

City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
00000498/1	022626	3/3/2026		02/26/26 Payroll, 02/26/26 Payroll	Mission Square Retirement	21,728.64
00000499/1	021126	3/3/2026		Library Maintenance Recon 2025	Grand Kakalin LLC	3,044.43
00000499/10	PEL2026-02-26	3/3/2026		02/26/26 Payroll	Pelion Benefits, Inc (SSA)	1,290.22
00000499/2	230079	3/3/2026		Chairs for Cubicles	Emmons Business Interiors	1,403.86
00000499/3	WIKIM307887	3/3/2026		Barricades	Fastenal Company	80.36
00000499/4	6006	3/3/2026		Clear Water Inspections done in 2025	Kaukauna Utilities	2,040.00
00000499/5	54780749	3/3/2026		Oxygen Rental	Linde Gas & Equipment Inc.	284.63
00000499/6	DBS2026-02-26	3/3/2026		02/26/26 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	4,350.92
00000499/7	IAFF2026-02-26	3/3/2026		02/26/26 Payroll	Fire Association Local 1594	885.59
00000499/8	KPPA2026-02-26	3/3/2026		02/26/26 Payroll	Police Association	725.00
00000499/9	FHF2026-02-26	3/3/2026		02/26/26 Payroll	Fire House Fund	352.00
126691	161259	3/6/2026		Park Mower #125	A T F Tires & Service Center Inc.	287.62
126692	9168920291	3/6/2026		Medical Oxygen	Airgas USA, LLC	71.40
126692	9168920313	3/6/2026		Oxygen Hose Nut	Airgas USA, LLC	10.60
126693	27185	3/6/2026		Graci - PC Install	Amplitel Technologies LLC	300.00
126693	27208	3/6/2026		Monthly Managed Services Agreement	Amplitel Technologies LLC	14,040.00
126694	859455	3/6/2026		Dreamville Kaukauna Matter	Amundsen Davis, LLC	2,938.14
126695	030226	3/6/2026		Mileage - Feb 2026	Anthony Penterman	36.97
126696	1991659	3/6/2026		Random/Reasonable Suspicion, Pre-employment	Aurora Health Care, Inc.	635.00
126697	104003831	3/6/2026		Pool Tractor	Auto Value Kaukauna	33.08
126698	311105026043172	3/6/2026		MSB Building Maintenance	Capital One Commercial	125.72
126698	311102626129254	3/6/2026		MSB/Building Maint.	Capital One Commercial	32.44
126698	311103026061968	3/6/2026		SPar Building Maint./Dance Studio	Capital One Commercial	63.39
126698	311102326069345	3/6/2026		Street/Shop Phase 4, Sewer/General	Capital One Commercial	80.51
126698	311102026087382	3/6/2026		MSB Building Maint.	Capital One Commercial	79.74
126698	311103426063548	3/6/2026		Street Barricades	Capital One Commercial	51.52
126698	311102826071305	3/6/2026		Library Canoe	Capital One Commercial	111.80
126698	328103126032700	3/6/2026		Misc. Tools	Capital One Commercial	13.98
126698	311104926069291	3/6/2026		Adult Sports Recreation	Capital One Commercial	103.36
126699	288967	3/6/2026		Sanitary Sewer/Truck Maint.	Carstens Ace Hardware	30.71
126699	288880	3/6/2026		Parks/Supplies, Parks/Supplies	Carstens Ace Hardware	83.67
126699	288851	3/6/2026		MSB Building Maint.	Carstens Ace Hardware	14.36

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126700	741634	3/6/2026	Cell Phone - IT, Cell Phone - City Attorney, Cell Phone - Grignon Mansion, Cell Phone - PD, Cell Phone - Planning, Cell Phone - Inspection, Cell Phone - FD, Cell Phone - FD, Cell Phone - Engineering, Cell Phone - HR, Park Cameras	Cellcom	2,407.03
