

Date Range:

9/23/2025 Start

10/23/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
9/23/2025	AMAZON CAPITAL SERVICES, INC	CREDIT-RADER SUPPLIES PO92033	-\$250.12	AP
9/23/2025	MID-STATE EQUIPMENT	REPAIR-MAIN	252.20	AP
9/23/2025	SAN A CARE INC	SUPPLIES-MAIN	254.86	AP
9/23/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,480.13	AP
9/24/2025	REALITYWORKS	SUPPLIES-CARL PERKINS GRANT	7,241.50	AP
9/24/2025	RHYME BUSINESS PRODUCTS	COPIER SERVICE	118.02	AP
9/24/2025	SOUTHERN LAKES NEWSPAPERS, LLC	09/24/2025 POLICY MEETING AGENDA	27.06	AP
9/25/2025	FERNANDO RIVEROS	09/25/2025 Boys Soccer	80.00	AP
9/25/2025	GLENN MOEHLING	09/25/2025 Boys Soccer	130.00	AP
9/25/2025	MITCHELL SCHAFER	09/25/2025 Boys Soccer	130.00	AP
9/25/2025	PATRICK MOTT	09/25/2025 Girls Volleyball	115.00	AP
9/25/2025	DAVID WILLEMS	09/25/2025 Boys Volleyball	115.00	AP
9/25/2025	DAMON OETH	09/25/2025 Boys Volleyball	80.00	AP
9/25/2025	ADDIE MARTIN	09/25/2025 Boys Volleyball	80.00	AP
9/25/2025	AWARD WINNING	NICHOLE D. -YEAREND AWARDS	82.18	AP
9/25/2025	FOSTER & FOSTER, INC	PURCHASE SERVICE-POST EMPLOYMENT STATEMENTS	425.00	AP
9/25/2025	NASSCO, INC.	SUPPLIES-MAIN	79.35	AP
9/25/2025	NABCO ENTRANCES INC	REPAIR-MAIN	633.64	AP
9/25/2025	SOUTHERN LAKES NEWSPAPERS, LLC	09/25/2025 REGULAR MEETING AGENDA	41.53	AP
9/25/2025	SOUTHERN LAKES NEWSPAPERS, LLC	09/25/25 EXECUTIVE SESSION AGENDA	24.16	AP
9/26/2025	BEN LIGOCKI	09/26/2025 Varsity Football	105.00	AP
9/26/2025	VINCE DIPLARIS	09/26/2025 Varsity Football	105.00	AP
9/26/2025	GARY NEIBAUER	09/26/2025 Varsity Football	105.00	AP
9/26/2025	KIRK GARDNER	09/26/2025 Varsity Football	105.00	AP
9/26/2025	ROBERT POPP	09/26/2025 Varsity Football	105.00	AP
9/26/2025	CESA #4	SCHOOL LEADER/ADMIN COHORT COMMUNITY OF PRACTIC	25.00	AP
9/26/2025	VESTIS	SERVICES-MAIN	59.94	AP
9/26/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,064.57	AP
9/26/2025	VERIZON WIRELESS	08-27-25 TO 09-26-25 PHONE SERVICE	451.44	AP
9/26/2025	VERIZON WIRELESS	08-27-25 TO 09-26-25 PHONE SERVICE	24.31	AP
9/27/2025	KETTLE MORAINES HIGH SCHOOL	09/27/2025 CROSS COUNTRY VAR BOYS	150.00	AP
9/27/2025	KETTLE MORAINES HIGH SCHOOL	09/27/2025 CROSS COUNTRY VAR GIRLS	150.00	AP
9/27/2025	MUKWONAGO HIGH SCHOOL	09/27/2025 BOYS VOLLEYBALL INVITE VAR	200.00	AP
9/28/2025	PACIFIC ELECTRIC LLC	REPAIR-MAIN	555.00	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92262-WEBER	299.53	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92638 ROBERTS	28.96	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	TEXTBOOKS-WEBER/TOLBERT PO#91972	506.40	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.HENDRICKS PO#92290	44.94	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.BAKKEN PO#92640	71.13	AP
9/29/2025	NCS PEARSON, INC	PURCHASE SERVICE/BUS ED	2,840.00	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.PRZYBYSZ PO#92423	38.20	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	RESALE-PO92424 RON P	65.27	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LEIGH B. PO#92414	661.57	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.CASTLE PO#92626	208.72	AP
