

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description		
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 01							
0100070395	03/12/25	1960	ALLIANT ENERGY				
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	14.22			
5-10-525-331-253000-726-000000-2			GAS FOR HEAT QUEST	14.22	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	4,103.36			
5-10-525-336-253000-723-000000-2			ELEC JOURNEY	4,103.36	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	1,707.76			
5-10-525-336-253000-726-000000-2			ELEC QUEST	1,707.76	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	14.22			
5-10-525-331-253000-410-000000-2			GAS FOR HEAT INGALLS FIELD	14.22	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	194.35			
5-10-525-331-253000-410-000000-2			GAS FOR HEAT INGALLS FIELD	194.35	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	241.56			
5-10-525-331-253000-502-000000-2			GAS FOR HEAT ASC	241.56	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	883.94			
5-10-525-331-253000-503-000000-2			GAS FOR HEAT MAINT	883.94	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	1,707.76			
5-10-525-336-253000-101-000000-2			ELEC MPES	1,707.76	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	2,708.36			
5-10-525-336-253000-200-000000-2			ELEC MS	2,708.36	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	2,715.50			
5-10-525-336-253000-200-000000-2			ELEC MS	2,715.50	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	3,590.15			
5-10-525-336-253000-404-000000-2			ELEC HS	3,590.15	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	3,599.62			
5-10-525-336-253000-404-000000-2			ELEC HS	3,599.62	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	476.69			
5-10-525-336-253000-410-000000-2			ELEC INGALLS FIELD	476.69	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	205.93			
5-10-525-336-253000-502-000000-2			ELEC ASC	205.93	C	Computer	
00087052	0970600000	FEB2	RASD GAS & ELECTRIC FEB2025	297.26			
5-10-525-336-253000-503-000000-2			ELEC MAINT	297.26	C	Computer	
Total Check:				22,460.68			
0100070396	03/12/25	1980	ALLING ENTERPRISES				
00087053	4101		RASD COMMUNITY CALENDAR SRVCS 24-25	300.00			
5-21-800-310-232000-780-000000-2			PERSONAL SERVICE	300.00	C	Computer	
00087053	4101		RASD COMMUNITY CALENDAR SRVCS 24-25	300.00			
5-10-808-310-232000-000-000000-2			PERSONAL SERVICES/DIS	300.00	C	Computer	
00087053	4101		RASD COMMUNITY CALENDAR SRVCS 24-25	-300.00			
5-10-808-310-232000-000-000000-2			PERSONAL SERVICES/DIS	-300.00	C	Computer	
Total Check:				300.00			
0100070397	03/12/25	49891	APHE WISCONSIN LLC				
00087054	3911		RASD CPR TRAINING	95.00			
5-10-850-310-214900-000-000000-2			PERS SERV NURSE	95.00	C	Computer	
00087054	3911		RASD CPR TRAINING	20.00			
5-10-406-310-162000-000-000000-2			PERS SERV ATHLETICS	20.00	C	Computer	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070397	03/12/25	49891	APHE WISCONSIN LLC				
			Total Check:	115.00			
0100070398	03/12/25	4450	ATOMIC PLUMBING LLC				
00087055	28418		RMS/RHS ROOF DRAIN SRVCS	225.15			
5-10-500-324-254300-404-000000-2			REPAIRS/MAINT	225.15	C	Computer	
00087055	28418		RMS/RHS ROOF DRAIN SRVCS	169.85			
5-10-500-324-254300-200-000000-2			BUILDING REPAIRS	169.85	C	Computer	
			Total Check:	395.00			
0100070399	03/12/25	5000	BADGER SPORTING GOODS CO. INC.				
00087056	AAE010727-AA01		RHS SOCCER EQUIPT	470.76			
5-10-406-411-162116-000-000000-2			GEN SUPP GIRLS SOCCER	470.76	C	Computer	
			Total Check:	470.76			
0100070400	03/12/25	6605	BERLIN HIGH SCHOOL				
00087057	TRACK 5/8/25		RHS TRACK INVITE 5/8/25	175.00			
5-10-406-943-162319-000-000000-2			PUPIL TRACK DUES/FEES	175.00	C	Computer	
			Total Check:	175.00			
0100070401	03/12/25	37125	BUELOW, VETTER, BUIKEMA, OLSON, & VLIET				
00087058	10170.95366 FEB		RASD ATTORNEY SRVCS FEB2025	1,690.50			
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	1,690.50	C	Computer	
00087059	10170.95368 FEB		RASD ATTORNEY SRVCS FEB2025	686.00			
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	686.00	C	Computer	
			Total Check:	2,376.50			
0100070402	03/12/25	49000	CAROLINA COVERTECH INC				
00087060	23372		RASD SHADES	1,204.22			
5-10-723-411-253000-000-000000-2			GENERAL SUPPLIES	1,204.22	C	Computer	
00087060	23372		RASD SHADES	304.35			
5-10-500-411-253000-726-000000-2			GEN SUPP	304.35	C	Computer	
00087060	23372		RASD SHADES	304.35			
5-10-500-411-253000-101-000000-2			GEN SUPP MPES	304.35	C	Computer	
			Total Check:	1,812.92			
0100070403	03/12/25	27626	CARRICO AQUATIC RESOURCES INC.				
00087061	20251309		RASD POOL TANK RENTAL FEE MARCH 2025	94.00			
5-80-800-949-390000-000-000000-2			OTHER DUES/FEES	94.00	C	Computer	
			Total Check:	94.00			
0100070404	03/12/25	10800	CESA 6				
00087068	7811		RASD HR NETWORK	15.00			
5-10-830-386-264400-000-000000-2			CESA PAYMENT	15.00	C	Computer	
00087069	8187		RASD BRAVE GRANT SRVCS	5,000.00			
5-10-621-386-299000-000-000000-2			CESA PAYMENT	5,000.00	C	Computer	
00087070	8336		RASD INSPIRE WI	2,500.00			
5-10-400-943-129000-577-000000-2			PUPIL DUES/FEES	2,500.00	C	Computer	
00087071	7951		RASD OCT24 AUDIOLOGY/ORIENTATION	900.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	900.00	C	Computer	
00087071	7951		RASD OCT24 AUDIOLOGY/ORIENTATION	240.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	240.00	C	Computer	
00087071	7951		RASD OCT24 AUDIOLOGY/ORIENTATION	2,470.00			

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Bank No 01							
0100070404	03/12/25	10800	CESA 6				
00087071 7951			RASD OCT24 AUDIOLOGY/ORIENTATION	2,470.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	2,470.00	C	Computer	
00087071 7951			RASD OCT24 AUDIOLOGY/ORIENTATION	900.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	900.00	C	Computer	
00087071 7951			RASD OCT24 AUDIOLOGY/ORIENTATION	2,820.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	2,820.00	C	Computer	
00087071 7951			RASD OCT24 AUDIOLOGY/ORIENTATION	804.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	804.00	C	Computer	
00087072 8990			RASD EMLSS REGISTRATION	50.00			
5-10-902-386-221300-365-000000-2			CESA TITLE II-A	50.00	C	Computer	
00087073 8306			RASD SEMINAR REGISTRATION-TOEPEL	200.00			
5-27-800-386-264400-341-000000-2			CESA PAYMENT	200.00	C	Computer	
00087074 7430			ODYSSEY LITERACY TRG	995.00			
5-10-880-386-264400-000-000000-2			CESA PAYMENT	995.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	900.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	900.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	300.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	300.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	3,380.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	3,380.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	1,200.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	1,200.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	2,632.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	2,632.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	938.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	938.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	612.00			
5-27-800-386-436000-019-218100-2			PAYMENTS TO CESA OT	612.00	C	Computer	
00087075 8237			RASD AUDIOLOGY/OT/ORIENTATION NOV25	54.00			
5-27-800-386-436000-019-218100-2			PAYMENTS TO CESA OT	54.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	1,440.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	1,440.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	480.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	480.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	2,470.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	2,470.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	950.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	950.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	2,820.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	2,820.00	C	Computer	
00087076 7884			RASD AUDIOLOGY/ORIENTATION AUG SEPT2!	938.00			
5-27-800-386-436000-019-156700-2			PAYMENTS TO CESA	938.00	C	Computer	
00087077 8955			RASD AUDIOLOGY/OT/ORIENTATION JAN25	900.00			
5-27-800-386-436000-019-156100-2			PAYMENTS TO CESA	900.00	C	Computer	

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Bank No 01					
0100070404	03/12/25	10800	CESA 6		
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	300.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	300.00	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	3,315.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	3,315.00	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	1,250.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	1,250.00	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	2,632.00	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	2,632.00	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	938.00	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	938.00	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	1,378.80	
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	1,378.80	C Computer
00087077	8955		RASD AUDIOLOGY/OT/ORIENTATION JAN25	216.00	
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	216.00	C Computer
00087078	8109		RASD VISION/OT/PT DEC2024	3,275.60	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	3,275.60	C Computer
00087078	8109		RASD VISION/OT/PT DEC2024	5,016.00	
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	5,016.00	C Computer
00087078	8109		RASD VISION/OT/PT DEC2024	8,550.00	
	5-27-800-386-436000-019-218200-2		PAYMENTS TO CESA PT	8,550.00	C Computer
00087079	8110		RASD VISION/OT/PT JAN2025	3,275.60	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	3,275.60	C Computer
00087079	8110		RASD VISION/OT/PT JAN2025	5,016.00	
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	5,016.00	C Computer
00087079	8110		RASD VISION/OT/PT JAN2025	8,550.00	
	5-27-800-386-436000-019-218200-2		PAYMENTS TO CESA PT	8,550.00	C Computer
00087080	8111		RASD VISION/OT/PT FEB2025	3,275.60	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	3,275.60	C Computer
00087080	8111		RASD VISION/OT/PT FEB2025	5,016.00	
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	5,016.00	C Computer
00087080	8111		RASD VISION/OT/PT FEB2025	8,550.00	
	5-27-800-386-436000-019-218200-2		PAYMENTS TO CESA PT	8,550.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	540.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	540.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	180.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	180.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	2,145.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	2,145.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	850.00	
	5-27-800-386-436000-019-156100-2		PAYMENTS TO CESA	850.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	2,256.00	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	2,256.00	C Computer
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	804.00	
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	804.00	C Computer

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Bank No 01							
0100070404	03/12/25	10800	CESA 6				
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	262.80			
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	262.80	C	Computer	
00087081	8740		RASD ORIENTATION/HEARING/OT DEC24	36.00			
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	36.00	C	Computer	
00087082	8108		RASD VISION/PT/OT NOV24	9,826.80			
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	9,826.80	C	Computer	
00087082	8108		RASD VISION/PT/OT NOV24	15,048.00			
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	15,048.00	C	Computer	
00087082	8108		RASD VISION/PT/OT NOV24	25,650.00			
	5-27-800-386-436000-019-218200-2		PAYMENTS TO CESA PT	25,650.00	C	Computer	
00087083	7754		RASD SCHOOL NURSE SERIES 2024-25	500.00			
	5-10-850-310-264400-000-000000-2		PURCHASED PROF. DEV. NURSE	500.00	C	Computer	
00087084	7559		ESSA/ESEA NETWORK 10/10/2024	475.00			
	5-10-902-386-221300-365-000000-2		CESA TITLE II-A	475.00	C	Computer	
00087085	7621		ESSA SUPPORT SRVCS	865.00			
	5-10-900-386-221900-141-000000-2		CESA SERVICES - TITLE I	865.00	C	Computer	
00087086	7643		LITERACY CENTER SERIES	5,975.00			
	5-10-815-386-221300-000-000000-2		CESA WORKSHOPS	5,975.00	C	Computer	
00087087	7595		LITERACY CENTER SERIES ACT 20	1,600.00			
	5-10-815-386-264400-000-000000-2		CESA PAYMENT	1,600.00	C	Computer	
00087087	7595		LITERACY CENTER SERIES ACT 20	800.00			
	5-10-815-386-221300-000-000000-2		CESA WORKSHOPS	800.00	C	Computer	
00087088	8112		RASD VISION/OT/PT MAR2025	3,275.60			
	5-27-800-386-436000-019-156700-2		PAYMENTS TO CESA	3,275.60	C	Computer	
00087088	8112		RASD VISION/OT/PT MAR2025	8,550.00			
	5-27-800-386-436000-019-218100-2		PAYMENTS TO CESA OT	8,550.00	C	Computer	
00087088	8112		RASD VISION/OT/PT MAR2025	5,016.00			
	5-27-800-386-436000-019-218200-2		PAYMENTS TO CESA PT	5,016.00	C	Computer	
00087089	9029		RASD TPES/ESPES/SAPES ANNUAL FEE MAR2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087062	8879		RASD TPES/ESPES/SAPES ANNUAL FEE FEB2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087063	8566		RASD TPES/ESPES/SAPES ANNUAL FEE JAN2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087064	8505		RASD TPES/ESPES/SAPES ANNUAL FEE DEC2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087065	8471		RASD TPES/ESPES/SAPES ANNUAL FEE NOV2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087066	8439		RASD TPES/ESPES/SAPES ANNUAL FEE OCT2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	
00087067	8406		RASD NSSPES ANNUAL FEE 2024-25	1,858.50			
	5-10-800-386-264400-000-000000-2		CESA PAYMENT	1,858.50	C	Computer	
00087067	8406		RASD TPES/ESPES/SAPES ANNUAL FEE SEP2	1,250.80			
	5-10-800-386-221300-583-000000-2		EDUCATOR EFFECTIVENESS	1,250.80	C	Computer	

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0100070404	03/12/25	10800	CESA 6		
			Total Check:	192,731.90	
0100070405	03/12/25	27847	CHARTER COMMUNICATIONS		
00087095	171771901030125		INTERNET/PHONE SRVCS BP	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087096	171772301030125		INTERNET/PHONE SRVCS MPQ	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087097	171771401030125		INTERNET/PHONE SRVCS RMS/RHS	458.58	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	458.58	C Computer
00087090	171773401030125		INTERNET/PHONE SRVCS HILLSIDE	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087094	171772101030125		ETHERNET-FIBER MAR25	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087093	101696301030125		RASD BUSINESS VOICE MAR25	440.00	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	440.00	C Computer
00087092	170976501030125		RASD WISCNET MAR25	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087091	240609801030125		RASD ETHERNET PRVT LINE SRVC	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
			Total Check:	4,569.32	
0100070406	03/12/25	48607	CHILEDIA INSTITUTE INC		
00087098	0040406-IN		SPED TUITION S.B FEB2025	7,677.50	
5-27-800-373-436000-341-000000-2			INSTRUCTIONAL PAYMENT TO PRIVATE SCHO	7,677.50	C Computer
			Total Check:	7,677.50	
0100070407	03/12/25	13800	CLIFF'S TIRE & BATTERY INC		
00087100	318292		RASD VEHICLE INSPEC T.B.	26.00	
5-10-800-324-256600-000-000000-2			VEHICLE INSPECTIONS	26.00	C Computer
00087099	318147		RASD VEHICLE INSPEC C.M.	22.50	
5-10-800-324-256600-000-000000-2			VEHICLE INSPECTIONS	22.50	C Computer
			Total Check:	48.50	
0100070408	03/12/25	20044	CULLIGAN		
00087101	715946 FEB25		ASC WATER	14.60	
5-10-830-415-252000-000-000000-2			FOOD	14.60	C Computer
			Total Check:	14.60	
0100070409	03/12/25	45233	CUSTOM CRAFT TROPHY LLC		
00087102	49981		RHS ACADEMIC BOWL MEDALLIONS	32.90	
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	32.90	C Computer
			Total Check:	32.90	
0100070410	03/12/25	4685	EQUITABLE		
00087104	PR#7 3/10/2025		RASD TSA PR 7 3/10/2025	205.00	
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS	205.00	C Computer
			Total Check:	205.00	
0100070411	03/12/25	24446	FOLLETT CONTENT SOLUTIONS LLC		
00087105	527907	24250120	RHS MEDIA CENTER BOOKS - QUOTE #11723	2,397.80	
5-10-600-432-222200-031-000400-2			MS/HS CSF LIBRARY BOOKS	2,397.80	C Computer
00087106	527904A	24250121	MPQ MEDIA CENTER BOOKS QUOTE #11723	710.20	

