

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>AFLAC</b>					
880	AFLAC	279934	AFLAC PREMIUM - APRIL 2019	100-21536	544.72
880	AFLAC	279934	AFLAC PREMIUM - APRIL 2019	100-52100-156	167.70
Total AFLAC:					712.42
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-042619	0527540000 LANDMARK DR STREET LIGHTS	100-53420-221	350.32
31	ALLIANT ENERGY/WP&L	31-042619	1366250000 200 PROGRESS DR	100-51700-221	1,841.74
31	ALLIANT ENERGY/WP&L	31-042619	1366250000 200 PROGRESS DR	600-60920-221	162.51
31	ALLIANT ENERGY/WP&L	31-042619	1366250000 200 PROGRESS DR	601-60850-221	162.51
31	ALLIANT ENERGY/WP&L	31-042619	1670310000 1507 LANDMARK DR WELL #4	600-60620-221	2,012.75
31	ALLIANT ENERGY/WP&L	31-042619	1960850000 DONNA ST WELL #2	600-60620-221	1,630.12
31	ALLIANT ENERGY/WP&L	31-042619	2222530000 4195 VILAS RD LOT LIGHTS	601-60821-221	42.64
31	ALLIANT ENERGY/WP&L	31-042619	4153410000 110 S MAIN ST	601-60821-221	1,141.86
31	ALLIANT ENERGY/WP&L	31-042619	5067730000 4195 VILAS RD LIFT STATION	601-60821-221	1,528.26
31	ALLIANT ENERGY/WP&L	31-042619	5282160000 HWY N STOP LIGHT	100-53400-221	66.89
31	ALLIANT ENERGY/WP&L	31-042619	6101720000 4720 GASTON CIR WATER TOWER	600-60620-221	132.91
31	ALLIANT ENERGY/WP&L	31-042619	7255110000 221 E COTTAGE GROVE RD	100-51600-221	317.91
31	ALLIANT ENERGY/WP&L	31-042619	7255110000 221 E COTTAGE GROVE RD	600-60920-221	105.97
31	ALLIANT ENERGY/WP&L	31-042619	7255110000 221 E COTTAGE GROVE RD	601-60850-221	105.97
31	ALLIANT ENERGY/WP&L	31-042619	8469260000 225 BONNIE RD	100-53200-221	254.23
31	ALLIANT ENERGY/WP&L	31-042619	8469260000 225 BONNIE RD	600-60920-221	84.75
31	ALLIANT ENERGY/WP&L	31-042619	8469260000 225 BONNIE RD	601-60850-221	84.75
31	ALLIANT ENERGY/WP&L	31-042619	9204600000 COMMERCE PKWY LIFT STATION	601-60821-221	215.76
31	ALLIANT ENERGY/WP&L	31-042619	9615510000 901 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	33.13
31	ALLIANT ENERGY/WP&L	31-042619	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	153.77
31	ALLIANT ENERGY/WP&L	31-042619	9892110000 DUBLIN CIR SHELTER	100-55200-221	26.22
31	ALLIANT ENERGY/WP&L	31-050719	0420288389 230 PROGRESS DR	100-51700-221	112.88
31	ALLIANT ENERGY/WP&L	31-050719	0420288389 230 PROGRESS DR	600-60920-221	9.96
31	ALLIANT ENERGY/WP&L	31-050719	0420288389 230 PROGRESS DR	601-60850-221	9.96
31	ALLIANT ENERGY/WP&L	31-050719	0470910000 240 PROGRESS DR	100-51700-221	343.01
31	ALLIANT ENERGY/WP&L	31-050719	0470910000 240 PROGRESS DR	600-60920-221	30.27
31	ALLIANT ENERGY/WP&L	31-050719	0470910000 240 PROGRESS DR	601-60850-221	30.27
31	ALLIANT ENERGY/WP&L	31-050719	0648330000 FORRESTON DR SUMP PUMP	100-53440-340	35.39
31	ALLIANT ENERGY/WP&L	31-050719	1162130000 GROVE ST MIDWAY	100-55200-221	17.27
31	ALLIANT ENERGY/WP&L	31-050719	1441950000 125 N MAIN ST LIGHT/SIGN	100-53420-221	81.71
31	ALLIANT ENERGY/WP&L	31-050719	1922710000 COMMUNITY PARK BATTING CAGE	100-55200-221	15.24
31	ALLIANT ENERGY/WP&L	31-050719	2620600000 540 N MAIN ST LIGHTS	100-53420-221	50.33
