

MATC Vision

MATC is a premier, comprehensive technical college that provides excellence in education to enrich, empower and transform lives in our community

February 21, 2014

NOTICE TO RESIDENTS OF THE MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN

A regular open meeting* of the MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD, WISCONSIN, will be held in the BOARD ROOM, ROOM M210, of MILWAUKEE AREA TECHNICAL COLLEGE, 700 WEST STATE STREET, MILWAUKEE, WISCONSIN, on TUESDAY, FEBRUARY 25, 2014 beginning at 5:00 P.M. The agenda** for said meeting is presented as follows:

- A. Roll Call
- B. Compliance with the Open Meetings Law
- C. Approval of Minutes
 - C-1 Regular Board Meeting: February 4, 2014
- D. Comments from the Public
- E. Approval of Consent Agenda Items

FPO-2 Bills – January 2014

Bills – By Check Number

Bills - By Payee

Bills - Checks Exceeding \$2,500

Bills - Channels 10/36

Voided Checks Student Activities

FPO-3 Financial Report – January 2014

FPO-4 Human Resources Report

FPO-5 Quarterly Affirmative Action Report

FPO-6 Procurement Report

I. External Contracts
None.

II. Procurements

Advertising Expenditures for Milwaukee Public TV

January	Actual	\$12,165.16	Minority Media Percentage was 0%
February	Estimated	\$00	Minority Media Percentage is 10-12%
March	Estimated	\$14,084.00	Minority Media Percentage is 10-12%

Advertising Expenditures for MATC

January	Actual	\$3,585.38	Minority Media Percentage was 0%
February	Estimated	\$5,335.38	Minority Media Percentage is 10-12%
March	Estimated	\$19,527.63	Minority Media Percentage is 10-12%

MPTV Spectra Logic T950 System Upgrades

Keycode Media Schaumburg, IL \$56,303.24

Black Box Network Services

Black Box Network Services Waukesha, WI \$121,888.93

Wisconsin Library Services, Inc. (WiLS)

WiLS Madison, WI \$252,451.87

Campus Card Program (Stormer Pass)

US Bank Minneapolis, MN \$0.00 [Zero cost to MATC]

Oak Creek Campus Entrance Signage

Badger State Industries Waupun, WI \$67,255.00

III. Contracts for Services

None.

IV. Construction Contracts

RENOVATION AND REMODELING

MC Main Building Sidewalk & Electrical Vault Improvements - MATC Bid Reference 2014-001
Burkhart Construction Corporation
Butler, WI
\$268,520.00

V.	Lease Agreements
	None.

F. Chairperson's Report

- F-1 MATC Foundation Report
- G. President's Report
- H. Student Government Report
- I. Legislative Matters Report
- J. Public Television Committee Report
- K. Education, Services, and Institutional Relations Committee Report

Action Item

ESIR-2 Resolution to Approve Concept Review for Program Titled IT Web & Software Developer (10-152-7)

L. Finance, Personnel, and Operations Committee Report

Action Items

- FPO-7 Resolution (F0024-02-14) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2013-2014(I) of Milwaukee Area Technical College District, Wisconsin
- FPO-8 Resolution (F0025-02-14) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2013-2014(J) of Milwaukee Area Technical College District, Wisconsin
- FPO-9 Resolution (F0026-02-14) Authorizing the Issuance of \$1,175,000 General Obligation Promissory Notes, Series 2013-14(J) of Milwaukee Area Technical College District, Wisconsin

Discussion Item

L-1 Advisory Audit Committee Report

M. Miscellaneous Items

- 1. Communications and Petitions
- 2. Information Items

N. Old Business/New Business

- 1. Future Agenda Items
- 2. Date of Next Meeting:

Tuesday, March 25, 2014, 5:00 p.m. Regular Board Meeting, Downtown Milwaukee Campus, Board Room (M210)

- * This meeting may be conducted in part by telephone. Telephone speakers will be available to allow the public to hear those parts of the proceedings that are open to the public.
- ** Action may be taken on any agenda item, whether designated as an action item or not. Agenda items may be moved into Closed Session for discussion when it becomes apparent that a Closed Session is appropriate under Section 19.85 of the Wisconsin Statutes. The board may return into Open Session to take action on any item discussed in Closed Session.

Reasonable accommodations are available through the ADA Office for individuals who need assistance.

Please call 414-297-6610 to schedule services at least 48 hours prior to the meeting.



C-1

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN January 28, 2014

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, February 4, 2014, and called to order by Chairperson Webber at 5:05 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM A. ROLL CALL

Present: Lauren Baker; David Dull; Melanie Holmes; Graciela

Maizonet; José Pérez; Kurt Wachholz; Ann Wilson and

Bobbie Webber

Excused: Mike Katz

ITEM B. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Webber indicated that proper notice of the meeting had

been given in compliance with the Wisconsin Open Meetings Law.

ITEM C. APPROVAL OF MINUTES

C-1 Regular Board Meeting: December 17, 2013

Motion It was moved by Ms. Holmes seconded by Ms. Baker, to approve the

minutes of the Regular Board Meeting: December 17, 2013.

Action Motion approved.

ITEM D. COMMENTS FROM THE PUBLIC

Malou Noth, staff rep., District Counsel 48 AFSCME, and Cindy Konieczki, president, Local 587, asked board to consider renewing L587 contracts for another year. Kevin Mulvenna, executive vice president, AFT L212, commented on the historic number of new faculty hired for this semester; sixty-seven new faculty joined MATC.

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Dr. George Stone, instructor, spoke about the MATC sponsored 2014 Sustainable Energy Summit to be held on March 25-26.

ITEM E. APPROVAL OF CONSENT AGENDA ITEMS

FPO-2 Bills – December 2013

FPO-3 Financial Report – December 2013

FPO-4 Human Resources Report

FPO-5 Procurement Report

Motion It was moved by Ms. Maizonet, seconded by Ms. Holmes, to approve

the Consent Agenda.

Action Motion approved.

Motion It was moved by Mr. Wachholz, seconded by Ms. Baker to table Item

O., Consideration of Collective Bargaining Reguest from AFSCME.

Local 587.

Action Motion approved.

ITEM F. CHAIRPERSON'S REPORT

Discussion

Chairperson Webber:

- Welcomed students and faculty to the Spring 2014 semester.
- Mentioned that he was privileged to address the faculty and staff at the January 17 Convocation Day.
- Reported that Director Baker attended the Winter District Boards Association Meeting in Appleton.
- Reminded the board that the Spring Retreat will be held the next day from noon to 4:00 p.m.

ITEM G. PRESIDENT'S REPORT

Discussion

Dr. Burke:

- Reported that the Winter Commencement Ceremony was held on December 19 with 890 eligible graduates, of which 344 walked across the stage.
- Mentioned that MATC was featured on the cover of the local section of the Milwaukee Journal with an article on our new educational center at Walker's Square.
- Showed by way of an article in the Biz Times that MATC continues to receive positive press for our new technical diplomas in the Food Manufacturing Industry.
- Participated as an interviewee with Wisconsin Eye, a public affairs network, to discuss innovations and challenges facing MATC.

- Mentioned that Jennifer Hildebrandt, one of our Welding Technology students, won the American Welding Society Robotic Welding contest held November 19 and 20.
- Reported that the MATC Convocation Day was held and the New Vision 2016 Strategic Plan was rolled out.
- Attended the Hispanic Chamber of Commerce Gala with Director Pérez and Director Dull.
- Reported on Senator Tammy Baldwin's visit to MATC to announce her new legislation, the Grants for Renewable Energy Education for the Nation (GREEN) Act, to strengthen the economy through investments in job training and workforce readiness for clean energy jobs.
- Attended the AACC SEED (Sustainability Education and Economic Development) Taskforce Meeting which was held in conjunction with AACC's annual Workforce Development Institute.

ITEM H. STUDENT GOVERNMENT REPORT

Discussion

Mr. Alan Hensley reported:

- The following clubs petitioned for recognition on November 15, 2013: The Returning Adult Fellowship; Gay Straight Alliance; Ovarian Teal Ribbon Organization and MATC Animation Club.
- Brian Galecke moved to create ad-hoc committee for marketing. It was also noted that the chair has the authority to create this committee.
- Chairperson Adam Strozier gave reports on the following events: Halloween Bash; Murder Mystery and the Grand Ball.
- The District Senate approved \$100,000 for child care.

ITEM I. LEGISLATIVE MATTERS REPORT

Discussion

Ms. Baker gave highlights of the January 28, 2014 Legislative Task Force Committee meeting:

- Federal Issues:
 - 2014 Federal Budget.
- State Issues:
 - SB 476, AB627, Changing the Definition of Eligibility for Serving on the MATC Board.
 - LRB 4039, LRB 4066 Proposal to Replace Property Tax Support for Tech Colleges with State Aid.
 - LRB 3988, LRB4068, Proposal to Provide \$35 Million to Increase Workforce Training Grants from DWD to Tech Colleges to Reduce Waiting Lists.

MATC to go on record in opposition to SB 476.

Motion It was moved by Ms. Wilson, seconded by Ms. Baker to approve

MATC to go on record in opposition to SB 476.

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

Ayes: Holmes, Maizonet, Pérez, Wachholz, Wilson, Baker and

Webber - 7

Noes: Dull - 1

ITEM J. PUBLIC TELEVISION COMMITTEE REPORT

Ms. Holmes gave highlights of the January 21, 2014, Public

Television Committee meeting.

ITEM K. EDUCATION, SERVICES, AND INSTITUTIONAL RELATIONS

COMMITTEE REPORT

Discussion Ms. Baker gave highlights of the January 21, 2014, Education,

Services, and Institutional Relations Committee meeting.

José Pérez left at 6:01 p.m.

ITEM L. FINANCE, PERSONNEL AND OPERATIONS COMMITTEE REPORT

Discussion Ms. Maizonet gave highlights of the January 22, 2014, Finance,

Personnel, and Operations Committee meeting.

Action Items

FPO-6 Resolution (F0021-01-14) Authorizing the Sale of

\$1,500,000 General Obligation Promissory Notes, Series 2013-2014(H) of Milwaukee Area Technical

College District, Wisconsin

Motion It was moved by Ms. Maizonet, seconded by Mr. Wachholz, to

approve Resolution (F0021-01-14) Authorizing the Sale of \$1,500,000

General Obligation Promissory Notes, Series 2013-2014(H) of

Milwaukee Area Technical College District, Wisconsin.

Discussion Mr. John Mehan, managing director, Robert W. Baird & Co.,

distributed and reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2013-

2014H. Mr. Mehan discussed the new score card utilized by Moody's

Investor Service which resulted in the downgrading of MATC's

general obligation bond rating to Aa2 from Aa1.

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

Ayes: Dull, Holmes, Maizonet, Wachholz, Baker, Wilson and

Webber – 7

Noes: None.

FPO-7 Resolution (F0022-01-14) Authorizing the Issuance of

\$1,500,000 General Obligation Promissory Notes, Series 2013-2014(I) of Milwaukee Area Technical

College District, Wisconsin

Motion It was moved by Ms. Maizonet, seconded by Mr. Wachholz, to

approve Resolution (F0022-01-14) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2013-2014(I) of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Holmes, Maizonet, Wachholz, Wilson, Baker, Dull and

Webber- 7

Noes: None.

FPO-8 Resolution (F0023-01-14) to Approve FY2012-2013

Budget Modification

Motion It was moved by Ms. Maizonet, seconded by Mr. Wachholz, to

approve Resolution (F0023-01-14) to Approve FY2012-2013 Budget

Modification.

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

Ayes: Maizonet, Wachholz, Wilson, Baker, Dull, Holmes and

Webber - 7.

Noes: None.

Information Items

FPO-9 Budget Variance Report Six Months Year-to-Date Ended December 31, 2013, FY2013-2014

Discussion Ms. Maizonet presented the item as information.

FPO-13 Milwaukee Area Technical College District Other Post-Employment Benefits (OPEB) Trust Semi-Annual Report

Discussion Ms. Maizonet presented the item as information.

Kurt Wachholz left the meeting at 6:17 p.m.

ITEM M. Miscellaneous Items

- 1. Communications and Petitions.
- 2. Information Items.

ITEM N. OLD BUSINESS/NEW BUSINESS

- 1. Future Agenda Items
- 2. Date of Next Meeting

Tuesday, February 25, 2014, 5:00 p.m. Regular Board Meeting, Downtown Milwaukee Campus, Board Room (M210)

ITEM O. Consideration of Collective Bargaining Request From AFSCME, Local 587***

This item was tabled preceding the Chairperson's Report.

- ITEM P. Consideration of Pending Litigation and Direction to Legal Counsel Regarding Related Terms of Employment****
- ITEM Q. President's Quarterly Evaluation *****

Motion

It was moved by Ms. Holmes, seconded by Ms. Baker to convene into Closed Session pursuant to Section 19.85(1)(c), (e) and (g) of the Wisconsin Statutes to discuss Item P. "Consideration of Pending Litigation and Direction to Legal Counsel Regarding Related Terms of Employment" and Item Q, "President's Quarterly Evaluation", to confer with legal counsel regarding litigation and to discuss performance data of the President over whom the Board exercises responsibility. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Items P or Q.

Action

Motion approved, the roll call vote being as follows:

Ayes: Maizonet, Baker, Dull, Holmes, Wilson and Webber – 6

Noes: None.

Adjournment

The meeting adjourned at 7:35 p.m.

Respectfully submitted,

Lauren C. Baker Secretary

Attachment FPO - 2

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 02-25-14.

Check No.	Company	For	Amount			
BILLS PAYABLE RECAPITULATION						

Month of January 2014

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

General Fund	6,682,654.010
Special Revenue Fund-Operational	56,081.970
Special Revenue Fund-Non Aidable	19,396.030
Enterprise Fund	924,362.830
Capital Projects Fund	2,632,212.130
Debt Service Fund	29,200.000
Internal Service Fund	2,782,580.280
Public Television Fund	329,039.060

Total Expenditures \$ 13,455,526

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 02-25-14.

Bank Transfer Payments <u>January 2014</u>

Humana Health and Dental Insurance Claims	\$	-
Humana Health and Dental Insurance Premiums	\$	1,287,512.17
UMR Health Insurance Claims	\$	1,305,971.97
Investment Management Fees	\$	49.36
Bank Service Charges	\$	1,122.12
Merchant Service Credit Card Fees	\$	18,412.42
Wisconsin Retirement System	<u> </u>	1,700,791.77
OPEB Trust Transfers	<u> </u>	-
Federal Payroll Tax	<u>Ψ</u> \$	3,071,899.59
State Payroll Tax	\$	945,701.59
State, County, and Stadium Sales Tax	\$	15,688.00
otato, county, and otacion caree rax	<u>Ψ</u>	10,000.00

Debt Service Fund Wire Payments Jan-14

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

BOARD BILL LIST Page 1 by Check No 01/31/14								
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01/21/14 01/21/14	0006846 0006847	Humana Insurance Com Kendall Hunt Publish	5840 5682 5707	Equipment Dental Exp - Claims New Book-Resale	624.80 17,270.51 570.59	17,270.51 570.59

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01/23/14 01/23/14 01/23/14 01/23/14 01/23/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0006874 0006875 0006876 0006877 0006877 0006883 00068845 0006885 0006887 0006887	Parking Lot Maintena PB Communications LL Roman Electric Co In Safeway Pest Mgmt Co United Refrigeration Edward J. Bushman Michael P. Geiger Pairicia P. Holt Diana Luna Boer Architects Inc CDW Government Colectivo Coffee DEB Wholesale Inc DMW Worldwide LLC	535415013 53415013 5322401 552203340 55225 5526 5706 5706	Travel Expenses Other Supplies Travel Expenses Travel Expenses Imprvmnts/Remdling Equipment Groceries-Resale	3,713.00 540.00 10,918.80 450.00 797.42 113.00 97.07 225.62 442.48 500.00 33,196.09 178.88 587.52	3,713,00 540,00 10,918.80 450,05 113,00 97,07 225,62 442,48 500,00 31,196,09 587,52 16.888,95
01/27/14 01/27/14 01/27/14 01/27/14	0006892 0006893 0006894	Grainger	5259 5840 5230 5238 5840 5830	Postage Equipment Classreom & Lab Supp Maint. & Cust. Supp Equipment	467.60 30,753.39 805.47 1,409.32 4,977.18	30,753.39 805.47 6,386.50 6,394.65
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0006896 0006898 0006898 0006899 0006900 0006901 0006903 0006903 0006905	Humana Insurance Com	5355 5388 55288 55287 5528 5528 5528 5538 5538 5538 5538 5538	Equipment Classroom & Lab Supp Maint & Cust. Supp Equipment Imprymnts/Remdling Other Contracted Ser Dental Exp - Claims Maint & Cust. Supp Classroom/Lab Eq. Re Admin Exp-Debt Servi Classroom/Lab Eq. Re Off. General Eq. Rep Equipment Other Contracted Ser Equipment Maint & Cust. Supp Supplies-Resale Postage	27,531.90	19,301.92 4.088.00 465.28 8.000.00 135.14 79,432.65 1.469.95 125.200.00 873.38 818.23
01/30/14	0006918	Sharon B. Fischer-To	5259 5658	Other Expense	2,231.85	2,231.85

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01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14	0006920 0006921 0006922 0006923 0006924 0006925 0006926 0006927 0006928 0006928 0006928	Tiffany G. Pua Stephanie Rawson CDW Government Creative Constructor In:erstate Parking C Madison National Lif Milwaukee Area Tech Nielsen Media Resear Proforma Service Wholesale In Vanguard Computers I Adair Commercial Flo Airgas USA LLC	52043 58400 5830 54194 2227 56471 57400 56378 56338 56338 56338	Travel Expenses Other Supplies Equipment Imprymnts/Remdling Building Rental Life Insurance Pay Payable to OPEB Trus Audience Research Special Occasions Supplies-Resale Equipment Imprymnts/Remdling Wmvs Transmitter Rep Classroom & Lab Supp Other Supplies	2,008.08 387.57 7,184.00 765.00	40.00 397.40 128.796.50 189.659.92 41.190.73 35,726.77 69.165.66 6.894.71 2.008.08 383.69 7.184.00 765.00
01/03/14 01/03/14	0725838 0725840 0725844 0725844 0725844 0725844 0725844 0725845 0725846 0725846 0725846 072585 0725865	Amerigas AT&T Mobility ANDREW Chevrolet Aria Communications AT&T AT&T AT&T AT&T AT&T AT&T AT&T AT&	5425444444445055009550093342344444444383555555555555555555555555	Other Contracted Ser Telephone Off, General Eq. Rep Other Contracted Ser Telephone Tel	21. 80 85. 99 755. 00 362. 43 121. 10 214. 05 41. 82 43. 61 27. 92 53. 61 2. 067. 33 1. 194. 61 751. 65 7. 140. 00 914. 00 1. 312. 50 24. 383. 04 1. 366. 62 1. 607. 36 3. 950. 00 266. 48 9. 04 20. 00 274. 49	30.80 85.99 755.00 362.43 121.10 214.05 41.82 43.61 27.92 53.61 2,067.33 1,194.61 7,140.00 1,312.50 24,383.04 1,366.62 1,607.36 3,950.00 266.83
01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14	0725862 0725863 07258664 07258665 07258667 07258667 0725869 0725870 0725871 0725870 0725877	Fox Valley Technical Gambro Goldfish Uniforms Graybar		Other Contracted Ser Classroom/Lab Eq. Re Maint. & Cust. Supp Maint. & Cust. Supp Classroom/Lab Eq. Re Security Deposits Professional & Consu Equipment Building Repairs Off. General Eq. Rep Other Supplies Classroom/Lab Eq. Re Classroom & Lab Supp Off. General Eq. Rep Professional & Consu	1.020.00 1.699.79 302.66 32.15 3.000.00 608.81 561.97 658.00 430.96 110.63 325.20 526.13 380.40 5.000.00	1.020.00 1.699.73 302.66 32.15 3,000.00 608.81 561.90 430.96 110.63 325.20 526.13 330.00.00

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Check Date	Check No	Vendor Name		Object Description Classrcom & Lab Supp Other Supplies Supplies-Resale Other Supplies Postage Security Deposits Other Supplies Classrcom & Lab Supp Equipment Equipment Equipment Equipment Equipment Supplies Classrcom/Lab Eq. Re Postage Other Supplies Classrcom/Lab Eq. Re Postage Other Supplies Classrcom/Lab Eq. Re Postage Other Supplies Equipment Other Supplies Classrcom/Lab Eq. Re Postage New Book-Resale Off. General Eq. Rep Other Supplies Imprymnts/Remdling Equipment Other Supplies Imprymnts/Remdling Equipment Other Supplies Lab Supp Classrcom & Lab Supp Clasphone Telephone	Object Amount	Check Amt
01/03/14	0725878	North Central Labora	5230	Classroom & Lab Supp	699.55	795.70
01/03/14	0725879	0610	5711	Supplies-Resale	1.942.48	1.942.48
01/03/14	0725880	Piranha Promotions I	5243	Other Supplies	4,268.63	4,268.63
01/03/14	0725881	Pilney Bowes	5259	Postage	1,882.42	1,882.42
01/03/14 01/03/14	0725883	RR Donnelley	5243	Other Supplies	5/U.5U 7/E E 3	5/0.50
01/03/14	0725884	Schlossmann's Honda	5230	Classroom & Lab Supo	48.19	48 19
01/03/14	0725885	Schmit Ford Corporat	5840	Equipment	21,839.00	21,839.00
01/03/14	0725886	Schmit Ford Corporat	5840	Equipment	9,589.00	9,589.00
01/03/14 01/03/14	0725887	Schmit Ford Corporat	5840	Equipment	11,089.00	11,089.00
01/03/14	0725889	Schmit Ford Corporat	5840	Equipment	13.789 00	13 789 00
01/03/14	0725890	Sencore	5674	Technical Operations	788.00	788.00
01/03/14	0725891	Sound Media LLC	5243	Other Supplies	856.61	856.61
01/03/14 01/03/14	0/25892	Spanish Journal	5840	Equipment Other Supplies	45.00	45.00
01/03/14	0725894	Todd's Machine Repai	5281	Classroom/Lab Fo Re	878 50	278.40 878.50
01/03/14	0725895	United Parcel Servic	5259	Postage	73.52	111.66
01/03/14	0725005	11-14-1 D -1 O -1	5243	Other Supplies	38.14	
01/03/14 01/03/14	0725896	United Parcel Servic	5259	Postage	41.20	41.20
01/03/14	0725898	WiscNet	5282	Off. General Fo Rep	546 00	546.00
01/03/14	0725899	Walling Consulting S	5355	Other Contracted Ser	1,336.98	1,336,98
01/03/14	0725900	White House of Music	5840	Equipment	18,999.00	18,999.00
01/03/14 01/09/14	0725901	Adacco Employment Se	5243	Other Supplies	31.95	31.95
01/03/14	0723300	Adicto Employment Se	5840	Fautoment	1 908 00	2,430.66
01/09/14	0725907	Adelman Maintenance	5355	Other Contracted Ser	645.00	645.00
01/09/14	0725908	Airgas USA LLC	5230	Classroom & Lab Supp	86.65	89.05
01/09/14	0725000	Alaina Pluwood Core	5238	Maint. & Cust. Supp	2.40	
01/09/14	0725910	American Occupationa	5714	Classroom & Lab Supp	1 650 00	1 650 00
01/09/14	0725911	American Occupationa	5714	Classroom & Lab Supp	1.350.00	1.350.00
01/09/14	0725912	AŢĕŢ	5454	Telephone	425.74	425.74
01/09/14 01/09/14	0725913	ΑΙΩ ΔΤΖΤ	5454	lelephone Talanhana	609.68	609.68
01/09/14	0725915	AT&T	5454	Telephone	121 10	234.99 121.10
01/09/14	0725916	AT&T	5 4 5 4	Telephone	428.51	428.51
01/09/14 01/09/14	0725917	ATAT	5 4 5 4	Telephone	762.00	762.00
01/09/14	0725918	A I & I A T & T	5454	Telephone Telephone	215.55	215.55
01/09/14	0725920	Atlas Transit Inc	5243	Other Supplies	420.14	42.14
01/09/14	0725921	Auto Paint and Suppl	5711	Supplies-Resale	2,018.87	1,978.49
01/09/14 01/09/14	0725922	Brickhouse School Se	5242	Operating Supplies	6,289.75	6,289.75
01/09/14	0725923	C & H Distributors 1	5211	Seminars & Workshops	150.00	150.00
01/09/14	0725925	CADCIM Technologies	5707	New Book-Resale	395.00	395 00
01/09/14	0725926	Career Youth Develop	1340	Acct Rec Advance to	8,247.56	8,247.56
01/09/14 01/09/14	0/25927	Cengage Learning	5707	New Book-Resale	71,430.10	71,430.10
01/09/14	0725928	City of Brookfield	5 4 5 5	Water Contracted Ser	90.00	90.00
01/09/14	0725930	City of Milwaukee	5830	Imprymnts/Remdling	233.15	233 15
01/09/14	0725931	Clothes Clinic Inc	5714	Classroom & Lab Supp	23.95	23.95

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01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725932 0725933 0725934 0725935 0725936 0725937 0725938	Convio Inc Council for the Span Dunbar Armored Inc Ecclab EMC Publishing Esco Institute FedEx	5355 1340 5355 5714 5707 5711 5707 5675 5259	Other Contracted Ser Acct Rec Advance to Other Contracted Ser Classrcom & Lab Supp New Bock-Resale Supplies-Resale New Bock-Resale Traffic	10,957.50 2,968.46 1,462.47 495.78 3,305.64 475.00 625.19 223.43	10,957.50 2,968.46 1,462.47 495.78 3,305.64 475.00 907.97
01/09/14 01/09/14	0725939 0725940	Flinn Scientific Inc Forest Incentives Lt	5248 5243 5259	Postage Classrm/Lab Equip. Other Supplies	59.35 591.03 14.022.70	591.03 15,528.58
01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725941 0725942 0725943 0725944 0725946 0725946 0725947 0725948	Ga:lagher Koster Humphrey Service Par Iowa Public Televisi Wiley & Sons Inc. Jo Johnson Controls Inc Journal Sentinel Keystone Marchese Inc., V MBS	5711 5281 5243 5707 5840 5273 5711 5704 5712	Postage Supplies-Resale Classruom/Lab Eq. Re Other Supplies New Bock-Resale Equipment Publicity Supplies-Resale Groceries-Resale Used Bocks-Resale New Bock-Resale	1,505,88 96,762,00 1,307,42 289,84 534,00 54,885,00 1,463,30 608,10 4,035,10 -7,511,43	96,762.00 1,307.42 289.84 534.00 54,885.00 1,463.30 608.10 4,035.10
01/09/14	0725950	McGraw Hill Educatio	5233	New Bock-Resale New Bock-Resale Books	7,636.72 16,449.47 76.19	16,525.66
01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725951 0725953 07259553 07259556 07259556 07259558 0725956 0725961 0725961 0725963 07259661	Multicultural Commun Pearson Education In Pepsi Beverages Comp Pepsi Beverages Comp Promark Labels Sargent Welch Sarellite Services L Schindler Elevator C Schmit Ford Corporat SEEK Careers/Staffin	5 2 3 4 0 0 5 8 7 1 3 0 5 8 7 1 3 0 5 7 7 0 2 4 4 5 7 7 0 2 4 3 5 2 2 4 4 1 1 5 7 2 3 5 5 5 3 5 5 5 3 5 5 5 3 5 5 5	Classroom & Lab Supp Acct Rec Advance to Equipment Classroom & Lab Supp Classroom & Lab Supp Acct Rec Advance to New Book-Resale Groceries-Resale Campus Cards Payable Other Supplies Classrm/Lab Equip Resd for Encumbrance Resd for Encumbrance Resd for Encumbrance Classroom & Lab Supp Contracted Employmen Other Contracted Ser	448.00 982.53 69.73 45.28 74.22 833.20 15.422.15 7.647.25 2.395.50 1.68.00 1,911.00 1,000.00 25.486.00 49.36 214.40 884.40	448.00 982.53 69.73 45.28 74.22.15 7.647.25 2.395.50 168.00 1,911.00 25.486.00 49.36 1,098.80
01/09/14 01/09/14 01/09/14 01/09/14	0725966 0725967 0725968 0725969	Sign A Rama Milwauke Social Development C Sprint Staples Advantage	5248 1340 5454 5233 5241 5230 5260	Classrm/Lab Equip. Acct Rec Advance to Telephene Books Office Supplies Other Supplies Classroom & Lab Supp Printing & Duplicati	3,274.10 1,960.73 140.00 101.77 11,405.41 1,836.22 809.65	3,274.10 1,960.73 140.00 15,428.58
01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725970 0725971 0725972 0725973 0725974 0725975	T&B Electric Inc I Tapp Time Warner Cable Time Warner Cable Time Warner Cable Time Warner Cable	5280 5243 5454 5454 5454 5454	Printing & Duplicati Building Repairs Other Supplies Telephone Telephone Telephone Telephone	1,200.00 35.00 169.95 89.95 89.95	1,200.00 35.00 169.95 89.95 89.95 89.95

			by (BILL LIST Check No /31/14	Page 7	
Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725976 0725977 0725979 0725980 0725981 0725981 0725983 0725983 0725985 0725986	Time Warner Cable Tima Warner Cable Triad Construction I United Parcel Servic	5 4 4 5 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5	Telephone Terfic Tmprvmnts/Remdling Traffic Other Supplies	89 95 89 95 97 45 89 95 288 95 288 95 89 95 89 95 61,750.65 15 28	89.95 89.95 97.45 89.95 288.95 89.95 89.95 61.750.65
01/09/14 01/09/14 01/09/14 01/09/14 01/14/14	0725987 0725988 0725989 0725995 0725995 0725997 0725997 0725998 0725999 0726000 0726001 0726001 0726001 0726001 0726001 0726001	Waste Management of Xprdx YRC 1000Bulbs.com AccuWeather Altcon LLC Ampco System Parking Badger State Industr Badger Truck Center BakeMark USA LLC BBC Worldwide Americ BBC Worldwide Americ Berg Corporate Inter Big Shoes Network Bray Associates Arch Caimmet Photographic Carquest Auto Parts Carquest Auto Parts Carquest Auto Parts Carquest Auto Parts Carquest Insuran Deiroit Public Telev Digital Convergence Diversified Printing Elsevier	1979994784034584000100763567 1270554047345804001100100763567 1270327068233278882482727445607 127032705855555555555555555555555555555555555	Object Description Telephone Teleph	13.13 423.06 114.98 408.74 707.00 551.14 240.96 150.00 79.714.50 216.00 8.181.00 8.181.00 8.59.76 37.31 25.600.00 1.912.50 4.82.00 37.62 145.22 98.34 24.190.54 4.416.50 6.367.00	538.04 408.74 707.00 551.14 240.96 150.00 79.714.50 8.181.00 8.181.00 8.181.00 8.181.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 1.912.50 4.820.00 2.37.81 2.37.81
01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14	0726015 0726016 0726017 0726018 0726019 0726021 0726021 0726022 0726023 0726023 0726025 0726025	Employes' Retirement FedEx Flinn Scientific Inc Food Services Inc	5107040 5100	Retirement New Bock-Resale Equipment Campus Cards Payable Other Supplies Postage Equipment Equipment Off. General Eq. Rep Resd for Encumbrance Building Repairs Other Contracted Ser Classroom/Lab Eq. Re Other Contracted Ser New Bock-Resale	16. 42 89.404.08 680.20 4.682.20 822.75 14.950.00 4.331.00 4.490.35 1.532.50 13.053.00 140.00 1.002.54 1.805.00	16. 42 894.04 2.464.58 680.20 5.505.44 14.950.00 4.821.35 1.532.50 13.053.00 140.00 1.002.54 1.805.00

