

District Board Meeting Agenda
Tuesday, April 27, 2021 – 4:00 p.m.

Item 8-e added under
 Board Monitoring

NOTICE IS GIVEN that the Milwaukee Area Technical College District Board will meet in open session **via teleconference using this link:** <https://www.youtube.com/channel/UCW5-3zdM1QKW0Z-A6XgbcmA/> Milwaukee Area Technical College is holding this open session electronically pursuant to the Wisconsin Department of Justice, March 16, 2020 guidance regarding Wisconsin Open Meetings Law. This is notification that the meeting will be recorded.

Public wishing to speak on issues under the “Comments from the Public” section of the agenda are asked to submit to their request to the District Board Senior Executive Assistant prior to the meeting via email to Elizabeth Schultz at schule12@matc.edu no later than Tuesday, April 27, at 2:59 p.m. The request must include name and nature of your interest/concern. The Board Chairperson will ask the requesting speaker to present their comments to the District Board.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: March 23, 2021	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills March 2021 b. Financial Report March 2021 c. Human Resources Report d. Procurement Report	Controller
4:30 p.m.	5.	Board Action Items a. Resolution (F0175-04-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021K of Milwaukee Area Technical College District, Wisconsin b. Resolution (0176-04-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021L of Milwaukee Area Technical College District, Wisconsin c. Approval of Other Student Fees, Avocational Fees & Adult Tuition d. Resolution (F0177-04-21) to Approve Associate Degree Program Titled Paramedic Technician (10-531-1) e. Resolution (F0178-04-21) to Approve Partial Fiscal Year 2021-2022 Renovation/Remodeling (Capital) Projects	Controller Controller Controller VP Learn VP General Counsel

5:00 p.m.	6.	Policy Review a. Policy D0900-Course Withdrawals and Appeals	Interim VP Enrollment Mgmt./Asst. General Counsel
5:10 p.m.	7.	Reports a. Chairperson's Report i. Wisconsin Technical College District Boards Association Executive Director Layla Merrifield b. President's Report c. District Student Senate Report d. Milwaukee PBS General Manager's Report e. Legislative Matters Report	Board Chair President Student Representative VP General Manager VP General Counsel
5:30 p.m.	8.	Board Monitoring a. Enrollment Report b. Pathway Presentation/Healthcare c. FY21 Year-End Projection of General Fund d. Review FY22 Preliminary Operating Budget e. Review FY22 Preliminary Capital Remodeling & Renovation Budget f. Diversity, Equity and Inclusion Update	Interim VP Enrollment Mgmt. VP Learn Controller Controller VP General Counsel DEI Executive
6:00 p.m.	9.	New Business	Board Chair
6:05 p.m.	10.	Future Events / Announcements a. May 15, 2021 MATC Spring Commencement on Milwaukee PBS 4:00 p.m. b. May 25, 2021 MATC District Board Meeting 4:00 p.m. c. May 27, 2021 Board Appointment 9:00 a.m.	Board Chair
6:10 p.m.	11.	Adjournment	Board Chair

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

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

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



Attachment 3 - a

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
March 23, 2021**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, March 23, 2021, and called to order by Chairperson Foley at 4:02 p.m.

ITEM 1 a. ROLL CALL

Present: Erica Case; Mark Foley; Ashanti Hamilton; Nikki Moews; Lisa Olson; Kahri Phelps-Okoro and Ann Wilson.

Excused: Citlali Mendieta-Ramos.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

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

Ms. Gwendolyn Green, board liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 3. COMMENTS FROM THE PUBLIC

None.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: February 23, 2021

Motion It was moved by Mr. Hamilton, seconded by Ms. Phelps-Okoro, to approve the minutes of the Regular Board Meeting: February 23, 2021.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. Bills – February 2021**
- 4 b. Financial Report – February 2021**
- 4 c. Human Resources Report**
- 4 d. Procurement Report**

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Motion It was moved by Ms. Wilson, seconded by Ms. Case, to approve the Consent Agenda.

Action Motion approved.

The board discussed the reports under the Consent Agenda and requested to have in-depth and valuable discussions on the reports, particularly about diversity in the HR and Procurement Reports, and clarification on voluntary vs. mandatory training for faculty and staff.

ITEM 5. BOARD ACTION ITEMS

Action Items

5 a. Resolution (F0172-03-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021J of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Mr. Hamilton, seconded by Dr. Olson, to approve Resolution (F0172-03-21) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021J of Milwaukee Area Technical College District, Wisconsin

Discussion Mr. John Mehan, managing director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2020-2021J.

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

Ayes: Hamilton, Moews, Olson, Phelps-Okoro, Wilson, Case and Foley - 7

Noes: None.

5 b. Resolution (F0173-03-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021K of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Phelps-Okoro, seconded by Mr. Hamilton, to approve Resolution (F0173-03-21) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2020-2021K of Milwaukee Area Technical College District, Wisconsin

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

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Ayes: Moews, Olson, Phelps-Okoro, Wilson, Case, Hamilton and Foley - 7

Noes: None.

5 c. Resolution (F0174-03-21) to Approve Riverfront Revitalization Foundation Easement

Motion It was moved by Dr. Olson, seconded by Ms. Phelps-Okoro, to approve Resolution (F0174-03-21) to Approve Riverfront Revitalization Foundation Easement.

Action Motion approved.

ITEM 6. Reports

6 a. Chairperson's Report

Discussion Chairperson Foley:

- Reported MATC will hold the annual District Board Appointment Committee meeting starting at 9:00 a.m., March 30. Three board positions for 2021 appointments are open representing one additional member, and two positions representing employers with 100 or more employees.
- Announced the resignation of Director David Mitchell from the MATC Board of Directors effective March 15, 2021. Chair Foley also stated the District Board Appointment Committee will not be appointing this open seat on March 30. The college is required to open the entire board appointment process again for this vacancy.
- Mentioned the Wisconsin Technical College District Boards Association virtual Spring Meeting will be held Friday, April 16, beginning at 8:30 a.m. The host college welcome will be given by Dr. Lori Weyers, president, Northcentral Technical College. Dr. Damon Williams will be the keynote speaker at the Diversity, Equity, and Inclusion In-Service.
- Announced the Apprenticeship Banquet has been canceled this year due to COVID-19 restrictions, and the completion certificates will be mailed to those apprentices that have completed their respective apprenticeships.
- Stated Ms. Elizabeth Schultz, Senior Executive Assistant to the President and Board, created an annual calendar of board events at his request and will be distributed to all board members.
- Introduced Ms. Laura Bray, VP College Advancement and External Communications, to give the MATC Foundation Report on behalf of former Director David Mitchell. Ms. Bray shared the following points:

- The Foundation Board approved the nomination of two new prospective board members: Jim Cosco, VP Global Quality, Johnson Controls and Viola Hawkins, Community Leader and MATC Alumnus.
- Great Lakes Gap Year Experience: A program intended to attract individuals who opted out this last year or those who disengage the year after high school for a 10-week intensive experiential learning at MATC labs that includes access to career coaches, curated learning experiences, and meetings with local companies. This program would start ideally in the fall, possibly January, depending on vaccine availability/COVID. Initial fundraising efforts are underway for pilot program.
- Staffing update: Mr. Jason Flanders will be replacing Ms. Christine McGee as Director of Operations. Ms. McGee will be retiring at the end of March.
- The MATC Foundation is 96% toward fundraising goal with four months left in the fiscal year.

6 b. President's Report

Discussion

Dr. Martin:

- Reported the college hosted a virtual Legislative Breakfast on February 26 for the college's district legislators. Dr. Martin thanked Directors Olson, Mendieta-Ramos and Phelps-Okoro who were there to lend support to the college, and thanked all board members that participated in the college's legislative meetings over the past few months.
- Stated MATC was featured in two national publications this month. The Moon Shot for Equity project was the feature cover story for the spring issue of University Business. UW-Milwaukee, UW-Parkside, Carthage College and MATC committed this to the project, supported by EAB, aimed at ending equity gaps in higher education by 2030.
- Reported the other national publication to feature MATC was the Community College Daily. MATC was prominently featured in the March 19 issue for its role in expanding educational access to incarcerated individuals and demonstrating success with its Second Chance Pell initiative.
- Stated a virtual MATC Day was celebrated on March 17, which allowed the college an opportunity to provide both a state of the college address and professional development opportunities for college employees. Many employees participated in the live sessions held by the college's Achieving The Dream coaches on results of the Capacity Framework survey which identified emerging needs to improve success results for all students.
- Announced MATC will welcome Professor Ibram X. Kendi in a virtual format on March 31 in an hour-long conversation

moderated by Earl Arms, host of Milwaukee PBS' Black Nouveau. The college community read and discussed his book, *How To Be An Antiracist*.

- Reported MATC was able to obtain access to the vaccine for employees through the Medical College of Wisconsin. Employees received a survey from Froedtert asking if they were interested in receiving the vaccine. Those responding "yes" were contacted for appointments as vaccines became available. Dr. Martin also thanked Dr. Josie Veal for her leadership in this initiative.
- Stated the college has started its Return to Campus plan, bringing employees back to campus in a phased approach. By April 19, all student-serving offices will have 50% occupancy. All departments will start phasing employees back to campus during the summer and early fall with plans for entire staff to be back on campus by October 25, 2021.
- Mentioned, Eva Martinez-Powless, Executive for Diversity, Equity and Inclusion (DEI), started her new position on March 22. Starting in April, Eva will be presenting a monthly update to the board on the college's DEI efforts under the agenda heading Board Monitoring.
- Announced the college's strategic plan and her FY22 Presidential Goals have a focus on equity and she will be asking various leaders to present different strategies and objectives from the plan. Introduced Elle Bonds, Vice President of Human Resources, to give this month's progress update on the HR portions of Strategic Priority #3 Equity. Ms. Bonds shared some key points, such as:
 - The first objective is to increase the percentage of faculty and the percentage of non-faculty who identify as racially diverse to 36 percent on the all employees categories to create a more inclusive environment.
 - Since October over 50 percent of the college's hires have been people of color.
 - HR is reviewing the recruitment and hiring process to look at modifying the scoring system to include points for key skills, experiences and talents to increase the diversity pool.
 - As part of the equity strategy, the college will be reconciling its history and legacy of racism. HR and others are contributing to this goal by the creation of a task force that will do a college-wide policy and procedure review through the lens of antiracism.
 - MATC has its first completed goal checked off, and that goal was to hire a DEI Executive.

6 c. District Student Senate Report

Discussion Ms. Brandi Martin:

- Stated the District Student Government is looking forward to the fall semester and potentially returning to face-to-face activities, hoping that a return to campus would increase student participation in student organization and government. The District Student Government has unanimously decided to move the spring recruitment and election process to fall 2021 for greater student participation.
- Reported the Student Life monthly celebrations began with events focusing on Diversity Education and Women's History.
- Announced the Mequon Student Government hosted their first Among Us Game Event on March 24. This will allow students to connect with SGA members in a social format.

6 d. Milwaukee PBS VP General Manager's Report

Discussion Mr. Bohdan Zachary:

- Stated The Public Media Summit was virtual, and included phone meetings with state representatives in Washington, DC. Mr. Zachary, and Board Directors Kahri Phelps-Okoro and Erica Case participated in a Zoom meeting with Senator Tammy Baldwin, who voted for continued funding for public television and public radio
- Participated in a call with Senator Ron Johnson's staff member and is invited to a staff meeting held on April 2 with Representative Gwen Moore.
- Reported Milwaukee PBS raised 4.5 million dollars toward a 5.2 million goal. The station is 19% ahead of projections.
- Announced Milwaukee PBS concluded their March fundraising drive and surpassed the goal of \$520,000.
- Reported the Milwaukee Press Club honored Milwaukee PBS with five awards. At the annual awards event, the station will learn whether it will earn Gold, Silver, or Bronze for the five programs that were selected.
- Mentioned Milwaukee PBS, in partnership with the Milwaukee Journal Sentinel, WUWM Radio and Milwaukee Public Library will tape two specials looking at Anti-Asian attacks. Milwaukee PBS' Black Nouveau and 10thirtysix producers are teaming up for these important and timely specials.

6 e. Legislative Matters Report

Discussion Ms. Falkenberg introduced Ms. Ramie Zelenkova, lobbyist, Hubbard Wilson & Zelenkova, who presented the Legislative Matters Report on recent legislative matters impacting higher education, such as:

- President Biden signed the American Rescue Plan into law on March 11.
- The Dream and Promise Act was passed by the House of Representatives by a bipartisan vote earlier this month. The bill provides a pathway to citizenship for DACA recipients and Dreamers.
- Wisconsin Assembly Bill 60/Senate Bill 55 relating to publication of proceedings of meetings held by certain governmental bodies. Passed the Senate, Assembly action pending.
- Wisconsin Assembly Bill 149/Senate Bill 183 would give the legislature oversight of federal COVID-19 funds. The bill requires the Governor to submit to the Joint Finance Committee a plan to spend any COVID-19 federal funds received through June 22, 2022, under the current 14-day passive review process.
- The Legislative Fiscal Bureau released its summary of the Governor's budget recommendation earlier this month.

ITEM 7. BOARD MONITORING

7 a. Enrollment Report

Information Dr. Sarah Adams, interim vice president, Enrollment Management gave the Enrollment Report via graphs and spoke to MATC achieving 104 percent of the college's goal for summer enrollment, 92 percent for fall enrollment. The college is currently in the spring enrollment period, standing at 85.8 percent to goal. Dr. Adams outlined strategies for future enrollment, some of which include: Priority Registration, which begins April 12, 2021; Week Ahead messages regarding summer 2022 and fall 2022; Storm Orientation Events; Bi-lingual open houses, Strategic Communication and Degree Audit.

7 b. Pathway Presentation/ELL/ABE Community Education

Information Dr. Mohammad Dakwar, vice president, Learning, presented the Pathway Presentation/ELL/ABE Community Education report orally and noted Dr. Arturo Martinez and Dr. Valencia Brown were available on the line to address any questions the Board may have. Dr. Dakwar highlighted the different options available to students within the pathway such as: offering FLEX hybrid blended options at all campuses and Walkers Square Education Center.

7 c. FY21 Year-End Budget Performance Projection

Information Mr. Jeffrey Hollow, vice president, Finance, presented the FY21 Year-End Performance Projection report with a chart showing general funds breakdown in three major columns: Prior Year, Current Year to Date and Full Year Projection. Mr. Hollow focused his presentation on the Full Year Projection portion of the chart.

7 d. FY22 Budget Planning Assumptions

Information Mr. Hollow presented the FY22 Budget Planning Assumptions report with a chart showing the general funds breakdown in three sets of columns: FY2019-20 Prior Year (Actual); Current Full-Year Estimate and Change vs. Prior; and FY2021-22 Preliminary Budget and Change vs. Prior. Mr. Hollow gave explanations on the significance of the account descriptions noted on the chart.

7 e Annual Grants Report

Information Dr. Christine Manion, vice president, Institutional Effectiveness, introduced Dr. Jennifer Mikulay, Director of Quality Planning and Assessment, who provided an overview of funding through the Wisconsin Technical College System (WTCS), as well as recent grants through the federal Coronavirus relief legislation as part of the Annual Grants Report. Dr. Mikulay stated there are projects throughout the district totaling over \$4 million to provide student services academic support and targeted capacity building. Some key points highlighted by Dr. Mikulay are: MATC received 8.5 million dollars in Higher Education Emergency Relief Fund grants through the CARES Act in 2020; Dr. Martin’s cabinet decided to make 50 percent of the CRRSAA funds available to students, and the funds will be available this semester, this summer and this fall to support the students.

ITEM 8. NEW BUSINESS

None.

ITEM 9. Future Agenda Items/Events

- 9 a. March 30, 2021 District Board Appointment 9:00 a.m.**
- 9 b. April 16, 2021 WTCDBA Virtual Spring Quarterly Meeting 8:30 a.m.**
- 9 c. April 27, 2021 MATC District Board Meeting 4:00 p.m.**

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ITEM 10. Adjournment

The meeting adjourned at 5:44 p.m.

Respectfully submitted,

Gwendolyn Z. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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Attachment 4.a.

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 04-27-21.

BILLS PAYABLE RECAPITULATION

Month of March 2021

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

General Fund	9,109,612.460	
Special Revenue Fund-Operational	218,556.800	
Special Revenue Fund-Non Aidable	81,646.050	
Enterprise Fund	170,226.630	
Capital Projects Fund	2,534,294.860	
Debt Service Fund	11,000.000	
Internal Service Fund	659,662.240	
Public Television Fund	536,511.490	
	<hr/>	
Total Expenditures		<u><u>\$ 13,321,511</u></u>

Secretary

Chair

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 04-27-21.

Bank Transfer Payments
March 2021

Delta Dental Insurance Claims	<u>\$ 112,076.86</u>
We- energies	<u>\$ 317,294.52</u>
UMR Health Insurance Claims	<u>\$ 62,419.69</u>
WTCS Health Care Consortium	<u>\$ 2,531,215.21</u>
Bank Service Charges	<u>\$ 1,343.26</u>
Merchant Service Credit Card Fees	<u>\$ 10,306.05</u>
Wisconsin Retirement System	<u>\$ 1,427,529.15</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 3,183,622.69</u>
State Payroll Tax	<u>\$ 765,033.09</u>
State, County, and Stadium Sales Tax	<u>\$ 63,690.47</u>

Debt Service Fund Wire Payments
Mar-21

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

General Obligation Debt Series

Interest

Principal

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\$ -	-
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Board Bill List by Check No. - Checks Issued in March 2021

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/04/21	0230088	Mr. Paul R. Geibl	5201 Travel Expenses	101.92	101.92
03/04/21	0230089	Claire C. Nemec	5260 Printing & Duplicating	117.56	117.56
03/04/21	0230090	Isaac R. Palmer	5201 Travel Expenses	251.82	295.60
03/04/21	0230090	Isaac R. Palmer	5238 Maint. & Cust. Supp	43.78	295.60
03/04/21	0230091	Ms. Joan E. Szekely	5243 Other Supplies	32.69	32.69
03/04/21	0230092	Arthur J Gallagher Risk Management	5442 Liability Insurance	14,759.00	14,759.00
03/04/21	0230093	AV Design Group Inc	5248 Classrm/Lab Equip.	4,784.00	4,784.00
03/04/21	0230094	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,975.00	9,975.00
03/04/21	0230095	Bioelements Inc	5243 Other Supplies	52.49	3,020.49
03/04/21	0230095	Bioelements Inc	5711 Supplies-Resale	2,968.00	3,020.49
03/04/21	0230096	Boer Architects Inc	3411 Resd for Encumbrances	5,889.50	8,462.62
03/04/21	0230096	Boer Architects Inc	5830 Imprvmnts/Remdling	2,573.12	8,462.62
03/04/21	0230097	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	156.38	156.38
03/04/21	0230098	Campusworks Inc.	5840 Equipment	12,083.00	12,083.00
03/04/21	0230099	CDW Government Inc	5840 Equipment	3,512.88	3,512.88
03/04/21	0230100	Cengage Learning	5707 New Book-Resale	112.50	112.50
03/04/21	0230101	Cintas Corporation	5230 Classroom & Lab Supp	1,416.07	1,659.07
03/04/21	0230101	Cintas Corporation	5355 Other Contracted Serv.	243.00	1,659.07
03/04/21	0230102	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	347.30	347.30
03/04/21	0230103	Clothes Clinic Inc	5714 Classroom & Lab Supplies	974.53	974.53
03/04/21	0230104	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	3,200.00	3,200.00
03/04/21	0230105	Creative Constructors LLC	3411 Resd for Encumbrances	32,865.54	153,377.62
03/04/21	0230105	Creative Constructors LLC	5830 Imprvmnts/Remdling	120,512.08	153,377.62
03/04/21	0230106	Daily Reporter	5830 Imprvmnts/Remdling	500.00	500.00
03/04/21	0230107	EBSCO	5220 Membership & Subscript	7,020.47	7,020.47
03/04/21	0230108	Full Compass Systems LTD-FBB	5840 Equipment	3,928.61	3,928.61
03/04/21	0230109	Grunau Co. Inc	5280 Building Repairs	6,414.18	14,292.14
03/04/21	0230109	Grunau Co. Inc	5355 Other Contracted Serv.	7,877.96	14,292.14
03/04/21	0230110	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	1,440.00	1,440.00
03/04/21	0230111	Hatch Staffing Services Inc	5840 Equipment	2,632.50	2,632.50
03/04/21	0230112	Honeywell International Inc	5830 Imprvmnts/Remdling	14,383.72	14,383.72
03/04/21	0230113	Itu Absorb Tech Inc	5355 Other Contracted Serv.	73.24	73.24
03/04/21	0230114	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	940.00	940.00
03/04/21	0230115	Marchese Inc., V	5704 Groceries-Resale	2,849.48	2,849.48
03/04/21	0230116	Northeast Wisconsin Technical	5220 Membership & Subscript	200.00	200.00
03/04/21	0230117	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	485.09	485.09
03/04/21	0230118	Papas Bakery Inc	5704 Groceries-Resale	303.53	303.53
03/04/21	0230119	Paragon Development Systems	5282 Off. General Eq. Rep.	1,400.00	1,400.00
03/04/21	0230120	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	331.83	1,115.56
03/04/21	0230120	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	783.73	1,115.56
03/04/21	0230121	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	69.93	69.93
03/04/21	0230122	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	310.00	310.00
03/04/21	0230123	San-A-Care Inc	5238 Maint. & Cust. Supp	3,678.83	6,886.24
03/04/21	0230123	San-A-Care Inc	5355 Other Contracted Serv.	3,207.41	6,886.24
03/04/21	0230124	Seek Incorporated	5355 Other Contracted Serv.	6,141.96	8,083.96
03/04/21	0230124	Seek Incorporated	5840 Equipment	1,942.00	8,083.96
03/04/21	0230125	Selzer-Ornst Company	5830 Imprvmnts/Remdling	372,324.13	372,324.13
03/04/21	0230126	SYSTEMATES, INC.	5840 Equipment	37,670.50	37,670.50
03/04/21	0230127	US Foods, Inc	5704 Groceries-Resale	2,667.82	3,335.47
03/04/21	0230127	US Foods, Inc	5714 Classroom & Lab Supplies	667.65	3,335.47
03/04/21	0230128	Vanguard Computers Inc	5243 Other Supplies	41,292.00	41,292.00
03/04/21	0230129	W. W. Grainger, Inc	5230 Classroom & Lab Supp	177.64	983.39
03/04/21	0230129	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	805.75	983.39
03/04/21	0230130	Xerox Corporation	5282 Off. General Eq. Rep.	1,572.00	1,572.00
03/11/21	0230492	Zachary J. Charbonneau	5203 Meals	220.00	534.74
03/11/21	0230492	Zachary J. Charbonneau	5205 Recruiting	314.74	534.74
03/11/21	0230493	Susan M. Genrich	5260 Printing & Duplicating	148.72	148.72
03/11/21	0230494	Isaac R. Palmer	5201 Travel Expenses	197.12	347.12
03/11/21	0230494	Isaac R. Palmer	5211 Seminars & Workshops	150.00	347.12
03/11/21	0230495	Terry L. Wagner	5419 Building Rental	500.00	500.00
03/11/21	0230496	Airgas Inc	5230 Classroom & Lab Supp	51.63	51.63
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243 Other Supplies	3,791.30	4,185.22
03/11/21	0230497	Allegiance Fundraising Group, LLC	5259 Postage	393.92	4,185.22
03/11/21	0230498	Bioelements Inc	5711 Supplies-Resale	90.50	90.50

Board Bill List by Check No. - Checks Issued in March 2021

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/11/21	0230499	Building Service Inc	5840 Equipment	1,266.00	1,266.00
03/11/21	0230500	Carl Bloom Associates Inc	5259 Postage	4,508.83	21,821.58
03/11/21	0230500	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,312.75	21,821.58
03/11/21	0230501	Duet Resource Group	5840 Equipment	30,743.58	30,743.58
03/11/21	0230502	Forest Incentives Ltd	5243 Other Supplies	4,583.26	5,161.32
03/11/21	0230502	Forest Incentives Ltd	5259 Postage	578.06	5,161.32
03/11/21	0230503	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
03/11/21	0230504	Grunau Co. Inc	5355 Other Contracted Serv.	990.00	18,870.00
03/11/21	0230504	Grunau Co. Inc	5840 Equipment	17,880.00	18,870.00
03/11/21	0230505	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	600.00	600.00
03/11/21	0230506	Honeywell International Inc	3411 Resd for Encumbrances	34,231.23	55,533.64
03/11/21	0230506	Honeywell International Inc	5830 Imprvmnts/Remdling	21,302.41	55,533.64
03/11/21	0230507	Hurt Electric Inc	5830 Imprvmnts/Remdling	11,085.00	11,085.00
03/11/21	0230508	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	88.11	177.49
03/11/21	0230508	Itu Absorb Tech Inc	5355 Other Contracted Serv.	89.38	177.49
03/11/21	0230509	Jigsaw LLC	5270 Advertising	21,778.00	21,778.00
03/11/21	0230510	Forward Space LLC	5840 Equipment	50,210.14	50,210.14
03/11/21	0230511	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	712.31	712.31
03/11/21	0230512	Paragon Development Systems	5840 Equipment	43,602.00	43,602.00
03/11/21	0230513	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	9.50	9.50
03/11/21	0230514	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
03/11/21	0230515	San-A-Care Inc	5238 Maint. & Cust. Supp	1,366.73	2,140.73
03/11/21	0230515	San-A-Care Inc	5355 Other Contracted Serv.	774.00	2,140.73
03/11/21	0230516	Seek Incorporated	5355 Other Contracted Serv.	8,043.72	9,985.72
03/11/21	0230516	Seek Incorporated	5840 Equipment	1,942.00	9,985.72
03/11/21	0230517	Selzer-Ornst Company	3411 Resd for Encumbrances	124,986.75	231,738.25
03/11/21	0230517	Selzer-Ornst Company	5830 Imprvmnts/Remdling	106,751.50	231,738.25
03/11/21	0230518	US Brands	5259 Postage	213.39	213.39
03/11/21	0230519	US Foods, Inc	5704 Groceries-Resale	961.12	1,005.46
03/11/21	0230519	US Foods, Inc	5714 Classroom & Lab Supplies	44.34	1,005.46
03/11/21	0230520	Visionpoint Media, Inc.	5270 Advertising	8,280.00	8,280.00
03/11/21	0230521	W. W. Grainger, Inc	5230 Classroom & Lab Supp	872.26	1,299.86
03/11/21	0230521	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	335.40	1,299.86
03/11/21	0230521	W. W. Grainger, Inc	5840 Equipment	92.20	1,299.86
03/18/21	0230554	Diane S. Brower	5201 Travel Expenses	177.52	177.52
03/18/21	0230555	Ms. Dawn M. Kozinski	5260 Printing & Duplicating	48.51	48.51
03/18/21	0230556	Isaac R. Palmer	5238 Maint. & Cust. Supp	145.99	145.99
03/18/21	0230557	Kristine R. Skenandore	5201 Travel Expenses	164.64	164.64
03/18/21	0230558	A J Heinen Inc	5830 Imprvmnts/Remdling	25,614.88	25,614.88
03/18/21	0230559	Airgas Inc	5230 Classroom & Lab Supp	1,215.79	1,233.77
03/18/21	0230559	Airgas Inc	5678 Wmvs Transmitter Rep.	17.98	1,233.77
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243 Other Supplies	6,903.50	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5259 Postage	596.29	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	22,390.33	29,890.12
03/18/21	0230561	AV Design Group Inc	5840 Equipment	55,125.00	55,125.00
03/18/21	0230562	Batzner Pest Management Inc	5355 Other Contracted Serv.	47.00	47.00
03/18/21	0230563	Blue Ribbon Suites Master	5501 Student Activities	1,875.00	1,875.00
03/18/21	0230564	Boelter Companies	5714 Classroom & Lab Supplies	251.55	251.55
03/18/21	0230565	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,113.13	2,113.13
03/18/21	0230566	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,150.00	3,150.00
03/18/21	0230567	Cintas Corporation	5355 Other Contracted Serv.	913.75	913.75
03/18/21	0230568	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
03/18/21	0230569	Dynamic Campus	5840 Equipment	4,867.50	4,867.50
03/18/21	0230570	EBSCO	5220 Membership & Subscript	9,827.71	9,827.71
03/18/21	0230571	Ellucian Company L P	5840 Equipment	2,396.25	2,396.25
03/18/21	0230572	Forest Incentives Ltd	5243 Other Supplies	6,326.27	7,501.73
03/18/21	0230572	Forest Incentives Ltd	5259 Postage	1,175.46	7,501.73
03/18/21	0230573	Grunau Co. Inc	5355 Other Contracted Serv.	4,768.62	9,593.62
03/18/21	0230573	Grunau Co. Inc	5830 Imprvmnts/Remdling	4,825.00	9,593.62
03/18/21	0230574	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	7,800.00	7,800.00
03/18/21	0230575	Hatch Staffing Services Inc	5840 Equipment	5,670.00	5,670.00
03/18/21	0230576	Honeywell International Inc	5830 Imprvmnts/Remdling	2,770.50	2,770.50
03/18/21	0230577	Industrial Roofing Svcs Inc	5830 Imprvmnts/Remdling	7,361.00	7,361.00
03/18/21	0230578	Interstate Parking	5419 Building Rental	26,250.00	26,250.00
03/18/21	0230579	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	88.11	177.49

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/18/21	0230579	Itu Absorb Tech Inc	5355	Other Contracted Serv.	89.38	177.49
03/18/21	0230580	J M Brennan Inc	5355	Other Contracted Serv.	2,218.90	2,218.90
03/18/21	0230581	Kahler Slater	5830	Imprvmnts/Remdling	18,851.95	18,851.95
03/18/21	0230582	Martek LLC	5840	Equipment	6,739.46	6,739.46
03/18/21	0230583	McMaster Carr	5230	Classroom & Lab Supp	524.26	524.26
03/18/21	0230584	Michael Best & Friedrich LLP	5361	Legal Services	50,650.32	50,650.32
03/18/21	0230585	Nassco Inc	5243	Other Supplies	378.10	378.10
03/18/21	0230586	Newark	5230	Classroom & Lab Supp	1,866.52	1,866.52
03/18/21	0230587	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	1,666.29	1,666.29
03/18/21	0230588	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
03/18/21	0230589	San-A-Care Inc	5238	Maint. & Cust. Supp	7,359.20	7,400.00
03/18/21	0230589	San-A-Care Inc	5355	Other Contracted Serv.	40.80	7,400.00
03/18/21	0230590	Southport Engineered Systems, LLC	5830	Imprvmnts/Remdling	38,376.00	38,376.00
03/18/21	0230591	University Accounting Service	5601	Administrative Expense	800.00	800.00
03/18/21	0230592	US Foods, Inc	5704	Groceries-Resale	1,430.25	1,965.30
03/18/21	0230592	US Foods, Inc	5714	Classroom & Lab Supplies	535.05	1,965.30
03/18/21	0230593	Visionpoint Media, Inc.	5270	Advertising	9,425.00	9,425.00
03/18/21	0230594	W. W. Grainger, Inc	5230	Classroom & Lab Supp	881.73	1,676.23
03/18/21	0230594	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	794.50	1,676.23
03/18/21	0230595	West Quarter West LLC	5418	Room Rental	13,810.21	13,810.21
03/25/21	0233729	Mr. Terrence M. Donaldson	5363	Officials	60.00	60.00
03/25/21	0233730	Dennis Kutz	5363	Officials	120.00	120.00
03/25/21	0233731	Steph Stassen	5363	Officials	140.00	140.00
03/25/21	0233732	Nathaniel P. Steevens	5363	Officials	180.00	180.00
03/25/21	0233733	Mr. Donald R. Wadewitz II	5363	Officials	180.00	180.00
03/25/21	0233734	Ae Business Solutions	5840	Equipment	225.00	225.00
03/25/21	0233735	Airgas Inc	5230	Classroom & Lab Supp	432.15	434.56
03/25/21	0233735	Airgas Inc	5243	Other Supplies	2.41	434.56
03/25/21	0233736	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,800.00	1,800.00
03/25/21	0233737	AV Design Group Inc	5281	Classroom/Lab Eq. Rep.	764.00	764.00
03/25/21	0233738	Badger Oil Equipment Co Inc	5242	Operating Supplies	499.50	499.50
03/25/21	0233739	Blue Ribbon Suites Master	5501	Student Activities	13,750.00	13,750.00
03/25/21	0233740	Boer Architects Inc	3411	Resd for Encumbrances	2,400.00	2,400.00
03/25/21	0233741	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,293.03	3,293.03
03/25/21	0233742	C H Coakley & Co	5830	Imprvmnts/Remdling	10,304.00	10,304.00
03/25/21	0233743	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	9,500.81	9,500.81
03/25/21	0233744	CDW Government Inc	5250	Computer Hardware	2,019.25	141,176.64
03/25/21	0233744	CDW Government Inc	5840	Equipment	139,157.39	141,176.64
03/25/21	0233745	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	311.33	311.33
03/25/21	0233746	Creative Constructors LLC	3411	Resd for Encumbrances	4,019.93	4,934.99
03/25/21	0233746	Creative Constructors LLC	5830	Imprvmnts/Remdling	915.06	4,934.99
03/25/21	0233747	Equalingua LLC	5668	Program Production	400.00	400.00
03/25/21	0233748	HEAR Wisconsin Inc	5355	Other Contracted Serv.	585.00	585.00
03/25/21	0233749	Honeywell International Inc	5830	Imprvmnts/Remdling	100,343.90	100,343.90
03/25/21	0233750	Laerdal Medical	3411	Resd for Encumbrances	2,636.00	2,636.00
03/25/21	0233751	Madison National Life	2224	Life Insurance Pay	38,190.51	74,680.59
03/25/21	0233751	Madison National Life	2227	Payable to OPEB Trust	34,957.49	74,680.59
03/25/21	0233751	Madison National Life	5104	Life Insurance	1,532.59	74,680.59
03/25/21	0233752	McKinley Avenue LLC	5355	Other Contracted Serv.	5,988.03	55,021.36
03/25/21	0233752	McKinley Avenue LLC	5419	Building Rental	49,033.33	55,021.36
03/25/21	0233753	McMaster Carr	5230	Classroom & Lab Supp	306.46	306.46
03/25/21	0233754	Michael McLoone Photography	5363	Officials	150.00	150.00
03/25/21	0233755	Forward Space LLC	5840	Equipment	51,520.42	51,520.42
03/25/21	0233756	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	432.10	432.10
03/25/21	0233757	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
03/25/21	0233758	San-A-Care Inc	5238	Maint. & Cust. Supp	721.00	897.25
03/25/21	0233758	San-A-Care Inc	5355	Other Contracted Serv.	176.25	897.25
03/25/21	0233759	Seek Incorporated	5355	Other Contracted Serv.	15,638.47	19,522.47
03/25/21	0233759	Seek Incorporated	5840	Equipment	3,884.00	19,522.47
03/25/21	0233760	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,722.15	242,722.15
03/25/21	0233761	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,850.55	10,850.55
03/25/21	0233762	The Concord Consulting Group of II,	3411	Resd for Encumbrances	10,500.00	22,500.00
03/25/21	0233762	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	12,000.00	22,500.00
03/25/21	0233763	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	398,376.09	398,376.09
03/25/21	0233764	US Foods, Inc	5704	Groceries-Resale	2,607.01	3,195.63

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03/25/21	0233764	US Foods, Inc	5714 Classroom & Lab Supplies	588.62	3,195.63
03/25/21	0233765	Vanguard Computers Inc	5248 Classrm/Lab Equip.	4,600.00	4,600.00
03/25/21	0233766	W. W. Grainger, Inc	5230 Classroom & Lab Supp	278.21	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	372.54	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5243 Other Supplies	1,079.61	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	151.94	1,882.30
03/04/21	0772979	5 Corners Dodge Inc	5230 Classroom & Lab Supp	577.44	577.44
03/04/21	0772980	Academic Life Coaching	5355 Other Contracted Serv.	41,400.00	41,400.00
03/04/21	0772981	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/04/21	0772982	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	1,130.00	1,130.00
03/04/21	0772983	American Medical Association	5707 New Book-Resale	871.60	871.60
03/04/21	0772984	American 3B Scientific	5840 Equipment	1,794.00	1,794.00
03/04/21	0772985	American Technical Publishers	5707 New Book-Resale	1,475.62	1,475.62
03/04/21	0772986	Anchor Printing Inc	5259 Postage	560.45	1,299.80
03/04/21	0772986	Anchor Printing Inc	5260 Printing & Duplicating	739.35	1,299.80
03/04/21	0772987	Arch Electric, Inc	5840 Equipment	283,666.45	283,666.45
03/04/21	0772988	At&t	5454 Telephone	356.68	356.68
03/04/21	0772989	Auer Steel & Heating Supply Co	5230 Classroom & Lab Supp	98.92	98.92
03/04/21	0772990	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	270.71	270.71
03/04/21	0772991	Badger Truck Equipment	5230 Classroom & Lab Supp	173.94	173.94
03/04/21	0772992	Baked MKE	5704 Groceries-Resale	159.89	159.89
03/04/21	0772993	Bluco Corporation	5840 Equipment	1,705.64	1,705.64
03/04/21	0772994	Bob Lurie Glass Co	5355 Other Contracted Serv.	311.65	311.65
03/04/21	0772995	Brand Advantage Group	5260 Printing & Duplicating	8,125.98	8,125.98
03/04/21	0772996	Canopies Events	5355 Other Contracted Serv.	990.00	990.00
03/04/21	0772997	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	508.22	508.22
03/04/21	0772998	Mr. Randall T. Casey	5203 Meals	360.00	360.00
03/04/21	0772999	Mr. Randall T. Casey	5203 Meals	100.00	100.00
03/04/21	0773000	Mr. Randall T. Casey	5203 Meals	200.00	200.00
03/04/21	0773001	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	5,557.50	5,557.50
03/04/21	0773002	Central Steel & Wire Co	5230 Classroom & Lab Supp	1,637.91	1,637.91
03/04/21	0773003	Zachary J. Charbonneau	5203 Meals	600.00	600.00
03/04/21	0773004	Zachary J. Charbonneau	5203 Meals	900.00	900.00
03/04/21	0773005	Zachary J. Charbonneau	5203 Meals	900.00	900.00
03/04/21	0773006	Chyronhego Corporation	5674 Technical Operations	23.19	23.19
03/04/21	0773007	Current Newspaper	5220 Membership & Subscript	630.00	630.00
03/04/21	0773008	Dey Distributing	5230 Classroom & Lab Supp	1,027.70	1,027.70
03/04/21	0773009	Douglas Stewart Co Inc	5243 Other Supplies	953.10	953.10
03/04/21	0773010	Brinks Incorporated	5355 Other Contracted Serv.	78.16	78.16
03/04/21	0773011	Egelhoff Lawn Mower Service	5281 Classroom/Lab Eq. Rep.	767.94	767.94
03/04/21	0773012	Elsevier Health & Science	5707 New Book-Resale	387.18	387.18
03/04/21	0773013	Emergency Medical Products Inc	5230 Classroom & Lab Supp	3,275.87	3,275.87
03/04/21	0773014	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/04/21	0773015	Eva's Esthetics Inc	5711 Supplies-Resale	745.95	745.95
03/04/21	0773016	Exelon Corporation	5450 Gas	20,759.71	20,759.71
03/04/21	0773017	Fabricators & Manufacturers Assoc	5220 Membership & Subscript	250.00	250.00
03/04/21	0773018	Quick Fuel	5230 Classroom & Lab Supp	291.57	291.57
03/04/21	0773019	General Communications Inc	5249 Office/Gen. Equip.	2,093.00	2,093.00
03/04/21	0773020	Germania Seed Co	5230 Classroom & Lab Supp	141.34	141.34
03/04/21	0773021	Global Equipment Company Inc	5238 Maint. & Cust. Supp	9,026.08	9,026.08
03/04/21	0773022	Goodheart-Willcox Publisher	5707 New Book-Resale	735.08	735.08
03/04/21	0773023	Gordie Boucher	5230 Classroom & Lab Supp	389.85	389.85
03/04/21	0773024	Graybar Electric Inc	5230 Classroom & Lab Supp	2,815.88	3,295.38
03/04/21	0773024	Graybar Electric Inc	5238 Maint. & Cust. Supp	479.50	3,295.38
03/04/21	0773025	Great American Comfort	5243 Other Supplies	200.00	200.00
03/04/21	0773026	Growing Minds Inc	5501 Student Activities	600.00	600.00
03/04/21	0773027	Hondros Learning LLC	5707 New Book-Resale	1,721.00	1,721.00
03/04/21	0773028	Hu-Friedy Mfg Co Inc	5714 Classroom & Lab Supplies	144.00	144.00
03/04/21	0773029	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	4,625.00	4,625.00
03/04/21	0773030	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	143.46	143.46
03/04/21	0773031	Management Decisions Inc	5357 Professional & Consult	6,880.00	6,880.00
03/04/21	0773032	Ingram Book Company	5707 New Book-Resale	27.30	27.30
03/04/21	0773033	Inspec Inc	5830 Imprvmnts/Remdling	2,062.50	2,062.50
03/04/21	0773034	J.H. Hassinger, Inc.	3411 Resd for Encumbrances	53,176.00	120,000.00
03/04/21	0773034	J.H. Hassinger, Inc.	5830 Imprvmnts/Remdling	66,824.00	120,000.00

