

WISCONSIN Student Government (WSG)

2017-2018

- 2018 Legislative Seminar Registrations
- DFI Filing
- IRS Docs
- 2017-2018 Membership Dues
- 2017-2018 Paid Expenses

2018
legislative
Seminar

Registration Fee
P'Deposits

\$19,563

Wells Fargo Bank
Transaction Receipt

Store #0001223 3 Deposit

Account Number XXXXXX7682

CHK 00727

Serial #

Number of Checks 1

Check Listing

\$143.00

Total Checks Amount \$143.00

Total Deposit \$143.00

Deposit Availability

The full amount of your deposit is included in your available balance.

Transaction # 014 0016

10:07AM 03/21/18

Deposit Credit Date: 03/21/18

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, JENNIFER

Moraine Park Technical College

INVOICE		VOUCHER ID	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
NUMBER	DATE					
FEB 2018	03/15/18	10061056	Feb. 18-20, 2018 Legislative Seminar - Meals	143.00	0.00	143.00 USD
CHECK NUMBER	CHECK DATE		VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
A0225522	03/15/18		N00352014	143.00	.00	143.00

MPTC - print for food for
Interpretation at day Sem

Check No: 00248167		Supplier Number: 0000001395	
Check Date: Mar/01/2018	Invoice Date: 2/12/2018	Voucher ID: 00227098	Gross Amount: 600.00
Invoice Number: 2018 WSG LEGISLATIVE SEMINAR	Discount Taken: 0.00	Late Charge: 0.00	Paid Amount: 600.00

Wells Fargo Bank Transaction Receipt

Branch #0006955 22 Deposit

Account Number XXXXXX7682

CHK 00727

Serial #

Number of Checks 1

Check Listing \$600.00

Total Checks Amount \$600.00

Total Deposit \$600.00

Deposit Availability

\$400.00 of your deposit is included in your available balance.

\$200.00 will be available on Saturday, 03/10/18

Transaction # 056 0061

02:18PM 03/09/18

Deposit Credit Date: 03/09/18

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
00248167	3/1/2018	\$600.00	\$0.00	\$0.00	\$600.00

Thank you, EMILY

NWTC - Part of Reg
for Feb 18-20 Leg Sem,

Wells Fargo Bank
Transaction Receipt

Branch #0006955 21 Deposit

Account Number XXXXXX7682

AK 00727

Serial #

Number of Checks 1

Check Listing \$3,150.00

Total Checks Amount \$3,150.00

Total Deposit \$3,150.00

Deposit Availability
100.00 of your deposit is
included in your available balance.

\$3,150.00 will be available on
Thursday, 03/01/18

Transaction # 008 0014

9:51AM 02/28/18

Deposit Credit Date: 02/28/18

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Moraine Park Technical College

INVOICE		VOUCHER	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
NUMBER	DATE	ID				
FEBRUARY 2018	02/08/18	10060683	21 Attendees WSG Legislature Seminar	3,150.00	0.00	3,150.00 USD
<p>MPTC Leg Sem Registrations WMM</p>						
CHECK NUMBER	CHECK DATE		VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
A0225152	02/13/18		N00352014	3,150.00	.00	3,150.00

Wells Fargo Bank
Transaction Receipt

Store #0001389 4

Account Number
CHK 00727
Serial #
Number of Checks
Check Listing

Deposit

XXXXXX7682

\$600.00
\$510.00
\$1,020.00
\$600.00
\$450.00
\$1,350.00
\$1,500.00
\$600.00
\$900.00
\$4,650.00
\$900.00
\$1,200.00
\$340.00
\$1,050.00

Total Checks Amount \$15,670.00
Total Deposit \$15,670.00

Deposit Availability
\$400.00 of your deposit is
included in your available balance.

\$15,270.00 will be available on
Wednesday, 02/21/18

Transaction # 112 0134
08:55AM 02/20/18
Deposit Credit Date: 02/20/18

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you. EVANNEV

CVTC-600
FVTC-1,350
Gateway-1500
LTC-600
14 Mid-State-900
Milwaukee-4,650
NTE-900
SWTC-1200
Waukesha-340
Western-1050

INVOICE		GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
07FEB2018	02/07/18	600.00	0.00	0.00	0.00	600.00
CVTC						
CHECK NUMBER	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT
30055993	02/15/18	600.00	.00	.00	.00	600.00

Check Date: Feb/15/2018		Supplier Number: 0000200583		Check No: 00844981	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge
2018 WSG LEGISLATIVE SEMINAR	Feb/14/2018	00331499	1,350.00	0.00	0.00
					Paid Amount
					1,350.00
FVTC					
Check Number	Date	Total Gross Amount		Total Discounts	Total Late Charge
00844981	Feb/15/2018	\$1,350.00		\$0.00	\$0.00
				Total Paid Amount	
				\$1,350.00	



KENOSHA CAMPUS - 3520 30th Avenue - Kenosha, WI 53144-1800

Check No: 0150605

Date	Description	Invoice No.	Amount
01/24/18	2018 Legis Seminar	012418	1,500.00

Totals 1,500.00

Mid-State Technical College
500 32nd Street North
Wisconsin Rapids, WI 54494

Accounts Payable (715) 422-5334

Check Number	148849	Check Date	15 Feb 2018	Invoice Number	02122018	Invoice Date	02-12-2018	Voucher ID	00095237	Vendor Number	0000001704	Gross Amount	900.00	Discount Taken	0.00	Late Charge	0.00	Paid Amount	900.00
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Mid-State

Check Number	148849	Check Date	15 Feb 2018	Gross Amount	\$900.00	Discounts	\$0.00	Late Charges	\$0.00	Total	\$900.00
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No. 754503

P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT PAID
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31FEES	02/02/18	4,650.00	0.00	4,650.00
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Melw

DATE PAID
02/13/18

CHECK TOTAL
\$*****4,650.00

Check Date: Feb/08/2018 Vendor Number: 0000003446 Check No: 220239
 Invoice Number: 02182018 Invoice Date: Feb/06/2018 Voucher ID: 00275390

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
02182018	Feb/06/2018	00275390	900.00	0.00	0.00	900.00

[Signature]

North central

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
220239	Feb/08/2018	\$900.00	\$0.00	\$0.00	\$900.00

Accounts Payable

Waukesha County Technical College

INVOICE		DOCUMENT #	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE						
REG FEE	02/09/18	11806539	340.00	0.00	0.00	0.00	340.00
<i>Waukesha</i>							
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT
C0697955	02/14/18	006812	340.00	.00	.00	.00	340.00

333918

Vendor ID	Name	Check Date	Document Number
002560	WISCONSIN STUDENT GOVERNME	2/14/2018	333918
Our Voucher Number	Date	Amount	Amount Paid
FEB.2018.SEMINAR	2/12/2018	\$1,050.00	\$1,050.00
			Discount
			\$0.00
			Net Amount Paid
			\$1,050.00

Western

\$1,050.00 \$1,050.00 \$0.00 \$1,050.00

Vendor ID	Name	Check Date	Document Number
002560	WISCONSIN STUDENT GOVERNME	2/14/2018	333918
Our Voucher Number	Date	Amount	Amount Paid
FEB.2018.SEMINAR	2/12/2018	\$1,050.00	\$1,050.00
			Discount
			\$0.00
			Net Amount Paid
			\$1,050.00

\$1,050.00 \$1,050.00 \$0.00 \$1,050.00

SOUTHWEST WI TECHNICAL COLLEGE **091151**

Vendor ID	Name	Payment Number	Check Date	Document Number
WSG	WISCONSIN STUDENT GOVERNME	00000000000093637	2/15/2018	091151
Our Voucher Number	Date	Amount	Amount Paid	Discount
2018 WSG LEG SEMIN	2/15/2018	\$1,200.00	\$1,200.00	\$0.00
				Net Amount Paid
				\$1,200.00

SWTC

\$1,200.00 \$1,200.00 \$0.00 \$1,200.00

2017-2018

Annual
Membership
Dues
Renewal



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: WI Indianhead Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$390
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government
Mail check to: Jan Logan

WSG Resource Director
5485 Woodland Summit
West Bend, WI 53095

Due Date: September 1, 2017

Wisconsin Indianhead Technical College
 505 Pine Ridge Drive
 Shell Lake, WI 54871 Accounts Payable (715) 468-2815 ext 2312

Check Date: 10.Nov.2017		Vendor Number: 0000004820			Check Number: 232272	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
WITC 2017-18	10-16-2017	00167317	390.00	0.00	0.00	390.00

Wells Fargo Bank Transaction Receipt

Store #00000955 G Deposit
 Account Number XXXXXX7682
 CHK 00727
 Serial #
 Number of Checks 1
 Check Listing
 \$390.00
 Total Checks Amount \$390.00
 Total Deposit \$390.00

Deposit Availability
 The full amount of your deposit is
 included in your available balance.

Transaction # 095 0007
 07:23AM 11/25/17
 Deposit Credit Date: 11/27/17

Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
\$390.00	\$0.00	\$0.00	\$390.00

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

WellsFargo.com/appointments

Thank you, KINCI

Wisconsin Indianhead Technical College
505 Pine Ridge Drive
Shell Lake, WI 54871 Accounts Payable (715) 468-2815 ext 2312

Check Date: 10.Nov.2017		Vendor Number: 0000004820			Check Number: 232272		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
WITC 2017-18	10-16-2017	00167317	390.00	0.00	0.00	390.00	

Wells Fargo Bank
Transaction Receipt

Store #00000755 G Deposit
Account Number XXXXXX7682
CHK 00727
Serial #
Number of Checks 1
Check Listing \$390.00

Total Checks Amount \$390.00
Total Deposit \$390.00

Deposit Availability
The full amount of your deposit is
included in your available balance.

Transaction # 005 0007
09:23AM 11/25/17
Deposit Credit Date: 11/27/17

Total	Total	Total	Total
Gross Amount	Discounts	Late Charges	Paid Amount
\$390.00	\$0.00	\$0.00	\$390.00

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, KINCI

Wells Fargo Bank
Transaction Receipt

Store #0001223 5	Deposit
Account Number	XXXXXX7682
CHK 00727	
Serial #	
Number of Checks	5
Check Listing	
	\$272.00
	\$827.00
	\$258.00
	\$674.00
	\$571.00
Total Checks Amount	\$2,602.00
Total Deposit	\$2,602.00

Deposit Availability
\$400.00 of your deposit is
included in your available balance.

\$2,202.00 will be available on
Friday, 09/15/17

Transaction # 015 0019
10:07AM 09/14/17
Deposit Credit Date: 09/14/17

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, SHAKEILA

INVOICE		DOCUMENT #	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE	10172312	272.00	0.00	0.00	0.00	272.00
2017-2018 DUES		08/21/17					
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT
00242439	08/22/17	a00002699	272.00	.00	.00	.00	*****272.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group
Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Blackhawk Technical College

FROM: Wisconsin Student Government

2017-18 -- WSG Annual Membership Renewal	\$272
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If you have any questions, please contact: Jan Logan, WSG Resource Director at
jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director
5485 Woodland Summit
West Bend, WI 53095

Due Date: September 1, 2017



KENOSHA CAMPUS - 3520 30th Avenue - Kenosha WI 53144-1690

Check No: 0149704

Date	Description	Invoice No.	Amount
06/22/17	MEMBERSHIP RENEWAL	WSG201718	827.00

Totals	827.00
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Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Gateway Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$827
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government
Mail check to: Jan Logan

WSG Resource Director
5485 Woodland Summit
West Bend, WI 53095

Due Date: September 1, 2017

Vendor ID	Name	Payment Number	Check Date	Document Number	
WSG	WISCONSIN STUDENT GOVERNME	00000000000091141	8/22/2017	088668	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
2017-18 MEMBERSHIP	6/22/2017	\$258.00	\$258.00	\$0.00	\$258.00

\$258.00

\$258.00

\$0.00

\$258.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Southwest Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$258
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director
5485 Woodland Summit
West Bend, WI 53095

Due Date: September 1, 2017

INVOICE		DOCUMENT #	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE						
2017-18 RENEWAL	08/18/17	I1801442	674.00	0.00	0.00	0.00	674.00
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT
C0692465	08/23/17	006812	674.00	.00	.00	.00	674.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Waukesha Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$674
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

Vendor ID	Name		Check Date	Document Number	
002560	WISCONSIN STUDENT GOVERNME		8/23/2017	331288	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
2017-18/MBR.RENEW/	7/1/2017	\$571.00	\$571.00	\$0.00	\$571.00

\$571.00 \$571.00 \$0.00 \$571.00

Vendor ID	Name			Check Date	Document Number
002560	WISCONSIN STUDENT GOVERNME			8/23/2017	331288
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
2017-18/MBR.RENEW/	7/1/2017	\$571.00	\$571.00	\$0.00	\$571.00

\$571.00 \$571.00 \$0.00 \$571.00



SF16001-1SC
LITHO USA 5PBL1 GXT3061131

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C81XK20010000

B159F022374



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group
Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Western Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$571
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

Accounts Payable (920) 693-1269

Check Date: 17.Aug.2017		Vendor Number: 0000003014		Check Number: 207968	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
2017-2018 MEMBERSHIP RENEWAL	07-01-2017	00100713	321.00	0.00	321.00
			Total	Total	Total
Check Number	Check Date	Gross Amount	Discounts	Late Charges	Paid Amount
207968	17.Aug.2017	\$321.00	\$0.00	\$0.00	\$321.00

WELLS FARGO BANK
Transaction Receipt

Store #0001223 3 Deposit
Account Number XXXXXX7682
CHK 00727
Serial #
Number of Checks 2
Check Listing
\$1,705.00
\$321.00
Total Checks Amount \$2,026.00
Total Deposit \$2,026.00

~~Amount~~ Available deposit is
included in your available balance.

\$1,626.00 will be available on
Thursday, 08/24/17

Transaction # 032 0044
01:24PM 08/23/17
Deposit Credit Date: 08/23/17

Thank you for your business.

Enjoy the convenience of
scheduling appointments online at
wellsfargo.com/appointments

Thank you, JENNIFER



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Lakeshore Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$321
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT PAID
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P0304646	INVOICE	06/22/17	1,705.00	0.00	1,705.00
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DATE PAID
08/15/17

CHECK TOTAL
\$*****1,705.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Milwaukee Area Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$1,705
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

INVOICE		GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
17/18 MEMERSHIP	07/26/17	696.00	.00	0.00	0.00	696.00
CHECK NUMBER	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	TOTAL TAX	TOTAL ADDL CHARGES	CHECK AMOUNT
30053007	07/27/17	696.00	.00	.00	.00	696.00

Wells Fargo Bank
Transaction Receipt

Store #0001223 1	Deposit
Account Number	XXXXXX7682
CHK 00727	
Serial #	
Number of Checks	8
Check Listing	
	\$696.00
	\$1,116.00
	\$1,579.00
	\$315.00
	\$508.00
	\$152.00
	\$563.00
	\$1,098.00
Total Checks Amount	\$6,027.00
Total Deposit	\$6,027.00

Deposit Availability
\$400.00 of your deposit is
included in your available balance.

\$5,627.00 will be available on
Saturday, 08/05/17

Transaction # 065 0002
02:49PM 08/04/17
Deposit Credit Date: 08/04/17

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, VANESSA



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Chippewa Valley Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$696
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Fox Valley Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$1,116
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director
5485 Woodland Summit
West Bend, WI 53095

Due Date: September 1, 2017

Madison College
Accounts Payable
PO Box 14316
Madison, WI 53708-0316

Check Date: Jul/27/2017

Vendor Number: 100915

Check No. 317363

Invoice Number	Description	Invoice Date	Voucher ID	Gross Amount	Discount	Paid Amount
2017-18 WSG MEMBERSHIP		06-22-2017	10044183	\$1,579.00	\$0.00	\$1,579.00

Check Number	Date	Vendor Number	Name	Total Gross Amount	Total Discounts	Total Paid Amount
317363	Jul/27/2017	100915	WISCONSIN STUDENT GOVERNMENT	\$1,579.00	\$0.00	\$1,579.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Madison Area Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$1,579
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

Wisconsin Rapids, WI 54494 Accounts Payable (715) 422-5334

[illegible]



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Midstate Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$315
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Moraine Park Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$508
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If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

Nicolet Area Technical College

Vendor

Vendor ID

Date

Check Number

WI Student Government

0000002041

07/07/2017

034193

Voucher Number

Invoice Number

Date

Paid Amount

Description

PO #

00045066

070117

06/22/2017

\$152.00

FY17-18 member renewal

TOTALS:

\$152.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Nicolet Area Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$152
---------------------------------------	-------

If you have any questions, please contact: Jan Logan, WSG Resource Director at
jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

Check Number	Date			Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
217641	Jul/18/2017			\$563.00	\$0.00	\$0.00	\$563.00



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Northcentral Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$563
---------------------------------------	-------

If you have any questions, please contact: Jan Logan, WSG Resource Director at
jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

[illegible]



Wisconsin Student Government

Wisconsin Technical College Student Advocacy Group

Est. 1972

Office of the Resource Director

WSG 2017-18 Membership Renewal

Invoice

June 22, 2017

TO: Northeast WI Technical College

FROM: Wisconsin Student Government

2017-18 WSG Annual Membership Renewal	\$1,098
---------------------------------------	---------

If you have any questions, please contact: Jan Logan, WSG Resource Director at jlogan5485@gmail.com.

Please make check payable to: Wisconsin Student Government

Mail check to: Jan Logan

WSG Resource Director

5485 Woodland Summit

West Bend, WI 53095

Due Date: September 1, 2017

2017-2018

Paid Expenses

Pre-Approved

Purpose:

Yes

No

Submitter Information

Name

Address

Date _____

7/26/17

Date	Description	TOTAL
7/26/17	Tread for July 28 Office Training	\$38.87

Signatures

Signatures

Submittal

Resource Director/Treasurer

President

Vice President

Administrative
Financial Officer

Parlamentarian

No two signatures may be from same college

See back of receipt for your chance
to win \$1000

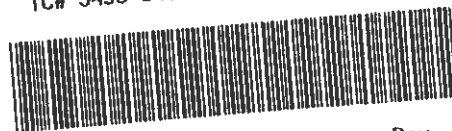
ID #: 7L1J1KXSD8N

Walmart 
Save money. Live better.

