

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ADVANCED DISPOSAL</b>					
3820	ADVANCED DISPOSAL	A2000461239	GARBAGE COLLECTION - APRIL 2019	100-53620-295	21,212.05
3820	ADVANCED DISPOSAL	A2000461239	RECYCLING COLLECTION - APRIL 2019	100-53620-296	9,087.66
Total ADVANCED DISPOSAL:					30,299.71
<b>AFLAC</b>					
880	AFLAC	688472	AFLAC PREMIUM - MAY 2019	100-21536	544.72
880	AFLAC	688472	AFLAC PREMIUM - MAY 2019	100-52100-156	167.70
Total AFLAC:					712.42
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-051519	0627540000 LANDMARK DR STREET LIGHTS	100-53420-221	348.65
31	ALLIANT ENERGY/WP&L	31-051519	1366250000 200 PROGRESS DR	100-51700-221	1,625.24
31	ALLIANT ENERGY/WP&L	31-051519	1366250000 200 PROGRESS DR	600-60920-221	143.40
31	ALLIANT ENERGY/WP&L	31-051519	1366250000 200 PROGRESS DR	601-60850-221	143.40
31	ALLIANT ENERGY/WP&L	31-051519	1670310000 1507 LANDMARK DR WELL #4	600-60620-221	1,863.28
31	ALLIANT ENERGY/WP&L	31-051519	1960850000 DONNA ST WELL #2	600-60620-221	1,651.09
31	ALLIANT ENERGY/WP&L	31-051519	2222530000 4195 VILAS RD LOT LIGHTS	601-60821-221	42.64
31	ALLIANT ENERGY/WP&L	31-051519	2225830000 STREET LIGHTS	100-53420-221	6,801.15
31	ALLIANT ENERGY/WP&L	31-051519	2320700000 704 N MAIN ST WELL #3	600-60620-221	27.56
31	ALLIANT ENERGY/WP&L	31-051519	3017850000 NORTHLAWN PARK	100-55200-221	74.29
31	ALLIANT ENERGY/WP&L	31-051519	3143950000 HWY N TOWER	600-60620-221	73.47
31	ALLIANT ENERGY/WP&L	31-051519	4668230000 TRILLIUM TRL LIFT STATION	601-60821-221	67.47
31	ALLIANT ENERGY/WP&L	31-051519	5067730000 4195 VILAS RD LIFT STATION	601-60821-221	1,364.71
31	ALLIANT ENERGY/WP&L	31-051519	5163650000 RG HUSTON PARK	100-55200-221	38.18
31	ALLIANT ENERGY/WP&L	31-051519	5282160000 HWY N STOP LIGHT	100-53400-221	66.42
31	ALLIANT ENERGY/WP&L	31-051519	6101720000 4720 GASTON CIR WATER TOWER	600-60620-221	99.14
31	ALLIANT ENERGY/WP&L	31-051519	7255110000 221 E COTTAGE GROVE RD	100-51600-221	289.20
31	ALLIANT ENERGY/WP&L	31-051519	7255110000 221 E COTTAGE GROVE RD	600-60920-221	96.40
31	ALLIANT ENERGY/WP&L	31-051519	7255110000 221 E COTTAGE GROVE RD	601-60850-221	96.40
31	ALLIANT ENERGY/WP&L	31-051519	7541940000 704 N MAIN ST WELL #3	600-60620-221	994.87
31	ALLIANT ENERGY/WP&L	31-051519	8469260000 225 BONNIE RD	100-53200-221	125.29
31	ALLIANT ENERGY/WP&L	31-051519	8469260000 225 BONNIE RD	600-60920-221	41.77
31	ALLIANT ENERGY/WP&L	31-051519	8469260000 225 BONNIE RD	601-60850-221	41.77
31	ALLIANT ENERGY/WP&L	31-051519	9204600000 COMMERCE PKWY LIFT STATION	601-60821-221	193.51
31	ALLIANT ENERGY/WP&L	31-051519	9816850000 HWY N STREET & TRAFFIC LIGHTS	100-53420-221	228.60
31	ALLIANT ENERGY/WP&L	31-052119	4153410000 110 S MAIN ST	601-60821-221	1,156.99
31	ALLIANT ENERGY/WP&L	31-052119	6397100000 4062 HWY N TRAFFIC LIGHTS	100-53400-221	17.36
31	ALLIANT ENERGY/WP&L	31-052119	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	33.92
31	ALLIANT ENERGY/WP&L	31-052119	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	161.27
31	ALLIANT ENERGY/WP&L	31-052119	9892110000 DUBLIN CIR SHELTER	100-55200-221	29.24
Total ALLIANT ENERGY/WP&L:					17,936.68
<b>ALSCO</b>					
