

City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
00000493/1	INV06938046	2/17/2026		Payroll Software, HRIS Software	Paycor, Inc.	3,271.20
00000493/2	WS2GPC013199778	2/17/2026		March Health Insurance	Wisconsin Employee Trust Funds (ETF)	433,798.62
00000493/3	021226	2/17/2026		02/12/26 Payroll, 02/12/26 Payroll	Mission Square Retirement	21,909.32
00000494/1	021026	2/17/2026		Rent - February, Maintenance - February	Grand Kakalin LLC	21,086.00
00000494/10	IAFF2026-02-12	2/17/2026		02/12/26 Payroll	Fire Association Local 1594	885.59
00000494/11	KPPA2026-02-12	2/17/2026		02/12/26 Payroll	Police Association	696.00
00000494/12	PEL2026-02-12	2/17/2026		02/12/26 Payroll	Pelion Benefits, Inc (SSA)	1,609.92
00000494/2	229998	2/17/2026		Kayla's Standing Desk	Emmons Business Interiors	1,878.57
00000494/3	WIKIM308104	2/17/2026		AA Batteries	Fastenal Company	15.55
00000494/4	501802-00 2026-01-31	2/17/2026		Tower Drive Sewer Lift	Kaukauna Utilities	2,197.69
00000494/5	54418484	2/17/2026		Oxygen Rental	Linde Gas & Equipment Inc.	76.20
00000494/6	508349406	2/17/2026		Digital Library Materials	Midwest Tape	417.26
00000494/7	2383403	2/17/2026		NetSuite Software	Oracle NetSuite	5,017.65
00000494/8	1809441	2/17/2026		Red Signal Head	Tapco	165.01
00000494/8	1810162	2/17/2026		2025 Signal PM Repairs	Tapco	6,219.50
00000494/9	DBS2026-02-12	2/17/2026		02/12/26 Payroll, 02/12/26 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	9,391.92
126599	160307	2/20/2026		Truck #9	A T F Tires & Service Center Inc.	386.48
126599	160447	2/20/2026		Truck #5	A T F Tires & Service Center Inc.	386.02
126599	160285	2/20/2026		Park Mower #126	A T F Tires & Service Center Inc.	270.00
126599	160528	2/20/2026		#95 Tires Switch	A T F Tires & Service Center Inc.	132.16
126599	158411	2/20/2026		Parks Hill Mower #106	A T F Tires & Service Center Inc.	351.13
126600	5522191706	2/20/2026		Oxygen	Airgas USA, LLC	247.38
126601	27125	2/20/2026		Troubleshooting Horseshoe Cameras and Re-Aiming Camera	A m p l i t e l Technologies LLC	150.00
126601	27132	2/20/2026		CE Computer Installs	A m p l i t e l Technologies LLC	1,500.00
126601	27004	2/20/2026		Avaya IP License - Library (less tax - tax exempt)	A m p l i t e l Technologies LLC	54.64
126601	26957	2/20/2026		Dual monitor install - Fire	A m p l i t e l Technologies LLC	370.00
126602	1696473	2/20/2026		Pre-Employment Drug Screen	Aurora Health Care, Inc.	374.00
126603	104005218	2/20/2026		Sweeper 58	Auto Value Kaukauna	45.10
126603	104003271	2/20/2026		Chipper Trailer #38	Auto Value Kaukauna	55.05
126603	104002869	2/20/2026		Street Sweeper #26	Auto Value Kaukauna	115.39
126603	104003474	2/20/2026		Refuse 228	Auto Value Kaukauna	221.27
126603	104004896	2/20/2026		Front Wheel Bearing	Auto Value Kaukauna	261.56
126603	104003745	2/20/2026		Truck #3	Auto Value Kaukauna	25.56

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126603	104004999	2/20/2026	Sewer Crew/Generator Trailer 311	Auto Value Kaukauna	38.05
126603	104005410	2/20/2026	Fuel & Filter #2121	Auto Value Kaukauna	45.08
126603	104004315	2/20/2026	Athletic Field/Field Groomer 127	Auto Value Kaukauna	66.95
126603	104005243	2/20/2026	Refuse #228	Auto Value Kaukauna	143.21
126603	104004345	2/20/2026	Oil Filter #2122	Auto Value Kaukauna	44.82