(262) 334 - 5760
MANAGER MIKE DOOLEY
1515 W PARADISE DR
WEST BEND WI 53095
ST# 02658 OP# 009050 TE# 50 TR# 05372
TOMATO VINE 000000004664KI 1.48 N
0.65 lb @ 1 lb /2.28 3.74 0
CC COOKIE 007874209234 F 6.25 0
CHEDPASTASAL 020591600625 F 2.64 0
CHEDDAR SLC 007592530411 F 4.44 N
RASPBERRIES 074007500104 F 3.26 N
ORG BLUBERRY 003338322236 I 3.17 0
SL HONEY HAM 020703230317 F 6.60 0
HON TURKEY 020877670660 F 2.74 0
ROLLS - TEST 007874298980 F 2.98 0
MAYONNAISE 004800135366 F 1.57 N
GV HNY DIJON 007874223219 F 38.87
SUBTOTAL 38.87
TOTAL 38.87
VISA TEND 38.87
**** * 3847 I 0
US DEBIT
APPROVAL # 958343
REF # 720700547515
TRANS ID - 307207783553292
VALIDATION - HRMV
PAYMENT SERVICE - E

AID A0000000980840
TC 5438D5610E06DC81
TERMINAL # SC011814
*NO SIGNATURE REQUIRED

07/26/17 16:46:03
CHANGE DUE 0.00
ITEMS SOLD 11
TC# 5495 3419 5882 4482 1526



Low Prices You Can Trust. Every Day.
07/26/17 16:46:03
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

☒

No

Date

7/3/17

Date

Description

TOTAL

3,100.00

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

TOTAL

3,100.00

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

pd 7/3/17
 ck # 5558

JAN'S COPY



Wisconsin Student Government

www.wsgtech.org

WSG Resource Director AGREEMENT – July 1, 2016 - June 30, 2018

THIS AGREEMENT is entered into by and between Wisconsin Student Government (hereinafter “WSG”) and Jan Logan, (hereinafter “Resource Director”) as of the date set forth below.

WHEREAS, WSG and Resource Director hereby enter into a contract and agreement whereby Resource Director will render certain work, services, labor and/or materials to and for the benefit of WSG for valuable consideration.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WSG and Resource Director do hereby contract, covenant and agree as follows in connection therewith:

1. Resource Director does hereby agree to render and provide work, services, labor and/or materials in accordance with the specifications attached hereto as Exhibit “A” and incorporated herein by reference.
2. WSG does hereby agree to pay Resource Director the sum of eight thousand five hundred dollars (\$8,500) per year. Said amount to be paid in accordance with Exhibit “B” and incorporated herein by reference.
3. Resource Director is, and will continue to be, an independent contractor and is not to be considered in any way subject to control by WSG. Resource Director is not, and is never to be an employee of WSG.

A handwritten signature in dark ink, appearing to be 'JL' or similar initials.

Exhibit A

WORK, SERVICES, LABOR AND/OR MATERIALS

Resource Director in accordance with the By Laws of WSG Article 5 - The Resource Director shall:

Fulfill all duties outlined in the Resource Director's job description. The job description will be provided for the Resource Director at the time of contract. Any changes to the job description will be determined by a majority vote of the Board of Governors. A written copy of any changes will be provided to the Resource Director and will take effect two weeks after the Resource Director has been notified.

Termination:

Before resigning, notice must give three months' or more, prior to resignation date. WSG reserves the right to terminate the contract by a unanimous vote of the Board of Governors.

Seminar Fee:

The seminar fee paid to WSG shall be waived for the Resource Director.

Confirmation:

The position is contracted with WSG and must be confirmed by a vote from the Governors.

Expenses:

The Resource Director may turn in expense reports for reimbursement of travel expenses as outlined in the WSG budget.

Exhibit B

ANNUAL PAYMENT SCHEDULE

Date	Amount
1 - July	\$ 2,100.00
1 - September	\$ 1,000.00
1 - October	\$ 1,100.00
1 - January	\$ 1,100.00
1 - February	\$ 1,100.00
1 - April	\$ 1,100.00
1 - May	\$ 1,000.00
Total	\$ 8,500.00

OK 2257
 pd 7/28/17

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

☒

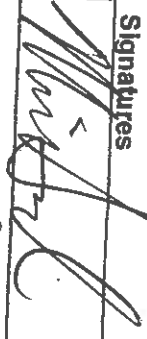

No

Date

7/28/17

Date	Description	TOTAL
7/28/17	Roundtrip mileage Dobbsbach/WB 110 miles X .535	\$58.85
7/11/17	Roundtrip mileage Oshkosh/Nicolet Tech WTCs mt 300 miles X .535	\$174.41
	Stipend to attend WTCs mt on 7/17/17	50.00

Signatures

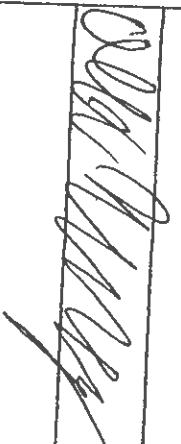
Submitter

Resource Director/Treasurer

President

Vice President

Signatures



Administrative Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

~~233.36~~
283.36

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

No





Date

Mileage for Office Training
 Clark McCleary
 724 Meadowbrook Court Fond du Lac 54935

7/28/17

Date	Description	TOTAL
7/28/17	Roundtrip mileage, FBL/MB → 39 miles x .535	20.87
7/28/17	Return Trip mileage WBL/FDL 39 miles x .535	20.87

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

TOTAL

41.74

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

4077 5000
 pd 7/28/17

Pre-Approved

Yes ☒ No ☐

Name Yusef Ugeux


Date 7/31/17

[illegible]

Signatures

Submitter	
Resource Director/Treasurer	
President	
Vice President	

Signatures

	Administrative Financial Officer
	
	Parliamentarian
	No two signatures may be from same college

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660
07/31/2017 8:15 AM



2PVT7QYPXRY5Y844W

SALE	6598-1-61-863643-17.6.1
196517 PPR,X-9,11",10	55.99
Promotion	-26.00
You Pay	29.99SS
480909 HEWLETT PACKAR	70.99 SS
224744 RECYCLING PROG	
4 @ 0.01	0.04
You Pay	0.00SS
Subtotal:	100.98
Sales Tax:	5.65
Total:	106.63
Gift Card 2850:	9.45

Available Balance: 0.00
Visa 3847: 97.18

AUTH CODE 596689
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

JANET LOGAN 231439099
Congratulations! You've reached VIP
rewards status. You'll now get 5% back
on paper, ink, toner & copy/print/ship
services PLUS 2% back on everything
else. Visit officedepot.com/rewards to
view all benefits of being a VIP
member

Total Savings:
\$26.04

WE WANT TO HEAR FROM YOU!

Credit Card
 8/2/17

Expense Statement

Pre-Approved

Purpose: Supplies

Yes ☒ No ☐

Submitter Information

Name Office Depot

Address _____

Date 8/2/17

Date	Description	TOTAL
8/3/17	Supplies & copies	24.36
	- Office table tent - copies	
	- USB drives	
	- Index Cards	
TOTAL		24.36

Signatures	
<div> <div>_____ Submitter</div> <div>_____ Resource Director/Treasurer</div> <div>_____ President</div> <div>_____ Vice President</div> </div>	<div> <div>_____ Administrative Financial Officer</div> <div>_____ Parliamentarian</div> <div>No two signatures may be from same college</div> </div>

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

08/02/2017 2:44 PM



2PVT7QXPQRQ4B864W

SALE	6598-4-27-284716-17.6.1
163061 Impression, BWS	0.12 SS
326253 USB, Twist Turn	14.99SS
Instant Savings	-2.00
You Pay	12.99SS
1210843 Index Card 3x5	
3 @ 2.49	7.47
You Pay	7.47SS
1210879 Index Card 3x5	2.49 SS
Subtotal:	23.07
Sales Tax:	1.29
Total:	24.36
Visa 3847:	24.36

AUTH CODE 448537
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

JANET LOGAN 231439099

Congratulations! You've reached VIP
rewards status. You'll now get 5% back
on paper, ink, toner & copy/print/ship
services PLUS 2% back on everything
else. Visit officedepot.com/rewards to
view all benefits of being a VIP
member

Total Savings:
\$2.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
14WJ 40D6 MEV9

Pre-Approved

No

Supplier's Statement of Scoring of 2016-17.docx

Glenn Doherty

1

Date 8/9/17

Signatures

Signatures

TOTAL

59036

Resource Director/Treasurer

President

Vice President

**Administrative
Financial Officer**

Parliamentarian

No two signatures may be from same college

Office DEPOT OfficeMax[®]

WEST BEND - (262) 306-2660

08/09/2017 12:20 PM



2PVTAQXP6RQ488W4W

SALE 6598-4-489-282563-17.6.1

751095 SCANNING, DOC

145 @ 0.25 36.25

You Pay 36.25SS

326118 USB, Twist Turn

4 @ 14.99 59.96

Instant Savings -40.00

Coupon - 41247692 -4.00

You Pay 15.96SS

326118 USB, Twist Turn 14.99

Instant Savings -10.00

Coupon - 41247692 -0.99

You Pay 4.00SS

Coupon Number - 1BEB9JBQ1AEZAW

Subtotal: 56.21

Sales Tax: 3.15

Total: 59.36

Visa 3847: 59.36

AUTH CODE 215600

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

Member #: 231439099

To confirm your rewards, visit your Account
Summary page on officedepot.com/rewards to
see current rewards balance. Call

1.866.562.3872 if you have any questions.

Total Savings:

\$54.99

WE WANT TO HEAR FROM YOU!

Pre-Approved

Address

No

Date _____

8/4/17

Date	Description	TOTAL
8/4/17	Mileage to Willa Fargo to deposit	
	membership dues) 36 mi X .535	19.26
8/3/17	Mileage to Willa Fargo to deposit	
	membership dues) 36 mi X .535	19.26
	TOTAL	38.52

Signatures

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Parliamentarian

No two signatures may be from same college

Pre-Approved

Submitter Information

Name

Address

Date _____

No

Date	Description	TOTAL
9/1/17	Sept 4, 2017 Resource Div, Stipend	1,000.00

Signatures

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

**Administrative
Financial Officer**

Parliamentarian

No two signatures may be from same college



JAN'S COPY

WSG Resource Director AGREEMENT – July 1, 2016 - June 30, 2018

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NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WSG and Resource Director do hereby contract, covenant and agree as follows in connection therewith:

1. Resource Director does hereby agree to render and provide work, services, labor and/or materials in accordance with the specifications attached hereto as Exhibit “A” and incorporated herein by reference.
2. WSG does hereby agree to pay Resource Director the sum of eight thousand five hundred dollars (\$8,500) per year. Said amount to be paid in accordance with Exhibit “B” and incorporated herein by reference.
3. Resource Director is, and will continue to be, an independent contractor and is not to be considered in any way subject to control by WSG. Resource Director is not, and is never to be an employee of WSG.

Exhibit A

WORK, SERVICES, LABOR AND/OR MATERIALS

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Termination:

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Seminar Fee:

The seminar fee paid to WSG shall be waived for the Resource Director.

Confirmation:

The position is contracted with WSG and must be confirmed by a vote from the Governors.

Expenses:

The Resource Director may turn in expense reports for reimbursement of travel expenses as outlined in the WSG budget.

Exhibit B

ANNUAL PAYMENT SCHEDULE

Date	Amount
1 - July	\$ 2,100.00
1 - September	\$ 1,000.00
1 - October	\$ 1,100.00
1 - January	\$ 1,100.00
1 - February	\$ 1,100.00
1 - April	\$ 1,100.00
1 - May	\$ 1,000.00
Total	\$ 8,500.00

Wells Fargo Bank
Transaction Receipt

Store #0001223 5	Deposit
Account Number	XXXXXX7682
CHK 00727	
Serial #	
Number of Checks	5
Check Listing	
	\$272.00
	\$827.00
	\$258.00
	\$674.00
	\$571.00
Total Checks Amount	\$2,602.00
Total Deposit	\$2,602.00

Deposit Availability
\$400.00 of your deposit is
included in your available balance.

\$2,202.00 will be available on
Friday, 09/15/17

Transaction # 015 0019
10:07AM 09/14/17
Deposit Credit Date: 09/14/17

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

[wellsfargo.com/appointments](https://www.wellsfargo.com/appointments)

Thank you, SHAKEILA

Pre-Approved

Yes ☒ No ☐

penetration means for
USG website

C. D. Doherty

Address

Date _____

9/21/17

TOTAL	80.34
-------	-------

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

Expense Statement

Purpose: supplies
Submitter Information
Name Office Depot
Address _____

Pre-Approved

Yes



No

Date 9/28/17

Date	Description	TOTAL
9/28/17	Supplies for Oct 13-14 mtg	50.68
TOTAL		50.68

Signatures

[Signature]
[Signature]

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

[Signature]
[Signature]

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

09/28/2017 7:52 PM



2PVT3Q4P6R5XM8C8W

SALE 6598-3-6785-869295-17.6.1

925531 MRKR, FN, 12PK

3 @ 12.49	37.47
Instant Savings	-19.47
Coupon - 42880570	-3.09
You Pay	14.91SS

172510 NOTE, 3x3, 12/PK 15.99

Instant Savings	-5.99
Coupon - 42880570	-1.73

You Pay 8.27SS

434238 EASEL PD, SLFST 29.99

Coupon - 42880570	-5.18
-------------------	-------

You Pay 24.81SS

Coupon Number - 1BWVCGD4SJCZAF

Subtotal: 47.99

Sales Tax: 2.69

Total: 50.68

Visa 3847: 50.68

AUTH CODE 067892

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP rewards status. You'll now get 5% back on paper, ink, toner & copy/print/ship services PLUS 2% back on everything else. Visit officedepot.com/rewards to view all benefits of being a VIP member

Total Savings:

\$35.46

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14X2 PVQJ 29HT

Pre-Approved

No

Sam Lopez

10/1/17

TOTAL	1,100.00
-------	----------

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

Co, and 10/4/17

Expense Statement

Pre-Approved

Purpose: Supplies & copied for Mike Miller Yes ☒ No ☐

Submitter Information

Name Office Depot

Address _____

Date 10/4/17

Date	Description	TOTAL
10/4	Copied of handouts for Mike Miller for Oct 13	\$48.00
10/4	Subscriptions (500 copied) => 5 handouts	\$1.53
TOTAL		\$49.53

Signatures		Signatures	
	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

10/04/2017 12:11 PM



2PTTYQ9PYRQXY8R8W

SALE	6598-3-6951-790056-17.6.1	
218877	INK, HP 564XL, B	30.99 SS
480977	HEWLETT PACKAR	43.99 SS
163061	Impression, BWS	
300 @ 0.12		36.00
Coupon - 99234168		-12.00
You Pay		24.00SS
163061	Impression, BWS	
200 @ 0.12		24.00
Coupon - 99234168		-6.00
You Pay		18.00SS
Coupon Number - YVHC1G0XTCTZA5		

Subtotal:	116.98
Sales Tax:	6.55
Total:	123.53
Visa 3847:	123.53

AUTH CODE 047990
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP rewards status. You'll now get 5% back on paper, ink, toner & copy/print/ship services PLUS 2% back on everything else. Visit officedepot.com/rewards to view all benefits of being a VIP member

Total Savings:
\$18.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14X4 EQWO REQN

px 10/14/11
ck # 5565

Expense Statement

Purpose:

Exp to WSG Rec to attend

Pre-Approved

Yes



No

Submitter Information

WTCS mt,

Name

Michael Gaudel

Address

Date

10/12/17

Date	Description	TOTAL
9/17	attend WTCS mt, in Madison (158 round trip miles)	84.53
9/17	Stipend for attending WTCS mt, X 0.535/mile	50.00
TOTAL		134.53

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college



Janet Logan <jlogan5485@gmail.com>

Brainstorming on Oct. 14

Gawel, Michael A. <gawel@fvtc.edu>
To: Janet Logan <jlogan5485@gmail.com>

Mon, Oct 9, 2017 at 2:34 PM

Hey Jan,

So I apparently keep forgetting to get you a quick bio so I attached it. Also round trip mileage for last WTCS meeting in Madison was 158 round trip. As for the brainstorming I think the questions with sticky notes is a great idea, also will I need to introduce Mike miller I am just wondering because he will be at our campus on the 12th of this month so was going to introduce myself before hand.

From: Janet Logan [mailto:jlogan5485@gmail.com]

Sent: Monday, October 09, 2017 9:37 AM

To: Gawel, Michael A. <gawel@fvtc.edu>; Schulz, Bryce J <bjschulz@students.ntc.edu>; Bobbi Jo Kammes <BobbiJoKammes@gmail.com>; Alex McCleary <amccleary@student.morainepark.edu>

Subject: Brainstorming on Oct. 14

[Quoted text hidden]

 **mike.docx**
13K

PR 10/12/11
 Ch #5566

Expense Statement

Pre-Approved

Yes ☒ No ☐

Purpose: mileage

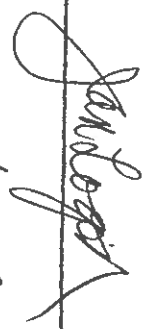

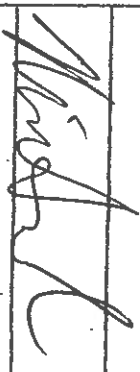
Submitter Information

Name JAN LOGAN

Address _____

Date 10/12/17

Date	Description	TOTAL
9/14/17	mileage to Wells Fargo to deposit membership dues	19.36
9/1-19/10	mileage to all meetings to get supplies (30 mi x .535 = 16.05)	21.40
10/12-14/17	Oct 13-14 mt at CTC, Rozene 140 x .535	74.90
TOTAL		115.56

Signatures		Signatures	
	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		



Janet Logan <jlogan5485@gmail.com>

Stop Payment Check

Debra Holland <deb@funent.com>

Thu, Oct 26, 2017 at 7:55 AM

To: jlogan5485@gmail.com

Cc: Wayde Anders <wayde@funent.com>

Good Morning Jan:

I'm writing to let you know that we received confirmation from our bank this morning that the first check did not clear our account. Again, I apologize for the error on our part. If you have any questions or further concerns please feel free to contact our CFO, Wayde Anders at 781-436-3187. Thank you and have a nice day.

