

CREDIT CARD STATEMENT - June			WUFAR Code					Description	
Date	Vendor	Amount	Fund	E	Location	Object	Function		Project
Dan Wolfgram									
5/29/2018	FAULKS BROTHERS CONSTR	\$15.08	10	E	400	411	253000	000	MIKE THOMACK, CONSUMABLES
5/29/2018	FLEET FARM-WAUPACA	\$12.57	10	E	400	411	253000	000	MIKE THOMACK, CONSUMABLES
5/29/2018	FLEET FARM-WAUPACA	\$56.66	10	E	400	411	253000	000	MIKE THOMACK, CONSUMABLES
5/30/2018	VYRON CORPORATION	\$51.00	10	E	400	411	253000	000	MIKE THOMACK, CONSUMABLES
6/3/2018	MENARDS-PLOVER	\$117.62	10	E	101	440	110000	700	MIKE THOMACK
6/7/2018	CHILI'S GRILL & BAR-APPLETON	\$80.00	10	E	400	415	120000	000	STUDENT LUNCH
6/15/2018	DOA E PAY DOC SALES	\$25.74	10	E	800	940	214000	000	OLIVIA KOEHN-BLOOD/BODY FLUID EXPOSURE FORMS
6/19/2018	LOWELL CENTER-MADISON	\$276.00	10	E	400	342	221300	365	LODGING - AP CONFERENCE - TOM POLKKI
	TOTAL	\$634.67							
Melanie Oppor									
06/08/18	Adobe Acrobat	\$15.81	10	E	500	435	232000	0	Updated Version of Adobe
	TOTAL	\$15.81							
Bryant Cobarrubias									
5/24/2018	Netflix	\$14.76	10	E	800	435	120000	000	Netflix Subscription
5/24/2018	CDW-G	\$47.87	10	E	800	480	266000	000	Microsoft Office Standard license
5/24/2018	CDW-G	\$47.87	10	E	800	480	266000	000	Microsoft Office Standard license
6/1/2018	Amazon	\$43.91	10	E	800	411	266000	000	Boxes for Chromebooks
6/12/2018	ISTE Conference	\$635.00	10	E	800	310	266000	000	Registration Fee for ISTE conference: B. Cobarrubias
6/12/2018	ISTE Conference	\$635.00	10	E	800	310	266000	000	Registration Fee for ISTE conference: B. Johnson
6/12/2018	Hotels.com	\$643.17	10	E	800	342	266000	000	3 nights, 1 room at La Quinta Inn & Suites Chicago-Lake Shore
6/14/2018	MSFT (Microsoft)	\$49.23	10	E	800	480	266000	000	Microsoft Azure subscription - help desk hosting
	TOTAL	\$2,116.81							

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Jeanne Frazier										
05/25/18	Brown Industries	\$69.99	10	E	500	410	232000	0	Heart of Gold pins	
06/01/18	Amazon	\$40.00	21	E	800	291	500000	710	po 271800086 Gift Cards for Color Run	
06/04/18	Amazon	\$1,012.84	10	E	101	439	222200	0	Po 1011700136 Library games	
06/04/18	Amazon	\$29.98	10	E	101	436	222200	0	1011700138 MES Library ipad materials	
06/05/18	Amazon	\$3.58	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/05/18	Amazon	\$25.22	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/05/18	Amazon	\$11.55	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/06/18	Amazon	\$7.99	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/06/18	Amazon	\$12.11	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/06/18	Amazon	\$16.99	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/06/18	Amazon	\$371.50	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/07/18	Amazon	\$29.40	10	E	400	411	121000	0	po 4001700301 HS Art Materials	
06/12/18	Amazon	-\$0.49	10	E	400	411	121000	0	po 4001700301 HS Art Materials - Tax Refund	
06/12/18	Amazon	-\$0.29	10	E	400	411	121000	0	po 4001700301 HS Art Materials - Tax Refund	
06/12/18	Amazon	\$32.95	21	E	400	440	179000	712	PO 0121700087 PTW equipment & materials	
06/13/18	Amazon	\$351.84	10	E	101	440	241000	0	po 1011700134 MES 2 way radios 16 pair	
06/14/18	Amazon	\$964.44	21	E	400	440	179000	712	PO 0121700087 PTW equipment & materials	
06/14/18	Amazon	-\$2.36	21	E	400	440	179000	712	PO 0121700087 PTW Refund Tax	
06/14/18	Amazon	\$45.30	21	E	400	440	179000	712	PO 0121700087 PTW equipment & materials	
06/15/18	Amazon	-\$3.30	21	E	400	440	179000	712	PO 0121700087 PTW Refund Tax	
06/15/18	Amazon	-\$0.90	21	E	400	440	179000	712	PO 0121700087 PTW Refund Tax	
06/15/18	Amazon	-\$0.69	21	E	400	440	179000	712	PO 0121700087 PTW Refund Tax	
06/15/18	Amazon	-\$2.06	21	E	400	440	179000	712	PO 0121700087 PTW Refund Tax	
TOTAL		\$3,015.59								