

MC Code	Manager	Program Description	Copier Chargeback Worktags					Student Act	Proj/Grant	Exp Date	Postage Chargeback Worktags				
			Acct	Fund	CC	Prog	Loc				Acct	Fund	CC	Prog	Loc
0000700114	Sandra Docter	Biotechnology	5260	100	114	00700	01				5259	100	114	00700	01
0007000173	Lucas White	Agriculture Mechanics	5260	100	173	07000	01				5259	100	173	07000	01
0007534500	Renee Alfano	Student Organizations	5261	714	321	93400	35	75345			N/A - No Postage Worktag/Budget				
0009000111	Sandra Docter	Farm Business Management	5260	100	111	09000	15				5259	100	111	09000	15
0009100111	Sandra Docter	Vet Technician	5260	100	111	09100	01				5259	100	111	09100	01
0009101111	Sandra Docter	Sheep Production	5260	100	111	09101	15				5259	100	111	09101	15
0009104111	Sandra Docter	Lab Animal Technician	5260	100	111	09104	01				5259	100	111	09104	01
0010000130	Bryan Woodhouse	Business Administrator	5261	100	130	10000	01				5259	100	130	10000	01
0010100131	Erin Kohl	Accounting	5260	100	131	10100	01				5259	100	131	10100	01
0010200132	Erin Kohl	Business Administration	5260	100	132	10200	01				5259	100	131	10200	01
0010300113	Kathryn Sorensen	Computer Software	5260	100	113	10300	01				5259	100	113	10300	01
0010301113	Kathryn Sorensen	Business Lab - Software	5260	100	113	10301	01				5259	100	113	10301	01
0010400132	Erin Kohl	Marketing	5260	100	132	10400	01				5259	100	132	10400	01
0010401132	Erin Kohl	Fashion Merchandising - Marketing	5260	100	132	10401	01				5259	100	132	10401	01
0010500113	Kathryn Sorensen	Related Business	5260	100	113	10500	01				5259	100	113	10500	01
0010600113	Kathryn Sorensen	Office Systems/Technology	5260	100	113	10600	01				5259	100	113	10600	01
0010601113	Kathryn Sorensen	Court and Conference Reporting	5260	100	113	10601	01				5259	100	113	10601	01
0010602113	Kathryn Sorensen	Word Processing - Office Technology	5260	100	113	10602	01				5259	100	113	10602	01
0010700115	Kathryn Sorensen	Computer Info Systems	5260	100	115	10700	01				5259	100	115	10700	01
0010900133	Kathryn Sorensen	Hospitality Management	5260	100	133	10900	01				5259	100	133	10900	01
0010902133	Kathryn Sorensen	Recreation Resources	5260	100	133	10902	01				5259	100	133	10902	01
0010903133	Kathryn Sorensen	Meeting and Event Planning	5260	100	133	10903	01				5259	100	133	10903	01
0011000132	Erin Kohl	Paralegal	5260	100	132	11000	01				5259	100	132	11000	01
0014500132	Erin Kohl	Small Business	5260	100	132	14500	01				5259	100	132	14500	01
0015200115	Kathryn Sorensen	IT Application Development & Web	5260	100	115	15200	01				5259	100	115	15200	01
0015400115	Kathryn Sorensen	IT Computer Support	5260	100	115	15400	01				5259	100	115	15400	01
0019400132	Erin Kohl	Real Estate	5260	100	132	19400	01				5259	100	132	19400	01
0019600132	Erin Kohl	Supervision & Leadership Development	5260	100	132	19600	01				5259	100	132	19600	01
0020000130	Bryan Woodhouse	Graphics and Applied Arts Administration	5261	100	130	20000	01				5259	100	130	20000	01
0020100134	Erin Kohl	Graphic Arts	5260	100	134	20100	01				5259	100	134	20100	01
0020213202	Kathleen Radionoff	BICS Coordinator	5261	202	250	91903	35		C20213		5259	202	250	91903	35
0020300134	Erin Kohl	Photography	5260	100	134	20300	01				5259	100	134	20300	01
0020400134	Erin Kohl	Printing and Publishing	5260	100	134	20400	01				5259	100	134	20400	01
0020600134	Erin Kohl	Visual Communications	5260	100	134	20600	01				5259	100	134	20600	01
0020700134	Erin Kohl	Animation	5260	100	134	20700	02				5259	100	134	20700	02
0030000130	Bryan Woodhouse	Home Economics Administration	5260	100	130	30000	01				5259	100	130	30000	01
0030301133	Kathryn Sorensen	Food Service Aide	5260	100	133	30301	01				5259	100	133	30301	01
0030302133	Kathryn Sorensen	Food/Production Kitchen	5260	100	133	30302	01				5259	100	133	30302	01
0030401134	Erin Kohl	Interior Design	5260	100	134	30401	01				5259	100	134	30401	01
0030700163	Shawna Carter	Early Childhood Education	5260	100	163	30700	02				5259	100	163	30700	02
0031100153	Antonio Re	Responsible Beverage	5260	100	153	31100	02				5259	100	153	31100	02
0031300152	Antonio Re	Dietetic Technician	5260	100	152	31300	01				5259	100	152	31300	01
0031400133	Kathryn Sorensen	Baking	5260	100	133	31400	01				5259	100	133	31400	01

0031600133	Kathryn Sorensen	Production Kitchen	5260	100	133	31600	01	5259	100	133	31600	01
0031601133	Kathryn Sorensen	Gourmet Kitchen	5260	100	133	31601	01	5259	100	133	31601	01
0040000170	Kathy Spada	ASET Office	5261	100	170	40000	01	5259	100	170	40000	01
0040001170	James Cook	Apprenticeship Chairperson Air Conditioning Refrigeration and Heating	5261	100	170	40001	03	5259	100	170	40001	03
0040100171	Lucas White	Heat-Ventilation-Air Condition	5260	100	171	40100	03	5259	100	171	40100	03
0040101171	Lucas White	Aeronautics	5260	100	173	40200	01	5259	100	173	40200	01
0040200173	Lucas White	Automobile - Mechanical	5260	100	173	40400	01	5259	100	173	40400	01
0040800171	Lucas White	Bricklaying and Masonry	5260	100	171	40800	03	5259	100	171	40800	03
0040900171	Lucas White	Cabinetmaking and Millwork	5260	100	171	40900	01	5259	100	171	40900	01
0041001171	Lucas White	Construction & Remodeling	5260	100	171	41001	01	5259	100	171	41001	01
0041201173	Lucas White	Diesel Heavy Equip Mechanic	5260	100	173	41201	01	5259	100	173	41201	01
0041302172	Randy Way	Industrial Electrician	5260	100	172	41302	03	5259	100	172	41302	03
0041303171	Lucas White	Construction Electrician	5260	100	171	41303	03	5259	100	171	41303	03
0042000172	Randy Way	Machine Tool	5260	100	172	42000	01	5259	100	172	42000	01
0042002172	Randy Way	Related Metals	5260	100	172	42002	01	5259	100	172	42002	01
0042700171	Lucas White	Plumbing	5260	100	171	42700	03	5259	100	171	42700	03
0043200171	Lucas White	Sheet Metal	5260	100	171	43200	03	5259	100	171	43200	03
0043500171	Lucas White	Steamfitting	5260	100	171	43500	03	5259	100	171	43500	03
0043700171	Lucas White	Structural Steel and Iron Work	5260	100	171	43700	03	5259	100	171	43700	03
0043900172	Randy Way	Tool and Die Making	5260	100	172	43900	03	5259	100	172	43900	03
0044200172	Randy Way	Welding	5260	100	172	44200	01	5259	100	172	44200	01
0044300171	Lucas White	Building Service	5260	100	171	44300	02	5259	100	171	44300	02
0044900172	Randy Way	Industrial Safety	5260	100	172	44900	03	5259	100	172	44900	03
0045101171	Lucas White	Voice Data Video Install Tech	5260	100	171	45101	03	5259	100	171	45101	03
0046100173	Lucas White	Small Engine + Chassis Mechanic	5260	100	173	46100	01	5259	100	173	46100	01
0046101173	Lucas White	Motorcycle Training - Mechanic	5260	100	173	46101	03	5259	100	173	46101	03
0046200172	Randy Way	Industrial Equipment Mechanic	5260	100	172	46200	01	5259	100	172	46200	01
0048400112	Sandra Docter	Bio-Fuels/Bio-Mass	5260	100	112	48400	01	5259	100	112	48400	01
0050001160	Shawna Carter	Public Safety Administration	5261	100	160	50001	03	5259	100	160	50001	03
0050002150	Antonio Re	Health Occupation Admin.	5261	100	150	50002	01	5259	100	150	50002	01
0050003160	Shawna Carter	Firemanship AD	5261	100	165	50301	0105	5259	100	165	50301	0105
0050100152	Antonio Re	Health - Allied	5260	100	152	50100	01	5259	100	152	50100	01
0050301165	Shawna Carter	Firemanship AD	5260	100	165	50301	0105	5259	100	165	50301	0105
0050400161	Shawna Carter	Criminal Justice	5260	100	161	50400	03	5259	100	161	50400	03
0050402161	Shawna Carter	Law Enforcement Police Academy	5260	100	161	50402	03	5259	100	161	50402	03