126701	030326	3/6/2026	Election Chief Training	Christine Gries	30.00
126702	0549088	3/6/2026	Nametag & number	Conway Shield	82.50
126703	67326	3/6/2026	Security Deposit Refund	Cub Scout Pack #3104	100.00
126704	56196	3/6/2026	#86 - Water Pump, Oil, Brakes, Rotors	DC Auto Repair, LLC	2,888.78
126705	470892	3/6/2026	HRA - March	Diversified Benefit Services, Inc.	759.70
126706	19402	3/6/2026	Tax Bill Breakdown Posters	Eagle Sign & Design LLC	280.00
126707	0193071-IN	3/6/2026	Overhead Door Maint.	EZ Glide Garage Doors	539.00
126708	BE327154	3/6/2026	Project 5-26 - Pool - Ad for Bids	Finger Publishing, Inc.	89.70
126708	BE317227	3/6/2026	Class 2 Notice - Variance for 1120 Blackwell St.	Finger Publishing, Inc.	28.71
126708	BE320732	3/6/2026	CCTV Ad	Finger Publishing, Inc.	23.93
126708	BE315945	3/6/2026	Class 2 Notice - Variance for 1120 Blackwell St.	Finger Publishing, Inc.	35.07
126708	BE327985	3/6/2026	Project 5-26 - Pool - Ad for Bids	Finger Publishing, Inc.	71.85
126709	00039/2026	3/6/2026	Coffee for MSB	Fox River Vending, Inc.	42.00
126710	CS9308	3/6/2026	Refund for Citation Already Paid #BI608498-2	Gabriel Amador-Mejia	98.80
126711	9805719888	3/6/2026	Industrial Fan, Kitchen Faucet Replacement	Grainger Inc	692.51
126712	94370828	3/6/2026	Books	Ingram	5.90
126712	94370829	3/6/2026	Books	Ingram	14.78
126712	94370826	3/6/2026	Books	Ingram	8.16
126712	94370827	3/6/2026	Books	Ingram	44.32
126712	94437644	3/6/2026	Books	Ingram	18.58
126712	94370834	3/6/2026	Books	Ingram	20.86
126712	94437646	3/6/2026	Books	Ingram	19.73
126712	94370823	3/6/2026	Books	Ingram	19.79
126712	94437645	3/6/2026	Books	Ingram	19.73
126712	94370831	3/6/2026	Books	Ingram	17.53
126712	94370830	3/6/2026	Books	Ingram	14.78
126712	94370824	3/6/2026	Books	Ingram	18.10
126712	94370833	3/6/2026	Books	Ingram	12.74
126712	94370825	3/6/2026	Books	Ingram	36.20
126712	94437643	3/6/2026	Books	Ingram	18.60
126712	94370832	3/6/2026	Books	Ingram	12.39
126713	90171799	3/6/2026	#80 Battery	Interstate Battery	280.95
126713	90171798	3/6/2026	Truck #12	Interstate Battery	162.95
126714	14385192P	3/6/2026	Refuse Truck #224	JX Enterprises, Inc.	87.73
126714	14385907P	3/6/2026	Refuse Truck #228	JX Enterprises, Inc.	48.99
126714	14386189P	3/6/2026	Refuse Truck #228	JX Enterprises, Inc.	431.46
126715	030526	3/6/2026	WPRC Conference - Mileage & Meal Reimbursement	Kat Berge	203.13
126716	TV262	3/6/2026	Tandem Truck #215	Klink Hydraulics, LLC	166.70
126716	JG1082	3/6/2026	Refuse #229	Klink Hydraulics, LLC	125.32
126716	CJ947	3/6/2026	Refuse Truck #224	Klink Hydraulics, LLC	409.10
126716	JG1109	3/6/2026	Street Sweeper #25	Klink Hydraulics, LLC	528.92
126717	C121752	3/6/2026	Grease Trap Cleaning, Grease Trap Cleaning	Kuettel's Septic Service	450.00
126718	00401197	3/6/2026	Building Inspection Consulting Services - Jan. 2026	McMahon Associates Inc	171.42

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126718	00940840	3/6/2026	Ecological Services at Ponds	McMahon Associates Inc	1,415.80
126719	244780	3/6/2026	Harlan/Shop Supplies	MGD Industrial Corp	277.00
