

	Date Range:		Payment Report - Claims Made and Paid		
	3/15/2025	Start			
	4/17/2025	End			
	Date	Vendor	Description	Amount	Type
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/PAPER-K.WEBER PO91459	\$313.07	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RODGER L. PO 91484	143.67	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	EQUIPMENT REPLACEMENT-RODGER L. PO 91619	44.98	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/RESALE-J.DATKA PO 91263/91266	929.67	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/RESALE-J.DATKA PO 91263/91266	166.04	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.INGISH PO 91865	30.06	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	EQUIPMENT-M.SCHUSTER PO91868	259.00	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	WUPLIES-J.RYDZEWSKI PO88299-BOY GOLF	102.00	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.RYDZEWSKI PO 88298 BOYS GOLF	74.97	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-S.MCCORMACK-PO 92146	22.98	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KIEBENOW PO 91080	103.75	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SEIDL PO 91620	169.38	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.SERENO PO 91454	17.99	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/PAPER-K.WEBER PO91459	90.99	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.FOSTER PO91894	61.46	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO91870	193.60	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	CREDIT MEMO-SUTHERLAND	-48.40	AP
	3/17/2025	NORWAY SPECIALIZED SERVICES, LLC	03/16/2025 SERVICES	1,190.00	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO91153	55.80	AP
	3/17/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO 91150-MAINTENANCE	159.89	AP
	3/18/2025	AEB BENEFITS, LLC	2024 1095 E-FILING	1,055.96	AP
			SUPPLIES-MAIN		
	3/18/2025	MENARDS-BURLINGTON		28.85	AP
	3/19/2025	CAPITAL ONE	SUPPLIES-CTE FACS FUNDS/SUPPLIES SCIENCE/EC SUPPLIES	94.10	AP
	3/19/2025	STOCK-TRAK INC.	CARL P-GAME BUNDLES	2,365.00	AP
	3/19/2025	CAPITAL ONE	SUPPLIES-CTE FACS FUNDS/SUPPLIES SCIENCE/EC SUPPLIES	729.81	AP
	3/19/2025	BURTON & MAYER, INC	POSTAGE FOR ALL DISTRICT NEWSLETTER	1,677.59	AP
	3/20/2025	JW PEPPER	SUPPLIES-BAND	80.00	AP
	3/20/2025	LEIGH K BIRMINGHAM	REIMB SUPPLIES	44.01	AP
	3/20/2025	LEIGH K BIRMINGHAM	REIMB SUPPLIES	328.72	AP
	3/20/2025	VILLAGE OF WATERFORD UTILITIES	WATER BILL SERVICE 12/19/24-03/20/2025	10,125.48	AP
	3/21/2025	JOHANNA J NIEDERMAYER	CPR/AED/FIRST AID TRAINING SESSION 3/21/25	560.00	AP
	3/21/2025	VESTIS	SERVICES-MAIN	54.19	AP
			SUPPLIES-MAIN		
	3/21/2025	BATTERIES PLUS BULBS		139.20	AP
			SUPPLIES-RON P		
	3/24/2025	THE LINCOLN ELECTRIC COMPANY		119.00	AP
	3/24/2025	BOARDMAN & CLARK LLP LAW FIRM	NEWTON-FMLA WEBNIAR SERIES	200.00	AP
	3/24/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,880.92	AP
	3/25/2025	VILLAGE OF WATERFORD	SRO 12/15/24-01/25/25	16,438.54	AP
	3/25/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	115.31	AP
	3/26/2025	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT 03/01/25-03/31/25	315.00	AP
	3/26/2025	FOSTER & FOSTER, INC	GASB 73 AND 75 TABLE UPDATES 06/30/2025	1,600.00	AP
	3/26/2025	KRUGER'S TRAINING ACADEMY	HORVATH TRAINING COURSE FEE	700.00	AP
			SUPPLIES-MAIN		
	3/26/2025	SAN A CARE INC		281.30	AP
	3/26/2025	MENARDS-BURLINGTON	SUPPLIES-MAIN	23.86	AP
	3/27/2025	BURTON & MAYER, INC	MULRI DISTRICT SPRING 2025 NEWSLETTER	7,244.00	AP
	3/27/2025	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,012.32	AP
			SERVICE-MAIN		
