

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400283	11 MILE PROPERTIES LLC	110-293-0000-0000-007-0025-55990000	A 00100531	11/20/2018	11/20/2018	112018	MHS State Celebration		1,000.00
Vendor Total:									1,000.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100105	09/11/2018	08/30/2018	GAMES	Other Purchased Services		400.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100145	09/13/2018	09/11/2018	91118	Other Purchased Services		100.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100170	09/25/2018	09/14/2018	91418	Other Purchased Services		100.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100246	09/26/2018	09/21/2018	92118	Other Purchased Services		200.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100299	10/04/2018	09/28/2018	92718	Other Purchased Services		200.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100353	10/12/2018	10/05/2018	10518	Other Purchased Services		100.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100370	10/19/2018	10/12/2018	101218	Other Purchased Services		200.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100417	10/26/2018	10/19/2018	101918	Other Purchased Services		200.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100693	12/05/2018	11/02/2018	111912218	Other Purchased Services		500.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100817	12/21/2018	12/18/2018	121818	Other Purchased Services		75.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100817	12/21/2018	12/11/2018	120718	Other Purchased Services		75.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100956	01/28/2019	01/16/2019	11619	Other Purchased Services		75.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00100956	01/28/2019	01/08/2019	11519	Other Purchased Services		75.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00101022	02/15/2019	01/22/2019	12219	Other Purchased Services		75.00
400157	4LIFEFITNESS	110-293-0000-0000-007-0025-54910000	A 00101187	03/15/2019	02/22/2019	22219	Other Purchased Services		75.00
Vendor Total:									2,450.00
100000	5 STAR OUTDOOR LLC	110-232-0000-0000-000-0000-53510000	A 00100024	07/25/2018	07/12/2018	18-001	Sign		7,500.00
100000	5 STAR OUTDOOR LLC	110-232-0000-0000-000-0000-53510000	A 00100089	08/30/2018	08/30/2018	8302018	Advertisement		7,500.00
100000	5 STAR OUTDOOR LLC	110-232-0000-0000-000-0000-53510000	A 00100106	09/11/2018	07/12/2018	18001	Advertisement		13,400.00
Vendor Total:									28,400.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00100007	07/20/2018	07/19/2018	2081	Tech Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53490000	A 00100025	07/25/2018	07/17/2018	2082	IT Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53490000	A 00100107	09/11/2018	08/15/2018	2089	IT Support Services		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53490000	A 00100297	09/26/2018	09/26/2018	OCTOBER	IT Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00100371	10/19/2018	10/11/2018	2130	IT Services		15,000.00
100001	815 SYSTEMS GROUP LLC	10-226-0000-0000-000-0200-55910000	A 00100371	10/19/2018	09/27/2018	9272018	Spec. Ed.		889.96
100001	815 SYSTEMS GROUP LLC	10-232-0000-0000-000-0000-55990000	A 00100371	10/19/2018	09/27/2018	9272018	Admin		207.95
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00100622	11/30/2018	11/14/2018	2139	Tech Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00100730	12/14/2018	12/14/2018	2149	IT Services		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00100957	01/28/2019	01/11/2019	2159	IT Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53490000	A 00101023	02/15/2019	02/08/2019	2163	Tech Support		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00101188	03/15/2019	03/06/2019	2165	Monthly Maintenance		15,000.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

1

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

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100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00101386	04/10/2019	04/01/2019	2185	Maint.&Support of Distr Tech		15,000.00
100001	815 SYSTEMS GROUP LLC	10-225-0000-0000-000-0000-53160000	A 00101664	05/23/2019	05/06/2019	2168	Tech Support		15,000.00
Vendor Total:									181,097.91
100002	A AND G CENTRAL	110-113-0000-0000-007-0007-55112000	A 00100495	11/14/2018	10/31/2018	139875	Supplies-Band		29.00
100002	A AND G CENTRAL	110-127-0000-9010-007-0901-55112000	A 00100495	11/14/2018	10/31/2018	140196	Supplies-Band		47.30
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100818	12/21/2018	09/27/2018	139801	Equipment for instruments		98.30
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100818	12/21/2018	09/20/2018	139909	snare sticks		65.00
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100818	12/21/2018	09/27/2018	139950	equip/books		97.09
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100818	12/21/2018	10/03/2018	140020	Band supplies		254.80
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100908	01/17/2019	12/06/2018	140174	Reeds and drum heads		211.29
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100908	01/17/2019	11/27/2018	141524	reeds/book		29.89
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100908	01/17/2019	09/13/2018	51443	Band stuff		19.00
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00100908	01/17/2019	10/11/2018	51833	Band equip		231.00
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101071	02/25/2019	01/10/2019	140182	instrument reeds		94.60
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101116	03/14/2019	01/08/2019	144408	Band supplies		77.29
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101116	03/14/2019	01/10/2019	144592	Instrumental music		167.22
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101116	03/14/2019	01/08/2019	52593	Band supplies		287.00
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101387	04/10/2019	02/08/2019	141724	mult inv. band supplies		67.30
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101387	04/10/2019	01/08/2019	52437	Repairs		65.00
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101570	05/07/2019	03/07/2019	141938	Band supplies		79.25
100002	A AND G CENTRAL	110-112-0000-0000-004-0004-55112000	A 00101570	05/07/2019	03/07/2019	53058	Instrument repair		75.00
100002	A AND G CENTRAL	610-000-4325-0000-000-0007-24310000	A 00101699	05/29/2019	05/22/2019	141937	Due to Agency Fund Activities		23.75
100002	A AND G CENTRAL	610-000-4325-0000-000-0007-24310000	A 00101755	06/17/2019	05/22/2019	144610	Due to Agency Fund Activities		238.73
100002	A AND G CENTRAL	610-000-4325-0000-000-0007-24310000	A 00101755	06/17/2019	02/28/2019	22119	Due to Agency Fund Activities		116.35
Vendor Total:									2,374.16
100003	A AND R REPAIRS	250-297-0000-0000-000-0040-54120000	A 00101388	04/10/2019	03/08/2019	224613	M.E. Appliance Repairs		1,138.24
100003	A AND R REPAIRS	250-297-0000-0000-000-0040-54120000	A 00101700	05/29/2019	04/15/2019	225433	M.E. Repairs Dishwasher		180.00
Vendor Total:									1,318.24
100005	ABC LEARNING TREE	110-331-0000-6010-004-0601-55110000	A 00100909	01/17/2019	11/15/2018	214	Deposit for Science Nt		2,000.00
100005	ABC LEARNING TREE	110-331-0000-6010-004-0601-55110000	A 00100958	01/28/2019	01/02/2019	0214	Science Nt deposit		1,000.00
100005	ABC LEARNING TREE	110-331-0000-6010-004-0601-55110000	A 00100958	01/28/2019	01/02/2019	0214	Science Nt deposit		1,000.00
100005	ABC LEARNING TREE	110-331-0000-6010-004-0601-54910000	A 00101651	05/16/2019	05/01/2019	5142019B	Science Night - Bounce House		500.00
Vendor Total:									4,500.00
400319	ACADEMY OF RUSSIAN	110-113-0000-0000-008-0008-53110000	A 00101571	05/07/2019	04/12/2019	0412195	Winter 2019		300.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

2

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									300.00
400086	ACCO BRANDS	110-111-0000-0000-001-0001-55110000	A 00100525	11/15/2018	08/15/2018	2761208 S H	Shipping & Handling		108.26
400086	ACCO BRANDS	110-111-0000-0000-001-0001-55110000	A 00100731	12/14/2018	09/14/2018	2761208	GBC NAP 1 Standard Roll Film.	P1900034	398.66
Vendor Total:									506.92
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000030	11/20/2018	10/31/2018	2018323	Homeless		1,899.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000030	11/20/2018	10/31/2018	2018323	Special Needs		2,835.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000048	12/24/2018	11/30/2018	2018494	Homeless		1,614.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000048	12/24/2018	11/30/2018	2018494	Special Needs		2,172.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000076	02/08/2019	12/31/2018	2018689	Homeless		1,737.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000076	02/08/2019	12/31/2018	2018689	Special Needs		1,845.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000081	02/27/2019	01/31/2019	2018847	Homeless		1,845.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000081	02/27/2019	01/31/2019	2018847	Special Needs		1,692.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000092	03/18/2019	02/28/2019	2019032	Homeless		1,569.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	E 00000092	03/18/2019	02/28/2019	2019032	Special Needs		1,599.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	A 00100043	08/17/2018	08/31/2018	2018101	Special Needs Summer School		588.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	A 00100171	09/25/2018	08/09/2018	2018116	Sp needs Transportation		252.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	A 00100435	11/01/2018	08/31/2018	2018128	Special Needs		2,187.00
100008	ACE TRANSPORTATION	110-271-0000-0000-000-0055-53310000	A 00100459	11/06/2018	09/29/2018	2018196	Ace-Homeless		4,035.00
Vendor Total:									25,869.00
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00100247	09/26/2018	09/25/2018	9252018	I/O Maintenance		259.15
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-54130000	A 00100694	12/05/2018	12/03/2018	2018	Vehicle Maint.		250.86
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00100694	12/05/2018	12/03/2018	2018	I/O Maintenance		138.34
100010	ADVANCE COMMERCIAL	110-271-0000-0000-000-0055-54130000	A 00100694	12/05/2018	12/03/2018	2018	Vehicle		35.88
100010	ADVANCE COMMERCIAL	110-118-0000-3400-005-0340-55990000	A 00100694	12/05/2018	12/03/2018	2018	GSRP		12.38
100010	ADVANCE COMMERCIAL	110-111-0000-0000-001-0001-55990000	A 00100694	12/05/2018	12/03/2018	2018	MES		5.58
100010	ADVANCE COMMERCIAL	110-112-0000-0000-004-0004-55990000	A 00100694	12/05/2018	12/03/2018	2018	WMS		19.97
100010	ADVANCE COMMERCIAL	110-112-0000-0000-004-0004-55990000	A 00101117	03/14/2019	03/11/2019	MARCH 2019	WMS Supplies		14.79
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00101117	03/14/2019	03/11/2019	MARCH 2019	I/O Maintenance		165.82
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00101117	03/14/2019	03/11/2019	MARCH 2019	Credit - I/O Maintenance		-61.01
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00101513	04/17/2019	03/31/2019	MAR 2019	I/O Maintenance		229.20
100010	ADVANCE COMMERCIAL	110-261-0000-0000-000-0054-55990000	A 00101777	06/27/2019	05/31/2019	582914321041	Oil - Mowers		171.82
Vendor Total:									1,242.78
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100172	09/25/2018	08/08/2018	18274 18197	Pool Supplies		913.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100172	09/25/2018	08/08/2018	18274 18197	Pool Supplies		130.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

3

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

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100014	ADVANCED POOL	110-261-0000-0000-000-0054-55990000	A 00100300	10/04/2018	09/17/2018	18351	Pool Supplies		913.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100464	11/09/2018	10/09/2018	18448	Chlorine for Pool		210.00
100014	ADVANCED POOL	110-113-0000-0000-007-0007-54120000	A 00100532	11/20/2018	06/13/2018	18134	Pool Repairs		2,950.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100532	11/20/2018	06/13/2018	18134	Supplies		366.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100623	11/30/2018	11/20/2018	18495	Pool Chemicals		1,089.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00100910	01/17/2019	12/17/2018	18510	Pool Chemicals		211.50
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00101118	03/14/2019	02/07/2019	18526	MHS - Pool Supplies		918.00
100014	ADVANCED POOL	110-113-0000-0000-007-0007-54120000	A 00101231	03/18/2019	03/08/2019	18547	Equipment Repair/Maintenance		538.00
100014	ADVANCED POOL	110-113-0000-0000-007-0007-54120000	A 00101514	04/17/2019	03/27/2019	18565	MHS Pool repairs		115.00
100014	ADVANCED POOL	110-261-0000-0000-007-0007-55990000	A 00101778	06/27/2019	05/31/2019	18809	Pool Supplies		799.50
Vendor Total:									9,153.00
100015	AERO FILTER INC	110-261-0000-0000-007-0007-55990000	A 00100173	09/25/2018	09/18/2018	9/18/2018	Invoice 1082119 WMS Filters		289.68
100015	AERO FILTER INC	110-261-0000-0000-007-0007-55990000	A 00100173	09/25/2018	09/18/2018	9/18/2018	1083772 MHS Filters		719.28
Vendor Total:									1,008.96
100016	AGILE SPORTS	110-293-0000-0000-007-0025-57410000	A 00100108	09/11/2018	07/24/2018	INV00262721	Dues & Fees		800.00
100016	AGILE SPORTS	110-293-0000-0000-007-0025-57410000	A 00100732	12/14/2018	10/24/2018	00388792	Dues & Fees		400.00
Vendor Total:									1,200.00
400128	AIM HIGH SCHOOL	110-122-0000-0000-000-0200-58210000	A 00100109	09/11/2018	08/06/2018	862018	Tuition		11,750.00
400128	AIM HIGH SCHOOL	110-122-0000-0000-000-0200-58210000	A 00100733	12/14/2018	12/14/2018	12142018	Special Ed Tuition		11,750.00
Vendor Total:									23,500.00
100343	ALESSIO, LUCY	110-111-0000-0000-008-0008-53110000	A 00100533	11/20/2018	11/15/2018	1115184	Fall 2018		600.00
100343	ALESSIO, LUCY	110-112-0000-0000-008-0008-53110000	A 00100533	11/20/2018	11/15/2018	1115184	Fall 2018		300.00
100343	ALESSIO, LUCY	110-113-0000-0000-008-0008-53110000	A 00100533	11/20/2018	11/15/2018	1115184	Fall 2018		300.00
100343	ALESSIO, LUCY	110-111-0000-0000-008-0008-53110000	A 00101389	04/10/2019	03/28/2019	0328191	Winter 2019		200.00
100343	ALESSIO, LUCY	110-112-0000-0000-008-0008-53110000	A 00101389	04/10/2019	03/28/2019	0328191	Winter 2019		100.00
100343	ALESSIO, LUCY	110-113-0000-0000-008-0008-53110000	A 00101389	04/10/2019	03/28/2019	0328191	Winter 2019		100.00
100343	ALESSIO, LUCY	110-111-0000-0000-008-0008-53110000	A 00101572	05/07/2019	04/11/2019	0411192	Winter 2019		300.00
Vendor Total:									1,900.00
400122	ALL THE KING'S MEN	110-112-0000-0000-008-0008-53110000	A 00100624	11/30/2018	11/16/2018	1116185	Fall 2018		300.00
400122	ALL THE KING'S MEN	110-111-0000-0000-008-0008-53110000	A 00100624	11/30/2018	11/16/2018	1116185	Fall 2018		900.00
400122	ALL THE KING'S MEN	110-111-0000-0000-008-0008-53110000	A 00101573	05/07/2019	04/11/2019	0411191	Winter 2019		600.00
Vendor Total:									1,800.00
400007	AMARGE DEVELOPMENT	110-271-0000-0000-000-0055-57410000	A 00100146	09/13/2018	08/09/2018	8092018	Transportation Fees		7,525.00
400007	AMARGE DEVELOPMENT	110-271-0000-0000-000-0055-57410000	A 00100959	01/28/2019	01/14/2019	1142019	Parking Lot Usage		7,525.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

4

Vers. 2

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100027	AMERICAN CHINESE	110-111-0000-0000-008-0008-53110000 A	00100695	12/05/2018	11/27/2018	2018	SOARCE		270.00
100027	AMERICAN CHINESE	110-111-0000-0000-008-0008-53110000 A	00100695	12/05/2018	11/27/2018	2018	Return Check Fee		-35.00
Vendor Total:									235.00
100030	AMERICAN OFFICE	110-241-0000-0000-004-0004-55910000 A	00100301	10/04/2018	09/19/2018	IN174463	Staples for copiers (2)	P1900063	180.00
100030	AMERICAN OFFICE	110-111-0000-0000-001-0001-55110000 A	00100372	10/19/2018	09/07/2018	IN173182	staples for C20764 & C20749	P1900059	248.00
100030	AMERICAN OFFICE	110-111-0000-0000-001-0001-55110000 A	00100465	11/09/2018	10/25/2018	IN179112	copier staples	P1900094	180.00
100030	AMERICAN OFFICE	110-111-0000-0000-001-0001-55110000 A	00100465	11/09/2018	10/25/2018	IN179112	copier staples	P1900094	180.00
100030	AMERICAN OFFICE	110-113-0000-0000-007-0007-55110000 A	00101390	04/10/2019	03/29/2019	194921	Copier Supplies		62.00
Vendor Total:									850.00
100031	AMERICAN RED CROSS	610-000-4408-0000-000-0007-24310000 A	00100460	11/06/2018	06/20/2018	22114059	Due to Agency Fund Activities		216.00
Vendor Total:									216.00
100546	ANTON, SARAH	110-111-0000-0000-008-0008-53110000 A	00100534	11/20/2018	11/15/2018	1115181	Fall 2018		1,500.00
100546	ANTON, SARAH	110-112-0000-0000-008-0008-53110000 A	00100534	11/20/2018	11/15/2018	1115181	Fall 2018		300.00
100546	ANTON, SARAH	110-111-0000-0000-008-0008-53110000 A	00101574	05/07/2019	04/12/2019	04121910	Winter 2019		2,700.00
100546	ANTON, SARAH	110-112-0000-0000-008-0008-53110000 A	00101574	05/07/2019	04/12/2019	04121910	Winter 2019		300.00
Vendor Total:									4,800.00
100041	AP HOMESCHOOLERS INC	110-113-0000-0000-008-0008-53110000 A	00100734	12/14/2018	12/04/2018	1204184	Fall 2018		775.00
100041	AP HOMESCHOOLERS INC	110-113-0000-0000-008-0008-53110000 A	00100734	12/14/2018	12/06/2018	120618	Fall 2018		900.00
100041	AP HOMESCHOOLERS INC	110-113-0000-0000-008-0008-53110000 A	00101575	05/07/2019	04/17/2019	041719	Winter 2019		475.00
Vendor Total:									2,150.00
100043	APPLE INC	110-259-0000-0000-000-0000-57210000 A	00100110	09/11/2018	08/24/2018	59928353	Apple iPads		3,319.17
100043	APPLE INC	110-284-0000-0000-000-0000-56420000 A	00100110	09/11/2018	08/24/2018	59928353	MES iPads		68,489.39
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00100302	10/04/2018	09/12/2018	6755561817	Ipad Repair	P1900065	49.00
100043	APPLE INC	110-113-0000-0000-007-0007-53190000 A	00100373	10/19/2018	08/21/2018	6751916645	Dollar amount for software or	P1900051	1,000.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101005	02/01/2019	10/22/2018	6765473620	Ipad Repair	P1900107	49.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101005	02/01/2019	10/22/2018	6765473620	Ipad Repair	P1900107	0.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101119	03/14/2019	02/11/2019	AA02506479	Apple Repair	P1900161	49.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101119	03/14/2019	02/11/2019	AA02535508	Ipad repair	P1900160	49.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101779	06/27/2019	02/11/2019	AA02506480	Ipad Repair	P1900160	49.00
100043	APPLE INC	110-261-0000-0000-001-0001-54120000 A	00101779	06/27/2019	02/11/2019	AA02506481	Ipad repair	P1900160	49.00
Vendor Total:									73,102.56
400196	ARMORY	110-232-0000-0000-000-0000-53510000 A	00100436	11/01/2018	10/19/2018	1003	Advertisements		2,895.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000 A	00100466	11/09/2018	11/02/2018	1010	Mailing		2,915.00

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

5

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00100466	11/09/2018	11/02/2018	1011	Advertisement		2,950.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00100466	11/09/2018	11/02/2018	1012	Advertising		2,565.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00100496	11/14/2018	11/08/2018	1013	Advertising		998.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00100876	01/11/2019	12/17/2018	1018	Ad Maagment		2,000.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00101006	02/01/2019	01/17/2019	1020	Advertisement		2,000.00
400196	ARMORY	110-232-0000-0000-000-0000-53510000	A 00101120	03/14/2019	02/18/2019	1023	AdManagement		2,225.00
Vendor Total:									18,548.00
400095	ARMSTRONG, TRICIA	110-122-0000-0000-000-0200-53190000	A 00100044	08/17/2018	08/16/2018	000004	ESY Services		809.00
Vendor Total:									809.00
100046	ARTECH PRINTING INC	110-232-0000-0000-000-0000-55990000	A 00100248	09/26/2018	09/17/2018	73279	Business Cards		57.00
100046	ARTECH PRINTING INC	110-232-0000-0000-000-0000-55990000	A 00100625	11/30/2018	11/19/2018	73440	Business Cards		171.00
100046	ARTECH PRINTING INC	110-232-0000-0000-000-0000-55990000	A 00101391	04/10/2019	03/29/2019	73720	Business Cards		57.00
Vendor Total:									285.00
400142	ASSOCIATION OF	110-127-0000-9010-007-0901-57410000	A 00100174	09/25/2018	07/13/2018	323581	AIA Membership		734.00
Vendor Total:									734.00
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00100045	08/17/2018	07/16/2018	248399780107-18	WMS At&T		1,062.37
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100045	08/17/2018	07/16/2018	248543584407-18	MES At&t		151.30
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100045	08/17/2018	07/16/2018	248543664507-18	Prep At&t		240.88
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100045	08/17/2018	07/16/2018	248548180107-18	MHS At&T		816.56
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100045	08/17/2018	07/16/2018	8172018	At&t uverse		110.41
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100046	08/17/2018	07/19/2018	248399470007-18	Board Office Fax		235.76
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100111	09/11/2018	08/22/2018	248543584408	MES Phone		1,165.07
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100112	09/11/2018	08/22/2018	248543664508	Prep Phone		1,944.40
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00100113	09/11/2018	08/19/2018	248399780108	WMS Phone		4,200.50
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100114	09/11/2018	08/16/2018	248548180108	MHS Phone		3,883.77
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100115	09/11/2018	08/15/2018	9052018	At&t Uverse		145.81
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100116	09/11/2018	08/04/2018	248542148508	MHS Phone		599.06
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00100117	09/11/2018	08/04/2018	248542341508	Keys Phone		1,756.99
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100118	09/11/2018	08/01/2018	248R01664408	Phone		4,342.03
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100119	09/11/2018	08/01/2018	248R21016608	Phone		833.06
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100175	09/25/2018	09/01/2018	248R01664409	Telephone		4,342.03
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100249	09/26/2018	09/01/2018	248R21016609	AT & T		879.76
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100250	09/26/2018	09/04/2018	248542341509	MHS		1,036.91
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100251	09/26/2018	09/04/2018	248542148509	MES		360.09

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

6

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100303	10/04/2018	09/19/2018	248399780109	Board Office		1,965.20
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100304	10/04/2018	09/19/2018	248399470009	Board Office - Fax		19.07
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100304	10/04/2018	09/19/2018	248399470009	Board Office - Fax		133.40
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100305	10/04/2018	09/16/2018	248548180109	MHS		666.64
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100306	10/04/2018	09/22/2018	248543584409	MES		528.40
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100307	10/04/2018	09/22/2018	248543664509	Mad Prep		881.82
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100308	10/04/2018	09/15/2018	137019295 918	Telephone		95.23
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100354	10/12/2018	10/01/2018	248R21016610	Phone Service		1,047.33
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100355	10/12/2018	10/01/2018	248R01664410	MHS Phone & Internet		4,561.84
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100374	10/19/2018	10/04/2018	248542148510	WMS		345.49
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00100375	10/19/2018	10/04/2018	248542341510	KEYS		1,014.58
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100418	10/26/2018	10/16/2018	248548180110	Telephone		2,166.62
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100452	11/02/2018	10/22/2018	248543664510	Phone		875.98
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100453	11/02/2018	10/22/2018	248543584410	Phone		529.52
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100454	11/02/2018	10/19/2018	248399470010	Fax Line		224.58
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100467	11/09/2018	10/19/2018	248399780110	Board Office		1,959.24
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100497	11/14/2018	11/01/2018	248R01664411	WMS		4,342.03
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00100535	11/20/2018	11/04/2018	248542341511	Keys		987.57
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00100536	11/20/2018	11/04/2018	248542148511	WMS		345.62
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100537	11/20/2018	11/01/2018	248R21016611	MHS		1,462.93
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100626	11/30/2018	11/16/2018	248548180111	MHS		809.18
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100696	12/05/2018	11/22/2018	248543584411	MES		529.13
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100697	12/05/2018	11/22/2018	248543664511	Mad Prep		873.33
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100698	12/05/2018	11/19/2018	248399180111	Board Office		1,951.54
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100735	12/14/2018	12/01/2018	248T21016612-18	Phone		902.03
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100736	12/14/2018	12/01/2018	248R01664412-18	Telephone		4,342.03
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00100819	12/21/2018	12/04/2018	248542341512	Keys		999.09
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00100820	12/21/2018	12/04/2018	248542148512	Phone		345.62
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00100877	01/11/2019	12/22/2018	248543584412	Phone		529.29
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00100878	01/11/2019	12/22/2018	248546364512	Phone		883.04
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100879	01/11/2019	12/15/2018	12152018	Internet		5.93
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100880	01/11/2019	12/19/2018	248399780112	Phone		1,954.85
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00100881	01/11/2019	12/19/2018	24839947002	Fax Line		57.47
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100882	01/11/2019	12/16/2018	248548180112	Phone		1,473.92
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100883	01/11/2019	01/01/2019	248R01664401	PRI Lines		4,342.03

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

7

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00100911	01/17/2019	01/01/2019	248R21016601	Telephone		1,277.44
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100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00100913	01/17/2019	01/04/2019	248542148501	Telephone		350.50
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101007	02/01/2019	01/16/2019	248548180101	Phone		1,542.65
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101024	02/15/2019	01/15/2019	ATT1152019	Internet		61.23
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101025	02/15/2019	01/22/2019	248543664501	Phone		874.48
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00101026	02/15/2019	01/22/2019	248543584401	Phone		523.40
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101027	02/15/2019	01/19/2019	248399780101	Phone		1,996.58
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101028	02/15/2019	01/19/2019	248399470001	Board Fax		91.99
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101029	02/15/2019	02/04/2019	248542148502	Phone		350.54
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101030	02/15/2019	02/01/2019	248R01664402	Phone		4,342.03
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101031	02/15/2019	02/01/2019	248R21016602	Phone		762.28
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00101072	02/25/2019	02/04/2019	248542341502	Keys Phone		1,007.59
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101121	03/14/2019	02/19/2019	248399470002	Phone Line		92.89
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00101122	03/14/2019	02/22/2019	248543584402/19	MES		668.07
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101123	03/14/2019	02/22/2019	248543664502/19	Mad. Prep.		0.00
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101123	03/14/2019	02/22/2019	248543664502/19	Mad. Prep		1,093.47
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101189	03/15/2019	02/19/2019	248399780102/19	Admin.		4,430.34
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101190	03/15/2019	02/16/2019	248548180102/19	MHS		1,779.77
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101191	03/15/2019	02/15/2019	137019295-3/19	Internet		122.46
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101192	03/15/2019	03/01/2019	248R21016603	Phone		1,248.61
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101193	03/15/2019	03/01/2019	248R01664403	Phone		4,342.03
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101232	03/18/2019	03/04/2019	248542148503/19	WMS		440.13
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00101233	03/18/2019	03/04/2019	248542341503/19	Keys		1,271.29
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101246	03/27/2019	03/19/2019	248399780103	Phone Bill		258.80
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101247	03/27/2019	03/16/2019	248548180103	Phone		1,741.24
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101248	03/27/2019	03/19/2019	248399470003	Fax Line		126.21
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101249	03/27/2019	03/27/2019	APRILATT	Internet		122.46
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101392	04/10/2019	03/22/2019	248543664503	Mad. Prep		1,004.10
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00101393	04/10/2019	03/22/2019	24854384403	MES		607.94
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101516	04/17/2019	04/01/2019	248R01664404	MHS		4,342.03
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00101517	04/17/2019	04/04/2019	248542341504	Keys		1,135.35
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101518	04/17/2019	04/04/2019	248542148504	WMS		394.61
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101519	04/17/2019	04/01/2019	248R21-016604	WMS		659.92
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101547	04/26/2019	04/16/2019	248548180104	Phone		1,700.54

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

8

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00101665	05/23/2019	04/22/2019	248543584404	Phone Services - MES		608.34
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101666	05/23/2019	04/22/2019	248543664504	Phone Services - PRep		1,003.25
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101667	05/23/2019	04/19/2019	248399780104	Phone Services		2,249.22
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101668	05/23/2019	04/19/2019	24839970004	Fax		90.54
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101701	05/29/2019	05/01/2019	248R01664405	Phone Services		4,342.03
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101702	05/29/2019	05/04/2019	248542148505	Phone Services		395.75
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00101703	05/29/2019	05/04/2019	248542341505	Keys - Phone		1,142.43
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101704	05/29/2019	05/01/2019	248R21016605	Phone		1,309.23
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101705	05/29/2019	05/19/2019	248399780105	Phone		2,316.32
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101706	05/29/2019	05/16/2019	248548180105	Phone		1,701.97
100047	AT AND T	110-261-0000-0000-000-0054-53410000	A 00101707	05/29/2019	05/19/2019	248399470005	Fax		183.24
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101780	06/27/2019	06/01/2019	248R21016606	WMS Phone		1,158.73
100047	AT AND T	110-261-0000-0000-007-0007-53410000	A 00101781	06/27/2019	06/01/2019	248R01664406	MHS		4,450.58
100047	AT AND T	110-261-0000-0000-001-0001-53410000	A 00101782	06/27/2019	05/22/2019	248543584405	MES		623.63
100047	AT AND T	110-261-0000-0000-006-0006-53410000	A 00101783	06/27/2019	05/22/2019	248543664505	Prep		1,031.38
100047	AT AND T	110-261-0000-0000-004-0004-53410000	A 00101784	06/27/2019	06/04/2019	248542148506	WMS		395.73
100047	AT AND T	110-000-0000-0000-000-0000-11212000	A 00101785	06/27/2019	06/04/2019	248542341506	Keys		1,139.11
Vendor Total:									138,165.19
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000016	11/09/2018	08/27/2018	2804023919	Lunch		421.61
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000016	11/09/2018	10/01/2018	2804027420	Bread-Lunch		511.74
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000026	11/15/2018	10/22/2018	2804029519	Bread-Lunch		121.40
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000031	11/20/2018	11/05/2018	2804030918	Bread Lunch		279.30
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000036	12/05/2018	11/12/2018	2804031620	Lunch Bread		159.48
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000053	12/26/2018	11/26/2018	2804033019	Bread Lunch		442.41
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000066	01/29/2019	01/07/2019	2804100718	Lunch		241.39
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000077	02/08/2019	12/10/2018	2804034422	Lunch Bread		182.45
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000082	02/27/2019	01/14/2019	2804101419	Bread Lunch		498.34
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000101	03/19/2019	12/17/2018	2804035120	Bread-Lunch		468.26
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000107	04/24/2019	03/04/2019	2804106322	Lunch		230.36
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000107	04/24/2019	03/04/2019	284106320	Lunch Bread		305.98
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000157	06/21/2019	04/01/2019	2804109120	Bread-Lunch		272.20
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	E 00000157	06/21/2019	04/15/2019	2804110530	Lunch Bread		569.07
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	A 00100120	09/11/2018	08/06/2018	2804021818	Lunch-Bread		44.88
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	A 00100120	09/11/2018	08/13/2018	2804022519	Lunch Bread		280.78

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

9

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100050	AUNT MILLIES BAKERIE	250-297-0000-8510-000-0851-55610000	A 00100176	09/25/2018	09/04/2018	2804024726	Lunch Bread		265.06
Vendor Total:									5,294.71
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	ELECTRODE PADS PEDIATRIC -	P1900147	0.00
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	15X15X7 AED CABINET	P1900147	0.00
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	3-D AED WALL SIGN	P1900147	0.00
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	AED POSTER 18X24	P1900147	0.00
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	6X3.5 AED DECAL	P1900147	0.00
100052	AVENTRIC	110-111-0000-0000-001-0001-56410000	E 00000102	03/19/2019	03/05/2019	6070121	G3 Plus AED English - PKG	P1900147	1,445.00
100052	AVENTRIC	110-113-0000-0000-007-0007-54120000	A 00100121	09/11/2018	08/08/2018	6068440	Equipment Repair/Maintenance		504.00
Vendor Total:									1,949.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100000	07/10/2018	07/06/2018	18070300002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100000	07/10/2018	07/06/2018	18070300002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100008	07/20/2018	07/20/2018	18071800002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100008	07/20/2018	07/20/2018	18071800002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100029	08/07/2018	08/03/2018	18080100002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100029	08/07/2018	08/03/2018	18080100002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100084	08/21/2018	08/17/2018	18081500002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100084	08/21/2018	08/17/2018	18081500002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100090	08/30/2018	08/31/2018	18082900002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100090	08/30/2018	08/31/2018	18082900002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100147	09/13/2018	09/14/2018	18091100002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100147	09/13/2018	09/14/2018	18091100002	EQ457		720.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100293	09/26/2018	09/28/2018	18092600002	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100293	09/26/2018	09/28/2018	18092600002	EQ457		677.41
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100293	09/26/2018	09/28/2018	18092600002	EQ457		42.59
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100347	10/10/2018	10/12/2018	18100900002	457C		1,163.07
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100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100347	10/10/2018	10/12/2018	18100900002	EQ457		45.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100419	10/26/2018	10/26/2018	18102300004	EQ457		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100419	10/26/2018	10/26/2018	18102300004	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100419	10/26/2018	10/26/2018	18102300004	EQ457		675.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100468	11/09/2018	11/09/2018	18110700003	457C		1,163.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100468	11/09/2018	11/09/2018	18110700003	EQ457		375.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100468	11/09/2018	11/09/2018	18110700003	EQ457		45.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

10

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100538	11/20/2018	11/23/2018	18112000003	457C		1,263.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100538	11/20/2018	11/23/2018	18112000003	EQ457		705.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100538	11/20/2018	11/23/2018	18112000003	EQ457		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100723	12/10/2018	12/07/2018	18120400004	457C		1,263.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100723	12/10/2018	12/07/2018	18120400004	EQ457		705.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100723	12/10/2018	12/07/2018	18120400004	EQ457		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100811	12/21/2018	12/21/2018	18121700004	457C		1,263.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100811	12/21/2018	12/21/2018	18121700004	EQ457		704.99
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100811	12/21/2018	12/21/2018	18121700004	EQ457		45.01
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100870	01/10/2019	01/04/2019	18122000003	457C		1,263.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100870	01/10/2019	01/04/2019	18122000003	EQ457		705.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100870	01/10/2019	01/04/2019	18122000003	EQ457		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100914	01/17/2019	01/18/2019	19011500005	457C		1,263.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00100914	01/17/2019	01/18/2019	19011500005	EQ457		705.01
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00100914	01/17/2019	01/18/2019	19011500005	EQ457		44.99
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101008	02/01/2019	02/01/2019	19012900003	457C		1,278.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101008	02/01/2019	02/01/2019	19012900003	EQ457		690.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00101008	02/01/2019	02/01/2019	19012900003	457C		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101032	02/15/2019	02/15/2019	19021300004	457C		1,278.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101032	02/15/2019	02/15/2019	19021300004	EQ457		690.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00101032	02/15/2019	02/15/2019	19021300004	457C		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101107	03/01/2019	03/01/2019	19022600003	457C		1,278.10
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101107	03/01/2019	03/01/2019	19022600003	EQ457		690.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00101107	03/01/2019	03/01/2019	19022600003	457C		44.97
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101124	03/14/2019	03/15/2019	19031200004	457C		1,278.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101124	03/14/2019	03/15/2019	19031200004	EQ457		690.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00101124	03/14/2019	03/15/2019	19031200004	457C		45.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101250	03/27/2019	03/29/2019	19032600003	457C		1,299.59
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101250	03/27/2019	03/29/2019	19032600003	EQ457		690.00
100053	AXA EQUITABLE LIFE	230-000-0000-0000-000-0000-24512400	A 00101250	03/27/2019	03/29/2019	19032600003	457C		23.48
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101504	04/15/2019	04/12/2019	19040900003	457C		1,323.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101504	04/15/2019	04/12/2019	19040900003	EQ457		690.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101548	04/26/2019	04/26/2019	19042400004	457C		1,423.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101548	04/26/2019	04/26/2019	19042400004	EQ457		690.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101635	05/13/2019	05/10/2019	19050700003	457C		1,423.07

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

11

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
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100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101635	05/13/2019	05/10/2019	19050700003	EQ457		690.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101669	05/23/2019	05/24/2019	19052100003	457C		1,423.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101669	05/23/2019	05/24/2019	19052100003	EQ457		740.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101748	06/11/2019	06/07/2019	19060400003	457C		1,423.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101748	06/11/2019	06/07/2019	19060400003	EQ457		740.00
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101765	06/18/2019	06/21/2019	19061700003	457C		1,423.07
100053	AXA EQUITABLE LIFE	110-000-0000-0000-000-0000-24512400	A 00101765	06/18/2019	06/21/2019	19061700003	EQ457		740.00
Vendor Total:									51,389.82
400197	B&B GREASE TRAP AND	250-297-0000-0000-000-0040-54120000	A 00100469	11/09/2018	10/18/2018	336201	MHS Grease Trap Cleaned		210.00
Vendor Total:									210.00
400168	BACKLUND, ROBERT	610-000-0000-0000-008-0008-24710000	A 00100177	09/25/2018	09/20/2018	092018	Laptop Reimbursement		200.00
Vendor Total:									200.00
100055	BALE COMPANY	110-112-0000-0000-004-0004-55112000	A 00101194	03/15/2019	03/12/2019	26524-1	MSBOA Instrumentalist plaque		61.95
400388	BALE COMPANY	110-113-0000-0000-007-0007-55112000	A 00101125	03/14/2019	03/08/2019	2019	Supplies-Band		63.00
Vendor Total:									124.95
400108	BALLROOM SENSATION	110-111-0000-0000-008-0008-53110000	A 00100737	12/14/2018	12/06/2018	1206181	Fall 2018		600.00
400108	BALLROOM SENSATION	110-112-0000-0000-008-0008-53110000	A 00100737	12/14/2018	12/06/2018	1206181	Fall 2018		600.00
Vendor Total:									1,200.00
100058	BATTERIES PLUS 377	110-261-0000-0000-001-0001-55990000	A 00100178	09/25/2018	07/26/2018	655P4011526	cUSTODIAL sUPPLIES		548.80
100058	BATTERIES PLUS 377	110-261-0000-0000-004-0004-55990000	A 00100884	01/11/2019	12/21/2018	655P9637882	Custodials supplies		37.90
100058	BATTERIES PLUS 377	110-261-0000-0000-007-0007-55990000	A 00101073	02/25/2019	01/22/2019	655-P10736176	Floor Scrubber Bateriaes		467.80
Vendor Total:									1,054.50
400451	BELL FORK LIFT INC	110-261-0000-0000-000-0054-54120000	A 00101786	06/27/2019	05/23/2019	WO-196176	Lift Repair		2,496.70
Vendor Total:									2,496.70
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100037	08/09/2018	08/06/2018	892018	Roof repair		3,800.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54120000	A 00100091	08/30/2018	08/30/2018	8302018	Roof Repair		6,000.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54120000	A 00100252	09/26/2018	09/25/2018	9252018	Roof Repairs		3,775.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100309	10/04/2018	10/04/2018	1042018	Roof Repairs		7,500.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100376	10/19/2018	10/10/2018	10102018	MHS Roof Repairs		2,420.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100738	12/14/2018	12/05/2018	1252018	Change order - roof		950.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100738	12/14/2018	12/07/2018	1272018	Edison Roof		1,865.00
400063	BENKE, JOE	110-261-0000-0000-000-0054-54110000	A 00100809	12/17/2018	12/05/2018	12/5/2018	Roof repair	P1900135	12,500.00
Vendor Total:									38,810.00
100063	BERKLEY SCHOOL	110-122-0000-0000-000-0200-58210000	A 00100253	09/26/2018	09/14/2018	SH1826	Reimburse for Tuition		52,000.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

12

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100063	BERKLEY SCHOOL	110-113-0000-0000-007-0007-58210000	A 00101074	02/25/2019	02/05/2019	CASA	CASA Tuition Fee		9,854.00
100063	BERKLEY SCHOOL	110-113-0000-0000-007-0007-58210000	A 00101787	06/27/2019	06/07/2019	672019	Tuition Payments		35.00
Vendor Total:									61,889.00
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100254	09/26/2018	07/03/2018	959003	Milk Breakfast		227.59
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100254	09/26/2018	07/03/2018	959003	Lunch- Milk		227.60
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100254	09/26/2018	07/25/2018	959823	Breakfast Milk		1,080.31
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100254	09/26/2018	07/25/2018	959823	Lunch Milk		1,080.31
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100254	09/26/2018	08/22/2018	960990	Breakfast Milk		1,564.79
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100254	09/26/2018	08/22/2018	960990	Lunch Milk		1,564.73
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100254	09/26/2018	08/13/2018	960584	Breakfast Milk		945.78
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100254	09/26/2018	08/13/2018	960584	Lunch Milk		945.76
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100437	11/01/2018	09/06/2018	962058	Lunch		2,718.42
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100437	11/01/2018	09/26/2018	965043	Breakfast Milk		2,342.56
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100437	11/01/2018	09/26/2018	965043	Lunch Milk		2,342.50
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100437	11/01/2018	09/06/2018	962058	Breakfast		2,718.51
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100498	11/14/2018	10/02/2018	966010	Breakfast-Milk		1,071.54
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100498	11/14/2018	10/02/2018	966010	Lunch-Milk		1,034.98
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100699	12/05/2018	10/30/2018	970746	Breakfast-Milk		2,110.60
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100699	12/05/2018	10/30/2018	970746	Lunch Milk		2,126.64
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100821	12/21/2018	11/19/2018	973839	Breakfast Milk		2,731.41
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100821	12/21/2018	11/19/2018	973839	Lunch Milk		2,789.16
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100915	01/17/2019	12/11/2018	976939	Breakfast Milk		1,762.51
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100915	01/17/2019	12/11/2018	976939	Lunch Milk		1,750.70
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00100960	01/28/2019	01/04/2019	978797	Lunch		1,539.15
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00100960	01/28/2019	01/04/2019	978797	Breakfast		1,539.14
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101075	02/25/2019	01/14/2019	980920	Milk-Breakfast		1,743.74
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101075	02/25/2019	01/14/2019	980920	Milk-Lunch		1,771.87
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101126	03/14/2019	02/05/2019	983417	Milk-Breakfast		1,813.51
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101126	03/14/2019	02/05/2019	983417	Milk-Lunch		1,783.06
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101394	04/10/2019	02/25/2019	986138	Breakfast Milk		2,229.28
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101394	04/10/2019	02/25/2019	986138	Lunch Milk		2,302.23
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101394	04/10/2019	03/11/2019	988352	Breakfast Milk		2,032.38
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101394	04/10/2019	03/11/2019	988352	Lunch Milk		2,032.42
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101576	05/07/2019	03/25/2019	990684	Breakfast Milk		2,031.84

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

13

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101576	05/07/2019	03/25/2019	990684	Lunch Milk		2,024.88
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101708	05/29/2019	04/16/2019	993611	Breakfast Milk		2,707.60
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101708	05/29/2019	04/16/2019	993611	Lunch Milk		2,723.34
100064	BERKSHIRE BROKERAGE	250-297-0000-8500-000-0850-55610000	A 00101788	06/27/2019	05/06/2019	996569	Breakfast Milk		5,039.34
100064	BERKSHIRE BROKERAGE	250-297-0000-8510-000-0851-55610000	A 00101788	06/27/2019	05/06/2019	996569	Lunch Milk		5,040.23
Vendor Total:									71,490.41
100066	BHB INVESTMENT	110-111-0000-0000-008-0008-53110000	A 00100539	11/20/2018	11/14/2018	10252018	Goldfish Macomb Fall 2018		3,528.00
100066	BHB INVESTMENT	110-112-0000-0000-008-0008-53110000	A 00100539	11/20/2018	11/14/2018	10252018	Goldfish Macomb Fall 2018		882.00
100066	BHB INVESTMENT	110-111-0000-0000-008-0008-53110000	A 00100539	11/20/2018	11/14/2018	11141816	Fall 2018		2,079.87
100066	BHB INVESTMENT	110-111-0000-0000-008-0008-53110000	A 00100739	12/14/2018	12/11/2018	1211181	Fall 2018		541.68
100066	BHB INVESTMENT	110-111-0000-0000-008-0008-53110000	A 00101577	05/07/2019	04/11/2019	31319	Winter 2019		5,586.00
100066	BHB INVESTMENT	110-112-0000-0000-008-0008-53110000	A 00101577	05/07/2019	04/11/2019	31319	Winter 2019		882.00
100066	BHB INVESTMENT	110-111-0000-0000-008-0008-53110000	A 00101578	05/07/2019	04/11/2019	041119	Winter 2019		3,136.96
Vendor Total:									16,636.51
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00100179	09/25/2018	09/19/2018	6286 6297	6297 8/22/2018		117.50
100067	BIG D LOCK AND KEY	110-261-0000-0000-007-0007-55990000	A 00100179	09/25/2018	09/19/2018	6286 6297	6286 8/13/2018		9.00
100067	BIG D LOCK AND KEY	110-261-0000-3400-005-0340-55990000	A 00100179	09/25/2018	09/19/2018	6286 6297	6286 8/13/2018		450.00
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00100255	09/26/2018	09/18/2018	6308 6326	Board Office		9.00
100067	BIG D LOCK AND KEY	110-261-0000-3060-006-0306-55990000	A 00100255	09/26/2018	09/18/2018	6308 6326	Mad Prep.		14.10
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00100822	12/21/2018	12/14/2018	6378	Key Blanks		35.45
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00100885	01/11/2019	01/09/2019	6399	Spare Keys		18.00
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00101234	03/18/2019	03/04/2019	6434,28,24	Board Office 0 materials & sup		191.30
100067	BIG D LOCK AND KEY	110-261-0000-0000-000-0054-55990000	A 00101234	03/18/2019	03/04/2019	6434,28,24	Board Office		22.50
100067	BIG D LOCK AND KEY	110-261-0000-0000-001-0001-55990000	A 00101234	03/18/2019	03/04/2019	6434,28,24	MES		41.40
100067	BIG D LOCK AND KEY	110-261-0000-0000-007-0007-55990000	A 00101234	03/18/2019	03/12/2019	6448	MHS materials & supplies		719.50
100067	BIG D LOCK AND KEY	110-261-0000-0000-007-0007-55990000	A 00101395	04/10/2019	03/15/2019	6455	MHS - MAterials & Supplies		262.50
100067	BIG D LOCK AND KEY	110-261-0000-0000-007-0007-55990000	A 00101670	05/23/2019	03/25/2019	6457	MHS Custodial		22.50
Vendor Total:									1,912.75
400318	BIG TEAMS	110-293-0000-0000-007-0025-57410000	A 00100740	12/14/2018	12/04/2018	31957	Dues & Fees		990.00
Vendor Total:									990.00
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-55990000	A 00100180	09/25/2018	07/09/2018	359164 359163	I/O Supplies		55.98
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-55990000	A 00100180	09/25/2018	07/09/2018	359164 359163	I/O Supplies		64.73
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-55990000	A 00100455	11/02/2018	10/31/2018	364267	Snowblower		52.63
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-54120000	A 00100499	11/14/2018	11/07/2018	364517 364518	Shop Maintenance		192.27

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

14

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-55990000	A 00101033	02/15/2019	12/21/2018	365841	Truck Supplies		97.79
100069	BILLINGS LAWN	110-261-0000-0000-000-0054-55990000	A 00101127	03/14/2019	02/19/2019	367751	repairs parts needed	P1900170	203.40
Vendor Total:									666.80
100071	BIRMINGHAM	110-113-0000-0000-008-0008-53110000	A 00101396	04/10/2019	12/04/2018	1011	Fall 2018		300.00
100071	BIRMINGHAM	110-111-0000-0000-008-0008-53110000	A 00101396	04/10/2019	12/04/2018	1011	Fall 2018		300.00
100071	BIRMINGHAM	110-112-0000-0000-008-0008-53110000	A 00101396	04/10/2019	12/04/2018	1011	Fall 2018		300.00
100071	BIRMINGHAM	110-111-0000-0000-008-0008-53110000	A 00101579	05/07/2019	04/12/2019	1012	Winter 2019		300.00
100071	BIRMINGHAM	110-112-0000-0000-008-0008-53110000	A 00101579	05/07/2019	04/12/2019	1012	Winter 2019		300.00
100071	BIRMINGHAM	110-113-0000-0000-008-0008-53110000	A 00101579	05/07/2019	04/12/2019	1012	Winter 2019		300.00
Vendor Total:									1,800.00
100074	BLUELINE IRRIGATION	110-261-0000-0000-025-0054-54110000	A 00100181	09/25/2018	07/01/2018	1429	Repiar Football sprinklers		57.50
100074	BLUELINE IRRIGATION	110-261-0000-0000-000-0054-54110000	A 00100700	12/05/2018	11/29/2018	4041	Winterize MES & MHS		300.00
Vendor Total:									357.50
100518	BOEHMS, RICHARD	110-231-0000-0000-000-0000-53190000	A 00100916	01/17/2019	01/10/2019	2019004	Board Meeting		175.00
100518	BOEHMS, RICHARD	110-231-0000-0000-000-0000-53190000	A 00101076	02/25/2019	02/08/2019	20190104	Board Video Services		175.00
100518	BOEHMS, RICHARD	110-231-0000-0000-000-0000-53190000	A 00101195	03/15/2019	02/11/2019	2019032	Video Record of Board meeting		175.00
Vendor Total:									525.00
400096	BOLITHO, MACHELLE	110-122-0000-0000-000-0200-53190000	A 00100047	08/17/2018	08/16/2018	000003	ESY Services		623.07
Vendor Total:									623.07
100370	BONO, MATTHEW	110-111-0000-0000-008-0008-53110000	E 00000137	05/28/2019	03/22/2019	MBSPRING2019-	Winter 2019		3,000.00
100370	BONO, MATTHEW	110-112-0000-0000-008-0008-53110000	E 00000137	05/28/2019	03/22/2019	MBSPRING2019-	Winter 2019		900.00
100370	BONO, MATTHEW	110-111-0000-0000-008-0008-53110000	A 00100540	11/20/2018	11/14/2018	MBFALL2018-SO	Fall 2018		3,000.00
100370	BONO, MATTHEW	110-112-0000-0000-008-0008-53110000	A 00100540	11/20/2018	11/14/2018	MBFALL2018-SO	Fall 2018		900.00
Vendor Total:									7,800.00
100671	BOSENBERGER,	110-112-0000-0000-008-0008-53110000	A 00100742	12/14/2018	12/03/2018	1127182	Fall 2018		300.00
100671	BOSENBERGER,	110-113-0000-0000-008-0008-53110000	A 00100742	12/14/2018	12/03/2018	1127182	Fall 2018		300.00
100671	BOSENBERGER,	110-112-0000-0000-008-0008-53110000	A 00101580	05/07/2019	04/11/2019	0411194	Winter 2019		300.00
100671	BOSENBERGER,	110-113-0000-0000-008-0008-53110000	A 00101580	05/07/2019	04/11/2019	0411194	Winter 2019		300.00
Vendor Total:									1,200.00
100077	BOUNCE HOUSE INC	110-111-0000-0000-008-0008-53110000	A 00100541	11/20/2018	11/14/2018	11141822	Fall 2018		1,290.67
100077	BOUNCE HOUSE INC	110-112-0000-0000-008-0008-53110000	A 00100541	11/20/2018	11/14/2018	11141822	Fall 2018		564.00
100077	BOUNCE HOUSE INC	110-113-0000-0000-008-0008-53110000	A 00100541	11/20/2018	11/14/2018	11141822	Fall 2018		312.00
100077	BOUNCE HOUSE INC	110-111-0000-0000-008-0008-53110000	A 00101397	04/10/2019	03/21/2019	0321199	Winter 2019		1,276.00
100077	BOUNCE HOUSE INC	110-112-0000-0000-008-0008-53110000	A 00101397	04/10/2019	03/21/2019	0321199	Winter 2019		564.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

15

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100077	BOUNCE HOUSE INC	110-113-0000-0000-008-0008-53110000 A	00101397	04/10/2019	03/21/2019	0321199	Winter 2019		156.00
Vendor Total:									4,162.67
400206	BOWLIN, ELLEN	610-000-0000-0000-008-0008-24710000 A	00100627	11/30/2018	11/19/2018	1119187	Laptop Reimbursement		600.00
Vendor Total:									600.00
400101	BOWMASTER, BRENT A.	110-111-0000-0000-008-0008-53110000 A	00100743	12/14/2018	12/04/2018	1204182	Fall 2018		900.00
400101	BOWMASTER, BRENT A.	110-112-0000-0000-008-0008-53110000 A	00100743	12/14/2018	12/04/2018	1204182	Fall 2018		300.00
Vendor Total:									1,200.00
400446	BOYD, SARAH	110-111-0000-0000-008-0008-53110000 A	00101476	04/10/2019	03/27/2019	0321196	Winter 2019		900.00
Vendor Total:									900.00
400055	BRADLEY, LISA	110-111-0000-0000-008-0008-53110000 A	00101399	04/10/2019	03/21/2019	0321198	Winter 2019		600.00
400055	BRADLEY, LISA	110-112-0000-0000-008-0008-53110000 A	00101399	04/10/2019	03/21/2019	0321198	Winter 2019		600.00
Vendor Total:									1,200.00
400178	BRADLEY, LISA MARIE	110-111-0000-0000-008-0008-53110000 A	00100961	01/28/2019	01/16/2019	1	Fall 2018		600.00
400178	BRADLEY, LISA MARIE	110-112-0000-0000-008-0008-53110000 A	00100961	01/28/2019	01/16/2019	1	Fall 2018		600.00
Vendor Total:									1,200.00
400316	BRICK IT UP	610-000-4377-0000-000-0005-24310000 A	00100962	01/28/2019	01/15/2019	000028	Brick It Up in-house visit		292.50
Vendor Total:									292.50
400264	BRIGHT LORITOS LLC	110-111-0000-0000-008-0008-53110000 A	00100628	11/30/2018	11/19/2018	1115185	Fall 2018		300.00
400264	BRIGHT LORITOS LLC	110-111-0000-0000-008-0008-53110000 A	00100628	11/30/2018	11/20/2018	991	Fall 2018		600.00
400264	BRIGHT LORITOS LLC	110-111-0000-0000-008-0008-53110000 A	00101581	05/07/2019	04/18/2019	0418192	Winter 2019		2,400.00
Vendor Total:									3,300.00
100083	BSN SPORTS	110-293-0000-0000-004-0025-54910000 E	00000067	01/29/2019	01/02/2019	903835790	boys basketball equipment		1,935.87
100083	BSN SPORTS	610-000-4326-0000-007-0025-24310000 E	00000078	02/08/2019	12/05/2018	903821922	Due to Agency Fund Activities		608.44
100083	BSN SPORTS	610-000-4326-0000-007-0025-24310000 E	00000078	02/08/2019	12/05/2018	903821923	Due to Agency Fund Activities		187.62
100083	BSN SPORTS	610-000-4330-0000-007-0025-24310000 E	00000078	02/08/2019	10/04/2018	903252345	Due to Agency Fund Activities		4,346.35
100083	BSN SPORTS	610-000-4330-0000-007-0025-24310000 E	00000078	02/08/2019	10/25/2018	903445432	Due to Agency Fund Activities		3,402.00
100083	BSN SPORTS	610-000-4326-0000-007-0025-24310000 E	00000078	02/08/2019	11/12/2018	903600950	Due to Agency Fund Activities		60.00
100083	BSN SPORTS	610-000-4326-0000-007-0025-24310000 E	00000078	02/08/2019	11/13/2018	903611613	Due to Agency Fund Activities		2,296.21
100083	BSN SPORTS	610-000-4446-0000-007-0025-24310000 E	00000103	03/19/2019	02/18/2019	904488467	MHS Baseball		444.05
100083	BSN SPORTS	110-293-0000-0000-007-0025-55990000 E	00000138	05/28/2019	03/11/2019	904665630	Misc Supplies & Materials		244.55
100083	BSN SPORTS	110-293-0000-0000-007-0025-55990000 A	00100148	09/13/2018	08/24/2018	902849220	Misc Supplies & Materials		1,299.55
100083	BSN SPORTS	610-000-4330-0000-007-0025-24310000 A	00100148	09/13/2018	08/30/2018	902899303	Due to Agency Fund Activities		88.06
100083	BSN SPORTS	110-293-0000-0000-007-0025-55990000 A	00100182	09/25/2018	07/16/2018	902429738	Misc Supplies & Materials		5,238.88
100083	BSN SPORTS	610-000-4330-0000-007-0025-24310000 A	00100182	09/25/2018	07/17/2018	902429738-1	Due to Agency Fund Activities		5,000.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

16

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									25,151.58
100358	BUCCO, MARIA	110-111-0000-0000-008-0008-53110000 A	00100542	11/20/2018	11/14/2018	181	Fall 2018		300.00
100358	BUCCO, MARIA	110-111-0000-0000-008-0008-53110000 A	00101582	05/07/2019	04/11/2019	0216	Winter 2019		300.00
Vendor Total:									600.00
400256	BUILDING YOUR TEMPLE	110-111-0000-0000-008-0008-53110000 A	00100629	11/30/2018	11/19/2018	11141812	Fall 2018		600.00
400256	BUILDING YOUR TEMPLE	110-112-0000-0000-008-0008-53110000 A	00100629	11/30/2018	11/19/2018	11141812	Fall 2018		900.00
400256	BUILDING YOUR TEMPLE	110-113-0000-0000-008-0008-53110000 A	00100629	11/30/2018	11/19/2018	11141812	Fall 2018		900.00
400256	BUILDING YOUR TEMPLE	110-111-0000-0000-008-0008-53110000 A	00101400	04/10/2019	03/25/2019	0325192	Winter 2019		600.00
400256	BUILDING YOUR TEMPLE	110-113-0000-0000-008-0008-53110000 A	00101400	04/10/2019	03/25/2019	0325192	Winter 2019		600.00
Vendor Total:									3,600.00
400192	BULLZ BOXING CLUB	110-112-0000-0000-008-0008-53110000 A	00101401	04/10/2019	03/27/2019	0327192	Winter 2019		300.00
Vendor Total:									300.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100048	08/17/2018	07/25/2018	MHS72518	Misc Supplies & Materials		1,481.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-004-0025-55990000 A	00100122	09/11/2018	07/26/2018	1101995	Supplies and Materials		512.00
100085	BURKES SPORT HAVEN	610-000-4330-0000-007-0025-24310000 A	00100122	09/11/2018	07/16/2018	902429738	Due to Agency Fund Activities		5,000.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100122	09/11/2018	07/16/2018	902429738-2	Misc Supplies & Materials		5,238.88
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100122	09/11/2018	08/15/2018	MHS81518	Misc Supplies & Material		200.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100122	09/11/2018	08/17/2018	MHS81718	Misc Supplies & Material		4,280.07
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100149	09/13/2018	08/23/2018	111355	Misc Supplies & Materials		391.86
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100183	09/25/2018	09/13/2018	3601	Misc Supplies & Materials		104.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100377	10/19/2018	10/04/2018	MH10418	Equipment		515.00
100085	BURKES SPORT HAVEN	610-000-4396-0000-007-0025-24310000 A	00100420	10/26/2018	09/28/2018	111618	Due to Agency Fund Activities		221.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	12/23/2018	111491	Misc Supplies & Materials		55.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	09/11/2018	111530	Misc Supplies & Materials		16.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	10/15/2018	111650	Misc Supplies & Materials		112.50
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	10/26/2018	111723	Misc Supplies & Materials		37.50
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	11/27/2018	111768	Misc Supplies & Materials		55.50
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	11/16/2018	MHS111618	Misc Supplies & Materials		100.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00100744	12/14/2018	09/28/2018	MHS92818	Misc Supplies & Materials		460.11
100085	BURKES SPORT HAVEN	110-293-0000-0000-004-0025-55990000 A	00100917	01/17/2019	01/01/2019	WMS92218	Helmet reconditioning		1,741.60
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00101128	03/14/2019	03/11/2019	123206	Misc Supplies & Materials		495.00
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00101402	04/10/2019	03/18/2019	MH31819	Misc Supplies & Materials		173.04
100085	BURKES SPORT HAVEN	110-293-0000-0000-007-0025-55990000 A	00101583	05/07/2019	04/10/2019	109078	Misc Supplies & Materials		464.00
Vendor Total:									21,654.06

