

| Vendor | Vendor Name | Invoice Number | Description | GL Account Number | Net Invoice Amount |
|--------------------------------------|-----------------------------|----------------|--|-------------------|--------------------|
| ACE HARDWARE OF COTTAGE GROVE | | | | | |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | SHOP SUPPLIES | 100-53300-340 | 176.89 |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | SHOP SUPPLIES | 600-60935-340 | 60.80 |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | SHOP SUPPLIES | 601-60834-340 | 49.82 |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | FORESTRY | 202-56110-210 | 17.98 |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | PICKUP TOOL | 100-55200-340 | 39.98 |
| 2688 | ACE HARDWARE OF COTTAGE GRO | 2688-060419 | SINGLE CUT KEY, CABLE TIE, KEY TAG | 100-55200-350 | 56.01 |
| Total ACE HARDWARE OF COTTAGE GROVE: | | | | | 401.48 |
| ADVANCED LANDSCAPE | | | | | |
| 6406 | ADVANCED LANDSCAPE | 10646 | GRADE, SEED, FERTILIZE AND EROSION MAT | 100-55200-820 | 1,800.00 |
| 6406 | ADVANCED LANDSCAPE | 10647 | GRADE, SEED, FERTILIZE AND EROSION MAT | 100-55200-820 | 500.00 |
| Total ADVANCED LANDSCAPE: | | | | | 2,300.00 |
| ALSCO | | | | | |
| 1462 | ALSCO | IMIL1448897 | MATS @ MUNICIPAL SERVICES BLDG | 100-51700-210 | 30.35 |
| 1462 | ALSCO | IMIL1448897 | MATS @ MUNICIPAL SERVICES BLDG | 600-60920-340 | 10.11 |
| 1462 | ALSCO | IMIL1448897 | MATS @ MUNICIPAL SERVICES BLDG | 601-60850-340 | 10.11 |
| 1462 | ALSCO | IMIL1448898 | MATS & UNIFORMS | 100-51700-210 | 9.80 |
| 1462 | ALSCO | IMIL1448898 | MATS & UNIFORMS | 100-53200-340 | 31.40 |
| 1462 | ALSCO | IMIL1448898 | MATS & UNIFORMS | 600-60920-340 | 13.74 |
| 1462 | ALSCO | IMIL1448898 | MATS & UNIFORMS | 601-60850-340 | 13.74 |
| 1462 | ALSCO | IMIL1448899 | MATS AT VILLAGE HALL | 100-51600-210 | 22.67 |
| 1462 | ALSCO | IMIL1448899 | MATS AT VILLAGE HALL | 600-60920-340 | 7.56 |
| 1462 | ALSCO | IMIL1448899 | MATS AT VILLAGE HALL | 601-60850-340 | 7.56 |
| 1462 | ALSCO | IMIL1451188 | MATS @ MUNICIPAL SERVICES BLDG | 100-51700-210 | 30.35 |
| 1462 | ALSCO | IMIL1451188 | MATS @ MUNICIPAL SERVICES BLDG | 600-60920-340 | 10.11 |
| 1462 | ALSCO | IMIL1451188 | MATS @ MUNICIPAL SERVICES BLDG | 601-60850-340 | 10.11 |
| 1462 | ALSCO | IMIL1451189 | MATS & UNIFORMS | 100-51700-210 | 9.80 |
| 1462 | ALSCO | IMIL1451189 | MATS AT VILLAGE HALL | 100-53200-340 | 34.90 |
| 1462 | ALSCO | IMIL1451189 | MATS AT VILLAGE HALL | 600-60920-340 | 13.74 |
| 1462 | ALSCO | IMIL1451189 | MATS AT VILLAGE HALL | 601-60850-340 | 13.74 |
| 1462 | ALSCO | IMIL1451190 | MATS AT VILLAGE HALL | 100-51600-210 | 22.67 |
| 1462 | ALSCO | IMIL1451190 | MATS AT VILLAGE HALL | 600-60920-340 | 7.56 |
| 1462 | ALSCO | IMIL1451190 | MATS AT VILLAGE HALL | 601-60850-340 | 7.56 |
| Total ALSCO: | | | | | 317.58 |
| BABINCHAK, MARIAN | | | | | |
| 6407 | BABINCHAK, MARIAN | 6407-060419 | BASEBALL FIELD UMPIRE | 100-55310-341 | 15.00 |
