

Public comments or dialogue from the audience are not allowed regarding specific agenda topics unless requested by the Board Chairperson; however, an opportunity for public input is available at the beginning of each meeting during *Public Comment*.

**AGENDA
CHIPPEWA VALLEY TECHNICAL COLLEGE DISTRICT BOARD
REGULAR BOARD MEETING**

DATE: Thursday, March 31, 2022

TIME: 9:00 a.m. – Regular Board Meeting
Adjourn into Executive Session immediately after the regular meeting

LOCATION: Chippewa Valley Technical College –Business Education Center – Rm 100A
620 West Clairemont Avenue
Eau Claire, WI 54701

Call to Order

The following statement will be read: “I wish to call the regular meeting of the Chippewa Valley Technical College District Board to order. This is an open meeting with notices mailed to the news media and other interested parties and posted at the Chippewa Valley Technical College campuses/centers in Chippewa Falls, Eau Claire, Menomonie, River Falls, and Neillsville on March 17, 2022.”

1. Roll Call: Colleen Bates, Paul Bauer, Tim Benedict, Greg Doverspike, Erin Garney, Ramona Mathews, Mike Noreen, Paul Schley and Justin Zoromski.
2. Review and Approval of Agenda
3. Recognition
4. Reports/Forums
Program Presentation – Culinary: Melissa Tok, Jonathan Fike, Kevin Brown
Student Association – Rachel Leonard
Student Success Report – Shana Schmidt
5. Public Comment

SUGGESTED RESOLUTIONS

page(s) 3-4

6. Consent Agenda - The following matters may be acted upon by the Board utilizing a single vote. Individual items, which any Board member wishes to address in greater detail or as a separate item on the regular agenda, may be removed from the Consent Agenda upon request.

A. Minutes of the Regular Board Meeting of February 24, 2022

page(s) 5-9

B. Personnel Matters

- 1) Employment page(s) 10
 - Adjunct Instructors as listed
 - Katie Beck, Student Central Advisor, 4/4/2022
 - Jeffrey Candell, Maintenance Technician III, 4/4/2022
 - Yer Khang, Student Central Representative, 3/28/2022
 - Nicole Kruschke, College Navigator, 3/28/2022
- 2) Resignations
 - Alexa Haines, Campus Assistant River Falls, 3/24/2022
- 3) Retirements
 - Bee Xiong, Custodian-ESEC & TEC. 3/31/2022
 - James Kroehn, Electromechanical Tech Instructor, 5/26/2022
 - Deborah Kjelstad, Radiography Instructor, 8/5/2022
- C. Financial Reports page(s) 11-14
- D. Contracts for Services page(s) 15
- 7. Action Items
 - A. Approval of Contract Renewals for Vice Presidents, Management, and Faculty
 - B. Approval to Support the Sustainability Proclamation Declaring River Falls an Aspiring Sustainable Community
- 8. Board Chairperson's Report
 - A. Board Appointment Update
 - B. Boards Association Spring Conference, April 28-30, 2022, MATC/Milwaukee
 - C. Boards Association Officer Nominations Request 2022
- 9. College Update
 - A. 2023 Capital Plan
 - B. Budget Update/Financial Outlook
 - C. Continued Conversation at River Falls
 - D. President's Report
- 10. Plus/Delta Evaluation
- 11. Announcements and/or Requests
- 12. **Move to Executive Session** to discuss Wis. Stats. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (president evaluation).

_____ Benedict	_____ Garney	_____ Noreen
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_____ Schley	_____ Bates	_____ Doverspike
_____ Zoromski	_____ Bauer	_____ Mathews

13. Return to Open Session

14. Adjournment

c: Kirk Pelikan, Layla Merrifield, News Media CVTC District. Posted: 3/17/22: Chippewa Valley Technical College- Chippewa Falls Campus, Eau Claire Campus, Menomonie Campus, Neillsville Center, and River Falls Campus.

Special accommodations for people with disabilities will be made for the public board meetings. Please call Lauren Sullivan, 715-833-6500, to request accommodations 24 hours in advance of the meeting.

**Chippewa Valley Technical College, 620 West Clairemont Avenue, Eau Claire, WI 54701, 715-833-6500
President: Sunem Beaton-Garcia**

SUGGESTED RESOLUTIONS – REGULAR MEETING – March 31, 2022

Item 5 – Consent Agenda

Motion by _____, seconded by _____, that the following resolution be adopted:

BE IT RESOLVED by the Chippewa Valley Technical College District Board that the following consent agenda items are approved as presented and recommended:

Minutes of the Regular Board Meeting of February 24, 2022.

