City of Antigo

Common Council Meeting

To view livestream of this meeting go to: https://antigowi.portal.civicclerk.com/event/15/overview and click Meeting Media

Council Chambers City Hall, 700 Edison Street	Wednesday, August 12, 2026 6:00 PM

Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the July 8, 2026 Meeting

Presentation

2. Swearing in Ceremony of Firefighter/Advanced Emergency Medical Technician (FF/AEMT) Dan Jao

Citizen Comment

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

3. **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

4. **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

Committee Reports

Consent Agenda

Consent Agenda Resolutions

52-26 Correct 2026 Carry Forward for the Park, Recreation, and Cemetery Department Shelters from $8,978 to $18,978

53-26 Budget Transfer of $35,000 for an Ambulance Engine Replacement from the Ambulance Replacement Fund to the Ambulance Repair and Maintenance Line Item

Consent Agenda Communications

5. Department Manager Reports

New Business

Resolutions

54-26 Approval to Submit a Letter of Support/Resolution for WDNR and ITAT to Pursue Grant Funding Through the Forest Legacy Program (FLP) to Acquire a Conservation Easement to Protect ~1,800 Acres of Privately-Owned Forest Located in Langlade County

55-26 Approval to Submit a Grant with Lumberjack to Remove Buckthorn South of Elmwood Cemetery

Licenses

6. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor License for The Tipsy Raccoon, Kaitlyn R. King, Agent, Located at 517 Superior Street (Contingent Upon Completion of Inspections)

Ordinances

7. Revision to Section 42-167 Control of Industrial Wastes Directed to Public Sewers Regarding Grease Traps (Ordinance to Follow)

Miscellaneous Business

Payment of Bills

8. Direct Deposits for July 3, July 17, and July 31 Payrolls

9. BMO Bank Accounts Payable Check Nos. 86645-86817

10. Self-Funding Health Insurance Check Nos. 2200-2201

Committee Referrals

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

Closed Session

Common Council will Convene into Closed Session.

11. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Consider Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee over Which the Governmental Body has Jurisdiction or Exercises Responsibility Regarding a City Engineer Position. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact clerk treasurer's office, 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: August 7, 2026 Thomas C. Bauknecht

Corey Smith
Fire Chief
csmith@antigo-city.org

PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

August 12, 2026

Firefighter/AEMT Dan Jao has completed the 18-month probationary period.

Dan was hired in February 2025.

Dan completed his fire and EMS training at Northcentral Technical College in Wausau and upgraded his license to AEMT during the last year.

In addition to his regular job duties, Dan has taken on training in Peer Support and also volunteers with Rural Fire Control.

Congratulations, Dan!

700 Edison Street
Antigo, Wisconsin 54409
715-350-7350
www.antigo-city.org

Origin: Finance, Personnel & Legislative Committee

August 12, 2026

Resolution No. 52-26

Whereas, each year the Common Council approves carrying over budgeted funds for projects or purchases that are not finished at the end of the year and for funds that are being accumulated for future projects or purchases; and,

Whereas, when the 2026 carry forwards were approved, there was an error on the Parks, Recreation, and Cemetery (PRC) line item for Shelters as it should have been $18,978 instead of $8,978 due to a grant that was received; and,

Whereas, the $10,000 would have been returned to the undesignated fund balance as unspent funds at the end of the fiscal year.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to change the 2026 Carry Forward for the PRC Shelters to $18,978 with the funds to be derived from the Capital Improvement/Equipment Fund undesignated fund balance.

____

Mayor

Attest:

____

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

August 12, 2026

Resolution No. 53-26

Whereas, recently one of the ambulances has been experiencing engine problems and the cause could not be determined locally so the ambulance was taken to E.L.M. Repair in Edgar; and,

Whereas, it was determined there was significant damage to the engine which required replacing the engine at an estimated cost of $35,000; and,

Whereas, there are not enough funds in the repair and maintenance line item for this large expenditure, so a transfer is being requested from the Ambulance Replacement Capital Improvement/Equipment (CIP) fund.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Clerk-Treasurer to transfer $35,000 from the Ambulance Replacement CIP (Fund 272) to the Ambulance Repair and Maintenance Line Item (270.620.62001.53360) for the cost of repairs.

Mayor

Attest:

Clerk – Treasurer

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: August 12, 2026

Re: July Report

The Water Department is keeping busy with excavating projects (lead services, hydrants, and valves). They have also been busy with locates from Diggers Hotline as well as maintenance of hydrants, valves and curb stops. Disconnections are done in conjunction with the billing department at City Hall.

Street crews have been busy with milling, crackfilling, patching, street sweeping and Watson and Pine Street.

Crews have been busy with painting roads as well as cleaning and repairing catch basins.

Our summer employees have done a fantastic job this summer. They have a few weeks left before they return to school and we return to work without them.

We are getting ready to fill our Early Fill of salt, which is approximately 400 tons. Prices have increased from $107.76/ton to $110.45/ton.

The Brush and Mulch pit has been going well this summer. Mrs. Johnson is still there every Wednesday from noon until 7 and Saturday from 8 am until 4 pm.

Summer never seems to last long enough. With that being said, enjoy what is left! If you have any questions or concerns, please let me know. Thanks!

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 Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: August 6, 2026

Re: August Council Report

The most immediate discussion point today is we have converted to the Springbrook Cirrus cloud version of our software. As always happens when there are conversions, there are some bugs that need to be worked out. Some of these have been time consuming and have slowed down some processes until everything gets worked out. I am appreciative of the staff in my office who are working diligently to get everything working correctly.

We will be going live with the new credit card company next week. A person will be coming to our office to get switched to the new company. This is the company that works directly with our software company instead of an outside vendor which should help with smoother processing. As always, we will see.

As you are aware, the budget process has started and will continue over the next several months. This is always a time consuming process for everyone. The past several years have seen a lot of cooperation between all departments which I am sure will continue.

We have had in-person absentee voters but with any primary election, not as many as a regular election. We will need to complete the paperwork such as poll books and absentee lists over the next several days to prepare.

I am keeping it short this month as I am beyond swamped after being unexpectedly out of the office the week of the last Council meeting. Thank you to Deputy Clerk-Treasurer, Shannon Smith, for taking over while I was out.

There are always many day-to-day job duties that do not stop even if we have special projects happening. Everyone continues to work very hard to keep up with the paperwork that gets processed from our office and the customer interactions that happen.

As always if there are any questions or concerns, please feel free to contact me at any time.

ANTIGO
POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTICK
CAPTAIN
KRUSTICK@ ANTIGO-CITY .ORG

August 3, 2026

August 2026, Council Report

July 2026 Antigo Police Department Activities

From July 1st to July 31st, the Antigo Police Department had 792 calls for service, 121 investigative reports initiated, and 37 arrests. Officers issued 23 traffic citations, 15 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed three crash investigations.

Department Personnel Changes

The month of July brought two new officers to the Antigo Police Department. Officer Caty Sowinski was sworn in on July 8th. Caty is an Antigo native and looks forward to serving the community she grew up in. Caty served as Master at Arms in the US Navy and was a police officer in the City of Hampton VA before deciding to move home. One week after we Caty on board, we hired Officer Jordi Pasch. Jordi is originally from LaCrosse and is set to graduate from UW-Platteville with a Criminal Justice major and a minor in Forensic Investigation. Both ladies will start the police academy on August 10th.


Training

The Antigo Police Department continued its commitment to ongoing training in the month of July. Officer Orlin Foat was assigned the new duty of school resource officer. In July, Officer Foat attended

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a one weeklong training course in Pittsburgh PA. The training was hosted by the National Association of School Resource Officers. It is designed to prepare school resource officers, other law enforcement officers, and school safety professionals to fulfill their roles in the school setting effectively.

Community Engagement

Community Engagement was high this month. Our department collaborated with Culvers in Antigo for the annual “Cops at Culver’s” event. During this event, officers raise funds for homelessness, people in need, and unforeseen circumstances for folks in the community. Chief Husnick stopped at a few lemonade stands and chopped it up with the kids, and officers were present on foot patrol downtown, and especially on the midway of the Langlade County Fair making several community connections.

Joseph Husnick
Chief of Police
Antigo Police Department

Corey Smith
Fire Chief
csmith@antigo-city.org

PROFESSIONALISM
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To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: August 12, 2026

Re: August Council Meeting Fire Department Report

STAFFING

Our three new members have now been integrated onto their respective crews. We are sitting at 16 full time personnel.

CALLS & EQUIPMENT

We responded to 227 calls in the month of July. You can see the various response types in the image to the right.

Call Type	2025 calls	2026 calls	Difference
911 Ambulance	1114	1082	(32)
Fire	94	71	(23)
Rescue	12	19	7
Transfer	78	65	(13)
Cancelled Trans	65	9	(56)
Intercepts	11	19	8
Assist Other Dept	0	1	1
EMS Mutual Aid	18	2	(16)
Contract Stand-By	14	9	(5)
Med Unit Assist	25	19	(6)
Fire Mutual Aid	0	3	3
Smoke Alarm	2	7	5
Secondary Contract	0	0	0
SRT	1	0	(1)
Gen Service	2	5	3
Totals	1436	1311	(125)

Med 1 has been repaired and is back in service. However, Med 3 is out of service following a deer strike and Med 2 was out of service for DPF system repair as of this writing and should be back in service by the meeting date.

TRAINING & COMMUNITY EVENTS

Paramedic students Sam Vanden Langenberg, Bryce Ladwig, and Aiden Hoppe are continuing to work through their practical skills as they complete the summer session.

July was busy for community events starting with the amazing fireworks show. We received more training through Advanced Tactical Medicine this month and gave several tours. The end of the month also brought the County Fair and accompanying events. We also supported several races at the Go For It track again this month.

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A highlight of July was a visit to our department by members of the WEMSA staff. WEMSA is the Wisconsin EMS Association, of which our department is a member. They provide, training, advocacy, and guidance to EMS agencies across the state. Throughout July, they toured various member stations. We had a great discussion around resources available to us as well as the future of EMS.

Thank you for taking time to read this report. As always, my door is open and we would love to have you ride along with us!

Memo

To: City of Antigo Park, Cemetery & Recreation Commission
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: July Updates
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff with Chris Hagerty filling the LTE role until Ryan Higgins returns from deployment. They are working to maintain equipment, complete technical projects, coordinate and train seasonal staff, mow, trim, and handle any daily issues that arise.

We hired 9 seasonal staff (1 started with us in July); seasonal staff will start leaving mid to late August.

- Elyse is working with Chris to clean restrooms (7), shelters (8), the campground and collect trash daily throughout the parks, ballfields, campground and trail system.
- Krista,Paige and Cooper are watering flowers (124 hanging baskets, 26 planters, 42 municipal parking lot ground planters), and maintaining landscaping throughout the parks and City Hall, Monday – Thursday from 5am – 3pm.
- Logan (returning seasonal since 2021) and Wes (returning seasonal since 2022) along with new seasonals Cooper, Nolan, Eli, and Owen are mowing and trimming daily in the parks, cemeteries, and along the trails.
- Weekends are covered by seasonal and full-time staff on a rotation throughout the summer. Weekend duties include prepping shelters, cleaning restrooms, collecting trash, and watering flowers.

HANGING BASKETS: The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just over $4,000 in the 2026 program. All baskets and planters were planted by 6am on June 3.

CEMETERIES: Crews are doing an incredible job trimming, mowing and blowing off headstones to keep the cemeteries neat and tidy. We have been experiencing difficulties trimming and mowing due to the number of trinkets and small memorials that families and loved ones are leaving on the ground in front of monuments and markers. Staff have to pick-up all the various trinkets and memorials in order to trim and/or mow around the headstones.

Crews continue to work to maintain the 3 City of Antigo cemeteries (over 31 developed acres), and coordinate space sales and burials.

SHELTERS & FACILITIES:

- **SHELTERS**: All Shelters are now open and have reservations every weekend until we close for the season. ***Revenues to Date:*** $10,244.42
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK: Get** out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** Booked daily for baseball and softball. Staff trained coaches and volunteers to drag and prep fields, so our staff can focus on park, cemetery and trail maintenance.
  4 tournaments are scheduled for 2026, and will bring a large number of visitors, teams and families to our community, which fills our local lodging, and generates a significant amount of revenue for local businesses having a huge positive economic impact. These tournaments are made possible through a large volunteer effort coordinated by the leagues. Park staff will work with the leagues to ensure restrooms, shelters, and trash are maintained for the duration of the tournaments.

- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October 1. We are currently accepting reservations for 2026 and 2027.
    - ***REVENUES TO DATE*:** $27,469.64
- **ROTARY BICYLCE PARK AND PUMP TRACK:** We are currently working with Antigo Optimist and Antigo Bike & Ski to lease this area to the groups for continued development and maintenance.
- **RC TRACK:** The track is maintained by Langlade County Radio Control Club, and is very popular.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** The Optimist Skate Park had all new features placed in 2026.
- **HWY 45 TRADING POST:** We held a meeting with interested vendors for the new HWY 45 Trading Post, and have a lot of interest from a variety of vendors and food trucks. We are hoping to open in July.

- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** We are currently accepting reservations for 2026, and most weekends are already booked.

EVENTS:
Brinna Mauk, Public Works Administrative Assistant, has been keeping social media, and the Community Calendar up to date on various City and Community Events.

- **Music in the Park:** MIP kicked off their first summer concert on Monday, June 1 in City Park West.
- **Antigo Farmers' Market:** The first market of the season is scheduled for Saturday, June 6 in the Heinzen Pavilion.

    - We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
    - Arbor Day has been scheduled in conjunction with the development of the HWY 45 Trading Post. ATC is sponsoring the new tree plantings.
    - Springbrook Cleanup will take place throughout the spring, summer and fall with various volunteer groups helping with pick-up.

RECREATION (registrations as of 8/6/2026):

- T-ball: 61 registered participants
- Coach Pitch: 58 registered participants
- Pitching Machine has merged with Antigo Dugout Club minors due to overlapping ages. Combining the leagues will create one fun league with more teams for all players to compete.
- Soccer: 236 registered participants
- Flag Football: 115 registered participants

***REVENUES TO DATE*:** $13,835.49

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to the 4-H Triple Progress group for placing veteran flags in Antigo Cemetery
- Thank you to all our coaches
- Thank you to Antigo Community Church Volunteers, and Peshtigo National Bank for cleaning up along our trails and in our parks.
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to Single Track volunteers for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.
- Thank you to the Langlade County Radio Control Club for maintaining the RC Track.
- Thank you to Youth Softball, Youth Baseball, the Antigo School District, and Adult Ball Leagues for prepping and dragging the baseball fields.
- Thank you to Huntlyn Gravestone Preservations for cleaning the Soldier Monument in Antigo Cemetery.

