

Date Range:

11/18/2024 Start
 12/12/2024 End

Reapply Filter

Date	Vendor	Description	Amount	Type
11/18/2024	BUILDING 21	BEACON LEARNING SYSTEMS SUITE YEARLY LICENSING FEE	\$10,450.00	AP
11/18/2024	ENTERPRISE RENT-A-CAR	ART CLUB TRAVEL AND FFA TRAVEL	726.50	AP
11/18/2024	INFINITY COMMUNICATIONS & CONSULTING	PURCHASE SERVICE-E-RATE	2,750.00	AP
11/18/2024		MOVE TO CORRECT PROJECT ACCT NUMBER	69.00	JE
11/19/2024	OTIS ELEVATOR COMPANY	CAT 1 TESTING	900.00	AP
11/19/2024	KELLY S WEST	TRAVEL REIMB 11/12/24-11/13/24 FOR POWERSCHOOL CONFERENCE	113.90	AP
11/19/2024	SUSAN THOMAS	REIMB FOR TRAVEL-TRANSITION GRANT	27.26	AP
11/20/2024	SKILLSUSA WISCONSIN (HS)	CONFERENCE FEES-RADER	105.00	AP
11/20/2024	CESA #9	VIRTUAL SCHOOL SEPT 2024 ENROLLMENTS	290.00	AP
11/20/2024	LOIS TIRE SHOP, INC.	REPAIR-MAIN	1,115.80	AP
11/20/2024	CESA #2	AUDIO SERVICES 3RD INSTALLMENT	686.00	AP
11/21/2024	WATERFORD UHS TAHER	Orange passes Nov 2024	66.00	AP
11/21/2024	WATERFORD UHS TAHER	sub account 9/2/24-11/20/24	1,071.43	AP
11/21/2024	JW PEPPER	SUPPLIES-MACHAN	17.99	AP
11/21/2024	JW PEPPER	SUPPLIES-MACHAN	26.25	AP
11/21/2024	NEXUS SOLUTIONS	HVAC SYSTEM AND CONTROLS SERVICE	3,250.00	AP
11/21/2024	SOUTHERN LAKES NEWSPAPERS, LLC	11/21/24 NOTICE OF SCHOOL BOARD ELECTION	69.51	AP
11/22/2024	JW PEPPER	SUPPLIES-RODGE L	9.99	AP
11/22/2024	WARD'S NATURAL SCIENCE	SUPPLIES-MINIKOWSKI	75.98	AP
11/22/2024	WARD'S NATURAL SCIENCE	SUPPLIES-MINIKOWSKI	234.45	AP
11/22/2024	MENARDS-BURLINGTON	RESALE-RON P	30.88	AP
11/22/2024	ROD STOUGHTON	11/22/2024 Girls JV1 Basketball	55.00	AP
11/22/2024	BEN LIGOCKI	11/22/2024 Girls JV1 Basketball	55.00	AP
11/22/2024	RONALD TAPLIN III	11/22/2024 Girls Varsity Basketball	80.00	AP
11/22/2024	KYLE MOORE	11/22/2024 Girls Varsity Basketball	80.00	AP
11/22/2024	SCOTT TITTRINGTON	11/22/2024 Girls Varsity Basketball	80.00	AP
11/22/2024	VESTIS	SERVICE-MAIN	50.96	AP
11/22/2024	MENARDS-BURLINGTON	SUPPLIES-MAIN	29.98	AP
11/22/2024	MENARDS-BURLINGTON	SUPPLIES-MAIN	52.35	AP
11/22/2024	LYNCH	DR'S ED CAR SERVICES	127.79	AP
11/23/2024	DANIEL NILES	11/23/2024 Boys JV2 Basketball	80.00	AP
11/23/2024	REGINALD DAVIS	11/23/2024 Boys JV1 & JV2 Basketball	220.00	AP
11/23/2024	MATTHEW HARDY	11/23/2024 Boys JV1 & JV2 Basketball	220.00	AP
11/23/2024	RYAN LINDNER	11/23/2024 Boys Varsity Basketball	120.00	AP
11/23/2024	RAY SCHICKER	11/23/2024 Boys Varsity Basketball	120.00	AP
11/23/2024	KYLE MOORE	11/23/2024 Boys Varsity Basketball	120.00	AP
11/23/2024	DANIEL WINTER	11/23/2024 Boys Varsity & JV1 Basketball	200.00	AP
11/23/2024	JAVION TRICE	11/23/2024 Boys Varsity & JV1 Basketball	200.00	AP
11/23/2024	TROY FLINTON	11/23/2024 Boys Varsity Basketball	120.00	AP
11/23/2024	ERIC BUTALLA	11/23/2024 Boys JV2 Basketball	80.00	AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MOV MONDAYS-PO90580-STOBBER	45.10	AP
11/25/2024	WATERFORD UHS TAHER	NOV MOTIVATION MONDAYS	240.00	AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	BOOKS-TOLBERT-PO90690	14.23	AP

11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS-PO90190	171.83 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WICKS PO91051	83.94 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPLLIES-CARL P FUNDS-CARRIE R-PO91090	441.19 AP