126603	104004019	2/20/2026	Truck #3	Auto Value Kaukauna	97.65
126603	104005469	2/20/2026	Fitting #2122	Auto Value Kaukauna	20.26
126603	104004715	2/20/2026	Parks/Trailer 301 - Weed Whip Trailer	Auto Value Kaukauna	24.00
126603	104005456	2/20/2026	Harlan/Shop	Auto Value Kaukauna	10.90
126604	INUS418810	2/20/2026	Taser Contract	Axon Enterprise, Inc.	18,962.91
126605	288013	2/20/2026	Parks/Supplies	Carstens Hardware	43.01
126605	288266	2/20/2026	Street Maintenance	Carstens Hardware	17.96
126605	287633	2/20/2026	Ice Rink	Carstens Hardware	14.20
126605	287977	2/20/2026	Truck #10	Carstens Hardware	69.99
126605	288234	2/20/2026	Vets Park	Carstens Hardware	2.42
126605	287528	2/20/2026	Parks	Carstens Hardware	12.66
126605	288242	2/20/2026	Paint/Barricades/Snow & Ice	Carstens Hardware	224.08
126605	287937	2/20/2026	OO Lift Station	Carstens Hardware	26.56
126605	287840	2/20/2026	Street/Shop	Carstens Hardware	13.00
126605	288224	2/20/2026	Park Shop	Carstens Hardware	31.47
126605	288264	2/20/2026	Barricades	Carstens Hardware	28.36
126605	288019	2/20/2026	Building Maintenance/Shop	Carstens Hardware	67.94
126606	CAL3548461	2/20/2026	Library Materials	Cavendish Square	186.03
126607	F4-260210582	2/20/2026	Seal Grommet	Cummins Sales & Service	18.80
126608	54432	2/20/2026	85 oil	DC Auto Repair, LLC	54.02
126608	55345	2/20/2026	#82 Oil Filter Adapter	DC Auto Repair, LLC	985.17
126609	207153802	2/20/2026	DPW Restrooms	Diamond Vogel Inc.	583.15
126610	470081	2/20/2026	FSA - February	Diversified Benefit Services, Inc.	251.05
126611	021826	2/20/2026	Reimbursement for DEA Payment	Dr. Ryan T Murphy	888.00
126612	29845	2/20/2026	Chainsaw #163	Evergreen Power	261.81
126613	0192881-IN	2/20/2026	Garage Door Repair	EZ Glide Garage Doors	2,258.10
126614	BE326239	2/20/2026	Publication Fee for 1/5 BPW Meeting	Finger Publishing, Inc.	124.61
126614	BE327978	2/20/2026	Publication Fee for 1/6 COW Meeting Minutes	Finger Publishing, Inc.	72.59
126614	BE324276	2/20/2026	Board of Appeals - Variance Request for 916 Boyd Ave.	Finger Publishing, Inc.	35.80

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126614	BE324277	2/20/2026	Class 2 Notice for an Update to the Zoning Code - Section 17.25	Finger Publishing, Inc.	47.77
126614	BE327983	2/20/2026	Publication Fee for 1/19 Legislative Meeting Minutes	Finger Publishing, Inc.	99.33
126614	BE327977	2/20/2026	Publication Fee for 1/6 Council Minutes	Finger Publishing, Inc.	221.56
126614	BE326236	2/20/2026	Project 2-26 Newspaper Posting Inv. #1	Finger Publishing, Inc.	114.73
126614	BE327980	2/20/2026	Publication Fee for 1/19 COW Meeting Minutes	Finger Publishing, Inc.	73.97
126614	BE327979	2/20/2026	Publication Fee for 1/19 BPW Meeting Minutes	Finger Publishing, Inc.	200.47
126614	BE326237	2/20/2026	Board of Appeals - Variance Request for 916 Boyd Ave.	Finger Publishing, Inc.	29.28
126614	BE327981	2/20/2026	Publication Fee for 1/19 F&P Meeting Minutes	Finger Publishing, Inc.	99.33
126614	BE326238	2/20/2026	Publication Fee for 12/16 Council Minutes	Finger Publishing, Inc.	501.50
126614	BE327982	2/20/2026	Publication Fee for 1/19 H&R Meeting Minutes	Finger Publishing, Inc.	74.04
126614	BE327984	2/20/2026	PH for 17.25 Ordinance Amendment Allowing Data Centers as a Special Exception	Finger Publishing, Inc.	145.21
