Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Blackhawk Technical College

Agency Code: 2Q

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$27,900.00	$11,974.49	42.92 %	$0.00	$0.00	$0.00	$0.00	$15,925.51	$11,974.49
2Q	**Blackhawk Technical College**			**$27,900.00**	**$11,974.49**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,925.51**	**$11,974.49**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 10

Agency Code: 1F

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$70,462.00	$50,000.00	70.96 %	$0.00	$0.00	$0.00	$0.00	$20,462.00	$50,000.00
1F	**CESA 10**			**$70,462.00**	**$50,000.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,462.00**	**$50,000.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 11

Agency Code: 1G

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$45,220.00	$4,312.59	9.54 %	$0.00	$0.00	$0.00	$0.00	$40,907.41	$4,312.59
1G	**CESA 11**			**$45,220.00**	**$4,312.59**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,907.41**	**$4,312.59**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 3

Agency Code: 1C

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$60,573.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$60,573.00	$0.00
1C	**CESA 3**			**$60,573.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60,573.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 4

Agency Code: 1B

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$25,151.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$25,151.00	$0.00
1B	**CESA 4**			**$25,151.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,151.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 5

Agency Code: 1D

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$50,470.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$50,470.00	$0.00
1D	**CESA 5**			**$50,470.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,470.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 6

Agency Code: 1E

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$127,720.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$127,720.00	$0.00
1E	**CESA 6**			**$127,720.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$127,720.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA #9

Agency Code: 2V

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$44,500.00	$9,655.97	21.70 %	$0.00	$0.00	$0.00	$0.00	$34,844.03	$9,655.97
2V	**CESA #9**			**$44,500.00**	**$9,655.97**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,844.03**	**$9,655.97**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Door County EDC

Agency Code: 2W

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$3,600.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
2W	**Door County EDC**			**$3,600.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,600.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fond du Lac Area Assoc of Commerce

Agency Code: 1I

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$39,380.50	$6,563.40	16.67 %	$0.00	$0.00	$0.00	$0.00	$32,817.10	$6,563.40
1I	**Fond du Lac Area Assoc of Commerce**			**$39,380.50**	**$6,563.40**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,817.10**	**$6,563.40**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Gateway Technical College

Agency Code: 2X

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$8,222.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,222.00	$0.00
2X	**Gateway Technical College**			**$8,222.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,222.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

GPS Education Partners

Agency Code: 2R

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$75,636.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$75,636.00	$0.00
2R	**GPS Education Partners**			**$75,636.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,636.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Green Bay Area Chamber

Agency Code: 1J

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$39,971.00	$24,750.00	61.92 %	$0.00	$0.00	$0.00	$0.00	$15,221.00	$24,750.00
1J	**Green Bay Area Chamber**			**$39,971.00**	**$24,750.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,221.00**	**$24,750.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hudson School District

Agency Code: 2B

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$44,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$44,000.00	$0.00
2B	**Hudson School District**			**$44,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: 2T

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$56,250.00	$35,343.02	62.83 %	$0.00	$0.00	$0.00	$0.00	$20,906.98	$35,343.02
2T	**Lakeshore Technical College**			**$56,250.00**	**$35,343.02**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,906.98**	**$35,343.02**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Manitowoc Public Schools District

Agency Code: 1O

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$54,450.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$54,450.00	$0.00
1O	**Manitowoc Public Schools District**			**$54,450.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,450.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Marshfield Area Chamber Foundation

Agency Code: 1A

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$18,600.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$18,600.00	$0.00
1A	**Marshfield Area Chamber Foundation**			**$18,600.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,600.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Mauston School District

Agency Code: 1Q

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$16,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$16,000.00	$0.00
1Q	**Mauston School District**			**$16,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,000.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Mid-State Technical College

Agency Code: 1R

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$22,469.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$22,469.00	$0.00
1R	**Mid-State Technical College**			**$22,469.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,469.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milton-Edgerton School District

Agency Code: 2U

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$33,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$33,500.00	$0.00
2U	**Milton-Edgerton School District**			**$33,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Public Schools

Agency Code: 1S

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$65,332.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$65,332.00	$0.00
1S	**Milwaukee Public Schools**			**$65,332.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,332.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northcentral Technical College

Agency Code: 1U

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$146,659.00	$146,659.00	100.00 %	$0.00	$0.00	$0.00	$0.00	$0.00	$146,659.00
1U	**Northcentral Technical College**			**$146,659.00**	**$146,659.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$146,659.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northwest WI CEP, Inc

Agency Code: 1V

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$7,200.00	$4,268.01	59.28 %	$0.00	$0.00	$0.00	$0.00	$2,931.99	$4,268.01
1V	**Northwest WI CEP, Inc**			**$7,200.00**	**$4,268.01**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,931.99**	**$4,268.01**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Oconto Falls School District

Agency Code: 1P

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$10,345.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$10,345.00	$0.00
1P	**Oconto Falls School District**			**$10,345.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,345.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Port Washington-Saukville SD

Agency Code: 2H

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$19,127.00	$3,490.27	18.25 %	$0.00	$0.00	$0.00	$0.00	$15,636.73	$3,490.27
2H	**Port Washington-Saukville SD**			**$19,127.00**	**$3,490.27**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,636.73**	**$3,490.27**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

RAMAC

Agency Code: 1X

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$27,000.00	$13,500.00	50.00 %	$0.00	$0.00	$0.00	$0.00	$13,500.00	$13,500.00
1X	**RAMAC**			**$27,000.00**	**$13,500.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,500.00**	**$13,500.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

SD of South Milwaukee

Agency Code: 1Z

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$15,750.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$15,750.00	$0.00
1Z	**SD of South Milwaukee**			**$15,750.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,750.00**	**$0.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Waukesha County Technical College

Agency Code: 2D

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$56,895.00	$17,134.15	30.12 %	$0.00	$0.00	$0.00	$0.00	$39,760.85	$17,134.15
2D	**Waukesha County Technical College**			**$56,895.00**	**$17,134.15**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,760.85**	**$17,134.15**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WDB of South Central WI

Agency Code: 2S

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$359,810.00	$365,502.46	101.58 %	$0.00	$0.00	$0.00	$5,692.46	R CONTRACT	$359,810.00
2S	**WDB of South Central WI**			**$359,810.00**	**$365,502.46**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$5,692.46**	**$0.00**	**$359,810.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Whitehall School District

Agency Code: 2C

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$8,004.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,004.00	$0.00
2C	**Whitehall School District**			**$8,004.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,004.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Whitnall School District

Agency Code: 2K

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$8,989.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,989.00	$0.00
2K	**Whitnall School District**			**$8,989.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,989.00**	**$0.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wolf River School to Work

Agency Code: 2J

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
9460	YA Matching Funds	201507	201606	$18,327.00	$4,500.00	24.55 %	$0.00	$0.00	$0.00	$0.00	$13,827.00	$4,500.00
2J	**Wolf River School to Work**			**$18,327.00**	**$4,500.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,827.00**	**$4,500.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Activedogs.com LLC

Agency Code: JL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$3,000.00	$3,599.50	119.98 %	$0.00	$0.00	$3,000.00	$599.50	R CONTRACT	$0.00
JL	**Activedogs.com LLC**			**$3,000.00**	**$3,599.50**	**N/A**	**$0.00**	**$0.00**	**$3,000.00**	**$599.50**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Advanced Coating

Agency Code: DF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$3,860.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$3,860.00	$0.00
DF	**Advanced Coating**			**$3,860.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,860.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Agape Supportive Living, LLC

Agency Code: EX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$27,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$27,500.00	$0.00
EX	**Agape Supportive Living, LLC**			**$27,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Agnesian HealthCare

Agency Code: EZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$62,125.44	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$62,125.44	$0.00
EZ	**Agnesian HealthCare**			**$62,125.44**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$62,125.44**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Air Motion Systems, Inc.

Agency Code: OU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$27,057.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$27,057.00	$0.00
OU	**Air Motion Systems, Inc.**			**$27,057.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,057.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Algoma High School - Algoma School

Agency Code: NN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$54,933.50	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$54,933.50	$0.00
NN	**Algoma High School - Algoma School**			**$54,933.50**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,933.50**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Algoma School District

Agency Code: OQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$35,947.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$35,947.00	$0.00
OQ	**Algoma School District**			**$35,947.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,947.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Allen Edmonds Corporation

Agency Code: KV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$415,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$415,000.00	$0.00
KV	**Allen Edmonds Corporation**			**$415,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$415,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Alto-Shaam

Agency Code: QD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$621,699.00	$177,391.42	28.53 %	$0.00	$0.00	$177,391.42	$0.00	$444,307.58	$0.00
QD	**Alto-Shaam**			**$621,699.00**	**$177,391.42**	**N/A**	**$0.00**	**$0.00**	**$177,391.42**	**$0.00**	**$444,307.58**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

A.M. Castle

Agency Code: QA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$290,632.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$290,632.00	$0.00
QA	**A.M. Castle**			**$290,632.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$290,632.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Americas Service Line

Agency Code: EN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$12,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$12,500.00	$0.00
EN	**Americas Service Line**			**$12,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Anderson Machining Service, Inc.

Agency Code: DY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$111,149.00	$35,324.72	31.78 %	$0.00	$0.00	$35,324.72	$0.00	$75,824.28	$0.00
DY	**Anderson Machining Service, Inc.**			**$111,149.00**	**$35,324.72**	**N/A**	**$0.00**	**$0.00**	**$35,324.72**	**$0.00**	**$75,824.28**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Applied Data Consultants Inc.

Agency Code: ET

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$16,310.00	$17,740.40	108.77 %	$0.00	$0.00	$16,310.00	$1,430.40	R CONTRACT	$0.00
ET	**Applied Data Consultants Inc.**			**$16,310.00**	**$17,740.40**	**N/A**	**$0.00**	**$0.00**	**$16,310.00**	**$1,430.40**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Arow Global Corp.