9/29/2025	WAUKESHA COUNTY TECHNICAL COLLEGE	PURCHASE SERVICE	3,570.17	AP
9/29/2025	NCS PEARSON, INC	PURCHASE SERVICE/BUS ED	91.00	AP
9/29/2025	BBP ADMIN	FSA ADMIN SERVICES FOR OCTOBER 2025	182.58	AP
9/29/2025	BBP ADMIN	ADMIN SERVICES FOR OCTOBER 2025-COBRA	118.15	AP
9/29/2025	BBP ADMIN	HRA ADMIN SERVICES FOR OCTOBER 2025	116.58	AP
9/29/2025	GODFREY & KAHN SC	PURCHASE SERVICES-CHIC POST EMPLOYMENT CLAIMS	6,888.50	AP
9/29/2025	BAKER TILLY US, LLP	#4 AUDIT SERVICES AND GASB 101	9,310.35	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-APRIL. S. PO#92862	248.65	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92888	75.99	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92262-WEBER	269.99	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92886	94.76	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MPIKE PO#92635	127.46	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	MAINT SUPPLIES-J.SEEFELD PO#92543	13.49	AP
9/29/2025	IMPERIAL DADE	SUPPLIES-MAIN &FD80	713.32	AP
9/29/2025	QUIZZ INC	QUIZZ SITEWIDE PLAN 10/17/25-10/16/26	5,821.88	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T-1100	183.89	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#1099	427.35	AP
9/29/2025	WORLD DATA PRODUCTS	IT SUPPLIES-K.HEGEMANN	176.00	AP
9/29/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LUDWIG POSE7548	336.51	AP
9/30/2025	MENARDS-BURLINGTON	SUPPLIES-RON P	25.98	AP

9/30/2025	RAYMOND PETRIN	09/30/2025 Girls Volleyball	115.00	AP
9/30/2025	ALEXANDER WATERS	09/30/2025 Girls Volleyball	100.00	AP
9/30/2025	JAMES HOCHVAR	09/30/2025 Girls Volleyball	115.00	AP
9/30/2025	JIM KRATOSKA	09/30/2025 Girls Volleyball	100.00	AP
9/30/2025	AURORA EAP	SFAP & EAP SERVICES 10-1-25 TO 12-31-25	5,862.87	AP
9/30/2025	AURORA EAP	EAP SERVICES 10-1-25 TO 12-31-25	892.77	AP
9/30/2025	WI DEPT OF JUSTICE	PURCHASE SERVICE-C.NEWTON	112.00	AP
9/30/2025	T.E.BRENNAN COMPANY	SERVICES-FRANCOIS	364.70	AP
9/30/2025	MID-STATE EQUIPMENT	LATE CHARGE	9.81	AP
9/30/2025	WE ENERGIES	ELECTRIC SERVICES SEPT'25	166.71	AP
9/30/2025	MENARDS-BURLINGTON	SUPPLIES-MAIN	46.71	AP
9/30/2025	DOUSMAN TRANSPORT CO., INC.	GEN ED ROUTES	46,709.11	AP
9/30/2025	DOUSMAN TRANSPORT CO., INC.	BUSSING-SPORTS SEPT 2025	8,941.36	AP
9/30/2025	TDS TELECOM	PURCHASE SERVICES-SEPTEMBER 2025	206.80	AP
9/30/2025	AURORA EAP	SFAP & EAP SERVICES 10-1-25 TO 12-31-25	669.63	AP
9/30/2025	AURORA EAP	EAP SERVICES 10-1-25 TO 12-31-25	78.48	AP
10/1/2025	UNION GROVE HIGH SCHOOL	10/1/2025 GIRLS GOLF REG VAR	125.00	AP
10/1/2025	RACINE CASE HIGH SCHOOL	10/04/2025 CROSS COUNTRY BOYS VAR	200.00	AP
10/1/2025	RACINE CASE HIGH SCHOOL	10/04/2025 CROSS COUNTRY GIRLS VAR	200.00	AP
10/1/2025	RACINE CASE HIGH SCHOOL	10/11/2025 BOYS SOCCER INVITE JV1	175.00	AP
10/1/2025	BADGER HIGH SCHOOL	10/04/2025 GIRLS VOLLEYBALL JV1	175.00	AP
10/1/2025	ELKHORN AREA SCHOOL DISTRICT	10/18/2025 GIRLS VOLLEYBALL INVITE VAR	125.00	AP
10/1/2025	SHEBOYGAN NORTH HIGH	10/04/2025 BOYS VOLLEYBALL QUAD VAR	150.00	AP
