

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ACE HARDWARE OF COTTAGE GROVE</b>					
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519FEB	RIFLE BATTERY	100-52100-340	31.96
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519FEBP	SHOP SUPPLIES	100-53300-340	5.58
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519FEBP	SHOP SUPPLIES	600-60935-340	1.86
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519FEBP	SHOP SUPPLIES	601-60834-340	1.86
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519FEBP	SHOP SUPPLIES	600-60651-340	43.99
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	100-53300-340	65.41
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	600-60935-340	21.81
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	601-60834-340	21.81
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	202-56110-210	12.44
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	100-53300-340	35.17
2688	ACE HARDWARE OF COTTAGE GRO	2688-030519JAN	SHOP SUPPLIES	600-60600-340	31.96
Total ACE HARDWARE OF COTTAGE GROVE:					273.85
<b>AFLAC</b>					
880	AFLAC	436113	AFLAC PREMIUM - FEBRUARY 2019	100-21536	544.72
880	AFLAC	436113	AFLAC PREMIUM - FEBRUARY 2019	100-52100-158	167.70
Total AFLAC:					712.42
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-030519	0420288389 230 PROGRESS DR	100-51700-221	240.62
31	ALLIANT ENERGY/WP&L	31-030519	0420288389 230 PROGRESS DR	600-60920-221	80.21
31	ALLIANT ENERGY/WP&L	31-030519	0420288389 230 PROGRESS DR	601-60850-221	80.21
31	ALLIANT ENERGY/WP&L	31-030519	047091000 240 PROGRESS DR	100-51700-221	275.62
31	ALLIANT ENERGY/WP&L	31-030519	047091000 240 PROGRESS DR	600-60920-221	91.87
31	ALLIANT ENERGY/WP&L	31-030519	047091000 240 PROGRESS DR	601-60850-221	91.87
31	ALLIANT ENERGY/WP&L	31-030519	062754000 LANDMARK DR STREET LIGHTS	100-53420-221	440.27
31	ALLIANT ENERGY/WP&L	31-030519	0648330000 FORRESTON DR SUMP PUMP	100-53440-340	29.63
31	ALLIANT ENERGY/WP&L	31-030519	1182130000	100-55200-221	16.70
31	ALLIANT ENERGY/WP&L	31-030519	1366250000 200 PROGRESS DR	100-51700-221	2,876.12
31	ALLIANT ENERGY/WP&L	31-030519	1366250000 200 PROGRESS DR	600-60920-221	253.78
31	ALLIANT ENERGY/WP&L	31-030519	1366250000 200 PROGRESS DR	601-60850-221	253.78
31	ALLIANT ENERGY/WP&L	31-030519	1441950000 125 N MAIN ST LIGHT/SIGN	100-53420-221	80.68
31	ALLIANT ENERGY/WP&L	31-030519	1670310000 1507 LANDMARK DR WELL #4	600-60620-221	2,275.36
31	ALLIANT ENERGY/WP&L	31-030519	1922710000 COMMUNITY PARK BATTING CAGE	100-55200-221	14.85
31	ALLIANT ENERGY/WP&L	31-030519	1960850000 DONNA ST WELL #2	600-60620-221	1,722.50
31	ALLIANT ENERGY/WP&L	31-030519	2222530000 4195 VILAS RD LOT LIGHTS	601-60821-221	42.64
31	ALLIANT ENERGY/WP&L	31-030519	2620600000 540 N MAIN ST LIGHTS	100-53420-221	54.22
