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Wisconsin Council - SHRM
Check Detail
June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		6/30/2010			1115 · M & I- Chec...		-507.29
					7235 · Credit Card...	-507.29	507.29
TOTAL						-507.29	507.29
Check		6/30/2010	M&I Bank		1115 · M & I- Chec...		-217.75
					6308 · Director Proj...	-159.70	159.70
					7235 · Credit Card...	-54.10	54.10
					6315 · Miscellaneous	-3.95	3.95
TOTAL						-217.75	217.75
Check		6/30/2010			1115 · M & I- Chec...		-246.45
					6210 · Lock Box	-246.45	246.45
TOTAL						-246.45	246.45
Check		6/30/2010	M&I Bank		1115 · M & I- Chec...		-11,813.38
					4605 · Suspense-U...	-11,813.38	11,813.38
TOTAL						-11,813.38	11,813.38
Check		6/30/2010			1115 · M & I- Chec...		-1,522.45
					7235 · Credit Card...	-1,522.45	1,522.45
TOTAL						-1,522.45	1,522.45
Bill Pmt -Check	1984	6/4/2010	EconoPrint		1115 · M & I- Chec...		-51.70
Bill	504055	6/1/2010			7299 · Website Mai...	-51.70	51.70
TOTAL						-51.70	51.70
Bill Pmt -Check	1985	6/4/2010	RegOnline		1115 · M & I- Chec...		-180.63
Bill	367721	6/1/2010			7280 · Regonline F...	-180.63	180.63
TOTAL						-180.63	180.63
Bill Pmt -Check	1986	6/21/2010	Bachrach, Greg		1115 · M & I- Chec...		-184.80
Bill	Dec-...	6/18/2010			7234 · Co-Chairs T...	-184.80	184.80
TOTAL						-184.80	184.80
Bill Pmt -Check	1987	6/21/2010	Dix, Anthony		1115 · M & I- Chec...		-64.68
Bill	June ...	6/18/2010			7234 · Co-Chairs T...	-64.68	64.68
TOTAL						-64.68	64.68
Bill Pmt -Check	1988	6/21/2010	Matthew Stollak		1115 · M & I- Chec...		-52.75
Bill	DD M...	6/18/2010			6308 · Director Proj...	-52.75	52.75
TOTAL						-52.75	52.75
Bill Pmt -Check	1989	6/21/2010	Rozeski, Leah		1115 · M & I- Chec...		-46.20
Bill	June ...	6/18/2010			7234 · Co-Chairs T...	-46.20	46.20
TOTAL						-46.20	46.20

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1990	6/21/2010	SkyLine Technolo...		1115 · M & I- Chec...		-67.50
Bill	019159	6/18/2010			7620 · Website Re...	-67.50	67.50
TOTAL						-67.50	67.50
Bill Pmt -Check	1991	6/21/2010	Swegle, Janice		1115 · M & I- Chec...		-939.02
Bill	Flight...	6/18/2010			7520 · National Co...	-939.02	939.02
TOTAL						-939.02	939.02
Bill Pmt -Check	1992	6/30/2010	Fox Valley SHRM		1115 · M & I- Chec...		-200.00
Bill	June ...	6/30/2010			7030 · Job Bank	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	1993	6/30/2010	Greater Madison ...		1115 · M & I- Chec...		-100.00
Bill	June ...	6/30/2010			7030 · Job Bank	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	1994	6/30/2010	Morgan Data Solu...		1115 · M & I- Chec...		-2,336.29
Bill	June ...	6/30/2010			6530 · Supplies	-17.10	17.10
					6540 · Telephone	-3.50	3.50
					6520 · Services	-1,397.50	1,397.50
					7600 · Council / Ch...	-833.33	833.33
					6510 · Postage	-8.36	8.36
					6540 · Telephone	-26.50	26.50
					7610 · Subscription	-50.00	50.00
TOTAL						-2,336.29	2,336.29
Bill Pmt -Check	1995	6/30/2010	Racine & Kenosh...		1115 · M & I- Chec...		-100.00
Bill	June ...	6/30/2010			7030 · Job Bank	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	1996	6/30/2010	SkyLine Technolo...		1115 · M & I- Chec...		-540.00
Bill	019291	6/30/2010			7620 · Website Re...	-540.00	540.00
TOTAL						-540.00	540.00
Bill Pmt -Check	1997	6/30/2010	West Bend Mutua...		1115 · M & I- Chec...		-346.00
Bill	0110...	6/30/2010			6205 · Liability Insu...	-346.00	346.00
TOTAL						-346.00	346.00
Bill Pmt -Check	1998	6/30/2010	Morgan Data Solu...		1115 · M & I- Chec...		-219.79
Bill	June ...	6/30/2010			7231 · Co-Chairs T...	-19.79	19.79
					7299 · Website Mai...	-200.00	200.00
TOTAL						-219.79	219.79
Bill Pmt -Check	1999	6/30/2010	Kelli Dunn-Pogge...		1115 · M & I- Chec...		-1,267.75
Bill	Badg...	6/30/2010			7705 · Badger Bas...	-1,068.30	1,068.30
Bill	Flight...	6/30/2010			6600 · State Director	-199.45	199.45
TOTAL						-1,267.75	1,267.75

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2000	6/30/2010	Kristine Hackbart...		1115 · M & I- Chec...		-41.45
Bill	Natio...	6/30/2010			6600 · State Director	-41.45	41.45
TOTAL						-41.45	41.45
Bill Pmt -Check	2001	6/30/2010	Kelli Dunn-Pogge...		1115 · M & I- Chec...		-87.50
Bill	Natio...	6/30/2010			7705 · Badger Bas...	-4.50	4.50
					6600 · State Director	-83.00	83.00
TOTAL						-87.50	87.50
Bill Pmt -Check	2002	6/30/2010	RegOnline		1115 · M & I- Chec...		-978.40
Bill	372071	6/30/2010			7280 · Regonline F...	-928.90	928.90
					7320 · Leadership ...	-49.50	49.50
TOTAL						-978.40	978.40