433.07
01/15/26	0086922	5 Corners Dodge Inc	5230 Classroom & Lab Supp	219.20	219.20
01/08/26	0086766	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	2,263.20	2,263.20
01/15/26	0086923	AAA Acme Lock Co Inc	5243 Other Supplies	176.42	176.42
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0396494	Abigail Cannon	5201 Travel Expenses	2,144.50	2,144.50
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/08/26	0086911	Adam L. Wissmueller	5201 Travel Expenses	95.90	95.90
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/08/26	0086767	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	629.60	629.60
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/29/26	0087133	Advance Lawn Service Company	5358 Snow Removal	2,406.00	2,406.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/08/26	0086769	AHLEI	5707 New Book-Resale	409.78	409.78
01/15/26	0086928	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	37.80	37.80
01/22/26	0396459	Airgas Inc	5230 Classroom & Lab Supp	230.91	246.84
01/22/26	0396459	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93	246.84
01/29/26	0396496	Airgas Inc	5230 Classroom & Lab Supp	100.43	100.43
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/15/26	0086929	Alba Bioscience Inc	5230 Classroom & Lab Supp	345.00	345.00
01/08/26	0086778	Aleksandr Bartmann	5363 Officials	380.00	380.00
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086770	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/29/26	0087134	American Heart Association Inc	5230 Classroom & Lab Supp	1,458.03	1,458.03
01/08/26	0086771	American Testing & Inspection	5353 Elevator P.M.	125.00	125.00
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086932	Andera Pictures LLC	5270 Advertising	1,500.00	1,500.00
01/15/26	0396335	Andrew L. McNairy	5205 Recruiting	443.82	443.82
01/08/26	0086802	Aneisha D. Denson	5201 Travel Expenses	147.00	147.00
01/15/26	0086933	APLPD HOLDCO INC	5355 Other Contracted Serv.	236.64	236.64
01/29/26	0087135	APLPD HOLDCO INC	5355 Other Contracted Serv.	221.65	221.65
01/08/26	0396189	Arlene A. Roche	5201 Travel Expenses	187.60	187.60
01/22/26	0396460	Arthur J Gallagher Risk Management	5442 Liability Insurance	100.00	100.00
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/22/26	0087056	At&t Long Distance	5454 Telephone	317.33	317.33
01/22/26	0087057	At&t Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0396461	Aurora Medical Group Inc	5355 Other Contracted Serv.	675.00	675.00
01/08/26	0086876	Austin Scheel	5363 Officials	190.00	190.00
01/08/26	0086775	Automatic Entrances of	5238 Maint. & Cust. Supp	215.25	511.35
01/08/26	0086775	Automatic Entrances of	5280 Building Repairs	296.10	511.35
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/29/26	0087137	Auto Paint & Supply Co Inc	5711 Supplies-Resale	2,065.48	2,065.48
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/08/26	0086776	Ayres Associates Inc	5830 Imprvmnts/Remdling	765.90	765.90
01/22/26	0396462	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	1,094.31	1,094.31
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/08/26	0086777	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,138.50	1,138.50
01/29/26	0087138	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,382.00	1,382.00

Board Bill List by Payee - Checks Issued in January 2026

Page 2

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0396343	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	2,000.00	2,000.00
01/29/26	0087139	BankMobile Technologies Inc	5355 Other Contracted Serv.	915.00	915.00
01/08/26	0396198	Barbara J. Volbrecht	5501 Student Activities	50.00	50.00
01/29/26	0087183	Barbara Moser	5357 Professional & Consult	1,200.00	1,200.00
01/08/26	0396203	Batteries Plus LLC	5238 Maint. & Cust. Supp	45.98	45.98
01/15/26	0086936	Batzner Pest Management Inc	5355 Other Contracted Serv.	864.19	864.19
01/22/26	0087059	Batzner Pest Management Inc	5355 Other Contracted Serv.	65.96	65.96
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/15/26	0086937	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	474.00	474.00
01/22/26	0087060	BioTech Services Inc	5355 Other Contracted Serv.	799.00	799.00
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/29/26	0087141	Blair Fire Protection LLC	5830 Imprvmnts/Remdling	1,700.00	1,700.00
01/22/26	0087061	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	64.27	64.27
01/29/26	0087142	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	24.96	24.96
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/15/26	0086939	Bound Tree Medical	5230 Classroom & Lab Supp	604.79	604.79
01/29/26	0087143	Bound Tree Medical	5230 Classroom & Lab Supp	155.43	155.43
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/08/26	0086782	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	281.78	281.78
01/15/26	0086940	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	56.36	56.36
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/08/26	0086786	Cambridge University Press	5707 New Book-Resale	55.10	55.10
01/15/26	0086941	Cams Inc	5238 Maint. & Cust. Supp	100.00	200.00
01/15/26	0086941	Cams Inc	5243 Other Supplies	100.00	200.00
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/08/26	0086787	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	172.61	172.61
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/29/26	0087145	CFS Brands LLC	5230 Classroom & Lab Supp	633.12	633.12
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/29/26	0396524	Charter Communications Holdings LLC	5454 Telephone	1,954.86	1,954.86
01/08/26	0086790	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	871.43	871.43
01/29/26	0087146	Cintas	5355 Other Contracted Serv.	1,349.66	1,349.66
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42
01/08/26	0086791	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	584.38	584.38
01/15/26	0086944	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	2,464.47	2,464.47
01/22/26	0087067	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	131.80	131.80
01/29/26	0087147	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	881.43	881.43
01/22/26	0087068	City of Mequon	5455 Water	349.94	349.94
01/15/26	0086945	City of West Allis	5243 Other Supplies	139.82	139.82
01/08/26	0086785	Clavon Byrd	5201 Travel Expenses	362.69	362.69
01/15/26	0086946	Click for Savings LLC	5707 New Book-Resale	132.37	132.37
01/22/26	0087069	CNS Productions Inc	5707 New Book-Resale	1,288.00	1,288.00
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60

Board Bill List by Payee - Checks Issued in January 2026

Page 3

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086793	Cole Parmer Instrument Co	5840 Equipment	555.61	555.61
01/22/26	0087088	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,469.73	1,469.73
01/08/26	0086794	Compost Crusader LLC	5359 Waste Disposal	248.00	248.00
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0086949	Constellation Energy Corporation	3411 Resd for Encumbrances	500.00	500.00
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70	447.70
01/29/26	0087149	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	146.44	146.44
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/08/26	0086796	Courier Communications Corporation	5247 Special Occasions	1,860.00	1,860.00
01/22/26	0087071	Cozzini Bros Inc	5714 Classroom & Lab Supplies	93.65	93.65
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/15/26	0086951	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	173.42	173.42
01/29/26	0087150	Crivello's Camera Cntrs Mike	5230 Classroom & Lab Supp	218.00	218.00
01/15/26	0086952	Cummins Inc.	5355 Other Contracted Serv.	1,040.66	1,040.66
01/22/26	0087072	Custom Truck One Source Lp	5355 Other Contracted Serv.	1,974.05	1,974.05
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/29/26	0087151	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	420.48	420.48
01/08/26	0086877	Daniel R. Schmidt	5363 Officials	190.00	190.00
01/08/26	0396190	David M. Rowe	5201 Travel Expenses	2,390.12	2,390.12
01/08/26	0086780	Davion M. Beard	5363 Officials	190.00	190.00
01/22/26	0087079	Deanna M. Forsythe	5201 Travel Expenses	20.59	20.59
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00
01/08/26	0086801	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,965.00	1,965.00
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/08/26	0396184	Dennis Kutz	5363 Officials	140.00	140.00
01/08/26	0396177	Diane S. Brower	5201 Travel Expenses	483.70	483.70
01/15/26	0086953	Digicopy Inc	5260 Printing & Duplicating	17.50	17.50
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086797	D Stafford & Associates	5355 Other Contracted Serv.	1,013.00	1,013.00
01/22/26	0087073	D Stafford & Associates	5355 Other Contracted Serv.	895.00	895.00
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/29/26	0087154	Edvotek Inc	5230 Classroom & Lab Supp	473.97	473.97
01/22/26	0087074	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	96.90	96.90
01/08/26	0086804	Elena Edwards	5201 Travel Expenses	563.85	563.85
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/29/26	0087155	Elsevier Health & Science	5707 New Book-Resale	324.72	324.72
01/08/26	0396194	Emily Summers	5201 Travel Expenses	378.00	378.00
01/29/26	0396493	Emily Summers	5201 Travel Expenses	150.85	150.85
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/08/26	0086808	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,095.50	1,095.50
01/22/26	0087077	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,610.02	1,610.02
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00	450.00
01/08/26	0086809	ESCO Institute LTD	5707 New Book-Resale	1,620.79	1,620.79
01/08/26	0086781	Ethan Brochtrup	5363 Officials	190.00	190.00
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/29/26	0087156	FairWave Holdings	5704 Groceries-Resale	701.30	701.30
01/29/26	0087157	Fastenal Company	5230 Classroom & Lab Supp	409.02	409.02
01/08/26	0086811	Federal Express Corp	5707 New Book-Resale	509.51	509.51
01/15/26	0086955	Federal Express Corp	5707 New Book-Resale	1,455.77	1,455.77
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71

Board Bill List by Payee - Checks Issued in January 2026

Page 4

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087078	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,473.59	1,473.59
01/29/26	0087159	Flags Center Inc	5260 Printing & Duplicating	2,447.00	2,447.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/29/26	0396503	Forest Incentives Ltd	5243 Other Supplies	1,503.50	1,826.92
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42	1,826.92
01/08/26	0086814	Fortune International, LLC	5704 Groceries-Resale	920.88	920.88
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/08/26	0086816	Galls Parent Holdings LLC	5243 Other Supplies	10.99	10.99
01/15/26	0086956	Galls Parent Holdings LLC	5243 Other Supplies	1,272.68	1,272.68
01/22/26	0087080	Galls Parent Holdings LLC	5243 Other Supplies	1,712.96	1,712.96
01/15/26	0086957	Gannett Wisconsin Localiq	5271 Legal Notices	319.24	1,911.44
01/15/26	0086957	Gannett Wisconsin Localiq	5273 Publicity	1,592.20	1,911.44
01/08/26	0396186	Gary T. Morimoto	5201 Travel Expenses	149.80	149.80
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/08/26	0086819	Goodheart-Willcox Publisher	5707 New Book-Resale	2,179.71	2,179.71
01/15/26	0086959	Good Karma Broadcasting LLC	5652 Contribution & Awards	2,000.00	2,000.00
01/15/26	0396350	Granny V's Learning Center	5243 Other Supplies	1,450.00	1,450.00
01/08/26	0086820	Graybar Electric Inc	5238 Maint. & Cust. Supp	126.62	126.62
01/15/26	0086960	Graybar Electric Inc	5238 Maint. & Cust. Supp	65.65	65.65
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00	1,500.00
01/15/26	0086961	Greater Milwaukee Convention	5220 Membership & Subscript	529.00	1,529.00
01/15/26	0086961	Greater Milwaukee Convention	5270 Advertising	1,000.00	1,529.00
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/08/26	0086835	Guyler Luther	5363 Officials	190.00	190.00
01/15/26	0086924	Hajoca Corporation	5238 Maint. & Cust. Supp	780.08	780.08
01/29/26	0087131	Hajoca Corporation	5238 Maint. & Cust. Supp	869.88	869.88
01/08/26	0086821	Hal Leonard Corporation	5707 New Book-Resale	1,123.83	1,123.83
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/15/26	0396354	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,710.00	1,710.00
01/22/26	0396469	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	717.50	717.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/08/26	0086823	Heidelberg USA Inc	5282 Off. General Eq. Rep.	1,185.00	1,185.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/08/26	0086824	Henry Schein Dental	5230 Classroom & Lab Supp	533.80	333.80
01/08/26	0086824	Henry Schein Dental	5243 Other Supplies	(200.00)	333.80
01/29/26	0087165	Henry Schein Dental	5711 Supplies-Resale	326.16	326.16
01/15/26	0086963	Herrf Jones	5242 Operating Supplies	27,387.66	27,387.66
01/08/26	0086896	Herman Taylor Jr	5840 Equipment	2,300.00	2,300.00
01/29/26	0087166	Highway C Services Inc	5355 Other Contracted Serv.	1,898.57	1,898.57
01/15/26	0086965	Holiday Wholesale Inc.	5704 Groceries-Resale	236.15	236.15
01/22/26	0087081	Holiday Wholesale Inc.	5704 Groceries-Resale	2,065.55	2,065.55
01/29/26	0087167	Holiday Wholesale Inc.	5704 Groceries-Resale	2,451.89	2,451.89
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87

Board Bill List by Payee - Checks Issued in January 2026

Page 5

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/08/26	0086813	IFSTA	5707 New Book-Resale	990.00	990.00
01/08/26	0086826	Ingram Book Group LLC	5707 New Book-Resale	629.35	629.35
01/15/26	0086969	Ingram Book Group LLC	5243 Other Supplies	1,149.42	1,285.72
01/15/26	0086969	Ingram Book Group LLC	5707 New Book-Resale	136.30	1,285.72
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55	263.55
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/08/26	0396216	Interiorscapes, Inc	5243 Other Supplies	43.55	892.70
01/08/26	0396216	Interiorscapes, Inc	5355 Other Contracted Serv.	849.15	892.70
01/08/26	0086827	International Society of	5707 New Book-Resale	830.95	830.95
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/08/26	0396217	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	208.86	447.16
01/08/26	0396217	Itu Absorb Tech Inc	5355 Other Contracted Serv.	238.30	447.16
01/29/26	0396509	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	104.43	234.40
01/29/26	0396509	Itu Absorb Tech Inc	5355 Other Contracted Serv.	129.97	234.40
01/29/26	0087170	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	920.00	920.00
01/08/26	0396185	Jacqueline C. Malmstadt	5201 Travel Expenses	8.40	8.40
01/29/26	0396510	Jameco Electronics	5230 Classroom & Lab Supp	995.06	995.06
01/08/26	0086873	James Romnek	5363 Officials	140.00	140.00
01/08/26	0396181	Jason T. Emmerich	5201 Travel Expenses	381.50	381.50
01/08/26	0086768	Jeremy Agor	5201 Travel Expenses	1,027.60	1,027.60
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/08/26	0086798	Jeryn Daggs	5363 Officials	190.00	190.00
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086818	John P. Gingrass, II	5363 Officials	190.00	190.00
01/22/26	0396473	Johnson Controls Building Solutions	5355 Other Contracted Serv.	454.25	454.25
01/08/26	0086829	John Wiley & Sons Inc	5707 New Book-Resale	714.00	714.00
01/15/26	0086970	John Wiley & Sons Inc	5707 New Book-Resale	363.50	363.50
01/29/26	0087172	John Wiley & Sons Inc	5707 New Book-Resale	2,103.40	2,103.40
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/29/26	0087173	Jones & Bartlett Publishers	5707 New Book-Resale	445.99	445.99
01/08/26	0396197	Josie L. Veal	5201 Travel Expenses	242.20	242.20
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086974	JWC Building Specialties Inc	5355 Other Contracted Serv.	800.00	800.00
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0087153	Katherine M. Dlugolecki	5201 Travel Expenses	224.80	224.80
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/15/26	0086976	Kendall Hunt Publishing Company	5233 Books	482.88	482.88
01/22/26	0087084	Kendall Hunt Publishing Company	5707 New Book-Resale	1,528.00	1,528.00
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/22/26	0087062	Kenneth Brown	5355 Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00	1,256.00
01/15/26	0396357	Keytalife Llc	5355 Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/08/26	0396192	Kristine R. Skenandore	5201 Travel Expenses	302.40	302.40
01/15/26	0086979	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	71.04	71.04
01/15/26	0086980	LAB Midwest LLC	5707 New Book-Resale	1,496.00	1,496.00
01/22/26	0087087	Labrepcoc LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/08/26	0396219	Lake Chevrolet Inc	5355 Other Contracted Serv.	2,391.93	2,391.93
01/22/26	0396474	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	1,461.55	1,461.55
01/15/26	0086981	LaMacchia Holdings LLC	5355 Other Contracted Serv.	2,000.00	2,000.00
01/22/26	0087089	Landauer Inc	5714 Classroom & Lab Supplies	1,349.40	1,349.40

Board Bill List by Payee - Checks Issued in January 2026

Page 6

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0087176	Landauer Inc	5714 Classroom & Lab Supplies	785.28	785.28
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/08/26	0086833	Limmer Education LLC	5707 New Book-Resale	683.76	683.76
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086847	Lori M. Montezon	5363 Officials	140.00	140.00
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/22/26	0087097	Macmillan Publishing Service MPS	5707 New Book-Resale	1,283.50	1,283.50
01/15/26	0086983	Madison Area Technical College	5211 Seminars & Workshops	200.00	200.00
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/08/26	0086897	Maiyer X. Thao	5201 Travel Expenses	145.60	145.60
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/08/26	0086836	Matheson Tri-Gas	5230 Classroom & Lab Supp	203.06	203.06
01/08/26	0086837	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	404.91	404.91
01/15/26	0086986	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	201.29	201.29
01/22/26	0087090	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	295.84	295.84
01/29/26	0087179	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,282.50	2,282.50
01/08/26	0396196	Matthew J. Vanevenhoven	5363 Officials	190.00	190.00
01/08/26	0086838	MBS Textbook Exchange Inc	5712 Used Books-Resale	392.57	392.57
01/08/26	0396222	McGraw Hill LLC	5707 New Book-Resale	1,604.31	1,604.31
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/29/26	0396515	McGraw Hill LLC	5707 New Book-Resale	256.86	256.86
01/22/26	0087091	McKesson HBOC	5230 Classroom & Lab Supp	350.53	350.53
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/15/26	0086987	Medical Shipment LLC	5230 Classroom & Lab Supp	413.29	413.29
01/22/26	0087092	Medical Shipment LLC	5230 Classroom & Lab Supp	41.86	41.86
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087181	Medivan Inc	5355 Other Contracted Serv.	695.00	695.00
01/29/26	0087182	Medline Industries	5714 Classroom & Lab Supplies	1,115.96	1,115.96
01/08/26	0086840	Menards Inc	5238 Maint. & Cust. Supp	72.91	72.91
01/15/26	0086988	Menards Inc	5238 Maint. & Cust. Supp	221.01	221.01
01/22/26	0087093	Menards Inc	5238 Maint. & Cust. Supp	1,062.66	1,062.66
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/08/26	0396201	Michael E. Wojcinski	5363 Officials	190.00	190.00
01/22/26	0396455	Michael Lozano	5201 Travel Expenses	128.80	128.80
01/08/26	0396223	Michael McLoone Photography	5363 Officials	170.00	170.00
01/08/26	0086843	Midland Paper Company	5244 Production Supplies	1,370.16	1,370.16
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/08/26	0086842	Mid State Equipment & Rental	5355 Other Contracted Serv.	1,384.07	1,384.07
01/08/26	0086844	Milwaukee Public Market	5247 Special Occasions	1,246.00	1,246.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56
01/22/26	0087095	Milwaukee Water Works	5455 Water	1,884.23	1,884.23
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/29/26	0396516	Minnesota Elevator Inc	5353 Elevator P.M.	528.22	1,320.55
01/29/26	0396516	Minnesota Elevator Inc	5355 Other Contracted Serv.	792.33	1,320.55
01/15/26	0396336	Mr. Andrew J. Schneider	5243 Other Supplies	129.51	129.51
01/15/26	0087002	Mr. Brian K. Quinn	5230 Classroom & Lab Supp	31.06	31.06

Board Bill List by Payee - Checks Issued in January 2026

Page 7

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086846	Mr. Christopher Montezon	5363 Officials	140.00	140.00
01/15/26	0396334	Mr. Daniel O. Inyang	5220 Membership & Subscript	325.00	325.00
01/08/26	0396199	Mr. Donald R. Wadewitz II	5363 Officials	280.00	280.00
01/08/26	0396178	Mr. Guillermo Diaz	5201 Travel Expenses	99.89	99.89
01/15/26	0396337	Mr. James D. Sokolowski	5355 Other Contracted Serv.	500.00	500.00
01/08/26	0396200	Mr. James E. Wilbern	5363 Officials	190.00	190.00
01/08/26	0396191	Mr. James R. Schneider	5363 Officials	140.00	140.00
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/22/26	0087086	Mr. Joseph J. Kuntner	5242 Operating Supplies	142.00	142.00
01/08/26	0086822	Mr. Michael R. Hartzheim	5201 Travel Expenses	257.60	257.60
01/08/26	0086841	Mr. Patrick J. Michels	5201 Travel Expenses	37.80	222.80
01/08/26	0086841	Mr. Patrick J. Michels	5211 Seminars & Workshops	185.00	222.80
01/08/26	0396187	Mr. Raymond C. Mortensen	5201 Travel Expenses	40.60	40.60
01/22/26	0396454	Mr. Richard F. Ahl-Ludwig	5211 Seminars & Workshops	64.40	64.40
01/08/26	0396179	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
01/08/26	0396182	Ms. Angela J. Fraser	5201 Travel Expenses	539.70	539.70
01/08/26	0396180	Ms. Caryn J. Dreher	5201 Travel Expenses	175.00	175.00
01/08/26	0396183	Ms. Corinne A. Guerin	5201 Travel Expenses	25.20	25.20
01/22/26	0396456	Ms. Denise A. Purgill	5201 Travel Expenses	283.50	283.50
01/08/26	0396188	Ms. Isamary Reyes	5201 Travel Expenses	137.20	137.20
01/22/26	0396457	Ms. Penny M. Schwanz	5243 Other Supplies	72.74	72.74
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/22/26	0087099	MWH Law Group LLP	5361 Legal Services	361.50	361.50
01/08/26	0086850	NADOHE	5220 Membership & Subscript	650.00	650.00
01/08/26	0086848	Nakisha G Adams	5352 Contracted Employment	94.50	94.50
01/15/26	0086992	Nakisha G Adams	5352 Contracted Employment	924.50	924.50
01/15/26	0086993	Napa Auto Parts	5230 Classroom & Lab Supp	281.38	281.38
01/22/26	0087100	Napa Auto Parts	5230 Classroom & Lab Supp	120.47	120.47
01/08/26	0086849	Nassco Inc	5238 Maint. & Cust. Supp	269.80	269.80
01/08/26	0396193	Nathaniel P. Steevens	5363 Officials	280.00	280.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/22/26	0087102	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	293.50	293.50
01/08/26	0086853	Neil A Kjos Music Company	5707 New Book-Resale	76.90	76.90
01/15/26	0396363	Neo Soul Productions	5273 Publicity	2,290.00	2,290.00
01/08/26	0086854	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,639.81	2,197.42
01/08/26	0086854	Neu's Building Center Inc	5238 Maint. & Cust. Supp	557.61	2,197.42
01/29/26	0087185	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	96.66	406.66
01/29/26	0087185	Nowak Dental Supplies, Inc.	5243 Other Supplies	310.00	406.66
01/15/26	0396362	N Schmidt - Reward Strategies, LLC	5357 Professional & Consult	3,145.00	3,145.00
01/08/26	0396224	OCLC Inc	5355 Other Contracted Serv.	41.30	41.30
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/08/26	0086856	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/29/26	0087187	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/29/26	0087188	Oxford University Press	5707 New Book-Resale	366.87	366.87
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0086857	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	441.66	441.66
01/29/26	0087189	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	1,721.25	1,721.25
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/29/26	0087190	Pearson Higher Education	5707 New Book-Resale	626.12	626.12
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35

Board Bill List by Payee - Checks Issued in January 2026

Page 8

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087105	Performance Health Supply, Inc dba	5714 Classroom & Lab Supplies	238.50	238.50
01/08/26	0086860	Performance Off-Road	5355 Other Contracted Serv.	777.54	777.54
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/15/26	0396364	Personnel Specialists LLC	5352 Contracted Employment	2,410.80	2,410.80
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/08/26	0086861	PESI, inc	5211 Seminars & Workshops	179.97	179.97
01/15/26	0086997	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,518.09	1,518.09
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35	2,132.35
01/08/26	0086863	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	85.95	85.95
01/22/26	0087106	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	475.49	475.49
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086865	Plunkett Raysich Architects LLP	3411 Resd for Encumbrances	1,120.00	1,120.00
01/22/26	0087107	Pomp's Tire Service Inc	5238 Maint. & Cust. Supp	61.10	61.10
01/08/26	0086866	Port A John	5355 Other Contracted Serv.	330.00	330.00
01/22/26	0087108	Port A John	5355 Other Contracted Serv.	220.00	220.00
01/15/26	0086998	Premier Nail International Inc	5711 Supplies-Resale	1,803.11	1,803.11
01/08/26	0086867	Pritzlaff Wholesale	5704 Groceries-Resale	1,508.54	1,508.54
01/29/26	0087191	Pritzlaff Wholesale	5704 Groceries-Resale	1,010.17	1,010.17
01/08/26	0086868	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	120.55	120.55
01/08/26	0086868	Proforma Albrecht Inc	5243 Other Supplies	0.00	120.55
01/22/26	0087109	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	189.43	189.43
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0087000	Protocall Services Inc	5355 Other Contracted Serv.	1,800.00	1,800.00
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/08/26	0086812	Quadient Inc Dept 3689	5412 Rental of Equipment	200.00	200.00
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/29/26	0087193	Quick Fuel	5230 Classroom & Lab Supp	466.04	466.04
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/08/26	0086870	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/29/26	0087194	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/08/26	0086788	Randall T. Casey	5203 Meals	840.00	840.00
01/08/26	0086789	Randall T. Casey	5203 Meals	660.00	660.00
01/15/26	0086943	Randall T. Casey	5205 Recruiting	371.70	371.70
01/22/26	0087065	Randall T. Casey	5203 Meals	440.00	440.00
01/22/26	0087066	Randall T. Casey	5203 Meals	240.00	240.00
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/08/26	0086885	Re'nesa B. Smith	5201 Travel Expenses	44.80	44.80
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/15/26	0396367	Rev.com Inc	5674 Technical Operations	2,400.13	2,400.13
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/08/26	0086772	Richard P. Anderson	5355 Other Contracted Serv.	1,388.80	1,388.80
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086832	Rocco LaMacchia	5363 Officials	190.00	190.00
01/15/26	0087007	Rotary Club of Mitchell Field	5220 Membership & Subscript	308.00	308.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/29/26	0087198	Rote Oil Ltd	5242 Operating Supplies	386.46	386.46
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/15/26	0087009	Russell Metals	5230 Classroom & Lab Supp	238.47	238.47
01/08/26	0086773	Ruth R. Arcos-Piedra	5201 Travel Expenses	474.43	474.43
01/15/26	0086927	Saadia Ahmad	5355 Other Contracted Serv.	600.00	600.00
01/08/26	0396227	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	720.00	720.00
01/22/26	0396479	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	170.00	170.00
01/29/26	0396520	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
01/08/26	0086875	Sage Publications Inc	5707 New Book-Resale	2,146.32	2,146.32

Board Bill List by Payee - Checks Issued in January 2026

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086783	Samantha I. Burgos	5201 Travel Expenses	315.53	315.53
01/08/26	0396228	San-A-Care Inc	5238 Maint. & Cust. Supp	1,834.89	1,834.89
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/15/26	0086964	Sarah J. Hohn	5230 Classroom & Lab Supp	178.48	178.48
01/22/26	0087111	Schroff Development Corp	5707 New Book-Resale	1,032.00	1,032.00
01/15/26	0087010	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	1,005.76	1,005.76
01/08/26	0086879	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
01/15/26	0087011	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	126.00
01/29/26	0087201	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	1,186.50
01/29/26	0087201	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,186.50
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/08/26	0086880	Seek Professionals Lic	5352 Contracted Employment	2,028.60	2,028.60
01/29/26	0087202	Seek Professionals Lic	5352 Contracted Employment	1,835.40	1,835.40
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0086881	Sesac Inc	5501 Student Activities	1,169.17	1,169.17
01/08/26	0086882	Shamrock Solutions, LLC	5840 Equipment	1,540.00	1,540.00
01/08/26	0086862	Sharon Petri	5707 New Book-Resale	537.69	537.69
01/29/26	0087203	Sherwin Williams Company	5238 Maint. & Cust. Supp	38.87	38.87
01/08/26	0086883	SHI International Corp	5246 Software	1,202.68	1,202.68
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/15/26	0086999	Smart Interpreting Services	5355 Other Contracted Serv.	1,231.92	1,231.92
01/15/26	0087013	Smith Studios MKE	5355 Other Contracted Serv.	500.00	500.00
01/08/26	0086886	Snap-On Industrial	5243 Other Supplies	1,625.92	1,625.92
01/22/26	0087112	South Suburban College	5419 Building Rental	500.00	500.00
01/15/26	0087014	Spanish Journal Inc	5830 Imprvmnts/Remdling	200.00	200.00
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/29/26	0087204	Speedy Metals LLC	5230 Classroom & Lab Supp	350.30	350.30
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/08/26	0086887	Stage Clip Limited	5501 Student Activities	1,680.75	1,680.75
01/15/26	0087017	Stage Clip Limited	5243 Other Supplies	618.27	618.27
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/08/26	0086890	Stone Creek Coffee Roasters	5704 Groceries-Resale	611.00	611.00
01/15/26	0087019	Stone Creek Coffee Roasters	5704 Groceries-Resale	501.00	501.00
01/08/26	0086891	Straight Track Services LLC	5355 Other Contracted Serv.	220.00	220.00
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/29/26	0087206	Sugar Leaf Coffee Roasterie LLC	5704 Groceries-Resale	179.54	179.54
01/08/26	0086892	Superior Chemical Corporation	5243 Other Supplies	967.96	967.96
01/08/26	0086893	Superior Salt Service LLC	5358 Snow Removal	982.10	982.10
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/08/26	0086795	Suzanna L. Considine	5201 Travel Expenses	44.80	44.80
01/08/26	0086894	Sweetbush	5355 Other Contracted Serv.	87.00	87.00
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/08/26	0086895	Taylor & Francis	5707 New Book-Resale	729.47	729.47
01/15/26	0087020	Taylor & Francis	5707 New Book-Resale	1,019.74	1,019.74
01/22/26	0087115	Taylor & Francis	5707 New Book-Resale	218.26	218.26
01/29/26	0087208	TechSmith Corporation	5246 Software	955.00	955.00
01/22/26	0396458	Telashay Swope-Farr	5201 Travel Expenses	298.54	298.54

Board Bill List by Payee - Checks Issued in January 2026

Page 10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/22/26	0087083	Teri L. Junge	5201 Travel Expenses	23.80	23.80
01/15/26	0087021	Terra LLC	5355 Other Contracted Serv.	247.50	247.50
01/29/26	0087209	Terra LLC	5355 Other Contracted Serv.	198.00	198.00
01/22/26	0087116	TForce Freight Inc	5707 New Book-Resale	199.75	199.75
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/22/26	0087120	The Emergency Store	5246 Software	238.99	286.83
01/22/26	0087120	The Emergency Store	5714 Classroom & Lab Supplies	47.84	286.83
01/22/26	0087096	The Mosaica Group LLC	5244 Production Supplies	1,451.02	1,451.02
01/29/26	0087210	Thomas Scientific Holdings LLC	5840 Equipment	250.95	250.95
01/22/26	0087117	TimeClock Plus LLC	5246 Software	413.14	413.14
01/15/26	0087022	Toddliiz Inc	5243 Other Supplies	168.51	168.51
01/29/26	0087211	Tophatmonocle US Corp	5707 New Book-Resale	1,765.57	1,765.57
01/15/26	0087023	Total Water Treatment Systems, Inc.	5243 Other Supplies	451.74	451.74
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/08/26	0086898	Trane Company	5355 Other Contracted Serv.	1,923.00	1,923.00
01/08/26	0086899	Tree Care Industry Association	5707 New Book-Resale	755.00	755.00
01/22/26	0087118	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	690.25	690.25
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/29/26	0087212	Truck Fleet Services LLC	5355 Other Contracted Serv.	102.54	102.54
01/15/26	0087027	Trugreen Limited Processing Cntr	5358 Snow Removal	2,156.00	2,156.00
01/08/26	0086901	Uline, Inc	5243 Other Supplies	1,616.34	2,025.25
01/08/26	0086901	Uline, Inc	5707 New Book-Resale	408.91	2,025.25
01/29/26	0087214	Uline, Inc	5707 New Book-Resale	889.46	280.46
01/29/26	0087214	Uline, Inc	5840 Equipment	(609.00)	280.46
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/15/26	0087028	United States Postal Service	5259 Postage	376.47	376.47
01/08/26	0086902	Universal Companies	5230 Classroom & Lab Supp	504.03	504.03
01/15/26	0087029	Universal Companies	5711 Supplies-Resale	412.17	412.17
01/15/26	0087030	University of Chicago	5243 Other Supplies	931.95	931.95
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/08/26	0086903	UPS	5259 Postage	35.70	232.52
01/08/26	0086903	UPS	5675 Traffic	196.82	232.52
01/15/26	0087032	UPS	5259 Postage	359.53	384.02
01/15/26	0087032	UPS	5675 Traffic	24.49	384.02
01/22/26	0087121	UPS	5259 Postage	5.10	5.10
01/29/26	0087215	UPS	5259 Postage	35.70	35.70
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0087216	US Postmaster	5259 Postage	170.14	170.14
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/08/26	0086905	Veritiv Operating Company	5238 Maint. & Cust. Supp	212.82	212.82
01/22/26	0087125	Veritiv Operating Company	5238 Maint. & Cust. Supp	115.61	115.61
01/15/26	0087033	Verizon Wireless	5243 Other Supplies	160.04	160.04
01/15/26	0087034	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	384.00	384.00
01/08/26	0086904	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,181.00	1,181.00
01/22/26	0087123	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,964.00	1,964.00
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/15/26	0087035	Wakeman Equipment Sales Inc	5281 Classroom/Lab Eq. Rep.	440.00	440.00

Board Bill List by Payee - Checks Issued in January 2026

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
01/15/26	0087038	Whitefish Bay Cleaners	5242 Operating Supplies	598.15	598.15
01/08/26	0086907	Winter Services LLC	5358 Snow Removal	2,200.44	2,200.44
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/08/26	0086908	Wisconsin Dept of Justice	5356 Permits & License	90.00	90.00
01/29/26	0087218	Wisconsin Dept of Justice	5355 Other Contracted Serv.	1,500.00	1,500.00
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/08/26	0086906	Wisconsin Electric Power Co	5450 Gas	21.92	242.67
01/08/26	0086906	Wisconsin Electric Power Co	5452 Electricity	220.75	242.67
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/29/26	0087217	Wisconsin Electric Power Co	5450 Gas	1,901.36	2,169.72
01/29/26	0087217	Wisconsin Electric Power Co	5452 Electricity	268.36	2,169.72
01/08/26	0086909	Wisconsin Hood Service LLC	5355 Other Contracted Serv.	630.00	630.00
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/08/26	0086910	Wisconsin Newspaper Association	5355 Other Contracted Serv.	104.00	104.00
01/15/26	0087042	Wisconsin Newspaper Association	5355 Other Contracted Serv.	117.00	117.00
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
01/29/26	0087219	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	150.00
01/08/26	0086912	Witmer Public Safety Group Inc	5243 Other Supplies	620.47	620.47
01/15/26	0087045	Wolter, Inc	5282 Off. General Eq. Rep.	591.34	591.34
01/29/26	0087220	Wolter, Inc	5282 Off. General Eq. Rep.	2,265.39	2,265.39
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/08/26	0396238	World Point Ecc Inc	5707 New Book-Resale	1,554.89	1,554.89
01/15/26	0087046	WUWM Milwaukee Public Radio	5270 Advertising	1,944.00	1,944.00
01/08/26	0396211	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	283.57	283.57
01/29/26	0396505	W. W. Grainger, Inc	5230 Classroom & Lab Supp	150.00	890.97
01/29/26	0396505	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	740.97	890.97
01/08/26	0396239	Xerox Corporation	5282 Off. General Eq. Rep.	2,004.08	2,004.08
01/08/26	0086914	XPPEN Technology Co	5840 Equipment	1,158.00	1,158.00
01/08/26	0086915	XYZ Homework Inc	5707 New Book-Resale	360.00	360.00
01/08/26	0086916	Yes Equipment & Services Inc	5242 Operating Supplies	569.24	1,216.23
01/08/26	0086916	Yes Equipment & Services Inc	5355 Other Contracted Serv.	646.99	1,216.23
01/15/26	0086962	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	204.32	204.32
				6,775,781.09	

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/15/26	0086963	Herff Jones	5242 Operating Supplies	27,387.66	27,387.66
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/22/26	0087087	Labrepc Co LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/22/26	0087057	At&M Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,145.00	3,145.00
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
				6,502,179.69	

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

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086766	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	2,263.20	2,263.20
01/08/26	0086767	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	629.60	629.60
01/08/26	0086768	Jeremy Agor	5201 Travel Expenses	1,027.60	1,027.60
01/08/26	0086769	AHLEI	5707 New Book-Resale	409.78	409.78
01/08/26	0086770	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
01/08/26	0086771	American Testing & Inspection	5353 Elevator P.M.	125.00	125.00
01/08/26	0086772	Richard P. Anderson	5355 Other Contracted Serv.	1,388.80	1,388.80
01/08/26	0086773	Ruth R. Arcos-Piedra	5201 Travel Expenses	474.43	474.43
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/08/26	0086775	Automatic Entrances of	5238 Maint. & Cust. Supp	215.25	511.35
01/08/26	0086775	Automatic Entrances of	5280 Building Repairs	296.10	511.35
01/08/26	0086776	Ayres Associates Inc	5830 Imprvmnts/Remdling	765.90	765.90
01/08/26	0086777	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,138.50	1,138.50
01/08/26	0086778	Aleksandr Bartmann	5363 Officials	380.00	380.00
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0086780	Davion M. Beard	5363 Officials	190.00	190.00
01/08/26	0086781	Ethan Brochtrup	5363 Officials	190.00	190.00
01/08/26	0086782	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	281.78	281.78
01/08/26	0086783	Samantha I. Burgos	5201 Travel Expenses	315.53	315.53
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086785	Clavon Byrd	5201 Travel Expenses	362.69	362.69
01/08/26	0086786	Cambridge University Press	5707 New Book-Resale	55.10	55.10
01/08/26	0086787	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	172.61	172.61
01/08/26	0086788	Randall T. Casey	5203 Meals	840.00	840.00
01/08/26	0086789	Randall T. Casey	5203 Meals	660.00	660.00
01/08/26	0086790	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	871.43	871.43
01/08/26	0086791	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	584.38	584.38
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/08/26	0086793	Cole Parmer Instrument Co	5840 Equipment	555.61	555.61
01/08/26	0086794	Compost Crusader LLC	5359 Waste Disposal	248.00	248.00
01/08/26	0086795	Suzanna L. Considine	5201 Travel Expenses	44.80	44.80
01/08/26	0086796	Courier Communications Corporation	5247 Special Occasions	1,860.00	1,860.00
01/08/26	0086797	D Stafford & Associates	5355 Other Contracted Serv.	1,013.00	1,013.00
01/08/26	0086798	Jeryn Daggs	5363 Officials	190.00	190.00
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/08/26	0086801	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,965.00	1,965.00
01/08/26	0086802	Aneisha D. Denson	5201 Travel Expenses	147.00	147.00
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086804	Elena Edwards	5201 Travel Expenses	563.85	563.85
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/08/26	0086808	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,095.50	1,095.50
01/08/26	0086809	ESCO Institute LTD	5707 New Book-Resale	1,620.79	1,620.79
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/08/26	0086811	Federal Express Corp	5707 New Book-Resale	509.51	509.51
01/08/26	0086812	Quadient Inc Dept 3689	5412 Rental of Equipment	200.00	200.00
01/08/26	0086813	IFSTA	5707 New Book-Resale	990.00	990.00
01/08/26	0086814	Fortune International, LLC	5704 Groceries-Resale	920.88	920.88
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/08/26	0086816	Galls Parent Holdings LLC	5243 Other Supplies	10.99	10.99
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/08/26	0086818	John P. Gingrass, II	5363 Officials	190.00	190.00
01/08/26	0086819	Goodheart-Willcox Publisher	5707 New Book-Resale	2,179.71	2,179.71
01/08/26	0086820	Graybar Electric Inc	5238 Maint. & Cust. Supp	126.62	126.62
01/08/26	0086821	Hal Leonard Corporation	5707 New Book-Resale	1,123.83	1,123.83
01/08/26	0086822	Mr. Michael R. Hartzheim	5201 Travel Expenses	257.60	257.60
01/08/26	0086823	Heidelberg USA Inc	5282 Off. General Eq. Rep.	1,185.00	1,185.00
01/08/26	0086824	Henry Schein Dental	5230 Classroom & Lab Supp	533.80	333.80
01/08/26	0086824	Henry Schein Dental	5243 Other Supplies	(200.00)	333.80
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/08/26	0086826	Ingram Book Group LLC	5707 New Book-Resale	629.35	629.35

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

Page 2

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086827	International Society of	5707 New Book-Resale	830.95	830.95
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086829	John Wiley & Sons Inc	5707 New Book-Resale	714.00	714.00
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086832	Rocco LaMacchia	5363 Officials	190.00	190.00
01/08/26	0086833	Limmer Education LLC	5707 New Book-Resale	683.76	683.76
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086835	Guyler Luther	5363 Officials	190.00	190.00
01/08/26	0086836	Matheson Tri-Gas	5230 Classroom & Lab Supp	203.06	203.06
01/08/26	0086837	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	404.91	404.91
01/08/26	0086838	MBS Textbook Exchange Inc	5712 Used Books-Resale	392.57	392.57
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/08/26	0086840	Menards Inc	5238 Maint. & Cust. Supp	72.91	72.91
01/08/26	0086841	Mr. Patrick J. Michels	5201 Travel Expenses	37.80	222.80
01/08/26	0086841	Mr. Patrick J. Michels	5211 Seminars & Workshops	185.00	222.80
01/08/26	0086842	Mid State Equipment & Rental	5355 Other Contracted Serv.	1,384.07	1,384.07
01/08/26	0086843	Midland Paper Company	5244 Production Supplies	1,370.16	1,370.16
01/08/26	0086844	Milwaukee Public Market	5247 Special Occasions	1,246.00	1,246.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/08/26	0086846	Mr. Christopher Montezon	5363 Officials	140.00	140.00
01/08/26	0086847	Lori M. Montezon	5363 Officials	140.00	140.00
01/08/26	0086848	Nakisha G Adams	5352 Contracted Employment	94.50	94.50
01/08/26	0086849	Nassco Inc	5238 Maint. & Cust. Supp	269.80	269.80
01/08/26	0086850	NADOHE	5220 Membership & Subscript	650.00	650.00
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/08/26	0086853	Neil A Kjos Music Company	5707 New Book-Resale	76.90	76.90
01/08/26	0086854	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,639.81	2,197.42
01/08/26	0086854	Neu's Building Center Inc	5238 Maint. & Cust. Supp	557.61	2,197.42
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086856	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/08/26	0086857	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	441.66	441.66
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/08/26	0086860	Performance Off-Road	5355 Other Contracted Serv.	777.54	777.54
01/08/26	0086861	PESI, inc	5211 Seminars & Workshops	179.97	179.97
01/08/26	0086862	Sharon Petri	5707 New Book-Resale	537.69	537.69
01/08/26	0086863	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	85.95	85.95
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086865	Plunkett Raysich Architects LLP	3411 Resd for Encumbrances	1,120.00	1,120.00
01/08/26	0086866	Port A John	5355 Other Contracted Serv.	330.00	330.00
01/08/26	0086867	Pritzlaff Wholesale	5704 Groceries-Resale	1,508.54	1,508.54
01/08/26	0086868	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	120.55	120.55
01/08/26	0086868	Proforma Albrecht Inc	5243 Other Supplies	0.00	120.55
01/08/26	0086870	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086873	James Romnek	5363 Officials	140.00	140.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/08/26	0086875	Sage Publications Inc	5707 New Book-Resale	2,146.32	2,146.32
01/08/26	0086876	Austin Scheel	5363 Officials	190.00	190.00
01/08/26	0086877	Daniel R. Schmidt	5363 Officials	190.00	190.00
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086879	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
01/08/26	0086880	Seek Professionals Llc	5352 Contracted Employment	2,028.60	2,028.60
01/08/26	0086881	Sesac Inc	5501 Student Activities	1,169.17	1,169.17
01/08/26	0086882	Shamrock Solutions, LLC	5840 Equipment	1,540.00	1,540.00
01/08/26	0086883	SHI International Corp	5246 Software	1,202.68	1,202.68
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/08/26	0086885	Re'nesa B. Smith	5201 Travel Expenses	44.80	44.80
01/08/26	0086886	Snap-On Industrial	5243 Other Supplies	1,625.92	1,625.92
01/08/26	0086887	Stage Clip Limited	5501 Student Activities	1,680.75	1,680.75

