

Date Range:

3/6/2026 Start

4/17/2026 End

Reapply Filter

Date	Vendor	Description	Amount	Type
3/6/2026	CARDMEMBER SERVICE	FACS SUPPLIES	\$1,071.75	AP
3/6/2026	PORT WASHINGTON HIGH SCHOOL	FORENSICS - 3-6-2026	60.00	AP
3/6/2026	CARDMEMBER SERVICE	FACS SUPPLIES	755.55	AP
3/6/2026	KARLIE SEIDL	FEB 1-FEB 28, 2026 MILEAGE REIMB	77.90	AP
3/6/2026	VESTIS	SERVICE-MAIN	51.68	AP
3/6/2026	GAPPA SECURITY SOLUTIONS LLC	SERVICE-MAIN	600.00	AP
3/9/2026	NOBIUS PRESS	MUSICAL SUPPLIES-PLAYBOOKS	870.00	AP
3/9/2026	WASDA	2026 ANNUAL EDUCATION CONFERENCE 4/22-4/24/26 FRANCO	445.00	AP
3/9/2026	ENTERPRISE RENT-A-CAR	BOWLING AND PL 3/6-3/8/26	686.25	AP
3/10/2026	CESA #7	WIAD STATE COMPETITION	344.00	AP
3/10/2026	BATTERIES PLUS BULBS	SUPPLIES-MAIN	116.16	AP
3/10/2026	SAN A CARE INC	SUPPLIES-MAIN	133.42	AP
3/11/2026	LILLIAN WENDRICKS	CHOREOGRAPHY OF MUSICAL	2,000.00	AP
3/12/2026	BRETT ROBERTS	TRAVEL REIMB 3/12/26	165.30	AP
3/12/2026	MACKIN EDUCATIONAL RESOURCES	BOOKS-VOGT	1,606.80	AP
3/12/2026	SYMMETRY ENERGY SOLUTIONS, LLC	SERVICE	16,547.87	AP
3/12/2026	BATZNER PEST CONTROL	SERVICE-MAIN	56.93	AP
3/12/2026	WELDERS SUPPLY COMPANY	SUPPLIES-MAIN	29.97	AP
3/12/2026	FLUID HANDLING, INC	SUPPLIES-MAIN	527.21	AP
3/13/2026	MICHELLE KLOTZ	KEYS- MUSICAL SERVICE	1,000.00	AP
3/13/2026	CHRISTOPHER NEWLIN	GUITAR- MUSICAL SERVICE	1,000.00	AP
3/13/2026	DONALD SIPE	TRUMPET- MUSICAL SERVICE	1,000.00	AP
3/13/2026	MICHAEL E JARAMILLO	DRUMS- MUSICAL SERVICE	1,000.00	AP
3/13/2026	HILARY MERCER	VIOLIN- MUSICAL SERVICE	1,000.00	AP
3/13/2026	MICHELE VENTURELLA	CELLO- MUSICAL SERVICE	1,000.00	AP
3/13/2026	GODFREY & KAHN SC	KRAUKLIS BENEFITS LITIGATION	6,967.50	AP
3/13/2026	GODFREY & KAHN SC	CHIC POST EMPLOYMENT CLAIMS	245.00	AP
3/13/2026	CESA #2	CAREER FAIR 2026-FOSTER	300.00	AP
3/13/2026	WE ENERGIES	ELECTRIC AND GAS SERVICE	187.20	AP
3/13/2026	WE ENERGIES	ELECTRIC SERVICE	108.77	AP
3/13/2026	WE ENERGIES	ELECTRIC SERVICE	73.62	AP
3/13/2026	WE ENERGIES	ELECTRIC AND GAS SERVICE	100.82	AP
3/13/2026	VESTIS	SERVICE-MAIN	51.68	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LUTTIO PO93250	74.94	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-PO93494 STOLL	316.05	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93166	143.85	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CTE JURAN PO93498	404.94	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CTE FUNDS-JURAN PO93499	310.58	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TRINKA PO92446	234.87	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TRINKA PO92443	387.00	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SCHUSTER PO93482	251.23	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	TRACK SUPPLIES-J.JOHNSTRU	116.80	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-BIRMINHAM PO93477	11.69	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MUSICAL PO93163	29.97	AP
3/16/2026	UW MILWAUKEE	ECCP COURSES-SPRING 2026	7,828.07	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO93472	23.25	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO93619	90.68	AP
3/16/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO93242	413.73	AP
3/16/2026	MARK'S PLUMBING PARTS	REPAIR-MAIN	115.71	AP
3/16/2026	MARK'S PLUMBING PARTS	REPAIR-MAIN	1,985.87	AP
3/17/2026	GOPHER SPORT	SUPPLIES-A.INGISH	239.75	AP
3/17/2026	WISDAA	FORENSICS	141.00	AP

