

City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
124351	155654	3/14/2025		Skid Steer #30	A T F Tires & Service Center Inc.	74.83
124351	155652	3/14/2025		Park Tractor #107	A T F Tires & Service Center Inc.	706.33
124352	02-39683	3/14/2025		Janitorial Service - 02/16 - 02/28/25	Advanced Maintenance Solutions	1,303.92
124352	02-39511	3/14/2025		Janitorial Service - March	Advanced Maintenance Solutions	2,277.40
124352	02-39448	3/14/2025		Janitorial Service - 03/01 - 03/15/25	Advanced Maintenance Solutions	409.50
124353	0477613-IN	3/14/2025		Rigging	All-Lift Systems, LLC	711.04
124354	031225	3/14/2025		Reimbursement - Food for XYZ Program	Allison Engels	73.93
124355	25146	3/14/2025		Monthly Managed Services	Amplitel Technologies LLC	13,030.00
124356	806153	3/14/2025		Dreamville Kaukauna Matter	Amundsen Davis, LLC	1,010.00
124357	1799843	3/14/2025		Random/Reasonable Suspicion, Pre-Employment	Aurora Health Care, Inc.	752.00
124358	P80445524	3/14/2025		Batteries	Batteries Plus, LLC.	24.96
124359	274053	3/14/2025		Sanitary Sewers	Carstens Ace Hardware	14.38
124359	273273	3/14/2025		Tools/Supplies Parks Equipment	Carstens Ace Hardware	15.17
124359	274433	3/14/2025		Storm Station Pump Repair	Carstens Ace Hardware	17.95
124359	272448	3/14/2025		Wash Bay, Park Shop	Carstens Ace Hardware	26.62
124359	273202	3/14/2025		Harlan - Shop	Carstens Ace Hardware	28.78
124359	273320	3/14/2025		Augustine Lift Station	Carstens Ace Hardware	10.79
124359	273341	3/14/2025		Harlan - Shop	Carstens Ace Hardware	16.17
124359	274963	3/14/2025		General Supplies	Carstens Ace Hardware	30.18
124359	273605	3/14/2025		Horseshoe Concession	Carstens Ace Hardware	44.99
124359	273206	3/14/2025		Shop Supplies	Carstens Ace Hardware	31.93
124359	274426	3/14/2025		Water Softener Salt	Carstens Ace Hardware	72.72
124359	274367	3/14/2025		Sanitary Sewers	Carstens Ace Hardware	14.38
124359	273794	3/14/2025		Parks - General Supplies	Carstens Ace Hardware	32.39
124359	273780	3/14/2025		Horseshoe Park Building	Carstens Ace Hardware	35.99
124359	273161	3/14/2025		Bucket truck	Carstens Ace Hardware	12.85
124359	273323	3/14/2025		MSB Tile	Carstens Ace Hardware	13.49
124359	274548	3/14/2025		Wall Repair	Carstens Ace Hardware	14.83
124359	274180	3/14/2025		Park Shop Tools	Carstens Ace Hardware	26.60
124359	273210	3/14/2025		MSB Tile	Carstens Ace Hardware	30.58
124359	273335	3/14/2025		MSB Tile	Carstens Ace Hardware	15.53
124359	273655	3/14/2025		Truck #10, Forestry - Chain Saw	Carstens Ace Hardware	29.31
124359	272417	3/14/2025		Parks	Carstens Ace Hardware	32.19
124359	273570	3/14/2025		Horseshoe	Carstens Ace Hardware	35.99
124359	274541	3/14/2025		Roof Repair Supplies	Carstens Ace Hardware	17.08
124359	274322	3/14/2025		Building Janitorial Supplies/Maint.	Carstens Ace Hardware	49.90
124359	273632	3/14/2025		SPaR Roof Repair	Carstens Ace Hardware	6.46
124359	273339	3/14/2025		MSB Tile	Carstens Ace Hardware	8.09
124359	274209	3/14/2025		Loader #29	Carstens Ace Hardware	9.32
124359	274145	3/14/2025		Temp Mailbox Supplies	Carstens Ace Hardware	10.78
124360	031025	3/14/2025		Evidence Conference Reimbursement	Charlie Vosters	261.39
124361	152855801030125	3/14/2025		SIP Block - March	Charter Communications	212.86

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124361	152858701030125	3/14/2025		NTL Fbr - March	Charter Communications	1,099.00
124361	152858601030125	3/14/2025		Internet & Phone - March	Charter Communications	134.75
124362	872677	3/14/2025		Red Toner for Desktop Printer	Complete Office of Wisconsin	124.36
124363	721531	3/14/2025		Bricks for Ring of Honor	Creative Brick & Concrete	300.01
124364	52092	3/14/2025		Oil #81	DC Auto Repair, LLC	52.57
124364	52086	3/14/2025		Oil #83	DC Auto Repair, LLC	78.65