31	ALLIANT ENERGY/WP&L	31-030519	3245730000 COMMUNITY PARK/LORI LN	100-55200-221	23.99
31	ALLIANT ENERGY/WP&L	31-030519	3655740000 LIONS SHELTER	100-55200-221	42.93
31	ALLIANT ENERGY/WP&L	31-030519	39179000000 220 GROVE ST	600-60620-221	21.05
31	ALLIANT ENERGY/WP&L	31-030519	4153410000 110 S MAIN ST	601-60821-221	1,252.54
31	ALLIANT ENERGY/WP&L	31-030519	5067730000 4195 VILAS RD LIFT STATION	601-60821-221	2,153.68
31	ALLIANT ENERGY/WP&L	31-030519	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	68.38
31	ALLIANT ENERGY/WP&L	31-030519	5282160000 WHY N STOP LIGHT	100-53400-221	80.47
31	ALLIANT ENERGY/WP&L	31-030519	5656440000 OLDE TOWN STREET LIGHTS	407-57351-820	84.74
31	ALLIANT ENERGY/WP&L	31-030519	59098000000 220 PROGRESS DR	100-51700-221	805.38
31	ALLIANT ENERGY/WP&L	31-030519	59098000000 220 PROGRESS DR	600-60920-221	71.06
31	ALLIANT ENERGY/WP&L	31-030519	59098000000 220 PROGRESS DR	601-60850-221	71.06
31	ALLIANT ENERGY/WP&L	31-030519	6101720000 4720 GASTON CIR WATER TOWER	600-60620-221	194.03
31	ALLIANT ENERGY/WP&L	31-030519	6345350000 W REYNOLDS ST SHED	100-55200-221	22.92
31	ALLIANT ENERGY/WP&L	31-030519	7255110000 221 E COTTAGE GROVE RD	100-51600-221	409.00
31	ALLIANT ENERGY/WP&L	31-030519	7255110000 221 E COTTAGE GROVE RD	600-60920-221	136.34
31	ALLIANT ENERGY/WP&L	31-030519	7255110000 221 E COTTAGE GROVE RD	601-60850-221	136.34
31	ALLIANT ENERGY/WP&L	31-030519	8469260000 225 BONNIE RD	100-53200-221	276.64

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-030519	8469260000 225 BONNIE RD	600-60920-221	92.16
31	ALLIANT ENERGY/WP&L	31-030519	8469260000 225 BONNIE RD	601-60850-221	92.16
31	ALLIANT ENERGY/WP&L	31-030519	9204600000 COMMERCE PKWY LIFT STATION	601-60821-221	253.69
31	ALLIANT ENERGY/WP&L	31-030519	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	32.09
31	ALLIANT ENERGY/WP&L	31-030519	9745820000 FIREMANS PARK	100-55200-221	26.11
31	ALLIANT ENERGY/WP&L	31-030519	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	162.58
31	ALLIANT ENERGY/WP&L	31-030519	9892110000 DUBLIN CIR SHELTER	100-55200-221	28.16
Total ALLIANT ENERGY/WP&L:					15,458.43
<b>ALSCO</b>					
1462	ALSCO	IMIL1418912	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1418912	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1418912	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1418913	MATS & UNIFORMS	100-51700-210	7.57
1462	ALSCO	IMIL1418913	MATS & UNIFORMS	100-53200-340	35.29
1462	ALSCO	IMIL1418913	MATS & UNIFORMS	600-60920-340	12.44
1462	ALSCO	IMIL1418913	MATS & UNIFORMS	601-60850-340	12.44
1462	ALSCO	IMIL1418914	MATS AT VILLAGE HALL	100-51600-210	22.01
1462	ALSCO	IMIL1418914	MATS AT VILLAGE HALL	600-60920-340	7.33
1462	ALSCO	IMIL1418914	MATS AT VILLAGE HALL	601-60850-340	7.33
