

Date Range:

11/14/2025 Start

12/12/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
11/14/2025	EGOLDFAX	PURCHASE SERVICES 11-14-2025 TO 12-13-2025	\$34.99	AP
11/14/2025	VESTIS	SERVICES-MAIN	51.68	AP
11/14/2025	MARK'S PLUMBING PARTS	REPAIR-MAIN	191.91	AP
11/14/2025	MEYER PAINTING	EXTERIOR WALL-SITES-J.W.	4,600.00	AP
11/14/2025	CESA #2	AUDIOLOGY SERVICES-2ND INSTALLMENT	479.11	AP
11/14/2025	WOLVERINE WORKS	SUPPLIES FOR SPEC ED HS	70.00	AP
11/17/2025	UW OSHKOSH	CAPP FALL PAYMENT	2,200.00	AP
11/17/2025	ELAN SERVICES	Maryann Pike, , Pike-Kalahari night 1 of 2 WASBO Accounting Confe	98.00	AP
11/18/2025	TOWNE & COUNTRY LANES INC	12/7/2025 WUHS DUES	120.00	AP
11/18/2025	CASTLE LANES	12/14/25 WUHS DUES	120.00	AP
11/18/2025	SHERIDAN LANES	12/21/2025 WUHS DUES	120.00	AP
11/18/2025	MARY STRAUB	REIMB FOR TRAVEL-11-7-25 PROFESSIONAL CONF.	134.40	AP
11/18/2025	JONATHAN M FREY	REIMB TRAVEL 11-6-25 TO 11-7-2025	195.38	AP
11/18/2025	MARIA A ALLESEE-SWEENEY	TRAVEL REIMB 11/6/25, 11/8/25, AND 11/7-11/8	174.30	AP
11/19/2025	CAPITAL ONE	SCIENCE SUPPLIES/SUPPLIES/MARKETING/SUPPLIES MAIN OF	35.17	AP
11/19/2025	WISDAA	STATE FESTIVAL ENTRY FEES	295.00	AP
11/19/2025	KELLY SERENO	TRAVEL LMS NETWORK PROF IN WHITEWATER 10/20/25	19.60	AP
11/19/2025	CAPITAL ONE	SCIENCE SUPPLIES/SUPPLIES/MARKETING/SUPPLIES MAIN OF	75.30	AP
11/19/2025	CAPITAL ONE	SCIENCE SUPPLIES/SUPPLIES/MARKETING/SUPPLIES MAIN OF	363.30	AP
11/19/2025	SAN A CARE INC	SERVICES-MAIN	368.49	AP
11/19/2025	BATTERIES PLUS BULBS	SUPPLIES-MAIN	118.80	AP
11/19/2025	DANIEL F. FOSTER, MR.	REIMB FOR TRAVEL & CREDIT REIMB	620.20	AP
11/19/2025	CAPITAL ONE	SCIENCE SUPPLIES/SUPPLIES/MARKETING/SUPPLIES MAIN OF	76.14	AP
11/20/2025	DEAN SCHRADER	11/20/2025 Girls JV1 Basketball	55.00	AP
11/20/2025	KYLE MOORE	11/20/2025 Girls Varsity Basketball	90.00	AP
11/20/2025	RON QUIRK	11/20/2025 Girls Varsity Basketball	90.00	AP
11/20/2025	DAN TRUTTSCHER	11/20/2025 Girls JV1 Basketball	55.00	AP
11/20/2025	AMELIA L WESSEL	TRAVEL REIMB 9/16/25, 11/5-11/10/25, AND 11/6/25 DINNER	218.25	AP
11/20/2025	SOUTHERN LAKES NEWSPAPERS, LLC	11/20/2025 NOTICE OF SCHOOL BOARD ELECTION	58.19	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.LINTNER PO#93077	44.93	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.PRZYBYSZ	55.05	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.PRZYBYSZ PO# 92434	56.92	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.STOBBER PO#93304	45.90	AP
11/24/2025	WATERFORD HIGH SCHOOL	DEP INTO BOYS VB ACCOUNT-UNIFORMS	2,488.00	AP
11/24/2025	EAST TROY HIGH SCHOOL	DANCE ROUTINE AND SECOND ROUTINE-WUHS	259.00	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#93060	34.28	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#93057	56.15	AP