1462	ALSCO	IMIL1442070	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1442070	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1442070	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1442071	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1442071	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1442071	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1442071	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1442072	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1442072	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1442072	MATS AT VILLAGE HALL	601-60850-340	7.56

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1462	ALSCO	IMIL1444369	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1444369	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1444369	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1444370	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1444370	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1444370	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1444370	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1444371	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1444371	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1444371	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1446655	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1446655	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1446655	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1446656	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1446656	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1446656	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1446656	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1446657	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1446657	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1446657	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					471.12
<b>AXLEY BRYNELSON LLP</b>					
366	AXLEY BRYNELSON LLP	765421	PERSONNEL MATTERS	100-51300-210	192.00
Total AXLEY BRYNELSON LLP:					192.00
<b>BATTLEDARTS LLC</b>					
6052	BATTLEDARTS LLC	106	2 HOUR BATTLEDARTS EVENT	100-55310-344	225.00
Total BATTLEDARTS LLC:					225.00
<b>BOUSHEA SEGALL &amp; KLIMINSKI</b>					
206	BOUSHEA SEGALL & KLIMINSKI	10048	GENERAL - DRIVEWAY ACCESS	100-51300-210	4,256.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	GENERAL - DRIVEWAY ACCESS	100-51300-210	1,136.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	AT&T	100-51300-210	272.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	EMS	100-51300-210	384.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	FIRE	100-52200-340	624.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	MUNICIPAL COURT	100-51200-210	528.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	PARKS, RECREATION & FORESTRY	100-55200-210	80.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	POLICE	100-52100-210	160.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	TID #5 - NEW DEVELOPMENT	405-57120-820	80.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	UTILITY - SEWER - LIFT STATION	601-39502	144.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	DUE FRO PUNZARELLA	210-13875	780.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	DUE FROM CG SILVER BADGER	210-13889	1,360.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	DUE FROM SHADY GROVE	210-13874	160.00
206	BOUSHEA SEGALL & KLIMINSKI	10048	DUE FROM A&M MANAGEMENT	210-13888	5,340.00
Total BOUSHEA SEGALL & KLIMINSKI:					15,304.00
<b>BRUSEGAR, SEAN</b>					
5249	BRUSEGAR, SEAN	5249-052119	DIAMOND D1-HS OFFICIAL NFHS BASEBALL	100-55310-350	207.09
Total BRUSEGAR, SEAN:					207.09

