

CHECK NUMBER	CHECK DATE	VENDOR	FUND	INVOICE DESCRIPTION	AMOUNT
22706	9/2/25	ANDERSO		10 V FOOTBA CHAINS	\$60.00
	9/2/25	ANDERSO		10 V FOOTBA	\$30.00
	9/2/25	ANDERSO		10 C SQUAD	\$30.00
	9/2/25	ANDERSO		10 MS FOOTB	\$60.00
22707	9/2/25	CHRISTEN		10 V FOOTBA	\$60.00
	9/2/25	CHRISTEN		10 HS CHAIN	\$30.00
22708	9/2/25	FISK, JERI		10 C SQUAD	\$85.00
	9/2/25	FISK, JERI		10 MS FOOTB	\$120.00
22709	9/2/25	GIBSON, C		10 V FOOTBA	\$120.00
22710	9/2/25	HENDRICK		10 V FOOTBA	\$150.00
				22-Aug	
22711	9/2/25	HILL, JASC		10 C SQUAD	\$30.00
				25-Aug	
22712	9/2/25	JOHNSON		10 V FOOTBA	\$140.00
	9/2/25	JOHNSON		10 MS FOOTB	\$120.00
22713	9/2/25	KUHN, JO		10 V FOOTBA	\$140.00
	9/2/25	KUHN, JO		10 C SQUAD	\$85.00
	9/2/25	KUHN, JO		10 MS FOOTB	\$120.00
22714	9/2/25	LARSON, I		10 V FOOTBA	\$120.00
22715	9/2/25	MEIER, PA		10 V FOOTBA	\$50.00
	9/2/25	MEIER, PA		10 V FOOTBA	\$25.00
	9/2/25	MEIER, PA		10 C SQUAD	\$25.00
	9/2/25	MEIER, PA		10 MS FOOTB	\$25.00
22716	9/2/25	MORRIS, E		10 V FOOTBA	\$120.00
22717	9/2/25	MORRIS, M		10 V FOOTBA	\$40.00
22718	9/2/25	SCHULTZ,		10 V FOOTBA	\$140.00
	9/2/25	SCHULTZ,		10 C SQUAD	\$85.00
22719	9/2/25	SPEAR, G		10 V FOOTBA	\$120.00
22720	9/2/25	TINMAN, J		10 V FOOTBA	\$120.00
22721	9/2/25	TOURVILL		10 V FOOTBA	\$60.00
				15-Aug	
	9/2/25	TOURVILL		10 V FOOTBA	\$30.00
	9/2/25	TOURVILL		10 8/25 FOOT	\$30.00
	9/2/25	TOURVILL		10 MS FOOTB	\$60.00
				28-Aug	
22727	9/5/25	CPM EDUC		10 CPM TEXT	#####
				8E+09	
22728	9/5/25	EMPLOYEE		98 COBRASE	\$79.05
22729	9/5/25	HEARTLA		10 AUGUST 2	#####
22730	9/5/25	HOLDTS C		10 TRASH SE	\$525.00
22731	9/5/25	IMPERIAL		10 MAINT SU	#####
22732	9/5/25	INNOVATI		10 NAME PLA	\$19.19
22733	9/5/25	INT'L CHE		84 POOL CHE	#####
22734	9/5/25	MENARDS		10 MAINT SU	\$41.21
	9/5/25	MENARDS		10 MAINT SU	\$142.92
	9/5/25	MENARDS		10 COUPLINC	\$19.47
	9/5/25	MENARDS		10 BATTERY	#####
	9/5/25	MENARDS		10 MAINT SU	\$440.57
	9/5/25	MENARDS		10 MAINT SU	\$266.12

22735	9/5/25 MUSIC TH	10 DEPOSIT I \$400.00
22736	9/5/25 NORTHWC	21 SCHOLAR #####
		STUDENT ID 18170294
22737	9/5/25 RIDDELL /	10 SPEEDFLI \$27.11
22738	9/5/25 SPOONER	10 GIRLS GO \$250.00
	9/5/25 SPOONER	10 CROSS C(\$125.00
22739	9/5/25 UW LA CR	21 SCHOLAR #####
		BP - Student ID
		#:947736081
22740	9/5/25 WCA GRO	98 SEPT 2025 #####
22741	9/5/25 ELECTROI	98 Payroll acc #####
	9/5/25 ELECTROI	98 Payroll acc #####
	9/5/25 ELECTROI	98 Payroll acc #####
	9/5/25 ELECTROI	98 Payroll acc #####
