

Date Range:

8/1/2025 Start

9/22/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
8/1/2025	BBP ADMIN	FSA AUG 2025	\$182.58	AP
8/1/2025	BBP ADMIN	COBRA AUG 2025	119.85	AP
8/1/2025	BBP ADMIN	HRA AUG 2025	116.58	AP
8/1/2025	INTEGRATED SYSTEMS CORPORATION	SERVICES AUG 2025	225.50	AP
8/1/2025	PROHEALTH MEDICAL GROUP	SERKOWSKI-TEST	69.00	AP
8/1/2025	NEOLA OF WISCONSIN	PURCHASE SERVICE-JUNE 2025	240.00	AP
8/1/2025	NEOLA OF WISCONSIN	PURCHASE SERVICE-DIGITAL MAINT FEE 8-1-25 TO 7-31-26	795.00	AP
8/1/2025	WE ENERGIES	PURCHASE SERVICE-ELECTRIC	122.62	AP
8/1/2025	WE ENERGIES	PURCHASE SERVICE-ELECTRIC	-122.62	AP
8/1/2025	WE ENERGIES	PURCHASE SERVICE-ELECTRIC	122.62	AP
8/1/2025	ASDA ENTERPRISES, INC.	SERVICES-MAIN	1,847.00	AP
8/1/2025	CHARTER COMMUNICATIONS	PURCHASE SERVICE	261.15	AP
8/1/2025	DEPENDABLE SOLUTIONS, INC	AUG SERVICES 2025	18,645.00	AP
8/1/2025	MARCIA BRENNER ASSOC, LLC	ADAPTIVE SCHEDULER/REPORT CREATOR/ALERT CREATOR	3,445.50	AP
8/2/2025	ROOTED WINGS, LLC	50% DEPOSIT-SERVICE AGREEMENT	3,046.00	AP
8/2/2025	U.S. CELLULAR	PHONE SERVICES	79.00	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TOLBERT PO70861	105.40	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-STRAUB PO92016	244.94	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	RESALE-SPANISH-PO92177	355.68	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LADD PO91988	99.92	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LADD PO91985	219.98	AP
8/4/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	29.85	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GIRLS TENNIS PO91850	1,018.90	AP
8/4/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Great Wolf Ldg Wiscons, Baraboo, WI, 53913, U:	255.94	AP
8/4/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Great Wolf Ldg Wiscons, Baraboo, WI, 53913, U:	207.67	AP
8/4/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Great Wolf Ldg Wiscons, Baraboo, WI, 53913, U:	255.94	AP
8/4/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Great Wolf Ldg Wiscons, Baraboo, WI, 53913, U:	255.94	AP
8/4/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Great Wolf Ldg Wiscons, Baraboo, WI, 53913, U:	255.94	AP
8/4/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Marquetteunivathletics, 414-288-7127, WI, 5	825.00	AP
8/4/2025	BMO HARRIS BANK	SCIENCE DEPARTMENT, Canopy, Nashville, TN, 37203-4111, US	-109.76	AP
8/4/2025	BMO HARRIS BANK	KATE BROWN-1, Facebk V6m59v4ne2, Menlo Park, CA, 94025, L	71.68	AP
8/4/2025	BMO HARRIS BANK	KATE BROWN-1, Facebk C77jes4pe2, Menlo Park, CA, 94025, U\$	1.53	AP
8/4/2025	WAL-MART COMMUNITY	STUDENT ACTIVITY-1, Walmart.Com, Walmart.Com, AR, 72716, I	749.90	AP
8/4/2025	WASBO FOUNDATION	LUCAS FRANCOIS-1, Wasbo Foundation, Madison, WI, 53704, U\$	624.00	AP
8/4/2025	BMO HARRIS BANK	EHREN KLEBENOW, N Amer Council Fr Onln, Vienna, VA, 22182,	1,000.00	AP
8/4/2025	BMO HARRIS BANK	KATE BROWN-1, Facebk V6m59v4ne2, Menlo Park, CA, 94025, L	20.29	AP
8/4/2025	BMO HARRIS BANK	KATE BROWN-1, Facebk C77jes4pe2, Menlo Park, CA, 94025, U\$	0.92	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO92416	73.18	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-NEWTON/SOSSAMAN-PO91696	19.00	AP
