

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ADVANCED DISPOSAL</b>					
3820	ADVANCED DISPOSAL	A2000456719	GARBAGE MARCH 2019	100-53620-295	21,212.05
3820	ADVANCED DISPOSAL	A2000456719	RECYCLING MARCH 2019	100-53620-296	9,087.66
3820	ADVANCED DISPOSAL	NOV18	GARBAGE NOVEMBER 2018	100-53620-295	20,585.69
3820	ADVANCED DISPOSAL	NOV18	RECYCLING NOVEMBER 2018	100-53620-296	8,819.32
Total ADVANCED DISPOSAL:					59,704.72
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-041619	0420288389 230 PROGRESS DRIVE	100-51700-221	262.98
31	ALLIANT ENERGY/WP&L	31-041619	0420288389 230 PROGRESS DRIVE	600-60920-221	23.20
31	ALLIANT ENERGY/WP&L	31-041619	0420288389 230 PROGRESS DRIVE	601-60850-221	23.20
31	ALLIANT ENERGY/WP&L	31-041619	0470910000 240 PROGRESS DRIVE	100-51700-221	381.37
31	ALLIANT ENERGY/WP&L	31-041619	0470910000 240 PROGRESS DRIVE	600-60920-221	33.65
31	ALLIANT ENERGY/WP&L	31-041619	0470910000 240 PROGRESS DRIVE	601-60850-221	33.65
31	ALLIANT ENERGY/WP&L	31-041619	0648330000 FORRESTON DR SUMP PUMP	100-53440-340	46.34
31	ALLIANT ENERGY/WP&L	31-041619	1162130000 GROVE ST MIDWAY	100-55200-221	16.70
31	ALLIANT ENERGY/WP&L	31-041619	1441950000 125 N MAIN ST LIGHT/SIGN	100-53420-221	75.39
31	ALLIANT ENERGY/WP&L	31-041619	1922710000 COMMUNITY PARK BATTING CAGE	100-55200-221	14.85
31	ALLIANT ENERGY/WP&L	31-041619	2225830000 STREET LIGHTS	100-53420-221	6,801.15
31	ALLIANT ENERGY/WP&L	31-041619	2320700000 704 N MAIN ST WELL #3	600-60620-221	53.32
31	ALLIANT ENERGY/WP&L	31-041619	2620600000 540 N MAIN ST LIGHTS	100-53420-221	50.57
31	ALLIANT ENERGY/WP&L	31-041619	3017850000 NORTHLAWN PARK	100-55200-221	30.69
31	ALLIANT ENERGY/WP&L	31-041619	3143950000 HWY N TOWER	600-60620-221	84.34
31	ALLIANT ENERGY/WP&L	31-041619	3245730000 COMMUNITY PARK/LORI LN	100-55200-221	23.99
31	ALLIANT ENERGY/WP&L	31-041619	3655740000 LIONS SHELTER	100-55200-221	39.75
31	ALLIANT ENERGY/WP&L	31-041619	3917900000 220 GROVE ST	600-60620-221	20.34
31	ALLIANT ENERGY/WP&L	31-041619	4668230000 TRILLIUM TRL LIFT STATION	601-60821-221	62.10
31	ALLIANT ENERGY/WP&L	31-041619	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	65.01
31	ALLIANT ENERGY/WP&L	31-041619	5163650000 RG HUSTON PARK	100-55200-221	34.23
31	ALLIANT ENERGY/WP&L	31-041619	5656440000 OLDE TOWN STREET LIGHTS	407-57351-820	78.47
31	ALLIANT ENERGY/WP&L	31-041619	5909800000 220 PROGRESS DR	100-51700-221	319.88
31	ALLIANT ENERGY/WP&L	31-041619	5909800000 220 PROGRESS DR	600-60920-221	28.23
31	ALLIANT ENERGY/WP&L	31-041619	5909800000 220 PROGRESS DR	601-60850-221	28.23
31	ALLIANT ENERGY/WP&L	31-041619	6345350000 W REYNOLDS ST SHED	100-55200-221	36.01
31	ALLIANT ENERGY/WP&L	31-041619	6397100000 4062 HWY N TRAFFIC LIGHTS	100-53400-221	17.06
31	ALLIANT ENERGY/WP&L	31-041619	7541940000 704 N MAIN ST WELL #3	600-60620-221	912.41
31	ALLIANT ENERGY/WP&L	31-041619	9745820000 FIREMANS PARK	100-55200-221	26.11
31	ALLIANT ENERGY/WP&L	31-041619	9816850000 HWY N STREET & TRAFFIC LIGHTS	100-53420-221	250.05
Total ALLIANT ENERGY/WP&L:					9,873.27
