

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ADS MECHANICAL					
243	ADS MECHANICAL	22402	MAINTENANCE ON UNITE HEATER IN SHOP	100-51700-340	165.74
243	ADS MECHANICAL	22402	MAINTENANCE ON UNITE HEATER IN SHOP	600-60935-340	14.63
243	ADS MECHANICAL	22402	MAINTENANCE ON UNITE HEATER IN SHOP	601-60834-340	14.63
Total ADS MECHANICAL:					195.00
ADVANCED DISPOSAL					
3820	ADVANCED DISPOSAL	A20000448329	GARBAGE COLLECTION - JANUARY 2019	100-53620-295	21,212.05
3820	ADVANCED DISPOSAL	A20000448329	RECYCLING COLLECTION - JANUARY 2019	100-53620-296	9,087.66
Total ADVANCED DISPOSAL:					30,299.71
AGUILER, PENNY					
6369	AGUILER, PENNY	6369-021919	CITIZENS PER DIEM FOR PARKS, REC & FORESTR	100-51100-140	40.00
Total AGUILER, PENNY:					40.00
ALERE TOXICOLOGY SERVICES INC					
2972	ALERE TOXICOLOGY SERVICES INC	L195618	TWO (2) DRUG SCREENS	100-53100-340	75.30
2972	ALERE TOXICOLOGY SERVICES INC	L195618	TWO (2) DRUG SCREENS	600-60920-340	25.10
2972	ALERE TOXICOLOGY SERVICES INC	L195618	TWO (2) DRUG SCREENS	601-60850-340	25.10
Total ALERE TOXICOLOGY SERVICES INC:					125.50
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-021919	0470910000 240 PROGRESS DRIVE	100-51700-221	516.77
31	ALLIANT ENERGY/WP&L	31-021919	0470910000 240 PROGRESS DRIVE	600-60920-221	45.60
31	ALLIANT ENERGY/WP&L	31-021919	0470910000 240 PROGRESS DRIVE	601-60850-221	45.60
31	ALLIANT ENERGY/WP&L	31-021919	2225830000 STREET LIGHTS	100-53420-221	5,398.01
31	ALLIANT ENERGY/WP&L	31-021919	2320700000 704 N MAIN ST WELL #3	600-60620-221	77.04
31	ALLIANT ENERGY/WP&L	31-021919	3017850000 NORTHLAWN PARK	100-55200-221	30.62
31	ALLIANT ENERGY/WP&L	31-021919	3143950000 HWY N TOWER	600-60620-221	107.20
31	ALLIANT ENERGY/WP&L	31-021919	4668230000 TRILLIUM TRL LIFT STATION	601-60821-221	77.85
31	ALLIANT ENERGY/WP&L	31-021919	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	81.10
31	ALLIANT ENERGY/WP&L	31-021919	5163650000 RG HUSTON PARK	100-55200-221	36.61
31	ALLIANT ENERGY/WP&L	31-021919	6397100000 4062 HWY N TRAFFIC LIGHTS	100-53400-221	17.96
31	ALLIANT ENERGY/WP&L	31-021919	7541940000 704 N MAIN ST WELL #3	600-60620-221	1,005.77
31	ALLIANT ENERGY/WP&L	31-021919	9816850000 HWY N STREET & TRAFFIC LIGHTS	100-53420-221	287.52
Total ALLIANT ENERGY/WP&L:					7,727.65
ALSCO					
1462	ALSCO	IMIL1414208	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1414208	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1414208	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1414209	MATS & UNIFORMS	100-51700-210	7.57
1462	ALSCO	IMIL1414209	MATS & UNIFORMS	100-53200-340	34.24
1462	ALSCO	IMIL1414209	MATS & UNIFORMS	600-60920-340	12.09
1462	ALSCO	IMIL1414209	MATS & UNIFORMS	601-60850-340	12.09
1462	ALSCO	IMIL1414210	MATS AT VILLAGE HALL	100-51600-210	22.01
1462	ALSCO	IMIL1414210	MATS AT VILLAGE HALL	600-60920-340	7.33
1462	ALSCO	IMIL1414210	MATS AT VILLAGE HALL	601-60850-340	7.33
1462	ALSCO	IMIL1416544	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1416544	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1416544	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1416545	MATS & UNIFORMS	100-51700-210	7.57