0050404161	Shawna Carter	Adv Driver Training	5260	100	161	50404	03	5259	100	161	50404	03
0050800152	Antonio Re	Dental Assistant	5260	100	152	50800	01	5259	100	152	50800	01
0050801152	Antonio Re	Dental Auxiliary	5260	100	152	50801	01	5259	100	152	50801	01
0050802152	Antonio Re	Dental Hygiene	5260	100	152	50802	01	5259	100	152	50802	01
0050803152	Antonio Re	Dental Hygiene Clinic	5261	100	152	50803	01	5259	100	152	50803	01
0050900152	Antonio Re	Medical Assistant	5260	100	152	50900	01	5259	100	152	50900	01
0051200152	Antonio Re	Surgical Technologist	5260	100	152	51200	01	5259	100	152	51200	01
0051300152	Antonio Re	Laboratory Assistant	5260	100	152	51300	01	5259	100	152	51300	01
0051400152	Antonio Re	Occupational Therapy Assistant	5260	100	152	51400	01	5259	100	152	51400	01
0051500152	Antonio Re	Respiratory Therapy	5260	100	152	51500	01	5259	100	152	51500	01

0051600152	Antonio Re	Optometrics	5260	100	152	51600	01		5259	100	152	51600	01
0052000162	Shawna Carter	Human Services Associate	5260	100	162	52000	02		5259	100	162	52000	02
0052600152	Antonio Re	Radiologic Technology	5260	100	152	52600	01		5259	100	152	52600	01
0053000152	Antonio Re	Medical Records	5260	100	152	53000	01		5259	100	152	53000	01
0053100164	Shawna Carter	Emergency Medical Service	5260	100	164	53100	03		5259	100	164	53100	03
0053101164	Shawna Carter	CPR First Aid	5260	100	164	53101	01		5259	100	164	53101	01
0053600152	Antonio Re	Pharmacy	5260	100	152	53600	02		5259	100	152	53600	02
0053700152	Antonio Re	Therapeutic Massage	5260	100	152	53700	01		5259	100	152	53700	01
0053800152	Antonio Re	Language Interpreter for Health	5260	100	152	53800	02		5259	100	152	53800	02
0054000166	Shawna Carter	Intergovernmental Services	5260	100	166	54000	0105		5259	100	166	54000	0105
0054300151	Kay Grotelueschen	Nursing AD	5260	100	151	54300	01		5259	100	151	54300	01
0054301151	Kay Grotelueschen	Practical Nursing	5260	100	151	54301	01		5259	100	151	54301	01
0054302151	Kay Grotelueschen	Nursing Assistant Program	5260	100	151	54302	01		5259	100	151	54302	01
0060200173	Lucas White	Automotive Technology	5260	100	173	60200	01		5259	100	173	60200	01
0060501112	Sandra Docter	Electrical	5260	100	112	60501	01		5259	100	112	60501	01
0060602112	Sandra Docter	Mechanical	5260	100	112	60602	01		5259	100	112	60602	01
0063600114	Sandra Docter	Electron Microscopy Technician	5260	100	114	63600	01		5259	100	114	63600	01
0075303000	Renee Alfano	Student Organizations	5261	714	321	93400	35	75303	N/A - No Postage Worktag/Budget				
0075319000	Renee Alfano	Student Organizations	5261	714	321	93400	35	75319	N/A - No Postage Worktag/Budget				
0075322000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75322	N/A - No Postage Worktag/Budget				
0075327000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75327	N/A - No Postage Worktag/Budget				
0075328000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75328	N/A - No Postage Worktag/Budget				
0075334000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75334	N/A - No Postage Worktag/Budget				
0075336000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75336	N/A - No Postage Worktag/Budget				
0075338000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75338	N/A - No Postage Worktag/Budget				
0075339000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75339	N/A - No Postage Worktag/Budget				
0075341000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75341	N/A - No Postage Worktag/Budget				
0075342000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75342	N/A - No Postage Worktag/Budget				
0075343000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75343	N/A - No Postage Worktag/Budget				
0075344000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75344	N/A - No Postage Worktag/Budget				
0075346000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75346	N/A - No Postage Worktag/Budget				
0075347000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75347	N/A - No Postage Worktag/Budget				
0075348000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75348	N/A - No Postage Worktag/Budget				
0075352000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75352	N/A - No Postage Worktag/Budget				
0075361000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75361	N/A - No Postage Worktag/Budget				
0075362000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75362	N/A - No Postage Worktag/Budget				
0075364000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75364	N/A - No Postage Worktag/Budget				
0075369000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75369	N/A - No Postage Worktag/Budget				
0075373000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75373	N/A - No Postage Worktag/Budget				
0075374000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75374	N/A - No Postage Worktag/Budget				
0075375000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75375	N/A - No Postage Worktag/Budget				
0075379000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75379	N/A - No Postage Worktag/Budget				
0075381000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75381	N/A - No Postage Worktag/Budget				
0075382000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75382	N/A - No Postage Worktag/Budget				
0075384000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75384	N/A - No Postage Worktag/Budget				
0075386000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75386	N/A - No Postage Worktag/Budget				
0075390000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75390	N/A - No Postage Worktag/Budget				

0075395000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75395	N/A - No Postage Worktag/Budget				
0075398000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75398	N/A - No Postage Worktag/Budget				
0075501000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75501	N/A - No Postage Worktag/Budget				
0075505190	Renee Alfano	Student Organizations	5500	714	321	93400	35	75505	N/A - No Postage Worktag/Budget				
0080000190	Todd Stebbins	General Education Administration	5261	100	190	80000	01		5259	100	190	80000	01
0080000310	Christopher Vandall	General Education Administration	5261	100	310	80000	02		5259	100	310	80000	02
0080007334	Julie Gores	Supplemental Instruction	5261	100	334	80007	01		5259	100	334	80007	01
0080100190	Todd Stebbins	Communication Skills	5260	100	190	80100	01		5259	100	190	80100	01
0080200190	Todd Stebbins	Foreign Language	5260	100	190	80200	01		5259	100	190	80200	01
0080300190	Todd Stebbins	History	5260	100	190	80300	01		5259	100	190	80300	01
0080400190	Todd Stebbins	Mathematics	5260	100	190	80400	01		5259	100	190	80400	01
0080500190	Todd Stebbins	Music	5260	100	190	80500	01		5259	100	190	80500	01
0080501190	Todd Stebbins	Choral Music	5260	100	190	80501	01		5259	100	190	80501	01
0080502190	Todd Stebbins	Instrumental Music	5260	100	190	80502	01		5259	100	190	80502	01
0080600190	Todd Stebbins	Natural Science	5260	100	190	80600	01		5259	100	190	80600	01
0080700190	Todd Stebbins	Physical Education	5260	100	190	80700	01		5259	100	190	80700	01
0080800190	Todd Stebbins	Reading	5260	100	190	80800	01		5259	100	190	80800	01
0080900190	Todd Stebbins	Social Science	5260	100	190	80900	01		5259	100	190	80900	01
0081000190	Todd Stebbins	Speech	5260	100	190	81000	01		5259	100	190	81000	01