124364	52073	3/14/2025		#85 Oil & Tire Rotation	DC Auto Repair, LLC	109.54
124365	436616	3/14/2025		HRA - March	Diversified Benefit Services, Inc.	739.12
124366	INV8333	3/14/2025		IamResponding Subscription	Emergency Services Marketing Corp.	899.00
124367	26059	3/14/2025		Chainsaw Blade	Evergreen Power	76.99
124367	26061	3/14/2025		Hedge Trimmer #176	Evergreen Power	226.17
124368	6133	3/14/2025		3 Animals	Fox Valley Humane Association	276.00
124369	14227	3/14/2025		E Cards	Fox Valley Technical College	135.00
124370	23263	3/14/2025		Trenchless Sewer Repair from TDS Damage	Great Lakes TV Seal Inc	5,037.35
124371	86704694	3/14/2025		Books	Ingram	14.37
124371	86759340	3/14/2025		Books	Ingram	14.70
124371	86704699	3/14/2025		Books	Ingram	14.36
124371	86754579	3/14/2025		Books	Ingram	18.20
124371	86759342	3/14/2025		Books	Ingram	21.13
124371	86704695	3/14/2025		Books	Ingram	22.05
124371	86704686	3/14/2025		Books	Ingram	23.40
124371	86759345	3/14/2025		Books	Ingram	30.23
124371	86759343	3/14/2025		Books	Ingram	6.79
124371	86759338	3/14/2025		Books	Ingram	9.96
124371	86704685	3/14/2025		Books	Ingram	10.59
124371	86704680	3/14/2025		Books	Ingram	15.64
124371	86704692	3/14/2025		Books	Ingram	20.73
124371	86704696	3/14/2025		Books	Ingram	25.98
124371	86754581	3/14/2025		Books	Ingram	63.95
124371	86704693	3/14/2025		Books	Ingram	71.01
124371	86704689	3/14/2025		Books	Ingram	17.90
124371	86754580	3/14/2025		Books	Ingram	13.68
124371	86704682	3/14/2025		Books	Ingram	33.65
124371	86704687	3/14/2025		Books	Ingram	12.27
124371	86704698	3/14/2025		Books	Ingram	33.15
124371	86759339	3/14/2025		Books	Ingram	60.44
124371	86704681	3/14/2025		Books	Ingram	7.33
124371	86759344	3/14/2025		Books	Ingram	10.47
124371	86704697	3/14/2025		Books	Ingram	10.73
124371	86759346	3/14/2025		Books	Ingram	12.03
124371	86704684	3/14/2025		Books	Ingram	16.78
124371	86704691	3/14/2025		Books	Ingram	20.73
124371	86754582	3/14/2025		Books	Ingram	21.76
124371	86704679	3/14/2025		Books	Ingram	30.85

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124371	86759341	3/14/2025		Books	Ingram	10.74
124371	86704688	3/14/2025		Books	Ingram	17.17
124371	86704690	3/14/2025		Books	Ingram	17.98
124371	86704683	3/14/2025		Books	Ingram	38.01
124371	86754583	3/14/2025		Books	Ingram	39.87
124372	129799	3/14/2025		Business Cards - Lydia, Business Cards - Mayor	Insta Prints Plus, Inc.	41.35
124373	8701903	3/14/2025		Park Mower #125	Interstate Battery	311.90
124373	8701932	3/14/2025		Lift Truck #32	Interstate Battery	137.95
124374	713450	3/14/2025		Fire Equipment Inspections	J.F. Ahern Co.	638.09
124375	31255	3/14/2025		Security Deposit Refund	Jenny Welhouse	200.00
124376	031125	3/14/2025		Joey Larson/Safety Shoe Reimbursement - 2025	Joey Larson	125.00
124377	031325	3/14/2025		LEAD Program Activity	Kaukauna High School (LEAD)	750.00
124378	030725	3/14/2025		Kurt Ebben/Safety Shoe Reimbursement	Kurt Ebben	106.17
124379	48121196	3/14/2025		Oxygen	Linde Gas & Equipment Inc.	52.92
124380	00938241	3/14/2025		12-23 Seawall - Engineering	McMahon Associates Inc	3,300.00
124381	030725	3/14/2025		Melanie Knott/Safety Shoe Reimbursement	Melanie Knott	125.00
124382	234413	3/14/2025		Harlan - Shop	MGD Industrial Corp	86.35
124383	CINV_002642	3/14/2025		Charlie - Training	Northeast Wisconsin Technical College	199.00
124384	573562	3/14/2025		Postage Machine Ink	Office Enterprises, Inc.	267.07
124385	273679558	3/14/2025		Building Maint./Shops/Garages	ORKIN Pest Control	173.00
124385	273680256	3/14/2025		Building Maint/MSB	ORKIN Pest Control	114.00
124386	196359	3/14/2025		New Squad Cage	Oshkosh Fire & Police Equipment	348.00
124387	36811	3/14/2025		Refuse Disposal - Truck #224	Outagamie County Treasurer	429.00