Ripon Area School District
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070411	03/12/25	24446	FOLLETT CONTENT SOLUTIONS LLC		
00087106	527904A	24250121	MPQ MEDIA CENTER BOOKS QUOTE #117230	710.20	
	5-10-600-432-222200-031-000101-2		MPQ CSF LIBRARY BOOKS	710.20	C Computer
00087107	527904	24250121	MPQ MEDIA CENTER BOOKS QUOTE #117230	2,162.36	
	5-10-600-432-222200-031-000101-2		MPQ CSF LIBRARY BOOKS	2,162.36	C Computer
00087108	526472	24250119	RMS MEDIA CENTER BOOK ORDER	897.01	
	5-10-600-432-222200-031-000400-2		MS/HS CSF LIBRARY BOOKS	897.01	C Computer
			Total Check:	6,167.37	
0100070412	03/12/25	28541	LEIGH ANN GATZKE		
00087114	2024-25 BBB TIM		RHS BBB TIMER 2024-25	198.00	
	5-10-805-310-162205-000-000000-2		PERS SERV BBB	198.00	C Computer
			Total Check:	198.00	
0100070413	03/12/25	49875	GOLDFISH SWIM-KIC GLENDALE LLC		
00087109	B BRESSETTE MAR2		ODYSSEY LESSONS B BRESSETTE MAR25	298.83	
	5-10-880-310-110000-000-000000-2		PERS SERV	298.83	C Computer
00087110	R BRESSETTE MAR2		ODYSSEY LESSONS R BRESSETTE MAR25	244.34	
	5-10-880-310-110000-000-000000-2		PERS SERV	244.34	C Computer
			Total Check:	543.17	
0100070414	03/12/25	35327	KAUFMAN ELECTRIC SHOP INC		
00087111	8618		RHS BATTING CAGES WIRING	4,125.00	
	5-46-400-327-255000-000-000000-2		HS - CONST. SERVICES	4,125.00	C Computer
			Total Check:	4,125.00	
0100070415	03/12/25	4758	KEWASKUM HIGH SCHOOL		
00087112	TRACK 4/25/2025		RHS TRACK INVITE 4/25/2025	200.00	
	5-10-406-943-162319-000-000000-2		PUPIL TRACK DUES/FEES	200.00	C Computer
			Total Check:	200.00	
0100070416	03/12/25	49905	DEREK KRAEGE		
00087103	REIMB JAN25		RHS WRSTLING GAS REIMB	42.00	
	5-10-800-348-253000-000-000000-2		FUEL, SCHOOL VEHICLES	42.00	C Computer
			Total Check:	42.00	
0100070417	03/12/25	43982	LEGACY MEDICAL SERVICES LLC		
00087113	11162		RASD MEDICAL SRVCS FEB2025	25,980.67	
	5-10-000-000-815110-000-000000-0		DISTRICT PREMIUMS	25,980.67	C Computer
			Total Check:	25,980.67	
0100070418	03/12/25	40840	LISOWE, CHAD		
00087115	WRTLG SCORER 24		RHS WRESTLING SCORER 2024-25	110.00	
	5-10-805-310-162222-000-000000-2		PERS SERV WRESTLING	110.00	C Computer
			Total Check:	110.00	
0100070419	03/12/25	21199	MADISON NATIONAL LIFE INSURANCE CO INC		
00087116	1683753		RASD INS PREM APR25	2,531.80	
	5-10-000-000-811635-000-000000-0		DISABILITY INSURANCE PAYABLE	2,531.80	C Computer
00087116	1683753		RASD INS PREM APR25	1,844.30	
	5-10-000-000-811637-000-000000-0		SHORT TERM DISABILITY	1,844.30	C Computer
			Total Check:	4,376.10	
0100070420	03/12/25	45527	MARSH & MCLENNAN AGENCY LLC		
00087117	3021258		RASD INS SRVCS FINAL PYMNT 2024-25	12,127.75	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070420	03/12/25	45527	MARSH & MCLENNAN AGENCY LLC				
00087117	3021258		RASD INS SRVCS FINAL PYMNT 2024-25	12,127.75			
5-10-000-000-815110-000-000000-0			DISTRICT PREMIUMS	12,127.75	C		Computer
			Total Check:	12,127.75			
0100070421	03/12/25	49611	MONT MARTIN TRUSTEE				
00087121	PR 7 3/10/2025		RASD WAGE ASSIGN 3/10/2025	152.00			
5-10-000-000-811680-000-000000-0			GARNISHMENT DEDUCTIONS PAYABLE	152.00	C		Computer
			Total Check:	152.00			
0100070422	03/12/25	43750	MAYVILLE HIGH SCHOOL				
00087118	TRACK 5/5/2025		RHS TRACK INVITE 5/5/2025	100.00			
5-10-406-943-162319-000-000000-2			PUPIL TRACK DUES/FEES	100.00	C		Computer
			Total Check:	100.00			
0100070423	03/12/25	20370	MCNEILUS STEEL INC.				
00087119	04722510		RHS TECH ED SUPPLIES	667.80			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	667.80	C		Computer
00087120	04722509		RHS TECH ED SUPPLIES	45.96			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	45.96	C		Computer
			Total Check:	713.76			
0100070424	03/12/25	49867	NEURO EXPLOSION INC				
00087123	H SAUCKE 2024-2		ODYSSEY LESSONS H SAUCKE 2024-25	140.00			
5-10-880-310-110000-000-000000-2			PERS SERV	140.00	C		Computer
00087122	V SAUCKE 2024-2		ODYSSEY LESSONS V SAUCKE 2024-25	140.00			
5-10-880-310-110000-000-000000-2			PERS SERV	140.00	C		Computer
			Total Check:	280.00			
0100070425	03/12/25	44393	NORTHWIND PHARMACY				
00087124	FEB-7002		RASD PRESCRIPTIONS FEB2025	961.46			
5-10-000-000-815110-000-000000-0			DISTRICT PREMIUMS	961.46	C		Computer
			Total Check:	961.46			
0100070426	03/12/25	49107	OTCO INC				
00087125	125160	24250123	FLAT MEDIA POUCH 11 3/4" x 16 1/2"	75.00			
5-10-600-411-222200-000-000723-2			GEN SUPP - BARLOW PARK	75.00	C		Computer
			Total Check:	75.00			
0100070427	03/12/25	53675	PACIFIC LIFE				
00087126	PR#7 3/10/2025		RASD TSA PR 7 3/10/2025	99.85			
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS	99.85	C		Computer
			Total Check:	99.85			
0100070428	03/12/25	49247	QUALITY CONTROLS SERVICE & SOLUTIONS INC				
00087127	2653		BP SUPPLIES	147.44			
5-10-500-411-254490-723-000000-2			GEN SUPP EQUIP REPAIR JOURNEY	147.44	C		Computer
			Total Check:	147.44			
0100070429	03/12/25	38407	REFLECTIONS OF GRACE				
00087128	B THOURON MAR25		ODYSSEY LESSONS B THOURON MAR25	230.00			
5-10-880-310-110000-000-000000-2			PERS SERV	230.00	C		Computer
			Total Check:	230.00			
0100070430	03/12/25	21250	RIPON EDUCATION FOUNDATION				
00087129	KLAPPERICH FEB2		RASD MEMORIAL M KLAPPERICH	50.00			

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Bank No 01					
0100070430	03/12/25	21250	RIPON EDUCATION FOUNDATION		
00087129	KLAPPERICH FEB2		RASD MEMORIAL M KLAPPERICH	50.00	
5-10-808-999-231000-000-000000-2			GIFTS/DONATIONS	50.00	C Computer
			Total Check:	50.00	
0100070431	03/12/25	61100	RIPON HIGH SCHOOL STUDENT		
00087130	ROBOTICS MAR25		RHS SNF ROBOTICS COMPETITION EXPEN	442.00	
5-21-800-943-179000-769-000000-2			PUPIL DUES/FEES	442.00	C Computer
			Total Check:	442.00	
0100070432	03/12/25	61100	RIPON HIGH SCHOOL STUDENT		
00087131	TSHIRT MAR25		RHS TSHIRT PYMNT	15.00	
5-10-400-411-129000-000-000000-2			GEN SUPP	15.00	C Computer
			Total Check:	15.00	
0100070433	03/12/25	63625	SAN-A-CARE INC.		
00087136	642675-1		RASD SUPPLIES	20.40	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	20.40	C Computer
00087137	643179		RASD SUPPLIES	1,216.82	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	1,216.82	C Computer
00087135	643079		RASD SUPPLIES	168.69	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	168.69	C Computer
			Total Check:	1,405.91	
0100070434	03/12/25	46800	SECURIAN FINANCIAL GROUP INC.		
00087138	APRIL 2025		RASD PREM BILLING APR25	227.20	
5-10-000-000-811633-000-000000-0			LIFE-SPOUSE/DEPENDENT	227.20	C Computer
00087138	APRIL 2025		RASD PREM BILLING APR25	1,877.50	
5-10-000-000-811634-000-000000-0			LIFE INSURANCE PAYABLE	1,877.50	C Computer
00087138	APRIL 2025		RASD PREM BILLING APR25	426.17	
5-10-000-000-811638-000-000000-0			SUPPLEMENTAL LIFE	426.17	C Computer
00087138	APRIL 2025		RASD PREM BILLING APR25	786.91	
5-10-000-000-811639-000-000000-0			ADDITIONAL LIFE	786.91	C Computer
			Total Check:	3,317.78	
0100070435	03/12/25	36935	SECURITY CHECK ME INC.		
00087139	29769		RASD BACKGROUND CHECKS FEB2025	189.00	
5-10-800-941-260000-000-000000-2			DISTRICT DUES/FEES	189.00	C Computer
			Total Check:	189.00	
0100070436	03/12/25	83550	UNIVERSITY OF WISCONSIN-OSHKOSH		
00087141	24794		RHS CAPP CLASSES FALL2024	20,515.00	
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	20,515.00	C Computer
00087140	24540		RHS ECCP CLASSES FALL2024	10,221.75	
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	10,221.75	C Computer
			Total Check:	30,736.75	
0100070437	03/12/25	76040	VIKING ELECTRIC SUPPLY INC.		
00087143	S008938443.001		RASD SUPPLIES	60.11	
5-10-500-411-253000-200-000000-2			GEN SUPP MS	60.11	C Computer
00087143	S008938443.001		RASD SUPPLIES	75.51	
5-10-500-411-253000-404-000000-2			GEN SUPP HS	75.51	C Computer
00087143	S008938443.001		RASD SUPPLIES	94.42	

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070437	03/12/25	76040	VIKING ELECTRIC SUPPLY INC.		
00087143	S008938443.001		RASD SUPPLIES	94.42	
5-10-500-411-253000-503-000000-2			GEN SUPP MAINT	94.42	C Computer
00087142	S008938443.002		RASD SUPPLIES	4.18	
5-10-500-411-253000-404-000000-2			GEN SUPP HS	4.18	C Computer
			Total Check:	234.22	
0100070438	03/12/25	31259	VON BRIESEN & ROPER S.C.		
00087144	484790		RASD ATTORNEY SRVCS JAN25	2,335.30	
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	2,335.30	C Computer
			Total Check:	2,335.30	
0100070439	03/12/25	77227	WASTE MANAGEMENT		
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	545.19	
5-10-525-339-253000-723-000000-2			RECYCLE/GARBAGE JOURNEY	545.19	C Computer
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	251.31	
5-10-525-339-253000-726-000000-2			RECYCLE/GARBAGE QUEST	251.31	C Computer
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	251.31	
5-10-525-339-253000-101-000000-2			RECYCLE/GARBAGE MPES	251.31	C Computer
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	250.18	
5-10-525-339-253000-200-000000-2			RECYCLE/GARBAGE MS	250.18	C Computer
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	331.63	
5-10-525-339-253000-404-000000-2			RECYCLE/GARBAGE HS	331.63	C Computer
00087145	5530969-0414-7		RASD RECYCLING/GARBAGE P/UP MAR25	94.66	
5-10-525-339-253000-502-000000-2			RECYCLE/GARBAGE ASC	94.66	C Computer
			Total Check:	1,724.28	
0100070440	03/12/25	78800	WEA TSA TRUST-NEWPORT TRUST CO.		
00087146	PR#7 3/10/2025		RASD TSA PR 7 3/10/2025 N9909MZ	7,038.64	
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS	7,038.64	C Computer
			Total Check:	7,038.64	
0100070441	03/12/25	46019	WISCONSIN BIOMEDICAL SERVICES INC		
00087149	46961		RASD AED PADS	2,423.71	
5-10-850-416-214900-000-000000-2			MEDICAL SUPPLIES - NURSE	2,423.71	C Computer
			Total Check:	2,423.71	
0100070442	03/12/25	78985	WI SCTF		
00087147	PR#3-10-2025		RASD SUPPORT COLLECTIONS 3/10/2025	703.04	
5-10-000-000-811680-000-000000-0			GARNISHMENT DEDUCTIONS PAYABLE	703.04	C Computer
			Total Check:	703.04	
0100070443	03/12/25	49450	WISCO REALTY LLC		
00087148	APRIL 2025		RASD NEAR-SITECLINIC RENTAL APR25	1,200.00	
5-10-832-328-255000-000-000000-2			CLINIC RENT	1,200.00	C Computer
			Total Check:	1,200.00	
0100070444	03/12/25	44857	WISDAA		
00087150	SPRG25 FEE		RHS FORENSICS FEES	15.00	
5-10-400-943-161339-000-000000-2			FORENSICS DUES/FEES	15.00	C Computer
			Total Check:	15.00	
0100070445	03/12/25	30953	ROBERT ZACHE		
00087134	WRSG ANNOU 24-2		RHS WRESTLING ANNOUNCER 2024-25	142.00	

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Bank No 01					
0100070445	03/12/25	30953	ROBERT ZACHE		
00087134	WRSR ANNOU 24-2		RHS WRESTLING ANNOUNCER 2024-25		142.00
	5-10-805-310-162222-000-000000-2		PERS SERV WRESTLING		142.00
				C	Computer
00087132	BBB ANNOU 24-25		RHS BBB ANNOUNCER 2024-25		552.00
	5-10-805-310-162205-000-000000-2		PERS SERV BBB		552.00
				C	Computer
00087133	GBB ANNOU 24-25		RHS GBB ANNOUNCER 2024-25		460.00
	5-10-805-310-162105-000-000000-2		PERS SERV GBB		460.00
				C	Computer
			Total Check:		1,154.00
0100070446	03/20/25	1400	AIRGAS USA LLC		
00087171	9158578270		RHS TECH ED SUPPLIES		530.06
	5-10-400-411-136000-000-000000-2		GEN SUPP TECH ED		530.06
				C	Computer
			Total Check:		530.06
0100070447	03/20/25	1960	ALLIANT ENERGY		
00087175	2016203585 MAR2		BP GAS TRANSPORT MAR25		768.23
	5-10-525-331-253000-723-000000-2		GAS FOR HEAT JOURNEY		768.23
				C	Computer
00087173	4101368213 MAR		MP/Q GAS TRANSPORT MAR25		350.28
	5-10-525-331-253000-726-000000-2		GAS FOR HEAT QUEST		350.28
				C	Computer
00087173	4101368213 MAR		MP/Q GAS TRANSPORT MAR25		350.28
	5-10-525-331-253000-101-000000-2		GAS FOR HEAT MPES		350.28
				C	Computer
00087172	3645230000 MAR		RMS/RHS GAS TRANSPORT MAR25		1,036.03
	5-10-525-331-253000-200-000000-2		GAS FOR HEAT MS		1,036.03
				C	Computer
00087174	3645230000 MAR		RMS/RHS GAS TRANSPORT MAR25		1,373.35
	5-10-525-331-253000-404-000000-2		GAS FOR HEAT HS		1,373.35
				C	Computer
			Total Check:		3,878.17
0100070448	03/20/25	41009	ARAMARK SERVICES INC		
00087176	19483-000102		RASD FOOD SERVICE FEB2025		1,346.44
	5-50-800-310-257220-566-000000-2		PERS SERV SNACKS		1,346.44
				C	Computer
00087176	19483-000102		RASD FOOD SERVICE FEB2025		51,448.61
	5-50-800-310-257220-547-000000-2		PERS SERV NSL		51,448.61
				C	Computer
00087176	19483-000102		RASD FOOD SERVICE FEB2025		26,012.31
	5-50-800-310-257210-546-000000-2		PERS SERV BREAKFAST		26,012.31
				C	Computer
00087176	19483-000102		RASD FOOD SERVICE FEB2025		2,332.64
	5-50-800-310-257240-544-000000-2		PERS SERV WMMP		2,332.64
				C	Computer
00087177	19483-000101		SUPERINTENDENT FOCUS GROUP FOOD		42.00
	5-10-808-415-232000-000-000000-2		FOOD		42.00
				C	Computer
			Total Check:		81,182.00
0100070449	03/20/25	4390	AT&T		
00087178	VALLIER MAR25		ODYSSEY INTERNET A VALLIER		250.00
	5-10-880-310-110000-000-000000-2		PERS SERV		250.00
				C	Computer
			Total Check:		250.00
0100070450	03/20/25	5500	BALLWEG IMPLEMENT CO. INC.		
00087181	P08771		RASD SUPPLIES		424.61
	5-10-500-411-253000-503-000000-2		GEN SUPP MAINT		424.61
				C	Computer
00087180	P08873		RASD SUPPLIES		112.94
	5-10-500-411-253000-503-000000-2		GEN SUPP MAINT		112.94
				C	Computer
00087179	P10126		RASD SUPPLIES		69.27

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Bank No 01							
0100070450	03/20/25	5500	BALLWEG IMPLEMENT CO. INC.				
00087179	P10126		RASD SUPPLIES	69.27			
5-10-500-411-253000-503-000000-2			GEN SUPP MAINT	69.27	C		Computer
			Total Check:	606.82			
0100070451	03/20/25	5900	BATTERIES PLUS LLC				
00087182	P80705121		RHS BATTERIES	23.04			
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	23.04	C		Computer
			Total Check:	23.04			
0100070452	03/20/25	35408	BAYCOM, INC				
00087183	SRVCE53017		PUPIL SERVICES RADIO & LICENSE	952.00			
5-10-840-482-219000-000-000000-2			NON CAP TECH EQUIP	952.00	C		Computer
			Total Check:	952.00			
0100070453	03/20/25	49921	JASON BEAHM				
00087265	2023-24 TRACK M		RHS TRACK MILEAGE-POLE VAULT TRANSP	766.48			
5-10-805-342-162900-000-000000-2			ATHLETIC EMPLOYEE TRAVEL - MILEAGE	766.48	C		Computer
			Total Check:	766.48			
0100070454	03/20/25	48801	BELLATOR ACADEMY OF IRISH DANCE LLC				
00087184	4837		ODYSSEY LESSONS E CLARKE	80.00			
5-10-880-310-110000-000-000000-2			PERS SERV	80.00	C		Computer
			Total Check:	80.00			
0100070455	03/20/25	35840	BLUE LOTUS COUNSELING				
00087187	2/4/2025		MPQ SMALL GROUPS FEB 4 2025	500.00			
5-21-800-310-110000-792-000000-2			PERS SERV	500.00	C		Computer
00087188	2/11/2025		MPQ SMALL GROUPS FEB 11 2025	500.00			
5-21-800-310-110000-792-000000-2			PERS SERV	500.00	C		Computer
00087186	2/18/2025		MPQ SMALL GROUPS FEB 18 2025	500.00			
5-21-800-310-110000-792-000000-2			PERS SERV	500.00	C		Computer
00087185	2/25/2025		MPQ SMALL GROUPS FEB 25 2025	500.00			
5-21-800-310-110000-792-000000-2			PERS SERV	500.00	C		Computer
			Total Check:	2,000.00			
0100070456	03/20/25	39900	BRAVE WRITER LLC				
00087189	24250136	24250136	MIDDLE SCHOOL WRITING: PASSION PROJ	547.00			
5-10-880-310-110000-000-000000-2			PERS SERV	547.00	C		Computer
			Total Check:	547.00			
0100070457	03/20/25	44610	BRIGHTSPEED				
00087190	TSAO MAR25		ODYSSEY INTERNET K TSAO	250.00			
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C		Computer
			Total Check:	250.00			
0100070458	03/20/25	12420	CDW GOVERNMENT INC.				
00087191	AC76Q4J	24250118	EPSON ELP LX01S - ULTRA-SHORT THF	500.00			
5-10-810-481-260000-000-000000-2			TECH SUPPLIES	500.00	C		Computer
00087191	AC76Q4J	24250118	EPSON EB-PU1007B - 3LCD PROJECTOF	998.14			
5-10-800-411-253000-000-000000-2			GENERAL SUPPLIES/OPER	998.14	C		Computer
00087191	AC76Q4J	24250118		5,000.00			
5-21-800-553-253000-792-000000-2			NEW EQUIP	5,000.00	C		Computer
00087191	AC76Q4J	24250118		4,001.86			