	3/28/2025	VESTIS		50.96	AP
	3/29/2025	AATF	FRENCH AWARDS	60.00	AP
			MORGAN-HONOR CAORDS		
	3/29/2025	AATF-BOUTIQUE		58.40	AP

	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/PAPER-WEBER PO91459	120.49	AP
	3/31/2025	WATERFORD UHS TAHER	MARCH MOT MONDAY	240.00	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LINTNER PO91442	108.61	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LUTTIO PO91891	33.99	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KOHN PO90158	100.29	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-RON P PO90730	74.89	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES RON P PO90732	85.50	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	RESALE-DATKA PO91263 AND 91266	181.96	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SCHUSTER PO91949	31.55	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES AND EQUIP SOFTBALL PO92145	515.82	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES AND EQUIP SOFTBALL PO92145	59.98	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KLEBENOW PO91080	22.97	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	LIB SUPPLIES-SERENO PO91950	49.35	AP
	3/31/2025	T.E.BRENNAN COMPANY	SERVICES-FRANCOIS	190.10	AP
	3/31/2025	BAKER TILLY US, LLP	MEMBERSHIP AUDIT 2024-2025	1,575.00	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES/PAPER-WEBER PO91459	80.99	AP
	3/31/2025	AMAZON CAPITAL SERVICES, INC	SUPPLIES-NEWTON PO90643	10.85	AP
	3/31/2025	CONNIE NEWTON	STORAGE CONTAINERS REMIB	10.50	AP
	3/31/2025	WE ENERGIES	ELECTRIC SERVICES 2-11-25 TO 3-12-25	65.85	AP
	3/31/2025	WASBO FOUNDATION	SEEFELD CONFERENCE 05/15-05/16/2025	351.00	AP
	3/31/2025	GRAINGER	SUPPLIES-MAIN	42.66	AP
	4/1/2025	ROUNDY'S INC.	SP ED SUPPLIES AND FACS SUPPLIES	135.42	AP
	4/1/2025	INTEGRATED SYSTEMS CORPORATION	SERVICE	225.50	AP
	4/1/2025	BBP ADMIN	COBRA ADMIN APRIL 2025	119.85	AP
	4/1/2025	BBP ADMIN	HRA APRIL 2025	98.58	AP
	4/1/2025	BBP ADMIN	FSA APRIL 2025	224.58	AP
	4/1/2025	KATHLEEN LINDBLOOM	REIMB FOR EXPLORE FOR WATERFORD GALA TICKETS FOR BRO	87.13	AP
	4/1/2025	FIRE DETECTION GROUP	MONITORING SERVICE 06/11/25-06/10/26	330.00	AP
	4/2/2025	MENARDS-BURLINGTON	ART DEPARTMENT, Menards Burlington Wi, Burlington, WI, 53105, US,	11.49	AP
	4/2/2025	THE POTTER'S SHOP	ART DEPARTMENT, Ls The Potters Shop, Waukesha, WI, 53186, US,	200.49	AP
	4/2/2025	ED HOY'S	ART DEPARTMENT, Ed Hoys International, Warrenville, IL, 60555, US,	869.37	AP
	4/2/2025	ED HOY'S	ART DEPARTMENT, Ed Hoys International, Warrenville, IL, 60555, US,	165.79	AP
	4/2/2025	ED HOY'S	ART DEPARTMENT, Ed Hoys International, Warrenville, IL, 60555, US,	607.46	AP
	4/2/2025	BMO HARRIS BANK	WORLD LANG DEP, Roxxem By Peaksay Inc, San Jose, CA, 95117, US,	59.99	AP
	4/2/2025	BMO HARRIS BANK	PHY EDUCATION, Mukwonago Express Mart, Mukwonago, WI, 53149, US,	38.98	AP
	4/2/2025	WAL-MART COMMUNITY	PHY EDUCATION, Wal-Mart #1571, Mukwonago, WI, 53149, US,	57.00	AP
	4/2/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US,	24.14	AP
	4/2/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US,	23.06	AP
	4/2/2025	BMO HARRIS BANK	DRIVERS EDUCATION, Caseys #3775, Waterford, WI, 53185, US,	31.32	AP
	4/2/2025	EXXON MOBIL	DRIVERS EDUCATION, Exxon Millgate Station, Burlington, WI, 53105, I	26.21	AP