31	ALLIANT ENERGY/WP&L	31-050719	3245730000 COMMUNITY PARK/LORI LN	100-55200-221	25.39
31	ALLIANT ENERGY/WP&L	31-050719	3655740000 LIONS SHELTER	100-55200-221	32.80
31	ALLIANT ENERGY/WP&L	31-050719	3917900000 220 GROVE ST	600-60620-221	19.86
31	ALLIANT ENERGY/WP&L	31-050719	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	62.11
31	ALLIANT ENERGY/WP&L	31-050719	5656440000 OLDE TOWN STREET LIGHTS	407-57351-820	77.15
31	ALLIANT ENERGY/WP&L	31-050719	5909800000 220 PROGRESS DR	100-51700-221	132.08
31	ALLIANT ENERGY/WP&L	31-050719	5909800000 220 PROGRESS DR	600-60920-221	11.66
31	ALLIANT ENERGY/WP&L	31-050719	5909800000 220 PROGRESS DR	601-60850-221	11.66
31	ALLIANT ENERGY/WP&L	31-050719	6345350000 W REYNOLDS ST SHED	100-55200-221	29.75
31	ALLIANT ENERGY/WP&L	31-050719	9745820000 FIREMANS PARK	100-55200-221	252.53
Total ALLIANT ENERGY/WP&L:					11,846.25
<b>ALSCO</b>					
1462	ALSCO	IMIL1437551	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1437551	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1437551	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1437552	MATS & UNIFORMS	100-51700-210	9.80

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1462	ALSCO	IMIL1437552	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1437552	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1437552	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1437553	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1437553	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1437553	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1439796	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1439796	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1439796	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1439797	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1439797	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1439797	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1439797	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1439798	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1439798	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1439798	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					314.08
<b>ASSOC APPRAISAL CONSULTANT INC</b>					
90	ASSOC APPRAISAL CONSULTANT IN	142047	PROF SERVICES - MAY 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	142047	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
<b>ATLAS BUSINESS SOLUTIONS INC</b>					
4313	ATLAS BUSINESS SOLUTIONS INC	INV301310	SCHEDULE ANYWHERE SERVICE	100-52100-214	540.00
Total ATLAS BUSINESS SOLUTIONS INC:					540.00
<b>ATTORNEY KENNETH SIP SMA</b>					
6392	ATTORNEY KENNETH SIP SMA	6392-042619	PAYROLL GARNISHMENT	100-21100	320.02
Total ATTORNEY KENNETH SIP SMA:					320.02
<b>BADGER SPORTING GOODS</b>					
224	BADGER SPORTING GOODS	AAJ009985-AB02	SHIRTS FOR RECREATION PROGRAMS	100-55310-341	1,755.00
224	BADGER SPORTING GOODS	AAJ009993-AB02	SHIRTS FOR RECREATION PROGRAMS	100-55310-341	810.00
Total BADGER SPORTING GOODS:					2,565.00
<b>BELCO VEHICLE SOLUTIONS LLC</b>					