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>CARD SERVICE CENTER</b>					
30	CARD SERVICE CENTER	30-052119PR	10 BASKETBALL NETS	100-55200-350	76.40
30	CARD SERVICE CENTER	30-052119PR	PRINTING CALCULATOR	100-55310-340	64.98
30	CARD SERVICE CENTER	30-052119PR	CONFERENCE HOTEL FOR SEAN BRUSEGAR	100-55200-330	218.00
30	CARD SERVICE CENTER	30-052119PR	A-FRAME SIGN FOR MUSIC IN THE GROVE	100-55310-340	472.00
30	CARD SERVICE CENTER	30-052119PR	DRINKING FOUNTAIN PLUMBING PARTS	100-55200-350	276.60
30	CARD SERVICE CENTER	30-052119PR	TOILET SEAT	100-55200-350	24.44
30	CARD SERVICE CENTER	30-052119PR	DRINKING FOUNTAIN PLUMBING PARTS	100-55200-350	202.80
30	CARD SERVICE CENTER	30-052119PW	APWA SPRING CONFERENCE JJ LARSON	100-53100-330	100.00
30	CARD SERVICE CENTER	30-052119PW	APWA SPRING CONFERENCE JJ LARSON	600-60920-330	100.00
30	CARD SERVICE CENTER	30-052119PW	APWA SPRING CONFERENCE JJ LARSON	601-60850-330	100.00
30	CARD SERVICE CENTER	30-052119PW	WIAWWA TRAINING JJ LARSON AND KRISTEN KRA	600-60920-330	99.00
30	CARD SERVICE CENTER	30-052119PW	WIAWWA TRAINING JJ LARSON AND KRISTEN KRA	601-60850-330	99.00
30	CARD SERVICE CENTER	30-052119VH	LEAGUE OFFICIALS HANDBOOK	100-51100-340	35.00
30	CARD SERVICE CENTER	30-052119VH	POSTAGE FOR ALCOHOL LICENSING	100-51420-311	10.40
30	CARD SERVICE CENTER	30-052119VH	NEW OFFICIALS 101 CLASS	100-51100-330	270.00
30	CARD SERVICE CENTER	30-052119VH	BACKGROUND CHECKS FOR OPERATOR LICENSE	100-51420-340	119.00
30	CARD SERVICE CENTER	30-052119VH	COURT ANTIVIRUS	100-51200-340	52.20
30	CARD SERVICE CENTER	30-052119VH	DUE FROM THE TOWN OF COTTAGE GROVE	100-14400	52.19
Total CARD SERVICE CENTER:					2,372.01
<b>CHARTER COMMUNICATIONS</b>					
2421	CHARTER COMMUNICATIONS	2421-052119MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	142.10
2421	CHARTER COMMUNICATIONS	2421-052119MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	12.54
2421	CHARTER COMMUNICATIONS	2421-052119MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	12.54
2421	CHARTER COMMUNICATIONS	2421-052119VH	MONTHLY BASIC CHARGE AND INTERNET	100-51600-350	95.42
2421	CHARTER COMMUNICATIONS	2421-052119VH	MONTHLY BASIC CHARGE AND INTERNET	600-60920-340	31.80
2421	CHARTER COMMUNICATIONS	2421-052119VH	MONTHLY BASIC CHARGE AND INTERNET	601-60850-340	31.80
Total CHARTER COMMUNICATIONS:					326.20
<b>CONSTRUCTION FABRICS AND</b>					
1131	CONSTRUCTION FABRICS AND	184417	SR1 ALL NATURAL NET BLANKET	100-53440-340	34.80
1131	CONSTRUCTION FABRICS AND	184417	SR1 ALL NATURAL NET BLANKET	600-60935-340	11.60
1131	CONSTRUCTION FABRICS AND	184417	SR1 ALL NATURAL NET BLANKET	601-60834-340	11.60
Total CONSTRUCTION FABRICS AND:					58.00
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	K477639	OMNI 1 1/2" C2 MTR, CAST IRON FLANGE KIT	600-34600	1,195.23
1463	CORE & MAIN LP	K510572	BLUE AND GREEN MARKING PAINT	600-60852-340	48.00
1463	CORE & MAIN LP	K510572	BLUE AND GREEN MARKING PAINT	601-60831-340	48.00
Total CORE & MAIN LP:					1,291.23
<b>CRYSTAL CLEANERS INC</b>					
5220	CRYSTAL CLEANERS INC	21146	CLEANING OF VH - APRIL 2019	100-51600-210	214.00
Total CRYSTAL CLEANERS INC:					214.00
<b>DANE CO REGISTER OF DEEDS</b>					
419	DANE CO REGISTER OF DEEDS	419-052119	RECORDING FEE FOR HOMBURG ANNEXATION	100-51520-340	30.00
Total DANE CO REGISTER OF DEEDS:					30.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>DANE CO TREASURER</b>					
195	DANE CO TREASURER	195-052119	APRIL FINES & FORFEITURES	100-24300	688.80
