

Date Range:

9/19/2026 Start

10/22/2026 End

Reapply
Filter

Date	Vendor	Description	Amount	Type
9/20/2026	EVERDRIVEN TECHNOLOGIES, LLC	STUDENT TRANSPORTION TRANSPORATION-PRIVATE	\$453.25	AP
9/21/2026	BURLINGTON AREA SCHOOL DIST	09/21/2026 VAR GIRLS GOLF	150.00	AP
9/21/2026	YES...AND LLC	STUDENT PRESENTATIONS 9/21/26	625.00	AP
9/21/2026	WILS	PROQUEST SIRS 9/1/26-8/31/27	4,662.87	AP
9/21/2026	WILS	COOP PURCHASING ANNUAL 9/1/26-8/31/27	225.00	AP
9/21/2026	WILS	SPRINGSHARE LIB GUIDES 7/1/26-6/30/27	1,136.10	AP
9/21/2026	WILS	ABC-CLIO 4 DATABASE BUNDLE 8/6/26-8/5/27	1,966.65	AP
9/21/2026	WILS	NOODLETOOLS 7/1/26-6/30/27	327.60	AP
9/21/2026	WILS	SAGE CQ RESEARCHER ONLINE 7/1/26-6/30/27	1,475.25	AP
9/21/2026	WILS	WSDLC MEMBERSHIP SHARES 9/1/26-8/31/27	1,517.04	AP
9/21/2026	NELCO	ST ACT CHECKS & ENVELOPES	421.75	AP
9/21/2026	QUALITY DOOR AND HARDWARE	KEYS-NEWTON	234.00	AP
9/22/2026	CHAU DRESDOW	09/22/2026 JV1 & Varsity Boys Soccer	140.00	AP
9/22/2026	CHRISTOPHER REINSEL	09/22/2026 JV1 & Varsity Boys Soccer	140.00	AP
9/22/2026	DAVID BRADEN	09/22/2026 Varsity Boys Soccer	80.00	AP
9/22/2026	MARK NELSON	09/22/2026 JV1 & Varsity Boys Volleyball	115.00	AP
9/22/2026	ROOTED WINGS, LLC	STUDENT WORKSHOP 9/21/26	625.00	AP
9/22/2026	NASSCO, INC.	SUPPLIES-MAIN	90.88	AP
9/23/2026	JW PEPPER	SUPPLIES-BAND	195.00	AP
9/23/2026	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-KOHN	96.64	AP
9/23/2026	DANIEL BLINE	09/23/2026 JV1 & Varsity Boys Volleyball	115.00	AP
9/23/2026	MARK'S PLUMBING PARTS	SUPPLIES-MAIN	611.07	AP
9/23/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	2,688.82	AP
9/24/2026	MARK CLEMENCE	09/24/2026 JV2 & JV1 Football	120.00	AP
9/24/2026	ALFREDO JACKSON	09/24/2026 JV2 & JV1 Football	120.00	AP
9/24/2026	STEVEN SIKORA	09/24/2026 JV2 & JV1 Football	120.00	AP
9/24/2026	ELIJAH J WATRAL	09/24/2026 JV2 & JV1 Football	120.00	AP
9/24/2026	WASB	SCHWARTZ AND FRANCOIS-WORKSHOP	112.00	AP
9/24/2026	WASB	SCHWARTZ AND FRANCOIS-WORKSHOP	112.00	AP
9/24/2026	MENARDS-BURLINGTON	SUPPLIES-MAIN	115.46	AP
9/24/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	109.68	AP
9/25/2026	ASPI SOLUTIONS, INC.	2 CARD READERS-SERKOWSKI	698.00	AP
9/26/2026	RHYME BUSINESS PRODUCTS	STANDARD PAYMENT	905.92	AP
9/26/2026	VERIZON WIRELESS	SERVICE	298.02	AP
9/26/2026	VERIZON WIRELESS	SERVICE	24.32	AP
9/27/2026	EVERDRIVEN TECHNOLOGIES, LLC	9-21-26 TO 9-25-26 SPEC ED HS TRANSPORTATION	323.75	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.WEBER PO#94004	427.53	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-D.LINTNER PO#94906	526.52	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-ROBERTS PO94950	61.93	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.TOLBERT PO#86517	10.56	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CHUNG BOOKS PO94464	179.00	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.HENDRICKS PO#93730	181.01	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.MINKOWSKI PO#94920	7.40	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-KOHN SCIENCE PO90163	695.52	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-TONN PO94941	38.36	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	TEXTBOOKS-J.TONN PO#94938	143.76	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.RADER PO#94212	127.45	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.RADER PO#94210	18.18	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA PO#94535	131.11	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.RADER PO#94211	93.81	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA PO#94536	53.97	AP