3/17/2026	EGOLDFAX	SERVICE	34.99 AP
3/17/2026	ASHLEY J INGLISH	REIMB TRAVEL-SLC MEETING	33.35 AP
3/17/2026	KAREN MORGAN	TRAVEL REIMB 3/13/2026	165.58 AP
3/17/2026	NASSCO, INC.	SUPPLIES-MAIN	157.55 AP
3/17/2026	JEN MILLER	PARENT TRANSPORATION - CATHOLIC CENTRAL 1ST SEM 25-2	229.11 AP
3/18/2026	LEIGH K BIRMINGHAM	MUSICAL AND PLAY SUPPLIES REIMB	354.68 AP
3/18/2026	LEIGH K BIRMINGHAM	MUSICAL AND PLAY SUPPLIES REIMB	370.29 AP
3/18/2026	UW WHITEWATER	PIE COURSES-ENGLISH 101, SPED 205 AND ACCOUNTING 244	14,520.00 AP
3/18/2026	JOSEPH S BIANCHI	TRAVEL REIMB 3/12/26	33.93 AP
3/20/2026	SCOTT TITTRINGTON	JV1/JV2 AND VAR BASKETBALL GAMES	215.00 AP
3/20/2026	HUNTER CHRISTIANSEN	REIMB FOR SOIL SCIENCE BOOK	38.19 AP
3/20/2026	VILLAGE OF WATERFORD UTILITIES	WATER SERVICES	10,456.88 AP
3/20/2026	VESTIS	SERVICE-MAIN	53.40 AP
3/20/2026	MENARDS-BURLINGTON	SUPPLIES-MAIN	118.59 AP
3/23/2026	WSMA	CHORAL AND BAND DUES	212.00 AP
3/23/2026	WSMA	CHORAL AND BAND DUES	60.00 AP
3/23/2026	NASSCO, INC.	SUPPLIES-MAIN	42.64 AP
3/24/2026	SUMMIT COMMERCIAL FITNESS	SUPPLIES-STOBBER	229.99 AP
3/24/2026	AUER STEEL	SUPPLIES-WOODFIELD	2,457.57 AP
3/24/2026	PACIFIC ELECTRIC LLC	REPAIR-MAIN	1,544.00 AP
3/24/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,647.57 AP
3/25/2026	FULL COMPASS SYSTEMS, LTD	EQUIP REPLACEMENT-CHORAL	455.00 AP
3/25/2026	BEN STEWART	FORENSICS	255.00 AP
3/25/2026	RHYME BUSINESS PRODUCTS	standard payment	149.17 AP
3/26/2026	MENARDS-BURLINGTON	SUPPLIES-TRINKA	176.66 AP
3/26/2026	VILLAGE OF WATERFORD	SRO SERVICES 12/14/25-1/24/26	16,833.01 AP
3/26/2026	VERIZON WIRELESS	SERVICE	399.76 AP
3/27/2026	VESTIS	SERVICES	53.40 AP
3/27/2026	NASSCO, INC.	SUPPLIES-MAIN	79.35 AP
3/27/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	1,053.40 AP
3/28/2026	JOSTENS	SUPPLIES-APRIL SUTHERLAND	39.45 AP
3/28/2026	MID-STATE EQUIPMENT	EQUIP-MAIN	1,774.60 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HEPWORTH PO93689	402.60 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93166	51.89 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES CTE JURAN PO93611	300.38 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES CTE JURAN PO93612	489.19 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES CTE JURAN PO93614	495.53 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CTE JURAN PO93615	481.50 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	CREDIT JURAN CTE PO93614	-70.79 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-DATKA PO93101	787.18 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES PO 93233 TRACK	58.80 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO93622	101.81 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SUTHERLAND PO93619	4.99 AP
3/30/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MAIN PO93245	119.00 AP
3/30/2026	GRAINGER	SUPPLIES-MAIN	213.39 AP
3/30/2026	FLUID HANDLING, INC	REPAIR-MAIN	1,584.52 AP
3/31/2026	WATERFORD UHS TAHER	MOTIVATION MONDAY & PBIS COOKIES MARCH 2026	321.52 AP
3/31/2026	ULINE	SUPPLIES-B.ROBERTS	588.39 AP
3/31/2026	ROUNDY'S INC.	FAC SUPPLIES	80.83 AP
3/31/2026	AURORA EAP	EAP QUARTERLY FEE 4/1-6/2026	892.77 AP
3/31/2026	AURORA EAP	SFAP QUARTERLY FEE 4/1-6/2026	5,862.87 AP
3/31/2026	WI DEPT OF JUSTICE	MARCH 2026 SERVICES	49.00 AP
3/31/2026	AMY M MEYER	TRAVEL REIMB 03/19-03/21/26 WISEDATA	178.35 AP
3/31/2026	T.E.BRENNAN COMPANY	PURCHASE SERVICES	1,663.80 AP
3/31/2026	SOUTHERN LAKES CONFERENCE	SLC 2026 ACADEMIC BANQUET AND PLAQUES	580.00 AP
3/31/2026	JOSTENS	SUPPLIES-A.SUTHERLAND	553.37 AP
3/31/2026	WE ENERGIES	ELECTRIC SERVICE	50.43 AP
3/31/2026	LYNCH	SERVICE-DR ED	162.98 AP