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03/04/21	0773035	Jobelephant.com Inc	5273	Publicity	1,575.00	1,575.00
03/04/21	0773036	Johnson Controls Inc	5355	Other Contracted Serv.	4,226.95	4,226.95
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668	Program Production	37,500.00	37,500.00
03/04/21	0773038	Kelbe Bros Inc	5355	Other Contracted Serv.	1,442.26	1,442.26
03/04/21	0773039	Lincoln Electric Company	5230	Classroom & Lab Supp	3,239.69	3,239.69
03/04/21	0773040	Literacy Services	1340	Acct Rec Advance to Da	4,278.46	4,278.46
03/04/21	0773041	Marianna Inc	5243	Other Supplies	895.41	895.41
03/04/21	0773042	McGraw Hill School Education LLC	5707	New Book-Resale	(9,059.06)	40,858.54
03/04/21	0773042	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	49,917.60	40,858.54
03/04/21	0773043	McKesson HBOC	5230	Classroom & Lab Supp	687.05	1,527.85
03/04/21	0773043	McKesson HBOC	5840	Equipment	840.80	1,527.85
03/04/21	0773044	Medinger Co Inc., J H	5355	Other Contracted Serv.	285.76	285.76
03/04/21	0773045	Menards	5238	Maint. & Cust. Supp	17.02	17.02
03/04/21	0773046	Menards	5238	Maint. & Cust. Supp	87.02	87.02
03/04/21	0773047	Minnesota Elevator Inc	5830	Imprvmnts/Remdling	695.00	695.00
03/04/21	0773048	Mueller Communications LLC	5357	Professional & Consult	1,285.70	1,285.70
03/04/21	0773049	Napa Auto Parts	5230	Classroom & Lab Supp	195.57	260.67
03/04/21	0773049	Napa Auto Parts	5238	Maint. & Cust. Supp	65.10	260.67
03/04/21	0773050	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	277.90	277.90
03/04/21	0773051	Neu's Building Center Inc	5248	Classrm/Lab Equip.	720.00	720.00
03/04/21	0773052	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	493.69	493.69
03/04/21	0773053	Oak Hall Industries L P	5242	Operating Supplies	9.93	9.93
03/04/21	0773054	Pepsi Beverages Company	5704	Groceries-Resale	1,417.72	1,417.72
03/04/21	0773055	Pest Patrol Co Inc	5355	Other Contracted Serv.	203.00	203.00
03/04/21	0773056	Poblocki Paving Corp	5355	Other Contracted Serv.	454.00	454.00
03/04/21	0773057	PTSolutions	5230	Classroom & Lab Supp	1,553.28	1,553.28
03/04/21	0773058	Public Broadcasting Service	5665	Network Prog Service	32,695.90	326,959.00
03/04/21	0773058	Public Broadcasting Service	5840	Equipment	294,263.10	326,959.00
03/04/21	0773059	Quadient Inc	5412	Rental of Equipment	1,155.00	1,155.00
03/04/21	0773060	Rev.com Inc	5668	Program Production	705.11	705.11
03/04/21	0773061	Rittenhouse	5707	New Book-Resale	668.83	668.83
03/04/21	0773062	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	415.08	415.08
03/04/21	0773063	Secure Information Destruction LLC	5355	Other Contracted Serv.	94.50	94.50
03/04/21	0773064	SilverWater Prodcutions LLC	5355	Other Contracted Serv.	1,000.00	1,000.00
03/04/21	0773065	Superior Salt Service LLC	5358	Snow Removal	480.00	480.00
03/04/21	0773066	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	31,130.75	31,130.75
03/04/21	0773067	Thermo Fisher Scientific	5230	Classroom & Lab Supp	820.56	820.56
03/04/21	0773068	UPS	5675	Traffic	134.00	134.00
03/04/21	0773069	V & F Roof Consulting & Service Inc	5280	Building Repairs	716.00	716.00
03/04/21	0773070	Verizon Wireless	5243	Other Supplies	160.10	160.10
03/04/21	0773071	Waste Management of Milwaukee	5359	Waste Disposal	69.75	69.75
03/04/21	0773072	Wisconsin Bell	5454	Telephone	7,309.15	7,309.15
03/04/21	0773073	YRC	5707	New Book-Resale	587.10	587.10
03/11/21	0773078	A/E Graphics Inc	5830	Imprvmnts/Remdling	578.37	578.37
03/11/21	0773079	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	334.70	334.70
03/11/21	0773080	ACD Direct	5355	Other Contracted Serv.	3,839.06	3,839.06
03/11/21	0773081	Ace Relocation Services Joint Ventu	5840	Equipment	10,110.31	10,110.31
03/11/21	0773082	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	447.79	447.79
03/11/21	0773083	Alternative Machine Repair Inc	5840	Equipment	36,592.40	36,592.40
03/11/21	0773084	American Health Information	5707	New Book-Resale	4,010.26	4,010.26
03/11/21	0773085	American Time & Signal Co	5840	Equipment	6,779.79	6,779.79
03/11/21	0773086	Anchor Printing Inc	5259	Postage	411.95	2,813.31
03/11/21	0773086	Anchor Printing Inc	5260	Printing & Duplicating	2,401.36	2,813.31
03/11/21	0773087	Apple Computer Inc	5674	Technical Operations	238.00	238.00
03/11/21	0773088	At&t	5454	Telephone	736.26	736.26
03/11/21	0773089	At&t	5454	Telephone	2,196.22	2,196.22
03/11/21	0773090	Aurora Health Care Inc	5355	Other Contracted Serv.	2,665.08	2,665.08
03/11/21	0773091	Axon Enterprises Inc	5248	Classrm/Lab Equip.	600.00	600.00
03/11/21	0773092	Badger Truck Equipment	5281	Classroom/Lab Eq. Rep.	353.72	353.72
03/11/21	0773093	Margaret Bolhuis	5243	Other Supplies	125.00	125.00
03/11/21	0773094	Canopies Events	5355	Other Contracted Serv.	1,355.00	1,355.00
03/11/21	0773095	Mr. Randall T. Casey	5203	Meals	450.00	450.00
03/11/21	0773096	Mr. Randall T. Casey	5203	Meals	200.00	200.00
03/11/21	0773097	Castle Branch Inc	5355	Other Contracted Serv.	175.00	175.00
03/11/21	0773098	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	6,366.68	6,366.68

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/11/21	0773099	Starfire Systems Inc	5355 Other Contracted Serv.	490.00	490.00
03/11/21	0773100	City of Mequon	5419 Building Rental	850.00	850.00
03/11/21	0773101	City of Oak Creek	5455 Water	11,964.62	11,964.62
03/11/21	0773102	City of West Allis	5243 Other Supplies	414.88	414.88
03/11/21	0773103	City of West Allis	5455 Water	4,859.36	4,859.36
03/11/21	0773104	Complete Lawn &	5358 Snow Removal	783.02	783.02
03/11/21	0773105	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
03/11/21	0773106	Corporate Disk Company	5243 Other Supplies	69.60	69.60
03/11/21	0773107	Department of Workforce	5446 Unemployment Insurance	9,237.73	9,237.73
03/11/21	0773108	Diamedical Usa Equipment Llc	5840 Equipment	3,524.15	3,524.15
03/11/21	0773109	EMS Dental Designs Inc	5238 Maint. & Cust. Supp	2,932.00	2,932.00
03/11/21	0773110	Ergonomic Products Inc	5248 Classrm/Lab Equip.	3,554.50	3,554.50
03/11/21	0773111	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	572.30	572.30
03/11/21	0773112	Federal Express Corp	5675 Traffic	99.69	4,208.46
03/11/21	0773112	Federal Express Corp	5707 New Book-Resale	4,108.77	4,208.46
03/11/21	0773113	Feeding America Eastern Wi, Inc	5243 Other Supplies	7,265.33	7,265.33
03/11/21	0773114	Quick Fuel	5230 Classroom & Lab Supp	1,862.07	1,862.07
03/11/21	0773115	Fortune Fish Co	5704 Groceries-Resale	135.68	135.68
03/11/21	0773116	Frakture Inc	5355 Other Contracted Serv.	2,100.00	2,100.00
03/11/21	0773117	Froedtert Health	5243 Other Supplies	23,500.00	27,567.00
03/11/21	0773117	Froedtert Health	5501 Student Activities	3,717.00	27,567.00
03/11/21	0773117	Froedtert Health	5687 Biometric Testing & Wellness	350.00	27,567.00
03/11/21	0773118	Global Equipment Company Inc	5238 Maint. & Cust. Supp	17,742.52	17,742.52
03/11/21	0773119	Goldfish Uniforms	5243 Other Supplies	924.81	924.81
03/11/21	0773120	Graybar Electric Inc	5230 Classroom & Lab Supp	1,251.44	1,376.69
03/11/21	0773120	Graybar Electric Inc	5238 Maint. & Cust. Supp	125.25	1,376.69
03/11/21	0773121	IdentiSys Inc	5501 Student Activities	1,839.16	1,839.16
03/11/21	0773122	Ingram Book Company	5707 New Book-Resale	251.10	251.10
03/11/21	0773123	Institute for Democratic Education and Culture	5357 Professional & Consult	2,000.00	2,000.00
03/11/21	0773124	Ivoclar Vivadent Inc	5230 Classroom & Lab Supp	1,755.92	1,755.92
03/11/21	0773125	Johnny's Selected Seeds	5230 Classroom & Lab Supp	111.16	111.16
03/11/21	0773126	Kapur & Associates, Inc	3411 Resd for Encumbrances	3,925.00	5,000.00
03/11/21	0773126	Kapur & Associates, Inc	5830 Imprvmnts/Remdling	1,075.00	5,000.00
03/11/21	0773127	Keystone Automotive Industries	5230 Classroom & Lab Supp	360.01	360.01
03/11/21	0773128	Magna Publications Inc	5220 Membership & Subscript	1,952.00	1,952.00
03/11/21	0773129	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	1,300.00	1,300.00
03/11/21	0773130	Mass Interact Inc	5247 Special Occasions	12,825.00	12,825.00
03/11/21	0773131	McGraw Hill School Education LLC	5246 Software	775.00	775.00
03/11/21	0773132	McKesson HBOC	5230 Classroom & Lab Supp	1,656.12	3,807.87
03/11/21	0773132	McKesson HBOC	5840 Equipment	2,151.75	3,807.87
03/11/21	0773133	Medline Industries	5230 Classroom & Lab Supp	18.54	18.54
03/11/21	0773134	Menards	5230 Classroom & Lab Supp	664.56	664.56
03/11/21	0773135	Milwaukee County Law	5220 Membership & Subscript	135.00	135.00
03/11/21	0773136	Milwaukee Water Works	5455 Water	8,711.99	8,711.99
03/11/21	0773137	Minnesota Elevator Inc	5353 Elevator P.M.	11,949.05	12,614.00
03/11/21	0773137	Minnesota Elevator Inc	5355 Other Contracted Serv.	664.95	12,614.00
03/11/21	0773138	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	972.42	972.42
03/11/21	0773139	Napa Auto Parts	5242 Operating Supplies	1,277.37	1,277.37
03/11/21	0773140	Nicolet Recreation Department	5419 Building Rental	80.00	80.00
03/11/21	0773141	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	37.66	37.66
03/11/21	0773142	Open Education Global Inc	5220 Membership & Subscript	400.00	400.00
03/11/21	0773143	OT Snow Services LLC	5358 Snow Removal	3,305.00	3,305.00
03/11/21	0773144	Nicola L. Palmer-Quade	5357 Professional & Consult	6,000.00	6,000.00
03/11/21	0773145	Patterson Dental Supply Inc	5243 Other Supplies	1,309.58	1,309.58
03/11/21	0773146	Pitney Bowes/Presort Service	5259 Postage	3,409.66	3,409.66
03/11/21	0773147	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	30.21	30.21
03/11/21	0773148	Pomp's Tire Service Inc	5355 Other Contracted Serv.	205.75	205.75
03/11/21	0773149	Port A John	5355 Other Contracted Serv.	206.00	206.00
03/11/21	0773150	Pritzlaff Wholesale	5704 Groceries-Resale	168.96	168.96
03/11/21	0773151	Proven Power Inc	5355 Other Contracted Serv.	698.01	698.01
03/11/21	0773152	PTSolutions	5230 Classroom & Lab Supp	100.27	100.27
03/11/21	0773153	Reliant Fire Apparatus Inc	5281 Classroom/Lab Eq. Rep.	1,181.37	1,181.37
03/11/21	0773154	Mr. Pascual A. Rodriguez	5357 Professional & Consult	250.00	250.00
03/11/21	0773155	Royle Printing Co	5259 Postage	238.21	7,009.72
03/11/21	0773155	Royle Printing Co	5260 Printing & Duplicating	6,771.51	7,009.72

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/11/21	0773156	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	8,175.39	8,175.39
03/11/21	0773157	Sani Sport of Wisconsin, LLC	5355	Other Contracted Serv.	300.00	300.00
03/11/21	0773158	Saturn Lounge	5355	Other Contracted Serv.	1,100.00	3,700.00
03/11/21	0773158	Saturn Lounge	5840	Equipment	2,600.00	3,700.00
03/11/21	0773159	SemaConnect, Inc.	5355	Other Contracted Serv.	960.00	960.00
03/11/21	0773160	Staples Business Advantage	5230	Classroom & Lab Supp	954.82	5,830.70
03/11/21	0773160	Staples Business Advantage	5241	Office Supplies	5,276.55	5,830.70
03/11/21	0773160	Staples Business Advantage	5243	Other Supplies	(461.24)	5,830.70
03/11/21	0773160	Staples Business Advantage	5668	Program Production	60.57	5,830.70
03/11/21	0773161	Streicher's	5243	Other Supplies	1,529.75	1,529.75
03/11/21	0773162	Time Warner Cable	5454	Telephone	1,137.80	1,137.80
03/11/21	0773163	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	81.54	81.54
03/11/21	0773164	United Flooring Inc	5840	Equipment	4,880.00	4,880.00
03/11/21	0773165	UPS	5230	Classroom & Lab Supp	4.35	5,380.75
03/11/21	0773165	UPS	5243	Other Supplies	117.82	5,380.75
03/11/21	0773165	UPS	5259	Postage	5,258.58	5,380.75
03/11/21	0773166	Urban Media LLC	5272	Print Advertising	1,500.00	1,500.00
03/11/21	0773167	V & F Roof Consulting & Service Inc	5280	Building Repairs	2,907.00	2,907.00
03/11/21	0773168	W A. Vorpahl Inc	5238	Maint. & Cust. Supp	732.29	732.29
03/11/21	0773169	Ward's Science / Vvr	5840	Equipment	26,238.31	26,238.31
03/11/21	0773170	Zund America Inc	5244	Production Supplies	682.50	682.50
03/18/21	0773175	A/E Graphics Inc	5830	Imprvmnts/Remdling	189.52	189.52
03/18/21	0773176	Ace Relocation Services Joint Ventu	5355	Other Contracted Serv.	2,026.64	2,026.64
03/18/21	0773177	American Culinary Federation	5714	Classroom & Lab Supplies	1,400.00	1,400.00
03/18/21	0773178	American Dental Association	5220	Membership & Subscript	2,050.00	2,050.00
03/18/21	0773179	American Society for Clinical Patho	5220	Membership & Subscript	150.00	150.00
03/18/21	0773180	Anchor Printing Inc	5259	Postage	218.35	2,288.59
03/18/21	0773180	Anchor Printing Inc	5260	Printing & Duplicating	2,070.24	2,288.59
03/18/21	0773181	At&t	5454	Telephone	177.48	177.48
03/18/21	0773182	At&t	5454	Telephone	186.19	186.19
03/18/21	0773183	At&t Long Distance	5454	Telephone	118.17	118.17
03/18/21	0773184	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	410.75	410.75
03/18/21	0773185	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	1,536.07	1,536.07
03/18/21	0773186	Badger Truck Equipment	5238	Maint. & Cust. Supp	417.28	417.28
03/18/21	0773187	Baked MKE	5704	Groceries-Resale	33.88	33.88
03/18/21	0773188	Michael R. Borovik	5830	Imprvmnts/Remdling	2,330.50	2,330.50
03/18/21	0773189	Cams Inc	5238	Maint. & Cust. Supp	100.00	100.00
03/18/21	0773190	Mr. Randall T. Casey	5203	Meals	360.00	360.00
03/18/21	0773191	Mr. Randall T. Casey	5203	Meals	200.00	200.00
03/18/21	0773192	Mr. Randall T. Casey	5203	Meals	100.00	100.00
03/18/21	0773193	Mr. Randall T. Casey	5203	Meals	440.00	440.00
03/18/21	0773194	Mr. Randall T. Casey	5203	Meals	440.00	440.00
03/18/21	0773195	Cdp Contributor Development Partner	5355	Other Contracted Serv.	14.60	14.60
03/18/21	0773196	Commission on Accreditation	5220	Membership & Subscript	1,600.00	1,600.00
03/18/21	0773197	Covanta Environmental Solutions LLC	5359	Waste Disposal	1,682.24	1,682.24
03/18/21	0773198	Dash Medical Gloves Inc	5230	Classroom & Lab Supp	1,028.30	1,255.20
03/18/21	0773198	Dash Medical Gloves Inc	5243	Other Supplies	226.90	1,255.20
03/18/21	0773199	Design Build Fire Protection	5355	Other Contracted Serv.	635.00	635.00
03/18/21	0773200	Dielectric LLC	5840	Equipment	7,240.44	7,240.44
03/18/21	0773201	Edison Energy Group Inc	5830	Imprvmnts/Remdling	6,500.00	6,500.00
03/18/21	0773202	Elsevier Health & Science	5714	Classroom & Lab Supplies	15,648.58	15,648.58
03/18/21	0773203	Evancer Inc	5840	Equipment	5,520.00	5,520.00
03/18/21	0773204	ExxonMobil	5242	Operating Supplies	94.16	238.65
03/18/21	0773204	ExxonMobil	5243	Other Supplies	68.14	238.65
03/18/21	0773204	ExxonMobil	5676	Vehicle Supplies	76.35	238.65
03/18/21	0773205	Fastenal	5674	Technical Operations	52.43	52.43
03/18/21	0773206	Fastenal Company	5230	Classroom & Lab Supp	2,069.38	2,069.38
03/18/21	0773207	Federal Express Corp	5707	New Book-Resale	13,473.80	13,473.80
03/18/21	0773208	G & O Thermal Supply	5230	Classroom & Lab Supp	46.52	46.52
03/18/21	0773209	Galls Parent Holdings, LLC	5243	Other Supplies	135.39	1,446.38
03/18/21	0773209	Galls Parent Holdings, LLC	5840	Equipment	1,310.99	1,446.38
03/18/21	0773210	Global Equipment Company Inc	5238	Maint. & Cust. Supp	10,946.90	10,946.90
03/18/21	0773211	Gloria Kay Uniforms Inc	2102	Acct Payable-Unrec	950.45	950.45
03/18/21	0773212	Goodheart-Willcox Publisher	5707	New Book-Resale	852.75	852.75
03/18/21	0773213	Gordie Boucher	5230	Classroom & Lab Supp	499.50	499.50

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/18/21	0773214	Henricksen Co	5840	Equipment	31,863.37	31,863.37
03/18/21	0773215	In-Sight Books Inc.	5714	Classroom & Lab Supplies	1,863.66	1,863.66
03/18/21	0773216	InPro Corporation	5238	Maint. & Cust. Supp	340.41	340.41
03/18/21	0773217	Jacobus Energy, LLC	5242	Operating Supplies	3,215.22	3,215.22
03/18/21	0773218	John Wiley & Sons Inc	5707	New Book-Resale	2,151.18	2,151.18
03/18/21	0773219	Johnson Controls Inc	5355	Other Contracted Serv.	14,502.00	51,785.50
03/18/21	0773219	Johnson Controls Inc	5840	Equipment	37,283.50	51,785.50
03/18/21	0773220	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	1,034.53	1,034.53
03/18/21	0773221	MBM	5243	Other Supplies	3,543.56	3,543.56
03/18/21	0773222	MBS Textbook Exchange Inc	5712	Used Books-Resale	296.98	296.98
03/18/21	0773223	McGraw Hill School Education LLC	5707	New Book-Resale	4,610.00	22,942.80
03/18/21	0773223	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	18,332.80	22,942.80
03/18/21	0773224	McKesson HBOC	5230	Classroom & Lab Supp	106.34	106.34
03/18/21	0773225	Medline Industries	5230	Classroom & Lab Supp	72.52	72.52
03/18/21	0773226	Menards	5230	Classroom & Lab Supp	4,410.25	4,523.16
03/18/21	0773226	Menards	5238	Maint. & Cust. Supp	112.91	4,523.16
03/18/21	0773227	Menards	5238	Maint. & Cust. Supp	638.12	638.12
03/18/21	0773228	Milwaukee Community Journal	5247	Special Occasions	2,000.00	2,000.00
03/18/21	0773229	Milwaukee County Historical Society	5243	Other Supplies	1,832.94	1,832.94
03/18/21	0773230	Milwaukee Water Works	5455	Water	2,960.81	2,960.81
03/18/21	0773231	Minnesota Elevator Inc	5830	Imprvmnts/Remdling	17,849.68	17,849.68
03/18/21	0773232	James R. Mueller	5357	Professional & Consult	925.00	925.00
03/18/21	0773233	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	39.00	39.00
03/18/21	0773234	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
03/18/21	0773235	Onix Networking Corp	5840	Equipment	13,500.00	13,500.00
03/18/21	0773236	Pacific Telemanagement Svcs	5454	Telephone	103.00	103.00
03/18/21	0773237	Passport Labs, Inc.	5282	Off. General Eq. Rep.	36.10	36.10
03/18/21	0773238	Pierce Engineers, Inc.	5830	Imprvmnts/Remdling	755.00	755.00
03/18/21	0773239	Pitney Bowes/Presort Service	5259	Postage	225.13	225.13
03/18/21	0773240	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	636.92	636.92
03/18/21	0773241	Plunkett Raysich Architects Llp	5840	Equipment	1,520.00	1,520.00
03/18/21	0773242	Postmaster	5259	Postage	245.00	245.00
03/18/21	0773243	Pritzlaff Wholesale	5704	Groceries-Resale	121.48	121.48
03/18/21	0773244	PTSolutions	5230	Classroom & Lab Supp	1,041.90	1,041.90
03/18/21	0773245	Quadient Inc	5412	Rental of Equipment	299.00	299.00
03/18/21	0773246	Quadient Inc	5412	Rental of Equipment	432.00	432.00
03/18/21	0773247	Quadient Inc	5259	Postage	1,469.24	1,469.24
03/18/21	0773248	Respiratory Review Workshops Inc	5714	Classroom & Lab Supplies	6,240.00	6,240.00
03/18/21	0773249	Schwaab Stamp & Seal Inc	5243	Other Supplies	74.73	74.73
03/18/21	0773250	Scrip Companies	5711	Supplies-Resale	1,434.77	1,434.77
03/18/21	0773251	Secure Information Destruction LLC	5355	Other Contracted Serv.	220.50	1,291.50
03/18/21	0773251	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,291.50
03/18/21	0773252	SemaConnect, Inc.	5355	Other Contracted Serv.	480.00	480.00
03/18/21	0773253	Smart Interpreting Enterprise	5355	Other Contracted Serv.	200.00	200.00
03/18/21	0773254	Stanley Industrial & Automotive LLC	5230	Classroom & Lab Supp	105.48	105.48
03/18/21	0773255	State Industrial Products	5238	Maint. & Cust. Supp	186.97	186.97
03/18/21	0773256	Stone Creek Coffee Roasters	5704	Groceries-Resale	350.00	350.00
03/18/21	0773257	Strang Inc	3411	Resd for Encumbrances	870.75	870.75
03/18/21	0773258	Streicher's	5243	Other Supplies	4,179.79	4,179.79
03/18/21	0773259	Leveling the Linguistic Landscape L	5357	Professional & Consult	700.00	700.00
03/18/21	0773260	Terra Translations, LLC	5355	Other Contracted Serv.	2,763.18	2,763.18
03/18/21	0773261	TestOut Corporation	5707	New Book-Resale	2,140.00	2,140.00
03/18/21	0773262	Thermo Fisher Scientific	5230	Classroom & Lab Supp	2,168.17	2,168.17
03/18/21	0773263	Transact Campus Inc.	5501	Student Activities	4,000.00	4,000.00
03/18/21	0773264	UPS	5675	Traffic	101.00	101.00
03/18/21	0773265	Veritiv Operating Company	5244	Production Supplies	1,020.00	1,020.00
03/18/21	0773266	Waste Management of Milwaukee	5359	Waste Disposal	3,626.73	3,626.73
03/18/21	0773267	Wisconsin Electric Power Co	5450	Gas	3,361.36	3,376.77
03/18/21	0773267	Wisconsin Electric Power Co	5452	Electricity	15.41	3,376.77
03/18/21	0773268	Westlaw	5243	Other Supplies	765.74	765.74
03/18/21	0773269	Wisconsin DNR	5355	Other Contracted Serv.	55.00	55.00
03/18/21	0773270	XanEdu Publishing, Inc.	5707	New Book-Resale	2,940.00	2,940.00
03/18/21	0773271	Zund America Inc	5282	Off. General Eq. Rep.	1,130.00	1,130.00
03/25/21	0773276	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	1,896.36	2,005.01
03/25/21	0773276	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	108.65	2,005.01

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/25/21	0773277	Access Elevator Inc	5280 Building Repairs	1,412.00	1,412.00
03/25/21	0773278	Apple Computer Inc	5840 Equipment	598.00	598.00
03/25/21	0773279	Christopher P. Arneson	5363 Officials	140.00	140.00
03/25/21	0773280	At&t	5454 Telephone	1,102.00	1,102.00
03/25/21	0773281	At&t	5454 Telephone	176.98	176.98
03/25/21	0773282	At&t	5454 Telephone	5,319.66	5,319.66
03/25/21	0773283	At&t	5454 Telephone	429.20	429.20
03/25/21	0773284	At&t	5454 Telephone	51.33	51.33
03/25/21	0773285	At&t	5454 Telephone	546.04	546.04
03/25/21	0773286	AT&T	5454 Telephone	64,432.71	64,432.71
03/25/21	0773287	At&t Mobility	5454 Telephone	12,060.20	12,060.20
03/25/21	0773288	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,133.43	1,133.43
03/25/21	0773289	B&h Photo Video Pro Audio	5243 Other Supplies	403.40	4,460.63
03/25/21	0773289	B&h Photo Video Pro Audio	5840 Equipment	4,057.23	4,460.63
03/25/21	0773290	Badger Thermal Unlited LLC	5238 Maint. & Cust. Supp	44.00	44.00
03/25/21	0773291	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
03/25/21	0773292	Baked MKE	5704 Groceries-Resale	91.38	91.38
03/25/21	0773293	Becton Dickinson	5230 Classroom & Lab Supp	782.80	782.80
03/25/21	0773294	Boldt Company	3411 Resd for Encumbrances	1,017.55	1,017.55
03/25/21	0773295	Mr. Randall T. Casey	5203 Meals	150.00	150.00
03/25/21	0773296	Mr. Randall T. Casey	5203 Meals	440.00	440.00
03/25/21	0773297	Mr. Randall T. Casey	5203 Meals	300.00	300.00
03/25/21	0773298	CGS Premier Inc	5243 Other Supplies	1,846.00	1,846.00
03/25/21	0773299	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	587.41	587.41
03/25/21	0773300	Computer Lab Solutions LLC	5840 Equipment	61,600.00	61,600.00
03/25/21	0773301	Convergint Technologies LLC	3411 Resd for Encumbrances	3,130.00	3,130.00
03/25/21	0773302	Department of Public	5243 Other Supplies	240.00	240.00
03/25/21	0773303	Brinks Incorporated	5355 Other Contracted Serv.	2,015.83	2,015.83
03/25/21	0773304	Excelencia in Education	5357 Professional & Consult	2,500.00	2,500.00
03/25/21	0773305	Quick Fuel	5230 Classroom & Lab Supp	919.39	919.39
03/25/21	0773306	Fortune Fish Co	5704 Groceries-Resale	83.80	83.80
03/25/21	0773307	GatesAir Inc	5840 Equipment	2,258.00	2,258.00
03/25/21	0773308	Global Equipment Company Inc	5238 Maint. & Cust. Supp	1,510.36	1,510.36
03/25/21	0773309	Goldfish Uniforms	5238 Maint. & Cust. Supp	344.51	344.51
03/25/21	0773310	Great American Comfort	5243 Other Supplies	300.00	300.00
03/25/21	0773311	Sarah M. Greenberg	5355 Other Contracted Serv.	4,013.00	4,013.00
03/25/21	0773312	Hall Automotive	5676 Vehicle Supplies	157.85	157.85
03/25/21	0773313	Heartland Video Systems Inc	5674 Technical Operations	1,750.00	1,750.00
03/25/21	0773314	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/25/21	0773315	Industrial Controls	5238 Maint. & Cust. Supp	72.01	72.01
03/25/21	0773316	Reginald Jackson	5668 Program Production	1,500.00	1,500.00
03/25/21	0773317	Kilgore International Inc	5248 Classrm/Lab Equip.	2,295.00	2,295.00
03/25/21	0773318	Komet Usa Llc	5711 Supplies-Resale	2,634.78	2,634.78
03/25/21	0773319	Lakeland Chemical Specialties	5238 Maint. & Cust. Supp	1,408.20	1,408.20
03/25/21	0773320	John Lynn	5363 Officials	140.00	140.00
03/25/21	0773321	Thomas Maglione	5363 Officials	210.00	210.00
03/25/21	0773322	Marianna Inc	5230 Classroom & Lab Supp	970.14	970.14
03/25/21	0773323	Marshalltown Company	5230 Classroom & Lab Supp	1,244.75	1,244.75
03/25/21	0773324	MBS Textbook Exchange Inc	5712 Used Books-Resale	41.04	41.04
03/25/21	0773325	Nicholas McDuffee	5363 Officials	210.00	210.00
03/25/21	0773326	McKesson HBOC	5840 Equipment	1,006.84	1,006.84
03/25/21	0773327	John Messaglia	5363 Officials	140.00	140.00
03/25/21	0773328	Midland Paper Company	5244 Production Supplies	1,149.20	1,149.20
03/25/21	0773329	Milwaukee Journal Sentinel Inc	5271 Legal Notices	924.44	924.44
03/25/21	0773330	Clarene Mitchell	5355 Other Contracted Serv.	250.00	250.00
03/25/21	0773331	Mr. Christopher Montezon	5363 Officials	120.00	120.00
03/25/21	0773332	Lori M. Montezon	5363 Officials	120.00	120.00
03/25/21	0773333	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	987.75	987.75
03/25/21	0773334	Napa Auto Parts	5230 Classroom & Lab Supp	97.24	97.24
03/25/21	0773335	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	343.50	343.50
03/25/21	0773336	Nielsen Media Research	5661 Audience Research	9,430.84	9,430.84
03/25/21	0773337	Northcentral Technical College	5243 Other Supplies	109.31	109.31
03/25/21	0773338	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	98.53	98.53
03/25/21	0773339	Thomas O'Neill Jr	5363 Officials	140.00	140.00
03/25/21	0773340	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	134.63	134.63

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/25/21	0773341	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
03/25/21	0773342	Aaron Ovsienko	5355 Other Contracted Serv.	3,150.00	3,150.00
03/25/21	0773343	Pearson Higher Education	5707 New Book-Resale	83.29	83.29
03/25/21	0773344	Pinn-Oak Farms	5704 Groceries-Resale	386.29	386.29
03/25/21	0773345	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	212.65	212.65
03/25/21	0773346	Poblocki Paving Corp	5355 Other Contracted Serv.	227.00	227.00
03/25/21	0773347	Poblocki Sign Co LLC	3411 Resd for Encumbrances	4,801.00	4,801.00
03/25/21	0773348	Pocket Nurse Medical Supplies	5248 Classrm/Lab Equip.	2,888.19	2,888.19
03/25/21	0773349	Pritzlaff Wholesale	5704 Groceries-Resale	117.43	117.43
03/25/21	0773350	Professional System Analysis	5830 Imprvmnts/Remdling	860.00	860.00
03/25/21	0773351	Quality Matters Inc	5355 Other Contracted Serv.	2,600.00	2,600.00
03/25/21	0773352	Mr. Jordan H. Reid	5366 Legal Settlements	7,500.00	7,500.00
03/25/21	0773353	Rock Performance Center LLC	5419 Building Rental	5,850.00	5,850.00
03/25/21	0773354	Screening One, Inc	5355 Other Contracted Serv.	376.00	376.00
03/25/21	0773355	Mark Shoults	5363 Officials	140.00	140.00
03/25/21	0773356	Simtutor Inc	5246 Software	1,310.00	1,310.00
03/25/21	0773357	Mark J. Sojkowski	5363 Officials	140.00	140.00
03/25/21	0773358	South Central Library System	5355 Other Contracted Serv.	1,360.00	1,360.00
03/25/21	0773359	Spa & Beyond	5238 Maint. & Cust. Supp	11,300.00	11,300.00
03/25/21	0773360	Mr. Michael R. Steidl	5363 Officials	140.00	140.00
03/25/21	0773361	Time Warner Cable	5454 Telephone	2,504.53	2,504.53
03/25/21	0773362	Trajecsys Corporation	5714 Classroom & Lab Supplies	3,750.00	3,750.00
03/25/21	0773363	U S Cellular	5355 Other Contracted Serv.	79.04	79.04
03/25/21	0773364	United Mailing Service Inc	5259 Postage	4,651.63	4,651.63
03/25/21	0773365	UPS	5675 Traffic	72.56	72.56
03/25/21	0773366	Lori Voelker	5363 Officials	120.00	120.00
03/25/21	0773367	Ward's Science / Vwr	5840 Equipment	800.00	800.00
03/25/21	0773368	Wisconsin Electric Power Co	5452 Electricity	31.39	31.39
03/25/21	0773369	Weller Machinery Company	5281 Classroom/Lab Eq. Rep.	315.00	315.00
03/25/21	0773370	Wisconsin DNR	5359 Waste Disposal	55.00	55.00
03/25/21	0773371	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	670.00
03/25/21	0773371	Wisconsin Vision Inc	5243 Other Supplies	220.00	670.00
03/25/21	0773371	Wisconsin Vision Inc	5355 Other Contracted Serv.	300.00	670.00
03/25/21	0773372	YRC	5707 New Book-Resale	633.27	633.27
03/25/21	0773373	Zorn Compressor & Equipment	5355 Other Contracted Serv.	319.40	319.40
				4,760,776.92	

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/04/21	0772979	5 Corners Dodge Inc	5230 Classroom & Lab Supp	577.44	577.44
03/11/21	0773079	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	334.70	334.70
03/25/21	0773276	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	1,896.36	2,005.01
03/25/21	0773276	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	108.65	2,005.01
03/25/21	0773342	Aaron Ovsienko	5355 Other Contracted Serv.	3,150.00	3,150.00
03/04/21	0772980	Academic Life Coaching	5355 Other Contracted Serv.	41,400.00	41,400.00
03/25/21	0773277	Access Elevator Inc	5280 Building Repairs	1,412.00	1,412.00
03/04/21	0772981	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/11/21	0773080	ACD Direct	5355 Other Contracted Serv.	3,839.06	3,839.06
03/11/21	0773081	Ace Relocation Services Joint Ventu	5840 Equipment	10,110.31	10,110.31
03/18/21	0773176	Ace Relocation Services Joint Ventu	5355 Other Contracted Serv.	2,026.64	2,026.64
03/04/21	0772982	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	1,130.00	1,130.00
03/25/21	0233734	Ae Business Solutions	5840 Equipment	225.00	225.00
03/11/21	0773078	A/E Graphics Inc	5830 Imprvmnts/Remdling	578.37	578.37
03/18/21	0773175	A/E Graphics Inc	5830 Imprvmnts/Remdling	189.52	189.52
03/11/21	0773082	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	447.79	447.79
03/11/21	0230496	Airgas Inc	5230 Classroom & Lab Supp	51.63	51.63
03/18/21	0230559	Airgas Inc	5230 Classroom & Lab Supp	1,215.79	1,233.77
03/18/21	0230559	Airgas Inc	5678 Wmvs Transmitter Rep.	17.98	1,233.77
03/25/21	0233735	Airgas Inc	5230 Classroom & Lab Supp	432.15	434.56
03/25/21	0233735	Airgas Inc	5243 Other Supplies	2.41	434.56
03/18/21	0230558	A J Heinen Inc	5830 Imprvmnts/Remdling	25,614.88	25,614.88
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243 Other Supplies	3,791.30	4,185.22
03/11/21	0230497	Allegiance Fundraising Group, LLC	5259 Postage	393.92	4,185.22
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243 Other Supplies	6,903.50	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5259 Postage	596.29	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	22,390.33	29,890.12
03/11/21	0773083	Alternative Machine Repair Inc	5840 Equipment	36,592.40	36,592.40
03/04/21	0772984	American 3B Scientific	5840 Equipment	1,794.00	1,794.00
03/18/21	0773177	American Culinary Federation	5714 Classroom & Lab Supplies	1,400.00	1,400.00
03/18/21	0773178	American Dental Association	5220 Membership & Subscript	2,050.00	2,050.00
03/11/21	0773084	American Health Information	5707 New Book-Resale	4,010.26	4,010.26
03/04/21	0772983	American Medical Association	5707 New Book-Resale	871.60	871.60
03/18/21	0773179	American Society for Clinical Patho	5220 Membership & Subscript	150.00	150.00
03/04/21	0772985	American Technical Publishers	5707 New Book-Resale	1,475.62	1,475.62
03/11/21	0773085	American Time & Signal Co	5840 Equipment	6,779.79	6,779.79
03/04/21	0772986	Anchor Printing Inc	5259 Postage	560.45	1,299.80
03/04/21	0772986	Anchor Printing Inc	5260 Printing & Duplicating	739.35	1,299.80
03/11/21	0773086	Anchor Printing Inc	5259 Postage	411.95	2,813.31
03/11/21	0773086	Anchor Printing Inc	5260 Printing & Duplicating	2,401.36	2,813.31
03/18/21	0773180	Anchor Printing Inc	5259 Postage	218.35	2,288.59
03/18/21	0773180	Anchor Printing Inc	5260 Printing & Duplicating	2,070.24	2,288.59
03/11/21	0773087	Apple Computer Inc	5674 Technical Operations	238.00	238.00
03/25/21	0773278	Apple Computer Inc	5840 Equipment	598.00	598.00
03/04/21	0772987	Arch Electric, Inc	5840 Equipment	283,666.45	283,666.45
03/04/21	0230092	Arthur J Gallagher Risk Management	5442 Liability Insurance	14,759.00	14,759.00
03/04/21	0772988	At&t	5454 Telephone	356.68	356.68
03/11/21	0773088	At&t	5454 Telephone	736.26	736.26
03/11/21	0773089	At&t	5454 Telephone	2,196.22	2,196.22
03/18/21	0773181	At&t	5454 Telephone	177.48	177.48
03/18/21	0773182	At&t	5454 Telephone	186.19	186.19
03/25/21	0773280	At&t	5454 Telephone	1,102.00	1,102.00
03/25/21	0773281	At&t	5454 Telephone	176.98	176.98
03/25/21	0773282	At&t	5454 Telephone	5,319.66	5,319.66
03/25/21	0773283	At&t	5454 Telephone	429.20	429.20
03/25/21	0773284	At&t	5454 Telephone	51.33	51.33
03/25/21	0773285	At&t	5454 Telephone	546.04	546.04
03/25/21	0773286	AT&T	5454 Telephone	64,432.71	64,432.71
03/18/21	0773183	At&t Long Distance	5454 Telephone	118.17	118.17
03/25/21	0773287	At&t Mobility	5454 Telephone	12,060.20	12,060.20
03/04/21	0772989	Auer Steel & Heating Supply Co	5230 Classroom & Lab Supp	98.92	98.92
03/11/21	0773090	Aurora Health Care Inc	5355 Other Contracted Serv.	2,665.08	2,665.08
03/25/21	0233736	Aurora Medical Group Inc	5355 Other Contracted Serv.	1,800.00	1,800.00
03/04/21	0772990	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	270.71	270.71

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/18/21	0773184	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	410.75	410.75
03/25/21	0773288	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	1,133.43	1,133.43
03/04/21	0230093	AV Design Group Inc	5248 Classrm/Lab Equip.	4,784.00	4,784.00
03/18/21	0230561	AV Design Group Inc	5840 Equipment	55,125.00	55,125.00
03/25/21	0233737	AV Design Group Inc	5281 Classroom/Lab Eq. Rep.	764.00	764.00
03/11/21	0773091	Axon Enterprises Inc	5248 Classrm/Lab Equip.	600.00	600.00
03/25/21	0233738	Badger Oil Equipment Co Inc	5242 Operating Supplies	499.50	499.50
03/18/21	0773185	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	1,536.07	1,536.07
03/25/21	0773290	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	44.00	44.00
03/04/21	0772991	Badger Truck Equipment	5230 Classroom & Lab Supp	173.94	173.94
03/11/21	0773092	Badger Truck Equipment	5281 Classroom/Lab Eq. Rep.	353.72	353.72
03/18/21	0773186	Badger Truck Equipment	5238 Maint. & Cust. Supp	417.28	417.28
03/25/21	0773291	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
03/04/21	0772992	Baked MKE	5704 Groceries-Resale	159.89	159.89
03/18/21	0773187	Baked MKE	5704 Groceries-Resale	33.88	33.88
03/25/21	0773292	Baked MKE	5704 Groceries-Resale	91.38	91.38
03/04/21	0230094	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,975.00	9,975.00
03/18/21	0230562	Batzner Pest Management Inc	5355 Other Contracted Serv.	47.00	47.00
03/25/21	0773293	Becton Dickinson	5230 Classroom & Lab Supp	782.80	782.80
03/25/21	0773289	B&h Photo Video Pro Audio	5243 Other Supplies	403.40	4,460.63
03/25/21	0773289	B&h Photo Video Pro Audio	5840 Equipment	4,057.23	4,460.63
03/04/21	0230095	Bioelements Inc	5243 Other Supplies	52.49	3,020.49
03/04/21	0230095	Bioelements Inc	5711 Supplies-Resale	2,968.00	3,020.49
03/11/21	0230498	Bioelements Inc	5711 Supplies-Resale	90.50	90.50
03/04/21	0772993	Bluco Corporation	5840 Equipment	1,705.64	1,705.64
03/18/21	0230563	Blue Ribbon Suites Master	5501 Student Activities	1,875.00	1,875.00
03/25/21	0233739	Blue Ribbon Suites Master	5501 Student Activities	13,750.00	13,750.00
03/04/21	0772994	Bob Lurie Glass Co	5355 Other Contracted Serv.	311.65	311.65
03/18/21	0230564	Boelter Companies	5714 Classroom & Lab Supplies	251.55	251.55
03/04/21	0230096	Boer Architects Inc	3411 Resd for Encumbrances	5,889.50	8,462.62
03/04/21	0230096	Boer Architects Inc	5830 Imprvmnts/Remdling	2,573.12	8,462.62
03/25/21	0233740	Boer Architects Inc	3411 Resd for Encumbrances	2,400.00	2,400.00
03/25/21	0773294	Boldt Company	3411 Resd for Encumbrances	1,017.55	1,017.55
03/04/21	0230097	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	156.38	156.38
03/18/21	0230565	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,113.13	2,113.13
03/25/21	0233741	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,293.03	3,293.03
03/04/21	0772995	Brand Advantage Group	5260 Printing & Duplicating	8,125.98	8,125.98
03/04/21	0773010	Brinks Incorporated	5355 Other Contracted Serv.	78.16	78.16
03/25/21	0773303	Brinks Incorporated	5355 Other Contracted Serv.	2,015.83	2,015.83
03/11/21	0230499	Building Service Inc	5840 Equipment	1,266.00	1,266.00
03/04/21	0230098	Campusworks Inc.	5840 Equipment	12,083.00	12,083.00
03/18/21	0773189	Cams Inc	5238 Maint. & Cust. Supp	100.00	100.00
03/04/21	0772996	Canopies Events	5355 Other Contracted Serv.	990.00	990.00
03/11/21	0773094	Canopies Events	5355 Other Contracted Serv.	1,355.00	1,355.00
03/25/21	0233743	Care Plus Dental Plans Inc	5683 Dental Exp - Premiums	9,500.81	9,500.81
03/11/21	0230500	Carl Bloom Associates Inc	5259 Postage	4,508.83	21,821.58
03/11/21	0230500	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,312.75	21,821.58
03/18/21	0230566	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,150.00	3,150.00
03/04/21	0772997	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	508.22	508.22
03/11/21	0773097	Castle Branch Inc	5355 Other Contracted Serv.	175.00	175.00
03/18/21	0773195	Cdp Contributor Development Partner	5355 Other Contracted Serv.	14.60	14.60
03/04/21	0230099	CDW Government Inc	5840 Equipment	3,512.88	3,512.88
03/25/21	0233744	CDW Government Inc	5250 Computer Hardware	2,019.25	141,176.64
03/25/21	0233744	CDW Government Inc	5840 Equipment	139,157.39	141,176.64
03/04/21	0230100	Cengage Learning	5707 New Book-Resale	112.50	112.50
03/04/21	0773001	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	5,557.50	5,557.50
03/11/21	0773098	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	6,366.68	6,366.68
03/04/21	0773002	Central Steel & Wire Co	5230 Classroom & Lab Supp	1,637.91	1,637.91
03/25/21	0773298	CGS Premier Inc	5243 Other Supplies	1,846.00	1,846.00
03/25/21	0233742	C H Coakley & Co	5830 Imprvmnts/Remdling	10,304.00	10,304.00
03/25/21	0773299	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	587.41	587.41
03/25/21	0773279	Christopher P. Armeson	5363 Officials	140.00	140.00
03/04/21	0773006	Chyronhego Corporation	5674 Technical Operations	23.19	23.19
03/04/21	0230101	Cintas Corporation	5230 Classroom & Lab Supp	1,416.07	1,659.07
03/04/21	0230101	Cintas Corporation	5355 Other Contracted Serv.	243.00	1,659.07

