



BOARD OF DIRECTORS MEETING
March 2025

Monday, March 17, 2025
Mid-State Adams Campus
401 N Main Street, Adams

- 4:00 p.m.** – Finance & Infrastructure Committee Meeting; Room 111 (page 3)
- 4:15 p.m.** – Academic & Student Services Committee Meeting; Room 114 (page 6)
- 4:15 p.m.** – Human Resources & External Relations Committee Meeting; Room 113 (page 8)
- 5:00 p.m.** – Committee-of-the-Whole Meeting; Room 116 (page 10)
- Immediately Following Committee-of-the-Whole – BOARD MEETING;** Room 116 (page 12)

Mission: Mid-State Technical College transforms lives through the power of teaching and learning.
Vision: Mid-State Technical College is the educational provider of first choice for its communities.

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FINANCE & INFRASTRUCTURE COMMITTEE

Monday, March 17, 2025

4:00 p.m.

Mid-State Adams Campus; Room 111
401 N Main Street, Adams

AGENDA

A. CALL TO ORDER – CHARLES SPARGO

B. OPEN MEETING CERTIFICATION – CHARLES SPARGO

This March 17, 2025 meeting of the Mid-State Technical College District Board of Directors, and all other meetings of the Board and/or its committees, is open to the public in compliance with State Statutes. Notice of this meeting has been sent to news media and designated persons in an attempt to make the citizens of the Mid-State Technical College District aware of the place, time and agenda of the meeting.

C. APPROVAL OF COMMITTEE MINUTES (February 17, 2025 Meeting) (Voice Vote) – CHARLES SPARGO

D. REVIEW OF CONSENT AGENDA ITEMS – CARRIE KASUBASKI

1. Payment of Bills and Payroll

Each month a list of disbursements is provided to the Board to demonstrate statutory compliance. All processed disbursements are released immediately on a pre-approval basis in accordance with Mid-State's "Release of District Checks" policy. Purchases of goods (supplies, materials and equipment) and services exceeding \$50,000 and facility construction and remodeling projects exceeding \$25,000 require prior Board approval.

2. Contracted Service Agreements

Each month a list of contracted service agreements is provided to the Board to demonstrate statutory compliance. In compliance with WTCS Policy, pricing is established at a level above full cost recovery in accordance with a system-wide policy. Exceptions are allowed and are authorized by the District Board and are noted in the list when they exist.

3. Procurements for Goods and Services

Each month a list of procurements is provided to the Board to demonstrate statutory compliance and adherence to WTCS guidelines and procedures. They are presented in two groups – less than \$50,000 and equal to or greater than \$50,000. Purchases of goods (supplies, materials and equipment) and services greater than \$50,000 require prior Board approval unless an exception is allowed by WTCS policy.

E. TREASURER'S REPORT FOR FY25 – CARRIE KASUBASKI

F. BID #843 – GROUNDS AND LANDSCAPING SERVICES

Results of Bid #843 for Grounds and Landscaping Services will be presented. Action will be requested.

G. INFORMATIONAL ITEMS

1. Finance Implications for Topics in Other Committees

Often topics directed by the other two committees have fiscal or financial implications that would be of interest or concern by the Finance & Infrastructure Committee. The purpose of this agenda item is to enable committee members to raise any finance related questions. Any necessary action will be incorporated into the action reported by the originating committee.

H. ADJOURNMENT *(Voice Vote)* – **CHARLES SPARGO**

**MID-STATE TECHNICAL COLLEGE
FINANCE AND INFRASTRUCTURE COMMITTEE MEETING MINUTES**

Wisconsin Rapids Campus

February 17, 2025

A. CALL TO ORDER – Charles Spargo

The meeting was called to order at 4:00 p.m.

ROLL CALL

PRESENT: Betty Bruski Mallek and Charles Spargo

OTHERS: Debby Brunett, Carrie Kasubaski, Dr. Shelly Mondeik, and Brad Russell

B. OPEN MEETING CERTIFICATION – Charles Spargo

The meeting notice was verified; stating that this meeting of the Mid-State Technical College District Board was announced to the public in an attempt to keep the citizens of the district aware of the date, time and place of the meeting.

C. ACTION ON COMMITTEE MEETING MINUTES – Charles Spargo

January 20, 2025 Committee Meeting Minutes

Motion by Ms. Bruski Mallek, seconded by Mr. Spargo, upon a voice vote, unanimously approved the minutes as presented.

D. REVIEW OF CONSENT AGENDA ITEMS – Carrie Kasubaski

Consent Agenda items were reviewed. No action was taken.

E. TREASURER'S REPORT FOR FY25– Carrie Kasubaski

Financial reports for FY25 were presented for review and discussion. No action was taken.

F. INFORMATIONAL ITEMS

1. **BOND RATING** – Carrie Kasubaski

An update on the college's recent rating from Moody's and note sales results were provided. No action was taken.

2. **SPECIAL MEETING** – Carrie Kasubaski

The Committee discussed a date for presentation and approval of the FY2025-2026 capital budget. No action was taken.

3. **FINANCE IMPLICATIONS FOR TOPICS IN OTHER COMMITTEES** – Carrie Kasubaski

No topics were discussed.

G. ADJOURNMENT – Charles Spargo

There being no further action or business, the meeting adjourned at 4:17 p.m. with a motion by Ms. Bruski Mallek, seconded by Mr. Spargo, upon a voice vote.

Betty Bruski Mallek, Secretary

Angela R. Susa, Recording Secretary

ACADEMIC & STUDENT SERVICES COMMITTEE

Monday, March 17, 2025

4:15 p.m.

Mid-State Adams Campus; Room 114
401 N Main Street, Adams

AGENDA

A. CALL TO ORDER – SHAWN BECKER

B. OPEN MEETING CERTIFICATION – SHAWN BECKER

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C. APPROVAL OF COMMITTEE MINUTES (Voice Vote) – SHAWN BECKER

- January 20, 2025
- February 17, 2025

D. REVIEW OF CONSENT AGENDA ITEMS – SHAWN BECKER

E. ACADEMIC PROGRAMMING – DR. CHRIS SEVERSON

The College will seek Board approval to take the following actions related to academic programming:

- *Program Approval – Advanced Meat Cutting and Butchery*

F. INFORMATIONAL ITEMS

1. **WINTERIM REPORT – Dr. Mandy Lang**

Results from the latest three-week winter term will be shared with the Committee.

G. ADJOURNMENT (Voice Vote) – SHAWN BECKER

**MID-STATE TECHNICAL COLLEGE
ACADEMIC AND STUDENT SERVICES COMMITTEE MEETING MINUTES**

Stevens Point Downtown Campus

February 17, 2025

- A. CALL TO ORDER** – In place of Shawn Becker, Are Vang
The meeting was called to order at 4:17 p.m.

ROLL CALL

PRESENT: Are Vang

OTHERS: Dr. Mandy Lang and Dr. Chris Severson

- B. OPEN MEETING CERTIFICATION** – Are Vang
The meeting notice was verified; stating that this meeting of the Mid-State Technical College District Board was announced to the public in an attempt to keep the citizens of the district aware of the date, time and place of the meeting.

- C. APPROVAL OF COMMITTEE MINUTES (January 20, 2025)** – Are Vang
Minutes were reviewed.

- D. REVIEW OF CONSENT AGENDA ITEMS** – Are Vang

E. INFORMATIONAL ITEMS

1. **GAINFUL EMPLOYMENT:** Information about the College’s Gainful Employment and Financial Value Transparency reporting was provided.

- F. ADJOURNMENT** – Are Vang

There being no further action or business, the meeting adjourned at 4:31 p.m. with a motion by Ms. Vang.

Betty Bruski Mallek, Secretary
Mid-State Technical College Board

Angela R. Susa
Recording Secretary

HUMAN RESOURCES & EXTERNAL RELATIONS COMMITTEE

Monday, March 17, 2025

4:15 p.m.

Mid-State Adams Campus; Room 113
401 N Main Street, Adams

AGENDA

A. CALL TO ORDER – RICHARD MERDAN

B. OPEN MEETING CERTIFICATION – RICHARD MERDAN

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C. APPROVAL OF COMMITTEE MINUTES (February 17, 2025 Meeting) (Voice Vote) – RICHARD MERDAN

D. REVIEW OF CONSENT AGENDA ITEMS – RICHARD MERDAN

1. District Board Approval of Hires and Resignations of Contracted Staff
Approval of hires and resignations of contracted staff per State Statute 118.22(2) is requested.

E. INFORMATIONAL ITEMS

1. TEMPLE GRANDIN – Dr. Karen Brzezinski
A recap of the Temple Grandin events held February 18 will be provided.
2. WORKFORCE AND ECONOMIC DEVELOPMENT EVENTS – Craig Bernstein
An overview of recent and upcoming Workforce and Economic Development community events will be provided.

F. ADJOURNMENT (Voice Vote) – RICHARD MERDAN

MID-STATE TECHNICAL COLLEGE

HUMAN RESOURCES AND EXTERNAL RELATIONS COMMITTEE MEETING MINUTES

Wisconsin Rapids Campus	February 17, 2025
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A. CALL TO ORDER – Richard Merdan
The meeting was called to order at 4:20 p.m.

ROLL CALL

PRESENT: Richard Merdan and Terry Whitmore

OTHERS: Dr. Karen Brzezinski and Craig Bernstein

B. OPEN MEETING CERTIFICATION – Richard Merdan
The meeting notice was verified; stating that this meeting of the Mid-State Technical College District Board was announced to the public in an attempt to keep the citizens of the district aware of the date, time and place of the meeting.

C. APPROVAL OF COMMITTEE MINUTES – Richard Merdan
January 20, 2025 Committee Meeting Minutes
Motion by Mr. Merdan, seconded by Mr. Whitmore, upon a voice vote, unanimously approved the minutes as presented.

D. REVIEW OF CONSENT AGENDA ITEMS – Richard Merdan

E. INFORMATIONAL ITEMS

1. OPIOID OVERDOSE PREVENTION – Dr. Karen Brzezinski
Information on the college’s opioid overdose prevention through the new Narcan program was shared. No action was taken.
2. TRAUMA INFORMED CARE – Dr. Karen Brzezinski
Information around Mid-State’s work with Chuck Price of Blue Collar Consulting was shared. Discussion about trauma informed care was held. No action was taken.
3. MID-STATE HEALTHCARE SIMULATION CENTER – Craig Bernstein
An overview of 2024 activities at the Healthcare Simulation Center was provided. No action was taken.

F. ADJOURNMENT – Richard Merdan
There being no further action or business, the meeting adjourned at 4:37 p.m. with a motion by Mr. Merdan.

Betty Bruski Mallek, Secretary
Mid-State Technical College Board

Angela R. Susa
Recording Secretary

COMMITTEE-OF-THE-WHOLE

Monday, March 17, 2025

5:00 p.m.

Mid-State Adams Campus; Community Engagement Room 116
401 N Main Street, Adams

AGENDA

A. CALL TO ORDER – RICHARD MERDAN

B. OPEN MEETING CERTIFICATION – RICHARD MERDAN

This March 17, 2025 meeting of the Mid-State Technical College District Board of Directors, and all other meetings of the Board and/or its committees, is open to the public in compliance with State Statutes. Notice of this meeting has been sent to news media and designated persons in an attempt to make the citizens of the Mid-State Technical College District aware of the place, time and agenda of the meeting.