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			170707075340400275344444088885000508442444395799917			
01/14/14 01/14/14 01/16/14 01/16/14 01/16/14	0726068 0726069 0726070 0726075 0726076 0726077	Whitefish Bay Cleane Wisconsin Kenworth YRC AAA Acme Lock Co Inc Active Foam Products CosmoProf	5242 5230 5281 5707 5238 5230 5230	Operating Supplies Classrcom & Lab Supp Classrcom/Lab Eq. Re New Book-Resale Maint. & Cust. Supp Classrcom & Lab Supp Classrcom & Lab Supp	1,033,50 -44,66 226,17 1,052,48 183,25 165,00 292,62	1,033.50 181.51 1,052.48 183.25 165.00 292.62
01/16/14	0726078	Airgas USA LLC	5230	Classroom & Lab Supp	308.34	308.34

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01/16/14 072607 01/16/14 072608 01/16/14 072608	O American Technical	5707 5243	Network Prog Service New Bock-Resale Other Supplies	15,678.00 8,611.81 72.00	15,678.00 8,611.81 95.00
01/16/14 072608 01/16/14 072608 01/16/14 072608	3 AT&T 4 AT&T	5668 5454 5454	Other Supplies Program Production Telephone Telephone Telephone Telephone Telephone Telephone Maint, & Cust. Supp Classrcom & Lab Supp New Bock-Resale Other Supplies	23.00 2.75 43,91 89.34	2.75 43.91 89.34
01/16/14 072608 01/16/14 072608 01/16/14 072608 01/16/14 072608	5 AT&T 7 AT&T Long Distance	5454 5454 5454	Telephone Telephone Telephone	2,659.34 1,923.08 4.88	2,659.34 1,923.08 4.88
01/16/14 072608 01/16/14 072609 01/16/14 072609	9 Brewer Quilting & Se 0 Cengage Learning 1 Certiport	5230 5707 5243	Classroom & Lab Supp New Book-Resale Other Supplies	231.63 20,786.56 2,150.00	16.00 231.63 20,786.56 2,150.00
01/16/14 0726093 01/16/14 0726093 01/16/14 0726093 01/16/14 0726093 01/16/14 0726093	3 Elsevier 4 Europe Through the B 5 Ewald Automotive Gro	5281 5707 5243 5840 5707	New Bock-Resale Other Supplies Classrcom/Lab Eq. Re New Bock-Resale Other Supplies Equipment New Bock-Resale Imprvmnts/Remdling Equipment Imprvmnts/Remdling Classrcom/Lab Eq. Re Other Contracted Ser Professional & Consu Other Supplies Maint, & Cust. Supp Equipment Other Supplies Off. General Eq. Rep Resd for Encumbrance Imprvmnts/Remdling New Bock-Resale Other Supplies	8,239,29 2,016.30 29,913.50	653.40 8,239.29 2,016.30 29,913.50 188.33
01/16/14 0726093 01/16/14 0726093 01/16/14 0726093	7 Fl:nn Scientific Inc 8 Fluid Handling Inc	5830 5840 5830	Improvents/Remdling Equipment Improvents/Remdling Classroom/Lab Ed	7.28 404.60 4,131.10	404.60 4.131.10 401.16
01/16/14 0726100 01/16/14 0726100 01/16/14 0726100 01/16/14 0726100 01/16/14 0726100) Honeywell L Hubbard Wilson & Zel 2 Hyman Enterprises LL	5355 5357 5243 5238	Other Contracted Ser Professional & Consu Other Supplies	2,541.00 5,000.00 450.90	2,541.00 5,000.00 450.90 562.77
01/16/14 0726104 01/16/14 0726109 01/16/14 0726109 01/16/14 0726100	InterplX Inc Iowa Public Televisi Kujawa Enterprises I	5840 5243	Equipment Other Supplies Off. General Eq. Rep	638.00 169.15 292.50	638.00 169.15 292.50 2,512.11
01/16/14 0726108 01/16/14 0726109 01/16/14 0726110	B Magnum Fence B McGraw Hill Educatio	5830	Imprymots/Remdling New Book-Resale Other Supplies	5,320.00 47,666.39 0.00	5,320.00 47,666.39
01/16/14 0726111 01/16/14 0726112 01/16/14 0726113	. Menards ? Milwaukee Press Club Milwaukee Sterilizer	5238 5220 5281	Maint. & Cust. Supp Membership & Subscri Classroom/Lab Eq. Re Rental of Equipment Software	4,327.55 898.39 50.00 2,300.00	4,327.55 898.39 50.00 2,300.00
01/16/14 0726114 01/16/14 0726115 01/16/14 0726116	o NetSupport Incorpora NN⊺ Company LLC	5412 5246 5230 5281	Rental of Equipment Software Classroom & Lab Supp Classroom/Lab Eq. Re	390.00 310.41 849.76 302.56	390.00 310.41 1,152.32
01/16/14 0726117 01/16/14 0726118 01/16/14 0726119 01/16/14 0726120	Pearson Education In Pest Patrol Co Inc PPG Architectural Fi		Software Classroom & Lab Supp Classroom/Lab Eq. Re Telephone New Book-Resale Other Contracted Ser Maint. & Cust. Supp Imprymnts/Rendling Elevator P.M. Resd for Encumbrance	128.00 67,430.88 69.00 47.76	128.00 67,430.88 69,00 47.76
01/16/14 0726121 01/16/14 0726122 01/16/14 0726123 01/16/14 0726123	Schindler Elevator C Scott R. Riedel &	3411 5355	Imprvmnts/Remdling Elevator P.M. Resd for Encumbrance Other Contracted Ser	100.00 17,784.69 360.00 2,010.00	100.00 17,784.69 360.00 2,331.60
01/16/14 0726125 01/16/14 0726126 01/16/14 0726127	Sherwin Williams Co Superior Salt Servic	5352 5238	Resd for Encumbrance Other Contracted Ser Contracted Employmen Maint. & Cust. Supp Snow Removal Telephone	321.60 173.45 389.55 89.95	173.45 389.55 89.95

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01/16/14 01/16/14	0726128 0726130 07261331 07261332 07261333 07261335 07261335 07261336 07261441 07261441 07261441 07261450 07261551 07261551 07261551 07261551 07261651 0726171 07261751 07261751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751 072617751	Time Warner Cable Time Warner Warner Cable Time Warner W	59794083377083014444445555555555555555555555555555555	Telephone Teleph	89.95 89.95 89.95 89.95 89.95 89.95 89.95 89.95 1.1.87 1.1.87 1.1.907.53 2.1.87 2.	89.95 89.95 89.95 89.95 89.95 89.95 89.95 89.95 89.95 89.80 21.87 211.56 1.514.04 1.037.78 1.907.512 263.83 1.907.52 6.642.87 4.14.38 7.92.05 252.87 6.405.00 1.176.84 232.65 294.06 6.331.34 276.74 1.131.77 1.312.73 1.39.80 1.176.84 232.65
01/21/14	0/26182	Netlech Solutions	5282	Off. General Eq. Rep	355.00	355.00

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Check Date	Check No	Vendor Name		BILL LIST Check No 731/14 Object Description Other Supplies New Bock-Resale Affiliation/Mbsps Maint. & Cust. Supp Other Contracted Ser Resd for Encumbrance Equipment Other Supplies Contracted Employmen Imprvmnts/Remdling Other Contracted Ser Other Supplies Membership & Subscri Postage Other Supplies New Bock-Resale Other Supplies New Bock-Resale Other Supplies Supplies Membership & Subscri New Bock-Resale Other Contracted Ser Other Supplies Membership & Subscri New Bock-Resale Other Contracted Ser Equipment Snow Removal Other Supplies Building Rental Classroom & Lab Supp Program Production Equipment Classroom/Lab Eq. Re Groceries-Resale Classroom & Lab Supp Program Production Equipment Classroom & Lab Supp Program Production Equipment Classroom & Lab Supp	Object Amount	Check Amt	
01/21/14 01/21/14 01/21/14	0726183 0726184 0726185	PBS Distribution LLC Pearson Education In Public Television Ma	5243 5707 5660	Other Supplies New Book-Resale Affiliation/Mbsps	47.95 36,629.85 1.375.00	47.95 36,629.85 1.375.00	
01/21/14	0726186 0726187	San-A-Care Inc Satellite Services L	5238 5355 3411	Maint. & Cust. Supp Other Contracted Ser Resd for Encumbrance	10,714.84 302.17 9,000.00	11,017.01	
01/21/14	0726188	SEEK Careers/Staffin	5840 5243 5352 5830	Equipment Other Supplies Contracted Employmen	10.00 1,044.00 536.00 6.139.79	1.054.00 536.00 6.139.79	
01/21/14 01/21/14 01/21/14	0726191 0726192 0726193	Staff Electric Co In Thane Group Inc Thomson Reuters West	5355 5243 5220	Other Contracted Ser Other Supplies Membership & Subscri	300.00 424.00 1,781.78	300.00 424.00 1,781.78	
01/21/14 01/21/14 01/21/14	0726194 0726195 0726196	United States Postal Universal Music Grou UPS Freight	5259 5243 5707	Postage Other Supplies New Bock-Resale	10,000.00 448.00 353.06	10,000.00 448.00 353.06	
01/21/14 01/21/14 01/21/14	0726198 0726199 0726200	Wide Eye Productions Winkler Enterprises Wisconsin Dept of Ju	5243 5230 5243	Other Supplies Classroom & Lab Supp Other Supplies	586.17 130.60 168.00	586.17 130.60 168.00	
01/21/14 01/21/14 01/21/14	0726201 0726202 0726203	Wisconsin News Track YRC Zorn	5220 5707 5355	Membership & Subscri New Book-Resale Other Contracted Ser	75.40 1,094.47 587.81	75.40 1,094.47 587.81	
01/23/14 01/23/14 01/23/14 01/23/14	0726209 0726210 0726211	Advance Landscape Ce Advanced Disposal Se Airgas USA LLC	5358 5355 5243	Snow Removal Other Contracted Ser Other Supplies	1,827.90 217.12 37.20	13,770.00 1,827.90 217.12 86.80	
01/22/14	0726212	Allera II.C	5678 5230 5242	Wmvs Transmitter Rep Classroom & Lab Supp Operating Supplies	18.60 24.80 6.20	221 252 25	
01/23/14 01/23/14 01/23/14 01/23/14	0726212 0726213 0726214 0726215	Annco System Parking Ampco System Parking Ampco System Parking	5243 5419 5419	Imprymnts/Remdling Other Supplies Building Rental Building Rental	231,850.35 78.00 3,675.00 26,665,49	231,850.35 78.00 3,675.00 26.665.49	
01/23/14 01/23/14 01/23/14	0726216 0726217 0726218	Ampco System Parking AT&T AT&T	5419 5282 5454	Building Rental Off. General Eq. Rep Telephone	1,327.69 1,975.00 54.03	1,327.69 1,975.00 54.03	
01/23/14 01/23/14 01/23/14	0726219 0726220 0726221	Alái ATÅT Long Distance Ayres Associates Inc	5454 5454 5830 3411	Telephone Telephone Imprvmnts/Remdling Resd for Encumbrance	24.49 1,630.28 4,128.20 2,300.00	24.49 1,630.28 6,428.20	
01/23/14 01/23/14	0726222 0726223	Badger Oil Equipment BakeMark USA LLC	5281 5704 5714	Classroom/Lab Eq. Re Groceries-Resale Classroom & Lab Supp	830.00 2,106.52 3,844.91	830.00 5,951.43	
01/23/14 01/23/14 01/23/14	0726225	Bool Company Boelter Companies C & H Distributors	5840 5714 5840	Program Production Equipment Classrcom & Lab Supp Equipment	929.25 309.41 336.60 4 336.41	929.25 646.01	
01/23/14 01/23/14 01/23/14	0726227 0726228 0726229	Casey's Wood Product Cengage Learning Clothes Clinic Inc	5230 5707 5714	Classroom & Lab Supp New Book-Resale Classroom & Lab Supp	109.73 48,862.21 492.98	109.73 48,862.21 492.98	
01/23/14 01/23/14 01/23/14	0726230 0726231 0726232	Cozzini Bros Inc Department of Childr Department of Childr	5 / 1 4 5 2 4 3 5 2 4 3	Classroom & Lab Supp Other Supplies Other Supplies	138.00 657.03 640.09	138.00 657.03 640.09	
			BOARD	BILL LIST	Page 12		
Check	Check	Vendor	BOARD by C	BILL LIST heck No 31/14 Object	Page 12 Object	Check	
Check Date 01/23/14	Check No 0726233	Vendor Name Edward Don & Company	BOARD by C 01/	BILL LIST heck No 31/14 Object Description Classroom & Lab Supp	Page 12 Object Amount 582.43	Check Amt 582.43	
Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 582.43 87.600.00 1.753.50 309.40	
Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 582.43 87.600.00 1.753.50 309.40 430.05 7.364.00	
Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 582.43 87.600.00 1.753.50 309.40 430.05 7.364.00 992.85 927.88 31.99	
Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 582.43 87.600.00 1.753.50 309.40 430.00 90.25 7.364.00 992.85 927.88	
Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 582.43 87.600.00 1.753.50 309.40 430.00 90.25 7.364.00 992.85 927.88 31.99 1.863.11 65,150.00	
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Check Date 01/23/14 01/23/14	Check No 0726233 0726234 0726235	Vendor Name Edward Don & Company Gailagher Student He Gibbane Building Com	BOARD by C 01/ 5714 5711 5830	BILL LIST heck No 31/14 Object Description Classrcom & Lab Supp Supplies-Resale	Page 12 Object Amount 582.43 87,600.00	Check Amt 87.600.00 1.753.50 309.40 430.00 90.25 7.364.00 992.85 927.88 31.91 65.150.00 35.861.03 46.97 607.59 1.066.01 4.502.97	
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BOARD BILL LIST by Check No 01/31/14	Page	13	
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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726277	Accreditation Review ACD Direct Ace World Wide Adair Commercial Flo Adecco Employment Se	5220 5355 5281 5830 5840 5830	Membership & Subscri Other Contracted Ser Classroom/Lab Eq. Re Improvents/Remdling Equipment	1,500.00 14,479.32 1,666.71 5,886.00 3,855.75	1,500.00 14,479.32 1,666.71 5,886.00 4,239.35
01/27/14 01/27/14 01/27/14 01/27/14	0726281 0726282 0726283 0726284	Airgas USA LLC Anodyne Coffee Roast Aurora Health Care Ayres Associates Inc	5238 5230 5704 5714 3411	Maint. & Cust. Supp Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Resd for Encumbrance	2.48 266.40 577.00 6,250.00 1,464.15	268.88 577.00 6,250.00 3,787.47
01/27/14 01/27/14 01/27/14 01/27/14	0726285 0726286 0726287 0726288	Barnes & Noble Inc Blenko Glass Company Braeger Carl Bloom Associate	5355	Imprvmnts/Remdling Books Other Supplies Other Contracted Ser Printing & Duplicati Postage	2,323.32 1,430.04 554.00 915.15 3,864.37 2.766.41	1,430.04 554.00 915.15 6,630.78
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726291 0726292 0726293 0726294	Castle Branch Inc Cengage Learning City of Mequon Clothes Clinic Inc Command Spanish Inc Corporate Design Int	5355 5707 5455 5714 5707 5840	Other Contracted Ser New Book-Resale Water Classrcom & Lab Supp New Bock-Resale Equipment	207.00 15,431.31 6,948.22 139.91 1,098.40 14,362.15	207.00 15,431.31 6,948.22 139.91 1,098.40 14,362.15
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726295 0726296 0726297 0726298 0726299 0726300	Data Devices Interna Detroit Public Telev Diversified Printing Empire Fish Co Fitzsimmons Hospital Forest Incentives Lt	5840 5243 5260 5704 5412 5243	Equipment Other Supplies Printing & Duplicati Groceries-Resale Rental of Equipment Other Supplies	21,190.00 138.10 725.58 874.73 318.24 17,285.04	21,190.00 138.10 725.58 874.73 318.24 19,320.05
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726301 0726302 0726303 0726304 0726305 0726306 0726307 0726307 0726309	Forrer Business Inte G&O Thermal Supply C General Parts LLC Geopassive Developme Goldfish Uniforms Graybar Graybar Milwaukee Co Henricksen Interstate Products ITU AbsorbTech Inc	5243 5238 5220 5840	Membership & Subscri Other Contracted Ser Classroom/Lab Eq. Re Imprvmnts/Remdling Equipment Imprvmnts/Remdling Maint. & Cust. Supp Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Resd for Encumbrance Imprvmnts/Remdling Books Other Contracted Ser Printing & Duplicati Postage Other Contracted Ser New Book-Resale Water Classroom & Lab Supp New Book-Resale Equipment Cother Supplies Printing & Duplicati Groceries-Resale Rental of Equipment Other Supplies Printing & Duplicati Groceries-Resale Rental of Equipment Other Supplies Printing & Duplicati Groceries-Resale Rental of Equipment Classroom & Lab Supp Classroom/Lab Eq. Re Imprvmnts/Remdling Other Supplies Postage Equipment Classroom/Lab Eq. Re Imprvmnts/Remdling Other Supplies Maint. & Cust. Supp Membership & Subscri Equipment Maint. & Cust. Supp	2, 035.01 131,553.24 111.58 506.00 3,718.00 122.99 306.21 3,220.00 5,463.36 703.96	131,553.24 111.58 506.00 3.718.00 122.99 306.21 3,220.36 703.96
01/27/14 01/27/14 01/27/14 01/27/14	0726311 0726313 0726313 0726314 0726316 0726316 0726317 0726318 0726319 0726320 0726321	Wiley & Sons Inc. Jo Johnson Controls Inc Johnson Controls Inc Johnstone Supply Journal Sentinel Keitering National S Landauer LB: Marek Group Manheson Tri-Gas Inc MBS	5282 5707 5355 5282 5273 5714 5230 5711 5259	Off. General Eq. Rep New Bock-Resale Other Contracted Ser Off. General Eq. Rep Classroom & Lab Supp Publicity	189.36 3,300.00 494.00 1,718.50	324.58 3.300.00 494.50 102.20 4,000.00 7.375.00 111.60 589.17 2,553.00 53.48 42.04
01/27/14	0726322	McGraw Hill Educatio	5707	New Bock-Resale	13,937.08	13,937.08

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01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726323 0726324 0726325 0726325 0726326 0726328 0726333 0726333 0726333 0726333 0726333	Menards Messaging Architects Mesropolitan Milwauk Midwest Millwork Inc Milwaukee Employment New Atlanta Pabst Theater Founda Pinney Bowes PPG Architectural Fi Progressive Warehous Public Policy Forum Reinhart FoodService Sargent Welch Scope Shoppe SHI International Co	523550 523544358445532704553277224455555555555555555555555555555	Maint. & Cust. Supp Equipment Membership & Subscri Classroom & Lab Supp Accts Receiv-Grants Equipment Other Supplies Other Contracted Ser Maint. & Cust. Supp Groceries-Resale Classroom & Lab Supp Membership & Subscri Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Classroom & La	830.00 2,825.57 9,338.32 345.20 8,653.00 12,063.27	4.99 59.100.00 2.029.00 367.54 12.000.00 23.043.00 295.79 2.275.34 830.00 12.163.89 345.20 8.653.00 12.263.27
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726339 0726340 0726341 0726342 0726343	Professional Interpr Sound Media LLC South Central Librar Standard Lifts & TestOut Corporation Un:ted Parcel Servic	5243 5355 5840 5707 5259 5243 5241	Other Contracted Ser Other Supplies Other Contracted Ser Equipment New Bock-Resale Postage Other Supplies Office Supplies	5 45 . 0 0 4 , 9 9 9 . 7 2 1 , 3 2 0 . 0 0 6 , 3 2 5 . 0 0 3 , 8 3 5 . 0 0 45 . 1 5 0 . 7 7 1 . 7 0	545.00 4,999.72 1,320.00 6,325.00 3,835.00 47.62
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/30/14 01/30/14 01/30/14 01/30/14	0726344 0726346 0726347 0726349 0726349 0726350 0726355 0726355 0726355 0726355	AT&T Mobilitý Ampco System Parking	5243 5840 5707 5711 5454 5454	Other Supplies Office Supplies Liability Insurance Classroom & Lab Supp Waste Disposal Classroom & Lab Supp Other Supplies Equipment New Bock-Resale Supplies-Resale Telephone Telephone Other Supplies Equipment Other Supplies Equipment Other Supplies Telephone Telephone Cother Supplies Telephone Cother Supplies Telephone Equipment	3,295.81 36.67 84,514.46 170.99 4,130.00 21.24	7,925.00 58.50 136.48 3.262.85 36.67 84.514.46 170.99 4.130.00 21.24 6.90 48.00 24.878.00
01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14	0726360 0726361 0726362 0726363 0726364 0726365 0726367 0726367 0726369 0726371 0726372 0726373		5454 5454 5840 5355 5243 5840 5830	Telephone Telephone Telephone Equipment Other Contracted Ser Other Supplies Equipment Impressible Tequipment Dental Exp - Premium Printing & Duplicati Postage New Bock-Resale New Bock-Resale New Bock-Resale Equipment Other Contracted Ser	953.50	2 059 36 732 52 182 175 00 4 810 00 953 50 1 516 35 5 844 30 1 100 00 19 093 86 29 550 78 317 50 34 601 10 1 545 97 74 062 43 65 00

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01/30/14 0726376 MBS 5712 Used Böoks-Resale 16,703.40 16,703.40 11							
	01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14	0726376 0726377 0726378 0726389 0726389 0726383 0726383 0726384 0726385 0726386 0726387 0726388	MBS Nancy's Notions National Educational James S. Pickering Regency Janitorial S Revenue Development Somerville TRAC Media Services Two Cats Productions Unum Life Insurance UPS Freight US Healthworks Med G WB Johnson Instrumen Werner Electric Supp Wisconsin Kenworth	23555582330134475805555555555555555555555555555555555	Used Böoks-Resale Other Supplies Traffic Program Production Impromnts/Remdling Other Supplies Impromnts/Remdling Audience Research Other Supplies Life Insurance Pay Life Insurance New Bock-Resale Other Contracted Ser Equipment Classroom & Lab Supp Classroom & Lab Supp	16,703.40 14,14 3,900.00 4,000.00 2,420.00 1,363.95 4,000.00 14,155.00 131.51 17,434.74 2,285.29 958.52 450.00 8,770.00 187.30 51.96	16,703.40 14.14 3,900.00 400.00 2,420.00 1,363.95 4,000.00 131.51 19,720.03 958.52 450.00 8,770.00 185.43 51.96 864.53

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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/14/14 01/16/14 01/16/14 01/16/14 01/03/14 01/21/14 01/23/14 01/27/14 01/27/14	0725995 0006802 0726075 0006718 0006745 0726150 0726208 0726208 0726276	1000Bulbs.com Fillinger Inc. A AAA Acme Lock Co Inc Absolute Constructio Absolute Constructio Absolute Mechanical Accelerated Care Plu Accreditation Review Accuweather	5 2 4 8 5 2 3 8 5 2 3 8 5 2 3 8 3 4 1 1 5 8 3 0 5 2 8 0 5 2 8 4 0 5 2 7 4	Maint. & Cust. Supp Maint. & Cust. Supp Resd for Encumbrance Equipment Imprymnts/Remdling Building Repairs Equipment Membership & Subscri Technical Operations	240.96 44.57 183.25 3.645.29 10.921.36 11.915.79 8890.00 13.770.00 1.500.00	240.96 44.57 183.25 14,566.65 11,915.79 890.00 13,770.00 1,500.00
01/27/14 01/27/14 01/16/14 01/03/14 01/21/14 01/27/14 01/09/14	0726277 0726278 0726076 0725836 0726151 0726279 0725906	ACD Direct Ace World Wide Ac:ive Foam Products Adair Commercial Flo Adair Commercial Flo Adair Commercial Flo Adair Commercial Flo Adacco Employment Se	5355 5281 5230 5830 5830 5830 5840	Other Contracted Ser Classroom/Lab Eq. Re Classroom & Lab Supp Imprvmnts/Remdling Imprvmnts/Remdling Imprvmnts/Remdling Imprvmnts/Remdling Equipment	14,479.32 1,666.71 165.00 765.00 344.00 5,886.00 522.66	14,479.32 1,666.71 165.00 765.00 344.00 5,886.00 2,430.66
						4 220 25

			5840	Equipment	10,921,36	14,300.03
01/09/1	4 0006745	Absolute Constructio		Imprvmnts/Remdling	11,915.79	11,915.79
01/21/1		Absolute Mechanical	5280	Put I dian Panatan	890.00	
01/23/1		Accelerated Care Plu	5840	Building Repairs		890.00
01/23/1	4 0720200			Equipment	13,770.00	13,770.00
01/27/1			5220	Membership & Subscri		1,500.00
01/14/1			5674	Technical Operations	150.00	150.00
01/27/1	.4 0726277	ACD Direct	5355	Other Contracted Ser	14,479,32	14,479.32
01/27/1	4 0726278	Ace World Wide	5281	Classroom/Lab Eq. Re	1 666 71	1,666.71
01/16/1				Classroom & Lab Supp Imprvmnts/Remdling	165.00	165.00
01/03/1		Adair Commercial Flo	5830	Imprumets/Pendline	765.00	
01/21/1		Adair Commercial Flo	5830	Impromits/Remuting	705.00	765.00
01/27/1				imb. Amurz/kewatiud	344.00	344.00
		Adair Commercial Flo	5830	imprvmnts/Remdiing	5,886.00	5,886.00
01/09/1	4 0725906	Adecco Employment Se	5830	Imprvmnts/Remdling	522.66	2,430.66
			5840	Improvents/Remdling Improvents/Remdling Improvents/Remdling Improvents/Remdling Equipment Equipment	1,908.00	
01/27/1	4 0726280	Adecco Employment Se	5840	Equipment	3,855.75	4,239.35
		, ,	5830	Equipment Imprymnts/Remdling	383.60	.,
01/09/1	4 0725907	Adelman Maintenance	5355	Other Contracted Ser	645.00	645.00
01/23/1		Advance Landscape Ce	5358	Snow Removal	1,827,90	1,827.90
01/23/1		Advanced Disposal Se		Other Contracted Ser		
01/16/1		AE Business Solution		Ciner Contracted Ser		217.12
01/16/1		Wr pastuess solution	5040	Equipment	8,535.92	8,535.92
		CosmoProf	5230	Classroom & Lab Supp		292.62
01/30/1		CosmoProf	5711	Supplies-Resale	4,130.00	4,130.00
01/03/1	4 0725837	Airgas USA LLC	5678	Wmvs Transmitter Rep Classroom & Lab Supp Dther Supplies Classroom & Lab Supp	18.00	417,61
			5230	Classroom & Lab Supp	378.01	
			5243	Other Supplies	21.60	
01/09/1	4 0725908	Airgas USA LLC	5230	Classroom & Lab Supp	86.65	89.05
		•	5238	Maint & Cust Sunn	2 40	03.03
01/16/1	4 0726078	Airgas USA LLC	5230	Maint. & Cust. Supp Classroom & Lab Supp	308.34	308.34
01/23/1		Airgas USA LLC	5243	Other Supplies	37.20	
,,-		mr. gas oon Elo	5678	United Supplies	37.20	86.80
			5230	wiivs Transmittier Keb	18.60	
				Classicom & Lab Supp	24.80	
01/27/1			5242	Uperating Supplies	6.20	
01/21/1	4 0/20201	Airgas USA LLC	5238	Classroom & Lab Supp Other Supplies Wmvs Transmitter Rep Classroom & Lab Supp Operating Supplies Maint. & Cust. Supp	2.48	268.88
			5230	crassroom & Lab Supp		
01/14/1		Allcon LLC	5830	Imprvmnts/Remdling	79,714.50	79.714.50
01/21/1		Allcon LLC	3411	Resd for Encumbrance	12,906.55	12,906.55
01/23/1	4 0726212	Allcon LLC	5830	Imprvmnts/Remdling	231,850,35	231,850.35
01/03/1		American Appraisal	5355			
01/09/1	4 0725910	American Occupationa	5714	Classroom & Lab Supa	1 650 00	34,300.00
01/09/1		American Occupationa	5714	Classicom & Lab Supp	1,050.00	1,650.00
01/16/1		American Public Tele	5665	Classicom & Lab Supp	1,350.00	1,350.00
01/16/1				Network Prog Service	15,6/8.00	15,678.00
		American Technical	5707	New Bock-Resale	8,611.81	8,611.81
01/03/1		AmeriGas	5355	Other Contracted Ser	30.80	30.80
01/03/1		AT&T Mobility	5454	Telephone	85.99	85.99
01/21/1		AT&T Mobility	5454	Telephone	7.428.22	7,428.22
01/30/1		AT&T Mobility AT&T Mobility AT&T Mobility	5454	Telephone	21.24	21.24
01/30/1		AT&T Mobilitý	5454	Telephone	6 90	6.90
01/14/1	4 0725998	Ampco System Parking		Other Supplies	216 00	216.00
01/16/1		Ampco System Parking	5243	Other Supplies	72 00	95.00
,, -			5668	Other Contracted Ser Classroom & Lab Supp Classroom & Lab Supp Network Prog Service New Bock-Resale Other Contracted Ser Telephone Telephone Telephone Telephone Other Supplies Other Supplies Program Production	72.00	95.00
			3000		23.00	

		BOARD BILL LIST by Payee 01/31/14	Page 2	
Check Check Date No	Vendor Name	Object Description	Object Amount	Check Amt
	Name Ampco System Parking Ampco Confee Roast Apple Inc Ar:a Communications Ar:a Communicat	Description 5243 Other Supplies 5419 Building Rental 5419 Building Rental 5419 Building Rental 5243 Other Supplies 5282 Off. General Eq. Rep 5704 Groceries-Resale 5840 Equipment 5243 Other Supplies 5840 Equipment 5243 Other Supplies 5855 Other Contracted Ser 5840 Equipment 5244 Telephone 5454 Telephone 5455 Telephone 5454 Telephone 5454 Telephone 5455 Telephone 5455 Telephone 5454 Telephone 5455 Telephone 5454 Telephone 5455 Telephone 5455 Telephone 5454 Telephone 5455 Telephone 5455 Telephone 5454 Telephone 5455 Telephone 5455 Telephone 5455 Telephone 5456 Telephone 5457 Telephone 5458 Telephone 5458 Telephone 5459 Telephone 5454 Telephone 5455 Telephone 5455 Telephone 5455 Telephone 5456 Telephone 5457 Telephone 5458 Telephone	78.00 3.675.00 26,665.49 1.327.69 48.00 755.00 6.642.00 24.300.00 362.43 978.56 121.10 214.05 41.82 43.61 27.92 53.61 2.067.33 1.194.61	Amt 78.00 3.675.00 26.665.49 1.327.69 755.00 6.642.00 24.878.00 24.878.00 214.05 41.82 43.61 27.92 53.61 2.067.33 1.194.63 41.82 43.61 27.92 53.61 2.067.33 1.194.55 42.14 609.68 24.878.00 25.5.55 43.91 22.14 23.91 24.95 24.14 25.74 26.99 121.10 428.51 425.74 609.68 29.34 1.923.87 957.16 21.073.47 1.975.03 24.49 2.059.34 1.923.87 957.17 2.1773.47 1.975.03 24.49 2.059.36 21.073.47
01/09/14 0705/45 01/09/14 0725/85 01/30/14 0725/85 01/30/14 07263/62 01/16/14 0006/80 01/03/14 0726/25 01/23/14 0726/251	Auto Industrial Colo Auto Paint and Suppl Automatic Entrances PSI Avid Technology Inc Ayres Associates Inc Ayres Associates Inc	5/11 Supplies-Resale 5230 Classrcom & Lab Supp 5711 Supplies-Resale 5355 Other Contracted Ser 5840 Equipment 5674 Technical Operations 5830 Imprvmnts/Remdling 3411 Resd for Encumbrance	70.48 77.34 2.018.87 751.65 182.175.00 6.625.14 7.140.00 4.128.20 2.300.00	1 4 4 . 8 6 1 , 9 7 8 . 49 7 5 1 . 6 5 1 8 2 , 1 7 5 . 0 0 6 , 6 2 5 . 1 4 7 , 1 4 0 . 0 0 6 , 4 2 8 . 2 0