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/18/21	0230567	Cintas Corporation	5355 Other Contracted Serv.	913.75	913.75
03/04/21	0230102	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	347.30	347.30
03/25/21	0233745	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	311.33	311.33
03/11/21	0773100	City of Mequon	5419 Building Rental	850.00	850.00
03/11/21	0773101	City of Oak Creek	5455 Water	11,964.62	11,964.62
03/11/21	0773102	City of West Allis	5243 Other Supplies	414.88	414.88
03/11/21	0773103	City of West Allis	5455 Water	4,859.36	4,859.36
03/04/21	0230089	Claire C. Nemec	5260 Printing & Duplicating	117.56	117.56
03/25/21	0773330	Clarene Mitchell	5355 Other Contracted Serv.	250.00	250.00
03/04/21	0230103	Clothes Clinic Inc	5714 Classroom & Lab Supplies	974.53	974.53
03/18/21	0773196	Commission on Accreditation	5220 Membership & Subscript	1,600.00	1,600.00
03/04/21	0230104	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	3,200.00	3,200.00
03/11/21	0773104	Complete Lawn &	5358 Snow Removal	783.02	783.02
03/11/21	0773105	Compost Crusader LLC	5359 Waste Disposal	320.00	320.00
03/25/21	0773300	Computer Lab Solutions LLC	5840 Equipment	61,600.00	61,600.00
03/25/21	0773301	Convergint Technologies LLC	3411 Resd for Encumbrances	3,130.00	3,130.00
03/11/21	0773106	Corporate Disk Company	5243 Other Supplies	69.60	69.60
03/18/21	0773197	Covanta Environmental Solutions Llc	5359 Waste Disposal	1,682.24	1,682.24
03/04/21	0230105	Creative Constructors LLC	3411 Resd for Encumbrances	32,865.54	153,377.62
03/04/21	0230105	Creative Constructors LLC	5830 Imprvmnts/Remdling	120,512.08	153,377.62
03/25/21	0233746	Creative Constructors LLC	3411 Resd for Encumbrances	4,019.93	4,934.99
03/25/21	0233746	Creative Constructors LLC	5830 Imprvmnts/Remdling	915.06	4,934.99
03/04/21	0773007	Current Newspaper	5220 Membership & Subscript	630.00	630.00
03/04/21	0230106	Daily Reporter	5830 Imprvmnts/Remdling	500.00	500.00
03/18/21	0773198	Dash Medical Gloves Inc	5230 Classroom & Lab Supp	1,028.30	1,255.20
03/18/21	0773198	Dash Medical Gloves Inc	5243 Other Supplies	226.90	1,255.20
03/18/21	0230568	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
03/25/21	0233730	Dennis Kutz	5363 Officials	120.00	120.00
03/25/21	0773302	Department of Public	5243 Other Supplies	240.00	240.00
03/11/21	0773107	Department of Workforce	5446 Unemployment Insurance	9,237.73	9,237.73
03/18/21	0773199	Design Build Fire Protection	5355 Other Contracted Serv.	635.00	635.00
03/04/21	0773008	Dey Distributing	5230 Classroom & Lab Supp	1,027.70	1,027.70
03/11/21	0773108	Diamedical Usa Equipment Llc	5840 Equipment	3,524.15	3,524.15
03/18/21	0230554	Diane S. Brower	5201 Travel Expenses	177.52	177.52
03/18/21	0773200	Dielectric LLC	5840 Equipment	7,240.44	7,240.44
03/04/21	0773009	Douglas Stewart Co Inc	5243 Other Supplies	953.10	953.10
03/11/21	0230501	Duet Resource Group	5840 Equipment	30,743.58	30,743.58
03/18/21	0230569	Dynamic Campus	5840 Equipment	4,867.50	4,867.50
03/04/21	0230107	EBSCO	5220 Membership & Subscript	7,020.47	7,020.47
03/18/21	0230570	EBSCO	5220 Membership & Subscript	9,827.71	9,827.71
03/18/21	0773201	Edison Energy Group Inc	5830 Imprvmnts/Remdling	6,500.00	6,500.00
03/04/21	0773011	Egelhoff Lawn Mower Service	5281 Classroom/Lab Eq. Rep.	767.94	767.94
03/18/21	0230571	Ellucian Company L P	5840 Equipment	2,396.25	2,396.25
03/04/21	0773012	Elsevier Health & Science	5707 New Book-Resale	387.18	387.18
03/18/21	0773202	Elsevier Health & Science	5714 Classroom & Lab Supplies	15,648.58	15,648.58
03/04/21	0773013	Emergency Medical Products Inc	5230 Classroom & Lab Supp	3,275.87	3,275.87
03/11/21	0773109	EMS Dental Designs Inc	5238 Maint. & Cust. Supp	2,932.00	2,932.00
03/04/21	0773014	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/25/21	0233747	Equalingua LLC	5668 Program Production	400.00	400.00
03/11/21	0773110	Ergonomic Products Inc	5248 Classrm/Lab Equip.	3,554.50	3,554.50
03/18/21	0773203	Evancer Inc	5840 Equipment	5,520.00	5,520.00
03/04/21	0773015	Eva's Esthetics Inc	5711 Supplies-Resale	745.95	745.95
03/11/21	0773111	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	572.30	572.30
03/25/21	0773304	Excelencia in Education	5357 Professional & Consult	2,500.00	2,500.00
03/04/21	0773016	Exelon Corporation	5450 Gas	20,759.71	20,759.71
03/18/21	0773204	ExxonMobil	5242 Operating Supplies	94.16	238.65
03/18/21	0773204	ExxonMobil	5243 Other Supplies	68.14	238.65
03/18/21	0773204	ExxonMobil	5676 Vehicle Supplies	76.35	238.65
03/04/21	0773017	Fabricators & Manufacturers Assoc	5220 Membership & Subscript	250.00	250.00
03/18/21	0773205	Fastenal	5674 Technical Operations	52.43	52.43
03/18/21	0773206	Fastenal Company	5230 Classroom & Lab Supp	2,069.38	2,069.38
03/11/21	0773112	Federal Express Corp	5675 Traffic	99.69	4,208.46
03/11/21	0773112	Federal Express Corp	5707 New Book-Resale	4,108.77	4,208.46
03/18/21	0773207	Federal Express Corp	5707 New Book-Resale	13,473.80	13,473.80
03/11/21	0773113	Feeding America Eastern Wi, Inc	5243 Other Supplies	7,265.33	7,265.33

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/11/21	0230502	Forest Incentives Ltd	5243 Other Supplies	4,583.26	5,161.32
03/11/21	0230502	Forest Incentives Ltd	5259 Postage	578.06	5,161.32
03/18/21	0230572	Forest Incentives Ltd	5243 Other Supplies	6,326.27	7,501.73
03/18/21	0230572	Forest Incentives Ltd	5259 Postage	1,175.46	7,501.73
03/11/21	0773115	Fortune Fish Co	5704 Groceries-Resale	135.68	135.68
03/25/21	0773306	Fortune Fish Co	5704 Groceries-Resale	83.80	83.80
03/11/21	0230510	Forward Space LLC	5840 Equipment	50,210.14	50,210.14
03/25/21	0233755	Forward Space LLC	5840 Equipment	51,520.42	51,520.42
03/11/21	0773116	Frakture Inc	5355 Other Contracted Serv.	2,100.00	2,100.00
03/11/21	0773117	Froedtert Health	5243 Other Supplies	23,500.00	27,567.00
03/11/21	0773117	Froedtert Health	5501 Student Activities	3,717.00	27,567.00
03/11/21	0773117	Froedtert Health	5687 Biometric Testing & Wellness	350.00	27,567.00
03/04/21	0230108	Full Compass Systems LTD-FBB	5840 Equipment	3,928.61	3,928.61
03/18/21	0773209	Galls Parent Holdings, LLC	5243 Other Supplies	135.39	1,446.38
03/18/21	0773209	Galls Parent Holdings, LLC	5840 Equipment	1,310.99	1,446.38
03/25/21	0773307	GatesAir Inc	5840 Equipment	2,258.00	2,258.00
03/04/21	0773019	General Communications Inc	5249 Office/Gen. Equip.	2,093.00	2,093.00
03/04/21	0773020	Germania Seed Co	5230 Classroom & Lab Supp	141.34	141.34
03/04/21	0773021	Global Equipment Company Inc	5238 Maint. & Cust. Supp	9,026.08	9,026.08
03/11/21	0773118	Global Equipment Company Inc	5238 Maint. & Cust. Supp	17,742.52	17,742.52
03/18/21	0773210	Global Equipment Company Inc	5238 Maint. & Cust. Supp	10,946.90	10,946.90
03/25/21	0773308	Global Equipment Company Inc	5238 Maint. & Cust. Supp	1,510.36	1,510.36
03/18/21	0773211	Gloria Kay Uniforms Inc	2102 Acct Payable-Unrec	950.45	950.45
03/11/21	0773119	Goldfish Uniforms	5243 Other Supplies	924.81	924.81
03/25/21	0773309	Goldfish Uniforms	5238 Maint. & Cust. Supp	344.51	344.51
03/04/21	0773022	Goodheart-Willcox Publisher	5707 New Book-Resale	735.08	735.08
03/18/21	0773212	Goodheart-Willcox Publisher	5707 New Book-Resale	852.75	852.75
03/04/21	0773023	Gordie Boucher	5230 Classroom & Lab Supp	389.85	389.85
03/18/21	0773213	Gordie Boucher	5230 Classroom & Lab Supp	499.50	499.50
03/18/21	0773208	G & O Thermal Supply	5230 Classroom & Lab Supp	46.52	46.52
03/04/21	0773024	Graybar Electric Inc	5230 Classroom & Lab Supp	2,815.88	3,295.38
03/04/21	0773024	Graybar Electric Inc	5238 Maint. & Cust. Supp	479.50	3,295.38
03/11/21	0773120	Graybar Electric Inc	5230 Classroom & Lab Supp	1,251.44	1,376.69
03/11/21	0773120	Graybar Electric Inc	5238 Maint. & Cust. Supp	125.25	1,376.69
03/11/21	0230503	Gray Miller Persh LLP	5361 Legal Services	500.00	500.00
03/04/21	0773025	Great American Comfort	5243 Other Supplies	200.00	200.00
03/25/21	0773310	Great American Comfort	5243 Other Supplies	300.00	300.00
03/04/21	0773026	Growing Minds Inc	5501 Student Activities	600.00	600.00
03/04/21	0230109	Grunau Co. Inc	5280 Building Repairs	6,414.18	14,292.14
03/04/21	0230109	Grunau Co. Inc	5355 Other Contracted Serv.	7,877.96	14,292.14
03/11/21	0230504	Grunau Co. Inc	5355 Other Contracted Serv.	990.00	18,870.00
03/11/21	0230504	Grunau Co. Inc	5840 Equipment	17,880.00	18,870.00
03/18/21	0230573	Grunau Co. Inc	5355 Other Contracted Serv.	4,768.62	9,593.62
03/18/21	0230573	Grunau Co. Inc	5830 Imprvmnts/Remdling	4,825.00	9,593.62
03/25/21	0773312	Hall Automotive	5676 Vehicle Supplies	157.85	157.85
03/04/21	0230110	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	1,440.00	1,440.00
03/11/21	0230505	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	600.00	600.00
03/18/21	0230574	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	7,800.00	7,800.00
03/04/21	0230111	Hatch Staffing Services Inc	5840 Equipment	2,632.50	2,632.50
03/18/21	0230575	Hatch Staffing Services Inc	5840 Equipment	5,670.00	5,670.00
03/25/21	0773313	Heartland Video Systems Inc	5674 Technical Operations	1,750.00	1,750.00
03/25/21	0233748	HEAR Wisconsin Inc	5355 Other Contracted Serv.	585.00	585.00
03/18/21	0773214	Henricksen Co	5840 Equipment	31,863.37	31,863.37
03/04/21	0773027	Hondros Learning LLC	5707 New Book-Resale	1,721.00	1,721.00
03/04/21	0230112	Honeywell International Inc	5830 Imprvmnts/Remdling	14,383.72	14,383.72
03/11/21	0230506	Honeywell International Inc	3411 Resd for Encumbrances	34,231.23	55,533.64
03/11/21	0230506	Honeywell International Inc	5830 Imprvmnts/Remdling	21,302.41	55,533.64
03/18/21	0230576	Honeywell International Inc	5830 Imprvmnts/Remdling	2,770.50	2,770.50
03/25/21	0233749	Honeywell International Inc	5830 Imprvmnts/Remdling	100,343.90	100,343.90
03/04/21	0773029	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	4,625.00	4,625.00
03/25/21	0773314	Hubbard Wilson & Zelenkova LLC	5357 Professional & Consult	3,750.00	3,750.00
03/04/21	0773028	Hu-Friedy Mfg Co Inc	5714 Classroom & Lab Supplies	144.00	144.00
03/04/21	0773030	Humphrey Service Parts Inc	5230 Classroom & Lab Supp	143.46	143.46
03/11/21	0230507	Hurt Electric Inc	5830 Imprvmnts/Remdling	11,085.00	11,085.00
03/11/21	0773121	IdentiSys Inc	5501 Student Activities	1,839.16	1,839.16

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03/25/21	0773315	Industrial Controls	5238 Maint. & Cust. Supp	72.01	72.01
03/18/21	0230577	Industrial Roofing Svcs Inc	5830 Imprvmnts/Remdling	7,361.00	7,361.00
03/04/21	0773032	Ingram Book Company	5707 New Book-Resale	27.30	27.30
03/11/21	0773122	Ingram Book Company	5707 New Book-Resale	251.10	251.10
03/18/21	0773216	InPro Corporation	5238 Maint. & Cust. Supp	340.41	340.41
03/18/21	0773215	In-Sight Books Inc.	5714 Classroom & Lab Supplies	1,863.66	1,863.66
03/04/21	0773033	Inspec Inc	5830 Imprvmnts/Remdling	2,062.50	2,062.50
03/11/21	0773123	Institute for Democratic Education and Culture	5357 Professional & Consult	2,000.00	2,000.00
03/18/21	0230578	Interstate Parking	5419 Building Rental	26,250.00	26,250.00
03/04/21	0230090	Isaac R. Palmer	5201 Travel Expenses	251.82	295.60
03/04/21	0230090	Isaac R. Palmer	5238 Maint. & Cust. Supp	43.78	295.60
03/11/21	0230494	Isaac R. Palmer	5201 Travel Expenses	197.12	347.12
03/11/21	0230494	Isaac R. Palmer	5211 Seminars & Workshops	150.00	347.12
03/18/21	0230556	Isaac R. Palmer	5238 Maint. & Cust. Supp	145.99	145.99
03/04/21	0230113	Itu Absorb Tech Inc	5355 Other Contracted Serv.	73.24	73.24
03/11/21	0230508	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	88.11	177.49
03/11/21	0230508	Itu Absorb Tech Inc	5355 Other Contracted Serv.	89.38	177.49
03/18/21	0230579	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	88.11	177.49
03/18/21	0230579	Itu Absorb Tech Inc	5355 Other Contracted Serv.	89.38	177.49
03/11/21	0773124	Ivoclar Vivadent Inc	5230 Classroom & Lab Supp	1,755.92	1,755.92
03/18/21	0773217	Jacobus Energy, LLC	5242 Operating Supplies	3,215.22	3,215.22
03/18/21	0773232	James R. Mueller	5357 Professional & Consult	925.00	925.00
03/04/21	0773034	J.H. Hassinger, Inc.	3411 Resd for Encumbrances	53,176.00	120,000.00
03/04/21	0773034	J.H. Hassinger, Inc.	5830 Imprvmnts/Remdling	66,824.00	120,000.00
03/11/21	0230509	Jigsaw LLC	5270 Advertising	21,778.00	21,778.00
03/18/21	0230580	J M Brennan Inc	5355 Other Contracted Serv.	2,218.90	2,218.90
03/04/21	0773035	Jobephant.com Inc	5273 Publicity	1,575.00	1,575.00
03/25/21	0773320	John Lynn	5363 Officials	140.00	140.00
03/25/21	0773327	John Messaglia	5363 Officials	140.00	140.00
03/11/21	0773125	Johnny's Selected Seeds	5230 Classroom & Lab Supp	111.16	111.16
03/04/21	0773036	Johnson Controls Inc	5355 Other Contracted Serv.	4,226.95	4,226.95
03/18/21	0773219	Johnson Controls Inc	5355 Other Contracted Serv.	14,502.00	51,785.50
03/18/21	0773219	Johnson Controls Inc	5840 Equipment	37,283.50	51,785.50
03/18/21	0773218	John Wiley & Sons Inc	5707 New Book-Resale	2,151.18	2,151.18
03/18/21	0230581	Kahler Slater	5830 Imprvmnts/Remdling	18,851.95	18,851.95
03/11/21	0773126	Kapur & Associates, Inc	3411 Resd for Encumbrances	3,925.00	5,000.00
03/11/21	0773126	Kapur & Associates, Inc	5830 Imprvmnts/Remdling	1,075.00	5,000.00
03/04/21	0773038	Kelbe Bros Inc	5355 Other Contracted Serv.	1,442.26	1,442.26
03/11/21	0773127	Keystone Automotive Industries	5230 Classroom & Lab Supp	360.01	360.01
03/25/21	0773317	Kilgore International Inc	5248 Classrm/Lab Equip.	2,295.00	2,295.00
03/25/21	0773318	Komet Usa Llc	5711 Supplies-Resale	2,634.78	2,634.78
03/18/21	0230557	Kristine R. Skenandore	5201 Travel Expenses	164.64	164.64
03/25/21	0233750	Laerdal Medical	3411 Resd for Encumbrances	2,636.00	2,636.00
03/25/21	0773319	Lakeland Chemical Specialties	5238 Maint. & Cust. Supp	1,408.20	1,408.20
03/18/21	0773259	Leveling the Linguistic Landscape L	5357 Professional & Consult	700.00	700.00
03/04/21	0773039	Lincoln Electric Company	5230 Classroom & Lab Supp	3,239.69	3,239.69
03/04/21	0773040	Literacy Services	1340 Acct Rec Advance to Da	4,278.46	4,278.46
03/25/21	0773332	Lori M. Montezon	5363 Officials	120.00	120.00
03/25/21	0773366	Lori Voelker	5363 Officials	120.00	120.00
03/04/21	0230114	Lurie Glass Companies Inc	5238 Maint. & Cust. Supp	940.00	940.00
03/25/21	0233751	Madison National Life	2224 Life Insurance Pay	38,190.51	74,680.59
03/25/21	0233751	Madison National Life	2227 Payable to OPEB Trust	34,957.49	74,680.59
03/25/21	0233751	Madison National Life	5104 Life Insurance	1,532.59	74,680.59
03/11/21	0773128	Magna Publications Inc	5220 Membership & Subscript	1,952.00	1,952.00
03/04/21	0773031	Management Decisions Inc	5357 Professional & Consult	6,880.00	6,880.00
03/04/21	0230115	Marchese Inc., V	5704 Groceries-Resale	2,849.48	2,849.48
03/11/21	0773129	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	1,300.00	1,300.00
03/11/21	0773093	Margaret Bolhuis	5243 Other Supplies	125.00	125.00
03/04/21	0773041	Marianna Inc	5243 Other Supplies	895.41	895.41
03/25/21	0773322	Marianna Inc	5230 Classroom & Lab Supp	970.14	970.14
03/25/21	0773357	Mark J. Sojkowski	5363 Officials	140.00	140.00
03/25/21	0773355	Mark Shoultz	5363 Officials	140.00	140.00
03/25/21	0773323	Marshalltown Company	5230 Classroom & Lab Supp	1,244.75	1,244.75
03/18/21	0230582	Martek LLC	5840 Equipment	6,739.46	6,739.46
03/11/21	0773130	Mass Interact Inc	5247 Special Occasions	12,825.00	12,825.00

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03/18/21	0773220	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	1,034.53	1,034.53
03/18/21	0773221	MBM	5243 Other Supplies	3,543.56	3,543.56
03/18/21	0773222	MBS Textbook Exchange Inc	5712 Used Books-Resale	296.98	296.98
03/25/21	0773324	MBS Textbook Exchange Inc	5712 Used Books-Resale	41.04	41.04
03/04/21	0773042	McGraw Hill School Education LLC	5707 New Book-Resale	(9,059.06)	40,858.54
03/04/21	0773042	McGraw Hill School Education LLC	5714 Classroom & Lab Supplies	49,917.60	40,858.54
03/11/21	0773131	McGraw Hill School Education LLC	5246 Software	775.00	775.00
03/18/21	0773223	McGraw Hill School Education LLC	5707 New Book-Resale	4,610.00	22,942.80
03/18/21	0773223	McGraw Hill School Education LLC	5714 Classroom & Lab Supplies	18,332.80	22,942.80
03/04/21	0773043	McKesson HBOC	5230 Classroom & Lab Supp	687.05	1,527.85
03/04/21	0773043	McKesson HBOC	5840 Equipment	840.80	1,527.85
03/11/21	0773132	McKesson HBOC	5230 Classroom & Lab Supp	1,656.12	3,807.87
03/11/21	0773132	McKesson HBOC	5840 Equipment	2,151.75	3,807.87
03/18/21	0773224	McKesson HBOC	5230 Classroom & Lab Supp	106.34	106.34
03/25/21	0773326	McKesson HBOC	5840 Equipment	1,006.84	1,006.84
03/25/21	0233752	McKinley Avenue LLC	5355 Other Contracted Serv.	5,988.03	55,021.36
03/25/21	0233752	McKinley Avenue LLC	5419 Building Rental	49,033.33	55,021.36
03/18/21	0230583	McMaster Carr	5230 Classroom & Lab Supp	524.26	524.26
03/25/21	0233753	McMaster Carr	5230 Classroom & Lab Supp	306.46	306.46
03/04/21	0773044	Medinger Co Inc., J H	5355 Other Contracted Serv.	285.76	285.76
03/11/21	0773133	Medline Industries	5230 Classroom & Lab Supp	18.54	18.54
03/18/21	0773225	Medline Industries	5230 Classroom & Lab Supp	72.52	72.52
03/04/21	0773045	Menards	5238 Maint. & Cust. Supp	17.02	17.02
03/04/21	0773046	Menards	5238 Maint. & Cust. Supp	87.02	87.02
03/11/21	0773134	Menards	5230 Classroom & Lab Supp	664.56	664.56
03/18/21	0773226	Menards	5230 Classroom & Lab Supp	4,410.25	4,523.16
03/18/21	0773226	Menards	5238 Maint. & Cust. Supp	112.91	4,523.16
03/18/21	0773227	Menards	5238 Maint. & Cust. Supp	638.12	638.12
03/18/21	0230584	Michael Best & Friedrich LLP	5361 Legal Services	50,650.32	50,650.32
03/25/21	0233754	Michael McLoone Photography	5363 Officials	150.00	150.00
03/18/21	0773188	Michael R. Borovik	5830 Imprvmnts/Remdling	2,330.50	2,330.50
03/25/21	0773328	Midland Paper Company	5244 Production Supplies	1,149.20	1,149.20
03/18/21	0773228	Milwaukee Community Journal	5247 Special Occasions	2,000.00	2,000.00
03/18/21	0773229	Milwaukee County Historical Society	5243 Other Supplies	1,832.94	1,832.94
03/11/21	0773135	Milwaukee County Law	5220 Membership & Subscript	135.00	135.00
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668 Program Production	37,500.00	37,500.00
03/25/21	0773329	Milwaukee Journal Sentinel Inc	5271 Legal Notices	924.44	924.44
03/11/21	0773136	Milwaukee Water Works	5455 Water	8,711.99	8,711.99
03/18/21	0773230	Milwaukee Water Works	5455 Water	2,960.81	2,960.81
03/04/21	0773047	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	695.00	695.00
03/11/21	0773137	Minnesota Elevator Inc	5353 Elevator P.M.	11,949.05	12,614.00
03/11/21	0773137	Minnesota Elevator Inc	5355 Other Contracted Serv.	664.95	12,614.00
03/18/21	0773231	Minnesota Elevator Inc	5830 Imprvmnts/Remdling	17,849.68	17,849.68
03/25/21	0773331	Mr. Christopher Montezon	5363 Officials	120.00	120.00
03/25/21	0233733	Mr. Donald R. Wadewitz II	5363 Officials	180.00	180.00
03/25/21	0773352	Mr. Jordan H. Reid	5366 Legal Settlements	7,500.00	7,500.00
03/25/21	0773360	Mr. Michael R. Steidl	5363 Officials	140.00	140.00
03/11/21	0773154	Mr. Pascual A. Rodriguez	5357 Professional & Consult	250.00	250.00
03/04/21	0230088	Mr. Paul R. Geibl	5201 Travel Expenses	101.92	101.92
03/04/21	0772998	Mr. Randall T. Casey	5203 Meals	360.00	360.00
03/04/21	0772999	Mr. Randall T. Casey	5203 Meals	100.00	100.00
03/04/21	0773000	Mr. Randall T. Casey	5203 Meals	200.00	200.00
03/11/21	0773095	Mr. Randall T. Casey	5203 Meals	450.00	450.00
03/11/21	0773096	Mr. Randall T. Casey	5203 Meals	200.00	200.00
03/18/21	0773190	Mr. Randall T. Casey	5203 Meals	360.00	360.00
03/18/21	0773191	Mr. Randall T. Casey	5203 Meals	200.00	200.00
03/18/21	0773192	Mr. Randall T. Casey	5203 Meals	100.00	100.00
03/18/21	0773193	Mr. Randall T. Casey	5203 Meals	440.00	440.00
03/18/21	0773194	Mr. Randall T. Casey	5203 Meals	440.00	440.00
03/25/21	0773295	Mr. Randall T. Casey	5203 Meals	150.00	150.00
03/25/21	0773296	Mr. Randall T. Casey	5203 Meals	440.00	440.00
03/25/21	0773297	Mr. Randall T. Casey	5203 Meals	300.00	300.00
03/25/21	0233729	Mr. Terrence M. Donaldson	5363 Officials	60.00	60.00
03/11/21	0773138	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	972.42	972.42
03/25/21	0773333	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	987.75	987.75

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/18/21	0230555	Ms. Dawn M. Kozinski	5260 Printing & Duplicating	48.51	48.51
03/04/21	0230091	Ms. Joan E. Szekely	5243 Other Supplies	32.69	32.69
03/04/21	0773048	Mueller Communications LLC	5357 Professional & Consult	1,285.70	1,285.70
03/04/21	0773049	Napa Auto Parts	5230 Classroom & Lab Supp	195.57	260.67
03/04/21	0773049	Napa Auto Parts	5238 Maint. & Cust. Supp	65.10	260.67
03/11/21	0773139	Napa Auto Parts	5242 Operating Supplies	1,277.37	1,277.37
03/25/21	0773334	Napa Auto Parts	5230 Classroom & Lab Supp	97.24	97.24
03/18/21	0230585	Nassco Inc	5243 Other Supplies	378.10	378.10
03/25/21	0233732	Nathaniel P. Steevens	5363 Officials	180.00	180.00
03/04/21	0773050	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	277.90	277.90
03/18/21	0773233	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	39.00	39.00
03/25/21	0773335	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	343.50	343.50
03/04/21	0773051	Neu's Building Center Inc	5248 Classrm/Lab Equip.	720.00	720.00
03/18/21	0230586	Newark	5230 Classroom & Lab Supp	1,866.52	1,866.52
03/25/21	0773325	Nicholas McDuffee	5363 Officials	210.00	210.00
03/11/21	0773144	Nicola L. Palmer-Quade	5357 Professional & Consult	6,000.00	6,000.00
03/11/21	0773140	Nicolet Recreation Department	5419 Building Rental	80.00	80.00
03/18/21	0773234	Nielsen Media Research	5661 Audience Research	9,430.84	9,430.84
03/25/21	0773336	Nielsen Media Research	5661 Audience Research	9,430.84	9,430.84
03/25/21	0773337	Northcentral Technical College	5243 Other Supplies	109.31	109.31
03/04/21	0230116	Northeast Wisconsin Technical	5220 Membership & Subscript	200.00	200.00
03/04/21	0773052	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	493.69	493.69
03/11/21	0773141	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	37.66	37.66
03/25/21	0773338	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	98.53	98.53
03/04/21	0773053	Oak Hall Industries L P	5242 Operating Supplies	9.93	9.93
03/18/21	0773235	Onix Networking Corp	5840 Equipment	13,500.00	13,500.00
03/11/21	0773142	Open Education Global Inc	5220 Membership & Subscript	400.00	400.00
03/25/21	0773340	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	134.63	134.63
03/25/21	0773341	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
03/11/21	0773143	OT Snow Services LLC	5358 Snow Removal	3,305.00	3,305.00
03/18/21	0773236	Pacific Telemanagement Svcs	5454 Telephone	103.00	103.00
03/04/21	0230117	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	485.09	485.09
03/11/21	0230511	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	712.31	712.31
03/18/21	0230587	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,666.29	1,666.29
03/25/21	0233756	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	432.10	432.10
03/04/21	0230118	Papas Bakery Inc	5704 Groceries-Resale	303.53	303.53
03/04/21	0230119	Paragon Development Systems	5282 Off. General Eq. Rep.	1,400.00	1,400.00
03/11/21	0230512	Paragon Development Systems	5840 Equipment	43,602.00	43,602.00
03/18/21	0773237	Passport Labs, Inc.	5282 Off. General Eq. Rep.	36.10	36.10
03/11/21	0773145	Patterson Dental Supply Inc	5243 Other Supplies	1,309.58	1,309.58
03/25/21	0773343	Pearson Higher Education	5707 New Book-Resale	83.29	83.29
03/04/21	0773054	Pepsi Beverages Company	5704 Groceries-Resale	1,417.72	1,417.72
03/04/21	0773055	Pest Patrol Co Inc	5355 Other Contracted Serv.	203.00	203.00
03/18/21	0773238	Pierce Engineers, Inc.	5830 Imprvmnts/Remdling	755.00	755.00
03/25/21	0773344	Pinn-Oak Farms	5704 Groceries-Resale	386.29	386.29
03/11/21	0773146	Pitney Bowes/Presort Service	5259 Postage	3,409.66	3,409.66
03/18/21	0773239	Pitney Bowes/Presort Service	5259 Postage	225.13	225.13
03/18/21	0773240	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	636.92	636.92
03/25/21	0773345	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	212.65	212.65
03/18/21	0773241	Plunkett Raysich Architects Llp	5840 Equipment	1,520.00	1,520.00
03/04/21	0773056	Poblocki Paving Corp	5355 Other Contracted Serv.	454.00	454.00
03/25/21	0773346	Poblocki Paving Corp	5355 Other Contracted Serv.	227.00	227.00
03/25/21	0773347	Poblocki Sign Co LLC	3411 Resd for Encumbrances	4,801.00	4,801.00
03/11/21	0773147	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	30.21	30.21
03/25/21	0773348	Pocket Nurse Medical Supplies	5248 Classrm/Lab Equip.	2,888.19	2,888.19
03/11/21	0773148	Pomp's Tire Service Inc	5355 Other Contracted Serv.	205.75	205.75
03/11/21	0773149	Port A John	5355 Other Contracted Serv.	206.00	206.00
03/18/21	0773242	Postmaster	5259 Postage	245.00	245.00
03/11/21	0773150	Pritzlaff Wholesale	5704 Groceries-Resale	168.96	168.96
03/18/21	0773243	Pritzlaff Wholesale	5704 Groceries-Resale	121.48	121.48
03/25/21	0773349	Pritzlaff Wholesale	5704 Groceries-Resale	117.43	117.43
03/25/21	0773350	Professional System Analysis	5830 Imprvmnts/Remdling	860.00	860.00
03/04/21	0230120	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	331.83	1,115.56
03/04/21	0230120	Proforma Albrecht Inc	5714 Classroom & Lab Supplies	783.73	1,115.56
03/11/21	0773151	Proven Power Inc	5355 Other Contracted Serv.	698.01	698.01

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03/04/21	0773057	PTSolutions	5230 Classroom & Lab Supp	1,553.28	1,553.28
03/11/21	0773152	PTSolutions	5230 Classroom & Lab Supp	100.27	100.27
03/18/21	0773244	PTSolutions	5230 Classroom & Lab Supp	1,041.90	1,041.90
03/04/21	0773058	Public Broadcasting Service	5665 Network Prog Service	32,695.90	326,959.00
03/04/21	0773058	Public Broadcasting Service	5840 Equipment	294,263.10	326,959.00
03/04/21	0773059	Quadient Inc	5412 Rental of Equipment	1,155.00	1,155.00
03/18/21	0773245	Quadient Inc	5412 Rental of Equipment	299.00	299.00
03/18/21	0773246	Quadient Inc	5412 Rental of Equipment	432.00	432.00
03/18/21	0773247	Quadient Inc	5259 Postage	1,469.24	1,469.24
03/25/21	0773351	Quality Matters Inc	5355 Other Contracted Serv.	2,600.00	2,600.00
03/04/21	0773018	Quick Fuel	5230 Classroom & Lab Supp	291.57	291.57
03/11/21	0773114	Quick Fuel	5230 Classroom & Lab Supp	1,862.07	1,862.07
03/25/21	0773305	Quick Fuel	5230 Classroom & Lab Supp	919.39	919.39
03/25/21	0773316	Reginald Jackson	5668 Program Production	1,500.00	1,500.00
03/11/21	0773153	Reliant Fire Apparatus Inc	5281 Classroom/Lab Eq. Rep.	1,181.37	1,181.37
03/18/21	0773248	Respiratory Review Workshops Inc	5714 Classroom & Lab Supplies	6,240.00	6,240.00
03/04/21	0773060	Rev.com Inc	5668 Program Production	705.11	705.11
03/04/21	0773061	Rittenhouse	5707 New Book-Resale	668.83	668.83
03/25/21	0773353	Rock Performance Center LLC	5419 Building Rental	5,850.00	5,850.00
03/11/21	0773155	Royle Printing Co	5259 Postage	238.21	7,009.72
03/11/21	0773155	Royle Printing Co	5260 Printing & Duplicating	6,771.51	7,009.72
03/04/21	0230121	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	69.93	69.93
03/11/21	0230513	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	9.50	9.50
03/04/21	0773062	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	415.08	415.08
03/11/21	0773156	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	8,175.39	8,175.39
03/11/21	0230514	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
03/04/21	0230122	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	310.00	310.00
03/18/21	0230588	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/25/21	0233757	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/04/21	0230123	San-A-Care Inc	5238 Maint. & Cust. Supp	3,678.83	6,886.24
03/04/21	0230123	San-A-Care Inc	5355 Other Contracted Serv.	3,207.41	6,886.24
03/11/21	0230515	San-A-Care Inc	5238 Maint. & Cust. Supp	1,366.73	2,140.73
03/11/21	0230515	San-A-Care Inc	5355 Other Contracted Serv.	774.00	2,140.73
03/18/21	0230589	San-A-Care Inc	5238 Maint. & Cust. Supp	7,359.20	7,400.00
03/18/21	0230589	San-A-Care Inc	5355 Other Contracted Serv.	40.80	7,400.00
03/25/21	0233758	San-A-Care Inc	5238 Maint. & Cust. Supp	721.00	897.25
03/25/21	0233758	San-A-Care Inc	5355 Other Contracted Serv.	176.25	897.25
03/11/21	0773157	Sani Sport of Wisconsin, LLC	5355 Other Contracted Serv.	300.00	300.00
03/25/21	0773311	Sarah M. Greenberg	5355 Other Contracted Serv.	4,013.00	4,013.00
03/11/21	0773158	Saturn Lounge	5355 Other Contracted Serv.	1,100.00	3,700.00
03/11/21	0773158	Saturn Lounge	5840 Equipment	2,600.00	3,700.00
03/18/21	0773249	Schwaab Stamp & Seal Inc	5243 Other Supplies	74.73	74.73
03/25/21	0773354	Screening One, Inc	5355 Other Contracted Serv.	376.00	376.00
03/18/21	0773250	Scrip Companies	5711 Supplies-Resale	1,434.77	1,434.77
03/04/21	0773063	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	94.50
03/18/21	0773251	Secure Information Destruction LLC	5355 Other Contracted Serv.	220.50	1,291.50
03/18/21	0773251	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,291.50
03/04/21	0230124	Seek Incorporated	5355 Other Contracted Serv.	6,141.96	8,083.96
03/04/21	0230124	Seek Incorporated	5840 Equipment	1,942.00	8,083.96
03/11/21	0230516	Seek Incorporated	5355 Other Contracted Serv.	8,043.72	9,985.72
03/11/21	0230516	Seek Incorporated	5840 Equipment	1,942.00	9,985.72
03/25/21	0233759	Seek Incorporated	5355 Other Contracted Serv.	15,638.47	19,522.47
03/25/21	0233759	Seek Incorporated	5840 Equipment	3,884.00	19,522.47
03/04/21	0230125	Selzer-Ornst Company	5830 Imprvmnts/Remdling	372,324.13	372,324.13
03/11/21	0230517	Selzer-Ornst Company	3411 Resd for Encumbrances	124,986.75	231,738.25
03/11/21	0230517	Selzer-Ornst Company	5830 Imprvmnts/Remdling	106,751.50	231,738.25
03/25/21	0233760	Selzer-Ornst Company	5830 Imprvmnts/Remdling	242,722.15	242,722.15
03/11/21	0773159	SemaConnect, Inc.	5355 Other Contracted Serv.	960.00	960.00
03/18/21	0773252	SemaConnect, Inc.	5355 Other Contracted Serv.	480.00	480.00
03/04/21	0773064	SilverWater Prodcutions LLC	5355 Other Contracted Serv.	1,000.00	1,000.00
03/25/21	0773356	Simtutor Inc	5246 Software	1,310.00	1,310.00
03/18/21	0773253	Smart Interpreting Enterprise	5355 Other Contracted Serv.	200.00	200.00
03/25/21	0773358	South Central Library System	5355 Other Contracted Serv.	1,360.00	1,360.00
03/18/21	0230590	Southport Engineered Systems, LLC	5830 Imprvmnts/Remdling	38,376.00	38,376.00
03/25/21	0773359	Spa & Beyond	5238 Maint. & Cust. Supp	11,300.00	11,300.00

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03/18/21	0773254	Stanley Industrial & Automotive LLC	5230 Classroom & Lab Supp	105.48	105.48
03/11/21	0773160	Staples Business Advantage	5230 Classroom & Lab Supp	954.82	5,830.70
03/11/21	0773160	Staples Business Advantage	5241 Office Supplies	5,276.55	5,830.70
03/11/21	0773160	Staples Business Advantage	5243 Other Supplies	(461.24)	5,830.70
03/11/21	0773160	Staples Business Advantage	5668 Program Production	60.57	5,830.70
03/11/21	0773099	Starfire Systems Inc	5355 Other Contracted Serv.	490.00	490.00
03/18/21	0773255	State Industrial Products	5238 Maint. & Cust. Supp	186.97	186.97
03/25/21	0233731	Steph Stassen	5363 Officials	140.00	140.00
03/18/21	0773256	Stone Creek Coffee Roasters	5704 Groceries-Resale	350.00	350.00
03/18/21	0773257	Strang Inc	3411 Resd for Encumbrances	870.75	870.75
03/11/21	0773161	Streicher's	5243 Other Supplies	1,529.75	1,529.75
03/18/21	0773258	Streicher's	5243 Other Supplies	4,179.79	4,179.79
03/04/21	0773065	Superior Salt Service LLC	5358 Snow Removal	480.00	480.00
03/04/21	0773066	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	31,130.75	31,130.75
03/25/21	0233761	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	10,850.55	10,850.55
03/11/21	0230493	Susan M. Genrich	5260 Printing & Duplicating	148.72	148.72
03/04/21	0230126	SYSTEMATES, INC.	5840 Equipment	37,670.50	37,670.50
03/18/21	0773260	Terra Translations, LLC	5355 Other Contracted Serv.	2,763.18	2,763.18
03/11/21	0230495	Terry L. Wagner	5419 Building Rental	500.00	500.00
03/18/21	0773261	TestOut Corporation	5707 New Book-Resale	2,140.00	2,140.00
03/25/21	0233762	The Concord Consulting Group of II,	3411 Resd for Encumbrances	10,500.00	22,500.00
03/25/21	0233762	The Concord Consulting Group of II,	5830 Imprvmnts/Remdling	12,000.00	22,500.00
03/04/21	0773067	Thermo Fisher Scientific	5230 Classroom & Lab Supp	820.56	820.56
03/18/21	0773262	Thermo Fisher Scientific	5230 Classroom & Lab Supp	2,168.17	2,168.17
03/25/21	0773321	Thomas Maglione	5363 Officials	210.00	210.00
03/25/21	0773339	Thomas O'Neill Jr	5363 Officials	140.00	140.00
03/11/21	0773162	Time Warner Cable	5454 Telephone	1,137.80	1,137.80
03/25/21	0773361	Time Warner Cable	5454 Telephone	2,504.53	2,504.53
03/25/21	0773362	Trajecsys Corporation	5714 Classroom & Lab Supplies	3,750.00	3,750.00
03/18/21	0773263	Transact Campus Inc.	5501 Student Activities	4,000.00	4,000.00
03/11/21	0773163	Tropicana Chilled Dsd/Pepsico	5704 Groceries-Resale	81.54	81.54
03/11/21	0773164	United Flooring Inc	5840 Equipment	4,880.00	4,880.00
03/25/21	0233763	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	398,376.09	398,376.09
03/25/21	0773364	United Mailing Service Inc	5259 Postage	4,651.63	4,651.63
03/18/21	0230591	University Accounting Service	5601 Administrative Expense	800.00	800.00
03/04/21	0773068	UPS	5675 Traffic	134.00	134.00
03/11/21	0773165	UPS	5230 Classroom & Lab Supp	4.35	5,380.75
03/11/21	0773165	UPS	5243 Other Supplies	117.82	5,380.75
03/11/21	0773165	UPS	5259 Postage	5,258.58	5,380.75
03/18/21	0773264	UPS	5675 Traffic	101.00	101.00
03/25/21	0773365	UPS	5675 Traffic	72.56	72.56
03/11/21	0773166	Urban Media LLC	5272 Print Advertising	1,500.00	1,500.00
03/11/21	0230518	US Brands	5259 Postage	213.39	213.39
03/25/21	0773363	U S Cellular	5355 Other Contracted Serv.	79.04	79.04
03/04/21	0230127	US Foods, Inc	5704 Groceries-Resale	2,667.82	3,335.47
03/04/21	0230127	US Foods, Inc	5714 Classroom & Lab Supplies	667.65	3,335.47
03/11/21	0230519	US Foods, Inc	5704 Groceries-Resale	961.12	1,005.46
03/11/21	0230519	US Foods, Inc	5714 Classroom & Lab Supplies	44.34	1,005.46
03/18/21	0230592	US Foods, Inc	5704 Groceries-Resale	1,430.25	1,965.30
03/18/21	0230592	US Foods, Inc	5714 Classroom & Lab Supplies	535.05	1,965.30
03/25/21	0233764	US Foods, Inc	5704 Groceries-Resale	2,607.01	3,195.63
03/25/21	0233764	US Foods, Inc	5714 Classroom & Lab Supplies	588.62	3,195.63
03/04/21	0230128	Vanguard Computers Inc	5243 Other Supplies	41,292.00	41,292.00
03/25/21	0233765	Vanguard Computers Inc	5248 Classrm/Lab Equip.	4,600.00	4,600.00
03/18/21	0773265	Veritiv Operating Company	5244 Production Supplies	1,020.00	1,020.00
03/04/21	0773070	Verizon Wireless	5243 Other Supplies	160.10	160.10
03/04/21	0773069	V & F Roof Consulting & Service Inc	5280 Building Repairs	716.00	716.00
03/11/21	0773167	V & F Roof Consulting & Service Inc	5280 Building Repairs	2,907.00	2,907.00
03/11/21	0230520	Visionpoint Media, Inc.	5270 Advertising	8,280.00	8,280.00
03/18/21	0230593	Visionpoint Media, Inc.	5270 Advertising	9,425.00	9,425.00
03/11/21	0773169	Ward's Science / Vwr	5840 Equipment	26,238.31	26,238.31
03/25/21	0773367	Ward's Science / Vwr	5840 Equipment	800.00	800.00
03/04/21	0773071	Waste Management of Milwaukee	5359 Waste Disposal	69.75	69.75
03/18/21	0773266	Waste Management of Milwaukee	5359 Waste Disposal	3,626.73	3,626.73
03/11/21	0773168	W A. Vorpahl Inc	5238 Maint. & Cust. Supp	732.29	732.29

