City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126349	160499	1/16/2026		Winter Tires	A T F Tires & Service Center Inc.	984.78
126349	160592	1/16/2026		Winter Tires #86	A T F Tires & Service Center Inc.	984.78
126349	160501	1/16/2026		Winter Tires #88	A T F Tires & Service Center Inc.	958.78
126349	160642	1/16/2026		Winter Tires - Code Enforcement	A T F Tires & Service Center Inc.	1,104.74
126349	160503	1/16/2026		Winter Tires #81	A T F Tires & Service Center Inc.	984.78
126349	158311	1/16/2026		Winter Tires	A T F Tires & Service Center Inc.	690.26
126350	26848	1/16/2026		PD Server Rebuilds	Amplitel Technologies LLC	2,960.00
126350	26866	1/16/2026		Monthly Managed Services Agreement	Amplitel Technologies LLC	13,850.00
126350	26852	1/16/2026		Yard Waste POE Injector Install	Amplitel Technologies LLC	42.50
126351	CINV029459	1/16/2026		Medical Director Agreement	BayCare Aurora LLC	3,740.00
126352	2613	1/16/2026		Apply Reflective Lettering #2131	Brush Boy Customs	600.00
126353	600214472	1/16/2026		Forestry	Cardio Partners	1,419.99
126354	288223	1/16/2026		Water Fountain Parts	Carstens Ace Hardware	5.39
126354	288009	1/16/2026		Door Latch #2121	Carstens Ace Hardware	4.30
126354	287958	1/16/2026		Screws for Name Plates	Carstens Ace Hardware	14.53
126355	55634	1/16/2026		Oil #81	DC Auto Repair, LLC	54.02
126356	362891	1/16/2026		Hats for Gift Shop	Eagle Graphics LLC	178.50
126357	BE319735	1/16/2026		Publication Fee for Ord 1939-2025	Finger Publishing, Inc.	83.29
126357	BE319724	1/16/2026		Snow/Ice Removal Advertising	Finger Publishing, Inc.	169.20
126357	BE319731	1/16/2026		Publication Fee for 11/18 Council Minutes	Finger Publishing, Inc.	599.45
126357	BE318654	1/16/2026		Publication Fee for Ordinance 1941-2025	Finger Publishing, Inc.	70.49
126357	BE323234	1/16/2026		Class 2 Notice for an Update to the Zoning code - Section 17.25	Finger Publishing, Inc.	58.01
126357	BE318649	1/16/2026		Publication Fee for 10/21 Council Minutes	Finger Publishing, Inc.	491.40
126357	BE319732	1/16/2026		Publication Fee for 12/1 BPW Minutes	Finger Publishing, Inc.	46.87
126357	BE318652	1/16/2026		Publication Fee for 11/17 F&P Meeting Minutes	Finger Publishing, Inc.	71.15
126357	BE322127	1/16/2026		Publication Fee for 12-16 F&P Minutes	Finger Publishing, Inc.	36.07
126357	BE322125	1/16/2026		Publication Fee for 12-2 Common Council Minutes	Finger Publishing, Inc.	142.30
126357	BE319729	1/16/2026		Publication Fee for Ord 1945-2025	Finger Publishing, Inc.	36.07

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126357	BE318647	1/16/2026		Snow & Ice Ordinance Ad	Finger Publishing, Inc.	169.20
126357	BE318650	1/16/2026		Publication Fee for 11/4 Council Minutes	Finger Publishing, Inc.	287.76
126357	BE319726	1/16/2026		Publication Fee for Ord 1942-2025	Finger Publishing, Inc.	36.07
126357	BE319727	1/16/2026		Publication Fee for Ord 1943-2025	Finger Publishing, Inc.	46.87
126357	BE319728	1/16/2026		Publication Fee for Ord 1944-2025	Finger Publishing, Inc.	46.87
126357	BE320730	1/16/2026		Christmas/New Year's Holiday Garbage Schedule Ad - Times Villager	Finger Publishing, Inc.	169.20
126357	BE318653	1/16/2026		Publication Fee for 11/17 Legislative Meeting Minutes	Finger Publishing, Inc.	119.37
126357	BE318648	1/16/2026		Publication Fee for 11/17 BPW Meeting	Finger Publishing, Inc.	144.14
126357	BE318651	1/16/2026		Publication Fee for 11/10 Committee of the Whole	Finger Publishing, Inc.	94.08