| Total BABINCHAK, MARIAN: | | | | | 15.00 |
| BIRD, ANDREA | | | | | |
| 6402 | BIRD, ANDREA | 6402-060419 | BASEBALL PLATE UMPIRE | 100-55310-341 | 25.00 |
| Total BIRD, ANDREA: | | | | | 25.00 |
| BURRIS EQUIPMENT CO | | | | | |
| 4092 | BURRIS EQUIPMENT CO | PS22836 | SPACER, SEAL, BEARING KIT | 100-53300-340 | 145.52 |
| 4092 | BURRIS EQUIPMENT CO | PS22836 | SPACER, SEAL, BEARING KIT | 600-60935-340 | 48.51 |
| 4092 | BURRIS EQUIPMENT CO | PS22836 | SPACER, SEAL, BEARING KIT | 601-60834-340 | 48.51 |
| 4092 | BURRIS EQUIPMENT CO | PS22837 | RIM, CASTER | 100-53300-340 | 38.30 |
| 4092 | BURRIS EQUIPMENT CO | PS22837 | RIM, CASTER | 600-60935-340 | 12.76 |
| 4092 | BURRIS EQUIPMENT CO | PS22837 | RIM, CASTER | 601-60834-340 | 12.76 |

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| Total BURRIS EQUIPMENT CO: | | | | | 306.36 |
| CAPITAL NEWSPAPERS | | | | | |
| 4818 | CAPITAL NEWSPAPERS | 1636741 | ALCOHOL LICENSE NOTICES | 100-51420-320 | 241.17 |
| 4818 | CAPITAL NEWSPAPERS | 1637378 | ORDINANCE NOTICES | 100-51310-210 | 269.68 |
| Total CAPITAL NEWSPAPERS: | | | | | 510.85 |
| CARD SERVICE CENTER | | | | | |
| 30 | CARD SERVICE CENTER | 30-052319PD | OFFICE SUPPLIES | 100-52100-310 | 244.39 |
| 30 | CARD SERVICE CENTER | 30-052319PD | TRAINING AND TRAVEL | 100-52100-330 | 599.72 |
| 30 | CARD SERVICE CENTER | 30-052319PD | GUNS AND AMMUNITION | 100-52100-340 | 447.26 |
| 30 | CARD SERVICE CENTER | 30-052319PD | UNIFORMS | 100-52100-342 | 40.62 |
| 30 | CARD SERVICE CENTER | 30-052319PD | POSTAGE | 100-52100-311 | 159.54 |
| Total CARD SERVICE CENTER: | | | | | 1,491.53 |
| CHARTER COMMUNICATIONS | | | | | |
| 2421 | CHARTER COMMUNICATIONS | 2421-052319PHON | PHONE @ MUNICIPAL SERVICES BLDG | 100-51700-225 | 174.43 |
| 2421 | CHARTER COMMUNICATIONS | 2421-052319PHON | PHONE @ MUNICIPAL SERVICES BLDG | 600-60920-225 | 15.39 |
| 2421 | CHARTER COMMUNICATIONS | 2421-052319PHON | PHONE @ MUNICIPAL SERVICES BLDG | 601-60850-225 | 15.39 |
| Total CHARTER COMMUNICATIONS: | | | | | 205.21 |
| CHASE LUMBER | | | | | |
| 28 | CHASE LUMBER | 20002289 | WOOD STAKES | 100-53300-340 | 34.80 |
| 28 | CHASE LUMBER | 20002289 | WOOD STAKES | 600-60935-340 | 11.60 |
| 28 | CHASE LUMBER | 20002289 | WOOD STAKES | 601-60834-340 | 11.60 |
| 28 | CHASE LUMBER | 20003345 | WOOD STAKES | 100-53300-340 | 34.80 |
| 28 | CHASE LUMBER | 20003345 | WOOD STAKES | 600-60935-340 | 11.60 |
| 28 | CHASE LUMBER | 20003345 | WOOD STAKES | 601-60834-340 | 11.60 |
| 28 | CHASE LUMBER | 28-052319 | FINANCE CHARGE STATEMENT | 100-53300-340 | 5.72 |
| 28 | CHASE LUMBER | 28-052319 | FINANCE CHARGE STATEMENT | 600-60935-340 | 1.90 |
| 28 | CHASE LUMBER | 28-052319 | FINANCE CHARGE STATEMENT | 601-60834-340 | 1.90 |
| Total CHASE LUMBER: | | | | | 125.52 |
| CITI CARDS | | | | | |
| 5700 | CITI CARDS | 5700-060419PR | BACKGROUND CHECKS | 100-55310-341 | 182.00 |
