

City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
127173	5570	5/20/2026		Grignon Mansion Water Damage Down Payment	JG Restoration	7,252.76
127174	161978	5/22/2026		Tow Motor #32	A T F Tires & Service Center Inc.	454.58
127175	02-44850	5/22/2026		Refrigerator Cleaning	Advanced Maintenance Solutions	35.00
127175	02-44839	5/22/2026		Annual Cleaning	Advanced Maintenance Solutions	1,108.14
127176	5524232137	5/22/2026		Medical Oxygen	Airgas USA, LLC	239.40
127176	5524684686	5/22/2026		Annual Nitrous Oxid & Cylinder Lease	Airgas USA, LLC	306.05
127177	1 051126	5/22/2026		Pool Coating/Joint Sealing	American Pavement Solutions, Inc.	94,430.01
127178	104011071	5/22/2026		Shop Supplies	Auto Value Kaukauna	7.82
127178	104010095	5/22/2026		Dump Truck #215	Auto Value Kaukauna	133.83
127178	104011083	5/22/2026		Chipper #38	Auto Value Kaukauna	47.42
127178	104007410	5/22/2026		Parks - MSV 104	Auto Value Kaukauna	24.64
127179	291029	5/22/2026		Athletic Field Concession Stand	Carstens Ace Hardware	5.03
127179	288379	5/22/2026		Wes/Shop	Carstens Ace Hardware	31.80
127179	292805	5/22/2026		Eagle Plaza Outlets	Carstens Ace Hardware	26.08
127179	293258	5/22/2026		Supplies for Ambulance	Carstens Ace Hardware	25.18
127179	291514	5/22/2026		Street Office	Carstens Ace Hardware	17.09
127179	292001	5/22/2026		SPaR Roof	Carstens Ace Hardware	10.77
127179	288354	5/22/2026		Parks/Karcher #119	Carstens Ace Hardware	7.12
127179	291510	5/22/2026		Riverside/Men's Restroom	Carstens Ace Hardware	6.28
127179	293043	5/22/2026		#2121 - Parts for a Seat	Carstens Ace Hardware	4.28
127179	291518	5/22/2026		Hydro Park	Carstens Ace Hardware	45.49
127179	290182	5/22/2026		Sledding Rope	Carstens Ace Hardware	15.20
127179	288282	5/22/2026		SPaR Building	Carstens Ace Hardware	7.19
127179	291595	5/22/2026		Fittings	Carstens Ace Hardware	2.69
127179	292655	5/22/2026		Softener Salt	Carstens Ace Hardware	81.96
127179	291587	5/22/2026		Street Office Remodel	Carstens Ace Hardware	37.76
127179	288332	5/22/2026		Harlan/Shop	Carstens Ace Hardware	23.09
127179	291148	5/22/2026		SPaR Maint.	Carstens Ace Hardware	18.52
127179	290610	5/22/2026		MSB Computer Stands	Carstens Ace Hardware	11.69
127179	290046	5/22/2026		Street/Shop	Carstens Ace Hardware	4.75
127179	291405	5/22/2026		Parks/Jonen Pavillion	Carstens Ace Hardware	3.19
127179	293264	5/22/2026		Marking Paint Gun & Paint	Carstens Ace Hardware	77.34
127179	289967	5/22/2026		Park Tools	Carstens Ace Hardware	26.08
127179	291360	5/22/2026		Parks/LaFollette Chase Way	Carstens Ace Hardware	6.10
127179	291544	5/22/2026		Riverside Lower Men's Urinal	Carstens Ace Hardware	4.49
127179	293044	5/22/2026		Pool Supplies	Carstens Ace Hardware	47.17
127179	288269	5/22/2026		Athletic Field/Field Painters	Carstens Ace Hardware	46.78
127179	291559	5/22/2026		Boyorgeon 2 Building Maintenance	Carstens Ace Hardware	17.97
127179	291004	5/22/2026		SPaR Maintenance	Carstens Ace Hardware	16.18
127179	290927	5/22/2026		Toolbox/104	Carstens Ace Hardware	10.79
127179	288404	5/22/2026		Parks/Maint.	Carstens Ace Hardware	6.29
127179	291404	5/22/2026		Barricades	Carstens Ace Hardware	228.96
127179	287783	5/22/2026		Loader #294, Table Saw	Carstens Ace Hardware	54.86

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127179	292868	5/22/2026	Pool Supplies	Carstens Ace Hardware	44.99