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

17

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100086	C AND G NEWSPAPERS	110-232-0000-0000-000-0000-53510000	A 00101709	05/29/2019	05/15/2019	0732094-IN	Newspaper Ad		979.00
100086	C AND G NEWSPAPERS	110-232-0000-0000-000-0000-53510000	A 00101709	05/29/2019	05/22/2019	0732507-IN	Advertisement		829.20
100086	C AND G NEWSPAPERS	110-232-0000-0000-000-0000-53510000	A 00101789	06/27/2019	05/29/2019	0732997-IN	Ad		367.80
Vendor Total:									2,176.00
100285	CALHOUN, JEFFREY	110-261-0000-0000-004-0004-55990000	A 00100009	07/20/2018	07/20/2018	7202018	Carpet Install - Deposit		3,500.00
100285	CALHOUN, JEFFREY	110-261-0000-0000-004-0004-54110000	A 00100038	08/09/2018	07/15/2018	538	Carpet Install		2,600.00
Vendor Total:									6,100.00
400147	CAMBROOKE	250-297-0000-8510-000-0851-55610000	E 00000003	09/24/2018	08/08/2018	365959	Keto Vie Milk Lunch		135.56
400147	CAMBROOKE	250-297-0000-8510-000-0851-55610000	E 00000017	11/09/2018	09/27/2018	370441	ME Lunch		135.56
400147	CAMBROOKE	250-297-0000-8510-000-0851-55610000	E 00000093	03/18/2019	11/29/2018	375876	Lunch		271.12
400147	CAMBROOKE	250-297-0000-8510-000-0851-55610000	A 00100123	09/11/2018	05/10/2018	358389	Keto Vie Milk Lunch		135.56
Vendor Total:									677.80
100098	CAMPBELL-CORMIER,	110-111-0000-0000-008-0008-53110000	A 00101077	02/25/2019	02/08/2019	2018191	Fall 2018		600.00
100098	CAMPBELL-CORMIER,	110-113-0000-0000-008-0008-53110000	A 00101077	02/25/2019	02/08/2019	2018191	Fall 2018		600.00
100098	CAMPBELL-CORMIER,	110-111-0000-0000-008-0008-53110000	A 00101403	04/10/2019	03/21/2019	201891	Winter 2019		600.00
100098	CAMPBELL-CORMIER,	110-113-0000-0000-008-0008-53110000	A 00101403	04/10/2019	03/21/2019	201891	Winter 2019		600.00
Vendor Total:									2,400.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100184	09/25/2018	09/18/2018	JULY AUG 2018	Invoice 447492		646.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100184	09/25/2018	09/18/2018	JULY AUG 2018	Invoice 448072		476.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100184	09/25/2018	09/18/2018	JULY AUG 2018	Invoice 448650		1,190.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100184	09/25/2018	09/18/2018	JULY AUG 2018	Invoice 449810		1,044.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100184	09/25/2018	09/18/2018	JULY AUG 2018	Invoice 450388		1,588.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100310	10/04/2018	09/09/2018	23621 452277	RN services		350.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100310	10/04/2018	09/09/2018	23621 452277	SLP Services		748.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100378	10/19/2018	09/16/2018	23621452928	RN Services		725.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100378	10/19/2018	09/16/2018	23621452928	SLP Services		748.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100378	10/19/2018	09/23/2018	23621453429	RN Services		700.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100378	10/19/2018	09/23/2018	23621453429	SLP Services		646.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100378	10/19/2018	08/26/2018	450969 451613	RN		537.50
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100378	10/19/2018	08/26/2018	450969 451613	RN		650.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100378	10/19/2018	08/26/2018	450969 451613	SLP		1,088.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100378	10/19/2018	08/26/2018	450969 451613	SLP		918.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53130000	A 00100470	11/09/2018	09/30/2018	23621 454318	RN		700.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100470	11/09/2018	09/30/2018	23621 454318	SLP		1,224.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

18

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100470	11/09/2018	10/07/2018	23621-455002	RN		700.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100470	11/09/2018	10/07/2018	23621-455002	SLP		1,428.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100500	11/14/2018	10/14/2018	23621 455684	RN		700.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100500	11/14/2018	10/14/2018	23621 455684	SLP		1,632.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100500	11/14/2018	10/21/2018	23621 456350	RN		712.50
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100500	11/14/2018	10/21/2018	23621 456350	SLP		1,632.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100543	11/20/2018	11/04/2018	23621 457730	RN		350.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100543	11/20/2018	11/11/2018	23621 458400	RN		637.50
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100543	11/20/2018	11/11/2018	23621 458400	SLP		1,258.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53130000	A 00100701	12/05/2018	11/18/2018	23621 459085	RN		725.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100701	12/05/2018	11/18/2018	23621 459085	SLP		1,496.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100823	12/21/2018	11/30/2018	23621460406	RN		712.50
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100823	12/21/2018	11/30/2018	23621460406	Speech		1,802.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100823	12/21/2018	12/09/2018	23621461095	RN		750.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100823	12/21/2018	12/09/2018	23621461095	Speech		1,292.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100886	01/11/2019	12/16/2018	23621461766	RN		1,062.50
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100886	01/11/2019	12/16/2018	23621461766	Speech		1,292.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00100886	01/11/2019	12/23/2018	23621462414	RN		875.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100886	01/11/2019	12/23/2018	23621462414	Speech		1,394.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53130000	A 00100918	01/17/2019	10/28/2018	23621-456845	RN		450.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00100918	01/17/2019	10/28/2018	23621-456845	SLP		340.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101034	02/15/2019	01/13/2019	23621463998	RN		975.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00101034	02/15/2019	01/13/2019	23621463998	Speech		1,598.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101034	02/15/2019	01/20/2019	23621464667	RN		1,012.50
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00101034	02/15/2019	01/20/2019	23621464667	Speech		1,496.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101034	02/15/2019	01/27/2019	23621465322	RN		725.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101129	03/14/2019	02/03/2019	23621-465999	RN		400.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101196	03/15/2019	02/17/2019	23621-467293	RN		725.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00101196	03/15/2019	02/17/2019	23621-467293	SLP		1,530.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101196	03/15/2019	02/10/2019	23621-466653	RN		725.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00101196	03/15/2019	02/10/2019	23621-466653	SLP		1,292.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53130000	A 00101235	03/18/2019	03/09/2019	23621-468418	RN		800.00
100092	CAREERSTAFF	110-215-0031-0000-000-0200-53190000	A 00101235	03/18/2019	03/09/2019	23621-468418	SLP		1,496.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101404	04/10/2019	03/10/2019	23621-469209	RN		725.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000	A 00101404	04/10/2019	03/17/2019	23621-469864	RN		662.50

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

19

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101404	04/10/2019	03/24/2019	23621-470508	RN		350.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101520	04/17/2019	03/31/2019	23621-471197	RN		375.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101671	05/23/2019	04/14/2019	23621-472430	RN Services		750.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101671	05/23/2019	04/21/2019	23621-473037	Nurse Services		750.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101671	05/23/2019	04/28/2019	23621-473679	RN Services		762.50
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101710	05/29/2019	05/05/2019	23621-474398	RN		600.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101710	05/29/2019	05/12/2019	23621-475100	RN		737.50
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101710	05/29/2019	05/19/2019	23621-475771	RN		712.50
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101790	06/27/2019	06/09/2019	23621-477764	RN		725.00
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53190000 A	00101790	06/27/2019	05/26/2019	23621-476543	RN		762.50
100092	CAREERSTAFF	110-213-0000-0000-000-0200-53130000 A	00101790	06/27/2019	06/02/2019	23621-477159	RN		362.50
Vendor Total:									56,269.00
100051	CASIGLIA, AUTUMN R	110-113-0000-0000-008-0008-53110000 A	00100963	01/28/2019	01/16/2019	0116195	Fall 2018		500.00
100051	CASIGLIA, AUTUMN R	110-113-0000-0000-008-0008-53110000 A	00101405	04/10/2019	03/21/2019	03211922	Winter 2019		1,000.00
Vendor Total:									1,500.00
100101	CDW GOVERMENT INC	110-111-0000-0000-001-0001-55110000 A	00100356	10/12/2018	09/07/2018	PCM6731	Motorola DTR410 digital two-wa	P1900033	538.00
100101	CDW GOVERMENT INC	110-111-0000-0000-001-0001-55110000 A	00100356	10/12/2018	09/25/2018	PJG6542	Tripp Lite Speed HDMI Cable Ac	P1900074	62.83
100101	CDW GOVERMENT INC	110-252-0000-0000-000-0000-55910000 A	00100356	10/12/2018	09/28/2018	PKP2025	Canon image FORMULA	P1900071	1,879.28
100101	CDW GOVERMENT INC	110-113-0000-0000-007-0007-55110000 A	00100379	10/19/2018	09/12/2018	PFB1026	Cisco Meraki Systems Manager	P1900060	7,200.00
100101	CDW GOVERMENT INC	110-252-0000-0000-000-0000-55910000 A	00100544	11/20/2018	11/08/2017	PXG8732	Cannon image FORMULA	P1900103	932.99
100101	CDW GOVERMENT INC	110-225-0000-3400-005-0340-55110000 A	00101130	03/14/2019	02/01/2019	QXH0831	Epson ELPLP42 replacement proj	P1900162	596.00
Vendor Total:									11,209.10
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00100438	11/01/2018	08/08/2018	1780315	Al a Cart		591.20
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00100745	12/14/2018	11/15/2018	1831393	Al a Cart		221.70
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00100824	12/21/2018	12/06/2018	1841238	Al a Cart		221.70
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00100964	01/28/2019	01/10/2019	1856467	Al a Cart		73.90
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00101131	03/14/2019	02/21/2019	1875247	Al a Cart		268.27
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00101711	05/29/2019	04/25/2019	1905364	Al a Cart		306.60
400006	CEDAR CREST DAIRY	250-297-0000-8610-000-0861-55610000 A	00101791	06/27/2019	05/30/2019	1927204	Al a Cart		191.62
Vendor Total:									1,874.99
100103	CENTRAL MICHIGAN	110-111-0000-0000-001-0001-55110000 A	00100185	09/25/2018	08/01/2018	32804000	lined writing paper	P1900020	340.00
100103	CENTRAL MICHIGAN	110-241-0000-0000-004-0004-55910000 A	00100185	09/25/2018	08/07/2018	P1900001	Pallet of copy paper supplying	P1900001	1,098.00
100103	CENTRAL MICHIGAN	110-111-0000-0000-001-0001-55110000 A	00100185	09/25/2018	08/01/2018	32804000	white copier paper	P1900020	2,203.00
100103	CENTRAL MICHIGAN	110-113-0000-3060-006-0306-55110000 A	00100256	09/26/2018	08/14/2018	32881201	Trans. Chg.		7.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

20

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100103	CENTRAL MICHIGAN	110-113-0000-3060-006-0306-55110000	A 00100311	10/04/2018	08/14/2018	32881200	Copy paper 8.5x11 Boise BMP851	P1900021	1,098.00
100103	CENTRAL MICHIGAN	110-113-0000-0000-007-0007-55110000	A 00100380	10/19/2018	10/01/2018	33635600	8.5x11 Boise Copy Paper	P1900082	1,098.00
100103	CENTRAL MICHIGAN	110-241-0000-0000-004-0004-55910000	A 00100471	11/09/2018	10/24/2018	338906 00	Pallet of copy paper	P1900093	1,098.00
100103	CENTRAL MICHIGAN	110-111-0000-0000-001-0001-55110000	A 00100545	11/20/2018	11/13/2018	341420-00	catalog #20 white copier paper	P1900100	2,196.00
100103	CENTRAL MICHIGAN	110-113-0000-0000-007-0007-55110000	A 00101132	03/14/2019	02/28/2019	355141-00	8.5x11 Boise White	P1900171	1,184.00
100103	CENTRAL MICHIGAN	110-111-0000-0000-001-0001-55110000	A 00101132	03/14/2019	02/28/2019	355503-00	copy paper	P1900189	1,184.00
100103	CENTRAL MICHIGAN	110-241-0000-0000-004-0004-55910000	A 00101236	03/18/2019	03/11/2019	355988-00	Office Supplies	P1900192	1,184.00
100103	CENTRAL MICHIGAN	110-111-0000-0000-001-0001-55110000	A 00101712	05/29/2019	05/23/2019	365681-00	1 pallet of copy paper	P1900230	1,184.00
Vendor Total:									13,874.00
400162	CENTRAL MICHIGAN	610-000-4337-0000-000-0000-24310000	A 00100092	08/30/2018	08/30/2018	8302018	Kalya Marshall 74010		500.00
Vendor Total:									500.00
100104	CENTURY RESOURCES	610-000-4325-0000-000-0007-24310000	A 00101713	05/29/2019	05/23/2019	918558	HS/MS Band		1,845.25
Vendor Total:									1,845.25
100105	CH AND H LEASING LLC	110-271-0000-0000-000-0055-54230000	A 00100124	09/11/2018	07/03/2018	402002861	Bus Leasing Buses 1-10		152,669.62
100105	CH AND H LEASING LLC	110-271-0000-0000-000-0055-54230000	A 00100357	10/12/2018	09/21/2018	402003064	Bus Leasing #8		16,788.87
100105	CH AND H LEASING LLC	110-271-0000-0000-000-0055-58220000	A 00100357	10/12/2018	10/03/2018	B402003126	Annual Lease Fee		17,146.33
Vendor Total:									186,604.82
400273	CHAMBERLIN PONY	110-331-0000-6010-004-0601-55110000	A 00100825	12/21/2018	11/19/2018	3083	Petting zoo deposit.science nt		50.00
400273	CHAMBERLIN PONY	110-331-0000-6010-004-0601-54910000	A 00101644	05/14/2019	05/01/2019	512019	Science Night - Pony Rides		1,000.00
Vendor Total:									1,050.00
100107	CHARLES STEWART	110-113-0000-0000-008-0008-53110000	A 00100746	12/14/2018	12/03/2018	1000008009	Fall 2018		1,708.21
100107	CHARLES STEWART	110-113-0000-0000-008-0008-53110000	A 00101406	04/10/2019	03/20/2019	0320191	Winter 2019		474.84
Vendor Total:									2,183.05
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100001	07/10/2018	07/06/2018	7.6.2018	Garnishment		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100020	07/24/2018	07/20/2018	02018	Garnishment		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100030	08/07/2018	08/03/2018	AUG32018	ABDENOUR GARNISHMENT		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100049	08/17/2018	08/16/2018	000005	Garnishment		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100093	08/30/2018	08/30/2018	8302018	Garnishment		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100150	09/13/2018	09/13/2018	9132018	Garnishment		188.30
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100312	10/04/2018	09/28/2018	9282018	Garnishment		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100348	10/10/2018	10/12/2018	18100900006	GRN25		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100421	10/26/2018	10/26/2018	18102300008	GRN25		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100472	11/09/2018	11/09/2018	18110700007	GRN25		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100546	11/20/2018	11/23/2018	18112000006	GRN25		192.92

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

21

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
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400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100724	12/10/2018	12/07/2018	18120400007	GRN25		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100812	12/21/2018	12/21/2018	18121700007	GRN25		192.92
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100871	01/10/2019	01/04/2019	18122000006	GRN25		191.42
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00100919	01/17/2019	01/18/2019	19011500008	GRN25		191.47
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101009	02/01/2019	02/01/2019	19012900006	GRN25		191.39
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101035	02/15/2019	02/15/2019	19021300007	GRN25		190.36
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101108	03/01/2019	03/01/2019	19022600006	GRN25		190.36
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101133	03/14/2019	03/15/2019	19031200007	GRN25		190.36
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101251	03/27/2019	03/29/2019	19032600006	GRN25		185.70
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101505	04/15/2019	04/12/2019	19040900006	GRN25		190.36
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101549	04/26/2019	04/26/2019	19042400006	GRN25		190.36
400004	CHERF AND GREENUP P	10-000-0000-0000-000-0000-24513400	A 00101636	05/13/2019	05/10/2019	19050700005	GRN25		178.36
Vendor Total:									4,370.38
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	09/25/2018	9252108	Fees - L0FDFD		30.70
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	09/25/2018	9252108	Fee - L006B0		59.87
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100381	10/19/2018	07/01/2018	MHT000626	Electrica Supplies - MES		280.04
100119	CITY ELECTRIC SUPPLY	250-297-0000-0000-000-0040-55990000	A 00100381	10/19/2018	07/01/2018	MHT019874	Kitchen		46.86
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00100381	10/19/2018	07/02/2018	MHT020937	WMS - Electrical		185.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	07/02/2018	MHT020938	MHS - Electrical		231.25
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00100381	10/19/2018	07/02/2018	MHT020939	WMS - Electrical		64.75
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	07/02/2018	MHT020940	I/O		35.98
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	07/03/2018	MHT020952	MHS		618.15
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100381	10/19/2018	07/05/2018	MHT020977	MES		471.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	07/16/2018	MHT021160	I/O		59.70
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	07/25/2018	MHT021337	KEY		127.88
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100381	10/19/2018	07/11/2018	MHT021361	MES		378.50
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	07/27/2018	MHT021371	MHS		591.40
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	08/30/2018	MHT022031	Maintenance		145.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	08/01/2018	MHT021476	MHS		534.25
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	08/02/2018	MHT021497	MHS		50.28
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	08/03/2018	MHT021519	KEYS		147.50
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	08/06/2018	MHT021556	KEYS		20.06
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	08/07/2018	MHT021571	MHS		61.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	08/20/2018	MHT021810	I/O		7.48

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

22

Vers. 2

Current Time: 15:02:19

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100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	08/21/2018	MHT021828	MHS		43.82
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	08/21/2018	MHT021829	KEYS		277.78
100119	CITY ELECTRIC SUPPLY	110-293-0000-0000-007-0025-55990000	A 00100381	10/19/2018	08/21/2018	MHT021835	Athletic Field		130.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	08/24/2018	MHT021902	Board Office		32.85
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	07/24/2018	MHT02193	KEYS		107.88
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100381	10/19/2018	10/02/2018	MDPS	MHT/021160		59.70
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100381	10/19/2018	10/02/2018	MDPS	Credit MHT/000647		-280.04
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	10/02/2018	MDPS	MHT/021293		107.88
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-007-0007-55990000	A 00100381	10/19/2018	10/02/2018	MDPS	MHT/021337		127.88
100119	CITY ELECTRIC SUPPLY	250-297-0000-0000-000-0040-55990000	A 00100381	10/19/2018	10/02/2018	MDPS	MHT/019874		46.86
100119	CITY ELECTRIC SUPPLY	110-000-0000-0000-000-0000-11212000	A 00100381	10/19/2018	09/11/2018	MHT000697	Keys - Credit		-144.55
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00100473	11/09/2018	10/11/2018	MHT022882	WMS - electrical supplies		255.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100501	11/14/2018	10/25/2018	L00FC6	Service Fee		59.88
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00100501	11/14/2018	07/26/2018	MHT021361 B	I/O Maintenance		47.92
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100630	11/30/2018	11/05/2018	MHT023358	MES		118.49
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-001-0001-55990000	A 00100630	11/30/2018	11/08/2018	MHT023424	MES		159.95
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00100887	01/11/2019	12/11/2018	MHT024032	Electrical Supplies		59.65
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-000-0054-55990000	A 00101407	04/10/2019	01/10/2019	024184	BOE		112.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS - Electrical Materials & S		178.92
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		76.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		76.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		123.50
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		2.95
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		38.00
100119	CITY ELECTRIC SUPPLY	110-261-0000-0000-004-0004-55990000	A 00101407	04/10/2019	01/10/2019	024184	WMS		17.99
100119	CITY ELECTRIC SUPPLY	110-261-0000-3060-006-0306-55990000	A 00101407	04/10/2019	01/10/2019	024184	Mad. Prep		132.00
Vendor Total:									6,114.96
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100050	08/17/2018	08/01/2018	8202018	Keys Water		751.41
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00100050	08/17/2018	08/01/2018	8202018	District- Water		6,823.46
100122	CITY OF MADISON	110-252-0000-0000-000-0000-57410000	A 00100050	08/17/2018	07/01/2018	8312018	Summer Taxes		700.00
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100125	09/11/2018	09/10/2018	9102018	Keys Water		349.09
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00100125	09/11/2018	09/10/2018	9102018	Water		3,704.67
100122	CITY OF MADISON	110-261-0000-0000-000-0054-55990000	A 00100257	09/26/2018	07/01/2018	1800021549	Salt		7,490.34
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100313	10/04/2018	10/01/2018	OCT 2018	Keys		601.08

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

23

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
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100122	CITY OF MADISON	110-261-0000-0000-000-0054-57410000	A 00100313	10/04/2018	10/01/2018	OCT 2018	District Wide		5,140.93
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100382	10/19/2018	08/27/2018	1800021583	False Alarm		100.00
100122	CITY OF MADISON	110-266-0000-0000-000-0054-53190000	A 00100382	10/19/2018	10/01/2018	1800021835	MES - False Alarm		500.00
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100474	11/09/2018	11/01/2018	SEPT. 2018	Keys - Water		581.01
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00100474	11/09/2018	11/01/2018	SEPT. 2018	Water - District Wide		4,489.77
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100702	12/05/2018	12/01/2018	OCT NOV 2018	Kyes only		594.39
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00100702	12/05/2018	12/01/2018	OCT NOV 2018	District Wide - Keys		4,354.08
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00100888	01/11/2019	01/02/2019	DECWATER	Water - Keys		552.02
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00100888	01/11/2019	01/02/2019	DECWATER	Water		4,314.06
100122	CITY OF MADISON	110-111-0000-0000-001-0001-57410000	A 00100965	01/28/2019	11/15/2018	000025	False Alarm Fee		500.00
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101036	02/15/2019	01/29/2019	WATERJAN	Water		514.11
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101036	02/15/2019	01/29/2019	WATERJAN	Water		2,968.91
100122	CITY OF MADISON	110-266-0000-0000-000-0054-53190000	A 00101135	03/14/2019	02/22/2019	1900022174	False Alarm		300.00
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101197	03/15/2019	03/06/2019	JAN 2019	Keys - Water		231.58
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101197	03/15/2019	03/06/2019	JAN 2019	District Wide - Water		1,503.03
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101237	03/18/2019	03/06/2019	MARCH 2019	Keys		255.77
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101237	03/18/2019	03/06/2019	MARCH 2019	District Wide		1,472.57
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101521	04/17/2019	04/01/2019	FEB 2019	Keys		545.33
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101521	04/17/2019	04/01/2019	FEB 2019	District Wide		3,341.32
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101673	05/23/2019	03/04/2019	WATERMAY	Water - Keys		498.50
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101673	05/23/2019	03/04/2019	WATERMAY	Water		3,042.60
100122	CITY OF MADISON	110-000-0000-0000-000-0000-11212000	A 00101792	06/27/2019	06/21/2019	6222019WATER	Water - Keys		992.54
100122	CITY OF MADISON	110-261-0000-0000-000-0054-53830000	A 00101792	06/27/2019	06/21/2019	6222019WATER	Water		6,484.47
Vendor Total:									63,697.04
100124	CITY OF ST CLAIR	110-111-0000-0000-008-0008-53110000	A 00100703	12/05/2018	12/05/2018	REISSUE	SOARCE		700.00
100124	CITY OF ST CLAIR	110-112-0000-0000-008-0008-53110000	A 00100703	12/05/2018	12/05/2018	REISSUE	SOARCE		250.00
100124	CITY OF ST CLAIR	110-113-0000-0000-008-0008-53110000	A 00100703	12/05/2018	12/05/2018	REISSUE	SOARCE		740.00
100124	CITY OF ST CLAIR	110-113-0000-0000-008-0008-53110000	A 00100703	12/05/2018	12/05/2018	REISSUE	CHeck Return Fee		-35.00
100124	CITY OF ST CLAIR	110-111-0000-0000-008-0008-53110000	A 00101584	05/07/2019	04/22/2019	0422192	Fall 2018 and Winter 2019		1,380.00
Vendor Total:									3,035.00
400100	CITY OF TROY	610-000-4377-0000-000-0005-24310000	A 00101756	06/17/2019	06/07/2019	000062	Summer swim for 2 weeks		280.00
Vendor Total:									280.00
100126	CLAIM CONSULTANTS	110-261-0000-0000-000-0054-57410000	A 00100920	01/17/2019	12/07/2018	CL47175	Claim Adjuster		2,001.51
Vendor Total:									2,001.51

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

24

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000010	10/19/2018	09/29/2018	809837	Legal Fees		1,568.00
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000010	10/19/2018	09/29/2018	809838	Legal Fees		3,565.63
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000018	11/09/2018	10/31/2018	818316	Legal Fees		1,020.00
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000018	11/09/2018	10/31/2018	818317	Legal Fees		4,877.44
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000038	12/05/2018	11/21/2018	826194	Legal Fees		3,289.50
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000055	12/26/2018	12/11/2018	833302	Legal Services		4,360.50
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000083	02/27/2019	01/31/2019	844085	Legal Fees		2,034.50
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	E 00000139	05/28/2019	04/02/2019	844086,860988	Legal Fees		14,250.12
100127	CLARK HILL PLC	110-231-0000-0000-000-0000-53170000	A 00100258	09/26/2018	08/29/2018	802928	Legal Fees		2,719.63
Vendor Total:									37,685.32
100128	CLARKSTON SWIM	110-111-0000-0000-008-0008-53110000	A 00100631	11/30/2018	11/15/2018	11151810	Fall 2018		5,189.51
100128	CLARKSTON SWIM	110-112-0000-0000-008-0008-53110000	A 00100631	11/30/2018	11/15/2018	11151810	Fall 2018		586.34
100128	CLARKSTON SWIM	110-113-0000-0000-008-0008-53110000	A 00100631	11/30/2018	11/15/2018	11151810	Fall 2018		178.39
100128	CLARKSTON SWIM	110-111-0000-0000-008-0008-53110000	A 00100747	12/14/2018	12/06/2018	120618	Fall 2018		1,418.85
100128	CLARKSTON SWIM	110-112-0000-0000-008-0008-53110000	A 00100747	12/14/2018	12/06/2018	120618	Fall 2018		264.20
100128	CLARKSTON SWIM	110-113-0000-0000-008-0008-53110000	A 00100747	12/14/2018	12/06/2018	120618	Fall 2018		121.61
100128	CLARKSTON SWIM	110-111-0000-0000-008-0008-53110000	A 00101585	05/07/2019	04/16/2019	0416192	Winter 2019		8,001.53
100128	CLARKSTON SWIM	110-112-0000-0000-008-0008-53110000	A 00101585	05/07/2019	04/16/2019	0416192	Winter 2019		1,077.85
Vendor Total:									16,838.28
400449	COLLEGE FOR CREATIVE	110-113-0000-0000-008-0008-53110000	A 00101408	04/10/2019	03/27/2019	142	Winter 2019		600.25
Vendor Total:									600.25
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100126	09/11/2018	08/13/2018	81318	Telephone		86.30
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100151	09/13/2018	08/27/2018	82718	Cable		167.44
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00100259	09/26/2018	09/14/2018	92018	WMS - 8529101160142700		37.71
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00100259	09/26/2018	09/14/2018	92018	WMS - 8529101160272390		148.88
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100314	10/04/2018	09/25/2018	91318	Telephone		27.10
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100383	10/19/2018	10/06/2018	OCT 2018	MHS Comcast		205.00
100132	COMCAST CORPORATION	10-261-0000-0000-007-0007-53410000	A 00100456	11/02/2018	11/01/2018	1112018	Cable		27.10
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00100547	11/20/2018	11/06/2018	11272918	WMS		105.32
100132	COMCAST CORPORATION	10-261-0000-0000-007-0007-53410000	A 00100632	11/30/2018	11/13/2018	0149069 NOV	MHS Cable		170.48
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100748	12/14/2018	12/14/2018	12142018	Cable		132.42
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00100889	01/11/2019	01/04/2019	26524	Cable		106.09
100132	COMCAST CORPORATION	10-261-0000-0000-000-0054-53410000	A 00100921	01/17/2019	01/10/2019	JAN	Cable		140.60
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00100966	01/28/2019	01/14/2019	1142019	Cable		41.89

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

25

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101136	03/14/2019	02/06/2019	02062019	WMS		159.94
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101136	03/14/2019	03/12/2019	3122019	WMS		83.78
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101238	03/18/2019	03/06/2019	MARCH 2019	Cable		117.32
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101410	04/10/2019	03/14/2019	APRIL 2019	Cable		73.78
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101674	05/23/2019	05/22/2019	4/14/2019	Cable		21.89
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101714	05/29/2019	05/06/2019	COMCASTMAY	Cable		324.65
100132	COMCAST CORPORATION	10-261-0000-0000-004-0004-53410000	A 00101793	06/27/2019	06/06/2019	6062019	Cable		167.33
Vendor Total:									2,345.02
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100051	08/17/2018	07/06/2018	151476	Air Time for bus radios		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100187	09/25/2018	08/01/2018	151632	airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100187	09/25/2018	09/01/2018	151792	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100439	11/01/2018	10/02/2018	151953	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-54130000	A 00100439	11/01/2018	10/02/2018	151953	Radio Maintenance		48.50
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100548	11/20/2018	11/01/2018	152110	Air Time		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100826	12/21/2018	12/03/2018	152263	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00100967	01/28/2019	01/02/2019	152431	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00101078	02/25/2019	02/01/2019	152589	AirTime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00101411	04/10/2019	03/01/2019	152740	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00101586	05/07/2019	04/01/2019	152910	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00101715	05/29/2019	05/01/2019	153072	Airtime		260.00
100133	COMSOURCE INC	110-271-0000-0000-000-0055-53190000	A 00101794	06/27/2019	06/01/2019	153233	Airtime		260.00
Vendor Total:									3,168.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100168	09/14/2018	08/01/2018	712233674	Trasporation Services		240.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100188	09/25/2018	09/18/2018	9/19/2018	712267723 - PE		83.00
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100188	09/25/2018	09/18/2018	9/19/2018	712181181 - PE		83.00
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100188	09/25/2018	09/18/2018	9/19/2018	712212076 - PE		83.00
100134	CONCENTRA MEDICAL	250-297-0000-0000-000-0040-53190000	A 00100188	09/25/2018	09/18/2018	9/19/2018	712255224 - Injury Care		58.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100315	10/04/2018	07/23/2018	712212076	Medical Services		83.00
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100384	10/19/2018	10/02/2018	712323529	Transporation Medical Services		201.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00100475	11/09/2018	10/19/2018	382857561	DOT Phys		83.00
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00101037	02/15/2019	01/22/2019	712515003	Concentra		237.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00101198	03/15/2019	03/04/2019	712573099	Pre-Emp Physical		86.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00101412	04/10/2019	03/15/2019	712596867	DOT Physicals		174.50
100134	CONCENTRA MEDICAL	110-271-0000-0000-000-0055-53190000	A 00101412	04/10/2019	03/13/2019	712607785	DOT Recert		99.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

26

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100134	CONCENTRA MEDICAL	110-261-0000-0000-000-0054-53190000	A 00101522	04/17/2019	03/29/2019	712622002	Injury		119.00
Vendor Total:									1,632.00
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100127	09/11/2018	09/10/2018	9102018	Keys Grace Gas		133.60
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00100127	09/11/2018	09/10/2018	9102018	MES Gas		75.28
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100127	09/11/2018	09/10/2018	9102018	WMS Gas		121.70
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100127	09/11/2018	09/10/2018	9102018	MHS Gas		67.35
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100127	09/11/2018	09/10/2018	9102018	MHS Gas		3,821.08
100135	CONSUMERS ENERGY	110-261-0000-0000-000-0054-55510000	A 00100189	09/25/2018	08/08/2018	JUL AUG	Consumers #FRNT		198.99
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100260	09/26/2018	09/05/2018	9052018	Keys - 201183406406		157.91
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00100260	09/26/2018	09/05/2018	9052018	MES -201183406405		198.13
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100260	09/26/2018	09/05/2018	9052018	Gas - WMS 203942121631		218.12
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100260	09/26/2018	09/05/2018	9052018	WMS 201984291468		338.19
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100260	09/26/2018	09/05/2018	9052018	MHS - 201183406407		140.35
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100316	10/04/2018	09/05/2018	204031106470	Keys Back		120.16
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100385	10/19/2018	10/05/2018	2026072833488	MHS		8.60
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100385	10/19/2018	10/04/2018	203675199661	KEYS		86.61
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100457	11/02/2018	09/28/2018	942018	Keys Consumers		120.16
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100502	11/14/2018	11/02/2018	201031195212	MHS - Gas		704.74
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100502	11/14/2018	11/02/2018	202073374888	WMS - Gas		767.46
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00100502	11/14/2018	11/02/2018	204031195210	Mad Prep - Gas		1,072.10
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100502	11/14/2018	11/02/2018	204031195211	Keys - Gas		640.18
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100502	11/14/2018	11/02/2018	204031195212	MHS - Gas		704.74
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100549	11/20/2018	11/10/2018	205633043192	MHS		5,068.92
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100704	12/05/2018	11/26/2018	601011510461	Mad Prep		89.30
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100749	12/14/2018	11/01/2018	201628438387	Keys Gas		240.11
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100827	12/21/2018	11/21/2018	202785325080	Natural Gas		1,876.66
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00100827	12/21/2018	11/12/2018	202785325081	Natural Gas		2,620.57
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00100827	12/21/2018	11/21/2018	203319304670	Natural Gas		2,703.93
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100827	12/21/2018	11/21/2018	203319304671	Keys Gas		2,471.22
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100827	12/21/2018	11/21/2018	203319304672	Natural Gas		1,276.65
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100890	01/11/2019	01/01/2019	201717470437	Natural Gas		1,243.84
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00100890	01/11/2019	01/01/2019	601011580641	Natural Gas		4,098.45
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100890	01/11/2019	01/01/2019	205010200807	Natural Gas		174.06
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00100890	01/11/2019	01/01/2019	601011580470	Natural Gas		4,806.37

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

27

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100922	01/17/2019	01/02/2019	201717480344	Natural Gas		2,751.69
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00100922	01/17/2019	12/26/2018	203052353765	Natural Gas - Keys		496.63
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00100922	01/17/2019	01/02/2019	203408353614	Natural Gas		2,480.51
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100922	01/17/2019	01/10/2019	204565223204	Consumers		11,929.00
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00100968	01/28/2019	01/11/2019	206522874898	Natural Gas		10,238.05
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00101038	02/15/2019	01/29/2019	201005932723	Natural Gas		320.07
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101038	02/15/2019	01/29/2019	201005932724	Natural Gas		1,931.42
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101038	02/15/2019	02/01/2019	201361587866	Natural Gas - Keys		652.08
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101038	02/15/2019	01/18/2019	202251479409	Natural Gas		295.19
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101137	03/14/2019	03/12/2019	202340506158	WMS		375.59
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00101137	03/14/2019	03/12/2019	203675405544	MES		4,137.25
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101137	03/14/2019	03/12/2019	203675405545	MHS		2,426.26
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101137	03/14/2019	03/04/2019	204209315495	Keys		3,389.67
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101137	03/14/2019	03/04/2019	204565290444	KEYS		3,226.97
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00101137	03/14/2019	03/12/2019	205900199718	Mad. Prep.		3,388.28
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101199	03/15/2019	03/15/2019	203853391351	Keys Gas		2,971.43
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101199	03/15/2019	03/15/2019	204476324626	WMS Gas		3,115.13
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101199	03/15/2019	02/25/2019	204743313228	Keys		565.97
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101199	03/15/2019	02/14/2019	205811154369	MHS		13,618.20
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101252	03/27/2019	03/19/2019	206700912046	Natural Gas		11,393.65
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00101523	04/17/2019	03/29/2019	202073581659	Mad. Prep.		2,308.28
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00101523	04/17/2019	03/29/2019	202251565839	MES		3,170.48
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101523	04/17/2019	03/29/2019	206256137040	WMS		249.73
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101550	04/26/2019	04/23/2019	202251565840	Natural Gas - MHS		1,748.01
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101550	04/26/2019	04/26/2019	205010340969	Gas - WMS		1,999.07
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101550	04/26/2019	04/19/2019	206433994919	Keys - Gas		419.47
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101550	04/26/2019	04/16/2019	4162019	Natural Gas		272.36
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101550	04/26/2019	04/08/2019	601011773785	Gas - Keys		1,962.01
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00101675	05/23/2019	04/29/2019	201094790925	Natural Gas - MES		2,045.47
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101675	05/23/2019	04/29/2019	201094790926	Keys Natural Gas		543.02
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101675	05/23/2019	04/29/2019	201094790927	Natural Gas - MHS		1,121.50
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00101675	05/23/2019	04/29/2019	201361712275	Natural Gas - Prep		1,419.79
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101675	05/23/2019	04/08/2019	205010340969L	Natural Gas		69.15
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101675	05/23/2019	04/29/2019	205277317210	Natural Gas - MHS		122.42
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101675	05/23/2019	04/11/2019	206256158960	Natural Gas		8,959.96

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

28

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101716	05/29/2019	05/06/2019	202874543555	Keys Gas		1,436.56
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101716	05/29/2019	05/07/2019	204387446668	Natural Gas		909.37
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101716	05/29/2019	05/13/2019	205366353811	Natural Gas		5,830.93
100135	CONSUMERS ENERGY	110-261-0000-0000-000-0054-55510000	A 00101795	06/27/2019	05/29/2019	204743435084	Central Office		61.16
100135	CONSUMERS ENERGY	110-261-0000-0000-001-0001-55510000	A 00101795	06/27/2019	05/29/2019	205099379004	MES		772.85
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101795	06/27/2019	05/29/2019	205099379006	MHS		503.90
100135	CONSUMERS ENERGY	110-261-0000-0000-004-0004-55510000	A 00101795	06/27/2019	06/05/2019	206790009063	WMS		382.50
100135	CONSUMERS ENERGY	110-000-0000-0000-000-0000-11212000	A 00101795	06/27/2019	06/05/2019	601011867636	Keys		515.54
100135	CONSUMERS ENERGY	110-261-0000-0000-007-0007-55510000	A 00101795	06/27/2019	06/12/2019	2014504741368	MHS		2,284.69
100135	CONSUMERS ENERGY	110-261-0000-3060-006-0306-55510000	A 00101795	06/27/2019	05/29/2019	202429635965	PRep		660.47
Vendor Total:									155,837.26
100136	CONTRACTORS	110-261-0000-0000-000-0054-55990000	A 00100386	10/19/2018	10/08/2018	76238	Custodial Materials & Supplies		194.98
100136	CONTRACTORS	110-271-0000-0000-000-0055-55790000	A 00101138	03/14/2019	03/01/2019	713899	Outdoor Gear-Transportation		130.48
Vendor Total:									325.46
400132	COPPOL, ANITA ELENA	110-111-0000-0000-008-0008-53110000	A 00100750	12/14/2018	12/05/2018	1205184	Fall 2018		600.00
400132	COPPOL, ANITA ELENA	110-111-0000-0000-008-0008-53110000	A 00101413	04/10/2019	03/25/2019	032519	Winter 2019		900.00
400132	COPPOL, ANITA ELENA	110-113-0000-0000-008-0008-53110000	A 00101413	04/10/2019	03/25/2019	032519	Winter 2019		300.00
Vendor Total:									1,800.00
400258	CORRECT CAR CARE	110-261-0000-0000-000-0054-54120000	A 00100550	11/20/2018	11/13/2018	30371	Equipment Repair		212.00
400258	CORRECT CAR CARE	110-261-0000-0000-000-0054-54120000	A 00100633	11/30/2018	11/26/2018	30463	Truck Repairs		500.00
400258	CORRECT CAR CARE	110-261-0000-0000-000-0054-54120000	A 00100633	11/30/2018	11/26/2018	30464	Truck F350 Repairs		154.50
400258	CORRECT CAR CARE	110-261-0000-0000-000-0054-54120000	A 00101139	03/14/2019	02/11/2019	30899	Truck Emergency Repair		478.06
400258	CORRECT CAR CARE	110-261-0000-0000-000-0054-54130000	A 00101414	04/10/2019	03/20/2019	31102	Cube Truck Repairs		804.91
Vendor Total:									2,149.47
100139	COX AND WINFREE TIRE	110-261-0000-0000-000-0054-55990000	A 00100751	12/14/2018	12/01/2018	70239	Tire		10.00
100139	COX AND WINFREE TIRE	110-261-0000-0000-000-0054-55990000	A 00101524	04/17/2019	04/15/2019	4.2019	I/O Maintenance #70239		10.00
100139	COX AND WINFREE TIRE	110-261-0000-0000-000-0054-55990000	A 00101524	04/17/2019	04/15/2019	4.2019	I/O Maintenance		130.00
100139	COX AND WINFREE TIRE	110-261-0000-0000-000-0054-55990000	A 00101796	06/27/2019	05/23/2019	70619	Tire		31.00
Vendor Total:									181.00
400167	CRACHIOLO, GREGORY	610-000-0000-0000-008-0008-24710000	A 00100190	09/25/2018	09/20/2018	0092018	Laptop Reimbursement		200.00
Vendor Total:									200.00
400135	CRAW, EMILY H	110-111-0000-0000-008-0008-53110000	A 00100752	12/14/2018	12/05/2018	1205181	Fall 2018		300.00
400135	CRAW, EMILY H	110-112-0000-0000-008-0008-53110000	A 00100752	12/14/2018	12/05/2018	1205181	Fall 2018		600.00
400135	CRAW, EMILY H	110-111-0000-0000-008-0008-53110000	A 00101587	05/07/2019	04/12/2019	041219	Winter 2019		300.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

29

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400135	CRAW, EMILY H	110-112-0000-0000-008-0008-53110000 A	00101587	05/07/2019	04/12/2019	041219	Winter 2019		600.00
Vendor Total:									1,800.00
100141	CREATIVE ARTS STUDIO	110-331-0000-6010-004-0601-55110000 A	00100828	12/21/2018	11/19/2018	121118	Deposit-Science Night		100.00
100141	CREATIVE ARTS STUDIO	110-331-0000-6010-001-0601-54910000 A	00101645	05/14/2019	05/01/2019	512019	Science Night - Wax Hands		500.00
Vendor Total:									600.00
400262	CREEKSIDE STUDIOS	110-111-0000-0000-008-0008-53110000 A	00100634	11/30/2018	11/19/2018	1	Fall 2018		3,300.00
Vendor Total:									3,300.00
100143	CROSSROADS	110-113-0000-0000-007-0007-55110000 A	00101757	06/17/2019	03/20/2019	31919	Teaching/Testing Supplies		300.00
Vendor Total:									300.00
100299	CRUZ, JUAN CARLOS	110-111-0000-0000-008-0008-53110000 A	00100551	11/20/2018	11/14/2018	11141810	Fall 2018		1,800.00
100299	CRUZ, JUAN CARLOS	110-112-0000-0000-008-0008-53110000 A	00100551	11/20/2018	11/14/2018	11141810	Fall 2018		1,500.00
100299	CRUZ, JUAN CARLOS	110-113-0000-0000-008-0008-53110000 A	00100551	11/20/2018	11/14/2018	11141810	Fall 2018		600.00
100299	CRUZ, JUAN CARLOS	110-111-0000-0000-008-0008-53110000 A	00101415	04/10/2019	03/21/2019	03211920	Winter 2019		600.00
100299	CRUZ, JUAN CARLOS	110-112-0000-0000-008-0008-53110000 A	00101415	04/10/2019	03/21/2019	03211920	Winter 2019		900.00
100299	CRUZ, JUAN CARLOS	110-113-0000-0000-008-0008-53110000 A	00101415	04/10/2019	03/21/2019	03211920	Winter 2019		900.00
Vendor Total:									6,300.00
100148	CUSTOM TURF LLC	110-000-0000-0000-000-0000-11212000 A	00100191	09/25/2018	08/24/2018	8302	Keys - Lawn Care		650.00
100148	CUSTOM TURF LLC	110-261-0000-0000-000-0054-54110000 A	00100191	09/25/2018	08/24/2018	8302	District Lawn Care		4,410.00
100148	CUSTOM TURF LLC	110-000-0000-0000-000-0000-11212000 A	00100476	11/09/2018	10/25/2018	10252018	Keys		325.00
100148	CUSTOM TURF LLC	110-261-0000-0000-000-0054-54110000 A	00100476	11/09/2018	10/25/2018	10252018	District		2,205.00
Vendor Total:									7,590.00
100149	CUSTOMLNK LLC	610-000-4325-0000-000-0007-24310000 A	00101758	06/17/2019	05/23/2019	29569702	WMS 2019 Band Shirts	P1900229	975.20
Vendor Total:									975.20
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100317	10/04/2018	08/24/2018	4579	Lunch-Pizza		992.75
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100440	11/01/2018	09/07/2018	3294	Lunch		1,586.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100461	11/06/2018	09/25/2018	3548	Pizza-Lunch		2,624.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100477	11/09/2018	10/19/2018	4625	Lunch-Pizza		615.30
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100552	11/20/2018	11/02/2018	4232	Lunch-Pizza		882.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100753	12/14/2018	11/07/2018	4237	Pizza-Lunch		1,196.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100829	12/21/2018	11/20/2018	4260	Pizza Lunch		1,729.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100923	01/17/2019	12/10/2018	4008	Lunch Pizza		2,375.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00100969	01/28/2019	01/07/2019	4034	Lunch Pizza		1,235.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00101079	02/25/2019	01/11/2019	4274	Pizza-Lunch		2,593.50
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000 A	00101140	03/14/2019	02/08/2019	4717	Pizza Lunch		1,522.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

30

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000	A 00101416	04/10/2019	02/28/2019	4315	Lunch		1,525.50
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000	A 00101416	04/10/2019	03/13/2019	4343	Lunch Pizza		2,737.30
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000	A 00101588	05/07/2019	03/28/2019	4363	Pizza Lunch		2,143.50
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000	A 00101717	05/29/2019	04/22/2019	4813	Pizza Lunch		2,366.00
100152	DANNYS PIZZA	250-297-0000-8510-000-0851-55610000	A 00101797	06/27/2019	05/22/2019	4417	Pizza Lunch		2,027.90
Vendor Total:									28,150.75
100697	DASI SOLUTIONS LLC	110-127-0000-9010-007-0901-53220000	A 00100462	11/06/2018	08/06/2018	181277	Training-SOLIDWORKS CAM	P1900032	650.00
100697	DASI SOLUTIONS LLC	110-127-0000-9010-007-0901-55110000	A 00100754	12/14/2018	12/06/2018	S182494	SOLIDWORKS EDU Edition	P1900096	2,400.00
Vendor Total:									3,050.00
100154	DATA IMAGE SYSTEMS	110-113-0000-0000-007-0007-55110000	A 00101525	04/17/2019	03/26/2019	48106	Document Camera	P1900204	1,014.00
Vendor Total:									1,014.00
400328	DAVIDS GOLD MEDAL	110-293-0000-0000-007-0025-55990000	A 00100924	01/17/2019	11/19/2018	5740	Misc Supplies & Materials		210.00
Vendor Total:									210.00
100161	DAVIS, DEBRA LYNN	110-112-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	032719	Winter 2019		600.00
100161	DAVIS, DEBRA LYNN	110-113-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	032719	Winter 2019		600.00
100161	DAVIS, DEBRA LYNN	110-113-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	03271911	Winter 2019		300.00
100161	DAVIS, DEBRA LYNN	110-111-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	0327199	Winter 2019		300.00
100161	DAVIS, DEBRA LYNN	110-112-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	0327199	Winter 2019		300.00
100161	DAVIS, DEBRA LYNN	110-113-0000-0000-008-0008-53110000	A 00101417	04/10/2019	03/27/2019	0327199	Winter 2019		300.00
Vendor Total:									2,400.00
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.54
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.55
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.54
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.55
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.54
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.55
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.55
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100052	08/17/2018	08/01/2018	59786259	Copier		567.54
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.54
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.55
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.54
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.55
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		532.73
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.55

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

31

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.55
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100052	08/17/2018	08/01/2018	60208710	Copier		567.54
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100358	10/12/2018	10/01/2018	60591700	MES Copier		735.93
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100358	10/12/2018	10/01/2018	60591700	WMS Copiers		735.93
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100358	10/12/2018	10/01/2018	60591700	MHS Copier		735.93
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100358	10/12/2018	10/01/2018	60591700	Spec. Ed. Copier		735.93
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100358	10/12/2018	10/01/2018	60591700	Supt. Copiers		735.92
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100358	10/12/2018	10/01/2018	60591700	Finance Copier		735.92
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100358	10/12/2018	10/01/2018	60591700	Map. Prep. Copier		735.93
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100358	10/12/2018	10/01/2018	60591700	GSRP Copier		735.92
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Cpoier Lease		595.86
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100387	10/19/2018	10/06/2018	60949247	Copier Lease		595.86
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	Copier Lease		888.14
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	WMS - Copier Lease		888.14
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	MHS - Copier Lease		888.14
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	Spec. Ed - Copier Lease		888.14
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	Exec. Admin - Copier Lease		888.14
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	Fiscal Services - Copier Lease		888.14
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	Mad Prep - Copier Lease		888.14
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100503	11/14/2018	11/10/2018	60312237 6127098	GSRP - Copier Lease		888.15
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		607.76
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		595.77
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100755	12/14/2018	12/08/2018	61630953	Copy Lease		601.76
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

32

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.77
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100891	01/11/2019	01/06/2019	62065708	Copier Lease		574.74
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.76
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00100970	01/28/2019	01/12/2019	62149258	Usage		61.71
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.07
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.07
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00101039	02/15/2019	02/09/2019	62359698	Copier Lease		559.06
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00101200	03/15/2019	03/09/2019	62722509	MES - Copier Lease		638.92
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00101200	03/15/2019	03/09/2019	62722509	WMS - Copier Lease		638.92
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00101200	03/15/2019	03/09/2019	62722509	MHS - Copier LEase		638.92
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00101200	03/15/2019	03/09/2019	62722509	Spec. Ed. - Copier Lease		638.92
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00101200	03/15/2019	03/09/2019	62722509	Admin - Copier Lease		638.98
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00101200	03/15/2019	03/09/2019	62722509	Mad. Prep. - Copier Lease		638.92
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00101200	03/15/2019	03/09/2019	62722509	GSRP - COpier Lease		638.92
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00101526	04/17/2019	04/06/2019	63144630	MES		1,140.93
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00101526	04/17/2019	04/06/2019	63144630	WMS		1,140.93
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00101526	04/17/2019	04/06/2019	63144630	MHS		1,140.93
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00101526	04/17/2019	04/06/2019	63144630	Finance		1,140.93
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00101526	04/17/2019	04/06/2019	63144630	Mad. Prep		1,140.93

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

33

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00101526	04/17/2019	04/06/2019	63144630	Spec. Ed.		1,140.93
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00101526	04/17/2019	04/06/2019	63144630	Admin		1,140.92
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00101526	04/17/2019	04/06/2019	63144630	GSRP		1,140.92
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.06
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00101718	05/29/2019	05/11/2019	63454216	Copier Lease		559.08
100158	DE LAGE LANDEN	110-111-0000-0000-001-0001-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-112-0000-0000-004-0004-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.06
100158	DE LAGE LANDEN	110-113-0000-0000-007-0007-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-226-0000-0000-000-0200-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-232-0000-0000-000-0000-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-252-0000-0000-000-0000-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-113-0000-3060-006-0306-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
100158	DE LAGE LANDEN	110-257-0000-3400-005-0340-54220000	A 00101798	06/27/2019	06/01/2019	638665593	Copier Lease		587.01
Vendor Total:									63,952.15
400033	DELUXE CORPORATION	110-252-0000-0000-000-0000-55910000	A 00100128	09/11/2018	08/13/2018	83307709	Deposit Bags		246.71
400033	DELUXE CORPORATION	110-252-0000-0000-000-0000-55910000	A 00100635	11/30/2018	11/13/2018	84008226	Deposit Bags		246.71
400033	DELUXE CORPORATION	110-252-0000-0000-000-0000-55910000	A 00101201	03/15/2019	02/18/2019	84703989	Deposit Bags		240.74
400033	DELUXE CORPORATION	110-252-0000-0000-000-0000-55910000	A 00101719	05/29/2019	05/29/2019	85201229	Deposit Supplies		266.24
Vendor Total:									1,000.40
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00100441	11/01/2018	09/09/2018	8160204	MHS kitchen		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-55990000	A 00100441	11/01/2018	10/08/2018	8166060	MHS Kitchen		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00100553	11/20/2018	11/05/2018	817873	MHS Kitchen Maintenance		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00100830	12/21/2018	12/03/2018	8177648	Kitchen Maintenance		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00100971	01/28/2019	01/07/2019	8183371	Maintenance		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00101080	02/25/2019	02/04/2019	8191032	Maintenance MHS		7.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00101418	04/10/2019	03/04/2019	8196780	Maintenance MHS		10.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00101589	05/07/2019	04/01/2019	8202541	Maintenance MHS		10.00
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000	A 00101720	05/29/2019	04/29/2019	8208434	MHS Knife Sharpening		10.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

34

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100163	DETROIT CUTLERY	250-297-0000-0000-000-0040-54120000 A	00101799	06/27/2019	05/27/2019	8214356	Maintenance		10.00
Vendor Total:									82.00
400340	DETROIT KID CITY	610-000-4388-0000-000-0001-24310000 A	00101021	02/11/2019	02/05/2019	000039	Kindergarten Field Trip		360.00
Vendor Total:									360.00
400018	DETROIT SKATING CLUB	110-111-0000-0000-008-0008-53110000 A	00100554	11/20/2018	11/14/2018	11141811	Crafard Fall 2018		242.50
400018	DETROIT SKATING CLUB	110-111-0000-0000-008-0008-53110000 A	00101419	04/10/2019	03/22/2019	032219	Winter 2019		242.50
Vendor Total:									485.00
100165	DETROIT ZOOLOGICAL	610-000-4388-0000-000-0001-24310000 A	00101590	05/07/2019	04/25/2019	000056	Kindergarten Field Trip		840.00
100165	DETROIT ZOOLOGICAL	610-000-4388-0000-000-0001-24310000 A	00101721	05/29/2019	05/28/2019	000058	4th Grade Field Trip		732.00
Vendor Total:									1,572.00
400087	DEW EL CORPORATION	110-111-0000-0000-001-0001-56410000 A	00100192	09/25/2018	07/31/2018	54391	New Furniture		6,098.40
400087	DEW EL CORPORATION	110-225-0000-0000-004-0004-56410000 A	00100318	10/04/2018	09/18/2018	54539	Desk for WMS		7,425.00
Vendor Total:									13,523.40
100167	DIAZ PLUMBING	110-261-0000-0000-000-0054-54120000 A	00100555	11/20/2018	11/14/2018	391 392	KEy - Upstairs bathroom repair		240.00
100167	DIAZ PLUMBING	110-261-0000-0000-001-0001-54120000 A	00100555	11/20/2018	11/14/2018	391 392	391 - MES - Drinking Fountain		1,200.00
100167	DIAZ PLUMBING	110-241-0000-0000-001-0001-54120000 A	00100636	11/30/2018	11/20/2018	394	MES Drinking Fountain repair		600.00
100167	DIAZ PLUMBING	110-261-0000-0000-001-0001-54110000 A	00100756	12/14/2018	12/12/2018	397	New Drinking Fount		1,060.00
100167	DIAZ PLUMBING	110-261-0000-0000-001-0001-54110000 A	00100756	12/14/2018	12/12/2018	398	Fountains		1,060.00
100167	DIAZ PLUMBING	110-261-0000-0000-000-0054-54120000 A	00100972	01/28/2019	01/15/2019	403	Drinking Fountain Install	P1900149	1,200.00
100167	DIAZ PLUMBING	110-113-0000-0000-007-0007-54120000 A	00101202	03/15/2019	03/05/2019	421	Estimate #42 dated 2/28/2019	P1900196	300.00
Vendor Total:									5,660.00
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Violet constr paper 9 x 12	P1900048	29.00
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Holiday red 9 x 12 constr pape	P1900048	29.00
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	black constr paper 9x12	P1900048	43.50
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Blue B11400-5003	P1900048	29.00
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Reeves Water Color set of 24	P1900048	27.18
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Green constr paper 9 x 12	P1900048	29.00
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Dixon pencil top erasers 12 co	P1900048	15.72
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	3m sandpaper 10 sheets extra f	P1900048	22.44
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	Sharpie fine point marker blac	P1900048	27.90
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	sharpie fine point set 12 colo	P1900048	37.88
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	assorted constr paper 9 x 12	P1900048	14.50
400093	DICK BLICK HOLDINGS	110-111-0000-0000-001-0001-55110000 A	00100193	09/25/2018	08/23/2018	9854383	white constr paper 9 x 12	P1900048	43.50
Vendor Total:									348.62

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

35

Ver. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100053	08/17/2018	07/13/2018	181940035320699	Keys - Electricity		988.15
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100053	08/17/2018	07/13/2018	181940035320699	electricity		3,021.19
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100053	08/17/2018	07/13/2018	181940035320699	Electricity		3,943.15
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100053	08/17/2018	07/13/2018	181940035320699	Electricity		184.39
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100053	08/17/2018	07/13/2018	181940035320699	Electricity		9,304.70
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100053	08/17/2018	07/13/2018	181940035320699	Electricity		695.02
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100129	09/11/2018	09/04/2018	182260035643446	Keys Energy		1,721.63
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	MES Energy		2,905.76
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	WMS Energy		3,534.23
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	MHS Energy		201.35
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	MHS		4,810.83
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	MHS Energy		7,287.21
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100129	09/11/2018	09/04/2018	182260035643446	Prep Energy		686.53
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100261	09/26/2018	09/11/2018	182540035915903	KEYS		25.60
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100261	09/26/2018	09/11/2018	182540035915903	MES		3,603.09
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100261	09/26/2018	09/11/2018	182540035915903	WMS		4,250.59
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100261	09/26/2018	09/11/2018	182540035915903	MHS		437.67
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100261	09/26/2018	09/11/2018	182540035915903	MAd. Prep.		889.55
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100319	10/04/2018	09/21/2018	182640036030312	Keys		1,306.89
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100319	10/04/2018	09/21/2018	182640036030312	Keys		10.14
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100319	10/04/2018	09/21/2018	182640036030312	MES		42.91
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100319	10/04/2018	09/21/2018	182640036030312	WMS		52.13
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100319	10/04/2018	09/21/2018	182640036030312	MHS		2.98
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100319	10/04/2018	09/21/2018	182640036030312	MHS		5,781.49
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100319	10/04/2018	09/21/2018	182640036030312	MHS		109.31
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100478	11/09/2018	10/12/2018	182850036237948	keys		907.78
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100478	11/09/2018	10/12/2018	182850036237948	Keys		685.56
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100478	11/09/2018	10/12/2018	182850036237948	MES		2,661.86
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100478	11/09/2018	10/12/2018	182850036237948	WMS		3,716.21
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100478	11/09/2018	10/12/2018	182850036237948	mhs		269.50
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100478	11/09/2018	10/12/2018	182850036237948	MHS		4,293.02
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100556	11/20/2018	11/12/2018	183160036533543	Keys		13.62
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100556	11/20/2018	11/12/2018	183160036533543	MES		2,347.19
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100556	11/20/2018	11/12/2018	183160036533543	WMS		3,672.66
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100556	11/20/2018	11/12/2018	183160036533543	MHS		522.33