	9/5/25 ELECTROI	98 Payroll acc #####
	9/5/25 ELECTROI	98 Payroll acc #####
22742	9/5/25 WEA TAX :	98 Payroll acc \$290.00
	9/5/25 WEA TAX :	98 Payroll acc #####
	9/5/25 WEA TAX :	98 Payroll acc \$410.93
	9/5/25 WEA TAX :	98 Payroll acc \$562.50
	9/5/25 WEA TAX :	98 Payroll acc \$354.18
22743	9/5/25 WISCONS	98 Payroll acc \$95.00
	9/5/25 WISCONS	98 WI State T: #####
22744	9/9/25 CERTIFIE	98 Payroll acc \$397.85
		Case No. 24 SC 399
22745	9/9/25 UNITY FOC	98 Payroll acc \$85.00
22746	9/19/25 ACT FINAN	10 ACT ONLI# #####
22747	9/19/25 ALTOONA	10 TENNIS M. \$125.00
22759	9/19/25 AMAZON C	10 CREDIT M \$(114.30)
	9/19/25 AMAZON C	10 CREDIT M \$(428.00)
	9/19/25 AMAZON C	10 CPR SUPP \$42.50
	9/19/25 AMAZON C	10 MAINTEN# \$575.97
		8.53E+09
	9/19/25 AMAZON C	10 OPEN HOI \$92.19
	9/19/25 AMAZON C	10 MAINT SU \$554.66
	9/19/25 AMAZON C	10 TECH SUF \$211.43
	9/19/25 AMAZON C	27 SPED SUF \$212.76
	9/19/25 AMAZON C	10 6TH GRAC \$145.02
		JOHNSON
	9/19/25 AMAZON C	10 HS CHEM \$112.82
		4E+09
	9/19/25 AMAZON C	10 SCHOOL \$ #####
	9/19/25 AMAZON C	10 DISTRICT \$133.67
		COMPUTER PRIVACY SCREEN
	9/19/25 AMAZON C	10 MAINT SU \$416.00
	9/19/25 AMAZON C	10 MAINT SU \$166.54
	9/19/25 AMAZON C	10 MAINT SU \$137.72
	9/19/25 AMAZON C	10 SCHOOL \$ \$469.85
	9/19/25 AMAZON C	10 HIGH SCH #####
		PO 4002526002
	9/19/25 AMAZON C	10 INSERVIC \$123.50
		CALENDARS

	9/19/25 AMAZON C	10 TEACHER #####	
	9/19/25 AMAZON C	10 7/8 CLASS \$118.66	
		PO 2002526001	
	9/19/25 AMAZON C	10 KINDERG/ \$9.99	
	9/19/25 AMAZON C	10 MS ART SI \$221.05	
		2E+09	
	9/19/25 AMAZON C	10 AG CLASS \$174.80	
		PO 4002526007	
	9/19/25 AMAZON C	10 ELEM OFF #####	
		1E+09	
22759	9/19/25 AMAZON C	10 T RASMUS \$14.99	
	9/19/25 AMAZON C	10 INSERVIC \$240.56	
	9/19/25 AMAZON C	10 BUS ED CI \$99.98	
		4E+09	
	9/19/25 AMAZON C	10 NOTARY \$65.52	
	9/19/25 AMAZON C	10 HIGH SCH \$215.11	
		PO4002526002	
	9/19/25 AMAZON C	10 AG SUPPL \$37.02	
		4E+09	
	9/19/25 AMAZON C	10 MAKERSP \$106.75	
		8E+09	
	9/19/25 AMAZON C	10 MAINT SU \$174.56	
		PO 8532526010	
	9/19/25 AMAZON C	10 TECH SUF \$79.98	
	9/19/25 AMAZON C	86 LEAP SUP \$613.03	
	9/19/25 AMAZON C	10 ELEM ART \$299.24	
		1E+09	
	9/19/25 AMAZON C	10 TITLE ONE \$149.97	
	9/19/25 AMAZON C	10 HS OFFICI \$189.80	
	9/19/25 AMAZON C	10 BOARD RC \$399.99	
		DIRECTOR COMPUTER MONITOR,	
		WHITEBOARD	
	9/19/25 AMAZON C	10 BOARD RC \$790.00	
		DIRECTOR COMPUTER MONITOR,	