Total DANE CO TREASURER:					688.80
<b>DANE COUNTY LANDFILL</b>					
5615	DANE COUNTY LANDFILL	5615-052119	ACCOUNT 822 - STREET SWEEPING AND WOOD C	100-53620-340	916.23
Total DANE COUNTY LANDFILL:					916.23
<b>DEERFIELD PISTOL CENTER</b>					
5760	DEERFIELD PISTOL CENTER	41582	SIDE ZIP COMPOSITE SAFETY TOE	100-52100-342	108.85
Total DEERFIELD PISTOL CENTER:					108.85
<b>DEPT OF ADMINISTRATION</b>					
2139	DEPT OF ADMINISTRATION	2139-052119	APRIL FINES & FORFEITURES	100-24200	1,748.10
Total DEPT OF ADMINISTRATION:					1,748.10
<b>DIESEL FORWARD</b>					
5223	DIESEL FORWARD	SRI-003249	PO5 REPAIRS	100-53300-340	150.00
5223	DIESEL FORWARD	SRI-003249	PO5 REPAIRS	600-60935-340	50.00
5223	DIESEL FORWARD	SRI-003249	PO5 REPAIRS	601-60834-340	50.00
5223	DIESEL FORWARD	SRI-003475	VACTOR ANNUAL INSPECTION	100-53300-380	498.95
5223	DIESEL FORWARD	SRI-003475	VACTOR ANNUAL INSPECTION	600-60933-380	166.32
5223	DIESEL FORWARD	SRI-003475	VACTOR ANNUAL INSPECTION	601-60828-380	166.32
5223	DIESEL FORWARD	SRI-003476	T165 REPAIRS	100-53300-340	178.80
5223	DIESEL FORWARD	SRI-003476	T165 REPAIRS	600-60935-340	59.60
5223	DIESEL FORWARD	SRI-003476	T165 REPAIRS	601-60834-340	59.60
5223	DIESEL FORWARD	SRI-003499	SWEEPER ANNUAL INSPECTION AND REPAIRS	100-53300-380	505.43
5223	DIESEL FORWARD	SRI-003499	SWEEPER ANNUAL INSPECTION AND REPAIRS	600-60933-380	168.47
5223	DIESEL FORWARD	SRI-003499	SWEEPER ANNUAL INSPECTION AND REPAIRS	601-60828-380	168.47
Total DIESEL FORWARD:					2,221.96
<b>DOELGER, CLAIRE</b>					
6130	DOELGER, CLAIRE	6130-052119	INSTRUCTOR FOR MOTHER'S DAY TREATS FOOD	100-55310-344	240.00
Total DOELGER, CLAIRE:					240.00
<b>EHLERS INVESTMENT PARTNERS LLC</b>					
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	100-51520-340	39.16
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	100-55200-340	12.36
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	300-58200-691	25.60
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	405-57120-820	74.75
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	406-51410-820	38.62
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	407-51410-820	25.70
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	410-58200-692	27.84
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	600-60920-340	147.58
5031	EHLERS INVESTMENT PARTNERS L	5031-052119	JANUARY 2019 MANAGEMENT FEES	601-60850-340	81.91
Total EHLERS INVESTMENT PARTNERS LLC:					473.52
<b>ENVIRONMENTAL SYSTEMS RESEARCH</b>					
5653	ENVIRONMENTAL SYSTEMS RESEA	93632884	ARCGIS LICENSE	100-53100-240	350.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93632884	ARCGIS LICENSE	600-60920-340	75.00

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5653	ENVIRONMENTAL SYSTEMS RESEA	93632884	ARCGIS LICENSE	601-60850-240	75.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93632904	ARCGIS FIELD WORKER LICENSE	100-53100-240	1,470.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93632904	ARCGIS FIELD WORKER LICENSE	600-60920-240	315.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93632904	ARCGIS FIELD WORKER LICENSE	601-60850-240	315.00
Total ENVIRONMENTAL SYSTEMS RESEARCH:					2,600.00
<b>FRONTIER</b>					
3912	FRONTIER	3912-052119	608-839-4704 VILLAGE HALL	100-51600-225	154.26
3912	FRONTIER	3912-052119	608-839-4704 VILLAGE HALL	600-60920-225	51.42
3912	FRONTIER	3912-052119	608-839-4704 VILLAGE HALL	601-60850-225	51.42