127179	288406	5/22/2026	Augustine Lift Station	Carstens Ace Hardware	29.99
127179	288562	5/22/2026	SPaR/Building Maint.	Carstens Ace Hardware	25.42
127179	290563	5/22/2026	General Tools	Carstens Ace Hardware	24.27
127179	291443	5/22/2026	Hardball Sump Pump	Carstens Ace Hardware	12.59
127179	291438	5/22/2026	Athletic Fields/Diamond #1 Women Toilet	Carstens Ace Hardware	3.59
127179	291747	5/22/2026	Small Pump	Carstens Ace Hardware	21.58
127179	291079	5/22/2026	Rec Carts	Carstens Ace Hardware	19.79
127179	290236	5/22/2026	Park Swings	Carstens Ace Hardware	9.43
127179	291396	5/22/2026	Parks/Supplies	Carstens Ace Hardware	6.83
127179	292699	5/22/2026	Pool Maint. Supplies	Carstens Ace Hardware	102.95
127179	293211	5/22/2026	Building Maint. Supplies	Carstens Ace Hardware	57.17
127179	290305	5/22/2026	Garbage Trailer	Carstens Ace Hardware	47.69
127179	291528	5/22/2026	Parks	Carstens Ace Hardware	35.44
127179	291456	5/22/2026	Hydro Park	Carstens Ace Hardware	12.59
127179	292711	5/22/2026	Epoxy	Carstens Ace Hardware	12.33
127179	291102	5/22/2026	Park Tools	Carstens Ace Hardware	6.29
127180	152858701050126	5/22/2026	Ntl Fbr - 5/4 - 6/3/26	Charter Communications	1,099.00
127180	152858601050126	5/22/2026	Internet & Phone - 5/4 - 6/3/26	Charter Communications	160.10
127180	152855801050126	5/22/2026	SIP Block 5/4 - 6/3/26	Charter Communications	213.78
127181	051326	5/22/2026	Mileage for Election & Mail/Deposits April - May 13th	Christina Nelson	11.02
127182	20118	5/22/2026	Weights & Measures - May	City Of Appleton	1,006.00
127183	56815	5/22/2026	Squad #83 Repairs	DC Auto Repair, LLC	3,353.72
127183	56955	5/22/2026	#84 Oil & Rotars	DC Auto Repair, LLC	922.98
127183	56654	5/22/2026	Squad #83/Insurance Claim/Engine	DC Auto Repair, LLC	15,871.26
127183	56631	5/22/2026	Squad #88 Repairs	DC Auto Repair, LLC	4,440.16
127184	051926	5/22/2026	Umpire - First two weeks (12)	Dean Lamers	360.00
127185	052026	5/22/2026	Refund for Payment on Citation BM870926-0	Denis Palma	134.00
127186	478283	5/22/2026	FSA - May	Diversified Benefit Services, Inc.	209.74
127187	CS10073 051826	5/22/2026	Overpayment on interest for special assessment for 325118130/Dunne	Dominion Title & Exchange Services, LLC	26.18
127188	P02196	5/22/2026	Parks MSV #119 (Tax Exempt)	EJ Equipment, Inc.	460.63
127189	1314	5/22/2026	Added Receptacle for Changing Table	Enterprise Electric Inc	970.00
127190	30550	5/22/2026	New Park Mower #178	Evergreen Power	655.99
127191	BE345133	5/22/2026	Publication Fee - 4/20 Legislative Minutes	Finger Publishing, Inc.	96.00
127191	BE343804	5/22/2026	Publishing for Project 8-26	Finger Publishing, Inc.	83.98
127191	BE345128	5/22/2026	Calmes Street Vacation, Class 3 Notice, Second Publication	Finger Publishing, Inc.	47.85
127191	BE345130	5/22/2026	Publication Fee - 4/18 Council Minutes	Finger Publishing, Inc.	480.29
127191	BE345131	5/22/2026	Publication Fee - 4/20 BPW Minutes	Finger Publishing, Inc.	147.09
127191	BE343803	5/22/2026	Calmes Street Vacation, Class 3 Notice, First Publication	Finger Publishing, Inc.	60.58
127191	BE333965	5/22/2026	3-26 Alley Paving Project-Bid Advertisement	Finger Publishing, Inc.	86.68
127191	BE345135	5/22/2026	Prom Sign	Finger Publishing, Inc.	25.00
