

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ACE HARDWARE OF COTTAGE GROVE</b>					
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	SHOP SUPPLIES	100-53300-340	29.99
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	SHOP SUPPLIES	600-60935-340	9.99
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	SHOP SUPPLIES	601-60834-340	9.99
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	100-53440-340	8.62
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	600-60935-340	2.88
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	601-60834-340	2.88
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	100-51600-340	9.59
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	600-60935-340	3.20
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	QUICK STRAW	601-60834-340	3.20
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	BASEBALL	100-55310-341	145.85
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	PARKS	100-55200-350	1.99
2688	ACE HARDWARE OF COTTAGE GRO	2688-070219	RECREATION	100-55310-340	2.39
Total ACE HARDWARE OF COTTAGE GROVE:					230.57
<b>ADS MECHANICAL</b>					
243	ADS MECHANICAL	22786	MUNICIPAL SERVICES BUILDING - POLICE DEPT	100-51700-210	331.50
243	ADS MECHANICAL	22786	MUNICIPAL SERVICES BUILDING - POLICE DEPT	600-60935-340	29.25
243	ADS MECHANICAL	22786	MUNICIPAL SERVICES BUILDING - POLICE DEPT	601-60834-340	29.25
243	ADS MECHANICAL	22787	MUNICIPAL SERVICES BUILDING - PUBLIC WORKS	100-51700-210	881.28
243	ADS MECHANICAL	22787	MUNICIPAL SERVICES BUILDING - PUBLIC WORKS	600-60935-340	171.36
243	ADS MECHANICAL	22787	MUNICIPAL SERVICES BUILDING - PUBLIC WORKS	601-60834-340	171.36
243	ADS MECHANICAL	22788	MUNICIPAL SERVICES BUILDING - PW FAR WEST	100-51700-210	117.36
243	ADS MECHANICAL	22788	MUNICIPAL SERVICES BUILDING - PW FAR WEST	600-60935-340	22.82
243	ADS MECHANICAL	22788	MUNICIPAL SERVICES BUILDING - PW FAR WEST	601-60834-340	22.82
243	ADS MECHANICAL	22789	MUNICIPAL SERVICES BUILDING - WEST LEASED	100-51700-210	198.00
243	ADS MECHANICAL	22789	MUNICIPAL SERVICES BUILDING - WEST LEASED	600-60935-340	38.50
243	ADS MECHANICAL	22789	MUNICIPAL SERVICES BUILDING - WEST LEASED	601-60834-340	38.50
243	ADS MECHANICAL	22790	MUNICIPAL SERVICES BUILDING - FITNESS AREA	100-51700-210	142.56
243	ADS MECHANICAL	22790	MUNICIPAL SERVICES BUILDING - FITNESS AREA	600-60935-340	27.72
243	ADS MECHANICAL	22790	MUNICIPAL SERVICES BUILDING - FITNESS AREA	601-60834-340	27.72
Total ADS MECHANICAL:					2,250.00
<b>AFLAC</b>					
880	AFLAC	124104	AFLAC PREMIUM - JUNE 2019	100-21536	544.72
880	AFLAC	124104	AFLAC PREMIUM - JUNE 2019	100-52100-156	167.70
Total AFLAC:					712.42
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-062719	0420288389 230 PROGRESS DR	100-51700-221	135.55
31	ALLIANT ENERGY/WP&L	31-062719	0420288389 230 PROGRESS DR	600-60920-221	11.96
31	ALLIANT ENERGY/WP&L	31-062719	0420288389 230 PROGRESS DR	601-60850-221	11.96
31	ALLIANT ENERGY/WP&L	31-062719	047091000 240 PROGRESS DR	100-51700-221	513.23
31	ALLIANT ENERGY/WP&L	31-062719	047091000 240 PROGRESS DR	600-60920-221	45.28
31	ALLIANT ENERGY/WP&L	31-062719	047091000 240 PROGRESS DR	601-60850-221	45.28
31	ALLIANT ENERGY/WP&L	31-062719	62754000 LANDMARK DR STREET LIGHTS	100-53420-221	349.22
31	ALLIANT ENERGY/WP&L	31-062719	648330000 FORRESTON DR SUMP PUMP	100-53440-340	69.99