9/28/2026	MENARDS-BURLINGTON	SUPPLIES-LADD	325.54	AP

9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.RADER ROBOTICS PO#94213	13.96	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-M.SCHUSTER PO#95178	57.25	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	D.BRECHTL-PO#94712	272.93	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.MCCLOWRY-PO#94729	308.24	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.KLEBENOW PO#95087	39.61	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-EHREN K. PO#95088	145.99	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO94344	9.99	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-LIB SERENO PO94346	304.34	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#95040	44.89	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. PO#64406	396.31	AP
9/28/2026	DECKER EQUIPMENT	SUPPLIES-MAIN	559.21	AP
9/28/2026	T-MOBILE	SERVICE	22.03	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#1173	13.29	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-K.HEGEMANN PO#1289	154.74	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SPEC ED HS-N.MILLARD PO#8689	505.00	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SPEC ED HS-E.SCHNELL PO#8097	17.95	AP
9/28/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SPEC ED HS-N.MILLARD	579.72	AP
9/29/2026	OREGON HIGH SCHOOL	12/28/2026 GIRLS BASKETBALL VAR	150.00	AP
9/29/2026	BURLINGTON AREA SCHOOL DIST	10/03/2026 CROSS COUNTRY	320.00	AP
9/29/2026	ANN HEDRINGTON	09/29/2026 Boys & Girls Volleyball	80.00	AP
9/29/2026	KYLE LEHMAN	09/29/2026 Boys & Girls Volleyball	80.00	AP
9/29/2026	NOLAN ATKINSON	09/29/2026 Varsity Boys soccer	80.00	AP
9/29/2026	FERNANDO RIVEROS	09/29/2026 JV1 & Varsity Boys Soccer	140.00	AP
9/29/2026	PEDRO MARTINEZ GARCIA	09/29/2026 Boys Soccer	140.00	AP
9/29/2026	DANIEL BLINE	09/29/2026 Boys Volleyball	170.00	AP
9/29/2026	DONALD PUNSWICK	09/29/2026 Boys Volleyball	170.00	AP
9/29/2026	ANN HEDRINGTON	09/29/2026 Boys & Girls Volleyball	80.00	AP
9/29/2026	SAM SNYDER	09/29/2026 Boys Volleyball	170.00	AP
9/29/2026	KYLE LEHMAN	09/29/2026 Boys & Girls Volleyball	80.00	AP
9/29/2026	BBP ADMIN	HRA OCT 2026	141.31	AP
9/29/2026	BBP ADMIN	FSA OCT 2026	160.21	AP
9/29/2026	AMAZON CAPITAL SERVICES, INC	IT SUPPLIES-KEVIN H. PO#T-1288	8.54	AP
9/30/2026	VERITIV OPERATING CO.	PAPER DELVIERY-FUEL SURCHARGE	13.50	AP
9/30/2026	WATERFORD UHS TAHER	COOKIES FOR SEPT 2026 AND POPCORN FOR SEPT 2026	675.55	AP
9/30/2026	GAME ONE	SUPPLIES-NICK R.	1,755.00	AP
9/30/2026	SOUTHERN LAKES NEWSPAPERS, LLC	athletic dept 10/22/26-10/22/27	49.00	AP
9/30/2026	INTEGRATED SYSTEMS CORPORATION	NOV 2026 SERVICES	249.00	AP
9/30/2026	AURORA EAP	EAP OCT-DEC 2026	892.77	AP
9/30/2026	AURORA EAP	SFAP OCT-DEC 2026	5,862.87	AP
9/30/2026	WE ENERGIES	ELECTRIC SERVICE	202.22	AP
9/30/2026	O'REILLY	SUPPLIES-MAINT	72.46	AP
9/30/2026	PROVEN POWER INC.	SUPPLIES-MAIN	1,078.68	AP