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01/27/14	0726284	Ayres Associates Inc			1,464.15	3,787.47
01/09/14	0725909	Alpine Plywood Corp	5830 5230	Imprvmnts/Remdling Classroom & Lab Supp	2,323.32 693.77	693.77
01/03/14	0725852	Background Profiles	5355	Other Contracted Ser	914.00	914.00
01/23/14 01/14/14	0726222 0725999	Badger Oil Equipment Badger State Industr	5281 5355	Classroom/Lab Eq. Re Other Contracted Ser	830.00 8,181.00	830.00 8,181.00
01/14/14	0726000	Badger Truck Center	5238			859.76
01/03/14	0006720	Robert W Baird & Co	5970	Admin Exp-Debt Servi	13,200.00	13,200.00
01/14/14 01/23/14	0726001 0726223	BakeMark USA LLC BakeMark USA LLC	5704 5704	Groceries-Resale	37.31	37.31 5,951.43
01/23/14	0720223	Dakemark OSA LLC	5714	Classroom & Lab Supp	3,844.91	5,351.45
01/14/14	0006759	Balestrieri	5830	Maint. & Cust. Supp Admin Exp-Debt Servi Groceries-Resale Groceries-Resale Classroom & Lab Supp Imprymnts/Remdling Imprymnts/Remdling Books	1,300.00	1,300.00
01/16/14 01/27/14	0006806 0726285	Balestrieri Barnes & Noble Inc	5830 5233	Imprymnts/Kemdling Rooks	1 430 04	375.00 1,430.04
01/14/14	0006760	Batteries Plus LLC	5674	Technical Operations	19.97	19.97
01/09/14	0006747	Batzner Pest Managem		Maint, & Cust, Supp	122.00	122.00
01/14/14 01/16/14	0726002 0726088	BBC Worldwide Americ Bearings Incorporate	5840 5238	Maint. & Cust. Suon	25,600.00 16.00	25,600.00 16.00
01/14/14	0726003	Berg Corporate Inter	5840	Equipment	850.00	850.00
01/14/14 01/03/14	0726004 0725853	Big Shoe's Network Blackbaud	5272 5355	Print Advertising	195.00	195.00 1,312.50
01/30/14	0726363	Blackbaud	5355	Other Contracted Ser	4.810.00	4,810.00
01/27/14	0726286	Blenko Glass Company	5243	Other Supplies	554.00	554.00
01/30/14 01/23/14	0726364 0726224	Blenko Glass Company Bodi Company	5 2 4 3 5 6 6 8	Other Supplies	953.50	953.50 929.25
01/03/14	0725854	Boelter Companies	5840	Books Technical Operations Maint. & Cust. Supp Equipment Maint. & Cust. Supp Equipment Print Advertising Other Contracted Ser Other Contracted Ser Other Supplies Program Production Equipment Equipment Equipment Equipment Classrcom & Lab Supp Equipment Resd for Encumbrance	24,383.04	24,383.04
01/03/14	0725855	Boelter Companies Boelter Companies	5840	Equipment	1,366.62	1,366.62
01/23/14	0726225	Boeiter Companies	5840 5714	Classroom & Lah Sunn	309.41	646.01
01/30/14	0726365	Boelter Companies	5840	Equipment	1,516.35	1,516.35
01/21/14	0006840	Boer Architects Inc	3411 5830	Resd for Encumbrance	12,029.40	13,529.40
01/27/14	0006887	Boer Architects Inc	5830	Impremnts/Remdling	500.00	500.00
01/27/14	0726287	Braeger	5355	Other Contracted Ser	915.15	915.15
01/14/14 01/14/14	0006761 0726005	Brailsford & Dunlave Brav Associates Arch	5830 3411	Impromnts/Remdling	1,393.61	1,393.61 1,912.50
01/16/14	0726089	Brewer Quilting & Se	5230	Classroom & Lab Supp	231.63	231.63
01/09/14	0725922	Brickhouse School Se	5242	Operating Supplies	6,289.75	6,289.75
01/09/14 01/23/14	0725923 0006863	Bureau of Apprentice Pamela Behling	5211 5243	Seminars & Workshops	150.00	150.00 200.95
01/21/14	0006822	Michael L. Burke	5201	Travel Expenses	1,594.55	1,657.68
01/27/14	0006000	Ed.,	5243	Other Supplies	63.13	110.00
01/27/14 01/09/14	0006883 0725924	Edward J. Bushman C & H Distributors L	5201 5840	Fautoment	1 655 21	113.00 1,655.21
01/23/14	0726226	C & H Distributors L	5840	Equipment	4,336.41	4,336.41
01/09/14 01/30/14	0006748 0726366	C H Coakley & Co CA Solutions Inc	5355 5830	Other Contracted Ser	5,520.00	5,520.00
01/09/14	0725925	CADCIM Technologies	5707	New Bock-Resale	395.00	5,844.30 395.00
01/14/14	0726006	Calumet Photographic		Equipment	482.00	482.00
01/30/14 01/09/14	0726367 0725926	Calumet Photographic Career Youth Develop	5840 1340	Equipment Acct Rec Advance to	1,100.00 8 247 56	1,100.00 8,247.56
01/27/14	0726288	Carl Bloom Associate	5260	Printing & Duplicati	3,864.37	6,630.78
01/30/14	0726369	Carl Bloom Associate	5259	Classroom & Lab Supp Equipment Resd for Encumbrance Imprymnts/Remdling Imprymnts/Remdling Other Contracted Ser Imprymnts/Remdling Resd for Encumbrance Classroom & Lab Supp Operating Supplies Seminars & Workshops Other Supplies Travel Expenses Other Supplies Travel Expenses Equipment Acct Rec Advance to Printing & Duplicati Postage Printing & Duplicati	2,766.41	20 550 70
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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/14/14 01/14/14 01/14/14 01/23/14 01/27/14 01/23/14	0726007 0726007 0726289 0726289 0725856 0006762 00068866 0006921 0725927 0726099 07266090 072628 072628 072628 0726391 07263857 0726391 0725928 0726391 0725928 0726391 0725928 0726391 0725928 0726391 0725928 0726391 0725928 0726391 0725928	Carquest Auto Parts Castle Branch Inc Cawley Digital Id CDW Government CDW Government CDW Government CDW Government CDW Government Cengage Learning Centified Refrigerat Certiport Cintas Corporation Cintas Corporation Cintas Fire Protecti City of Brookfield City of Brookfield City of Brookfield City of West Allis Clothes Clinic Inc City of West Allis Clothes Clinic Inc Clothes Clinic Inc Colothes Clinic Inc	5220 5243 5355 5355 5355 5355	Postage Classrcom & Lab Supp Supplies-Resale Classrcom & Lab Supp Classrcom & Lab Supp Classrcom & Lab Supp Classrcom & Lab Supp Other Contracted Ser Office/Gen. Equip. Equipment Equipment Resd for Encumbrance Equipment New Book-Resale Classrcom/Lab Eq. Re Membership & Subscri Other Supplies Other Contracted Ser Other Supplies Other Supplies Classrcom & Lab Supp Croceries-Resale Equipment Acct Rec Advance to Classrcom & Lab Supp Resd for Encumbrance Imprymnts/Rendling Dental Exp - Premium Travel Expenses	10,018.23 37.62 145.22 98.34 109.73 207.00 1,607.36 5,726.77 2,675.00 31,96.09 128.796.50 20.786.56 5,414.38 48.862.21 15,431.31 317.50 122.86 1,792.05 122.86 1,792.05 122.86 1,792.05 122.86 1,792.05 122.86 1,792.05 1,76.27 6,948.22 2,150.00 1,76.27 6,948.22 2,150.00 1,76.27 6,948.22 2,150.00 1,76.27 6,948.22 2,150.00 1,76.27 6,948.22 2,150.00 1,76.27 6,948.22 2,968.46 1,098.40 1,098.40 1,098.50 1,098.40 1,098.50 1,098.40 1,098.50 1,18.88 1,862.50 1,098.40 1,098.50 1,18.88 1,862.50 1,098.40 1,098.50 1,18.88 1,862.50 1,098.40 1,098.50 1,18.88 1,862.50 1,098.40 1,098.75 1,14.362.15 2,968.46 1,18.88 1,862.50 1,098.40 1,098.50 1,198.50 1,198.75 1,198.75 1,198.75 1,199.96 2,1,190.00 1,295.74 2,958.75 2,968.75 1,190.00 1,295.74	37.62 243.56 109.73 207.00 1.607.36 5.726.77 2.835.00 33.196.50 24.190.54 20.786.56 4.143.31 317.786.50 24.190.54 20.786.56 7.92.05 122.866 7.92.05 122.866 7.92.05 122.866 7.92.05 122.866 7.92.05 122.86 139.950.00 176.27 6.948.21 24.190.54 25.414.38 266.48 293.77 23.95 492.98 139.91 5554.266 189.659.92 19.098.40 10.957.55 2.968.46 1.862.50 1.998.40 10.957.55 2.968.46 1.38.00 269.235.50 189.659.92 19.093.50 14.370 49.968.40 10.957.55 2.968.46 1.38.00 269.235.50

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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/14/14 01/14/14 01/27/14 01/21/14 01/14/14 01/14/14 01/27/14 01/27/14 01/21/14	0726010 0726011 0726296 0726162 0726012 0726013 0726297 0006891	Unemployment Insuran Detroit Public Telev Detroit Public Telev DH Graphics & Signs Digital Convergence Diversified Printing Diversified Printing DMW Worldwide LLC	5243 5243 5840 5355 5260	Unempleyment Insuran Other Supplies Other Supplies Equipment Other Contracted Ser Printing & Duplicati Printing & Duplicati Printing & Duplicati Postage Off, General Eq. Rep.	4,416.00 716.50 138.10 11,131.73 6,367.00 578.15 725.58 16,421.35 467.60 129.71	4,416.00 716.50 138.10 11,131.73 6.367.00 578.15 725.58 16,888.95
0 1/0 3/14 0 1/14/14 0 1/12/14 0 1/27/14 0 1/27/14 0 1/03/14 0 1/03/14 0 1/12/14 0 1/14/14 0 1/12/14 0 1/03/14 0 1/14/14 0 1/03/14 0 1/03/14 0 1/03/14 0 1/03/14 0 1/03/14	0006721 0006763 0006841 0006892 0725934	Dow Lohnes PLLC Dumit Resource Group Dumit Resource Group Dumit Resource Group Dumit Resource Group Dumbar Armored Inc Daily Reporter Publi Joseph T. Dietz Eaton Corporation EBSCO Ecolab EduServe Ellucian Inc Ellucian Inc Ellucian Inc Elsevier Elsevier Elsevier Elsevier Employes' Retirement	5361 5840 5840 5840 5355	Legal Services Equipment Equipment Equipment Other Contracted Ser Equipment Travel Expenses Off. General Eq. Rep Off. General Eq. Rep Off. General Ed. Rep Classroom & Lab Supp Resd for Encumbrance Resd for Encumbrance Off. General Eq. Rep Equipment	500.00 20,913.00 7,915.96 30,753.39 1,462.47 97.83 24,972.00 5,783.00 10,964.21 495.78 3,300.00 12,037.50 6,000.00 2,700.00	500.00 20.913.96 30.753.37 1.462.47 9.04 9.783 24.972.00 5.783.20.00 10.964.21 495.78 3.300.00 12.037.50 6.000.00
01/14/14 01/16/14 01/30/14 01/30/14 01/09/14 01/14/14 01/09/14 01/16/14 01/16/14	0726014 0726093 0726371 0725937 0726015 0726094 0726095 0726166	Elsevier Elsevier Elsevier Emseves' Retirement Esco Institute Europe Through the B Ewald Automotive Gro ExxonMobil	5711	New Book-Resale New Book-Resale New Book-Resale New Book-Resale Retirement Supplias-Resale Other Supplies Equipment Vehicle Supplies Other Supplies	22,373,11 8,239,29 34,601,10 3,305,64 475,00 2,016,30 29,913,50 152,65 80,00	22,373.11 8,239.29 34,601.10 3,305.64 475.00 2,016.30 29,913.50 232.65
01/23/14 01/21/14 01/21/14 01/27/14 01/27/14 01/27/14 01/27/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14	0726168	Edward Don & Company Egelhoff Lawn Mower Eger Products Inc Empire Fish Co Shannon Erb Fitzsimmons Hospital 5 Corners Flinn Scientific Inc Flinn Scientific Inc Flinn Scientific Inc Food Services Inc Forest Incentives Lt	55555440114 5555773311558 455555440444 55555544532440 55555555555555555555555555555555555	Object Description Unempleyment Insuran Other Supplies Other Supplies Equipment Other Contracted Ser Printing & Duplicati Postage Off. General Eq. Rep Equipment Press of for Encumbrance Off. General Eq. Rep Equipment Resd for Encumbrance New Book-Resale New Book-Resale New Book-Resale New Book-Resale New Book-Resale New Book-Resale Other Supplies Cother Supplies Cother Supplies Classroom & Lab Supp Clasroom & Lab Supp Classroom & Lab Supp Classroom & Lab Supp Classro	582.43 39.80 1.176.44 874.73 20.00 318.24 1.025.66 1.591.03 2.464.58 404.60 680.20 14.022.70 11.505.88 4.682.69 8.22.75 5.866.51	5 8 2 . 43 3 2 . 83 1 . 176 . 44 8 7 4 . 73 2 0 . 00 3 1 8 . 24 1 . 025 . 66 2 025 . 66 4 04 . 60 6 80 . 20 15 . 52 8 . 20 5 . 50 5 . 44 6 . 331 . 34
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01/27/14 01/03/14 01/14/14 01/03/14 01/09/14	0726301 0725862 0726020 0725861 0725938	Forrer Business Inte Fox Valley Technical Fresenius USA Manufa FedEx FedEx	5259 5840 5355 5840 5707 5707	Postage Equipment Other Contracted Ser Equipment New Bock-Resale New Bock-Resale Traffic	2,035.01 131,553.24 1,020.00 14,950.00 274.49 625.19 223.43	131,553.24 1,020.00 14,950.00 274.49 907.97
01/14/14 01/16/14	0726016 0726096	FedEx FedEx	5707 5707	New Book-Resale New Book-Resale	894 - 04. 181 - 05	894.04 188.33
01/21/14 01/30/14 01/30/14 01/30/14 01/21/14 01/21/14 01/21/14 01/27/14 01/23/14 01/23/14 01/21/14 01/23/14 01/21/14 01/23/14 01/21/14 01/23/14	07263672 0006918 0006825 0726302 0725941 0725863 0725302 0725941 0726233 0726303 0726235 0726235 0726235 0726235 0726235 0726235 07262364 0726305 0006843 0726305 0006894	FedEx FedEx Sharon B. Fischer-To Mercedes M. Fisher Fluid Handling Inc G&O Thermal Supply C Gallagher Koster Gailagher Student He Gambro General Parts LLC Giddings Hawkins Gilbane Building Com Global GOV/ED Soluti Goldfish Uniforms	0,077810001111150188333008000808080808080808080808080808	Travel Expenses Imprvmnts/Remdling Classrcom & Lab Supp Supplies-Resale Supplies-Resale Classrcom/Lab Eq. Re Classrcom/Lab Eq. Re Classrcom/Lab Eq. Re Imprvmnts/Remdling Classrcom/Lab Eq. Re Maint & Cust Supp Other Supplies Maint & Cust Supp	7 28 294.06 1.545.97 33.69 93.23 4.131.10 1111.58 96.762.00 87.600.00 1.699.79 1.506.00 1.753.50 401.16 302.66 276.75 99.95 209.45 122.99 7.958.34 276.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92 476.92	294.06 1.545.97 33.69 93.23 4.131.10 111.50 67.600.00 1.699.79 506.00 1.250.00 1.753.50 401.6302.66 276.75 309.40 122.99 7.958.34 276.92 1.384.40 805.47 6.386.50
01/14/14 01/27/14 01/03/14 01/16/14 01/27/14	0726021 0726306 0725866 0006809 0006895	Grunau Grunau	5840 5282 5238 5281 5355 5830	Equipment Off. General Eq. Rep Maint. & Cust. Supp Classrcom/Lab Eq. Re Other Contracted Ser Imprymits/Remdling	4,331.00 490.35 306.21 3,000.00 3,356.95 2,979.00	4,821.35 306.21 3,000.00 3,356.95 6.394.65
01/16/14 01/21/14 01/27/14 01/27/14 01/27/14 01/23/14 01/23/14 01/14/14 01/23/14	0006810 0006826 0006884 0726304 0726307 0726237 0726238 0726022 0726239	Paul R. Geibl Michael P. Geiger Geopassive Developme Greater Milwaukee Co	5355 5355 5201 5243 5820 52243 5676 3411 5840	Other Contracted Ser Other Contracted Ser Travel Expenses Other Supplies Imprymnts/Remdling Membership & Subscri Other Supplies Vehicle Supplies Resd for Encumbrance Equipment	3, 415, 65 422, 81 188, 15 97, 07 3,718, 00 3,220,00 430,00 90,25 1,532,50 7,364,00	422.81 188.15 97.07 3,718.00 3,220.00 430.00 90.25 1,532.50 7,364.00

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01/14/14 0726023 Holton Brother's Inc 5280 Building Repairs 13,053.00 13.053.00 1/16/14 0726100 Honeywell 5355 Other Contracted Ser 2,541.00 2,541.00 01/16/14 0706707 Humana Insurance Com 5682 Dental Exp - Claims 17,007.03 17,007.03 01/14/14 0006846 Humana Insurance Com 5682 Dental Exp - Claims 17,207.51 17,270.51 01/27/14 0006846 Humana Insurance Com 5682 Dental Exp - Claims 17,270.51 01/27/14 0006846 Humana Insurance Com 5682 Dental Exp - Claims 17,270.51 01/27/14 076584 Humana Insurance Com 5682 Dental Exp - Claims 17,270.51 01/27/14 072638 Humana Insurance Com 5682 Dental Exp - Claims 17,270.51 01/27/14 072638 Humana Insurance Com 5682 Dental Exp - Claims 17,301.42 19,301.4	Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/21/14 00/20242 Minio Car wash 3222 Ull Guneral Eq. Rep 31.99 31.99 01/21/14 0006828 Elizabeth J. Johnson 5201 Travel Expenses 261.32 261.32 261.32	01/23/14 01/14/14 01/16/14 01/16/14 01/16/14 01/12/11/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/23/14 01/27/14	0726240 0726023 0726100 07261001 07261001 0006734 0006846 0006886 0725942 0726303 00068825 0726303 0006885 00067558 00067558 00067558 0006827 0726303 0006885 0726304 0726024 0726307 07262026 0726310 0726310 0726311 0726024 0726311 0726025 0726313 0726311 0726313	Holt Dental Supply I Holton Brothers Inc Hosewell Hubbard Wilson & Zel Humana Insurance Com Humana Insurance Humana Insurance Humana Insurance Humana Insurance Humana Insurance Industrial Hehr Industrial Hehr Industrial Electroni Industrial Electroni InterplX Inc InterplX	10572222130010110738755181000983333502777700115203331128858884440100355555555555555555555555555555555	Classrcom & Lab Supp Classrcom/Lab Eq. Re Building Repairs Other Contracted Ser Professional & Consu Dental Exp - Claims Dental Exp - Claims Dental Exp - Claims Classrcom/Lab Eq. Re Other Supplies Equipment Equipment Travel Expenses Security Deposits Travel Expenses Security Deposits Travel Expenses Classrcom & Lab Supp Professional & Consu Other Supplies Maint. & Cust. Supp New Bock-Resale Other Contracted Ser Classrcom/Lab Eq. Re Maint. & Cust. Supp Classrcom/Lab Eq. Re Maint. & Cust. Supp Classrcom/Lab Eq. Re Maint. & Cust. Supp Classrcom/Lab Eq. Re Building Rental Maint. & Cust. Supp Classrcom/Lab Eq. Re Maint. & Cust. Supp Classrcom/Lab Eq. Re Equipment Equipment Equipment Equipment Supplies Other Contracted Ser Classrcom & Lab Supp Off. General Eq. Rep New Bock-Resale New Bock-Resale New Bock-Resale New Bock-Resale New Bock-Resale Supplied Other Contracted Ser Classrcom & Lab Supp Studio Equipment Resd for Encumbrance Other Contracted Ser Classrcom & Lab Supp Studio Equipment Rep	92.85 13.053.00 2.541.00 5.000.00 17.007.03 15.908.60 17.270.51 19.301.92 1.307.42 4.50.90 5.463.36 74.062.43 70.41 177.48 225.62 27.48 261.97 259.98 4.088.00 927.88 1.40.00 1.002.54 256.27 465.28 261.97 259.98 4.088.00 11.002.54 562.77 465.28 32.516.65 658.00 41.190.73 45.00 41.190.73 41.100.73 41.100.73 41.100.73 42.189.36 534.00 41.190.73 41.100.73 534.00 41.190.73 48.43 110.14 135.22 189.36 534.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00 1.805.00	992.85 13.053.00 2,541.00 5.000.03 15.908.60 17.707.051 19.301.92 1.307.42 4.662.43 4.662.43 4.662.43 4.662.43 4.662.43 4.662.47 4.662.48 227.48 227.88 140.00 1.002.54 4.682.83 140.00 1.002.54 4.683.80 4.190.73 703.96 65.80 4.190.73 703.96 65.80 1.190.73 1.100.73 1.1

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01/16/14 0726106 K 01/21/14 0726172 K 01/03/14 0006724 K 01/14/14 0006769 K 01/21/14 0726316 K 01/27/14 0726316 K 01/09/14 0725947 K 01/27/14 0006829 L 01/16/14 0006829 L 01/16/14 0726244 L 01/16/14 0726244 L 01/16/14 07262107 L 01/27/14 0726317 L 01/27/14 0726318 L 01/30/14 0726318 L 01/30/14 0726318 L 01/30/14 0726318 L 01/14/14 0726318 M 01/14/14 0726318 M 01/14/14 0726319 M 01/27/14 0726319 M 01/27/14 0726321 M 01/27/14 0726323 M 01/27/14 072633 M	Kujawa Enterprises I Kujawa Enterprises I Kujawa Enterprises I Kujawa Enterprises I Kendall Hunt Publish Kestering National S Keystone Inda Kanthack Ma: thew Kolp Laerdal Medical Corp Laerdal L	5282 Off. General Eq. Rep 5282 Off. General Eq. Rep 5707 New Bock-Resale 5707 New Bock-Resale 5707 New Bock-Resale 5714 Classroom & Lab Supp 5711 Supplies-Resale 5201 Travel Expenses 5201 Travel Expenses 5201 Travel Expenses 5240 Equipment 3411 Resd for Encumbrance 5230 Classroom & Lab Supp 5711 Supplies-Resale 4879 Parking Citation - N 5201 Travel Expenses 5707 New Bock-Resale 1807 Parking Citation - N 5201 Travel Expenses 5707 New Bock-Resale 5830 Imprvmnts/Remdling 5282 Off. General Eq. Rep 5230 Classroom & Lab Supp 5704 Groceries-Resale 5259 Postage 5674 Technical Operations 5203 Classroom & Lab Supp 5707 New Bock-Resale 5243 Other Supplies 5233 Books 5707 New Bock-Resale 5243 Other Supplies 5233 Books 5707 New Bock-Resale 5243 Other Supplies 5233 Maint. & Cust. Supp 5243 Maint. & Cust. Supp 5240 Equipment	292 50 299 13 2 641 36 570 59 7 375 50 608 10 102 27 116 96 65 150 00 2 512 11 111 60 589 17 100 284 58 4320 00 4320 96 284 58 4 035 10 2 553 00 1 2 56 28 5 320 00 6 6 18 40 6 6 18 40 6 6 18 40 6 7 6 19 2 7 16 6 39 6 405 00 2 7 269 17 4 40 00 6 18 86 6 18 86 7 56 18 87 7 6 18 86 8 18 86 1 9 82 10 1 18	292 50 299 13 2 641.3 577.59 608.10 102.27 116.96 65.150.00 2.571.11 111.100.00 442.48 1.982.40 430.96 2.84.58 4.035.10 2.553.00 1.256.87 56.28 42.04 16.703.40 16.703.40 16.525.6 27.115.75 47.666.39 42.04 16.703.40 16.525.6 27.115.75 47.666.39
01/09/14 0725952 M 01/03/14 0006725 M 01/03/14 0006726 M 01/16/14 0006811 M	iiller Baking Co Iilwaukee Achiever Iilwaukee Area Tech Ilwaukee Area Tech Iilwaukee Area Tech	5704 Groceries-Resale 1340 Acct Rec Advance to 2227 Payable to OPEB Trus 1329 A/R Maic Foundation 1329 A/R Maic Foundation 2227 Payable to OPEB Trus	2,686.02 982.53 11,348.56 950.00 780.00	2,686.02 982.53 11,348.56 950.00 780.00

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Check Date	Check No	Vendor Name		Object Description	0bject Amount	Check Amt
01/09/14 01/21/14 01/27/14 01/27/14 01/23/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/16/14 01/16/14 01/130/14 01/130/14 01/130/14 01/14/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/130/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14	0725953 0726177 0726327 0726246 0726246 0726113 00068177 07261177 0725875 0726034 0726037 0726177 0725875 0726037 0726177 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726377 0726378	Milwaukee Courier Milwaukee Employment Milwaukee Employment Journal Sentinel Journal Sentinel Milwaukee Press Club Milwaukee Press Club Milwaukee Sterilizer Milwaukee Water Work Milwaukee Water Work Milwaukee Water Work Mortenson Constructi MSC Industrial Suppl My Industrial Suppl My Industrial Suppl My Industrial Suppl My Information Sy My Information Information Information Intitative National Industrial National Theatre Neopost USA Inc Net Support Incorpora	151440 15772285555133740771300070114127733577662077722855555555555555555555555555555555	Equipment Acct Rec Advance to Accts Receiv-Grants Classroom & Lab Supp Acct Rec Advance to Life Insurance Pay New Bock-Resale Travel Expenses Classroom & Lab Supp Admin Exp-Debt Servi Admin Exp-Debt Servi Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Cher Supplies Other Supplies New Bock-Resale Classroom Lab Eq. Re Equipment Books Other Supplies New Bock-Resale Classroom & Lab Supp Classroom & Lab Supp Classroom & Lab Supp Other Supplies Other Supplies Other Supplies Other Supplies Other Supplies Re Classroom & Lab Supp Classroom & Lab Supp Classroom & Lab Supp Other Supplies Other Supplies Other Supplies Other Supplies Re Classroom & Lab Supp Other Supplies	69 . 73 16 . 660 . 08 12 . 000 . 00 45 . 28 46 . 97 50 . 00 2 . 3000 . 00 6 . 705 . 50 10 . 998 . 15 5 . 448 . 64 14 . 556 . 13 74 . 22 404 . 31 25 . 34 8 . 33 . 20 35 . 726 . 77 500 . 00 2 . 34 . 99 1 . 10 . 6 . 36 8 . 000 . 00 8 . 000 . 00 1 . 44 . 55 6 . 1 . 250 . 00 1 . 36 . 75 6 . 7 . 70 1 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 .	8 33 . 20
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01/03/14 01/14/14 01/03/14 01/23/14 01/27/14 01/14/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14	0725876 0006770 0725879 0725829 0726329 0726329 072663117 07260399 00068773 00068773 00068773 00068773 00068773 00068773 00068774 00068754 07266183 07258857 072661863 07258857 072661863 07258857 072661863 07258857 072661863 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258830 07258859 07258859 07258830 07258859	National Ace Hardwar Occupational Health OGIO Okiahoma Scoring Ser Pabst Theater Founda Pace Trailer Parific Telemanageme PaperThin Inc Paragon Development Paragon Development Paragon Development Parking Lot Maintena PB Communications LL PB Communications LL PB Communications LL PB Communications LL PB Communications In Pearson Education In Pepsi Beverages Comp Piranha Promotions I Piney Bowes Priney Bowes	421010880080000377777744355998844074433055555881444553554544440000024555330344014455555555555555555555555555	Maint. & Cust. Supp Off. General Eq. Rep Other Contracted Ser Supplies-Resale Other Supplies Equipment Telephene Operating Supplies Resd for Encumbrance Equipment Snow Removal Snow Removal Snow Removal Snow Removal Equipment Cother Supplies New Bock-Resale Campus Cards Payable Other Supplies Other Contracted Ser Postage Maint. & Cust. Supp Maint. & Cust. Supp Groceries-Resale Classroom & Lab Supp Other Contracted Ser	Amount 16 24 380.40 253.00 1,942.48 1,002.00 23,043.00 67,210.00 7,100.00 2,475.00 6,200.00 2,475.00 6,200.00 11,440.00 9,985.00 6,650.00 3,713.00 360.00 180.00 47.95 15,422.15 13,184.55 67,430.88 36,629.85 3,000.00 7,647.25 2,395.50 4,268.63 3,000.00 7,647.25 2,395.50 4,268.63 3,000.00 7,7647.25 2,395.50 4,268.63 1,882.42 1,905.47 2,776 2,95.79 1,532.04 1,008.08 1,225.69 1,460.00 1,375.00 440.00 1,375.00 449.65	380.40 253.00 1,942.48 1,002.00 23,043.00 7,100.00 7,100.00 2,475.00 8,256.25 125.200.00 11,440.00 16,635.00 3,713.00 360.00 180.00 540.00 180.00 540.00 7,647.25 2395.50 4,268.629.85 3,000.00 7,647.25 2,395.50 4,268.629.85 3,000.00 7,647.25 2,395.79 1,532.04 1,000.00 2,008.08 2,275.34 168.00 4,375.00 1,375.00	
01/03/14 01/30/14 01/27/14 01/21/14	0006717 0006919 0726333 0006831	Tiffany G. Pua Tiffany G. Pua Public Policy Forum Denise A. Purgill	5201	Travel Expenses Membership & Subscri Travel Expenses	40.00 830.00 47.46	260.00 40.00 830.00 47.46	

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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/09/14 01/14/14 01/23/14	0006755 0006774 0726256	QBF QBF QuadGraphics Inc	5260 5260 5260	Printing & Duplicati Printing & Duplicati Printing & Duplicati	4,656.60 812.24 6,438.69	4,656.60 812.24 6,512.67
01/16/14 01/21/14 01/14/14	0006814 0006850 0006775	RealEyes Displays LL RealEyes Displays LL RED the Uniform Tail	5259 5840 5220 5243	Postage Equipment Membership & Subscri Other Supplies	73.98 1,886.00 5,000.00	1,886.00 5,000.00 48.00
01/21/14 01/30/14 01/14/14 01/03/14	0006851 0726380 0726046 0006728	RED the Uniform Tail Regency Janitorial S Remy Battery Co Inc Reprographic Technol	5238 5243 5830 5238 5243 5830	Maint, & Cust. Supp Other Supplies Imprymnts/Remdling Maint. & Cust. Supp Other Supplies Imprymnts/Remdling	40.00 1,690.50 2,420.00 73.75 1,050.00 453.24	1,690.50 2,420.00 73.75 1,503.24
01/30/14 01/03/14 01/23/14 01/03/14 01/23/14 01/30/14 01/14/14	0726381 0725882 0006876 0725883 0726260 0006920 0726043	Revenue Development RLW Services LLC Roman Electric Co In RR Donnelley Russel Metals Stephanie Rawson Reinhart FoodService	5243 2510 3411 5243 5230 5243 5704	Other Supplies Security Deposits Resd for Encumbrance Other Supplies Classroom & Lab Supp Other Supplies Groceries-Resale	1,363.95 570.50 10,918.80 745.53 552.00 397.40 2,789.82	1,363,95 570.50 10,918.80 745.53 552.00 397.40 3,432.99
01/14/14 01/14/14 01/23/14	0726044 0726045 0726257	Reinhart FoodService Reinhart FoodService Reinhart FoodService	5714 5704 5714 5230 5230	Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Classroom & Lab Supp Classroom & Lab Supp	643.17 2,500.51 420.95 285.99 405.75	2,921.46 285.99 405.75
01/23/14 01/23/14 01/27/14	0726258 0726259 0726334	Reinhart FoodService Reinhart FoodService Reinhart FoodService	5714 5704 5714 5704 5714	Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp Groceries-Resale Classroom & Lab Supp	441.65 2,479.81 701.31 5,439.20 2,825.57	2,921.46 6,140.51 12,163.89
01/21/14 01/21/14 01/16/14 01/27/14 01/23/14 01/23/14 01/27/14 01/27/14 01/27/14 01/21/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/23/14 01/16/14 01/23/14	0006832 0006833 0006887 0006904 0006877 0725961 0726038 0726335 0725962 0726187 0725962 0726187 0725963 0726122 0725884 0726336	Mario A. Rojas Brudley J. Rothe Rundle Spence Rundle Spence Rundle Spence Safeway Pest Mgmt Co Sargent Welch Sargent Welch Sargent Welch Sariellite Services L Schindler Elevator C Schindler Elevator C Schindler Elevator C Schindsmann's Honda School District of W Scope Shoppe Scott R. Riedel & Sears	04113855888 722233544311111533088110115530881101353444135355555555555555555555555555	Groceries-Resale Travel Expenses Travel Expenses Maint. & Cust. Supp Maint. & Cust. Supp Other Contracted Ser Classrm/Lab Equip. Classrm/Lab Equip. Classrcom & Lab Supp Resd for Encumbrance Resd for Encumbrance Resd for Encumbrance Other Contracted Ser Elevator P.M. Classrcom & Lab Supp Room Rental Classrcom/Lab Eq. Re Resd for Encumbrance Equipment Other Supplies	9,338,32 82,99 72,32 429,70 890,97 450,00 1,911.00 1,351.00 345,20 1,000.00 9,000.00 25,486.00 7,95,95 17,784,69 11,618.37 8,653.00 360.00 1,044.00	82.99 72.32 428.96 873.38 450.00 1.911.00 1.351.00 345.20 1.000.00 9.000.00 25.486.00 775.95 17.784.69 48.19 11.618.37 8.653.00 360.00 1.054.00
01/09/14 01/27/14 01/30/14 01/16/14	0006756 0006905 0006928 0726125	Service Wholesale In Service Wholesale In Service Wholesale In Sherwin Williams Co	5711 5711 5711 5238	Supplies-Resale Supplies-Resale Supplies-Resale Maint. & Cust. Supp	822.16 826.50	813.94 818.23 383.69 173.45
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01/27/14	0726337	SHI International Co	5840	Equipment	12,063.27	12,063.27