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0086890	Stone Creek Coffee Roasters	5704 Groceries-Resale	611.00	611.00
01/08/26	0086891	Straight Track Services LLC	5355 Other Contracted Serv.	220.00	220.00
01/08/26	0086892	Superior Chemical Corporation	5243 Other Supplies	967.96	967.96
01/08/26	0086893	Superior Salt Service LLC	5358 Snow Removal	982.10	982.10
01/08/26	0086894	Sweetbush	5355 Other Contracted Serv.	87.00	87.00
01/08/26	0086895	Taylor & Francis	5707 New Book-Resale	729.47	729.47
01/08/26	0086896	Herman Taylor Jr	5840 Equipment	2,300.00	2,300.00
01/08/26	0086897	Maiyer X. Thao	5201 Travel Expenses	145.60	145.60
01/08/26	0086898	Trane Company	5355 Other Contracted Serv.	1,923.00	1,923.00
01/08/26	0086899	Tree Care Industry Association	5707 New Book-Resale	755.00	755.00
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/08/26	0086901	Uline, Inc	5243 Other Supplies	1,616.34	2,025.25
01/08/26	0086901	Uline, Inc	5707 New Book-Resale	408.91	2,025.25
01/08/26	0086902	Universal Companies	5230 Classroom & Lab Supp	504.03	504.03
01/08/26	0086903	UPS	5259 Postage	35.70	232.52
01/08/26	0086903	UPS	5675 Traffic	196.82	232.52
01/08/26	0086904	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,181.00	1,181.00
01/08/26	0086905	Veritiv Operating Company	5238 Maint. & Cust. Supp	212.82	212.82
01/08/26	0086906	Wisconsin Electric Power Co	5450 Gas	21.92	242.67
01/08/26	0086906	Wisconsin Electric Power Co	5452 Electricity	220.75	242.67
01/08/26	0086907	Winter Services LLC	5358 Snow Removal	2,200.44	2,200.44
01/08/26	0086908	Wisconsin Dept of Justice	5356 Permits & License	90.00	90.00
01/08/26	0086909	Wisconsin Hood Service LLC	5355 Other Contracted Serv.	630.00	630.00
01/08/26	0086910	Wisconsin Newspaper Association	5355 Other Contracted Serv.	104.00	104.00
01/08/26	0086911	Adam L. Wissmueller	5201 Travel Expenses	95.90	95.90
01/08/26	0086912	Witmer Public Safety Group Inc	5243 Other Supplies	620.47	620.47
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/08/26	0086914	XPPEN Technology Co	5840 Equipment	1,158.00	1,158.00
01/08/26	0086915	XYZ Homework Inc	5707 New Book-Resale	360.00	360.00
01/08/26	0086916	Yes Equipment & Services Inc	5242 Operating Supplies	569.24	1,216.23
01/08/26	0086916	Yes Equipment & Services Inc	5355 Other Contracted Serv.	646.99	1,216.23
01/15/26	0086921	4IMPRINT	5243 Other Supplies	433.07	433.07
01/15/26	0086922	5 Corners Dodge Inc	5230 Classroom & Lab Supp	219.20	219.20
01/15/26	0086923	AAA Acme Lock Co Inc	5243 Other Supplies	176.42	176.42
01/15/26	0086924	Hajoca Corporation	5238 Maint. & Cust. Supp	780.08	780.08
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/15/26	0086927	Saadia Ahmad	5355 Other Contracted Serv.	600.00	600.00
01/15/26	0086928	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	37.80	37.80
01/15/26	0086929	Alba Bioscience Inc	5230 Classroom & Lab Supp	345.00	345.00
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086932	Andera Pictures LLC	5270 Advertising	1,500.00	1,500.00
01/15/26	0086933	APLPD HOLDCO INC	5355 Other Contracted Serv.	236.64	236.64
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/15/26	0086936	Batzner Pest Management Inc	5355 Other Contracted Serv.	864.19	864.19
01/15/26	0086937	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	474.00	474.00
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/15/26	0086939	Bound Tree Medical	5230 Classroom & Lab Supp	604.79	604.79
01/15/26	0086940	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	56.36	56.36
01/15/26	0086941	Cams Inc	5238 Maint. & Cust. Supp	100.00	200.00
01/15/26	0086941	Cams Inc	5243 Other Supplies	100.00	200.00
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63

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

Page 4

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/15/26	0086943	Randall T. Casey	5205	Recruiting	371.70	371.70
01/15/26	0086944	Cintas Corporation Floor Mats	5355	Other Contracted Serv.	2,464.47	2,464.47
01/15/26	0086945	City of West Allis	5243	Other Supplies	139.82	139.82
01/15/26	0086946	Click for Savings LLC	5707	New Book-Resale	132.37	132.37
01/15/26	0086947	Cohere Beauty Omaha Inc	5840	Equipment	3,699.60	3,699.60
01/15/26	0086948	Computing Technology Industry Assoc	5707	New Book-Resale	5,855.00	5,855.00
01/15/26	0086949	Constellation Energy Corporation	3411	Resd for Encumbrances	500.00	500.00
01/15/26	0086950	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
01/15/26	0086951	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	173.42	173.42
01/15/26	0086952	Cummins Inc.	5355	Other Contracted Serv.	1,040.66	1,040.66
01/15/26	0086953	Digicopy Inc	5260	Printing & Duplicating	17.50	17.50
01/15/26	0086954	Dodge Company Inc	5230	Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714	Classroom & Lab Supplies	4,500.00	5,158.54
01/15/26	0086955	Federal Express Corp	5707	New Book-Resale	1,455.77	1,455.77
01/15/26	0086956	Galls Parent Holdings LLC	5243	Other Supplies	1,272.68	1,272.68
01/15/26	0086957	Gannett Wisconsin Localiq	5271	Legal Notices	319.24	1,911.44
01/15/26	0086957	Gannett Wisconsin Localiq	5273	Publicity	1,592.20	1,911.44
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359	Waste Disposal	7,443.56	7,443.56
01/15/26	0086959	Good Karma Broadcasting LLC	5652	Contribution & Awards	2,000.00	2,000.00
01/15/26	0086960	Graybar Electric Inc	5238	Maint. & Cust. Supp	65.65	65.65
01/15/26	0086961	Greater Milwaukee Convention	5220	Membership & Subscript	529.00	1,529.00
01/15/26	0086961	Greater Milwaukee Convention	5270	Advertising	1,000.00	1,529.00
01/15/26	0086962	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	204.32	204.32
01/15/26	0086963	Herff Jones	5242	Operating Supplies	27,387.66	27,387.66
01/15/26	0086964	Sarah J. Hohn	5230	Classroom & Lab Supp	178.48	178.48
01/15/26	0086965	Holiday Wholesale Inc.	5704	Groceries-Resale	236.15	236.15
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	5,250.00	5,250.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
01/15/26	0086968	IdentiSys Inc	5501	Student Activities	6,277.00	6,277.00
01/15/26	0086969	Ingram Book Group LLC	5243	Other Supplies	1,149.42	1,285.72
01/15/26	0086969	Ingram Book Group LLC	5707	New Book-Resale	136.30	1,285.72
01/15/26	0086970	John Wiley & Sons Inc	5707	New Book-Resale	363.50	363.50
01/15/26	0086971	Jones & Bartlett Publishers	5707	New Book-Resale	4,945.20	4,945.20
01/15/26	0086972	Jostens Inc	3411	Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668	Program Production	7,050.00	7,050.00
01/15/26	0086974	JWC Building Specialties Inc	5355	Other Contracted Serv.	800.00	800.00
01/15/26	0086975	Keller International LLC	5840	Equipment	7,014.60	7,014.60
01/15/26	0086976	Kendall Hunt Publishing Company	5233	Books	482.88	482.88
01/15/26	0086977	Kilgore International Inc	5711	Supplies-Resale	7,664.32	7,664.32
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270	Advertising	44,853.42	44,853.42
01/15/26	0086979	Kwik Trip Inc & Subsidiaries	5230	Classroom & Lab Supp	71.04	71.04
01/15/26	0086980	LAB Midwest LLC	5707	New Book-Resale	1,496.00	1,496.00
01/15/26	0086981	LaMacchia Holdings LLC	5355	Other Contracted Serv.	2,000.00	2,000.00
01/15/26	0086982	Level Up Construction	3411	Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830	Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0086983	Madison Area Technical College	5211	Seminars & Workshops	200.00	200.00
01/15/26	0086984	Mary K. Malone	5355	Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086985	Marek Group	5260	Printing & Duplicating	5,647.57	5,647.57
01/15/26	0086986	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	201.29	201.29
01/15/26	0086987	Medical Shipment LLC	5230	Classroom & Lab Supp	413.29	413.29
01/15/26	0086988	Menards Inc	5238	Maint. & Cust. Supp	221.01	221.01
01/15/26	0086989	Milwaukee Water Works	5455	Water	10,722.56	10,722.56
01/15/26	0086990	Macmillan Publishing Service MPS	5707	New Book-Resale	6,635.60	6,635.60
01/15/26	0086991	Mueller Communications LLC	5357	Professional & Consult	8,081.85	8,081.85
01/15/26	0086992	Nakisha G Adams	5352	Contracted Employment	924.50	924.50
01/15/26	0086993	Napa Auto Parts	5230	Classroom & Lab Supp	281.38	281.38
01/15/26	0086994	ACNielsen Corporation	5661	Audience Research	24,328.00	24,328.00
01/15/26	0086995	Orlandini Flooring Inc	5830	Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840	Equipment	6,206.00	7,759.00
01/15/26	0086996	Pearson Higher Education	5707	New Book-Resale	4,145.53	4,145.53
01/15/26	0086997	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,518.09	1,518.09
01/15/26	0086998	Premier Nail International Inc	5711	Supplies-Resale	1,803.11	1,803.11
01/15/26	0086999	Smart Interpreting Services	5355	Other Contracted Serv.	1,231.92	1,231.92
01/15/26	0087000	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
01/15/26	0087001	QTI Consulting Inc	5357	Professional & Consult	3,045.00	3,045.00

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

Page 5

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/15/26	0087002	Mr. Brian K. Quinn	5230	Classroom & Lab Supp	31.06	31.06
01/15/26	0087003	Resources Unlimited	5357	Professional & Consult	9,996.00	9,996.00
01/15/26	0087004	Reworld Solutions	5359	Waste Disposal	3,229.95	3,229.95
01/15/26	0087005	Roaring Spring Paper Products	5711	Supplies-Resale	4,259.73	4,259.73
01/15/26	0087006	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
01/15/26	0087007	Rotary Club of Mitchell Field	5220	Membership & Subscript	308.00	308.00
01/15/26	0087008	Royle Printing Co	5260	Printing & Duplicating	13,283.45	13,283.45
01/15/26	0087009	Russell Metals	5230	Classroom & Lab Supp	238.47	238.47
01/15/26	0087010	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	1,005.76	1,005.76
01/15/26	0087011	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	126.00
01/15/26	0087012	SHI International Corp	5840	Equipment	82,242.64	82,242.64
01/15/26	0087013	Smith Studios MKE	5355	Other Contracted Serv.	500.00	500.00
01/15/26	0087014	Spanish Journal Inc	5830	Imprvmnts/Remdling	200.00	200.00
01/15/26	0087015	Spark Hire Inc	5840	Equipment	19,772.00	19,772.00
01/15/26	0087016	MV CORP INC	5711	Supplies-Resale	3,315.00	3,315.00
01/15/26	0087017	Stage Clip Limited	5243	Other Supplies	618.27	618.27
01/15/26	0087018	State Painting Company	5830	Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087019	Stone Creek Coffee Roasters	5704	Groceries-Resale	501.00	501.00
01/15/26	0087020	Taylor & Francis	5707	New Book-Resale	1,019.74	1,019.74
01/15/26	0087021	Terra LLC	5355	Other Contracted Serv.	247.50	247.50
01/15/26	0087022	Toddliz Inc	5243	Other Supplies	168.51	168.51
01/15/26	0087023	Total Water Treatment Systems, Inc.	5243	Other Supplies	451.74	451.74
01/15/26	0087024	Trac Media Services	5220	Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355	Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0087025	Truck Country	5840	Equipment	157,388.00	157,388.00
01/15/26	0087026	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087027	Trugreen Limited Processing Cntr	5358	Snow Removal	2,156.00	2,156.00
01/15/26	0087028	United States Postal Service	5259	Postage	376.47	376.47
01/15/26	0087029	Universal Companies	5711	Supplies-Resale	412.17	412.17
01/15/26	0087030	University of Chicago	5243	Other Supplies	931.95	931.95
01/15/26	0087031	University of WI-Milwaukee	5840	Equipment	16,000.00	16,000.00
01/15/26	0087032	UPS	5259	Postage	359.53	384.02
01/15/26	0087032	UPS	5675	Traffic	24.49	384.02
01/15/26	0087033	Verizon Wireless	5243	Other Supplies	160.04	160.04
01/15/26	0087034	Versiti Wisconsin, Inc.	5230	Classroom & Lab Supp	384.00	384.00
01/15/26	0087035	Wakeman Equipment Sales Inc	5281	Classroom/Lab Eq. Rep.	440.00	440.00
01/15/26	0087036	Wallcur Inc	5230	Classroom & Lab Supp	2,769.90	2,769.90
01/15/26	0087037	Wisconsin Electric Power Co	5450	Gas	3,618.06	3,618.06
01/15/26	0087038	Whitefish Bay Cleaners	5242	Operating Supplies	598.15	598.15
01/15/26	0087039	Wisconsin Library Services Inc	5840	Equipment	256,099.02	256,099.02
01/15/26	0087040	Wisconsin Center District	5247	Special Occasions	47,151.40	47,151.40
01/15/26	0087041	Wisconsin Educational Communications Board	5355	Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0087042	Wisconsin Newspaper Association	5355	Other Contracted Serv.	117.00	117.00
01/15/26	0087043	Wisconsin Realtors Association	5707	New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246	Software	2,500.00	2,500.00
01/15/26	0087045	Wolter, Inc	5282	Off. General Eq. Rep.	591.34	591.34
01/15/26	0087046	WUWM Milwaukee Public Radio	5270	Advertising	1,944.00	1,944.00
01/22/26	0087051	Air Quality Controllers LLC	5830	Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087052	Al's Auto Salvage	5230	Classroom & Lab Supp	5,250.00	5,250.00
01/22/26	0087053	Aladtec Inc	5840	Equipment	14,913.00	14,913.00
01/22/26	0087054	AT&T	5454	Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454	Telephone	17,518.39	17,518.39
01/22/26	0087056	At&t Long Distance	5454	Telephone	317.33	317.33
01/22/26	0087057	At&t Mobility	5454	Telephone	7,415.77	7,415.77
01/22/26	0087058	B&h Photo Video	5840	Equipment	39,227.00	39,227.00
01/22/26	0087059	Batzner Pest Management Inc	5355	Other Contracted Serv.	65.96	65.96
01/22/26	0087060	BioTech Services Inc	5355	Other Contracted Serv.	799.00	799.00
01/22/26	0087061	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	64.27	64.27
01/22/26	0087062	Kenneth Brown	5355	Other Contracted Serv.	1,200.00	1,200.00
01/22/26	0087063	BSN Sports LLC	5242	Operating Supplies	5,070.01	5,070.01
01/22/26	0087064	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,502.45	5,502.45
01/22/26	0087065	Randall T. Casey	5203	Meals	440.00	440.00
01/22/26	0087066	Randall T. Casey	5203	Meals	240.00	240.00
01/22/26	0087067	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	131.80	131.80

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087068	City of Mequon	5455 Water	349.94	349.94
01/22/26	0087069	CNS Productions Inc	5707 New Book-Resale	1,288.00	1,288.00
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/22/26	0087071	Cozzini Bros Inc	5714 Classroom & Lab Supplies	93.65	93.65
01/22/26	0087072	Custom Truck One Source Lp	5355 Other Contracted Serv.	1,974.05	1,974.05
01/22/26	0087073	D Stafford & Associates	5355 Other Contracted Serv.	895.00	895.00
01/22/26	0087074	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	96.90	96.90
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0087077	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,610.02	1,610.02
01/22/26	0087078	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,473.59	1,473.59
01/22/26	0087079	Deanna M. Forsythe	5201 Travel Expenses	20.59	20.59
01/22/26	0087080	Galls Parent Holdings LLC	5243 Other Supplies	1,712.96	1,712.96
01/22/26	0087081	Holiday Wholesale Inc.	5704 Groceries-Resale	2,065.55	2,065.55
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55	263.55
01/22/26	0087083	Teri L. Junge	5201 Travel Expenses	23.80	23.80
01/22/26	0087084	Kendall Hunt Publishing Company	5707 New Book-Resale	1,528.00	1,528.00
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/22/26	0087086	Mr. Joseph J. Kuntner	5242 Operating Supplies	142.00	142.00
01/22/26	0087087	Labrepro LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/22/26	0087088	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,469.73	1,469.73
01/22/26	0087089	Landauer Inc	5714 Classroom & Lab Supplies	1,349.40	1,349.40
01/22/26	0087090	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	295.84	295.84
01/22/26	0087091	McKesson HBOC	5230 Classroom & Lab Supp	350.53	350.53
01/22/26	0087092	Medical Shipment LLC	5230 Classroom & Lab Supp	41.86	41.86
01/22/26	0087093	Menards Inc	5238 Maint. & Cust. Supp	1,062.66	1,062.66
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087095	Milwaukee Water Works	5455 Water	1,884.23	1,884.23
01/22/26	0087096	The Mosaica Group LLC	5244 Production Supplies	1,451.02	1,451.02
01/22/26	0087097	Macmillan Publishing Service MPS	5707 New Book-Resale	1,283.50	1,283.50
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0087099	MWH Law Group LLP	5361 Legal Services	361.50	361.50
01/22/26	0087100	Napa Auto Parts	5230 Classroom & Lab Supp	120.47	120.47
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/22/26	0087102	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	293.50	293.50
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0087105	Performance Health Supply, Inc dba	5714 Classroom & Lab Supplies	238.50	238.50
01/22/26	0087106	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	475.49	475.49
01/22/26	0087107	Pomp's Tire Service Inc	5238 Maint. & Cust. Supp	61.10	61.10
01/22/26	0087108	Port A John	5355 Other Contracted Serv.	220.00	220.00
01/22/26	0087109	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	189.43	189.43
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/22/26	0087111	Schroff Development Corp	5707 New Book-Resale	1,032.00	1,032.00
01/22/26	0087112	South Suburban College	5419 Building Rental	500.00	500.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/22/26	0087115	Taylor & Francis	5707 New Book-Resale	218.26	218.26
01/22/26	0087116	TForce Freight Inc	5707 New Book-Resale	199.75	199.75
01/22/26	0087117	TimeClock Plus LLC	5246 Software	413.14	413.14
01/22/26	0087118	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	690.25	690.25
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/22/26	0087120	The Emergency Store	5246 Software	238.99	286.83
01/22/26	0087120	The Emergency Store	5714 Classroom & Lab Supplies	47.84	286.83
01/22/26	0087121	UPS	5259 Postage	5.10	5.10
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/22/26	0087123	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,964.00	1,964.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/22/26	0087125	Veritiv Operating Company	5238 Maint. & Cust. Supp	115.61	115.61
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0087131	Hajoca Corporation	5238 Maint. & Cust. Supp	869.88	869.88
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/29/26	0087133	Advance Lawn Service Company	5358	Snow Removal	2,406.00	2,406.00
01/29/26	0087134	American Heart Association Inc	5230	Classroom & Lab Supp	1,458.03	1,458.03
01/29/26	0087135	APLPD HOLDCO INC	5355	Other Contracted Serv.	221.65	221.65
01/29/26	0087136	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	5,186.52	5,186.52
01/29/26	0087137	Auto Paint & Supply Co Inc	5711	Supplies-Resale	2,065.48	2,065.48
01/29/26	0087138	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,382.00	1,382.00
01/29/26	0087139	BankMobile Technologies Inc	5355	Other Contracted Serv.	915.00	915.00
01/29/26	0087140	Bear Construction Company	3411	Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0087141	Blair Fire Protection LLC	5830	Imprvmnts/Remdling	1,700.00	1,700.00
01/29/26	0087142	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	24.96	24.96
01/29/26	0087143	Bound Tree Medical	5230	Classroom & Lab Supp	155.43	155.43
01/29/26	0087144	Canon Medical Systems USA Inc	5840	Equipment	171,046.40	171,046.40
01/29/26	0087145	CFS Brands LLC	5230	Classroom & Lab Supp	633.12	633.12
01/29/26	0087146	Cintas	5355	Other Contracted Serv.	1,349.66	1,349.66
01/29/26	0087147	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	881.43	881.43
01/29/26	0087148	Cognella, Inc	5707	New Book-Resale	5,013.40	5,013.40
01/29/26	0087149	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	146.44	146.44
01/29/26	0087150	Crivello's Camera Cntrs Mike	5230	Classroom & Lab Supp	218.00	218.00
01/29/26	0087151	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	420.48	420.48
01/29/26	0087152	Demarsh Instruments Lic	5281	Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/29/26	0087153	Katherine M. Dlugolecki	5201	Travel Expenses	224.80	224.80
01/29/26	0087154	Edvotek Inc	5230	Classroom & Lab Supp	473.97	473.97
01/29/26	0087155	Elsevier Health & Science	5707	New Book-Resale	324.72	324.72
01/29/26	0087156	FairWave Holdings	5704	Groceries-Resale	701.30	701.30
01/29/26	0087157	Fastenal Company	5230	Classroom & Lab Supp	409.02	409.02
01/29/26	0087158	Federal Express Corp	5707	New Book-Resale	3,225.71	3,225.71
01/29/26	0087159	Flags Center Inc	5260	Printing & Duplicating	2,447.00	2,447.00
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248	Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840	Equipment	246,450.00	246,450.00
01/29/26	0087162	Gear Wash, Llc	5355	Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366	Legal Settlements	27,667.00	27,667.00
01/29/26	0087164	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
01/29/26	0087165	Henry Schein Dental	5711	Supplies-Resale	326.16	326.16
01/29/26	0087166	Highway C Services Inc	5355	Other Contracted Serv.	1,898.57	1,898.57
01/29/26	0087167	Holiday Wholesale Inc.	5704	Groceries-Resale	2,451.89	2,451.89
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	28,798.87	28,798.87
01/29/26	0087169	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	5,750.00	5,750.00
01/29/26	0087170	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	920.00	920.00
01/29/26	0087171	Jerry's Transmission Service Inc	5840	Equipment	79,167.28	79,167.28
01/29/26	0087172	John Wiley & Sons Inc	5707	New Book-Resale	2,103.40	2,103.40
01/29/26	0087173	Jones & Bartlett Publishers	5707	New Book-Resale	445.99	445.99
01/29/26	0087174	Kendall Hunt Publishing Company	5707	New Book-Resale	5,379.48	5,379.48
01/29/26	0087175	Koppers Utility and Industrial Prod	5840	Equipment	20,499.90	20,499.90
01/29/26	0087176	Landauer Inc	5714	Classroom & Lab Supplies	785.28	785.28
01/29/26	0087177	Level Up Construction	5830	Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087178	Economic Modeling LLC	5840	Equipment	10,000.00	10,000.00
01/29/26	0087179	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	2,282.50	2,282.50
01/29/26	0087180	Medical Shipment LLC	5230	Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087181	Medivan Inc	5355	Other Contracted Serv.	695.00	695.00
01/29/26	0087182	Medline Industries	5714	Classroom & Lab Supplies	1,115.96	1,115.96
01/29/26	0087183	Barbara Moser	5357	Professional & Consult	1,200.00	1,200.00
01/29/26	0087184	National Safety Apparel LLC	5230	Classroom & Lab Supp	2,615.86	2,615.86
01/29/26	0087185	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	96.66	406.66
01/29/26	0087185	Nowak Dental Supplies, Inc.	5243	Other Supplies	310.00	406.66
01/29/26	0087186	One Source Staffing Inc	5351	Cleaning Services	18,632.20	18,632.20
01/29/26	0087187	Orkin Commercial Services	5355	Other Contracted Serv.	166.69	166.69
01/29/26	0087188	Oxford University Press	5707	New Book-Resale	366.87	366.87
01/29/26	0087189	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	1,721.25	1,721.25
01/29/26	0087190	Pearson Higher Education	5707	New Book-Resale	626.12	626.12
01/29/26	0087191	Pritzlaff Wholesale	5704	Groceries-Resale	1,010.17	1,010.17
01/29/26	0087192	Proforma Albrecht Inc	5243	Other Supplies	2,556.05	2,556.05
01/29/26	0087193	Quick Fuel	5230	Classroom & Lab Supp	466.04	466.04
01/29/26	0087194	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
01/29/26	0087195	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	3,568.66	3,568.66

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/29/26	0087198	Rote Oil Ltd	5242 Operating Supplies	386.46	386.46
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/29/26	0087201	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	1,186.50
01/29/26	0087201	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,186.50
01/29/26	0087202	Seek Professionals Llc	5352 Contracted Employment	1,835.40	1,835.40
01/29/26	0087203	Sherwin Williams Company	5238 Maint. & Cust. Supp	38.87	38.87
01/29/26	0087204	Speedy Metals LLC	5230 Classroom & Lab Supp	350.30	350.30
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0087206	Sugar Leaf Coffee Roasterie LLC	5704 Groceries-Resale	179.54	179.54
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/29/26	0087208	TechSmith Corporation	5246 Software	955.00	955.00
01/29/26	0087209	Terra LLC	5355 Other Contracted Serv.	198.00	198.00
01/29/26	0087210	Thomas Scientific Holdings LLC	5840 Equipment	250.95	250.95
01/29/26	0087211	Tophatmonocle US Corp	5707 New Book-Resale	1,765.57	1,765.57
01/29/26	0087212	Truck Fleet Services LLC	5355 Other Contracted Serv.	102.54	102.54
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0087214	Uline, Inc	5707 New Book-Resale	889.46	280.46
01/29/26	0087214	Uline, Inc	5840 Equipment	(609.00)	280.46
01/29/26	0087215	UPS	5259 Postage	35.70	35.70
01/29/26	0087216	US Postmaster	5259 Postage	170.14	170.14
01/29/26	0087217	Wisconsin Electric Power Co	5450 Gas	1,901.36	2,169.72
01/29/26	0087217	Wisconsin Electric Power Co	5452 Electricity	268.36	2,169.72
01/29/26	0087218	Wisconsin Dept of Justice	5355 Other Contracted Serv.	1,500.00	1,500.00
01/29/26	0087219	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	150.00
01/29/26	0087220	Wolter, Inc	5282 Off. General Eq. Rep.	2,265.39	2,265.39
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396177	Diane S. Brower	5201 Travel Expenses	483.70	483.70
01/08/26	0396178	Mr. Guillermo Diaz	5201 Travel Expenses	99.89	99.89
01/08/26	0396179	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
01/08/26	0396180	Ms. Caryn J. Dreher	5201 Travel Expenses	175.00	175.00
01/08/26	0396181	Jason T. Emmerich	5201 Travel Expenses	381.50	381.50
01/08/26	0396182	Ms. Angela J. Fraser	5201 Travel Expenses	539.70	539.70
01/08/26	0396183	Ms. Corinne A. Guerin	5201 Travel Expenses	25.20	25.20
01/08/26	0396184	Dennis Kutz	5363 Officials	140.00	140.00
01/08/26	0396185	Jacqueline C. Malmstadt	5201 Travel Expenses	8.40	8.40
01/08/26	0396186	Gary T. Morimoto	5201 Travel Expenses	149.80	149.80
01/08/26	0396187	Mr. Raymond C. Mortensen	5201 Travel Expenses	40.60	40.60
01/08/26	0396188	Ms. Isamary Reyes	5201 Travel Expenses	137.20	137.20
01/08/26	0396189	Arlene A. Roche	5201 Travel Expenses	187.60	187.60
01/08/26	0396190	David M. Rowe	5201 Travel Expenses	2,390.12	2,390.12
01/08/26	0396191	Mr. James R. Schneider	5363 Officials	140.00	140.00
01/08/26	0396192	Kristine R. Skenandore	5201 Travel Expenses	302.40	302.40
01/08/26	0396193	Nathaniel P. Steevens	5363 Officials	280.00	280.00
01/08/26	0396194	Emily Summers	5201 Travel Expenses	378.00	378.00
01/08/26	0396196	Matthew J. Vanevenhoven	5363 Officials	190.00	190.00
01/08/26	0396197	Josie L. Veal	5201 Travel Expenses	242.20	242.20
01/08/26	0396198	Barbara J. Volbrecht	5501 Student Activities	50.00	50.00
01/08/26	0396199	Mr. Donald R. Wadewitz II	5363 Officials	280.00	280.00
01/08/26	0396200	Mr. James E. Wilbern	5363 Officials	190.00	190.00
01/08/26	0396201	Michael E. Wojcinski	5363 Officials	190.00	190.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/08/26	0396203	Batteries Plus LLC	5238 Maint. & Cust. Supp	45.98	45.98
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396211	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	283.57	283.57
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16

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

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/08/26	0396216	Interiorscapes, Inc	5243 Other Supplies	43.55	892.70
01/08/26	0396216	Interiorscapes, Inc	5355 Other Contracted Serv.	849.15	892.70
01/08/26	0396217	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	208.86	447.16
01/08/26	0396217	Itu Absorb Tech Inc	5355 Other Contracted Serv.	238.30	447.16
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/08/26	0396219	Lake Chevrolet Inc	5355 Other Contracted Serv.	2,391.93	2,391.93
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/08/26	0396222	McGraw Hill LLC	5707 New Book-Resale	1,604.31	1,604.31
01/08/26	0396223	Michael McLoone Photography	5363 Officials	170.00	170.00
01/08/26	0396224	OCLC Inc	5355 Other Contracted Serv.	41.30	41.30
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/08/26	0396227	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	720.00	720.00
01/08/26	0396228	San-A-Care Inc	5238 Maint. & Cust. Supp	1,834.89	1,834.89
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/08/26	0396238	World Point Ecc Inc	5707 New Book-Resale	1,554.89	1,554.89
01/08/26	0396239	Xerox Corporation	5282 Off. General Eq. Rep.	2,004.08	2,004.08
01/15/26	0396334	Mr. Daniel O. Inyang	5220 Membership & Subscript	325.00	325.00
01/15/26	0396335	Andrew L. McNairy	5205 Recruiting	443.82	443.82
01/15/26	0396336	Mr. Andrew J. Schneider	5243 Other Supplies	129.51	129.51
01/15/26	0396337	Mr. James D. Sokolowski	5355 Other Contracted Serv.	500.00	500.00
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/15/26	0396343	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	2,000.00	2,000.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70	447.70
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00	450.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/15/26	0396350	Granny V's Learning Center	5243 Other Supplies	1,450.00	1,450.00
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00	1,500.00
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0396354	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,710.00	1,710.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00	1,256.00

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0396357	Keytalife Llc	5355 Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,145.00	3,145.00
01/15/26	0396363	Neo Soul Productions	5273 Publicity	2,290.00	2,290.00
01/15/26	0396364	Personnel Specialists LLC	5352 Contracted Employment	2,410.80	2,410.80
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0396367	Rev.com Inc	5674 Technical Operations	2,400.13	2,400.13
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/22/26	0396454	Mr. Richard F. Ahl-Ludwig	5211 Seminars & Workshops	64.40	64.40
01/22/26	0396455	Michael Lozano	5201 Travel Expenses	128.80	128.80
01/22/26	0396456	Ms. Denise A. Purgill	5201 Travel Expenses	283.50	283.50
01/22/26	0396457	Ms. Penny M. Schwanz	5243 Other Supplies	72.74	72.74
01/22/26	0396458	Telashay Swope-Farr	5201 Travel Expenses	298.54	298.54
01/22/26	0396459	Airgas Inc	5230 Classroom & Lab Supp	230.91	246.84
01/22/26	0396459	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93	246.84
01/22/26	0396460	Arthur J Gallagher Risk Management	5442 Liability Insurance	100.00	100.00
01/22/26	0396461	Aurora Medical Group Inc	5355 Other Contracted Serv.	675.00	675.00
01/22/26	0396462	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	1,094.31	1,094.31
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/22/26	0396469	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	717.50	717.50
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/22/26	0396473	Johnson Controls Building Solutions	5355 Other Contracted Serv.	454.25	454.25
01/22/26	0396474	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	1,461.55	1,461.55
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/22/26	0396479	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	170.00	170.00
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/29/26	0396493	Emily Summers	5201 Travel Expenses	150.85	150.85
01/29/26	0396494	Abigail Cannon	5201 Travel Expenses	2,144.50	2,144.50
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0396496	Airgas Inc	5230 Classroom & Lab Supp	100.43	100.43
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396503	Forest Incentives Ltd	5243 Other Supplies	1,503.50	1,826.92

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

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42	1,826.92
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0396505	W. W. Grainger, Inc	5230 Classroom & Lab Supp	150.00	890.97
01/29/26	0396505	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	740.97	890.97
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0396509	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	104.43	234.40
01/29/26	0396509	Itu Absorb Tech Inc	5355 Other Contracted Serv.	129.97	234.40
01/29/26	0396510	Jameco Electronics	5230 Classroom & Lab Supp	995.06	995.06
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/29/26	0396515	McGraw Hill LLC	5707 New Book-Resale	256.86	256.86
01/29/26	0396516	Minnesota Elevator Inc	5353 Elevator P.M.	528.22	1,320.55
01/29/26	0396516	Minnesota Elevator Inc	5355 Other Contracted Serv.	792.33	1,320.55
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35	2,132.35
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/29/26	0396520	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0396524	Charter Communications Holdings LLC	5454 Telephone	1,954.86	1,954.86
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
				6,775,781.09	

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/15/26	0086963	Herff Jones	5242 Operating Supplies	27,387.66	27,387.66
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/22/26	0087057	At&t Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/22/26	0087087	Labreppo LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,145.00	3,145.00
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42

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

Page 5

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
				6,502,179.69	

Check Date	Check Number	Vendor Name	Classification Description	Object Amount
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	131.05
01/08/26	0086903	UPS	5675 Traffic	196.82
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00
01/15/26	0086969	Ingram Book Group LLC	5243 Other Supplies	1,149.42
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00
01/15/26	0086997	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,518.09
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00
01/15/26	0087028	United States Postal Service	5259 Postage	376.47
01/15/26	0087030	University of Chicago	5243 Other Supplies	931.95
01/15/26	0087032	UPS	5675 Traffic	24.49
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86
01/15/26	0087046	WUWM Milwaukee Public Radio	5270 Advertising	1,944.00
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15
01/29/26	0087216	US Postmaster	5259 Postage	170.14
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00
01/15/26	0396367	Rev.com Inc	5674 Technical Operations	2,400.13
01/22/26	0396459	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00
01/29/26	0396503	Forest Incentives Ltd	5243 Other Supplies	1,503.50
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35
				388,311.92

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40
				370,360.91

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.b.								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) January Year-to-date FY 26 vs. FY 25								
5		Prior Year			Current Year				
6									
7									
8		January	Final	YTD	January	Full-Year	YTD		
9	Account Description	FY 2024-25	FY 2024-25	Percent	FY 2025-26	Budget	Percent		
9	Tax Levy			of Budget			of Budget		
13	Local Government Total	25,569,019	51,624,716	0%	26,000,343	51,234,852	51%		
14	State Aid Plus Act 145 Funding								
25	State Aid Plus Act 145 Funding	13,735,376	86,700,336	16%	14,857,602	87,601,348	17%		
26	Statutory Program Fees								
31	Statutory Program Fees Total	37,335,161	37,381,962	100%	40,639,471	38,848,800	105%		
32	Material Fees								
39	Material Fees Total	1,550,046	1,555,708	100%	1,591,416	1,620,000	98%		
40	Other Student Fees								
57	Other Student Fees Total	1,698,398	1,868,081	91%	1,902,398	1,846,100	103%		
58	Institutional Revenue								
87	Institutional Revenue Total	2,961,378	7,184,625	41%	3,154,507	6,079,843	52%		
88	Federal Revenue								
89	Stud. Finan. Assist. Admin.	-	96,664		-	110,000	0%		
90	Other Sources								
93	Other Sources	-	-	-	-	-	-		
95	Total Revenue	82,849,378	186,412,092	44%	88,145,736	187,340,943	47%		
97	Salaries								
119	Full-time Faculty	29,700,066	52,080,384	57%	30,347,776	53,391,400	57%		
120	Full-time Faculty - Zancils	2,443,365	3,942,751		1,995,784	2,600,000	77%		
121	Part-time Faculty	7,161,582	15,031,241	48%	8,339,013	14,774,172	56%		
122	Part-time Faculty-Zancils	1,252,417	1,684,999		852,247	1,100,000	77%		
123	Full-time Staff	28,088,331	46,926,327	60%	28,170,640	51,216,489	55%		
124	Part-time Staff	2,405,526	4,345,364	55%	2,452,783	4,277,200	57%		
125	Planned Savings					(5,057,989)			
126	Salaries Total	71,051,288	124,011,066	57%	72,158,242	122,301,272	59%		
127	Fringe Benefits								
138	Fringe Benefit Total	27,584,934	44,559,638	62%	32,401,296	42,263,719	77%		
139	Non-Salary Non-Fringe Expenditures								
140	Travel Expenses	67,828	187,656	36%	120,295	339,841	35%		
141	Supplies	2,972,413	4,817,556	62%	2,399,246	5,565,724	43%		
142	Public Information	486,576	985,016	49%	495,907	1,063,168	47%		
143	Building Repairs	86,440	128,956	67%	56,711	162,070	35%		
144	Equipment Repairs	763,019	1,074,726	71%	546,496	1,166,280	47%		
145	Contracted Services	2,489,456	4,921,486	51%	2,936,439	5,432,014	54%		
146	Legal Services	454,509	745,288	61%	428,810	597,641	72%		
147	Rental Expense	279,966	502,297	56%	299,714	572,904	52%		
148	Uncoll Student Fee Exp	741,775	2,475,216	30%	913,212	1,500,000	61%		
149	Bank Svc/Credit Card/Coll Agy	92,306	171,729	54%	81,979	163,311	50%		
150	GI Supplemental Payments	(737)	3,813	-19%	-	11,483	0%		
151	Insurance	1,505,714	1,601,447	94%	1,706,135	1,840,533	93%		
152	Utilities	2,312,380	4,133,526	56%	2,198,092	4,326,483	51%		
153	Contingency	2,880	2,880	100%	-	20,500	0%		
154	Sales Tax Expense	9,336	28,306	33%	16,466	14,000	118%		
155	Non-Salary/Non-Benefit Expenses	12,263,859	21,779,900	56%	12,199,501	22,775,952	54%		
157	Total Expenditures	110,900,082	190,350,604	58%	116,759,040	187,340,943	62%		
159	Surplus or (Deficit)	(28,050,704)	(3,938,512)	0%	(28,613,303)	-	0%		
169	Beginning General Fund Reserve (July 1st)		43,045,392			39,106,880			
170	Less Projected Deficit		(2,438,512)			-			
171	Less Strategic Reserves		(1,500,000)			-			
172	Ending General Fund Reserve (June 30th)		39,106,880			39,106,880			
173	Reserve as Percentage of Total G.F. Revenue		20.98%			20.87%			

MATC New Hire Metrics

February 2026

The Talent Acquisition team remains active in the community, participating in monthly job fairs sponsored by Employ Milwaukee. Notable upcoming events include the Milwaukee Area Technical Career and Job Fair on March 4, 2026, and a heavily attended fair hosted by Superiors Inc. at the Shrine Center on March 11, 2026. We will also be represented at the Owens Place fair on April 1, and we continue to evaluate additional opportunities for career promotion as they arise.

Faculty Hiring

While faculty hiring has generally seen a slowdown, we remain steadfast in our commitment to building a representative workforce. This focus is reflected in our recent metrics, with 41% of our newly hired part-time faculty identifying as diverse (5 out of 12). Despite this progress, we continue to face significant challenges in the recruitment landscape. While we have expanded our outreach to a wider variety of markets and specialized networks, we are finding it increasingly difficult to convert that outreach into a consistent stream of qualified applicants. We are steadfast in our commitment to cultivating a diverse and inclusive workforce that reflects the multicultural backgrounds and lived experiences of the students we serve.