Agency Code: KM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$105,318.00	$76,697.57	72.82 %	$0.00	$0.00	$76,697.57	$0.00	$28,620.43	$0.00
KM	**Arow Global Corp.**			**$105,318.00**	**$76,697.57**	**N/A**	**$0.00**	**$0.00**	**$76,697.57**	**$0.00**	**$28,620.43**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Asset Builders of America, Inc.

Agency Code: NL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$24,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$24,000.00	$0.00
NL	**Asset Builders of America, Inc.**			**$24,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

ASYST Technologies LLC

Agency Code: QK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$14,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$14,500.00	$0.00
QK	**ASYST Technologies LLC**			**$14,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Aurora Health Care, Inc

Agency Code: QX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$167,542.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$167,542.00	$0.00
QX	**Aurora Health Care, Inc**			**$167,542.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$167,542.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bakers Supply Co., Inc

Agency Code: PG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$162,078.00	$5,190.12	3.20 %	$0.00	$0.00	$5,190.12	$0.00	$156,887.88	$0.00
PG	**Bakers Supply Co., Inc**			**$162,078.00**	**$5,190.12**	**N/A**	**$0.00**	**$0.00**	**$5,190.12**	**$0.00**	**$156,887.88**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Ball Corporation

Agency Code: KT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$230,400.00	$215,619.54	93.58 %	$0.00	$0.00	$215,619.54	$0.00	$14,780.46	$0.00
KT	**Ball Corporation**			**$230,400.00**	**$215,619.54**	**N/A**	**$0.00**	**$0.00**	**$215,619.54**	**$0.00**	**$14,780.46**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Baptista's Bakery, Inc.

Agency Code: KZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$1,730,070.00	$146,259.01	8.45 %	$0.00	$0.00	$146,259.01	$0.00	$1,583,810.99	$0.00
KZ	**Baptista's Bakery, Inc.**			**$1,730,070.00**	**$146,259.01**	**N/A**	**$0.00**	**$0.00**	**$146,259.01**	**$0.00**	**$1,583,810.99**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Baraboo School District

Agency Code: NR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$132,647.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$132,647.00	$0.00
NR	**Baraboo School District**			**$132,647.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132,647.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bay Area WDB

Agency Code: ED

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$13,776.00	$12,776.00	92.74 %	$0.00	$0.00	$12,776.00	$0.00	$1,000.00	$0.00
ED	**Bay Area WDB**			**$13,776.00**	**$12,776.00**	**N/A**	**$0.00**	**$0.00**	**$12,776.00**	**$0.00**	**$1,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bay Area WDB, Inc

Agency Code: MG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$298,964.00	$166,675.96	55.75 %	$0.00	$0.00	$166,675.96	$0.00	$132,288.04	$0.00
MG	**Bay Area WDB, Inc**			**$298,964.00**	**$166,675.96**	**N/A**	**$0.00**	**$0.00**	**$166,675.96**	**$0.00**	**$132,288.04**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bay Area Workforce Board

Agency Code: QG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$88,400.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$88,400.00	$0.00
QG	**Bay Area Workforce Board**			**$88,400.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,400.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bay Area Workforce Development Boar

Agency Code: CL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$92,340.00	$64,014.52	69.32 %	$0.00	$0.00	$64,014.52	$0.00	$28,325.48	$0.00
CL	**Bay Area Workforce Development Boar**			**$92,340.00**	**$64,014.52**	**N/A**	**$0.00**	**$0.00**	**$64,014.52**	**$0.00**	**$28,325.48**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Blackhawk Transport, Inc.

Agency Code: PF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$184,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$184,500.00	$0.00
PF	**Blackhawk Transport, Inc.**			**$184,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$184,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Blackthorne Capital Management, LLC

Agency Code: KK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$101,653.00	$103,552.00	101.87 %	$0.00	$0.00	$101,653.00	$1,899.00	R CONTRACT	$0.00
KK	**Blackthorne Capital Management, LLC**			**$101,653.00**	**$103,552.00**	**N/A**	**$0.00**	**$0.00**	**$101,653.00**	**$1,899.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Blenker Companies, Inc.

Agency Code: PB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$186,230.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$186,230.00	$0.00
PB	**Blenker Companies, Inc.**			**$186,230.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$186,230.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bloomer Machine & Fab, Inc.

Agency Code: JQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$4,690.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$4,690.00	$0.00
JQ	**Bloomer Machine & Fab, Inc.**			**$4,690.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,690.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Borg Indak, Inc.

Agency Code: DR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$13,254.00	$14,353.21	108.29 %	$0.00	$0.00	$13,254.00	$1,099.21	R CONTRACT	$0.00
DR	**Borg Indak, Inc.**			**$13,254.00**	**$14,353.21**	**N/A**	**$0.00**	**$0.00**	**$13,254.00**	**$1,099.21**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bradshaw Medical, Inc

Agency Code: DQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$7,000.00	$7,000.00	100.00 %	$0.00	$0.00	$7,000.00	$0.00	$0.00	$0.00
DQ	**Bradshaw Medical, Inc**			**$7,000.00**	**$7,000.00**	**N/A**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Brandtjen & Kluge, Inc.

Agency Code: JM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$29,751.34	$26,093.66	87.71 %	$0.00	$0.00	$26,093.66	$0.00	$3,657.68	$0.00
JM	**Brandtjen & Kluge, Inc.**			**$29,751.34**	**$26,093.66**	**N/A**	**$0.00**	**$0.00**	**$26,093.66**	**$0.00**	**$3,657.68**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Bruno Independent Living Aids, Inc.

Agency Code: GE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$66,210.00	$50,884.00	76.85 %	$0.00	$0.00	$50,884.00	$0.00	$15,326.00	$0.00
GE	**Bruno Independent Living Aids, Inc.**			**$66,210.00**	**$50,884.00**	**N/A**	**$0.00**	**$0.00**	**$50,884.00**	**$0.00**	**$15,326.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Cabrio Companies

Agency Code: EE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$0.00	$2,885.68	N/A	$0.00	$0.00	$2,885.68	$0.00	O CONTRACT	$0.00
EE	**Cabrio Companies**			**$0.00**	**$2,885.68**	**N/A**	**$0.00**	**$0.00**	**$2,885.68**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Cambridge Major Laboratories, Inc.

Agency Code: MA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$1,020,551.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$1,020,551.00	$0.00
MA	**Cambridge Major Laboratories, Inc.**			**$1,020,551.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,020,551.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Catalyst Paper Operations Inc

Agency Code: PZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$37,728.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$37,728.00	$0.00
PZ	**Catalyst Paper Operations Inc**			**$37,728.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,728.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA #2

Agency Code: NM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$61,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$61,500.00	$0.00
NM	**CESA #2**			**$61,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$61,500.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 2

Agency Code: GJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$176,000.00	$176,806.71	100.46 %	$0.00	$0.00	$176,000.00	$806.71	R CONTRACT	$0.00
GJ	**CESA 2**			**$176,000.00**	**$176,806.71**	**N/A**	**$0.00**	**$0.00**	**$176,000.00**	**$806.71**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA #6

Agency Code: OF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$30,375.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$30,375.00	$0.00
OF	**CESA #6**			**$30,375.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,375.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA #6

Agency Code: OG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$12,950.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$12,950.00	$0.00
OG	**CESA #6**			**$12,950.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,950.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA #6

Agency Code: OH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$35,526.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$35,526.00	$0.00
OH	**CESA #6**			**$35,526.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,526.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 6

Agency Code: GX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$30,000.00	$30,000.00	100.00 %	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00
GX	**CESA 6**			**$30,000.00**	**$30,000.00**	**N/A**	**$0.00**	**$0.00**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CESA 6

Agency Code: GY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$34,750.00	$34,750.00	100.00 %	$0.00	$0.00	$34,750.00	$0.00	$0.00	$0.00
GY	**CESA 6**			**$34,750.00**	**$34,750.00**	**N/A**	**$0.00**	**$0.00**	**$34,750.00**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Chapter 2, Inc

Agency Code: PV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$28,386.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$28,386.00	$0.00
PV	**Chapter 2, Inc**			**$28,386.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,386.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Chapter 2, Inc

Agency Code: QO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$7,954.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$7,954.00	$0.00
QO	**Chapter 2, Inc**			**$7,954.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,954.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Chippewa Valley Council, Boy Scouts

Agency Code: NU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$25,568.00	$4,036.00	15.79 %	$0.00	$0.00	$4,036.00	$0.00	$21,532.00	$0.00
NU	**Chippewa Valley Council, Boy Scouts**			**$25,568.00**	**$4,036.00**	**N/A**	**$0.00**	**$0.00**	**$4,036.00**	**$0.00**	**$21,532.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CL&D Graphics

Agency Code: GB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$60,069.00	$56,669.00	94.34 %	$0.00	$0.00	$56,669.00	$0.00	$3,400.00	$0.00
GB	**CL&D Graphics**			**$60,069.00**	**$56,669.00**	**N/A**	**$0.00**	**$0.00**	**$56,669.00**	**$0.00**	**$3,400.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

CL&D Graphics

Agency Code: NH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$70,759.00	$3,300.00	4.66 %	$0.00	$0.00	$3,300.00	$0.00	$67,459.00	$0.00
NH	**CL&D Graphics**			**$70,759.00**	**$3,300.00**	**N/A**	**$0.00**	**$0.00**	**$3,300.00**	**$0.00**	**$67,459.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Clearwater Paper

Agency Code: PW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$25,762.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$25,762.00	$0.00
PW	**Clearwater Paper**			**$25,762.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,762.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

College of Menominee Nation

Agency Code: DI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$29,917.00	$24,518.26	81.95 %	$0.00	$0.00	$24,518.26	$0.00	$5,398.74	$0.00
DI	**College of Menominee Nation**			**$29,917.00**	**$24,518.26**	**N/A**	**$0.00**	**$0.00**	**$24,518.26**	**$0.00**	**$5,398.74**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

College of Menominee Nation

Agency Code: EY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$208,750.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$208,750.00	$0.00
EY	**College of Menominee Nation**			**$208,750.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$208,750.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Community Career Connections, Inc.

