CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, September 14, 2016
CITY HALL	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Common Council - Regular Session - August 10, 2016

PRESENTATIONS

1. Chief Jon Petroskey-Adam King swearing in as FireFighter
2. Mark Desotell, Director of Administrative Serivces - Presentation regarding Multi-Family Developments (Past, Present & Future)

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

76-16 Approve Operators Licenses for Brenda Fobes and Debra J. Kennicker

77-16 Rescind/Replace Resolution 051-04 Subsequently Authorizing Department Heads, Upon Approval of the Director of Administrative Services, to Appropriately Place Seasonal, Part-Time, or Paid-on-Call Staff into Established Pay-Matrix Schedules According to Experience and Ability.

78-16 Year-Round Part-Time Employee Compensation Increase of $.50 Per Hour Consideration for First Pay Period of 2017

79-16 Request to Waive Bidding Process, to Accept Proposal from Schulz Heating and Cooling for the Replacement of the Existing Air Handling Unit Serving the Lab at the Wastewater Treatment Plant, and to Transfer Funds Budgeted for Driveway Upgrades

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

ORDINANCES

1280B Change to Zoning Board of Appeals Ordinance to Delete Provision Requiring Submittal to Council

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 12 and 26, 2016 Payrolls
2. City First Merit Bank Accounts Payable Check Nos. 63616-63816
3. Self-Funding Health Insurance Check Nos. 1897-1898
4. Block Grant Revolving Loan Fund Check No. 3482

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: September 09,2016 BILL BRANDT

"Antigo Area on the go"

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: September 14, 2016

Re: Mark Desotell, Director of Administrative Serivces - Presentation regarding Multi-Family Developments (Past, Present & Future)

A discussion of the existing density of rental units within the City of Antigo is warranted as we have experienced a number of new Multi-family developments over the past two-years. The following summarizes our most recent developments:

- **Prosser Place Apartments (SC Swiderski)**
  - 88 Units from 1 to 3 bedrooms (Six 2-story buildings w/detached garages)
  - Located in NW quadrant at intersection of Prosser Place/Charlotte Court
  - Market rate rents determined by the developer
  - Projected completion for Fall of 2016
- **Conversion of former Cutlass Hotel (Trimac Rentals, LLC)**
  - Reconstructed for 1 and 2 bedroom units (24 total)
  - Located along Highway 45 (west side) near south City limits
  - Market rate rents determined by the developer
  - Projected completion for Fall of 2016
- **Pebble Ridge Apartments (Herman & Kittle)**
  - 50 Units from 1 to 4 bedrooms located at intersection of Charlotte/Steinfest
  - Section 42 tax incentive development with income based rentals
  - Completed during Spring of 2015
- **Other interest/inquiry(s) for additional rental based housing**
  - 4, 8 or 12 unit townhome styles with attached garages
  - Duplex development

The following information was developed in order to foster discussions:

- **Summary of known units in Antigo (+/- 450 locations = +/- 1,370 rentals) which includes the apartment numbers associated with the above listed recent projects**
  - *1 & 2 unit apartments (380 homes housing 500 separate apartments)*
    - Single family homes converted to rentals
    - Duplexes
    - Single family homes converted to upper & lower apartments
  - *3 to 5 unit apartments (35 buildings housing 120 separate apartments)*
    - Typically large single family homes converted to rental units
  - *6 to 88 unit apartments (31 locations housing 750 separate apartments)*
    - Typically buildings/complexes developed specifically for rental purposes
- **Map of current zoning available for R-4 Multi-Family Development**
  - Historically, much of the available R-4 Zoning in Antigo has developed into R-1 Single Family housing leaving very little or no remaining R-4 parcels
  - Without any remaining vacant R-4 parcels requests for Multi-Family development must be advanced utilizing the Request for Zoning Change process
- **Trends at the State and at a National level**
  - Home ownership as an investment is trending towards being less desirable
  - Reduction in home ownership rates for retirees
    - Interested in less building and property maintenance
  - Reduction in home ownership rates for those under the age of 35
    - High costs of student loan payments, transportation and technology
    - Prefer/need to remain mobile in regards to employment decisions
- **Impacts to the existing housing stock in the Antigo (Data available as of 8/23/16)**
  - Currently 92 single family homes listed for sale by area realtors in Antigo
    - *Data taken from Multiple Listing Service*
      - Listing prices from $15,500 to $229,900
      - $7,224,350 amongst 92 total listings = $78,500 average
  - 13 multi-unit listings (includes homes/duplexes and one 8 unit apartment complex) for sale by area realtors
  - Estimated 15 single family homes for sale by owner (FSBO)

ORIGIN:

September 14, 2016

RESOLUTION NO. 76-16

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to ~~Rachelle McGhee, Diana L. Koszarek and Shannon Mosher~~ Brenda Fobes and Debra J. Kennicker pursuant to payment of fees.

(As approved by the Chief of Police)

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN:

September 14, 2016

RESOLUTION NO. 77-16

WHEREAS, the City of Antigo periodically establishes a pay-matrix chart for seasonal, part-time, and paid-on-call employees based on the recommendation of department managers needs to maintain a competitive wage rate for these positions while identifying any associated budgetary impacts; and,

WHEREAS, currently Resolution No. 051-04 has established that the Street Commissioner has the authority to recommend increases to this chart based on a candidate's qualifications; and,

WHEREAS, other department managers, in order to seek and retain the best candidates to fill these positions, may recommend the hiring of a prospective candidate (or the advancement of an existing seasonal, part-time, or paid-on-call employee (based on skills and abilities (either held at the date of hire or subsequently obtained) at a rate/step higher than the introductory or current level based on the applicant/employee's qualifications; and,

WHEREAS, the department manager would be required to provide the Director of Administrative Services with the financial impact of his/her recommendation and must receive final concurrence in order to implement a higher wage rate at the time of hire or subsequently thereafter.

NOW,-THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to rescind Resolution No. 051-04.

BE IT FURTHER RESOLVED, to authorize the Director of Administrative Services, in conjunction with the recommendation of a department manager, to adjust the placement of a seasonal, part-time, or paid-on-call employee within a pay matrix based on significant training or skills.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN:

September 14, 2016

RESOLUTION NO. 78-16

WHEREAS, the compensation utilized for year-round part-time employees in the Public Works Department is based on a formula of 60% of the Class 3 position and produces an hourly wage of $11.48 per hour.

WHEREAS, in the past these positions worked over 30 hours per week and have now been approved for a maximum of 28 hours per week (1456 hours per year).

WHEREAS, the department managers have indicated a desire to advance the compensation for these positions by $.50 per hour to $11.98 as they do not receive the benefits afforded through full-time employment and this adjustment will assist with retention and eventual recruitment if the positions were to become vacant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to increase the Department of Public Works (DPW) year-round part-time employees hourly wage by $.50 per hour to a total of $11.98 to become effective with the first payroll of 2017.

BE IT FURTHER RESOLVED, the funding for this increase of approximately $1,570 will be derived from the existing budgets of the Street and Park, Recreation, and Cemetery Departments.

BE IT FURTHER RESOLVED, these two positions would also be eligible for any cost-of-living increase provided by Council to full-time DPW employees effective for the first payroll of 2018 and thereafter.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN:

September 14, 2016

RESOLUTION NO. 79-16

WHEREAS, the existing five ton roof mounted air handling unit serving the lab at the wastewater treatment plant needs to be replaced as it currently has failed and due to the estimates for repairs and the age/condition of the unit, replacement of the unit is warranted; and,

WHEREAS, it was noted that the design criteria for the lab requires exchanging the air for quality purposes at a rate of 1 cubic foot per minute (cfm) per square foot of floor space which is approximately 700 cfm required based on the size of the lab and the existing HVAC system is inefficient as there is no heat recovery capability and the exchange rate for air quality causes air in the lab space to be "turned over" at a rate of +/- 8 times per hour; and ,

WHEREAS, staff from Infrastructure Alternatives and the City engaged several local contractors to research a system that would continue to address the air quality standards while providing greater energy efficiency; and,

WHEREAS,an outside vendors were also solicited to provide an engineered solution; however, the three firms declined due to the inability to get the unit replaced before the upcoming heating season; and,

WHEREAS, the proposed system will convert the design from a roof top mounted unit to a gas-fired plenum mounted unit above the suspended ceiling near the lab with a condenser remaining on the roof which will be more efficient, provide a heat recovery system and operate with lab occupancy sensors reducing the overall amount of energy consumedl; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the waiving of the bidding process due to the inability of other vendors to meet the timing of the replacement.

BE IT FURTHER RESOLVED, the quote from Schulz Heating and Cooling in the amount of $18,150 to replace the current system be approved with the funds to be transferred from the 2016 budgeted Wastewater CIP funds for the driveway upgrade which will not be done.

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Mayor

Attest:

Clerk – Treasurer

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Eric Roller
Public Safety Director
eroller@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: September 1, 2016

Re: September Council Meeting

During the month of August, we completed 188 calls and as of August 31st we had 1,351 calls which include 790 emergency 911 ambulance calls, 85 fire related calls, 120 intercepts, and 298 transfers. This is 14 calls above last year at the end of August.

I would like to congratulate Adam King on completing his probation with the City of Antigo Fire Department. Adam started on August 24, 2015 as a new FF/Paramedic and has worked with his Field Training Officer to complete a year of training.

Training in the month of August included: Monthly Paid-on-Call training; Vollmar & M. McKinney attended Experience Provider ACLS training & instructor training; the Fire Dept completed training on the new chest compression system and reviewed the updated EMS protocols approved by the State of Wisconsin last month.

I would like to welcome Jackie Wagner as a new POC. She teaches EMS at NTC and is a Critical Care Paramedic. Jackie will be a good asset to our department.

I want to welcome Adam Finn back to the City of Antigo. Adam resigned in January 2016 but expressed interest in coming back. We had a position open and after some discussion, Adam will be starting back on September 18th. Adam had worked with us for 3 years and is very knowledgeable of our operations.

Some of you may have seen in the Antigo Daily Journal that we have received our first donation for the School Trauma Kits from the Langlade County Tavern League. This is great because the State Tavern League matches the local donation. Linda has submitted several other requests over the last two weeks and we are waiting to hear back.

Thank you for taking the time to read this month's report and if you have any questions, please stop by or call.

700 Edison Street
Antigo, Wisconsin 54409

715-350-7350
www.antigo-city.org/AFD

INFRASTRUCTURE ALTERNATIVES

September 14, 2016
Mark Desotell, Mayor Brandt, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for July 2016

Routine and preventative maintenance was performed as required on the equipment at the facilities. Other maintenance activities during the month are as followed. The wastewater and water treatment plants are operated and maintained per EPA & DNR requirements.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	55.898	MG
Average Daily Flow	1.803	MGD
Average Influent BOD	131	mg/L
Average Influent Total Suspended Solids	115	mg/L
Average Effluent BOD (Permit : 15 mg/L)	5.08	mg/L
Average Effluent Total Suspended Solids	9.14	mg/L
Average Effluent Ammonia Nitrogen	0.19	mg/L
Average Effluent Phosphorus	0.625	mg/L
Average KWH/Day of Electricity	4,645	KWH

INFRASTRUCTURE ALTERNATIVES

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The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	.72	P.P.M.
Total Gallons of Water Softened	32.182	M.G.
Average Daily Treated Flow	1.038	M.G.
Total Lime Used	58,182	Lbs.
Total Sodium Hypochlorite Used	2,742	Lbs.
Fluoride Used	1,019	Lbs.
Total Sodium Aluminate Used	171.5	Lbs.
Aqua Hawk 307 (Conditioner)	30	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	121	mg/L
Well 15 Pumpage (Country Well)	5.913	M.G.
Well 18 Pumpage (Country Well)	5.498	M.G.
Well 19 Pumpage (Country Well)	10.853	M.G.
Well 20 Pumpage (Country Well)	11.353	M.G.

If you have any questions, please feel free to call me at 627-2710.

Sincerely,

Tommy Horswill | Project Manager

INFRASTRUCTURE
A L T E R N A T I V E S
N2420 Koszarek Road. | Antigo, WI 54409
715-627-2710 | Fax 715-627-2710 | Cell 715-216-6243
thorswill@infralt.com | www.infralt.com

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending August, 2016

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$195,582**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$64,307**

Retention and Expansion Activities

-- Three (3) new business inquiries

-- Continuing to follow up with businesses who have received loan packets and requests

Tourism Development

-- Tourism Website: 1,945 visits, with 76.97% new visitors for Months of August:

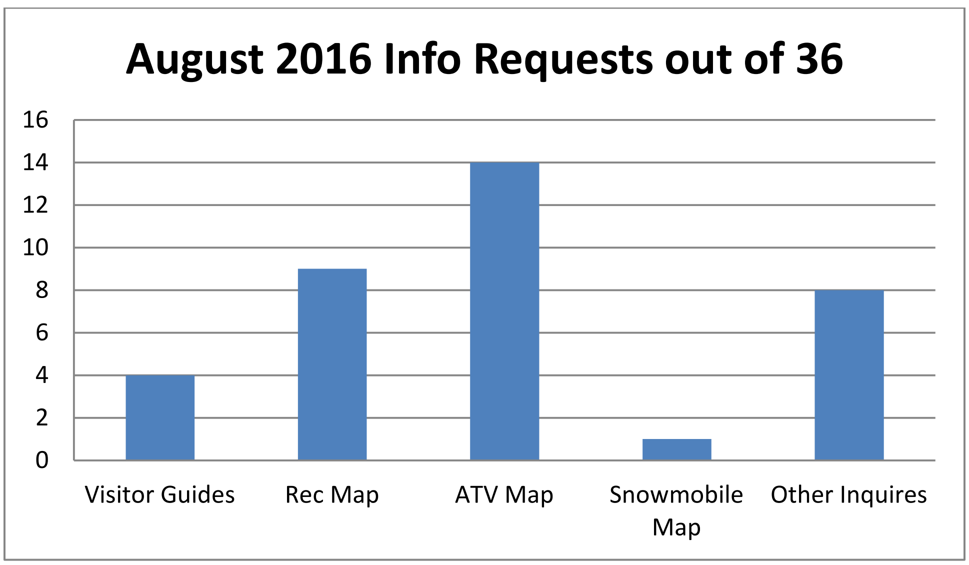
Top referral site: co.langlade.wi.us Main Keyword Searched: Antigo Block Company & Langlade County ATV Trail Map

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 37 visits to Langlade County Page in the month of August.

-- App Downloads: 27 downloads in August, 2016 **total downloads 3,231**

-- Recreation Information Requests: 36 Recreation Requests in August, 2016**;**

Top Request: ATV Map



-- Distributed: 2,893 2016 Recreation Maps from the Economic Development Corporation Office since January 2016.

-- Facebook: 10,563 "Likes." The top post was about the last Music in the Park for White Lake by Lyles Band & More. This post reached 3,324 people and had 3 post clicks. Nine out of the eleven Facebook post for Music in the Park had over 2,000 views for each post.

Other Information:

- Continue collaborating with City of Antigo, Langlade County, Chamber of Commerce and LCEDC to create a mass notification marketing messaging campaign. Notifications for Music in the Park and events have been sent out. There have been 283 people that have registered since June 1, 2016.
- Continued updating alcinfo.com webpage. A portal webpage for all City of Antigo and Langlade County information.
- Partnered with the Department of Tourism at the Wisconsin State Fair in Milwaukee for a day.
- Presented to the new teacher in the Unified School District of Antigo on what Langlade County has to offer.
- Switched rotators on website to fall colors.

EDC Activities Report

-- Economic Development Corporation Business Website: 473 Visits; with 81.82% new visitors for month of August.

Top referral sites: langladecounty.org Main Keyword Searched: Langlade County Dispatcher Opening, Langlade county economic development, & Wagner Shell destination

-- Facebook: 174 "Likes" The top post reached 766 people, 106 post clicks, and 28 likes, comments, and shares. The post was about the broadband survey for residents and businesses.

