

2025 Superior Telegram/Forum

Check Number	Check Date	Vendor Name	Transaction Amount	Account Number	Project Number	Account Description	Description 01	Description 02
616942	01/10/2025	FORUM COMMUNICATIONS COMPANY	178.00	602-5362-536.32-10		PUBS, SUBS, DUES	NEWSPAPER AD-NEW YEARS	
616981	01/17/2025	COLUMN SOFTWARE PBC	47.64	101-5210-521.32-10		PUBS, SUBS, DUES	ICAC REMODEL BID	
	01/17/2025		37.59	400-5340-534.82-10	BKRBRG	CAPITAL IMPROVEMENTS	BARKERS ISLAND CAUSEWAY	RFQ
617099	01/24/2025	COLUMN SOFTWARE PBC	35.17	101-5330-533.32-10		PUBS, SUBS, DUES	GRAVEL & SAND AD	
	01/24/2025		81.44	101-5330-533.32-10		PUBS, SUBS, DUES	CRUSHING 2025 AD	VOMFBQBY6MEBFSZGWCNH
	01/24/2025		150.07	602-5363-536.32-10		PUBS, SUBS, DUES	BID PROPOSALS NOTICES	
	01/24/2025		63.46	101-5520-552.32-10		PUBS, SUBS, DUES	TREE BID AD	
617190	01/31/2025	COLUMN SOFTWARE PBC	71.13	101-5630-563.32-10		PUBS, SUBS, DUES	BID/PROPOSAL NOTICES	CBDG CONSOLD PLAN RFP
617325	02/07/2025	FORUM COMMUNICATIONS COMPANY	159.49	101-5330-533.32-10		PUBS, SUBS, DUES	NEWSPAPER PERScription	2025
617422	02/14/2025	COLUMN SOFTWARE PBC	90.43	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS:SVD NOTICE FEB	2025
	02/14/2025		64.78	101-5110-511.32-10		PUBS, SUBS, DUES	PH NOTICE: 20250219	
	02/14/2025		46.24	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4375	
	02/14/2025		74.69	101-5110-511.32-10		PUBS, SUBS, DUES	PUBLIC HEARING: 20250219	
	02/14/2025		100.08	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS:ABSENTEE VOTING	FEB 2025
	02/14/2025		104.45	601-5361-536.32-10	BP0625	PUBS, SUBS, DUES	BILLINGS DRIVE SANITARY	REPAIR&REPLACEMENTS
	02/14/2025		9.60	101-5142-514.32-10		PUBS, SUBS, DUES	ALC BEV LICENSE: ALYCE'S	PALACE 2
	02/14/2025		46.87	101-5110-511.32-10		PUBS, SUBS, DUES	PH NOTICE:FLUG VACATION	
	02/14/2025		53.40	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4374	
	02/14/2025		45.50	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4373	
	02/14/2025		144.62	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20241217	
	02/14/2025		90.04	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4372	
	02/14/2025		36.86	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4371	
	02/14/2025		166.11	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250107	
617439	02/14/2025	FORUM COMMUNICATIONS COMPANY	178.00	602-5362-536.32-10		PUBS, SUBS, DUES	MLK DAY AD	
617557	02/21/2025	COLUMN SOFTWARE PBC	31.83	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4377	
	02/21/2025		31.10	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4376	
	02/21/2025		61.16	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS: TYPE D	20250218
	02/21/2025		166.11	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20240121	
617797	03/10/2025	COLUMN SOFTWARE PBC	59.38	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS:SVD NOTICE	20250401
	03/10/2025		56.28	435-5630-563.32-10		PUBS, SUBS, DUES	PUBLIC NOTICE WETLAND	DISTURBANCE
	03/10/2025		28.69	801-5145-514.29-90	ERPCON	OTHER CONTRAC SVCS-MISC	ERP RFP AD	ADVERTISE RFP
	03/10/2025		44.76	101-5110-511.32-10		PUBS, SUBS, DUES	ORDINANCE NOTICE 2/28/25	O25-4378
	03/10/2025		94.26	601-5361-536.32-10	CSTP56	PUBS, SUBS, DUES	BIDAD CSTP6 PRTL DEMO SHR	
617916	03/14/2025	COLUMN SOFTWARE PBC	71.13	101-5346-534.29-90		OTHER CONTRAC SVCS-MISC	BIDS/PROPOSALS -	2025 PAVEMENT MARKING
	03/14/2025		150.31	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250204	
	03/14/2025		132.65	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS TYPE E 20250401	
