

Date Range:

4/18/2026 Start
5/15/2026 End

Reapply Filter

Date	Vendor	Description	Amount	Type
4/19/2026	NATE WEISS	USO SHOW 4/19/26	\$375.00	AP
4/19/2026	MICHAEL FRANCESCHI	USO SHOW 4/19/26	375.00	AP
4/19/2026	DALE ELENICH	USO SHOW 4/19/26	150.00	AP
4/19/2026	JOSEPH NIEMANN	USO SHOW 4/19/26	150.00	AP
4/19/2026	PETER LANGE	USO SHOW 4/19/26	150.00	AP
4/19/2026	JACOB TOMASICYK	USO SHOW 4/19/26	150.00	AP
4/19/2026	DAVID FARMER	USO SHOW 4/19/26	150.00	AP
4/19/2026	KURT COWLING	USO SHOW 4/19/26	375.00	AP
4/19/2026	PAUL SILBERGLEIT	USO SHOW 4/19/26	375.00	AP
4/19/2026	JEFF HAMANN	USO SHOW 4/19/26	375.00	AP
4/19/2026	DAVID BAYLES	USO SHOW 4/19/26	375.00	AP
4/19/2026	JAMES BECKMAN	USO SHOW 4/19/26	375.00	AP
4/20/2026		AURORA PROGRAM-NORTH CAPE	-442.50	CR
4/20/2026	CONNIE NEWTON	TRAVEL REIMB 04/05/26-04/16/2026 AND SUPPLIES REIMB	41.39	AP
4/20/2026	RIVER CITY AUTO BODY	J. DAVIES REPAIR	1,956.03	AP
4/20/2026	PACIFIC ELECTRIC LLC	BASEBALL SCOREBOARD POWER/FLAG LIGHT REPAIRS	777.00	AP
4/21/2026	THOMAS HASKO	04/21/2026 Varsity Soccer	80.00	AP
4/21/2026	KEEGAN MCCARRAGHER	04/21/2026 JV1 & Varsity Soccer	130.00	AP
4/21/2026	DAVID KUCHARSKI	04/21/2026 JV1 & Varsity Soccer	130.00	AP
4/21/2026	MICHAEL PATINO	04/21/2026 Varsity Softball	85.00	AP
4/21/2026	MICHAEL LAGRASSA	04/21/2026 Varsity Softball	85.00	AP
4/21/2026	WATERFORD GRADE SCHOOL DIST.	WELLNESS INSERVICE SEESIONS AND CATERING	1,213.62	AP
4/21/2026		W GRADED FACEBOOK ADS	-151.91	CR
4/21/2026	VILLAGE OF WATERFORD	SRO 2/22/26-3/21/26	12,216.10	AP
4/21/2026	VILLAGE OF WATERFORD	SRO 01/25/26-2/21/26	12,491.36	AP
4/23/2026	PATRICK JACOBS	04/23/2026 Girls JV1 & Varsity Soccer	130.00	AP
4/23/2026	MITCHELL GIESE	04/23/2026 Girls Varsity Soccer	80.00	AP
4/23/2026	DAVID MARKUNAS	04/23/2026 JV1 Baseball	60.00	AP
4/23/2026	MICHAEL MEYER	04/23/2026 JV1 Baseball	60.00	AP
4/24/2026	SKILLSUSA WISCONSIN (HS)	NATIONAL CONFERENCE SKILLS	3,210.00	AP
4/24/2026	JUSTIN LATONA	04/24/2026 JV2 Baseball	60.00	AP
4/24/2026	CHUCK MARKHAM	04/24/2026 JV2 Baseball	60.00	AP
4/25/2026	PACIFIC ELECTRIC LLC	PLASMA CNC INDUSTRIAL ARTS REPAIR	1,165.00	AP
4/26/2026	CONNIE NEWTON	D.O. SUPPLIES	138.80	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-B.ROBERTS PO#93692	12.68	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	HEPWORTH/ROEGLIN SUPPLIES PO93690	45.87	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	EQUIPMENT-N.TOLBERT PO#88348	2,013.57	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES NELSON PO93656	132.99	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.MINIKOWSKI PO#93731	30.91	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.HENDRICKS PO#93167	257.69	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.RYDZEWSKI PO#93500	398.87	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-JURAN PO 93613 CTE	167.27	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA-PO92450	225.12	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA PO#92448	97.97	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES TRINKA PO92449	42.97	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES CASTEL PO92799	260.38	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIBRARY-K.SERENO PO#93632	351.85	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.SERENO PO#93633	49.80	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES=K.BROWN -PO#93271	119.13	AP
4/27/2026	ELAN SERVICES	Maryann Pike, , Pike-Walmart PO93661-AP snacks	251.48	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-C.NEWTON PO#92713	64.34	AP
4/27/2026	AMAZON CAPITAL SERVICES, INC	DO SUPPLIES PO93657-PIKE	32.76	AP

4/28/2026	ROUNDY'S INC.	SP ED HS SUPPLIES AND FAC SUPPLIES-REMOVED TAXES	61.10	AP
4/28/2026	CONNIE NEWTON	SUPPLIES REIMB	93.07	AP
4/28/2026	PACIFIC ELECTRIC LLC	UPS LIBRARY REPAIR	957.00	AP
4/29/2026	ABIGAIL N HELMKE	SUPPLIES REIMB	25.40	AP
4/29/2026		REFUND-BATTERIES PLUS LLC	-53.90	CR
4/30/2026		APRIL 2026 BANK/REVTRAK FEES	69.70	JE
5/4/2026	ELAN SERVICES	Maryann Pike, , PIKE- Schuster B Tennis SA	46.09	AP
5/4/2026	ELAN SERVICES	Maryann Pike, , PIKE- Schuster B Tennis SA	7.20	AP
5/4/2026	ELAN SERVICES	Maryann Pike, , Pike-AATF for K. Morgan po90099	32.00	AP