11/25/2024	SKILLSUSA WISCONSIN (HS)	CONFERENCE FEES-RADER	105.00 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-DRAMA-37.47	37.47 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CASTLE PO90765	9.89 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIB-PO91209	178.52 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	LIB-BOOKS-PO91207	69.68 AP
11/25/2024	KATE L BROWN	TRAVEL REIMB 08/14/2024-11/06/2024	149.48 AP
11/25/2024	DME ELEVATORS & LIFTS	MAINTENANCE AGREEMENT 1 YR TERM	1,345.00 AP
11/25/2024	MENARDS-BURLINGTON	CREDIT-MAIN	-10.99 AP
11/25/2024	MENARDS-BURLINGTON	SUPPLIES-MAIN	31.42 AP
11/25/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	118.03 AP
11/25/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,896.74 AP
11/25/2024	SOUTHERN LAKES NEWSPAPERS, LLC	11/25/24 REGULAR AGENDA	48.77 AP
11/25/2024	ANGELA M SOSSAMAN	TRAVEL REIMB 11/22/24-HEALTHCARE MTG	40.20 AP
11/25/2024	GABRIEL W HORVATH	TRAVEL REIMB 10/16/24-11/25/24	42.88 AP
11/25/2024	AMAZON CAPITAL SERVICES, INC	SP ED HS SUPPLIES-SCHNELL PO7294	376.73 AP
11/26/2024		HEPWORTH BOOKS	-16.00 CR
11/26/2024		HEPWORTH BOOKS	-144.00 CR
11/26/2024	JAY CHRISTIANSEN	11/26/2024 1/2 Girls Varsity Basketball	40.00 AP
11/26/2024	MARK ST. MARTIN	11/26/2024 Girls Varsity Basketball	80.00 AP
11/26/2024	MATTHEW HARDY	11/26/2024 Girls Varsity Basketball	80.00 AP
11/26/2024	MATTHEW HARDY	11/26/2024 Girls JV1 Basketball	55.00 AP
11/26/2024	JIM MANSKY	11/26/2024 Girls JV1 Basketball	55.00 AP
11/26/2024	ROD STOUGHTON	11/26/2024 Boys JV1 & JV2 Basketball	110.00 AP
11/26/2024	BEN LIGOCKI	11/26/2024 Boys JV1 & JV2 Basketball	110.00 AP
11/26/2024	RON QUIRK	11/26/2024 Boys Varsity +1/2 game	120.00 AP
11/26/2024	NICK LOCICERO	11/26/2024 Boys Varsity Basketball	80.00 AP
11/26/2024	DENNIS VON RUEDEN	11/26/2024 Boys Varsity Basketball	80.00 AP
11/26/2024		BMO CREDIT CARD TRANSACTIONS	-2,331.03 CR
11/26/2024	BAKER TILLY US, LLP	AUDIT FEES	38,908.26 AP
11/26/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,038.92 AP
11/26/2024	VERIZON WIRELESS	SERVICE-ACCOUNT 586073159-00001	402.40 AP
11/27/2024	THE LINCOLN ELECTRIC COMPANY	SUPPLIES-RON P	87.50 AP
11/27/2024	MARK DORNEY	11/27/2024 Wrestling	125.00 AP
11/27/2024	CHRIS GRAZIANO	11/27/2024 Wrestling	125.00 AP
11/27/2024	DONALD REUSS	11/27/2024 Wrestling	125.00 AP
11/27/2024	JUSTIN ZIEBELL	11/27/2024 Wrestling	125.00 AP
11/28/2024	QUADIENT, INC.	LEASE PAYMENT	1,790.43 AP
11/28/2024	SOUTHERN LAKES NEWSPAPERS, LLC	AGENDA FOR 12-2-24 MEETING	29.95 AP
11/29/2024	THE LINCOLN ELECTRIC COMPANY	SUPPLIES-RON P	87.50 AP
11/29/2024	VESTIS	PURCHASE SERVICE-JOSH W.	50.96 AP
11/30/2024	WI DEPT OF JUSTICE	NOV 2024 SERVICES	77.00 AP

11/30/2024	PROHEALTH MEDICAL GROUP	NOV 2024 SERVICES	12,000.00	AP
11/30/2024		NOVEMBER'24 BANK/REVTRAK FEES	103.21	JE
11/30/2024	REINEMANS TRUE VALUE	REPAIR AND SUPPLIES-MAINTENANCE	20.65	AP
11/30/2024	REINEMANS TRUE VALUE	REPAIR AND SUPPLIES-MAINTENANCE	37.80	AP
11/30/2024		Health Ins JE-November 2024	-631,294.3	JE
11/30/2024		Health Ins JE-November 2024	324,227.3	JE
12/1/2024	BBP ADMIN	COBRA ADMIN SERVICES DEC 2024	121.55	AP
12/1/2024	BBP ADMIN	HRA SERVICES DEC 2024	92.58	AP
12/1/2024	BBP ADMIN	FSA SERVICES DEC 2024	236.58	AP
12/1/2024	INTEGRATED SYSTEMS CORPORATION	MONTHLY SERVICE-DO	225.50	AP
12/1/2024	ASDA ENTERPRISES, INC.	PURCHASE SERVICE-DEC 1 TO DEC 31, 2024	1,679.00	AP