<b>ALSCO</b>					
1462	ALSCO	IMIL1432954	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1432954	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1432954	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1432955	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1432955	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1432955	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1432955	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1432956	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1432956	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1432956	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1435271	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1435271	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1435271	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1435272	MATS & UNIFORMS	100-51700-210	9.80

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1462	ALSCO	IMIL1435272	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1435272	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1435272	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1435273	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1435273	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1435273	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					314.08
<b>ATTORNEY KENNETH SIPSMA</b>					
6392	ATTORNEY KENNETH SIPSMA	6392-041619	PAYROLL GARNISHMENT	100-21100	310.09
Total ATTORNEY KENNETH SIPSMA:					310.09
<b>AUTOMATIC ENTRANCES OF WISCONSIN INC</b>					
6388	AUTOMATIC ENTRANCES OF WISCO	1983512	ADA DOORS FOR VILLAGE HALL	410-57310-100	5,154.00
Total AUTOMATIC ENTRANCES OF WISCONSIN INC:					5,154.00
<b>BAYCOM INC</b>					
1224	BAYCOM INC	EQUIPINV_019446	SQUAD COMPUTER PAPER	100-52100-340	215.00
Total BAYCOM INC:					215.00
<b>BEACON ATHLETICS</b>					
2697	BEACON ATHLETICS	0502644-IN	STREAMLINER	100-55200-350	445.00
Total BEACON ATHLETICS:					445.00
<b>BOBCAT OF MADISON INC</b>					
754	BOBCAT OF MADISON INC	01-74967	BOBCAT MAINTENANCE	100-53300-340	187.71
754	BOBCAT OF MADISON INC	01-74967	BOBCAT MAINTENANCE	600-60935-340	62.57
754	BOBCAT OF MADISON INC	01-74967	BOBCAT MAINTENANCE	601-60834-340	62.57
Total BOBCAT OF MADISON INC:					312.85
<b>BOUSHEA SEGALL &amp; KLIMINSKI</b>					
206	BOUSHEA SEGALL & KLIMINSKI	10047	GENERAL	100-51300-210	3,104.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	GENERAL - DRIVEWAY ACCESS	100-51300-210	720.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	MUNICIPAL COURT	100-51200-210	1,008.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	STORMWATER	100-53440-210	128.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	POLICE	100-52100-210	160.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	UTILITY - PROGRESS DRIVE FORCE MAIN	601-39505	136.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	UTILITY - MAIN STREET LIFT STATION	601-39502	136.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	DUE FROM WISCONSIN RUGBY	210-13861	80.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	DUE FROM CG SILVER BADGER	210-13889	1,000.00
