

Date Range:

1/18/2025 Start

2/13/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
1/19/2025	THE LANES ON 20	BOYS VARSITY, GIRLS VARSITY, JV 1-19-2025	\$90.00	AP
1/20/2025		MOVE TITLE 1 TO CORRECT ACCT#	-63.87	JE
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-B.ROBERTS PO#91365	148.14	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	EQUIPMENT REPLACEMENT-R.LUTTIO-PO#90669	257.24	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.KOHN po90157	355.44	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO90185	137.39	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RADER PO90125	128.43	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-INGISH PO91280	59.95	AP
1/20/2025	MATT MEKEMSON	REIMB FOR SOCIOLOGY BOOK	110.45	AP
1/20/2025		MOVE TITLE 1 TO CORRECT ACCT#	63.87	JE
1/20/2025	WATERFORD UHS TAHER	ADMIN MEETING 1-20-25	80.00	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO91273	151.06	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.NEWTON PO#90634	29.21	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SOSSAMAN PO91352	41.02	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO91109	181.74	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO-REORDER	58.15	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO91117	137.11	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SPEC ED HS PO#SE7443	56.64	AP
1/20/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HS SP ED PO7441	179.99	AP
1/20/2025	CESA #2	AUDIOLOGY SERVICES 5TH INSTALLMENT	686.00	AP
1/21/2025	LAB AIDS	SUPPLIES-M.WICKS	781.21	AP
1/21/2025	MARK'S PLUMBING PARTS	SUPPLIES-MAINT	99.78	AP
1/21/2025	GRAINGER	SUPPLIES-MAINT	66.43	AP
1/22/2025	GATEWAY TECHNICAL COLLEGE	FALL CLASSES 2025	22,743.12	AP
1/23/2025	VERITIV OPERATING CO.	PAPER ORDER-STACY M.	1,550.00	AP
1/23/2025	SUMMIT COMMERCIAL FITNESS	SUPPLIES-J.STOBBER	540.00	AP
1/23/2025	GATEWAY TECHNICAL COLLEGE	FALL CLASSES 2025	3,519.40	AP
1/23/2025	WSPRA	LUNCH AND NETWORKING-1/22 FRANCOIS	15.00	AP
1/23/2025	SUPREME SCHOOL SUPPLY CO	ACTIVITY ENVELOPES-PIKE	273.24	AP
1/23/2025	WATERFORD GRADE SCHOOL DIST	SALTING SERVICES 12/11 & 1/10	650.00	AP
1/23/2025	GRAINGER	SUPPLIES-MAIN	115.78	AP
1/23/2025	BURLINGTON AREA SCHOOL DIST	TRANSITION READINESS GRANT VAN PURCHASE	29,098.50	AP
1/24/2025	BURLINGTON AREA SCHOOL DIST	01/24/25 GIRLS VAR WRESTLING	125.00	AP
1/24/2025	MENARDS-BURLINGTON	SUPPLIES-DRAMA	357.21	AP
1/24/2025	APRIL MONTE	REIMB FOR INTRO TO CRIMINAL JUSTICE BK FEE-G.MONTE	51.44	AP
1/24/2025	JOSTENS	SUPPLIES-APRIL SUTHERLAND	17.70	AP
1/24/2025	VESTIS	SERVICE-MAIN	50.96	AP
1/24/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT-COPIER	1,674.84	AP
1/24/2025	LARRY STRIMPLE	01/24/2025 1ST SEM CATH CENTRAL 24-25 REIMB	230.76	AP
1/25/2025	FORT ATKINSON HIGH SCHOOL	01/25/25 VAR BOYS WRESTLING	225.00	AP
1/26/2025	RIVER CITY LANES	BOYS VARSITY, GIRLS VARSITY, JV 1-26-2025	90.00	AP
1/26/2025	VERIZON WIRELESS	ACCT # 586073159-00001-SERVICE	402.30	AP
1/27/2025	UNIVERSITY OF WI MODEL UN	7 MEMBER STATE DELEGATES & 1 HCC SIMULATION DELEGATI	80.00	AP
1/27/2025	GERMANTOWN HIGH SCHOOL	POWERLIFTING REG MEET 2/8/25	760.00	AP
1/27/2025	SKILLSUSA WISCONSIN (HS)	DUES & FEES-K.RADER	10.00	AP
1/27/2025	SKILLSUSA WISCONSIN (HS)	DUES & FEES-K.RADER - 7 REGISTRANTS	280.00	AP