126614	BE327155	2/20/2026	Project 2-26 Newspaper Posting Invoice #2	Finger Publishing, Inc.	91.62
126614	BE324278	2/20/2026	Police Salute	Finger Publishing, Inc.	50.00
126615	7737	2/20/2026	Sprinkler System Inspection	Fireline Sprinkler Corp	200.00
126615	6629	2/20/2026	Fire Sprinkler Inspection Performed on 10/31/25	Fireline Sprinkler Corp	200.00
126616	00016/2026	2/20/2026	Coffee for MSB	Fox River Vending, Inc.	200.00
126617	56933	2/20/2026	Bathroom Supplies	Fox Specialty Company LLC	129.74
126618	1-1815257	2/20/2026	Truck #3	Gandrud	3,508.24
126619	LQ03268339	2/20/2026	Recycling	GFL Green For Life Environmental	296.00
126620	17325	2/20/2026	Shop/Bldg Maint., SPaR/Bldg Maint., MSB/Bldg Maint., Parks/Bldg Maint. - Custodial	Haenco LLC	885.63
126621	117109-000	2/20/2026	Athletic Fields/Sweeper - Mower	Horst Distributing, Inc.	850.72
126622	94132639	2/20/2026	Books	Ingram	31.95
126622	94132630	2/20/2026	Books	Ingram	33.40
126622	93991790	2/20/2026	Books	Ingram	70.66
126622	93991788	2/20/2026	Books	Ingram	111.40
126622	93991789	2/20/2026	Books	Ingram	174.67
126622	94107374	2/20/2026	Books	Ingram	25.79
126622	94132641	2/20/2026	Books	Ingram	13.65
126622	94107372	2/20/2026	Books	Ingram	23.57
126622	94132634	2/20/2026	Books	Ingram	26.43
126622	94132636	2/20/2026	Books	Ingram	20.73
126622	94107371	2/20/2026	Books	Ingram	13.19
126622	94107369	2/20/2026	Books	Ingram	20.59
126622	94107373	2/20/2026	Books	Ingram	16.06

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126622	94132629	2/20/2026	Books		Ingram	17.52
126622	94132637	2/20/2026	Books		Ingram	41.45
126622	94132640	2/20/2026	Books		Ingram	13.65
126622	94132631	2/20/2026	Books		Ingram	5.88
126622	94132638	2/20/2026	Books		Ingram	9.68
126622	94132633	2/20/2026	Books		Ingram	12.74
126622	94107370	2/20/2026	Books		Ingram	13.89
126622	93991791	2/20/2026	Books		Ingram	14.55
126622	94132632	2/20/2026	Books		Ingram	19.97
126622	94132635	2/20/2026	Books		Ingram	18.12
126623	020226	2/20/2026	Mileage - 8th District Court Meeting (\$0.725/mile)		Jessica Schneider	31.90
126624	80996471	2/20/2026	Pressure Washer #513		K. R. West Company Inc	10.24
126624	80995603	2/20/2026	Refuse #228		K. R. West Company Inc	10.25
126624	80988044	2/20/2026	Parks MSV 104		K. R. West Company Inc	58.60
126625	511028	2/20/2026	Bodo - Vet Bills		Kaukauna Veterinary Clinic, LLP	86.50
126625	510324	2/20/2026	Bodo - Vet Bills		Kaukauna Veterinary Clinic, LLP	626.05
126625	510797	2/20/2026	Bodo - Vet Bills		Kaukauna Veterinary Clinic, LLP	268.14
126626	IN274677	2/20/2026	Gun sight		Kiesler Police Supply	48.38
126627	CJ846	2/20/2026	Sewer Vac #211		Klink Hydraulics, LLC	51.53
126628	2359	2/20/2026	Locates - January		Lazer Utility Locating, LLC	267.40
126629	41247491	2/20/2026	Copier - PD - 1st Floor, Copier - PD - 2nd Floor, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier		Marco	1,305.56
126630	0032721675	2/20/2026	Welder		Matheson Tri-Gas Inc.	382.02
126631	02/01/2026	2/20/2026	Customer #268973 Subcode #34		MetLife	537.98
126632	244283	2/20/2026	Harlan/Sign Shop		MGD Industrial Corp	14.00
126633	K229585	2/20/2026	Refuse #228		Northcentral Utility of Wisconsin, LLC	228.16
126633	K229661	2/20/2026	Refuse #228		Northcentral Utility of Wisconsin, LLC	181.64