10/1/2025	SHEBOYGAN NORTH HIGH	10/04/2025 BOYS VOLLEYBALL QUAD JV1	150.00	AP
10/1/2025	MADISON MEMORIAL HIGH SCHOOL	10/11/2025 BOYS VOLLEYBALL INVITE VAR	250.00	AP
10/1/2025	UNION GROVE HIGH SCHOOL	10/20/2025 BOYS VOLLEYBALL QUAD VAR	150.00	AP
10/1/2025	INTEGRATED SYSTEMS CORPORATION	SERVICES	249.00	AP
10/1/2025	PROHEALTH MEDICAL GROUP	SEPT 2025 KIOSK/RENTAL/STIPEND-	13,147.00	AP
10/1/2025	PIEPER POWER	REPAIR-MAIN	1,513.41	AP
10/1/2025	WE ENERGIES	GAS SERVICES-SEPT 2025	536.23	AP
10/1/2025	WE ENERGIES	GAS SERVICES9-01-25 TO 10-1-25	253.44	AP
10/1/2025	MENARDS-BURLINGTON	SUPPLIES-MAIN	12.92	AP
10/1/2025	ASDA ENTERPRISES, INC.	SERVICE-MAIN	1,866.00	AP
10/1/2025	DEPENDABLE SOLUTIONS, INC	SERVICES-IT	18,645.00	AP
10/1/2025	THE RICHARDSON SCHOOL	TUITION-C.LOWE	10,449.00	AP
10/2/2025	WHSGA	GYMNASTICS FEES FOR WATERFORD UHS	100.00	AP
10/2/2025	SOUTHERN LAKES NEWSPAPERS, LLC	52 WEEKS-DO SUBSCRIPTION	78.00	AP
10/2/2025	AMAZON CAPITAL SERVICES, INC	CREDIT-NEWTON PO91734	-18.76	AP
10/2/2025	U.S. CELLULAR	SERVICE	79.00	AP
10/2/2025	LUCAS D FRANCOIS, MR.	REIMB FOR COFFEE W/B.THOMPSON	12.10	AP
10/2/2025	LUCAS D FRANCOIS, MR.	REIMB TRAVEL-10-022025	71.40	AP
10/3/2025	BLICK ART MATERIALS	ART DEPARTMENT, Dbc Blick Art Material, 800-447-1892, IL, 6	2,586.94	AP
10/3/2025	THE POTTER'S SHOP	ART DEPARTMENT, Rf The Potters Shop, Waukesha, WI, 5318	1,380.16	AP
10/3/2025	THE POTTER'S SHOP	ART DEPARTMENT, Ls The Potters Shop, Waukesha, WI, 5318	183.32	AP
10/3/2025	BMO HARRIS BANK	WORLD LANG DEP, Conjugueamos.Com, Newton, MA, 02456, L	8.00	AP
10/3/2025	BMO HARRIS BANK	WORLD LANG DEP, Bloocket, Middletown, DE, 19709, US,	59.88	AP
10/3/2025	BMO HARRIS BANK	WORLD LANG DEP, Conjugueamos.Com, Newton, MA, 02456, L	70.00	AP
10/3/2025	BMO HARRIS BANK	WORLD LANG DEP, Quizlet.Com, 510-495-6550, CA, 94107, U	35.99	AP
10/3/2025	BMO HARRIS BANK	TECH ED DEPART-2, Ebay O 15-13476-20455, San Jose, CA,	162.91	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Tennisreporting, Green Bay, WI, 54313, U	35.00	AP
10/3/2025	RONALD TAPLIN III	10/03/20258 Varsity Football	105.00	AP
10/3/2025	TODD PLAHMER	10/03/2025 Varsity Football	105.00	AP
10/3/2025	ALEX DEVILLERS	10/03/2025 Varsity Football	105.00	AP
10/3/2025	MICHAEL SCHUMAN	10/03/2025 Varsity Football	105.00	AP
10/3/2025	BMO HARRIS BANK	PHY EDUCATION, Mlb Brewers Tickets, Milwaukee, WI, 90245, I	133.00	AP
10/3/2025	BMO HARRIS BANK	PHY EDUCATION, Mlb Brewers Tickets, Milwaukee, WI, 90245, I	705.00	AP
10/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Aldi 64083, Burlington, WI, 53105, US, PO# 8	166.99	AP
10/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Jimmy Johns - 1823 - E, Burlington, WI, 53105	240.51	AP
10/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Tst Scungillis Itali, Waterford, WI, 53185, US, F	128.65	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Jimmy Johns - 1823, Burlington, WI, 53105	287.40	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Cheerleading.Com, 2143433333, TX, 752	470.74	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Superior Cheer, Cynthiana, IN, 47612, US,	324.65	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Tst Reefpoint Brew Ho, Racine, WI, 53403	331.10	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Shanahan S, Mukwonago, WI, 53149, US,	15.28	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Shanahan S, Mukwonago, WI, 53149, US,	58.70	AP
