

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250", "10-52500-480"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	09/25/2026	PW/Streets: Side Rail For Truck	10-54200-420 STREETS/TRUCK	37.98	10/08/26
Total ALL AMERICAN DO IT CENTER:				37.98	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	09/11/2026	PW/B&G: Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	56.18	09/24/26
ALLIANT ENERGY/WPL	09/10/2026	Alliant Energy - Cty Hwy B Hanga	10-54900-320 AIRPORT/RUNWA	76.06	09/24/26
ALLIANT ENERGY/WPL	09/10/2026	Airport: Cty Hwy B Runway Lt	10-54900-320 AIRPORT/RUNWA	240.43	09/24/26
ALLIANT ENERGY/WPL	09/16/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	16.65	09/24/26
ALLIANT ENERGY/WPL	10/01/2026	Airport: Terminal bldg electric	10-54900-321 AIRPORT/TERMI	130.12	10/08/26
Total ALLIANT ENERGY/WPL:				519.44	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	09/25/2026	PW: Streets: Fenwal Control Boar	10-54200-440 STREETS/EQUIP	235.34	10/08/26
AMAZON CAPITAL SERVI	10/02/2026	PW/B&G: Bungee Cords, Shade	10-51850-520 BLDG-PROP/SUP	70.36	10/08/26
Total AMAZON CAPITAL SERVICES:				305.70	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	09/17/2026	PW/Streets: Jaw Wrench	10-54100-510 STREETS GARA	32.99	10/08/26
AUTO VALUE PARTS STO	09/30/2026	PW/B&G: Oil Filters for Fore	10-51850-440 BLDG-PROP/EQU	5.73	10/08/26
AUTO VALUE PARTS STO	10/01/2026	PW/B&G: Truck Battery - BLDG-P	10-51850-440 BLDG-PROP/EQU	187.99	10/08/26
AUTO VALUE PARTS STO	09/30/2026	PW/B&G: CRC White Lithium	10-51850-520 BLDG-PROP/SUP	11.99	
Total AUTO VALUE PARTS STORES:				238.70	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	08/31/2026	PW/Street: Monthly Cylinder Rent	10-54100-520 STREETS GARA	31.55	09/17/26
BADGER WELDING SUPP	09/30/2026	PW/Streets: Monthly Cylinder PW/	10-54100-520 STREETS GARA	13.50	
Total BADGER WELDING SUPPLY, INC:				45.05	
BFI Waste Services					
BFI Waste Services	09/30/2026	PW/Refuse: Garbage & Recycling	10-54700-560 RECYCLING/CON	5,706.85	10/08/26
BFI Waste Services	09/30/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	16,808.60	10/08/26
BFI Waste Services	09/30/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	10/08/26
BFI Waste Services	10/06/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	6,229.44	
Total BFI Waste Services:				17,175.93	
COMPUTER DOCTORS LLC					
COMPUTER DOCTORS L	09/28/2026	PW/Airport: Airport Network Repai	10-54900-470 AIRPORT/MAINT-	375.00	10/08/26
Total COMPUTER DOCTORS LLC:				375.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
DON'S TIRE					
DON'S TIRE	08/29/2026	PW/Streets: John Deere Endload	10-54200-440 STREETS/EQUIP	355.00	09/17/26
Total DON'S TIRE:				355.00	
Gary's Lawn Care LLC					
Gary's Lawn Care LLC	09/16/2026	B&G: Spec Assess Mowing: 276-1	10-55300-020 B&G/MAINTENAN	75.00	10/08/26
Total Gary's Lawn Care LLC:				75.00	
GENUINE TELECOM					
GENUINE TELECOM	10/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	10/08/26
GENUINE TELECOM	10/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	10/08/26
GENUINE TELECOM	10/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	10/08/26
Total GENUINE TELECOM:				113.64	
MI-TECH SERVICES, INC					
MI-TECH SERVICES, INC	05/19/2026	PW/Refuse: miTech Landfill Monit	10-54500-670 LANDFILL/TESTI	5,302.50	10/08/26
Total MI-TECH SERVICES, INC:				5,302.50	
Pine River Tire & Auto LLC					
Pine River Tire & Auto LLC	09/29/2026	PW/B&G: Repair Boot	10-51850-440 BLDG-PROP/EQU	34.00	10/08/26
Total Pine River Tire & Auto LLC:				34.00	
PITNEY BOWES GLOBAL					
PITNEY BOWES GLOBAL	10/01/2026	Office: Postage Refills	10-51850-520 BLDG-PROP/SUP	35.93	10/08/26
PITNEY BOWES GLOBAL	10/01/2026	Office: Postage Refills	10-54100-340 GARAGE/OFFICE	1.57	10/08/26
Total PITNEY BOWES GLOBAL:				37.50	
PREMIER CO-OP					
PREMIER CO-OP	08/31/2026	PW/B&G: BLDG-PROP/GASOLIN	10-51850-500 BLDG-PROP/GAS	2,267.33	10/08/26
PREMIER CO-OP	09/30/2026	PW/B&G: Fuel	10-51850-500 BLDG-PROP/GAS	2,146.39	
PREMIER CO-OP	09/30/2026	PW/B&G: BLDG-PROP/GASOLIN	10-54200-500 STREETS/GASOL	1,519.40	
Total PREMIER CO-OP:				5,933.12	
QTPOD					
QTPOD	10/05/2026	PW/Airport: QTPod Terminal Repa	10-54900-470 AIRPORT/MAINT-	455.15	10/08/26
Total QTPOD:				455.15	
RICHLAND CENTER UTILITIE					
RICHLAND CENTER UTIL	09/08/2026	North End of Central	10-54230-930 SIGNS/STREET LI	24.99	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	10/01/26
RICHLAND CENTER UTIL	09/08/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	252.74	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	386.54	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	347.94	10/01/26
RICHLAND CENTER UTIL	09/08/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	27.37	10/01/26
RICHLAND CENTER UTIL	09/08/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	240.41	10/01/26
RICHLAND CENTER UTIL	09/08/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	356.81	10/01/26
RICHLAND CENTER UTIL	09/08/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	270.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Event Meter	10-55300-320 B&G/UTILITIES	17.89	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	76.56	10/01/26