New Hires				
Diversity of Hires				
	February			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	14.29%	4	6.25%
Black or African American	4	57.14%	17	26.56%
Hispanic or Latino	1	14.29%	9	14.06%
Hawaiian/Pacific Islander	0	0.00%	1	1.56%
Two or More Races	0	0.00%	4	6.25%
White	1	14.29%	29	45.31%
	7	100%	64	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	0	0.00%	1	14.29%
Two or More Races	0	0.00%	0	0.00%
White	1	100.00%	6	85.71%
	1	100%	7	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	8.33%	7	6.19%
Black or African American	2	16.67%	22	19.47%
Hispanic or Latino	1	8.33%	4	3.54%
Two or More Races	1	8.33%	5	4.42%
White	7	58.33%	75	66.37%
	12	100%	113	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	16.67%	4	6.90%
Black or African American	4	66.67%	16	27.59%
Hispanic or Latino	1	16.67%	9	15.52%
Hawaiian/Pacific Islander	0	0.00%	1	1.56%
Two or More Races	0	0.00%	5	8.62%
White	0	0.00%	23	39.66%
	6	100%	58	100%

All New Hires by Gender		YTD Total	YTD%
Female	10	45.45%	128
Male	12	54.55%	92

	22	100%	220	100%
All Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	50.00%	2	6.90%
Black or African American	0	0.00%	6	20.69%
Hispanic or Latino	0	0.00%	2	6.90%
Two or More Races	1	50.00%	3	10.34%
White	0	0.00%	16	55.17%
	2	100%	29	100%
Faculty Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	100.00%	1	7.69%
Black or African American	0	0.00%	2	15.38%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	1	7.69%
White	0	0.00%	9	69.23%
	1	100%	13	100%
Staff Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	1	6.25%
Black or African American	0	0.00%	4	25.00%
Hispanic or Latino	0	0.00%	2	12.50%
Two or More Races	1	100.00%	2	12.50%
White	0	0.00%	7	43.75%
	1	100%	16	100%
Promotions by Gender			YTD Total	YTD%
Female	1	50.00%	14	56.00%

Male	1	50.00%	11	44.00%
	2	100%	25	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	2	9.52%
Black or African American	1	100.00%	5	23.81%
Hispanic or Latino	0	0.00%	4	19.05%
Two or More Races	0	0.00%	1	4.76%
White	0	0.00%	9	42.86%
	1	100%	21	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	1	100.00%	21	70.00%
Male	0	0.00%	9	30.00%
	1	100%	30	100%

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

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

Attachement 4-C
Appointments
February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Enrollment and Retention	Windross-Morant	Maliek	Admissions Technician (full-time)	1/20/26		\$22.00	Full-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Lopez	Javier	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	Bachelors Degree	Cardinal Stritch University
Retention & Completion	Copeland	Cheron	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Wiley	Jordyn	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	High School Diploma	na
Creative Arts, Design & Media Pathway	Smith	David	Instructor, Television and Video Production	1/20/26	5/24/26	\$82,821.00	Full-Time - Limited Term	New Hire,Limited Term Assignment	Replacement	Masters Degree	Savannah College of Art and Design
General Education Pathway	Fisher	Elizabeth	Instructor, Teacher Education (Part-Time)	1/25/26		\$40.00	Part-Time	New Hire	Replacement	PhD	UW Milwaukee
Community & Human Services Pathway	Vang	Aysia	Instructor, American Sign Language	1/25/26	5/24/26	\$40.00	Part-Time	New Hire	Temporary	Bachelors Degree	UW-Milwaukee
Manufacturing, Construction & Transportation	Garski	Jacob	Instructor, Electricity (Part-Time)	2/1/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Manufacturing, Construction & Transportation	Sewell	Michael	Instructor, Truck Driving (Part-Time)	2/1/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin - Stevens Point
Community & Human Services Pathway	Altmann	Andrew	Instructor, American Sign Language	2/1/26	5/24/26	\$40.00	Part-Time	New Hire,Limited Term Assignment	Temporary	Masters Degree	Barry University
Student Engagement and Community Impact	Connor	Asia	Coordinator, Student Life (Full-time)- West Allis	2/2/26		\$70,500.00	Full-Time	New Hire	New Position	Masters Degree	University of Wisconsin
Healthcare Pathway	Olson	Jennifer	Instructor, Certified Occupational Therapy Assistant	2/2/26		\$40.00	Part-Time 43 Week	New Hire	Replacement	Associates Degree	Keiser University
Retention & Completion	Falkner	Kenyatta	Child Development Specialist (Full-time) Grant Funded	2/2/26	9/30/26	\$26.15	Specially - Funded (Full-Time)	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Community & Human Services Pathway	Jaber	Shuorook	Instructor, Early Childhood Education (PT)	2/2/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	na
Facilities & Operations	Paige	Adam	Building Services Technician	2/2/26		\$23.50	Full-Time	New Hire	Replacement	Associates Degree	Southwestern Christian College
Manufacturing, Construction & Transportation	Cady	Andrew	Instructor, Welding (Part-Time)	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Miami University
Healthcare Pathway	Morales	Sofia	Instructor, Dental Assistant (Part-time)-	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	Gateway Tech College
Creative Arts, Design & Media Pathway	Gould	Dick	Instructor, Photography (part-time)	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College

Attachement 4-C
 Appointments
 February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Community & Human Services Pathway	Blackamore	Shannon	Instructor, Criminal Justice (part time)	2/15/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Phoenix
Community & Human Services Pathway	Brooks	Kelsey	Instructor ,Emergency Medical Services	2/15/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	UNIVERSITY OF WISCONSIN - LA CROSSE
Manufacturing, Construction & Transportation	Hawthorne	Fredrick	Instructor, Truck Driving (Part-Time)	2/15/26		\$40.00	Part-Time	New Hire	New Position	Technical Diploma	Pro Drive Driving School
Employer & Educational Community	Claudio	Carlos	Associate, Enrollment Services ELL Leadership	2/16/26	6/30/26	\$20.00	Specially - Funded (Full-Time)	New Hire	New Position	Bachelors Degree	Knox College
Retention & Completion	Thao	Mary	College Advisor - Limited Term Employment	2/16/26	12/31/26	\$40.06	Full-Time	New Hire	Temporary	Masters Degree	Walden University

Attachement 4-C
Change in Status
February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Enrollment and Retention	Robinson	Breonna	Senior Registration Specialist	2/1/26		\$25.69	Full-Time	Promotion	Replacement	Bachelors Degree	Western Illinois University
Manufacturing, Construction & Transportation Pathway	Vang	Shue	Instructor, Auto Collision, Repair and Refinish (Full-Time)	2/1/26		\$76,971.00	Full-Time	Transfer	Replacement	Technical Diploma	Milwaukee Area Technical College
Community & Human Services Pathway	Robinson	Tremerell	Instructor, Cosmetology (FT, LTE)	2/1/26	5/24/26	\$76,971.00	Full-Time - Limited Term	Transfer	Temporary	Unknown/Not Provided	NA

Attachement 4-C
Separations
February 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Retention and Completion	Office of Counseling & Advising	Elsner, Robert	Separation	2/13/26	9183	College Advisor	Part	1/12/26
Information Technology	Help Desk Services	Moore, Thomas	Retirement	2/27/26	558386	Computer Support Specialist	Full	1/21/26
Healthcare Pathway	Healthcare Pathway	Cummings, Donita	Separation	2/16/26	299129	Educational Assistant	Part	2/6/26
Employer and Community Education	Employer and Community Education	Farazi, Maimuna	Separation	2/12/26	1604161	Academic Support Specialist	Full	2/6/26
Office of General Counsel	Public Safety	Rilling, Zachary	Separation	2/27/26	1660258	Specialist, Emergency Management	Full	2/9/26

2025: 6

2024: 5

PROCUREMENT REPORT

FEBRUARY 2026

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

I. Procurements

BACKYARD MACHINE – MEQUON CAMPUS

Custom Truck One Source, Inc
Kansas City, MO
\$258,320.32

DENTAL LAB MATERIALS – MILWAUKEE CAMPUS

Patterson Dental Supply, Inc.
St. Paul, MN
\$101,026.02

AIRPLANE (USED)– OAK CREEK AVIATION CENTER – UPDATE

Great Lakes Turbines, Inc.
Franksville, WI
\$392,000.00

POLICE SITUATION SIMULATOR SOFTWARE – OAK CREEK CAMPUS

VirTra
Chandler, AZ
\$64,180.00

HIGH PERFORMANCE LIQUID CHROMATOGRAPHY MACHINE – MILWAUKEE CAMPUS

Fisher Science Education
Pittsburgh, PA
\$82,643.68

AUTONOMOUS FLOOR SCRUBBER – MILWAUKEE CAMPUS

Nassco Inc
New Berlin, WI
\$52,891.95

Part I: PROCUREMENTS

Item 1: BACKYARD MACHINE – MEQUON CAMPUS

Background Information:

The MATC Manufacturing Pathway is requesting the purchase of a Backyard Machine. The purchasing process for this equipment was initiated and overseen by Matt Reindl, Electricity-EPD Instructor.

A Backyard Machine (often referred to as a backyard digger derrick, easement machine, or compact digger) is a specialized, narrow-access utility vehicle designed to operate in confined residential or commercial spaces, such as fenced backyards.

These machines are used to replace power poles, perform aerial work, or handle utility maintenance in areas where traditional, large boom trucks cannot fit.

The acquisition of this unit will significantly enhance the Electric Power Distribution (EPD) program's operational fleet and support the commitment to adopting current industry best practices. The requested vehicle is an advanced, multi-functional machine that supports various field operations through diverse configurable settings, and is to be delivered as a complete, operational system, fully equipped with all necessary tooling for immediate use by students in practical field exercises. The machine's design requires minimal operator training to ensure safe and effective operation.

The complete package includes a custom-built trailer specifically designed to house and transport the machine and its attachments. This trailer is dimensioned to be compatible with the program's existing truck fleet, thereby providing an additional integrated training component in transport logistics. The equipment will be stored at the EPD program facilities in Mequon, WI.

This purchase will be made under MATC BID 26-12 which meets all state of Wisconsin Procurement Requirements.

Four (4) vendors were directly solicited and the BID was posted on DemandStar:

- Altec Industries
- Custom Truck One Source, Inc
- Infrastructure Equipment Group (IEG)
- Skylift, Inc

Five (5) vendors responded:

- Altec Industries
- Custom Truck One Source, Inc
- Skylift, Inc
- Terex USA, LLC
- Tiles in Style, LLC

Positive action by the MATC District Board will result in a purchase from Custom Truck One Source, Inc of Kansas City, MO for a cost of \$258,320.32.

Part I: PROCUREMENTS

Item 2: DENTAL LAB MATERIALS – MILWAUKEE CAMPUS

Background Information:

The MATC Healthcare Pathway is requesting the purchase of dental lab space materials. The purchasing process for these items was initiated and overseen by Mary Peters-Wojnowiak, Associate Dean.

The MATC Dental clinic expansion project is in need of additional furniture, cabinetry, sinks and lighting to create an expanded pre-clinical lab space. The additional items will support improving the existing 12 operatory space to a 30 operatory space. This expansion will support the increased enrollment expected in Fall 2026.

Purchases of all items will be made by the Healthcare Pathway. Installation will be overseen by MATC Facilities Planning/Construction Services.

This purchase will be made under the E&I Purchasing Cooperative Contract EI00077 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Patterson Dental Supply, Inc of St. Paul, MN for a cost of \$101,026.02.

Part I: PROCUREMENTS

Item 3: AIRPLANE (USED)– OAK CREEK AVIATION CENTER – UPDATE

The purchase of an airplane was pre-approved at the December Board Meeting to ensure the college could act swiftly when a plane meeting MATC’s requirements, both operationally and fiscally, became available. This update provides the information on the aircraft:

Background Information:

The Airframe & Aircraft Technology Department is requesting the purchase of one (1) Airplane (Used). The purchasing process for this equipment was initiated and overseen by Jon R. Pribyl, Instructor and AJ Heller, Instructor.

The Aviation Maintenance Technician Program is in the process of purchasing an A/C: a 1978 PA-31 series Piper Navajo REG: N510CC S/N is 31-7812127. The aircraft has two piston engines with a max takeoff weight (MTOW) of 6,500lbs. This aircraft is unpressurized and was used for charter operations. It began its life in the Midwest and had a lot of its maintenance done in Wisconsin during the first 10+ years of life before heading south to Texas. This A/C is in great condition, with some modern systems upgrades and will be a major instructional aid for our program.

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

Positive action by the MATC District Board will result in a purchase from Great Lakes Turbines, Inc. of Franksville, WI for a cost of \$392,000.00.



Part I: PROCUREMENTS

Item 4: POLICE SITUATION SIMULATOR SOFTWARE – OAK CREEK CAMPUS

Background Information:

The MATC Community and Human Services Pathway is requesting the purchase of a three (3) year agreement for VirTra police situation simulator software. The purchasing process for this software was initiated and overseen by Justin Klis, Associate Dean, Protective Services programs.

The VirTra Police Simulator is a high-fidelity, scenario-based training system used to build officer decision-making, communication, and de-escalation skills in a controlled environment. The platform provides immersive, real-world scenarios with instructor controls and after-action review tools to support coaching, consistency, and measurable skill development.

This purchase is for a required three-year (3) software/service agreement to keep the simulator operational. The current software term has expired, which makes the approximately \$150,000 simulator unusable, despite Milwaukee Area Technical College already owning the hardware and maintaining a dedicated training room. VirTra's simulator software and key capabilities are proprietary and tied to an active service/subscription plan, so renewal must be completed through the original manufacturer to restore and maintain full functionality, updates, and support.

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

Positive action by the MATC District Board will result in a purchase from VirTra of Chandler, AZ for a cost of \$64,180.00.

Part I: PROCUREMENTS

Item 5: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY MACHINE – MILWAUKEE CAMPUS

Background Information:

The MATC STEM Pathway is requesting the purchase of a High-Performance Liquid Chromatography (HPLC) machine. The purchasing process for this equipment was initiated and overseen by Mike Daniels, Educational Assistant, Biology.

A High-Performance Liquid Chromatography (HPLC) machine is an analytical laboratory instrument used to separate, identify, and quantify individual components within a liquid mixture. It uses high pressure to pump a solvent (mobile phase) through a column packed with stationary material, separating compounds based on their chemical affinity.

A HPLC machine is a critical piece of lab equipment for developing skills in Biotechnology which will aid in achieving nationally recognized credentials and desirable industry relevant experience aligning instructional capacity with employer expectations within the Wisconsin Biohealth Tech Hub ecosystem and beyond. HPLC is used across a broad range of industries like drug development in pharma/biopharma, precision medicine and gene therapy in proteomics research, and monitoring quality control. This specific piece of equipment will enable learners to gain hands-on experience with industry-standard instrumentation, strengthening job readiness, credential attainment, and regional talent pipelines. Chromatography is one of the core competencies of the Biotechnology Aptitude and Competency Exam (BACE), an industry-recognized credential vetted by a national board, which makes access to this equipment necessary for credential-aligned training for the students in MATC's Biotechnology Laboratory Technician program.

This purchase will be made under the WSCA-NASPO Contract 505ENT-O24-NASPOCOMPUT-10 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Fisher Science Education of Pittsburgh, PA for a cost of \$82,643.68.

Part I: PROCUREMENTS

Item 6: ROBOTIC FLOOR CLEANING MACHINE – MILWAUKEE CAMPUS

Background Information:

The MATC Operations Department is requesting the purchase of a robotic floor cleaning machine. The purchasing process for this item was initiated and overseen by David Sherrill, Chief District Facilities Officer.

Due to hiring challenges and open positions within the Operations cleaning team, the current staff must be used as efficiently as possible. We are requesting a robotic floor scrubber that can be programmed to clean multiple buildings each night. Because the machine operates independently, staff can be reassigned to other important duties, improving overall coverage and maintaining a clean campus environment.

This purchase will be made under the State of Wisconsin Contract 21-5687 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Nassco Inc of New Berlin, WI for a cost of \$52,891.95.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC - Surgical Tech Classroom/Labs M424-M428
MATC Bid Reference #2026-001 – Project #2026615

Background Information

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

This project proposes to renovate space to relocate the Surgical and Anesthetic Technician Programs Building on the Downtown Milwaukee Campus. The existing lab space being utilized by both of these programs has not been updated in several decades. This project will create surgical, prep, and support areas to simulate the current standards in operatory suites.

These programs both are in high demand both by students and health care systems for employment. The positions are higher salaried relative to other programs offered. These positions will be in high demand for the foreseeable future.

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

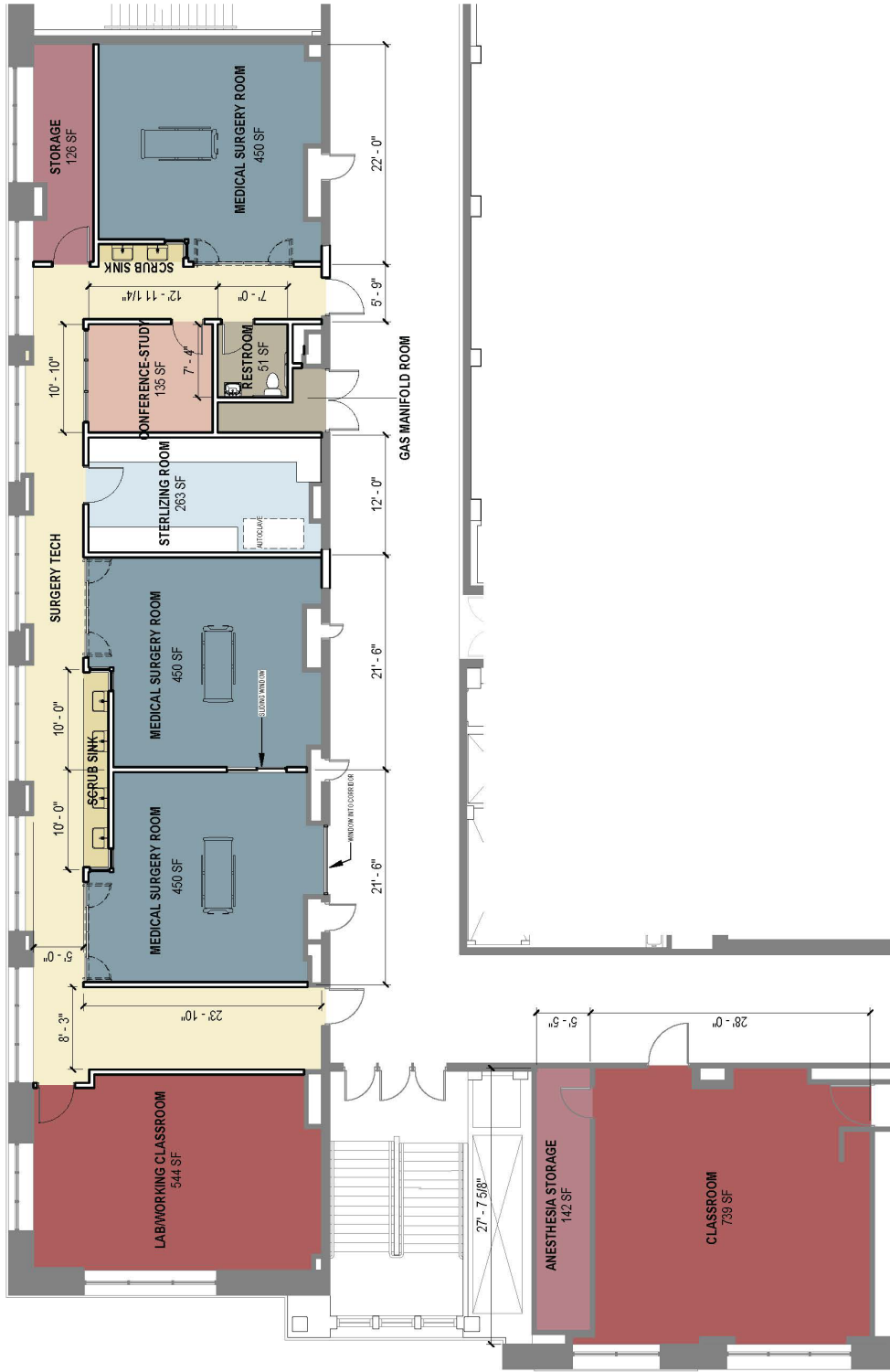
Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on February 12, 2026 with the following results which include the Base Bid, Alternates 2, 5, and the two Allowances.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Allcon, LLC *	\$995,713.00
Bear Construction Co.	\$1,006,813.00
Beeler Construction Inc.	\$1,104,775.00
Catalyst Construction	No Bid
Creative Constructors, LLC	\$1,035,300.00
Dahlman Construction Co.	No Bid
Seltzer Ornst Construction Co.	\$1,032,690.00

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

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



FLOOR PLAN - SURGICAL TECH

SD101 | 06/12/25

MATC
MATC DMC Surgery Tech

Kahler Slater

Copyright © 2025 Kahler Slater, Inc. All rights reserved.

Part II: CONSTRUCTION
Item 2: RENOVATION AND REMODELING
WE Energies
\$96,557.19

Background Information

This cost is for the WE Energies component of the WSQ – Electrical Infrastructure Upgrades project that was publicly bid, and awarded to Wil-Surg Electric Inc. at the November 2025 MATC District Board meeting. This scope of work can only be accomplished by WE Energies, and is consequently outside of the scope of work under contract to Wil-Surg Electric.

Upgrading We Energies service from a primary feed to a secondary feed for the Walker’s Square Education Center. We Energies cost is associated with rewiring to provide a permanent 2000amp secondary electric service to the building. We Energies to provide transformer and termination within MATC switchgear.

Part II: CONSTRUCTION
Item 3: RENOVATION AND REMODELING

**Emergency Life Safety Systems
OCC Outdoor Restroom & Lockers Rooms
Hurt Electric, Inc.
\$120,683.97**

Background Information

This purchase is for the installation of life safety systems at the new Outdoor Restrooms and Locker Room facility near the athletic fields at the Oak Creek Campus. The systems will include fire alarm and mass notification for both the interior spaces along with the ability to announce warnings for inclement weather and lock-down occurrences to those participating and attending the outdoor sporting events. The system being installed is the first installment at the Oak Creek Campus of the Edwards Life Safety System that we currently moving to implement district wide.

These services are being contracted through the MATC RFP 21-21 CONTRACTED SKILLED TRADES.

Part II: CONSTRUCTION
Item 4: RENOVATION AND REMODELING
Equipment for Surgical Tech Renovation
DMC - Surgical Tech Classroom/Labs M424-M428
Alliance Medical Corporation
\$ 394,719.10

Background Information

This purchase is for to supply and install equipment for the Surgical and Anesthesia Tech Labs as part of the renovation project. This includes three boom systems for the ceiling hung surgical light fixtures and other related medical equipment, surgical instrument storage cabinets, and surgical scrub sinks.

These products and services are being contracted through the Vizient - 3 (1251) Group Purchasing Agreements.

Attachment 5-a.

\$1,500,000.00

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

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

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$1,500,000.00 for the public purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on January 27, 2026, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26I (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated February 17, 2026 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated March 16, 2026 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean March 16, 2026;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2025-261 of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on January 27, 2026;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2025-261, of the District;

“Public Purposes” shall mean the public purpose of financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$1,558,964.00 (\$1,500,000.00 par amount of Notes, plus premium of \$66,051.50, less underwriter's discount of \$7,087.50);

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

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

“Underwriter” means Raymond James & Associates, Inc.

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

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

Section 4. Terms of the Notes. The Notes shall be designated “General Obligation Promissory Notes, Series 2025-261”; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on June 1, 2026.

MATURITY SCHEDULE

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

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

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

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

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

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

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

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2025-26I, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2025	\$42,500.00
2026	\$403,000.00
2027	\$536,000.00
2028	\$516,000.00
2029	\$153,000.00

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

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

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

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26I, dated March 16, 2026” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

The District Treasurer or other officers shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such certifications as are

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

without the written consent of the owner of each such Note to which the change is applicable.

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: February 24, 2026.

Erica L Case
Chairperson of the District

Attest:

Dr. Waleed Najeeb
Secretary of the District

Recorded on February 24, 2026.

Dr. Waleed Najeeb
Secretary of the District

EXHIBIT A

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

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

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

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

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

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

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

This Note is one of an issue aggregating \$1,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purpose of financing \$1,500,000.00 building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes") and is authorized by a resolution of the District Board of the District, duly adopted by said District Board at its meetings duly convened on _____ and _____, which resolutions are recorded in the official book of its minutes for said date.

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:

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

Milwaukee Area Technical College District

Final Pricing Summary
February 24, 2026

Justin Fischer, Managing Director

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



Milwaukee Area Technical College District

Results of Competitive Bids

\$1,500,000 General Obligation Promissory Notes, Series 2025-261
Bids Received by 9:30 AM (CT)
Tuesday, February 24, 2026

Rank	Bidder	True Interest Cost
1	Raymond James & Associates, Inc.	2.3712%
2	Huntington Securities, Inc.	2.3838%
3	TD Financial Products LLC	2.4123%
4	Brownstone Investment Group, LLC	2.4452%
5	Loop Capital Markets, LLC	2.4882%
6	Northland Securities, Inc.	2.6128%



Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2025-26I
Amount:	\$1,500,000
Dated & Settlement Date:	March 16, 2026
Maturities:	June 1, 2027 - 2030
First Interest Payment:	June 1, 2026
First Call Date:	Non-Callable
Rating:	Aa1
True Interest Cost:	2.3712%
Winning Bidder/Purchaser:	Raymond James & Associates, Inc.



Milwaukee Area Technical College District

2025-26 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS												FUTURE DEBT PAYMENTS	LESS FUNDS APPLIED (c)	COMBINED DEBT PAYMENTS		CALENDAR YEAR	
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	PRELIMINARY	PRELIMINARY			Actual 2025 Revenues: (b)	Actual 2026 Revenues: (b)		
		\$1,500,000	\$1,500,000	\$27,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000			\$1,500,000	\$45,264,000		\$46,263,000
		SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES			SERIES			
2025-26A	2025-26B	2025-26C	2025-26D	2025-26E	2025-26F	2025-26G	2025-26H	2025-26I	2025-26J	2025-26K	2025-26L								
Dated 7/10/25	Dated 8/4/25	Dated 9/15/25	Dated 10/15/25	Dated 11/13/25	Dated 12/15/25	Dated 1/7/26	Dated 2/12/26	Dated 3/16/26	Dated 4/15/26	Dated 5/14/26	Dated 6/15/26								
Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable								
Average:	Average:	Average:	Average:	Average:	Average:	Average:	Average:	Average:	Average:	Average:	Average:	(a)							
4.29%	4.00%	5.00%	3.57%	4.00%	4.42%	4.30%	4.00%	4.00%	5.00%	5.00%	5.00%								
2025	\$36,870,381	\$25,458	\$19,500	\$10,290,278	\$58,081	\$63,000	\$65,836	\$58,500	\$48,167	\$42,500	\$47,083	\$41,042	\$34,583	\$10,318,611	(\$1,941,617)	\$45,264,000	2025		
2026	\$33,101,942	\$65,000	\$60,000	\$3,956,000	\$63,000	\$63,000	\$65,836	\$58,500	\$48,167	\$42,500	\$47,083	\$41,042	\$34,583	\$10,318,611	(\$1,697,344)	\$46,263,000	2026		
2027	\$25,794,838	\$406,250	\$403,000	\$3,954,000	\$396,250	\$403,000	\$409,750	\$408,000	\$403,000	\$403,000	\$416,250	\$416,250	\$416,250	\$14,703,736	(\$1,670,000)	\$47,263,574	2027		
2028	\$16,353,713	\$537,500	\$536,000	\$3,953,750	\$533,500	\$536,000	\$538,500	\$538,500	\$536,000	\$536,000	\$545,000	\$545,000	\$545,000	\$23,319,236	(\$1,290,000)	\$48,263,699	2028		
2029	\$6,522,403	\$517,500	\$516,000	\$3,954,750	\$516,000	\$516,000	\$516,000	\$516,000	\$516,000	\$520,000	\$520,000	\$520,000	\$520,000	\$33,488,611	(\$660,000)	\$48,995,264	2029		
2030	\$676,451	\$153,750	\$153,000	\$3,956,500	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,000	\$153,750	\$153,750	\$153,750	\$43,343,986	(\$665,000)	\$48,997,937	2030		
2031	\$688,466													\$48,807,236	(\$500,000)	\$48,995,702	2031		
2032	\$689,624													\$48,807,236	(\$500,000)	\$48,996,860	2032		
2033														\$48,807,236		\$48,807,236	2033		
2034														\$48,807,236		\$48,807,236	2034		
2035														\$48,807,236		\$48,807,236	2035		
2036														\$48,807,236		\$48,807,236	2036		
2037														\$48,807,236		\$48,807,236	2037		
	\$120,697,816	\$1,705,458	\$1,687,500	\$30,065,278	\$1,656,831	\$1,671,000	\$1,683,086	\$1,674,000	\$1,656,167	\$1,650,500	\$1,682,083	\$1,676,042	\$1,669,583	\$466,824,833	(\$8,923,961)	\$627,076,216			

(a) Future borrowing assumptions:
Equipment Borrowing of \$26,000,000 per year.
Remodeling Borrowings of \$18,000,000 per year.

(b) Revenues available for debt service include Levy, Enterprise Fund, and Computer Aid.
(c) Available funds applied in 2025 through 2032 to manage levy.

Note: This information is provided for information purposes only. It does not recommend any future issuances and is not intended to be, and should not be regarded as, advice.

MOODY'S

RATINGS

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

09 Feb 2026

New York, February 09, 2026 -- Moody's Ratings (Moody's) has assigned a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) General Obligation Promissory Notes, Series 2025-26l with a proposed par amount of \$1.5 million. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$75 million in total debt outstanding.

RATINGS RATIONALE

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

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

RATING OUTLOOK

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

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

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

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

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

PROFILE

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

METHODOLOGY

The principal methodology used in this rating was US Public Finance General Obligation Debt published in December 2025 and available at <https://ratings.moodys.com/rmc-documents/455986>. Alternatively, please see

the Rating Methodologies page on <https://ratings.moodys.com> for a copy of this methodology.

REGULATORY DISCLOSURES

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

For any affected securities or rated entities receiving direct credit support/credit substitution from another entity or entities subject to a credit rating action (the supporting entity), and whose ratings may change as a result of a credit rating action as to the supporting entity, the associated regulatory disclosures will relate to the supporting entity. Exceptions to this approach may be applicable in certain jurisdictions.

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

For provisional ratings, the Credit Rating Announcement provides certain regulatory disclosures in relation to the provisional rating assigned, and in relation to a definitive rating that may be assigned subsequent to the final issuance of the debt, in each case where the transaction structure and terms have not changed prior to the assignment of the definitive rating in a manner that would have affected the rating.

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

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

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

Please see the issuer/deal page on <https://ratings.moodys.com> for additional regulatory disclosures for each credit rating.

Jennifer Bernhardt
Lead Analyst

Gera McGuire
Additional Contact

Releasing Office:
Moody's Investors Service, Inc.
250 Greenwich Street
New York, NY 10007
U.S.A
JOURNALISTS: 1 212 553 0376
Client Service: 1 212 553 1653

© 2026 Moody's Corporation, Moody's Investors Service, Inc., Moody's Analytics, Inc. and/or their licensors and affiliates (collectively, "MOODY'S"). All rights reserved.

CREDIT RATINGS ISSUED BY MOODY'S CREDIT RATINGS AFFILIATES ARE THEIR CURRENT OPINIONS OF THE RELATIVE FUTURE CREDIT RISK OF ENTITIES, CREDIT COMMITMENTS, OR DEBT OR DEBT-

LIKE SECURITIES, AND MATERIALS, PRODUCTS, SERVICES AND INFORMATION PUBLISHED OR OTHERWISE MADE AVAILABLE BY MOODY'S (COLLECTIVELY, "MATERIALS") MAY INCLUDE SUCH CURRENT OPINIONS. MOODY'S DEFINES CREDIT RISK AS THE RISK THAT AN ENTITY MAY NOT MEET ITS CONTRACTUAL FINANCIAL OBLIGATIONS AS THEY COME DUE AND ANY ESTIMATED FINANCIAL LOSS IN THE EVENT OF DEFAULT OR IMPAIRMENT. SEE APPLICABLE MOODY'S RATING SYMBOLS AND DEFINITIONS PUBLICATION FOR INFORMATION ON THE TYPES OF CONTRACTUAL FINANCIAL OBLIGATIONS ADDRESSED BY MOODY'S CREDIT RATINGS. CREDIT RATINGS DO NOT ADDRESS ANY OTHER RISK, INCLUDING BUT NOT LIMITED TO: LIQUIDITY RISK, MARKET VALUE RISK, OR PRICE VOLATILITY. CREDIT RATINGS, NON-CREDIT ASSESSMENTS ("ASSESSMENTS"), AND OTHER OPINIONS INCLUDED IN MOODY'S MATERIALS ARE NOT STATEMENTS OF CURRENT OR HISTORICAL FACT. MOODY'S MATERIALS MAY ALSO INCLUDE QUANTITATIVE MODEL-BASED ESTIMATES OF CREDIT RISK AND RELATED OPINIONS OR COMMENTARY PUBLISHED BY MOODY'S ANALYTICS, INC. AND/OR ITS AFFILIATES. MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS AND MATERIALS DO NOT CONSTITUTE OR PROVIDE LEGAL, COMPLIANCE, INVESTMENT, FINANCIAL OR OTHER PROFESSIONAL ADVICE, AND MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS AND MATERIALS ARE NOT AND DO NOT PROVIDE RECOMMENDATIONS TO PURCHASE, SELL, OR HOLD PARTICULAR SECURITIES. MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS AND MATERIALS DO NOT COMMENT ON THE SUITABILITY OF AN INVESTMENT FOR ANY PARTICULAR INVESTOR. MOODY'S ISSUES ITS CREDIT RATINGS, ASSESSMENTS AND OTHER OPINIONS AND PUBLISHES OR OTHERWISE MAKES AVAILABLE ITS MATERIALS WITH THE EXPECTATION AND UNDERSTANDING THAT EACH INVESTOR WILL, WITH DUE CARE, MAKE ITS OWN STUDY AND EVALUATION OF EACH SECURITY THAT IS UNDER CONSIDERATION FOR PURCHASE, HOLDING, OR SALE.

MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS, AND MATERIALS ARE NOT INTENDED FOR USE BY RETAIL INVESTORS AND IT WOULD BE RECKLESS AND INAPPROPRIATE FOR RETAIL INVESTORS TO USE MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS OR MATERIALS WHEN MAKING AN INVESTMENT DECISION. IF IN DOUBT YOU SHOULD CONTACT YOUR FINANCIAL OR OTHER PROFESSIONAL ADVISER.

ALL INFORMATION CONTAINED HEREIN IS PROTECTED BY LAW, INCLUDING BUT NOT LIMITED TO, COPYRIGHT LAW, AND NONE OF SUCH INFORMATION MAY BE COPIED OR OTHERWISE REPRODUCED, REPACKAGED, FURTHER TRANSMITTED, TRANSFERRED, DISSEMINATED, REDISTRIBUTED OR RESOLD, OR STORED FOR SUBSEQUENT USE FOR ANY SUCH PURPOSE, IN WHOLE OR IN PART, IN ANY FORM OR MANNER OR BY ANY MEANS WHATSOEVER, BY ANY PERSON WITHOUT MOODY'S PRIOR WRITTEN CONSENT. FOR CLARITY, NO INFORMATION CONTAINED HEREIN MAY BE USED TO DEVELOP, IMPROVE, TRAIN OR RETRAIN ANY SOFTWARE PROGRAM OR DATABASE, INCLUDING, BUT NOT LIMITED TO, FOR ANY ARTIFICIAL INTELLIGENCE, MACHINE LEARNING OR NATURAL LANGUAGE PROCESSING SOFTWARE, ALGORITHM, METHODOLOGY AND/OR MODEL.

MOODY'S CREDIT RATINGS, ASSESSMENTS, OTHER OPINIONS AND MATERIALS ARE NOT INTENDED FOR USE BY ANY PERSON AS A BENCHMARK AS THAT TERM IS DEFINED FOR REGULATORY PURPOSES AND MUST NOT BE USED IN ANY WAY THAT COULD RESULT IN THEM BEING CONSIDERED A BENCHMARK.

All information contained herein is obtained by MOODY'S from sources believed by it to be accurate and reliable. Because of the possibility of human or mechanical error as well as other factors, however, all information contained herein is provided "AS IS" without warranty of any kind. MOODY'S adopts all necessary measures so that the information it uses in assigning a credit rating or assessment is of sufficient quality and from sources MOODY'S considers to be reliable including, when appropriate, independent third-party sources. However, MOODY'S is not an auditor and cannot in every instance independently verify or validate information

received in the credit rating or assessment process or in preparing its Materials.

To the extent permitted by law, MOODY'S and its directors, officers, employees, agents, representatives, licensors and suppliers disclaim liability to any person or entity for any indirect, special, consequential, or incidental losses or damages whatsoever arising from or in connection with the information contained herein or the use of or inability to use any such information, even if MOODY'S or any of its directors, officers, employees, agents, representatives, licensors or suppliers is advised in advance of the possibility of such losses or damages, including but not limited to: (a) any loss of present or prospective profits or (b) any loss or damage arising where the relevant financial instrument is not the subject of a particular credit rating or assessment assigned by MOODY'S.

To the extent permitted by law, MOODY'S and its directors, officers, employees, agents, representatives, licensors and suppliers disclaim liability for any direct or compensatory losses or damages caused to any person or entity, including but not limited to by any negligence (but excluding fraud, willful misconduct or any other type of liability that, for the avoidance of doubt, by law cannot be excluded) on the part of, or any contingency within or beyond the control of, MOODY'S or any of its directors, officers, employees, agents, representatives, licensors or suppliers, arising from or in connection with the information contained herein or the use of or inability to use any such information.

NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY, TIMELINESS, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY CREDIT RATING, ASSESSMENT, OTHER OPINION OR INFORMATION IS GIVEN OR MADE BY MOODY'S IN ANY FORM OR MANNER WHATSOEVER.

Moody's Investors Service, Inc., a wholly-owned credit rating agency subsidiary of Moody's Corporation ("MCO"), hereby discloses that most issuers of debt securities (including corporate and municipal bonds, debentures, notes and commercial paper) and preferred stock rated by Moody's Investors Service, Inc. have, prior to assignment of any credit rating, agreed to pay Moody's Investors Service, Inc. for credit ratings opinions and services rendered by it. MCO and all MCO entities that issue ratings under the "Moody's Ratings" brand name ("Moody's Ratings"), also maintain policies and procedures to address the independence of Moody's Ratings' credit ratings and credit rating processes. Information regarding certain affiliations that may exist between directors of MCO and rated entities, and between entities who hold credit ratings from Moody's Investors Service, Inc. and have also publicly reported to the SEC an ownership interest in MCO of more than 5%, is posted annually at www.ir.moody.com under the heading "Investor Relations — Corporate Governance — Charter and Governance Documents - Director and Shareholder Affiliation Policy."

Moody's SF Japan K.K., Moody's Local AR Agente de Calificación de Riesgo S.A., Moody's Local BR Agência de Classificação de Risco LTDA, Moody's Local MX S.A. de C.V, I.C.V., Moody's Local PE Clasificadora de Riesgo S.A., Moody's Local PA Clasificadora de Riesgo S.A., Moody's Local CR Clasificadora de Riesgo S.A., Moody's Local ES S.A. de CV Clasificadora de Riesgo, Moody's Local RD Sociedad Clasificadora de Riesgo S.R.L. and Moody's Local GT S.A.(collectively, the "Moody's Non-NRSRO CRAs") are all indirectly wholly-owned credit rating agency subsidiaries of MCO. None of the Moody's Non-NRSRO CRAs is a Nationally Recognized Statistical Rating Organization.

Additional terms for Australia only: Any publication into Australia of this document is pursuant to the Australian Financial Services License of MOODY'S affiliate, Moody's Investors Service Pty Limited ABN 61 003 399 657AFSL 336969 and/or Moody's Analytics Australia Pty Ltd ABN 94 105 136 972 AFSL 383569 (as applicable). This document is intended to be provided only to "wholesale clients" within the meaning of section 761G of the Corporations Act 2001. By continuing to access this document from within Australia, you represent to MOODY'S

that you are, or are accessing the document as a representative of, a "wholesale client" and that neither you nor the entity you represent will directly or indirectly disseminate this document or its contents to "retail clients" within the meaning of section 761G of the Corporations Act 2001. MOODY'S credit rating is an opinion as to the creditworthiness of a debt obligation of the issuer, not on the equity securities of the issuer or any form of security that is available to retail investors.

Additional terms for India only: Moody's credit ratings, Assessments, other opinions and Materials are not intended to be and shall not be relied upon or used by any users located in India in relation to securities listed or proposed to be listed on Indian stock exchanges.

Additional terms with respect to Second Party Opinions and Net Zero Assessments (as defined in Moody's Ratings Rating Symbols and Definitions): Please note that neither a Second Party Opinion ("SPO") nor a Net Zero Assessment ("NZA") is a "credit rating". The issuance of SPOs and NZAs is not a regulated activity in many jurisdictions, including Singapore. EU: In the European Union, each of Moody's Deutschland GmbH and Moody's France SAS provide services as an external reviewer in accordance with the applicable requirements of the EU Green Bond Regulation. JAPAN: In Japan, development and provision of SPOs and NZAs fall under the category of "Ancillary Businesses", not "Credit Rating Business", and are not subject to the regulations applicable to "Credit Rating Business" under the Financial Instruments and Exchange Act of Japan and its relevant regulation. PRC: Any SPO: (1) does not constitute a PRC Green Bond Assessment as defined under any relevant PRC laws or regulations; (2) cannot be included in any registration statement, offering circular, prospectus or any other documents submitted to the PRC regulatory authorities or otherwise used to satisfy any PRC regulatory disclosure requirement; and (3) cannot be used within the PRC for any regulatory purpose or for any other purpose which is not permitted under relevant PRC laws or regulations. For the purposes of this disclaimer, "PRC" refers to the mainland of the People's Republic of China, excluding Hong Kong, Macau and Taiwan.

Attachment 5-b.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26J
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: February 24, 2026.

Erica L Case, Chairperson

Attest:

Dr. Waleed Najeeb, District Secretary

Recorded on February 24, 2026.

Dr. Waleed Najeeb, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on February 24, 2026, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26J, 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: February 24, 2026.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Milwaukee Area Technical College District

Report on Federal and State Awards

June 30, 2025

Milwaukee Area Technical College District

Table of Contents

June 30, 2025

	<u>Page</u>
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	1
Report on Compliance for Each Major Federal and Major State Program; Report on Internal Control Over Compliance; and Report on the Schedules of Expenditures of Federal and State Awards Required by the Uniform Guidance and the <i>State Single Audit Guidelines</i>	3
Schedule of Expenditures of Federal Awards	6
Schedule of Expenditures of State Awards	9
Notes to Schedules of Expenditures of Federal and State Awards	11
Schedule of Findings and Questioned Costs	14
Summary Schedule of Prior Audit Findings	17

**Report on Internal Control
Over Financial Reporting and on Compliance
and Other Matters Based on an Audit of
Financial Statements Performed in Accordance
With *Government Auditing Standards***

Independent Auditors' Report

To the Board of Directors of
Milwaukee Area Technical College District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of Milwaukee Area Technical College District, (the District) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated December 11, 2025. Our report includes a reference to other auditors who audited the financial statements of Milwaukee Area Technical College Foundation, a discretely presented component unit, as described in our report on the District's financial statements. The financial statements of Milwaukee Area Technical College Foundation were not audited in accordance with *Government Auditing Standards*, and accordingly, this report does not include reporting on internal control over financial reporting or compliance and other matters associated with Milwaukee Area Technical College Foundation or that are reported on separately by those auditors who audited the financial statements of Milwaukee Area Technical College Foundation, a discretely presented component unit.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Baker Tilly US, LLP". The signature is written in a cursive, flowing style.

Milwaukee, Wisconsin
December 11, 2025

**Report on Compliance
for Each Major Federal and Major State Program;
Report on Internal Control Over Compliance; and
Report on the Schedule of Expenditures of Federal and State Awards
Required by the Uniform Guidance and the *State Single Audit Guidelines***

Independent Auditors' Report

To the Board of Directors of
Milwaukee Area Technical College District

Report on Compliance for Each Major Federal and Major State Program

Opinion on Each Major Federal and Major State Program

We have audited Milwaukee Area Technical College District's (the District) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* and the *State Single Audit Guidelines* (the *Guidelines*) that could have a direct and material effect on each of the District's major federal and major state programs for the year ended June 30, 2025. The District's major federal and major state programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal and major state programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal and Major State Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance); and the *Guidelines*. Our responsibilities under those standards, the Uniform Guidance, and the *Guidelines* are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal and major state program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the District's federal and state programs.