127191	BE331079	5/22/2026	1-26 Concrete Street Paving Project - Bid Advertisement	Finger Publishing, Inc.	86.68
127191	BE345132	5/22/2026	Publication Fee - 4/20 H&R Minutes	Finger Publishing, Inc.	131.80
127191	BE329704	5/22/2026	1-26 Concrete Street Paving Project - Bid Advertisement	Finger Publishing, Inc.	108.47
127192	SPINV030112	5/22/2026	Geenen Scenario Instructor School	Fox Valley Technical College	195.00
127193	18133	5/22/2026	Pool Custodial Supplies	Haenco LLC	1,291.52

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127193	18132	5/22/2026	Shop/Building Maint, SPaR/Building Maint, Parks/Building Maint-Custodial	Haenco LLC	870.15
127194	96221911	5/22/2026	Books	Ingram	14.94
127194	96319640	5/22/2026	Books	Ingram	27.79
127194	96287313	5/22/2026	Books	Ingram	20.36
127194	96287308	5/22/2026	Books	Ingram	17.89
127194	96319644	5/22/2026	Books	Ingram	13.58
127194	96319629	5/22/2026	Books	Ingram	37.83
127194	96319627	5/22/2026	Books	Ingram	12.98
127194	96287311	5/22/2026	Books	Ingram	12.56
127194	96319638	5/22/2026	Books	Ingram	11.17
127194	96287312	5/22/2026	Books	Ingram	38.21
127194	96319630	5/22/2026	Books	Ingram	35.88
127194	96287314	5/22/2026	Books	Ingram	25.66
127194	96319631	5/22/2026	Books	Ingram	18.06
127194	96287310	5/22/2026	Books	Ingram	12.71
127194	96319626	5/22/2026	Books	Ingram	12.35
127194	96319635	5/22/2026	Books	Ingram	108.47
127194	96319639	5/22/2026	Books	Ingram	12.99
127194	96319637	5/22/2026	Books	Ingram	12.38
127194	96319641	5/22/2026	Books	Ingram	12.03
127194	96319628	5/22/2026	Books	Ingram	32.43
127194	96319636	5/22/2026	Books	Ingram	20.99
127194	96287309	5/22/2026	Books	Ingram	13.78
127194	96319634	5/22/2026	Books	Ingram	12.86
127194	96319632	5/22/2026	Books	Ingram	12.02
127194	96319633	5/22/2026	Books	Ingram	26.91
127194	96319643	5/22/2026	Books	Ingram	11.10
127194	96319642	5/22/2026	Books	Ingram	20.83
127195	133793	5/22/2026	Business Cards - FencI & VanLankvelt, Business Cards - Roehl	Insta Print Plus, Inc.	80.04
127195	133585	5/22/2026	Disposal Site Stickers for Fobs	Insta Print Plus, Inc.	128.91
127196	051226	5/22/2026	Restitution from B. Boesl - Citation 5M81MJDKS5	Janice Skalmusky	20.49
127197	PIGB0350277	5/22/2026	Grader #251	John Fabick Tractor Company	497.48
127198	16331	5/22/2026	Portable/Nelson Trail	John's Johns	150.00
127198	16330	5/22/2026	Portable/Dog Park	John's Johns	150.00
127199	14389050P	5/22/2026	Refuse #224	JX Enterprises, Inc.	251.99
127200	2002	5/22/2026	May 2026 Track Meet	Kaukauna Ghosts Running Club, Inc.	959.00
127201	25952	5/22/2026	Repair Copper Water Line at Pool	Keith Petersen Plumbing Inc.	204.79
127202	IN280871	5/22/2026	Taser holster	Kiesler Police Supply	168.00
127203	05022026	5/22/2026	Fuel	Kwik Trip, Inc.	404.73
127204	2453	5/22/2026	Locates - April	Lazer Utility Locating, LLC	878.00
127205	42021683	5/22/2026	Copier Lease	Marco	64.46
127205	41990665	5/22/2026	Copier - PD 1st Floor, Copier - PD 2nd Floor, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier	Marco	1,305.56

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127206	INV15259711	5/22/2026	Copier	Marco Technologies LLC NW 7128	71.08
127206	INV15259613	5/22/2026	Copier - Engineering	Marco Technologies LLC NW 7128	40.00
127207	246737	5/22/2026	Harlan/Shop	MGD Industrial Corp	8.40
127208	051426	5/22/2026	Safety Boot Reimbursement	Michael Asman	96.99