9/30/2026	DOUSMAN TRANSPORT CO., INC.	REGULAR ED TRANS SEPT 2026	49,661.13	AP
9/30/2026	DOUSMAN TRANSPORT CO., INC.	SPORTS SEPT 2026	9,887.84	AP
9/30/2026	LUCAS D FRANCOIS, MR.	TRAVEL REIMB WASB FALL CONFERENCE 9/24/26	109.44	AP
9/30/2026	AURORA EAP	EAP OCT-DEC 2026	78.48	AP
9/30/2026	AURORA EAP	SFAP OCT-DEC 2026	669.63	AP
10/1/2026	BRETT ROBERTS	REIMB FOR SUPPLIES	34.93	AP
10/1/2026	WESTOSHA CENTRAL HIGH SCHOOL	04/08/2027 VAR BOYS AND GIRLS TRACK	150.00	AP
10/1/2026	WACPC, INC.	#order_mupwvmfhwqy6kg-WATERFORD UNION HIGH SCHOOL D	650.00	AP
10/1/2026	DANIEL BLINE	10/1/2026 JV1 & Varsity Girls Volleyball	115.00	AP
10/1/2026	PETER LITTLE	10/1/2026 JV2 & Varsity Girls Volleyball	115.00	AP
10/1/2026	MARK CLEMENCE	10/1/2026 JV2 & JV1 Football	120.00	AP
10/1/2026	BEN LIGOCKI	10/1/2026 JV2 & JV1 Football	120.00	AP
10/1/2026	ROBERT POPP	10/1/2026 JV2 & JV1 Football	120.00	AP
10/1/2026	MATTHEW PETERSON	10/1/2026 JV2 & JV1 Football	120.00	AP
10/1/2026	DAVID ZABEL	10/1/2026 JV1 & Varsity Boys Soccer	140.00	AP
10/1/2026	ISAAC GUELMI	10/1/2026 JV1 & Varsity Boys Soccer	140.00	AP

10/1/2026	NICHOLAS RAITH	10/1/2026 JV1 & Varsity Soccer	140.00	AP
10/1/2026	MICHAEL NELSON	REIMB TRAVEL-GAME MANAGER 10-1-2026	34.96	AP
10/1/2026	ASDA ENTERPRISES, INC.	SERVICE-MAIN	1,547.38	AP
10/1/2026	CHARTER COMMUNICATIONS	SERVICE	272.96	AP
10/1/2026	DEPENDABLE SOLUTIONS, INC	PURCHASE SERVICE	18,645.00	AP
10/2/2026	THE POTTER'S SHOP	EQUIP ADD-ROBERTS	9,245.00	AP
10/2/2026	JOSEPH HENDRICKS	REIMB FOR SUPPLIES	30.60	AP
10/2/2026	MENARDS-BURLINGTON	SUPPLIES-DRAMA	194.27	AP
10/2/2026	WE ENERGIES	GAS SERVICE	629.93	AP
10/2/2026	WE ENERGIES	GAS SERVICE	176.52	AP
10/2/2026	RECYCLE TECHNOLOGIES, INC.	PURCHASE SERVICE	571.28	AP
10/5/2026	BMO HARRIS BANK	WORLD LANG DEP, Quizlet.Com, San Francisco, CA, 94107, US,	35.99	AP
10/5/2026	BMO HARRIS BANK	MUSIC-CHOIR, Boosey & Hawkes Inc., New York, NY, 10001, US,	166.00	AP
10/5/2026	BMO HARRIS BANK	MUSIC-CHOIR, Sp Christopher Tin S, Santa Monica, CA, 90405, US	1,000.00	AP
10/5/2026	BMO HARRIS BANK	MUSIC-CHOIR, Uwm Peck Arts, Milwaukee, WI, 53211-3338, US,	93.00	AP
10/5/2026	WHITE HOUSE OF MUSIC	SUPPLIES-BAND	72.22	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Micro Center #151, Chicago, IL, 60647, US,	226.97	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Sp Printed Solid In, Wilmington, DE, 19804, U	379.70	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Sp Robotshop Inc. Us, Swanton, VT, 05488, L	106.47	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, H&m 0760/Illinois, Chicago, IL, 60611, US,	69.93	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Sp Andymark Inc., Kokomo, IN, 46901, US,	29.26	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Bt Revrobotics, 18442552267, TX, 75214, US	91.62	AP
10/5/2026	BMO HARRIS BANK	TECH ED DEPART-2, Gobilda, 6202217071, KS, 67156, US,	18.18	AP
10/5/2026	AMAZON CAPITAL SERVICES, INC	TECH ED DEPART-2, Amazon Mktp 5q6qf6z70, Seattle, WA, 98109	78.04	AP
10/5/2026	AMAZON CAPITAL SERVICES, INC	TECH ED DEPART-2, Amazon Mktp 5q5fd2f90, Seattle, WA, 98109,	34.26	AP
10/5/2026	MCMASTER-CARR SUPPLY CO	TECH ED DEPART-2, McMaster-Carr, 630-834-9600, IL, 60126, US,	31.88	AP
10/5/2026	BMO HARRIS BANK	STUDENT ACTIVITY-1, Nfhslearn.C, 3175652023, IN, 46204, US,	35.00	AP