126634	290329786	2/20/2026	Building Maint/Shops/Garages		ORKIN Pest Control	190.64
126634	290330398	2/20/2026	Building Maint/MSB		ORKIN Pest Control	125.62
126635	40271	2/20/2026	SSR/Refuse Disposal		Outagamie County Recycling & SW	120.28
126636	01/30/26	2/20/2026	Postage		Quadient Finance USA, Inc.	1,000.00
126637	1272	2/20/2026	Commercial Inspections		RG Inspections LLC	5,290.00
126638	021926	2/20/2026	XYZ Entertainer Payment		Robert Molskness	100.00
126639	676884562968SFL	2/20/2026	DeBruin Annexation and Two Amended Developer Agreements for Kennedy Coffey		Simplifile, LC	90.75
126640	SA000063597	2/20/2026	Police Test		Stanard & Associates, Inc.	121.00
126641	14:49:24 20JAN2026	2/20/2026	XYZ Supplies		Stoneridge Piggly Wiggly	8.18

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126641	14:16:15 19JAN2026	2/20/2026	Custodial Supplies	Stoneridge Piggly Wiggly	90.53
126641	8:03:30 21JAN2026	2/20/2026	XYZ Chili Cookoff	Stoneridge Piggly Wiggly	80.10
126641	7:47:09 21JAN2026	2/20/2026	Water	Stoneridge Piggly Wiggly	10.84
126642	9211431149	2/20/2026	Lucas Supplies	Stryker Sales Corporation	404.63
126643	110	2/20/2026	2/11-2/13/26 WI Concrete Pavement Association Conf.	Taylor Conger	244.35
126644	96464176310126	2/20/2026	SPaR Building Maint.	The Sherwin Williams Co.	149.75
126645	205550-202601-1	2/20/2026	TLO - Less Sales Tax	TransUnion Risk and Alternative Data Solutions Inc	199.00
126646	6160429135	2/20/2026	Coverall/Mat Service	VESTIS	95.28
00000496/1	339162	2/24/2026	January 2026	Wisconsin Employee Trust Funds (ETF)	226,867.57
00000497/1	AH73L2Y	2/24/2026	Ethernet Cables for Squad Cars	CDW Government	56.90
00000497/1	AH8Q23H	2/24/2026	HR Coordinator PC	CDW Government	1,800.81
00000497/10	JAN2026	2/24/2026	Budget Software	DataAnts	5,037.50
00000497/2	INV14280	2/24/2026	BPP ACH Fee - Dec. 2025	Gila, LLC	118.50
00000497/3	1314449	2/24/2026	Gasoline (\$2.51/Gallon)	Garrow Oil Corp.	21,272.13
00000497/4	KZGP244	2/24/2026	Shredding - PD (2 Bins), Shredding - Clerk (1 Bin), Shredding - FD (1 Bin)	Iron Mountain Inc.	144.01
00000497/5	12970-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	26.33
00000497/5	504000-00 2026-02-10	2/24/2026	Progress Way Fountain	Kaukauna Utilities	45.13
00000497/5	10592-02 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	72.57
00000497/5	10581-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	673.11
00000497/5	10690-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.95
00000497/5	282505-00 2026-02-10	2/24/2026	Riverside Boardwalk Lighting	Kaukauna Utilities	39.12
00000497/5	21995-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	46.00
00000497/5	10590-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	78.02
00000497/5	12953-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	5,099.14
00000497/5	10671-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000497/5	10620-00 2026-02-10	2/24/2026	Dodge Street Sewer Pump	Kaukauna Utilities	19.04
00000497/5	10465-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	47.38
00000497/5	31522-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	60.77
00000497/5	31641-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	105.40
00000497/5	10615-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	238.49
