

Date Range:

1/16/2026 Start

2/12/2026 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
1/16/2026	URAL JACKSON	01/16/2026 Girls JV1 Basketball	\$55.00	AP
1/16/2026	TIMOTHY DUNFORD	01/16/2026 Girls JV1 Basketball	55.00	AP
1/16/2026	JAKE LIVINGSTON	01/16/2026 Girls Varsity Basketball	90.00	AP
1/16/2026	ROCCO LAMACCHIA	01/16/2026 Girls Varsity Basketball	90.00	AP
1/16/2026	KYLE MOORE	01/16/2026 Girls Varsity Basketball	90.00	AP
1/16/2026	JAKE LIVINGSTON	01/16/2026 Boys Varsity Basketball	90.00	AP
1/16/2026	KYLE MOORE	01/16/2026 Boys Varsity Basketball	90.00	AP
1/16/2026	ROCCO LAMACCHIA	01/16/2026 Boys Varsity Basketball	90.00	AP
1/16/2026	DAVID L RANDALL	01/16/2026 Boys JV1 & JV2 Basketball	110.00	AP
1/16/2026	UW WHITEWATER	SPRING 2026 WARHAWK INTERSHIP & CAREER FAIR 2-18-26	195.00	AP
1/16/2026	JOSTENS	SUPPLIES-APRIL SUTHERLAND	13.05	AP
1/16/2026	VESTIS	PURCHASE SERVICE-MAINT	51.68	AP
1/17/2026	FRANKLIN HIGH SCHOOL	01/17/26 GYMNS MEET	200.00	AP
1/17/2026	MINUTEMAN PRESS	HALL OF FAME PROGRAMS	214.49	AP
1/17/2026	JORI MCCORMACK	100 COOKIES @\$2.50 EACH	250.00	AP
1/17/2026	COTTON EXCHANGE	WUHS INDUCTION CEREMONY-J.STOBBER	2,446.80	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RON P PO92425	175.14	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RADER PO92036	10.49	AP
1/19/2026	TROY FLINTON	01/16/2025 Boys JV1 & JV2	110.00	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-FORENSICS PO93568	67.58	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SEIDL PO93151	315.61	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY SUPPLIES-K.SERENO PO#93114	131.82	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-POMEROY PO93110	157.69	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY SUPPLIES-K.SERENO PO#93116	634.23	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY K.SERENO PO#93115	217.72	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO93113 CSF	408.04	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-M.PEPPERKORN	179.63	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#93174	59.65	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SOSSMAN PO#93145	38.19	AP
1/19/2026	CONNIE NEWTON	REIMB FOR SUPPLIES	49.38	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-G.H. MAINT. PO#92588	14.47	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. MAINT PO#92591	6.18	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO92584	116.48	AP
1/19/2026	SOUTHERN LAKES NEWSPAPERS, LLC	1-19-26 MEETING AGENDA	20.14	AP
1/19/2026	SOUTHERN LAKES NEWSPAPERS, LLC	BOE MEETING AGENDA 1-19-2026	73.15	AP
1/19/2026	LUCAS D FRANCOIS, MR.	COFFEE AND TRAVEL 1/13/26 REMIB	71.64	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN-PO#T-1120	41.45	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TECH POT1121	34.89	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TECH POT1126	670.19	AP
1/19/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SCHNELL SEPO9016	321.95	AP
1/20/2026	CARDMEMBER SERVICE	01/08/26 CTE FUNDS FACS/SUPPLIES FACS/CHORAL SUPPLIES	291.27	AP
