

Date Range:

8/22/2026 Start

9/18/2026 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
8/24/2026	MEDCO COMPANY	FIRST AID SUPPLIES	\$17.62	AP
8/24/2026	YES...AND LLC	ADMIN SUPPORT TRAINING 8/21/26	750.00	AP
8/24/2026	FOSTER & FOSTER, INC	POST EMPLOYMENT RECORDKEEPING SERVICES	4,704.00	AP
8/24/2026	GRAINGER	SUPPLIES-MAIN	17.82	AP
8/24/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,527.30	AP
8/24/2026	DAVID MORALES HURTADO	TRAVEL REIMB 07/23-08/24/26	138.25	AP
8/25/2026	PRECISION LIFT EQUIPMENT	SERVICE-MAIN	1,512.00	AP
8/25/2026	NASSCO, INC.	SUPPLIES-MAIN	670.72	AP
8/25/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	114.12	AP
8/26/2026	ULINE	GLOVES-TRINKA	472.12	AP
8/26/2026	WATERFORD HIGH SCHOOL	DEP INTO ATH STUDENT ACT-D PERE HS CC FEE	200.00	AP
8/26/2026	JONATHAN M FREY	REIMB TRAVEL PLC INSTITUTE 7-27-26 TO 7-29-26	255.36	AP
8/26/2026	MENARDS-BURLINGTON	SUPPLIES-MAIN	84.54	AP
8/26/2026	NASSCO, INC.	SUPPLIES-MAIN	50.00	AP
8/26/2026	VERIZON WIRELESS	SERVICE	298.02	AP
8/26/2026	EHREN KLEBENOW	REIMB FOR TRAVEL 8-19-26 PLC PRESENTER	212.80	AP
8/26/2026	VERIZON WIRELESS	SERVICE	24.32	AP
8/27/2026	ROBERT POPP	08/27/2026 JV1 Football	60.00	AP
8/27/2026	BEN LIGOCKI	08/26/2026 JV1 Football	60.00	AP
8/27/2026	MARK CLEMENCE	08/27/2026 JV1 Football	60.00	AP
8/27/2026	RON BORMANN	08/27/2026 JV1 Football	60.00	AP
8/27/2026	BBP ADMIN	FSA SEPT 2026	210.61	AP
8/27/2026	BBP ADMIN	HRA SEPT 2026	147.61	AP
8/27/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	675.77	AP
8/28/2026	FULL COMPASS SYSTEMS, LTD	EQUIP-MACHAN	156.35	AP
8/28/2026	NOLAN ATKINSON	08/28/2026 Varsity Boys Soccer	80.00	AP
8/28/2026	JACOB CLARKSEN	08/28/2026 JV1 & Varsity Boys Soccer	140.00	AP
8/28/2026	DIEGO MONTES	08/28/2026 JV1 & Varsity Boys Soccer	140.00	AP
8/28/2026	DIEGO MONTES	08/28/2026 JV1 & Varsity Soccer	140.00	AP
8/28/2026	PROVEN POWER INC.	SUPPLIES	224.84	AP
8/28/2026	O'REILLY	SUPPLIES	34.11	AP
8/28/2026	NASSCO, INC.	SUPPLIES-MAIN	22.35	AP
8/29/2026	PORT WASHINGTON HIGH SCHOOL	08/29/2026 boys var vb	200.00	AP
8/29/2026	WILLIAM MOTT	08/29/2026 Girls Volleyball Quad	115.00	AP
8/29/2026	DONALD PUNSWICK	08/29/2026 Girls Volleyball Quad	115.00	AP
8/29/2026	CRAIG HENDERSON	08/29/2026 Varsity Girls Volleyball	115.00	AP
8/29/2026	DANIEL GEYER	08/29/2026 Gilrs Volleyball Quad	115.00	AP
8/29/2026	WILLIAM MOTT	08/29/2026 Girls Volleyball Quad	-115.00	AP
8/29/2026	WILLIAM MOTT	08/29/2026 Girls Volleyball Quad	115.00	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CHORAL PO93405	224.78	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CHORAL PO94823	57.95	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CHORAL PO94817	408.30	AP
8/31/2026	MENARDS-BURLINGTON	SUPPLIES-BAND	26.90	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO93859	334.85	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIESSERKOWSKI PO93860	388.42	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO93935	332.55	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO93936	520.84	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO93939	1,026.00	AP
8/31/2026	JIM MCNAMARA	08/31/2026 Varsity Boys soccer	80.00	AP
8/31/2026	MICHAEL MENEHAN	08/31/2026 Varsity Boys soccer	80.00	AP
8/31/2026	JOHN PAWLOWSKI	08/31/2026 Varsity Boys Soccer	80.00	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CRESSWELL PO94528	145.34	AP