00000497/5	10650-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	1,099.98
00000497/5	10635-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000497/5	501803-00 2026-02-10	2/24/2026	Tower Drive Sewer Lift	Kaukauna Utilities	11.00
00000497/5	50821-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	74.08
00000497/5	801162-00 2026-02-10	2/24/2026	Evergreen Dr - Commerce X-ing	Kaukauna Utilities	71.18
00000497/5	10579-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	67.35
00000497/5	15010-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	2,004.05
00000497/5	25720-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	25.18
00000497/5	31521-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	40.25
00000497/5	12960-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	181.28
00000497/5	111340-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	104.72
00000497/5	100420-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	63.31

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00000497/5	120560-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	165.03
00000497/5	21846-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	84.47
00000497/5	10672-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	44.86
00000497/5	10591-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	105.87
00000497/5	10660-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	148.71
00000497/5	391515-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	476.75
00000497/5	10630-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	21.82
00000497/5	10279-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	48.23
00000497/5	26412-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	81.26
00000497/5	10610-00 2026-02-10	2/24/2026	Dodge St Lift Pump	Kaukauna Utilities	84.81
00000497/5	10595-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	113.85
00000497/5	10593-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	172.21
00000497/5	31524-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	181.58
00000497/5	10730-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	198.12
00000497/5	92505-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	396.90
00000497/5	10680-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	721.40
00000497/5	12922-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	7,256.71
00000497/5	204444-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000497/5	10580-01 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	25.76
00000497/5	16015-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	31.73
00000497/5	10600-00 2026-02-10	2/24/2026	Water, Sewer, & Electric	Kaukauna Utilities	39.52
00000497/6	P41110	2/24/2026	Parks MSV #104	MacQueen Equip Group	186.13
00000497/7	508387949	2/24/2026	Digital Library Materials	Midwest Tape	1,351.99
00000497/7	508376610	2/24/2026	Digital Library Materials	Midwest Tape	109.58
00000497/7	508370958	2/24/2026	Digital Library Materials	Midwest Tape	179.96
00000497/8	2386409	2/24/2026	NetSuite Software	Oracle NetSuite	7,748.85
00000497/9	SC100402091	2/24/2026	Employee Screenings	Screening One, Inc.	66.40
126647	02-43695	2/27/2026	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 - 1st half of the month	A d v a n c e d M a i n t e n a n c e Solutions	1,303.92