Agency Code: NO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$83,500.00	$75,440.18	90.35 %	$0.00	$0.00	$75,440.18	$0.00	$8,059.82	$0.00
NO	**Community Career Connections, Inc.**			**$83,500.00**	**$75,440.18**	**N/A**	**$0.00**	**$0.00**	**$75,440.18**	**$0.00**	**$8,059.82**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Coulee Region Adult Day Center

Agency Code: KB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$89,100.00	$12,729.00	14.29 %	$0.00	$0.00	$12,729.00	$0.00	$76,371.00	$0.00
KB	**Coulee Region Adult Day Center**			**$89,100.00**	**$12,729.00**	**N/A**	**$0.00**	**$0.00**	**$12,729.00**	**$0.00**	**$76,371.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Diamond Foods, Inc.

Agency Code: OT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$160,012.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$160,012.00	$0.00
OT	**Diamond Foods, Inc.**			**$160,012.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$160,012.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Didion Milling, Inc

Agency Code: EW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$179,088.00	$44,249.64	24.71 %	$0.00	$0.00	$44,249.64	$0.00	$134,838.36	$0.00
EW	**Didion Milling, Inc**			**$179,088.00**	**$44,249.64**	**N/A**	**$0.00**	**$0.00**	**$44,249.64**	**$0.00**	**$134,838.36**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Didion Milling, Inc.

Agency Code: EC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$142,967.04	$37,793.77	26.44 %	$0.00	$0.00	$37,793.77	$0.00	$105,173.27	$0.00
EC	**Didion Milling, Inc.**			**$142,967.04**	**$37,793.77**	**N/A**	**$0.00**	**$0.00**	**$37,793.77**	**$0.00**	**$105,173.27**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Dillman Equipment, Inc. Astec

Agency Code: MB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$68,807.00	$22,622.78	32.88 %	$0.00	$0.00	$22,622.78	$0.00	$46,184.22	$0.00
MB	**Dillman Equipment, Inc. Astec**			**$68,807.00**	**$22,622.78**	**N/A**	**$0.00**	**$0.00**	**$22,622.78**	**$0.00**	**$46,184.22**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

DOMTAR, A. W., LLC

Agency Code: JF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$0.00	$3,511.35	N/A	$0.00	$0.00	$3,511.35	$0.00	O CONTRACT	$0.00
JF	**DOMTAR, A. W., LLC**			**$0.00**	**$3,511.35**	**N/A**	**$0.00**	**$0.00**	**$3,511.35**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Door Kewaunee Bus & Ed Partnership

Agency Code: GU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$256,900.00	$150,805.62	58.70 %	$0.00	$0.00	$150,805.62	$0.00	$106,094.38	$0.00
GU	**Door Kewaunee Bus & Ed Partnership**			**$256,900.00**	**$150,805.62**	**N/A**	**$0.00**	**$0.00**	**$150,805.62**	**$0.00**	**$106,094.38**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Dream Systems, LLC

Agency Code: JS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$54,230.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$54,230.00	$0.00
JS	**Dream Systems, LLC**			**$54,230.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,230.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Eau Claire Area Econ Developement C

Agency Code: EV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$0.00	$71,602.00	N/A	$0.00	$0.00	$71,602.00	$0.00	O CONTRACT	$0.00
EV	**Eau Claire Area Econ Developement C**			**$0.00**	**$71,602.00**	**N/A**	**$0.00**	**$0.00**	**$71,602.00**	**$0.00**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Employ Milwaukee, Inc.

Agency Code: PD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$196,810.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$196,810.00	$0.00
PD	**Employ Milwaukee, Inc.**			**$196,810.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$196,810.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

ExacTech, Inc.

Agency Code: MH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$124,320.00	$115,109.95	92.59 %	$0.00	$0.00	$115,109.95	$0.00	$9,210.05	$0.00
MH	**ExacTech, Inc.**			**$124,320.00**	**$115,109.95**	**N/A**	**$0.00**	**$0.00**	**$115,109.95**	**$0.00**	**$9,210.05**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Exact Sciences

Agency Code: CB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$272,087.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$272,087.00	$0.00
CB	**Exact Sciences**			**$272,087.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$272,087.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Exact Sciences Corporation

Agency Code: CK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$166,786.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$166,786.00	$0.00
CK	**Exact Sciences Corporation**			**$166,786.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166,786.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Florence County School District

Agency Code: OC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$45,578.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$45,578.00	$0.00
OC	**Florence County School District**			**$45,578.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,578.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fond du Lac Area Association of Com

Agency Code: GC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$9,638.00	$5,614.63	58.26 %	$0.00	$0.00	$5,614.63	$0.00	$4,023.37	$0.00
GC	**Fond du Lac Area Association of Com**			**$9,638.00**	**$5,614.63**	**N/A**	**$0.00**	**$0.00**	**$5,614.63**	**$0.00**	**$4,023.37**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fond du Lac Area Association of Com

Agency Code: NJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$26,102.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$26,102.00	$0.00
NJ	**Fond du Lac Area Association of Com**			**$26,102.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,102.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fond du Lac Area Association of Com

Agency Code: NK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$65,251.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$65,251.00	$0.00
NK	**Fond du Lac Area Association of Com**			**$65,251.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,251.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fond du Lac County Economic Develop

Agency Code: QW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$365,780.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$365,780.00	$0.00
QW	**Fond du Lac County Economic Develo**			**$365,780.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$365,780.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Forward Service Corporation

Agency Code: CA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$38,563.00	$37,055.35	96.09 %	$0.00	$0.00	$37,055.35	$0.00	$1,507.65	$0.00
CA	**Forward Service Corporation**			**$38,563.00**	**$37,055.35**	**N/A**	**$0.00**	**$0.00**	**$37,055.35**	**$0.00**	**$1,507.65**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Forward Service Corporation

Agency Code: JH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$61,494.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$61,494.00	$0.00
JH	**Forward Service Corporation**			**$61,494.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$61,494.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Forward Service Corporation

Agency Code: JI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$58,230.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$58,230.00	$0.00
JI	**Forward Service Corporation**			**$58,230.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58,230.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Forward Service Corporation

Agency Code: JY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$18,255.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$18,255.00	$0.00
JY	**Forward Service Corporation**			**$18,255.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,255.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fox Cities Chamber of Commerce

Agency Code: HA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$11,625.00	$9,202.60	79.16 %	$0.00	$0.00	$9,202.60	$0.00	$2,422.40	$0.00
HA	**Fox Cities Chamber of Commerce**			**$11,625.00**	**$9,202.60**	**N/A**	**$0.00**	**$0.00**	**$9,202.60**	**$0.00**	**$2,422.40**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fox Valley Technical College

Agency Code: GR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$11,021.00	$8,504.50	77.17 %	$0.00	$0.00	$8,504.50	$0.00	$2,516.50	$0.00
GR	**Fox Valley Technical College**			**$11,021.00**	**$8,504.50**	**N/A**	**$0.00**	**$0.00**	**$8,504.50**	**$0.00**	**$2,516.50**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fox Valley Technical College

Agency Code: OA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$26,890.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$26,890.00	$0.00
OA	**Fox Valley Technical College**			**$26,890.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,890.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fox Valley WDB, Inc

Agency Code: DO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$193,254.00	$222,509.27	115.14 %	$0.00	$0.00	$193,254.00	$29,255.27	R CONTRACT	$0.00
DO	**Fox Valley WDB, Inc**			**$193,254.00**	**$222,509.27**	**N/A**	**$0.00**	**$0.00**	**$193,254.00**	**$29,255.27**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fox Valley Workforce Development Bo

Agency Code: QC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$383,452.00	$174,492.00	45.51 %	$0.00	$0.00	$174,492.00	$0.00	$208,960.00	$0.00
QC	**Fox Valley Workforce Development Bo**			**$383,452.00**	**$174,492.00**	**N/A**	**$0.00**	**$0.00**	**$174,492.00**	**$0.00**	**$208,960.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Fusion Integrated Solutions, LLC

Agency Code: EB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$26,592.00	$1,824.75	6.86 %	$0.00	$0.00	$1,824.75	$0.00	$24,767.25	$0.00
EB	**Fusion Integrated Solutions, LLC**			**$26,592.00**	**$1,824.75**	**N/A**	**$0.00**	**$0.00**	**$1,824.75**	**$0.00**	**$24,767.25**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

G3 Industries, Inc.

Agency Code: QU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$114,869.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$114,869.00	$0.00
QU	**G3 Industries, Inc.**			**$114,869.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$114,869.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Gateway Technical College

Agency Code: GG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$174,080.00	$57,412.58	32.98 %	$0.00	$0.00	$57,412.58	$0.00	$116,667.42	$0.00
GG	**Gateway Technical College**			**$174,080.00**	**$57,412.58**	**N/A**	**$0.00**	**$0.00**	**$57,412.58**	**$0.00**	**$116,667.42**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Gateway Technical College

Agency Code: OJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$83,464.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$83,464.00	$0.00
OJ	**Gateway Technical College**			**$83,464.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83,464.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Generac Holdings, Inc

Agency Code: QL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$67,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$67,000.00	$0.00
QL	**Generac Holdings, Inc**			**$67,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,000.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Global Finishing Solutions, LLC

Agency Code: CP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$75,000.00	$153,563.08	204.75 %	$0.00	$0.00	$75,000.00	$78,563.08	R CONTRACT	$0.00
CP	**Global Finishing Solutions, LLC**			**$75,000.00**	**$153,563.08**	**N/A**	**$0.00**	**$0.00**	**$75,000.00**	**$78,563.08**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Gordon Aluminum Industries, Inc.