Regards,

Debi

Debra Holland

Fun Enterprises, Inc.

63 Tosca Drive

Stoughton, MA 02072

781-436-3187 phone

781-436-5041 fax

M-Th 8:00 am – 3:30 pm



Janet Logan <jlogan5485@gmail.com>

Duplicate payment

1 message

Debra Holland <deb@funent.com>
To: jlogan5485@gmail.com

Mon, Oct 23, 2017 at 2:05 PM

Hi Jan:

It has come to my attention that Fun Enterprises has received 2 checks for your Michael Miller event. Your check numbers 5564 and 5567 in the amount of \$2,585.48 each. Fun Enterprises would be more than happy to credit your account for a future event or cut you a check and return \$2,585.48 to you. Please let us know how you wish to proceed.

I apologize I didn't catch this before both checks were deposited.

Debra Holland
Fun Enterprises, Inc.
63 Tosca Dr.
Stoughton, MA 02072
(T)781-436-3187(F)781-436-5041
www.funent.com

WELLS FARGO

BUSINESS
CHECKING

...7682

\$11,264.91

Available balance

Activity Summary

Ending collected balance as of 10/23/17	\$11,264.91
Current posted balance	\$11,264.91
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$11,264.91

Monthly Service Fee Summary

Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
------	-------------	------------------	--------------------

Pending Transactions *Note: Debit card transaction amounts may change.*

No pending transactions to view.

Posted Transactions

10/23/17	CHECK # 5567		\$2,585.48
10/20/17	STOP PAYMENT FEE		\$31.00
10/19/17	PURCHASE AUTHORIZED ON 10/17 OFFICEMAX/OFFICE D WEST BEND WI S587290699659290 CARD 3847		\$63.72
10/16/17	CHECK # 5566		\$115.56
10/16/17	CHECK # 5565		\$134.53
10/16/17	PURCHASE AUTHORIZED ON 10/14 OFFICEMAX/OFFICE D WEST BEND WI S587287723192751 CARD 3847		\$132.71
10/16/17	PURCHASE AUTHORIZED ON 10/14 MCDONALD'S F15960 JACKSON WI S307287667898081 CARD 3847		\$2.11
10/16/17			\$6.26
Totals		\$10,655.00	\$6,327.30

Date	Description	Deposits/Credits	Withdrawals/Debits
	PURCHASE AUTHORIZED ON 10/14 Third Coast - Wood Racine WI S307287443706440 CARD 3847		
10/16/17	PURCHASE AUTHORIZED ON 10/15 HARBOURWALK HOTEL RACINE WI S467285750947875 CARD 3847		\$228.09
10/16/17	PURCHASE AUTHORIZED ON 10/14 HARBOURWALK HOTEL RACINE WI S387285862149086 CARD 3847		\$90.00
10/06/17	PURCHASE AUTHORIZED ON 10/04 OFFICEMAX/OFFICE D WEST BEND WI S307277620195003 CARD 3847		\$123.53
10/02/17	CHECK # 5563		\$1,100.00
10/02/17	PURCHASE AUTHORIZED ON 09/28 OFFICEMAX/OFFICE D WEST BEND WI S467272033049379 CARD 3847		\$50.68
09/22/17	PURCHASE AUTHORIZED ON 09/21 DNH*GODADDY.COM 480-5058855 AZ S387264811090168 CARD 3847		\$80.24
09/14/17	DEPOSIT	\$2,602.00	
09/11/17	CHECK # 5561		\$1,000.00
08/23/17	CHECK # 5562		\$38.52
08/23/17	DEPOSIT	\$2,026.00	
08/11/17	PURCHASE AUTHORIZED ON 08/09 OFFICEMAX/OFFICE D WEST BEND WI S387221628930256 CARD 3847		\$59.36
08/04/17	CHECK # 5560		\$41.74
08/04/17	PURCHASE AUTHORIZED ON 08/02 OFFICEMAX/OFFICE D WEST BEND WI S307214712115569 CARD 3847		\$24.36
08/04/17	DEPOSIT	\$6,027.00	
08/02/17	PURCHASE AUTHORIZED ON 07/31 OFFICEMAX/OFFICE D WEST BEND WI S387212479061783 CARD 3847		\$97.18
07/28/17	CHECK # 5559		\$283.36
07/27/17	PURCHASE AUTHORIZED ON 07/26 WAL-MART #2658 WEST BEND WI S307207783553292 CARD 3847		\$38.87
Totals		\$10,655.00	\$6,327.30

Back to top

WELLS FARGO

Check Details

Check Number	5567
Date Posted	10/23/17
Check Amount	\$2,585.48

WISCONSIN STUDENT GOVERNMENT

5567

79-1198/768 1637
B224037682

Oct 19, 2017
DATE

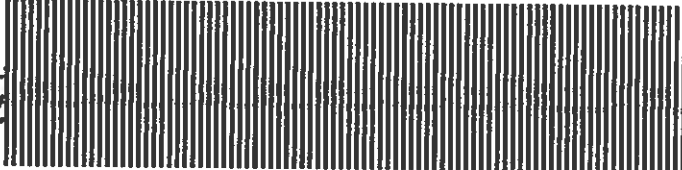
PAY TO THE ORDER OF FUN Enterprises

\$2585.48

Two thousand Five hundred Eighty five and 48/100 DOLLARS

Wells Fargo Bank, N.A.
Wisconsin
wellsfargo.com

FOR Mike Miller Fee Tree



Seq: 28

Dep: 000031

Date: 10/23/17

Seq: 28 10/23/17 Dep: 000031 Acc: 1001662164 985

*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons.



Janet Logan <jlogan5485@gmail.com>

Invoice**Janet Logan** <jlogan5485@gmail.com>

Thu, Oct 19, 2017 at 5:47 PM

To: deb@funent.com

Bcc: Janet Logan <jlogan5485@gmail.com>

Deb

The envelope which i had your check and your invoices in which I dropped off at the post office on Saturday came back to me from the post office empty today.

I will send you a new check tomorrow and will stop the original check at the bank tomorrow.

I apologize regarding this. I am not sure what happened.

Jan Logan

----- Forwarded message -----

From: "Janet Logan" <jlogan5485@gmail.com>

Date: Oct 18, 2017 12:16 PM

Subject: Re: Invoice

To: "Debra Holland" <deb@funent.com>

Cc:

Debra

I put a check in the mail to your NA address on Saturday, October 14 in the amount of \$2585.48. Please confirm when you get this. I would think it should get to you by today.

Thank you.

Jan Logan

On Oct 18, 2017 10:44 AM, "Debra Holland" <deb@funent.com> wrote:

Hi Jan:

Attached please find our invoice for services rendered. If you have any questions, please feel free to contact me.

Thank you so much and have a FUN day.

Deb Holland
FUN Enterprises, Inc.
206424

63 Tosca Dr.
Stoughton, MA 02072
(T)781-436-3187(F)781-436-5041
www.funent.com

Expense Statement

ck # 5564
 10/4/17

Pre-Approved

Yes ☒ No ☐

Purpose: Mike Miller, presenter Oct 13, 2017

Submitter Information

Name

Address

Date 10/4/17

Date	Description	TOTAL
10/13/17	Mike Miller, Speaker	2,500.00
	Ground Transportation	85.48

TOTAL 2585.48

Signatures

<u>[Signature]</u>	Submitter
<u>[Signature]</u>	Resource Director/Treasurer
<u>[Signature]</u>	President
<u>[Signature]</u>	Vice President

Signatures

<u>[Signature]</u>	Administrative Financial Officer
<u>[Signature]</u>	Parliamentarian
	No two signatures may be from same college

Michael Miller Contract

CONTRACT

 Contract No. 206424
 Account Rep: Ken Abrahams

This CONTRACT for personal services is made today 2/24/2017 between the undersigned WSG - Wisconsin Student Government (herein called the "Purchaser") and FUN ENTERPRISES, INC.
 for: Michael Miller

under the following terms and conditions.

1. ENGAGEMENT

- a) Date(s): Friday, October 13, 2017
 b) Time: 1:00 PM - 4:00 PM
 c) Estimated Time Of Arrival TBA
 d) Location Gateway Technical College - - Racine, WI
 e) Type of Function Training

2. FORM OF PAYMENT

- a) Agreed Price: **\$ \$2,500.00 PLUS ACCOMMODATIONS & GROUND TRANSPORTATION (Plus Rider See Attached)**
 Additional expenses include but not limited to: transportation to & from airport, auto rental, meals & other expenses as incurred.
 b) A Non-Refundable Deposit of \$0.00 is due no later than: with returned signed contract
 c) If Purchaser requires a Certificate of Insurance naming the purchaser as an additionally insured, a \$100 fee will be added to the above agreed price.
 d) Purchaser agrees to pay the balance on or before the conclusion of the event.
 Payment is to be made to FUN ENTERPRISES, INC. by Cash, Certified, Company or School Check.
 e) Payment is due upon completion of contract, if payment is not received within 15 days of event date a fee of up to 2.5% of the contracted amount may be charged on all overdue accounts. Purchaser agrees to pay all expenses incurred in collecting delinquent accounts including attorney's fees.

f) FUN Enterprises, Inc. Federal I.D. #043083616

3. ADDITIONAL REQUIREMENTS / SPECIAL INSTRUCTIONS

- a) Accommodations: 1 ROOM FOR NIGHT OF OCTOBER 12, 2017
 b) Directions to event.
 c) Purchaser agrees to provide: See Attached Rider(s)
 4. It is hereby agreed and understood that FUN ENTERPRISES, INC., its employees and representatives are independent contractors and not employees of the undersign purchaser and that signing of this agreement does not create an employer/employee relationship.
 5. The Agreement for FUN ENTERPRISES, INC., its employees and representatives to perform on the engagement date(s) is subject to proven detention by sickness, accident, riot, strike, epidemic, breakdown in transportation and Acts of God.
 6. All Additions and/or Deletions to this contract and its rider(s) must be initialed and dated by both parties.
 7. Videotaping of performance is not permitted without the express written permission of the artist.
 8. Please return a copy of this contract within seven working days in order to insure confirmation of date.

The parties have hereunto set their names and seals on the day and year first above written.

X
 FOR THE PURCHASER
Jan Logan
 Name Position
WSG - Wisconsin Student Government
 Company or College
5485 Woodland Summit
 Street Address
West Bend, WI
 City State Zip
920-539-0197
 Telephone #

X Wayde Anders 2/24/2017
 FOR FUN ENTERPRISES, INC.
Wayde Anders, CFO
 Name Position

FUN ENTERPRISES
 63 Tosca Dr.
 Stoughton, MA 02072
 781/436-3187
 781/436-5041 (Fax)

Print Document

ELECTRONICALLY SIGN DOCUMENT

Jan	Logan	jlogan5485@gmail.com	920-539-0197
First Name	Last Name	Email Address	Telephone Number

INVOICE

Our Best Event is Yours

63 Tosca Dr.
 Stoughton, MA 02072
 781-436-3187
 www.funent.com

Date: October 4, 2017
 Invoice#: 206424

BILL TO:

WSG - Wisconsin Student Government
 5485 Woodland Summit
 West Bend, WI

DESCRIPTION	AMOUNT
10/13/2017 for Ground transportation for Michael Miller	\$85.48
Additional Items	\$0.00
Overtime	\$0.00

Subtotal	\$85.48
Discounts	(\$0.00)
Deposit Paid	\$0.00
Total Due	\$85.48

OTHER COMMENTS:

1. Total payment due upon receipt.
2. Please include the invoice number on your check.
3. FUN Enterprises, Inc. FID# 04-3083616

Make checks Payable to
 FUN Enterprises, Inc.

If you have any questions about this invoice, please contact
 Deb Holland or Kim Forster
deb@funent.com / kim@funent.com
 781-436-3187



RECEIVED WITHOUT
CONTENTS IN
MAY 1971 53286-8888

geckos
forever usa
peta

THIS MAIL UNPAID
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

FUN Enterprises
63 Tosca Drive
Stoughton, MA 02072



in. amt
 10/13 & 10/14/17

Expense Statement

Pre-Approved

Purpose: lodging for Logan & Miller
 Submitter Information: Double Tree Hotel

Yes X No

Name: Double Tree Hotel

Address: Locust, WI

Date: 10/14/17

Date	Description	TOTAL
10/13/17	Mike Miller lodging for Oct 13th evening	90.00
10/13-14/17	for dinner lodging for Oct 13-14 meeting and dinner	228.09
	10/13/17	

Signatures		Signatures	
	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

TOTAL 318.09



DOUBLETREE BY HILTON RACINE HARBOURWALK,
WI
223 GASLIGHT CIRCLE
RACINE, WI 53403
United States of America
TELEPHONE 262-632-7777 • FAX 262-632-7334
Reservations
www.hilton.com or 1 800 HILTONS

MILLER, MICHAEL

2322 N LINCOLN PARK W
UNIT 3C
CHICAGO IL 60614
UNITED STATES OF AMERICA

Room No: 314/NKRQV
Arrival Date: 10/12/2017 6:57:00 PM
Departure Date: 10/13/2017 11:01:00 AM
Adult/Child: 1/0
Cashier ID: JKASINSKI
Room Rate: 90.00
AL: UA WS837811
HH #: 668253206 DIAMOND
VAT #
Folio No/Che 51011 A

Confirmation Number: 54703937

DOUBLETREE BY HILTON RACINE HARBOURWALK, WI 10/14/2017 10:04:00
AM

DATE	REF NO	DESCRIPTION	CHARGES
10/12/2017	136299	GUEST ROOM	\$90.00
10/12/2017	136299	STATE TAX	\$4.59
10/12/2017	136299	CITY TAX	\$7.20
10/13/2017	136437	STATE TAX ALLOWANCE	(\$4.59)
10/13/2017	136438	CITY TAX ALLOWANCE	(\$7.20)
10/13/2017	136439	VS *3847 <i>WSG Credit Card</i>	(\$90.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/12/2017	STAY TOTAL
ROOM AND TAX	\$101.79	\$101.79
DAILY TOTAL	\$101.79	\$101.79



DOUBLETREE BY HILTON RACINE HARBOURWALK,
WI
223 GASLIGHT CIRCLE
RACINE, WI 53403
United States of America
TELEPHONE 262-632-7777 • FAX 262-632-7334
Reservations
www.hilton.com or 1 800 HILTONS

LOGAN, JAN

5485 WOODLAND SUMMIT

WEST BEND WI 53095
UNITED STATES OF AMERICA

Room No: 231/NKR
Arrival Date: 10/12/2017 3:52:00 PM
Departure Date: 10/14/2017 7:07:00 AM
Adult/Child: 1/0
Cashier ID: SHARRIS
Room Rate: 90.00
AL:
HH # 850286262 BLUE
VAT #
Folio No/Che 49756 A

Confirmation Number: 86408143

DOUBLETREE BY HILTON RACINE HARBOURWALK, WI 10/14/2017 7:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/12/2017	136212	PARKING	\$6.00
10/12/2017	136223	*THIRD COAST FIRE WOOD PIZZA	\$18.51
10/12/2017	136280	GUEST ROOM	\$90.00
10/12/2017	136280	STATE TAX	\$4.59
10/12/2017	136280	CITY TAX	\$7.20
10/13/2017	136569	GUEST ROOM	\$90.00
10/13/2017	136569	STATE TAX	\$4.59
10/13/2017	136569	CITY TAX	\$7.20
10/14/2017	136651	VS *3847 <i>WSG Credit Card</i>	(\$228.09)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/12/2017	10/13/2017	STAY TOTAL
ROOM AND TAX	\$101.79	\$101.79	\$203.58
FOOD AND BEVERAGE	\$18.51	\$0.00	\$18.51
MISCELLANEOUS	\$6.00	\$0.00	\$6.00
DAILY TOTAL	\$126.30	\$101.79	\$228.09

You have earned approximately 6135 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Third Coast Wood Fire Pizza & Pub
1.262.635.0008
207 Gas Light Drive
262-635-0008

Server: Ashley DOB: 10/14/2017
07:16 AM 10/14/2017
Table 90/1 7/70002

SALE

VISA 6291457
Card #XXXXXXXXXXXX3847
Magnetic card present:
Card Entry Method: S

Approval: 036426

Amount: \$ 5.26

+ Tip: 1.00

= Total: 6.26

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU!
HAVE A GREAT DAY!