126357	BE322126	1/16/2026		Publication Fee for 12-16 Legislative Minutes	Finger Publishing, Inc.	94.59
126357	BE319730	1/16/2026		Publication Fee for Ord 1946-2025	Finger Publishing, Inc.	88.89
126357	BE319725	1/16/2026		Publication Fee for Ord 1938-2025	Finger Publishing, Inc.	46.87
126358	00037526	1/16/2026		Fox Cities Magazine 2026 - City Guide Ad	Fox Cities Magazine	2,590.00
126359	10/24/2025	1/16/2026		Accident #84	Gracy's Auto Body & Little Chute Auto	2,164.20
126360	011326	1/16/2026		Warrant Payment - Erin E Kimball	Green Bay Police Department	308.25
126361	66764	1/16/2026		Refund - Security Deposit	Jill Huss	200.00
126362	53394010	1/16/2026		Contract Services	Johnson Controls Fire Protection LP	1,478.30
126363	202500137	1/16/2026		Reimburse for Inaccurate Chargeback for Parcel #323222114 for 2023	Kaukauna Area School District	394.75
126364	123125	1/16/2026		Concrete Driveway Apron Incentive Per Last Page of Agreement	Klink Properties, LLC	15,000.00
126365	131428	1/16/2026		County Spillman Service	Outagamie County Treasurer	12,260.79
126366	12/30/25	1/16/2026		Postage	Quadient Finance USA, Inc.	1,000.00
126367	495996	1/16/2026		Quiet Zone Permitting	Short Elliott Hendrickson, Inc	6,838.62
126368	5238	1/16/2026		Tags & Engraving	Silver Squirrel Engraving & Gifts	67.00
126369	66711	1/16/2026		Refund - Security Deposit	Sudha Saini	200.00
126370	123125	1/16/2026		Restitution from D. Hajenga - Citation 5M80N000G4	Tammy Potthoff	750.00
126371	9510990973	1/16/2026		Needles	Teleflex LLC	600.00
126372	12/31/2025	1/16/2026		Blood Draws - 2	Thedacare Laboratories	85.00
126373	1759	1/16/2026		Local Hop 2026	TOG Development LLC	1,080.00
126374	6160418745	1/16/2026		Coverall/Mat Service	VESTIS	85.47
126375	514626	1/16/2026		Fire, Police, & OBBBA	von Briesen & Roper S.C.	2,001.80
126376	2026 Subscription	1/16/2026		Annual Subscription - 2026	Voyageur Magazine	25.00

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126377	14904	1/16/2026		Chief of Police Membership - 2026	Wisconsin Chiefs of Police Association	150.00
126378	2026 Membership	1/16/2026		2026 WMCCA Dues - Schneider	Wisconsin Municipal Court Clerks Assoc.	55.00
126379	7097	1/16/2026		Non-Union Rep	Wisconsin Professional Police Association, Inc.	847.26
126380	AR019000	1/16/2026		Compressor Maint.	Zorn Compressor & Equipment	940.13
00000482/1	INV06907897	1/20/2026		Payroll Software, HRIS Software	Paycor, Inc.	3,277.55
00000482/2	WS2GPC013110048	1/20/2026		Feb 2026	Wisconsin Employee Trust Funds (ETF)	442,505.00
00000483/1	AH4PY9R	1/20/2026		Spare Computers	CDW Government	2,576.18
00000483/2	53882410	1/20/2026		Oxygen Rental	Linde Gas & Equipment Inc.	74.45
00000483/3	676882228483SFL	1/20/2026		County Recording Fee for Kaukauna Utilities Utility & Ingress/Egress Easement. KU has already reimbursed us for this.	Simplifile, LC	30.25
126382	160962	1/23/2026		Truck #1 Tires	A T F Tires & Service Center Inc.	697.70
126383	02-42986	1/23/2026		Services - Subco ... Monthly Janitorial Services for the month of the invoice date - Second Half 1000 Islands Environmental Center 1000 Beaulieu Ct Kaukauna , WI 54130	Advanced Maintenance Solutions	429.97
126383	02-43326	1/23/2026		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 JANUARY 2026 - 1st half of the month	Advanced Maintenance Solutions	1,303.92
126384	5521461898	1/23/2026		Medical Oxygen	Airgas USA, LLC	229.71
126385	920368	1/23/2026		Loader #22	Aring Equipment Co. Inc	48.57
126386	104003239	1/23/2026		Refuse Truck #224	Auto Value Kaukauna	83.86