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, the Uniform Guidance, and the *Guidelines* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal and major state program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, the Uniform Guidance, and the *Guidelines*, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance and the *Guidelines*, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with the Uniform Guidance and the *Guidelines* and which is described in the accompanying schedule of findings and questioned costs as item 2025-001. Our opinion on each major federal and major state program is not modified with respect to this matter.

Government Auditing Standards requires the auditor to perform limited procedures on the District's response to the noncompliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a deficiency in internal control over compliance that we consider to be a significant deficiency.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal or state program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal or state program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal or state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-001, to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on the District's response to the internal control over compliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and the *Guidelines*. Accordingly, this report is not suitable for any other purpose.

Report on Schedules of Expenditures of Federal and State Awards Required by the Uniform Guidance and the Guidelines

We have audited the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 11, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedules of expenditures of federal and state awards are presented for purposes of additional analysis as required by the Uniform Guidance and the *Guidelines* and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedules of expenditures of federal and state awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Baker Tilly US, LLP

Milwaukee, Wisconsin
February 17, 2026

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
 Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Major Federal Award Programs									
U.S. Department of Education									
Student Financial Assistance Cluster Programs -									
Federal Supplemental Educational Opportunity									
Grant Program (FSEOG)	84.007	N/A	60400	7/1/24 to 6/30/25	\$ 741,506	\$ 939,843	\$ -	\$ 864,072	\$ -
Federal Work Study (FWS)	84.033	N/A	61000	7/1/24 to 6/30/25	480,276	708,503	-	729,197	-
Federal Pell Grant Program -									
Federal Pell Grant Program	84.063	N/A	60600	7/1/24 to 6/30/25	23,000,000	30,487,276	-	28,505,263	-
Federal Pell Grant Program - Admin	84.063	N/A	60547	7/1/24 to 6/30/25	-	36,650	-	36,650	-
Total 84.063/ Federal Pell Grant Program					<u>23,000,000</u>	<u>30,523,926</u>	<u>-</u>	<u>28,541,913</u>	<u>-</u>
Federal Direct Student Loans -									
Federal Direct Student Loans	84.268	N/A	NONE	7/1/24 to 6/30/25	28,814,395	28,814,395	-	28,814,395	-
Federal Direct Student Loans - Admin	84.268	N/A	NONE	7/1/24 to 6/30/25	110,000	96,664	-	96,664	-
Federal Direct Loan Program - Veterans Allowance	84.268	N/A	60530	7/1/24 to 6/30/25	5,000	5,232	-	2,384	-
Total 84.268/ Direct Student Loans					<u>28,929,395</u>	<u>28,916,291</u>	<u>-</u>	<u>28,913,443</u>	<u>-</u>
Total Student Financial Assistance Cluster Programs					<u>53,151,177</u>	<u>61,088,563</u>	<u>-</u>	<u>59,048,625</u>	<u>-</u>
<i>Passed Through Wisconsin Technical College System Board</i>									
Adult Education State Grant Program									
AEFL Comprehensive Program	84.002	09-401-146-125	14010	7/1/24 to 6/30/25	630,714	694,391	457,570	1,151,961	85,000
AEFL Bilingual Program	84.002	09-401-146-125	14011	7/1/24 to 6/30/25	214,673	150,996	-	150,996	-
Re-Entry Grant	84.002	09-402-146-115	14020	7/1/24 to 6/30/25	75,000	61,037	20,345	81,382	-
Total 84.002					<u>920,387</u>	<u>906,424</u>	<u>477,915</u>	<u>1,384,339</u>	<u>85,000</u>
Total major federal award programs					<u>54,071,564</u>	<u>61,994,987</u>	<u>477,915</u>	<u>60,432,964</u>	<u>85,000</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Nonmajor Federal Award Programs									
U. S. Department of Agriculture									
<i>Passed Through Wisconsin Department of Public Instruction</i>									
Child and Adult Care Food Program -									
Child Care Centers Food Rebate	10.558	N/A	N/A	7/1/24 to 6/30/25	\$ 44,000	\$ 55,333	\$ -	\$ 55,333	\$ -
Total US. Department of Agriculture					<u>44,000</u>	<u>55,333</u>	<u>-</u>	<u>55,333</u>	<u>-</u>
U. S. Department of Commerce									
<i>Passed Through Madison Area Technical College</i>									
Regional Technology and Innovation Hubs -									
Actualizing BioHealth Career Pathways	11.039	ED24HDQ0G0401-02	12260	10/1/24-9/30/29	37,728	37,728	-	37,728	-
Total US. Department of Commerce					<u>37,728</u>	<u>37,728</u>	<u>-</u>	<u>37,728</u>	<u>-</u>
U. S. Department of Labor									
<i>Passed Through Employ Milwaukee, Inc.</i>									
H-1B Job Training Grants (Nursing MEND)	17.268	M0680-MENDMATC-260-23-8111-00	12200	7/1/24-6/30/25	48,752	48,752	-	48,752	-
H-1B Job Training Grants (Skills to Build)	17.268	M0680-STBMATC-265-2	11390	7/1/24-6/30/25	101,287	101,287	-	101,287	-
Total 17.268					<u>150,039</u>	<u>150,039</u>	<u>-</u>	<u>150,039</u>	<u>-</u>
Total US. Department of Labor					<u>150,039</u>	<u>150,039</u>	<u>-</u>	<u>150,039</u>	<u>-</u>
National Science Foundation									
Research and Development Cluster									
<i>Passed Through the Regents of the University of California</i>									
STEM Education - BEST Center	47.076	DUE-2202180	10320	10/1/22 to 9/30/26	15,840	15,840	-	15,840	-
STEM Education - Access to Careers in ABT	47.076	DUE-2201667	15860	7/1/24 to 6/30/25	155,450	155,450	-	155,450	-
<i>Passed Through the Curators of the University of Missouri</i>									
STEM Education - TAPDINTO	47.076	DUE-2119902	12300	5/1/24 to 5/2/25	41,825	33,596	-	33,596	-
Total 47.076/ Research and Development Cluster					<u>213,115</u>	<u>204,886</u>	<u>-</u>	<u>204,886</u>	<u>-</u>
Total National Science Foundation					<u>213,115</u>	<u>204,886</u>	<u>-</u>	<u>204,886</u>	<u>-</u>
U.S. Department of Energy									
<i>Passed Through the Regents of the University of California</i>									
National Laboratory Jobs Apprenticeship for Complete and									
Committed Employment for Specialized Skills (FlexLab)	81.251	7736647 (FLEX02)	12100	7/1/24 to 12/31/24	21,016	13,243	-	13,243	-
<i>Passed Through the Board of Regents of the WI System</i>									
Office of Technology Transitions - Technology Deployment,									
Demonstration, and Commercialization									
Industrial Assessment Center (IAC) Consortia Program	81.010	253405667	12320	11/10/24 to 10/30/25	1,739	1,739	-	1,739	-
Total US. Department of Energy					<u>22,755</u>	<u>14,982</u>	<u>-</u>	<u>14,982</u>	<u>-</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
U.S. Department of Education									
<i>Passed Through Wisconsin Technical College System Board</i>									
Career and Technical Education - Basic Grants to States -									
Capacity Building for Equity & Inclusion	84.048	09-166-150-225	11660	7/1/24 to 6/30/25	\$ 113,963	\$ 105,764	\$ -	\$ 105,764	\$ -
Achieving Student Success (Umbrella project)	84.048	09-418-150-235	14180	7/1/24 to 6/30/25	48,930	51,516	-	51,516	-
Achieving Student Success (Special Needs)	84.048	09-418-150-235	14181	7/1/24 to 6/30/25	615,117	599,255	152,032	751,287	-
Achieving Student Success (Multicultural)	84.048	09-418-150-235	14182	7/1/24 to 6/30/25	198,019	252,964	751,853	1,004,817	-
Achieving Student Success (JobShop)	84.048	09-418-150-235	14183	7/1/24 to 6/30/25	95,350	101,401	30,265	131,666	-
Achieving Student Success (Bilingual)	84.048	09-418-150-235	14184	7/1/24 to 6/30/25	268,820	233,943	-	233,943	-
Achieving Student Success (Academic Support)	84.048	09-418-150-235	14187	7/1/24 to 6/30/25	649,931	637,088	275,846	912,934	-
Tech Prep	84.048	09-427-150-215	14270	7/1/24 to 6/30/25	81,998	76,893	-	76,893	-
Strengthening CTE Programs - Health	84.048	09-690-150-255	16901	7/1/24 to 6/30/25	199,228	203,816	-	203,816	-
Strengthening CTE Programs - Human Services	84.048	09-690-150-255	16903	7/1/24 to 6/30/25	45,360	54,042	-	54,042	-
Strengthening CTE Programs - Business	84.048	09-690-150-255	16905	7/1/24 to 6/30/25	255,724	173,574	-	173,574	-
MATC NTO Project	84.048	09-882-150-265	18820	7/1/24 to 6/30/25	125,077	123,802	-	123,802	-
Total 84.048					<u>2,697,517</u>	<u>2,614,058</u>	<u>1,209,996</u>	<u>3,824,054</u>	<u>-</u>
Child Care Access Means Parents in School CCAMPIS	84.335A	P335A220023	15990	10/1/22 to 9/30/25	601,299	601,299	-	601,299	-
<i>Passed Through Marquette University</i>									
Establishing the Open Dental Education Consortium	84.116T	2598-01-01	12340	10/1/24 to 9/30/25	8,147	8,147	-	8,147	-
Funds for the Improvement of Postsecondary Education - Meeting Manufacturing Workforce Demand in Welding	84.116Z	P116Z230181	11970	7/1/24 to 6/30/26	44,536	44,536	-	44,536	-
Total 84.116					<u>52,683</u>	<u>52,683</u>	<u>-</u>	<u>52,683</u>	<u>-</u>
Total U.S. Department of Education					<u>3,351,499</u>	<u>3,268,040</u>	<u>1,209,996</u>	<u>4,478,036</u>	<u>-</u>
U.S. Department of Health and Human Services									
Substance Abuse and Mental Health Services - Projects of Regional and National Significance	93.243	6H79SM086242-01M001	11960	8/31/24 TO 8/30/25	\$ 103,019	\$ 103,019	\$ 104,099	\$ 207,118	\$ -
<i>Passed Through Wisconsin Early Childhood Association</i>									
CCDF Cluster									
Child Care and Development Block Grant	93.575	N/A	11800	7/1/24 to 6/30/25	8,601	-	-	-	-
Child Care and Development Block Grant	93.575	N/A	11910	7/1/24 to 6/30/25	15,065	6,671	-	6,671	-
Child Care and Development Block Grant	93.575	N/A	11911	7/1/24 to 6/30/25	77	-	-	-	-
Child Care and Development Block Grant	93.575	N/A	11912	7/1/24 to 6/30/25	30,000	26,651	-	26,651	-
Total 93.575/ CCDF Cluster					<u>53,743</u>	<u>33,322</u>	<u>-</u>	<u>33,322</u>	<u>-</u>
Total U.S. Department of Health and Human Services					<u>156,762</u>	<u>136,341</u>	<u>104,099</u>	<u>240,440</u>	<u>-</u>
U.S. Department of Homeland Security									
<i>Passed Through Wisconsin Technical College Systems Board</i>									
Assistance to Firefighters Grant	97.044	09-099-153-113	10990	10/1/24 to 9/30/25	26,087	25,929	3,889	29,818	-
Assistance to Firefighters Grant	97.044	09-377-153-114	13770	8/1/23 to 3/15/25	2,763	1,299	195	1,494	-
Total 97.044					<u>28,850</u>	<u>27,228</u>	<u>4,084</u>	<u>31,312</u>	<u>-</u>
Total U.S. Department of Homeland Security					<u>28,850</u>	<u>27,228</u>	<u>4,084</u>	<u>31,312</u>	<u>-</u>
Total nonmajor federal award programs					<u>4,004,748</u>	<u>3,894,577</u>	<u>1,318,179</u>	<u>5,212,756</u>	<u>-</u>
Total federal award programs					<u>\$ 58,076,312</u>	<u>\$ 65,889,564</u>	<u>\$ 1,796,094</u>	<u>\$ 65,645,720</u>	<u>\$ 85,000</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of State Awards
Year Ended June 30, 2025

<u>State Grantor Pass-Through Grantor Program Title/Program Title</u>	<u>State ID Number</u>	<u>Pass-Through Entity Project Identification</u>	<u>Internal Project Identification</u>	<u>Grant Period</u>	<u>Award Amount</u>	<u>State Expenditures</u>	<u>Match</u>	<u>Total Expenditures</u>	<u>Expenditures to Subrecipients</u>
Major State Award Programs									
Wisconsin Technical College Systems Board									
State Aid for Technical Colleges									
State Aid-Outcomes Based Funding	292.105	N/A	N/A	7/1/24 to 6/30/25	\$ 3,137,485	\$ 3,153,985	\$ -	\$ 3,153,985	\$ -
State Aids for Technical Colleges	292.105	N/A	N/A	7/1/24 to 6/30/25	13,036,200	14,253,030	-	14,253,030	-
Total 292.105					16,173,685	17,407,015	-	17,407,015	-
Oral Health Grant	292.124	09-141-124-344	11410	7/1/24 to 6/30/25	1,694,545	1,694,545	423,636	2,118,181	-
Total Wisconsin Technical College Systems Board					17,868,230	19,101,560	423,636	19,525,196	-
Wisconsin Department of Revenue									
Property Tax Relief Aid	292.162	N/A	N/A	7/1/24 to 6/30/25	66,814,523	66,814,522	-	66,814,522	-
Total major state award programs					84,682,753	85,916,082	423,636	86,339,718	-
Nonmajor State Award Programs									
Wisconsin Higher Educational Aids Board									
Higher Education Grant	235.102	N/A	60001	7/1/24 to 6/30/25	6,300,000	6,279,072	-	6,279,072	-
GI Bill Remission Funding	235.105	N/A	N/A	7/1/24 to 6/30/25	61,400	64,589	-	64,589	-
Minority Undergraduate Retention Grant	235.107	N/A	60004	7/1/24 to 6/30/25	102,000	91,000	-	91,000	-
Wisconsin Covenant Scholars	235.108	N/A	60010	7/1/24 to 6/30/25	1,000	-	-	-	-
Talent Incentive Program	235.114	N/A	60002	7/1/24 to 6/30/25	185,000	132,208	-	132,208	-
HSNL Nursing Grants	235.117	N/A	60008	7/1/24 to 6/30/25	5,000	12,000	-	12,000	-
Wisconsin Covenant Foundation	235.131	N/A	60011	7/1/24 to 6/30/25	1,000	-	-	-	-
Indian Student Assistance Grants	235.132	N/A	60003	7/1/24 to 6/30/25	6,000	3,300	-	3,300	-
Total Wisconsin Higher Educational Aids Board					6,661,400	6,582,169	-	6,582,169	-

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of State Awards
Year Ended June 30, 2025

State Grantor Pass-Through Grantor Program Title/Program Title	State ID Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	State Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Wisconsin Technical College Systems Board									
Student Emergency Fund	292.104	09-111-104-115	11110	7/1/24 to 6/30/25	\$ 44,159	\$ 44,159	\$ -	\$ 44,159	\$ -
Professional Development	292.124	09-055-124-155	10550	7/1/24 to 6/30/25	101,831	101,831	50,917	152,748	-
Core Industry - CNC Tech Diploma	292.124	09-132-124-135	11320	7/1/24 to 6/30/25	85,817	85,817	-	85,817	-
MATC - CNC Expansion	292.124	09-132-124-125	11350	7/1/24 to 6/30/25	33,327	33,327	-	33,327	-
FaB WI Industry Growth - WAT	292.124	09-160-124-175	11600	7/1/24 to 6/30/25	86,582	86,582	-	86,582	-
Arborist Apprentice Direct Instruction	292.124	09-194-124-115	11940	9/20/24 to 5/24/25	6,176	6,176	-	6,176	-
WI Community Services - WAT	292.124	09-206-124-175	12060	7/1/24 to 6/30/25	9,958	9,958	-	9,958	-
Central Garden and Pet - WAT	292.124	09-207-124-175	12070	7/1/24 to 6/30/25	54,626	54,626	-	54,626	-
Scale of Adoption Assessment	292.124	09-209-124-195	12090	7/1/24 to 6/30/25	10,000	10,000	-	10,000	-
Industrial Electrician	292.124	09-215-124-115	12150	8/18/24 to 5/24/25	51,277	45,431	-	45,431	-
MATC - OER Adoption / Creation	292.124	09-229-124-324	12290	7/1/23 to 6/30/25	124,010	124,010	-	124,010	-
OER Consortium - Culinary Arts	292.124	09-243-124-324	12430	7/1/23 to 6/30/25	171,313	136,374	-	136,374	-
MATC College Now IET	292.124	09-542-124-205	15420	7/1/24 to 6/30/25	200,000	200,000	-	200,000	-
Career Pathways - Entrepreneurship	292.124	09-601-124-124	16010	7/1/23 to 6/30/25	86,657	72,174	-	72,174	-
Career Pathways - Supply Chain Management	292.124	09-602-124-124	16020	7/1/23 to 6/30/25	61,654	21,998	-	21,998	-
Completion - Scaling Math	292.124	09-604-124-165	16040	7/1/24 to 6/30/25	186,360	179,214	53,724	232,938	-
Core Industry - Truck Driving	292.124	09-611-124-134	16110	7/1/23 to 6/30/25	90,719	86,024	-	86,024	-
Leadership: ESL Faculty/Staff Support	292.124	09-710-124-195	17100	7/1/24 to 6/30/25	518,719	474,124	-	474,124	-
<i>Passed Through Northwoods Technical College</i>									
Manufacturing Month	292.124	17-193-124-185	12160	7/1/24 to 6/30/25	5,000	4,999	-	4,999	-
Total 292.124					1,884,026	1,732,665	104,641	1,837,306	-
Immigrant & Refugee Career Development	292.132	09-224-132-135	12240	1/1/25 to 12/31/25	29,251	-	-	-	-
TCS10 - Waiting List Grant	292.181	09-211-181-335	12110	7/1/24 to 6/30/25	46,000	45,016	-	45,016	-
Total Wisconsin Technical College Systems Board					2,003,436	1,821,840	104,641	1,926,481	-
Wisconsin Department of Natural Resources									
State Aid - Computers	370.503	N/A	N/A	7/1/24 to 6/30/25	-	3,266	-	3,266	-
Wisconsin Department of Revenue									
State Aid-Personal Property Tax	835.103	N/A	N/A	7/1/24 to 6/30/25	1,640,258	1,640,258	-	1,640,258	-
State Aid in Lieu of Computer Taxes	835.109	N/A	N/A	7/1/24 to 6/30/25	1,354,857	1,367,731	-	1,367,731	-
Total Wisconsin Department of Revenue					2,995,115	3,007,989	-	3,007,989	-
Total nonmajor state award programs					11,659,951	11,415,264	104,641	11,519,905	-
Total state award programs					\$ 96,342,704	\$ 97,331,346	\$ 528,277	\$ 97,859,623	\$ -

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

1. Basis of Presentation

The Milwaukee Area Technical College District Board (the District) oversees the operation of the Milwaukee Area Technical College (MATC) under the provisions of Chapter 38 of the Wisconsin Statutes. The District includes Milwaukee County, most of Ozaukee County and portions of Waukesha and Washington Counties and the local municipalities located therein.

The accompanying schedules of expenditures of federal and state awards (the Schedules) include the federal and state award activity of the District under programs of the federal and state government for the year ended June 30, 2025. The information in these Schedules is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the *State Single Audit Guidelines*. Because the Schedules present only a selected portion of the operations of the District, they are not intended to and do not present the financial position, changes in net position or cash flows of the District.

Programs Subject to Single Audit

Federal awards received by the District (either directly from the federal government or passed through the State of Wisconsin), awards received from the State of Wisconsin and awards to the District passed through other governmental entities have been included in the Schedules.

Certain revenues from the State of Wisconsin are not subject to the single audit guidelines, but have been included in the accompanying Schedule of Expenditures of State Awards, including State Aids funded by the Wisconsin Department of Natural Resources and the Wisconsin Department of Revenue.

The following amounts are noncash award programs included on the Schedules. No monies were received or expended by the District. However, the program is included in the scope of the Single Audit within the Student Financial Assistance cluster:

<u>Direct Loan Program</u>	<u>Loans Disbursed</u>
Subsidized	\$ 12,109,494
Unsubsidized	<u>16,704,901</u>
Total Direct Loan Program	<u>\$ 28,814,395</u>

Oversight Agency

Although the Department of Education has been designated as the District's federal oversight agency for the single audit, certain responsibilities related to the single audit have been delegated by the Department of Education to the Wisconsin Technical College System Board.

Contingencies

All federal and state awards are subject to review and audit by the grantor agencies. Such audits could lead to requests for reimbursements by the grantor agencies for costs disallowed under the terms of the awards. It is the opinion of District management that all costs charged against federal and state awards are allowable under the regulations of those programs.

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

2. Summary of Significant Accounting Policies

Consistent with the District's basic financial statements, revenues and expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available and are reported as Pass-Through Entity Project Identification on the schedules.

The District has a plan for allocation of indirect costs related to federal and state awards. The amounts allocated to awards during a fiscal year are based on the total costs of central services, the portion to be allocated to the departments and the portion that the District can reasonably expect to recover through reimbursement by federal and/or state programs.

Certain program funds are passed through the District to sub-grantee organizations. The Schedules do not contain separate schedules disclosing how the sub-grantees outside of the District's control utilized the funds. The District requires sub-grantees to submit a separate audit report disclosing the use of program funds.

3. Indirect Cost Rate

The District has not elected to use the applicable de minimis indirect cost rate.

4. Reconciliation of Federal and State Awards to the Basic Financial Statements

Reconciliation of Federal Revenue

Federal revenue per basic financial statements:	\$ 40,835,192
CPB and other	(3,760,023)
Noncash awards, Direct Loan Program	<u>28,814,395</u>
Total federal expense per schedule (direct and pass-through)	<u>\$ 65,889,564</u>

Reconciliation of State Revenue

State revenue per basic financial statements:	
State grants	\$ 8,339,420
State operating appropriation	<u>87,229,526</u>
Total state revenue per basic financial statements	95,568,946
Other	<u>1,762,400</u>
Total state revenue per schedule (direct and pass-through)	<u>\$ 97,331,346</u>

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

5. District Matching Funds

The Schedules of Expenditures of Federal Awards and State Awards include only federal and state awards received for the various programs. The District is required to provide matching funds for certain federal and state programs. The total amount of matching funds is disclosed on the accompanying Schedules of Expenditures of Federal Awards and State Awards.

6. Administrative Cost Allowance

The Student Financial Assistance Cluster allowable expenditures for the fiscal year 2025 include amounts claimed for administrative costs of \$133,314.

Milwaukee Area Technical College District

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Identification of major state programs:

<u>State ID Numbers</u>	<u>Name of State Program</u>
292.105	State Aid for Technical Colleges
292.124	Wisconsin Technical College Systems Board Funding - Oral Health
292.162	Property Tax Relief Aid

Section II - Financial Statement Findings Required to Be Reported in Accordance With Government Auditing Standards

No findings were reported.

Section III - Federal and State Awards Findings and Questioned Costs

Finding No. 2025-001 - Subrecipient Monitoring Deficiencies

<i>Repeat Finding:</i>	No
<i>ALN and Program:</i>	84.002 - Adult Education State Grant Program
<i>Pass-Through Entity:</i>	Wisconsin Technical College System Board
<i>Award Amount:</i>	\$1,384,339
<i>Award Number:</i>	09-401-146-125
<i>Award Year:</i>	7/1/2024-6/30/2025

Criteria: 2 CFR 200.332 specifies requirements for monitoring subaward agreements. Section (b) of the guidance lists required elements to be included in subaward agreements, including subrecipient identifying information, information about the original federal award dates and amounts, contact information, and compliance requirements of the award. Section (c) specifies that grantees evaluate each subrecipient's fraud risk and risk of noncompliance with the subaward. Section (e) requires grantees to assess risk and monitor the activities of a subrecipient as necessary to ensure the subrecipient complies with Federal statutes, regulations, and terms and conditions of the subaward. the District's system of control is required to be designed and implemented in order to ensure compliance of subawards with the applicable compliance requirements.

Condition/Context: In testing compliance with the requirements of 2 CFR 200.332, we noted that the District's internal controls over subrecipient monitoring requirements were not effectively operating during the year ended June 30, 2025. The District's subaward agreement with Literacy Services of Wisconsin did not contain all the required information included in Section (b). In particular, the agreement was missing the subrecipient's Unique Entity Identification Number (UEI), the Federal and / or State Award Identification Number (FAIN), Federal and / or State Award Date, and the indirect cost rate for the Federal and / or State Award. Additionally, the District was not able to produce evidence of the required risk assessment process, and resulting monitoring activities deemed necessary to ensure the subgrantee's compliance with Federal Requirements. The District's review and approval process for this subaward did not prevent, detect or identify the missing contract information or the lack of documented risk assessments. Monitoring activities were performed; however, without the documented risk assessment, it is unclear whether the activities were sufficient. Our sample was not statistically valid.

Milwaukee Area Technical College District

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Cause: The District has made subawards under the AEFL program for many years, and the same subaward document has been used without amendment. While the agreement was subjected to the required review and approval process internally, the review did not identify the updated requirements for elements of the agreements. Additionally, the District has historically performed site monitoring and review of financial reports for all of its sub-awardees; however, in 2025 the individual responsible for performing this process retired and a replacement was not found for several months, resulting in a vacancy in the position and lack of available staffing to complete the monitoring documentation and process.

Questioned Costs: None noted.

Effect: The subaward agreement is not in compliance with Federal sub-award requirements, and an appropriate risk assessment was not documented, which could result in incorrect reporting of the award by the subrecipient, or potential noncompliance of the subrecipient.

Recommendation: We recommend the District evaluate its award approval process and implement clear and robust procedures designed to ensure agreements are compared to the most current set of requirements for compliance.

District Response: MATC agrees with the finding, and has consulted with its legal team to update the contract language and will implement appropriate risk assessment and monitoring process documentation.

Section IV - Other Issues

Does the auditors' report or the notes to the financial statements include disclosure with regard to substantial doubt as to the auditee's ability to continue as a going concern?

_____ yes X no

Does the audit report show audit issues (i.e., material noncompliance, nonmaterial noncompliance, questioned costs, material weakness, significant deficiency, management letter comment, excess revenue or excess reserve) related to grants/contracts with funding agencies that require audits to be in accordance with the *State Single Audit Guidelines*:

Wisconsin Technical College Systems Board	<u> X </u>	yes	_____	no
Wisconsin Higher Educational Aids Board	_____	yes	<u> X </u>	no
Wisconsin Department of Natural Resources	_____	yes	<u> X </u>	no
Wisconsin Department of Revenue	_____	yes	<u> X </u>	no

Was a Management Letter or other document conveying audit comments issued as a result of this audit?

_____ yes X no

Name and signature of principal



Paul Frantz, CPA, Principal

Date of report

February 17, 2026

Milwaukee Area Technical College District

Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

Finding No. 2024-001 - Untimely Return of Title IV Funds

ALN and Program: 84.007; 84.033; 84.063; 84.268 - Student Financial Assistance Cluster

Award Number: N/A

Award Year: 7/1/2023-6/30/2024

Condition / Context: The auditor tested 15 Title IV returns and noted that 10 returns were deposited or transferred to the SFA account or EFTs were initiated to ED more than 45 days after the date of determination. Our sample was not statistically valid.

Status: Corrective action was taken and the finding was not repeated.



May 2026 MATC Board Self-Evaluation

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

Strongly Agree Agree Disagree Strongly Disagree Don't Know

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

Attachment 7- b.

MATC Program Advisory Committees

Executive Dean Barbara Cannell
EVP and Provost Phillip King

February 2026



Since 1911, the Wisconsin Technical College System has worked and guided the activities of advisory committees at the state and local levels to provide relevant career education.

The Wisconsin Laws of 1971 provide statutory recognition of the use of local advisory committees by technical colleges.



Advisory Committees

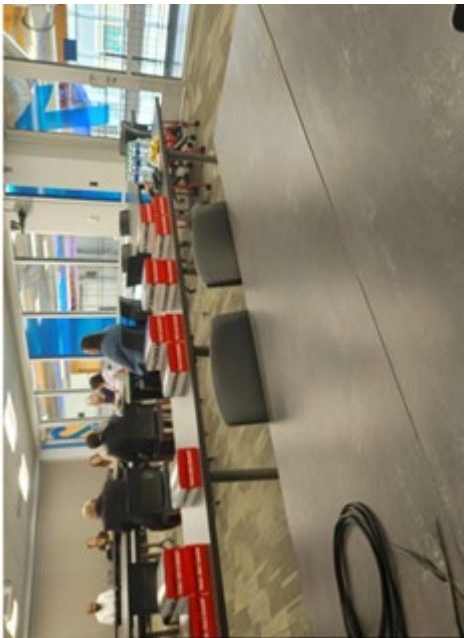
Current

811 Members

88 Committees

2 Meetings Per Year
Minutes submitted to WTCS





Advisory Committee Purpose

- Connection to Business & Industry for growth & innovation
- Monitoring a Program's "Vital Signs"
- Curriculum Relevance
- Student Enrollment and Recruitment
- Recommending Resources for On-the-Job Instruction
- Supporting Transfer Agreements
- Promoting Community Support



Membership

- 7-14 Members per group
- Representation of Management, Labor & Graduates
- Terms are 1-3 years







Reinvigoration

- Review of Membership
- Engagement
- Recognition



Review of Membership Spring 2026

- Representation of members
- Attendance
- Quorum
- Recruitment of new members



Engagement Spring 2026

- Revised Agenda
- Voice of the Committee
- Communication
- Administrative Participation



Recognition

- Events:
 - Manufacturing Symposium - MCT - May
 - Create the Spark Portfolio Event - Creative Arts
May
- Certificates of appreciation & service
- Revised letters of welcome and thank you



Signature Program

- Funeral Services - Gabe Schauf
 - Program Development - state focus
 - Growth
 - West Allis move

Questions?



Milwaukee Area Technical College District Board

January 27, 2026

Page 2

- 4.b. Bills December 2025**
- 4.c. Financial Report December 2025**
- 4 d. Human Resources Report**
- 4 e. Procurement Report**
- 4 f. Construction Report**

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

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0387-01-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026H of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Pence, seconded by Director Mendieta-Ramos, to approve Resolution (F0387-01-26) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026H of Milwaukee Area Technical College District, Wisconsin.

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

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

Noes: None.

- 5 b. Resolution (F0388-01-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Baker, seconded by Director Pence, to approve Resolution (F0388-01-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026I of Milwaukee Area Technical College District, Wisconsin.

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

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

Milwaukee Area Technical College District Board

January 27, 2026

Page 3

Noes: None.

5 c. Resolution (F0389-01-26) to Approve Annual Comprehensive Financial Report

Motion It was moved by Director Mendieta-Ramos, seconded by Director Baker, to approve Resolution (F0389-01-26) to Approve Annual Comprehensive Financial Report.

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

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

Noes: None.

5 d. Resolution (F0390-01-26) to Approve Auditor's Communication

Motion It was moved by Director Baker, seconded by Director Pence, to approve Resolution (F0390-01-26) to Approve Auditor's Communication.

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

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

Noes: None.

5 e. Resolution (F0391-01-26) to Approve FY2025-2026 Annual Budget Amendment

Motion It was moved by Director Foley, seconded by Director Najeeb, to approve Resolution (F0391-01-26) to Approve FY2025-2026 Annual Budget Amendment.

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

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

Noes: None.

5 f. Resolution (F0392-01-26) to Approve Proposed Program Titled Fire Medic Program (10-531-2)

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos, to approve Resolution (F0392-01-26) to Approve Proposed Program Titled Fire Medic Program.

Action Motion approved by voice vote.

ITEM 6. POLICY REVIEW

6 a. Policy Retirement – Salary and Compensation for Non-represented Trades Personnel

Discussion Mr. Paul Zinck, vice president, Administration and Operations, discussed the proposed policy retirement.

ITEM 7. REPORTS – MONTHLY

7 a. Chairperson’s Report

Discussion Chairperson Case shared the following report:

- On December 11, MATC celebrated more than 300 students who received their High School Equivalency Diplomas or GED certificates at the Downtown Campus. On December 13, 2025, over 1,200 students earned degrees and diplomas at the Fall Commencement at the Fiserv Forum.
- The Wisconsin Technical District Boards Association will be holding its virtual Winter Meeting on January 30.
- MATC will be hosting a Naturalization Ceremony on February 6 at 10:00 a.m. at the MATC Downtown Campus Cooley Auditorium.
- A half day Board Retreat has been finalized for February 27 from 8:00 a.m. to Noon at the Downtown Milwaukee Campus Board room. Topics include a team building activity, board finance, parliamentary procedure, changes to accreditation standards, and EPR modernization.
- District Boards Report
 - Director Foley provided the District Boards Association report.
- Foundation Liaison Report
 - Director Pence provided the MATC Foundation Liaison Report.

7 b. President's Report

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

- Dr. Cruz welcomed students and faculty back to campus for the spring semester.
- On January 13, MATC hosted the M³ Speed Networking event, a session designed to connect Start College students with college and community leaders.
- On January 14, MATC hosted a partnership event at the Walker's Square Education Center, where the AT&T Foundation and CompuDopt donated 50 laptops to students and presented a \$25,000 grant to the MATC Foundation. This investment will fund Smart Boards for community classrooms and provide scholarships for students transitioning into degree programs.
- The college officially inaugurated the Biotechnology Laboratory Technician associate degree program on January 14. Supported by the Wisconsin Biohealth Tech Hub and federal and state funding, the program operates out of a remodeled, 2,000-square-foot laboratory at the Downtown Milwaukee Campus. This facility features industry-standard equipment for molecular biology and drug development, as well as dedicated spaces for AI and virtual reality integration.
- On January 15, MATC held its annual Dr. Martin Luther King Jr. Birthday Celebration for over 200 students, faculty, staff, community leaders and elected officials. The event featured a keynote by Donzaleigh Abernathy, daughter of Rev. Ralph Abernathy and goddaughter of Dr. King. The program also included tributes to Dr. King's legacy, musical sets by the MATC Vocal Ensemble, and spoken word poetry and reflections from local leaders.
- The college community mourns the recent passing of Viola "Ms. Vi" Hawkins, a 1985 Business Administration graduate and MATC Foundation Board member. Her remarkable legacy will endure through the Ms. Vi Hawkins Grassroots Scholarship, which provides assistance to students in business and manufacturing.
- The Office of Community Impact's grand opening was held this afternoon. Further information about the office was shared during Board Monitoring.

7 c. Treasurer's Report

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

7 d. District Student Senate Report

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

7 e. Bi-monthly PBS General Manager's Report

Discussion Ms. Debbie Hamlett, vice president/general manager, Milwaukee PBS, provided the bi-monthly PBS General Manager's Report. Highlights included:

- The American Public Television Stations Summit will be held virtually this year on March 2 and 3.
- The station hired a consultant to help navigate the implementation of ATSC 3, which would give the station the capability to work with the city to provide real-time information during emergencies.
- The station will be working in May with the Milwaukee Symphony Orchestra on the production of two programs: "Copeland & Twain: America at 250" and "America the Beautiful: a Musical Journey from Spirituals, Gospel to Ragtime and Blues."
- The station has been working with the Milwaukee County Historical Society on the creation of curriculum to go with the five-hour program Making of Milwaukee. These materials will be located on the station's website and available in Milwaukee Public Schools for grades 1 to 3.

7 f. Sustainability Report

Discussion Ms. Laura Tenpenny, manager, Energy, and Mr. Paul Zinck, vice president, Administration and Operations, were available for questions from the Board regarding the pre-recorded presentation.

ITEM 8. BOARD MONITORING

8 a. Office of Community Impact Update

Discussion Mr. Michael Rogers, vice president, Student Engagement and Community Impact, and Ms. Rebecca Arcos-Piedra, manager, Office of Community Impact, provided a presentation on the Office of Community Impact. Mr. Rogers and Ms. Arcos-Piedra were joined by two student peer mentors, who shared their perspectives on working in the Office of Community Impact's peer mentoring program.

ITEM 9. NEW BUSINESS

Director Baker asked for the administration to follow up with the student who spoke at Public Comments.

Milwaukee Area Technical College District Board

January 27, 2026

Page 7

ITEM 10. FUTURE EVENTS/ ANNOUNCEMENTS

- a. February 8-11, 2026, ACCT National Legislative Summit, Washington DC.
- b. February 24, 2026, MATC District Board Meeting, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210).

ITEM 11. CLOSED SESSION

11 a. President's Semi-Annual Performance Evaluation

ITEM 12. ADJOURNMENT

The meeting adjourned at 7:32 p.m.

Respectfully submitted,

Peter Kovochich

On behalf of Board Secretary Waleed Najeeb

* 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 (c) of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

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

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 2-24-26.

**Bank Transfer Payments
January 2026**

Delta Dental Insurance Claims	\$ 94,392
We- energies	\$ 323,195
UMR Health Insurance Claims	\$ 54,709
WTCS Health Care Consortium	\$ 2,998,712
Bank Service Charges	\$ 1,510
Merchant Service Credit Card Fees	\$ 14,596
Wisconsin Retirement System	\$ 1,558,626
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 2,615,126
State Payroll Tax	\$ 523,705
State, County, and Stadium Sales Tax	\$ 9,041

**Debt Service Fund Wire Payments
January 2026**

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

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 2-24-26.

