

Date Range:

5/17/2025 Start

6/12/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
5/17/2025	REGINALD DAVIS	05/17/2025 JV1 Baseball	\$60.00	AP
5/17/2025	STERLING BRANDENBURG	05/17/2025 JV1 Baseball	60.00	AP
5/18/2025	AMAZON CAPITAL SERVICES, INC	CREDIT-HENDRICKS	-137.99	AP
5/19/2025	TAYLOR JURAN	REIMB FOR SUPPLIES	25.27	AP
5/19/2025	CAPITAL ONE	SUPPLIES-MAIN OFFICE/CTE FACS SUPPLIES	601.30	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Amtrak refund robotics	-356.00	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Country Inn refund robotics	-4.80	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Country Inn refund robotics	-4.60	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Country Inn refund robotics	-4.40	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Country Inn refund robotics	-5.04	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Country Inn refund robotics	-4.80	AP
5/19/2025	BURLINGTON AREA SCHOOL DIST	05/19/2025 BOYS GOLF INVITE	175.00	AP
5/19/2025	RICHARD YELTON	05/19/2025 JV2 Baseball	60.00	AP
5/19/2025	MICHAEL MEYER	05/19/2025 JV2 Baseball	60.00	AP
5/19/2025	ELAN SERVICES	Maryann Pike, , Pike-Marriott-Music trip student activity	1,135.20	AP
5/19/2025	CAPITAL ONE	SUPPLIES-MAIN OFFICE/CTE FACS SUPPLIES	298.64	AP
5/20/2025	WILMOT HIGH SCHOOL	BOYS SLC GOLF CHAMPIONSHIP	150.00	AP
5/20/2025	SOUTHERN LAKES CONFERENCE	SPRING SPORTS BANQUET	380.00	AP
5/20/2025	ASSOCIATED BANK	GIFT CARD FOR RETIREE-JILL HANSON	100.00	AP
5/20/2025	ASSOCIATED BANK	GIFT CARD FOR RETIREE-JILL HANSON	-100.00	AP
5/21/2025	AWSA	MEMBERSHIP RENEWAL AND NASSP-KLEBENOW	765.00	AP
5/21/2025	BRETT ROBERTS	REIMB FOR WORKSHOP	144.80	AP
5/21/2025	BAKER TILLY US, LLP	MEMBERSHIP AUDIT 24/25	6,037.50	AP
5/21/2025	JULIE A HOLMA	GRADUATION ASL INTERPRETER	120.00	AP
5/22/2025	MICHAEL HINCAK	05/22/2025 JV1 & Varsity Soccer	130.00	AP
5/22/2025	MANUEL HERNANDEZ	05/22/2025 Girls Varsity Soccer	80.00	AP
5/22/2025	CHAU DRESHOW	05/22/2025 JV1 & Varsity Girls Soccer	130.00	AP
5/22/2025	THOMAS UEBERROTH	05/22/2025 Varsity Double Header Softball	160.00	AP
5/22/2025	GERALD L CRAMER	05/22/2025 Varsity Softball	80.00	AP
5/22/2025	TAMMY HUTCHISON	05/22/2025 Varsity Softball	80.00	AP
5/22/2025	MICHAEL MEYER	05/22/2025 Varsity Baseball	80.00	AP
5/22/2025	MICHAEL SCHMIDLKOFER	05/22/2025 Varsity Baseball	80.00	AP
5/23/2025	MUKWONAGO HIGH SCHOOL	05/23/2025 BOYS TENNIS INVITE	85.00	AP
5/23/2025	STERLING BRANDENBURG	05/23/2025 JV1 Baseball	60.00	AP
5/23/2025	JACK TRYZNA	05/23/2025 JV1 Baseball	60.00	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	EQUIPMENT REPLACEMENT-B.ROBERTS PO#92204	843.90	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.HEPWORTH PO#92223	13.68	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	RESALE-S.MCCORMACK PO#92177	2,224.72	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.MACHAN PO#91916	22.98	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-M.WICKS PO#92168	107.99	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.RYDZEWSKI PO#92096 CTE	202.51	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.RYDZEWSKI-PO#92095 CTE	125.22	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SCHUSTER PO92205	68.37	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-L.BIRMINGHAM PO#92091	733.74	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CASTLE PO91646	168.19	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.SERENO-PO#92081	574.10	AP
5/26/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.WENSING PO#91672	41.03	AP
5/27/2025	WATERFORD HIGH SCHOOL	ATHELTICS-B GOLF FOR WILMOT-DEP INTO ATHELTICS ST AC	150.00	AP
5/27/2025	KEEGAN MCCARRAGHER	05/27/2025 JV1 & Varsity Girls Soccer	130.00	AP
5/27/2025	FERNANDO RIVEROS	05/27/2025 Girls Varsity Soccer	80.00	AP
5/27/2025	ROBERTO DURAN	05/27/2025 JV1 & Varsity Girls Soccer	130.00	AP
5/27/2025	ELAN SERVICES	Maryann Pike, , Pike-NHS-Dominos Pizzas	227.25	AP

5/27/2025 CONNIE NEWTON
6/2/2025 ELAN SERVICES

05/27/25 COFFEE/TEA AND KCUPS SUPPLIES FOR DO 56.98 AP
Maryann Pike, , Pike-Science-Hendricks-po92058-supplies-Get Ne 497.90 AP