127209	INV030488	5/22/2026	New Pump for CE	Midwest Pump Works	11,401.00
127210	294930683	5/22/2026	Pest Control	ORKIN Pest Control	82.21
127210	293555252	5/22/2026	Pest Control	ORKIN Pest Control	190.64
127210	294929773	5/22/2026	Pest Control-Building Maint/Shops/Garages	ORKIN Pest Control	190.64
127210	293555860	5/22/2026	Pest Control-Building Maint/MSB	ORKIN Pest Control	125.62
127210	293555844	5/22/2026	Pest Control	ORKIN Pest Control	82.21
127210	294930726	5/22/2026	Pest Control-Building Maint/MSB	ORKIN Pest Control	125.62
127211	052126	5/22/2026	Jury Fee - Robert John Fieck (BK920281-5 & BK920282-6)	Outagamie County Clerk of Circuit Court	36.00
127212	40930	5/22/2026	SSR to SW	Outagamie County Treasurer	3,018.24
127212	131876	5/22/2026	Spring 2026 Election Supplies	Outagamie County Treasurer	1,940.13
127212	41069	5/22/2026	Refuse Disposal	Outagamie County Treasurer	40,849.79
127213	4817	5/22/2026	Yoder - Substitute Library Assistant	Outagamie Waupaca Library System	60.00
127213	4815	5/22/2026	Receipt Paper	Outagamie Waupaca Library System	298.00
127214	051826	5/22/2026	Safety Shoe Reimbursement	Payton Brandt	125.00
127215	2956	5/22/2026	Parks/Weed Whip	Pleshek's Outdoor Power	43.99
127216	2026-78400	5/22/2026	Refuse #225	R.N.O.W., Inc.	552.31
127217	005110	5/22/2026	Flowers for PD	Reynebeau Floral & Greenhouses	194.73
127218	9275301	5/22/2026	Parks Tractor #107	Riesterer & Schnell Inc	223.73
127219	051926	5/22/2026	Umpire - First two weeks (5.5)	Riley Carper	165.00
127220	052126	5/22/2026	Evidence Conference Reimbursement	Robert Momberg	385.00
127221	6998	5/22/2026	New Squad Set Up	Ronald Beck	5,153.96
127221	6999	5/22/2026	New Squad Set Up	Ronald Beck	4,853.96
127222	051926	5/22/2026	Umpire - First two weeks (9)	Ryan Swick	270.00
127223	051926	5/22/2026	Umpire - First two weeks (3)	Ryan Weyenberg	90.00
127224	35421	5/22/2026	New Trees for Diamond #1	Schmalz Custom Landscaping	531.99
127225	051926	5/22/2026	Umpire - First two weeks (2)	Scott Vanevenhoven	60.00
127226	P23235	5/22/2026	Parks Mower #126	Service Motor Company, Inc.	304.92
127227	SA000063597	5/22/2026	Police Test	Stanard & Associates, Inc.	121.00
127228	10:56:42 30APR2026	5/22/2026	Water	Stoneridge Piggly Wiggly	10.95
127228	8:01:49 23APR2026	5/22/2026	Water	Stoneridge Piggly Wiggly	27.93
127228	10:33:44 16APR2026	5/22/2026	Kitchen Supplies	Stoneridge Piggly Wiggly	28.92
127228	8:25 37 13APR2026	5/22/2026	Water	Stoneridge Piggly Wiggly	18.73
127229	13840176310326	5/22/2026	Shop Building Maint.	The Sherwin Williams Co.	169.75
127230	050826	5/22/2026	Travel Expenses for New Judge Training	Tim Hufschmid	140.27
127231	051726	5/22/2026	Vehicle Tow/Accident Inv.	TJ'z Towing LLC	300.00

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127232	051126	5/22/2026	Seminar Mileage	Tyler Ault	29.87
127233	6160455220	5/22/2026	Coverall/Mat Service	VESTIS	88.71
127234	051926	5/22/2026	Umpire - First two weeks (3)	William Ambrosius	90.00
00000523/1	26140000010	5/26/2026	Payroll Supplemental Select - June, Payroll Supplemental Select Plus - June	De l t a D e n t a l o f W i s c o n s i n	2,114.12
00000523/2	April 2026	5/26/2026	Sales Tax - April, Sales Tax - April, Sales Tax - April, Sales Tax - April, Sales Tax - April, Sales Tax - April, Sales Tax - April	W i s . D e p t . o f R e v e n u e - A C H P A Y M E N T	902.81