		WHITEBOARD	
	9/19/25 AMAZON C	10 BOARD RC \$126.72	
		DIRECTOR COMPUTER MONITOR,	
		WHITEBOARD	
	9/19/25 AMAZON C	10 STUDENT \$75.98	
		4E+09	
	9/19/25 AMAZON C	10 2ND GRAF \$244.09	
		1E+09	
	9/19/25 AMAZON C	84 CPR SUPF \$199.90	
		8E+09	
	9/19/25 AMAZON C	10 ATHLETIC \$376.92	
	9/19/25 AMAZON C	10 MARKERS \$142.74	
	9/19/25 AMAZON C	10 MAINT SU \$101.94	
	9/19/25 AMAZON C	10 HS ORDEF #####	
		4E+09	
	9/19/25 AMAZON C	10 HEALTH C #####	
		8E+09	
	9/19/25 AMAZON C	10 DO OFFIC \$429.99	

	9/19/25 AMAZON C	10 DO OFFIC	\$404.39
	9/19/25 AMAZON C	10 TECH SUF	#####
	9/19/25 AMAZON C	10 INSERVIC	\$105.46
	9/19/25 AMAZON C	10 ELEM MU\$	\$13.79
	9/19/25 AMAZON C	10 6TH GRAC	\$11.64
		JOHNSON	
	9/19/25 AMAZON C	10 CPR SUPF	\$31.88
		8E+09	
	9/19/25 AMAZON C	10 MAINT SU	\$137.76
		8.53E+09	
	9/19/25 AMAZON C	10 TV REPLA	\$856.00
	9/19/25 AMAZON C	10 TECH SUF	\$122.59
		POWER STRIP	
	9/19/25 AMAZON C	10 TECH SUF	\$77.02
		POWER STRIP	
	9/19/25 AMAZON C	10 DISTRICT	\$55.22
		COFFEE	
	9/19/25 AMAZON C	10 DISTRICT	\$27.79
		COFFEE	
	9/19/25 AMAZON C	86 LEAP SUP	\$290.51
	9/19/25 AMAZON C	10 MAINT SU	\$174.56
22760	9/19/25 ANDERSO	10 FOOTBALI	\$60.00
		15-Sep	
	9/19/25 ANDERSO	10 FOOTBALI	\$30.00
		15-Sep	
	9/19/25 ANDERSO	10 FOOTBALI	\$30.00
		15-Sep	
22761	9/19/25 APLUS PA	10 STAFF/STI	\$641.80
22762	9/19/25 BALSAM L	10 MAINTEN/	\$702.61
22763	9/19/25 BARRON F	10 CROSS CC	\$125.00
22764	9/19/25 BOSSHAR	10 V FOOTBA	\$120.00
22765	9/19/25 CADOTT F	10 2025 VOLL	\$150.00
22766	9/19/25 CAREERS	10 OSHA 10 C	\$595.00
		8E+09	
	9/19/25 CAREERS	10 OSHA 10 C	\$105.00
		8E+09	
22767	9/19/25 CARLSON	10 JV VOLLE`	\$200.00
22768	9/19/25 CDW EDU	10 ULC CHRC	#####
22769	9/19/25 CELT, JIM	10 V FOOTBA	\$120.00
22770	9/19/25 CHIPPEW/	10 ATHLETIC	#####
		4E+09	
	9/19/25 CHIPPEW/	10 ATHLETIC	\$405.00
		4E+09	
	9/19/25 CHIPPEW/	10 CROSS CC	\$130.00
	9/19/25 CHIPPEW/	10 VOLLEYB/	\$130.00
22771	9/19/25 CHRISTEN	10 FOOTBALI	\$60.00
		15-Sep	
	9/19/25 CHRISTEN	10 FOOTBALI	\$30.00
		15-Sep	
	9/19/25 CHRISTEN	10 FOOTBALI	\$30.00
		15-Sep	
22772	9/19/25 COMMITTI	10 SECOND S	#####

		8E+09	
22773	9/19/25 CONFIDEN	10 SHREDDIN	\$178.27
22774	9/19/25 CURRICUL	10 CURRICUL	#####
	9/19/25 CURRICUL	10 CURRICUL	#####
22775	9/19/25 CWS SECI	10 SERVICE	\$61.00
	9/19/25 CWS SECI	10 SERVICE	\$197.70
22776	9/19/25 DELTA DE	98 BUY UP DI	#####
	9/19/25 DELTA DE	98 BASE PLA	#####
	9/19/25 DELTA DE	98 BASE PLA	\$739.90