Agency Code: MJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$196,000.00	$28,983.88	14.79 %	$0.00	$0.00	$28,983.88	$0.00	$167,016.12	$0.00
MJ	**Gordon Aluminum Industries, Inc.**			**$196,000.00**	**$28,983.88**	**N/A**	**$0.00**	**$0.00**	**$28,983.88**	**$0.00**	**$167,016.12**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Gordon Food Service, Inc.

Agency Code: PM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$10,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
PM	**Gordon Food Service, Inc.**			**$10,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

GPI Corp.

Agency Code: JR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$15,360.00	$11,184.23	72.81 %	$0.00	$0.00	$11,184.23	$0.00	$4,175.77	$0.00
JR	**GPI Corp.**			**$15,360.00**	**$11,184.23**	**N/A**	**$0.00**	**$0.00**	**$11,184.23**	**$0.00**	**$4,175.77**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

GPS Education Partners

Agency Code: GW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$60,230.00	$33,369.64	55.40 %	$0.00	$0.00	$33,369.64	$0.00	$26,860.36	$0.00
GW	**GPS Education Partners**			**$60,230.00**	**$33,369.64**	**N/A**	**$0.00**	**$0.00**	**$33,369.64**	**$0.00**	**$26,860.36**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

GPS Education Partners

Agency Code: OR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$142,718.00	$22,142.50	15.51 %	$0.00	$0.00	$22,142.50	$0.00	$120,575.50	$0.00
OR	**GPS Education Partners**			**$142,718.00**	**$22,142.50**	**N/A**	**$0.00**	**$0.00**	**$22,142.50**	**$0.00**	**$120,575.50**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Greater WI Agency on Aging Resource

Agency Code: FA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$131,500.00	$34,509.60	26.24 %	$0.00	$0.00	$34,509.60	$0.00	$96,990.40	$0.00
FA	**Greater WI Agency on Aging Resource**			**$131,500.00**	**$34,509.60**	**N/A**	**$0.00**	**$0.00**	**$34,509.60**	**$0.00**	**$96,990.40**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hatch Staffing Services

Agency Code: QJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$199,523.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$199,523.00	$0.00
QJ	**Hatch Staffing Services**			**$199,523.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$199,523.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Heart of WI Community Incubator, In

Agency Code: KA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$17,568.00	$2,564.95	14.60 %	$0.00	$0.00	$2,564.95	$0.00	$15,003.05	$0.00
KA	**Heart of WI Community Incubator, In**			**$17,568.00**	**$2,564.95**	**N/A**	**$0.00**	**$0.00**	**$2,564.95**	**$0.00**	**$15,003.05**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hispanic CC of WI (Fox Valley)

Agency Code: CW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$123,000.00	$104,543.74	84.99 %	$0.00	$0.00	$104,543.74	$0.00	$18,456.26	$0.00
CW	**Hispanic CC of WI (Fox Valley)**			**$123,000.00**	**$104,543.74**	**N/A**	**$0.00**	**$0.00**	**$104,543.74**	**$0.00**	**$18,456.26**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hispanic CC of WI (Green Bay)

Agency Code: CY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$103,757.40	$134,155.60	129.30 %	$0.00	$0.00	$103,757.40	$30,398.20	R CONTRACT	$0.00
CY	**Hispanic CC of WI (Green Bay)**			**$103,757.40**	**$134,155.60**	**N/A**	**$0.00**	**$0.00**	**$103,757.40**	**$30,398.20**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hispanic CC of WI (Milwaukee)

Agency Code: CU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$123,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$123,000.00	$0.00
CU	**Hispanic CC of WI (Milwaukee)**			**$123,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hispanic CC of WI (North Central)

Agency Code: CV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$123,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$123,000.00	$0.00
CV	**Hispanic CC of WI (North Central)**			**$123,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Hudson School District

Agency Code: GO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$177,291.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$177,291.00	$0.00
GO	**Hudson School District**			**$177,291.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177,291.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

iButtonLink LLC

Agency Code: PA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$28,376.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$28,376.00	$0.00
PA	**iButtonLink LLC**			**$28,376.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,376.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Ictect, Inc.

Agency Code: KI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$26,000.00	$9,710.05	37.35 %	$0.00	$0.00	$9,710.05	$0.00	$16,289.95	$0.00
KI	**Ictect, Inc.**			**$26,000.00**	**$9,710.05**	**N/A**	**$0.00**	**$0.00**	**$9,710.05**	**$0.00**	**$16,289.95**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Inlanta Mortgage Inc

Agency Code: EP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$132,340.00	$6,220.40	4.70 %	$0.00	$0.00	$6,220.40	$0.00	$126,119.60	$0.00
EP	**Inlanta Mortgage Inc**			**$132,340.00**	**$6,220.40**	**N/A**	**$0.00**	**$0.00**	**$6,220.40**	**$0.00**	**$126,119.60**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

InterFlex Acquisition Company, LLC

Agency Code: ME

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$386,787.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$386,787.00	$0.00
ME	**InterFlex Acquisition Company, LLC**			**$386,787.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$386,787.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

International Business Machines (IB

Agency Code: ER

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$139,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$139,000.00	$0.00
ER	**International Business Machines (IB**			**$139,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$139,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

J3 Engineering Group, LLC

Agency Code: PU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$15,411.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$15,411.00	$0.00
PU	**J3 Engineering Group, LLC**			**$15,411.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,411.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Jagemann Stamping Company

Agency Code: QM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$104,040.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$104,040.00	$0.00
QM	**Jagemann Stamping Company**			**$104,040.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$104,040.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Johnsonville Sausage

Agency Code: QS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$22,661.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$22,661.00	$0.00
QS	**Johnsonville Sausage**			**$22,661.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,661.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

JX Enterprises, Inc.

Agency Code: PK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$248,706.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$248,706.00	$0.00
PK	**JX Enterprises, Inc.**			**$248,706.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$248,706.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Kapco Inc.

Agency Code: PX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$74,571.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$74,571.00	$0.00
PX	**Kapco Inc.**			**$74,571.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,571.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Kaplan College El Paso

Agency Code: DG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$44,164.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$44,164.00	$0.00
DG	**Kaplan College El Paso**			**$44,164.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,164.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Kenall Manufacturing

Agency Code: DX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$404,928.00	$203,860.48	50.34 %	$0.00	$0.00	$203,860.48	$0.00	$201,067.52	$0.00
DX	**Kenall Manufacturing**			**$404,928.00**	**$203,860.48**	**N/A**	**$0.00**	**$0.00**	**$203,860.48**	**$0.00**	**$201,067.52**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

KHS USA

Agency Code: PQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$79,111.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$79,111.00	$0.00
PQ	**KHS USA**			**$79,111.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,111.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

KLH Industries, Inc.

Agency Code: KQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$27,721.00	$21,467.42	77.44 %	$0.00	$0.00	$21,467.42	$0.00	$6,253.58	$0.00
KQ	**KLH Industries, Inc.**			**$27,721.00**	**$21,467.42**	**N/A**	**$0.00**	**$0.00**	**$21,467.42**	**$0.00**	**$6,253.58**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Kruepke Trucking, Inc.

Agency Code: OV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$42,750.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$42,750.00	$0.00
OV	**Kruepke Trucking, Inc.**			**$42,750.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,750.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Kutzler Express, Inc

Agency Code: EO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$42,700.00	$28,359.58	66.42 %	$0.00	$0.00	$28,359.58	$0.00	$14,340.42	$0.00
EO	**Kutzler Express, Inc**			**$42,700.00**	**$28,359.58**	**N/A**	**$0.00**	**$0.00**	**$28,359.58**	**$0.00**	**$14,340.42**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lac Courte Oreilles Business Admin

Agency Code: JV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$7,500.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00
JV	**Lac Courte Oreilles Business Admin**			**$7,500.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,500.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: GL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$52,465.00	$51,727.32	98.59 %	$0.00	$0.00	$51,727.32	$0.00	$737.68	$0.00
GL	**Lakeshore Technical College**			**$52,465.00**	**$51,727.32**	**N/A**	**$0.00**	**$0.00**	**$51,727.32**	**$0.00**	**$737.68**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: GM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$56,212.00	$55,326.96	98.43 %	$0.00	$0.00	$55,326.96	$0.00	$885.04	$0.00
GM	**Lakeshore Technical College**			**$56,212.00**	**$55,326.96**	**N/A**	**$0.00**	**$0.00**	**$55,326.96**	**$0.00**	**$885.04**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: GN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$131,162.00	$127,032.36	96.85 %	$0.00	$0.00	$127,032.36	$0.00	$4,129.64	$0.00
GN	**Lakeshore Technical College**			**$131,162.00**	**$127,032.36**	**N/A**	**$0.00**	**$0.00**	**$127,032.36**	**$0.00**	**$4,129.64**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: NA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$10,229.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$10,229.00	$0.00
NA	**Lakeshore Technical College**			**$10,229.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,229.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: NB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$5,966.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$5,966.00	$0.00
NB	**Lakeshore Technical College**			**$5,966.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,966.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: NC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$7,879.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$7,879.00	$0.00
NC	**Lakeshore Technical College**			**$7,879.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,879.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: ND

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$4,019.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$4,019.00	$0.00
ND	**Lakeshore Technical College**			**$4,019.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,019.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeshore Technical College

Agency Code: NE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$10,274.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$10,274.00	$0.00
NE	**Lakeshore Technical College**			**$10,274.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,274.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lakeview Regional Tech Academy

Agency Code: GA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$13,970.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$13,970.00	$0.00
GA	**Lakeview Regional Tech Academy**			**$13,970.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,970.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Lange Bros, Woodwork Co, Inc.