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RICHLAND CENTER UTIL	09/08/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	860.62	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Bike Path	10-55300-320 B&G/UTILITIES	23.07	10/01/26
RICHLAND CENTER UTIL	09/08/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	114.61	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	97.89	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Pavilion	10-55300-655 B&G/SHELTER E	17.05	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	133.80	10/01/26
RICHLAND CENTER UTIL	09/08/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.76	10/01/26
RICHLAND CENTER UTIL	09/08/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	417.78	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	28.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.87	10/01/26
RICHLAND CENTER UTIL	09/08/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	98.16	10/01/26
RICHLAND CENTER UTIL	09/08/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	130.63	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	28.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.87	10/01/26
RICHLAND CENTER UTIL	09/08/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	10/01/26
RICHLAND CENTER UTIL	09/08/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	193.27	10/01/26
RICHLAND CENTER UTIL	09/08/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	25.63	10/01/26
RICHLAND CENTER UTIL	09/08/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	41.10	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	77.57	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	14.67	10/01/26
RICHLAND CENTER UTIL	09/08/2026	North Park Pond	10-55300-320 B&G/UTILITIES	181.73	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	16.62	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	146.67	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	28.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	176.00	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	13.15	10/01/26
RICHLAND CENTER UTIL	09/08/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	860.62	10/01/26
RICHLAND CENTER UTIL	09/08/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	300.04	10/01/26
RICHLAND CENTER UTIL	09/08/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.74	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	12.88	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	10/01/26
RICHLAND CENTER UTIL	09/08/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	12.50	10/01/26
RICHLAND CENTER UTIL	09/08/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	56.10	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	39.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	52.52	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	39.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	892.89	10/01/26
RICHLAND CENTER UTIL	09/08/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	56.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	183.37	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	138.30	10/01/26
RICHLAND CENTER UTIL	09/08/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	114.83	10/01/26
RICHLAND CENTER UTIL	09/08/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	849.86	10/01/26
RICHLAND CENTER UTIL	09/08/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	4.55	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	123.76	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	883.68	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	19.82	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	32.28	10/01/26
RICHLAND CENTER UTIL	09/08/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	217.76	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	532.47	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	42.52	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	39.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	28.60	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	35.34	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	167.43	10/01/26
RICHLAND CENTER UTIL	09/08/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	69.88	10/01/26