BILLS PAYABLE RECAPITULATION

Month of January 2026

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

General Fund	9,103,457	
Special Revenue Fund-Operational	195,420	
Special Revenue Fund-Non Aidable	78,110	
Enterprise Fund	431,647	
Capital Projects Fund	4,083,521	
Debt Service Fund	13,000	
Internal Service Fund	675,927	
Public Television Fund	388,312	
	<hr/>	
Total Expenditures		<u><u>\$ 14,969,393</u></u>

Secretary

Chair

Board Bill List by Payee - Checks Issued in January 2026

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0086921	4IMPRINT	5243 Other Supplies	433.07	433.07
01/15/26	0086922	5 Corners Dodge Inc	5230 Classroom & Lab Supp	219.20	219.20
01/08/26	0086766	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	2,263.20	2,263.20
01/15/26	0086923	AAA Acme Lock Co Inc	5243 Other Supplies	176.42	176.42
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0396494	Abigail Cannon	5201 Travel Expenses	2,144.50	2,144.50
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/08/26	0086911	Adam L. Wissmueller	5201 Travel Expenses	95.90	95.90
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/08/26	0086767	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	629.60	629.60
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/29/26	0087133	Advance Lawn Service Company	5358 Snow Removal	2,406.00	2,406.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/08/26	0086769	AHLEI	5707 New Book-Resale	409.78	409.78
01/15/26	0086928	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	37.80	37.80
01/22/26	0396459	Airgas Inc	5230 Classroom & Lab Supp	230.91	246.84
01/22/26	0396459	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93	246.84
01/29/26	0396496	Airgas Inc	5230 Classroom & Lab Supp	100.43	100.43
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/15/26	0086929	Alba Bioscience Inc	5230 Classroom & Lab Supp	345.00	345.00
01/08/26	0086778	Aleksandr Bartmann	5363 Officials	380.00	380.00
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086770	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/29/26	0087134	American Heart Association Inc	5230 Classroom & Lab Supp	1,458.03	1,458.03
01/08/26	0086771	American Testing & Inspection	5353 Elevator P.M.	125.00	125.00
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086932	Andera Pictures LLC	5270 Advertising	1,500.00	1,500.00
01/15/26	0396335	Andrew L. McNairy	5205 Recruiting	443.82	443.82
01/08/26	0086802	Aneisha D. Denson	5201 Travel Expenses	147.00	147.00
01/15/26	0086933	APLPD HOLDCO INC	5355 Other Contracted Serv.	236.64	236.64
01/29/26	0087135	APLPD HOLDCO INC	5355 Other Contracted Serv.	221.65	221.65
01/08/26	0396189	Arlene A. Roche	5201 Travel Expenses	187.60	187.60
01/22/26	0396460	Arthur J Gallagher Risk Management	5442 Liability Insurance	100.00	100.00
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/22/26	0087056	At&t Long Distance	5454 Telephone	317.33	317.33
01/22/26	0087057	At&t Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0396461	Aurora Medical Group Inc	5355 Other Contracted Serv.	675.00	675.00
01/08/26	0086876	Austin Scheel	5363 Officials	190.00	190.00
01/08/26	0086775	Automatic Entrances of	5238 Maint. & Cust. Supp	215.25	511.35
01/08/26	0086775	Automatic Entrances of	5280 Building Repairs	296.10	511.35
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/29/26	0087137	Auto Paint & Supply Co Inc	5711 Supplies-Resale	2,065.48	2,065.48
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/08/26	0086776	Ayres Associates Inc	5830 Imprvmnts/Remdling	765.90	765.90
01/22/26	0396462	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	1,094.31	1,094.31
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/08/26	0086777	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,138.50	1,138.50
01/29/26	0087138	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,382.00	1,382.00

Board Bill List by Payee - Checks Issued in January 2026

Page 2

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0396343	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	2,000.00	2,000.00
01/29/26	0087139	BankMobile Technologies Inc	5355 Other Contracted Serv.	915.00	915.00
01/08/26	0396198	Barbara J. Volbrecht	5501 Student Activities	50.00	50.00
01/29/26	0087183	Barbara Moser	5357 Professional & Consult	1,200.00	1,200.00
01/08/26	0396203	Batteries Plus LLC	5238 Maint. & Cust. Supp	45.98	45.98
01/15/26	0086936	Batzner Pest Management Inc	5355 Other Contracted Serv.	864.19	864.19
01/22/26	0087059	Batzner Pest Management Inc	5355 Other Contracted Serv.	65.96	65.96
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/15/26	0086937	BioTech Services Inc	5281 Classroom/Lab Eq. Rep.	474.00	474.00
01/22/26	0087060	BioTech Services Inc	5355 Other Contracted Serv.	799.00	799.00
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/29/26	0087141	Blair Fire Protection LLC	5830 Imprvmnts/Remdling	1,700.00	1,700.00
01/22/26	0087061	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	64.27	64.27
01/29/26	0087142	Bliffert Lumber & Fuel Co	5238 Maint. & Cust. Supp	24.96	24.96
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/15/26	0086939	Bound Tree Medical	5230 Classroom & Lab Supp	604.79	604.79
01/29/26	0087143	Bound Tree Medical	5230 Classroom & Lab Supp	155.43	155.43
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/08/26	0086782	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	281.78	281.78
01/15/26	0086940	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	56.36	56.36
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/08/26	0086786	Cambridge University Press	5707 New Book-Resale	55.10	55.10
01/15/26	0086941	Cams Inc	5238 Maint. & Cust. Supp	100.00	200.00
01/15/26	0086941	Cams Inc	5243 Other Supplies	100.00	200.00
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/08/26	0086787	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	172.61	172.61
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/29/26	0087145	CFS Brands LLC	5230 Classroom & Lab Supp	633.12	633.12
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/29/26	0396524	Charter Communications Holdings LLC	5454 Telephone	1,954.86	1,954.86
01/08/26	0086790	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	871.43	871.43
01/29/26	0087146	Cintas	5355 Other Contracted Serv.	1,349.66	1,349.66
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42
01/08/26	0086791	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	584.38	584.38
01/15/26	0086944	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	2,464.47	2,464.47
01/22/26	0087067	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	131.80	131.80
01/29/26	0087147	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	881.43	881.43
01/22/26	0087068	City of Mequon	5455 Water	349.94	349.94
01/15/26	0086945	City of West Allis	5243 Other Supplies	139.82	139.82
01/08/26	0086785	Clavon Byrd	5201 Travel Expenses	362.69	362.69
01/15/26	0086946	Click for Savings LLC	5707 New Book-Resale	132.37	132.37
01/22/26	0087069	CNS Productions Inc	5707 New Book-Resale	1,288.00	1,288.00
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60

Board Bill List by Payee - Checks Issued in January 2026

Page 3

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086793	Cole Parmer Instrument Co	5840 Equipment	555.61	555.61
01/22/26	0087088	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,469.73	1,469.73
01/08/26	0086794	Compost Crusader LLC	5359 Waste Disposal	248.00	248.00
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0086949	Constellation Energy Corporation	3411 Resd for Encumbrances	500.00	500.00
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70	447.70
01/29/26	0087149	Cook Specialty Co Inc	5714 Classroom & Lab Supplies	146.44	146.44
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/08/26	0086796	Courier Communications Corporation	5247 Special Occasions	1,860.00	1,860.00
01/22/26	0087071	Cozzini Bros Inc	5714 Classroom & Lab Supplies	93.65	93.65
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/15/26	0086951	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	173.42	173.42
01/29/26	0087150	Crivello's Camera Cntrs Mike	5230 Classroom & Lab Supp	218.00	218.00
01/15/26	0086952	Cummins Inc.	5355 Other Contracted Serv.	1,040.66	1,040.66
01/22/26	0087072	Custom Truck One Source Lp	5355 Other Contracted Serv.	1,974.05	1,974.05
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/29/26	0087151	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	420.48	420.48
01/08/26	0086877	Daniel R. Schmidt	5363 Officials	190.00	190.00
01/08/26	0396190	David M. Rowe	5201 Travel Expenses	2,390.12	2,390.12
01/08/26	0086780	Davion M. Beard	5363 Officials	190.00	190.00
01/22/26	0087079	Deanna M. Forsythe	5201 Travel Expenses	20.59	20.59
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00
01/08/26	0086801	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,965.00	1,965.00
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/08/26	0396184	Dennis Kutz	5363 Officials	140.00	140.00
01/08/26	0396177	Diane S. Brower	5201 Travel Expenses	483.70	483.70
01/15/26	0086953	Digicopy Inc	5260 Printing & Duplicating	17.50	17.50
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086797	D Stafford & Associates	5355 Other Contracted Serv.	1,013.00	1,013.00
01/22/26	0087073	D Stafford & Associates	5355 Other Contracted Serv.	895.00	895.00
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/29/26	0087154	Edvotek Inc	5230 Classroom & Lab Supp	473.97	473.97
01/22/26	0087074	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	96.90	96.90
01/08/26	0086804	Elena Edwards	5201 Travel Expenses	563.85	563.85
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/29/26	0087155	Elsevier Health & Science	5707 New Book-Resale	324.72	324.72
01/08/26	0396194	Emily Summers	5201 Travel Expenses	378.00	378.00
01/29/26	0396493	Emily Summers	5201 Travel Expenses	150.85	150.85
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/08/26	0086808	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,095.50	1,095.50
01/22/26	0087077	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,610.02	1,610.02
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00	450.00
01/08/26	0086809	ESCO Institute LTD	5707 New Book-Resale	1,620.79	1,620.79
01/08/26	0086781	Ethan Brochtrup	5363 Officials	190.00	190.00
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/29/26	0087156	FairWave Holdings	5704 Groceries-Resale	701.30	701.30
01/29/26	0087157	Fastenal Company	5230 Classroom & Lab Supp	409.02	409.02
01/08/26	0086811	Federal Express Corp	5707 New Book-Resale	509.51	509.51
01/15/26	0086955	Federal Express Corp	5707 New Book-Resale	1,455.77	1,455.77
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71

Board Bill List by Payee - Checks Issued in January 2026

Page 4

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087078	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,473.59	1,473.59
01/29/26	0087159	Flags Center Inc	5260 Printing & Duplicating	2,447.00	2,447.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/29/26	0396503	Forest Incentives Ltd	5243 Other Supplies	1,503.50	1,826.92
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42	1,826.92
01/08/26	0086814	Fortune International, LLC	5704 Groceries-Resale	920.88	920.88
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/08/26	0086816	Galls Parent Holdings LLC	5243 Other Supplies	10.99	10.99
01/15/26	0086956	Galls Parent Holdings LLC	5243 Other Supplies	1,272.68	1,272.68
01/22/26	0087080	Galls Parent Holdings LLC	5243 Other Supplies	1,712.96	1,712.96
01/15/26	0086957	Gannett Wisconsin Localiq	5271 Legal Notices	319.24	1,911.44
01/15/26	0086957	Gannett Wisconsin Localiq	5273 Publicity	1,592.20	1,911.44
01/08/26	0396186	Gary T. Morimoto	5201 Travel Expenses	149.80	149.80
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/08/26	0086819	Goodheart-Willcox Publisher	5707 New Book-Resale	2,179.71	2,179.71
01/15/26	0086959	Good Karma Broadcasting LLC	5652 Contribution & Awards	2,000.00	2,000.00
01/15/26	0396350	Granny V's Learning Center	5243 Other Supplies	1,450.00	1,450.00
01/08/26	0086820	Graybar Electric Inc	5238 Maint. & Cust. Supp	126.62	126.62
01/15/26	0086960	Graybar Electric Inc	5238 Maint. & Cust. Supp	65.65	65.65
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00	1,500.00
01/15/26	0086961	Greater Milwaukee Convention	5220 Membership & Subscript	529.00	1,529.00
01/15/26	0086961	Greater Milwaukee Convention	5270 Advertising	1,000.00	1,529.00
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/08/26	0086835	Guyler Luther	5363 Officials	190.00	190.00
01/15/26	0086924	Hajoca Corporation	5238 Maint. & Cust. Supp	780.08	780.08
01/29/26	0087131	Hajoca Corporation	5238 Maint. & Cust. Supp	869.88	869.88
01/08/26	0086821	Hal Leonard Corporation	5707 New Book-Resale	1,123.83	1,123.83
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/15/26	0396354	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,710.00	1,710.00
01/22/26	0396469	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	717.50	717.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/08/26	0086823	Heidelberg USA Inc	5282 Off. General Eq. Rep.	1,185.00	1,185.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/08/26	0086824	Henry Schein Dental	5230 Classroom & Lab Supp	533.80	333.80
01/08/26	0086824	Henry Schein Dental	5243 Other Supplies	(200.00)	333.80
01/29/26	0087165	Henry Schein Dental	5711 Supplies-Resale	326.16	326.16
01/15/26	0086963	Herrf Jones	5242 Operating Supplies	27,387.66	27,387.66
01/08/26	0086896	Herman Taylor Jr	5840 Equipment	2,300.00	2,300.00
01/29/26	0087166	Highway C Services Inc	5355 Other Contracted Serv.	1,898.57	1,898.57
01/15/26	0086965	Holiday Wholesale Inc.	5704 Groceries-Resale	236.15	236.15
01/22/26	0087081	Holiday Wholesale Inc.	5704 Groceries-Resale	2,065.55	2,065.55
01/29/26	0087167	Holiday Wholesale Inc.	5704 Groceries-Resale	2,451.89	2,451.89
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87

Board Bill List by Payee - Checks Issued in January 2026

Page 5

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/08/26	0086813	IFSTA	5707 New Book-Resale	990.00	990.00
01/08/26	0086826	Ingram Book Group LLC	5707 New Book-Resale	629.35	629.35
01/15/26	0086969	Ingram Book Group LLC	5243 Other Supplies	1,149.42	1,285.72
01/15/26	0086969	Ingram Book Group LLC	5707 New Book-Resale	136.30	1,285.72
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55	263.55
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/08/26	0396216	Interiorscapes, Inc	5243 Other Supplies	43.55	892.70
01/08/26	0396216	Interiorscapes, Inc	5355 Other Contracted Serv.	849.15	892.70
01/08/26	0086827	International Society of	5707 New Book-Resale	830.95	830.95
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/08/26	0396217	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	208.86	447.16
01/08/26	0396217	Itu Absorb Tech Inc	5355 Other Contracted Serv.	238.30	447.16
01/29/26	0396509	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	104.43	234.40
01/29/26	0396509	Itu Absorb Tech Inc	5355 Other Contracted Serv.	129.97	234.40
01/29/26	0087170	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	920.00	920.00
01/08/26	0396185	Jacqueline C. Malmstadt	5201 Travel Expenses	8.40	8.40
01/29/26	0396510	Jameco Electronics	5230 Classroom & Lab Supp	995.06	995.06
01/08/26	0086873	James Romnek	5363 Officials	140.00	140.00
01/08/26	0396181	Jason T. Emmerich	5201 Travel Expenses	381.50	381.50
01/08/26	0086768	Jeremy Agor	5201 Travel Expenses	1,027.60	1,027.60
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/08/26	0086798	Jeryn Daggs	5363 Officials	190.00	190.00
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086818	John P. Gingrass, II	5363 Officials	190.00	190.00
01/22/26	0396473	Johnson Controls Building Solutions	5355 Other Contracted Serv.	454.25	454.25
01/08/26	0086829	John Wiley & Sons Inc	5707 New Book-Resale	714.00	714.00
01/15/26	0086970	John Wiley & Sons Inc	5707 New Book-Resale	363.50	363.50
01/29/26	0087172	John Wiley & Sons Inc	5707 New Book-Resale	2,103.40	2,103.40
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/29/26	0087173	Jones & Bartlett Publishers	5707 New Book-Resale	445.99	445.99
01/08/26	0396197	Josie L. Veal	5201 Travel Expenses	242.20	242.20
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086974	JWC Building Specialties Inc	5355 Other Contracted Serv.	800.00	800.00
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0087153	Katherine M. Dlugolecki	5201 Travel Expenses	224.80	224.80
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/15/26	0086976	Kendall Hunt Publishing Company	5233 Books	482.88	482.88
01/22/26	0087084	Kendall Hunt Publishing Company	5707 New Book-Resale	1,528.00	1,528.00
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/22/26	0087062	Kenneth Brown	5355 Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00	1,256.00
01/15/26	0396357	Keytalife Llc	5355 Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/08/26	0396192	Kristine R. Skenandore	5201 Travel Expenses	302.40	302.40
01/15/26	0086979	Kwik Trip Inc & Subsidiaries	5230 Classroom & Lab Supp	71.04	71.04
01/15/26	0086980	LAB Midwest LLC	5707 New Book-Resale	1,496.00	1,496.00
01/22/26	0087087	Labrepcoco LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/08/26	0396219	Lake Chevrolet Inc	5355 Other Contracted Serv.	2,391.93	2,391.93
01/22/26	0396474	Lake Chevrolet Inc	5282 Off. General Eq. Rep.	1,461.55	1,461.55
01/15/26	0086981	LaMacchia Holdings LLC	5355 Other Contracted Serv.	2,000.00	2,000.00
01/22/26	0087089	Landauer Inc	5714 Classroom & Lab Supplies	1,349.40	1,349.40

Board Bill List by Payee - Checks Issued in January 2026

Page 6

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0087176	Landauer Inc	5714 Classroom & Lab Supplies	785.28	785.28
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/08/26	0086833	Limmer Education LLC	5707 New Book-Resale	683.76	683.76
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086847	Lori M. Montezon	5363 Officials	140.00	140.00
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/22/26	0087097	Macmillan Publishing Service MPS	5707 New Book-Resale	1,283.50	1,283.50
01/15/26	0086983	Madison Area Technical College	5211 Seminars & Workshops	200.00	200.00
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/08/26	0086897	Maiyer X. Thao	5201 Travel Expenses	145.60	145.60
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/08/26	0086836	Matheson Tri-Gas	5230 Classroom & Lab Supp	203.06	203.06
01/08/26	0086837	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	404.91	404.91
01/15/26	0086986	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	201.29	201.29
01/22/26	0087090	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	295.84	295.84
01/29/26	0087179	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	2,282.50	2,282.50
01/08/26	0396196	Matthew J. Vanevenhoven	5363 Officials	190.00	190.00
01/08/26	0086838	MBS Textbook Exchange Inc	5712 Used Books-Resale	392.57	392.57
01/08/26	0396222	McGraw Hill LLC	5707 New Book-Resale	1,604.31	1,604.31
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/29/26	0396515	McGraw Hill LLC	5707 New Book-Resale	256.86	256.86
01/22/26	0087091	McKesson HBOC	5230 Classroom & Lab Supp	350.53	350.53
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/15/26	0086987	Medical Shipment LLC	5230 Classroom & Lab Supp	413.29	413.29
01/22/26	0087092	Medical Shipment LLC	5230 Classroom & Lab Supp	41.86	41.86
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087181	Medivan Inc	5355 Other Contracted Serv.	695.00	695.00
01/29/26	0087182	Medline Industries	5714 Classroom & Lab Supplies	1,115.96	1,115.96
01/08/26	0086840	Menards Inc	5238 Maint. & Cust. Supp	72.91	72.91
01/15/26	0086988	Menards Inc	5238 Maint. & Cust. Supp	221.01	221.01
01/22/26	0087093	Menards Inc	5238 Maint. & Cust. Supp	1,062.66	1,062.66
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/08/26	0396201	Michael E. Wojcinski	5363 Officials	190.00	190.00
01/22/26	0396455	Michael Lozano	5201 Travel Expenses	128.80	128.80
01/08/26	0396223	Michael McLoone Photography	5363 Officials	170.00	170.00
01/08/26	0086843	Midland Paper Company	5244 Production Supplies	1,370.16	1,370.16
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/08/26	0086842	Mid State Equipment & Rental	5355 Other Contracted Serv.	1,384.07	1,384.07
01/08/26	0086844	Milwaukee Public Market	5247 Special Occasions	1,246.00	1,246.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56
01/22/26	0087095	Milwaukee Water Works	5455 Water	1,884.23	1,884.23
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/29/26	0396516	Minnesota Elevator Inc	5353 Elevator P.M.	528.22	1,320.55
01/29/26	0396516	Minnesota Elevator Inc	5355 Other Contracted Serv.	792.33	1,320.55
01/15/26	0396336	Mr. Andrew J. Schneider	5243 Other Supplies	129.51	129.51
01/15/26	0087002	Mr. Brian K. Quinn	5230 Classroom & Lab Supp	31.06	31.06

Board Bill List by Payee - Checks Issued in January 2026

Page 7

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086846	Mr. Christopher Montezon	5363 Officials	140.00	140.00
01/15/26	0396334	Mr. Daniel O. Inyang	5220 Membership & Subscript	325.00	325.00
01/08/26	0396199	Mr. Donald R. Wadewitz II	5363 Officials	280.00	280.00
01/08/26	0396178	Mr. Guillermo Diaz	5201 Travel Expenses	99.89	99.89
01/15/26	0396337	Mr. James D. Sokolowski	5355 Other Contracted Serv.	500.00	500.00
01/08/26	0396200	Mr. James E. Wilbern	5363 Officials	190.00	190.00
01/08/26	0396191	Mr. James R. Schneider	5363 Officials	140.00	140.00
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/22/26	0087086	Mr. Joseph J. Kuntner	5242 Operating Supplies	142.00	142.00
01/08/26	0086822	Mr. Michael R. Hartzheim	5201 Travel Expenses	257.60	257.60
01/08/26	0086841	Mr. Patrick J. Michels	5201 Travel Expenses	37.80	222.80
01/08/26	0086841	Mr. Patrick J. Michels	5211 Seminars & Workshops	185.00	222.80
01/08/26	0396187	Mr. Raymond C. Mortensen	5201 Travel Expenses	40.60	40.60
01/22/26	0396454	Mr. Richard F. Ahl-Ludwig	5211 Seminars & Workshops	64.40	64.40
01/08/26	0396179	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
01/08/26	0396182	Ms. Angela J. Fraser	5201 Travel Expenses	539.70	539.70
01/08/26	0396180	Ms. Caryn J. Dreher	5201 Travel Expenses	175.00	175.00
01/08/26	0396183	Ms. Corinne A. Guerin	5201 Travel Expenses	25.20	25.20
01/22/26	0396456	Ms. Denise A. Purgill	5201 Travel Expenses	283.50	283.50
01/08/26	0396188	Ms. Isamary Reyes	5201 Travel Expenses	137.20	137.20
01/22/26	0396457	Ms. Penny M. Schwanz	5243 Other Supplies	72.74	72.74
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/22/26	0087099	MWH Law Group LLP	5361 Legal Services	361.50	361.50
01/08/26	0086850	NADOHE	5220 Membership & Subscript	650.00	650.00
01/08/26	0086848	Nakisha G Adams	5352 Contracted Employment	94.50	94.50
01/15/26	0086992	Nakisha G Adams	5352 Contracted Employment	924.50	924.50
01/15/26	0086993	Napa Auto Parts	5230 Classroom & Lab Supp	281.38	281.38
01/22/26	0087100	Napa Auto Parts	5230 Classroom & Lab Supp	120.47	120.47
01/08/26	0086849	Nassco Inc	5238 Maint. & Cust. Supp	269.80	269.80
01/08/26	0396193	Nathaniel P. Steevens	5363 Officials	280.00	280.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/22/26	0087102	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	293.50	293.50
01/08/26	0086853	Neil A Kjos Music Company	5707 New Book-Resale	76.90	76.90
01/15/26	0396363	Neo Soul Productions	5273 Publicity	2,290.00	2,290.00
01/08/26	0086854	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,639.81	2,197.42
01/08/26	0086854	Neu's Building Center Inc	5238 Maint. & Cust. Supp	557.61	2,197.42
01/29/26	0087185	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	96.66	406.66
01/29/26	0087185	Nowak Dental Supplies, Inc.	5243 Other Supplies	310.00	406.66
01/15/26	0396362	N Schmidt - Reward Strategies, LLC	5357 Professional & Consult	3,145.00	3,145.00
01/08/26	0396224	OCLC Inc	5355 Other Contracted Serv.	41.30	41.30
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/08/26	0086856	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/29/26	0087187	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/29/26	0087188	Oxford University Press	5707 New Book-Resale	366.87	366.87
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0086857	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	441.66	441.66
01/29/26	0087189	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	1,721.25	1,721.25
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/29/26	0087190	Pearson Higher Education	5707 New Book-Resale	626.12	626.12
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35

Board Bill List by Payee - Checks Issued in January 2026

Page 8

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087105	Performance Health Supply, Inc dba	5714 Classroom & Lab Supplies	238.50	238.50
01/08/26	0086860	Performance Off-Road	5355 Other Contracted Serv.	777.54	777.54
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/15/26	0396364	Personnel Specialists LLC	5352 Contracted Employment	2,410.80	2,410.80
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/08/26	0086861	PESI, inc	5211 Seminars & Workshops	179.97	179.97
01/15/26	0086997	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,518.09	1,518.09
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35	2,132.35
01/08/26	0086863	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	85.95	85.95
01/22/26	0087106	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	475.49	475.49
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086865	Plunkett Raysich Architects LLP	3411 Resd for Encumbrances	1,120.00	1,120.00
01/22/26	0087107	Pomp's Tire Service Inc	5238 Maint. & Cust. Supp	61.10	61.10
01/08/26	0086866	Port A John	5355 Other Contracted Serv.	330.00	330.00
01/22/26	0087108	Port A John	5355 Other Contracted Serv.	220.00	220.00
01/15/26	0086998	Premier Nail International Inc	5711 Supplies-Resale	1,803.11	1,803.11
01/08/26	0086867	Pritzlaff Wholesale	5704 Groceries-Resale	1,508.54	1,508.54
01/29/26	0087191	Pritzlaff Wholesale	5704 Groceries-Resale	1,010.17	1,010.17
01/08/26	0086868	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	120.55	120.55
01/08/26	0086868	Proforma Albrecht Inc	5243 Other Supplies	0.00	120.55
01/22/26	0087109	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	189.43	189.43
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0087000	Protocall Services Inc	5355 Other Contracted Serv.	1,800.00	1,800.00
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/08/26	0086812	Quadient Inc Dept 3689	5412 Rental of Equipment	200.00	200.00
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/29/26	0087193	Quick Fuel	5230 Classroom & Lab Supp	466.04	466.04
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/08/26	0086870	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/29/26	0087194	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/08/26	0086788	Randall T. Casey	5203 Meals	840.00	840.00
01/08/26	0086789	Randall T. Casey	5203 Meals	660.00	660.00
01/15/26	0086943	Randall T. Casey	5205 Recruiting	371.70	371.70
01/22/26	0087065	Randall T. Casey	5203 Meals	440.00	440.00
01/22/26	0087066	Randall T. Casey	5203 Meals	240.00	240.00
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/08/26	0086885	Re'nesa B. Smith	5201 Travel Expenses	44.80	44.80
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/15/26	0396367	Rev.com Inc	5674 Technical Operations	2,400.13	2,400.13
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/08/26	0086772	Richard P. Anderson	5355 Other Contracted Serv.	1,388.80	1,388.80
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086832	Rocco LaMacchia	5363 Officials	190.00	190.00
01/15/26	0087007	Rotary Club of Mitchell Field	5220 Membership & Subscript	308.00	308.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/29/26	0087198	Rote Oil Ltd	5242 Operating Supplies	386.46	386.46
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/15/26	0087009	Russell Metals	5230 Classroom & Lab Supp	238.47	238.47
01/08/26	0086773	Ruth R. Arcos-Piedra	5201 Travel Expenses	474.43	474.43
01/15/26	0086927	Saadia Ahmad	5355 Other Contracted Serv.	600.00	600.00
01/08/26	0396227	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	720.00	720.00
01/22/26	0396479	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	170.00	170.00
01/29/26	0396520	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
01/08/26	0086875	Sage Publications Inc	5707 New Book-Resale	2,146.32	2,146.32

Board Bill List by Payee - Checks Issued in January 2026

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086783	Samantha I. Burgos	5201 Travel Expenses	315.53	315.53
01/08/26	0396228	San-A-Care Inc	5238 Maint. & Cust. Supp	1,834.89	1,834.89
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/15/26	0086964	Sarah J. Hohn	5230 Classroom & Lab Supp	178.48	178.48
01/22/26	0087111	Schroff Development Corp	5707 New Book-Resale	1,032.00	1,032.00
01/15/26	0087010	Scott D. Kawczynski LLC	5355 Other Contracted Serv.	1,005.76	1,005.76
01/08/26	0086879	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
01/15/26	0087011	Secure Information Destruction LLC	5355 Other Contracted Serv.	126.00	126.00
01/29/26	0087201	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	1,186.50
01/29/26	0087201	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,186.50
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/08/26	0086880	Seek Professionals Lic	5352 Contracted Employment	2,028.60	2,028.60
01/29/26	0087202	Seek Professionals Lic	5352 Contracted Employment	1,835.40	1,835.40
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0086881	Sesac Inc	5501 Student Activities	1,169.17	1,169.17
01/08/26	0086882	Shamrock Solutions, LLC	5840 Equipment	1,540.00	1,540.00
01/08/26	0086862	Sharon Petri	5707 New Book-Resale	537.69	537.69
01/29/26	0087203	Sherwin Williams Company	5238 Maint. & Cust. Supp	38.87	38.87
01/08/26	0086883	SHI International Corp	5246 Software	1,202.68	1,202.68
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/15/26	0086999	Smart Interpreting Services	5355 Other Contracted Serv.	1,231.92	1,231.92
01/15/26	0087013	Smith Studios MKE	5355 Other Contracted Serv.	500.00	500.00
01/08/26	0086886	Snap-On Industrial	5243 Other Supplies	1,625.92	1,625.92
01/22/26	0087112	South Suburban College	5419 Building Rental	500.00	500.00
01/15/26	0087014	Spanish Journal Inc	5830 Imprvmnts/Remdling	200.00	200.00
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/29/26	0087204	Speedy Metals LLC	5230 Classroom & Lab Supp	350.30	350.30
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/08/26	0086887	Stage Clip Limited	5501 Student Activities	1,680.75	1,680.75
01/15/26	0087017	Stage Clip Limited	5243 Other Supplies	618.27	618.27
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/08/26	0086890	Stone Creek Coffee Roasters	5704 Groceries-Resale	611.00	611.00
01/15/26	0087019	Stone Creek Coffee Roasters	5704 Groceries-Resale	501.00	501.00
01/08/26	0086891	Straight Track Services LLC	5355 Other Contracted Serv.	220.00	220.00
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/29/26	0087206	Sugar Leaf Coffee Roasterie LLC	5704 Groceries-Resale	179.54	179.54
01/08/26	0086892	Superior Chemical Corporation	5243 Other Supplies	967.96	967.96
01/08/26	0086893	Superior Salt Service LLC	5358 Snow Removal	982.10	982.10
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/08/26	0086795	Suzanna L. Considine	5201 Travel Expenses	44.80	44.80
01/08/26	0086894	Sweetbush	5355 Other Contracted Serv.	87.00	87.00
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/08/26	0086895	Taylor & Francis	5707 New Book-Resale	729.47	729.47
01/15/26	0087020	Taylor & Francis	5707 New Book-Resale	1,019.74	1,019.74
01/22/26	0087115	Taylor & Francis	5707 New Book-Resale	218.26	218.26
01/29/26	0087208	TechSmith Corporation	5246 Software	955.00	955.00
01/22/26	0396458	Telashay Swope-Farr	5201 Travel Expenses	298.54	298.54

Board Bill List by Payee - Checks Issued in January 2026

Page 10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/22/26	0087083	Teri L. Junge	5201 Travel Expenses	23.80	23.80
01/15/26	0087021	Terra LLC	5355 Other Contracted Serv.	247.50	247.50
01/29/26	0087209	Terra LLC	5355 Other Contracted Serv.	198.00	198.00
01/22/26	0087116	TForce Freight Inc	5707 New Book-Resale	199.75	199.75
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/22/26	0087120	The Emergency Store	5246 Software	238.99	286.83
01/22/26	0087120	The Emergency Store	5714 Classroom & Lab Supplies	47.84	286.83
01/22/26	0087096	The Mosaica Group LLC	5244 Production Supplies	1,451.02	1,451.02
01/29/26	0087210	Thomas Scientific Holdings LLC	5840 Equipment	250.95	250.95
01/22/26	0087117	TimeClock Plus LLC	5246 Software	413.14	413.14
01/15/26	0087022	Toddliiz Inc	5243 Other Supplies	168.51	168.51
01/29/26	0087211	Tophatmonocle US Corp	5707 New Book-Resale	1,765.57	1,765.57
01/15/26	0087023	Total Water Treatment Systems, Inc.	5243 Other Supplies	451.74	451.74
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/08/26	0086898	Trane Company	5355 Other Contracted Serv.	1,923.00	1,923.00
01/08/26	0086899	Tree Care Industry Association	5707 New Book-Resale	755.00	755.00
01/22/26	0087118	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	690.25	690.25
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/29/26	0087212	Truck Fleet Services LLC	5355 Other Contracted Serv.	102.54	102.54
01/15/26	0087027	Trugreen Limited Processing Cntr	5358 Snow Removal	2,156.00	2,156.00
01/08/26	0086901	Uline, Inc	5243 Other Supplies	1,616.34	2,025.25
01/08/26	0086901	Uline, Inc	5707 New Book-Resale	408.91	2,025.25
01/29/26	0087214	Uline, Inc	5707 New Book-Resale	889.46	280.46
01/29/26	0087214	Uline, Inc	5840 Equipment	(609.00)	280.46
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/15/26	0087028	United States Postal Service	5259 Postage	376.47	376.47
01/08/26	0086902	Universal Companies	5230 Classroom & Lab Supp	504.03	504.03
01/15/26	0087029	Universal Companies	5711 Supplies-Resale	412.17	412.17
01/15/26	0087030	University of Chicago	5243 Other Supplies	931.95	931.95
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/08/26	0086903	UPS	5259 Postage	35.70	232.52
01/08/26	0086903	UPS	5675 Traffic	196.82	232.52
01/15/26	0087032	UPS	5259 Postage	359.53	384.02
01/15/26	0087032	UPS	5675 Traffic	24.49	384.02
01/22/26	0087121	UPS	5259 Postage	5.10	5.10
01/29/26	0087215	UPS	5259 Postage	35.70	35.70
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0087216	US Postmaster	5259 Postage	170.14	170.14
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/08/26	0086905	Veritiv Operating Company	5238 Maint. & Cust. Supp	212.82	212.82
01/22/26	0087125	Veritiv Operating Company	5238 Maint. & Cust. Supp	115.61	115.61
01/15/26	0087033	Verizon Wireless	5243 Other Supplies	160.04	160.04
01/15/26	0087034	Versiti Wisconsin, Inc.	5230 Classroom & Lab Supp	384.00	384.00
01/08/26	0086904	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,181.00	1,181.00
01/22/26	0087123	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,964.00	1,964.00
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/15/26	0087035	Wakeman Equipment Sales Inc	5281 Classroom/Lab Eq. Rep.	440.00	440.00

Board Bill List by Payee - Checks Issued in January 2026

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
01/15/26	0087038	Whitefish Bay Cleaners	5242 Operating Supplies	598.15	598.15
01/08/26	0086907	Winter Services LLC	5358 Snow Removal	2,200.44	2,200.44
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/08/26	0086908	Wisconsin Dept of Justice	5356 Permits & License	90.00	90.00
01/29/26	0087218	Wisconsin Dept of Justice	5355 Other Contracted Serv.	1,500.00	1,500.00
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/08/26	0086906	Wisconsin Electric Power Co	5450 Gas	21.92	242.67
01/08/26	0086906	Wisconsin Electric Power Co	5452 Electricity	220.75	242.67
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/29/26	0087217	Wisconsin Electric Power Co	5450 Gas	1,901.36	2,169.72
01/29/26	0087217	Wisconsin Electric Power Co	5452 Electricity	268.36	2,169.72
01/08/26	0086909	Wisconsin Hood Service LLC	5355 Other Contracted Serv.	630.00	630.00
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/08/26	0086910	Wisconsin Newspaper Association	5355 Other Contracted Serv.	104.00	104.00
01/15/26	0087042	Wisconsin Newspaper Association	5355 Other Contracted Serv.	117.00	117.00
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
01/29/26	0087219	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	150.00
01/08/26	0086912	Witmer Public Safety Group Inc	5243 Other Supplies	620.47	620.47
01/15/26	0087045	Wolter, Inc	5282 Off. General Eq. Rep.	591.34	591.34
01/29/26	0087220	Wolter, Inc	5282 Off. General Eq. Rep.	2,265.39	2,265.39
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/08/26	0396238	World Point Ecc Inc	5707 New Book-Resale	1,554.89	1,554.89
01/15/26	0087046	WUWM Milwaukee Public Radio	5270 Advertising	1,944.00	1,944.00
01/08/26	0396211	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	283.57	283.57
01/29/26	0396505	W. W. Grainger, Inc	5230 Classroom & Lab Supp	150.00	890.97
01/29/26	0396505	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	740.97	890.97
01/08/26	0396239	Xerox Corporation	5282 Off. General Eq. Rep.	2,004.08	2,004.08
01/08/26	0086914	XPPEN Technology Co	5840 Equipment	1,158.00	1,158.00
01/08/26	0086915	XYZ Homework Inc	5707 New Book-Resale	360.00	360.00
01/08/26	0086916	Yes Equipment & Services Inc	5242 Operating Supplies	569.24	1,216.23
01/08/26	0086916	Yes Equipment & Services Inc	5355 Other Contracted Serv.	646.99	1,216.23
01/15/26	0086962	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	204.32	204.32
				6,775,781.09	

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/15/26	0086963	Herff Jones	5242 Operating Supplies	27,387.66	27,387.66
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/22/26	0087087	Labrepco LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/22/26	0087057	At&M Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,145.00	3,145.00
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94

Board Bill List Over \$2,500 by Check Amt - Checks Issued in January 2026

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
				6,502,179.69	

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

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086766	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	2,263.20	2,263.20
01/08/26	0086767	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	629.60	629.60
01/08/26	0086768	Jeremy Agor	5201 Travel Expenses	1,027.60	1,027.60
01/08/26	0086769	AHLEI	5707 New Book-Resale	409.78	409.78
01/08/26	0086770	American Association of	5714 Classroom & Lab Supplies	125.00	125.00
01/08/26	0086771	American Testing & Inspection	5353 Elevator P.M.	125.00	125.00
01/08/26	0086772	Richard P. Anderson	5355 Other Contracted Serv.	1,388.80	1,388.80
01/08/26	0086773	Ruth R. Arcos-Piedra	5201 Travel Expenses	474.43	474.43
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/08/26	0086775	Automatic Entrances of	5238 Maint. & Cust. Supp	215.25	511.35
01/08/26	0086775	Automatic Entrances of	5280 Building Repairs	296.10	511.35
01/08/26	0086776	Ayres Associates Inc	5830 Imprvmnts/Remdling	765.90	765.90
01/08/26	0086777	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	1,138.50	1,138.50
01/08/26	0086778	Aleksandr Bartmann	5363 Officials	380.00	380.00
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0086780	Davion M. Beard	5363 Officials	190.00	190.00
01/08/26	0086781	Ethan Brochtrup	5363 Officials	190.00	190.00
01/08/26	0086782	Building Controls & Solutions LLC	5238 Maint. & Cust. Supp	281.78	281.78
01/08/26	0086783	Samantha I. Burgos	5201 Travel Expenses	315.53	315.53
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086785	Clavon Byrd	5201 Travel Expenses	362.69	362.69
01/08/26	0086786	Cambridge University Press	5707 New Book-Resale	55.10	55.10
01/08/26	0086787	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	172.61	172.61
01/08/26	0086788	Randall T. Casey	5203 Meals	840.00	840.00
01/08/26	0086789	Randall T. Casey	5203 Meals	660.00	660.00
01/08/26	0086790	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	871.43	871.43
01/08/26	0086791	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	584.38	584.38
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/08/26	0086793	Cole Parmer Instrument Co	5840 Equipment	555.61	555.61
01/08/26	0086794	Compost Crusader LLC	5359 Waste Disposal	248.00	248.00
01/08/26	0086795	Suzanna L. Considine	5201 Travel Expenses	44.80	44.80
01/08/26	0086796	Courier Communications Corporation	5247 Special Occasions	1,860.00	1,860.00
01/08/26	0086797	D Stafford & Associates	5355 Other Contracted Serv.	1,013.00	1,013.00
01/08/26	0086798	Jeryn Daggs	5363 Officials	190.00	190.00
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/08/26	0086801	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	1,965.00	1,965.00
01/08/26	0086802	Aneisha D. Denson	5201 Travel Expenses	147.00	147.00
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086804	Elena Edwards	5201 Travel Expenses	563.85	563.85
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/08/26	0086808	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,095.50	1,095.50
01/08/26	0086809	ESCO Institute LTD	5707 New Book-Resale	1,620.79	1,620.79
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/08/26	0086811	Federal Express Corp	5707 New Book-Resale	509.51	509.51
01/08/26	0086812	Quadient Inc Dept 3689	5412 Rental of Equipment	200.00	200.00
01/08/26	0086813	IFSTA	5707 New Book-Resale	990.00	990.00
01/08/26	0086814	Fortune International, LLC	5704 Groceries-Resale	920.88	920.88
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/08/26	0086816	Galls Parent Holdings LLC	5243 Other Supplies	10.99	10.99
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/08/26	0086818	John P. Gingrass, II	5363 Officials	190.00	190.00
01/08/26	0086819	Goodheart-Willcox Publisher	5707 New Book-Resale	2,179.71	2,179.71
01/08/26	0086820	Graybar Electric Inc	5238 Maint. & Cust. Supp	126.62	126.62
01/08/26	0086821	Hal Leonard Corporation	5707 New Book-Resale	1,123.83	1,123.83
01/08/26	0086822	Mr. Michael R. Hartzheim	5201 Travel Expenses	257.60	257.60
01/08/26	0086823	Heidelberg USA Inc	5282 Off. General Eq. Rep.	1,185.00	1,185.00
01/08/26	0086824	Henry Schein Dental	5230 Classroom & Lab Supp	533.80	333.80
01/08/26	0086824	Henry Schein Dental	5243 Other Supplies	(200.00)	333.80
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/08/26	0086826	Ingram Book Group LLC	5707 New Book-Resale	629.35	629.35

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

Page 2

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086827	International Society of	5707 New Book-Resale	830.95	830.95
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086829	John Wiley & Sons Inc	5707 New Book-Resale	714.00	714.00
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086832	Rocco LaMacchia	5363 Officials	190.00	190.00
01/08/26	0086833	Limmer Education LLC	5707 New Book-Resale	683.76	683.76
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086835	Guyler Luther	5363 Officials	190.00	190.00
01/08/26	0086836	Matheson Tri-Gas	5230 Classroom & Lab Supp	203.06	203.06
01/08/26	0086837	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	404.91	404.91
01/08/26	0086838	MBS Textbook Exchange Inc	5712 Used Books-Resale	392.57	392.57
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/08/26	0086840	Menards Inc	5238 Maint. & Cust. Supp	72.91	72.91
01/08/26	0086841	Mr. Patrick J. Michels	5201 Travel Expenses	37.80	222.80
01/08/26	0086841	Mr. Patrick J. Michels	5211 Seminars & Workshops	185.00	222.80
01/08/26	0086842	Mid State Equipment & Rental	5355 Other Contracted Serv.	1,384.07	1,384.07
01/08/26	0086843	Midland Paper Company	5244 Production Supplies	1,370.16	1,370.16
01/08/26	0086844	Milwaukee Public Market	5247 Special Occasions	1,246.00	1,246.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/08/26	0086846	Mr. Christopher Montezon	5363 Officials	140.00	140.00
01/08/26	0086847	Lori M. Montezon	5363 Officials	140.00	140.00
01/08/26	0086848	Nakisha G Adams	5352 Contracted Employment	94.50	94.50
01/08/26	0086849	Nassco Inc	5238 Maint. & Cust. Supp	269.80	269.80
01/08/26	0086850	NADOHE	5220 Membership & Subscript	650.00	650.00
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/08/26	0086853	Neil A Kjos Music Company	5707 New Book-Resale	76.90	76.90
01/08/26	0086854	Neu's Building Center Inc	5230 Classroom & Lab Supp	1,639.81	2,197.42
01/08/26	0086854	Neu's Building Center Inc	5238 Maint. & Cust. Supp	557.61	2,197.42
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086856	Orkin Commercial Services	5355 Other Contracted Serv.	166.69	166.69
01/08/26	0086857	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	441.66	441.66
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/08/26	0086860	Performance Off-Road	5355 Other Contracted Serv.	777.54	777.54
01/08/26	0086861	PESI, inc	5211 Seminars & Workshops	179.97	179.97
01/08/26	0086862	Sharon Petri	5707 New Book-Resale	537.69	537.69
01/08/26	0086863	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	85.95	85.95
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086865	Plunkett Raysich Architects LLP	3411 Resd for Encumbrances	1,120.00	1,120.00
01/08/26	0086866	Port A John	5355 Other Contracted Serv.	330.00	330.00
01/08/26	0086867	Pritzlaff Wholesale	5704 Groceries-Resale	1,508.54	1,508.54
01/08/26	0086868	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	120.55	120.55
01/08/26	0086868	Proforma Albrecht Inc	5243 Other Supplies	0.00	120.55
01/08/26	0086870	Rams Contracting Ltd	5830 Imprvmnts/Remdling	650.00	650.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086873	James Romnek	5363 Officials	140.00	140.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/08/26	0086875	Sage Publications Inc	5707 New Book-Resale	2,146.32	2,146.32
01/08/26	0086876	Austin Scheel	5363 Officials	190.00	190.00
01/08/26	0086877	Daniel R. Schmidt	5363 Officials	190.00	190.00
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086879	Secure Information Destruction LLC	5359 Waste Disposal	1,039.50	1,039.50
01/08/26	0086880	Seek Professionals Llc	5352 Contracted Employment	2,028.60	2,028.60
01/08/26	0086881	Sesac Inc	5501 Student Activities	1,169.17	1,169.17
01/08/26	0086882	Shamrock Solutions, LLC	5840 Equipment	1,540.00	1,540.00
01/08/26	0086883	SHI International Corp	5246 Software	1,202.68	1,202.68
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/08/26	0086885	Re'nesa B. Smith	5201 Travel Expenses	44.80	44.80
01/08/26	0086886	Snap-On Industrial	5243 Other Supplies	1,625.92	1,625.92
01/08/26	0086887	Stage Clip Limited	5501 Student Activities	1,680.75	1,680.75