C. APPROVAL OF COMMITTEE MINUTES (FEBRUARY 17, 2025) (Voice Vote) – RICHARD MERDAN

D. COLLEGE-WIDE IN-SERVICE – DR. KAREN BRZEZINSKI

The College holds two College-Wide In-Service days per year. Presentation of the purpose of In-Service and some examples of topics covered during In-Service will be provided.

E. ADJOURNMENT (Voice Vote) – RICHARD MERDAN

**MID-STATE TECHNICAL COLLEGE
COMMITTEE-OF-THE-WHOLE MEETING MINUTES**

Wisconsin Rapids Campus

February 17, 2025

A. CALL TO ORDER – Richard Merdan

The meeting was called to order at 5:03 p.m.

ROLL CALL

PRESENT: Betty Bruski Mallek, Richard Merdan, Charles Spargo, Are Vang, Terry Whitmore, and Dr. Shelly Mondeik

EXCUSED: Shawn Becker, Ronald Rasmussen, and Ryan Zietlow

OTHERS: Craig Bernstein, Kathy Bruckbauer, Debby Brunnett, Dr. Karen Brzezinski, Micki Dirks-Luebbe, Jackie Esselman, Logan Hamman, Deb Johnson-Schuh, Sarah King, Dr. Mandy Lang, Carly Lee, Brad Russell, Dr. Chris Severson, and Angie Susa

B. OPEN MEETING CERTIFICATION – Richard Merdan

The meeting notice was verified; stating that this meeting of the Mid-State Technical College District Board was announced to the public in an attempt to keep the citizens of the district aware of the date, time and place of the meeting.

C. APPROVAL OF COMMITTEE MINUTES (DECEMBER 16, 2024 MEETING) – Richard Merdan

Motion by Ms. Bruski Mallek, seconded by Mr. Spargo, upon a voice vote, approved the minutes as presented.

D. ANTHOLOGY/ERP UPDATE – Brad Russell

An Anthology Enterprise Resource Planning (ERP) project implementation status update was provided. Next steps in the project and an updated project timeline were discussed. No action was taken.

E. ADJOURNMENT – Richard Merdan

There being no further action or business, the meeting adjourned at 5:26 p.m. with a motion by Mr. Whitmore, seconded by Mr. Spargo, upon a voice vote.

Betty Bruski Mallek, Secretary
Mid-State Technical College Board

Angela R. Susa
Recording Secretary

DISTRICT BOARD OF DIRECTORS

Monday, March 17, 2025

Immediately Following Committee-of-the-Whole

Mid-State Adams Campus; Community Engagement Room 116

401 N Main Street, Adams

AGENDA

A. CALL TO ORDER – RICHARD MERDAN

B. ROLL CALL

C. OPEN MEETING CERTIFICATION – RICHARD MERDAN

This March 17, 2025, meeting of the Mid-State Technical College District Board of Directors, and all other meetings of the Board and/or its committees, is open to the public in compliance with State Statutes. Notice of this meeting has been sent to news media and designated persons in an attempt to make the citizens of the Mid-State Technical College District aware of the place, time, and agenda of the meeting.

D. OPEN FORUM – RICHARD MERDAN

The open forum is at the option of the Board Chairperson and ground rules have been established to ensure the orderly conduct of business. This is a meeting of the District Board open to the public and not a public hearing. Persons who wish to address the District Board may make a statement as long as it pertains to a specific agenda item. Individuals should not expect to engage in discussion with the members of the District Board. The District Board Chairperson may or may not respond to statements made.

Ground rules regarding public comment on Board agenda item(s):

- 1. Public comments must pertain to an agenda item.*
- 2. No person may speak more than once to an issue or for a period longer than three to five minutes.*
- 3. No more than three people may be heard to one side of an issue.*
- 4. The District Board reserves the right to limit the total amount of time during which public comments will be heard at any given meeting.*
- 5. The Board Chairperson reserves the right to stop unprofessional discussion or discussion targeted toward a specific individual. Deviation from these parameters may occur upon the consent of the majority of the Board.*

E. ACTION ON FEBRUARY 17, 2025 BOARD MEETING MINUTES (Voice Vote) – RICHARD MERDAN

F. ACTION ON CONSENT AGENDA (Roll Call Vote) – RICHARD MERDAN

1. Payment of Bills and Payroll

District bills for February 2025 total \$2,137,628.37 of which \$1,714,143.04 represents operational expenditures and \$423,485.33 represents capital expenditures. Payroll disbursements for February totaled \$1,791,074.86 plus \$30,254.36 for travel and miscellaneous reimbursements, and \$672,677.63 in fringe benefits, for a total payroll disbursement of \$2,494,006.85. Administration recommends approval of the payment of these obligations totaling \$4,631,635.22.

2. Contracted Service Agreements

The District has entered into five contracted service agreements totaling \$7,290.00. The individual contracts are available for review upon request. Administration recommends approval of these contracts.

3. Procurements for Goods and Services

Procurements for Goods and Services fall into two groups: 1) procurements that require prior Board approval and 2) procurements approved by Administration but listed as information for the Board. Expertise regarding the purpose and specifications for procurements are generally unique to individual departments. Therefore, please notify the Business Office before the meeting if there are any questions. A response will be provided or arrangements for the subject-matter expert to be present will be made. There are no procurements which require board approval.

4. District Board Approval of Hires and Resignations of Contracted Staff

Approval of hires and resignations of contracted staff per State Statute 118.22(2) is requested.

G. CHAIRPERSON'S REPORT – RICHARD MERDAN

1. Meeting attendance
2. District Boards Association (DBA)
3. Association of Community College Trustees (ACCT)
4. Next meeting date

H. PRESIDENT'S REPORT – DR. SHELLY MONDEIK

1. Campus Activities
2. Community Involvement
3. WTCS Updates
4. WTCS Presidents Association Activities

I. COMMITTEE REPORTS

1. Finance & Infrastructure Committee – Charles Spargo
 - a. Review of Consent Agenda Items
 1. Payment of Bills and Payroll
 2. Contracted Service Agreements
 3. Procurement for Goods and Services
 - b. Treasurer's Report for FY25
 - c. Bid #843 – Grounds and Landscaping Services
 - d. Informational Items
 1. Finance Implications for Topics in Other Committees
2. Academic & Student Services Committee – Shawn Becker
 - a. Review of Consent Agenda Items
 - b. Academic Programming
 - c. Informational Items
 1. Winterim Report

3. Human Resources & External Relations Committee – Richard Merdan
 - a. Review of Consent Agenda Items
 1. District Board Approval of Hires and Resignations of Contracted Staff
 - b. Informational Items
 1. Temple Grandin
 2. Workforce & Economic Development Events

4. Committee-of-the-Whole – Richard Merdan
 - a. College-Wide In-Service

J. DISCUSSION & ACTION – RICHARD MERDAN

1. ADAMS CAMPUS AND COMMUNITY UPDATE – Rick Anderson
An Adam's campus and community update will be provided.

K. ADJOURNMENT (Voice Vote) – RICHARD MERDAN

**MID-STATE TECHNICAL COLLEGE
DISTRICT BOARD MEETING MINUTES**

Wisconsin Rapids Campus

February 17, 2025

A. CALL TO ORDER – Richard Merdan

The meeting was called to order at 5:27 p.m.

B. ROLL CALL

PRESENT: Betty Bruski Mallek, Richard Merdan, Charles Spargo, Are Vang, Terry Whitmore, and Dr. Shelly Mondeik

EXCUSED: Shawn Becker, Ronald Rasmussen, and Ryan Zietlow

OTHERS: Craig Bernstein, Kathy Bruckbauer, Debby Brunnett, Dr. Karen Brzezinski, Micki Dirks-Luebbe, Jackie Esselman, Logan Hamman, Deb Johnson-Schuh, Sarah King, Dr. Mandy Lang, Carly Lee, Brad Russell, Dr. Chris Severson, and Angie Susa

C. OPEN MEETING CERTIFICATION – Richard Merdan

The meeting notice was verified; stating that this meeting of the Mid-State Technical College District Board was announced to the public in an attempt to keep the citizens of the district aware of the date, time and place of the meeting.

D. OPEN FORUM –Richard Merdan

The meeting was opened for comments from the audience. No one wished to address the Board.

E. APPROVAL OF MINUTES

Motion by Mr. Rasmussen, seconded by Ms. Bruski Mallek, upon a voice vote, approved minutes from the board meeting held December 16, 2024.

F. CONSENT AGENDA

Motion by Mr. Spargo, seconded by Mr. Whitmore, upon a roll call vote, unanimously approved the following consent agenda items:

1. The district's bills for the month of January 2025 were presented. These bills totaled \$1,468,994.78 of which \$729,575.06 represents operational expenditures and \$739,419.72 represents capital expenditures. The district's payroll for the month of January totaled \$1,669,846.31 plus \$17,416.10 for travel and miscellaneous reimbursements and \$936,135.15 in fringe benefits. The district's bills and payroll totaled \$4,092,392.34.

2. Entered into the following contracted service agreements totaling \$26,333.76:

<u>Agreement #</u>	<u>Contracted Service:</u>	<u>Amount</u>
147238	BLS Renewal (In-Person)	\$ 356.64
147239	Manufacture Your Ride	\$ 805.00
147240	Central WI Farm Profitability	\$ 1,305.00
147241	Heartsaver First Aid	\$ 650.00
147242	Heartsaver First Aid CPR AED	\$ 650.00
147243	Rough Terrain Forklift Awareness	\$ 875.00
147244	Articulating Manlift Awareness	\$ 875.00
147245	Scissor Lift Awareness	\$ 875.00
147246	Weld Testing	\$ 2,890.00
147247	CDL Entry Level Driver Training	\$ 6,800.00
147248	Scissor Lift Awareness – Train the Trainer	\$ 1,950.00
147249	Articulating Manlift Awareness TTT	\$ 3,900.00
147250	Lifting and Rigging	\$ 3,800.00
147251	Lifting and Rigging (WAT funded)	\$ 950.00
147252	HealthQuest Nursing Camp	\$ 1,257.85
147253	Emergency Services Training	\$ 3,500.00
147254	Women in Welding Camp	\$ 1,348.71
147255	Autism and Neurodiversity	\$ 13,037.50

1. FINANCE & INFRASTRUCTURE COMMITTEE –Charles Spargo
 - a. TREASURER’S REPORT FOR FY25: Reviewed with the Board. No questions or concerns arose.
 - b. BOND RATING: Debby Burnett of Baird provided an update on the bond sale and Moody’s rating. Mid-State maintained a Aa1 rating.
 - c. SPECIAL MEETING: The Finance & Infrastructure Committee will hold a special capital budget meeting on April 21 beginning at 3:00 p.m. This will be a detailed review of the FY26 capital budget prior to presentation to the full board.
 - d. FINANCE IMPLICATIONS FOR TOPICS IN OTHER COMMITTEES: No topics discussed.
2. ACADEMIC & STUDENT SERVICES COMMITTEE –On behalf of Chairperson Shawn Becker, Are Vang
 - a. GAINFUL EMPLOYMENT: The Federal Gainful Employment initiative was highlighted. Mid-State submitted required documentation to meet the established deadline. Reporting is complete.
3. HUMAN RESOURCES & EXTERNAL RELATIONS – Richard Merdan
 - a. OPIOID OVERDOSE PREVENTION: Mid-State placed Narcan at each location as well as near AEDs in Wisconsin Rapids and in the Narcan Vending Machine (in partnership with Wood County). Since beginning, 130 Narcan have been dispensed and 63 fentanyl test kits were distributed. In addition, CPR kits, First Aid kits, Sharps containers, COVID tests and gun safety locks have been available and routinely used.
 - b. TRAUMA INFORMED CARE: Mid-State is working with Chuck Price of Blue Collar Consulting to conduct trauma informed care development. Through multiple sessions, Mr. Price will meet with all managers at the college to provide training.
 - c. MID-STATE HEALTHCARE SIMULATION CENTER: During the 2024 calendar year, 689 program students and 50 Aspirus employees were trained at the Healthcare Simulation Center. In addition, 15 community events were held.
4. COMMITTEE-OF-THE-WHOLE – Richard Merdan
 - a. ANTHOLOGY/ERP UPDATE: An update on the Anthology implementation project was provided. The college remains committed to doing all we can to stay on track. Anthology has been working with the college to mitigate the financial impact of any delays.

