

Date Range:

12/13/2025 Start

1/15/2026 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
12/14/2025	ASDA ENTERPRISES, INC.	PURCHASE SERVICE - MAINT	\$60.00	AP
12/15/2025	WATERFORD UHS TAHER	12/15/2025 COOKIES/SALAD CATERING/MOV MONDAYS AND 12	249.64	AP
12/15/2025	LISA TRUDEAU	STEVENS POINT-TPRO FIELD TRIP REIMB	428.63	AP
12/15/2025	EGOLDFAX	SERVICE	34.99	AP
12/15/2025	WATERFORD UHS TAHER	12/15/2025 COOKIES/SALAD CATERING/MOV MONDAYS AND 12	1,200.00	AP
12/15/2025	AMY M MEYER	TRAVEL REIMB 11/5-11/7/25 AND CESA 2	201.60	AP
12/15/2025	KELLY DATKA	REIMB FOR WASB EDUCATION CONFERENCE	325.00	AP
12/15/2025	WATERFORD UHS TAHER	12/15/2025 COOKIES/SALAD CATERING/MOV MONDAYS AND 12	56.00	AP
12/15/2025	ELAN SERVICES	Maryann Pike, , Pike-Walmart/Sams renewal fee	52.75	AP
12/15/2025	ELAN SERVICES	Maryann Pike, , Pike-Walmart/Sams candy for lunch	52.24	AP
12/15/2025	NASSCO, INC.	SUPPLIES-MAIN	7,095.40	AP
12/15/2025	SOUTHERN LAKES NEWSPAPERS, LLC	12/15/2025 BOE MEETING AGENDA	42.98	AP
12/15/2025	SOUTHERN LAKES NEWSPAPERS, LLC	12/15/2025 meeting agenda	21.27	AP
12/15/2025	LUCAS D FRANCOIS, MR.	TRAVEL REIMB AND COFFEE	79.68	AP
12/16/2025	DAVID ARMSTRONG	12/16/2025 Girls JV1 Basketball	55.00	AP
12/16/2025	JAKE LIVINGSTON	12/16/2025 Girls Varsity Basketball	90.00	AP
12/16/2025	DANIEL NILES	12/16/2025 Girls JV1 Basketball	55.00	AP
12/16/2025	SCOTT TROTTIER	12/16/2025 Girls Varsity Basketball	90.00	AP
12/16/2025	GARY DRSKA	12/16/2025 Girls Varsity Basketball	90.00	AP
12/16/2025	ABIGAIL N HELMKE	ONLINE COACHES CPR COURSE	24.36	AP
12/16/2025	CHRIS HICKS	RIMB TRAVEL SLATE CONF 12-9 TO 12-10-2025	169.40	AP
12/16/2025	STATE OF WISCONSIN DOA	TEACH SERVICES 7/1/25-12/31/25	1,500.00	AP
12/17/2025	ASHLYN SYRETT	PURCHASE SERVICE-BAND CAMP REHEARSAL	250.00	AP
12/17/2025	CHRIS BIRD	BAND CAMP REHEARSAL 8-14 TO 8-16 2026	350.00	AP
12/17/2025	OLIVIA BOLDT	PURCHASE SERVICE-MADRIGAL DINNER MUSICIAN	100.00	AP
12/17/2025	ANGELA M SOSSAMAN	REIMB TRAVEL & FORENSICS RENEWAL FEE	7.00	AP
12/17/2025	LUCAS D FRANCOIS, MR.	12/17/25 WASDA TRAVEL REIMB	100.80	AP
12/17/2025	ANGELA M SOSSAMAN	REIMB TRAVEL & FORENSICS RENEWAL FEE	172.20	AP
12/18/2025	WATERFORD HIGH SCHOOL	TXFER TO STUDENT ACT-MODEL UN	160.00	AP
12/18/2025	GORDON FOOD SERVICE, INC.	CTE FUNDS-COLEMAN	484.80	AP
12/18/2025	JOHN VESELKA	12/18/2025 Boys JV1 Wrestling	60.00	AP
12/18/2025	JEFF LANGKAMP	12/18/2025 Boys Varsity Wrestling	85.00	AP
12/18/2025	MUSIC THEATRE INTERNATIONAL	SUPPLIES-D.MACHAN	98.71	AP
12/18/2025	LEANN L POMEROY	REIMB TRAVEL-SLATE CONF. 12-8 TO 12-10 2025	69.50	AP
12/18/2025	WISCONSIN DEPT. OF REVENUE	BUSINESS TAX REG RENEWAL FEE	10.00	AP
12/19/2025	DJ CUSTOM	WEINKAUF-FLOWERS	60.00	AP
12/19/2025	VILLAGE OF WATERFORD UTILITIES	09/20/25-12/20/25 WATER	11,302.02	AP
12/19/2025	LUCAS D FRANCOIS, MR.	12/19/25 TRAVEL REIMB	18.20	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES LINTNER PO93121	72.20	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	MINIKOWSKI SUPPLIES PO92283	26.99	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	HENDRICKS SUPPLIES PO92285	121.93	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	HENDRICKS AG SUPPLIES PO92282	186.17	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES HENDRICKS AG PO92279	59.96	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SERKOWSKI CARL PERKINS PO93362	699.43	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES SERKOWSKI CARL PERKINS PO93365	435.98	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SCHUSTER SUPPLIES-PO93004	484.18	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	WRESTLING SUPPLIES PO93333	119.99	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES POMEROY PO93110	2.97	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES SERENO PO93109	24.02	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SERENO SUPPLIES PO93060	26.15	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	POMEROY SUPPLIES PO93063	113.94	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUTHERLAND SUPPLIES PO93127	516.78	AP