1/20/2026	CARDMEMBER SERVICE	01/08/26 CTE FUNDS FACS/SUPPLIES FACS/CHORAL SUPPLIES	467.59	AP
1/20/2026	CARDMEMBER SERVICE	01/08/26 CTE FUNDS FACS/SUPPLIES FACS/CHORAL SUPPLIES	447.32	AP
1/20/2026	WEST BEND WEST HIGH SCHOOL	12/6/25 GYMNS INVITE	250.00	AP
1/20/2026	WAUKESHA WEST HIGH SCHOOL	02/07/26 GYMNS INVITE	200.00	AP
1/20/2026	WHITEFISH BAY HIGH SCHOOL	02/14/26 GYMNS INVITE	185.00	AP
1/20/2026	BROOKFIELD CENTRAL HIGH SCHOOL	11/28/25 BASKETBALL INVITE GIRLS	200.00	AP
1/20/2026	KETTLE MORAINES SCHOOL DISTRICT	11/21/25 BOYS JV2 BASKETBALL SCRIM	125.00	AP
1/20/2026	KETTLE MORAINES SCHOOL DISTRICT	11/22/25 BOYS JV SCRIM BASKETBALL	175.00	AP
1/20/2026	RACINE PARK HIGH SCHOOL	12/06/25 BASKETBALL JV INVITE BOYS	125.00	AP
1/20/2026	BROOKFIELD CENTRAL HIGH SCHOOL	01/17/26 BOYS BASKETBALL	200.00	AP
1/20/2026	SLINGER SCHOOL DISTRICT	12/06/25 BOYS VAR WR	290.00	AP

1/20/2026	WHITEWATER HIGH SCHOOL	12/13/25 WR INVITE VAR	250.00 AP
1/20/2026	FORT ATKINSON HIGH SCHOOL	12/15/25 JV WR	175.00 AP
1/20/2026	FORT ATKINSON HIGH SCHOOL	12/16/25 WR INVITE GIRLS	125.00 AP
1/20/2026	KENOSHA BRADFORD HIGH SCHOOL	01/10/26 WR INVITE GIRLS	200.00 AP
1/20/2026	KENOSHA BRADFORD HIGH SCHOOL	01/10/26 BOYS WR	200.00 AP
1/20/2026	WHITEWATER HIGH SCHOOL	01/10/26 WR JV INVITE	150.00 AP
1/20/2026	BURLINGTON AREA SCHOOL DIST	01/13/26 WR DUALS BOYS	225.00 AP
1/20/2026	MUSKEGO HIGH SCHOOL	01/17/26 WR VAR BOYS	275.00 AP
1/20/2026	BURLINGTON AREA SCHOOL DIST	01/23/26 WR INVITE GIRLS VAR	125.00 AP
1/20/2026	FORT ATKINSON HIGH SCHOOL	01/24/26 WR INVITE VAR BOYS	225.00 AP
1/20/2026	BADGER HIGH SCHOOL	02/10/26 WR INVITE BOYS JV1	175.00 AP
1/20/2026	OOSTBURG HIGH SCHOOL	12/19/25 WR INVITE GIRLS VAR	150.00 AP
1/20/2026	FOND DU LAC HIGH SCHOOL	12/20/25 WR INVITE	450.00 AP
1/20/2026	MILWAUKEE REAGAN HIGH SCHOOL	01/17/26 GIRLS WR INVITE	150.00 AP
1/20/2026	NEW BERLIN WEST HIGH SCHOOL	12/22/2025 BOYS BASKETBALL VAR	170.00 AP
1/20/2026	JIM MCNAMARA	01/20/2026 Girls JV1 Basketball	55.00 AP
1/20/2026	WILLIAM MICHEL III	01/20/2026 Girls Varsity Basketball	90.00 AP
1/20/2026	MAX MICHALSKI	01/20/2026 Girls Varsity Basketball	90.00 AP
1/20/2026	JOE WENDT	01/20/2026 Girls JV1 Basketball	55.00 AP
1/20/2026	LANE LUXEM	01/20/2026 Girls Varsity Basketball	90.00 AP
1/20/2026	KAY FERGUSON	01/20/2026 Gymnastics	100.00 AP
1/20/2026	THOMAS CHAPMAN	01/20/2026 Gymnastics	100.00 AP
1/20/2026	Kathrine CHAPMAN	01/20/2026 Gymnastics	100.00 AP
1/20/2026	CADIN TRUESDALE	01/20/2026 Gymnastics	100.00 AP
1/20/2026	MENARDS-BURLINGTON	SUPPLIES-DRAMA	617.88 AP
1/20/2026	GATEWAY TECHNICAL COLLEGE	CNA CLASS	3,590.80 AP
1/20/2026	CARDMEMBER SERVICE	01/08/26 CTE FUNDS FACS/SUPPLIES FACS/CHORAL SUPPLIES	1,800.88 AP
1/20/2026	CESA #7	WIAD REGIONAL COMPETITION REG FEES	368.00 AP
1/20/2026	CONNIE NEWTON	REIMB FOR SUPPLIES-THANK YOU NOTES	32.95 AP
1/20/2026	MENARDS-BURLINGTON	SUPPLIES-MAIN	52.22 AP
1/21/2026	FASTSIGNS	MAIN OFFICE-A.SUTHERLAND SUPPLIES	33.58 AP
1/21/2026	CESA #2	AUDIO SERVICES 4TH INSTALLMENT	479.11 AP
1/22/2026	DAVID L RANDALL	01/22/2026 Girls JV1 Basketball	55.00 AP
1/22/2026	MICHAEL SMITH	01/22/2026 Girls Varsity Basketball	90.00 AP