Guest Copy

TOTAL	2011
-------	------

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code:_____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
15960-13521-01417-13306-00021-1

McDonald's Restaurant #15960
N 168 W 22225 MAIN ST
JACKSON, WI 53037-9474
TEL# 262 677 9806

KS# 13 10/14/2017 01:30 PM
Order 52

1 S Mocha Frappe	2.00
Subtotal	2.00
Tax	0.11
Take-Out Total	2.11
Cashless	2.11
Change.	0.00

MER# 504491
CARD ISSUER ACCOUNT#
US DEBIT SALE *****3847
TRANSACTION AMOUNT 2.11
CHIP READ
AUTHORIZATION CODE - 080564
SEQ# 045685
AID: A0000000980840

McDonald's Restaurant
1-866-870-9377

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

10/14/2017 3:00 PM



2PTTUQ9PXR35B8R6W

SALE 6598-1-1567-863643-17.7.2

433664 PORTFL,2PKT,10

10 @ 5.99 59.90

Discount - Originally \$59.90

You Pay 51.67SS

1210843 Index Card 3x5 2.15 SS

Discount - Originally \$2.49

1210879 Index Card 3x5 2.15 SS

Discount - Originally \$2.49

754421 BADGE,74459,10 69.70 SS

Discount - Originally \$80.79

224744 RECYCLING PROG

10 @ 0.01 0.10

You Pay 0.00SS

Amount Discount @ \$20.00

Subtotal: 125.67

Sales Tax: 7.04

Total: 132.71

Visa 3847: 132.71

AUTH CODE 074157

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP rewards status. You'll now get 5% back on paper, ink, toner & copy/print/ship services PLUS 2% back on everything else. Visit officedepot.com/rewards to view all benefits of being a VIP member

Total Savings:

\$20.10

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14X7 BW3D SNFX

Pre-Approved

Yes ☒ No ☐

Name

Office Depot

Address

Date _____

10/17/17

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

**Administrative
Financial Officer**

Parliamentarian

No two signatures may be from same college

Office DEPOT OfficeMax®

WEST BEND - (262) 306-2660

10/17/2017 2:25 PM



2PTT5Q9P4R35886W

SALE 6598-1-1879-284740-17.7.2
480909 HEWLETT PACKAR 70.99
Coupon - 88118402 -10.65
You Pay 60.34SS
Coupon Number - 1REMR6ATMJMZAV

Subtotal: 60.34
Sales Tax: 3.38
Total: 63.72
Visa 3847: 63.72

AUTH CODE 050493
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP
rewards status. You'll now get 5% back
on paper, ink, toner & copy/print/ship
services PLUS 2% back on everything
else. Visit officedepot.com/rewards to
view all benefits of being a VIP
member

Total Savings:

\$10.65

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:

64X8 7T5N 4Z7D

Clk# 5567
10/19/17

Michael Miller Contract

CONTRACT

Contract No. 206424
Account Rep: Ken Abrahamus

This CONTRACT for personal services is made today 2/24/2017 between the undersigned WSG - Wisconsin Student Government (herein called the "Purchaser") and FUN ENTERPRISES, INC. for Michael Miller

under the following terms and conditions.

1. ENGAGEMENT

- a) Date(s): Friday, October 13, 2017
- b) Time: 1:00 PM - 4:00 PM
- c) Estimated Time Of Arrival: TBA
- d) Location: Gateway Technical College - - Racine, WI
- e) Type of Function: Training

2. FORM OF PAYMENT

- a) Agreed Price: \$ 2,500.00 PLUS ACCOMMODATIONS & GROUND TRANSPORTATION (Plus Rider See Attached)
- b) Additional expenses include but not limited to: transportation to & from airport, auto rental, meals & other expenses as incurred.
- c) A Non-Refundable Deposit of \$0.00 is due no later than: with returned signed contract
- d) If Purchaser requires a Certificate of Insurance naming the purchaser as an additionally insured, a \$100 fee will be added to the above agreed price.
- e) Purchaser agrees to pay the balance on or before the conclusion of the event.
- f) Payment is to be made to FUN ENTERPRISES, INC. by Cash, Certified, Company or School Check.
- g) Payment is due upon completion of contract, if payment is not received within 15 days of event date a fee of up to 2.5% of the contracted amount may be charged on all overdue accounts. Purchaser agrees to pay all expenses incurred in collecting delinquent accounts including attorney's fees.

f) FUN Enterprises, Inc. Federal I.D. #043083616

3. ADDITIONAL REQUIREMENTS / SPECIAL INSTRUCTIONS

- a) Accommodations: 1 ROOM FOR NIGHT OF OCTOBER 12, 2017
- b) Directions to event.
- c) Purchaser agrees to provide: See Attached Rider(s)
- d) It is hereby agreed and understood that FUN ENTERPRISES, INC., its employees and representatives are independent contractors and not employees of the undersigned purchaser and that signing of this agreement does not create an employer/employee relationship.
- e) The Agreement for FUN ENTERPRISES, INC., its employees and representatives to perform on the engagement date(s) is subject to proven detention by sickness, accident, riot, strike, epidemic, breakdown in transportation and Acts of God.
- f) All Additions and/or Deletions to this contract and its rider(s) must be initialed and dated by both parties.
- g) Videotaping of performance is not permitted without the express written permission of the artist.
- h) Please return a copy of this contract within seven working days in order to insure confirmation of date.

The parties have hereunto set their names and seals on the day and year first above written.

X
FOR THE PURCHASER
Jan Logan
Name Position
WSG - Wisconsin Student Government
Company or College
5485 Woodland Summit
Street Address
West Bend, WI
City State Zip
920-539-0197
Telephone #

X Wayde Anders 2/24/2017
FOR FUN ENTERPRISES, INC.
Wayde Anders, CFO
Name Position

FUN ENTERPRISES
63 Tosca Dr.
Stoughton, MA 02072
781/436-3187
781/436-5041 (Fax)

Print Document

ELECTRONICALLY SIGN DOCUMENT

Jan	Logan	jlogan5485@gmail.com	920-539-0197
First Name	Last Name	Email Address	Telephone Number

INVOICE



Our Best Event is Yours

63 Tosca Dr.
Stoughton, MA 02072
781-436-3187
www.funent.com

Date: October 4, 2017
Invoice#: 206424

BILL TO:

WSG - Wisconsin Student Government
5485 Woodland Summit
West Bend, WI

DESCRIPTION	AMOUNT
10/13/2017 for Ground transportation for Michael Miller	\$85.48
Additional Items	\$0.00
Overtime	\$0.00

Subtotal	\$85.48
Discounts	(\$0.00)
Deposit Paid	\$0.00
Total Due	\$85.48

OTHER COMMENTS:

1. Total payment due upon receipt.
2. Please include the invoice number on your check.
3. FUN Enterprises, Inc. FID# 04-3083616

Make checks Payable to
FUN Enterprises, Inc.

If you have any questions about this invoice, please contact

Deb Holland or Kim Forster

deb@funent.com / kim@funent.com

781-436-3187

Expense Statement

Purpose:

Stop print on ck # 5564 (lost in the mail)

Submitter Information

Name

Wells Fargo Bank

Address

Pre-Approved

Yes

X

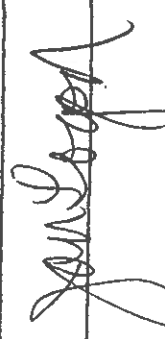

No

Date

10/20/17

Date	Description	TOTAL
10/20/17	Stopped print on CK # 5564 to FUN Enterprises sub 31.00	
	check # 5564 lost in the mail; Envelope	
	Come back from Post Office Employee	

Signatures

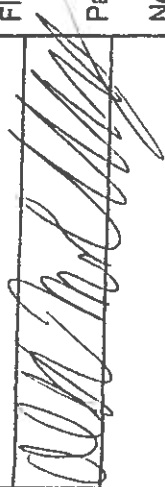
Submitter

Resource Director/Treasurer

President

Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college

TOTAL

31.00

10/20/17

Debit to Wells Fargo acct

Stop print on CK # 5564

Stop Payment Confirmation

WELLS
FARGO

Date: 10/20/2017

Dear JANET R LOGAN

This notice represents a confirmation of your request to place the following stop payment on your account:

Stop Payment Item Information:

Account Number:	Item Amount:	Item Payee/Merchant Name:
8224037682	\$2,585.48	Fun Enterprises Inc
Item Number/Identifier:	Date of Item:	ACH Item:
5564	10/04/2017	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

If any of this information is incorrect, please contact me immediately.

Wells Fargo will have no liability if any of the information you have provided as described above is incorrect and Wells Fargo pays the item.

A service charge of \$31.00 may appear on your next statement.

Your stop payment will remain in effect until 04/19/2018, unless sooner revoked, and must be renewed every 6 months after that to remain in effect. A fee may be charged for each renewal. If a stop payment request is not renewed and the item is subsequently presented for payment, the item may be paid and charged to your account, even if it is more than 6 months old.

Stop payments placed on ACH items have no expiration date and do not need to be renewed.

For additional questions regarding your account, please call the telephone number on your account statement.

Sincerely,

CRYSTAL JORDAN

Phone Number: 262/502-3555

Customer Copy



RECEIVED WITHOUT
CONTENTS IN
JUN 14 1971 5000000000
geckos
forever use
post

UNDELIVERABLE
RETURN TO SENDER

FUN Enterprises
63 Tosca Drive
Stoughton, MA 02072

Pre-Approved

Yes

No

food prints for Oct 2017 mt.

Name

Gateway Technical College

Address

Date 11/1/57

Signatures

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL	500,00
-------	--------



Invoice: GTC101317

Customer: Gateway	Quad in Racine
Event Date: October 13, 2017	Guest Count: 105
Proposal Date:	Time Frame: noon service
Type of Event: Meeting	Cost Per Person: 12.00

Green Salad with assorted dressings

Build your own sandwiches/ subs

Soups, 1 vegetarian, 1 creamy, 1 meat based

Desserts -cookies, brownies,

Beverages, water, ice tea, lemonade, cider

Food Allergies

1-vegetarian

1 allergy to pork, shellfish & mushrooms

1-allergy to red dye

1-vegan

Total.....1260.00

Lindsey Kosman, MBA

Student Life Coordinator

Gateway Technical College

1001 South Main Street

Racine, WI 53403

phone: 262.619.6570



Janet Logan <jlogan5485@gmail.com>

Website contact

Gawel, Michael A. <gawel@fvtc.edu>
To: Janet Logan <jlogan5485@gmail.com>

Thu, Nov 9, 2017 at 2:16 PM

Hey Jan,

So this email is an invalid email, did they state what they were looking to get from us? Luke also sent me an email from someone also looking for the student government presidents, so maybe just coincidence?

Ok so I did attend the meeting at BTC and the millage was 136 miles each way so 272 total round trip miles and FVTC covered the hotel cost. I did speak with Monique and told her about the good feedback we got from the meeting for Nancy, also she was glad to hear that we got Rep. Hintz to come to speak at the Dec. 1 meeting.

If you having any question or more info on the email you got Feel free to email me.

Thanks

From: Janet Logan [mailto:jlogan5485@gmail.com]
Sent: Thursday, November 09, 2017 8:23 AM
To: Gawel, Michael A. <gawel@fvtc.edu>
Subject: Website contact

[Quoted text hidden]

Expense Statement

Purpose:

supplies - stamps

Submitter Information

Name

U.S. Post Office

Address

Pre-Approved

Yes

☒

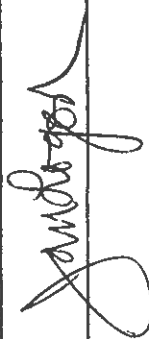

No

Date

11/10/17

Date	Description	TOTAL
11/10/17	stamps	19.60
TOTAL		19.60

Signatures

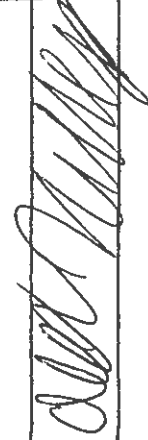
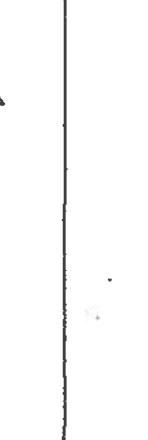
Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

W56

WEST BEND
607 ELM ST
WEST BEND
WI

53095-9998
5687700095

11/10/2017 (800)275-8777 10:15 AM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

US Flag Bklt/2 0	2	\$19.60
---------------------	---	---------

(Unit Price:\$9.80)

Total	\$19.60
-------	---------

Credit Card Remitd \$19.60
(Card Name:VISA)
(Account #:XXXXXXXXXX3847)
(Approval #:028788)
(Transaction #:992)

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5530-0164-002-00019-08424-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

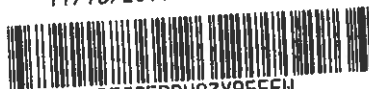
YOUR OPINION COUNTS

Bill #: 840-55300164-2-1908424-1
Clerk: 09

Office DEPOT OfficeMax

GILBERT - (480) 840-3594

11/16/2017 12:11 PM



2PTT65PPUQ3YREEFW

101
101
06
112
112

SALE 6717-2-9116-884613-17.8.2

667932 INK,HP,62XL,BL 40.99

Coupon - 16327469 -4.76

You Pay 36.23SS

668139 INK,HP,62XL,TR 44.99

Coupon - 16327469 -5.24

You Pay 39.75SS

Coupon Number - P4H0HEX8V57ZA6

Subtotal: 75.98

Sales Tax: 5.93

Total: 81.91

Gift Card 6132: 42.67

Available Balance: 0.00

Gift Card 3775: 5.00

Available Balance: 0.00

Visa 3847: 34.24

AUTH CODE 076573

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

cc, card
 11/30/17

Expense Statement

Purpose:

Supplies

Pre-Approved

Submitter Information

Yes ☒

No ☐

Name

Office Depot

Address

Date

11/30/17

Date	Description	TOTAL
11/30/17	Printer & B Costbridge	74.97

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

74.97

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

11/30/2017 10:32 AM



2PTT5QPP5RY5X8XCW

SALE 6598-1-7842-863643-17.8.2
480909 HEWLETT PACKAR 70.99 SS
224744 RECYCLING PROG
4 @ 0.01 0.04

You Pay	0.00SS
Subtotal:	70.99
Sales Tax:	3.98
Total:	74.97
Visa 3847:	74.97

AUTH CODE 053106

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP
rewards status. You'll now get 5% back
on paper, ink, toner & copy/print/ship
services PLUS 2% back on everything
else. Visit officedepot.com/rewards to
view all benefits of being a VIP
member

Total Savings:

\$0.04

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:

H4XN 1K6B PSJS

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

☒

No

Date

12/1/17

Date	Description	TOTAL
11/30-12/1/17	Round trip to Appleton, WI 150mi x .535/mi.	\$80.25

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
No two signatures may be from same college	

TOTAL \$80.25

PA 12/1/17
Dr # 5570

22 card
 12/1/17

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

X

No

Date

12/1/17

Date	Description	TOTAL
11/30/17	Receiving for Resource Dir for Dec 4 mt in Septober	\$2,00

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

\$2,00



**Comfort Suites Appleton Airport
(WI021)**

3809 W. Wisconsin Ave.
Appleton, WI 54914
(920) 730-3800
GM.WI021@choicehotels.com

Account: 553032927

Date: 12/1/17

Room: 272 GROUP-

Arrival Date: 11/30/17

Departure Date: 12/1/17

Check In Time: 11/30/17 6:21 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: asomme

Total Balance Due: 0.00

LOGAN, JANET
WSG - FVTC Student Life
5485 WOODLAND SUMMIT
WEST BEND, WI 53095

Post Date	Description	Comment	Amount
11/30/17	Room Charge	#272 LOGAN, JANET	82.00
12/1/17	Visa Payment		(82.00)

XXXXXXXXXXXX3847

Folio Summary 11/26/17 - 11/30/17

Room Charge	82.00
Visa Payment	(82.00)
Balance Due:	<u>0.00</u>

This rate is not eligible for partner rewards.



Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the "Write a Review" button)

Submitter information

Name _____

Address

Supplies for January 2018 Activity

ofc Dept

1

Yes

No

accord
12/2/17

Date 12/2/17

Date	Description	TOTAL
12/2/17	Supplies for Jan. 2018 Team Bldg. Activity	15.19

Signatures

[illegible]

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

12/02/2017 10:02 AM



2PTTGQAPXRQ5486WW

SALE	6598-1-8163-793885-17.8.2
837459 LBL, RND, 3/4", A	8.19 SS
412542 BDG, NM, GLD, BRD	6.19 SS
Subtotal:	14.38
Sales Tax:	0.81
Total:	15.19
Visa 3847:	15.19

AUTH CODE 075498

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

JANET LOGAN 231439099

Congratulations! You've reached VIP rewards status. You'll now get 5% back on paper, ink, toner & copy/print/ship services PLUS 2% back on everything else. Visit officedepot.com/rewards to view all benefits of being a VIP member

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

T4XN M77V 93KK

Expense Statement

Purpose:

Food items for 12/1/17 mt,

Pre-Approved

Submitter Information

Yes ☒ No ☐

Name

FIVE

Address

Date

12/19/17

Date	Description	TOTAL
12/1/17	Food items for food at Dec. 1 mt, hosted by FIVE	500.00

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

TOTAL

500.00

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college



Janet Logan <jlogan5485@gmail.com>

Thank You!

2 messages

Janet Logan <jlogan5485@gmail.com>
To: "Leitner, Luke E." <leitnerl@fvtc.edu>
Bcc: Janet Logan <jlogan5485@gmail.com>

Wed, Dec 6, 2017 at 2:50 PM

Luke -

Thank you for hosting the December 1 WSG meeting at FVTC. And, thank you for all of your efforts conducting the warmup activity as well as the Compass Training. These are valuable activities for the WSG student leaders.

As I mentioned at the meeting, please send me the food bill when you receive it and WSG will pay up to \$500.

Thanks again,

Jan

Leitner, Luke E. <leitnerl@fvtc.edu>
To: Janet Logan <jlogan5485@gmail.com>

Tue, Dec 19, 2017 at 3:42 PM

Here you go Jan :)

Luke Leitner | Student Life Assistant for Leadership Programs

Fox Valley Technical College | Appleton Campus

1825 N. Bluemound Dr. | E137H | Appleton, WI 54912

Ph: 920.735.2500 | F: 920.735.4707

 <https://www.gmail.com/leitnerl@fvtc.edu>

From: Gruetzmacher, Terri
Sent: Monday, December 18, 2017 10:51 AM
To: Leitner, Luke E.
Subject: RE: Thank You!

Hello Luke,

Here is the breakdown for the WSG Luncheon on Dec 1st.