12/1/2024	CHARTER COMMUNICATIONS	SERVICE-ACCT 123433201	260.36	AP
12/1/2024	DEPENDABLE SOLUTIONS, INC	DATTO BACKUP RENEWAL AND SUPPORT-IT	12,000.00	AP
12/1/2024	DEPENDABLE SOLUTIONS, INC	AGREEMENT SERVICES DEC 2024	18,645.00	AP
12/2/2024	ELKHORN AREA SCHOOL DISTRICT	POWERLIFTING-44 LIFTERS	880.00	AP
12/2/2024	SOUTHERN LAKES CONFERENCE	SLC 2024 FALL SPORTS BANQUET	660.00	AP
12/2/2024	WATERFORD UHS TAHER	SUPPLIES-ADMIN LUNCH	113.76	AP
12/2/2024	CONNIE NEWTON STOWELL'S CATERING SERVICE, IN	SUPPLIES FOR HOLIDAY LUNCH-REMIB	28.60	AP
12/2/2024		STAFF LUNCH-12/18/24	327.00	AP
12/2/2024	WE ENERGIES	SERVICE-GAS SERVICE	610.20	AP
12/2/2024	WE ENERGIES	SERVICE-GAS SERVICE	1,315.20	AP
12/3/2024	BMO HARRIS BANK	ART DEPARTMENT, Sp Ceramic Supply Ch, Elk Grove Vil, IL, 60007, US,	50.12	AP
12/3/2024	THE POTTER'S SHOP	ART DEPARTMENT, Ls The Potters Shop, Waukesha, WI, 53186, US,	232.13	AP
12/3/2024	BMO HARRIS BANK	LUCAS FRANCOIS-1, Bookwidgets, New York, NY, 10017, US,	110.00	AP
12/3/2024	BMO HARRIS BANK	SCIENCE DEPARTMENT, 1000bulbs.Com, 8006244488, TX, 75041, US,	30.53	AP
12/3/2024	BMO HARRIS BANK	SCIENCE DEPARTMENT, Pet World Warehouse Ou, Menomonee Fal, WI, 53227, US,	52.30	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, 72822 - Grant Park Sou, Skokie, IL, 60077, US,	11.50	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Walgreens #10584, Burlington, WI, 53105, US,	30.75	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Spothero 844-356-8054, Chicago, IL, 60603, US,	120.56	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, The Burger Point, Chicago, IL, 60616, US,	18.40	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, 71930 - Mlk Self Park, Chicago, IL, 60616, US,	26.00	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Subway 68870, Chicago, IL, 60616, US,	14.52	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, The Pharmacy Station -, Waterford, WI, 53185, US,	74.23	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, The Home Depot #4921, Mukwonago, WI, 531490000, US,	11.25	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Culvers Of Burlington, Burlington, WI, 53105, US,	67.11	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, McDonalds F18383, Waterford, WI, 53185, US,	20.53	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Gap Online, Groveport, OH, 43125, US,	-554.34	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Vistaprint, 8662074955, MA, 02451, US,	180.34	AP
12/3/2024	ROUNDY'S INC.	TECH ED DEPARTMENT, Pick N Save #414, Burlington, WI, 53105, US,	33.33	AP

12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	-4.82 AP
12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	24.97 AP
12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	6.91 AP
12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	9.30 AP
12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	19.05 AP
12/3/2024	MENARDS-BURLINGTON	TECH ED DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	-9.30 AP
12/3/2024	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US,	23.51 AP
12/3/2024	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US,	29.74 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Sp Www.A7.Co A7intl, Woodstock, GA, 30189, US, PO# 90536 Athletics Uniforms Extra Powerlifting Singlets x28	2,154.60 AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Py Wisconsin Wrestlin, Stoughton, WI, 53589, US, PO # 90559 Wrestling Coaches Membership 10E400 941 162000 \$185, wrestling activity \$555	185.00 AP