1462	ALSCO	IMIL1421245	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1421245	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1421245	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1421246	MATS & UNIFORMS	100-51700-210	19.47
1462	ALSCO	IMIL1421246	MATS & UNIFORMS	100-53200-340	25.88
1462	ALSCO	IMIL1421246	MATS & UNIFORMS	600-60920-340	10.32
1462	ALSCO	IMIL1421246	MATS & UNIFORMS	601-60850-340	10.32
1462	ALSCO	IMIL1421247	MATS AT VILLAGE HALL	100-51600-210	22.01
1462	ALSCO	IMIL1421247	MATS AT VILLAGE HALL	600-60920-340	7.33
1462	ALSCO	IMIL1421247	MATS AT VILLAGE HALL	601-60850-340	7.33
Total ALSCO:					308.21
<b>ASSOC APPRAISAL CONSULTANT INC</b>					
90	ASSOC APPRAISAL CONSULTANT INC	141047	PROF SERVICES - MARCH	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT INC	141047	PROF SERVICES - MARCH	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
<b>AXON ENTERPRISE INC</b>					
5829	AXON ENTERPRISE INC	SI-1573455	BODY CAMERAS	410-57500-810	1,260.00
Total AXON ENTERPRISE INC:					1,260.00
<b>BADGER WELDING SUPPLIES INC</b>					
33	BADGER WELDING SUPPLIES INC	3515231	OXYGEN	100-53300-340	12.94
33	BADGER WELDING SUPPLIES INC	3515231	OXYGEN	600-60935-340	4.32
33	BADGER WELDING SUPPLIES INC	3515231	OXYGEN	601-60834-340	4.32
Total BADGER WELDING SUPPLIES INC:					21.58
<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>					
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	PROF SERVICES - AUDIT	100-51520-210	17,350.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	PROF SERVICES - AUDIT	601-60852-210	3,526.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	PROF SERVICES - AUDIT	600-60923-210	3,526.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	TID #5	405-57120-820	120.00

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15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	TID #5	405-57120-820	120.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1365575	TID #7	407-57120-820	120.00
Total BAKER TILLY VIRCHOW KRAUSE LLP:					24,762.00
<b>BOBCAT OF MADISON INC</b>					
754	BOBCAT OF MADISON INC	01-73517	SHOP SUPPLIES	100-53300-340	8.57
754	BOBCAT OF MADISON INC	01-73517	SHOP SUPPLIES	600-60935-340	2.85
754	BOBCAT OF MADISON INC	01-73517	SHOP SUPPLIES	601-60834-340	2.85
754	BOBCAT OF MADISON INC	01-73518	SHOP SUPPLIES	100-53300-340	22.54
754	BOBCAT OF MADISON INC	01-73518	SHOP SUPPLIES	600-60935-340	7.52
754	BOBCAT OF MADISON INC	01-73518	SHOP SUPPLIES	601-60834-340	7.52
754	BOBCAT OF MADISON INC	31152	BOBCAT LOADER TRADE PROGRAM	100-53300-380	1,200.00
754	BOBCAT OF MADISON INC	31152	BOBCAT LOADER TRADE PROGRAM	600-60935-340	400.00
754	BOBCAT OF MADISON INC	31152	BOBCAT LOADER TRADE PROGRAM	601-60834-340	400.00
Total BOBCAT OF MADISON INC:					2,051.85
<b>BOHN, MITCHEL</b>					
5575	BOHN, MITCHEL	5575-030519	BASKETBALL REFEREE	100-55310-342	275.00
Total BOHN, MITCHEL:					275.00
<b>BROOKS TRACTOR INC</b>					