126647	02-43333	2/27/2026	Services-Subco... Monthly Janitorial Services for the month of the invoice date - Second Half 1000 Islands Environmental Center 1000 Beaulieu Ct Kaukauna, WI 54130	A d v a n c e d M a i n t e n a n c e Solutions	429.97
126648	0489561-IN	2/27/2026	Rigging Inspection	All-Lift Systems, LLC	1,000.00
126649	287325100391X02202026	2/27/2026	Wireless Charges, Wireless Charges	AT&T Mobility	132.17
126650	022426	2/27/2026	Department Uniform Reimbursement	Austin Klister	421.95
126651	104005832	2/27/2026	Oil #2171 Trash Pump	Auto Value Kaukauna	42.89
126651	104005915	2/27/2026	Refuse #224	Auto Value Kaukauna	559.84
126652	CINV034805	2/27/2026	Medication	BayCare Aurora LLC	389.06
126653	289197	2/27/2026	Street Restrooms	Carstens Ace Hardware	81.02
126653	289131	2/27/2026	Harlan/Shop	Carstens Ace Hardware	63.85
126653	289151	2/27/2026	Shop Bathroom	Carstens Ace Hardware	10.33
126653	289801	2/27/2026	MSB/Offices	Carstens Ace Hardware	8.99

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
126653	288795	2/27/2026		Dog Waste Container	Carstens Hardware	7.16
126653	288684	2/27/2026		Barricades	Carstens Hardware	28.40
126653	289820	2/27/2026		MSB Building Maint.	Carstens Hardware	23.38
126653	289219	2/27/2026		Tree Crew	Carstens Hardware	17.99
126653	289148	2/27/2026		Street Sweeper	Carstens Hardware	6.45
126653	288664	2/27/2026		Shop Door	Carstens Hardware	30.28
126653	288957	2/27/2026		Library/Shop	Carstens Hardware	13.47
126653	288661	2/27/2026		Library	Carstens Hardware	12.22
126653	289470	2/27/2026		MSB/Building Maintenance	Carstens Hardware	10.77
126653	289655	2/27/2026		SPaR Building Maint.	Carstens Hardware	8.07
126653	288653	2/27/2026		Street/Library	Carstens Hardware	8.07
126653	288689	2/27/2026		Signs	Carstens Hardware	5.02
126653	288971	2/27/2026		Library/Canoe	Carstens Hardware	3.64
126654	022426	2/27/2026		Department Uniform Reimbursement	Cash Vosters	184.10
126655	4259939484	2/27/2026		Mats	Cintas Corp.	143.55
126655	4259102480	2/27/2026		Mats	Cintas Corp.	65.46
126655	4260723796	2/27/2026		Mats	Cintas Corp.	33.45
126655	4259939455	2/27/2026		Mats	Cintas Corp.	109.65
126655	4258354879	2/27/2026		Mats	Cintas Corp.	109.65
126655	4258354952	2/27/2026		Mats	Cintas Corp.	143.55
126655	4258354877	2/27/2026		Mats	Cintas Corp.	75.91
126655	4259939357	2/27/2026		Mats	Cintas Corp.	75.91
126656	19427	2/27/2026		Weights & Measures - February	City Of Appleton	1,006.00
126657	022426	2/27/2026		Department Uniform Reimbursement	Cody Foss	464.00
126658	1000 Islands Fund 021826	Endowment 2/27/2026		1000 Islands Endowment Fund - Memorial Donation for Vicki Kerry	C o m m u n i t y Foundation for Fox Valley Region	26.40
126658	1000 Islands Fund 021026	Endowment 2/27/2026		1000 Islands Endowment Fund - Memorial Donation for Vicki Kerry	C o m m u n i t y Foundation for Fox Valley Region	26.40
126659	022426	2/27/2026		Department Uniform Reimbursement	Emily Seifert	285.61
126660	56955	2/27/2026		Custodial Supplies	Fox Specialty Company LLC	396.44
126660	56978	2/27/2026		Custodial Supplies	Fox Specialty Company LLC	32.50
126661	1345	2/27/2026		FVTC Public Safety Job Fair Registration	Fox Valley Technical College	100.00