10/3/2025	BMO HARRIS BANK	JILL STOBBER 2, Tst Scungillis Itali, Waterford, WI, 53185, US,	51.32	AP
10/3/2025	APPLE INC.	CO-CURRICULAR 2, Apple.Com/Bill, 866-712-7753, CA, 95014,	42.19	AP
10/3/2025	BRUNO'S RESTAURANT	Co-Curr 1 Depar, Brunos Restaurant, Waterford, WI, 53185, US,	33.74	AP
10/3/2025	HARBOR FREIGHT TOOLS	TECH ED DEPART-2, Harbor Freight Tools35, Franklin, WI, 531	541.81	AP
10/3/2025	THE HOME DEPOT PRO	CO-CURRICULAR 2, The Home Depot #4921, Mukwonago, WI,	35.36	AP
10/3/2025	WALMART COMMUNITY BRC	STUDENT ACTIVITY-1, Walmart.Com 8009256278, Bentonville,	157.66	AP

10/3/2025	ROJOS POPCORN COMPANY	STUDENT ACTIVITY-1, Wp Rojos Popcorn, Richfield, WI, 53076	654.83	AP
10/3/2025	HILTON APPLETON PAPER VALLEY	DISTRICT OFFICE, Hilton Appleton, Appleton, WI, 54911, US, F	98.00	AP
10/3/2025	BMO HARRIS BANK	DAN FOSTER-1, All Occasions Catering, Big Bend, WI, 53103, U	2,354.37	AP
10/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Embassy Suites, Madison, WI, 53703-3424,	318.78	AP
10/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Embassy Suites, Madison, WI, 53703-3424,	276.00	AP
10/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Embassy Suites, Madison, WI, 53703-3424,	318.78	AP
10/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Embassy Suites, Madison, WI, 53703-3424,	318.78	AP
10/3/2025	MOBILE BEACON	LIBRARY DEPARTMENT, Mobile Beacon, 4019340500, RI, 029	360.00	AP
10/3/2025	BMO HARRIS BANK	LUCAS FRANCOIS-1, Openai Chatgpt Subscr, San Francisco, C	20.00	AP
10/3/2025	BMO HARRIS BANK	DAN FOSTER-1, Pick N Save #386, Wales, WI, 53183, US,	71.33	AP
10/3/2025	BMO HARRIS BANK	DAN FOSTER-1, Tst Scungillis Itali, Waterford, WI, 53185, US,	114.87	AP
10/3/2025	BMO HARRIS BANK	DAN FOSTER-1, Aldi 64046, Mukwonago, WI, 53149, US,	52.94	AP
10/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Tst Scungillis Itali, Waterford, WI, 53185, US,	576.26	AP
10/3/2025	RIVERMOOR COUNTRY CLUB INC	DAN FOSTER-1, Tst Rivermoor Golf Clu, Waterford, WI, 53185, I	246.94	AP
10/3/2025	WAL-MART COMMUNITY	EHREN KLEBENOW, Wm Supercenter #1571, Mukwonago, WI,	24.76	AP
10/3/2025	WADA	JILL STOBBER 2, Wada Fees, Chagrin Falls, OH, 44022, US, P	223.60	AP
10/3/2025	VESTIS	SERVICES-MAIN	59.94	AP
10/3/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Sp US Lock Supply, Brooklyn, NY,	295.00	AP
10/3/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Sq Professional Clean, 877-417-4	127.39	AP
10/3/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Sp Asphalt Anchors, West Orange	234.47	AP
10/3/2025	SPANKY'S	CUSTODIAL DEPARTMENT, Tst Spankys Sports B, Waterford, I	53.97	AP
10/3/2025	DME ELEVATORS & LIFTS	CUSTODIAL DEPARTMENT, In Dme Elevators & Li, 630-892740	648.95	AP