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01/14/14 01/16/14 01/14/14 01/14/14 01/16/14 01/23/14 01/14/14	0006777 0006817 0726054 0726055 0726126 0726264 0726056	Starfire Systems Inc Starfire Systems Inc Stir LLC Superior Salt Servic Superior Salt Servic Superior Salt Servic Sysco Eastern Wiscon San-A-Care Inc	5260 5355 5355 5270 5358 5358 5714 5704	Book's Office Supplies Office Supplies Other Supplies Classroom & Lab Supp Printing & Duplicati Other Contracted Ser Other Contracted Ser Advertising Snow Removal Snow Removal Snow Removal Classroom & Lab Supp Groceries Resale Maint. & Cust. Supp	1,275,53 370,00 490,00 15,780,38 1,629,60 389,55 2,465,52 1,299,48 3,630,26 51,82	370.00 490.00 15,780.38 1,629.60 389.55 2,465.52 4,929.74
01/21/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/14/14 01/21/14 01/21/14 01/21/14 01/21/14 01/21/14 01/21/14	0726186 0725885 0725887 0725887 0725888 0725888 0725889 0725964 0726050 0726051 0006833 0725965 0726124	San-A-Care Inc Schmit Ford Corporat Carrie S. Schoner Christopher J. Schro SEEK Careers/Staffin SEEK Careers/Staffin	5588440011255558844401112555558844405555555555555555555555555555	Maint. & Cust. Suppotent of the Contracted Ser Equipment Equipment Equipment Equipment Equipment Classroom & Lab Supp Equipment Equipment Equipment Equipment Equipment Expenses Travel Expenses Contracted Employmen Other Contracted Ser	10,714,84 302,17 21,839,00 9,589,00 11,089,00 13,789,00 49,36 11,489,00 22,910,00 176,28 214,40	11,017.01 21,839.00 9.589.00 11,089.00 19,774.00 49,36 11,489.00 22,910.00 9.60 176.28 1.098.80 2,331.60
01/23/14 01/03/14 01/16/14 01/21/14 01/21/14 01/03/14	0725890 0006816 0006852 0006836 0725892	SELK Careers/Staffin Sencore Service Wholesale In Service Wholesale In Kristine R. Skenando Spanish Journal	5352 5355 5674 5711 5711 5201 5840	Other Contracted Ser Contracted Employmen Contracted Employmen Other Contracted Ser Technical Operations Supplies-Resale Supplies-Resale Travel Expenses Equipment	321.60 294.80 788.00 733.60 3,204.35 104.53 45.00	788.00 733.60 3.204.35 104.53 45.00

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01/23/14	0006878	Un:ted Refrigeration	5241 5230	Office Supplies Classroom & Lab Supp	1.70 797.42	789.65

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01/30/14 01/03/14 01/03/14 01/21/14 01/21/14 01/21/14 01/14/14	0726389 0725900 0725901 0726198 0726199 0726200 0726069	Werner Electric Supp White House of Music Wide Eye Productions Wide Eye Productions Winkler Enterprises Wisconsin Dept of Ju Wisconsin Kenworth Wisconsin Kenworth Wisconsin News Track	5230 5840 5243 5243 5230 5243 5230 5220	Classrcom & Lab Supp Equipment Other Supplies Classrcom & Lab Supp Other Supplies Classrcom & Lab Supp Classrcom & Lab Supp Classrcom & Lab Supp Membership & Subscri	187,30 18,999,00 31,95 586.17 130.60 168.00 -44.66 226.17 51,96 75.40	185, 43 18, 999, 00 31, 95 586, 17 130, 60 168, 00 181, 51
01/23/14 01/16/14 01/16/14	0726271 0726142 0726143	WisCouncil World Dryer Corporat World Fuel Svcs Inc	5220 5280 5238	Building Repairs Maint. & Cust. Supp	1,037.78 1,907.53	1,037.78 1,907.53

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01/09/14 01/16/14 01/27/14 01/27/14 01/16/14 01/16/14 01/16/14 01/16/14 01/09/14 01/29/14 01/29/14 01/27/14 01/16/14 01/27/14 01/21/14 01/21/14 01/21/14	0006757 0726144 0726348 0726348 0726641 0726141 0726668 072696801 0006744 0006839 0725989 0726349 0726349 0726349 0726349	WorldPoint ECC Inc WQED Multimedia WQED Multimedia Walterry Insurance B Whip Mix Corporation Whitefish Bay Cleane Amy Winters Debra A. Wisniewski Erwin A. Wuehr Xpedx Xerox Corporation YRC YRC YRC YRC YRC Zorn	5707 5243 52443 52442 52440 52444 552668 52707 57707 57707 57707 57707	New Bock-Resale Other Supplies Other Supplies Liability Insurance Equipment Operating Supplies Travel Expenses Program Production Travel Expenses Production Supplies Equipment New Book-Resale New Bock-Resale	966.60 585.12 36.67 7.925.00 1.193.64 1.033.50 111.31 1.145.00 91.53 707.00 84.514.46 551.14 1.052.48 263.83 1.094.47 170.99 864.53 587.81	966.60 585.12 36.67 7.925.00 1.193.64 1.033.50 111.31 1.145.00 91.53 707.00 84.514.46 551.14 1.052.48 263.83 1.094.47 170.99 864.53 587.81
					4.873.912.08	4,873,746.79

BOARD BILL LIST Over \$2500 By Check 01/31/14	No	Page 1

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01/03/14	0006718	Absolute Constructio	3411 Resd for Encumbra		14,566.65
01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/08/14 01/09/14 01/09/14	0006719 0006720 0006722 0006724 0006725 0006727 0006727 0006745 0006748	American Appraisal Robert W Baird & Co Eaton Corporation Ellucian Inc Kendall Hunt Publish Milwaukee Area Tech Moody's Investors Sv Humana Insurance Com Absolute Constructio C H Coakley & Co Creative Constructor	5840 Equipment 5355 Other Contracted S 5970 Admin Exp-Debt Ser 5282 Off. General Eq. F 3411 Resd for Encumbrar 5707 New Bock-Resale 2227 Payable to OPEB 7 5970 Admin Exp-Debt Ser 5682 Dental Exp - Claim 5830 Imprvmnts/Remdlinc 3411 Resd for Encumbrar 5830 Imprvmnts/Remdlinc	rvi 13,200.00 Rep 24,972.00 Rec 12,037.50 2,641.36 rvi 8,000.00 ns 17,007.03 11,915.79 ler 5,520.00 124,906.75	34,300.00 13,200.00 24,972.00 12,037.50 2,641.36 11,348.56 8,000.00 17,007.03 11,915.79 5,520.00 269,235.50
01/09/14 01/09/14 01/09/14 01/14/14 01/14/14 01/14/14	0006751 0006752 0006755 0006762 0006763 0006764	EduServe Grainger QBF CDW Government Duet Resource Group Eaton Corporation Eliucian Inc	3411 Resd for Encumbran 5840 Equipment 5260 Printing & Duplica 5840 Equipment	ice 3,300.00 7,958.34	3,300.00 7,958.34 4,656.60 5,726.77 20,913.00 5,783.00
01/14/14 01/14/14 01/14/14 01/14/14 01/14/14 01/16/14 01/16/14	0006767 0006768 0006769 0006772 0006779 0006803 0006805 0006809	Humana Insurance Com Integrys Energy Serv Kendall Hunt Publish Parking Lot Maintena Vanguard Computers I AE Business Solution Avid Technology Inc Grunau	5682 Dental Exp - Claim 5450 Gas 5707 New Bock-Resale 5358 Snow Removal 5840 Equipment 5840 Equipment 5674 Technical Operatio 5355 Other Contracted S	2,921.85 11,440.00 15,361.84 8,535.92	15,908.60 32,516.65 2,921.85 11,440.00 15,361.84 8,535.92 6,625.14 3,356.95
01/16/14	0006813	Parking Lot Maintena	5830 Imprymnts/Remdling	9,985.00	16,635.00
01/21/14	0006840	Boer Architects Inc	3411 Resd for Encumbrañ 5830 Imprymnts/Remdling	12,029.40 1,500.00	13,529.40
01/21/14 01/21/14 01/21/14 01/21/14 01/21/14 01/21/14 01/21/14 01/21/14 01/23/14	0006841 0006842 0006846 0006848 0006850 0006852 0006853	Duet Resource Group EBSCO Humana Insurance Com Michael Best & Fried RealEyes Displays LL Service Wholesale In Ilius CDW Government	5040 Equipment 5220 Membership & Subsc 5682 Dental Exp - Claim 5361 Legal Services 5220 Membership & Subsc 5711 Supplies-Resale 5357 Professional & Con 5840 Equipment	ri 10,964.21 s 17,270.51 25,000.00 rri 5,000.00 s 4,197.50 s 4,197.50	7,915.96 10,964.21 17,270.51 25,000.00 5,000.00 3,204.35 4,197.50 2,835.00
01/23/14	0006870	Ellucian Inc	3411 Resd for Encumbran 5840 Equipment 3411 Resd for Encumbran	2 700 00	5,400.00
01/23/14 01/23/14 01/23/14 01/23/14 01/23/14 01/27/14	0006871 0006872 0006873 0006874 0006876 0006888	Miller Baking Co Milwaukee Transport Paragon Development Parking Lot Maintena Roman Electric Co In CDW Government	5704 Groceries-Resale 4854 Commissions - Bus 5840 Equipment 3411 Resd for Encumbran 5358 Snow Removal 3411 Resd for Encumbran	ce 2,056.25 3,713.00 ce 10,918.80	2,686.02 6,705.50 8,256.25 3,713.00 10,918.80
01/27/14	0006891	DMW Worldwide LLC Duet Resource Group	5840 Equipment 5260 Printing & Duplica 5259 Postage 5840 Equipment	33,196.09 16,421.35 467.60 30,753.39	33,196.09 16.888.95 30,753.39

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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt
01/27/14	0006894	Grainger	5238	Maint. & Cust. Supp	1,409.32	6,386.50
01/27/14	0006895	Grunau	5 8 4 0 5 8 3 0 5 3 5 5	Equipment Imprymnts/Remdling Other Contracted Ser Dental Fry - Claims	4,977.18 2,979.00	6,394.65
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0006896 0006897 0006899 0006901	Humana Insurance Com Hydro Flo Products I Moody's Investors Sv Northeast Wisconsin Paragon Development CDW Government	5682 5238 5970 5282 5840 5840 5840	Dental Exp - Claims Maint. & Cust. Supp Admin Exp-Debt Servi Off. General Eq. Rep Equipment Equipment Equipment	4,088.00	19,301.92 4,088.00 8,000.00 79,432.65 125,200.00 128,796.50
01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/03/14	0006922 0006923 0006924 0006925 0006926 0006929 0725851 0725854	Creative Constructor Interstate Parking C Madison National Lif Milwaukee Area Tech Nielsen Media Resear Vanguard Computers I Ayres Associates Inc Boelter Companies	5 8 3 0 5 4 1 9 2 2 2 4 2 2 2 7 5 6 6 1 5 8 4 0 5 8 4 0	Imprvmnts/Remdling Building Rental Life Insurance Pay Payabli: to OPEB Irus Audience Research Equipment Imprvmnts/Remdling	189, 659, 92 41, 190, 73 35, 726, 77 69, 165, 66 6, 894, 71 7, 184, 00	189,659,92 41,190.73 35,726.77 69,165.66 6,894.71 7,184.00 7,140.00 24,383.04
01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14 01/03/14	0725857 0725866 0725870 0725877 0725880 0725885 0725886	Certiport Inc Green Energy Hoods L Johnson Controls Inc National Initiative Piranha Promotions I Schmit Ford Corporat Schmit Ford Corporat	5 2 2 0 5 2 8 1 5 2 8 0 5 3 5 7 5 2 4 3 5 8 4 0 5 8 4 0	Membership & Subscri	3,950.00	3,950.00 3,000.00 5,000.00 4,268.63 21,839.00 9,589.00
01/03/14 01/03/14 01/03/14 01/03/14 01/09/14 01/09/14 01/09/14 01/09/14	0725887 0725888 0725889 0725900 0725922 0725927 0725932 0725933	Schmit Ford Corporat Schmit Ford Corporat Schmit Ford Corporat White House of Music Brickhouse School Se Career Youth Develop Cengage Learning Convio Inc Council for the Span	5840 5840 5840 5840 5242 1340 5707 5355 1340	Classrcom/Lab Eq. Re Building Repairs Professional & Consu Other Supplies Equipment Equipment Equipment Equipment Equipment Equipment Equipment Equipment Operating Supplies Acct Rec Advance to New Bock-Resale Other Contracted Ser	11,089.00 19,774.00 13,789.00 18,999.00 6,289.75 8,247.56 71,430.10	11,089.00 19,774.00 13,789.00 18,999.00 6,289.75 8,247.56 71,430.10 10,957.50
01/09/14 01/09/14	0725936 0725940	EMC Publishing Forest Incentives Lt	5707 5243	Other Contracted Ser Acct Rec Advance to New Bock-Resale Other Supplies	2,968.46 3,305.64 14,022.70	2,968.46 3,305.64 15,528.58
01/09/14 01/09/14 01/09/14 01/09/14	0725941 0725945 0725948 0725950	Gailagher Koster Johnson Controls Inc Marchese Inc., V McGraw Hill Educatio	5259 5711 5840 5704 5707 5233	Postage Supplies-Resale Equipment Groceries-Resale New Book-Resale Books	96,762.00 54,885.00 4.035.10	96,762.00 54,885.00 4,035.10 16,525.66
01/09/14 01/09/14 01/09/14 01/09/14 01/09/14	0725957 0725958 0725963 0725966 0725969	Pearson Education In Pepsi Beverages Comp Schindler Elevator C Sign A Rama Milwauke Staples Advantage	5707 5704 3411 5248 5233 5241 5243	New Bock-Resale Groceries Resale Resd fer Encumbrance Classrm/Lab Equip. Books Office Supplies Other Supplies Classrcom & Lab Supp	15,422.15 7,647.25 25,486.00 3,274.10	15,422.15 7,647.25 25,486.00 3,274.10 15,428.58
01/09/14 01/14/14	0725985 0725997	Triad Construction I Allcon LLC	5230 5260	Classrcom & Lab Supp Printing & Duplicati Imprvmnts/Remdling Imprvmnts/Remdling	1,036.22 809.65 1,275.53 61,750.65 79,714.50	61,750.65 79,714.50

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Date No	Name	Description	Amoun t	Amt
	Name Badger State Industr BBC Worldwide Americ Cengage Learning Unemployment Insuran Digital Convergence Elsevier Fresenius USA Manufa Togital Convergence Holton Brothers Inc Johnson Controls Inc McGraw Hill Educatio Milwaukee Water Work Myers Information Syr Neu Tool & Supply Co Pace Trailer PaperThin Inc Pearson Education In Reinhart FoodService Reinhart Ford Corporat Schmit Ford Corporat	Description 5355 Other Contracted St 5840 Equipment 5850 Other Contracted St 5707 New Bock-Resale 5243 Other Contracted St 5707 New Bock-Resale 5243 Other Supplies 5259 Postage 5840 Equipment 58707 New Bock-Resale 5707 New Bock-Resale 5707 New Bock-Resale 5707 New Bock-Resale 5704 Classroom & Lab Sup 5704 Groceries-Resale 5707 New Bock-Resale 5707 New Bock-Resale 5707 New Bock-Resale 5840 Equipment 5850 Other Contracted Se 585357 Professional & Cons 5840 Equipment 5840 Equipment 5840 Equipment 5840 Equipment 5840 Equipment 5850 Other Contracted Se 585357 Other Contracted Se 585357 Other Contracted Se 585357 University Supplies 5850 Other Supplies 5850 Other Supplies 5850 New Bock-Resale	Amount 8	
01/21/14 072615		5707 New Book-Resale	5,414.38	5,414.38
01/21/14 072616		5840 Equipment	11,131.73	11,131.73

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Check Date	Check No	Vendor Name	Object Description	0 b j e c t Amount	Check Amt
01/21/14	0726168	Forest Incentives Lt	5243 Other Supplies 5259 Postage	5,466.51	6,331.34
01/21/14 01/21/14 01/21/14 01/21/14	0726174 0726175 0726176 0726178	McGraw Hill Educatio McKinley Avenue LLC Milwaukee Employment Mortenson Constructi	5707 New Book-Resale 5419 Building Rental 1340 Acct Rec Advance to 3411 Resd for Encumbrance 5830 Imprymnts/Remdling	5,448.64 14,551.36	6.405.00 41,250.00 16,660.08 20,000.00
01/21/14 01/21/14	0726184 0726186	Pearson Education In San-A-Care Inc	5707 New Bock-Resale 5238 Maint & Cust. Supp	36,629.85 1.0,714.84	36,629,85 11,017.01
01/21/14 01/21/14 01/21/14 01/23/14 01/23/14 01/23/14 01/23/14 01/23/14	0726187 0726190 0726194 0726208 0726212 0726214 0726215 0726221	Satellite Services L Somerville Un:ted States Postal Accelerated Care Plu Alicon LLC Ampco System Parking Ampco System Parking Ayres Associates Inc	5355 Other Contracted Ser 3411 Resd for Encumbrance 5830 Imprymnts/Remdling 5259 Postage 5840 Equipment 5830 Imprymnts/Remdling 5419 Building Rental 5419 Building Rental 5419 Rendling 5419 Rendling 5410 Erencumbrance 5704 Groceries-Resale 5714 Classreom & Lab Sunn	6,139.79 10,000.00 13,770.00 231,850.35 3,675.00	9,000.00 6,139.79 10,000.00 13,770.00 231,850.35 3,675.00 26,665.49 6,428.20
01/23/14	0726223	BakeMark USA LLC	5704 Groceries-Resale 5714 Classroom & Lab Supp	2,106.52	5,951.43
01/23/14 01/23/14 01/23/14 01/23/14	0726226 0726228 0726234 0726239	C & H Distributors L Cengage Learning Gallagher Student He Schein, Henry Inc	5840 Equipment 5707 New Book-Resale 5711 Supplies-Resale 5840 Equipment	4,336.41 48,862.21 87,600.00 7,364.00	4,336.41 48,862.21 87,600.00 7,364.00
01/23/14 01/23/14	0726244 0726245	Laerdal Medical Corp McGraw Hill Educatio	5230 Classroom & Lab Supp 5840 Equipment 5707 New Bock-Resale 5243 Other Supplies 5233 Books	65,150.00 27,269.17	65,150.00 35,861.03
01/23/14	0726249	New Readers Press	5233 Books 5243 Other Supplies 5707 New Book-Resale	4,849,00 29,97 -376.00	4,502.97
01/23/14 01/23/14	0726252 0726256	Pearson Education In QuadGraphics Inc	5707 New Book-Resale 5260 Printing & Duplicati 5259 Postage	3,000.00	3,000.00 6,512.67
01/23/14	0726258	Reinhart FoodService	5714 Classroom & Lab Supp	441.65	2,921.46
01/23/14	0726259	Reinhart FoodService	5704 Groceries-Resale 5714 Classroom & Lab Supp 5704 Groceries-Resale		6,140.51
01/23/14 01/23/14	0726261 0726268	School District of W Waste Management of	5418 Room Rental 5359 Waste Disposal 5830 Imprvmnts/Remdling	11,618.37 4,697.24 409.57	11,618.37 5,106.81
01/23/14 01/27/14 01/27/14 01/27/14	0726270 0726277 0726279 0726280	Werner Electric Supp ACD Direct Adair Commercial Flo Adecco Employment Se	5230 Classroom & Lab Supp 5355 Other Contracted Ser 5830 Imprvmnts/Remdling 5840 Equipment 5830 Imprvmnts/Remdling	3,238.52 14,479.32 5,886.00 3,855.75	3,206.13 14,479.32 5,886.00 4,239.35
01/27/14 01/27/14	0726283 0726284	Aurora Health Care Ayres Associates Inc	5714 Classroom & Lab Supp 3411 Resd for Encumbrance 5830 Imprvmnts/Remdling	6,250.00 1,464.15 2,323.32	6,250.00 3,787.47
01/27/14	0726288	Carl Bloom Associate	5260 Printing & Duplicati 5259 Postage	. 3,864.37 2,766.41	6,630.78
01/27/14	0726290	Cengage Learning	5707 New Book-Resale	15,431,31	15,431.31

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01/27/14 01/27/14 01/27/14 01/27/14	0726291 0726294 0726295 0726300	City of Mequon Corporate Design Int Data Devices Interna Forest Incentives Lt	5 4 5 5 5 8 4 0 5 8 4 0 5 2 4 3 5 2 5 9	Water Equipment Equipment Other Supplies Postage	6,948.22 14,362.15 21,190.00 17,285.04	6,948.22 14,362.15 21,190.00 19,320.05
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726301 0726304 0726307 0726311 0726315 0726316 0726319 0726324	Forrer Business Inte Geopassive Developme Greater Milwaukee Co Henricksen Wiley & Sons Inc, Jo Journal Sentinel Keitering National S Marek Group McGraw Hill Educatio	5840 5830 5220 5707 5714 5257	Object Description Water Equipment Equipment Other Supplies Postage Equipment Imprymnts/Remdling Membership & Subscri Equipment New Book-Resale Publicity Classrcom & Lab Supp Postage New Book-Resale Equipment Accts Receiv-Grants Equipment Other Supplies Classrcom & Lab Supp Groceries-Resale Classrcom/Lab Eq. Re Equipment Other Supplies Classrcom/Lab Eq. Re Equipment New Book-Resale Liability Insurance Classrcom & Lab Supp Groceries-Resale Classrcom & Lab Supp Groceries-Resale Classrcom & Lab Supp Groceries-Resale Equipment Other Supplies Equipment Other Supplication Other Supplies Equipment Other Supplies Equipmen	131,553.24 3,718.00 3,220.00 5,463.36 3,300.00 4,000.00 7,375.00 2,553.00 13,937.08	131,553.24 3,718.00 3,220.00 5,463.36 3,300.00 7,375.00 2,553.00 13,937.08
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14	0726327 0726328 0726329 0726334	Mew Atlanta Pabst Theater Founda Reinhart FoodService Scope Shoppe	1355 5840 5243 5714 5704 5281	Accts Receiv-Grants Equipment Other Supplies Classroom & Lab Supp Groceries-Resale Classroom/Lab Eq. Re	12,000.00 12,000.00 9,790.00 23,043.00 2,825.57 9,338.32 8,653.00	12,000.00 9,790.00 23,043.00 12,163.89 8,653.00
01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/27/14 01/30/14	0726339 0726341 0726342 0726344 0726347 0726349 0726355 0726359	Sound Media LLC Standard Lifts & TestOut Corporation Waiterry Insurance B Werner Electric Supp Xerox Corporation CosmoProf Apple Inc	5243 5840 5707 5442 5230 5840 5711 5840	Other Supplies Equipment New Bock-Resale Liability Insurance Classroom & Lab Supp Equipment Supplies-Resale Equipment	4,999.72 6,325.00 3,835.00 7,925.00 3,295.81 84,514.46 4,130.00	4,999.72 6,325.00 7,925.00 3,262.85 84,514.46 4,130.00 24,878.00
01/30/14 01/30/14 01/30/14 01/30/14 01/30/14	0726362 0726363 0726366 0726368 0726369	PSI Blackbaud CA Solutions Inc Care Plus Dental Pla Carl Bloom Associate	5243 5840 5355 5833 5269 5259	Other Supplies Equipment Other Contracted Ser Imprymnts/Remdling Dental Exp - Premium Printing & Duplicati Postage	578 00 182,175.00 4,810.00 5,844.30 19,093.86 19,532.55 10,018.23	182,175.00 4,810.00 5,844.30 19,093.86 29,550.78
01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14 01/30/14	0726373 0726376 0726378 0726382 0726383 0726385	Elsevier Henricksen MBS National Educational Somerville TRAC Media Services Unum Life Insurance WB Johnson Instrumen	5707 5840 5712 5675 5830 5661 2224 5104	New Bock-Kesale Equipment Used Books-Resale Traffic Imprymnts/Remdling Audience Research Life Insurance Pay Life Insurance Foulnment	34,601.10 74,062.43 16,703.40 3,900.00 4,000.00 14,155.00 17,434.74 2,285.29 8,770.00	34,601.10 74.062.43 16,703.40 3,900.00 4,000.00 14,155.00 19,720.03
- 21 1 2 -	.,2000		30,0	-14	4,600,968.91	4,600,903.56

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01/03/14	0006718	Absolute Constructio	3411	Resd for Encumbrance	3,645.29	14,566.65
01/09/14 01/23/14 01/27/14 01/27/14 01/27/14	0006745 0726208 0726277 0726279 0726280	Absolute Constructio Accelerated Care Plu ACD Direct Adair Commercial Flo Adecco Employment Se	5840 5830 5840 5355 5830 5840 5830	Equipment Improvents/Remdling Equipment Other Contracted Ser Improvents/Remdling Equipment	10,921.36 11,915.79 13,770.00 14,479.32 5,886.00 3,855.75	11,915.79 13,770.00 14,479.32 5,886.00 4,239.35
01/16/14 01/30/14 01/14/14 01/21/14 01/23/14 01/03/14 01/16/14 01/16/14 01/21/14 01/23/14	0006803 0726355 0725997 0726152 0726212 0006719 0726079 0726080 0726154 0726215	AE Business Solution CosmoProf Allcon LLC Allcon LLC Allcon LLC American Appraisal American Public Tele American Technical AT&T Mobility Ampco System Parking Ampco System Parking	5840 5711 58411 58355 5665 57054 5419	Equipment Other Contracted Ser Imprvmnts/Remdling Equipment Imprvmnts/Remdling Equipment Supplies-Resale Imprvmnts/Remdling Resd for Encumbrance Imprvmnts/Remdling Other Contracted Ser Network Prog Service New Bock-Resale Telephone Building Rental Building Rental Equipment Other Supplies Telephone	3,535.00 4,130.00 79,714.50 12,906.55 231,850.35 34,300.00 15,678.00 8,611.81 7,428.22 3,675.00 26,665.49	8,535.92 4,130.00 79,714.50 12,906.55 231,850.35 34,300.00 15,678.00 8,611.81 7,428.22 3,675.00 26,665.49
01/21/14 01/30/14	0726154 0726359	Apple Inc Apple Inc	5840 5840	Equipment Equipment	6,642.00 24,300.00	6,642.00 24,878.00
01/16/14 01/21/14 01/27/14 01/30/14 01/16/14 01/03/14 01/23/14	0726085 0726157 0726283 0726362 0006805 0725851 0726221	AT&T AT&T Aurora Health Care PSI Avid Technology Inc Ayres Associates Inc Ayres Associates Inc		Classroom & Lab Supp	6,250.00	2,659.34 21,073.47 6,250.00 182,175.00 6,625.14 7,140.00 6,428.20
01/27/14	0726284	Ayres Associates Inc	3411 3411 5830	Resd for Encumbrance Resd for Encumbrance	2,300.00 1,464.15	3,787.47
01/14/14 01/03/14 01/23/14	0725999 0006720 0726223	Badger State Industr Robert W Baird & Co BakeMark USA LLC	5355 5970 5704 5714	Technical Operations Imprvmnts/Remdling Imprvmnts/Remdling Resd for Encumbrance Resd for Encumbrance Imprvmnts/Remdling Other Contracted Ser Admin ixp-Debt Servi Groceries-Resalc Classrcom & Lab Supp	8,181.00 13,200.00 2,106.52 3.844.91	8,181.00 13,200.00 5,951.43
01/14/14 01/30/14 01/03/14 01/21/14	0726363 0726363 0725854 0006840	BBC Worldwide Americ Blackbaud Boelter Companies Boer Architects Inc	5840 5355 5840 3411 5830	Equipment Other Contracted Ser Equipment Resd for Encumbrance Imprymnts/Remdling Operating Supplies Equipment	4,810.00	25,600.00 4,810.00 24,383.04 13,529.40
01/09/14 01/23/14 01/09/14 01/30/14 01/09/14 01/27/14	0725922 0726226 0006748 0726366 0725926 0726288	Brickhouse School Se C & H Distributors L C H Coakley & Co CA Solutions Inc Career Youth Develop Carl Bloom Associate	5242 5840 5355 5830 1340 5260	Other Contracted Ser Impromnts/Remdling Acct Rec Advance to Printing & Duplicati	5,520.00 5,844.30 8,247.56 3,864.37	6,289.75 4,336.41 5,520.00 5,844.30 8,247.56 6,630.78
01/30/14	0726369	Carl Bloom Associate	5259 5260 5259	Postage Printing & Duplicati Postage	2,766.41 19,532.55 10,018.23	29,550.78
01/14/14 01/23/14	0006762 0006866	CDW Government CDW Government	5840 5840 3411	rostage Equipment Equipment Resd for Encumbrance Equipment	5,726.77 2,675.00 160.00	5,726.77 2,835.00
01/27/14	0006888	CDW Government	5 8 4 0	Equipment	33,196.09	33,196.09