8/4/2025	WE ENERGIES	PURCHASE SERVICE GAS	765.32	AP
8/4/2025	WE ENERGIES	PURCHASE SERVICE GAS	-765.32	AP
8/4/2025	WE ENERGIES	PURCHASE SERVICE GAS	765.32	AP
8/4/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Evacuumstore.Com, 8669728227, M	111.96	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO92509	25.54	AP
8/4/2025	GRAINGER	SUPPLIES-MAIN	75.79	AP
8/4/2025	DME ELEVATORS & LIFTS	SERVICES-MAIN	375.00	AP
8/4/2025	DME ELEVATORS & LIFTS	REPAIR-MAIN	285.00	AP
8/4/2025	TDS TELECOM	ACCT 262-514-2239 SERVICE	205.35	AP
8/4/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T-1083	565.10	AP
8/5/2025	VILLAGE OF WATERFORD	SRO 06/01/2025-06/28/25	8,266.35	AP
8/5/2025	VILLAGE OF WATERFORD	SRO 05/04/-05/31/25	12,905.79	AP
8/5/2025	WE ENERGIES	PURCHASE SERVICE-GAS	255.92	AP

8/5/2025	WE ENERGIES	PURCHASE SERVICE-GAS	-255.92	AP
8/5/2025	WE ENERGIES	PURCHASE SERVICE-GAS	255.92	AP
8/5/2025	PACIFIC ELECTRIC LLC	REPAIR-MAIN	1,021.00	AP
8/5/2025	PACIFIC ELECTRIC LLC	REPAIR-MAIN	687.00	AP
8/6/2025	WILS	PURCHASE SERVICE-NOODLE TOOLS	315.00	AP
8/6/2025	WE ENERGIES	ELECTRIC SERVICES	33,993.84	AP
8/6/2025	WE ENERGIES	ELECTRIC SERVICES	-33,993.84	AP
8/6/2025	WE ENERGIES	ELECTRIC SERVICES	33,993.84	AP
8/6/2025	WEX BANK	SUPPLIES	776.65	AP
8/6/2025	WEX BANK	SUPPLIES	-776.65	AP
8/6/2025	WEX BANK	SUPPLIES	776.65	AP
8/6/2025	MENARDS-BURLINGTON	SUPPLIES-MAIN	121.66	AP
8/6/2025	NASSCO, INC.	SUPPLIES-MAIN	276.40	AP
8/7/2025	CARDMEMBER SERVICE	GRAMMARLY SUBSCRIPTION-BROWN	96.12	AP
8/7/2025	SOUTHERN LAKES NEWSPAPERS, LLC	MILK PROGRAM AD FOR 2025-2026	180.49	AP
8/7/2025	SOUTHERN LAKES NEWSPAPERS, LLC	8-12-25 MEETING	42.98	AP
8/7/2025	SOUTHERN LAKES NEWSPAPERS, LLC	MEETING AGENDA	18.37	AP
8/8/2025	MEDCO COMPANY	SUPPLIES-STOBBER PO71025	6.93	AP
8/11/2025	MEDCO COMPANY	FIRST AID SUPPLIES	144.52	AP
8/11/2025	MARCIA BRENNER ASSOC, LLC	CONFERENCE E.CASTLE AND N.DULDULAO	1,370.00	AP
8/11/2025	FASTSIGNS	SUPPLIES-A.SUTHERLAND	88.30	AP
8/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	PURCHASE SERVICE	1,480.56	AP
8/11/2025	EHREN KLEBENOW	TRAVEL REMIB TO PLC CONFERENCE AND PARKING	185.00	AP
8/11/2025	RED ROVER TECHNOLOGIES	PURCHASE SERVICE JULY 2025 TO JUNE 2026	3,800.88	AP
8/12/2025	FOSTER & FOSTER, INC	PURCHASE SERVICE-POST EMPLOYMENT RECORDKEEPING	4,704.00	AP
8/12/2025	LEWIS LAW OFFICE LLC	OPEB SERVICES	1,582.00	AP
8/12/2025	LEWIS LAW OFFICE LLC	OPEB SERVICES	-1,582.00	AP
8/12/2025	LEWIS LAW OFFICE LLC	OPEB SERVICES	1,582.00	AP
8/12/2025	CONNIE NEWTON	SUPPLIES REIMB	33.13	AP
8/12/2025	LUCAS D FRANCOIS, MR.	REIMB TRAVEL 8-4-25 TO 8-6-25 PLC CONFERENCE	363.52	AP
8/13/2025	JW PEPPER	SUPPLIES-R.LUTTIO	94.99	AP
8/13/2025	MANDI L O'DWYER	TRAVEL AND PARKING REIMB FOR PLC CONFERENCE	196.40	AP
8/13/2025	K-LOG, INC	HEPWORTH-SUPPLIES	511.07	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	70.31	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	210.92	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	-70.31	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	-210.92	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	70.31	AP
8/13/2025	WE ENERGIES	ELECTRIC SERVICE	210.92	AP
8/13/2025	MENARDS-BURLINGTON	SUPPLIES-MAIN	4.48	AP