181	BROOKS TRACTOR INC	S86394	FLEET PARTS	100-53300-340	10.96
181	BROOKS TRACTOR INC	S86394	FLEET PARTS	600-60935-340	3.65
181	BROOKS TRACTOR INC	S86394	FLEET PARTS	601-60834-340	3.65
Total BROOKS TRACTOR INC:					18.26
<b>BURKE TRUCK &amp; EQUIPMENT</b>					
2	BURKE TRUCK & EQUIPMENT	24706	EQUIPMENT FOR TRUCK REPAIRS	100-53300-340	51.68
2	BURKE TRUCK & EQUIPMENT	24706	EQUIPMENT FOR TRUCK REPAIRS	600-60935-340	17.22
2	BURKE TRUCK & EQUIPMENT	24706	EQUIPMENT FOR TRUCK REPAIRS	601-60834-340	17.22
2	BURKE TRUCK & EQUIPMENT	24768	EQUIPMENT FOR TRUCK REPAIRS	100-53300-340	22.09
2	BURKE TRUCK & EQUIPMENT	24768	EQUIPMENT FOR TRUCK REPAIRS	600-60935-340	7.36
2	BURKE TRUCK & EQUIPMENT	24768	EQUIPMENT FOR TRUCK REPAIRS	601-60834-340	7.36
2	BURKE TRUCK & EQUIPMENT	24874	EQUIPMENT FOR TRUCK REPAIRS	100-53300-340	162.70
2	BURKE TRUCK & EQUIPMENT	24874	EQUIPMENT FOR TRUCK REPAIRS	600-60935-340	54.24
2	BURKE TRUCK & EQUIPMENT	24874	EQUIPMENT FOR TRUCK REPAIRS	601-60834-340	54.24
Total BURKE TRUCK & EQUIPMENT:					394.11
<b>CITI CARDS</b>					
5700	CITI CARDS	5700-030519PR	CASCADE MTN REFUND	100-55310-344	30.00
5700	CITI CARDS	5700-030519PR	DEVILS HEAD SKI TRIP LIFT TICKETS AND RENTAL	100-55310-344	635.00
5700	CITI CARDS	5700-030519PR	BACKGROUND CHECKS (14)	100-55310-349	7.00
5700	CITI CARDS	5700-030519PR	BIT CODING ROBOT	100-55310-344	99.98
5700	CITI CARDS	5700-030519PR	RECREATION SUPPLIES	100-55310-344	366.58
Total CITI CARDS:					1,078.56
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	4214	PD - WIFI ACCESS POINT	100-52100-214	109.20
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	167.40
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,339.20
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	837.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	334.80
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	334.80
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60920-340	167.40
930	COMPUTER MAGIC INC	4240	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	167.40
Total COMPUTER MAGIC INC:					3,457.20
<b>COTTAGE DEVELOPMENT INC</b>					
5826	COTTAGE DEVELOPMENT INC	5826-030519	1ST HALF OF TIF DEVELOPER PAYMENT	405-57700-000	27,750.00
Total COTTAGE DEVELOPMENT INC:					27,750.00
<b>CRYSTAL CLEANERS INC</b>					
5220	CRYSTAL CLEANERS INC	20844	CLEANING OF MSB PW/PR - JANUARY 2019	100-51700-210	234.00
5220	CRYSTAL CLEANERS INC	20844	CLEANING OF MSB PW/PR - JANUARY 2019	600-60935-340	45.50
5220	CRYSTAL CLEANERS INC	20844	CLEANING OF MSB PW/PR - JANUARY 2019	601-60834-340	45.50
5220	CRYSTAL CLEANERS INC	20845	CLEANING OF MSB - JANUARY 2019	100-51700-210	388.00
5220	CRYSTAL CLEANERS INC	20846	CLEANING OF VH - JANUARY 2019	100-51600-210	214.00
Total CRYSTAL CLEANERS INC:					927.00
<b>CUMMINS INC</b>					
3950	CUMMINS INC	F6-25092	BUSINESS PARK LIFT STATION GENERATOR REPA	601-60832-340	606.38
