

## Date Range:

5/16/2026 Start

6/11/2026 End

Reapply  
Filter

Date	Vendor	Description	Amount	Type
5/18/2026	MICHAEL MEYER	05/18/2026 JV1 Baseball	\$60.00	AP
5/18/2026	DEREK VLACH	05/18/2026 JV1 Baseball	60.00	AP
5/18/2026	DEAN SCHRADER	05/18/2026 Varsity Baseball	90.00	AP
5/18/2026	MICHAEL SCHMIDLKOFER	05/18/2026 Varsity Baseball	90.00	AP
5/18/2026	ELAN SERVICES	Maryann Pike, , Pike-Girls Soccer st act Uncle Harrys	187.59	AP
5/18/2026	GATEWAY TECHNICAL COLLEGE	INTRO SECURITY & REPORT WRITING	2,039.48	AP
5/18/2026	GATEWAY TECHNICAL COLLEGE	AVIATION/INTRODUCTION	729.87	AP
5/18/2026	MATC-BUSINESS OFFICE	NEHMER, BEN CLASSES	2,450.25	AP
5/18/2026	EGOLDFAX	SERVICE	36.69	AP
5/18/2026	SOLUTION TREE, INC.	PLC AT WORK 6-22-26 AND 7-27-29-26	7,011.00	AP
5/18/2026	FOSTER & FOSTER, INC	GASB 73 AND 75	8,675.00	AP
5/18/2026	ELAN SERVICES	Maryann Pike, , Pike-Picknsave-retirement flowers	113.94	AP
5/19/2026	KYLE B RADER	REIMB FOR TECH ED TRAVEL EXPENSE	47.00	AP
5/19/2026	GATEWAY TECHNICAL COLLEGE	FIRE PREVENTION & FIREFIGHTER	2,244.48	AP
5/19/2026	GATEWAY TECHNICAL COLLEGE	HEATING SYSTEMS & ELECTRICAL CONTROLS COURSES	2,556.48	AP
5/19/2026	GATEWAY TECHNICAL COLLEGE	REFRIGERATION FUNDAMENTALS COURSE	1,278.24	AP
5/19/2026	GATEWAY TECHNICAL COLLEGE	INTRO TO DIVERSITY STUDIES & INTRO TO SOCIOLOGY CL	3,293.22	AP
5/19/2026	GATEWAY TECHNICAL COLLEGE	ADV ANATOMY & PHYSIOLOGY CLASS	766.16	AP
5/19/2026	POWERSCHOOL GROUP LLC	POWERSCHOOL ENROLLMENT EXPRESS SAAS	7,458.80	AP
5/20/2026	AWARD WINNING	AWARDS-J.STOBBER	378.75	AP
5/20/2026	GATEWAY TECHNICAL COLLEGE	2ND SEMESTER CLASSES	24,291.84	AP
5/20/2026	JOSEPH DATKA	MILEAGE TRAVEL REIMB 2025-2026	78.30	AP
5/20/2026	SKYWARD	LICENSE FEE	16,915.00	AP
5/21/2026	ALLEN BERANEK	05/21/2026 Varsity Softball	90.00	AP
5/21/2026	CALVIN LIGOCKI	05/21/2026 Varsity Softball	90.00	AP
5/21/2026	DAVID STEFANIAK	05/21/2026 JV Softball	60.00	AP
5/21/2026	JOHN STEFANIAK	05/21/2026 JV Softball	60.00	AP
5/21/2026	BRUCE TRIPLETT	05/21/2026 JV2 Baseball	60.00	AP
5/21/2026	NOAH HANSEN	05/21/2026 JV2 Baseball	60.00	AP
5/21/2026	GATEWAY TECHNICAL COLLEGE	2026 ACCIDENT INSURANCE	121.50	AP
5/21/2026	QUARLES & BRADY LLP	Legal Fees	2,478.00	AP
5/21/2026	CONNIE NEWTON	REIMB SUPPLIES FOR INTERVIEWS	27.96	AP
5/21/2026	COTTON EXCHANGE	NHS BANQUET 5/21/26	1,171.20	AP
5/22/2026	OVERDRIVE, INC.	BOOKS-SERENO	2,142.69	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES ROBERTS PO94066	17.89	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-MINIKOWSKI PO#94255	43.80	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-HENDRICKS PO93727	56.92	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES FACS PO93671	135.44	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-T.JURAN-PO#93609	124.34	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TRINKA PO#92467	140.91	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.RADER PO#94206	196.20	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.DATKA PO#93738	1,201.47	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES RADER PO92054	134.94	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SCHUSTER PO94202	86.96	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES TRACK PO93785	283.09	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY SUPPLIES-K.SERENO PO#93636	653.92	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SERENO PO94024	588.09	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES NEWTON PO92720	14.70	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES SUTHERLAND PO94252	351.60	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES SUTHERLAND PO94200	36.98	AP
5/25/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#94034	34.78	AP
5/26/2026	ROUNDY'S INC.	FACS SUPPLIES	330.30	AP
5/26/2026	CHAU DRESHOW	05/26/2026 Varsity Soccer	80.00	AP
5/26/2026	MANUEL HERNANDEZ	05/26/2026 JV1 & Varsity Soccer	130.00	AP
5/26/2026	JAMES WAGNER	05/26/2026 JV1 & Varsity Soccer	130.00	AP
5/26/2026	BRUCE TRIPLETT	05/26/2026 JV1 Baseball	60.00	AP
5/26/2026	ZACHARY FRATTAROLI	05/26/2026 JV1 Baseball	60.00	AP
5/26/2026	ELAN SERVICES	Maryann Pike, , Pike-G. VB st. act. Booster Club	500.00	AP
5/27/2026	SPOKEN FRAME MEDIA	05/29/26 grad video last payment	1,750.00	AP