| 5700 | CITI CARDS | 5700-060419PR | BASEBALL CATCHERS MIT | 100-55310-341 | 34.86 |
| 5700 | CITI CARDS | 5700-060419PR | EQUIPMENT BAG | 100-55310-341 | 31.27 |
| 5700 | CITI CARDS | 5700-060419PR | LEARN 2 RIDE | 100-55310-344 | 250.00 |
| Total CITI CARDS: | | | | | 498.13 |
| COOPER, LAWRENCE D | | | | | |
| 2427 | COOPER, LAWRENCE D | 2427-052819 | PAYROLL ERROR | 100-21100 | 339.89 |
| Total COOPER, LAWRENCE D: | | | | | 339.89 |
| CORE & MAIN LP | | | | | |
| 1463 | CORE & MAIN LP | K553361 | BLUE AND GREEN MARKING PAINT | 600-60652-340 | 192.00 |
| 1463 | CORE & MAIN LP | K553361 | BLUE AND GREEN MARKING PAINT | 601-60831-340 | 192.00 |
| 1463 | CORE & MAIN LP | K599925 | 5/8 METER | 600-34600 | 268.75 |

| Vendor | Vendor Name | Invoice Number | Description | GL Account Number | Net Invoice Amount |
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| Total CORE & MAIN LP: | | | | | 652.75 |
| CRYSTAL CLEANERS INC | | | | | |
| 5220 | CRYSTAL CLEANERS INC | 21144 | CLEANING OF MUNICIPAL SERVICES BUILDING | 100-51700-210 | 234.00 |
| 5220 | CRYSTAL CLEANERS INC | 21144 | CLEANING OF MUNICIPAL SERVICES BUILDING | 600-60935-340 | 45.50 |
| 5220 | CRYSTAL CLEANERS INC | 21144 | CLEANING OF MUNICIPAL SERVICES BUILDING | 601-60834-340 | 45.50 |
| 5220 | CRYSTAL CLEANERS INC | 21145 | CLEANING OF MUNICIPAL SERVICES BUILDING | 100-51700-210 | 388.00 |
| Total CRYSTAL CLEANERS INC: | | | | | 713.00 |
| DANE CO CLERK | | | | | |
| 157 | DANE CO CLERK | 2019-01 | SPRING BALLOT & CODING COSTS | 100-51440-340 | 522.65 |
| Total DANE CO CLERK: | | | | | 522.65 |
| DELTA DENTAL OF WISCONSIN | | | | | |
| 94 | DELTA DENTAL OF WISCONSIN | 1300850 | DENTAL PREMIUM - JUNE 2019 | 100-21532 | 3,224.61 |
| Total DELTA DENTAL OF WISCONSIN: | | | | | 3,224.61 |
| DISPLAY SALES | | | | | |
| 5866 | DISPLAY SALES | INV-019230 | FLAGS/POLES FOR AMERICAN PRIDE CAMPAIGN | 100-21100 | 583.00 |
| Total DISPLAY SALES: | | | | | 583.00 |
| ENERGY PERFORMANCE LIGHTING | | | | | |
| 6403 | ENERGY PERFORMANCE LIGHTING | 10-1722 | RECREATION FITNESS ROOM LIGHTING UPGRAD | 410-57310-100 | 4,467.80 |
| 6403 | ENERGY PERFORMANCE LIGHTING | 10-1723 | BONNIE RD SHOP LIGHT UPGRADES | 410-57320-820 | 8,480.47 |
| 6403 | ENERGY PERFORMANCE LIGHTING | 10-1723 | BONNIE RD SHOP LIGHT UPGRADES | 600-37100 | 1,817.25 |
| 6403 | ENERGY PERFORMANCE LIGHTING | 10-1723 | BONNIE RD SHOP LIGHT UPGRADES | 601-37100 | 1,817.25 |
| Total ENERGY PERFORMANCE LIGHTING: | | | | | 16,582.77 |
| GORDON FLESCH CO | | | | | |
| 212 | GORDON FLESCH CO | IN12610793 | CONTRACT COPY CHARGES | 100-51420-340 | 34.03 |
| 212 | GORDON FLESCH CO | IN12610793 | CONTRACT COPY CHARGES | 100-55310-340 | 34.04 |
| 212 | GORDON FLESCH CO | IN12610793 | CONTRACT COPY CHARGES | 100-53100-340 | 34.04 |
| 212 | GORDON FLESCH CO | IN12610793 | CONTRACT COPY CHARGES | 600-60920-340 | 17.02 |
| 212 | GORDON FLESCH CO | IN12610793 | CONTRACT COPY CHARGES | 601-60850-340 | 17.02 |