K. DISCUSSION & ACTION

1. SHUTTLE SERVICE: Highlights of Mid-State’s Shuttle Service were provided along with information about potential partnerships to continue the service for students.

L. CLOSED SESSION

The Board entertained a motion to convene to closed session, under Section 19.85(1)(c) Wisconsin statutes, for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (to conduct the President’s Evaluation). The Board may take action in closed session.

Motion by Mr. Spargo, seconded by Ms. Vang, upon a roll call vote, unanimously approved the closed session as announced by Mr. Merdan at 6:55 p.m.

M. ADJOURNMENT – Richard Merdan

Motion by Ms. Bruski Mallek, seconded by Mr. Spargo, upon a roll call vote, unanimously approved reconvening in open session at 7:34 p.m.

Mr. Merdan reported the Board discussed President Mondeik's performance.

There being no further action or business of the Board, the meeting adjourned at 7:35 p.m. with a motion by Ms. Vang, seconded by Mr. Whitmore, upon a voice vote.

Betty Bruski Mallek, Secretary

Angela R. Susa, Recording Secretary

CHECK LIST
FEBRUARY 2025

Date	Check number	Payee Name	Amount	Notes
2/6/2025	200729	ASCEND LEARNING HOLDINGS, LLC	94,309.00	Six invoices for book resale.
2/6/2025	200730	ASPIRUS DIVINE SAVIOUR CHILD CARE CENTER	986.96	
2/6/2025	200731	ASPIRUS RIVERVIEW HOSPITAL & CLINICS INC	13,438.50	
2/6/2025	200732	AT&T	1,645.68	
2/6/2025	200733	AUTOZONE	17.99	
2/6/2025	200734	BOUNDTREE MEDICAL LLC	816.01	
2/6/2025	200735	CANALAND EARLY LEARNING	336.00	
2/6/2025	200736	CENTURY PLAZA 1 D/B/A PATHOS PROPERTIES	1,850.00	
2/6/2025	200737	SPARGO, CHARLES	1,960.30	
2/6/2025	200738	CHAT-R-BOX RESTAURANT AND CATERING	3,285.00	
2/6/2025	200739	CHIPPEWA VALLEY TECHNICAL COLLEGE	100.00	
2/6/2025	200740	E-CON ELECTRIC, INC.	540.56	
2/6/2025	200741	FEDEX	54.61	
2/6/2025	200742	GANNETT WISCONSIN LOCALIQ	74.60	
2/6/2025	200743	HealthCheck360	1,351.09	
2/6/2025	200744	HEARTLAND BUSINESS SYSTEMS	4,560.57	
2/6/2025	200745	HEINZEN PRINTING INC	3,454.56	
				Two invoices for the Telepresence Project. This was included in the original board approved FY25 budget.
2/6/2025	200746	HUNTINGTON NATIONAL BANK	46,179.33	
2/6/2025	200747	INSIGHT FS	1,323.61	
2/6/2025	200748	LABYRINTH LEARNING	2,134.16	
2/6/2025	200749	LONDERVILLE STEEL ENTERPRISES INC	575.85	
2/6/2025	200750	MARSHFIELD UTILITIES	4,530.32	
2/6/2025	200751	MBS SERVICE COMPANY INC	25.64	
2/6/2025	200752	MCGRAW-HILL LLC	60.00	
2/6/2025	200753	MONROE TRUCK EQUIPMENT INC	5,082.00	
2/6/2025	200754	NASSCO, INC.	330.59	
2/6/2025	200755	POINT PLOWING, LLC	1,965.00	
2/6/2025	200756	PROPERTY WORKS LLC	658.00	
2/6/2025	200757	ROCKMAN'S CATERING	1,104.78	
2/6/2025	200758	ROUGH CUT COMPANY	270.75	
2/6/2025	200759	SOLARUS	2,335.57	
2/6/2025	200760	SOUTHWEST WISCONSIN TECHNICAL COLLEGE	1,319.00	
2/6/2025	200761	STAFFWORKS GROUP	1,130.40	
2/6/2025	200762	STOCOR PORTABLE STORAGE LLC	135.00	
2/6/2025	200763	STUDY ABROAD ASSOCIATION, LLC	34,200.00	Flights for the students traveling to Japan.
2/6/2025	200764	SWIDERSKI EQUIPMENT INC	2,215.30	
2/6/2025	200765	THE UNIFORM SHOPPE OF GREEN BAY, INC.	219.80	
2/6/2025	200766	TOWN OF GRAND RAPIDS	25.96	
2/6/2025	200767	Trustee Mont Martin	145.15	
2/6/2025	200768	TWEET/GAROT MECHANICAL INC	5,996.85	
2/6/2025	200769	VILLAGE OF PLOVER	381.57	
2/6/2025	200770	WATER WORKS & LIGHTING COMMISSION	500.00	
2/6/2025	200771	WE ENERGIES	9,373.09	
2/6/2025	200772	WESTERN TECHNICAL COLLEGE	2,489.00	
2/6/2025	200773	WHEELERS OF MARSHFIELD, INC.	500.00	
2/6/2025	200774	WI DEPT OF JUSTICE	300.00	
2/6/2025	200775	WI PUBLIC SERVICE CORP	6,013.03	
2/6/2025	200776	YMCA - SOUTH WOOD COUNTY	149.70	
2/6/2025	200778	SPECTRUM BUSINESS	700.00	