Other Information

- **Workforce Development Efforts**: LCEDC is providing more resources for both employees and employers along with entrepreneurs.
  - Held the seventh monthly workshop with Forward Services in our LCEDC office. Workshops will be offered every third Wednesday from 10-noon and then open hours from 1-4 pm.
  - Second of two Onboarding and Retaining Millennials Class was held on August 11. There were 16 attendees.
  - Small Business Development Center will be continuing to utilizing our conference room to meet with Langlade County businesses to help develop a stronger business plan.
  - Continue promoting the 2016 Entrepreneurs Course Program. We will be partnering with NTC Business and Industry to offer this course. There were area workshops on August 23-25. The Entrepreneurs Course will run on Thursday nights from September 15 through November 10.
- Working with TMA+Peritus to update the EDC website.
- Participated on Breakfast Club promoting the upcoming Entrepreneurs Course.
- Met with potential business to video Langlade County business and community.
- Meetings attended:
  1. Logging Congress
  2. Downtown Forum Webinar
  3. Fairgrounds Promotional Committee
  4. Grow North
  5. Fab Lab Committee
  6. Governor Walker Listening Session
  7. WEDC
  8. Small Town Downtown Forum
  9. Representative Mary Czaja & Sara Klevis Listening Session
  10. Northwood Networking Group
  11. A Day for NTC Planning Session

August Recurring Events

MUSIC IN THE PARK
City Park West-231 Aurora-Monday and Thursday
Food and pies at 5:30 p.m. with music beginning at 6:30 p.m.
Special amateur night on August 25th with Volunteer Appreciation Day recognition by Antigo First, Inc.

WADING POOL
City Park East -231 Aurora St
Pool hours are 10:00 a.m. to 7:00 p.m., weather permitting, and is open every day. Last Day Wednesday, August 31.

MONDAY NIGHT LADIES BIKE RIDE
Hospital Parking Lot F located behind St. Joseph's Annex, east of Langlade Rd.
Meet at 5:30 p.m. There will be up to three groups with a 10-12 mile route and a 20-25 mile route. A bike helmet is required

TUESDAY MORNING "GEEZER" RIDES
Meet at the parking lot behind the Antigo Public Library and Dixie
Groups go distances of 10 to 25 miles.

TUESDAY RUN CLUB FOR ADULTS
Gathers at Aspirus Langlade Hospital Parking Lot.
5:30 p.m. Runs are various lengths according to group plans for the evening. Take a chance and reach out.

WEDNESDAY EVENING BIKE RIDES
Gathers at the Langlade County Safety Building.
5:15 p.m. meet time. Groups going distances of approximately 20-50 miles.

ANTIGO FARMERS MARKET
Saturdays at the **Antigo Country Store parking lot** (**715 Superior St)**
8:00 a.m. to 12 noon. Lots of items from the garden as well as crafts and baked goods.

PICKLEBALL-MONDAY AND WEDNESDAY MORN.
Mendlik Park, 1439 Clermont St.
Registration is required but you can register on-site and let the veteran players show you're the ropes.

SENIOR CENTER PROGRAMS
1225 Langlade Rd.
A different activity each day. Look and see what interests you. "Coffee Klatch", Canasta, Sheepshead, Quilting are just some activities.

Antigo/Langlade County Information
Your first stop for information about
Antigo, Elcho, White Lake, and
everything Langlade County.
www.alcinfo.com

Save this Date in August

35TH ANNUAL CUSTOMER APPRECIATION DAY
Wednesday, August 10th-5:00 p.m. to 10 p.m.
Langlade County Fairgrounds Multipurpose Building at 1633 Neva Road. Local businesses would like to thank you for your continued support throughout the year! Food, fun and music in appreciation for local business support.

A NIGHT OF HOPE-MISSING NOT FORGOTTEN-VIGIL FOR THE RETURN OF KAYLA BERG.
Thursday, August 11th-5:00 p.m. Balloon Release
Hudson Street Shelter-728 Hudson St-Kayla Berg has been missing from the Antigo area for 7 years. Family, friends and community will gather to hope for her safe return.

36th ANNUAL TATER TROT
Saturday, August 13th-City Park East and West
1 Mile, 4 Mile and 10K walk/runs. A fun competition time for all involved. Registration and more details at www.antigotatertror.com

AMERICAN CANCER SOCIETY RELAY FOR LIFE
Friday, August 19th–Opening Ceremony 6 p.m.
Peaceful Valley Park-420 Field Street. Many events going on at the site which are all part of this big event.

MOVIE IN THE PARK
Friday, August 19th-8:15 p.m. start time.
Peaceful Valley Warming House-420 Field Street. Limited concessions on hand. Bring you family to this FREE event.

"CLEAN SWEEP" HAZARDOUS WASTE DROP-OFF
Saturday, August 20– 8 a.m. to 11 a.m.
Langlade County Highway Dept-1521 Arctic St. Collection of agricultural and household hazardous waste. Pharmaceutical disposal. Pre-registration is required for agricultural waste. Fluorescent bulbs and lithium batteries accepted for a fee.

PARTY IN THE PARK
Saturday, August 20th 6 p.m. to 10 p.m.
Peaceful Valley –420 Field St. "The Old Pine Road Band" will be playing your favorite tunes. Food and drinks will be available. This is a FREE event brought to you with the help of Antigo 1st Inc.

31st ANNUAL BADGERLAND CLASSICS & CUSTOMS CAR SHOW AND SWAP MEET
Sunday, August 21st--Car registration is 8 a.m. to 12 p.m. Craft Fair is 8 a.m. to 4 p.m.
Featuring classic and custom vehicles, tractors, snowmobiles and motorcycles. Food, crafts, music and a model car contest will be provided throughout the day. This event is FREE to spectators.

Looking forward to September

13th ANNUAL LABOR DAY FLEA MARKET
September 3rd & 4th– 8 a.m. to 4 p.m.
Langlade County Fairgrounds-1633 Neva Rd. Come see the treasures and give them a new home.

FLAG FOOTBALL STARTS--COACHES ARE NEEDED
Season starts September 13th-If you still need to register, go to www.antigo-city.org/rec1. Coaches are needed as well, so please consider volunteering your time to this program.

STUMBLE STOMP REDEZVOUS
Friday and Saturday, September 10th & 11th
Springbrook Trail. The Stumble Stump Rendezvous is a camp full of re-enactors of the fur trapping and trading era of the 1800's.

OUT OF DARKNESS COMMUNITY WALK
September 10th at Antigo Lake Park-301 Third Ave.
The walk will begin at 9 a.m. from the shelter. This is a fundraiser for the American Foundation for Suicide Prevention.

WALK TO END ALZHEIMER'S
September 10 at 9 a.m. Starts and ends at Antigo Middle School.
This is a fundraiser to raise awareness and funds for Alzheimer's care, support and research.

LANGLADE COUNTY ICE AGE TRAIL CHAPTER HIKE
September 10 at 9 a.m. Assemble at Langlade County Fairgrounds Forestry Office.
Join others in hiking a portion of the Ice Age Trail and learn more about it.

SAFE NIGHT OUT
September 12th from 4:00 to 7:00 p.m.
Location to be announced. This event is held to help promote safe activities for children. Local fire and police departments reaching out to children and community.

ANNUAL FLY IN AT LANGLADE COUNTY AIRPORT
September 17th-Event times to be announced.
"Young Eagles" airplane rides for kids ages 7 to 17, flight simulator, raffles, and cheese curds by Langlade Rural Fire Control. 1st Annual Chalkfest will be held there too.

21st ANNUAL ASPIRUS LANGLADE HOSPITAL AUXILLARY PARADE OF HOMES
September 17th from noon until 4 p.m.
The list of homes will be announced soon. All proceeds benefit the Langlade Hospital.

HEALTHY WAYS FALL WALK
September 21st from 3 p.m. to 6 p.m.
Springbrook Trail Boardwalk.
Walkers will walk the trail from 3 p.m. to 6 p.m. as a way to encourage exercise as well as enjoy the fall colors.

COPS VS. SHOPS SOFTBALL GAME
Thursday, September 22 from 5pm - 10pm
@ Lake Park Ball Diamond.
Hosted by the Boys & Girls Club of Langlade County as a fundraiser for the club. City departments play softball against each other for bragging rights.

October is on the horizon

BOYS & GIRLS CLUB BRIGHT FUTURES 5K COLOR RUN/WALK
Saturday, October 1st-9 a.m. to 11 a.m.
This event is a fundraiser for the Boys & Girls Club of Langlade County Healthy Lifestyles Program. Both 1-mile and 5K down city streets and trails.

LANGLADE COUNTY ICE AGE TRAIL CHAPTER HIKE
Saturday, October 1st -9 a.m. to 3 p.m.
Langlade County Forestry Office-1633 Neva Rd
We will hike a portion of the Parrish Hills segment of Ice Age Trail in Langlade County. Participants are encouraged to wear suitable clothing and bring a lunch. Transportation to the trailhead northwest of Antigo will be provided from the fairgrounds.

ANTIGO HIGH SCHOOL HOMECOMING PARADE
Friday, October 7th-4:00 p.m.
Parade will begin from St. John's Parking Lot at 415 6th Avenue and proceed down 5th Ave to the west and ending at West Elementary.

10TH ANNUAL OKTOBERFEST
Saturday, October 8th from 4:00 p.m. to 9 p.m.
Langlade County Fairgrounds-1633 Neva Rd
Come Roll Out The Barrel with us at Oktoberfest. German food, cold beer and live entertainment will make this event fun for everyone!

41ST ANNUAL ANTIGO JUNIOR WOMEN'S CRAFT FAIR
Saturday, October 15th– 9 a.m. to 3:30 p.m.
Langlade County Fairgrounds-1633 Neva Rd.
Fall and Winter unique items are for sale by many different vendors from the area and out of state. The fair features more than 100 exhibitors, raffles, and concession stands with food and refreshments and a bake sale.

CHUCKLES FOR CHARITY
Saturday, October 15th-7 p.m.
North Star Lanes-400 Prosser Place
The great Frank Roche, Andrew McKenzie and myself with your emcee Dave Steger Jr. hope to put on a fun show for you. Grab your tickets and know it's going to two wonderful causes, the MACC Fund and the Langlade County Humane Society.

ANNUAL OPTIMIST HALLOWEEN PARADE
Saturday, October 29th-1:00 p.m.
Start from the Peaceful Valley Park and Festival Grounds-420 Field St.
More details to come as the date gets closer.

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Antigo, Elcho, White Lake, and
everything Langlade County.
www.alcinfo.com

Park, Cemetery & Recreation Department

Memo

To: Park, Cemetery and Recreation Commission

From: Sarah Repp; Park, Cemetery & Recreation Supervisor

Date: September

Re:

As we transition into fall we will begin to winterize shelters and prepare for ice rinks, snow removal, cross country ski trails, and additional winter recreational opportunities and programs. We will also be working to complete two additional projects before winter.

On Monday, September 12, 2016 we will be working with Rotary and members of the Antigo Disc Golf League to place the new disc golf baskets for the additional 9 holes that expand our course to 18 holes. We are excited to offer our community an expanded course and hope that we will see some tournament and expanded league play as a result. We are grateful to Rotary for funding the expansion and the Disc Golf League for their efforts to work on work brush clearing and course clean-up prior to the work day.

We will be working with Antigo Area Youth Hockey Association to move the First Avenue Hockey Rink Boards south of the Peaceful Valley Warming House, so we can hopefully see an increase in activity and use of the hockey rink due to the proximity to the Warming House and restrooms.

Staff has done an excellent job of maintaining the cemeteries, parks, and facilities this year while also coordinating a busy summer of activities and programs Julie has been keeping up with various community events and programs ensuring that the Community Calendar is up-to-date as well as our Park & Recreation Facebook page (see the attached sheet for a list of events and upcoming programs and activities). Doug Curler with the Senior Center for Langlade County has been keeping us updated with their programming and activities that we post on the calendar and on our website.

We will be working with Economic Development and the Antigo/Langlade County Chamber of Commerce to notify the public of park, trail, and program updates through Everbridge (the Community Alert System). In addition a community website was created to assist our community with finding information and resources relevant to our community: www.alcinfo.com

The Heinzen Peaceful Valley Pavilion is moving forward with electrical conduit installed and painting of the metal in progress. I anticipate the doors and architectural mesh will be installed once painting is completed in the next couple weeks. Once the structure is completed the sign will be hung and the concrete apron will be poured.

ANTIGO POLICE DEPARTMENT

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFETY
EROLLER@ANTIGO-CITY.ORG

September 7, 2016

September Council Report

August 2016 Antigo Police Department Activities

The Antigo Police Department recorded 1324 Calls for Service and 575 offenses for the month of August. This has been the busiest month of the year so far. We had 78 adult arrests and six juvenile arrests. We issued 59 traffic citations and 21 non traffic citations and issued 21 warnings. Our front office staff completed 124 vehicle transactions.

Trainings for the month included a shoot at the range for all officers. We were also provided a legal update training sponsored by the Langlade County D.A.'s office for all department members. Chief Roller attended the WI Chief's summer training conference in Green Bay. Officer Brown attended the annual Dare conference in Oshkosh. Officer Husnick is the lone Drug Recognition Expert in all of Langlade County and he was able to attend the National training conference in Denver and was able to be recertified as a DRE. Officer Servi attended training in Green Bay on Exposing Human Sex Trafficking. Sgt. Reichl and Officer May attended the second of three weeks of training in Shawano on Leadership in Police Organizations (LPO). Captain Kolpack attended the Governor's Conference on Traffic Safety in Green Bay. Detective Sgt. Duley attended training on Internet Crimes against Children (ICAC) in Wausau.

We Participated in a state sponsored Drive Sober or Get Pulled over campaign from August 19th until September 5, 2016. Officer working on patrol were looking for alcohol or drug induced drivers and making traffic stops accordingly. This is one of the four state campaigns that we participate in each year to make the awareness of driving safe within the community and state. Participation in the safe driving campaigns allows us to be eligible for equipment grants from the department of transportation.

On August 23, 2016 a debriefing on our last shooting incident was held in Lincoln County to review the procedures and actions of the day of the shooting incident with Officer Husnick and the final shooting of the subject in Lincoln County. The investigation is still ongoing with the Department of Justice, Division of Criminal Investigation leading the investigation. A special prosecutor from the State Attorney General's office has been named to review the justification of the use of force. We are hoping for a decision quickly so Officer Husnick can return to work.

On August 11, 2016 we participated in a ceremony for A Night of Hope, to remember Kayla Berg and remind the community that he is still missing and we are still actively investigating her disappearance.

On August 19, 2016 the Antigo Police Department sponsored a Brat Fry at Lakeside Market to raise funds for our K9 program and Natscho. Many officers volunteered their time and we had a great turnout from the community in support of the K9. Officer Bula and Natscho did a demonstration on the bite abilities of Natscho containing a subject and used Officer Hopfensperger as our "bad guy" in the bite suit. We were able to raise over $2,000.00 during the brat fry and appreciate all the support we receive.
We have also received some nice donations to our Dare Program this summer and will be able to get the needed supplies for another year of DARE education.

On August 26, 2016 Senator Tom Tiffany and Representative Mary Czaja came to the Police Department and presented Officer Hopfensperger an award for his actions on the night of the prom shooting. A very

ANTIGO
POLICE DEPARTMENT

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nice presentation was given and Officer Hopfensperger had his wife and parents in attendance for the award presentation.

Please let me know if you have any questions or concerns.

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: September 8, 2016

Re: September Council Report

One of the most important things that is in process is the 2017 budget. There will be a Committee of the Whole meeting after Council to take a first look at the document. This is the first look as some of the numbers for 2017 are not yet known. We are also waiting to hear the status of the expenditure restraint program payment as the Wisconsin Department of Revenue is interpreting the worksheets differently. The payment was $115,000 this past year so could have an impact if we will not be receiving it.

A few other things that are happening are disconnection letters and door hangers for the utilities. The tax roll collection process has to start in October so it is important to collect any account that we can in advance of this to avoid a high balance being transferred to the taxes. There is always the possiblity once it is on the taxes that we will not be able to ultimately collect on these past due accounts.

We are also starting to get registrations and inquiries for the upcoming November Election. Now that the rules have changed for absentee balloting, it is my intention to start allowing absentee voting as soon as we have the ballots and everything in place. Previously we could not start the process for in person voting until two weeks before the election. I anticipate that elections will consume most of October and November and the turnout to be very big.