11/24/2025	KATE L BROWN	REIMB TRAVEL 08-24-25 TO 11-24-25	133.70	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-APRIL S. PO#93088	115.40	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.WEBER LIBRARY PO#93059	389.35	AP
11/24/2025	CONNIE NEWTON	REIMB SUPPLIES FOR STAFF CHRISTMAS LUNCHEON	9.50	AP
11/24/2025	DECA INC	WI ASSOCIATION STUDENT AFFILIATION - 2	32.00	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO#92565	107.39	AP
11/24/2025	AIRWAY SALES, INC.	SUPPLIES-MAIN	539.16	AP
11/24/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	134.15	AP
11/24/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,545.91	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T1113	7.19	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES K.HEGEMANN PO#T-1114	372.28	AP
11/24/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.SCHNELL SPEC ED HS-PO#7564	378.40	AP
11/25/2025	ALEX CHRISTIANSEN	11/25/2025 Girls Varsity Basketball	90.00	AP
11/25/2025	JAVION TRICE	11/25/2025 Girls Varsity Basketball	90.00	AP
11/25/2025	MATT SCHNEIDER	11/25/2025 Girls Varsity Basketball	90.00	AP

11/25/2025 BEN LIGOCKI	11/25/2025 JV2 & JV1 Boys Basketball	110.00 AP
11/25/2025 DANIEL NILES	11/25/2025n Boys JV1 & JV2 Basketball	110.00 AP
11/25/2025 JOHN PALESSE	11/25/2025 Boys Varsity Basketball	90.00 AP
11/25/2025 TIMOTHY SAJDOWITZ	11/25/2025 Boys Varsity Basketball	90.00 AP
11/25/2025 MARK'S PLUMBING PARTS	REPAIR-MAIN	150.24 AP
11/26/2025 ALLDATA LLC	SUBSCRIPTION LADD	1,200.00 AP
11/26/2025 SHERIDAN LANES	02/01/2026 BOWLING FEES	120.00 AP
11/26/2025 THE LANES ON 20	02/22/2026 BOWLING FEES	160.00 AP
11/26/2025 RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,130.89 AP
11/26/2025 VERIZON WIRELESS	SERVICE	390.76 AP
11/26/2025 VERIZON WIRELESS	SERVICE	24.31 AP
11/28/2025 QUADIENT, INC.	LEASE PAYMENT	1,790.43 AP
11/29/2025 SOUTHERN LAKES NEWSPAPERS, LLC	ADOPTED BUDGET	175.61 AP
11/30/2025 THE COLLEGE BOARD	REGISTRATION-N.TOLBERT	1,075.00 AP
11/30/2025 THE COLLEGE BOARD	REGISTRATION-N.TOLBERT	1,075.00 AP
11/30/2025 WI DEPT OF JUSTICE	NOVEMBER 2025 SERVICES	35.00 AP
11/30/2025 T.E.BRENNAN COMPANY	NOV 2025 SERVICES	145.00 AP
11/30/2025	NOV'25 BANK/REVTRAK FEES	229.82 JE
11/30/2025	JE ADJ FOR GAP IN PYMT RECEIVED IN JULY 2025	99,966.67 JE
11/30/2025	NOV'25 HEALTH INS JE	-40,507.39 JE
11/30/2025	NOV'25 HEALTH INS JE	206,863.46 JE
12/1/2025 MICHAEL PATINO	2025 RLOA ASSIGNING FEES	40.00 AP
12/1/2025 KARLIE SEIDL	TRAVEL OCT AND NOV 2025/WSSWA CONFERENCE TRAVEL	159.83 AP
12/1/2025 BBP ADMIN	HRA DEC 2025	140.58 AP
12/1/2025 BBP ADMIN	COBRA DEC 2025	117.30 AP
12/1/2025 BBP ADMIN	FSA DEC 2025	200.58 AP
12/1/2025 INTEGRATED SYSTEMS CORPORATION	SERVICES-JAN 2026	249.00 AP
12/1/2025 PROHEALTH MEDICAL GROUP	NOV 2025 SERVICES	13,244.00 AP