31	ALLIANT ENERGY/WP&L	31-062719	1162130000 GROVE ST MIDWAY	100-55200-221	27.06
31	ALLIANT ENERGY/WP&L	31-062719	1366250000	100-51700-221	1,850.05
31	ALLIANT ENERGY/WP&L	31-062719	1366250000 200 PROGRESS DR	600-60920-221	163.24
31	ALLIANT ENERGY/WP&L	31-062719	1366250000 200 PROGRESS DR	601-60850-221	163.24
31	ALLIANT ENERGY/WP&L	31-062719	1441950000 125 N MAIN ST LIGHT/SIGN	100-53420-221	107.76
31	ALLIANT ENERGY/WP&L	31-062719	167031000 1507 LANDMARK DR WELL #4	600-60620-221	1,779.88
31	ALLIANT ENERGY/WP&L	31-062719	192271000 COMMUNITY PARK BATTING CAGE	100-55200-221	23.88

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-062719	196085000 DONNA ST WELL #2	600-60620-221	1,700.93
31	ALLIANT ENERGY/WP&L	31-062719	2222530000 4195 VILAS RD LOT LIGHTS	601-60821-221	42.64
31	ALLIANT ENERGY/WP&L	31-062719	2320700000 704 N MAIN ST WELL #3	600-60620-221	24.18
31	ALLIANT ENERGY/WP&L	31-062719	2620600000 540 N MAIN ST LIGHTS	100-53420-221	73.52
31	ALLIANT ENERGY/WP&L	31-062719	3017850000 NORTHLAWN PARK	100-55200-221	88.37
31	ALLIANT ENERGY/WP&L	31-062719	3143950000 HWY N TOWER	600-60620-221	86.38
31	ALLIANT ENERGY/WP&L	31-062719	3245730000 COMMUNITY PARK/LORI LN	100-55200-221	39.76
31	ALLIANT ENERGY/WP&L	31-062719	3655740000 LIONS SHELTER	100-55200-221	40.23
31	ALLIANT ENERGY/WP&L	31-062719	3917900000 220 GROVE ST	600-60620-221	30.82
31	ALLIANT ENERGY/WP&L	31-062719	4153410000 110 S MAIN ST	601-60821-221	1,188.84
31	ALLIANT ENERGY/WP&L	31-062719	4668230000 TRILLIUM TRL LIFT STATION	601-60821-221	88.86
31	ALLIANT ENERGY/WP&L	31-062719	5067730000 4195 VILAS RD LIFT STATION	601-60821-221	1,365.26
31	ALLIANT ENERGY/WP&L	31-062719	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	86.66
31	ALLIANT ENERGY/WP&L	31-062719	5163650000 RG HUSTON PARK	100-55200-221	52.04
31	ALLIANT ENERGY/WP&L	31-062719	5282160000 HWY N STOP LIGHT	100-53400-221	68.64
31	ALLIANT ENERGY/WP&L	31-062719	5656440000 OLDE TOWN STREET LIGHTS	407-57351-820	107.38
31	ALLIANT ENERGY/WP&L	31-062719	5909800000 220 PROGRESS DR	100-51700-221	141.95
31	ALLIANT ENERGY/WP&L	31-062719	5909800000 220 PROGRESS DR	600-60920-221	12.53
31	ALLIANT ENERGY/WP&L	31-062719	5909800000 220 PROGRESS DR	601-60850-221	12.53
31	ALLIANT ENERGY/WP&L	31-062719	6101720000 4720 GASTON CIR WATER TOWER	600-60620-221	84.99
31	ALLIANT ENERGY/WP&L	31-062719	6345350000 W REYNOLDS ST SHED	100-55200-221	42.35
31	ALLIANT ENERGY/WP&L	31-062719	639710000 4062 HWY N TRAFFIC LIGHTS	100-53400-221	20.06
31	ALLIANT ENERGY/WP&L	31-062719	7255110000 221 E COTTAGE GROVE RD	100-51600-221	282.39
31	ALLIANT ENERGY/WP&L	31-062719	7255110000 221 E COTTAGE GROVE RD	600-60920-221	94.13
31	ALLIANT ENERGY/WP&L	31-062719	7255110000 221 E COTTAGE GROVE RD	601-60850-221	94.13
31	ALLIANT ENERGY/WP&L	31-062719	7541940000 704 N MAIN ST WELL #3	600-60620-221	1,408.72
31	ALLIANT ENERGY/WP&L	31-062719	8469260000 225 BONNIE RD	100-53200-221	49.57
31	ALLIANT ENERGY/WP&L	31-062719	8469260000 225 BONNIE RD	600-60920-221	16.52
31	ALLIANT ENERGY/WP&L	31-062719	8469260000 225 BONNIE RD	601-60850-221	16.52
31	ALLIANT ENERGY/WP&L	31-062719	9204600000 COMMERCE PKWY LIFT STATION	601-60821-221	182.94
31	ALLIANT ENERGY/WP&L	31-062719	961551000 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	27.92