00000523/3	342893	5/26/2026	April 2026	W i s c o n s i n E m p l o y e e T r u s t F u n d s (E T F)	217,524.28
00000523/4	052126	5/26/2026	5/21/26 Payroll, 5/21/26 Payroll	M i s s i o n S q u a r e R e t i r e m e n t	21,152.09
00000524/1	AJ2KX6B	5/26/2026	Lobby Kiosk Printer	CDW Government	176.31
00000524/1	AJ1ZV9I	5/26/2026	Toner for finance printer	CDW Government	193.30
00000524/10	IAFF2026-05-21	5/26/2026	5/21/26 Payroll	F i r e A s s o c i a t i o n L o c a l 1594	885.59
00000524/11	KPPA2026-05-21	5/26/2026	5/21/26 Payroll	P o l i c e A s s o c i a t i o n	696.00
00000524/12	FHF2026-05-21	5/26/2026	5/21/26 Payroll	F i r e H o u s e F u n d	352.00
00000524/13	PEL2026-05-21	5/26/2026	5/21/26 Payroll	P e l i o n B e n e f i t s , I n c (S S A)	1,547.34
00000524/14	SINV-02019	5/26/2026	Sewer, Sewer	I n s i g h t V i s i o n L L C	7,735.00
00000524/2	1336870	5/26/2026	Diesel (\$4.74/gallon)	G a r r o w O i l C o r p .	34,131.11
00000524/3	LGSD601	5/26/2026	Shred Admin Fee	I r o n M o u n t a i n I n c .	16.95
00000524/4	504000-00 2026-05-12	5/26/2026	Progress Way Fountain	K a u k a u n a U t i l i t i e s	42.15
00000524/4	10595-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	113.35
00000524/4	10591-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	113.17
00000524/4	50821-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	52.89
00000524/4	10279-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	43.40
00000524/4	21995-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	36.43
00000524/4	16015-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	27.63
00000524/4	25720-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	23.99
00000524/4	12922-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	11,343.15
00000524/4	10650-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	1,104.58
00000524/4	10581-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	1,041.85
00000524/4	31641-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	97.29
00000524/4	10600-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	50.90
00000524/4	10630-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	19.82
00000524/4	10615-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	239.33
00000524/4	12960-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	181.28
00000524/4	120560-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	148.08
00000524/4	10592-02 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	94.22
00000524/4	111340-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	59.63
00000524/4	100420-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	52.68
00000524/4	10465-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	33.76
00000524/4	12970-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	22.63
00000524/4	10620-00 2026-05-12	5/26/2026	Dodge Street Sewer Pump	K a u k a u n a U t i l i t i e s	17.41
00000524/4	10635-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	16.58
00000524/4	10730-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	198.12
00000524/4	26412-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	79.47
00000524/4	10671-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	K a u k a u n a U t i l i t i e s	24.72