1/22/2026	RON QUIRK	01/22/2026 Girls Varsity Basketball	90.00 AP
1/22/2026	DANIEL SCHMIDT	01/22/2026 Girls Varsity Basketball	90.00 AP
1/22/2026	EDWARD JONES	01/22/2026 Girls JV1 Basketball	55.00 AP
1/22/2026	BEN LIGOCKI	01/22/2026 Boys JV1 Basketball'	55.00 AP
1/22/2026	DAN TRUTTSCHEL	01/22/2026 Boys JV1 Basketball	55.00 AP
1/22/2026	BEN LIGOCKI	01/22/2026 Boys JV2 Basketball	55.00 AP
1/22/2026	DAN TRUTTSCHEL	01/22/2026 Boys JV2 Basketball	55.00 AP
1/22/2026	RON QUIRK	01/22/2026 Boys Varsity Basketball	90.00 AP
1/22/2026	MICHAEL SMITH	01/22/2026 Boys Varsity Basketball	90.00 AP
1/22/2026	DANIEL SCHMIDT	01/22/2026 Boys Varsity Basketball	90.00 AP
1/22/2026	AWSA	LEGAL SEMINAR ASSOCIATE PRINCIPALS-MARK PEPERKORN	99.00 AP
1/22/2026	AWSA	LEGAL SEMINAR FOR ASSOICATE PRINCIPALS-A.BELL	99.00 AP
1/22/2026	MARK'S PLUMBING PARTS	REPAIR-MAIN	88.91 AP
1/23/2026	GATEWAY TECHNICAL COLLEGE	FALL 2025 CLASSES	24,572.29 AP
1/23/2026	VESTIS	SERVICE-MAIN	51.68 AP
1/23/2026	WASBO FOUNDATION	FEDERAL FUDNING CONFERENCE-PIKE	425.00 AP
1/24/2026	BADGER HIGH SCHOOL	FORENSICS 1/24/26	45.00 AP
1/25/2026	SNOW SOLUTIONS LLC	SNOW REMOVAL AND SALT 12/29/25-01/22/26	14,787.50 AP
1/25/2026	STEPHANIE GOTCHER	01/25/26 25-26 1ST SEM CATHOLIC CENTRAL TRANS	229.11 AP
1/26/2026	JW PEPPER	SUPPLIES-MACHAN	10.50 AP
1/26/2026	SKILLSUSA WISCONSIN (HS)	DUES/RADER	330.00 AP
1/26/2026	MENASHA HIGH SCHOOL	12/20/25 GIRLS WR INVITE FEE	100.00 AP
1/26/2026	ANI LA FAVE	REIMB COLLEGE COURSE BOOK	127.84 AP
1/26/2026	GODFREY & KAHN SC	KRAUKLIS BENEFITS LITIGATION	2,728.00 AP

1/26/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	127.20	AP
1/26/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,879.17	AP
1/26/2026	GONZALO PEREZ	1ST CATHOLIC CENTRAL 25-26 REMIB	229.11	AP
1/26/2026	JESSICA ANDERSON	1ST CATHOLIC CENTRAL 25-26 REMIB	229.11	AP
1/26/2026	PAUL DENTON	1ST CATHOLIC CENTRAL 1ST SEM REIMB	229.11	AP
1/26/2026	ROBERT LAPLANDER	1ST SEM CATHOLIC CENTRAL 25-26	229.11	AP
1/26/2026	VERIZON WIRELESS	SERVICE	383.51	AP
1/26/2026	LUCAS D FRANCOIS, MR.	TRAVLE 1/23/26 WASB STATE CONVENTION AND MUKWONAGO	677.76	AP
1/26/2026	VERIZON WIRELESS	SERVICE	24.32	AP
1/27/2026	TIMOTHY DUNFORD	01/27/2026 Girls JV1 Basketball	55.00	AP
1/27/2026	RAY SCHICKER	01/27/2026 Girls JV1 Basketball	55.00	AP
1/27/2026	RYAN BORCHARDT	01/27/2026 Girls Varsity Basketball	90.00	AP
1/27/2026	JOHN PURDY	01/27/2026 Girls Varsity Basketball	90.00	AP
1/27/2026	MARK KLOBUKOWSKI	01/27/2026 Girls Varsity Basketball	80.00	AP
1/27/2026	JIM MCNAMARA	01/27/2026 Boys JV2 & JV1 Basketball	110.00	AP
1/27/2026	JOE WENDT	01/27/2026 Boys JV2 & JV1 Basketball	110.00	AP
1/27/2026	RYAN BORCHARDT	01/27/2026 Boys Varsity Basketball	90.00	AP
1/27/2026	DAVID GAWRISCH	01/27/2026 Boys Varsity Basketball	90.00	AP
1/27/2026	VICTOR CANALES	01/27/2026 Boys Varsity Basketball	90.00	AP
1/27/2026	SKYWARD	1099 SERVICE	180.38	AP
1/27/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	954.29	AP
1/27/2026	LUCAS D FRANCOIS, MR.	02/12/26-02/14/26 NASHVILLE AASA CONFERENCE AIRFLIGHT R	704.00	AP
