

Date Range:

12/13/2024 Start

1/18/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
12/13/2024	WISDAA	THEATRE FESTIVAL FEES	\$15.00	AP
12/13/2024	SYMMETRY ENERGY SOLUTIONS	GAS SERVICE	4,018.33	AP
12/13/2024	WE ENERGIES	ELECTRIC SERVICE	51.89	AP
12/13/2024	VESTIS	SERVICES-MAIN	50.96	AP
12/13/2024	LUCAS D FRANCOIS, MR.	TRAVEL REIMB 12/13/24	24.12	AP
12/13/2024	DEPARTMENT OF ADMINISTRATIC	TEACH SERVICES-7/1/24-12/31/24	1,500.00	AP
12/13/2024	AMY HATCH	REIMB FOR SLATE CONF TRAVEL EXPENSES	220.69	AP
12/15/2024	TOWNE & COUNTRY LANES INC	BOYS VARSITY, GIRLS VARSITY, JV 12-15-2024	90.00	AP
12/16/2024	WATERFORD UHS TAHER	MOTIV MONDAYS FOR STAFF-DEC '24	210.00	AP
12/16/2024	EGOLDFAX	12-14-24 TO 1-13-25 SERVICE	34.99	AP
12/16/2024	CONNIE NEWTON	REIMB FOR SUPPLIES	142.49	AP
12/16/2024	ANGELA M SOSSAMAN	REIMB FOR SUPPLIES-STAFF LUNCHEON	67.85	AP
12/16/2024	CESA #2	4TH INSTALLMENT-AUDIOLOGY SERVICES	686.00	AP
12/17/2024	MARK ST. MARTIN	12/17/2024 Girls Varsity Basketball	80.00	AP
12/17/2024	TROY FLINTON	12/17/2024 Girls JV1 Basketball	55.00	AP
12/17/2024	RICK KROL	12/17/2024 Girls Varsity Basketball	80.00	AP
12/17/2024	RAY SCHICKER	12/17/2024 Girls JV1 Basketball	55.00	AP
12/17/2024	CHARLES STEVENSON	12/17/2024 Girls Varsity Basketball	80.00	AP
12/17/2024	TROY FLINTON	12/17/2024 Boys JV2 Basketball	55.00	AP
12/17/2024	JASON DAHL	12/17/2024 Boys Varsity Basketball	80.00	AP
12/17/2024	RON QUIRK	12/17/2024 Boys Varsity Basketball	80.00	AP
12/17/2024	RONALD SCHICKER	12/17/2024 Boys JV1 Basketball	55.00	AP
12/17/2024	STEVEN LUEBKE	12/17/2024 Boys Varsity Basketball	80.00	AP
12/17/2024	CONNIE NEWTON	REIMB-DO SUPPLIES	24.99	AP
12/17/2024	MENARDS-BURLINGTON	SUPPLIES-MAIN	31.97	AP
12/17/2024	CDW GOVERNMENT, INC	ADOBE-#5073721 QTY 500 @\$5 EACH	2,500.00	AP
12/18/2024	ROD STOUGHTON	12/17/2024 Boys JV2 & JV1 Basketball	110.00	AP
12/18/2024	WATERFORD UHS TAHER	STAFF CHRISTMAS WINNER FOR LUNCH DEPOSIT-K.SQUIRES	45.00	AP
12/18/2024	WATERFORD HIGH SCHOOL	TXFER TO ST ACT-FACE-STAFF WINNERS FOR COOKIE EXCHA	55.00	AP
12/18/2024	WEST BEND INSURANCE COMPAN	NOTARY BOND - MARYANN PIKE	50.00	AP
12/19/2024	ANGELA GRISIUS	READING CHALLENGE REMIB	-32.01	AP
12/19/2024	ANGELA GRISIUS	READING CHALLENGE REMIB	32.01	AP
12/19/2024	JW PEPPER	SUPPLIES-MACHAN	5.80	AP
12/19/2024	WAUKESHA WEST HIGH SCHOOL	EVENT DATE 2/24/23	-110.00	AP
12/19/2024	WAUKESHA WEST HIGH SCHOOL	EVENT DATE 2/24/23	110.00	AP
12/19/2024	CAPITAL ONE	EC SUPPLIES-ALLEN AND CTE SUPPLIES	444.98	AP
12/19/2024	MENARDS-BURLINGTON	RESALE-RON P	177.50	AP
12/19/2024	ROD STOUGHTON	12/19/2024 Boys JV2 & JV1 Basketball	110.00	AP
12/19/2024	GREGG DATI	12/19/2024 Boys Varsity Basketball	80.00	AP
12/19/2024	GARY NEIBAUER	12/19/2024 Boys Varsity Basketball	80.00	AP
12/19/2024	MATT SCHNEIDER	12/19/2024 Boys Varsity Basketball	80.00	AP
12/19/2024	JIM MCNAMARA	12/19/2024 Boys JV2 & JV1 Basketball	110.00	AP
12/19/2024	NATE LLOYD	12/19/2024 Wrestling	85.00	AP
12/19/2024	JEFF MARKHAM	12/19/2024 Wrestling	60.00	AP
12/19/2024	KARLIE SEIDL	TRAVEL REIMB FOR SEPT 2024 TO DEC 2024	154.49	AP
12/19/2024	KAREN NETTESHEIM	BOOKS REIMB	125.50	AP