12/3/2024	WBCA	CO-CURRICULAR 2, Wbca - Wi, Cuba City, WI, 53807, US, PO# 90776 Basketball Coaches Membership 24-25	209.00 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Google Youtubepremium, 650-253-0000, CA, 94043, US, PO# 91087 Gymnastics Floor Music Gymnastics General Budget	14.69 AP
12/3/2024	JOHN VESELKA	12/03/2024 Boys JV Wrestling	175.00 AP
12/3/2024	WENDALL BEAN	12/03/2024 Boys JV Wrestling	175.00 AP
12/3/2024	JUSTIN ZIEBELL	12/03/2024 Boys JV Wrestling	175.00 AP
12/3/2024	DONALD REUSS	12/03/2024 Boys JV Wrestling	175.00 AP
12/3/2024	CHRIS GRAZIANO	12/03/2024 Boys JV Wrestling	175.00 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Elitefts.Com, London, OH, 43140, US, PO# 90538 Powerlifitng Activity Refund-Taxes removed from olympic bar purchase	-6.87 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Elitefts.Com, London, OH, 43140, US, PO# 90538 Powerlifting Activity Olympic Bench Bar	144.26 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Old Spaghetti Fctry 16, Indianapolis, IN, 46225, US, PO# 90431 FFA Activity National Convention Dinner 10-24-24	564.49 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Hot Box Pizza - Downto, Indianapolis, IN, 46204, US, PO# 90431 FFA Activity National Convention Dinner 10/23/24	224.14 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Hosa, Inc., 9728740062, TX, 76092, US, PO# 90560 HOSA Membership Registration HOSA Activity	1,096.16 AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys Pizza 3705, 234-567891, WI, 53185, US, PO# 90386 Girls Volleyball Activity Homecoming Float Building Dinner	144.84 AP
12/3/2024	BMO HARRIS BANK	ART DEPARTMENT, Caseys Pizza 3775, 888-1234567, WI, 53185, US,	50.37 AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Indianapolis Parking, Indianapolis, IN, 46225, US, PO# 90569 FFA Activity National Convention Bus Parking	601.00 AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Py Wisconsin Wrestlin, Stoughton, WI, 53589, US, PO # 90559 Wrestling Coaches Membership 10E400 941 162000 \$185, wrestling activity \$555	555.00 AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Bowlerx Bowlerxproshop, 8442695379, PA, 18020, US, PO# 89077 Bowling Activity Digital Targeting Tool	1,676.90 AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Tst Uncle Harrys Premi, Waterford, WI, 53185, US, PO# 90967 Cross Country Activity Team Ice Cream	165.60 AP
12/3/2024	BMO HARRIS BANK	JILL STOBBER 2, Jimmy Johns - 1823, Burlington, WI, 53105, US, PO# 90939 Athletics Activity Level 2 FB Playoffs Travel	13.31 AP
12/3/2024	BMO HARRIS BANK	JILL STOBBER 2, Dominos 2102, Burlington, WI, 53105, US, PO# 90571 Athletics Activity Winter Coaches Meeting 10-28-24	85.00 AP
12/3/2024	BMO HARRIS BANK	JILL STOBBER 2, Nfhnsnetwor 197ec95fe6, Chamblee, GA, 30341, US, PO# 90617 Athletics NFHS Network Recurring Monthly Subscription	6.00 AP

12/3/2024	BMO HARRIS BANK	JILL STOBBER 2, Caseys Pizza 3705, 234-567891, WI, 53185, US, PO#90615 Tournament Activity Homecoming Game Workers Pizza	110.20	AP