8/14/2025	VERITIV OPERATING CO.	PAPER	3,100.00	AP
8/14/2025	YES...AND LLC	50% DEPOSIT WORKSHOP	796.00	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	10.45	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	-10.45	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	10.45	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	88.04	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	-88.04	AP
8/14/2025	WE ENERGIES	ELECTRIC AND GAS SERVICE	88.04	AP
8/14/2025	SAN A CARE INC	SUPPLIES-MAIN	182.90	AP
8/14/2025	APPLE INC.	IT-TOLBERT IPAD	849.00	AP
8/15/2025	OVERDRIVE, INC.	LIB BOOKS-SERENO	769.48	AP
8/15/2025	FIRE DETECTION GROUP	FIRE ALARM INSPECTION	2,230.00	AP
8/15/2025	WASBO FOUNDATION	SEEFELD-CONFERENCE 10/27/25-10/28/25	300.00	AP
8/18/2025	EGOLDFAX	SERVICES	34.99	AP
8/18/2025	ROOTED WINGS, LLC	BLANCE OF PURCHASE SERVICE FEE	796.00	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES SUTHERLAND PO92419	77.38	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO92609	611.63	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO92417	15.99	AP

8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SOSSAMAN PO92613	14.99	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO92509	15.76	AP
8/18/2025	SMITH HARDWOOD FLOORING LLC	CLEAN FLOORS SERVICE	9,454.00	AP
8/18/2025	PACIFIC ELECTRIC LLC	FOOTBALL SCOREBOARD WORK	960.00	AP
8/18/2025	LYNCH	OIL CHANGE ON DRIVERS ED CAR	176.69	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT-1088	94.69	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T-1085	546.92	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T-1083	131.93	AP
8/18/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T-1086	4,799.60	AP
8/19/2025	JOHANNA J NIEDERMAYER	CPR/AED/FIRST AID TRAINING 8/11/25	1,400.00	AP
8/19/2025	JESSICA M MARSHALL	PRAXIS TEST REMIB	133.90	AP
8/19/2025	CESA #6	120-DATA RETREAT & TRAVEL MILEAGE	1,032.00	AP
8/19/2025	CESA #6	120-DATA RETREAT & TRAVEL MILEAGE	1,032.00	AP
8/19/2025	ROUNDY'S INC.	REG SUPPLIES	63.94	AP
8/19/2025	ROUNDY'S INC.	REG SUPPLIES	-63.94	AP
8/19/2025	ROUNDY'S INC.	REG SUPPLIES	63.94	AP
8/19/2025	CAPITAL ONE	SPEC ED S/L AND MAINT	235.76	AP
8/20/2025	JW PEPPER	SUPPLIES-RODGER L.	65.00	AP
8/20/2025	CESA #6	PERFORMANCE EVALUATION ANNUAL FEES	8,089.00	AP
8/20/2025	ADAM J BELL	TRAVEL AND SUPPLIES REMIB-CESA 6 RETREAT AND REG SI	60.57	AP
8/20/2025	MENARDS-BURLINGTON	SUPPLIES-GABE H.	25.46	AP
8/20/2025	BATTERIES PLUS BULBS	SUPPLIES-MAIN	106.08	AP
8/20/2025	ENERGY EFFICIENT SOLUTIONS, LLC	SUPPLIES-MAIN	45.81	AP
8/20/2025	ADAM J BELL	TRAVEL AND SUPPLIES REMIB-CESA 6 RETREAT AND REG SI	77.00	AP
8/21/2025	JW PEPPER	SUPPLIES-MACHAN	194.89	AP
8/21/2025	ADAM BRECHTL	08/21/2025 JV2 & JV1 Football	110.00	AP
8/21/2025	ROBERT POPP	08/21/2025 JV2 & JV1 Footbasll	110.00	AP
8/21/2025	BEN LIGOCKI	08/21/2025 JV2 & JV1 Football	110.00	AP
8/21/2025	MATTHEW PETERSON	08/21/2025 JV2 & JV1 Football	110.00	AP
8/21/2025	BATZNER PEST CONTROL	SERVICE-MAIN	53.93	AP
8/21/2025	ENTERPRISE RENT-A-CAR	WICKS AND OMO RENTAL-FFA AND STUDENT COUNCIL	481.20	AP
8/21/2025	SOUTHERN LAKES NEWSPAPERS, LLC	BUDGET PUBLICATION	412.82	AP
8/21/2025	SOUTHERN LAKES NEWSPAPERS, LLC	NOTICE TO ELECTORS	41.53	AP