There are, of course, the day-to-day processing that occurs and we continue to become more familiar with the new agenda software. That is all for this month so that I can get the budget documents done.

As always, if there are any questions or concerns please feel free to give me a call.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 9/1/16
Re: Council Report for August of 2016

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1. **<u>Contacts/meetings attended</u>**
    a. Attended unmanned Aircraft meeting & demonstration at Langlade County Airport
    b. Visited Senior Center for an update on progress to date
    c. County Property meeting regarding potential impacts of Highway Shop expansion @ Arctic St.
    d. Continue to meet as a City representative on County Traffic & Transportation Committees
    e. Kids Safety Day planning continues with our Street Department scheduled to participate in September

2. **<u>Updates regarding Infrastructure Alternatives,Inc. (IAI)</u>**
    a. Working on upgrade to replace failed air handling unit serving the Wastewater Plant lab area
    b. A review of the 2nd quarter actual contract expenditures versus IAI's budget went well
    c. Continuing to review thermal and nutrient (phosphorus) loading impacts

3. **<u>WDNR's Lead Service Line Replacement Grant under the Safe Drinking Water Program</u>**
    a. The City of Antigo was selected to receive a $300,000 grant for the replacement of lead service lines on the private owner side for laterals previously upgraded within the City's Right-of-Way

4. **<u>Collective Bargaining with Police and Fire</u>**
    a. Interest bargaining has begun with the police officers and is scheduled for the 1st week of September for firefighters

5. **<u>September on the Horizon</u>**
    a. Angie Close and I will be attending a Small Business Summit held in Appleton on September 19th
    b. State Representative Mary Czaja to hold "Listening Session" @ City Hall @ 5:00 p.m. on 9/28/16

Antigo Public Library

City/County Library Report
July, 2016

Details on any portion of the following report are available upon request.

I. Circulation Statistics

Users by Residency	May 16		Jun. 16		Jul. 16	
Antigo, City of		5,026		6,110		5,027
Langlade County						
Ackley, Town of	222		218		224	
Ainsworth, Town of	82		114		116	
Antigo, Town of	660		843		799	
Elcho, Town of	505		556		372	
Evergreen, Town of	180		212		152	
Langlade, Town of	121		110		84	
Neva, Town of	354		467		565	
Norwood, Town of	388		318		272	
Parrish, Town of	0		0		0	
Peck, Town of	88		79		56	
Polar, Town of	730		697		551	
Price, Town of	117		121		76	
Rolling, Town of	809		938		933	
Summit, Town of	101		37		130	
Upham, Town of	344		402		529	
Vilas, Town of	55		54		55	
White Lake, Vill. of	260		338		388	
Wolf River, Town of	457		234		259	
Subtotal Langlade County		5,473		5,738		5,531
Forest County		95		122		130
Lincoln County		39		48		53
Marathon County		219		299		294
Oconto County		44		39		15
Oneida County		76		126		156
Shawano County		576		605		469
Other Counties		24		60		82
Out of State		0		0		0
Subtotal		11,572		13,147		11,757
WisCat &V-Cat Borrowing		1,396		1,340		1,321
Total Circulation		12,968		14,487		13,078

The state's annual report must include items borrowed from the other V-Cat libraries and WisCat and checked out by our patrons. Therefore, I have transferred the total V-Cat borrowing (see below) to the column of total circulation above.

Antigo Public Library

Included in the above numbers is the circulation of materials from our branch libraries as follows:

Elcho	281
Elton	128
White Lake	184

II. Interlibrary Loans

	May 16	Jun. 16	Aug. 16
# Items Lent	53	31	6
# Items Borrowed	69	115	23

III. Public Workstation Usage

For the month of July, 2016, total patron use of Internet PCs in the libraries was 1,213:

Antigo – Adult	970
Antigo – Juvenile	181
Elcho	19
Elton	29
White Lake	14

IV. Library Walk-In Traffic

During the month of July the main library in Antigo had walk-in traffic of 14,586.

V. APL Patron Use of Library Materials by patron type in July:

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	9,347	(169)	(69)	(241)
Juvenile (0-17)	1,347	(14)		(43)
Institution	162			
Homebound	131			
Teachers	93			
Staff	399		(13)	

VI. Outreach and Network News – Elizabeth Simek

In July we lost a long time Outreach patron who was a resident at Eastview. He enjoyed reading about birds and gardening especially anything to do with berries. He always greeted me with a cheerful attitude. We updated the Outreach brochure last month also. There are updated pictures of the library van and I. My hair length changed and I thought it would be a good idea to update the pictures so patrons know who to expect. New genres and media formats were added to the brochure, as well as new magazine subjects.

On the morning of July 13th Maria sat down with Marlene from our Elton branch to train her on the iPad and apps and databases that were installed on it. That afternoon I sat down with Kristi also from Elton to train her on the iPad as well. Both Marlene and Kristi received a folder with the same materials as Julie's and John's. I made a short ten question survey on Survey Monkey for them to take. These surveys help us tweak our training sessions like these for the future. Unfortunately only three surveys were completed. I had a couple appointments with an older patron to go over basic computer and email/Facebook skills. She was very eager to learn and impressed that this was something she could come to the library for. Lastly in the month of July Barbara Devine and I caught a patron connecting his laptop to our public computers to gain access to the internet. We informed him he could not do this, and if he wanted to use the computers he could log in with his library card and PIN. The patron said he didn't have his card with him so we looked him up to get him a guest pass and found out he had a fine larger than five dollars. He was informed that he wouldn't be allowed to use our computers until his fine was lower than five dollars per our computer use policy. We did explain to him that because of the nature of some viruses and their ability to spread thru a whole network from one computer he could not connect his laptop to our computers or network. We did inform him that we do have free wireless access here at the library. Unfortunately he continued to do this on our microfilm computer out of site from the circulation desk. Cynthia advised staff to let him know that he cannot continue with this behavior or he will be banned from the library. He continued to ignore our warning, and he was banned.

The following are the questions and answers to the iPad training through Survey Monkey (3 respondents; one did not complete the survey):

1. Was the objective clear?
    a. Yes
        i. 3
    b. No
        i. 0
2. Prior to this training have you had experience using an iPad?
    a. Yes
        i. 1
    b. No
        i. 2
3. How organized were the trainers?
    a. Very
        i. 3
    b. Moderately
        i. 0
    c. Not at all
        i. 0
4. Were the handouts you were given clear and concise?
    a. Yes
        i. 3
    b. No
        i. 0
    c. Other please specify
        i. 0

5. Did you get a chance to ask questions and were they answered to your satisfaction?
    a. Yes
        i. 3
    b. Somewhat
        i. 0
    c. No
        i. 0
    d. Other please specify
        i. 0
6. In the future would you benefit from multiple shorter training sessions as opposed to one longer training session with breaks?
    a. Yes
        i. 0
    b. No
        i. 3
    c. Other please specify
        i. 0
7. Are there any other databases/apps you would like to see added to the ipads? If so please list them and give a brief description of each one.
    a. No suggestions were given

8. Would you feel comfortable sitting down with a patron going over the handouts/databases you were given to work with
    a. Yes
        i. 3
    b. No if no please explain
        i. 0
9. What did you like best about the iPad training?
    a. Learning new stuff like Skype
    b. I thought the training was very easy to follow. I had no problem understanding the instructions and the iPad is an easy device to learn
    c. Hands on training

10. How could the iPad training be improved?
    a. None they handled it well
    b. I thought Maria did a fine job and Kristi said Elizabeth S. did too!!!

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-July and mid-August 2016

This month has been focused on the end of the summer reading program and the preparations for the upcoming renovations. The final guest of the summer was a visit from the Raptor Education Group, who brought in live birds, and the drawing for summer reading prizes will be held on Monday, 8/14. Another performer, the Soda Pups Show (a trained-dog obstacle course) will be coming in October as part of our reopening.

Attendance at the anime club has been more sporadic than during the school year. Some of this may just be because of the summer, but it's also possible that this year will see less interest in the club since two of the kids who were instrumental in getting it started are leaving for college. A lot of younger kids have been coming, so it's becoming more of a tween anime club. I will have to wait and see how the club evolves this fall, but overall for this year it's been a big success. I've also had inquiries from multiple adults about an adult version and have collected their contact information; I'm not sure what form it would take, and it's not quite in my jurisdiction, but it would great if I could facilitate a meetup between anime fans in the community who might not have much of a social outlet otherwise.

One of my major ongoing projects has been new shelf signage for the juvenile nonfiction section, which is currently practically unmarked. The signs I'm working on insert directly in the shelves at the beginning of a section with the Dewey number for that section, a short description of the contents, and a graphic (using images licensed for noncommercial reuse with modification). Headings include 'Folk and Fairy Tales', 'Animals', 'Sports', and other popular sections. This will help kids navigate the stacks and learn the Dewey system as well are provide some colorful visual interest to the library. When the shelf signs are finished, I'd like to make them available for other libraries to use, too. (The only commercially available set costs an absurd five hundred dollars.) I would like to have them ready to go by the time we reopen, though I'm not sure if I'll make it.

Event attendance:

Date and Location	Youth	Adults	Total
June 14 - Teen Anime Club	8	1	9
July 18 - Game night	4	0	4
July 19 - Book Buddies	1	1	2
July 20 - Storytime - Library	11	6	17
July 20 - Raptor Education Group	28	16	44
July 21 - Teen Anime Club	8	0	8
July 26 - Storytime - Leroyer Childcare	13	3	16
July 27 - Storytime - Library	10	4	14
July 28 - Teen anime club	1	0	1
August 3 - Storytime - Library	8	5	13
August 4 - Teen anime club	8	0	8
August 10 - Storytime -Library	12	7	19
August 11 - Teen anime club	3	0	3

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, September 73, at 1:30 p.m., in the home of one of the book club members to discuss:

The Picture of Dorian Gray by Oscar Wilde and
The Beautiful Mystery by Louise Penny

Antigo Public Library

IX. V-CAT Lending and Borrowing

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries in July, 2016:

Abbotsford	17	Minocqua	121
Colby	22	Neillsville	33
Crandon	49	Owen	10
Dorchester	1	Rhinelander	117
Gilman	17	Rib Lake	25
Granton	4	Stetsonville	4
Greenwood	25	Thorp	36
Laona	5	Three Lakes	21
Loyal	10	Tomahawk	31
Marathon Cnty	602	Westboro	8
Medford	72	Withee	15
Merrill	111	WVLS	0
		Total	1,356

Cynthia C. Taylor
Library Director

ORDINANCE NO. : 1280B

An Ordinance amending the Municipal Code of the City of Antigo to delete a portion of an existing ordinance pertaining to variances.

The Common Council of the City of Antigo does ordain as follows:

Section l. The Municipal Code shall be amended to delete Section 14-139 (c)(1) regarding the referral of variance applications to the common council.

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________, 2016.

APPROVED: ______________________________, 2016.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Accounts Payable

Voucher Register

User: kmeyer
Printed: 09/09/2016 - 9:45AM

Antigo
"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1897	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	0716-8142	8/17/2016		8/11/2016	248.85	1,897
1898	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1609701	8/17/2016		8/11/2016	86.25	1,898
3482	LANGLADE Langlade Abstract & Title Co	240-620-62001-59900	Rehabilitation - Jankowski	16554	8/5/2016		8/5/2016	43.00	3,482
63616	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.08.2016 AFLAC		8/10/2016		8/10/2016	345.45	63,616
63616	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.08.2016 AFLAC		8/10/2016		8/10/2016	137.36	63,616
63616	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.08.2016 AFLAC		8/10/2016		8/10/2016	24.03	63,616
63616	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.08.2016 AFLAC		8/10/2016		8/10/2016	65.00	63,616
63616	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.08.2016 AFLAC		8/10/2016		8/10/2016	5.17	63,616
63617	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	1,903.58	63,617
63617	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	210.00	63,617
63617	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	277.00	63,617
63617	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	151.00	63,617
63617	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	95.00	63,617
63617	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.08.2016 Dental Ins		8/10/2016		8/10/2016	7.20	63,617
63618	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	1,973.15	63,618

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	671.86	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Sin;		8/10/2016		8/10/2016	162.13	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Noı		8/10/2016		8/10/2016	30,723.42	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Rep		8/10/2016		8/10/2016	16,554.08	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	13,462.92	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	4,785.77	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Health Family		8/10/2016		8/10/2016	80.00	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Health Limite		8/10/2016		8/10/2016	57.20	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Sng Non		8/10/2016		8/10/2016	2,193.99	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	100-000-00000-21520	PR Batch 00901.08.2016 Hlth Sng Rep		8/10/2016		8/10/2016	1,778.19	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	235-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	3.00	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	235-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	3.57	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	235-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Noı		8/10/2016		8/10/2016	69.08	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	235-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	89.48	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	270-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	179.15	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	270-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	441.69	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	270-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Sin;		8/10/2016		8/10/2016	68.00	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	270-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Noı		8/10/2016		8/10/2016	1,842.15	63,618
	City of Antigo Health Ins Fund								
63618	COAHEALT	270-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Rep		8/10/2016		8/10/2016	4,838.64	63,618
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63618	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	1,431.75	63,618
63618	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	7,638.13	63,618
63618	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2016 Health Single		8/10/2016		8/10/2016	29.85	63,618
63618	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2016 Hlth Sng Rep		8/10/2016		8/10/2016	2,397.47	63,618
63618	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	80.00	63,618
63618	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Sin		8/10/2016		8/10/2016	119.40	63,618
63618	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Nor		8/10/2016		8/10/2016	1,842.15	63,618
63618	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2016 Hlth Sng Non		8/10/2016		8/10/2016	2,925.32	63,618
63618	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	248.36	63,618
63618	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	76.50	63,618
63618	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Nor		8/10/2016		8/10/2016	5,718.97	63,618
63618	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	1,914.97	63,618
63618	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	323.46	63,618
63618	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	99.03	63,618
63618	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Nor		8/10/2016		8/10/2016	7,448.29	63,618
63618	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	2,478.72	63,618
63618	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Fan		8/10/2016		8/10/2016	170.94	63,618
63618	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2016 Flex Hlth Lin		8/10/2016		8/10/2016	26.64	63,618
63618	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2016 Hlth Fam Nor		8/10/2016		8/10/2016	3,936.14	63,618

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63618	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2016 Hlth Limited		8/10/2016		8/10/2016	666.66	63,618
63619	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	119.43	63,619
63619	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	0.11	63,619
63619	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	50.02	63,619
63619	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	8.90	63,619
63619	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	11.16	63,619
63619	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	18.72	63,619
63619	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.08.2016 Flex Admin		8/10/2016		8/10/2016	9.71	63,619
63620	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.08.2016 Nationwide D		8/10/2016		8/10/2016	3,247.58	63,620
63620	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.08.2016 Nationwide D		8/10/2016		8/10/2016	966.88	63,620
63620	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.08.2016 Nationwide D		8/10/2016		8/10/2016	55.32	63,620
63620	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.08.2016 Nationwide D		8/10/2016		8/10/2016	38.04	63,620
63620	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.08.2016 Nationwide D		8/10/2016		8/10/2016	60.18	63,620
63621	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	1,943.62	63,621
63621	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	0.37	63,621
63621	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	348.47	63,621
63621	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	27.41	63,621
63621	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	122.25	63,621
63621	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.08.2016 North Shore I		8/10/2016		8/10/2016	22.88	63,621