5941	BELCO VEHICLE SOLUTIONS LLC	4206	VEHICLE ACCESSORIES FOR TAHOE	410-57501-810	1,433.00
Total BELCO VEHICLE SOLUTIONS LLC:					1,433.00
<b>CAMBRIDGE COMMUNITY ACTIVITIES PROGRAM</b>					
6030	CAMBRIDGE COMMUNITY ACTIVITIE	198	BASEBALLS AND TROPHIES FOR RECREATION PR	100-55310-341	155.40
Total CAMBRIDGE COMMUNITY ACTIVITIES PROGRAM:					155.40
<b>CHARTER COMMUNICATIONS</b>					
2421	CHARTER COMMUNICATIONS	2421-050719PHON	PHONE @ MUNICIPAL SERVICES BLDG	100-51700-225	165.34
2421	CHARTER COMMUNICATIONS	2421-050719PHON	PHONE @ MUNICIPAL SERVICES BLDG	600-60920-225	14.59
2421	CHARTER COMMUNICATIONS	2421-050719PHON	PHONE @ MUNICIPAL SERVICES BLDG	601-60850-225	14.59

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total CHARTER COMMUNICATIONS:					194.52
<b>CHASE LUMBER</b>					
28	CHASE LUMBER	200000991	WOOD, MINWAX, BRUSHES	100-53300-340	380.99
28	CHASE LUMBER	200000991	WOOD, MINWAX, BRUSHES	600-60935-340	126.99
28	CHASE LUMBER	200000991	WOOD, MINWAX, BRUSHES	601-60834-340	126.99
Total CHASE LUMBER:					634.97
<b>CITI CARDS</b>					
5700	CITI CARDS	5700-050719PR	BTU HEATER, HOSES, DISHWAND	100-55200-350	106.93
5700	CITI CARDS	5700-050719PR	SUPPLIES FOR DRAMA CLASS	100-55310-344	55.98
5700	CITI CARDS	5700-050719PR	OVERHEAD HANGING MICROPHONE	100-55310-344	49.99
5700	CITI CARDS	5700-050719PR	COSTUMES FOR DRAMA	100-55310-344	58.97
5700	CITI CARDS	5700-050719PR	EQUIPMENT BAG	100-55310-341	31.27
5700	CITI CARDS	5700-050719PR	COSTUMES FOR DRAMA	100-55310-344	71.51
5700	CITI CARDS	5700-050719PR	COSTUMES FOR DRAMA	100-55310-344	24.68
5700	CITI CARDS	5700-050719PR	MEALS AT CONFERENCE	100-55200-330	24.68
5700	CITI CARDS	5700-050719PR	MEALS AT CONFERENCE	100-55310-330	31.78
5700	CITI CARDS	5700-050719PR	HOTEL FOR CONFERENCE	100-55310-330	218.00
5700	CITI CARDS	5700-050719PR	COSTUMES FOR DRAMA	100-55310-330	25.30
Total CITI CARDS:					699.09
<b>CITY OF MADISON TREASURER</b>					
584	CITY OF MADISON TREASURER	21777	TRAFFIC SIGNALS JULY-SEPTEMBER	100-53400-340	1,719.09
584	CITY OF MADISON TREASURER	21866	MPD TRAINING JESSICA HELGELAND	100-52100-330	450.00
Total CITY OF MADISON TREASURER:					2,169.09
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	4317	POLICE DEPT - NOISY FAN REPLACEMENT	100-52100-214	15.00
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	170.50
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,364.00
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	852.50
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	341.00
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	341.00
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60820-340	170.50
930	COMPUTER MAGIC INC	4341	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	170.50
Total COMPUTER MAGIC INC:					3,425.00
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	K423883	RODON HYDRAFINDER	600-60654-340	120.00
Total CORE & MAIN LP:					120.00
<b>DANE ARTS</b>					
6395	DANE ARTS	6395-050719	DANE ARTS POSTER DONATION MONEY	100-21100	39.21
Total DANE ARTS:					39.21