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

36

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100556	11/20/2018	11/12/2018	183160036533543	Mad. Prep.		922.78
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100831	12/21/2018	12/11/2018	183450036812605	Keys Energy		1,082.71
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100831	12/21/2018	12/11/2018	183450036812605	MES Energy		2,326.18
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100831	12/21/2018	12/11/2018	183450036812605	Energy		482.26
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100831	12/21/2018	12/11/2018	183450036812605	MHS Energy		4,084.99
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100831	12/21/2018	12/11/2018	183450036812605	WMS Energy		3,475.08
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100831	12/21/2018	12/11/2018	183450036812605	Energy		907.78
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00100973	01/28/2019	01/15/2019	790150037143421	Keys - Usage		3,063.74
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00100973	01/28/2019	01/15/2019	790150037143421	Electricity Supplier		2,302.54
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00100973	01/28/2019	01/15/2019	790150037143421	Electricity Supplier		3,432.53
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100973	01/28/2019	01/15/2019	790150037143421	Electricity Supplier		496.44
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00100973	01/28/2019	01/15/2019	790150037143421	Electricity Supplier		8,320.10
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00100973	01/28/2019	01/15/2019	790150037143421	Electricity Supplier		888.86
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00101203	03/15/2019	02/12/2019	190430037422899	Keys		1,417.46
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00101203	03/15/2019	02/12/2019	190430037422899	MES		2,361.71
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00101203	03/15/2019	02/12/2019	190430037422899	WMS		3,694.94
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101203	03/15/2019	02/12/2019	190430037422899	MHS		347.18
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00101203	03/15/2019	02/12/2019	190430037422899	Mad. Prep		855.04
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00101253	03/27/2019	03/12/2019	190710037718422	Keys		1,414.70
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00101253	03/27/2019	03/12/2019	190710037718422	MES		2,239.38
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00101253	03/27/2019	03/12/2019	190710037718422	WMS		3,779.12
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101253	03/27/2019	03/12/2019	190710037718422	MHS		4,653.95
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00101253	03/27/2019	03/12/2019	190710037718422	Mad. Prep.		872.67
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00101551	04/26/2019	04/11/2019	191010038041676	MES - Energy		2,261.31
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00101551	04/26/2019	04/11/2019	191010038041676	WMS - Energy		3,393.02
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101551	04/26/2019	04/11/2019	191010038041676	MHS Energy		289.31
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101551	04/26/2019	04/11/2019	191010038041676	MHS - Energy		4,277.68
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00101551	04/26/2019	04/11/2019	191010038041676	Prep - Energy		893.47
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00101722	05/29/2019	05/13/2019	191330038364720	Keys Energy		1,403.05
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00101722	05/29/2019	05/13/2019	191330038364720	Energy		2,438.21
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00101722	05/29/2019	05/13/2019	191330038364720	Energy		3,393.02
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101722	05/29/2019	05/13/2019	191330038364720	Energy Services		361.64
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101722	05/29/2019	05/13/2019	191330038364720	Energy		4,172.17
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00101722	05/29/2019	05/13/2019	191330038364720	Energy		946.31
100168	DIRECT ENERGY	110-000-0000-0000-000-0000-11212000	A 00101800	06/27/2019	06/11/2019	191620038656420	Keys		980.21

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

37

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100168	DIRECT ENERGY	110-261-0000-0000-001-0001-55520000	A 00101800	06/27/2019	06/11/2019	191620038656420	MES		2,337.81
100168	DIRECT ENERGY	110-261-0000-0000-004-0004-55520000	A 00101800	06/27/2019	06/11/2019	191620038656420	WMS		3,076.72
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101800	06/27/2019	06/11/2019	191620038656420	MHS		260.38
100168	DIRECT ENERGY	110-261-0000-0000-007-0007-55520000	A 00101800	06/27/2019	06/11/2019	191620038656420	MHS		4,143.40
100168	DIRECT ENERGY	110-261-0000-3060-006-0306-55520000	A 00101800	06/27/2019	06/11/2019	191620038656420	Prep		797.40
Vendor Total:									163,733.47
100612	DO NOT USE	110-111-0000-0000-008-0008-53110000	A 00100803	12/14/2018	12/03/2018	112018	Fall 2018		1,500.00
100612	DO NOT USE	110-112-0000-0000-008-0008-53110000	A 00100803	12/14/2018	12/03/2018	112018	Fall 2018		1,800.00
100612	DO NOT USE	110-113-0000-0000-008-0008-53110000	A 00100803	12/14/2018	12/03/2018	112018	Fall 2018		600.00
Vendor Total:									3,900.00
100528	DONOTUSE	110-261-0000-0000-001-0001-55990000	A 00100333	10/04/2018	08/03/2018	141056	Flag for MES		57.00
Vendor Total:									57.00
400103	DREAM DANCE CO.	110-111-0000-0000-008-0008-53110000	A 00100757	12/14/2018	12/05/2018	1101	Fall 2018		846.00
400103	DREAM DANCE CO.	110-112-0000-0000-008-0008-53110000	A 00100757	12/14/2018	12/05/2018	1101	Fall 2018		298.00
Vendor Total:									1,144.00
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100152	09/13/2018	08/09/2018	200390911686	DTE - Keys		1,087.79
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100153	09/13/2018	08/29/2018	8292018	Football Lights		146.89
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100154	09/13/2018	07/31/2018	200440876370	Keys Streetlights		106.40
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100154	09/13/2018	07/31/2018	200440876370	WMS Streetlights		85.12
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100154	09/13/2018	07/31/2018	200440876370	Streetlights		106.40
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100154	09/13/2018	07/31/2018	200440876370	Prep Streetlights		42.56
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100155	09/13/2018	08/08/2018	20023094772	Madison Prep		811.32
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100156	09/13/2018	08/08/2018	200130951000	WMS		3,617.90
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00100157	09/13/2018	08/30/2018	200410910617	MES		2,872.66
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100158	09/13/2018	08/30/2018	200130951001	MHS		4,666.85
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100194	09/25/2018	09/01/2018	200370957264	Streetlights - Keys		101.77
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100194	09/25/2018	09/01/2018	200370957264	Streetlights - WMS		81.42
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100194	09/25/2018	09/01/2018	200370957264	Streetlights - MHS		101.78
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100194	09/25/2018	09/01/2018	200370957264	Mad. Prep. - Streetlights		40.71
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100262	09/26/2018	09/01/2018	9252018	MHS Athletic Field		177.68
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100263	09/26/2018	09/08/2018	200171004725	Mad Prep - electricity		497.20
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100264	09/26/2018	09/08/2018	200181003869	WMS		2,182.27
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00100265	09/26/2018	09/08/2018	200330982254	MES		1,854.17
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100266	09/26/2018	09/10/2018	200031028803	Keys		699.99

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

38

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100267	09/26/2018	09/11/2018	210000698162	MHS		2,945.85
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100359	10/12/2018	10/04/2018	10262018	MHS Athletic Field		187.84
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100360	10/12/2018	10/02/2018	1022018	Keys Streetlights		103.28
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100360	10/12/2018	10/02/2018	1022018	WMS - Stretlights		82.63
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100360	10/12/2018	10/02/2018	1022018	Streetlights - MHS		103.28
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100360	10/12/2018	10/02/2018	1022018	Mad. Prep. Streetlights		41.31
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100388	10/19/2018	10/08/2018	210000746041	KEYS		515.71
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100389	10/19/2018	10/06/2018	200021084247	MHS		2,254.68
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100390	10/19/2018	10/06/2018	220251053460	MES		1,416.77
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100391	10/19/2018	10/06/2018	220121070246	Mad Prep		401.56
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100392	10/19/2018	10/06/2018	200021084246	WMS & Board		1,958.37
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100458	11/02/2018	10/06/2018	200121070246	DTE		401.56
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100557	11/20/2018	11/06/2018	1162018	MHS Athletic Field		282.56
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00100558	11/20/2018	11/07/2018	200151115170	MES		2,679.73
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100559	11/20/2018	11/07/2018	200031142229	Mad. Prep		116.58
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100560	11/20/2018	11/07/2018	200461036197	WMS		3,904.91
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100561	11/20/2018	11/08/2018	200051134784	Keys		605.57
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100637	11/30/2018	11/14/2018	210000793268	MHS		2,147.82
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100758	12/14/2018	12/14/2018	200181162077	Streetlights		107.81
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100758	12/14/2018	12/14/2018	200181162077	Streetlights		86.25
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100758	12/14/2018	12/14/2018	200181162077	Streetlights		107.81
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100758	12/14/2018	12/14/2018	200181162077	stree lights		43.12
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100759	12/14/2018	12/14/2018	200441107424	Feild Lights		297.13
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00100832	12/21/2018	12/20/2018	200471075675	Electricity		1,244.33
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100833	12/21/2018	12/20/2018	210000823075	Electricity		2,439.26
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100834	12/21/2018	12/20/2018	200031201918`	Electricity		1,834.51
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100835	12/21/2018	12/20/2018	200311158151	Electricity		515.71
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100836	12/21/2018	12/21/2018	200131184165	Electricity		821.73
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100925	01/17/2019	01/08/2019	200091239865	DTE		305.71
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00100926	01/17/2019	01/09/2019	200081245625	Electricity		507.29
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00100927	01/17/2019	01/09/2019	200001282724	Electricity		1,813.94
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00100928	01/17/2019	01/09/2019	200081245626	Electricity		1,233.47
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00100929	01/17/2019	01/10/2019	200111251754	Electricity		852.17
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00100974	01/28/2019	01/11/2019	210000856188	Electricity		2,610.56
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101040	02/15/2019	02/28/2019	2282019	Stadium Lights		225.56

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

39

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101041	02/15/2019	02/07/2019	200041304396	Electricity		1,923.24
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101042	02/15/2019	02/07/2019	200151290577	Electricity - Prep		483.00
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101141	03/14/2019	02/08/2019	200251288346	Keys		767.16
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101142	03/14/2019	02/11/2019	210000892672	MHS		2,236.54
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101143	03/14/2019	03/01/2019	200161282535	MES		0.00
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101143	03/14/2019	03/01/2019	200161282535	MES		1,250.47
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101204	03/15/2019	03/28/2019	200471235774	Electricity		218.27
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101205	03/15/2019	03/29/2019	200281336106	Electricity		1,170.33
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101206	03/15/2019	03/08/2019	200111366475	Mad. Prep		485.43
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101207	03/15/2019	03/08/2019	200351314283	WMS		1,937.80
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101239	03/18/2019	03/09/2019	MARCH 2019	WMS		6,643.93
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101254	03/27/2019	03/08/2019	200051370762	Keys		1,522.18
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101255	03/27/2019	03/08/2019	200141358895	MHS		4,531.37
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101527	04/17/2019	04/02/2019	200031426896	Keys - Streetlights		51.14
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101527	04/17/2019	04/02/2019	200031426896	WMS - Streetlights		40.91
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101527	04/17/2019	04/02/2019	200031426896	MHS - Streetlight		51.14
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101527	04/17/2019	04/02/2019	200031426896	Mad Prep - Streetlights		20.46
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101552	04/26/2019	04/05/2019	200171406514	Electricity - Athletic Field		189.96
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101553	04/26/2019	04/08/2019	200281394860	Electricity - Central Office		387.67
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101554	04/26/2019	04/08/2019	200071422418	Prep Electricity		482.43
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101555	04/26/2019	04/08/2019	200021437595	WMS - Electricity		1,694.10
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101556	04/26/2019	04/08/2019	200231405140	MES - Electricity		1,148.62
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101676	05/23/2019	06/10/2019	200281435286	Street Lights - Keys		90.92
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101676	05/23/2019	06/10/2019	200281435286	Street lights - WMS		72.73
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101676	05/23/2019	06/10/2019	200281435286	Street lights - MHS		90.90
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101676	05/23/2019	06/10/2019	200281435286	Street lights - Prep		36.36
100174	DTE ENERGY	110-261-0000-0000-000-0054-57410000	A 00101677	05/23/2019	04/30/2019	90298151	Permit Fee		2,400.00
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101723	05/29/2019	05/07/2019	200371417665	Athletic Fields		224.78
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101724	05/29/2019	05/30/2019	200461367202	Electricity		507.97
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101725	05/29/2019	05/30/2019	200041481515	Electricity		1,694.10
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101726	05/29/2019	05/30/2019	200041481514	Electricity		1,234.50
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101727	05/29/2019	05/30/2019	200041481516	Electricity		1,954.79
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101728	05/29/2019	05/31/2019	200381426386	Electricity		485.53
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101729	05/29/2019	05/30/2019	200381424288	Electricity		341.12
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101801	06/27/2019	05/30/2019	200061532666	Keys - Streetlights		101.20

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

40

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101801	06/27/2019	05/30/2019	200061532666	WMS - Streetlights		80.96
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101801	06/27/2019	05/30/2019	200061532666	MHS		101.20
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101801	06/27/2019	05/30/2019	200061532666	Prep Streetlights		40.47
100174	DTE ENERGY	110-000-0000-0000-000-0000-11212000	A 00101802	06/27/2019	06/10/2019	200281510204	Keys		456.55
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101803	06/27/2019	06/07/2019	200341500207	MHS		2,248.23
100174	DTE ENERGY	110-261-0000-0000-004-0004-55520000	A 00101804	06/27/2019	06/07/2019	200341500206	WMS		1,683.89
100174	DTE ENERGY	110-261-0000-3060-006-0306-55520000	A 00101805	06/27/2019	06/07/2019	200211515460	Prep		473.03
100174	DTE ENERGY	110-261-0000-0000-001-0001-55520000	A 00101806	06/27/2019	06/07/2019	200341500205	MES		1,294.50
100174	DTE ENERGY	110-261-0000-0000-007-0007-55520000	A 00101807	06/27/2019	06/06/2019	2000001575866	MHS		187.83
100174	DTE ENERGY	110-261-0000-0000-000-0054-55520000	A 00101808	06/27/2019	06/07/2019	200271506238	Central Office		318.92
Vendor Total:									97,833.88
400189	DUN MOR DESIGN INC	610-000-2019-0000-000-0007-24310000	A 00100422	10/26/2018	10/03/2018	14560	Due to Agency Fund Activities		1,308.00
Vendor Total:									1,308.00
100179	ECOLAB	250-297-0000-8610-000-0861-55610000	A 00101591	05/07/2019	03/21/2019	2727615	Non Food-MHS		635.60
Vendor Total:									635.60
100180	EDGENUITY INC	110-112-0000-0000-008-0008-53110000	E 00000039	12/05/2018	11/20/2018	127062	Fall 2018		2,025.00
100180	EDGENUITY INC	110-113-0000-0000-008-0008-53110000	E 00000039	12/05/2018	11/20/2018	127062	Fall 2018		12,375.00
100180	EDGENUITY INC	110-225-0000-0000-000-0000-53450000	E 00000073	02/05/2019	11/02/2018	126553-1	Web Admin Site License		25,000.00
100180	EDGENUITY INC	110-111-0000-0000-008-0008-53110000	E 00000140	05/28/2019	03/21/2019	130326	Winter 2019		450.00
100180	EDGENUITY INC	110-112-0000-0000-008-0008-53110000	E 00000140	05/28/2019	03/21/2019	130326	Winter 2019		900.00
100180	EDGENUITY INC	110-113-0000-0000-008-0008-53110000	E 00000140	05/28/2019	03/21/2019	130326	Winter 2019		16,200.00
Vendor Total:									56,950.00
100181	EDMENTUM HOLDINGS	110-113-0000-0000-008-0008-53450000	A 00100195	09/25/2018	08/01/2018	INV103541	Study Island		5,809.65
100181	EDMENTUM HOLDINGS	110-125-0000-6010-004-0601-53450000	A 00100195	09/25/2018	08/01/2018	INV103541	Study Island - WMS		3,333.60
Vendor Total:									9,143.25
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101043	02/15/2019	01/17/2019	2179	PT Service		1,318.50
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101081	02/25/2019	02/05/2019	22092	PT Services		1,050.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101081	02/25/2019	02/13/2019	22314	PT Services		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101144	03/14/2019	02/20/2019	22430	PT		1,256.25
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101529	04/17/2019	04/02/2019	23205	PT		1,143.75
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	03/28/2019	23102	PT		1,306.50
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	03/20/2019	22994	PT		1,449.75
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	03/13/2019	22878	PT		1,494.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	12/31/2018	21656	PT		150.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

41

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	01/30/2019	21989	PT		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	03/06/2019	22638	PT		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	04/18/2019	23569	PT		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101678	05/23/2019	04/24/2019	23642	PT Services		1,406.25
400332	EDU HEALTHCARE LLC	110-213-0013-0000-000-0200-53130000	A 00101730	05/29/2019	01/24/2019	21907	PT		1,425.00
400332	EDU HEALTHCARE LLC	110-213-0000-0000-000-0200-53130000	A 00101809	06/27/2019	02/08/2019	24286.24359	PT		2,943.75
400332	EDU HEALTHCARE LLC	110-213-0000-0000-000-0200-53130000	A 00101809	06/27/2019	06/05/2019	24464	PT		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0000-0000-000-0200-53130000	A 00101809	06/27/2019	06/11/2019	24666	PT		1,500.00
400332	EDU HEALTHCARE LLC	110-213-0000-0000-000-0200-53130000	A 00101809	06/27/2019	06/18/2019	24842	PT		1,500.00
Vendor Total:									25,443.75
100535	EDWARD, ROSEMARY	110-112-0000-0000-008-0008-53110000	A 00101592	05/07/2019	04/11/2019	0411193	Winter 2019		300.00
Vendor Total:									300.00
100184	EISENHOWER DANCE	110-111-0000-0000-008-0008-53110000	A 00100562	11/20/2018	11/14/2018	110118B	Fall 2018		500.00
100184	EISENHOWER DANCE	110-112-0000-0000-008-0008-53110000	A 00100562	11/20/2018	11/14/2018	110118B	Fall 2018		250.00
100184	EISENHOWER DANCE	110-113-0000-0000-008-0008-53110000	A 00100562	11/20/2018	11/14/2018	110118B	Fall 2018		250.00
100184	EISENHOWER DANCE	110-111-0000-0000-008-0008-53110000	A 00101420	04/10/2019	03/21/2019	03211911	Winter 2019		900.00
100184	EISENHOWER DANCE	110-113-0000-0000-008-0008-53110000	A 00101420	04/10/2019	03/21/2019	03211911	Winter 2019		300.00
100184	EISENHOWER DANCE	110-112-0000-0000-008-0008-53110000	A 00101420	04/10/2019	03/21/2019	03211911	Winter 2019		300.00
100184	EISENHOWER DANCE	110-111-0000-0000-008-0008-53110000	A 00101593	05/07/2019	04/15/2019	110118B1	Winter 2019		100.00
100184	EISENHOWER DANCE	110-112-0000-0000-008-0008-53110000	A 00101593	05/07/2019	04/15/2019	110118B1	Remainder Fall 2018		50.00
100184	EISENHOWER DANCE	110-113-0000-0000-008-0008-53110000	A 00101593	05/07/2019	04/15/2019	110118B1	Remainder Fall 2018		50.00
Vendor Total:									2,700.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16352		1,350.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16351		343.50
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16328		570.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16327		378.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16326		3,628.20
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16323		14,454.72
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16297		1,278.69
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16289		1,430.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16242		3,750.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16288		2,926.17
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16355		3,861.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16354		351.60

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

42

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100039	08/09/2018	08/09/2018	892018	Building Repairs - 16353		458.04
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100159	09/13/2018	08/16/2018	16373	Repairs		5,500.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100159	09/13/2018	08/16/2018	16373	Repairs		1,430.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100423	10/26/2018	08/10/2018	16358	MHS Gym Floor		2,880.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100423	10/26/2018	08/10/2018	16357	Keys Pipe Repair		883.20
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	08/07/2018	16356	boiler repair		1,384.24
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100442	11/01/2018	08/07/2018	16359	External door repair		1,127.52
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	08/14/2018	16362	Basement Pump repair		1,512.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100442	11/01/2018	08/29/2018	16409	Glass door repair		267.74
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100442	11/01/2018	09/07/2018	16422	broken pipe emergency repair		16,237.94
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	09/10/2018	16424	Boiler Tank Leak MHS		9,600.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	09/10/2018	16426	A/C repair - computer lab		952.67
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	09/10/2018	16427	A/C unit Admin Building		1,825.15
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100442	11/01/2018	09/10/2018	16428	Boiler Repair - MHS		906.00
100186	EMERGENCY	110-261-0000-0000-000-0054-53840000	A 00100442	11/01/2018	09/12/2018	16444	Dumpster Rental		404.93
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100442	11/01/2018	09/10/2018	19425	Broke Piper repair Keys		12,972.49
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	07/01/2018	16198	Boiler Repair		11,144.99
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/19/2018	16546	MHS Repairs		3,990.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/19/2018	16547	building repair MHS		6,354.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/19/2018	16549	Building Repair - Window		967.90
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	11/19/2018	16550	Boiler MHS		600.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/19/2018	16551	Keys Boiler		750.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	11/19/2018	16552	MHS repair boiler		750.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/29/2018	16563	Keys Parking Lot - boiler pipe		25,753.49
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	11/29/2018	16564	Keys Parkig Lot/Pipe to Boiler		24,894.48
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	11/29/2018	16566	Keys Boiler		810.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54110000	A 00100837	12/21/2018	11/29/2018	16568	MHS buidling repair		1,530.90
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00100837	12/21/2018	12/02/2018	16570	Repair - LED lights		2,016.00
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00101020	02/07/2019	11/29/2018	16565-1	Keys Repeairs		1,495.20
100186	EMERGENCY	110-261-0000-0000-000-0054-54120000	A 00101020	02/07/2019	11/19/2018	16548-1	WMS Light Repair		19,770.00
Vendor Total:									193,490.76
100290	ENDERLE, JESSICA	110-111-0000-0000-008-0008-53110000	A 00100563	11/20/2018	11/14/2018	11141819	Fall 2018		2,700.00
100290	ENDERLE, JESSICA	110-112-0000-0000-008-0008-53110000	A 00100563	11/20/2018	11/14/2018	11141819	Fall 2018		1,200.00
100290	ENDERLE, JESSICA	110-111-0000-0000-008-0008-53110000	A 00101653	05/17/2019	03/21/2019	03211916	Winter 2019		3,300.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

43

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100290	ENDERLE, JESSICA	110-112-0000-0000-008-0008-53110000	A 00101653	05/17/2019	03/21/2019	03211916	Winter 2019		1,500.00
100290	ENDERLE, JESSICA	110-113-0000-0000-008-0008-53110000	A 00101653	05/17/2019	03/21/2019	03211916	Winter 2019		300.00
Vendor Total:									9,000.00
400153	ENDMS GROUP LLC	110-111-0000-0000-008-0008-53110000	A 00100564	11/20/2018	11/14/2018	11141821	Fall 2018		600.00
400153	ENDMS GROUP LLC	110-111-0000-0000-008-0008-53110000	A 00100564	11/20/2018	11/14/2018	1114184	Charlie Marin Winter 2018		250.00
Vendor Total:									850.00
100194	EVOLA MUSIC	110-112-0000-0000-008-0008-53110000	A 00100565	11/20/2018	11/14/2018	1106181	Fall 2018		300.00
100194	EVOLA MUSIC	110-111-0000-0000-008-0008-53110000	A 00100565	11/20/2018	11/14/2018	1398	Fall 2018		2,100.00
100194	EVOLA MUSIC	110-112-0000-0000-008-0008-53110000	A 00100565	11/20/2018	11/14/2018	1398	Fall 2018		300.00
100194	EVOLA MUSIC	110-113-0000-0000-008-0008-53110000	A 00100565	11/20/2018	11/14/2018	1398	Fall 2018		300.00
100194	EVOLA MUSIC	110-113-0000-0000-008-0008-53110000	A 00101145	03/14/2019	03/04/2019	030419	Fall 2018		300.00
100194	EVOLA MUSIC	110-111-0000-0000-008-0008-53110000	A 00101422	04/10/2019	03/22/2019	1399	Winter 2019		3,100.00
100194	EVOLA MUSIC	110-112-0000-0000-008-0008-53110000	A 00101422	04/10/2019	03/22/2019	1399	Winter 2019		500.00
100194	EVOLA MUSIC	110-113-0000-0000-008-0008-53110000	A 00101422	04/10/2019	03/22/2019	1399	Winter 2019		1,100.00
100194	EVOLA MUSIC	110-112-0000-0000-008-0008-53110000	A 00101594	05/07/2019	04/16/2019	0415191	Winter 2019		300.00
Vendor Total:									8,300.00
100196	FACE FLAIR LLC	110-331-0000-6010-001-0601-54910000	A 00101646	05/14/2019	05/01/2019	5.1.2019	Science Night - Face Painting		300.00
Vendor Total:									300.00
100198	FAITH LUTHERAN	110-111-0000-0000-008-0008-53110000	A 00100566	11/20/2018	11/14/2018	11141815	Fall 2018		1,200.00
100198	FAITH LUTHERAN	110-112-0000-0000-008-0008-53110000	A 00100566	11/20/2018	11/14/2018	11141815	Fall 2018		1,800.00
100198	FAITH LUTHERAN	110-113-0000-0000-008-0008-53110000	A 00100566	11/20/2018	11/14/2018	11141815	Fall 2018		1,500.00
100198	FAITH LUTHERAN	110-111-0000-0000-008-0008-53110000	A 00101654	05/17/2019	03/21/2019	0321192	Winter 2019		2,100.00
100198	FAITH LUTHERAN	110-112-0000-0000-008-0008-53110000	A 00101654	05/17/2019	03/21/2019	0321192	Winter 2019		1,800.00
100198	FAITH LUTHERAN	110-113-0000-0000-008-0008-53110000	A 00101654	05/17/2019	03/21/2019	0321192	Winter 2019		2,100.00
Vendor Total:									10,500.00
400155	FARAH, KATHERINE	110-112-0000-0000-008-0008-53110000	A 00100567	11/20/2018	11/14/2018	482	Fall 2018		300.00
Vendor Total:									300.00
400263	FARMER, JANELL R	110-112-0000-0000-008-0008-53110000	A 00100638	11/30/2018	11/19/2018	1119184	Fall 2018		250.00
400263	FARMER, JANELL R	110-113-0000-0000-008-0008-53110000	A 00100638	11/30/2018	11/19/2018	1119184	Fall 2018		7,500.00
400263	FARMER, JANELL R	110-112-0000-0000-008-0008-53110000	A 00101655	05/17/2019	03/22/2019	0322195	Winter 2019		500.00
400263	FARMER, JANELL R	110-113-0000-0000-008-0008-53110000	A 00101655	05/17/2019	03/22/2019	0322195	Winter 2019		6,750.00
Vendor Total:									15,000.00
400092	FBH ARCHITECTURAL	110-241-0000-0000-001-0001-55910000	A 00101044	02/15/2019	08/27/2018	251117	Prox Cards ISO Glossy White Fo	P1900053	500.00
400092	FBH ARCHITECTURAL	110-241-0000-0000-001-0001-55910000	A 00101044	02/15/2019	08/27/2018	251117	Freight		8.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

44

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
								Vendor Total:	508.00
400441	FIBER LINK INC	110-456-0000-0000-000-0100-56220000 A	00101256	03/27/2019	02/04/2019	16448	35% of Contract for Engineerin	P1900215	42,012.55
								Vendor Total:	42,012.55
400187	FITZGERALD PUBLIC	110-293-0000-0000-007-0025-57410000 A	00100320	10/04/2018	09/28/2018	82918	Dues & Fees		300.00
								Vendor Total:	300.00
100206	FLINT INSTITUTE OF	110-111-0000-0000-008-0008-53110000 A	00100760	12/14/2018	12/05/2018	1205187	Fall 2018		204.00
100206	FLINT INSTITUTE OF	110-113-0000-0000-008-0008-53110000 A	00100975	01/28/2019	01/16/2019	1620	Fall 2018		441.00
								Vendor Total:	645.00
100207	FLIPSHOT GYMNASTIC	110-111-0000-0000-008-0008-53110000 A	00100639	11/30/2018	11/19/2018	1115186	Fall 2018		750.00
								Vendor Total:	750.00
400265	FLIPSPOT GYMNASTICS &10-111-0000-0000-008-0008-53110000 A	00101425	04/10/2019	03/27/2019	0327198	0327198	Winter 2019		1,250.00
400265	FLIPSPOT GYMNASTICS &10-111-0000-0000-008-0008-53110000 A	00101810	06/27/2019	06/21/2019	6212019	6212019	SOARCE		1,250.00
								Vendor Total:	2,500.00
400184	FOLLETT SCHOOL	110-112-0000-0000-004-0004-55110000 A	00100321	10/04/2018	08/09/2018	2286437A	WMS Books		2,131.24
400184	FOLLETT SCHOOL	110-112-0000-0000-004-0004-55110000 A	00100321	10/04/2018	09/04/2018	2299901A	Algebra Books		600.00
								Vendor Total:	2,731.24
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00100196	09/25/2018	08/29/2018	26054	First Lego League Team Registr	P1900054	299.00
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00100196	09/25/2018	08/29/2018	26054	Shipping and Handling	P1900054	12.95
100641	FOR INSPIRATION AND	110-111-0000-3490-001-0349-55111000 A	00100268	09/26/2018	09/21/2018	92118	Supplies-First Robotics		5,000.00
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00101045	02/15/2019	10/10/2018	26572	First Lego League Jr. Registra	P1900026	99.00
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00101045	02/15/2019	10/10/2018	26572	Shipping & handle	P1900026	7.95
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00101045	02/15/2019	10/10/2018	26572	Shipping and Handling	P1900026	7.95
100641	FOR INSPIRATION AND	110-111-0000-0000-001-0001-55110000 A	00101045	02/15/2019	10/10/2018	26572	First Lego League Jr. Team Reg	P1900026	99.00
								Vendor Total:	5,525.85
400097	FORBES, TRACY J.	110-122-0000-0000-000-0200-53190000 A	00100055	08/17/2018	08/16/2018	000001	ESY Services		788.71
								Vendor Total:	788.71
100212	FRONTLINE PLACEMENT110-284-0000-0000-000-0000-53160000 A	00100197	09/25/2018	07/01/2018	INVUS83778	INVUS83778	AERSOP		4,157.24
								Vendor Total:	4,157.24
400138	FROSTY FRUIT, LLC	250-297-0000-8610-000-0861-55610000 A	00100198	09/25/2018	08/29/2018	3012	Al aCart		1,320.00
400138	FROSTY FRUIT, LLC	250-297-0000-8610-000-0861-55610000 A	00101082	02/25/2019	11/26/2018	2215	Al a Cart		553.37
400138	FROSTY FRUIT, LLC	250-297-0000-8610-000-0861-55610000 A	00101426	04/10/2019	03/13/2019	2387	Al a Cart		1,331.48
								Vendor Total:	3,204.85
100214	GALLAGHER FIRE	250-297-0000-0000-000-0040-54120000 E	00000094	03/18/2019	02/21/2019	MB35316,17,18	Inspection - Food Service		316.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

45

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100214	GALLAGHER FIRE	110-113-0000-0000-007-0007-54120000	A 00100031	08/07/2018	07/10/2018	MB12374	Equipment Maintance		167.20
100214	GALLAGHER FIRE	110-113-0000-0000-007-0007-54120000	A 00100056	08/17/2018	07/30/2018	MB12984	Repairs		552.00
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12374		167.20
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12375		63.60
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12983		212.00
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB10460		365.00
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	INvoice MB12373		75.14
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12985		200.00
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12987		562.00
100214	GALLAGHER FIRE	110-261-0000-0000-000-0054-54120000	A 00100199	09/25/2018	09/18/2018	9/18/2018	Invoice MB12986		327.00
100214	GALLAGHER FIRE	110-000-0000-0000-000-0000-11212000	A 00100269	09/26/2018	08/22/2018	MB13475	Keys - Fire Equipment		175.00
100214	GALLAGHER FIRE	110-261-0000-0000-004-0004-54110000	A 00100269	09/26/2018	08/01/2018	MB13136	Gas valve check		95.00
Vendor Total:									3,277.14
400199	GANBARU DETROIT	110-111-0000-0000-008-0008-53110000	E 00000141	05/28/2019	03/22/2019	1706	Winter 2019		5,400.00
400199	GANBARU DETROIT	110-112-0000-0000-008-0008-53110000	E 00000141	05/28/2019	03/22/2019	1706	Winter 2019		900.00
400199	GANBARU DETROIT	110-113-0000-0000-008-0008-53110000	E 00000141	05/28/2019	03/22/2019	1706	Winter 2019		900.00
Vendor Total:									7,200.00
100276	GARSKE, IRMGARD	110-111-0000-0000-008-0008-53110000	A 00100568	11/20/2018	11/14/2018	305	Fall 2018		600.00
100276	GARSKE, IRMGARD	110-112-0000-0000-008-0008-53110000	A 00100568	11/20/2018	11/14/2018	305	Fall 2018		600.00
100276	GARSKE, IRMGARD	110-111-0000-0000-008-0008-53110000	A 00101427	04/10/2019	03/22/2019	0322193	Winter 2019		300.00
100276	GARSKE, IRMGARD	110-112-0000-0000-008-0008-53110000	A 00101427	04/10/2019	03/22/2019	0322193	Winter 2019		300.00
Vendor Total:									1,800.00
400255	GASKELL, FAITH	110-111-0000-0000-008-0008-53110000	A 00100640	11/30/2018	11/19/2018	1114189	Fall 2018		600.00
400255	GASKELL, FAITH	110-112-0000-0000-008-0008-53110000	A 00100640	11/30/2018	11/19/2018	1114189	Fall 2018		600.00
400255	GASKELL, FAITH	110-111-0000-0000-008-0008-53110000	A 00100976	01/28/2019	01/16/2019	011619	Fall 2018		500.00
400255	GASKELL, FAITH	110-112-0000-0000-008-0008-53110000	A 00100976	01/28/2019	01/16/2019	011619	Fall 2018		800.00
Vendor Total:									2,500.00
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00100569	11/20/2018	11/14/2018	011716	Fall 2018		4,320.00
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00100569	11/20/2018	11/14/2018	11734	Fall 2018		3,120.00
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00100977	01/28/2019	01/22/2019	GEN011734	Fall 2018		240.00
100218	GENESEE INTERMEDIATH	10-111-0000-0000-008-0008-53110000	A 00100977	01/28/2019	01/17/2019	GEN11783	Fall 2018		6,605.00
100218	GENESEE INTERMEDIATH	10-112-0000-0000-008-0008-53110000	A 00100977	01/28/2019	01/17/2019	GEN11783	Fall 2018		1,363.00
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00100977	01/28/2019	01/17/2019	GEN11783	Fall 2018		7,206.00
100218	GENESEE INTERMEDIATH	10-111-0000-0000-008-0008-53110000	A 00101595	05/07/2019	04/17/2019	GEN11246	Winter 2019		1,440.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

46

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00101595	05/07/2019	04/17/2019	GEN11246	Winter 2019		3,630.00
100218	GENESEE INTERMEDIATH	10-111-0000-0000-008-0008-53110000	A 00101656	05/17/2019	03/21/2019	GEN012087	Winter 2019		4,583.00
100218	GENESEE INTERMEDIATH	10-112-0000-0000-008-0008-53110000	A 00101656	05/17/2019	03/21/2019	GEN012087	Winter 2019		6,251.00
100218	GENESEE INTERMEDIATH	10-113-0000-0000-008-0008-53110000	A 00101656	05/17/2019	03/21/2019	GEN012087	Winter 2019		8,842.00
Vendor Total:									47,600.00
100599	GERNERT, TARLA	110-111-0000-0000-008-0008-53110000	A 00100200	09/25/2018	08/27/2018	108	1st Payment		16,666.00
100599	GERNERT, TARLA	110-111-0000-0000-008-0008-53110000	A 00100200	09/25/2018	08/27/2018	108	September Payment		16,667.00
100599	GERNERT, TARLA	110-113-0000-0000-008-0008-53110000	A 00100200	09/25/2018	08/27/2018	108	September Payment		16,667.00
Vendor Total:									50,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100026	07/25/2018	07/15/2018	1012	Website Admin/Design Service		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100057	08/17/2018	08/06/2018	1013	Medis/Web Design		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100298	09/28/2018	09/21/2018	1014	WEBSITE ADMIN AND DESIGN		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100393	10/19/2018	10/02/2018	1015	Website Admin & Design Service		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100692	11/30/2018	10/16/2018	1016	Web Design		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100838	12/21/2018	12/15/2018	1017	Web Design		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00100892	01/11/2019	01/04/2019	1018	Web Master		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00101109	03/01/2019	02/01/2019	1019	Web Master Services		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00101146	03/14/2019	03/01/2019	1020	Website Administration		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00101557	04/26/2019	04/01/2019	1021	Web Admin/Design Services		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00101766	06/18/2019	05/01/2019	1022	Web Admin - May		3,000.00
100222	GIERA ELECTRIC AND	110-225-0000-0000-000-0000-53490000	A 00101766	06/18/2019	06/03/2019	1023	Web Admin June		3,000.00
Vendor Total:									36,000.00
100228	GOPHER SPORTS	110-000-0000-0000-000-0000-24020000	A 00100201	09/25/2018	08/07/2018	9488123	Gopher		1,208.37
100228	GOPHER SPORTS	110-113-0000-3060-006-0306-55110000	A 00100270	09/26/2018	08/10/2018	9489856	Volleyball Complete One-Cut Sy	P1900022	968.03
100228	GOPHER SPORTS	110-113-0000-3060-006-0306-55110000	A 00100270	09/26/2018	08/10/2018	9489856	Shipping and Handling	P1900022	90.00
100228	GOPHER SPORTS	110-113-0000-3060-006-0306-55110000	A 00101208	03/15/2019	03/05/2019	9570991	PointPro Tabletop Scoreboard.	P1900194	59.95
100228	GOPHER SPORTS	110-113-0000-3060-006-0306-55110000	A 00101208	03/15/2019	03/05/2019	9570991	shipping & handling	P1900194	10.19
Vendor Total:									2,336.54
100229	GORDON FOOD SERVICE	250-297-0000-0000-000-0040-55610000	A 00100443	11/01/2018	08/29/2018	851135510	Catering		9.99
100229	GORDON FOOD SERVICE	250-297-0000-0000-000-0040-55611000	A 00100443	11/01/2018	08/29/2018	851135510	Concessions		68.88
100229	GORDON FOOD SERVICE	250-297-0000-0000-000-0040-55610000	A 00100479	11/09/2018	10/10/2018	851136485	Catering		61.95
100229	GORDON FOOD SERVICE	250-297-0000-0000-000-0040-55611000	A 00100839	12/21/2018	10/18/2018	85113668	Concessions		55.92
100229	GORDON FOOD SERVICE	250-297-0000-8510-000-0851-55610000	A 00100839	12/21/2018	10/18/2018	85113668	Lunch		19.98
100229	GORDON FOOD SERVICE	610-000-4458-0000-000-0004-24310000	A 00101083	02/25/2019	01/20/2019	9590230	Science Night 05/2018		90.94

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

47

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									307.66
400279	GRABOWSKI, ABBY	110-111-0000-0000-008-0008-53110000 A	00101084	02/25/2019	02/15/2019	021519	Fall 2018		2,400.00
400279	GRABOWSKI, ABBY	110-112-0000-0000-008-0008-53110000 A	00101084	02/25/2019	02/15/2019	021519	Fall 2018		600.00
400279	GRABOWSKI, ABBY	110-113-0000-0000-008-0008-53110000 A	00101084	02/25/2019	02/15/2019	021519	Fall 2018		600.00
400279	GRABOWSKI, ABBY	110-111-0000-0000-008-0008-53110000 A	00101430	04/10/2019	03/21/2019	03211910	Winter 2019		2,400.00
400279	GRABOWSKI, ABBY	110-112-0000-0000-008-0008-53110000 A	00101430	04/10/2019	03/21/2019	03211910	Winter 2019		600.00
400279	GRABOWSKI, ABBY	110-113-0000-0000-008-0008-53110000 A	00101430	04/10/2019	03/21/2019	03211910	Winter 2019		600.00
Vendor Total:									7,200.00
400140	GRACIE JIU-JITSU KEEGO	110-111-0000-0000-008-0008-53110000 E	00000084	02/27/2019	02/08/2019	141823	Fall 2018		300.00
400140	GRACIE JIU-JITSU KEEGO	110-112-0000-0000-008-0008-53110000 E	00000084	02/27/2019	02/08/2019	141823	Fall 2018		600.00
400140	GRACIE JIU-JITSU KEEGO	110-113-0000-0000-008-0008-53110000 E	00000084	02/27/2019	02/08/2019	141823	Fall 2018		300.00
400140	GRACIE JIU-JITSU KEEGO	110-111-0000-0000-008-0008-53110000 E	00000142	05/28/2019	03/21/2019	03211913	Winter 2019		600.00
400140	GRACIE JIU-JITSU KEEGO	110-112-0000-0000-008-0008-53110000 E	00000142	05/28/2019	03/21/2019	03211913	Winter 2019		1,200.00
400140	GRACIE JIU-JITSU KEEGO	110-113-0000-0000-008-0008-53110000 E	00000142	05/28/2019	03/21/2019	03211913	Winter 2019		300.00
Vendor Total:									3,300.00
400150	GRAHAM, HEIDI C	110-111-0000-0000-008-0008-53110000 A	00100571	11/20/2018	11/14/2018	137	Fall 2018		600.00
400150	GRAHAM, HEIDI C	110-111-0000-0000-008-0008-53110000 A	00101431	04/10/2019	03/22/2019	167	Winter 2019		300.00
Vendor Total:									900.00
100654	GRAINGER	110-261-0000-3400-005-0340-55990000 A	00100239	09/25/2018	08/08/2018	9869675000	Custodial Supplies		148.72
100654	GRAINGER	110-111-0000-0000-001-0001-55990000 A	00100490	11/09/2018	10/29/2018	9930521670	Maintenance Supplies		1,281.20
100654	GRAINGER	110-111-0000-0000-001-0001-55990000 A	00100490	11/09/2018	10/29/2018	9947924255	Credit		-996.08
100654	GRAINGER	110-261-0000-0000-001-0001-55990000 A	00100523	11/14/2018	10/31/2018	9950595992	Maintenance - MES		87.65
100654	GRAINGER	110-261-0000-0000-001-0001-55990000 A	00101498	04/10/2019	03/20/2019	9121618087	speed bumps	P1900208	1,156.46
100654	GRAINGER	110-261-0000-0000-001-0001-55990000 A	00101746	05/29/2019	04/25/2019	9156126816	MES Custodial		106.49
Vendor Total:									1,784.44
100233	GREAT LAKES AUDIO	610-000-2019-0000-000-0007-24310000 A	00101209	03/15/2019	02/18/2019	248086	Due to Agency Fund Activities		300.00
Vendor Total:									300.00
100234	GREAT LAKES ELITE	110-111-0000-0000-008-0008-53110000 E	00000143	05/28/2019	03/27/2019	312	Winter 2019		1,939.00
100234	GREAT LAKES ELITE	110-112-0000-0000-008-0008-53110000 E	00000143	05/28/2019	03/27/2019	312	Winter 2019		1,108.00
100234	GREAT LAKES ELITE	110-113-0000-0000-008-0008-53110000 E	00000143	05/28/2019	03/27/2019	312	Winter 2019		277.00
100234	GREAT LAKES ELITE	110-111-0000-0000-008-0008-53110000 A	00100761	12/14/2018	12/04/2018	1126	Fall 2018		1,000.00
100234	GREAT LAKES ELITE	110-112-0000-0000-008-0008-53110000 A	00100761	12/14/2018	12/04/2018	1126	Fall 2018		500.00
100234	GREAT LAKES ELITE	110-113-0000-0000-008-0008-53110000 A	00100761	12/14/2018	12/04/2018	1126	Fall 2018		500.00
Vendor Total:									5,324.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

48

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400037	GRINDERZ	250-297-0000-8510-000-0851-55610000	A 00100058	08/17/2018	07/13/2018	1003	Food Supplies/Materials		45.75
400037	GRINDERZ	250-297-0000-8510-000-0851-55610000	A 00100130	09/11/2018	08/17/2018	1004	Pizza-Lunch Summer Feeding		39.75
400037	GRINDERZ	250-297-0000-8510-000-0851-55610000	A 00100504	11/14/2018	10/31/2018	10003	Pizza Lunch		35.00
400037	GRINDERZ	250-297-0000-8510-000-0851-55610000	A 00100705	12/05/2018	11/06/2018	210001	Pizza Lunch		243.25
400037	GRINDERZ	250-297-0000-8510-000-0851-55610000	A 00100840	12/21/2018	12/05/2018	120518	Pizza Lunch		40.25
Vendor Total:									404.00
400020	GRIT OBSTACLE	110-111-0000-0000-008-0008-53110000	E 00000156	06/12/2019	04/11/2019	104-1	Winter 2019		1,100.00
400020	GRIT OBSTACLE	110-112-0000-0000-008-0008-53110000	E 00000156	06/12/2019	04/11/2019	104-1	Winter 2019		1,375.00
400020	GRIT OBSTACLE	110-113-0000-0000-008-0008-53110000	E 00000156	06/12/2019	04/11/2019	104-1	Winter 2019		275.00
400020	GRIT OBSTACLE	110-111-0000-0000-008-0008-53110000	A 00100572	11/20/2018	11/14/2018	104	Augustin Pierstak		275.00
400020	GRIT OBSTACLE	110-111-0000-0000-008-0008-53110000	A 00100641	11/30/2018	11/16/2018	104-A	Fall 2018		900.00
400020	GRIT OBSTACLE	110-112-0000-0000-008-0008-53110000	A 00100641	11/30/2018	11/16/2018	104-A	Fall 2018		300.00
Vendor Total:									4,225.00
100237	GUITAR UNION INC	110-112-0000-0000-008-0008-53110000	A 00100642	11/30/2018	11/15/2018	999-01108018	Fall 2018		1,500.00
100237	GUITAR UNION INC	110-113-0000-0000-008-0008-53110000	A 00100642	11/30/2018	11/15/2018	999-01108018	Fall 2018		1,200.00
100237	GUITAR UNION INC	110-111-0000-0000-008-0008-53110000	A 00100642	11/30/2018	11/15/2018	999-01108018	Fall 2018		1,500.00
100237	GUITAR UNION INC	110-113-0000-0000-008-0008-53110000	A 00101432	04/10/2019	03/21/2019	99-2019022102	Winter 2019		1,200.00
100237	GUITAR UNION INC	110-112-0000-0000-008-0008-53110000	A 00101432	04/10/2019	03/21/2019	99-2019022102	Winter 2019		1,500.00
100237	GUITAR UNION INC	110-111-0000-0000-008-0008-53110000	A 00101432	04/10/2019	03/21/2019	99-2019022102	Winter 2019		2,100.00
Vendor Total:									9,000.00
100172	GUNN, DONNA	110-112-0000-0000-008-0008-53110000	A 00100643	11/30/2018	11/15/2018	4	Fall 2018		300.00
Vendor Total:									300.00
400261	HARRIS, STOAN	110-111-0000-0000-008-0008-53110000	A 00100644	11/30/2018	11/19/2018	100	Fall 2018		600.00
400261	HARRIS, STOAN	110-111-0000-0000-008-0008-53110000	A 00101596	05/07/2019	04/15/2019	0415193	Winter 2019		600.00
Vendor Total:									1,200.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00100931	01/17/2019	01/16/2019	PAYROLL116201	HSA		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101010	02/01/2019	02/01/2019	19012900008	HSAF		100.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101010	02/01/2019	02/01/2019	19012900008	HSAS		200.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101046	02/15/2019	02/15/2019	19021300009	HSAF		100.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101046	02/15/2019	02/15/2019	19021300009	HSAS		200.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101110	03/01/2019	03/01/2019	19022600008	HSAF		100.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101110	03/01/2019	03/01/2019	19022600008	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101110	03/01/2019	03/01/2019	19022600008	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101147	03/14/2019	03/15/2019	19031200009	HSAF		100.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

49

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101147	03/14/2019	03/15/2019	19031200009	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101147	03/14/2019	03/15/2019	19031200009	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101257	03/27/2019	03/29/2019	19032600008	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101257	03/27/2019	03/29/2019	19032600008	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101257	03/27/2019	03/29/2019	19032600008	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101506	04/15/2019	04/12/2019	19040900008	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101506	04/15/2019	04/12/2019	19040900008	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101506	04/15/2019	04/12/2019	19040900008	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101558	04/26/2019	04/26/2019	19042400008	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101558	04/26/2019	04/26/2019	19042400008	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101558	04/26/2019	04/26/2019	19042400008	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101637	05/13/2019	05/10/2019	19050700007	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101637	05/13/2019	05/10/2019	19050700007	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101637	05/13/2019	05/10/2019	19050700007	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101679	05/23/2019	05/24/2019	19052100007	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101679	05/23/2019	05/24/2019	19052100007	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101679	05/23/2019	05/24/2019	19052100007	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101749	06/11/2019	06/07/2019	19060400006	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101749	06/11/2019	06/07/2019	19060400006	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101749	06/11/2019	06/07/2019	19060400006	HSAS		75.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101767	06/18/2019	06/21/2019	19061700006	HSAS		300.00
400341	HEALTH EQUITY INC	110-000-0000-0000-000-0000-24513600	A 00101767	06/18/2019	06/21/2019	19061700006	HSAS		200.00
400341	HEALTH EQUITY INC	230-000-0000-0000-000-0000-24513600	A 00101767	06/18/2019	06/21/2019	19061700006	HSAS		75.00
Vendor Total:									5,675.00
400120	HEARD, AMY SUSAN	110-113-0000-0000-008-0008-53110000	A 00100573	11/20/2018	11/14/2018	439	Fall 2018		600.00
400120	HEARD, AMY SUSAN	110-112-0000-0000-008-0008-53110000	A 00100573	11/20/2018	11/14/2018	439	Fall 2018		600.00
400120	HEARD, AMY SUSAN	110-111-0000-0000-008-0008-53110000	A 00101597	05/07/2019	04/16/2019	498/499	Winter 2019		300.00
400120	HEARD, AMY SUSAN	110-113-0000-0000-008-0008-53110000	A 00101597	05/07/2019	04/16/2019	498/499	Winter 2019		600.00
Vendor Total:									2,100.00
100246	HEARTHSIDE HEATING	110-261-0000-0000-000-0054-54110000	A 00100202	09/25/2018	08/30/2018	21285 21288	Invoice 21288		486.59
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00100202	09/25/2018	08/30/2018	21285 21288	Invoice 21285 WMS		1,764.30
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00100480	11/09/2018	10/17/2018	11528	WMS - Heating repairs		257.50
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00101148	03/14/2019	12/02/2018	11770,72,11930	Invoice 11770,11772,11930		928.00
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00101148	03/14/2019	02/12/2019	11931	WMS		2,563.29

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

50

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00101433	04/10/2019	01/10/2019	11851	WMS - Repairs		1,155.00
100246	HEARTHSIDE HEATING	110-261-0000-0000-004-0004-54110000	A 00101731	05/29/2019	01/10/2019	11851-B	Remaining Balanced Owed		597.50
Vendor Total:									7,752.18
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00100203	09/25/2018	07/09/2018	9/18/2018	403517 - Maintenance		70.52
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00100203	09/25/2018	07/09/2018	9/18/2018	403515 - Maintenance		131.95
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00100645	11/30/2018	11/08/2018	405708	Pallet of Calcium chloride	P1900104	701.25
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00100762	12/14/2018	11/27/2018	406181	Dragon Melt		1,076.45
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00101149	03/14/2019	01/25/2019	407183	Ice Melt	P1900159	392.00
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00101434	04/10/2019	02/13/2019	407890	Calcium Chloride	P1900169	728.00
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00101434	04/10/2019	02/13/2019	407890	2 pallet's of salt	P1900169	392.00
100249	HERSCHS INC	110-261-0000-0000-000-0054-55990000	A 00101559	04/26/2019	04/02/2019	FC39857	Finance Charge		10.52
Vendor Total:									3,502.69
400064	HIGDON-HALL, JODI	110-112-0000-0000-008-0008-53110000	A 00100646	11/30/2018	11/19/2018	1119183	Fall 2018		1,500.00
400064	HIGDON-HALL, JODI	110-113-0000-0000-008-0008-53110000	A 00100646	11/30/2018	11/19/2018	1119183	Fall 2018		600.00
400064	HIGDON-HALL, JODI	110-111-0000-0000-008-0008-53110000	A 00100646	11/30/2018	11/19/2018	1119183	Fall 2018		1,800.00
400064	HIGDON-HALL, JODI	110-113-0000-0000-008-0008-53110000	A 00101435	04/10/2019	03/22/2019	0322191	Winter 2019		300.00
400064	HIGDON-HALL, JODI	110-112-0000-0000-008-0008-53110000	A 00101435	04/10/2019	03/22/2019	0322191	Winter 2019		1,500.00
400064	HIGDON-HALL, JODI	110-111-0000-0000-008-0008-53110000	A 00101435	04/10/2019	03/22/2019	0322191	Winter 2019		1,200.00
Vendor Total:									6,900.00
100250	HIGH SCOPE	110-118-0000-3400-005-0340-55110000	A 00101598	05/07/2019	12/19/2018	084247	Letter Links renewing subscrip	P1900128	29.95
Vendor Total:									29.95
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00100059	08/17/2018	07/12/2018	102008275	Bus #3 seat cover repair		148.51
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00100131	09/11/2018	07/21/2018	102008317	Bus #6 Repairs		75.50
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00100204	09/25/2018	08/06/2018	102008323	Tire repair Bus #2		1,936.76
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00100271	09/26/2018	09/04/2018	10200831001	Bus #1 Repairs		2,470.04
100254	HOEKSTRA	110-261-0000-0000-000-0054-55710000	A 00100444	11/01/2018	07/20/2018	10200833301	repair bus 9		24.38
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00100574	11/20/2018	11/02/2018	102008675	Bus 9 Repair		412.47
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00101085	02/25/2019	01/24/2019	102009283	Bus 3 Repairs		333.37
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00101150	03/14/2019	02/20/2019	102009559	Bus Repair #2, #9		862.35
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00101436	04/10/2019	03/11/2019	102009668	Maintenance/repair bus 2		698.12
100254	HOEKSTRA	110-271-0000-0000-000-0055-54130000	A 00101599	05/07/2019	04/30/2019	102010133	Bus #9 Repairs		852.60
Vendor Total:									7,814.10
400057	HOFFMAN, KATHLEEN	110-113-0000-0000-008-0008-53110000	A 00100575	11/20/2018	11/14/2018	11141826	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00100575	11/20/2018	11/14/2018	11141826	Fall 2018		300.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

51

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/03/2018	1120181	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/04/2018	1204186	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/04/2018	1204186	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/05/2018	1205182	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/05/2018	1205182	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/05/2018	1205188	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00100763	12/14/2018	12/05/2018	1205188	Fall 2018		300.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00100978	01/28/2019	01/16/2019	0116194	Fall 2018		560.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00101151	03/14/2019	03/04/2019	0304191	Remaining Fall 2018		40.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/16/2019	0416193	Winter 2019		900.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/16/2019	0416193	Winter 2019		1,200.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/17/2019	0417191	Winter 2019		300.00
400057	HOFFMAN, KATHLEEN	110-113-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/17/2019	0417191	Winter 2019		300.00
400057	HOFFMAN, KATHLEEN	110-111-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/22/2019	042219	Winter 2019		300.00
400057	HOFFMAN, KATHLEEN	110-112-0000-0000-008-0008-53110000	A 00101600	05/07/2019	04/22/2019	042219	Winter 2019		300.00
Vendor Total:									6,600.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100010	07/20/2018	07/20/2018	7202018	Board Meetng 6/18 & 7/9		90.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100060	08/17/2018	07/09/2018	MHOHNER	Board Meeting 7/9		45.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100060	08/17/2018	07/09/2018	MHOHNER	Board Meeting 8/6		45.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100394	10/19/2018	10/12/2018	OCT 2018	10/1 & 10/8/18		90.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100576	11/20/2018	11/19/2018	11 12 14 18	Meetings - 11/12 & 11/14/2018		90.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53510000	A 00100764	12/14/2018	12/05/2018	1252018	Board Meeting 12.5		45.00
100387	HOHNER, MICHAEL	110-231-0000-0000-000-0000-53150000	A 00100841	12/21/2018	12/20/2018	12202018	Special Meeting		45.00
Vendor Total:									450.00
100686	HOLIDAY INN EXPRESS &	110-293-0000-0000-007-0025-57410000	A 00100577	11/20/2018	11/19/2018	111918	MHS Athletics		2,844.00
Vendor Total:									2,844.00
100255	HOLISTIC GOLF LLC	110-112-0000-0000-008-0008-53110000	A 00100578	11/20/2018	11/14/2018	11141814	Fall 2018		300.00
100255	HOLISTIC GOLF LLC	110-113-0000-0000-008-0008-53110000	A 00100578	11/20/2018	11/14/2018	11141814	Fall 2018		600.00
100255	HOLISTIC GOLF LLC	110-111-0000-0000-008-0008-53110000	A 00101437	04/10/2019	03/21/2019	0321197	Winter 2019		600.00
100255	HOLISTIC GOLF LLC	110-113-0000-0000-008-0008-53110000	A 00101437	04/10/2019	03/21/2019	0321197	Winter 2019		600.00
Vendor Total:									2,100.00
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	I/O		300.22
100258	HOME DEPOT CREDIT	110-271-0000-0000-000-0055-55790000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	Transporation		9.08
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	GSRP		21.10

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

52

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100258	HOME DEPOT CREDIT	110-293-0000-0000-007-0025-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	Athletics		22.97
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	MES		144.09
100258	HOME DEPOT CREDIT	610-252-0000-0000-000-0000-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	Finance		149.00
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00100322	10/04/2018	09/19/2018	OCTOBER 2018	MHS		1,096.17
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00100395	10/19/2018	09/01/2018	92018	MES Custodial & Maintenance		87.98
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00100395	10/19/2018	09/01/2018	92018	GSRP - Custodial & Maintenance		2,553.46
100258	HOME DEPOT CREDIT	110-261-0000-3060-006-0306-55990000	A 00100395	10/19/2018	09/01/2018	92018	MHS - Custodial & Maintenance		142.26
100258	HOME DEPOT CREDIT	110-261-0000-3060-006-0306-55990000	A 00100395	10/19/2018	09/01/2018	92018	Mad. Prep - Cust & Maint.		563.34
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100395	10/19/2018	09/01/2018	92018	SOARCE		596.89
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100395	10/19/2018	09/01/2018	92018	I/O		605.41
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100505	11/14/2018	10/19/2018	SEPT 2018	Board Office		19.36
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100505	11/14/2018	10/19/2018	SEPT 2018	Maintenance		212.31
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00100505	11/14/2018	10/19/2018	SEPT 2018	MHS		116.19
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00100505	11/14/2018	10/19/2018	SEPT 2018	GSRP		192.18
100258	HOME DEPOT CREDIT	110-293-0000-0000-007-0025-55990000	A 00100505	11/14/2018	10/19/2018	SEPT 2018	MHS Athletics		164.58
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00100647	11/30/2018	11/19/2018	12152018	I/O		272.79
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00100647	11/30/2018	11/19/2018	12152018	MES		163.14
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00100647	11/30/2018	11/19/2018	12152018	MHS		825.63
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00100647	11/30/2018	11/19/2018	12152018	GSRP		276.40
100258	HOME DEPOT CREDIT	110-293-0000-0000-007-0025-55990000	A 00100647	11/30/2018	11/19/2018	12152018	Athletics		36.94
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101011	02/01/2019	01/15/2019	1152019	Maint Supplies		789.86
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00101011	02/01/2019	01/15/2019	1152019	Maint - MES		618.15
100258	HOME DEPOT CREDIT	110-261-0000-0000-004-0004-55990000	A 00101011	02/01/2019	01/15/2019	1152019	Custodial - WMS		285.47
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00101011	02/01/2019	01/15/2019	1152019	Custodial/Maint MHS		556.84
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00101011	02/01/2019	01/15/2019	1152019	Custodial		327.74
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101210	03/15/2019	03/12/2019	2152019	I/O Maintenance		125.83
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101210	03/15/2019	03/12/2019	2152019	SOARCE		1,949.14
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00101210	03/15/2019	03/12/2019	2152019	MHS		89.97
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	I/O Maint. - materials & suppl		83.99
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	Keys - custodial materials & s		57.41
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	MES - Custodial materials & su		256.89
100258	HOME DEPOT CREDIT	110-261-0000-0000-004-0004-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	WMS - Custodial Materials & Su		678.13
100258	HOME DEPOT CREDIT	110-261-0000-0000-007-0007-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	MHS - Custodial materials & su		91.86
100258	HOME DEPOT CREDIT	110-261-0000-3400-005-0340-55990000	A 00101438	04/10/2019	04/01/2019	APRIL 2019	GSRP - custodial materials & s		37.11
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	Maint		22.72