10/3/2025	LOIS TIRE SHOP, INC.	EQUIPMENT REPAIR-RYAN L.	16.00	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Caseys #3775, Waterford, WI, 53185, US,	37.87	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Caseys #3775, Waterford, WI, 53185, US,	61.46	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Kwik Trip #241, Merrill, WI, 54452, US, Gas	47.82	AP
10/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Kwik Trip #241, Merrill, WI, 54452, US, Gas	68.00	AP
10/3/2025	EXXON MOBIL	CO-CURRICULAR 2, Exxon Millgate Station, Burlington, WI, 531	24.51	AP
10/3/2025	EXXON MOBIL	CO-CURRICULAR 2, Exxon Millgate Station, Burlington, WI, 531	23.10	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Ua Inft 01643259248886, Houston,	10.00	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, United 01643256417994, United.Co	40.00	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Tst Sams No.3 - Down, Denver, CO,	51.95	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Le Meridien Denver F&b, Denver, CO	9.48	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Health Rosetta Group, Seattle, WA,	106.34	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, United 01623240916710, United.Co	168.49	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, United 01623240916721, United.Co	168.49	AP
10/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Frontier Fmzhve, Denver, CO, 80249	199.14	AP
10/3/2025	BMO HARRIS BANK	EHREN KLEBENOW, American 0012265564064, Phoenix, AZ,	362.36	AP
10/3/2025	BMO HARRIS BANK	EHREN KLEBENOW, Cento, Madison, WI, 53703, US,	135.13	AP
10/3/2025	BMO HARRIS BANK	EHREN KLEBENOW, Tst The Great Dane Pub, Madison, WI, 53	25.32	AP
10/3/2025	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 539	159.00	AP
10/3/2025	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi E, 1305 Kalahari, WI, 5	159.00	AP
10/3/2025	KALAHARI	JILL STOBBER 2, Kalahari Resort - Wi E, 1305 Kalahari, WI, 53	539.99	AP
10/6/2025	WELDERS SUPPLY COMPANY	SUPPLIES-RON P.	82.89	AP
10/6/2025	WILMOT HIGH SCHOOL	GILRS CONFERENCE GOLD 2025 -5 GOLFERS	150.00	AP
10/6/2025	JIM PELTIER	10/03/2025 Varsity Football	105.00	AP
10/6/2025	BRIAN MARX	10/06/2025 Boys Volleyball	115.00	AP
10/6/2025	KARLEE LOIS	10/06/2025 Boys Volleyball	80.00	AP
10/6/2025	JEN KMETZ	10/06/2025 Boys Volleyball	115.00	AP
10/6/2025	CLAIRE EADE	10/06/2025 Boys Volleyball	80.00	AP
10/6/2025	SSM HEALTH TREFFERT STUDIOS	SUPPLIES-D.FOSTER	30.00	AP
10/6/2025	WE ENERGIES	ELECTRIC SERVICE	22,946.08	AP
10/6/2025	WEX BANK	FUEL PURCHASE-SPEC ED HS & MAINT	592.47	AP
10/6/2025	RECYCLE TECHNOLOGIES, INC.	PAPER SHRED SERVICE	624.86	AP
10/6/2025	WEX BANK	FUEL PURCHASE-SPEC ED HS & MAINT	27.79	AP
10/7/2025	THOMAS HASKO	10/07/2025 Boys Soccer	80.00	AP
10/7/2025	KURT ZIPP	10/07/2025 Boys Soccer	130.00	AP
10/7/2025	MANUEL HERNANDEZ	10/07/2025 Boys Soccer	130.00	AP
10/7/2025	CONNIE NEWTON	REIMB FOR SUPPLIES	10.59	AP
10/8/2025	CARTHAGE COLLEGE	MODEL UN 2025 CONFERENCE	200.00	AP
10/8/2025	BCAW	BOWLING TEAM 3 TEAMS @\$50.00 EACH	150.00	AP