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1462	ALSCO	IMIL1416545	MATS & UNIFORMS	100-53200-340	34.24
1462	ALSCO	IMIL1416545	MATS & UNIFORMS	600-60920-340	12.09
1462	ALSCO	IMIL1416545	MATS & UNIFORMS	601-60850-340	12.09
1462	ALSCO	IMIL1416546	MATS AT VILLAGE HALL	100-51600-210	22.01
1462	ALSCO	IMIL1416546	MATS AT VILLAGE HALL	600-60920-340	7.33
1462	ALSCO	IMIL1416546	MATS AT VILLAGE HALL	601-60850-340	7.33
Total ALSCO:					306.46
BADGER POPCORN & CONCESSION					
5143	BADGER POPCORN & CONCESSION	432732	CANOLA OIL KITS, POPCORN BAGS	100-55310-331	129.79
5143	BADGER POPCORN & CONCESSION	432733	CONCESSION EQUIPMENT CLEANER	100-55310-331	9.25
Total BADGER POPCORN & CONCESSION:					139.04
BADGER WELDING SUPPLIES INC					
33	BADGER WELDING SUPPLIES INC	3510564	SHOP SUPPLIES - WIRE AND STEEL	100-53300-340	27.61
33	BADGER WELDING SUPPLIES INC	3510564	SHOP SUPPLIES - WIRE AND STEEL	600-60935-340	9.20
33	BADGER WELDING SUPPLIES INC	3510564	SHOP SUPPLIES - WIRE AND STEEL	601-60834-340	9.20
Total BADGER WELDING SUPPLIES INC:					46.01
BOBCAT OF MADISON INC					
754	BOBCAT OF MADISON INC	01-73316	EQUIPMENT PARTS	100-53100-340	87.04
754	BOBCAT OF MADISON INC	01-73316	EQUIPMENT PARTS	600-60920-340	29.01
754	BOBCAT OF MADISON INC	01-73316	EQUIPMENT PARTS	601-60850-340	29.01
Total BOBCAT OF MADISON INC:					145.06
BOHN, MITCHEL					
5575	BOHN, MITCHEL	5575-021919	BASKETBALL REFEREE	100-55310-342	275.00
Total BOHN, MITCHEL:					275.00
BOUSHEA SEGALL & KLIMINSKI					
206	BOUSHEA SEGALL & KLIMINSKI	10045	GENERAL	100-51300-210	4,512.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	MUNICIPAL COURT	100-51200-210	1,248.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	PUBLIC WORKS	100-53300-210	48.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	ECONOMIC DEVELOPMENT - CDA	100-56700-210	416.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	TID #5 - NEW DEVELOPMENT	405-57120-820	704.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	UTILITY - WATER	600-60923-210	112.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	UTILITY - SEWER	601-60840-210	2,960.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	DUE FROM HOMBURGS - 4TH ADD	210-13809	400.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	DUE FROM SHADY GROVE	210-13874	64.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	DUE FROM TIM OLSON	210-13884	220.00
206	BOUSHEA SEGALL & KLIMINSKI	10045	DUE FROM A & M MANAGEMENT	210-13888	1,120.00
Total BOUSHEA SEGALL & KLIMINSKI:					11,804.00
BROOM, KYLE					
6368	BROOM, KYLE	6368-021919	CITIZENS PER DIEM FOR PLAN COMMISSION	100-51100-140	120.00
Total BROOM, KYLE:					120.00
BRUSEGAR, COLE J					
5215	BRUSEGAR, COLE J	5215-021919	BASKETBALL REFEREE	100-55310-342	150.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total BRUSEGAR, COLE J:					150.00
BURKE TRUCK & EQUIPMENT					
2	BURKE TRUCK & EQUIPMENT	24568	EQUIPMENT FOR TRUCK REPAIRS	100-53300-340	703.63