PROJECTES 2026:

- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in Fall of 2026. Structure and new concrete pad have been installed.
- **Peaceful Valley Warming House:** Duernberger Painting repainted the gable end, and overhangs.
- **Development of the HWY 45 Trading Post (213 Superior Street; corner of Superior & Hwy 45):** Crews will complete restoration work to include grass, trees, and seating. We currently have 4 registered vendors.
- **Deployment of Robot Mowers at Various Ball Fields:** The robot mowers have been a huge success, and we'll be purchasing more for next year.
- **Paint and Repair Bandstand:** Duernberger Painting completed the paint and repair of the City Park West bandstand prior to July 4.
- **City Park West Epoxy Floors:** MidNorth Epoxy completed epoxy flooring at City Park West this spring, which has improved both maintenance and aesthetics.
- **Campground Doors:** We have been installing new doors at our facilities, which have corrosion due to rust and age. We will be installing new campground doors in 2026.
- **Ice Age Trail Partnership & Collaboration:** We will be working with IATA to complete an additional trail segment.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending July 2026

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$257,934** Accounts Receivable: **$360,274.20** Amount Leveraged: **$2.78 Million**

Economic Development Information:

- Meetings with local businesses to further establish community relationships.
- Presenting to the Aspirus ~ Community Health Foundation to obtain $60,000 funding to retain/renew contract with SBDC for 2027.
- Investment/Sponsor packets with letter are being distributed.
- The youth entrepreneur lemonade stand competition event will be held at City Park East on Saturday, August 22 from 10:00 to 11:30 am.

Entrepreneurship

- No Business networking meeting was held in July. The Business Networking meetings are normally held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- The quarterly evening Business Network of Langlade County will held at Northstar Lanes at 5:15 on September 10th.
- Held bi-weekly Langlade County Toastmaster meeting on the 1st and 3rd Thursday of the month from 8:30-9:30 am in room T131 on the Antigo NTC Campus to offer a virtual meeting option.
- As part of the SBDC service agreement, SBDC attended the White Lake Rural Entrepreneurship Venture Program for the Wolf River Territory meetings.
- SBDC consulted 7 Langlade County people in 10 sessions in July as part of the LCEDC service agreement with SBDC.
- The Langlade County Women & Business Programs launched with the first Women in Business event, Program Overview and LLC Basics, was held on July 13th. To be eligible to pitch on November 7th, participants need to attend one educational workshop, one networking event, one technical assistance consultation, and participate as a vendor in the November 7th Langlade County Women in Business Trade Show. Details are at https://langladecountyedc.org/news/wib-program-overview/.
  - Program was promoted on the July 20th Breakfast Club.
- The Fall ETP Program will be held on Tuesdays from 5:30 to 8:30 pm from September 15 through November 10 with Orientation Day at 5:30 pm on Tuesday, September 1st.

City of Antigo Grant Administration Projects

- Lead Service Program; contract with City for Labor Standards Officer and grant administration.
  - Followed up with plumbers for required Lead Service Line Replacement documentation.
  - Conducted employee interviews for three Lead Service Line Replacement plumbers.
- EDA Industrial Park Project progress follow up.
  - Waiting on project acceptance.
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need for project closeout.
  - After submitted requested OEI times to the PSC portal. OEI has requested additional documentation by August 15th. Working with OEI Grant Specialist to assist the prime contractor and Legacy Solar for additional requested project completion documentation.

Workforce Development/Community Development

- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program
  - The Task Force met to discuss provider needs and utilize the remaining United Way Grant Funds.
  - A June Dream Up e-newsletter was sent out.
- Marketing current Job Postings for local businesses on EDC website

Broadband

- Quarterly Langlade County Broadband Commission meeting. Next meeting is at noon on September 15, 2026
- BEAD grant agreements are in process with award recipients.
  - Several in review for NEPA status. Once agreements are signed, grantees will have 4 years to complete buildouts ~ 2030. Approximately 60 total grant agreements statewide have been signed to date.

Meetings/Trainings attended

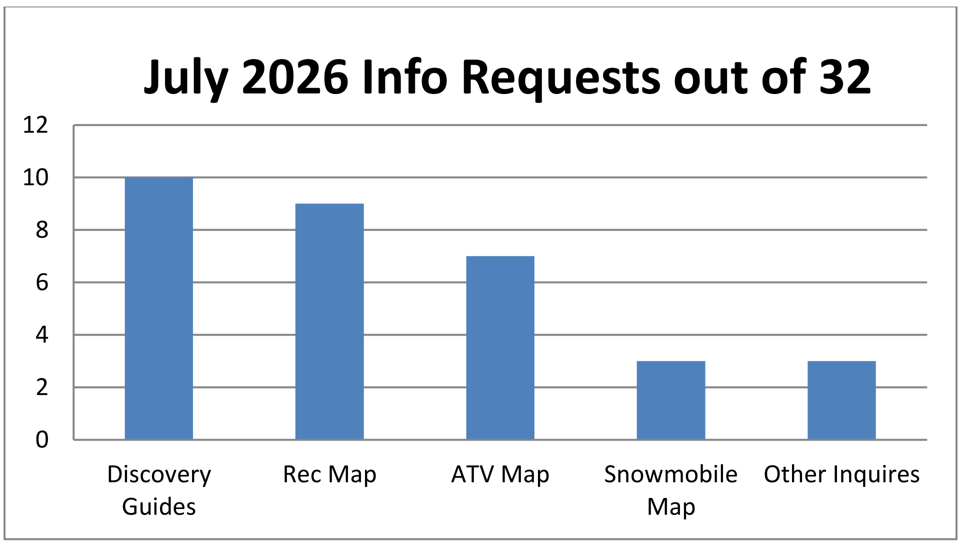
1. Langlade County Forestry, & Rec Committee
2. Langlade County Toastmasters
3. Antigo Optimist Club
4. North Central Wisconsin Tourism Partnership Social Media Sub-Committee
5. North Central Wisconsin Tourism Partnership Marketing Committee
6. White Lake REV Program
7. Building a Healthier Langlade County
8. Mary Falkowski Roundtable
9. Dream Up Langlade County
10. NORTH (Langlade County Silent Sport Group)
11. Accessing WEDC Tax Credit for Housing & Childcare Investments Webinar
12. Langlade County Toastmasters Executive
13. Travel Wisconsin Marketing Pros
14. Sustainable Packaging Manufacturer Webinar
15. North Central Wisconsin Tourism Partnership Board
16. Mammoth Hike Challenge Kickoff Lunch & Learn

Tourism Development

- Tourism Website: 13,834 Engaged sessions in the months of July

  Top referral site: Facebook Paid Ad   2nd referral site: Facebook   3rd referral site: Langlade Forestry and Parks
- Recreation Information Requests: 32 Recreation Requests in July 2026

  Top Request: Discovery Guide



- Digital Discovery Guide: Langlade County Digital Discovery Guide was released on May 5th. The electronic guide can be viewed at https://issuu.com/5starmarketing/docs/2026_langlade_discovery_guide or from the tourism website Contact Us Page. 95 promotional flyers have been distributed since May.
- Discovery Guide: The guide is being distributed through 5 Star Marketing Racks Fox Valley, Hwy 51, and Langlade Routes and Vector & Ink Racks in southern Wisconsin. LCEDC has distributed 695 of the 1,000 Langlade County Discovery Guides since June 17, 2026.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 4,620 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- The 2026 Langlade County Recreation Maps were received on December 11th. The 2025 Rec Maps will be disbursed before the 2026 Rec Maps. There were 975 distributed.
- 1,000 QR 3 x 3 cards promoting LangladeCounty.org website and County of Trails Facebook page were purchased. The cards are being distributed throughout Langlade County and Wisconsin.
- Facebook: 17,135 "Followers" The top post in July post was about paddling Antigo Lake. This post reached 15,649 people for 22,356 views, 153 interactions, 124 reactions, and 19 shares.
  - The 18-day paid social media post promoting motorized sports (UTV, ATV, & OHMV), reached 20,339 people with 37,575 views, 1,052 post engagements, 1,022 link clicks, and 789 landing page views.
  - The 10-day paid social media post on UTVing, biking, paddling or horseback riding in Antigo/Langlade County. The post reached 11,075 people with 22,924 views, 652 post engagements, and 630 link clicks.
- Instagram: 641 "Followers". Top post in July was about Elcho's Music in the Park is happening rain or Shine on July 1st. The post reached 106 people for 212 views.

- Everbridge: There have been 1,573 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through the North Central Wisconsin Tourism Partnership (ITBEC) There were 9 link clicks to Langlade County Tourism Page in the month of July.
- alcinfo.com: 188 engaged sessions in the month of July

  langladecounty.org: 1 referral langladecountyedc.org: 1 referral

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff to answers visitor's questions.
- LCEDC is updating 7 biking reports and 7 hiking reports with current trail conditions on Travel Wisconsin and other trail reports on our website.
- Reviewed with Zarda Design the current month's social media posts to develop the next month's posts/Meta ads.
- Continued updating Travel Wisconsin, Langlade County, and Antigo/Langlade County Community Calendar event calendars.
- Obtained video of UTV/ATVing with the help of the White Lake ATV Club. The footage was created into a 15 second horizontal and vertical videos.
- Attended NORTH (Langlade County Silent Sports Group) meeting to answer questions the group has on LCEDC marketing efforts and partnerships the clubs have with LCEDC.
- Virtually attended Travel Wisconsin Marketing Pros meeting.
- Tourism information booth was at the Langlade County Fair. Fairgoers took 212 items from the booth.
- Discussion held with the Langlade County Chapter of the Ice Age Trail on business participating in October's Trail Magic, Chapter events, promotion of the trail and the new Langlade County trail segments (Ice Override & Antigo Heights).
- Attending North Central Wisconsin Tourism Partnership subcommittee meetings to continue developing social media content for the new @northcentralwisco Facebook and Instagram pages.
- Finalized half page ads for the July 2026 Up North Action Magazine. See ad below.

Up North Action August/September 2026 Half Page Ad

Origin: Park, Cemetery, and Recreation Commission

August 12, 2006

Resolution No. 54-26

Whereas, In partnership with the Ice Age Trail Alliance (IATA), WDNR is pursuing grant funding through the Forest Legacy Program (FLP) to acquire a conservation easement to protect ~1,800 acres of privately-owned forest located in Langlade County; and,

Whereas, The purpose of the FLP is to protect important forestlands from conversion to non-forest use and keep working forests working. Recognized for its nationally significant scenic, historic, natural, and cultural qualities, a three-mile segment of the Ice Age National Scenic Trail passes through the property connecting to established trail on adjoining Langlade County Forest and protected private lands; and,

Whereas, The conservation easement will protect important groundwater resources, wildlife habitat and prevent forest fragmentation and development; and,

Whereas, the landowner and IATA are requesting a letter/resolution of support from the City of Antigo to protect this property and expand the footprint of protected lands in this important part of the state; and,

Whereas, the City of Antigo is a designated Ice Age Trail Community, which understands the importance of the Ice Age National Scenic Trail as a destination for our community and supports efforts to complete the Trail, which has a positive economic and recreational impact for our community; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to forward a copy of this resolution of support to the Wisconsin Department of Natural Resources Division of Forestry to pursue grant funding, in partnership with Ice Age Trail Alliance (IATA), through the Forest Legacy Program (FLP) to acquire a conservation easement to protect~1,800 acres of privately-owned forest located in Langlade County.

Mayor

Attest:

Clerk – Treasurer

Origin: Park, Cemetery, and Recreation Commission

August 12, 2006

Resolution No. 55-26

Whereas, the applicant, City of Antigo Common Council of the City of Antigo is interested in eliminating invasive species on City owned property; and,

Whereas, there is a large stand of buckthorn south of Elmwood Cemetery; and,

Whereas, Lumberjack has a grant opportunity available that would allow for the removal of the buckthorn through the use of goats; and,

Whereas, the applicant, City of Antigo, has budgeted a sum sufficient to complete the proposed project in 2027 as outlined in the grant application; and,

Now, Therefore, Be It Resolved, by The Common Council, City of Antigo, the Park, Recreation and Cemetery Director, of the Park, Recreation, and Cemetery Department is authorized to act on behalf of the City of Antigo to:

- Submit a Lumberjack Grant application for any financial aid that may be available;
- Submit reimbursement claims along with necessary supporting documentations of project per the requirements of the grant;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approve project.

Mayor

Attest:

Clerk – Treasurer

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

Application Type *(check one)*

☒ Initial (New) ☐ Renewal

License(s) Requested: (up to two boxes may be checked)

☒ Class "A" Beer	$	☒ Class "B" Beer	$
☒ "Class A" Liquor	$	☒ Regular "Class B" Liquor	$
☐ "Class A" Liquor (cider only)	$	☐ Reserve "Class B" Liquor	$
☐ "Class C" Liquor (wine only)	$	☐ Above-Quota "Class B" Liquor	$

Fees	
License Fee(s)	$
Background Check Fee	$
Publication Fee	$ 40.00
Total Fees	$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
The Tipsy Raccoon

2. Business Trade Name or DBA

3. FE

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☒ No
If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization	8. Date of Organization	9 ion Number
Wisconsin	7/20/26	

10. Premises Address
517 Superior ST

11. City	12. State	13. Zip Code
Antigo	WI	54409

14. County	15. Governing Municipality: ☒ City ☐ Town ☐ Village of: Antigo	16. Aldermanic District
Langlade		
	1	

20. Premises Description
Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☐

Large bar with Small Kitchen and walk in cooler behind bar. Small
office on the right of the building. Two bathrooms (male and female)
front of the bar. Smoke Room
next to the office. Boiler Room in the
built outside of bar.

21. Mailing Address (if different from premises address)

22. City	23. State	24. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.	☐ Yes ☒ No
3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? . . If yes, provide the name of the restricted investor and describe the nature of the interest.	☐ Yes ☒ No
4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion.	☐ Yes ☒ No
5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine?.	☐ Yes ☒ No
6. Does the applicant business owe past due municipal property taxes, assessments, or other fees?	☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

☒ *(For corporations, limited liability companies, and nonprofit organizations only)* I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
King	Kaitlyn	R

Title	Email	Phone
Owner (member of LLC)		

Signature	Date
Kaitlyn King	7/23/26

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-200AA

Alcohol Beverage License Application

Appendix A - List of Persons Involved in the Applicant Business

Application Type *(check one)*

☑ Initial (New) ☐ Renewal

License Period

Instructions

This form is required supplemental material to Form AB-200, Alcohol Beverage License Application, for new and renewal applications.

The persons holding the following titles in the applicant business and any businesses referenced in Part A, Question 6, must provide contact and personal information to determine fitness to hold an alcohol beverage license under state law:

- Sole proprietor
- All partners of a partnership
- All officers, directors, and agent of a corporation or nonprofit organization
- All members or managers, and agent of a limited liability company

Contact and personal information for persons named above must be listed in the table below and submitted with this application. Attach additional sheets if necessary.

Each person holding a title named above must submit the most accurate Form AB-100 with this application.

Corporations, nonprofit organizations, and limited liability companies must submit the most accurate Form AB-101 with this application.

1. Legal Business Name (individual name if sole proprietorship)
The Tipsy Raccoon LLC

2. Business Trade Name or DBA

3. FEIN
42-3990127

*Status Definitions

New: All entries on a new application or any person added to a renewal application for the first time.

Remove: This person no longer has a relationship to the applicant business.

Update: There are changes to this person's personal or contact information, or their relationship to the applicant business.

No Change: There are no changes to this person's personal or contact information, or their relationship to the applicant business.

Listing of Persons Involved in Applicant Business

First Name and Middle Initial	Last Name	Title/Relationship to Applicant Business	Phone Number	Email	Status*
Kaitlyn R	King	Owner/member			New

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date 7.23.26

Agent Type *(check one)*

☒ Original (no fee) ☐ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
The Tipsy Raccoon

2. Business Trade Name or DBA

3. Entity Type *(check one)* ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☐ Municipal Retail License ☒ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
King	Kaitlyn	R

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? . . . . ☒ Yes ☐ No
Submit proof of completion.