124388	022725	3/14/2025		Postage	Quadient Finance USA, Inc.	1,073.52
124389	Q1745742	3/14/2025		Postage Machine Lease	Quadient Leasing USA, Inc.	500.91
124390	000149871	3/14/2025		Tank, Air	Seagrave Fire Apparatus, LLC	783.09
124391	5381673946	3/14/2025		Gas Service - February	We Energies	1,223.99
00000388/1	022825	3/14/2025		Sales Tax - February, Sales Tax - February, Sales Tax - February, Sales Tax - February, Sales Tax - February, Sales Tax - February, Sales Tax - February	Wis. Dept. of Revenue - ACH PAYMENT	597.89
00000388/2	WS2GPC012233998	3/14/2025		April Insurance	Wisconsin Employee Trust Funds (ETF)	435,494.56
00000388/3	031325	3/14/2025		03/13/25 Payroll, 03/13/25 Payroll	MissionSquare Retirement	20,867.00
00000387/1	501802-00 022825	3/17/2025		2590 Tower Drive Sewer Lift	Kaukauna Utilities	1,669.33
00000387/2	DBS45295729	3/17/2025		03/13/25 Payroll, 03/13/25 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	8,285.39
00000387/3	IAFF45295729	3/17/2025		03/13/25 Payroll	Fire Association Local 1594	625.41
00000387/4	KPPA45295729	3/17/2025		03/13/25 Payroll	Police Association	696.00
00000387/5	PEL45295729	3/17/2025		03/13/25 Payroll	Pelion Benefits, Inc (SSA)	1,513.23
124392	5514510301	3/21/2025		Medical Oxygen	Airgas USA, LLC	191.52
124393	25234	3/21/2025		Camera Upgrades PD & MSB	Amplitel Technologies LLC	8,272.39
124393	25235	3/21/2025		Verkada Trial Camera Install	Amplitel Technologies LLC	282.50
124394	061012598	3/21/2025		Sway Bar Link #2192	Automotive Supply Co	90.80
124395	188-C10001164	3/21/2025		Medication	BayCare Aurora LLC	185.84
124396	031925	3/21/2025		Pickleball Class Winter 2025	Bret Lewis	170.00

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124397	275234	3/21/2025		General Supply	Carstens Ace Hardware	2.33
124397	273596	3/21/2025		Car Wash	Carstens Ace Hardware	10.78
124397	275033	3/21/2025		Fasteners	Carstens Ace Hardware	14.36
124397	275116	3/21/2025		Tape Mount - Building, AAA Batteries	Carstens Ace Hardware	18.52
124397	272519	3/21/2025		Ice Rink	Carstens Ace Hardware	14.99
124398	16683	3/21/2025		Weights & Measures - March 2025	City Of Appleton	1,006.00
124399	1000 Islands Endowment Fund 031025	3/21/2025		Memorial Donation for Rose Mary Green	Community Foundation for Fox Valley Region	250.00
124400	0533558	3/21/2025		Shield	Conway Shield	517.50
124401	I3130	3/21/2025		Portable/Dog Park	Dean Enterprises, LLC	137.50
124401	I3051	3/21/2025		Portable/Nelson Trail	Dean Enterprises, LLC	217.50
124402	BE268605	3/21/2025		Replace Truck # 14 - Ad	Finger Publishing, Inc.	36.07
124402	BE265337	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.07
124402	BE262213	3/21/2025		1-25 Concrete Paving Ad	Finger Publishing, Inc.	106.28
124402	BE268604	3/21/2025		5-25 - Strassburg Park - Ad	Finger Publishing, Inc.	28.71
124402	BE268603	3/21/2025		7-25 Library AMHS - Ad	Finger Publishing, Inc.	28.71
124402	BE265336	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.07
124402	BE266523	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	83.29
124402	BE268602	3/21/2025		6-25 Library Office Ad	Finger Publishing, Inc.	84.95
124402	BE266515	3/21/2025		Advertisement for 3-25 Alley Paving Bid	Finger Publishing, Inc.	87.89
124402	BE266516	3/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	599.45
124402	BE266520	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.08
124402	BE267742	3/21/2025		6-25 - Library Office Renovation	Finger Publishing, Inc.	106.28
124402	BE267745	3/21/2025		12-23 Seawall Ad	Finger Publishing, Inc.	99.48
124402	BE262214	3/21/2025		Project 2-25 - Utility Ad	Finger Publishing, Inc.	106.28
124402	BE265335	3/21/2025		Project 12-23-Seawall Bid Ad	Finger Publishing, Inc.	124.68