2	BURKE TRUCK & EQUIPMENT	24568	EQUIPMENT FOR TRUCK REPAIRS	600-60935-340	234.55
2	BURKE TRUCK & EQUIPMENT	24568	EQUIPMENT FOR TRUCK REPAIRS	601-60834-340	234.55
2	BURKE TRUCK & EQUIPMENT	24595	EQUIPMENT FOR TRUCK REPAIRS	100-53300-340	194.55
2	BURKE TRUCK & EQUIPMENT	24595	EQUIPMENT FOR TRUCK REPAIRS	600-60935-340	64.85
2	BURKE TRUCK & EQUIPMENT	24595	EQUIPMENT FOR TRUCK REPAIRS	601-60834-340	64.85
Total BURKE TRUCK & EQUIPMENT:					1,496.98
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	1616316	TID #5 LEGAL NOTICE	405-57120-820	62.50
Total CAPITAL NEWSPAPERS:					62.50
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-021919	GIFT CARD DONATIONS AND PURCHASE FOR CY	100-21100	100.00
30	CARD SERVICE CENTER	30-021919	DOJ RECORDS CHECK FOR OPERATOR LICENSE	100-51410-340	14.00
30	CARD SERVICE CENTER	30-021919	2019 MEMBERSHIP IN WMCA FOR LISA KALATA	100-51420-320	65.00
30	CARD SERVICE CENTER	30-021919	GIFT CARDS FOR CROSSING GUARD APPRECIATI	100-52150-340	65.00
30	CARD SERVICE CENTER	30-021919PD	OFFICE SUPPLIES	100-52100-310	552.71
30	CARD SERVICE CENTER	30-021919PD	TRAINING AND TRAVEL	100-52100-330	1,115.41
30	CARD SERVICE CENTER	30-021919PD	GUNS AND AMMUNITION	100-52100-340	1,100.52
30	CARD SERVICE CENTER	30-021919PD	UNIFORMS	100-52100-342	594.22
30	CARD SERVICE CENTER	30-021919PD	FUEL	100-52100-385	30.80
30	CARD SERVICE CENTER	30-021919PR	HOT DOG ROLLER MOTOR	100-55310-331	48.95
30	CARD SERVICE CENTER	30-021919PR	OFFICE SUPPLIES	100-55310-340	70.55
30	CARD SERVICE CENTER	30-021919PR	OFFICE SUPPLIES	100-53100-340	42.33
30	CARD SERVICE CENTER	30-021919PR	OFFICE SUPPLIES	600-60920-340	14.11
30	CARD SERVICE CENTER	30-021919PR	OFFICE SUPPLIES	601-60850-340	14.11
Total CARD SERVICE CENTER:					3,827.71
CG SILVER BADGER LLC					
6366	CG SILVER BADGER LLC	6366-020619	DEVELOPER GRANT PROCEEDS - 2019 1ST HALF	405-57700-000	25,000.00
Total CG SILVER BADGER LLC:					25,000.00
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	2421-021919MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	136.41
2421	CHARTER COMMUNICATIONS	2421-021919MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	12.03
2421	CHARTER COMMUNICATIONS	2421-021919MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	12.03
2421	CHARTER COMMUNICATIONS	2421-021919MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	100-51700-225	25.41
2421	CHARTER COMMUNICATIONS	2421-021919MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	600-60920-225	2.24
2421	CHARTER COMMUNICATIONS	2421-021919MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	601-60850-225	2.24
2421	CHARTER COMMUNICATIONS	58542020119	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	166.45
2421	CHARTER COMMUNICATIONS	58542020119	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	14.69
2421	CHARTER COMMUNICATIONS	58542020119	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	14.69
Total CHARTER COMMUNICATIONS:					386.19
COLONIAL CLUB INC					