	4/2/2025	EXXON MOBIL	DRIVERS EDUCATION, Exxon Millgate Station, Burlington, WI, 53105, I	30.95	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Py Pbr Tournaments R, Zionsville, IN, 46077, US,	260.00	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Nfhsnetwor 197ec95fe6, Chamblee, GA, 30341, US, I	12.59	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR DEP, Courtyard Marriot Down, La Crosse, WI, 54601	945.00	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Comfort Inn Wi028, Onalaska, WI, 54650, US, PO# 91	143.10	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Whspa, Osceola, WI, 54020, US, PO# 91549 Stat	75.00	AP
	4/2/2025	BMO HARRIS BANK	CO-C		

	4/2/2025	KALAHARI	CO-CURRICULAR 2, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, U	280.00	AP
	4/2/2025	KALAHARI	CO-CURRICULAR 2, Kalahari Resort - Wi, Wisconsin Del, WI, 53965, U	280.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR DEP, Eventconnect, Roswell, GA, 30076, US, PO# 9	216.00	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Dominos 2102, Burlington, WI, 53105, US, PO# 91407	100.00	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Google Youtubepremium, 650-253-0000, CA, 94043, U	14.69	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Crossover Cantina And, Waterford, WI, 53185, US, PC	163.00	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Dick Smiths Live Bait, Delafield, WI, 53018, US, PO# 5	42.36	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Buy Promos Llc, 704-291-3028, NC, 28079, US, PO# 1	614.00	AP
	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Reeds Family Outdoor O, 800-3460019, MN, 56484, U	99.99	AP
	4/2/2025	BMO HARRIS BANK	ART DEPARTMENT, Caseys #3705, Waterford, WI, 53185, US,	92.34	AP
	4/2/2025	BMO HARRIS BANK	ART DEPARTMENT, Milw Public Museum, Milwaukee, WI, 53233-1404,	90.00	AP
	4/2/2025	BMO HARRIS BANK	ART DEPARTMENT, Fsp Milwaukee Art Muse, Milwaukee, WI, 53202, U	72.00	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, 4251 Villa Italian Kit, Jamaica, NY, 11430, US,	29.10	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Filterbuy, Talladega, AL, 35161, US,	26.39	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Sp Coolerguys, Kirkland, WA, 98034, US,	22.74	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Manchu Wok Hk Ord, Chicago, IL, 60666, US,	15.63	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Marcs Deli & Pizza, Park Ridge, NJ, 07656, US,	17.52	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Www.Wendellaboats.Com, Chicago, IL, 60611, U	334.00	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Country Inn & Suites L, Little Chute, WI, 54140, U	92.07	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Country Inn & Suites L, Little Chute, WI, 54140, U	138.57	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Culvers Of Little Chut, Little Chute, WI, 54140, US	13.26	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Menards Franklin Wi, Franklin, WI, 53132, US,	49.98	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Canva US Inc., Kent, DE, 19934, US, PO# 91705	87.00	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Walgreens #12706, Waterford, WI, 53185, US, PC	13.64	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Sportsworl Waterford, Prairie Du Ch, WI, 53821, U	473.55	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Jimmy Johns - 1823, Burlington, WI, 53105, US, PO #	260.00	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Caseys #3705, Waterford, WI, 53185, US, PO# 91606	167.83	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Best Bargains, Burlington, WI, 53105, US, PO# 91596	49.95	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Culvers Of Burlington, Burlington, WI, 53105, US, PO	100.00	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Caseys #3705, Waterford, WI, 53185, US, PO# 91575	205.70	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Kwik Trip #401, Burlington, WI, 53105, US, Tourname	34.42	AP