| 212 | GORDON FLESCH CO | IN12610794 | CONTRACT COPY CHARGES | 100-52100-340 | 6.16 |
| Total GORDON FLESCH CO: | | | | | 142.31 |
| GSM AUTOMOTIVE LLC | | | | | |
| 6404 | GSM AUTOMOTIVE LLC | 6651 | GMC 1 TON POWER STEERING REPAIR | 100-53300-340 | 311.32 |
| 6404 | GSM AUTOMOTIVE LLC | 6651 | GMC 1 TON POWER STEERING REPAIR | 600-60935-340 | 103.77 |
| 6404 | GSM AUTOMOTIVE LLC | 6651 | GMC 1 TON POWER STEERING REPAIR | 601-60834-340 | 103.77 |
| Total GSM AUTOMOTIVE LLC: | | | | | 518.86 |
| HACKEL, MITCHELL | | | | | |
| 5753 | HACKEL, MITCHELL | 5753-060419 | BASEBALL FIELD UMPIRE | 100-55310-341 | 15.00 |
| Total HACKEL, MITCHELL: | | | | | 15.00 |

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| HAWKINS INC | | | | | |
| 6121 | HAWKINS INC | 4498250 | HYDROFUOSILIC ACID, AZONE | 600-60630-340 | 655.41 |
| Total HAWKINS INC: | | | | | 655.41 |
| HIGH TECH HEATING | | | | | |
| 6405 | HIGH TECH HEATING | 3059-4852 | INSTALLATION OF DEHUMIDIFIER | 410-57310-100 | 975.00 |
| Total HIGH TECH HEATING: | | | | | 975.00 |
| HOLZMAN, SAVANNAH | | | | | |
| 6409 | HOLZMAN, SAVANNAH | 6409-060419 | PARK SHELTER SECURITY DEPOSIT REFUND | 100-23160 | 100.00 |
| Total HOLZMAN, SAVANNAH: | | | | | 100.00 |
| HOMETOWN NEWS LIMITED PARTNERSHIP | | | | | |
| 35 | HOMETOWN NEWS LIMITED PARTN | 35-060419 | 3 YEAR SUBSCRIPTION TO HERALD-INDEPENDEN | 100-51420-320 | 67.00 |
| Total HOMETOWN NEWS LIMITED PARTNERSHIP: | | | | | 67.00 |
| MADISON ROCK & SAND LLC | | | | | |
| 1631 | MADISON ROCK & SAND LLC | 22442 | CRUSHED STONE | 100-53300-370 | 71.44 |
| Total MADISON ROCK & SAND LLC: | | | | | 71.44 |
| MCCLOSKEY, MICHAEL J | | | | | |
| 5725 | MCCLOSKEY, MICHAEL J | 5725-053019 | MUSIC IN THE GROVE ENTERTAINMENT | 100-55310-347 | 300.00 |
| Total MCCLOSKEY, MICHAEL J: | | | | | 300.00 |
| MEINEKE COTTAGE GROVE #2474 | | | | | |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 24812 | SQUAD 14 MAINTENANCE | 100-52100-380 | 35.30 |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 24882 | DODGE PICKUP REPAIRS | 100-53300-340 | 41.42 |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 24882 | DODGE PICKUP REPAIRS | 600-60935-340 | 13.80 |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 24882 | DODGE PICKUP REPAIRS | 601-60834-340 | 13.80 |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 24924 | SQUAD 161 REPAIR | 100-52100-380 | 35.30 |
| Total MEINEKE COTTAGE GROVE #2474: | | | | | 139.62 |
| MSA PROFESSIONAL SERVICES INC | | | | | |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM SHADY GROVE | 210-13874 | 782.76 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM HOMBURG - COYLE PROPERTIES | 210-13809 | 220.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM HOMBURG - WESTLAWN HEIGHTS | 210-13809 | 1,623.75 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM OAKSTONE | 210-13892 | 1,474.30 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM A&M MANAGEMENT | 210-13888 | 2,340.74 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM MG SCHOOL DISTRICT | 210-13840 | 1,299.