12/3/2024	BMO HARRIS BANK	STUDENT ACTIVITY-1, In Elite Sport Socks, 469-2064320, TX, 79119-3665, US, PO# 90528 Powerlifting Activity Socks for season	1,243.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	CO-CURRICULAR DEP, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Boys Volleyball	61.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	CO-CURRICULAR DEP, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Boys Soccer	429.25	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	CO-CURRICULAR DEP, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Cheer	39.25	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	CO-CURRICULAR DEP, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Cross Country	211.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Girls Volleyball Activity-Reprints \$82.50 Football Activity-Reprints \$82.50	165.00	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Girls Swim	121.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Girls Golf	211.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Girls Tennis	181.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Dance	31.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Football	391.75	AP
12/3/2024	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012-1935, US, PO# 90958 Tournament Activity-Senior Banners Fall Girls Volleyball	301.75	AP
12/3/2024	BRUNO'S RESTAURANT	Co-Curr 1 Depar, River City Lanes, Waterford, WI, 53185, US, PO# 90968 Cross Country Activity Team Bonding Bowling	119.50	AP
12/3/2024	WAL-MART COMMUNITY	TECH ED DEPARTMENT, Wm Supercenter #3488, Burlington, WI, 53105, US,	9.30	AP
12/3/2024	WAL-MART COMMUNITY	STUDENT ACTIVITY-1, Walmart.Com, Walmart.Com, AR, 72716, US, Online Order-Concessions Activity Gatorade Purchase and Delivery Concession Stand	87.42	AP
12/3/2024	BMO HARRIS BANK	SCIENCE DEPARTMENT, Spark Fun Electronics, 3032840979, CO, 80503, US,	120.06	AP
12/3/2024	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, WSCA Conference	256.49	AP
12/3/2024	BMO HARRIS BANK	EHREN KLEBENOW, The Pharmacy Station -, Waterford, WI, 53185, US, Staff Spirit Wear	60.00	AP
12/3/2024	BMO HARRIS BANK	LIBRARY DEPARTMENT, Wisconsin Foundation F, Madison, WI, 53704, US,	534.00	AP
12/3/2024	BMO HARRIS BANK	LUCAS FRANCOIS-1, Bookwidgets, New York, NY, 10017, US,	-275.00	AP
12/3/2024	BMO HARRIS BANK	LUCAS FRANCOIS-1, Bookwidgets, New York, NY, 10017, US,	275.00	AP
12/3/2024	BMO HARRIS BANK	EHREN KLEBENOW, Zoological Society Of, Milwaukee, WI, 53226, US, Reimbursement	-125.00	AP
12/3/2024	BMO HARRIS BANK	EHREN KLEBENOW, Zoological Society Of, Milwaukee, WI, 53226, US,	125.00	AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO 91205 - Sereno/Pomeroy - SLATE Conf - 1 Rm x 2 nights @ \$139/night. Dec. 9 and 10 - Night 2 of 2	139.00	AP

12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US, PO 91205 - Sereno/Pomeroy - SLATE Conf - 1 Rm x 2 nights @ \$139/night. Dec. 9 and 10 - Night 1 of 2	139.00	AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO 90682 - PE Dept - WHPE Conf - 1 RM (2 BR Suite) x 2 Nights Oct. 23 & 24 @ \$355.99/night + resort fees of \$39.99/night = \$791.96 total. \$444.49 charged at time reservation was made; this invoice is for 2nd night balance.	347.47	AP