8/21/2025	WATERFORD UNION HIGH SCHOOL DIST	WEC/AIDES & SPEC ED HS TEACHERS-IN-SERVICE	288.75	AP
8/22/2025	BSN SPORTS, LLC	EQUIP-B BBALL UNIFORMS	4,850.00	AP
8/22/2025	CINTAS	SERVICE-MAIN	2,428.64	AP
8/22/2025	CINTAS	SERVICE-MAIN	4,963.50	AP
8/23/2025	WOLF'S DRY CLEANERS	BAND CLEANING	951.74	AP
8/23/2025	RODGER A LUTTIO	REMIB OF SHEET MUSIC	25.00	AP
8/25/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	119.06	AP
8/25/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	34.24	AP
8/25/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,453.70	AP
8/26/2025	YES...AND LLC	BALANCE OF 50% 8/25/25	750.00	AP
8/26/2025	SCHOOL AND SPORTS PICS	ID CARDS-SUTHERLAND	225.00	AP
8/26/2025	CONNIE NEWTON	REIMB FOR SUPPLIES 9-19-25 MEETING	44.52	AP
8/26/2025	VERIZON WIRELESS	TELEPHONE SERVICE	500.20	AP
8/26/2025	GABRIEL W HORVATH	REIMB FOR MILEAGE 7-16-25 TO 8-21-25	68.60	AP
8/26/2025	VERIZON WIRELESS	TELEPHONE SERVICE	24.31	AP
8/27/2025	FRANKLIN HIGH SCHOOL	ATTN DANCE TEAM - WUHS REGISTRATION	275.00	AP
8/27/2025	WAUWATOSA WEST HIGH SCHOOL	ATTN: WAUWATOSA WEST TROJAN DANCE TEAM	345.00	AP
8/27/2025	BADGERETTE POM POM INC	10-8-25 REGISTRATION FOR WUHS	330.00	AP
8/27/2025	STEVEN MELENDEZ	08/27/2025 Varsity Soccer	80.00	AP
8/27/2025	ROBERTO DURAN	08/27/2025 JV1 & Varsity Soccer	130.00	AP
8/27/2025	TEODOCIO JIMENEZ	08/27/2025 JV1 & Varsity Soccer	130.00	AP
8/27/2025	ROOTED WINGS, LLC	BALANCE DUE FOR PURCHASE SERVICE-STAFF IN-SERVICE	750.00	AP
8/27/2025	MARK D. PEPPERKORN, MR.	REIMB FOR SOAR SUPPLIES	208.02	AP
8/27/2025	PACIFIC ELECTRIC LLC	IT WORK	834.00	AP
8/27/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	704.68	AP

8/27/2025	SOUTHERN LAKES NEWSPAPERS, LLC	MEETING AGENDA 8-27-25	28.50	AP
8/28/2025	ZEP SALES & SERVICE	SUPPLIES-R.LADD-WINDERS	855.49	AP
8/28/2025	NAPA AUTO PARTS	SUPPLIES-LADD	195.44	AP
8/28/2025	RON QUIRK	08/28/2025 Varsity Football	105.00	AP
8/28/2025	KYLE MOORE	08/28/2025 Varsity Football	105.00	AP
8/28/2025	JIM AREHART	08/28/2025 Varsity Football	105.00	AP
8/28/2025	THOMAS TURCKES	08/28/2025 Varsity Football	105.00	AP
8/28/2025	JERALD WOOD	08/28/2025 Varsity Football	105.00	AP
8/28/2025	GODFREY & KAHN SC	MISCELL EDUCATION LAW ISSUES 2025	6,052.50	AP
8/29/2025	TEODOCIO JIMENEZ	08/29/2025 Varsity soccer	80.00	AP
8/29/2025	STEVEN MELENDEZ	08/29/2025 Varsity Soccer	80.00	AP
8/29/2025	PEYTON BREITBACH	08/29/2025 Varsity Soccer	80.00	AP
8/29/2025	BAKER TILLY US, LLP	#3 AUDIT SERVICES	10,552.50	AP
8/29/2025	VESTIS	SERVICES-MAIN	52.39	AP
8/29/2025	QUADIENT, INC.	LEASE PAYMENT MAIL MACHINE	1,790.43	AP
8/29/2025	ULINE	SUPPLIES-SPEC ED-L.UDWIG	372.36	AP
8/30/2025	SOUTHERN LAKES NEWSPAPERS, LLC	08/06/25 AND 08/07/2025 SNOW PLOWING SERVICES AD	225.00	AP
8/31/2025	WI DEPT OF JUSTICE	AUGUST 2025-PURCHASE SERVICE-C.NEWTON	91.00	AP
8/31/2025	T.E.BRENNAN COMPANY	SERVICES-FRANCOIS	1,122.40	AP
8/31/2025	DOUSMAN TRANSPORT CO., INC.	GEN ED REG TRANS AUG 2025	36,429.70	AP
8/31/2025	DOUSMAN TRANSPORT CO., INC.	REG EXTRACURR TRIP FUEL AUG 2025	627.71	AP
8/31/2025	DOUSMAN TRANSPORT CO., INC.	SPORTS AUG 2025	4,986.60	AP
8/31/2025	LEANN HI EDUCATORS LLC	PURCHASE SERVICES-HI-SPEC ED HS	425.00	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-ROBERTS PO92488	128.02	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HEPWORTH PO92420	25.54	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HEPWORTH PO92420	25.54	AP