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63622	NORWESMU	100-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	128.57	63,622
	Northwestern Mutual Life Ins Company								
63622	NORWESMU	235-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	1.71	63,622
	Northwestern Mutual Life Ins Company								
63622	NORWESMU	270-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	121.12	63,622
	Northwestern Mutual Life Ins Company								
63622	NORWESMU	850-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	46.62	63,622
	Northwestern Mutual Life Ins Company								
63622	NORWESMU	910-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	20.41	63,622
	Northwestern Mutual Life Ins Company								
63622	NORWESMU	920-000-00000-21534	PR Batch 00901.08.2016 Long Term D		8/10/2016		8/10/2016	30.18	63,622
	Northwestern Mutual Life Ins Company								
63623	UNIONFD	100-000-00000-21530	PR Batch 00901.08.2016 Un Dues FD		8/10/2016		8/10/2016	99.37	63,623
	Fire Department, Local 1000								
63623	UNIONFD	270-000-00000-21530	PR Batch 00901.08.2016 Un Dues FD		8/10/2016		8/10/2016	476.63	63,623
	Fire Department, Local 1000								
63624	UNIONPD	100-000-00000-21530	PR Batch 00901.08.2016 Un Dues PD		8/10/2016		8/10/2016	223.50	63,624
	Professional Police Officers, Local 236								
63625	UNITEWAY	100-000-00000-21533	PR Batch 00901.08.2016 United Way D		8/10/2016		8/10/2016	25.00	63,625
	United Way of Langlade County, Inc								
63626	WISCTF	100-000-00000-21555	PR Batch 00901.08.2016 Child Support		8/10/2016		8/10/2016	287.44	63,626
	WI SCTF								
63626	WISCTF	270-000-00000-21555	PR Batch 00901.08.2016 Child Support		8/10/2016		8/10/2016	692.06	63,626
	WI SCTF								
63626	WISCTF	910-000-00000-21555	PR Batch 00901.08.2016 Child Support		8/10/2016		8/10/2016	171.69	63,626
	WI SCTF								
63627	ANTIGOWA	100-530-53230-52190	Street Shop Main	1159-004	8/11/2016		8/11/2016	291.81	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53230-52190	1310 Hogan St	1159-054	8/11/2016		8/11/2016	3.87	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53230-52190	534 4th Ave	1159-072	8/11/2016		8/11/2016	4.93	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53230-52190	1110 W Pierce St	1159-078	8/11/2016		8/11/2016	63.98	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53230-52190	1000 W Pierce Ave	1159-080	8/11/2016		8/11/2016	8.02	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53230-52190	310 Byrne St	1159-091	8/11/2016		8/11/2016	122.14	63,627
	Antigo Water & Sewer								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63627	ANTIGOWA	100-530-53450-52190	623 Clermont St	1159-038	8/11/2016		8/11/2016	14.43	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	511 Edison St	1159-039	8/11/2016		8/11/2016	16.54	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	707/709 5th Ave	1159-050	8/11/2016		8/11/2016	2.46	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	708 6th Ave	1159-052	8/11/2016		8/11/2016	3.52	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	521 Edison St	1159-057	8/11/2016		8/11/2016	11.62	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	625 Edison St	1159-068	8/11/2016		8/11/2016	3.17	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	626 Superior St	1159-074	8/11/2016		8/11/2016	6.69	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	1004 5th Ave	1159-079	8/11/2016		8/11/2016	8.10	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	616 Clermont St	1159-082	8/11/2016		8/11/2016	8.45	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	725 4th Ave	1159-083	8/11/2016		8/11/2016	10.56	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	723 4th Ave	1159-086	8/11/2016		8/11/2016	22.18	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	610 Clermont St	1159-088	8/11/2016		8/11/2016	26.75	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	710 6th Ave	1159-089	8/11/2016		8/11/2016	30.27	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-530-53450-52190	615 Edison St	1159-092	8/11/2016		8/11/2016	10.21	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-550-55210-52190	Lake Park Shelter	1159-022	8/11/2016		8/11/2016	458.07	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-550-55210-52190	City Park Shelter	1159-007	8/11/2016		8/11/2016	24.49	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-550-55210-52190	1235 Nantasket St	1159-037	8/11/2016		8/11/2016	13.38	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-550-55210-52190	Robins Roost	1159-024	8/11/2016		8/11/2016	18.44	63,627
	Antigo Water & Sewer								
63627	ANTIGOWA	100-550-55210-52190	425 3rd Ave	1159-040	8/11/2016		8/11/2016	16.90	63,627
	Antigo Water & Sewer								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	8/11/2016		8/11/2016	26.95	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	8/11/2016		8/11/2016	21.47	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	8/11/2016		8/11/2016	21.82	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	700 6th Ave Sprinklers	1159-020	8/11/2016		8/11/2016	64.21	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	8/11/2016		8/11/2016	38.37	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	8/11/2016		8/11/2016	73.69	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	8/11/2016		8/11/2016	45.26	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	8/11/2016		8/11/2016	1.76	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St Sprinklers	1159-101	8/11/2016		8/11/2016	64.21	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	8/11/2016		8/11/2016	9.06	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	8/11/2016		8/11/2016	2.60	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	8/11/2016		8/11/2016	2.46	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	8/11/2016		8/11/2016	9.15	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	8/11/2016		8/11/2016	1.76	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	8/11/2016		8/11/2016	6.83	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	8/11/2016		8/11/2016	1.76	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	8/11/2016		8/11/2016	2.11	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	8/11/2016		8/11/2016	2.82	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	8/11/2016		8/11/2016	3.87	63,627

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	8/11/2016		8/11/2016	7.04	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	8/11/2016		8/11/2016	7.74	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	8/11/2016		8/11/2016	29.81	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	8/11/2016		8/11/2016	14.08	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	8/11/2016		8/11/2016	13.41	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	8/11/2016		8/11/2016	4.61	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	8/11/2016		8/11/2016	2.11	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	8/11/2016		8/11/2016	4.47	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	8/11/2016		8/11/2016	13.94	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	8/11/2016		8/11/2016	139.99	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	Parks Dept Shop	1159-025	8/11/2016		8/11/2016	94.00	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	8/11/2016		8/11/2016	52.80	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	8/11/2016		8/11/2016	167.04	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	8/11/2016		8/11/2016	8.10	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	8/11/2016		8/11/2016	5.28	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	8/11/2016		8/11/2016	27.10	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	8/11/2016		8/11/2016	69.38	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	8/11/2016		8/11/2016	31.68	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	8/11/2016		8/11/2016	5.98	63,627

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	8/11/2016		8/11/2016	29.42	63,627
63627	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	8/11/2016		8/11/2016	110.40	63,627
63627	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	8/11/2016		8/11/2016	4.93	63,627
63627	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop Water Only	1159-005	8/11/2016		8/11/2016	181.22	63,627
63627	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	8/11/2016		8/11/2016	134.71	63,627
63627	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	8/11/2016		8/11/2016	1.76	63,627
63627	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	8/11/2016		8/11/2016	41.18	63,627
63627	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	8/11/2016		8/11/2016	3.52	63,627
63627	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	8/11/2016		8/11/2016	1.76	63,627
63627	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	8/11/2016		8/11/2016	6.69	63,627
63627	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	8/11/2016		8/11/2016	23.23	63,627
63628	CITYGAS1 City Gas Company	100-510-51610-52150	City Hall	157650	8/11/2016		8/11/2016	160.97	63,628
63628	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	8/11/2016		8/11/2016	18.83	63,628
63628	CITYGAS1 City Gas Company	415-640-64001-56240	Edison Club	21900	8/11/2016		8/11/2016	55.31	63,628
63629	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5145654-0414-2	8/11/2016		8/11/2016	135.30	63,629
63629	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5145652-0414-6	8/11/2016		8/11/2016	174.09	63,629
63629	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5145654-0414-2	8/11/2016		8/11/2016	52.27	63,629
63630	WFCEA Wisconsin Fire Chief Ed Association	100-520-52210-53160	Registration - Petroskey	Registration	8/11/2016		8/11/2016	285.00	63,630
63631	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155--0041	8/11/2016		8/11/2016	2,153.51	63,631

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63631	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155--0012	8/11/2016		8/11/2016	504.42	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights - Superior & 7th	402052155--0002	8/11/2016		8/11/2016	59.88	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	402052155--0034	8/11/2016		8/11/2016	71.15	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155--0037	8/11/2016		8/11/2016	41.52	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155--0040	8/11/2016		8/11/2016	63.95	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155--0045	8/11/2016		8/11/2016	53.94	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155--0035	8/11/2016		8/11/2016	11,219.39	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155--0051	8/11/2016		8/11/2016	161.75	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155--0053	8/11/2016		8/11/2016	132.64	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Superior	402052155--0055	8/11/2016		8/11/2016	88.28	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th Ave & Superior	402052155--0056	8/11/2016		8/11/2016	92.08	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th Ave & Lincoln St	402052155--0057	8/11/2016		8/11/2016	143.33	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Edison	402052155--0058	8/11/2016		8/11/2016	110.40	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th Ave & Edison	402052155--0059	8/11/2016		8/11/2016	141.44	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Clermont	402052155--0060	8/11/2016		8/11/2016	137.74	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155--0061	8/11/2016		8/11/2016	57.08	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155--0079	8/11/2016		8/11/2016	74.28	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155--0090	8/11/2016		8/11/2016	42.35	63,631
63631	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155--0130	8/11/2016		8/11/2016	50.60	63,631

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63631	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155--0035	8/11/2016		8/11/2016	539.99	63,631
63631	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155--0007	8/11/2016		8/11/2016	30.88	63,631
63631	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155--0016	8/11/2016		8/11/2016	40.80	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155--0005	8/11/2016		8/11/2016	61.55	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155--0010	8/11/2016		8/11/2016	98.59	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Park Lighting	402052155--0018	8/11/2016		8/11/2016	219.75	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concessions	402052155--0022	8/11/2016		8/11/2016	68.02	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Bandstand	402052155--0031	8/11/2016		8/11/2016	48.94	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park 4th & Superior	402052155--0038	8/11/2016		8/11/2016	17.28	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Parking Lot	402052155--0039	8/11/2016		8/11/2016	242.48	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155--0089	8/11/2016		8/11/2016	97.87	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155--0104	8/11/2016		8/11/2016	70.01	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155--0106	8/11/2016		8/11/2016	44.44	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th & Field	402052155--0117	8/11/2016		8/11/2016	51.02	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155--0125	8/11/2016		8/11/2016	148.07	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restrooms	402052155--0014	8/11/2016		8/11/2016	64.58	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155--0030	8/11/2016		8/11/2016	234.75	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155--0112	8/11/2016		8/11/2016	29.94	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little LEague Concessions	402052155--0123	8/11/2016		8/11/2016	128.02	63,631

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63631	WISCON18 Wisconsin Public Service	100-550-55330-52150	Parks Shop	402052155--0006	8/11/2016		8/11/2016	129.07	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155--0046	8/11/2016		8/11/2016	29.94	63,631
63631	WISCON18 Wisconsin Public Service	100-550-55460-52150	Campgrounds	402052155--0029	8/11/2016		8/11/2016	366.15	63,631
63632	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	8/16/2016		8/11/2016	240.88	63,632
63633	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	8/16/2016		8/11/2016	114.76	63,633
63633	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	8/16/2016		8/11/2016	100.00	63,633
63634	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	8/16/2016		8/11/2016	12.75	63,634
63635	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	8/16/2016		8/11/2016	48.03	63,635
63636	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-001	8/16/2016		8/11/2016	1,462.28	63,636
63637	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	8/18/2016		8/18/2016	16.68	63,637
63637	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	8/18/2016		8/18/2016	137.34	63,637
63638	BROWNBRU Bruce W Brown	100-520-52110-53160	Training Meals	Reimbursement	8/18/2016		8/18/2016	26.18	63,638
63639	CARDMEMB Cardmember Service	100-000-00000-13120	Husnick Lunch - Kolpack	Culvers	8/18/2016		8/18/2016	16.65	63,639
63639	CARDMEMB Cardmember Service	100-510-51410-53100	Business Cards - Desotell - Musolff	Vistaprint	8/18/2016		8/18/2016	12.48	63,639
63639	CARDMEMB Cardmember Service	100-510-51415-53160	Conference Registration - Desotell	WHEDA	8/18/2016		8/18/2016	50.00	63,639
63639	CARDMEMB Cardmember Service	100-510-51420-53160	Training - Jensen	Nicolet College	8/18/2016		8/18/2016	45.00	63,639
63639	CARDMEMB Cardmember Service	100-510-51455-53100	Desktop Organizer - Brinkmeier	Amazon	8/18/2016		8/18/2016	59.06	63,639
63639	CARDMEMB Cardmember Service	100-510-51610-53540	Damage Waiver & Rental - Petroskey	Fleet Farm	8/18/2016		8/18/2016	-17.61	63,639
63639	CARDMEMB Cardmember Service	100-510-51610-53540	Landscaping City Hall - Petroskey	Fleet Farm	8/18/2016		8/18/2016	74.06	63,639

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63639	CARDMEMB Cardmember Service	100-520-52110-51670	Officer Recognition - Brandt	Dixie	8/18/2016		8/18/2016	133.04	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-51670	Candy & Bike - Musolff	Walmart	8/18/2016		8/18/2016	148.05	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-51700	Husnick Lunch - Kolpack	Culvers	8/18/2016		8/18/2016	15.05	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-53100	Envelopes & Pens - Musolff	Walmart	8/18/2016		8/18/2016	16.12	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-53160	Conference Registration - Kolpack	Evenbrite	8/18/2016		8/18/2016	95.00	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-53180	Fed Ex - Kolpack	Thirsty Soul	8/18/2016		8/18/2016	8.43	63,639
63639	CARDMEMB Cardmember Service	100-520-52110-53180	Postage - Kolpack	Postmaster	8/18/2016		8/18/2016	22.95	63,639
63639	CARDMEMB Cardmember Service	100-520-52210-53090	Spring Kit - Petroskey	SD TruckSprings	8/18/2016		8/18/2016	241.49	63,639
63639	CARDMEMB Cardmember Service	100-520-52210-53300	Key Ring - Petroskey	Fleet Farm	8/18/2016		8/18/2016	3.57	63,639
63639	CARDMEMB Cardmember Service	100-520-52210-53320	Gasket Material - Petroskey	Fleet Farm	8/18/2016		8/18/2016	6.85	63,639
63639	CARDMEMB Cardmember Service	100-520-52210-53610	Banner - Petroskey	Color Banner	8/18/2016		8/18/2016	32.85	63,639
63639	CARDMEMB Cardmember Service	100-520-52410-53100	Business Cards - Musolff	Vistaprint	8/18/2016		8/18/2016	12.49	63,639
63639	CARDMEMB Cardmember Service	100-520-52410-53120	WI DSPS - Musolff	State of WI	8/18/2016		8/18/2016	180.00	63,639
63639	CARDMEMB Cardmember Service	100-520-52410-53120	WI DSPS - Musolff	State of WI	8/18/2016		8/18/2016	3.60	63,639
63639	CARDMEMB Cardmember Service	100-530-53230-53100	Battery, SD Card & ViviCam - Piskula	Fleet Farm	8/18/2016		8/18/2016	62.93	63,639
63639	CARDMEMB Cardmember Service	100-550-55210-53300	Swing Set Supplies - Repp	Amazon	8/18/2016		8/18/2016	225.26	63,639
63639	CARDMEMB Cardmember Service	100-550-55210-53300	High Back Full Bucket - Repp	Amazon	8/18/2016		8/18/2016	49.99	63,639
63639	CARDMEMB Cardmember Service	100-550-55210-53300	Adaptors & Breakers - Musolff	Menards	8/18/2016		8/18/2016	29.59	63,639
63639	CARDMEMB Cardmember Service	100-550-55210-53300	Adaptors - Musolff	Menards	8/18/2016		8/18/2016	10.71	63,639