124402	BE266517	3/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	196.95
124402	BE267744	3/21/2025		5-25 - Strassburg Playground - Ad	Finger Publishing, Inc.	35.07
124402	BE266521	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.08
124402	BE266519	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.08
124402	BE262212	3/21/2025		Project 4-25 - Asphalt Ad	Finger Publishing, Inc.	124.68
124402	BE267743	3/21/2025		Project 7-25 Library AMHS - Ad	Finger Publishing, Inc.	35.07
124402	BE266514	3/21/2025		12-23 Bid Ad-Seawall	Finger Publishing, Inc.	98.48
124402	BE266522	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	36.08
124402	BE266518	3/21/2025		Publication Fee for Ordinance	Finger Publishing, Inc.	46.87
124402	BE267746	3/21/2025		Advertisement for 3-25 Alley Paving Bind 2nd Run	Finger Publishing, Inc.	70.42
124402	BE268606	3/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	603.61
124403	00093/2025	3/21/2025		Coffee for Upstairs Breakroom	Fox River Vending, Inc.	300.00
124404	55088	3/21/2025		Custodial Supplies	Fox Specialty Company LLC	65.00
124405	6152	3/21/2025		1 Animal	Fox Valley Humane Association	92.00
124406	INV0011495	3/21/2025		BPP ACH Fee - Feb 2025	Gila, LLC	2.25
124407	14312	3/21/2025		SPaR Maintenance, Shop/Building Maintenance	Haenco LLC	655.47
124408	KDGV379	3/21/2025		Shredding - Administration Fee	Iron Mountain Inc.	11.95
124409	031425	3/21/2025		February Mileage = 89 Miles @ \$.70/Mile	Kat Berge	62.30
124410	030325	3/21/2025		Mitchell Training	Keil Enterprises	249.00
124411	287888	3/21/2025		Athletic Fields Equipment Maint.	Little Chute Ace Hardware	0.79
124412	38672529	3/21/2025		Copier	Marco	248.09

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124413	INV13586611	3/21/2025		PD - 1st Floor Copier, PD - 2nd Floor Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier	Marco Technologies LLC NW 7128	293.12
124413	INV13642632	3/21/2025		Copier	Marco Technologies LLC NW 7128	53.75
124414	13634	3/21/2025		General Liab, Auto, Crime & Cyber 2 of 4, Workers Comp 2 of 4	McClone	70,251.00
124415	022825-01	3/21/2025		Safety Management Program	Municipal Electric Utilities of Wisconsin	28,500.00
124416	2108303	3/21/2025		NetSuite SuiteSuccess Financials First Std Cloud	Oracle NetSuite	1,633.50
124417	130419	3/21/2025		Translation	Outagamie County Treasurer	157.66
124417	1021518	3/21/2025		Salt Brine	Outagamie County Treasurer	660.66
124418	3 022725	3/21/2025		Payment #3 for Project 6-24	Radtke Contractors, Inc.	191,123.96
124419	1147	3/21/2025		Commercial Inspections - February	RG Inspections LLC	6,182.00
124420	SC100378901	3/21/2025		Volunteer Screenings for 1000 Islands	Screening One, Inc.	13.70
124421	676885380234SFL	3/21/2025		Recording Fee for Development Agreement Hotel & KU Agreement	Simplifile, LC	60.50
124422	0606052-IN	3/21/2025		Books	The Penworthy Company LLC	4,742.69
124423	205550-202502-1	3/21/2025		TLO	TransUnion Risk and Alternative Data Solutions Inc	75.00
124424	119674	3/21/2025		Konkapot Trail Portable	VandenPlas Portable Solutions, LLC	176.00
124425	5388353520	3/21/2025		Gas Service - February	We Energies	2,110.08
124426	502545	3/21/2025		Newspaper Archive	WiLS	711.90
124427	9388	3/21/2025		WPRA Technician Workshop - Bud	Wisconsin Park & Recreation Assn	55.00
124428	680-0000001451	3/21/2025		2025 Continuing Judicial Education	Wisconsin Supreme Court	800.00
00000390/1	031725	3/24/2025		Supplemental Select - April , Supplemental Select Plus - April, Delta Vision - April	Delta Dental of Wisconsin	2,104.96
00000390/2	320279	3/24/2025		February WRS	Wisconsin Employee Trust Funds (ETF)	200,319.31
00000391/1	10279-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	42.43