10/5/2026	BRIGHTON DALE GOLF COURSE	Co-Curr 1 Depar, Fsp Brighton Dale Link, Kansasville, WI, 53139, U\$	250.00	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Sp Pure Strike Golf, Broadbeach, 4218, AU,	299.00	AP
10/5/2026	OVERTURE CENTER FOR THE ARTS	MUSIC-CHOIR, Sp Overture Center, Madison, WI, 53703, US,	350.00	AP
10/5/2026	BMO HARRIS BANK	KATE BROWN-1, In Cabin Fever Studio, Burlington, WI, 53105-1119	448.95	AP
10/5/2026	BMO HARRIS BANK	KATE BROWN-1, In Cabin Fever Studio, Burlington, WI, 53105-1119	667.25	AP
10/5/2026	BMO HARRIS BANK	PHY EDUCATION, For The Love Of Flower, Franksville, WI, 53126, I	618.00	AP
10/5/2026	BMO HARRIS BANK	PHY EDUCATION, Tst Scungillis Italian, Waterford, WI, 53185, US,	280.09	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR DEP, Samsclub #8164, Waukesha, WI, 53186, U	106.31	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR DEP, Sams Club #8164, Waukesha, WI, 53186, U	234.67	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR DEP, Sams Club #8164, Waukesha, WI, 53186, U	119.86	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR DEP, Tst Noble Brothers - B, Waterford, WI, 5318	98.42	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Caseys #3705, Waterford, WI, 53185, US,	51.42	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Caseys #3775, Waterford, WI, 53185, US,	15.19	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Fruitvale Ago #55, Montague, MI, 49437, US,	79.34	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Tst Hanson Hill Water, Whitehall, MI, 49461, U	401.99	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Fruitvale Ago #55, Montague, MI, 49437, US,	43.09	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Luke Fuel Station, Portage, IN, 46368, US,	39.63	AP
10/5/2026	BMO HARRIS BANK	AGRICULTURE DEP, Airbnb Hmx8yeyzky, 4158005959, CA, 94103,	2,336.24	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Range Time Golf, Sturtevant, WI, 53177, US,	14.00	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Range Time Golf, Sturtevant, WI, 53177, US,	14.00	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Range Time Golf, Sturtevant, WI, 53177, US,	14.00	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Aldi Inc, Muskego, WI, 53150, US,	38.98	AP
10/5/2026	BMO HARRIS BANK	STUDENT ACTIVITY-1, Caseys #3705, Waterford, WI, 53185, US,	100.00	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Usa Wrestling, Colorado Spri, CO, 80918, US,	525.00	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Milwaukee Brewers I, Milwaukee, WI, 90245, U	247.00	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Paypal Fluffypoms, 35314369001, L2449, LU,	930.00	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Sp Shopvarsity, Memphis, TN, 38107, US,	1,195.32	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Dominos 2102, Burlington, WI, 53105, US,	84.30	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Jimmy Johns - 1823 - E, Burlington, WI, 53105	256.84	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Target T-2388, Franklin, WI, 53132, US,	3.06	AP
10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, In All-Star Awards In, Milwaukee, WI, 53214-50	187.00	AP