1/29/2026	COLTON RASMUSSEN	REIMB FOR COLLEGE BOOK	35.82	AP
1/30/2026	MICHAEL HUETTL	01/30/2026 Wrestling	140.00	AP
1/30/2026	ASSOCIATED BANK N.A.	DANCE STATE MEAL MONEY-CASH FOR PETTY	680.00	AP
1/30/2026	KENDALL FUOSS	REIMB OF EBOOK	99.00	AP
1/30/2026	VESTIS	CREDIT	-51.68	AP
1/30/2026	ADAM J BELL	TRAVEL REIMB 1/28/26 AWSA CONFERENCE-MILEAGE AND ME/	48.02	AP
1/31/2026	T.E.BRENNAN COMPANY	SERVICES-FRANCOIS	291.00	AP
2/1/2026	BBP ADMIN	FEB 2026 FSA	210.61	AP
2/1/2026	BBP ADMIN	FEB COBRA 2026	121.93	AP
2/1/2026	BBP ADMIN	FEB 2026 HRA	147.61	AP
2/1/2026	INTEGRATED SYSTEMS CORPORATION	SERVICES-FINANCE	249.00	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LINTNER PO93122	625.57	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LUTTIO PO92756	77.77	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93172	134.62	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MINKOWSKI PO93188	109.67	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WICKS PO93538	63.52	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93165	247.09	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES CTE FUNDS PO92499 JURAN	45.25	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-JURAN CTE PO92498	195.89	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-INGISH PO93177	23.34	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-BOOKS PO93116 SERENO	172.00	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-POMEROY PO93183	18.29	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-POMEROY PO93119	15.36	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO93179	195.91	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO93117	788.86	AP
2/2/2026	SPOKEN FRAME MEDIA	5/29/26 GRADUATION 1/2 DEPOSIT	1,750.00	AP
2/2/2026	ELKHORN AREA SCHOOL DISTRICT	ACADEMIC BOWL DINNER FOR WUHS	265.00	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-NEWTON PO92705	9.50	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H PO92598	46.99	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H PO93142	44.14	AP
2/2/2026	LUCAS D FRANCOIS, MR.	TRAVEL REIMB 1/30/26	50.75	AP
2/2/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-THOMAS POSE9023	30.99	AP
2/2/2026	ELAN SERVICES	Maryann Pike, , PIKE-KALAHARI-Federal Funding conference	139.00	AP
2/3/2026	ROUNDY'S INC.	ATHELTICS SUPPLIES PO93531 AND FAC SUPPLIES	95.90	AP
2/3/2026	KURT OTTER	02/03/2026 Conference JV Tour.	175.00	AP
2/3/2026	MICHAEL MAJEWSKI	02/03/2026 Wrestling JV Conference Tour.	175.00	AP

2/3/2026 DONALD FELTER	02/03/2026 Wrestling JV Conference Tor.	175.00 AP
2/3/2026 JOSEPH DEVAL	02/03/2026 Wrestling JV Conference Tour.	175.00 AP
2/3/2026 MARC COSS	02/03/2026 Wrestling JV Conference Tour.	175.00 AP
2/3/2026 SCOTT TOLEDO	02/03/2026 Wrestling JV Conference Tour.	175.00 AP
2/3/2026 CHRISTOPHER KOTERMAN	02/03/2026 Wrestling JV Conference Tour.	175.00 AP
2/3/2026 ROUNDY'S INC.	ATHELTICS SUPPLIES PO93531 AND FAC SUPPLIES	15.83 AP
2/3/2026 GABRIEL W HORVATH	TRAVEL REIMB FROM 11/6/25-2/3/26	62.50 AP
2/4/2026 JEFFERY S TRINKA	LIQ DAMAGES FROM OTHER SCHOOL	3,832.00 AP
2/6/2026 WEX BANK	SP ED HS GAS	28.37 AP