12/19/2024	KAREN NETTESHEIM	BOOKS REIMB	-125.50 AP
12/19/2024	CESA #2	WORKSHOP #851-822-RANA FREEZE	119.85 AP
12/19/2024	CONNIE NEWTON	HOLIDAY LUNCH PARTY REIMB	187.87 AP
12/19/2024	WATERFORD UHS TAHER	WUHS CHRISTMAS STAFF LUNCHEON	100.00 AP
12/19/2024	J & D ENTERPRISES	OUTDOOR BLEACHERS REPAIR	6,018.00 AP
12/19/2024	MICHAEL T WICKS	TRAVEL REIMB	-80.43 AP
12/19/2024	SAMUEL G SCHMIDT	ESPORTS TRAVEL REIMB	-57.33 AP
12/19/2024	MICHAEL T WICKS	TRAVEL REIMB	80.43 AP
12/19/2024	SOUTHERN LAKES NEWSPAPERS	12/12/24-12/19/24 notice to electors column legal	1.00 AP
12/19/2024	MARYANN J PIKE	REIMB FOR MIEAGE	9.38 AP
12/19/2024	KARLIE SEIDL	TRAVEL REIMB FOR SEPT 2024 TO DEC 2024	222.31 AP
12/20/2024	VILLAGE OF WATERFORD UTILITII	WATER SERVICES 09/20/24-12/19/24	12,859.82 AP
12/20/2024	VESTIS	SERVICES-MAIN	50.96 AP
12/22/2024	MENARDS-BURLINGTON	SUPPLIES-DATKA	89.68 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-ROBERTS PO91348	342.62 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES=CTE CARRIE R PO91095	321.11 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CTE FUNDS PO91096	83.26 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RON P PO90720	24.24 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	RESALE-RADER PO90120	28.99 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-NURSE PO91342	189.00 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO91271	76.96 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO91208	76.96 AP
12/23/2024	BAKER TILLY US, LLP	AUDIT SERVICES	4,500.00 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO90755	259.10 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO91107	149.59 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO90882	319.42 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO91320	69.99 AP
12/23/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT-1045	5.99 AP
12/24/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,633.28 AP
12/25/2024	AMAZON CAPITAL SERVICES, INC	CREDIT-HORVATH	-300.63 AP
12/25/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	115.74 AP
12/26/2024	JOEL JEROMINSKI	12/26/2024 Girls Varsity Basketball	80.00 AP
12/26/2024	SCOTT TROTTIER	12/2/2024 Girls Varsity Basketball	80.00 AP
12/26/2024	KEN RISTOW	12/26/2024 Girls Varsity Basketball	80.00 AP
12/26/2024	BRADLEY TITTRINGTON	12/26/2024 Boys Varsity Basketball	80.00 AP
12/26/2024	KEN RISTOW	12/26/2024 Boys Varsity Basketball	80.00 AP
12/26/2024	THOMAS TURCKES	12/26/2024 Boys Varsity Basketball	80.00 AP
12/26/2024	VERIZON WIRELESS	SERVICES	402.30 AP
12/27/2024	VESTIS	SERVICES-MAIN	50.96 AP
12/27/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	979.03 AP
12/28/2024	UNEMPLOYMENT INSURANCE	12/28/2024 franke, michael	53.83 AP
12/31/2024	AURORA EAP	EAP QUARTERLY FEE-EMPLOYEE	1,323.00 AP
12/31/2024	AURORA EAP	SFAP QUARTERLY FEE-FAMILY	7,764.45 AP
12/31/2024	T.E.BRENNAN COMPANY	21251-SERVICES	145.00 AP
12/31/2024	DOUSMAN TRANSPORT CO., INC.	REG ED TRANS DEC 2024	42,882.77 AP
12/31/2024	DOUSMAN TRANSPORT CO., INC.	DEC 2024 CO CURR TRAVEL	6,413.04 AP
12/31/2024	AURORA EAP	EAP QUARTERLY FEE-EMPLOYEE	83.25 AP
12/31/2024	AURORA EAP	SFAP QUARTERLY FEE-FAMILY	523.05 AP
1/1/2025	BBP ADMIN	FSA JAN 2025	236.58 AP
1/1/2025	BBP ADMIN	HRA JAN 2025	92.58 AP
1/1/2025	BBP ADMIN	COBRA JAN 2025	121.55 AP
1/1/2025	INTEGRATED SYSTEMS CORPOR.	JAN SERVICE 2025	225.50 AP