211	COLONIAL CLUB INC	2019-001	2019 BUDGETED SUPPORT FOR COLONIAL CLUB	100-54500-720	12,000.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total COLONIAL CLUB INC:					12,000.00
CORRPRO COMPANIES INC					
6018	CORRPRO COMPANIES INC	540455	WATER TOWER AND TANK INSPECTION	600-60650-340	1,360.00
Total CORRPRO COMPANIES INC:					1,360.00
DANE CO TREASURER					
87	DANE CO TREASURER	87-022019	DOG TAGS #27801 - #27925	100-44210-000	1,121.25
Total DANE CO TREASURER:					1,121.25
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-021919	DECEMBER 2018 FINES & FORFEITURES	100-24200	1,517.10
Total DEPT OF ADMINISTRATION:					1,517.10
DETROIT SALT COMPANY					
6136	DETROIT SALT COMPANY	80505	ROCK SALT	100-53300-370	14,459.07
Total DETROIT SALT COMPANY:					14,459.07
DIGGERS HOTLINE INC					
626	DIGGERS HOTLINE INC	190113551PP1	1ST PREPAYMENT - 2019 TICKETS	600-60920-340	436.45
626	DIGGERS HOTLINE INC	190113551PP1	1ST PREPAYMENT - 2019 TICKETS	601-60850-340	436.45
Total DIGGERS HOTLINE INC:					872.90
DRUMLIN RESIDENCES					
6378	DRUMLIN RESIDENCES	6378-021919	REFUND OF TAX OVERPAYMENT	100-12100	184.19
Total DRUMLIN RESIDENCES:					184.19
FONT, JAVIER					
6376	FONT, JAVIER	6376-021919	REFUND OF TAX OVERPAYMENT	100-12100	37.48
Total FONT, JAVIER:					37.48
FRONTIER					
3912	FRONTIER	3912-021919	608-839-4704 VILLAGE HALL	100-51600-225	154.32
3912	FRONTIER	3912-021919	608-839-4704 VILLAGE HALL	600-60920-225	51.44
3912	FRONTIER	3912-021919	608-839-4704 VILLAGE HALL	601-60850-225	51.44
3912	FRONTIER	3912-021919	608-839-8064 CLERK OF COURT	100-51200-340	53.22
3912	FRONTIER	3912-021919	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	80.08
3912	FRONTIER	3912-021919	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	80.08
3912	FRONTIER	3912-021919	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	53.38
3912	FRONTIER	3912-021919	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	53.38
3912	FRONTIER	3912-021919	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	67.37
Total FRONTIER:					644.71
GENERAL COMMUNICATIONS					
29	GENERAL COMMUNICATIONS	265579	REPROGRAM OF SQUAD RADIO	100-52100-240	50.00
Total GENERAL COMMUNICATIONS:					50.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
GLOCK PROFESSIONAL INC					
6374	GLOCK PROFESSIONAL INC	TRP/100121597	O BRIEN TRAINING	100-52100-330	250.00
Total GLOCK PROFESSIONAL INC:					250.00
HAWKINS INC					
6121	HAWKINS INC	4445221	AZONE AND HYDROFLUOSILICIC ACID	600-60630-340	707.33
Total HAWKINS INC:					707.33
JACKSON, MAURICE					
6330	JACKSON, MAURICE	6330-021919	BASKETBALL REFEREE	100-55310-342	100.00
Total JACKSON, MAURICE:					100.00
LANDMARK SERVICES COOPERATIVE					
3	LANDMARK SERVICES COOPERATI	3-021919PD	POLICE DEPT FUEL - JANUARY 2019	100-52100-385	1,238.77
3	LANDMARK SERVICES COOPERATI	3-021919PW	PW FUEL PURCHASED - JANUARY 2019	100-53300-385	2,585.76
3	LANDMARK SERVICES COOPERATI	3-021919PW	PW FUEL PURCHASED - JANUARY 2019	600-60933-385	861.92
3	LANDMARK SERVICES COOPERATI	3-021919PW	PW FUEL PURCHASED - JANUARY 2019	601-60828-385	861.92