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

53

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	Maint Supplies		255.98
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	Cart Return		-159.00
100258	HOME DEPOT CREDIT	110-261-0000-0000-000-0054-57410000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	Maint Dues		36.00
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55510000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	MES Custodial		91.15
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	MES Custodial		44.53
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	MES Custodial		42.68
100258	HOME DEPOT CREDIT	110-261-0000-0000-004-0004-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	WMS Custodial		26.46
100258	HOME DEPOT CREDIT	250-297-0000-0000-000-0040-55990000	A 00101680	05/23/2019	05/15/2019	5152019HOMED	Food Service Maint		3.98
100258	HOME DEPOT CREDIT	110-261-0000-0000-001-0001-55990000	A 00101732	05/29/2019	05/28/2019	MAYHOMEDEP	MES Custodial		61.54
100258	HOME DEPOT CREDIT	110-261-0000-0000-004-0004-55990000	A 00101732	05/29/2019	05/28/2019	MAYHOMEDEP	WMS Supplies		25.40
100258	HOME DEPOT CREDIT	610-000-4334-0000-000-0007-24310000	A 00101732	05/29/2019	05/28/2019	MAYHOMEDEP	Carnival Supplies		82.50
Vendor Total:									15,053.82
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000007	10/12/2018	10/11/2018	109	Second Installment		16,666.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000007	10/12/2018	10/11/2018	109	Second Installment		16,667.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000007	10/12/2018	10/11/2018	109	Second Installment		16,667.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000019	11/09/2018	11/01/2018	110	Homeschool Connections		16,667.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000019	11/09/2018	11/01/2018	110	Homeschool Connections		16,667.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000019	11/09/2018	11/01/2018	110	Homeschool Connections		16,666.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000033	11/20/2018	11/13/2018	112	Final HC Payment		138,700.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000033	11/20/2018	11/13/2018	112	Final HC Payment		68,200.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000033	11/20/2018	11/13/2018	112	Final HC Payment		65,500.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000040	12/05/2018	11/16/2018	113A	Ava Harvey		600.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000040	12/05/2018	11/19/2018	114	Fall 2018		300.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	115	Fall 2018		900.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	116	Fall 2018		300.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	117	Fall 2018		300.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	118	Fall 2018		1,500.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	119	Fall 2018		600.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	120	Fall 2018		300.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	121	Fall 2018		900.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	122	Fall 2018		300.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	123	Fall 2018		300.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	124	Fall 2018		300.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/04/2018	125	Fall 2018		900.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

54

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000050	12/24/2018	12/05/2018	127	Fall 2018		300.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000068	01/29/2019	01/15/2019	126	January Installment		16,667.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000068	01/29/2019	01/15/2019	126	January Installment		16,667.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000068	01/29/2019	01/15/2019	126	January Installment		16,666.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000068	01/29/2019	01/16/2019	128	Fall 2018		300.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000085	02/27/2019	02/08/2019	129	February Installment		16,666.67
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000085	02/27/2019	02/08/2019	129	February Installment		16,666.67
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000085	02/27/2019	02/08/2019	129	February Installment		16,666.66
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000085	02/27/2019	02/14/2019	130	Fall 2018		300.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000095	03/18/2019	03/04/2019	131	March Installment		16,666.66
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000095	03/18/2019	03/04/2019	131	March Installment		16,666.67
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000095	03/18/2019	03/04/2019	131	Fall 2018		16,666.67
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000116	04/24/2019	03/21/2019	133	Winter 2019		135,100.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000116	04/24/2019	03/21/2019	133	Winter 2019		67,900.00
100259	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000116	04/24/2019	03/27/2019	134	Winter 2019		1,200.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000116	04/24/2019	03/21/2019	133	Winter 2019		66,700.00
100259	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000134	05/08/2019	04/12/2019	135	Winter 2019		300.00
100259	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000134	05/08/2019	04/16/2019	136	Winter 2019		300.00
Vendor Total:									802,300.00
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000004	09/24/2018	09/14/2018	1007	September Payment		38,205.60
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000004	09/24/2018	09/14/2018	1007	Instructional Services		38,205.60
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000004	09/24/2018	09/14/2018	1007	September Payment		38,205.60
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000006	10/04/2018	10/01/2018	1008	Hybrid October Payment		38,630.60
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000006	10/04/2018	10/01/2018	1008	Hybrid October Payment		38,630.60
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000006	10/04/2018	10/01/2018	1008	Hybrid October Payment		38,630.60
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000029	11/19/2018	11/02/2018	1009	K-5 Payment		201,025.00
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000029	11/19/2018	11/02/2018	1009	6-8 Payment		87,975.00
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000029	11/19/2018	11/02/2018	1009	9-12 Payment		62,075.40
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000069	01/29/2019	01/15/2019	1010-R	Hybrid January Imstallment		38,488.93
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000069	01/29/2019	01/15/2019	1010-R	Hybrid January Installment		38,488.93
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000069	01/29/2019	01/15/2019	1010-R	Hybrid January Installment		38,488.94
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000086	02/27/2019	02/08/2019	1011	February Installment		37,944.47
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000086	02/27/2019	02/08/2019	1011	February Installment		37,944.47
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000086	02/27/2019	02/08/2019	1011	February Installment		37,944.46

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000096	03/18/2019	03/04/2019	1012	March Installment		37,802.80
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000096	03/18/2019	03/04/2019	1012	March Installment		37,802.80
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000096	03/18/2019	03/04/2019	1012	March Installment		37,802.80
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000135	05/08/2019	04/10/2019	1013	April 2019		37,802.80
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000135	05/08/2019	04/10/2019	1013	April 2019		37,802.80
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000135	05/08/2019	04/10/2019	1013	April 2019		37,802.80
400166	HOMESCHOOL	110-111-0000-0000-008-0008-53110000	E 00000135	05/08/2019	05/01/2019	1014	Final Payment Winter 2019		35,558.33
400166	HOMESCHOOL	110-112-0000-0000-008-0008-53110000	E 00000135	05/08/2019	05/01/2019	1014	Final Payment Winter 2019		35,558.33
400166	HOMESCHOOL	110-113-0000-0000-008-0008-53110000	E 00000135	05/08/2019	05/01/2019	1014	Final Payment Winter 2019		35,558.34
Vendor Total:									1,144,376.00
100260	HOUGHTON MIFFLIN	110-225-0000-0000-000-0000-53450000	A 00100842	12/21/2018	12/07/2018	954125437	WJ IV Interpretation and Instr	P1900121	160.97
Vendor Total:									160.97
400462	HOWARD MICHAELS	610-000-4389-0000-000-0001-24310000	A 00101601	05/07/2019	02/25/2019	000053	Cookie Dough Fundraiser		1,123.20
Vendor Total:									1,123.20
400144	HUANG, SHIH-CHEN	110-111-0000-0000-008-0008-53110000	A 00100579	11/20/2018	11/14/2018	1114186	Knecht Family		600.00
400144	HUANG, SHIH-CHEN	110-112-0000-0000-008-0008-53110000	A 00100579	11/20/2018	11/14/2018	1114186	Knecht Family		300.00
Vendor Total:									900.00
400353	HUNT'S GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00100979	01/28/2019	01/22/2019	012219	Fall 2018		300.00
400353	HUNT'S GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00100979	01/28/2019	01/22/2019	100	Fall 2018		300.00
400353	HUNT'S GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00101602	05/07/2019	04/18/2019	041819	Winter 2019		900.00
Vendor Total:									1,500.00
400186	HUNTINGTON CLEANERS	110-000-4325-0000-000-0007-24310000	A 00100323	10/04/2018	09/28/2018	09-204009	Due to Agency Fund Activities		139.00
400186	HUNTINGTON CLEANERS	110-252-0000-0000-000-0000-57410000	A 00101530	04/17/2019	03/04/2019	11338	Admin. Fee		75.00
Vendor Total:									214.00
400474	HUSTED, AMY	610-000-0000-0000-008-0008-24710000	A 00101811	06/27/2019	06/21/2019	6212019REIMBU	Laptop		200.00
Vendor Total:									200.00
400089	I KNOW IT	110-111-0000-0000-001-0001-55110000	A 00100205	09/25/2018	08/09/2018	10072	District license for student (P1900041	2,887.50
Vendor Total:									2,887.50
400387	iBOSS INC	110-284-0000-0000-000-0000-55990000	A 00101152	03/14/2019	02/25/2019	949913-84623	Core Features (Base Package) k	P1900186	3,941.28
Vendor Total:									3,941.28
100262	IC DATA	110-127-0000-9010-007-0901-53450000	A 00100843	12/21/2018	12/08/2018	19751	K-12 School Site Device Licens	P1900139	2,446.08
100262	IC DATA	110-127-0000-9010-007-0901-53450000	A 00100843	12/21/2018	12/08/2018	19751	K-12 School Site Device Licens	P1900139	24.96
100262	IC DATA	110-127-0000-9010-007-0901-53450000	A 00100843	12/21/2018	12/08/2018	19751	K=12 School site device	P1900139	24.96

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

56

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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								Vendor Total:	2,496.00
100263	IMAGAMERICA	110-261-0000-0000-000-0054-55990000 A	00100765	12/14/2018	10/05/2018	23864	maint embroidery		168.00
								Vendor Total:	168.00
400044	IMPRESS PRINTED	250-297-0000-0000-000-0040-55990000 A	00100132	09/11/2018	08/08/2018	1320	Uniform Shirts for Kitchen sta		908.03
400044	IMPRESS PRINTED	250-297-0000-0000-000-0040-55990000 A	00100132	09/11/2018	08/23/2018	1335	Uniform Shirts		787.32
400044	IMPRESS PRINTED	250-297-0000-0000-000-0040-55990000 A	00100844	12/21/2018	12/11/2018	1388	Uniform Shirts/Kitchen		815.42
								Vendor Total:	2,510.77
100264	INACOMP TSG	110-225-0000-0000-000-0000-53450000 A	00100506	11/14/2018	10/31/2018	16299	Cisco Firepower 2120 Master Bu	P1900023	8,797.80
100264	INACOMP TSG	110-225-0000-0000-000-0000-53450000 A	00100506	11/14/2018	10/31/2018	16299	installation	P1900023	1,200.00
								Vendor Total:	9,997.80
100270	INTERNAL REVENUE	110-252-0000-0000-000-0000-57410000 A	00100206	09/25/2018	09/17/2018	9172018	Tax Payment		3,298.97
100270	INTERNAL REVENUE	110-000-0000-0000-000-0000-24511200 A	00101004	01/29/2019	01/29/2019	1292019	IRS		52.66
								Vendor Total:	3,351.63
100273	INTERSTATE	250-297-0000-8610-000-0861-55610000 A	00100706	12/05/2018	11/14/2018	10014275	Al a Cart		115.19
								Vendor Total:	115.19
100277	IST OHIO INC	110-127-0000-9010-007-0901-55110000 A	00100324	10/04/2018	08/01/2018	17578	XGMF-23748 F# 157788	P1900025	685.00
100277	IST OHIO INC	110-127-0000-9010-007-0901-55110000 A	00100845	12/21/2018	12/11/2018	17861	Quote number 00001538 Roboguid	P1900123	1,000.00
								Vendor Total:	1,685.00
400043	J KALTZ & CO	110-261-0000-0000-000-0054-55990000 A	00100648	11/30/2018	11/27/2018	534236	I/O Materials & Supplies		431.60
								Vendor Total:	431.60
400078	JANELLE PUBLICATIONS	110-111-0000-0000-001-0001-55110000 A	00100766	12/14/2018	08/01/2018	2981	Spelt-3 protocols	P1900031	39.00
400078	JANELLE PUBLICATIONS	110-111-0000-0000-001-0001-55110000 A	00101153	03/14/2019	08/01/2018	000027	shipping charge		7.00
								Vendor Total:	46.00
400338	JANIEC, JOSEPH	110-111-0000-0000-008-0008-53110000 A	00101603	05/07/2019	04/15/2019	0415191	Winter 2019		700.00
400338	JANIEC, JOSEPH	110-112-0000-0000-008-0008-53110000 A	00101603	05/07/2019	04/15/2019	0415191	Winter 2019		595.00
								Vendor Total:	1,295.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000 A	00100361	10/12/2018	10/02/2018	OCT 2018	Portable Toilets July - Oct 18		959.19
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000 A	00100396	10/19/2018	10/10/2018	339059	Portable Unit Rental		210.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000 A	00100396	10/19/2018	10/10/2018	339060	Portable Unit Rental		105.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000 A	00101047	02/15/2019	11/07/2018	340822	Septic Tank Service		324.46
100282	JAYS SEPTIC TANK	110-293-0000-0000-004-0025-54910000 A	00101531	04/17/2019	04/10/2019	APRIL 2019	Invoice #351387 - WMS		105.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000 A	00101531	04/17/2019	04/10/2019	APRIL 2019	Invoice #351388		105.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-004-0025-54910000 A	00101681	05/23/2019	05/01/2019	352659	Portable Unit		105.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

57

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000	A 00101681	05/23/2019	05/01/2019	352660	Portable Unit		105.00
100282	JAYS SEPTIC TANK	610-000-4334-0000-000-0007-24310000	A 00101733	05/29/2019	04/17/2019	369245	Carnival Portable Units		1,280.00
100282	JAYS SEPTIC TANK	610-000-4334-0000-000-0007-24310000	A 00101812	06/27/2019	05/27/2019	353814	Carnival Portable Unit		310.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-004-0025-54910000	A 00101812	06/27/2019	06/19/2019	356312.356313	Portable Unit		105.00
100282	JAYS SEPTIC TANK	110-293-0000-0000-007-0025-54910000	A 00101812	06/27/2019	06/19/2019	356312.356313	Portable Unit		105.00
Vendor Total:									3,818.65
100289	JERRY LUCK STUDIOS	110-111-0000-0000-008-0008-53110000	A 00100580	11/20/2018	11/14/2018	40518	Fall 2018		1,200.00
100289	JERRY LUCK STUDIOS	110-112-0000-0000-008-0008-53110000	A 00100580	11/20/2018	11/14/2018	40518	Fall 2018		2,400.00
100289	JERRY LUCK STUDIOS	110-113-0000-0000-008-0008-53110000	A 00100580	11/20/2018	11/14/2018	40518	Fall 2018		1,800.00
100289	JERRY LUCK STUDIOS	110-111-0000-0000-008-0008-53110000	A 00101657	05/17/2019	03/28/2019	405181	Winter 2019		1,800.00
100289	JERRY LUCK STUDIOS	110-112-0000-0000-008-0008-53110000	A 00101657	05/17/2019	03/28/2019	405181	Winter 2019		2,400.00
100289	JERRY LUCK STUDIOS	110-113-0000-0000-008-0008-53110000	A 00101657	05/17/2019	03/28/2019	405181	Winter 2019		1,500.00
Vendor Total:									11,100.00
400287	JOHN R GLASS LLC	110-113-0000-0000-007-0007-54120000	A 00100767	12/14/2018	12/14/2018	JAG0077429	46"x46"x 1/4" Clear Safety Tem	P1900119	194.00
400287	JOHN R GLASS LLC	110-113-0000-0000-007-0007-54120000	A 00100767	12/14/2018	12/14/2018	JAG0077429	Measure, Fabrication and Insta	P1900119	200.00
400287	JOHN R GLASS LLC	110-113-0000-0000-007-0007-54120000	A 00101240	03/18/2019	03/04/2019	JAG0077826	MHS - Repairs		281.73
Vendor Total:									675.73
100295	JOHN R SPRING AND	110-261-0000-0000-000-0054-55990000	A 00100932	01/17/2019	01/09/2019	270775	Red Dump Truck		10.00
Vendor Total:									10.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00100933	01/17/2019	01/18/2019	19011500009	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101012	02/01/2019	02/01/2019	19012900007	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101048	02/15/2019	02/15/2019	19021300008	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101111	03/01/2019	03/01/2019	19022600007	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101154	03/14/2019	03/15/2019	19031200008	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101258	03/27/2019	03/29/2019	19032600007	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101507	04/15/2019	04/12/2019	19040900007	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101560	04/26/2019	04/26/2019	19042400007	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101638	05/13/2019	05/10/2019	19050700006	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101682	05/23/2019	05/24/2019	19052100006	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101750	06/11/2019	06/07/2019	19060400005	GRN25		435.00
400330	JOHN W BUTLER	110-000-0000-0000-000-0000-24513400	A 00101768	06/18/2019	06/21/2019	19061700005	GRN25		301.50
Vendor Total:									5,086.50
100296	JOHNSON AND	110-261-0000-0000-000-0054-54911000	A 00100061	08/17/2018	08/16/2018	41881	Storm Water Fees		180.00
100296	JOHNSON AND	110-261-0000-0000-000-0054-54110000	A 00100649	11/30/2018	11/20/2018	42377	Public Education		495.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

58

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100296	JOHNSON AND	110-261-0000-0000-000-0054-54911000 A	00100893	01/11/2019	10/11/2018	42184	Storm Water Services		275.00
100296	JOHNSON AND	110-261-0000-0000-000-0054-54110000 A	00100934	01/17/2019	01/11/2019	42565	Storm Water Fees		55.00
100296	JOHNSON AND	110-261-0000-0000-000-0054-54911000 A	00101155	03/14/2019	02/24/2019	42651	Stormwater Services		165.00
100296	JOHNSON AND	110-261-0000-0000-000-0054-54110000 A	00101813	06/27/2019	05/20/2019	139837	Storm Water		165.00
Vendor Total:									1,335.00
400335	JOUL, SUSAN A	110-112-0000-0000-008-0008-53110000 A	00101604	05/07/2019	04/16/2019	041619	Winter 2019		300.00
Vendor Total:									300.00
400019	JUDEA MEDIA LLC	110-113-0000-0000-008-0008-53110000 A	00100768	12/14/2018	12/03/2018	1087	Fall 2018		258.85
400019	JUDEA MEDIA LLC	110-113-0000-0000-008-0008-53110000 A	00100980	01/28/2019	01/16/2019	1088	Fall 2018		139.15
Vendor Total:									398.00
100303	JULIANAS ACADEMY OF	110-111-0000-0000-008-0008-53110000 A	00100769	12/14/2018	12/03/2018	113018	fALL 2018		1,200.00
100303	JULIANAS ACADEMY OF	110-111-0000-0000-008-0008-53110000 A	00101605	05/07/2019	04/22/2019	0422191	Fall 2018 and Winter 2019		560.00
Vendor Total:									1,760.00
400322	JULIE STEINMAYER	110-111-0000-0000-008-0008-53110000 A	00101606	05/07/2019	04/12/2019	0412199	Winter 2019		600.00
Vendor Total:									600.00
100108	KAHL, CHERYLE	110-113-0000-0000-008-0008-53110000 A	00100770	12/14/2018	12/05/2018	1205186	Fall 2018		250.00
Vendor Total:									250.00
400061	KASHUBARA, KENNETH	110-111-0000-0000-008-0008-53110000 A	00100581	11/20/2018	11/14/2018	11141813	Fall 2018		600.00
400061	KASHUBARA, KENNETH	110-112-0000-0000-008-0008-53110000 A	00100581	11/20/2018	11/14/2018	11141813	Fall 2018		300.00
400061	KASHUBARA, KENNETH	110-112-0000-0000-008-0008-53110000 A	00101441	04/10/2019	03/21/2019	0321194	Winter 2019		300.00
400061	KASHUBARA, KENNETH	110-111-0000-0000-008-0008-53110000 A	00101441	04/10/2019	03/21/2019	0321194	Winter 2019		600.00
Vendor Total:									1,800.00
400380	KASTLE, BARBARA M	110-231-0000-0000-000-0000-53150000 A	00101156	03/14/2019	03/12/2019	2/4 & 3/6/2019	Spec. & Reg. Board Mtg		90.00
400380	KASTLE, BARBARA M	110-231-0000-0000-000-0000-53150000 A	00101211	03/15/2019	02/06/2019	2.6.2019	Regular Board Meeting		45.00
400380	KASTLE, BARBARA M	110-231-0000-0000-000-0000-53150000 A	00101259	03/27/2019	01/07/2019	1.7.2019	Board Meeting - 1/7/2019		45.00
400380	KASTLE, BARBARA M	110-231-0000-0000-000-0000-53150000 A	00101683	05/23/2019	04/17/2019	4172019	Special Meeting		45.00
400380	KASTLE, BARBARA M	110-231-0000-0000-000-0000-53150000 A	00101814	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
Vendor Total:									360.00
100309	KEELEY ENTERPRISES	110-331-0000-6010-004-0601-54910000 A	00101647	05/14/2019	04/10/2019	4102019	Science Night - Grills		372.12
Vendor Total:									372.12
400151	KERCHEVAL DANCE	110-111-0000-0000-008-0008-53110000 A	00100771	12/14/2018	12/05/2018	112718	Fall 2018		300.00
400151	KERCHEVAL DANCE	110-111-0000-0000-008-0008-53110000 A	00101442	04/10/2019	03/21/2019	03211917	Winter 2019		900.00
Vendor Total:									1,200.00

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

59

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400161	KEYS GRACE ACADEMY	110-000-0000-0000-000-0000-11212000	A 00100094	08/30/2018	08/30/2018	8302018	Monthly state aid wire		293,054.06
Vendor Total:									293,054.06
100313	KILBURNS EQUIPMENT	110-261-0000-0000-000-0054-54220000	A 00100582	11/20/2018	11/09/2018	1 522546	MES - Rental		272.16
100313	KILBURNS EQUIPMENT	110-261-0000-0000-001-0001-55990000	A 00100772	12/14/2018	11/09/2018	1522546	MES Parking Lot		252.00
100313	KILBURNS EQUIPMENT	110-261-0000-0000-000-0054-54120000	A 00101815	06/27/2019	05/28/2019	1-525398	REPAIR		169.40
Vendor Total:									693.56
400121	KILLIAN, BRADLEY	110-112-0000-0000-008-0008-53110000	A 00100773	12/14/2018	12/05/2018	1205185	Fall 2018		300.00
400121	KILLIAN, BRADLEY	110-113-0000-0000-008-0008-53110000	A 00100773	12/14/2018	12/05/2018	1205185	Fall 2018		300.00
400121	KILLIAN, BRADLEY	110-113-0000-0000-008-0008-53110000	A 00101443	04/10/2019	03/22/2019	0322197	Winter 2019		300.00
400121	KILLIAN, BRADLEY	110-112-0000-0000-008-0008-53110000	A 00101443	04/10/2019	03/22/2019	0322197	Winter 2019		300.00
Vendor Total:									1,200.00
400183	KIMBERLY FENCE AND	110-261-0000-0000-000-0054-54110000	A 00100325	10/04/2018	09/06/2018	HALFMAN	Fencing for GSRP Playground		13,319.39
Vendor Total:									13,319.39
100314	KO MUSIC STUDIO	110-112-0000-0000-008-0008-53110000	A 00100774	12/14/2018	12/04/2018	120418	Fall 2018		300.00
Vendor Total:									300.00
400337	KOMER, ELISE	110-113-0000-0000-008-0008-53110000	A 00101444	04/10/2019	03/28/2019	1	Winter 2019		300.00
Vendor Total:									300.00
100316	KOWALSKI COMPANIES	110-331-0000-6010-004-0601-54910000	A 00101648	05/14/2019	04/10/2019	4102019	Science Night - Potato/Pasta		574.80
Vendor Total:									574.80
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100207	09/25/2018	07/27/2018	1104861	KSS MHS		169.00
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Clorex disinfecting wipes	P1900067	46.07
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Champion sun brite bleach	P1900067	15.42
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	hardwound towel 7.9x800	P1900067	128.88
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Re-Juv Nal cleaner disinfectan	P1900067	15.57
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Pitt Mini-roll density liner	P1900067	41.37
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Greencore can liner 40x46	P1900067	362.25
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Von Drehle jumbo roll tissue	P1900067	92.85
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/14/2018	1114538	Riteline blend looped end wet	P1900067	27.28
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100397	10/19/2018	09/13/2018	1114538 FS	Mad. Prep.		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100397	10/19/2018	09/18/2018	1115363	MHS Custodial Supplies		86.22
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	11159241	Greencore Can Liner 40 x 46 X-	P1900073	362.25
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	11159241	Clorox Disinfecting Wipes 75ct	P1900073	87.02
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	Hardwound towel	P1900078	85.92
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	High density liner	P1900078	41.37

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

60

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	C fold towels	P1900078	34.31
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	Greencore can liner	P1900078	72.45
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	Jumbo Roll Tissue	P1900078	61.90
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	Hillyard Arsenal 1 #37 Suprox	P1900078	118.40
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	VoBAN Aromatic Absorbent - 1#	P1900078	27.80
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100397	10/19/2018	09/30/2018	1117879	Fresh Eco-Fresh Enzymatic Rims	P1900078	32.88
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100397	10/19/2018	10/05/2018	11189541	Fuel Surcharge PO #1900083		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Pro-LNKA X-Out Erasing Sponge	P1900073	24.36
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Von Drehle PreserveA Natural H	P1900073	257.76
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	RubbermaidA Deskside Wastebask	P1900073	36.14
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Nitrile Disposable Glove mediu	P1900073	34.00
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Nitrile Disposable Glove Lg 5	P1900073	34.00
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Champion Sun Bright Bleach Gal	P1900073	30.84
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	BuckeyeA SymmetryA Green Certi	P1900073	299.70
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	M-Fiber EZ Clean Blue Low Nap	P1900073	12.75
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Pitt Mini Roll High Density Li	P1900073	124.11
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	ImpactA Duralon Toilet Bowl Mo	P1900073	6.24
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Pro-LinkA Standard Plus Loop E	P1900073	19.20
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Greencore Can Liner 40 x 46 X-	P1900073	120.75
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Von Drehle 2ply Jumbo Roll Tis	P1900073	185.70
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Scotch-Brite Surface Preparati	P1900073	100.65
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Ace Tex White Terry Towel 20lb	P1900073	71.21
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Cascades Décor A 2 ply Bathro	P1900073	131.90
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	ImpactA Regular Decodorizing U	P1900073	8.94
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Commerical Solutions Clorox Di	P1900073	162.00
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Clorox Disinfecting Wipes 75ct	P1900073	43.51
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100397	10/19/2018	09/20/2018	115924	Lambskin Dust Wand Hi-Rise Lam	P1900073	20.25
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Powder free disposable glove m	P1900069	129.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Tolco dip tube red/white	P1900069	4.08
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Greencore can liner heavy duty	P1900069	120.75
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Clorox disinfecting spray	P1900069	40.50
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Clorox disinfecting wipes lemo	P1900069	46.07
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Impact 32oz graduated bottle w	P1900069	4.92
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	EZ clean microfiber cloth	P1900069	11.95
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Fresh wave urinal bowl air fre	P1900069	30.30

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

61

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Hillyard arsenal suprox	P1900069	124.12
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Hillyard arsenal top cleaner	P1900069	153.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Hillyard arsenal re-juv-nal di	P1900069	79.80
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Hillyard arsenal window clean	P1900069	143.80
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	11159191	Greencore can liner heavy duty	P1900069	241.50
100318	KSS ENTERPRISES	110-112-0000-0000-004-0004-56450000	A 00100424	10/26/2018	08/16/2018	1109037	Nobles SS 350 automatic scrubb	P1900046	8,275.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Jumbo Roll Tissue	P1900069	61.90
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100424	10/26/2018	09/20/2018	1115919	Nitrile Disposable glove large	P1900069	17.00
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Hillyard Arsenal 1 #22 Citrus-	P1900083	83.20
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Tolco Model 320 - 91/4"x Dip T	P1900083	6.12
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	M-Fiber EZ Clean Blue Hand Tro	P1900083	8.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Von Drehle Preserve Natural Ha	P1900083	128.88
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Hillyard Re-JUV-Nal	P1900083	31.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Rubbermaid Deskside Wastebaske	P1900083	36.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Impact 32 oz Graduated Bottle	P1900083	7.38
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Buckeye Symmetry Green Certifi	P1900083	149.85
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Von Drehle 9" Twin Jr. Jumbo R	P1900083	96.42
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Pitt Mini-Roll High Density Li	P1900083	82.74
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Hillyard Arsenal 1 #10 Top Cle	P1900083	76.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Pro-Link Standard Plus Loop En	P1900083	16.22
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Pro-Link Standard Plus Loop En	P1900083	6.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Greencore Can Liner-40x46 -Hea	P1900083	362.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Hillyard Arsenal 1 #16 Re-Juv-	P1900083	79.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Commercial Solutions Pine Sol	P1900083	33.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Powder Free Vinyl Disposable G	P1900083	41.04
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100445	11/01/2018	10/04/2018	1118954	Von Drehle 2 Ply Jumbo 9" Roll	P1900083	123.80
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100507	11/14/2018	09/07/2018	1110753 1	MHS		248.16
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100507	11/14/2018	09/20/2018	1115919 FS	Mad. Prep. - Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100507	11/14/2018	09/20/2018	1115924 FS	MES - Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100507	11/14/2018	10/02/2018	1117879 FS	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100507	11/14/2018	10/12/2018	1118954 1	MHS		300.72
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100507	11/14/2018	10/05/2018	1118954 FS	MHS - Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-3400-005-0340-55990000	A 00100507	11/14/2018	10/29/2018	1123027	GSRP - Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100526	11/15/2018	11/15/2018	FUEL	MES- Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100526	11/15/2018	11/15/2018	FUEL	1117879 - Fuel Surcharge		5.95

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

62

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
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100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100583	11/20/2018	07/01/2018	1098190	WMS		1,304.00
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100583	11/20/2018	07/01/2018	1099742	WMS		414.67
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100583	11/20/2018	07/01/2018	1099742 1	WMS		414.67
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00100583	11/20/2018	07/01/2018	1100914	MES		4,640.21
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	07/10/2018	1100953	MHS		92.00
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100583	11/20/2018	07/10/2018	1101006	WMS		80.61
100318	KSS ENTERPRISES	110-261-0000-0000-000-0054-54120000	A 00100583	11/20/2018	08/13/2018	1101011	WMS		1,611.70
100318	KSS ENTERPRISES	110-261-0000-3400-005-0340-55990000	A 00100583	11/20/2018	07/09/2018	1101137	GSRP		2,344.74
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00100583	11/20/2018	07/09/2018	1101142	Mad. Prep		2,173.81
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	07/10/2018	1101342	MHS		6,544.10
100318	KSS ENTERPRISES	110-261-0000-0000-000-0054-54120000	A 00100583	11/20/2018	07/17/2018	1102687	MHS		1,023.60
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	08/10/2018	1108025	MHS		18.50
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	08/10/2018	1108056	MHS		600.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100583	11/20/2018	08/14/2018	1108702	Mand/Cran Touch Free CS198580-	P1900049	59.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100583	11/20/2018	08/14/2018	1108702	Affinity TF Black Disp 198571-	P1900049	29.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100583	11/20/2018	08/14/2018	1108702	Dispenser Touch Free 771828 20	P1900049	69.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100583	11/20/2018	08/14/2018	1108702	Roll Towel 8031300 Natural 289	P1900049	46.23
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	08/17/2018	1108702 FS	MHS		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100583	11/20/2018	08/21/2018	1109025	WMS		2,216.00
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100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100583	11/20/2018	08/28/2018	1109339 1	Rubbermaid Brute Round Contain	P1900052	104.08
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	08/28/2018	1110753 FS	MHS		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100583	11/20/2018	09/07/2018	1110753-1	MHS		248.16
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Von Drehle Hardwound Push lev	P1900055	85.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Greencore Can Liner 40x46 X-He	P1900055	120.75
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Hillyard ZIZ-O Paste Cleaner-1	P1900055	13.94
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Von Drehle 2 ply Jumbo Roll Ti	P1900055	120.16
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Ace Tex White Terry Towel 20lb	P1900055	213.63
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Diversey ekcoscreen Urinal Scr	P1900055	15.81
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100650	11/30/2018	08/28/2018	1110753	Wausau Paper EcoSoft Roll Towe	P1900055	92.46
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100650	11/30/2018	10/26/2018	1123027 1	Standard launderable dust mop	P1900097	16.76
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100650	11/30/2018	11/16/2018	1126111 FS	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Hillyard TrilogyA Floor Polish	P1900102	268.29
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Von Drehle Natural Hardwood to	P1900102	214.80

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

63

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Nitrile Disposable glove large	P1900102	25.50
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	BuckeyeA Green Certified Foam	P1900102	249.75
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Pitt Mini Roll High Density Li	P1900102	82.74
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Pro-link A Standard Plus loop	P1900102	19.20
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Greencore Can Liner heavy duty	P1900102	241.50
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Pro LinkA Fusion dust mop blue	P1900102	47.94
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Twist on Twist Off Dolly Black	P1900102	81.53
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	2 ply jumbo 9' roll tissue	P1900102	154.75
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Scotch Brite surface preparati	P1900102	60.39
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	White Terry Cloth 20lb box	P1900102	71.21
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Hillyard Arsenal #37 suprox He	P1900102	88.80
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Commerical Solutions Clorox Di	P1900102	81.00
100318	KSS ENTERPRISES	110-111-0000-0000-001-0001-55110000	A 00100650	11/30/2018	11/16/2018	1126112	Clorox Disinfecting Wipes-75ct	P1900102	87.02
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100650	11/30/2018	11/27/2018	1127333	Powdered Laundry Detergent/50l	P1900111	55.85
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100650	11/30/2018	11/27/2018	1127333	Can Liner - heavy duty (40 x 4	P1900111	193.20
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100650	11/30/2018	11/27/2018	1127333	2 Ply Jumbo 9" roll Tissue - 3	P1900111	123.80
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00100650	11/30/2018	11/27/2018	1127333	Fresh Wave 3D Urinal/Bowl air	P1900111	60.60
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100650	11/30/2018	11/27/2018	1127333 FS	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard SureFoot Mop	P1900052	99.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Standard Plus Loop End	P1900052	8.11
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Standard Plus Loop End	P1900052	6.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Greencore Can Liner-40x46 X-H	P1900052	724.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #16 Re-Juv-	P1900052	159.60
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Standard Launderable D	P1900052	25.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Impact Duralon Toilet Bowl Mop	P1900052	6.24
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Pro-Link Premium Finish Mop-La	P1900052	11.92
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #22 Citrus-	P1900052	124.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Von Drehle Hardwound Push Leve	P1900052	85.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Rubbermaid Angle Broom w/Vinyl	P1900052	22.85
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Tolco Model 320-91/4" Dip Tube	P1900052	6.12
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Rubbermaid Deskside Wastebaske	P1900052	36.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	M-Fiber EZ Clean Microrfiber C	P1900052	11.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Impact 32 oz Graduated Bottle	P1900052	7.38
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Champion Sun Brite Bleach-Gal.	P1900052	5.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Dust Mop Handle-60" Fi	P1900052	13.05

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

64

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Red Buff Pad-14"x28"	P1900052	86.30
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Buckeye Symmetry Green Certifi	P1900052	199.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	M-Fiber EZ Clean Blue Low Nap	P1900052	8.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Rubbermaid Polypropylene Fill	P1900052	11.72
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #2 Windo-Cl	P1900052	35.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #40 Heavy D	P1900052	29.10
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Square Scrub Tile Grout Pad-1	P1900052	71.91
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Pitt Mini-Roll High Density Li	P1900052	248.22
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #10 Top Cle	P1900052	114.75
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink Standard Launderable D	P1900052	46.64
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Ettore Master Brass Squeegees	P1900052	16.79
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	VonDrehle 2 Ply Jumbo Roll	P1900052	300.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Commercial Solutions Pine-Sol	P1900052	67.00
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Buckeye Symmetry	P1900052	162.82
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Diversey ekcoscreen Urinal Scr	P1900052	80.67
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Hillyard Arsenal 1 #37 Suprox	P1900052	59.20
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	VoBAN Aromatic Absorbent-1 #Ba	P1900052	16.68
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Lambskin Dust Wand Hi-Rise Lam	P1900052	20.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Powder Free Vinyl Disposable G	P1900052	38.70
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	Powder Free Vinyl Disposable G	P1900052	41.04
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	WausauPaper EcoSoft RollTowel-	P1900052	462.30
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	M-Fiber EZ Clean Blue Hand Tow	P1900052	8.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00100707	12/05/2018	08/21/2018	1109339	ProLink X-Out Erasing Sponge	P1900052	48.72
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00100846	12/21/2018	08/02/2018	1099742-1	Custodial Supplies		3,144.78
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100846	12/21/2018	07/30/2018	1103225	Custodial Supplies		1,734.09
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Greencore can liner 40x46	P1900131	289.80
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Aerosol classy glass cleaner 1	P1900131	22.80
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Hardwound towel 7.9"x800"	P1900131	171.84
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Nitrile disposable glove large	P1900131	8.50
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	disinfecting wipes 7x8	P1900131	46.07
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Champion Sun Brite bleach	P1900131	20.56
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Standard Plus loop end wet mop	P1900131	25.60
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	2ply jumbo roll tissue 3.78"x1	P1900131	61.90
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	housekeeping broom 55"	P1900131	18.40
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2108	1132818	Clorox disinfecting spray 19 o	P1900131	27.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

65

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2018	1132818	fresh wave 3D urinal and bowl	P1900131	20.20
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100894	01/11/2019	12/21/2018	1132818	powder free vinyl disposable g	P1900131	129.00
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100894	01/11/2019	12/27/2018	11333307	Custodial Supplies		45.19
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Rubbermaid Jumbo Angle Broom w	P1900144	33.06
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Tolco Model 320 m9 1/4 Red/Whi	P1900144	6.24
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Rubbermaid WaveBrake Down Pres	P1900144	195.56
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Pro-Link X-Out Erasing Sponge	P1900144	20.30
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Von Drehle Preserve Natural Ha	P1900144	257.76
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Nitrile Disp. Glove - Med	P1900144	34.00
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Nitrile Disposable Glove - Lar	P1900144	34.00
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Impact 32oz Granduated Bottle	P1900144	7.38
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Champion Sun Brite Bleach	P1900144	46.26
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Buckeye Symmetry Green Cerfied	P1900144	299.70
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	M-Fiber EZ Clean Blue Low Nap	P1900144	12.75
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Pitt Mimi-Roll High Density Li	P1900144	82.74
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Pro-Link Standard Plus Loop En	P1900144	19.20
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	gREENCORE cAN INNER - 40 X	P1900144	483.00
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Pro-Link Fusion Dust Mop	P1900144	95.88
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Von Drehle 2 Ply Jumbo 9" Roll	P1900144	247.60
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Commercial Solutions Clorox Di	P1900144	81.00
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Clorox Disinfecting Wipes	P1900144	174.04
100318	KSS ENTERPRISES	110-241-0000-0000-001-0001-54120000	A 00100894	01/11/2019	01/03/2019	1134114	Fuel Surcharge	P1900144	5.95
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00100935	01/17/2019	12/20/2018	1129115	Floor Scrubber		444.70
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	Natural Hardwound Towel	P1900142	257.76
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	4-in-one disinfectant & Saniti	P1900142	24.20
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	EZ clean microfiber color code	P1900142	23.90
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	Symmetry green certified foam	P1900142	99.90
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	Pitt mini roll high density li	P1900142	82.74
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	greencore can liner 40x46 x-he	P1900142	193.20
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	Van Drehle 2 ply jumbo 9" foll	P1900142	92.85
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	Fresh wave 3D urinal & bowl ai	P1900142	40.40
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00100935	01/17/2019	12/20/2018	1132748	powder free vinyl disposable g	P1900142	129.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101049	02/15/2019	11/16/2018	1123027-1	Standard launderable dust mop	P1900097	16.76
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Pro Link Premium Finish Mop-La	P1900150	17.87
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Arsenal 1 #22 Citrus-	P1900150	41.60

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

66

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Scotch Brite General Purpose S	P1900150	16.90
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Pro-Link Standard Rayon Finish	P1900150	9.54
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Mariner Acid Cleaner-	P1900150	17.77
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Von Drehle Preserve Natural Ha	P1900150	171.84
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Re-JUV-Nal	P1900150	31.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Champion Sun Brite Bleach-Gal	P1900150	20.56
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Buckeye Symmetry Green Certifi	P1900150	204.64
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Pitt Mini-Roll High Density Li	P1900150	124.11
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Arsenal 1 #10 Top Cle	P1900150	76.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Suprox Multi-Purpose	P1900150	34.38
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Pro-Link Standard Plus Loop En	P1900150	6.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Pro Link Standard Plus Loop En	P1900150	8.11
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Greencore Can Liner-40x46, X-H	P1900150	483.00
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Hillyard Arsenal 1 #16 Juv-Nal	P1900150	79.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Von Drehle 2 Ply Jumbo 9" Roll	P1900150	371.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Scotch Brite Surface Preparati	P1900150	193.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Unger Safety Scraper	P1900150	9.24
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Fresh Wave 3D Urinal & Bowl Ai	P1900150	49.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Powder Free Vinyl Disposable G	P1900150	68.40
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101049	02/15/2019	01/29/2019	1137925	Powder Free Vinyl Disposable G	P1900150	64.50
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	MHS - Custodial Supplies		95.09
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Cascades Décor 2 ply facial t	P1900173	46.96
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Standard Plus Loop end Wet Mop	P1900173	38.40
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	EZ Clean Microfiber tube Mop M	P1900173	43.16
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Disinfecting Wipes - 75 ct. le	P1900173	46.07
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Clorox Disinfecting spray 19oz	P1900173	54.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Greencore can liner 40x46 x-he	P1900173	96.60
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Hillyard arsenal re-juv nal di	P1900173	79.80
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Hillyard Arsenal 37 suprox hea	P1900173	118.40
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Nitrile disposable glove large	P1900173	51.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Powder free vinyl disposable g	P1900173	129.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Green certified foam hand wash	P1900173	102.32
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Powdered laundry detergent 50l	P1900173	55.85
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Hillyard arsenal #10 top clean	P1900173	153.00
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101212	03/15/2019	03/08/2019	1144816,1140921	Shipping & Handling	P1900173	5.95

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

67

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101445	04/10/2019	07/24/2018	OP86840	OP86840		-182.03
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101445	04/10/2019	02/22/2019	OP101049	OP101049		-16.76
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00101445	04/10/2019	03/26/2019	MARCH 2019 OP	OP 100507,100650,100707		-304.30
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Powder Free Vinyl Disposable G	P1900108	27.36
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101445	04/10/2019	01/27/2019	1132748-FS	Fuel Surcharge - P1900142		5.95
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101445	04/10/2019	03/14/2019	MARCH 2019	SC - 842276,850039,855715		22.24
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Von Drehle 2 Ply Jumbo 9" roll	P1900108	123.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Commercial Solutions Pine-Sol	P1900108	50.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Ace-Tex White Terry Towel 20lb	P1900108	71.21
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Hillyard Arsenal 1 #16 Re-Juv-	P1900108	159.60
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Greencore Can Liner-40x46 XHea	P1900108	724.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Hillyard Arsenal 1 #10 Top Cle	P1900108	114.75
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Pitt Mini-Roll High Density Li	P1900108	82.74
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Von Drehle Preserve Natural Ha	P1900108	343.68
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Buckeye Symmetry Green Certifi	P1900108	199.80
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	11/16/2018	1126111	Hillyard Arsenal 1 #22 Citrus	P1900108	83.20
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Hillyard Arsenal Top Cleaner	P1900197	157.64
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Clorox Wipes	P1900197	261.06
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Rubbermaid Jumbo Angle Broom	P1900197	16.53
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Duralon Toilet Mop	P1900197	6.54
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Lambskin dust want hi rise	P1900197	20.25
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	pro link scour medium	P1900197	55.92
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Pro Link Fusion Dust Mop	P1900197	47.94
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Pitt Mimi-Rol High Density Lin	P1900197	82.74
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Greencore Can Liner	P1900197	483.00
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Tork Premium Facial Tissue	P1900197	72.34
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	VoBan Aromatic Absorbent	P1900197	66.72
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Champion Sun Brite Bleach	P1900197	46.26
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Pro Link Premium Finish Mop -	P1900197	26.64
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Pro Link Standard Plus Loop En	P1900197	19.20
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	M-Fiber ez clean microfiber tu	P1900197	32.37
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Ace Tex White Terry Towel	P1900197	71.21
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Pro Link X-Out Erasing sponge	P1900197	24.36
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Hillyard Trilogy top shape Flo	P1900197	276.39
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Nitrile Disposable Glove	P1900197	34.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

68

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Buckeye Symmetry Green Certifi	P1900197	306.96
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Von Drehle 2 ply Jumbo roll ti	P1900197	185.70
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Von Drehle Preserve Natural Ha	P1900197	257.76
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Rubbermaid deskside wastebaske	P1900197	36.14
100318	KSS ENTERPRISES	110-261-0000-0000-001-0001-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Nitrile Disposable Glove Med	P1900197	34.00
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00101445	04/10/2019	03/19/2019	1146622	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Ettore Super Scraper Replaceme	P1900206	26.25
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Unger Safety Scraper	P1900206	9.24
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Powder Free Vinyl Disposable G	P1900206	82.08
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Rubbermaid Deskside Wastebaske	P1900206	36.14
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Buckeye Symmetry Green Certifi	P1900206	102.32
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Von Drehle Hardwound Push Leve	P1900206	42.70
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Von Drehle 2 ply Jumbo 9" roll	P1900206	309.50
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Von Drehle Preserve Natural Ha	P1900206	343.68
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Arsenal 1 #2 Windo-CI	P1900206	37.03
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Pro-Link X-Out Erasing Sponge	P1900206	48.72
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Ettore Master Brass Squeegees	P1900206	33.58
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Rubbermaid Lobby Pro Upright D	P1900206	31.46
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Arsenal 1 #8 Super Sh	P1900206	99.54
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Arsenal 1 #16 Re-Juv-	P1900206	123.18
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Arsenal 1 #10 Top Cle	P1900206	157.64
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Trilogy Top Shape Flo	P1900206	921.30
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Devastator Stripper-5	P1900206	356.74
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Hillyard Arsenal 1 #37 Suprox	P1900206	60.96
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Greencore Can Liner-40x46 X-He	P1900206	483.00
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Pitt Mini-Roll High Density Li	P1900206	82.74
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Absopure Distilled Water-Gal	P1900206	6.60
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Fresh Wave 3D Urinal & Bowl Ai	P1900206	99.00
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Pro-Link Floor Sign With "Caut	P1900206	41.34
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/21/2019	1147759	Commercial Solutions Pine-Sol	P1900206	50.25
100318	KSS ENTERPRISES	110-261-0000-0000-007-0007-55990000	A 00101445	04/10/2019	03/21/2019	1147759	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/29/2019	1147759-1	Rubbermaid Brute Round Contain	P1900206	52.04
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/29/2019	1147759-1	Von Drehle Hardwound Push Leve	P1900206	42.70
100318	KSS ENTERPRISES	110-113-0000-0000-007-0007-54120000	A 00101445	04/10/2019	03/29/2019	1147759-1	Brute Twist-on/Twist-off Dolly	P1900206	166.36
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00101445	04/10/2019	03/27/2019	1148203-1	WMS - Custodial		11.22

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

69

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Red buffer pads	P1900195	26.28
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Foam Hand Wash	P1900195	204.64
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Viper vacuum bags	P1900195	49.36
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Odor Absorbing gel	P1900195	23.50
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	#10 Cleaner/2.5 L	P1900195	157.64
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	#37 Suprox Heavy Duty - 2.5L	P1900195	121.92
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	can liner Heavy Duty, black	P1900195	193.20
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Jumbo roll tissue	P1900195	123.80
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	C-Fold hand towels/white	P1900195	68.62
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Hardwound towel	P1900195	257.76
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/14/2019	1146133	Fuel Charge	P1900195	5.95
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000	A 00101532	04/17/2019	03/22/2019	1146133-1	Red buffer pads	P1900195	26.28
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00101532	04/17/2019	03/26/2019	1148203	Fuel Surcharge		5.95
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	mini-roll high density liner	P1900221	41.37
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	heavy duty liner	P1900221	193.20
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-55990000	A 00101532	04/17/2019	03/26/2019	1148203	WMS		287.61
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	disinfectant	P1900221	82.12
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Riteline blend looped end wet	P1900221	27.28
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Disinfecting wipes 75 ct	P1900221	87.02
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Aerosol glass cleaner	P1900221	22.80
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Standardloop wet motp	P1900221	25.60
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Medium duty scrub sponge	P1900221	60.08
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	2 ply jumbo roll tissue	P1900221	123.80
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Vinyl disposable glove medium	P1900221	154.80
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Green certified foam hand wash	P1900221	204.64
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Sun brite bleach	P1900221	15.42
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Clorox disinfecting spray	P1900221	40.50
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	Natural hardwound towel	P1900221	257.76
100318	KSS ENTERPRISES	110-261-0000-3060-006-0306-55990000	A 00101532	04/17/2019	04/09/2019	1150519	surcharge	P1900221	5.95
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	Green certified foam hand wash	P1900097	99.90
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	powder free vinyl disposable g	P1900097	77.40
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	hardwound push lever towel dis	P1900097	128.10
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	hardwound towel 7.9x800	P1900097	42.96
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	4 in one disinfectant sanitize	P1900097	24.20
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000	A 00101607	05/07/2019	10/29/2018	123027	Champion sun brite bleach	P1900097	15.42

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

70

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

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100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	9" twin Jr. jumbo roll tissue	P1900097	48.21
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	Plastic lobby dust pan w/handl	P1900097	34.38
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	powdered laundry detergent	P1900097	52.95
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	fresh wave 3D urinal/bowl air	P1900097	20.20
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	Standard launderable dust mop	P1900097	33.52
100318	KSS ENTERPRISES	110-118-0000-3400-005-0340-55990000 A	00101607	05/07/2019	10/29/2018	123027	Ship		5.95
100318	KSS ENTERPRISES	110-261-0000-0000-004-0004-54110000 A	00101816	06/27/2019	06/01/2019	1146133-2	Odor Absorbing gel	P1900195	47.00
Vendor Total:									71,544.85
100364	KUCEL, MARY	110-111-0000-0000-008-0008-53110000 A	00100775	12/14/2018	12/04/2018	1204187	Fall 2018		4,200.00
100364	KUCEL, MARY	110-113-0000-0000-008-0008-53110000 A	00100775	12/14/2018	12/04/2018	1204187	Fall 2018		300.00
Vendor Total:									4,500.00
400058	KUNKEL, SANDRA	110-112-0000-0000-008-0008-53110000 A	00100584	11/20/2018	11/14/2018	1003	Fall 2018		500.00
400058	KUNKEL, SANDRA	110-113-0000-0000-008-0008-53110000 A	00100584	11/20/2018	11/14/2018	1003	Fall 2018		4,660.00
400058	KUNKEL, SANDRA	110-112-0000-0000-008-0008-53110000 A	00101658	05/17/2019	03/21/2019	1004	Winter 2019		550.00
400058	KUNKEL, SANDRA	110-113-0000-0000-008-0008-53110000 A	00101658	05/17/2019	03/21/2019	1004	Winter 2019		4,960.00
Vendor Total:									10,670.00
100388	KUTA, MICHAEL	110-113-0000-0000-007-0007-55110000 A	00100936	01/17/2019	12/21/2018	18860	Algebra I Serial #1-AIMR-OQEO-	P1900145	1,116.00
Vendor Total:									1,116.00
100321	LAKESHORE LEARNING	110-118-0000-3400-005-0340-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Magnetic Math Activity Bin Num	P1900038	26.99
100321	LAKESHORE LEARNING	110-118-0000-3400-005-0340-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Positional Words Resource Box	P1900038	29.99
100321	LAKESHORE LEARNING	110-122-0191-0000-005-0200-53110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Forest Friends Playset	P1900038	19.99
100321	LAKESHORE LEARNING	110-111-0000-0000-001-0001-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Prefix & Suffix Leaning Tiles	P1900045	4.99
100321	LAKESHORE LEARNING	110-111-0000-0000-001-0001-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	English Language Development L	P1900045	29.99
100321	LAKESHORE LEARNING	110-111-0000-0000-001-0001-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Shipping and Handling	P1900045	5.25
100321	LAKESHORE LEARNING	110-118-0000-3400-005-0340-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	What's Inside? Soft Feely Box	P1900038	49.99
100321	LAKESHORE LEARNING	110-118-0000-3400-005-0340-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Kwik Stix Tempera Painters	P1900038	23.98
100321	LAKESHORE LEARNING	110-118-0000-3400-005-0340-55110000 A	00100326	10/04/2018	08/14/2018	930818 7340818	Magnetic Math Activity Bin Sha	P1900038	26.99
Vendor Total:									218.16
100322	LAMPHERE SCHOOLS	110-271-0000-0000-000-0055-53310000 A	00100651	11/30/2018	11/12/2018	LS18018	Transporation for Homeless		273.19
Vendor Total:									273.19
100219	LANG, GENEVIEVE	110-111-0000-0000-008-0008-53110000 A	00101448	04/10/2019	03/27/2019	0327194	Winter 2019		900.00
100219	LANG, GENEVIEVE	110-113-0000-0000-008-0008-53110000 A	00101448	04/10/2019	03/27/2019	0327194	Winter 2019		300.00
100219	LANG, GENEVIEVE	110-111-0000-0000-008-0008-53110000 A	00101448	04/10/2019	03/05/2019	REPRINT	Check Reprint Fee 100776		-35.00
Vendor Total:									1,165.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

71

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

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400314	LANSKY, MORGAN	110-111-0000-0000-008-0008-53110000	A 00100778	12/14/2018	12/06/2018	1130181	Fall 2018		300.00
Vendor Total:									300.00
400254	LAVENDER HOLQUIST,	110-112-0000-0000-008-0008-53110000	A 00100652	11/30/2018	11/19/2018	1114187	Fall 2018		250.00
400254	LAVENDER HOLQUIST,	110-113-0000-0000-008-0008-53110000	A 00100652	11/30/2018	11/19/2018	1114187	Fall 2018		1,500.00
Vendor Total:									1,750.00
400479	LAW FIRM OF KATZ ANDI	110-000-0000-0000-000-0000-24513400	A 00101769	06/18/2019	06/07/2019	19060400008	GRN25		-0.01
400479	LAW FIRM OF KATZ ANDI	110-000-0000-0000-000-0000-24513400	A 00101769	06/18/2019	06/21/2019	19061700008	GRN25		190.36
400479	LAW FIRM OF KATZ ANDI	110-000-0000-0000-000-0000-24513400	A 00101769	06/18/2019	06/18/2019	6/18/2019	Garnishment		190.35
Vendor Total:									380.70
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Blue copy paper (1) ream	P1900002	11.46
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Green copy paper (1) ream	P1900002	11.46
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Salmon colored copy paper (1 r	P1900002	16.52
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Carbonless Phone Message Book	P1900002	14.32
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Pop-up Notes Dispenser 3" x 3"	P1900002	12.15
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Sparco 2-ply top tab letter fi	P1900002	57.96
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Pop-up notes, 3" x 3"	P1900002	20.19
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Business Source Full-strip sta	P1900002	11.89
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Mesh steel Desktop Organizer	P1900002	14.79
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Brother PT-70 handheld labeler	P1900002	29.79
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Brother P-Touch tape value pac	P1900002	18.49
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Sortkwik Non-greasy fingertip	P1900002	6.99
100324	LB OFFICE SUPPLIERS	110-241-0000-0000-004-0004-55910000	A 00100208	09/25/2018	07/16/2018	6790770	Lysol Lemon/Lime Blossom Wipes	P1900002	53.99
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	8.5 x 11 Copy paper - blue	P1900009	11.46
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	8.5 x 11 Copy paper - green	P1900009	11.46
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	Copy paper - Salmon	P1900009	16.52
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	Wide ruled filler paper (100/p	P1900009	48.60
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	Kleenex facial tissue 48 boxes	P1900009	179.90
100324	LB OFFICE SUPPLIERS	110-112-0000-0000-004-0004-53110000	A 00100208	09/25/2018	07/25/2018	6796700	Band-Aid bandages 60/box	P1900009	69.80
100324	LB OFFICE SUPPLIERS	110-225-0000-0000-000-0000-55990000	A 00100208	09/25/2018	09/06/2018	6830130	Office Supplies		72.75
100324	LB OFFICE SUPPLIERS	110-252-0000-0000-000-0000-55910000	A 00100327	10/04/2018	09/18/2018	6838990	Stamp for WMS		24.25
100324	LB OFFICE SUPPLIERS	110-231-0000-0000-000-0000-55990000	A 00100708	12/05/2018	11/27/2018	689204 0	Board Member Name Plates		25.90
100324	LB OFFICE SUPPLIERS	110-231-0000-0000-000-0000-55990000	A 00100895	01/11/2019	01/03/2019	691675-0	New Board Name Plates		38.85
100324	LB OFFICE SUPPLIERS	110-232-0000-0000-000-0000-55910000	A 00101734	05/29/2019	05/21/2019	701861-0	Name Plate		12.95
100324	LB OFFICE SUPPLIERS	110-252-0000-0000-000-0000-55910000	A 00101817	06/27/2019	06/17/2019	703145-0	Name Plate		12.95

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

72

Ver. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
								Vendor Total:	805.39
100326	LEARNING GIZMOS INC	110-221-0000-6010-000-0601-53150000 A	00101449	04/10/2019	02/27/2019	000043	Games from Learning Gizmos		1,950.15
								Vendor Total:	1,950.15
400105	LEWIS, MARY BETH	110-111-0000-0000-008-0008-53110000 A	00100779	12/14/2018	12/03/2018	1130182	Fall 2018		1,200.00
								Vendor Total:	1,200.00
100329	LEXIA LEARNING	110-225-0000-0000-001-0001-53450000 A	00100209	09/25/2018	08/01/2018	Q00194963	Software License		9,900.00
								Vendor Total:	9,900.00
100335	LINSEYS CHEER AND	110-111-0000-0000-008-0008-53110000 A	00100981	01/28/2019	01/16/2019	0116192	Fall 2018		1,000.00
100335	LINSEYS CHEER AND	110-112-0000-0000-008-0008-53110000 A	00100981	01/28/2019	01/16/2019	0116192	Fall 2018		500.00
								Vendor Total:	1,500.00
400445	LOCKLEAR, AMANDA R	110-231-0000-0000-000-0000-53150000 A	00101245	03/27/2019	03/26/2019	JAN-MARCH	Board Meetings 1/7,2/4,2/6,3/6		180.00
400445	LOCKLEAR, AMANDA R	110-231-0000-0000-000-0000-53150000 A	00101515	04/17/2019	04/01/2019	4.2019	Board Meeting 4/1/2019		45.00
400445	LOCKLEAR, AMANDA R	610-000-4334-0000-000-0007-24310000 A	00101652	05/17/2019	04/27/2019	CRNV4252019	Glow Sticks - Carnival		199.28
400445	LOCKLEAR, AMANDA R	110-231-0000-0000-000-0000-53150000 A	00101684	05/23/2019	04/17/2019	41719	Special Meeting		45.00
400445	LOCKLEAR, AMANDA R	110-231-0000-0000-000-0000-53150000 A	00101818	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
								Vendor Total:	604.28
100342	LTL INC	110-112-0000-0000-008-0008-53110000 E	00000160	06/26/2019	03/27/2019	0327196	Winter 2019		1,868.00
100342	LTL INC	110-113-0000-0000-008-0008-53110000 E	00000160	06/26/2019	03/27/2019	0327196	Winter 2019		484.00
100342	LTL INC	110-111-0000-0000-008-0008-53110000 E	00000160	06/26/2019	03/27/2019	0327196	Winter 2019		4,469.60
100342	LTL INC	110-111-0000-0000-008-0008-53110000 E	00000160	06/26/2019	03/27/2019	0327197	Winter 2019		300.00
100342	LTL INC	110-111-0000-0000-008-0008-53110000 A	00100585	11/20/2018	11/15/2018	1115188	Fall 2018		3,776.00
100342	LTL INC	110-112-0000-0000-008-0008-53110000 A	00100585	11/20/2018	11/15/2018	1115188	Fall 2018		1,868.00
100342	LTL INC	110-113-0000-0000-008-0008-53110000 A	00100585	11/20/2018	11/15/2018	1115188	Fall 2018		484.00
								Vendor Total:	13,249.60
100345	LUSK AND ALBERTSON	110-231-0000-0000-000-0000-53170000 A	00100362	10/12/2018	09/07/2018	11883	Legal Fees		130.50
100345	LUSK AND ALBERTSON	110-231-0000-0000-000-0000-53170000 A	00100362	10/12/2018	10/03/2018	11983	Legal Fees		747.00
100345	LUSK AND ALBERTSON	110-231-0000-0000-000-0000-53170000 A	00100709	12/05/2018	12/04/2018	12240	Legal Fees		1,102.00
100345	LUSK AND ALBERTSON	110-231-0000-0000-000-0000-53170000 A	00101050	02/15/2019	02/08/2019	12473	Legal Fees		17.50
								Vendor Total:	1,997.00
400170	MACOMB AREA	110-293-0000-0000-007-0025-57410000 A	00100210	09/25/2018	09/18/2018	91818	Dues & Fees		600.00
400170	MACOMB AREA	110-113-0000-0000-007-0007-57410000 A	00100363	10/12/2018	10/02/2018	2018-19	Dues & Fees		295.00
								Vendor Total:	895.00
100346	MACOMB COUNTY	110-113-0000-0000-008-0008-53110000 A	00100586	11/20/2018	11/14/2018	24117	Dual Enrollment		14,440.95