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Date	Check number	Payee Name	Amount	Notes
2/6/2025	200779	STERICYCLE INC	124.17	
2/6/2025	200780	Student	152.00	
2/6/2025	200781	Student	1,849.00	
2/6/2025	200782	Student	290.95	
2/6/2025	200783	Student	210.00	
2/6/2025	200784	Student	296.00	
2/6/2025	200785	Student	1,849.00	
2/6/2025	200786	Student	250.00	
2/6/2025	200787	Student	500.00	
2/6/2025	200788	Student	1,250.00	
2/6/2025	200789	Student	573.00	
2/6/2025	200790	Student	770.18	
2/6/2025	200791	Student	26.57	
2/6/2025	200792	Student	1,250.00	
2/12/2025	ACH	US BANK PCARDS	172,347.58	
2/13/2025	200793	AIRGAS USA LLC	323.12	
				Four invoices. Payments for moving to Anthology. This was included in the original board approved FY25 budget.
2/13/2025	200794	ANTHOLOGY, INC	129,182.50	
2/13/2025	200795	ASCENT CONSTRUCTION, LLC	962.55	
2/13/2025	200796	ASPIRUS DIVINE SAVIOUR CHILD CARE CENTER	493.48	
2/13/2025	200797	ASPIRUS MEDICAL GROUP, INC.	173.00	
2/13/2025	200798	AUTOZONE	132.99	
2/13/2025	200799	BAUERNFEIND BUSINESS TECHNOLOGIES INC	334.22	
2/13/2025	200800	CAP SERVICES INC	2,133.71	WIG Payment
2/13/2025	200801	CAREERBUILDER, LLC	350.00	
				Duramax CNC Measuring Machine. This pertains to PO#2025000150. It was approved at the November 2024 board meeting.
2/13/2025	200802	CARL ZEISS IQS LLC	61,241.82	
2/13/2025	200803	CINTAS FIRE PROTECTION F37	544.95	
2/13/2025	200804	CONCORD TECHNOLOGIES	110.10	
2/13/2025	200805	COTTINGHAM & BUTLER, INC.	300.00	
2/13/2025	200806	E-CON ELECTRIC, INC.	1,355.36	
2/13/2025	200807	FEDEX	132.53	
2/13/2025	200808	GRAYBAR	4,106.52	
2/13/2025	200809	GREAT NORTHERN DISTILLING	650.00	
2/13/2025	200810	HAAS FACTORY OUTLET LLC	9,096.50	
2/13/2025	200811	HENRICKSEN & COMPANY, INC.	7,212.51	
2/13/2025	200812	HIRERIGHT LLC	639.22	
2/13/2025	200813	KENDALL HUNT PUBLISHING CO	33.84	
2/13/2025	200814	LAB MIDWEST LLC	1,000.00	
2/13/2025	200815	LAKESHORE TECHNICAL COLLEGE	22,555.80	
2/13/2025	200816	LILY PAD FLORAL & GIFTS, LLC	90.00	
2/13/2025	200817	MARSHFIELD UTILITIES	4,676.44	
2/13/2025	200818	MEASURE LEARNING	252.00	
2/13/2025	200819	MID-STATE TECHNICAL COLLEGE	250.00	
2/13/2025	200820	MISSISSIPPI WELDERS SUPPLY CO., INC	1,180.46	
2/13/2025	200821	MSC INDUSTRIAL SUPPLY INC	292.38	
2/13/2025	200822	PEARSON EDUCATION	556.92	
2/13/2025	200823	POINT OF BEGINNING INC	4,950.00	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	200824	SDS PAINTING COMPANY, INC.	1,916.00	
2/13/2025	200825	SOMERVILLE INC	17,898.12	
2/13/2025	200826	STERLING WATER INC	27.50	
2/13/2025	200827	STEVENS POINT AUTO CENTER	500.00	
2/13/2025	200828	TUTOR.COM, INC.	9,999.84	
2/13/2025	200829	UMS PRINT SOLUTIONS LLC	162.41	
2/13/2025	200830	WATER WORKS & LIGHTING COMMISSION	209.11	
2/13/2025	200831	WERNER ELECTRIC SUPPLY COMPANY INC	283.36	
2/13/2025	200832	WI PUBLIC SERVICE CORP	8,142.84	
2/13/2025	200833	SPECTRUM BUSINESS	79.99	
2/13/2025	200835	Student	3,852.00	
2/13/2025	200836	Student	2,569.30	
2/13/2025	200837	Student	1,432.39	
2/13/2025	200838	Student	2,291.39	
2/13/2025	200839	Student	842.55	
2/13/2025	200840	Student	1,369.60	
2/13/2025	200841	Student	1,204.21	
2/13/2025	200842	Student	1,665.27	
2/13/2025	200843	Student	625.00	
2/13/2025	200844	Student	1,721.32	
2/13/2025	200845	Student	153.30	
2/13/2025	200846	Student	185.92	
2/13/2025	200847	Student	542.43	
2/13/2025	200848	Student	563.64	
2/13/2025	200849	Student	1,017.28	
2/13/2025	200850	Student	1,004.21	
2/13/2025	200851	Student	51.46	
2/13/2025	200852	Student	1,152.38	
2/13/2025	200853	Student	1,352.22	
2/13/2025	200854	Student	378.62	
2/13/2025	200855	Student	177.98	
2/13/2025	200856	Student	920.21	
2/13/2025	200857	Student	1,078.18	
2/13/2025	200858	Student	2,213.62	
2/13/2025	200859	Student	2,303.42	
2/13/2025	200860	Student	1,155.11	
2/13/2025	200861	Student	55.68	
2/13/2025	200862	Student	732.18	
2/13/2025	200863	Student	613.21	
2/13/2025	200864	Student	1,318.27	
2/13/2025	200865	Student	2,803.55	
2/13/2025	200866	Student	1,755.18	
2/13/2025	200867	Student	1,675.88	
2/13/2025	200868	Student	1,547.37	
2/13/2025	200869	Student	2,008.58	
2/13/2025	200870	Student	899.83	
2/13/2025	200871	Student	2,325.30	
2/13/2025	200872	Student	1,021.66	
2/13/2025	200873	Student	1,368.41	
2/13/2025	200874	Student	976.59	
2/13/2025	200875	Student	296.95	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	200876	Student	556.13	
2/13/2025	200877	Student	625.00	
2/13/2025	200878	Student	1,318.27	
2/13/2025	200879	Student	872.23	
2/13/2025	200880	Student	2,050.37	
2/13/2025	200881	Student	1,118.16	
2/13/2025	200882	Student	833.95	
2/13/2025	200883	Student	2,487.08	
2/13/2025	200884	Student	167.19	
2/13/2025	200885	Student	3,869.01	
2/13/2025	200886	Student	823.17	
2/13/2025	200887	Student	400.00	
2/13/2025	200888	Student	3,945.00	
2/13/2025	200889	Student	4,193.00	
2/13/2025	200890	Student	1,203.44	
2/13/2025	200891	Student	866.76	
2/13/2025	200892	Student	1,714.83	
2/13/2025	200893	Student	348.99	
2/13/2025	200894	Student	163.11	
2/13/2025	200895	Student	250.00	
2/13/2025	200896	Student	22.87	
2/13/2025	200897	Student	200.31	
2/13/2025	200898	Student	1,439.99	
2/13/2025	200899	Student	3,230.90	
2/13/2025	200900	Student	412.35	
2/13/2025	200901	Student	797.34	
2/13/2025	200902	Student	2,330.57	
2/13/2025	200903	Student	503.90	
2/13/2025	200904	Student	2,048.14	
2/13/2025	200905	Student	2,487.56	
2/13/2025	200906	Student	1,367.41	
2/13/2025	200907	Student	2,043.46	
2/13/2025	200908	Student	1,302.52	
2/13/2025	200909	Student	884.39	
2/13/2025	200910	Student	1,153.38	
2/13/2025	200911	Student	3,177.00	
2/13/2025	200912	Student	1,127.05	
2/13/2025	200913	Student	452.44	
2/13/2025	200914	Student	1,358.25	
2/13/2025	200915	Student	2,304.79	
2/13/2025	200917	Student	1,849.38	
2/13/2025	200918	Student	880.86	
2/13/2025	200919	Student	2,198.73	
2/13/2025	200920	Student	1,511.23	
2/13/2025	200921	Student	686.74	
2/13/2025	200922	Student	1,367.46	
2/13/2025	200923	Student	1,555.24	
2/13/2025	200924	Student	2,349.45	
2/13/2025	200925	Student	1,242.21	
2/13/2025	200926	Student	359.42	
2/13/2025	200927	Student	2,935.01	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	200928	Student	1,205.80	
2/13/2025	200929	Student	1,274.89	
2/13/2025	200930	Student	3,749.00	
2/13/2025	200931	Student	1,126.22	
2/13/2025	200932	Student	1,118.31	
2/13/2025	200933	Student	856.93	
2/13/2025	200934	Student	2,455.28	
2/13/2025	200935	Student	265.71	
2/13/2025	200936	Student	134.06	
2/13/2025	200937	Student	2,147.61	
2/13/2025	200938	Student	3,554.46	
2/13/2025	200939	Student	623.59	
2/13/2025	200940	Student	241.24	
2/13/2025	200941	Student	2,287.10	
2/13/2025	200942	Student	817.98	
2/13/2025	200943	Student	2,142.39	
2/13/2025	200944	Student	495.02	
2/13/2025	200945	Student	934.69	
2/13/2025	200946	Student	1,921.16	
2/13/2025	200947	Student	315.94	
2/13/2025	200948	Student	1,386.70	
2/13/2025	200949	Student	2,044.46	
2/13/2025	200950	Student	2,178.34	
2/13/2025	200951	Student	326.50	
2/13/2025	200952	Student	1,004.21	
2/13/2025	200953	Student	500.00	
2/13/2025	200954	Student	1,517.86	
2/13/2025	200955	Student	747.89	
2/13/2025	200956	Student	1,974.49	
2/13/2025	200957	Student	528.39	
2/13/2025	200958	Student	325.69	
2/13/2025	200959	Student	2,137.92	
2/13/2025	200960	Student	1,004.21	
2/13/2025	200961	Student	4.27	
2/13/2025	200962	Student	184.33	
2/13/2025	200963	Student	1,433.40	
2/13/2025	200964	Student	1,216.07	
2/13/2025	200965	Student	42.46	
2/13/2025	200966	Student	852.55	
2/13/2025	200967	Student	1,004.21	
2/13/2025	200968	Student	2,148.45	
2/13/2025	200969	Student	1,349.44	
2/13/2025	200970	Student	1,260.12	
2/13/2025	200971	Student	556.13	
2/13/2025	200972	Student	45.00	
2/13/2025	200973	Student	45.00	
2/13/2025	200974	Student	1,954.18	
2/13/2025	200975	Student	2,973.00	
2/13/2025	200976	Student	2,165.15	
2/13/2025	200977	Student	1,880.21	
2/13/2025	200978	Student	1,173.26	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	200979	Student	2,155.98	
2/13/2025	200980	Student	500.00	
2/13/2025	200981	Student	979.62	
2/13/2025	200982	Student	636.99	
2/13/2025	200983	Student	2,699.63	
2/13/2025	200984	Student	2,834.36	
2/13/2025	200985	Student	900.30	
2/13/2025	200986	Student	920.65	
2/13/2025	200987	Student	3,013.10	
2/13/2025	200988	Student	1,783.28	
2/13/2025	200989	Student	1,725.92	
2/13/2025	200990	Student	17.68	
2/13/2025	200991	Student	2,224.80	
2/13/2025	200992	Student	2,214.31	
2/13/2025	200993	Student	464.06	
2/13/2025	200994	Student	423.66	
2/13/2025	200995	Student	981.23	
2/13/2025	200996	Student	2,071.98	
2/13/2025	200997	Student	2,192.53	
2/13/2025	200998	Student	83.27	
2/13/2025	200999	Student	83.27	
2/13/2025	201000	Student	227.27	
2/13/2025	201001	Student	499.36	
2/13/2025	201002	Student	155.88	
2/13/2025	201003	Student	2,229.97	
2/13/2025	201004	Student	2,194.27	
2/13/2025	201005	Student	1,487.96	
2/13/2025	201006	Student	15.61	
2/13/2025	201007	Student	606.61	
2/13/2025	201008	Student	2,483.48	
2/13/2025	201009	Student	1,949.30	
2/13/2025	201010	Student	480.32	
2/13/2025	201011	Student	1,868.50	
2/13/2025	201012	Student	770.99	
2/13/2025	201013	Student	1,804.15	
2/13/2025	201014	Student	2,173.05	
2/13/2025	201015	Student	1,005.21	
2/13/2025	201016	Student	1,961.39	
2/13/2025	201017	Student	1,315.20	
2/13/2025	201018	Student	1,172.07	
2/13/2025	201019	Student	2,376.38	
2/13/2025	201020	Student	2,023.17	
2/13/2025	201021	Student	1,146.20	
2/13/2025	201022	Student	150.43	
2/13/2025	201023	Student	3,231.92	
2/13/2025	201024	Student	117.04	
2/13/2025	201025	Student	196.64	
2/13/2025	201026	Student	3,103.80	
2/13/2025	201027	Student	483.13	
2/13/2025	201028	Student	762.03	
2/13/2025	201029	Student	463.47	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	201030	Student	850.25	
2/13/2025	201031	Student	2,556.45	
2/13/2025	201032	Student	2,633.36	
2/13/2025	201033	Student	1,253.08	
2/13/2025	201034	Student	762.14	
2/13/2025	201035	Student	2,583.38	
2/13/2025	201036	Student	221.19	
2/13/2025	201037	Student	1,556.39	
2/13/2025	201038	Student	1,193.30	
2/13/2025	201039	Student	749.24	
2/13/2025	201040	Student	2,250.05	
2/13/2025	201041	Student	739.50	
2/13/2025	201042	Student	1,943.23	
2/13/2025	201043	Student	1,829.00	
2/13/2025	201044	Student	2,152.12	
2/13/2025	201045	Student	914.09	
2/13/2025	201046	Student	1,071.58	
2/13/2025	201047	Student	8,329.68	
2/13/2025	201048	Student	250.00	
2/13/2025	201049	Student	2,255.18	
2/13/2025	201050	Student	465.24	
2/13/2025	201051	Student	362.45	
2/13/2025	201052	Student	1,980.57	
2/13/2025	201053	Student	1,004.21	
2/13/2025	201054	Student	500.00	
2/13/2025	201055	Student	2,360.31	
2/13/2025	201056	Student	310.37	
2/13/2025	201057	Student	2,413.37	
2/13/2025	201058	Student	416.28	
2/13/2025	201059	Student	215.12	
2/13/2025	201060	Student	3,697.00	
2/13/2025	201061	Student	1,176.55	
2/13/2025	201062	Student	1,107.28	
2/13/2025	201063	Student	1,436.24	
2/13/2025	201064	Student	1,346.20	
2/13/2025	201065	Student	1,881.21	
2/13/2025	201066	Student	973.19	
2/13/2025	201067	Student	1,407.42	
2/13/2025	201068	Student	400.19	
2/13/2025	201069	Student	1,213.45	
2/13/2025	201070	Student	1,197.34	
2/13/2025	201071	Student	73.38	
2/13/2025	201072	Student	1,338.40	
2/13/2025	201073	Student	2,822.14	
2/13/2025	201074	Student	747.21	
2/13/2025	201075	Student	2,661.37	
2/13/2025	201076	Student	204.96	
2/13/2025	201077	Student	1,259.88	
2/13/2025	201078	Student	1,757.36	
2/13/2025	201079	Student	924.00	
2/13/2025	201080	Student	1,451.95	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	201081	Student	3,863.37	
2/13/2025	201082	Student	1,260.88	
2/13/2025	201083	Student	4,773.00	
2/13/2025	201084	Student	2,397.21	
2/13/2025	201085	Student	837.54	
2/13/2025	201086	Student	326.18	
2/13/2025	201087	Student	459.01	
2/13/2025	201088	Student	910.35	
2/13/2025	201089	Student	2,438.18	
2/13/2025	201090	Student	2,226.99	
2/13/2025	201091	Student	2,028.81	
2/13/2025	201092	Student	1,578.48	
2/13/2025	201093	Student	1,995.04	
2/13/2025	201094	Student	359.22	
2/13/2025	201095	Student	250.00	
2/13/2025	201096	Student	1,711.82	
2/13/2025	201097	Student	996.22	
2/13/2025	201098	Student	2,529.52	
2/13/2025	201099	Student	517.60	
2/13/2025	201100	Student	1,364.29	
2/13/2025	201101	Student	1,185.38	
2/13/2025	201102	Student	3,611.13	
2/13/2025	201103	Student	3,652.64	
2/13/2025	201104	Student	1,827.20	
2/13/2025	201105	Student	2,000.00	
2/13/2025	201106	Student	3,544.38	
2/13/2025	201107	Student	1,232.45	
2/13/2025	201108	Student	1,683.10	
2/13/2025	201109	Student	1,142.52	
2/13/2025	201110	Student	2,624.00	
2/13/2025	201111	Student	1,707.36	
2/13/2025	201112	Student	11.84	
2/13/2025	201113	Student	1,970.78	
2/13/2025	201114	Student	713.01	
2/13/2025	201115	Student	4.27	
2/13/2025	201116	Student	1,144.72	
2/13/2025	201117	Student	71.00	
2/13/2025	201118	Student	1,856.65	
2/13/2025	201119	Student	1,525.86	
2/13/2025	201120	Student	2,749.00	
2/13/2025	201121	Student	475.14	
2/13/2025	201122	Student	1,369.60	
2/13/2025	201123	Student	110.88	
2/13/2025	201124	Student	989.96	
2/13/2025	201125	Student	4,061.96	
2/13/2025	201126	Student	1,709.67	
2/13/2025	201127	Student	1,428.70	
2/13/2025	201128	Student	265.71	
2/13/2025	201129	Student	1,866.14	
2/13/2025	201130	Student	800.09	
2/13/2025	201131	Student	1,413.77	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	201132	Student	2,149.54	
2/13/2025	201133	Student	484.91	
2/13/2025	201134	Student	2,385.86	
2/13/2025	201135	Student	386.70	
2/13/2025	201136	Student	1,409.43	
2/13/2025	201137	Student	743.42	
2/13/2025	201138	Student	2,572.20	
2/13/2025	201139	Student	1,411.34	
2/13/2025	201140	Student	1,229.24	
2/13/2025	201141	Student	2,484.97	
2/13/2025	201142	Student	1,910.54	
2/13/2025	201143	Student	1,131.45	
2/13/2025	201144	Student	1,936.46	
2/13/2025	201145	Student	2,145.00	
2/13/2025	201146	Student	3,546.14	
2/13/2025	201147	Student	250.00	
2/13/2025	201148	Student	1,981.22	
2/13/2025	201149	Student	425.02	
2/13/2025	201150	Student	1,944.86	
2/13/2025	201151	Student	2,410.94	
2/13/2025	201152	Student	942.22	
2/13/2025	201153	Student	2,194.27	
2/13/2025	201154	Student	2,073.45	
2/13/2025	201155	Student	398.36	
2/13/2025	201156	Student	35.27	
2/13/2025	201157	Student	2,394.27	
2/13/2025	201158	Student	1,376.94	
2/13/2025	201159	Student	1,540.53	
2/13/2025	201160	Student	470.26	
2/13/2025	201161	Student	822.67	
2/13/2025	201162	Student	249.20	
2/13/2025	201163	Student	589.27	
2/13/2025	201164	Student	629.00	
2/13/2025	201165	Student	597.26	
2/13/2025	201166	Student	4,321.63	
2/13/2025	201167	Student	2,616.32	
2/13/2025	201168	Student	910.35	
2/13/2025	201169	Student	1,386.61	
2/13/2025	201170	Student	2,098.35	
2/13/2025	201171	Student	1,624.01	
2/13/2025	201172	Student	2,593.36	
2/13/2025	201173	Student	961.90	
2/13/2025	201174	Student	1,346.32	
2/13/2025	201175	Student	1,371.82	
2/13/2025	201176	Student	884.43	
2/13/2025	201177	Student	1,598.21	
2/13/2025	201178	Student	1,736.40	
2/13/2025	201179	Student	642.55	
2/13/2025	201180	Student	1,866.14	
2/13/2025	201181	Student	1,726.11	
2/13/2025	201182	Student	2,470.89	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	201183	Student	2,465.00	
2/13/2025	201184	Student	2,073.08	
2/13/2025	201185	Student	996.22	
2/13/2025	201186	Student	1,799.01	
2/13/2025	201187	Student	434.09	
2/13/2025	201188	Student	2,562.01	
2/13/2025	201189	Student	1,124.00	
2/13/2025	201190	Student	1,982.78	
2/13/2025	201191	Student	1,201.63	
2/13/2025	201192	Student	2,530.51	
2/13/2025	201193	Student	1,238.30	
2/13/2025	201194	Student	1,801.55	
2/13/2025	201195	Student	6.41	
2/13/2025	201196	Student	3,565.24	
2/13/2025	201197	Student	230.18	
2/13/2025	201198	Student	509.40	
2/13/2025	201199	Student	2,519.30	
2/13/2025	201200	Student	2,209.05	
2/13/2025	201201	Student	1,005.21	
2/13/2025	201202	Student	2,148.45	
2/13/2025	201203	Student	2,557.90	
2/13/2025	201204	Student	1,754.18	
2/13/2025	201205	Student	671.91	
2/13/2025	201206	Student	695.80	
2/13/2025	201207	Student	867.19	
2/13/2025	201208	Student	892.79	
2/13/2025	201209	Student	785.23	
2/13/2025	201210	Student	2,108.46	
2/13/2025	201211	Student	1,286.14	
2/13/2025	201212	Student	936.56	
2/13/2025	201213	Student	1,451.41	
2/13/2025	201214	Student	720.88	
2/13/2025	201215	Student	1,513.93	
2/13/2025	201216	Student	439.09	
2/13/2025	201217	Student	1,025.75	
2/13/2025	201218	Student	416.74	
2/13/2025	201219	Student	774.19	
2/13/2025	201220	Student	2,116.14	
2/13/2025	201221	Student	1,682.45	
2/13/2025	201222	Student	625.00	
2/13/2025	201223	Student	37.15	
2/13/2025	201224	Student	4,575.99	
2/13/2025	201225	Student	2,060.69	
2/13/2025	201226	Student	1,762.19	
2/13/2025	201227	Student	1,420.50	
2/13/2025	201228	Student	655.00	
2/13/2025	201229	Student	2,508.39	
2/13/2025	201230	Student	464.06	
2/13/2025	201231	Student	2,967.89	
2/13/2025	201232	Student	947.69	
2/13/2025	201233	Student	45.00	