Total LANDMARK SERVICES COOPERATIVE:					5,548.37
LAZERS BUS SERVICE INC					
4949	LAZERS BUS SERVICE INC	4460	BUD FOR DEVIL'S HEAD RECREATION SKI TRIP	100-55310-344	375.00
4949	LAZERS BUS SERVICE INC	4466	BUS FOR CASCADE MOUNTAIN RECREATION SKI	100-55310-344	350.00
Total LAZERS BUS SERVICE INC:					725.00
LEAGUE OF WI MUNICIPALITIES					
8	LEAGUE OF WI MUNICIPALITIES	8-021919	USGS LEAF MANAGEMENT MONITORING PROJEC	100-53440-820	2,000.00
Total LEAGUE OF WI MUNICIPALITIES:					2,000.00
MAEDER, ANN					
5579	MAEDER, ANN	5579-021919	LEADER FOR RECREATION SKI TRIPS	100-55310-344	440.00
Total MAEDER, ANN:					440.00
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	23674	REPAIRS ON SQUAD 162	100-52100-380	502.37
Total MEINEKE COTTAGE GROVE #2474:					502.37
MILLAGE, MICHAEL					
6370	MILLAGE, MICHAEL	6370-021919	CITIZENS PER DIEM FOR CDA	100-51100-140	80.00
Total MILLAGE, MICHAEL:					80.00
MTAW					
168	MTAW	106	2019 MEMBERSHIP FOR DEB WINTER	100-51520-340	55.00
Total MTAW:					55.00
NETTESHEIM, JUSTIN					
6375	NETTESHEIM, JUSTIN	6375-021919	REFUND OF TAX OVERPAYMENT	100-12100	218.44

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total NETTESHEIM, JUSTIN:					218.44
ON-TIME TEES					
5658	ON-TIME TEES	108579	T-SHIRTS FOR RECREATION PROGRAMS	100-55310-349	227.90
Total ON-TIME TEES:					227.90
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-293664	PARTS FOR PLOW TRUCK	100-53300-385	8.39
4458	O'REILLY AUTO PARTS	4331-293664	PARTS FOR PLOW TRUCK	600-60933-385	2.80
4458	O'REILLY AUTO PARTS	4331-293664	PARTS FOR PLOW TRUCK	601-60828-385	2.80
Total O'REILLY AUTO PARTS:					13.99
PELLITTERI WASTE SYSTEMS					
2506	PELLITTERI WASTE SYSTEMS	174900	DATA SHRED	100-52100-340	37.23
Total PELLITTERI WASTE SYSTEMS:					37.23
POMP'S TIRE SERVICE INC					
2813	POMP'S TIRE SERVICE INC	80181016	TIRES AND PARTS	100-53300-340	425.40
2813	POMP'S TIRE SERVICE INC	80181016	TIRES AND PARTS	600-60935-340	141.80
2813	POMP'S TIRE SERVICE INC	80181016	TIRES AND PARTS	601-60834-340	141.80
2813	POMP'S TIRE SERVICE INC	80181335	TWO TIRES	100-53300-340	153.60
2813	POMP'S TIRE SERVICE INC	80181335	TWO TIRES	600-60935-340	51.20
2813	POMP'S TIRE SERVICE INC	80181335	TWO TIRES	601-60834-340	51.20
Total POMPS TIRE SERVICE INC:					965.00
POSTMASTER					
111	POSTMASTER	111-021619	POSTAGE - PAST DUE NOTICES	601-60840-311	89.42
111	POSTMASTER	111-021619	POSTAGE - PAST DUE NOTICES	600-60902-311	89.43
Total POSTMASTER:					178.85
QUILL CORP					
12	QUILL CORP	4664843	PAPER TOWELS, BUSINESS CARD SHEETS, COLO	100-51520-340	49.36
12	QUILL CORP	4664843	PAPER TOWELS, BUSINESS CARD SHEETS, COLO	600-60920-340	16.45
12	QUILL CORP	4664843	PAPER TOWELS, BUSINESS CARD SHEETS, COLO	601-60850-340	16.45
Total QUILL CORP:					82.26
RAZOR SHARP SCREEN PRINTING					
6377	RAZOR SHARP SCREEN PRINTING	1278	T-SHIRTS FOR RECREATION PROGRAMS	100-55310-349	184.60
Total RAZOR SHARP SCREEN PRINTING:					184.60
REESE RECREATION PRODUCTS INC					
6371	REESE RECREATION PRODUCTS INC	12839	DRINKING FOUNTAIN	410-57310-100	2,095.00