	9/19/25 DELTA DE	98 RETIREES	\$20.92
22777	9/19/25 DRUG TES	10 BACKGRC	\$138.00
22778	9/19/25 E.O. JOHN	10 COPIER LI	#####
22779	9/19/25 EARTH EN	10 1/2 DOWN	#####
		ROOM AC INSTALL PROJECT	
22780	9/19/25 EDMENTU	27 ULC SOFT	\$840.00
22782	9/19/25 EL STINKC	10 TOILET RE	\$310.00
	9/19/25 EL STINKC	10 TOILET RE	\$135.00
	9/19/25 EL STINKC	10 TOILET RE	\$310.00
22782	9/19/25 EL STINKC	10 TOILET RE	\$310.00
	9/19/25 EL STINKC	10 RENTAL	\$490.00
	9/19/25 EL STINKC	10 RENTAL	\$345.00
	9/19/25 EL STINKC	10 RENTAL	\$310.00
22783	9/19/25 EMPLOYE	98 COBRASE	\$79.05
22784	9/19/25 ETR ASSC	10 HEALTHSI	#####
	9/19/25 ETR ASSC	10 HEALTHSI	#####
22785	9/19/25 FISK, JERI	10 MS FOOTE	\$160.00
22786	9/19/25 FOLLETT I	10 ECCP BOC	#####
22787	9/19/25 FORK FAR	10 AG CLASS	\$214.90
22788	9/19/25 GUTHRIE	10 LITTLE WC	\$135.00
22789	9/19/25 HENDRICH	10 V FOOTBA	\$150.00
22790	9/19/25 HILL, DAVI	10 GOLF SUF	\$44.18
	9/19/25 HILL, DAVI	10 GOLF SUF	\$114.90
22791	9/19/25 HILL, JASC	10 JV FOOTB	\$85.00
22792	9/19/25 HOFFMAN	10 V FOOTBA	\$120.00
22793	9/19/25 HOMEPRC	10 VACUUM C	\$202.89
22794	9/19/25 HORIZON	84 POOL CHE	#####
	9/19/25 HORIZON	84 POOL CHE	\$509.97
22795	9/19/25 HR DIREC	10 COMPLIA	\$97.95
22796	9/19/25 INDIANHE	50 PO 800252	\$43.75
	9/19/25 INDIANHE	50 PO 800252	#####
	9/19/25 INDIANHE	50 PO 800252	#####
	9/19/25 INDIANHE	50 PO 800252	\$755.36
	9/19/25 INDIANHE	50 PO 800252	\$237.32
	9/19/25 INDIANHE	50 PO 800252	\$681.63
	9/19/25 INDIANHE	50 PO 800252	#####
	9/19/25 INDIANHE	50 PO 800252	#####
	9/19/25 INDIANHE	50 PO 800252	#####
	9/19/25 INDIANHE	50 PO 800252	\$221.54
	9/19/25 INDIANHE	50 PO 800252	\$383.20
	9/19/25 INDIANHE	50 PO 800252	#####
22797	9/19/25 INNOVATI	10 MAINT SU	\$621.85
22798	9/19/25 IXL LEARN	10 IXL RENE	#####

	9/19/25 IXL LEARN	10 IXL RENE\ #####
	9/19/25 IXL LEARN	10 IXL RENE\ \$749.25
22799	9/19/25 JEFFS SM	10 BELT FOR \$157.99
22800	9/19/25 JOHNNY'S	10 AG SUPPL \$61.15
22801	9/19/25 JOHNSON	10 ANNUAL S #####
22802	9/19/25 JOURNEY	10 MICROSO #####
22803	9/19/25 KAREN LE	27 SERVICES #####
22804	9/19/25 KITTEL, CI	10 V FOOTBA \$120.00
22805	9/19/25 LAKELAN	86 AUG/SEPT \$76.44
		PHONE/INTERNET
	9/19/25 LAKELAN	86 AUG/SEPT \$910.00
		PHONE/INTERNET
	9/19/25 LAKELAN	10 MAIN CAM \$964.07
	9/19/25 LAKELAN	85 ULC INTEF \$730.00
22806	9/19/25 LEHMANN	10 V FOOTBA \$120.00
22807	9/19/25 LOFFLER	10 COPIER O \$88.01
22808	9/19/25 LUNSMAN	10 MS FOOTB \$160.00