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Date	Check number	Payee Name	Amount	Notes
2/13/2025	201234	Student	1,335.77	
2/13/2025	201235	Student	1,674.13	
2/13/2025	201236	Student	1,672.50	
2/13/2025	201237	Student	2,365.54	
2/13/2025	201238	Student	1,291.08	
2/13/2025	201239	Student	1,563.18	
2/13/2025	201240	Student	5,897.00	
2/13/2025	201241	Student	804.39	
2/13/2025	201242	Student	1,175.22	
2/13/2025	201243	Student	2,374.00	
2/13/2025	201244	Student	1,975.49	
2/13/2025	201245	Student	1,475.41	
2/19/2025	201246	Student	1,732.00	
2/19/2025	201247	Student	1,732.00	
2/19/2025	201248	Student	1,732.00	
2/19/2025	201249	Student	866.00	
2/19/2025	201250	Student	134.83	
2/19/2025	201251	Student	1,485.00	
2/19/2025	201252	Student	866.00	
2/19/2025	201253	Student	990.00	
2/19/2025	201254	Student	1,732.00	
2/19/2025	201255	Student	1,154.00	
2/19/2025	201256	Student	866.00	
2/19/2025	201257	Student	1,732.00	
2/19/2025	201258	Student	1,732.00	
2/19/2025	201259	Student	866.00	
2/19/2025	201260	Student	1,732.00	
2/19/2025	201261	Student	4,964.00	
2/19/2025	201262	Student	1,154.00	
2/19/2025	201263	Student	2,227.00	
2/19/2025	201264	Student	1,732.00	
2/19/2025	201265	Student	553.43	
2/19/2025	201266	Student	2,867.95	
2/19/2025	201267	Student	1,659.83	
2/19/2025	201268	Student	1,029.88	
2/19/2025	201269	Student	1,732.00	
2/19/2025	201270	Student	1,986.30	
2/19/2025	201271	Student	610.57	
2/19/2025	201272	Student	1,385.42	
2/19/2025	201273	Student	2,227.00	
2/19/2025	201274	Student	1,732.00	
2/19/2025	201275	Student	1,732.00	
2/19/2025	201276	Student	866.00	
2/19/2025	201277	Student	2,144.00	
2/19/2025	201278	Student	1,151.40	
2/19/2025	201279	Student	751.47	
2/19/2025	201280	Student	287.36	
2/19/2025	201281	Student	866.00	
2/19/2025	201282	Student	866.00	
2/19/2025	201283	Student	1,114.00	
2/19/2025	201284	Student	1,732.00	

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Date	Check number	Payee Name	Amount	Notes
2/19/2025	201285	Student	780.13	
2/19/2025	201286	Student	1,247.25	
2/19/2025	201287	Student	2,227.00	
2/19/2025	201288	Student	1,732.00	
2/19/2025	201289	Student	1,732.00	
2/19/2025	201290	Student	2,302.00	
2/19/2025	201291	Student	1,732.00	
2/19/2025	201292	Student	1,154.00	
2/19/2025	201293	Student	28.61	
2/19/2025	201294	Student	866.00	
2/19/2025	201295	Student	370.16	
2/19/2025	201296	Student	1,732.00	
2/19/2025	201297	Student	2,227.00	
2/19/2025	201298	Student	125.85	
2/19/2025	201299	Student	2,728.30	
2/19/2025	201300	Student	152.68	
2/19/2025	201301	Student	1,732.00	
2/19/2025	201302	Student	866.00	
2/19/2025	201303	Student	507.82	
2/19/2025	201304	Student	1,862.22	
2/19/2025	201305	Student	248.00	
2/19/2025	201306	Student	1,732.00	
2/19/2025	201307	Student	1,732.00	
2/19/2025	201308	Student	866.00	
2/19/2025	201309	Student	1,732.00	
2/19/2025	201310	Student	107.30	
2/19/2025	201311	Student	1,686.46	
2/19/2025	201312	Student	1,980.00	
2/19/2025	201313	Student	76.11	
2/19/2025	201314	Student	1,758.36	
2/19/2025	201315	Student	1,732.00	
2/19/2025	201316	Student	592.21	
2/19/2025	201317	Student	286.36	
2/19/2025	201318	Student	329.97	
2/19/2025	201319	Student	1,732.00	
2/19/2025	201320	Student	592.21	
2/19/2025	201321	Student	1,732.00	
2/19/2025	201322	Student	2,227.00	
2/19/2025	201323	Student	1,329.79	
2/19/2025	201324	Student	623.57	
2/19/2025	201325	Student	1,732.00	
2/19/2025	201326	Student	1,732.00	
2/19/2025	201327	Student	1,732.00	
2/19/2025	201328	Student	131.71	
2/19/2025	201329	Student	852.24	
2/19/2025	201330	Student	1,732.00	
2/19/2025	201331	Student	115.28	
2/19/2025	201332	Student	2,227.00	
2/19/2025	201333	Student	1,144.00	
2/19/2025	201334	Student	108.05	
2/19/2025	201335	Student	2,227.00	

