

Date Range:

7/11/2025 Start

7/31/2025 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
7/11/2025	POWERSCHOOL GROUP LLC	POWERSCHOOL ENROLLMENT EXPRESS AND ECOLLECT FOR	\$6,970.84	AP
7/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	GAS SERVICES	778.42	AP
7/11/2025	GRAINGER	SUPPLIES-MAIN	193.88	AP
7/14/2025	NATALIE TOLBERT	AP SEM TRAINING 7/7-7/11/25 TRAVEL REIMB	129.50	AP
7/14/2025	TASB, INC.	BOARDBOOK PREMIER 9/1/25-8/31/26	3,250.00	AP
7/14/2025	SOUTHERN LAKES NEWSPAPERS, LLC	7/14/25 BOE REG MEETING	45.87	AP
7/14/2025	SOUTHERN LAKES NEWSPAPERS, LLC	FINANCE MTG 7/14/25	21.27	AP
7/15/2025	HUDL	2025-2026 SERVICES	10,600.00	AP
7/15/2025	EGOLDFAX	SERVICES	34.99	AP
7/15/2025	GODFREY & KAHN SC	MISCELL EDUCATION LAW ISSUES-2025	7,562.50	AP
7/15/2025	WE ENERGIES	ELECTRIC SERVICE	137.75	AP
7/15/2025	WE ENERGIES	ELECTRIC SERVICE	177.68	AP
7/16/2025	DB DETAILING	2 SCHOOL VECHICLES CLEANING-ATHELTICS	300.00	AP
7/16/2025	WE ENERGIES	ELECTRIC/GAS SERVICES	11.14	AP
7/16/2025	WE ENERGIES	ELECTRIC/GAS SERVICES	89.63	AP
7/16/2025	WISNET	ANNUAL MEMBERSHIP FEE 2025-2026	2,000.00	AP
7/17/2025	MINUTEMAN PRESS	PURCHASE ORDER-MAIN OFFICE	576.41	AP
7/17/2025	NELCO	W2S ENV-DO	217.04	AP
7/18/2025	PRIME TIME PAINTING	PURCHASE SERVICES-LOCKERS PAINTED	48,025.00	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.HEPWORTH PO#92267	517.45	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	RESALE-S.MCCORMACK PO#92177	505.86	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO91997-BRECHTL	7.99	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92022 RYDZEWSKI	17.98	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92401	209.90	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#92406	77.56	AP
7/21/2025	WADA	25-26 NIAAA PRICE INCREASE-J.STOBBER	20.00	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	PURCHASE SERVICE-AMAZON PRIME MEMBERSHIP	779.00	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SOSSAMAN/NEWTON PO91696	96.49	AP
7/21/2025	JWC BUILDING SPECIALTIES INC	SERVICE-ANNUAL INSPECTION MAIN	665.00	AP
7/21/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO92514 SEEFELD	178.79	AP
7/22/2025	LUCAS D FRANCOIS, MR.	REIMB MILEAGE CESA 6 LEADERSHIP AND COFFEE REIMB	173.18	AP
7/23/2025	UNITED STATES TREASURY	PICOR FEES FOR COVERED LIVES ON BBP/MIDAMERICA/AITHI	1,149.44	AP
7/31/2025	AMAZON CAPITAL SERVICES, INC	PURCHASE SERVICE-L.POMEROY-PO#92235	913.16	AP