12/3/2024	HILTON APPLETON PAPER VALLEY	DISTRICT OFFICE, Hilton Appleton, Appleton, WI, 54911, US, PO 90676 Straub/Allesee-Sweeney WAFLT Conf. - Note: Reservartion was for 2 rooms @ 1 night @ \$129/night. This is for one of the rooms.	129.00	AP
12/3/2024	HILTON APPLETON PAPER VALLEY	DISTRICT OFFICE, Hilton Appleton, Appleton, WI, 54911, US, PO 90676 Straub/Allesee-Sweeney WAFLT Conf. - Note: Reservartion was for 2 rooms @ 1 night @ \$129/night. This is for one of the rooms plus \$10 parking	139.00	AP
12/3/2024	BMO HARRIS BANK	PHY EDUCATION, Qdoba 1716, Lake Delton, WI, 53940, US,	55.87	AP
12/3/2024	BMO HARRIS BANK	PHY EDUCATION, Tst Buffalo Phils, Wisconsin Del, WI, 53965, US,	77.93	AP
12/3/2024	KALAHARI	PHY EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	31.35	AP
12/3/2024	KALAHARI	PHY EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	22.42	AP
12/3/2024	KALAHARI	PHY EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	113.94	AP
12/3/2024	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, WSCA Description	519.00	AP
12/3/2024	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, WSCA Conference	139.00	AP
12/3/2024	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, WSCA Conference	139.00	AP
12/3/2024	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, WSCA Conference	139.00	AP
12/3/2024	OVERDRIVE, INC.	LIBRARY DEPARTMENT, Overdrive Dist, 2165736886, OH, 44125, US,	624.38	AP
12/3/2024	BMO HARRIS BANK	LUCAS FRANCOIS-1, Gamma.App, San Francisco, CA, 94114, US,	180.00	AP
12/3/2024	BMO HARRIS BANK	LUCAS FRANCOIS-1, Zoom.Us 888-799-9666, San Jose, CA, 95113, US,	892.40	AP
12/3/2024	SOLUTION TREE, INC.	LUCAS FRANCOIS-1, Solution Tree Inc, Bloomington, IN, 47404, US,	150.07	AP
12/3/2024	AWSA	DAN FOSTER-1, Awsa, 608-2410300, WI, 53704, US,	366.00	AP
12/3/2024	AWSA	MARK PEPERKORN, Awsa, 608-2410300, WI, 53704, US,	366.00	AP
12/3/2024	AWSA	ADAM BELL-1, Awsa, 608-2410300, WI, 53704, US,	366.00	AP
12/3/2024	VILLAGE OF WATERFORD	SRO SERVICES 08/25/24-09/21/24	11,564.07	AP
12/3/2024	VILLAGE OF WATERFORD	SRO SERVICES-07/28/24-08/24/24	5,396.54	AP
12/3/2024	TSC STORES	KIMBERLY MILAS, Tractor-Supply-Co #020, Burlington, WI, 53105, US,	90.96	AP
12/3/2024	BMO HARRIS BANK	KIMBERLY MILAS, Issa, 8479820800, IL, 60018, US,	1,538.98	AP
12/3/2024	BMO HARRIS BANK	KIMBERLY MILAS, Issa, 8479820800, IL, 60018, US,	267.75	AP
12/3/2024	HOLIDAY INN EXPRESS	DISTRICT OFFICE, Holiday Inn Madison At, Madison, WI, 53718, US, PO 90622 - Milas WASBO Ldrshp Academy - One room @ \$89/night on six dates (10/17/24; 11/13/24; 12/16/24; 2/6/25; 3/6/25; and 4/9/25)	89.00	AP
12/3/2024	BUILDING CONTROLS & SOLUTIONS	SUPPLIES-MAIN	141.72	AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US, Gas for Vehicles-Level 1 FB Game to Stoughton	49.00	AP
12/3/2024	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US, Gas for Vehicles-Girls Tennis Contest	65.50	AP
12/3/2024	BMO HARRIS BANK	TECH ED DEPARTMENT, Waterford Food Mart, Waterford, WI, 53185, US,	47.99	AP
12/3/2024	BMO HARRIS BANK	CO-CURRICULAR 2, Caseys #3705, Waterford, WI, 53185, US, Gas for Vehicles-Level 1 Playoff Game to Stoughton	27.72	AP

12/3/2024	BMO HARRIS BANK	KATE BROWN-1, Facebk 9j396hne2, Menlo Park, CA, 94103, US, Facebook Ad- Legend of Sleepy Hollow Ticket Sales	2.26 AP
12/3/2024	BMO HARRIS BANK	KATE BROWN-1, Facebk Q9zpxcyne2, Menlo Park, CA, 94103, US, Facebook Ad for Legend of Sleepy Hollow to sell tickets	22.29 AP