0081201153	Antonio Re	Traffic Safety	5260	100	153	81201	02		5259	100	153	81201	02
0081500134	Erin Kohl	Art College Transfer	5260	100	134	81500	01		5259	100	134	81500	01
0081501134	Erin Kohl	Art	5260	100	134	81501	02		5259	100	134	81501	02
0081502134	Erin Kohl	Jewelry/Lapidary	5260	100	134	81502	02		5259	100	134	81502	02
0081503134	Erin Kohl	Ceramics/Sculpture	5260	100	134	81503	02		5259	100	134	81503	02
0081504134	Erin Kohl	Photography/Art History	5260	100	134	81504	02		5259	100	134	81504	02
0081505134	Erin Kohl	Drawing/Painting/Print/Matting	5260	100	134	81505	02		5259	100	134	81505	02
0081800153	Antonio Re	Group Dynamics for Traffic Safety	5260	100	153	81800	02		5259	100	153	81800	02
0085100312	Christopher Vandall	English - Adult	5260	100	312	85100	01		5259	100	312	85100	01
0085400312	Christopher Vandall	Mathematics - Adult	5260	100	312	85400	01		5259	100	312	85400	01
0085600312	Christopher Vandall	Science - Adult	5260	100	312	85600	01		5259	100	312	85600	01
0085800312	Christopher Vandall	Reading - Adult	5260	100	312	85800	01		5259	100	312	85800	01
0085900312	Christopher Vandall	Social Science - Adult	5260	100	312	85900	01		5259	100	312	85900	01
0086000312	Christopher Vandall	Computer Basics - Adult	5260	100	312	86000	01		5259	100	312	86000	01
0086100313	Christopher Vandall	English Language Learners	5260	100	313	86100	02		5259	100	313	86100	02
0091900100	Terrance Webb	General Instruction/Administrators	5261	100	100	91900	35		5259	100	100	91900	35
0091900200	Turina Bakken	General Instruction/Administrators	5261	100	200	91900	35		5259	100	200	91900	35
0091901270	Kathleen Radionoff	Campus Administrator	5261	100	270	91901	02		5259	100	270	91901	02
0091901300	Keith Cornille	Campus Administrator	5261	100	300	91901	02		5259	100	300	91901	02
0091902621	Sarah Fritz	Curriculum Coordinator	5261	100	621	91902	35		5259	100	621	91902	35
0091903250	Kathleen Radionoff	BICS Coordinator	5261	100	250	91903	35		5259	100	250	91903	35
0091905610	Emily Sanders	Grants Manager	5261	100	610	91905	35		5259	100	610	91905	35
0091907640	Ali Zarrinam	Program Evaluation	5261	100	640	91907	35		5259	100	640	91907	35
0091913621	Sarah Fritz	Employee Development	5261	100	621	91913	35		5259	100	621	91913	35
0091926105	Geoffrey Bradshaw	International Education	5261	100	105	91926	35		5259	100	105	91926	35
0091928315	Juanita Comeau	Minority Youth Career Awareness	5261	100	315	91928	02		5259	100	315	91928	02
0091965621	Sarah Fritz	Learn to Learn Camp	5261	100	621	91965	35		5259	100	621	91965	35
0092100324	Julie Gores	Library	5261	100	324	92100	01		5259	100	324	92100	01

0092400730	Mirwais Qader	Distance Learning Support	5261	100	730	92400	35		5259	100	730	92400	35
0092800730	Mirwais Qader	Other Instructional Resources	5261	100	730	92800	35		5259	100	730	92800	35
0092805730	Mirwais Qader	Media Resources	5261	100	730	92805	35		5259	100	730	92805	35
0092809730	Mirwais Qader	Instructional Support	5261	100	730	92809	35		5259	100	730	92809	35
0092900730	Mirwais Qader	Instructional Resources Administration	5261	100	730	92900	35		5259	100	730	92900	35
0093200339	Gretchen Rixie	Employment	5261	100	339	93200	01		5259	100	339	93200	01
0093301336	Geraldo VilaCruz	Guidance Counseling	5261	100	336	93301	01		5259	100	336	93301	01
0093302333	Scott Ritter	Testing	5261	100	333	93302	01		5259	100	333	93302	01
0093303312	Christopher Vandall	External High School	5261	100	312	93303	02		5259	100	312	93303	02
0093400321	Renee Alfano	Student Organizations	5261	713	321	93400	01	71700	5259	713	321	93400	01
0093400719	Renee Alfano	Student Organizations	5261	713	321	93400	01	71900	5259	713	321	93400	01
0093401321	Renee Alfano	Student Organizations	5261	713	321	93400	01	72100	5259	713	321	93400	01
0093405321	Renee Alfano	Student Life	5261	100	321	93405	35		5259	100	321	93405	35
0093406323	Stephen Hauser	Health Services	5261	100	323	93406	35		5259	100	323	93406	35
0093407321	Renee Alfano	Student Organizations	5261	713	321	93400	01	71500	5259	713	321	93400	01
0093408010	Renee Alfano	Student Organizations	5261	713	321	93400	01	71301	5260	713	321	93400	01
0093408321	Renee Alfano	Supplemental Fees	5261	713	321	93408	01	71300	N/A - No Postage Worktag/Budget				
0093409315	Juanita Comeau	Intercultural Student Access	5261	100	315	93409	35		5259	100	315	93409	35
0093410321	Renee Alfano	Student Organizations	5261	713	321	93400	01	72200	5259	713	321	93400	01
0093411321	Renee Alfano	Student Organizations	5261	713	321	93400	01	72102	5259	713	321	93400	01
0093412322	Stephen Hauser	Basketball Mens	5261	713	322	93412	01	72000	N/A - No Postage Worktag/Budget				
0093413322	Stephen Hauser	Soccer	5261	713	322	93413	01	72000	N/A - No Postage Worktag/Budget				
0093415322	Stephen Hauser	Baseball	5261	713	322	93415	01	72000	N/A - No Postage Worktag/Budget				
0093416322	Stephen Hauser	Softball	5261	713	322	93416	01	72000	N/A - No Postage Worktag/Budget				
0093421322	Stephen Hauser	Golf	5261	713	322	93421	01	72000	N/A - No Postage Worktag/Budget				
0093424322	Stephen Hauser	All Sports	5261	713	322	93424	01	72000	5259	720	322	93424	01
0093452309	Renee Alfano	SAB Shuttle Bus	5261	713	321	93452	09	71301	5259	713	321	93452	09
0093480322	Stephen Hauser	Basketball W	5261	713	322	93480	01	72000	N/A - No Postage Worktag/Budget				
0093803334	Julie Gores	Tutors	5261	100	334	93803	35		5259	100	334	93803	35
0093804332	James Merritt	Interpreters/DVR	5261	100	333	93804	35		5259	100	333	93804	35
0093806332	Scott Ritter	Disabled Student Service	5261	100	332	93806	35		5259	100	332	93806	35
0093807300	Keith Cornille	Graduation	5261	100	300	93807	01		5259	100	300	93807	01
0093809333	Scott Ritter	GED Testing	5261	100	333	93809	01		5259	100	333	93809	01
0093820335	Carlotta Calmese	Career Center	5261	100	335	93820	35		5259	100	335	93820	35
0093900300	Keith Cornille	Student Services Administration	5261	100	300	93900	35		5259	100	300	93900	35
0093900315	Juanita Comeau	Student Services Administration	5261	100	315	93900	35		5259	100	315	93900	35
0093900335	Janine Wilson	Student Services Administration	5261	100	335	93900	35		5259	100	335	93900	35
0093910335	Carlotta Calmese	Advising	5261	100	335	93910	35		5259	100	335	93910	35
93911314	Geraldo VilaCruz	Student Development Services	5260	100	314	93911	01		5259	100	314	93911	01
0095100011	Jack Daniels III	District Board	5261	100	011	95100	35		5259	100	011	95100	35
0095200010	Jack Daniels III	President	5261	100	010	95200	35		5259	100	010	95200	35
0095300624	Jeffrey B. Reeves	HR	5261	100	620	95300	35		5259	100	620	95300	35
0095300705	Sylvia Ramirez	Budget, Payroll & Finance	5261	100	705	95300	35		5259	100	705	95300	35
0095300710	Dorothy Conduah	Budget, Payroll & Finance	5261	100	710	95300	35		5259	100	710	95300	35
0096403620	Jeffrey B. Reeves	Human Resources - Minority Initiative	5261	100	620	96403	35		5259	100	620	96403	35
0096407620	Jeffrey B. Reeves	Wellness Committee	5261	100	620	96407	35		5259	100	620	96407	35

0096800719	Mark Thomas Jr	Operational Services	5261	100	719	96800	35						
0096804690	Mark Thomas Jr	Foundation	5261	710	719	96804	35						
0096808719	Mark Thomas Jr	WACTE	5261	100	719	96808	35						
0096812000	#N/A	Teacher's Union	5261	Be	Billed								
0096813000	#N/A	PSRP Union	5261	Be	Billed								
0096814000	#N/A	Part Time Teacher's Union	5261	Be	Billed								
0096817719	Mark Thomas Jr	Retiree Reception	5261	712	719	96817	35						
0096821700	Mark Thomas Jr	Vice President Administration	5261	100	700	96821	35						