3950	CUMMINS INC	F6-25535	BUSINESS PARK LIFT STATION GENERATOR REPA	601-60832-340	817.25
Total CUMMINS INC:					1,423.63
<b>DANE CO TREASURER</b>					
254	DANE CO TREASURER	1915	MAMSWAP INFO/EDUCATION & OUTREACH PROG	100-53440-820	3,986.00
195	DANE CO TREASURER	195-030519	JANUARY FINES & FORFEITURES	100-24300	1,197.61
Total DANE CO TREASURER:					5,183.61
<b>DEER-GROVE EMS</b>					
251	DEER-GROVE EMS	251-030519	75% OF 2019 EMS DISTRICT ASSESSMENT	100-52500-210	205,946.33
Total DEER-GROVE EMS:					205,946.33
<b>DELTA DENTAL OF WISCONSIN</b>					
94	DELTA DENTAL OF WISCONSIN	1265757	DENTAL PREMIUM - MARCH 2019	100-21532	3,224.61
Total DELTA DENTAL OF WISCONSIN:					3,224.61
<b>DEPT OF ADMINISTRATION</b>					
2139	DEPT OF ADMINISTRATION	2139-030519	JANUARY FINES & FORFEITURES	100-24200	2,661.29
Total DEPT OF ADMINISTRATION:					2,661.29
<b>DEPT OF NATURAL RESOURCES</b>					
5224	DEPT OF NATURAL RESOURCES	5224-030519	GREG GORDON RECERTIFICATION	600-60920-330	45.00
5224	DEPT OF NATURAL RESOURCES	5224-030519	GREG GORDON RECERTIFICATION	601-60850-330	45.00
Total DEPT OF NATURAL RESOURCES:					90.00
<b>DETROIT SALT COMPANY</b>					
6136	DETROIT SALT COMPANY	81617	ROCK SALT	100-53300-370	1,574.41
6136	DETROIT SALT COMPANY	82055	ROCK SALT	100-53300-370	7,582.60

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Total DETROIT SALT COMPANY:					9,157.01
<b>DORNER COMPANY</b>					
5751	DORNER COMPANY	146703-IN	PRV REPAIR	600-60651-340	1,272.00
Total DORNER COMPANY:					1,272.00
<b>GFC LEASING CO</b>					
5	GFC LEASING CO	I00499635	COPIER LEASE	100-51420-340	110.50
5	GFC LEASING CO	I00499635	COPIER LEASE	100-52100-340	167.09
5	GFC LEASING CO	I00499635	COPIER LEASE	100-53100-340	110.50
5	GFC LEASING CO	I00499635	COPIER LEASE	100-55310-340	110.50
5	GFC LEASING CO	I00499635	COPIER LEASE	600-60920-340	55.25
5	GFC LEASING CO	I00499635	COPIER LEASE	601-60850-340	55.25
Total GFC LEASING CO:					609.09
<b>GORDON FLESCH CO</b>					
212	GORDON FLESCH CO	IN12525102	CONTRACT COPY CHARGES	100-51420-340	38.37
212	GORDON FLESCH CO	IN12525102	CONTRACT COPY CHARGES	100-55310-340	38.37
212	GORDON FLESCH CO	IN12525102	CONTRACT COPY CHARGES	100-53100-340	38.37
212	GORDON FLESCH CO	IN12525102	CONTRACT COPY CHARGES	600-60920-340	19.18
212	GORDON FLESCH CO	IN12525102	CONTRACT COPY CHARGES	601-60850-340	19.17
Total GORDON FLESCH CO:					153.46
<b>GRAINGER</b>					
142	GRAINGER	9083843004	CHART RECORDER PEN, DISPOSABLE GLOVES	601-60827-340	131.26
142	GRAINGER	9083843004	MARKING PAINT	601-60831-340	42.84
142	GRAINGER	9083843004	MARKING PAINT	600-60652-340	28.92
Total GRAINGER:					203.02
<b>INKWORKS INC</b>					
5590	INKWORKS INC	28690	CG GUIDE BOOKLET OVERVIEW	100-55310-340	62.75
Total INKWORKS INC:					62.75
<b>INSTY PRINTS</b>					