12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES NEWTON PO91744	48.58	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	MAIN SUPPLIES PO92570	147.14	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES MAIN PO92571	201.64	AP
12/22/2025	GRAINGER	REPAIR-MAIN	431.84	AP
12/22/2025	ELAN SERVICES	Maryann Pike, , PIKE-ACCOUNTING CONFERENCE MEAL	24.82	AP
12/22/2025	ELAN SERVICES	Maryann Pike, , PIKE-KALAHARI-ACCOUNTING CONFERENCE	98.00	AP
12/22/2025	INFINITY COMMUNICATIONS & CONSULTING	RFP MANAGEMENT SERVICES FEE FOR CATEGORY TWO	2,000.00	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES POT-1116	255.90	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	THOMAS SP ED SUPPLIES POSE7924	160.26	AP
12/22/2025	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN-SPEC ED HS PO#T-1117	37.80	AP
12/23/2025	ADVANCED MAINTENANCE LLC	FUND 10 SERVICES	425.00	AP
12/24/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,565.00	AP
12/25/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	131.25	AP
12/26/2025	VERIZON WIRELESS	SERVICES	459.79	AP
12/26/2025	VERIZON WIRELESS	SERVICES	24.32	AP
12/28/2025	SNOW SOLUTIONS LLC	DEC 2025 PLOWING AND SALT	6,872.50	AP
12/29/2025	AURORA EAP	EQP QUARTERLY FEE 1-1-26 TO 3-31-26	892.77	AP
12/29/2025	AURORA EAP	SFAP QUARTERLY FEE 1-1-26 TO 3-31-26	5,862.87	AP
12/29/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,034.90	AP
12/29/2025	AURORA EAP	EQP QUARTERLY FEE 1-1-26 TO 3-31-26	78.48	AP
12/29/2025	AURORA EAP	SFAP QUARTERLY FEE 1-1-26 TO 3-31-26	669.63	AP
12/30/2025	CINTAS	SERVICE-MAIN	2,199.91	AP
1/1/2026	BBP ADMIN	HRA JAN 2026	147.61	AP
1/1/2026	BBP ADMIN	COBRA JAN 2026	121.93	AP
1/1/2026	BBP ADMIN	FSA JAN 2026	210.61	AP
1/1/2026	DEPENDABLE SOLUTIONS, INC	SERVICES	18,645.00	AP
1/2/2026	PROHEALTH MEDICAL GROUP	DEC 2025 SERVICES	13,164.00	AP
1/5/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES=J.HENDRICKS PO#92278	17.98	AP
1/5/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO#92584	18.99	AP
1/5/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO#89200	34.32	AP
1/5/2026	AMAZON CAPITAL SERVICES, INC	IT-K.HEGEMANN PO#T-1118	106.23	AP
1/5/2026	AMAZON CAPITAL SERVICES, INC	SPEC ED HS-SUPPLIES-S.THOMAS po# SE7924	16.16	AP
1/6/2026	ROUNDY'S INC.	FAC SUPPLIES/SCIENCE SUPPLIES	19.07	AP
1/6/2026	MUKWONAGO HIGH SCHOOL	CONFERENCE DELEGATE FEE-MARSHALL	50.00	AP
1/6/2026	WISCONSIN MODEL UNITED NATIONS	EARLY REG FEE DELEGATES-MARSHALL	150.00	AP
1/6/2026	ROUNDY'S INC.	FAC SUPPLIES/SCIENCE SUPPLIES	57.72	AP
1/6/2026	MARK D. PEPPERKORN, MR.	TRAVEL FOR SLATE CONFERENCE	212.52	AP
1/7/2026	BRETT ROBERTS	SUPPLIES REIMB	26.90	AP