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00000524/4	10672-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	18.14
00000524/4	92505-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	386.55
00000524/4	801162-00 2026-05-12	5/26/2026	Commerce Crossing Sign	Kaukauna Utilities	95.17
00000524/4	10579-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	59.01
00000524/4	10690-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	17.41
00000524/4	501803-00 2026-05-12	5/26/2026	Tower Drive Sewer Lift	Kaukauna Utilities	11.00
00000524/4	12953-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	3,322.56
00000524/4	15010-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	2,052.49
00000524/4	10593-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	441.52
00000524/4	31521-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	86.28
00000524/4	31522-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	64.00
00000524/4	21846-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	62.48
00000524/4	282505-00 2026-05-12	5/26/2026	Riverside Boardwalk Lighting	Kaukauna Utilities	26.94
00000524/4	10680-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	483.22
00000524/4	10610-00 2026-05-12	5/26/2026	Dodge Street Sewer Lift Pump	Kaukauna Utilities	154.96
00000524/4	10580-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	50.37
00000524/4	204444-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000524/4	391515-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	391.00
00000524/4	31524-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	281.51
00000524/4	10660-01 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	207.77
00000524/4	10590-00 2026-05-12	5/26/2026	Water, Sewer, & Electric	Kaukauna Utilities	60.31
00000524/5	P42097	5/26/2026	Sewer Vac #211	MacQueen Equip Group	2,156.45
00000524/6	508801257	5/26/2026	Digital Library Materials	Midwest Tape	1,418.99
00000524/6	508780941	5/26/2026	Digital Library Materials	Midwest Tape	23.24
00000524/7	SC100408513	5/26/2026	Employee Screenings, Volunteer Screenings for 1000 Islands	Screening One, Inc.	875.50
00000524/8	435314	5/26/2026	Towel Rolls	Superior Chemical, LLC	75.78
00000524/8	436055	5/26/2026	TP, Trash Bags, Cleaning Supplies	Superior Chemical, LLC	168.70
00000524/8	435449	5/26/2026	Soap	Superior Chemical, LLC	91.11
00000524/8	440485	5/26/2026	Lift Station Degreaser	Superior Chemical, LLC	1,259.23
00000524/8	440484	5/26/2026	Shop Building Supplies, SPaR Building Maint., Parks/ Custodial Supplies	Superior Chemical, LLC	876.24
00000524/8	437659	5/26/2026	Parks/Custodial	Superior Chemical, LLC	199.62
00000524/8	438079	5/26/2026	Parks/Botanical, Parks/Building Maintenance, Athletic Fields/ Botanical	Superior Chemical, LLC	5,321.75
00000524/9	DBS2026-05-21	5/26/2026	5/21/26 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	4,195.92
127235	162533	5/29/2026	Athletic Field Groomer #127	A T F Tires & Service Center Inc.	42.62
127235	162529	5/29/2026	Park Hill Mower #106	A T F Tires & Service Center Inc.	56.68
127236	02-44862	5/29/2026	Janitorial Services 5/1 - 5/15/26	Advanced Maintenance Solutions	1,303.92
127236	02-44471	5/29/2026	Monthly Janitorial Services for the month of the invoice date - Second Half 1000 Islands Environmental Center 1000 Beaulieu Ct Kaukauna, WI 54130	Advanced Maintenance Solutions	429.97