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Date	Check number	Payee Name	Amount	Notes
2/19/2025	201336	Student	1,732.00	
2/19/2025	201337	Student	1,732.00	
2/19/2025	201338	Student	1,644.52	
2/19/2025	201339	Student	1,732.00	
2/19/2025	201340	Student	1,732.00	
2/19/2025	201341	Student	508.94	
2/19/2025	201342	Student	866.00	
2/19/2025	201343	Student	1,732.00	
2/19/2025	201344	Student	2,227.00	
2/19/2025	201345	Student	2,227.00	
2/19/2025	201346	Student	4,701.00	
2/19/2025	201347	Student	164.97	
2/19/2025	201348	Student	866.00	
2/19/2025	201349	Student	866.00	
2/19/2025	201350	Student	2,227.00	
2/19/2025	201351	Student	4,026.49	
2/19/2025	201352	Student	88.64	
2/19/2025	201353	Student	90.00	
2/19/2025	201354	Student	1,732.00	
2/19/2025	201355	Student	1,777.00	
2/19/2025	201356	Student	154.36	
2/19/2025	201357	Student	293.38	
2/19/2025	201358	Student	1,732.00	
2/19/2025	201359	Student	1,732.00	
2/19/2025	201360	Student	1,732.00	
2/19/2025	201361	Student	866.00	
2/19/2025	201362	Student	4.02	
2/19/2025	201363	Student	1,699.42	
2/19/2025	201364	Student	1,732.00	
2/19/2025	201365	Student	1,732.00	
2/19/2025	201366	Student	3,134.00	
2/19/2025	201367	Student	289.00	
2/19/2025	201368	Student	1,732.00	
2/19/2025	201369	Student	522.21	
2/19/2025	201370	Student	4,123.00	
2/19/2025	201371	Student	1,086.58	
2/19/2025	201372	Student	174.92	
2/19/2025	201373	Student	2,228.00	
2/19/2025	201374	Student	880.09	
2/19/2025	201375	Student	2,597.12	
2/19/2025	201376	Student	726.84	
2/19/2025	201377	Student	3,711.00	
2/19/2025	201378	Student	491.05	
2/19/2025	201379	Student	347.00	
2/19/2025	201380	Student	3,464.00	
2/19/2025	201381	Student	1,732.00	
2/19/2025	201382	Student	483.29	
2/19/2025	201383	Student	2,227.00	
2/19/2025	201384	Student	866.00	
2/19/2025	201385	Student	817.39	
2/19/2025	201386	Student	866.00	

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Date	Check number	Payee Name	Amount	Notes
2/21/2025	201387	AIRWAY MANAGEMENT TRAINING SOLUTIONS	1,000.00	
2/21/2025	201388	AKITABOX INC.	264.55	
2/21/2025	201389	ALLIANT ENERGY/WP&L	1,782.68	
2/21/2025	201390	ASCEND LEARNING HOLDINGS, LLC	30,514.00	Book resale.
2/21/2025	201391	AUTO SELECT OF STEVENS POINT	772.53	
2/21/2025	201392	BAUERNFEIND BUSINESS TECHNOLOGIES INC	669.18	
2/21/2025	201393	BLACKBELTHELP LLC	250.00	
2/21/2025	201394	Boardman & Clark LLP	923.00	
2/21/2025	201395	BOYS & GIRLS CLUB OF PORTAGE COUNTY INC	9,021.84	WIG Payment
2/21/2025	201396	BOYS & GIRLS CLUB OF THE WIS RAPIDS AREA	8,777.52	WIG Payment
2/21/2025	201397	BRILLIANT MARKETING AND CONSULTING, LLC	356.25	
2/21/2025	201398	CENTERGY INC	20,857.89	WIG Payment
2/21/2025	201399	CHIPPEWA VALLEY TECHNICAL COLLEGE	15,442.88	
2/21/2025	201400	Community Child Care Center	491.00	
2/21/2025	201401	DAKOTA ELECTRIC SERVICE INC	934.80	
2/21/2025	201402	DBA MISSION COFFEE	176.12	
2/21/2025	201403	DIGICOPY INC	15,261.58	
2/21/2025	201404	DOBBERSTEIN LAW FIRM, LLC	283.75	
2/21/2025	201405	E-CON ELECTRIC, INC.	23,964.00	
2/21/2025	201406	ED'S AUTO	455.06	
2/21/2025	201407	ERIN'S CARE SOLUTIONS, LLC/MISSIONS R US	91.95	
2/21/2025	201408	FEDEX	66.64	
2/21/2025	201409	FINANCIAL AID SERVICES, LLC	2,400.00	
2/21/2025	201410	FRONTIER NORTH INC	440.00	
2/21/2025	201411	GRANT LOAN REFUND MONITOR	876.00	
2/21/2025	201412	HALRON OIL COMPANY INC	2,175.10	
2/21/2025	201413	HEINZEN PRINTING INC	2,338.68	
2/21/2025	201414	HIGHER LEARNING COMMISSION	1,100.00	
2/21/2025	201415	KENDALL HUNT PUBLISHING CO	64.00	
2/21/2025	201416	KENT'S SERVICE CENTER & TOWING, INC	500.00	
2/21/2025	201417	LAMAR COMPANIES	1,250.00	
2/21/2025	201418	LILY PAD FLORAL & GIFTS, LLC	70.00	
2/21/2025	201419	LITTLE SCHOLARS BEGINNINGS	607.60	
2/21/2025	201420	LITTLE SCHOLARS CHILD CARE & PRESCHOOL	718.80	
2/21/2025	201421	MADA EMB & SCREEN PRINTING	1,032.80	
2/21/2025	201422	MBS SERVICE COMPANY INC	37.45	
2/21/2025	201423	MID-STATE TECHNICAL COLLEGE FOUNDATION	8,000.00	
2/21/2025	201424	MSC INDUSTRIAL SUPPLY INC	111.44	
2/21/2025	201425	MULTI MEDIA CHANNELS LLC	1,000.00	
2/21/2025	201426	NATIONS ROOF NORTH, LLC	40,595.85	AMETA Center construction. Trade Pack #10 (Metal Wall Panels). Board approved AMETA project at the 2/28/22 board meeting.
2/21/2025	201427	ORACLE OF AMERICA INC	4,980.00	
2/21/2025	201428	PIEPER ELECTRIC, INC.	3,950.00	
2/21/2025	201429	PIERPONT HABLE, RENEE	450.00	
2/21/2025	201430	PITTSVILLE RECORD	210.00	
2/21/2025	201431	PRIVATE LINES, INC.	795.00	
2/21/2025	201432	QUICKLAUNCH, LLC	1,100.00	
2/21/2025	201433	REDSHELF, INC	2,062.29	
2/21/2025	201434	SDS PAINTING COMPANY, INC.	750.00	

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2/21/2025	201435	SOUTH CENTRAL LIBRARY SYSTEM	799.32	
2/21/2025	201436	STAFFWORKS GROUP	1,130.40	
2/21/2025	201437	STOCOR PORTABLE STORAGE LLC	165.00	
2/21/2025	201438	Trustee Mont Martin	145.15	
2/21/2025	201439	VANGUARD COMPUTERS, INC.	433.44	
2/21/2025	201440	VERIZON COMMUNICATIONS, INC.	191.21	
2/21/2025	201441	WAOW/WYOW TELEVISION INC	6,080.00	
2/21/2025	201442	WI NEWS TRACKER	82.00	
2/21/2025	201443	WI RAPIDS ROTARY FOUNDATION, INC	275.00	
2/21/2025	201444	WISNET	115.00	
2/21/2025	201445	WSAW-TV	4,000.00	
2/21/2025	201446	SPECTRUM BUSINESS	5,513.52	
2/26/2025	ACH	MISSION WISCONSIN	10,552.50	
2/27/2025	201575	CENTURY PLAZA 1 D/B/A PATHOS PROPERTIES	2,554.70	
2/28/2025	201576	1ST AYD CORP	338.88	
2/28/2025	201577	6 AM MARKETING, INC.	7,056.60	
2/28/2025	201578	ADVANCED PHYSICAL THERAPY	450.00	
2/28/2025	201579	AMERICAN ENGINEERING TESTING, INC.	6,200.00	
2/28/2025	201580	AT&T	57.28	
2/28/2025	201581	AUTOZONE	44.05	
2/28/2025	201582	BADGER SCALE	380.00	
2/28/2025	201583	BLUE EDGE ENERGY LLC	1,040.48	
2/28/2025	201584	BOHN TRUCKING & EXCAVATING INC	1,632.00	
2/28/2025	201585	CITY OF MARSHFIELD	84.63	
2/28/2025	201586	FRONTIER NORTH INC	1,146.49	
				Pertains to PO#2025000138. Surgical Chloe Package. This was approved at the October 2024 Board Meeting.
2/28/2025	201587	GAUMARD SCIENTIFIC COMPANY INC	58,989.18	
2/28/2025	201588	GOWEY ABSTRACT & TITLE COMPANY, INC.	600.00	
2/28/2025	201589	GRAINGER INC	510.90	
2/28/2025	201590	HARTER'S FOX VALLEY DISPOSAL	3,333.78	
2/28/2025	201591	HEARTLAND BUSINESS SYSTEMS	617.50	
2/28/2025	201592	HEINZEN PRINTING INC	463.75	
2/28/2025	201593	HOLLARS, BENJAMIN JACOB	300.00	
2/28/2025	201594	HYLAND SOFTWARE, INC.	19,628.99	
2/28/2025	201595	MARSHFIELD CLINIC HEALTH SYSTEM, INC.	13.91	
2/28/2025	201596	MISSISSIPPI WELDERS SUPPLY CO., INC	252.12	
2/28/2025	201597	NASSCO, INC.	2,958.66	
2/28/2025	201598	NICK MICHELS & SONS INC	486.00	
2/28/2025	201599	O'REILLY AUTOMOTIVE INC	1,179.35	
2/28/2025	201601	PAC Knife Sales, LLC	435.90	
2/28/2025	201602	POINT PLOWING, LLC	5,117.50	
2/28/2025	201603	PORTAGE COUNTY BUSINESS COUNCIL INC	675.00	
2/28/2025	201604	QUALITY PLUS PRINTING	390.00	
2/28/2025	201605	REDSHELF, INC	76,994.29	Book resale.
2/28/2025	201606	MERDAN, RICHARD	2,949.93	
2/28/2025	201607	SHINING STARS CHILD CARE	228.00	
2/28/2025	201608	SOUNDWORKS SYSTEMS INC	12,368.46	
2/28/2025	201609	STAFFWORKS GROUP	3,362.94	
2/28/2025	201610	STOCOR PORTABLE STORAGE LLC	775.00	
2/28/2025	201611	STUKENBERG, JILL	300.00	