10/5/2026	BMO HARRIS BANK	CO-CURRICULAR 2, Play Versus Inc, Los Angeles, CA, 90045, US,	495.00	AP
10/5/2026	BMO HARRIS BANK	KATE BROWN-1, Wp Northline Customs, Waukesha, WI, 53189, US	850.00	AP
10/5/2026	WAL-MART COMMUNITY	AGRICULTURE DEP, Wal-Mart #3488, Burlington, WI, 53105, US,	299.33	AP
10/5/2026	WAL-MART COMMUNITY	CO-CURRICULAR 2, Wal-Mart #3488, Burlington, WI, 53105, US,	68.82	AP
10/5/2026	RIVERMOOR COUNTRY CLUB INC	CO-CURRICULAR 2, Tst Rivermoor Golf Clu, Waterford, WI, 53185,	127.09	AP
10/5/2026	ROUNDY'S INC.	TECH ED DEPART-2, Pick N Save #410, Waterford, WI, 53185, US,	25.30	AP
10/5/2026	ROJOS POPCORN COMPANY	Co-Curr 1 Depar, Wp Rojas Popcorn, Richfield, WI, 53076, US,	525.09	AP
10/5/2026	APPLE INC.	Co-Curr 1 Depar, Apple.Com/Bill, Cupertino, CA, 95014, US,	42.19	AP
10/5/2026	ELITE SPORTSWEAR LP	CO-CURRICULAR 2, Elite Sportswear, 8003454087, PA, 19604, US	559.72	AP
10/5/2026	BMO HARRIS BANK	SPECIAL EDUCATION, Fsp Wi School Social W, Wauwatosa, WI, 53	325.00	AP
10/5/2026	BMO HARRIS BANK	WORLD LANG DEP, Blooket, Middletown, DE, 19709, US,	59.88	AP
10/5/2026	BMO HARRIS BANK	EHREN KLEBENOW, Ventris Le Ventris Le, Sun Prairie, WI, 53590,	94.95	AP
10/5/2026	KALAHARI	GUIDANCE DEPARTMENT, Kalahari Resort - Wi, Wisconsin Del, WI	139.00	AP
10/5/2026	MOBILE BEACON	LIBRARY DEPARTMENT, Mobile Beacon, 4019340500, RI, 02919, U	360.00	AP
10/5/2026	ELAN SERVICES	Maryann Pike, , Pike-Felly-Flowers for D. Richmond	77.98	AP
10/5/2026	BMO HARRIS BANK	LUCAS FRANCOIS-1, Py Wisconsin Wrestlin, Stoughton, WI, 53589	130.00	AP
10/5/2026	BMO HARRIS BANK	LUCAS FRANCOIS-1, Anthropic Claude Sub, San Francisco, CA, 94	100.00	AP
10/5/2026	BMO HARRIS BANK	LUCAS FRANCOIS-1, Dropbox Mrlp6821g4bm, San Francisco, CA,	199.00	AP
10/5/2026	ROUNDY'S INC.	EHREN KLEBENOW, Pick N Save #410, Waterford, WI, 53185, US,	65.76	AP
10/5/2026	BMO HARRIS BANK	KATE BROWN-1, Www.Stickeryou.Com, Toronto, ON, M6E 4V9, CA	228.39	AP
10/5/2026	WSPRA	KATE BROWN-1, Wspr, Madison, WI, 53704, US,	77.50	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Pick N Save #386, Wales, WI, 53183, US,	65.04	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Metro Market #384, Mukwonago, WI, 53149, US,	19.81	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, App Myqrcode.Com, New York, NY, 10016, US,	49.00	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Metro Market #384, Mukwonago, WI, 53149, US,	57.31	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Gallup, Omaha, NE, 68102, US,	39.99	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Openai Chatgpt Subscr, San Francisco, CA, 94158	50.00	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Gallup, Omaha, NE, 68102, US,	19.99	AP
10/5/2026	BMO HARRIS BANK	DAN FOSTER-1, Tst Uncle Harrys Premi, Waterford, WI, 53185, US,	46.36	AP
10/5/2026	BMO HARRIS BANK	KATE BROWN-1, Tst Scungillis Italian, Waterford, WI, 53185, US,	482.15	AP
10/5/2026	WAL-MART COMMUNITY	DAN FOSTER-1, Wal-Mart #1571, Mukwonago, WI, 53149, US,	152.48	AP
10/5/2026	SPANKY'S	DAN FOSTER-1, Tst Spankys Sports B, Waterford, WI, 53185, US,	189.81	AP
10/5/2026	SPANKY'S	KATE BROWN-1, Tst Spankys Sports B, Waterford, WI, 53185, US,	286.14	AP
10/5/2026	RIVERMOOR COUNTRY CLUB INC	DAN FOSTER-1, Tst Rivermoor Golf Clu, Waterford, WI, 53185, US,	346.83	AP