126386	104002737	1/23/2026		SPaR/Fire Generator #603	Auto Value Kaukauna	245.86
126386	104002867	1/23/2026		Sweeper #25	Auto Value Kaukauna	88.60
126386	104001654	1/23/2026		Unit #215	Auto Value Kaukauna	132.48
126386	104003041	1/23/2026		Baby Dump Truck #8	Auto Value Kaukauna	31.57
126386	104003072	1/23/2026		Dump Truck #206	Auto Value Kaukauna	215.94
126386	104002868	1/23/2026		Street Sweeper #26	Auto Value Kaukauna	261.05
126386	104003595	1/23/2026		FD Generator	Auto Value Kaukauna	245.86
126386	104003688	1/23/2026		Tailboard Lights for #2121	Auto Value Kaukauna	4.19
126387	P88132085	1/23/2026		Batteries/Fire Alarms	Batteries Plus, LLC.	137.70
126387	P88856569	1/23/2026		CE Lift Station Sanitary Sewers	Batteries Plus, LLC.	110.90
126388	SRVCE000000061501	1/23/2026		Baycom Service Agreement - Portables	Baycom Inc.	4,687.00
126389	250118	1/23/2026		Snow Plow Blades	Brauer Supply & Equipment	14,220.00
126389	250103	1/23/2026		Chains - Truck #215	Brauer Supply & Equipment	500.00
126390	D38761	1/23/2026		Loader #23	Brooks Tractor Inc.	1,072.73

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126391	179101	1/23/2026		Table Hardware	Building Service, Inc.	185.02
126391	179145	1/23/2026		Office Furniture	Building Service, Inc.	24,800.49
126392	287142	1/23/2026		Milkhouse Heater/Sewer	Carstens Ace Hardware	31.49
126392	287162	1/23/2026		Parks/Broom	Carstens Ace Hardware	14.39
126392	286297	1/23/2026		Skid Steer #30	Carstens Ace Hardware	9.89
126392	286691	1/23/2026		Street Shop General Supplies	Carstens Ace Hardware	3.59
126392	286418	1/23/2026		City Hall Tree	Carstens Ace Hardware	3.58
126392	286989	1/23/2026		Parks/Hardware - Adaptive Swing	Carstens Ace Hardware	0.62
126392	287076	1/23/2026		Harlan/Shop	Carstens Ace Hardware	137.15
126392	288546	1/23/2026		Fishing Display Upgrades	Carstens Ace Hardware	17.46
126392	286697	1/23/2026		Street Shop General Supplies	Carstens Ace Hardware	0.90
126392	286389	1/23/2026		Fuse/Christman/Pechman Lot	Carstens Ace Hardware	6.45
126393	152858701010126	1/23/2026		Ntl Fbr 1/04 - 2/03/26	Charter Communications	1,099.00
126393	152858601010126	1/23/2026		Internet & Phone 1/04 - 2/03/26	Charter Communications	134.75
126393	152855801010126	1/23/2026		SIP Block 1/04 - 2/03/26	Charter Communications	212.94
126394	51220444	1/23/2026		Refund Check for Parcel 322017400. Receipt #51220444	City of Kaukauna	1,221.78
126395	466696	1/23/2026		FSA - January & 2026 Renewal	Diversified Benefit Services, Inc.	427.05
126396	66853	1/23/2026		Refund Security Deposit	Dylan Buechel	200.00
126397	363591	1/23/2026		Gift Shop T-Shirts (1000 Islands Logo)	Eagle Graphics LLC	323.20
126398	2 - Final 1/20/26	1/23/2026		Project 12-24 Payment #2 - Final	Feaker & Sons Inc.	3,373.97
126399	BE322124	1/23/2026		Holiday Garbage Schedule Ad	Finger Publishing, Inc.	169.20
126400	6367	1/23/2026		10 animals	Fox Valley Humane Association	712.00
126400	6348	1/23/2026		6 animals	Fox Valley Humane Association	602.00
126401	202500137	1/23/2026		Reimburse for Inaccurate Chargeback for Parcel #323222114 for 2023	Fox Valley Technical College	47.49
126402	NEWSC 2026	1/23/2026		2026 NEWSC Membership	Fox-Wolf Watershed Alliance	2,055.00
126403	1-1807514	1/23/2026		Truck #9	Gandrud	29.50
126403	1-1807482	1/23/2026		Truck #3	Gandrud	42.66
126404	PC0078034 2026	1/23/2026		02/01/26 - 01/31/27 Subscription	Gannett Wisconsin Media	772.94
126405	U30000209751	1/23/2026		Recycling - December	GFL Green For Life Environmental	835.21