Agency Code: DD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$28,466.07	$21,208.40	74.50 %	$0.00	$0.00	$21,208.40	$0.00	$7,257.67	$0.00
DD	**Lange Bros, Woodwork Co, Inc.**			**$28,466.07**	**$21,208.40**	**N/A**	**$0.00**	**$0.00**	**$21,208.40**	**$0.00**	**$7,257.67**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Larson's Custom Cabinets LLP

Agency Code: JK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$66,510.00	$11,689.19	17.58 %	$0.00	$0.00	$11,689.19	$0.00	$54,820.81	$0.00
JK	**Larson's Custom Cabinets LLP**			**$66,510.00**	**$11,689.19**	**N/A**	**$0.00**	**$0.00**	**$11,689.19**	**$0.00**	**$54,820.81**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Larson's Custom Cabinets LLP

Agency Code: OY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$21,472.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$21,472.00	$0.00
OY	**Larson's Custom Cabinets LLP**			**$21,472.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,472.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Laserwords

Agency Code: CD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$417,984.00	$352,276.54	84.28 %	$0.00	$0.00	$352,276.54	$0.00	$65,707.46	$0.00
CD	**Laserwords**			**$417,984.00**	**$352,276.54**	**N/A**	**$0.00**	**$0.00**	**$352,276.54**	**$0.00**	**$65,707.46**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Linetec A Division of Apogee Wausau

Agency Code: KR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$161,781.00	$3,593.33	2.22 %	$0.00	$0.00	$3,593.33	$0.00	$158,187.67	$0.00
KR	**Linetec A Division of Apogee Wausau**			**$161,781.00**	**$3,593.33**	**N/A**	**$0.00**	**$0.00**	**$3,593.33**	**$0.00**	**$158,187.67**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Logistics Health, Inc.

Agency Code: PT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$117,567.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$117,567.00	$0.00
PT	**Logistics Health, Inc.**			**$117,567.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117,567.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Madison Area Technical College

Agency Code: OB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$106,689.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$106,689.00	$0.00
OB	**Madison Area Technical College**			**$106,689.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$106,689.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Madison Kipp Corp

Agency Code: DA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$129,492.00	$31,027.51	23.96 %	$0.00	$0.00	$31,027.51	$0.00	$98,464.49	$0.00
DA	**Madison Kipp Corp**			**$129,492.00**	**$31,027.51**	**N/A**	**$0.00**	**$0.00**	**$31,027.51**	**$0.00**	**$98,464.49**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Management Research Services, Inc.

Agency Code: JO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$43,861.00	$24,716.67	56.35 %	$0.00	$0.00	$24,716.67	$0.00	$19,144.33	$0.00
JO	**Management Research Services, Inc.**			**$43,861.00**	**$24,716.67**	**N/A**	**$0.00**	**$0.00**	**$24,716.67**	**$0.00**	**$19,144.33**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Marine Travelift Inc.

Agency Code: QV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$77,490.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$77,490.00	$0.00
QV	**Marine Travelift Inc.**			**$77,490.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,490.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Mayville Engineering Corporation

Agency Code: QE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$308,717.68	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$308,717.68	$0.00
QE	**Mayville Engineering Corporation**			**$308,717.68**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$308,717.68**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Merchants Delivery Moving & Storage

Agency Code: MK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$173,967.00	$109,227.46	62.79 %	$0.00	$0.00	$109,227.46	$0.00	$64,739.54	$0.00
MK	**Merchants Delivery Moving & Storage**			**$173,967.00**	**$109,227.46**	**N/A**	**$0.00**	**$0.00**	**$109,227.46**	**$0.00**	**$64,739.54**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Metal Era

Agency Code: NF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$55,502.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$55,502.00	$0.00
NF	**Metal Era**			**$55,502.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$55,502.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Midwest Prototyping, LLC

Agency Code: DZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$35,483.00	$28,829.41	81.25 %	$0.00	$0.00	$28,829.41	$0.00	$6,653.59	$0.00
DZ	**Midwest Prototyping, LLC**			**$35,483.00**	**$28,829.41**	**N/A**	**$0.00**	**$0.00**	**$28,829.41**	**$0.00**	**$6,653.59**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Miller's Bakery Inc.

Agency Code: QB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$67,942.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$67,942.00	$0.00
QB	**Miller's Bakery Inc.**			**$67,942.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,942.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Area WIB

Agency Code: HD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$108,600.00	$25,091.92	23.10 %	$0.00	$0.00	$25,091.92	$0.00	$83,508.08	$0.00
HD	**Milwaukee Area WIB**			**$108,600.00**	**$25,091.92**	**N/A**	**$0.00**	**$0.00**	**$25,091.92**	**$0.00**	**$83,508.08**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Area Workforce Investment

Agency Code: NT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$30,400.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$30,400.00	$0.00
NT	**Milwaukee Area Workforce Investment**			**$30,400.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,400.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Center for Independence,

Agency Code: KG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$403,505.00	$96,972.29	24.03 %	$0.00	$0.00	$96,972.29	$0.00	$306,532.71	$0.00
KG	**Milwaukee Center for Independence,**			**$403,505.00**	**$96,972.29**	**N/A**	**$0.00**	**$0.00**	**$96,972.29**	**$0.00**	**$306,532.71**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Public Schools

Agency Code: NZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$56,636.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$56,636.00	$0.00
NZ	**Milwaukee Public Schools**			**$56,636.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56,636.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Milwaukee Public Schools

Agency Code: OS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$71,711.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$71,711.00	$0.00
OS	**Milwaukee Public Schools**			**$71,711.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,711.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Mishicot School District

Agency Code: GH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$43,856.00	$41,486.73	94.60 %	$0.00	$0.00	$41,486.73	$0.00	$2,369.27	$0.00
GH	**Mishicot School District**			**$43,856.00**	**$41,486.73**	**N/A**	**$0.00**	**$0.00**	**$41,486.73**	**$0.00**	**$2,369.27**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Moraine Precision, Inc.

Agency Code: OZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$2,573.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$2,573.00	$0.00
OZ	**Moraine Precision, Inc.**			**$2,573.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,573.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

NCSRCC Training Fund

Agency Code: CG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$20,900.00	$2,773.08	13.27 %	$0.00	$0.00	$2,773.08	$0.00	$18,126.92	$0.00
CG	**NCSRCC Training Fund**			**$20,900.00**	**$2,773.08**	**N/A**	**$0.00**	**$0.00**	**$2,773.08**	**$0.00**	**$18,126.92**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Neesvig's, Inc.

Agency Code: MN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$76,700.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$76,700.00	$0.00
MN	**Neesvig's, Inc.**			**$76,700.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,700.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

New Holstein High School

Agency Code: GD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$9,064.00	$858.00	9.47 %	$0.00	$0.00	$858.00	$0.00	$8,206.00	$0.00
GD	**New Holstein High School**			**$9,064.00**	**$858.00**	**N/A**	**$0.00**	**$0.00**	**$858.00**	**$0.00**	**$8,206.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

NewPage WI System Inc (Stevens Poin

Agency Code: DN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$11,512.00	$10,744.00	93.33 %	$0.00	$0.00	$10,744.00	$0.00	$768.00	$0.00
DN	**NewPage WI System Inc (Stevens Poin**			**$11,512.00**	**$10,744.00**	**N/A**	**$0.00**	**$0.00**	**$10,744.00**	**$0.00**	**$768.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

NewPage WI System Inc (Wisconsin Ra

Agency Code: DP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$58,768.00	$66,908.64	113.85 %	$0.00	$0.00	$58,768.00	$8,140.64	R CONTRACT	$0.00
DP	**NewPage WI System Inc (Wisconsin Ra**			**$58,768.00**	**$66,908.64**	**N/A**	**$0.00**	**$0.00**	**$58,768.00**	**$8,140.64**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Nicolet Plastics Inc

Agency Code: CN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$21,970.00	$21,541.94	98.05 %	$0.00	$0.00	$21,541.94	$0.00	$428.06	$0.00
CN	**Nicolet Plastics Inc**			**$21,970.00**	**$21,541.94**	**N/A**	**$0.00**	**$0.00**	**$21,541.94**	**$0.00**	**$428.06**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Nicolet Plastics, Inc.

Agency Code: MF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$14,846.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$14,846.00	$0.00
MF	**Nicolet Plastics, Inc.**			**$14,846.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,846.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northcentral Technical College

Agency Code: GT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$75,000.00	$74,999.86	100.00 %	$0.00	$0.00	$74,999.86	$0.00	$0.14	$0.00
GT	**Northcentral Technical College**			**$75,000.00**	**$74,999.86**	**N/A**	**$0.00**	**$0.00**	**$74,999.86**	**$0.00**	**$0.14**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northcentral Technical College

Agency Code: NW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$75,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$75,000.00	$0.00
NW	**Northcentral Technical College**			**$75,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,000.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

North Central Wisconsin WDB

Agency Code: KH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$204,525.00	$78,148.20	38.21 %	$0.00	$0.00	$78,148.20	$0.00	$126,376.80	$0.00
KH	**North Central Wisconsin WDB**			**$204,525.00**	**$78,148.20**	**N/A**	**$0.00**	**$0.00**	**$78,148.20**	**$0.00**	**$126,376.80**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

North Central WI WDB

Agency Code: DS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$220,640.00	$114,966.78	52.11 %	$0.00	$0.00	$114,966.78	$0.00	$105,673.22	$0.00
DS	**North Central WI WDB**			**$220,640.00**	**$114,966.78**	**N/A**	**$0.00**	**$0.00**	**$114,966.78**	**$0.00**	**$105,673.22**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northeast Wisconsin Technical Colle

Agency Code: CM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$32,787.00	$28,010.54	85.43 %	$0.00	$0.00	$28,010.54	$0.00	$4,776.46	$0.00
CM	**Northeast Wisconsin Technical Colle**			**$32,787.00**	**$28,010.54**	**N/A**	**$0.00**	**$0.00**	**$28,010.54**	**$0.00**	**$4,776.46**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northern Concrete Construction

Agency Code: DL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$33,000.00	$37,280.50	112.97 %	$0.00	$0.00	$33,000.00	$4,280.50	R CONTRACT	$0.00
DL	**Northern Concrete Construction**			**$33,000.00**	**$37,280.50**	**N/A**	**$0.00**	**$0.00**	**$33,000.00**	**$4,280.50**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northern Engraving Corp

Agency Code: QI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$229,419.36	$8,980.00	3.91 %	$0.00	$0.00	$8,980.00	$0.00	$220,439.36	$0.00
QI	**Northern Engraving Corp**			**$229,419.36**	**$8,980.00**	**N/A**	**$0.00**	**$0.00**	**$8,980.00**	**$0.00**	**$220,439.36**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Northern Metal Fab, Inc.