0096837620	Jeffrey B. Reeves	Employee Assistance	5261	100	620	96837	35						
0097801720	Michael Stark	Physical Plant Administrator	5261	100	720	97801	35						
0097802321	Renee Alfano	Norman Mitby Theater	5261	100	321	97802	01						
0097816721	Fred Brechlin	Facilities Professionals	5261	100	721	97816	35						
0097852723	Wesley Marquardt	Engineering Services	5261	100	723	97852	35						
0097853703	James Bottoni	Security-District	5261	100	703	97853	35						
0097855724	Joshua Cotillier	Environmental Health & Safety	5261	100	724	97855	35						
0098100752	Scott Heiman	Bookstore	5261	501	752	98100	01						
0098200751	Jason Walker	Market Place	5261	503	751	98200	01						
0098801710	Renee Alfano	Student Service Center	5261	512	321	98801	01						
0098804333	James Merritt	Test Out/Other Testing	5261	521	150	98804	35						
0098808323	Stephen Hauser	Administration	5261	506	323	98808	35						
0098808325	Donna Jost	Administration	5261	504	325	98808	01						
0098808703	James Bottoni	Administration	5261	507	703	98808	35						
0098819133	Kathryn Sorensen	Barbering Resale	5261	511	133	98819	02						
0098829754	D Helser	Campus Scheduling & Events Svc	5261	510	754	98829	35						
0098836719	Mark Thomas Jr	Vending Machines	5261	513	750	98836	01						
0098841323	Stephen Hauser	Weight Room	5261	506	323	98841	01						
0098842323	Stephen Hauser	Aerobics	5261	506	323	98842	01						
0098843323	Stephen Hauser	Pool	5261	506	323	98843	01						
0098844323	Stephen Hauser	Basketball	5261	506	323	98844	01						
0098845323	Stephen Hauser	Volleyball	5261	506	323	98845	01						
0098852323	Stephen Hauser	Downtown Wellness	5261	506	323	98852	02						
0099800322	Stephen Hauser	Athletic Director	5261	100	322	99800	01						
0099990000	#N/A	#N/A	5261	Be	Billed								
0219600132	Erin Kohl	Supervision & Leadership Development	5260	100	132	19600	02						
0280100190	Todd Stebbins	Communication Skills	5260	100	190	80100	02						
0280200190	Todd Stebbins	Foreign Language	5260	100	190	80200	02						
0280300190	Todd Stebbins	History	5260	100	190	80300	02						
0280400190	Todd Stebbins	Mathematics	5260	100	190	80400	02						
0280600190	Todd Stebbins	Natural Science	5260	100	190	80600	02						
0280700190	Todd Stebbins	Physical Education	5260	100	190	80700	02						
0280900190	Todd Stebbins	Social Science	5260	100	190	80900	02						
0281000190	Todd Stebbins	Speech	5260	100	190	81000	02						
0281500134	Erin Kohl	Art College Transfer	5260	100	134	81500	02						
0292100324	Julie Gores	Library	5261	100	324	92100	02						
0293301336	Geraldo VilaCruz	Guidance Counseling	5261	100	336	93301	02						
0293900335	Janine Wilson	Student Services Administration	5261	100	335	93900	02						

0298808325	Donna Jost	Administration	5261	504	325	98808	02			5259	504	325	98808	02
0298808730	Mirwais Qader	Administration	5261	602	730	98808	35			5259	602	730	98808	35
0300100111	Sandra Docter	Horticulture	5260	100	111	00100	03			5259	100	111	00100	03
0398808730	Mirwais Qader	Administration	5261	603	730	98808	35			N/A - No Postage Worktag/Budget				
1030024606	Valentina Ahedo	Computer Software	5261	100	246	10300	06			N/A - No Postage Worktag/Budget				
1060024606	Valentina Ahedo	Office Systems/Technology	5261	100	246	10600	06			N/A - No Postage Worktag/Budget				
1140013101	Erin Kohl	Finance	5260	100	131	11400	01			5259	100	131	11400	01
1160013201	Erin Kohl	Human Resources	5260	100	132	11600	01			5259	100	132	11600	01
1500171030	Kathryn Sorensen	Computer Software	5260	202	113	10300	35		150017	N/A - No Postage Worktag/Budget				
1580600241	Scott Beard	Natural Science	5260	100	241	80600	15			5259	100	241	80600	15
1591901221	John Alt	Campus Administrator	5261	100	221	91901	15			5259	100	221	91901	15
1591901241	Scott Beard	Campus Administrator	5261	100	241	91901	15			5259	100	241	91901	15
1620013201	Erin Kohl	Risk Management and Insurance	5260	100	132	16200	01			5259	100	132	16200	01
1693405321	Renee Alfano	Student Organizations	5261	713	321	93400	01		71600	5259	713	321	93400	01
1693430321	Renee Alfano	Student Organizations	5261	713	321	93400	01		71601	5259	713	321	93400	01
1693435321	Renee Alfano	Student Organizations	5261	713	321	93400	01		71602	5259	713	321	93400	01
1701176250	Dennis Wessel	38.14 Contract Placon	5260	202	172	62500	35		170117	6/30/2018	N/A - No Postage Chartfield/Budget			
1701231960	Dennis Wessel	38.14 Contract Quartz Health Sources	5260	202	132	19600	35		170123	6/30/2017	N/A - No Postage Chartfield/Budget			
1701299100	Dennis Wessel	38.14 Contract Multiple Recipient	5260	202	132	91100	35		170129	6/30/2018	N/A - No Postage Chartfield/Budget			
1793400321	Renee Alfano	Student Organizations	5261	713	321	93400	01		71700	5259	713	321	93400	01
1800011960	Dennis Wessel	38.14 Contract Madison Kipp	5260	202	132	19600	35		180001	6/30/2018	N/A - No Postage Chartfield/Budget			
1800024130	Dennis Wessel	38.14 Contract Multiple Recipient	5260	202	241	41300	35		180002	6/30/2018	N/A - No Postage Chartfield/Budget			
1800046250	Dennis Wessel	38.14 Contract Teel Plastics	5260	202	241	62500	35		180004	6/30/2018	N/A - No Postage Chartfield/Budget			
1800051030	Dennis Wessel	38.14 Contract Schiller Grounds Care, Inc	5260	202	242	10300	35		180004	6/30/2018	N/A - No Postage Chartfield/Budget			
1800061960	Dennis Wessel	38.14 Contract Dept of Children & Families	5260	202	132	19600	35		180006	6/30/2018	N/A - No Postage Chartfield/Budget			
1800081960	Dennis Wessel	38.14 Contract Zimbrick	5260	202	132	19600	35		180008	6/30/2018	N/A - No Postage Chartfield/Budget			
1800091960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35		180009	6/30/2018	N/A - No Postage Chartfield/Budget			
1800104120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35		180010	6/30/2018	N/A - No Postage Chartfield/Budget			
1800118160	Dennis Wessel	38.14 Contract Alliant Energy	5260	202	172	46200	35		180011	6/30/2018	N/A - No Postage Chartfield/Budget			
1800129110	Dennis Wessel	38.14 Contract WI Library Association	5260	202	132	91100	35		180012	6/30/2018	N/A - No Postage Chartfield/Budget			
1800134120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35		180013	6/30/2018	N/A - No Postage Chartfield/Budget			
1800141960	Dennis Wessel	38.14 Contract Dept of Children & Families	5260	202	132	19600	35		180014	6/30/2018	N/A - No Postage Chartfield/Budget			
1800159110	Dennis Wessel	38.14 Contract NRECA	5260	202	132	91100	35		180015	6/30/2018	N/A - No Postage Chartfield/Budget			
1800201960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35		180020	6/30/2018	N/A - No Postage Chartfield/Budget			
1800221960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35		180022	6/30/2018	N/A - No Postage Chartfield/Budget			
1800231960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35		180023	6/30/2018	N/A - No Postage Chartfield/Budget			
1800254120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35		180025	6/30/2018	N/A - No Postage Chartfield/Budget			
1800269110	Dennis Wessel	38.14 Contract Westby Co-op Credit Union	5260	202	241	91100	35		180026	6/30/2018	N/A - No Postage Chartfield/Budget			
1800291060	Dennis Wessel	38.14 Contract Aldo Leopold Foundation	5260	202	241	10600	35		180029	6/30/2018	N/A - No Postage Chartfield/Budget			
1800301060	Dennis Wessel	38.14 Contract HOPPE International	5260	202	241	10600	35		180030	6/30/2018	N/A - No Postage Chartfield/Budget			