126720	131700	3/6/2026	SPILLMAN TOUCH PHONE ACCESS	Outagamie County Treasurer	279.91
126720	40175	3/6/2026	Refuse Disposal	Outagamie County Treasurer	27,467.07
126721	022626	3/6/2026	Tree Sale Refund	Ruth Banaszynski	60.00
126722	331596	3/6/2026	Blu-ray & DVD Cases and Sleeves	Showcases	88.24
126723	030326	3/6/2026	Election Chief Training	Teri Hietpas	30.00
126724	0615098-IN	3/6/2026	Books	The Penworthy Company LLC	2,555.50
126725	469452	3/6/2026	Refuse #224	Wonderland Tire Company	718.00
126726	6160433237	3/6/2026	Coverall/Mat Service	VESTIS	95.28
126727	5832679194	3/6/2026	Gas Service - February 2026	We Energies	6,028.92
126727	5833967821	3/6/2026	Gas Service - February	We Energies	2,055.03
126727	5833981340	3/6/2026	Gas Service - February 2026	We Energies	23.80
126727	5832597056	3/6/2026	Gas Service - February	We Energies	476.25
126727	5832821764	3/6/2026	Gas Service - February 2026	We Energies	384.94
126727	5834256252	3/6/2026	Gas Service - February 2026	We Energies	9.24
126727	5833046827	3/6/2026	Gas Service - February 2026	We Energies	999.90
00000500/1	26064000015	3/10/2026	Supplemental Select - March, Supplemental Select Plus - March	Delta Dental of Wisconsin	2,114.12
00000500/2	INV07004889	3/10/2026	Payroll Software, HRIS Software	Paycor, Inc.	4,494.90
00000500/3	January 2026	3/10/2026	Sales Tax - January, Sales Tax - January, Sales Tax - January, Sales Tax - January, Sales Tax - January	Wis. Dept. of Revenue - ACH PAYMENT	491.39
00000501/1	INV14703	3/10/2026	ACH Returns - Jan 2026	Gila, LLC	15.00
00000501/1	INV14673	3/10/2026	BPP ACH Fee - Jan 2026	Gila, LLC	99.00
00000501/2	4 0 3 0 7 5 - 0 0	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
	2026-02-24				
00000501/2	4 5 4 1 1 5 - 0 0	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	137.86
	2026-02-24				
00000501/2	5 0 0 3 4 1 - 0 1	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	165.04
	2026-02-24				
00000501/2	4 4 1 5 1 1 - 0 0	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	18.62
	2026-02-24				
00000501/2	3 5 2 1 9 7 - 0 0	3/10/2026	Bel Air Lift Station	Kaukauna Utilities	33.86
	2026-02-24				
00000501/2	4 5 2 1 9 8 - 0 0	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	38.16
	2026-02-24				
00000501/2	3 9 1 6 2 0 - 0 2	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	55.41
	2026-02-24				
00000501/2	4 5 2 2 1 0 - 0 0	3/10/2026	Cty Rd CE Lift Pump	Kaukauna Utilities	192.13
	2026-02-24				
00000501/2	5 0 0 3 8 0 - 0 0	3/10/2026	Augustine Street Sewer Lift	Kaukauna Utilities	753.92
	2026-02-24				
00000501/2	3 9 0 9 8 0 - 0 0	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	38.49
	2026-02-24				
00000501/2	5 5 0 0 6 0 - 0 1	3/10/2026	Emergency Siren - Cty Rd J	Kaukauna Utilities	29.57
	2026-02-24				
00000501/2	4 2 1 9 5 5 - 0 5	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	27.37
	2026-02-24				

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00000501/2	5 0 0 3 1 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000501/2	3 1 1 6 7 4 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	43.66