	9/19/25 LUNSMAN	10 MS FOOTB \$85.00
22809	9/19/25 MADSEN F	10 SERVICE \$290.00
22810	9/19/25 MARLIN LE	10 COPIER LI \$454.08
22811	9/19/25 MATH LEA	10 BRIDGES' #####
		8E+09
22812	9/19/25 MCCOY, B	10 C SQUAD \$200.00
22813	9/19/25 MCCOY, J	10 C SQUAD \$200.00
22814	9/19/25 MCGRAW	10 SCIENCE I \$523.32
		8E+09
	9/19/25 MCGRAW	10 TEXTBOO #####
22815	9/19/25 MEDICA	98 MT PREMI \$359.00
22816	9/19/25 MEIER, PA	10 FOOTBALI \$25.00
	9/19/25 MEIER, PA	10 FOOTBALI \$25.00
	9/19/25 MEIER, PA	10 FOOTBALI \$25.00
22817	9/19/25 MENARDS	10 MAINTEN/ \$57.88
	9/19/25 MENARDS	10 MAINT SU \$145.45
22818	9/19/25 NASCO	10 ELEM ART #####
	9/19/25 NASCO	10 HIGH SCH #####
		8E+09
	9/19/25 NASCO	10 ELEM ART \$373.50
22819	9/19/25 NATURES	50 NSLP \$400.00
22820	9/19/25 NCS PEA	27 SPED TES \$63.00
	9/19/25 NCS PEA	27 SPED SUF \$155.00
	9/19/25 NCS PEA	27 SPED SUF \$375.00
	9/19/25 NCS PEA	27 SPED SUF \$29.00
	9/19/25 NCS PEA	27 OT/PT AS \$556.13
		2.73E+08
	9/19/25 NCS PEA	27 OT/PT AS \$556.14
		2.73E+08
22821	9/19/25 NORTHWE	10 CPR CARL \$8.00
22822	9/19/25 NORTHWE	10 GIRLS GO \$150.00
22823	9/19/25 OAK RIDG	10 CLEANING #####
22824	9/19/25 OPTIMA B	86 TELEDOK \$90.00
22825	9/19/25 PAN O GO	50 BREAD \$411.96
	9/19/25 PAN O GO	50 BREAD \$160.94

	9/19/25 PAN O GO	50 BREAD	\$96.80
22826	9/19/25 POINT OF	10 ATHLETIC	#####
22827	9/19/25 POLK COL	10 2025 ELEC	\$65.36
22828	9/19/25 POLK BUF	85 ULC RENT	#####
	9/19/25 POLK BUF	10 SOFTBALL	\$41.00
	9/19/25 POLK BUF	10 ULC ELEC	\$543.92
22829	9/19/25 QUADIEN	10 POSTAGE	\$203.88
22830	9/19/25 RAPTOR T	10 RAPTOR F	#####
22831	9/19/25 RAU, DAN	10 V FOOTBA	\$30.00
22832	9/19/25 REALLY G	10 3RD GRA	\$62.96
22833	9/19/25 RENNING,	10 LEGAL SE	#####
22834	9/19/25 RICE LAKE	10 CROSS C	\$150.00
	9/19/25 RICE LAKE	10 CROSS C	\$150.00
22835	9/19/25 ROBERT V	10 BAIRD BUI	#####
22836	9/19/25 SAFE-WA	10 AUGUST 2	#####
	9/19/25 SAFE-WA	10 AUGUST 2	#####
22837	9/19/25 SCHILLIN	10 PAPER TC	#####
22838	9/19/25 SCHMIDT,	10 JV, C SQU	\$150.00
22839	9/19/25 SCHULTZ,	10 MS FOOT	\$160.00
		15-Sep	
	9/19/25 SCHULTZ,	10 MS FOOT	\$85.00
		15-Sep	
22840	9/19/25 SCRIPPS I	10 SPELLING	\$206.50
22841	9/19/25 SCHOOL I	10 CROSS C	\$150.00
22842	9/19/25 SCHOOL I	10 CROSS C	\$150.00
22843	9/19/25 SKOGLUN	10 FUEL	#####
22844	9/19/25 SQUIRES,	10 LEGAL SE	\$140.00
22845	9/19/25 ST CROIX	10 PREEMPL	#####
		GURANTOR 70013497	
	9/19/25 ST CROIX	86 PREEMPL	\$434.66
		GURANTOR 70013497	