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM JIMMY JOHNS | 210-13887 | 475.35 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM CG SILVER BADGER | 210-13889 | 479.26 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | DUE FROM ALLIANT | 210-13894 | 1,265.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | MEETINGS, STREET CROSS SECTION, NOTICES, | 100-53110-210 | 827.64 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | COTTAGE GROVE-BAKKEN PRK STEWARDSHIP | 205-55201-810 | 1,200.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | COTTAGE GROVE - BAKKEN PRK IMPROVEMENTS | 205-55201-820 | 3,776.85 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | GENERAL ENGINEERING - COTTAGE GROVE ROA | 410-57330-821 | 13,850.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | ENGINEERING - STORMWATER - WESTLAWN 3RD | 410-57503-810 | 125.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | TID #5 - GENERAL ENGINEERING | 405-57120-820 | 342.40 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | WATER UTILITY - GIS MAPPING | 600-60651-340 | 207.66 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | WATER UTILITY - GIS MAPPING | 600-60652-340 | 34.61 |

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| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | WATER UTILITY - GIS MAPPING | 600-60653-340 | 13.85 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | WATER UTILITY - GIS MAPPING | 600-60654-340 | 20.77 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | WATER UTILITY - GIS MAPPING | 600-60923-210 | 2,260.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY SWIP PROGRESS DRIVE FORCE | 601-39505 | 87.25 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY - GENERAL ENGINEERING | 601-60852-210 | 550.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY - GIS MAPPING | 601-60827-340 | 69.23 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY - GIS MAPPING | 601-60831-240 | 207.68 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY - GIS MAPPING | 601-60831-350 | 103.84 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-060419 | SEWER UTILITY - GIS MAPPING | 601-60832-340 | 34.61 |
| Total MSA PROFESSIONAL SERVICES INC: | | | | | 33,671.55 |
| NORTHERN BATTERY | | | | | |
| 23 | NORTHERN BATTERY | 1789594 | BATTERY, CORE VALUE | 100-53300-340 | 56.26 |
| 23 | NORTHERN BATTERY | 1789594 | BATTERY, CORE VALUE | 600-60935-340 | 18.75 |
| 23 | NORTHERN BATTERY | 1789594 | BATTERY, CORE VALUE | 601-60834-340 | 18.75 |
| 23 | NORTHERN BATTERY | 1790234 | CREDIT MEMO FOR CORE VALUE | 100-53300-340 | 9.00 |
| 23 | NORTHERN BATTERY | 1790234 | CREDIT MEMO FOR CORE VALUE | 600-60935-340 | 3.00 |
| 23 | NORTHERN BATTERY | 1790234 | CREDIT MEMO FOR CORE VALUE | 601-60834-340 | 3.00 |
| Total NORTHERN BATTERY: | | | | | 78.76 |
| ON-TIME TEES | | | | | |