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03/25/21	0773369	Weller Machinery Company	5281 Classroom/Lab Eq. Rep.	315.00	315.00
03/18/21	0773268	Westlaw	5243 Other Supplies	765.74	765.74
03/18/21	0230595	West Quarter West LLC	5418 Room Rental	13,810.21	13,810.21
03/04/21	0773072	Wisconsin Bell	5454 Telephone	7,309.15	7,309.15
03/18/21	0773269	Wisconsin DNR	5355 Other Contracted Serv.	55.00	55.00
03/25/21	0773370	Wisconsin DNR	5359 Waste Disposal	55.00	55.00
03/18/21	0773267	Wisconsin Electric Power Co	5450 Gas	3,361.36	3,376.77
03/18/21	0773267	Wisconsin Electric Power Co	5452 Electricity	15.41	3,376.77
03/25/21	0773368	Wisconsin Electric Power Co	5452 Electricity	31.39	31.39
03/25/21	0773371	Wisconsin Vision Inc	5238 Maint. & Cust. Supp	150.00	670.00
03/25/21	0773371	Wisconsin Vision Inc	5243 Other Supplies	220.00	670.00
03/25/21	0773371	Wisconsin Vision Inc	5355 Other Contracted Serv.	300.00	670.00
03/04/21	0230129	W. W. Grainger, Inc	5230 Classroom & Lab Supp	177.64	983.39
03/04/21	0230129	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	805.75	983.39
03/11/21	0230521	W. W. Grainger, Inc	5230 Classroom & Lab Supp	872.26	1,299.86
03/11/21	0230521	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	335.40	1,299.86
03/11/21	0230521	W. W. Grainger, Inc	5840 Equipment	92.20	1,299.86
03/18/21	0230594	W. W. Grainger, Inc	5230 Classroom & Lab Supp	881.73	1,676.23
03/18/21	0230594	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	794.50	1,676.23
03/25/21	0233766	W. W. Grainger, Inc	5230 Classroom & Lab Supp	278.21	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	372.54	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5243 Other Supplies	1,079.61	1,882.30
03/25/21	0233766	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	151.94	1,882.30
03/18/21	0773270	XanEdu Publishing, Inc.	5707 New Book-Resale	2,940.00	2,940.00
03/04/21	0230130	Xerox Corporation	5282 Off. General Eq. Rep.	1,572.00	1,572.00
03/04/21	0773073	YRC	5707 New Book-Resale	587.10	587.10
03/25/21	0773372	YRC	5707 New Book-Resale	633.27	633.27
03/04/21	0773003	Zachary J. Charbonneau	5203 Meals	600.00	600.00
03/04/21	0773004	Zachary J. Charbonneau	5203 Meals	900.00	900.00
03/04/21	0773005	Zachary J. Charbonneau	5203 Meals	900.00	900.00
03/11/21	0230492	Zachary J. Charbonneau	5203 Meals	220.00	534.74
03/11/21	0230492	Zachary J. Charbonneau	5205 Recruiting	314.74	534.74
03/25/21	0773373	Zorn Compressor & Equipment	5355 Other Contracted Serv.	319.40	319.40
03/11/21	0773170	Zund America Inc	5244 Production Supplies	682.50	682.50
03/18/21	0773271	Zund America Inc	5282 Off. General Eq. Rep.	1,130.00	1,130.00
				4,760,776.92	

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03/04/21	0230092	Arthur J Gallagher Risk Management	5442 Liability Insurance	14,759.00	14,759.00
03/04/21	0230093	AV Design Group Inc	5248 Classrm/Lab Equip.	4,784.00	4,784.00
03/04/21	0230094	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	9,975.00	9,975.00
03/04/21	0230095	Bioelements Inc	5243 Other Supplies	52.49	3,020.49
03/04/21	0230095	Bioelements Inc	5711 Supplies-Resale	2,968.00	3,020.49
03/04/21	0230096	Boer Architects Inc	3411 Resd for Encumbrances	5,889.50	8,462.62
03/04/21	0230096	Boer Architects Inc	5830 Imprvmnts/Remdling	2,573.12	8,462.62
03/04/21	0230098	Campusworks Inc.	5840 Equipment	12,083.00	12,083.00
03/04/21	0230099	CDW Government Inc	5840 Equipment	3,512.88	3,512.88
03/04/21	0230104	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	3,200.00	3,200.00
03/04/21	0230105	Creative Constructors LLC	3411 Resd for Encumbrances	32,865.54	153,377.62
03/04/21	0230105	Creative Constructors LLC	5830 Imprvmnts/Remdling	120,512.08	153,377.62
03/04/21	0230107	EBSCO	5220 Membership & Subscript	7,020.47	7,020.47
03/04/21	0230108	Full Compass Systems LTD-FBB	5840 Equipment	3,928.61	3,928.61
03/04/21	0230109	Grunau Co. Inc	5280 Building Repairs	6,414.18	14,292.14
03/04/21	0230109	Grunau Co. Inc	5355 Other Contracted Serv.	7,877.96	14,292.14
03/04/21	0230111	Hatch Staffing Services Inc	5840 Equipment	2,632.50	2,632.50
03/04/21	0230112	Honeywell International Inc	5830 Imprvmnts/Remdling	14,383.72	14,383.72
03/04/21	0230115	Marchese Inc., V	5704 Groceries-Resale	2,849.48	2,849.48
03/04/21	0230123	San-A-Care Inc	5238 Maint. & Cust. Supp	3,678.83	6,886.24
03/04/21	0230123	San-A-Care Inc	5355 Other Contracted Serv.	3,207.41	6,886.24
03/04/21	0230124	Seek Incorporated	5355 Other Contracted Serv.	6,141.96	8,083.96
03/04/21	0230124	Seek Incorporated	5840 Equipment	1,942.00	8,083.96
03/04/21	0230125	Selzer-Ornst Company	5830 Imprvmnts/Remdling	372,324.13	372,324.13
03/04/21	0230126	SYSTEMATES, INC.	5840 Equipment	37,670.50	37,670.50
03/04/21	0230127	US Foods, Inc	5704 Groceries-Resale	2,667.82	3,335.47
03/04/21	0230127	US Foods, Inc	5714 Classroom & Lab Supplies	667.65	3,335.47
03/04/21	0230128	Vanguard Computers Inc	5243 Other Supplies	41,292.00	41,292.00
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243 Other Supplies	3,791.30	4,185.22
03/11/21	0230497	Allegiance Fundraising Group, LLC	5259 Postage	393.92	4,185.22
03/11/21	0230500	Carl Bloom Associates Inc	5259 Postage	4,508.83	21,821.58
03/11/21	0230500	Carl Bloom Associates Inc	5260 Printing & Duplicating	17,312.75	21,821.58
03/11/21	0230501	Duet Resource Group	5840 Equipment	30,743.58	30,743.58
03/11/21	0230502	Forest Incentives Ltd	5243 Other Supplies	4,583.26	5,161.32
03/11/21	0230502	Forest Incentives Ltd	5259 Postage	578.06	5,161.32
03/11/21	0230504	Grunau Co. Inc	5355 Other Contracted Serv.	990.00	18,870.00
03/11/21	0230504	Grunau Co. Inc	5840 Equipment	17,880.00	18,870.00
03/11/21	0230506	Honeywell International Inc	3411 Resd for Encumbrances	34,231.23	55,533.64
03/11/21	0230506	Honeywell International Inc	5830 Imprvmnts/Remdling	21,302.41	55,533.64
03/11/21	0230507	Hurt Electric Inc	5830 Imprvmnts/Remdling	11,085.00	11,085.00
03/11/21	0230509	Jigsaw LLC	5270 Advertising	21,778.00	21,778.00
03/11/21	0230510	Forward Space LLC	5840 Equipment	50,210.14	50,210.14
03/11/21	0230512	Paragon Development Systems	5840 Equipment	43,602.00	43,602.00
03/11/21	0230514	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
03/11/21	0230516	Seek Incorporated	5355 Other Contracted Serv.	8,043.72	9,985.72
03/11/21	0230516	Seek Incorporated	5840 Equipment	1,942.00	9,985.72
03/11/21	0230517	Selzer-Ornst Company	3411 Resd for Encumbrances	124,986.75	231,738.25
03/11/21	0230517	Selzer-Ornst Company	5830 Imprvmnts/Remdling	106,751.50	231,738.25
03/11/21	0230520	Visionpoint Media, Inc.	5270 Advertising	8,280.00	8,280.00
03/18/21	0230558	A J Heinen Inc	5830 Imprvmnts/Remdling	25,614.88	25,614.88
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243 Other Supplies	6,903.50	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5259 Postage	596.29	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260 Printing & Duplicating	22,390.33	29,890.12
03/18/21	0230561	AV Design Group Inc	5840 Equipment	55,125.00	55,125.00
03/18/21	0230566	Carl Bloom Associates Inc	5260 Printing & Duplicating	3,150.00	3,150.00
03/18/21	0230568	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
03/18/21	0230569	Dynamic Campus	5840 Equipment	4,867.50	4,867.50
03/18/21	0230570	EBSCO	5220 Membership & Subscript	9,827.71	9,827.71
03/18/21	0230572	Forest Incentives Ltd	5243 Other Supplies	6,326.27	7,501.73
03/18/21	0230572	Forest Incentives Ltd	5259 Postage	1,175.46	7,501.73
03/18/21	0230573	Grunau Co. Inc	5355 Other Contracted Serv.	4,768.62	9,593.62
03/18/21	0230573	Grunau Co. Inc	5830 Imprvmnts/Remdling	4,825.00	9,593.62
03/18/21	0230574	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	7,800.00	7,800.00
03/18/21	0230575	Hatch Staffing Services Inc	5840 Equipment	5,670.00	5,670.00

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03/18/21	0230576	Honeywell International Inc	5830	Imprvmnts/Remdling	2,770.50	2,770.50
03/18/21	0230577	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	7,361.00	7,361.00
03/18/21	0230578	Interstate Parking	5419	Building Rental	26,250.00	26,250.00
03/18/21	0230581	Kahler Slater	5830	Imprvmnts/Remdling	18,851.95	18,851.95
03/18/21	0230582	Martek LLC	5840	Equipment	6,739.46	6,739.46
03/18/21	0230584	Michael Best & Friedrich LLP	5361	Legal Services	50,650.32	50,650.32
03/18/21	0230589	San-A-Care Inc	5238	Maint. & Cust. Supp	7,359.20	7,400.00
03/18/21	0230589	San-A-Care Inc	5355	Other Contracted Serv.	40.80	7,400.00
03/18/21	0230590	Southport Engineered Systems, LLC	5830	Imprvmnts/Remdling	38,376.00	38,376.00
03/18/21	0230593	Visionpoint Media, Inc.	5270	Advertising	9,425.00	9,425.00
03/18/21	0230595	West Quarter West LLC	5418	Room Rental	13,810.21	13,810.21
03/25/21	0233739	Blue Ribbon Suites Master	5501	Student Activities	13,750.00	13,750.00
03/25/21	0233741	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,293.03	3,293.03
03/25/21	0233742	C H Coakley & Co	5830	Imprvmnts/Remdling	10,304.00	10,304.00
03/25/21	0233743	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	9,500.81	9,500.81
03/25/21	0233744	CDW Government Inc	5250	Computer Hardware	2,019.25	141,176.64
03/25/21	0233744	CDW Government Inc	5840	Equipment	139,157.39	141,176.64
03/25/21	0233746	Creative Constructors LLC	3411	Resd for Encumbrances	4,019.93	4,934.99
03/25/21	0233746	Creative Constructors LLC	5830	Imprvmnts/Remdling	915.06	4,934.99
03/25/21	0233749	Honeywell International Inc	5830	Imprvmnts/Remdling	100,343.90	100,343.90
03/25/21	0233750	Laerdal Medical	3411	Resd for Encumbrances	2,636.00	2,636.00
03/25/21	0233751	Madison National Life	2224	Life Insurance Pay	38,190.51	74,680.59
03/25/21	0233751	Madison National Life	2227	Payable to OPEB Trust	34,957.49	74,680.59
03/25/21	0233751	Madison National Life	5104	Life Insurance	1,532.59	74,680.59
03/25/21	0233752	McKinley Avenue LLC	5355	Other Contracted Serv.	5,988.03	55,021.36
03/25/21	0233752	McKinley Avenue LLC	5419	Building Rental	49,033.33	55,021.36
03/25/21	0233755	Forward Space LLC	5840	Equipment	51,520.42	51,520.42
03/25/21	0233759	Seek Incorporated	5355	Other Contracted Serv.	15,638.47	19,522.47
03/25/21	0233759	Seek Incorporated	5840	Equipment	3,884.00	19,522.47
03/25/21	0233760	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,722.15	242,722.15
03/25/21	0233761	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,850.55	10,850.55
03/25/21	0233762	The Concord Consulting Group of II,	3411	Resd for Encumbrances	10,500.00	22,500.00
03/25/21	0233762	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	12,000.00	22,500.00
03/25/21	0233763	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	398,376.09	398,376.09
03/25/21	0233764	US Foods, Inc	5704	Groceries-Resale	2,607.01	3,195.63
03/25/21	0233764	US Foods, Inc	5714	Classroom & Lab Supplies	588.62	3,195.63
03/25/21	0233765	Vanguard Computers Inc	5248	Classrm/Lab Equip.	4,600.00	4,600.00
03/04/21	0772980	Academic Life Coaching	5355	Other Contracted Serv.	41,400.00	41,400.00
03/04/21	0772987	Arch Electric, Inc	5840	Equipment	283,666.45	283,666.45
03/04/21	0772995	Brand Advantage Group	5260	Printing & Duplicating	8,125.98	8,125.98
03/04/21	0773001	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,557.50	5,557.50
03/04/21	0773013	Emergency Medical Products Inc	5230	Classroom & Lab Supp	3,275.87	3,275.87
03/04/21	0773014	Entrinsik Inc	5282	Off. General Eq. Rep.	8,973.00	8,973.00
03/04/21	0773016	Exelon Corporation	5450	Gas	20,759.71	20,759.71
03/04/21	0773021	Global Equipment Company Inc	5238	Maint. & Cust. Supp	9,026.08	9,026.08
03/04/21	0773024	Graybar Electric Inc	5230	Classroom & Lab Supp	2,815.88	3,295.38
03/04/21	0773024	Graybar Electric Inc	5238	Maint. & Cust. Supp	479.50	3,295.38
03/04/21	0773029	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,625.00	4,625.00
03/04/21	0773031	Management Decisions Inc	5357	Professional & Consult	6,880.00	6,880.00
03/04/21	0773034	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	53,176.00	120,000.00
03/04/21	0773034	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	66,824.00	120,000.00
03/04/21	0773036	Johnson Controls Inc	5355	Other Contracted Serv.	4,226.95	4,226.95
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668	Program Production	37,500.00	37,500.00
03/04/21	0773039	Lincoln Electric Company	5230	Classroom & Lab Supp	3,239.69	3,239.69
03/04/21	0773040	Literacy Services	1340	Acct Rec Advance to Da	4,278.46	4,278.46
03/04/21	0773042	McGraw Hill School Education LLC	5707	New Book-Resale	(9,059.06)	40,858.54
03/04/21	0773042	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	49,917.60	40,858.54
03/04/21	0773058	Public Broadcasting Service	5665	Network Prog Service	32,695.90	326,959.00
03/04/21	0773058	Public Broadcasting Service	5840	Equipment	294,263.10	326,959.00
03/04/21	0773066	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	31,130.75	31,130.75
03/04/21	0773072	Wisconsin Bell	5454	Telephone	7,309.15	7,309.15
03/11/21	0773080	ACD Direct	5355	Other Contracted Serv.	3,839.06	3,839.06
03/11/21	0773081	Ace Relocation Services Joint Ventu	5840	Equipment	10,110.31	10,110.31
03/11/21	0773083	Alternative Machine Repair Inc	5840	Equipment	36,592.40	36,592.40
03/11/21	0773084	American Health Information	5707	New Book-Resale	4,010.26	4,010.26

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03/11/21	0773085	American Time & Signal Co	5840	Equipment	6,779.79	6,779.79
03/11/21	0773086	Anchor Printing Inc	5259	Postage	411.95	2,813.31
03/11/21	0773086	Anchor Printing Inc	5260	Printing & Duplicating	2,401.36	2,813.31
03/11/21	0773090	Aurora Health Care Inc	5355	Other Contracted Serv.	2,665.08	2,665.08
03/11/21	0773098	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	6,366.68	6,366.68
03/11/21	0773101	City of Oak Creek	5455	Water	11,964.62	11,964.62
03/11/21	0773103	City of West Allis	5455	Water	4,859.36	4,859.36
03/11/21	0773107	Department of Workforce	5446	Unemployment Insurance	9,237.73	9,237.73
03/11/21	0773108	Diamedical Usa Equipment Lic	5840	Equipment	3,524.15	3,524.15
03/11/21	0773109	EMS Dental Designs Inc	5238	Maint. & Cust. Supp	2,932.00	2,932.00
03/11/21	0773110	Ergonomic Products Inc	5248	Classrm/Lab Equip.	3,554.50	3,554.50
03/11/21	0773112	Federal Express Corp	5675	Traffic	99.69	4,208.46
03/11/21	0773112	Federal Express Corp	5707	New Book-Resale	4,108.77	4,208.46
03/11/21	0773113	Feeding America Eastern Wi, Inc	5243	Other Supplies	7,265.33	7,265.33
03/11/21	0773117	Froedtert Health	5243	Other Supplies	23,500.00	27,567.00
03/11/21	0773117	Froedtert Health	5501	Student Activities	3,717.00	27,567.00
03/11/21	0773117	Froedtert Health	5687	Biometric Testing & Wellness	350.00	27,567.00
03/11/21	0773118	Global Equipment Company Inc	5238	Maint. & Cust. Supp	17,742.52	17,742.52
03/11/21	0773126	Kapur & Associates, Inc	3411	Resd for Encumbrances	3,925.00	5,000.00
03/11/21	0773126	Kapur & Associates, Inc	5830	Imprvmnts/Remdling	1,075.00	5,000.00
03/11/21	0773130	Mass Interact Inc	5247	Special Occasions	12,825.00	12,825.00
03/11/21	0773132	McKesson HBOC	5230	Classroom & Lab Supp	1,656.12	3,807.87
03/11/21	0773132	McKesson HBOC	5840	Equipment	2,151.75	3,807.87
03/11/21	0773136	Milwaukee Water Works	5455	Water	8,711.99	8,711.99
03/11/21	0773137	Minnesota Elevator Inc	5353	Elevator P.M.	11,949.05	12,614.00
03/11/21	0773137	Minnesota Elevator Inc	5355	Other Contracted Serv.	664.95	12,614.00
03/11/21	0773143	OT Snow Services LLC	5358	Snow Removal	3,305.00	3,305.00
03/11/21	0773144	Nicola L. Palmer-Quade	5357	Professional & Consult	6,000.00	6,000.00
03/11/21	0773146	Pitney Bowes/Presort Service	5259	Postage	3,409.66	3,409.66
03/11/21	0773155	Royle Printing Co	5259	Postage	238.21	7,009.72
03/11/21	0773155	Royle Printing Co	5260	Printing & Duplicating	6,771.51	7,009.72
03/11/21	0773156	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	8,175.39	8,175.39
03/11/21	0773158	Saturn Lounge	5355	Other Contracted Serv.	1,100.00	3,700.00
03/11/21	0773158	Saturn Lounge	5840	Equipment	2,600.00	3,700.00
03/11/21	0773160	Staples Business Advantage	5230	Classroom & Lab Supp	954.82	5,830.70
03/11/21	0773160	Staples Business Advantage	5241	Office Supplies	5,276.55	5,830.70
03/11/21	0773160	Staples Business Advantage	5243	Other Supplies	(461.24)	5,830.70
03/11/21	0773160	Staples Business Advantage	5668	Program Production	60.57	5,830.70
03/11/21	0773164	United Flooring Inc	5840	Equipment	4,880.00	4,880.00
03/11/21	0773165	UPS	5230	Classroom & Lab Supp	4.35	5,380.75
03/11/21	0773165	UPS	5243	Other Supplies	117.82	5,380.75
03/11/21	0773165	UPS	5259	Postage	5,258.58	5,380.75
03/11/21	0773167	V & F Roof Consulting & Service Inc	5280	Building Repairs	2,907.00	2,907.00
03/11/21	0773169	Ward's Science / Vwr	5840	Equipment	26,238.31	26,238.31
03/18/21	0773200	Dielectric LLC	5840	Equipment	7,240.44	7,240.44
03/18/21	0773201	Edison Energy Group Inc	5830	Imprvmnts/Remdling	6,500.00	6,500.00
03/18/21	0773202	Elsevier Health & Science	5714	Classroom & Lab Supplies	15,648.58	15,648.58
03/18/21	0773203	Evancer Inc	5840	Equipment	5,520.00	5,520.00
03/18/21	0773207	Federal Express Corp	5707	New Book-Resale	13,473.80	13,473.80
03/18/21	0773210	Global Equipment Company Inc	5238	Maint. & Cust. Supp	10,946.90	10,946.90
03/18/21	0773214	Henricksen Co	5840	Equipment	31,863.37	31,863.37
03/18/21	0773217	Jacobus Energy, LLC	5242	Operating Supplies	3,215.22	3,215.22
03/18/21	0773219	Johnson Controls Inc	5355	Other Contracted Serv.	14,502.00	51,785.50
03/18/21	0773219	Johnson Controls Inc	5840	Equipment	37,283.50	51,785.50
03/18/21	0773221	MBM	5243	Other Supplies	3,543.56	3,543.56
03/18/21	0773223	McGraw Hill School Education LLC	5707	New Book-Resale	4,610.00	22,942.80
03/18/21	0773223	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	18,332.80	22,942.80
03/18/21	0773226	Menards	5230	Classroom & Lab Supp	4,410.25	4,523.16
03/18/21	0773226	Menards	5238	Maint. & Cust. Supp	112.91	4,523.16
03/18/21	0773230	Milwaukee Water Works	5455	Water	2,960.81	2,960.81
03/18/21	0773231	Minnesota Elevator Inc	5830	Imprvmnts/Remdling	17,849.68	17,849.68
03/18/21	0773234	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
03/18/21	0773235	Onix Networking Corp	5840	Equipment	13,500.00	13,500.00
03/18/21	0773248	Respiratory Review Workshops Inc	5714	Classroom & Lab Supplies	6,240.00	6,240.00
03/18/21	0773258	Streicher's	5243	Other Supplies	4,179.79	4,179.79

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Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/18/21	0773260	Terra Translations, LLC	5355	Other Contracted Serv.	2,763.18	2,763.18
03/18/21	0773263	Transact Campus Inc.	5501	Student Activities	4,000.00	4,000.00
03/18/21	0773266	Waste Management of Milwaukee	5359	Waste Disposal	3,626.73	3,626.73
03/18/21	0773267	Wisconsin Electric Power Co	5450	Gas	3,361.36	3,376.77
03/18/21	0773267	Wisconsin Electric Power Co	5452	Electricity	15.41	3,376.77
03/18/21	0773270	XanEdu Publishing, Inc.	5707	New Book-Resale	2,940.00	2,940.00
03/25/21	0773282	At&t	5454	Telephone	5,319.66	5,319.66
03/25/21	0773286	AT&T	5454	Telephone	64,432.71	64,432.71
03/25/21	0773287	At&t Mobility	5454	Telephone	12,060.20	12,060.20
03/25/21	0773289	B&h Photo Video Pro Audio	5243	Other Supplies	403.40	4,460.63
03/25/21	0773289	B&h Photo Video Pro Audio	5840	Equipment	4,057.23	4,460.63
03/25/21	0773291	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
03/25/21	0773300	Computer Lab Solutions LLC	5840	Equipment	61,600.00	61,600.00
03/25/21	0773301	Convergint Technologies LLC	3411	Resd for Encumbrances	3,130.00	3,130.00
03/25/21	0773304	Excelencia in Education	5357	Professional & Consult	2,500.00	2,500.00
03/25/21	0773311	Sarah M. Greenberg	5355	Other Contracted Serv.	4,013.00	4,013.00
03/25/21	0773314	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/25/21	0773318	Komet Usa Llc	5711	Supplies-Resale	2,634.78	2,634.78
03/25/21	0773336	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
03/25/21	0773342	Aaron Ovsienko	5355	Other Contracted Serv.	3,150.00	3,150.00
03/25/21	0773347	Poblocki Sign Co LLC	3411	Resd for Encumbrances	4,801.00	4,801.00
03/25/21	0773348	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	2,888.19	2,888.19
03/25/21	0773351	Quality Matters Inc	5355	Other Contracted Serv.	2,600.00	2,600.00
03/25/21	0773352	Mr. Jordan H. Reid	5366	Legal Settlements	7,500.00	7,500.00
03/25/21	0773353	Rock Performance Center LLC	5419	Building Rental	5,850.00	5,850.00
03/25/21	0773359	Spa & Beyond	5238	Maint. & Cust. Supp	11,300.00	11,300.00
03/25/21	0773361	Time Warner Cable	5454	Telephone	2,504.53	2,504.53
03/25/21	0773362	Trajecsys Corporation	5714	Classroom & Lab Supplies	3,750.00	3,750.00
03/25/21	0773364	United Mailing Service Inc	5259	Postage	4,651.63	4,651.63
					4,509,785.67	

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/25/21	0773342	Aaron Ovsienko	5355	Other Contracted Serv.	3,150.00	3,150.00
03/04/21	0772980	Academic Life Coaching	5355	Other Contracted Serv.	41,400.00	41,400.00
03/11/21	0773080	ACD Direct	5355	Other Contracted Serv.	3,839.06	3,839.06
03/11/21	0773081	Ace Relocation Services Joint Ventu	5840	Equipment	10,110.31	10,110.31
03/18/21	0230558	A J Heinen Inc	5830	Imprvmnts/Remdling	25,614.88	25,614.88
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243	Other Supplies	3,791.30	4,185.22
03/11/21	0230497	Allegiance Fundraising Group, LLC	5259	Postage	393.92	4,185.22
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243	Other Supplies	6,903.50	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5259	Postage	596.29	29,890.12
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	22,390.33	29,890.12
03/11/21	0773083	Alternative Machine Repair Inc	5840	Equipment	36,592.40	36,592.40
03/11/21	0773084	American Health Information	5707	New Book-Resale	4,010.26	4,010.26
03/11/21	0773085	American Time & Signal Co	5840	Equipment	6,779.79	6,779.79
03/11/21	0773086	Anchor Printing Inc	5259	Postage	411.95	2,813.31
03/11/21	0773086	Anchor Printing Inc	5260	Printing & Duplicating	2,401.36	2,813.31
03/04/21	0772987	Arch Electric, Inc	5840	Equipment	283,666.45	283,666.45
03/04/21	0230092	Arthur J Gallagher Risk Management	5442	Liability Insurance	14,759.00	14,759.00
03/25/21	0773282	At&t	5454	Telephone	5,319.66	5,319.66
03/25/21	0773286	AT&T	5454	Telephone	64,432.71	64,432.71
03/25/21	0773287	At&t Mobility	5454	Telephone	12,060.20	12,060.20
03/11/21	0773090	Aurora Health Care Inc	5355	Other Contracted Serv.	2,665.08	2,665.08
03/04/21	0230093	AV Design Group Inc	5248	Classrm/Lab Equip.	4,784.00	4,784.00
03/18/21	0230561	AV Design Group Inc	5840	Equipment	55,125.00	55,125.00
03/25/21	0773291	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
03/04/21	0230094	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	9,975.00	9,975.00
03/25/21	0773289	B&h Photo Video Pro Audio	5243	Other Supplies	403.40	4,460.63
03/25/21	0773289	B&h Photo Video Pro Audio	5840	Equipment	4,057.23	4,460.63
03/04/21	0230095	Bioelements Inc	5243	Other Supplies	52.49	3,020.49
03/04/21	0230095	Bioelements Inc	5711	Supplies-Resale	2,968.00	3,020.49
03/25/21	0233739	Blue Ribbon Suites Master	5501	Student Activities	13,750.00	13,750.00
03/04/21	0230096	Boer Architects Inc	3411	Resd for Encumbrances	5,889.50	8,462.62
03/04/21	0230096	Boer Architects Inc	5830	Imprvmnts/Remdling	2,573.12	8,462.62
03/25/21	0233741	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,293.03	3,293.03
03/04/21	0772995	Brand Advantage Group	5260	Printing & Duplicating	8,125.98	8,125.98
03/04/21	0230098	Campusworks Inc.	5840	Equipment	12,083.00	12,083.00
03/25/21	0233743	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	9,500.81	9,500.81
03/11/21	0230500	Carl Bloom Associates Inc	5259	Postage	4,508.83	21,821.58
03/11/21	0230500	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,312.75	21,821.58
03/18/21	0230566	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,150.00	3,150.00
03/04/21	0230099	CDW Government Inc	5840	Equipment	3,512.88	3,512.88
03/25/21	0233744	CDW Government Inc	5250	Computer Hardware	2,019.25	141,176.64
03/25/21	0233744	CDW Government Inc	5840	Equipment	139,157.39	141,176.64
03/04/21	0773001	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	5,557.50	5,557.50
03/11/21	0773098	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	6,366.68	6,366.68
03/25/21	0233742	C H Coakley & Co	5830	Imprvmnts/Remdling	10,304.00	10,304.00
03/11/21	0773101	City of Oak Creek	5455	Water	11,964.62	11,964.62
03/11/21	0773103	City of West Allis	5455	Water	4,859.36	4,859.36
03/04/21	0230104	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	3,200.00	3,200.00
03/25/21	0773300	Computer Lab Solutions LLC	5840	Equipment	61,600.00	61,600.00
03/25/21	0773301	Convergent Technologies LLC	3411	Resd for Encumbrances	3,130.00	3,130.00
03/04/21	0230105	Creative Constructors LLC	3411	Resd for Encumbrances	32,865.54	153,377.62
03/04/21	0230105	Creative Constructors LLC	5830	Imprvmnts/Remdling	120,512.08	153,377.62
03/25/21	0233746	Creative Constructors LLC	3411	Resd for Encumbrances	4,019.93	4,934.99
03/25/21	0233746	Creative Constructors LLC	5830	Imprvmnts/Remdling	915.06	4,934.99
03/18/21	0230568	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
03/11/21	0773107	Department of Workforce	5446	Unemployment Insurance	9,237.73	9,237.73
03/11/21	0773108	Diamedical Usa Equipment Llc	5840	Equipment	3,524.15	3,524.15
03/18/21	0773200	Dielectric LLC	5840	Equipment	7,240.44	7,240.44
03/11/21	0230501	Duet Resource Group	5840	Equipment	30,743.58	30,743.58
03/18/21	0230569	Dynamic Campus	5840	Equipment	4,867.50	4,867.50
03/04/21	0230107	EBSCO	5220	Membership & Subscript	7,020.47	7,020.47
03/18/21	0230570	EBSCO	5220	Membership & Subscript	9,827.71	9,827.71
03/18/21	0773201	Edison Energy Group Inc	5830	Imprvmnts/Remdling	6,500.00	6,500.00
03/18/21	0773202	Elsevier Health & Science	5714	Classroom & Lab Supplies	15,648.58	15,648.58

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03/04/21	0773013	Emergency Medical Products Inc	5230	Classroom & Lab Supp	3,275.87	3,275.87
03/11/21	0773109	EMS Dental Designs Inc	5238	Maint. & Cust. Supp	2,932.00	2,932.00
03/04/21	0773014	Entrinsik Inc	5282	Off. General Eq. Rep.	8,973.00	8,973.00
03/11/21	0773110	Ergonomic Products Inc	5248	Classrm/Lab Equip.	3,554.50	3,554.50
03/18/21	0773203	Evancer Inc	5840	Equipment	5,520.00	5,520.00
03/25/21	0773304	Excelencia in Education	5357	Professional & Consult	2,500.00	2,500.00
03/04/21	0773016	Exelon Corporation	5450	Gas	20,759.71	20,759.71
03/11/21	0773112	Federal Express Corp	5675	Traffic	99.69	4,208.46
03/11/21	0773112	Federal Express Corp	5707	New Book-Resale	4,108.77	4,208.46
03/18/21	0773207	Federal Express Corp	5707	New Book-Resale	13,473.80	13,473.80
03/11/21	0773113	Feeding America Eastern Wi, Inc	5243	Other Supplies	7,265.33	7,265.33
03/11/21	0230502	Forest Incentives Ltd	5243	Other Supplies	4,583.26	5,161.32
03/11/21	0230502	Forest Incentives Ltd	5259	Postage	578.06	5,161.32
03/18/21	0230572	Forest Incentives Ltd	5243	Other Supplies	6,326.27	7,501.73
03/18/21	0230572	Forest Incentives Ltd	5259	Postage	1,175.46	7,501.73
03/11/21	0230510	Forward Space LLC	5840	Equipment	50,210.14	50,210.14
03/25/21	0233755	Forward Space LLC	5840	Equipment	51,520.42	51,520.42
03/11/21	0773117	Froedtert Health	5243	Other Supplies	23,500.00	27,567.00
03/11/21	0773117	Froedtert Health	5501	Student Activities	3,717.00	27,567.00
03/11/21	0773117	Froedtert Health	5687	Biometric Testing & Wellness	350.00	27,567.00
03/04/21	0230108	Full Compass Systems LTD-FBB	5840	Equipment	3,928.61	3,928.61
03/04/21	0773021	Global Equipment Company Inc	5238	Maint. & Cust. Supp	9,026.08	9,026.08
03/11/21	0773118	Global Equipment Company Inc	5238	Maint. & Cust. Supp	17,742.52	17,742.52
03/18/21	0773210	Global Equipment Company Inc	5238	Maint. & Cust. Supp	10,946.90	10,946.90
03/04/21	0773024	Graybar Electric Inc	5230	Classroom & Lab Supp	2,815.88	3,295.38
03/04/21	0773024	Graybar Electric Inc	5238	Maint. & Cust. Supp	479.50	3,295.38
03/04/21	0230109	Grunau Co. Inc	5280	Building Repairs	6,414.18	14,292.14
03/04/21	0230109	Grunau Co. Inc	5355	Other Contracted Serv.	7,877.96	14,292.14
03/11/21	0230504	Grunau Co. Inc	5355	Other Contracted Serv.	990.00	18,870.00
03/11/21	0230504	Grunau Co. Inc	5840	Equipment	17,880.00	18,870.00
03/18/21	0230573	Grunau Co. Inc	5355	Other Contracted Serv.	4,768.62	9,593.62
03/18/21	0230573	Grunau Co. Inc	5830	Imprvmnts/Remdling	4,825.00	9,593.62
03/18/21	0230574	Hammel Green & Abrahamson Inc	5830	Imprvmnts/Remdling	7,800.00	7,800.00
03/04/21	0230111	Hatch Staffing Services Inc	5840	Equipment	2,632.50	2,632.50
03/18/21	0230575	Hatch Staffing Services Inc	5840	Equipment	5,670.00	5,670.00
03/18/21	0773214	Henricksen Co	5840	Equipment	31,863.37	31,863.37
03/04/21	0230112	Honeywell International Inc	5830	Imprvmnts/Remdling	14,383.72	14,383.72
03/11/21	0230506	Honeywell International Inc	3411	Resd for Encumbrances	34,231.23	55,533.64
03/11/21	0230506	Honeywell International Inc	5830	Imprvmnts/Remdling	21,302.41	55,533.64
03/18/21	0230576	Honeywell International Inc	5830	Imprvmnts/Remdling	2,770.50	2,770.50
03/25/21	0233749	Honeywell International Inc	5830	Imprvmnts/Remdling	100,343.90	100,343.90
03/04/21	0773029	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	4,625.00	4,625.00
03/25/21	0773314	Hubbard Wilson & Zelenkova LLC	5357	Professional & Consult	3,750.00	3,750.00
03/11/21	0230507	Hurt Electric Inc	5830	Imprvmnts/Remdling	11,085.00	11,085.00
03/18/21	0230577	Industrial Roofing Svcs Inc	5830	Imprvmnts/Remdling	7,361.00	7,361.00
03/18/21	0230578	Interstate Parking	5419	Building Rental	26,250.00	26,250.00
03/18/21	0773217	Jacobus Energy, LLC	5242	Operating Supplies	3,215.22	3,215.22
03/04/21	0773034	J.H. Hassinger, Inc.	3411	Resd for Encumbrances	53,176.00	120,000.00
03/04/21	0773034	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	66,824.00	120,000.00
03/11/21	0230509	Jigsaw LLC	5270	Advertising	21,778.00	21,778.00
03/04/21	0773036	Johnson Controls Inc	5355	Other Contracted Serv.	4,226.95	4,226.95
03/18/21	0773219	Johnson Controls Inc	5355	Other Contracted Serv.	14,502.00	51,785.50
03/18/21	0773219	Johnson Controls Inc	5840	Equipment	37,283.50	51,785.50
03/18/21	0230581	Kahler Slater	5830	Imprvmnts/Remdling	18,851.95	18,851.95
03/11/21	0773126	Kapur & Associates, Inc	3411	Resd for Encumbrances	3,925.00	5,000.00
03/11/21	0773126	Kapur & Associates, Inc	5830	Imprvmnts/Remdling	1,075.00	5,000.00
03/25/21	0773318	Komet Usa Llc	5711	Supplies-Resale	2,634.78	2,634.78
03/25/21	0233750	Laerdal Medical	3411	Resd for Encumbrances	2,636.00	2,636.00
03/04/21	0773039	Lincoln Electric Company	5230	Classroom & Lab Supp	3,239.69	3,239.69
03/04/21	0773040	Literacy Services	1340	Acct Rec Advance to Da	4,278.46	4,278.46
03/25/21	0233751	Madison National Life	2224	Life Insurance Pay	38,190.51	74,680.59
03/25/21	0233751	Madison National Life	2227	Payable to OPEB Trust	34,957.49	74,680.59
03/25/21	0233751	Madison National Life	5104	Life Insurance	1,532.59	74,680.59
03/04/21	0773031	Management Decisions Inc	5357	Professional & Consult	6,880.00	6,880.00
03/04/21	0230115	Marchese Inc., V	5704	Groceries-Resale	2,849.48	2,849.48

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03/18/21	0230582	Martek LLC	5840	Equipment	6,739.46	6,739.46
03/11/21	0773130	Mass Interact Inc	5247	Special Occasions	12,825.00	12,825.00
03/18/21	0773221	MBM	5243	Other Supplies	3,543.56	3,543.56
03/04/21	0773042	McGraw Hill School Education LLC	5707	New Book-Resale	(9,059.06)	40,858.54
03/04/21	0773042	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	49,917.60	40,858.54
03/18/21	0773223	McGraw Hill School Education LLC	5707	New Book-Resale	4,610.00	22,942.80
03/18/21	0773223	McGraw Hill School Education LLC	5714	Classroom & Lab Supplies	18,332.80	22,942.80
03/11/21	0773132	McKesson HBOC	5230	Classroom & Lab Supp	1,656.12	3,807.87
03/11/21	0773132	McKesson HBOC	5840	Equipment	2,151.75	3,807.87
03/25/21	0233752	McKinley Avenue LLC	5355	Other Contracted Serv.	5,988.03	55,021.36
03/25/21	0233752	McKinley Avenue LLC	5419	Building Rental	49,033.33	55,021.36
03/18/21	0773226	Menards	5230	Classroom & Lab Supp	4,410.25	4,523.16
03/18/21	0773226	Menards	5238	Maint. & Cust. Supp	112.91	4,523.16
03/18/21	0230584	Michael Best & Friedrich LLP	5361	Legal Services	50,650.32	50,650.32
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668	Program Production	37,500.00	37,500.00
03/11/21	0773136	Milwaukee Water Works	5455	Water	8,711.99	8,711.99
03/18/21	0773230	Milwaukee Water Works	5455	Water	2,960.81	2,960.81
03/11/21	0773137	Minnesota Elevator Inc	5353	Elevator P.M.	11,949.05	12,614.00
03/11/21	0773137	Minnesota Elevator Inc	5355	Other Contracted Serv.	664.95	12,614.00
03/18/21	0773231	Minnesota Elevator Inc	5830	Imprvmnts/Remdling	17,849.68	17,849.68
03/25/21	0773352	Mr. Jordan H. Reid	5366	Legal Settlements	7,500.00	7,500.00
03/11/21	0773144	Nicola L. Palmer-Quade	5357	Professional & Consult	6,000.00	6,000.00
03/18/21	0773234	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
03/25/21	0773336	Nielsen Media Research	5661	Audience Research	9,430.84	9,430.84
03/18/21	0773235	Onix Networking Corp	5840	Equipment	13,500.00	13,500.00
03/11/21	0773143	OT Snow Services LLC	5358	Snow Removal	3,305.00	3,305.00
03/11/21	0230512	Paragon Development Systems	5840	Equipment	43,602.00	43,602.00
03/11/21	0773146	Pitney Bowes/Presort Service	5259	Postage	3,409.66	3,409.66
03/25/21	0773347	Poblocki Sign Co LLC	3411	Resd for Encumbrances	4,801.00	4,801.00
03/25/21	0773348	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	2,888.19	2,888.19
03/04/21	0773058	Public Broadcasting Service	5665	Network Prog Service	32,695.90	326,959.00
03/04/21	0773058	Public Broadcasting Service	5840	Equipment	294,263.10	326,959.00
03/25/21	0773351	Quality Matters Inc	5355	Other Contracted Serv.	2,600.00	2,600.00
03/18/21	0773248	Respiratory Review Workshops Inc	5714	Classroom & Lab Supplies	6,240.00	6,240.00
03/25/21	0773353	Rock Performance Center LLC	5419	Building Rental	5,850.00	5,850.00
03/11/21	0773155	Royle Printing Co	5259	Postage	238.21	7,009.72
03/11/21	0773155	Royle Printing Co	5260	Printing & Duplicating	6,771.51	7,009.72
03/11/21	0773156	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	8,175.39	8,175.39
03/11/21	0230514	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
03/04/21	0230123	San-A-Care Inc	5238	Maint. & Cust. Supp	3,678.83	6,886.24
03/04/21	0230123	San-A-Care Inc	5355	Other Contracted Serv.	3,207.41	6,886.24
03/18/21	0230589	San-A-Care Inc	5238	Maint. & Cust. Supp	7,359.20	7,400.00
03/18/21	0230589	San-A-Care Inc	5355	Other Contracted Serv.	40.80	7,400.00
03/25/21	0773311	Sarah M. Greenberg	5355	Other Contracted Serv.	4,013.00	4,013.00
03/11/21	0773158	Saturn Lounge	5355	Other Contracted Serv.	1,100.00	3,700.00
03/11/21	0773158	Saturn Lounge	5840	Equipment	2,600.00	3,700.00
03/04/21	0230124	Seek Incorporated	5355	Other Contracted Serv.	6,141.96	8,083.96
03/04/21	0230124	Seek Incorporated	5840	Equipment	1,942.00	8,083.96
03/11/21	0230516	Seek Incorporated	5355	Other Contracted Serv.	8,043.72	9,985.72
03/11/21	0230516	Seek Incorporated	5840	Equipment	1,942.00	9,985.72
03/25/21	0233759	Seek Incorporated	5355	Other Contracted Serv.	15,638.47	19,522.47
03/25/21	0233759	Seek Incorporated	5840	Equipment	3,884.00	19,522.47
03/04/21	0230125	Selzer-Ornst Company	5830	Imprvmnts/Remdling	372,324.13	372,324.13
03/11/21	0230517	Selzer-Ornst Company	3411	Resd for Encumbrances	124,986.75	231,738.25
03/11/21	0230517	Selzer-Ornst Company	5830	Imprvmnts/Remdling	106,751.50	231,738.25
03/25/21	0233760	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,722.15	242,722.15
03/18/21	0230590	Southport Engineered Systems, LLC	5830	Imprvmnts/Remdling	38,376.00	38,376.00
03/25/21	0773359	Spa & Beyond	5238	Maint. & Cust. Supp	11,300.00	11,300.00
03/11/21	0773160	Staples Business Advantage	5230	Classroom & Lab Supp	954.82	5,830.70
03/11/21	0773160	Staples Business Advantage	5241	Office Supplies	5,276.55	5,830.70
03/11/21	0773160	Staples Business Advantage	5243	Other Supplies	(461.24)	5,830.70
03/11/21	0773160	Staples Business Advantage	5668	Program Production	60.57	5,830.70
03/18/21	0773258	Streicher's	5243	Other Supplies	4,179.79	4,179.79
03/04/21	0773066	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	31,130.75	31,130.75
03/25/21	0233761	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	10,850.55	10,850.55