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100070458	03/20/25	12420	CDW GOVERNMENT INC.			
00087191 AC76Q4J		24250118		4,001.86		
5-21-800-553-253000-761-000000-2 NEW EQUIP				4,001.86	C	Computer
00087191 AC76Q4J		24250118		749.00		
5-10-814-553-253000-000-000000-2 CAPITAL EQUIPMENT - AUDITORIUM				749.00	C	Computer
			Total Check:	11,249.00		
0100070459	03/20/25	10600	CESA 5			
00087192 2502141			SLP INSTITUTE CONF FEB2025	600.00		
5-27-800-386-264400-341-000000-2 CESA PAYMENT				600.00	C	Computer
			Total Check:	600.00		
0100070460	03/20/25	27847	CHARTER/SPECTRUM			
00087193 SUNWALL MAR25			ODYSSEY INTERNET L SUNWALL	125.00		
5-10-880-310-120000-000-000000-2 PERS SERV				125.00	C	Computer
00087193 SUNWALL MAR25			ODYSSEY INTERNET L SUNWALL	125.00		
5-10-880-310-110000-000-000000-2 PERS SERV				125.00	C	Computer
			Total Check:	250.00		
0100070461	03/20/25	27847	CHARTER/SPECTRUM			
00087209 SLIVENSKY MAR25			ODYSSEY INTERNET B SLIVENSKY	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070462	03/20/25	27847	CHARTER/SPECTRUM			
00087208 KORB MAR25			ODYSSEY INTERNET S KORB	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070463	03/20/25	27847	CHARTER/SPECTRUM			
00087204 POESCHL MAR25			ODYSSEY INTERNET K POESCHL	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070464	03/20/25	27847	CHARTER/SPECTRUM			
00087205 JOHNSON MAR25			ODYSSEY INTERNET A JOHNSON	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070465	03/20/25	27847	CHARTER/SPECTRUM			
00087206 GRADY MAR25			ODYSSEY INTERNET S GRADY	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070466	03/20/25	27847	CHARTER/SPECTRUM			
00087207 SHUDY MAR25			ODYSSEY INTERNET M SHUDY	184.27		
5-10-880-310-110000-000-000000-2 PERS SERV				184.27	C	Computer
			Total Check:	184.27		
0100070467	03/20/25	27847	CHARTER/SPECTRUM			
00087203 HOLMAN MAR25			ODYSSEY INTERNET J HOLMAN	250.00		
5-10-880-310-110000-000-000000-2 PERS SERV				250.00	C	Computer
			Total Check:	250.00		
0100070468	03/20/25	27847	CHARTER/SPECTRUM			
00087194 ETTERER MAR25			ODYSSEY INTERNET C ETTERER	250.00		

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100070468	03/20/25	27847	CHARTER/SPECTRUM			
00087194	ETTERER MAR25		ODYSSEY INTERNET C ETTERER	250.00		
5-10-880-310-120000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070469	03/20/25	27847	CHARTER/SPECTRUM			
00087195	ARAYA MAR25		ODYSSEY INTERNET B ARAYA	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070470	03/20/25	27847	CHARTER/SPECTRUM			
00087196	BLOEDORN MAR25		ODYSSEY INTERNET B BLOEDORN	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070471	03/20/25	27847	CHARTER/SPECTRUM			
00087197	KEMP MAR25		ODYSSEY INTERNET K KEMP	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070472	03/20/25	27847	CHARTER/SPECTRUM			
00087198	SCHLEITWILER MA		ODYSSEY INTERNET P SCHLEITWILER	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070473	03/20/25	27847	CHARTER/SPECTRUM			
00087199	BLACKBURN MAR25		ODYSSEY INTERNET J BLACKBURN	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070474	03/20/25	27847	CHARTER/SPECTRUM			
00087200	KRESS MAR25		ODYSSEY INTERNET A KRESS	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070475	03/20/25	27847	CHARTER/SPECTRUM			
00087202	STINSON MAR25		ODYSSEY INTERNET K STINSON	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070476	03/20/25	27847	CHARTER/SPECTRUM			
00087201	PRELLWITZ MAR25		ODYSSEY INTERNET VINES & RUSHES	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070477	03/20/25	27847	CHARTER/SPECTRUM			
00087222	SCHENDELMAR25		ODYSSEY INTERNET M SCHENDEL	250.00		
5-10-880-310-120000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070478	03/20/25	27847	CHARTER/SPECTRUM			
00087223	DEMOS MAR25		ODYSSEY INTERNET P DEMOS	250.00		
5-10-880-310-110000-000-000000-2	PERS SERV			250.00	C	Computer
			Total Check:	250.00		
0100070479	03/20/25	27847	CHARTER/SPECTRUM			
00087224	BOCHMAN MAR25		ODYSSEY INTERNET B BOCHMAN	250.00		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 01							
0100070479	03/20/25	27847	CHARTER/SPECTRUM				
00087224	BOCHMAN MAR25		ODYSSEY INTERNET B BOCHMAN		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070480	03/20/25	27847	CHARTER/SPECTRUM				
00087210	LYNN MAR25		ODYSSEY INTERNET J LYNN		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070481	03/20/25	27847	CHARTER/SPECTRUM				
00087226	BILOTTA MAR25		ODYSSEY INTERNET S BILOTTA		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070482	03/20/25	27847	CHARTER/SPECTRUM				
00087228	KNOWLTON MAR25		ODYSSEY INTERNET D KNOWLTON		224.96		
5-10-880-310-110000-000-000000-2	PERS SERV				224.96	C	Computer
			Total Check:		224.96		
0100070483	03/20/25	27847	CHARTER/SPECTRUM				
00087229	SCHAEFER MAR25		ODYSSEY INTERNET J SCHAEFER		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070484	03/20/25	27847	CHARTER/SPECTRUM				
00087230	BERKLEY MAR25		ODYSSEY INTERNET T BERKLEY		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070485	03/20/25	27847	CHARTER/SPECTRUM				
00087220	CHASE MAR25		ODYSSEY INTERNET G CHASE		179.96		
5-10-880-310-110000-000-000000-2	PERS SERV				179.96	C	Computer
			Total Check:		179.96		
0100070486	03/20/25	27847	CHARTER/SPECTRUM				
00087219	KNUTH MAR25		ODYSSEY INTERNET D KNUTH		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070487	03/20/25	27847	CHARTER/SPECTRUM				
00087218	HAUSER MAR25		ODYSSEY INTERNET A HAUSER		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070488	03/20/25	27847	CHARTER/SPECTRUM				
00087217	HACKBARTH MAR25		ODYSSEY INTERNET C HACKBARTH		250.00		
5-10-880-310-110000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070489	03/20/25	27847	CHARTER/SPECTRUM				
00087216	MOYER MAR25		ODYSSEY INTERNET A MOYER		250.00		
5-10-880-310-120000-000-000000-2	PERS SERV				250.00	C	Computer
			Total Check:		250.00		
0100070490	03/20/25	27847	CHARTER/SPECTRUM				
00087215	SCHWENN MAR25		ODYSSEY INTERNET M SCHWENN		250.00		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100070490	03/20/25	27847	CHARTER/SPECTRUM			
00087215	SCHWENN MAR25		ODYSSEY INTERNET M SCHWENN	250.00		
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C	Computer
			Total Check:	250.00		
0100070491	03/20/25	27847	CHARTER/SPECTRUM			
00087214	NIMMER MAR25		ODYSSEY INTERNET D NIMMER	250.00		
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C	Computer
			Total Check:	250.00		
0100070492	03/20/25	27847	CHARTER/SPECTRUM			
00087213	BOEKER MAR25		ODYSSEY INTERNET A BOEKER	250.00		
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C	Computer
			Total Check:	250.00		
0100070493	03/20/25	27847	CHARTER/SPECTRUM			
00087212	KEEPMAN MAR25		ODYSSEY INTERNET M KEEPMAN	198.53		
5-10-880-310-110000-000-000000-2			PERS SERV	198.53	C	Computer
			Total Check:	198.53		
0100070494	03/20/25	27847	CHARTER/SPECTRUM			
00087211	RYBA MAR25		ODYSSEY INTERNET J RYBA	216.73		
5-10-880-310-120000-000-000000-2			PERS SERV	216.73	C	Computer
			Total Check:	216.73		
0100070495	03/20/25	27847	CHARTER/SPECTRUM			
00087225	DEPIES MAR25		ODYSSEY INTERNET S DEPIES	250.00		
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C	Computer
			Total Check:	250.00		
0100070496	03/20/25	27847	CHARTER/SPECTRUM			
00087221	SUAREZ MAR25		ODYSSEY INTERNET E SUAREZ	180.00		
5-10-880-310-110000-000-000000-2			PERS SERV	180.00	C	Computer
			Total Check:	180.00		
0100070497	03/20/25	27847	CHARTER/SPECTRUM			
00087227	PRISSEL MAR25		ODYSSEY INTERNET M PRISSEL	250.00		
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C	Computer
			Total Check:	250.00		
0100070498	03/20/25	28622	CINTAS FIRE 636525			
00087231	2500005187		BP SERVICE REPAIR	187.60		
5-10-500-324-254490-723-000000-2			NON-TECH REPAIR/MAINT	187.60	C	Computer
00087231	2500005187		BP SERVICE REPAIR	221.08		
5-10-500-411-254490-723-000000-2			GEN SUPP EQUIP REPAIR JOURNEY	221.08	C	Computer
			Total Check:	408.68		
0100070499	03/20/25	13800	CLIFF'S TIRE & BATTERY INC			
00087239	318542		RASD R-2 REPAIRS	305.00		
5-10-500-324-254500-000-000000-2			REPAIRS/MAINT	305.00	C	Computer
00087239	318542		RASD R-2 REPAIRS	1,450.84		
5-10-500-411-254500-000-000000-2			GEN SUPP VEHICLE REPAIRS	1,450.84	C	Computer
00087238	318543		RASD R-15 REPAIRS	315.00		
5-10-500-324-254500-000-000000-2			REPAIRS/MAINT	315.00	C	Computer
00087238	318543		RASD R-15 REPAIRS	679.94		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100070499	03/20/25	13800	CLIFF'S TIRE & BATTERY INC			
00087238	318543		RASD R-15 REPAIRS	679.94		
5-10-500-411-254500-000-000000-2			GEN SUPP VEHICLE REPAIRS	679.94	C	Computer
			Total Check:	2,750.78		
0100070500	03/20/25	45233	CUSTOM CRAFT TROPHY LLC			
00087247	49981A		RHS ACADEMIC BOWL MEDALS-SHIPPING	12.00		
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	12.00	C	Computer
			Total Check:	12.00		
0100070501	03/20/25	18350	DEMCO INC			
00087248	7607881	24250124	OVERSIZE ECONOMY BOOK SUPPORT COF	172.76		
5-10-600-411-222200-000-000723-2			GEN SUPP - BARLOW PARK	172.76	C	Computer
00087248	7607881	24250124	OVERSIZE ECONOMY BOOK SUPPORT COF	173.63		
5-10-600-411-222200-000-000101-2			GEN SUPP - MURRAY PARK	173.63	C	Computer
00087248	7607881	24250124	OVERSIZE ECONOMY BOOK SUPPORT COF	157.33		
5-10-600-411-222200-000-000400-2			GEN SUPP - RMS & RHS	157.33	C	Computer
00087248	7607881	24250124	LARGE FOLDING WIRE EASEL 9 1/4"	216.27		
5-10-600-411-222200-000-000000-2			GENERAL SUPPLIES MEDIA CENTER	216.27	C	Computer
			Total Check:	719.99		
0100070502	03/20/25	45519	EPHPHATHA TINY MOUTH THERAPY LLC			
00087250	0043 MAR2025		SPED SPEECH SRVC FEB2025 K.H.	440.00		
5-27-800-371-436000-019-000000-2			SPEC ED CONTRACTED INSTRUCTION	440.00	C	Computer
00087251	00010 MAR2025		SPED MILEAGE - SPEECH SRVC FEB2025 P	197.70		
5-27-800-371-436000-019-000000-2			SPEC ED CONTRACTED INSTRUCTION	197.70	C	Computer
			Total Check:	637.70		
0100070503	03/20/25	3247	FIRST CONGREGATIONAL CHURCH			
00087252	APRIL 2025		SPED HILLSIDE ACADEMY APRIL2025 RENT	2,106.00		
5-27-700-328-255400-341-000000-2			BUILDING RENT - ALT. SCH. - FLOW THRU	2,106.00	C	Computer
			Total Check:	2,106.00		
0100070504	03/20/25	24446	FOLLETT CONTENT SOLUTIONS LLC			
00087253	530116	24250127	BP MEDIA CENTER BOOKS - REFERENCE QU	2,463.56		
5-10-600-432-222200-031-000106-2			BPJ CSF LIBRARY BOOKS	2,463.56	C	Computer
00087254	530116A	24250127	BP MEDIA CENTER BOOKS - REFERENCE QU	755.26		
5-10-600-432-222200-031-000106-2			BPJ CSF LIBRARY BOOKS	755.26	C	Computer
			Total Check:	3,218.82		
0100070505	03/20/25	24620	FOND DU LAC HIGH SCHOOL-FHS FUNDS			
00087255	0025		RHS JAZZ CLINIC 2/6/2025	405.00		
5-10-400-310-125500-000-000000-2			PERS SERV BAND	405.00	C	Computer
			Total Check:	405.00		
0100070506	03/20/25	49417	FOSS WI SWIM SCHOOL LLC			
00087256	1867299 L.W.		ODYSSEY LESSONS L WEIGAND	257.84		
5-10-880-310-110000-000-000000-2			PERS SERV	257.84	C	Computer
00087257	1867299		ODYSSEY LESSONS M WEIGAND	15.63		
5-10-880-310-110000-000-000000-2			PERS SERV	15.63	C	Computer
			Total Check:	273.47		
0100070507	03/20/25	3506	FOX CITIES PERFORMING ARTS CENTER			
00087258	4/17/2025		ODYSSEY - ADA TWIST PERFORMANCE	210.00		