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63639	CARDMEMB Cardmember Service	100-550-55210-53480	Stoko Refresh Foam - Repp	Amazon	8/18/2016		8/18/2016	219.82	63,639
63639	CARDMEMB Cardmember Service	100-550-55310-53100	Totes - Repp	Walmart	8/18/2016		8/18/2016	64.91	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Batting Helmets - Repp	Dunhams	8/18/2016		8/18/2016	67.50	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Kaos Aqua - Repp	Walmart	8/18/2016		8/18/2016	23.21	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Pool Toys & Tarp with Stakes - Repp	Menards	8/18/2016		8/18/2016	107.26	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Frisbe Supplies - Repp	Dunhams	8/18/2016		8/18/2016	36.58	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Water Balloon Supplies & Ice - Repp	Walmart	8/18/2016		8/18/2016	29.46	63,639
63639	CARDMEMB Cardmember Service	100-550-55320-53260	Tattoo Bags - Repp	Dollar Tree	8/18/2016		8/18/2016	10.55	63,639
63639	CARDMEMB Cardmember Service	270-620-62001-53160	Registration Vollmar - Petroskey	Healthline	8/18/2016		8/18/2016	695.00	63,639
63639	CARDMEMB Cardmember Service	270-620-62001-53160	Registration McKinney - Petroskey	Healthline	8/18/2016		8/18/2016	300.00	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service - Taylor	XO Comm	8/18/2016		8/18/2016	17.07	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53100	Totes - Cherrywell	Menards	8/18/2016		8/18/2016	37.72	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53100	Totes - Cherrywell	Menards	8/18/2016		8/18/2016	33.68	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53180	Postage - Taylor	Postmaster	8/18/2016		8/18/2016	2.94	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53640	Books - Taylor	Amazon	8/18/2016		8/18/2016	53.61	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53640	Books - Taylor	Amazon	8/18/2016		8/18/2016	15.83	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53640	Books - Taylor	Amazon	8/18/2016		8/18/2016	10.49	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53650	Books - Cherrywell	Amazon	8/18/2016		8/18/2016	29.66	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53690	Books - Cherrywell	Amazon	8/18/2016		8/18/2016	11.64	63,639

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63639	CARDMEMB Cardmember Service	285-620-62001-53720	Books - Cherrywell	Amazon	8/18/2016		8/18/2016	36.46	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Taylor	BBC Shop	8/18/2016		8/18/2016	23.98	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53740	Books - Cherrywell	Amazon	8/18/2016		8/18/2016	29.88	63,639
63639	CARDMEMB Cardmember Service	285-620-62001-53750	Candy - Cherrywell	Walmart	8/18/2016		8/18/2016	18.90	63,639
63639	CARDMEMB Cardmember Service	423-620-62001-52470	Weedeater - Desotell	Lake Weeders	8/18/2016		8/18/2016	747.86	63,639
63639	CARDMEMB Cardmember Service	610-620-62001-53100	Magnetic Oak Framed Board - Taylor	EverWhite	8/18/2016		8/18/2016	513.77	63,639
63639	CARDMEMB Cardmember Service	610-620-62001-53540	Handles - Taylor	Menards	8/18/2016		8/18/2016	83.82	63,639
63639	CARDMEMB Cardmember Service	850-830-88310-53290	Hose - Piskula	Flex Inc	8/18/2016		8/18/2016	1,295.00	63,639
63639	CARDMEMB Cardmember Service	910-940-99020-53160	Training - Horswill	WRWA Training	8/18/2016		8/18/2016	100.00	63,639
63639	CARDMEMB Cardmember Service	910-940-99020-53160	Convenience Fee - Horswill	WRWA Training	8/18/2016		8/18/2016	3.95	63,639
63639	CARDMEMB Cardmember Service	910-940-99020-53160	Convenience Fee - Koeppel	WRWA Training	8/18/2016		8/18/2016	3.95	63,639
63639	CARDMEMB Cardmember Service	910-940-99020-53160	Training - Koeppel	WRWA Training	8/18/2016		8/18/2016	100.00	63,639
63640	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	8/18/2016		8/18/2016	23.17	63,640
63641	DARLINGJ Jay Darling	100-530-53230-53450	Steel Toe Boots	Reimbursement	8/18/2016		8/18/2016	117.62	63,641
63642	MAYCHRIS Chris May	100-520-52110-53160	Training Meals	Reimbursement	8/18/2016		8/18/2016	70.22	63,642
63643	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance	September	8/18/2016		8/18/2016	2,083.38	63,643
63644	ROLLEERI Eric Roller	100-520-52110-53160	Conference Parking	Reimbursement	8/18/2016		8/18/2016	19.50	63,644
63645	TIEDEMAN Mike Tiedemann	100-000-00000-24200	Flag Football Refund	Refund	8/18/2016		8/18/2016	0.52	63,645
63645	TIEDEMAN Mike Tiedemann	100-460-00000-46720	Flag Football Refund	Refund	8/18/2016		8/18/2016	9.48	63,645

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63646	TWNROLLI Town of Rolling	100-000-00000-21100	Overpayment of 2nd Half Ambulance C	Refund	8/18/2016		8/18/2016	75.50	63,646
63647	VOLKMLIS Lisa Volkman	100-520-52110-53600	Boots & Shorts	Reimbursement	8/18/2016		8/18/2016	105.48	63,647
63647	VOLKMLIS Lisa Volkman	100-520-52110-53600	Work Pants	Reimbursement	8/18/2016		8/18/2016	102.30	63,647
63648	VOLLMARL Linda Vollmar	270-620-62001-53160	Training Meals	Reimbursement	8/18/2016		8/18/2016	49.28	63,648
63649	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	8/18/2016		8/18/2016	42.55	63,649
63649	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0138	8/18/2016		8/18/2016	24.24	63,649
63650	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	191890	8/18/2016		8/18/2016	108.35	63,650
63651	ANTIGODA Antigo Daily Journal	285-620-62001-53140	Class 7/14-7/15 Seeking	Library 7/15	8/18/2016		8/18/2016	43.40	63,651
63652	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032128814	8/18/2016		8/18/2016	100.03	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032149347	8/18/2016		8/18/2016	9.44	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032178962	8/18/2016		8/18/2016	72.52	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032129817	8/18/2016		8/18/2016	516.27	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032133414	8/18/2016		8/18/2016	604.73	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032138479	8/18/2016		8/18/2016	365.40	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032152388	8/18/2016		8/18/2016	324.94	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032158958	8/18/2016		8/18/2016	326.13	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032168725	8/18/2016		8/18/2016	232.87	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032174737	8/18/2016		8/18/2016	224.60	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	B19578801	8/18/2016		8/18/2016	14.39	63,652

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63652	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032128815	8/18/2016		8/18/2016	88.39	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032149405	8/18/2016		8/18/2016	31.67	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032150581	8/18/2016		8/18/2016	301.95	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032167319	8/18/2016		8/18/2016	158.21	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032128489	8/18/2016		8/18/2016	20.76	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032150650	8/18/2016		8/18/2016	163.43	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032167321	8/18/2016		8/18/2016	16.36	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032167321	8/18/2016		8/18/2016	76.94	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032133414	8/18/2016		8/18/2016	104.11	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032152388	8/18/2016		8/18/2016	19.24	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032168725	8/18/2016		8/18/2016	21.99	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B19578800	8/18/2016		8/18/2016	10.75	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T40806400	8/18/2016		8/18/2016	241.65	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20099830	8/18/2016		8/18/2016	16.89	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20284410	8/18/2016		8/18/2016	14.39	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20284411	8/18/2016		8/18/2016	50.38	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20284412	8/18/2016		8/18/2016	17.99	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20284413	8/18/2016		8/18/2016	45.33	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20284414	8/18/2016		8/18/2016	10.75	63,652

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20331780	8/18/2016		8/18/2016	78.14	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20331781	8/18/2016		8/18/2016	18.20	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B559032CM	8/18/2016		8/18/2016	-9.34	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20799440	8/18/2016		8/18/2016	75.21	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B20799440	8/18/2016		8/18/2016	-11.88	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B21275760	8/18/2016		8/18/2016	21.59	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B21275761	8/18/2016		8/18/2016	19.43	63,652
63652	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B21275762	8/18/2016		8/18/2016	10.75	63,652
63653	DEMCOINC Demco Inc	285-620-62001-53100	Laminating Film, Tape & Labels	5926067	8/18/2016		8/18/2016	209.22	63,653
63653	DEMCOINC Demco Inc	610-620-62001-53100	Drawstring Bags	5927938	8/18/2016		8/18/2016	681.16	63,653
63653	DEMCOINC Demco Inc	610-620-62001-57050	Canopy Tops	5920624	8/18/2016		8/18/2016	468.00	63,653
63654	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	182361	8/18/2016		8/18/2016	363.69	63,654
63655	GALEGRO1 Gale Group	285-620-62001-53640	Books	58394836	8/18/2016		8/18/2016	38.92	63,655
63656	GRAPHOUS Graphic House Inc	610-620-62001-57050	Signs	DP18358	8/18/2016		8/18/2016	2,793.50	63,656
63657	HEISTKRI Kristie Heistad	285-620-62001-53160	Training Mileage	Reimbursment	8/18/2016		8/18/2016	23.58	63,657
63658	JOURNAL Journal Sentinel Inc	285-620-62001-53680	Public Library	1152582	8/18/2016		8/18/2016	72.38	63,658
63659	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Minutes	Reimbursement	8/18/2016		8/18/2016	32.20	63,659
63660	MIDWESTT Midwest Tape LLC	285-620-62001-53720	DVD	94203897	8/18/2016		8/18/2016	44.99	63,660
63660	MIDWESTT Midwest Tape LLC	285-620-62001-53740	DVD	94158067	8/18/2016		8/18/2016	31.94	63,660

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63661	PENWORTH Penworthy Company	285-620-62001-53650	Books	518794	8/18/2016		8/18/2016	410.57	63,661
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Niles IL	Post Office	8/18/2016		8/18/2016	2.48	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Nashville TN	Post Office	8/18/2016		8/18/2016	2.48	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Oklahoma City OK	Post Office	8/18/2016		8/18/2016	2.48	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Issaquah WA	Post Office	8/18/2016		8/18/2016	2.94	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Abbotsford WI	Post Office	8/18/2016		8/18/2016	7.35	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Wausau WI	Post Office	8/18/2016		8/18/2016	2.48	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to Solon OH	Post Office	8/18/2016		8/18/2016	2.48	63,662
63662	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Misc Items	Fleet Farm	8/18/2016		8/18/2016	19.17	63,662
63663	QUILLCOR Quill Corporation	285-620-62001-53100	Office Supplies	7983446	8/18/2016		8/18/2016	36.76	63,663
63663	QUILLCOR Quill Corporation	285-620-62001-53100	Office Supplies	8022309	8/18/2016		8/18/2016	25.99	63,663
63664	RECORDED Recorded Books Inc	285-620-62001-53720	CD	75383586	8/18/2016		8/18/2016	74.20	63,664
63665	STRALEYM Marlene Straley	285-620-62001-53160	Training Mileage	Reimbursement	8/18/2016		8/18/2016	19.55	63,665
63666	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	89975	8/18/2016		8/18/2016	197.86	63,666
63667	ZOLKJOHN John J. Zolkowski	285-620-62001-53750	Dog Show Performance	Performance	8/18/2016		8/18/2016	315.00	63,667
63668	FINITOUC Finishing Touch Interior Signs LLC	610-620-62001-57050	Canvas Art	912242	8/24/2016		8/24/2016	942.00	63,668
63668	FINITOUC Finishing Touch Interior Signs LLC	610-620-62001-57050	Acrylic Art	912240	8/24/2016		8/24/2016	2,425.00	63,668
63668	FINITOUC Finishing Touch Interior Signs LLC	610-620-62001-57050	Acrylic Art	912241	8/24/2016		8/24/2016	125.00	63,668
63669	GRAPHOUS Graphic House Inc	610-620-62001-57050	Signs	DP18360	8/24/2016		8/24/2016	5,107.89	63,669

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63669	GRAPHOUS Graphic House Inc	610-620-62001-57050	Message Center & Cabinets	DP18359	8/24/2016		8/24/2016	7,787.00	63,669
63670	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.08.2016 AFLAC		8/24/2016		8/24/2016	343.09	63,670
63670	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.08.2016 AFLAC		8/24/2016		8/24/2016	134.83	63,670
63670	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.08.2016 AFLAC		8/24/2016		8/24/2016	24.03	63,670
63670	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.08.2016 AFLAC		8/24/2016		8/24/2016	62.38	63,670
63670	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.08.2016 AFLAC		8/24/2016		8/24/2016	12.68	63,670
63671	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	2,141.64	63,671
63671	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	718.86	63,671
63671	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Sin;		8/24/2016		8/24/2016	166.45	63,671
63671	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2016 Health Family		8/24/2016		8/24/2016	80.00	63,671
63671	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2016 Health Limite		8/24/2016		8/24/2016	57.20	63,671
63671	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	1.50	63,671
63671	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	3.93	63,671
63671	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	406.02	63,671
63671	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	282.65	63,671
63671	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Sin;		8/24/2016		8/24/2016	63.69	63,671
63671	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2016 Health Single		8/24/2016		8/24/2016	29.85	63,671
63671	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	80.00	63,671
63671	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Sin;		8/24/2016		8/24/2016	119.40	63,671

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63671	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	146.46	63,671
63671	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	27.17	63,671
63671	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	297.38	63,671
63671	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	97.25	63,671
63671	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Fan		8/24/2016		8/24/2016	127.00	63,671
63671	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.08.2016 Flex Hlth Lin		8/24/2016		8/24/2016	30.74	63,671
63672	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	3,379.93	63,672
63672	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	0.75	63,672
63672	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	890.45	63,672
63672	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	40.97	63,672
63672	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	37.89	63,672
63672	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.08.2016 Nationwide D		8/24/2016		8/24/2016	18.01	63,672
63673	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.08.2016 North Shore I		8/24/2016		8/24/2016	1,985.07	63,673
63673	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.08.2016 North Shore I		8/24/2016		8/24/2016	325.43	63,673
63673	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.08.2016 North Shore I		8/24/2016		8/24/2016	14.75	63,673
63673	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.08.2016 North Shore I		8/24/2016		8/24/2016	108.88	63,673
63673	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.08.2016 North Shore I		8/24/2016		8/24/2016	30.87	63,673
63674	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.08.2016 Long Term D:		8/24/2016		8/24/2016	177.64	63,674
63674	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.08.2016 Long Term D:		8/24/2016		8/24/2016	1.53	63,674

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63674	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.08.2016 Long Term D·		8/24/2016		8/24/2016	121.06	63,674
63674	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.08.2016 Long Term D:		8/24/2016		8/24/2016	8.62	63,674
63674	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.08.2016 Long Term D·		8/24/2016		8/24/2016	16.70	63,674
63674	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.08.2016 Long Term D:		8/24/2016		8/24/2016	22.89	63,674
63675	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.08.2016 Un Dues FD		8/24/2016		8/24/2016	102.48	63,675
63675	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.08.2016 Un Dues FD		8/24/2016		8/24/2016	473.52	63,675
63676	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.08.2016 Un Dues PD		8/24/2016		8/24/2016	223.50	63,676
63677	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.08.2016 United Way D		8/24/2016		8/24/2016	25.00	63,677
63678	WISCTF WI SCTF	100-000-00000-21555	PR Batch 00902.08.2016 Child Support		8/24/2016		8/24/2016	314.87	63,678
63678	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00902.08.2016 Child Support		8/24/2016		8/24/2016	664.63	63,678
63678	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00902.08.2016 Income Withh		8/24/2016		8/24/2016	677.50	63,678
63678	WISCTF WI SCTF	910-000-00000-21555	PR Batch 00902.08.2016 Child Support		8/24/2016		8/24/2016	171.69	63,678
63679	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	8/25/2016		8/25/2016	339.46	63,679
63680	COUSINEA Cousineau Auto Parts Inc	100-550-55210-53540	Window	720-26152	8/25/2016		8/25/2016	135.00	63,680
63681	DISC Discs Unlimited Inc	613-620-62001-53530	Disc Catcher Pro	15850	8/25/2016		8/25/2016	3,455.00	63,681
63682	JENSEJEA Jeanne Jensen	100-510-51420-53160	Training Mileage	Reimbursement	8/25/2016		8/25/2016	109.83	63,682
63683	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	September	8/25/2016		8/25/2016	6,318.08	63,683
63684	MCKINMAR Mark J McKinney	270-620-62001-53160	Training Meals	Reimbursement	8/25/2016		8/25/2016	71.04	63,684
63685	RUEKERTM Ruekert-Mielke Inc	442-640-64002-58500	217 Tree Inventory Services	116095	8/25/2016		8/25/2016	11,511.50	63,685