Board Bill List Over \$2,500 by Payee - Checks Issued in March 2021

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/04/21	0230126	SYSTEMATES, INC.	5840	Equipment	37,670.50	37,670.50
03/18/21	0773260	Terra Translations, LLC	5355	Other Contracted Serv.	2,763.18	2,763.18
03/25/21	0233762	The Concord Consulting Group of II,	3411	Resd for Encumbrances	10,500.00	22,500.00
03/25/21	0233762	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	12,000.00	22,500.00
03/25/21	0773361	Time Warner Cable	5454	Telephone	2,504.53	2,504.53
03/25/21	0773362	Trajecsys Corporation	5714	Classroom & Lab Supplies	3,750.00	3,750.00
03/18/21	0773263	Transact Campus Inc.	5501	Student Activities	4,000.00	4,000.00
03/11/21	0773164	United Flooring Inc	5840	Equipment	4,880.00	4,880.00
03/25/21	0233763	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	398,376.09	398,376.09
03/25/21	0773364	United Mailing Service Inc	5259	Postage	4,651.63	4,651.63
03/11/21	0773165	UPS	5230	Classroom & Lab Supp	4.35	5,380.75
03/11/21	0773165	UPS	5243	Other Supplies	117.82	5,380.75
03/11/21	0773165	UPS	5259	Postage	5,258.58	5,380.75
03/04/21	0230127	US Foods, Inc	5704	Groceries-Resale	2,667.82	3,335.47
03/04/21	0230127	US Foods, Inc	5714	Classroom & Lab Supplies	667.65	3,335.47
03/25/21	0233764	US Foods, Inc	5704	Groceries-Resale	2,607.01	3,195.63
03/25/21	0233764	US Foods, Inc	5714	Classroom & Lab Supplies	588.62	3,195.63
03/04/21	0230128	Vanguard Computers Inc	5243	Other Supplies	41,292.00	41,292.00
03/25/21	0233765	Vanguard Computers Inc	5248	Classrm/Lab Equip.	4,600.00	4,600.00
03/11/21	0773167	V & F Roof Consulting & Service Inc	5280	Building Repairs	2,907.00	2,907.00
03/11/21	0230520	Visionpoint Media, Inc.	5270	Advertising	8,280.00	8,280.00
03/18/21	0230593	Visionpoint Media, Inc.	5270	Advertising	9,425.00	9,425.00
03/11/21	0773169	Ward's Science / Vwr	5840	Equipment	26,238.31	26,238.31
03/18/21	0773266	Waste Management of Milwaukee	5359	Waste Disposal	3,626.73	3,626.73
03/18/21	0230595	West Quarter West LLC	5418	Room Rental	13,810.21	13,810.21
03/04/21	0773072	Wisconsin Bell	5454	Telephone	7,309.15	7,309.15
03/18/21	0773267	Wisconsin Electric Power Co	5450	Gas	3,361.36	3,376.77
03/18/21	0773267	Wisconsin Electric Power Co	5452	Electricity	15.41	3,376.77
03/18/21	0773270	XanEdu Publishing, Inc.	5707	New Book-Resale	2,940.00	2,940.00
					4,509,785.67	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$772,885.45
2	Restricted Fund	\$212,423.25
3	Capital Projects	\$2,526,485.52
4	Debt Service	\$11,000.00
5	Enterprise	\$157,951.38
5	TV Fund	\$536,511.49
6	Internal Service Fund	\$485,165.69
7	Financial Aid	\$800.00
7	Trust & Agency	\$57,554.14
		<hr/>
		\$4,760,776.92
		<hr/> <hr/>

Board Bill List TV Fund by Check No. - Checks Issued in March 2021

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
03/04/21	0230108	Full Compass Systems LTD-FBB	5840	Equipment	3,928.61
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243	Other Supplies	3,791.30
03/11/21	0230497	Allegiance Fundraising Group, LLC	5259	Postage	393.92
03/11/21	0230500	Carl Bloom Associates Inc	5259	Postage	4,508.83
03/11/21	0230500	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,312.75
03/11/21	0230502	Forest Incentives Ltd	5243	Other Supplies	4,583.26
03/11/21	0230502	Forest Incentives Ltd	5259	Postage	578.06
03/11/21	0230503	Gray Miller Persh LLP	5361	Legal Services	500.00
03/11/21	0230509	Jigsaw LLC	5270	Advertising	21,778.00
03/11/21	0230514	RyTech, LLC	5270	Advertising	6,000.00
03/11/21	0230518	US Brands	5259	Postage	213.39
03/18/21	0230559	Airgas Inc	5678	Wmvs Transmitter Rep.	17.98
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243	Other Supplies	6,903.50
03/18/21	0230560	Allegiance Fundraising Group, LLC	5259	Postage	596.29
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	22,390.33
03/18/21	0230566	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,150.00
03/18/21	0230572	Forest Incentives Ltd	5243	Other Supplies	6,326.27
03/18/21	0230572	Forest Incentives Ltd	5259	Postage	1,175.46
03/25/21	0233747	Equalingua LLC	5668	Program Production	400.00
03/04/21	0772981	Accuweather, Inc.	5674	Technical Operations	450.00
03/04/21	0772986	Anchor Printing Inc	5259	Postage	560.45
03/04/21	0772986	Anchor Printing Inc	5260	Printing & Duplicating	739.35
03/04/21	0772988	At&t	5454	Telephone	356.68
03/04/21	0773006	Chyronhego Corporation	5674	Technical Operations	23.19
03/04/21	0773007	Current Newspaper	5220	Membership & Subscript	630.00
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668	Program Production	37,500.00
03/04/21	0773048	Mueller Communications LLC	5357	Professional & Consult	1,285.70
03/04/21	0773058	Public Broadcasting Service	5665	Network Prog Service	32,695.90
03/04/21	0773058	Public Broadcasting Service	5840	Equipment	294,263.10
03/04/21	0773060	Rev.com Inc	5668	Program Production	705.11
03/04/21	0773068	UPS	5675	Traffic	134.00
03/11/21	0773080	ACD Direct	5355	Other Contracted Serv.	3,839.06
03/11/21	0773086	Anchor Printing Inc	5259	Postage	411.95
03/11/21	0773086	Anchor Printing Inc	5260	Printing & Duplicating	2,401.36
03/11/21	0773087	Apple Computer Inc	5674	Technical Operations	238.00
03/11/21	0773106	Corporate Disk Company	5243	Other Supplies	69.60
03/11/21	0773112	Federal Express Corp	5675	Traffic	99.69
03/11/21	0773116	Frakture Inc	5355	Other Contracted Serv.	2,100.00
03/11/21	0773129	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	1,300.00
03/11/21	0773146	Pitney Bowes/Presort Service	5259	Postage	3,409.66
03/11/21	0773155	Royle Printing Co	5259	Postage	238.21
03/11/21	0773155	Royle Printing Co	5260	Printing & Duplicating	6,771.51
03/11/21	0773160	Staples Business Advantage	5241	Office Supplies	419.72
03/11/21	0773160	Staples Business Advantage	5668	Program Production	60.57
03/11/21	0773162	Time Warner Cable	5454	Telephone	1,057.82
03/18/21	0773180	Anchor Printing Inc	5259	Postage	218.35
03/18/21	0773180	Anchor Printing Inc	5260	Printing & Duplicating	2,070.24
03/18/21	0773181	At&t	5454	Telephone	177.48
03/18/21	0773182	At&t	5454	Telephone	186.19
03/18/21	0773195	Cdp Contributor Development Partner	5355	Other Contracted Serv.	14.60
03/18/21	0773200	Dielectric LLC	5840	Equipment	7,240.44
03/18/21	0773204	ExxonMobil	5676	Vehicle Supplies	76.35
03/18/21	0773205	Fastenal	5674	Technical Operations	52.43
03/18/21	0773229	Milwaukee County Historical Society	5243	Other Supplies	1,832.94
03/18/21	0773230	Milwaukee Water Works	5455	Water	2,960.81
03/18/21	0773234	Nielsen Media Research	5661	Audience Research	9,430.84
03/18/21	0773239	Pitney Bowes/Presort Service	5259	Postage	225.13
03/18/21	0773242	Postmaster	5259	Postage	245.00
03/18/21	0773264	UPS	5675	Traffic	101.00
03/25/21	0773281	At&t	5454	Telephone	176.98
03/25/21	0773287	At&t Mobility	5454	Telephone	24.88
03/25/21	0773307	GatesAir Inc	5840	Equipment	2,258.00
03/25/21	0773312	Hall Automotive	5676	Vehicle Supplies	157.85
03/25/21	0773313	Heartland Video Systems Inc	5674	Technical Operations	1,750.00

Board Bill List TV Fund by Check No. - Checks Issued in March 2021

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Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/25/21	0773316	Reginald Jackson	5668	Program Production	1,500.00
03/25/21	0773336	Nielsen Media Research	5661	Audience Research	9,430.84
03/25/21	0773365	UPS	5675	Traffic	72.56
					<u>536,511.49</u>

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in March 2021

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/04/21	0230108	Full Compass Systems LTD-FBB	5840	Equipment	3,928.61
03/11/21	0230497	Allegiance Fundraising Group, LLC	5243	Other Supplies	3,791.30
03/11/21	0230500	Carl Bloom Associates Inc	5259	Postage	4,508.83
03/11/21	0230500	Carl Bloom Associates Inc	5260	Printing & Duplicating	17,312.75
03/11/21	0230502	Forest Incentives Ltd	5243	Other Supplies	4,583.26
03/11/21	0230509	Jigsaw LLC	5270	Advertising	21,778.00
03/11/21	0230514	RyTech, LLC	5270	Advertising	6,000.00
03/18/21	0230560	Allegiance Fundraising Group, LLC	5243	Other Supplies	6,903.50
03/18/21	0230560	Allegiance Fundraising Group, LLC	5260	Printing & Duplicating	22,390.33
03/18/21	0230566	Carl Bloom Associates Inc	5260	Printing & Duplicating	3,150.00
03/18/21	0230572	Forest Incentives Ltd	5243	Other Supplies	6,326.27
03/04/21	0773037	Milwaukee Journal Sentinel Inc	5668	Program Production	37,500.00
03/04/21	0773058	Public Broadcasting Service	5665	Network Prog Service	32,695.90
03/04/21	0773058	Public Broadcasting Service	5840	Equipment	294,263.10
03/11/21	0773080	ACD Direct	5355	Other Contracted Serv.	3,839.06
03/11/21	0773146	Pitney Bowes/Presort Service	5259	Postage	3,409.66
03/11/21	0773155	Royle Printing Co	5260	Printing & Duplicating	6,771.51
03/18/21	0773200	Dielectric LLC	5840	Equipment	7,240.44
03/18/21	0773230	Milwaukee Water Works	5455	Water	2,960.81
03/18/21	0773234	Nielsen Media Research	5661	Audience Research	9,430.84
03/25/21	0773336	Nielsen Media Research	5661	Audience Research	9,430.84
					508,215.01

March 2021 – No Voids.

No checks were voided in the month of March.

	A	B	C	I	J	K	L	M	N
1	Milwaukee Area Technical College								
2	Fiscal Year Year-to-date March 2020 and 2021 Attachment 4-b								
3									
4	Prepared By: Finance Division on April 11, 2021			General Fund					
5									
6									
7	Account Description		Year-to-date Actual March 2019-2020	Full Year Actual Fiscal Year 2019-2020	YTD % of Actual	Year-to-date Actual March 2020-2021	Full Year Budget Fiscal Year 2020 - 2021	YTD % of Budget	
8									
9	Local Government Total		40,448,059	51,025,031	79.3%	37,894,318.96	52,638,132	72.0%	
10									
11	State Aid Plus Act 145 Funding Total		75,020,987	78,581,988	95.5%	74,860,359	76,843,989	97.4%	
12									
13	Statutory Program Fees Total		39,017,421	38,851,356	100.4%	33,376,489	36,150,400	92.3%	
14									
15	Material Fees Total		1,511,198	1,488,504	101.5%	1,190,999	1,386,200	85.9%	
16									
17	Other Student Fees Total		2,692,541	2,702,456	99.6%	2,784,104	2,695,700	103.3%	
18									
19	Institutional Revenue Total		2,474,703	3,539,659	69.9%	1,558,790	2,834,990	55.0%	
20									
21	Federal Revenue Total		-	159,346	0.0%	-	110,000	0.0%	
22	Total Revenue		161,164,909	176,348,340	91.4%	151,665,059	172,659,411	87.8%	
23									
24									
25	Salaries Total		86,556,826	113,048,454	76.6%	86,417,076	111,910,571	77.2%	
26									
27	Fringe Benefit Total		33,130,915	40,000,573	82.8%	29,588,125	41,972,259	70.5%	
28									
29	Non-Salary/Non-Benefit Expenses		13,880,862	17,594,656	78.9%	11,625,818	18,776,581	61.9%	
30									
31	Total Expenditures		133,568,603	170,643,684	78.3%	127,631,020	172,659,411	73.9%	
32									
33	Surplus or (Deficit)		27,596,305	5,704,657		24,034,039	-		
34									
35	Beginning General Fund Reserve (July 1st)			33,891,906			39,596,563		
36	Add: Surplus or Subtract: (Deficit)			5,704,657			-		
37	Ending General Fund Reserve (July 30th)			39,596,563			39,596,563		
38	Reserve as Percentage of Total Revenue			22.45%			22.93%		
39									

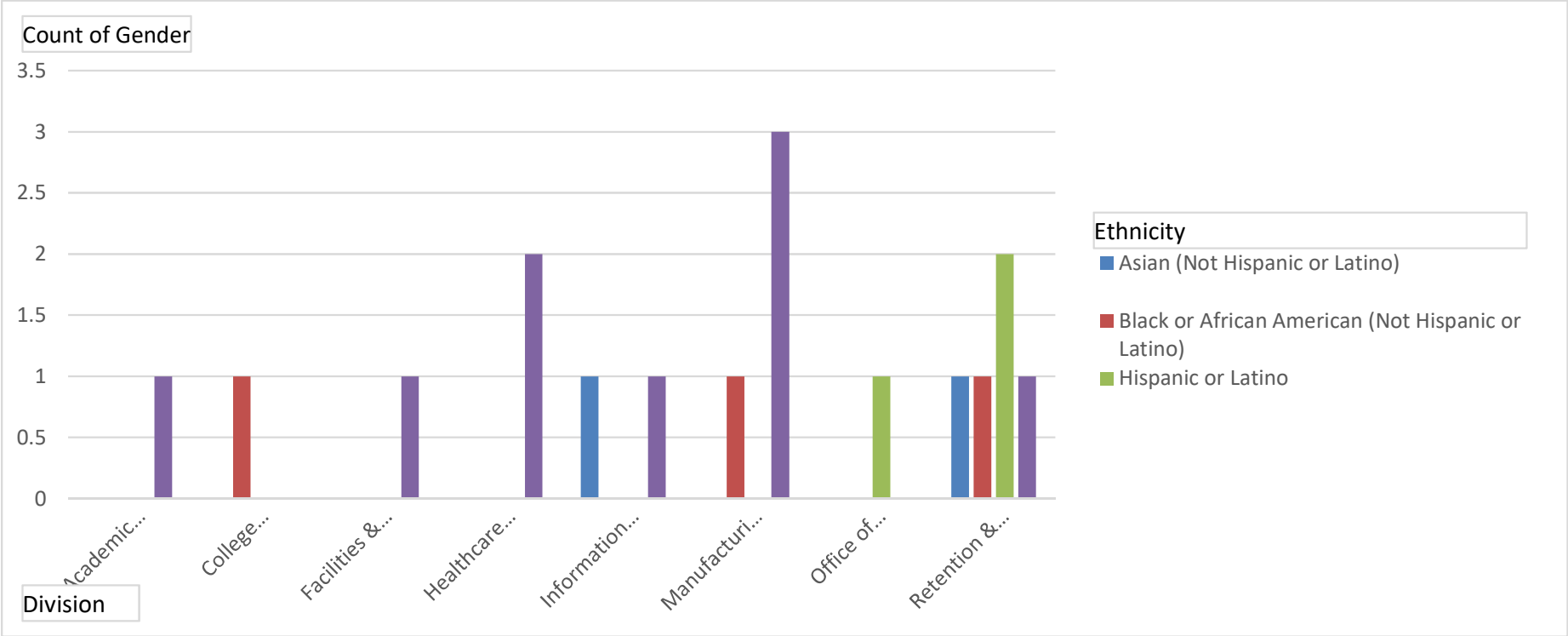
Attachment 4-C
Appointments
April 2021

Division	Full Name	Job Type	POSITION TITLE	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Academic Services	Dulan, Cari	Full-Time	Sr. Specialist, Dual Enrollment (Full-Time)	Replacement	New Hire	5/3/21		\$58,760.00	Masters Degree	Cardinal Stritch University
College Advancement	Olivares, Valicia	Part-Time	Customer Service Representative, Call Center (part-time)	Replacement	New Hire	4/12/21		\$23.10	Associates Degree	Gateway Technical Institute
Facilities & Operations	Brennan, Eileen	Full-Time	Coordinator, Facilities Planning (full-time)	Replacement	New Hire	4/19/21		\$63,100.00	Associates Degree	Milwaukee Area Technical College
Healthcare Pathway	Svendsen, Samantha	Part-Time	Instructor Dental Hygiene (part-time)	Replacement	New Hire	4/30/21		\$28.13	Bachelor's Degree	Herzing University
Healthcare Pathway	Haldemann, Karen	Full-Time	Instructor, Dental Hygiene (full-time)	Replacement	Promotion	8/9/21		\$77,229.00	Masters Degree	Purdue University
Information Technology	Wick, Robert	Full-Time	Coordinator, Learning Spaces Support (full-time)	Retirement	New Hire	4/5/21		\$73,000.00	Bachelor's Degree	Franklin University
Information Technology	Han, Xiaojie	Full-Time	Data Integration Developer (full-time)	Replacement	New Hire	4/19/21		\$37.50	Masters Degree	North Carolina State University
Manufacturing Pathway	Joncas, Peter	Full-Time Limited Term	Instructor, Truck Driving (full-time limited term)	Temporary	Other	3/29/21	5/21/21	\$71,774.00	High School Diploma	Oak Creek High School
Manufacturing Pathway	Lorino, John	Full-Time Limited Term	Instructor, Truck Driving (full-time limited term)	Temporary	Other	3/29/21	5/21/21	\$71,774.00	Associates Degree	MATC
Manufacturing Pathway	Fahler, Becca	Activity Facilitator	Activity Facilitator - NREMT Exams	Temporary	New Hire	4/16/21		\$0.00	High School Diploma	N/A
Manufacturing Pathway	Wachter, Bradley	Activity Facilitator	Activity Facilitator - NREMT Exams	Temporary	New Hire	4/16/21		\$0.00	High School Diploma	N/A
Office of General Counsel	Pizarro, Terry	Full-Time	Public Safety Specialist (Full-Time)	Replacement	New Hire	4/19/21		\$23.50	Associates Degree	Bryant & Stratton College
Retention & Completion	Hayes, Jacques	Part-Time 43 Week	Child Development Specialist (Part-Time)	Replacement	New Hire	3/24/21		\$20.70	Associates Degree	MATC

Attachment 4-C
 Appointments
 April 2021

Retention & Completion	Blank, Rebekah	Part-Time	Tutor (part-time)	Temporary	New Hire	3/29/21		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Mendez, Noemi	Specially - Funded (Part-Time)	Tutor - ECE Grant (part-time)	Replacement	New Hire	3/29/21		\$12.00	High School Diploma	n/a
Retention & Completion	Salem, Griselda	Part-Time	Tutor - Health Sciences (part-time)	Temporary	New Hire	3/29/21		\$14.00	Associates Degree	Milwaukee Area Technical College
Retention & Completion	Yang, Tue	Full-Time	Bookstore Specialist (full-time)	Replacement	New Hire	4/5/21		\$20.50	Associates Degree	Madison Area Technical College

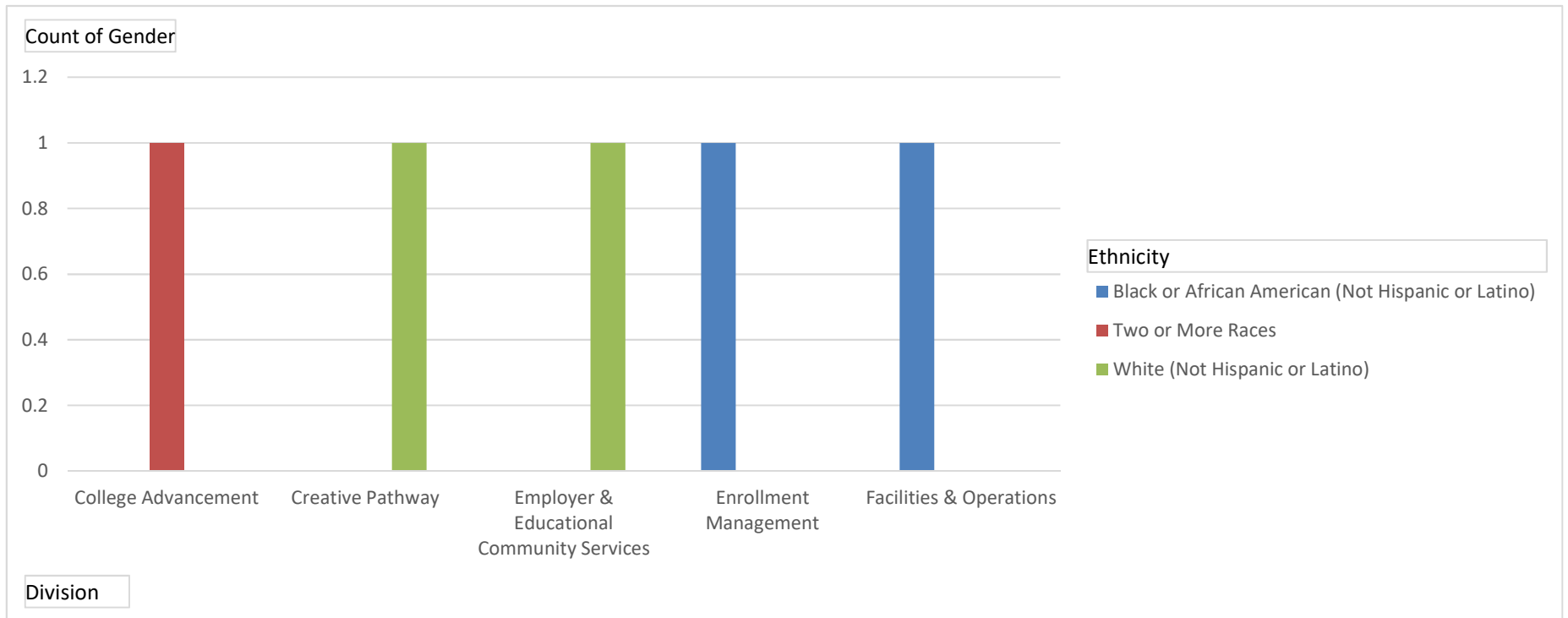
Attachment 4-C
Appointments Gender Ethnicity Breakdown by Division
April 2021



Attachment 4-C
Change in Status
April 2021

Division	Full Name	Job Type	POSITION TITLE	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
College Advancement	Richards, Tina	Full-Time	Customer Service Representative, Call Center (Full-Time)	Replacement	Promotion	4/18/21		\$23.10	Bachelor's Degree	University of Wisconsin - Milwaukee
Creative Pathway	Wallace, Elizabeth	Full-Time Limited Term	Instructor, Music Occupations (Full-time, LTE)	Temporary	Extension of Assignment	8/19/21	12/18/21	\$64.08	Bachelor's Degree	Martin Luther College
Employer & Educational Community Services	Bzeniuk, Daria	Specialty - Funded (Part-Time)	Educational Assistant - Bilingual Education (part-time specially funded)	Replacement	Other	4/12/21		\$22.65	Masters Degree	UWM
Enrollment Management	Tanner, Nicole	Full-Time	Interim, Dean of Enrollment/ Registrar (full-time)	Interim Appointment	Interim Appointment	3/29/21		\$120,016.00	PhD	Walden University
Facilities & Operations	Millet, Stephen	Full-Time	Facilities Manager - Oak Creek (FT)	Replacement	Title to Title Transfer	5/2/21		\$81,017.60	Associates Degree	Washtenaw

Attachment 4-C
Change in Status
Gender Ethnicity Breakdown by Division
April 2021



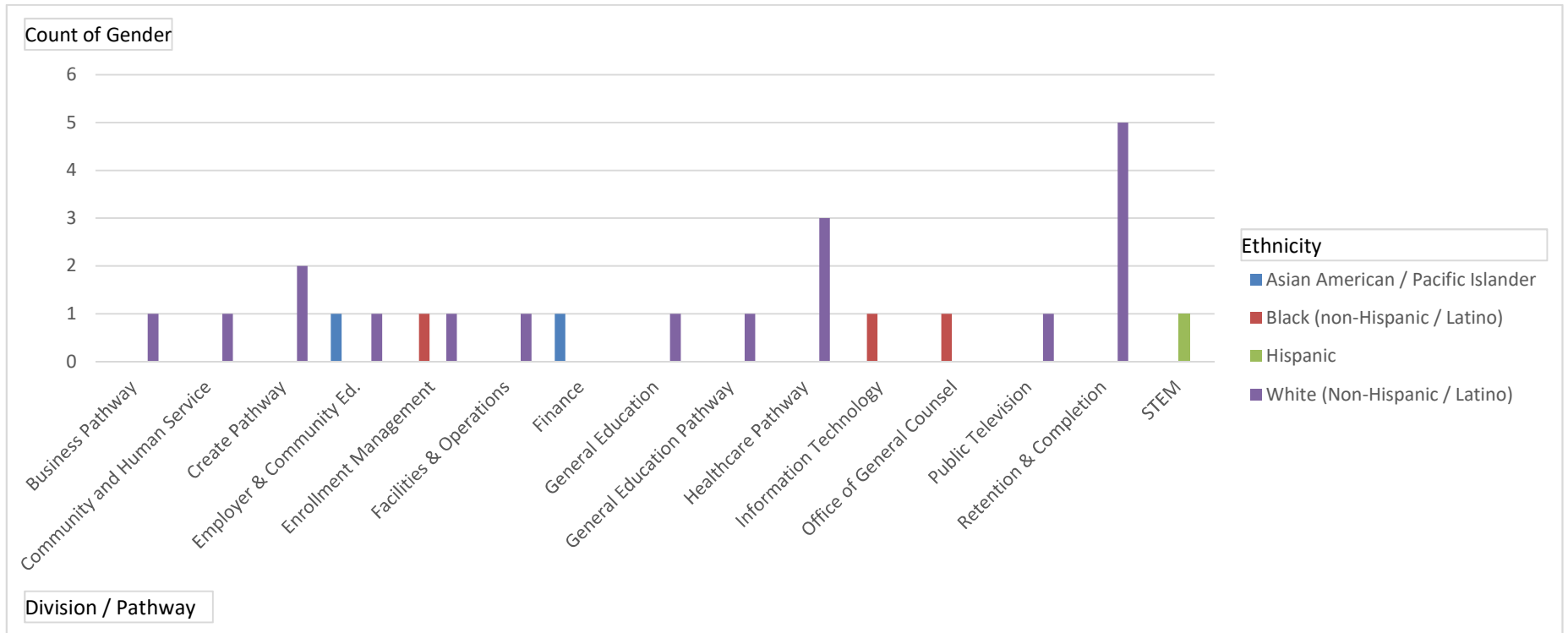
Attachment 4-C
Separations
April 2021

Division / Pathway	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Business Pathway	Belcher, Lynne	Resignation	5/20/2021	175647	Educational Assistant	Part	4/15/2021
Community and Human Service	Martyka, Jay	Resignation	5/17/2021	9414	Instructor	Part	4/15/2021
Create Pathway	Dean, Natalia	Resignation	4/14/2021	1285108	Ed. Assistant	Part	4/13/2021
Create Pathway	Van Meter, William	Resignation	5/21/2021	913739	Instructor	Part	3/18/2021
Employer & Community Ed.	Vang, Christopher	Resignation	4/4/2021	20327	Ed. Assistant	Full	4/6/2021
Employer & Community Ed.	Herr, John	Resignation	4/9/2021	16416	Instructor	Part	4/13/2021
Enrollment Management	Werner, Melanie	Resignation	3/25/2021	863044	Sign Language Interpreter/ Communication Specialist	Part	3/26/2021
Enrollment Management	Blount, Mary	Retirement	6/30/2021	10546	Administrative Assistant	Full	4/13/2021
Facilities & Operations	Wankowski, Steven	Retirement	6/30/2021	15372	Building Services Specialist	Full	3/25/2021
Finance	Szekely, Joan	Retirement	6/30/2021	785421	Manager, Accounts Payable	Full	4/13/2021
General Education	Case, Laura	Resignation	3/12/2021	1509825	Instructor	Part	3/16/2021
General Education Pathway	Damgard-O'Brien, Susan	Resignation	5/18/2021	14041	Instructor	Part	4/13/2021
Healthcare Pathway	De Camp, Carri	Resignation	4/16/2021	514898	Instructor	Part	4/13/2021
Healthcare Pathway	Nightingale, Carla	Retirement	5/21/2021	290714	Instructor	Full	3/15/2021

Attachment 4-C
 Separations
 April 2021

Healthcare Pathway	Willis, Kathleen	Resignation	5/21/2021	6934 Instructor	Part	3/15/2021
Information Technology Office of General Counsel	Buckner, Ocie	Resignation	4/21/2021	758107 Alternative Delivery Technician	Part	4/5/2021
Public Television	Pierce, Peter	Resignation	3/27/2021	743270 Lieutenant, Public Safety	Full	3/15/2021
Retention & Completion	Grzybowski, Gail	Retirement	5/3/2021	7271 Television Engineer	Full	3/30/2021
Retention & Completion	Sprecher, Eric	Resignation	2/11/2021	989305 Culinary Assistant	Part	4/5/2021
Retention & Completion	Rucoba, Jonelly	Resignation	2/19/2021	1471605 Tutor	Part	3/23/2021
Retention & Completion	Piechota, Dorianna	Resignation	4/13/2021	1506283 Ed. Assistant	Part	4/13/2021
Retention & Completion	Surwillo, Jacqueline	Retirement	6/1/2021	310570 Culinary Specialist	Full	3/29/2021
Retention & Completion	Arend, Mary	Retirement	6/30/2021	151083 Administrative Assistant	Full	4/13/2021
STEM	Ramirez, Manuel	Retirement	5/21/2021	7558 Instructor	Full	4/15/2021

Attachment 4-C
 Separations Gender Ethnicity Breakdown by Division
 April 2021



**PROCUREMENT REPORT
APRIL 2021**

The Procurement report consists of:

- Part I Procurements
- Part II Construction Contracts
- Part III Lease Agreements

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

1. ENGLISH AS A SECOND LANGUAGE SOFTWARE – DISTRICT-WIDE
Burlington English
Boca Raton, FL
\$106,560.00 (2 year contract – approximately \$53,280.00 annually)
2. PUBLIC SAFETY VEHICLES – MILWAUKEE AND OAK CREEK CAMPUS
Ewald Chevrolet Buick LLC
Oconomowoc, WI
\$72,473.00
3. CONNECTED CLASSROOM INITIATIVE AUDIO VISUAL TECHNOLOGY – MILWAUKEE CAMPUS
Camera Corner/Connecting Point (CCCP)
Green Bay, WI
Not to exceed \$100,000.00
4. AUDIO VISUAL & SECURITY DESIGN AND EQUIPMENT – WESTOWN GREEN
Core Tech
Milwaukee, WI
\$278,332.10

II. Construction Contracts

1. RENOVATION AND REMODELING
DMC Anatomy & Physiology Classroom/Lab M440
DMC Pharmacy Tech Lab & Classroom Remodel M468-472
MATC Bid Reference #2021-003 – Project #2019985, 2021112, 2021113.01
Gardner Builders
Milwaukee, WI
\$699,212.00

III. Lease Agreements

None

Part I: PROCUREMENTS

Item 1: ENGLISH AS A SECOND LANGUAGE SOFTWARE – DISTRICT-WIDE

Background Information:

Burlington English (BE) is a web-based English language acquisition program that focuses on the four skills of listening, speaking, reading, and writing to meet the needs of our 21st century learners. The core curriculum aligns with the College and Career Readiness Standards (CCRS) and is WIOA focused. BE provides opportunities for contextualized language learning through workforce, civics, and career pathway exploration moving learners closer to their goals of more fully participating in their community, entering the workforce, or furthering their education in one of MATC's Integrated Education Training (IET) programs and beyond into a Career Pathway.

BE is a flexible software application that instructors utilize for group or differentiated instruction in face-to-face, blended or online/distance learning settings. During these unprecedented times when COVID-19 requires remote delivery, BE's well organized content and self-contained functionality supports teachers as they deliver high-quality, high-interest and relevant instruction to English language learners. Because BE can be used on all devices, including smart phones, this program enables the ELL/ESL department to address issues of equity and inclusion by removing some of the digital barriers experienced by so many of our students.

This purchase will be made under WTCS Purchasing Consortium RFP 20-003TPB which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from-Burlington English, of Boca Raton, FL for a cost of \$106,560.00 (2 year contract – approximately \$53,280.00 annually)

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Part I: PROCUREMENTS

Item 2: PUBLIC SAFETY VEHICLES – MILWAUKEE AND OAK CREEK CAMPUS

Background Information:

The Public Safety Department requests the purchase of two 2021 Ford Hybrid Interceptor Utility vehicles to replace our 2008 and 2009 Chevrolet Impalas. The Hybrid is fuel-efficient and friendlier to the environment and this type of vehicle has become the industry standard among various public safety departments.

Due to their age the current Impalas are in constant need of repair and the cost of maintenance rises annually. The vehicles will be used to patrol the exterior of the campuses by providing safety and security to the MATC Community.

This purchase will be made under WI state contract 505ENT-M19-2019VEHICS-00 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Ewald Chevrolet Buick LLC of Oconomowoc, WI for a cost of \$72,473.00

Part I: PROCUREMENTS

Item 3: CONNECTED CLASSROOM INITIATIVE - MILWAUKEE CAMPUS

Background Information:

Milwaukee Area Technical College seeks to furnish classrooms with audio, visual, and related technology for what we call the Connected Classroom Initiative (CCI). Our Connected Classroom Initiative enables hybrid-flexible courses. Faculty will synchronously interact with remote students and with those in the classroom. Further, classroom interaction is recorded. Students who miss class or choose to refresh their memory may play back recorded sessions online at times convenient for them.

Our objectives are to improve student learning and completion via hybrid-flexible courses. MATC expects to equip 10-15 classrooms per year (timing dependent on availability of funds) for the next three years ultimately having approximately 15% of our course sections offered as hybrid-flexible. This specific request is for upgrades to the following classrooms in the Main Building of the Milwaukee campus: M310, M312, M314 and M316. All work for these rooms will be completed over the summer months of 2021.

Student Benefits:

- Students have more control over the pace of their learning. Recorded sessions can be paused and reviewed multiple times.
- Students working variable or unpredictable hours can either attend class from home, on-campus, or listen to a recorded session.
- Hybrid-flexible courses reduce commuting time for busy students who may be less able to travel.

This purchase will be made under UW Madison contract 17-5174 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Camera Corner/Connecting Point (CCCP) of Green Bay, WI for a cost not to exceed \$100,000.00.

Part I: PROCUREMENTS

Item 4: AUDIO VISUAL & SECURITY DESIGN AND EQUIPMENT - WESTOWN GREEN

Background Information

This procurement includes equipment solutions designed and integrated specific to the Westown Green Student Housing development.

This package of equipment includes the specific design and management of the audio visual design and equipment, network security, security cameras, computers for the lab and technological equipment for the support and common spaces within the student housing development. Door access panels and cabling with card readers, network and Wi-Fi to student apartments are included.

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

Positive action by the MATC Board will result in a purchase from Core Tech of Milwaukee, WI for the cost of approximately \$278,332.10.

Part II: CONSTRUCTION
Item 1: RENOVATION AND REMODELING
DMC Anatomy & Physiology Classroom/Lab M440
DMC Pharmacy Tech Lab & Classroom Remodel M468-472
MATC Bid Reference #2021-003 – Project #2019985, 2021112, 2021113.01

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. This project encompasses multiple Health Pathways disciplines. It is designed and planned to create state of the art program spaces designed for the twenty first century needs of our students and staff to receive and dispense, respectively, the highest level of educational training.

This exciting project includes four separate disciplines to be in newly remodeled spaces on the 4th Floor of the DMC Main-Building. They are:

1. DMC M440 Anatomy & Physiology Lab
2. DMC M454 Occupational Lab
3. DMC M468 Shared Classroom
4. DMC M470-M472 Pharmacy Tech Lab

The Projects will begin in mid-May and will have completion and occupancy dates for the fall semester and ahead of the start of the start of Spring semester of the 21/22 Academic Year. Modifications will include new ceilings, case work, lighting, on-sight and remote audio-visual instruction capabilities, new floors, etc.

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

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. The bids were opened on April 15, 2021 with the following results which include the Base Bid and Alternates 1 and 2.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- **Gardner Builders.....\$ 699,212.00***
- **Selzer-Ornst Const.....\$ 802,320.00**

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

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

Attachment 5-a

\$1,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2020-21K

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020-21K
(F0175-04-21)**

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 2020-2021 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on March 23, 2021, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2020-21K (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated April 19, 2021 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

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

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

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

NOW, THEREFORE, the District hereby resolves as follows:

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated May 12, 2021 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean May 12, 2021;

“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 2020-21K of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on March 23, 2021;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2020-21K, 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 2020-2021 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$1,553,960.50 (\$1,500,000.00 par amount of Notes, plus premium of \$57,360.50, less underwriter’s discount of \$3,400.00);

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

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

“Underwriter” means Huntington Securities, Inc.

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

Section 3. Sale of the Notes. To evidence such indebtedness, (i) the Chairperson or the Vice Chairperson and (ii) the Secretary of the District 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 2020-21K"; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2021.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2022	\$350,000	2.00%
June 1, 2023	\$500,000	2.00%
June 1, 2024	\$500,000	2.00%
June 1, 2025	\$150,000	1.50%

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 2020-21K, 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>
2020	\$16,168.75
2021	\$375,750.00
2022	\$517,250.00
2023	\$507,250.00
2024	\$151,125.00

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 2021.

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 2020-21K, dated May 12, 2021” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 13. Compliance with Federal Tax Laws.

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

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

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

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

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

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

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

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

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

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

make any other modification in the terms of the payment of such principal or interest without the written consent of the owner of each such Note to which the change is applicable.

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

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

[SIGNATURE PAGE TO FOLLOW]

Adopted: April 27, 2021.

Mark F. Foley
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on April 27, 2021.

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2020-21K

<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 2020-2021 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 meeting duly convened on _____, which resolution is 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 and Secretary, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

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

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

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

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

(Please print or type name of Attorney)

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

Dated: _____

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

Signature(s) guaranteed by:



Milwaukee Area Technical College District

Final Pricing Summary
April 27, 2021

John A. Mehan, Managing Director

jmehan@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 2020-21K

Bids Received by 9:30 AM (CT)

Tuesday, April 27, 2021

Rank	Bidder	True Interest Cost
1	Huntington Securities, Inc.	0.3758%
2	Fidelity Capital Markets	0.4590%
3	BNYMellon Capital Markets	0.4796%
4	StoneX Financial, Inc.	0.5127%
5	FHN Financial Capital Markets	0.5557%

Milwaukee Area Technical College District

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2020-21K
Amount:	\$1,500,000
Dated & Settlement Date:	May 12, 2021
Maturities:	June 1, 2022 - 2025
First Interest Payment:	December 1, 2021
First Call Date:	Noncallable
Moody's Rating:	Aa1
True Interest Cost:	0.3758%
Winning Bidder/Purchaser:	Huntington Securities, Inc.

Milwaukee Area Technical College District

2020-21 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS**	EQUIPMENT & REMODELING BORROWINGS											FUTURE DEBT PAYMENTS	Actual 2020 Levy:	TOTAL DEBT MILL RATE		
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL		PRELIMINARY		\$43,000,000	
		\$1,500,000	\$1,500,000	\$22,500,000	\$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	Actual 2021 Levy:
		SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES		SERIES		SERIES	\$43,000,000
		2020-21A	2020-21B	2020-21C	2020-21D	2020-21E	2020-21F	2020-21G	2020-21H	2020-21I	2020-21J	2020-21K	2020-21L				
		Dated 7/15/20	Dated 8/12/20	Dated 9/15/20	Dated 10/15/20	Dated 11/12/20	Dated 12/15/20	Dated 1/6/21	Dated 2/10/21	Dated 3/10/21	Dated 4/15/21	Dated 5/12/21	Dated 6/10/21				
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable				
	incl. 2012 + 2021 OPEB	Average: 1.86%	Average: 1.78%	Average: 2.39%	Average: 1.70%	Average: 2.06%	Average: 1.70%	Average: 1.70%	Average: 1.88%	Average: 2.00%	Average: 2.11%	Average: 1.91%	Average: 4.00%	(a)		(b)	
2020	\$35,871,658	\$10,011	\$8,099	\$7,036,723										\$0	\$42,926,491	\$0.54145	
2021	\$31,851,031	\$26,500	\$26,750	\$3,186,600	\$28,194	\$30,399	\$24,028	\$22,569	\$21,421	\$21,750	\$21,031	\$16,169	\$28,500	\$6,732,667	\$42,037,609	\$0.51738	
2022	\$24,100,813	\$374,750	\$374,125	\$3,248,000	\$371,500	\$376,688	\$371,500	\$371,500	\$374,750	\$376,500	\$378,250	\$375,750	\$403,000	\$10,812,667	\$42,309,792	\$0.50907	
2023	\$14,806,175	\$518,000	\$516,500	\$3,307,000	\$515,500	\$519,500	\$515,500	\$515,500	\$518,000	\$518,000	\$518,000	\$517,250	\$536,000	\$18,776,267	\$42,597,192	\$0.51253	
2024	\$5,707,100	\$508,000	\$506,500	\$3,373,500	\$508,000	\$509,500	\$508,000	\$508,000	\$508,000	\$508,000	\$508,000	\$507,250	\$516,000	\$28,202,567	\$42,878,417	\$0.51591	
2025	\$643,438	\$151,500	\$150,750	\$3,420,550	\$151,500	\$152,250	\$151,500	\$151,500	\$151,500	\$151,500	\$151,500	\$151,125	\$153,000	\$37,408,467	\$43,140,079	\$0.51906	
2026	\$652,463													\$42,620,667	\$43,273,129	\$0.52066	
2027	\$656,363													\$42,620,667	\$43,277,029	\$0.52071	
2028	\$670,113													\$42,620,667	\$43,290,779	\$0.52088	
2029	\$668,578													\$42,620,667	\$43,289,244	\$0.52086	
2030	\$676,451													\$42,620,667	\$43,297,118	\$0.52095	
2031	\$688,466													\$42,620,667	\$43,309,133	\$0.52110	
2032	\$689,624													\$42,620,667	\$43,310,290	\$0.52111	
2033														\$42,620,667	\$42,620,667	\$0.51281	
	\$117,682,270	\$1,588,761	\$1,582,724	\$23,572,373	\$1,574,694	\$1,588,336	\$1,570,528	\$1,569,069	\$1,573,671	\$1,575,750	\$1,576,781	\$1,567,544	\$1,636,500	\$442,897,967	\$601,556,969		

**Net of refinancing of 2012-13E Bonds.

(a) Future borrowing assumptions:

Equipment Borrowing of \$21,000,000 per year.