236	INSTY PRINTS	214393	BUSINESS CARDS - ERIN RUTH	100-56300-340	78.00
Total INSTY PRINTS:					78.00
<b>JACKSON, MAURICE</b>					
6330	JACKSON, MAURICE	6330-030519	BASKETBALL REFEREE	100-55310-342	175.00
Total JACKSON, MAURICE:					175.00
<b>KESSENICHS LTD</b>					
191	KESSENICHS LTD	1295979	TOILET PAPER - PARKS	100-55200-340	264.18
Total KESSENICHS LTD:					264.18
<b>MEINEKE COTTAGE GROVE #2474</b>					
5772	MEINEKE COTTAGE GROVE #2474	23468	REPAIRS ON SQUAD 161	100-52100-380	35.30

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total MEINEKE COTTAGE GROVE #2474:					35.30
<b>MSA PROFESSIONAL SERVICES INC</b>					
99	MSA PROFESSIONAL SERVICES INC	99-030519	DUE FROM SUMMIT CREDIT UNION	210-13882	275.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	DUE FROM SHADY GROVE	210-13874	597.40
99	MSA PROFESSIONAL SERVICES INC	99-030519	DUE FROM HOMBURG - WESTLAWN HEIGHTS	210-13809	440.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	DUE FROM OAKSTONE	210-13892	1,191.25
99	MSA PROFESSIONAL SERVICES INC	99-030519	DUE FROM A&M MANAGEMENT	210-13888	770.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	LONG RANGE FACILITY PLANNING & MAINTENAN	100-51410-210	275.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	GENERAL ENGINEERING - TRAFFIC IMPACT STUD	100-53110-210	130.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	GENERAL ENGINEERING - STEWARDSHIP CONVE	100-53110-210	464.50
99	MSA PROFESSIONAL SERVICES INC	99-030519	GENERAL ENGINEERING - PARC GRANT DESIGN S	100-53110-210	914.55
99	MSA PROFESSIONAL SERVICES INC	99-030519	ENGINEERING - STORMWATER - WESTLAWN 3RD	410-57503-810	275.52
99	MSA PROFESSIONAL SERVICES INC	99-030519	GLACIAL DRUMLIN PATH IMPROVEMENTS (TAP)	410-57331-820	1,999.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	WATER UTILITY - GIS MAPPING	600-60651-340	60.30
99	MSA PROFESSIONAL SERVICES INC	99-030519	WATER UTILITY - GIS MAPPING	600-60652-340	10.05
99	MSA PROFESSIONAL SERVICES INC	99-030519	WATER UTILITY - GIS MAPPING	600-60653-340	4.02
99	MSA PROFESSIONAL SERVICES INC	99-030519	WATER UTILITY - GIS MAPPING	600-60654-340	6.03
99	MSA PROFESSIONAL SERVICES INC	99-030519	WATER UTILITY - GENERAL ENGINEERING - WATE	600-60923-210	3,283.00
99	MSA PROFESSIONAL SERVICES INC	99-030519	SEWER UTILITY - GENERAL ENGINEERING	601-60852-210	145.50
99	MSA PROFESSIONAL SERVICES INC	99-030519	SEWER UTILITY - GIS MAPPING	601-60827-340	20.10
99	MSA PROFESSIONAL SERVICES INC	99-030519	SEWER UTILITY - GIS MAPPING	601-60831-240	60.30
99	MSA PROFESSIONAL SERVICES INC	99-030519	SEWER UTILITY - GIS MAPPING	601-60831-350	30.15
99	MSA PROFESSIONAL SERVICES INC	99-030519	SEWER UTILITY - GIS MAPPING	601-60832-340	10.05
Total MSA PROFESSIONAL SERVICES INC:					10,961.72
<b>ON-TIME TEES</b>					
5658	ON-TIME TEES	107928	SAFETY SWEATSHIRTS	100-53300-340	304.70