<b>DANE CO TREASURER</b>					
87	DANE CO TREASURER	87-050719	DOG TAGS #27956-27979	100-44210-000	220.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total DANE CO TREASURER:					220.00
<b>DELTA DENTAL OF WISCONSIN</b>					
94	DELTA DENTAL OF WISCONSIN	1289145	DENTAL PREMIUM - MAY 2019	100-21532	3,092.34
Total DELTA DENTAL OF WISCONSIN:					3,092.34
<b>ELFERS, JULIE</b>					
5974	ELFERS, JULIE	5974-050719	INTRO TO PHOTOSHOP INSTRUCTOR	100-55310-345	100.00
Total ELFERS, JULIE:					100.00
<b>EXPEDITERS INC, THE</b>					
2186	EXPEDITERS INC, THE	2292	GROUT 3 SANITARY SEWER MANHOLES	601-60831-240	1,950.00
Total EXPEDITERS INC, THE:					1,950.00
<b>FINLEY, ERIN</b>					
6046	FINLEY, ERIN	6046-050719	CODING CLUB INSTRUCTOR	100-55310-344	70.00
Total FINLEY, ERIN:					70.00
<b>FLAG CENTER</b>					
5356	FLAG CENTER	0093335-IN	FLAGS FOR VILLAGE HALL & MSB (4)	100-51600-340	83.15
5356	FLAG CENTER	0093335-IN	FLAGS FOR VILLAGE HALL & MSB (4)	100-51700-340	83.15
5356	FLAG CENTER	0093335-IN	FLAGS FOR VILLAGE HALL & MSB (4)	600-60935-340	55.43
5356	FLAG CENTER	0093335-IN	FLAGS FOR VILLAGE HALL & MSB (4)	601-60834-340	55.43
Total FLAG CENTER:					277.16
<b>FLAG HOUSE</b>					
2521	FLAG HOUSE	P081753301013	RUBBER SOCCERBALL SUPER SETS	100-55310-344	299.74
Total FLAG HOUSE:					299.74
<b>GFC LEASING CO</b>					
5	GFC LEASING CO	I00512015	COPIER LEASES	100-51420-340	110.50
5	GFC LEASING CO	I00512015	COPIER LEASES	100-52100-340	167.09
5	GFC LEASING CO	I00512015	COPIER LEASES	100-53100-340	110.50
5	GFC LEASING CO	I00512015	COPIER LEASES	100-55310-340	110.50
5	GFC LEASING CO	I00512015	COPIER LEASES	600-60920-340	55.25
5	GFC LEASING CO	I00512015	COPIER LEASES	601-60850-340	55.25
Total GFC LEASING CO:					609.09
<b>GORDON FLESCH CO</b>					
212	GORDON FLESCH CO	IN12582641	CONTRACT COPY CHARGES	100-51420-340	50.27
212	GORDON FLESCH CO	IN12582641	CONTRACT COPY CHARGES	100-55310-340	50.26
212	GORDON FLESCH CO	IN12582641	CONTRACT COPY CHARGES	100-53100-340	50.26
212	GORDON FLESCH CO	IN12582641	CONTRACT COPY CHARGES	600-60920-340	25.13
212	GORDON FLESCH CO	IN12582641	CONTRACT COPY CHARGES	601-60850-340	25.13
Total GORDON FLESCH CO:					201.05
<b>GRAINGER</b>					
142	GRAINGER	9133750811	PLUG IN CFL	100-51600-340	48.84

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
142	GRAINGER	9133750811	PLUG IN CFL	600-60935-340	16.28
142	GRAINGER	9133750811	PLUG IN CFL	601-60834-340	16.28
142	GRAINGER	9145840964	STANDARD CABLE TIE	100-53300-340	.64
142	GRAINGER	9145840964	STANDARD CABLE TIE	600-60935-340	.22
142	GRAINGER	9145840964	STANDARD CABLE TIE	601-60834-340	.22
Total GRAINGER:					82.48
<b>LAKE MILLS RECREATION DEPARTMENT</b>					
6396	LAKE MILLS RECREATION DEPARTM	6396-050719	ESYBL LEAGUE FEES	100-55310-341	24.96
Total LAKE MILLS RECREATION DEPARTMENT:					24.96
<b>LAKESIDE INTERNATIONAL LLC</b>					
4261	LAKESIDE INTERNATIONAL LLC	8175426P	GLASS DOOR AND FASTENER TRIM	100-53300-340	71.87
4261	LAKESIDE INTERNATIONAL LLC	8175426P	GLASS DOOR AND FASTENER TRIM	600-60935-340	23.96