10/5/2026	ROUNDY'S INC.	DAN FOSTER-1, Pick N Save #410, Waterford, WI, 53185, US,	47.44	AP
10/5/2026	CESA #6	DAN FOSTER-1, Sp Cesa 6, Oshkosh, WI, 54904, US,	82.23	AP
10/5/2026	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Nic Wi Dmv Epayments, Madison, WI, 53	6.14	AP
10/5/2026	BMO HARRIS BANK	CUSTODIAL DEPART 1, Supplyhouse.Com, 8887574774, NY, 1174	1,341.22	AP
10/5/2026	BMO HARRIS BANK	CUSTODIAL DEPART 1, Bp#7567605waterfordqps, Waterford, WI, 5	351.30	AP
10/5/2026	BMO HARRIS BANK	CUSTODIAL DEPART 1, Bp#7567605waterfordqps, Waterford, WI, 5	217.51	AP
10/5/2026	BMO HARRIS BANK	ACCOUNT DEPARTMENT, Bureau V. Nat. Elevato, Fort Lauderdale, F	405.00	AP
10/5/2026	BMO HARRIS BANK	CUSTODIAL DEPART 1, Sp Plc Direct, Baltimore, MD, 21202, US,	275.02	AP
10/5/2026	BATTERIES PLUS	CUSTODIAL DEPART 1, Batteries+bulbs #0586, Burlington, WI, 531	188.28	AP
10/5/2026	THE HOME DEPOT PRO	CUSTODIAL DEPART 1, The Home Depot #4921, Mukwonago, WI, 5	73.91	AP
10/5/2026	THE HOME DEPOT PRO	CUSTODIAL DEPART 1, The Home Depot #4921, Mukwonago, WI, 5	47.91	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US,	51.38	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US,	98.96	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Caseys #3705, Waterford, WI, 53185, US,	63.18	AP
10/5/2026	BMO HARRIS BANK	Co-Curr 1 Depar, Exxon Lyons Plaza, Lyons, WI, 53148, US,	97.90	AP
10/5/2026	EXXON MOBIL	AGRICULTURE DEP, Exxon Millgate Station, Burlington, WI, 53105,	43.54	AP
10/5/2026	T-MOBILE	LUCAS FRANCOIS-1, Tmobile Auto Pay, Bellevue, WA, 98006, US,	59.72	AP
10/5/2026	BMO HARRIS BANK	LUCAS FRANCOIS-1, United 01621357980712, Houston, TX, 77002	779.40	AP
10/5/2026	KALAHARI	LUCAS FRANCOIS-1, Kalahari Resort - Wi, Wisconsin Del, WI, 5396	159.00	AP
10/5/2026	BMO HARRIS BANK	TECHNOLOGY DEPARTMEN, Dollar General #21736, Waterford, W	19.52	AP
10/6/2026	WAUKESHA SOUTH HIGH SCHOOL	10/6/2026 G GOLF VAR	215.00	AP
10/6/2026	BADGER HIGH SCHOOL	05/06/2027 G AND B TRACK	300.00	AP
10/6/2026	WESTOSHA CENTRAL HIGH SCHOOL	04/19/2027 G AND B TRACK	300.00	AP
10/6/2026	WHITEWATER HIGH SCHOOL	01/09/2027 JV BOYS WRESTLING	200.00	AP

10/6/2026	WE ENERGIES	ELECTRIC SERVICE	34,046.93	AP
10/6/2026	WEX BANK	SP ED HS GAS	-2.44	AP
10/6/2026	WEX BANK	SP ED HS GAS	53.65	AP
10/7/2026	MINUTEMAN PRESS	DEPARTMENT SIGNS	196.50	AP
10/7/2026	MINUTEMAN PRESS	ENVELOPES-MAIN OFFICE	348.45	AP
10/8/2026	WHITE HOUSE OF MUSIC	SUPPLIES-BAND	140.00	AP
10/9/2026	CHRIS BORMANN	10/9/2026 Varsity Football	105.00	AP
10/9/2026	ADAM INCLAN	10/9/2026 Varsity Football	105.00	AP
10/9/2026	GEOFFREY SCHICK	10/9/2026 Varsity Football	105.00	AP
10/9/2026	KEITH TURNER	10/9/2026 Varsity Football	105.00	AP
10/9/2026	ALAN WEIL	10/9/2026 Varsity Football	105.00	AP
10/9/2026	BAKER TILLY US, LLP	AUDIT FEES	1,266.30	AP
10/9/2026	NEXTERA ENERGY SERVICES GAS	SERVICES	1,364.34	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-WEBER GENERAL PO94004	24.58	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-B.ROBERTS PO#94950	157.11	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-B.ROBERTS PO#94969	405.39	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.HENDRICKS PO#93726	332.72	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-AG KOHN PO90164	105.02	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	CREDIT-SERKOWSKI PO93939	-599.90	AP