3912	FRONTIER	3912-052119	608-839-8064 CLERK OF COURT	100-51200-340	54.26
3912	FRONTIER	3912-052119	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	82.62
3912	FRONTIER	3912-052119	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	82.63
3912	FRONTIER	3912-052119	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	55.09
3912	FRONTIER	3912-052119	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	55.09
3912	FRONTIER	3912-052119	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	68.59
Total FRONTIER:					655.38
<b>GENERAL CODE PUBLISHERS</b>					
690	GENERAL CODE PUBLISHERS	PG000018455	CODIFICATION OF ORDINANCE CHANGES & NEW	100-51310-210	744.20
Total GENERAL CODE PUBLISHERS:					744.20
<b>GILMORE, RYAN</b>					
6397	GILMORE, RYAN	6397-052119	UTILITY REFUND	100-21100	280.07
Total GILMORE, RYAN:					280.07
<b>GRAINGER</b>					
142	GRAINGER	9153185823	CERAMIC METAL HALIDE LAMP, QUARTZ METAL H	405-57530-820	100.59
142	GRAINGER	9153185823	CERAMIC METAL HALIDE LAMP, QUARTZ METAL H	407-57351-820	100.59
142	GRAINGER	9162185467	LED WALL PACK, HAND CLEANING TOWELS, LINE	100-53300-340	122.44
142	GRAINGER	9162185467	LED WALL PACK, HAND CLEANING TOWELS, LINE	600-60935-340	40.82
142	GRAINGER	9162185467	LED WALL PACK, HAND CLEANING TOWELS, LINE	601-60834-340	40.82
142	GRAINGER	9164801962	CABLE TIES	100-53300-340	26.09
142	GRAINGER	9164801962	CABLE TIES	600-60935-340	8.69
142	GRAINGER	9164801962	CABLE TIES	601-60834-340	8.69
142	GRAINGER	9164801970	MARKING FLAGS	600-60652-340	156.96
142	GRAINGER	9164801970	MARKING FLAGS	601-60831-340	156.96
142	GRAINGER	9164801970	MARKING FLAGS	405-57530-820	12.59
142	GRAINGER	9164801970	MARKING FLAGS	407-57500-820	12.59
142	GRAINGER	9164801988	PLUG-IN	100-51600-340	24.54
142	GRAINGER	9164801988	PLUG-IN	600-60935-340	8.18
142	GRAINGER	9164801988	PLUG-IN	601-60834-340	8.18
142	GRAINGER	9164801988	LINE MARKING PAINT	405-57530-820	15.78
142	GRAINGER	9164801988	LINE MARKING PAINT	407-57500-820	15.78
Total GRAINGER:					860.29
<b>JOURNAL COMMUNICATIONS INC</b>					
5546	JOURNAL COMMUNICATIONS INC	96618	BALANCE DUE FOR AD IN MADREP MAGAZINE	100-56700-270	1,475.00
Total JOURNAL COMMUNICATIONS INC:					1,475.00

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<b>LANDMARK SERVICES COOPERATIVE</b>					
3	LANDMARK SERVICES COOPERATIV	3-052119	PW FUEL - APRIL 2019	100-53300-385	1,082.48
3	LANDMARK SERVICES COOPERATIV	3-052119	PW FUEL - APRIL 2019	600-60933-385	360.83
3	LANDMARK SERVICES COOPERATIV	3-052119	PW FUEL - APRIL 2019	601-60828-385	360.83
3	LANDMARK SERVICES COOPERATIV	3-052119	PARKS FUEL PURCHASED - APRIL 2019	100-55200-385	279.14
3	LANDMARK SERVICES COOPERATIV	3-052119PD	POLICE DEPT FUEL - APRIL 2019	100-52100-385	1,708.43
Total LANDMARK SERVICES COOPERATIVE:					3,791.71
<b>LAUFENBERG LAWN CARE LLC</b>					
5350	LAUFENBERG LAWN CARE LLC	5350-052119BP	SERVICES @ BAKKEN PARK	100-55200-360	250.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119CP	SERVICES @ COMMUNITY PARK	100-55200-360	120.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119FP	SERVICES @ FIREMANS PARK	100-55200-360	200.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119NP	SERVICES @ NORTHLAWN PARK	100-55200-360	350.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119VH	SERVICES @ VILLAGE HALL	100-51600-340	30.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119VH	SERVICES @ VILLAGE HALL	600-60935-340	10.00