126406	17016	1/23/2026		MSB Building Maint.	Haenco LLC	135.42
126406	16960	1/23/2026		Shop/Building Maint., SPaR/Building Maint.	Haenco LLC	395.16
126407	90171246	1/23/2026		Floor Scrubber #509	Interstate Battery	32.00

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126408	12/31/2025	1/23/2026		Mailbox Replacement Reimbursement	John Coffey	100.21
126409	PIGB0333249	1/23/2026		Tractor #24	John Fabick Tractor Company	192.14
126410	15477	1/23/2026		Monthly Rental 11 / 24-12 / 23 portable toilet rental at Kaukauna dog park	John's Johns	150.00
126410	15479	1/23/2026		Monthly Rental 11 / 24-12 / 23 portable toilet rental at 1000 Islands Environmental Center	John's Johns	150.00
126410	15476	1/23/2026		Monthly Rental 11 / 24-12 / 23 portable toilet rental at Konkopot trail head	John's Johns	150.00
126410	15478	1/23/2026		1 Monthly Rental 11 / 24-12 / 23 portable toilet rental at Nelson trail head	John's Johns	150.00
126411	80960395	1/23/2026		Street Sweeper #25	K. R. West Company Inc	5.50
126411	80969966	1/23/2026		Skid Steer #30	K. R. West Company Inc	178.00
126411	80961668	1/23/2026		Truck #9	K. R. West Company Inc	21.80
126411	80965327	1/23/2026		Street Sweeper #26	K. R. West Company Inc	140.63
126412	JG798	1/23/2026		Refuse Truck #224	Klink Hydraulics, LLC	61.44
126413	2334	1/23/2026		Locates - December	Lazer Utility Locating, LLC	208.00
126414	011326	1/23/2026		Refund- Security Deposits for two group rentals : $ 100 each . American Legion Auxiliary and VFW Auxiliary	Lisa Wolfinger	200.00
126415	40929967	1/23/2026		Copier - PD 1st Floor, Copier - PD 2nd Floor, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier	Marco	1,463.33
126415	41017811	1/23/2026		Copier - PD 1st Floor, Copier - PD 2nd Floor, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier, Copier	Marco	1,305.56
126416	379526	1/23/2026		PD Parking Lot	MCC Inc.	149.76
126417	00401171	1/23/2026		Commercial Plumbing Inspection Services - Dec 2025	McMahon Associates Inc	445.14
126418	01/01/2026	1/23/2026		State of WI -Active, Customer #268973, Subcode #34, City of Kaukauna	MetLife	559.18
126419	243311	1/23/2026		Dump Truck #206	MGD Industrial Corp	40.50
126419	243291	1/23/2026		Loader #21	MGD Industrial Corp	179.75
126419	243086	1/23/2026		Loader #21	MGD Industrial Corp	209.62
126420	859853	1/23/2026		V-Body Sander #33/Snow-Ice	Monroe Truck Equip - Green Bay	134.00
126420	859077	1/23/2026		#33/#34 = Salt/Brine	Monroe Truck Equip - Green Bay	2,055.52
126421	12/22/2025	1/23/2026		Property Insurance 2026	Municipal Property Insurance Company	89,831.00
126422	3357	1/23/2026		Loader #22	North East Wisconsin Welding LLC	90.85
126423	K228708	1/23/2026		Truck #215	Northcentral Utility of Wisconsin, LLC	179.82
126423	K228994	1/23/2026		Cable Chains - Snow/Ice	Northcentral Utility of Wisconsin, LLC	210.00
126423	K228717	1/23/2026		Truck #215	Northcentral Utility of Wisconsin, LLC	6.36
126424	2026AssociationDues	1/23/2026		Outagamie Co. Fire Chief Association Dues 2026	Outagamie County Fire Chief's Assn.	50.00

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126425	39700	1/23/2026		Refuse Disposal	Outagamie County Treasurer	28,070.20
126425	131540	1/23/2026		2025 Tax Bills - Printing & Postage	Outagamie County Treasurer	4,667.54
126425	39807	1/23/2026		Refuse Disposal	Outagamie County Treasurer	88.94
126426	X103159352:01	1/23/2026		Truck #215	Packer City International Trucks, Inc.	1,839.77