Personnel Matters – Employment: Adjunct Instructors as listed; Katie Beck, Student Central Advisor, 4/4/2022; Jeffrey Candell, Maintenance Technician III, 4/4/2022; Yer Khang, Student Central Representative, 3/28/2022; Nicole Kruschke, College Navigator, 3/28/2022. Resignations: Alexa Haines, Campus Assistant River Falls, 3/24/2022. Retirements: Bee Xiong, Custodian-ESEC & TEC. 3/31/2022; James Kroehn, Electromechanical Tech Instructor, 5/26/2022; Deborah Kjelstad, Radiography Instructor, 8/5/2022.

Financial Report: Payroll Direct Deposit in the amount of \$1,957,941.93; Accounts Payable Checks in the amount of \$5,073,351.60; Refunds in the amount of \$2,597,835.92; Bank Transfers in the amount of \$2,247,662.18; and Direct Deposit Travel in the amount of \$32,792.19 drawn on the Chippewa Valley Technical College District for the various amounts, and the Financial Reports for February 2022 as presented.

Fourteen (14) contracts for services are approved as recommended and presented on the attached list.

Item 7A – Approval of Contract Renewals for Vice Presidents, Management, and Faculty

Motion by _____, seconded by _____, that the following resolution be adopted:

BE IT RESOLVED by the Chippewa Valley Technical College District Board that the vice presidents on the attached list who were employed during 2021-2022 and who are eligible for re-employment be issued a two-year contract for the 2022-2023 and 2023-2024 fiscal years as recommended, and

BE IT RESOLVED by the Chippewa Valley Technical College District Board that the management team members on the attached list who were employed during 2021-2022 and who are eligible for re-employment in 2022-2023 be issued contracts for the 2022-2023 year as recommended, and

BE IT RESOLVED by the Chippewa Valley Technical College District Board that the faculty on the attached list, who were employed during 2021-2022 and who are eligible and meet the Faculty Quality Assurance System criteria for re-employment in 2022-2023, be issued contracts for the 2022-2023 fiscal year as recommended.

Item 7B – Approval to Support the Sustainability Proclamation Declaring River Falls an Aspiring Sustainable Community

Motion by _____, seconded by _____, that the following resolution be adopted:

BE IT RESOLVED that the Chippewa Valley Technical College District Board approves to support the Sustainability Proclamation Declaring River Falls an Aspiring Sustainable Community.

ITEM 5A – MINUTES

REGULAR MEETING OF THE CHIPPEWA VALLEY TECHNICAL COLLEGE DISTRICT BOARD CVTC Business Education Center – Room 100A

February 24, 2022

The meeting was called to order at 5:30 p.m. by Chairperson Ramona Mathews. She indicated this was an open meeting with notices mailed to the news media and other interested parties and posted at the Chippewa Valley Technical College campuses/centers in Chippewa Falls, Eau Claire, Menomonie, River Falls, and Neillsville on February 17, 2022.

1. Roll Call: Present: Colleen Bates, Paul Bauer, Tim Benedict, Greg Doverspike, Erin Garney, Ramona Mathews, Mike Noreen, Paul Schley and Justin Zoromski.

Also Present: Sunem Beaton-Garcia, Lauren Sullivan, Tam Burgau, Lynette Livingston, Shelly Olson, Kirk Moist, Tom Lange, Joni Geroux, Karen Kohler, Shana Schmidt, Jeff Sullivan, Sara Nick, Jerry Moldenhauer, Alisa Schley (virtual), Rachel Leonard (virtual), Kelly Childs, Brenda Catt, Emily Dittner, Becky Hicks, Lisa Arendt, Kathy Yeager, Melody Brennan, Jeremy Turner, Tianna Buchholtz, Malia Bernhardt, Jesse Erdman, and Chelsea Faldet.

2. Motion by Dr. Schley, seconded by Mr. Bauer, to approve the agenda as presented. Ayes: All. Nays: None. Motion carried.

