

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	2688-040219	SHOP SUPPLIES	100-53300-340	120.86
2688	ACE HARDWARE OF COTTAGE GRO	2688-040219	SHOP SUPPLIES	600-60935-340	40.28
2688	ACE HARDWARE OF COTTAGE GRO	2688-040219	SHOP SUPPLIES	601-60834-340	40.28
Total ACE HARDWARE OF COTTAGE GROVE:					201.42
<b>ADS MECHANICAL</b>					
243	ADS MECHANICAL	22535	VILAS HVAC WORK	601-60834-340	162.50
Total ADS MECHANICAL:					162.50
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-032019	4153410000 110 S MAIN STREET	601-60821-221	1,196.17
31	ALLIANT ENERGY/WP&L	31-040219	9615510000 801 DAMASCUS TRAIL	100-53400-221	32.41
31	ALLIANT ENERGY/WP&L	31-040219	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	149.94
31	ALLIANT ENERGY/WP&L	31-040219	9892110000 DUBLIN CIR SHELTER	100-55200-221	25.88
Total ALLIANT ENERGY/WP&L:					1,404.40
<b>ALSCO</b>					
1462	ALSCO	IMIL1428294	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1428294	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1428294	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1428295	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1428295	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1428295	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1428295	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1428296	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1428296	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1428296	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1430618	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1430618	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1430618	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1430619	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1430619	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1430619	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1430619	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1430620	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1430620	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1430620	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					314.08
<b>ASSOC APPRAISAL CONSULTANT INC</b>					
90	ASSOC APPRAISAL CONSULTANT IN	141548	PROF SERVICES - APRIL 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	141548	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
<b>BAYCOM INC</b>					
1224	BAYCOM INC	EQUIPINV_019136	SQUAD LAPTOP	410-57320-225	3,585.00
Total BAYCOM INC:					3,585.00
<b>CITI CARDS</b>					
5700	CITI CARDS	5700-040219PR	CONCESSION SUPPLIES	100-55310-344	29.32

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5700	CITI CARDS	5700-040219PR	PITCHING MACHINE	100-55310-341	148.75
5700	CITI CARDS	5700-040219PR	BACKGROUND CHECKS (14)	100-55310-349	7.00
5700	CITI CARDS	5700-040219PR	YOGA BLOCKS	100-55310-345	43.96
5700	CITI CARDS	5700-040219PR	RECREATION SUPPLIES	100-55310-344	12.86
Total CITI CARDS:					241.89
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	K238360	METERS AND SUPPLIES	600-34600	1,188.75
Total CORE & MAIN LP:					1,188.75
<b>DANE CO TREASURER</b>					
87	DANE CO TREASURER	87-040219	DOG TAGS #27926-#27955	100-44210-000	262.50
Total DANE CO TREASURER:					262.50
<b>DELTA DENTAL OF WISCONSIN</b>					
94	DELTA DENTAL OF WISCONSIN	1277460	DENTAL PREMIUM - APRIL 2019	100-21532	3,489.15
Total DELTA DENTAL OF WISCONSIN:					3,489.15
<b>DOELGER, CLAIRE</b>					
6130	DOELGER, CLAIRE	6130-040219	KIDS BRUNCH RECREATION CLASS	100-55310-344	100.00
Total DOELGER, CLAIRE:					100.00
<b>EHLERS &amp; ASSOCIATES INC</b>					
4995	EHLERS & ASSOCIATES INC	48337	BOND TRUST SERVICES PAYING AGENT FEE	300-58200-691	400.00
Total EHLERS & ASSOCIATES INC:					400.00
<b>GORDON FLESCH CO</b>					
212	GORDON FLESCH CO	IN12553481	CONTRACT COPY CHARGES	100-51420-340	43.15
212	GORDON FLESCH CO	IN12553481	CONTRACT COPY CHARGES	100-55310-340	43.15
212	GORDON FLESCH CO	IN12553481	CONTRACT COPY CHARGES	100-53100-340	43.15
212	GORDON FLESCH CO	IN12553481	CONTRACT COPY CHARGES	600-60920-340	21.57
212	GORDON FLESCH CO	IN12553481	CONTRACT COPY CHARGES	601-60850-340	21.56
Total GORDON FLESCH CO:					172.58
<b>HANSON PEST MANAGEMENT</b>					
5318	HANSON PEST MANAGEMENT	5318-040219	MOUSE EXTERMINATION IN SHOP	100-51700-210	45.00
5318	HANSON PEST MANAGEMENT	5318-040219	MOUSE EXTERMINATION IN SHOP	600-60935-340	15.00
5318	HANSON PEST MANAGEMENT	5318-040219	MOUSE EXTERMINATION IN SHOP	601-60834-340	15.00
Total HANSON PEST MANAGEMENT:					75.00
<b>JX ENTERPRISES INC</b>					
1834	JX ENTERPRISES INC	1834-040219	DEPOSIT ON PLOW TRUCK ORDER	410-57501-810	1,000.00
Total JX ENTERPRISES INC:					1,000.00
<b>KAYSER AUTOMOTIVE GROUP</b>					
5238	KAYSER AUTOMOTIVE GROUP	601423	K9 SQUAD REPAIR	100-52100-380	206.28
5238	KAYSER AUTOMOTIVE GROUP	604303	K9 SQUAD REPAIR	100-52100-380	149.86