Remodeling Borrowings of \$18,000,000 per year.

(b) Mill rate based on 2019 and 2020 Equalized Valuations (TID-OUT) of \$79,415,980,799 and 83,111,403,922 respectively, with annual growth of 0% thereafter.

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.

Rating Action: Moody's assigns Aa1 to MATC, WI's GO notes; outlook stable

13 Apr 2021

New York, April 13, 2021 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$1.5 million General Obligation Promissory Notes, Series 2020-21K. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have \$108.7 million of outstanding GOULT debt, all rated by Moody's. The outlook is stable.

RATINGS RATIONALE

The Aa1 rating reflects the district's strong financial position bolstered by recent operating surpluses. While the coronavirus is driving an unprecedented economic downturn, the district's solid operating reserves and proactive management will provide a buffer against any near-term impacts of the pandemic. The rating also incorporates the district's large and diverse tax base encompassing the greater City of Milwaukee (A2 negative) region, modest socioeconomic indices, limited revenue raising flexibility, modest debt burden, and moderate pension burden.

RATING OUTLOOK

The stable outlook reflects our expectation that the district will maintain financial operations in line with the current rating through prudent management of expenditures, which is critical given the district's limited revenue raising flexibility and trend of declining enrollment.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

- Significant improvement in resident demographic profile
- Enhanced budgetary flexibility that could arise from growing enrollment or relaxed statutory restrictions on raising local revenue

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Weakened demographic profile or deterioration of the district's tax base
- Narrowed financial reserves
- Growth in the district's debt or pension burden

LEGAL SECURITY

Debt service on the district's general obligation debt, including the current notes, is secured by its pledge to levy a designated property tax not limited by rate or amount.

USE OF PROCEEDS

Proceeds will finance various building remodeling and improvement projects.

PROFILE

Milwaukee Area Technical College District is one of the largest technical college systems in Wisconsin (Aa1 stable), providing vocational education to residents of Milwaukee County (Aa2 stable), the majority of Ozaukee County (Aaa stable) and small portions of several other surrounding suburban counties.

METHODOLOGY

The principal methodology used in this rating was US Local Government General Obligation Debt published in January 2021 and available at https://www.moodys.com/researchdocumentcontentpage.aspx?docid=PBM_1260094. Alternatively, please see the Rating Methodologies page on www.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 at: https://www.moody's.com/researchdocumentcontentpage.aspx?docid=PBC_79004.

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MOODY'S
INVESTORS SERVICE

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Attachment 5-b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020-21L
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(F0176-04-21)**

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 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021; 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 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021; and be it

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

Adopted: April 27, 2021.

Mark F. Foley, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on April 27, 2021.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on April 27, 2021, 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 2020-21L, 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 2020-2021 building remodeling and improvement program that are anticipated to occur in 2020-2021.

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

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

Dated: April 27, 2021.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

MATC STUDENT TUITION, FEES AND CHARGES	Actual	PERCENT	Actual	PERCENT	PROPOSED	PERCENT
	FY2020	CHANGE	FY2021	CHANGE	FY2022	CHANGE
College Parallel Tuition						
Resident	\$ 184.60	1.7%	\$ 187.85	1.76%	\$ 188.90	0.56%
Out-of-State	\$ 276.90	1.7%	\$ 281.76	1.76%	\$ 283.35	0.56%
Postsecondary & Vocational Adult Tuition						
Resident	\$ 136.50	1.7%	\$ 138.90	1.76%	\$ 141.00	1.51%
Out-of-State	\$ 204.75	1.7%	\$ 208.35	1.76%	\$ 211.50	1.51%
Avocational Tuition	\$ 291.00	0.0%	\$ 291.00	0.0%	\$ 291.00	0.0%
Material Fee Base Rate	\$ 4.50	0.0%	\$ 4.50	0.0%	\$ 4.50	0.0%
Academic Support Center						
A per credit charge for students in Adult High School or college level courses	\$ 2.75	0.0%	\$ 2.75	0.0%	\$ 2.75	0.0%
Admissions Application	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Paid one time by students who apply for admission to a diploma or associate degree--uniform state rate						
Advanced Placement						
Prior Learning Assessment (PLA) Effective 2017-2018						
PLA Test	\$ 50.00	0.0%	\$ 50.00	0.0%	\$ 50.00	0.0%
PLA Skill Demonstration	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
PLA Portfolio	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
Academic Screening						
Application for academic screening	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
Accuplacer Retesting Fee		-100.0%		#DIV/0!		#DIV/0!
Accuplacer Testing Fee for non-MATC WTCS students	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
External Student Test Proctoring	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
Pre-apprentice testing	\$ 20.00	0.0%	\$ 20.00	0.0%	\$ 20.00	0.0%
Pre-apprentice testing retakes (per test)	\$ 5.00	0.0%	\$ 5.00	0.0%	\$ 5.00	0.0%
GED/HSED Test (5 total)**						
Health Test (HSED)	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
Test Retakes (Writing)**	NA		NA		NA	
Test Retakes (Except Writing)**	NA		NA		NA	
Credential Fee (GED/HSED)**	NA		NA		NA	
Graduation						
Graduation assessment per credit for College Parallel,	\$ 0.55	0.0%	\$ 0.55	0.0%	\$ 0.55	0.0%
Commencement fee for all Associate Degree, Diploma, or Duplicate Diploma	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ -	-100.0%
	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Group Dynamics (.60 Credit)	\$ 195.00	2.6%	\$ 200.00	2.6%	\$ 205.00	2.5%
Group Dynamics						
For underage offenders (.35 Credit)	\$ 100.00	0.0%	\$ 100.00	0.0%	\$ 100.00	0.0%
Motorcycle Rider Basic Rider Fees	\$ 635.87	7.0%	\$ 635.87	0.0%	\$ 635.87	0.0%
Multiple Offenders (.95 Credit)	\$ 310.00	3.3%	\$ 315.00	1.6%	\$ 325.00	3.2%
Online/Hybrid Course Fee	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ -	-100.0%
Per credit charge for online/hybrid course.						
Out-of-State Education Fee	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
Per credit charge for non-residents enrolled in alternative delivery courses.						
Parking						
Transportation Surcharge (U-PASS) per credit fee	\$ 5.00	0.0%	\$ 5.00	0.0%	\$ 5.00	0.0%
Paid for academic year	\$ 40.00	0.0%	\$ 40.00	0.0%	\$ -	-100.0%
Paid for Fall or Spring Term	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 12.50	-50.0%
Paid for Summer Term	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 7.00	-53.3%
Payment Plan (assessment)						
Paid each semester by students who participate in an installment plan for their tuition payments	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ -	#DIV/0!
Late Payment Charge	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Returned Checks	\$ 40.00	0.0%	\$ 40.00	0.0%	\$ 40.00	0.0%
Student FastCare Healthcare***						
Paid once each semester. Required for students with 1 credit or more.	\$ 7.00	0.0%	\$ 7.00	0.0%	\$ 7.00	0.0%
Student Activity Fee	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
Limited to 6.0%/PS Tuition						
Student ID						
Paid once each semester. Required for students with 1 credit Available for students taking 1 credit or less.	\$ 7.50	0.0%	\$ 7.50	0.0%	\$ 7.50	0.0%
Traffic Safety & Defensive Driving (Course Fee)	\$ 37.65	3.9%	\$ 37.89	0.6%	\$ 39.10	3.2%
Transcripts						
Mailed	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
On-Demand	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 15.00	0.0%
GED Transcript & Child Care (first transcript free)		-100.0%		#DIV/0!		#DIV/0!
Transcript File for Attorneys	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Military Enrollment Request	\$ 155.00	0.0%	\$ 155.00	0.0%	\$ 155.00	0.0%
International Correspondence Fee	\$ 80.00	0.0%	\$ 80.00	0.0%	\$ 80.00	0.0%
College of the Air Access Fee	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%

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

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

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

Attachment 5-d

Resolution (F0177-04-21) to Approve Paramedic Technician Program Implementation for Program Titled (10-531-1)

Background Information:

The proposed Paramedic Technician AAS program stresses the integration of knowledge and skills required to competently perform pre-hospital advanced life support. Graduates are eligible for national certification and Wisconsin licensure as an EMT-Paramedic. Paramedic students will learn to manage emergency patient care and treatment by performing comprehensive patient assessments, using critical thinking skills, providing advanced cardiac life support, administering various medications, and performing advanced skills and interventions.

The creation of an associate degree level program comes at the request of MATC graduates, current students and local employers. Support for transitioning the current 41 credit technical diploma to a 60 credit associate degree level program was desired by 40-50% of the program graduates and current students. Currently, technical diploma students must look outside the district to fulfill their desire to obtain an associate degree at one of the other WTCS schools.

MATC district EMS employers have also expressed the desire to hire employees with associate degrees due to their improved written and oral communication skills, overall knowledge and more easily open doors to promotional opportunities.

EMSI analysis for Milwaukee and Ozaukee Counties indicates that the number of jobs available in the MATC district is higher than the national average. Average wages for graduates of this program have a starting hourly salary of \$20.00 per hour. Graduates from this program will also have the opportunity to continue their education in a variety of medical or Allied Health fields at the bachelor's degree and beyond.

This curriculum is already state aligned and has been implemented at Chippewa Valley Technical College, Madison College, Waukesha County Technical College, Moraine Park Technical College, Lakeshore Technical College, Fox Valley Technical College, Mid-State Technical College, Northcentral Technical College, Wisconsin Indianhead Technical College, Western Technical College, Gateway Technical College and Southwest Wisconsin Technical College.

Resolution

BE IT RESOLVED that the District Board of the Milwaukee Area Technical College submit a request to the Wisconsin Technical College System for consideration and approval of the of the **Paramedic Technician (10-531-1)** program.

3-1 CONCEPT REVIEW FORM

College:

Date: 04/11/2021

College Contact: Alyssa Cahoon

Phone: (920) 988-6536

Email: cahoona@matc.edu

Education Director Consulted: T Weir

Date Consulted: 10/26/2020

Expected WTCSB Concept Review Approval Date: July 13, 2021

WTCS Calendar of Events

Expected WTCSB Program Approval Date: 08/30/2021

a. Proposed Aid Code - Program Number: 10-531-1

b. Proposed Program Title: (limit of 65 characters)

Paramedic Technician

c. Tentative Program Description: (limit of 550 characters)

The Paramedic Technician program stresses the integration of knowledge and skills required to competently perform pre-hospital advanced life support. Graduates are eligible for national certification and Wisconsin licensure as an EMT-Paramedic. Paramedic students will learn to manage emergency patient care and treatment by performing comprehensive patient assessments, using critical thinking skills, providing advanced cardiac life support, administering various medications, and performing advanced skills and interventions.

d. SOC {Standard Occupational Classification}

29.2040 29.2043

1) Please provide your rationale for using this SOC Code: (limit of 275 characters)

SOC 2018 combines Emergency Medical Technicians (29.2042) and Paramedics (29.2043) into a joint classification of "Emergency Medical Technicians and Paramedics" (29.2040). This SOC code provided by Curriculum align with the profession paramedics.

Supporting documentation attached as "Attachment A"

e. Proposed CIP {Classified Instructional Program} 51.0904

1) Please provide your rationale for using this CIP Code: (limit of 275 characters)

The CIP code "Emergency Medical Technology/Technician (EMT Paramedic)" aligns with the instructional objectives of the Paramedic Technician program.

Supporting documentation attached as "Attachment B"

f. Mean Starting Hourly Salary: \$ 20.00

g. Single Source Request: (limit of 275 characters) Not Applicable

Supporting documentation attached as "Attachment C"

h. Summary of Analysis of how this program supports employment demand is found in the supporting documentation attached as "Attachment D" Refer to Chapter 1 KB-2 for explanation of required documentation.

i. Projected job openings per year: Year 1 1,159 Year 3 1173 Year 5 1186

Projected completers per year: Year 1 12 Year 3 15 Year 5 18

j. Program method of delivery:

100% Online 100% Face to face Hybrid Competency Based

k. Documentation of member participation and outcomes of the Ad Hoc/advisory group

Supporting documentation attached as "Attachment E"

l. Summary of initial discussions with other WTCS districts offering a similar or same program. Included is evidence of Notification letter to ISA as described in Chapter One of ESM. (limit of 275 characters)

Notification letter of intent sent by email to all area districts offering a similar program with request for feedback.

Supporting documentation attached as "Attachment F"

m. Documentation of District Board Approval of the Concept Review attached as "Attachment G"

n. Date of conversation with Financial Aid Manager about program concept and what is needed if we are interested in making program financial aid eligible for our students.

10/30/2020

Signature: _____ Date: _____
District President or Instructional Services Administrator

Printed Name: Dr. Mohammad Dakwar

When document is complete, please follow your district's procedures for review and submission. The appropriate personnel should submit this form along with all attached documentation in a single .pdf file to programs@wtcsystem.edu.

A photograph showing two paramedics in dark blue uniforms loading a yellow stretcher into the back of an ambulance. One paramedic is on the left, and another is on the right. A patient is lying on the stretcher. The ambulance is red and white. The scene is outdoors.

Emergency Medical Technicians and Paramedics in 2 Wisconsin Counties

Emergency Medical Technicians and Paramedics (SOC 29-2041):

Assess injuries and illnesses and administer basic emergency medical care. May transport injured or sick persons to medical facilities. Administer basic or advanced emergency medical care and assess injuries and illnesses. May administer medication intravenously, use equipment such as EKGs, or administer advanced life support to sick or injured individuals.

Sample of Reported Job Titles:

Paramedic

Flight Paramedic

Emergency Medical Technician, Basic (EMT, B)

Emergency Medical Technician (EMT)

Multi Care Technician (Multi Care Tech)

First Responder

EMT/Dispatcher (Emergency Medical Technician/Dispatcher)

EMT, Paramedic (Emergency Medical Technician, Paramedic)

EMT Intermediate (Emergency Medical Technician, Intermediate)

Emergency Medical Technician/Driver (EMT/DRIVER)

Related O*NET Occupation:

Emergency Medical Technicians and Paramedics (29-2041.00)

Contents

What is Emsi Data?	1
Report Parameters	2
Executive Summary	3
Jobs	4
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Job Posting Activity	7
Demographics	11
Occupational Programs	14

What is Emsi Data?

Emsi data is a hybrid dataset derived from official government sources such as the US Census Bureau, Bureau of Economic Analysis, and Bureau of Labor Statistics. Leveraging the unique strengths of each source, our data modeling team creates an authoritative dataset that captures more than 99% of all workers in the United States. This core offering is then enriched with data from online social profiles, resumés, and job postings to give you a complete view of the workforce.

Emsi data is frequently cited in major publications such as *The Atlantic*, *Forbes*, *Harvard Business Review*, *The New York Times*, *The Wall Street Journal*, and *USA Today*.



Report Parameters

1 Occupation

29-2041 Emergency Medical Technicians and Paramedics

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

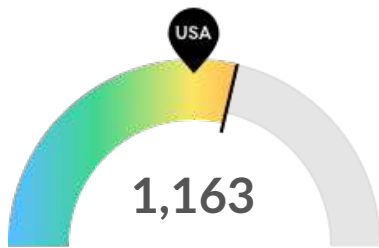
Class of Worker

QCEW Employees, Non-QCEW Employees, and Self-Employed

The information in this report pertains to the chosen occupation and geographical areas.

Executive Summary

Light Job Posting Demand Over a Deep Supply of Regional Jobs



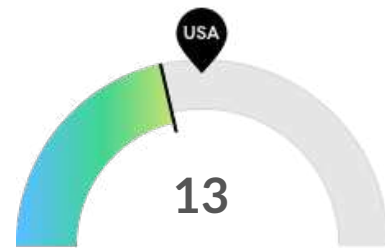
Jobs (2020)

Your area is a hotspot for this kind of job. The national average for an area this size is 944* employees, while there are 1,163 here.



Compensation

Earnings are low in your area. The national median salary for Emergency Medical Technicians and Paramedics is \$35,402, compared to \$33,987 here.



Job Posting Demand

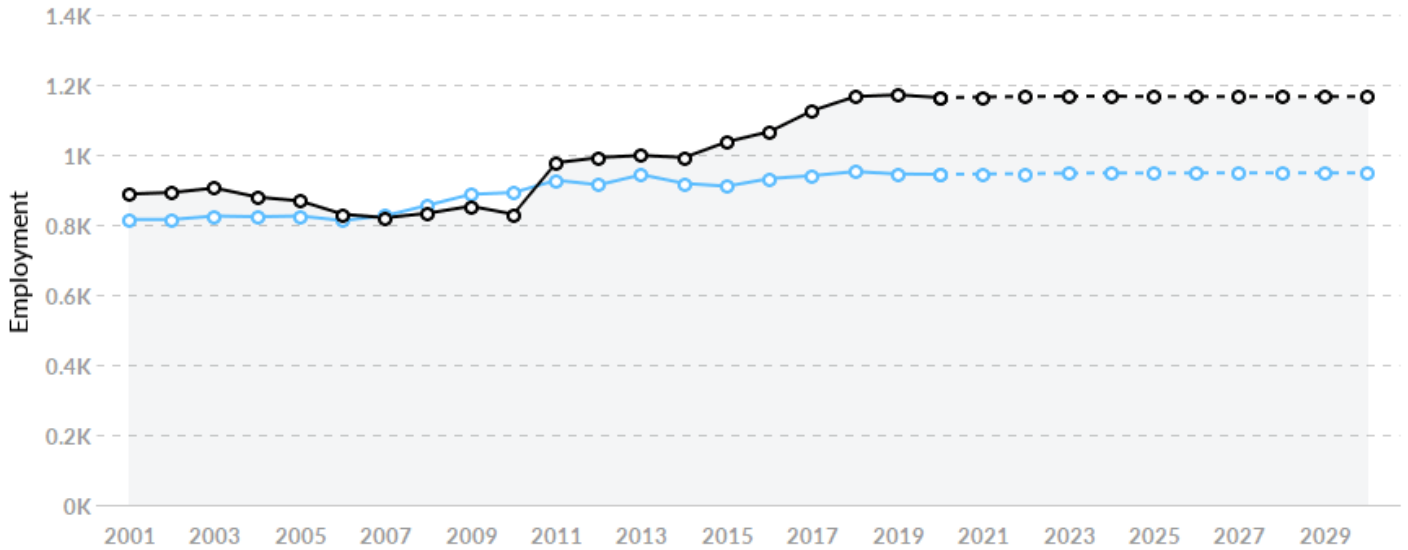
Job posting activity is low in your area. The national average for an area this size is 16* job postings/mo, while there are 13 here.

*National average values are derived by taking the national value for Emergency Medical Technicians and Paramedics and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Jobs

Regional Employment Is Higher Than the National Average

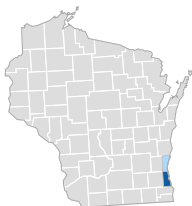
An average area of this size typically has 944* jobs, while there are 1,163 here. This higher than average supply of jobs may make it easier for workers in this field to find employment in your area.



Region	2020 Jobs	2025 Jobs	Change	% Change
● 2 Wisconsin Counties	1,163	1,166	3	0.2%
● National Average	944	947	4	0.4%

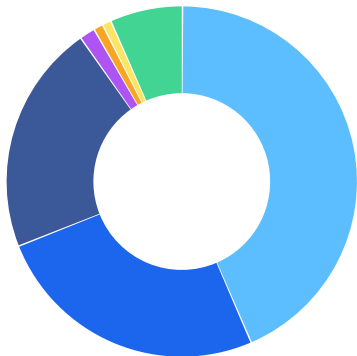
*National average values are derived by taking the national value for Emergency Medical Technicians and Paramedics and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2020 Jobs
Milwaukee County, WI	1,125
Ozaukee County, WI	38

Most Jobs are Found in the Other Ambulatory Health Care Services Industry Sector

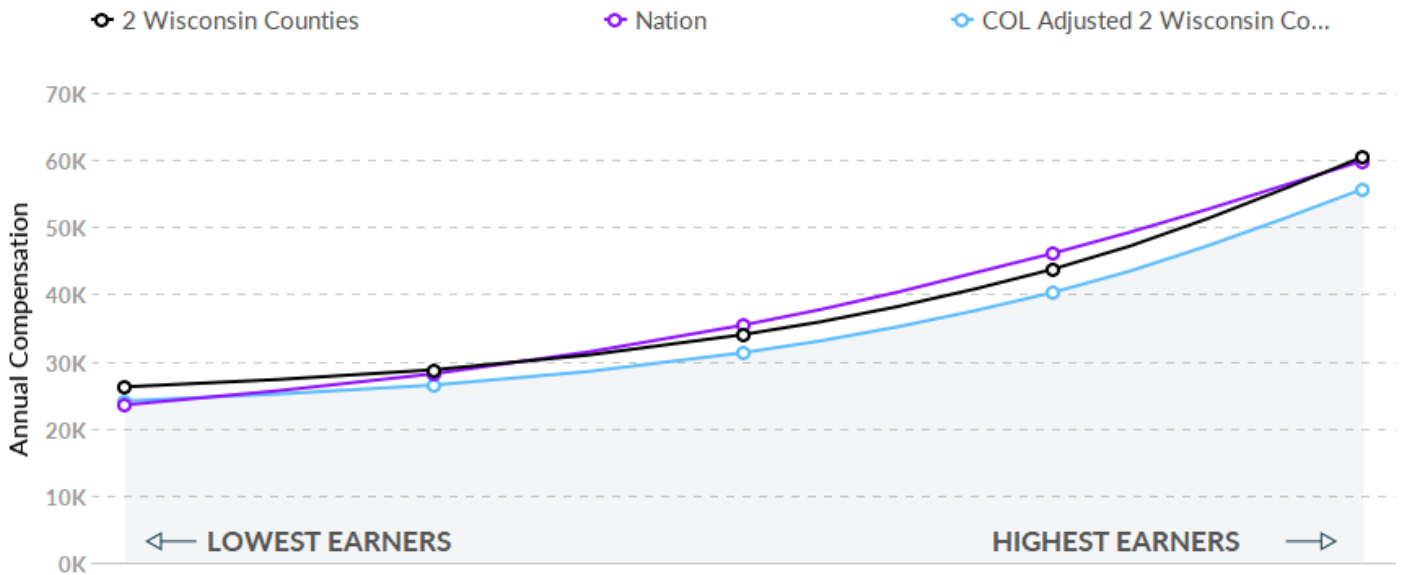


Industry	% of Occupation in Industry (2020)
Other Ambulatory Health Care Services	43.4%
Local Government, Excluding Education and Hospitals	25.5%
General Medical and Surgical Hospitals	21.2%
Federal Government, Military	1.4%
Spectator Sports	0.9%
Offices of Physicians	0.8%
Other	6.7%

Compensation

Regional Compensation Is 4% Lower Than National Compensation

For Emergency Medical Technicians and Paramedics , the 2019 median wage in your area is \$33,987, while the national median wage is \$35,402.



Job Posting Activity



126 Unique Job Postings

The number of unique postings for this job from Jan 2020 to Oct 2020.



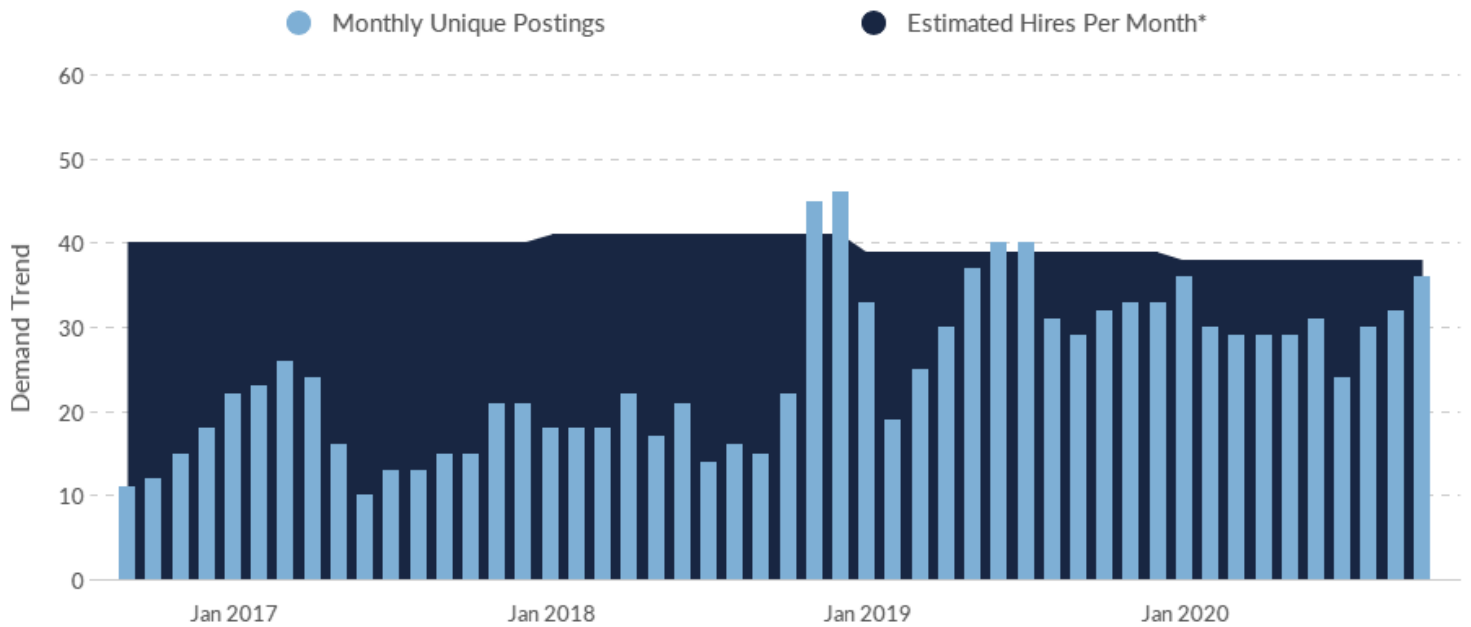
34 Employers Competing

All employers in the region who posted for this job from Jan 2020 to Oct 2020.



58 Day Median Duration











Posting duration is 22 days longer than what's typical in the region.



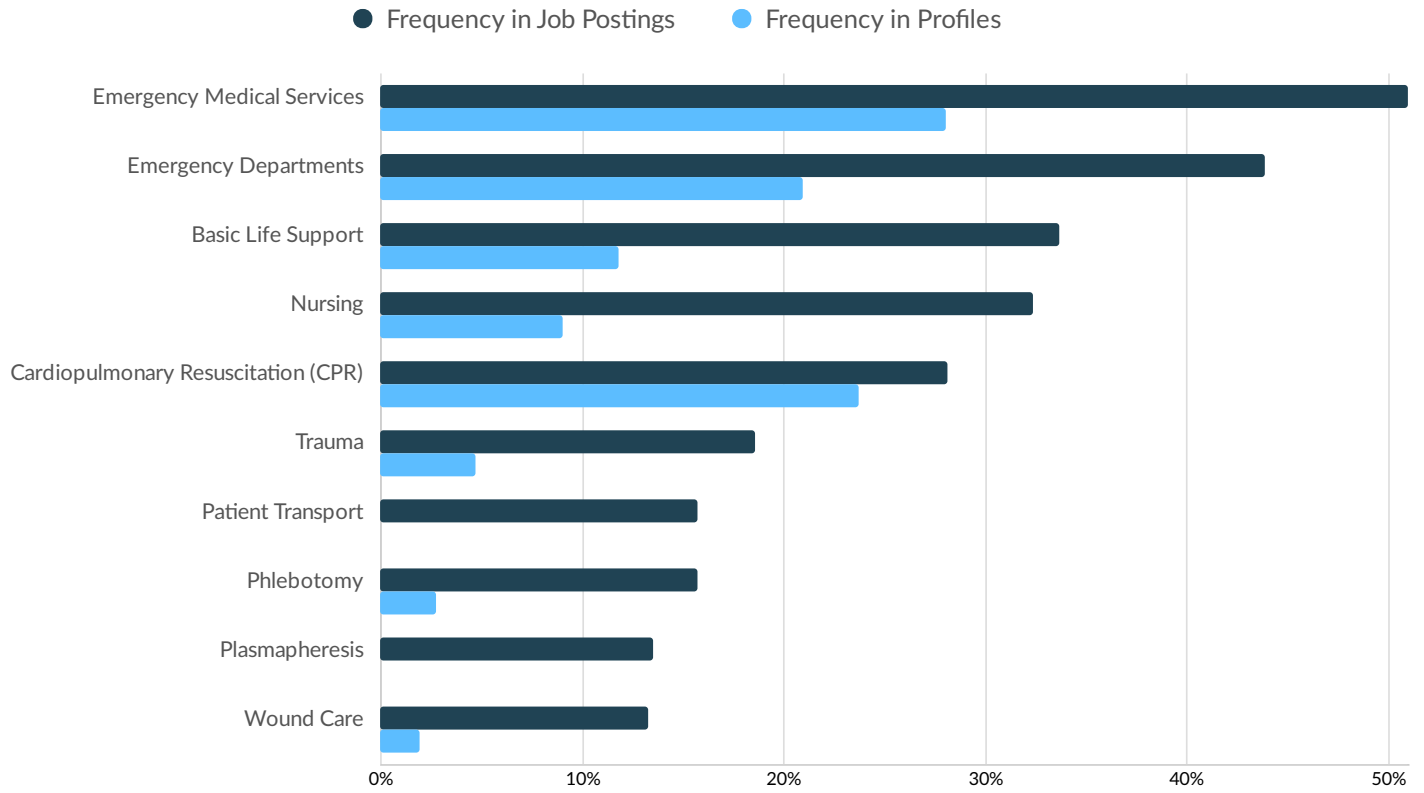
Occupation	Avg Monthly Postings (Jan 2020 - Oct 2020)	Avg Monthly Hires (Jan 2020 - Oct 2020)
Emergency Medical Technicians and Paramedics	31	38

*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Emsi hires are calculated using a combination of Emsi jobs data, information on separation rates from the Bureau of Labor Statistics (BLS), and industry-based hires data from the Census Bureau.

Top Companies	Unique Postings
Aurora Health Care	23 
Grifols Biologicals Inc.	15 
Octapharma Plasma, Inc.	11 
Milwaukee County	9 
Army National Guard	8 
G4S PLC	7 
Froedtert	6 
Wheaton Franciscan Services, In...	6 
Soliant Health, Inc	4 
American Medical Response, Inc.	3 

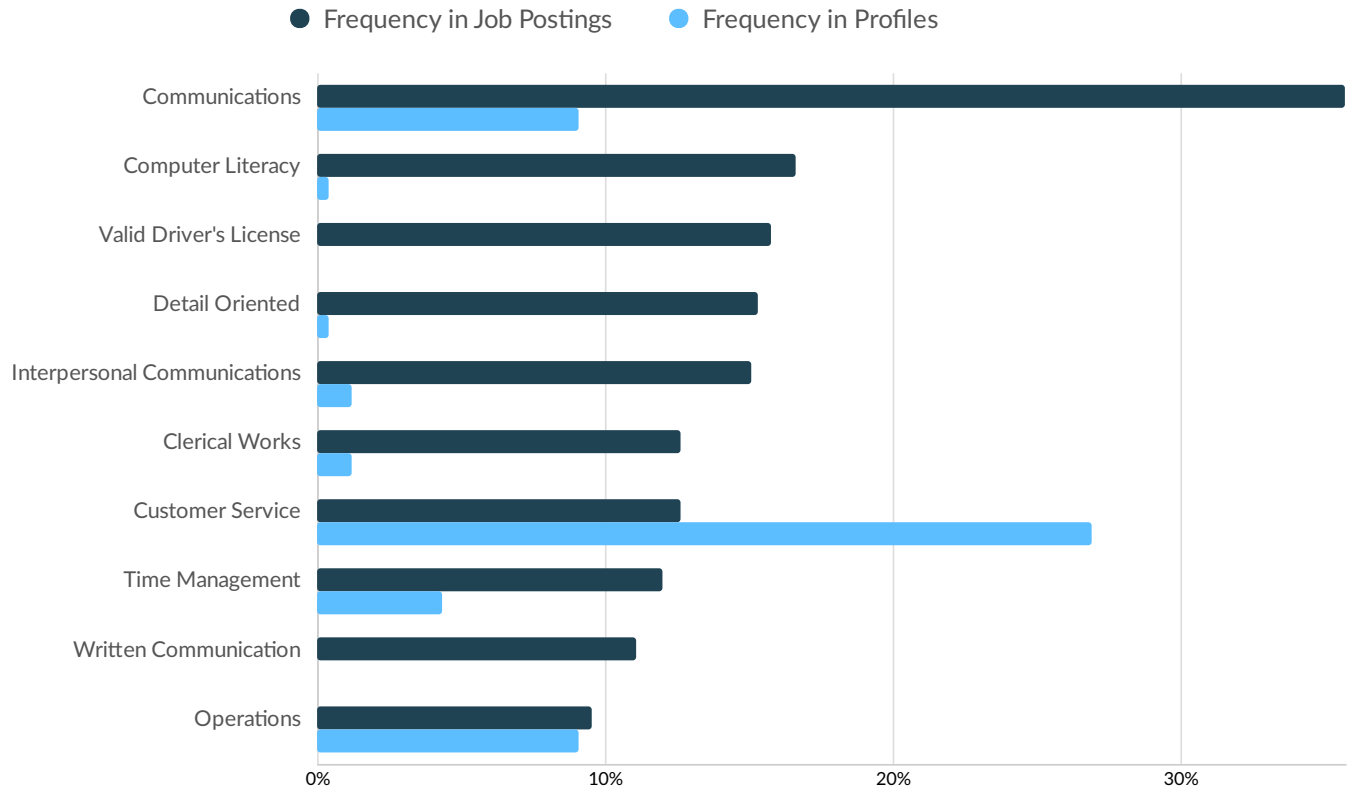
Top Job Titles	Unique Postings
Emergency Medical Technicians	28 
Emergency Services Technicians	12 
Emergency Department Technic...	11 
Healthcare Specialists	8 
Medical Support Technicians	6 
Emergency Medical Technician ...	5 
Paramedics	5 
Laboratory Technicians	4 
Licensed Practical Nurses/Para...	4 
Anesthesia Technicians	3 

Top Hard Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Emergency Medical Services	230	51%	71	28%
Emergency Departments	198	44%	53	21%
Basic Life Support	152	34%	30	12%
Nursing	146	32%	23	9%
Cardiopulmonary Resuscitation (CPR)	127	28%	60	24%
Trauma	84	19%	12	5%
Patient Transport	71	16%	0	0%
Phlebotomy	71	16%	7	3%
Plasmapheresis	61	14%	0	0%
Wound Care	60	13%	5	2%

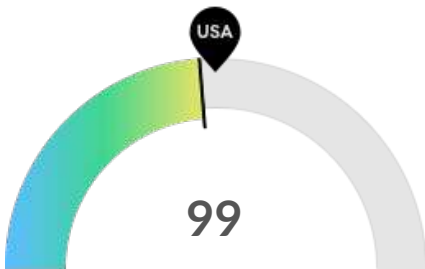
Top Common Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Communications	161	36%	23	9%
Computer Literacy	75	17%	1	0%
Valid Driver's License	71	16%	0	0%
Detail Oriented	69	15%	1	0%
Interpersonal Communications	68	15%	3	1%
Clerical Works	57	13%	3	1%
Customer Service	57	13%	68	27%
Time Management	54	12%	11	4%
Written Communication	50	11%	0	0%
Operations	43	10%	23	9%

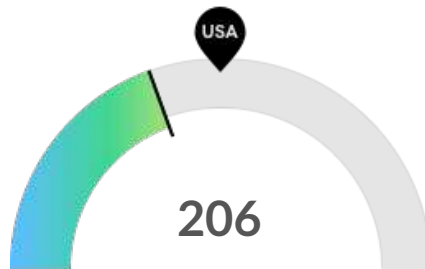
Demographics

Retirement Risk Is About Average, While Overall Diversity Is About Average



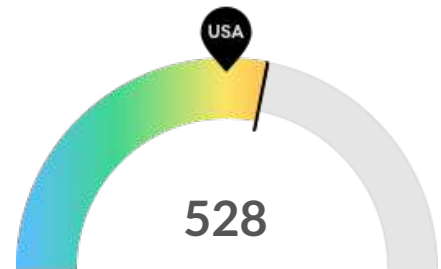
Retiring Soon

Retirement risk is about average in your area. The national average for an area this size is 106* employees 55 or older, while there are 99 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 290* racially diverse employees, while there are 206 here.

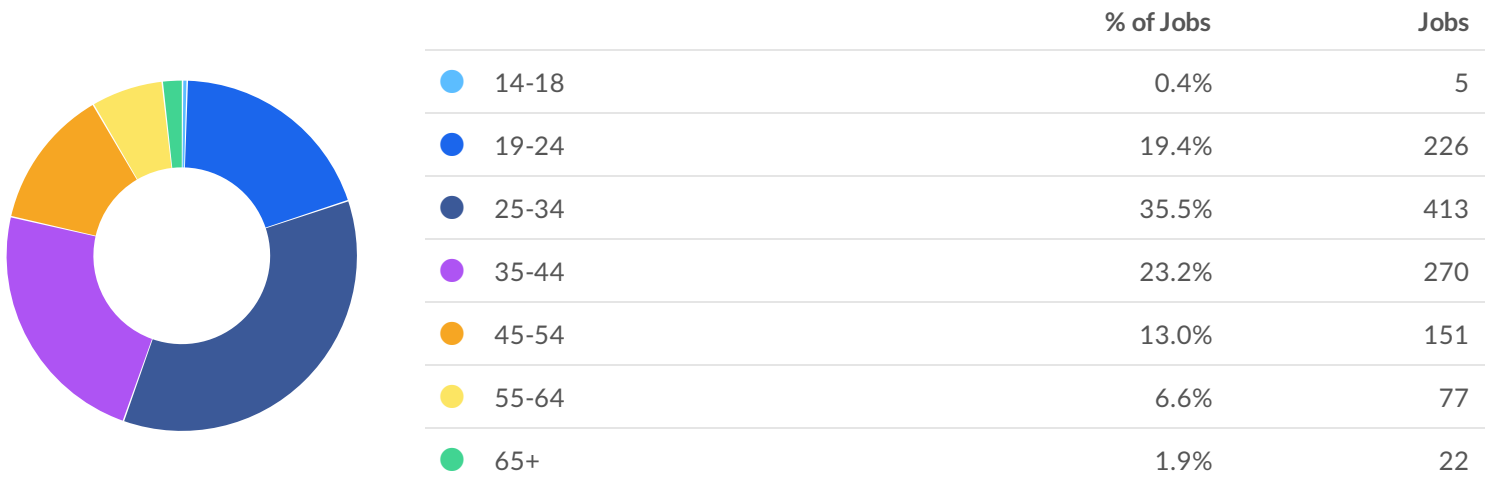


Gender Diversity

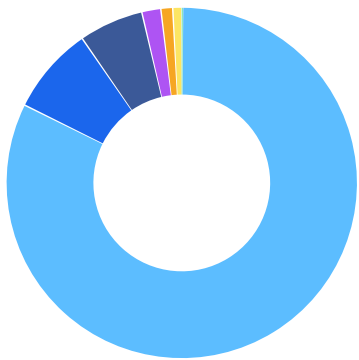
Gender diversity is high in your area. The national average for an area this size is 442* female employees, while there are 528 here.

*National average values are derived by taking the national value for Emergency Medical Technicians and Paramedics and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Occupation Age Breakdown



Occupation Race/Ethnicity Breakdown



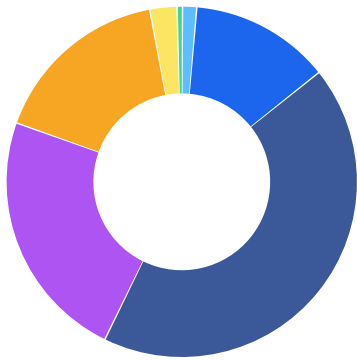
	% of Jobs	Jobs
White	82.3%	957
Black or African American	8.1%	94
Hispanic or Latino	5.9%	69
Two or More Races	1.8%	20
Asian	1.1%	13
American Indian or Alaska Native	0.8%	10
Native Hawaiian or Other Pacific Islander	0.1%	1

Occupation Gender Breakdown



	% of Jobs	Jobs
Males	54.6%	636
Females	45.4%	528

National Educational Attainment



	% of Jobs
● Less than high school diploma	1.3%
● High school diploma or equivalent	12.9%
● Some college, no degree	42.9%
● Associate's degree	23.2%
● Bachelor's degree	16.6%
● Master's degree	2.5%
● Doctoral or professional degree	0.5%

Occupational Programs



1 Program

Of the programs that can train for this job, 1 has produced completions in the last 5 years.



78 Completions (2019)

The completions from all regional institutions for all degree types.



77 Openings (2019)

The average number of openings for an occupation in the region is 90.

CIP Code	Top Programs	Completions (2019)
51.0904	Emergency Medical Technology/Technician (EMT Paramedic)	78 <div style="width: 86.7%;"></div>

Top Schools	Completions (2019)
Milwaukee Area Technical College	78 <div style="width: 86.7%;"></div>

Appendix A - Data Sources and Calculations

Location Quotient

Location quotient (LQ) is a way of quantifying how concentrated a particular industry, cluster, occupation, or demographic group is in a region as compared to the nation. It can reveal what makes a particular region unique in comparison to the national average.

Occupation Data

Emsi occupation employment data are based on final Emsi industry data and final Emsi staffing patterns. Wage estimates are based on Occupational Employment Statistics (QCEW and Non-QCEW Employees classes of worker) and the American Community Survey (Self-Employed and Extended Proprietors). Occupational wage estimates also affected by county-level Emsi earnings by industry.

Staffing Patterns Data

The staffing pattern data in this report are compiled from several sources using a specialized process. For QCEW and Non-QCEW Employees classes of worker, sources include Occupational Employment Statistics, the National Industry-Occupation Employment Matrix, and the American Community Survey. For the Self-Employed and Extended Proprietors classes of worker, the primary source is the American Community Survey, with a small amount of information from Occupational Employment Statistics.