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63687	WALDJONR	100-440-00000-44410	Application Fee	Refund	8/25/2016		8/25/2016	200.00	63,687
	Jonathan & Rhonda Wald								
63688	WISCON18	100-550-55210-52150	Saratoga Shelter	402052155-0010	8/25/2016		8/25/2016	78.59	63,688
	Wisconsin Public Service								
63688	WISCON18	100-550-55440-52150	Hockey Rink	402052155-0046	8/25/2016		8/25/2016	28.07	63,688
	Wisconsin Public Service								
63688	WISCON18	415-640-64001-56240	Edison Club	402052155-0136	8/25/2016		8/25/2016	68.01	63,688
	Wisconsin Public Service								
63689	ZACKJUL	100-530-53120-53100	Binders	Reimbursement	8/25/2016		8/25/2016	11.58	63,689
	Julie M Zack								
63690	CLIFFKIR	270-620-62001-53160	Background Check & Immunization Re	Reimbursement	9/1/2016		9/1/2016	45.00	63,690
	Kirstin Clifford								
63691	CUMMCHLO	285-620-62001-52200	Work Permit	Reimbursement	9/2/2016		9/1/2016	10.00	63,691
	Chloe Cumming								
63692	INTERNT1	100-510-51420-53120	Annual Membership Fee - Jensen	Renewal	9/1/2016		9/1/2016	95.00	63,692
	Interntl Inst of Muni Clerks								
63693	PISKUROB	100-530-53230-53450	Jeans	Reimbursement	9/1/2016		9/1/2016	24.15	63,693
	Robert Piskula								
63694	POSTMAST	100-510-51440-53180	Absentee Ballot Stamps	Stamps	9/1/2016		9/1/2016	235.00	63,694
	Postmaster - Antigo Wisconsin								
63695	VERIZWIR	100-000-00000-13120	Service Brinkmeier	9770731942	9/1/2016		9/1/2016	10.00	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-000-00000-13120	Service Repp	9770731942	9/1/2016		9/1/2016	10.00	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-000-00000-13120	Service Petroskey	9770731942	9/1/2016		9/1/2016	10.00	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-000-00000-13120	Equipment Petroskey	9770731942	9/1/2016		9/1/2016	99.99	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-510-51410-52130	Admin Dept Brandt	9770731942	9/1/2016		9/1/2016	35.29	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-510-51410-52130	Admin Dept Desotell	9770731942	9/1/2016		9/1/2016	35.29	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-510-51420-52130	Admin Dept Matucheski	9770731942	9/1/2016		9/1/2016	35.29	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-510-51450-52130	Admin Dept Pike	9770731942	9/1/2016		9/1/2016	35.29	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-520-52110-52130	Police Dept	9770731942	9/1/2016		9/1/2016	123.65	63,695
	Verizon Wireless Services LLC								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63695	VERIZWIR	100-520-52210-52130	Fire Dept	9770731942	9/1/2016		9/1/2016	133.01	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-520-52410-52130	Inspector Dept	9770731942	9/1/2016		9/1/2016	35.58	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-530-53110-52130	Street Dept	9770731942	9/1/2016		9/1/2016	36.26	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-530-53120-52130	Engineering Dept	9770731942	9/1/2016		9/1/2016	75.09	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	100-550-55310-52130	PRC Dept	9770731942	9/1/2016		9/1/2016	75.89	63,695
	Verizon Wireless Services LLC								
63695	VERIZWIR	270-620-62001-52130	Ambulance Dept	9770731942	9/1/2016		9/1/2016	70.73	63,695
	Verizon Wireless Services LLC								
63696	WASTEMA1	100-510-51610-52360	City of Antigo	5147674-0414-8	9/1/2016		9/1/2016	135.22	63,696
	Waste Management Inc								
63696	WASTEMA1	100-530-53230-52360	Street Dept	5147673-0414-0	9/1/2016		9/1/2016	252.36	63,696
	Waste Management Inc								
63696	WASTEMA1	100-530-53410-52280	City of Antigo Light Poles	5147672-0414-2	9/1/2016		9/1/2016	173.97	63,696
	Waste Management Inc								
63696	WASTEMA1	285-620-62001-52280	City of Antigo	5147674-0414-8	9/1/2016		9/1/2016	52.23	63,696
	Waste Management Inc								
63697	WISCON18	100-530-53230-52150	Street Shop	402052155-0012	9/1/2016		9/1/2016	420.95	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53370-52150	Cross Lights - Superior & 7th	402052155-0002	9/1/2016		9/1/2016	56.14	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53370-52150	Signal Hwy 45 & 64	402052155-0034	9/1/2016		9/1/2016	63.51	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53370-52150	Signal Clermont & 5th	402052155-0037	9/1/2016		9/1/2016	37.33	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	9/1/2016		9/1/2016	56.32	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53370-52150	Signal Superior & 5th	402052155-0045	9/1/2016		9/1/2016	47.59	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53420-52150	Street Lighting	402052155-0035	9/1/2016		9/1/2016	10,593.81	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53420-52150	Thelmas Alley	402052155-0051	9/1/2016		9/1/2016	84.30	63,697
	Wisconsin Public Service								
63697	WISCON18	100-530-53420-52150	6th Ave Ornaments	402052155-0053	9/1/2016		9/1/2016	69.41	63,697
	Wisconsin Public Service								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 4th & Superior	402052155-0055	9/1/2016		9/1/2016	49.05	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 6th & Superior	402052155-0056	9/1/2016		9/1/2016	48.94	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 5th & Lincoln	402052155-0057	9/1/2016		9/1/2016	73.07	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 4th & Edison	402052155-0058	9/1/2016		9/1/2016	58.56	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 5th & Edison	402052155-0059	9/1/2016		9/1/2016	73.72	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights - 4th & Clermont	402052155-0060	9/1/2016		9/1/2016	71.86	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	9/1/2016		9/1/2016	29.94	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson Street Bridge	402052155-0079	9/1/2016		9/1/2016	68.01	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights - Superior & 3rd	402052155-0090	9/1/2016		9/1/2016	39.40	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	9/1/2016		9/1/2016	46.87	63,697
63697	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	9/1/2016		9/1/2016	509.88	63,697
63698	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	9/1/2016		9/1/2016	64.72	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	9/1/2016		9/1/2016	64.72	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	9/1/2016		9/1/2016	144.10	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	9/1/2016		9/1/2016	8.55	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT Dept	538300	9/1/2016		9/1/2016	73.27	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	9/1/2016		9/1/2016	683.34	63,698
63698	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Dept	538300	9/1/2016		9/1/2016	18.32	63,698
63698	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	9/1/2016		9/1/2016	200.28	63,698

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63698	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector Dept	538300	9/1/2016		9/1/2016	25.65	63,698
63698	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street Dept	538300	9/1/2016		9/1/2016	127.00	63,698
63698	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	9/1/2016		9/1/2016	83.04	63,698
63698	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	9/1/2016		9/1/2016	102.58	63,698
63698	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance Dept	538300	9/1/2016		9/1/2016	200.28	63,698
63698	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer Dept	538300	9/1/2016		9/1/2016	47.63	63,698
63698	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water Dept	538300	9/1/2016		9/1/2016	47.63	63,698
63698	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm Dept	538300	9/1/2016		9/1/2016	13.43	63,698
63699	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.09.2016 AFLAC		9/7/2016		9/7/2016	355.72	63,699
63699	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.09.2016 AFLAC		9/7/2016		9/7/2016	132.44	63,699
63699	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.09.2016 AFLAC		9/7/2016		9/7/2016	24.74	63,699
63699	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.09.2016 AFLAC		9/7/2016		9/7/2016	62.38	63,699
63699	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.09.2016 AFLAC		9/7/2016		9/7/2016	1.73	63,699
63700	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	1,847.80	63,700
63700	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	210.00	63,700
63700	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	277.00	63,700
63700	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	150.99	63,700
63700	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	95.01	63,700
63700	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.09.2016 Dental Ins		9/7/2016		9/7/2016	7.20	63,700

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	2,279.59	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	652.49	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Sin		9/7/2016		9/7/2016	205.84	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Noı		9/7/2016		9/7/2016	37,768.94	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Rep		9/7/2016		9/7/2016	16,564.69	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	14,872.30	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	2,891.84	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Health Family		9/7/2016		9/7/2016	80.00	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Health Limite		9/7/2016		9/7/2016	57.20	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Sng Non		9/7/2016		9/7/2016	2,193.99	63,701
63701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2016 Hlth Sng Rep		9/7/2016		9/7/2016	2,849.20	63,701
63701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	7.50	63,701
63701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	8.58	63,701
63701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Noı		9/7/2016		9/7/2016	172.71	63,701
63701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	214.76	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	400.62	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	284.87	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Sin		9/7/2016		9/7/2016	62.81	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Noı		9/7/2016		9/7/2016	1,842.15	63,701

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Rep		9/7/2016		9/7/2016	7,383.26	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	1,431.75	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	5,698.66	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Health Single		9/7/2016		9/7/2016	29.85	63,701
63701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2016 Hlth Sng Rep		9/7/2016		9/7/2016	2,270.11	63,701
63701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	80.00	63,701
63701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Sin		9/7/2016		9/7/2016	119.40	63,701
63701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Nor		9/7/2016		9/7/2016	1,842.15	63,701
63701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2016 Hlth Sng Non		9/7/2016		9/7/2016	2,925.32	63,701
63701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	142.00	63,701
63701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	43.63	63,701
63701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Nor		9/7/2016		9/7/2016	3,269.88	63,701
63701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	1,091.73	63,701
63701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	266.29	63,701
63701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	75.07	63,701
63701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Nor		9/7/2016		9/7/2016	6,131.74	63,701
63701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	1,879.16	63,701
63701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Fan		9/7/2016		9/7/2016	24.00	63,701
63701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2016 Flex Hlth Lin		9/7/2016		9/7/2016	22.16	63,701

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2016 Hlth Fam Noı		9/7/2016		9/7/2016	552.63	63,701
63701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2016 Hlth Limited		9/7/2016		9/7/2016	554.80	63,701
63702	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	132.24	63,702
63702	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	0.67	63,702
63702	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	49.35	63,702
63702	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	8.90	63,702
63702	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	8.48	63,702
63702	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	15.35	63,702
63702	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.09.2016 Flex Admin		9/7/2016		9/7/2016	3.06	63,702
63703	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	3,365.69	63,703
63703	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	5.63	63,703
63703	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	923.74	63,703
63703	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	39.18	63,703
63703	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	19.50	63,703
63703	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.09.2016 Nationwide D		9/7/2016		9/7/2016	14.26	63,703
63704	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	1,987.83	63,704
63704	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	2.34	63,704
63704	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	327.57	63,704
63704	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	17.13	63,704

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63704	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	93.50	63,704
63704	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.09.2016 North Shore I		9/7/2016		9/7/2016	36.63	63,704
63705	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	199.81	63,705
63705	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	4.28	63,705
63705	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	120.06	63,705
63705	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	13.04	63,705
63705	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	3.34	63,705
63705	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.09.2016 Long Term D		9/7/2016		9/7/2016	8.08	63,705
63706	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.09.2016 Un Dues FD		9/7/2016		9/7/2016	106.09	63,706
63706	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.09.2016 Un Dues FD		9/7/2016		9/7/2016	469.91	63,706
63707	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.09.2016 Un Dues PD		9/7/2016		9/7/2016	223.50	63,707
63708	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.09.2016 United Way D		9/7/2016		9/7/2016	25.00	63,708
63709	WISCTF WI SCTF	100-000-00000-21555	PR Batch 00901.09.2016 Child Support		9/7/2016		9/7/2016	317.26	63,709
63709	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00901.09.2016 Child Support		9/7/2016		9/7/2016	662.24	63,709
63709	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00901.09.2016 Income Withh		9/7/2016		9/7/2016	677.50	63,709
63709	WISCTF WI SCTF	910-000-00000-21555	PR Batch 00901.09.2016 Child Support		9/7/2016		9/7/2016	171.69	63,709
63710	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Conductor Wire	1610962	9/8/2016		9/8/2016	48.70	63,710
63710	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Wire for Shop	1611586	9/8/2016		9/8/2016	282.60	63,710
63711	ADVPOLSU Advantage Police Supply	100-520-52210-53090	Suspension System	16-0445	9/8/2016		9/8/2016	157.50	63,711

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63711	ADVPOLSU	270-620-62001-53260	Suspension System	16-0445	9/8/2016		9/8/2016	157.50	63,711
	Advantage Police Supply								
63712	AMERMESS	100-520-52110-52280	Alpha Pager	U1319631QH	9/8/2016		9/8/2016	9.25	63,712
	American Messaging								
63713	AMWELGAS	100-530-53240-53300	Cylinder Rental	4199895	9/8/2016		9/8/2016	81.25	63,713
	American Welding & Gas Inc								
63713	AMWELGAS	270-620-62001-53360	Cylinder Rental	4243736	9/8/2016		9/8/2016	39.27	63,713
	American Welding & Gas Inc								
63713	AMWELGAS	270-620-62001-53360	Cylinder Rental	4234183	9/8/2016		9/8/2016	46.48	63,713
	American Welding & Gas Inc								
63713	AMWELGAS	270-620-62001-53360	Cylinder Rental	4225260	9/8/2016		9/8/2016	86.46	63,713
	American Welding & Gas Inc								
63713	AMWELGAS	270-620-62001-53360	Cylinder Rental	4216283	9/8/2016		9/8/2016	38.15	63,713
	American Welding & Gas Inc								
63714	ANTIGOAU	100-520-52110-53300	Mini Die Grinder	1-220974	9/8/2016		9/8/2016	59.99	63,714
	Antigo Auto Parts Inc								
63714	ANTIGOAU	100-520-52210-53300	Straight Punch	1-220964	9/8/2016		9/8/2016	20.50	63,714
	Antigo Auto Parts Inc								
63714	ANTIGOAU	100-520-52210-53320	Window Lift & Grease	1-220363	9/8/2016		9/8/2016	92.39	63,714
	Antigo Auto Parts Inc								
63715	ANTIGODA	100-460-00000-46110	Liquor License	Clerk 7/05	8/30/2016		9/8/2016	26.00	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51110-53140	Offices Closed July 4	Clerk 7/01	8/30/2016		9/8/2016	41.44	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51110-53140	Minutes	Clerk 8/02	8/30/2016		9/8/2016	471.67	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51110-53140	Minutes	Clerk 8/30	8/30/2016		9/8/2016	373.90	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51110-53140	Closed Labor Day	Clerk 8/31	8/30/2016		9/8/2016	35.52	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51440-53140	Voting Ballot	Clerk 7/12	8/30/2016		9/8/2016	90.80	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51440-53140	Public Test	Clerk 7/28	8/30/2016		9/8/2016	37.52	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51440-53140	Polling Places	Clerk 08/08	8/30/2016		9/8/2016	61.20	63,715
	Antigo Daily Journal								
63715	ANTIGODA	100-510-51450-53140	Online Auction	Clerk 08/02	8/30/2016		9/8/2016	41.44	63,715
	Antigo Daily Journal								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63715	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 08/03	8/30/2016		9/8/2016	41.44	63,715
63715	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Brat Fry Benefit	Police 8/17	8/30/2016		9/8/2016	35.52	63,715
63715	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Stump Grinder Bid	Clerk 7/1	8/30/2016		9/8/2016	41.44	63,715
63715	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Summertime	Clerk 7/16	8/30/2016		9/8/2016	88.80	63,715
63715	ANTIGODA Antigo Daily Journal	423-620-62001-53140	Inland Lake Protection	Clerk 7/29	8/30/2016		9/8/2016	745.92	63,715
63715	ANTIGODA Antigo Daily Journal	423-620-62001-53140	Inland Lakes	Clerk 8/08	8/30/2016		9/8/2016	747.92	63,715
63715	ANTIGODA Antigo Daily Journal	442-640-64002-58080	Paving Bid	Clerk 08/02	8/30/2016		9/8/2016	47.36	63,715
63715	ANTIGODA Antigo Daily Journal	442-640-64002-58080	Paving Bid	Clerk 08/05	8/30/2016		9/8/2016	47.36	63,715
63715	ANTIGODA Antigo Daily Journal	442-640-64002-58100	Asphalt Bid	Clerk 7/15	8/30/2016		9/8/2016	53.28	63,715
63715	ANTIGODA Antigo Daily Journal	442-640-64002-58100	Asphalt Bid	Clerk 7/18	8/30/2016		9/8/2016	53.28	63,715
63715	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Public Notice Water	Clerk 7/08	8/30/2016		9/8/2016	35.52	63,715
63715	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customer Notice	Clerk 8/2	8/30/2016		9/8/2016	35.52	63,715
63716	ANTIGOMA Swiderski Equipment Inc	910-930-96550-53300	Evaporator	20151	9/8/2016		9/8/2016	722.67	63,716
63717	ANTIGOSP Antigo Sportswear LLC	100-000-00000-13120	H Rustick Logos	1640	9/8/2016		9/8/2016	3.53	63,717
63717	ANTIGOSP Antigo Sportswear LLC	100-520-52110-53600	Logos on Shirts	1640	9/8/2016		9/8/2016	265.60	63,717
63718	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787892948	9/8/2016		9/8/2016	49.57	63,718
63718	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787902643	9/8/2016		9/8/2016	49.57	63,718
63718	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787883373	9/8/2016		9/8/2016	50.65	63,718
63718	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787892947	9/8/2016		9/8/2016	50.65	63,718