4261	LAKESIDE INTERNATIONAL LLC	8175426P	GLASS DOOR AND FASTENER TRIM	601-60834-340	23.96
Total LAKESIDE INTERNATIONAL LLC:					119.79
<b>LEATHERS &amp; ASSOCIATES, INC.</b>					
6394	LEATHERS & ASSOCIATES, INC.	11025	PLAYGROUND EQUIPMENT	100-55200-350	251.50
Total LEATHERS & ASSOCIATES, INC.:					251.50
<b>LINK, SHANA</b>					
6047	LINK, SHANA	6047-050719	CODING CLUB INSTRUCTOR	100-55310-344	70.00
Total LINK, SHANA:					70.00
<b>MADISON METRO SEWERAGE DIST</b>					
37	MADISON METRO SEWERAGE DIST	IN000015153	1ST QTR 2019 SEWER SERVICE	601-60822-222	154,735.34
Total MADISON METRO SEWERAGE DIST:					154,735.34
<b>MARSHALL POLICE DEPARTMENT</b>					
6393	MARSHALL POLICE DEPARTMENT	6393-050719	VICTIM TOW EXPENSE SPLIT WITH MARSHALL PD	100-52100-340	285.00
Total MARSHALL POLICE DEPARTMENT:					285.00
<b>MEINEKE COTTAGE GROVE #2474</b>					
5772	MEINEKE COTTAGE GROVE #2474	24422	SQUAD 162 REPAIR	100-52100-380	32.09
5772	MEINEKE COTTAGE GROVE #2474	24502	K9 SQUAD REPAIR	100-52100-380	35.30
5772	MEINEKE COTTAGE GROVE #2474	24588	SQUAD 18 REPAIR	100-52100-380	25.34
Total MEINEKE COTTAGE GROVE #2474:					92.73
<b>MID-AMERICAN RESEARCH CHEMICAL</b>					
5137	MID-AMERICAN RESEARCH CHEMIC	0661885-IN	LINERS	100-55200-350	727.59
5137	MID-AMERICAN RESEARCH CHEMIC	0661885-IN	LINERS	100-53300-340	100.65
5137	MID-AMERICAN RESEARCH CHEMIC	0661885-IN	LINERS	600-60935-340	100.65
5137	MID-AMERICAN RESEARCH CHEMIC	0661885-IN	LINERS	601-60834-340	100.65
Total MID-AMERICAN RESEARCH CHEMICAL:					1,029.54
<b>NORTHERN BATTERY</b>					
23	NORTHERN BATTERY	1775931	DEEP CYCLE MARINE BATTERY	100-52100-340	175.94

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total: NORTHERN BATTERY:					175.94
<b>O'REILLY AUTO PARTS</b>					
4458	O'REILLY AUTO PARTS	4331-299451	OIL FILTER	100-53300-340	2.49
4458	O'REILLY AUTO PARTS	4331-299451	OIL FILTER	600-60935-340	.83
4458	O'REILLY AUTO PARTS	4331-299451	OIL FILTER	601-60834-340	.83
4458	O'REILLY AUTO PARTS	4331-299458	WORKLIGHT, AIR FILTER	100-53300-340	12.16
4458	O'REILLY AUTO PARTS	4331-299458	WORKLIGHT, AIR FILTER	600-60935-340	4.06
4458	O'REILLY AUTO PARTS	4331-299458	WORKLIGHT, AIR FILTER	601-60834-340	4.06
4458	O'REILLY AUTO PARTS	4331-299857	BATTERY CABLE	100-53300-340	3.89
4458	O'REILLY AUTO PARTS	4331-299857	BATTERY CABLE	600-60935-340	1.30
4458	O'REILLY AUTO PARTS	4331-299857	BATTERY CABLE	601-60834-340	1.30
4458	O'REILLY AUTO PARTS	4331-301097	BULB	100-53300-340	1.97
4458	O'REILLY AUTO PARTS	4331-301097	BULB	600-60935-340	.66
4458	O'REILLY AUTO PARTS	4331-301097	BULB	601-60834-340	.66
Total O'REILLY AUTO PARTS:					34.21
<b>PELLITTERI WASTE SYSTEMS</b>					
2506	PELLITTERI WASTE SYSTEMS	432925	DATA SHRED	100-52100-340	37.23
Total PELLITTERI WASTE SYSTEMS:					37.23
<b>POSTMASTER</b>					
111	POSTMASTER	111-050719	POSTAGE - WATER & SEWER BILLS	600-60902-311	103.25
111	POSTMASTER	111-050719	POSTAGE - WATER & SEWER BILLS	601-60840-311	103.25
Total POSTMASTER:					206.50
<b>PRAIRIE POWER CENTER</b>					