5350	LAUFENBERG LAWN CARE LLC	5350-052119VH	SERVICES @ VILLAGE HALL	601-60834-340	10.00
Total LAUFENBERG LAWN CARE LLC:					970.00
<b>LAYBER, DANIEL</b>					
5766	LAYBER, DANIEL	5766-052119	MILEAGE TO/FROM WI CHIEFS OF POLICE BOARD	100-52100-330	150.08
Total LAYBER, DANIEL:					150.08
<b>LOGO PROMOTIONS LLC</b>					
5746	LOGO PROMOTIONS LLC	3456	SAFETY VESTS	100-55310-340	254.00
Total LOGO PROMOTIONS LLC:					254.00
<b>MADISON ROCK &amp; SAND LLC</b>					
1631	MADISON ROCK & SAND LLC	22384	CRUSHED STONE	100-53300-370	64.58
Total MADISON ROCK & SAND LLC:					64.58
<b>MARK'S REDDI ROOTER &amp; PLUMBING</b>					
5977	MARK'S REDDI ROOTER & PLUMBING	1961900	URINAL REPAIR	100-51700-340	133.17
Total MARK'S REDDI ROOTER & PLUMBING:					133.17
<b>MCCORMICK REFRIGERATION LLC</b>					
6401	MCCORMICK REFRIGERATION LLC	25863	REPAIRS TO COOLER AT NORTHLAWN CONCESSI	100-55200-350	138.31
Total MCCORMICK REFRIGERATION LLC:					138.31
<b>MCKAY NURSERY COMPANY</b>					
977	MCKAY NURSERY COMPANY	42219751	3 LILAC IVORY SILK	202-56110-340	527.88
Total MCKAY NURSERY COMPANY:					527.88
<b>MEINEKE COTTAGE GROVE #2474</b>					
5772	MEINEKE COTTAGE GROVE #2474	24312	SQUAD 14 MAINTENANCE	100-52100-380	69.02
Total MEINEKE COTTAGE GROVE #2474:					69.02
<b>MILLER, JULIA</b>					
6399	MILLER, JULIA	2001183.002	REFUND FOR CANCELLED FISHING CLASS	100-46727-000	25.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total MILLER, JULIA:					25.00
<b>MSA PROFESSIONAL SERVICES INC</b>					
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM SUMMIT CREDIT UNION	210-13882	110.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM SHADY GROVE	210-13874	355.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM HOMBURG - COYLE PROPERTIES	210-13809	1,208.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM HOMBURG - WESTLAWN HEIGHTS	210-13809	55.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM WRC	210-13861	159.50
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM OAKSTONE	210-13892	2,591.76
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM A&M MANAGEMENT	210-13888	812.50
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM JIMMY JOHNS	210-13887	435.38
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM CG SILVER BADGER	210-13889	317.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	DUE FROM ALLIANT	210-13894	1,004.50
99	MSA PROFESSIONAL SERVICES INC	99-052119	TRAFFIC IMPACT FEE STUDY, ET SUBDIVISION, TD	100-53110-210	1,229.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	BAKKEN PARK STEWARDSHIP	205-55201-810	1,116.46
99	MSA PROFESSIONAL SERVICES INC	99-052119	BAKKEN PARK IMPROVEMENTS	205-55201-820	3,506.75
99	MSA PROFESSIONAL SERVICES INC	99-052119	COTTAGE GROVE REHAB	410-57330-821	19,567.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	PARC GRANT DESIGN SERVICES	405-57303-820	26,956.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	WESTLAWN 3RD ADD STORMWATER IMP	410-57503-810	280.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	STORMWATER INSPECTIONS	100-53440-210	240.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	GLACIAL DRUMLIN PATH IMPROVEMENT (TAP)	410-57331-820	200.00
99	MSA PROFESSIONAL SERVICES INC	99-052119	WATER UTILITY - GIS MAPPING	600-60651-340	336.30
99	MSA PROFESSIONAL SERVICES INC	99-052119	WATER UTILITY - GIS MAPPING	600-60653-340	22.42
99	MSA PROFESSIONAL SERVICES INC	99-052119	WATER UTILITY - GIS MAPPING	600-60652-340	56.05