617933	03/14/2025	FORUM COMMUNICATIONS COMPANY	200.00	812-5661-566.29-90		OTHER CONTRAC SVCS-MISC	SBID TELEGRAM AD	SUPERIOR HAPPENINGS
618018	03/21/2025	COLUMN SOFTWARE PBC	8.12	101-5210-521.34-90		OPERATING SUPP-OTHER MISC	PUBLIC NOTICE FOR BIKE	
	03/21/2025		31.83	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4379	ORDINANCES NOTICE
	03/21/2025		99.42	400-5343-534.82-10	SIDWLK	CAPITAL IMPROVEMENTS	BIDS/PROPOSALS -	2025 SIDEWALKS
	03/21/2025		100.74	101-5330-533.32-10		PUBS, SUBS, DUES	BIDS/PROPOSALS	MILLING
618137	03/28/2025	COLUMN SOFTWARE PBC	36.19	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4380	
	03/28/2025		98.10	259-5650-565.29-90	SPLASH	OTHER CONTRAC SVCS-MISC	WADE BOWL SPLASH	PAD BIDS/PROPOSALS
	03/28/2025		99.42	400-5340-534.82-10	E5TH25	CAPITAL IMPROVEMENTS	E. 5TH ST. BIDS/PROPOSALS	
	03/28/2025		159.54	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250219	
618355	04/11/2025	COLUMN SOFTWARE PBC	11.74	101-5142-514.32-10		PUBS, SUBS, DUES	ALC BEV LIC:SUPERIOR RAME	
	04/11/2025		76.22	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS: TYPE D20250401	
	04/11/2025		36.19	601-5361-536.32-10	PRTRT	PUBS, SUBS, DUES	24' SNC PUBLIC NOTICE	
	04/11/2025		146.02	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250304	
	04/11/2025		62.71	442-5630-563.39-10		OTHER SUPPLIES & EXPENSE	SLM BID AD 3/26/25	
618579	04/25/2025	COLUMN SOFTWARE PBC	36.19	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4384	
	04/25/2025		217.81	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250318	

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	04/25/2025		36.86	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4383	
	04/25/2025		11.01	101-5142-514.32-10		PUBS, SUBS, DUES	EXPRESS LANE:ALCOHOL BEV	LICENSE
	04/25/2025		62.71	442-5630-563.39-10		OTHER SUPPLIES & EXPENSE	SLM BID AD 4/4/25	
	04/25/2025		36.86	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4382	
618589	04/25/2025	FORUM COMMUNICATIONS COMPANY	159.49	101-5142-514.32-10		PUBS, SUBS, DUES	SUPERIOR TELEGRAM 5/14/25	- 5/13/26
618654	05/02/2025	COLUMN SOFTWARE PBC	81.44	400-5340-534.82-10	TWR26	CAPITAL IMPROVEMENTS	TOWER AVE. CONSTRUCTION	RFP AD
	05/02/2025		185.54	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES: 20250408	
	05/02/2025		74.96	400-5340-534.82-10	TWR26	CAPITAL IMPROVEMENTS	TOWER AVE. CONSTRUCTION	CA RFP AD
	05/02/2025		19.65	101-5142-514.32-10		PUBS, SUBS, DUES	BOARD OF REVIEW:FIRST MTG	2025
618762	05/09/2025	COLUMN SOFTWARE PBC	130.22	601-5361-536.32-10		PUBS, SUBS, DUES	SANITRY TV DSTRCT9 BID AD	
	05/09/2025		65.98	101-5520-552.32-10		PUBS, SUBS, DUES	P&R BIDS/PROPOSALS	KNUCKLE BOOOM LOADER AD
	05/09/2025		139.21	606-5361-536.32-10		PUBS, SUBS, DUES	STORM TV DISTRICT5 BID AD	
	05/09/2025		136.70	601-5361-536.32-10		PUBS, SUBS, DUES	SANITARY TV 3B BID AD	
618784	05/09/2025	FORUM COMMUNICATIONS COMPANY	1,546.00	602-5362-536.32-10		PUBS, SUBS, DUES	SPRING CLEANUP AD	
	05/09/2025		1,546.00	101-5520-552.32-10		PUBS, SUBS, DUES	BRUSH PICKUP AD	
	05/09/2025		153.00	602-5362-536.32-10		PUBS, SUBS, DUES	SPRING HOLIDAY AD	
619000	05/23/2025	COLUMN SOFTWARE PBC	29.69	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4387	
	05/23/2025		140.26	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250415	
	05/23/2025		29.69	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4386	
	05/23/2025		350.69	101-5142-514.32-10		PUBS, SUBS, DUES	ALCOHOL LICENSE RENEWALS	2025-2026
619303	06/13/2025	COLUMN SOFTWARE PBC	17.50	101-5142-514.32-10		PUBS, SUBS, DUES	SUPERIOR FLAME ALCOHOL	BEV LICENSE
	06/13/2025		45.50	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4388	