	4/2/2025	BMO HARRIS BANK	JILL STOBBER 2, Jimmy Johns - 1823 - E, Burlington, WI, 53105, US, F	234.12	AP
	4/2/2025	BMO HARRIS BANK	STUDENT ACTIVITY-1, Jimmy Johns - 1823 - E, Burlington, WI, 53105,	102.00	AP
	4/2/2025	BMO HARRIS BANK	KATE BROWN-1, Facebk 9g4gekyne2, Fb.Me/Ads, CA, 94025, US, Adv	13.20	AP
	4/2/2025	WAL-MART COMMUNITY	Co-Curr 1 Depar, Wm Supercenter #3488, Burlington, WI, 53105, US, P	33.52	AP
	4/2/2025	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53	316.64	AP
	4/2/2025	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53	-13.69	AP
	4/2/2025	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI, 53	370.96	AP
	4/2/2025	ROUNDY'S INC.	CO-CURRICULAR DEP, Pick N Save #410, Waterford, WI, 53185, US, f	109.27	AP
	4/2/2025	ROUNDY'S INC.	Co-Curr 1 Depar, Pick N Save #410, Waterford, WI, 53185, US, PO# 92	17.90	AP
	4/2/2025	ROUNDY'S INC.	ART DEPARTMENT, Pick N Save #410, Waterford, WI, 53185, US,	111.08	AP
	4/2/2025	ROUNDY'S INC.	CO-CURRICULAR 2, Pick N Save #410, Waterford, WI, 53185, US, PO#	100.41	AP
	4/2/2025	ROUNDY'S INC.	JILL STOBBER 2, Pick N Save #414, Burlington, WI, 53105, US, PO# 9	80.46	AP
	4/2/2025	BAYMONT INN & SUITES	CO-CURRICULAR DEP, Baymont Inn And Suites, Waterford, WI, 53185	91.00	AP
	4/2/2025	SPANKY'S	ART DEPARTMENT, Tst Spankys Sports B, Waterford, WI, 53185, US,	42.33	AP
	4/2/2025	MENARDS-BURLINGTON	TECH ED DEPART-2, Menards Burlington Wi, Burlington, WI, 53105, US	831.30	AP
	4/2/2025	BRUNO'S RESTAURANT	CO-CURRICULAR 2, River City Lanes, Waterford, WI, 53185, US, PO#	422.26	AP
	4/2/2025	VISUAL IMAGE PHOTOGRAPHY, INC.	STUDENT ACTIVITY-1, In Visual Image Photo, 262-3754457, WI, 53012	224.00	AP
	4/2/2025	WALMART COMMUNITY BRC	STUDENT ACTIVITY-1, Walmart.Com 8009256278, Bentonville, AR, 727	211.47	AP
	4/2/2025	BMO HARRIS BANK	DISTRICT OFFICE, Scungillis Sandwich Sh, Rochester, WI, 53167, US,	153.50	AP
	4/2/2025	BMO HARRIS BANK	EHREN KLEBENOW, Tst Moosejaw Pizza & D, Wisconsin Del, WI, 5396	181.29	AP
	4/2/2025	BMO HARRIS BANK	EHREN KLEBENOW, Wilbar, Inc, Wisconsin Del, WI, 53965, US,	67.99	AP
	4/2/2025	BMO HARRIS BANK	KATE BROWN-1, Los Tres Hermanos Bar, Elkhorn, WI, 53121, US, Lun	49.08	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR DEP, Wp Rojas Popcorn, Richfield, WI, 53076, US, F	352.80	AP
	4/2/2025	ROUNDY'S INC.	KATE BROWN-1, Pick N Save #410, Waterford, WI, 53185, US, Bus Dri	14.98	AP
	4/2/2025	BMO HARRIS BANK	CUSTODIAL DEPARTMENT, Consumers Supply Co In, Chicago, IL, 606	22.49	AP
	4/2/2025	BMO HARRIS BANK	HEAD MAINTENANCE, Supplyhouse.Com, 888-757-4774, NY, 11747, U	-296.14	AP
	4/2/2025	BMO HARRIS BANK	HEAD MAINTENANCE, Supplyhouse.Com, 888-757-4774, NY, 11747, U	296.14	AP
	4/2/2025	AIM MANUFACTURING	ART DEPARTMENT, Aim Manufacturing Co, Minden, NV, 89423, US,	166.09	AP

	4/2/2025	BMO HARRIS BANK	Co-Curr 1 Depar, Jetz 4526, Hales Corners, WI, 53130, US, Gas for Sut	43.60	AP
	4/2/2025	BMO HARRIS BANK	TECH ED DEPART-2, Waterford Food Mart In, Waterford, WI, 53185, US	56.02	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Caseys #3775, Waterford, WI, 53185, US, Gas for	21.23	AP
	4/2/2025	BMO HARRIS BANK	CO-CURRICULAR 2, Caseys #3705, Waterford, WI, 53185, US, Gas-Wi	21.28	AP
	4/6/2025	WEX BANK	SP ED HS SUPPLIES/VAN GAS	24.82	AP
	4/7/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader-Skills Activity-Cheesecake Factory	296.92	AP
	4/7/2025	ELAN SERVICES	Maryann Pike, , Pike-Rader Skills Activity-Ians Pizza	15.75	AP