10/8/2025	THE RICHARDSON SCHOOL	TITION-C.JANCZAK	10,679.00	AP
10/9/2025	MENARDS-BURLINGTON	SUPPLIES-J.DATKA	599.10	AP
10/9/2025		To move football helmets to correct code	6,741.25	JE
10/9/2025	BEN LIGOCKI	10/09/2025 Football	110.00	AP
10/9/2025	ROBERT POPP	10/09/2025 Football	110.00	AP
10/9/2025		TO move occumize to correct code	4,000.00	JE
10/9/2025	SYMMETRY ENERGY SOLUTIONS, LLC	SEPTEMBER 2025 SERVICES	828.25	AP
10/9/2025		To move Print Time Painting to correct code	-48,025.00	JE
10/9/2025		To move Print Time Painting to correct code	48,025.00	JE
10/10/2025	ERIC LEHMANN	10/10/2025 Cross Country	150.00	AP

10/10/2025	MILWAUKEE ADMIRALS	SPECIAL ED 12 TICKETS	120.00	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LINTNER PO92490	179.85	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-BAKKEN PO92654	60.76	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PRZYBYSZ PO92436	59.59	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PRZYBYSZ PO92427	19.79	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92437 PRZYBYSZ	269.98	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92814 AND PO92813-ROEGLIN	29.43	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-DRAMA PO92878	273.37	AP
10/13/2025	TECH SOLUTIONS GROUP, LLC	SUPPLIES-STOBBER	520.00	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SEIDL PO92875	203.22	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIB BOOKS PO92892	238.45	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIB PO92890	33.68	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIB PO92891	37.22	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO93033 SUTHERLAND	75.97	AP
10/13/2025	MINUTEMAN PRESS	DISTRICT ENVELOPES	343.50	AP
10/13/2025	THE POTTER'S SHOP	PURCHASE SERVICE-B.ROBERTS	676.00	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT1104	12.57	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-T1102 HEGEMANN	15.58	AP
10/13/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-POSE7552SCHNELL	227.43	AP
10/13/2025	LEANN HI EDUCATORS LLC	DHH SERVICES-SEPTEMBER 2025	287.50	AP
10/14/2025	STEVE REGEF	10/14/2025 Girls JV1 & JV2 Volleyball	77.00	AP
10/14/2025	CINDI BAUMEISTER	10/14/2025 Girls Varsity Volleyball	80.00	AP
10/14/2025	DAVID BIRCH	10/14/2025 Girls Varsity Volleyball	80.00	AP
10/14/2025	ADDIE MARTIN	10/14/2025 Girls Varsity Volleyball	50.00	AP
10/14/2025	STEVEN Z REGEF	10/14/2025 Girls Varsity Volleyball	50.00	AP
10/14/2025	STEVEN Z REGEF	10/14/2025 Boys Varsity Volleyball	50.00	AP
10/14/2025	ADDIE MARTIN	10/14/2025 Boys Varsity Volleyball	50.00	AP
10/14/2025	DAVID BIRCH	10/14/2025 Boys Varsity Volleyball	80.00	AP
10/14/2025	CINDI BAUMEISTER	10/14/2025 Boys Varsity Volleyball	80.00	AP
10/14/2025	STEVE REGEF	10/14/2025 Boys JV1 Volleyball	38.00	AP
10/14/2025	WATERFORD UNION HIGH SCHOOL DIST	STATE TOURNAMENT MEAL MONEY-GIRLS TENNIS	275.00	AP
10/14/2025	GARY BECK, JR	REIMB FOR SUPPLIES PURCHASED AT BREEZY HILL	48.52	AP
10/15/2025	KARLIE SEIDL	TRAVEL REIMB AUG AND SEPT 2025	87.83	AP
10/15/2025	KARLIE SEIDL	TRAVEL REIMB AUG AND SEPT 2025	126.37	AP