| 5658 | ON-TIME TEES | 5658-060419 | T-SHIRTS FOR RECREATION PROGRAMMING | 100-55310-341 | 685.86 |
| Total ON-TIME TEES: | | | | | 685.86 |
| POMP'S TIRE SERVICE INC | | | | | |
| 2813 | POMP'S TIRE SERVICE INC | 80188921 | FLAT TIRE REPAIRS | 100-53300-340 | 16.50 |
| 2813 | POMP'S TIRE SERVICE INC | 80188921 | FLAT TIRE REPAIRS | 600-60935-340 | 5.50 |
| 2813 | POMP'S TIRE SERVICE INC | 80188921 | FLAT TIRE REPAIRS | 601-60834-340 | 5.50 |
| 2813 | POMP'S TIRE SERVICE INC | 80188922 | FLAT TIRE REPAIRS | 100-53300-340 | 27.00 |
| 2813 | POMP'S TIRE SERVICE INC | 80188922 | FLAT TIRE REPAIRS | 600-60935-340 | 9.00 |
| 2813 | POMP'S TIRE SERVICE INC | 80188922 | FLAT TIRE REPAIRS | 601-60834-340 | 9.00 |
| Total POMP'S TIRE SERVICE INC: | | | | | 72.50 |
| POSTMASTER | | | | | |
| 111 | POSTMASTER | 111-052319 | POSTAGE - WATER & SEWER BILLS | 600-60902-311 | 59.33 |
| 111 | POSTMASTER | 111-052319 | POSTAGE - WATER & SEWER BILLS | 601-60840-311 | 59.32 |
| Total POSTMASTER: | | | | | 118.65 |
| PRAIRIE POWER CENTER | | | | | |
| 4308 | PRAIRIE POWER CENTER | 114630 | X-LINE, COMMLINE | 100-53300-340 | 73.74 |
| 4308 | PRAIRIE POWER CENTER | 114630 | X-LINE, COMMLINE | 600-60935-340 | 24.58 |
| 4308 | PRAIRIE POWER CENTER | 114630 | X-LINE, COMMLINE | 601-60834-340 | 24.58 |
| Total PRAIRIE POWER CENTER: | | | | | 122.90 |
| RED TAIL WRAPS | | | | | |
| 6408 | RED TAIL WRAPS | 2944 | BIKE WRAP | 100-52100-340 | 75.00 |
| Total RED TAIL WRAPS: | | | | | 75.00 |
| REINDERS INC | | | | | |
| 4447 | REINDERS INC | 1782181 | BEARINGS | 100-53300-340 | 236.16 |

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| 4447 | REINDERS INC | 1782181 | BEARINGS | 600-60935-340 | 78.72 |
| 4447 | REINDERS INC | 1782181 | BEARINGS | 601-60834-340 | 78.72 |
| 4447 | REINDERS INC | 1782247 | INNER TUBE AND BEARINGS | 100-53300-340 | 106.30 |
| 4447 | REINDERS INC | 1782247 | INNER TUBE AND BEARINGS | 600-60935-340 | 35.44 |
| 4447 | REINDERS INC | 1782247 | INNER TUBE AND BEARINGS | 601-60834-340 | 35.44 |
| Total REINDERS INC: | | | | | 570.78 |
| RG HUSTON COMPANY INC | | | | | |
| 371 | RG HUSTON COMPANY INC | 05102019-01 | GASTON RD EMERGENCY MAIN REPAIR | 600-60651-340 | 7,376.50 |
| Total RG HUSTON COMPANY INC: | | | | | 7,376.50 |
| RUTH, ERIN | | | | | |
| 5025 | RUTH, ERIN | 5025-060419 | MADREP ECONOMIC DEVELOPMENT & DIVERSITY | 100-56700-270 | 99.00 |
| 5025 | RUTH, ERIN | 5025-060419 | MILEAGE TO AND FROM MADREP SUMMIT | 100-56700-270 | 10.44 |
| Total RUTH, ERIN: | | | | | 109.44 |
| SCHILLING SUPPLY COMPANY | | | | | |
| 1901 | SCHILLING SUPPLY COMPANY | 718035-00 | ROLL TOWEL WHITE TORK | 100-51700-340 | 115.33 |
| 1901 | SCHILLING SUPPLY COMPANY | 718035-00 | ROLL TOWEL WHITE TORK | 600-60935-340 | 10.18 |
| 1901 | SCHILLING SUPPLY COMPANY | 718035-00 | ROLL TOWEL WHITE TORK | 601-60834-340 | 10.18 |
| Total SCHILLING SUPPLY COMPANY: | | | | | 135.69 |
| SSM HEALTH MEDICAL GROUP | | | | | |