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01/30/14 01/99/14 01/14/14 01/16/14 01/21/14 01/23/14 01/23/14 01/23/14 01/27/14 01/09/14 01/09/14 01/09/14 01/30/14 01/30/14 01/30/14 01/30/14 01/21/14 01/21/14	0006921 0725927 0726009 07266158 0726228 0726228 0726293 0726293 0725933 0725933 0725933 0725933 0726294 0726368 0726368 0726368 07263010 0726162	CDW Government Cengage Learning Certiport Inc City of Mequon Convio Inc Corporate Design Int Council for the Span Creative Constructor Creative Constructor Care Plus Dental Pla Data Devices Interna Unemployment Insuran DH Graphics & Signs Digital Convergence	584407 577077 577077 577077 577077 5558341 134830 35584446 555844465 55844465	Equipment New Bock-Resale New	128,796.50 71,430.10 24,190.54 20,786.56 5,414.38 48,862.21 15,431.31 3,950.00 6,948.22 10,957.50 14,362.15 2,968.46 124,906.75 144,328.75 189,659.92 19,093.86 21,190.00 4,416.00 11,131.73 6,367.00	128,796.50 71,430.10 24,190.54 20,786.56 5.414,38 48,862.21 15,431.31 3,950.00 6,948.22 10,957.50 14,362.15 2,968.46 269,235.50 189,659.92 19,093.86 21,190.00 4,416.00 11,131.73 6,367.00
01/27/14 01/27/14 01/21/14 01/27/14 01/27/14 01/03/14 01/14/14 01/09/14 01/03/14 01/14/14 01/14/14 01/16/14	0006891 0006763 0006841 0006722 0006764 0006751 0006755 0006765 0006767 0726014	DMW Worldwide LLC Duet Resource Group Duet Resource Group Duet Resource Group Eaton Corporation Eaton Corporation EBSCO EduServe Ellucian Inc Ellucian Inc Ellucian Inc	55228400 55228440 55228440 55228411 55288417 5534770 5770	Printing & Duplicati Postage Equipment Equipment Off. General Eq. Rep Diff. General Eq. Rep Membership & Subscri Resd for Encumbrance Resd for Encumbrance Off. General Eq. Rep Equipment	16, 421, 35 467, 60 20, 913, 00 7, 915, 96 30, 753, 39 24, 972, 00 5, 783, 00 10, 964, 21 3, 300, 00 12, 037, 50 6, 000, 00 2, 700, 00	16.3888.95 20.913.00 7.915.96 30.753.39 24.972.00 5.783.00 10.964.21 3.300.00 12.037.50 6.000.00 5.400.00
01/30/14 01/09/14 01/09/14 01/16/14 01/09/14 01/14/14 01/21/14	0726371 0725936 0726095 0725940 0726019 0726168	Elsevier Elsevier EMC Publishing Ewald Automotive Gro Forest Incentives Lt Forest Incentives Lt Forest Incentives Lt	5707 5707 5840 5243 5259 5243 5259 5243 5259	New Bock-Resale New Bock-Resale New Bock-Resale Resale New Bock-Resale Equipment Other Supplies Postage Other Supplies Postage Other Supplies Postage Other Supplies	4,682.69 822.75 5,466.51 864.83	34,601.10 3,305.64 29,913.50 15,528.58 5,505.44 6.331.34
01/27/14 01/14/14 01/16/14 01/16/14 01/09/14 01/23/14 01/27/14	0726301 0726020 0726098 0725941 0726234 0006752	Forrer Business Inte Fresenius USA Manufa Fluid Handling Inc Gallagher Koster Gallagher Student He Grainger Grainger	5259 5840 5840 5830 5711	Postage Equipment Equipment Imprymnts/Remdling Supplies-Resale Supplies-Resale Equipment Maint, & Cust, Supp Equipment	131,553.24 14,950.00 4,131.10 96,762.00 87,600.00	131,553,24 14,950.00 4,131.10 96,762.00 87,600.00 7,958.34 6,386.50

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Check Date	Check No	Vendor Name		Object Oescription	0bject Amount	Check Amt
01/14/14	0726021	Graybar	5840 5282	Equipment Off, General Eq. Rep	4,331.00 490.35	4,821.35
01/03/14 01/16/14 01/27/14	0725866 0006809 0006895	Green Energy Hoods L Grunau Grunau	5281 5355 5830 5355	Classroom/Lab Eq. Re Other Contracted Ser Imprvmnts/Remdling Other Contracted Ser	3,000.00 3,356.95 2,979.00 3,415.65	3,000.00 3,356.95 6,394.65
01/27/14 01/27/14 01/23/14	0726304 0726307 0726239	Geopassive Developme Greater Milwaukee Co Schein, Henry Inc	5 8 3 0 5 2 2 0 5 8 4 0 5 2 3 0	Imprvmnts/Remdling Membership & Subscri Equipment	3,718.00 3,220.00 7,364.00 0.00	3,718.00 3,220.00 7,364.00
01/14/14 01/16/14 01/16/14 01/16/14 01/14/14 01/21/14 01/27/14	0726101 0726101 0006767 0006846 0726308 0726373 0006897 0726373 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317 0726317	Holton Brothers Inc Honeywell Hubbard Wilson & Zel Humana Insurance Com Humana Insurance Inc Johnson Controls Inc	005722222000413774010492273555888844488097000141377740104922733566668824472842777784872710	Classroom & Lab Supp Building Repairs Other Contracted Ser Professional & Consu Dental Exp - Claims Dental Exp - Claims Dental Exp - Claims Equipment Equipment Maint & Cust Supp Gas Building Rental New Bock-Resale Building Repairs Equipment Resd for Encumbrance Publicity New Bock-Resale New Bock-Resale Suilding Repairs Equipment Resd for Encumbrance Publicity New Bock-Resale New Bock-Resale New Bock-Resale Classroom & Lab Supp Equipment Resd for Encumbrance Imprymnts/Remdling Groceries-Resale Postage Used Books-Resale New Bock-Resale	13,053,00 2,541,00 5,000,00 17,007,03 15,908,60 17,270,51 19,301,92 5,463,36 74,062,43 4,088,00 32,516,65 41,190,73 3,300,00 3,500,00 54,885,00 7,000,00 4,000,00 2,921,85 7,375,00 2,515,10 2,515,00 4,035,10 2,553,00	13,053.00 2,541.00 5,000.00 17,007.03 15,908.60 17,270.51 19,301.92 5,463.36 74,062.43 4,088.00 32,516.00 32,516.00 4,190.73 3,500.00 54,885.00 7,000.00 4,000.00 2,641.36 2,921.85 7,375.00 6,5150.00 2,512.00 4,035.10 2,553.00 16,525.66
01/14/14 01/16/14	0726033 0726109	McGraw Hill Educatio McGraw Hill Educatio	5233 5707 5707			27,115.75 47,666.39
01/21/14 01/23/14	0726174 0726245	McGraw Hill Educatio McGraw Hill Educatio	5243 5707 5707 5243	Books New Bock-Resale New Bock-Resale Other Supplies New Bock-Resale New Bock-Resale Other Supplies Books	0.00 6,405.00 27,269.17 8,410.00	6.405.00 35,861.03
01/27/14 01/21/14 01/27/14 01/27/14 01/27/14 01/23/14 01/03/14 01/03/14 01/30/14	0726322 0726175 0726110 0726324 0006844 0006871 0006725 0006925	McGraw Hill Educatio McKinley Avenue LLC Member Benefits Inc Messaging Architects Michael Best & Fried Miller Baking Co Milwaukee Area Tech Milwaukee Area Tech Milwaukee Employment	5233 5707 5419 5243 5840 5361 5704 2227 1340	Books New Book-Resale Building Rental Other Supplies Equipment Legal Services Groceries-Resale Payable to OPEB Trus Payable to OPEB Trus Acct Rec Advance to	181, 86 13, 937, 08 41, 250, 00 4, 327, 55 59, 100, 00 25, 000, 00 2, 686, 02 11, 348, 56 69, 165, 66 16, 660, 08	13,937.08 41,250.00 4,327.55 59,100.00 25,000.00 2,686.02 11,348.56 69,165.08
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Check Date	Check No	Vendor Name		Object Description	Object Amount	Check Amt

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Check Date	Check No	Vendor Name	Object Description	Object Amount	Check Amt
01/27/14 01/23/14 01/14/14 01/21/14	0726327 0006872 0726034 0726178	Milwaukee Employment Milwaukee Transport Milwaukee Water Work Mortenson Constructi	1355 Accts Receiv-Grants 4854 Commissions - Bus 5455 Water 3411 Resd for Encumbrance 5830 Imprymnts/Rendling	12,000.00 6,705.50 10,998.15 5,448.64	12,000.00 6,705.50 10,998.15 20,000.00
01/30/14 01/03/14 01/27/14 01/14/14 01/30/14 01/03/14 01/14/14 01/27/14 01/23/14	0006924 0006727 0006899 0726036 0726378 0726378 0726037 0726037	Madison National Lif Moody's Investors Sv Moody's Investors Sv Mycrs Information Sy National Educational National Initiative Neu Tool & Supply Co New Atlanta New Readers Press	2224 Life Insurance Pay 5970 Admin Exp-Debt Servi 5970 Admin Exp-Debt Servi 5674 Technical Operations 5675 Traffic 5357 Professional & Consu	14,551,36 35,726,77 8,000,00 9,995,26 3,900,00 5,000,00 14,953,20 9,790,00 4,849,00 29,97	35,726.77 8,000.00 8,000.00 9,995.26 3,900.00 5,000.00 14,953.20 9,790.00 4,502.97
01/30/14 01/27/14	0006926 0006901	Nielsen Media Resear Northeast Wisconsin	5661 Audience Research 5282 Off. General Eq. Rep 5840 Equipment	6,894.71 27,531.90 51.900.75	6,894.71 79,432.65
01/27/14 01/14/14 01/14/14 01/23/14	0726329 0726038 0726039 0006873	Pabst Theater Founda Pace Trailer PaperThin Inc Paragon Development	5243 Other Supplies 5840 Equipment 5242 Operating Supplies 5840 Equipment 3411 Resd for Encumbrance	23,043.00 67,210.00 7,100.00 6,200.00	23,043.00 67,210.00 7,100.00 8,256.25
01/27/14 01/14/14 01/16/14	0006903 0006772 0006813	Paragon Development Parking Lot Maintena Parking Lot Maintena	5840 Equipment 5358 Snow Removal 5358 Snow Removal	125,200.00 11,440.00 9,985.00	125,200.00 11,440.00 16,635.00
01/23/14 01/09/14 01/14/14 01/16/14 01/21/14 01/23/14 01/09/14 01/03/14 01/09/14	0006874 0725957 0726040 0726188 0726188 0725958 0725988 0706755	Parking Lot Maintena Pearson Education In Pearson Education In Pearson Education In Pearson Education In Pearson Education In Pepsi Beverages Comp Piranha Promotions I QBT QuadGraphics Inc	5830 Imprvmrts/Remdling 5358 Snow Removal 5707 New Bock-Resale 5704 Grocer:es-Resale 5243 Other Supplies 5260 Printing & Duplicati 5260 Printing & Duplicati 5259 Postage	5,550,00 3,713,00 15,422,15 13,184,55 67,430,88 36,629,85 3,000,00 7,647,25 4,268,63 4,656,60 6,438,69 73,98	3,713.00 15.422.15 13,184.55 67.430.88 36.629.85 3,000.00 7.647.25 4,268.63 4,656.60 6,512.67
01/21/14 01/23/14 01/14/14	0006850 0006876 0726043	RealEyes Displays LL Roman Electric Co In Reinhart FoodService	5259 Postage 5220 Membership & Subscri 3411 Resd for Encumbrance 5704 Grocertes-Resale 5714 Classroom & Lab Supp 5704 Grocertes-Resale 5714 Classroom & Lab Supp 5714 Classroom & Lab Supp 5704 Grocertes-Resale 5714 Classroom & Lab Supp 5704 Grocertes-Resale 5714 Classroom & Lab Supp 5704 Grocertes-Resale 3411 Resd for Encumbrance 3411 Resd for Encumbrance 5353 Elevator P. M.	5,000.00 10,918.80 2,789.82	5,000.00 10,918.80 3,432.99
01/14/14	0726044	Reinhart FoodService	5704 Groceries-Resale 5714 Classroom & Lab Supp	2,500.51 420.95	2,921.46
01/23/14		Reinhart FoodService	5714 Classreom & Lab Supp 5704 Groceries-Resale	441.65 2,479.81	2,921.46
01/23/14		Reinhart FoodService	5714 Classroom & Lab Supp 5704 Groceries-Resale	701.31 5,439.20	6,140.51
01/27/14		Reinhart FoodService	5714 Classroom & Lab Supp 5704 Groceries-Resale	2,825.57 9,338.32	12,163.89
01/21/14 01/09/14 01/16/14	0726187 0725963 0726122	Satellite Services L Schindler Elevator C Schindler Elevator C	3411 Resd for Encumbrance 3411 Resd for Encumbrance 5353 Elevator P.M.	9,000.00 25,486.00 17,784.69	9,000.00 25,486.00 17,784.69

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01/23 01/27 01/27 01/09 01/21 01/30 01/27 01/27	/14 0726336 /14 0726337 /14 0725966 /14 0726190 /14 0726382 /14 0726339 /14 0726341	Scope Shoppe SHI International Co Sign A Rama Milwauke Somerville Somerville Sound Media LLC Standard Lifts &	5281 5840	Room Rental Classroom/Lab Eq. Re Equipment Classrm/Lab Equip. Imprvmnts/Remdling Imprvmnts/Remdling Other Supplies Other Supplies Other Supplies Classroom & Lab Supp Printing & Duplicati Advertising	12,063.27 3,274.10 6,139.79 4,000.00 4,999.72	11,618.37 8,653.00 12,063.79 3,274.10 6,139.79 4,000.00 4,999.72 6,325.00 15,428.58
01/14 01/14		Stir LLC Sysco Eastern Wiscon	5270	Clacernem I Inh Cuen	1 200 40	15,780.38 4,929.74
01/21,	/14 0726186	San-A-Care Inc	5238	Maint. & Cust. Supp Other Contracted Ser	3,630.26 10,714.84 302.17	11,017.01
01/03 01/03 01/03 01/03 01/03 01/03 01/14 01/12 01/22 01/22 01/23 01/23 01/23 01/23 01/23 01/23 01/23 01/23 01/23 01/23	114 0725886 114 0725887 114 0725888 114 0725888 114 0726050 114 0726051 114 0726051 114 0726382 114 0725383 114 0725383 114 0726383 114 0726383	Schmit Ford Corporat Service Wholesale In TestOut Corporation I TRAC Media Services United States Postal Unum Life Insurance US Postmaster Vanguard Computers I Vanguard Computers I Waste Management of WB Johnson Instrumen Weiler Machinery Comweller Machinery Comweller Sergo Ins Svos Werner Electric Supp Werner Electric S	55555555555555555555555555555555555555	Classroom & Lab Supp	21,839,00 9589,00 11,089,00 19,774,00 11,489,00 22,910,00 3,204,35 3,835,00 4,197,50,65 14,155,00 10,000,00 17,434,74 2,285,205 3,500,00 15,361,84 7,184,00 4,697,24 4,99,57 8,770,00 15,837,30 20,000,00	21,839.00 91,589.00 11,089.00 13,789.00 11,489.00 22,910.00 3,204.35 3,835.00 4,197.50 61,750.65 14,155.00 10,000.00 19,720.03 3,500.00 15,361.84 7,184.00 5,106.81 8,770.00 15,837.30 20,000.00 3,206.13 3,2662.85 18,999.00 7,925.00
01/27/	14 0726349	Xerox Corporation	5840	Equipment	4,600,968,91	

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Check Check Date No	Vendor Name	Object Description	Object Amount
01/03/14 0006717 01/03/14 0006729 01/03/14 0006729 01/09/14 0006760 01/16/14 0006760 01/16/14 0006805 01/21/14 0006805 01/21/14 0006805 01/23/14 0006863 01/27/14 0006891	Tiffany G. Pua Dow Lohnes PLLC US Brands Oebra A. Wisniewski Batteries Plus LLC Amy Winters Avid Technology Inc Julie Hill Lehr Pamela Behling DMW Worldwide LLC	5259 Postage 5668 Program Production 5674 Technical Operations 5201 Travel Expenses 5674 Technical Operations 5201 Travel Expenses 5243 Other Supplies 5260 Printing & Duplicati	1,145.00 1,145.00 19.97 111.31 6,625.14 70.41 200.95
01/27/14 0006906 01/30/14 0006918 01/30/14 0006919 01/30/14 0725837 01/03/14 0725839 01/03/14 0725842 01/03/14 0725843 01/03/14 0725844 01/03/14 0725848 01/03/14 0725848 01/03/14 0725848 01/03/14 0725848 01/03/14 0725848 01/03/14 0725848 01/03/14 0725848 01/03/14 0725880 01/03/14 0725880 01/03/14 0725892 01/03/14 0725892 01/03/14 0725892 01/03/14 0725891 01/03/14 0725891 01/03/14 0725912 01/03/14 0725912 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918 01/09/14 0725918	US Brands Sharon B. Fischer-To Tiffany G. Pua Nicolsen Media Resear Airgas USA LLC Air Mobility Aria Communications AITAT AITAT AITAT AITAT Blackbaud Daily Reporter Publi Piranha Promotions I Pitney Bowes Sencore Sound Media LLC Spanish Journal Wide Eye Productions AITAT City of Brookfield City of Brookfield-U Convio Inc FedEx Forest Incentives Lt	5259 Fostage 5201 Travel Expense 5201 Travel Expenses 5661 Audience Research 5678 Wmvs Transmitter Rep 5454 Telephene 5454 Telephene 5454 Telephene 5454 Telephene 5454 Telephene 5454 Telephene 5455 Other Contracted Ser 5454 Telephene 5455 Telephene 5455 Telephene 5456 Telephene 5457 Telephene 5458 Telephene	2.231.85 40.00 6.894.71 18.00 85.99 362.43 121.105 41.82 43.61 2.067.33 1.312.50 45.067.33 1.312.50 45.067.33 1.312.50 45.067.33 1.312.50 45.07 45.00 31.92.50 45.00 31.92.50 45.00 31.92.50 45.00 31.92.50 45.00 31.92.50 47.00
01/09/14 0725946 01/09/14 0725946 01/09/14 0725953 01/09/14 0725969 01/09/14 0725969 01/09/14 0725966 01/14/14 072596 01/14/14 0726011 01/14/14 0726012 01/14/14 0726013	Iowa Public Televisi Journal Sentinel Milwaukee Courier Satellite Services L Staples Advantage T Tapp United Parcel Servic AccuWeather BBC Worldwide Americ Detroit Public Telev Digital Convergence Olversified Printing	5243 Uther Supplies 5273 Publicity 5840 Equipment 3411 Resd for Encumbrance 5241 Office Supplies 5243 Other Supplies 5675 Traffic 5674 Technical Operations 5840 Equipment 5243 Other Supplies 5355 Other Contracted Ser	289.84 1,463.30 69.73 1,000.00 277.89 35.00 63.83 150.00 25.6600.00

	11	BOARD BILL LIST / Fund by Check No 01/31/14	Page 2
Check Check Date No	Vendor Name	Object Description	Object Amount
Date No 01/14/14 0726019 01/14/14 0726058 01/14/14 0726059 01/14/14 0726059 01/14/14 0726063 01/14/14 0726063 01/14/14 0726063 01/14/14 0726063 01/14/14 0726063 01/14/14 0726079 01/16/14 0726083 01/16/14 0726084 01/16/14 0726080 01/16/14 0726100 01/16/14 0726100 01/16/14 0726100 01/16/14 0726110 01/16/14 0726110 01/16/14 0726110 01/16/14 0726110 01/16/14 0726110 01/16/14 0726110 01/16/14 0726110 01/12/14 0726180 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726181 01/21/14 0726185 01/23/14 0726256 01/23/14 0726256 01/23/14 0726256 01/23/14 0726256 01/23/14 0726256 01/23/14 0726256 01/23/14 0726256	Myers Incentives Lt Myers Information Sy Time Warner Cable Time Warner Cable United Parcel Service US Postal Service US Postmaster American Public Tele Ampco System Parking ATAT ATAT Europe Through the B Hyman Enterprises LL Iowa Public Televisi Member Benefits Inc Mitwaukee Press Club WQLO Multimedia ExxonMobil Forest Incentives Lt Iowa Public Televisi Markertek Video Supp Myors Information Sy Nancy's Notions National Theatre PBS Distribution LC Public Television Ma Saielliite Services L Thane Group Inc Universal Music Grou Wide Eye Productions Advanced Disposal Se Adranced Disposal Se	5243 Other Supplies 5674 Technical Operations 5454 Telephone 5675 Traffic 5259 Postage 5675 Traffic 5259 Postage 5667 Postage 5668 Network Prog Service 5676 Program Production 5454 Telephone 5454 Telephone 5454 Telephone 5243 Other Supplies 5259 Postage 5243 Other Supplies 52674 Technical Operations 5211 Seminars & Workshops 5211 Seminars & Workshops 5243 Other Supplies 5667 Program Acquisition 5211 Seminars & Workshops 5243 Other Supplies 5259 Program Production 5250 Program Production 5250 Other Supplies	4,682.69 9,995.26 1,496.99 216.35 2000.00 15,678.00 43,91 89.34 2,016.30 45.99.15 4,327.55 5,466.51 4,327.55 5,466.51 4,327.50 5,852.65 5,866.51 4,375.00 136.00 1375.00 136.00 1375
01/27/14 0726300 01/27/14 0726319 01/27/14 0726329	Forest Incentives Lt Marek Group Pabst Theater Founda	5243 Other Supplies 5259 Postage 5259 Postage 5243 Other Supplies	17,285.04 2,035.01 2,553.00 23.043.00
01/27/14 0726330	Pitney Bowes	5355 Other Contracted Ser	837.00

			Fund	BILL LIST by Check No 31/14	Page 3
Check Date	Check No	Vendor Name		Object Description	Object Amount
01/30/14 01/30/14	0726369	Sound Media LLC Walterry Insurance B WQED Multimedia AT&T Mobility AT&T Mobility AT&T Blackbaud Blenko Glass Company Carl Bloom Associate Nancy's Notions National Educational James S. Pickering Revenue Development TRAC Media Services Two Cats Productions	52443 52443 554544 5555 5624 5624	Other Supplies Liability Insurance Other Supplies Telephone Telephone Telephone Other Contracted Ser Other Supplies Printing & Duplicati Postage Other Supplies Traffic Program Production Other Supplies Audience Research Other Supplies	4,999,72 7,925,00 36,67 21,24 6,90 2,059,36 4,810,00 953,50 19,532,55 10,018,23 1,41,4 3,900,00 4,000,00 1,363,95 14,155,00
					329,039.06

BOARD BILL LIST ALLOCATION OF CASH BY FUND	Page 1
1 General Fund 2 Special Revenue Fund - Operati 3 Capital Projects 4 Debt Service 5 Enterprise 5 TV Fund 6 Internal Service Fund	766,686,93 47,147,62 2,632,175,13 29,200,00 880,567,20 329,039,06 189,039,06 189,096,14

	BOARD BILL LIST
Over	\$2500 Channel 10/36
	01/31/14

Page 1

Check Date	Check No	Vendor Name		Object Description	Object Amount
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BOARD BILL LIST ALLOCATION OF CASH BY FUND	Page 1
1 General Fund 2 Special Revenue Fund - Operati 3 Capital Projects 4 Debt Service 5 Enterprise 5 TV Fund 6 Internal Service Fund	636,654.01 38,815.48 2.595,971.58 29,200.00 825,605.31 189,096.14 4,600,968.91

BOARD BILL LIST VOIDED CHECKS 01/14

CHK.DATE	Date	CHECKS.N	Name	CHK.AMOUNT
01/03/14	01/27/14	0725873	Microsoft Corporation	320.00
				320.00
				==========
TOTAL				320.00

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STUDENT ACTIVITIES BOARD BILL LIST by Check No 01/31/2014

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01/30/14 01/30/14 01/30/14 01/30/14 01/08/14 01/08/14 01/08/14	E0006914 E0006915 E0006917 *0207159 *0207161 *0207161	Matthew Vanevenhoven Julie A. Voeck Mr. Donald R. Wadewi Proforma	5363		110.00 250.00 100.00 3,150.45	110.00 250.00 100.00 3,150.45 Void Void Void Void
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0207212 Ampco System Parking
Beacon Athletics
Center for Education
DirecTV
Dunbar Armored Inc
Ewald Automotive Gro
Mr. William S. Georg
Rodney J. Harrington
Antoinette A. Jackso
Thomas Kaczynski
John Messaglia
Christopher Montezon
Lori M. Montezon
Roland Perez
Kelvin M. Porter
Ms. Roberta J. Pratt
Sidearm Sports
Siaples Advantage
Jim Utterback
Lori Voelker
Waukesha Floral & Gr
Brett Wisniewski 552.00 172.00 241.95 109.99 2.353.89 22.866.50 110.00 47.46 100.00 110.00 50.00 110.00 110.00 110.00 2.500.00 144.54 110.00 4.021.58 Ampco System Parking
Pat Anderson
John Carter
Rundall T. Casey
Rundall T. Casey 29.240.85 110.00 310.00 380.00 540.00 380.00 190.00 270.00 270.00 540.00 380.00 540.00 270.00 270.00 190.00 270.00 190.00 190.00 190.00 190.00 01/22/14 01/22/14 01/22/14 01/22/14 01/22/14 01/22/14 0207222 0207223 0207224 0207225 0207226 0207227 Grande Flowers Christopher Montezon Kelvin M. Porter Ms. Roberta J. Pratt SEEK Careers/Staffin Lori Voelker 429.99 100.00 110.00 100.00 184.25 100.00 Void 01/30/14 *0207228

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* = Voided Check

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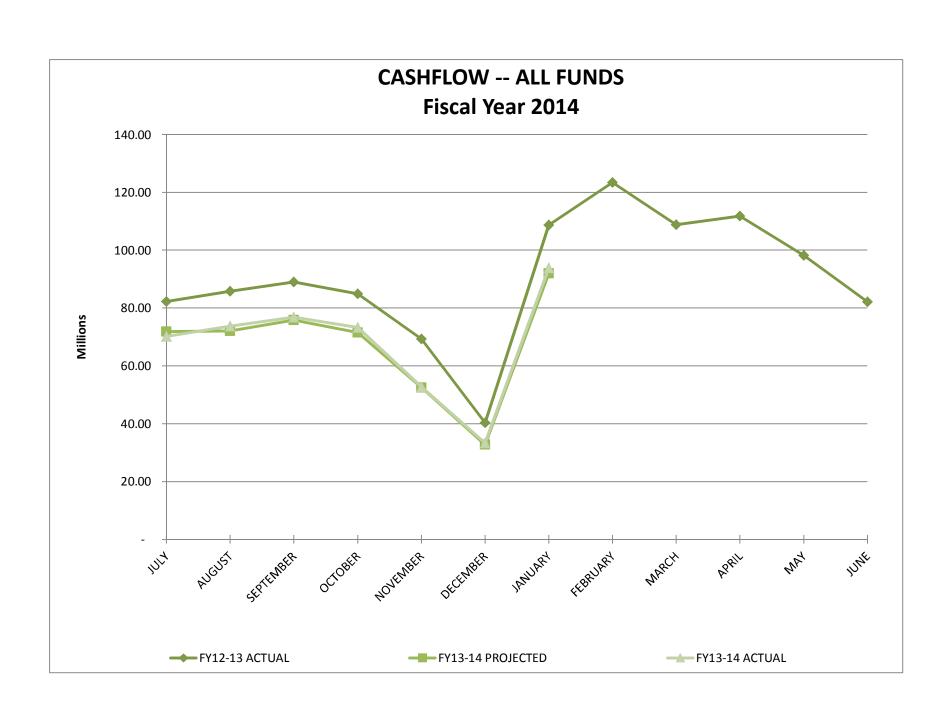
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* = Voided Check

Attachment FPO - 3 Financials

MILWAUKEE AREA TECHNICAL COLLEGE DEPOSITS AND INVESTMENTS FOR THE MONTH OF JANUARY 2014

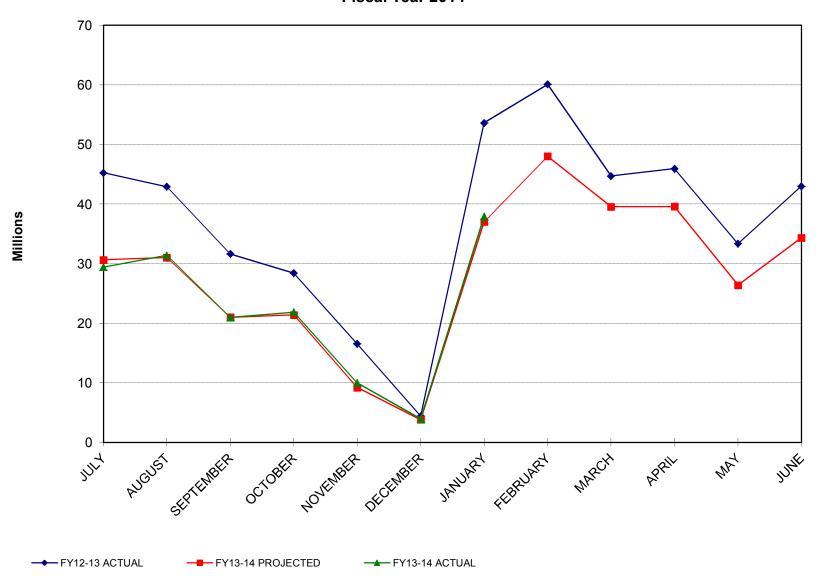
		AMOUNT	ALLOCATION <u>%</u>	RATE OF <u>RETURN</u>
BMO HARRIS BANK		146,872	0.16%	0.01%
J P MORGAN CHASE BANK ACCOUNTS		93,049,469	99.19%	0.07%
CERTIFICATES OF DEPOSIT		-	0.00%	0.00%
WISCONSIN LOCAL GOVERNMENT INVE	STMENT POO	18,872	0.02%	0.08%
BMO INVESTMENT MANAGEMENT CORP	ORATION:			
COMMERCIAL PAPER SHORT TERM CORPORATE BONDS GOVERNMENT OBLIGATIONS FUND USA TREASURY BILLS	- - 592,429 -			
USA TREASURY NOTES		592,429	0.63%	0.05%
	=	93,807,642	100%	



SHEET-ALL

	FY12-13	FY13-14	FY13-14
	ACTUAL	PROJECTED	ACTUAL
JULY	82.29	71.85	70.15
AUGUST	85.81	72.03	73.72
SEPTEMBER	89.04	75.79	76.78
OCTOBER	84.90	71.56	73.29
NOVEMBER	69.26	52.46	52.75
DECEMBER	40.29	32.79	33.39
JANUARY	108.63	92.00	93.81
FEBRUARY	123.40		
MARCH	108.75		
APRIL	111.77		
MAY	98.14		
JUNE	82.17		

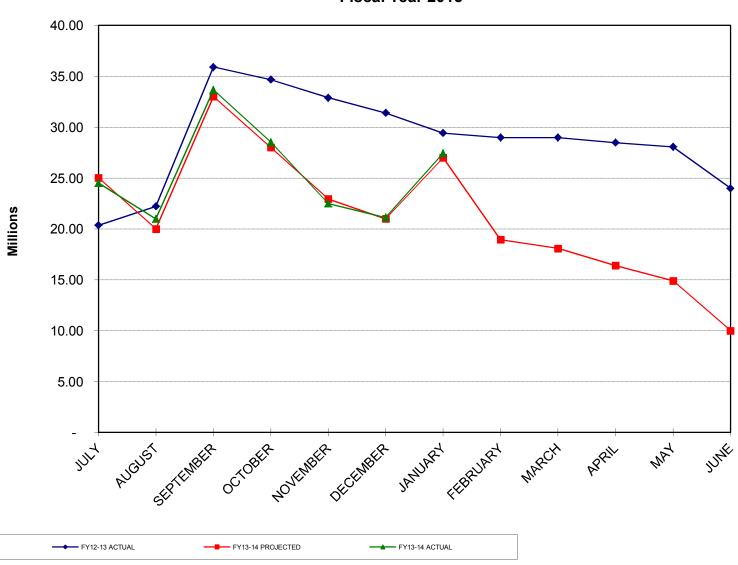
CASHFLOW -- OPERATING FUNDS Fiscal Year 2014



SHEET-OP FUNDS

	FY12-13	FY13-14	FY13-14
	ACTUAL	PROJECTED	ACTUAL
JULY	45.24	30.64	29.43
AUGUST	42.90	31.00	31.39
SEPTEMBER	31.62	21.00	20.98
OCTOBER	28.39	21.38	21.84
NOVEMBER	16.52	9.20	9.96
DECEMBER	4.43	3.79	3.93
JANUARY	53.63	37.00	37.91
FEBRUARY	60.11	48.00	
MARCH	44.70	39.55	
APRIL	45.94	39.57	
MAY	33.33	26.38	
JUNE	42.97	34.33	

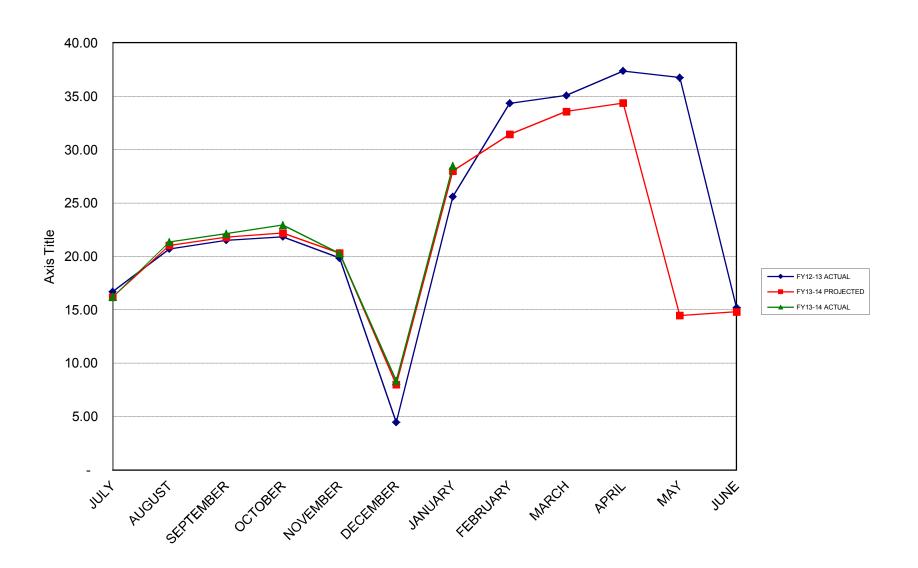
CASHFLOW -- CAPITAL PROJECTS FUND Fiscal Year 2013



SHEET-CAP FUNDS

	FY12-13	FY13-14	FY13-14
	ACTUAL	PROJECTED	ACTUAL
JULY	20.36	25.02	24.52
AUGUST	22.22	20.00	20.99
SEPTEMBER	35.91	33.00	33.67
OCTOBER	34.67	28.00	28.53
NOVEMBER	32.90	22.95	22.50
DECEMBER	31.40	21.00	21.13
JANUARY	29.42	27.00	27.44
FEBRUARY	28.97	18.95	
MARCH	28.99	18.08	
APRIL	28.48	16.40	
MAY	28.07	14.91	
JUNE	24.00	10.00	

CASHFLOW -- DEBT SERVICE FUND Fiscal Year 2013



SHEET-DEBT SERV

	FY12-13	FY13-14	FY13-14
	ACTUAL	PROJECTED	ACTUAL
JULY	16.70	16.19	16.20
AUGUST	20.69	21.03	21.34
SEPTEMBER	21.51	21.79	22.13
OCTOBER	21.84	22.18	22.93
NOVEMBER	19.85	20.31	20.28
DECEMBER	4.46	8.00	8.34
JANUARY	25.59	28.00	28.45
FEBRUARY	34.32	31.42	
MARCH	35.07	33.56	
APRIL	37.35	34.36	
MAY	36.74	14.47	
JUNE	15.20	14.82	

HUMAN RESOURCES REPORT

February 2014

Eighty transactions are included in the report for February.