1800346250	Dennis Wessel	38.14 Contract DCF	5260	202	172	62500	35		180034	6/30/2018	N/A - No Postage Chartfield/Budget			
1800359110	Dennis Wessel	38.14 Contract CVTC	5260	202	130	91100	35		180035	6/30/2018	N/A - No Postage Chartfield/Budget			

1800361960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	180036	6/30/2018	N/A - No Postage Chartfield/Budget
1800371850	Dennis Wessel	38.14 Contract Dept of Children & Families	5260	202	132	91100	35	180037	6/30/2018	N/A - No Postage Chartfield/Budget
1800381960	Dennis Wessel	38.14 Contract Dept of Children & Families	5260	202	132	19600	35	180038	6/30/2018	N/A - No Postage Chartfield/Budget
1800411030	Dennis Wessel	38.14 Contract Saint Gobain	5260	202	241	10300	35	180041	6/30/2018	N/A - No Postage Chartfield/Budget
1800424130	Dennis Wessel	38.14 Contract Crystal Farms	5260	202	242	41300	35	180042	6/30/2018	N/A - No Postage Chartfield/Budget
1800461960	Dennis Wessel	38.14 CONTRACT Teel Plastics	5260	202	241	19600	35	180046	6/30/2018	N/A - No Postage Chartfield/Budget
1800489110	Dennis Wessel	38.14 CONTRACT AF Gelhar	5261	202	132	91100	35	180048	6/30/2018	N/A - No Postage Chartfield/Budget
1800494420	Dennis Wessel	38.14 CONTRACT Madison Metro Sewerage District	5260	202	172	44200	35	180049	6/30/2018	N/A - No Postage Chartfield/Budget
1800504120	Dennis Wessel	38.14 CONTRACT Bobcat	5260	202	173	41200	35	180050	6/30/2018	N/A - No Postage Chartfield/Budget
1800511960	Dennis Wessel	38.14 contract Multiple Recipient	5260	202	241	19600	35	180051	6/30/2018	N/A - No Postage Chartfield/Budget
1800521960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	180052	6/30/2018	N/A - No Postage Chartfield/Budget
1800541960	Dennis Wessel	38.14 Contract BG Foods	5260	202	132	19600	35	180054	6/30/2018	N/A - No Postage Chartfield/Budget
1800551960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	180055	6/30/2018	N/A - No Postage Chartfield/Budget
1800571960	Dennis Wessel	38.14 Contract Quartz Health Solutions	5260	202	132	19600	35	180057	6/30/2018	N/A - No Postage Chartfield/Budget
1800586250	Dennis Wessel	38.14 Contract A F Gelhar Co	5260	202	172	92500	35	180058	6/30/2018	N/A - No Postage Chartfield/Budget
1800599110	Dennis Wessel	38.14 Contract WI Family Care Association	5261	202	132	91100	35	180059	6/30/2018	N/A - No Postage Chartfield/Budget
1800609110	Dennis Wessel	38.14 Contract Door Cty Community Org/Women's Fund of door Cty	5261	202	132	91100	35	180060	6/30/2018	N/A - No Postage Chartfield/Budget
1800614120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35	180061	6/30/2018	N/A - No Postage Chartfield/Budget
1800621030	Dennis Wessel	38.14 Contract Institute for Supply Chain Managers	5260	202	113	10300	35	180062	6/30/2018	N/A - No Postage Chartfield/Budget
1800631960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35	180063	6/30/2018	N/A - No Postage Chartfield/Budget
1800649110	Dennis Wessel	38.14 Contract Ady Advantage	5261	202	132	91100	35	180064	6/30/2018	N/A - No Postage Chartfield/Budget
1800719110	Dennis Wessel	38.14 Contract Sun Prairie Chamber of Commerce	5261	202	132	91100	35	180071	6/30/2018	N/A - No Postage Worktag/Budget
1800739110	Dennis Wessel	38.14 Contract WI Cheese Makers	5261	202	132	91100	35	180073	6/30/2018	N/A - No Postage Worktag/Budget
1800741960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35	180074	6/30/2018	N/A - No Postage Worktag/Budget
1800751040	Dennis Wessel	38.14 Contract - Zimbrick Automotive	5260	202	132	10400	35	180075	6/30/2018	N/A - No Postage Worktag/Budget
1800774130	Dennis Wessel	38.14 Contract Nestle Purina	5260	202	241	41300	35	18077	6/30/2018	N/A - No Postage Worktag/Budget
1800794130	Dennis Wessel	38.14 Contract JATT	5260	202	172	41300	35	180079	6/30/2018	N/A - No Postage Worktag/Budget
1800801040	Dennis Wessel	38.14 Contract VES	5260	202	132	10400	35	180080	6/30/2018	N/A - No Postage Worktag/Budget
1800814120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35	180081	6/30/2018	N/A - No Postage Worktag/Budget
1800841030	Dennis Wessel	38.14 Contract EatStreet	5260	202	113	10300	35	180084	6/30/2018	N/A - No Postage Worktag/Budget
1800851960	Dennis Wessel	38.14 Contract BG Foods	5260	202	132	19600	35	180085	6/30/2018	N/A - No Postage Worktag/Budget
1800864130	Dennis Wessel	38.14 Contract JATT	5260	202	171	41300	35	180086	6/30/2018	N/A - No Postage Worktag/Budget
1800874130	Dennis Wessel	38.14 Contract JATT	5260	202	171	41300	35	180087	6/30/2018	N/A - No Postage Worktag/Budget
1800884130	Dennis Wessel	38.14 Contract JATT	5260	202	171	41300	35	180088	6/30/2018	N/A - No Postage Worktag/Budget
1800908020	Dennis Wessel	38.14 Contract Bruce Company	5260	202	190	80200	35	180090	6/30/2018	N/A - No Postage Worktag/Budget
1800934320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35	180093	6/30/2018	N/A - No Postage Chartfield/Budget
1800944320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35	180094	6/30/2018	N/A - No Postage Chartfield/Budget

1800954320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35		180095	6/30/2018	N/A - No Postage Chartfield/Budget
1800964320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35		180096	6/30/2018	N/A - No Postage Chartfield/Budget
1800974320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35		180097	6/30/2018	N/A - No Postage Chartfield/Budget
1800984320	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	43200	35		180098	6/30/2018	N/A - No Postage Chartfield/Budget
1800994270	Dennis Wessel	38.14 Contract Madison Area Sheet Metal (JATC)	5260	202	171	42700	35		180099	6/30/2018	N/A - No Postage Chartfield/Budget
1801004270	Dennis Wessel	38.14 Contract Madison Association of Plumbing Contractors	5260	202	171	42700	35		180100	6/30/2018	N/A - No Postage Chartfield/Budget
1801011960	Dennis Wessel	38.14 Contract Madison Metropolitan Sewerage District	5260	202	132	19600	35		180101	6/30/2018	N/A - No Postage Chartfield/Budget
1801021960	Dennis Wessel	38.14 Contract WI Agri-Business Association	5260	202	132	19600	35		180102	6/30/2018	N/A - No Postage Chartfield/Budget
1801034420	Dennis Wessel	38.14 Contract Madison Association of Plumbing Contractors	5260	202	172	44200	35		108103	6/30/2018	N/A - No Postage Chartfield/Budget
1801044200	Dennis Wessel	38.14 Contract Basin Precision Machining	5260	202	241	42000	35		180104	6/30/2018	N/A - No Postage Chartfield/Budget
1801054120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35		180105	6/30/2018	N/A - No Postage Chartfield/Budget
1801064270	Dennis Wessel	38.14 Contract Madison Association of Plumbing Contractors	5260	202	171	42700	35		180106	6/30/2018	N/A - No Postage Chartfield/Budget
1801078610	Dennis Wessel	38.14 Contract Seats Incorporated	5260	202	241	86100	35		180107	6/30/2018	N/A - No Postage Chartfield/Budget
1801089110	Dennis Wessel	38.14 Contract Paul Davis Restoration	5260	202	132	91100	35		180108	6/30/2018	N/A - No Postage Chartfield/Budget
1801091960	Dennis Wessel	38.14 Contract Vierbicher - Madison	5260	202	132	19600	35		180109	6/30/2018	N/A - No Postage Chartfield/Budget
1801111960	Dennis Wessel	38.14 Contract A F Gelhar Co	5260	202	132	19600	35		180111	6/30/2018	N/A - No Postage Chartfield/Budget
1801139110	Dennis Wessel	38.14 Contract Lakeside International Trucks	5261	202	173	91100	35		180113	6/30/2018	N/A - No Postage Chartfield/Budget