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Date	Check number	Payee Name	Amount	Notes
2/28/2025	201612	TOP PACK DEFENSE	404.97	
2/28/2025	201613	TWEET/GAROT MECHANICAL INC	4,033.37	
2/28/2025	201614	UNITED MAILING SERVICE INC	5,415.60	
2/28/2025	201615	US OMNI & TSACG COMPLIANCE SERVICES, INC	94.00	
2/28/2025	201616	VANGUARD COMPUTERS, INC.	14,156.57	
2/28/2025	201617	VERIZON COMMUNICATIONS, INC.	98.49	
2/28/2025	201618	WATEA	11,439.91	WIG Payment
2/28/2025	201619	WATER WORKS & LIGHTING COMMISSION	26,306.73	January water and electric bill for the Rapids Campus
2/28/2025	201620	WE ENERGIES	14,532.19	
2/28/2025	201621	WESTERN TECHNICAL COLLEGE	6,240.00	
2/28/2025	201622	WI RAPIDS RAFTERS	5,000.00	
2/28/2025	201623	WISNET	270.00	
2/28/2025	201624	WOOD COUNTY HIGHWAY DEPT	183.43	
2/28/2025	201625	WORLD FUEL SERVICES, INC.	11,219.53	
2/28/2025	201626	WROBLEWSKI CONCRETE CONSTRUCTION LLC	1,606.00	
2/28/2025	201627	WTCS-Statewide Marketing Consortium	606.00	
2/28/2025	201628	ZUMASYS, INC.	75.06	
2/28/2025	201629	Student	6,173.00	
2/28/2025	201630	Student	654.00	
2/28/2025	201631	Student	512.10	
2/28/2025	201632	Student	200.00	
2/28/2025	201633	Student	200.00	
2/28/2025	201634	Student	200.00	
2/28/2025	201635	Student	200.00	
2/28/2025	201636	Student	200.00	
2/28/2025	201637	Student	910.35	
2/28/2025	201638	Student	30.00	
2/28/2025	201639	Student	200.00	
2/28/2025	201640	Student	166.44	
2/28/2025	201641	Student	200.00	
2/28/2025	201642	Student	2,518.00	
2/28/2025	201643	Student	54.86	
2/28/2025	201644	Student	927.89	
2/28/2025	201645	Student	200.00	
2/28/2025	201646	Student	200.00	
2/28/2025	201647	Student	2,500.00	
2/28/2025	201648	Student	200.00	
2/28/2025	201649	Student	866.00	
2/28/2025	201650	Student	200.00	
2/28/2025	201651	GATEWAY TECH COLLEGE	100.00	
2/28/2025	201652	Student	200.00	
2/28/2025	201653	Student	1,158.25	
2/28/2025	201654	Student	187.83	
2/28/2025	201655	Student	523.90	
2/28/2025	201656	Student	6,680.00	
2/28/2025	201657	Student	200.00	
2/28/2025	201658	Student	200.00	
2/28/2025	201659	Student	335.27	
2/28/2025	201660	Student	200.00	
2/28/2025	201661	Student	8,688.39	

CHECK LIST
FEBRUARY 2025

Date	Check number	Payee Name	Amount	Notes
2/28/2025	201662	Student	200.00	
2/28/2025	201663	Student	1,533.86	
2/28/2025	201664	Student	2,106.72	
2/28/2025	201665	Student	200.00	
2/28/2025	201666	Student	200.00	
2/28/2025	201667	Student	1,066.00	
2/28/2025	201668	Student	7,371.00	
2/28/2025	201669	Student	25.00	
2/28/2025	201670	Student	200.00	
2/28/2025	201671	Student	6,958.00	
2/28/2025	201672	Student	200.00	
2/28/2025	201673	Student	469.26	
2/28/2025	201674	Student	200.00	
2/28/2025	201675	Student	35.00	
2/28/2025	201676	Student	200.00	
2/28/2025	201677	Student	200.00	
2/28/2025	201678	Student	13.78	
2/28/2025	201679	Student	200.00	
2/28/2025	201680	Student	200.00	
2/28/2025	201681	Student	763.18	
2/28/2025	201682	Student	200.00	
2/28/2025	201683	Student	200.00	
2/28/2025	201684	Student	5.05	
2/28/2025	201685	Student	200.00	
2/28/2025	201686	Student	200.00	
2/28/2025	201687	Student	200.00	
2/28/2025	201688	Student	286.56	
2/28/2025	201689	Student	400.00	
2/28/2025	201690	Student	200.00	
2/28/2025	201691	Student	200.00	
2/28/2025	201692	Student	200.00	
2/28/2025	201693	Student	200.00	
2/28/2025	201694	Student	200.00	
2/28/2025	201695	Student	879.18	
2/28/2025	201696	Student	200.00	
			2,137,628.37	

February Accepted Contract Service Agreements

Meeting on March 17, 2025

Contract Number	Location of Business/Agency	Industry Type	Type of Service	Hours of Instructions	Estimated Number Served	Contract Amount
147267	Wisconsin Rapids	Business and Industry	BLS Renewal (In-Person)	4	10	595.00
147268	Stevens Point	Business and Industry	Firearms Qualifications Testing	4	7	1,400.00
147269	Marshfield	Business and Industry	BLS Renewal (In-Person)	9	9	2,725.00
147270	Town of Chili	Business and Industry	BLS Renewal (In-Person)	4	16	900.00
147271	Wisconsin Rapids	Business and Industry	Lifting and Rigging	4	6	1,670.00
Total:						\$7,290.00

February Contract Training Proposals For Informational Purposes

Monthly Contract Training Proposal Recap - February 2025						
Proposal #	Bill To City	Industry Type	Type of Service	Proposal Amount	Current Status	
00001326	Friendship	Business and Industry	First Aid - CPR - AED	\$1,090.00	Presented	
00001325	Necedah	Business and Industry	Train-the-Trainer	\$1,760.00	Presented	
00001324	Marshfield	Business and Industry	Fire Extinguisher Training	\$250.00	Presented	
00001322	Madison	Education	New Leaders Summit	\$8,000.00	Accepted	
00001319	Pittsville	Business and Industry	Supervisory Training	\$8,030.00	Presented	
00001315	Pittsville	Business and Industry	First Aid - CPR - AED Training	\$990.00	Presented	
00001314	Wisconsin Rapids	Business and Industry	Lifting and Rigging (Spring 2025)	\$1,670.00	Accepted	
00001312	STEVENS POINT	Business and Industry	BLS - Renewal Certification Training	\$1,550.00	Presented	
00001311	Plover	Business and Industry	CPR Training	\$900.00	Presented	
00001309	Multi-area	Business and Industry	ACOA Emergency Services Conference	\$3,500.00	Accepted	
00001306	Madison	Education	Blood Draw Training (March 25, 2025)	\$4,284.00	Accepted	
Total	Sum			\$32,024.00		
	Count	11				

FINANCE & INFRASTRUCTURE COMMITTEE Procurement of Goods and Services March 17, 2025 Board Meeting		
	Amount	Procurement Method
<u>Procurements Requiring Board Action</u>		
Subtotal for Procurements Requiring Board Action	-	
<u>Procurements Not Requiring Board Action</u>		
		State Contract
Subtotal for Procurements Not Requiring Board Action	-	
<u>Procurements Approved in Budget Process Not Requiring Board Action</u>		
AMETA Center		
CARL ZEISS IQS LLC	61,241.82	State Contract
GUAMARD SCIENTIFIC COMPANY INC	58,989.18	State Contract
NATIONS ROOF NORTH, LLC	40,595.85	Bid
IT Department		
ANTHOLOGY, INC	129,182.50	State Contract
HUNTINGTON NATIONAL BANK - HEARTLAND BUSINESS SERVICES	46,179.33	State Contract
Subtotal for Budgeted Procurements	336,188.68	
<u>Mandatory Procurements Not Requiring Board Action</u>		
Subtotal for Mandatory Procurements	-	
<u>Emergency Procurements</u>		
Subtotal for Emergency Procurements	-	
Grand Total	\$ 336,188.68	

FINANCE & INFRASTRUCTURE COMMITTEE
Procurement of Goods and Services
March 17, 2025 Board Meeting

PROCUREMENT & SELECTION METHODS DEFINED

Mid-State Technical College and the Wisconsin Technical College System have purchasing policies. The purchasing method applied meets those policies.

BID – A public notice is published in the local newspaper. Potential bidders are notified of the publication based on industry knowledge and past projects. Interested bidders can request plans and specifications to be used for bid preparation. The lowest fixed price bid is accepted from a responsible bidder meeting specifications.

QUOTE – Quotes are solicited from three or more vendors (if available). The lowest quote meeting specifications is selected.

REQUEST FOR PROPOSAL (RFP) – A competitive selection process was completed to select the vendor for the purchase. Award was based on criteria that may include price and other critical criteria such as service, experience, references etc. Criteria is weighted and scored by evaluators. Agreements for services can extend for multiple years.

COOP (Cooperative) Purchase – A competitive procurement method was utilized to select the vendor and the contract was approved by another WTCS district. (Includes NJPA – National Joint Powers Alliance, WSCA – Western States Contract Alliance, National IPA – National Intergovernmental Purchasing Alliance and others)

STATE CONTRACT – A state agency such as the Department of Administration or UW system processed a bid or RFP and awarded the products and/or services to this vendor. Mid-State reserves the right to negotiate a lower price directly with the vendor.

CONSORTIUM CONTRACT – The WTCS Purchasing Consortium has completed a competitive selection process by RFP or Bid. Mid-State is able to participate without fulfilling a college-directed process.

SOLE SOURCE – The item meets the requirements listed in the Financial & Administrative Manual for Sole Source procurements.

MANDATORY – Mid-State is required to pay for the service or membership to provide day to day operations such as utilities, leases, insurance, mandatory membership dues, etc.