1/27/2025	DANIEL WINTER	01/27/2025 Girls Varsity Basketball	80.00	AP
1/27/2025	KYLE MOORE	01/27/2025 Girls Varsity Basketball	80.00	AP
1/27/2025	TIFFANY HARDY	01/27/2025 Girls Varsity Basketball	80.00	AP
1/27/2025	MATT MEKEMSON	REIMB FOR COLLEGE COURSE BOOK-MORGAN MEKEMSON	58.59	AP
1/27/2025	RODGER A LUTTIO	REIMB FOR MILLEAGE 1-27-2025	20.77	AP
1/27/2025	LUCAS D FRANCOIS, MR.	CAKE REIMB	26.99	AP
1/27/2025	NASSCO, INC.	SUPPLIES-MAIN	48.86	AP
1/27/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	110.89	AP
1/27/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	921.09	AP
1/28/2025	WSMA	DUES AND FEES-CHORAL AND BAND	336.60	AP
1/28/2025	WSMA	DUES AND FEES-CHORAL AND BAND	204.10	AP
1/28/2025	JENNY PIETILA	REIMB FOR COLLEGE BOOKS	144.75	AP
1/28/2025	MACKENZIE BENKENDORF	REIMB FOR COLLEGE TEXTBOOKS	220.46	AP
1/28/2025	JASON WINDISCH	REIMB FOR COLLEGE TEXTBOOKS	66.14	AP
1/28/2025	GRAINGER	SUPPLIES-MAIN	115.78	AP
1/28/2025	JESSICA ANDERSON	1ST SEM CATH CENTRAL REIMB 24-25	230.76	AP
1/29/2025	BADGER SPORTING GOODS CO.	SUPPLIES-J.STOBBER	230.00	AP
1/29/2025	SKYWARD	1099NEC SERVICE	140.12	AP
1/29/2025	NORWAY SPECIALIZED SERVICES	PLOWING SERVICES 1/22/25	1,330.00	AP
1/29/2025	REINEMANS TRUE VALUE	SUPPLIES-MAIN	17.94	AP
1/29/2025	NASSCO, INC.	EQUIP-CARPET EXTRACTOR-MAIN	3,775.30	AP
1/29/2025	BURTON & MAYER, INC	POSTAGE FOR MAILER	1,298.03	AP
1/30/2025		REIMB FOODS SUPPLIES	-77.97	CR
1/30/2025	JIM MCNAMARA	01/30/2025 Girls JV1 Basketball	55.00	AP
1/30/2025	RAY SCHICKER	01/30/2025 Girls JV1 Basketball	55.00	AP
1/30/2025	KYLE MOORE	01/30/2025 Girls Varsity Basketball	80.00	AP
1/30/2025	KEVIN ST. JOHN	01/30/2025 Girls Varsity Basketball	80.00	AP
1/30/2025	NICK LOCICERO	01/30/2025 Girls Varsity Basketball	80.00	AP
1/30/2025	BEN LIGOCKI	JV2 & JV1 Boys Basketball	110.00	AP
1/30/2025	KYLE MOORE	01/30/2025 Boys Varsity Basketball	80.00	AP
1/30/2025	KEVIN ST. JOHN	01/30/2025 Boys Varsity Basketball	80.00	AP
1/30/2025	NICK LOCICERO	01/30/2025 Boys Varsity Basketball	80.00	AP
1/30/2025	DANIEL NILES	01/30/2025 Boys JV2 & JV1 Boys Basketball	110.00	AP
1/30/2025		BMO CREDIT CARD	-3,996.31	CR
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	-119.85	JE
1/30/2025	APRIL MONTE	REIMB FOR COLLEGE COURSE BOOK-G.MONTE	36.70	AP
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	136.22	JE
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	155.44	JE
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	-155.44	JE
1/30/2025	KATE L BROWN	TRAVEL REIMB NOV. 12-DEC 19	168.44	AP
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	-136.22	JE
1/30/2025		MOVE TO PROJECT CODE FOR TITLE II	119.85	JE
1/31/2025	WATERFORD UHS TAHER	MOVT MONDAYS JAN 2025	210.00	AP
1/31/2025	BADGER HIGH SCHOOL FORENSI	7th ANNUAL POLAR PLUNGE FESTIVAL ENTRY FEES	136.00	AP
1/31/2025	ASSOCIATED BANK N.A.	DANCE STATE MEAL \$ - PETTY CASH	188.00	AP
1/31/2025		BMO CREDIT CARD	-14.69	CR
1/31/2025		BMO CREDIT CARD	-1,549.21	CR
1/31/2025	GATEWAY TECHNICAL COLLEGE	09/01/24-01/31/25 CLASSES	125,217.00	AP
1/31/2025	T.E.BRENNAN COMPANY	SERVICES-LF	72.60	AP
1/31/2025		JAN'25 BANK & REVTRAK FEES	15.00	JE
1/31/2025	LUCAS D FRANCOIS, MR.	REIMB TRAVEL 1-31-25	39.20	AP
1/31/2025		JAN'25 HEALTH INSURANCE	-420,997.80	JE