31	ALLIANT ENERGY/WP&L	31-062719	9745820000 HWY N STREET & TRAFFIC LIGHTS	100-53420-221	357.96
31	ALLIANT ENERGY/WP&L	31-062719	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	147.07
31	ALLIANT ENERGY/WP&L	31-062719	9892110000 DUBLIN CIR SHELTER	100-55200-221	27.04
31	ALLIANT ENERGY/WP&L	31-062719	9745820000 FIREMANS PARK	100-55200-221	328.18
Total ALLIANT ENERGY/WP&L					13,729.59

ALSCO

1462	ALSCO	IMIL1457975	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1457975	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1457975	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1457976	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1457976	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1457976	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1457976	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1457977	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1457977	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1457977	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1460235	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1460235	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1460235	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1460236	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1460236	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1460236	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1460236	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1460237	MATS AT VILLAGE HALL	100-51600-210	22.67

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1462	ALSCO	IMIL1460237	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1460237	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					314.08
<b>ASSOC APPRAISAL CONSULTANT INC</b>					
90	ASSOC APPRAISAL CONSULTANT IN	143048	PROF SERVICES - JULY 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	143048	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
<b>BABINCHAK, MARIAN</b>					
6407	BABINCHAK, MARIAN	6407-070219	UMPIRE - 2 PLATE, 2 FIELD	100-55310-341	80.00
Total BABINCHAK, MARIAN:					80.00
<b>BENJAMIN PLUMBING INC</b>					
6416	BENJAMIN PLUMBING INC	418	REFUND FOR BUILDING PERMIT - 300 PROGRESS	100-44320-000	75.00
Total BENJAMIN PLUMBING INC:					75.00
<b>BIRD, ANDREA</b>					
6402	BIRD, ANDREA	6402-070219	UMPIRE - 4 PLATE, 1 FIELD	100-55310-341	115.00
Total BIRD, ANDREA:					115.00
<b>BOBCAT OF MADISON INC</b>					
754	BOBCAT OF MADISON INC	01-77109	BOBCAT DOOR REPAIR	100-53300-340	107.40
754	BOBCAT OF MADISON INC	01-77109	BOBCAT DOOR REPAIR	600-60935-340	35.80
754	BOBCAT OF MADISON INC	01-77109	BOBCAT DOOR REPAIR	601-60834-340	35.80
Total BOBCAT OF MADISON INC:					179.00
<b>CAPITAL NEWSPAPERS</b>					
4818	CAPITAL NEWSPAPERS	1641514	ECONOMIC DEVELOPMENT	100-56700-210	190.67
Total CAPITAL NEWSPAPERS:					190.67
<b>CARD SERVICE CENTER</b>					
30	CARD SERVICE CENTER	30-062619PD	REPAIR/MAINTENANCE EQUIPMENT	100-52100-240	240.00
30	CARD SERVICE CENTER	30-062619PD	OFFICE SUPPLIES	100-52100-310	906.32
30	CARD SERVICE CENTER	30-062619PD	TRAINING AND TRAVEL	100-52100-330	20.43
30	CARD SERVICE CENTER	30-062619PD	GUNS AND AMMUNITION	100-52100-340	93.35
30	CARD SERVICE CENTER	30-062619PD	UNIFORMS	100-52100-342	260.47
30	CARD SERVICE CENTER	30-062619PD	VEHICLE REPAIR	100-52100-380	669.80