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070507	03/20/25	3506	FOX CITIES PERFORMING ARTS CENTER		
00087258	4/17/2025		ODYSSEY - ADA TWIST PERFORMANCE	210.00	
5-21-800-310-110000-714-000000-2			PERS SERV	210.00	C Computer
			Total Check:	210.00	
0100070508	03/20/25	45128	EMILY HARLEY		
00087249	FEB2025		SPED PARENT TRANSP REIMB K.H.	557.46	
5-27-800-341-256750-011-000000-2			PUPIL TRAVEL	557.46	C Computer
			Total Check:	557.46	
0100070509	03/20/25	1953	J&H CONTROLS INC.		
00087259	10000026778		RMS/RHS REPAIRS	105.35	
5-10-500-324-254490-200-000000-2			NON-TECH REPAIR/MAINT	105.35	C Computer
00087259	10000026778		RMS/RHS REPAIRS	139.65	
5-10-500-324-254490-404-000000-2			NON-TECH REPAIR/MAINT	139.65	C Computer
00087260	10000026794		RMS/RHS REPAIRS	131.58	
5-10-500-324-254490-200-000000-2			NON-TECH REPAIR/MAINT	131.58	C Computer
00087260	10000026794		RMS/RHS REPAIRS	174.42	
5-10-500-324-254490-404-000000-2			NON-TECH REPAIR/MAINT	174.42	C Computer
00087261	10000026769		RMS/RHS REPAIRS	8.94	
5-10-500-411-254490-200-000000-2			GEN SUPP EQUIP REPAIR MS	8.94	C Computer
00087263	10000026769		RMS/RHS REPAIRS	11.85	
5-10-500-411-254490-404-000000-2			GEN SUPP EQUIP REPAIR HS	11.85	C Computer
00087264	10000026758		RMS/RHS REPAIRS	284.23	
5-10-500-324-254490-200-000000-2			NON-TECH REPAIR/MAINT	284.23	C Computer
00087262	10000026758		RMS/RHS REPAIRS	376.77	
5-10-500-324-254490-404-000000-2			NON-TECH REPAIR/MAINT	376.77	C Computer
			Total Check:	1,232.79	
0100070510	03/20/25	26506	CRAIG LEAHY DBA: J&S ENTERPRISES		
00087245	193893		RASD SALTING/SNOWPLOWING FEB27 2025	70.95	
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	70.95	C Computer
00087245	193893		RASD SALTING/SNOWPLOWING FEB27 2025	94.05	
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	94.05	C Computer
00087245	193893		RASD SALTING/SNOWPLOWING FEB27 2025	110.00	
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	110.00	C Computer
00087245	193893		RASD SALTING/SNOWPLOWING FEB27 2025	110.00	
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	110.00	C Computer
00087244	193821		RASD SALTING/SNOWPLOWING FEB 18 2025	75.25	
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	75.25	C Computer
00087244	193821		RASD SALTING/SNOWPLOWING FEB 18 2025	99.75	
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	99.75	C Computer
00087244	193821		RASD SALTING/SNOWPLOWING FEB 18 2025	132.50	
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	132.50	C Computer
00087244	193821		RASD SALTING/SNOWPLOWING FEB 18 2025	132.50	
5-10-500-329-253000-726-000000-2			CLEANING SERVICES	132.50	C Computer
00087244	193821		RASD SALTING/SNOWPLOWING FEB 18 2025	165.00	
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	165.00	C Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070510	03/20/25	26506	CRAIG LEAHY DBA: J&S ENTERPRISES				
00087243	193866		RASD SALTING/SNOWPLOWING FEB 25 202!	70.95			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	70.95	C	Computer	
00087243	193866		RASD SALTING/SNOWPLOWING FEB 25 202!	94.05			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	94.05	C	Computer	
00087243	193866		RASD SALTING/SNOWPLOWING FEB 25 202!	27.50			
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	27.50	C	Computer	
00087243	193866		RASD SALTING/SNOWPLOWING FEB 25 202!	27.50			
5-10-500-329-253000-726-000000-2			CLEANING SERVICES	27.50	C	Computer	
00087243	193866		RASD SALTING/SNOWPLOWING FEB 25 202!	55.00			
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	55.00	C	Computer	
00087242	193697		RASD SALTING/SNOWPLOWING FEB 14 202!	279.50			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	279.50	C	Computer	
00087242	193697		RASD SALTING/SNOWPLOWING FEB 14 202!	370.50			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	370.50	C	Computer	
00087241	193720		RASD SALTING/SNOWPLOWING FEB 15 202!	1,027.70			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	1,027.70	C	Computer	
00087246	193720		RASD SALTING/SNOWPLOWING FEB 15 202!	1,362.30			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	1,362.30	C	Computer	
00087240	193791		RASD SALTING/SNOWPLOWING FEB 17 202!	356.90			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	356.90	C	Computer	
00087240	193791		RASD SALTING/SNOWPLOWING FEB 17 202!	473.10			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	473.10	C	Computer	
			Total Check:	5,135.00			
0100070511	03/20/25	35327	KAUFMAN ELECTRIC SHOP INC				
00087268	8619		BP LED LIGHTING	1,035.00			
5-10-500-324-254300-872-000000-2			REPAIR/MAINT	1,035.00	C	Computer	
			Total Check:	1,035.00			
0100070512	03/20/25	34495	KETTLE MORAIN LUTHERAN HIGH SCHOOL				
00087269	3/1/25		FORENSIC RHS ECC FORENSICS MEET 3/1/2025	43.16			
5-10-400-943-161339-000-000000-2			FORENSICS DUES/FEES	43.16	C	Computer	
			Total Check:	43.16			
0100070513	03/20/25	35424	MARCO TECHNOLOGIES, LLC				
00087271	38727615		RASD COPIER USAGE MAR25	460.99			
5-10-723-321-221500-000-000000-2			TECH REPAIR/MAINT	460.99	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	252.57			
5-10-101-321-221500-000-000000-2			TECH REPAIR/MAINT	252.57	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	252.57			
5-10-726-321-221500-000-000000-2			TECH REPAIR/MAINT	252.57	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	299.48			
5-10-200-321-221500-000-000000-2			TECH REPAIR/MAINT	299.48	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	462.71			
5-10-400-321-221500-000-000000-2			TECH REPAIR/MAINT	462.71	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	10.80			
5-10-830-321-221500-000-000000-2			TECH REPAIR/MAINT	10.80	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070513	03/20/25	35424	MARCO TECHNOLOGIES, LLC				
00087271	38727615		RASD COPIER USAGE MAR25	58.25			
5-10-808-321-221500-000-000000-2			TECH REPAIR/MAINT	58.25	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	.51			
5-10-500-321-221500-000-000000-2			TECH REPAIR/MAINT	.51	C	Computer	
00087271	38727615		RASD COPIER USAGE MAR25	13.53			
5-27-700-354-229000-341-000000-2			PRINTING	13.53	C	Computer	
00087270	3872615	24250011	RHS - MONTHLY COPIER RENTAL CHARGES	381.30			
5-10-400-322-221500-000-000000-2			EQUIP RENTAL	381.30	C	Computer	
00087272	3872615	24250011	RMS - MONTHLY COPIER RENTAL CHARGES	406.43			
5-10-200-322-221500-000-000000-2			RENTAL	406.43	C	Computer	
00087270	3872615	24250011	ASC SUPERINTENDENT - MONTHLY COPIER F	115.23			
5-10-808-322-221500-000-000000-2			RENTAL	115.23	C	Computer	
00087272	3872615	24250011	BARLOW PARK SCHOOL - MONTHLY COPIER F	498.59			
5-10-723-322-221500-000-000000-2			RENTAL	498.59	C	Computer	
00087272	3872615	24250011	MURRAY PARK SCHOOL - MONTHLY COPIER F	131.13			
5-10-101-322-221500-000-000000-2			RENTAL	131.13	C	Computer	
00087272	3872615	24250011	QUEST SCHOOL - MONTHLY COPIER RENTAL	131.13			
5-10-726-322-221500-000-000000-2			RENTAL	131.13	C	Computer	
00087272	3872615	24250011	ASC BUSINESS OFFICE - MONTHLY COPIER	92.18			
5-10-830-322-221500-000-000000-2			RENTAL	92.18	C	Computer	
00087270	3872615	24250011	SUPPLY FREIGHT FEE	10.00			
5-10-830-941-252000-000-000000-2			DISTRICT DUES/FEES	10.00	C	Computer	
			Total Check:	3,577.40			
0100070514	03/20/25	39888	MICROSPUNK LLC				
00087273	20241143		I.T. TECH REPAIRS	225.00			
5-10-810-358-260000-000-000000-2			ON-LINE COMMUNICATION	225.00	C	Computer	
00087274	20241149		I.T. TECH REPAIRS	337.50			
5-10-810-358-260000-000-000000-2			ON-LINE COMMUNICATION	337.50	C	Computer	
			Total Check:	562.50			
0100070515	03/20/25	47250	MODERN RENTALS INC				
00087275	327511		MAINT SUPPLIES	32.34			
5-10-500-411-254490-503-000000-2			GEN SUPP EQUIP REPAIR MAINT	32.34	C	Computer	
00087276	327521		MAINT SUPPLIES	197.78			
5-10-500-411-254490-503-000000-2			GEN SUPP EQUIP REPAIR MAINT	197.78	C	Computer	
			Total Check:	230.12			
0100070516	03/20/25	33448	MUD HOLE CUSTOM TACKLE, INC				
00087277	INV684585	24250125	FISHING ROD EQUIPMENT - OUTDOOR ADVEN	562.63			
5-21-800-411-129000-792-000000-2			GENERAL SUPPLIES	562.63	C	Computer	
			Total Check:	562.63			
0100070517	03/20/25	48950	NASSCO INC.				
00087278	6526208		RASD SUPPLIES	261.18			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	261.18	C	Computer	
00087279	6530161		RASD SUPPLIES	255.36			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	255.36	C	Computer	

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070517	03/20/25	48950	NASSCO INC.				
			Total Check:	516.54			
0100070518	03/20/25	49930	NORTHEASTERN WI CHESS ASSOC				
00087280	RHS CHESS 2025		RHS CHESS TEAM FEE 2025	40.00			
5-10-400-943-129000-000-000000-2			PUPIL DUES/FEES	40.00	C		Computer
			Total Check:	40.00			
0100070519	03/20/25	25267	PASCO				
00087281	25IN002408	24250135	STROBE LAMP MODULE	165.00			
5-10-400-411-126000-000-000000-2			GEN SUPP SCIENCE	165.00	C		Computer
			Total Check:	165.00			
0100070520	03/20/25	47600	KAIDEN POLLESCH				
00087267	MUSICAL FEB2025		RHS MUSICAL-AUDITORIUM HRS	900.00			
5-10-814-324-254300-000-000000-2			NON-TECH REPAIR/MAINT	900.00	C		Computer
			Total Check:	900.00			
0100070521	03/20/25	49956	PORTAGE COMMUNITY SCHOOL DISTRICT				
00087282	TRACK REIMB		RHS TRACK REIMB-RIPON COLLEGE MEET	350.00			
5-10-400-343-162319-000-000000-1			TRACK ENTRY FEES	350.00	C		Computer
			Total Check:	350.00			
0100070522	03/20/25	60350	RIPON COLLEGE				
00087283	SPRG 2025		RHS ECCP TUITION SPRG 2025	8,085.00			
5-10-800-370-431000-000-000000-2			PAYMENT TO NON-GOVERN AGENCY	8,085.00	C		Computer
			Total Check:	8,085.00			
0100070523	03/20/25	60750	RIPON DRUG				
00087284	42420		RHS SPRG25 MUSICAL SUPPLIES	59.80			
5-10-400-411-161306-000-000000-2			GEN SUPP DRAMA	59.80	C		Computer
00087285	42505		RHS SPRG25 MUSICAL SUPPLIES	35.15			
5-10-400-411-161306-000-000000-2			GEN SUPP DRAMA	35.15	C		Computer
00087286	45101		BRAVE SUPPLIES	4.78			
5-84-800-411-390000-000-000000-2			GEN SUPP	4.78	C		Computer
			Total Check:	99.73			
0100070524	03/20/25	61100	RIPON HIGH SCHOOL STUDENT				
00087287	LANYARDS FEB25		RHS STAFF LANYARDS FEB2025	50.00			
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	50.00	C		Computer
			Total Check:	50.00			
0100070525	03/20/25	61910	CITY OF RIPON UTILITIES				
00087232	525434001 MAR25		MP/Q CITY UTILITIES MAR2025	378.55			
5-10-525-337-253000-726-000000-2			WATER QUEST	378.55	C		Computer
00087232	525434001 MAR25		MP/Q CITY UTILITIES MAR2025	402.88			
5-10-525-338-253000-726-000000-2			SEWER QUEST	402.88	C		Computer
00087237	525434001 MAR25		MP/Q CITY UTILITIES MAR2025	378.55			
5-10-525-337-253000-101-000000-2			WATER MPES	378.55	C		Computer
00087232	525434001 MAR25		MP/Q CITY UTILITIES MAR2025	402.88			
5-10-525-338-253000-101-000000-2			SEWER MPES	402.88	C		Computer
00087235	671656001 MAR25		QUEST GRNHSE CITY UTILITIES MAR2025	63.48			
5-10-525-337-253000-726-000000-2			WATER QUEST	63.48	C		Computer
00087236	577915001 MAR25		MAINT CITY UTILITIES MAR2025	66.30			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070525	03/20/25	61910	CITY OF RIPON UTILITIES		
00087236	577915001	MAR25	MAINT CITY UTILITIES MAR2025	66.30	
5-10-525-337-253000-503-000000-2			WATER MAINT	66.30	C Computer
00087234	577915001	MAR25	MAINT CITY UTILITIES MAR2025	41.36	
5-10-525-338-253000-503-000000-2			SEWER MAINT	41.36	C Computer
00087233	671657001	MAR25	VOYSEY BLDG CITY UTILITIES MAR2025	32.96	
5-10-525-338-253000-410-000000-2			SEWER INGALLS FIELD	32.96	C Computer
00087233	671657001	MAR25	VOYSEY BLDG CITY UTILITIES MAR2025	91.24	
5-10-525-337-253000-410-000000-2			WATER INGALLS/VOYSEY BLDG	91.24	C Computer
			Total Check:	1,858.20	
0100070526	03/20/25	47660	RIPON YOUTH BASEBALL/SOFTBALL		
00087288	2025	BBB FEE	STUDENT NEEDS BASEBALL FEE 2025	50.00	
5-21-800-943-110000-769-000000-2			PUPIL DUES/FEES	50.00	C Computer
			Total Check:	50.00	
0100070527	03/20/25	35106	RUNDLE SPENCE MFG CO		
00087289	S3241196.001		BP SUPPLIES	183.89	
5-10-500-411-253000-723-000000-2			GEN SUPP	183.89	C Computer
00087290	S3238980.003		RMS/RHS SUPPLIES	119.78	
5-10-500-411-253000-200-000000-2			GEN SUPP MS	119.78	C Computer
00087290	S3238980.003		RMS/RHS SUPPLIES	158.78	
5-10-500-411-253000-404-000000-2			GEN SUPP HS	158.78	C Computer
			Total Check:	462.45	
0100070528	03/20/25	49948	S & R SPORTS PRODUCTIONS LLC		
00087291	252105		RMS WRESTLING BRACKETING SRVCS	300.00	
5-80-205-310-390000-000-162222-2			PERS SERV WRESTLING	300.00	C Computer
			Total Check:	300.00	
0100070529	03/20/25	63625	SAN-A-CARE INC.		
00087292	642748		RASD SUPPLIES	793.84	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	793.84	C Computer
			Total Check:	793.84	
0100070530	03/20/25	45110	STEP BY STEP LLC		
00087293	1048		SPED ED SRVCS K H FEB2025	2,204.00	
5-27-800-371-436000-019-000000-2			SPEC ED CONTRACTED INSTRUCTION	2,204.00	C Computer
			Total Check:	2,204.00	
0100070531	03/20/25	99998	JESSICA GALES		
00087266	TXTBK	MAR25	RHS COLLEG TXTBK REIMB MAR25	149.22	
5-10-800-370-431000-000-000000-2			PAYMENT TO NON-GOVERN AGENCY	149.22	C Computer
			Total Check:	149.22	
0100070532	03/20/25	39314	TDS TELECOM SERVICE LLC		
00087294	JACKSON	MAR25	ODYSSEY INTERNET M JACKSON	250.00	
5-10-880-310-110000-000-000000-2			PERS SERV	250.00	C Computer
			Total Check:	250.00	
0100070533	03/20/25	83550	UNIVERSITY OF WISCONSIN-OSHKOSH		
00087295	24851		RHS ECCP TEXTBOOKS FALL2024	2,202.50	
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	2,202.50	C Computer
			Total Check:	2,202.50	

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070534	03/20/25	19569	UW EXTENDED CAMPUS		
00087296	741869		RHS ECCP TUITION SPRG25	327.00	
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	327.00	C Computer
00087297	741870		RHS ECCP TUITION SPRG25	327.00	
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	327.00	C Computer
			Total Check:	654.00	
0100070535	03/20/25	45063	UW-PLATTEVILLE		
00087298	1260C R.K.		RHS ECCP TUITION SPRG 2025	973.05	
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	973.05	C Computer
			Total Check:	973.05	
0100070536	03/20/25	4561	VARSITY SPIRIT FASHIONS & SUPPLIES LLC		
00087299	35001453		RHS CHEER UNIFORMS	323.73	
5-10-406-420-162190-000-000000-2			APPAREL CHEER/STUNT	323.73	C Computer
00087300	14900753		RHS CHEER UNIFORMS	4,634.75	
5-10-406-420-162190-000-000000-2			APPAREL CHEER/STUNT	4,634.75	C Computer
			Total Check:	4,958.48	
0100070537	03/20/25	75830	VERNIER SOFTWARE & TECHNOLOGY		
00087301	5516133	24250134	GO DIRECT PHOTOGATE	458.18	
5-10-400-411-126000-000-000000-2			GEN SUPP SCIENCE	458.18	C Computer
			Total Check:	458.18	
0100070538	03/20/25	32328	WAUKESHA COUNTY TECHNICAL COLLEGE		
00087302	S0855336		ODYSSEY CLASS REIMB SPRG2025 A.K.	1,250.40	
5-10-880-389-431000-000-000000-2			TECH. COLLEGE PURCHASED INSTRUCTION	1,250.40	C Computer
			Total Check:	1,250.40	
0100070539	03/20/25	78600	WEST MUSIC COMPANY		
00087303	SI2497622	24250110	YAMAHA YRS-20BP 25 PK PINK	197.64	
5-21-800-411-110000-769-000000-2			GENERAL SUPPLIES	197.64	C Computer
00087303	SI2497622	24250110	YAMAHA YRS-24B IVORY	102.34	
5-10-726-450-125100-000-000000-2			MUSIC RESALE	102.34	C Computer
			Total Check:	299.98	
0100070540	03/20/25	15377	WISCONSIN FPS		
00087304	56		G & T CONTEST	75.00	
5-10-812-411-172000-000-000000-2			GEN SUPP GT	75.00	C Computer
00087304	56		G & T CONTEST	250.00	
5-10-812-940-172000-000-000000-2			DUES/FEES GT	250.00	C Computer
00087304	56		G & T CONTEST	198.00	
5-10-812-415-172000-000-000000-2			FOOD, G&T	198.00	C Computer
			Total Check:	523.00	
0100070541	03/20/25	82300	WISCONSIN SCHOOL MUSIC ASSOCIATION		
00087305	38505		RHS BAND S/E FEE	12.60	
5-10-400-943-125500-000-000000-2			DUES/FEES BAND	12.60	C Computer
			Total Check:	12.60	
0100070542	03/20/25	44857	WISDAA		
00087306	TEAM FEES MAR25		RHS FORENSICS TEAM FEES 3/10/2025	50.00	
5-10-400-943-161339-000-000000-2			FORENSICS DUES/FEES	50.00	C Computer
			Total Check:	50.00	