8/31/2026	JOSTENS	ATHL-SUPPLIES	1,514.32	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LAZARIS PO94683	79.00	AP
8/31/2026	NORRIS SCHOOL DISTRICT	9-1-26 TO 11-24-26 TUTION-J.KERZNAR	3,811.80	AP
8/31/2026	WI DEPT OF JUSTICE	AUG SERVICES 2026	91.00	AP
8/31/2026	CURRICULUM ASSOCIATES INC.	PHONICS FOR READING	235.20	AP
8/31/2026	SOLUTION TREE, INC.	WELLNESS PROFESSIONAL DEVELOPMENT	6,513.78	AP
8/31/2026	T.E.BRENNAN COMPANY	SERVICES	2,601.60	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94900	85.08	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94678	205.00	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94904	79.56	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94679	79.56	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SOSSAMAN & K.HEGEMANN PO#94446/	34.52	AP
8/31/2026	WE ENERGIES	ELECTRIC SERVICE	148.07	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO94393	189.31	AP
8/31/2026	NASSCO, INC.	SUPPLIES-MAIN	771.36	AP
8/31/2026	MENARDS-BURLINGTON	SUPPLIES	33.25	AP
8/31/2026	VILLAGE OF WATERFORD	VARIANCE-WUHS	700.00	AP
8/31/2026	VILLAGE OF WATERFORD	ZONING-WUHS	1,500.00	AP
8/31/2026	DOUSMAN TRANSPORT CO., INC.	SEPTEMBER 2026 GEN ED ROUTES	38,496.21	AP
8/31/2026	ENTERPRISE RENT-A-CAR	FFA-WICKS	305.00	AP
8/31/2026	ROOTED WINGS, LLC	PROFESSIONAL DEV ADMIN - TITLE II	750.00	AP
8/31/2026	SOLUTION TREE, INC.	WELLNESS PROFESSIONAL DEVELOPMENT	1,646.22	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT1160	1,342.19	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT1161	2,184.90	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1156	75.99	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1155	94.99	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1166	86.95	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SOSSAMAN & K.HEGEMANN PO#94446/	6.83	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1157	10,205.30	AP
8/31/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1162	1,299.99	AP
8/31/2026	NORRIS SCHOOL DISTRICT	9-1-26 TO 11-24-26 TUTION-J.KERZNAR	8,966.40	AP
9/1/2026	JW PEPPER	supplies-machan	244.99	AP
9/1/2026	ARROWHEAD HIGH SCHOOL	09/28/2026 JV BOYS VOLLEYBALL 9/28/26	115.00	AP
9/1/2026	DAMON OETH	09/01/2026 Varsity Boys Volleyball	160.00	AP
9/1/2026	STEVE REGEF	09/01/2026 JV1 Boys Volleyball	140.00	AP
9/1/2026	CHRISTOPHER MARTIN	09/01/2026 Varsity Boys Volleyball	160.00	AP
9/1/2026	KERRY MARSH	SERVICES-MUSICAL	1,750.00	AP
9/1/2026	INTEGRATED SYSTEMS CORPORATION	OCT 2026 SERVICES	249.00	AP
9/1/2026	EBSCO SUBSCRIPTIONS	LIB SERENO	2,777.25	AP
9/1/2026	WE ENERGIES	GAS SERVICE	467.67	AP
9/1/2026	WE ENERGIES	GAS SERVICE	134.05	AP
9/1/2026	ASDA ENTERPRISES, INC.	SERVICES-MAIN	2,762.72	AP
9/1/2026	CHARTER COMMUNICATIONS	SERVICE	272.96	AP
9/1/2026	T-MOBILE	SERVICE	103.56	AP
9/1/2026	DEPENDABLE SOLUTIONS, INC	SEPT 2026 SERVICES	18,645.00	AP
9/2/2026	VERITIV OPERATING CO.	PAPER	1,474.00	AP
9/2/2026	GIMKIT	DEPART LICENSE	650.00	AP
9/2/2026	PIONEER	SUPPLIES	1,189.68	AP
9/2/2026	GABRIEL W HORVATH	TRAVVEL REIMB 08/03/26-09/01/2026	79.04	AP
9/3/2026	MADISON METRO SCHOOL DISTRICT	BOYS VOLLEYBALL JV INVITE 8-29-26	150.00	AP
9/3/2026	MATT BRULPORT	09/03/2026 JV2 Football	60.00	AP
9/3/2026	MATT BRULPORT	09/03/2026 JV1 Football	60.00	AP
9/3/2026	ROBERT POPP	09/03/2026 JV2 Football	60.00	AP
9/3/2026	ROBERT POPP	09/03/2026 JV1 Football	60.00	AP
9/3/2026	JERRY GEISS	09/03/2026 JV2 Football	60.00	AP
9/3/2026	JERRY GEISS	09/03/2026 JV1 Football	60.00	AP
9/3/2026	KEVIN SCOTT	09/03/2026 Varsity & JV1 Boys Volleyball	115.00	AP
9/3/2026	BILL SERB	09/03/2026 JV1/Varsity Boys Volleyball	115.00	AP