206	BOUSHEA SEGALL & KLIMINSKI	10047	DUE FROM A&M MANAGEMENT	210-13888	1,700.00
Total BOUSHEA SEGALL & KLIMINSKI:					8,172.00
<b>BURKE TRUCK &amp; EQUIPMENT</b>					
2	BURKE TRUCK & EQUIPMENT	25087	DOWNPAYMENT FOR PLOW TRUCK	410-57501-810	25,292.74
2	BURKE TRUCK & EQUIPMENT	25087	DOWNPAYMENT FOR PLOW TRUCK	600-37100	5,419.88
2	BURKE TRUCK & EQUIPMENT	25087	DOWNPAYMENT FOR PLOW TRUCK	601-37100	5,419.88
Total BURKE TRUCK & EQUIPMENT:					36,132.50

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<b>CAPITAL NEWSPAPERS</b>					
4818	CAPITAL NEWSPAPERS	1625743	ORDINANCE NOTICES	100-51310-210	118.84
4818	CAPITAL NEWSPAPERS	1625752	ORDINANCE NOTICES	100-51310-210	128.27
4818	CAPITAL NEWSPAPERS	1628004	PLANNING LEGAL NOTICES	100-56300-340	66.39
4818	CAPITAL NEWSPAPERS	1628008	ORDINANCE NOTICES	100-51310-210	91.70
Total CAPITAL NEWSPAPERS:					405.20
<b>CARD SERVICE CENTER</b>					
30	CARD SERVICE CENTER	30-041619PD	OFFICE SUPPLIES	100-52100-310	112.16
30	CARD SERVICE CENTER	30-041619PD	TRAINING AND TRAVEL	100-52100-330	146.20
30	CARD SERVICE CENTER	30-041619PD	GUNS AND AMMUNITION	100-52100-340	132.83
30	CARD SERVICE CENTER	30-041619PD	UNIFORMS	100-52100-342	267.45
30	CARD SERVICE CENTER	30-041619PD	REPAIR EQUIPMENT	100-52100-240	53.97
30	CARD SERVICE CENTER	30-041619PD	VEHICLE REPAIR	100-52100-380	166.25
30	CARD SERVICE CENTER	30-041619PR	WIRELESS MOUSE	100-55310-340	14.99
30	CARD SERVICE CENTER	30-041619PR	WIRELESS MOUSE	100-55310-340	10.79
30	CARD SERVICE CENTER	30-041619PR	USB ADAPTERS	100-55310-340	22.47
30	CARD SERVICE CENTER	30-041619PR	NAILS	100-55200-350	21.09
30	CARD SERVICE CENTER	30-041619PW	WRWA CONF VIKEN AND LARSON, FIELD TRAININ	100-53100-330	487.92
30	CARD SERVICE CENTER	30-041619PW	WRWA CONF VIKEN AND LARSON, FIELD TRAININ	600-60920-330	162.64
30	CARD SERVICE CENTER	30-041619PW	WRWA CONF VIKEN AND LARSON, FIELD TRAININ	601-60850-330	162.64
30	CARD SERVICE CENTER	30-041619VH	DISTRICT MEETING FOR LISA KALATA	100-51420-330	30.00
30	CARD SERVICE CENTER	30-041619VH	TRAINING MATERIALS FOR BOARD OF REVIEW	100-51520-330	60.00
30	CARD SERVICE CENTER	30-041619VH	COMMERCE PARK DOMAIN RENEWAL	405-51410-340	186.05
30	CARD SERVICE CENTER	30-041619VH	BACKGROUND CHECKS FOR OPERATOR LICENSE	100-51420-340	63.00
Total CARD SERVICE CENTER:					2,100.45
<b>CARL F STATZ &amp; SONS INC</b>					
5944	CARL F STATZ & SONS INC	T99545	SHOP SUPPLIES	100-53300-340	8.40
5944	CARL F STATZ & SONS INC	T99545	SHOP SUPPLIES	600-60935-340	2.80
5944	CARL F STATZ & SONS INC	T99545	SHOP SUPPLIES	601-60834-340	2.80
Total CARL F STATZ & SONS INC:					14.00
<b>CHARTER COMMUNICATIONS</b>					
2421	CHARTER COMMUNICATIONS	2421-041619MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	142.10
2421	CHARTER COMMUNICATIONS	2421-041619MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	12.54
2421	CHARTER COMMUNICATIONS	2421-041619MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	12.54