Build your own deli sandwich buffet, served with garden salad, two soup varieties, and fruit punch.

75 participants @ \$16 each – total \$1200

Thank you, let me know if you need anything else.

Terri

From: Leitner, Luke E.
Sent: Friday, December 15, 2017 3:33 PM
To: Gruetzmacher, Terri <gruetzma@fvtc.edu>
Subject: FW: Thank You!

Terri,

Can you send me an itemized invoice for this event from food service? Thank you :)

Luke Leitner

Luke Leitner | He, Him, His

Student Life Assistant for Leadership Programs

Fox Valley Technical College | Appleton Campus

1825 N. Bluemound Dr. | E137D | Appleton, WI 54912

Ph: 920.735.2500 | F: 920.735.4707



From: Janet Logan [mailto:jlogan5485@gmail.com]
Sent: Wednesday, December 6, 2017 2:51 PM
To: Leitner, Luke E. <leitnerl@fvtc.edu>
Subject: Thank You!

[Quoted text hidden]

Doc # 5572
pd 1/2/18

Expense Statement

Purpose:

Resource Dir Stipend

Pre-Approved

Submitter Information

Name

JAN LOGAN

Yes

X

No




Address

Date

1/2/18

Date	Description	TOTAL
1/2/18	January 1 Resource Director Stipend	\$1100.00

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

\$1100.00

Pd 1/12/18
 Ch# 5573

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

☒

No





Event from Feb 18-20, 2018 Reg Sem
 United States Military Academy
 West Point, New York, NY

The Trustees, Grand Rapids, MI

Date
 1/12/18

Date	Description	TOTAL
1/2/18	Event from Feb 18-20, 2018 Reg Sem	\$370.00

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college
TOTAL	\$10.00



Janet Logan <jlogan5485@gmail.com>

Wisconsin Student Government - Quote/Application Event Dates February 18-20, 2018

1 message

Kirsten May <kirsten@thuminsurance.com>
To: "jlogan5485@gmail.com" <jlogan5485@gmail.com>

Thu, Jan 11, 2018 at 10:38 AM

Good morning Jan,

Attached please find a quote, application, terrorism form and credit card/electronic check form for Wisconsin Student Government. The total annual premium is \$370.

Please sign where indicated if you would like to bind coverage and return with the credit card/electronic check form. If you would like to add any of those optional coverages please note as such.

Please review the application. I marked yes for the overnight accommodations as the insurance company now understands what they are writing and that is no longer an issue.

Please complete the terrorism form, either accept or reject the coverage.

Thank you very much for allowing us to be of service. We appreciate it.

Kirsten L. May

Commercial Account Manager

Thum Insurance Agency, LLC

3140 3 Mile Road NE, Grand Rapids, MI 49525

P 616-957-2400 – F 616-957-1204

Kirsten@thuminsurance.com

www.thuminsurance.com

To request a certificate of insurance please visit: www.thuminsurance.com and click on the blue box "Request Certificate of Insurance"

pd 1/13/18
Credit card

Expense Statement

Purpose:

Supplies

Pre-Approved

Submitter Information

Yes

X

No

Name

Office Manager/Office Depot

Address

Date

1/13/18

Date	Description	TOTAL
1/13/18	ink cartridge	45.27

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

TOTAL

45.27

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college

Office DEPOT OfficeMax

GILBERT - (480) 840-3594

01/13/2018 1:54 PM



2PVT95PP6Q3X5EMMF

SALE 6717-3-2280-883947-17.9.2
924627 HP,62,TRI BLK, 41.99 SS
224744 RECYCLING PROG
2 @ 0.01 0.02
Promotion -0.02

You Pay	0.00SS
Subtotal:	41.99
Sales Tax:	3.28
Total:	45.27
Visa 3847:	45.27

AUTH CODE 075600

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP
rewards status. You'll now get 5% back
on paper, ink, toner & copy/print/ship
services PLUS 2% back on everything
else. Visit officedepot.com/rewards to
view all benefits of being a VIP
member

Total Savings:

\$0.02

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:

153T NCGF 6TR3

pd 1/19/18
ch# 5574

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

X

No

Date

1/19/18

Date	Description	TOTAL
1/18-19/18	Mileage to/from Northeastern Tech College for January 19, 2018 mt	\$182.03
1/15/18	Mileage to office for supplies (12 mi x .545/mile)	6.54
1/16/18	Mileage to the Seneca, Acad, to get 10995 & 1096 forms	11.99
TOTAL		200.56

Signatures	Signatures	Administrative Financial Officer	Parliamentarian	No two signatures may be from same college

Recd
 pd 1/19/18

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

X

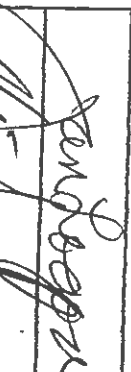



No

Date

1/19/18

Date	Description	TOTAL
1/19/18	lodging for Resource Dir in Madison for Jan 19 mtg	\$ 93.07

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college

TOTAL

\$93.07



Fairfield Inn & Suites®
Wausau

7100 Stone Ridge Dr
Weston WI 54476
715.241.8400

G. Logan

Room: 313

Room Type: KING

Number of Guests: 1

Rate: \$82.00

Clerk:

Arrive: 18Jan18

Time: 04:36PM

Depart: 19Jan18

Time:

Folio Number: 88121

Date

Description

Charges

Credits

18Jan18

Room Charge

82.00

18Jan18

State Occupancy Tax

4.10

18Jan18

County Tax

0.41

18Jan18

City Tax

6.56

19Jan18

Visa

93.07

Card #: VXXXXXXXXXXXX3847/XXXX

Amount: 93.07 Auth: 097062 Signature on File

This card was electronically swiped on 18Jan18

Balance: 0.00

Rewards Account # XXXXX7458. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

CR# 5575
 pd 2/1/18

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

No

Date

2/1/18

Date	Description	TOTAL
2/1/18	Feb 1 Resource Director Stipend	1100.00

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

1100.00

JAN'S COPY



Wisconsin Student Government

www.wsgtech.org

WSG Resource Director AGREEMENT – July 1, 2016 - June 30, 2018

THIS AGREEMENT is entered into by and between Wisconsin Student Government

(hereinafter “WSG”) and Jan Logan, (hereinafter “Resource Director”) as of the date set forth below.

WHEREAS, WSG and Resource Director hereby enter into a contract and agreement

whereby Resource Director will render certain work, services, labor and/or materials to and for the benefit of WSG for valuable consideration.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WSG and Resource Director do hereby contract, covenant and agree as follows in connection therewith:

1. Resource Director does hereby agree to render and provide work, services, labor and/or materials in accordance with the specifications attached hereto as Exhibit “A” and incorporated herein by reference.
2. WSG does hereby agree to pay Resource Director the sum of eight thousand five hundred dollars (\$8,500) per year. Said amount to be paid in accordance with Exhibit “B” and incorporated herein by reference.
3. Resource Director is, and will continue to be, an independent contractor and is not to be considered in any way subject to control by WSG. Resource Director is not, and is never to be an employee of WSG.

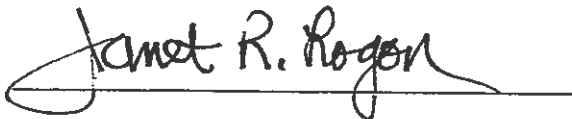
A handwritten signature in cursive script, likely belonging to Jan Logan, the Resource Director.

4. Resource Director agrees that all work, services, labor and/or material shall be completed prior to each of the regularly scheduled meetings and the Legislative Seminar. If Resource Director fails to complete or provide all work, services, labor and/or materials prior to the meetings and seminar specified above, Resource Director agrees that WSG shall have the right to procure the services of one or more other Advisors to complete or provide such work, services, labor and/or materials that WSG shall have the right to set off and deduct the cost of such other Advisors for the amounts due the Resource Director hereunder.
5. The provisions of this Agreement shall be binding upon and endured to the benefit of the heirs, personal representatives, successors and assigns of the parties.
6. In the event of a default of this Agreement, the defaulting party shall reimburse the non-defaulting party for all costs and expenses incurred by the non-defaulting party in connections with the default, including without limitation, court costs and attorney's fees at the trial level and on appeal.
7. Termination of this agreement shall be in accordance with the specifications attached hereto as Exhibit "A" and incorporated herein by reference.
8. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
9. This Agreement shall be governed by and shall be construed to accordance with the laws of the State of Wisconsin.

10. This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all parties.

WITNESS THE SIGNATURES of the parties hereto of this

27th day of April 2016.



Resource Director

JANET R. LOGAN

print name



President, WSG

CHRISTOPHER MORSE

print name



Witness

RICHARD EVERS

print name



Witness

~~CRISTO COURTESY~~

print name TIMOTHY HOMUTH, AFO

Exhibit A

WORK, SERVICES, LABOR AND/OR MATERIALS

Resource Director in accordance with the By Laws of WSG Article 5 - The Resource Director shall:

Fulfill all duties outlined in the Resource Director's job description. The job description will be provided for the Resource Director at the time of contract. Any changes to the job description will be determined by a majority vote of the Board of Governors. A written copy of any changes will be provided to the Resource Director and will take effect two weeks after the Resource Director has been notified.

Termination:

Before resigning, notice must give three months' or more, prior to resignation date. WSG reserves the right to terminate the contract by a unanimous vote of the Board of Governors.

Seminar Fee:

The seminar fee paid to WSG shall be waived for the Resource Director.

Confirmation:

The position is contracted with WSG and must be confirmed by a vote from the Governors.

Expenses:

The Resource Director may turn in expense reports for reimbursement of travel expenses as outlined in the WSG budget.

Exhibit B

ANNUAL PAYMENT SCHEDULE

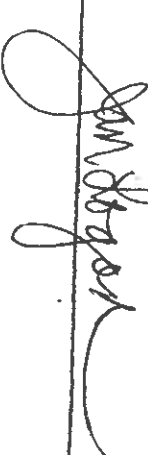
Date	Amount
1 - July	\$ 2,100.00
1 - September	\$ 1,000.00
1 - October	\$ 1,100.00
1 - January	\$ 1,100.00
1 - February	\$ 1,100.00
1 - April	\$ 1,100.00
1 - May	\$ 1,000.00
Total	\$ 8,500.00

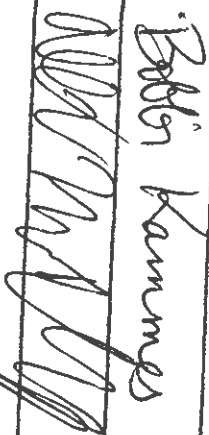
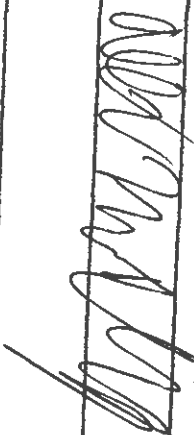
Pre-Approved

Yes ☒ No ☐

Brown & Noble

Date 2/6/18

Signatures		TOTAL
Submitter		20,43
Resource Director/Treasurer		
President		
Vice President		

Signatures		TOTAL
Administrative Financial Officer		20,43
Parliamentarian		
No two signatures may be from same college		

Barnes & Noble Booksellers #2348
2150 East Williams Field Rd #105
Gilbert, AZ 85295
480-857-8033

STR:2348 REG:004 TRN:4199 CSHR:Ethan D

Robert's Rules of Order Newly Revised, 1
9780306820205 T1 18.95

(1 @ 18.95) 18.95
Subtotal 1.48
Sales Tax T1 (7.800%) 20.43
TOTAL 20.43

VISA
Card#: XXXXX XXXXX3847
Expdate: XX/XX
Auth: 082437
Entry Method: Chip Read

Application Label: US DEBIT
AID: 6000000000000000
TVR: 8060033000
TSI: 6800

A MEMBER WOULD HAVE SAVED 1.90

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101.460

02/06/2018 11:47AM



CUSTOMER COPY

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes ☒ No ☐

Ch# 5576
 pd 2/7/18

food service for 1/19/18 meeting
 Northeastern Technical College
 Wausau, WI

Date 2/7/18

Date	Description	TOTAL
2/7/18	Pen ink for food service up to \$500 for food provided Oct	500.00
	Jan. 19, 2018 meeting	

Signatures		Signatures		TOTAL
	Submitter	Bobbie Kammer	Administrative Financial Officer	500.00
	Resource Director/Treasurer		Parliamentarian	
	President		No two signatures may be from same college	
	Vice President			

Order Name: **WSG Meeting**

Northcentral Technical College
1000 W. Campus Dr., Wausau, WI
54401
(715) 803-1476

INVOICE #873

Friday, 1/19/2018

Ordered On: 12/21/2017

Complete

Customer Information

First Name:	Krista
Last Name:	Reince
Email:	reince@ntc.edu
Phone:	7158031266
Click To View Policies, Initial to Accept:	KMR
Tax Exempt :	True
Exempt Info:	ES-3303

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Krista Reince
Contact Phone:	ext. 1266
Building:	Main
Room # / Name:	E101-102, Cafeteria

Payment Information

Payment Type :	W60-Visa ending with 4867
-----------------------	---------------------------

Event Information

Guest Count:	65
Pick-up/ Delivery Date:	Friday, 1/19/2018
Food Delivery Time:	11:45 AM
Event Start Time:	11:45 AM
Event End Time:	12:30 PM
Event Clean-Up Time:	12:45 PM

FOOD

	Qty.	Price	Ext.
BBQ Buffet Featuring Austin Blues Smoked Chicken, Shredded Smoked Pork, Buns, Sweet Barbeque Sauce, Baked Beans, Coleslaw and Assorted Cookies. • Please add 1 carafe of coffee with decanter of water in E101-102 in the morning by 9:15 a.m. -- With lunch, please include decanters of punch. - (Special Instructions)	65	\$8.25	\$536.25

Order Summary

Food
\$536.25

Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Order Totals

Sub Total \$536.25
Order Total \$536.25

Payment Summary

Payment: W60-Visa ending with 4867 | 1/25/2018 2:43:07 PM **-\$536.25**
Balance Due **\$0.00**

Special Instructions

The full event begins at 10:00 a.m. in E101-102 and will conclude at 2:45 p.m. -- The lunch portion is from 11:50 a.m. to 12:30 p.m. and will be set up in the back of the cafeteria just outside the back wall of E101-102 -- We are estimating 65 guests at this point, but will provide a more accurate number closer to the event.

Invoice #873

Expense Statement

Purpose:

Submitter Information

Name

Address

Yes

Pre-Approved

No

Supplier

Office Mgmt/Office Report

Date 2/10/18

Date	Description	TOTAL
2/10/18	Supplies/Printer Ink cartridges	45.27

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

45.27

PD 2/10/18
 CR, Canif

Office DEPOT OfficeMax

GILBERT - (480) 840-3594

02/10/2018 12:22 PM



2PVT95APMQ34EEXBF

SALE	6717-4-4298-286624-18.1.2	
924627	HP,62,TRI BLK,	41.99 SS
	Subtotal:	41.99
	Sales Tax:	3.28
	Total:	45.27
	Visa 3847:	45.27

AUTH CODE 090987

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS Signature Verified

JANET LOGAN 231439099

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K542 T559 EJAC

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Janet Logan <jlogan5485@gmail.com>

Did you attend the January WTCS Meeting?

Gawel, Michael A. <gawel@fvtc.edu>
To: Janet Logan <jlogan5485@gmail.com>

Mon, Feb 12, 2018 at 4:25 PM

Sorry about that Jan I thought I sent it with the dinner choice email I did attend and the miles were 189.4 for the whole trip. Again Sorry about the mix up.

From: Janet Logan [mailto:jlogan5485@gmail.com]
Sent: Monday, February 12, 2018 1:59 PM
To: Gawel, Michael A. <gawel@fvtc.edu>
Subject: Did you attend the January WTCS Meeting?