126662	CS9270	2/27/2026		Refund for Overpayment - Citations BI608498-2 & BK920277-1	Gabriel Amador-Mejia	12.60
126663	6483K	2/27/2026		Engineering Truck #14	Gustman Chevrolet Buick GMC	47,578.50

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
126664	94329625	2/27/2026	Books	Ingram	19.74
126664	94291985	2/27/2026	Books	Ingram	90.27
126664	94291986	2/27/2026	Books	Ingram	31.98
126664	94291982	2/27/2026	Books	Ingram	5.87
126664	94329626	2/27/2026	Books	Ingram	12.67
126664	94291993	2/27/2026	Books	Ingram	19.20
126664	94291990	2/27/2026	Books	Ingram	10.05
126664	94291988	2/27/2026	Books	Ingram	10.44
126664	94291989	2/27/2026	Books	Ingram	14.44
126664	94291981	2/27/2026	Books	Ingram	33.84
126664	94291987	2/27/2026	Books	Ingram	37.89
126664	94291992	2/27/2026	Books	Ingram	14.00
126664	94291983	2/27/2026	Books	Ingram	18.04
126664	94291979	2/27/2026	Books	Ingram	15.74
126664	94291991	2/27/2026	Books	Ingram	11.52
126664	94291984	2/27/2026	Books	Ingram	11.08
126664	94291980	2/27/2026	Books	Ingram	18.07
126665	133033	2/27/2026	100 Business Cards - 1000 Islands, 300 Business Cards - FD	Insta Print Plus, Inc.	149.14
126666	IN336517	2/27/2026	Warning Light - Red LED #2191	Jefferson Fire & Safety, Inc.	709.54
126667	022426	2/27/2026	Department Uniform Reimbursement	Jeremy Uitenbroek	100.00
126668	MIGB00005023	2/27/2026	New Equipment/Grader	John Fabick Tractor Company	398,900.00
126669	14385553P	2/27/2026	Refuse #228	JX Enterprises, Inc.	324.97
126669	14385353P	2/27/2026	Refuse #224	JX Enterprises, Inc.	246.32
126670	IN275130	2/27/2026	Duty Gear	Kiesler Police Supply	1,016.65
126671	INV420503	2/27/2026	PhisER KnowBe4 Add-On	KnowBe4	729.00
126672	INV-KA-481372	2/27/2026	Knox Cloud	Knox Company	721.00
126672	INV-KA-483119	2/27/2026	Lock Box	Knox Company	1,135.00
126673	291004	2/27/2026	Hedge Trimmer Blades	Little Chute Ace Hardware	19.98
126674	67271	2/27/2026	Security Deposit Refund	Lynn Hietpas	200.00
126675	41292203	2/27/2026	Copier, Late Fee	Marco	90.46
126676	022426	2/27/2026	Department Uniform Reimbursement	Nick Ziegler	90.46
126677	3390	2/27/2026	Loader #21 (Plow Parts)	North East Wisconsin Welding LLC	3,300.00
126678	199358	2/27/2026	Fit Test	Oshkosh Fire & Police Equipment	875.00
126679	2026	2/27/2026	Outagamie County Fire Investigation Unit Dues	Outagamie County Fire Investigation Unit	25.00
126680	R104028256:01	2/27/2026	Refuse #225	Quality Truck Care Center	3,664.67
126681	99293	2/27/2026	Street Signs	Rent-A-Flash of Wisconsin, Inc	1,758.00
126682	9235499	2/27/2026	Parks UTV #118	Riesterer & Schnell Inc	25.10
126683	305370	2/27/2026	Sign Shop	S.I. Metals and Supply	285.00
126684	022426	2/27/2026	Department Uniform Reimbursement	Samuel Hebert	97.04
126685	021626	2/27/2026	Mileage 2/10 & 2/20/26	Sarah Wroblewski	261.29

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
126686	499474	2/27/2026	Quiet Zone Permitting	Short Elliott Hendrickson, Inc	359.17
126687	89409	2/27/2026	Grease Trap Cleaning	Speedy Clean Drain & Sewer	195.00
126688	022626	2/27/2026	50% Deposit for June 20, 2026	The Astronomers	2,000.00
126689	6160431207	2/27/2026	Coverall/Mat Service	VESTIS	95.28
126690	2934 Michaela D. Garrison	2/27/2026	Micheala D. Garrison Citation to SDC	WI Department of Revenue - Agency Collections	124.00
Total					1,319,564.02