12/1/2025 BAKER TILLY US, LLP	#6 AUDIT SERVICES	10,500.00 AP
12/1/2025 ASDA ENTERPRISES, INC.	SERVICE-MAIN	1,847.00 AP
12/1/2025 DEPENDABLE SOLUTIONS, INC	DATTO BACKUP RENEWAL AND SUPPORT	12,000.00 AP
12/1/2025 DEPENDABLE SOLUTIONS, INC	AGREEMENT SERVICES DEC 2025	18,645.00 AP
12/1/2025 PROHEALTH MEDICAL GROUP	EMPLOYEE PRE SCREENING-B.MCCOLLOUGH	69.00 AP
12/1/2025 KARLIE SEIDL	TRAVEL OCT AND NOV 2025/WSSWA CONFERENCE TRAVEL	230.00 AP
12/2/2025 STEVE REGEP	12/02/2025 Girls JV1 Basketball	55.00 AP
12/2/2025 JEFF MUZENSKI	12/02/2025 Girls Varsity Basketball	90.00 AP
12/2/2025 MATT SCHNEIDER	12/02/2025 Girls Varsity Basketball	90.00 AP
12/2/2025 WILLIAM MICHEL III	12/02/2025 Girls Varsity Basketball	90.00 AP
12/2/2025 LARRY KIRKWOOD	12/02/2025 Girls JV1 Basketball	55.00 AP
12/2/2025 RONALD TAPLIN III	12/02/2025 Boys Varsity Basketball	90.00 AP
12/2/2025 TODD PLAHMER	12/02/2025 Boys Varsity Basketball	90.00 AP
12/2/2025 JIM MCNAMARA	12/02/2025 JV2 Boys Basketball	55.00 AP
12/2/2025 REGINALD DAVIS	12/02/2025 Boys JV2 Basketball	55.00 AP
12/2/2025 REGINALD DAVIS	12/02/2025 Boys JV1 Basketball	55.00 AP
12/2/2025 JIM MCNAMARA	12/02/2025 Boys JV1 Basketball	55.00 AP
12/2/2025 MAX MICHALSKI	12/02/2025 Boys Varsity Basketball	90.00 AP
12/2/2025 WE ENERGIES	GAS SERVICE	1,317.72 AP
12/2/2025 WE ENERGIES	GAS SERVICE	708.17 AP
12/2/2025 WE ENERGIES	ELECTRIC SERVICES	56.17 AP
12/2/2025 THE RICHARDSON SCHOOL	TUITION-C.JANCZAK	9,206.00 AP
12/3/2025 JASON DAHL	11/25/2025 Boys Varsity Basketball	90.00 AP
12/3/2025 CESA #2	12-2-2025 SUPPORTING STUDENTS TOGETHER NEWTWORK-A	100.00 AP
12/3/2025 THE RICHARDSON SCHOOL	TUITION-C.LOWE	9,022.00 AP
12/4/2025 CARRIE J RYDZEWSKI	REIMB FOR SUPPLIES	13.72 AP
12/4/2025 LUCAS D FRANCOIS, MR.	REIMB TRAVEL 12-4-2025	57.02 AP
12/5/2025 WAUKESHA NORTH HIGH SCHOOL	MODEL UN CONFERENCE 12/12/2025	120.00 AP
12/5/2025 MENARDS-BURLINGTON	RESALE-RON P	169.98 AP
12/5/2025 CHRIS GRAZIANO	12/05/2025 Boys Varsity Wrestling	75.00 AP

12/5/2025 MARK DORNEY	12/05/2025 Boys JV1 Wrestling	55.00 AP
12/5/2025 CONNIE NEWTON	REIMB MILEAGE 12-5-25	21.00 AP
12/6/2025 BRADLEY TITTRINGTON	12/06/2025 Boys Varsity	90.00 AP
12/6/2025 GREGG DATI	12/06/2025 Boys Varsity	90.00 AP
12/6/2025 GREG BROCKWAY	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 FRITZ RICHTER	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 KYLE MOORE	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 RON QUIRK	12/06/2025 (2) Games Boys Varsity Basketball	180.00 AP
12/6/2025 ROBERT VON RUEDEN	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 RYAN BORCHARDT	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 SCOTT TROTTER	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 TYRONE NICHOLS	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 THOMAS TURCKES	12/06/2025 Boys Varsity Basketball	90.00 AP