3. Rachel Leonard gave the Student Association report. She shared the “Scholar-sips” event held at both Eau Claire and River Falls campuses were successful. Students were able to get answers to questions about the application process, help with reviewing their responses, and assistance in faculty reference search while they sipped on a mock-tail. Candy was distributed to students for Valentine’s Day. The student leadership academy applications closed last week, and over 40 students have applied. The Wisconsin Student Government Legislative Seminar took place this week in Madison. Attendees learned how to speak with legislators and advocate for students. The topics for the WSG position paper consist of investing in Open Educational Resources, improving Wisconsin grants, and allowing technical colleges to offer associates of arts or science degrees.

Kelly Childs and Brenda Catt are accounting instructors at CVTC. They shared information about the Volunteer Income Tax Assistance, or VITA, program. CVTC students work as the volunteers, assisting anyone with earnings of \$58,000 or less. The sites are managed by the IRS, operated by partners and staffed with volunteers. The program averages about 350 tax returns each year. Royal Credit Union manages the schedule and signups. Kathy Yeager is a student in the VITA class. Her experience has been very positive and of a wide variety. The VITA program is currently offered at CVTC and Western Dairyland since the pandemic.

Melody Brannen is the interim associate dean of business, arts and science. She introduced Emily Dittner and Becky Hicks, cosmetology instructors at CVTC. Ms. Hicks shared information about barber and cosmetology. She provided a video of how cosmetology has adapted through the pandemic and how CVTC has led the way for cosmetology that other WTCS colleges have modeled. The program is at full enrollment,

with 25 new students that started in August. They offer a full nail technician program. Jeremy Turner, Tianna Buchholtz, Malia Bernhardt, Jesse Erdman, and Chelsea Faldet are students that shared their experiences in the cosmetology program. All of the students are club members, and they provided a walkthrough and tour of their classroom and learning spaces.

Shana Schmidt, Director of College Effectiveness, gave the Revealing Institutional Strengths and Challenges (RISC) report. She provided an overview of the student surveys that CVTC uses and what each survey measures. RISC focuses on identifying where students experience obstacles in their education so colleges can target interventions accordingly. She shared 43% of students reported work issues (above benchmark); transportation to campus issues decreased slightly compared to 2018; Family issues and transportation to campus issues were both below the benchmark percentage; and the largest increase from 2018 to 2021 was health and disability issues. She shared 4% fewer students reported challenges with finances and financial aid from 2018 to 2021; the number of students reporting challenges across all areas related to finances and financial aid decreased from 2018 to 2021; and 37% of students report challenges in paying for college and living expense issues (higher than the benchmark but lower than 2018 results). Student success in courses showed that 5% more students indicated challenges in course success compared to 2018; despite the increase from 2018, CVTC is still 11% below the benchmark; 30% of students reported issues with online classes, an increase of 8% from 2018; and online class issues are 11% lower compared to benchmark colleges. Academic support services reflected most challenge areas remained steady compared to 2018 and was 14% below the benchmark in the academic support services category and below the benchmark in all sub-categories as well. Ms. Schmidt shared Student Central and Student Life office usage remained steady from 2018 to 2021; there was a 5% decrease in students reporting using tutoring services compared to 2018; a 4% increase in students reporting using disability services compared to 2018; and significantly below benchmark for Student Central (information) and Academic Services office usage and significantly above for Student Central (academic advising). Lastly, she shared the student-administration interactions showed Students reported an increase in availability of staff in 4 of the 5 office areas from 2018 to 2021. Students reported a decrease in staff concern about addressing their issues in all 5 offices compared to 2018. Interactions were significantly above the benchmark for all 3 types of interactions in Student Central (academic advising). Students reported an increase in effectiveness of their issues being addressed in all 5 offices compared to 2018.

4. Jerry Moldenhauer had a public comment about strategic planning.
5. Motion by Dr. Schley, seconded by Mr. Doverspike, that the following resolution be adopted:

BE IT RESOLVED by the Chippewa Valley Technical College District Board that the following consent agenda items are approved as presented and recommended:

Minutes of the Regular Board Meeting of January 27, 2022.

Personnel Matters – Employment: Adjunct Instructors as listed; Mary Styer, Custodian, 2/9/2022; Sergio Velasquez Student Success Specialist- Diversity 3/7/2022.
Resignations: Ellyn Praznik, Academic Advisor, 2/4/2022; Rochelle Holmes College

Navigator – Menomonie, 1/21/2022; Jeffrey Frederick, Truck Driving -Instructional Assistant II, 2/18/2022; Lydia Dalton, Marketing Specialist -Events, 1/28/2022. Retirements: Robert Bauer, Machine Tool Technician, 6/3/2022; Geri Gamroth, Payroll Administrator, 7/29/2022; Gilbert Holzem, Maintenance Technician III, 4/1/2022; Thomas Gunderson, Criminal Justice Law Enforcement Instructor, 5/23/2022.