Agency Code: MC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$9,546.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$9,546.00	$0.00
MC	**Northern Metal Fab, Inc.**			**$9,546.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,546.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Nu-Pak, Inc

Agency Code: CQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$33,508.00	$37,626.97	112.29 %	$0.00	$0.00	$33,508.00	$4,118.97	R CONTRACT	$0.00
CQ	**Nu-Pak, Inc**			**$33,508.00**	**$37,626.97**	**N/A**	**$0.00**	**$0.00**	**$33,508.00**	**$4,118.97**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Oak Creek Franklin Joint School Di

Agency Code: NV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$49,972.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$49,972.00	$0.00
NV	**Oak Creek Franklin Joint School Di**			**$49,972.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49,972.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Oneida County Economic Development

Agency Code: GP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$79,618.00	$77,814.44	97.73 %	$0.00	$0.00	$77,814.44	$0.00	$1,803.56	$0.00
GP	**Oneida County Economic Development**			**$79,618.00**	**$77,814.44**	**N/A**	**$0.00**	**$0.00**	**$77,814.44**	**$0.00**	**$1,803.56**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Operation Fresh Start

Agency Code: CF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$82,218.00	$83,741.75	101.85 %	$0.00	$0.00	$82,218.00	$1,523.75	R CONTRACT	$0.00
CF	**Operation Fresh Start**			**$82,218.00**	**$83,741.75**	**N/A**	**$0.00**	**$0.00**	**$82,218.00**	**$1,523.75**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Operation Fresh Start, Inc.

Agency Code: JW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$129,569.00	$39,014.31	30.11 %	$0.00	$0.00	$39,014.31	$0.00	$90,554.69	$0.00
JW	**Operation Fresh Start, Inc.**			**$129,569.00**	**$39,014.31**	**N/A**	**$0.00**	**$0.00**	**$39,014.31**	**$0.00**	**$90,554.69**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Paper Transport, Inc.

Agency Code: PH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$623,475.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$623,475.00	$0.00
PH	**Paper Transport, Inc.**			**$623,475.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$623,475.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Pioneer Roofing, LLC

Agency Code: JP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$50,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$50,000.00	$0.00
JP	**Pioneer Roofing, LLC**			**$50,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Precision Plus, Inc

Agency Code: GZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$12,191.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$12,191.00	$0.00
GZ	**Precision Plus, Inc**			**$12,191.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,191.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Premium Waters, Inc.

Agency Code: DT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$39,349.05	$15,892.95	40.39 %	$0.00	$0.00	$15,892.95	$0.00	$23,456.10	$0.00
DT	**Premium Waters, Inc.**			**$39,349.05**	**$15,892.95**	**N/A**	**$0.00**	**$0.00**	**$15,892.95**	**$0.00**	**$23,456.10**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Progress Lakeshore Foundation, Inc.

Agency Code: KY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$858,575.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$858,575.00	$0.00
KY	**Progress Lakeshore Foundation, Inc.**			**$858,575.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$858,575.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Pro Products, Inc.

Agency Code: EF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$11,018.00	$11,162.60	101.31 %	$0.00	$0.00	$11,018.00	$144.60	R CONTRACT	$0.00
EF	**Pro Products, Inc.**			**$11,018.00**	**$11,162.60**	**N/A**	**$0.00**	**$0.00**	**$11,018.00**	**$144.60**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Protocol Financial Service, LLC

Agency Code: JN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$81,120.00	$49,296.83	60.77 %	$0.00	$0.00	$49,296.83	$0.00	$31,823.17	$0.00
JN	**Protocol Financial Service, LLC**			**$81,120.00**	**$49,296.83**	**N/A**	**$0.00**	**$0.00**	**$49,296.83**	**$0.00**	**$31,823.17**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Quad Graphics

Agency Code: CE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$1,762,260.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$1,762,260.00	$0.00
CE	**Quad Graphics**			**$1,762,260.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,762,260.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Quad/Graphics

Agency Code: PY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$658,780.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$658,780.00	$0.00
PY	**Quad/Graphics**			**$658,780.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$658,780.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Quadion LLC

Agency Code: MI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$12,767.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$12,767.00	$0.00
MI	**Quadion LLC**			**$12,767.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,767.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Quest Engineering

Agency Code: DE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$8,770.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,770.00	$0.00
DE	**Quest Engineering**			**$8,770.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,770.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

RGL, Inc.

Agency Code: MO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$208,750.00	$105,363.03	50.47 %	$0.00	$0.00	$105,363.03	$0.00	$103,386.97	$0.00
MO	**RGL, Inc.**			**$208,750.00**	**$105,363.03**	**N/A**	**$0.00**	**$0.00**	**$105,363.03**	**$0.00**	**$103,386.97**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Rice Lake Weighing Systems, Inc.

Agency Code: KN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$155,429.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$155,429.00	$0.00
KN	**Rice Lake Weighing Systems, Inc.**			**$155,429.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$155,429.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

RockTenn CP, LLC

Agency Code: CO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$213,085.17	$144,655.81	67.89 %	$0.00	$0.00	$144,655.81	$0.00	$68,429.36	$0.00
CO	**RockTenn CP, LLC**			**$213,085.17**	**$144,655.81**	**N/A**	**$0.00**	**$0.00**	**$144,655.81**	**$0.00**	**$68,429.36**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Roehl Transport, Inc.

Agency Code: PJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$551,505.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$551,505.00	$0.00
PJ	**Roehl Transport, Inc.**			**$551,505.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$551,505.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

R S InfoCon, Inc.

Agency Code: EU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$60,288.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$60,288.00	$0.00
EU	**R S InfoCon, Inc.**			**$60,288.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60,288.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Sargento Foods Inc. (SFI)

Agency Code: QN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$41,456.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$41,456.00	$0.00
QN	**Sargento Foods Inc. (SFI)**			**$41,456.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,456.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Schaffer Manager

Agency Code: QP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$35,800.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$35,800.00	$0.00
QP	**Schaffer Manager**			**$35,800.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,800.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Schneider Finance, Inc.

Agency Code: MM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$149,098.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$149,098.00	$0.00
MM	**Schneider Finance, Inc.**			**$149,098.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149,098.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Schneider National Inc.

Agency Code: EK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$53,075.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$53,075.00	$0.00
EK	**Schneider National Inc.**			**$53,075.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,075.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of Beloit

Agency Code: OM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$23,362.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$23,362.00	$0.00
OM	**School District of Beloit**			**$23,362.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,362.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of Mishicot

Agency Code: OE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$35,540.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$35,540.00	$0.00
OE	**School District of Mishicot**			**$35,540.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,540.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of New Berlin

Agency Code: HB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$32,685.00	$32,680.15	99.99 %	$0.00	$0.00	$32,680.15	$0.00	$4.85	$0.00
HB	**School District of New Berlin**			**$32,685.00**	**$32,680.15**	**N/A**	**$0.00**	**$0.00**	**$32,680.15**	**$0.00**	**$4.85**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of New Berlin

Agency Code: ON

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$25,330.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$25,330.00	$0.00
ON	**School District of New Berlin**			**$25,330.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,330.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of New Berlin

Agency Code: OO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$13,850.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$13,850.00	$0.00
OO	**School District of New Berlin**			**$13,850.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,850.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of New Berlin

Agency Code: OP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$33,875.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$33,875.00	$0.00
OP	**School District of New Berlin**			**$33,875.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,875.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of New Holstein

Agency Code: NY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$8,285.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,285.00	$0.00
NY	**School District of New Holstein**			**$8,285.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,285.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of West Salem

Agency Code: GV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$20,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
GV	**School District of West Salem**			**$20,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

School District of West Salem

Agency Code: OI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$20,022.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$20,022.00	$0.00
OI	**School District of West Salem**			**$20,022.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,022.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Scientific Molding Corporation, Ltd

Agency Code: JG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$8,477.00	$8,417.97	99.30 %	$0.00	$0.00	$8,417.97	$0.00	$59.03	$0.00
JG	**Scientific Molding Corporation, Ltd**			**$8,477.00**	**$8,417.97**	**N/A**	**$0.00**	**$0.00**	**$8,417.97**	**$0.00**	**$59.03**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Scientific Molding Corporation, Ltd

Agency Code: KS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$68,247.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$68,247.00	$0.00
KS	**Scientific Molding Corporation, Ltd**			**$68,247.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,247.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Scientific Molding Corporation, Ltd

Agency Code: KU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$35,234.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$35,234.00	$0.00
KU	**Scientific Molding Corporation, Ltd**			**$35,234.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,234.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

SG Superior, Inc.