	06/13/2025		290.12	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250506	
	06/13/2025		74.96	240-5650-565.81-10	FIBER	CAPITAL EQUIPMENT	2 BID/NOTICES-FIBER LOCAT	
619429	06/20/2025	COLUMN SOFTWARE PBC	51.63	400-5327-532.82-10	SENCTR	CAPITAL IMPROVEMENTS	NEMADJI & SENIOR CENTER P	ADVERTISE RFP
	06/20/2025		51.62	605-5543-554.82-10	NGHVAC	CAPITAL IMPROVEMENTS	NEMADJI & SENIOR CENTER P	ADVERTISE RFP
619544	06/27/2025	COLUMN SOFTWARE PBC	194.40	101-5142-514.32-10		PUBS, SUBS, DUES	BOR: NOTICE 20250617	
	06/27/2025		105.50	601-5361-536.32-10	P02WIN	PUBS, SUBS, DUES	WINTER ST SNTRY CIPP&RPR	BID AD
	06/27/2025		60.57	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4389	
	06/27/2025		209.91	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTE 20250520	
	06/27/2025		51.85	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4390	
619747	07/11/2025	COLUMN SOFTWARE PBC	174.01	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250603	
	07/11/2025		39.00	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4391	
	07/11/2025		39.00	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4392	
	07/11/2025		76.29	400-5511-551.82-10	LIBLOT	CAPITAL IMPROVEMENTS	LIBRARY PARKING LOT	ADVERTISE RFP
	07/11/2025		39.00	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4393	
619757	07/11/2025	FORUM COMMUNICATIONS COMPANY	205.00	602-5362-536.32-10		PUBS, SUBS, DUES	JULY 4TH HOLIDAY AD	2025
619881	07/18/2025	COLUMN SOFTWARE PBC	82.36	601-5361-536.32-10	BPWOOD	PUBS, SUBS, DUES	WOODSTOCK SNTRY BID AD	ENGINEERING SRVCS
619988	07/25/2025	COLUMN SOFTWARE PBC	31.10	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4395	
	07/25/2025		301.13	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250617	
	07/25/2025		31.83	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4394	
620203	08/08/2025	COLUMN SOFTWARE PBC	104.57	400-5340-534.82-10	BShLTR	CAPITAL IMPROVEMENTS	BIDS/PROPOSALS -	BUS SHELTER
620329	08/15/2025	COLUMN SOFTWARE PBC	13.89	101-5142-514.32-10		PUBS, SUBS, DUES	ALCOHOL: WI CSTORE	
	08/15/2025		169.73	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES: 20250701	
620500	08/29/2025	COLUMN SOFTWARE PBC	254.45	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4397	
	08/29/2025		218.55	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250715	
	08/29/2025		129.48	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4396	
620638	09/05/2025	COLUMN SOFTWARE PBC	51.82	101-5512-551.29-90		OTHER CONTRAC SVCS-MISC	SUPERIOR DAYS COORDINATOR	ADVERTISE RFP
620650	09/05/2025	FORUM COMMUNICATIONS COMPANY	420.50	101-5520-552.32-10		PUBS, SUBS, DUES	TRIBUTE TREE PROGRAM/	BENCH SPONSORSHIPS
620745	09/12/2025	COLUMN SOFTWARE PBC	26.07	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250805COW	
	09/12/2025		158.21	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250805R	
620770	09/12/2025	FORUM COMMUNICATIONS COMPANY	205.00	602-5362-536.32-10		PUBS, SUBS, DUES	LABOR DAY CLOSING AD	
620884	09/19/2025	COLUMN SOFTWARE PBC	205.63	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250819	
	09/19/2025		37.59	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4398	

Check Number	Check Date	Vendor Name	Transaction Amount	Account Number	Project Number	Account Description	Description 01	Description 02
621217	10/17/2025	COLUMN SOFTWARE PBC	71.13	101-5630-563.21-80		OTHER PROF SERVICES	RACS MEETING NOTICE	
	10/17/2025		28.49	101-5327-532.32-10		PUBS, SUBS, DUES	MSB & VAULT CLEANING ADS	
	10/17/2025		146.02	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250902	
	10/17/2025		80.12	601-5361-536.32-10	PFAS24	PUBS, SUBS, DUES	FACLTY PLNG PFOS/PFOA	BID AD