	9/19/25 ST CROIX	10 PREEMPL	\$876.53
22846	9/19/25 STAPLES,	10 PO 200252	\$347.16
		supplies	
	9/19/25 STAPLES,	10 MS OFFIC	\$30.18
		2E+09	
22847	9/19/25 STRATFOI	10 CONFERE	\$249.00
22848	9/19/25 TK ELEVA	10 SERVICE /	\$172.66
22849	9/19/25 TL ENTER	10 FBLA SHIF	\$204.00
	9/19/25 TL ENTER	10 CROSS C	\$160.00
	9/19/25 TL ENTER	80 YOUTH BA	\$400.00
	9/19/25 TL ENTER	80 BASEBALL	\$336.00
	9/19/25 TL ENTER	10 VOLLEYB/	\$225.00
22850	9/19/25 TOURVILL	10 FOOTBALI	\$60.00
		15-Sep	
	9/19/25 TOURVILL	10 FOOTBALI	\$30.00
		15-Sep	
	9/19/25 TOURVILL	10 FOOTBALI	\$30.00
		15-Sep	
22851	9/19/25 UNITY SKI	10 CROSS C	\$48.00
22852	9/19/25 UW EAU C	21 SCHOLAR	#####
22853	9/19/25 UW LA CR	21 SCHOLAR	#####

22854	9/19/25 VERIZON	10 CELLULAR	\$218.68
22855	9/19/25 VILLAGE C	10 WATER/SE	\$96.35
	9/19/25 VILLAGE C	10 WATER/SE	\$73.20
	9/19/25 VILLAGE C	10 WATER/SE	\$23.20
	9/19/25 VILLAGE C	10 WATER/SE	\$801.70
	9/19/25 VILLAGE C	10 WATER/SE	\$881.12
	9/19/25 VILLAGE C	10 WATER/SE	\$117.00
22856	9/19/25 W. W. NOF	10 HS ENGLI	#####
		8E+09	
22857	9/19/25 WASB	10 SERVICES	#####
	9/19/25 WASB	10 WASB SEF	\$62.50
	9/19/25 WASB	10 2025 EMPI	\$500.00
		UNITY	
22858	9/19/25 WATERMA	10 TRASH RE	#####
22859	9/19/25 WCA GRO	98 OCTOBER	#####
22860	9/19/25 WINNICK S	10 MAINT SU	\$281.85
22861	9/19/25 WSMA	10 WSMA DU	\$299.00
22862	9/10/25 ELECTROI	98 Payroll acc	\$609.84
	9/10/25 ELECTROI	98 Payroll acc	\$142.52
	9/10/25 ELECTROI	98 Payroll acc	\$142.52
	9/10/25 ELECTROI	98 Payroll acc	\$609.84
22863	9/23/25 CERTIFIED	98 Payroll acc	\$20.81
		Case No. 24 SC 399	
22864	9/23/25 HORACE M	98 Payroll acc	#####
	9/23/25 HORACE M	98 Payroll acc	#####
22865	9/23/25 THRIVENT	98 Payroll acc	\$304.17
	9/23/25 THRIVENT	98 Payroll acc	\$104.17
	9/23/25 THRIVENT	98 Payroll acc	\$304.17
	9/23/25 THRIVENT	98 Payroll acc	\$104.17
22866	9/23/25 UNITY FOC	98 Payroll acc	\$95.00
22867	9/19/25 ELECTROI	98 Payroll acc	#####
	9/19/25 ELECTROI	98 Payroll acc	#####
	9/19/25 ELECTROI	98 Payroll acc	#####
	9/19/25 ELECTROI	98 Payroll acc	#####
	9/19/25 ELECTROI	98 Payroll acc	#####
	9/19/25 ELECTROI	98 Payroll acc	#####
22868	9/19/25 WEA TAX	98 Payroll acc	\$290.00
	9/19/25 WEA TAX	98 Payroll acc	#####
	9/19/25 WEA TAX	98 Payroll acc	\$410.93
	9/19/25 WEA TAX	98 Payroll acc	\$562.50
	9/19/25 WEA TAX	98 Payroll acc	\$354.18
22869	9/19/25 WISCONS	98 Payroll acc	\$155.00
	9/19/25 WISCONS	98 WI State T	#####