Financial Report: Payroll Direct Deposit in the amount of \$1,773,900.24; Accounts Payable Checks in the amount of \$5,665,726.35; Refunds in the amount of \$2,483,204.31; Bank Transfers in the amount of \$3,527,949.14; and Direct Deposit Travel in the amount of \$41,215.04 drawn on the Chippewa Valley Technical College District for the various amounts, and the Financial Reports for January 2022 as presented.

Ten (10) contracts for services are approved as recommended and presented on the attached list. Ayes: All. Nays: None. Motion carried.

6. Action Items

A. Jeff Sullivan, Dean of Apprentices, Engineering, Manufacturing and IT, shared the program concept for IT Desktop Support Technician. He shared the IT Desktop Support Technician program prepares students to be the first-line technical support for PC Users encountering software, hardware and systems challenges. Students are trained to troubleshoot personal computer issues, install, support and maintain hardware and software. Students will work in a hands-on learning environment which teaches students the ability to support new technologies, repair workstations, perform upgrades and basic network concepts. Mr. Sullivan shared results from a survey to local employers showed strong support for the program, with positions open in the next 3-5 years. The program will utilize existing IT networking faculty, use existing equipment and classrooms, and have an annual operational budget for supplies of roughly \$5000 per year. He concluded that the program would focus on entry level job skills for entry into Information Technology Hardware support, and the program development is supported by the Program Advisory Committee and area employers. Motion by Mr. Bauer, seconded by Ms. Bates, that the following resolution be adopted:

BE IT RESOLVED that the Chippewa Valley Technical College District Board approves the submission of the project concept review for IT Desktop Support Technician to the Wisconsin Technical College System Board. Ayes: All. Nays: None. Motion carried.

7. Board Chairperson's Report

- A. Ms. Mathews asked the Board to provide any updates to the Board goals and objectives. The areas of measurement include advocacy, financial responsibility, leadership and residential facility. The Board would like CVTC leadership to continue to explore housing for CVTC students.
- B. Four applications were received, and the Board Appointment Hearing is scheduled for Tuesday, March 15 at 9am at the Business Education Center room 100A.
- C. Ms. Mathews reminded the Board to think of a nomination for the Boards Association Officer Nominations Request 2022.

8. College Update
 - A. Mr. Moist presented a budget preview. He shared the fiscal 2023 calendar moved forward by one month, need to take into consideration inflation, the CPI used for wages is 4.7 percent, 2023 is an expansion year with 22 percent more space, and will include provisions for strategic initiatives and wage adjustments (both projects are in progress). The referendum buildings are priority until November. The Business Education Center backfill has many components and cost estimates being developed. River Falls campus has at least two paths; new projects must be approved by WTCS before any borrowing can occur, and the spring borrowing can be for equipment and infrastructure only.
 - B. President's Report
Dr. Beaton-Garcia reported on the following:
 - Mr. Zoromski, Karen Kohler and Dr. Beaton-Garcia visited Thorp on Thursday, February 3 and met with Brandon Haas from Haas Sons, Inc., and Brent Lato from Thorp Equipment.
 - CVTC participated in the Home and Garden Show this past weekend. Students from the horticulture and residential construction programs were involved at the event.
 - Dr. Beaton-Garcia participated in a hands-on tour of PMI in Bloomer with Senator Tammy Baldwin earlier this week.
 - SWIM Digital conducted strategic planning workshops February 9-11. SWIM visited all CVTC campuses and held two community partner workshops, a student workshop, and four workshops for CVTC faculty and staff. Further workshops are being offered in the next two weeks virtually for anyone that was unable to attend earlier this month.
 - The Spring High School Connections meeting was held at CVTC's Manufacturing Education Center on Feb. 16. SWIM Digital also held a workshop with this group.
 - The CVTC Alumni Association hosted a fundraiser at the Growler Guys. 20% of all sales went back to the alumni association.
 - Chippewa Valley Rally in Madison very successful.
 - Legislative update on bill 973- youth apprenticeship and third-party instructors.
9. Ms. Mathews reminded the Board to complete the Plus/Delta Evaluation
10. Mr. Zoromski is requesting to reschedule the March Board meeting. It conflicts with the Eau Claire Chamber Annual Meeting. The meeting will be held on Thursday, March 31 at 9am at the Business Education Center.
11. Motion by Mr. Doverspike, seconded by Mr. Bauer, to move to Executive Session to discuss Wis. Stats. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (President's evaluation). Ayes: All. Nays: None. Motion carried. The meeting moved to closed session at 8:07 p.m.
12. The meeting returned to open session at 8:36 p.m.