Appointments

Fifty-seven appointments occurred during the reporting period, thirty-eight of which are faculty appointments and nineteen of which are staff appointments. Included in the faculty appointments are thirty-four part-time regular faculty, one full-time regular faculty and three full-time limited term faculty. Included in the staff appointments are eight part-time regular, four part-time limited temporary and seven full-time regular staff. Twenty-four males and thirty-three females comprise the appointments. Represented in that total are three black males, eight black females, one Hispanic male, and three American/Alaska Native females.

Fiscal year-to-date, total appointments are two hundred sixty-three. Included in that total are one hundred six males (40.3%) and one hundred fifty-seven females (59.7%). Minority hires total seventy-seven (29.3%), including fifty-four black (20.5%).

									Na	ative				
	V	/hite	Bl	ack	His	panic	Д	sian	Am	erican	To	otal		
	Male	Femal	Male	Female										
		е												
This Month	19	22	3	8	1	0	0	0	0	3	24	32		
Year-to-date	75	99	22	32	3	6	0	6	3	5	106	157		
YTD Percent	66	6.2%	20).5%	3	.4%	2.3%		2.3%		3	.0%	40.3%	59.7%

2 or M	ore Races	Ot	her			
Male	Female	Male	Female			
1	0	0	0			
2	4	1 5				
2	3%	2.3	3%			

Changes in Status

The fifteen changes in status during this reporting period represent three part-time to full-time assignments, one appointment, and eight part-time to full-time limited term assignments, one extension of full-time limited term assignment, one LTE promotion and one activity facilitator to part-time temporary. Ten females and five males comprise the changes in status. Included in that total are one black female and one Hispanic male.

Separations

The eight separations represent two retirements, four resignations, one termination and one death. Six females and two males comprise the separations. Included in that total are one Hispanic female, one black male and two black females.

TRANSACTION SUMMARY REPORT FOR February 2014

DIVISION OR SCHOOL	APPOINTMENTS	CHANGES IN STATUS	SEPARATIONS	**AA TOTAL
BUSINESS	11 (2)	3 (1)	1 (1)	15(4)
HEALTH SCIENCES	9(4)	1	0	10(4)
LIBERAL ARTS & SCIENCES	12(1)	6	1	19(1)
MEDIA & CREATIVE ARTS	0	0	0	0
PRE-COLLEGE	1	2	1(1)	4(1)
TECHNOLGY & APPLIED	8(2)	1	0	9(2)
SCIENCES				
ACADEMIC SERVICES	2	1	0	3
DISTRICT ADMINISTRATION	1	0	0	1
EMPLOYEE AND LEGAL	1	0	1	2
SERVICES				
FINANCE	3(1)	0	1	4(1)
INFORMATION TECHNOLOGY	0	0	0	0
PUBLIC TELEVISION	0	0	0	0
STUDENT SERVICES	9(5)	1(1)	3(2)	13(8)
WORKFORCE & ECONOMIC	0	0	0	0
DEVELOPMENT				
TOTALS BY CATEGORY	57(15)	15(2)	8(4)	80(21)

TOTAL TRANSACTIONS FOR THE MONTH	80(21)

^{**}Affirmative Action totals in parentheses.

Non-represented Salary Schedule

Effective July 1, 2012

Exempt

Salary Grade	Title	Mir	Minimum		I-Point	Maximum		
917	Vice President	\$	129,365	\$	166,812	\$	204,259	
916	Associate Vice President, Dean	\$	90,000	\$	121,708	\$	153,415	
915	Associate Dean, Director	\$	79,725	\$	108,108	\$	136,489	
914	Assistant Dean, Manager	\$	64,055	\$	86,860	\$	109,664	
913	Coordinator	\$	56,338	\$	76,393	\$	96,447	
912	Senior Specialist, Supervisor	\$	46,539	\$	63,107	\$	79,673	
911	Specialist	\$	41,640	\$	56,463	\$	71,285	

Non-Exempt

Salary Grade	Title	Min	imum	Mid	-Point	Max	kimum
904	Senior Technician	\$	44,245	\$	59,999	\$	75,750
903	Administrative Specialist	\$	38,475	\$	52,170	\$	65,864
902	Assistant	\$	33,455	\$	45,366	\$	57,275
901	Aide	\$	24,228	\$	32,851	\$	41,476

Human Resources Report February 2014 Appointments

Division or School	Employee Name	Employee Status	Job Title	Type of Transaction	Start End Date Date	Salary	Education
Business	Christopher D. Allen	Part-Time Regular	Instructor, Culinary Arts	Replacement	01/27/14	\$36.7556/hour	B.A UW La Crosse
Business	Dawn M. Gorski	Full-Time Regular	Coordinator, Food & Beverage	Replacement	02/26/14	\$56,338/annual	B.S U of Nevada at Las Vegas
	Edward W. Haynes	Part-Time Regular	Instructor, Supply Chain Management	Replacement	01/21/14	\$42.8022/hour	MBA - North Central College
	Megan A. Jackson	Part-Time Regular	Instructor, Barber/Cosmetology	Replacement	01/21/14	\$30.7090/hour	B.A UW Milwaukee
	Mark J. Jungck	Part-Time Regular	Instructor, Culinary Arts	Replacement	01/21/14	\$30.7090/hour	M.S Cardinal Stritch
		Part-Time Regular			01/17/14	\$39.7790/hour	
	Asa D. Kraning		Instructor, Hotel/Hospitality Management	New Position			MBA - Cardinal Stritch University
	Wendy S. Labinski	Part-Time Regular	Instructor, Office Technology	Replacement	02/05/14	\$30.7090/hour	MBA - Concordia University
	Ann E. Martel	Part-Time Regular	Instructor, Accounting	Replacement	01/27/14	\$30.7090/hour	B.A UW Madison
	Lisa A. Matenaer	Part-Time Regular	Instructor, Baking & Pastry Arts	New Position	01/21/14	\$30.7090/hour	B.S UW Eau Claire
	Gail a. Peterson	Part-Time Regular	Instructor, Office Technology	Replacement	02/06/14	\$30.7090/hour	MBA - Concordia University
	James J. Pino	Part-Time Regular	Instructor, Supply Chain Management	Replacement	01/21/14	\$30.7090/hour	MBA - UW Parkside
Health Sciences	Jessica O. Bragg	Part-Time Regular	Educational Assistant	New Position	02/04/14	\$24.9840/hour	M.S Cardinal Stritch University
	Karyn Gilbert	Full-Time Limited Term	Instructor, Nursing	Temporary	01/27/14 05/23/		MBA - UW Milwaukee
	Barbara A. Mangiafico	Part-Time Regular	Instructor, Registered Nursing	Replacement	01/17/14	\$39.7790/hour	MSN - UW Madison
	Ruthell R. McKinney	Full-Time Limited Term	Instructor, Nursing	Temporary	01/17/14 05/23/		M.S UW Milwaukee
	Tamara R. Perryman	Part-Time Regular	Instructor, Registered Nursing	Replacement	01/21/14	\$41.2905/hour	M.S Concordia University
	Kelly S. Stapelman	Full-Time Regular	Instructor, Occupational Therapy Assistant	Replacement	01/17/14	\$73,049/annual	M.S Mount Mary College
	Stephanie M. Stroud	Part-Time Regular	Instructor, Registered Nursing	New Position	01/27/14	\$30.7090/hour	M.S Alverno College
	Kaicey A. Volk	Part-Time Regular	Educational Assistant	New Position	02/03/14	\$24.9840/hour	B.S North Dakota State University
	Phillip Zabkowicz	Part-Time Regular	Instructor, Dental Technician	Replacement	01/21/14	\$36.7556/hour	B.S Stevens Pointe
Liberal Arts & Sciences	Lauren N. Brewer	Part-Time Regular	Instructor, Anatomy	Replacement	01/27/14	\$30.7090/hour	M.S San Diego State University
	Billy C. Bristol	Part-Time Regular	Instructor, Earth Sciences	New Position	01/23/14	\$30.7090/hour	M.S UW Milwaukee
	Ruth M. Cimperman	Part-Time Regular	Instructor, Speech	Replacement	01/22/14	\$53.3837/hour	PhD - UW Milwaukee
	Ludmila I. Dementieva	Part-Time Regular	Instructor, Mathematics	Replacement	02/10/14	\$30.7090/hour	M.S Moldova State University
	Abigail M. Frederickson	Part-Time Regular	Instructor, Anatomy & Physiology	New Position	01/27/14	\$30.7090/hour	PhD - Kirksville College of Osteopathic Medicine
	Holly B. Keddington	Part-Time Regular	Instructor, Psychology	New Position	01/27/14	\$42.8022/hour	PhD - Texas A & M University
	Margaret H. Malay	Part-Time Regular	Instructor, Astronomy	Replacement	01/22/14	\$30.7090/hour	M.A UW Milwaukee
	Guillermo Millicovsky	Part-Time Regular	Instructor, Astronomy Instructor, Anatomy & Physiology	New Position	01/28/14	\$30.7090/hour	PhD - University of Cincinnati
	Ridha Moussa	Part-Time Regular	Instructor, Mathematics	Replacement	01/20/14	\$30.7090/hour	PhD - UW Milwaukee
					01/21/14		PhD - UW Milwaukee
	Diab T. Qadah	Part-Time Regular	Instructor, Chemistry	New Position		\$42.8022/hour	
	Kimberly T. Smith Adam F. Wickersham	Part-Time Regular Part-Time Regular	Instructor, Speech Instructor, Economics	Replacement New Position	02/03/14 01/31/14	\$30.7090/hour \$30.7090/hour	M.A Marist College MBA - UW Milwaukee
Media & Creative Arts	None						
Pre-College	Stephen C. Kis	Part-Time Regular	Instructor, English as a Second Language	Replacement	02/17/14	\$26.6139/hour	M.A U of Minnesota
· ·	•	v		•			
Technology & Applied	Lee M. Cerveny	Part-Time Regular	Instructor, Welding Technology Robotics	New Position	01/21/14	\$36.7556/hour	A.A MATC
Sciences	Guillermo Diaz	Part-Time Regular	Instructor, Machine Tool	New Position	01/21/14	\$36.7556/hour	A.A MATC
	Sean C. Fuerstenberg	Part-Time Regular	Instructor, Traffic Safety	New Position	01/31/14	\$30.7090/hour	B.S UW Oshkosh
	Jeffery A. Gahan	Full-Time Limited Term	Instructor, Automotive Maintenance	Replacement	01/22/14 05/23/	14 \$60.6143/hour	A.A MATC
	Michael R. Hartzheim	Part-Time Regular	Instructor, Machine Tool	New Position	01/21/14	\$30.7090/hour	A.A MATC
	Joshua T. Marino	Part-Time Regular	Instructor, Traffic Safety	Replacement	02/17/14	\$29.2353/hour	High School Diploma
	Dominique S. Pritchett	Part-Time Regular	Instructor, Traffic Safety	Replacement	01/17/14	\$41.2905/hour	MSW - Loyola University
	Kenneth W. Rose	Part-Time Regular	Instructor, HVAVR/Sprinkler Fitter	Replacement	01/27/14	\$53.9500/hour	High School Diploma
Academic Services	Mary P. Burnett	Full-Time Regular	Word Processing Technician	Replacement	03/03/14	\$19.4910/hour	A.A Gateway Tech College
	Thomas J. Walsh	Full-Time Regular	Academic Affairs Data Analyst	Replacement	03/10/14	\$31.5267/hour	B.S UW La Crosse
District Administration	Amanda M. Groh	Part-Time Regular	Office Specialist	Replacement	02/04/14	\$20.7560/hour	B.A Concordia University
Employee & Legal Services	Jennifer E. Smith	Full-Time Regular	Assistant, Human Resources	Replacement	02/10/14	\$38,600/annual	B.A Carroll College
Finance	Stephen A. Coleman	Part-Time Regular	Building Services Associate	Replacement	02/17/14	\$15.7315/hour	HS Diploma
	Frank J. Grant	Part-Time Regular	Building Services Associate	Replacement	02/17/14	\$15.7315/hour	HS Diploma
	Doris E. Riener	Full-Time Regular	Transcription Technician	Replacement	02/17/14	\$19.4910/hour	HS Diploma
Information Technology	None	-					
Public Television	None						
Student Services	Christine M. Cottrell	Full-Time Regular	Student Services Specialist	Replacement	02/03/14	\$28.5201/hour	B.A UW Green Bay

Human Resources Report February 2014 Appointments

				Type of	Start	End		
Division or School	Employee Name	Employee Status	Job Title	Transaction	Date	Date	Salary	Education
	Dianne Dentino	Full-Time Regular	Sign Language Interpreter	Replacement	02/24/14	1	\$24.9840/hour	B.S Marquette University
	Kyle Hayden	Part-Time Regular	Student Services Specialist	Replacement	02/24/14	4	\$28.5201/hour	BBA - U of Phoenix
	Jaime Lacy	Part-Time Temporary	Tutor	Replacement	02/05/14	4 06/30/1	4 \$10.0000/hour	A.A MATC
	Sarah R. Malewicki	Part-Time Temporary	Sign Language Interpreter	Temporary	02/19/14	4 05/31/1	4 \$27.5000/hour	High School Diploma
	Shnee A. McNeil-Hatchett	Part-Time Regular	Office Associate	Replacement	02/24/14	1	\$15.3691/hour	High School Diploma
	Lisa M. Nelson	Full-Time Regular	Word Processing Associate	Replacement	02/10/14	4	\$15.3691/hour	A.A MATC
	Jodie L. Nigro	Part-Time Temporary	Sign Language Interpreter	Temporary	02/10/14	4 05/31/1	4 \$27.5000/hour	A.A MATC
	Victoria L. Radulovich	Part-Time Temporary	Tutor	Temporary	01/22/14	4 05/31/1	4 \$10.0000/hour	A.A MATC

Workforce & Economic Development None

Human Resources Report February 2014 Changes In Status

				Type of	
Division or School	Employee Name	Personnel Action	Job Title	Transaction	Start Date End Date Salary
			From and time Educational Assistant to full time LTE last cottage		
Business	Theresa A. Brown - Williams	Part-time to Full-time LTE	From part-time Educational Assistant to full-time LTE Instructor, Environmental Health & Water Quality Technology	Replacement	01/27/14 05/23/14 \$65.310/annual
Dusilless	Carriel E. Danz	Promotion - LTE	From Office Specialist to Coordinator, Grants LTE	Temporary	01/21/14 06/30/14 \$28.9418/hour
	Howard C. Weissenborn	Part-time to Full-time LTE	Instructor, Business Management	Replacement	01/24/14 05/23/14 \$73,049/annual
Health Sciences	Linda M. Brand	Part-time to Full-time LTE	Instructor, Medical Assistant	Replacement	01/23/14 05/23/14 \$67,888/annual
Liberal Arts & Sciences	Jean M. Dean	Part-time to Full-time LTE	Instructor, English	Replacement	01/01/14 05/23/14 \$78,211/annual
	Lori A. Geddes	Extension of LTE	Instructor, Economics	Replacement	01/17/14 05/23/14 \$80,789/annual
	Rebecca S. Hartzog	Appointment	From Associate Dean, LAS to Instructor, Sociology (full-time)	Appointment	02/07/14 \$\$78,211/annual
	Sandra J. Hays	Part-time to Full-time LTE	Instructor, English	Replacement	01/21/14 05/23/14 \$78,211/annual
	Joseph Imperiale	Part-time to Full-time LTE	Instructor, English	Replacement	01/23/14 05/23/14 \$78,211/annual
	James Maillis	Part-time to Full-time LTE	Instructor, Mathematics	Replacement	01/31/14 05/23/14 \$78,211/annual
Media & Creative Arts	None				
Pre-College	Dean Abramowitz	Part-time to Full-time LTE	Instructor, English as a Second Language	Replacement	01/24/14 05/23/14 \$75,628/annual
	Tammy M. Ginster	Part-time to Full-time	Instructor, English as a Second Language	Replacement	01/17/14 \$73,049/annual
Technology & Applied Sciences	Chris A. Chomicki	Part-time to Full-time	Instructor, Machine Tool. Multiple Spindles/CNC Swiss Turning	Replacement	02/03/14 \$67,888/annual
Academic Services	Shelley D. Peschel	Part-time to Full-time	Librarian	Replacement	01/31/14 \$28.8594/hour
District Administration	None				
Employee & Legal Services	None				
Finance	None				
Information Technology	None				
Public Television	None				
Student Services	Robert E. Alonso	Part-Time Temporary	from Activity Facilitator to Tutor	Replacement	02/14/14 06/30/14 B.S UW Milwaukee
Workforce & Economic Development	None				

Human Resources Report February 2014 Separations

		Separa	tions	Effective		
Division or School	Employee Name	Ending Reason	Job Title	Date		
Business	Beatriz Yasaitis	Resignation	Word Processing Technician, Business Admin	02/12/14		
Health Sciences						
Liberal Arts & Sciences	Miriam Ben-Shalom Kurt J. Huebner	Retirement Retirement	Instructor, Communication Skills Instructor, Natural Science (FT)	05/23/14 05/23/14		
Media & Creative Arts	None					
Pre-College	Jerry L. Allison	Death	Instructor, Mathematics (PT)	02/12/14		
Technology & Applied Sciences	None					
Academic Services	None					
District Administration	None					
Employee & Legal Services	Susan M. Bartlett	Termination	Word Processing Assistant	02/12/14		
Finance	Tiffany M. Trudeau	Resignation	Child Development Specialist (PT)	02/14/14		
Information Technology	None					
Public Television	None					
Student Services	Elouise Baylor Ellen Brabant Yvonne Cunningham	Resignation Resignation Retirement	Word Processing Associate, Employment Development Word Processing Associate, Admissions Office Technician, Student Accounts	02/04/14 02/12/14 02/14/14		
Workforce & Economic Development	None					

Attachment FPO - 5

AFFIRMATIVE ACTION REPORT OF

MILWAUKEE AREA TECHNICAL COLLEGE

For the Period October 1, 2013 – December 31, 2013



Submitted by: Dr. Michael Burke Prepared by: Dr. Pablo Cardona Nina P. Powell

INTRODUCTION

This report provides a comparative analysis regarding Affirmative Action employment statistics for the Milwaukee Area Technical College for the period October 1, 2013 through December 31, 2013. The report includes a general summary page, which highlights statistical data on district population, district workforce, MATC workforce, ethnic/racial minority workforce, and female employees.

The Equal Employment Opportunity (EEO) job categories are used in this report to show both current employment data and comparisons with the previous quarter (July 1, 2013 to September 30, 2013).

A summary of complaints of discrimination and harassment filed internally with MATC Human Resources and externally with the State of Wisconsin - Equal Rights Division, and the Equal Employment Opportunity Commission is included. Cases filed with State and Federal Courts are also included. The summary includes date, nature of complaint and agency.

STATISTICAL HIGHLIGHTS

October 1, 2013 - December 31, 2013

DISTRICT STATISTICS

District Population 1,050,133

District Labor Force 270,789

MATC EMPLOYMENT

Full-Time Regular and 1205

Funded Employees

Part-Time Employees 1558

New Full-Time Employees 22

PROFILE OF FULL-TIME EMPLOYEES

Average Length of Service (Years) 14.60

Percent Minority 36.27

Percent Female 59.09

MAJOR FINDINGS

Four Hundred thirty seven (36.27%) of our 1205 full-time employees are ethnic minorities. During this quarter, minorities decreased by twenty six, males decreased by thirty and females decreased by seven.

- In the **Executive/Managerial/Administrative** employment category, minorities decreased by two, males remain unchanged and females decreased two.
- In the <u>Faculty</u> employment category, minorities increased by one, males decreased by thirteen and females increased by 26.
- In the <u>Professional/Non Instructional</u> category, minorities decreased by sixteen, males decreased by six and females decreased by fourteen.
- In the <u>Secretarial/Clerical</u> category, minorities decreased by two, males decreased by one and females decreased by four.
- In the <u>Service Maintenance</u> category, minorities remain unchanged, males and females decreased by one.
- In the <u>Skilled Craft</u> category, all categories remain unchanged.
- In the <u>Technical/Paraprofessional</u> category, minorities decreased by nine, males decreased by nine and females decreased by twelve.

SUMMARY OF

INTERNAL & EEOC/ERD/OCR AGENCY COMPLAINTS/COURT CASES

October 1, 2013 - December 31, 2013

INTERNAL COMPLAINTS							
Pending Cases	NATURE OF CASE						
1	Sexual Harassment						
4	Discrimination/Harassment/Hostile Work Environment						

TOTAL = 5

- 6 Cases were Filed between October 1, 2013 and December 31, 2013
- 2 Cases were Dismissed between October 1, 2013 and December 31, 2013
- 0 Cases were Referred to General Counsel between October 1, 2013 and December 31, 2013

EEOC/ERD/OCR AGENCY COMPLAINTS

Number of Complaints	NATURE OF COMPLAINT			
1	Disability Discrimination			
3	Age/Race Sex/Retaliation/Discrimination			

TOTAL = 4

- 2 Cases were <u>Filed</u> between October 1, 2013 and December 31, 2013
- 1 Case was Dismissed between October 1, 2013 and December 31, 2013
- 0 Cases were <u>Resolved</u> between October 1, 2013 and December 31, 2013

COURT CASES

Pending Cases	NATURE OF CASE
1	Personal Injury
1	Act 10

TOTAL = 2

- 0 Cases were Filed between October 1, 2013 and December 31, 2013
- 0 Cases were Dismissed between October 1, 2013 and December 31, 2013
- 0 Cases were Resolved between October 1, 2013 and December 31, 2013

GLOSSARY OF TERMS

ADVERSE IMPACT: An employment policy, practice, or procedure has adverse impact if it results in the disqualification of affirmative action group members at a significantly greater rate than members of other groups. The enforcement agencies will generally regard a selection rate for any group which is less than four-fifths (4/5) or 80% of the rate for other groups as constituting evidence of adverse impact.

AFFIRMATIVE ACTION: means specific actions in employment which are designed and taken for the purposes of all of the following:

- a) Ensuring equal opportunity.
- b) Eliminating a substantial disparity between the proportions of members of racial and ethnic, gender or Disabled groups either in job groups within the classified civil service, or in similar functional groups in the unclassified service, and the proportion of members of racial and ethnic, gender or Disabled groups in relevant labor pool.
- c) Eliminating present effects of past discrimination. AA is a Commitment to achieving the intent of equal opportunity legislation through a detailed set of objectives and plans designed to achieve prompt and full utilization of minorities, women and persons with disabilities at all levels and in all areas of the work force.

AFFIRMATIVE ACTION GROUPS: means one or more of the following:

- a) Racial or ethnic groups.
- b) Gender groups.
- c) Disabled groups.

AFFIRMATIVE ACTION PROGRAM: means specific results oriented standards, procedures and initiatives designed to ensure equal employment opportunity and to eliminate effects of past discrimination.

APPLICANT POOL: All people who have applied for a particular job or jobs during a particular period of time.

AVAILABILITY: The percentage of minorities and women who have the requisite skills in the labor pool on a statewide or regional basis (See Underutilization).

<u>DISCRIMINATION:</u> means unlawful actions or practices which constitute unequal or different treatment of, or create an unequal or different effect on an individual or group of people, on the basis of age, race, creed or religion, color, Disabled, sex, marital status, national origin or ancestry, political affiliation, arrest or conviction record, sexual orientation, or other bases specified under Wis. Stats. § 111 (II).

EQUAL EMPLOYMENT OPPORTUNITY: All personnel actions including hire, tenure or term, and condition or privilege of employment are based on the ability to perform the duties and

responsibilities assigned to the particular position without regard to age, race, creed or religion, color, disability, marital status, sex, arrest or conviction record, national origin, ancestry, sexual orientation, political affiliation or membership in the National Guard.

HANDICAPPED/DISABLED: groups mean individuals who:

- Have a physical or mental impairment which makes achievement unusually difficult or limits the capacity to work;
- b) Have a record of such an impairment, or;
- c) Are perceived as having such an impairment.

HARASSMENT: Any statement, remark or action which affects an individual's or groups employment, or creates an offensive, hostile, or intimidating work environment.

<u>JOB GROUP:</u> means a set of classifications combined by the department on the basis of similarity in required training or skills, responsibility, pay range and nature of work.

LABOR FORCE: Includes all persons, 16 years or older who are employed or unemployed but looking for work.

RACIAL/ETHNIC MINORITY: means American Indians or Alaskan Natives, Asians or Pacific Islanders, Blacks, and Hispanics as defined as follows:

- a) American Indians or Alaskan Natives means persons descended from any of the original peoples of North America who possess 1/4 degree of documented tribal descendants, or are enrolled with a federally or state recognized tribe, or are recognized by a federally or state recognized tribe as American Indians for state affirmative action purposes.
- b) Asians or Pacific Islanders mean persons descended from any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands.
- Blacks means persons descended from any of the Black racial groups of Africa.
- d) Hispanics mean persons of Chicano, Mexican, Puerto Rican, Cuban, Central American or South American culture or origin, regardless of race.

SEXUAL HARASSMENT: Deliberate or repeated, unsolicited verbal comments, gestures or physical contact of a sexual nature which are unwelcome

<u>UNDERUTILIZATION:</u> Having fewer minorities or women in a particular job group than would reasonably be expected by their availability in the relevant labor force.

EEO JOB CATEGORIES:

Executives/Managerial/Administrative (EEO1): Occupations in which employees set broad policies, exercises overall responsibility for execution of these policies, or direct individual departments or special phases of the agencies' operations, or provide specialized consultation on a region, district or area basis. Includes: department heads, bureau chiefs, divisions chiefs, directors, deputy directors, controllers, examiners, wardens, superintendents, unit supervisors, sheriffs, police and fire chiefs and inspectors and kindred workers.

Faculty (EEO2): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work

experience or other training which provides comparable knowledge. Includes: teachers or instructors, police and fire captains and lieutenants and kindred workers.

Professional Non-instructional (EEO3): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience or other training which provides comparable knowledge. Includes: personnel and labor relations workers, social workers, doctors, psychologists, registered nurses, economists, dietitians, lawyers, system analysts, accountants, engineers, employment and vocational rehabilitation counselors, teachers or instructors, police and fire captains and lieutenants and kindred workers.

Secretarial/Clerical(EEO4): Occupations in which workers are responsible for internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office. Includes: bookkeeper, messengers, office machine operators, clerk-typists, stenographers, court transcribers, hearing reporters, statistical clerks, dispatchers, license distributors, payroll clerks and kindred workers.

Technicians/Paraprofessionals (EEO5): Occupations which require a combination of basic scientific and technical knowledge and manual skill which can be obtained through specialized post-secondary school education or through equivalent on-the-job training. Includes: computer programmers and operators, draftsmen, surveyors, licensed practical nurses, photographers, radio operators, technical illustrators, technicians (medical, dental, electronic, physical sciences), assessors, inspectors, police and fire sergeants and kindred workers.

Occupations in which workers perform some of the duties of a professional or technician in a support role which usually require less formal training and/or experience normally required for professional or technical status. Such positions may fall within an identified pattern of staff development and promotion under a "New Careers" concept. Includes: library assistants, research assistants, medical aides, child support workers, policy auxiliary, welfare service aides, and kindred workers.

Skilled Trades (EEO6): Occupations in which workers perform jobs which require special manual skill and a thorough and comprehensive knowledge of the processes involved in the work which is required through on-the-job training and experience or through apprenticeship or other formal training programs. Includes: mechanics or repairmen, electrician, heavy equipment operators, stationary engines, skilled machining occupations, carpenters, compositors and typesetters and kindred workers.

Service/Maintenance (EEO7): Occupations in which workers perform duties which result in or contribute to the comfort, convenience, hygiene or safety of the general public or which contribute to the upkeep and care of buildings, facilities or grounds of public property. Workers in this group may operate machinery. Includes: chauffeurs, laundry and dry cleaning operatives, truck drivers, bus drivers, garage laborers, custodial personnel, gardeners and groundskeepers, refuse collectors, construction laborers.