12/3/2024	INK SPOT OF WI, LLC	CUSTODIAL DEPARTMENT, Ink Spot Of Wisconsin, Waterford, WI, 53185, US,	181.27 AP
12/3/2024	AT&T	GUIDANCE DEPARTMENT, Att Bill Payment, Dallas, TX, 75211, US, Amy Meyer by accident used the card. She has refunded the school back for this charge.	275.16 AP
12/3/2024	T-MOBILE	LUCAS FRANCOIS-1, Tmobile Auto Pay, 800-937-8997, WA, 98006, US,	132.27 AP
12/3/2024	T-MOBILE	LUCAS FRANCOIS-1, Tmobile Auto Pay, 800-937-8997, WA, 98006, US,	239.60 AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO 90890 Milas, Seefeld - 2 Rms x 2 nights (Oct. 27 & 28) @ \$149/room/night. Night 2 of 2 for Seefeld.	149.00 AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO 90890 Milas, Seefeld - 2 Rms x 2 nights (Oct. 27 & 28) @ \$149/room/night. Night 2 of 2 for Milas.	149.00 AP
12/3/2024	KALAHARI	JILL STOBBER 2, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO# 90980 WADA Conference Lodging	187.99 AP
12/3/2024	BMO HARRIS BANK	SPECIAL EDUCATION, Waterford Food Mart In, Waterford, WI, 53185, US,	30.42 AP
12/3/2024	BMO HARRIS BANK	SPECIAL EDUCATION, Exxon Corner Market, Big Bend, WI, 53103, US,	24.05 AP
12/3/2024	KALAHARI	SPECIAL EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	11.41 AP
12/3/2024	KALAHARI	SPECIAL EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	15.41 AP
12/3/2024	KALAHARI	SPECIAL EDUCATION, Kalahari Restaurant-Wi, Wisconsin Del, WI, 53965, US,	21.22 AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US, PO 90621 - S. Thomas TIG CCot Bldg Capacity Conf - 1 Rm/2 nights @ \$98 (Oct. 27 & 28) Night 2 of 2?	98.00 AP
12/3/2024	KALAHARI	DISTRICT OFFICE, Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US, PO 90621 - S. Thomas TIG CCot Bldg Capacity Conf - 1 Rm/2 nights @ \$98 (Oct. 27 & 28) Night 1 of 2	98.00 AP
12/4/2024	OVERTURE CENTER FOR THE ARTS	SUPPLIES-MUSICAL SUPPLIES	300.00 AP
12/4/2024	BUILDING CONTROLS & SOLUTIONS	SUPPLIES-MAIN	270.84 AP
12/4/2024	TDS TELECOM	ACCOUNT NUMBER 262-514-2239-SERVICE12/04/24-01/03/2025	203.15 AP
12/5/2024	TONY WILSON	12/05/2024 Boys Varsity Wrestling	85.00 AP
12/5/2024	KURT OTTER	12/5/2024 Boys JV1 Wrestling	60.00 AP
12/5/2024	BRETT ROBERTS	11/16/2024 OVERNIGHT FIELD TRIP TRAVEL REIMB	43.43 AP
12/6/2024	ROD STOUGHTON	12/06/2024 Girls JV1 Basketball	55.00 AP
12/6/2024	BEN LIGOCKI	12/06/2024 Girls JV1 Basketball	55.00 AP
12/6/2024	JOSHUA WILLIS	12/06/2024 Girls Varsity Basketball	80.00 AP
12/6/2024	MARK ST. MARTIN	12/06/2024 Girls Varsity Basketball	80.00 AP
12/6/2024	SCOTT TITTRINGTON	12/06/2024 Girls Varsity Basketball	80.00 AP
12/6/2024	UNION GROVE HIGH SCHOOL	12/6/24 RACINE COUNTY MEDALS	194.88 AP
12/6/2024	TARA LEONARD	REFUND MISSING LOCKER ROOM ITEMS	175.00 AP
12/6/2024	WEX BANK	MAIN-GAS	29.53 AP
12/6/2024	VESTIS	SERVICES-MAIN	50.96 AP
12/6/2024	QUALITY DOOR AND HARDWARE	SUPPLIES-MAIN	35.00 AP
12/6/2024	MENARDS-BURLINGTON	SUPPLIES-MAIN	45.13 AP
12/6/2024	SOUTHERN LAKES NEWSPAPERS, LLC	12/06/2024 MEETING AGENDA	38.19 AP
12/6/2024	THE RICHARDSON SCHOOL	TUITION/SP/LANG/OT-C. JANCZAK 11/1/24-11/30/24	9,244.00 AP

12/7/2024	TYRONE NICHOLS	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	ALEX CHRISTIANSEN	12/07/2024 Boys Varsity Basketball (2 games)	160.00 AP