13. The meeting adjourned at 8:36 p.m.

Recorded by:

Submitted by:

Lauren J. Sullivan
Executive Assistant to the President

Tim Benedict, Secretary
Chippewa Valley Technical College

Date

Chairperson

Secretary

ITEM 5B – PERSONNEL MATTERS

**Chippewa Valley Technical College
Adjunct Instructors to be Employed for Classes that Begin
01/01/2022 through 05/31/2022**

Carlson, Ruth
Korn, Talitha

Lewis, Trenton
Swanson, Glenn

Tok, Melissa

Total Count = 5

ITEM 5C – FINANCIAL REPORTS

CHIPPEWA VALLEY TECHNICAL COLLEGE			
February 2022 Disbursements			
PAYROLL			
	Pay Date	Payroll Number	Net Pay
Electronic Payments	2/11/2022	3	\$ 970,185.34
Electronic Payments	2/25/2022	4	987,756.59
		Total Net Pay	<u>\$ 1,957,941.93</u>
BANK TRANSFERS			
	Date	Transfer Number	Transfer Totals
Optum, Inc.	2/11/2022	5734	\$ 75,269.46
Empower Retirement	2/11/2022	5735	11,290.76
TSA Consulting Group, Inc.	2/11/2022	5736	25,386.76
Special Pay Plan Retirement Trust (Pelion)	2/11/2022	5737	3,793.71
United Way of Greater Chippewa Valley	2/11/2022	5738	487.43
ExpertPay-Child Support	2/11/2022	5739	2,758.30
IRS - 941 Deposit	2/14/2022	5732	318,481.79
Prevea	2/23/2022	5740	733,264.60
MN Life Insurance	2/24/2022	5745	19,889.21
Optum, Inc.	2/25/2022	5750	26,851.68
Empower Retirement	2/25/2022	5751	10,413.76
TSA Consulting Group, Inc.	2/25/2022	5752	314,749.87
Special Pay Plan Retirement Trust (Pelion)	2/25/2022	5753	5,807.91
United Way of Greater Chippewa Valley	2/25/2022	5754	162.48
ExpertPay-Child Support	2/25/2022	5755	2,651.27
WDR - Withholdings	2/28/2022	5733	55,852.11
Wisconsin Retirement System (WRS)	2/28/2022	5742	330,842.28
IRS - 941 Deposit	2/28/2022	5748	309,708.80
			<u>\$ 2,247,662.18</u>
REFUNDS			
	Date	Check Numbers	Check Totals
Computer Listing	2/1/22-2/28/22	80052517-80052998	\$ 644,667.44
Electronic Payments	2/1/22-2/28/22	4949-4972	1,953,168.48
		Total	<u>\$ 2,597,835.92</u>
ACCOUNTS PAYABLE			
	Date	Check Numbers	Check Totals
Computer Listing	2/1/22-2/28/22	30075208-30075619	\$ 5,073,351.60
		Total	<u>\$ 5,073,351.60</u>
TRAVEL			
	Date	Advice Numbers	Check Totals
Computer Listing	2/1/22-2/28/22	22124-22192	\$ 32,792.19
		Total	<u>\$ 32,792.19</u>
Grand Total			\$ 11,909,583.82

CHIPPEWA VALLEY TECHNICAL COLLEGE			
INVESTMENTS OUTSTANDING			
2/28/22			
		Annual	INVESTMENT
REGULAR INVESTMENTS		Rate	AMOUNTS
			TOTALS
	Local Government Investment Pool (LGIP)	0.09%	\$ 23,222,625
	US Bank Operating	0.16%	\$ 7,352,729
	TOTAL REGULAR INVESTMENTS		\$ 30,575,355
CAPITAL PROJECTS & EQUIPMENT			
	LGIP-Capital Projects & Equipment	0.09%	\$ 6,535,294
	PMA-Debt Proceeds(cash)	0.01%	\$ 6,813,543
	PMA-Debt Proceeds(short term investments)	0.02%	\$ 6,774,059
	PMA-Debt Proceeds(multiple fixed income investments)	.08-.15%	\$ 6,911,872
	TOTAL CAPITAL FUNDS		\$ 27,034,768
	TOTAL INVESTMENTS		\$ 57,610,123