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? . . . . ☒ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? . . . . ☒ Yes ☐ No
See instructions for exceptions.

Continued ⟶

Part D: Business Attestation		
READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.		
Last Name King	First Name Kaitlyn	M.I. R
Title Owner / Member		
Signature Kaitlyn King	Date 7/23/26	

Part E: Agent Attestation		
READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.		
Last Name King	First Name Kaitlyn	M.I. R
Signature Kaitlyn King	Date 7/23/26	

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
Printed: 8/7/2026 11:04 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	07/03/2026	
		PR Batch 00901.07.2026 Flex Other	PR Batch 00901.07.2026 Flex	232.79
		PR Batch 00901.07.2026 Flex Other	PR Batch 00901.07.2026 Flex	97.29
		PR Batch 00901.07.2026 Flex Other	PR Batch 00901.07.2026 Flex	278.20
		PR Batch 00901.07.2026 Flex Other	PR Batch 00901.07.2026 Flex	984.52
		PR Batch 00901.07.2026 Flex Other	PR Batch 00901.07.2026 Flex	112.49
			Total for this ACH Check for Vendor EMPLOYE2:	1,705.29
ACH	PR FEDTX	Payroll Federal Tax Payable	07/03/2026	
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	840.71
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	354.77
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	450.35
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	520.24
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	10,061.06
		PR Batch 00901.07.2026 Federal Income Tax	PR Batch 00901.07.2026 Fed	2,255.66
			Total for this ACH Check for Vendor PR FEDTX:	14,482.79
ACH	PR FICA	Payroll FICA Tax Payable	07/03/2026	
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	18.85
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	7,737.36
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	771.94
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	453.17
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	346.62
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	728.82
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	208.30
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	728.82
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	771.94
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	18.85
		PR Batch 00901.07.2026 FICA Employee Portio	PR Batch 00901.07.2026 FIC	346.62
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	7,737.36
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	208.30
		PR Batch 00901.07.2026 FICA Employer Portio	PR Batch 00901.07.2026 FIC	453.17
			Total for this ACH Check for Vendor PR FICA:	20,530.12
ACH	PR MEDI	Payroll Medicare Tax Payable	07/03/2026	
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	170.47
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	434.63
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	106.00
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	4.41
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	81.07
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	180.54
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	1,936.68
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	4.41
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	434.63
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	106.00
		PR Batch 00901.07.2026 Medicare Employer Po	PR Batch 00901.07.2026 Med	180.54
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	81.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	170.47
		PR Batch 00901.07.2026 Medicare Employee Po	PR Batch 00901.07.2026 Med	1,936.68
			Total for this ACH Check for Vendor PR MEDI:	5,827.60
ACH	PR STATE	Payroll State Tax Payable	07/03/2026	
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	402.43
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	386.24
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	263.54
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	5.73
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	198.09
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	1,245.77
		PR Batch 00901.07.2026 State Income Tax	PR Batch 00901.07.2026 State	5,252.76
			Total for this ACH Check for Vendor PR STATE:	7,754.56
ACH	WISCONS4	Wisconsin Retirement System	07/03/2026	
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	765.25
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	536.90
		PR Batch 00901.07.2026 PS w/SS (PD) EE por -	PR Batch 00901.07.2026 PS v	2,691.68
		PR Batch 00901.07.2026 PS noSS (FD) EE por	PR Batch 00901.07.2026 PS r	404.14
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	814.92
		PR Batch 00901.07.2026 PS w/SS Ambl EE por	PR Batch 00901.07.2026 PS v	55.24
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	427.55
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	4,892.43
		PR Batch 00901.07.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2026 PS v	509.85
		PR Batch 00901.07.2026 PS wSS (PD) Ret - ER	PR Batch 00901.07.2026 PS v	6,718.77
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	814.92
		PR Batch 00901.07.2026 PS no SS Ret - ER por	PR Batch 00901.07.2026 PS r	1,720.22
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	4,892.43
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	536.90
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	151.60
		PR Batch 00901.07.2026 PS no SS (FD) Ret - E	PR Batch 00901.07.2026 PS r	590.11
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	151.60
		PR Batch 00901.07.2026 PS w/SS Ret - ER por	PR Batch 00901.07.2026 PS v	115.94
		PR Batch 00901.07.2026 PS no SS Ret - ER por	PR Batch 00901.07.2026 PS r	5,226.78
		PR Batch 00901.07.2026 Gen City Ret EE por -	PR Batch 00901.07.2026 Gen	427.55
		PR Batch 00901.07.2026 PS noSS (FD) EE por	PR Batch 00901.07.2026 PS r	1,399.97
		PR Batch 00901.07.2026 PS no SS (FD) Ret - E	PR Batch 00901.07.2026 PS r	250.83
		PR Batch 00901.07.2026 Gen City Ret - ER por	PR Batch 00901.07.2026 Gen	765.25
			Total for this ACH Check for Vendor WISCONS4:	34,860.83
ACH	PR FEDTX	Payroll Federal Tax Payable	07/31/2026	
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	497.16
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	25.96
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	11,374.92
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	879.23
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	3,368.09
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	686.46
		PR Batch 00903.07.2026 Federal Income Tax	PR Batch 00903.07.2026 Fede	487.47
			Total for this ACH Check for Vendor PR FEDTX:	17,319.29
ACH	PR FICA	Payroll FICA Tax Payable	07/31/2026	
		PR Batch 00903.07.2026 FICA Employer Portio	PR Batch 00903.07.2026 FICA	465.84
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FICA	8,471.91
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FICA	874.45
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FICA	845.57
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FICA	37.18
		PR Batch 00903.07.2026 FICA Employer Portio	PR Batch 00903.07.2026 FICA	8,471.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.07.2026 FICA Employer Portio:	PR Batch 00903.07.2026 FIC.	37.18
		PR Batch 00903.07.2026 FICA Employer Portio:	PR Batch 00903.07.2026 FIC.	874.45
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FIC.	425.44
		PR Batch 00903.07.2026 FICA Employer Portio:	PR Batch 00903.07.2026 FIC.	425.44
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FIC.	269.74
		PR Batch 00903.07.2026 FICA Employer Portio:	PR Batch 00903.07.2026 FIC.	845.57
		PR Batch 00903.07.2026 FICA Employee Portio	PR Batch 00903.07.2026 FIC.	465.84
		PR Batch 00903.07.2026 FICA Employer Portio:	PR Batch 00903.07.2026 FIC.	269.74
			Total for this ACH Check for Vendor PR FICA:	22,780.26
ACH	PR MEDI	Payroll Medicare Tax Payable	07/31/2026	
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	108.94
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	2,113.02
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	8.71
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	108.94
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	587.28
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	197.72
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	587.28
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	204.50
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	8.71
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	204.50
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	2,113.02
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	99.51
		PR Batch 00903.07.2026 Medicare Employee Pc	PR Batch 00903.07.2026 Med	197.72
		PR Batch 00903.07.2026 Medicare Employer Po	PR Batch 00903.07.2026 Med	99.51
			Total for this ACH Check for Vendor PR MEDI:	6,639.36
ACH	PR STATE	Payroll State Tax Payable	07/31/2026	
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	5,882.28
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	496.69
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	17.87
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	1,718.56
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	269.04
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	289.64
		PR Batch 00903.07.2026 State Income Tax	PR Batch 00903.07.2026 State	428.87
			Total for this ACH Check for Vendor PR STATE:	9,102.95
ACH	WISCONS4	Wisconsin Retirement System	07/31/2026	
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	527.18
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	494.15
		PR Batch 00903.07.2026 PS noSS (FD) EE por	PR Batch 00903.07.2026 PS r	1,979.38
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	5,023.86
		PR Batch 00903.07.2026 PS no SS Ret - ER por	PR Batch 00903.07.2026 PS r	6,860.70
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	12.76
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	765.25
		PR Batch 00903.07.2026 PS wSS (PD) Ret - ER	PR Batch 00903.07.2026 PS v	7,451.70
		PR Batch 00903.07.2026 PS no SS (FD) Ret - E	PR Batch 00903.07.2026 PS r	194.84
		PR Batch 00903.07.2026 PS no SS Ret - ER por	PR Batch 00903.07.2026 PS r	1,717.55
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	894.97
		PR Batch 00903.07.2026 PS w/SS Ret - ER por	PR Batch 00903.07.2026 PS v	269.57
		PR Batch 00903.07.2026 PS w/SS (PD) EE por -	PR Batch 00903.07.2026 PS v	3,281.32
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	494.15
		PR Batch 00903.07.2026 PS noSS (FD) EE por	PR Batch 00903.07.2026 PS r	459.13
		PR Batch 00903.07.2026 PS w/SS Ambl EE por	PR Batch 00903.07.2026 PS v	128.45
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	765.25
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	894.97
		PR Batch 00903.07.2026 Gen City Ret EE por -	PR Batch 00903.07.2026 Gen	169.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	169.29
		PR Batch 00903.07.2026 PS no SS (FD) Ret - E	PR Batch 00903.07.2026 PS r	632.82
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	12.76
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	5,023.86
		PR Batch 00903.07.2026 PS w/SS (PD) Ret - EE	PR Batch 00903.07.2026 PS v	269.46
		PR Batch 00903.07.2026 Gen City Ret - ER por	PR Batch 00903.07.2026 Gen	527.18
			Total for this ACH Check for Vendor WISCONS4:	39,019.84
ACH	EMPLOYE2	Employee Benefits Corporation	07/17/2026	
		PR Batch 00902.07.2026 Flex Other	PR Batch 00902.07.2026 Flex	268.00
		PR Batch 00902.07.2026 Flex Other	PR Batch 00902.07.2026 Flex	1,009.79
		PR Batch 00902.07.2026 Flex Other	PR Batch 00902.07.2026 Flex	68.90
		PR Batch 00902.07.2026 Flex Other	PR Batch 00902.07.2026 Flex	232.80
		PR Batch 00902.07.2026 Flex Other	PR Batch 00902.07.2026 Flex	125.80
			Total for this ACH Check for Vendor EMPLOYE2:	1,705.29
ACH	PR FEDTX	Payroll Federal Tax Payable	07/17/2026	
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	2,549.68
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	1.37
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	10,103.43
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	833.18
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	512.00
		PR Batch 00952.07.2026 Federal Income Tax	PR Batch 00952.07.2026 Fed	4,063.52
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	333.39
		PR Batch 00902.07.2026 Federal Income Tax	PR Batch 00902.07.2026 Fed	330.96
			Total for this ACH Check for Vendor PR FEDTX:	18,727.53
ACH	PR FICA	Payroll FICA Tax Payable	07/17/2026	
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	696.54
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	309.63
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	310.14
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	777.46
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	252.46
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	310.14
		PR Batch 00952.07.2026 FICA Employer Portio	PR Batch 00952.07.2026 FIC.	1,145.17
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	7,886.45
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	10.93
		PR Batch 00952.07.2026 FICA Employee Portio	PR Batch 00952.07.2026 FIC.	1,145.17
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	696.54
		PR Batch 00902.07.2026 FICA Employee Portio	PR Batch 00902.07.2026 FIC.	777.46
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	252.46
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	309.63
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	10.93
		PR Batch 00902.07.2026 FICA Employer Portio	PR Batch 00902.07.2026 FIC.	7,886.45
			Total for this ACH Check for Vendor PR FICA:	22,777.56
ACH	PR MEDI	Payroll Medicare Tax Payable	07/17/2026	
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	162.93
		PR Batch 00952.07.2026 Medicare Employer Po	PR Batch 00952.07.2026 Med	267.82
		PR Batch 00902.07.2026 Medicare Employee Po	PR Batch 00902.07.2026 Med	1,973.52
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	72.50
		PR Batch 00902.07.2026 Medicare Employee Po	PR Batch 00902.07.2026 Med	468.16
		PR Batch 00952.07.2026 Medicare Employee Po	PR Batch 00952.07.2026 Med	267.82
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	1,973.52
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	181.83
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	468.16
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	72.42