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

73

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100346	MACOMB COUNTY	110-113-0000-0000-008-0008-53110000	A 00101608	05/07/2019	04/18/2019	0418191	Winter 2019		15,881.78
Vendor Total:									30,322.73
100471	MACQUARRIE, PATRICIA	10-226-0000-0000-000-0200-53190000	A 00100508	11/14/2018	11/12/2018	JUL 18 AUG 18	Spec. Ed. Consult		7,452.50
100471	MACQUARRIE, PATRICIA	10-226-0000-0000-000-0200-53190000	A 00100847	12/21/2018	12/21/2018	SEPT/OCT/NOV	Sp Ed Director		3,630.00
100471	MACQUARRIE, PATRICIA	10-226-0000-0000-000-0200-53190000	A 00101450	04/10/2019	10/30/2018	OCTOBER	Sp Ed Consult		3,492.50
Vendor Total:									14,575.00
400084	MADISON DISTRICT	110-293-0000-0000-007-0025-54910000	E 00000041	12/05/2018	11/01/2018	222	Other Purchased Services		795.00
400084	MADISON DISTRICT	110-293-0000-0000-007-0025-54910000	E 00000041	12/05/2018	10/01/2018	219	Other Purchased Services		1,168.65
400084	MADISON DISTRICT	110-293-0000-0000-007-0025-54910000	E 00000041	12/05/2018	10/01/2018	220	Other Purchased Services		556.50
400084	MADISON DISTRICT	110-293-0000-0000-007-0025-54910000	E 00000041	12/05/2018	11/01/2018	221	Other Purchased Services		755.25
Vendor Total:									3,275.40
400207	MADISON HEIGHTS	110-232-0000-0000-000-0000-55990000	A 00100509	11/14/2018	11/14/2018	NOV 2018	Men's Club		500.00
Vendor Total:									500.00
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-004-0004-55990000	A 00100211	09/25/2018	09/19/2018	53197 53701	53701 8/29/2018		14.40
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-007-0007-55990000	A 00100211	09/25/2018	09/19/2018	53197 53701	53197 8/22/2018		64.34
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-007-0007-55990000	A 00100328	10/04/2018	08/22/2018	MDPS	Invoice 53197		64.34
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-004-0004-55990000	A 00100328	10/04/2018	10/02/2018	55919	WMS		22.13
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-004-0004-55990000	A 00100328	10/04/2018	08/22/2018	MDPS	Invoice 53701		14.40
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-004-0004-55990000	A 00100398	10/19/2018	10/03/2018	56003	WMS - Plumbing Supplies		52.80
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-004-0004-55990000	A 00100398	10/19/2018	10/08/2018	56291	MES		51.47
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100398	10/19/2018	10/10/2018	56429	Plumbing Supplies		9.89
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-000-0054-55990000	A 00100398	10/19/2018	10/11/2018	56591	MHS		11.38
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100398	10/19/2018	10/11/2018	56615	MES - Credit		0.00
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100398	10/19/2018	10/11/2018	56615	MES - Credit		-34.57
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-000-0054-55990000	A 00100587	11/20/2018	11/14/2018	58978	Maintenance		102.95
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100587	11/20/2018	11/14/2018	58979	MES		90.10
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100653	11/30/2018	11/15/2018	59125	MES		98.20
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100780	12/14/2018	12/10/2018	60643	Drinking fountains		7.34
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100848	12/21/2018	12/06/2018	60394	Drinking Fount		64.69
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-001-0001-55990000	A 00100848	12/21/2018	12/07/2018	60486	Drinking Fount		20.65
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-000-0054-55990000	A 00101819	06/27/2019	06/05/2019	72253	Filter		21.84
100348	MADISON HEIGHTS PLBGI	10-261-0000-0000-000-0054-55990000	A 00101819	06/27/2019	06/05/2019	72591	Early Childhood Supplies		3,144.99
Vendor Total:									3,821.34
100349	MADISON HEIGHTS	110-293-0000-0000-000-0025-53190000	A 00100527	11/15/2018	10/30/2018	11152018	Police Reserves		750.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

74

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100349	MADISON HEIGHTS	610-000-4334-0000-000-0007-24310000	A 00100527	11/15/2018	10/30/2018	11152018	Police Reserves		1,250.00
Vendor Total:									2,000.00
100351	MADISON	110-231-0000-0000-000-0000-57410000	A 00100272	09/26/2018	08/14/2018	6489	Chamber Membership Renewal		125.00
Vendor Total:									125.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100399	10/19/2018	10/09/2018	440365	MHS Club		40.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100399	10/19/2018	10/16/2018	440369	MHS Bowling Club		35.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100588	11/20/2018	11/13/2018	440398	MHS Bowling Team		45.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100654	11/30/2018	11/27/2018	170915 170908	MHS Bowl Team		90.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100710	12/05/2018	12/04/2018	170930	Bowling Club		60.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100781	12/14/2018	12/14/2018	170943	Bowl Club		60.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00100849	12/21/2018	12/17/2018	170950	Bowling Club		50.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101086	02/25/2019	01/22/2019	569078	Bowling Club		165.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101157	03/14/2019	03/11/2019	3/11/2019	MHS Bowling - 569205		50.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101157	03/14/2019	03/11/2019	3/11/2019	MHS - Bowl 440383		45.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101157	03/14/2019	03/11/2019	3/11/2019	MHS - Bowling - 440376		40.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101157	03/14/2019	02/20/2019	569100	MHS Bowling		50.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101157	03/14/2019	03/05/2019	569209	MHS - Bowling		55.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101451	04/10/2019	04/01/2019	569218,569226	Invoice 569218		55.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101451	04/10/2019	04/01/2019	569218,569226	Invoice 569226 - MHS Bowling		60.00
100684	MADISON PARK BOWL	110-293-0000-0000-007-0025-57410000	A 00101820	06/27/2019	05/28/2019	350717	Bowling		40.00
Vendor Total:									940.00
400098	MAKOWSKI, MARIA	110-122-0000-0000-000-0200-53190000	A 00100062	08/17/2018	08/16/2018	8162018	ESY Services		1,680.00
Vendor Total:									1,680.00
100354	MAPLE LANE PEST	110-261-0000-0000-000-0054-54110000	A 00101158	03/14/2019	02/18/2019	021486	MHS - Pest Control		75.00
Vendor Total:									75.00
100359	MARKETPLACE MEATS	610-000-4458-0000-000-0004-24310000	A 00101649	05/14/2019	04/10/2019	4102019	Science Night - Food		1,095.00
Vendor Total:									1,095.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100011	07/20/2018	07/20/2018	7202018	Board Meeting 6/18 & 7/9		90.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100063	08/17/2018	07/09/2018	AMARR	Board Meeting 7/9		45.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100063	08/17/2018	07/09/2018	AMARR	Board Meeting 8/6		45.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100400	10/19/2018	10/12/2018	OCT 2018	10/1 & 10/8 2018		90.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100589	11/20/2018	11/19/2018	11 12 14 18	Meetings : 11/12 & 11/14/18		90.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100782	12/14/2018	12/05/2018	12/5/2018	Board Meeting 12/5		45.00
100020	MARR III, ALEXANDER	110-231-0000-0000-000-0000-53150000	A 00100850	12/21/2018	12/20/2018	12202018	special meeting		45.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

75

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
								Vendor Total:	450.00
100426	MARSACK, NANCY	110-113-0000-0000-008-0008-53110000 A	00100590	11/20/2018	11/14/2018	111418	Gideon Cobb		250.00
								Vendor Total:	250.00
100361	MARSHALL LANDSCAPE	110-261-0000-0000-025-0054-54110000 A	00100401	10/19/2018	10/02/2018	246966	Athletic Field Fert. Fall		425.00
100361	MARSHALL LANDSCAPE	110-261-0000-0000-025-0054-54110000 A	00100711	12/05/2018	11/26/2018	253058	MHS Football Maintenance		2,520.00
								Vendor Total:	2,945.00
100367	MASB	110-231-0000-0000-000-0000-55990000 A	00100064	08/17/2018	07/01/2018	20897	Board Book		2,000.00
100367	MASB	110-231-0000-0000-000-0000-57410000 A	00100329	10/04/2018	08/29/2018	63140 8/29/18	Membership Renewal		3,815.00
100367	MASB	110-231-0000-0000-000-0000-53220000 A	00101452	04/10/2019	02/28/2019	21689	Workshop		759.28
								Vendor Total:	6,574.28
400277	MASTER ROBOTICS LLC	110-127-0000-9010-007-0901-55110000 A	00101775	06/21/2019	05/22/2019	087806	SANYO 3V BATTERY	P1900225	280.00
								Vendor Total:	280.00
40173	MAURER, MELISSA	610-000-0000-0000-008-0008-24710000 A	00100212	09/25/2018	09/20/2018	000092018	Laptop Reimbursement		200.00
								Vendor Total:	200.00
100374	MCKERNAN	110-113-0000-0000-007-0007-54120000 A	00100982	01/28/2019	01/11/2019	1218102	10 x 10 Doors (#2, #3 Left to	P1900140	500.00
100374	MCKERNAN	110-113-0000-0000-007-0007-54120000 A	00100982	01/28/2019	01/11/2019	1218102	10 x 10 Door (#4 Left to Right	P1900140	475.00
								Vendor Total:	975.00
400334	MCMILLION, RAYMOND	110-112-0000-0000-008-0008-53110000 A	00101453	04/10/2019	03/25/2019	100	Winter 2019		300.00
400334	MCMILLION, RAYMOND	110-113-0000-0000-008-0008-53110000 A	00101453	04/10/2019	03/25/2019	100	Winter 2019		300.00
400334	MCMILLION, RAYMOND	110-111-0000-0000-008-0008-53110000 A	00101453	04/10/2019	03/25/2019	100	Winter 2019		300.00
								Vendor Total:	900.00
100375	MCNAUGHTONMCKAY	110-127-0000-9010-007-0901-55110000 A	00101561	04/26/2019	12/17/2018	16246300-00	A-B 9324-RLD300ENE	P1900127	7,498.00
100375	MCNAUGHTONMCKAY	110-127-0000-9010-007-0901-55110000 A	00101561	04/26/2019	12/20/2018	16290677-00	A-B 9509-USB-Dong2 Software	P1900143	308.00
								Vendor Total:	7,806.00
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00100896	01/11/2019	12/06/2018	16-7121	Boiler Repair - Keys		1,010.50
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101087	02/25/2019	12/13/2018	16-7119;7187;721	Boiler Repairs		3,232.69
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101087	02/25/2019	01/02/2019	16-7224	Boiler Repairs		7,799.05
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101087	02/25/2019	01/18/2019	181554	Boiler Repair		2,763.73
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101454	04/10/2019	03/18/2019	190102	MHS - Emergency Repairs		1,737.80
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101735	05/29/2019	04/29/2019	190322	Quote # 19-1020-1 CSD-1 Boiler	P1900164	3,250.00
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101821	06/27/2019	05/29/2019	190846	Pool Leak/Steam Boiler		320.00
100378	MECHANICAL SYSTEM	110-261-0000-0000-000-0054-54120000 A	00101821	06/27/2019	06/12/2019	190912	Back Flow Pump Testing		1,500.00
								Vendor Total:	21,613.77

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

76

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100012	07/20/2018	07/01/2018	180080012	Health Insurance		160,047.77
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100012	07/20/2018	07/01/2018	180080012	Health Insurance		4,919.65
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100040	08/09/2018	07/16/2018	18080080527	MESSA Health		166,231.55
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100040	08/09/2018	07/16/2018	18080080527	MESSA Health		4,919.65
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100169	09/14/2018	08/13/2018	18090081047	Sept. 2018 MESSA		152,609.07
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100169	09/14/2018	08/13/2018	18090081047	Sept. 2018 MESSA		4,919.65
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100274	09/26/2018	09/17/2018	18100081542	MESSA Oct		161,166.78
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100274	09/26/2018	09/17/2018	18100081542	MESS Oct Food Service		5,739.33
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100402	10/19/2018	10/15/2018	18110082048	MESSA		138,028.76
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00100402	10/19/2018	10/15/2018	18110082048	MESSA		3,428.08
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100402	10/19/2018	10/15/2018	18110082048	MESSA		5,739.33
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100510	11/14/2018	11/12/2018	1812 0082547	MESSA Insurance		141,354.82
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00100510	11/14/2018	11/12/2018	1812 0082547	MESSA Insurance		2,117.20
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100510	11/14/2018	11/12/2018	1812 0082547	MESSA Insurance		5,739.33
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100851	12/21/2018	12/17/2018	1901-0083068	Health		150,747.39
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00100851	12/21/2018	12/17/2018	1901-0083068	Health		3,655.04
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100851	12/21/2018	12/17/2018	1901-0083068	Health		5,561.81
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00100983	01/28/2019	01/14/2019	19020083574	Usage		3,655.04
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00100983	01/28/2019	01/14/2019	19020083574	Usage		5,561.81
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00100983	01/28/2019	01/14/2019	19020083574	MESSA		144,678.87
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101051	02/15/2019	02/11/2019	19030084069	Health		148,942.37
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101051	02/15/2019	02/11/2019	19030084069	Cobra		1,500.26
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00101051	02/15/2019	02/11/2019	19030084069	Health		3,655.04
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00101051	02/15/2019	02/11/2019	19030084069	Health		5,561.81
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101241	03/18/2019	03/11/2019	1904-0084581	MESSA		157,257.79
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101241	03/18/2019	03/11/2019	1904-0084581	MESSA		750.13
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00101241	03/18/2019	03/11/2019	1904-0084581	MESSA		3,655.04
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00101241	03/18/2019	03/11/2019	1904-0084581	MESSA		5,561.81
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101562	04/26/2019	04/15/2019	1905-0085100	Health Insurance		154,783.24
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101562	04/26/2019	04/15/2019	1905-0085100	Health Insurance		750.13
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00101562	04/26/2019	04/15/2019	1905-0085100	Health Insurance		3,655.04
100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00101562	04/26/2019	04/15/2019	1905-0085100	Health Insurance		5,561.81
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101736	05/29/2019	05/13/2019	1906-0085606	Health Insurance		147,684.36
100379	MESSA DEPARTMENT	110-000-0000-0000-000-0000-24515900	A 00101736	05/29/2019	05/13/2019	1906-0085606	Health Insurance		750.13
100379	MESSA DEPARTMENT	230-000-0000-0000-000-0000-24515900	A 00101736	05/29/2019	05/13/2019	1906-0085606	Health Insurance		3,655.04

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

77

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
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100379	MESSA DEPARTMENT	250-000-0000-0000-000-0000-24515900	A 00101736	05/29/2019	05/13/2019	1906-0085606	Health Insurance		5,561.81
Vendor Total:									1,920,106.74
100382	METRO CONTROLS INC	110-261-0000-0000-001-0001-54120000	A 00100403	10/19/2018	10/04/2018	W12303	Repairs at MES		1,820.00
100382	METRO CONTROLS INC	110-261-0000-0000-001-0001-54120000	A 00101822	06/27/2019	06/03/2019	W12819	Temp Control Repair		280.00
Vendor Total:									2,100.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100021	07/24/2018	07/20/2018	7202018	Met Life - Payroll		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100065	08/17/2018	08/16/2018	8162018	Metro Life		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100275	09/26/2018	09/26/2018	9262018	Met Life		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100425	10/26/2018	10/26/2018	10262018	Met Life		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100655	11/30/2018	11/27/2018	528 NOV 18	Life Insurance		62.10
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00100655	11/30/2018	11/27/2018	528 NOV 18	Life Insurance		6.90
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00101052	02/15/2019	02/15/2019	532534537	Met Life		207.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00101159	03/14/2019	03/14/2019	PAYROLL	Met Life		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00101563	04/26/2019	04/26/2019	PAYRUN543	Life Insurance		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00101737	05/29/2019	05/19/2019	543	Met Life		69.00
400026	METROPOLITAN LIFE	110-000-0000-0000-000-0000-24511400	A 00101770	06/18/2019	06/18/2019	549	Met Life Payroll		69.00
Vendor Total:									828.00
100385	MHSAA	110-293-0000-0000-004-0025-57410000	A 00100133	09/11/2018	08/20/2018	2018-19	Dues & Fees		40.00
100385	MHSAA	110-293-0000-0000-007-0025-57410000	A 00100276	09/26/2018	09/20/2018	1625	Dues & Fees		60.00
100385	MHSAA	110-293-0000-0000-007-0025-57410000	A 00100463	11/06/2018	10/26/2018	102618	Ticket Surplus		976.20
100385	MHSAA	110-293-0000-0000-007-0025-57410000	A 00100511	11/14/2018	11/02/2018	18 DIV 7 R4 D1	Football Districts		1,266.60
100385	MHSAA	110-293-0000-0000-007-0025-57410000	A 00100591	11/20/2018	11/19/2018	18 DIV 7 R4	Regional		911.00
Vendor Total:									3,253.80
400198	MICHAEL SAVINO	110-261-0000-0000-000-0054-54110000	A 00100446	11/01/2018	10/18/2018	10/18/2018	Concrete work		18,700.00
Vendor Total:									18,700.00
400009	MICHIGAN ATHLETIC	110-113-0000-0000-008-0008-53110000	A 00100984	01/28/2019	01/16/2019	20182	Fall 2018		600.00
400009	MICHIGAN ATHLETIC	110-113-0000-0000-008-0008-53110000	A 00100984	01/28/2019	01/16/2019	20183	Fall 2018		600.00
Vendor Total:									1,200.00
100399	MICHIGAN	110-261-0000-0000-001-0001-55990000	A 00100277	09/26/2018	08/08/2018	334585 334666	MES		382.48
100399	MICHIGAN	110-261-0000-0000-007-0007-55990000	A 00100277	09/26/2018	08/08/2018	334585 334666	MHS		21.55
100399	MICHIGAN	110-261-0000-0000-001-0001-55990000	A 00101533	04/17/2019	03/25/2019	340429	MES - Maintenance materials &		83.25
100399	MICHIGAN	110-261-0000-0000-001-0001-55990000	A 00101738	05/29/2019	04/23/2019	341269	MES Custodial		54.90
Vendor Total:									542.18
400323	MICHIGAN SPIRIT	110-293-0000-0000-004-0025-54910000	A 00100852	12/21/2018	12/12/2018	3438	Choreography - Round 2		300.00

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400323	MICHIGAN SPIRIT	110-293-0000-0000-004-0025-54910000	A 00101160	03/14/2019	01/22/2019	3452	WMS Cheer Competition		125.00
Vendor Total:									425.00
100402	MICHIGAN SPORTS	110-293-0000-0000-007-0025-54910000	A 00100512	11/14/2018	11/07/2018	342	Other Purchased Services		120.00
100402	MICHIGAN SPORTS	110-293-0000-0000-007-0025-54910000	A 00101053	02/15/2019	01/31/2019	382	Other Purchased Services		240.00
Vendor Total:									360.00
400074	MICHIGAN STATE	110-000-0000-0000-000-0000-24512800	A 00100027	07/25/2018	07/20/2018	JULY 2018	SUW MONTHLY JULY 2018		20,935.22
400074	MICHIGAN STATE	250-000-0000-0000-000-0000-24512800	A 00100027	07/25/2018	07/20/2018	JULY 2018	SUW MONTHLY JULY 2018		554.08
Vendor Total:									21,489.30
100404	MICRO CENTER	110-271-0000-0000-000-0055-55790000	E 00000011	10/19/2018	08/09/2018	8154875B	Transporation materials		392.91
100404	MICRO CENTER	110-113-0000-0000-007-0007-55110000	E 00000042	12/05/2018	11/26/2018	8315160	MHS - Tech materials		199.98
100404	MICRO CENTER	110-252-0000-0000-000-0000-55990000	E 00000042	12/05/2018	11/26/2018	8315160	Admin - Tech materials		279.98
100404	MICRO CENTER	110-113-0000-3060-006-0306-55110000	E 00000042	12/05/2018	11/26/2018	8315160	Mad Prep - Tech Materials		199.98
100404	MICRO CENTER	110-111-0000-0000-001-0001-55990000	E 00000074	02/05/2019	01/10/2019	8397771	Tech Supplies		24.98
100404	MICRO CENTER	110-113-0000-0000-008-0008-55990000	E 00000074	02/05/2019	01/10/2019	8397771	Tech Supplies		109.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000074	02/05/2019	01/10/2019	8397771	Tech Supplies		179.99
100404	MICRO CENTER	110-113-0000-0000-007-0007-55110000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		39.98
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		149.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		199.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		262.93
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		-199.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	E 00000079	02/08/2019	12/18/2018	8354233	Tech Supplies		-159.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55990000	E 00000087	02/27/2019	01/16/2019	8406707	Lable Supplies		79.93
100404	MICRO CENTER	110-112-0000-0000-004-0004-55990000	E 00000104	03/19/2019	03/06/2019	8481855	WMS - Tech Materials & Supplie		521.00
100404	MICRO CENTER	110-111-0000-0000-001-0001-55110000	E 00000144	05/28/2019	03/25/2019	8512321	MES - Monitors		199.98
100404	MICRO CENTER	110-271-0000-0000-000-0055-55791000	A 00100134	09/11/2018	08/10/2018	8155968	HDMI Display for Michelle F. O		77.99
100404	MICRO CENTER	110-271-0000-0000-000-0055-55790000	A 00100213	09/25/2018	08/09/2018	8154875	sUOOLIES		169.99
100404	MICRO CENTER	110-252-0000-0000-000-0000-55910000	A 00100213	09/25/2018	08/30/2018	8185914	oFFICE sUPPLIES		1,719.90
100404	MICRO CENTER	110-113-0000-0000-007-0007-55110000	A 00100330	10/04/2018	09/12/2018	8205348	MHS Tech supplies		849.96
100404	MICRO CENTER	110-113-0000-3060-006-0306-55110000	A 00100330	10/04/2018	09/12/2018	8205348	mAD pREP tECH. SUPPLIES		168.86
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100002	07/10/2018	07/06/2018	18070300004	VNGRD		125.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100002	07/10/2018	07/06/2018	18070300004	EQUIC		1,358.07

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

79

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100002	07/10/2018	07/06/2018	18070300004	EQUIT		1,835.71
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100002	07/10/2018	07/06/2018	18070300004	INGC		341.59
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100002	07/10/2018	07/06/2018	18070300004	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100002	07/10/2018	07/06/2018	18070300004	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100002	07/10/2018	07/06/2018	18070300004	FDLTC		240.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100002	07/10/2018	07/06/2018	18070300004	M3		330.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24513700	A 00100002	07/10/2018	07/06/2018	18070300004	INGC		56.19
100405	MIDAMERICA	110-000-0000-0000-000-0000-24511500	A 00100013	07/20/2018	07/20/2018	18071800004	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100013	07/20/2018	07/20/2018	18071800004	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100013	07/20/2018	07/20/2018	18071800004	VNGRD		125.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100013	07/20/2018	07/20/2018	18071800004	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100013	07/20/2018	07/20/2018	18071800004	EQUIT		1,835.71
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100013	07/20/2018	07/20/2018	18071800004	INGC		341.59
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100013	07/20/2018	07/20/2018	18071800004	CNSLC		25.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100013	07/20/2018	07/20/2018	18071800004	FDLT2		250.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100013	07/20/2018	07/20/2018	18071800004	FDLTC		240.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100013	07/20/2018	07/20/2018	18071800004	M3		330.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100032	08/07/2018	08/03/2018	18080100004	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100032	08/07/2018	08/03/2018	18080100004	VNGRD		125.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100032	08/07/2018	08/03/2018	18080100004	EQUIC		1,283.07
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100032	08/07/2018	08/03/2018	18080100004	INGC		341.59
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100032	08/07/2018	08/03/2018	18080100004	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100032	08/07/2018	08/03/2018	18080100004	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100032	08/07/2018	08/03/2018	18080100004	FDLTC		240.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100032	08/07/2018	08/03/2018	18080100004	M3		330.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24511500	A 00100085	08/21/2018	08/17/2018	18081500004	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100085	08/21/2018	08/17/2018	18081500004	VNGRC		683.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

80

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100085	08/21/2018	08/17/2018	18081500004	VNGRD		125.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100085	08/21/2018	08/17/2018	18081500004	EQUIT		1,760.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100085	08/21/2018	08/17/2018	18081500004	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100085	08/21/2018	08/17/2018	18081500004	ING		2,191.74
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100085	08/21/2018	08/17/2018	18081500004	INGC		341.59
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100085	08/21/2018	08/17/2018	18081500004	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100085	08/21/2018	08/17/2018	18081500004	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100085	08/21/2018	08/17/2018	18081500004	FDLTC		240.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100085	08/21/2018	08/17/2018	18081500004	M3		330.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24513700	A 00100085	08/21/2018	08/17/2018	18081500004	INGC		56.19
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100095	08/30/2018	08/31/2018	18082900004	EQUIT		1,760.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100095	08/30/2018	08/31/2018	18082900004	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100095	08/30/2018	08/31/2018	18082900004	ING		2,191.74
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100095	08/30/2018	08/31/2018	18082900004	INGC		341.59
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100095	08/30/2018	08/31/2018	18082900004	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100095	08/30/2018	08/31/2018	18082900004	CNSLD		50.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100095	08/30/2018	08/31/2018	18082900004	M3		330.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100160	09/13/2018	09/14/2018	18091100004	VNGRC		683.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100160	09/13/2018	09/14/2018	18091100004	EQUIC		1,358.07
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User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

81

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24511500	A 00100294	09/26/2018	09/28/2018	18092600004	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100294	09/26/2018	09/28/2018	18092600004	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100294	09/26/2018	09/28/2018	18092600004	VNGRD		125.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100294	09/26/2018	09/28/2018	18092600004	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100294	09/26/2018	09/28/2018	18092600004	EQUIT		1,730.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100294	09/26/2018	09/28/2018	18092600004	ING		2,116.24
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100294	09/26/2018	09/28/2018	18092600004	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100294	09/26/2018	09/28/2018	18092600004	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100294	09/26/2018	09/28/2018	18092600004	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100294	09/26/2018	09/28/2018	18092600004	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100294	09/26/2018	09/28/2018	18092600004	FDLT2		250.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100294	09/26/2018	09/28/2018	18092600004	M3		330.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24513700	A 00100294	09/26/2018	09/28/2018	18092600004	INGC		99.98
100405	MIDAMERICA	110-000-0000-0000-000-0000-24511500	A 00100349	10/10/2018	10/12/2018	18100900005	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100349	10/10/2018	10/12/2018	18100900005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512100	A 00100349	10/10/2018	10/12/2018	18100900005	VNGRD		125.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100349	10/10/2018	10/12/2018	18100900005	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24512400	A 00100349	10/10/2018	10/12/2018	18100900005	EQUIT		1,730.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24513700	A 00100349	10/10/2018	10/12/2018	18100900005	ING		2,049.62
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100349	10/10/2018	10/12/2018	18100900005	CNSLC		25.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514400	A 00100349	10/10/2018	10/12/2018	18100900005	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514900	A 00100349	10/10/2018	10/12/2018	18100900005	M3		330.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24513700	A 00100349	10/10/2018	10/12/2018	18100900005	INGC		99.98
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	M3		330.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	EQUIT		1,880.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	CNSLC		25.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	FDLT2		250.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

82

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	INGC		99.98
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100426	10/26/2018	10/26/2018	18102300006	VNGRD		125.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	CNSLD		50.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	EQUIT		1,880.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	FDLTC		240.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100481	11/09/2018	11/09/2018	18110700005	VNGRC		683.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	VNGRD		125.00
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100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	INGC		99.98
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	CNSLC		25.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	ING		2,049.62
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100592	11/20/2018	11/23/2018	18112000005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	CNSLC		25.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	EQUIT		1,930.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	ING		2,049.62

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

83

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100725	12/10/2018	12/07/2018	18120400006	VNGRD		125.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	AMEX		168.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	EQUIT		1,984.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	FDLTC		490.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	M3		330.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	FDLT2		250.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00100813	12/21/2018	12/21/2018	18121700006	INGC		99.98
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	INGC		99.98
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	VNGRD		60.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	EQUIT		1,984.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	ING		2,049.62
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100872	01/10/2019	01/04/2019	18122000005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	EQUIT		2,050.71

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

84

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	ING		2,049.62
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	INGC		297.80
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	VNGRD		60.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	FDLT2		250.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00100938	01/17/2019	01/18/2019	19011500007	INGC		99.98
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	EQUIT		2,083.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	FDLTC		490.00
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100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101013	02/01/2019	02/01/2019	19012900005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	EQUIT		2,447.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	ING		1,962.47
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	INGC		384.95
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	VNGRD		60.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	FDLT2		250.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00101054	02/15/2019	02/15/2019	19021300006	INGC		99.98
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	CNSLC		25.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

85

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	EQUIT		2,447.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	ING		1,962.47
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	INGC		384.95
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	VNGRD		60.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00101112	03/01/2019	03/01/2019	19022600005	INGC		87.58
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	EQUIT		2,474.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	ING		1,999.61
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	INGC		384.95
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	VNGRD		60.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	FDLT2		250.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200	A 00101161	03/14/2019	03/15/2019	19031200006	INGC		87.58
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	AMEX		168.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	CNSLC		25.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	CNSLD		50.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	EQUIC		1,358.07
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	EQUIT		2,474.71
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	FDLTC		490.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	ING		1,999.61
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	INGC		395.90
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	M3		330.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	VNGRC		683.00
100405	MIDAMERICA	110-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	VNGRD		60.00
100405	MIDAMERICA	230-000-0000-0000-000-0000-24514200	A 00101260	03/27/2019	03/29/2019	19032600005	INGC		32.84

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

86

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200 A	00101260	03/27/2019	03/29/2019	19032600005	EQUIC		33.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200 A	00101260	03/27/2019	03/29/2019	19032600005	EQUIT		67.00
100405	MIDAMERICA	250-000-0000-0000-000-0000-24514200 A	00101260	03/27/2019	03/29/2019	19032600005	INGC		43.79
Vendor Total:									154,522.82
100406	MIDAMERICA	110-252-0000-0000-000-0000-54910000 A	00100712	12/05/2018	11/29/2018	MAR0000009451	TPA Admin Fees Jul - Sept 18		324.38
100406	MIDAMERICA	110-111-0000-0000-001-1000-51760000 A	00101014	02/01/2019	02/01/2019	212019	Severance - MES		5,989.29
100406	MIDAMERICA	110-112-0000-0000-004-1000-51760000 A	00101014	02/01/2019	02/01/2019	212019	Severance - WMS		9,000.00
100406	MIDAMERICA	110-113-0000-0000-007-1000-51760000 A	00101014	02/01/2019	02/01/2019	212019	Severance - MHS		1,700.00
100406	MIDAMERICA	110-252-0000-0000-000-0000-54910000 A	00101823	06/27/2019	05/23/2019	MAR0000001143	Account Fees		225.00
Vendor Total:									17,238.67
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00100404	10/19/2018	08/08/2018	20167-10	MES Room 506		3,346.72
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00100404	10/19/2018	10/11/2018	2016711	MES Building Repair Rm 202		575.04
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00100404	10/19/2018	10/11/2018	2016712	MES		2,985.93
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00100404	10/19/2018	10/11/2018	2016713	MES		1,245.43
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00100853	12/21/2018	10/11/2018	0567	Repairs - Room 202		575.04
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54110000 A	00100853	12/21/2018	11/07/2018	20167 14	Repairs at Keys		992.00
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54120000 A	00100853	12/21/2018	12/04/2018	20167-15	Univents		593.00
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54110000 A	00100853	12/21/2018	12/12/2018	20167-16	Univents		650.00
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54120000 A	00100853	12/21/2018	12/12/2018	20167-17	Quote #SP18037	P1900105	8,310.00
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54120000 A	00100897	01/11/2019	12/12/2018	20167-19	Boiler Repair		764.00
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54120000 A	00100939	01/17/2019	12/03/2018	20167-18	Quote SP18044 Hot Water pump 7	P1900136	1,633.00
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00101162	03/14/2019	02/12/2019	20167-20-21	MES - Gym		757.31
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00101162	03/14/2019	02/12/2019	20167-20-21	MES - Gym		5,622.96
100408	MILLERBOLDT INC	110-261-0000-0000-000-0054-54120000 A	00101213	03/15/2019	03/05/2019	20167-22	MHS repairs		1,575.00
100408	MILLERBOLDT INC	110-261-0000-0000-001-0001-54120000 A	00101455	04/10/2019	03/14/2019	20167-23	Replace Supply Fan Motor, Moto	P1900175	979.00
Vendor Total:									30,604.43
100520	MILLS MUSIC STUDIO	110-111-0000-0000-008-0008-53110000 A	00100656	11/30/2018	11/19/2018	1119186	Fall 2018		300.00
100520	MILLS MUSIC STUDIO	110-113-0000-0000-008-0008-53110000 A	00100656	11/30/2018	11/19/2018	1119186	Fall 2018		1,200.00
100520	MILLS MUSIC STUDIO	110-111-0000-0000-008-0008-53110000 A	00100783	12/14/2018	12/04/2018	1204181	Fall 2018		300.00
Vendor Total:									1,800.00
100685	MJR GROUP LLC	610-000-4377-0000-000-0005-24310000 A	00101776	06/21/2019	06/13/2019	000066	MJR Toy Story 4 Field trip		462.50
Vendor Total:									462.50
100411	MOBIL MAINTENANCE	110-271-0000-0000-000-0055-54130000 E	00000043	12/05/2018	11/07/2018	63634	Bus Washing		135.00
100411	MOBIL MAINTENANCE	110-271-0000-0000-000-0055-54130000 E	00000070	01/29/2019	01/10/2019	100740	Bus Washing #4		45.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

87

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100411	MOBIL MAINTENANCE	110-271-0000-0000-000-0055-54130000	E 00000088	02/27/2019	01/14/2019	100826	Bus Washing		225.00
100411	MOBIL MAINTENANCE	110-271-0000-0000-000-0055-54130000	A 00100214	09/25/2018	08/30/2018	61600	Bus #4 wash		45.00
100411	MOBIL MAINTENANCE	110-271-0000-0000-000-0055-54130000	A 00100447	11/01/2018	10/12/2018	62845	Bus #4 Wash		45.00
Vendor Total:									495.00
100529	MODERN MESSAGES	110-111-0000-0000-008-0008-53110000	E 00000145	05/28/2019	03/21/2019	03211915	Winter 2019		2,542.50
100529	MODERN MESSAGES	110-112-0000-0000-008-0008-53110000	E 00000145	05/28/2019	03/21/2019	03211915	Winter 2019		2,996.00
100529	MODERN MESSAGES	110-113-0000-0000-008-0008-53110000	E 00000145	05/28/2019	03/21/2019	03211915	Winter 2019		3,291.00
100529	MODERN MESSAGES	110-111-0000-0000-008-0008-53110000	A 00100854	12/21/2018	12/21/2018	122118	Fall 2018		2,725.50
100529	MODERN MESSAGES	110-112-0000-0000-008-0008-53110000	A 00100854	12/21/2018	12/21/2018	122118	Fall 2018		2,898.00
100529	MODERN MESSAGES	110-113-0000-0000-008-0008-53110000	A 00100854	12/21/2018	12/21/2018	122118	Fall 2018		3,851.00
Vendor Total:									18,304.00
100429	MONTGOMERY, NATHAN	110-113-0000-0000-008-0008-53110000	A 00100784	12/14/2018	12/04/2018	1127183	Fall 2018		300.00
100429	MONTGOMERY, NATHAN	110-113-0000-0000-008-0008-53110000	A 00101609	05/07/2019	04/11/2019	041119	Winter 2019		300.00
Vendor Total:									600.00
400339	MOORE MASTERY MUSIC	110-111-0000-0000-008-0008-53110000	A 00101456	04/10/2019	03/27/2019	100	Winter 2019		300.00
400339	MOORE MASTERY MUSIC	110-112-0000-0000-008-0008-53110000	A 00101456	04/10/2019	03/27/2019	100	Winter 2019		300.00
Vendor Total:									600.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100014	07/20/2018	07/20/2018	7202018	Board Meeting 6/18		45.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100066	08/17/2018	07/09/2018	AMORRISON	Board Meeting 7/9		45.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100066	08/17/2018	07/09/2018	AMORRISON	Board Meeting 8/6		45.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100593	11/20/2018	11/19/2018	11 14 12 18	Meetings: 11/12 & 14/ 2018		90.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100785	12/14/2018	12/05/2018	1252018	Board Meeting 12/5		45.00
100019	MORRISON, ALBERT	110-231-0000-0000-000-0000-53150000	A 00100855	12/21/2018	12/20/2018	12202018	Special Meeting		45.00
Vendor Total:									315.00
100417	MSBO	110-252-0000-0000-000-0000-57410000	A 00100067	08/17/2018	07/01/2018	15031	msbo membership schurman		147.00
100417	MSBO	110-252-0000-0000-000-0000-57410000	A 00100067	08/17/2018	07/01/2018	15031	msbo membership miller		147.00
100417	MSBO	110-252-0000-0000-000-0000-53220000	A 00100856	12/21/2018	12/15/2018	12152018	Prof Dev		1,500.00
100417	MSBO	110-252-0000-0000-000-0000-53190000	A 00100856	12/21/2018	12/06/2018	1262018	Prof Dev		80.00
100417	MSBO	250-297-0000-0000-000-0040-57410000	A 00101457	04/10/2019	01/25/2019	1914D19	MSBO Membership Fee	P1900154	147.00
100417	MSBO	110-252-0000-0000-000-0000-53190000	A 00101457	04/10/2019	03/08/2019	MSBO - 2019	Conference - L. Miller		480.00
Vendor Total:									2,501.00
100418	MSBOA	110-112-0000-0000-004-0004-57410000	A 00100427	10/26/2018	10/22/2018	000018	School Membership fee		415.00
100418	MSBOA	110-113-0000-0000-007-0007-55112000	A 00100528	11/15/2018	11/15/2018	MSBOA	Band		179.00
100418	MSBOA	610-000-4325-0000-000-0007-24310000	A 00100528	11/15/2018	11/15/2018	MSBOA	Band		415.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

88

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100418	MSBOA	110-113-0000-0000-007-0007-57412000	A 00100985	01/28/2019	12/07/2018	35591	Dues/Fees-Band		180.00
100418	MSBOA	110-112-0000-0000-004-0004-55112000	A 00101759	06/17/2019	12/10/2018	1.11.2019	Woodwinds ens trio	P1900120	63.00
100418	MSBOA	110-112-0000-0000-004-0004-55112000	A 00101759	06/17/2019	12/10/2018	1.11.2019	Solo ensemble	P1900120	70.00
100418	MSBOA	110-112-0000-0000-004-0004-55112000	A 00101759	06/17/2019	12/10/2018	1.11.2019	Duet ensemble	P1900120	48.00
Vendor Total:									1,370.00
100423	MY GARDEN PRODUCE	110-112-0000-0000-004-0004-55110000	A 00100278	09/26/2018	09/12/2018	09092020	Team Building Day supplies		425.00
Vendor Total:									425.00
100360	MYLES, MARSHA	110-113-0000-0000-008-0008-55110000	A 00100514	11/14/2018	09/11/2018	1378	SOARCE		2,000.00
Vendor Total:									2,000.00
100424	N2Y LLC	110-122-0193-0000-001-0200-55110000	A 00101214	03/15/2019	11/16/2018	0413105	Tech. teaching	P1900110	2,143.56
Vendor Total:									2,143.56
400204	NATIONAL LADDER &	110-261-0000-0000-007-0007-55990000	A 00100515	11/14/2018	10/22/2018	1 53280	MHS - I/O maintenance		94.50
Vendor Total:									94.50
400085	NATIONAL	110-111-0000-0000-001-0001-55110000	A 00101088	02/25/2019	09/27/2018	12569	Mood Meter Poster set of 10	P1900036	40.00
400085	NATIONAL	110-111-0000-0000-001-0001-55110000	A 00101088	02/25/2019	09/27/2018	12569	Meta-Moment Posters set of 10	P1900036	200.00
400085	NATIONAL	110-111-0000-0000-001-0001-55110000	A 00101088	02/25/2019	09/27/2018	12569	Blue Print Posters set of 10	P1900036	200.00
400085	NATIONAL	110-111-0000-0000-001-0001-55110000	A 00101088	02/25/2019	09/27/2018	12569	Shipping and Handling 12%	P1900036	52.80
Vendor Total:									492.80
100357	NAVARRO, MARGARET	110-112-0000-0000-008-0008-53110000	A 00100658	11/30/2018	11/16/2018	1116182	Fall 2018		5,100.00
100357	NAVARRO, MARGARET	110-113-0000-0000-008-0008-53110000	A 00100658	11/30/2018	11/16/2018	1116182	Fall 2018		2,400.00
100357	NAVARRO, MARGARET	110-111-0000-0000-008-0008-53110000	A 00100658	11/30/2018	11/16/2018	1116182	Fall 2018		4,500.00
Vendor Total:									12,000.00
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	DAYC-2 Social-Emotional Domain	P1900070	41.00
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	ship and handling	P1900070	12.84
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	DAYC-2 Adaptive Behavior Domai	P1900070	41.00
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	DAYC-2 Cognitive Domain Scorin	P1900070	44.00
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	DAYC-2 Communication Domain	P1900070	44.00
100433	NCS PEARSON INC	110-215-0031-0000-000-0200-55110000	A 00100331	10/04/2018	09/20/2018	11801314	DAYC-2 Physical Domain Scoring	P1900070	44.00
100433	NCS PEARSON INC	110-111-0000-0000-001-0001-55110000	A 00100405	10/19/2018	07/27/2018	11726982	SHIP PO #1900012 S/H		11.40
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000	A 00101163	03/14/2019	10/18/2018	11839692	BASC-3 Scoring 1 Year Subscrip	P1900087	60.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000	A 00101215	03/15/2019	01/31/2019	11970050	BASC-3 Teacher Rating Scales-c	P1900155	88.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000	A 00101215	03/15/2019	01/31/2019	11970050	BASC-3 Parent Rating Scales- c	P1900155	88.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000	A 00101215	03/15/2019	01/31/2019	11970050	BASC-3 Teacher Rating Scale- P	P1900155	44.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000	A 00101215	03/15/2019	01/31/2019	11970050	BASC- 3 Parent Rating Scales-	P1900155	44.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

89

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101215	03/15/2019	01/31/2019	11970050	BASC-3 Parent Rating Scales-Ad	P1900155	44.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101215	03/15/2019	01/31/2019	11970050	BASC-3 Teacher Rating Scales-A	P1900155	88.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101215	03/15/2019	01/31/2019	11970050	Shipping	P1900155	23.76
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101458	04/10/2019	10/17/2018	11841661	WISC-V Record Forms	P1900087	420.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101458	04/10/2019	10/17/2018	11841661	WISC-V Response Booklet 1- Cod	P1900087	267.00
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101458	04/10/2019	10/17/2018	11841661	S/H		34.35
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101458	04/10/2019	03/15/2019	12028443	PLS-5 Record Forms	P1900199	181.50
100433	NCS PEARSON INC	110-214-0021-0000-000-0200-55110000 A	00101458	04/10/2019	03/15/2019	12028443	Shipping	P1900199	10.89
Vendor Total:									1,631.74
100434	NEOLA	110-232-0000-0000-000-0000-55410000 A	00100857	12/21/2018	01/01/2019	78732	Volume 33: Number 2		1,225.00
Vendor Total:									1,225.00
400321	NORTH INDUSTRY LLC	110-113-0000-0000-008-0008-53110000 A	00100986	01/28/2019	01/16/2019	11780	Fall 2019		210.00
Vendor Total:									210.00
400464	NORTHVILLE BALLET	110-111-0000-0000-008-0008-53110000 A	00101610	05/07/2019	05/01/2019	0412194	Winter 2019		2,400.00
400464	NORTHVILLE BALLET	110-112-0000-0000-008-0008-53110000 A	00101610	05/07/2019	05/01/2019	0412194	Winter 2019		1,500.00
400464	NORTHVILLE BALLET	110-113-0000-0000-008-0008-53110000 A	00101610	05/07/2019	05/01/2019	0412194	Winter 2019		600.00
Vendor Total:									4,500.00
100445	NWEA	110-125-0000-6010-001-0601-55110000 A	00100279	09/26/2018	07/06/2018	6147	MAP Growth K-2 Michigan		3,611.00
100445	NWEA	110-125-0000-6010-004-0601-55110000 A	00100279	09/26/2018	07/06/2018	6147	MAP Growth 3-8 Michigan		6,302.00
Vendor Total:									9,913.00
100449	OAKLAND COMMUNITY	110-113-0000-0000-008-0008-53110000 A	00100594	11/20/2018	11/14/2018	1114182	Dual Enrollment		17,603.15
100449	OAKLAND COMMUNITY	110-113-0000-0000-008-0008-53110000 A	00100659	11/30/2018	11/19/2018	111749	Dual Enrollment		652.00
100449	OAKLAND COMMUNITY	110-113-0000-0000-008-0008-53110000 A	00100659	11/30/2018	11/16/2018	111618	Dual Enrollment Fall 2018		3,812.80
100449	OAKLAND COMMUNITY	110-113-0000-0000-008-0008-53110000 A	00101659	05/17/2019	03/21/2019	03211914	Winter 2019		20,827.20
Vendor Total:									42,895.15
100450	OAKLAND COUNTY	110-261-0000-0000-007-0007-57410000 A	00100786	12/14/2018	11/19/2018	12142018	Pool Renewal Fee		86.00
100450	OAKLAND COUNTY	110-261-0000-0000-000-0054-53830000 A	00100898	01/11/2019	12/31/2018	20190	Oakland County Taxes		1,780.25
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063020369	Food Service License		402.00
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063021521	Food Service License		402.00
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063021560	Food Service License		402.00
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063021574	Food Service License		402.00
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063021575	Food Service License		402.00
100450	OAKLAND COUNTY	250-297-0000-0000-000-0040-57410000 A	00101534	04/17/2019	03/19/2019	SFE4063046261	Food Service License		298.00
Vendor Total:									4,174.25

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

90

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100451	OAKLAND HOMESCHOOL	10-111-0000-0000-008-0008-53110000	E 00000005	09/24/2018	09/14/2018	6981	September Payment		3,333.00
100451	OAKLAND HOMESCHOOL	10-112-0000-0000-008-0008-53110000	E 00000005	09/24/2018	09/14/2018	6981	September Payment		3,333.00
100451	OAKLAND HOMESCHOOL	10-113-0000-0000-008-0008-53110000	E 00000005	09/24/2018	09/14/2018	6981	September Payment		3,334.00
100451	OAKLAND HOMESCHOOL	10-111-0000-0000-008-0008-53110000	E 00000021	11/09/2018	11/02/2018	7540	OHMI Reimbursement		6,378.34
100451	OAKLAND HOMESCHOOL	10-112-0000-0000-008-0008-53110000	E 00000021	11/09/2018	11/02/2018	7540	OHMI Payment		6,378.33
100451	OAKLAND HOMESCHOOL	10-113-0000-0000-008-0008-53110000	E 00000021	11/09/2018	11/02/2018	7540	OHMI Payment		6,378.33
100451	OAKLAND HOMESCHOOL	10-111-0000-0000-008-0008-53110000	E 00000136	05/24/2019	03/20/2019	7617	Winter 2019		7,799.00
100451	OAKLAND HOMESCHOOL	10-112-0000-0000-008-0008-53110000	E 00000136	05/24/2019	03/20/2019	7617	Winter 2019		10,642.00
100451	OAKLAND HOMESCHOOL	10-113-0000-0000-008-0008-53110000	E 00000136	05/24/2019	03/20/2019	7617	Winter 2019		10,300.00
Vendor Total:									57,876.00
100453	OAKLAND SCHOOLS	110-271-0000-0000-000-0055-57410000	A 00100135	09/11/2018	07/12/2018	1819	Transportation Membership Dues		75.00
100453	OAKLAND SCHOOLS	110-226-0000-0000-000-0200-57410000	A 00100215	09/25/2018	09/07/2018	972018	SEAC Membership Dues		100.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100280	09/26/2018	08/13/2018	10779	Finance Software		16,891.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100280	09/26/2018	08/13/2018	10779	Finance Software		444.50
100453	OAKLAND SCHOOLS	110-111-0000-0000-001-0001-55110000	A 00100280	09/26/2018	09/12/2018	10878	GR18083013845 DIBELS		464.50
100453	OAKLAND SCHOOLS	110-232-0000-0000-000-0000-57410000	A 00100280	09/26/2018	09/12/2018	10878	Tri-County Alliance Dues		1,000.00
100453	OAKLAND SCHOOLS	110-232-0000-0000-000-0000-57410000	A 00100280	09/26/2018	09/01/2018	912018	OCSA Dues for Randy Speck		250.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	One Consortium		2,102.50
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	One Consortium - Maintenance		4,220.97
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	One Consortium - Capital		889.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	One Consortium - DDOS Service		1,779.61
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	Illiminate Software		2,792.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	Illuminate Item Bank		2,094.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100406	10/19/2018	09/27/2018	10932	MISTAR		12,446.00
100453	OAKLAND SCHOOLS	110-271-0000-0000-000-0055-55790000	A 00100406	10/19/2018	07/31/2018	GR18073113761	Bus Cards		27.31
100453	OAKLAND SCHOOLS	110-271-0000-0000-000-0055-55790000	A 00100449	11/01/2018	09/27/2018	18092713972	Pre Trip Forms		47.75
100453	OAKLAND SCHOOLS	110-122-0000-0000-000-0200-53220000	A 00100482	11/09/2018	10/30/2018	RG000030589	Conference		45.00
100453	OAKLAND SCHOOLS	110-113-0000-0000-008-0008-53110000	A 00100787	12/14/2018	12/03/2018	11049	Fall 2018		550.00
100453	OAKLAND SCHOOLS	110-284-0000-0000-000-0000-53160000	A 00100787	12/14/2018	07/01/2018	RG000030274	Applitrack		1,113.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53190000	A 00100787	12/14/2018	07/01/2018	RG000030274	GSRP Prof De		400.00
100453	OAKLAND SCHOOLS	110-122-0000-0000-000-0200-53220000	A 00100858	12/21/2018	12/12/2018	RG000030741	McKinney-Vento Conf		30.00
100453	OAKLAND SCHOOLS	110-271-0000-0000-000-0055-53220000	A 00100987	01/28/2019	12/17/2018	30757	Transportation Class		90.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Jamie's Professional Le	P1900085	15.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Mrs. Wilhoit's Professi	P1900085	15.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

91

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Sonia's Professional Le	P1900085	15.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Lauren's Professional L	P1900085	15.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Jamie's Professional Le	P1900085	15.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53110000	A 00101089	02/25/2019	01/15/2019	RG000030859	Prof Dev.		15.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Crystal's HighScope Cla	P1900085	100.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Lauren's Professional L	P1900085	15.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101089	02/25/2019	12/05/2018	RG000030730	GSRP - Jamie's HighScope class	P1900085	100.00
100453	OAKLAND SCHOOLS	110-113-0000-0000-007-0007-55110000	A 00101164	03/14/2019	02/07/2019	11260	Testing Supplies		40.00
100453	OAKLAND SCHOOLS	110-113-0000-0000-008-0008-53110000	A 00101164	03/14/2019	02/27/2019	11295	OTC Early College Tution		550.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101164	03/14/2019	02/08/2019	RG000030919	Pre-School Literary Series. GS	P1900084	70.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53110000	A 00101164	03/14/2019	01/20/2019	RG000030037	Conference		50.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-57410000	A 00101461	04/10/2019	03/05/2019	RG000031059	Core Advantage workshop for Ca	P1900129	15.00
100453	OAKLAND SCHOOLS	110-122-0000-0000-000-0200-53220000	A 00101461	04/10/2019	03/12/2019	RG000031098	Workshop		135.00
100453	OAKLAND SCHOOLS	110-221-0000-0000-007-0007-53212000	A 00101461	04/10/2019	03/14/2019	RG000031105	Leadership Academy		400.00
100453	OAKLAND SCHOOLS	110-225-0000-0000-001-0001-53450000	A 00101685	05/23/2019	04/18/2019	11462	Annual Rubicaon Software		279.00
100453	OAKLAND SCHOOLS	110-225-0000-0000-004-0004-53450000	A 00101685	05/23/2019	04/18/2019	11462	Annual Rubicon Software		279.00
100453	OAKLAND SCHOOLS	110-225-0000-0000-007-0007-53450000	A 00101685	05/23/2019	04/18/2019	11462	Annual Rubicon Software		279.00
100453	OAKLAND SCHOOLS	110-225-0000-3060-006-0306-53450000	A 00101685	05/23/2019	04/18/2019	11462	Annual rubincaon software		279.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53220000	A 00101760	06/17/2019	03/15/2019	RG000031221	HighScope Step 2 Group C	P1900177	100.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53220000	A 00101760	06/17/2019	04/17/2019	RG000031170	HighScope Cor Advantage- Group	P1900165	80.00
100453	OAKLAND SCHOOLS	110-118-0000-3400-005-0340-53220000	A 00101760	06/17/2019	04/26/2019	RG000031176	Vanten Moka High Scope step 1	P1900134	100.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101824	06/27/2019	02/14/2019	RG000030995	GSRP - Mrs. Wilhoit's HighScop	P1900085	100.00
100453	OAKLAND SCHOOLS	110-221-0000-3400-005-0340-53220000	A 00101824	06/27/2019	02/14/2019	RG000030995	GSRP - Sonia's HighScope Class	P1900085	100.00
Vendor Total:									51,013.14
100454	OAKLAND UNIVERSITY	110-221-0000-0000-000-0000-53220000	A 00100216	09/25/2018	07/27/2018	250111733	Prof. Development		675.00
Vendor Total:									675.00
100455	OAKLAND YOUTH	110-113-0000-0000-008-0008-53110000	A 00100988	01/28/2019	01/16/2019	2018-2019	Fall 2018		600.00
Vendor Total:									600.00
100456	OASPA	110-252-0000-0000-000-0000-57410000	A 00100407	10/19/2018	10/01/2018	2018 2019	2018/2019 Membership Dues		75.00
Vendor Total:									75.00
100457	OFFICE DEPOT	110-112-0000-0000-008-0008-55110000	A 00100660	11/30/2018	09/28/2018	PAST DUE	Credit - Soarce Inv 9841871830		-115.00
100457	OFFICE DEPOT	250-297-0000-0000-000-0040-56410000	A 00100660	11/30/2018	09/06/2018	198895035001	Fujitsu fi-7460 Sheetfed Scann	P1900043	2,399.00
100457	OFFICE DEPOT	110-111-0000-0000-001-0001-55110000	A 00100660	11/30/2018	09/28/2018	PAST DUE	MES		100.78
100457	OFFICE DEPOT	110-232-0000-0000-000-0000-55990000	A 00101216	03/15/2019	02/15/2019	274693825001	Admin Supplies		269.40

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

92

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									2,654.18
100339	OLYMPIA GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00100661	11/30/2018	11/19/2018	1115187	Fall 2018		600.00
100339	OLYMPIA GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00101462	04/10/2019	03/22/2019	0322194	Winter 2019		600.00
Vendor Total:									1,200.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101056	02/15/2019	01/07/2019	1/7/2019	Board Meeting 1/7/2019		45.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101165	03/14/2019	03/12/2019	2/4 & 3/6/2019	Spec. & Regular Board Meeting		90.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101217	03/15/2019	02/06/2019	2.6.2019	Reg. Meeting		45.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101535	04/17/2019	04/01/2019	4/2019	Board Meeting 4/1/2019		45.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101686	05/23/2019	04/17/2019	4172019	Special Board Meeting		45.00
400356	OTT, DEBRA J	110-231-0000-0000-000-0000-53150000	A 00101825	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
Vendor Total:									405.00
400143	OXFORD SCHOOL OF	110-112-0000-0000-008-0008-53110000	A 00100662	11/30/2018	11/16/2018	1116183	Fall 2018		600.00
400143	OXFORD SCHOOL OF	110-113-0000-0000-008-0008-53110000	A 00101463	04/10/2019	03/27/2019	032719	Winter 2019		300.00
Vendor Total:									900.00
400382	PANTEA, FLORIN	610-000-0000-0000-008-0008-24710000	A 00101090	02/25/2019	02/11/2019	021119	Laptop Reimbursement		400.00
Vendor Total:									400.00
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	E 00000097	03/18/2019	02/22/2019	142672	Freezer Maintenance/Repair ME		1,685.20
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	A 00100068	08/17/2018	07/16/2018	137981	Freezer repair for M.E. Kitche		246.00
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	A 00100136	09/11/2018	08/21/2018	138379	WMS well coolers		197.00
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	A 00100136	09/11/2018	08/10/2018	139213	Ice maker repair at high schoo		158.00
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	A 00100217	09/25/2018	09/04/2018	138645	Freezer Repair HS		295.00
100468	PAPAS REFRIGERATION	250-297-0000-0000-000-0040-54120000	A 00100217	09/25/2018	08/27/2018	138651	Ice Machine Repair at HS		238.55
Vendor Total:									2,819.75
400439	PAUL ROGERS PLLC	110-231-0000-0000-000-0000-53170000	A 00101218	03/15/2019	03/15/2019	JANUARY 1	Legal Services		2,700.00
400439	PAUL ROGERS PLLC	110-231-0000-0000-000-0000-53170000	A 00101261	03/27/2019	03/01/2019	2.2019	Legal Services		5,535.00
400439	PAUL ROGERS PLLC	110-231-0000-0000-000-0000-53170000	A 00101464	04/10/2019	04/02/2019	MARCH 2019	Legal Fees		6,147.00
400439	PAUL ROGERS PLLC	110-231-0000-0000-000-0000-53170000	A 00101660	05/17/2019	05/01/2019	512019	Legal Fees		5,007.00
400439	PAUL ROGERS PLLC	110-231-0000-0000-000-0000-53170000	A 00101826	06/27/2019	06/03/2019	632019	Legal		4,368.00
Vendor Total:									23,757.00
400201	PAUL, KATHY	610-000-0000-0000-008-0008-24710000	A 00100595	11/20/2018	11/12/2018	111218	Laptop Reimbursement		200.00
Vendor Total:									200.00
400333	PAULS SHELBY MARTIALA	110-111-0000-0000-008-0008-53110000	A 00101611	05/07/2019	04/17/2019	INV1998	Winter 2019		600.00
400333	PAULS SHELBY MARTIALA	110-113-0000-0000-008-0008-53110000	A 00101611	05/07/2019	04/17/2019	INV1998	Winter 2019		300.00