4308	PRAIRIE POWER CENTER	112871	CHAIN, CHAIN DRIVER, OIL	100-53300-340	165.52
4308	PRAIRIE POWER CENTER	112871	CHAIN, CHAIN DRIVER, OIL	600-60935-340	55.17
4308	PRAIRIE POWER CENTER	112871	CHAIN, CHAIN DRIVER, OIL	601-60834-340	55.17
Total PRAIRIE POWER CENTER:					275.86
<b>PROTECTION TECHNOLOGIES</b>					
5170	PROTECTION TECHNOLOGIES	21042	ANNUAL SOFTWARE LICENSING FEE	100-52100-214	285.00
Total PROTECTION TECHNOLOGIES:					285.00
<b>QUILL CORP</b>					
12	QUILL CORP	6360924	HAND SANITIZER	100-51520-340	5.26
12	QUILL CORP	6360924	HAND SANITIZER	600-60920-340	1.75
12	QUILL CORP	6360924	HAND SANITIZER	601-60850-340	1.75
12	QUILL CORP	6363836	WIRELESS KEYBOARDS, FOLDERS, TISSUE	100-51520-340	91.65
12	QUILL CORP	6363836	WIRELESS KEYBOARDS, FOLDERS, TISSUE	600-60920-340	30.55
12	QUILL CORP	6363836	WIRELESS KEYBOARDS, FOLDERS, TISSUE	601-60850-340	30.55
12	QUILL CORP	6618561	POST IT NOTES, SCOTCH TAPE, SHARPIES, DRY E	100-55310-340	45.46
12	QUILL CORP	6618561	POST IT NOTES, SCOTCH TAPE, SHARPIES, DRY E	100-53100-340	27.28
12	QUILL CORP	6618561	POST IT NOTES, SCOTCH TAPE, SHARPIES, DRY E	600-60920-340	9.09
12	QUILL CORP	6618561	POST IT NOTES, SCOTCH TAPE, SHARPIES, DRY E	601-60850-340	9.09
Total QUILL CORP:					252.43

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>REINDERS INC</b>					
4447	REINDERS INC	1778585	OIL FILTERS	100-53300-340	22.78
4447	REINDERS INC	1778585	OIL FILTERS	600-60935-340	7.60
4447	REINDERS INC	1778585	OIL FILTERS	601-60834-340	7.60
Total REINDERS INC:					37.98
<b>ROBERT J NICKLES INC</b>					
5592	ROBERT J NICKLES INC	4212	TID #5 LIGHTS	405-57530-820	891.44
5592	ROBERT J NICKLES INC	4215	ADA DOOR AND ELECTRIC UPGRADES AT VILLAG	410-57320-820	1,902.89
5592	ROBERT J NICKLES INC	4215	ADA DOOR AND ELECTRIC UPGRADES AT VILLAG	600-37100	407.76
5592	ROBERT J NICKLES INC	4215	ADA DOOR AND ELECTRIC UPGRADES AT VILLAG	601-37100	407.76
Total ROBERT J NICKLES INC:					3,609.85
<b>SCHLADWEILER, ABIGAYLE</b>					
6037	SCHLADWEILER, ABIGAYLE	6037-050719	GDS DRAMA CLUB INSTRUCTOR	100-55310-344	750.00
Total SCHLADWEILER, ABIGAYLE:					750.00
<b>SCHWAAB INC</b>					
213	SCHWAAB INC	C044050	PRESIDENT SIGNATURE STAMP	100-51520-340	23.55
213	SCHWAAB INC	C044050	PRESIDENT SIGNATURE STAMP	600-60920-340	7.85
213	SCHWAAB INC	C044050	PRESIDENT SIGNATURE STAMP	601-60850-340	7.85
Total SCHWAAB INC:					39.25
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	225828	BREAK AWAY LUBRICANT	100-53300-340	163.35
11	SUPERIOR CHEMICAL CORP	225828	BREAK AWAY LUBRICANT	600-60935-340	54.45
11	SUPERIOR CHEMICAL CORP	225828	BREAK AWAY LUBRICANT	601-60834-340	54.45
Total SUPERIOR CHEMICAL CORP:					272.25
<b>TCO POWER CENTER</b>					
3445	TCO POWER CENTER	210435	SOLENOID	100-53300-340	12.16
3445	TCO POWER CENTER	210435	SOLENOID	600-60935-340	4.05
3445	TCO POWER CENTER	210435	SOLENOID	601-60834-340	4.05
Total TCO POWER CENTER:					20.26
<b>TILSEN ROOFING COMPANY INC</b>					
6079	TILSEN ROOFING COMPANY INC	7596	ROOF INSPECTION AND REPAIRS AT VILAS ROAD	601-60834-340	725.00