2421	CHARTER COMMUNICATIONS	2421-041619MSBT	BUSINESS TV & MUNICIPAL SERVICES BUILDING	100-51700-225	57.56
2421	CHARTER COMMUNICATIONS	2421-041619MSBT	BUSINESS TV & MUNICIPAL SERVICES BUILDING	600-60920-225	5.08
2421	CHARTER COMMUNICATIONS	2421-041619MSBT	BUSINESS TV & MUNICIPAL SERVICES BUILDING	601-60850-225	5.08
2421	CHARTER COMMUNICATIONS	2421-041619VH	MONTHLY BASIC CHARGE AND INTERNET	100-51600-350	95.42
2421	CHARTER COMMUNICATIONS	2421-041619VH	MONTHLY BASIC CHARGE AND INTERNET	600-60920-340	31.80
2421	CHARTER COMMUNICATIONS	2421-041619VH	MONTHLY BASIC CHARGE AND INTERNET	601-60850-340	31.80
Total CHARTER COMMUNICATIONS:					393.92
<b>CNA SURETY</b>					
4312	CNA SURETY	4312-041619	BOND ON POLICE CHIEF	100-51930-512	100.00
Total CNA SURETY:					100.00
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	169.90
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,359.20

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930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	849.50
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	339.80
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	339.80
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60920-340	169.90
930	COMPUTER MAGIC INC	4286	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	169.90
Total COMPUTER MAGIC INC:					3,398.00
<b>CONNEY SAFETY PRODUCTS</b>					
244	CONNEY SAFETY PRODUCTS	5687043	SAFETY GEAR	100-53300-340	298.46
244	CONNEY SAFETY PRODUCTS	5687043	SAFETY GEAR	600-60600-340	99.49
244	CONNEY SAFETY PRODUCTS	5687043	SAFETY GEAR	601-60827-340	99.49
Total CONNEY SAFETY PRODUCTS:					497.44
<b>COTTAGE GROVE WATER &amp; SEWER</b>					
189	COTTAGE GROVE WATER & SEWER	189-041619	1270.00 COMMUNITY PARK	100-51700-221	97.14
189	COTTAGE GROVE WATER & SEWER	189-041619	180500 POST OFFICE LIFT STATION	600-60920-221	140.93
189	COTTAGE GROVE WATER & SEWER	189-041619	235000 FIREMANS PARK BUBBLER	601-60850-221	57.21
189	COTTAGE GROVE WATER & SEWER	189-041619	235500 FREMANS PARK FOOD STAND	100-51700-221	97.14
189	COTTAGE GROVE WATER & SEWER	189-041619	236000 LIONS SHELTER	600-60920-221	97.14
189	COTTAGE GROVE WATER & SEWER	189-041619	278300 VILLAGE HALL	601-60850-221	108.50
189	COTTAGE GROVE WATER & SEWER	189-041619	278300 VILLAGE HALL	100-53420-221	36.16
189	COTTAGE GROVE WATER & SEWER	189-041619	278300 VILLAGE HALL	100-53440-340	36.16
189	COTTAGE GROVE WATER & SEWER	189-041619	671300 NORTHLAWN PARK	100-55200-221	97.14
189	COTTAGE GROVE WATER & SEWER	189-041619	846500 RG HUSTON PARK	100-51700-221	97.14
189	COTTAGE GROVE WATER & SEWER	189-041619	899001 PUBLIC WORKS BUILDING	600-60920-221	158.69
189	COTTAGE GROVE WATER & SEWER	189-041619	899001 PUBLIC WORKS BUILDING	601-60850-221	52.90
189	COTTAGE GROVE WATER & SEWER	189-041619	899001 PUBLIC WORKS BUILDING	100-53420-221	52.90
189	COTTAGE GROVE WATER & SEWER	189-041619	1010501 200 PROGRESS DRIVE	600-60620-221	620.60
189	COTTAGE GROVE WATER & SEWER	189-041619	1010501 200 PROGRESS DRIVE	100-55200-221	54.76