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

93

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									900.00
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100408	10/19/2018	07/27/2018	11726982	CELF-4 record forms 1	P1900012	88.00
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100408	10/19/2018	07/27/2018	11726982	PPVT-4 Protocols	P1900012	102.00
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100940	01/17/2019	12/12/2018	11915989	VMI (6th Edition) full forms	P1900125	117.25
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100940	01/17/2019	12/12/2018	11915989	VMI Test of Motor Coordination	P1900125	21.00
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100940	01/17/2019	12/12/2018	11915989	VMI Test of Visual Perception	P1900125	21.00
100476	PEARSON EDUCATION	110-111-0000-0000-001-0001-55110000 A	00100940	01/17/2019	12/12/2018	11915989	Shipping and Handling	P1900125	10.00
Vendor Total:									359.25
400126	PEARSON, HANNAH	110-112-0000-0000-008-0008-53110000 A	00100788	12/14/2018	12/03/2018	1127181	Fall 2018		300.00
400126	PEARSON, HANNAH	110-113-0000-0000-008-0008-53110000 A	00100788	12/14/2018	12/03/2018	1127181	Fall 2018		600.00
400126	PEARSON, HANNAH	110-112-0000-0000-008-0008-53110000 A	00101612	05/07/2019	04/11/2019	0411195	Winter 2019		300.00
400126	PEARSON, HANNAH	110-113-0000-0000-008-0008-53110000 A	00101612	05/07/2019	04/11/2019	0411195	Winter 2019		600.00
Vendor Total:									1,800.00
400111	PECKENS, STACEY	110-112-0000-0000-008-0008-53110000 A	00100789	12/14/2018	12/04/2018	1130183	Fall 2018		250.00
400111	PECKENS, STACEY	110-113-0000-0000-008-0008-53110000 A	00100789	12/14/2018	12/04/2018	1130183	Fall 2018		250.00
400111	PECKENS, STACEY	110-113-0000-0000-008-0008-53110000 A	00101613	05/07/2019	04/15/2019	0415192	Winter 2019		250.00
Vendor Total:									750.00
100699	PERIPOLE INC.	110-111-0000-0000-001-0001-55110000 A	00100596	11/20/2018	11/12/2018	172025	Baroque Soprano Halo Recorder	P1900092	595.00
100699	PERIPOLE INC.	110-111-0000-0000-001-0001-55110000 A	00100596	11/20/2018	11/12/2018	172025	S & H	P1900092	47.60
Vendor Total:									642.60
400473	PETERS, LAURA	610-000-0000-0000-008-0008-24710000 A	00101827	06/27/2019	06/21/2019	6212019REMIBU	Laptop		200.00
Vendor Total:									200.00
400389	PHOENIX MACHINERY	110-127-0000-9010-007-0901-56410000 A	00101536	04/17/2019	04/02/2019	12618	MAMC		700.00
400389	PHOENIX MACHINERY	110-127-0000-9010-007-0901-54910000 A	00101828	06/27/2019	05/26/2019	12757	Robot Move		1,870.00
Vendor Total:									2,570.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-54120000 A	00101537	04/17/2019	03/26/2019	83137,155,160	S & H	P1900205	72.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101537	04/17/2019	03/26/2019	83137,155,160	playground mulch	P1900205	250.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101537	04/17/2019	03/26/2019	83137,155,160	play ground mulch	P1900212	250.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101537	04/17/2019	03/26/2019	83137,155,160	S & H Freight	P1900212	72.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101537	04/17/2019	03/26/2019	83137,155,160	playground mulch	P1900216	1,500.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101537	04/17/2019	03/26/2019	83137,155,160	Freight/Shipping&Handling	P1900216	93.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101687	05/23/2019	04/03/2019	83233	Mulch		322.00
100480	PHOENIX STONE CO	110-261-0000-0000-001-0001-55990000 A	00101829	06/27/2019	05/31/2019	FC5VH00011	Phoenix Stone		4.45
Vendor Total:									2,563.45

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

94

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	E 00000146	05/28/2019	04/10/2019	INV715724	starline paine ultra friendly	P1900223	493.50
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	E 00000146	05/28/2019	04/10/2019	INV715724	shipping	P1900223	31.73
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	A 00100218	09/25/2018	09/19/2018	689052 693107	Football Fields		2,290.25
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	A 00100218	09/25/2018	09/19/2018	689052 693107	Football Field		321.48
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	A 00100281	09/26/2018	09/07/2018	INV694259	thletic Field Supplies		2,573.93
100482	PIONEER ATHLETICS	110-293-0000-0000-007-0025-55990000	A 00100332	10/04/2018	09/19/2018	INV696527	Athletic materials & supplies		697.24
Vendor Total:									6,408.13
400384	PIRTEK METRO DETROIT	110-261-0000-0000-000-0054-55990000	A 00101091	02/25/2019	01/22/2019	S2862713.001	Hydraulic Hose		72.38
Vendor Total:									72.38
100483	PITNEY BOWES	110-252-0000-0000-000-0000-55910000	A 00100409	10/19/2018	10/11/2018	1009680499	Ink for Mail Meter		407.98
100483	PITNEY BOWES	110-282-0000-0000-000-0000-53430000	A 00100409	10/19/2018	10/11/2018	10112018	Postage Meter		1.71
100483	PITNEY BOWES	110-252-0000-0000-000-0000-55910000	A 00101830	06/27/2019	06/21/2019	1013014597	Postage Supplies		524.21
Vendor Total:									933.90
100484	PITNEY BOWES GLOBAL	110-252-0000-0000-000-0000-55910000	A 00100410	10/19/2018	09/30/2018	3307259710	Postage meter lease		1,005.00
100484	PITNEY BOWES GLOBAL	110-252-0000-0000-000-0000-55910000	A 00100899	01/11/2019	12/31/2018	3307913433	Lease		1,005.00
100484	PITNEY BOWES GLOBAL	110-252-0000-0000-000-0000-55910000	A 00101538	04/17/2019	03/30/2019	3308535116	Mail Meter Lease 1/30-4/29/19		1,005.00
Vendor Total:									3,015.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100015	07/20/2018	07/20/2018	7202018	Board Meeting 6/18 & 7/9		90.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100069	08/17/2018	07/09/2018	BPITTMAN	Board Meeting 7/9		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100069	08/17/2018	07/09/2018	BPITTMAN	Board Meeting 8/6		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100411	10/19/2018	10/12/2018	OCT 2018	10/1 & 10/8/2018		90.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100597	11/20/2018	11/19/2018	11 12 14 18	Meetings: 11/12 & 11/ 14/2018		90.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100790	12/14/2018	12/05/2018	1252018	board meeting 12/5		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00100859	12/21/2018	12/20/2018	12202018	Special Meeting		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101057	02/15/2019	01/07/2019	1/7/2019	Board Meeting 1/7/2019		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101166	03/14/2019	03/12/2019	2/4 & 3/6/2019	Spec. & Reg Board Mtg		90.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101219	03/15/2019	02/06/2019	2.6.2019	Regular Board Meeting		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101539	04/17/2019	04/01/2019	4.2019	Board Meeting 4/1/2019		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101688	05/23/2019	04/17/2019	41719	Special Meeting		45.00
100670	PITTMAN, WILLIAM	110-231-0000-0000-000-0000-53150000	A 00101831	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
Vendor Total:									855.00
100487	PLANK ROAD	110-111-0000-0000-001-0001-55112000	A 00101092	02/25/2019	08/17/2018	2/5/2019	Magazines, CDs, AND Print part	P1900039	122.45
Vendor Total:									122.45
100491	POSTMASTER	110-282-0000-0000-000-0000-53430000	A 00100022	07/24/2018	07/23/2018	7232018	mailings		3,100.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

95

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100491	POSTMASTER	110-282-0000-0000-000-0000-53430000	A 00100041	08/09/2018	08/09/2018	892018	Postage		2,052.00
100491	POSTMASTER	110-282-0000-0000-000-0000-53430000	A 00100070	08/17/2018	08/16/2018	301	Postage Annual Fee		225.00
100491	POSTMASTER	110-282-0000-0000-000-0000-53430000	A 00100428	10/26/2018	10/25/2018	10252018	Permit Postage		1,000.00
Vendor Total:									6,377.00
400123	Pottenger, Steven	110-111-0000-0000-008-0008-53110000	A 00100989	01/28/2019	01/22/2019	012219	Fall 2018		300.00
400123	Pottenger, Steven	110-111-0000-0000-008-0008-53110000	A 00101093	02/25/2019	02/08/2019	020819	Remainder of Payment		300.00
400123	Pottenger, Steven	110-111-0000-0000-008-0008-53110000	A 00101465	04/10/2019	03/21/2019	326	Winter 2019		600.00
Vendor Total:									1,200.00
100308	PRESTED, KATIE	110-231-0000-0000-000-0000-53150000	A 00100016	07/20/2018	07/20/2018	7202018	Board Meeting - 7/9		45.00
100308	PRESTED, KATIE	110-231-0000-0000-000-0000-53150000	A 00100071	08/17/2018	07/09/2018	PRESTED	Board Meeting 7/9		45.00
100308	PRESTED, KATIE	110-231-0000-0000-000-0000-53150000	A 00100412	10/19/2018	10/12/2018	OCT 2018	10/1 & 10/8/2018		90.00
100308	PRESTED, KATIE	110-231-0000-0000-000-0000-53150000	A 00100598	11/20/2018	11/19/2018	11 12 14 18	Meetings: 11/12 & 11/14/18		90.00
Vendor Total:									270.00
100497	PRO AUDIO AND	110-293-0000-0000-007-0025-55990000	A 00100860	12/21/2018	10/26/2018	39040	Speakers for Football		220.00
100497	PRO AUDIO AND	110-293-0000-0000-007-0025-54910000	A 00100860	12/21/2018	11/02/2018	39041	Audio Equipment for Football		145.00
100497	PRO AUDIO AND	110-293-0000-0000-007-0025-54910000	A 00100860	12/21/2018	11/09/2018	39043	Audio Set-up for Football		220.00
Vendor Total:									585.00
100498	PROED	110-111-0000-0000-001-0001-55110000	A 00100219	09/25/2018	08/22/2108	2727965	7OLD-P:4 Protocols	P1900011	96.80
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Autism PDD Picture Stories	P1900112	34.00
100498	PROED	110-122-0193-0000-001-0200-55110000	A 00101466	04/10/2019	11/20/2018	2746366	Shipping and Handling	P1900112	20.40
Vendor Total:									321.20
100501	PROJECT LEAD THE WAY	110-111-0000-0000-001-0001-57410000	A 00100220	09/25/2018	09/19/2018	132581 133607	Dues		750.00
100501	PROJECT LEAD THE WAY	110-127-0000-9010-007-0901-57410000	A 00100220	09/25/2018	09/19/2018	132581 133607	DUES		3,000.00
Vendor Total:									3,750.00
100502	PSAT/NMSQT	110-113-0000-0000-007-0007-55110000	A 00101058	02/15/2019	01/16/2019	381915341A	Teaching/Testing Supplies		274.00
100502	PSAT/NMSQT	110-113-0000-3060-006-0306-55110000	A 00101467	04/10/2019	01/16/2019	381917723A	PSAT/NMSQT		328.00
100502	PSAT/NMSQT	110-113-0000-3060-006-0306-55110000	A 00101832	06/27/2019	07/05/2018	381887616B	PSAT		375.00
Vendor Total:									977.00
100504	PUBLIC FINANCIAL	110-252-0000-0000-000-0000-57410000	A 00100516	11/14/2018	03/20/2018	22841	Professional Fees		1,000.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

96

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,000.00
100505	PULSAR ELECTRONICS	110-113-0000-0000-007-0007-54120000 A	00100221	09/25/2018	09/19/2018	88963 89047	7/12/18 Fire Alarm Service		424.50
100505	PULSAR ELECTRONICS	110-113-0000-0000-007-0007-54120000 A	00100221	09/25/2018	09/19/2018	88963 89047	7/30/18 Fire Alarm Service		424.50
100505	PULSAR ELECTRONICS	110-261-0000-0000-007-0007-53190000 A	00101094	02/25/2019	02/06/2019	90511	Fire Alarm Service		967.62
Vendor Total:									1,816.62
100506	PURCHASE POWER	110-282-0000-0000-000-0000-53430000 A	00100096	08/30/2018	08/29/2018	8292018	Postage		2,040.22
100506	PURCHASE POWER	110-282-0000-0000-000-0000-53430000 A	00100282	09/26/2018	09/11/2018	9112018	Postage Machine Fees		100.42
100506	PURCHASE POWER	110-282-0000-0000-000-0000-53430000 A	00100517	11/14/2018	11/13/2018	11/13/2018	Postage Meter		2,000.00
100506	PURCHASE POWER	110-282-0000-0000-000-0000-53430000 A	00101167	03/14/2019	02/04/2019	2/2019	Postage Meter Refill		2,000.00
100506	PURCHASE POWER	110-232-0000-0000-000-0000-53430000 A	00101262	03/27/2019	03/11/2019	4.7.2019	Postage Meter		82.22
Vendor Total:									6,222.86
400195	PYGRAPHICS INC	610-000-4325-0000-000-0007-24310000 A	00100664	11/30/2018	10/26/2018	40446	3D Basic V9	P1900098	429.00
Vendor Total:									429.00
400461	QUANTUM LIFT INC	110-261-0000-0000-000-0054-54120000 A	00101540	04/17/2019	03/29/2019	145004170	I/O Maintenance		199.00
Vendor Total:									199.00
400327	QUICK MADE AWARDS	610-000-4449-0000-007-0025-24310000 A	00100791	12/14/2018	12/14/2018	Q52918	Track		63.60
Vendor Total:									63.60
100510	RAB INDUSTRIES INC	110-127-0000-9010-007-0901-56410000 A	00101106	02/26/2019	02/26/2019	103655	fanuc R2000ib/165f Robot	P1900190	5,000.00
100510	RAB INDUSTRIES INC	110-127-0000-9010-007-0901-56410000 A	00101614	05/07/2019	03/05/2019	61421	fanuc R2000ib/165f Robot	P1900203	14,500.00
100510	RAB INDUSTRIES INC	110-127-0000-9010-007-0901-56410000 A	00101614	05/07/2019	03/05/2019	61421	Fanuc robot	P1900203	250.00
100510	RAB INDUSTRIES INC	110-127-0000-9010-007-0901-56410000 A	00101614	05/07/2019	03/05/2019	61421	fanuc robot	P1900203	250.00
Vendor Total:									20,000.00
100116	RAFFEL, CINDY	110-111-0000-0000-008-0008-53110000 A	00100990	01/28/2019	01/16/2019	121418	Fall 2018		893.00
100116	RAFFEL, CINDY	110-113-0000-0000-008-0008-53110000 A	00100990	01/28/2019	01/16/2019	121418	Fall 2018		177.40
Vendor Total:									1,070.40
100513	RAJKO JOVAHOVIC	110-113-0000-0000-008-0008-53110000 A	00100991	01/28/2019	01/16/2019	104	Fall 2018		300.00
Vendor Total:									300.00
400131	REA, NATALIE	110-112-0000-0000-008-0008-53110000 A	00100665	11/30/2018	11/19/2018	25	Fall 2018		600.00
Vendor Total:									600.00
400313	REDKO, NICOLE	110-111-0000-0000-008-0008-53110000 A	00100792	12/14/2018	12/06/2018	1130182	Fall 2018		300.00
Vendor Total:									300.00
400253	RHEKER, DEBORAH	110-113-0000-0000-008-0008-53110000 A	00100666	11/30/2018	11/19/2018	1114183	Fall 2018		5,750.00
400253	RHEKER, DEBORAH	110-112-0000-0000-008-0008-53110000 A	00100666	11/30/2018	11/19/2018	1114183	Fall 2018		1,250.00

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

97

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
Vendor Total:									7,000.00
100701	RHOADES, ALLISON J	110-112-0000-0000-008-0008-53110000 A	00100992	01/28/2019	01/17/2019	011719	Fall 2018		250.00
100701	RHOADES, ALLISON J	110-112-0000-0000-008-0008-53110000 A	00101615	05/07/2019	04/12/2019	0412191	Winter 2019		600.00
100701	RHOADES, ALLISON J	110-113-0000-0000-008-0008-53110000 A	00101615	05/07/2019	04/12/2019	0412191	Winter 2019		300.00
Vendor Total:									1,150.00
400129	RHYTHM N JUMP DANCE	110-111-0000-0000-008-0008-53110000 A	00100599	11/20/2018	11/14/2018	101	Fall 2018		600.00
400129	RHYTHM N JUMP DANCE	110-111-0000-0000-008-0008-53110000 A	00101469	04/10/2019	03/21/2019	1002	Winter 2019		600.00
Vendor Total:									1,200.00
400180	RIDDELL ALL AMERICAN	110-293-0000-0000-007-0025-55990000 A	00100793	12/14/2018	09/25/2018	950754940	Misc Supplies & Materials		80.00
Vendor Total:									80.00
100519	RISING PHOENIX	110-111-0000-0000-008-0008-53110000 A	00100941	01/17/2019	11/19/2018	7	Fall 2018		2,960.00
100519	RISING PHOENIX	110-112-0000-0000-008-0008-53110000 A	00100941	01/17/2019	11/19/2018	7	Fall 2018		4,144.00
100519	RISING PHOENIX	110-113-0000-0000-008-0008-53110000 A	00100941	01/17/2019	11/19/2018	7	Fall 2018		3,256.00
100519	RISING PHOENIX	110-112-0000-0000-008-0008-53110000 A	00100993	01/28/2019	01/16/2019	NO	Fall 2018		296.00
100519	RISING PHOENIX	110-111-0000-0000-008-0008-53110000 A	00101661	05/17/2019	03/25/2019	8	Winter 2019		4,200.00
100519	RISING PHOENIX	110-112-0000-0000-008-0008-53110000 A	00101661	05/17/2019	03/25/2019	8	Winter 2019		4,500.00
100519	RISING PHOENIX	110-113-0000-0000-008-0008-53110000 A	00101661	05/17/2019	03/25/2019	8	Winter 2019		3,000.00
Vendor Total:									22,356.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Na	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Me	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Me	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Me	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Me	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Pi	P1900014	125.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder Ye	P1900014	50.00
100524	ROCHESTER 100 INC	110-111-0000-0000-001-0001-55110000 A	00100222	09/25/2018	07/27/2018	A03099	English Communicator Folder BI	P1900014	125.00
Vendor Total:									925.00
100525	ROCHESTER COLLEGE	110-113-0000-0000-008-0008-53110000 A	00100600	11/20/2018	11/14/2018	1114181	Dual Enrollment		4,802.00
100525	ROCHESTER COLLEGE	110-113-0000-0000-008-0008-53110000 A	00100794	12/14/2018	12/11/2018	121118	Fall 2018		1,200.50
100525	ROCHESTER COLLEGE	110-113-0000-0000-008-0008-53110000 A	00101471	04/10/2019	03/20/2019	032019	Winter 2019		3,001.25
100525	ROCHESTER COLLEGE	110-113-0000-0000-008-0008-53110000 A	00101833	06/27/2019	05/02/2019	522019	SOARCE		2,401.00
Vendor Total:									11,404.75
100526	ROCHESTER	110-112-0000-0000-008-0008-53110000 A	00100601	11/20/2018	11/14/2018	11141824	Fall 2018		600.00
100526	ROCHESTER	110-113-0000-0000-008-0008-53110000 A	00100601	11/20/2018	11/14/2018	11141824	Fall 2018		600.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

98

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100526	ROCHESTER	110-112-0000-0000-008-0008-53110000	A 00101472	04/10/2019	03/21/2019	0321195	Winter 2019		600.00
100526	ROCHESTER	110-113-0000-0000-008-0008-53110000	A 00101472	04/10/2019	03/21/2019	0321195	Winter 2019		600.00
Vendor Total:									2,400.00
400119	ROCHESTER HILLS	110-111-0000-0000-008-0008-53110000	A 00100602	11/20/2018	11/14/2018	1001	Fall 2018		300.00
400119	ROCHESTER HILLS	110-112-0000-0000-008-0008-53110000	A 00101473	04/10/2019	03/21/2019	03211919	Winter 2019		300.00
400119	ROCHESTER HILLS	110-113-0000-0000-008-0008-53110000	A 00101473	04/10/2019	03/21/2019	03211919	Winter 2019		300.00
Vendor Total:									900.00
100527	ROCKET ENTERPRISE INC	10-113-0000-0000-007-0007-54910000	E 00000105	03/19/2019	03/05/2019	52918	12 x 18 USA Nylon Flag per INQ	P1900193	275.00
100527	ROCKET ENTERPRISE INC	10-113-0000-0000-007-0007-54910000	E 00000105	03/19/2019	03/05/2019	52918	SHIPPING	P1900193	16.50
100527	ROCKET ENTERPRISE INC	10-261-0000-0000-000-0054-54110000	E 00000147	05/28/2019	04/08/2019	145758	WMS flagpole	P1900217	2,325.00
100527	ROCKET ENTERPRISE INC	10-261-0000-0000-001-0001-55990000	A 00100223	09/25/2018	08/30/2018	141301	Custom Flag		201.50
Vendor Total:									2,818.00
400145	RONALDO CANDIDO	110-113-0000-0000-008-0008-53110000	A 00100667	11/30/2018	11/19/2018	1119181	Fall 2018		300.00
400145	RONALDO CANDIDO	110-111-0000-0000-008-0008-53110000	A 00101474	04/10/2019	03/27/2019	03271914	Winter 2019		300.00
Vendor Total:									600.00
100534	RONS AUTO CARE	110-271-0000-0000-000-0055-54130000	A 00100224	09/25/2018	08/24/2018	0014983	Vehicle Repairs		862.92
100534	RONS AUTO CARE	110-261-0000-0000-000-0054-54130000	A 00100713	12/05/2018	12/04/2018	0015303	Vehicle Repair		1,756.28
100534	RONS AUTO CARE	110-261-0000-0000-000-0054-54130000	A 00101242	03/18/2019	12/26/2018	0015710,653,639	Vehicle Repairs		393.13
100534	RONS AUTO CARE	110-261-0000-0000-000-0054-54130000	A 00101242	03/18/2019	12/26/2018	0015710,653,639	Vehicle supplies & materials		188.95
100534	RONS AUTO CARE	110-261-0000-0000-000-0054-54130000	A 00101242	03/18/2019	12/26/2018	0015710,653,639	Vehicle Repairs		1,054.35
Vendor Total:									4,255.63
400286	ROYAL PUBLISHING INC	110-232-0000-0000-000-0000-53510000	A 00100668	11/30/2018	11/19/2018	7934611	Football Banner		425.00
Vendor Total:									425.00
400320	ROYALTY HOUSE OF	610-000-2019-0000-000-0007-24310000	A 00101475	04/10/2019	03/15/2018	52319	Due to Agency Fund Activities		405.45
400320	ROYALTY HOUSE OF	610-000-2019-0000-000-0007-24310000	A 00101739	05/29/2019	05/21/2019	1267	Due to Agency Fund Activities		3,802.05
Vendor Total:									4,207.50
400268	RUN AND GUN ACADEMY	110-112-0000-0000-008-0008-53110000	A 00100669	11/30/2018	11/19/2018	1119185	Fall 2018		300.00
400268	RUN AND GUN ACADEMY	110-113-0000-0000-008-0008-53110000	A 00100669	11/30/2018	11/19/2018	1119185	Fall 2018		600.00
400268	RUN AND GUN ACADEMY	110-112-0000-0000-008-0008-53110000	A 00101616	05/07/2019	04/12/2019	0412192	Winter 2019		300.00
400268	RUN AND GUN ACADEMY	110-113-0000-0000-008-0008-53110000	A 00101616	05/07/2019	04/12/2019	0412192	Winter 2019		600.00
Vendor Total:									1,800.00
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100225	09/25/2018	08/28/2018	3781	Mayco Elements Mocha Marble	P1900058	6.10
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475	Shipping		12.00
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Low Fire White Clay	P1900058	144.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

99

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Low Fire Red Clay	P1900058	150.00
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Velvet Set #2 (37458W) Undergl	P1900058	56.00
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Lemon	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Pumpkin	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Scarlet	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Frog Green	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Medium Blue	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Grape	P1900058	14.50
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Spectrum Low Fire Stone Glazes	P1900058	9.95
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Spectrum Low Fire Stone Glazes	P1900058	17.95
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Spectrum Low fire Stone Glazes	P1900058	17.95
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Jungle Gems Crystal Glaz	P1900058	4.65
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Jungle Gems Crystal Glaz	P1900058	4.65
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Jungle Gems Crystal Glaz	P1900058	4.65
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Jungle Gems Crystal Glaz	P1900058	4.65
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Jungle Gems Crystal Glaz	P1900058	4.65
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Elements Yadra Print	P1900058	6.10
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Elements Cappuccino Mint	P1900058	6.10
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Elements Lotus Bloom	P1900058	6.10
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Mayco Elements Poppy Fields	P1900058	6.10
100542	RUNYAN POTTERY	110-113-0000-0000-007-0007-55110000	A 00100714	12/05/2018	10/09/2018	64475 64955	Shipping	P1900058	106.00
Vendor Total:									654.60
100544	SAFETY SYSTEMS INC	110-000-0000-0000-000-0000-11212000	A 00100226	09/25/2018	08/01/2018	812018	Fire Service Inspection 483952		653.00
100544	SAFETY SYSTEMS INC	110-261-0000-0000-000-0054-53190000	A 00100226	09/25/2018	08/01/2018	812018	Fire Service Inspection 483949		836.00
100544	SAFETY SYSTEMS INC	110-261-0000-0000-000-0054-53190000	A 00100226	09/25/2018	08/01/2018	812018	Fire Service Inspection 483950		1,113.00
100544	SAFETY SYSTEMS INC	110-261-0000-0000-000-0054-53190000	A 00100226	09/25/2018	08/01/2018	812018	Fire Service Inspection 483951		696.00
100544	SAFETY SYSTEMS INC	110-261-0000-0000-000-0054-53190000	A 00100226	09/25/2018	08/01/2018	812018	Fire Service Inspection 483953		653.00
Vendor Total:									3,951.00
100336	SALUK, LISA	110-112-0000-0000-008-0008-53110000	A 00100670	11/30/2018	11/19/2018	INV0001	Fall 2018		300.00
Vendor Total:									300.00
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000022	11/09/2018	10/20/2018	10202018	Concessions		2,045.80
100545	SAMS CLUB	250-297-0000-0000-000-0040-57410000	E 00000022	11/09/2018	10/20/2018	10202018	Membership Dues/Service Fee		110.00
100545	SAMS CLUB	250-297-0000-0000-000-0040-57410000	E 00000022	11/09/2018	10/20/2018	10202018	Late Fees		38.87
100545	SAMS CLUB	250-297-0000-0000-000-0040-55610000	E 00000022	11/09/2018	10/19/2018	202018	Catering		475.39

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

100

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000022	11/09/2018	10/19/2018	202018	Concessions		2,090.01
100545	SAMS CLUB	250-297-0000-0000-000-0040-55990000	E 00000022	11/09/2018	10/19/2018	202018	Kitchen Office Supplies		25.62
100545	SAMS CLUB	250-297-0000-0000-000-0040-55610000	E 00000044	12/05/2018	11/20/2018	11202018	Concessions		236.31
100545	SAMS CLUB	110-271-0000-0000-000-0055-55790000	E 00000071	01/29/2019	12/20/2018	12202018	Transportation Supplies		153.82
100545	SAMS CLUB	250-297-0000-0000-000-0040-55610000	E 00000071	01/29/2019	12/20/2018	12202018	Catering		311.75
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000071	01/29/2019	12/20/2018	12202018	Concessions		841.21
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000071	01/29/2019	12/20/2018	12202018	Office Supplies		208.37
100545	SAMS CLUB	250-297-0000-8510-000-0851-55610000	E 00000071	01/29/2019	12/20/2018	12202018	Lunch		6.98
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000098	03/18/2019	03/01/2019	02202019	Concessions		353.65
100545	SAMS CLUB	250-297-0000-0000-000-0040-55611000	E 00000148	05/28/2019	03/20/2019	03202019	Concessions		88.33
100545	SAMS CLUB	110-271-0000-0000-000-0055-55790000	A 00100137	09/11/2018	07/20/2018	72018	Transportaton Supplies		142.18
100545	SAMS CLUB	250-297-0000-0000-000-0040-55990000	A 00100161	09/13/2018	08/09/2018	420	Kitchen Supplies		528.99
Vendor Total:									7,657.28
400127	SANDRA MUNOFO -	110-231-0000-0000-000-0000-53150000	A 00100072	08/17/2018	08/16/2018	8162018	Board Check		73.00
400127	SANDRA MUNOFO -	110-232-0000-0000-000-0000-53430000	A 00100072	08/17/2018	08/16/2018	8162018	Postage		24.70
400127	SANDRA MUNOFO -	110-232-0000-0000-000-0000-55990000	A 00100072	08/17/2018	08/16/2018	8162018	Superintendent		100.00
400127	SANDRA MUNOFO -	110-261-0000-0000-000-0054-55990000	A 00100072	08/17/2018	08/16/2018	8162018	New Door - ECH		167.55
400127	SANDRA MUNOFO -	110-261-0000-0000-004-0004-53190000	A 00100072	08/17/2018	08/16/2018	8162018	Custodial		72.00
400127	SANDRA MUNOFO -	110-261-0000-0000-004-0004-53190000	A 00100072	08/17/2018	08/16/2018	8162018	Custodial		260.00
400127	SANDRA MUNOFO -	110-261-0000-0000-004-0004-53190000	A 00100072	08/17/2018	08/16/2018	8162018	Custodial		224.00
400127	SANDRA MUNOFO -	110-271-0000-0000-000-0055-55710000	A 00100072	08/17/2018	08/16/2018	8162018	Gas - Transportation		138.00
400127	SANDRA MUNOFO -	110-282-0000-0000-000-0000-53430000	A 00100072	08/17/2018	08/16/2018	8162018	Postage		28.80
400127	SANDRA MUNOFO -	610-000-4337-0000-000-0000-24310000	A 00100072	08/17/2018	08/16/2018	8162018	Golf Outing		131.00
400127	SANDRA MUNOFO -	610-000-4337-0000-000-0000-24310000	A 00100072	08/17/2018	08/16/2018	8162018	Golf Outing		235.00
400127	SANDRA MUNOFO -	610-000-4337-0000-000-0000-24310000	A 00100072	08/17/2018	08/16/2018	8162018	Due to Agency Fund Activities		-950.00
400127	SANDRA MUNOFO -	610-000-4377-0000-000-0005-24310000	A 00100072	08/17/2018	08/16/2018	8162018	Field Trip		108.00
400127	SANDRA MUNOFO -	610-000-4377-0000-000-0005-24310000	A 00100072	08/17/2018	08/16/2018	8162018	Field Trip		340.00
400127	SANDRA MUNOFO -	110-113-0000-0000-007-0007-55110000	A 00100283	09/26/2018	09/26/2018	9262018	Micro Center - MHS		367.91
400127	SANDRA MUNOFO -	110-252-0000-0000-000-0000-55910000	A 00100283	09/26/2018	09/26/2018	9262018	Micro Center		190.77
400127	SANDRA MUNOFO -	110-261-0000-0000-000-0054-55710000	A 00100283	09/26/2018	09/26/2018	9262018	Gas for Mowers		20.00
400127	SANDRA MUNOFO -	110-261-0000-0000-004-0004-53190000	A 00100283	09/26/2018	09/26/2018	9262018	Custodial		280.00
400127	SANDRA MUNOFO -	110-271-0000-0000-000-0055-55710000	A 00100283	09/26/2018	09/26/2018	9262018	Gas for Bus		652.00
400127	SANDRA MUNOFO -	110-118-0000-3400-005-0340-53220000	A 00100529	11/15/2018	11/15/2018	NOV 2018	GSRP - P.D.		195.00
400127	SANDRA MUNOFO -	110-118-0000-3400-005-0340-55110000	A 00100529	11/15/2018	11/15/2018	NOV 2018	GSRP - Field Trip		168.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

101

Vers. 2

Current Time: 15:02:19

Selection:

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Madison District Public Schools
Paid Transaction Detail by Vendor
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PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400127	SANDRA MUNOFO -	110-261-0000-0000-000-0054-55710000	A 00100529	11/15/2018	11/15/2018	NOV 2018	Maint. - Gas		70.00
400127	SANDRA MUNOFO -	110-271-0000-0000-000-0055-55710000	A 00100529	11/15/2018	11/15/2018	NOV 2018	Gas - Bus		299.47
400127	SANDRA MUNOFO -	110-252-0000-0000-000-0000-55910000	A 00100529	11/15/2018	11/15/2018	NOV 2018	Tech.		70.00
400127	SANDRA MUNOFO -	110-261-0000-0000-000-0054-54120000	A 00100529	11/15/2018	11/15/2018	NOV 2018	Maint. Repair		100.00
400127	SANDRA MUNOFO -	610-000-4402-0000-000-0000-24310000	A 00100810	12/17/2018	12/17/2018	PC12142018	Prof Dev		300.00
400127	SANDRA MUNOFO -	610-000-4388-0000-000-0001-24310000	A 00100810	12/17/2018	12/17/2018	PC12142018	Gift Card Fund Raise		900.00
400127	SANDRA MUNOFO -	110-282-0000-0000-000-0000-53430000	A 00100810	12/17/2018	12/17/2018	PC12142018	Postage		-10.81
400127	SANDRA MUNOFO -	110-231-0000-0000-000-0000-55990000	A 00100810	12/17/2018	12/17/2018	PC12142018	Board Books		233.04
400127	SANDRA MUNOFO -	110-261-0000-0000-000-0054-55990000	A 00100810	12/17/2018	12/17/2018	PC12142018	Hydraulic Hose		55.00
400127	SANDRA MUNOFO -	110-111-0000-0000-001-0001-55110000	A 00100810	12/17/2018	12/17/2018	PC12142018	MES Robotics		125.00
Vendor Total:									4,967.43
100438	SCHILLACE, NICHOLAS	110-111-0000-0000-008-0008-53110000	E 00000149	05/28/2019	03/25/2019	03221910	Winter 2019		1,800.00
100438	SCHILLACE, NICHOLAS	110-112-0000-0000-008-0008-53110000	E 00000149	05/28/2019	03/25/2019	03221910	Winter 2019		600.00
100438	SCHILLACE, NICHOLAS	110-113-0000-0000-008-0008-53110000	E 00000149	05/28/2019	03/25/2019	03221910	Winter 2019		1,800.00
100438	SCHILLACE, NICHOLAS	110-111-0000-0000-008-0008-53110000	A 00100603	11/20/2018	11/14/2018	1114185	Knecht Family		600.00
100438	SCHILLACE, NICHOLAS	110-112-0000-0000-008-0008-53110000	A 00100603	11/20/2018	11/14/2018	1114185	Knecht Family		300.00
100438	SCHILLACE, NICHOLAS	110-111-0000-0000-008-0008-53110000	A 00100671	11/30/2018	11/19/2018	1119182	Fall 2018		900.00
100438	SCHILLACE, NICHOLAS	110-112-0000-0000-008-0008-53110000	A 00100671	11/30/2018	11/19/2018	1119182	Fall 2018		300.00
100438	SCHILLACE, NICHOLAS	110-113-0000-0000-008-0008-53110000	A 00100671	11/30/2018	11/19/2018	1119182	Fall 2018		900.00
100438	SCHILLACE, NICHOLAS	110-113-0000-0000-008-0008-53110000	A 00100795	12/14/2018	12/04/2018	1127184	Fall 2018		300.00
Vendor Total:									7,500.00
100078	SCHOLASTIC	110-113-0000-3060-006-0306-55110000	A 00101761	06/17/2019	06/03/2019	000069	Diplomas and covers for grads		569.20
100078	SCHOLASTIC	110-113-0000-0000-007-0007-54910000	A 00101834	06/27/2019	06/04/2019	190436	Other Purchased Services		152.50
Vendor Total:									721.70
100548	SCHOLASTIC INC	110-112-0000-0000-004-0004-55110000	A 00100942	01/17/2019	09/19/2018	M66431313	Scholastic mags for class		233.48
Vendor Total:									233.48
100549	SCHOOL NUTRITION	250-297-0000-0000-000-0040-53220000	A 00100796	12/14/2018	12/04/2018	725	Workshop/Conference		1,050.00
Vendor Total:									1,050.00
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-53110000	A 00100227	09/25/2018	08/13/2018	208121224849	Hanging folder frame (4/pk)	P1900007	204.45
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-001-0001-54120000	A 00100227	09/25/2018	08/19/2018	208121316826	38 gal receptable evos blk/gra	P1900027	1,412.46
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100284	09/26/2018	08/07/2018	208121137017	MES Teaching & Testing Supplie		2,649.87
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00100284	09/26/2018	08/17/2018	208121300820	Graph paper	P1900015	29.30
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00100284	09/26/2018	08/17/2018	208121300820	#2 Pencils 12/pk	P1900015	62.00
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00100284	09/26/2018	08/20/2018	308103112237	Correction tape pens	P1900013	33.00

User: HILLE - Edwina Hill

Page

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102

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100550	SCHOOL SPECIALTY LLC110-112-0000-0000-004-0004-55110000	A	00100284	09/26/2018	08/20/2018	308103112237	Post-it Notes 100/pad	P1900013	20.94
100550	SCHOOL SPECIALTY LLC110-112-0000-0000-004-0004-55110000	A	00100284	09/26/2018	08/20/2018	308103112237	Post it note 3 x 3 yellow	P1900013	18.75
100550	SCHOOL SPECIALTY LLC110-112-0000-0000-004-0004-55110000	A	00100284	09/26/2018	08/20/2018	308103112237	Red pens (12/pk)	P1900013	17.30
100550	SCHOOL SPECIALTY LLC110-112-0000-0000-004-0004-55110000	A	00100284	09/26/2018	08/20/2018	308103112237	Scotch tape 10/pk	P1900013	37.76
100550	SCHOOL SPECIALTY LLC110-113-0000-3060-006-0306-55110000	A	00100334	10/04/2018	08/23/2018	202501591192	Frey Ecpl common life slide se	P1900028	88.03
100550	SCHOOL SPECIALTY LLC110-113-0000-3060-006-0306-55110000	A	00100334	10/04/2018	08/23/2018	202501591192	Frey Lamp mini bulb	P1900028	2.90
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/21/2018	208121619013	PO 47 2nd grade		68.99
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/18/2018	208121591410	MES		10.06
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/20/2018	208121612654	PO 47 2nd Grade		16.11
100550	SCHOOL SPECIALTY LLC110-113-0000-3060-006-0306-55110000	A	00100334	10/04/2018	09/18/2018	208121590230	Mad. Prep PO 28		391.42
100550	SCHOOL SPECIALTY LLC110-113-0000-0000-007-0007-55110000	A	00100334	10/04/2018	09/19/2018	208121313263	MHS		787.22
100550	SCHOOL SPECIALTY LLC110-112-0000-0000-004-0004-55110000	A	00100334	10/04/2018	09/11/2018	208121526312	MES Teaching Supplies		21.45
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/19/2018	77880691161	Teaching/Testing Supplies		374.03
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/25/2018	208121652733	PO 47 2nd grade		15.18
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/19/2018	308103163066	MES PO 16		374.03
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/24/2018	208121647010	PO 47 2nd Grade		70.99
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/22/2018	208121628047	PO 47 Science		88.19
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/22/2018	208121628038	PO 47 Ver 2nd Grade		40.14
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100334	10/04/2018	09/22/2018	208121627708	PO 47 2nd Grade		11.75
100550	SCHOOL SPECIALTY LLC110-113-0000-0000-007-0007-55110000	A	00100334	10/04/2018	09/22/2018	208121627608	PO 05		449.17
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100364	10/12/2018	09/21/2018	208121618880	PO 16 KDG		70.99
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100364	10/12/2018	09/19/2018	308103163905	Po # 47 2nd Grade		237.21
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00100518	11/14/2018	10/22/2018	2081218825487	Teaching/Testing Supplies		1.58
100550	SCHOOL SPECIALTY LLC110-252-0000-0000-000-0000-55990000	A	00100518	11/14/2018	10/29/2018	308103215162	oFFICE sUPPLIES		178.15
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	White Copy Paper 8.5x11	P1900064	476.00
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Color Copy Paper	P1900064	9.29
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Color Copy paper	P1900064	10.59
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	CONSTRUCTION PAPER	P1900064	74.76
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	GALLON ELMERS GLUE	P1900064	19.36
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Glue Elmers	P1900064	68.96
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Glue stick	P1900064	66.40
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	stapler kit	P1900064	36.55
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	white out	P1900064	19.94
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Manila file folders	P1900064	45.42
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100604	11/20/2018	10/22/2018	308103206790	Post-it Notes	P1900064	37.50

User: HILLE - Edwina Hill

Page

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103

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	SAND AND WATER TABLE	P1900064	460.06
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	DRY ERASE LAP BOARDS	P1900064	40.50
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	FLOOR CARPET	P1900064	240.76
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	SAND AND WATER TABLE	P1900064	309.56
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	SAND AND WATER TOYS	P1900064	113.58
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	WATERCOLOR PAINT	P1900064	279.66
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	STANDARD COTS	P1900064	171.96
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	DABBERS - INK DABBERS	P1900064	97.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	PACKING TAPE	P1900064	19.09
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	MASKING TAPE	P1900064	26.48
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	ERASERS - PINK	P1900064	2.75
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	DRY EARSE MARKER	P1900064	47.84
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	GLITTER	P1900064	60.72
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	HANGING FILE FOLDERS	P1900064	8.32
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	KID SCISSORS	P1900064	13.16
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	HIGHLIGHTERS - YELLOW	P1900064	2.64
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	#2 PENCIL	P1900064	8.88
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	COLOR PENCIL	P1900064	12.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	TAPE FOR OFFICE	P1900064	28.53
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	BLACK PENS	P1900064	10.95
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	CRAYONS	P1900064	6.08
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100604	11/20/2018	10/22/2018	308103206790	MARKERS WASHABLE	P1900064	15.68
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100672	11/30/2018	11/07/2018	208121994620	SCISSORS - TEACHERS	P1900064	149.36
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100672	11/30/2018	09/17/2018	308103157904	Teaching Supplies - Mad. Prep.		2,144.93
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55990000	A 00100672	11/30/2018	09/10/2018	308103147442	Office		3,278.34
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100672	11/30/2018	11/01/2018	302500175409 SH	S/H		17.99
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55990000	A 00100672	11/30/2018	11/01/2018	208121964676	Office Supplies		26.03
100550	SCHOOL SPECIALTY LLC	110-232-0000-0000-000-0000-55990000	A 00100672	11/30/2018	09/11/2018	208121192983	Office Supplies		28.66
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55990000	A 00100672	11/30/2018	09/11/2018	208121192983	Office Supplies		169.85
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55990000	A 00100672	11/30/2018	10/11/2018	208121799289	Office Supplies		49.04
100550	SCHOOL SPECIALTY LLC	110-232-0000-0000-000-0000-55990000	A 00100672	11/30/2018	09/11/2018	208121527859	Office		244.04
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55990000	A 00100672	11/30/2018	09/27/2018	208121680337	Office		8.62
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Sharps Container	P1900056	28.95
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Jack Richeson Bulk Drawing Pap	P1900056	46.50
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Jack Richeson Bulk Drawing Pap	P1900056	39.54

User: HILLE - Edwina Hill

Page

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104

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100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Sax Sulphite Drawing Paper 80l	P1900056	46.42
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Sharpie Non Toxic Waterproof P	P1900056	22.05
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Sharpie Fine Permanent Marker	P1900056	26.12
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Royal Brush Taklon Hair Classr	P1900056	42.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Crayola Tempera Paint 1 gal Bo	P1900056	17.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Crayola Tempera Paint 1 gal Bo	P1900056	17.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Crayola Tempera Paint 1 gal Bo	P1900056	17.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Crayola Tempera Paint 1 gal Bo	P1900056	17.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Crayola Tempera Paint 1 gal Bo	P1900056	17.57
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100715	12/05/2018	09/25/2018	308103173780	Chroma Acrylic Essential 0.5 g	P1900056	17.03
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	1392543 drawing white paper 12	P1900062	24.13
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	030181 kit badminton school se	P1900062	176.38
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	408400 paper watercolor sax 9x	P1900062	31.52
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	077415 sharpie fine blk	P1900062	14.70
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	079673 marker sharpie assorted	P1900062	28.18
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	1530187 marker sharpie perm fi	P1900062	52.24
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	032340 air compressor mini sup	P1900062	124.03
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	1593714 blue harmony mandala d	P1900062	37.60
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00100726	12/10/2018	10/08/2018	308103190570	079504 marker sharpie blk king	P1900062	40.18
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100797	12/14/2018	11/30/2018	208122089849	6' Ultra Lite Rectangular Tabl	P1900099	868.20
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00100797	12/14/2018	12/03/2018	208122103983	Clip Boards 9X12 1/2	P1900005	24.00
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	Art markers washable chisel se	P1900016	4.65
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	Magnets jumbo uppercase clr se	P1900016	19.66
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	magnets jumbo number multi set	P1900016	17.96
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	crayons Crayola pk 12	P1900016	2.30
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	Game Rhyming Bingo	P1900016	9.25
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	Pencil #2 pk 144	P1900016	6.73
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	crayons Crayola set 16	P1900016	1.90
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/07/2018	208121121883	Glue stick .74oz	P1900016	3.38
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/11/2018	208121526326	Code and Go Robot Mouse Board	P1900016	14.19
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/11/2018	208121527688	Post-It Easel Pad Bright Yello	P1900016	66.24
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/11/2018	208121527688	Butterfly Bungalow Geosafari	P1900016	18.95
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/24/2018	208121647205	LANGUAGE ARTS	P1900047	24.63
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	10/03/2018	208121726999	puzzles basic skills rdg pzzls-b	P1900047	11.35
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	10/13/2018	208121822448	Learning centers ela/reading g	P1900047	18.88

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

105

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Water color	P1900114	28.28
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Acrylic paint (qt) 6/set	P1900114	44.65
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Paint/quart 5 colors	P1900114	38.30
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Acrylic Blockout 1/2 gallon (w	P1900114	23.80
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Paint acrylic/1/2 gallon black	P1900114	23.80
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Hand punch paper 1-hole	P1900114	4.70
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Ceramic glaze 12/set	P1900114	98.71
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Sharpie/fine point 36/pack	P1900114	104.48
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Sharpie ultra-fine 12/pk	P1900114	22.05
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Safe-T compass	P1900114	8.20
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	golden Taklon canister 72/set	P1900114	99.04
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Mixed media art paper 12 x 18	P1900114	129.45
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Art clay - white 50lbs	P1900114	74.76
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Sharpies asst colors 24/set	P1900114	28.18
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Starter set silver jewelry	P1900114	10.15
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Modeling compound color sample	P1900114	42.58
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Modeling Compound classic coll	P1900114	14.17
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Modeling compound bright 10/se	P1900114	14.17
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	modeling compound naturals	P1900114	15.97
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Econo shears 8" straight	P1900114	11.85
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Masking tape 3/4" x 60yd	P1900114	11.30
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Pink small erasers 36/pk	P1900114	5.50
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	#2 pencils 96/pk	P1900114	4.44
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	2.75" plastic weaving needle 1	P1900114	6.76
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Matte-shrink film 8.5 x 11 50	P1900114	16.79
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Glue sticks 50/pk	P1900114	20.12
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	Glue stick-mini 100/pk	P1900114	3.35
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55110000	A 00100943	01/17/2019	11/29/2018	208122086504	School Glue 4oz	P1900114	9.15
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00100943	01/17/2019	09/24/2018	308103169677	ESL PO 1900047	P1900047	119.64
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 black construction paper	P1900132	10.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 white construction paper	P1900132	11.10
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 construction paper, orang	P1900132	12.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 dark brown construction p	P1900132	9.36
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 gray construction paper,	P1900132	9.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 red construction paper, 5	P1900132	11.60

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

106

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 yellow construction paper	P1900132	11.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 chartreuse construction p	P1900132	6.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 green construction paper,	P1900132	13.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 turquoise construction pa	P1900132	10.32
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 purple construction paper	P1900132	11.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 pink construction paper,	P1900132	12.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 blue construction paper,	P1900132	12.50
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	9x12 lilac construction paper,	P1900132	5.65
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	4color/4pack dry erase markers	P1900132	25.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	black dry erase markers(school	P1900132	19.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	art washable markers, 200 pc	P1900132	76.66
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Crayola 400 ct crayons, assort	P1900132	80.62
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Crayola colored pencils, 240 p	P1900132	58.46
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	multicolor eraser caps, 100 pc	P1900132	3.24
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	#2 pencils, pack of 144	P1900132	13.46
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	highlighter assorted colors se	P1900132	11.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	highlighter yellow pen	P1900132	6.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Red ballpoint pens 12pk	P1900132	2.76
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Blue ballpoint pens, 12pk	P1900132	5.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Black ballpoint pens, 12pk	P1900132	5.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Paperclips, pack of 100	P1900132	5.28
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Paperclips, small, pack of 100	P1900132	1.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	standard staples-5000ct	P1900132	5.30
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	2'Binder Clips, 12ct	P1900132	4.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Binder clips ,medium size	P1900132	4.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Elmers gluesticks, pck of 30	P1900132	33.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Elmers gluesticks, pk of 30	P1900132	24.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Liquid Glue, 4oz bottles 48pk	P1900132	35.08
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Elmers glue pk of 12	P1900132	17.24
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	48 ct Play-doh	P1900132	116.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Band-aids 100ct	P1900132	29.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Flex Band Aids 30pk	P1900132	12.75
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Wiggly eyes 7mm 100ct	P1900132	5.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	wiggly eyes 10mm 100ct	P1900132	5.95
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	wiggly eyes 15mm 100ct	P1900132	10.05

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

107

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

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100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	pipe cleaners, assorted colors	P1900132	25.40
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	pom poms, assorted size/color	P1900132	29.68
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Feathers, assorted colors .5 o	P1900132	14.20
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Feather quills assorted colors	P1900132	11.64
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Beads 3lb bucket assorted	P1900132	26.43
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Beads alphabet letters pk of 1	P1900132	19.85
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	craft sticks, pack of 100	P1900132	14.73
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	jumbo craft sticks, pack of 50	P1900132	14.43
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	paint marker do a dot washable	P1900132	48.60
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	File folders 100ct	P1900132	30.40
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Hanging File Folders pk of 25	P1900132	31.40
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Staplers	P1900132	13.65
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Tape dispenser	P1900132	4.90
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Sheet protectors 50ct	P1900132	12.50
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Laminating pouches 100ct	P1900132	48.03
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Dotted Dice set of 36	P1900132	15.74
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Index Cards 100ct	P1900132	15.25
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Fitness Dice	P1900132	24.56
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Poly Ball 6"	P1900132	23.56
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Foam coated ball	P1900132	44.08
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Cloth bean bags, assorted colo	P1900132	16.60
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Basic hula hoops 24in.	P1900132	23.89
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Tempera washable multicultural	P1900132	19.38
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Multicultural set of crayons	P1900132	2.40
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Scarves	P1900132	21.66
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Green Tempera paint	P1900132	17.52
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	White tempera paint	P1900132	17.52
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Yellow tempera paint	P1900132	17.52
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Black tempera paint	P1900132	17.52
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Red tempera paint	P1900132	17.52
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Pink tempera paint	P1900132	15.28
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Orange tempera paint	P1900132	15.28
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Brown tempera paint	P1900132	15.28
100550	SCHOOL SPECIALTY LLC110-118-0000-3400-005-0340-55110000	A	00100994	01/28/2019	12/13/2018	308103239288	Purple Tempera paint	P1900132	15.28

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

108

Vers. 2

Current Time: 15:02:19

Selection:

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Blue tempera paint	P1900132	15.28
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Music Rhythm sticks	P1900132	50.94
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Adhesive elmers tack	P1900132	26.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Tape	P1900132	11.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	transparent tape	P1900132	9.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00100994	01/28/2019	12/13/2018	308103239288	Tissue paper	P1900132	23.82
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder ltr orange pack of	P1900138	14.29
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder ltr lavender pack	P1900138	28.58
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder LTR 1/3 Blue pack	P1900138	14.29
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder LTR 1/3 Green Pack	P1900138	28.58
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder 1/3 Red pack of 10	P1900138	28.58
100550	SCHOOL SPECIALTY LLC	110-214-0021-0000-000-0200-55110000	A 00101015	02/01/2019	12/14/2019	208122168127	File folder LTR 1/3 yellow pac	P1900138	14.29
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	X-Rays True to Life Humans Set	P1900095	25.34
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Cylinder PMP Sing Graduated 50	P1900095	25.50
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Cylinder PMP Single Graduated	P1900095	21.27
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Cylinder PMP Single Graduated	P1900095	34.05
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101060	02/15/2019	01/29/2019	208122339288	Whiteboard 202AH 4x8	P1900088	366.32
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	swingline smarttouch punch, 9/	P1900141	51.47
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Barker Creek Trending Designs	P1900141	16.56
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Teacher Created Resources Chal	P1900141	3.61
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Rieggle Press National 2018 to	P1900141	12.28
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Post-it Super Sticky Pop-Up No	P1900141	64.02
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Sparco Alphabetical (A-Z) Heav	P1900141	53.36
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Pilot B2P Bottle-2-Pen Retract	P1900141	11.99
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Paper Mate Profile Retractable	P1900141	12.85
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Pendaflex 1/3 Cut Double Top M	P1900141	51.84
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-008-0008-55110000	A 00101060	02/15/2019	12/27/2018	308103243690	Scotch 810 Magic Tape Refills,	P1900141	53.24
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Crime Scene Investigation Lab	P1900095	67.44
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit Dusting for Fingerprints	P1900095	56.79
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit Inq Inv for Anthro Talking	P1900095	149.95
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit CS3 Drug Bust	P1900095	53.24
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit Hair Analysis	P1900095	47.35
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Carts Mini Dynamics set of 2	P1900095	102.18
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Balls Happy Unhappy Pack of 2	P1900095	7.31
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Scales Tubular Spring S/6	P1900095	34.06

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

109

Vers. 2

Current Time: 15:02:19

Selection:

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100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Economy Tuning fork ST/8 Ea	P1900095	36.91
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Mallet Striking	P1900095	2.12
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	1x2 in Streak Plate, 12 PK	P1900095	5.67
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Streak Plate Black 1x2 in Pack	P1900095	5.67
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit Elements and Periodic Tbl	P1900095	66.24
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Introduction to Reaction Rates	P1900095	99.04
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Identification of Chemical Rea	P1900095	102.16
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Heat Pack 4x4 in	P1900095	19.84
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Constant Speed Vehicle	P1900095	20.58
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Hammer Reflex	P1900095	7.08
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Kit Student Blood Pressure	P1900095	28.38
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	MRI Scan Look Inside Me Set of	P1900095	27.90
100550	SCHOOL SPECIALTY LLC	110-113-0000-0000-007-0007-55110000	A 00101060	02/15/2019	11/01/2018	302500175409	Model, Cross Section Heart	P1900095	14.48
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101095	02/25/2019	09/11/2018	SEPT	post it wall pad self stick	P1900047	70.99
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101095	02/25/2019	09/11/2018	SEPT	POST IT NOTES RECYCLED	P1900047	15.18
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101095	02/25/2019	09/11/2018	SEPT	Astrobrights 65lb cover assort	P1900047	16.11
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/06/2018	208122371463	Califone Hearing Protecrot-Hea	P1900118	39.00
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	sponge gauze 12 ply pack 50	P1900152	15.96
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	gauze bandages	P1900152	19.50
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	tape firstaid FAOFAW6000	P1900152	20.43
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	scissors bandage/clothing suri	P1900152	40.86
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	Digital thermometers ea	P1900166	31.02
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	thermometer covers 100	P1900166	10.04
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	post it notes 12/pk	P1900166	26.76
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	paper/pink/rm	P1900166	15.94
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	paper/green	P1900166	15.94
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	paper/salmon	P1900166	18.88
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	Prep alcohol pads 200/pk	P1900166	12.44
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-1000-55110000	A 00101168	03/14/2019	02/18/2019	308103260652	Pen Ballpoint 2005867		26.99
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	Supplies		8.10
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101168	03/14/2019	02/05/2019	308103255832	First aid kit 10 person W-plas	P1900152	20.97
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	paper/orchid	P1900166	18.88
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	Feminine napkins 250/case	P1900166	50.02
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	post it notes/yellow 12/pk	P1900166	19.83
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	pop up sticky notes 12/pk	P1900166	11.13

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

110

Vers. 2

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100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	post-its 5/pk	P1900166	25.64
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	packaging tape	P1900166	23.32
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	Gauze pads 3 x 3	P1900166	59.90
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	pop up notes - yellow 18pads/p	P1900166	23.32
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	post it dispenser	P1900166	15.82
100550	SCHOOL SPECIALTY LLC	110-241-0000-0000-004-0004-55910000	A 00101168	03/14/2019	02/18/2019	308103260652	Correction tape 10/pk	P1900166	15.00
100550	SCHOOL SPECIALTY LLC	110-232-0000-0000-000-0000-55990000	A 00101477	04/10/2019	12/14/2018	208122168127-1	S/H		7.71
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	02/27/2019	208122475501	white 4 inch binder	P1900178	13.57
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	02/27/2019	208122475501	index leather A-Z Black spro11	P1900178	19.32
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	02/27/2019	208122475501	File wall LTR size stacking sm	P1900178	15.82
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55510000	A 00101477	04/10/2019	03/01/2019	208122486850-CR	Credit		-676.60
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	File folder microbeguard 1/3 1	P1900016	22.71
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133861	Holder Penpal assorted toppenp	P1900016	19.56
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Post It Notes 1 1/2x2 pack 12	P1900016	7.59
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Pencil sharpener vertical	P1900016	19.26
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Dry Erase Learning Gowrite pk	P1900016	12.20
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	sheet protector pk 50	P1900016	7.50
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Notes ADHES 3x3 NEON	P1900016	5.60
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	scissors point red	P1900016	5.39
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Marker dry erase pen asst set	P1900016	12.77
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Timer Digital count down/up	P1900016	5.08
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/20/2018	308103112544	Eraser Dry Magnetic	P1900016	3.15
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	sheet protector pk 100	P1900016	4.25
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	paper clip vinyl clear	P1900016	5.73
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Dry Erase Marker set 8	P1900016	4.25
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Dry erase markers green chisel	P1900016	9.00
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Gel pen retractable purple	P1900016	4.47
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Gel pen black pk 12	P1900016	4.47
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Highlighter asst colors set 20	P1900016	2.69
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	whiteboard eraser removes perm	P1900016	23.10
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Bags sandwich Ziploc pk 90	P1900016	17.02
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	wipes sensitive 56 ct	P1900016	4.82
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Easy grip scissors mini	P1900016	14.62
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Califone headphones hush buddy	P1900016	12.59
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2019	308103130079	Califone headphones hush buddy	P1900016	12.59

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

111

Vers. 2

Current Time: 15:02:19

Selection:

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Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	08/31/2019	308103130079	adhesive clips EZ pk 20	P1900016	4.70
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Dry Ease Answer Paddle mini 5x	P1900016	17.78
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Punch 3 hole 20 sheet	P1900016	23.95
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Book Bins Interlocking asst se	P1900016	63.85
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	scissors 5" pointed w/rack set	P1900016	42.87
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Hanging File Purple letter	P1900016	19.02
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	File Folders 1/3 pk 100	P1900016	7.60
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Self adhesive chalkboard conta	P1900016	28.36
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Marker-chalk board bistro chis	P1900016	28.38
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Caddies art small set 4	P1900016	37.90
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Organizer 10 drawer Metalic	P1900016	107.46
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Bookends Nonskid 6x9 black set	P1900016	11.25
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Stapler 25 sheet black/silver	P1900016	36.91
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133861	Pouch Pencil	P1900016	38.70
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	retractable pen med black pk 1	P1900016	2.83
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	dryline correction tape pk 5	P1900016	11.85
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	Towelette expo markerboard SAN	P1900016	8.25
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	Dry erase markers set 24	P1900016	12.77
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	crayons Crayola set 48	P1900016	10.56
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	constr 9x12 assorted sunworks	P1900016	2.68
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133862	Pencil #2 Ticonderoga black pk	P1900016	12.12
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	folder green 9x12 pk 25	P1900016	25.92
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	Page Markers self stick 50 she	P1900016	1.25
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	marker dry erase bullet black	P1900016	5.98
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	Dry erase marker black pk 12	P1900016	7.09
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	Eraser Pink small pk 36	P1900016	2.75
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	Chart anchor paper unruled 24x	P1900016	17.10
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	Califone keyboard kids KB1	P1900016	18.95
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	masking tape BSN16461	P1900016	1.48
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	computer cleaner wipes	P1900016	11.34
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133863	paper theme wht	P1900016	3.72
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133864	Book Bins interlocking set of	P1900016	149.07
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133864	Pocket Cards 2x2 pk 100	P1900016	14.16
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133864	NY Hooks Magnetic	P1900016	9.72
100550	SCHOOL SPECIALTY LLC110-111-0000-0000-001-0001-55110000	A	00101477	04/10/2019	09/03/2018	308103133864	Crayola Crayons set of 8	P1900016	9.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

112

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
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100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Beads Pony Green pk of 1000	P1900016	12.54
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Beads Pony Red pk 1000	P1900016	12.54
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Storage Classroom Keeper 15 sl	P1900016	41.64
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Pocket Chart Hundreds	P1900016	22.50
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Putty Theraputty 20z red	P1900016	11.28
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Manipulatives Marble Run set o	P1900016	50.38
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/03/2018	308103133864	Putty Theraputty 2oz green	P1900016	11.28
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/18/2019	208121313472	gluestick purple .28oz pk 30	P1900016	13.95
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101477	04/10/2019	03/01/2019	208122486850	paper willcopy 8.5x14	P1900179	506.90
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	03/21/2019	208122586194	wipes hperoxclo30825 pk 155	P1900201	52.80
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/18/2019	208121313472	crayons Crayola constr paper s	P1900016	31.05
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/18/2019	208121313472	clay air dry gray 25lb	P1900016	74.07
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	03/25/2019	308103274522	Label Maker	P1900207	59.06
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	03/25/2019	308103274522	Pen asst. colors fine felt tip	P1900207	1.67
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	03/21/2019	208122586194	file folder LTR 1/3 red pack 1	P1900201	28.58
100550	SCHOOL SPECIALTY LLC	110-252-0000-0000-000-0000-55910000	A 00101477	04/10/2019	03/25/2019	308103274522	Book Money Rcpt 3 part 100/BK	P1900207	117.10
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2018	208121440637	Califone - childsize headset-c	P1900047	80.44
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2018	208121440637	band aids brand 1 inch flex	P1900047	23.76
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/05/2018	208121472426	Pen Flair assorted set 24	P1900016	33.43
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/12/2018	208121545732	Tissue 100 ct case 30	P1900016	15.95
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	09/12/2018	208121545732	paperclip in coffee cup pk 80	P1900016	5.67
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101477	04/10/2019	02/26/2019	208122463276	graph paper 8.5 x 11.5	P1900163	87.30
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/13/2018	308103098244	Book appt 14 MO black AAG70957	P1900016	24.35
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/13/2018	308103098244	markers sharpie chisel set 8	P1900016	7.59
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/31/2018	208121440637	band aid brand 3/4 inch flex	P1900047	38.28
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Paper Chart 24x36 unruled	P1900016	139.40
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Marker Expo Dry Eraser Black B	P1900016	10.95
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Marker Flip Chart Black SAN176	P1900016	20.86
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Marker Flipchart asst SAN22478	P1900016	10.12
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Building Tiles Clear Colors se	P1900016	201.58
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Set KNEX Imagine Creation Zone	P1900016	74.52
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101477	04/10/2019	08/15/2018	308103104721	Pencil Sharpener vertical	P1900016	19.26
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Sharpies/King size/black 12/pa	P1900163	11.97
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Railroad Board 22 x 28 100/pa	P1900163	19.40
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	8.5 color copy paper/turquoise	P1900163	9.44

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

113

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
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100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	8.5 x 11 copy paper/lilac	P1900163	18.88
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	color copy paper/blue	P1900163	18.88
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	color copy paper/yellow	P1900163	18.88
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	color copy paper/green	P1900163	18.88
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	correction tape 10/pack	P1900163	30.00
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Filler paper 200 sheets/pack	P1900163	40.50
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Pre-sharpened pencils #2 12/	P1900163	30.00
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Facial tissue 30/pk	P1900163	94.34
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Pocket folders - 25/pack	P1900163	18.40
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	blue pocket folders 25/pk	P1900163	18.40
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	green pocket folders 25/pk	P1900163	18.40
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	file folders 1/3 cut 100/pk	P1900163	21.10
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	hand sanitizer	P1900163	87.90
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Blue fine point sharpies - 20/	P1900163	15.92
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Black fine point Sharpies ea	P1900163	12.60
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Band aids 50/pack 1g	P1900163	7.68
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	Band Aids 100/box	P1900163	29.70
100550	SCHOOL SPECIALTY LLC	110-112-0000-0000-004-0004-55110000	A 00101617	05/07/2019	02/06/2019	308103256326	disinfecting wipes 6/case	P1900163	32.83
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Printers Ready2Learn Paint and	P1900179	15.88
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Elastic Crib Sheet pack of 6	P1900179	76.50
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Evacuation Frame for natural c	P1900179	90.26
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Uppercase Alphabet Stamps	P1900179	29.66
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Lowercase alphabet stamps	P1900179	29.66
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Holiday Stamp Set	P1900179	28.38
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Farm Adventure Stamps	P1900179	28.38
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Geo shape stamp outline	P1900179	28.38
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Black school smart stamp pad	P1900179	5.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	school smart red stamp pad	P1900179	5.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	school smart blue stamp pad	P1900179	5.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	school smart green stamp pad	P1900179	5.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Dry erase markers 4color pack	P1900179	25.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Colors and shapes bingo	P1900179	18.50
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Easy Grip Jumbo Tweezers	P1900179	21.72
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Bean Bag assorted colors set o	P1900179	16.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Parachute 8handles	P1900179	36.20

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

114

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Clipboard standard size	P1900179	14.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Dry erase board erasers	P1900179	13.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	tab dividers set of 5	P1900179	6.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Laminating pouch 9x11.5	P1900179	88.14
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Straight school smart scissors	P1900179	3.35
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Adhesive Band Aids	P1900179	11.30
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Scotch packaging tape	P1900179	21.28
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Receptacle step-on 4 gallon wh	P1900179	121.24
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Chlorine test strips	P1900179	14.97
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Translucent 32 oz. spray bottl	P1900179	8.28
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	adhesive elmers tac	P1900179	11.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	craft fluffs white pack of 100	P1900179	16.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	craft fluffs yellow pack of 10	P1900179	9.72
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	baby changer cushion portable	P1900179	101.40
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	craft stick pack of 1000	P1900179	17.55
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	jumbo natural craft stick pack	P1900179	14.37
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	3lb bead bucket assorted	P1900179	19.38
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	glitter assorted colors	P1900179	32.32
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	wiggly eyes set of 100	P1900179	4.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	wiggly eyes round 10mm set of	P1900179	6.25
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	wiggly eyes round 15mm set of	P1900179	10.05
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	wiggly eyes round 12mm set of	P1900179	9.10
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Playdoh assorted tools set of	P1900179	29.24
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	tissue paper	P1900179	16.32
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	tissue paper	P1900179	16.32
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Crayola wash markers 8 color c	P1900179	53.71
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	crayola washable markers class	P1900179	53.71
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	crayola colored pencils classp	P1900179	50.48
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	pom pons 1 bright set of 50	P1900179	27.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	pom poms assorted size/color s	P1900179	27.70
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	permanent sharpie black pack o	P1900179	7.49
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	black ultra fine black sharpie	P1900179	3.85
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	black ultra fine sharpie pack	P1900179	7.75
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	magic nuudles classroom bad	P1900179	17.02
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	paddle global game set of 6	P1900179	10.61

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

115

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	indoor orange 6 pack picklebal	P1900179	14.67
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	highlighter assorted colors pe	P1900179	6.54
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	highlighted assorted colors pa	P1900179	4.36
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	highlighter assorted colors pe	P1900179	2.56
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 red pa	P1900179	6.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 red pa	P1900179	1.36
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 white	P1900179	8.28
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 black	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 orange	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 brown	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 pink p	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 yellow	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 gray p	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 blue p	P1900179	8.76
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 green	P1900179	26.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 magent	P1900179	7.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 9x12 violet	P1900179	7.30
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 18x24 grat	P1900179	19.84
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 18x24 blue	P1900179	24.80
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 18x24 black	P1900179	29.76
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	construction paper 18x24 white	P1900179	39.68
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	PD modeling 3oz cans set of 48	P1900179	38.90
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	adhesive elmers tac and stick	P1900179	22.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Blue tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Orange tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Yellow tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Brown tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	pink tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	green tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	white tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	black tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	red tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	purple tempera paint	P1900179	10.07
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	art apron	P1900179	26.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	children around the globe puzz	P1900179	29.99

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

116

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	foam brush roller small set of	P1900179	13.55
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	brush foam roller small set of	P1900179	9.04
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	scarves set of 12	P1900179	21.66
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	standard staples pack of 500	P1900179	5.20
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	stapler desk	P1900179	6.24
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	scotch yellow duct tape	P1900179	4.82
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	scotch blue duct tape	P1900179	4.82
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	scotch green duct tape	P1900179	4.82
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	scotch orange duct tape	P1900179	4.82
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	beginner pencil pack of 12	P1900179	6.30
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	2 minute sand timers	P1900179	9.50
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	paper notebook college ruled	P1900179	5.00
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	Bulletin board calendar set	P1900179	9.44
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	dinosaur sticker set of 152	P1900179	2.41
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	season and holiday sticker pad	P1900179	8.08
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	animal, stars, supershape stic	P1900179	6.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	neon smile stickers pack of 25	P1900179	6.60
100550	SCHOOL SPECIALTY LLC	110-118-0000-3400-005-0340-55110000	A 00101617	05/07/2019	03/21/2019	308103272506	file folders pack of 100	P1900179	12.66
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101617	05/07/2019	11/22/2018	CREDITS	MES - Credit		-2,136.79
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101617	05/07/2019	11/22/2018	CREDITS	Credit - MES		-7.87
100550	SCHOOL SPECIALTY LLC	110-113-0000-3060-006-0306-55110000	A 00101617	05/07/2019	11/22/2018	CREDITS	Teaching/Testing Supplies		-374.03
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	pencil beginners #2 DIX13308 p	P1900016	19.56
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	storage bag lg 5ct case of 8	P1900016	37.86
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	double sided tape 665 .50x250	P1900016	6.45
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Lam pouch 3ml pk 100	P1900016	16.01
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Highlighter assorted pen set 2	P1900016	2.20
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Post it notes 1.5x2 canary yel	P1900016	7.59
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Pen Green round stic grip medi	P1900016	1.69
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Pen round stic grip purple med	P1900016	2.10
100550	SCHOOL SPECIALTY LLC	110-111-0000-0000-001-0001-55110000	A 00101740	05/29/2019	08/20/2018	308103112546	Pen blue ultra rd stic grip me	P1900016	1.69
Vendor Total:									26,457.61
100551	SCHOOLCRAFT COLLEGE	10-113-0000-0000-008-0008-53110000	A 00100995	01/28/2019	01/16/2019	145	Fall 2018		600.25
100551	SCHOOLCRAFT COLLEGE	10-113-0000-0000-008-0008-53110000	A 00101618	05/07/2019	04/12/2019	417	Winter 2019		600.25
Vendor Total:									1,200.50

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

117

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400042	SCHOOLGY INC.	110-225-0000-0000-000-53450000 A	00100483	11/09/2018	07/01/2018	18114	Enterprise Subscription		10,000.00
Vendor Total:									10,000.00
100648	SCHWEITZER, VICKI LYNI	110-111-0000-0000-008-0008-53110000 A	00100673	11/30/2018	11/16/2018	1116181	Fall 2018		280.00
100648	SCHWEITZER, VICKI LYNI	110-111-0000-0000-008-0008-53110000 A	00101619	05/07/2019	04/16/2019	100	Winter 2019		210.00
Vendor Total:									490.00
100191	SCIULLO, ERNEST	110-293-0000-0000-007-0025-54910000 A	00101620	05/07/2019	05/01/2019	5119	Other Purchased Services		100.00
Vendor Total:									100.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101061	02/15/2019	01/07/2019	172019	Board Meeting 1/7/2019		45.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101169	03/14/2019	03/12/2019	2/4 & 3/6/2019	Spec. and Reg. Board Meeting		90.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101220	03/15/2019	02/06/2019	2.6.2019	Regular Board Meeting		45.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101543	04/17/2019	04/01/2019	4/2019	Board Meeting 4/1/2019		45.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101689	05/23/2019	04/17/2019	4172019	Special Meeting		45.00
400354	SCOTT, BETH	110-231-0000-0000-000-0000-53150000 A	00101836	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
Vendor Total:									405.00
100312	SCOTT, KENT E	110-293-0000-0000-007-0025-55990000 A	00100228	09/25/2018	09/13/2018	91318	Misc Supplies & Materials		75.00
Vendor Total:									75.00
100554	SCREEN AND ROLL	110-293-0000-0000-007-0025-55990000 A	00100229	09/25/2018	09/04/2018	18113	Misc Supplies & Materials		100.00
100554	SCREEN AND ROLL	110-111-0000-0000-001-0001-55990000 A	00100429	10/26/2018	10/01/2018	17173	MES Robtics Tshirts		267.00
100554	SCREEN AND ROLL	110-293-0000-0000-007-0025-55990000 A	00101621	05/07/2019	04/11/2019	19036	Misc Supplies & Materials		100.00
100554	SCREEN AND ROLL	610-000-2019-0000-000-0007-24310000 A	00101741	05/29/2019	05/17/2019	19060	Due to Agency Fund Activities		1,948.00
Vendor Total:									2,415.00
100556	SECREST WARDLE	110-231-0000-0000-000-0000-53170000 A	00100335	10/04/2018	09/06/2018	1345356	Legal Fees		48.57
100556	SECREST WARDLE	110-231-0000-0000-000-0000-53170000 A	00100861	12/21/2018	12/07/2018	1351316	Legal Fees		81.88
100556	SECREST WARDLE	110-231-0000-0000-000-0000-53170000 A	00101221	03/15/2019	03/05/2019	1356794	Legal Fees		79.56
100556	SECREST WARDLE	110-231-0000-0000-000-0000-53170000 A	00101837	06/27/2019	06/11/2019	1362551	Legal Fees		75.64
Vendor Total:									285.65
400477	SECURE DOOR LLC	110-261-0000-0000-000-0054-54120000 A	00101838	06/27/2019	05/29/2019	15314	Door Repair		200.00
Vendor Total:									200.00
100558	SEHI/PROCOMP	110-284-0000-0000-000-0000-56420000 A	00101478	04/10/2019	03/12/2019	I00287895	hp ids uma 15-8265u 430 g6 bnb	P1900181	5,355.00
100558	SEHI/PROCOMP	110-284-0000-0000-000-0000-56420000 A	00101478	04/10/2019	03/12/2019	I00287895	cto 8gb 1x8gb ddr4 2400	P1900181	700.00
100558	SEHI/PROCOMP	110-284-0000-0000-000-0000-56420000 A	00101478	04/10/2019	03/12/2019	I00287895	cto 256gb pcie nvme value ssd	P1900181	360.00
100558	SEHI/PROCOMP	110-284-0000-0000-000-0000-56420000 A	00101478	04/10/2019	03/12/2019	I00287895	hp 3y pick-up & return- Notebo	P1900181	448.70
Vendor Total:									6,863.70

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

118

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400065	SELIMI, SEIT	110-231-0000-0000-000-0000-53150000	A 00100073	08/17/2018	07/09/2018	792018	Board Meeting 7/9		45.00
400065	SELIMI, SEIT	110-231-0000-0000-000-0000-53150000	A 00100073	08/17/2018	07/09/2018	792018	Board Meeting 8/6		45.00
400065	SELIMI, SEIT	110-231-0000-0000-000-0000-53150000	A 00100413	10/19/2018	10/12/2018	OCT 2018	10/1 & 10/8/2018		90.00
400065	SELIMI, SEIT	110-231-0000-0000-000-0000-53150000	A 00100605	11/20/2018	11/19/2018	11 12 14 2018	Meetings - 11/12 & 11/14/18		90.00
Vendor Total:									270.00
100560	SETSEG HEALTH	110-000-0000-0000-000-0000-24516300	A 00100530	11/15/2018	11/15/2018	EB00027698	Retirees		-62.00
100560	SETSEG HEALTH	110-232-0000-0000-000-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	Supt.		256.50
100560	SETSEG HEALTH	110-241-0000-0000-001-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	MES - Principal		307.50
100560	SETSEG HEALTH	110-241-0000-0000-004-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	WMS - Principal		256.50
100560	SETSEG HEALTH	110-241-0000-0000-007-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	Principal - MHS		513.00
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	Finance		769.50
100560	SETSEG HEALTH	110-226-0000-3400-005-1340-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	GSRP		282.00
100560	SETSEG HEALTH	110-241-0000-3060-006-1306-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	Mad. Prep. - Principal		256.50
100560	SETSEG HEALTH	110-293-0000-0000-025-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	MHS - Athletics		256.50
100560	SETSEG HEALTH	250-297-0000-0000-000-1000-52110000	A 00100530	11/15/2018	11/15/2018	EB00027698	Food Service		256.50
100560	SETSEG HEALTH	110-000-0000-0000-000-0000-24516300	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance - Retirees		23.05
100560	SETSEG HEALTH	110-232-0000-0000-000-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	110-241-0000-0000-001-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	110-241-0000-0000-004-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	250-297-0000-0000-000-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	110-241-0000-0000-007-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		51.50
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		77.25
100560	SETSEG HEALTH	110-241-0000-3060-006-1306-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	110-293-0000-0000-025-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	230-351-0000-0000-005-1000-52110000	A 00100862	12/21/2018	12/22/2018	EB00028355	Life Insurance		25.75
100560	SETSEG HEALTH	110-000-0000-0000-000-0000-24516300	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premiums		46.10
100560	SETSEG HEALTH	110-232-0000-0000-000-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-241-0000-0000-001-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-241-0000-0000-007-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-241-0000-0000-007-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		103.00
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-241-0000-3060-006-1306-52110000	A 00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

119

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100560	SETSEG HEALTH	110-293-0000-0000-025-1000-52110000 A	00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	230-351-0000-0000-005-1000-52110000 A	00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	250-297-0000-0000-000-1000-52110000 A	00101170	03/14/2019	03/07/2019	EB00029188	Insurance Premium		51.50
100560	SETSEG HEALTH	110-232-0000-0000-000-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
100560	SETSEG HEALTH	110-252-0000-0000-000-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		231.75
100560	SETSEG HEALTH	110-241-0000-0000-001-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
100560	SETSEG HEALTH	110-232-0000-0000-000-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life insurance		77.25
100560	SETSEG HEALTH	110-000-0000-0000-000-0000-24516300 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		69.15
100560	SETSEG HEALTH	250-297-0000-0000-000-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
100560	SETSEG HEALTH	230-351-0000-0000-005-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
100560	SETSEG HEALTH	110-241-0000-0000-007-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		154.50
100560	SETSEG HEALTH	110-241-0000-3060-006-1306-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
100560	SETSEG HEALTH	110-293-0000-0000-025-1000-52110000 A	00101742	05/29/2019	05/01/2019	APRMAYJUN	Life Insurance		77.25
Vendor Total:									5,084.80
100561	SETSEG WORKERS	110-000-0000-0000-000-0000-24515600 A	00100074	08/17/2018	07/01/2018	7012018	Workers Comp		2,505.00
100561	SETSEG WORKERS	110-000-0000-0000-000-0000-24515600 A	00100365	10/12/2018	10/01/2018	2ND QUARTER	WORKERS' cOMP 2ND qUARTER		2,505.00
100561	SETSEG WORKERS	110-000-0000-0000-000-0000-24515600 A	00100674	11/30/2018	11/20/2018	3RD QUARTER	Third Quarter 2018-2019		2,505.00
100561	SETSEG WORKERS	110-000-0000-0000-000-0000-24515600 A	00100716	12/05/2018	11/30/2018	2017 TO 2018	Fund Year 2017 to 2018		16,328.00
100561	SETSEG WORKERS	110-000-0000-0000-000-0000-24515600 A	00101171	03/14/2019	03/11/2019	FOURTH	Workers' Comp Fund		2,505.00
Vendor Total:									26,348.00
100562	SETSEG PROPERTY	110-259-0000-0000-000-0000-53920000 A	00100075	08/17/2018	08/16/2018	5242018	Insurance - liability edu/comm		25,688.00
100562	SETSEG PROPERTY	110-261-0000-0000-000-0054-53910000 A	00100075	08/17/2018	08/16/2018	5242018	Insurance - Property		74,094.00
100562	SETSEG PROPERTY	110-261-0000-0000-000-0054-53930000 A	00100075	08/17/2018	08/16/2018	5242018	Insurance - marine, equip		16,941.00
100562	SETSEG PROPERTY	110-261-0000-0000-000-0054-53910000 A	00101172	03/14/2019	07/31/2018	7312018	Property		189.00
Vendor Total:									116,912.00
100563	SEW SASSY LLC	110-111-0000-0000-008-0008-53110000 A	00100675	11/30/2018	11/19/2018	3292	Fall 2018		1,000.00
100563	SEW SASSY LLC	110-112-0000-0000-008-0008-53110000 A	00100675	11/30/2018	11/19/2018	3292	Fall 2018		250.00
Vendor Total:									1,250.00
100301	SHAFFER, JULIA	110-112-0000-0000-008-0008-53110000 E	00000150	05/28/2019	03/22/2019	03221911	Winter 2019		600.00
100301	SHAFFER, JULIA	110-113-0000-0000-008-0008-53110000 E	00000150	05/28/2019	03/22/2019	03221911	Winter 2019		600.00
100301	SHAFFER, JULIA	110-113-0000-0000-008-0008-53110000 A	00100606	11/20/2018	11/15/2018	111518	Fall 2018		600.00
100301	SHAFFER, JULIA	110-111-0000-0000-008-0008-53110000 A	00100606	11/20/2018	11/15/2018	111518	Fall 2018		900.00
Vendor Total:									2,700.00
100564	SHEPHERDS GATE	110-112-0000-0000-008-0008-53110000 A	00100607	11/20/2018	11/15/2018	1115183	Fall 2018		300.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

120

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100564	SHEPHERDS GATE	110-113-0000-0000-008-0008-53110000	A 00100607	11/20/2018	11/15/2018	1115183	Fall 2018		300.00
100564	SHEPHERDS GATE	110-111-0000-0000-008-0008-53110000	A 00100607	11/20/2018	11/15/2018	1115183	Fall 2018		600.00
100564	SHEPHERDS GATE	110-111-0000-0000-008-0008-53110000	A 00100798	12/14/2018	12/04/2018	1204185	Fall 2018		600.00
100564	SHEPHERDS GATE	110-112-0000-0000-008-0008-53110000	A 00100798	12/14/2018	12/04/2018	1204185	Fall 2018		600.00
100564	SHEPHERDS GATE	110-113-0000-0000-008-0008-53110000	A 00100798	12/14/2018	12/04/2018	1204185	Fall 2018		300.00
100564	SHEPHERDS GATE	110-111-0000-0000-008-0008-53110000	A 00101479	04/10/2019	03/21/2019	03211912	Winter 2019		1,200.00
100564	SHEPHERDS GATE	110-112-0000-0000-008-0008-53110000	A 00101479	04/10/2019	03/21/2019	03211912	Winter 2019		900.00
100564	SHEPHERDS GATE	110-113-0000-0000-008-0008-53110000	A 00101479	04/10/2019	03/21/2019	03211912	Winter 2019		900.00
Vendor Total:									5,700.00
100565	SHERWINWILLIAMS	110-261-0000-0000-001-0001-55990000	A 00100230	09/25/2018	08/03/2018	97485	Paint - MES		45.65
Vendor Total:									45.65
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00100717	12/05/2018	11/27/2018	36634220 SH	S/H		12.79
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00100799	12/14/2018	11/27/2018	36634220	1x2x .0002"4 Light STL SPI HEI	P1900061	99.00
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00100799	12/14/2018	11/27/2018	36634220	F/13-156-5 SPI REPLACEMENT	P1900061	9.04
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00100900	01/11/2019	12/06/2018	40046420	1 X 2 6' RECT ALUM BAR 6061	P1900124	340.24
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00100900	01/11/2019	12/06/2018	40046420	1" 6' RND ALUM ROD 6061	P1900124	155.48
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	12/14/2018	42985190	MAMC Class materials		1,935.00
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	3/8x3/8x1x2-3/4 Hertel 2fl hss	P1900180	43.83
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	1/4x3/8x1/2x2-5/16" Hertel 2jl	P1900180	33.96
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	5/16" str shk hertel hss sp fl	P1900180	70.62
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	3/8x3/8 M-42 cob 90 deg usa se	P1900180	72.24
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	19/64" 118D Bright Hertel hss	P1900180	8.22
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	9/32" 118D Bright Hertel hss s	P1900180	7.53
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	13/64" 118D Bright Hertel hss	P1900180	4.77
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55110000	A 00101480	04/10/2019	02/25/2019	65047260	1/4"/LTR E 118D Bright Hertel	P1900180	6.00
100566	SID TOOL CO INC	110-127-0000-9010-007-0901-55112000	A 00101480	04/10/2019	02/25/2019	65047260	S/H		12.79
Vendor Total:									2,811.51
100567	SIGN*A*RAMA	110-261-0000-3400-005-0340-55990000	A 00100231	09/25/2018	08/06/2018	INV9147	GSRP Parking Signs		300.00
Vendor Total:									300.00
400169	SIMON, ADAM	610-000-0000-0000-008-0008-24710000	A 00100232	09/25/2018	03/20/2018	00092018	Laptop Reimbursment		400.00
Vendor Total:									400.00
400136	SIMONSON, DANIELLE	110-113-0000-0000-008-0008-53110000	A 00100676	11/30/2018	11/15/2018	11151811	Fall 2018		300.00
400136	SIMONSON, DANIELLE	110-111-0000-0000-008-0008-53110000	A 00100676	11/30/2018	11/15/2018	11151811	Fall 2018		300.00
400136	SIMONSON, DANIELLE	110-112-0000-0000-008-0008-53110000	A 00100676	11/30/2018	11/15/2018	11151811	Fall 2018		600.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

121

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400136	SIMONSON, DANIELLE	110-111-0000-0000-008-0008-53110000	A 00101481	04/10/2019	03/25/2019	0325193	Winter 2019		300.00
400136	SIMONSON, DANIELLE	110-112-0000-0000-008-0008-53110000	A 00101481	04/10/2019	03/25/2019	0325193	Winter 2019		600.00
400136	SIMONSON, DANIELLE	110-113-0000-0000-008-0008-53110000	A 00101481	04/10/2019	03/25/2019	0325193	Winter 2019		300.00
Vendor Total:									2,400.00
100570	SKILLZ FINEST TNL INC	610-000-4448-0000-007-0025-24310000	A 00100086	08/21/2018	07/01/2018	7122018	Volleyball Camp		350.00
Vendor Total:									350.00
400164	SMART TRANSIT	110-232-0000-0000-000-0000-55990000	A 00100162	09/13/2018	09/13/2018	9132018	Bus Passes		4,950.00
Vendor Total:									4,950.00
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000008	10/12/2018	09/30/2018	9973657	Spec. Ed. Services		0.00
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000008	10/12/2018	09/30/2018	9973657	SLP services		1,227.02
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53130000	E 00000008	10/12/2018	09/30/2018	9973658	SLP Services		1,432.08
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000008	10/12/2018	09/30/2018	9973659	SLP Services		1,065.57
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000012	10/19/2018	10/14/2018	10008300	OT		1,291.60
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000012	10/19/2018	10/14/2018	10008302	OT		1,275.46
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/09/2018	9924155	OT Services		1,146.30
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/09/2018	9924156	School PT		1,395.36
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/09/2018	9924157	School OT		532.79
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000012	10/19/2018	09/16/2018	9940512	PT Services		1,395.36
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000012	10/19/2018	09/16/2018	9940513	OT Services		1,372.33
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/23/2018	9956966	School OT		1,162.44
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/23/2018	9956967	School PT		954.72
100572	SOLIANANT HEALTH	110-213-0000-0000-000-0200-53190000	E 00000012	10/19/2018	09/23/2018	9957505	School OT		1,049.43
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000012	10/19/2018	10/07/2018	9992004	OT		1,291.60
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000012	10/19/2018	10/07/2018	9992005	PT		1,321.92
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000012	10/19/2018	10/07/2018	9992006	OT		1,307.75
100572	SOLIANANT HEALTH	110-215-0031-0000-000-0200-53190000	E 00000023	11/09/2018	07/22/2018	9801262	SLP		953.25
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000023	11/09/2018	10/21/2018	10012191	PT		1,321.92
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000023	11/09/2018	10/21/2018	10024126	PT		1,432.08
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000023	11/09/2018	10/21/2018	10024243	ot		1,291.60
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000023	11/09/2018	10/21/2018	10024252	OT		1,340.04
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000027	11/15/2018	10/28/2018	10041457	OT		1,000.99
100572	SOLIANANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/11/2018	10075584	OT		1,097.86
100572	SOLIANANT HEALTH	110-215-0031-0000-000-0200-53190000	E 00000045	12/05/2018	07/29/2018	9827991	SLP		799.50
100572	SOLIANANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000045	12/05/2018	11/11/2018	10075585	PT		1,028.16

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

122

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/11/2018	10075586	OT		1,194.73
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/18/2018	10088383	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000045	12/05/2018	11/18/2018	10088384	PT		1,321.92
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/18/2018	10088385	OT		1,372.33
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/25/2018	10107795	OT		516.64
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000045	12/05/2018	11/25/2018	10107796	PT		440.64
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000045	12/05/2018	11/25/2018	10107797	Pupil Services		1,033.28
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000051	12/24/2018	12/14/2018	PASTDUE	OT		12,463.95
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000051	12/24/2018	12/14/2018	PASTDUE	PT		6,627.96
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000056	12/26/2018	12/09/2018	10142905	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000056	12/26/2018	12/09/2018	10142906	PT		1,321.92
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000056	12/26/2018	12/09/2018	10142907	OT		1,194.73
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000060	01/15/2019	12/16/2018	10159311	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000060	01/15/2019	12/16/2018	10159312	PT		1,468.80
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000060	01/15/2019	12/16/2018	10159313	OT		1,227.02
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000060	01/15/2019	12/23/2018	10171112	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000	E 00000060	01/15/2019	12/23/2018	10171113	PT		1,505.52
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/20/2019	10235535	OT Services		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/20/2019	10235537	OT Service		774.96
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	02/03/2019	10269880	OT Services		645.80
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	02/03/2019	10269882	OT Services		710.38
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	02/10/2019	10286365	OT		1,097.86
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	02/10/2019	10286369	OT Services		1,775.95
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/13/2019	10219433	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/13/2019	10219434	OT Services		1,549.92
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/27/2019	10248052	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000089	02/27/2019	01/27/2019	10248202	OT		161.45
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000099	03/18/2019	02/17/2019	10302415	School OT		1,356.18
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000099	03/18/2019	02/17/2019	10303307	School OT		904.12
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000106	03/19/2019	02/24/2019	10318686	OT		516.64
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000106	03/19/2019	03/03/2019	10336502	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000106	03/19/2019	03/03/2019	10336503	OT		968.70
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000126	04/24/2019	03/31/2019	10401834	OT		322.90
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000126	04/24/2019	03/10/2019	10353589	OT		968.70
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000	E 00000126	04/24/2019	03/17/2019	10369387	OT		1,291.60

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

123

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000126	04/24/2019	03/17/2019	10369388	OT		1,420.76
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000126	04/24/2019	03/24/2019	10385177	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000126	04/24/2019	03/24/2019	10385692	OT		1,033.28
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/28/2019	10468460	OT Services		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/28/2019	10468461	OT Services		1,372.33
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/14/2019	10436915	OT		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/14/2019	10436917	OT Services		1,517.63
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/21/2019	10452338	OT Services		1,291.60
100572	SOLIANT HEALTH	110-213-0011-0000-000-0200-53130000 E	00000158	06/24/2019	04/21/2019	10452339	OT Services		904.12
100572	SOLIANT HEALTH	110-213-0013-0000-000-0200-53130000 A	00100233	09/25/2018	07/01/2018	9767989	PT		140.08
Vendor Total:									96,109.13
400054	SOLTYSIAK, SAMANTHA	110-112-0000-0000-008-0008-53110000 E	00000151	05/28/2019	03/25/2019	2	Winter 2019		600.00
400054	SOLTYSIAK, SAMANTHA	110-113-0000-0000-008-0008-53110000 E	00000151	05/28/2019	03/25/2019	2	Winter 2019		1,200.00
400054	SOLTYSIAK, SAMANTHA	110-112-0000-0000-008-0008-53110000 A	00100777	12/14/2018	12/03/2018	1	Fall 2018		600.00
400054	SOLTYSIAK, SAMANTHA	110-113-0000-0000-008-0008-53110000 A	00100777	12/14/2018	12/03/2018	120318	Fall 2018		1,200.00
Vendor Total:									3,600.00
400252	SOUND ENGINEERING	110-111-0000-0000-001-0001-56460000 A	00101062	02/15/2019	01/22/2019	20190105	Crown 1000 watt amplifer w/DSP	P1900115	878.00
400252	SOUND ENGINEERING	110-111-0000-0000-001-0001-56460000 A	00101482	04/10/2019	02/19/2019	20190236	CROWN 1000 WATT AMPLIFIER	P1900167	878.00
Vendor Total:									1,756.00
400267	SOUNDS LIKE FUN PIANQ	110-112-0000-0000-008-0008-53110000 A	00100677	11/30/2018	11/19/2018	104	Fall 2018		300.00
400267	SOUNDS LIKE FUN PIANQ	110-112-0000-0000-008-0008-53110000 A	00101096	02/25/2019	02/08/2019	105	Fall 2018		300.00
400267	SOUNDS LIKE FUN PIANQ	110-113-0000-0000-008-0008-53110000 A	00101096	02/25/2019	02/08/2019	105	Fall 2018		300.00
400267	SOUNDS LIKE FUN PIANQ	110-112-0000-0000-008-0008-53110000 A	00101483	04/10/2019	03/22/2019	106	Winter 2019		600.00
400267	SOUNDS LIKE FUN PIANQ	110-113-0000-0000-008-0008-53110000 A	00101483	04/10/2019	03/22/2019	106	Winter 2019		300.00
Vendor Total:									1,800.00
100575	SPORTDECALS INC	110-293-0000-0000-004-0025-55990000 A	00100138	09/11/2018	07/28/2018	ARINV-544569	Misc Supplies & Materials		710.00
Vendor Total:									710.00
400011	SPRINGBROOK	110-111-0000-0000-008-0008-53110000 A	00100678	11/30/2018	11/15/2018	110818	Fall 2018		9,300.00
400011	SPRINGBROOK	110-112-0000-0000-008-0008-53110000 A	00100678	11/30/2018	11/15/2018	110818	Fall 2018		2,700.00
400011	SPRINGBROOK	110-113-0000-0000-008-0008-53110000 A	00100678	11/30/2018	11/15/2018	110818	Fall 2018		1,800.00
Vendor Total:									13,800.00
100577	SRA MCGRAWHILL	110-225-0000-0000-004-0004-54140000 A	00100519	11/14/2018	10/29/2018	105942558001	Middle School iScience	P1900050	6,893.03
100577	SRA MCGRAWHILL	110-225-0000-0000-004-0004-54140000 A	00100863	12/21/2018	10/31/2018	105951350001	Middle School iScience	P1900050	9,820.85
Vendor Total:									16,713.88

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

124

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100109	ST CLAIR, CHIP	110-221-0000-0000-004-0004-53212000	E 00000014	10/26/2018	10/22/2018	1264	Profesional Dev		2,000.00
100109	ST CLAIR, CHIP	110-112-0000-0000-004-0004-53220000	E 00000034	11/20/2018	11/19/2018	1265	PD		2,000.00
100109	ST CLAIR, CHIP	110-112-0000-0000-004-0004-53220000	E 00000057	12/26/2018	12/22/2018	1266	Createive Writing		2,000.00
100109	ST CLAIR, CHIP	110-112-0000-0000-004-0004-53220000	E 00000075	02/05/2019	01/17/2019	1267	Preof. Develop.		2,000.00
100109	ST CLAIR, CHIP	110-221-0000-0000-004-0004-53220000	E 00000090	02/27/2019	02/15/2019	1268	Prof Dev		2,000.00
100109	ST CLAIR, CHIP	110-221-0000-7640-001-0764-53220000	A 00100076	08/17/2018	07/18/2018	1261	Profession Development		2,000.00
100109	ST CLAIR, CHIP	110-112-0000-0000-004-0004-53220000	A 00100097	08/30/2018	08/30/2018	8302018	PD		2,000.00
100109	ST CLAIR, CHIP	110-112-0000-0000-004-0004-53220000	A 00100285	09/26/2018	09/26/2018	1263	Prof. Dev.		2,000.00
Vendor Total:									16,000.00
400159	STANDARD FOR	110-111-0000-0000-001-0001-53450000	A 00100139	09/11/2018	08/21/2018	8357	Thoughtful Classrom		3,544.75
Vendor Total:									3,544.75
100582	STATE OF MICHIGAN	110-252-0000-0000-000-0000-57410000	A 00100042	08/09/2018	08/09/2018	892018	Fee		660.00
100582	STATE OF MICHIGAN	110-252-0000-0000-000-0000-57410000	A 00100077	08/17/2018	08/16/2018	MIDEAL	MiDeal-918 2018/19		180.00
100582	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100098	08/30/2018	08/30/2018	8302018	State of Mich		0.00
100582	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100098	08/30/2018	08/30/2018	8302018	STATE OF MI		32,169.43
100582	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100098	08/30/2018	08/30/2018	8302018	STATE IF MI		1,170.06
100582	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100286	09/26/2018	09/26/2018	9262018	State Taxes		20,132.21
100582	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100286	09/26/2018	09/26/2018	9262018	Taxes		1,211.91
100582	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100430	10/26/2018	10/26/2018	10262018	Taxes		9,825.00
100582	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100430	10/26/2018	10/26/2018	10262018	Taxes		729.53
100582	STATE OF MICHIGAN	110-113-0000-0000-007-0007-54120000	A 00100679	11/30/2018	11/01/2018	761-10384514	Equipment Repair/Maintenance		67.00
100582	STATE OF MICHIGAN	110-261-0000-0000-000-0054-57410000	A 00100800	12/14/2018	12/03/2018	BLR424681	Boiler Fee		120.00
100582	STATE OF MICHIGAN	110-261-0000-0000-000-0054-57410000	A 00101063	02/15/2019	12/03/2018	BLR424548	Boiler Fee		60.00
100582	STATE OF MICHIGAN	110-118-0000-3400-005-0340-57410000	A 00101105	02/25/2019	12/19/2018	000026	MECC license renewal		150.00
100582	STATE OF MICHIGAN	110-261-0000-0000-000-0054-57410000	A 00101222	03/15/2019	02/26/2019	BLR427690	Boiler Certificate		60.00
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100003	07/10/2018	07/06/2018	18070300001	FOC		517.70
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100028	07/25/2018	07/20/2018	JULY 20 2018	FOC JULY 20 2018 PAYROLL		517.70
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100033	08/07/2018	08/03/2018	18080100001	FOC		517.70
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100087	08/21/2018	08/17/2018	18081500001	FOC		517.70
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100099	08/30/2018	08/31/2018	18082900001	FOC		517.70
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100163	09/13/2018	09/14/2018	18091100001	FOC		568.50
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100295	09/26/2018	09/28/2018	18092600001	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100295	09/26/2018	09/28/2018	18092600001	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100295	09/26/2018	09/28/2018	18092600001	FOC		50.80

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

125

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100350	10/10/2018	10/12/2018	18100900001	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100350	10/10/2018	10/12/2018	18100900001	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100350	10/10/2018	10/12/2018	18100900001	FOC		50.80
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100431	10/26/2018	10/26/2018	18102300003	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100431	10/26/2018	10/26/2018	18102300003	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100431	10/26/2018	10/26/2018	18102300003	FOC		50.80
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100432	10/26/2018	10/26/2018	18102300001	STTXX		12,719.49
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100432	10/26/2018	10/26/2018	18102300001	STTXA		20.00
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100705	STATE OF MICHIGAN	230-000-0000-0000-000-0000-24512800	A 00100432	10/26/2018	10/26/2018	18102300002	STTXX		258.55
100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100432	10/26/2018	10/26/2018	18102300002	STTXX		667.41
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100484	11/09/2018	11/09/2018	18110700002	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100484	11/09/2018	11/09/2018	18110700002	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100484	11/09/2018	11/09/2018	18110700002	FOC		50.80
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100485	11/09/2018	11/09/2018	18110700001	STTXA		20.00
100705	STATE OF MICHIGAN	230-000-0000-0000-000-0000-24512800	A 00100485	11/09/2018	11/09/2018	18110700001	STTXX		266.91
100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100485	11/09/2018	11/09/2018	18110700001	STTXX		421.69
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100608	11/20/2018	11/23/2018	18112000002	FOC		50.80
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100608	11/20/2018	11/23/2018	18112000002	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100608	11/20/2018	11/23/2018	18112000002	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100609	11/20/2018	11/23/2018	18112000001	STTXX		11,086.04
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100609	11/20/2018	11/23/2018	18112000001	STTXA		20.00
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100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100609	11/20/2018	11/23/2018	18112000001	STTXX		622.61
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100727	12/10/2018	12/07/2018	18120400003	FOC		465.98
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100727	12/10/2018	12/07/2018	18120400003	FOC		51.72
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100728	12/10/2018	12/07/2018	18120400001	STTXA		20.00
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100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100728	12/10/2018	12/07/2018	18120400002	STTXX		1,032.15
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100728	12/10/2018	12/07/2018	18120600008	STTXX		13.99
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100728	12/10/2018	12/07/2018	18120700009	STTXX		4.17

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

126

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100815	12/21/2018	12/21/2018	18121700001	STTXX		10,063.40
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100815	12/21/2018	12/21/2018	18121700001	STTXA		30.00
100705	STATE OF MICHIGAN	230-000-0000-0000-000-0000-24512800	A 00100815	12/21/2018	12/21/2018	18121700001	STTXX		303.68
100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00100815	12/21/2018	12/21/2018	18121700001	STTXX		185.93
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100874	01/10/2019	01/04/2019	18122000002	FOC		51.72
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100874	01/10/2019	01/04/2019	18122000002	FOC		50.80
100705	STATE OF MICHIGAN	230-000-0000-0000-000-0000-24512800	A 00100875	01/10/2019	01/04/2019	18122000001	STTXX		228.25
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00100944	01/17/2019	01/18/2019	19011500004	FOC		465.98
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100945	01/17/2019	01/18/2019	19011500002	STTXX		9,870.31
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00100945	01/17/2019	01/18/2019	19011500002	STTXA		30.00
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User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

127

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
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100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00101065	02/15/2019	02/15/2019	19021300002	STTXX		614.51
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00101113	03/01/2019	03/01/2019	19022600002	FOC		50.80
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101114	03/01/2019	03/01/2019	19030100009	STTXX		19.28
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101114	03/01/2019	03/01/2019	19022600001	STTXX		9,083.64
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101114	03/01/2019	03/01/2019	19022600001	STTXA		80.00
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100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00101114	03/01/2019	03/01/2019	19022600001	STTXX		511.10
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00101173	03/14/2019	03/15/2019	19031200003	FOC		568.50
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101174	03/14/2019	03/15/2019	19031200001	STTXA		80.00
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00101509	04/15/2019	04/12/2019	19040900002	FOC		568.50
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101510	04/15/2019	04/12/2019	19040900001	STTXX		8,710.48
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400	A 00101565	04/26/2019	04/26/2019	19042400003	FOC		568.50
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101566	04/26/2019	04/26/2019	19042400001	STTXX		10,701.41
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800	A 00101566	04/26/2019	04/26/2019	19042400001	STTXA		80.00
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100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00101566	04/26/2019	04/26/2019	19042400001	STTXX		129.32
100705	STATE OF MICHIGAN	250-000-0000-0000-000-0000-24512800	A 00101566	04/26/2019	04/26/2019	19042400002	STTXX		416.01
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User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

128

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800 A	00101640	05/13/2019	05/10/2019	19050800009	STTXX		69.65
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400 A	00101690	05/23/2019	05/24/2019	19052100002	FOC		568.50
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400 A	00101751	06/11/2019	06/07/2019	19060400002	FOC		568.50
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800 A	00101752	06/11/2019	06/07/2019	19060400001	STTXX		9,531.37
100705	STATE OF MICHIGAN	230-000-0000-0000-000-0000-24512800 A	00101752	06/11/2019	06/07/2019	19060400001	STTXX		251.75
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100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800 A	00101752	06/11/2019	06/07/2019	19060400001	STTXA		80.00
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24513400 A	00101771	06/18/2019	06/21/2019	19061700002	FOC		568.50
100705	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24512800 A	00101772	06/18/2019	06/21/2019	19061700001	STTXA		80.00
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100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100004	07/10/2018	07/06/2018	7.6.2018	Garnishment		154.03
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100023	07/24/2018	07/20/2018	7202018	Garnishment		154.03
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100034	08/07/2018	08/03/2018	AUG32018	MITCHELL GARNISHMENT		154.03
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100078	08/17/2018	08/16/2018	8162018	Garnishment		154.03
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100100	08/30/2018	08/30/2018	8302018	Garnishment		154.03
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100164	09/13/2018	09/13/2018	9132018	Garnishment		399.10
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100336	10/04/2018	09/28/2018	9282018	Garnishment		404.23
100585	STENGER AND STENGER	10-000-0000-0000-000-0000-24513400 A	00100351	10/10/2018	10/12/2018	18100900004	GRN25		399.11
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Vendor Total:									300.00
100287	STRBENAC, JENNIFER	110-113-0000-0000-008-0008-53110000 A	00100610	11/20/2018	11/15/2018	1001	Fall 2018		300.00
100287	STRBENAC, JENNIFER	110-111-0000-0000-008-0008-53110000 A	00100610	11/20/2018	11/15/2018	1001	Fall 2018		300.00

User: HILLE - Edwina Hill

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Page

129

Vers. 2

Current Date: 03/04/2021

Current Time: 15:02:19

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100287	STRBENAC, JENNIFER	110-113-0000-0000-008-0008-53110000	A 00101484	04/10/2019	03/21/2019	0321193	Winter 2019		300.00
100287	STRBENAC, JENNIFER	110-111-0000-0000-008-0008-53110000	A 00101484	04/10/2019	03/21/2019	0321193	Winter 2019		300.00
100287	STRBENAC, JENNIFER	110-112-0000-0000-008-0008-53110000	A 00101484	04/10/2019	03/21/2019	0321193	Winter 2019		300.00
Vendor Total:									1,500.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00100611	11/20/2018	11/15/2018	1115182	Fall 2018		300.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00100611	11/20/2018	11/15/2018	1115182	Fall 2018		300.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00100611	11/20/2018	11/15/2018	1115182	Fall 2018		600.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00100680	11/30/2018	11/16/2018	1116187	Fall 2018		300.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00100680	11/30/2018	11/16/2018	1116187	Fall 2018		600.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00100801	12/14/2018	12/05/2018	120518	Fall 2018		300.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00100801	12/14/2018	12/05/2018	120518	Fall 2018		300.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00100801	12/14/2018	12/05/2018	120518	Fall 2018		300.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00100996	01/28/2019	01/16/2019	011619	Fall 2018		270.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00101097	02/25/2019	02/08/2019	0208191	Fall 2018		300.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00101097	02/25/2019	02/08/2019	0208191	Fall 2018		300.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00101097	02/25/2019	02/08/2019	0208191	Fall 2018		300.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00101623	05/07/2019	04/16/2019	0416194	Winter 2019		900.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00101623	05/07/2019	04/16/2019	0416194	Winter 2019		1,200.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00101623	05/07/2019	04/16/2019	0416194	Winter 2019		900.00
100372	STURGIS, MAVIS	110-111-0000-0000-008-0008-53110000	A 00101839	06/27/2019	06/21/2019	6212109	SOARCE		300.00
100372	STURGIS, MAVIS	110-112-0000-0000-008-0008-53110000	A 00101839	06/27/2019	06/21/2019	6212109	SOARCE		300.00
100372	STURGIS, MAVIS	110-113-0000-0000-008-0008-53110000	A 00101839	06/27/2019	06/21/2019	6212109	SOARCE		300.00
Vendor Total:									8,070.00
400188	SUMMERS, TODD	610-000-0000-0000-008-0008-24710000	A 00100337	10/04/2018	09/28/2018	092818	Laptop Reimbursment		200.00
Vendor Total:									200.00
400383	SUPER DUPER	110-122-0193-0000-001-0200-55110000	A 00101223	03/15/2019	02/27/2019	2417314A	MOST Oral Motor Supplies Kit	P1900185	52.99
400383	SUPER DUPER	110-122-0193-0000-001-0200-55110000	A 00101223	03/15/2019	02/27/2019	2417314A	Shipping	P1900185	7.50
Vendor Total:									60.49
100596	SUSAN KAY NEHONSKY	110-113-0000-0000-008-0008-53110000	A 00100681	11/30/2018	11/15/2018	1115189	Fall 2018		300.00
Vendor Total:									300.00
400110	SUSZKO, EMILY JO	110-111-0000-0000-008-0008-53110000	A 00100682	11/30/2018	11/16/2018	1116186	Fall 2018		600.00
400110	SUSZKO, EMILY JO	110-112-0000-0000-008-0008-53110000	A 00100682	11/30/2018	11/16/2018	1116186	Fall 2018		300.00
Vendor Total:									900.00
400130	SUZETTE'S MASTERS OF	110-111-0000-0000-008-0008-53110000	A 00100683	11/30/2018	11/16/2018	101	Fall 2018		600.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

130

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400130	SUZETTE'S MASTERS OF	110-112-0000-0000-008-0008-53110000	A 00100683	11/30/2018	11/16/2018	101	Fall 2018		150.00
400130	SUZETTE'S MASTERS OF	110-111-0000-0000-008-0008-53110000	A 00101624	05/07/2019	04/18/2019	102	Winter 2019		1,200.00
Vendor Total:									1,950.00
100160	SWARTZENDRUBER,	110-113-0000-0000-008-0008-53110000	A 00101486	04/10/2019	03/25/2019	1119	Winter 2019		600.00
100160	SWARTZENDRUBER,	110-112-0000-0000-008-0008-53110000	A 00101486	04/10/2019	03/25/2019	1119	Winter 2019		900.00
Vendor Total:									1,500.00
400379	TAC PAC LLC	110-111-0000-0000-001-0001-55990000	A 00101224	03/15/2019	02/25/2019	1015	TAC PAC WITH 1 CAT	P1900187	479.88
400379	TAC PAC LLC	110-241-0000-3060-006-0306-55910000	A 00101224	03/15/2019	02/25/2019	1021	Bleeding control kits Tac Pac	P1900168	199.95
400379	TAC PAC LLC	110-241-0000-0000-007-0007-55910000	A 00101487	04/10/2019	02/27/2019	1023	MHS		79.98
Vendor Total:									759.81
400190	TALENT ASSESSMENT	110-122-0194-8010-007-0801-56410000	A 00100901	01/11/2019	12/07/2018	10854	Practical Assessment Explorati	P1900101	23,575.50
400190	TALENT ASSESSMENT	110-122-0194-8010-007-0801-56410000	A 00100901	01/11/2019	12/07/2018	10854	Shipping and handling	P1900101	2,095.60
Vendor Total:									25,671.10
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100005	07/10/2018	07/06/2018	18070300003	S125D		121.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100005	07/10/2018	07/06/2018	18070300003	S125M		2,067.99
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100005	07/10/2018	07/06/2018	18070300003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100018	07/20/2018	07/20/2018	18071800003	S125D		121.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100018	07/20/2018	07/20/2018	18071800003	S125M		1,683.39
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100018	07/20/2018	07/20/2018	18071800003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100035	08/07/2018	08/03/2018	18080100003	S125D		121.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100035	08/07/2018	08/03/2018	18080100003	S125M		1,683.39
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100035	08/07/2018	08/03/2018	18080100003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100088	08/21/2018	08/17/2018	18081500003	S125D		121.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100088	08/21/2018	08/17/2018	18081500003	S125M		1,685.08
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100088	08/21/2018	08/17/2018	18081500003	S125M		100.23
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100101	08/30/2018	08/31/2018	18082900003	S125D		121.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100101	08/30/2018	08/31/2018	18082900003	S125M		1,684.30
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100101	08/30/2018	08/31/2018	18082900003	S125M		101.01
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100165	09/13/2018	09/14/2018	18091100003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100165	09/13/2018	09/14/2018	18091100003	S125D		121.15
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100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100296	09/26/2018	09/28/2018	18092600003	S125D		66.55
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100296	09/26/2018	09/28/2018	18092600003	S125M		1,624.98
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100296	09/26/2018	09/28/2018	18092600003	S125D		54.60

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

131

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100296	09/26/2018	09/28/2018	18092600003	S125D		54.60
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100296	09/26/2018	09/28/2018	18092600003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100352	10/10/2018	10/12/2018	18100900003	S125D		63.46
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100352	10/10/2018	10/12/2018	18100900003	S125M		1,621.89
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100352	10/10/2018	10/12/2018	18100900003	S125D		57.69
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100352	10/10/2018	10/12/2018	18100900003	S125M		57.69
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100352	10/10/2018	10/12/2018	18100900003	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100433	10/26/2018	10/26/2018	18102300005	S125D		63.46
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100433	10/26/2018	10/26/2018	18102300005	S125M		1,621.89
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100433	10/26/2018	10/26/2018	18102300005	S125D		57.69
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100433	10/26/2018	10/26/2018	18102300005	S125M		57.69
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100433	10/26/2018	10/26/2018	18102300005	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100486	11/09/2018	11/09/2018	18110700004	S125D		63.48
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100486	11/09/2018	11/09/2018	18110700004	S125M		1,621.91
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100486	11/09/2018	11/09/2018	18110700004	S125D		57.67
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100486	11/09/2018	11/09/2018	18110700004	S125M		57.67
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100486	11/09/2018	11/09/2018	18110700004	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100612	11/20/2018	11/23/2018	18112000004	S125D		63.46
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100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100612	11/20/2018	11/23/2018	18112000004	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100729	12/10/2018	12/07/2018	18120400005	S125D		63.46
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100729	12/10/2018	12/07/2018	18120400005	S125M		1,621.89
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100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100729	12/10/2018	11/09/2018	18110900008	S125M		-23.81
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100816	12/21/2018	12/21/2018	18121700005	S125D		63.44
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100816	12/21/2018	12/21/2018	18121700005	S125M		1,621.55
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100816	12/21/2018	12/21/2018	18121700005	S125D		57.69
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100816	12/21/2018	12/21/2018	18121700005	S125M		57.69
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100816	12/21/2018	12/21/2018	18121700005	S125M		101.92
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	PAYROLL142019	TASC		103.85
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	18122000004	S125D		399.04

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

132

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	18122000004	S125M		1,652.88
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	18122000004	S125D		43.27
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	18122000004	S125M		77.89
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100873	01/10/2019	01/04/2019	18122000004	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/18/2019	19011500006	S125D		399.04
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/18/2019	19011500006	S125M		1,863.34
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/18/2019	19011500006	S125D		43.27
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/18/2019	19011500006	S125M		77.89
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/18/2019	19011500006	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00100946	01/17/2019	01/16/2019	PAYROLL	Flex Spending		-103.85
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101018	02/01/2019	02/01/2019	19012900004	S125D		399.05
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101018	02/01/2019	02/01/2019	19012900004	S125M		46.15
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101018	02/01/2019	02/01/2019	19012900004	S125M		77.89
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100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101018	02/01/2019	02/01/2019	19012900004	S125M		1,759.49
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101066	02/15/2019	02/15/2019	19021300005	S125D		399.04
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101066	02/15/2019	02/15/2019	19021300005	S125M		1,759.49
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101066	02/15/2019	02/15/2019	19021300005	S125D		43.27
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100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101115	03/01/2019	03/01/2019	19022600004	S125D		399.05
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101115	03/01/2019	03/01/2019	19022600004	S125M		1,759.47
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101115	03/01/2019	03/01/2019	19022600004	S125D		43.26
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101115	03/01/2019	03/01/2019	19022600004	S125M		77.91
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101115	03/01/2019	03/01/2019	19022600004	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101175	03/14/2019	03/15/2019	19031200005	S125D		399.04
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101175	03/14/2019	03/15/2019	19031200005	S125M		1,759.49
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101175	03/14/2019	03/15/2019	19031200005	S125D		43.27
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101175	03/14/2019	03/15/2019	19031200005	S125M		77.89
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101175	03/14/2019	03/15/2019	19031200005	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101265	03/27/2019	03/29/2019	19032600004	S125D		419.74
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101265	03/27/2019	03/29/2019	19032600004	S125M		1,796.74
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101265	03/27/2019	03/29/2019	19032600004	S125D		22.57
100600	TASC	230-000-0000-0000-000-0000-24513500	A 00101265	03/27/2019	03/29/2019	19032600004	S125M		40.64
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101265	03/27/2019	03/29/2019	19032600004	S125M		46.15

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

133

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101511	04/15/2019	04/12/2019	19040900004	S125D		442.31
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101511	04/15/2019	04/12/2019	19040900004	S125M		1,827.76
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101511	04/15/2019	04/12/2019	19040900004	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101567	04/26/2019	04/26/2019	19042400005	S125D		442.31
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101567	04/26/2019	04/26/2019	19042400005	S125M		1,827.76
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101567	04/26/2019	04/26/2019	19042400005	S125M		46.15
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101641	05/13/2019	05/10/2019	19050700004	S125D		442.31
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101641	05/13/2019	05/10/2019	19050700004	S125M		1,828.68
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101641	05/13/2019	05/10/2019	19050700004	S125M		45.23
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101641	05/13/2019	05/10/2019	19050800010	S125M		9.62
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101692	05/23/2019	05/24/2019	19052100004	S125M		1,753.69
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101692	05/23/2019	05/24/2019	19052100004	S125D		442.31
100600	TASC	250-000-0000-0000-000-0000-24513500	A 00101692	05/23/2019	05/24/2019	19052100004	S125M		45.23
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101753	06/11/2019	06/07/2019	19060400004	S125M		1,733.53
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101753	06/11/2019	06/07/2019	19060400004	S125D		442.31
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101773	06/18/2019	06/21/2019	19061700004	S125M		1,733.53
100600	TASC	110-000-0000-0000-000-0000-24513500	A 00101773	06/18/2019	06/21/2019	19061700004	S125D		442.31
Vendor Total:									54,967.05
400324	TEACHER INNOVATIONS	110-241-0000-0000-004-0004-55110000	A 00100947	01/17/2019	09/07/2018	563276	subscription-planbook.com		256.50
Vendor Total:									256.50
100602	TEOMA SYSTEMS	110-284-0000-0000-000-0000-55990000	A 00101225	03/15/2019	03/05/2019	59619	Avaya 9608 IP phone	P1900188	1,298.10
100602	TEOMA SYSTEMS	110-284-0000-0000-000-0000-55990000	A 00101225	03/15/2019	03/05/2019	59619	S/H		9.95
Vendor Total:									1,308.05
400116	THE ARTIST'S	110-111-0000-0000-008-0008-53110000	A 00100802	12/14/2018	12/04/2018	1204183	Fall 2018		276.00
Vendor Total:									276.00
400125	THE COMMUNITY	110-111-0000-0000-008-0008-53110000	A 00100684	11/30/2018	11/19/2018	111918	Fall 2018		241.00
Vendor Total:									241.00
400051	THE FASHION FACTORY	110-111-0000-0000-008-0008-53110000	A 00100613	11/20/2018	11/14/2018	000108	Fall 2018		300.00
400051	THE FASHION FACTORY	110-112-0000-0000-008-0008-53110000	A 00101489	04/10/2019	03/21/2019	174	Winter 2019		600.00
400051	THE FASHION FACTORY	110-111-0000-0000-008-0008-53110000	A 00101489	04/10/2019	03/21/2019	174	Winter 2019		2,100.00
Vendor Total:									3,000.00
400312	THE	110-127-0000-9010-007-0901-55110000	A 00100865	12/21/2018	12/11/2018	4807101	Machining Fund 6 year EMAIL (2	P1900130	0.00
400312	THE	110-127-0000-9010-007-0901-55110000	A 00100865	12/21/2018	12/11/2018	4807101	shipping	P1900130	36.04
400312	THE	110-127-0000-9010-007-0901-55110000	A 00100865	12/21/2018	12/11/2018	4807101	Programmable Logic TX/LM (2018	P1900130	1,619.55