[Quoted text hidden]



Pre-Approved

Keynote
Speaker for Feb 18-20 dig Sem

Yes ☒ No ☐

Clement Kelly

2/18/18

Signatures		TOTAL \$50000	
Submitter		Administrative Financial Officer	
Resource Director/Treasurer		Parliamentarian	
President		No two signatures may be from same college	
Vice President			



KELLY LEADERSHIP GROUP, LLC

PO Box 10671
Green Bay, Wisconsin, 54307
Alonzo Kelly
President & CEO
414-688-9642
Alonzo@kellyleadershipgroup.com
www.kellyleadershipgroup.com

INVOICE

Invoice Number: 061517

Invoice Date: 06/15/2017

Customer Information:

Billing Address:		Shipping Address:	
Company:	Wisconsin Student Government	Company:	
Name:	Janet Logan, WSG Resource Director	Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Shipping Method:

Order Information:

Qty	Product Description	Amount Each	Amount
1	Program Speaker – Student Government Conference Speaker, Madison, WI Feb 2018	\$1,500	\$1,500
		Subtotal:	\$1,500.00
		Tax:	-
		Shipping:	-
		Grand Total:	\$1,500.00

Notes:

Check should be made to **ALONZO KELLY**

Expense Statement

Purpose:

Allegiance to WSG Reg. Sem

Submitter Information

Name

Address

Jan Rogers

Pre-Approved

Yes

☒

No

Date

2/18/18

Ch# 5579
pd 2/18/18

Date	Description	TOTAL
2/18-20/18	Allegiance to WSG Reg. Sem Feb 18-20 Registration Seminar 160 min	\$87.20
		\$5.45

Signatures		Signatures		TOTAL
	Submitter	Bobbi Kammer	Administrative Financial Officer	\$87.20
	Resource Director/Treasurer	Jan Rogers	Parliamentarian	
	President		No two signatures may be from same college	
	Vice President			

Expense Statement

Purpose:

Supplies

Submitter Information

Name

Address

Office Depot

Pre-Approved

Yes

X

No

Date

2/27/18

Date	Description	TOTAL
2/27/18	Sub Costing	61.83

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

61.83

Office DEPOT OfficeMax

GILBERT - (480) 840-3594

02/27/2018 10:53 AM



2PVT35APYQ5XME8WF

SALE 6717-3-8755-871958-18.1.2
224744 RECYCLING PROG
2 @ 0.01 0.02

	You Pay	0.00SS
924653	HP,62,TRI/BLK,	61.99 SS
	Subtotal:	61.99
	Sales Tax:	4.84
	Total:	66.83
	Gift Card 5036:	5.00

Available Balance: 0.00
Visa 3847: 61.83

AUTH CODE 013821
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

JANET LOGAN 231439099
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Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
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Total Savings:

\$0.02

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**\$10 off your next qualifying
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Visit www.officedepot.com/feedback
and enter the survey code below:

5547 RFHX J53Q

on card
 2/23/18

Expense Statement

Purpose:

Submitter Information

Name

Address

Pre-Approved

Yes

☒

No

Parking for Jan. 2018 at Feb 18-20
 Madison Concourse Hotel
 Madison

Date
 2/23/18

Date	Description	TOTAL
2/23/18	Parking for Jan 2018 at Feb 18-20, 2018 Reg Sem	20.00

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

TOTAL

20.00



1 West Dayton Street | Madison, Wisconsin 53703
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number 691407

Room Number 1115

Send to **Jan Logan**
5485 Woodland Summit
West Bend, WI 53095

Phone 920-539-0197

Guest Name Jan Logan

Arrival Date
2/18/2018

Departure Date
2/20/2018

Group 2018 Wi Student Govt Legislative Smnr

Bill To Logan, Jan
5485 Woodland Summit
West Bend, WI 53095

Phone 920-539-0197

Folio Number 749406

Trans Date	Description	Voucher	Amount
Charges			
2/18/2018	\$10 Overnight Parking Fee	-	10.00
2/19/2018	\$10 Overnight Parking Fee	-	10.00
		Subtotal	20.00
	Total Charges		20.00
Payments			
2/20/2018	Visa	#####3847 011292115 0000507580	-20.00
		Subtotal	-20.00
	Total Payments		-20.00
		Balance Due:	0.00

Pre-Approved


Medison Course ~~that~~ bill &c.

Ja Sam,

~~Madison Conference Hall~~

1 West Dorton Street
Madison, WI 53703

2/28/18

<div style="text-align: right;"> SIGNATURES TOTAL 7051.51 </div>	
Administrative Financial Officer	
Parliamentarian	
No two signatures may be from same college	



1 West Dayton Street | Madison, Wisconsin 53703
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number 621219

Room Number

Send to **2018 WI Student Govt Legislative Smnr**
5485 Woodland Summit
West Bend, WI 53095

Phone 920-539-0197

Group 2018 WI Student Govt Legislative Smnr

Arrival Date
2/17/2018

Departure Date
2/27/2018

Bill To **WI Student Government**
5485 Woodland Summit
West Bend, WI 53095

Phone 920-539-0197

Folio Number 686886

Trans Date	Description	Voucher	Amount
Charges			
2/18/2018	Banquet Audio Visual	85854	185.00 OK
2/18/2018	Banquet Serv Chg1	85854	37.00 OK
2/18/2018	Banquet Dinner	85855	2,149.14 OK
2/18/2018	Banquet Serv Chg1	85855	429.83 OK
2/19/2018	Banquet Break	85858	996.00 OK
2/19/2018	Banquet Audio Visual	85858	140.00 OK
2/19/2018	Banquet Serv Chg1	85858	227.20 OK
2/19/2018	Banquet Breakfast	85857	865.80 OK
2/19/2018	Banquet Serv Chg1	85857	173.16 OK
2/19/2018	Banquet Lunch	85859	1,489.56 OK
2/19/2018	Banquet Serv Chg1	85859	297.91 OK
2/19/2018	Banquet Audio Visual	85860	25.00 OK
2/19/2018	Banquet Serv Chg1	85860	625.82 OK
2/20/2018	Banquet Breakfast	85861	859.14 OK
2/20/2018	Banquet Serv Chg1	85861	171.83 OK
2/27/2018	Banquet Dinner	85860	3,104.12 OK
2/27/2018	Banquet Audio Visual	-20% av	-70.00 OK
		Subtotal	11,706.51 OK
2/18/2018	2018 WI Student Govt Legislati	Kelly, Alonzo 1010	c -1010 115.00
			Kelly, Alonzo Subtotal 115.00 OK
2/18/2018	2018 WI Student Govt Legislati	Logan, Jan 1115	g -1115 115.00
2/19/2018	2018 WI Student Govt Legislati	Logan, Jan 1115	g -1115 115.00
			Logan, Jan Subtotal 230.00 OK
	Total Charges		12,051.51 OK
Payments			
4/17/2017	Check	5551	-5,000.00
		Subtotal	-5,000.00 OK
	Total Payments		-5,000.00 OK
		Balance Due:	7,051.51 OK

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85,854

Page: 1 of 1

Banquet Check

Created: 2/18/2018

ACCOUNT: Wisconsin Student Government	EVENT DATE: Sunday, February 18, 2018
POST AS: 2018 Wisconsin Student Government Legislative Semin	CONTACT: Ms. Jan Logan
ADDRESS: 5485 Woodland Summit	PHONE: 920-539-0197
West Bend, WI 53095	FAX:
	ON-SITE: Ms. Jan Logan
	Phone: 920-539-0197

Quantity	Miscellaneous	Price	Amount	
2	Wireless Handheld Microphone	80.00 ++/Each	160.00	OK
1	Standing podium with standard wired microphone	25.00 ++/Each	25.00	OK
			Subtotal:	OK
			185.00	
			Service Charge %: 20.00	
			37.00	
			Tax %: 0.00	
			0.00	
			Total:	
			222.00	

Room Rental		Price	Amount
Room: Registration Area 11	Function: REG		
Room: Capitol Ballroom	Function: GESS		
Room: Registration Area 10	Function: REG		
		Subtotal:	0.00
		Room Rental Tax %: 5.50	0.00
		Total:	0.00

Grand Total:	222.00
Balance Due:	222.00

Client Signature: Ms. Jan Logan

2/18/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 · (608) 257-6000 Fax: (608) 257-8454

BEO#:85,855

Banquet Check

Page: 1 of 1
Created: 2/18/2018

ACCOUNT:	Wisconsin Student Government	EVENT DATE:	Sunday, February 18, 2018
POST AS:	2018 Wisconsin Student Government Legislative Semin	CONTACT:	Ms. Jan Logan
ADDRESS:	5485 Woodland Summit West Bend, WI 53095	PHONE:	920-539-0197
		FAX:	
		ON-SITE:	Ms. Jan Logan
		Phone:	920-539-0197

Quantity	Food	Price	Amount	
129	PER DIEM ITALIAN DINNER BUFFET	16.66 Per person	2,149.14	OK
			Subtotal:	2,149.14
			Service Charge %: 20.00	429.83 OK
			Tax %: 0.00	0.00
			Total:	2,578.97 OK

Room Rental	Price	Amount
Room: Wisconsin Ballroom	Function: STDN	
		Subtotal: 0.00
		Room Rental Tax %: 5.50 0.00
		Total: 0.00

Grand Total:	2,578.97
Balance Due:	2,578.97

Client Signature: Ms. Jan Logan

2/18/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85;858

Page: 1 of 2

Created: 2/19/2018

Banquet Check

ACCOUNT:	Wisconsin Student Government	EVENT DATE:	Monday, February 19, 2018
POST AS:	2018 Wisconsin Student Government Legislative Semin	CONTACT:	Ms. Jan Logan
ADDRESS:	5485 Woodland Summit	PHONE:	920-539-0197
	West Bend, WI 53095	FAX:	
		ON-SITE:	Ms. Jan Logan
		Phone:	920-539-0197

Quantity	Food	Price	Amount	
1	Gallon(s) Freshly Brewed Regular Coffee	35.00 ++/Gallon	35.00	OK
1	Gallon(s) Freshly Brewed Decaffeinated Coffee	35.00 ++/Gallon	35.00	OK
1	Gallon (s) Selection of Hot Teas with Honey and Lemon	35.00 ++/Gallon	35.00	OK
297	Bottle(s) Bottled Water, Billed on Consumption	3.00 ++/Bottle	891.00	OK
		Subtotal:	996.00	OK
		Service Charge %: 20.00	199.20	
		Tax %: 0.00	0.00	
		Total:	1,195.20	OK

Quantity	Miscellaneous	Price	Amount	
1	10' x 10' Screen	95.00 ++/Each	95.00	
1	VGA Computer Cord (for laptop at podium)	20.00 ++/Each	20.00	
1	Standing podium with standard wired microphone	25.00 ++/Each	25.00	
1) 3000 Lumen Data Projector@ NC (Billed on Seperate BEO Gateway is paying for this)	0.00 ++/Each	0.00	
		Subtotal:	140.00	OK
		Service Charge %: 20.00	28.00	
		Tax %: 0.00	0.00	
		Total:	168.00	

Room Rental	Price	Amount
Room: Registration Area 11	Function: REG	
Room: Capitol Ballroom	Function: GESS	
Room: Madison Ballroom	Function: B/O	
Room: Registration Area 8	Function: BRK	
Room: Registration Area 8	Function: BRK	
Room: Off Property		
Room: Registration Area 9	Function: DIS	
	Subtotal:	0.00
	Room Rental Tax %: 5.50	0.00
	Total:	0.00

Client Signature: Ms. Jan Logan

2/19/2018

Date

ACCOUNT:	Wisconsin Student Government	EVENT DATE:	Monday, February 19, 2018
POST AS:	2018 Wisconsin Student Government Legislative Semin	CONTACT:	Ms. Jan Logan
ADDRESS:	5485 Woodland Summit	PHONE:	920-539-0197
	West Bend, WI 53095	FAX:	
		ON-SITE:	Ms. Jan Logan
		Phone:	920-539-0197

Grand Total:	1,363.20
Balance Due:	1,363.20

Client Signature: Ms. Jan Logan

2/19/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85,857

Page: 1 of 1

Banquet Check

Created: 2/19/2018

ACCOUNT: Wisconsin Student Government	EVENT DATE: Monday, February 19, 2018
POST AS: 2018 Wisconsin Student Government Legislative Semin	CONTACT: Ms. Jan Logan
ADDRESS: 5485 Woodland Summit	PHONE: 920-539-0197
West Bend, WI 53095	FAX:
	ON-SITE: Ms. Jan Logan
	Phone: 920-539-0197

Quantity	Food	Price	Amount	
129	PER DIEM FRENCH TOAST BREAKFAST BUFFET	6.66 Per person	859.14	OK
1	CHEF'S CHOICE GLUTEN FREE	6.66 Per person	6.66	OK
			Subtotal:	865.80 OK
			Service Charge %: 20.00	173.16 OK
			Tax %: 0.00	0.00
			Total:	1,038.96

Room Rental		Price	Amount
Room: Wisconsin Ballroom	Function: STST		
		Subtotal:	0.00
		Room Rental Tax %: 5.50	0.00
		Total:	0.00

Grand Total:	1,038.96	OK
Balance Due:	1,038.96	

Client Signature: Ms. Jan Logan

2/19/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85,859

Page: 1 of 1

Banquet Check

Created: 2/19/2018

ACCOUNT: Wisconsin Student Government	EVENT DATE: Monday, February 19, 2018
POST AS: 2018 Wisconsin Student Government Legislative Semin	CONTACT: Ms. Jan Logan
ADDRESS: 5485 Woodland Summit	PHONE: 920-539-0197
West Bend, WI 53095	FAX:
	ON-SITE: Ms. Jan Logan
	Phone: 920-539-0197

Quantity	Food	Price	Amount	
132	PER DIEM DELI BUFFET-MOD	8.33 Per person	1,099.56	OK
13	Dozen House-Baked Assorted Cookies- NO PEANUTS	30.00 ++/Dozen	390.00	OK
			Subtotal:	1,489.56
			Service Charge %: 20.00	297.91 OK
			Tax %: 0.00	0.00
			Total:	1,787.47 OK

Room Rental	Price	Amount
Room: Wisconsin Ballroom	Function: STLC	
		Subtotal: 0.00
		Room Rental Tax %: 5.50 0.00
		Total: 0.00

Grand Total:	1,787.47
Balance Due:	1,787.47

Client Signature: Ms. Jan Logan

2/19/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85,860

Page: 1 of 1

Created: 2/19/2018

Banquet Check

ACCOUNT: Wisconsin Student Government	EVENT DATE: Monday, February 19, 2018
POST AS: 2018 Wisconsin Student Government Legislative Semin	CONTACT: Ms. Jan Logan
ADDRESS: 5485 Woodland Summit West Bend, WI 53095	PHONE: 920-539-0197
	FAX:
	ON-SITE: Ms. Jan Logan
	Phone: 920-539-0197

Quantity	Food	Price	Amount
70	PER DIEM CHICKEN BREAST PLATED DINNER	16.66 Per person	1,166.20 OK
30	PER DIEM PLATED BEEF POT ROAST	16.66 Per person	499.80 OK
31	PER DIEM PLATED OVEN BAKED COD	16.66 Per person	516.46 OK
132	ABOVE PER DIEM DINNER ENTREES INCLUDE		
1	CHEF'S CHOICE VEGETARIAN	16.66 Per person	16.66 OK
2	GLUTEN FREE DESSERT	5.00 Per person	10.00 OK
1	\$150 Labor Charge For Three Entree Choices	150.00 + Tax	150.00 OK
149	Balsamic Strawberry Shortcake	5.00 ++/Each	745.00 OK
	Subtotal:		3,104.12 OK
	Service Charge %: 20.00		620.82 OK
	Tax %: 0.00		0.00
	Total:		3,724.94

Quantity	Miscellaneous	Price	Amount
1	Standing podium with standard wired microphone	25.00 ++/Each	25.00 OK
	Subtotal:		25.00
	Service Charge %: 20.00		5.00
	Tax %: 0.00		0.00
	Total:		30.00

Room Rental	Price	Amount
Room: Wisconsin Ballroom		
Room: Wisconsin Ballroom		
Function: STDN		
Function: PROG		
Subtotal:		0.00
Room Rental Tax %: 5.50		0.00
Total:		0.00

Grand Total:	3,754.94
Balance Due:	3,754.94

Client Signature: Ms. Jan Logan

2/19/2018

Date

The Madison Concourse and Governor's Club

One West Dayton Street Madison, WI 53703-2582 (608) 257-6000 Fax: (608) 257-8454

BEO#:85,861

Page: 1 of 1

Created: 2/20/2018

Banquet Check

ACCOUNT: Wisconsin Student Government	EVENT DATE: Tuesday, February 20, 2018
POST AS: 2018 Wisconsin Student Government Legislative Semin	CONTACT: Ms. Jan Logan
ADDRESS: 5485 Woodland Summit	PHONE: 920-539-0197
West Bend, WI 53095	FAX:
	ON-SITE: Ms. Jan Logan
	Phone: 920-539-0197

Quantity	Food	Price	Amount	
129	PER DIEM BREAKFAST BUFFET-MOD	6.66 Per person	859.14	
		Subtotal:	859.14	OK
		Service Charge %: 20.00	171.83	OK
		Tax %: 0.00	0.00	
		Total:	1,030.97	OK

Room Rental	Price	Amount
Room: Madison Ballroom	Function: STST	
Room: Off Property		
	Subtotal:	0.00
	Room Rental Tax %: 5.50	0.00
	Total:	0.00

Grand Total:	1,030.97
Balance Due:	1,030.97

Client Signature: Ms. Jan Logan

2/20/2018

Date



Wisconsin Student Government

Expense Statement

Pre-Approved

Purpose:

Yes

No

Submitter information

Name _____

1505

Address

Date _____

2/28/18

Date	Description	TOTAL
2/28/18	Mail ch to Matheson Concourse Hotel (in the amt of \$7,051.51) thru certified mail	\$3,045
	TOTAL	\$3,045

Signatures

[illegible]



Record
3/2/18

Expense Statement

Pre-Approved

Purpose:

Yes

X

No

Submitter Information

Name

Best Buy

Address

Gilbert, AZ

Date

3/2/18

Date	Description	TOTAL
3/2/18	Renew Anti Virus Software for Laptop for 1 yr	\$53.89
TOTAL		53.89

Signatures

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

Welcome to Best Buy #1189
2288 E WILLIAMS FIELD RD
GILBERT, AZ 85295
(480) 722-9349



Val #:000040-213121-172110-520891-673261-927

1189 055 6466 03/02/18 14:46

5581258	WEB803800F1	2.99
	WEBROOT S2 INTERNET SECURITY 2017 - PC/	
	Serial # WBR00SA140145167010	
	Sales Tax	0.23
5871698	WEBROOT WIS	47.00
	WEBROOT IS 3 USER 1 YEAR	
	Sales Tax	3.67
	Subtotal	49.99
	Sales Tax	3.90
	Total	53.89

*****3847 ChipRead USD\$ 53.89
US DEBIT - VISA
LOGAN/ JANET
Approval 028101

MODE: Issuer
AID: A0000000980840

My Best Buy
Member ID 2691673518

INTERNET SECURITY SOFTWARE
You purchased the following:
WEBROOT IS 3 USER 1 YEAR

Please INSTALL NOW!
Subscription activated at time of purchase

JANET,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 01/15/2016
Posted points: 0
Go to BestBuy.com for more info



CK# 5581
April 2, 2018

Expense Statement

Pre-Approved

Purpose:

April 1 stipend for Resource Dir

Yes

No

Submitter Information

Name

JAN LOGAN

Address

Date

4/2/18

Date	Description	TOTAL
4/2/18	April 1 Resource Dir Stipend	1100.00
TOTAL		1100.00

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
No two signatures may be from same college	



WSG Resource Director AGREEMENT – July 1, 2016 - June 30, 2018

THIS AGREEMENT is entered into by and between Wisconsin Student Government (hereinafter “WSG”) and Jan Logan, (hereinafter “Resource Director”) as of the date set forth below.