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.07.2026 Medicare Employee Pc	PR Batch 00902.07.2026 Med	2.55
		PR Batch 00902.07.2026 Medicare Employee Pc	PR Batch 00902.07.2026 Med	181.83
		PR Batch 00902.07.2026 Medicare Employee Pc	PR Batch 00902.07.2026 Med	162.93
		PR Batch 00902.07.2026 Medicare Employee Pc	PR Batch 00902.07.2026 Med	72.50
		PR Batch 00902.07.2026 Medicare Employer Po	PR Batch 00902.07.2026 Med	2.55
		PR Batch 00902.07.2026 Medicare Employee Pc	PR Batch 00902.07.2026 Med	72.42
			Total for this ACH Check for Vendor PR MEDI:	6,403.46
ACH	PR STATE	Payroll State Tax Payable	07/17/2026	
		PR Batch 00952.07.2026 State Income Tax	PR Batch 00952.07.2026 State	586.36
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	182.39
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	5,314.36
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	3.79
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	186.32
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	1,338.33
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	387.60
		PR Batch 00902.07.2026 State Income Tax	PR Batch 00902.07.2026 State	391.10
			Total for this ACH Check for Vendor PR STATE:	8,390.25
ACH	WISCONS4	Wisconsin Retirement System	07/17/2026	
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	1.89
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	5,298.74
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	1.89
		PR Batch 00902.07.2026 PS w/SS (PD) EE por -	PR Batch 00902.07.2026 PS v	2,609.65
		PR Batch 00902.07.2026 PS w/SS Ret - ER por	PR Batch 00902.07.2026 PS v	200.20
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	769.75
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	392.77
		PR Batch 00902.07.2026 PS noSS (FD) EE por	PR Batch 00902.07.2026 PS r	1,507.81
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	186.98
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	392.77
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	769.75
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	186.98
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	5,298.74
		PR Batch 00902.07.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2026 PS v	521.04
		PR Batch 00902.07.2026 PS no SS (FD) Ret - E	PR Batch 00902.07.2026 PS r	598.42
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	383.05
		PR Batch 00902.07.2026 PS no SS (FD) Ret - E	PR Batch 00902.07.2026 PS r	249.52
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	383.05
		PR Batch 00902.07.2026 PS no SS Ret - ER por	PR Batch 00902.07.2026 PS r	1,729.43
		PR Batch 00902.07.2026 PS no SS Ret - ER por	PR Batch 00902.07.2026 PS r	5,531.74
		PR Batch 00902.07.2026 Gen City Ret - ER por	PR Batch 00902.07.2026 Gen	792.28
		PR Batch 00902.07.2026 Gen City Ret EE por -	PR Batch 00902.07.2026 Gen	792.28
		PR Batch 00902.07.2026 PS w/SS Ambl EE por	PR Batch 00902.07.2026 PS v	95.40
		PR Batch 00902.07.2026 PS wSS (PD) Ret - ER	PR Batch 00902.07.2026 PS v	6,570.10
		PR Batch 00902.07.2026 PS noSS (FD) EE por	PR Batch 00902.07.2026 PS r	408.95
			Total for this ACH Check for Vendor WISCONS4:	35,673.18
2200	EMPLOYE1	Employee Resource Center Inc	07/10/2026	
	ERC-IN-102552	Monthly EAP Services Per Employee 7/1-7/31/2		354.13
			Total for Check Number 2200:	354.13
2201	EMPLOYE3	Employee Benefits Corporation	07/23/2026	
	5509645	7/1/26 COBRASecure Admin Fee		89.54
			Total for Check Number 2201:	89.54
86536	AFLAC	AFLAC	07/03/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2026 AFLAC	PR Batch 00901.07.2026 AFL	104.97
		PR Batch 00901.07.2026 AFLAC	PR Batch 00901.07.2026 AFL	38.33
		PR Batch 00901.07.2026 AFLAC	PR Batch 00901.07.2026 AFL	5.15
		PR Batch 00901.07.2026 AFLAC	PR Batch 00901.07.2026 AFL	78.50
		PR Batch 00901.07.2026 AFLAC	PR Batch 00901.07.2026 AFL	2.06
			Total for Check Number 86536:	229.01
86537	COADENTA	City of Antigo Dental Ins Fund	07/03/2026	
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	340.47
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	2,916.72
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	288.58
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	154.50
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	168.00
		PR Batch 00901.07.2026 Dental Ins	PR Batch 00901.07.2026 Den	546.18
			Total for Check Number 86537:	4,414.45
86538	COAHEALT	City of Antigo Health Ins Fund	07/03/2026	
		PR Batch 00901.07.2026 Flex Hlth Fam	PR Batch 00901.07.2026 Flex	224.35
		PR Batch 00901.07.2026 Health Single	PR Batch 00901.07.2026 Hea	53.88
		PR Batch 00901.07.2026 Hlth Fam Nonrep	PR Batch 00901.07.2026 Hlth	4,038.41
		PR Batch 00901.07.2026 Hlth Fam Nonrep	PR Batch 00901.07.2026 Hlth	8,943.43
		PR Batch 00901.07.2026 Health Family	PR Batch 00901.07.2026 Hea	154.06
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	10.52
		PR Batch 00901.07.2026 Hlth Sng Nonrep	PR Batch 00901.07.2026 Hlth	1,999.51
		PR Batch 00901.07.2026 Flex Hlth Limited Fam	PR Batch 00901.07.2026 Flex	36.74
		PR Batch 00901.07.2026 Flex Hlth Fam	PR Batch 00901.07.2026 Flex	532.61
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	722.46
		PR Batch 00901.07.2026 Flex Hlth Fam	PR Batch 00901.07.2026 Flex	342.78
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	168.99
		PR Batch 00901.07.2026 Hlth Limited Fam Non	PR Batch 00901.07.2026 Hlth	750.69
		PR Batch 00901.07.2026 Hlth Sng Nonrep	PR Batch 00901.07.2026 Hlth	1,030.28
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	168.99
		PR Batch 00901.07.2026 Hlth Limited Fam Non	PR Batch 00901.07.2026 Hlth	2,035.76
		PR Batch 00901.07.2026 Hlth Sng Nonrep	PR Batch 00901.07.2026 Hlth	4,055.92
		PR Batch 00901.07.2026 Health Single	PR Batch 00901.07.2026 Hea	56.33
		PR Batch 00901.07.2026 Hlth Fam Nonrep	PR Batch 00901.07.2026 Hlth	32,896.62
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	57.23
		PR Batch 00901.07.2026 Flex Hlth Limited Fam	PR Batch 00901.07.2026 Flex	226.18
		PR Batch 00901.07.2026 Hlth Sng Rep	PR Batch 00901.07.2026 Hlth	7,142.04
		PR Batch 00901.07.2026 Flex Hlth Fam	PR Batch 00901.07.2026 Flex	2,373.34
		PR Batch 00901.07.2026 Hlth Fam Rep	PR Batch 00901.07.2026 Hlth	12,598.01
		PR Batch 00901.07.2026 Hlth Sng Nonrep	PR Batch 00901.07.2026 Hlth	7,934.62
		PR Batch 00901.07.2026 Hlth Fam Rep	PR Batch 00901.07.2026 Hlth	9,587.27
		PR Batch 00901.07.2026 Hlth Limited Fam Non	PR Batch 00901.07.2026 Hlth	14,263.03
		PR Batch 00901.07.2026 Hlth Sng Nonrep	PR Batch 00901.07.2026 Hlth	189.37
		PR Batch 00901.07.2026 Flex Hlth Limited Fam	PR Batch 00901.07.2026 Flex	147.02
		PR Batch 00901.07.2026 Flex Hlth Single	PR Batch 00901.07.2026 Flex	111.07
		PR Batch 00901.07.2026 Health Single	PR Batch 00901.07.2026 Hea	115.11
		PR Batch 00901.07.2026 Hlth Limited Fam Rep	PR Batch 00901.07.2026 Hlth	2,035.76
		PR Batch 00901.07.2026 Flex Hlth Fam	PR Batch 00901.07.2026 Flex	224.36
		PR Batch 00901.07.2026 Flex Hlth Limited Fam	PR Batch 00901.07.2026 Flex	41.71
		PR Batch 00901.07.2026 Hlth Limited Fam Rep	PR Batch 00901.07.2026 Hlth	6,107.28
		PR Batch 00901.07.2026 Hlth Limited Fam Non	PR Batch 00901.07.2026 Hlth	2,646.49
		PR Batch 00901.07.2026 Hlth Sng Rep	PR Batch 00901.07.2026 Hlth	4,011.74
		PR Batch 00901.07.2026 Flex Hlth Limited Fam	PR Batch 00901.07.2026 Flex	1,131.61
		PR Batch 00901.07.2026 Health Family	PR Batch 00901.07.2026 Hea	154.06
		PR Batch 00901.07.2026 Hlth Fam Nonrep	PR Batch 00901.07.2026 Hlth	4,038.42
		PR Batch 00901.07.2026 Hlth Limited Fam Non	PR Batch 00901.07.2026 Hlth	661.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86538:	134,019.68
86539	EMPLOYE3	Employee Benefits Corporation	07/03/2026	
		PR Batch 00901.07.2026 Flex Admin	PR Batch 00901.07.2026 Flex	7.17
		PR Batch 00901.07.2026 Flex Admin	PR Batch 00901.07.2026 Flex	16.38
		PR Batch 00901.07.2026 Flex Admin	PR Batch 00901.07.2026 Flex	61.61
		PR Batch 00901.07.2026 Flex Admin	PR Batch 00901.07.2026 Flex	6.92
		PR Batch 00901.07.2026 Flex Admin	PR Batch 00901.07.2026 Flex	10.88
			Total for Check Number 86539:	102.96
86540	UNIONFD	Fire Department Local 1000	07/03/2026	
		PR Batch 00901.07.2026 Un Dues FD	PR Batch 00901.07.2026 Un I	403.81
		PR Batch 00901.07.2026 Un Dues FD	PR Batch 00901.07.2026 Un I	77.19
			Total for Check Number 86540:	481.00
86541	NVA	National Vision Administrators LLC	07/03/2026	
		PR Batch 00901.07.2026 Vision Deduction Non	PR Batch 00901.07.2026 Visi	18.52
		PR Batch 00901.07.2026 Vision Deduction Non	PR Batch 00901.07.2026 Visi	160.68
		PR Batch 00901.07.2026 Vision Deduction Non	PR Batch 00901.07.2026 Visi	6.90
		PR Batch 00901.07.2026 Vision Benefit Family	PR Batch 00901.07.2026 Visi	20.43
		PR Batch 00901.07.2026 Vision Benefit Single	PR Batch 00901.07.2026 Visi	16.56
		PR Batch 00901.07.2026 Vision Deduction Non	PR Batch 00901.07.2026 Visi	99.84
		PR Batch 00901.07.2026 Vision Benefit Emp + (	PR Batch 00901.07.2026 Visi	17.67
		PR Batch 00901.07.2026 Vision Deduction Non	PR Batch 00901.07.2026 Visi	10.21
		PR Batch 00901.07.2026 Flex Vision Family	PR Batch 00901.07.2026 Flex	5.11
		PR Batch 00901.07.2026 Flex Vision Single	PR Batch 00901.07.2026 Flex	4.14
		PR Batch 00901.07.2026 Flex Vision Employee	PR Batch 00901.07.2026 Flex	4.42
		PR Batch 00901.07.2026 Vision Benefit Emp + S	PR Batch 00901.07.2026 Visi	11.05
		PR Batch 00901.07.2026 Flex Vision Employee	PR Batch 00901.07.2026 Flex	2.76
			Total for Check Number 86541:	378.29
86542	NATIONWI	Nationwide Retirement Solutions Inc	07/03/2026	
		PR Batch 00901.07.2026 Nationwide Def Comp	PR Batch 00901.07.2026 Nati	8.13
		PR Batch 00901.07.2026 Nationwide Def Comp	PR Batch 00901.07.2026 Nati	32.81
		PR Batch 00901.07.2026 Nationwide Def Comp	PR Batch 00901.07.2026 Nati	1,250.00
		PR Batch 00901.07.2026 Nationwide Def Comp	PR Batch 00901.07.2026 Nati	2,452.42
			Total for Check Number 86542:	3,743.36
86543	NORTHSHO	North Shore Bank FSB	07/03/2026	
		PR Batch 00901.07.2026 North Shore Deferred (	PR Batch 00901.07.2026 Nort	307.55
		PR Batch 00901.07.2026 North Shore Deferred (	PR Batch 00901.07.2026 Nort	99.44
		PR Batch 00901.07.2026 North Shore Deferred (	PR Batch 00901.07.2026 Nort	135.00
		PR Batch 00901.07.2026 North Shore Deferred (	PR Batch 00901.07.2026 Nort	1,630.95
		PR Batch 00901.07.2026 North Shore Deferred (	PR Batch 00901.07.2026 Nort	292.06
			Total for Check Number 86543:	2,465.00
86544	NORWESMU	Northwestern Mutual Life Ins Company	07/03/2026	
		PR Batch 00901.07.2026 Long Term Disability-I	PR Batch 00901.07.2026 Lon	309.82
		PR Batch 00901.07.2026 Long Term Disability-I	PR Batch 00901.07.2026 Lon	6.55
		PR Batch 00901.07.2026 Long Term Disability-I	PR Batch 00901.07.2026 Lon	50.57
		PR Batch 00901.07.2026 Long Term Disability-I	PR Batch 00901.07.2026 Lon	49.66
		PR Batch 00901.07.2026 Long Term Disability-I	PR Batch 00901.07.2026 Lon	189.98
			Total for Check Number 86544:	606.58
86545	OKCSR	OKLAHOMA	07/03/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2026 Income Wthhldng Ord	PR Batch 00901.07.2026 Inco	162.50
			Total for Check Number 86545:	162.50
86546	UNIONPD	Professional Police Officers Local 236	07/03/2026	
		PR Batch 00901.07.2026 Un Dues PD	PR Batch 00901.07.2026 Un I	284.35
			Total for Check Number 86546:	284.35
86547	WISCTF	Wisconsin Support Collections Trust Fund	07/03/2026	
		PR Batch 00901.07.2026 Income Withholding O	PR Batch 00901.07.2026 Inco	1,500.00
			Total for Check Number 86547:	1,500.00
86645	ANTIGOWA	City of Antigo	07/06/2026	
	1159-126 6/26	1013 6th Ave		63.64
			Total for Check Number 86645:	63.64
86646	CITYOFA1	City of Antigo	07/06/2026	
	Brockett	Payment Applied to Wrong Account Crystal Bro		126.25
			Total for Check Number 86646:	126.25
86647	FRNTIER	Frontier Communications	07/06/2026	
	2889 7/26	06/25-7/24/26		237.17
			Total for Check Number 86647:	237.17
86648	LANGCTYT	Langlade County Treasurer	07/06/2026	
	070226 DL	Dog Licenses #49885-49899 (49886 Replaceme		117.00
			Total for Check Number 86648:	117.00
86649	WISCON18	Wisconsin Public Service	07/06/2026	
	5981627048	Well 15 Pioneer Rd		521.76
	5981710153	Hky Rink 1011 1st Ave		27.13
	5981735046	Traffic Lt State Hwy 64		67.14
	5981744660	4th Ave & Superior Street Lights		44.06
	5981763315	700 Edison St		2,025.25
	5981810857	Bridge Srv Hudson St		71.53
	5981861776	PAV 6th Ave		247.44
	5981884911	Tow Water 520 1st Ave		75.78
	5981898330	Lift Station Hudson St		178.80
	5981913192	Stor 520 1st Ave		37.54
	5981930087	St Lght 10 Lights 4th Ave & Field St		40.97
	5982014720	Pkg Lot 4th Ave		40.71
	5982029131	Signal 176 US Hwy 45 & 64		80.15
	5982051251	Tow Water 920 Centruy Ave		66.46
	5982164980	LL Rstrm 2nd & Langlade		58.10
	5982253431	Elmwd Cem Forrest Ave		37.95
	5982254883	420 Field St		64.13
	5982267522	RV 815 Hudson St		900.91
	5982278061	Shelter Watson St		59.06
	5982282064	619 Irving St		28.23
	5982301501	Park Ltg Watson St		244.95
	5982392691	St Lght 10 Lights 4th Ave & Field St		1,086.24
	5982405452	Street Lighting		564.16
	5982405452	Street Lighting		11,721.45
	5982478722	Well 20 Forrest Ave		832.25
	5982556767	6 Ornm 6th Ave		86.04
	5982557977	Lift Station 125 North Ave		63.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5982670166	2nd Ave		28.50
	5982797810	Signals Superior & 5th Ave		58.37
	5982885942	Band Stand Aurora St		50.56
	5982897635	603 5th Ave		316.91
	5982911605	Well 19 W9692 Mapleview Rd		837.71
	5982944814	728 Hudson St		94.27
	5982989848	Park & Rec 510 Division St		122.80
	5983015588	601 5th Ave		44.11
	5983032121	Lake Park 3rd Ave		701.86
	5983041204	Park Ltg Aurora St		74.00
	5983107582	Filter Plt 520 1st Ave		3,633.64
	5983121496	South Cross Lights Superior & 7th Ave		27.13
	5983133288	Camp Grds 3rd & Hudson St		124.09
	5983138810	Cmtry Lgt Aurora St		27.13
	5983162552	Lift Station Forrest Ave		68.76
	5983171141	Concession 3rd & Watson		55.64
	5983189081	Cross Lgts Superior & 3rd Ave		42.34
	5983255942	North Cross Lights Superior & 7th Ave		27.13
	5983282892	Ball Pk Ball Pk Con 2nd & Langlade Ave		81.80
	5983318210	Rdside Prk 4th & Superior St		19.29
	5983357491	St Lght St Lght 6th Ave & Superior		51.56
	5983374843	Signal Lts Clermont & 5th Ave		266.37
	5983394643	Ballfield 805 Ackley St		27.26
			Total for Check Number 86649:	26,053.12
86650	WITTENBE	Wittenberg Telephone Company	07/06/2026	
	275500 7/26	Water/Waste 7/1-7/31/26		64.33
	275500 7/26	Water/Waste 7/1-7/31/26		64.33
			Total for Check Number 86650:	128.66
86651	ANTIGOWA	City of Antigo	07/10/2026	
	1159-033 6/26	520 Superior St		6.18
	1159-035 6/26	621 Irving St		31.72
	1159-036 6/26	620 Sixth Ave		81.21
	1159-037 6/26	1235 Nantasket St		33.66
	1159-038 6/26	623 Clermont St		16.89
	1159-039 6/26	511 Edison St		19.36
	1159-040 6/26	425 Third Ave		19.78
	1159-041 6/26	1235 Nantasket St		25.13
	1159-042 6/26	1440 Clermont St		25.54
	1159-043 6/26	213 Superior St		37.08
	1159-045 6/26	812 Virginia St		44.91
	1159-046 6/26	520 First Ave		48.20
	1159-047 6/26	434 Field St		2.06
	1159-048 6/26	440 Field St		3.05
	1159-049 6/26	320 Third Ave		2.88
	1159-050 6/26	707/709 Fifth Ave		2.88
	1159-052 6/26	708 Sixth Ave		4.12
	1159-053 6/26	920 Centruy Ave		4.12
	1159-054 6/26	1310 Hogan St		4.53
	1159-055 6/26	N2420 Koszarek Rd		169.15
	1159-056 6/26	616 Fourth Ave		10.71
	1159-057 6/26	521 Edison St		13.60
	1159-059 6/26	529 Edison St		2.06
	1159-060 6/26	510 Third Ave		2.06
	1159-063 6/26	100 Second Ave		7.99
	1159-064 6/26	1120 Elm St		2.06
	1159-065 6/26	725 Ackley St		2.06