Agency Code: OX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$8,140.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,140.00	$0.00
OX	**SG Superior, Inc.**			**$8,140.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,140.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

South Central WI WDB

Agency Code: GF

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$150,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$150,000.00	$0.00
GF	**South Central WI WDB**			**$150,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,000.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Southwest Technical College

Agency Code: NP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$7,100.00	$85.00	1.20 %	$0.00	$0.00	$85.00	$0.00	$7,015.00	$0.00
NP	**Southwest Technical College**			**$7,100.00**	**$85.00**	**N/A**	**$0.00**	**$0.00**	**$85.00**	**$0.00**	**$7,015.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Southwest Wisconsin Workforce Devel

Agency Code: PP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$18,584.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$18,584.00	$0.00
PP	**Southwest Wisconsin Workforce Devel**			**$18,584.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,584.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Sparta Area School District

Agency Code: NQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$119,518.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$119,518.00	$0.00
NQ	**Sparta Area School District**			**$119,518.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,518.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Spooner Machine, Inc.

Agency Code: OL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$23,920.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$23,920.00	$0.00
OL	**Spooner Machine, Inc.**			**$23,920.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,920.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

St. Ann Center for Intergen Care

Agency Code: KE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$279,397.00	$11,206.98	4.01 %	$0.00	$0.00	$11,206.98	$0.00	$268,190.02	$0.00
KE	**St. Ann Center for Intergen Care**			**$279,397.00**	**$11,206.98**	**N/A**	**$0.00**	**$0.00**	**$11,206.98**	**$0.00**	**$268,190.02**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

State Collection Service, Inc.

Agency Code: JZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$1,584,000.00	$633,595.02	40.00 %	$0.00	$0.00	$633,595.02	$0.00	$950,404.98	$0.00
JZ	**State Collection Service, Inc.**			**$1,584,000.00**	**$633,595.02**	**N/A**	**$0.00**	**$0.00**	**$633,595.02**	**$0.00**	**$950,404.98**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

St. Elizabeth Hospital Foundation

Agency Code: QY

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$180,956.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$180,956.00	$0.00
QY	**St. Elizabeth Hospital Foundation**			**$180,956.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$180,956.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

St. Elizabeth Hospital Foundation,

Agency Code: KC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$294,472.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$294,472.00	$0.00
KC	**St. Elizabeth Hospital Foundation,**			**$294,472.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$294,472.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Stevens Point Area Public School

Agency Code: GQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$106,950.00	$60,132.48	56.22 %	$0.00	$0.00	$60,132.48	$0.00	$46,817.52	$0.00
GQ	**Stevens Point Area Public School**			**$106,950.00**	**$60,132.48**	**N/A**	**$0.00**	**$0.00**	**$60,132.48**	**$0.00**	**$46,817.52**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Stoughton Trailers, LLC

Agency Code: EA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$1,087,230.00	$600,000.00	55.19 %	$0.00	$0.00	$600,000.00	$0.00	$487,230.00	$0.00
EA	**Stoughton Trailers, LLC**			**$1,087,230.00**	**$600,000.00**	**N/A**	**$0.00**	**$0.00**	**$600,000.00**	**$0.00**	**$487,230.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Sunshine House, Inc.

Agency Code: OW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$4,094.00	$1,667.47	40.73 %	$0.00	$0.00	$1,667.47	$0.00	$2,426.53	$0.00
OW	**Sunshine House, Inc.**			**$4,094.00**	**$1,667.47**	**N/A**	**$0.00**	**$0.00**	**$1,667.47**	**$0.00**	**$2,426.53**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Superior Council for the Arts

Agency Code: EI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$0.00	$8,586.00	N/A	$0.00	$0.00	$8,586.00	$0.00	O CONTRACT	$0.00
EI	**Superior Council for the Arts**			**$0.00**	**$8,586.00**	**N/A**	**$0.00**	**$0.00**	**$8,586.00**	**$0.00**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Super Steel LLC

Agency Code: KX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$184,380.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$184,380.00	$0.00
KX	**Super Steel LLC**			**$184,380.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$184,380.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Sysco Baraboo, LLC

Agency Code: PO

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$135,564.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$135,564.00	$0.00
PO	**Sysco Baraboo, LLC**			**$135,564.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$135,564.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Sysco Eastern Wisconsin, LLC

Agency Code: PE

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$2,076,952.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$2,076,952.00	$0.00
PE	**Sysco Eastern Wisconsin, LLC**			**$2,076,952.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,076,952.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Teel Plastics, Inc

Agency Code: QH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$50,340.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$50,340.00	$0.00
QH	**Teel Plastics, Inc**			**$50,340.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,340.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Tekware Group

Agency Code: EJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$8,686.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$8,686.00	$0.00
EJ	**Tekware Group**			**$8,686.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,686.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

The Masterson Company, Inc.

Agency Code: MD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$325,291.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$325,291.00	$0.00
MD	**The Masterson Company, Inc.**			**$325,291.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$325,291.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

The River Food Pantry, Inc

Agency Code: EH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$35,800.00	$35,306.91	98.62 %	$0.00	$0.00	$35,306.91	$0.00	$493.09	$0.00
EH	**The River Food Pantry, Inc**			**$35,800.00**	**$35,306.91**	**N/A**	**$0.00**	**$0.00**	**$35,306.91**	**$0.00**	**$493.09**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

ThermTech of Waukesha

Agency Code: KW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$649,648.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$649,648.00	$0.00
KW	**ThermTech of Waukesha**			**$649,648.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$649,648.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

The Wasmer Company, LLC

Agency Code: CS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$187,826.00	$28,615.50	15.24 %	$0.00	$0.00	$28,615.50	$0.00	$159,210.50	$0.00
CS	**The Wasmer Company, LLC**			**$187,826.00**	**$28,615.50**	**N/A**	**$0.00**	**$0.00**	**$28,615.50**	**$0.00**	**$159,210.50**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

The Young Women's Christian Associa

Agency Code: PC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$96,250.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$96,250.00	$0.00
PC	**The Young Women's Christian Associa**			**$96,250.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,250.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Tomah Area School District

Agency Code: HC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$58,083.00	$35,562.76	61.23 %	$0.00	$0.00	$35,562.76	$0.00	$22,520.24	$0.00
HC	**Tomah Area School District**			**$58,083.00**	**$35,562.76**	**N/A**	**$0.00**	**$0.00**	**$35,562.76**	**$0.00**	**$22,520.24**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Trace-A-Matic

Agency Code: NG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$59,148.00	$2,900.00	4.90 %	$0.00	$0.00	$2,900.00	$0.00	$56,248.00	$0.00
NG	**Trace-A-Matic**			**$59,148.00**	**$2,900.00**	**N/A**	**$0.00**	**$0.00**	**$2,900.00**	**$0.00**	**$56,248.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Trace-A-Matic Corporation

Agency Code: GI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$63,753.00	$49,198.00	77.17 %	$0.00	$0.00	$49,198.00	$0.00	$14,555.00	$0.00
GI	**Trace-A-Matic Corporation**			**$63,753.00**	**$49,198.00**	**N/A**	**$0.00**	**$0.00**	**$49,198.00**	**$0.00**	**$14,555.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

TriCore, Inc.

Agency Code: KJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$47,741.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$47,741.00	$0.00
KJ	**TriCore, Inc.**			**$47,741.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,741.00**	**$0.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Truck Country of Wisconsin

Agency Code: EL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$624,706.00	$228,072.17	36.51 %	$0.00	$0.00	$228,072.17	$0.00	$396,633.83	$0.00
EL	**Truck Country of Wisconsin**			**$624,706.00**	**$228,072.17**	**N/A**	**$0.00**	**$0.00**	**$228,072.17**	**$0.00**	**$396,633.83**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

TTM Technologies, Inc.

Agency Code: DW

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$149,596.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$149,596.00	$0.00
DW	**TTM Technologies, Inc.**			**$149,596.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149,596.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Tulip Molded Plastics Corporation

Agency Code: KP

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$115,170.00	$58,197.55	50.53 %	$0.00	$0.00	$58,197.55	$0.00	$56,972.45	$0.00
KP	**Tulip Molded Plastics Corporation**			**$115,170.00**	**$58,197.55**	**N/A**	**$0.00**	**$0.00**	**$58,197.55**	**$0.00**	**$56,972.45**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

United Alloy, Inc.

Agency Code: DB

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$19,841.88	$23,709.74	119.49 %	$0.00	$0.00	$19,841.88	$3,867.86	R CONTRACT	$0.00
DB	**United Alloy, Inc.**			**$19,841.88**	**$23,709.74**	**N/A**	**$0.00**	**$0.00**	**$19,841.88**	**$3,867.86**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Universal Acoustic & Emission Tech

Agency Code: KL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$160,330.00	$112,202.32	69.98 %	$0.00	$0.00	$112,202.32	$0.00	$48,127.68	$0.00
7597	WFF HSP Match Total	201405	201706	$0.00	$16,567.28	N/A	$0.00	$0.00	$16,567.28	$0.00	O CONTRACT	$0.00
KL	**Universal Acoustic & Emission Tech**			**$160,330.00**	**$128,769.60**	**N/A**	**$0.00**	**$0.00**	**$128,769.60**	**$0.00**	**$48,127.68**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

University of Wisconsin Oshkosh

Agency Code: QT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$162,620.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$162,620.00	$0.00
QT	**University of Wisconsin Oshkosh**			**$162,620.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$162,620.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Upland Hills Health, Inc.