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

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/08/26	0086888	Staples Business Advantage	5230	Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241	Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243	Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260	Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501	Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714	Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830	Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0086890	Stone Creek Coffee Roasters	5704	Groceries-Resale	611.00	611.00
01/08/26	0086891	Straight Track Services LLC	5355	Other Contracted Serv.	220.00	220.00
01/08/26	0086892	Superior Chemical Corporation	5243	Other Supplies	967.96	967.96
01/08/26	0086893	Superior Salt Service LLC	5358	Snow Removal	982.10	982.10
01/08/26	0086894	Sweetbush	5355	Other Contracted Serv.	87.00	87.00
01/08/26	0086895	Taylor & Francis	5707	New Book-Resale	729.47	729.47
01/08/26	0086896	Herman Taylor Jr	5840	Equipment	2,300.00	2,300.00
01/08/26	0086897	Maiyer X. Thao	5201	Travel Expenses	145.60	145.60
01/08/26	0086898	Trane Company	5355	Other Contracted Serv.	1,923.00	1,923.00
01/08/26	0086899	Tree Care Industry Association	5707	New Book-Resale	755.00	755.00
01/08/26	0086900	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/08/26	0086901	Uline, Inc	5243	Other Supplies	1,616.34	2,025.25
01/08/26	0086901	Uline, Inc	5707	New Book-Resale	408.91	2,025.25
01/08/26	0086902	Universal Companies	5230	Classroom & Lab Supp	504.03	504.03
01/08/26	0086903	UPS	5259	Postage	35.70	232.52
01/08/26	0086903	UPS	5675	Traffic	196.82	232.52
01/08/26	0086904	V & F Roof Consulting & Service Inc	5280	Building Repairs	1,181.00	1,181.00
01/08/26	0086905	Veritiv Operating Company	5238	Maint. & Cust. Supp	212.82	212.82
01/08/26	0086906	Wisconsin Electric Power Co	5450	Gas	21.92	242.67
01/08/26	0086906	Wisconsin Electric Power Co	5452	Electricity	220.75	242.67
01/08/26	0086907	Winter Services LLC	5358	Snow Removal	2,200.44	2,200.44
01/08/26	0086908	Wisconsin Dept of Justice	5356	Permits & License	90.00	90.00
01/08/26	0086909	Wisconsin Hood Service LLC	5355	Other Contracted Serv.	630.00	630.00
01/08/26	0086910	Wisconsin Newspaper Association	5355	Other Contracted Serv.	104.00	104.00
01/08/26	0086911	Adam L. Wissmueller	5201	Travel Expenses	95.90	95.90
01/08/26	0086912	Witmer Public Safety Group Inc	5243	Other Supplies	620.47	620.47
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	3,091.76	3,091.76
01/08/26	0086914	XPPEN Technology Co	5840	Equipment	1,158.00	1,158.00
01/08/26	0086915	XYZ Homework Inc	5707	New Book-Resale	360.00	360.00
01/08/26	0086916	Yes Equipment & Services Inc	5242	Operating Supplies	569.24	1,216.23
01/08/26	0086916	Yes Equipment & Services Inc	5355	Other Contracted Serv.	646.99	1,216.23
01/15/26	0086921	4IMPRINT	5243	Other Supplies	433.07	433.07
01/15/26	0086922	5 Corners Dodge Inc	5230	Classroom & Lab Supp	219.20	219.20
01/15/26	0086923	AAA Acme Lock Co Inc	5243	Other Supplies	176.42	176.42
01/15/26	0086924	Hajoca Corporation	5238	Maint. & Cust. Supp	780.08	780.08
01/15/26	0086925	Advance Lawn Service Company	5358	Snow Removal	4,344.93	4,344.93
01/15/26	0086926	Agilent Technologies Inc	5840	Equipment	2,569.06	2,569.06
01/15/26	0086927	Saadia Ahmad	5355	Other Contracted Serv.	600.00	600.00
01/15/26	0086928	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	37.80	37.80
01/15/26	0086929	Alba Bioscience Inc	5230	Classroom & Lab Supp	345.00	345.00
01/15/26	0086930	American Health Information	5707	New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714	Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0086931	Anchor Printing Inc	5260	Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086932	Andera Pictures LLC	5270	Advertising	1,500.00	1,500.00
01/15/26	0086933	APLPD HOLDCO INC	5355	Other Contracted Serv.	236.64	236.64
01/15/26	0086934	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711	Supplies-Resale	5,163.70	4,947.05
01/15/26	0086935	B&h Photo Video	5840	Equipment	13,025.97	13,025.97
01/15/26	0086936	Batzner Pest Management Inc	5355	Other Contracted Serv.	864.19	864.19
01/15/26	0086937	BioTech Services Inc	5281	Classroom/Lab Eq. Rep.	474.00	474.00
01/15/26	0086938	BizTimesMedia	5247	Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355	Other Contracted Serv.	3,995.00	10,285.00
01/15/26	0086939	Bound Tree Medical	5230	Classroom & Lab Supp	604.79	604.79
01/15/26	0086940	Building Controls & Solutions LLC	5238	Maint. & Cust. Supp	56.36	56.36
01/15/26	0086941	Cams Inc	5238	Maint. & Cust. Supp	100.00	200.00
01/15/26	0086941	Cams Inc	5243	Other Supplies	100.00	200.00
01/15/26	0086942	Carl Bloom Associates Inc	5259	Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260	Printing & Duplicating	25,155.00	47,165.63

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

Page 4

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/15/26	0086943	Randall T. Casey	5205	Recruiting	371.70	371.70
01/15/26	0086944	Cintas Corporation Floor Mats	5355	Other Contracted Serv.	2,464.47	2,464.47
01/15/26	0086945	City of West Allis	5243	Other Supplies	139.82	139.82
01/15/26	0086946	Click for Savings LLC	5707	New Book-Resale	132.37	132.37
01/15/26	0086947	Cohere Beauty Omaha Inc	5840	Equipment	3,699.60	3,699.60
01/15/26	0086948	Computing Technology Industry Assoc	5707	New Book-Resale	5,855.00	5,855.00
01/15/26	0086949	Constellation Energy Corporation	3411	Resd for Encumbrances	500.00	500.00
01/15/26	0086950	Cottingham & Butler Inc	5357	Professional & Consult	17,750.00	17,750.00
01/15/26	0086951	Crescent Electric Supply Co	5238	Maint. & Cust. Supp	173.42	173.42
01/15/26	0086952	Cummins Inc.	5355	Other Contracted Serv.	1,040.66	1,040.66
01/15/26	0086953	Digicopy Inc	5260	Printing & Duplicating	17.50	17.50
01/15/26	0086954	Dodge Company Inc	5230	Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714	Classroom & Lab Supplies	4,500.00	5,158.54
01/15/26	0086955	Federal Express Corp	5707	New Book-Resale	1,455.77	1,455.77
01/15/26	0086956	Galls Parent Holdings LLC	5243	Other Supplies	1,272.68	1,272.68
01/15/26	0086957	Gannett Wisconsin Localiq	5271	Legal Notices	319.24	1,911.44
01/15/26	0086957	Gannett Wisconsin Localiq	5273	Publicity	1,592.20	1,911.44
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359	Waste Disposal	7,443.56	7,443.56
01/15/26	0086959	Good Karma Broadcasting LLC	5652	Contribution & Awards	2,000.00	2,000.00
01/15/26	0086960	Graybar Electric Inc	5238	Maint. & Cust. Supp	65.65	65.65
01/15/26	0086961	Greater Milwaukee Convention	5220	Membership & Subscript	529.00	1,529.00
01/15/26	0086961	Greater Milwaukee Convention	5270	Advertising	1,000.00	1,529.00
01/15/26	0086962	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	204.32	204.32
01/15/26	0086963	Herff Jones	5242	Operating Supplies	27,387.66	27,387.66
01/15/26	0086964	Sarah J. Hohn	5230	Classroom & Lab Supp	178.48	178.48
01/15/26	0086965	Holiday Wholesale Inc.	5704	Groceries-Resale	236.15	236.15
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352	Contracted Employment	5,250.00	5,250.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	8,750.00	8,750.00
01/15/26	0086968	IdentiSys Inc	5501	Student Activities	6,277.00	6,277.00
01/15/26	0086969	Ingram Book Group LLC	5243	Other Supplies	1,149.42	1,285.72
01/15/26	0086969	Ingram Book Group LLC	5707	New Book-Resale	136.30	1,285.72
01/15/26	0086970	John Wiley & Sons Inc	5707	New Book-Resale	363.50	363.50
01/15/26	0086971	Jones & Bartlett Publishers	5707	New Book-Resale	4,945.20	4,945.20
01/15/26	0086972	Jostens Inc	3411	Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668	Program Production	7,050.00	7,050.00
01/15/26	0086974	JWC Building Specialties Inc	5355	Other Contracted Serv.	800.00	800.00
01/15/26	0086975	Keller International LLC	5840	Equipment	7,014.60	7,014.60
01/15/26	0086976	Kendall Hunt Publishing Company	5233	Books	482.88	482.88
01/15/26	0086977	Kilgore International Inc	5711	Supplies-Resale	7,664.32	7,664.32
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270	Advertising	44,853.42	44,853.42
01/15/26	0086979	Kwik Trip Inc & Subsidiaries	5230	Classroom & Lab Supp	71.04	71.04
01/15/26	0086980	LAB Midwest LLC	5707	New Book-Resale	1,496.00	1,496.00
01/15/26	0086981	LaMacchia Holdings LLC	5355	Other Contracted Serv.	2,000.00	2,000.00
01/15/26	0086982	Level Up Construction	3411	Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830	Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0086983	Madison Area Technical College	5211	Seminars & Workshops	200.00	200.00
01/15/26	0086984	Mary K. Malone	5355	Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086985	Marek Group	5260	Printing & Duplicating	5,647.57	5,647.57
01/15/26	0086986	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	201.29	201.29
01/15/26	0086987	Medical Shipment LLC	5230	Classroom & Lab Supp	413.29	413.29
01/15/26	0086988	Menards Inc	5238	Maint. & Cust. Supp	221.01	221.01
01/15/26	0086989	Milwaukee Water Works	5455	Water	10,722.56	10,722.56
01/15/26	0086990	Macmillan Publishing Service MPS	5707	New Book-Resale	6,635.60	6,635.60
01/15/26	0086991	Mueller Communications LLC	5357	Professional & Consult	8,081.85	8,081.85
01/15/26	0086992	Nakisha G Adams	5352	Contracted Employment	924.50	924.50
01/15/26	0086993	Napa Auto Parts	5230	Classroom & Lab Supp	281.38	281.38
01/15/26	0086994	ACNielsen Corporation	5661	Audience Research	24,328.00	24,328.00
01/15/26	0086995	Orlandini Flooring Inc	5830	Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840	Equipment	6,206.00	7,759.00
01/15/26	0086996	Pearson Higher Education	5707	New Book-Resale	4,145.53	4,145.53
01/15/26	0086997	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,518.09	1,518.09
01/15/26	0086998	Premier Nail International Inc	5711	Supplies-Resale	1,803.11	1,803.11
01/15/26	0086999	Smart Interpreting Services	5355	Other Contracted Serv.	1,231.92	1,231.92
01/15/26	0087000	Protocall Services Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
01/15/26	0087001	QTI Consulting Inc	5357	Professional & Consult	3,045.00	3,045.00

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

Page 5

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/15/26	0087002	Mr. Brian K. Quinn	5230	Classroom & Lab Supp	31.06	31.06
01/15/26	0087003	Resources Unlimited	5357	Professional & Consult	9,996.00	9,996.00
01/15/26	0087004	Reworld Solutions	5359	Waste Disposal	3,229.95	3,229.95
01/15/26	0087005	Roaring Spring Paper Products	5711	Supplies-Resale	4,259.73	4,259.73
01/15/26	0087006	Baird, Robert W & Co	5970	Admin Exp-Debt Service	13,000.00	13,000.00
01/15/26	0087007	Rotary Club of Mitchell Field	5220	Membership & Subscript	308.00	308.00
01/15/26	0087008	Royle Printing Co	5260	Printing & Duplicating	13,283.45	13,283.45
01/15/26	0087009	Russell Metals	5230	Classroom & Lab Supp	238.47	238.47
01/15/26	0087010	Scott D. Kawczynski LLC	5355	Other Contracted Serv.	1,005.76	1,005.76
01/15/26	0087011	Secure Information Destruction LLC	5355	Other Contracted Serv.	126.00	126.00
01/15/26	0087012	SHI International Corp	5840	Equipment	82,242.64	82,242.64
01/15/26	0087013	Smith Studios MKE	5355	Other Contracted Serv.	500.00	500.00
01/15/26	0087014	Spanish Journal Inc	5830	Imprvmnts/Remdling	200.00	200.00
01/15/26	0087015	Spark Hire Inc	5840	Equipment	19,772.00	19,772.00
01/15/26	0087016	MV CORP INC	5711	Supplies-Resale	3,315.00	3,315.00
01/15/26	0087017	Stage Clip Limited	5243	Other Supplies	618.27	618.27
01/15/26	0087018	State Painting Company	5830	Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087019	Stone Creek Coffee Roasters	5704	Groceries-Resale	501.00	501.00
01/15/26	0087020	Taylor & Francis	5707	New Book-Resale	1,019.74	1,019.74
01/15/26	0087021	Terra LLC	5355	Other Contracted Serv.	247.50	247.50
01/15/26	0087022	Toddliz Inc	5243	Other Supplies	168.51	168.51
01/15/26	0087023	Total Water Treatment Systems, Inc.	5243	Other Supplies	451.74	451.74
01/15/26	0087024	Trac Media Services	5220	Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355	Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0087025	Truck Country	5840	Equipment	157,388.00	157,388.00
01/15/26	0087026	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355	Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087027	Trugreen Limited Processing Cntr	5358	Snow Removal	2,156.00	2,156.00
01/15/26	0087028	United States Postal Service	5259	Postage	376.47	376.47
01/15/26	0087029	Universal Companies	5711	Supplies-Resale	412.17	412.17
01/15/26	0087030	University of Chicago	5243	Other Supplies	931.95	931.95
01/15/26	0087031	University of WI-Milwaukee	5840	Equipment	16,000.00	16,000.00
01/15/26	0087032	UPS	5259	Postage	359.53	384.02
01/15/26	0087032	UPS	5675	Traffic	24.49	384.02
01/15/26	0087033	Verizon Wireless	5243	Other Supplies	160.04	160.04
01/15/26	0087034	Versiti Wisconsin, Inc.	5230	Classroom & Lab Supp	384.00	384.00
01/15/26	0087035	Wakeman Equipment Sales Inc	5281	Classroom/Lab Eq. Rep.	440.00	440.00
01/15/26	0087036	Wallcur Inc	5230	Classroom & Lab Supp	2,769.90	2,769.90
01/15/26	0087037	Wisconsin Electric Power Co	5450	Gas	3,618.06	3,618.06
01/15/26	0087038	Whitefish Bay Cleaners	5242	Operating Supplies	598.15	598.15
01/15/26	0087039	Wisconsin Library Services Inc	5840	Equipment	256,099.02	256,099.02
01/15/26	0087040	Wisconsin Center District	5247	Special Occasions	47,151.40	47,151.40
01/15/26	0087041	Wisconsin Educational Communications Board	5355	Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0087042	Wisconsin Newspaper Association	5355	Other Contracted Serv.	117.00	117.00
01/15/26	0087043	Wisconsin Realtors Association	5707	New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246	Software	2,500.00	2,500.00
01/15/26	0087045	Wolter, Inc	5282	Off. General Eq. Rep.	591.34	591.34
01/15/26	0087046	WUWM Milwaukee Public Radio	5270	Advertising	1,944.00	1,944.00
01/22/26	0087051	Air Quality Controllers LLC	5830	Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087052	Al's Auto Salvage	5230	Classroom & Lab Supp	5,250.00	5,250.00
01/22/26	0087053	Aladtec Inc	5840	Equipment	14,913.00	14,913.00
01/22/26	0087054	AT&T	5454	Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454	Telephone	17,518.39	17,518.39
01/22/26	0087056	At&t Long Distance	5454	Telephone	317.33	317.33
01/22/26	0087057	At&t Mobility	5454	Telephone	7,415.77	7,415.77
01/22/26	0087058	B&h Photo Video	5840	Equipment	39,227.00	39,227.00
01/22/26	0087059	Batzner Pest Management Inc	5355	Other Contracted Serv.	65.96	65.96
01/22/26	0087060	BioTech Services Inc	5355	Other Contracted Serv.	799.00	799.00
01/22/26	0087061	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	64.27	64.27
01/22/26	0087062	Kenneth Brown	5355	Other Contracted Serv.	1,200.00	1,200.00
01/22/26	0087063	BSN Sports LLC	5242	Operating Supplies	5,070.01	5,070.01
01/22/26	0087064	Butters Fetting Co Inc	5355	Other Contracted Serv.	5,502.45	5,502.45
01/22/26	0087065	Randall T. Casey	5203	Meals	440.00	440.00
01/22/26	0087066	Randall T. Casey	5203	Meals	240.00	240.00
01/22/26	0087067	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	131.80	131.80

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

Page 6

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087068	City of Mequon	5455 Water	349.94	349.94
01/22/26	0087069	CNS Productions Inc	5707 New Book-Resale	1,288.00	1,288.00
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/22/26	0087071	Cozzini Bros Inc	5714 Classroom & Lab Supplies	93.65	93.65
01/22/26	0087072	Custom Truck One Source Lp	5355 Other Contracted Serv.	1,974.05	1,974.05
01/22/26	0087073	D Stafford & Associates	5355 Other Contracted Serv.	895.00	895.00
01/22/26	0087074	Egelhoff Lawn Mower Service	5230 Classroom & Lab Supp	96.90	96.90
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0087077	Engelhardt Dairy of Wisconsin LLC	5704 Groceries-Resale	1,610.02	1,610.02
01/22/26	0087078	Fisher Scientific Company LLC	5230 Classroom & Lab Supp	1,473.59	1,473.59
01/22/26	0087079	Deanna M. Forsythe	5201 Travel Expenses	20.59	20.59
01/22/26	0087080	Galls Parent Holdings LLC	5243 Other Supplies	1,712.96	1,712.96
01/22/26	0087081	Holiday Wholesale Inc.	5704 Groceries-Resale	2,065.55	2,065.55
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55	263.55
01/22/26	0087083	Teri L. Junge	5201 Travel Expenses	23.80	23.80
01/22/26	0087084	Kendall Hunt Publishing Company	5707 New Book-Resale	1,528.00	1,528.00
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/22/26	0087086	Mr. Joseph J. Kuntner	5242 Operating Supplies	142.00	142.00
01/22/26	0087087	Labrepro LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/22/26	0087088	Colt LaChance	5281 Classroom/Lab Eq. Rep.	1,469.73	1,469.73
01/22/26	0087089	Landauer Inc	5714 Classroom & Lab Supplies	1,349.40	1,349.40
01/22/26	0087090	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	295.84	295.84
01/22/26	0087091	McKesson HBOC	5230 Classroom & Lab Supp	350.53	350.53
01/22/26	0087092	Medical Shipment LLC	5230 Classroom & Lab Supp	41.86	41.86
01/22/26	0087093	Menards Inc	5238 Maint. & Cust. Supp	1,062.66	1,062.66
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087095	Milwaukee Water Works	5455 Water	1,884.23	1,884.23
01/22/26	0087096	The Mosaica Group LLC	5244 Production Supplies	1,451.02	1,451.02
01/22/26	0087097	Macmillan Publishing Service MPS	5707 New Book-Resale	1,283.50	1,283.50
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0087099	MWH Law Group LLP	5361 Legal Services	361.50	361.50
01/22/26	0087100	Napa Auto Parts	5230 Classroom & Lab Supp	120.47	120.47
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/22/26	0087102	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	293.50	293.50
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0087105	Performance Health Supply, Inc dba	5714 Classroom & Lab Supplies	238.50	238.50
01/22/26	0087106	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	475.49	475.49
01/22/26	0087107	Pomp's Tire Service Inc	5238 Maint. & Cust. Supp	61.10	61.10
01/22/26	0087108	Port A John	5355 Other Contracted Serv.	220.00	220.00
01/22/26	0087109	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	189.43	189.43
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/22/26	0087111	Schroff Development Corp	5707 New Book-Resale	1,032.00	1,032.00
01/22/26	0087112	South Suburban College	5419 Building Rental	500.00	500.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00
01/22/26	0087115	Taylor & Francis	5707 New Book-Resale	218.26	218.26
01/22/26	0087116	TForce Freight Inc	5707 New Book-Resale	199.75	199.75
01/22/26	0087117	TimeClock Plus LLC	5246 Software	413.14	413.14
01/22/26	0087118	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	690.25	690.25
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/22/26	0087120	The Emergency Store	5246 Software	238.99	286.83
01/22/26	0087120	The Emergency Store	5714 Classroom & Lab Supplies	47.84	286.83
01/22/26	0087121	UPS	5259 Postage	5.10	5.10
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/22/26	0087123	V & F Roof Consulting & Service Inc	5280 Building Repairs	1,964.00	1,964.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/22/26	0087125	Veritiv Operating Company	5238 Maint. & Cust. Supp	115.61	115.61
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0087131	Hajoca Corporation	5238 Maint. & Cust. Supp	869.88	869.88
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/29/26	0087133	Advance Lawn Service Company	5358	Snow Removal	2,406.00	2,406.00
01/29/26	0087134	American Heart Association Inc	5230	Classroom & Lab Supp	1,458.03	1,458.03
01/29/26	0087135	APLPD HOLDCO INC	5355	Other Contracted Serv.	221.65	221.65
01/29/26	0087136	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	5,186.52	5,186.52
01/29/26	0087137	Auto Paint & Supply Co Inc	5711	Supplies-Resale	2,065.48	2,065.48
01/29/26	0087138	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	1,382.00	1,382.00
01/29/26	0087139	BankMobile Technologies Inc	5355	Other Contracted Serv.	915.00	915.00
01/29/26	0087140	Bear Construction Company	3411	Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0087141	Blair Fire Protection LLC	5830	Imprvmnts/Remdling	1,700.00	1,700.00
01/29/26	0087142	Bliffert Lumber & Fuel Co	5238	Maint. & Cust. Supp	24.96	24.96
01/29/26	0087143	Bound Tree Medical	5230	Classroom & Lab Supp	155.43	155.43
01/29/26	0087144	Canon Medical Systems USA Inc	5840	Equipment	171,046.40	171,046.40
01/29/26	0087145	CFS Brands LLC	5230	Classroom & Lab Supp	633.12	633.12
01/29/26	0087146	Cintas	5355	Other Contracted Serv.	1,349.66	1,349.66
01/29/26	0087147	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	881.43	881.43
01/29/26	0087148	Cognella, Inc	5707	New Book-Resale	5,013.40	5,013.40
01/29/26	0087149	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	146.44	146.44
01/29/26	0087150	Crivello's Camera Cntrs Mike	5230	Classroom & Lab Supp	218.00	218.00
01/29/26	0087151	Daily Reporter Bridge Tower OpCo LL	5830	Imprvmnts/Remdling	420.48	420.48
01/29/26	0087152	Demarsh Instruments Lic	5281	Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/29/26	0087153	Katherine M. Dlugolecki	5201	Travel Expenses	224.80	224.80
01/29/26	0087154	Edvotek Inc	5230	Classroom & Lab Supp	473.97	473.97
01/29/26	0087155	Elsevier Health & Science	5707	New Book-Resale	324.72	324.72
01/29/26	0087156	FairWave Holdings	5704	Groceries-Resale	701.30	701.30
01/29/26	0087157	Fastenal Company	5230	Classroom & Lab Supp	409.02	409.02
01/29/26	0087158	Federal Express Corp	5707	New Book-Resale	3,225.71	3,225.71
01/29/26	0087159	Flags Center Inc	5260	Printing & Duplicating	2,447.00	2,447.00
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248	Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840	Equipment	246,450.00	246,450.00
01/29/26	0087162	Gear Wash, Llc	5355	Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366	Legal Settlements	27,667.00	27,667.00
01/29/26	0087164	Heins Law Office LLC	5366	Legal Settlements	6,333.00	6,333.00
01/29/26	0087165	Henry Schein Dental	5711	Supplies-Resale	326.16	326.16
01/29/26	0087166	Highway C Services Inc	5355	Other Contracted Serv.	1,898.57	1,898.57
01/29/26	0087167	Holiday Wholesale Inc.	5704	Groceries-Resale	2,451.89	2,451.89
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	28,798.87	28,798.87
01/29/26	0087169	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	5,750.00	5,750.00
01/29/26	0087170	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	920.00	920.00
01/29/26	0087171	Jerry's Transmission Service Inc	5840	Equipment	79,167.28	79,167.28
01/29/26	0087172	John Wiley & Sons Inc	5707	New Book-Resale	2,103.40	2,103.40
01/29/26	0087173	Jones & Bartlett Publishers	5707	New Book-Resale	445.99	445.99
01/29/26	0087174	Kendall Hunt Publishing Company	5707	New Book-Resale	5,379.48	5,379.48
01/29/26	0087175	Koppers Utility and Industrial Prod	5840	Equipment	20,499.90	20,499.90
01/29/26	0087176	Landauer Inc	5714	Classroom & Lab Supplies	785.28	785.28
01/29/26	0087177	Level Up Construction	5830	Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087178	Economic Modeling LLC	5840	Equipment	10,000.00	10,000.00
01/29/26	0087179	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	2,282.50	2,282.50
01/29/26	0087180	Medical Shipment LLC	5230	Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087181	Medivan Inc	5355	Other Contracted Serv.	695.00	695.00
01/29/26	0087182	Medline Industries	5714	Classroom & Lab Supplies	1,115.96	1,115.96
01/29/26	0087183	Barbara Moser	5357	Professional & Consult	1,200.00	1,200.00
01/29/26	0087184	National Safety Apparel LLC	5230	Classroom & Lab Supp	2,615.86	2,615.86
01/29/26	0087185	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	96.66	406.66
01/29/26	0087185	Nowak Dental Supplies, Inc.	5243	Other Supplies	310.00	406.66
01/29/26	0087186	One Source Staffing Inc	5351	Cleaning Services	18,632.20	18,632.20
01/29/26	0087187	Orkin Commercial Services	5355	Other Contracted Serv.	166.69	166.69
01/29/26	0087188	Oxford University Press	5707	New Book-Resale	366.87	366.87
01/29/26	0087189	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	1,721.25	1,721.25
01/29/26	0087190	Pearson Higher Education	5707	New Book-Resale	626.12	626.12
01/29/26	0087191	Pritzlaff Wholesale	5704	Groceries-Resale	1,010.17	1,010.17
01/29/26	0087192	Proforma Albrecht Inc	5243	Other Supplies	2,556.05	2,556.05
01/29/26	0087193	Quick Fuel	5230	Classroom & Lab Supp	466.04	466.04
01/29/26	0087194	Rams Contracting Ltd	5830	Imprvmnts/Remdling	650.00	650.00
01/29/26	0087195	Recycled Office Environments Inc	5830	Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355	Other Contracted Serv.	3,568.66	3,568.66

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/29/26	0087198	Rote Oil Ltd	5242 Operating Supplies	386.46	386.46
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/29/26	0087201	Secure Information Destruction LLC	5355 Other Contracted Serv.	115.50	1,186.50
01/29/26	0087201	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,186.50
01/29/26	0087202	Seek Professionals Llc	5352 Contracted Employment	1,835.40	1,835.40
01/29/26	0087203	Sherwin Williams Company	5238 Maint. & Cust. Supp	38.87	38.87
01/29/26	0087204	Speedy Metals LLC	5230 Classroom & Lab Supp	350.30	350.30
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0087206	Sugar Leaf Coffee Roasterie LLC	5704 Groceries-Resale	179.54	179.54
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/29/26	0087208	TechSmith Corporation	5246 Software	955.00	955.00
01/29/26	0087209	Terra LLC	5355 Other Contracted Serv.	198.00	198.00
01/29/26	0087210	Thomas Scientific Holdings LLC	5840 Equipment	250.95	250.95
01/29/26	0087211	Tophatmonocle US Corp	5707 New Book-Resale	1,765.57	1,765.57
01/29/26	0087212	Truck Fleet Services LLC	5355 Other Contracted Serv.	102.54	102.54
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0087214	Uline, Inc	5707 New Book-Resale	889.46	280.46
01/29/26	0087214	Uline, Inc	5840 Equipment	(609.00)	280.46
01/29/26	0087215	UPS	5259 Postage	35.70	35.70
01/29/26	0087216	US Postmaster	5259 Postage	170.14	170.14
01/29/26	0087217	Wisconsin Electric Power Co	5450 Gas	1,901.36	2,169.72
01/29/26	0087217	Wisconsin Electric Power Co	5452 Electricity	268.36	2,169.72
01/29/26	0087218	Wisconsin Dept of Justice	5355 Other Contracted Serv.	1,500.00	1,500.00
01/29/26	0087219	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	150.00
01/29/26	0087220	Wolter, Inc	5282 Off. General Eq. Rep.	2,265.39	2,265.39
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396177	Diane S. Brower	5201 Travel Expenses	483.70	483.70
01/08/26	0396178	Mr. Guillermo Diaz	5201 Travel Expenses	99.89	99.89
01/08/26	0396179	Mr. Terrence M. Donaldson	5363 Officials	140.00	140.00
01/08/26	0396180	Ms. Caryn J. Dreher	5201 Travel Expenses	175.00	175.00
01/08/26	0396181	Jason T. Emmerich	5201 Travel Expenses	381.50	381.50
01/08/26	0396182	Ms. Angela J. Fraser	5201 Travel Expenses	539.70	539.70
01/08/26	0396183	Ms. Corinne A. Guerin	5201 Travel Expenses	25.20	25.20
01/08/26	0396184	Dennis Kutz	5363 Officials	140.00	140.00
01/08/26	0396185	Jacqueline C. Malmstadt	5201 Travel Expenses	8.40	8.40
01/08/26	0396186	Gary T. Morimoto	5201 Travel Expenses	149.80	149.80
01/08/26	0396187	Mr. Raymond C. Mortensen	5201 Travel Expenses	40.60	40.60
01/08/26	0396188	Ms. Isamary Reyes	5201 Travel Expenses	137.20	137.20
01/08/26	0396189	Arlene A. Roche	5201 Travel Expenses	187.60	187.60
01/08/26	0396190	David M. Rowe	5201 Travel Expenses	2,390.12	2,390.12
01/08/26	0396191	Mr. James R. Schneider	5363 Officials	140.00	140.00
01/08/26	0396192	Kristine R. Skenandore	5201 Travel Expenses	302.40	302.40
01/08/26	0396193	Nathaniel P. Steevens	5363 Officials	280.00	280.00
01/08/26	0396194	Emily Summers	5201 Travel Expenses	378.00	378.00
01/08/26	0396196	Matthew J. Vanevenhoven	5363 Officials	190.00	190.00
01/08/26	0396197	Josie L. Veal	5201 Travel Expenses	242.20	242.20
01/08/26	0396198	Barbara J. Volbrecht	5501 Student Activities	50.00	50.00
01/08/26	0396199	Mr. Donald R. Wadewitz II	5363 Officials	280.00	280.00
01/08/26	0396200	Mr. James E. Wilbern	5363 Officials	190.00	190.00
01/08/26	0396201	Michael E. Wojcinski	5363 Officials	190.00	190.00
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/08/26	0396203	Batteries Plus LLC	5238 Maint. & Cust. Supp	45.98	45.98
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396211	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	283.57	283.57
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/08/26	0396216	Interiorscapes, Inc	5243 Other Supplies	43.55	892.70
01/08/26	0396216	Interiorscapes, Inc	5355 Other Contracted Serv.	849.15	892.70
01/08/26	0396217	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	208.86	447.16
01/08/26	0396217	Itu Absorb Tech Inc	5355 Other Contracted Serv.	238.30	447.16
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/08/26	0396219	Lake Chevrolet Inc	5355 Other Contracted Serv.	2,391.93	2,391.93
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/08/26	0396222	McGraw Hill LLC	5707 New Book-Resale	1,604.31	1,604.31
01/08/26	0396223	Michael McLoone Photography	5363 Officials	170.00	170.00
01/08/26	0396224	OCLC Inc	5355 Other Contracted Serv.	41.30	41.30
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/08/26	0396227	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	720.00	720.00
01/08/26	0396228	San-A-Care Inc	5238 Maint. & Cust. Supp	1,834.89	1,834.89
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/08/26	0396238	World Point Ecc Inc	5707 New Book-Resale	1,554.89	1,554.89
01/08/26	0396239	Xerox Corporation	5282 Off. General Eq. Rep.	2,004.08	2,004.08
01/15/26	0396334	Mr. Daniel O. Inyang	5220 Membership & Subscript	325.00	325.00
01/15/26	0396335	Andrew L. McNairy	5205 Recruiting	443.82	443.82
01/15/26	0396336	Mr. Andrew J. Schneider	5243 Other Supplies	129.51	129.51
01/15/26	0396337	Mr. James D. Sokolowski	5355 Other Contracted Serv.	500.00	500.00
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/15/26	0396343	Baker Tilly Virchow Krause LLP	5357 Professional & Consult	2,000.00	2,000.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70	447.70
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00	450.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/15/26	0396350	Granny V's Learning Center	5243 Other Supplies	1,450.00	1,450.00
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00	1,500.00
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0396354	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,710.00	1,710.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00	1,256.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/15/26	0396357	Keytalife Llc	5355	Other Contracted Serv.	1,200.00	1,200.00
01/15/26	0396358	LHH Recruitment Solutions Inc	5355	Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357	Professional & Consult	3,421.20	11,522.33
01/15/26	0396359	LT Kamps LLC	5352	Contracted Employment	3,385.00	3,385.00
01/15/26	0396360	Madison National Life	2224	Life Insurance Pay	30,885.12	30,885.12
01/15/26	0396361	McGraw Hill LLC	5246	Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707	New Book-Resale	15,864.32	17,114.32
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357	Professional & Consult	3,145.00	3,145.00
01/15/26	0396363	Neo Soul Productions	5273	Publicity	2,290.00	2,290.00
01/15/26	0396364	Personnel Specialists LLC	5352	Contracted Employment	2,410.80	2,410.80
01/15/26	0396365	Pitney Bowes/Presort Service	5259	Postage	7,903.57	7,903.57
01/15/26	0396366	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0396367	Rev.com Inc	5674	Technical Operations	2,400.13	2,400.13
01/15/26	0396368	Selzer-Ornst Company	3411	Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830	Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0396369	Staff Electric Co Inc	5840	Equipment	5,452.62	5,452.62
01/15/26	0396370	Uptown Society LLC	5501	Student Activities	3,000.00	3,000.00
01/15/26	0396371	VWR International Llc	5840	Equipment	3,715.74	3,715.74
01/22/26	0396454	Mr. Richard F. Ahl-Ludwig	5211	Seminars & Workshops	64.40	64.40
01/22/26	0396455	Michael Lozano	5201	Travel Expenses	128.80	128.80
01/22/26	0396456	Ms. Denise A. Purgill	5201	Travel Expenses	283.50	283.50
01/22/26	0396457	Ms. Penny M. Schwanz	5243	Other Supplies	72.74	72.74
01/22/26	0396458	Telashay Swope-Farr	5201	Travel Expenses	298.54	298.54
01/22/26	0396459	Airgas Inc	5230	Classroom & Lab Supp	230.91	246.84
01/22/26	0396459	Airgas Inc	5678	Wmvs Transmitter Rep.	15.93	246.84
01/22/26	0396460	Arthur J Gallagher Risk Management	5442	Liability Insurance	100.00	100.00
01/22/26	0396461	Aurora Medical Group Inc	5355	Other Contracted Serv.	675.00	675.00
01/22/26	0396462	Badger Oil Equipment Co Inc	5355	Other Contracted Serv.	1,094.31	1,094.31
01/22/26	0396463	CDW Government Inc	3411	Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840	Equipment	85,833.64	86,861.80
01/22/26	0396464	Cengage Learning	5707	New Book-Resale	9,791.66	9,791.66
01/22/26	0396465	Creative Constructors LLC	5830	Imprvmnts/Remdling	116,850.00	116,850.00
01/22/26	0396466	Deer District LLC	5501	Student Activities	32,500.00	32,500.00
01/22/26	0396467	Ellucian Company LLC	5840	Equipment	33,779.00	33,779.00
01/22/26	0396468	Grunau Co Inc	5355	Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830	Imprvmnts/Remdling	7,442.94	34,841.11
01/22/26	0396469	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	717.50	717.50
01/22/26	0396470	Honeywell Building Solutions	5355	Other Contracted Serv.	16,111.88	16,111.88
01/22/26	0396471	Hurt Electric Inc	3411	Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830	Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396472	Interstate Parking	5419	Building Rental	43,420.41	43,420.41
01/22/26	0396473	Johnson Controls Building Solutions	5355	Other Contracted Serv.	454.25	454.25
01/22/26	0396474	Lake Chevrolet Inc	5282	Off. General Eq. Rep.	1,461.55	1,461.55
01/22/26	0396475	Levy Premium Food Service LP	5242	Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361	Legal Services	9,352.10	9,352.10
01/22/26	0396477	Minnesota Elevator Inc	5353	Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355	Other Contracted Serv.	264.11	12,848.10
01/22/26	0396478	Quorum Architects Inc	5830	Imprvmnts/Remdling	15,417.50	15,417.50
01/22/26	0396479	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	170.00	170.00
01/22/26	0396480	US Foods, Inc	5704	Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714	Classroom & Lab Supplies	988.66	14,271.94
01/22/26	0396481	VWR International Llc	5230	Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840	Equipment	159.89	5,353.35
01/29/26	0396493	Emily Summers	5201	Travel Expenses	150.85	150.85
01/29/26	0396494	Abigail Cannon	5201	Travel Expenses	2,144.50	2,144.50
01/29/26	0396495	ACD Direct	5355	Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0396496	Airgas Inc	5230	Classroom & Lab Supp	100.43	100.43
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259	Postage	8,474.00	8,474.00
01/29/26	0396498	Boer Architects Inc	3411	Resd for Encumbrances	3,031.00	3,031.00
01/29/26	0396499	CDW Government Inc	5243	Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840	Equipment	11,989.58	12,132.08
01/29/26	0396500	Cintas Corporation	5355	Other Contracted Serv.	10,071.42	10,071.42
01/29/26	0396501	Concord Consulting Group of IL Inc	5830	Imprvmnts/Remdling	4,500.00	4,500.00
01/29/26	0396502	Engberg Anderson Inc	3411	Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396503	Forest Incentives Ltd	5243	Other Supplies	1,503.50	1,826.92

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

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42	1,826.92
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0396505	W. W. Grainger, Inc	5230 Classroom & Lab Supp	150.00	890.97
01/29/26	0396505	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	740.97	890.97
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0396509	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	104.43	234.40
01/29/26	0396509	Itu Absorb Tech Inc	5355 Other Contracted Serv.	129.97	234.40
01/29/26	0396510	Jameco Electronics	5230 Classroom & Lab Supp	995.06	995.06
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/29/26	0396515	McGraw Hill LLC	5707 New Book-Resale	256.86	256.86
01/29/26	0396516	Minnesota Elevator Inc	5353 Elevator P.M.	528.22	1,320.55
01/29/26	0396516	Minnesota Elevator Inc	5355 Other Contracted Serv.	792.33	1,320.55
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35	2,132.35
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/29/26	0396520	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	340.00	340.00
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0396524	Charter Communications Holdings LLC	5454 Telephone	1,954.86	1,954.86
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
				6,775,781.09	

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

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0086774	ASPEN OPCO LLC	5707 New Book-Resale	6,752.66	6,752.66
01/08/26	0086779	Bear Construction Company	3411 Resd for Encumbrances	78,032.17	78,032.17
01/08/26	0086784	Butters Fetting Co Inc	5355 Other Contracted Serv.	9,636.48	9,636.48
01/08/26	0086792	Cohere Beauty Omaha Inc	5711 Supplies-Resale	9,820.72	9,820.72
01/08/26	0086799	Dahlman Construction Co	3411 Resd for Encumbrances	40,121.35	40,121.35
01/08/26	0086800	Dearborn Real Estate Education	5707 New Book-Resale	2,963.54	2,963.54
01/08/26	0086803	Douglas Stewart Co Inc	5711 Supplies-Resale	7,777.42	7,777.42
01/08/26	0086805	Elevated Equipment Rentals Inc	5840 Equipment	13,728.00	13,728.00
01/08/26	0086806	Elsevier	5840 Equipment	35,158.40	35,158.40
01/08/26	0086807	Elsevier Health & Science	5707 New Book-Resale	11,392.99	11,392.99
01/08/26	0086810	F A Davis Company	5707 New Book-Resale	5,614.72	5,614.72
01/08/26	0086815	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,333.41	3,333.41
01/08/26	0086817	Getinge USA Sales LLC	3411 Resd for Encumbrances	3,500.00	3,113.94
01/08/26	0086817	Getinge USA Sales LLC	5281 Classroom/Lab Eq. Rep.	(386.06)	3,113.94
01/08/26	0086825	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/08/26	0086828	JMB & Associates LLC	5830 Imprvmnts/Remdling	7,636.00	7,636.00
01/08/26	0086830	Jones & Bartlett Publishers	5707 New Book-Resale	5,088.78	5,088.78
01/08/26	0086831	Knupp & Watson & Wallman Inc	5270 Advertising	78,607.92	78,607.92
01/08/26	0086834	Liquid Environmental Solutions of T	5355 Other Contracted Serv.	2,545.00	2,545.00
01/08/26	0086839	Mechanic Superstore LLC	5840 Equipment	7,499.00	7,499.00
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04	3,796.04
01/08/26	0086851	National Instruments	5246 Software	9,459.30	9,459.30
01/08/26	0086852	National Restaurant	5707 New Book-Resale	4,643.21	4,643.21
01/08/26	0086855	One Source Staffing Inc	5351 Cleaning Services	35,500.53	40,724.77
01/08/26	0086855	One Source Staffing Inc	5352 Contracted Employment	5,224.24	40,724.77
01/08/26	0086858	Pearson Higher Education	5707 New Book-Resale	12,880.92	12,880.92
01/08/26	0086859	Pepsi Beverages Company	5704 Groceries-Resale	4,472.35	4,472.35
01/08/26	0086864	Platinum Educational Group	5707 New Book-Resale	4,000.00	4,000.00
01/08/26	0086871	Riteway Bus Service Inc	5204 Transportation	9,000.00	9,000.00
01/08/26	0086872	Robert Ferrilli LLC	5840 Equipment	29,600.00	29,600.00
01/08/26	0086874	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,914.90	2,760.72
01/08/26	0086874	Rote Oil Ltd	5242 Operating Supplies	845.82	2,760.72
01/08/26	0086878	Amalia F. Schoone	5352 Contracted Employment	2,615.80	2,615.80
01/08/26	0086884	Sid Harvey Industries Inc	5248 Classrm/Lab Equip.	15,937.48	15,937.48
01/08/26	0086888	Staples Business Advantage	5230 Classroom & Lab Supp	225.69	7,892.63
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	4,024.90	7,892.63
01/08/26	0086888	Staples Business Advantage	5243 Other Supplies	1,318.95	7,892.63
01/08/26	0086888	Staples Business Advantage	5260 Printing & Duplicating	62.45	7,892.63
01/08/26	0086888	Staples Business Advantage	5501 Student Activities	321.79	7,892.63
01/08/26	0086888	Staples Business Advantage	5714 Classroom & Lab Supplies	1,938.85	7,892.63
01/08/26	0086889	State Painting Company	5830 Imprvmnts/Remdling	5,710.00	5,710.00
01/08/26	0086900	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	3,075.66	3,075.66
01/08/26	0086913	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	3,091.76	3,091.76
01/15/26	0086925	Advance Lawn Service Company	5358 Snow Removal	4,344.93	4,344.93
01/15/26	0086926	Agilent Technologies Inc	5840 Equipment	2,569.06	2,569.06
01/15/26	0086930	American Health Information	5707 New Book-Resale	928.85	3,328.85
01/15/26	0086930	American Health Information	5714 Classroom & Lab Supplies	2,400.00	3,328.85
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14	3,897.14
01/15/26	0086934	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	(216.65)	4,947.05
01/15/26	0086934	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,163.70	4,947.05
01/15/26	0086935	B&h Photo Video	5840 Equipment	13,025.97	13,025.97
01/15/26	0086938	BizTimesMedia	5247 Special Occasions	6,290.00	10,285.00
01/15/26	0086938	BizTimesMedia	5355 Other Contracted Serv.	3,995.00	10,285.00
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63	47,165.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00	47,165.63
01/15/26	0086947	Cohere Beauty Omaha Inc	5840 Equipment	3,699.60	3,699.60
01/15/26	0086948	Computing Technology Industry Assoc	5707 New Book-Resale	5,855.00	5,855.00
01/15/26	0086950	Cottingham & Butler Inc	5357 Professional & Consult	17,750.00	17,750.00
01/15/26	0086954	Dodge Company Inc	5230 Classroom & Lab Supp	658.54	5,158.54
01/15/26	0086954	Dodge Company Inc	5714 Classroom & Lab Supplies	4,500.00	5,158.54
01/15/26	0086958	GFL Solid Waste Midwest LLC	5359 Waste Disposal	7,443.56	7,443.56
01/15/26	0086963	Herff Jones	5242 Operating Supplies	27,387.66	27,387.66
01/15/26	0086966	Mr. Joe'Mar J. Hooper	5352 Contracted Employment	5,250.00	5,250.00
01/15/26	0086967	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	8,750.00	8,750.00