9/1/2025	NAFME TRI-M	CHORAL DUES AND FEES 25-26	137.00	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HEPWORTH PO92420	25.54	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92472 LADD	82.02	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92033 RADER	795.66	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PRZYBYSZ PO90744	656.20	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PRZYBYSZ PO87160	44.97	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	EQUIP-PRZYBYSZ PO90745	3,436.83	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	EQUIP-PRZYBYSZ PO90746	199.52	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	EQUIP-PRZYBYSZ PO90749	2,623.50	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	BOYS VB SUPPLIES PO91840	155.98	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92491 KLEBENOW	77.33	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CASTLE PO92625	199.90	AP
9/1/2025	BBP ADMIN	HRA SEPT 2025	116.58	AP
9/1/2025	BBP ADMIN	COBRA SEPT 2025	112.20	AP
9/1/2025	BBP ADMIN	FSA SEPT 2025	182.58	AP
9/1/2025	INTEGRATED SYSTEMS CORPORATION	SUBSCRIPTION	225.50	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER PO92256	175.86	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92609 SERKOWSKI	194.17	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERKOWSKI PO92421	123.90	AP
9/1/2025	ASDA ENTERPRISES, INC.	SERVICES-MAIN	1,866.00	AP
9/1/2025	CHARTER COMMUNICATIONS	SERVICE	261.15	AP
9/1/2025	DEPENDABLE SOLUTIONS, INC	AGREEMENT SERVICES SEPT 2025	18,645.00	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT1092-HEGEMANN	59.95	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT1094-HEGEMANN	165.15	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1091-HEGEMANN	476.81	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT T1090 HEGEMANN	208.89	AP
9/1/2025	AMAZON CAPITAL SERVICES, INC	IT-POT1093 HEGEMANN	273.59	AP
9/2/2025	DANIEL HASKO	09/02/2025 Varsity Soccer	80.00	AP
9/2/2025	MANUEL HERNANDEZ	09/02/2025 Varsity Soccer	80.00	AP
9/2/2025	TEODOCIO JIMENEZ	09/02/2025 Varsity Soccer	80.00	AP
9/2/2025	ELAN SERVICES	Maryann Pike, , Pike-TJ MAXX-sp ed coffee	38.06	AP
9/2/2025	BUILDING 21	LEARNING SYSTEM SUITE YEARLY LICENSING-UNITE	16,200.00	AP

9/2/2025	PROHEALTH MEDICAL GROUP	PURCHASE SERVICE-KIOSK & MONTHLY STIPEND	13,128.00	AP
9/2/2025	PROHEALTH MEDICAL GROUP	PURCHASE SERVICE-B.SLAWNY	69.00	AP
9/2/2025	PROHEALTH MEDICAL GROUP	PURCHASE SERVICES-J.GANAS & G.LANGLEY	69.00	AP
9/2/2025	GIMKIT	LIB SOFTWARE/LICENSE-1 YEAR	650.00	AP
9/2/2025	ELAN SERVICES	Lucas Francois, , Francois-Poll Everywhere service	120.00	AP
9/2/2025	WE ENERGIES	09/02/2025 SERVICES-GAS	703.03	AP
9/2/2025	WE ENERGIES	09/02/2025 SERVICES-ELECTRIC	169.41	AP
9/2/2025	U.S. CELLULAR	SERVICE	79.00	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	23.30	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	30.25	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	30.21	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	24.11	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	21.81	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	26.19	AP