Checks Written to Vendors

Check dates: Feb 1, 2022 to Feb 28, 2022

Mar 14, 2022 10:36:14 AM With Check Amounts Greater than or equal to: \$2500

Vendor Name	Check Number	Check Date	Amount
5-E Development LLC	30075523	02/24/2022	\$3,368.84
ALCIVIA	30075524	02/24/2022	\$8,325.37
AT & T	30075218	02/03/2022	\$3,082.24
Action Signs	30075336	02/10/2022	\$3,623.00
Amundson Appliance	30075448	02/17/2022	\$10,857.92
Audiovisual, Inc.	30075345	02/10/2022	\$56,153.70
	30075531	02/24/2022	\$195,273.31
Brookfield Limited	30075233	02/03/2022	\$5,500.00
CAE Healthcare	30075236	02/03/2022	\$7,531.00
CDW Government Inc	30075239	02/03/2022	\$22,576.00
	30075353	02/10/2022	\$11,940.00
	30075461	02/17/2022	\$20,000.00
Comcast	30075543	02/24/2022	\$6,429.90
Communications Cabling & Networking Inc	30075544	02/24/2022	\$16,133.96
Council for Opportunity in Education	30075362	02/10/2022	\$3,250.00
Covidien Sales LLC	30075244	02/03/2022	\$7,311.41
Cudd Lawn & Snow Services	30075364	02/10/2022	\$11,700.00
	30075546	02/24/2022	\$9,875.00
DLT Solutions LLC	30075251	02/03/2022	\$6,580.79
Delta Medical Systems Inc	30075467	02/17/2022	\$3,375.00
DigiCOPY	30075469	02/17/2022	\$8,089.73
Dude Solutions Inc	30075549	02/24/2022	\$10,365.69
Eau Claire Area Chamber of Commerce	30075254	02/03/2022	\$7,000.00
Eau Claire, City of	30075370	02/10/2022	\$6,874.35
Ellucian Company LP	30075550	02/24/2022	\$22,143.00
FHEG CVTC Bookstore	30075475	02/17/2022	\$244,201.03
Fortune International LLC	30075479	02/17/2022	\$4,504.05
Fox Valley Technical College	30075480	02/17/2022	\$9,751.03
Gladwin Automation Division	30075263	02/03/2022	\$5,647.75
	30075383	02/10/2022	\$17,722.00
	30075559	02/24/2022	\$21,176.05
Grazzini Brothers & Company	30075387	02/10/2022	\$18,000.00
Guadalupe, Hector	30075264	02/03/2022	\$7,500.00
H&R Electric Inc	30075561	02/24/2022	\$8,695.00
High Monkey Consulting Inc	30075391	02/10/2022	\$11,812.50
	30075563	02/24/2022	\$4,545.00
Holiday Inn	30075566	02/24/2022	\$3,425.60
Infosilem	30075569	02/24/2022	\$5,276.42
InterConnecting Automation Inc.	30075485	02/17/2022	\$4,903.50
J & F Facility Services	30075571	02/24/2022	\$32,713.05
J H Larson Company	30075486	02/17/2022	\$5,344.43
	30075572	02/24/2022	\$11,014.84
Kwik Trip Inc	30075576	02/24/2022	\$10,052.52