WHEREAS, WSG and Resource Director hereby enter into a contract and agreement whereby Resource Director will render certain work, services, labor and/or materials to and for the benefit of WSG for valuable consideration.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WSG and Resource Director do hereby contract, covenant and agree as follows in connection therewith:

1. Resource Director does hereby agree to render and provide work, services, labor and/or materials in accordance with the specifications attached hereto as Exhibit “A” and incorporated herein by reference.
2. WSG does hereby agree to pay Resource Director the sum of eight thousand five hundred dollars (\$8,500) per year. Said amount to be paid in accordance with Exhibit “B” and incorporated herein by reference.
3. Resource Director is, and will continue to be, an independent contractor and is not to be considered in any way subject to control by WSG. Resource Director is not, and is never to be an employee of WSG.

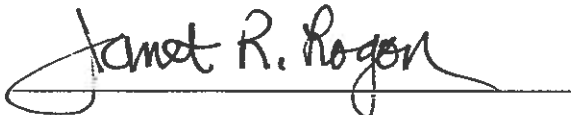
A handwritten signature in dark ink, appearing to be 'JL' or similar, located at the bottom right of the page.

4. Resource Director agrees that all work, services, labor and/or material shall be completed prior to each of the regularly scheduled meetings and the Legislative Seminar. If Resource Director fails to complete or provide all work, services, labor and/or materials prior to the meetings and seminar specified above, Resource Director agrees that WSG shall have the right to procure the services of one or more other Advisors to complete or provide such work, services, labor and/or materials that WSG shall have the right to set off and deduct the cost of such other Advisors for the amounts due the Resource Director hereunder.
5. The provisions of this Agreement shall be binding upon and endured to the benefit of the heirs, personal representatives, successors and assigns of the parties.
6. In the event of a default of this Agreement, the defaulting party shall reimburse the non-defaulting party for all costs and expenses incurred by the non-defaulting party in connections with the default, including without limitation, court costs and attorney's fees at the trial level and on appeal.
7. Termination of this agreement shall be in accordance with the specifications attached hereto as Exhibit "A" and incorporated herein by reference.
8. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
9. This Agreement shall be governed by and shall be construed to accordance with the laws of the State of Wisconsin.

10. This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all parties.

WITNESS THE SIGNATURES of the parties hereto of this

27th day of April 2016.



Resource Director

JANET R. LOGAN

print name



President, WSG

CHRISTOPHER MORSE

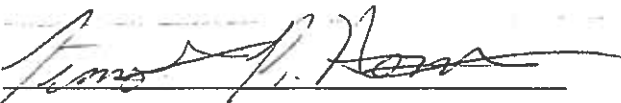
print name



Witness

RICHARD EVERS

print name



Witness

~~CRISTO COURAN~~

print name

TIMOTHY HORNUTH, AFO

Exhibit A

WORK, SERVICES, LABOR AND/OR MATERIALS

Resource Director in accordance with the By Laws of WSG Article 5 - The Resource Director shall:

Fulfill all duties outlined in the Resource Director's job description. The job description will be provided for the Resource Director at the time of contract. Any changes to the job description will be determined by a majority vote of the Board of Governors. A written copy of any changes will be provided to the Resource Director and will take effect two weeks after the Resource Director has been notified.

Termination:

Before resigning, notice must give three months' or more, prior to resignation date. WSG reserves the right to terminate the contract by a unanimous vote of the Board of Governors.

Seminar Fee:

The seminar fee paid to WSG shall be waived for the Resource Director.

Confirmation:

The position is contracted with WSG and must be confirmed by a vote from the Governors.

Expenses:

The Resource Director may turn in expense reports for reimbursement of travel expenses as outlined in the WSG budget.

Exhibit B

ANNUAL PAYMENT SCHEDULE

Date	Amount
1 – July	\$ 2,100.00
1 – September	\$ 1,000.00
1 – October	\$ 1,100.00
1 – January	\$ 1,100.00
1 – February	\$ 1,100.00
1 - April	\$ 1,100.00
1 - May	\$ 1,000.00
Total	\$ 8,500.00



Expense Statement

Pre-Approved

Yes ☒ No ☐

Purpose:

mileage / stipend for WTCs mt

Submitter Information

Name

Michael Gaul

Address

Date

4/2/18

Date	Description	TOTAL
3/18	Attendance at March WTCs mt.	
	Mileage -> 184.2 x .545	\$100.39
	Stipend ->	50.00
TOTAL		\$150.39

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

Signatures

pd 4/2/18
ch# 5582



Janet Logan <jlogan5485@gmail.com>

Hey

Gawel, Michael A. <gawel@fvtc.edu>
To: Janet Logan <jlogan5485@gmail.com>

Mon, Apr 2, 2018 at 2:42 PM

Hey Jan,

[REDACTED]

[REDACTED] Also my mileage for last WTCS meeting was 184.2 miles roundtrip.

Michael Gawel

Financial Aid Facilitator

Fox Valley Technical College | 1825 N Bluemound Dr PO Box 2277 | Appleton WI 54912

Phone 920.735.5650 | Fax 920.735.5763 | gawel@fvtc.edu



Ch. Card
4/6/18

Expense Statement

Pre-Approved

Yes ☒ No ☐

Purpose:

Submitter Information

Name

Address

Sub College - Supplies
Office Mgmt / Office Report

Date

4/6/18

Date	Description	TOTAL
4/6/18	Printer Ink Cartidges	\$ 86.57
TOTAL		\$ 86.57

Signatures

	Submitter	
	Resource Director/Treasurer	
	President	
	Vice President	

	Administrative Financial Officer	
	Parliamentarian	
No two signatures may be from same college		

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660

04/06/2018 3:46 PM



2PVTADQP4RQ568EBF

SALE 6598-1-4474-894860-18.3.2
218877 INK.HP 564XL,B 30.99
Coupon - 88970136 -6.07
You Pay 24.92SS
483909 HEWLETT PACKAR 70.99
Coupon - 88970136 -13.93
You Pay 57.06SS
224744 RECYCLING PROG SS
Coupon Number - 1RP6TNHV6NTZAA

Subtotal: 81.98
Sales Tax: 4.59
Total: 86.57
Visa 3847: 86.57

AUTH CODE 093283
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

JANET LOGAN 231439099

Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Total Savings:

\$20.01

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survey and receive a coupon for
\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:

154J-T8WM-XGAT

Introducing
our BizBox services
with the team and tools to help your
business succeed. Our specialists will
help with Logo Design, Website Design,
Social Marketing and more.



Ca. card
pd 4/19/18

Expense Statement

Pre-Approved

Purpose:

Revenue Annual Cost

Yes

X

No

Submitter Information

Name

WV Dept of Fin Inst

Address

Date

4/19/18

Date	Description	TOTAL
4/19/18	Revenue Annual OFI Certificate	10.00
TOTAL		10.00

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

Wisconsin Department of Financial Institutions

Strengthening Wisconsin's Financial Future

Order Confirmation

We have received your order. Individual confirmation messages have been sent for each item purchased.

Purchase Summary

Order Date

4/19/2018 4:42:50 PM

Order Number

201804195553976

Payment Method

Visa

xxxx-xxxx-xxxx-3847

Purchase Total

\$10.00

You will see a charge from:

WI Dept of Financial Inst

Order Details

Type	Name	Status	Price
Form 5-Domestic Non-Stock Corporation Annual Report	<u>Form 5-Domestic Non-Stock Corporation Annual Report</u> <u>Printer Friendly Copy</u>		\$10.00
			Total Price: \$10.00

[Checkout Frequently Asked Questions](#) | [Accounts](#)



Correct
4/26/18

Expense Statement

Pre-Approved

Purpose:

Yes

X

No

Submitter Information

Name

Stadium View Restaurant

Address

Green Bay, WI

Date

4/26/18

Date	Description	TOTAL
4/26/18	dinner for WSG meeting in Green Bay	\$1.42
TOTAL		\$1.42

Signatures

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

STADIUM VIEW
1963 HOLMGREN WAY
GREEN BAY WI 54304
920-498-1989
BAR 243

Merchant ID: 878813200110802
Server ID: 3
Record Num.: 0002

CREDIT CARD
Sale

Application Label: VISA DEBIT
xxxxxxxxxxx3847 Exp: XX/XX
AID: A00000000031010
VISA Entry: Contact
CHIP READ
ATC: 001D
AC: 65F36A9527CA1F43

Amount: \$ 17.92
Tip: 3.50
Total: USD\$ ~~41.42~~ 21.42

04/26/18 18:16:59
Resp Code: 00
TVR: 8880000000
TSI: 6800
Inv#: 000002 Appr Code: 081344
Apprvd: Online Batch#: 000728
TRN Ref #: 468116838193704
Validation Code: F24K

DESCRIPTION: -----

THANK YOU!
PLEASE COME AGAIN!
CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION



ck# 5583
pd 4/27/18

Expense Statement

Pre-Approved

Purpose:

Yes

X

No

Submitter Information

Name

Address

Jan Lopez

Date

4/27/18

Date	Description	TOTAL
3/31/18	Mileage to Wella Fargo Bank to deposit check (36mi x .545)	19.62
4/26-27/18	Mileage to Home Depot at mt in Green Bay -> 330mi x .545	119.90
4/8/18	Supplies	7.38
TOTAL		146.90

Signatures

Signatures

Submitter		Administrative Financial Officer
Resource Director/Treasurer		Parliamentarian
President		No two signatures may be from same college
Vice President		

Walgreens

#13068 1921 S MAIN ST
WEST BEND, WI 53095
262-338-1156

366 5677 0021 04/03/2018 8:35 AM

WEXFORD HD VW BNDR 1.5" ASMT DISP
04902260613 A 6.99
RETURN VALUE 6.99

SUBTOTAL 6.99
SALES TAX A=5.6% 0.39

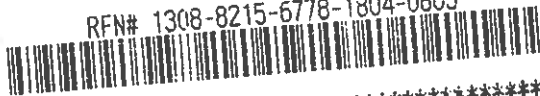
TOTAL 7.38
VISA ACCT 8802 7.38
CHANGE .00

AID A0000000031010
CHASE VISA
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 1308-8215-6778-1804-0803





POINT BALANCE 1220

POINTS TO \$5 REWARD 3780

BALANCE REWARDS ACCT # *****7459

OPENING BALANCE 1160
EVERYDAY POINTS - RETAIL 60

Wisconsin Student Government

as cont
4/27/18

Expense Statement

Pre-Approved

Purpose:

Yes

No

Submitter Information

Name _____

Spinnaker Suits

Address









Green Bay, WI

Date _____

Date 4/27/18

Date	Description	TOTAL
4/27/18	Logging the Resource Area for Cpn, at 1156 mt	102.80

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President
	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college
	

SPRINGHILL SUITES®

MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / GREEN BAY DOWNTOWN

1011 Tony Canadeo Run, Green Bay, WI 54304 P 920.569.8500

springhillsuites.com

Jan Logan

Room: 402

5485 Woodland Summit

Room Type: STKT

West Bend WI 53095

Number of Guests: 1

Wisconsin Student Governm

Rate: \$89.00

Clerk: JNL

Arrive: 26Apr18

Time: 04:52PM

Depart: 27Apr18

Time: 07:39AM

Folio Number: 69611

DATE	DESCRIPTION	CHARGES	CREDITS
26Apr18	Room Charge	89.00	
26Apr18	Occupancy Sales Tax	8.90	
26Apr18	State Occupancy Tax	4.90	
27Apr18	Visa		102.80
Card #: VXXXXXXXXXXXX3847/XXXX			
Amount: 102.80 Auth: 079342 Signature on File			
This card was electronically swiped on 26Apr18			
BALANCE:		0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Pre-Approved

Yes X No

C/o Michael Ferguson

Nearest Concerned Party

1 W, Dayton St

4/28/8

Date	Description	TOTAL
4/28/18	Deposit on hotel for Feb 17-20, 2019	\$5,000.00

Signatures

Signatures

TOTAL	5,000.00
-------	----------

Submitter

Resource Director/Treasurer

President

Vice President

Administrative
Financial Officer

Parliamentarian

No two signatures may be from same college

pd depart Apr. 28, 2018
ch# 5584



GROUP SALES AGREEMENT

This Group Sales Agreement (the "**Agreement**") is by and between The Madison Concourse Hotel (the "**Hotel**") and **Wisconsin Student Government** (the "**Group**"), and outlines specific conditions and services to be provided.

Description of Group and Event

Organization: **Wisconsin Student Government**

Contact: **Wisconsin Student Government**
Ms. Jan Logan
Conference Planner
5485 Woodland Summit
West Bend, WI 53095

Name of Event: **2019 Wisconsin Student Government Legislative Seminar**

Dates: **February 17, 2019 - February 20, 2019**

The Madison Concourse Hotel
One West Dayton Street
Madison, Wisconsin 53703
PH: 800-356-8293
FAX: 608-257-8454

Closing

Acceptance

The outlined format and dates are being held on a first-option basis until **May 1, 2018**. Upon receipt by the **Hotel** of this signed **Agreement**, the **Event** will be placed on a definite basis and will be binding upon the **Hotel** and the **Group**. If a commitment cannot be made prior to **May 1, 2018**, the **Agreement** will revert to a second option basis or the arrangements will be released. At such time, neither party will have any obligations under the **Agreement**.

By signing and returning this contract by **May 1, 2018**, this **Agreement** will constitute a binding contract between the parties. The individuals signing below represent that each is authorized to bind his or her party to this **Agreement**. In the event a fully-signed original of this **Agreement** is not received by the date above, all guest rooms and space referred to herein will be released, and neither party will have any further obligations under this **Agreement**.

The **Hotel** and the **Group** have agreed to and have executed this agreement by their authorized representatives as of the dates indicated below.

Approved and authorized by **Wisconsin Student Government**.

Name: JAN LOGAN

Title: Resource Director

Signature: *Jan Logan*

Date: April 27, 2018

Approved and authorized by Hotel:

Name: **Michael R. Ferguson**

Title: **Sales Manager**

Signature: _____

Date: _____

Pre-Approved

☒ Yes

No

Ike Kobayashi

T.K. Deane

100

Signatures

M. J. J.

Parliamentarian

No two signatures may be from same college

Vice President



From **IJR Designs**
1014 Jane Dr
Sparta, WI 54656

Invoice ID **72**
Issue Date **03/24/2018**
Due Date **05/23/2018 (Net 60)**

Invoice For **Wisconsin Student Government**
5485 Woodland Smt
West Bend, WI
53095

Item Type	Description	Quantity	Unit Price	Amount
Service	Administrative Retainer based on Hourly Rate x 28	28.00	\$36.00	\$1,008.00
Subtotal				\$1,008.00
Discount (25%)				-\$252.00
Amount Due				\$756.00

Notes

Non-Profit exempt from tax fees. This invoice is for 2018-2019 Administrative Contract, please see contract for additional information. Please note that Quantity of hours is exempt as part of the annual administrative contract as laid out in detail and is solely for the purpose of reference of a typical average of administrative hours based on past history.

pd 5/1/18
ck #5586



Expense Statement

Pre-Approved

Purpose:

Resource Director Stipend

Yes

X

No

Submitter Information

JAN LOGAN

Name

Address

Date

5/1/18

Date	Description	TOTAL
5/1/18	May 1 Resource Dir Stipend	\$1,000.00
TOTAL		\$1,000.00

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college

JAN'S COPY



WSG Resource Director AGREEMENT – July 1, 2016 - June 30, 2018

THIS AGREEMENT is entered into by and between Wisconsin Student Government
(hereinafter "WSG") and Jan Logan, (hereinafter "Resource Director") as of the
date set forth below.

WHEREAS, WSG and Resource Director hereby enter into a contract and agreement
whereby Resource Director will render certain work, services, labor and/or
materials to and for the benefit of WSG for valuable consideration.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein
and other good and valuable consideration, the receipt and sufficiency of which is
hereby acknowledged, WSG and Resource Director do hereby contract, covenant
and agree as follows in connection therewith:

1. Resource Director does hereby agree to render and provide work, services, labor
and/or materials in accordance with the specifications attached hereto as Exhibit
"A" and incorporated herein by reference.
2. WSG does hereby agree to pay Resource Director the sum of eight thousand five
hundred dollars (\$8,500) per year. Said amount to be paid in accordance with
Exhibit "B" and incorporated herein by reference.
3. Resource Director is, and will continue to be, an independent contractor and is not
to be considered in any way subject to control by WSG. Resource Director is not,
and is never to be an employee of WSG.

A handwritten signature in dark ink, appearing to be "JL" or similar, located in the bottom right corner of the page.

Exhibit A

WORK, SERVICES, LABOR AND/OR MATERIALS

Resource Director in accordance with the By Laws of WSG Article 5 - The Resource Director shall:

Fulfill all duties outlined in the Resource Director's job description. The job description will be provided for the Resource Director at the time of contract. Any changes to the job description will be determined by a majority vote of the Board of Governors. A written copy of any changes will be provided to the Resource Director and will take effect two weeks after the Resource Director has been notified.

Termination:

Before resigning, notice must give three months' or more, prior to resignation date. WSG reserves the right to terminate the contract by a unanimous vote of the Board of Governors.

Seminar Fee:

The seminar fee paid to WSG shall be waived for the Resource Director.

Confirmation:

The position is contracted with WSG and must be confirmed by a vote from the Governors.

Expenses:

The Resource Director may turn in expense reports for reimbursement of travel expenses as outlined in the WSG budget.