00000391/1	111340-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	83.29
00000391/1	120560-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	160.10
00000391/1	12960-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	176.00
00000391/1	10730-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	198.22
00000391/1	10650-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	1,099.98
00000391/1	10635-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000391/1	10465-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	38.39
00000391/1	10591-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	104.10
00000391/1	501803-00 031125	3/24/2025		Tower Drive Sewer Lift	Kaukauna Utilities	11.00
00000391/1	10620-00 031125	3/24/2025		Dodge Street Sewer Pump	Kaukauna Utilities	18.08
00000391/1	10672-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	18.32
00000391/1	12970-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	24.01
00000391/1	10600-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	39.06
00000391/1	31522-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	59.00
00000391/1	50821-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	61.70
00000391/1	10579-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	63.67

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00000391/1	92505-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	394.70
00000391/1	15010-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	1,995.71
00000391/1	10690-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	17.02
00000391/1	10580-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	43.63
00000391/1	10593-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	166.00
00000391/1	31524-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	176.22
00000391/1	16015-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	30.89
00000391/1	282505-00 031125	3/24/2025		Riverside Boardwalk Lighting	Kaukauna Utilities	32.53
00000391/1	100420-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	64.76
00000391/1	26412-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	80.17
00000391/1	10615-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	235.10
00000391/1	391515-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	400.88
00000391/1	10680-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	566.30
00000391/1	10610-00 031125	3/24/2025		Dodge Street Sewer Lift Pump	Kaukauna Utilities	69.03
00000391/1	10592-02 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	70.80
00000391/1	801162-00 031125	3/24/2025		Commerce X-ing Sign	Kaukauna Utilities	80.77
00000391/1	31641-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	99.18
00000391/1	10581-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	1,067.09
00000391/1	12922-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	6,054.50
00000391/1	10671-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	18.84
00000391/1	31521-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	37.70
00000391/1	21995-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	40.19
00000391/1	10590-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	65.34
00000391/1	10660-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	213.72
00000391/1	10630-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	22.08
00000391/1	21846-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	80.72
00000391/1	10595-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	113.69
00000391/1	12953-01 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	4,421.06
00000391/1	25720-00 031125	3/24/2025		Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000391/1	504000-00 031125	3/24/2025		Progress Way Fountain	Kaukauna Utilities	40.10
Total						1,057,328.74