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070543	03/24/25	49786	HY-VEE ACCOUNTS RECEIVABLE				
00087307	5800286947		RHS FOOD CLASS SUPPLIES	119.87			
5-10-400-415-135000-000-000000-2			FOOD FACE	119.87	C	Computer	
00087308	5800296312		RHS FOOD CLASS SUPPLIES	31.64			
5-10-400-415-135000-000-000000-2			FOOD FACE	31.64	C	Computer	
00087309	5800312852		RHS FOOD CLASS SUPPLIES	125.65			
5-10-400-415-135000-000-000000-2			FOOD FACE	125.65	C	Computer	
00087310	5800329256		RHS FOOD CLASS SUPPLIES	25.29			
5-10-400-415-135000-000-000000-2			FOOD FACE	25.29	C	Computer	
00087311	5800332515		RHS FOOD CLASS SUPPLIES	152.76			
5-10-400-415-135000-000-000000-2			FOOD FACE	152.76	C	Computer	
00087312	5800356265		RHS FOOD CLASS SUPPLIES	55.44			
5-10-400-415-135000-000-000000-2			FOOD FACE	55.44	C	Computer	
00087313	5800333071		HILLSIDE SUPPLIES	14.67			
5-27-700-411-158000-341-000000-2			SUPPLIES	14.67	C	Computer	
00087314	5800312008		RMS SUPPLIES	30.00			
5-21-800-415-129000-745-000000-2			FOOD	30.00	C	Computer	
00087315	5800333568		RMS SUPPLIES	99.89			
5-10-200-415-241000-000-000000-2			FOOD PRINCIPAL	99.89	C	Computer	
00087316	5800357116		RMS SUPPLIES	92.89			
5-10-200-415-241000-000-000000-2			FOOD PRINCIPAL	92.89	C	Computer	
00087317	5800318311		MPQ SUPPLIES	44.40			
5-10-101-415-110000-000-000000-2			FOOD STUDENT INSTRUCTION	44.40	C	Computer	
00087317	5800318311		MPQ SUPPLIES	44.40			
5-10-726-415-110000-000-000000-2			FOOD STUDENT INSTRUCTION	44.40	C	Computer	
00087318	5800336375		BP SUPPLIES	40.42			
5-10-723-415-241000-000-000000-2			FOOD PRINCIPAL OFFICE	40.42	C	Computer	
00087319	5800342478		BP SUPPLIES	63.59			
5-10-723-415-241000-000-000000-2			FOOD PRINCIPAL OFFICE	63.59	C	Computer	
00087320	5800287699		MP BRAVE SUPPLIES	38.10			
5-84-800-411-390000-000-000000-2			GEN SUPP	38.10	C	Computer	
00087321	5800312906		MP BRAVE SUPPLIES	48.10			
5-84-800-411-390000-000-000000-2			GEN SUPP	48.10	C	Computer	
			Total Check:	1,027.11			
0100070544	03/24/25	20370	MCNEILUS STEEL INC.				
00087322	04718794		RHS TECH ED SUPPLIES	57.90			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	57.90	C	Computer	
			Total Check:	57.90			
0100070545	03/25/25	48089	CREDIBLE COACH LLC				
00087323	APRIL 2 2025		RHS CREDIBLE COACH WORKSHOP APRIL25	750.00			
5-80-800-310-264400-000-000000-2			PERS SERV	750.00	C	Computer	
			Total Check:	750.00			
0100070546	03/25/25	43141	NORTHERN EXPRESS BUS SERVICE, LLC				
00087324	1545		RASD TRANSPORTATION FEB2025	363.64			
5-10-400-341-256740-000-132000-2			FBLA PUPIL TRAVEL	363.64	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070546	03/25/25	43141	NORTHERN EXPRESS BUS SERVICE, LLC		
00087324	1545		RASD TRANSPORTATION FEB2025	170.76	
5-10-400-341-256770-000-143000-2			PHY ED FIELD TRIP	170.76	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	367.33	
5-10-621-341-256790-367-000000-2			PUPIL TRANSPORT	367.33	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	305.45	
5-10-400-341-256770-000-161306-2			DRAMA FIELD TRIPS	305.45	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	111.42	
5-10-400-341-256770-000-161306-2			DRAMA FIELD TRIPS	111.42	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	1,355.92	
5-21-800-341-256770-722-000000-2			PUPIL TRAVEL	1,355.92	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	-1,355.92	
5-21-800-341-256770-722-000000-2			PUPIL TRAVEL	-1,355.92	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	1,186.62	
5-21-800-341-256770-722-000000-2			PUPIL TRAVEL	1,186.62	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	169.30	
5-21-800-341-256770-738-000000-2			PUPIL TRAVEL	169.30	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	152.73	
5-10-101-341-256770-000-000000-2			FIELD TRIPS	152.73	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	237.42	
5-10-400-341-256740-000-161320-2			MATH CLUB PUPIL TRAVEL	237.42	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	152.73	
5-10-726-341-256770-000-000000-2			FIELD TRIPS	152.73	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	1,173.62	
5-10-406-341-256740-000-162105-2			PUPIL TRAVEL GIRLS BB	1,173.62	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	398.86	
5-10-406-341-256740-000-162107-2			PUPIL TRAVEL CHEERLEADING	398.86	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	715.72	
5-10-406-341-256740-000-162205-2			PUPIL TRAVEL BOYS BB	715.72	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	867.32	
5-10-406-341-256740-000-162222-2			PUPIL TRAVEL WRESTLING	867.32	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	111.41	
5-10-723-341-256770-000-000000-2			PUPIL TRAVEL JOURNEY	111.41	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	61,748.88	
5-10-800-341-256710-000-000000-2			PUPIL TRAVEL, REGULAR	61,748.88	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	206.67	
5-10-812-341-256770-000-000000-2			PUPIL TRAVEL GT	206.67	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	19,376.82	
5-27-800-341-256750-011-000000-2			PUPIL TRAVEL	19,376.82	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	389.06	
5-80-205-341-256790-000-162105-2			GIRLS BB TRANSPORT	389.06	C Computer
00087324	1545		RASD TRANSPORTATION FEB2025	677.88	
5-80-205-341-256790-000-162222-2			WRESTLING TRANSPORT	677.88	C Computer
			Total Check:	88,883.64	
0100070547	03/28/25	36323	APPLIANCE TECH INC		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100070547	03/28/25	36323	APPLIANCE TECH INC			
00087341	25-1057		BP KITCHEN OVEN REPAIR	290.00		
	5-50-800-324-254490-723-000000-2		REPAIR/MAINT	290.00	C	Computer
00087341	25-1057		BP KITCHEN OVEN REPAIR	656.00		
	5-50-800-411-254490-723-000000-2		REPAIR SUPP	656.00	C	Computer
			Total Check:	946.00		
0100070548	03/28/25	5500	BALLWEG IMPLEMENT CO. INC.			
00087342	P09552		R-12 TIRE REPAIR	311.98		
	5-10-500-411-253000-503-000000-2		GEN SUPP MAINT	311.98	C	Computer
			Total Check:	311.98		
0100070549	03/28/25	10350	CESA 1			
00087343	1202500134		SPED WORKSHOP 2/20/2025	75.00		
	5-27-723-386-221300-341-000000-2		CESA PROF. DEV. - FLOW THROUGH	75.00	C	Computer
			Total Check:	75.00		
0100070550	03/28/25	28622	CINTAS FIRE 636525			
00087344	2500006411		MPQ KITCHEN INSPEC/REPAIRS	424.10		
	5-50-800-324-253000-101-000000-2		REPAIR/MAINT	424.10	C	Computer
00087344	2500006411		MPQ KITCHEN INSPEC/REPAIRS	403.01		
	5-50-800-411-253000-101-000000-2		GEN SUPP	403.01	C	Computer
00087345	2500006423		BP KITCHEN INSPEC/REPAIRS	228.13		
	5-50-800-324-253000-723-000000-2		REPAIR/MAINT	228.13	C	Computer
00087345	2500006423		BP KITCHEN INSPEC/REPAIRS	183.52		
	5-50-800-411-253000-723-000000-2		GEN SUPP	183.52	C	Computer
			Total Check:	1,238.76		
0100070551	03/28/25	13800	CLIFF'S TIRE & BATTERY INC			
00087350	318578		R-18 MAINT REPAIRS	36.00		
	5-10-500-324-254500-000-000000-2		REPAIRS/MAINT	36.00	C	Computer
00087350	318578		R-18 MAINT REPAIRS	38.44		
	5-10-500-411-254500-000-000000-2		GEN SUPP VEHICLE REPAIRS	38.44	C	Computer
00087348	318636		R-5 PARTS	184.92		
	5-10-500-411-254490-000-000000-2		GEN SUPP EQUIP REPAIR	184.92	C	Computer
00087349	318628		R-12 REPAIRS	25.00		
	5-10-500-324-254490-000-000000-2		NON-TECH REPAIR/MAINT	25.00	C	Computer
00087349	318628		R-12 REPAIRS	192.42		
	5-10-500-411-254490-000-000000-2		GEN SUPP EQUIP REPAIR	192.42	C	Computer
00087351	318519		RASD VEHICLE INSPEC J.H.	26.00		
	5-10-800-324-256600-000-000000-2		VEHICLE INSPECTIONS	26.00	C	Computer
00087346	318527		RASD VEHICLE INSPEC S.R.	22.50		
	5-10-800-324-256600-000-000000-2		VEHICLE INSPECTIONS	22.50	C	Computer
00087347	318666		R-5 REPAIRS	15.00		
	5-10-500-324-254500-000-000000-2		REPAIRS/MAINT	15.00	C	Computer
00087347	318666		R-5 REPAIRS	7.50		
	5-10-500-411-254500-000-000000-2		GEN SUPP VEHICLE REPAIRS	7.50	C	Computer
			Total Check:	547.78		
0100070552	03/28/25	36439	DISCOVERY WORLD			
00087352	13374562		BARLOW PARK GROUP VISIT FEES 4/17/20	594.00		

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070552	03/28/25	36439	DISCOVERY WORLD		
00087352	13374562		BARLOW PARK GROUP VISIT FEES 4/17/20	594.00	
5-10-723-943-110000-000-000000-2			PUPIL DUES/FEES	594.00	C Computer
00087352	13374562		BARLOW PARK GROUP VISIT FEES 4/17/20	891.00	
5-21-800-943-110000-792-000000-2			PUPIL DUES/FEES	891.00	C Computer
			Total Check:	1,485.00	
0100070553	03/28/25	26611	GRANT PACKAGE HUB		
00087355	15961		RHS SPRG MUSICAL SUPPLIES	79.97	
5-10-400-411-161306-000-000000-2			GEN SUPP DRAMA	79.97	C Computer
00087356	15957		RHS SPRG MUSICAL SUPPLIES	739.00	
5-10-400-411-161306-000-000000-2			GEN SUPP DRAMA	739.00	C Computer
00087354	16001		RHS SPRG MUSICAL SUPPLIES	33.49	
5-10-400-411-161306-000-000000-2			GEN SUPP DRAMA	33.49	C Computer
00087353	16215		RHS SPRG MUSICAL POSTAGE	12.06	
5-10-800-353-260000-000-000000-2			POSTAGE	12.06	C Computer
			Total Check:	864.52	
0100070554	03/28/25	35805	JOSTENS		
00087358	36329376		RHS GRADUATION COVERS	1,188.95	
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	1,188.95	C Computer
			Total Check:	1,188.95	
0100070555	03/28/25	44950	MENARDS		
00087360	40557		RMS TECH ED SUPPLIES	76.51	
5-10-200-411-136000-000-000000-2			GEN SUPP TECH ED	76.51	C Computer
			Total Check:	76.51	
0100070556	03/28/25	36757	NORTHERN TELEPHONE & DATA CORP		
00087361	124043		RMS/RHS STROBE LIGHT INSTALL	141.90	
5-10-500-324-253000-200-000000-2			NON-TECH REPAIR/MAINT	141.90	C Computer
00087361	124043		RMS/RHS STROBE LIGHT INSTALL	188.10	
5-10-500-324-253000-404-000000-2			NON-TECH REPAIR/MAINT	188.10	C Computer
00087361	124043		RMS/RHS STROBE LIGHT INSTALL	193.50	
5-10-500-411-253000-200-000000-2			GEN SUPP MS	193.50	C Computer
00087361	124043		RMS/RHS STROBE LIGHT INSTALL	256.50	
5-10-500-411-253000-404-000000-2			GEN SUPP HS	256.50	C Computer
			Total Check:	780.00	
0100070557	03/28/25	21250	RIPON EDUCATION FOUNDATION		
00087362	LIPTOW MEM MAR2		RASD MEMORIAL M LIPTOW	25.00	
5-10-808-999-231000-000-000000-2			GIFTS/DONATIONS	25.00	C Computer
			Total Check:	25.00	
0100070558	03/28/25	21250	RIPON EDUCATION FOUNDATION		
00087363	RETIREE 2025		RETIREE GIFT DONATION 2025	150.00	
5-10-808-999-231000-000-000000-2			GIFTS/DONATIONS	150.00	C Computer
			Total Check:	150.00	
0100070559	03/28/25	47660	RIPON YOUTH BASEBALL/SOFTBALL		
00087364	MARCH2025		SNF SOFTBALL MAJORS FEE A.S.	60.00	
5-21-800-943-129000-769-000000-2			PUPIL DUES/FEES	60.00	C Computer
00087364	MARCH2025		SNF BASEBALL MAJORS FEE R.C.	60.00	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070559	03/28/25	47660	RIPON YOUTH BASEBALL/SOFTBALL				
00087364	MARCH2025		SNF BASEBALL MAJORS FEE R.C.	60.00			
5-21-800-943-129000-769-000000-2			PUPIL DUES/FEES	60.00	C		Computer
			Total Check:	120.00			
0100070560	03/28/25	63350	JAN SAECKER				
00087357	MAR2025 S/E		RMS SOLO/ENSEMBLE ACCOMP. MAR2025	100.00			
5-10-200-310-125400-000-000000-2			PERS SERV CHOIR	100.00	C		Computer
			Total Check:	100.00			
0100070561	03/28/25	49972	MAX SCHLEICHER				
00087359	MAR 12 2025		RHS GUEST SPEAKER-POET 3/12/2025	125.00			
5-21-800-310-129000-792-000000-2			PERSONAL SERVICE	125.00	C		Computer
			Total Check:	125.00			
0100070562	03/28/25	23965	SHAWANO WOOD PRODUCTS				
00087365	22194		RMS TECH ED SUPPLIES	1,490.00			
5-10-200-411-136000-000-000000-2			GEN SUPP TECH ED	1,490.00	C		Computer
			Total Check:	1,490.00			
0100070563	04/03/25	48542	10-51 TOWING AND RECOVERY LLC				
00087366	25-02544		R-4 TOWING 3/14/2025	106.50			
5-10-500-324-253000-503-000000-2			NON-TECH REPAIR/MAINT	106.50	C		Computer
			Total Check:	106.50			
0100070564	04/03/25	5657	4IMPRINT INC.				
00087367	13633796	24250137	PORT 50/50 BLEND T SHIRT PER QUOTE #2	367.91			
5-21-800-411-110000-738-000000-2			GEN SUPP	367.91	C		Computer
			Total Check:	367.91			
0100070565	04/03/25	32093	93.1 & 1600 THE WAVE-WRPN				
00087368	25020244		RHS SPORTS PACKAGE FEB2025	275.00			
5-10-808-351-232000-000-000000-2			ADVERTISING	275.00	C		Computer
			Total Check:	275.00			
0100070566	04/03/25	34614	AIR FILTRATION SPECIALISTS, LLC				
00087369	1510569		RASD FILTERS	366.46			
5-10-500-411-253000-723-000000-2			GEN SUPP	366.46	C		Computer
00087369	1510569		RASD FILTERS	382.43			
5-10-500-411-253000-726-000000-2			GEN SUPP	382.43	C		Computer
00087369	1510569		RASD FILTERS	382.43			
5-10-500-411-253000-101-000000-2			GEN SUPP MPES	382.43	C		Computer
00087369	1510569		RASD FILTERS	735.05			
5-10-500-411-253000-200-000000-2			GEN SUPP MS	735.05	C		Computer
00087369	1510569		RASD FILTERS	974.38			
5-10-500-411-253000-404-000000-2			GEN SUPP HS	974.38	C		Computer
			Total Check:	2,840.75			
0100070567	04/03/25	1960	ALLIANT ENERGY				
00087370	0970600000 MAR		RASD UTILITIES MAR2025	13.75			
5-10-525-331-253000-726-000000-2			GAS FOR HEAT QUEST	13.75	C		Computer
00087370	0970600000 MAR		RASD UTILITIES MAR2025	3,509.84			
5-10-525-336-253000-723-000000-2			ELEC JOURNEY	3,509.84	C		Computer
00087370	0970600000 MAR		RASD UTILITIES MAR2025	1,531.49			