22870	9/24/25 STANDAR	98 Payroll acc	\$894.28
	9/24/25 STANDAR	98 Payroll acc	\$707.51
	9/24/25 STANDAR	98 Payroll acc	\$346.01
	9/24/25 STANDAR	98 Payroll acc	\$357.75
	9/24/25 STANDAR	98 Payroll acc	\$786.09
	9/24/25 STANDAR	98 Payroll acc	\$376.78
	9/24/25 STANDAR	98 LONG TEF	#####
		163606 0001	
22871	9/30/25 EICHMAN,	80 3RD GRA	\$85.00

		REGISTRATION
22876	9/30/25 WISCONS	98 Payroll acc #####
	9/30/25 WISCONS	98 WI Retirem #####
		Deduction
	9/30/25 WISCONS	98 Payroll acc #####
	9/30/25 WISCONS	98 WI Retirem #####
	9/30/25 WISCONS	98 WI Retirem #####
		Deduction
	9/30/25 WISCONS	98 WI Retirem #####
	9/30/25 WISCONS	98 Payroll acc #####
	9/30/25 WISCONS	98 WI Retirem #####
		Deduction
	9/30/25 WISCONS	98 Payroll acc #####
	9/30/25 WISCONS	98 WI Retirem #####
	9/30/25 WISCONS	98 WI Retirem #####
		Deduction
	9/30/25 WISCONS	98 WI Retirem #####
22877	9/20/25 PAYROLL	98 NET PAYR #####
22878	9/30/25 BMO MAS	10 August 202 #####
	9/30/25 BMO MAS	80 August 202 \$542.51
	9/30/25 BMO MAS	10 August 202 \$179.11
	9/30/25 BMO MAS	27 August 202 \$340.21
	9/30/25 BMO MAS	10 August 202 \$233.60
	9/30/25 BMO MAS	10 August 202 \$45.64
	9/30/25 BMO MAS	50 August 202 \$100.00
	9/30/25 BMO MAS	10 August 202 #####
	9/30/25 BMO MAS	10 August 202 \$107.89
	9/30/25 BMO MAS	10 August 202 #####
	9/30/25 BMO MAS	10 August 202 \$13.50
	9/30/25 BMO MAS	10 August 202 \$312.85
	9/30/25 BMO MAS	10 August 202 \$194.99
	9/30/25 BMO MAS	10 August 202 \$163.36
	9/30/25 BMO MAS	86 August 202 \$141.54
	9/30/25 BMO MAS	86 August 202 \$95.44
22878	9/30/25 BMO MAS	10 August 202 #####
	9/30/25 BMO MAS	10 August 202 #####
	9/30/25 BMO MAS	10 August 202 \$121.56
	9/30/25 BMO MAS	10 August 202 \$192.62
	9/30/25 BMO MAS	10 August 202 \$79.00
	9/30/25 BMO MAS	10 August 202 \$900.45
	9/30/25 BMO MAS	86 August 202 \$9.10
	9/30/25 BMO MAS	10 August 202 \$145.00
	9/30/25 BMO MAS	10 August 202 \$403.00
	9/30/25 BMO MAS	10 August 202 \$945.96
	9/30/25 BMO MAS	10 August 202 \$784.66
	9/30/25 BMO MAS	10 August 202 \$266.16
	9/30/25 BMO MAS	10 August 202 \$129.00
	9/30/25 BMO MAS	10 August 202 \$218.00
	9/30/25 BMO MAS	10 August 202 \$414.88
	9/30/25 BMO MAS	10 August 202 \$255.57
	9/30/25 BMO MAS	10 August 202 \$394.00
	9/30/25 BMO MAS	84 August 202 \$240.00

22879	9/30/25 NORTHWE	10 ELECTRIC #####
	9/30/25 NORTHWE	86 ELECTRIC #####
22880	9/30/25 WE ENER	10 GAS #####
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