1/31/2025	JAN'25 HEALTH INSURANCE	245,927.00	JE
2/1/2025	AMAZON CAPITAL SERVICES, INC CREDIT-PO91093 CTE GRANT FUNDS	-9.48	AP
2/1/2025	AMAZON CAPITAL SERVICES, INC CREDIT-PO91093 CTE GRANT FUNDS	-16.12	AP
2/1/2025	AMAZON CAPITAL SERVICES, INC CREDIT-PO91093 CTE GRANT FUNDS	-16.12	AP
2/1/2025	WHITEFISH BAY HIGH SCHOOL 02/01/25 BOYS JV AND GIRLS VAR WRESTLING INVITE	60.00	AP
2/1/2025	INTEGRATED SYSTEMS CORPOR. SERVICE-ISCORP	225.50	AP
2/1/2025	BBP ADMIN COBRA ADMIN SERVICES FEB 25	119.85	AP
2/1/2025	BBP ADMIN HRA FEB 25 SERVICES	92.58	AP
2/1/2025	BBP ADMIN FSA FEB 25 SERVICES	236.58	AP
2/1/2025	NEOLA OF WISCONSIN SERVICE HOURS-FRANCOIS	460.00	AP
2/1/2025	DEPENDABLE SOLUTIONS, INC IT SERVICES	18,645.00	AP
2/2/2025	GUTTORMSEN RECREATION CEN BOYS VARSITY, GIRLS VARSITY, JV 2-02-2025	180.00	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-C.KOHN PO#90165	90.30	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-J.HENDRICKS PO#90184	55.77	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-LADD PO91033	47.63	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-K.RADER PO#90125	14.27	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-M.SCHUSTER PO#91438	29.98	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC BOOKS-MINIKOWSKI MED TERM PO91373	1,739.98	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-K.SERENO PO#91276	117.88	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC LIB SUPPLIES-PO91275-SERENO	114.37	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC CNA AND WELDING BOOKS-FOSTER PO91437	862.84	AP
2/3/2025	ELAN SERVICES Jill Stobber, , Stobber-Global Community of Women subscription	50.00	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-M.PIKE PO91382	15.99	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC CREDIT MEMO-G.HORVATH	-57.31	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-GABE H. REORDER	57.31	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-IT POT-1048	132.85	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC IT SUPPLIES-KEVING H. PO#T-1046	32.99	AP
2/3/2025	AMAZON CAPITAL SERVICES, INC SUPPLIES-E.SCHNELL PO#SE 7365	260.10	AP
2/4/2025	ROUNDY'S INC. SUPPLIES-FOODS	226.16	AP
2/4/2025	SKILLSUSA WISCONSIN (HS) CONFERENCE FEES 4@ \$40 AND 1@ \$10-FOX VALLEY TECH CO	170.00	AP
2/4/2025	WHITEFISH BAY HIGH SCHOOL 02/15/25 VAR GYMNS INVITE	185.00	AP
2/4/2025	BADGER HIGH SCHOOL 02/11/25 JV1 BOYS WRESTLING	175.00	AP
2/4/2025	MARK MANEY 02/04/2025 JV1 Wrestling	60.00	AP
2/4/2025	RONALD ARENDT 02/04/2025 Varsity Wrestling	85.00	AP
2/4/2025	WATERFORD HIGH SCHOOL DEP INTO POWERLIFTING STUDENT ACTIVITY-	1,213.16	AP
2/4/2025	WATERFORD HIGH SCHOOL DEP INTO POWERLIFTING STUDENT ACTIVITY-	350.00	AP
2/4/2025	NEXUS SOLUTIONS LLC ADMISSION FEE FOR 2025 RECEPTION 1/23-FRANCOIS	15.00	AP
2/4/2025	BELOIT MEMORIAL HIGH SCHOOL ACADEMIC BOWL DINNER	252.00	AP
2/4/2025	USPS-POC FUND 10 POSTAGE	2,000.00	AP
2/4/2025	TDS TELECOM ACCT NUMBER 262-514-2239-SERVICE	205.55	AP
2/5/2025	WATERFORD UHS TAHER DEC 24 AND JAN 25 SUB LUNCHES	1,024.89	AP
2/5/2025	WATERFORD HIGH SCHOOL AMAZON INVOICES-DEP INTO PHY ED STUDENT ACT	122.50	AP
2/5/2025	MARK D. PEPPERKORN, MR. TRAVEL REIMB 01/29-01/31/25	85.40	AP