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-066 6/26	528 Clermont St		2.47
	1159-067 6/26	818 Cherry St		3.30
	1159-068 6/26	625 Edison St		3.71
	1159-070 6/26	620 Superior St		4.53
	1159-071 6/26	1900 Century Ave		5.77
	1159-072 6/26	534 Fourth Ave		5.77
	1159-073 6/26	524 Eighth Ave		7.00
	1159-074 6/26	626 Superior St		7.83
	1159-075 6/26	322 Forrest Ave (E)		7.83
	1159-076 6/26	529 Clermont St		8.24
	1159-077 6/26	215 Third Ave		9.06
	1159-078 6/26	1110 W Pierce St		74.90
	1159-079 6/26	1004 Fifth Ave		9.48
	1159-080 6/26	1000 W Pierce Ave		9.40
	1159-081 6/26	809 Hudson St		9.48
	1159-082 6/26	616 Clermont St		9.89
	1159-083 6/26	725 Fourth Ave		12.36
	1159-084 6/26	220 Aurora St		34.90
	1159-085 6/26	1011 First Ave		17.68
	1159-086 6/26	723 Fourth Ave		25.96
	1159-087 6/26	500 Graham Ave		27.19
	1159-088 6/26	610 Clermont St		31.31
	1159-089 6/26	710 Sixth Ave		44.33
	1159-091 6/26	310 Byrne St		142.96
	1159-092 6/26	615 Edison St		11.95
	1159-102 6/26	603 Sixth Ave		15.70
	1159-103 6/26	601 Sixth Ave		5.40
	1159-104 6/26	1229 Arctic St		2.47
	1159-105 6/26	1209 Arctic St		5.23
	1159-106 6/26	1207 Arctic St		16.32
	1159-113 6/26	511 Clermont St		16.07
	1159-115 6/26	619 Irving St		19.78
	1159-118 6/26	1000 Second Ave		31.36
	1159-122 6/26	1000 Fifth Ave		6.18
			Total for Check Number 86651:	1,268.80
86652	UB*00565	JENNIFER ANDERSON	07/10/2026	
		Refund Check 005285-000, 601 FARWELL AV		46.27
			Total for Check Number 86652:	46.27
86653	UB*00566	CODY/CLARA BINNINGER	07/10/2026	
		Refund Check 012900-000, 1149 SEVENTH AV		29.74
			Total for Check Number 86653:	29.74
86654	UB*00567	COVANTAGE CREDIT UNION	07/10/2026	
		Refund Check 013449-000, 813 ELM ST		90.98
			Total for Check Number 86654:	90.98
86655	WISCON18	Wisconsin Public Service	07/10/2026	
	5988569114	Forrest Ave		26.20
	5989224753	Spbrk Trmt N2420 Koszarek Rd		9,533.83
			Total for Check Number 86655:	9,560.03
86656	WITTENBE	Wittenberg Telephone Company	07/10/2026	
	275400 7/26	City of Antigo & Street Lights 7/1-7/31/26		776.45
	554000 7/26	Winter Law Office 7/1-7/31/26		64.95

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 86656:	841.40
86657	CARDMEMI	Cardmember Service	07/15/2026	
	$Tree 061026	Prizes WVLS Math Grant Program Edge		249.24
	5.11 061126	Pants Jao Vollmar		105.50
	A&A 060226	60 Keys Repp		364.00
	AllCity 060126	5/1-5/31/26 & Memorial Day Repp		23.10
	AllCity 060126	5/1-5/31/26 & Memorial Day Repp		23.10
	AllCity 060126	5/1-5/31/26 & Memorial Day Repp		23.10
	AllCity 060126	5/1-5/31/26 & Memorial Day Repp		23.10
	BarnesNoble0611	Books Edge		87.52
	BlessedFig 8103	Books for Vendy Machine - Summer Ready Cha		372.74
	Cricut 062026	Monthly Charge Packard		10.54
	FleetFarm061526	Hammer Drill & Impact Driver Repp		349.00
	LangCtyFair 26	Vendor Booth Fair 2026 Edge		411.23
	Menards 062926	Cedar Rails & Posts Repp		1,868.80
	ModIcon123281	Remote Pouch Riggs Rustick		68.35
	NaturalLiv 0611	Part of Prize for Adult Ready Challenge Edge		37.98
	NYTimes 061726	Sunday Home Delivery 7/12-8/8/26 Edge		40.00
	Packtrack 0714	6/28/26-6/28/27 Duley		140.00
	Sams 061526	Coffee C Smith		214.56
	Sangoma 063026	06/30-7/30/26 Matucheski		10.21
	Sangoma 063026	06/30-7/30/26 Matucheski		30.62
	Sangoma 063026	06/30-7/30/26 Matucheski		56.87
	Sangoma 063026	06/30-7/30/26 Matucheski		16.04
	Sangoma 063026	06/30-7/30/26 Matucheski		21.87
	Sangoma 063026	06/30-7/30/26 Matucheski		99.15
	Sangoma 063026	06/30-7/30/26 Matucheski		77.28
	Sangoma 063026	06/30-7/30/26 Matucheski		75.82
	Sangoma 063026	06/30-7/30/26 Matucheski		77.28
	Sangoma 063026	06/30-7/30/26 Matucheski		75.82
	Sangoma 063026	06/30-7/30/26 Matucheski		122.48
	Sangoma 063026	06/30-7/30/26 Matucheski		56.87
	Sangoma 063026	06/30-7/30/26 Matucheski		172.06
	Sangoma 063026	06/30-7/30/26 Matucheski		239.13
	Sangoma 063026	06/30-7/30/26 Matucheski		87.49
	Sangoma 063026	06/30-7/30/26 Matucheski		239.13
	Schroeders 0611	Part of Prize for Adult Ready Challenge Edge		15.32
	Search360 0615	06/15-7/15/26 City of Antigo Matucheski		189.00
	Search360061526	6/15-7/15 Repp		128.00
	Square 7/26	July 2026 Edge		51.70
	TJMaxx 061026	Prizes WVLS Math Grant Program Edge		59.02
	USPS 061226	Crime Lab Transmittal Rustick		7.90
	USPS 061826	Crime Lab Transmittal Rustick		11.50
	USPS 062926	Postage for Digitization Donation Thank Yous &		37.76
	Walmart 060826	Creamer Repp		19.56
	Zoom 061126	6/11-7/10/26 Matucheski		31.98
			Total for Check Number 86657:	6,421.72
86658	AFLAC	AFLAC	07/17/2026	
		PR Batch 00902.07.2026 AFLAC	PR Batch 00902.07.2026 AFI	5.16
		PR Batch 00902.07.2026 AFLAC	PR Batch 00902.07.2026 AFI	104.97
		PR Batch 00902.07.2026 AFLAC	PR Batch 00902.07.2026 AFI	78.50
		PR Batch 00902.07.2026 AFLAC	PR Batch 00902.07.2026 AFI	38.31
		PR Batch 00902.07.2026 AFLAC	PR Batch 00902.07.2026 AFI	2.07
			Total for Check Number 86658:	229.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86659	COAHEALT	City of Antigo Health Ins Fund	07/17/2026	
		PR Batch 00902.07.2026 Flex Hlth Limited Fam	PR Batch 00902.07.2026 Flex	226.18
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	536.59
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	317.66
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	169.15
		PR Batch 00902.07.2026 Flex Hlth Limited Fam	PR Batch 00902.07.2026 Flex	23.36
		PR Batch 00902.07.2026 Flex Hlth Limited Fam	PR Batch 00902.07.2026 Flex	1,164.10
		PR Batch 00902.07.2026 Health Single	PR Batch 00902.07.2026 Hea	56.33
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	168.99
		PR Batch 00902.07.2026 Flex Hlth Limited Fam	PR Batch 00902.07.2026 Flex	28.26
		PR Batch 00902.07.2026 Health Family	PR Batch 00902.07.2026 Hea	154.06
		PR Batch 00902.07.2026 Health Single	PR Batch 00902.07.2026 Hea	112.66
		PR Batch 00902.07.2026 Health Family	PR Batch 00902.07.2026 Hea	154.06
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	767.03
		PR Batch 00902.07.2026 Health Single	PR Batch 00902.07.2026 Hea	56.33
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	4.17
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	238.79
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	134.80
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	1.89
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	85.55
		PR Batch 00902.07.2026 Flex Hlth Single	PR Batch 00902.07.2026 Flex	44.37
		PR Batch 00902.07.2026 Flex Hlth Limited Fam	PR Batch 00902.07.2026 Flex	141.36
		PR Batch 00902.07.2026 Flex Hlth Fam	PR Batch 00902.07.2026 Flex	2,467.71
			Total for Check Number 86659:	7,053.40
86660	UNIONFD	Fire Department Local 1000	07/17/2026	
		PR Batch 00902.07.2026 Un Dues FD	PR Batch 00902.07.2026 Un I	403.65
		PR Batch 00902.07.2026 Un Dues FD	PR Batch 00902.07.2026 Un I	77.35
			Total for Check Number 86660:	481.00
86661	NATIONWI	Nationwide Retirement Solutions Inc	07/17/2026	
		PR Batch 00902.07.2026 Nationwide Def Comp	PR Batch 00902.07.2026 Nati	36.88
		PR Batch 00902.07.2026 Nationwide Def Comp	PR Batch 00902.07.2026 Nati	1,241.66
		PR Batch 00902.07.2026 Nationwide Def Comp	PR Batch 00902.07.2026 Nati	2,458.57
		PR Batch 00902.07.2026 Nationwide Def Comp	PR Batch 00902.07.2026 Nati	6.25
			Total for Check Number 86661:	3,743.36
86662	NORTHSHO	North Shore Bank FSB	07/17/2026	
		PR Batch 00902.07.2026 North Shore Deferred (	PR Batch 00902.07.2026 Nort	133.61
		PR Batch 00902.07.2026 North Shore Deferred (	PR Batch 00902.07.2026 Nort	228.65
		PR Batch 00902.07.2026 North Shore Deferred (	PR Batch 00902.07.2026 Nort	6.25
		PR Batch 00902.07.2026 North Shore Deferred (	PR Batch 00902.07.2026 Nort	2,326.86
		PR Batch 00902.07.2026 North Shore Deferred (	PR Batch 00902.07.2026 Nort	129.63
			Total for Check Number 86662:	2,825.00
86663	NORWESMU	Northwestern Mutual Life Ins Company	07/17/2026	
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	190.52
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	2.74
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	31.59
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	337.35
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	43.94
		PR Batch 00902.07.2026 Long Term Disability-2	PR Batch 00902.07.2026 Lon	0.24
			Total for Check Number 86663:	606.38
86664	OKCSR	OKLAHOMA	07/17/2026	
		PR Batch 00902.07.2026 Income Wthhldng Ord	PR Batch 00902.07.2026 Inco	162.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86664:	162.50
86665	UNIONPD	Professional Police Officers Local 236	07/17/2026	
		PR Batch 00902.07.2026 Un Dues PD	PR Batch 00902.07.2026 Un I	310.20
			Total for Check Number 86665:	310.20
86666	WISCTF	Wisconsin Support Collections Trust Fund	07/17/2026	
		PR Batch 00902.07.2026 Income Withholding O	PR Batch 00902.07.2026 Inco	9.83
		PR Batch 00902.07.2026 Income Withholding O	PR Batch 00902.07.2026 Inco	1,490.17
			Total for Check Number 86666:	1,500.00
86667	ANTIGOWA	City of Antigo	07/20/2026	
	1159-006 6/26	800 Sixth Ave - Sprinklers		30.00
	1159-007 6/26	215 Watson St - City Park Shltr		27.24
	1159-008 6/26	1235 Nantasket St - Soc Fld		30.12
	1159-010 6/26	815 Hudson St-Campground		183.54
	1159-019 6/26	119 E Eighth Ave-Shelter		58.78
	1159-022 6/26	301 Third Ave-Lk Pk Shltr		113.20
	1159-023 6/26	830 Langlade Rd-Lil Lg Pk		160.83
	1159-024 6/26	641 Superior St-Robin Rst		21.49
	1159-025 6/26	510 Division St-Pk Dept Shp		112.15
	1159-028 6/26	301 Aurora St-Antigo Cem		38.86
	1159-031 6/26	728 Hudson St-Shelter		51.55
	1159-096 6/26	700 Sixth Ave-Sprinklers		18.00
	1159-101 6/26	440 Field St-Sprinkler		18.00
	1159-108 6/26	1048 Virginia St		11.00
	1159-111 6/26	205 Third Ave-Sr Lg HS Bib		27.24
	1159-121 6/26	1020 Edison St		62.90
	1159-123 6/26	119 E Eighth Ave-Splash Pad		74.00
	1159-125 6/26	440 Field St-Bubbler		19.43
			Total for Check Number 86667:	1,058.33
86668	CITYGAS1	City Gas Company	07/20/2026	
	105300000 6/26	815 Hudson St		33.49
	464800000 6/26	420 Field St		16.78
			Total for Check Number 86668:	50.27
86669	DUERNPAI	Ronald L. Duernberger Jr.	07/20/2026	
	502534	Prep & Paint City Park Bandstand		9,646.27
			Total for Check Number 86669:	9,646.27
86670	MARSHOWI	Owen Marshall	07/20/2026	
	5346777	Safety Boots		125.00
			Total for Check Number 86670:	125.00
86671	PSICONCR	Pregler Sales Inc	07/20/2026	
	07132026	Footings, Concrete Slab, Sealed & Saw-Cut Con		10,400.00
			Total for Check Number 86671:	10,400.00
86672	YOUNGSAR	Sarah Repp	07/20/2026	
	33613	Hose/Watering Tool		24.25
			Total for Check Number 86672:	24.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86673	ANTIGOWA	City of Antigo	07/23/2026	
	1159-004 6/26	1020 W Pierce Ave - Main		348.86
	1159-005 6/26	1020 W Pierce Ave - Water Only		192.50
	1159-005 6/26	1020 W Pierce Ave - Water Only		192.50
	1159-032 6/26	420 Field St-Warming Hs 6/26 & 7/26 Bill		325.24
			Total for Check Number 86673:	1,059.10
86674	AT&TMOBI	AT & T Mobility LLC	07/23/2026	
	595076 7/26	06/08-07/07/26		1,228.46
			Total for Check Number 86674:	1,228.46
86675	BUSSECHA	Chad Busse	07/23/2026	
	07062026	Pants		154.29
			Total for Check Number 86675:	154.29
86676	CITYGAS1	City Gas Company	07/23/2026	
	877225000 6/26	1020 W Pierce Ave		56.14
			Total for Check Number 86676:	56.14
86677	COAHEALT	City of Antigo Health Ins Fund	07/23/2026	
	Correct 061826	Health Check Deposited to General Account		42.00
	Correct 061826	Health Check Deposited to General Account		875.21
			Total for Check Number 86677:	917.21
86678	COGNITRI	Cognizant TriZetto Software Group, Inc	07/23/2026	
	510Z072600	6/26 Patient Statement Fees & 7/26 Remits		251.37
			Total for Check Number 86678:	251.37
86679	EWALDAUT	Ewald Automotive Group	07/23/2026	
	07212026	Squad Car (1)		43,332.00
			Total for Check Number 86679:	43,332.00
86680	HITZKEVI	Kevin Hitz	07/23/2026	
	040326 & 071526	Safety Boots (2)		337.34
			Total for Check Number 86680:	337.34
86681	HUEBNATH	Nathan Huebner	07/23/2026	
	071626	Safety Boots		147.67
			Total for Check Number 86681:	147.67
86682	KORZKIEL	Kiel Korzinek	07/23/2026	
	07202026	Safety Boots		163.51
			Total for Check Number 86682:	163.51
86683	MUSOLCOL	Cole Musolff	07/23/2026	
	07202026	Clothing		147.59
			Total for Check Number 86683:	147.59
86684	THIRDMIL	Third Millennium Associates Inc	07/23/2026	
	34361	April 2026 Utility Billing Recut Ck# 86267 Lost		267.60
	34361	April 2026 Utility Billing Recut Ck# 86267 Lost		1,270.58
	34361	April 2026 Utility Billing Recut Ck# 86267 Lost		267.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	34361	April 2026 Utility Billing Recut Ck# 86267 Lost		59.47
			Total for Check Number 86684:	1,865.24
86685	UNIFIEDS	Unified School District Of Antigo	07/23/2026	
	CRMAC 06/26	June 2026 CRMAC Memberships & Passes no P		4,493.92
			Total for Check Number 86685:	4,493.92
86686	AFLAC	AFLAC	07/31/2026	
		PR Batch 00903.07.2026 AFLAC	PR Batch 00903.07.2026 AFL	78.50
		PR Batch 00903.07.2026 AFLAC	PR Batch 00903.07.2026 AFL	38.32
		PR Batch 00903.07.2026 AFLAC	PR Batch 00903.07.2026 AFL	2.06
		PR Batch 00903.07.2026 AFLAC	PR Batch 00903.07.2026 AFL	104.98
		PR Batch 00903.07.2026 AFLAC	PR Batch 00903.07.2026 AFL	5.15
			Total for Check Number 86686:	229.01
86687	COAHEALT	City of Antigo Health Ins Fund	07/31/2026	
		PR Batch 00903.07.2026 Hlth Fam Rep	PR Batch 00903.07.2026 Hlth	1,189.37
		PR Batch 00903.07.2026 Hlth Sng Rep	PR Batch 00903.07.2026 Hlth	1,855.78
		PR Batch 00903.07.2026 Flex Hlth Fam	PR Batch 00903.07.2026 Flex	132.15
			Total for Check Number 86687:	3,177.30
86688	UNIONFD	Fire Department Local 1000	07/31/2026	
		PR Batch 00903.07.2026 Un Dues FD	PR Batch 00903.07.2026 Un I	517.51
		PR Batch 00903.07.2026 Un Dues FD	PR Batch 00903.07.2026 Un I	74.49
			Total for Check Number 86688:	592.00
86689	NATIONWI	Nationwide Retirement Solutions Inc	07/31/2026	
		PR Batch 00903.07.2026 Nationwide Def Comp	PR Batch 00903.07.2026 Nati	2,449.82
		PR Batch 00903.07.2026 Nationwide Def Comp	PR Batch 00903.07.2026 Nati	25.00
		PR Batch 00903.07.2026 Nationwide Def Comp	PR Batch 00903.07.2026 Nati	22.50
		PR Batch 00903.07.2026 Nationwide Def Comp	PR Batch 00903.07.2026 Nati	1,246.04
			Total for Check Number 86689:	3,743.36
86690	NORTHSHO	North Shore Bank FSB	07/31/2026	
		PR Batch 00903.07.2026 North Shore Deferred (	PR Batch 00903.07.2026 Nort	112.26
		PR Batch 00903.07.2026 North Shore Deferred (	PR Batch 00903.07.2026 Nort	41.25
		PR Batch 00903.07.2026 North Shore Deferred (	PR Batch 00903.07.2026 Nort	2,196.28
		PR Batch 00903.07.2026 North Shore Deferred (	PR Batch 00903.07.2026 Nort	134.34
		PR Batch 00903.07.2026 North Shore Deferred (	PR Batch 00903.07.2026 Nort	340.87
			Total for Check Number 86690:	2,825.00
86691	NORWESMU	Northwestern Mutual Life Ins Company	07/31/2026	
		PR Batch 00903.07.2026 Long Term Disability-]	PR Batch 00903.07.2026 Lon	291.90
			Total for Check Number 86691:	291.90
86692	AMAZON	Amazon Capital Services Inc	07/30/2026	
	13N1-HKHL-GJKQ	Books		16.50
	13N1-HKHL-YRHH	Books		12.34
	1431-7DKR-QQWJ	Pens		72.52
	149D-7V6D-3VHR	Books		67.91
	14LR-WMF4-JWY7	Books		258.62
	14PT-4PLX-3T3X	Books		10.40
	14VW-3NM7-3KPD	Books		10.19
	16CX-V6JG-3J3Q	Books		13.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16CX-V6JG-3JW1	Books		10.39
	16DF-47DM-HFWK	Books		22.53
	16LP-XQNV-6KGW	Displays & Sign Holders		234.05
	17JG-TXMW-FV74	Books		7.19
	17XD-LYJT-7VV1	Books		13.00
	19NT-1M63-XKN7	Books		10.40
	1CKM-Q1GY-P7KG	Books		41.80
	1CM6-KQT3-64WW	Books		8.44
	1D7C-QWK3-FX	Programming - Glue, Erasers, Scissors, Markers		196.25
	1DJW-VWK9-D4TT	Books		13.74
	1F3Q-RXG7-N3CP	Books		7.19
	1F6Y-36P4-H13W	Books		35.70
	1FC4-7W3L-YC9N	Books		12.00
	1FCH-J6HQ-FD43	Books		50.11
	1FNJ-YGRL-1RML	Books		7.14
	1FRC-KHXH-VVQ6	Books		12.99
	1FTR-QRR9-FJ43	Books		39.62
	1FWK-KGL4-VPCW	Programming - Keyboard, WI Cutting Board & I		242.72
	1H7H-NDFY-NLYV	Books		8.44
	1H9K-RPPN-4XKF	Programming - Corn Starch		19.99
	1HVR-N4RC-MK7X	Programming - Sewing Machines		179.98
	1HVR-N4RC-Q33G	Books		904.36
	1JQK-VGQV-YP6F	Books		51.19
	1KF3-FWLV-FDN3	Books		9.09
	1KHN-34LK-H9NX	Books		11.54
	1KNH-TPXN-NKYC	Books		12.34
	1KNH-TPXN-NPVF	Books		18.63
	1L7H-L4R3-GJNH	Books		60.11
	1L7H-L4R3-YW9P	Books		15.80
	1LFJ-7TT7-MTHM	Books		705.58
	1MGF-FKML-XPMP	Books		11.69
	1MMQ-WD3D-7VNM	Books		79.71
	1MWF-GP34-FYFH	Books		12.99
	1N6M-WYX7-HPHH	Books		8.39
	1NLN-9CKP-GLY1	Books		12.99
	1PFV-YGTG-796Q	Books		8.87
	1PRV-RD9G-3GTC	Programming - Carpet Tape, Rug, Storage Rack		395.67
	1TFX-HC9K-VKCX	Books		66.94
	1VHF-FJCK-1RWF	Books		308.28
	1VVL-KT1H-CDLR	Sheperd Hook Stand		106.48
	1W79-Q7M7-N3DP	Books		487.91
	1WQV-N6J7-3JF6	Books		15.39
	1XJQ-X7K7-7DWT	Books		60.55
	1XR4-X171-V9HK	Programming - Hammers for Chocolate, Baking		98.93
	1Y1X-YHM4-GRY1	Books		10.39
	1YD7-RWMV-4MMV	Books		123.24
	1YKH-93DH-VKMQ	Books		13.74
	HT7-WDXD-RGNF	Cleaner		37.82
			Total for Check Number 86692:	5,284.52
86693	ANTIGOWA	City of Antigo	07/30/2026	
	4948-001 6/26	617 Clermont St		263.21
			Total for Check Number 86693:	263.21
86694	CITYGAS1	City Gas Company	07/30/2026	
	8-772207-00	617 Clermont St		19.35