127237	LFHP2026	5/29/2026	50% Payment for Live from Hydro 2026	ARS Productions	21,500.00
127238	287325100391X05202026	5/29/2026	Wireless Charges, Wireless Charges	AT&T Mobility	132.16
127239	938163	5/29/2026	Random/Reasonable Suspicion, Pre-Employment	Aurora Health Care, Inc.	1,060.00
127240	104011542	5/29/2026	Air Compressor Trailer #37	Auto Value Kaukauna	85.71
127240	104010725	5/29/2026	Parks Truck#10	Auto Value Kaukauna	19.14

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
127240	104010393	5/29/2026	Garage Doors	Auto Value Kaukauna	153.60
127240	104011084	5/29/2026	Chipper #38	Auto Value Kaukauna	47.42
127241	546041	5/29/2026	Slush Mix	Badger Popcorn	291.40
127242	CINV044036	5/29/2026	Medication	BayCare Aurora LLC	1,036.54
127243	2026 Pool Startup Cash	5/29/2026	Pool Startup Cash	Cash	2,150.00
127243	2026 Live Startup Cash	5/29/2026	Live from Hydro Startup Cash	Cash	750.00
127243	2026 Farmers Market Startup Cash	5/29/2026	Farmers Market Startup Cash	Cash	50.00
127244	4268886799	5/29/2026	Mats	Cintas Corp.	143.55
127244	4268130996	5/29/2026	Mats	Cintas Corp.	65.46
127244	4268886738	5/29/2026	Mats	Cintas Corp.	109.65
127244	4268886717	5/29/2026	Mats	Cintas Corp.	75.91
127244	4269637862	5/29/2026	Mats	Cintas Corp.	33.45
127245	475907	5/29/2026	FSA - April	Diversified Benefit Services, Inc.	215.97
127246	0107192-IN	5/29/2026	Maintenance Contract	Energy Control & Design, Inc.	5,412.00
127247	BE342605	5/29/2026	Project 6-26 Ad for Bids	Finger Publishing, Inc.	89.70
127247	BE343809	5/29/2026	Publication Fee - 4/8 Legislative Minutes	Finger Publishing, Inc.	84.98
127247	BE345134	5/29/2026	Publication Fee - 4/20 F&P Minutes	Finger Publishing, Inc.	71.92
127247	BE343807	5/29/2026	Publication Fee - 4/8 BPW Minutes	Finger Publishing, Inc.	172.37
127247	BE343805	5/29/2026	Project 6-26 Ad for Bids	Finger Publishing, Inc.	71.85
127247	BE346658	5/29/2026	Publication Fee for Ord 1955-2026	Finger Publishing, Inc.	84.98
127248	18186	5/29/2026	Wheelbarrow for Garbage	Haenco LLC	478.75
127249	96493301	5/29/2026	Books	Ingram	13.75
127249	96500011	5/29/2026	Books	Ingram	195.09
127249	96425382	5/29/2026	Books	Ingram	20.45
127249	96493299	5/29/2026	Books	Ingram	18.23
127249	96425366	5/29/2026	Books	Ingram	17.48
127249	96425370	5/29/2026	Books	Ingram	8.25
127249	96500012	5/29/2026	Books	Ingram	8.23
127249	96425381	5/29/2026	Books	Ingram	197.98
127249	96425378	5/29/2026	Books	Ingram	156.48
127249	96425374	5/29/2026	Books	Ingram	153.92
127249	96425376	5/29/2026	Books	Ingram	74.57
127249	96500005	5/29/2026	Books	Ingram	39.25
127249	96425373	5/29/2026	Books	Ingram	19.66
127249	96493302	5/29/2026	Books	Ingram	15.34
127249	96500009	5/29/2026	Books	Ingram	168.02
127249	96500004	5/29/2026	Books	Ingram	121.10
127249	96493296	5/29/2026	Books	Ingram	44.25
127249	96500015	5/29/2026	Books	Ingram	43.08
127249	96500006	5/29/2026	Books	Ingram	36.96
127249	96493297	5/29/2026	Books	Ingram	29.93
127249	96425383	5/29/2026	Books	Ingram	17.44
127249	96493298	5/29/2026	Books	Ingram	13.84
127249	96493304	5/29/2026	Books	Ingram	12.39
127249	96425361	5/29/2026	Books	Ingram	152.74
127249	96500008	5/29/2026	Books	Ingram	50.24

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