Agency Code: KD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$178,361.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$178,361.00	$0.00
KD	**Upland Hills Health, Inc.**			**$178,361.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$178,361.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Urban League of Greater Madison

Agency Code: CC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$122,215.00	$88,094.87	72.08 %	$0.00	$0.00	$88,094.87	$0.00	$34,120.13	$0.00
CC	**Urban League of Greater Madison**			**$122,215.00**	**$88,094.87**	**N/A**	**$0.00**	**$0.00**	**$88,094.87**	**$0.00**	**$34,120.13**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Veriha Trucking, Inc

Agency Code: EM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$263,687.05	$89,355.91	33.89 %	$0.00	$0.00	$89,355.91	$0.00	$174,331.14	$0.00
EM	**Veriha Trucking, Inc**			**$263,687.05**	**$89,355.91**	**N/A**	**$0.00**	**$0.00**	**$89,355.91**	**$0.00**	**$174,331.14**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

VSI, LLC

Agency Code: EG

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$48,429.20	$46,461.68	95.94 %	$0.00	$0.00	$46,461.68	$0.00	$1,967.52	$0.00
EG	**VSI, LLC**			**$48,429.20**	**$46,461.68**	**N/A**	**$0.00**	**$0.00**	**$46,461.68**	**$0.00**	**$1,967.52**	**$0.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WATCO Companies, LLC

Agency Code: PN

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$454,731.10	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$454,731.10	$0.00
PN	**WATCO Companies, LLC**			**$454,731.10**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$454,731.10**	**$0.00**

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Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WDB of South Central WI

Agency Code: DH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$102,771.00	$49,250.99	47.92 %	$0.00	$0.00	$49,250.99	$0.00	$53,520.01	$0.00
DH	**WDB of South Central WI**			**$102,771.00**	**$49,250.99**	**N/A**	**$0.00**	**$0.00**	**$49,250.99**	**$0.00**	**$53,520.01**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WDB of South Central WI

Agency Code: DU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$74,369.00	$45,885.72	61.70 %	$0.00	$0.00	$45,885.72	$0.00	$28,483.28	$0.00
DU	**WDB of South Central WI**			**$74,369.00**	**$45,885.72**	**N/A**	**$0.00**	**$0.00**	**$45,885.72**	**$0.00**	**$28,483.28**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WDB of South Central Wi, Inc.

Agency Code: JA

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$14,530.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$14,530.00	$0.00
JA	**WDB of South Central Wi, Inc.**			**$14,530.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,530.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Weasler Engineering

Agency Code: QR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$161,720.00	$39,678.41	24.54 %	$0.00	$0.00	$39,678.41	$0.00	$122,041.59	$0.00
QR	**Weasler Engineering**			**$161,720.00**	**$39,678.41**	**N/A**	**$0.00**	**$0.00**	**$39,678.41**	**$0.00**	**$122,041.59**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WEL Companies, Inc.

Agency Code: PL

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$107,944.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$107,944.00	$0.00
PL	**WEL Companies, Inc.**			**$107,944.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107,944.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Western Container Corporation

Agency Code: DC

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$16,140.40	$11,143.94	69.04 %	$0.00	$0.00	$11,143.94	$0.00	$4,996.46	$0.00
DC	**Western Container Corporation**			**$16,140.40**	**$11,143.94**	**N/A**	**$0.00**	**$0.00**	**$11,143.94**	**$0.00**	**$4,996.46**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Western Industries Engineered Produ

Agency Code: CJ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$7,641.00	$7,343.00	96.10 %	$0.00	$0.00	$7,343.00	$0.00	$298.00	$0.00
CJ	**Western Industries Engineered Produ**			**$7,641.00**	**$7,343.00**	**N/A**	**$0.00**	**$0.00**	**$7,343.00**	**$0.00**	**$298.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Western Technical College

Agency Code: CX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$104,543.74	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$104,543.74	$0.00
CX	**Western Technical College**			**$104,543.74**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$104,543.74**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WI Automotive & Truck Education

Agency Code: ML

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$99,774.00	$57,697.64	57.83 %	$0.00	$0.00	$57,697.64	$0.00	$42,076.36	$0.00
ML	**WI Automotive & Truck Education**			**$99,774.00**	**$57,697.64**	**N/A**	**$0.00**	**$0.00**	**$57,697.64**	**$0.00**	**$42,076.36**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WI Region Training Partner BIG STEP

Agency Code: GS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$64,875.00	$2,738.17	4.22 %	$0.00	$0.00	$2,738.17	$0.00	$62,136.83	$0.00
GS	**WI Region Training Partner BIG STEP**			**$64,875.00**	**$2,738.17**	**N/A**	**$0.00**	**$0.00**	**$2,738.17**	**$0.00**	**$62,136.83**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Automotive and Truck Educ

Agency Code: PI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$263,600.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$263,600.00	$0.00
PI	**Wisconsin Automotive and Truck Educ**			**$263,600.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$263,600.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Bakers Association

Agency Code: NI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$47,107.00	$1,300.00	2.76 %	$0.00	$0.00	$1,300.00	$0.00	$45,807.00	$0.00
NI	**Wisconsin Bakers Association**			**$47,107.00**	**$1,300.00**	**N/A**	**$0.00**	**$0.00**	**$1,300.00**	**$0.00**	**$45,807.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Indianhead Technical Coll

Agency Code: NX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$85,012.00	$4,507.50	5.30 %	$0.00	$0.00	$4,507.50	$0.00	$80,504.50	$0.00
NX	**Wisconsin Indianhead Technical Coll**			**$85,012.00**	**$4,507.50**	**N/A**	**$0.00**	**$0.00**	**$4,507.50**	**$0.00**	**$80,504.50**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Marketing Services, Inc.

Agency Code: JU

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$13,000.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$13,000.00	$0.00
JU	**Wisconsin Marketing Services, Inc.**			**$13,000.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,000.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Operating Engineers

Agency Code: CH

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$50,536.84	$49,555.20	98.06 %	$0.00	$0.00	$49,555.20	$0.00	$981.64	$0.00
CH	**Wisconsin Operating Engineers**			**$50,536.84**	**$49,555.20**	**N/A**	**$0.00**	**$0.00**	**$49,555.20**	**$0.00**	**$981.64**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Operating Engineers SI &

Agency Code: JX

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$37,050.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$37,050.00	$0.00
JX	**Wisconsin Operating Engineers SI &**			**$37,050.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,050.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Rapids Public Schools

Agency Code: OK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$69,200.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$69,200.00	$0.00
OK	**Wisconsin Rapids Public Schools**			**$69,200.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69,200.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Wisconsin Restaurant Association

Agency Code: OD

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$2,515.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$2,515.00	$0.00
OD	**Wisconsin Restaurant Association**			**$2,515.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,515.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Workforce Resource Inc.

Agency Code: NS

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7597	WFF HSP Match Total	201405	201706	$83,516.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$83,516.00	$0.00
NS	**Workforce Resource Inc.**			**$83,516.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83,516.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Workforce Resource, Inc.

Agency Code: QQ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$227,364.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$227,364.00	$0.00
QQ	**Workforce Resource, Inc.**			**$227,364.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$227,364.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Workforce Resource Inc. (Kapco)

Agency Code: CT

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$132,078.00	$28,326.05	21.45 %	$0.00	$0.00	$28,326.05	$0.00	$103,751.95	$0.00
CT	**Workforce Resource Inc. (Kapco)**			**$132,078.00**	**$28,326.05**	**N/A**	**$0.00**	**$0.00**	**$28,326.05**	**$0.00**	**$103,751.95**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Workforce Resource Inc. (Plank)

Agency Code: CR

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$94,217.00	$94,220.27	100.00 %	$0.00	$0.00	$94,217.00	$3.27	R CONTRACT	$0.00
CR	**Workforce Resource Inc. (Plank)**			**$94,217.00**	**$94,220.27**	**N/A**	**$0.00**	**$0.00**	**$94,217.00**	**$3.27**	**$0.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Workforce Resource Inc. (Plastics)

Agency Code: CI

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$170,262.00	$112,393.79	66.01 %	$0.00	$0.00	$112,393.79	$0.00	$57,868.21	$0.00
CI	**Workforce Resource Inc. (Plastics)**			**$170,262.00**	**$112,393.79**	**N/A**	**$0.00**	**$0.00**	**$112,393.79**	**$0.00**	**$57,868.21**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WRTP/BIG STEP

Agency Code: DK

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$93,247.31	$98,483.15	105.62 %	$0.00	$0.00	$93,247.31	$5,235.84	R CONTRACT	$0.00
DK	**WRTP/BIG STEP**			**$93,247.31**	**$98,483.15**	**N/A**	**$0.00**	**$0.00**	**$93,247.31**	**$5,235.84**	**$0.00**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

WRTP/BIG STEP

Agency Code: DM

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$93,247.31	$29,858.63	32.02 %	$0.00	$0.00	$29,858.63	$0.00	$63,388.68	$0.00
DM	**WRTP/BIG STEP**			**$93,247.31**	**$29,858.63**	**N/A**	**$0.00**	**$0.00**	**$29,858.63**	**$0.00**	**$63,388.68**	**$0.00**

Last Refresh: 12/24/2016

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

W.S. Darley & Co.

Agency Code: CZ

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$171,360.00	$81,334.21	47.46 %	$0.00	$0.00	$81,334.21	$0.00	$90,025.79	$0.00
CZ	**W.S. Darley & Co.**			**$171,360.00**	**$81,334.21**	**N/A**	**$0.00**	**$0.00**	**$81,334.21**	**$0.00**	**$90,025.79**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

Xten Industries LLC

Agency Code: DV

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$11,027.00	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$11,027.00	$0.00
DV	**Xten Industries LLC**			**$11,027.00**	**$0.00**	**N/A**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,027.00**	**$0.00**

Wisconsin Department of Workforce Development

Contract Balance Report as of FEBRUARY 2016

YWCA Madison

Agency Code: ES

Contr Code	Contract Name	Start Period	End Period	Contract Amount	Expenditure Amount	% Spent	Pre-payment	Reimburse	Exp not Reimb within Contract	Over Contract	Contract Balance	Cash Position
7499	WFF Local Matching Funds	201402	201706	$138,112.00	$23,388.79	16.93 %	$0.00	$0.00	$23,388.79	$0.00	$114,723.21	$0.00
ES	**YWCA Madison**			**$138,112.00**	**$23,388.79**	**N/A**	**$0.00**	**$0.00**	**$23,388.79**	**$0.00**	**$114,723.21**	**$0.00**