1801159110	Dennis Wessel	38.14 Contract A F Gelhar Co	5261	202	132	91100	35		180115	6/30/2018	N/A - No Postage Chartfield/Budget
1801164200	Dennis Wessel	38.14 Contract Mac Don Industries	5260	202	172	42000	35		180116	6/30/2018	N/A - No Postage Chartfield/Budget
1801171960	Dennis Wessel	38.14 Contract Stoughton Chamber of Commerce	5260	202	132	19600	35		180117	6/30/2018	N/A - No Postage Chartfield/Budget
1801189110	Dennis Wessel	38.14 Contract Divine Savior Healthcare	5261	202	132	91100	35		180118	6/30/2018	N/A - No Postage Chartfield/Budget
1801190070	Dennis Wessel	38.14 Contract Lucigen Corporation	5260	202	114	00700	35		180119	6/30/2018	N/A - No Postage Chartfield/Budget
1801201960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35		180120	6/30/2018	N/A - No Postage Chartfield/Budget
1801202010	Dennis Wessel	38.14 Contract Summit Credit Union	5261	202	132	91100	35		180120	6/30/2018	N/A - No Postage Chartfield/Budget
1801221960	Dennis Wessel	38.14 Contract Kendall Packaging	5260	202	242	19600	35		180122	6/30/2018	N/A - No Postage Chartfield/Budget
1801234200	Dennis Wessel	38.14 Contract Basin Precision Machining	5260	202	242	42000	35		180123	6/30/2018	N/A - No Postage Chartfield/Budget
1801241960	Dennis Wessel	38.14 Contract DuPont	5260	202	132	19600	35		180124	6/30/2018	N/A - No Postage Chartfield/Budget
1801269110	Dennis Wessel	38.14 Contract NRECA	5261	202	132	91100	35		180126	6/30/2018	N/A - No Postage Chartfield/Budget
1850000100	Dennis Wessel	WTCS WAT Manufacturing Quality Consortium Goo100	5260	202	132	18500	35		G00100	8/31/2018	N/A - No Postage Chartfield/Budget
1893400321	Renee Alfano	Student Organizations	5261	713	321	93400	01	71800			5259 713 321 93400 01
1960000098	Dennis Wessel	WTCS WAT - Providing Healthcare Workers	5260	202	132	19600	35		G00098	8/31/2018	N/A - No Postage Chartfield/Budget

1960000099	Dennis Wessel	WTCS WAT - Developing Hospitality 38.14 Contract Madison College Internal	5260	202	132	19600	35		G00099	8/31/2018	N/A - No Postage Chartfield/Budget				
1960020218	Dennis Wessel	Contract	5260	202	132	19600	35		C20218	6/30/2018	N/A - No Postage Chartfield/Budget				
1993400321	Renee Alfano	Student Organizations	5261	713	321	93400	01	71900			N/A - No Postage Worktag/Budget				
2021610600	Kathryn Sorensen	Office Systems/Technology	5260	202	113	10600	35		C20216		N/A - No Postage Worktag/Budget				
2091901221	John Alt	Campus Administrator	5261	100	221	91901	20				5259	100	221	91901	20
2091901241	Scott Beard	Campus Administrator	5261	100	241	91901	20				5259	100	241	91901	20
2554300151	Kay Grotelueschen	Nursing AD	5260	100	151	54300	25				5259	100	151	54300	25
2591901222	Jennifer Bakke	Campus Administrator	5261	100	222	91901	25				5259	100	222	91901	25
2591901242	Jennifer Bakke	Campus Administrator	5261	100	242	91901	25				5259	100	242	91901	25
3070024606	Valentina Ahedo	Early Childhood Education	5261	100	246	30700	06				N/A - No Postage Worktag/Budget				
3091901222	Jennifer Bakke	Campus Administrator	5261	100	222	91901	30				5259	100	222	91901	30
3091901242	Jennifer Bakke	Campus Administrator	5261	100	242	91901	30				5259	100	242	91901	30
4050017401	Randy Way	Auto Body	5260	100	174	40500	01				5259	100	174	40500	01
		WTCS Core Manufacturing Maintenance													
4620000058	Denise Reimer	16-17	5261	201	172	46200	35		G00058	6/30/2018	5259	201	172	46200	35
4800000056	Emily Sanders	G00056 NSF CREATE-SC	5261	201	610	48000	35		G00056	6/30/2020	5259	201	610		35
5020013501	Erin Kohl	Cosmetology	5260	100	135	50200	01				5259	100	135	50200	01
5020113501	Erin Kohl	Cosmetology-Apprentice	5260	100	135	50201	01				5259	100	135	50201	01
5040116101	Shawna Carter	Special Training Law Enforcement	5260	100	161	50401	01				N/A - No Postage Chartfield/Budget				
5411159380	Sandy Hall	Transitions	5702	501	752	98100	01				5259	501	752	98100	01
5798100752	Scott Heiman	Bookstore	5702	501	752	98100	01				5702	501	752	98100	01
5798815115	Kathryn Sorensen	Classroom Resale	5702	502	115	98815	01				N/A - No Postage Worktag/Budget				
5798835153	Antonio Re	Group Dynamics	5702	502	153	98835	01				N/A - No Postage Worktag/Budget				
6000017001	Kathy Spada	Technical Administration	5261	100	170	60000	01				5259	100	170	60000	01
6070017501	Sandra Docter	Civil Engineering Technology	5260	100	175	60700	01				5259	100	175		01
6120039190	Turina Bakken	General Instruction/Administrators	5261	201	277	91900	01		612003		5259	201	277	91900	01
6130029391	Turina Bakken	Advising	5260	201	277	93910	35		613002		5259	201	277	93910	35
6140017501	Sandra Docter	Architectural Technology	5260	100	175	61400	01				5259	100	175	40500	01
		Workforce Development Board Training													
6230000104	Schauna Rasmussen	Career Pathways Grant G00104	5260	201	280	62300	35		G00104	6/30/2018	N/A - No Postage Chartfield/Budget				
		Southwest Consortium Advanced													
6230000113	Denise Reimer	Manufacturing G00113 FY17-18	5261	201	172	62300	35		G00113	6/30/2018	N/A - No Postage Worktag/Budget				
7000000112	Kathy Spada	NIH STTR - Cellara	5261	201	114	00700	35		G00112	8/31/2018	N/A - No Postage Chartfield/Budget				
7109320033	Gretchen Rixie	Employment	5261	710	339	93200	35				N/A - No Postage Worktag/Budget				
7109680935	Erin Kohl	Interior Design - Portfolios	5261	710	719	96809	35				5259	710	719	96809	35
7130054800	Sandra Docter	Renewable Energy - Foundations	5260	201	175	48000	35		713005		N/A - No Postage Worktag/Budget				
7130120070	Sandra Docter	Biotechnology	5261	201	114	00700	01		713012		N/A - No Postage Worktag/Budget				
7150061060	Kathryn Sorensen	Court and Conference Reporting	5261	201	113	10601	35		715006		N/A - No Postage Worktag/Budget				
7150075000	Antonio Re	Health Occupation Admin.	5260	201	150	50002	35		715007		N/A - No Postage Worktag/Budget				
7150075001	Antonio Re	Health Occupation Admin.	5261	201	150	50002	35		715007		N/A - No Postage Worktag/Budget				
7550293434	Renee Alfano	Student Organizations	5261	714	321	93400	35	75502			N/A - No Postage Worktag/Budget				
7550793400	Renee Alfano	Student Organizations	5261	714	321	93400	35	75507			N/A - No Postage Worktag/Budget				
7550893400	Renee Alfano	Student Organizations	5261	714	321	93400	35	75508			N/A - No Postage Worktag/Budget				
7550993400	Renee Alfano	Student Organizations	5261	714	321	93400	35	75509			N/A - No Postage Worktag/Budget				
8040000101	Todd Stebbins	NSF ATE Contextualize to Learn	5261	201	190	80400	35		G00101	5/31/2018	N/A - No Postage Chartfield/Budget				

8040000104	Schauna Rasmussen	Workforce Development Board Training Career Pathways Grant G00104	5260	201	280	80400	35		G00104	6/30/2018	N/A - No Postage Chartfield/Budget				
8040013101	Erin Kohl	Math of Finance	5260	100	131	80400	01				5259	100	131	80400	01
8060000068	Todd Stebbins	NSF MRI Grant	5261	201	190	80600	35		G00068	8/31/2018	5259	201	190	80600	35
8160000092	Jason Herheim	Motorcycle Basic Rider 2017	5260	201	167	81601	35		G00092	6/30/2017	5259	201	167	81601	35
8160000093	Jason Herheim	2017 Motorcycle Basic Rider 2/Advanced Rider	5260	201	167	81601	35		G00093	6/30/2017	N/A - No Postage Chartfield/Budget				
8160100092	Jason Herheim	Motorcycle Basic Rider 2017	5261	201	167	81601	35		G00092	6/30/2017	N/A - No Postage Chartfield/Budget				
8160100093	Jason Herheim	2017 Motorcycle Basic Rider 2/Advanced Rider	5261	201	167	81601	35		G00093	6/30/2017	N/A - No Postage Chartfield/Budget				