9/3/2026	WE ENERGIES	ELECTRIC-FOOTBALL/BASEBALL/BARNES/FIELD DR/507 W MAI	27,313.18	AP
9/3/2026	LUCAS D FRANCOIS, MR.	REIMB FOR SIMPARA CONFERENCE	547.76	AP
9/4/2026	THE POTTER'S SHOP	SUPPLIES-ROBERTS	1,385.16	AP
9/4/2026	MEDCO COMPANY	FIRST AID SUPPLIES	6.09	AP
9/4/2026	FIRST SUPPLY LLC	SUPPLIES-MAIN	97.20	AP
9/4/2026	GRAINGER	SUPPLIES-MAIN	2,519.89	AP
9/4/2026	TDS TELECOM	PURCHASE SERVICES	204.95	AP
9/4/2026	CJD SOLUTIONS LLC	9/1/26-8/31/27 ANNUAL LICENSE	6,500.00	AP
9/8/2026	ELAN SERVICES	CREDIT CARD PAYMENT	329.51	AP
9/8/2026	PATRICK MOTT	09/08/2026 JV & Varsity Girls Volleyball	115.00	AP
9/8/2026	DAVID WILLEMS	09/08/2026 JV & Varsity Voleyball	115.00	AP
9/8/2026	NOLAN ATKINSON	09/08/2026 Varsity Boys Soccer	80.00	AP
9/8/2026	THEODORE TYMA	09/08/2026 JV1 & Varsity Boys Soccer	140.00	AP
9/8/2026	CHRISTOPHER REINSEL	09/08/2026 JV1/Varsity Boys Soccer	140.00	AP
9/8/2026	ELAN SERVICES	Lucas Francois, , Francois-Poll Everywhere service	120.00	AP
9/8/2026	ELAN SERVICES	CREDIT CARD PAYMENT	49.31	AP
9/8/2026	LUCAS D FRANCOIS, MR.	TRAVEL 9/4/26 AND 9/8/26	313.12	AP
9/9/2026	APRIL M SUTHERLAND	TIRE REPLACEMENT	250.95	AP
9/9/2026	GRAINGER	CREDIT MEMO	-2,489.20	AP
9/9/2026	GRAINGER	SUPPLIES-MAIN	3,725.81	AP
9/10/2026	MICHAEL HINCAK	09/10/2026 JV1 Boys Soccer	60.00	AP
9/10/2026	BRYNN KOIER	09/10/2026 JV1 Boys Soccer	60.00	AP
9/10/2026	MINUTEMAN PRESS	SENIOR CITIZENS PARKING	146.25	AP
9/10/2026	RAPTOR TECHNOLOGIES	PURCHASE SERVICE	3,689.00	AP
9/11/2026	KEVIN NAULT	09/11/2026 Varsity Football	105.00	AP
9/11/2026	KEITH NAULT	09/11/2026 Varsity Football	105.00	AP
9/11/2026	MICHAEL RATZBURG	09/11/2026 Varsity Football	105.00	AP
9/11/2026	BILL SEITZ	09/11/2026 Varsity Football	105.00	AP
9/11/2026	CHRIS SZOLYGA	09/11/2026 Varsity Football	105.00	AP
9/11/2026	NIKOLINA GORONJA	REIMB FOR COLLEGE TEXTBOOK	257.24	AP
9/11/2026	NEXTERA ENERGY SERVICES GAS	PURCHASE SERVICE	745.44	AP
9/12/2026	RACINE CASE HIGH SCHOOL	VAR SOCCER 9/12/26	175.00	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO94004	64.18	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-ROBERTS PO94907	434.60	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TOLBERT PO94910	47.04	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	TEXTBOOKS-R.CHUNG PO#94464	315.80	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CHUNG PO94937	32.40	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MINIKOWSKI PO94920	390.02	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93730	326.45	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	TEXTBOOKS-J.TONN-PO#94935	362.10	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO93936	74.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	EQUIPMENT-J.SERKOWSKI PO#93939	164.68	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.RYDZEWSKI PO#93672	68.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TRINKA PO94533	143.96	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SOCCER PO94709	99.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.MCCLOWRY PO#94729	128.80	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.KLEBENOW PO#94917	64.58	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KLEBENOW-PO94917	39.88	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KLEBENOW PO94916	218.94	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.CASTLE PO#94457	276.60	AP
9/14/2026	STEVE HENNEBERRY	SPEAKER FOR STUDENTS	110.00	AP
9/14/2026	EGOLDFAX	PURCHASE SERVICE	34.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO94344	19.10	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY SUPPLIES-K.SERENO PO#94342	148.41	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-EHREN PO94918	69.56	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-BROWN PO94461	19.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94978	30.59	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO94338	360.92	AP

9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94921	9.99	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO94909	60.46	AP
9/14/2026	PAUL LIDTKE	REIMB TRAVEL-GUEST SPEAKER AT FOOTBALL GAME	159.60	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T-1166	119.94	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.H.	163.20	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT PO1168	162.42	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT 1171	109.56	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN	45.98	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T1169	126.13	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.SCHNELL SPEC ED HS	539.31	AP
9/14/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.MILLARD PO#SE 8694	13.99	AP
9/15/2026	ROUNDY'S INC.	SUPPLIES-DISTRICT	39.36	AP
9/16/2026	LARRY FAIRBAIRN	09/01/2026 JV2 Boys Volleyball	140.00	AP