12/7/2024	MATT SCHNEIDER	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	DANIEL WINTER	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	THOMAS TURCKES	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	ADRIAN MONTGOMERY	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	KEITH VESSELL	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	CARL BIRCH	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	VINCE DIPLARIS	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	CLAUDE WILLIAMS JR	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	JASON DAHL	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	DEAN SCHRADER	12/07/2024 Boys JV1 Basketball (2 games)	110.00 AP
12/7/2024	ROD STOUGHTON	12/07/2024 Boys JV1 Basketball (2 games)	110.00 AP
12/7/2024	RAY SCHICKER	12/07/2024 Boys JV1 Basketball (2 games)	110.00 AP
12/7/2024	KEVIN KRUGER	12/07/2024 Boys JV2 Basketball (2 games)	110.00 AP
12/7/2024	STEVE REGEP	12/07/2024 Boys JV2 Basketball (2 games)	110.00 AP
12/7/2024	TIMOTHY SAJDOWITZ	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	JOHN PALESSE	12/07/2024 Boys Varsity Basketball	80.00 AP
12/7/2024	BRANDON LYNN	12/07/2024 Boys JV Basketball (2 games)	110.00 AP
12/7/2024	MIKE GILLARD	12/07/2024 Boys JV2 Basketball (2 games)	110.00 AP
12/7/2024	DAVID L RANDALL	12/07/2024 Boys JV2 Basketball	110.00 AP
12/8/2024	CASTLE LANES	BOYS VARSITY, GIRLS VARSITY, JV-12-8-24	90.00 AP
12/9/2024	AMAZON CAPITAL SERVICES, INC	CTE-SUPPLIES-CARRIE R-PO91093	41.72 AP
12/9/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RON P. PO#90719	6.39 AP
12/9/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-L.BIRMINGHAM PO#91225	114.75 AP
12/9/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.CASTLE PO 91057	66.91 AP
12/9/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAINT-PO91104	23.99 AP
12/9/2024	SAN A CARE INC	SUPPLIES-MAIN	445.12 AP
12/9/2024	MARK'S PLUMBING PARTS	SUPPLIES-MAIN	96.14 AP
12/9/2024	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	720.46 AP
12/10/2024	ROUNDY'S INC.	SUPPLIES-DO MEETING SUPPLIES/FACS SUPPLIES	27.72 AP
12/10/2024	JIM MANSKY	12/10/2024 Girls JV1 Basketball	55.00 AP
12/10/2024	RAY SCHICKER	12/10/2024 Girls JV1 Basketball	55.00 AP
12/10/2024	MICHAEL SMITH	12/10/2024 Girls Varsity Basketball	80.00 AP
12/10/2024	MARK SOJOWSKI	12/10/2024 Girls Varsity Basketball	80.00 AP
12/10/2024	MITCHELL MURPHY	12/10/2024 Girls Varsity Basketball	80.00 AP
12/10/2024	TROY FLINTON	12/10/2024 Boys JV1 & JV2 Boys Basketball	110.00 AP
12/10/2024	NATHAN SMIDT	12/10/2024 Boys JV1 & JV2 Boys Basketball	110.00 AP
12/10/2024	DENNIS VON RUEDEN	12/10/2024 Boys Varsity Basketball	80.00 AP
12/10/2024	ROBERT VON RUEDEN	12/10/2024 Boys Varsity Basketball	80.00 AP
12/10/2024	DAVID GAWRISCH	12/10/2024 Boys Varsity Basketball	80.00 AP
12/10/2024	ROUNDY'S INC.	SUPPLIES-DO MEETING SUPPLIES/FACS SUPPLIES	25.28 AP
12/10/2024	CONNIE NEWTON	SUPPLIES FOR STAFF LUNCH-REIMB	64.34 AP
12/10/2024	WOLVERINE BOOSTER, INC	ICE CREAM-REIMB	124.50 AP
12/10/2024	WATERFORD BAND BOOSTER	40-VISA GIFT CARD FOR STUDENT STIPPENDS \$50.00 EACH	2,000.00 AP
12/10/2024	ASSOCIATED BANK	MONEY FOR LUNCH-SPEC ED TRANSITION READINESS GRANT	70.00 AP
12/11/2024	BRADLEY TITTRINGTON	12/07/2024 Boys Varsity Basketball	80.00 AP
12/11/2024	LUCAS D FRANCOIS, MR.	BOOKS REIMB 12/11/24	155.32 AP