9/3/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US	23.84	AP
9/3/2025	IMPACT APPLICATIONS, INC.	ATHLETICS DEPART-1, Impact Applications, Itasca, IL, 60143, US	550.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Stubhub Inc, 8667882482, CA, 94105, US, PO# :	336.00	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Marquette Vb Camp, Urbandale, IA, 50322, US, I	-47.50	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Marquette Vb Camp, Urbandale, IA, 50322, US, I	-47.50	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Marquette Vb Camp, Urbandale, IA, 50322, US, I	-47.50	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Marquette Vb Camp, Urbandale, IA, 50322, US, I	-47.50	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Jimmy Johns - 1823 - M, Burlington, WI, 53105, I	227.97	AP
9/3/2025	BMO HARRIS BANK	ART DEPARTMENT, Olive Garden Zk 002137, Racine, WI, 53406,	184.88	AP
9/3/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Shooters Tavern, Burlington, WI, 53105, US,	75.52	AP
9/3/2025	BSN SPORTS, LLC	Co-Curr 1 Depar, Bsn Sports Llc, Farmers Branc, TX, 75234, US, F	298.43	AP
9/3/2025	BSN SPORTS, LLC	CO-CURRICULAR 2, Bsn Sports Llc, Farmers Branc, TX, 75234, L	103.32	AP
9/3/2025	WAL-MART COMMUNITY	STUDENT ACTIVITY-1, Walmart.Com, Walmart.Com, AR, 72716, I	217.12	AP
9/3/2025	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, :	75.00	AP
9/3/2025	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, :	45.00	AP
9/3/2025	JITENDRA PATEL	REIMB FOR COLLEGE COURSE BOOKS-T.PATEL	197.79	AP
9/3/2025	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Local Government Educa, Green Bay,	200.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	119.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	98.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	98.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	98.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	119.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	98.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	119.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	98.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, The Harborview Hotel, Prt Washngtn, WI, 530	119.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Hampton Inn N Chi Loyo, Chicago, IL, 60626,	974.77	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Kwik Trip #686, Mount Pleasan, WI, 531	11.31	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Luc Parking, 773-508-7036, IL, 60660, I	10.00	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Potbelly #379, Chicago, IL, 60626, US,	17.58	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Kwik Trip #597, Kenosha, WI, 53144, U:	13.15	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Blaze Pizza #1148, Chicago, IL, 60626,	16.28	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Chipotle 0400, Chicago, IL, 60661, US,	13.95	AP
9/3/2025	BMO HARRIS BANK	ENGLISH DEPARTMENT, Luc Parking, 773-508-7036, IL, 60660, I	10.00	AP
9/3/2025	BMO HARRIS BANK	LUCAS FRANCOIS-1, Openai Chatgpt Subscr, San Francisco, CA	20.00	AP