12/6/2025 WEX BANK	SP ED GAS	46.58 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-ROBERTS-PO#92738	46.92 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.LUTTIO PO#92694	56.30 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-MINIKOWSKI-PO#92283	44.11 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS-PO#92285	81.59 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.PRZYBYSZ-PO#92442	194.97 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-POWERLIFTING-PO#92172	262.24 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.KLENOW-PO#93105	39.36 AP
12/8/2025 CHAD E COLEMAN	REIMB FOR SERVSAFE CERTIFICATION COURSE AND EXAM FE	132.20 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#93060	63.61 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-L.POMEROY PO#93062	148.49 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	LIB SUPPLIES-SERENO-PO#93064	52.62 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	CSF-POMEROY-PO#93063	186.17 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO#91744	28.02 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO#93088	87.08 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. -PO#92565	356.59 AP
12/8/2025 CAPITAL MICROSCOPE SERVICES, INC.	PURCHASE SERVICE-J.HENDRICKS	479.30 AP
12/8/2025 CJD SOLUTIONS LLC	ASSESSMENT SUBSCORE TOOL	800.00 AP
12/8/2025 CJD SOLUTIONS LLC	SKILLGROUPER ANNUAL LICENSE	7,500.00 AP
12/8/2025 AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T-1113	161.54 AP
12/9/2025 ROUNDY'S INC.	GUIDANCE SUPPLIES/SCIENCE SUPPLIES/FACS SUPPLIES	13.70 AP
12/9/2025 ROUNDY'S INC.	GUIDANCE SUPPLIES/SCIENCE SUPPLIES/FACS SUPPLIES	62.43 AP
12/9/2025 GARY NEIBAUER	12/09/2025 Girls Varsity Basketball	80.00 AP
12/9/2025 CHRISTOPHER SWITALSKI	12/09/2025 Girls JV1 Basketball	55.00 AP
12/9/2025 MATTHEW PETERSON	12/09/2025 Girls JV1 Basketball	55.00 AP
12/9/2025 RON QUIRK	12/09/2025 Girls Varsity Basketball	90.00 AP
12/9/2025 FRITZ RICHTER	12/09/2025 Girls Varsity Basketball	90.00 AP
12/9/2025 BEN LIGOCKI	12/09/2025 Boys JV2 & JV1 Basketball	110.00 AP
12/9/2025 JIM MCNAMARA	12/09/2025 Boys JV2 & JV1 Basketball	110.00 AP
12/9/2025 RON QUIRK	12/09/2025 Boys Varsity Basketball	90.00 AP
12/9/2025 THOMAS TURCKES	12/09/2025 Boys Varsity Basketball	90.00 AP
12/9/2025 FRITZ RICHTER	12/09/2025 Boys Varsity Basketball	90.00 AP
12/9/2025 VETERANS TERRACE	RENTAL FOR ROOM/PROJECTOR/SCREEN 12/8/25	375.00 AP
12/9/2025 ROUNDY'S INC.	GUIDANCE SUPPLIES/SCIENCE SUPPLIES/FACS SUPPLIES	85.33 AP
12/9/2025	MOVE HI HEARING TO DPI CORRECT ACCT#	1,037.50 JE
12/9/2025	MOVE TO CORRECT DPI ACCT#	958.22 JE
12/9/2025	MOVE HI HEARING TO DPI CORRECT ACCT#	-1,037.50 JE
12/9/2025	MOVE TO CORRECT DPI ACCT#	-958.22 JE