99	MSA PROFESSIONAL SERVICES INC	99-052119	WATER UTILITY - GIS MAPPING	600-60654-340	33.63
99	MSA PROFESSIONAL SERVICES INC	99-052119	WATER QUALITY MASTER PLAN	600-60923-210	2,463.50
99	MSA PROFESSIONAL SERVICES INC	99-052119	PROGRESS DRIVE FORCE MAIN	601-39505	1,086.26
99	MSA PROFESSIONAL SERVICES INC	99-052119	SEWER UTILITY - GIS MAPPING	601-60827-340	112.10
99	MSA PROFESSIONAL SERVICES INC	99-052119	SEWER UTILITY - GIS MAPPING	601-60831-240	336.30
99	MSA PROFESSIONAL SERVICES INC	99-052119	SEWER UTILITY - GIS MAPPING	601-60831-350	168.15
99	MSA PROFESSIONAL SERVICES INC	99-052119	SEWER UTILITY - GIS MAPPING	601-60832-340	56.05
Total MSA PROFESSIONAL SERVICES INC:					64,814.61
<b>OFFICE DEPOT BUSINESS CREDIT</b>					
743	OFFICE DEPOT BUSINESS CREDIT	743-052119	COURT OFFICE SUPPLIES	100-51200-340	164.42
Total OFFICE DEPOT BUSINESS CREDIT:					164.42
<b>ON-TIME TEES</b>					
5658	ON-TIME TEES	109803	T-SHIRTS FOR RECREATION PROGRAMMING	100-55310-344	217.00
5658	ON-TIME TEES	109927	RECREATION 121 CAPS	100-55310-341	937.75
5658	ON-TIME TEES	109944	T-SHIRTS FOR RECREATION PROGRAMMING	100-55310-341	685.86
Total ON-TIME TEES:					1,840.61
<b>O'REILLY AUTO PARTS</b>					
4458	O'REILLY AUTO PARTS	4331-301992	CAPSULE	100-53300-340	15.11
4458	O'REILLY AUTO PARTS	4331-301992	CAPSULE	600-60935-340	5.04
4458	O'REILLY AUTO PARTS	4331-301992	CAPSULE	601-60834-340	5.04
Total O'REILLY AUTO PARTS:					25.19
<b>PECK, CYNDI</b>					
277	PECK, CYNDI	277-052119	REIMBURSE COURT PETTY CASH	100-23300	26.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total PECK, CYNDI:					26.00
<b>PELLITTERI WASTE SYSTEMS</b>					
2506	PELLITTERI WASTE SYSTEMS	433193	DATA SHRED	100-52100-340	37.79
Total PELLITTERI WASTE SYSTEMS:					37.79
<b>PIGGLY WIGGLY</b>					
382	PIGGLY WIGGLY	382-052119	FOOD FOR SPRING ELECTION	100-51440-340	36.91
382	PIGGLY WIGGLY	382-052119	FIRST AID BAGS	100-55310-341	2.19
Total PIGGLY WIGGLY:					39.10
<b>POWERDMS INC</b>					
6400	POWERDMS INC	27301	ONLINE ACCREDITATION	100-52100-340	1,150.00
Total POWERDMS INC:					1,150.00
<b>PRAIRIE POWER CENTER</b>					
4308	PRAIRIE POWER CENTER	113301	CHAIN LINKS	100-53300-340	83.35
4308	PRAIRIE POWER CENTER	113301	CHAIN LINKS	600-60935-340	27.79
4308	PRAIRIE POWER CENTER	113301	CHAIN LINKS	601-60834-340	27.79
Total PRAIRIE POWER CENTER:					138.93
<b>PROTECTION TECHNOLOGIES</b>					
5170	PROTECTION TECHNOLOGIES	21042-2	BALANCE DUE ON INVOICE 21042 SOFTWARE LIC	100-52100-214	675.00
Total PROTECTION TECHNOLOGIES:					675.00
<b>QUILL CORP</b>					
12	QUILL CORP	6910406	COPY PAPER, ENVELOPES	100-51520-340	136.15
12	QUILL CORP	6910406	COPY PAPER, ENVELOPES	600-60920-340	45.39
12	QUILL CORP	6910406	COPY PAPER, ENVELOPES	601-60850-340	45.39
12	QUILL CORP	6930945	QUILL PLUS RENEWAL	100-51520-340	41.99
12	QUILL CORP	6930945	QUILL PLUS RENEWAL	600-60920-340	14.00
12	QUILL CORP	6930945	QUILL PLUS RENEWAL	601-60850-340	14.00
Total QUILL CORP:					296.92
<b>RAGNAR EVENTS LLC</b>					
6398	RAGNAR EVENTS LLC	R801	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total RAGNAR EVENTS LLC:					100.00
<b>REINDERS INC</b>					
4447	REINDERS INC	4447-052119	LAWN SEED MIX	100-53440-340	33.75
4447	REINDERS INC	4447-052119	LAWN SEED MIX	600-60935-340	11.25
4447	REINDERS INC	4447-052119	LAWN SEED MIX	601-60834-340	11.25
Total REINDERS INC:					56.25
<b>REVOLUTION CHEER &amp; TUMBLING</b>					