Cost of Living Data

Emsi's cost of living data is based on the Cost of Living Index published by the Council for Community and Economic Research (C2ER).

Emsi Job Postings

Job postings are collected from various sources and processed/enriched to provide information such as standardized company name, occupation, skills, and geography.

Institution Data

The institution data in this report is taken directly from the national IPEDS database published by the U.S. Department of Education's National Center for Education Statistics.

Detail for CIP Code 51.0904



Title: Emergency Medical Technology/Technician (EMT Paramedic).

Definition: A program that prepares individuals, under the remote supervision of physicians, to recognize, assess, and manage medical emergencies in prehospital settings and to supervise Ambulance personnel. Includes instruction in basic, intermediate, and advanced EMT procedures; emergency surgical procedures; medical triage; rescue operations; crisis scene management and personnel supervision; equipment operation and maintenance; patient stabilization, monitoring, and care; drug administration; identification and preliminary diagnosis of diseases and injuries; communication and computer operations; basic anatomy, physiology, pathology, and toxicology; and professional standards and regulations.

Action: No Substantive Changes

Crosswalk

CIP Title or Definition Changed

CIP 2000			CIP 2010	
Code	Title	Action	Code	Title
51.0904	Emergency Medical Technology/Technician (EMT Paramedic).	<input checked="" type="checkbox"/>	51.0904 (.cipdetail.aspx?y=55&cip=51.0904)	Emergency Medical Technology/Technician (EMT Paramedic).

Illustrative Examples

- None available

Browse

- 51) HEALTH PROFESSIONS AND RELATED CLINICAL SCIENCES. (cipdetail.aspx?y=55&cipid=88742)
 - 51.00) Health Services/Allied Health/Health Sciences, General. (cipdetail.aspx?y=55&cipid=87604)
 - [51.0000\) Health Services/Allied Health/Health Sciences, General. \(cipdetail.aspx?y=55&cipid=87605\)](#)
 - [51.0001\) Health and Wellness, General. \(cipdetail.aspx?y=55&cipid=89017\)](#)
 - 51.01) Chiropractic (DC). (cipdetail.aspx?y=55&cipid=88743)
 - [51.0101\) Chiropractic \(DC\). \(cipdetail.aspx?y=55&cipid=88744\)](#)
 - 51.02) Communication Disorders Sciences and Services. (cipdetail.aspx?y=55&cipid=88745)
 - [51.0201\) Communication Disorders, General. \(cipdetail.aspx?y=55&cipid=88746\)](#)
 - [51.0202\) Audiology/Audiologist and Hearing Sciences. \(cipdetail.aspx?y=55&cipid=88747\)](#)
 - [51.0203\) Speech-Language Pathology/Pathologist. \(cipdetail.aspx?y=55&cipid=88748\)](#)
 - [51.0204\) Audiology/Audiologist and Speech-Language Pathology/Pathologist. \(cipdetail.aspx?y=55&cipid=88749\)](#)
 - [51.0299\) Communication Disorders Sciences and Services, Other. \(cipdetail.aspx?y=55&cipid=88750\)](#)
 - 51.04) Dentistry (DDS, DMD). (cipdetail.aspx?y=55&cipid=88751)
 - [51.0401\) Dentistry \(DDS, DMD\). \(cipdetail.aspx?y=55&cipid=88752\)](#)
 - 51.05) Advanced/Graduate Dentistry and Oral Sciences (Cert., MS, PhD) (cipdetail.aspx?y=55&cipid=88753)
 - [51.0501\) Dental Clinical Sciences, General \(MS, PhD\). \(cipdetail.aspx?y=55&cipid=88754\)](#)
 - [51.0502\) Advanced General Dentistry \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87606\)](#)
 - [51.0503\) Oral Biology and Oral Pathology \(MS, PhD\). \(cipdetail.aspx?y=55&cipid=87607\)](#)
 - [51.0504\) Dental Public Health and Education \(Cert., MS/MPH, PhD/DPH\). \(cipdetail.aspx?y=55&cipid=87608\)](#)
 - [51.0505\) Dental Materials \(MS, PhD\). \(cipdetail.aspx?y=55&cipid=87609\)](#)
 - [51.0506\) Endodontics/Endodontology \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87610\)](#)
 - [51.0507\) Oral/Maxillofacial Surgery \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87611\)](#)
 - [51.0508\) Orthodontics/Orthodontology \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87612\)](#)
 - [51.0509\) Pediatric Dentistry/Pedodontics \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87613\)](#)
 - [51.0510\) Periodontics/Periodontology \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87614\)](#)
 - [51.0511\) Prosthodontics/Prosthodontology \(Cert., MS, PhD\) \(cipdetail.aspx?y=55&cipid=87615\)](#)
 - [51.0599\) Advanced/Graduate Dentistry and Oral Sciences, Other. \(cipdetail.aspx?y=55&cipid=87616\)](#)
 - 51.06) Dental Support Services and Allied Professions. (cipdetail.aspx?y=55&cipid=88755)
 - [51.0601\) Dental Assisting/Assistant. \(cipdetail.aspx?y=55&cipid=88756\)](#)

**Milwaukee Area Technical College
Community and Human Services Pathway
Associates in Applied Science-
Paramedic Technician Program Proposal**

Submitted by Alyssa Cahoon MPH, RN, NRP
Program Director, Instructional Chair for Paramedic Technician Program

Attachment D

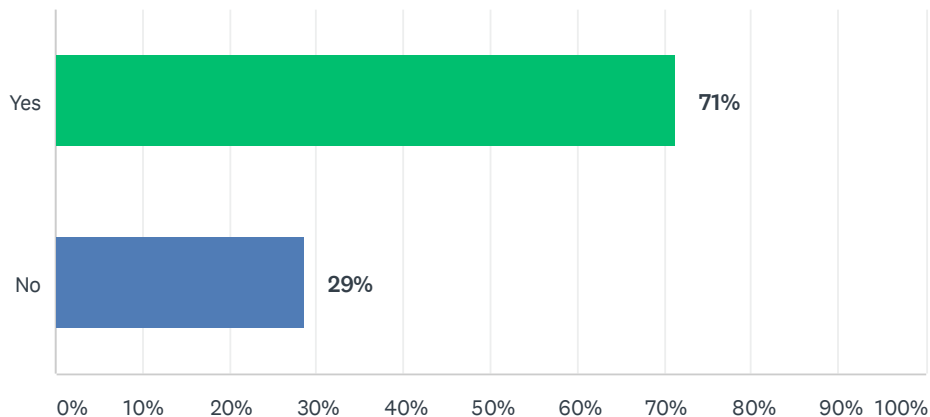
The motivation to develop a Paramedic Technician Associate Degree program is at the request of graduates, current students and local employer demand. Approximately 40-50% of Paramedic technical diploma program graduates and current students seek an Associate degree program and must do so outside of the MATC district. The MATC Emergency Medical Technician-Paramedic technical diploma is 41 credits and would be a natural feeder into the new 60 credit Associate degree program.

This new program will also meet community needs as expressed by District EMS employers. Community partners on the Advisory committee have both a preference for applicants with Associate degrees as well as an AAS requirement for promotional opportunities within their respective agencies. The additional courses in the Associate degree will increase the students' knowledge base, better preparing them for their careers while improving written and oral communication skills. Graduates of this program will also have the opportunity to continue their education in the medical field in any number of Allied Health professions at the bachelor's degree level and beyond.

For those grads who wish to enter the job market, the ESMI Occupational report indicates the number of jobs in the MATC district is higher than the national average, making the career opportunities potentially easier for our grads. Average wages for graduates of this program are approximately \$34, 000 per year.

Q1 Are you having difficulty filling Paramedic positions?

Answered: 14 Skipped: 0



Q2 Future workforce - How many Paramedic positions do you expect you will need to fill in the next one, three, and five years?

Answered: 14 Skipped: 0

ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
Next Year	8	110	14
Next Three Years	18	247	14
Next Five Years	28	396	14
Total Respondents: 14			

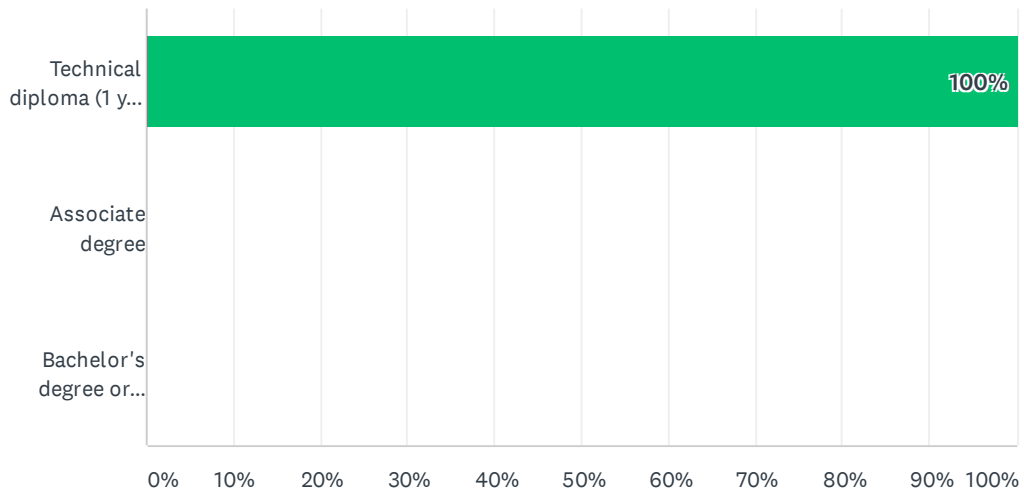
#	NEXT YEAR	DATE
1	25	3/15/2021 10:48 AM
2	12	3/12/2021 10:07 AM
3	5	3/5/2021 12:50 PM
4	3	3/4/2021 9:05 AM
5	12	2/25/2021 8:35 AM
6	10	2/24/2021 4:23 PM
7	5	2/24/2021 3:17 PM
8	2	2/24/2021 3:10 PM
9	5	2/24/2021 3:04 PM
10	3	2/24/2021 2:51 PM
11	0	2/24/2021 2:34 PM
12	20	2/24/2021 2:32 PM
13	5	2/24/2021 2:31 PM
14	3	2/24/2021 2:27 PM

Paramedic Employment Needs Survey

#	NEXT THREE YEARS	DATE
1	75	3/15/2021 10:48 AM
2	12	3/12/2021 10:07 AM
3	10	3/5/2021 12:50 PM
4	0	3/4/2021 9:05 AM
5	40	2/25/2021 8:35 AM
6	5	2/24/2021 4:23 PM
7	7	2/24/2021 3:17 PM
8	6	2/24/2021 3:10 PM
9	8	2/24/2021 3:04 PM
10	6	2/24/2021 2:51 PM
11	3	2/24/2021 2:34 PM
12	60	2/24/2021 2:32 PM
13	10	2/24/2021 2:31 PM
14	5	2/24/2021 2:27 PM
#	NEXT FIVE YEARS	DATE
1	125	3/15/2021 10:48 AM
2	12	3/12/2021 10:07 AM
3	15	3/5/2021 12:50 PM
4	3	3/4/2021 9:05 AM
5	60	2/25/2021 8:35 AM
6	5	2/24/2021 4:23 PM
7	12	2/24/2021 3:17 PM
8	12	2/24/2021 3:10 PM
9	20	2/24/2021 3:04 PM
10	8	2/24/2021 2:51 PM
11	6	2/24/2021 2:34 PM
12	100	2/24/2021 2:32 PM
13	15	2/24/2021 2:31 PM
14	3	2/24/2021 2:27 PM

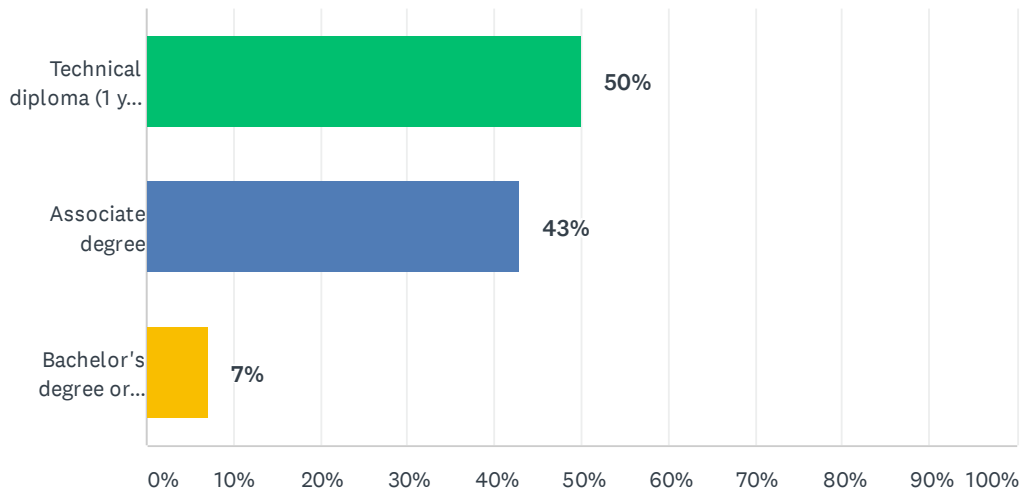
Q3 What is the minimum credential required for the Paramedic entry level job?

Answered: 14 Skipped: 0



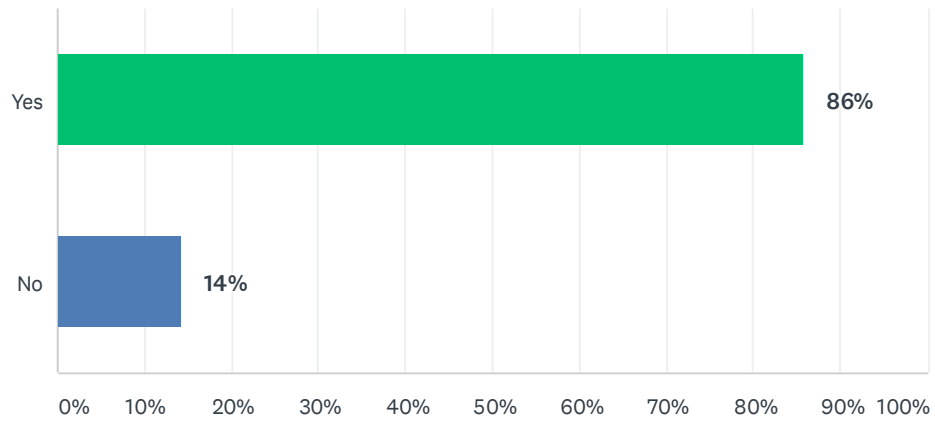
Q4 What is the minimum credential you prefer for the entry level jobs for Paramedics?

Answered: 14 Skipped: 0



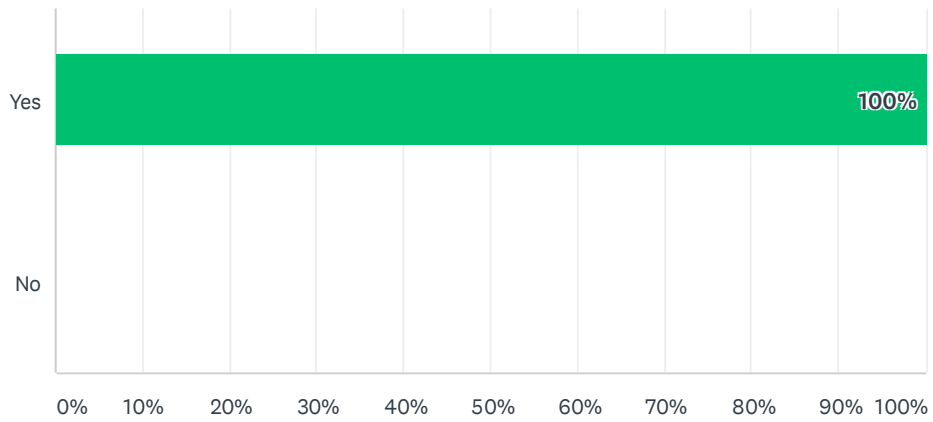
Q5 Would you encourage your current employees to participate in the proposed Paramedic AAS program for continuing education?

Answered: 14 Skipped: 0



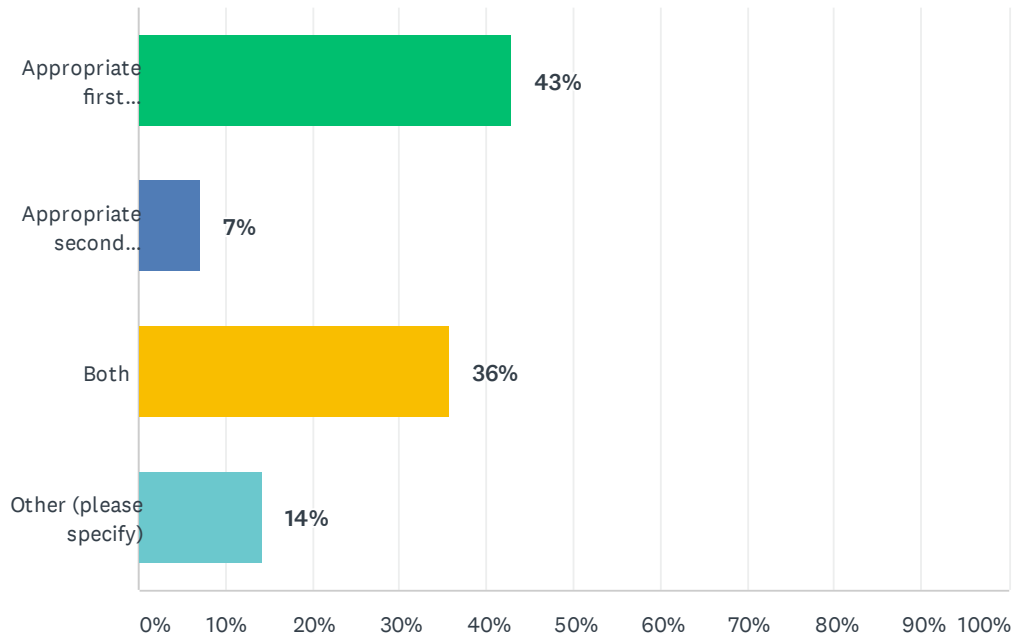
Q6 Would you be willing to hire graduates of the proposed Paramedic AAS program?

Answered: 14 Skipped: 0



Q7 Do you think Paramedic Associate Degree is an:

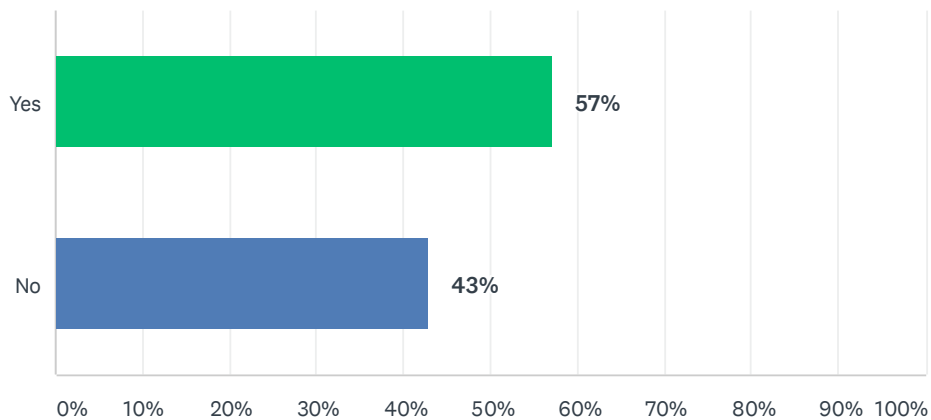
Answered: 14 Skipped: 0



#	OTHER (PLEASE SPECIFY)	DATE
1	Raising the minimum educational standard for a paramedic is an important goal toward becoming an allied health care profession, but it would not prevent us from hiring someone who simply has the paramedic license. The ultimate minimum standard should be a BS/BA degree.	2/25/2021 8:35 AM
2	Need PM and FF Certifications	2/24/2021 3:10 PM

Q8 Are you interested in serving on the advisory committee for the EMS program?

Answered: 14 Skipped: 0



Q9 If you would like to nominate someone to serve on the EMS Program Advisory Committee, please enter their contact information below:

Answered: 5 Skipped: 9

ANSWER CHOICES	RESPONSES
Name	100.00% 5
Email	100.00% 5
Organization	100.00% 5

#	NAME	DATE
1	Nicholas Birmingham	3/12/2021 10:07 AM
2	Christopher L Sandoval, Division Chief	3/5/2021 12:50 PM
3	Daniel	2/24/2021 3:17 PM
4	Michael Wienke - Battalion Chief EMS	2/24/2021 3:10 PM
5	Kurt Zellmann	2/24/2021 2:51 PM

#	EMAIL	DATE
1	nbirmingham@waterfordwi.org	3/12/2021 10:07 AM
2	csandoval@wauwatosa.net	3/5/2021 12:50 PM
3	Tyk	2/24/2021 3:17 PM
4	mwienke@mtpleasantwi.gov	2/24/2021 3:10 PM
5	kzellmann@ci.mequon.wi.us	2/24/2021 2:51 PM

#	ORGANIZATION	DATE
1	Waterford Fire Department	3/12/2021 10:07 AM
2	Wauwatosa Fire Department	3/5/2021 12:50 PM
3	North Shore Fire/Rescue	2/24/2021 3:17 PM
4	South Shore Fire Department	2/24/2021 3:10 PM
5	City of Mequon Fire Department	2/24/2021 2:51 PM

Q10 Any additional comments?

Answered: 3 Skipped: 11

#	RESPONSES	DATE
1	Thanks for including us in the survey. Chief Robert Stedman	2/24/2021 3:10 PM
2	Time depending. Maybe interested at a later date for the advisory committee.	2/24/2021 2:34 PM
3	The growth of our business is currently only being held back by the size of our workforce. If we could hire 50 medics and 100 EMTs tomorrow, we would. I'm all in favor of the AAS Program, so long as it doesn't prolong getting more caregivers into the field. Wisconsin is in severe need of more EMS personnel.	2/24/2021 2:32 PM

Re: Survey responses

1 message

 Cahoon, Alyssa <cahoona@matc.edu>
 To: "Schimke, Michele" <schimkem@matc.edu>

Thu, Mar 4, 2021 at 12:51 PM

Bell Ambulance	Jason Flegner	Operations Manager	jflegner@264bell.com
Franklin Fire Department	Adam Remington	Fire Chief	aremington@franklinwi.gov
Germantown Fire Department	John DeLain	Fire Chief	john.delain@germantownfiredept.com
Greenfield Fire Department	Jon Cohn	Fire Chief	jon.cohn@gffd.us
Greendale Fire Department	Jeremy Childers	Captain	childerj@matc.edu
Hartland Fire Dept	Kajil Sharp	Battalion Chief - EMS	ksharp@villageofhartland.com
Kenosha Fire Dept	Jim Poltrock	EMS Division Chief	jtpoltrock@kenosha.org
LifeStar Ambulance	Todd Dicker	Training & Education Supervisor	tdicker@lifestar-ems.com
Mequon Fire Department	Dave Bialk	Fire Chief	kzellmann@ci.mequon.wi.us
Milwaukee Fire Department	Joshua Parish	Assistant Fire Chief	jparish@milwaukee.gov
North Shore Fire Department	Dan Tyk	Battalion Chief- EMS	dtyk@nsfire.org
Oak Creek Fire Department	Mike Havey	Assistant Chief	haveym@oakcreekwi.org
Midwest Medical Ambulance	Travis Downing	Training	Travis.Downing@paratechambulance.com
Pewaukee Fire Department	Chris Cook	EMS Division Chief	cook@pewaukee.wi.us
Somers Fire Department	Aaron Strom	Training Captain	AStrom@somers.org
South Shore Fire Department	Robert Stedman	Fire Chief	rstedman@mtpleasantwi.gov
Thiensville Fire Department	Joel Deutsch	Deputy Chief	jdeutsch@village.thiensville.wi.us
Vernon Fire Department	Patrick Hays	Fire Chief	hayspatrick63@yahoo.com
Wauwatosa Fire Department	Chris Sandoval	Battalion Chief- EMS	csandoval@wauwatosa.net
Waterford Fire Department	Nick Birmingham	Assistant Chief- EMS	nbirmingham@waterfordwi.org
West Allis Fire Department	Kyle Novak	Captain- EMS	KNovak@westalliswi.gov
Western Lakes Fire District	Kami Warren	Deputy Chief - EMS	kwarren@westernlakesfd.org
MATC EMS Advisory Committee	Laura Lloyd	Public Representative	lauralloyd26.2@gmail.com
MATC EMS Program Medical Director	Anne Johnson, MD	Medical Director	erdoc.anne@yahoo.com



Alyssa Cahoon MPH, RN, NRP
 Program Director, Department Chair
 Paramedic Technician Program
 Milwaukee Area Technical College-HEC
 1311 N. 6th Street, Milwaukee, Wisconsin 53223
 m: 920-988-6536 e: cahoona@matc.edu



On Thu, Mar 4, 2021 at 6:50 AM Schimke, Michele <schimkem@matc.edu> wrote:
 Thanks. Alyssa. Make sure we have a list of all organizations that were surveyed as well, not just the respondents.

Have a great day!

On Wed, Mar 3, 2021 at 9:07 PM Cahoon, Alyssa <cahoona@matc.edu> wrote:
 Michele,
 Here is the current status of the needs assessment, this is a very positive response so far!
 Alyssa



Alyssa Cahoon MPH, RN, NRP
 Program Director, Department Chair
 Paramedic Technician Program
 Milwaukee Area Technical College-HEC
 1311 N. 6th Street, Milwaukee, Wisconsin 53223
 m: 920-988-6536 e: cahoona@matc.edu



----- Forwarded message -----
From: **Finnegan, Olya** <finnegao@matc.edu>
Date: Wed, Mar 3, 2021 at 3:49 PM
Subject: Re: Survey responses
To: Cahoon, Alyssa <cahoona@matc.edu>

Good afternoon Alyssa,

You can see the results "live" at this URL - <https://www.surveymonkey.com/results/SM-GWKVZVXK9/>

10 people responded so far. I scheduled a reminder email to go out at 6 am tomorrow morning, hopefully we will get a few more responses.

Once we are done with data collection, I can send you an Excel file and a PDF of the results.

As far as the other surveys go, I hope to get to them next week. Fingers crossed.

Olya

Olya Finnegan, M.S.
Data Analyst, Office of Institutional Research
Milwaukee Area Technical College
finnegao@matc.edu
(414) 297-8712 (ext. 78712)

On Tue, Mar 2, 2021 at 3:34 PM Cahoon, Alyssa <cahoona@matc.edu> wrote:

Olya,
I have a few follow-up questions for you regarding the surveys.
How do I view the survey responses?
What is the end date for responses?
When will the student, employer surveys be distributed?
Thank you,
Alyssa



Alyssa Cahoon MPH, RN, NRP
Program Director, Department Chair
Paramedic Technician Program
Milwaukee Area Technical College-HEC
1311 N. 6th Street, Milwaukee, Wisconsin 53223
m: 920-988-6536 e: cahoona@matc.edu



--
Sincerely,

Michele Schimke, M.S.
Coordinator, Curriculum Management
414-297-6486



Paramedic Employment Needs Survey Results

Organization	Last Name	First Name	Email Address	Are you having difficulty filling Paramedic positions?	Future workforce - How many Paramedic positions do you expect you will need to fill in the next one, three, and five years?			What is the minimum credential required for the Paramedic entry level job?	What is the minimum credential you prefer for the entry level jobs for Paramedics?	Would you encourage your current employees to participate in the proposed Paramedic AAS program for continuing education?	Would you be willing to hire graduates of the proposed Paramedic AAS program?	Do you think Paramedic Associate Degree is an:
					Next Year	Next Three Years	Next Five Years					
Milwaukee Fire Department	Parish	Joshua	jparish@milwaukee.gov	No	25	75	125	Technical diploma (1 year degree)	Associate degree	Yes	Yes	Both
North Shore Fire Department	Tyk	Dan	dtyk@nsfire.org	Yes	5	7	12	Technical diploma (1 year degree)	Associate degree	Yes	Yes	Appropriate first credential
Kenosha Fire Dept	Poltrock	Jim	jtpoltrock@kenosha.org	No	5	8	20	Technical diploma (1 year degree)	Associate degree	Yes	Yes	Both
Mequon Fire Department	Bialk	Dave	kzellmann@ci.mequon.wi.us	Yes	3	6	8	Technical diploma (1 year degree)	Associate degree	Yes	Yes	Both
West Allis Fire Department	Novak	Kyle	KNovak@westalliswi.gov	Yes	5	10	15	Technical diploma (1 year degree)	Associate degree	Yes	Yes	Appropriate first credential
Greenfield Fire Department	Cohn	Jon	jon.cohn@gffd.us	No	3	5	3	Technical diploma (1 year degree)	Associate degree	No	Yes	Appropriate first credential
LifeStar Ambulance	Dicker	Todd	tdicker@lifestar-ems.com	Yes	12	40	60	Technical diploma (1 year degree)	Bachelor's degree or higher	Yes	Yes	Raising the minimum educational standard for a paramedic is an important goal toward becoming an allied health care profession, but it would not prevent us from hiring someone who simply has the paramedic license. The ultimate minimum standard should be a BS/BA
Waterford Fire Department	Birmingham	Nick	nbirmingham@waterfordwi.org	Yes	12	12	12	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Appropriate first credential
Wauwatosa Fire Department	Sandoval	Chris	csandoval@wauwatosa.net	Yes	5	10	15	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Appropriate first credential
Pewaukee Fire Department	Cook	Chris	cook@pewaukee.wi.us	No	3	0	3	Technical diploma (1 year degree)	Technical diploma (1 year)	No	Yes	Appropriate second credential for an experienced professional
Thiensville Fire Department	Deutsch	Joel	jdeutsch@village.thiensville.wi.us	Yes	10	5	5	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Appropriate first credential
South Shore Fire Department	Stedman	Robert	rstedman@mtpleasantwi.gov	Yes	2	6	12	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Need PM and FF Certifications
Hartland Fire Dept	Sharp	Kajil	ksharp@villageofhartland.com	Yes	0	3	6	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Both
Bell Ambulance	Flegner	Jason	jflegner@264bell.com	Yes	20	60	100	Technical diploma (1 year degree)	Technical diploma (1 year)	Yes	Yes	Both



Emergency Medical Services Paramedic - PT Hourly (EMTs)

Milwaukee, WI

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Job Description

Emergency Medical Services Paramedic - PT Hourly (EMTs)

Post Date: 04/17/2020

Position Type: Hourly as scheduled

Department: Office of Emergency Management

Compensation Range: \$20.54 - \$23.47 per hour

Closing Date: This posting will remain open until all positions are filled

The Office of Emergency Management's (OEMs) has exciting and high demanding opportunities to provide excellent Emergency Medical Services (EMS) to the citizens of Milwaukee County. Fiserv Forum is our largest venue and provides a lot of opportunities to provide services at concerts, Bucks games, and other gatherings. We also provide services at the Milwaukee County Zoo and Milwaukee Admirals games; which are the primary venue locations. We are seeking TEN new Hourly EMS Paramedics to cover special event venues where large crowds are anticipated and medical coverage is necessary due to crowd size and/or event type.

Job Summary: The Hourly EMS Paramedic will operate within the Wisconsin State EMS Scope of Practice as approved within the Treatment Guidelines of Milwaukee County OEM-EMS. Providers are expected to respond promptly to requests for service, assess and provide appropriate treatment, and complete

Job Summary

Company

Milwaukee County



Start Date

As soon as possible

Employment Term and Type

Regular, Full Time

Salary and Benefits

\$20.54 - \$23.47 per hour

Required Experience

2 years

documentation of the patient encounter. Providers are also expected to properly train and prepare to respond to unique situations, sometimes challenging, within different venues.

The position will have the opportunity to be part of our CORE (Community Oriented Regional EMS) Team which is focused on serving the county through outreach efforts including a response to the ongoing pandemic, community health and resiliency, and community education.

Position Duties:

1. Immediately respond to requests for service when notified of an event requiring medical assessment and treatment.
2. Thoroughly document the entire patient encounter consistent with expectations of Milwaukee County OEM-EMS.
3. Accurately document events, provide information for CQIP, and provide information on risk assessments to the venues we serve.
4. Complete annual LMS training as required by the county and the Office of EMS. Complete in-house training or specialized training sessions as mandated by the EMS Division.
5. Work with EMS Supervisor to assess risks of events and prepare equipment accordingly. Follow direction of EMS Supervisor for staffing positions to provide optimal coverage for the event.
6. Complete inventory lists and ensure equipment is functioning and stocked appropriately.
7. Ensure 100% compliance with Narcotic Guidelines and comply 100% with accountability checks.
8. Perform all other duties as assigned.

Minimum Qualifications

- Resident of the United States of America
- Valid and current driver's license
- At least two (2) years of experience working in Paramedicine and/or Emergency Medical Services role is REQUIRED
- State of Wisconsin EMT/Paramedic certification REQUIRED at time of application
- BLS, ACLS, and PALS certifications REQUIRED at time of application
- Experienced in the use of emergency medical equipment (e.g. Cardiac Monitor Defibrillator, radios, and other medical equipment)
- Intermediate experience with Microsoft Office Suite software
- Advanced experience with Zoll X-Series Systems - able to operate independently
- ICS 100, 200, 700 and 800 certifications are required
- Able to lift/carry/push/pull up to 100 pounds on a regular basis

Preferred Qualifications:

- Associate degree or higher in Paramedicine, EMS, Fire Sciences, Protective Services or in a closely related field
- On the National Paramedic Registry (NREMT) **OR able to attain within one (1) year** of hire date is required

- Familiarization with IMAGETREND

Knowledge, Skills and Abilities: Knowledge of basic Emergency Medical terminology; knowledge of common Emergency medical services forms and reports; skilled at analysis/reasoning, communication/interpretation, math/mental computation, reading, sustained mental activity (i.e. auditing, problem solving, composing reports). Ability to maintain sensitive or confidential information, explain and gather information, answer queries, or aid internal and/or external contacts. Ability to read, write and comprehend simple instructions, reports, short correspondence and memos.

M. Otero

Note: This application is open to permanent residents of the United States.

Appointee must establish residency in the State of Wisconsin within six months of start date and maintain such residency during employment. In accordance with Rule III Section 12 of the Civil Service Rules a non-competitive examination will be held for this position.

Milwaukee County offers a comprehensive blend of benefits designed to make your life better both inside and outside of the workplace. Milwaukee County conducts job related criminal background checks and pre-employment screenings.

Milwaukee County is an Equal Opportunity/E-verify employer committed to diversity and all qualified applicants will receive consideration for employment and will not be discriminated against based on age, race, color, religion, sex, sexual orientation, gender identity, national origin, disability genetic information or protected veteran status. We maintain a drug-free workplace and perform pre-employment substance abuse testing, background checks and pre-employment physicals subject to job requirements.

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Pewaukee, Wisconsin 53072
(414) 486-4055

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Founded in 1973, Paratech Ambulance Service is the finest provider of private, professional ambulance service in the state of Wisconsin. We have built a tradition of excellence employing highly skilled state-licensed EMTs, Paramedics, and Critical Care Paramedics, providing them with intense training and equipping them with the latest state-of-the-art technologies. We provide the highest quality of care for emergency and non-emergency ambulance services 24—7, ranging from basic life support to critical care, from neonatal to geriatric.

Our reputation stems from our company philosophy: To treat all patients as if they were family members—with care, dignity, and professional skill.

Paratech Ambulance Service is exploring opportunities to expand in the state of Wisconsin. If you are a municipal or county government looking to partner with Wisconsin's leader in private 911 ambulance services or a hospital or healthcare system with a need for exceptional non-emergency interfacility ambulance services, you've come to the right place.

For inquiries regarding RFPs, new business start-ups, and acquisitions, contact

Larry Knuth, Vice President of Operations

1.877.918.5733 (tel:1-877-918-5733) ext 3638

larry.knuth@paratechambulance.com

(<https://www.facebook.com/paratechambulance>)

(<mailto:larry.knuth@paratechambulance.com>)



Services

Paratech Ambulance Service has knowledgeable & skilled
EMERGENCY MEDICAL TECHNICIANS
who treat patients with respect and dignity.

NOTICE OF PRIVACY PRACTICES (assets/home/Notice_of_Privacy_Practices_-_Paratech.pdf)

Basic Life Support

Care given by an EMT or an AEMT that include the following services:

- patient assessment
- defibrillation (AED)
- immobilization

- CPAP
- ~~MENU~~ management
- hemorrhage control
- assisted delivery (childbirth)
- administration of oxygen and other medications as determined by the State of Wisconsin.

Advanced Life Support

Care given by a Paramedic that includes all elements of basic life support and the following services:

- advanced airway management
- cardiac monitoring, defibrillation, pacing, and cardioversion
- medication administration and IVF infusion
- ACLS and PALS
- 12-lead transmissions
- ventilator application and monitoring
- patient management and monitoring beyond EMT scope of practice.

Critical Care

Care given by a Paramedic or Registered Nurse to a patient with an immediate life threatening illness or injury associated with either single or multiple organ system failure. This level of care requires an expert level of provider knowledge and skill, sophisticated care, the necessary equipment, the ability to handle the added challenge of transport, and a high level of medical direction.

Hospital-of-Your-Choice Destination

In most non-emergent situations, Paratech Ambulance Service can transport a patient to the hospital of his or her choice. However, in life-threatening emergencies, ambulance services must transport the patient to the nearest, most appropriate facility.

Interfacility Transportation

While admitted to a facility, sometimes patients must be transferred to another facility to receive a higher or different level of care. As the preferred ambulance provider for many hospitals and medical complexes, Paratech Ambulance Service can ensure the continuation of required or existing care during transport to the receiving facility.

Long-Distance Transportation

Whether your destination is one mile away, one hundred miles away, or more, Paratech Ambulance Service is equipped and ready to maintain the highest level of care necessary during long-distance transports. For transports longer than 75 miles, we prefer 24 hours advanced notice.

Paramedic Intercept

Paratech Ambulance Service provides paramedic intercept services for both fire-based EMS and private ambulance services. Contracting with Paratech Ambulance Service for paramedic intercepts can allow a municipality or private ambulance service to augment its services with ALS care without the expense of staffing and supplies.

Ventilator Transportation

Paratech Ambulance Service is the area leader in ventilator-support transportation. Using the latest technological advancements in portable ventilator support, our paramedics can match the patient's physician-prescribed settings to provide a continuum of care and allowing the patient to better tolerate transport.

Community Paramedicine

Paratech Ambulance Service has joined the emerging profession of community paramedicine.

Special Event Coverage

Some of Wisconsin's finest sports teams, businesses, and charitable organizations trust Paratech Ambulance Service to provide primary EMS coverage for their events and patrons. For more information, contact us at 414.365.8900 (tel:1-414-365-8900).

Community Training

Paratech Ambulance Service's Community Training Center (CTC) offers a wide range of certification or re-certification courses on a daily basis, including evening and weekend classes to accommodate your busy schedule. Our CTC instructors can come to you or you are welcome to utilize our training facility. Classes in CPR, ACLS, and PALS are taught in accordance with American Heart Association guidelines by certified instructors. For more details, or to schedule a class, go to www.paratechctc.com (http://www.paratechctc.com) or call 414.358.2041 (tel:1-414-358-2041).

Careers

DANE | DODGE | JEFFERSON | KENOSHA | MILWAUKEE | OZAUKEE | RACINE | ROCK | WALWORTH | WASHINGTON | WAUKESHA

BE REWARDED FOR YOUR YEARS OF EMS EXPERIENCE!

Wisconsin's Largest Private, Professional Ambulance Service offers the following wages:

LICENSE LEVEL	STARTING WAGES	ANNUAL SALARY	1 YEAR OF SERVICE	ANNUAL SALARY	2 YEARS OF SERVICE	ANNUAL SALARY	3 YEARS OF SERVICE	ANNUAL SALARY
EMT-BASIC	\$15.00	\$40,560.00	\$15.50	\$41,912.00	\$15.75	\$42,588.00	\$16.29	\$44,048.16
AEMT	\$15.50	\$41,912.00	\$16.01	\$43,291.04	\$16.58	\$44,832.32	\$17.12	\$46,292.48
PARAMEDIC	\$19.50	\$52,728.00	\$20.18	\$54,566.72	\$20.75	\$56,108.00	\$21.23	\$57,405.92
CCEMTP	\$20.50	\$55,432.00	\$21.21	\$57,351.84	\$21.78	\$58,893.12	\$22.26	\$60,191.04

Years of service beyond three years are rewarded with even higher wages!

IMMEDIATE OPENINGS

MENU**Critical Care Paramedic**

Full-time or part-time

<http://www.paratechambulance.com/application.asp>

Paramedic

Full-time or part-time

<http://www.paratechambulance.com/application.asp>

AEMT

Full-time or part-time

<http://www.paratechambulance.com/application.asp>

EMT

Full-time or part-time

<http://www.paratechambulance.com/application.asp>

Cadet

Ready to start your career in EMS? Click to apply today!

<http://www.paratechambulance.com/application.asp>

Paratech Ambulance Service is a privately-held, family-owned ambulance firm that also provides contract EMS services to municipalities throughout south central and southeastern Wisconsin. At Paratech, we are passionate about our 230+ EMTs. We believe in providing the best talent available within the industry and fostering an atmosphere where our people feel inspired, encouraged, and rewarded. Paratech Ambulance Service offers our full-time associates medical, dental, and vision benefits as well as a 401k plan. Current State of Wisconsin certification is required of all qualified candidates as well as a valid State of Wisconsin driver's license with a clean record.

Not an EMT just yet? Attend a training center or technical college in the State of Wisconsin that offers a technical diploma or certificate to become an Emergency Medical Technician; then, apply online at Paratech Ambulance Service.

Do you have special shift needs? Our flexible schedules include fixed and rotating shifts, including: 8, 10, 12, 14, 16, and 24-hour shifts working 40-48-hour weeks. Part-time shifts or seasonal status also available.

<https://www.paaw.us>

Overview of Wages and Benefits



\$2,500 SIGN-ON BONUS FOR FULL-TIME

\$500 FOR PART-TIME

FOR STATE LICENSED EMTS THROUGH CRITICAL CARE PARAMEDICS

HOW TO APPLY

Call 414.365.8900 (tel:1-414-365-8900)

or click the APPLICATION FOR EMPLOYMENT stamp!

APPLICATION FOR EMPLOYMENT

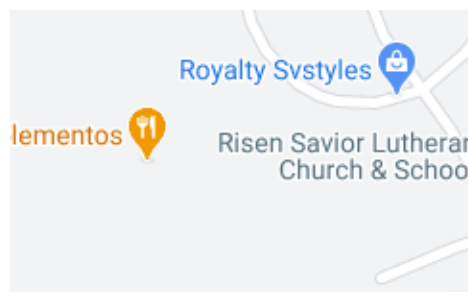
MENU The stamp image above is the link to download the application for employment. Feel free to include your resume. To apply, either submit via e-mail to careers@paratechambulance.com (mailto:careers@paratechambulance.com) or mail the Application for Employment to the following address:

Paratech Ambulance Service, Inc.
PO Box 240076 | Milwaukee, WI 53224

FMLA Compliance Link (<http://www.dol.gov/whd/regs/compliance/posters/fmlaen.pdf>)

Contact Us

Feel free to contact us if you have any comments, questions, or whatever the occasion may be. Go ahead and thank a crew! We will gladly consider and reply to your comments and questions.