1/1/2025	ASDA ENTERPRISES, INC.	SERVICES-MAIN	1,679.00 AP
1/1/2025	DEPENDABLE SOLUTIONS, INC	AGREEMENT SERVICES	18,645.00 AP
1/2/2025	WE ENERGIES	GAS SERVICES	957.17 AP
1/2/2025	WE ENERGIES	GAS SERVICES	1,807.32 AP
1/2/2025	WE ENERGIES	ELECTRIC SERVICES	127.42 AP
1/2/2025	CINTAS	SERVICES-MAIN	2,700.94 AP
1/2/2025	GRAINGER	SUPPLIES-MAIN	474.19 AP
1/3/2025	VESTIS	SERVICES-MAIN	50.96 AP
1/4/2025	TDS TELECOM	SERVICES	205.74 AP
1/5/2025	OLD SETTLERS BOWLING CENTE	BOYS VARSITY, GIRLS VARSITY, JV 1-5-2025	90.00 AP
1/6/2025	SKILLSUSA WISCONSIN (HS)	DUES AND FEES-RADER	170.00 AP
1/6/2025	BEN LIGOCKI	01/06/2025 Girls JV1 Basketball	55.00 AP
1/6/2025	ROD STOUGHTON	01/06/2025 Girls JV1 Basketball	55.00 AP
1/6/2025	MITCHELL MURPHY	01/06/2025 Girls Varsity Basketball	90.00 AP
1/6/2025	ALEX CHRISTIANSEN	01/06/2025 Girls Varsity Basketball	80.00 AP
1/6/2025	MICHAEL ZAWICKI	01/06/2025 Girls Varsity Basketball	80.00 AP
1/6/2025	NORWAY SPECIALIZED SERVICES	SNOW PLOWING SERVICES	1,845.00 AP
1/6/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-G.HORVATH PO90881	196.34 AP
1/6/2025	WEX BANK	MAIN SUPPLIES	438.08 AP
1/6/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-G.HORVATH PO91108	243.68 AP
1/6/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-G.HORVATH PO90884	12.82 AP
1/6/2025	INFINITY COMMUNICATIONS & CC	ERATE SERVICES 3 OF 4	750.00 AP
1/7/2025	JOHN VESELKA	01/07/2025 Boys JV1 Wrestling	175.00 AP
1/7/2025	CHRIS GRAZIANO	01/07/2025 Boys JV1 Wrestling	175.00 AP
1/7/2025	DONALD REUSS	01/07/2025 Boys JV1 Wrestling	175.00 AP
1/7/2025	JUSTIN ZIEBELL	01/07/2025 Boys JV1 Wrestling	175.00 AP
1/7/2025	MATC-BUSINESS OFFICE	MCNEESE, KAYLEE FALL 2024 08/18/24-12/07/24	1,886.73 AP
1/7/2025	AURORA EAP	SFAP QUARTERLY FEE-FAMILY	-2,190.00 AP
1/7/2025	KEVIN M HEGEMANN	SUPPLIES REIMB	44.61 AP
1/12/2025	SHERIDAN LANES	BOYS VARSITY, GIRLS VARSITY, JV 1-12-2025	90.00 AP