Total REESE RECREATION PRODUCTS INC:					2,095.00
RIDGE ROAD RELICS					
6372	RIDGE ROAD RELICS	6372-021919	INSTRUCTOR FEE FOR PEBBLE ART	100-55310-344	125.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total RIDGE ROAD RELICS:					125.00
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	10-021919	LIFE INS PREMIUMS - MARCH 2019	100-21530	775.73
Total SECURIAN FINANCIAL GROUP INC:					775.73
TAPCO INC					
105	TAPCO INC	1626845	12 STOP SIGNS	100-53400-370	550.80
Total TAPCO INC:					550.80
TORTORICI, CARMEN L					
5568	TORTORICI, CARMEN L	5568-021919	BASKETBALL REFEREE	100-55310-342	175.00
Total TORTORICI, CARMEN L:					175.00
UNITYPOINT HEALTH HOSPITALS					
5657	UNITYPOINT HEALTH HOSPITALS	5657-021919	HC DRAW FEE	100-52100-340	35.65
Total UNITYPOINT HEALTH HOSPITALS:					35.65
US CELLULAR					
594	US CELLULAR	0289713352	POLICE DEPT MODEM ACCOUNT	100-52100-214	203.02
594	US CELLULAR	290914229	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	144.04
594	US CELLULAR	290914229	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	48.01
594	US CELLULAR	290914229	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	48.01
594	US CELLULAR	290914229	CELL PHONE CHARGES - PARKS	100-55200-225	56.46
594	US CELLULAR	290914229	TABLET DATA CHARGES	600-60920-225	36.46
594	US CELLULAR	290914229	TABLET DATA CHARGES	601-60850-225	24.47
594	US CELLULAR	291130198	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	354.49
Total US CELLULAR:					914.96
UW EXTENSION					
6379	UW EXTENSION	1187	MELISSA RATCLIFF - REPURPOSING OUR DOWNT	100-51100-330	35.00
Total UW EXTENSION:					35.00
VINEY'S PARTS & SERVICE INC					
2624	VINEY'S PARTS & SERVICE INC	16021	REPAIRS ON OLD 1-TON	100-53300-340	354.96
2624	VINEY'S PARTS & SERVICE INC	16021	REPAIRS ON OLD 1-TON	600-60935-340	118.32
2624	VINEY'S PARTS & SERVICE INC	16021	REPAIRS ON OLD 1-TON	601-60834-340	118.32
Total VINEY'S PARTS & SERVICE INC:					591.60
WI STATE LABORATORY OF HYGIENE					
6373	WI STATE LABORATORY OF HYGIEN	581366	FLUORIDE	600-60630-210	26.00
Total WI STATE LABORATORY OF HYGIENE:					26.00
WILLIAMS, JOANNA					
6367	WILLIAMS, JOANNA	6367-021919	CITIZENS PER DIEM FOR UTILITY COMMISSION	600-60923-125	20.00
6367	WILLIAMS, JOANNA	6367-021919	CITIZENS PER DIEM FOR UTILITY COMMISSION	601-60852-140	20.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total WILLIAMS, JOANNA:					40.00
WINTER, DEBRA					
2678	WINTER, DEBRA	2678-021919	DINNERS AT EHLERS CONFERENCE	100-51520-330	42.70
Total WINTER, DEBRA:					42.70
WISCONSIN HEIGHTS VOLLEYBALL					
5580	WISCONSIN HEIGHTS VOLLEYBALL	5580-021919	TWO MEDAL VOLLEYBALL TEAMS	100-55310-349	70.00
Total WISCONSIN HEIGHTS VOLLEYBALL:					70.00
WISCONSIN SPORTS SERVICES					
6026	WISCONSIN SPORTS SERVICES	6026-021919	BADGERLAND 13U BASEBALL LEAGUE REGISTRA	100-55310-341	975.00
Total WISCONSIN SPORTS SERVICES:					975.00
Grand Totals:					<u>133,162.29</u>

VILLAGE PORTION \$121,835.64
 WATER & SEWER PORTION \$ 11,326.65
 TOTAL INVOICES \$133,162.29