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/15/26	0086968	IdentiSys Inc	5501 Student Activities	6,277.00	6,277.00
01/15/26	0086971	Jones & Bartlett Publishers	5707 New Book-Resale	4,945.20	4,945.20
01/15/26	0086972	Jostens Inc	3411 Resd for Encumbrances	8,310.00	8,310.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00	7,050.00
01/15/26	0086975	Keller International LLC	5840 Equipment	7,014.60	7,014.60
01/15/26	0086977	Kilgore International Inc	5711 Supplies-Resale	7,664.32	7,664.32
01/15/26	0086978	Knupp & Watson & Wallman Inc	5270 Advertising	44,853.42	44,853.42
01/15/26	0086982	Level Up Construction	3411 Resd for Encumbrances	118,750.00	371,450.00
01/15/26	0086982	Level Up Construction	5830 Imprvmnts/Remdling	252,700.00	371,450.00
01/15/26	0086984	Mary K. Malone	5355 Other Contracted Serv.	4,205.00	4,205.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57	5,647.57
01/15/26	0086989	Milwaukee Water Works	5455 Water	10,722.56	10,722.56
01/15/26	0086990	Macmillan Publishing Service MPS	5707 New Book-Resale	6,635.60	6,635.60
01/15/26	0086991	Mueller Communications LLC	5357 Professional & Consult	8,081.85	8,081.85
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00	24,328.00
01/15/26	0086995	Orlandini Flooring Inc	5830 Imprvmnts/Remdling	1,553.00	7,759.00
01/15/26	0086995	Orlandini Flooring Inc	5840 Equipment	6,206.00	7,759.00
01/15/26	0086996	Pearson Higher Education	5707 New Book-Resale	4,145.53	4,145.53
01/15/26	0087001	QTI Consulting Inc	5357 Professional & Consult	3,045.00	3,045.00
01/15/26	0087003	Resources Unlimited	5357 Professional & Consult	9,996.00	9,996.00
01/15/26	0087004	Reworld Solutions	5359 Waste Disposal	3,229.95	3,229.95
01/15/26	0087005	Roaring Spring Paper Products	5711 Supplies-Resale	4,259.73	4,259.73
01/15/26	0087006	Baird, Robert W & Co	5970 Admin Exp-Debt Service	13,000.00	13,000.00
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45	13,283.45
01/15/26	0087012	SHI International Corp	5840 Equipment	82,242.64	82,242.64
01/15/26	0087015	Spark Hire Inc	5840 Equipment	19,772.00	19,772.00
01/15/26	0087016	MV CORP INC	5711 Supplies-Resale	3,315.00	3,315.00
01/15/26	0087018	State Painting Company	5830 Imprvmnts/Remdling	3,250.00	3,250.00
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00	7,466.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00	7,466.00
01/15/26	0087025	Truck Country	5840 Equipment	157,388.00	157,388.00
01/15/26	0087026	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,327.66	20,133.10
01/15/26	0087026	Truck Fleet Services LLC	5355 Other Contracted Serv.	7,805.44	20,133.10
01/15/26	0087031	University of WI-Milwaukee	5840 Equipment	16,000.00	16,000.00
01/15/26	0087036	Wallcur Inc	5230 Classroom & Lab Supp	2,769.90	2,769.90
01/15/26	0087037	Wisconsin Electric Power Co	5450 Gas	3,618.06	3,618.06
01/15/26	0087039	Wisconsin Library Services Inc	5840 Equipment	256,099.02	256,099.02
01/15/26	0087040	Wisconsin Center District	5247 Special Occasions	47,151.40	47,151.40
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86	68,394.86
01/15/26	0087043	Wisconsin Realtors Association	5707 New Book-Resale	3,432.11	3,432.11
01/15/26	0087044	Wisconsin Technical College	5246 Software	2,500.00	2,500.00
01/22/26	0087051	Air Quality Controllers LLC	5830 Imprvmnts/Remdling	2,520.00	2,520.00
01/22/26	0087052	Al's Auto Salvage	5230 Classroom & Lab Supp	5,250.00	5,250.00
01/22/26	0087053	Aladtec Inc	5840 Equipment	14,913.00	14,913.00
01/22/26	0087054	AT&T	5454 Telephone	2,943.14	2,943.14
01/22/26	0087055	AT&T	5454 Telephone	17,518.39	17,518.39
01/22/26	0087057	At&t Mobility	5454 Telephone	7,415.77	7,415.77
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00	39,227.00
01/22/26	0087063	BSN Sports LLC	5242 Operating Supplies	5,070.01	5,070.01
01/22/26	0087064	Butters Fetting Co Inc	5355 Other Contracted Serv.	5,502.45	5,502.45
01/22/26	0087070	Exelon Corporation	5450 Gas	25,789.88	25,789.88
01/22/26	0087075	Elsevier	5840 Equipment	21,805.05	21,805.05
01/22/26	0087076	Elsevier Health & Science	5707 New Book-Resale	9,458.74	9,458.74
01/22/26	0087085	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/22/26	0087087	Labreppo LLC	3411 Resd for Encumbrances	11,489.00	11,489.00
01/22/26	0087094	Midland Paper Company	5244 Production Supplies	2,745.32	2,745.32
01/22/26	0087098	Munson Inc	5830 Imprvmnts/Remdling	82,710.00	89,704.00
01/22/26	0087098	Munson Inc	5840 Equipment	6,994.00	89,704.00
01/22/26	0087101	National Funeral Directors	5211 Seminars & Workshops	2,140.00	9,051.00
01/22/26	0087101	National Funeral Directors	5714 Classroom & Lab Supplies	6,911.00	9,051.00
01/22/26	0087103	Orlandini Flooring Inc	5840 Equipment	7,371.00	7,371.00
01/22/26	0087104	Pearson Higher Education	5707 New Book-Resale	14,828.69	14,828.69
01/22/26	0087110	Quadient Inc Dept 3689	5259 Postage	6,000.00	6,000.00
01/22/26	0087113	State Painting Company	3411 Resd for Encumbrances	7,200.00	7,200.00
01/22/26	0087114	Structures Unlimited LLC	5840 Equipment	10,500.00	10,500.00

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/22/26	0087119	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	146.78	2,744.44
01/22/26	0087119	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,597.66	2,744.44
01/22/26	0087122	Uptown Motors Inc	5840 Equipment	86,487.00	86,487.00
01/22/26	0087124	Veolia Environmental Services	5359 Waste Disposal	6,294.51	6,294.51
01/29/26	0087130	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	3,213.39	3,213.39
01/29/26	0087132	Adelman Maintenance Corporation	5351 Cleaning Services	4,240.00	4,240.00
01/29/26	0087136	Atlas Copco Compressor LLC	5355 Other Contracted Serv.	5,186.52	5,186.52
01/29/26	0087140	Bear Construction Company	3411 Resd for Encumbrances	195,479.51	195,479.51
01/29/26	0087144	Canon Medical Systems USA Inc	5840 Equipment	171,046.40	171,046.40
01/29/26	0087148	Cognella, Inc	5707 New Book-Resale	5,013.40	5,013.40
01/29/26	0087152	Demarsh Instruments Llc	5281 Classroom/Lab Eq. Rep.	4,679.00	4,679.00
01/29/26	0087158	Federal Express Corp	5707 New Book-Resale	3,225.71	3,225.71
01/29/26	0087160	Fujifilm Healthcare Americas Corp	5248 Classrm/Lab Equip.	99,491.02	99,491.02
01/29/26	0087161	GE Medical Systems, Ultrasound & Pr	5840 Equipment	246,450.00	246,450.00
01/29/26	0087162	Gear Wash, Llc	5355 Other Contracted Serv.	2,655.00	2,655.00
01/29/26	0087163	Ms. Sherlie Hamberlin	5366 Legal Settlements	27,667.00	27,667.00
01/29/26	0087164	Heins Law Office LLC	5366 Legal Settlements	6,333.00	6,333.00
01/29/26	0087168	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	28,798.87	28,798.87
01/29/26	0087169	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	5,750.00	5,750.00
01/29/26	0087171	Jerry's Transmission Service Inc	5840 Equipment	79,167.28	79,167.28
01/29/26	0087174	Kendall Hunt Publishing Company	5707 New Book-Resale	5,379.48	5,379.48
01/29/26	0087175	Koppers Utility and Industrial Prod	5840 Equipment	20,499.90	20,499.90
01/29/26	0087177	Level Up Construction	5830 Imprvmnts/Remdling	176,700.00	176,700.00
01/29/26	0087178	Economic Modeling LLC	5840 Equipment	10,000.00	10,000.00
01/29/26	0087180	Medical Shipment LLC	5230 Classroom & Lab Supp	4,865.24	4,865.24
01/29/26	0087184	National Safety Apparel LLC	5230 Classroom & Lab Supp	2,615.86	2,615.86
01/29/26	0087186	One Source Staffing Inc	5351 Cleaning Services	18,632.20	18,632.20
01/29/26	0087192	Proforma Albrecht Inc	5243 Other Supplies	2,556.05	2,556.05
01/29/26	0087195	Recycled Office Environments Inc	5830 Imprvmnts/Remdling	16,982.50	16,982.50
01/29/26	0087196	Reliant Fire Apparatus Inc	5355 Other Contracted Serv.	3,568.66	3,568.66
01/29/26	0087197	Riteway Bus Service Inc	5204 Transportation	7,300.00	7,300.00
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15	11,765.15
01/29/26	0087200	Ruffalo Noel Levitz LLC	5355 Other Contracted Serv.	10,500.00	10,500.00
01/29/26	0087205	St Norbert College Inc	5355 Other Contracted Serv.	4,500.00	4,500.00
01/29/26	0087207	Sweetwater Sound Holdings LLC	5840 Equipment	5,000.00	5,000.00
01/29/26	0087213	The Change Companies	5711 Supplies-Resale	12,795.00	12,795.00
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25	4,451.25
01/08/26	0396202	AE Business Solutions	5840 Equipment	4,960.26	4,960.26
01/08/26	0396204	Bioelements Inc	5711 Supplies-Resale	5,064.50	5,064.50
01/08/26	0396205	Building Service Inc	3411 Resd for Encumbrances	3,560.00	41,529.00
01/08/26	0396205	Building Service Inc	5840 Equipment	37,969.00	41,529.00
01/08/26	0396206	CDW Government Inc	5248 Classrm/Lab Equip.	964.08	70,876.43
01/08/26	0396206	CDW Government Inc	5840 Equipment	69,912.35	70,876.43
01/08/26	0396207	Cengage Learning	5707 New Book-Resale	28,992.23	28,992.23
01/08/26	0396208	A CH Coakley & Co Inc	5830 Imprvmnts/Remdling	11,728.50	11,728.50
01/08/26	0396209	Cotter Consulting Inc	5830 Imprvmnts/Remdling	9,180.00	9,180.00
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13	2,942.13
01/08/26	0396212	Grunau Co Inc	3411 Resd for Encumbrances	6,063.92	74,416.16
01/08/26	0396212	Grunau Co Inc	5355 Other Contracted Serv.	4,416.19	74,416.16
01/08/26	0396212	Grunau Co Inc	5830 Imprvmnts/Remdling	63,936.05	74,416.16
01/08/26	0396213	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	515.00	5,702.50
01/08/26	0396213	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	5,187.50	5,702.50
01/08/26	0396214	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,416.86	5,656.86
01/08/26	0396214	Hatch Staffing Services Inc	5840 Equipment	3,240.00	5,656.86
01/08/26	0396215	Hurt Electric Inc	3411 Resd for Encumbrances	76,512.00	164,012.00
01/08/26	0396215	Hurt Electric Inc	5830 Imprvmnts/Remdling	87,500.00	164,012.00
01/08/26	0396218	Kahler Slater	3411 Resd for Encumbrances	61,273.16	61,273.16
01/08/26	0396220	LHH Recruitment Solutions Inc	5352 Contracted Employment	2,245.23	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	1,632.40	14,213.23
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60	14,213.23
01/08/26	0396221	Martek LLC	5830 Imprvmnts/Remdling	3,212.20	3,212.20
01/08/26	0396225	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	3,219.82	3,219.82
01/08/26	0396226	Personnel Specialists LLC	5352 Contracted Employment	2,891.00	2,891.00
01/08/26	0396229	Seek Incorporated	5351 Cleaning Services	3,616.83	3,616.83
01/08/26	0396230	Selzer-Ornst Company	5830 Imprvmnts/Remdling	62,014.57	62,014.57

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/08/26	0396231	Service Painting Corporation	5243 Other Supplies	3,500.00	3,500.00
01/08/26	0396232	Charter Communications Holdings LLC	5282 Off. General Eq. Rep.	1,497.31	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5454 Telephone	194.15	2,915.10
01/08/26	0396232	Charter Communications Holdings LLC	5501 Student Activities	1,223.64	2,915.10
01/08/26	0396233	Strang Inc	5830 Imprvmnts/Remdling	27,896.00	27,896.00
01/08/26	0396234	Tennant	5355 Other Contracted Serv.	2,921.39	2,921.39
01/08/26	0396235	VWR International Llc	5230 Classroom & Lab Supp	157.42	21,816.70
01/08/26	0396235	VWR International Llc	5840 Equipment	21,659.28	21,816.70
01/08/26	0396236	West Quarter West LLC	5418 Room Rental	15,288.74	15,288.74
01/08/26	0396237	WorkZone LLC	5220 Membership & Subscript	6,480.00	6,480.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25	6,070.25
01/15/26	0396340	AE Business Solutions	5840 Equipment	65,284.31	65,284.31
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70	28,609.70
01/15/26	0396342	AV Design Group Inc	5840 Equipment	114,359.00	114,359.00
01/15/26	0396344	CDW Government Inc	5840 Equipment	5,937.98	5,937.98
01/15/26	0396345	Consilience Group LLC	5355 Other Contracted Serv.	4,160.00	16,243.33
01/15/26	0396345	Consilience Group LLC	5357 Professional & Consult	12,083.33	16,243.33
01/15/26	0396347	Deer District LLC	5242 Operating Supplies	37,698.00	37,698.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91	34,695.28
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37	34,695.28
01/15/26	0396352	Grunau Co Inc	5355 Other Contracted Serv.	1,486.70	21,532.49
01/15/26	0396352	Grunau Co Inc	5830 Imprvmnts/Remdling	20,045.79	21,532.49
01/15/26	0396353	GTM HR Consulting Inc	5357 Professional & Consult	6,739.00	6,739.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05	7,766.05
01/15/26	0396358	LHH Recruitment Solutions Inc	5355 Other Contracted Serv.	8,101.13	11,522.33
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20	11,522.33
01/15/26	0396359	LT Kamps LLC	5352 Contracted Employment	3,385.00	3,385.00
01/15/26	0396360	Madison National Life	2224 Life Insurance Pay	30,885.12	30,885.12
01/15/26	0396361	McGraw Hill LLC	5246 Software	1,250.00	17,114.32
01/15/26	0396361	McGraw Hill LLC	5707 New Book-Resale	15,864.32	17,114.32
01/15/26	0396362	N Schmidt - Reward Strategies, Llc	5357 Professional & Consult	3,145.00	3,145.00
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
01/15/26	0396368	Selzer-Ornst Company	3411 Resd for Encumbrances	2,884.00	47,218.06
01/15/26	0396368	Selzer-Ornst Company	5830 Imprvmnts/Remdling	44,334.06	47,218.06
01/15/26	0396369	Staff Electric Co Inc	5840 Equipment	5,452.62	5,452.62
01/15/26	0396370	Uptown Society LLC	5501 Student Activities	3,000.00	3,000.00
01/15/26	0396371	VWR International Llc	5840 Equipment	3,715.74	3,715.74
01/22/26	0396463	CDW Government Inc	3411 Resd for Encumbrances	1,028.16	86,861.80
01/22/26	0396463	CDW Government Inc	5840 Equipment	85,833.64	86,861.80
01/22/26	0396464	Cengage Learning	5707 New Book-Resale	9,791.66	9,791.66
01/22/26	0396465	Creative Constructors LLC	5830 Imprvmnts/Remdling	116,850.00	116,850.00
01/22/26	0396466	Deer District LLC	5501 Student Activities	32,500.00	32,500.00
01/22/26	0396467	Ellucian Company LLC	5840 Equipment	33,779.00	33,779.00
01/22/26	0396468	Grunau Co Inc	5355 Other Contracted Serv.	27,398.17	34,841.11
01/22/26	0396468	Grunau Co Inc	5830 Imprvmnts/Remdling	7,442.94	34,841.11
01/22/26	0396470	Honeywell Building Solutions	5355 Other Contracted Serv.	16,111.88	16,111.88
01/22/26	0396471	Hurt Electric Inc	3411 Resd for Encumbrances	19,475.00	33,315.00
01/22/26	0396471	Hurt Electric Inc	5830 Imprvmnts/Remdling	13,840.00	33,315.00
01/22/26	0396472	Interstate Parking	5419 Building Rental	43,420.41	43,420.41
01/22/26	0396475	Levy Premium Food Service LP	5242 Operating Supplies	9,387.36	9,387.36
01/22/26	0396476	Michael Best & Friedrich LLP	5361 Legal Services	9,352.10	9,352.10
01/22/26	0396477	Minnesota Elevator Inc	5353 Elevator P.M.	12,583.99	12,848.10
01/22/26	0396477	Minnesota Elevator Inc	5355 Other Contracted Serv.	264.11	12,848.10
01/22/26	0396478	Quorum Architects Inc	5830 Imprvmnts/Remdling	15,417.50	15,417.50
01/22/26	0396480	US Foods, Inc	5704 Groceries-Resale	13,283.28	14,271.94
01/22/26	0396480	US Foods, Inc	5714 Classroom & Lab Supplies	988.66	14,271.94
01/22/26	0396481	VWR International Llc	5230 Classroom & Lab Supp	5,193.46	5,353.35
01/22/26	0396481	VWR International Llc	5840 Equipment	159.89	5,353.35
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00	8,474.00
01/29/26	0396498	Boer Architects Inc	3411 Resd for Encumbrances	3,031.00	3,031.00
01/29/26	0396499	CDW Government Inc	5243 Other Supplies	142.50	12,132.08
01/29/26	0396499	CDW Government Inc	5840 Equipment	11,989.58	12,132.08
01/29/26	0396500	Cintas Corporation	5355 Other Contracted Serv.	10,071.42	10,071.42

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

Page 5

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/29/26	0396501	Concord Consulting Group of IL Inc	5830 Imprvmnts/Remdling	4,500.00	4,500.00
01/29/26	0396502	Engberg Anderson Inc	3411 Resd for Encumbrances	13,680.00	13,680.00
01/29/26	0396504	Free Style Graphics of Greenfield I	5711 Supplies-Resale	3,558.05	3,558.05
01/29/26	0396506	Grunau Co Inc	5830 Imprvmnts/Remdling	228,739.43	228,739.43
01/29/26	0396507	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,228.80	10,868.80
01/29/26	0396507	Hatch Staffing Services Inc	5840 Equipment	8,640.00	10,868.80
01/29/26	0396508	Hurt Electric Inc	3411 Resd for Encumbrances	108,958.85	108,958.85
01/29/26	0396511	Kahler Slater	3411 Resd for Encumbrances	5,280.00	5,280.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40	6,890.40
01/29/26	0396513	Lurie Glass Companies Inc	5830 Imprvmnts/Remdling	4,795.00	4,795.00
01/29/26	0396514	Madison National Life	2224 Life Insurance Pay	52,611.50	92,682.33
01/29/26	0396514	Madison National Life	2227 Payable to OPEB Trust	38,505.39	92,682.33
01/29/26	0396514	Madison National Life	5104 Life Insurance	1,565.44	92,682.33
01/29/26	0396517	Personnel Specialists LLC	5352 Contracted Employment	10,229.80	10,229.80
01/29/26	0396519	Quorum Architects Inc	3411 Resd for Encumbrances	600.00	4,415.20
01/29/26	0396519	Quorum Architects Inc	5830 Imprvmnts/Remdling	3,815.20	4,415.20
01/29/26	0396521	San-A-Care Inc	5238 Maint. & Cust. Supp	3,577.52	3,577.52
01/29/26	0396522	Seek Incorporated	5351 Cleaning Services	5,311.58	10,146.28
01/29/26	0396522	Seek Incorporated	5352 Contracted Employment	4,834.70	10,146.28
01/29/26	0396523	Selzer-Ornst Company	3411 Resd for Encumbrances	52,722.95	179,846.02
01/29/26	0396523	Selzer-Ornst Company	5830 Imprvmnts/Remdling	127,123.07	179,846.02
01/29/26	0396525	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	13,475.27	13,475.27
01/29/26	0396526	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	474,845.12	474,845.12
01/29/26	0396527	US Foods, Inc	5704 Groceries-Resale	53,245.75	59,157.50
01/29/26	0396527	US Foods, Inc	5714 Classroom & Lab Supplies	5,911.75	59,157.50
01/29/26	0396528	Vanguard Computers Inc	5248 Classrm/Lab Equip.	1,256.00	21,397.00
01/29/26	0396528	Vanguard Computers Inc	5840 Equipment	20,141.00	21,397.00
01/29/26	0396529	West Quarter West LLC	5418 Room Rental	15,271.63	15,271.63
				6,502,179.69	

Check Date	Check Number	Vendor Name	Classification Description	Object Amount
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04
01/08/26	0086888	Staples Business Advantage	5241 Office Supplies	131.05
01/08/26	0086903	UPS	5675 Traffic	196.82
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00
01/15/26	0086969	Ingram Book Group LLC	5243 Other Supplies	1,149.42
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00
01/15/26	0086997	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,518.09
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45
01/15/26	0087024	Trac Media Services	5220 Membership & Subscript	566.00
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00
01/15/26	0087028	United States Postal Service	5259 Postage	376.47
01/15/26	0087030	University of Chicago	5243 Other Supplies	931.95
01/15/26	0087032	UPS	5675 Traffic	24.49
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86
01/15/26	0087046	WUWM Milwaukee Public Radio	5270 Advertising	1,944.00
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00
01/22/26	0087082	Ingram Book Group LLC	5243 Other Supplies	263.55
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15
01/29/26	0087216	US Postmaster	5259 Postage	170.14
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60
01/15/26	0396338	Accuweather Inc	5674 Technical Operations	650.00
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70
01/15/26	0396346	Contributor Development Partnership	5355 Other Contracted Serv.	447.70
01/15/26	0396348	Equalingua LLC	5668 Program Production	450.00
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37
01/15/26	0396351	Gray Miller Persh LLP	5361 Legal Services	1,500.00
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05
01/15/26	0396356	Key Code Media	5674 Technical Operations	1,256.00
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00
01/15/26	0396367	Rev.com Inc	5674 Technical Operations	2,400.13
01/22/26	0396459	Airgas Inc	5678 Wmvs Transmitter Rep.	15.93
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00
01/29/26	0396503	Forest Incentives Ltd	5243 Other Supplies	1,503.50
01/29/26	0396503	Forest Incentives Ltd	5259 Postage	323.42
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40
01/29/26	0396518	Pitney Bowes/Presort Service	5259 Postage	2,132.35
				388,311.92

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

Check Date	Check Number	Vendor Name	Classification Description	Object Amount
01/08/26	0086845	Milwaukee Water Works	5455 Water	3,796.04
01/15/26	0086931	Anchor Printing Inc	5260 Printing & Duplicating	3,897.14
01/15/26	0086942	Carl Bloom Associates Inc	5259 Postage	22,010.63
01/15/26	0086942	Carl Bloom Associates Inc	5260 Printing & Duplicating	25,155.00
01/15/26	0086973	JR SEW LLC	5668 Program Production	7,050.00
01/15/26	0086985	Marek Group	5260 Printing & Duplicating	5,647.57
01/15/26	0086994	ACNielsen Corporation	5661 Audience Research	24,328.00
01/15/26	0087008	Royle Printing Co	5260 Printing & Duplicating	13,283.45
01/15/26	0087024	Trac Media Services	5355 Other Contracted Serv.	6,900.00
01/15/26	0087041	Wisconsin Educational Communications Board	5355 Other Contracted Serv.	68,394.86
01/22/26	0087058	B&h Photo Video	5840 Equipment	39,227.00
01/29/26	0087199	Royle Printing Co	5260 Printing & Duplicating	11,765.15
01/29/26	0087221	Woman's Club of Wisconsin	5243 Other Supplies	4,451.25
01/08/26	0396210	Digi-Key Electronics	5674 Technical Operations	2,942.13
01/08/26	0396220	LHH Recruitment Solutions Inc	5357 Professional & Consult	10,335.60
01/15/26	0396339	ACD Direct	5355 Other Contracted Serv.	6,070.25
01/15/26	0396341	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	28,609.70
01/15/26	0396349	Forest Incentives Ltd	5243 Other Supplies	27,219.91
01/15/26	0396349	Forest Incentives Ltd	5259 Postage	7,475.37
01/15/26	0396355	Heartland Video Systems Inc	5840 Equipment	7,766.05
01/15/26	0396358	LHH Recruitment Solutions Inc	5357 Professional & Consult	3,421.20
01/15/26	0396365	Pitney Bowes/Presort Service	5259 Postage	7,903.57
01/15/26	0396366	Programming Service	5355 Other Contracted Serv.	5,550.00
01/29/26	0396495	ACD Direct	5355 Other Contracted Serv.	11,796.64
01/29/26	0396497	Allegiance Fundraising Group, LLC	5259 Postage	8,474.00
01/29/26	0396512	LHH Recruitment Solutions Inc	5357 Professional & Consult	6,890.40
				370,360.91

MATC New Hire Metrics

February 2026

The Talent Acquisition team remains active in the community, participating in monthly job fairs sponsored by Employ Milwaukee. Notable upcoming events include the Milwaukee Area Technical Career and Job Fair on March 4, 2026, and a heavily attended fair hosted by Superiors Inc. at the Shrine Center on March 11, 2026. We will also be represented at the Owens Place fair on April 1, and we continue to evaluate additional opportunities for career promotion as they arise.

Faculty Hiring

While faculty hiring has generally seen a slowdown, we remain steadfast in our commitment to building a representative workforce. This focus is reflected in our recent metrics, with 41% of our newly hired part-time faculty identifying as diverse (5 out of 12). Despite this progress, we continue to face significant challenges in the recruitment landscape. While we have expanded our outreach to a wider variety of markets and specialized networks, we are finding it increasingly difficult to convert that outreach into a consistent stream of qualified applicants. We are steadfast in our commitment to cultivating a diverse and inclusive workforce that reflects the multicultural backgrounds and lived experiences of the students we serve.

New Hires				
Diversity of Hires				
	February			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	14.29%	4	6.25%
Black or African American	4	57.14%	17	26.56%
Hispanic or Latino	1	14.29%	9	14.06%
Hawaiian/Pacific Islander	0	0.00%	1	1.56%
Two or More Races	0	0.00%	4	6.25%
White	1	14.29%	29	45.31%
	7	100%	64	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	0	0.00%	1	14.29%
Two or More Races	0	0.00%	0	0.00%
White	1	100.00%	6	85.71%
	1	100%	7	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	8.33%	7	6.19%
Black or African American	2	16.67%	22	19.47%
Hispanic or Latino	1	8.33%	4	3.54%
Two or More Races	1	8.33%	5	4.42%
White	7	58.33%	75	66.37%
	12	100%	113	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	16.67%	4	6.90%
Black or African American	4	66.67%	16	27.59%
Hispanic or Latino	1	16.67%	9	15.52%
Hawaiian/Pacific Islander	0	0.00%	1	1.56%
Two or More Races	0	0.00%	5	8.62%
White	0	0.00%	23	39.66%
	6	100%	58	100%

All New Hires by Gender			YTD Total	YTD%
Female	10	45.45%	128	58.18%
Male	12	54.55%	92	41.82%

	22	100%	220	100%
All Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	50.00%	2	6.90%
Black or African American	0	0.00%	6	20.69%
Hispanic or Latino	0	0.00%	2	6.90%
Two or More Races	1	50.00%	3	10.34%
White	0	0.00%	16	55.17%
	2	100%	29	100%
Faculty Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	1	100.00%	1	7.69%
Black or African American	0	0.00%	2	15.38%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	1	7.69%
White	0	0.00%	9	69.23%
	1	100%	13	100%
Staff Only Promotions				
Identified Diversity	Promotions	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	1	6.25%
Black or African American	0	0.00%	4	25.00%
Hispanic or Latino	0	0.00%	2	12.50%
Two or More Races	1	100.00%	2	12.50%
White	0	0.00%	7	43.75%
	1	100%	16	100%
Promotions by Gender			YTD Total	YTD%
Female	1	50.00%	14	56.00%

Male	1	50.00%	11	44.00%
	2	100%	25	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian	0	0.00%	2	9.52%
Black or African American	1	100.00%	5	23.81%
Hispanic or Latino	0	0.00%	4	19.05%
Two or More Races	0	0.00%	1	4.76%
White	0	0.00%	9	42.86%
	1	100%	21	100%

Identified Diversity	Transfers	Monthly%	YTD Total	YTD %
Female	1	100.00%	21	70.00%
Male	0	0.00%	9	30.00%
	1	100%	30	100%

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

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

Attachement 4-C
Appointments
February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Enrollment and Retention	Windross-Morant	Maliek	Admissions Technician (full-time)	1/20/26		\$22.00	Full-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Lopez	Javier	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	Bachelors Degree	Cardinal Stritch University
Retention & Completion	Copeland	Cheron	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Wiley	Jordyn	Tutor, Various Subjects	1/20/26		\$15.00	Part-Time	New Hire	Temporary	High School Diploma	na
Creative Arts, Design & Media Pathway	Smith	David	Instructor, Television and Video Production	1/20/26	5/24/26	\$82,821.00	Full-Time - Limited Term	New Hire,Limited Term Assignment	Replacement	Masters Degree	Savannah College of Art and Design
General Education Pathway	Fisher	Elizabeth	Instructor, Teacher Education (Part-Time)	1/25/26		\$40.00	Part-Time	New Hire	Replacement	PhD	UW Milwaukee
Community & Human Services Pathway	Vang	Aysia	Instructor, American Sign Language	1/25/26	5/24/26	\$40.00	Part-Time	New Hire	Temporary	Bachelors Degree	UW-Milwaukee
Manufacturing, Construction & Transportation	Garski	Jacob	Instructor, Electricity (Part-Time)	2/1/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Manufacturing, Construction & Transportation	Sewell	Michael	Instructor, Truck Driving (Part-Time)	2/1/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin - Stevens Point
Community & Human Services Pathway	Altmann	Andrew	Instructor, American Sign Language	2/1/26	5/24/26	\$40.00	Part-Time	New Hire,Limited Term Assignment	Temporary	Masters Degree	Barry University
Student Engagement and Community Impact	Connor	Asia	Coordinator, Student Life (Full-time)- West Allis	2/2/26		\$70,500.00	Full-Time	New Hire	New Position	Masters Degree	University of Wisconsin
Healthcare Pathway	Olson	Jennifer	Instructor, Certified Occupational Therapy Assistant	2/2/26		\$40.00	Part-Time 43 Week	New Hire	Replacement	Associates Degree	Keiser University
Retention & Completion	Falkner	Kenyatta	Child Development Specialist (Full-time) Grant Funded	2/2/26	9/30/26	\$26.15	Specialty - Funded (Full-Time)	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College
Community & Human Services Pathway	Jaber	Shuorook	Instructor, Early Childhood Education (PT)	2/2/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	na
Facilities & Operations	Paige	Adam	Building Services Technician	2/2/26		\$23.50	Full-Time	New Hire	Replacement	Associates Degree	Southwestern Christian College
Manufacturing, Construction & Transportation	Cady	Andrew	Instructor, Welding (Part-Time)	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	Miami University
Healthcare Pathway	Morales	Sofia	Instructor, Dental Assistant (Part-time)-	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Technical Diploma	Gateway Tech College
Creative Arts, Design & Media Pathway	Gould	Dick	Instructor, Photography (part-time)	2/8/26		\$40.00	Part-Time	New Hire	Replacement	Associates Degree	Milwaukee Area Technical College

Attachement 4-C
 Appointments
 February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Community & Human Services Pathway	Blackamore	Shannon	Instructor, Criminal Justice (part time)	2/15/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Phoenix
Community & Human Services Pathway	Brooks	Kelsey	Instructor ,Emergency Medical Services	2/15/26		\$40.00	Part-Time	New Hire	Replacement	Bachelors Degree	UNIVERSITY OF WISCONSIN - LA CROSSE
Manufacturing, Construction & Transportation	Hawthorne	Fredrick	Instructor, Truck Driving (Part-Time)	2/15/26		\$40.00	Part-Time	New Hire	New Position	Technical Diploma	Pro Drive Driving School
Employer & Educational Community	Claudio	Carlos	Associate, Enrollment Services ELL Leadership	2/16/26	6/30/26	\$20.00	Specially - Funded (Full-Time)	New Hire	New Position	Bachelors Degree	Knox College
Retention & Completion	Thao	Mary	College Advisor - Limited Term Employment	2/16/26	12/31/26	\$40.06	Full-Time	New Hire	Temporary	Masters Degree	Walden University

Attachement 4-C
Change in Status
February 2026

Division	Last Name	First Name	Job Title	Hire Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Enrollment and Retention	Robinson	Breonna	Senior Registration Specialist	2/1/26		\$25.69	Full-Time	Promotion	Replacement	Bachelors Degree	Western Illinois University
Manufacturing, Construction & Transportation Pathway	Vang	Shue	Instructor, Auto Collision, Repair and Refinish (Full-Time)	2/1/26		\$76,971.00	Full-Time	Transfer	Replacement	Technical Diploma	Milwaukee Area Technical College
Community & Human Services Pathway	Robinson	Tremerell	Instructor, Cosmetology (FT, LTE)	2/1/26	5/24/26	\$76,971.00	Full-Time - Limited Term	Transfer	Temporary	Unknown/Not Provided	NA

Attachement 4-C
Separations
February 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Retention and Completion	Office of Counseling & Advising	Elsner, Robert	Separation	2/13/26	9183	College Advisor	Part	1/12/26
Information Technology	Help Desk Services	Moore, Thomas	Retirement	2/27/26	558386	Computer Support Specialist	Full	1/21/26
Healthcare Pathway	Healthcare Pathway	Cummings, Donita	Separation	2/16/26	299129	Educational Assistant	Part	2/6/26
Employer and Community Education	Employer and Community Education	Farazi, Maimuna	Separation	2/12/26	1604161	Academic Support Specialist	Full	2/6/26
Office of General Counsel	Public Safety	Rilling, Zachary	Separation	2/27/26	1660258	Specialist, Emergency Management	Full	2/9/26

2025: 6

2024: 5

PROCUREMENT REPORT

FEBRUARY 2026

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

I. Procurements

BACKYARD MACHINE – MEQUON CAMPUS

Custom Truck One Source, Inc
Kansas City, MO
\$258,320.32

DENTAL LAB MATERIALS – MILWAUKEE CAMPUS

Patterson Dental Supply, Inc.
St. Paul, MN
\$101,026.02

AIRPLANE (USED)– OAK CREEK AVIATION CENTER – UPDATE

Great Lakes Turbines, Inc.
Franksville, WI
\$392,000.00

POLICE SITUATION SIMULATOR SOFTWARE – OAK CREEK CAMPUS

VirTra
Chandler, AZ
\$64,180.00

HIGH PERFORMANCE LIQUID CHROMATOGRAPHY MACHINE – MILWAUKEE CAMPUS

Fisher Science Education
Pittsburgh, PA
\$82,643.68

AUTONOMOUS FLOOR SCRUBBER – MILWAUKEE CAMPUS

Nassco Inc
New Berlin, WI
\$52,891.95

Part I: PROCUREMENTS

Item 1: BACKYARD MACHINE – MEQUON CAMPUS

Background Information:

The MATC Manufacturing Pathway is requesting the purchase of a Backyard Machine. The purchasing process for this equipment was initiated and overseen by Matt Reindl, Electricity-EPD Instructor.

A Backyard Machine (often referred to as a backyard digger derrick, easement machine, or compact digger) is a specialized, narrow-access utility vehicle designed to operate in confined residential or commercial spaces, such as fenced backyards.

These machines are used to replace power poles, perform aerial work, or handle utility maintenance in areas where traditional, large boom trucks cannot fit.

The acquisition of this unit will significantly enhance the Electric Power Distribution (EPD) program's operational fleet and support the commitment to adopting current industry best practices. The requested vehicle is an advanced, multi-functional machine that supports various field operations through diverse configurable settings, and is to be delivered as a complete, operational system, fully equipped with all necessary tooling for immediate use by students in practical field exercises. The machine's design requires minimal operator training to ensure safe and effective operation.

The complete package includes a custom-built trailer specifically designed to house and transport the machine and its attachments. This trailer is dimensioned to be compatible with the program's existing truck fleet, thereby providing an additional integrated training component in transport logistics. The equipment will be stored at the EPD program facilities in Mequon, WI.

This purchase will be made under MATC BID 26-12 which meets all state of Wisconsin Procurement Requirements.

Four (4) vendors were directly solicited and the BID was posted on DemandStar:

- Altec Industries
- Custom Truck One Source, Inc
- Infrastructure Equipment Group (IEG)
- Skylift, Inc

Five (5) vendors responded:

- Altec Industries
- Custom Truck One Source, Inc
- Skylift, Inc
- Terex USA, LLC
- Tiles in Style, LLC

Positive action by the MATC District Board will result in a purchase from Custom Truck One Source, Inc of Kansas City, MO for a cost of \$258,320.32.

Part I: PROCUREMENTS

Item 2: DENTAL LAB MATERIALS – MILWAUKEE CAMPUS

Background Information:

The MATC Healthcare Pathway is requesting the purchase of dental lab space materials. The purchasing process for these items was initiated and overseen by Mary Peters-Wojnowiak, Associate Dean.

The MATC Dental clinic expansion project is in need of additional furniture, cabinetry, sinks and lighting to create an expanded pre-clinical lab space. The additional items will support improving the existing 12 operatory space to a 30 operatory space. This expansion will support the increased enrollment expected in Fall 2026.

Purchases of all items will be made by the Healthcare Pathway. Installation will be overseen by MATC Facilities Planning/Construction Services.

This purchase will be made under the E&I Purchasing Cooperative Contract EI00077 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Patterson Dental Supply, Inc of St. Paul, MN for a cost of \$101,026.02.

Part I: PROCUREMENTS

Item 3: AIRPLANE (USED)– OAK CREEK AVIATION CENTER – UPDATE

The purchase of an airplane was pre-approved at the December Board Meeting to ensure the college could act swiftly when a plane meeting MATC’s requirements, both operationally and fiscally, became available. This update provides the information on the aircraft:

Background Information:

The Airframe & Aircraft Technology Department is requesting the purchase of one (1) Airplane (Used). The purchasing process for this equipment was initiated and overseen by Jon R. Pribyl, Instructor and AJ Heller, Instructor.

The Aviation Maintenance Technician Program is in the process of purchasing an A/C: a 1978 PA-31 series Piper Navajo REG: N510CC S/N is 31-7812127. The aircraft has two piston engines with a max takeoff weight (MTOW) of 6,500lbs. This aircraft is unpressurized and was used for charter operations. It began its life in the Midwest and had a lot of its maintenance done in Wisconsin during the first 10+ years of life before heading south to Texas. This A/C is in great condition, with some modern systems upgrades and will be a major instructional aid for our program.

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

Positive action by the MATC District Board will result in a purchase from Great Lakes Turbines, Inc. of Franksville, WI for a cost of \$392,000.00.



Part I: PROCUREMENTS

Item 4: POLICE SITUATION SIMULATOR SOFTWARE – OAK CREEK CAMPUS

Background Information:

The MATC Community and Human Services Pathway is requesting the purchase of a three (3) year agreement for VirTra police situation simulator software. The purchasing process for this software was initiated and overseen by Justin Klis, Associate Dean, Protective Services programs.

The VirTra Police Simulator is a high-fidelity, scenario-based training system used to build officer decision-making, communication, and de-escalation skills in a controlled environment. The platform provides immersive, real-world scenarios with instructor controls and after-action review tools to support coaching, consistency, and measurable skill development.

This purchase is for a required three-year (3) software/service agreement to keep the simulator operational. The current software term has expired, which makes the approximately \$150,000 simulator unusable, despite Milwaukee Area Technical College already owning the hardware and maintaining a dedicated training room. VirTra's simulator software and key capabilities are proprietary and tied to an active service/subscription plan, so renewal must be completed through the original manufacturer to restore and maintain full functionality, updates, and support.

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

Positive action by the MATC District Board will result in a purchase from VirTra of Chandler, AZ for a cost of \$64,180.00.

Part I: PROCUREMENTS

Item 5: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY MACHINE – MILWAUKEE CAMPUS

Background Information:

The MATC STEM Pathway is requesting the purchase of a High-Performance Liquid Chromatography (HPLC) machine. The purchasing process for this equipment was initiated and overseen by Mike Daniels, Educational Assistant, Biology.

A High-Performance Liquid Chromatography (HPLC) machine is an analytical laboratory instrument used to separate, identify, and quantify individual components within a liquid mixture. It uses high pressure to pump a solvent (mobile phase) through a column packed with stationary material, separating compounds based on their chemical affinity.

A HPLC machine is a critical piece of lab equipment for developing skills in Biotechnology which will aid in achieving nationally recognized credentials and desirable industry relevant experience aligning instructional capacity with employer expectations within the Wisconsin Biohealth Tech Hub ecosystem and beyond. HPLC is used across a broad range of industries like drug development in pharma/biopharma, precision medicine and gene therapy in proteomics research, and monitoring quality control. This specific piece of equipment will enable learners to gain hands-on experience with industry-standard instrumentation, strengthening job readiness, credential attainment, and regional talent pipelines. Chromatography is one of the core competencies of the Biotechnology Aptitude and Competency Exam (BACE), an industry-recognized credential vetted by a national board, which makes access to this equipment necessary for credential-aligned training for the students in MATC's Biotechnology Laboratory Technician program.

This purchase will be made under the WSCA-NASPO Contract 505ENT-O24-NASPOCOMPUT-10 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Fisher Science Education of Pittsburgh, PA for a cost of \$82,643.68.

Part I: PROCUREMENTS

Item 6: ROBOTIC FLOOR CLEANING MACHINE – MILWAUKEE CAMPUS

Background Information:

The MATC Operations Department is requesting the purchase of a robotic floor cleaning machine. The purchasing process for this item was initiated and overseen by David Sherrill, Chief District Facilities Officer.

Due to hiring challenges and open positions within the Operations cleaning team, the current staff must be used as efficiently as possible. We are requesting a robotic floor scrubber that can be programmed to clean multiple buildings each night. Because the machine operates independently, staff can be reassigned to other important duties, improving overall coverage and maintaining a clean campus environment.