10/12/2026	CHAD E COLEMAN	SUPPLIES REIMB	155.77	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-T.JURAN PO#95153	1,232.08	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-CAL PERKINS RYDZEWSKI PO93678	6,987.06	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA PO#94540	363.08	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-J.TRINKA PO#94537	36.99	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-M.SCHUSTR PO#95178	44.95	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-L.BIRMINGHAM PO#95135	507.66	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-DRAMA PO95140	257.85	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-E.KLEBENOW PO#95089	17.54	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	PURCHASE SERVICE-N.DULDULAO PO#94961	790.40	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#94345	253.30	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.SERENO-PO#95207	305.99	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SERENO PO94348	87.21	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	LIBRARY-K.SERENO-PO#94346	27.62	AP
10/12/2026	LUCAS D FRANCOIS, MR.	SUPPLIES REIMB AND TRAVEL 10/12/26	175.11	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-K.SERENO PO#94952	101.96	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-A.SUTHERLAND PO#95182	100.81	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-NEWTON PO94440	11.97	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SOSSAMAN PO94951	77.88	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-GABE H. MAINT-PO#94957	64.58	AP
10/12/2026	LUCAS D FRANCOIS, MR.	SUPPLIES REIMB AND TRAVEL 10/12/26	107.92	AP
10/12/2026	RAPTOR TECHNOLOGIES	RAPTOR ANNUAL ACCESS FEE 10/1/26-09/30/27	901.00	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-IT POT-1293	246.90	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.MILLARD SPEC ED HS-PO 7595	234.00	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.MILLARD SPEC ED HS-PO 7598	18.99	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-N.MILLARD SPEC ED HS-PO8706	149.99	AP
10/12/2026	AMAZON CAPITAL SERVICES, INC	SUPPLIES-SPHS POSE8692	42.88	AP
10/13/2026	ROUNDY'S INC.	SUPPLIES-FACS/SCIENCE AND HS SP ED	56.03	AP
10/13/2026	ROUNDY'S INC.	SUPPLIES-FACS/SCIENCE AND HS SP ED	79.14	AP
10/13/2026	UNION GROVE HIGH SCHOOL	10/19/2026 VAR BOYS VB	160.00	AP
10/13/2026	WAUKESHA SOUTH HIGH SCHOOL	10/6/2026 SECT GIRLS GOLF	43.00	AP
10/13/2026	KYLE LEHMAN	10/13/2026 Girls Volleyball	115.00	AP
10/13/2026	DONALD PUNSWICK	10/13/2026 Girls Volleyball	115.00	AP
10/13/2026	HERMAN CHEUNG	10/13/2026 JV1 & Varsity Soccer	140.00	AP
10/13/2026	CHRISTOPHER REINSEL	10/13/2026 JV1 & Varsity Boys Soccer	140.00	AP
10/13/2026	FERNANDO RIVEROS	10/13/2026 Varsity Boys Soccer	80.00	AP
10/13/2026	ROUNDY'S INC.	SUPPLIES-FACS/SCIENCE AND HS SP ED	109.73	AP
10/14/2026	MONROE HIGH SCHOOL	04/24/2027 var softball	225.00	AP
10/16/2026	CARDMEMBER SERVICE	FACS SUPPLIES/LIB CRICUIT SERVICE/LATE FEE AND BJORGE	957.63	AP

10/16/2026	CARDMEMBER SERVICE	FACS SUPPLIES/LIB CRICUIT SERVICE/LATE FEE AND BJORGE	126.47	AP
10/16/2026	CARDMEMBER SERVICE	FACS SUPPLIES/LIB CRICUIT SERVICE/LATE FEE AND BJORGE	52.45	AP