00000501/2	5 0 0 2 4 8 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	43.79
00000501/2	5 0 0 1 1 4 - 0 1 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	1,074.46
00000501/2	5 0 0 3 6 4 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	295.63
00000501/2	3 3 1 3 9 1 - 0 2 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	123.38
00000501/2	5 0 0 3 4 2 - 0 1 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	28.00
00000501/2	4 1 0 7 8 5 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	22.04
00000501/2	4 5 2 9 2 1 - 0 0 2026-02-24	3/10/2026	Lehrer Landfill Leachate	Kaukauna Utilities	16.60
00000501/2	3 3 2 5 8 5 - 0 1 2026-02-24	3/10/2026	Emergency Siren - LaFollette Park	Kaukauna Utilities	19.48
00000501/2	5 5 1 0 3 5 - 0 0 2026-02-24	3/10/2026	Cty Rd J Sewer Lift	Kaukauna Utilities	39.66
00000501/2	3 5 0 3 7 6 - 0 0 2026-02-24	3/10/2026	10th St Lift Station	Kaukauna Utilities	50.90
00000501/2	3 8 0 7 2 1 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	65.26
00000501/2	4 0 3 0 6 1 - 0 1 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	96.06
00000501/2	4 0 3 0 6 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	279.93
00000501/2	5 0 0 8 9 0 - 0 0 2026-02-24	3/10/2026	Sherry Lane Sewer Lift	Kaukauna Utilities	374.27
00000501/2	3 1 0 9 0 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	13.70
00000501/2	4 0 3 0 6 6 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	29.79
00000501/2	5 0 0 3 4 0 - 0 1 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	29.80
00000501/2	5 0 0 2 4 9 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	44.68
00000501/2	3 1 2 2 1 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	64.19
00000501/2	4 9 0 1 2 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	187.02
00000501/2	3 1 0 9 0 3 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	19,831.75
00000501/2	4 6 0 1 9 2 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	11.18
00000501/2	4 5 2 2 0 4 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	37.58
00000501/2	3 3 2 5 8 0 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	180.37
00000501/2	4 0 3 0 6 5 - 0 0 2026-02-24	3/10/2026	Water, Sewer, & Electric	Kaukauna Utilities	951.07
00000501/3	P41239	3/10/2026	#211 Sewer Vac Parts	MacQueen Equip Group	70.68
00000501/4	508427955	3/10/2026	Digital Library Materials	Midwest Tape	51.73

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00000501/5	2403734	3/10/2026	NetSuite Software	Oracle NetSuite	1,633.50
00000501/6	030426	3/10/2026	April 2026, Retirees - April 2026	Securian Financial Group, Inc.	2,728.32
00000501/7	435057	3/10/2026	Wes/Shop Supplies, MSB/Building Maint., PD/Building Maint.	Superior Chemical, LLC	383.04
00000501/7	435058	3/10/2026	Harlan/Shop Supplies	Superior Chemical, LLC	454.00
126728	161541	3/13/2026	Tires #2133	A T F Tires & Service Center Inc.	951.53
126728	161586	3/13/2026	Tires #2132	A T F Tires & Service Center Inc.	1,237.22
126729	02-43780	3/13/2026	Monthly Contract Janitorial Services for the month of the invoice date Per contract effective 01/19/2024	Advanced Maintenance Solutions	2,277.40