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total KAYSER AUTOMOTIVE GROUP:					356.14
<b>LITHO SPECIALISTS</b>					
933	LITHO SPECIALISTS	LS29620	WATER & SEWER BILLS	600-60902-310	226.50
933	LITHO SPECIALISTS	LS29620	WATER & SEWER BILLS	601-60840-310	226.50
933	LITHO SPECIALISTS	LS29621	LASER CHECKS	100-51520-340	104.40
933	LITHO SPECIALISTS	LS29621	LASER CHECKS	600-60902-310	34.80
933	LITHO SPECIALISTS	LS29621	LASER CHECKS	601-60840-310	34.80
Total LITHO SPECIALISTS:					627.00
<b>MADISON SAND &amp; GRAVEL COMPANY INC</b>					
5910	MADISON SAND & GRAVEL COMPAN	0022890-IN	SAND	100-53300-370	316.35
Total MADISON SAND & GRAVEL COMPANY INC:					316.35
<b>NIKI PARKER</b>					
6383	NIKI PARKER	6383-040219	RECREATION REFUND	100-46726-000	45.00
Total NIKI PARKER:					45.00
<b>POLCO</b>					
5928	POLCO	1181	POLCO ANNUAL SERVICE AND LICENSE	100-51250-340	3,000.00
Total POLCO:					3,000.00
<b>POSTMASTER</b>					
111	POSTMASTER	111-040219	POSTAGE - WATER & SEWER BILLS	600-60902-311	407.23
111	POSTMASTER	111-040219	POSTAGE - WATER & SEWER BILLS	601-60840-311	407.22
Total POSTMASTER:					814.45
<b>QUILL CORP</b>					
12	QUILL CORP	5747718	ROLL OF VELCRO	100-51520-340	8.27
12	QUILL CORP	5747718	ROLL OF VELCRO	600-60920-340	2.76
12	QUILL CORP	5747718	ROLL OF VELCRO	601-60850-340	2.76
12	QUILL CORP	5758043	BATTERIES, BALLOT NUMBER SPINDLE	100-51520-340	35.14
12	QUILL CORP	5758043	BATTERIES, BALLOT NUMBER SPINDLE	600-60920-340	11.71
12	QUILL CORP	5758043	BATTERIES, BALLOT NUMBER SPINDLE	601-60850-340	11.71
Total QUILL CORP:					72.36
<b>REGISTRATION FEE TRUST</b>					
6384	REGISTRATION FEE TRUST	6384-040219	LICENSE PLATE REPLACEMENTS	100-52100-380	4.00
Total REGISTRATION FEE TRUST:					4.00
<b>TAPCO INC</b>					
105	TAPCO INC	1630618	TIRE RING	100-53400-340	66.00
Total TAPCO INC:					66.00
<b>US CELLULAR</b>					
594	US CELLULAR	299933808	POLICE DEPT MODEM ACCOUNT	100-52100-214	212.03

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Total US CELLULAR:					212.03
<b>VIKEN, TOM</b>					
2726	VIKEN, TOM	2726-040219	MARCH BUILDING INSPECTIONS	100-52400-210	1,045.00
2726	VIKEN, TOM	2726-040219	MARCH PLUMBING INSPECTIONS	100-52430-125	50.00
2726	VIKEN, TOM	2726-040219	MARCH ELECTRICAL INSPECTIONS	100-52420-125	700.00
2726	VIKEN, TOM	2726-040219	MARCH HVAC INSPECTIONS	100-52450-125	500.00
Total VIKEN, TOM:					2,295.00
<b>WI DEPT OF REVENUE</b>					
1791	WI DEPT OF REVENUE	1791-040219	2018 4TH QTR SALES & USE TAX	100-51420-340	282.93
1791	WI DEPT OF REVENUE	1791-040219	2018 4TH QTR SALES & USE TAX	100-53100-340	255.14
1791	WI DEPT OF REVENUE	1791-040219	2018 4TH QTR SALES & USE TAX	100-55200-340	112.85
Total WI DEPT OF REVENUE:					650.92
<b>WIEDENBECK INC</b>					
3452	WIEDENBECK INC	898924	SHOP SUPPLIES	100-53300-340	176.01
3452	WIEDENBECK INC	898924	SHOP SUPPLIES	600-60935-340	58.67
3452	WIEDENBECK INC	898924	SHOP SUPPLIES	601-60834-340	58.67
Total WIEDENBECK INC:					293.35
<b>WINDMILL SOFTBALL</b>					
4159	WINDMILL SOFTBALL	2019-COTTAGE GR	TEAM REGISTRATIONS	100-55310-341	3,768.50
Total WINDMILL SOFTBALL:					3,768.50
Grand Totals:					26,364.46

Village Portion \$ 16,919.44  
 Water and Sewer Portion \$ 9,445.02  
 Total Vouchers \$ 26,364.46