189	COTTAGE GROVE WATER & SEWER	189-041619	1010501 200 PROGRESS DRIVE	600-60620-221	54.76
189	COTTAGE GROVE WATER & SEWER	189-041619	1010701 200 PROGRESS DRIVE-FP	601-60821-221	127.50
189	COTTAGE GROVE WATER & SEWER	189-041619	1010701 200 PROGRESS DRIVE-FP	100-53420-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-041619	1010701 200 PROGRESS DRIVE-FP	600-60620-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-041619	1011002 220 PROGRESS DRIVE	100-53420-221	104.08
189	COTTAGE GROVE WATER & SEWER	189-041619	1011002 220 PROGRESS DRIVE	100-55200-221	9.18
189	COTTAGE GROVE WATER & SEWER	189-041619	1011002 220 PROGRESS DRIVE	600-60620-221	9.18
189	COTTAGE GROVE WATER & SEWER	189-041619	1011502 230 PROGRESS DRIVE	601-60821-221	478.21
189	COTTAGE GROVE WATER & SEWER	189-041619	1011502 230 PROGRESS DRIVE	601-60821-221	42.19
189	COTTAGE GROVE WATER & SEWER	189-041619	1011502 230 PROGRESS DRIVE	601-60821-221	42.19
189	COTTAGE GROVE WATER & SEWER	189-041619	1012001 240 PROGRESS DRIVE	100-53420-221	83.39
189	COTTAGE GROVE WATER & SEWER	189-041619	1012001 240 PROGRESS DRIVE	100-55200-221	7.36
189	COTTAGE GROVE WATER & SEWER	189-041619	1012001 240 PROGRESS DRIVE	100-53400-221	7.36
189	COTTAGE GROVE WATER & SEWER	189-041619	5000000 WELL HOUSE #4	407-57351-820	118.54
189	COTTAGE GROVE WATER & SEWER	189-041619	52000.00 VILAS ROAD LIFT STATION	100-51700-221	1,501.32
Total COTTAGE GROVE WATER & SEWER:					4,412.27
<b>CRUSHIN' IT LLC</b>					
6135	CRUSHIN' IT LLC	345-2	HATS (10)	100-52100-342	170.00
Total CRUSHIN' IT LLC:					170.00
<b>CRYSTAL CLEANERS INC</b>					
5220	CRYSTAL CLEANERS INC	20987	CLEANING OF MSB - PW, P&R	100-51700-210	187.20
5220	CRYSTAL CLEANERS INC	20987	CLEANING OF MSB - PW, P&R	600-60935-340	36.40

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5220	CRYSTAL CLEANERS INC	20987	CLEANING OF MSB - PW, P&R	601-60834-340	36.40
5220	CRYSTAL CLEANERS INC	20988	CLEANING OF MUNICIPAL SERVICES BUILDING	100-51700-210	310.40
5220	CRYSTAL CLEANERS INC	20989	CLEANING AT VILLAGE HALL	100-51600-210	294.00
Total CRYSTAL CLEANERS INC:					864.40
<b>DANE CO TREASURER</b>					
195	DANE CO TREASURER	195-041619	MARCH FINES & FORFEITURES	100-24300	1,093.00
254	DANE CO TREASURER	254-041619	DANCOM EXPENSE JULY TO DECEMBER 2018	100-52575-000	2,507.00
Total DANE CO TREASURER:					3,600.00
<b>DANE COUNTY LANDFILL</b>					
5615	DANE COUNTY LANDFILL	5615-041619	ACCOUNT #822 STREET SWEEPING	100-53620-340	487.29
Total DANE COUNTY LANDFILL:					487.29
<b>DEER-GROVE EMS</b>					
251	DEER-GROVE EMS	201904	AED REPLACEMENT BATTERY	100-52100-340	351.25
Total DEER-GROVE EMS:					351.25
<b>DEPT OF ADMINISTRATION</b>					
2139	DEPT OF ADMINISTRATION	2139-041619	MARCH FINES & FORFEITURES	100-24200	3,200.50
Total DEPT OF ADMINISTRATION:					3,200.50
<b>DEPT OF NATURAL RESOURCES</b>					
5224	DEPT OF NATURAL RESOURCES	5224-041619	WATER LICENSE RENEWAL LARRY COOPER	600-60902-340	45.00
Total DEPT OF NATURAL RESOURCES:					45.00
<b>DOELGER, CLAIRE</b>					