126729	02-43702	3/13/2026	Monthly Janitorial Services for the month of the invoice date - First Half 1000 Islands Environmental Center 1000 Beaulieu Ct Kaukauna, WI 54130	Advanced Maintenance Solutions	429.98
126729	02-43950	3/13/2026	General Janitorial Services provided Monday through Friday at the Municipal Services Building and Police Department Services will be provided per the Scope of Work provided with the original work order FEBRUARY 2026 - 2nd half of the month	Advanced Maintenance Solutions	1,303.92
126730	67371	3/13/2026	Security Deposit Refund	Alisa Gaffney	200.00
126731	854004	3/13/2026	Wayfinding Signage Contract Issues	Amundsen Davis, LLC	278.50
126732	53845	3/13/2026	Dump Truck #212	Appleton Hydraulic Components, LLC	1,956.20
126733	922985	3/13/2026	Loader #29	Aring Equipment Co. Inc	60.45
126734	104006914	3/13/2026	Wiper Blade #2133	Auto Value Kaukauna	7.09
126734	104006718	3/13/2026	Car Wash	Auto Value Kaukauna	14.05
126734	104005996	3/13/2026	Street Sweeper #26	Auto Value Kaukauna	131.29
126735	EQUIPINV_060896	3/13/2026	Battery Replacement	Baycom Inc.	150.00
126736	86104658	3/13/2026	Medical Supplies	Bound Tree Medical, LLC.	362.41
126737	D40508	3/13/2026	Street Sweeper #26	Brooks Tractor Inc.	208.84
126737	D40509	3/13/2026	Loader #23 w/ Back Hoe	Brooks Tractor Inc.	845.32
126738	290511	3/13/2026	Pool Supplies	Carstens Ace Hardware	27.67
126738	290525	3/13/2026	Propane for Wildland	Carstens Ace Hardware	10.78
126738	289430	3/13/2026	Refrigerator Water Issue	Carstens Ace Hardware	13.12
126738	290125	3/13/2026	Building App Bay Faucet	Carstens Ace Hardware	21.59
126738	290341	3/13/2026	Truck Key, Water Softener Salt	Carstens Ace Hardware	189.93
126738	290562	3/13/2026	Hitch & Ball for Track & Mule	Carstens Ace Hardware	52.17
126738	290408	3/13/2026	Cold Faucet Stem	Carstens Ace Hardware	21.59
126738	290497	3/13/2026	Pool Supplies	Carstens Ace Hardware	91.36
126739	722721	3/13/2026	Bricks for Ring of Honor	Creative Brick & Concrete	252.10
126740	107079-02	3/13/2026	Vinyl Door Sign Backers	Creative Sign	28.00
126741	56310	3/13/2026	Squad #81 - Oil	DC Auto Repair, LLC	124.03
126742	260262001	3/13/2026	Locates - February	Diggers Hotline Inc.	361.30
126743	19416	3/13/2026	Harlan/Shop Supplies	Eagle Sign & Design LLC	54.40
126744	900208353	3/13/2026	GIS Subscription	Esri	700.00
126745	29946	3/13/2026	Pole Chain Saw #171	Evergreen Power	142.94
126746	034112850	3/13/2026	Badge - Brandt	Galls, LLC	121.68
126746	034046523	3/13/2026	Badge - Krueger	Galls, LLC	103.37

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126747	67372	3/13/2026	Security Deposit Refund	Grayce Schmitz	200.00
126748	022826	3/13/2026	New Connections - February 2026	Heart of the Valley Metropolitan - New Connections	4,896.00
126749	March 5, 2026	3/13/2026	Wastewater Treatment - February 2026	Heart of the Valley Metropolitan Sewerage District	134,935.62
126750	94540474	3/13/2026	Books	Ingram	18.16
126750	94540469	3/13/2026	Books	Ingram	22.12