127249	96493309	5/29/2026	Books	Ingram	32.78
127249	96425379	5/29/2026	Books	Ingram	17.49
127249	96493305	5/29/2026	Books	Ingram	15.36
127249	96493308	5/29/2026	Books	Ingram	12.12
127249	96425368	5/29/2026	Books	Ingram	173.75
127249	96425363	5/29/2026	Books	Ingram	151.39
127249	96425365	5/29/2026	Books	Ingram	92.74
127249	96500013	5/29/2026	Books	Ingram	62.89
127249	96493303	5/29/2026	Books	Ingram	51.28
127249	96500017	5/29/2026	Books	Ingram	21.78
127249	96458022	5/29/2026	Books	Ingram	19.72
127249	96493306	5/29/2026	Books	Ingram	13.57
127249	96500002	5/29/2026	Books	Ingram	13.51
127249	96425362	5/29/2026	Books	Ingram	151.94
127249	96425364	5/29/2026	Books	Ingram	67.99
127249	96425371	5/29/2026	Books	Ingram	46.74
127249	96425369	5/29/2026	Books	Ingram	37.50
127249	96458023	5/29/2026	Books	Ingram	21.98
127249	96493307	5/29/2026	Books	Ingram	14.37
127249	96500010	5/29/2026	Books	Ingram	8.27
127249	96500003	5/29/2026	Books	Ingram	122.08
127249	96425377	5/29/2026	Books	Ingram	102.29
127249	96425372	5/29/2026	Books	Ingram	27.90
127249	96493300	5/29/2026	Books	Ingram	19.58
127249	96425380	5/29/2026	Books	Ingram	18.88
127249	96425375	5/29/2026	Books	Ingram	299.52
127249	96500014	5/29/2026	Books	Ingram	128.25
127249	96500007	5/29/2026	Books	Ingram	50.24
127249	96500016	5/29/2026	Books	Ingram	28.28
127249	96425367	5/29/2026	Books	Ingram	20.73
127249	96493295	5/29/2026	Books	Ingram	18.23
127250	052626	5/29/2026	Standing Desk Converter & Judge's Book	Jessica Schneider	213.79
127250	052626a	5/29/2026	Pens	Jessica Schneider	11.93
127251	PIGB0351682	5/29/2026	Truck #215	John Fabick Tractor Company	153.00
127252	10054	5/29/2026	Fertilizer & Herbicide Application	Killian's Lawnscapeing, Inc.	559.00
127253	118223517	5/29/2026	Billboards	LAMAR Companies	405.00
127254	17597-26	5/29/2026	Strassburg Park/Portable Litter Container, Horseshoe/Portable Litter Container	Lee Recreation, LLC	1,180.00
127255	69948	5/29/2026	Security Deposit Refund	Lizbeth Reabe	200.00
127256	388597	5/29/2026	Thilmany Road	MCC Inc.	731.36
127257	406925	5/29/2026	Assistance with the Closing of TID 6	Mead & Hunt	486.00
127258	69713	5/29/2026	Security Deposit Refund	Patricia Garcia Velazquez	200.00
127259	051326	5/29/2026	O'Kane - Federal Court Hearing - Ohio	Patrick O'Kane	386.76
127260	2742609-00	5/29/2026	Parks/Botanical	Reinders Inc.	59.50
127261	P23888	5/29/2026	Park Mower #126	Service Motor Company, Inc.	268.65

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
127261	P23739	5/29/2026	Park Mower #126	Service Motor Company, Inc.	26.10
127262	5533	5/29/2026	Intern Name Badge	Silver Squirrel Engraving & Gifts	14.00
127263	0069425-IN	5/29/2026	Parks/Pulverized Soil	Swinkles Trucking & Excavating Corp.	200.00
127264	68270	5/29/2026	Grignon Mansion Security Monitoring Test & Inspection Follow Up	TECC Security Systems, Inc.	103.75
127265	33772176310426	5/29/2026	Shop Building Maint.	The Sherwin Williams Co.	35.95
127266	71840389	5/29/2026	May 2026 Class	Treetop Explorer, LLC	328.00
127267	6160457215	5/29/2026	Coverall/Mat Service	VESTIS	88.71
127268	260091	5/29/2026	Burgess Vest from Metro	Village of Little Chute	950.00
127269	2160952-1796-6	5/29/2026	Recyclables - Pool	Waste Management of WI	109.94
127270	1023-1	5/29/2026	Strassburg Park	Weyers Equipment Inc	50.00
Total					591,645.98