Vendor Name	Invoice Date	Description	GL Account and Title		Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	09/11/2026	PW/Streets: Generator Maintenan	10-54100-460	STREETS GARA	335.13	10/08/26
Total RICHLAND CENTER UTILITIE:					11,138.32	
RICHLAND ELECTRIC CO-OP						
RICHLAND ELECTRIC CO	10/02/2026	PW/Parks: RC Flood Control	10-56200-320	FLOODPLN/UTILI	34.99	10/08/26
Total RICHLAND ELECTRIC CO-OP:					34.99	
SCHILLING SUPPLY COMPANY						
SCHILLING SUPPLY COM	09/15/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520	BLDG-PROP/SUP	949.63	09/24/26
SCHILLING SUPPLY COM	08/18/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520	BLDG-PROP/SUP	46.63	10/08/26
Total SCHILLING SUPPLY COMPANY:					996.26	
SEXTONVILLE WATERWORKS						
SEXTONVILLE WATERW	10/07/2026	PW/Airport: Water and Sewer Cha	10-54900-324	AIRPORT/WTR&S	159.72	
Total SEXTONVILLE WATERWORKS:					159.72	
SIMPSON'S TRACTOR, INC						
SIMPSON'S TRACTOR, IN	09/29/2026	PW/B&G: Mini Endloader Service	10-51850-440	BLDG-PROP/EQU	513.54	10/08/26
Total SIMPSON'S TRACTOR, INC:					513.54	
Sit & Git Portables, LLC						
Sit & Git Portables, LLC	09/21/2026	PW/B&G: Parks Portable Units	10-55300-655	B&G/SHELTER E	860.00	10/08/26
Total Sit & Git Portables, LLC:					860.00	
T-Mobile						
T-Mobile	10/01/2026	PW/Streets: Streets Cell	10-54200-300	STREETS/TELEP	35.21	10/08/26
T-Mobile	10/01/2026	PW/Cemetery: Tess Cell	10-51850-300	BLDG-PROP/TEL	35.21	10/08/26
Total T-Mobile:					70.42	
US BANK						
US BANK	09/27/2026	PW/Landfill: Closure Cameras Clo	10-54500-520	LANDFILL/SUPPL	9.00	
US BANK	08/20/2026	PW/Streets/B&G: Live Location A	10-54100-520	STREETS GARA	50.00	09/08/26
US BANK	08/20/2026	PW/Streets/B&G: Live Location A	10-51850-520	BLDG-PROP/SUP	50.00	09/08/26
US BANK	09/29/2026	PW/Airport: Testing for Fuel Farm	10-54900-505	AIRPORT/AVIATI	.79	
Total US BANK:					109.79	
WALSH'S ACE HARDWARE						
WALSH'S ACE HARDWAR	08/26/2026	PW/Streets: Shop Supplies	10-54100-520	STREETS GARA	2.05	09/17/26
WALSH'S ACE HARDWAR	09/11/2026	PW/City Hall: Fasteners - Screws	10-51850-520	BLDG-PROP/SUP	2.94	09/24/26
WALSH'S ACE HARDWAR	09/17/2026	PW/B&G: Landfill - Gate Maintena	10-54500-470	LANDFILL/REPAI	30.47	10/08/26
WALSH'S ACE HARDWAR	09/29/2026	PW/Streets: Mig Weld Wire	10-54200-520	STREETS/SUPPLI	54.99	10/08/26
WALSH'S ACE HARDWAR	09/25/2026	PW/Streets: Gloves, Poly, Varnish	10-54200-520	STREETS/SUPPLI	54.65	10/08/26
WALSH'S ACE HARDWAR	08/28/2026	PW/B&G: Water Softener Salt	10-51850-520	BLDG-PROP/SUP	83.33	10/08/26
WALSH'S ACE HARDWAR	10/07/2026	PW/Streets: LP for Patch Wagon	10-54100-520	STREETS GARA	278.43	
Total WALSH'S ACE HARDWARE:					506.86	
WI DEPT OF REVENUE-AV FUEL						
WI DEPT OF REVENUE-A	10/07/2026	Aviation Fuel Tax	10-54900-505	AIRPORT/AVIATI	10.38	10/30/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WI DEPT OF REVENUE-AV FUEL:				10.38	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	10/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	10/08/26
Total WICONNECT WIRELESS LLC:				59.99	
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	08/12/2026	PW/CC/SC: pest control Meyer S	10-51850-470 BLDG-PROP/MAI	73.44	09/24/26
WIL-KIL PEST CONTROL	09/09/2026	Office: Municipal Building Pest Co	10-51850-470 BLDG-PROP/MAI	73.44	
Total WIL-KIL PEST CONTROL:				146.88	
WISCONSIN METALS					
WISCONSIN METALS	09/11/2026	PW/B&G: Landfill Tubing for Gate	10-54500-470 LANDFILL/REPAI	900.00	10/08/26
Total WISCONSIN METALS:				900.00	
Grand Totals:				46,510.86	

The bills presented on this day, having been referred to the Public Works Committee,
and said committee having duly investigated and audited these bills, hereby make the following recommendation:

THAT THE PUBLIC WORKS BILLS PRESENTED ON THIS DAY BE PAID, WITH THE FOLLOWING ADJUSTMENTS AND/OR EXCEPTIONS:

Dated: _____

Public Works: _____

Filed in the office of the City Clerk/Treasurer

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250", "10-52500-480"