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Account No / Description					
Bank No 01					
0100070567	04/03/25	1960	ALLIANT ENERGY		
00087370	0970600000	MAR	RASD UTILITIES MAR2025	1,531.49	
5-10-525-336-253000-726-000000-2			ELEC QUEST	1,531.49	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	13.75	
5-10-525-331-253000-410-000000-2			GAS FOR HEAT INGALLS FIELD	13.75	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	114.80	
5-10-525-331-253000-410-000000-2			GAS FOR HEAT INGALLS FIELD	114.80	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	148.78	
5-10-525-331-253000-502-000000-2			GAS FOR HEAT ASC	148.78	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	449.26	
5-10-525-331-253000-503-000000-2			GAS FOR HEAT MAINT	449.26	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	1,531.49	
5-10-525-336-253000-101-000000-2			ELEC MPES	1,531.49	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	2,371.07	
5-10-525-336-253000-200-000000-2			ELEC MS	2,371.07	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	2,445.38	
5-10-525-336-253000-200-000000-2			ELEC MS	2,445.38	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	3,143.04	
5-10-525-336-253000-404-000000-2			ELEC HS	3,143.04	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	3,241.56	
5-10-525-336-253000-404-000000-2			ELEC HS	3,241.56	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	394.64	
5-10-525-336-253000-410-000000-2			ELEC INGALLS FIELD	394.64	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	178.90	
5-10-525-336-253000-502-000000-2			ELEC ASC	178.90	C Computer
00087370	0970600000	MAR	RASD UTILITIES MAR2025	192.79	
5-10-525-336-253000-503-000000-2			ELEC MAINT	192.79	C Computer
			Total Check:	19,280.54	
0100070568	04/03/25	5000	BADGER SPORTING GOODS CO. INC.		
00087371	AAE010529-AA11		RHS GIRLS SOCCER UNIFORMS	4,108.52	
5-10-406-420-162116-000-000000-2			APPAREL GIRLS SOCCER	4,108.52	C Computer
			Total Check:	4,108.52	
0100070569	04/03/25	35408	BAYCOM, INC		
00087372	SRVCE55231		ASC RADIO & LICENSE	952.00	
5-10-723-440-241000-000-000000-2			NON-CAP EQUIP	952.00	C Computer
			Total Check:	952.00	
0100070570	04/03/25	48801	BELLATOR ACADEMY OF IRISH DANCE LLC		
00087373	4896		ODYSSEY LESSONS E CLARKE MAR2025	80.00	
5-10-880-310-110000-000-000000-2			PERS SERV	80.00	C Computer
			Total Check:	80.00	
0100070571	04/03/25	49654	BJOREM SPEECH PUBLICATIONS LLC		
00087375	105749	24250141	RING TOSS THERAPY TOY FOR HIGH REPETI	24.43	
5-27-800-411-156600-341-000000-2			GEN SUPP	24.43	C Computer
00087374	105600	24250139	CYCLES INTERVENTION BUNDLE #2	136.69	
5-27-800-411-156600-341-000000-2			GEN SUPP	136.69	C Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070571	04/03/25	49654	BJOREM SPEECH PUBLICATIONS LLC				
			Total Check:	161.12			
0100070572	04/03/25	9240	BROWN CAB SERVICE INC.				
00087376	5600		RASD STUDENT TAXI SRVCS FEB2025	124.00			
			5-10-621-341-256790-367-000000-2 PUPIL TRANSPORT	124.00	C	Computer	
00087376	5600		RASD STUDENT TAXI SRVCS FEB2025	303.50			
			5-21-800-341-256770-769-000000-2 PUPIL TRAVEL	303.50	C	Computer	
			Total Check:	427.50			
0100070573	04/03/25	26840	BSN SPORTS LLC				
00087378	929135453		BP PHY ED SUPPLIES	22.24			
			5-10-723-411-110000-000-000000-2 GENERAL SUPPLIES	22.24	C	Computer	
00087379	929156294		BP PHY ED SUPPLIES	3.03			
			5-10-723-411-110000-000-000000-2 GENERAL SUPPLIES	3.03	C	Computer	
00087377	929207050		RHS TRACK UNIFORMS	2,145.00			
			5-10-406-420-162319-000-000000-2 APPAREL TRACK	2,145.00	C	Computer	
			Total Check:	2,170.27			
0100070574	04/03/25	43915	CAMPBELLSPORT HIGH SCHOOL				
00087380	WRSTG 12/7/2024		RHS WRESTLING TOURN 12/7/2024	230.00			
			5-10-406-943-162222-000-000000-2 PUPIL WRESTLING DUES/FEES	230.00	C	Computer	
			Total Check:	230.00			
0100070575	04/03/25	27626	CARRICO AQUATIC RESOURCES INC.				
00087381	20251631		RASD POOL SUPPLIES	355.80			
			5-80-800-411-390000-000-000000-2 SUPPLIES	355.80	C	Computer	
			Total Check:	355.80			
0100070576	04/03/25	48607	CHILEDA INSTITUTE INC				
00087382	0040599-IN		SPED TUITION S.B. MARCH2025	4,357.50			
			5-27-800-373-436000-341-000000-2 INSTRUCTIONAL PAYMENT TO PRIVATE SCHO	4,357.50	C	Computer	
			Total Check:	4,357.50			
0100070577	04/03/25	28622	CINTAS FIRE 636525				
00087383	2500006410		RMS KITCHEN REPAIRS	241.07			
			5-50-800-324-253000-200-000000-2 REPAIR/MAINT	241.07	C	Computer	
00087383	2500006410		RMS KITCHEN REPAIRS	293.84			
			5-50-800-411-253000-200-000000-2 GEN SUPP	293.84	C	Computer	
			Total Check:	534.91			
0100070578	04/03/25	14315	COMMAND CENTRAL				
00087384	35490		ELECTION CODING SRVCS GL CTY 4/1/2025	633.80			
			5-10-808-310-231400-000-000000-2 PERS SERV ELECTION	633.80	C	Computer	
			Total Check:	633.80			
0100070579	04/03/25	45519	EPHPHATHA TINY MOUTH THERAPY LLC				
00087392	0046 APR2025		SPED SPEECH SRVCS K.H. MAR2025	330.00			
			5-27-800-371-436000-019-000000-2 SPEC ED CONTRACTED INSTRUCTION	330.00	C	Computer	
00087393	00010 APR2025		SPED SPEECH SRVCS MILEAGE K.H. MAR2025	148.40			
			5-27-800-371-436000-019-000000-2 SPEC ED CONTRACTED INSTRUCTION	148.40	C	Computer	
			Total Check:	478.40			
0100070580	04/03/25	4685	EQUITABLE				
00087394	PR 18 3/25/202		TSA PR 18 3/25/2025	205.00			

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070580	04/03/25	4685	EQUITABLE				
00087394	PR 18 3/25/202		TSA PR 18 3/25/2025		205.00		
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS		205.00	C	Computer
			Total Check:		205.00		
0100070581	04/03/25	24446	FOLLETT CONTENT SOLUTIONS LLC				
00087396	526472A	24250119	RMS MEDIA CENTER BOOK ORDER		639.22		
5-10-600-432-222200-031-000400-2			MS/HS CSF LIBRARY BOOKS		639.22	C	Computer
00087395	527907A	24250120	RHS MEDIA CENTER BOOKS - QUOTE #1172:		820.11		
5-10-600-432-222200-031-000400-2			MS/HS CSF LIBRARY BOOKS		820.11	C	Computer
			Total Check:		1,459.33		
0100070582	04/03/25	45128	EMILY HARLEY				
00087391	MAR2025		PARENT TRANSP ALLOWANCE KH MAR2025		469.44		
5-27-800-341-256750-011-000000-2			PUPIL TRAVEL		469.44	C	Computer
			Total Check:		469.44		
0100070583	04/03/25	49913	HASTY AWARDS				
00087397	03251150	24250138	BLACK NICKEL CYCLONE INSET MEDAL ORAN		635.50		
5-10-406-411-162319-000-000000-2			GEN SUPP TRACK		635.50	C	Computer
			Total Check:		635.50		
0100070584	04/03/25	50083	HAYWARD, MARK				
00087398	4/21/2025 BRAV		CAMP BRAVE PERFORMANCE 4/21/2025		575.00		
5-10-621-310-219000-367-000000-2			PERS SERV CCLC GRANT		575.00	C	Computer
			Total Check:		575.00		
0100070585	04/03/25	49964	HYA CORPORATION				
00087400	H2982		RASD CONSULTING FEES--SUPERINT MAR2025		8,866.00		
5-10-808-310-231000-000-000000-2			CONSULTANTS		8,866.00	C	Computer
00087399	H2873		RASD CONSULTING FEES--SUPERINT JAN2025		7,750.00		
5-10-808-310-231000-000-000000-2			CONSULTANTS		7,750.00	C	Computer
			Total Check:		16,616.00		
0100070586	04/03/25	1953	J&H CONTROLS INC.				
00087401	10000026836		RMS/RHS R.M. QRTLY BILLING MAR25		2,279.43		
5-10-500-324-253000-200-000000-2			NON-TECH REPAIR/MAINT		2,279.43	C	Computer
00087401	10000026836		RMS/RHS R.M. QRTLY BILLING MAR25		3,021.57		
5-10-500-324-253000-404-000000-2			NON-TECH REPAIR/MAINT		3,021.57	C	Computer
			Total Check:		5,301.00		
0100070587	04/03/25	26506	CRAIG LEAHY DBA: J&S ENTERPRISES				
00087390	194026		RASD SNOWPLOWING/SALTING MAR 20 2025		385.93		
5-10-500-329-253000-200-000000-2			CLEANING SERVICES		385.93	C	Computer
00087390	194026		RASD SNOWPLOWING/SALTING MAR 20 2025		511.57		
5-10-500-329-253000-404-000000-2			CLEANING SERVICES		511.57	C	Computer
00087390	194026		RASD SNOWPLOWING/SALTING MAR 20 2025		82.50		
5-10-500-329-253000-101-000000-2			CLEANING SERVICES		82.50	C	Computer
00087390	194026		RASD SNOWPLOWING/SALTING MAR 20 2025		82.50		
5-10-500-329-253000-726-000000-2			CLEANING SERVICES		82.50	C	Computer
00087390	194026		RASD SNOWPLOWING/SALTING MAR 20 2025		165.00		
5-10-500-329-253000-723-000000-2			CLEANING SERVICES		165.00	C	Computer
00087389	194087		RASD SNOWPLOWING/SALTING MAR 24 2025		141.90		

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070587	04/03/25	26506	CRAIG LEAHY DBA: J&S ENTERPRISES				
00087389	194087		RASD SNOWPLOWING/SALTING MAR 24 2025	141.90			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	141.90	C		Computer
00087389	194087		RASD SNOWPLOWING/SALTING MAR 24 2025	188.10			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	188.10	C		Computer
00087385	194087		RASD SNOWPLOWING/SALTING MAR 24 2025	55.00			
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	55.00	C		Computer
00087385	194087		RASD SNOWPLOWING/SALTING MAR 24 2025	55.00			
5-10-500-329-253000-726-000000-2			CLEANING SERVICES	55.00	C		Computer
00087385	194087		RASD SNOWPLOWING/SALTING MAR 24 2025	110.00			
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	110.00	C		Computer
00087386	193938		RASD SNOWPLOWING/SALTING MAR 5 2025	260.15			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	260.15	C		Computer
00087386	193938		RASD SNOWPLOWING/SALTING MAR 5 2025	344.85			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	344.85	C		Computer
00087386	193938		RASD SNOWPLOWING/SALTING MAR 5 2025	82.50			
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	82.50	C		Computer
00087386	193938		RASD SNOWPLOWING/SALTING MAR 5 2025	82.50			
5-10-500-329-253000-726-000000-2			CLEANING SERVICES	82.50	C		Computer
00087386	193938		RASD SNOWPLOWING/SALTING MAR 5 2025	220.00			
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	220.00	C		Computer
00087387	193945		RASD SNOWPLOWING/SALTING MAR 6 2025	360.13			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	360.13	C		Computer
00087387	193945		RASD SNOWPLOWING/SALTING MAR 6 2025	477.37			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	477.37	C		Computer
00087387	193945		RASD SNOWPLOWING/SALTING MAR 6 2025	82.50			
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	82.50	C		Computer
00087387	193945		RASD SNOWPLOWING/SALTING MAR 6 2025	82.50			
5-10-500-329-253000-726-000000-2			CLEANING SERVICES	82.50	C		Computer
00087387	193945		RASD SNOWPLOWING/SALTING MAR 6 2025	110.00			
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	110.00	C		Computer
00087388	193994		RASD SNOWPLOWING/SALTING MAR 16 2025	70.95			
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	70.95	C		Computer
00087388	193994		RASD SNOWPLOWING/SALTING MAR 16 2025	94.05			
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	94.05	C		Computer
Total Check:				4,045.00			
0100070588	04/03/25	38820	LAFORCE LLC				
00087403	1274894		INGALLS FIELD-KEYS	110.50			
5-10-500-411-253000-410-000000-2			GEN SUPP INGALLS	110.50	C		Computer
00087404	1275056		RASD KEYS & SUPPLIES	500.00			
5-10-500-324-253000-410-000000-2			REPAIR/MAINT	500.00	C		Computer
00087404	1275056		RASD KEYS & SUPPLIES	54.33			
5-10-500-411-253000-200-000000-2			GEN SUPP MS	54.33	C		Computer
00087404	1275056		RASD KEYS & SUPPLIES	72.03			
5-10-500-411-253000-404-000000-2			GEN SUPP HS	72.03	C		Computer

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070588	04/03/25	38820	LAFORCE LLC		
00087404	1275056		RASD KEYS & SUPPLIES	10.00	
5-10-500-411-253000-410-000000-2			GEN SUPP INGALLS	10.00	C Computer
			Total Check:	746.86	
0100070589	04/03/25	43982	LEGACY MEDICAL SERVICES LLC		
00087405	11431		RASD MEDICAL SERVCES/PRESCRIP MAR202	27,056.42	
5-10-000-000-815110-000-000000-0			DISTRICT PREMIUMS	27,056.42	C Computer
			Total Check:	27,056.42	
0100070590	04/03/25	47759	LINCOLN NATIONAL LIFE INSURANCE		
00087406	4816663906	APR	RASD INS PREM APR2025	179.93	
5-10-000-000-811636-000-000000-0			SYMETRA LIFE INS	179.93	C Computer
			Total Check:	179.93	
0100070591	04/03/25	49611	MONT MARTIN TRUSTEE		
00087413	PR 3/25/2025		RASD WAGE ASSIGN 3/25/2025	152.00	
5-10-000-000-811680-000-000000-0			GARNISHMENT DEDUCTIONS PAYABLE	152.00	C Computer
			Total Check:	152.00	
0100070592	04/03/25	44400	MCMASTER-CARR SUPPLY COMPANY		
00087407	43205000		RASD SUPPLIES	67.26	
5-10-500-411-254300-200-000000-2			GEN SUPP BLDG REPAIR MS	67.26	C Computer
00087407	43205000		RASD SUPPLIES	89.16	
5-10-500-411-254300-404-000000-2			GEN SUPP BLDG REPAIR HS	89.16	C Computer
			Total Check:	156.42	
0100070593	04/03/25	44950	MENARDS		
00087412	42297		RASD SUPPLIES	13.98	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	13.98	C Computer
00087412	42297		RASD SUPPLIES	15.16	
5-10-500-411-253000-200-000000-2			GEN SUPP MS	15.16	C Computer
00087412	42297		RASD SUPPLIES	48.96	
5-10-500-411-253000-503-000000-2			GEN SUPP MAINT	48.96	C Computer
00087411	42575		RASD SUPPLIES	83.12	
5-10-400-411-241000-000-000000-2			GEN SUPP PRINCIPAL	83.12	C Computer
00087411	42575		RASD SUPPLIES	3.83	
5-10-500-411-253000-200-000000-2			GEN SUPP MS	3.83	C Computer
00087411	42575		RASD SUPPLIES	25.17	
5-10-500-411-253000-404-000000-2			GEN SUPP HS	25.17	C Computer
00087411	42575		RASD SUPPLIES	33.94	
5-10-500-411-253000-502-000000-2			GEN SUPP ASC	33.94	C Computer
00087410	41265		RASD SUPPLIES	34.95	
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	34.95	C Computer
00087410	41265		RASD SUPPLIES	1.58	
5-10-500-411-253000-101-000000-2			GEN SUPP MPES	1.58	C Computer
00087408	41265		RASD SUPPLIES	137.08	
5-10-500-411-253000-503-000000-2			GEN SUPP MAINT	137.08	C Computer
00087409	41058		RASD SUPPLIES	10.96	
5-10-500-411-253000-101-000000-2			GEN SUPP MPES	10.96	C Computer

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070593	04/03/25	44950	MENARDS				
			Total Check:	408.73			
0100070594	04/03/25	48950	NASSCO INC.				
00087414	6535632		RASD SUPPLIES	181.16			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	181.16	C	Computer	
00087415	6535631		RASD SUPPLIES	255.46			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	255.46	C	Computer	
00087416	6538122		RASD SUPPLIES	644.55			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	644.55	C	Computer	
			Total Check:	1,081.17			
0100070595	04/03/25	53165	OSHKOSH AREA COMMUNITY FOUNDATION				
00087417	MARCH 2025		ED FOUNDATION PR DED MAR2025	450.00			
5-10-000-000-811641-000-000000-0			ED FOUNDATION CONTRIBUTION	450.00	C	Computer	
			Total Check:	450.00			
0100070596	04/03/25	53675	PACIFIC LIFE				
00087418	PR 18 3/25/202		TSA PR 18 3/25/2025	99.85			
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS	99.85	C	Computer	
			Total Check:	99.85			
0100070597	04/03/25	54850	J.W. PEPPER & SON INC.				
00087402	367390308		RMS BAND SHEET MUSIC	22.36			
5-21-800-411-129000-718-000000-2			GENERAL SUPPLIES	22.36	C	Computer	
00087402	367390308		RMS BAND SHEET MUSIC	52.94			
5-10-200-473-125500-000-000000-2			BAND SHEET MUSIC	52.94	C	Computer	
			Total Check:	75.30			
0100070598	04/03/25	50091	POLLACK-VU DAIRY				
00087419	4/11/2025 DONAT		ODYSSEY FIELD TRIP DONATION 4/11/202	50.00			
5-10-880-949-110000-000-000000-2			OTHER DUES/FEES	50.00	C	Computer	
			Total Check:	50.00			
0100070599	04/03/25	49247	QUALITY CONTROLS SERVICE & SOLUTIONS INC				
00087420	2698		MP/Q P.M. SERVICE QRTLY BILLING MAR:	721.00			
5-10-500-324-253000-101-000000-2			REPAIRS/MAINT	721.00	C	Computer	
00087420	2698		MP/Q P.M. SERVICE QRTLY BILLING MAR:	721.00			
5-10-500-324-253000-726-000000-2			NON-TECH REPAIR/MAINT	721.00	C	Computer	
00087421	2699		BP P.M. SERVICE QRTLY BILLING MAR20:	1,427.50			
5-10-500-324-253000-723-000000-2			NON-TECH REPAIR/MAINT	1,427.50	C	Computer	
			Total Check:	2,869.50			
0100070600	04/03/25	58050	QUILL CORPORATION				
00087422	43432838		BP SUPPLIES	377.21			
5-10-723-411-110000-000-000000-2			GENERAL SUPPLIES	377.21	C	Computer	
			Total Check:	377.21			
0100070601	04/03/25	50075	RANDOM LAKE SCHOOL DISTRICT				
00087423	TRACK 3/18/2025		RHS TRACK INVITE 3/18/2025	-400.00			
5-10-406-943-162319-000-000000-2			PUPIL TRACK DUES/FEES	-400.00	C	Computer	
00087423	TRACK 3/18/2025		RHS TRACK INVITE 3/18/2025	400.00			
5-10-406-943-162319-000-000000-2			PUPIL TRACK DUES/FEES	400.00	C	Computer	
00087423	TRACK 3/18/2025		RHS TRACK INVITE 3/18/2025	400.00			