This purchase will be made under the State of Wisconsin Contract 21-5687 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Nassco Inc of New Berlin, WI for a cost of \$52,891.95.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC - Surgical Tech Classroom/Labs M424-M428
MATC Bid Reference #2026-001 – Project #2026615

Background Information

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

This project proposes to renovate space to relocate the Surgical and Anesthetic Technician Programs Building on the Downtown Milwaukee Campus. The existing lab space being utilized by both of these programs has not been updated in several decades. This project will create surgical, prep, and support areas to simulate the current standards in operatory suites.

These programs both are in high demand both by students and health care systems for employment. The positions are higher salaried relative to other programs offered. These positions will be in high demand for the foreseeable future.

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

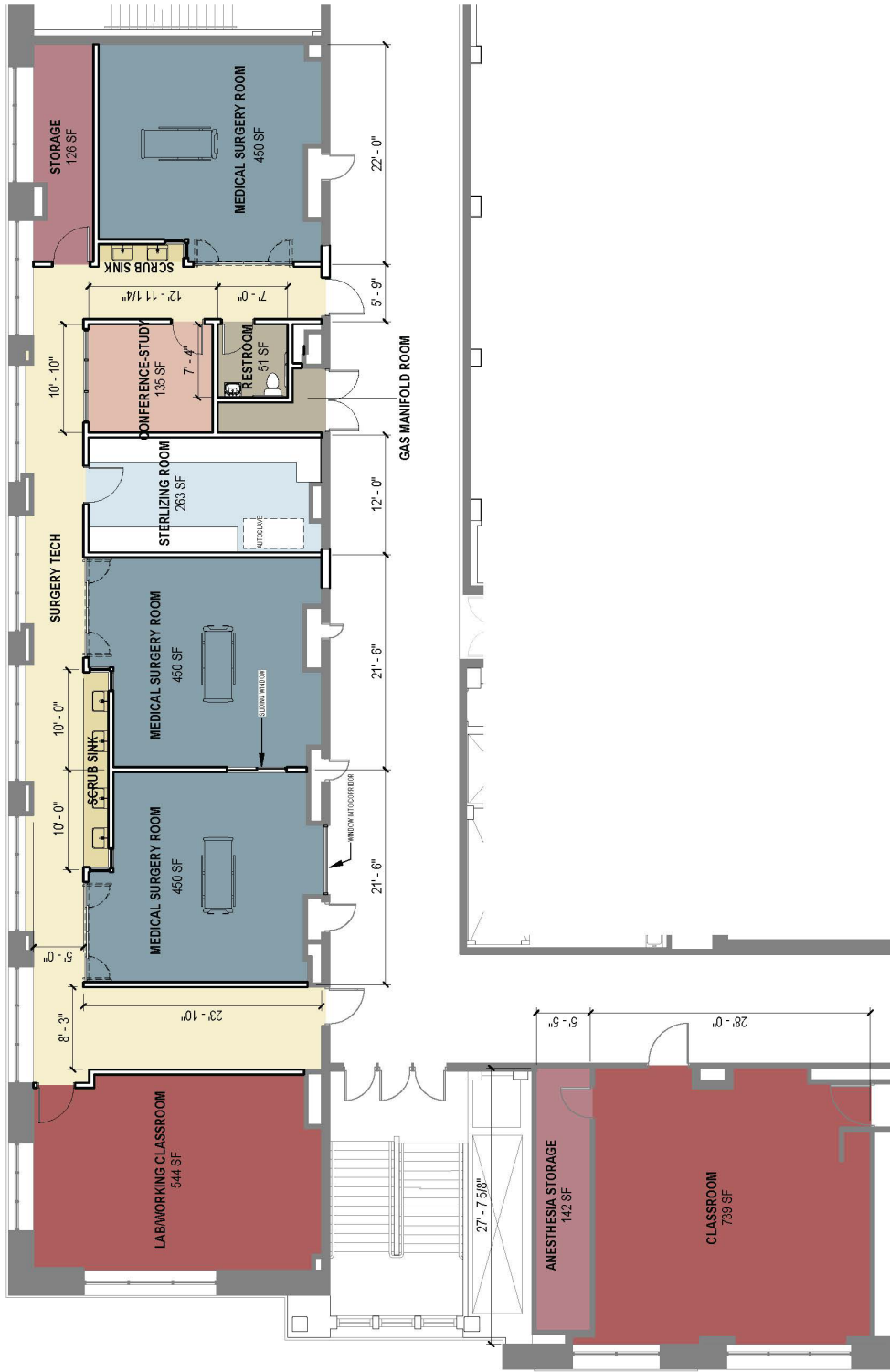
Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. **The bids were opened on February 12, 2026 with the following results which include the Base Bid, Alternates 2, 5, and the two Allowances.**

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Allcon, LLC *	\$995,713.00
Bear Construction Co.	\$1,006,813.00
Beeler Construction Inc.	\$1,104,775.00
Catalyst Construction	No Bid
Creative Constructors, LLC	\$1,035,300.00
Dahlman Construction Co.	No Bid
Seltzer Ornst Construction Co.	\$1,032,690.00

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

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



FLOOR PLAN - SURGICAL TECH

SD101 | 06/12/25

MATC
MATC DMC Surgery Tech

Kahler Slater

Copyright © 2025 Kahler Slater, Inc. All rights reserved.

Part II: CONSTRUCTION
Item 2: RENOVATION AND REMODELING
WE Energies
\$96,557.19

Background Information

This cost is for the WE Energies component of the WSQ – Electrical Infrastructure Upgrades project that was publicly bid, and awarded to Wil-Surg Electric Inc. at the November 2025 MATC District Board meeting. This scope of work can only be accomplished by WE Energies, and is consequently outside of the scope of work under contract to Wil-Surg Electric.

Upgrading We Energies service from a primary feed to a secondary feed for the Walker’s Square Education Center. We Energies cost is associated with rewiring to provide a permanent 2000amp secondary electric service to the building. We Energies to provide transformer and termination within MATC switchgear.

Part II: CONSTRUCTION
Item 3: RENOVATION AND REMODELING

**Emergency Life Safety Systems
OCC Outdoor Restroom & Lockers Rooms
Hurt Electric, Inc.
\$120,683.97**

Background Information

This purchase is for the installation of life safety systems at the new Outdoor Restrooms and Locker Room facility near the athletic fields at the Oak Creek Campus. The systems will include fire alarm and mass notification for both the interior spaces along with the ability to announce warnings for inclement weather and lock-down occurrences to those participating and attending the outdoor sporting events. The system being installed is the first installment at the Oak Creek Campus of the Edwards Life Safety System that we currently moving to implement district wide.

These services are being contracted through the MATC RFP 21-21 CONTRACTED SKILLED TRADES.

Part II: CONSTRUCTION
Item 4: RENOVATION AND REMODELING
Equipment for Surgical Tech Renovation
DMC - Surgical Tech Classroom/Labs M424-M428
Alliance Medical Corporation
\$ 394,719.10

Background Information

This purchase is for to supply and install equipment for the Surgical and Anesthesia Tech Labs as part of the renovation project. This includes three boom systems for the ceiling hung surgical light fixtures and other related medical equipment, surgical instrument storage cabinets, and surgical scrub sinks.

These products and services are being contracted through the Vizient - 3 (1251) Group Purchasing Agreements.

Attachment 5-a.

\$1,500,000.00

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

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

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$1,500,000.00 for the public purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on January 27, 2026, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26I (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated February __, 2026 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated March 16, 2026 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean March 16, 2026;

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

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

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

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

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2025-261 of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on January 27, 2026;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2025-261, of the District;

“Public Purposes” shall mean the public purpose of financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program, and paying certain costs of issuance;

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

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

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

“Underwriter” means _____.

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

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

Section 4. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2025-261"; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on _____.

MATURITY SCHEDULE

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

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

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

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

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

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

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

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2025-26I, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

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

<u>Year of Levy</u>	<u>Amount of Tax</u>
2025	\$ _____
2026	\$ _____
2027	\$ _____
2028	\$ _____
2029	\$ _____

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

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

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

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2025-26I, dated March 16, 2026” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

The District Treasurer or other officers shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such certifications as are

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

without the written consent of the owner of each such Note to which the change is applicable.

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: February 24, 2026.

Erica L Case
Chairperson of the District

Attest:

Dr. Waleed Najeeb
Secretary of the District

Recorded on February 24, 2026.

Dr. Waleed Najeeb
Secretary of the District

EXHIBIT A

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

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

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

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

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

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

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

This Note is one of an issue aggregating \$1,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purpose of financing \$1,500,000.00 building remodeling and improvement projects, consisting of projects included in the District's 2025-2026 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes") and is authorized by a resolution of the District Board of the District, duly adopted by said District Board at its meetings duly convened on _____ and _____, which resolutions are recorded in the official book of its minutes for said date.

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

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

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

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26J
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: February 24, 2026.

Erica L Case, Chairperson

Attest:

Dr. Waleed Najeeb, District Secretary

Recorded on February 24, 2026.

Dr. Waleed Najeeb, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on February 24, 2026, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-26J, 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: February 24, 2026.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

Milwaukee Area Technical College District

Report on Federal and State Awards

June 30, 2025

Milwaukee Area Technical College District

Table of Contents

June 30, 2025

	<u>Page</u>
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	1
Report on Compliance for Each Major Federal and Major State Program; Report on Internal Control Over Compliance; and Report on the Schedules of Expenditures of Federal and State Awards Required by the Uniform Guidance and the <i>State Single Audit Guidelines</i>	3
Schedule of Expenditures of Federal Awards	6
Schedule of Expenditures of State Awards	9
Notes to Schedules of Expenditures of Federal and State Awards	11
Schedule of Findings and Questioned Costs	14
Summary Schedule of Prior Audit Findings	17

**Report on Internal Control
Over Financial Reporting and on Compliance
and Other Matters Based on an Audit of
Financial Statements Performed in Accordance
With *Government Auditing Standards***

Independent Auditors' Report

To the Board of Directors of
Milwaukee Area Technical College District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of Milwaukee Area Technical College District, (the District) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated December 11, 2025. Our report includes a reference to other auditors who audited the financial statements of Milwaukee Area Technical College Foundation, a discretely presented component unit, as described in our report on the District's financial statements. The financial statements of Milwaukee Area Technical College Foundation were not audited in accordance with *Government Auditing Standards*, and accordingly, this report does not include reporting on internal control over financial reporting or compliance and other matters associated with Milwaukee Area Technical College Foundation or that are reported on separately by those auditors who audited the financial statements of Milwaukee Area Technical College Foundation, a discretely presented component unit.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Baker Tilly US, LLP

Milwaukee, Wisconsin
December 11, 2025

**Report on Compliance
for Each Major Federal and Major State Program;
Report on Internal Control Over Compliance; and
Report on the Schedule of Expenditures of Federal and State Awards
Required by the Uniform Guidance and the *State Single Audit Guidelines***

Independent Auditors' Report

To the Board of Directors of
Milwaukee Area Technical College District

Report on Compliance for Each Major Federal and Major State Program

Opinion on Each Major Federal and Major State Program

We have audited Milwaukee Area Technical College District's (the District) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* and the *State Single Audit Guidelines* (the *Guidelines*) that could have a direct and material effect on each of the District's major federal and major state programs for the year ended June 30, 2025. The District's major federal and major state programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal and major state programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal and Major State Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance); and the *Guidelines*. Our responsibilities under those standards, the Uniform Guidance, and the *Guidelines* are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal and major state program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the District's federal and state programs.

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, the Uniform Guidance, and the *Guidelines* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal and major state program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, the Uniform Guidance, and the *Guidelines*, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance and the *Guidelines*, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with the Uniform Guidance and the *Guidelines* and which is described in the accompanying schedule of findings and questioned costs as item 2025-001. Our opinion on each major federal and major state program is not modified with respect to this matter.

Government Auditing Standards requires the auditor to perform limited procedures on the District's response to the noncompliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a deficiency in internal control over compliance that we consider to be a significant deficiency.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal or state program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal or state program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal or state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-001, to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on the District's response to the internal control over compliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and the *Guidelines*. Accordingly, this report is not suitable for any other purpose.

Report on Schedules of Expenditures of Federal and State Awards Required by the Uniform Guidance and the Guidelines

We have audited the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 11, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedules of expenditures of federal and state awards are presented for purposes of additional analysis as required by the Uniform Guidance and the *Guidelines* and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedules of expenditures of federal and state awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Baker Tilly US, LLP

Milwaukee, Wisconsin
February 17, 2026

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
 Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Major Federal Award Programs									
U.S. Department of Education									
Student Financial Assistance Cluster Programs -									
Federal Supplemental Educational Opportunity									
Grant Program (FSEOG)	84.007	N/A	60400	7/1/24 to 6/30/25	\$ 741,506	\$ 939,843	\$ -	\$ 864,072	\$ -
Federal Work Study (FWS)	84.033	N/A	61000	7/1/24 to 6/30/25	480,276	708,503	-	729,197	-
Federal Pell Grant Program -									
Federal Pell Grant Program	84.063	N/A	60600	7/1/24 to 6/30/25	23,000,000	30,487,276	-	28,505,263	-
Federal Pell Grant Program - Admin	84.063	N/A	60547	7/1/24 to 6/30/25	-	36,650	-	36,650	-
Total 84.063/ Federal Pell Grant Program					<u>23,000,000</u>	<u>30,523,926</u>	<u>-</u>	<u>28,541,913</u>	<u>-</u>
Federal Direct Student Loans -									
Federal Direct Student Loans	84.268	N/A	NONE	7/1/24 to 6/30/25	28,814,395	28,814,395	-	28,814,395	-
Federal Direct Student Loans - Admin	84.268	N/A	NONE	7/1/24 to 6/30/25	110,000	96,664	-	96,664	-
Federal Direct Loan Program - Veterans Allowance	84.268	N/A	60530	7/1/24 to 6/30/25	5,000	5,232	-	2,384	-
Total 84.268/ Direct Student Loans					<u>28,929,395</u>	<u>28,916,291</u>	<u>-</u>	<u>28,913,443</u>	<u>-</u>
Total Student Financial Assistance Cluster Programs					<u>53,151,177</u>	<u>61,088,563</u>	<u>-</u>	<u>59,048,625</u>	<u>-</u>
<i>Passed Through Wisconsin Technical College System Board</i>									
Adult Education State Grant Program									
AEFL Comprehensive Program	84.002	09-401-146-125	14010	7/1/24 to 6/30/25	630,714	694,391	457,570	1,151,961	85,000
AEFL Bilingual Program	84.002	09-401-146-125	14011	7/1/24 to 6/30/25	214,673	150,996	-	150,996	-
Re-Entry Grant	84.002	09-402-146-115	14020	7/1/24 to 6/30/25	75,000	61,037	20,345	81,382	-
Total 84.002					<u>920,387</u>	<u>906,424</u>	<u>477,915</u>	<u>1,384,339</u>	<u>85,000</u>
Total major federal award programs					<u>54,071,564</u>	<u>61,994,987</u>	<u>477,915</u>	<u>60,432,964</u>	<u>85,000</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Nonmajor Federal Award Programs									
U. S. Department of Agriculture									
<i>Passed Through Wisconsin Department of Public Instruction</i>									
Child and Adult Care Food Program -									
Child Care Centers Food Rebate	10.558	N/A	N/A	7/1/24 to 6/30/25	\$ 44,000	\$ 55,333	\$ -	\$ 55,333	\$ -
Total US. Department of Agriculture					<u>44,000</u>	<u>55,333</u>	<u>-</u>	<u>55,333</u>	<u>-</u>
U. S. Department of Commerce									
<i>Passed Through Madison Area Technical College</i>									
Regional Technology and Innovation Hubs -									
Actualizing BioHealth Career Pathways	11.039	ED24HDQ0G0401-02	12260	10/1/24-9/30/29	37,728	37,728	-	37,728	-
Total US. Department of Commerce					<u>37,728</u>	<u>37,728</u>	<u>-</u>	<u>37,728</u>	<u>-</u>
U. S. Department of Labor									
<i>Passed Through Employ Milwaukee, Inc.</i>									
H-1B Job Training Grants (Nursing MEND)	17.268	M0680-MENDMATC-260-23-8111-00	12200	7/1/24-6/30/25	48,752	48,752	-	48,752	-
H-1B Job Training Grants (Skills to Build)	17.268	M0680-STBMATC-265-2	11390	7/1/24-6/30/25	101,287	101,287	-	101,287	-
Total 17.268					<u>150,039</u>	<u>150,039</u>	<u>-</u>	<u>150,039</u>	<u>-</u>
Total US. Department of Labor					<u>150,039</u>	<u>150,039</u>	<u>-</u>	<u>150,039</u>	<u>-</u>
National Science Foundation									
Research and Development Cluster									
<i>Passed Through the Regents of the University of California</i>									
STEM Education - BEST Center	47.076	DUE-2202180	10320	10/1/22 to 9/30/26	15,840	15,840	-	15,840	-
STEM Education - Access to Careers in ABT	47.076	DUE-2201667	15860	7/1/24 to 6/30/25	155,450	155,450	-	155,450	-
<i>Passed Through the Curators of the University of Missouri</i>									
STEM Education - TAPDINTO	47.076	DUE-2119902	12300	5/1/24 to 5/2/25	41,825	33,596	-	33,596	-
Total 47.076/ Research and Development Cluster					<u>213,115</u>	<u>204,886</u>	<u>-</u>	<u>204,886</u>	<u>-</u>
Total National Science Foundation					<u>213,115</u>	<u>204,886</u>	<u>-</u>	<u>204,886</u>	<u>-</u>
U.S. Department of Energy									
<i>Passed Through the Regents of the University of California</i>									
National Laboratory Jobs Apprenticeship for Complete and									
Committed Employment for Specialized Skills (FlexLab)	81.251	7736647 (FLEX02)	12100	7/1/24 to 12/31/24	21,016	13,243	-	13,243	-
<i>Passed Through the Board of Regents of the WI System</i>									
Office of Technology Transitions - Technology Deployment,									
Demonstration, and Commercialization									
Industrial Assessment Center (IAC) Consortia Program	81.010	253405667	12320	11/10/24 to 10/30/25	1,739	1,739	-	1,739	-
Total US. Department of Energy					<u>22,755</u>	<u>14,982</u>	<u>-</u>	<u>14,982</u>	<u>-</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor Pass-Through Grantor Program Title/Program Title	Assistance Listing Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	Federal Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
U.S. Department of Education									
<i>Passed Through Wisconsin Technical College System Board</i>									
Career and Technical Education - Basic Grants to States -									
Capacity Building for Equity & Inclusion	84.048	09-166-150-225	11660	7/1/24 to 6/30/25	\$ 113,963	\$ 105,764	\$ -	\$ 105,764	\$ -
Achieving Student Success (Umbrella project)	84.048	09-418-150-235	14180	7/1/24 to 6/30/25	48,930	51,516	-	51,516	-
Achieving Student Success (Special Needs)	84.048	09-418-150-235	14181	7/1/24 to 6/30/25	615,117	599,255	152,032	751,287	-
Achieving Student Success (Multicultural)	84.048	09-418-150-235	14182	7/1/24 to 6/30/25	198,019	252,964	751,853	1,004,817	-
Achieving Student Success (JobShop)	84.048	09-418-150-235	14183	7/1/24 to 6/30/25	95,350	101,401	30,265	131,666	-
Achieving Student Success (Bilingual)	84.048	09-418-150-235	14184	7/1/24 to 6/30/25	268,820	233,943	-	233,943	-
Achieving Student Success (Academic Support)	84.048	09-418-150-235	14187	7/1/24 to 6/30/25	649,931	637,088	275,846	912,934	-
Tech Prep	84.048	09-427-150-215	14270	7/1/24 to 6/30/25	81,998	76,893	-	76,893	-
Strengthening CTE Programs - Health	84.048	09-690-150-255	16901	7/1/24 to 6/30/25	199,228	203,816	-	203,816	-
Strengthening CTE Programs - Human Services	84.048	09-690-150-255	16903	7/1/24 to 6/30/25	45,360	54,042	-	54,042	-
Strengthening CTE Programs - Business	84.048	09-690-150-255	16905	7/1/24 to 6/30/25	255,724	173,574	-	173,574	-
MATC NTO Project	84.048	09-882-150-265	18820	7/1/24 to 6/30/25	125,077	123,802	-	123,802	-
Total 84.048					<u>2,697,517</u>	<u>2,614,058</u>	<u>1,209,996</u>	<u>3,824,054</u>	<u>-</u>
Child Care Access Means Parents in School CCAMPIS	84.335A	P335A220023	15990	10/1/22 to 9/30/25	601,299	601,299	-	601,299	-
<i>Passed Through Marquette University</i>									
Establishing the Open Dental Education Consortium	84.116T	2598-01-01	12340	10/1/24 to 9/30/25	8,147	8,147	-	8,147	-
Funds for the Improvement of Postsecondary Education - Meeting Manufacturing Workforce Demand in Welding	84.116Z	P116Z230181	11970	7/1/24 to 6/30/26	44,536	44,536	-	44,536	-
Total 84.116					<u>52,683</u>	<u>52,683</u>	<u>-</u>	<u>52,683</u>	<u>-</u>
Total U.S. Department of Education					<u>3,351,499</u>	<u>3,268,040</u>	<u>1,209,996</u>	<u>4,478,036</u>	<u>-</u>
U.S. Department of Health and Human Services									
Substance Abuse and Mental Health Services - Projects of Regional and National Significance	93.243	6H79SM086242-01M001	11960	8/31/24 TO 8/30/25	\$ 103,019	\$ 103,019	\$ 104,099	\$ 207,118	\$ -
<i>Passed Through Wisconsin Early Childhood Association</i>									
CCDF Cluster									
Child Care and Development Block Grant	93.575	N/A	11800	7/1/24 to 6/30/25	8,601	-	-	-	-
Child Care and Development Block Grant	93.575	N/A	11910	7/1/24 to 6/30/25	15,065	6,671	-	6,671	-
Child Care and Development Block Grant	93.575	N/A	11911	7/1/24 to 6/30/25	77	-	-	-	-
Child Care and Development Block Grant	93.575	N/A	11912	7/1/24 to 6/30/25	30,000	26,651	-	26,651	-
Total 93.575/ CCDF Cluster					<u>53,743</u>	<u>33,322</u>	<u>-</u>	<u>33,322</u>	<u>-</u>
Total U.S. Department of Health and Human Services					<u>156,762</u>	<u>136,341</u>	<u>104,099</u>	<u>240,440</u>	<u>-</u>
U.S. Department of Homeland Security									
<i>Passed Through Wisconsin Technical College Systems Board</i>									
Assistance to Firefighters Grant	97.044	09-099-153-113	10990	10/1/24 to 9/30/25	26,087	25,929	3,889	29,818	-
Assistance to Firefighters Grant	97.044	09-377-153-114	13770	8/1/23 to 3/15/25	2,763	1,299	195	1,494	-
Total 97.044					<u>28,850</u>	<u>27,228</u>	<u>4,084</u>	<u>31,312</u>	<u>-</u>
Total U.S. Department of Homeland Security					<u>28,850</u>	<u>27,228</u>	<u>4,084</u>	<u>31,312</u>	<u>-</u>
Total nonmajor federal award programs					<u>4,004,748</u>	<u>3,894,577</u>	<u>1,318,179</u>	<u>5,212,756</u>	<u>-</u>
Total federal award programs					<u>\$ 58,076,312</u>	<u>\$ 65,889,564</u>	<u>\$ 1,796,094</u>	<u>\$ 65,645,720</u>	<u>\$ 85,000</u>

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of State Awards
Year Ended June 30, 2025

State Grantor Pass-Through Grantor Program Title/Program Title	State ID Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	State Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Major State Award Programs									
Wisconsin Technical College Systems Board									
State Aid for Technical Colleges									
State Aid-Outcomes Based Funding	292.105	N/A	N/A	7/1/24 to 6/30/25	\$ 3,137,485	\$ 3,153,985	\$ -	\$ 3,153,985	\$ -
State Aids for Technical Colleges	292.105	N/A	N/A	7/1/24 to 6/30/25	13,036,200	14,253,030	-	14,253,030	-
Total 292.105					16,173,685	17,407,015	-	17,407,015	-
Oral Health Grant	292.124	09-141-124-344	11410	7/1/24 to 6/30/25	1,694,545	1,694,545	423,636	2,118,181	-
Total Wisconsin Technical College Systems Board					17,868,230	19,101,560	423,636	19,525,196	-
Wisconsin Department of Revenue									
Property Tax Relief Aid	292.162	N/A	N/A	7/1/24 to 6/30/25	66,814,523	66,814,522	-	66,814,522	-
Total major state award programs					84,682,753	85,916,082	423,636	86,339,718	-
Nonmajor State Award Programs									
Wisconsin Higher Educational Aids Board									
Higher Education Grant	235.102	N/A	60001	7/1/24 to 6/30/25	6,300,000	6,279,072	-	6,279,072	-
GI Bill Remission Funding	235.105	N/A	N/A	7/1/24 to 6/30/25	61,400	64,589	-	64,589	-
Minority Undergraduate Retention Grant	235.107	N/A	60004	7/1/24 to 6/30/25	102,000	91,000	-	91,000	-
Wisconsin Covenant Scholars	235.108	N/A	60010	7/1/24 to 6/30/25	1,000	-	-	-	-
Talent Incentive Program	235.114	N/A	60002	7/1/24 to 6/30/25	185,000	132,208	-	132,208	-
HSNL Nursing Grants	235.117	N/A	60008	7/1/24 to 6/30/25	5,000	12,000	-	12,000	-
Wisconsin Covenant Foundation	235.131	N/A	60011	7/1/24 to 6/30/25	1,000	-	-	-	-
Indian Student Assistance Grants	235.132	N/A	60003	7/1/24 to 6/30/25	6,000	3,300	-	3,300	-
Total Wisconsin Higher Educational Aids Board					6,661,400	6,582,169	-	6,582,169	-

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Schedule of Expenditures of State Awards
Year Ended June 30, 2025

State Grantor Pass-Through Grantor Program Title/Program Title	State ID Number	Pass-Through Entity Project Identification	Internal Project Identification	Grant Period	Award Amount	State Expenditures	Match	Total Expenditures	Expenditures to Subrecipients
Wisconsin Technical College Systems Board									
Student Emergency Fund	292.104	09-111-104-115	11110	7/1/24 to 6/30/25	\$ 44,159	\$ 44,159	\$ -	\$ 44,159	\$ -
Professional Development	292.124	09-055-124-155	10550	7/1/24 to 6/30/25	101,831	101,831	50,917	152,748	-
Core Industry - CNC Tech Diploma	292.124	09-132-124-135	11320	7/1/24 to 6/30/25	85,817	85,817	-	85,817	-
MATC - CNC Expansion	292.124	09-132-124-125	11350	7/1/24 to 6/30/25	33,327	33,327	-	33,327	-
FaB WI Industry Growth - WAT	292.124	09-160-124-175	11600	7/1/24 to 6/30/25	86,582	86,582	-	86,582	-
Arborist Apprentice Direct Instruction	292.124	09-194-124-115	11940	9/20/24 to 5/24/25	6,176	6,176	-	6,176	-
WI Community Services - WAT	292.124	09-206-124-175	12060	7/1/24 to 6/30/25	9,958	9,958	-	9,958	-
Central Garden and Pet - WAT	292.124	09-207-124-175	12070	7/1/24 to 6/30/25	54,626	54,626	-	54,626	-
Scale of Adoption Assessment	292.124	09-209-124-195	12090	7/1/24 to 6/30/25	10,000	10,000	-	10,000	-
Industrial Electrician	292.124	09-215-124-115	12150	8/18/24 to 5/24/25	51,277	45,431	-	45,431	-
MATC - OER Adoption / Creation	292.124	09-229-124-324	12290	7/1/23 to 6/30/25	124,010	124,010	-	124,010	-
OER Consortium - Culinary Arts	292.124	09-243-124-324	12430	7/1/23 to 6/30/25	171,313	136,374	-	136,374	-
MATC College Now IET	292.124	09-542-124-205	15420	7/1/24 to 6/30/25	200,000	200,000	-	200,000	-
Career Pathways - Entrepreneurship	292.124	09-601-124-124	16010	7/1/23 to 6/30/25	86,657	72,174	-	72,174	-
Career Pathways - Supply Chain Management	292.124	09-602-124-124	16020	7/1/23 to 6/30/25	61,654	21,998	-	21,998	-
Completion - Scaling Math	292.124	09-604-124-165	16040	7/1/24 to 6/30/25	186,360	179,214	53,724	232,938	-
Core Industry - Truck Driving	292.124	09-611-124-134	16110	7/1/23 to 6/30/25	90,719	86,024	-	86,024	-
Leadership: ESL Faculty/Staff Support	292.124	09-710-124-195	17100	7/1/24 to 6/30/25	518,719	474,124	-	474,124	-
<i>Passed Through Northwoods Technical College</i>									
Manufacturing Month	292.124	17-193-124-185	12160	7/1/24 to 6/30/25	5,000	4,999	-	4,999	-
Total 292.124					1,884,026	1,732,665	104,641	1,837,306	-
Immigrant & Refugee Career Development	292.132	09-224-132-135	12240	1/1/25 to 12/31/25	29,251	-	-	-	-
TCS10 - Waiting List Grant	292.181	09-211-181-335	12110	7/1/24 to 6/30/25	46,000	45,016	-	45,016	-
Total Wisconsin Technical College Systems Board					2,003,436	1,821,840	104,641	1,926,481	-
Wisconsin Department of Natural Resources									
State Aid - Computers	370.503	N/A	N/A	7/1/24 to 6/30/25	-	3,266	-	3,266	-
Wisconsin Department of Revenue									
State Aid-Personal Property Tax	835.103	N/A	N/A	7/1/24 to 6/30/25	1,640,258	1,640,258	-	1,640,258	-
State Aid in Lieu of Computer Taxes	835.109	N/A	N/A	7/1/24 to 6/30/25	1,354,857	1,367,731	-	1,367,731	-
Total Wisconsin Department of Revenue					2,995,115	3,007,989	-	3,007,989	-
Total nonmajor state award programs					11,659,951	11,415,264	104,641	11,519,905	-
Total state award programs					\$ 96,342,704	\$ 97,331,346	\$ 528,277	\$ 97,859,623	\$ -

See notes to schedules of expenditures of federal and state awards

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

1. Basis of Presentation

The Milwaukee Area Technical College District Board (the District) oversees the operation of the Milwaukee Area Technical College (MATC) under the provisions of Chapter 38 of the Wisconsin Statutes. The District includes Milwaukee County, most of Ozaukee County and portions of Waukesha and Washington Counties and the local municipalities located therein.

The accompanying schedules of expenditures of federal and state awards (the Schedules) include the federal and state award activity of the District under programs of the federal and state government for the year ended June 30, 2025. The information in these Schedules is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the *State Single Audit Guidelines*. Because the Schedules present only a selected portion of the operations of the District, they are not intended to and do not present the financial position, changes in net position or cash flows of the District.

Programs Subject to Single Audit

Federal awards received by the District (either directly from the federal government or passed through the State of Wisconsin), awards received from the State of Wisconsin and awards to the District passed through other governmental entities have been included in the Schedules.

Certain revenues from the State of Wisconsin are not subject to the single audit guidelines, but have been included in the accompanying Schedule of Expenditures of State Awards, including State Aids funded by the Wisconsin Department of Natural Resources and the Wisconsin Department of Revenue.

The following amounts are noncash award programs included on the Schedules. No monies were received or expended by the District. However, the program is included in the scope of the Single Audit within the Student Financial Assistance cluster:

<u>Direct Loan Program</u>	<u>Loans Disbursed</u>
Subsidized	\$ 12,109,494
Unsubsidized	<u>16,704,901</u>
Total Direct Loan Program	<u>\$ 28,814,395</u>

Oversight Agency

Although the Department of Education has been designated as the District's federal oversight agency for the single audit, certain responsibilities related to the single audit have been delegated by the Department of Education to the Wisconsin Technical College System Board.

Contingencies

All federal and state awards are subject to review and audit by the grantor agencies. Such audits could lead to requests for reimbursements by the grantor agencies for costs disallowed under the terms of the awards. It is the opinion of District management that all costs charged against federal and state awards are allowable under the regulations of those programs.

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

2. Summary of Significant Accounting Policies

Consistent with the District's basic financial statements, revenues and expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available and are reported as Pass-Through Entity Project Identification on the schedules.

The District has a plan for allocation of indirect costs related to federal and state awards. The amounts allocated to awards during a fiscal year are based on the total costs of central services, the portion to be allocated to the departments and the portion that the District can reasonably expect to recover through reimbursement by federal and/or state programs.

Certain program funds are passed through the District to sub-grantee organizations. The Schedules do not contain separate schedules disclosing how the sub-grantees outside of the District's control utilized the funds. The District requires sub-grantees to submit a separate audit report disclosing the use of program funds.

3. Indirect Cost Rate

The District has not elected to use the applicable de minimis indirect cost rate.

4. Reconciliation of Federal and State Awards to the Basic Financial Statements

Reconciliation of Federal Revenue

Federal revenue per basic financial statements:	\$ 40,835,192
CPB and other	(3,760,023)
Noncash awards, Direct Loan Program	<u>28,814,395</u>
Total federal expense per schedule (direct and pass-through)	<u>\$ 65,889,564</u>

Reconciliation of State Revenue

State revenue per basic financial statements:	
State grants	\$ 8,339,420
State operating appropriation	<u>87,229,526</u>
Total state revenue per basic financial statements	95,568,946
Other	<u>1,762,400</u>
Total state revenue per schedule (direct and pass-through)	<u>\$ 97,331,346</u>

Milwaukee Area Technical College District

Notes to Schedules of Expenditures of Federal and State Awards
Year Ended June 30, 2025

5. District Matching Funds

The Schedules of Expenditures of Federal Awards and State Awards include only federal and state awards received for the various programs. The District is required to provide matching funds for certain federal and state programs. The total amount of matching funds is disclosed on the accompanying Schedules of Expenditures of Federal Awards and State Awards.

6. Administrative Cost Allowance

The Student Financial Assistance Cluster allowable expenditures for the fiscal year 2025 include amounts claimed for administrative costs of \$133,314.

Milwaukee Area Technical College District

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Identification of major state programs:

<u>State ID Numbers</u>	<u>Name of State Program</u>
292.105	State Aid for Technical Colleges
292.124	Wisconsin Technical College Systems Board Funding - Oral Health
292.162	Property Tax Relief Aid

Section II - Financial Statement Findings Required to Be Reported in Accordance With Government Auditing Standards

No findings were reported.

Section III - Federal and State Awards Findings and Questioned Costs

Finding No. 2025-001 - Subrecipient Monitoring Deficiencies

<i>Repeat Finding:</i>	No
<i>ALN and Program:</i>	84.002 - Adult Education State Grant Program
<i>Pass-Through Entity:</i>	Wisconsin Technical College System Board
<i>Award Amount:</i>	\$1,384,339
<i>Award Number:</i>	09-401-146-125
<i>Award Year:</i>	7/1/2024-6/30/2025

Criteria: 2 CFR 200.332 specifies requirements for monitoring subaward agreements. Section (b) of the guidance lists required elements to be included in subaward agreements, including subrecipient identifying information, information about the original federal award dates and amounts, contact information, and compliance requirements of the award. Section (c) specifies that grantees evaluate each subrecipient's fraud risk and risk of noncompliance with the subaward. Section (e) requires grantees to assess risk and monitor the activities of a subrecipient as necessary to ensure the subrecipient complies with Federal statutes, regulations, and terms and conditions of the subaward. the District's system of control is required to be designed and implemented in order to ensure compliance of subawards with the applicable compliance requirements.

Condition/Context: In testing compliance with the requirements of 2 CFR 200.332, we noted that the District's internal controls over subrecipient monitoring requirements were not effectively operating during the year ended June 30, 2025. The District's subaward agreement with Literacy Services of Wisconsin did not contain all the required information included in Section (b). In particular, the agreement was missing the subrecipient's Unique Entity Identification Number (UEI), the Federal and / or State Award Identification Number (FAIN), Federal and / or State Award Date, and the indirect cost rate for the Federal and / or State Award. Additionally, the District was not able to produce evidence of the required risk assessment process, and resulting monitoring activities deemed necessary to ensure the subgrantee's compliance with Federal Requirements. The District's review and approval process for this subaward did not prevent, detect or identify the missing contract information or the lack of documented risk assessments. Monitoring activities were performed; however, without the documented risk assessment, it is unclear whether the activities were sufficient. Our sample was not statistically valid.

Milwaukee Area Technical College District

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Cause: The District has made subawards under the AEFL program for many years, and the same subaward document has been used without amendment. While the agreement was subjected to the required review and approval process internally, the review did not identify the updated requirements for elements of the agreements. Additionally, the District has historically performed site monitoring and review of financial reports for all of its sub-awardees; however, in 2025 the individual responsible for performing this process retired and a replacement was not found for several months, resulting in a vacancy in the position and lack of available staffing to complete the monitoring documentation and process.

Questioned Costs: None noted.

Effect: The subaward agreement is not in compliance with Federal sub-award requirements, and an appropriate risk assessment was not documented, which could result in incorrect reporting of the award by the subrecipient, or potential noncompliance of the subrecipient.

Recommendation: We recommend the District evaluate its award approval process and implement clear and robust procedures designed to ensure agreements are compared to the most current set of requirements for compliance.

District Response: MATC agrees with the finding, and has consulted with its legal team to update the contract language and will implement appropriate risk assessment and monitoring process documentation.

Section IV - Other Issues

Does the auditors' report or the notes to the financial statements include disclosure with regard to substantial doubt as to the auditee's ability to continue as a going concern?

_____ yes X no

Does the audit report show audit issues (i.e., material noncompliance, nonmaterial noncompliance, questioned costs, material weakness, significant deficiency, management letter comment, excess revenue or excess reserve) related to grants/contracts with funding agencies that require audits to be in accordance with the *State Single Audit Guidelines*:

Wisconsin Technical College Systems Board	<u> X </u>	yes	_____	no
Wisconsin Higher Educational Aids Board	_____	yes	<u> X </u>	no
Wisconsin Department of Natural Resources	_____	yes	<u> X </u>	no
Wisconsin Department of Revenue	_____	yes	<u> X </u>	no

Was a Management Letter or other document conveying audit comments issued as a result of this audit?

_____ yes X no

Name and signature of principal



Paul Frantz, CPA, Principal

Date of report

February 17, 2026

Milwaukee Area Technical College District

Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

Finding No. 2024-001 - Untimely Return of Title IV Funds

ALN and Program: 84.007; 84.033; 84.063; 84.268 - Student Financial Assistance Cluster

Award Number: N/A

Award Year: 7/1/2023-6/30/2024

Condition / Context: The auditor tested 15 Title IV returns and noted that 10 returns were deposited or transferred to the SFA account or EFTs were initiated to ED more than 45 days after the date of determination. Our sample was not statistically valid.

Status: Corrective action was taken and the finding was not repeated.

MATC Legislative UpdateFebruary 2026 – Board Report

EMS Education/Budget Update

\$7.0 million to support WTCS grants to technical colleges for the provision of EMS courses.

\$3.5 million to support HEAB reimbursements for EMS training and materials costs incurred for courses at a WTCS institution.

State Legislation

AB 102/SB 116 relating to designating UW System and WTCS sports and athletic teams on the sex of participants. *Passed*

AB 166/SB 199 relating to academic and career planning services provided to pupils and requiring the reporting of certain data on college student costs and outcomes. *Vetoed on December 5, 2025*

AB 486/SB 868 relating to permissible financial aid reductions in higher education. *Passed Assembly*

AB 501/SB 498 relating to free speech and academic freedom, due process and causes of action. *Passed*

AB 582/SB 591 relating to dual enrollment programs, creating the Council on Dual Enrollment, and transfer of postsecondary course credits. *Passed Assembly*

AB 636 requirements of certain private postsecondary schools to report veteran enrollment information. *No Action*

AB 637 requirements to prohibit for-profit colleges from enrolling Wisconsin students if more than 80% of revenue is derived from federal student aid programs. *No Action*

AB 659/SB 640 relating to tuition and fee remission or grants for certain veterans and their dependents. *Passed Assembly*

AB 750/SB 750 relating to admission of students to technical college programs. *Passed Assembly*

AB 947/SB 928 relating to expanding the Office of School Safety to cover technical colleges and campus safety plans. *No Action*

SB 585/AB 608 relating to funding for student success and retention. *No Action*

SB 629/AB 642 relating to student lawsuits against for-profit colleges for providing false, fraudulent or misleading information. *No Action*

SB 631/AB 638 increases the student protection fee imposed on private for-profit colleges and requires these colleges to maintain a reserve account for students who suffer loss or damage in certain circumstances, including fraud or school closure. *No Action*

SB 652/AB 669 relating to race-based higher education programs and requirements. *Passed*

Federal

Following yet another partial government shutdown between January 31 and February 3, [Congress passed five of six remaining funding bills](#). As such, the Department of Education and Labor are now operational until September 30, 2026. The Department of Education saw a 1 percent decrease in funding and the Department of Labor a 7.8 percent decrease. Highlights of LHHS appropriations include increases for Developing Hispanic-Serving Institutions, Strengthening Historically Black Colleges and Universities, Strengthening Predominately Black Institutions, and level funding for Pell, Adult Education State Grants, Career and Technical Education State Grants, among other provisions. Please refer to [ACCT updates](#) for more detail.



May 2026 MATC Board Self-Evaluation

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

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

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

Strongly Agree Agree Disagree Strongly Disagree Don't Know

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

Strongly Agree Agree Disagree Strongly Disagree Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

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

Strongly Agree

Agree

Disagree

Strongly Disagree

Don't Know

Examples, evidence, and/or additional comments:

Attachment 7-b.

MATC Program Advisory Committees

Executive Dean Barbara Cannell
EVP and Provost Phillip King

February 2026



Since 1911, the Wisconsin Technical College System has worked and guided the activities of advisory committees at the state and local levels to provide relevant career education.

The Wisconsin Laws of 1971 provide statutory recognition of the use of local advisory committees by technical colleges.



Advisory Committees

Current

811 Members

88 Committees

2 Meetings Per Year
Minutes submitted to WTCS





Advisory Committee Purpose

- Connection to Business & Industry for growth & innovation
- Monitoring a Program's "Vital Signs"
- Curriculum Relevance
- Student Enrollment and Recruitment
- Recommending Resources for On-the-Job Instruction
- Supporting Transfer Agreements
- Promoting Community Support

Membership

- 7-14 Members per group
- Representation of Management, Labor & Graduates
- Terms are 1-3 years







Reinvigoration

- Review of Membership
- Engagement
- Recognition



Review of Membership Spring 2026

- Representation of members
- Attendance
- Quorum
- Recruitment of new members



Engagement Spring 2026

- Revised Agenda
- Voice of the Committee
- Communication
- Administrative Participation

Recognition

- Events:
 - Manufacturing Symposium - MCT - May
 - Create the Spark Portfolio Event - Creative Arts
May
- Certificates of appreciation & service
- Revised letters of welcome and thank you



Signature Program

- Funeral Services - Gabe Schauf
 - Program Development - state focus
 - Growth
 - West Allis move

Questions?