AFFIRMATIVE ACTION REPORT 4 QTR 2013

CATECORY	TOTAL	FEMALES		RACIAL / ETHNIC GROUPS											Total Minorities		
CATEGORY	TOTAL			Black		White		Hispanic		Am. Indian		Asian		Males			
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Exec, Admin, Mgr																	
Current	99	48	48.48	28	28.28	54	54.55	12	12.12	0	0.00	5	5.05	51	51.52	45	45.45
Previous	101	50	49.50	30	29.70	55	54.46	12	11.88	0	0.00	5	4.95	51	50.50	47	46.53
Change	-2	-2	-1.02	-2	-1.42	-1	0.09	0	0.24	0	0.00	0	0.10	0	1.02	-2	-1.08
Faculty																	
Current	529	275	51.98	83	15.69	376	71.08	38	7.18	9	1.70	23	4.35	254	48.02	153	28.92
Previous	516	249	48.26	86	16.67	364	70.54	38	7.36	6	1.16	22	4.26	267	51.74	152	29.46
Change	13	26	3.73	-3	-0.98	12	0.53	0	-0.18	3	0.54	1	0.08	-13	-3.73	1	-0.54
Prof, Non Instructional																	
Current	129	78	60.47	24	18.60	82	63.57	10	7.75	4	3.10	9	6.98	51	39.53	47	36.43
Previous	149	92	61.74	29	19.46	86	57.72	17	11.41	5	3.36	12	8.05	57	38.26	63	42.28
Change	-20	-14	-1.28	-5	-0.86	-4	5.85	-7	-3.66	-1	-0.25	-3	-1.08	-6	1.28	-16	-5.85
Secretarial, Clerical																	
Current	190	188	98.95	67	35.26	102	53.68	16	8.42	2	1.05	3	1.58	2	1.05	88	46.32
Previous	195	192	98.46	67	34.36	108	55.38	16	8.21	2	1.03	2	1.03	3	1.54	90	46.15
Change	-5	-4	0.49	0	0.90	-6	-1.70	0	0.22	0	0.03	1	0.55	-1	-0.49	-2	0.16

		БЕМ	A 1 50			R/	RACIAL / ETHNIC GROUPS									Total Minorities	
CATEGORY	TOTAL	FEMALES		Black W		hite Hispani		oanic	Am. Indian		Asian		Males				
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Service, Maintenance																	
Current	110	51	46.36	57	51.82	47	42.73	6	5.45	0	0.00	0	0.00	59	53.64	63	57.27
Previous	112	52	46.43	57	50.89	49	43.75	6	5.36	0	0.00	0	0.00	60	53.57	63	56.25
Change	-2	-1	-0.06	0	0.93	-2	-1.02	0	0.10	0	0.00	0	0.00	-1	0.06	0	1.02
Skilled Craft																	
Current	10	1	10.00	1	10.00	9	90.00	0	0.00	0	0.00	0	0.00	9	90.00	1	10.00
Previous	10	1	10.00	1	10.00	9	90.00	0	0.00	0	0.00	0	0.00	9	90.00	1	10.00
Change	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Technical																	
Current	138	71	51.45	19	13.77	98	71.01	12	8.70	2	12.00	7	5.07	67	48.55	40	28.99
Previous	159	83	52.20	24	15.09	109	68.55	15	9.43	2	1.26	8	5.03	76	47.80	49	30.82
Change	-21	-12	-0.75	-5	-1.33	-11	2.46	-3	-0.74	0	10.74	-1	0.04	-9	0.75	-9	-1.83
Totals																	
Current	1205	712	59.09	279	23.15	768	63.73	94	7.80	17	1.41	47	3.90	493	40.91	437	36.27
Previous	1242	719	57.89	294	23.67	780	62.80	104	8.37	15	1.21	49	3.95	523	42.11	463	37.28
Change	-37	-7	1.20	-15	-0.52	-12	0.93	-10	-0.57	2	0.20	-2	-0.04	-30	-1.20	-26	-1.01

Attachment FPO - 6

PROCUREMENT REPORT FEBRUARY 2014

The Procurement report consists of:

Part I External Contracts
 Part II Procurements

Part III Contracts for Services
 Part IV Construction Contracts
 Part V Lease Agreements

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

I. External Contracts

None

II. Procurements

1. Advertising Expenditures for Milwaukee Public TV

January	Actual	\$12,165.16	Minority Media Percentage was 0%					
February	Estimated	\$00	Minority Media Percentage is 10-12%					
March	Estimated	\$14,084.00	Minority Media Percentage is 10-12%					

2. Advertising Expenditures for MATC

January	Actual	\$3,585.38	Minority Media Percentage was 0%
February	Estimated	\$5,335.38	Minority Media Percentage is 10-12%
March	Estimated	\$19,527.63	Minority Media Percentage is 10-12%

3. MPTV Spectra Logic T950 System Upgrades

Keycode Media Schaumburg, IL \$56,303.24

4. Black Box Network Services

Black Box Network Services Waukesha, WI \$121,888.93

5. Wisconsin Library Services, Inc. (WiLS)

WiLS Madison, WI \$252,451.87

6. <u>Campus Card Program (Stormer Pass)</u>

US Bank Minneapolis, MN \$0.00 [Zero cost to MATC]

7. Oak Creek Campus Entrance Signage

Badger State Industries Waupun, WI \$67,255.00

III. Contracts for Services

None

IV. Construction Contracts

I. RENOVATION AND REMODELING

MC Main Building Sidewalk & Electrical Vault Improvements - MATC Bid Reference 2014-001 Burkhart Construction Corporation Butler, WI \$268,520.00

II. Lease Agreements

None

Item 1: Advertising Expenditures for Milwaukee Public TV

Background Information

Advertising and publicity expenditures are coordinated through an advertising/media firm. The advertising firm was selected through a formal request for proposal process. The advertising agency manages production and media placement. Channels 10/36 station media expenses were submitted for review to the Public Television Committee and are herewith submitted to the Finance, Personnel and Operations Committee for review and for presentation to the Board.

College and station media purchases are executed through Eichenbaum & Associates, Milwaukee, WI which receives a commission for its placements. Channel 10/36 advertising and publicity services placed in January 2014 plus estimates for February 2014 and March 2014 are listed below and in the attachments.

January 2014 Actual advertising expenditures \$12,165.16

Minority Media percentage was 0%

February 2014 Actual advertising expenditures \$ 0.00

NEXT ADVERTISING FLIGHT PLANNED IS THE MARCH PLEDGE

March 2014 Advertising estimates \$14,084.00

Minority Media percent target is 10-12%

Detailed information by month is attached, along with a fiscal year summary page.

Item 1: Advertising Expenditures for Milwaukee Public TV

Detail page for January Actual

Eichenbaum/Associates

EICHENBAUM / ASSOCIATES

219 North Milwaukee Street Milwaukee, WI 53202

P: 414.225.0011 / F: 414.225.0022

Milwaukee Public TV Media

January, 2014 Actual

Advertising	Ohie	ctives:
Advertising		CCIVC3.

Special Programming

Media Budget: \$12,165.16

Online

Born To Royalty \$296.12 Sherlock \$420.63

Out-of-Home

Digital Boards: Around the Corner \$2,938.24

Print

Hartford Times Press (Around the Corner) \$345.89 Express News (Around the Corner) \$470.12

Radio

Born To Royalty \$2,074.78
Around the Corner & Thurs. Night Line-Up \$3,481.70
Sherlock \$2,137.68

Direct Mail

Target Minority Owned Media Percentage: 10-12% of media cost 0% \$0.00

Hispanic-Owned

African American-Owned

Item 1: Advertising Expenditures for Milwaukee Public TV

Detail page for January Estimate

Eichenbaum/Associates

\$0.00

Milwaukee Public TV Media

NEXT ADVERTISING FLIGHT PLANNED IS THE MARCH PLEDGE

EICHENBAUM / ASSOCIATES

219 North Milwaukee Street Milwaukee, WI 53202

African American-Owned

P: 414.225.0011 / F: 414.225.0022

February, 2014 Estimate
Advertising Objectives:
Media Budget:
Online
Out-of-Home
Print
Radio
Direct Mail
Target Minority Owned Media Percentage: 10-12% of media cost
Hispanic-Owned

PROCUREMENTS

Item 1: Advertising Expenditures for Milwaukee Public TV Detail page for March Estimate

Eichenbaum/Associates

EICHENBAUM / ASSOCIATES

219 North Milwaukee Street
Milwaukee, WI 53202
P: 414.225.0011 / F: 414.225.0022

Milwaukee Public TV Media

March, 2013 Estimate

Advertising Objectives:

Pledge

Media Budget: \$14,084.00

Online

Out-of-Home

Print

El Conquistador (Pledge) \$692.00 Milwaukee Times (Pledge) \$762.00

Radio

Pledge \$12,630.00

Direct Mail

Target Minority Owned Media Percentage: 10-12% of media cost 10% \$1,454.00

Hispanic-Owned

El Conquistador \$692 Milwaukee Times \$762

African American-Owned

Item 1: Advertising Expenditures for Milwaukee Public TV

Monthly Actual

Eichenbaum/Associates

Milwaukee Public Television Media

EICHENBAUM / ASSOCIATES

219 North Milwaukee Street Milwaukee, WI 53202

P: 414.225.0011 / F: 414.225.0022

AS OF 1/28/2014

TOTAL MEDIA SPENDING (ALL TARGETS)									
Month	Radio	TV	Print	Outdoor	Online	Placed directly through MPTV	Total Media Placements		
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
August	\$0.00	\$0.00	\$726.94	\$0.00	\$0.00	\$0.00	\$726.94		
September	\$8,545.15	\$0.00	\$1,535.50	\$0.00	\$0.00	\$0.00	\$10,080.65		
October	\$0.00	\$0.00	\$3,293.21	\$13,222.06	\$0.00	\$0.00	\$16,515.27		
November	\$5,769.23	\$0.00	\$380.88	\$0.00	\$0.00	\$0.00	\$6,150.11		
December	\$10,501.53	\$0.00	\$346.06	\$0.00	\$0.00	\$0.00	\$10,847.59		
January February	\$7,694.16	\$0.00	\$816.01	\$2,938.24	\$716.75	\$0.00	\$12,165.16		
March									
April									
May									
June									
Total	\$32,510.07	\$0.00	\$7,098.60	\$16,160.30	\$716.75	\$0.00	\$56,485.72		

Item 2: Advertising Expenditures for MATC

Background Information

Advertising and publicity expenditures are coordinated through an advertising/media firm. The advertising firm was selected through a formal request for proposal process. The actual placement of the advertising is then treated as sole source procurement. The advertising agency manages production and media placement. College media expenses are herewith submitted to the Finance, Personnel and Operations Committee for review and for presentation to the Board.

College media purchases were executed through Stir, LLC, Milwaukee, WI which receives a commission for placements made. MATC advertising and publicity services placed in January 2014 plus estimates for February 2014 and March 2014 are listed below and in the attachments.

January 2014	Advertising expenditures Minority Media percent was 0%	\$3,585.38
February 2014	Advertising expenditures Minority Media percent target is 10-12%	\$5,335.38
March 2014	Advertising estimate Minority Media percent target is 10-12%	\$19,527.63

Item 2: <u>Advertising Expenditures for MATC</u>
Detail page for January Actual



STIR, LLC 135 W. Wells Street, STE 800 Milwaukee, WI 53203 P: 414-278-0040/ F: 414-278-0390

Milwaukee Area Technical College Media

January 2014 ACTUAL

Advertising Objective:

Recruitment & Community Relations

Media Budget:

Online

Out-of Home

Print

Radio

Television

Social Media Services \$3,235.38 Facebook Advertising \$350.00

Total Estimated Expenditure: \$3,585.38

Minority Spend: December \$0.00

Item 2: Advertising Expenditures for MATC

Detail page for February Estimate



STIR, LLC 135 W. Wells Street, STE 800 Milwaukee, WI 53203 P: 414-278-0040/ F: 414-278-0390

Milwaukee Area Technical College Media

February 2014 Estimate-REVISED

Advertising Objective:

Recruitment & Community Relations

Media Budget:

Online

Out-of Home

Print

Radio \$1,750.00

Television

Social Media Services \$3,235.38

Facebook Advertising \$350.00

Total Estimated Expenditure: \$5,335.38

Minority Spend: February 2014 \$0.00

Item 2: <u>Advertising Expenditures for MATC</u>
Detail page for March Estimate



STIR, LLC 135 W. Wells Street, STE 800 Milwaukee, WI 53203 P: 414-278-0040/ F: 414-278-0390

Milwaukee Area Technical College Media

March 2014 Estimate

Advertising Objective:

Recruitment & Community Relations

Media Budget:

Online		
Out-of Home		\$8,735.25
Print		
Radio		\$7,207.00
Television		
Social Media Services		\$3,235.38
Facebook Advertising		\$350.00
	Total Estimated Expenditure:	\$19,527.63
		4242.00
Minority Spend: March 2014		\$312.00

Item 2: Advertising Expenditures for MATC

Monthly Actual



Milwaukee Area Technical College Media

STIR, LLC 135 W. Wells Street, STE 800 Milwaukee, WI 53203

P: 414-278-0040/ F: 414-278-0390

TOTAL MEDIA SPENDING (ALL TARGETS)											
Placed directly											
Month	Radio	TV	Print	Outdoor	Online	through MATC	Total Media Placements				
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
August	\$0.00	\$0.00	\$726.94	\$0.00	\$0.00	\$0.00	\$0.00				
September	\$8,545.15	\$0.00	\$1,535.50	\$0.00	\$0.00	\$0.00	\$3,047.06				
October	\$0.00	\$0.00	\$3,293.21	\$13,222.06	\$0.00	\$0.00	\$10,732.97				
November	\$15,935.00	\$0.00	\$0.00	\$0.00	\$3,585.38	\$0.00	\$19, 520.38				
December	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585.38	\$0.00	\$3,585.38				
January					\$3,585.38						
February											
March											
April											
May											
June											
Total	\$24,480.15	\$0.00	\$2,585.65	\$13,222.06	\$10,756.14	\$0.00	\$51,044.00				

Item 3: MPTV Spectra Logic T950 System Upgrades

Background:

This purchase, included in the FY14 approved capital budget, is to expand and upgrade our existing Spectra Logic T-950 Digital archive unit. Originally purchased in FY07 for \$267,943.76, this unit currently archives much of MPTV's on air programming for future playback. This purchase adds two new drives, additional storage chambers and Terapack LTO media tapes to facilitate the archive and retrieval of materials from our Avid ISIS editing system. By expanding this large robotic system, MPTV leverages unused capacity and consolidates archive functions into a single unit and will extend the useful life of this system. The T950 model system is still being manufactured and is a premier enterprise class product from Spectra Logic.

This purchase was bid through Spectra Logic vendor partner sales using a competitive bidding process. Five (5) vendors were solicited via Bid 14-20. Three (3) vendors responded:

AVI Systems, Inc., Brookfield, WI

CineSys-Oceana, Aurora, IL

Heartland Video Systems, Inc. Plymouth, WI

Spectra Logic, Boulder, CO

Key Code Media, Schaumburg, IL

No Bid

\$56,303.24

Positive action by the MATC board will result in a purchase from Keycode Media Inc. in the amount of \$56,303.24.

Item 4: Black Box Network Services

Background:

MATC is purchasing the following services from Black Box under General Services Administration (GSA) contract GS-35F-0241T, schedule 70. MATC will receive 24 x 7 monitoring of the Cisco Voice over IP (VOIP) system on all four MATC campuses, repair services and system support. These services support operation of the telephone system ensuring reliable and high quality service.

Black Box Network Services, Waukesha, WI \$121,888.93

Positive action by the MATC board will result in the issuance of a purchase order to Black Box Network Services in the amount of \$121,888.93.

Item 5: Wisconsin Library Services, Inc.

Background:

MATC's purchase of electronic records and services through WiLS under a cooperative purchasing agreement provides students access to online magazines and films, criminal justice information, legal case studies, online encyclopedias and several other information resources. A sampling of resources by name are; LexisNexis Academic, Britannica Online Academic Edition, ProQuest Nursing and Allied health Journals, and ProQuest Career & Technology.

Wisconsin Library Services, Inc., - Madison WI \$252,451.87

Positive action by the MATC board will result in the issuance of a purchase order to Wisconsin Library Services, Inc. in the amount of \$252,451.87.

Item 6: Campus Card Program (Stormer Pass)

Background:

MATC has had a Student Campus card program for about eleven years. This RFP process and award was necessary due to the upcoming expiration of the existing agreement. Benefits of the program include full service banking for students, faculty and staff on campus. As a partner the Bank will be involved in sponsoring student activities and college events and assisting in educating students by providing financial wellness seminars. The card program will continue to provide functionality on and off campus, can be used as a pin based debit card when connected to a bank checking account, allowing the card to be used in ATM's and for purchases off campus where pin based transactions are accepted.

The RFP was distributed to six vendors. Two proposals were received.

PNC Bank Pittsburgh, PA US Bank Minneapolis, MN

A team of three MATC employees evaluated the proposals based on the following criteria.

[40%] Pricing and Financial Support

This includes [but not limited to]:

- Demonstration of competitive pricing throughout the on-going relationship regarding services and products offered
- Opportunities for commissions paid to MATC per new account opened

[25%] Breadth and Creativity of Program and Innovative Ideas

- Degree to which program meets and exceeds the RFP stated scope, specifications and objectives, meets all terms
 and conditions, and supports the entire college community with new and innovative services
- Unique and creative products offered to the entire College community

[15%] Ease of Conversion Process

 Conversion process must be manageable and as transparent as possible for the MATC Card Office and College community members

[10%] Vendor Qualifications

This includes [but not limited to]:

- Three positive client references
- Financial stability documentation included
- Scope of experience with other colleges and universities

[10%] Marketing Initiatives and Support

• Should include creative ideas/plans and financial assistance for marketing the account

The evaluation team recommends the project be awarded to US Bank of Minneapolis, MN for a five (5) year period.

The award does not require a payment by MATC.

Item 7: Oak Creek Campus Entrance Signage

Background:

One of the Oak Creek Campus entrance signs was damaged in fall 2013 by a vehicle. Insurance will pay for \$35,000 of the cost to replace the sign. The sign will not be repaired due to the cost and the use of outdated technology.

The sign will be acquired under a cooperative purchase agreement from Badger State Industries through a Department of Administration contract.

Badger State Industries, Waupun WI \$67,255.00

Positive action by the MATC board will result in the issuance of a purchase order to Badger State Industries of Waupun, WI in the amount of \$67,255.

Part IV: CONSTRUCTION

Item 1: RENOVATION AND REMODELING

DMC Main Building Sidewalk & Electrical Vault Improvements

MATC Bid Reference 2014-001

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for various budget years. The projects and funding plans have also been approved as part of the respective fiscal year budget approvals.

The subject project includes improvements to the damaged sidewalk and updates to the Main Building electrical vault below on 7the Street, north of the Main Building loading dock.

The contract recommended for approval below is for a single prime contract that pertains to general construction and electrical improvements for the previously mentioned areas on the Downtown Milwaukee Campus.

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. The bids were opened on February 4th, 2014 with the following results of the Base Bid:

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

Burkhart Construction Corporation	\$ 268,520.00*
Creative Constructors, LLC	\$ 279,500.00
J.H. Hassinger, Inc.	\$ 279,000.00
Wm. Sackerson Construction Co, Inc.	\$ 275,000.00

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 ESIR - 2

Resolution to Approve Concept Review For Program Titled IT Web & Software Developer (10-152-7)

Background Information:

With the change of IT-Programmer/Analyst to IT-Mobile Application Developer, the School of Business no longer has an associate degree that offers Web and Software programming. This intense 2-year Associate Degree program is designed to prepare students for a career in that field. The curriculum of this degree will focus on software development with an emphasis on creating responsive and adaptive web sites.

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 Concept Review of the IT Web & Software Developer (10-152-7) program.

02/18/2014

4.10.3.1 OCCUPATIONAL PROGRAM PROCEDURES

CONCEPT REVIEW

CONCEPT REVIEW/PROGRAM APPROVAL District Request (TC-OCCCRPA-1A)

Wisconsin Technical College System

For Applied Associate Degree (Code 10), Technical Diploma (Codes 30, 31, and 32), and Apprenticeship (Code 50).

District: Milwaukee Area Technical College Date: February 6, 2014

Program Title: IT-Web and Software Developer

Program Aid Code and Number: 10-152-7

District Contact Person: Mercedes Fischer Phone: 262-238-2237

Primary Education Director: Moira Lafayette Phone: 608-266-1287

For Program Approval Stage:

Date of State Board Concept Review Approval Date :	Date of	of State	Board C	oncept Re	view Appr	oval Date :	•
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CONCEPT REVIEW CRITERIA and SIGNATURE

a. Proposed Aid Code and Proposed Program Number: 10-152-7

b. Proposed Program Title: IT-Web and Software Developer

c. Tentative Program Description:

This intense 2-year Associate Degree program is designed to prepare students for a career in the field of Web and Software Development. The curriculum of this degree will focus on software development with an emphasis on creating responsive and adaptive web sites. Students will learn to create web sites that will respond to fit any screen size, adapt to multiple presentation layers, utilize client and server processing, and connect with databases. For instance, interactive web pages on a tablet, smart phone, smart glasses, smart watches and even television screens.

In order to create responsive and adaptive web sites, student first needs to understand how to code in the Object-Oriented paradigm, learning data abstraction. By separating the logic, data, and presentation layers, students will be able to create web sites that can run on multiple devices. Students will learn both the web server-side (back-end) and client-side (front-end) technologies using C#, Java, XHTML/CSS, ASP.Net, PHP, JSP, JavaScript, and XML/Ajax.

d. Occupational Area to be Served (occupational title and Standard Occupation Classification (SOC Code)

Since the IT-Web and Software Developer degree will teach both the client-side and webserver side technologies, it can be used in multiple occupational areas:

http://www.bls.gov/soc/2010/soc151131.htm

<u>15-1131 Computer Programmers</u>

Create, modify, and test the code, forms, and script that allow computer applications to run. Work from specifications drawn up by software developers or other individuals. May assist software developers by analyzing user needs and designing software solutions. May develop and write computer programs to store, locate, and retrieve specific documents, data, and information.

Illustrative examples: Systems Programmer, Computer Language Coder, Applications Programmer

http://www.bls.gov/soc/2010/soc151132.htm

15-1132 Software Developers, Applications

Develop, create, and modify general computer applications software or specialized utility programs. Analyze user needs and develop software solutions. Design software or customize software for client use with the aim of optimizing operational efficiency. May analyze and design databases within an application area, working individually or coordinating database development as part of a team. May supervise computer programmers

Illustrative examples: Computer Applications Engineer, Database Developer, Software Applications Architect, Software Applications Engineer

http://www.bls.gov/soc/2010/soc151134.htm

15-1134 Web Developers

Design, create, and modify Web sites. Analyze user needs to implement Web site content, graphics, performance, and capacity. May integrate Web sites with other computer applications. May convert written, graphic, audio, and video components to compatible Web formats by using software designed to facilitate the creation of Web and multimedia content. Excludes "Multimedia Artists and Animators" (27-1014).

Illustrative examples: Web Designer, Internet Developer, Intranet Developer

e. Mean Starting Hourly Salary: \$59, 571

The U.S. Bureau of Labor Statistics (BLS) reports that the national median wage for Web Developers to be \$66,100, with a salary range of \$33,550 to \$105,200 in May, 2012. http://www.bls.gov/oes/current/oes151134.htm

The U.S. Bureau of Labor Statistics (BLS) reports that the national median wage for Software Developer to be \$93,280, with a salary range of \$55,190 to \$138,880 in May, 2012. http://www.bls.gov/oes/current/oes151132.htm

MATC District data from the Wisconsin Department of Workforce Development (DWD) report the median wage for Web Developers to be \$59,571 with a range of \$39,416 - \$86,403. https://docs.google.com/a/matc.edu/file/d/1xezAOWMJm0CAs_gNQBId4ryiAUtPmkL3KEGY9Dc8F42 6hTZWolRjBLleWnO/edit

Salaries will depend on the level of education, as well as the number of years of experience, and particular skill set. Knowledge of some programming languages pays more than others.

Computer programmers with Associate degree may start in the mid-30's however with additional experience and skills, Associate degree computer programmers could be salaries in the 60's. http://www.degreetree.com/resources/computer-science-salary

- f. Source of Single Source Request (If applicable): N/A
- g. Analysis of how this program supports employment demand: (ATTACHED) See attached g. Analysis
- h. Documentation of member participation and outcomes of the Ad Hoc group (ATTACHED) See attached h. Advisory Committee Meeting Minutes

List of Stakeholders consisted of the IT-Mobile Application Developer (formally Programmer/Analyst) Associate Degree Advisory Committee.

Names, titles and Organization listed below.

Eileen Crane, Sr. Account Manager, Kohl's Corporation
Shawn Spartz, IT Operations Manager, Marcus Hotels & Resorts
John Bounyavong, Global Business Solutions Senior Database Administrator, Joy Global
Gershon Pevnick, Software Developer – Ward-Sci
Joe Kmoch, Adjunct Instructor at University of Wisconsin-Milwaukee
Dr. Jerry Issacs, Professor at Carroll University
Rachel Rieck, Managing Consultant, Skyline Technologies
Mary Paiser, Digital Communications, Robert W. Baird & Co.

The motion was made by Eileen Crane in support of creating a second AAS in web and software development since MATC's Programmer/Analyst degree changed to IT-Mobile Application Developer. The motion was 2nd by Shawn Spartz and approved by consent of all advisory members present.

Item 4 Curriculum Status and Review

Discussion: The curriculum for the Programmer Analyst degree program (152.1) was changed to focus on Mobile Application Development as per the direction of the Advisory Committee in the Fall of 2011. Larry Domine reported that the WTCS is changing the name of the Programmer Analyst Degree program to IT Software Developer. To maintain the current Mobile Application curriculum it will need to be assigned a new program number (152.6 proposed). It was discusses that there is still a need for web and software development. The motion was made and approved by consent of all advisory members present to move the current Programmer Analyst degree program to a new Mobile Application Developer program and to create a new Web and Software Developer Programs.

Action items:	Person responsible:	Deadline:
Motion made by Eileen Crane, 2 nd – Shawn Spartz. Motion approved		Fall 2014

i. Summary of initial discussions with other WTCS districts offering a similar or same program:

MATC's proposal for IT-Web and Software Developer comes at a perfect time. All degrees under program code 10-152 are involved in the WTCS TSA process. Every college in the district will be working together to build a solid set of Core Competencies for Web and Software Developer. This will help MATC identify any new courses that need to be developed.

A letter was emailed to every WTCS college that is offering a Web and Software Developer program.

Kim H. Ehlert, Associate Dean – Information Technology, comments, WCTC has been experiencing significant growth in the Web & Software Developer program. According to the diagram, FTE's increased slightly every year from 2010 to 2013. The past year 2013 - 2014, showed significant growth. Overall a 32% increase of FTE's in 2014 compared to 2010.

			- "	
Year	Headcount	all Semester Progra Net Change	m E nrollment (/ ** FTEs	Net Change
2010	146	_	50	_
2011	164		54	
2012	183		54	
2013	170		56	
2014	204	20%	74	32%

WCTS Feb 2014

She also reports "Retention is normal for programming degrees across many different colleges (we studied this during our 2010 QRP). Too many students think that programming is all fun (like playing video games), and they are unprepared for the rigor of software development."

Lastly WCTC reports, all of their graduates are employed or continuing their education. This program has quite a few 2+2 articulation agreements associated with it – including UW Milwaukee (SOIS), UW Stout, Milwaukee School of Engineering and Carroll University.

Gina McConoughey, Ed.D. Dean, Business Division, Blackhawk Technical College, states "While the enrollments at Blackhawk Technical College are down slightly this academic year, the enrollments in IT-Web Analyst/Programmer are strong and slightly growing. We typically start with approximately 35 new students in the fall with approximately 50% of them graduating from the program."

Cheryl Ucakar, District Chair, Information Technology, Gateway Technical College reports in their "Program Effectiveness Data Profile 2013", the number of new students rose from 38 in 2011-2012 to 57 in 2012- 2013 in IT Web Developer/Administrator program. She feels the fact that Gateway is offering more face-to-face seats verses only online seats contributed to the rise in new students. However, the report also shows a decrease in their FTE's, from 149.1 in 2011-2012 to 128.1 in 2012-2013. Cheryl states this may be due to the fact more students are working and not taking a full load of credits. Gateway's "Program Effectiveness Data Profile 2013" for IT Web Developer/Administrator is attached for reference.