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100070601	04/03/25	50075	RANDOM LAKE SCHOOL DISTRICT				
00087423	TRACK 3/18/2025		RHS TRACK INVITE 3/18/2025	400.00			
5-10-400-343-162319-000-000000-1			TRACK ENTRY FEES	400.00	C	Computer	
			Total Check:	400.00			
0100070602	04/03/25	50067	REDER STREET PRESS				
00087424	2025001		RHS SPANISH BOOKS	159.75			
5-21-800-411-129000-798-000000-2			GENERAL SUPPLIES	159.75	C	Computer	
			Total Check:	159.75			
0100070603	04/03/25	60300	RIPON CHAMBER OF COMMERCE				
00087425	2025 GIFT RETIR		RASD RETIREMENT GIFT 2025	75.00			
5-10-808-999-231000-000-000000-2			GIFTS/DONATIONS	75.00	C	Computer	
			Total Check:	75.00			
0100070604	04/03/25	63625	SAN-A-CARE INC.				
00087427	640303		RASD SUPPLIES	117.10			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	117.10	C	Computer	
00087426	645422		RASD SUPPLIES - CREDIT	-98.80			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	-98.80	C	Computer	
			Total Check:	18.30			
0100070605	04/03/25	36935	SECURITY CHECK ME INC.				
00087428	30162		RASD BACKGROUND CHECKS MAR25	196.00			
5-10-800-941-260000-000-000000-2			DISTRICT DUES/FEES	196.00	C	Computer	
			Total Check:	196.00			
0100070606	04/03/25	45110	STEP BY STEP LLC				
00087429	1049		SPED ED SERVICES K.H. MAR25	1,856.00			
5-27-800-371-436000-019-000000-2			SPEC ED CONTRACTED INSTRUCTION	1,856.00	C	Computer	
			Total Check:	1,856.00			
0100070607	04/03/25	49980	SYSTEMS FURNITURE LLC				
00087430	40657	24250143	BP PRINCIPAL'S OFFICE FURNITURE - U-S	3,582.00			
5-46-723-327-255000-000-000000-2			BPJ - CONST. SERVICES	3,582.00	C	Computer	
			Total Check:	3,582.00			
0100070608	04/03/25	74370	U.S. CELLULAR				
00087431	0716839609		RASD PHONE & HOT SPOT CHRGS MAR25	85.00			
5-10-880-350-232200-000-000000-2			COMMUNICATION	85.00	C	Computer	
00087431	0716839609		RASD PHONE & HOT SPOT CHRGS MAR25	153.99			
5-10-880-358-110000-000-000000-2			INTERNET ACCESS	153.99	C	Computer	
00087431	0716839609		RASD PHONE & HOT SPOT CHRGS MAR25	39.50			
5-10-400-358-241000-000-000000-2			ON-LINE COMMUNICATIONS	39.50	C	Computer	
00087431	0716839609		RASD PHONE & HOT SPOT CHRGS MAR25	1,208.75			
5-10-800-355-260000-000-000000-2			TELEPHONE	1,208.75	C	Computer	
00087431	0716839609		RASD PHONE & HOT SPOT CHRGS MAR25	75.91			
5-84-800-355-260000-000-000000-2			TELEPHONE	75.91	C	Computer	
			Total Check:	1,563.15			
0100070609	04/03/25	83550	UNIVERSITY OF WISCONSIN-OSHKOSH				
00087432	24965		RHS ECCP SPRG 2025	12,167.86			
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	12,167.86	C	Computer	
			Total Check:	12,167.86			

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070610	04/03/25	76040	VIKING ELECTRIC SUPPLY INC.		
00087433	S008938443.003		RASD SUPPLIES	81.66	
5-10-500-411-253000-503-000000-2			GEN SUPP MAINT	81.66	C Computer
			Total Check:	81.66	
0100070611	04/03/25	31259	VON BRIESEN & ROPER S.C.		
00087434	487009		RASD ATTORNEY SERVICES FEB2025	2,656.50	
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	2,656.50	C Computer
			Total Check:	2,656.50	
0100070612	04/03/25	76850	WALSWORTH PUBLISHING COMPANY		
00087435	5-07086-1 2ND		RMS YEARBOOK 2ND DEPOSIT 2025	2,221.69	
5-10-200-262-161338-000-000000-1			MS RESALE YEARBOOKS	2,221.69	C Computer
			Total Check:	2,221.69	
0100070613	04/03/25	78800	WEA TSA TRUST-NEWPORT TRUST CO.		
00087436	PR 18 3/25/202		TSA PR 18 3/25/2025 N9909MZ	6,855.05	
5-10-000-000-811670-000-000000-0			TAX SHELTERED ANNUITY DEDUCTS	6,855.05	C Computer
			Total Check:	6,855.05	
0100070614	04/03/25	31313	WEIMER'S SPECIALIZED INSTALLATION &		
00087437	9368		RMS/RHS BLEACHER INSPEC/REPAIRS	645.00	
5-10-500-324-254490-200-000000-2			NON-TECH REPAIR/MAINT	645.00	C Computer
00087437	9368		RMS/RHS BLEACHER INSPEC/REPAIRS	855.00	
5-10-500-324-254490-404-000000-2			NON-TECH REPAIR/MAINT	855.00	C Computer
			Total Check:	1,500.00	
0100070615	04/03/25	78600	WEST MUSIC COMPANY		
00087438	SI2506282	24250133	STUDIO 49 X-01 13C1 RPL BAR XYLC	61.95	
5-10-101-411-125100-000-000000-2			GEN SUPP MUSIC	61.95	C Computer
			Total Check:	61.95	
0100070616	04/03/25	78985	WI SCTF		
00087439	PR 3/25/2025		RASD SUPPORT COLLECTIONS PR 3/25/202	703.04	
5-10-000-000-811680-000-000000-0			GARNISHMENT DEDUCTIONS PAYABLE	703.04	C Computer
			Total Check:	703.04	
0100070617	04/03/25	21695	WISCONSIN PUBLIC FINANCE		
00087440	ANNUAL 2024		RASD ANNUAL REPORT YR END2024	600.00	
5-10-830-310-252000-000-000000-2			PERSONAL SERVICE, FISCAL	600.00	C Computer
00087441	2025 PARTIAL RE		RASD 2025 PARTIAL REDEMPTION 2015 BC	650.00	
5-10-830-310-252000-000-000000-2			PERSONAL SERVICE, FISCAL	650.00	C Computer
			Total Check:	1,250.00	
0100070618	04/08/25	550	ACE HARDWARE		
00087461	429414		RMS THEATRE SUPPLIES	62.96	
5-21-800-411-129000-738-000000-2			GEN SUPP	62.96	C Computer
00087444	429245		RMS THEATRE SUPPLIES	67.10	
5-21-800-411-129000-738-000000-2			GEN SUPP	67.10	C Computer
00087445	429264		RMS THEATRE SUPPLIES	65.68	
5-21-800-411-129000-738-000000-2			GEN SUPP	65.68	C Computer
00087446	429902		RMS THEATRE SUPPLIES	8.99	
5-21-800-411-129000-738-000000-2			GEN SUPP	8.99	C Computer
00087447	429901		RMS THEATRE SUPPLIES	38.11	

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070618	04/08/25	550	ACE HARDWARE				
00087447	429901		RMS THEATRE SUPPLIES	38.11			
5-21-800-411-129000-738-000000-2			GEN SUPP	38.11	C		Computer
00087448	428997		ASC SUPPLIES	10.42			
5-10-500-411-254490-502-000000-2			GEN SUPP EQUIP REPAIR ASC	10.42	C		Computer
00087449	429026		RASD SUPPLIES	26.99			
5-10-500-411-254490-000-000000-2			GEN SUPP EQUIP REPAIR	26.99	C		Computer
00087450	429688		RASD SUPPLIES	2.84			
5-10-500-411-254490-000-000000-2			GEN SUPP EQUIP REPAIR	2.84	C		Computer
00087451	429936		MP/Q SUPPLIES	21.39			
5-10-500-411-254490-101-000000-2			GEN SUPP EQUIP REPAIR MP	21.39	C		Computer
00087452	429251		MP/Q SUPPLIES	26.07			
5-10-500-411-254490-101-000000-2			GEN SUPP EQUIP REPAIR MP	26.07	C		Computer
00087453	428911		MP/Q SUPPLIES	5.00			
5-10-500-411-254490-101-000000-2			GEN SUPP EQUIP REPAIR MP	5.00	C		Computer
00087454	429806		BP SUPPLIES	33.27			
5-10-500-411-254490-723-000000-2			GEN SUPP EQUIP REPAIR JOURNEY	33.27	C		Computer
00087455	429816		BP SUPPLIES	8.99			
5-10-500-411-254490-723-000000-2			GEN SUPP EQUIP REPAIR JOURNEY	8.99	C		Computer
00087456	429822		BP SUPPLIES	32.91			
5-10-500-411-254490-723-000000-2			GEN SUPP EQUIP REPAIR JOURNEY	32.91	C		Computer
00087457	429113		RHS TECH ED SUPPLIES	47.11			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	47.11	C		Computer
00087458	429335		RHS TECH ED SUPPLIES	3.23			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	3.23	C		Computer
00087459	429360		RHS TECH ED SUPPLIES	8.99			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	8.99	C		Computer
00087460	429432		RHS TECH ED SUPPLIES	12.20			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	12.20	C		Computer
00087443	429465		RHS TECH ED SUPPLIES	35.09			
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	35.09	C		Computer
00087442	429923		RHS SUPPLIES	5.39			
5-10-500-411-254490-404-000000-2			GEN SUPP EQUIP REPAIR HS	5.39	C		Computer
			Total Check:	522.73			
0100070619	04/08/25	41009	ARAMARK SERVICES INC				
00087462	19483-000104		RASD INTERVIEW CATERING	69.50			
5-10-808-415-231000-000-000000-2			FOOD	69.50	C		Computer
			Total Check:	69.50			
0100070620	04/08/25	32123	BLUE DESIGN CO. LLC				
00087463	1000371		BP SCHOOL SIGNS	761.55			
5-10-723-411-241000-000-000000-2			GEN SUPPLIES	761.55	C		Computer
			Total Check:	761.55			
0100070621	04/08/25	37125	BUELOW, VETTER, BUIKEMA, OLSON, & VLIET				
00087464	10170.95366 MAR		RASD ATTORNEY SERVICES MARCH2025	1,332.50			
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	1,332.50	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070621	04/08/25	37125	BUELOW, VETTER, BUIKEMA, OLSON, & VLIET		
00087465	10170.95367 MAR		RASD ATTORNEY SERVICES MARCH2025	325.00	
5-10-808-310-231500-000-000000-2			PERS SERV LEGAL	325.00	C Computer
			Total Check:	1,657.50	
0100070622	04/08/25	27626	CARRICO AQUATIC RESOURCES INC.		
00087466	20251954		RASD POOL SUPPLIES	94.00	
5-80-800-949-390000-000-000000-2			OTHER DUES/FEES	94.00	C Computer
			Total Check:	94.00	
0100070623	04/08/25	10800	CESA 6		
00087467	9258		RASD EFFECTIVENESS PROJECT 2024-25	1,250.80	
5-10-800-386-221300-583-000000-2			EDUCATOR EFFECTIVENESS	1,250.80	C Computer
			Total Check:	1,250.80	
0100070624	04/08/25	27847	CHARTER COMMUNICATIONS		
00087470	171771901040125		BP INTERNET/PHONE SRVCS APRIL 2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087471	171772301040125		MP/Q INTERNET/PHONE SRVCS APRIL 2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087472	171771401040125		RMS/RHS INTERNET/PHONE SRVCS APRIL 2025	465.92	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	465.92	C Computer
00087473	171773401040125		HILLSIDE INTERNET/PHONE SRVCS APRIL 2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087475	171772101040125		RASD ETHERNET/FIBER SRVCS APRIL2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087469	101696301040125		RASD BUSINESS VOICE SRVCS APRIL2025	440.00	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	440.00	C Computer
00087474	170976501040125		RASD WISNET SRVCS APRIL2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
00087468	240609801040125		RASD PRIVATE LINE SRVCS APRIL2025	611.79	
5-10-811-358-260000-000-000000-2			ON-LINE COMMUNICATION	611.79	C Computer
			Total Check:	4,576.66	
0100070625	04/08/25	27847	CHARTER/SPECTRUM		
00087476	S ROSARIO APR25		ODYSSEY INTERNET S ROSARIO	250.00	
5-10-880-310-120000-000-000000-2			PERS SERV	250.00	C Computer
			Total Check:	250.00	
0100070626	04/08/25	13800	CLIFF'S TIRE & BATTERY INC		
00087481	318934		R-11 REPAIRS	40.00	
5-10-500-324-254490-000-000000-2			NON-TECH REPAIR/MAINT	40.00	C Computer
00087481	318934		R-11 REPAIRS	262.86	
5-10-500-411-254490-000-000000-2			GEN SUPP EQUIP REPAIR	262.86	C Computer
00087480	318977		RASD VEHICLE INSPEC GOELDI	22.50	
5-10-800-324-256600-000-000000-2			VEHICLE INSPECTIONS	22.50	C Computer
			Total Check:	325.36	
0100070627	04/08/25	20044	CULLIGAN		
00087483	715946 MAR25		ASC WATER MAR25	14.60	
5-10-830-415-252000-000-000000-2			FOOD	14.60	C Computer
			Total Check:	14.60	