6130	DOELGER, CLAIRE	6130-041619	INSTRUCTOR FEE FOR CUPCAKE DECORATING C	100-55310-344	280.00
Total DOELGER, CLAIRE:					280.00
<b>ELECTION SYSTEMS &amp; SOFTWARE</b>					
2654	ELECTION SYSTEMS & SOFTWARE	1083395	EXPRESS VOTE	100-51440-340	3,445.00
Total ELECTION SYSTEMS & SOFTWARE:					3,445.00
<b>ENDRES, SHERRI</b>					
6386	ENDRES, SHERRI	6386-041619	SPRING CLERK TRAINING AND LUNCHEON	100-51420-330	17.00
Total ENDRES, SHERRI:					17.00
<b>FRONTIER</b>					
3912	FRONTIER	3912-041619	608-839-4704 VILLAGE HALL	100-51600-225	154.26
3912	FRONTIER	3912-041619	608-839-4704 VILLAGE HALL	600-60920-225	51.42
3912	FRONTIER	3912-041619	608-839-4704 VILLAGE HALL	601-60850-225	51.42
3912	FRONTIER	3912-041619	608-839-8064 CLERK OF COURT	100-51200-340	54.18
3912	FRONTIER	3912-041619	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	80.55
3912	FRONTIER	3912-041619	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	80.55
3912	FRONTIER	3912-041619	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	53.70
3912	FRONTIER	3912-041619	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	53.70
3912	FRONTIER	3912-041619	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	68.81

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Total FRONTIER:					648.59
<b>GFC LEASING CO</b>					
5	GFC LEASING CO	I00506365	COPIER LEASES	100-51420-340	110.50
5	GFC LEASING CO	I00506365	COPIER LEASES	100-52100-340	167.09
5	GFC LEASING CO	I00506365	COPIER LEASES	100-53100-340	110.50
5	GFC LEASING CO	I00506365	COPIER LEASES	100-55310-340	110.50
5	GFC LEASING CO	I00506365	COPIER LEASES	600-60920-340	55.25
5	GFC LEASING CO	I00506365	COPIER LEASES	601-60850-340	55.25
Total GFC LEASING CO:					609.09
<b>GRAINGER</b>					
142	GRAINGER	9113869102	TID #5 STREET LIGHT BULBS	405-57530-820	102.00
Total GRAINGER:					102.00
<b>HAWKINS INC</b>					
6121	HAWKINS INC	4472119	AZONE AND HYDROFLUOSILICIC ACID	600-60630-340	825.46
Total HAWKINS INC:					825.46
<b>JEFFORDS, VINCENT</b>					
5241	JEFFORDS, VINCENT	6390-041619	READING GLASSES	100-52100-342	25.00
Total JEFFORDS, VINCENT:					25.00
<b>KEY BENEFIT CONCEPTS LLC</b>					
6387	KEY BENEFIT CONCEPTS LLC	2260410	OTHER POST EMPLOYMENT BENEFITS VALUATIO	100-51520-210	2,900.00
Total KEY BENEFIT CONCEPTS LLC:					2,900.00
<b>LAFORCE INC</b>					
5854	LAFORCE INC	1094631	ADA WORK AT FIREMAN'S PARK BATHROOMS	410-57310-100	4,712.00
Total LAFORCE INC:					4,712.00
<b>LANDMARK SERVICES COOPERATIVE</b>					
3	LANDMARK SERVICES COOPERATIV	3-041619	PW FUEL - MARCH 2019	100-53300-385	1,020.13
3	LANDMARK SERVICES COOPERATIV	3-041619	PW FUEL - MARCH 2019	600-60933-385	340.05
3	LANDMARK SERVICES COOPERATIV	3-041619	PW FUEL - MARCH 2019	601-60828-385	340.05
3	LANDMARK SERVICES COOPERATIV	3-041619	PR FUEL - MARCH 2019	100-55200-385	44.00
3	LANDMARK SERVICES COOPERATIV	3-041619PD	POLICE DEPT FUEL - MARCH 2019	100-52100-385	1,400.75
Total LANDMARK SERVICES COOPERATIVE:					3,144.98
<b>LARSON, JOHN</b>					
5890	LARSON, JOHN	5890-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	100-53100-332	100.92