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 86694:	19.35
86695	DEMCOINC	Demco Inc	07/30/2026	
	7823221	Step Stools (5), Bookmarks, Mobile Display, Bo		2,061.80
	7824281	Labels		288.19
			Total for Check Number 86695:	2,349.99
86696	DEPADMIN	Department of Administration	07/30/2026	
	505-0000112528	TEACH Services (Elcho)		600.00
	505-0000112631	TEACH Services (Antigo)		600.00
			Total for Check Number 86696:	1,200.00
86697	LANHOSBD	Langlade Hospital	07/30/2026	
	159767	Rapid 10 Panel - M Morales, P Morales, Paulsen		238.00
			Total for Check Number 86697:	238.00
86698	LAWNSNOV	Legacy Ventures Inc	07/30/2026	
	27456	6/26 Mowing & Fertilizer & Weed Control		432.50
			Total for Check Number 86698:	432.50
86699	SCHOLAST	Scholastic Inc	07/30/2026	
	8776931	Books Summer Reading Program		861.04
	8776933	Books Summer Reading Program		1,032.46
	8776945	Books Summer Reading Program		155.64
	87781683	Books Summer Reading Program		19.60
	87793671	Books Summer Reading Program		5.99
	87843694	Books Summer Reading Program		21.23
			Total for Check Number 86699:	2,095.96
86700	SPECTRUM	Spectrum Business	07/30/2026	
	171291101070726	07/08-08/07/26		176.84
			Total for Check Number 86700:	176.84
86701	VICTORYJ	Victory Janitorial Inc	07/30/2026	
	141141	TPl, Towels, Tissues, Urinal Screens & Trash Ba		196.88
			Total for Check Number 86701:	196.88
86702	WISCON18	Wisconsin Public Service	07/30/2026	
	6008459501	617 Clermont St		1,035.62
			Total for Check Number 86702:	1,035.62
86703	WIVALLEY	WI Valley Library Service	07/30/2026	
	2026-3005	Libraries Win Membership: IT Services for 2026		4,100.00
			Total for Check Number 86703:	4,100.00
86704	ANTIGOWA	City of Antigo	07/30/2026	
	1159-001 6/26	700 Edison St		426.21
	1159-126 7/26	1013 Sixth Ave		31.36
			Total for Check Number 86704:	457.57
86705	CARLDAV	David Carlson	07/30/2026	
	07232026	Emergency Refund		90.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 86705:	90.00
86706	CITYGAS1	City Gas Company	07/30/2026	
	460805000 6/26	510 Division St		18.71
	674275000 6/26	N2420 Koszarek Rd A		15.50
	674276000 6/26	N2420 Koszarek Rd B		18.71
	877197500 6/26	700 Edison St		174.82
	877531000 6/26	520 First Ave		16.78
			Total for Check Number 86706:	244.52
86707	FRNTIER	Frontier Communications	07/30/2026	
	2797 7/26	7/16-8/15/26		78.29
	7833 7/26	7/7-8/6/26		78.29
			Total for Check Number 86707:	156.58
86708	LANGCTYT	Langlade County Treasurer	07/30/2026	
	07272026	8/26 Law Enforcement Building Rent		7,171.76
			Total for Check Number 86708:	7,171.76
86709	ORLIFOA	Orlin Foat	07/30/2026	
	07172026	Meals & Tolls - Training in Homestead PA		382.06
	07172026	Fuel - Training in Homestead PA		261.43
			Total for Check Number 86709:	643.49
86710	SCHMLUKE	Luke Schmidtke	07/30/2026	
	07092026	Clothing		105.30
			Total for Check Number 86710:	105.30
86711	WIDEPT30	WI Dept of Natural Resources	07/30/2026	
	26ESR03244	Springbrook Pollution Abatement Facility N242(		14,906.30
			Total for Check Number 86711:	14,906.30
86712	WISCON18	Wisconsin Public Service	07/30/2026	
	6009248355	Saratoga Sh Smith Ave		166.99
			Total for Check Number 86712:	166.99
86713	EDGETONI	Toni Rose Edge	08/04/2026	
	2026 Tuition	One Semester Tuition Reimbursement		6,783.46
			Total for Check Number 86713:	6,783.46
86714	WERNTAM	Tammy Werner	08/05/2026	
	080526	Payment of Claim Approved by Insurance Revie		1,692.22
			Total for Check Number 86714:	1,692.22
86715	ADVPOLSU	Advantage Police Supply	08/07/2026	
	26-0319	Maverick Mod 25 with Mag Tak Buckles Trelev		298.00
			Total for Check Number 86715:	298.00
86716	AMAZON	Amazon Capital Services Inc	08/07/2026	
	13CL-T4L6-P7GP	Soccer Corner Flags		287.92
	16PW-NFYP-GP6Q	Battery Backup		61.84
	16QC-HKT6-V6RQ	Brake Bail		49.95