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070628	04/08/25	22330	ENVIRONMENTAL MANAGEMENT CONSULTING INC.		
00087484	64483		RASD VECTOR TRAINING	2,043.50	
5-10-811-362-295000-000-000000-2			SOFTWARE AS A SERVICE	2,043.50	C Computer
			Total Check:	2,043.50	
0100070629	04/08/25	3247	FIRST CONGREGATIONAL CHURCH		
00087485	MAY 2025		HILLSIDE ACADEMY RENT MAY2025	2,106.00	
5-27-700-328-255400-341-000000-2			BUILDING RENT - ALT. SCH. - FLOW THRU	2,106.00	C Computer
			Total Check:	2,106.00	
0100070630	04/08/25	24446	FOLLETT CONTENT SOLUTIONS LLC		
00087486	527904F	24250121	MPQ MEDIA CENTER BOOKS QUOTE #117230	2,514.88	
5-10-600-432-222200-031-000101-2			MPQ CSF LIBRARY BOOKS	2,514.88	C Computer
			Total Check:	2,514.88	
0100070631	04/08/25	50121	H & B SPECIALIZED PRODUCTS INC		
00087487	31313		RHS BATTING CAGES	10,990.00	
5-46-400-327-255000-000-000000-2			HS - CONST. SERVICES	10,990.00	C Computer
			Total Check:	10,990.00	
0100070632	04/08/25	31205	HEARTLAND BUSINESS SYSTEMS		
00087488	769782-H		RASD VEEAM CLOUD CONNECT FEB2025	227.88	
5-10-810-483-260000-000-000000-2			NON-CAP SOFTWARE	227.88	C Computer
00087489	771322-H		RASD AZURE SUBSCRIP FEB2025	119.04	
5-10-810-483-260000-000-000000-2			NON-CAP SOFTWARE	119.04	C Computer
00087490	778979-H		RASD AZURE SUBSCRIP MAR2025	107.36	
5-10-810-483-260000-000-000000-2			NON-CAP SOFTWARE	107.36	C Computer
00087491	779545-H		RASD VEEAM CLOUD CONNECT MAR2025	233.08	
5-10-810-483-260000-000-000000-2			NON-CAP SOFTWARE	233.08	C Computer
			Total Check:	687.36	
0100070633	04/08/25	26506	CRAIG LEAHY DBA: J&S ENTERPRISES		
00087482	194102		RASD SALTING/PLOWING MAR 31 2025	70.95	
5-10-500-329-253000-200-000000-2			CLEANING SERVICES	70.95	C Computer
00087482	194102		RASD SALTING/PLOWING MAR 31 2025	94.05	
5-10-500-329-253000-404-000000-2			CLEANING SERVICES	94.05	C Computer
00087482	194102		RASD SALTING/PLOWING MAR 31 2025	165.00	
5-10-500-329-253000-101-000000-2			CLEANING SERVICES	165.00	C Computer
00087482	194102		RASD SALTING/PLOWING MAR 31 2025	165.00	
5-10-500-329-253000-723-000000-2			CLEANING SERVICES	165.00	C Computer
			Total Check:	495.00	
0100070634	04/08/25	44955	MENARDS - OSHKOSH		
00087493	89359		RHS TECH ED SUPPLIES	48.76	
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	48.76	C Computer
00087492	88599		RHS TECH ED SUPPLIES	493.87	
5-10-400-411-136000-000-000000-2			GEN SUPP TECH ED	493.87	C Computer
			Total Check:	542.63	
0100070635	04/08/25	44393	NORTHWIND PHARMACY		
00087494	MAR-7072		RASD PRESCRIPTIONS MAR2025	600.85	
5-10-000-000-815110-000-000000-0			DISTRICT PREMIUMS	600.85	C Computer
			Total Check:	600.85	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100070636	04/08/25	49778	PLAYAWAY PRODUCTS				
00087495	491309		MP PLAYAWAY BATTERY COVERS	33.93			
5-10-600-411-222200-000-000101-2			GEN SUPP - MURRAY PARK	33.93	C		Computer
			Total Check:	33.93			
0100070637	04/08/25	61910	CITY OF RIPON UTILITIES				
00087477	573085002 APR25		ASC UTILITIES	78.06			
5-10-525-337-253000-502-000000-2			WATER ASC	78.06	C		Computer
00087479	573085002 APR25		ASC UTILITIES	55.49			
5-10-525-338-253000-502-000000-2			SEWER ASC	55.49	C		Computer
00087478	594628001 APR25		BP UTILITIES	1,079.77			
5-10-525-337-253000-723-000000-2			WATER JOURNEY	1,079.77	C		Computer
00087478	594628001 APR25		BP UTILITIES	1,139.81			
5-10-525-338-253000-723-000000-2			SEWER JOURNEY	1,139.81	C		Computer
			Total Check:	2,353.13			
0100070638	04/08/25	35106	RUNDLE SPENCE MFG CO				
00087498	S3248974.001		RASD SUPPLIES	341.61			
5-10-500-411-253000-723-000000-2			GEN SUPP	341.61	C		Computer
00087496	S3248974.001		RASD SUPPLIES	119.78			
5-10-500-411-253000-200-000000-2			GEN SUPP MS	119.78	C		Computer
00087498	S3248974.001		RASD SUPPLIES	158.78			
5-10-500-411-253000-404-000000-2			GEN SUPP HS	158.78	C		Computer
00087497	S3242159.001		RASD SUPPLIES - CREDIT	-22.79			
5-10-500-411-253000-200-000000-2			GEN SUPP MS	-22.79	C		Computer
			Total Check:	597.38			
0100070639	04/08/25	63625	SAN-A-CARE INC.				
00087499	644842		RASD SUPPLIES	1,178.61			
5-10-505-411-253000-000-000000-2			CLEANING SUPPLIES	1,178.61	C		Computer
			Total Check:	1,178.61			
0100070640	04/08/25	46800	SECURIAN FINANCIAL GROUP INC.				
00087500	MAY2025		RASD PREM BILLING MAY2025	222.40			
5-10-000-000-811633-000-000000-0			LIFE-SPOUSE/DEPENDENT	222.40	C		Computer
00087500	MAY2025		RASD PREM BILLING MAY2025	1,867.42			
5-10-000-000-811634-000-000000-0			LIFE INSURANCE PAYABLE	1,867.42	C		Computer
00087500	MAY2025		RASD PREM BILLING MAY2025	426.17			
5-10-000-000-811638-000-000000-0			SUPPLEMENTAL LIFE	426.17	C		Computer
00087500	MAY2025		RASD PREM BILLING MAY2025	791.91			
5-10-000-000-811639-000-000000-0			ADDITIONAL LIFE	791.91	C		Computer
			Total Check:	3,307.90			
0100070641	04/08/25	42080	UNIVERSITY OF WISCONSIN-RIVER FALLS				
00087501	2029921-001820		RHS SPRG 2025 TUITION	1,441.22			
5-10-800-387-431000-000-000000-2			PAYMENT TO ST UNIV	1,441.22	C		Computer
			Total Check:	1,441.22			
0100070642	04/08/25	76040	VIKING ELECTRIC SUPPLY INC.				
00087502	S009024451.001		MP SUPPLIES	105.60			
5-10-500-411-253000-101-000000-2			GEN SUPP MPES	105.60	C		Computer
			Total Check:	105.60			

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100070643	04/08/25	76850	WALSWORTH PUBLISHING COMPANY		
00087503	3163067		RASD WINTER 2025 NEWSLETTER	1,773.31	
5-10-808-354-232000-000-000000-2			PRINTING	1,773.31	C Computer
			Total Check:	1,773.31	
0100070644 04/08/25 44857 WISDAA					
00087505	1703530MS		RHS FORENSICS T-SHIRTS	90.00	
5-10-400-420-161339-000-000000-2			APPAREL FORENSICS	90.00	C Computer
00087504	1719132301		RHS FORENSICS FEES	40.00	
5-10-400-943-161339-000-000000-2			FORENSICS DUES/FEES	40.00	C Computer
			Total Check:	130.00	
			Total Bank:	782,912.75	
Bank No 48					
4800004562	03/19/25	5205	REBECCA BAIRD		
00087161	3/19/2025	REIM	AD MEETING - MILEAGE 1/22/2025	91.00	
5-10-406-342-264400-000-000000-2			TRAVEL	91.00	A ACH
			Total Check:	91.00	
4800004563	03/19/25	35610	BRITTANY CHIKOWSKI		
00087151	3/19/2025	REIM	RMS SUPPLIES	246.21	
5-10-200-411-129000-000-000000-2			GEN SUPP	246.21	A ACH
			Total Check:	246.21	
4800004564	03/19/25	48984	KELYN A.CLARK		
00087158	3/19/2025	REIM	MPQ MILEAGE REIMB	13.02	
5-10-800-342-260000-000-000000-2			EMP TRAVEL	13.02	A ACH
			Total Check:	13.02	
4800004565	03/19/25	12378	CHRISTINE DAMM		
00087153	3/19/2025	REIM	ADMIN STIPEND REIMB	100.00	
5-10-800-411-260000-000-000000-2			ADMIN HEALTH STIPEND	100.00	A ACH
			Total Check:	100.00	
4800004566	03/19/25	30546	TAMMY FOX		
00087169	3/19/2025	REIM	BP MILEAGE/MEAL REIMB	135.69	
5-10-107-342-221300-141-000000-2			EMP TRAVEL	135.69	A ACH
			Total Check:	135.69	
4800004567	03/19/25	31224	JESSICA HUSER		
00087157	3/19/2025	REIM	JURY DUTY & G & T MILEAGE	61.64	
5-10-800-342-110000-000-000000-2			EMP TRAVEL UNDF	61.64	A ACH
00087157	3/19/2025	REIM	JURY DUTY & G & T MILEAGE	52.64	
5-10-812-342-221300-000-000000-2			INSERVICE TRAVEL GT	52.64	A ACH
			Total Check:	114.28	
4800004568	03/19/25	48976	ERIKA KAATZ		
00087155	3/19/2025	REIM	BRAVE REIMB	47.58	
5-84-800-411-390000-000-000000-2			GEN SUPP	47.58	A ACH
00087155	3/19/2025	REIM	BRAVE REIMB	122.33	
5-84-800-411-390000-000-000000-2			GEN SUPP	122.33	A ACH
			Total Check:	169.91	
4800004569	03/19/25	39276	ERICA KING		
00087154	3/19/2025	REIM	MPQ PIZZA	42.69	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 48					
4800004569	03/19/25	39276	ERICA KING		
00087154	3/19/2025	REIM	MPQ PIZZA	42.69	
5-10-101-411-110400-000-000000-2			GR 4 GEN SUPP	42.69	A ACH
00087154	3/19/2025	REIM	MPQ PIZZA	42.69	
5-10-726-411-110400-000-000000-2			GR 4 GEN SUPP	42.69	A ACH
Total Check:				85.38	
4800004570	03/19/25	36170	TRENTON J.MLODZIK		
00087170	3/19/2025	REIM	RHS WRESTLING-FUEL REIMB	41.29	
5-10-800-348-253000-000-000000-2			FUEL, SCHOOL VEHICLES	41.29	A ACH
Total Check:				41.29	
4800004571	03/19/25	36668	STEPHEN NANKERVIS		
00087167	3/19/2025	REIM	RHS WSCA MMBRSHF FEE 2025	134.90	
5-10-406-942-162000-000-000000-2			EMP DUES/FEES	134.90	A ACH
Total Check:				134.90	
4800004572	03/19/25	60600	RIPON COMMONWEALTH PRESS		
00087164	402544		BOE MEETING MINUTES 1/13/25	44.21	
5-10-808-354-231000-000-000000-2			PRINTING	44.21	A ACH
00087163	402545		BOE MEETING MINUTES 1/15/25	38.04	
5-10-808-354-231000-000-000000-2			PRINTING	38.04	A ACH
00087162	402546		BOE MEETING MINUTES 1/20/25	180.02	
5-10-808-354-231000-000-000000-2			PRINTING	180.02	A ACH
Total Check:				262.27	
4800004573	03/19/25	64330	SHERI SCHMIDT		
00087166	3/19/2025	REIM	RHS SUPPLY/REG/HOTEL/MMBRSHF	229.00	
5-10-400-310-221300-400-000000-2			PERKINS GRANT PERS SERV	229.00	A ACH
00087166	3/19/2025	REIM	RHS SUPPLY/REG/HOTEL/MMBRSHF	75.00	
5-10-400-310-221300-400-000000-2			PERKINS GRANT PERS SERV	75.00	A ACH
00087166	3/19/2025	REIM	RHS SUPPLY/REG/HOTEL/MMBRSHF	7.12	
5-10-400-411-132000-000-000000-2			GEN SUPP BUSINESS ED	7.12	A ACH
00087166	3/19/2025	REIM	RHS SUPPLY/REG/HOTEL/MMBRSHF	71.24	
5-10-400-411-132000-000-000000-2			GEN SUPP BUSINESS ED	71.24	A ACH
00087166	3/19/2025	REIM	RHS SUPPLY/REG/HOTEL/MMBRSHF	98.00	
5-10-400-342-221300-400-000000-2			PERKINS GRANT EMP TRAVEL	98.00	A ACH
Total Check:				480.36	
4800004574	03/19/25	15776	SARAH SEIDLER-HALWAS		
00087165	3/19/2025	REIM	RHS CONF MEALS & SUPPLIES	199.00	
5-10-400-362-123900-000-000000-2			SOFTWARE AS A SERVICE	199.00	A ACH
00087165	3/19/2025	REIM	RHS CONF MEALS & SUPPLIES	25.93	
5-10-400-411-123900-000-000000-2			GEN SUPP WORLD LANGUAGES	25.93	A ACH
00087165	3/19/2025	REIM	RHS CONF MEALS & SUPPLIES	124.05	
5-10-815-415-221200-000-000000-2			FOOD-CURRICULUM	124.05	A ACH
Total Check:				348.98	
4800004575	03/19/25	44091	SYMMETRY ENERGY SOLUTIONS LLC		
00087168	19794324		RASD GAS USAGE FEB2025	857.50	
5-10-525-331-253000-726-000000-2			GAS FOR HEAT QUEST	857.50	A ACH
00087168	19794324		RASD GAS USAGE FEB2025	1,938.92	

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 48							
4800004575	03/19/25	44091	SYMMETRY ENERGY SOLUTIONS LLC				
00087168	19794324		RASD GAS USAGE FEB2025	1,938.92			
5-10-525-331-253000-723-000000-2			GAS FOR HEAT JOURNEY	1,938.92	A		ACH
00087168	19794324		RASD GAS USAGE FEB2025	857.50			
5-10-525-331-253000-101-000000-2			GAS FOR HEAT MPES	857.50	A		ACH
00087168	19794324		RASD GAS USAGE FEB2025	3,168.90			
5-10-525-331-253000-200-000000-2			GAS FOR HEAT MS	3,168.90	A		ACH
00087168	19794324		RASD GAS USAGE FEB2025	4,200.64			
5-10-525-331-253000-404-000000-2			GAS FOR HEAT HS	4,200.64	A		ACH
			Total Check:	11,023.46			
4800004576	03/19/25	43656	JAMIE WEIR				
00087156	3/19/2025	REIM	CESA 6 MILEAGE REIMB MAR25	25.20			
5-10-850-342-264400-000-000000-2			TRAVEL NURSE	25.20	A		ACH
			Total Check:	25.20			
4800004577	03/19/25	79075	PAUL WIEGEL				
00087160	3/19/2025	REIM	RHS MEAL REIMB	22.69			
5-10-400-415-241000-000-000000-2			FOOD PRINCIPAL	22.69	A		ACH
			Total Check:	22.69			
4800004578	03/19/25	49212	CARRIE L WIZA				
00087152	3/19/2025	REIM	ASC WISE CONF MILEAGE MAR25	170.80			
5-10-808-342-264400-000-000000-2			EMP TRAVEL NON-INSTRUCTIONAL	170.80	A		ACH
			Total Check:	170.80			
4800004579	03/19/25	27529	MARTA YEDINAK				
00087159	3/19/2025	REIM	RHS BOOKS	546.16			
5-21-800-411-129000-798-000000-2			GENERAL SUPPLIES	546.16	A		ACH
			Total Check:	546.16			
4800004580	03/31/25	5205	REBECCA BAIRD				
00087338	3/31/2025	REIMB	RHS ATHLETICS ECC MTG 3/13/2025	12.05			
5-10-406-415-162000-000-000000-2			FOOD	12.05	A		ACH
			Total Check:	12.05			
4800004581	03/31/25	48453	DAMIEN BRITT				
00087327	3/31/2025	REIMB	HILLSIDE MILEAGE MAR2025	14.00			
5-10-800-342-110000-000-000000-2			EMP TRAVEL UNDF	14.00	A		ACH
			Total Check:	14.00			
4800004582	03/31/25	50059	DANIELLE COUSSONS				
00087328	3/31/2025	REIMB	SPED BOOK REIMB	79.24			
5-27-400-411-158000-341-000000-2			GEN SUPP	79.24	A		ACH
			Total Check:	79.24			
4800004583	03/31/25	43621	RACHEL DRETSKE				
00087337	3/31/2025	REIMB	RMS SUPPLIES	48.13			
5-10-200-415-129000-000-000000-2			FOOD STUDENT INSTRUCTION	48.13	A		ACH
			Total Check:	48.13			
4800004584	03/31/25	45829	SHAWN GARTZKE				
00087340	3/31/2025	REIMB	ADMIN STIPEND FITNESS REIMB	1,000.00			
5-10-800-411-260000-000-000000-2			ADMIN HEALTH STIPEND	1,000.00	A		ACH
			Total Check:	1,000.00			

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
Bank No 48						
4800004585	03/31/25	35375	JESSICA JOHNSON			
00087332	3/31/2025	REIMB	WI HERDAY MILEAGE REIMB 3/14/25	28.14		
5-10-800-342-260000-000-000000-2	EMP TRAVEL			28.14	A ACH	
Total Check:				28.14		
4800004586	03/31/25	48976	ERIKA KAATZ			
00087330	3/31/2025	REIMB	BRAVE SUPPLIES	36.00		
5-84-800-411-390000-000-000000-2	GEN SUPP			36.00	A ACH	
Total Check:				36.00		
4800004587	03/31/25	38970	CHRIS LALOR			
00087326	3/31/2025	REIMB	RMS TECH ED SUPPLIES	96.42		
5-10-200-411-136000-000-000000-2	GEN SUPP TECH ED			96.42	A ACH	
Total Check:				96.42		
4800004588	03/31/25	14524	DENISE MARTINEZ			
00087329	3/31/2025	REIMB	BOE CONF MILEAGE 2/27/2025	65.80		
5-10-808-342-231000-000-000000-2	EMP TRAVEL			65.80	A ACH	
Total Check:				65.80		
4800004589	03/31/25	45305	JOLENE MEYER			
00087333	3/31/2025	REIMB	CESA 6 MTG MILEAGE REIMB 3/18/2025	25.20		
5-10-808-342-264400-000-000000-2	EMP TRAVEL NON-INSTRUCTIONAL			25.20	A ACH	
Total Check:				25.20		
4800004590	03/31/25	41190	MIAPLAZA INC			
00087336	6152	24250129	MIACADEMY SITE 3 MONTHS SULLIVAN	126.00		
5-10-880-362-110000-000-000000-2	SOFTWARE AS A SERVICE			126.00	A ACH	
00087335	6151	24250130	MIACADEMY SITE 4 MONTHS MACKENZIE	168.00		
5-10-880-362-110000-000-000000-2	SOFTWARE AS A SERVICE			168.00	A ACH	
Total Check:				294.00		
4800004591	03/31/25	29068	BRIAN REILLY			
00087325	3/31/2025	REIMB	RMS MUSICAL SUPPLY REIMB	63.51		
5-21-800-411-129000-738-000000-2	GEN SUPP			63.51	A ACH	
Total Check:				63.51		
4800004592	03/31/25	34169	ISAAC RUMBUC			
00087331	3/31/2025	REIMB	RMS SUPPLIES	114.29		
5-10-200-415-129000-000-000000-2	FOOD STUDENT INSTRUCTION			114.29	A ACH	
Total Check:				114.29		
4800004593	03/31/25	43923	KRISTI SCHMITT			
00087334	3/31/2025	REIMB	WISE CONF MILEAGE REIMB MAR25	189.56		
5-10-808-342-264400-000-000000-2	EMP TRAVEL NON-INSTRUCTIONAL			189.56	A ACH	
Total Check:				189.56		
4800004594	03/31/25	23078	RENEE SCHOFF			
00087339	3/31/2025	REIMB	RMS SUPPLIES	51.62		
5-10-200-415-129000-000-000000-2	FOOD STUDENT INSTRUCTION			51.62	A ACH	
Total Check:				51.62		
Total Bank:				16,129.56		

Ripon Area School District
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
			Total Computer Checks (Including Voids)	782,912.75	
			Total Manual Checks (Including Voids)	.00	
			Total ACH Checks (Including Voids)	16,129.56	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	.00	
			Total Computer Voids	.00	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	.00	
			Grand Total:	799,042.31	
			Number of Checks:	283	