126427	6211518	1/23/2026		Shop Fluids	Plymouth Lubricants	4,116.22
126428	6517	1/23/2026		#2122 Swing Out Valve	Red Power Diesel	233.38
126429	2740429-00	1/23/2026		Shovels	Reinders Inc.	147.40
126430	1260	1/23/2026		Commercial Inspections	RG Inspections LLC	5,318.75
126431	I-260129311	1/23/2026		Batteries for File Inspector Laptop	Rugged Computing	273.61
126432	304150	1/23/2026		Truck #218	S.I. Metals and Supply	200.00
126433	66928	1/23/2026		Security Deposit Refund	Shannon Schoen	200.00
126434	11:02:49 26DEC2025	1/23/2026		Water Refills	Stoneridge Piggly Wiggly	10.84
126434	13:43:18 2DEC2025	1/23/2026		Water	Stoneridge Piggly Wiggly	8.00
126434	8:18:11 17DEC2025	1/23/2026		XYZ Lemonade	Stoneridge Piggly Wiggly	14.37
126434	11:15:01 9DEC2025	1/23/2026		Water	Stoneridge Piggly Wiggly	4.94
126435	235769	1/23/2026		Dump Truck #8	Stumpf Motor Company	20.22
126436	011926	1/23/2026		Jabber Memorial Donations	Wildlife of Wisconsin	200.00
126437	67171	1/23/2026		Grignon Mansion Annual Security Monitoring	TECC Security Systems, Inc.	420.00
126438	13946	1/23/2026		Emily Seifert - New Hire Clothing	The Uniform Shoppe of Green Bay, Inc.	191.85
126439	6103	1/23/2026		2026 TIPSS Annual Contract	Titan Public Safety Solutions, LLC	5,839.00
126440	469224	1/23/2026		Refuse #229	Triumph Tires Inc	1,096.00
126441	X202871126:01	1/23/2026		Refuse #229	Truck Country Of Wisconsin	1,117.39
126442	6160420833	1/23/2026		Coverall/Mat Service	VESTIS	95.07
126443	517294	1/23/2026		KPD Negotiations	von Briesen & Roper S.C.	1,496.50
126444	3410	1/23/2026		Ice Rink	W & W Bagging, LLC	600.00
126445	1115-9932	1/23/2026		Portable Message Boards/Christmas Parade	Warning Lites of Appleton, Inc.	105.00
126446	425-0000000895	1/23/2026		Arbitration Fire Union Grievance	WI Employment Relations Commission	400.00
126447	2026 Dues	1/23/2026		2026 WMJA Dues - Hufschmid	Wis. Municipal Judges Assn	150.00
00000484/1	December 2025	1/26/2026		December Sales Tax, December Sales Tax, December Sales Tax	Wis. Dept. of Revenue - ACH PAYMENT	151.70
00000484/2	337728	1/26/2026		December 2025	Wisconsin Employee Trust Funds (ETF)	337,688.78

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
00000484/3	011526	1/26/2026		01/15/26 Payroll, 01/15/26 Payroll	MissionSquare Retirement	23,665.36
00000485/1	January 2026	1/26/2026		Rent - Jan. 2026, Maintenance - Jan. 2026	Grand Kakalin LLC	21,176.00
00000485/10	DEC2025	1/26/2026		Budget Software	DataAnts	7,622.50
00000485/2	10065503-D	1/26/2026		Truck #9	Casper's Truck Equipment	212.85
00000485/3	KYDZ771	1/26/2026		Shred Admin Fee	Iron Mountain Inc.	16.95
00000485/4	P40648	1/26/2026		Street Sweeper #25	MacQueen Equip Group	1,459.46
00000485/4	P40780	1/26/2026		Street Sweeper #25	MacQueen Equip Group	99.15
00000485/5	508253260	1/26/2026		Digital Library Materials - Hoopla	Midwest Tape	749.84
00000485/6	DBS2026-01-16	1/26/2026		01/15/26 Payroll, 01/15/26 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	9,366.97
00000485/7	IAFF2026-01-16	1/26/2026		01/15/26 Payroll	Fire Association Local 1594	885.59
00000485/8	KPPA2026-01-16	1/26/2026		1/15/26 Payroll	Police Association	725.00
00000485/9	PEL2026-01-16	1/26/2026		1/15/26 Payroll	Pelion Benefits, Inc (SSA)	1,381.16
126448	287325100391X01202026	1/30/2026		Wireless Charges, Wireless Charges	AT&T Mobility	132.17
126449	2282	1/30/2026		Assessor Services - Quarter 1, 2026	Bowmar Appraisal Inc.	12,600.00
126450	311101226084882	1/30/2026		Barricades	Capital One Commercial	253.07