9/3/2025	BMO HARRIS BANK	DAN FOSTER-1, Gallup, Omaha, NE, 68102, US,	79.09	AP
9/3/2025	ROUNDY'S INC.	DAN FOSTER-1, Pick N Save #410, Waterford, WI, 53185, US,	34.25	AP

9/3/2025	NIAAA MEMBERSHIP	JILL STOBBER 2, Niaaa, Indianapolis, IN, 46240, US, PO# 92344	295.00	AP
9/3/2025	BMO HARRIS BANK	DISTRICT OFFICE, Vsp Workwise Complianc, Tampa, FL, 33607,	15.85	AP
9/3/2025	CONSERV FS	SUPPLIES-MAIN	870.00	AP
9/3/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Sq Professional Clean, 877-417-455	186.19	AP
9/3/2025	BMO HARRIS BANK	HEAD MAINTENANCE, Supplyhouse.Com, 888-757-4774, NY, 11	28.58	AP
9/3/2025	THE HOME DEPOT PRO	CUSTODIAL DEPARTMENT, The Home Depot #4921, Mukwonago	83.20	AP
9/3/2025	THE HOME DEPOT PRO	CUSTODIAL DEPARTMENT, The Home Depot #4921, Mukwonago	47.92	AP
9/3/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US, Boys \	50.01	AP
9/3/2025	T-MOBILE	LUCAS FRANCOIS-1, Tmobile Auto Pay, 800-937-8997, WA, 9800	129.63	AP
9/3/2025	BMO HARRIS BANK	LUCAS FRANCOIS-1, Crossover Cantina And, Waterford, WI, 531	283.71	AP
9/3/2025	BMO HARRIS BANK	JILL STOBBER 2, Southwes 52673003655145, Southwest.Com, T	346.95	AP
9/3/2025	RIVERMOOR COUNTRY CLUB INC	DISTRICT OFFICE, Tst Rivermoor Golf Clu, Waterford, WI, 53185,	84.75	AP
9/3/2025	WADA	JILL STOBBER 2, Wada Fees, Chagrin Falls, OH, 44022, US, PO#	166.40	AP
9/4/2025	BSN SPORTS, LLC	EQUIP-STOBBER GOALS	8,695.00	AP
9/4/2025	MICHAEL BAIRD	09/04/2025 Boys Varsity Volleyball	150.00	AP
9/4/2025	BILL SERB	09/04/2025 Boys Varsity Volleyball	150.00	AP
9/4/2025	ROBERT KRUEGER	09/04/2025 Boys Volleyball	110.00	AP
9/4/2025	MARK NELSON	09/04/2025 Boys Volleyball	110.00	AP
9/4/2025	WE ENERGIES	GAS SERVICES	257.09	AP
9/4/2025	TDS TELECOM	SERVICE	205.35	AP
9/4/2025	RHYME	SUPPLIES-IT	95.01	AP
9/4/2025	DELL MARKETING L.P.	S. NELSON-DELL	1,423.48	AP
9/5/2025	MICHAEL ARENDT	09/05/2025 Varsity Football	105.00	AP
9/5/2025	JEFF ERICKSON	09/05/2025 Varsity Football	105.00	AP
9/5/2025	THOMAS PLATNER	09/05/2025 Varsity Football	105.00	AP
9/5/2025	MATT WADE	09/05/2025 Varsity Football	105.00	AP
9/5/2025	WE ENERGIES	ELECTRIC SERVICE	32,431.31	AP
9/5/2025	VESTIS	SERVICES-MAIN	52.39	AP
9/5/2025	IMPERIAL DADE	SUPPLIES-MAIN AND FUND 80 MAIN SUPPLIES	2,831.27	AP
9/5/2025	LUCAS D FRANCOIS, MR.	REIMB MILEAGE 9-5-2025	54.60	AP
9/6/2025	WEX BANK	GAS-MAIN	635.48	AP
9/8/2025	CARDMEMBER SERVICE	1PASSWORD SERVICES-FRANCOIS/SUPPLIES CREDIT FACS	-4.67	AP
9/8/2025	ROBERT W. BAIRD & CO.	DISTRICT CONTRACTED SERVICES-FRANCOIS	3,000.00	AP
9/8/2025	CARDMEMBER SERVICE	1PASSWORD SERVICES-FRANCOIS/SUPPLIES CREDIT FACS	36.95	AP
9/8/2025	LUCAS D FRANCOIS, MR.	WWA FALL CONVENTION REG REIMB	120.00	AP
9/8/2025	ELAN SERVICES	Maryann Pike, , Pike-Quizlet.com subscription	35.99	AP
9/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	SERVICE	1,300.79	AP
9/8/2025	FRANTZ COMPANY, INC.	SUPPLIES-MAIN	5,824.88	AP
9/8/2025	RHYME BUSINESS PRODUCTS	STANDARD-BLACK IMAGES	575.45	AP
9/9/2025	MICHAEL PATINO	09/09/2025 Girls JV1/Line Judge Volleyball	100.00	AP
9/9/2025	RAYMOND PETRIN	09/09/2025 Girls JV2 Volleyball	100.00	AP
9/9/2025	MARLON PITCHFORD	09/09/2025 Girls JV1/Varsity Volleyball	115.00	AP
9/9/2025	LARRY CROWDER	09/09/2025 Girls JV2/Varsity Volleyball	115.00	AP