6079	TILSEN ROOFING COMPANY INC	7627	ROOF INSPECTION AND REPAIRS AT MUNICIPAL S	100-51700-210	280.50
6079	TILSEN ROOFING COMPANY INC	7627	ROOF INSPECTION AND REPAIRS AT MUNICIPAL S	600-60935-340	24.75
6079	TILSEN ROOFING COMPANY INC	7627	ROOF INSPECTION AND REPAIRS AT MUNICIPAL S	601-60834-340	24.75
Total TILSEN ROOFING COMPANY INC:					1,055.00
<b>TOTAL WATER TREATMENT SYSTEMS</b>					
4987	TOTAL WATER TREATMENT SYSTEM	803488	BOTTLED WATER - VILLAGE HALL	100-51420-340	9.30
4987	TOTAL WATER TREATMENT SYSTEM	803488	BOTTLED WATER - VILLAGE HALL	600-60920-340	3.10
4987	TOTAL WATER TREATMENT SYSTEM	803488	BOTTLED WATER - VILLAGE HALL	601-60850-340	3.10
4987	TOTAL WATER TREATMENT SYSTEM	803488	BOTTLED WATER - POLICE DEPT	100-52100-340	90.82
TOTAL WATER TREATMENT SYSTEMS:					106.32

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>TOWN OF COTTAGE GROVE</b>					
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-52200-340	197.69
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-52210-221	921.39
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-52210-222	223.35
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-52210-340	1,392.12
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-52300-340	73.80
92	TOWN OF COTTAGE GROVE	2019008/2019010	FLYNN HALL - 1ST QTR 2019	100-51610-720	712.05
92	TOWN OF COTTAGE GROVE	2019008/2019010	SHARED SERVICES - MARCH 2019	100-53630-210	1,339.32
92	TOWN OF COTTAGE GROVE	2019008/2019010	ESB PROPERTY REPAIR FUND	100-52210-820	7,000.00
92	TOWN OF COTTAGE GROVE	2019008/2019010	ESB PROPERTY REPAIR FUND	100-21100	2,000.00
Total TOWN OF COTTAGE GROVE:					13,464.34
<b>TRANSCENDENT TECHNOLOGIES</b>					
5830	TRANSCENDENT TECHNOLOGIES	M2792	PET LICENSING SOFTWARE ANNUAL MAINTENAN	100-51520-210	270.00
Total TRANSCENDENT TECHNOLOGIES:					270.00
<b>US CELLULAR</b>					
594	US CELLULAR	305185422	POLICE DEPT MODEM ACCOUNT	100-52100-214	221.02
Total US CELLULAR:					221.02
<b>VIKEN, TOM</b>					
2726	VIKEN, TOM	2726-050719	APRIL BUILDING INSPECTIONS	100-52400-210	1,821.50
2726	VIKEN, TOM	2726-050719	APRIL PLUMBING INSPECTIONS	100-52430-125	1,221.50
2726	VIKEN, TOM	2726-050719	APRIL ELECTRICAL INSPECTIONS	100-52420-125	1,521.50
2726	VIKEN, TOM	2726-050719	APRIL HVAC INSPECTIONS	100-52450-125	1,571.50
2726	VIKEN, TOM	2726-050719	APRIL EROSION CONTROL	100-52400-210	150.00
2726	VIKEN, TOM	2726-050719	APRIL PLAN REVIEW	100-52400-210	300.00
Total VIKEN, TOM:					6,586.00
<b>VINEY'S PARTS &amp; SERVICE INC</b>					
2624	VINEY'S PARTS & SERVICE INC	33942	WIPER BLADES	100-53300-340	58.11
2624	VINEY'S PARTS & SERVICE INC	33942	WIPER BLADES	600-60935-340	19.37
2624	VINEY'S PARTS & SERVICE INC	33942	WIPER BLADES	601-60834-340	19.37
Total VINEY'S PARTS & SERVICE INC:					96.85
<b>WI DEPT OF JUSTICE - TIME</b>					
639	WI DEPT OF JUSTICE - TIME	455TIME-6537	TIME ACCESS AND SUPPORT	100-52100-214	318.00
Total WI DEPT OF JUSTICE - TIME:					318.00
Grand Totals:					218,039.16

VILLAGE PORTION \$ 50,045.83  
 WATER & SEWER PORTION \$ 167,993.33  
 TOTAL INVOICES \$ 218,039.16