Checks Written to Vendors

Check dates: Feb 1, 2022 to Feb 28, 2022

Mar 14, 2022 10:36:14 AM With Check Amounts Greater than or equal to: \$2500

Vendor Name	Check Number	Check Date	Amount
Lab Midwest LLC	30075578	02/24/2022	\$145,052.00
Laerdal Medical Corp	30075398	02/10/2022	\$4,070.47
MEP Properties LLC	30075583	02/24/2022	\$6,416.97
Madison College	30075490	02/17/2022	\$96,960.78
Market and Johnson Inc	30075404	02/10/2022	\$3,087,741.41
Nanosonics, Inc	30075290	02/03/2022	\$3,048.00
Northwood Technical College	30075409	02/10/2022	\$4,998.86
	30075500	02/17/2022	\$19,677.00
Nuyoricn Words LLC	30075294	02/03/2022	\$4,500.00
Olympus America Inc	30075588	02/24/2022	\$2,679.11
Orasoptic/Surgical Acuity	30075411	02/10/2022	\$10,740.00
Parr's Hardware	30075591	02/24/2022	\$5,315.00
Peak Contracting, LLC	30075415	02/10/2022	\$3,120.00
Renk Seed	30075420	02/10/2022	\$4,434.00
River Valley Architects Inc	30075594	02/24/2022	\$18,200.00
Samuels Group Inc	30075421	02/10/2022	\$80,851.74
	30075595	02/24/2022	\$9,863.48
Shackleton Tree Service	30075424	02/10/2022	\$2,575.00
Sodexo Inc & Affiliates	30075312	02/03/2022	\$4,125.00
	30075425	02/10/2022	\$3,048.45
Steel Towne	30075314	02/03/2022	\$4,828.44
	30075427	02/10/2022	\$8,789.60
	30075600	02/24/2022	\$5,353.97
Stella-Jones Corp	30075511	02/17/2022	\$13,032.00
Swanson's Commercial Flooring LLC	30075430	02/10/2022	\$8,335.00
Synergy Cooperative	30075432	02/10/2022	\$15,515.23
TestOut	30075603	02/24/2022	\$2,838.00
Thaler Oil Co Inc	30075604	02/24/2022	\$6,598.00
Tracy Strubel LLC	30075319	02/03/2022	\$3,875.00
U.S. Bank	30075332	02/04/2022	\$145,270.80
Verizon Wireless	30075324	02/03/2022	\$8,828.54
WEAU	30075612	02/24/2022	\$5,360.00
WLAX/WEUX/ MeTV	30075614	02/24/2022	\$14,950.00
Wis Dept of Natural Resources	30075329	02/03/2022	\$2,546.00
Xcel Energy	30075618	02/24/2022	\$159,967.82
Total			\$4,817,150.65
Amount for checks less than \$2500			\$256,200.95
Grand Total			\$5,073,351.60

ITEM 5D – CONTRACTS FOR SERVICES

2/1/22 - 2/28/22

Run Date 3/11/22 - Page 1 of 1

Banner Contract Type	Banner Contract Sub Type	Contract Number	Company Name	Contract Name	Contract Amount	County
Instruction	WSCE	1996	Catalytic Combustion Corporation	Confined Space/ Fall Protection - Catalytic Combustion Corporation	\$660.00	Chippewa
Technical Assistance	WSCE	2036	DaVita Kidney Care	Tracheostomy Skill Training - DaVita Kidney Care	\$330.00	Chippewa
Technical Assistance	WSCE	1925	Diana Pet Food	Mask Fit Testing - Diana Pet Food	\$660.00	Buffalo
Technical Assistance	WSCE	1924	Elmwood Area Ambulance Service	EMS Q1 2022 Refresh - Elmwood Area Ambulance Service	\$262.50	Pierce
Technical Assistance	WSCE	1960	Haas Sons, Inc.	Active Threat - Haas Sons, Inc.	\$1,320.00	Clark
Technical Assistance	WSCE	1906	Lyman Lumber Company	Rough Terrain Forklift Training - Lyman Lumber Company	\$660.00	Eau Claire
Instruction	WSCE	1958	MULTI	Fire/Hazmat State Funded - St. Croix County Sheriff's Department	\$1,085.70	MULTI
Technical Assistance	WSCE	1957	Nestle	Active Shooter Training - Nestle	\$660.00	Eau Claire
Instruction	WSCE	1966	Oakleaf Clinics	ACLS and CPR BLS - Oakleaf Clinics	\$1,117.50	Eau Claire
Technical Assistance	WSCE	1950	Plum City/Maiden Rock Ambulance	EMS Q1 2022 EMS Refresh - Maiden Rock Plum City Ambulance	\$225.00	Pierce
Instruction	WSCE	1963	SMC LTD.	Robotics Pathway - SMC LTD.	\$5,280.00	Polk
Instruction	WSCE	1964	Stainless Technologies, LLC	Confined Space Entry & Rescue - Stainless Technologies, LLC	\$2,640.00	Dunn
Instruction	WSCE	2012	Tanner Excavating Inc	OSHA Excavation & AHA Heartsaver - Tanner Excavating Inc	\$1,530.00	Eau Claire
Technical Assistance	WSCE	2013	WB Manufacturing	Noise Monitoring - WB Manufacturing	\$330.00	Clark