8160116735	Shawna Carter	Motorcycle Training - Moped Driver Ed	5260	100	167	81601	03				5259	100	167	81601	03
8510000066	Kevin Foley	G00066 Dept of Ed - FY17 HEP	5260	201	311	85100	35		G00066	6/30/2021	5259	201	311	80003	35
8510200066	Kevin Foley	G00066 Dept of Ed - FY17 HEP	5261	201	311	85100	35		G00066	6/30/2021	5259	201	311	80003	35
8620000086	Gretchen Rixie	Perkins Tools for Tomorrow 17-18 G00086	5260	201	339	86201	35		G00086	6/30/2018	5259	201	339	86201	35
8621000086	Gretchen Rixie	Perkins Tools for Tomorrow 17-18 G00086	5260	201	339	86201	35		G00086	6/30/2018	N/A - No Postage Chartfield/Budget				
8900133601	Geraldo VilaCruz	College Success	5260	100	336	89001	01				5259	100	336	89001	01
9190000111	Emily Sanders	Dept of Ed - Title III	5261	201	610	91905	35		G00111	9/30/2023	N/A - No Postage Worktag/Budget				
9190027835	Bryan Woodhouse	Entrepreneurship Center	5260	100	278	91900	35				5259	100	278	91900	35
9190062135	Sarah Fritz	CETL General	5261	100	621	91900	35				N/A - No Postage Chartfield/Budget				
9190124302	Valentina Ahedo	West Campus Administor	5261	100	243	91901	09				5259	100	243	91901	09
9190124502	Valentina Ahedo	DTEC Campus Administrator	5261	100	245	91901	02				5259	100	245	91901	02
9190124606	Valentina Ahedo	South Campus Administrator	5261	100	246	91901	06				5259	100	246	91901	06
9190127000	Kathleen Radionoff	Campus Administrator	5260	206	270	91901	35				5259	206	270	91901	35
9190127001	Kathleen Radionoff	Campus Administrator	5261	206	270	91901	35				5259	206	270	91901	35
9191662135	Sarah Fritz	CETL FQAS	5261	100	621	91916	35				N/A - No Postage Chartfield/Budget				
9192000108	Kevin Mirus	NSF LSAMP Inspire Scholars Grant	5261	201	279	91922	35		G00108	6/30/2019	N/A - No Postage Chartfield/Budget				
9192227901	Kevin Mirus	Stem Center	5260	100	279	91922	01				5259	100	279	91922	01
9193000082	Juanita Comeau	Career Prep Grant	5261	201	315	91933	35		G00082	6/30/2018	N/A - No Postage Chartfield/Budget				
9196662135	Sarah Fritz	CETL Tech Academy	5261	100	621	91966	35				N/A - No Postage Chartfield/Budget				
9281000087	Sarah Fritz	CETL Professional Development FY 1718 G00087	5261	201	621	92812	35		G00087	6/30/2018	N/A - No Postage Chartfield/Budget				
9320000077	Gretchen Rixie	WDB Training Navigator FY1718 G00077	5261	201	339	93200	35		G00077	6/30/2018	N/A - No Postage Chartfield/Budget				
9320234001	Torvic Caradine	Student Recruitment and Enrollment	5261	100	340	93202	01				5259	100	340	93202	01
9332000088	Carlotta Calmese	Student Support FY 1718 G00088	5261	201	335	93320	35		G00088	6/30/2018	5259	201	314	93808	35
9340071301	Renee Alfano	Student Organizations	5261	713	321	93400	01	71300			5259	713	321	93400	01
9340071401	Christopher Folk	Sustainability Council of Madison College	5261	714	321	93400	01	75355			N/A - No Postage Chartfield/Budget				
9390000024	Janine Wilson	Student Services Administration	5261	201	341	93900	35		G00024		5259	201	341	93900	35
9390000109	Carlotta Calmese	TOPS College Success Grant	5261	201	335	93900	01		G00109	7/30/2018	N/A - No Postage Chartfield/Budget				
9390031521	Juanita Comeau	Gateway to College Grant	5261	211	315	93901	35		GTC001		5259	211	315	93901	35
9391140101	Javier Neira Salazar	Scholars of Promise	5261	100	401	93911	01				5259	100	401	93911	01
9391233001	Marty Crabbs	Student Development Operations	5261	100	330	93912	01				5259	100	330	93912	01
9530010035	Lyrae M Nadolski	HR	5261	100	620	95300	35				5259	100	620	95300	35
9530271035	Laurie Grigg	Payroll	5261	100	710	95302	35				5259	100	710	95302	35

9630832100	Renee Alfano	Latino American Community Init	5261	100	321	96308	35			5259	100	321	96308	35
9631701035	Chelsey Bowers	Combined Charitable Campaign Equity, Inclusion and Community Engagement	5261	100	010	96317	35			5259	100	010	96317	35
9640270901	Lucia Nunez	Diversity & Community Relations	5261	100	709	96402	01			5259	100	709	96402	01
9640270935	Jack Daniels III	Human Resources	5261	100	709	96402	35			5259	100	709	96402	35
9640310035	Lyrae M Nadolski	Internal Auditor	5261	100	620	96403	35			5259	100	620	96403	35
9682270801	Imad Mouchayleh		5261	100	708	96822	01			5259	100	708	96822	01
9690065001	Cary Heyer	Communications and Strategic Marketing	5261	100	650	96900	01			5259	100	650	96900	01
9882750201	Shawna Carter	Police Academy Enterprise	5260	502	161	98827	01			N/A - No Postage Chartfield/Budget				
9884632301	Steve Hauser	Student Health Education	5261	506	323	98846	0101			5259	506	323	98846	0101
9885332300	Steve Hauser	Challenge Course	5261	506	323	98853	01			5259	506	323	98853	01
9885332301	Steve Hauser	Challenge Course	5260	506	323	98853	01			5259	506	323	98853	01
9996804690	Juanita Comeau	Minority Youth Career Awareness	5261	201	315	91928	35			5259	201	315	91928	35
00293100337	Lori Sebranek	Registration	5261	100	337	93100	02			5259	100	337	93100	02
0050403161	Shawna Carter	Digital Forensics	5260	100	161	50403	09			5259	100	161	50403	09
0062800172	Randy Way	Automated Manufacturing	5260	100	172	62800	01			5259	100	172	62800	01
0075333000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75333		N/A - No Postage Worktag/Budget				
0075388000	Renee Alfano	Student Organizations	5500	714	321	93400	35	75388		N/A - No Postage Worktag/Budget				
0091900277	Turina Bakken	General Instruction/Administrators	5261	100	277	91900	35			5259	100	277	91900	35
0091906280	Schauna Rasmussen	Workforce Education Economic Development Manager	5260	100	280	91906	01			5259	100	280	91906	01
0091909106	Jeremy Kautza	Interest Based Problem Solving	5261	100	106	91909	35			5259	100	106	91909	35
0091922104	Lori Sebranek	Instructional Operations	5261	100	104	91922	35			5259	100	104	91922	35
0091941190	Todd Stebbins	Honors Program	5260	100	190	91941	01			5259	100	190	91941	01
0093100337	Lori Sebranek	Registration	5261	100	337	93100	01			5259	100	337	93100	01
0093104338	Audra Cooke	Student Intake	5261	100	338	93104	01			5259	100	338	93104	01
0093321335	Carlotta Calmese	Scholars of Color Mentor Program	5261	100	335	93321	35			N/A - No Postage Worktag/Budget				
0093417321	Renee Alfano	Student Organizations	5261	713	321	93400	01	72300		N/A - No Postage Worktag/Budget				
0093427321	Renee Alfano	Student Organizations	5261	713	321	93400	01	72101		5259	713	321	93400	01
0093452301	Renee Alfano	SAB Shuttle Bus	5261	713	321	93452	01	71301		5259	713	321	93452	01
0093500655	Kate Sopha	Financial Aid	5261	100	655	93500	01			5259	100	655	93500	01
0093913300	Keith Cornille	Communications & Online Services	5261	100	300	93913	01			5259	100	300	93913	01
0095305710	Dorothy Conduah	WTCS Purchasing Consortium	5261	710	710	95305	35			5259	710	710	95305	35
0096305321	Renee Alfano	Native American Community Init	5260	100	321	96305	35			5259	100	321	96305	35
0096402620	Jeffrey B. Reeves	Diversity & Community Relations	5261	100	620	96402	35			5259	100	620	96402	35
0096900707	Timothy Casper	General Institutional Administration	5261	100	707	96900	35			5259	100	707	96900	35
0098802750	Scott Heiman	Duplicating	5261	604	750	98802	35			5259	604	750	98802	35
0098864134	Erin Kohl	Printing Arts	5261	505	134	98864	01			5259	505	134	98864	01
0535112152	Antonio Re	Physical Therapy Assistant	5260	100	152	52400	01			5259	100	152	52400	01
4100000140	Schauna Rasmussen	Dept of Corrections Grant G00140	5260	201	171	41000	35		G00140	6/30/2018	N/A - No Postage Worktag/Budget			