Program Effectiveness Data Profile 2013								COMPARIS	ON DATA		
10-152-3		IT Web Deve			10-11 20)11-12 2		District Av 2011-12	erage 2012-13	Division Av 2011-12	verage 2012-13
Overall Performance Score *	var [2007-00 46.75	2000-03 48.45	46.60	44.63	47.51	46.94	49.92	49.96	51.52	50,49
Attract and Enroll Students	r	55,23	57.27	55.65	54,411	54,381	52,32	50.00	49,93	58,05	56.84
Number of prospects	2 *	49	56	71	99	77	107	138	204	142	190
	3	35	53	59	90	71	98	126	189	136	180
	4	15	36	39	49	38	57	75	90	89	99
New high school graduates (within 3 years of graduation)	5	1	4	6	10	12	12	16	21	20	21
	7	75	78	105	123	136	140	287	282	312	303
	6	96.1	135.1	136.9	144.3	149.1	128 1	77	80	168	164
Unduplicated headcount (all students) in TS core 1	13	364	515	526	553	590	570	388	436	927	965
Retain Students	·	47.19	49.68	47.80	44.20	44.76	39.42	49,96	50.00	48.62	47.00
	8 7	79%	84%	79%	76%	74%	73%	81%	83%	76%	79%
	9	72%	79%	78%	78%	74%	77%	84%	85%	79%	80%
	10	73%	75%	70%	100%	100%	88%	60%	57%	68%	70% 41%
	12	21%	27%	29%	33%	34%	37% 39%	24% 33%	28% 34%	37%	45%
% of Majors enrolled in second tech specific core course of		45%	41%	50%	47%	43% 37	39% 41	33% 74.77	90.57	47% 86	40% 99
Deactivated or withdrawn majors of	14	32	30	38	33	31	41	14 71	30.57	2 01	ינש
Englisher Studient Lagraina	F	46 34	45 36	45.60	4465	47 261	36 37	40 26	10 05	A7 201	47 05
Facilitate Student Learning	<u>,</u> [46.31	45,20 N.A	45.69	44,65	47.26	44,37	49.86 NA	49,95	47.29 N2	47.05
TSA (Technical Skill Attainment) 3		RA.	NA	NA NA	N.	Δ	0%	NA		NA	
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2	29	NA Yes	NA Yes	NA NA Yes	(N. Yes	A Yes	0% Yes	NA NA	NA.	NA NA	NA .
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g p a 's 0 0-0 99 1	29 15	NA Yes 9%	NA Yes 13%	NA Yes 14%	N. Yes 15%	4 Yes 15%	0% Yes 14%	NA NA 14%	NA 13%	NA NA 16%	
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g.p.a.'s 1,0-1,99 % of major g.p.a.'s 1,0-1,99	29 15 15	NA Yes 9% 12%	NA Yes 13% 12%	NA Yes 14% 12%	Yes 15% 11%	4 Yes 15% 12%	0% Yes 14% 11%	NA NA 14% 10%	NA 13% 11%	NA NA 16% 12%	NA 16% 13%
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g.p.a.'s 0.0-99 1 % of major g.p.a.'s 1.0-1.99 1 % of major g.p.a.'s 2.0-2.99 1	29 15 15 15	RA Yes 9% 12% 21%	NA Yes 13% 12% 24%	NA NA Yes 14% 12% 19%	Yes 15% 11% 24%	Yes 15% 12% 25%	U% Yes 14% 11% 24%	NA NA 14% 10% 24%	NA 13% 11% 25%	NA NA 16%	NA 16%
Student Learning Plan Requirements Complete? % of major g.p.a. 's 0.0-0.99 f % of major g.p.a. 's 1.0-1.99 f % of major g.p.a. 's 1.0-2.99 f % of major g.p.a. 's 2.0-2.99 f % of major g.p.a. 's 3.0-4.0 f	29 15 15 15 15	RA Yes 9% 12% 21% 57%	NA Yes 13% 12% 24% 50%	VA Yes 14% 12% 19% 55%	Yes 15% 11% 24% 51%	Yes 15% 12% 25% 48%	0% Yes 14% 11%	NA NA 14% 10%	NA 13% 11%	NA NA 16% 12% 25% 46%	NA 16% 13% 24%
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 9 % of major g.p.a.'s 2.0-0-99 % of major g.p.a.'s 1.0-1-99 % of major g.p.a.'s 2.0-2-99 % of major g.p.a.'s 3.0-4.0 Students with all TS core courses complete	29 15 15 15 15 15	RA Yes 9% 12% 21%	NA Yes 13% 12% 24%	NA NA Yes 14% 12% 19%	Yes 15% 11% 24%	Yes 15% 12% 25%	U% Yes 14% 11% 24%	NA NA 14% 10% 24% 52%	NA 13% 11% 25% 51%	NA NA 16% 12% 25%	N4 16% 13% 24% 47% 25
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g.p.a.'s 0.0-0.99 1 % of major g.p.a.'s 1.0-1.99 1 % of major g.p.a.'s 2.0-2.99 1 % of major g.p.a.'s 3.0-4.0 1 Students with all TS core courses complete Number of graduates 1	29 15 15 15 15 15 16	NA Yes 9% 12% 21% 57% 37	NA Yes 13% 12% 24% 50%	NA Yes 14% 12% 19% 55% 24	Yes 15% 11% 24% 51%	Yes 15% 12% 25% 48%	0% Yes 14% 11% 24% 52% 5	NA NA 14% 10% 24% 52% 84 78	NA 13% 11% 25% 51% 76.11	NA NA 16% 12% 25% 46% 25	N4 16% 13% 24% 47% 25
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g.p.a.'s 0.0-0.99 1 % of major g.p.a.'s 1.0-1.99 1 % of major g.p.a.'s 2.0-2.99 1 % of major g.p.a.'s 3.0-4.0 1 Students with all TS core courses complete Number of graduates 1	29 15 15 15 15 15	NA Yes 9% 12% 21% 57% 37	NA Yes 13% 12% 24% 50% 31	NA Yes 14% 12% 19% 55% 24	Yes 15% 11% 24% 51% 55	Yes 15% 12% 25% 48% 12	0% Yes 14% 11% 24% 52% 8	NA NA 14% 10% 24% 52% 84 78 36 78	NA 13% 11% 25% 51% 76.11 36.69	NA NA 16% 12% 25% 46% 25 22	N4 16% 13% 24% 47% 25 19 95%
TSA (Technical Skill Attainment) 3 Student Learning Plan Requirements Complete? 2 % of major g.p.a.'s 0.0-0.99 1 % of major g.p.a.'s 1.0-1.99 1 % of major g.p.a.'s 2.0-2.99 1 % of major g.p.a.'s 3.0-4.0 1 Students with all TS core courses complete Number of graduates 1	29 15 15 15 15 15 16	NA Yes 9% 12% 21% 57% 37	NA Yes 13% 12% 24% 50% 31	NA Yes 14% 12% 19% 55% 24	Yes 15% 11% 24% 51% 55	Yes 15% 12% 25% 48% 12	0% Yes 14% 11% 24% 52% 8	NA NA 14% 10% 24% 52% 84 78 36 78 59 73%	NA 13% 11% 25% 51% 76 11 36.69 65 15%	NA NA 16% 25% 46% 25 22 95% 54.32	NA 16% 13% 24% 47% 25 19 95% 53,29
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Student Learning Plan Requirements Complete? % of major g.p.a. 's 0.0-0.99 f.% of major g.p.a	29 15 15 15 15 15 16 17 18	NA Yes 9% 12% 21% 57% 37 6 44.40%	NA Yes 13% 12% 24% 50% 31 6 33 30%	VA Yes 14% 12% 12% 19% 55% 24 4 25 00% 32.93	Yes 15% 11% 24% 51% 5 0.00% 31.33 66.87% 2010	Yes 15% 12% 25% 48% 12 5 0.00% 39.45 75.00%	0% Yes 14% 11% 24% 52% 8 25.00% 49.94 100.00% 2010	NA 14% 10% 24% 52% 84 78 36 78 59.73% 49.81 94.58%	NA 13% 11% 25% 51% 76 11 36 69 65 15% 49.92 92 64% NA	NA NA 16% 12% 25% 46% 25; 22 95% 54.32	NA 16% 13% 24% 47% 25 19 95% 53.29
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Student Learning Plan Requirements Complete? % of major g.p.a. 's 0.0-0.99 f.% of major g.p.a	29 15 15 15 15 16 17 18 20 28 22 23	Yes 9% 12% 21% 577% 37 644.40% 66 67% 2006 Yes 41	NA Yes 13% 12% 24% 50% 31 6 33 30% 75 00% 72006 Yes 30	NA Yes 14% 12% 19% 55% 24 4 25 00% 2006 Yes 51	Yes 15% 11% 24% 51% 15 5 0.00% 31.33 66.57% 2010 Yes 48	Yes 15% 12% 25% 48% 12 5 0.00% 39.45 75.00% 2010 Yes 34	0% Yes 14% 11% 24% 52% 8 25 00% 49.94 100 00% 2010 Yes 24	NA NA 14% 10% 24% 52% 84 78 36 78 59 73% 49.81 94.58% NA NA	NA 13% 11% 25% 51% 51% 65 15% 49.92 92 64% NA 156	NA NA 16% 12% 25% 46% 25 22 95% 54.32 95% NA NA	NA 16% 13% 24% 47% 25 19 95% 53.29 95% NA NA 304
Student Learning Plan Requirements Complete? % of major g.p.a. 's 0.0-0.99 f.% of major g.p.a	29 15 15 15 16 17 18 20 20 22 23	NA Yes 9% 12% 21% 57% 6 44.40% 34.48 66 67% 2006 Yes	NA Yes 13% 12% 24% 50% 31 6 33 30% 75 00% 72006 Yes 30	NA Yes 14% 12% 19% 559% 24 25 00% 32.93 75 00% 2006 Yes	Yes 15% 11% 24% 51% 50 00% 31,33 66 67% 2010 Yes	Yes 15% 12% 25% 48% 12 5 0.00% 39.45 75.00% 2010 Yes 34	0% Yes 14% 11% 24% 52% 8 25 00% 49.94 100 00% 2010 Yes	NA 14% 10% 24% 52% 84 78 36 78 59 73% 49.81 94 58% NA	NA 13% 11% 25% 51% 76 11 36.69 65 15% 92.64% NA NA	NA NA 16% 12% 25% 46% 25 22 95% 54.32 95% NA NA	NA 16% 13% 24% 47% 25 19 95% 53.29 95% NA
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Standardized performance score proyided for each indicator relative to other Gateway degree and dipforma programs **July** Number reference to PE Measures Descriptions

- Expected State Board "Program Approval" meeting date: 5/6/2014 (If not the meeting j. immediately following the Concept Review meeting, attach narrative)
- Documentation of District Board Approval of the Concept Review (attach) k.
 - ☑ Notification of districts with the same or similar program has been completed.

Milli Markin Date 2-12-14

President or Instructional Services Administrator

EDUCATIONAL SERVICES MANUAL November 2012

4.10.3.7 OCCUPATIONAL PROGRAM PROCEDURES

Business Office Staff

EDUCATIONAL SERVICES MANUAL November 2012

4.10.3.8 OCCUPATIONAL PROGRAM PROCEDURES

□ <u>CONCEPT REVIEW</u>			
□ PROGRAM APPROVAL			Wisconsin Technical College System
System Office Response (TC-OCCCRPA-1B)			
Date Received: Proo	gram Number:		
Program Title:			
District:			
Date Routed:			
Check One:	Technical Diploma	(Code 30)	
Associate Degree (Code 10)	Technical Diploma	(Code 31)	
Apprenticeship (Code 50)	Technical Diploma	(Code 32)	
Comments:			
Signed: Primary Education Director			
Associate Vice President	Date:		

Upon approval of Concept Review, district may continue with Program Approval. Upon Program Approval, District may submit electronic course files.

g. Analysis

Information Technology (IT) is constantly advancing. New devices are being introduced to the market every day. Five short years ago, programmers only had to be concerned with web applications for use on a PC. Nowadays, web and software developers need to develop applications for multiple devices. Devices like smart phones, tablets, smart glasses (Google Glass)¹, smart watches² and smart televisions.³. The list is endless and will continue to grow. Industry will need strong web and software developers to create web pages and applications to run on these new devices.

MATC's proposed IT-Web and Software Developer associate degree, will teach strong Object-Oriented programming and Web technology skills to built responsive and adaptable web pages. Students will learn to create web sites that will respond and display on any screen size and adapt to multiple presentation layers. Through Object-Oriented technologies and the concept of data abstraction, the students in this degree will learn how to separate the logic, data, and presentation layer of web site applications. This will allow the presentation layer to change without affecting the back-end working objects that controls the data and business logic. As technology advances, there will be more and more devices introduced to the market. MATC needs to have an Associate Degree that teaches strong Object-Oriented concepts and Web technologies to deal with future devices.

"[Software developers] invent new technical capabilities that harness the power of computers - the most productive technology of our era," Carnevale says. Because the demand for computer software is increasing, the Department of Labor projects 30 percent growth in software developer jobs from 2010 to 2020.⁴

Software Developers are ranked the highest in demand jobs of all technical jobs.⁵ Although Milwaukee in not include in the top 10 cities in the United States with the most Software Developer jobs (Chicago was 4th), it does show promise. A quick search on the internet for Software Developer or Web Developer jobs in the Milwaukee area returns 276 open jobs for Software Developers and 113 open jobs for Web Developers on Milwaukeejobs.com⁶.

Madison, Wisconsin ranks number 1 with the most job openings in the state of Wisconsin, for Software Developers. Milwaukee, Wisconsin was ranked number 2. However, if you add some of Milwaukee's surrounding suburbs, New Berlin, Muskego, Mequon, Grafton, Sussex, Watertown, Milwaukee Area has the most Software Developer jobs, beating Madison.⁷

Us News reports, Software Developer jobs rose from #7 ranking as the most attractive job in 2013, to #1 in 2014. Software Developer jobs surpass any health care job which held the #1 ranking for many years.⁸

Web and Software Developers show one of the lowest unemployment rates. Business Journal reports the unemployment rate in 2011 for Web Developers is 3.3 percent and Software Developers 4.4 percent, nationwide. Well below the national jobless rate of 8.5 percent. These unemployment rates will continue to improve based on the predictions of the United States Department of Labor.

United States Department of Labor, Bureau of Labor Statics, predicts that jobs in the Web and Software Development will increase by 22% from 2012 – 2022, which is much faster than average¹⁰. InfoWorld reports that Software Developers should expect to see the nation's highest IT job growth by 2020¹¹. As IT companies demand more computer software, they will need to hire new IT Web and Software Developers. A report from the Bureau of Labor Statics shows an increase of 30-34% in computer related jobs in 2018.¹²

Currently, the School of Business at MATC does not have an Associate Degree that teaching Web and Software technologies. The School of Business only has an IT- Mobile Application Developer associate degree which teaches student how to create Mobile Applications that run on smart phones and tablets. The world of web and software developer is much more than mobile applications.

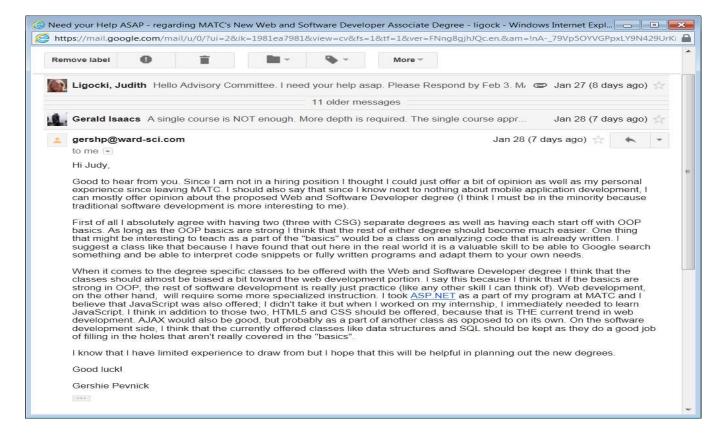
In order for students to specialize in Web Development, Software Development or Mobile Development, the student first needs to learn how to program in the Object-Oriented paradigm. It usually takes two or three semesters just to teach OO programming concepts, leaving only two semesters for courses in a specific discipline. A thorough understanding of a discipline takes time. Trying to teach everything in one two-year associate degree only gives the students a breath of understanding in multiple disciplines (web and mobile development). MATC wants to separate the disciplines, to give our students more depth in both IT-Web and Software Development, and IT-Mobile Application Development.

All colleges in our district have either an IT-Software Developer or IT-Web and Software Developer associate degree. A letter was sent to all colleges requesting any information they could share regarding enrollments, placement rates recruitment etc. The results are documented under i. Summary of initial discussion with other WTCS districts offering similar degree. Madison not only has an IT-Web Developer associate degree but also has an IT-Mobile Application Developer. WCTC reported a significant growth FTE's and 100% of their graduates are employed. Gateway Technical College also reports an increase of new students from 2012-2013 in the IT-Web Developer/Administrator program. Yet there are still many unfilled Web and Software Developer jobs.

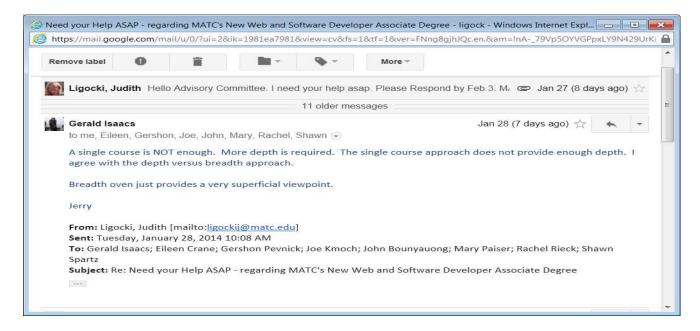
Shawn Spartz, IT Operations Manager, Marcus Corporation and IT-Mobile Application Developer Advisory Committee member, reports that Marcus Corporation has a hard time finding web and software developers. She states that she has already hired students from both WCTC and MATC and are looking for more.

Gershon Pevnick, Software Developer, Ward-Sci and IT-Mobile Application Developer Advisory Committee member, absolutely agrees that MATC-Milwaukee should start a new degree in IT-Web and Software Developer. He feels MATC should have two (three with CSG) separate degrees as long as the Object-Oriented Programming (OOP) basics are strong. He states "I think that the rest of either degree should become much easier" as long as the student understands OOP first. The student needs basic OOP skills before they can obtain the "specialized instruction" needed to develop Web pages.

4.10.3.11 OCCUPATIONAL PROGRAM PROCEDURES

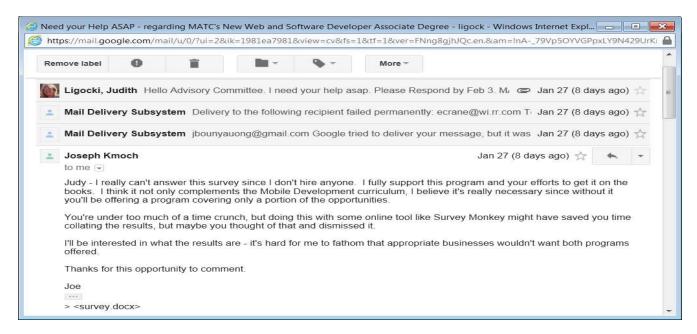


Dr. Gerald Isaacs, Professor, Carroll University and IT-Mobile Application Developer Advisory Committee member, states a single course in each discipline in one two-year degree, is not enough. He strongly supports teaching depth instead of breath by offering two separate associate degrees in Mobile Applications and Web and Software Development.



4.10.3.12 OCCUPATIONAL PROGRAM PROCEDURES

Lastly, Joe Kmoch, Adjunct Instructor at University of Wisconsin-Milwaukee and IT-Mobile Application Developer Advisory Committee member, feels that another associate degree in IT-Web and Software Developer would compliment the existing IT-Mobile Application Developer. He states it's necessary, without it MATC would be offering a program covering only a portion of the opportunites.



The skills that IT-Web and Software Developer learns account for 6 of the top 25 Hottest Skills that get people hired. Mobile Application Developer holds the second top spot. However, Web Programming, C/C++, Java Development, Algorithm Design and Database Management also are on the list.

As the web development capabilities grow, some professional predict a decline in Mobile Application developers. A web site will be able to do exactly what Mobile application do, yet they will be able to be portable and adaptable to any device that has a browser. Currently, mobile applications have to be created for specific devices (Android vs. iPhone vs. Microsoft) because of the different operating systems. That is not the case for web sites; web sites need to be able to run on multiple devices simultaneously.

Glenn Romanelli, President of Lighthaus Design Inc., states "Apps are on the decline I believe, and more companies will be developing enhanced website features as opposed to apps. We're finding that many of our clients who are, at first, excited about developing a mobile app change their mind once they have more information on their limitations. Today, it's much more cost effective to develop a website application that has the same functionality as an app, but can be developed to work, not only on desktops, but tablets and mobile devices as well."¹⁴

MATC needs an IT- Web and Software Developer associate degree to complement their current IT-Mobile Application Developer associate degree. MATC needs to teach both Mobile Applications are well as the Web and Software component. The Milwaukee Area currently has the most Web and Software Developer open jobs in the State. The demand for Web and Software

Developer are predicted to grow at a very fast rate. According to the Department of Labor, as much as a 30 percent growth in software developer jobs from now to year 2020.

h. Advisory Committee Meeting Minutes

I.T. Programmer/Analyst

Advisory Committee Meeting Minutes

Meeting Date:	April 15, 2013	Time:	2:30 p.m.
Location	Mequon Campus	Room:	A202
Facilitator:	Eileen Crane	Minute Taker: Bill Wirth/Sue Fritsche	

Members - Present X /Not Present	Company Represented
X - Eileen Crane	Kohls Department Store
X – Joseph Kmoch	Milwaukee Public Schools
X – Gershon Pevnich	Ward Scientific Systems
X – Rachel Rieck	Kohls Department Store
X -Shawn Spartz	Marcus Corporation
Not Present	
John Bounyauong	Buyseasons
Jerry Isaacs	Carrol University
Scott Healy	Denta Quest
Robert Laferriere	Direct Supply Inc.

MATC Representatives Present	Position/Title
Michael Anderson	Instructor
Larry Domine	Instructor
Matt Friedel	Instructor
Judy Ligocki	Instructor
William Wirth	Instructor - IC
Dr. Mercedes Fisher	Associate Dean
Julie Klug	Counselor
Mary Luckett	Student Representative

Guests Present	
Jessica McCoy	Marcus Corporation
Matt Milleran	Marcus Corporation
Alex Schulke	Marcus Corporation
Richard Wagner	Marcus Corporation

A. Call to order/Introduction/Roll Call

			_
Novei	mher	2012	
IVUVGI	HUGI	2012	

Item 4

Discussion: The meeting was called to order by Eile	en Crane at 2:30 p.m.	
Action items:	Person responsible:	Deadline:
Introductions, Meeting start 2:30 p.m.	E. Crane	n/a
	_	
B. Determination of	Quorum	
Discussion: A quorum was met.		T
Action items:	Person responsible:	Deadline:
None	Committee	n/a
C. Old Business (Required-Committee Approval/R		
Item 1 Advisory Member	rship Review (Use Divisional I	Data Audit Forms)
Discussion: Rachel Rieck and Gershon Pevnich har the 2 new members brings the total to 9, Deb Rouse and committee.		
Action items:	Person responsible:	Deadline:
None	B. Wirth	n/a
Item 2 Program Progress	/Enrollment Reports	
Discussion: Bill Wirth gave a program status repo curriculum. The 3 rd and 4 th semester class enrollme students under the old plan. Larry commented that still enrolled under old titles and help identify their a	nts are improving. There are s faculty will try to assess whic	still a number of
Action items:	Persons responsible:	Deadline:
None	Faculty and Advisors	Fa2014
Item 3 Capital Equipmen	t	
Discussion: No discussion at this time.		
Action items:	Person responsible:	Deadline:
None		n/a

Curriculum Status and Review

November 2012

Discussion: The curriculum for the Programmer Analyst degree program (152.1) was changed to focus on Mobile Application Development as per the direction of the Advisory Committee in the Fall of 2011. Larry Domine reported that the WTCS is changing the name of the Programmer Analyst Degree program to IT Software Developer. To maintain the current Mobile Application curriculum it will need to be assigned a new program number (152.6 proposed). It was discusses

that there is still a need for web and software development. The motion was made and approved by consent of all advisory members present to move the current Programmer Analyst degree program to a new Mobile Application Developer program and to create a new Web and Software Developer Programs.			
Action items:		Person responsible:	Deadline:
Motion made by Motion approve	y Eileen Crane, 2 nd – Shawn Spartz. ed		Fall 2014
Item 5	Course Outcome S	Summary (COS)	
Discussion:	The committee did not review COS.	, ,	
Action items:		Person responsible:	Deadline:
None			n/a
Item 6	Quality Review Pr	ocess (QRP)	
Discussion:	The QRP process for IT Programmer is	not scheduled at this time.	
Action items:		Person responsible:	Deadline:
None			School year
			2014
Item 7	Student Outcome	Assessment (SOA)	
Discussion: Advisory Com	No report was made. The SOA form mittee Meeting.	is completed and will be prese	nted at the Fall
Action items:		Person responsible:	Deadline:
None		William Wirth	Fa2014
Item 8	Technical Skills At	tainment (TSA)	
Discussion:	The TSA was not discussed at this time		
Action items		Dargen reenensible:	Doodling

Item 8 Technical Skills Attainment (TSA)			
Discussion:	iscussion: The TSA was not discussed at this time.		
Action items:		Person responsible:	Deadline:
None			n/a

Item 9	Internships	
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Discussion: Board members all seemed to agree that formulating internships and partnerships with students and Business and Industry could prove to be very beneficial.

Action items: Person responsible: Deadline:

D. New Business (Required-Committee Approval/Recommendation for Action)

Item 1 Trends in Business and Industry

Discussion: IT Industry Trends

Kohls Department Stores:

Automated testing for each device is occurring at Kohls

Kohls has monthly and bi-monthly releases to make, using Agile and waterfall.

Offshore is beginning to cost more in the long run Kohls hoping to transition to onsite within a year

Both companies (Kohls and Marcus Corp) are looking for fresh and driven employees with ambition. Employees also need communication and personal skills are they are sometimes assigned as a "team". Are employees continuing to educate themselves are keep up with new technologies and employees that don't necessarily have all the answers but can find them quickly if they need to.

Ward Scientific Systems:

Companies are finding there is a lot of updating to do of old technologies/websites, and are now emphasizing mobile devices as well.

One study found that 80% of business is coming from mobile applications and 10-15% website. (Desktop will be obsolete as mobile phones improve). Use of HTML.

Marcus:

100% use of agile which helps productivity, prioritizing for project managers, streamlines the group. SEO and social media developer have to work together on web and apps

Less original code to be written, more often code needs to be fixed. Fridays are basically teamwork days. Lots of use of HTML.

Action items:	Person responsible:	Deadline:
None		n/a

Discussion: The MATC Portfolio night will be held on Thursday, May 16, from 4:30 – 8:00 p.m. at the Downtown, Milwaukee Campus. Advisory Committee members were encouraged to attend as students from the IT Programmer/Analyst – Social Networking and Business Communications and students from the IT Programmer/Analyst – Mobile Application Developer will be showcasing their work-based projects.

Action items:	Person responsible:	Deadline:
None		n/a

F. Next Meeting Date			
Discussion: Fall Advisory Date			
Action items:	Person responsible:	Deadline:	
Monday, October 7, 2013 at 2:30 p.m.		n/a	

G.	Adjournment		
Discussion:	ion: Motion made to adjourn at 4:00 p.m.		
Action items:		Person responsible:	Deadline:
Motion carried.			n/a

¹ http://www.google.com/glass/start/

² http://www.smartwatchnews.org/top-5-smart-watches/

³ http://www.amazon.com/gp/feature.html?ie=UTF8&docId=1001072461

⁴ http://education.yahoo.net/articles/jobs_with_surprising_salaries.htm

⁵ http://www.wantedanalytics.com/press/2013/12/05/software-development-ranks-as-the-most-in-demand-skill-for-tech-jobs/

⁶ <a href="http://www.milwaukeejobs.com/jobs.asp?pagemode=20&pbid=-18domain_state_code=Wl&location_name_1=Milwaukee%2C+Wl&location_id=131&location_type_1=C&qs_domain_id=1&keywords=&client_location_name_1=Milwaukee%2C+Wl&location_radius_1=50&category_id=1452&x=42&y=15

⁷ http://www.jobs2careers.com/Jobs/q-Software-Developer-I-WI/

⁸ http://finance.yahoo.com/news/best-jobs-2014-110612557.html

⁹ <u>http://www.bizjournals.com/seattle/blog/techflash/2012/01/software-developers-44-percent-jobless.html</u>

¹⁰ http://www.bls.gov/ooh/Computer-and-Information-Technology/Software-developers.htm

EDUCATIONAL SERVICES MANUAL November 2012

4.10.3.18 OCCUPATIONAL PROGRAM PROCEDURES

¹¹ <u>http://www.infoworld.com/t/it-jobs/software-developers-expected-see-the-highest-it-job-growth-come-2020-212709</u>

¹² http://www.bls.gov/opub/mlr/2009/11/art5full.pdf

¹³ http://blog.linkedin.com/2013/12/18/the-25-hottest-skills-that-got-people-hired-in-2013/

¹⁴ http://www.mrc-productivity.com/blog/2013/04/7-major-web-development-trends-of-the-next-5-years/

Attachment FPO - 7

\$1,500,000.00 Milwaukee Area Technical College District, Wisconsin General Obligation Promissory Notes, Series 2013-141

RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2013-141 Resolution F0024-02-14

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 2013-2014 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on February 4, 2014, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2013-14I (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated February ____, 2014 (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. <u>Definitions</u>. The following terms shall have the following meanings in this Resolution unless the text expressly or by implication requires otherwise:

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

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

"Continuing Disclosure Agreement" shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated March 13, 2014 (the "Continuing Disclosure Agreement"), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

"Dated Date" shall mean March 13, 2014;

"<u>Debt Service Fund</u>" 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;

"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 2013-14I of Milwaukee Area Technical College District, Wisconsin", adopted by the Governing Body on February 4, 2014:

"Note Registrar" means the Secretary of the District;

"Notes" shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2013-14I, of the District;

"<u>Public Purposes</u>" 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 2013-2014 building remodeling and improvement program;

" <u>Purchase Price</u> " shall me	ean \$	(\$1,500,000.00	par	amount	of
Notes, plus premium of \$, <u>l</u>	ess underwriter's discount of \$)	•	

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

"<u>Securities Depository</u>" means The Depository Trust Company, New York, New York, or its nominee; and

<u>Underwrite</u>	<u>r</u> " means	
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Section 2. <u>Authorization of the Notes</u>. 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. <u>Sale of the Notes.</u> 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. <u>Terms of the Notes</u>. The Notes shall be designated "General Obligation Promissory Notes, Series 2013-14l"; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on June 1, 2014.

MATURITY SCHEDULE

<u>Maturity</u> <u>Date</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>
June 1, 2015	\$350,000	
June 1, 2016	\$500,000	
June 1, 2017	\$500,000	
June 1, 2018	\$150,000	

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

Section 5. <u>Form, Execution, Registration and Payment of the Notes</u>. 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, 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. <u>Note Proceeds</u>. 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 2013-14l, 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. <u>Tax Levy</u>. 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:

Year of Levy	Amount of Tax
2013	\$
2014	\$
2015	\$
2016	\$
2017	\$

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 2014.

Section 8. <u>Debt Service Fund</u>. 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 2013-14I, dated March 13, 2014" (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. <u>Deposits and Investments</u>. 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. <u>Sale of Notes</u>. 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 dated February 25, 2014, 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. <u>Book-Entry Only Notes</u>. 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 17A 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. <u>Undertaking to Provide Continuing Disclosure</u>. 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. <u>Defeasance</u>. When all Notes have been discharged, all pledges, covenants and other rights granted to the owners thereof by this Resolution shall cease. The District may discharge all Notes due on any date by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government ("Government Obligations"), or of securities wholly and irrevocably secured as to principal and interest by Government Obligations and rated in the highest rating category of a nationally recognized rating service, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on each of said Note to its maturity or, at the District's option, if said Note is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of each such Note at maturity, or at the District's option, if said Note is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of all prepayable Notes on such date has been duly given or provided for.

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

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

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

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

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

Section 19. <u>Illegal or Invalid Provisions</u>. 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. <u>Conflicting Resolutions</u>. 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]

	Bobbie Webber Chairperson of the District	
Attest:	Champerson or the Blother	
7		
Lauren Baker		
Secretary of the District		
Recorded on February 25, 2014.		
Necolded of Frebluary 25, 2014.		
Lauren Baker		

Adopted: February 25, 2014.

Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA STATE OF WISCONSIN MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2013-141

Dated Date

Principal

Amount

CUSIP

<u>Interes</u>t

Rate

this issue being payable on June 1, 2014.

Maturity Date

<u>Number</u>

R	_%	June 1, 20		_, 2014	\$		
FOR \	VALUE	RECEIVED, N	Milwaukee Ar	ea Technic	cal College	District, W	/isconsin,
promises to	pay t	o CEDE &		•	•		
		(\$) on the m	aturity date	e specified a	above, toge	ether with
interest there	on from	n March 13, 20	014 or the mo	ost recent	payment da	ate to whic	h interest
•	•	ss the date of ediately preced	•				,

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

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 2013-2014 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 February 25, 2014, 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 irrepealable 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.

By:

Bobbie Webber
Chairperson of the District

Attest:
Lauren Baker
Secretary of the District

MILWAUKEE AREA TECHNICAL

(Form of Assignment)

FOR VALUE RECEIVED the unit	dersigned hereby sells, assigns and transfers unto
	or typewrite name and address, ng zip code, of Assignee)
	or typewrite Social Security or tifying number of Assignee)
the within Note and all rights thereunder	, hereby irrevocably constituting and appointing
(Please pri	int or type name of Attorney)
Attorney to transfer said Note on the b substitution in the premises.	ooks kept for the registration thereof with full power of
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:	

Attachment FPO - 8

RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2013-14J OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN Resolution F0025-02-14

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2013-2014 building remodeling and improvement program; 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 purpose of financing building remodeling and improvement projects, consisting of the projects included in the District's 2013-2014 building remodeling and improvement program; 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 <u>Milwaukee Journal Sentinel</u>, 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 <u>Attachment A</u> to this resolution.

Adopted: February 25, 2014.

Bobbie Webber, Chairperson

Attest:

Lauren Baker, District Secretary

Recorded on February 25, 2014.

Lauren Baker, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on February 25, 2014, 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 2013-14J, 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 purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2013-2014 building remodeling and improvement program.

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

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

Dated: February 25, 2014.

BY ORDER OF THE DISTRICT BOARD:

Lauren Baker, District Secretary

Attachment FPO - 9

RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,175,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2013-14J OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN Resolution F0026-02-14

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,175,000.00 for the public purpose of refunding those certain Series 2005-2006G General Obligation Promissory Notes maturing June 1, 2015 and June 1, 2016, which Notes were issued to finance an applied technology center and the acquisition of fixed equipment related thereto, and to finance building remodeling and improvement projects, consisting of projects included in the District's 2005-2006 building remodeling and improvement program; 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 \$1,175,000.00 for the public purpose of refunding those certain Series 2005-2006G General Obligation Promissory Notes maturing June 1, 2015 and June 1, 2016, which Notes were issued to finance an applied technology center and the acquisition of fixed equipment related thereto, and to finance building remodeling and improvement projects, consisting of projects included in the District's 2005-2006 building remodeling and improvement program;

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

Adopted: February 25, 2014.

Bobbie Webber, Chairperson

Attest:

Lauren Baker, District Secretary

Recorded on February 25, 2014.

Lauren Baker, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on February 25, 2014, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,175,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2013-14J, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,175,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purpose of refunding those certain Series 2005-2006G General Obligation Promissory Notes maturing June 1, 2015 and June 1, 2016, which Notes were issued to finance an applied technology and the acquisition of fixed equipment related thereto and to finance building remodeling and improvement projects, consisting of projects included in the District's 2005-2006 building remodeling and improvement program

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

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

Dated: February 25, 2014.

BY ORDER OF THE DISTRICT BOARD:

Lauren Baker, District Secretary