5658	ON-TIME TEES	107928	SAFETY SWEATSHIRTS	600-60600-340	101.57
5658	ON-TIME TEES	107928	SAFETY SWEATSHIRTS	601-60827-340	101.57
Total ON-TIME TEES:					507.84
<b>O'REILLY AUTO PARTS</b>					
4458	O'REILLY AUTO PARTS	146703-IN	FLEET REPAIR	100-53300-385	8.39
4458	O'REILLY AUTO PARTS	146703-IN	FLEET REPAIR	600-60933-385	2.80
4458	O'REILLY AUTO PARTS	146703-IN	FLEET REPAIR	601-60828-385	2.80
Total O'REILLY AUTO PARTS:					13.99
<b>PARAGON DEVELOPMENT SYSTEMS INC</b>					
6380	PARAGON DEVELOPMENT SYSTEM	01087949	BADGER BOOKS	100-51440-340	5,580.00
6380	PARAGON DEVELOPMENT SYSTEM	01087951	BADGER BOOKS	100-51440-340	215.00
Total PARAGON DEVELOPMENT SYSTEMS INC:					5,795.00
<b>POSTMASTER</b>					
111	POSTMASTER	111-030519	POSTAGE - PAST DUE NOTICES	600-60902-311	59.68
111	POSTMASTER	111-030519	POSTAGE - PAST DUE NOTICES	601-60840-311	59.67
Total POSTMASTER:					119.35
<b>PROTECTION TECHNOLOGIES</b>					
5170	PROTECTION TECHNOLOGIES	20956	FOB INSTALLATION ON BACK DOORS AT MSB	410-57320-820	2,363.20
5170	PROTECTION TECHNOLOGIES	20956	FOB INSTALLATION ON BACK DOORS AT MSB	600-37100	506.40

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
5170	PROTECTION TECHNOLOGIES	20956	FOB INSTALLATION ON BACK DOORS AT MSB	601-37100	506.40
5170	PROTECTION TECHNOLOGIES	20957	FOB INSTALLATION ON BACK DOORS AT MSB	410-57320-820	2,422.70
5170	PROTECTION TECHNOLOGIES	20957	FOB INSTALLATION ON BACK DOORS AT MSB	600-37100	519.15
5170	PROTECTION TECHNOLOGIES	20957	FOB INSTALLATION ON BACK DOORS AT MSB	601-37100	519.15
5170	PROTECTION TECHNOLOGIES	20962	FOB INSTALLATION ON BACK DOORS AT MSB	410-57320-820	126.00
5170	PROTECTION TECHNOLOGIES	20962	FOB INSTALLATION ON BACK DOORS AT MSB	600-37100	27.00
5170	PROTECTION TECHNOLOGIES	20962	FOB INSTALLATION ON BACK DOORS AT MSB	601-37100	27.00
Total PROTECTION TECHNOLOGIES:					7,017.00
<b>QUILL CORP</b>					
12	QUILL CORP	5318654	PRINTER, TONER, LEGAL PADS	100-51520-340	410.56
12	QUILL CORP	5318654	PRINTER, TONER, LEGAL PADS	600-60920-340	136.85
12	QUILL CORP	5318654	PRINTER, TONER, LEGAL PADS	601-60850-340	136.85
Total QUILL CORP:					684.26
<b>ROBERT J NICKLES INC</b>					
5592	ROBERT J NICKLES INC	4119	LIGHT FIXTURES AT FIRE STATION	100-52210-340	625.00
5592	ROBERT J NICKLES INC	4119	LIGHT FIXTURES AT FIRE STATION	100-21100	625.00
Total ROBERT J NICKLES INC:					1,250.00
<b>SENSUS USA, INC</b>					
102	SENSUS USA, INC	ZA19002260	ANNUAL SOFTWARE SUPPORT	600-60902-340	974.97
102	SENSUS USA, INC	ZA19002260	ANNUAL SOFTWARE SUPPORT	601-60840-340	974.97
Total SENSUS USA, INC:					1,949.94
<b>SSM HEALTH MEDICAL GROUP</b>					
6176	SSM HEALTH MEDICAL GROUP	2607718	RANDOM DRUG TESTING	100-53100-340	55.80
6176	SSM HEALTH MEDICAL GROUP	2607718	RANDOM DRUG TESTING	600-60920-340	18.60
6176	SSM HEALTH MEDICAL GROUP	2607718	RANDOM DRUG TESTING	601-60850-340	18.60