5890	LARSON, JOHN	5890-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	600-60920-332	33.64
5890	LARSON, JOHN	5890-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	601-60850-332	33.64
Total LARSON, JOHN:					168.20
<b>MEINEKE COTTAGE GROVE #2474</b>					
5772	MEINEKE COTTAGE GROVE #2474	23926	SQUAD 161 REPAIR	100-52100-380	340.39
5772	MEINEKE COTTAGE GROVE #2474	24025	SQUAD 18 REPAIR	100-52100-380	49.99

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
5772	MEINEKE COTTAGE GROVE #2474	24060	SQUAD 162 REPAIR	100-52100-380	337.69
Total MEINEKE COTTAGE GROVE #2474:					728.07
<b>MONONA GROVE SCHOOL DISTRICT</b>					
89	MONONA GROVE SCHOOL DISTRICT	475	GYM RENTAL FOR VOLLEYBALL	100-55310-349	183.75
Total MONONA GROVE SCHOOL DISTRICT:					183.75
<b>ON-TIME TEES</b>					
5658	ON-TIME TEES	109413	52 FLEXFIT DOUBLE TWILL CAPS	100-55310-341	719.60
Total ON-TIME TEES:					719.60
<b>PISCO, EIDA</b>					
6391	PISCO, EIDA	6391-041619	RECREATION CLASS REFUND	100-46727-000	25.00
Total PISCO, EIDA:					25.00
<b>POMP'S TIRE SERVICE INC</b>					
2813	POMP'S TIRE SERVICE INC	80184701	FLEET REPAIR	100-53300-340	1,879.16
2813	POMP'S TIRE SERVICE INC	80184701	FLEET REPAIR	600-60935-340	626.38
2813	POMP'S TIRE SERVICE INC	80184701	FLEET REPAIR	601-60834-340	626.38
2813	POMP'S TIRE SERVICE INC	80184749	FLAT TIRE REPAIR	100-53300-340	18.00
2813	POMP'S TIRE SERVICE INC	80184749	FLAT TIRE REPAIR	600-60935-340	6.00
2813	POMP'S TIRE SERVICE INC	80184749	FLAT TIRE REPAIR	601-60834-340	6.00
Total POMP'S TIRE SERVICE INC:					3,161.92
<b>REINDERS INC</b>					
4447	REINDERS INC	1767507-00	TORO MOWER	410-57502-810	40,496.16
4447	REINDERS INC	1767507-00	TORO MOWER	600-37300	13,498.72
4447	REINDERS INC	1767507-00	TORO MOWER	601-37300	13,498.72
4447	REINDERS INC	1775855-00	SHOP SUPPLIES	100-53300-340	417.91
4447	REINDERS INC	1775855-00	SHOP SUPPLIES	600-60935-340	139.30
4447	REINDERS INC	1775855-00	SHOP SUPPLIES	601-60834-340	139.30
Total REINDERS INC:					68,190.11
<b>SECURIAN FINANCIAL GROUP INC</b>					
10	SECURIAN FINANCIAL GROUP INC	10-041619	LIFE INS PREMIUMS - MAY 2019	100-21530	817.97
Total SECURIAN FINANCIAL GROUP INC:					817.97
<b>STRUCK &amp; IRWIN FENCE INC</b>					
4862	STRUCK & IRWIN FENCE INC	17479	FENCE ON DIAMOND AT TAYLOR PRAIRIE SCHOO	100-55200-820	1,185.00
Total STRUCK & IRWIN FENCE INC:					1,185.00
<b>SUBWAY</b>					
5049	SUBWAY	5049-041619	LUNCH FOR SPRING ELECTION	100-51440-340	39.99
Total SUBWAY:					39.99
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	223603	DEGREASER	100-53300-340	53.76
11	SUPERIOR CHEMICAL CORP	223603	DEGREASER	600-60935-340	17.92

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
11	SUPERIOR CHEMICAL CORP	223603	DEGREASER	601-60834-340	17.92
11	SUPERIOR CHEMICAL CORP	223603	DEGREASER	601-60827-340	998.25
Total SUPERIOR CHEMICAL CORP:					1,087.85
<b>TOTAL WATER TREATMENT SYSTEMS</b>					
4987	TOTAL WATER TREATMENT SYSTEM	799197	BOTTLED WATER - VILLAGE HALL	100-51420-340	4.80