8010000140	Schauna Rasmussen	Dept of Corrections Grant G00140	5260	201	190	80100	35		G00140	6/30/2018	N/A - No Postage Worktag/Budget			
8040000140	Schauna Rasmussen	Dept of Corrections Grant G00140	5260	201	190	80400	35		G00140	6/30/2018	N/A - No Postage Worktag/Budget			
1801281960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35		180128	6/30/2018	N/A - No Postage Worktag/Budget			
1801339110	Dennis Wessel	38.14 Contract - Village of Waunakee	5261	202	132	91100	35		180133	6/30/2018	N/A - No Postage Worktag/Budget			
1801346060	Dennis Wessel	38.14 Contract - Schiller Grounds Care	5260	202	112	60600	35		180134	6/30/2018	N/A - No Postage Worktag/Budget			
1801344200	Dennis Wessel	38.14 Contract - Schiller Grounds Care	5260	202	172	42000	35		180134	6/30/2018	N/A - No Postage Worktag/Budget			

1801348040	Dennis Wessel	38.14 Contract - Schiller Grounds Care 38.14 Contract Wm S Middleton Memorial VA Hospital	5260	202	190	80400	35	180134	6/30/2018	N/A - No Postage Worktag/Budget				
1801358060	Dennis Wessel	38.14 Contract Multiple Recipient	5260	202	190	80600	35	180135	6/30/2018	N/A - No Postage Worktag/Budget				
1801374130	Dennis Wessel	38.14 Contract Alliant Energy - Environmental Controls	5260	202	171	41300	35	180137	6/30/2018	N/A - No Postage Worktag/Budget				
1801364620	Dennis Wessel	38.14 Contract Fisher Barton	5260	202	172	46200	35	180136	6/30/2018	N/A - No Postage Worktag/Budget				
1801381960	Dennis Wessel	NIH STTR Cellara Subaward Grant	5261	201	132	19600	35	180138	6/30/2018	N/A - No Postage Worktag/Budget				
7000000112	Kathy Spada	NIH STTR Cellara Subaward Grant	5261	201	114	00700	35	G00112	8/31/2018	N/A - No Postage Worktag/Budget				
1900011960	Dennis Wessel	38.14 Contract Zimbrick Automotive	5260	202	132	19600	35	190001	6/30/2019	N/A - No Postage Worktag/Budget				
1900048040	Dennis Wessel	38.14 Contract Weir SlurryGroup	5260	202	190	80400	35	190004	6/30/2019	N/A - No Postage Worktag/Budget				
1900051960	Dennis Wessel	38.14 Contract Summit	5260	202	132	19600	35	190005	6/30/2019	N/A - No Postage Worktag/Budget				
1900069110	Dennis Wessel	38.14 Contract Cooperative Network	5261	202	132	91100	35	190006	6/30/2019	N/A - No Postage Worktag/Budget				
1900079110	Dennis Wessel	38.14 Contract UW System Administration 38.14 Contract Wisconsin Library Association	5261	202	132	91100	35	190007	6/30/2019	N/A - No Postage Worktag/Budget				
1900089110	Dennis Wessel	38.14 Contract WI Agri-Business Association	5261	202	132	91100	35	190008	6/30/2019	N/A - No Postage Worktag/Budget				
1900091960	Dennis Wessel	38.14 Contract ACSESS	5260	202	132	19600	35	190009	6/30/2019	N/A - No Postage Worktag/Budget				
1900101520	Dennis Wessel	38.14 Contract WI Cheese Makers Association	5260	202	115	15200	35	190010	6/30/2019	N/A - No Postage Worktag/Budget				
1900141960	Dennis Wessel	CETL Professional Development FY 1718 G00127	5260	202	132	19600	35	190014	6/30/2019	N/A - No Postage Worktag/Budget				
9281000127	Sarah Fritz	Veterinary Technicians	5261	201	621	92812	35	G00127	6/30/2019	N/A - No Postage Worktag/Budget				
9100000131	Sandy Docter	Career Prep Grant	N/A - No Duplicating Worktag/Budget						6/30/2019	5259	201	111	09100	35
9193000122	Juanita Comeau	Student Completion	5261	201	315	91933	35	G00122	6/30/2019	5259	201	315	91933	35
9332000128	Janine Wilson	Tools for Tomorrow	5261	201	335	93320	35	G00128	6/30/2019	N/A - No Postage Worktag/Budget				
9320000126	Masaya Xiong	Tools for Tomorrow	5260	201	339	93200	35	G00126	6/30/2019	5259	201	339	93200	35
9321000126	Masaya Xiong	Tools for Tomorrow	5261	201	339	93200	35	G00126	6/30/2019	N/A - No Postage Worktag/Budget				
9193000123	Juanita Comeau	HS to College Transition	5261	201	315	91933	35	G00123	6/30/2019	N/A - No Postage Worktag/Budget				
1960000142	Mike Baldwin	WAT Hospitality Leaders	5260	202	132	19600	35	G00142	8/31/2019	N/A - No Postage Worktag/Budget				
1960000141	Dennis Wessel	WAT Healthcare Workers	5260	202	132	19600	35	G00141	8/31/2019	N/A - No Postage Worktag/Budget				
1960000143	Teri Creighton	WAT Manufacturing	5260	202	132	19600	35	G00143	8/31/2019	N/A - No Postage Worktag/Budget				
4800000146	Emily Sanders	NSF ATE CREATE-ESP	5261	201	610	48000	35	G00146	6/30/2021	N/A - No Postage Worktag/Budget				
9660372935	Scott Heiman	Mailroom & Shipping/Receiving	5261	100	729	96603	35			5259	100	729	96603	35
0097804722	Wesley Marquardt	Facility Operations	5261	100	722	97804	35			5259	100	722	97804	35
1900154120	Dennis Wessel	Contract Lakeside International Trucks	5260	202	173	41200	35	190015	6/30/2019	N/A - No Postage Worktag/Budget				
1900201960	Dennis Wessel	Contract Summit Credit Union	5260	202	132	19600	35	190020	6/30/2019	N/A - No Postage Worktag/Budget				
1900211960	Dennis Wessel	Contract WI Cheese Makers Assoc.	5260	202	132	19600	35	190021	6/30/2019	N/A - No Postage Worktag/Budget				
1900234120	Dennis Wessel	Contract WI Lakeside International Trucks	5260	202	173	41200	35	190023	6/30/2019	N/A - No Postage Worktag/Budget				
1900161960	Dennis Wessel	Contract V&V Supremo Foods 38.14 Contract General Heating & Air Conditioning	5260	202	132	19600	35	190016	6/30/2019	N/A - No Postage Worktag/Budget				
1900279110	Dennis Wessel	NSF ATE Pathways to BIOTECH	5261	202	132	91100	35	190027	6/30/2019	N/A - No Postage Worktag/Budget				
8060000148	Todd Stebbins	NSF ATE CAMCTP	5261	201	190	80600	35	G00148	6/30/2021	N/A - No Postage Worktag/Budget				
7000000147	Kathy Spada	NSF ATE CAMCTP	5261	201	114	00700	35	G00147	8/31/2021	N/A - No Postage Worktag/Budget				
1900291960	Dennis Wessel	38.14 Contract DuPont	5260	202	132	19600	35	190029	6/30/2019	N/A - No Postage Worktag/Budget				
1900279110	Dennis Wessel	38.14 Contract Weir Slurry Group	5260	202	172	62300	35	190030	6/30/2019	N/A - No Postage Worktag/Budget				

1900311960	Dennis Wessel	38.14 Contract Veterinary Specialty & Emergency Services	5260	202	132	19600	35	190031	6/30/2019	N/A - No Postage Worktag/Budget
1900324130	Dennis Wessel	38.14 Contract JATT	5260	202	171	41300	35	190032	6/30/2019	N/A - No Postage Worktag/Budget
1900331960	Dennis Wessel	38.14 Contract Cooperative Network	5260	202	132	19600	35	190033	6/30/2019	N/A - No Postage Worktag/Budget
1900344130	Dennis Wessel	38.14 Contract JATT	5260	202	171	41300	35	190034	6/30/2019	N/A - No Postage Worktag/Budget
1900374120	Dennis Wessel	38.14 Contract Bobcat	5260	202	173	41200	35	190037	6/30/2019	N/A - No Postage Worktag/Budget
1900381960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35	190038	6/30/2019	N/A - No Postage Worktag/Budget
1900391960	Dennis Wessel	38.14 Contract Summit Credit Union	5260	202	132	19600	35	190039	6/30/2019	N/A - No Postage Worktag/Budget
1900401960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	190040	6/30/2019	N/A - No Postage Worktag/Budget
1900411960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	190041	6/30/2019	N/A - No Postage Worktag/Budget
1900421960	Dennis Wessel	38.14 Contract WI Cheese Makers	5260	202	132	19600	35	190042	6/30/2019	N/A - No Postage Worktag/Budget
8040000133	Schauna Rasmussen	Middle College Grant - Math	5260	201	280	80400	35	G00133	6/30/2019	N/A - No Postage Worktag/Budget
4420000133	Schauna Rasmussen	Middle College Grant - Welding	5260	201	280	44200	35	G00133	6/30/2019	N/A - No Postage Worktag/Budget
6230000133	Schauna Rasmussen	Middle College Grant - Manufacturing	5260	201	280	62300	35	G00133	6/30/2019	N/A - No Postage Worktag/Budget