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

134

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400312	THE	110-127-0000-9010-007-0901-55110000 A	00100865	12/21/2018	12/11/2018	4807101	Shipping	P1900130	37.60
400312	THE	110-127-0000-9010-007-0901-55110000 A	00100865	12/21/2018	12/11/2018	4807101	programmable Log 1 Year email	P1900130	0.00
400312	THE	110-127-0000-9010-007-0901-55110000 A	00100865	12/21/2018	12/11/2018	4807101	Machining Fundamentals (2019).	P1900130	1,395.00
Vendor Total:									3,088.19
400450	THE HENRY FORD	610-000-4377-0000-000-0005-24310000 A	00101266	03/27/2019	03/27/2019	000044	Learning Tree Henry Ford Trip		250.00
400450	THE HENRY FORD	610-000-4388-0000-000-0001-24310000 A	00101762	06/17/2019	06/04/2019	000061	Henry Ford Field Trip		1,110.00
Vendor Total:									1,360.00
100605	THE HUNTINGTON	110-252-0000-0000-000-0000-57410000 A	00100902	01/11/2019	11/01/2018	8097	Admin Fee		75.00
Vendor Total:									75.00
400315	THE IMPRESSION CENTER	110-000-4377-0000-000-0005-24310000 A	00101490	04/10/2019	04/03/2019	000051	2018 Summer T-Shirts		584.00
Vendor Total:									584.00
400358	THE KROGER COMPANY	610-000-4360-0000-000-0006-24310000 A	00100997	01/28/2019	01/24/2019	000034	Gift card form for Robotics		750.00
400358	THE KROGER COMPANY	610-000-4452-0000-000-0007-24310000 A	00100997	01/28/2019	01/15/2019	1001	Due to Agency Fund Activities		1,500.00
Vendor Total:									2,250.00
100606	THE LUKEION PROJECT	110-113-0000-0000-008-0008-53110000 A	00100614	11/20/2018	11/14/2018	6817	Fall 2018		600.00
Vendor Total:									600.00
100621	THE PRINCETON REVIEW	110-113-0000-0000-007-0007-55110000 E	00000024	11/09/2018	11/01/2018	607496	Teach Supplies		18,969.00
100621	THE PRINCETON REVIEW	110-113-0000-0000-007-0007-55110000 E	00000058	12/26/2018	12/14/2018	608356	SAT Prep		25,110.00
Vendor Total:									44,079.00
400257	THE SPORTS CLUB OF	110-112-0000-0000-008-0008-53110000 A	00100685	11/30/2018	11/19/2018	11141818	Fall 2018		588.00
400257	THE SPORTS CLUB OF	110-113-0000-0000-008-0008-53110000 A	00100685	11/30/2018	11/19/2018	11141818	Fall 2018		588.00
400257	THE SPORTS CLUB OF	110-111-0000-0000-008-0008-53110000 A	00101625	05/07/2019	04/12/2019	0412193	Winter 2019		882.00
400257	THE SPORTS CLUB OF	110-113-0000-0000-008-0008-53110000 A	00101625	05/07/2019	04/12/2019	0412193	Winter 2019		294.00
Vendor Total:									2,352.00
400311	THE STEP 2 COMPANY	110-351-0000-0000-001-0005-55990000 A	00100998	01/28/2019	01/07/2019	34972361	Shop and Cook kitchen play set	P1900133	287.53
Vendor Total:									287.53
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101176	03/14/2019	03/12/2019	2/4 & 3/6/2019	Special & Reg. Board Mtg		90.00
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101226	03/15/2019	02/06/2019	2.6.2019	Regular Meeting		45.00
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101267	03/27/2019	01/07/2019	1.7.2019	Board Meeting 1/7/2019		45.00
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101544	04/17/2019	04/01/2019	4/2019	Board Meeting 4/1/2019		45.00
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101693	05/23/2019	04/17/2019	4172019	Special Board Meeting		45.00
400385	THOMPSON, GLORIA A	110-231-0000-0000-000-0000-53150000 A	00101840	06/27/2019	05/06/2019	BOARD3MEET	5/6; 5/29; 6/3 meetings		135.00
Vendor Total:									405.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

135

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100234	09/25/2018	08/23/2018	249160 249159	Legal Fees		18,888.06
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100234	09/25/2018	07/26/2018	72108	Legal Fees 248323		1,863.00
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100234	09/25/2018	07/26/2018	72108	Legal Fees - 248324		11,049.00
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100234	09/25/2018	07/26/2018	72108	Legal Fees 248352		91.40
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100718	12/05/2018	11/29/2018	251073	Legal Fees		417.80
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100903	01/11/2019	01/02/2019	251973	Legal Fees		2,334.75
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00100948	01/17/2019	10/18/2018	250235/250236	Legal Services		223.00
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00101177	03/14/2019	02/21/2019	253173 & 74	Legal Fees		102.00
100610	THRUN LAW FIRM PC	110-231-0000-0000-000-0000-53170000	A 00101743	05/29/2019	05/16/2019	254662	legal fees		102.00
Vendor Total:									35,071.01
100611	TIERNEY BROTHERS INC	110-111-0000-0000-001-0001-55110000	A 00100339	10/04/2018	09/24/2018	780061	Smart Learning Suite - 1 year	P1900072	1,299.90
100611	TIERNEY BROTHERS INC	110-241-0000-0000-001-0001-54120000	A 00100339	10/04/2018	08/16/2018	776693	Replacement Lamp for UF70, UF7	P1900035	1,120.00
100611	TIERNEY BROTHERS INC	110-111-0000-0000-001-0001-55110000	A 00100339	10/04/2018	09/25/2018	SEPT 2018	Powerlite 685W, 3500 lumens, W	P1900075	2,498.00
100611	TIERNEY BROTHERS INC	110-111-0000-0000-001-0001-55110000	A 00100339	10/04/2018	09/25/2018	SEPT 2018	ULTR-Short throw wall mount fo	P1900075	178.00
100611	TIERNEY BROTHERS INC	110-111-0000-0000-001-0001-55110000	A 00100414	10/19/2018	10/08/2018	781356	Retro-fit Kit, Smart projector	P1900075	88.98
Vendor Total:									5,184.88
400483	TIMKO, COURTNEY	610-000-0000-0000-008-0008-24710000	A 00101841	06/27/2019	06/01/2019	REIMBURSEME	Laptop		400.00
Vendor Total:									400.00
400176	TMT PARKING LOT	110-261-0000-3060-006-0306-55990000	A 00100340	10/04/2018	08/10/2018	000011	Parking lot striping spaces		300.00
Vendor Total:									300.00
100616	TNT MARTIAL ARTS INC	110-111-0000-0000-008-0008-53110000	A 00100686	11/30/2018	11/16/2018	201801	Fall 2018		590.00
100616	TNT MARTIAL ARTS INC	110-112-0000-0000-008-0008-53110000	A 00100686	11/30/2018	11/16/2018	201801	Fall 2018		255.00
100616	TNT MARTIAL ARTS INC	110-113-0000-0000-008-0008-53110000	A 00100686	11/30/2018	11/16/2018	201801	Fall 2018		255.00
100616	TNT MARTIAL ARTS INC	110-111-0000-0000-008-0008-53110000	A 00101626	05/07/2019	04/12/2019	0412197	Winter 2019		600.00
100616	TNT MARTIAL ARTS INC	110-112-0000-0000-008-0008-53110000	A 00101626	05/07/2019	04/12/2019	0412197	Winter 2019		300.00
100616	TNT MARTIAL ARTS INC	110-113-0000-0000-008-0008-53110000	A 00101626	05/07/2019	04/12/2019	0412197	Winter 2019		300.00
Vendor Total:									2,300.00
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00100287	09/26/2018	09/26/2018	9262018	I/O maint		922.67
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00100520	11/14/2018	10/31/2018	OCT 2018	I/O Maintenance		96.99
100617	TONYS ACE HARDWARE	110-261-0000-0000-001-0001-55990000	A 00100520	11/14/2018	10/31/2018	OCT 2018	GSRP		85.26
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00100520	11/14/2018	10/31/2018	OCT 2018	WMS		557.90
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00100719	12/05/2018	12/05/2018	NOV 2018	WMS		210.60
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00100719	12/05/2018	12/05/2018	NOV 2018	GSRP		127.34
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00100949	01/17/2019	12/31/2018	TONYS	WMS Supplies		22.34

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

136

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00100949	01/17/2019	12/31/2018	TONYS	WMS Supplies		58.13
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00100949	01/17/2019	12/31/2018	TONYS	WMS Supplies		13.95
100617	TONYS ACE HARDWARE	110-261-0000-3060-006-0306-55990000	A 00100949	01/17/2019	12/31/2018	TONYS	Prep Supplies		37.70
100617	TONYS ACE HARDWARE	110-261-0000-3060-006-0306-55990000	A 00100949	01/17/2019	12/31/2018	TONYS	Prep Supplies		17.57
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27361 - WMS Custodial		3.59
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27548 - WMS Custodial		39.01
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27470 - ECC Custodial		12.16
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27317 - ECC Custodial		5.58
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27556 - ECC Custodial		11.16
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101098	02/25/2019	01/31/2019	TONYSACE	27603 - ECC Custodial		6.38
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101491	04/10/2019	03/31/2019	MARCH 2019	ECC		56.74
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101491	04/10/2019	03/31/2019	MARCH 2019	WMS		121.73
100617	TONYS ACE HARDWARE	110-261-0000-0000-001-0001-55990000	A 00101491	04/10/2019	03/31/2019	MARCH 2019	MES		28.94
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00101491	04/10/2019	03/31/2019	MARCH 2019	I/O		25.37
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Maint		-5.00
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Maint		41.31
100617	TONYS ACE HARDWARE	110-261-0000-0000-000-0054-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Maint Supplies		37.98
100617	TONYS ACE HARDWARE	110-261-0000-0000-001-0001-55990000	A 00101694	05/23/2019	03/18/2019	5102019	MES Custodial		26.17
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101694	05/23/2019	03/18/2019	5102019	WMS Custodial		13.98
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101694	05/23/2019	03/18/2019	5102019	WMS Custodial		37.86
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101694	05/23/2019	03/18/2019	5102019	WMS Custodial		22.99
100617	TONYS ACE HARDWARE	110-261-0000-0000-004-0004-55990000	A 00101694	05/23/2019	03/18/2019	5102019	WMS Custodial		25.96
100617	TONYS ACE HARDWARE	110-261-0000-3400-005-0340-55990000	A 00101694	05/23/2019	03/18/2019	5102019	GSRP Custodial		17.36
100617	TONYS ACE HARDWARE	110-293-0000-0000-007-0025-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Soccer Net Repair		32.56
100617	TONYS ACE HARDWARE	110-293-0000-0000-007-0025-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Soccer Net Repair		8.98
100617	TONYS ACE HARDWARE	110-293-0000-0000-007-0025-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Soccer Net Repair		18.36
100617	TONYS ACE HARDWARE	110-293-0000-0000-007-0025-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Soccer net Repair		29.95
100617	TONYS ACE HARDWARE	110-293-0000-0000-007-0025-55990000	A 00101694	05/23/2019	03/18/2019	5102019	Soccer Net Repair		8.45
Vendor Total:									2,778.02
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	Carbide Insert - Face Mill/Fly	P1900137	117.50
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Super Fly Kit	P1900137	129.50
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Tool Tray	P1900137	32.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Set Screw Holder: 3/8"	P1900137	27.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Set Screw Holder: 1/2"	P1900137	55.90

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

137

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

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100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Set Screw Holder: 1/4"	P1900137	27.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS ER Collet Holder: ER20	P1900137	359.55
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	TTS Quick Change Tapping Chuck	P1900137	365.00
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	ER20 Collet - 1/8"	P1900137	15.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	ER20 Collet - 1/4"	P1900137	63.80
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	ER20 Collet - 5/16"	P1900137	15.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	ER20 Collet - 3/8"	P1900137	15.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	ER20 Collet - 1/2"	P1900137	31.90
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	#10 / M5 taps ID .194 in (4.93	P1900137	29.95
100619	TORMACH INC	110-127-0000-9010-007-0901-55110000	A 00101492	04/10/2019	12/17/2018	007318	1/4" /M6 tapsID .255in (6.48mm	P1900137	29.95
Vendor Total:									1,319.75
400194	TOURTELLOTTE, CHERYL	110-000-0000-0000-008-0008-24710000	A 00100434	10/26/2018	10/18/2018	10182018	Laptop Reimbursement		200.00
Vendor Total:									200.00
400062	TRAINES, JONATHAN	110-111-0000-0000-008-0008-53110000	A 00100615	11/20/2018	11/14/2018	11141817	Fall 2018		600.00
400062	TRAINES, JONATHAN	110-112-0000-0000-008-0008-53110000	A 00100615	11/20/2018	11/14/2018	11141817	Fall 2018		600.00
400062	TRAINES, JONATHAN	110-112-0000-0000-008-0008-53110000	A 00101493	04/10/2019	03/27/2019	0327195	Winter 2019		600.00
400062	TRAINES, JONATHAN	110-111-0000-0000-008-0008-53110000	A 00101493	04/10/2019	03/27/2019	0327195	Winter 2019		600.00
Vendor Total:									2,400.00
400047	TREDROC TIRE SERVICES	10-271-0000-0000-000-0055-54130000	A 00100235	09/25/2018	08/22/2018	7320016041	Tire repalcement Bus #7		576.19
400047	TREDROC TIRE SERVICES	10-271-0000-0000-000-0055-54130000	A 00100950	01/17/2019	12/17/2018	7320019762	Bus #3 Tire repair/replace		589.51
400047	TREDROC TIRE SERVICES	10-271-0000-0000-000-0055-54130000	A 00101494	04/10/2019	03/27/2019	7320022169	Tire Replacement Bus 2		468.95
Vendor Total:									1,634.65
100623	TRIPLE R CONSULTANTS	110-284-0000-0000-000-0000-53190000	A 00100487	11/09/2018	11/01/2018	2354	E-Rate and Tech Plan		740.00
Vendor Total:									740.00
100624	TRIPLE THREAD CUSTOM	110-000-4389-0000-000-0001-24310000	A 00101178	03/14/2019	02/27/2019	000040	5th Grade Camp T-Shirts		928.00
Vendor Total:									928.00
400171	TROXELL	110-113-0000-0000-007-0007-55110000	A 00100488	11/09/2018	10/28/2018	147264	Wall Mounted Charging Tower	P1900081	396.00
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100626	TROY GYMNASTICS	110-112-0000-0000-008-0008-53110000	A 00100999	01/28/2019	01/16/2019	303	Fall 2018		2,100.00
100626	TROY GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00100999	01/28/2019	01/16/2019	303	Fall 2018		3,600.00
100626	TROY GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00101627	05/07/2019	04/12/2019	305	Nathaniel Matz Fall 2018		300.00
100626	TROY GYMNASTICS	110-111-0000-0000-008-0008-53110000	A 00101662	05/17/2019	03/22/2019	304	Winter 2019		5,700.00
100626	TROY GYMNASTICS	110-112-0000-0000-008-0008-53110000	A 00101662	05/17/2019	03/22/2019	304	Winter 2019		1,800.00
Vendor Total:									13,500.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

138

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400113	TROY SPORTS CENTER	110-113-0000-0000-008-0008-53110000	A 00101000	01/28/2019	01/16/2019	0116191	Fall 2018		1,200.00
400113	TROY SPORTS CENTER	110-111-0000-0000-008-0008-53110000	A 00101628	05/07/2019	04/11/2019	0411197	Winter 2019		253.00
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400460	TSA CONSULTING GROUP	230-000-0000-0000-000-0000-24514200	A 00101512	04/15/2019	04/12/2019	19040900005	PAYROLL		65.68
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User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

139

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	AMEX		168.00
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400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	INGC		333.64
400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	M3		330.00
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400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	VNGRD		60.00
400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	FDLT2		250.00
400460	TSA CONSULTING GROUP	230-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	INGC		65.68
400460	TSA CONSULTING GROUP	250-000-0000-0000-000-0000-24514200	A 00101695	05/23/2019	05/24/2019	19052100008	EQUIC		33.00
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User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

140

Vers. 2

Current Time: 15:02:19

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Madison District Public Schools
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400460	TSA CONSULTING GROUP	10-000-0000-0000-000-0000-24514200	A 00101774	06/18/2019	06/21/2019	19061700007	VNGRC		683.00
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100630	TYCO INTEGRATED	110-266-0000-0000-000-0054-53190000	A 00100140	09/11/2018	08/11/2018	30988897	Monthly Alarm		1,104.10
100630	TYCO INTEGRATED	110-261-0000-0000-000-0054-53190000	A 00100236	09/25/2018	08/21/2018	82118	Other Professional/Tech Serv		2,131.17
100630	TYCO INTEGRATED	110-000-0000-0000-000-0000-11212000	A 00100288	09/26/2018	09/25/2018	9252018	Keys Security - 31158552		439.87
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100630	TYCO INTEGRATED	110-261-0000-3060-006-0306-53190000	A 00100288	09/26/2018	09/25/2018	9252018	Security - MES - 31158553		540.00
100630	TYCO INTEGRATED	110-261-0000-0000-004-0004-53190000	A 00100415	10/19/2018	10/02/2018	101719	WMS - Security System		449.17
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100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00100866	12/21/2018	12/15/2018	31638013	Security		1,104.10
100630	TYCO INTEGRATED	110-261-0000-0000-001-0001-53190000	A 00100866	12/21/2018	12/15/2018	3163803	Security		270.00
100630	TYCO INTEGRATED	110-000-0000-0000-000-0000-11212000	A 00100904	01/11/2019	01/05/2019	31638032	Security		439.87
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100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00100904	01/11/2019	12/15/2018	31716190	Security		62.47
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100630	TYCO INTEGRATED	110-261-0000-3060-006-0306-53190000	A 00101227	03/15/2019	03/01/2019	32029592	Service		59.95
100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00101243	03/18/2019	03/09/2019	32115752	MHS		1,104.10
100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00101268	03/27/2019	03/14/2019	31282271	Security Services		470.00
100630	TYCO INTEGRATED	110-261-0000-0000-001-1000-53190000	A 00101268	03/27/2019	03/11/2019	32234754	MES		270.00
100630	TYCO INTEGRATED	110-000-0000-0000-000-0000-11212000	A 00101268	03/27/2019	03/11/2019	32234753	Keys		439.87
100630	TYCO INTEGRATED	110-261-0000-3060-006-0306-53190000	A 00101496	04/10/2019	03/28/2019	31840827-1	Mad Prep		655.92

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

141

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100630	TYCO INTEGRATED	110-113-0000-0000-007-0007-53190000	A 00101545	04/17/2019	04/06/2019	32362901	MHS - Security		1,104.10
100630	TYCO INTEGRATED	110-261-0000-3060-006-0306-53190000	A 00101545	04/17/2019	04/06/2019	32362913	Mad Prep		725.09
100630	TYCO INTEGRATED	110-266-0000-0000-000-0054-53190000	A 00101545	04/17/2019	04/06/2019	32362914	WMS - Security		477.90
100630	TYCO INTEGRATED	110-266-0000-0000-000-0054-53190000	A 00101545	04/17/2019	04/06/2019	32362914	WMS - Prorated Service Charge		2.92
100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00101745	05/29/2019	05/11/2019	32506430	Security		1,104.10
100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00101745	05/29/2019	05/11/2019	32506445	Security		4,124.23
100630	TYCO INTEGRATED	110-261-0000-0000-007-0007-53190000	A 00101842	06/27/2019	06/01/2019	32668032	MHS		1,104.10
100630	TYCO INTEGRATED	110-000-0000-0000-000-0000-11212000	A 00101842	06/27/2019	06/08/2019	32668052	Keys		439.87
100630	TYCO INTEGRATED	110-261-0000-0000-001-0001-53190000	A 00101842	06/27/2019	06/08/2019	32668053	MES		270.00
Vendor Total:									29,237.94
400160	U S DEPARTMENT OF	110-000-0000-0000-000-0000-24513400	A 00100102	08/30/2018	08/30/2018	8302018	Garnishment		53.21
Vendor Total:									53.21
100631	UNEMPLOYMENT	110-283-0000-0000-000-1000-52850000	A 00100521	11/14/2018	10/15/2018	ID L0048522088	Employment Insurance		4,647.78
100631	UNEMPLOYMENT	110-283-0000-0000-000-1000-52850000	A 00100687	11/30/2018	11/20/2018	L0049052166 INT	Interest		55.01
Vendor Total:									4,702.79
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Crayola Educational Watercolor	P1900057	113.70
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Pacon Quadrille Ruled paper 50	P1900057	11.29
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Manuel one hole pencil sharpen	P1900057	4.59
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Crayola Broad line markers 256	P1900057	235.50
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Creativity Street Glue sticks	P1900057	17.90
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Pacon Classic Card Stock 100ct	P1900057	41.85
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Richeson wide notch looms 12ct	P1900057	17.07
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Crayola Fabric markers 80ct	P1900057	37.75
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Amaco air dry modeling clay 25	P1900057	47.85
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Mr Sketch scented markers scho	P1900057	90.89
400079	UNITED ART AND	110-111-0000-0000-001-0001-55110000	A 00100366	10/12/2018	08/29/2018	6174108	Creativity street dimensional	P1900057	20.37
Vendor Total:									638.76
100635	UNITY SCHOOL BUS	110-271-0000-0000-000-0055-54130000	A 00100141	09/11/2018	08/09/2018	0422615	Permanent Seat Belt		28.40
100635	UNITY SCHOOL BUS	110-271-0000-0000-000-0055-55790000	A 00100450	11/01/2018	09/05/2018	0424689	Black seat belt-parts		38.56
100635	UNITY SCHOOL BUS	110-271-0000-0000-000-0055-55790000	A 00100450	11/01/2018	10/11/2018	0427767	6 Restraints		747.00
Vendor Total:									813.96
400156	UTICA COMMUNITY	110-293-0000-0000-007-0025-57410000	A 00100142	09/11/2018	08/20/2018	81618	Dues & Fees		86.00
Vendor Total:									86.00
100643	UTLEY BROTHERS	110-232-0000-0000-000-0000-53510000	A 00100166	09/13/2018	07/31/2018	60312	Advertisement		2,703.96

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

142

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100643	UTLEY BROTHERS	110-232-0000-0000-000-0000-53510000	A 00100166	09/13/2018	07/31/2018	60312	Early Childhood Advertisement		939.44
100643	UTLEY BROTHERS	110-282-0000-0000-000-0000-53610000	A 00100289	09/26/2018	07/10/2018	59543 59541	Enrollment Postcard		1,347.93
100643	UTLEY BROTHERS	110-282-0000-3400-005-0340-53610000	A 00100289	09/26/2018	07/10/2018	59543 59541	Early Childhood Postcard		468.61
100643	UTLEY BROTHERS	110-232-0000-0000-000-0000-53510000	A 00100688	11/30/2018	08/22/2018	63243	Madison Message		6,540.00
100643	UTLEY BROTHERS	110-232-0000-0000-000-0000-53510000	A 00100688	11/30/2018	08/22/2018	63320	Enrollment Postcard		1,341.03
100643	UTLEY BROTHERS	110-232-0000-0000-000-0000-53510000	A 00100688	11/30/2018	08/22/2018	63322	Summer Mailing		236.00
Vendor Total:									13,576.97
400015	VALENTINAS SCHOOL OH	10-112-0000-0000-008-0008-53110000	A 00100951	01/17/2019	12/21/2018	20181002_1	Fall 2018		2,775.00
400015	VALENTINAS SCHOOL OH	10-113-0000-0000-008-0008-53110000	A 00100951	01/17/2019	12/21/2018	20181002_1	Fall 2018		1,800.00
400015	VALENTINAS SCHOOL OH	10-112-0000-0000-008-0008-53110000	A 00101180	03/14/2019	03/11/2019	1232019	Remaining Balance Fall 2018		225.00
400015	VALENTINAS SCHOOL OH	10-113-0000-0000-008-0008-53110000	A 00101180	03/14/2019	03/04/2019	20181002_2	Fall 2018		300.00
400015	VALENTINAS SCHOOL OH	10-111-0000-0000-008-0008-53110000	A 00101663	05/17/2019	03/28/2019	032819	Winter 2019		600.00
400015	VALENTINAS SCHOOL OH	10-112-0000-0000-008-0008-53110000	A 00101663	05/17/2019	03/28/2019	032819	Winter2019		4,200.00
400015	VALENTINAS SCHOOL OH	10-113-0000-0000-008-0008-53110000	A 00101663	05/17/2019	03/28/2019	032819	Winter 2019		1,800.00
Vendor Total:									11,700.00
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000009	10/12/2018	09/12/2018	3503607	Concessions		462.47
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000009	10/12/2018	09/12/2018	3503607	Non Food		1,574.27
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000009	10/12/2018	09/12/2018	3503607	Breakfast		10,667.07
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000009	10/12/2018	09/12/2018	3503607	Lunch		13,335.75
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000009	10/12/2018	09/12/2018	3503607	Al a Cart		1,552.04
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000025	11/09/2018	09/26/2018	3514309	Concessions		1,754.62
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000025	11/09/2018	09/26/2018	3514309	Non Food		2,059.73
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000025	11/09/2018	09/26/2018	3514309	Al a Cart		2,231.35
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000025	11/09/2018	09/26/2018	3514309	Breakfast		13,964.08
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000025	11/09/2018	09/26/2018	3514309	Lunch		18,799.14
100644	VANEERDEN	250-297-0000-0000-000-0040-55610000	E 00000035	11/20/2018	10/17/2018	3528699	Catering		37.47
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000035	11/20/2018	10/17/2018	3528699	Non Food		1,325.69
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000035	11/20/2018	10/17/2018	3528699	Concessions		970.71
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000035	11/20/2018	10/17/2018	3528699	Al A Cart		1,291.52
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000035	11/20/2018	10/17/2018	3528699	Lunch		8,617.47
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000035	11/20/2018	10/17/2018	3528699	Breakfast		5,326.46
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000046	12/05/2018	09/26/2018	3509326	Non Food		1,376.07
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000046	12/05/2018	09/26/2018	3509326	Breakfast		10,717.87
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000046	12/05/2018	09/26/2018	3509326	Lunch		15,235.09

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

143

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000046	12/05/2018	09/26/2018	3509326	Al a Cart		2,119.09
100644	VANEERDEN	250-297-0000-0000-000-0040-55610000	E 00000059	12/26/2018	11/28/2018	3557378	Catering		439.18
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000059	12/26/2018	11/28/2018	3557378	Concessions		23.08
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000059	12/26/2018	11/28/2018	3557378	Lunch		13,733.77
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000059	12/26/2018	11/28/2018	3557378	Non Food		2,058.25
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000059	12/26/2018	11/28/2018	3557378	Breakfast		15,452.84
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000059	12/26/2018	11/28/2018	3557378	Al A Cart		2,195.15
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000072	01/29/2019	01/09/2019	3583684	Non Food		890.90
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000072	01/29/2019	01/09/2019	3583684	Breakfast		4,483.67
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000072	01/29/2019	01/09/2019	3583684	Concessions		208.45
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000072	01/29/2019	01/09/2019	3583684	Lunch		8,484.82
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000072	01/29/2019	01/09/2019	3583684	Al a Cart		1,305.36
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000080	02/08/2019	12/05/2018	3562897	Non Food		1,345.18
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000080	02/08/2019	12/05/2018	3562897	Breakfast		5,570.27
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000080	02/08/2019	12/05/2018	3562897	Lunch		10,761.99
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000080	02/08/2019	12/05/2018	3562897	Al a Cart		1,715.45
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000091	02/27/2019	01/11/2019	358186	Concessions		140.14
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000091	02/27/2019	01/11/2019	358186	Non Food		1,738.76
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000091	02/27/2019	01/11/2019	358186	Breakfast		11,559.95
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000091	02/27/2019	01/11/2019	358186	Lunch		13,265.12
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000091	02/27/2019	01/11/2019	358186	Al a Cart		1,045.14
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000100	03/18/2019	02/03/2019	3602349	Al a Cart		2,135.53
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000100	03/18/2019	02/03/2019	3602349	Lunch		13,071.28
100644	VANEERDEN	250-297-0000-0000-000-0040-55611000	E 00000100	03/18/2019	02/03/2019	3602349	Concessions		189.51
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000100	03/18/2019	02/03/2019	3602349	Non-Food		1,610.74
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000100	03/18/2019	02/03/2019	3602349	Breakfast		6,711.63
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Non-Food & Other Misc		1,387.43
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Breakfast		11,365.60
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Snack		2,163.52
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Lunch		8,362.82
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Lunch		13,880.10
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Breakfast		8,093.25
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Snack		1,591.91
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000133	04/29/2019	04/29/2019	REISSUEFOODV	Non-Food & Other Misc		1,523.52
100644	VANEERDEN	250-297-0000-0000-000-0040-55610000	E 00000159	06/22/2019	04/24/2019	3646934	Catering		833.03

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

144

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
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100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000159	06/22/2019	04/24/2019	3646934	Non Food		3,072.93
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000159	06/22/2019	04/24/2019	3646934	Breakfast		19,280.81
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000159	06/22/2019	04/24/2019	3646934	Lunch		22,376.65
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000159	06/22/2019	04/24/2019	3646934	Al a Cart		3,439.30
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	E 00000159	06/22/2019	04/03/2019	3636977	Non Food		1,409.74
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	E 00000159	06/22/2019	04/03/2019	3636977	Breakfast		8,926.37
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	E 00000159	06/22/2019	04/03/2019	3636977	Lunch		11,271.89
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	E 00000159	06/22/2019	04/03/2019	3636977	Al a Cart		1,729.94
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	A 00100290	09/26/2018	07/11/2018	3463170	Non Food		48.91
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	A 00100290	09/26/2018	07/11/2018	3463170	Breakfast		370.60
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	A 00100290	09/26/2018	07/11/2018	3463170	Lunch		999.81
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	A 00100290	09/26/2018	07/11/2018	3463170	Al a Cart		190.39
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	A 00100290	09/26/2018	08/01/2018	3475507	Non Food		1,237.83
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	A 00100290	09/26/2018	08/01/2018	3475507	Breakfast		11,633.49
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	A 00100290	09/26/2018	08/01/2018	3475507	Lunch		13,256.56
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	A 00100290	09/26/2018	08/01/2018	3475507	Al a Cart		1,602.44
100644	VANEERDEN	250-297-0000-0000-000-0040-55610000	A 00100290	09/26/2018	08/15/2018	3484281	Catering		281.81
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	A 00100290	09/26/2018	08/15/2018	3484281	Non Food		1,573.45
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	A 00100290	09/26/2018	08/15/2018	3484281	Breakfast		7,208.58
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	A 00100290	09/26/2018	08/15/2018	3484281	Lunch		12,743.10
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	A 00100290	09/26/2018	08/15/2018	3484281	Al a Cart		866.37
100644	VANEERDEN	250-297-0000-0000-000-0040-55610000	A 00100290	09/26/2018	08/22/2018	3488897	Catering		432.87
100644	VANEERDEN	250-297-0000-0000-000-0040-55990000	A 00100290	09/26/2018	08/22/2018	3488897	Non Food		1,308.47
100644	VANEERDEN	250-297-0000-8500-000-0850-55610000	A 00100290	09/26/2018	08/22/2018	3488897	Breakfast		8,167.16
100644	VANEERDEN	250-297-0000-8510-000-0851-55610000	A 00100290	09/26/2018	08/22/2018	3488897	Lunch		8,302.18
100644	VANEERDEN	250-297-0000-8610-000-0861-55610000	A 00100290	09/26/2018	08/22/2018	3488897	Al a Cart		1,355.57
Vendor Total:									425,842.52
100645	VARSITY FLOORING INC	110-261-0000-0000-004-0004-54110000	A 00100143	09/11/2018	08/03/2018	1259	Other Professional/Tech Serv		3,480.00
Vendor Total:									3,480.00
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100237	09/25/2018	09/01/2018	9813748625	Telephone		85.23
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100237	09/25/2018	09/01/2018	9813748625	Telephone		30.98
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	Admin		461.97
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	MES		61.00
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	WMS		205.82

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	Mad Prep		80.38
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	MHS		180.77
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	SOARCE		338.03
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100291	09/26/2018	08/24/2018	9811896405	GSRP		50.45
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	Admin		703.94
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	MES		215.61
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	WMS		205.82
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	Mad. Prep.		80.39
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	MHS		180.77
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	Soarce		418.94
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100291	09/26/2018	08/24/2018	9811896406	GSRP		50.45
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - MHS		446.93
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - GSRP		316.10
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - SOARCE		653.83
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - Admin.		1,515.68
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - MES		296.15
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - Mad. Prep.		346.15
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100416	10/19/2018	10/01/2018	9815611538	Cell Phone - WMS		1,562.10
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	Admin - Phone		369.52
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	Maintenance		967.52
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	MES - Phone		30.72
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	WMS - Phone		329.20
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	Mad Prep. - Phone		80.72
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	MHS - Phone		181.50
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	SOARCE - Phone		388.36
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100522	11/14/2018	11/01/2018	9817490618	GSRP		50.67
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100617	11/20/2018	11/01/2018	9817490619	MES		90.98
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100617	11/20/2018	11/01/2018	9817490619	SOARCE		31.17
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		875.16
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		30.72
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		156.45
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		80.72
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		195.29
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		388.36
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100804	12/14/2018	12/24/2018	9819391802	Verizon		60.67

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

146

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100804	12/14/2018	12/24/2018	9819391803	Verizon MES		110.10
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100804	12/14/2018	12/24/2018	9819391803	SOARCE		31.17
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		494.81
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		206.80
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		111.61
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		205.76
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		388.50
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00100952	01/17/2019	01/01/2019	9821324865	Cell Coverage		50.74
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00100952	01/17/2019	01/01/2019	9821324866	Cell Service		88.86
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00100952	01/17/2019	01/01/2019	9821324866	Cell Service		31.22
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	Admin		432.71
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	Cell Phone Services		67.61
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	WMS Cell Phone		216.80
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	Prep Cell		111.61
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	MHS Cell Phones		205.76
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	SOARCE - Cell		388.44
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00101100	02/25/2019	01/21/2019	9823266950	Cell Phone		50.74
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101181	03/14/2019	02/21/2019	9823266951	MES		117.70
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101181	03/14/2019	02/21/2019	9823266951	SOARCE		31.22
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101228	03/15/2019	03/01/2019	387173201-00002	Phone - MES Prin		101.30
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101228	03/15/2019	03/01/2019	387173201-00002	Soarce phone		31.22
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	Admin		458.43
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	I/O		37.52
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	MES		30.77
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	WMS		216.78
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	Mad. Prep		80.83
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	MHS		205.73
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	SOARCE		388.48
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00101228	03/15/2019	03/01/2019	9825219174	GSRP		50.73
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	Admin		346.27
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	I/O Maint.		37.52
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	WMS		206.38
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	MES		30.68
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	Mad. Prep.		80.63
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	SOARCE		388.26

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

147

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	MHS		205.31
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00101546	04/17/2019	04/01/2019	9827224388	GSRP		50.62
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101546	04/17/2019	04/01/2019	9827224389	SOARCE		31.13
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101546	04/17/2019	04/01/2019	9827224389	MES		136.28
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		359.88
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		171.31
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		30.57
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		206.38
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		81.19
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		192.21
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		31.13
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		388.82
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00101696	05/23/2019	05/24/2019	9829200465	Phone Services		50.62
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101843	06/27/2019	06/23/2019	9831178727	SOARCE		31.13
100647	VERIZON WIRELESS	110-261-0000-0000-000-0054-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	Admin		356.74
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	MES		30.57
100647	VERIZON WIRELESS	110-261-0000-0000-004-0004-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	WMS		206.38
100647	VERIZON WIRELESS	110-261-0000-0000-006-0006-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	Prep		81.19
100647	VERIZON WIRELESS	110-261-0000-0000-007-0007-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	MHS		205.31
100647	VERIZON WIRELESS	110-261-0000-0000-008-0008-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	SOARCE		388.82
100647	VERIZON WIRELESS	110-261-0000-3400-005-0340-53410000	A 00101843	06/27/2019	06/23/2019	9831178726	GSRP		50.62
100647	VERIZON WIRELESS	110-261-0000-0000-001-0001-53410000	A 00101843	06/27/2019	06/23/2019	9831178727	MES		105.67
Vendor Total:									22,220.79
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	6" Omni-Directional Wheel	P1900153	179.94
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	1/2" Hex Bore Plastic VersaHub	P1900153	17.94
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	18T Aluminum Hub Sprocket9#25	P1900153	63.92
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	#25 Standard Roller Chain (10'	P1900153	11.99
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	#25 Master Link (5 Pack)	P1900153	2.99
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	#25 Half Link (5 Pack)	P1900153	4.99
400331	VEX ROBOTICS INC	110-113-0000-3490-007-0349-55111000	A 00101068	02/15/2019	01/18/2019	344609	Shipping & Handling	P1900153	14.18
Vendor Total:									295.95
400038	VIRTUAL CREATIONS	110-331-0000-6010-004-0601-55110000	A 00100867	12/21/2018	11/14/2018	3447	Science Night - deposit		100.00
400038	VIRTUAL CREATIONS	110-331-0000-6010-001-0601-54910000	A 00101650	05/14/2019	05/01/2019	5119	Science Night - Gaming Truck		400.00
Vendor Total:									500.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

148

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100650	VIRTUALPBXCOM INC	110-261-0000-0000-008-0008-53410000	E 00000015	10/26/2018	08/06/2018	INV00274351	Virtual PBX		460.45
100650	VIRTUALPBXCOM INC	110-113-0000-0000-008-0008-54910000	E 00000028	11/15/2018	11/06/2018	INV00289792	SOARCE - Phone		328.86
100650	VIRTUALPBXCOM INC	110-261-0000-0000-008-0008-53410000	E 00000047	12/05/2018	11/30/2018	INV00293560	MAMC		295.92
100650	VIRTUALPBXCOM INC	110-127-0000-9010-007-0901-55110000	E 00000047	12/05/2018	10/31/2018	INV00288892	MAMC		493.20
100650	VIRTUALPBXCOM INC	110-261-0000-0000-007-0007-53410000	E 00000052	12/24/2018	10/30/2018	INV00283318	MAMC Phone		394.56
100650	VIRTUALPBXCOM INC	110-113-0000-0000-008-0008-54910000	E 00000052	12/24/2018	12/06/2018	INV00294583	SOARCE Phone		164.43
100650	VIRTUALPBXCOM INC	110-127-0000-9010-007-0901-55110000	E 00000153	05/28/2019	03/31/2019	INV00312762	MAMC		98.64
100650	VIRTUALPBXCOM INC	110-113-0000-0000-008-0008-54910000	E 00000154	05/28/2019	04/06/2019	INV00313665	SOARCE		65.88
100650	VIRTUALPBXCOM INC	110-113-0000-0000-008-0008-54910000	A 00100238	09/25/2018	08/05/2018	INV00269286	Phone Service		296.01
100650	VIRTUALPBXCOM INC	110-113-0000-0000-008-0008-54910000	A 00100367	10/12/2018	10/06/2018	INV00284419	SOARCE		164.43
Vendor Total:									2,762.38
400139	VOYAGE MARTIAL ARTS	110-112-0000-0000-008-0008-53110000	A 00100805	12/14/2018	12/05/2018	1205183	Fall 2018		300.00
400139	VOYAGE MARTIAL ARTS	110-112-0000-0000-008-0008-53110000	A 00101844	06/27/2019	06/21/2019	6212109	soarce		300.00
Vendor Total:									600.00
100653	VSC INC	110-113-0000-0000-007-0007-55110000	A 00100341	10/04/2018	08/24/2018	123971	10" HDMI/USB Cable Whip	P1900037	72.00
100653	VSC INC	110-113-0000-0000-007-0007-55110000	A 00100341	10/04/2018	08/24/2018	123971	SMART Board 6065 interactive f	P1900037	14,796.00
100653	VSC INC	110-113-0000-0000-007-0007-55110000	A 00100341	10/04/2018	08/24/2018	123971	Chief Large Fusion Micro-Adjus	P1900037	676.00
100653	VSC INC	110-112-0000-6010-004-0601-56410000	A 00101845	06/27/2019	05/07/2019	125227	SMART 75" MX Series Interactiv	P1900226	40,788.00
100653	VSC INC	110-112-0000-6010-004-0601-56410000	A 00101845	06/27/2019	05/07/2019	125227	SMART Board 65" interactive fl	P1900226	14,975.00
100653	VSC INC	110-112-0000-6010-004-0601-56410000	A 00101845	06/27/2019	05/07/2019	125227	HDMI/USB Whip - 10' for IFPS w	P1900226	339.15
Vendor Total:									71,646.15
100655	WALSORTH	610-000-4465-0000-007-0007-24310000	A 00101629	05/07/2019	04/11/2019	1197058	Due to Agency Fund Activities		1,625.94
Vendor Total:									1,625.94
100236	WASELEWSKY, GREGORY	110-113-0000-0000-008-0008-53110000	A 00100806	12/14/2018	12/10/2018	121018	Fall 2018		300.00
100236	WASELEWSKY, GREGORY	110-113-0000-0000-008-0008-53110000	A 00101630	05/07/2019	04/12/2019	0412196	Winter 2019		300.00
Vendor Total:									600.00
400465	WASHTENAW	110-113-0000-0000-008-0008-53110000	A 00101631	05/07/2019	05/01/2019	S0903439	Fall 2018 and Winter 2019		3,252.50
Vendor Total:									3,252.50
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00100081	08/17/2018	08/01/2018	753754828600	Keys Waste Removal		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00100081	08/17/2018	08/01/2018	753754828600	Waste Removal		2,042.44
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00100240	09/25/2018	08/29/2018	754575228628	Trash pickup		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00100240	09/25/2018	08/29/2018	754575228628	Trash Pickup		2,103.27
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00100342	10/04/2018	09/27/2018	755421428607	Keys		421.28
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00100342	10/04/2018	09/27/2018	755421428607	District Wide		2,072.90

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

149

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00100720	12/05/2018	11/27/2018	7570668 2860 4	Keys		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00100720	12/05/2018	11/27/2018	7570668 2860 4	Trash Removal		1,981.57
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00100905	01/11/2019	12/27/2018	757902428601	Waste Service - Keys		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00100905	01/11/2019	12/27/2018	757902428601	Waster Service		2,658.41
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00101069	02/15/2019	01/30/2019	7587175-2860-1	Keys Garbage		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101069	02/15/2019	01/30/2019	7587175-2860-1	Garbage		2,448.68
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00101182	03/14/2019	02/27/2019	7596241-2860-0	Keys Waste Removal		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101182	03/14/2019	02/27/2019	7596241-2860-0	District Waste Removal		2,510.46
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00101499	04/10/2019	03/27/2019	68296962001	Keys Garbage		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101499	04/10/2019	03/27/2019	68296962001	Garbage		2,519.78
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00101697	05/23/2019	04/25/2019	7612069-2860-5	Trash Service - Keys		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101697	05/23/2019	04/25/2019	7612069-2860-5	Trash Service		2,517.34
100659	WASTE MANAGEMENT	610-000-4334-0000-000-0007-24310000	A 00101697	05/23/2019	05/01/2019	7619195-2860-1	Carnival Dumpster		873.01
100659	WASTE MANAGEMENT	110-000-0000-0000-000-0000-11212000	A 00101846	06/27/2019	06/01/2019	7620019-2860-0	Keys Management		390.87
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101846	06/27/2019	06/01/2019	7620019-2860-0	Garbage Pick Up		2,590.05
100659	WASTE MANAGEMENT	110-261-0000-0000-000-0054-53840000	A 00101846	06/27/2019	06/17/2019	7627755-28602	Early Childhood		207.11
Vendor Total:									28,464.13
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00100019	07/20/2018	07/20/2018	7202018	Boiler Chemicals		1,706.00
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00100019	07/20/2018	07/20/2018	7202018	Boiler Chemicals		1,131.00
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00100343	10/04/2018	09/27/2018	92718	MHS		1,934.58
100660	WATER WISE	110-000-0000-0000-000-0000-11212000	A 00100343	10/04/2018	09/27/2018	92718	Keys		1,140.00
100660	WATER WISE	110-261-0000-0000-001-0001-55990000	A 00100491	11/09/2018	11/20/2018	11202018	MES - Boiler Chemicals		1,140.00
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00100491	11/09/2018	11/20/2018	11202018	MHS - Boiler Chemicals		129.80
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00100868	12/21/2018	12/14/2018	11019	High School Boiler Chemicals		2,172.54
100660	WATER WISE	110-000-0000-0000-000-0000-11212000	A 00100868	12/21/2018	12/14/2018	11019	Keys Boiler Chemicals		1,146.00
100660	WATER WISE	110-000-0000-0000-000-0000-11212000	A 00101244	03/18/2019	03/18/2019	3.22.2019	Keys - Boiler Chemicals		1,116.00
100660	WATER WISE	110-261-0000-0000-001-0001-55990000	A 00101244	03/18/2019	03/18/2019	3.22.2019	MES - Boiler Chemicals		1,116.00
100660	WATER WISE	110-261-0000-0000-007-0007-55990000	A 00101569	04/26/2019	04/22/2019	4222019	Boiler Chemicals		3,074.58
Vendor Total:									15,806.50
400357	WATERS, JODI	610-000-0000-0000-008-0008-24710000	A 00101002	01/28/2019	01/22/2019	012219	Laptop Reimbursement		200.00
Vendor Total:									200.00
400181	WATSON, JAMES B	110-112-0000-0000-008-0008-53110000	A 00100689	11/30/2018	11/16/2018	100	Fall 2018		560.00
400181	WATSON, JAMES B	110-112-0000-0000-008-0008-53110000	A 00101847	06/27/2019	05/07/2019	202.201	SOARCE		560.00
Vendor Total:									1,120.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

150

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
400109	WATSON, RACHEL ANN	110-113-0000-0000-008-0008-53110000 A	00100690	11/30/2018	11/16/2018	1803	Fall 2018		600.00
Vendor Total:									600.00
100661	WAYNE COUNTY RESA	250-297-0000-0000-000-0040-53190000 A	00100241	09/25/2018	08/02/2018	92874	Cooperative Membership		250.00
Vendor Total:									250.00
100663	WDIV/TV4	110-232-0000-0000-000-0000-53510000 A	00100167	09/13/2018	07/31/2018	472091-1	Advertisement		8,500.00
100663	WDIV/TV4	110-232-0000-0000-000-0000-53510000 A	00100242	09/25/2018	08/31/2018	4720931	Advertising		11,800.00
100663	WDIV/TV4	110-232-0000-0000-000-0000-53510000 A	00100368	10/12/2018	09/30/2018	4720941	Advertising		6,100.00
100663	WDIV/TV4	110-232-0000-0000-000-0000-53510000 A	00100492	11/09/2018	10/31/2018	472095 1	Advertising		3,100.00
100663	WDIV/TV4	110-232-0000-0000-000-0000-53510000 A	00101229	03/15/2019	09/30/2018	485580-1,88-1	Advertising		9,625.00
Vendor Total:									39,125.00
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100243	09/25/2018	09/19/2018	9192018	1038542000 Lawn Mower Repair		377.78
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100243	09/25/2018	09/19/2018	9192018	Credit Invoice 1038543400		-18.36
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100344	10/04/2018	09/25/2018	1041128500	I/O maintenance		198.82
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100344	10/04/2018	07/03/2018	1038543400	Credit		-18.36
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100344	10/04/2018	07/03/2018	1038542000	I/O Maintenance		377.78
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100721	12/05/2018	11/01/2018	101818	Credit		-244.43
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100721	12/05/2018	11/20/2018	10427215 00	I/O Maintenance		101.09
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100721	12/05/2018	11/14/2018	10425840 00	72 inch Complete Ultra Vac 3-	P1900106	4,638.00
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00100721	12/05/2018	11/14/2018	10425840 00	completing kit	P1900106	398.00
100664	WEINGARTZ	110-113-0000-0000-007-0007-54120000 A	00101183	03/14/2019	02/26/2019	10440291-00	Snow EX 16016	P1900182	625.46
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00101848	06/27/2019	05/22/2019	10471682-00	24x1200-12 Turf Master Lrb Tbl	P1900213	105.76
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00101848	06/27/2019	05/22/2019	10471682-00	Spk, Blade-Extreme2.20	P1900213	47.98
100664	WEINGARTZ	110-261-0000-0000-000-0054-55990000 A	00101848	06/27/2019	05/22/2019	10471682-00	Spk, Blade-Extreme 2, 24.5	P1900213	77.97
Vendor Total:									6,667.49
400259	WEISS, SARAH	110-113-0000-0000-008-0008-53110000 A	00100691	11/30/2018	11/19/2018	11141822	Instructional Services		1,750.00
Vendor Total:									1,750.00
100665	WELTON RUBBER	110-261-0000-0000-001-0001-55990000 A	00100244	09/25/2018	07/06/2018	119117201	Maintenance Supplies		64.74
100665	WELTON RUBBER	110-261-0000-0000-000-0054-55990000 A	00100906	01/11/2019	12/20/2018	119233301	Lawn mower belt		26.58
100665	WELTON RUBBER	110-261-0000-0000-004-0004-55990000 A	00100953	01/17/2019	01/04/2019	1192371-01	WMS Custodial		11.40
100665	WELTON RUBBER	110-261-0000-0000-004-0004-55990000 A	00101101	02/25/2019	01/07/2019	119237-01	Filters		11.40
100665	WELTON RUBBER	110-261-0000-0000-000-0054-55990000 A	00101184	03/14/2019	02/12/2019	1192619-01	I/O Maintenance		9.65
Vendor Total:									123.77
100668	WEX BANK	110-271-0000-0000-000-0055-55710000 A	00100103	08/30/2018	07/31/2018	55207538	Fuel-Transportation & Mainten		1,662.16
100668	WEX BANK	110-261-0000-0000-000-0054-55710000 A	00100345	10/04/2018	08/31/2018	55596069	Maintenance		505.65

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

151

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00100345	10/04/2018	08/31/2018	55596069	Transportation		3,482.11
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00100345	10/04/2018	09/30/2018	55993311	Tranportation Fuel		7,431.91
100668	WEX BANK	110-271-0000-0000-000-0055-54130000	A 00100345	10/04/2018	09/30/2018	55993311	Maintenance		400.73
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00100493	11/09/2018	10/31/2018	56375959	Maintenance		411.20
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00100493	11/09/2018	10/31/2018	56375959	Transportation Fuel		906.16
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00100722	12/05/2018	11/30/2018	567632286	Maintenance		324.71
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00100722	12/05/2018	11/30/2018	567632286	Transportation Fuel		6,326.58
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00100954	01/17/2019	12/31/2018	57157494	Maintenance		162.29
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00100954	01/17/2019	12/31/2018	57157494	Transportation		4,792.89
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00101070	02/15/2019	01/31/2019	57551009	Maintenance		614.67
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00101070	02/15/2019	01/31/2019	57551009	Transportation		5,110.98
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00101185	03/14/2019	02/28/2019	57980828	Transportation fuel		4,728.82
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00101185	03/14/2019	02/28/2019	57980828	Maintenance Fuel		592.83
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00101501	04/10/2019	03/31/2019	58439353	Maintenance Fuel		379.48
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00101501	04/10/2019	03/31/2019	58439353	Transportation Fuel		6,228.86
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00101632	05/07/2019	04/30/2019	58926452	Transportation fuel		4,277.58
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00101632	05/07/2019	04/30/2019	58926452	Maintenance		705.66
100668	WEX BANK	110-271-0000-0000-000-0055-55710000	A 00101763	06/17/2019	06/01/2019	59428003	Transportation Fuel		6,779.70
100668	WEX BANK	110-261-0000-0000-000-0054-55710000	A 00101763	06/17/2019	06/01/2019	59428003	Maintenance Fuel		671.04
Vendor Total:									56,496.01
100035	WHITE, ANDREW	110-112-0000-0000-008-0008-53110000	A 00100618	11/20/2018	11/14/2018	1114188	Fall 2018		500.00
100035	WHITE, ANDREW	110-112-0000-0000-008-0008-53110000	A 00101502	04/10/2019	03/21/2019	032119	Winter 2019		500.00
Vendor Total:									1,000.00
100208	WICKLUND, FLORENCE	110-111-0000-0000-008-0008-53110000	A 00100807	12/14/2018	12/03/2018	112718	Fall 2018		90.00
100208	WICKLUND, FLORENCE	110-112-0000-0000-008-0008-53110000	A 00100807	12/14/2018	12/03/2018	112718	Fall 2018		135.00
Vendor Total:									225.00
100672	WINNING FUTURES	110-241-0000-0000-007-0007-53190000	A 00100955	01/17/2019	11/30/2018	MHS2018	Mentor Program		18,000.00
Vendor Total:									18,000.00
100673	WMUZ RADIO INC	110-232-0000-0000-000-0000-53510000	A 00100104	08/30/2018	08/30/2018	8302018	advertising		9,328.00
100673	WMUZ RADIO INC	110-232-0000-0000-000-0000-53510000	A 00100292	09/26/2018	09/26/2018	27800005002	Advertisement		19,504.00
Vendor Total:									28,832.00
400137	WOOD, ANDREA J.	110-111-0000-0000-008-0008-53110000	E 00000155	05/28/2019	03/22/2019	0322199	Winter 2019		900.00
400137	WOOD, ANDREA J.	110-111-0000-0000-008-0008-53110000	A 00100619	11/20/2018	11/14/2018	11141825	Fall 2018		1,500.00
Vendor Total:									2,400.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

152

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00100082	08/17/2018	08/02/2018	822018	Internet		13.00
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00100144	09/11/2018	09/02/2018	972018	Wow Internet		13.00
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00100369	10/12/2018	10/02/2018	1022018	Cable		13.00
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00100494	11/09/2018	11/02/2018	NOV 2018	Cable		13.00
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00100808	12/14/2018	12/14/2018	12142018	Wow cable		13.00
100674	WOW!	110-261-0000-0000-004-0004-53410000	A 00100907	01/11/2019	01/02/2019	1219	Internet		13.00
100674	WOW!	110-261-0000-0000-004-0004-53410000	A 00101102	02/25/2019	02/02/2019	2222019	Cable		36.55
100674	WOW!	110-261-0000-0000-000-0054-53410000	A 00101230	03/15/2019	03/02/2019	3.2.2019	Cable		23.55
100674	WOW!	110-261-0000-0000-004-0004-53410000	A 00101698	05/23/2019	05/02/2019	522019	Cable		60.02
100674	WOW!	110-261-0000-0000-004-0004-53410000	A 00101849	06/27/2019	06/21/2019	6212019	WMS		13.00
Vendor Total:									211.12
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	X2E+Varsity Medium Helmet Seri	P1900006	540.00
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	Custom Paint	P1900006	45.00
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	X2E+Varsity Large Helmet	P1900006	900.00
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	Series 3 Custom Paint	P1900006	75.00
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	X2E+Varsity X-Large Helmet	P1900006	360.00
400003	XENITH LLC	110-293-0000-0000-007-0025-55990000	A 00100346	10/04/2018	08/03/2018	149883	Series 3 Custom Paint	P1900006	30.00
Vendor Total:									1,950.00
100682	YEO & YEO PC	110-252-0000-0000-000-0000-57410000	A 00100524	11/14/2018	10/31/2018	431738	Audit		5,000.00
100682	YEO & YEO PC	110-252-0000-0000-000-0000-57410000	A 00100620	11/20/2018	09/30/2018	430891	Professional Services		18,000.00
100682	YEO & YEO PC	110-231-0000-0000-000-0000-53180000	A 00101103	02/25/2019	01/31/2019	435171	Audit Services		659.20
Vendor Total:									23,659.20
100677	YMCA OF GREATER	610-000-4388-0000-000-0001-24310000	A 00101019	02/01/2019	01/03/2019	000038	Deposit Camp Copneconic		540.00
100677	YMCA OF GREATER	610-000-4389-0000-000-0001-24310000	A 00101764	06/17/2019	05/24/2019	000059	5th Grade Camp Copneconic		5,820.00
Vendor Total:									6,360.00
400024	YONDR	110-113-0000-0000-007-0007-55110000	A 00100054	08/17/2018	07/01/2018	AS1061	Yondr		5,525.00
Vendor Total:									5,525.00
100310	YOUNG, KEITH	110-113-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304192	Fall 2018		3,900.00
100310	YOUNG, KEITH	110-113-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304193	Remaining kids Fall 2018		300.00
100310	YOUNG, KEITH	110-111-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304193	Remaining Kids Fall 2018		600.00
100310	YOUNG, KEITH	110-112-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304193	Remaining kids Fall 2018		300.00
100310	YOUNG, KEITH	110-112-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304192	Fall 2018		5,700.00
100310	YOUNG, KEITH	110-111-0000-0000-008-0008-53110000	A 00101186	03/14/2019	03/04/2019	0304192	Fall 2018		4,200.00
100310	YOUNG, KEITH	110-111-0000-0000-008-0008-53110000	A 00101633	05/07/2019	04/16/2019	0416191	Winter 2019		2,700.00

User: HILLE - Edwina Hill

Page

Current Date: 03/04/2021

Report: OSAP5001 - OSAP5001: Paid Transaction Detail by Ve

153

Vers. 2

Current Time: 15:02:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2019' AND OH_DTL.[oh_ck_dt] >= '07/01/2018'

Madison District Public Schools
Paid Transaction Detail by Vendor
 Check Date From 7/1/2018 TO 6/30/2019

PE ID	Vendor Name	Account Number	Check#	Check Date	Invoice Date	Invoice #	Description	PO#	Amount	
100310	YOUNG, KEITH	110-112-0000-0000-008-0008-53110000	A 00101633	05/07/2019	04/16/2019	0416191	Winter 2019		2,400.00	
100310	YOUNG, KEITH	110-113-0000-0000-008-0008-53110000	A 00101633	05/07/2019	04/16/2019	0416191	Winter 2019		1,200.00	
Vendor Total:									21,300.00	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00100083	08/17/2018	07/01/2018	1359380	Vehicle/Bus Repair & Maint		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00100245	09/25/2018	08/01/2018	1364219	Zonar Systems		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-53190000	A 00100245	09/25/2018	08/01/2018	5959	Renewal Service (Buses)		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00100451	11/01/2018	10/01/2018	373746	Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-57410000	A 00100451	11/01/2018	09/01/2018	368993	Renewal		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-53190000	A 00100621	11/20/2018	11/01/2018	378973	Monthly Service Fee		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00100869	12/21/2018	12/01/2018	384747	Monthly Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00101003	01/28/2019	01/01/2019	1387186	Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-53190000	A 00101104	02/25/2019	02/01/2019	391831	Tech Services		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00101503	04/10/2019	03/01/2019	395619	Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00101634	05/07/2019	04/01/2019	399982	Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00101747	05/29/2019	05/01/2019	404622	Camera Maintenance		226.91	
100681	ZONAR SYSTEMS INC	110-271-0000-0000-000-0055-54130000	A 00101850	06/27/2019	06/01/2019	409958	Maintenance		226.91	
Vendor Total:									2,949.83	
Total # of Checks:			1808						Grand Total:	9,437,962.25

End of Report