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	16YM-MNT4-XNVM	Batteries		12.69
	16YM-MNT4-XNVM	N100 Masks & Aleve		72.84
	1DN1-DPNC-N37Y	Whistle & Pins Pasch		19.82
	1DN1-DPNC-N37Y	Whistle, Handcuffs & Pins Sowinski		59.34
	1DN1-DPNC-N37Y	Flashlight Initial Issue Sowinski		110.49
	1FK1-NV1N-7KMV	Radio Holder & Belt Initial Issue Pasch		82.89
	1FLQ-J469-HJK3	Shorts Finn		67.97
	1G91-4HXW-FHJW	Packing Tape - Evidence Room		17.92
	1GJG-D3L6-NGF6	Radio Holster & Handcuff Pouch Rustick		47.08
	1GNV-7FVK-THLJ	Phone Case		39.15
	1GP4-XJYF-F3RD	Boots Pasch		132.30
	1HCN-KLDQ-F6MM	Weapon Light Sowinski		174.92
	1JG4-THKV-FCKV	Laminating Sheers		17.99
	1JYX-QTX6-XGQQ	Holster Initial Issue Sowinski		116.78
	1KPR-YHX1-R3MF	Plastic Funnel		174.50
	1KX6-NKTP-WXJT	Folder Labels		4.69
	1KX6-NKTP-WXJT	Gloves Nitrile & Grip & Respirators		219.90
	1L3Q-M7W6-G93F	Sharpies - Evidence Room		2.99
	1L74-9DNK-QNYK	Cornhole Bags Public Education		22.49
	1L93-YQ3W-4PGT	Spray Paint		183.27
	1L93-YQ3W-4PGT	Spray Paint		117.20
	1M9H-VYGV-PG76	Color Copy Paper Election		51.75
	1M9H-VYGV-PG76	Seat Cusion Paula		20.27
	1MK9-NFQM-M9K3	Flashlight Holder Initial Issue Dept Exp Sowinsk		17.45
	1PLD-7HLP-1YYJ	Vests		441.15
	1QDL-VTPF-L7F1	Gun Rack Evidence Room		58.99
	1RRL-CG7T-LJD1	Phone Case Adams		28.00
	1TCX-6L73-TPL9	Binder Clipboard & Duffle Bag Pasch		50.97
	1TCX-QW4R-G7PC	Tissues, Flash Drive, Coffee Cups & Paper Plate		82.14
	1TCX-QW4R-G7PC	Labels & Envelopes		63.78
	1TJC-HDDV-L7K7	Chairs Front Office		49.98
	1TXW-9PT3-XR4X	Tie Tac & Uniform Nameplate Pasch		32.90
	1TXW-9PT3-XR4X	Handcuffs, Tie Tac & Uniform Nameplate		97.50
	1VCN-YHWY-6RRG	High Power Air Blower		110.99
	1VT7-Q7N7-FTF7	Cabin Air Filter 088 Squad		15.04
	1XRG-NQHP-Q1TM	Phone Case & Screen Protectors Pasch		24.85
	1XRG-NQHP-Q1TM	Flashlight Initial Issue Pasch		79.15
	1Y4R-G4NN-PW7T	Tissues		20.97
			Total for Check Number 86716:	3,342.81
86717	AMWELGA!	American Welding & Gas Inc	08/07/2026	
	011830842	Oxygen		224.24
			Total for Check Number 86717:	224.24
86718	ANTGDAJO	Antigo Daily Journal	08/07/2026	
	ADJ-351096	52 Week Renewal		194.50
			Total for Check Number 86718:	194.50
86719	ANTIGOBL	Antigo Block Company Inc	08/07/2026	
	13183	Type S (6)		148.50
			Total for Check Number 86719:	148.50
86720	ANTIGOCA	Antigo Candy Company LLC	08/07/2026	
	238684	TP		201.75
			Total for Check Number 86720:	201.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86721	ANTIGSPO	Karl's Transport	08/07/2026	
	8302	Logoson Shirts (4) & Hat (1) Schmidtke		38.00
			Total for Check Number 86721:	38.00
86722	ANTIGVIS	Langlade Co Historical Society	08/07/2026	
	063026 Memberships	6/26 Memberships		23.75
	073126 Memberships	7/26 Memberships		47.50
			Total for Check Number 86722:	71.25
86723	ANTROTAR	Antigo Rotary Club	08/07/2026	
	12493414 070726	Quarterly Dues		150.00
			Total for Check Number 86723:	150.00
86724	ARINGEQ1	Aring Equipment Company Inc	08/07/2026	
	926573	Antenna		37.71
			Total for Check Number 86724:	37.71
86725	ASPIRUIN	Aspirus Inc	08/07/2026	
	1231652 6/26	Blood Draws - Moore, Roberts & Scharmer		102.00
			Total for Check Number 86725:	102.00
86726	ASSOCAPP	Associated Appraisal Consultants Inc	08/07/2026	
	187505	Professional Services 8/26		3,716.39
			Total for Check Number 86726:	3,716.39
86727	AUTOVAL1	APH Stores Inc	08/07/2026	
	60901210	Superbuff Adaptor		27.99
	609207562	Battery & Cleaner E1		555.97
	609207695	Mini Bulb		10.99
	609207776	Batteries (2)		299.98
	609208095	Batteries (2)		329.98
	609208247	Mini Bulb & Battery		161.48
	609208542	Fuel & Oil Filter Big Red Tanker		40.92
	609208680	Brake Pad & Brake Rotor W1		251.97
	609208823	Brake Bleeder Screws & Brake Fluid		22.47
	609208835	Fuel Pump #49		48.99
			Total for Check Number 86727:	1,750.74
86728	B&BCONTA	B & B Containers LLC	08/07/2026	
	29626	203 Wilson St		40.20
	29626	724 Dorr St		27.10
	29626	1203 8th Ave		40.00
	29628	.04 Tons		9.60
			Total for Check Number 86728:	116.90
86729	BACKFLOW	Backflow Prevention Services LLC	08/07/2026	
	1308293	Backflow Preventer Testing (4)		600.00
			Total for Check Number 86729:	600.00
86730	BATTERPL	BPB Holding Corp	08/07/2026	
	P92948514	Batteries		31.68

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 86730:	31.68
86731	BIRNAMW1	Birnamwood Area Emergency Services	08/07/2026	
	063026	June 2026 Monthly Reconciliation		11,695.73
	073126	7/26 Monthly Reconciliation		10,837.63
			Total for Check Number 86731:	22,533.36
86732	BOUNDTRE	Bound Tree Medical LLC	08/07/2026	
	86258356	Medical Supplies		234.72
	86262461	Medical Supplies		450.56
	86266912	Medical Supplies		53.53
	86270687	Medical Supplies		250.20
	86272183	Medical Supplies		112.50
	86287417	Medical Supplies		194.16
	86287418	Medical Supplies		176.90
	86287419	Medical Supplies		440.18
	86294472	Medical Supplies		152.00
	86296242	Medical Supplies		192.92
	86297988	Medical Supplies		174.00
			Total for Check Number 86732:	2,431.67
86733	BRICKNER	Brickners of Antigo	08/07/2026	
	23054	Ram '19 Air Conditioner Check & Diagnosis		99.95
			Total for Check Number 86733:	99.95
86734	BUSSTRA	Tracy Bussey	08/07/2026	
	072126	Refund of Rental Trailer		150.00
			Total for Check Number 86734:	150.00
86735	CHEMTRA	Chemtrade Chemicals US	08/07/2026	
	90409688	Wastewater Chemicals		5,245.84
	90420159	Wastewater Chemicals		5,267.46
			Total for Check Number 86735:	10,513.30
86736	CINTASCO	Cintas Corporation #2	08/07/2026	
	5348009504	Cabinet Organize & Restock		185.39
			Total for Check Number 86736:	185.39
86737	CLERMON1	Clermont Printing Company Inc	08/07/2026	
	0102182-001	Water Shut Off Hangers		124.40
			Total for Check Number 86737:	124.40
86738	CNASURET	CNA Surety	08/07/2026	
	53765994N	Notary Bond		30.00
			Total for Check Number 86738:	30.00
86739	COMDEVAC	Langlade County Economic Development C	08/07/2026	
	08032026	August 26 Management Fee		6,500.00
			Total for Check Number 86739:	6,500.00
86740	COUNREAD	County Ready Mix Corp	08/07/2026	
	129628-00	3/4" AE		4,560.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86740:	4,560.00
86741	CWPSERV	Eric Anderson	08/07/2026	
	2026031	Psychological Evals Pasch		700.00
			Total for Check Number 86741:	700.00
86742	DIRKSGRO	DIRKS GROUP LLC	08/07/2026	
	DG52388	7/26 Monthly Billing		9,105.48
			Total for Check Number 86742:	9,105.48
86743	FILBRJOH	John Filbrandt Plbg & Htg Inc	08/07/2026	
	41117	Toilet Tank Lid		35.00
	53491	Service Water Heater at Campground - Replace S		168.00
			Total for Check Number 86743:	203.00
86744	FISCMAIN	Fischers Maintenance LLC	08/07/2026	
	22975	4/26 Cleaning Street Dept		864.00
	23023	5/26 Cleaning Street Dept		1,080.00
	25007	6/26 Cleaning Street Dept		864.00
			Total for Check Number 86744:	2,808.00
86745	FLIPSIDE	FlipSide Graphics LLC	08/07/2026	
	3638	Lettering & Graphic Installation - Med 4 Insuran		964.00
			Total for Check Number 86745:	964.00
86746	FRAAOVER	Fraaza Overhead Door LLC	08/07/2026	
	4150	Heinzen Pavillion, Division St , Bottom Seal		209.67
	4150	Heinzen Pavillion, Division St , Bottom Seal		209.66
	4150	Heinzen Pavillion, Division St , Bottom Seal		209.67
			Total for Check Number 86746:	629.00
86747	FRGUSNWT	Ferguson US Holdings Inc	08/07/2026	
	0480223	PVC Push		1,320.25
	0481382	Gaskets		450.00
	0481786	PVC Pipe Gaskets		910.56
			Total for Check Number 86747:	2,680.81
86748	FULLERSA	Fuller Sales & Service LLC	08/07/2026	
	75706	Essence Oil Summer & Trimmer Line		140.98
	76256	Fuel Line, Fuel Filter & Spark Plug		92.52
	76383	Trimmer Line		127.98
	76901	Mowing Head & Gator Line		147.86
			Total for Check Number 86748:	509.34
86749	GALLSLLC	Galls Parent Holdings LLC	08/07/2026	
	035377262	Clothing - Jao		160.96
	035628787	Pepper Spray Holder - Adams		37.43
	035666247	Clothing - Cather		285.00
	035778819	Pants Dept Expense 1263		63.73
	035827772	Holster for Taser 7 - Treleven $61.12 & Dept Ex		122.24
			Total for Check Number 86749:	669.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86750	GENERALC	General Communications Inc	08/07/2026	
	359969	Officers Microphones		443.08
			Total for Check Number 86750:	443.08
86751	GFLEVERG	GFL Everglades Holdings LLC	08/07/2026	
	UD0000135118	N2420 Koszarek Rd 8/1-8/31/26		130.80
	UD0000135118	510 Division St 8/1-8/31/26		185.30
	UD0000135118	815 Hudson St 8/1-8/31/26		130.80
	UD0000135118	1020 W Pierce St 8/1-8/31/26		425.10
	UD0000135118	700 Edison St 8/1-8/31/26		272.50
	UD0000135118	1517 Deleglise St 8/1-8/31/26		2,828.55
	UD0000135118	5th Ave Downtown Cans 8/1-8/31/26		292.12
			Total for Check Number 86751:	4,265.17
86752	GRAYWEST	Graymont Western Lime	08/07/2026	
	35-270187RI	Drinking Water Chemicals		4,847.09
	35-271703RI	Drinking Water Chemicals		4,856.27
			Total for Check Number 86752:	9,703.36
86753	HAWKINS	Hawkins Inc	08/07/2026	
	7415647	Drinking Water Chemicals		580.38
	7432408	Drinking Water Chemicals		1,237.83
	7440965	Drinking Water Chemicals		613.17
	7474012	Drinking Water Chemicals		45.89
			Total for Check Number 86753:	2,477.27
86754	HDSUPPLY	Core & Main LP	08/07/2026	
	Z175549	Adj Riser (10)		1,055.42
	Z175821	StandPipes & Upper Rod Open Left		2,089.09
	Z202767 CM	Returns		-4,284.00
	Z242900	Locator SubSurface		998.73
	Z474428	3/4 Ball Curb Stop (10)		1,146.50
	Z474549	Meter Couplings (20)		500.00
	Z474549	7' Curb Boxes (10)		1,332.00
			Total for Check Number 86754:	2,837.74
86755	HITTDOU	Douglas Hitt	08/07/2026	
	468	Tubing		332.97
			Total for Check Number 86755:	332.97
86756	INFRASTR	IAI Holdings Inc	08/07/2026	
	36598	08/26 Services Provided for Wastewater		37,509.54
	36599	08/26 Services Provided for Water Treatment Pla		35,379.24
			Total for Check Number 86756:	72,888.78
86757	IROW	Genesis Ventures Inc	08/07/2026	
	327462	6/26 Lock Cart Rental		15.00
			Total for Check Number 86757:	15.00
86758	ISTATETR	I State Truck Inc	08/07/2026	
	C271202148	Valve Brake Big Red Water Truck		404.06
			Total for Check Number 86758:	404.06

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
86759	KATUZASE	Kautza Septic Service Inc	08/07/2026	
	640	Sludge Hauling		17,659.52
			Total for Check Number 86759:	17,659.52
86760	KIESPOLI	Kiesler's Police Supply Inc	08/07/2026	
	IN284806	Ammo		3,606.27
	IN285891	Ammo		799.22
			Total for Check Number 86760:	4,405.49
86761	KILALLNO	Anthony R Lueck	08/07/2026	
	2373	Treat Under Slide for Bees		125.00
			Total for Check Number 86761:	125.00
86762	KRUEGERS	Krueger & Steinfest Inc	08/07/2026	
	62413	Limestone - HWY 45 Trading Post		2,975.00
	62492	Landfill Demo 6/26		1,232.50
	L:andfill 6/26	Demo Landfill Fee Dist 6/26		687.55
			Total for Check Number 86762:	4,895.05
86763	LAKESIDE	Vosmek Drug Store Inc	08/07/2026	
	196463/1	Breakfast for Training		80.94
	196505/1	2032 Battery		2.78
			Total for Check Number 86763:	83.72
86764	LANGCTYT	Langlade County Treasurer	08/07/2026	
	1258	Grandstand & Race Track Rental for Fireworks		650.00
	7/26 Phone	7/26 Monthly Phone Charges		60.37
	DL 49900-50109	Dog License #49900-50109		105.00
			Total for Check Number 86764:	815.37
86765	LANGLA10	Langlade County Highway Dept	08/07/2026	
	53330 6/26	Hot Mix		1,997.44
	53330 6/26	Hot Mix		686.62
	53330 6/26	Hot Mix		1,714.05
	53330 6/26	Hot Mix		3,101.68
			Total for Check Number 86765:	7,499.79
86766	LANGLA14	Langlade Ford Inc	08/07/2026	
	39742	Oil Changes 6/26		126.00
	SO151192	Full Inspection		196.87
			Total for Check Number 86766:	322.87
86767	LANHOSBD	Langlade Hospital	08/07/2026	
	159462	Pre Employment Physical Schmidtke		285.00
	159462	Pre Employment Physical Cather & Hoppe		1,598.00
	159767	Drug/Alcohol Grabowsky & Klement & Tatro		254.50
	159767	Rapid Panel Bauknecht & Kohler		119.00
	159997	Pre Employment Physical Mann		799.00
			Total for Check Number 86767:	3,055.50
86768	LIBERTY	Liberty Vote USA Inc.	08/07/2026	
	LV164251	ICE Annual Firmware License 2 for CIty		513.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86768:	513.24
86769	LONDERVI	Londerville Steel Enterprises Inc	08/07/2026	
	7079827	Anchor Bolts w/Washers		139.80
			Total for Check Number 86769:	139.80
86770	LORILEID	Lori Jazdzewski-Leider	08/07/2026	
	072526	Clothing - Ash		45.00
	072526	Clothing - Hoppe		60.00
	072526	Clothing - Mann		120.00
	072526	Clothing - Cather		75.00
			Total for Check Number 86770:	300.00
86771	MACQUEQI	MacQueen Equipment LLC	08/07/2026	
	16393	Parts MSA-10048280		551.99
			Total for Check Number 86771:	551.99
86772	MAGUIRON	Maguire Iron Inc	08/07/2026	
	9948	CST0A20 CST Year 2 - 200MG Sphere		33,990.00
			Total for Check Number 86772:	33,990.00
86773	MAVO	Mavo Systems Wisconsin LLC	08/07/2026	
	4728	Asbestos Abatement 1013 6th Ave		2,340.00
	4869	Abatement 637 Clermont St		2,290.00
			Total for Check Number 86773:	4,630.00
86774	MCKINDIA	Diane Cummings	08/07/2026	
	080326	Maintain A-EMT		280.00
			Total for Check Number 86774:	280.00
86775	MENARDIN	Menards Inc	08/07/2026	
	27818	Quick Links, Hitch Rings, Wedge Anchor & Wel		83.98
	27988	Dog Treats & Pill Pouches		86.89
	36368	Pipe Insulation, 1/4 Drive Socket Set, Spot Light		201.54
	36423	Pail & Stretch Wrap		25.63
	36483	Washer & Lock Not Squad 5		1.48
	36488	Clean Out Plug, PVC Adapter & Handy Pack &		35.56
	36488	Sewer Reducer		17.98
	36510	Sawsall Blades		24.48
	37564	Padlock		21.99
	37565	Cedar Rails & Posts		1,714.65
	37865	Steel, Hinges & Hex Washers		48.73
	37885	Paint & Folding Chairs		213.92
	37888	Tie Down & 10' Ratchet		55.96
	37890	Copper Flange Bolts & Wax Rings		17.96
	37900	Seafoam		8.48
	37955	Maul & Paint		93.91
	37963	Parts for Gear Dryer		683.17
	37966	Screws		6.38
	37971	Combo Padlock		67.96
	38021	Teflon Tape & Boiler Drain		23.96
	38165	Female RV Adapters		27.98
	38231	Cleaner, Keypad Flex Lock & PVC Cement		152.82
	38250	Paint Brushes, Aluminum Foil & 4" Spring Clan		71.35
	38290	Cleaners & Windshiled Wash Squads		41.36