6176	SSM HEALTH MEDICAL GROUP	2607718	NEW HIRE TESTING	100-51420-340	24.50
6176	SSM HEALTH MEDICAL GROUP	2607718	NEW HIRE TESTING	100-51520-340	24.50
Total SSM HEALTH MEDICAL GROUP:					142.00
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	219407	DE-ICE AND ICE FLOE PLUS	100-53300-340	80.35
11	SUPERIOR CHEMICAL CORP	219407	DE-ICE AND ICE FLOE PLUS	600-60935-340	26.79
11	SUPERIOR CHEMICAL CORP	219407	DE-ICE AND ICE FLOE PLUS	601-60834-340	26.79
11	SUPERIOR CHEMICAL CORP	219528	ICE FLOE PLUS NONTOX MELT	100-51700-340	53.49
11	SUPERIOR CHEMICAL CORP	219528	ICE FLOE PLUS NONTOX MELT	100-51600-340	53.49
11	SUPERIOR CHEMICAL CORP	219528	ICE FLOE PLUS NONTOX MELT	600-60935-340	13.37
11	SUPERIOR CHEMICAL CORP	219528	ICE FLOE PLUS NONTOX MELT	601-60834-340	13.37
Total SUPERIOR CHEMICAL CORP:					267.65
<b>TORTORICI, CARMEN L</b>					
5568	TORTORICI, CARMEN L	5568-030519	BASKETBALL REFEREE	100-55310-342	75.00
Total TORTORICI, CARMEN L:					75.00
<b>TOTAL WATER TREATMENT SYSTEMS</b>					
4987	TOTAL WATER TREATMENT SYSTEM	794902	BOTTLED WATER - VILLAGE HALL	100-51420-340	17.40
4987	TOTAL WATER TREATMENT SYSTEM	794902	BOTTLED WATER - VILLAGE HALL	600-60920-340	5.80

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
4987	TOTAL WATER TREATMENT SYSTEM	794902	BOTTLED WATER - VILLAGE HALL	601-60850-340	5.80
4987	TOTAL WATER TREATMENT SYSTEM	794902	BOTTLED WATER - POLICE DEPT	100-52100-340	77.58
TOTAL WATER TREATMENT SYSTEMS:					106.58
<b>US CELLULAR</b>					
594	US CELLULAR	0294879492	POLICE DEPT MODEM ACCOUNT	100-52100-214	221.02
Total US CELLULAR:					221.02
<b>VIKEN, TOM</b>					
2726	VIKEN, TOM	2726-030519	MARCH BUILDING INSPECTIONS	100-52400-210	365.00
2726	VIKEN, TOM	2726-030519	MARCH PLUMBING INSPECTIONS	100-52430-125	50.00
2726	VIKEN, TOM	2726-030519	MARCH ELECTRICAL INSPECTIONS	100-52420-125	400.00
2726	VIKEN, TOM	2726-030519	MARCH HVAC INSPECTIONS	100-52450-125	300.00
Total VIKEN, TOM:					1,115.00
<b>WI MUNICIPAL JUDGES ASSOCIATION</b>					
19	WI MUNICIPAL JUDGES ASSOCIATIO	19-030519	JUDGE MARK HEPPINGER 2019 DUES	100-51200-335	100.00
Total WI MUNICIPAL JUDGES ASSOCIATION:					100.00
<b>WI SUPREME COURT</b>					
597	WI SUPREME COURT	13-0112-2019	CONTINUING JUDICIAL EDUCATION - JUDGE HEPF	100-51200-335	700.00
Total WI SUPREME COURT:					700.00
<b>WISCONSIN SPORTS SERVICES</b>					
6026	WISCONSIN SPORTS SERVICES	6026-030519	REGISTRATION FOR 14U BADGERLAND TEENERS	100-55310-341	975.00
Total WISCONSIN SPORTS SERVICES:					975.00
<b>WPRA</b>					
759	WPRA	759-030519BF	2019 WPRA SPRING WORKSHOP - BROOKE FRIES	100-55200-330	85.00
759	WPRA	759-030519SB	2019 WPRA SPRING WORKSHOP - SEAN BRUSEG	100-55200-330	85.00
Total WPRA:					170.00
Grand Totals:					342,705.20

VILLAGE PORTION \$318,296.96  
 WATER & SEWER PORTION \$ 24,408.24  
 TOTAL INVOICES \$342,705.20