	10/17/2025		71.07	101-5110-511.32-10		PUBS, SUBS, DUES	VACATION PH:OCT 2025	
	10/17/2025		76.29	400-5341-534.82-10	PWMISC	CAPITAL IMPROVEMENTS	LEAD LINES 2026	DESIGN PHASE
	10/17/2025		11.01	101-5142-514.32-10		PUBS, SUBS, DUES	ALCOHOL: JACKS BAR	
	10/17/2025		28.49	101-5520-552.32-10		PUBS, SUBS, DUES	MSB & VAULT CLEANING ADS	
621540	11/07/2025	COLUMN SOFTWARE PBC	239.97	101-5151-515.32-10		PUBS, SUBS, DUES	BUDGET 2026	PUBLIC HEARING NOTICE
	11/07/2025		38.33	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4400	
	11/07/2025		34.71	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4399	
	11/07/2025		37.59	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4401	
	11/07/2025		38.33	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4402	
	11/07/2025		125.93	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20250916	
	11/07/2025		22.53	101-5110-511.32-10		PUBS, SUBS, DUES	JOINT REVIEW BOARD	
	11/07/2025		160.35	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20251007	
621730	11/21/2025	FORUM COMMUNICATIONS COMPANY	488.25	602-5362-536.32-10		PUBS, SUBS, DUES	BAGGED LEAVES AD	
	11/21/2025		480.25	101-5240-524.32-10		PUBS, SUBS, DUES	SUP. TELEGRAM PUBLICATION	SNOW NOTICE
622036	12/12/2025	COLUMN SOFTWARE PBC	21.05	101-5110-511.32-10		PUBS, SUBS, DUES	PH: VACATION TAFELSKI	
	12/12/2025		245.81	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20251104	
	12/12/2025		240.78	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20251021	
	12/12/2025		47.86	101-5144-514.32-10		PUBS, SUBS, DUES	ELECTIONS: TYPE A SPRING	2026
	12/12/2025		132.36	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4404	
	12/12/2025		535.93	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4408	
	12/12/2025		48.79	101-5110-511.32-10		PUBS, SUBS, DUES	PH: VACATION N 11TH ST	
	12/12/2025		211.39	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4403	
	12/12/2025		59.63	405-5630-563.32-10		PUBS, SUBS, DUES	RFQ NOTICE FOR PRINCESS	
	12/12/2025		13.89	101-5142-514.32-10		PUBS, SUBS, DUES	ALCOHOL: RITUAL MARKETPLA	
	12/12/2025		37.59	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4406	
	12/12/2025		37.59	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4405	
	622061		12/12/2025	FORUM COMMUNICATIONS COMPANY	205.00	602-5362-536.32-10		PUBS, SUBS, DUES
12/12/2025		205.00	602-5362-536.32-10			PUBS, SUBS, DUES	THANKSGIVING AD	
622197	12/19/2025	COLUMN SOFTWARE PBC	36.19	101-5110-511.32-10		PUBS, SUBS, DUES	PUBLIC HEARING: BLACKTOP	2026
	12/19/2025		39.00	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4408	
	12/19/2025		39.00	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4409	
	12/19/2025		189.08	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20251118	
	12/19/2025		38.33	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4410	
622347	01/05/2026	COLUMN SOFTWARE PBC	56.21	101-5110-511.32-10		PUBS, SUBS, DUES	PH: TALEFSKI 2	
	01/05/2026		324.39	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4412	
	01/05/2026		199.87	101-5110-511.32-10		PUBS, SUBS, DUES	O25-4411	
	01/05/2026		217.15	101-5110-511.32-10		PUBS, SUBS, DUES	MINUTES 20251202	
	01/05/2026		30.43	101-5520-552.32-10		PUBS, SUBS, DUES	RECREATIONAL TRAILS	PUBLIC NOTICE
	01/05/2026		104.57	608-5146-514.32-10		PUBS, SUBS, DUES	RFP FIBER PHASE 2 POST	
622502	01/09/2026	FORUM COMMUNICATIONS COMPANY	205.00	602-5362-536.32-10		PUBS, SUBS, DUES	CHRISTMAS GARBAGE AD	
622738	01/23/2026	COLUMN SOFTWARE PBC	72.46	101-5520-552.32-10		PUBS, SUBS, DUES	BIDS/PROPOSALS -	44TH AVE. DOCK RFQ
Overall - Total			19,300.50					

Feb 9, 2026