126450	311101426127548	1/30/2026		Harlan - Shop Door	Capital One Commercial	102.85
126450	311100726063509	1/30/2026		Horseshoe Park Women's Restroom/Bldg Maint.	Capital One Commercial	62.76
126450	311136425060904	1/30/2026		Ice Rink Hose	Capital One Commercial	69.99
126450	311101426048950	1/30/2026		Street Maint.	Capital One Commercial	66.87
126450	311100826079392	1/30/2026		Riverside Bathroom, Vet's Park	Capital One Commercial	62.21
126450	311101226058805	1/30/2026		Parks	Capital One Commercial	150.22
126451	CAL354620I	1/30/2026		Library Materials	Cavendish Square	119.61
126452	633604	1/30/2026		Cell Phone - IT, Cell Phone - 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	2,657.37
126453	4256864111	1/30/2026		Mats	Cintas Corp.	143.55
126453	4256118163	1/30/2026		Mats	Cintas Corp.	65.46
126453	4255359465	1/30/2026		Mats	Cintas Corp.	75.91
126453	4255359507	1/30/2026		Mats	Cintas Corp.	143.55
126453	4255359450	1/30/2026		Mats	Cintas Corp.	109.65
126453	4256864131	1/30/2026		Mats	Cintas Corp.	109.65
126453	4256864069	1/30/2026		Mats	Cintas Corp.	75.91
126453	4254034201	1/30/2026		Mats	Cintas Corp.	75.91
126454	19184	1/30/2026		Weights & Measures - January	City Of Appleton	1,006.00
126454	19199	1/30/2026		Municipality Transit/Link Service	City Of Appleton	37,063.00
126455	357215	1/30/2026		Dribbler Shirt	Eagle Graphics LLC	18.00
126455	364065	1/30/2026		Beanie Hats (1000 Islands Logo)	Eagle Graphics LLC	178.50

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
126456	U30000213280	1/30/2026		Recycling	GFL Green For Life Environmental	63.22
126457	381037133	1/30/2026		LOSA for POC Firefighters	Glatfelter Specialty Benefits / VFIS	2,480.00
126458	PS-INV121649	1/30/2026		Annual Reporting Software	ImageTrend, Inc.	12,441.32
126459	93451967	1/30/2026		Books	Ingram	15.26
126459	93451962	1/30/2026		Books	Ingram	10.82
126459	93529242	1/30/2026		Books	Ingram	10.35
126459	93451965	1/30/2026		Books	Ingram	12.41
126459	93451966	1/30/2026		Books	Ingram	42.01
126459	93451963	1/30/2026		Books	Ingram	36.57
126459	93576701	1/30/2026		Books	Ingram	16.49
126459	93451969	1/30/2026		Books	Ingram	19.56
126459	93451960	1/30/2026		Books	Ingram	36.19
126459	93451968	1/30/2026		Books	Ingram	12.97
126459	93451964	1/30/2026		Books	Ingram	20.82
126459	93451961	1/30/2026		Books	Ingram	12.92
126460	JG801	1/30/2026		Refuse #224	Klink Hydraulics, LLC	64.80
126461	INV414152	1/30/2026		KnowBe4 Security Awareness Training	KnowBe4	2,458.50
126462	41064218	1/30/2026		Copier	Marco	64.46
126463	243737	1/30/2026		Signs, Parks/Shop Supplies	MGD Industrial Corp	381.62
126464	U0014431	1/30/2026		Propane	Milton Propane	139.25
126465	K229343	1/30/2026		Refuse #224	Northcentral Utility of Wisconsin, LLC	67.86
126465	K229323	1/30/2026		Refuse #224	Northcentral Utility of Wisconsin, LLC	359.64
126466	290330385	1/30/2026		Pest Control - SPaR Building	ORKIN Pest Control	82.21
126467	4747	1/30/2026		2026 WPLC Buying Pool & Office 365	Outagamie Waupaca Library System	5,818.73
126468	9230025	1/30/2026		Filters for Tractor	Riesterer & Schnell Inc	117.50
126469	INV2099	1/30/2026		HR Software, HR Software	Skillcloud Consulting Group, LLC	1,350.00
126470	6160422911	1/30/2026		Coverall/Mat Service	VESTIS	95.07
126471	455TIME-0000019123	1/30/2026		TIME System - Annual Charge	Wis. Dept. of Justice - TIME	2,199.00
126472	11311	1/30/2026		2026 Conference - Bud Gadow	Wisconsin Park & Recreation Assn	300.00
Total						**1,236,906.64**