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	38292	Metal Saw Blade		17.48
	38294	Female RV Adapter (Return)		-14.99
	38332	Lock Nut & Refrigerant		82.76
	38619	AA Batteries		46.80
	38668	LED Comb Rear Light, 7 Blade to 4 Blade Adap		433.21
	38752	Paint		159.00
	38825	Sewer & Drain Pipes		29.92
	38964	Tank Lever		12.99
	39030	Bolt & Spray Paint		5.60
	39032	Sunshade		119.98
	39073	Spray Paint, Triball Mount & Hitch Pin		157.06
	39194	Combination Locks		67.96
	39425	Safety Hasp, Strap Hinge & Spec Wasp & Horne		55.49
	39451	Watering Tool & Linch Pin		29.35
			Total for Check Number 86775:	4,930.73
86776	MOTORSOL	Motorola Solutions Inc	08/07/2026	
	1411259035	Videomanager In-Car Video System Annual Lice		243.75
			Total for Check Number 86776:	243.75
86777	MULTMEDI	Multi Media Channels LLC	08/07/2026	
	IN328835	Kids Summer of Fun Ad		179.00
	IN328835	Summer in the Northwoods Ad		379.00
	IN332001	Hydrant Flushing		72.00
	IN332911	Independence Day Event		52.00
	IN332950	4th of July Greetings		149.00
			Total for Check Number 86777:	831.00
86778	NORLAB	North Central Laboratories	08/07/2026	
	537259	Wastewater Lab		921.97
	538115	Wastewater Lab		533.35
			Total for Check Number 86778:	1,455.32
86779	NORTHCE9	Northcentral Technical College	08/07/2026	
	699	Physical Readiness Test Pasch		35.00
			Total for Check Number 86779:	35.00
86780	NORTHER1	Northern Lake Service Inc	08/07/2026	
	2609432	Wastewater Lab		3,363.52
	2609796	Drinking Water Lab		1,134.61
	26100501	Drinking Water Lab Lead & Copper Testing		412.00
	2610258	Drinking Water Lab		412.00
	2610763	Wastewater Lab Permit Renewal Analysis Sampl		1,442.27
	2610766	Wastewater Lab Permit Renewal Analysis Sampl		1,442.27
	2610767	Wastewater Lab		1,650.92
	2610830	Wastewater Lab Permit Renewal		214.90
	2611774	Wastewater Lab		367.98
			Total for Check Number 86780:	10,440.47
86781	PECHASEP	Kris Pecha	08/07/2026	
	091375	Portable Toilet Rental 6/27/26 Disc Golf - Highli		40.00
	278828	Portable Toilet Rental 6/26		800.00
	278828	Portable Toilet Rental 6/26 Brush Pile		240.00
			Total for Check Number 86781:	1,080.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86782	PEDIEMER	Pediatric Emergency Standards Inc	08/07/2026	
	14709	7/26 Annual Renewal Handtevy Mobile		2,668.61
			Total for Check Number 86782:	2,668.61
86783	PERPETUA	Richard S Majewski	08/07/2026	
	00255	Bronze Plaque Ray, Dodie & Mark Hallisy		365.00
			Total for Check Number 86783:	365.00
86784	POMASLFI	Pomasl Fire Equipment Inc	08/07/2026	
	103489	LED Flasher Red		289.00
			Total for Check Number 86784:	289.00
86785	POMPSTIR	Pomp's Tire Service Inc.	08/07/2026	
	500141220	Mighty Mow Tires, Mount, Dispose & Shop Sup		268.18
	500141294	Tire		83.92
	500141321	Flat Repair		26.50
	PM84926 Not City of	Reverse Charges Paid not City of Antigo Bill		-109.80
			Total for Check Number 86785:	268.80
86786	QUINLANS	Quinlan's Equipment Inc	08/07/2026	
	01P38243	Connectors		42.40
	01P38393	Air Bag Spring		113.23
	01P38518	Light Bar & Oval Strobe #27		347.22
	01P38520	Starter		321.22
	02P79584	Spring		16.48
	02P79652	Fitting		8.32
	02P79906	Nozzle & Strainer		29.10
	02P80276	Lowe Auger 1 Day Rental		175.00
	02P80602	Guard, Washer & Spring		87.35
	02P80616	Hyd Hose, Fittings, Inner Yoke, U Joint & Roll F		153.28
	02P80627	U-Joint, Outer Yoke, Tractor Yoke & Roll Pin		165.55
	02RO15557	Engine Repair Med 2		813.08
			Total for Check Number 86786:	2,272.23
86787	RESULTSB	Results Broadcasting Inc	08/07/2026	
	26060125	4th of July		152.17
	26060126	4th of July		152.00
	26070125	4th of July & Splash Pad		152.17
	26070126	4th of July & Splash Pad		152.00
			Total for Check Number 86787:	608.34
86788	REWMOTOI	Rew Motors Inc	08/07/2026	
	IA18369	Fan Belt & V-Belt		69.79
	IA18387	Parts Dust Cover		27.93
	IA18402	Seal Oil		53.83
	IA18407	Oil		168.74
	IA18447	Lock Nuts & Bolts		3.12
	IA18453	Parts		18.76
	IA18454	Exchange		-0.48
	IA18505	Parts		15.60
			Total for Check Number 86788:	357.29
86789	RIESTERE	Riesterer & Schnell Inc	08/07/2026	
	9339301	Wheel Kit Blade		183.61

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 86789:	183.61
86790	RUEKERTM	Ruekert-Mielke Inc	08/07/2026	
	163595	8043-10003*2026 12/11/25-4/17/26		2,284.50
	163596	8043-10005/2026 GIS 3/21-4/17/26 License		4,025.00
	163597	8043-10005/2026 GIS Maintenance 3/19-4/17/2(		3,568.85
	163598	8043-10005/2026 GIS 3/21-4/17/26		5,000.00
	165054	Review Facilities Ally & Connections 4/20-7/10/		945.25
	165055	AssetAlly Conversion 6/13-7/10/26		3,000.00
	165056	GIS Maintenance 5/18-7/10/26		2,802.50
			Total for Check Number 86790:	21,626.10
86791	SANDCREE	Sand County Environmental Inc	08/07/2026	
	9384	COA Landfill 2026 4/26-7/26		2,330.58
	9384	COA Landfill 2026 4/26-7/26		4,431.57
	9384	COA Landfill 2026 4/26-7/26		5,601.16
	9384	COA Landfill 2026 4/26-7/26		841.53
			Total for Check Number 86791:	13,204.84
86792	SAWSURPL	Sawmill Surplus LLC	08/07/2026	
	1978	Cedar Fence Panels & Treated Posts		2,611.34
			Total for Check Number 86792:	2,611.34
86793	SENCENLA	Senior Center of Langlade Co	08/07/2026	
	08032026	August 26 Monthly Contribution		2,500.00
			Total for Check Number 86793:	2,500.00
86794	SHERWINI	Sherwin Industries Inc	08/07/2026	
	SS111104	Safety Vests (16)		363.74
			Total for Check Number 86794:	363.74
86795	SMIKEVI	Kevin Smith	08/07/2026	
	080326	Maintaining A-EMT		280.00
			Total for Check Number 86795:	280.00
86796	SPRINBRO	Spring Brook Veterinary Clinic	08/07/2026	
	111488	Meds Riggs		159.56
			Total for Check Number 86796:	159.56
86797	SPRNGBRO	Springbrook Laser Engraving LLC	08/07/2026	
	804325	Recognition Plaque 075 Retirement		35.00
			Total for Check Number 86797:	35.00
86798	STRANDAS	Strand Associates Inc	08/07/2026	
	0241143	7253.003 6/1-6/30/26		22,000.00
			Total for Check Number 86798:	22,000.00
86799	SUNDAUST	Austin Sundermeyer	08/07/2026	
	080226	Curb & Sidewalk Sealing Pine St & 3rd/Deleglis		6,480.00
	080226	Curb & Sidewalk Sealing Freiburger & Wilso, S		2,714.00
			Total for Check Number 86799:	9,194.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference		Check Amount
86800	SWIDERSK	Swiderski Equipment Inc	08/07/2026		
	ID63950	Alternator			508.27
	ID63951	Hose Rack & MP Fitt			34.08
	ID64094	Parts			136.62
	WD25183	AC Not Working - Labor & Parts			2,177.46
			Total for Check Number 86800:		2,856.43
86801	TELEFLEX	Teleflex Funding LLC	08/07/2026		
	9510150180	Needle Set & Stabilizer Bx (2)			1,330.00
	9510953025	Needle Set & Stabilizer Bx			1,330.00
	9511129682	Needle Set & Stabilizer Bx (2)			2,660.00
	9511844451	Power Driver			299.00
			Total for Check Number 86801:		5,619.00
86802	THEBEARI	The Bearing Store LLC	08/07/2026		
	18879	Bearings			1.35
	19104	Bearing			32.56
			Total for Check Number 86802:		33.91
86803	THIRDMIL	Third Millennium Associates Inc	08/07/2026		
	34786	Utility BIling 7/26			268.47
	34786	Utility BIling 7/26			59.67
	34786	Utility BIling 7/26			268.47
			Total for Check Number 86803:		596.61
86804	TNJPSTC	Tina Marie Peterson	08/07/2026		
	11389	Inspection & Treatment			95.00
			Total for Check Number 86804:		95.00
86805	UNIFIEDS	Unified School District Of Antigo	08/07/2026		
	073126 CRMAC Mem	7/26 Memberships & Passes			2,233.95
	073126 CRMAC Roor	7/26 Room Rentals			533.33
			Total for Check Number 86805:		2,767.28
86806	UNIFORM1	Uniform Shoppe Of Greenbay Inc	08/07/2026		
	1177	Yellow Outerwear (3)			1,049.85
	17263	Sleeve Striping - Pizl			41.00
	17418	Pants TJ Beck			104.95
	17572	Pants Ashbeck			278.85
			Total for Check Number 86806:		1,474.65
86807	VANERT	Van Ert Electric Company Inc	08/07/2026		
	001-053679	Heinzen Pavilion Cameras & Diamond Press Bo			1,150.00
			Total for Check Number 86807:		1,150.00
86808	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	08/07/2026		
	6320792540	Mats, Towels & Air Freshner			66.47
	6320810378	Mats, Towels & Cabinet			86.15
	6320810380	Mats, Mop Head & Laundry Bag			23.85
	6320810386	Towels, Bag Stand & Laundry Bag			45.08
	6320816276	Mats, Towels & Cabinet			86.15
	6320816277	Mats & Air Freshner			67.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86808:	375.10
86809	VICTORYJ	Victory Janitorial Inc	08/07/2026	
	141142	Towel, Urinal Screens & Germicidal		132.73
	141142	Germicidal, Urinal Screens & Towels		132.73
	141307	Towel, Car Wash & Handwash		165.33
			Total for Check Number 86809:	430.79
86810	VOLMBAG(	Volm Companies Inc	08/07/2026	
	SOIN000117138	Single Net & Sod Staples		329.70
	SOIN000117147	Geotextile		1,278.00
	SOIN000119211	Mesh & Staples		200.55
			Total for Check Number 86810:	1,808.25
86811	WAGNERSH	Wagner Shell Antigo LLC	08/07/2026	
	070126	6/26 Squad Washes		80.00
			Total for Check Number 86811:	80.00
86812	WEDENCOI	Cody Weden	08/07/2026	
	2928	12/22/25 Troubleshoot Sled Hill Light, Need Bu		150.00
	2951	6/1/26 Sr League Mower Receptacle Conduit, As		885.26
	2952	6/22/26 Lake Park Mower Receptacle, Box Cove		1,933.08
	2953	6/22-6/23/26 Saratoga Park Mower Receptacle &		1,535.80
	2954	6/25/26 City Park Mower Receptacles, Box Cov		1,237.70
	2955	06/25-7/04/26 4th of July Audio		650.00
	2956	7/13/26 Troubleshoot Campsite 38 Power 130 Br		150.00
	2957	6/15/26 Relocate Wires at Peaceful Valley		100.00
			Total for Check Number 86812:	6,641.84
86813	WIDEPT25	WI Dept Of Transportation	08/07/2026	
	395-0000445451	39598350670 10th Ave		51,260.84
	395-0000445451	39598350670 10th Ave		69,428.52
	395-0000445451	39598350670 10th Ave		143,108.08
	395-0000445451	39598350670 10th Ave		77,309.63
			Total for Check Number 86813:	341,107.07
86814	WIDEPTO6	WI Dept Of Justice TIME	08/07/2026	
	455TIME-000002017!	TIME Access Charge & Qrtly Chg Officer Supp		358.50
			Total for Check Number 86814:	358.50
86815	WIDEPTRA	Registration Fee Trust	08/07/2026	
	07212026	VIN 1C4SDJFT6TC308586		231.50
			Total for Check Number 86815:	231.50
86816	WINTERBE	Winter Law Office	08/07/2026	
	063026	League of WI Municipalities Conference		400.00
	063026	Sutter Water Claim, Title Services Johnson, Reg		128.08
	080326	8/26 Secretarial Services for Month		1,000.00
			Total for Check Number 86816:	1,528.08
86817	ZOLLMEDI	Zoll Medical Corporation	08/07/2026	
	4504447	Pediatric CPR Electrodes		835.00
	4525758	Battery, Superpower 4		1,040.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86817:	1,875.00
			Report Total (204 checks):	1,336,643.27