Corporate Headquarters

General Inquires | Special Event Coverage

9401 W Brown Deer Road | Milwaukee, Wisconsin 53224

414.365.8900 (tel:1-414-365-8900)

MENU
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262.236.3616 (tel:1-262-236-3616)

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Founded in 1973, Paratech Ambulance Service is the finest provider of private, professional ambulance service in the state of Wisconsin.

...help is on the way!



(<http://www.emsmedicalbilling.com>)



(<https://www.dhs.wisconsin.gov/coverdell/index.htm>)



(<http://www.nremt.org>)



(<http://www.paaw.us>)



(<http://www.paratechctc.com>)



(<https://www.zolldata.com/Default.aspx>)



(<http://www.fisherhousewi.org>)

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EMS

Advisory Committee Meeting Minutes			
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Meeting Date:	December 16, 2020	Time:	10:00 a.m.
Location	Virtual	Room:	Virtual
Facilitator:		Minute Taker:	T. Rolbiecki

Members - Present X /Not Present	Company Represented
<input type="checkbox"/> Joel Deutsch	Thiensville Fire Department
<input type="checkbox"/> Gary Fedder	Greendale Fire Department
<input checked="" type="checkbox"/> Jason Flegner	Bell Ambulance
<input checked="" type="checkbox"/> Michael Havey	Oak Creek Fire Department
<input checked="" type="checkbox"/> Anne Johnson, MD	AMC/Sinai Hospital
<input type="checkbox"/> Timothy Kersten	West Allis Fire Department
<input checked="" type="checkbox"/> Adam Kuhs	Bell Ambulance
<input type="checkbox"/> Dan Pojar	MCEMS:OEM
<input type="checkbox"/> Chris Walters	Paratech Ambulance
<input checked="" type="checkbox"/> Kurt Zellmann	Mequon Fire Department
<input checked="" type="checkbox"/> Laura Lloyd	Kettle Moraine School District
<input checked="" type="checkbox"/> Joshua Parish	Milwaukee Fire Department

MATC Representatives Present	Position/Title
Russ Spahn	Director, Protective Services
Alyssa Cahoon	Director, Paramedic Program
Erin Koerner	Instructor
Justin Klis	Lead Instructor, Paramedic Program
Bob Manke	Instructor
Frederick Hornby	EMS Chair, Mequon
Virginia Hartt	Risk Manager
Fifi Wilks	Advisory Committee Coordinator
Toni Rolbiecki	Minute Taker
Casey McCall	Instructor
Omar Barberena	Employment Development Specialist

Guest Present, include Students Present	If student, write MATC Student below

A. Call to Order/Introduction/Roll Call

<p>Discussion: R. Spahn called the meeting to order at 10:03 a.m. Introductions were made. R. Spahn expressed his appreciation for V. Hartt's efforts in ensuring everyone's safety and keeping the program running during the pandemic.</p>

B. Determination of Quorum

Discussion: A quorum was present.
--

C. Old Business *(Required-Committee Approval/Recommendation for Action)*

Item 1 Advisory Membership Review (Use Divisional Data Audit Forms)		
Discussion: The advisory membership audit review was performed. Members were instructed to send roster updates to advisorycommittees@matc.edu .		
Action items:	Person responsible:	Deadline:

Item 2 Program Progress/Enrollment Reports

Discussion: F. Hornby stated he is sending 23 students to the National Registry Exam tomorrow. COVID created problems around students finishing competencies. A few changes had to be made, but everyone stayed with it.

R. Spahn reported that last spring was a horrendous time; we got the majority of students through on the EMS level. It was a lot of work but faculty stepped up and met the challenge.

Enrollment in the college as a whole is down about 30% next semester. Protective Services is down in certain areas, but EMS is up. There is such a need and drive for it. The Police and Fire sides are down a little.

A. Cahoon reported that the end of the last academic year was rocky. We did a pretty good job of not delaying students with the National Registry to the best we could. We held two of them in June, which went okay considering the turbulence of the two months leading up to it.

Since then, cohort three has had their schedule shuffled all around. They attended virtually and in person over the summer, which they had not intended to do. They were able to take their National Registry Exams last week; 16 of the original cohort have since taken the exam and passed.

There were four additional students we took under our wing; There was one returning student who took his capstone and passed his exam two years after completing the coursework - he was delayed due to military duty. There were also a number of other students at Gateway who did not pass the psychomotor capstone piece - which mimics the national registry psychomotor exam. We had a number of these students reach out and ask if they could take the course here. We enrolled them into an independent study and worked with them since the beginning of September. They also participated in the National Registry this last week and were all successful. They were overjoyed and grateful to be given a chance when everyone else said no. I believe the pilot of this will take off for us; it may not be a large volume of students, but there are students out there who need a slower pace or a bit more support. The independent study path allows us to do that.

Since the program started in 2015, enrollment has increased 600% and full-time faculty has increased 250%. We knew we would have a lot of interest for the January cohort; we were hoping to get the student capacity increased because of that; we were able to do that. We will be hiring new faculty - one permanent full-time and two limited-term full-time faculty members; we are currently interviewing for this.

The January cohort is full; however, enrollments fluctuate right up until we start so it is not too late if agencies have anyone interested..

We are moving forward with the associate degree paramedic program. We are still moving forward with critical care - we are working with the state to submit everything they need. We are hoping to offer these in summer and fall of 2021.

Action items:

Person responsible:

Deadline:

Item 3 Capital Equipment/Construction		
<p>Discussion: R. Spahn led the discussion. There is nothing to report on the capital equipment side.</p> <p>In terms of construction, Health Sciences, as well as perhaps Truck Driving, Police and EMS are looking to expand in Mequon. They will hopefully be adding a track larger than the one in Oak Creek. It would be appropriate for them to resurrect our discussion about adding a fire tower. This will open up a lot of opportunities for Protective Services in the Mequon area. We hope to have news to report at the next meeting.</p> <p>We are currently located at the HEC building on 6th and Mckinley; the lease is up in January 2022. We don't know where we are going to go yet.</p>		
Action items:	Person responsible:	Deadline:

Item 4 Curriculum Status and Review		
<p>Discussion: No updates.</p>		
Action items:	Person responsible:	Deadline:

Item 5 Course Outcome Summary (COS)		
<p>Discussion: No updates.</p>		
Action items:	Person responsible:	Deadline:

Item 6 Credit Efficiency		
<p>Discussion: No updates.</p>		
Action items:	Person responsible:	Deadline:

Item 7 Quality Review Process (QRP) - Explain Action Plan - Provide Yearly Updates		
<p>Discussion: No updates.</p>		
Action items:	Person responsible:	Deadline:

Item 8 Technical Skills Attainment (TSA) <i>Include votes</i>		
Discussion: No updates.		
Action items:	Person responsible:	Deadline:

Item 9 Career Essentials		
Discussion/Results: No updates.		
Action items/Decisions:	Person responsible:	Deadline:

Item 10 Retention Strategies		
Discussion/Results: R. Spahn stated enrollment is down about 30% throughout the college. The EMS area is not hurting, but we are doing brainstorming retention strategies with Fire and Police. We will work with the IR Department and our teams after we come back from the holidays to determine what the issues truly are. We will likely seek input from committee members.		
Action items/Decisions:	Person responsible:	Deadline:

Item 11 (Other Items)		
Discussion/Results:		
Action items/Decisions:	Person responsible:	Deadline:

D. New Business [\(Required-Committee Approval/Recommendation for Action\)](#)

Item 1 Guided Pathways		
Discussion/Results: R. Spahn explained the new structure under Guided Pathways. The college has made the transition from six schools into seven pathways; the makeup of each is a bit different. Protective Services is under the Community and Human Services (Serve) Pathway, along with programs such as Funeral Services, Barber and Cosmetology, and Water Systems. Brian Stout is our Dean. He has been a strong advocate not only for the Serve Pathway, but for Protective Services as well. R. Spahn has no doubt the Protective Services programs will grow under his leadership. Dean Stout has tasked R. Spahn with creating an organizational chart for the Pathway similar to the one used for Protective Services.		
Action items/Decisions:	Person responsible:	Deadline:

Item 2			The MATC Promise & Adult Promise – Yearly Updates		
<p>Discussion/Results: R. Spahn gave a brief review of the Promise programs. He does not have any data available to share.</p> <p>These programs started a few years ago and are doing very well. The Promise began with high school students - those who met certain criteria had their tuition covered. It has since expanded to returning adults as well.</p>					
Action items/Decisions:		Person responsible:		Deadline:	
Item 3			Strategic Planning		

Discussion/Results: See also Agenda Item 2 - Program Progress/Enrollment Reports.

R. Spahn reported that we have lost a few instructors due to retirement; we need to replace some and continue to grow. We are at 200 faculty now; at the end of next year we will easily be at 250.

A. Cahoon referred members to the documents attached to the email:

- Form 3-1 Concept Review Form (Form 3-1 Paramedic AAS10230- Completed(1).pdf)
- MATC Paramedic Technician Associate Degree-PROPOSED CREDITS (MATC Paramedic AAS Electives Rationale.docx)
- Letter from A. Cahoon to Kelsey dated November 10, 2020. (ISA_LSTC.docx)
- Needs Analysis (Needs Assessment Survey_REV_11-18-2020 (2).docx)

K. Zellmann asked if the timeline for completion would increase along with the increase in credits.

A. Cahoon answered that the associate degree is optional - the Technical Diploma that students currently achieve here will be embedded in the Associate Degree program. It should not elongate the time period. The time frame will be the same, but they will have to take some courses over summer, partly because of COVID. They will still end on time.

Since the January cohort is full, students interested in the associate degree could start with general education courses in January and then join the August cohort; they would finish the Technical Degree program in May and then only need a few more credits to complete the degree. There is only about a 19-credit difference between the current Paramedic Education Technical Diploma and the proposed Paramedic Technician Associate Degree.

K. Zellmann stated his concern is always how long it takes to get them licensed and on the rig.

A. Cahoon stated that clinical and field site availability during COVID has been the roadblock. We do have flexibility to do things via labs and simulations, but this is not optimal. Students need time with real patients and to be immersed in different settings to learn interpersonal skills.

Another thing to mention is that a lot of the students coming into the program already have credits from somewhere else but they have no associate degree to prove they have more education.

R. Spahn added that A. Cahoon was getting feedback from the students as to whether the school could offer this.

A. Cahoon explained that the drivers behind the push for this program are employers and approximately 50% of the technical diploma students are asking for this. It promotes the profession if there is a degree associated with it. We are one of very few programs in the state without an associate degree program; we are the largest in the state. Those students seeking a degree had to attain one in another discipline. We ensured that the courses were transferable if students were interested in continuing their education. A lot of graduates have shown interest in coming back to complete their degree. She anticipates 12-15 associate degree students annually.

R. Spahn believes this makes us more versatile and should pull in more students down the road.

The advisory committee held a vote on whether to move forward with the creation of the Paramedic Technician Associate Degree program. Members unanimously voted in favor of this.

Action items/Decisions:	Person responsible:	Deadline:

Item 4	(Other New Business Items)
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Discussion/Results: V. Hartt informed faculty that DMI is offering \$500,000 in grants for safety-related expenses. Faculty can write up a proposal regarding the safety items needed and the cost. They are due in March but it is best to get it in early so the safety committee can vote on them.

A. Kuhs stated Bell Ambulance is sending eight students to the Advanced EMS in Mequon. MATC really needs to work on getting students registered. The process is a nightmare for ambulance companies - you have to talk to three or four different people, then the students have to contact them, and so on. There's also a 4-hour mandatory program students have to attend to learn things like how to balance a checkbook. This has to be made easier; it is a real deterrent from wanting to sign up.

J. Klis asked if this experience has been different since the Pathways began. On the education side, the Pathway has been a huge help.

A. Kuhs stated getting cadets in EMT and Advanced EMT has been a struggle. This is not on the instructor side; it's strictly on the registration side. When they ask whether a student they are sponsoring is registered, they are told "We can't tell you that information" even though they are sponsoring them and gave them the names.

K. Zellmann agrees that it is an absolute nightmare. They are a volunteer organization; he is trying to get people who have other full-time jobs enrolled in the program. They have to spend hours just trying to register to get the education. This is a nightmare compared to how smooth the Fire registration process is.

J. Flegner stated they have not had problems with registration on the paramedic side. This seems to be more of a problem with the sponsored students and billing cycles. They are able to register but at the end of the semester the students are getting emails and invoices. His experiences with registration have been great with Alyssa's help.

A. Cahoon asked what the difference was between the Fire and EMT sides; they are the same players. She wonders why it would be seamless for Fire but not for us.

R. Spahn explained that this has been an ongoing issue since he started here. The Pathway Office has been outstanding in helping us. Because of them, some things have become smoother; Alyssa and the team have been working with the Serve Pathway to make things better. Tom Plevac in Fire does the same thing, going door to door making sure everything works, whether they are sponsored or not. EMT has two locations, Mequon and Oak Creek. We do have different people working between Fire and EMT, especially with the sponsored students.

The other thing happening is that there is online registration available, but it requires a credit card, which not everyone has. People who come here to pay aren't able to because there is no one here. If a student has not paid for a class, they are deregistered.

R. Spahn requested that each member write a letter to the president of the college using their organizational letterhead. This letter should be a few paragraphs describing the issues mentioned. He believes this will have some impact. The whole Serve Pathway was supposed to help registration and admissions; this is apparently not true. If this is not addressed we will continue to lose students to other colleges where the process is easier.

Action items/Decisions:	Person responsible:	Deadline:
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E. Announcements and Meeting Arrangements

Discussion: K. Zellmann announced that the Mequon Fire Department will be hiring three full-time battalion chiefs in January. They will be 24-hour shift positions. They will be heavily EMS-focused. He will get a job posting out when it is finalized.

A. Cahoon asked that members please email us if there are open houses or postings. We do post these on our Facebook page. It does not matter what agency, even out of state - we will post it.

J. Parish announced that they are still in discussion about Camp Hero. They are trying to put something together for 2021 that will meet everyone's needs - Nothing is confirmed yet for 2021.

ParaTech was sold to Midwest Medical, so they will be a new player in EMS in the Milwaukee area in the coming weeks.

Last week he was promoted to Assistant Chief of EMS Training and Education for the Milwaukee Fire Department.

A. Cahoon stated that if any agencies hold COVID vaccination clinics, students would be willing to be assigned to these as a clinical site.

F. Next Meeting Date (Committee Decision)

Discussion: The next meeting date will be Wednesday, April 21, 2021, at 10:00 a.m.

G. Adjournment

Discussion: The meeting was adjourned at 10:54 a.m.



New Program Notification from ISA- Paramedic Technician Associate Degree

1 message

Robles Estrada, Araceli <roblesa6@matc.edu>

Wed, Dec 2, 2020 at 8:14 AM

To: jfurstbowe@cvtc.edu, bakken@madisoncollege.edu, bpiazza@wctc.edu, jeden@morainepark.edu, frice@morainepark.edu, jim.lemerond@gotoltc.edu, matheny@fvtc.edu, deb.stencil@mstc.edu, ackley@ntc.edu, stephanie.erdmann@witc.edu, linakerk@westerntc.edu, haywoodz@gtc.edu, kgarrity@swtc.edu

Cc: Mohammad Dakwar <dakwarmm@matc.edu>, "Schimke, Michele" <schimkem@matc.edu>

Good morning,

On behalf of Dr. Mohammad Dakwar, Milwaukee Area Technical College (MATC) is in the initial stages of the new program development process for a Paramedic Technician associate degree. As you know, during the concept review part of the process, any district with a similar or same program is contacted. This email serves as formal notice of our intent.

We would be happy to discuss the details of the MATC proposed program. If you wish to do so, please contact:

- Brian Stout, Dean, Community & Human Services Pathway,
414-297-8488, stoutbm@matc.edu
OR
- Russell Spahn, Director, Community & Human Services Pathway,
414-571-4701, spahnr@matc.edu

If you have any questions or concerns, please do not hesitate to contact me directly at 414-297-8087 or dakwarmm@matc.edu.

Sincerely,

Araceli Robles Estrada
Executive Assistant, Vice President of Learn

Milwaukee Area Technical College
Downtown Milwaukee Campus, M244
(414) 297-8090
roblesa6@matc.edu



Attachment 5-e

**RESOLUTION (F0178-04-21) TO APPROVE PARTIAL FISCAL YEAR 2021-2022
RENOVATION / REMODELING (CAPITAL) PROJECTS**

BACKGROUND

Within the context of the Three-Year Plan, renovation and remodeling projects are identified and implemented on an annual basis in order to properly maintain District facilities and to reflect changing instructional and support service needs.

To comply with State regulations governing construction and remodeling, it is necessary for the MATC Board to submit a list of applicable projects to the Wisconsin Technical College System Board for approval. Authorization from the MATC Board is sought at this time for the above reason, as well as to permit the development of plans and specifications to expedite construction.

For 2021/2022, funding is proposed at approximately \$18.0 million from twelve (12) borrowing packages of \$1,500,000. The actual projects implemented will be adjusted to match the actual funding level with lower priority projects in the various phases eliminated or modified as required.

Attached is a partial list of potential renovation and remodeling projects recommended for implementation during Fiscal Year 2021/2022. The list of projects was selected from a more comprehensive list of project needs identified in the Three-Year Plan and recent newer project requests. All of the projects recommended will complement any long range planning decisions.

RESOLUTION

BE IT RESOLVED, that the Milwaukee Area Technical College District Board include in the budget planning for Fiscal Year 2021/2022 the following remodeling and renovation projects, with the understanding that the list may be modified:

DMC ADMISSIONS CENTER S115\$1,000,000

BE IT RESOLVED further, that the Milwaukee Area Technical College District Board approve the aforementioned projects and authorize the Administration to prepare plans, specifications, and contract documents; and be it;

RESOLVED further, that the Milwaukee Area Technical College District Board request any necessary approvals from the Wisconsin Technical College System Board for applicable projects.



 Title: COURSE WITHDRAWALS AND APPEALS

Code: D0900

Policy Statement

This policy is intended to provide students with responsibility over educational decisions and to assist students in establishing good academic engagement and attendance habits. If a student wishes to withdraw from a course for any reason, it is the expectation and responsibility for the student to initiate the withdrawal process as set forth below.

Class attendance is among the best predictors of successful course completion. Instructors are required to take attendance at each class session using the designated system. Regular class attendance and punctuality are expected of all students. It is the responsibility of students to discuss absences with their instructors. When an absence occurs, students are responsible for making up any missed work.

Failure to attend class places students in jeopardy of administrative withdrawal from a course by Enrollment Services during the first two weeks of a 8-, 12-, 15-, or 16-week courses when a student fails to attend and/or participate in an online, in-person, hybrid/blended course for two consecutive weeks, upon receipt of attendance reports from faculty.

Failure to attend courses may affect students' academic standing, financial aid eligibility, student housing eligibility at MATC preferred housing sites, and/or student visa status.

(1) Student-Initiated Withdrawals

Withdrawing from a Class: The last day for a student to withdraw from a 12-, 15- or 16-week course is two weeks before the end of the semester. The last day for a student to withdraw from a 1st 8-week or 2nd 8-week course is one week before the end of the course. Students who want to withdraw within the last two weeks of the semester or last week of the session, must obtain signatures of the Pathway Dean and the instructor.

Students are urged to discuss their intention to withdraw from a course with their instructor, pathway or faculty advisor, who may be able to recommend an alternative course of action. Students receiving financial aid funds are highly encouraged to speak with a member of the Financial Aid team to discuss the potential impact of withdrawing from a course or courses on future financial aid eligibility status. Ultimately, it is the student's responsibility to withdraw from a class.

Students who wish to withdraw from a course may withdraw online using the designated MATC learning management system or complete a Course Change form available in the



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Admissions Center, Room S115 at the Downtown Milwaukee Campus, or in the Admissions Center at the Mequon, Oak Creek and West Allis campuses.

Extenuating Circumstances. MATC recognizes that extenuating circumstances may arise which requires that a student withdraw from a course/courses. Student-initiated withdrawals for extenuating circumstances may occur at any time, including after a withdrawal or refund deadline. Students must provide verifiable documentation of non-academic circumstances deemed to be exceptional that took place after the course withdrawal deadline.

Military. Students who are ordered or inducted into active service in the armed forces of the United States or who are requested to work for the federal government during a national emergency or a limited national emergency can withdraw from a course or courses and receive a 100% refund of all tuition and fees to students. Students can complete an electronic form available on the MATC Military Education Support Office (MESO) or contact MATC MESO directly.

Medical. Students who have a medical condition can petition to withdraw from a course or courses by submitting the Withdrawal for Extenuating Circumstances Petition to Enrollment Services. The student must provide documentation evidencing the necessity of withdrawal. If the petition is approved, the student will receive a 100% refund of all tuition and fees.

Medical withdrawals are limited and MATC will only approve one medical withdrawal during a student's entire academic career at MATC. If a student re-enrolls following a medical withdrawal, the student will have the opportunity to withdraw from coursework with a grade of W in future semesters, assuming the student meets all appropriate deadlines and regulations related to withdrawal.

Other. Students who can demonstrate that extenuating circumstances impacted their ability to withdraw by the student-initiated withdrawal or refund deadline or need to withdraw after the withdrawal or refund deadline may petition for a late withdrawal by completing the Withdrawal for Extenuating Circumstances Petition to Enrollment Services.

Petitions for Withdrawal for Extenuating Circumstances are accepted for up to three months following the end of the requested course's term. All supporting documentation explaining the extenuating circumstances must be submitted at the same time. Incomplete Petitions will not be accepted.

If approved, history of the registration for these courses may be adjusted. Course withdrawal, for any reason, has an impact on students' financial aid eligibility "status."



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The adjustment may result in a refund or a student account adjustment. If a student owes a balance the refund may be used to cover the past due balance.

If a Petition for Withdrawal for Extenuating Circumstances is denied, such denial is final.

Enrollment Services will communicate the decision to the student, in writing via email, within forty-five (45) days of receipt of the Petition for Withdrawal for Extenuating Circumstances.

Refund and account adjustments. If the student is entitled to a refund or account adjustment, Student Accounts will process it. Refunds and adjustments will be issued as follows:

- All 15 and 16 week courses (primarily Fall and Spring)
 - 100% refund- if a course is dropped prior to the first start date of class
 - 80% refund- if a course is dropped from calendar day 1 through 12
 - 60% refund- if a class is dropped from calendar day 13-25
 - 0% refund after calendar day 25, there will be no refunds and student will be charged full price
- All courses fewer than 15 and 16 week courses (including Summer and 12 and 8 week courses)
 - 100% refund- if a course is dropped prior to the first start date of class
 - 80% refund- if a course is dropped before 11% of the scheduled class is completed
 - 60% refund- if a course is dropped between 11%-20% of the scheduled class completion
 - 0% refund- no refunds will be given after 20% of the scheduled class is completed

If the withdrawal occurs after the refund period, a final grade of "W" appears on the student's official transcript and grade report and included in the Monitoring Academic Progress (MAP) systems calculations.

Students who do not formally withdraw or arrange for an incomplete grade receive a "U" grade for the course.

Refunds are not given for administrative withdrawals for non-attendance as set forth below.

Students with a debt to the College for the current or past term, will have the refund or credit applied to the balance. Students with a past due balance that receive financial



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aid, will have at least \$200 applied from a current year to a past year balance. If the balance is in the same year, the balance will be covered before any refund is issued.

(2) Administrative Withdrawals

Enrollment Services will administratively withdraw for non-attendance students who fail to attend class during the first two weeks of a 8-, 12-, 15-, or 16-week course and/or participate in an online, face-to-face, hybrid/blended course for two consecutive weeks, upon receipt of attendance reports from faculty.

This will ensure accurate full-time equivalency (FTE) reporting and that financial aid funds are disbursed in compliance with federal, state and institutional regulations. Enrollment Services will be responsible for notifying the student, in writing, of the administrative withdrawal from a course.

Instructors may not issue a "U" grade to a student who never attended class or participated in an online, in-person, hybrid/blended course as specified in the course syllabus.

Students who are administratively withdrawn for non-attendance from a course or multiple courses are responsible for all debts and other charges related with the course and are not eligible for a tuition refund for the course. Students may experience changes in financial aid eligibility status as a result of the withdrawal. Because financial aid eligibility is based on many factors, financial aid changes related to a withdrawal will vary.

Administrative withdrawals apply exclusively to non-attendance during the first two weeks of the 8-, 12-, 15-, or 16-week course. Students who fail to comply with attendance or other requirements of the syllabus throughout the term will be issued the grade earned. Note, students may receive a "U" if they fail to meet class requirements, which include attendance.

(3) Appeal of Administrative Withdrawal

If a student disagrees with their administrative withdrawal, they may appeal and request reinstatement.

The student must initiate the process of appeal within ten (10) business days of the date of the receipt of notification of administrative withdrawal for non-attendance.



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The appeal must be made in writing to the Pathway Dean. The Pathway Dean will base the appeal decision on review of the student's attendance and any relevant information related to the administrative withdrawal.

The Pathway Dean will communicate the decision to the student, in writing via email, with copies to the Office of Financial Aid, and the Dean of Enrollment Services, within ten (10) business days of receipt of the status of the appeal.

The decision of the Pathway Dean is final.

During the appeal process the student has the right, and obligation, to continue attending the class(es) in question.

Relevant Policies and Administrative Procedures and Regulations:

D01000, Attendance (Except High School Contract and Apprentice Students)

F0512, Students Called for Active Military Service

F0900, Standards of Academic Progress and Financial Aid Eligibility

BB0202, Fee Refunds and Repayments

DD1001, Attendance

Office of Responsibility: Office of Student Success (Executive Vice President of Student Success)



Academic & Career Pathways Healthcare

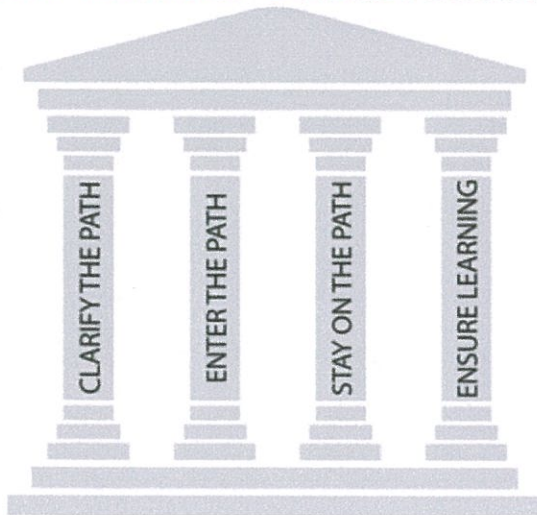
Dr. Mohammad Dakwar, Vice President, Learning

Dr. Kelly J. Dries, Dean, Healthcare

April 27, 2021

Academic & Career Pathways Goals

FOUR PILLARS OF GUIDED PATHWAYS



- Integrate academics and student services
- Caring professionals to guide and support students
- Common program outcomes, credit efficiencies and student-centered scheduling
- Academic and non-academic support for student success

Academic & Career Pathways Goals



- **Strengthen program quality and address equity gaps**
- **Advisory Committee and employer engagement**
- **Quality Review Process (QRP)**
- **Student learning outcomes assessment**
- **Faculty and staff professional development**

Our Pathway Team

Dean: Dr. Kelly J. Dries

Director of Hub Operations: Dr. Eric Gass

Directors of Clinical Education and Compliance: Sandy McInay and Mary Peters-Wojnowiak

Administrative Assistants: Nancy Baures, Julie Murphy, Lisa Wendler-Swang

Student Services Specialist: Rosy Lopez

Student Success Liaisons: Barbara Bythell, Floyd Griffin, Valerie McLain, Kevin Strange

Pathway Advisors: Michelle Vangay, Nyia Sallee, Neil Verhaeghe, Rachel Dietrich, Rebecca Arcos-Piedra, Camille Harris

Student Retention Coaches: Tina Buliox, William Smith, Joe Tuttle

210 Team Members:

- 109 Full-time Faculty
- 66 Part-time Faculty
- 35 Staff (24 FT, 11 PT)



Strategic Planning



Strategic plan completed Fall 2020 that aligns with MATC's Innovation 2025

SWAG 2025 resulted from the strategic planning process:

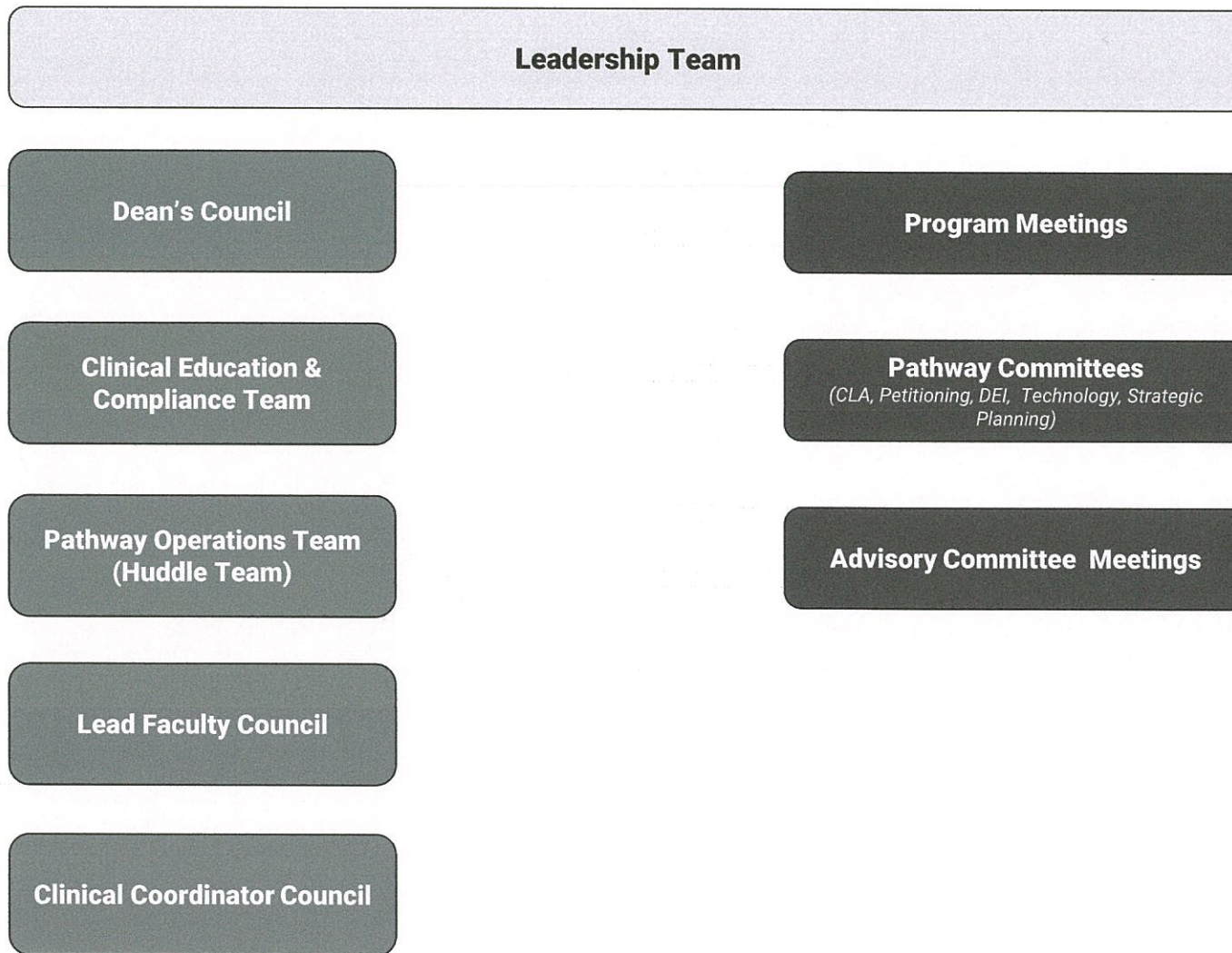
- Health Innovation Centers in two locations, Downtown and Mequon
- Collaborative, streamlined work relationship structure with complimentary services such as; Apprenticeship, Career Hub, High School Relations, and Workforce Force Solutions

Advanced the Pathway strategic plan to include collaboration with key stakeholders:

- Needs Assessment Survey completed 4/16/2021 by community members
- Participated in the development and completion of the Mequon campus strategic plan 2025
- Invited MATC colleagues from other pathways and departments to join us in the strategic planning process

The data analysis and concept design phase of the SWAG 2025 kicks off April 23, 2021

Leadership Structure



Student Experience

- Increased articulation agreements with 4-year institutions by 10%
- Established a collaboration agreement with Blackhawk Technical College for Nutrition and Dietetic Technician program
- Developed 25 new clinical site partners in Milwaukee and Ozaukee Counties
- Improved the program admission (Petition) process by:
 - Moving to open enrollment for several programs
 - Developed and posted program maps and admission rubrics to program web pages
 - Moved the majority of the Petitioning process into the Pathway for lead faculty and staff to coordinate
 - Improved timeframe of student communication regarding program acceptance status from 90 days to 30 days
 - Changed petitioning months to September & February for associate degree programs and October & March for diploma programs

Organizational Excellence

- Development of an annual program performance plan, implementation fall 2021
- Developed six (6) new Healthcare Programs
- Re-engineering the Nursing Assistant program
- Implementation of a Pathway leadership structure that supports shared governance and faculty engagement
- Completion and implementation of a five (5) year strategic plan.

Equity

- Student admission selection criteria provides additional rubric points to non-white students
- Increased bilingual programming to include dietary manager and nursing assistant
- Pathway personnel serve on the College's DEI committee and are encouraged to participate in the DEI initiatives
- Develop a plan to assure continued evaluation of processes and procedures through an inclusive lens.

Community Impact

- Needs Assessment survey completed 4/16/21
- Established 25 new clinical education partners
- Responded to our community partners

What programs are in our Pathway?

Associate Degree Programs (+ for embedded credentials)

Anesthesia Technology

Cardiovascular Technology +

Dental Hygiene ++

Dietetic Technician +

Health Information Technology +

Healthcare Services Management

Medical Laboratory Technician +

Occupational Therapy Assistant

Physical Therapist Assistant

Practical Nursing—RN Educational Progression

Radiography

Registered Radiographer Educational Progression

Registered Nursing +

Respiratory Therapist

Surgical Technologist



What programs are in our Pathway?

Technical Diplomas

Central Service Technician

Dental Hygiene + Dental Assistant (+ bilingual)

Dietetic Technician + Dietary Manager +

Health Information Technology + Medical Coding Specialist

Health Unit Coordinator

Medical Assistant

Medical Interpreter

Medical Laboratory Technician + Phlebotomy

Pharmacy Technician

Registered Nursing + Nursing Assistant + Practical Nursing

Renal Dialysis Technician

What certificates are in our Pathway?

Certificate Programs

Dietary Manager +

Healthcare Customer Service +

- **Medical Terminology**
- **Culture of Healthcare**
- **Digital Literacy for Healthcare**

EKG Technician +



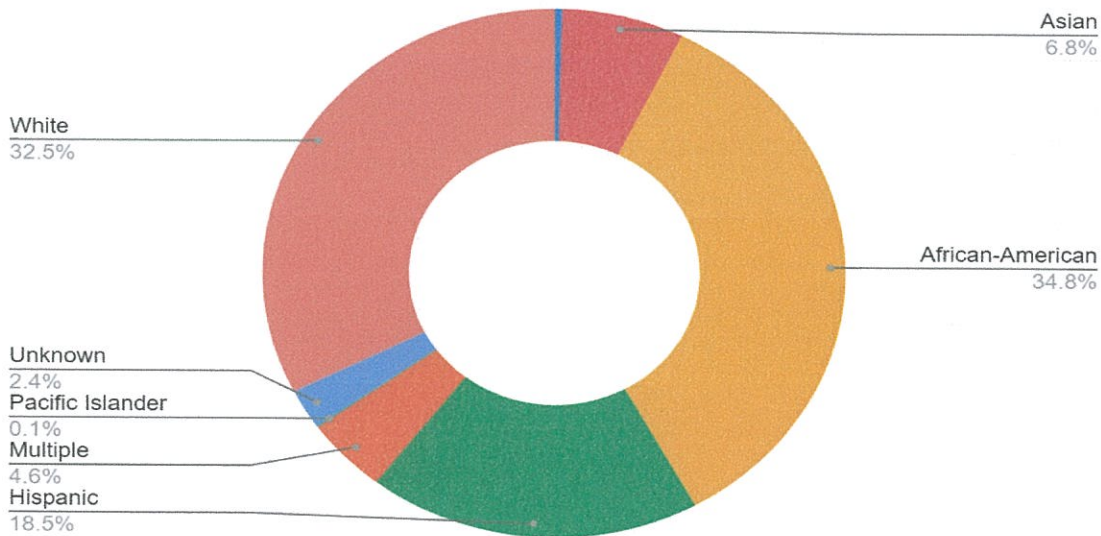
Fox 6 News Milwaukee

**MATC sees 23% increase in applications
in healthcare programs amid COVID**

By Derica Williams
March 9, 2021

Who are the students in our Pathway?

Healthcare Pathway Race/Ethnicity AY2020



3,008

students enrolled for Spring 2021

retrieved 3/9/21 from R3 Comparison of New, Returning and Continuing Program Registration Counts (SP2020 v SP2021), MATC Institutional Research

Healthcare Pathway Students	2019	2020	All MATC 2020
Academically Disadvantaged	20%	20%	25%
Economically Disadvantaged	68%	65%	43%
Female	85%	85%	55%
18-24 years old	41%	43%	44%
Enrolled full-time	13%	12%	10%

WTCS Program Performance Dashboard
Program Student Demographics



Where do our students transfer?

HEALTHCARE PATHWAY TOP TRANSFER INSTITUTIONS

College Name	2017	2018
University of Wisconsin–Milwaukee	147	123
Bryant & Stratton College	109	114
Herzing University	21	38
Cardinal Stritch University	31	33
Concordia University–Wisconsin	21	22
<i>Total Transfers for Healthcare AAS programs</i>	<i>585</i>	<i>535</i>



retrieved 3/9/21 from WTCS Program Performance Dashboard
Program Transfer Rate (AAS only)

What does supporting student success look like?

Student Engagement

- Clinicals
- Simulation
- Post pandemic- Field Trips, service learning
- Student Clubs



Retention Efforts

- Retention Coaches
- Academic Tutoring
- Supplemental Instruction & Peer Tutoring
- Faculty & Student Interactions
- Faculty Mentor Model- *“Stormer Connect”*

MATC Nursing Student Recognized

Practical Nursing Student Kris Kavelaris, graduating in Spring 2022

Inducted into the Fresenius Kabi Donation Hall of Fame for routinely donating his blood for over two decades which has resulted in lives saved.

"I was in a terrible auto accident in 1998. I had a number of lung operations, and I know I got a lot of blood" Kris Kavelaris said. "I lived at Froedtert for four months, where they taught me to walk again."

"I want to become a nurse" said Kavelaris. "I shut down a brokerage business. I decided that the time that providence leaves me I'm going to do something that's meaningful, and nurses have been hugely instrumental in my life."

[Fox6 News: Pewaukee Man's Blood Donation Mission Earns Hall of Fame Honor.](#)

Thank you!



FY 2021-2022 Capital Construction Recommendations

Prioritization Process

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

All requests from previous years that remain total \$82,208,500 (about \$25,000,000 of that are infrastructure requests) and new requests for this year added another \$6,925,000 in new requests.

FY21-22 Capital Project Recommendations

The Facilities Master Plan and Academic Master Plan are in progress through the end of this fiscal year. Projects will be deferred that may be impacted by these plans.

The list below represents all priorities from the ranked requests that scored 132 and above and that reflect support and priority from college executive leadership. All of these projects scoring 132 and above will be reflected in the 3 Year Facilities Plan.

These projects were identified for Year One of this 3Y Plan, FY 2021 – 2022.

Base Level Categories necessary each year to run all projects - \$2,800,000

Emergency, Scope Development Contingency & Minor Remodels	\$1,500,000
Capitalized Salaries	\$700,000
Future Project Selection & Refinement	\$600,000

Essential Infrastructure/ Life Safety - \$6,500,000

HVAC & Electrical Upgrades	\$1,500,000
District wide Life Safety & Access Control	\$200,000
DMC Roof & Window Replacement	\$1,500,000
DMC FH & M Building Fire Protection	\$1,500,000
DMC Restroom Improvements	\$800,000
DMC C Building Electric Redundancy Upgrades	\$1,000,000

From the Three Year Plan \$6,200,000

General Classroom, Office Updates	\$500,000
Pathways Offices & Admissions Center Renovations: FY22 MQC	\$1,500,00
Heavy Plate Welding Walker's Square	\$1,000,000
OCC Baseball Artificial Turf Replacement	\$ 1,500,000
DMC S Building Atrium Improvements	\$ 1,500,000
MQC Electrical Line Mechanic Improvements	\$ 200,000

Additional from Current Year Requests - \$2,500,000

These are projects that from the context of the S Building master plan and due to their impact on current construction projects, should be funded in this next fiscal year.

DMC Admissions Center Remodel, S115	\$ 1,000,000
DMC Food Court Servery & Cafeteria	\$1,500,000

Draft 3Y Plan 2022 - 2024

Project	Y1 2022	Y2 2023	Y3 2024
DMC HVAC & Electrical Upgrades	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
Emergency, Scope Development Contingency & Minors	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
Capital Projects Salaries	\$ 700,000	\$ 700,000	\$ 700,000
Future Project Selection & Refinement	\$ 600,000	\$ 600,000	\$ 600,000
DW Restroom Improvements	\$ 800,000	\$ 800,000	\$ 800,000
DW Office Improvements	\$ 200,000	\$ 200,000	\$ 200,000
DMC Fire Protection (FH FY22, M Building FY23-24)	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
DW General Classroom Updates	\$ 300,000	\$ 300,000	\$ 825,000
DW Life Safety & Access Control Upgrades	\$ 200,000	\$ 200,000	\$ 400,000
DMC Roof/ Window Replacement	\$ 1,500,000		\$ 300,000
Pathways Offices Renovations: FY23 OCC, FY22 MQC	\$ 1,500,000	\$ 800,000	
WSQ Heavy Plate Welding	\$ 1,000,000		
OCC Baseball Infield Artificial Turf	\$ 1,500,000		
DMC Data Center Redundancy Upgrades	\$ 1,000,000		
DMC Admissions Center Remodel Phase 2, S115	\$ 1,000,000		
S Building Atrium	\$ 1,500,000		
MQC Electrical Line Mechanic Remodel	\$ 200,000		
DMC Food Court Servery & Cafeteria	\$1,500,000		
DMC World Languages Lab M392		\$ 150,000	
Truck Driving Range &Track		\$ 700,000	
C Auditorium Remodel		\$ 1,000,000	
OCC Baseball Outfield Turf, Restrooms/ Locker Rooms		\$ 1,500,000	
DMC S Building 2nd Floor - Advising, Counseling, Student Life		\$ 1,500,000	

DMC Coffee Shop T/H Bridge		\$ 250,000	
DMC S Mall State St Streetscaping/ 7th St Thoroughfare		\$ 1,500,000	
S Building 3rd Floor Student Lounge		\$1,000,000	
DMC Fitness Center Renovation		\$ 1,300,000	
DW Corridor/ Common Space Improvements		\$ 1,000,000	\$ 1,000,000
Healthcare Simulation Center			\$ 1,500,000
OCC Improvements to entry, atrium, stairs			\$ 1,500,000
MQC Stormwater sewer parking improvements			\$ 500,000
DW Exterior Door Replacement			\$ 300,000
DMC A Bldg Demo			\$ 750,000
DMC Math Science Emporium/ STEM Center			\$1,500,000
FH 2nd floor programmable space			\$1,000,000
OCC Firing range extension			\$1,500,000
MQC Faculty Resource Center A280			\$125,000
Total	\$18,000,000	\$18,000,000	\$18,000,000