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63718	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787902642	9/8/2016		9/8/2016	50.65	63,718
63718	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1787892952	9/8/2016		9/8/2016	18.79	63,718
63718	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service	1787892949	9/8/2016		9/8/2016	10.82	63,718
63719	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Expansion Valve	721972	9/8/2016		9/8/2016	164.33	63,719
63720	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services	122025	9/8/2016		9/8/2016	2,083.33	63,720
63721	ASSOCWLT Associated Trust Company	310-630-63001-55160	Refunding Bonds	3798	9/8/2016		9/8/2016	393.25	63,721
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Spark Plug	609052765	9/8/2016		9/8/2016	17.94	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Spark Plug	609052883	9/8/2016		9/8/2016	-17.94	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	RV Blade	609052943	9/8/2016		9/8/2016	9.99	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Batteries	609053308	9/8/2016		9/8/2016	106.99	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Paint	609053413	9/8/2016		9/8/2016	15.96	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Freon & Oil	609054067	9/8/2016		9/8/2016	86.28	63,722
63722	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Paint	609054147	9/8/2016		9/8/2016	45.99	63,722
63722	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Oil	609053308	9/8/2016		9/8/2016	15.10	63,722
63722	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Headlamps & Wipers	609052997	9/8/2016		9/8/2016	25.96	63,722
63722	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Halogen	609053402	9/8/2016		9/8/2016	21.98	63,722
63723	BEARGRAP Bear Graphics Inc	100-510-51420-53260	License Papers	749326	9/8/2016		9/8/2016	144.15	63,723
63724	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	August	9/8/2016		9/8/2016	4,794.02	63,724
63725	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	O2 Hose	82233506	9/8/2016		9/8/2016	275.96	63,725

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63725	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Needleless Extension	82245812	9/8/2016		9/8/2016	159.00	63,725
63725	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Trach Supplies, Defib Pads, O2 Supplie	82245811	9/8/2016		9/8/2016	330.23	63,725
63725	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Solutions & Gloves	82257249	9/8/2016		9/8/2016	747.99	63,725
63725	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies	82251283	9/8/2016		9/8/2016	788.48	63,725
63726	BURGOYNE Burgoyne's Toilet Rental &	100-550-55220-52280	Toilet Rental	52806	9/8/2016		9/8/2016	290.00	63,726
63726	BURGOYNE Burgoyne's Toilet Rental &	100-550-55320-53260	Toilet Rental	52806	9/8/2016		9/8/2016	580.00	63,726
63727	BWSUPPLY Brock White Company LLC	442-640-64002-58110	Dowel	12693867-00	9/8/2016		9/8/2016	46.00	63,727
63728	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Oil	2785-215452	9/8/2016		9/8/2016	47.88	63,728
63728	CARQUES1 Carquest Auto Parts	270-620-62001-53300	Battery Protector & Grease	2785-214971	9/8/2016		9/8/2016	8.78	63,728
63728	CARQUES1 Carquest Auto Parts	270-620-62001-53340	Battery	2785-214967	9/8/2016		9/8/2016	321.98	63,728
63728	CARQUES1 Carquest Auto Parts	270-620-62001-53340	Battery	2785-214969	9/8/2016		9/8/2016	-20.00	63,728
63728	CARQUES1 Carquest Auto Parts	270-620-62001-53340	Brushes, Brake Pads & Econoline Supe	2785-214776	9/8/2016		9/8/2016	69.67	63,728
63729	CIMINOSG Cimino's Gun & Archery Inc	100-520-52110-53440	Smith & Wesson - Carroll	11541	9/8/2016		9/8/2016	1,580.00	63,729
63730	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restocked	5005789074	9/8/2016		9/8/2016	71.84	63,730
63730	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restocked	5005897818	9/8/2016		9/8/2016	44.99	63,730
63731	CLERMON1 Clermont Printing Company Inc	100-510-51110-53260	Binding	35469-001	9/8/2016		9/8/2016	20.49	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Files	35431-001	9/8/2016		9/8/2016	49.80	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51420-53090	Keyboard Platform	34770-001	9/8/2016		9/8/2016	275.00	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Ink & Toner	35033-001	9/8/2016		9/8/2016	138.00	63,731

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63731	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	34968-001	9/8/2016		9/8/2016	199.99	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	33741-001	9/8/2016		9/8/2016	809.00	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	34968-002	9/8/2016		9/8/2016	-129.99	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	35573-001	9/8/2016		9/8/2016	111.00	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	Labels & Envelopes	34879-001	9/8/2016		9/8/2016	55.06	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	35570-001	9/8/2016		9/8/2016	149.00	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Calendar	35512-001	9/8/2016		9/8/2016	21.16	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-520-52410-53100	Files	35431-001	9/8/2016		9/8/2016	15.99	63,731
63731	CLERMON1 Clermont Printing Company Inc	100-530-53120-53110	Ink & Toner	35033-001	9/8/2016		9/8/2016	482.95	63,731
63732	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin Rank	October	9/8/2016		9/8/2016	194.03	63,732
63733	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1010620161	9/8/2016		9/8/2016	3,524.71	63,733
63733	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1010620161	9/8/2016		9/8/2016	2,725.29	63,733
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025645-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025593-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025577-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025563-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025492-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	Sidewalk Pro	2791641-00	9/8/2016		9/8/2016	225.60	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025761-00	9/8/2016		9/8/2016	618.00	63,734

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63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025507-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31025743-00	9/8/2016		9/8/2016	1,030.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	2784794-00	9/8/2016		9/8/2016	44.00	63,734
63734	COUNTYMA County Materials Corporation	442-640-64002-58110	Sidewalk Pro	2775315-00	9/8/2016		9/8/2016	203.60	63,734
63734	COUNTYMA County Materials Corporation	910-950-99350-53260	Rock	2777946-00	9/8/2016		9/8/2016	160.50	63,734
63735	COUSINEA Cousineau Auto Parts Inc	100-520-52210-53320	Door Glass	101496	9/8/2016		9/8/2016	40.00	63,735
63736	COVANTAG Covantage Credit Union	100-520-52110-51700	Subpoena Copies	Copies	9/8/2016		9/8/2016	6.25	63,736
63737	CRUMRUSS Russell Crum	100-510-51610-52280	August Services	2768	9/8/2016		9/8/2016	1,135.00	63,737
63737	CRUMRUSS Russell Crum	100-510-51610-53260	Trash Liners	2768	9/8/2016		9/8/2016	28.80	63,737
63738	DAVCZYKV Davczyk & Varline LLC	510-615-61500-52110	Johnson Carter Claim	Attorney Fees	9/8/2016		9/8/2016	1,535.75	63,738
63739	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalks	13808	9/8/2016		9/8/2016	10,039.14	63,739
63739	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57210	Sidewalks	13808	9/8/2016		9/8/2016	2,119.31	63,739
63740	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	August	9/8/2016		9/8/2016	2,167.71	63,740
63741	ENERGENE Energenecs Inc	850-000-00000-16353	Robox PD Blower	32071	9/8/2016		9/8/2016	28,290.00	63,741
63742	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Lanier Contract 47301	865337	9/8/2016		9/8/2016	404.22	63,742
63742	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Ricoh Contract 56871	869579	9/8/2016		9/8/2016	612.50	63,742
63742	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Ricoh Contract 52942	868008	9/8/2016		9/8/2016	77.18	63,742
63743	FASTENA1 Fastenal Company	100-530-53230-53450	Ear Plugs & Small Pr	150268	9/8/2016		9/8/2016	68.57	63,743
63743	FASTENA1 Fastenal Company	100-530-53370-53260	Nuts & Bolts	143659	9/8/2016		9/8/2016	19.32	63,743

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63743	FASTENA1 Fastenal Company	100-550-55330-53260	Cable Tie	150211	9/8/2016		9/8/2016	10.18	63,743
63743	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	143785	9/8/2016		9/8/2016	11.62	63,743
63743	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	143824	9/8/2016		9/8/2016	28.14	63,743
63743	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	143635	9/8/2016		9/8/2016	15.30	63,743
63743	FASTENA1 Fastenal Company	920-930-96510-53260	Paint	143819	9/8/2016		9/8/2016	24.70	63,743
63743	FASTENA1 Fastenal Company	920-930-96550-53300	Shapper Pin	150247	9/8/2016		9/8/2016	25.13	63,743
63744	FILBRJOH John Filbrandt Plbg & Htg Inc	100-550-55210-53540	Flush Repair Kit	38308	9/8/2016		9/8/2016	52.00	63,744
63745	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	HCFA Forms	33808	9/8/2016		9/8/2016	101.17	63,745
63746	FIRESFTY Fire Safety USA, Inc	100-520-52210-53320	Repair Kit	91845	9/8/2016		9/8/2016	85.30	63,746
63747	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	202536	9/8/2016		9/8/2016	555.65	63,747
63748	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Small Engine Oil	21412	9/8/2016		9/8/2016	22.50	63,748
63748	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Trimmer Parts	21416	9/8/2016		9/8/2016	24.99	63,748
63748	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Filters & Supplies	21352	9/8/2016		9/8/2016	162.93	63,748
63748	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Sleeve & V Belt	21327	9/8/2016		9/8/2016	81.97	63,748
63749	GALLSLLC Galls LLC	100-000-00000-13120	Pants - Rustick	5854736	9/8/2016		9/8/2016	71.11	63,749
63749	GALLSLLC Galls LLC	100-000-00000-13120	UA Tech - Rustick	5948348	9/8/2016		9/8/2016	85.68	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	UA Valsetz - Servi	5933285	9/8/2016		9/8/2016	114.27	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Elbeco Uniform	5960685	9/8/2016		9/8/2016	86.89	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Mens Tex - Goeks	5946915	9/8/2016		9/8/2016	45.65	63,749

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63749	GALLSLLC Galls LLC	100-520-52110-53600	Quik Pin Dammits - K Rustick	5815944	9/8/2016		9/8/2016	9.46	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Trousers, Cap & Brass - Goeks & Hopp	5828549	9/8/2016		9/8/2016	72.17	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Holder - Servi	5797006	9/8/2016		9/8/2016	26.76	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Pants Shipping - H Rustick	5899563	9/8/2016		9/8/2016	2.84	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Trousers & Hoodie - Dept & Bula	5922089	9/8/2016		9/8/2016	83.27	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Boots	5879100	9/8/2016		9/8/2016	117.44	63,749
63749	GALLSLLC Galls LLC	100-520-52110-53600	Boots - Reichl	5920356	9/8/2016		9/8/2016	118.75	63,749
63750	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Bearings	11753	9/8/2016		9/8/2016	14.20	63,750
63751	GRAINGER W.W. Grainger Inc	100-520-52210-53300	Absorbent Pad	9183493320	9/8/2016		9/8/2016	54.80	63,751
63752	GREATLAK Great Lakes Testing Inc	100-520-52210-52280	Aerial Inspection	86980	9/8/2016		9/8/2016	998.00	63,752
63753	HDSUPPLY HD Supply Waterworks Ltd	910-930-96510-53260	Cast Couplings, Ret Gland & Gaskets	F928060	9/8/2016		9/8/2016	329.88	63,753
63754	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	5712	9/8/2016		9/8/2016	35.00	63,754
63755	IMPERIA1 Imperial Supplies LLC	100-530-53240-53300	Saw Blades, Bolts & Supplies	NZ5853	9/8/2016		9/8/2016	428.89	63,755
63756	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Maintenance for Wastewater Treatment	17821	9/8/2016		9/8/2016	50,862.00	63,756
63756	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Maintenance for Water Treatment Plant	17820	9/8/2016		9/8/2016	43,252.00	63,756
63757	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	230066	9/8/2016		9/8/2016	40.25	63,757
63758	JJKELLER J J Keller & Associates Inc	100-520-52210-53260	ELP FED & WI ENG SUB	9101338189	9/8/2016		9/8/2016	52.06	63,758
63759	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	4823	9/8/2016		9/8/2016	90.80	63,759
63759	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	4706	9/8/2016		9/8/2016	74.78	63,759

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63760	KEGLERSE Kegler's Exhaust & Auto Inc	100-520-52110-51610	Wrecker Service	15055	9/8/2016		9/8/2016	85.00	63,760
63761	KERSTEN Kersten Lumber Co Inc	100-550-55210-53260	Mulch	27541	9/8/2016		9/8/2016	175.00	63,761
63761	KERSTEN Kersten Lumber Co Inc	100-550-55210-53260	Mulch	27542	9/8/2016		9/8/2016	175.00	63,761
63761	KERSTEN Kersten Lumber Co Inc	100-550-55210-53260	Mulch	27803	9/8/2016		9/8/2016	300.00	63,761
63762	KIDSTRAV Kids Travel Safe Inc	270-620-62001-53260	2 Tribute Car Seats	Car Seats	9/8/2016		9/8/2016	70.00	63,762
63763	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fee	July	9/8/2016		9/8/2016	-87.48	63,763
63763	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo	41850	9/8/2016		9/8/2016	623.00	63,763
63763	KRUEGERS Krueger & Steinfest Inc	920-930-96510-52280	Trench Box Rental	41866	9/8/2016		9/8/2016	3,730.00	63,763
63764	LAKESIDE Vosmek Drug Store Inc	100-510-51440-53260	Ice	63853	9/8/2016		9/8/2016	1.99	63,764
63764	LAKESIDE Vosmek Drug Store Inc	100-510-51440-53260	Ice, Water & Soda for Elections	63808	9/8/2016		9/8/2016	38.15	63,764
63764	LAKESIDE Vosmek Drug Store Inc	100-550-55210-53260	Ice & Water	62448	9/8/2016		9/8/2016	10.97	63,764
63765	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	1/2 Cost Drug Kits	11610	9/8/2016		9/8/2016	14.90	63,765
63765	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	1/2 Cost Evidence Labels	11614	9/8/2016		9/8/2016	32.00	63,765
63766	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	9745	9/8/2016		9/8/2016	68.90	63,766
63767	LANGHOSP Langlade Hospital, an Aspirus Partner	270-620-62001-51590	Exam - Clifford	51412	9/8/2016		9/8/2016	239.50	63,767
63768	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Materials Picked Up	July	9/8/2016		9/8/2016	1,069.94	63,768
63768	LANGLA10 Langlade County Highway Dept	442-640-64002-58100	Materials Picked Up	July	9/8/2016		9/8/2016	251.69	63,768
63768	LANGLA10 Langlade County Highway Dept	910-930-96520-53290	Materials Picked Up	July	9/8/2016		9/8/2016	287.33	63,768
63768	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Materials Picked Up	July	9/8/2016		9/8/2016	36.74	63,768