Exhibit B

ANNUAL PAYMENT SCHEDULE

Date	Amount
1 - July	\$ 2,100.00
1 - September	\$ 1,000.00
1 - October	\$ 1,100.00
1 - January	\$ 1,100.00
1 - February	\$ 1,100.00
1 - April	\$ 1,100.00
1 - May	\$ 1,000.00
Total	\$ 8,500.00



on card 5/4/18

Expense Statement

Pre-Approved

Purpose: Supplies Yes ☒ No ☐

Submitter Information

Name Office Depot

Address West Bend

Date 5/4/18

Date	Description	TOTAL
5/4/18	Name badges Jan 2018-19 Officers & Resource Dir's	60.67
TOTAL		60.67

Signatures

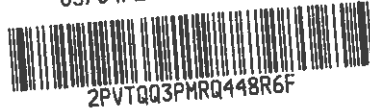
	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
No two signatures may be from same college	

Office DEPOT OfficeMax

WEST BEND - (262) 306-2660
05/04/2018 4:05 PM



2PVTQQ3PMRQ448R6F

SALE

6598-4-1693-326519-18.4.2

Order Management Invoice # 1354486080013
Approval Code: 999999

114318	JDA GMILL ORDE	60.67 E
	Total:	60.67
	Visa 3847:	60.67

AUTH CODE 026912
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

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\$10 off your next qualifying
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(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
154T Z1HF M2XC

Customer Information

Customer Name: LOGAN
Customer Ph# : 920-539-0197
Customer ID: 04518845
Deliver To: LOGAN
1301 W PARADISE DR
WEST BEND, WI 53095-7822

Order Information

Order Number: 135448608-001
Order Date: 5/04/18 5:04 pm
Delivery Date: 5/17/18
Store: 6598
Payment: In-Store
\$0.00

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0333806	BADGE, ENGRAVED, 1-1/4	1		11.49	
0333806	BADGE, ENGRAVED, 1-1/4	1		11.49	
0333806	BADGE, ENGRAVED, 1-1/4	1		11.49	
0333806	BADGE, ENGRAVED, 1-1/4	1		11.49	
0333806	BADGE, ENGRAVED, 1-1/4	1		11.49	



1354486080013

Subtotal: \$57.45
Other Charges:
Del Charge:
Tax: \$3.22
Total Due: \$60.67

Or, call our Customer Service Center at **Bring this invoice to any register for payment processing.**

To check the status of your order, 24 hours a day, 7 days a week, please visit
<https://www.officedepot.com/orderhistory> and enter your order number and phone number
Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT



pd 5/12/18
CR # 5587

Expense Statement

Pre-Approved

Purpose:

WTCS meeting w/for WSG Pres

Yes

X

No

Submitter Information

Name

Conrad Jacobson

Address

Date

5/12/18

Date	Description	TOTAL
May 7-8	Attend May 7-8 WTCS Board Mt. & Budget Workshop	
	mt, Madison	\$109.00
	Stipend	50.00
TOTAL		\$159.00

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		



Connor Jackson → mileage
+ \$50 stipend

Janet Logan <jlogan5485@gmail.com>

Mileage for Madison Meeting

Jackson, Connor S. (Student) <jackson4449@fvtc.edu>

Fri, May 11, 2018 at 1:46 PM

To: Janet Logan <jlogan5485@gmail.com>

Hello Jan,

The mileage one way for the Madison meetings earlier this week was 99 miles. Please let me know if you need anything else.

-Connor Jackson

Get Outlook for iOS

Expense Statement

Purpose:

Buo Cards for 2018-19 Officers

Submitter Information

Shari frog

Name

Address

Pre-Approved

Yes

X

20

Date _____

5/14/18

[illegible]

Signatures		Signatures	
	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

Invoice

TO:

Wisconsin Student Government

ATTN: Jan Logan

Developer	Website	Payment Terms	Date
Shari Prag	N/A	Net 10	5/14/2018

Description	Hours	Hourly Price	Total Price
Business Cards - 5 Positions			\$75.00
		Subtotal:	\$75.00
		Sales Tax:	\$0.00
		Total:	\$75.00

Thank you for your business!

Make all checks payable to:

Shari Prag
1060 Chestnut St.
West Bend, WI 53095

*Paid
5-14-18
CK# 5588
Thank You!*



22 card
5/15/18

Expense Statement

Pre-Approved

Purpose:

Yes

X

No

Submitter Information

Name

US Post Office

Address

Date

5/15/18

Date	Description	TOTAL
5/15/18	Mail Bus Conduct & Name Badge to Connor Jackson	6.70
TOTAL		6.70

Signatures

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		

=====

WEST BEND
 607 ELM ST
 WEST BEND
 WI
 53095-9998
 5687700095
 05/15/2018 (800)275-8777 10:16 AM

=====

Product Description	Sale Qty	Final Price
PM 2-Day (Domestic) (OSHKOSH, WI 54901) (Weight:0 Lb 13.40 Oz) (Expected Delivery Date) (Thursday 05/17/2018) (USPS Tracking #) (9505 5103 7801 8135 1455 84)	1	\$6.70
Insurance (Up to \$50.00 included)	1	\$0.00

Total \$6.70

Credit Card Remitd \$6.70

(Card Name:VISA)
 (Account #:XXXXXXXXXX3847)
 (Approval #:045608)
 (Transaction #:438)
 (Entry Mode:Chip)
 (AID:A0000000980840)
 (Application Label:US DEBIT)
 (PIN:PIN Not Required)
 (Cryptogram:EB1A44079DE7156A)
 (ARC:00)
 (CVR:1F0002)
 (IAD:06010A03600000)
 (TSI:6800)
 (TVR:8000088000)

Includes up to \$50 insurance

Text your tracking number to 28777
 (2USPS) to get the latest status.
 Standard Message and Data rates may
 apply. You may also visit www.usps.com
 USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
 insurance. For information on filing
 an insurance claim go to
<https://www.usps.com/help/claims.htm>.



22 card
5/28/18

Expense Statement

Pre-Approved

Purpose:

Yes

X

No

Submitter Information

Name

Go Dobby

Address

Date

5/28/18

Date	Description	TOTAL
5/28/18	Cumulative renewal of district hosting & site backup	155.76
TOTAL		155.76

Signatures

Signatures

	Submitter		Administrative Financial Officer
	Resource Director/Treasurer		Parliamentarian
	President		No two signatures may be from same college
	Vice President		



Janet Logan <jlogan5485@gmail.com>

Janet Logan, thank you for your order.

GoDaddy <donotreply@godaddy.com>
To: jlogan5485@gmail.com

Mon, May 28, 2018 at 7:19 AM

24/7 Support: +1 (480) 505-8877

Janet Logan — Customer Number: 23695836

[Set my Support PIN](#)



Thanks for your order, Janet.

Here's your confirmation for order number 1314882714. Review your receipt and get started using your products.

Access All Products

Order Number: 1314882714

Product	Quantity	Term	Price
Deluxe Linux Hosting with cPanel Renewal	1 Month	1 Year	\$131.88

Manage

1 Plan	12 Months	\$23.88
--------	-----------	---------

Site Backup and Restore - cPanel -
Renewal

[My Account](#)

Subtotal: \$155.76

Tax: \$0.00

Total: **\$155.76**

[View Full Receipt](#)

NOTE: Your purchase includes enrollment in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue automatic renewal service, you can cancel this product by visiting the [Renewals and Billing page](#) in your GoDaddy account.

Enjoy 25%* off new products.

Use promo code gdbb3545f in your cart when you order.

[Start Shopping](#)

Activate your products today.

You have new products or services in your account waiting to be activated. You've paid for them – now put them to work.

Purpose: mileage/stipend to attend WTCs

Submitter Information

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Date: / /

Signatures

Financial Officer

Parliamentarian

No two signatures may be from same college

Vice President

M Gmail

Pay Connor When Know
Correct address

Janet Logan <jlogan5485@gmail.com>

Does WSG owe mileage/stipend for a WTCS/Budget Workgroup Meeting in June?

Jackson, Connor S. (Student) <jackson4449@fvtc.edu>

Mon, Jun 18, 2018 at 10:21 PM

To: Janet Logan <jlogan5485@gmail.com>

Cc: Vicky Weiland <vicky.weiland@yahoo.com>, "Leitner, Luke E." <leitnerl@fvtc.edu>

Hello Jan,

I hope you enjoyed yourself on your vacation. For the month of June, there is only a WTCS Budget meeting. This is happening on June 20th. Since it's only a one day meeting I won't be using a hotel. So the only costs would be mileage. The meeting is being held at the WRSC office in Madison and that would be 182 miles round trip.

+ \$50 stipend

As for the business cards, Luke and I will be going over Roberts Rules a few times this summer and he can give me the business cards and name badge. Let me know if you need anything else.

Connor Jackson

Get Outlook for iOS

From: Janet Logan <jlogan5485@gmail.com>

Sent: Monday, June 18, 2018 9:20:23 PM

To: Jackson, Connor S. (Student)

Cc: Vicky Weiland; Leitner, Luke E.

Subject: Does WSG owe mileage/stipend for a WTCS/Budget Workgroup Meeting in June?

[Quoted text hidden]

Address:

929 Jackson St

Oshkosh, WI 54901



Expense Statement

Pre-Approved

Yes ☒ No ☐

Purpose:

Submitter Information

Name

Address

mileage to FITE to visit

JAN LOGAN

Date

6/27/18

Date	Description	TOTAL
6/27/18	Mileage to FITE to visit Vicki Melton & to turnover	
	frill card & change bank acct to Vicki frill	
	160.6 miles x .545	87.75
	Also went to Wells Fargo Bank to change acct to Vicki	
TOTAL		87.75

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Vice President

Signatures

	Administrative Financial Officer
	Parliamentarian
No two signatures may be from same college	

Wisconsin Student Government

Expense Statement

Pre-Approved

Purpose:

Yes

No

Submitter Information

Name

Address

Vicks Weiland

15173 Woodharen Ct. Shenzhen 511170

Date _____

12/7/18

OK #559 2
pd. 6/29/18

[illegible]

Signatures

Submitter

Resource Director/Treasurer

President

Vice President

Signatures

**Administrative
Financial Officer**

Parliamentarian

No two signatures may be from same college



Wisconsin Student Government

Expense Statement

Pre-Approved

Purpose:

Meal Reimbursement April 2018 meeting

X Yes

No

Submitter Information

Name

NOTE

Address







2740 W. Mason St. Green Bay, WI
54307

Date _____

Date 10/29/17

[illegible]

Signatures

	Submitter
	Resource Director/Treasurer
	President
	Administrative Financial Officer
	Parliamentarian
	No two signatures may be from same college

CK # 5591
pd. 6-29-18



Invoice

NO. x4254700120

DATE: 04/27/18

TO: Amanda Madson

REMIT Canteen Dining @ NWTC
TO: 2740 W Mason Street
Green Bay, WI 54303

TERMS: NET CASH - 10 DAYS

	QUANTITY	PRICE	AMOUNT
Chicken Nachos	55	\$10.95	\$602.25
Coffee	2	\$28.00	\$56.00
Lemonade/Fruit Punch	6	\$5.35	\$32.10
Cookies	5	\$6.00	\$30.00
Canteen takes credit cards			
email: audrey.akre@compass-usa.com			
if you are interested in setting up payment arrangements			
			\$720.35

2018

 Gmail

Janet Logan <jlogan5485@gmail.com>

Your Wisconsin Department of Financial Institutions Filing has been Received

1 message

DFICorporations@wisconsin.gov <DFICorporations@wisconsin.gov>
To: jlogan5485@gmail.com

Thu, Apr 19, 2018 at 4:43 PM

Name: WISCONSIN STUDENT GOVERNMENT INC.

Date Received: 04/19/2018 04:42 PM

Total Fee: \$10.00

Transaction#: 201804195553976

Your filing will be reviewed for completeness. You will receive a further email message from the Department of Financial Institutions regarding whether your filing is complete.

Do not reply to this email

Your online Form 5 - Domestic Non-Stock Corporation Annual Report has been received

Wisconsin Department of Financial Institutions - Division of Corporate and Consumer Services
<http://www.wdfi.org/corporations/>

Retain and/or print this email for your records.

To view and print this filing, please go to the link below:

https://www.wdfi.org/apps/gofr/Summary/Index/1035646_True!%29bmbNVDA6w1F

Wisconsin Department of Financial Institutions <http://www.wdfi.org>



E-IRS Filing
July 1, 2017 - June 30, 2018

Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** WISCONSIN STUDENT GOVERNMENT
- **EIN:** 463377123
- **Tax Year:** 2017
- **Tax Year Start Date:** 07-01-2017
- **Tax Year End Date:** 06-30-2018
- **Submission ID:** 10065520181842180356
- **Filing Status Date:** 07-03-2018
- **Filing Status:** Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

Form 1096 Department of the Treasury Internal Revenue Service	Annual Summary and Transmittal of U.S. Information Returns	OMB No. 1545-0108 2017
FILER'S name Wisconsin Student Government		
Street address (including room or suite number) 5485 Woodland Summit		
City or town, state or province, country, and ZIP or foreign postal code West Bend, WI, USA, 53095		
Name of person to contact Janet R. Logan	Telephone number 920-539-0197	For Official Use Only
Email address jlogan5485@gmail.com	Fax number	
1 Employer identification number 46337123	2 Social security number ---	3 Total number of forms 4
4 Federal income tax withheld \$ -0-		5 Total amount reported with this Form 1096 \$ 13,250.00
6 Enter an "X" in only one box below to indicate the type of form being filed.		
W-2G 32 <input type="checkbox"/>	1097-BTC 50 <input type="checkbox"/>	1098 81 <input type="checkbox"/>
1098-C 78 <input type="checkbox"/>	1098-E 84 <input type="checkbox"/>	1098-Q 74 <input type="checkbox"/>
1098-T 83 <input type="checkbox"/>	1099-A 80 <input type="checkbox"/>	1099-B 79 <input type="checkbox"/>
1099-C 85 <input type="checkbox"/>	1099-CAP 73 <input type="checkbox"/>	1099-DIV 91 <input type="checkbox"/>
1099-G 86 <input type="checkbox"/>	1099-INT 92 <input type="checkbox"/>	1099-K 10 <input type="checkbox"/>
1099-LTC 93 <input type="checkbox"/>	1099-MISC 95 <input checked="" type="checkbox"/>	1099-OLD 96 <input type="checkbox"/>
1099-PATR 97 <input type="checkbox"/>	1099-Q 31 <input type="checkbox"/>	1099-QA 1A <input type="checkbox"/>
1099-R 98 <input type="checkbox"/>	1099-S 75 <input type="checkbox"/>	1099-SA 94 <input type="checkbox"/>
3921 25 <input type="checkbox"/>	3922 26 <input type="checkbox"/>	5498 28 <input type="checkbox"/>
5498-ESA 72 <input type="checkbox"/>	5498-QA 2A <input type="checkbox"/>	5498-SA 27 <input type="checkbox"/>

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature

Janet R. Logan

Title

*Treasurer/
Resource Dir.*

Date

1/17/2018

Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after it was published, go to www.irs.gov/form1096.

Reminder. The only acceptable method of electronically filing information returns listed on this form in box 6 with the IRS is through the FIRE system. See Pub. 1220.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the Internal Revenue Service.

Caution: If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2017 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G. A filer is any person or entity who files any of the forms shown in line 6 above.

Enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2018.

Caution: File Form 1099-MISC by January 31, 2018, if you are reporting **nonemployee compensation** in box 7. Also, check box 7 above.

- With Forms 5498, file by May 31, 2018.

Where To File

Send all information returns filed on paper with Form 1096 to the following.

If your principal business, office or agency, or legal residence in the case of an individual, is located in

Use the following three-line address

Alabama, Arizona, Arkansas, Connecticut, Delaware, Florida, Georgia, Kentucky, Louisiana, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, Texas, Vermont, Virginia, West Virginia

Department of the Treasury
Internal Revenue Service Center
Austin, TX 73301

9595

☐ VOID☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Wisconsin Student Government 5485 Woodland Summit West Bend, WI, USA, 53095 920-539-0197		1 Rents \$	OMB No. 1545-0115 2017 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
		3 Other income \$	4 Federal income tax withheld \$		
		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
PAYER'S federal identification number 46-3377123	RECIPIENT'S identification number 397-56-0879			Copy A For Internal Revenue Service Center	
RECIPIENT'S name Janet R. Logan		7 Nonemployee compensation \$8,500.00	8 Substitute payments in lieu of dividends or interest \$		For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
Street address (including apt. no.) 5485 Woodland Summit		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$		
City or town, state or province, country, and ZIP or foreign postal code West Bend, WI 53095		11	12		
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	
15a Section 409A deferrals \$		15b Section 409A income \$		16 State tax withheld \$	17 State/Payer's state no. 036-88888888-01
				18 State income \$	

Form 1099-MISC

38-2099803
Department of the Treasury - Internal Revenue Service**Do Not Cut or Separate Forms on This Page -- Do Not Cut or Separate Forms on This Page**

9595

☐ VOID☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Wisconsin Student Government 5485 Woodland Summit West Bend, WI, USA, 53095 920-539-0197		1 Rents \$	OMB No. 1545-0115 2017 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
		3 Other income \$	4 Federal income tax withheld \$		
		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
PAYER'S federal identification number 46-3377123	RECIPIENT'S identification number 46-1457140			Copy A For Internal Revenue Service Center	
RECIPIENT'S name Isacc J. Rebout ISR Designs		7 Nonemployee compensation \$1,750.00	8 Substitute payments in lieu of dividends or interest \$		For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
Street address (including apt. no.) 1014 Jane Drive		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$		
City or town, state or province, country, and ZIP or foreign postal code Sparta, WI 54656		11	12		
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	
15a Section 409A deferrals \$		15b Section 409A income \$		16 State tax withheld \$	17 State/Payer's state no. 036-88888888-01
				18 State income \$	

Form 1099-MISC

38-2099803
Department of the Treasury - Internal Revenue Service

Jan and Gary Rogers
5485 Woodland Summit
West Hill, VT 549-16-8729



Department of the Treasury
Internal Revenue Service Center
Kansas City, MO 64999