9/9/2025	WSSWA	SEIDL CONFERENCE-SOCIAL WORKER CONFERENCE	300.00	AP
9/10/2025	BRIAN TIMM	09/05/2025 Varsity Football	105.00	AP
9/11/2025	NAPA AUTO PARTS	CREDIT-LADD	-8.18	AP
9/11/2025	GEORGE LAMBE	09/11/2025 JV2/Varsity Volleyball	115.00	AP
9/11/2025	ROBERT KRUEGER	09/11/2025 JV/Varsity Line Judge Volleyball	100.00	AP
9/11/2025	MARK NELSON	09/11/2025 JV2/Varsity Line Judge Volleyball	100.00	AP
9/11/2025	KURT KAEMPFER	09/11/2025 JV1/Varsity Volleyball	115.00	AP
9/11/2025	ROBERT POPP	09/11/2025 JV2/JV1 Football	110.00	AP
9/11/2025	CRAIG POSHEPNY	09/11/2025 JV2/JV1 Football	110.00	AP
9/11/2025	MARK CLEMENCE	09/11/2025 JV2/JV1 Football	110.00	AP
9/11/2025	RON BORMANN	09/11/2025 JV2/JV1 Football	110.00	AP
9/12/2025	GARY BECK, JR	TRAVEL REIMB 07/07/25-09/10/2025	211.40	AP
9/15/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.LINTNER PO#92489	60.19	AP
9/15/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.LINTNER-ART-PO92488	230.97	AP
9/15/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.MORGAN PO90097	16.80	AP

9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.LUTTIO-PO#92822	8.00 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92291 HENDRICKS	183.14 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	CARL PERKINS-M.WICKS po92387	1,079.94 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-R.PRZYBYSZ-PO#92423	77.23 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-M.SCHUSTER PO#92857	113.88 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-BOYS VOLLEYBALL PO#91840	479.50 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92921 LAZARIS	157.45 AP
9/15/2025 EGOLDFAX	SERVICES	73.69 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92257 SERENO	84.09 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.WEBER-PO#92256	248.50 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92259-SERENO	96.90 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92828	78.98 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92810	63.14 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.WEBER PO#92255	288.97 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.NEWTON=[P#91734	181.96 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-SEEFELD-PO#92540	53.94 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-SEEFELD-PO#92535	8.99 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#T-1096	83.99 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-G.LILLIA PO#T-1095	142.56 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-POSE8057 SCHNELL	58.36 AP
9/15/2025 AMAZON CAPITAL SERVICES, INC	SUPPLIES-SE8057 SCHNELL	555.14 AP
9/16/2025 ROUNDY'S INC.	FACS SUPPLIES	28.65 AP
9/16/2025 MICHAEL LAGRASSA	09/16/2025 JV2/Varsity Girls Volleyball	115.00 AP
9/16/2025 ALEXANDER WATERS	09/16/2025 Girls JV2 & Line Judge Girls Volleyball	100.00 AP
9/16/2025 BRADLEY TITTRINGTON	09/16/2025 JV1/Varsity Girls Volleyball	115.00 AP
9/16/2025 KARLEE LOIS	09/16/2025 JV1 & Line Judge Girls Volleyball	100.00 AP
9/16/2025 MANUEL HERNANDEZ	JV1/Varsity Soccer	130.00 AP
9/16/2025 CHAU DRESDOW	09/16/2025 Varsity Soccer	80.00 AP
9/16/2025 NICHOLAS DATKA	09/16/2025 JV1/Varsity Soccer	130.00 AP
9/16/2025 WISDAA	DUES 2025-2026	330.00 AP