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63769	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Oil Filters	67712	9/8/2016		9/8/2016	31.96	63,769
63769	LANGLA14 Langlade Ford Inc	100-520-52110-53300	A/C Recharge	67319	9/8/2016		9/8/2016	437.41	63,769
63769	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Agreement	August	9/8/2016		9/8/2016	125.00	63,769
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Lab Tests - Rychtik	716-141L03	9/8/2016		9/8/2016	40.00	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Lab Tests - Dobson	716-141L07	9/8/2016		9/8/2016	40.00	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Lab Tests - Hohensee	716-141L08	9/8/2016		9/8/2016	40.00	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Lab Tests - Husnick	716-141L09	9/8/2016		9/8/2016	40.00	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Lab Tests - Bates	716-141L10	9/8/2016		9/8/2016	40.00	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	281512-0-MAT	9/8/2016		9/8/2016	240.60	63,770
63770	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3310057	9/8/2016		9/8/2016	429.03	63,770
63771	LINCOLNC Lincoln Contractors Supply Inc	100-530-53120-53110	Project Supplies	K64444	9/8/2016		9/8/2016	409.95	63,771
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Catalyst & Tote	13131	9/8/2016		9/8/2016	8.81	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Lock Nut & Hex Heads	13096	9/8/2016		9/8/2016	8.08	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Slider Bags	12784	9/8/2016		9/8/2016	4.00	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Conduit Nipple	13323	9/8/2016		9/8/2016	1.94	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Washers, Screws & Loops	13207	9/8/2016		9/8/2016	4.29	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Propane Cylinder & Tarp	13192	9/8/2016		9/8/2016	8.03	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53260	Spring Water	13314	9/8/2016		9/8/2016	12.50	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53300	Drive Bit Set	12311	9/8/2016		9/8/2016	2.99	63,772

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63772	MENARDIN Menards- Antigo	100-520-52210-53300	Anti Seize, Tape & Plug	13370	9/8/2016		9/8/2016	19.64	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53300	Gang Cover	13382	9/8/2016		9/8/2016	6.27	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53320	Cable	11003	9/8/2016		9/8/2016	-153.90	63,772
63772	MENARDIN Menards- Antigo	100-520-52210-53320	Cable & Specialist WLG	10873	9/8/2016		9/8/2016	187.80	63,772
63772	MENARDIN Menards- Antigo	100-530-53120-53110	Mallet	13180	9/8/2016		9/8/2016	27.98	63,772
63772	MENARDIN Menards- Antigo	100-530-53240-53300	Batteries	12499	9/8/2016		9/8/2016	23.90	63,772
63772	MENARDIN Menards- Antigo	100-530-53370-53260	Rod Clamp	13810	9/8/2016		9/8/2016	3.98	63,772
63772	MENARDIN Menards- Antigo	100-530-53370-53260	Tarp	11499	9/8/2016		9/8/2016	8.05	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53260	Padlock Combo & Polyes	7538	9/8/2016		9/8/2016	35.71	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53260	Bosch Marathon & Acrylic Deck	10790	9/8/2016		9/8/2016	97.62	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53260	Carnivore & Machete	10935	9/8/2016		9/8/2016	54.98	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53300	Pipe, Primier, Cement & Adapter	11432	9/8/2016		9/8/2016	23.18	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53300	Acrylic Sheet	13294	9/8/2016		9/8/2016	29.95	63,772
63772	MENARDIN Menards- Antigo	100-550-55210-53540	Concrete	11301	9/8/2016		9/8/2016	10.75	63,772
63772	MENARDIN Menards- Antigo	100-550-55330-53260	Tools	12012	9/8/2016		9/8/2016	161.96	63,772
63772	MENARDIN Menards- Antigo	100-550-55340-53300	120V ISN	12098	9/8/2016		9/8/2016	14.98	63,772
63772	MENARDIN Menards- Antigo	270-620-62001-53260	Tote	12811	9/8/2016		9/8/2016	22.88	63,772
63772	MENARDIN Menards- Antigo	270-620-62001-53300	Molding Tape	11006	9/8/2016		9/8/2016	4.87	63,772
63772	MENARDIN Menards- Antigo	442-640-64002-58100	Adhesive	13291	9/8/2016		9/8/2016	69.86	63,772

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63772	MENARDIN Menards- Antigo	442-640-64002-58100	Chalk & Adhesive	11485	9/8/2016		9/8/2016	80.87	63,772
63772	MENARDIN Menards- Antigo	442-640-64002-58100	Shovel Pieces	12499	9/8/2016		9/8/2016	95.86	63,772
63772	MENARDIN Menards- Antigo	910-930-96500-53260	Cover, Tape & Supplies	13319	9/8/2016		9/8/2016	17.45	63,772
63772	MENARDIN Menards- Antigo	910-930-96520-53260	Wrench, Collar &Plug	10956	9/8/2016		9/8/2016	18.14	63,772
63772	MENARDIN Menards- Antigo	910-950-99350-53260	Plywood	11520	9/8/2016		9/8/2016	76.68	63,772
63773	MISSWELD Mississippi Welders Supply Company Inc	100-530-53240-53300	Electrode, Nozzle & Cap	2299920	9/8/2016		9/8/2016	145.89	63,773
63774	MNJTECHN MNJ Technologies Direct	100-510-51450-53260	APC Smart UPS	3479451	9/8/2016		9/8/2016	594.54	63,774
63775	MSAPROFE MSA Professional Services Inc	910-950-99230-52280	SDWLP Application	1	9/8/2016		9/8/2016	2,120.19	63,775
63776	MSCINDSU MSC Industrial Supply Co	100-530-53240-53300	Bandsaw Blade	10766556	9/8/2016		9/8/2016	39.52	63,776
63777	MULTMEDI Multi Media Channels, LLC	910-940-99030-53140	Water Dept	5239620	9/8/2016		9/8/2016	39.90	63,777
63778	NORTHCE6 North Central Mechanical Inc	100-510-51610-52280	A/C Repairs	7322	9/8/2016		9/8/2016	469.01	63,778
63779	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	Oil Additive	1973-406136	9/8/2016		9/8/2016	59.88	63,779
63780	PARSONSC Parsons Chevrolet-Buick Inc	100-530-53240-53300	Switch	123513	9/8/2016		9/8/2016	4.66	63,780
63781	PAVEKMIC Michael J Pavek	100-510-51440-53260	Election Goodies	Bakery	9/8/2016		9/8/2016	43.40	63,781
63782	PECHASEP Kris Pecha	235-610-61001-52280	Toilet Rental	511355	9/8/2016		9/8/2016	100.00	63,782
63783	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque - Taylor	118	9/8/2016		9/8/2016	250.00	63,783
63784	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53260	Barricade Tape	64819	9/8/2016		9/8/2016	45.00	63,784
63784	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Hydrant Wrench	64792	9/8/2016		9/8/2016	39.00	63,784
63784	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Rope Clamp & Ladder Line	64794	9/8/2016		9/8/2016	214.85	63,784

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63784	POMASLFI	615-620-62001-53530	Ironslok	64813	9/8/2016		9/8/2016	237.53	63,784
	Pomasl Fire Equipment Inc								
63785	POMPSTIR	100-550-55340-53300	Repair Tube	500051719	9/8/2016		9/8/2016	20.02	63,785
	Pomp's Tire Service Inc.								
63786	QUILLCOR	100-510-51420-53100	Ruled Pads	8640530	9/8/2016		9/8/2016	18.42	63,786
	Quill Corporation								
63786	QUILLCOR	100-510-51440-53260	Index Cards, Copy Paper & Supplies	8640530	9/8/2016		9/8/2016	138.10	63,786
	Quill Corporation								
63787	QUINLANS	100-520-52210-53300	Fittings	T256008	9/8/2016		9/8/2016	15.84	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-520-52210-53320	Belts	T387215	9/8/2016		9/8/2016	48.97	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-530-53240-53300	Supplies	T254721	9/8/2016		9/8/2016	10.78	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-530-53240-53300	Supplies	T254722	9/8/2016		9/8/2016	-2.08	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-530-53240-53300	Coupler & Union	T337374	9/8/2016		9/8/2016	30.88	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-530-53240-53300	Seal Kit	T387789	9/8/2016		9/8/2016	199.30	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	100-550-55340-53300	O Rings	T255856	9/8/2016		9/8/2016	100.11	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	270-620-62001-53340	Terminal	T255309	9/8/2016		9/8/2016	1.49	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	270-620-62001-53340	Bolts & Nuts	T255517	9/8/2016		9/8/2016	1.47	63,787
	Quinlan's Equipment Inc								
63787	QUINLANS	910-930-96550-53300	Connectors, Fittings & Adapter	T256130	9/8/2016		9/8/2016	9.52	63,787
	Quinlan's Equipment Inc								
63788	REI	100-530-53450-52280	UST Removal & TSSA	30742	9/8/2016		9/8/2016	2,646.00	63,788
	REI Engineering Inc								
63789	REWMOTOR	100-550-55340-53300	Washers & Bolts	125432	9/8/2016		9/8/2016	22.35	63,789
	Rew Motors Inc								
63790	RIESTERE	100-530-53240-53300	Mower Belt	1065829	9/8/2016		9/8/2016	72.64	63,790
	Riesterer & Schnell Inc								
63790	RIESTERE	100-530-53240-53300	Ball Joints	1068733	9/8/2016		9/8/2016	56.10	63,790
	Riesterer & Schnell Inc								
63790	RIESTERE	100-550-55340-53300	Isolator	1062628	9/8/2016		9/8/2016	50.28	63,790
	Riesterer & Schnell Inc								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63791	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	Professional Fees	115841	9/8/2016		9/8/2016	290.00	63,791
63792	SERVCOFS Frontier-Servco FS	100-540-54910-53260	Greenyard Deluxe	38112	9/8/2016		9/8/2016	235.00	63,792
63792	SERVCOFS Frontier-Servco FS	100-540-54910-53260	Greenyard Deluxe Never Paid	26982	9/8/2016		9/8/2016	11.00	63,792
63792	SERVCOFS Frontier-Servco FS	270-620-62001-53180	Postage - City of Antigo	10346	9/8/2016		9/8/2016	11.86	63,792
63792	SERVCOFS Frontier-Servco FS	270-620-62001-53180	Double Payment	CREDIT	9/8/2016		9/8/2016	-46.67	63,792
63792	SERVCOFS Frontier-Servco FS	850-830-88310-53290	Double Payment	CREDIT	9/8/2016		9/8/2016	-22.71	63,792
63793	SHERWINI Sherwin Industries Inc	100-530-53230-53450	Rain Sets	55066716	9/8/2016		9/8/2016	233.60	63,793
63793	SHERWINI Sherwin Industries Inc	100-530-53310-52280	Super Shots	55066858	9/8/2016		9/8/2016	1,800.00	63,793
63793	SHERWINI Sherwin Industries Inc	100-530-53310-53260	Mastic One	55066894	9/8/2016		9/8/2016	16,223.20	63,793
63794	SKARLUPA Skarlupka Service Inc	270-620-62001-53340	Maintenance & Repairs	1607-179	9/8/2016		9/8/2016	10,296.11	63,794
63794	SKARLUPA Skarlupka Service Inc	920-930-96550-53300	Injectors & Hardware	1607-154	9/8/2016		9/8/2016	492.69	63,794
63795	SOMARENT Somar Enterprises	100-520-52110-53600	Captain Badge Kolpack	99872	9/8/2016		9/8/2016	151.00	63,795
63796	SOUTHSID Southside Tire Company Inc	100-510-51610-53300	Tire Repair - 2015 Traverse	1029831	9/8/2016		9/8/2016	24.00	63,796
63796	SOUTHSID Southside Tire Company Inc	100-520-52210-53320	New Tires 2014 Explorer	1029203	9/8/2016		9/8/2016	618.60	63,796
63796	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	Tailpipe Hanger	1029690	9/8/2016		9/8/2016	44.00	63,796
63796	SOUTHSID Southside Tire Company Inc	910-930-96550-53300	New Tires - Water Equipment	372587	9/8/2016		9/8/2016	1,274.52	63,796
63797	SPDEE Spee-Dee Delivery Service Inc	100-510-51440-53140	OnCall Shipment	3119035	9/8/2016		9/8/2016	11.89	63,797
63797	SPDEE Spee-Dee Delivery Service Inc	100-510-51440-53180	OnCall Shipment	3113506	9/8/2016		9/8/2016	11.89	63,797
63798	STATECHE State Chemical Mfg Co	100-530-53230-53130	ProCleaner	97814114	9/8/2016		9/8/2016	174.26	63,798

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63799	STENTALK Lawrence Filo	614-620-62001-53410	Boarding Kennel - Natscho	1306	9/8/2016		9/8/2016	750.00	63,799
63799	STENTALK Lawrence Filo	614-620-62001-53410	Boarding Kennel - Natscho	1298	9/8/2016		9/8/2016	240.00	63,799
63800	SUPERIO2 Superior Chemical Corporation	100-550-55210-53260	Gloves	132922	9/8/2016		9/8/2016	199.31	63,800
63801	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	19760	9/8/2016		9/8/2016	275.46	63,801
63801	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	19760	9/8/2016		9/8/2016	275.46	63,801
63801	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	19760	9/8/2016		9/8/2016	61.22	63,801
63802	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Oil & Super Plus	95377	9/8/2016		9/8/2016	439.25	63,802
63802	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	DEF for Shop	97016	9/8/2016		9/8/2016	111.65	63,802
63802	TILOTOIL Edward H Wolf & Sons Inc	270-620-62001-53340	Ultra Pure DEF	94245	9/8/2016		9/8/2016	16.45	63,802
63803	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	5th & Superior Accident - 7/20/16	1535351	9/8/2016		9/8/2016	270.61	63,803
63803	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	5th & Superior Accident 6/10	1534943	9/8/2016		9/8/2016	1,044.30	63,803
63803	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	45 & 64 SW Corner Accident	1538163	9/8/2016		9/8/2016	508.57	63,803
63803	TRAFFICP Traffic & Parking Control Co Inc	442-640-64002-58100	Maintenance Contract	1537092	9/8/2016		9/8/2016	1,207.00	63,803
63804	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	August	9/8/2016		9/8/2016	3,185.77	63,804
63805	TRUCOUNT Truck Country	920-930-96550-53300	Head Lamp	X205189570:01	9/8/2016		9/8/2016	17.89	63,805
63806	TRUKEQUP Truck Equipment Inc	100-530-53240-53300	RVC Cable	703904-00	9/8/2016		9/8/2016	44.88	63,806
63807	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for July in August	September	9/8/2016		9/8/2016	256.91	63,807
63808	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Thorogood Side Zip - St Vincent	258482	9/8/2016		9/8/2016	30.55	63,808
63808	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	EMS Pants Returned - Rottier	255480	9/8/2016		9/8/2016	-66.61	63,808

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63808	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Shipping Cost of Returned - Rottier	255488	9/8/2016		9/8/2016	-10.00	63,808
63808	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Thorogood Side Zip - St Vincent	258482	9/8/2016		9/8/2016	130.40	63,808
63808	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	EMS Pants Returned - Rottier	255480	9/8/2016		9/8/2016	-63.29	63,808
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53300	Scotch 35	9-1-16	9/8/2016		9/8/2016	6.55	63,809
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53320	Cable	8/5/16	9/8/2016		9/8/2016	219.00	63,809
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	Several Parts	69272	9/8/2016		9/8/2016	864.20	63,809
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-53260	Wire Street Light	7-6-16	9/8/2016		9/8/2016	413.25	63,809
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55460-52280	RV Park Splice Kit	69224	9/8/2016		9/8/2016	110.29	63,809
63809	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55460-53300	30 AMP Breaker	69300	9/8/2016		9/8/2016	70.99	63,809
63810	VERMEERW Vermeer-Wisconsin Inc	442-640-64001-57750	Stump Grinder	149	9/8/2016		9/8/2016	6,991.00	63,810
63811	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	90450	9/8/2016		9/8/2016	70.81	63,811
63812	VOLMBAGC Volm Companies Inc	442-640-64002-58100	Silt Fence	8033492-00	9/8/2016		9/8/2016	23.00	63,812
63813	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10673	9/8/2016		9/8/2016	138.00	63,813
63814	WATERCLE Water Tower Clean & Coat Inc	910-930-96500-52280	Water Tower Cleaning	WT77935	9/8/2016		9/8/2016	3,900.00	63,814
63815	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	September	9/8/2016		9/8/2016	1,000.00	63,815
63816	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53300	Sensor	2417554	9/8/2016		9/8/2016	340.30	63,816
							Grand Total:	632,148.12	