126750	94540472	3/13/2026	Books	Ingram	18.10
126750	94540467	3/13/2026	Books	Ingram	18.10
126750	94540475	3/13/2026	Books	Ingram	18.10
126750	94540473	3/13/2026	Books	Ingram	36.16
126750	94540468	3/13/2026	Books	Ingram	18.10
126750	94540470	3/13/2026	Books	Ingram	17.21
126750	94540471	3/13/2026	Books	Ingram	16.87
126750	94540478	3/13/2026	Books	Ingram	22.25
126750	94540476	3/13/2026	Books	Ingram	16.46
126750	94540477	3/13/2026	Books	Ingram	12.56
126751	797830	3/13/2026	Fire Extinguisher Inspection	J.F. Ahern Co.	529.70
126752	IN337356	3/13/2026	Warning Light	Jefferson Fire & Safety, Inc.	251.29
126753	PIGB0340849	3/13/2026	Plow Blades/Grader #251	John Fabick Tractor Company	475.76
126754	14387155P	3/13/2026	Refuse #224	JX Enterprises, Inc.	194.99
126755	25729	3/13/2026	Water Heater Shut Off/Valve Repairs	Keith Petersen Plumbing Inc.	419.24
126756	IN276173	3/13/2026	New Duty Gear	Kiesler Police Supply	771.61
126757	JG1174	3/13/2026	Loader 29	Klink Hydraulics, LLC	30.56
126757	CJ913	3/13/2026	Refuse Truck #225	Klink Hydraulics, LLC	209.26
126757	TV280	3/13/2026	Refuse Truck #224	Klink Hydraulics, LLC	167.90
126757	JG1180	3/13/2026	Loader 29	Klink Hydraulics, LLC	24.00
126758	INV14696236	3/13/2026	Copier	Marco Technologies LLC NW 7128	61.81
126758	INV14806583	3/13/2026	Copier	Marco Technologies LLC NW 7128	61.01
126758	INV14560459	3/13/2026	Copier	Marco Technologies LLC NW 7128	61.81
126759	244863	3/13/2026	Plow Blades	MGD Industrial Corp	333.12
126759	243791	3/13/2026	Loader 29	MGD Industrial Corp	5.04
126760	030326	3/13/2026	Refund for Overpayment on Citation #BL875611-2	Michelle Townsend	13.60
126761	199495	3/13/2026	4 Timer Switches/Shut off Battery	Oshkosh Fire & Police Equipment	440.00
126762	26-5	3/13/2026	County Chaplain Program	Outagamie County Chaplain Program Inc.	300.00
126763	02/28/26	3/13/2026	County Court Share - February 2026	Outagamie County Treasurer	914.36
126764	M160686	3/13/2026	Medical Supplies	Penn Care, Inc.	446.80
126765	Q2238544	3/13/2026	Postage Machine Lease	Quadient Leasing USA, Inc.	554.94
126766	90235	3/13/2026	Groundwater Mon/Eval Gunderson Site	Robert E Lee & Assoc. Inc	2,090.00

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
126767	INV2443	3/13/2026	HR Software, HR Software	Skillcloud Consulting Group, LLC	750.00
126768	02/28/26	3/13/2026	State Court Share - February 2026	State of Wisconsin	3,021.46
126769	8013399900	3/13/2026	Hard Drive Shredding	Stericycle, Inc.	595.53
126770	04294176310226	3/13/2026	SPaR Building Maint.	The Sherwin Williams Co.	35.95
126771	02/28/26	3/13/2026	Blood Draws - 2	TheDACare Laboratories	85.00
126772	6160435258	3/13/2026	Coverall/Mat Service	VESTIS	95.28
126773	520018	3/13/2026	Legal - Police Negotiations 2026	von Briesen & Roper S.C.	115.50
126774	5834001544	3/13/2026	Gas Service - February	We Energies	1,536.66
126775	11482	3/13/2026	WPRA Aquatic Workshop	Wisconsin Park & Recreation Assn	50.00
126776	0205308-IN	3/13/2026	Street Sweeper #25	Zarnoth Brush Works	600.00
126777	36877	3/13/2026	Annual Subscription	Zoobean, Inc	907.50
Total					316,992.02