3/31/2026	DOUSMAN TRANSPORT CO., INC.	REG ED TRANS MAR 2026	44,971.30	AP
3/31/2026	TDS TELECOM	PURCHASE SERVICES	206.89	AP
4/1/2026	BENEFITS ADMINISTRATION	FSA APRIL 2026	210.61	AP
4/1/2026	BENEFITS ADMINISTRATION	HRA APRIL 2026	147.61	AP
4/1/2026	BENEFITS ADMINISTRATION	COBRA APRIL 2026	122.82	AP
4/1/2026	DEPENDABLE SOLUTIONS, INC	PURCHASE SERVICE-MARCH 2026	18,645.00	AP
4/1/2026	INTEGRATED SYSTEMS CORPORATION	MAY 2026 SERVICE	249.00	AP
4/1/2026	PROHEALTH MEDICAL GROUP	MAR 2026 PHARMACY KIOSK CHARGE/RENTAL/ STIPEND	13,872.00	AP
4/1/2026	WE ENERGIES	GAS SERVICE	920.68	AP
4/1/2026	WE ENERGIES	GAS SERVICE	1,426.86	AP
4/1/2026	FIRE DETECTION GROUP	MONITORING SERVICE 6/11/26-6/10/27	330.00	AP
4/1/2026	CHARTER COMMUNICATIONS	SERVICE	262.41	AP
4/2/2026	PROVEN POWER INC.	REPAIR-MAIN	1,199.20	AP
4/2/2026	SOUTHERN LAKES NEWSPAPERS, LLC	04/02/2026 BOARD OF CANVASS MEETING	28.98	AP
4/2/2026	SOUTHERN LAKES NEWSPAPERS, LLC	4/2/2026 BOE MEETING AGENDA 4/8/26	30.45	AP
4/2/2026	SOUTHERN LAKES NEWSPAPERS, LLC	4/2/2026 NOTICE OF ELECTION	54.01	AP
4/2/2026	U.S. CELLULAR	SERVICE	79.00	AP
4/3/2026	VESTIS	SERVICE	53.40	AP
4/6/2026	JW PEPPER	SUPPLIES-RODGER L.	6.00	AP
4/6/2026	STERLING BRANDENBURG	04/06/2026 JV2 Baseball	60.00	AP
4/6/2026	ZACHARY FRATTAROLI	04/06/2026 JV2 Baseball	60.00	AP
4/6/2026	WATERFORD HIGH SCHOOL	YEARBOOKS FOR BOARD/ADMINS/HIST SOC/GUDIANCE/LIB/SF	1,360.00	AP
4/6/2026	WEX BANK	EXPS	75.00	AP
4/6/2026	WE ENERGIES	SERVICE	24,210.53	AP
4/6/2026	WITTE SUPPLY CO LLC	SUPPLIES-MAINT	96.00	AP
4/6/2026	ENTERPRISE RENT-A-CAR	VOGT VAN	114.87	AP
4/7/2026	WILLIAM GEMMEL	04/07/2026 JV1 Softball	55.00	AP
4/7/2026	MICHAEL LAGRASSA	04/07/2026 Varsity Softball	85.00	AP
4/7/2026	LEE MAYFIELD	04/07/2026 JV1 Softball	55.00	AP
4/7/2026	ALLEN BERANEK	04/07/2026 Varsity Softball	85.00	AP
4/8/2026	MICHAEL MEYER	04/08/2026 JV1 Baseeball	60.00	AP
4/8/2026	DENNIS BUSCH	04/08/2026 JV1 Baseball	60.00	AP
4/9/2026	DANIEL HASKO	04/09/2026 Girls Varsity Soccer	80.00	AP
4/9/2026	MICHAEL HINCAK	04/09/2026 Girls Varsity Soccer	80.00	AP
4/9/2026	TEODOCIO JIMENEZ	04/09/2026 Girls Varsity Soccer	80.00	AP
4/9/2026	MICHAEL WRIGHT	04/09/2026 Varsity Baseball	90.00	AP
4/9/2026	JIM MANSKY	04/09/2026 JV1 Baseball	60.00	AP
4/9/2026	MICHAEL BUELOW	04/09/2026 JV1 Baseball	60.00	AP
4/9/2026	MICHAEL MEYER	04/09/2026 Varsity Baseball	90.00	AP
4/9/2026	PIONEER DRAMA SERVICE INC	SUPPLIES-DRAMA	186.00	AP
4/9/2026	LISA A DUKOWITZ	CUSTOM FRAMING SERVICES	300.00	AP
4/9/2026	SOUTHERN LAKES NEWSPAPERS, LLC	MEETING AGENDA 4-15-2026	27.51	AP
4/10/2026	CHRISTOPHER MCMAHON	CPR CARDS REIMB	242.00	AP
4/10/2026	VESTIS	SERVICE	53.40	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-B.ROBERTS PO#93263	427.31	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.HENDRICKS PO#93169	27.99	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.DATKA PO#92042	31.48	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.DATKA PO#93104	38.45	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.DATKA PO#92044	409.84	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#93622	9.98	AP
4/13/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY SUPPLIES-K.SERENO PO#93625	27.70	AP
4/13/2026	SYMMETRY ENERGY SOLUTIONS, LLC	SERVICE	5,163.89	AP