| 6176 | SSM HEALTH MEDICAL GROUP | 2608597 | NEW HIRE TESTING | 100-51420-340 | 27.00 |
| Total SSM HEALTH MEDICAL GROUP: | | | | | 27.00 |
| STOUGHTON LUMBER CO INC | | | | | |
| 5116 | STOUGHTON LUMBER CO INC | 344249 | DIAMOND DRY, HOME PLATE/MOUND CLAY | 100-55200-340 | 1,576.00 |
| Total STOUGHTON LUMBER CO INC: | | | | | 1,576.00 |
| TAPCO INC | | | | | |
| 105 | TAPCO INC | 1637502 | PARK SIGNS | 100-53400-370 | 1,233.40 |
| Total TAPCO INC: | | | | | 1,233.40 |
| TOWN OF COTTAGE GROVE | | | | | |
| 92 | TOWN OF COTTAGE GROVE | 2019012 | SHARED SERVICES - APRIL 2019 | 100-52200-340 | 1,230.75 |
| 92 | TOWN OF COTTAGE GROVE | 2019012 | SHARED SERVICES - APRIL 2019 | 100-52210-221 | 722.71 |
| 92 | TOWN OF COTTAGE GROVE | 2019012 | SHARED SERVICES - APRIL 2019 | 100-52210-340 | 131.76 |
| 92 | TOWN OF COTTAGE GROVE | 2019012 | SHARED SERVICES - APRIL 2019 | 100-52300-340 | 2.50 |
| 92 | TOWN OF COTTAGE GROVE | 2019012 | SHARED SERVICES - APRIL 2019 | 100-53630-210 | 844.61 |
| Total TOWN OF COTTAGE GROVE: | | | | | 2,932.33 |
| US CELLULAR | | | | | |
| 594 | US CELLULAR | 310339036 | POLICE DEPT MODEM ACCOUNT | 100-52100-214 | 212.02 |
| Total US CELLULAR: | | | | | 212.02 |
| USELMAN PLUMBING LLC | | | | | |
| 1953 | USELMAN PLUMBING LLC | 696 | REPLACE METER HORN @ 117 WOODVIEW DR | 600-60652-340 | 174.00 |

| Vendor | Vendor Name | invoice Number | Description | GL Account Number | Net Invoice Amount |
|---|------------------------------|----------------|---|-------------------|--------------------|
| Total USELMAN PLUMBING LLC: | | | | | 174.00 |
| VIGDAL-OLSON, BRADY | | | | | |
| 6072 | VIGDAL-OLSON, BRADY | 6072-060419 | BASEBALL PLATE UMPIRE | 100-55310-341 | 25.00 |
| Total VIGDAL-OLSON, BRADY: | | | | | 25.00 |
| VIKEN, TOM | | | | | |
| 2726 | VIKEN, TOM | 2726-060419 | MAY BUILDING INSPECTIONS | 100-52400-210 | 11,399.00 |
| 2726 | VIKEN, TOM | 2726-060419 | MAY PLUMBING INSPECTIONS | 100-52430-125 | 1,537.80 |
| 2726 | VIKEN, TOM | 2726-060419 | MAY ELECTRICAL INSPECTIONS | 100-52420-125 | 1,428.60 |
| 2726 | VIKEN, TOM | 2726-060419 | MAY HVAC INSPECTIONS | 100-52450-125 | 1,528.60 |
| 2726 | VIKEN, TOM | 2726-060419 | MAY PLAN REVIEW | 100-52400-210 | 559.20 |
| Total VIKEN, TOM: | | | | | 16,453.20 |
| WI DNR | | | | | |
| 4108 | WI DNR | 4108-060419 | ANNUAL MS4 PERMIT FEE | 100-53440-820 | 1,000.00 |
| Total WI DNR: | | | | | 1,000.00 |
| WOLF PAVING & EXCAVATING CO. | | | | | |
| 635 | WOLF PAVING & EXCAVATING CO. | 64300 | QPR - 1.81 TON | 100-53300-370 | 356.44 |
| Total WOLF PAVING & EXCAVATING CO.: | | | | | 356.44 |
| WPRA | | | | | |
| 759 | WPRA | 759-060419 | SUMMER DAY CAMP WORKSHOP - BROOKE FRIES | 100-55310-330 | 10.00 |
| Total WPRA: | | | | | 10.00 |
| Grand Totals: | | | | | 98,816.99 |

| | |
|-------------------------|--------------|
| Village Portion | \$ 81,457.38 |
| Water and Sewer Portion | \$ 17,359.61 |
| Total Invoices | \$ 98,816.99 |