4987	TOTAL WATER TREATMENT SYSTEM	799197	BOTTLED WATER - VILLAGE HALL	600-60920-340	1.60
4987	TOTAL WATER TREATMENT SYSTEM	799197	BOTTLED WATER - VILLAGE HALL	601-60850-340	1.60
4987	TOTAL WATER TREATMENT SYSTEM	799197	BOTTLED WATER - POLICE DEPT	100-52100-340	90.82
TOTAL WATER TREATMENT SYSTEMS:					98.82
<b>US CELLULAR</b>					
594	US CELLULAR	0301324062	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	349.58
594	US CELLULAR	301236542	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	88.84
594	US CELLULAR	301236542	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	29.61
594	US CELLULAR	301236542	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	29.61
594	US CELLULAR	301236542	CELL PHONE CHARGES - PARKS	100-55200-225	110.45
594	US CELLULAR	301236542	TABLET DATA CHARGES	600-60920-225	48.70
594	US CELLULAR	301236542	TABLET DATA CHARGES	601-60850-225	48.70
Total US CELLULAR:					705.49
<b>USELMAN PLUMBING LLC</b>					
1953	USELMAN PLUMBING LLC	558	WORK ON LIONS SHELTER	410-57310-100	2,200.00
Total USELMAN PLUMBING LLC:					2,200.00
<b>UTILITY SALES AND SERVICE</b>					
5925	UTILITY SALES AND SERVICE	0067394-IN	ANNUAL INSPECTION ON BUCKET TRUCK	100-53300-380	542.36
5925	UTILITY SALES AND SERVICE	0067394-IN	ANNUAL INSPECTION ON BUCKET TRUCK	600-60933-380	180.79
5925	UTILITY SALES AND SERVICE	0067394-IN	ANNUAL INSPECTION ON BUCKET TRUCK	601-60828-380	180.79
Total UTILITY SALES AND SERVICE:					903.94
<b>VIKEN, DAVID</b>					
4912	VIKEN, DAVID	4912-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	100-53100-332	100.92
4912	VIKEN, DAVID	4912-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	600-60920-332	33.64
4912	VIKEN, DAVID	4912-041619	MILEAGE TO/FROM WRWA ANNUAL CONFERENCE	601-60850-332	33.64
4912	VIKEN, DAVID	4912-041619	MEALS AT WRWA ANNUAL CONFERENCE	100-53100-330	18.82
4912	VIKEN, DAVID	4912-041619	MEALS AT WRWA ANNUAL CONFERENCE	600-60920-330	6.28
4912	VIKEN, DAVID	4912-041619	MEALS AT WRWA ANNUAL CONFERENCE	601-60850-330	6.28
Total VIKEN, DAVID:					199.58
<b>WI STATE LABORATORY OF HYGIENE</b>					
6373	WI STATE LABORATORY OF HYGIEN	588196	FLUORIDE	600-60630-210	26.00
Total WI STATE LABORATORY OF HYGIENE:					26.00
<b>WILCOX, DAWN</b>					
6385	WILCOX, DAWN	6385-041619	RECREATION REFUND REQUEST	100-46727-100	60.00
Total WILCOX, DAWN:					60.00



Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>WISCONSIN CARTRIDGE CORP</b>					
6390	WISCONSIN CARTRIDGE CORP	6390-041619	AMMUNITION	100-52100-340	580.00
Total WISCONSIN CARTRIDGE CORP:					580.00
<b>WISCONSIN NASP</b>					
6389	WISCONSIN NASP	6389-041619	ARCHERY CLASS FOR SAM FREDERICKSON	100-55310-344	80.00
Total WISCONSIN NASP:					80.00
<b>WOLF PAVING &amp; EXCAVATING CO.</b>					
635	WOLF PAVING & EXCAVATING CO.	63827	ROAD REPAIRS	100-53300-370	216.83
635	WOLF PAVING & EXCAVATING CO.	63927	QPR - 1.81 TON	100-53300-370	278.35
Total WOLF PAVING & EXCAVATING CO.:					495.18
Grand Totals:					239,038.82

Village Portion	\$ 191,190.35
Water & Sewer	\$ 47,848.47
<b>Total Invoices</b>	<b>\$239,038.82</b>