5939	REVOLUTION CHEER & TUMBLING	2019PE	PARADE APPAREL AND ENTRY FEES	100-55310-344	560.00
5939	REVOLUTION CHEER & TUMBLING	2019TM	CHEER AND TUMBLING TEAMS	100-55310-344	10,500.00
5939	REVOLUTION CHEER & TUMBLING	2019WIN	CHEER AND TUMBLING CLASSES	100-55310-344	825.00



Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total REVOLUTION CHEER & TUMBLING:					11,885.00
<b>RIDGE ROAD RELICS</b>					
6372	RIDGE ROAD RELICS	6372-052119	INSTRUCTOR FEE FOR WELCOME SIGN CLASS	100-55310-345	385.00
Total RIDGE ROAD RELICS:					385.00
<b>SECURIAN FINANCIAL GROUP INC</b>					
10	SECURIAN FINANCIAL GROUP INC	10-052119	LIFE INSURANCE PREMIUM - JUNE 2019	100-21530	791.31
Total SECURIAN FINANCIAL GROUP INC:					791.31
<b>STATE OF WISCONSIN</b>					
2939	STATE OF WISCONSIN	115-0000012505	WEIGHTS AND MEASURES INSPECTION SERVICE	100-52600-210	1,600.00
Total STATE OF WISCONSIN:					1,600.00
<b>STOUGHTON LUMBER CO INC</b>					
5116	STOUGHTON LUMBER CO INC	935274	GARAGE DOOR REPAIRS AND REMOTE AT FIREM	100-55200-350	137.99
Total STOUGHTON LUMBER CO INC:					137.99
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	226746	BOWL CLEANER, DEGREASER	100-53300-340	163.99
11	SUPERIOR CHEMICAL CORP	226746	BOWL CLEANER, DEGREASER	600-60935-340	54.66
11	SUPERIOR CHEMICAL CORP	226746	BOWL CLEANER, DEGREASER	601-60834-340	54.66
Total SUPERIOR CHEMICAL CORP:					273.31
<b>TILSEN ROOFING COMPANY INC</b>					
6079	TILSEN ROOFING COMPANY INC	7627-II	MSB ROOF MAINTENANCE	100-51700-210	556.74
6079	TILSEN ROOFING COMPANY INC	7627-II	MSB ROOF MAINTENANCE	600-60935-340	49.13
6079	TILSEN ROOFING COMPANY INC	7627-II	MSB ROOF MAINTENANCE	601-60834-340	49.13
6079	TILSEN ROOFING COMPANY INC	7656	225 BONNIE RD ROOF REPAIR	410-57320-820	5,337.50
6079	TILSEN ROOFING COMPANY INC	7656	225 BONNIE RD ROOF REPAIR	600-37100	1,143.75
6079	TILSEN ROOFING COMPANY INC	7656	225 BONNIE RD ROOF REPAIR	601-37100	1,143.75
Total TILSEN ROOFING COMPANY INC:					8,280.00
<b>TOP PACK DEFENSE LLC</b>					
5862	TOP PACK DEFENSE LLC	2266	VESTS FOR O'DELL AND HELGELAND	100-52100-342	2,200.00
5862	TOP PACK DEFENSE LLC	2275	GUARDIAN ANGEL ENFORCEMENT AND BIKE RAIL	100-52100-342	102.58
Total TOP PACK DEFENSE LLC:					2,302.58
<b>US CELLULAR</b>					
594	US CELLULAR	306275890	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	84.88
594	US CELLULAR	306275890	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	28.30
594	US CELLULAR	306275890	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	28.30
594	US CELLULAR	306275890	CELL PHONE CHARGES - PARKS	100-55200-225	110.45
594	US CELLULAR	306275890	TABLET DATA CHARGES	600-60920-225	48.70
594	US CELLULAR	306275890	TABLET DATA CHARGES	601-60850-225	48.70
594	US CELLULAR	306540971	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	407.58
Total US CELLULAR:					756.91

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>WI STATE LABORATORY OF HYGIENE</b>					
6373	WI STATE LABORATORY OF HYGIEN	591195	FLUORIDE	600-60630-210	206.00
Total WI STATE LABORATORY OF HYGIENE:					206.00
<b>WOLF PAVING &amp; EXCAVATING CO.</b>					
635	WOLF PAVING & EXCAVATING CO.	64077	QPR - 1.81 TON	100-53300-370	220.41
Total WOLF PAVING & EXCAVATING CO.:					220.41
<b>WPRA</b>					
759	WPRA	759-052119	JOB POSTING	100-55310-340	75.00
Total WPRA:					75.00
Grand Totals:					185,053.94

Village Only Invoices	\$163,646.20
Water and Sewer Invoices	<u>\$ 21,407.74</u>
<b>Total Invoices</b>	<b>\$185,053.94</b>