FY25 Budget Notifications Made in the Month of February 2025

<u>Project #</u>	<u>Grant Title or Description</u>	<u>Type</u>	<u>Reason for Budget Change</u>	<u>Budgeted Revenue Change</u>	<u>Budgeted Expense Change</u>	<u>Budgeted Fund Balance Change</u>
Fund 1 - General Fund Budget Notifications						
141525	Assistance to Firefighters Grant	Federal	Establish budget	696.00	800.00	(104.00)
141495	Secure Identity Grant	State	Establish budget	20,000.00	20,000.00	-
141455	WAAE Conference Grant	State	Establish budget	2,000.00	2,000.00	-
Fund 2 - Special Revenue Non-Aidable Fund Budget Notifications						
Fund 3 - Capital Projects Fund Budget Notifications						
141675	DMI Risk Management Grant	Private	Establish budget	40,000.00	40,000.00	-
141525	Assistance to Firefighters Grant	Federal	Establish budget	21,739.00	25,000.00	(3,261.00)
Fund 4 - Debt Service Fund Budget Notifications						
Fund 7 - Special Revenue Non-Aidable Fund Budget Notifications						
Total Budget Changes For The Month				\$ 84,435	\$ 87,800	\$ (3,365)

MID-STATE TECHNICAL COLLEGE
Budgeted Revenues, Expenditures and Changes in Fund Equity
Current Budget For the Eight Months Ending February 2025

	General Operations & Grants Fund 1	Special Revenue Aidable Fund 2	Capital Projects Fund 3	Annual Debt Service Fund 4	Enterprise Units Fund 5	Internal Sales & Self Funded Insurances Fund 6	Special Revenue Non-Aidable Fund 7	Total Current Budget	Percentage of Total Current Budget	Original Budget
Revenues										
Local Government	7,331,934			6,996,845			483,406	14,328,779	23.7%	14,328,779
Student Fees	7,250,015	116,805	1,656,013				865,000	7,850,225	13.0%	7,850,226
State Aid & Grants	19,171,239	1,676,515	2,177,754	115,000	1,058,500	504,821	6,742,000	21,953,226	35.8%	20,884,354
Instructional	1,747,398		2,177,754				6,742,000	11,067,250	19.8%	9,746,766
Federal	3,024,398									7,856,755
Total Revenues	37,562,242	1,793,320	3,869,192	7,111,845	1,058,500	504,821	8,936,406	60,556,326	100%	55,659,551

Expenditures										
Salaries and Wages	20,655,111	490,467	368,062	259,311	83,517		316,437	22,089,388	31.1%	21,740,497
Benefits	7,852,383	150,131	136,101	82,780		115,000	811,571	9,033,713	12.7%	8,918,571
Current Expenditures	9,436,500	1,133,255					167,250	10,934,785	15.4%	8,765,950
Student Financial Aid & Activities							7,852,364	7,852,364	11.1%	7,852,364
Resale				759,025		389,821		1,148,846	1.6%	1,151,786
Capital Outlay			11,483,999					11,483,999	16.2%	7,591,712
Debt Retirement				8,497,607				8,497,607	12.0%	8,497,607
Total Expenditures	37,944,004	1,773,853	11,988,162	8,497,607	1,184,633	504,821	9,147,622	71,040,702	100%	64,518,487
% of Expenditures by Fund	53.4%	2.5%	16.9%	12.0%	1.7%	0.7%	12.9%	100.0%		

Changes in Fund Equity

Budgeted Fund Equity	11,356,804	181,216	524,741	1,148,749	690,030	2,501,101	5,425,054	21,827,695	21,827,695	(8,858,936)
Current Revenue over Expenses	(381,762)	19,467	(8,098,970)	(1,385,762)	(126,133)	0	(511,216)	(10,484,376)		
Other Sources and Uses:										
Proceeds from Debt				1,093,000				7,500,000		7,500,000
Interfund Transfers In	470,000							470,000		470,000
Interfund Transfers Out				(120,000)		(350,000)		(470,000)		(470,000)
AMETA Center fund equity adjustment due to funding date								2,027,542		0
Budgeted Ending Fund Equity	11,445,042	200,683	860,313	855,987	443,897	2,151,101	4,913,838	20,870,861		20,468,759

**MID-STATE TECHNICAL COLLEGE
Accrued Revenues, Expenditures and Changes in Fund Equity
Current Actuals for the Eight Months Ending February 2025**

	General Operations & Grants Fund 1	Special Revenue Aidable Fund 2	Capital Projects Fund 3	Annual Debt Service Fund 4	Enterprise Units Fund 5	Internal Sales & Self Funded Insurances Fund 6	Special Revenue Non-Aidable Fund 7	Total YTD All Funds	Total Current Budget	Percentage of Total Actual Budget
Revenues										
Local Government	7,285,314			7,128,939			518,808	14,414,253	14,328,779	100.6%
Student Fees	7,333,605	160,827					8,013,240	7,850,276	7,850,276	102.1%
State Aid & Grants	16,319,282	370,251	5,134	331,590	992,562		625,255	17,000,171	21,693,272	78.4%
Institutional	442,257		88,025			356,198	332,565	2,913,448	4,216,799	61.8%
Federal	1,434,938		2,164,934			6,286,889	9,886,761	11,967,250	11,967,250	82.6%
Total Revenues	\$ 32,815,896	\$ 531,078	\$ 2,258,093	\$ 7,460,529	\$ 992,562	\$ 356,198	\$ 7,813,517	\$ 52,227,873	\$ 60,556,326	86.2%
	87.4%	29.6%	58.1%	104.9%	93.8%	70.6%	90.5%	86.2%		
Expenditures										
Salaries and Wages	12,985,724	297,293	254,575	159,890			199,342	13,896,824	22,089,388	62.9%
Benefits	4,806,051	102,215	73,956	51,004			97,502	5,130,728	9,037,713	56.8%
Current Expenditures	5,172,133	124,750		109,012		36,333	109,771	5,531,999	10,934,785	50.8%
Student Financial Aid & Activities				869,127		208,822	7,432,399	7,432,399	7,432,399	100.0%
Capital Outlay			5,412,256					5,412,256	11,483,999	93.8%
Debt Retirement				8,336,190				8,336,190	8,497,607	98.1%
Total Expenditures	\$ 22,963,908	\$ 524,258	\$ 5,740,787	\$ 8,336,190	\$ 1,189,033	\$ 245,155	\$ 7,839,014	\$ 46,838,345	\$ 71,040,702	65.9%
	60.5%	29.6%	47.9%	98.1%	100.4%	48.6%	85.7%	65.9%		
Changes in Fund Equity										
Actual Fund Equity										
Current Revenue over Expenses	11,496,681	165,532	3,516,346	1,149,325	381,532	2,323,297	6,705,874	25,738,587	21,827,695	
	9,851,988	6,820	(3,482,694)	(875,661)	(196,471)	111,043	(25,497)	5,389,528	(10,484,376)	
Other Sources and Uses:										
Proceeds from Debt			3,907,000	1,093,000				5,000,000	7,500,000	
Transfers In								0	470,000	
Interfund Transfers Out								0	(470,000)	
AMFA Center fund equity adjustment due to funding date								0	2,027,542	
Accrued YTD Fund Equity	\$ 21,348,669	\$ 172,352	\$ 3,940,652	\$ 1,366,664	\$ 185,061	\$ 2,434,340	\$ 6,680,377	\$ 36,128,115	\$ 20,870,861	

MID-STATE TECHNICAL COLLEGE
Combined Balance Sheet - All Fund Types and Account Groups
For the Eight Months Ending February 2025

	Governmental Fund Types		Proprietary Fund Types		Fiduciary Fund Type Special Rev Non-Aidable	Current Year	Previous Year
	General	Special Rev Aidable	Enterprise	Internal Service			
Cash	16,150,932	3,441,212	2,000	2,254,835	6,460,871	22,828,630	24,752,253
Investments						6,460,871	6,411,981
Receivables:							
Property taxes	4,981,728					4,981,728	4,572,763
Accounts receivable	1,835,557	74,166	312,836	179,504	103,815	3,535,707	8,089,100
Due to other funds	296,879	747,179	352,417		127,596	1,738,170	681,914
Inventories - at cost						352,417	561,408
Prepaid Assets							
Other Current Assets			333,546			333,546	343,413
Fixed assets - at cost, less accumulated depreciation, where applicable							
General Long Term Debt							
All Other Noncurrent Assets							
TOTAL ASSETS AND OTHER DEBITS	\$23,265,096	\$821,345	\$4,650,545	\$1,366,664	\$6,692,282	\$40,231,069	\$45,412,832
LIABILITIES, FUND EQUITY AND OTHER CREDITS							
Liabilities							
Accounts Payable	298,243		55,878			689,966	493,202
Accrued Liabilities:							
Wages		335,845					212
Employee related payables	894,739		15,717		11,904	894,739	279,818
Vacation	436,302	21,717	7,300			485,641	395,692
Other current liabilities			736,842			7,300	5,554
Due to other funds						1,738,169	681,912
Deferred Revenues	287,144	1,001,327				287,144	506,433
Def Compensation Liability							
General Long Term Debt Group							
TOTAL LIABILITIES	1,916,428	21,717	815,737	0	11,904	4,102,959	2,362,823
Fund equity and other credits							
Retained Earnings			381,532	102,328	12,929	496,789	1,041,143
Res for Prepaid Expenditures	2,550	2,162				4,712	4,000
Reserve for Self-Insurance				2,220,969		2,220,969	2,358,426
Reserve for Student Gov & Org					87,710	87,710	72,113
Res for Student Fin Assistance					131,293	131,293	127,954
Res for Post-Employ Benefits					6,473,942	6,956,216	6,913,136
Reserve for Capital Projects	482,274	3,452,233				3,452,233	7,680,715
Res for Cap Proj - Motorcycle		64,113				64,113	63,280
Reserve for Debt Service	7,842,852	73,921				1,149,325	977,435
Designated for Operations	644,640					7,916,773	7,888,082
Des for State Aid Fluctuations	2,524,365	89,449				644,640	603,420
Des for Subsequent Year						2,613,814	2,425,593
TOTAL FUND EQUITY AND OTHER CREDITS	11,496,681	165,532	3,815,325	2,323,297	6,705,874	25,738,587	30,155,297
Year-to-date excess revenues(expenditures)	9,851,989	634,096	(196,471)	111,042	(25,497)	10,389,526	12,894,712
TOTAL LIABILITIES, FUND EQUITY AND OTHER CREDITS	\$23,265,098	\$821,345	\$1,000,798	\$2,434,339	\$6,692,281	\$40,231,072	\$45,412,832
Variance Check	(\$2)	\$0	\$1	\$0	\$1	(\$3)	\$0

**RESOLUTION FOR
AWARDING OF RFP #843
Mid-State Grounds and Landscaping Services Wisconsin Rapids Campus**

WHEREAS, the College has need for Grounds and Landscaping Services at the Wisconsin Rapids Campus;
and

WHEREAS, the proposed services was coordinated with, and approved by Mid-State's Facilities staff;
and

WHEREAS, the responses of Request For Proposal #843 were submitted, documented, opened, recorded,
and scored in accordance with College and WTCS policies, and

WHEREAS, Administration has provided its recommendations to the District Board for the selection of
services

BE IT RESOLVED that the Mid-State Technical College Board accepts and approves the awarding of
Proposal #843 to Grounds Detail Services in the amount of \$50.00 per hour using College equipment
and \$55.00 per hour using vendor equipment, recommended to the Board by Administration, as set forth in the
schedules attached hereto.

BE IT FURTHER RESOLVED that the Mid-State Technical College Board has approved the funding
for the grounds and landscaping services from the FY2025 and FY2026 budgeted funds. Contract to begin
April 1, 2025 with Mid-State having the option to renew for an additional six (6) consecutive one-year terms.

Approval of Hires and Resignations of Contracted Employees March 17, 2025

Resignations

n/a

Hires

- Kristi Lenzo (effective March 13, 2025)
Instructor, Nursing