30	CARD SERVICE CENTER	30-062619PD	BACKGROUND CHECKS FOR VH	100-51420-340	14.00
30	CARD SERVICE CENTER	30-062619PW	HOTEL APWA SPRING CONFERENCE JJ LARSON	100-53100-330	34.33
30	CARD SERVICE CENTER	30-062619PW	HOTEL APWA SPRING CONFERENCE JJ LARSON	600-60920-330	34.33
30	CARD SERVICE CENTER	30-062619PW	HOTEL APWA SPRING CONFERENCE JJ LARSON	601-60850-330	34.33
30	CARD SERVICE CENTER	30-062619PW	URINAL REPAIR VILAS LIFT STATION	601-60834-340	135.00
30	CARD SERVICE CENTER	30-062619PW	SHIPPING RETURN OF LAWN MOWER PARTS	100-53300-340	6.03
30	CARD SERVICE CENTER	30-062619PW	SHIPPING RETURN OF LAWN MOWER PARTS	600-60935-340	2.01
30	CARD SERVICE CENTER	30-062619PW	SHIPPING RETURN OF LAWN MOWER PARTS	601-60834-340	2.01
30	CARD SERVICE CENTER	30-062619PW	WCMA SUMMER CONFERENCE JJ LARSON	100-53100-330	75.00
30	CARD SERVICE CENTER	30-062619PW	WCMA SUMMER CONFERENCE JJ LARSON	600-60920-330	75.00
30	CARD SERVICE CENTER	30-062619PW	WCMA SUMMER CONFERENCE JJ LARSON	601-60850-330	75.00
30	CARD SERVICE CENTER	30-062619PW	LATE FEE AND INTEREST	100-51520-340	34.74

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total CARD SERVICE CENTER:					2,712.15
<b>CHARTER COMMUNICATIONS</b>					
2421	CHARTER COMMUNICATIONS	2421-062619PHON	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	163.22
2421	CHARTER COMMUNICATIONS	2421-062619PHON	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	14.40
2421	CHARTER COMMUNICATIONS	2421-062619PHON	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	14.40
2421	CHARTER COMMUNICATIONS	2421-062719MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	142.10
2421	CHARTER COMMUNICATIONS	2421-062719MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	12.54
2421	CHARTER COMMUNICATIONS	2421-062719MSBIN	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	12.54
Total CHARTER COMMUNICATIONS:					359.20
<b>CHASE LUMBER</b>					
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	20003345-3	WOOD STAKES	100-53300-340	34.80
28	CHASE LUMBER	20004824	SHOP SUPPLIES	100-53300-340	53.49
28	CHASE LUMBER	20004824	SHOP SUPPLIES	600-60935-340	17.83
28	CHASE LUMBER	20004824	SHOP SUPPLIES	601-60834-340	17.83
Total CHASE LUMBER:					147.15
<b>CITI CARDS</b>					
5700	CITI CARDS	5700-070219PR	BACKGROUND CHECKS	100-55310-341	63.00
5700	CITI CARDS	5700-070219PR	CONCESSIONS	100-55310-331	433.14
5700	CITI CARDS	5700-070219PR	BASEBALL/SOFTBALL	100-55310-341	52.74
5700	CITI CARDS	5700-070219PR	SAFE KIDS 101	100-55310-344	161.95
5700	CITI CARDS	5700-070219PR	ARCHERY	100-55310-344	26.82
5700	CITI CARDS	5700-070219PR	PLAYGROUND CAMP	100-55310-344	73.10
Total CITI CARDS:					810.75
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	4417	PURCHASE AND SETUP OF VH PHONE SYSTEM	410-57320-225	9,228.17
Total COMPUTER MAGIC INC:					9,228.17
<b>CONNOR, KEVIN</b>					
6430	CONNOR, KEVIN	6430-062819	LEGION UMPIRE - 2 GAMES	100-55310-350	130.00
Total CONNOR, KEVIN:					130.00
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	K458313	WATER METERS	600-34600	140.00
1463	CORE & MAIN LP	K706915	WATER METERS	600-34600	4,160.00
1463	CORE & MAIN LP	K747108	GREEN MARKING PAINT	601-60831-340	192.00
1463	CORE & MAIN LP	K747108	BLUE MARKING PAINT	600-60652-340	144.00
Total CORE & MAIN LP:					4,636.00
<b>COTTAGE GROVE WATER &amp; SEWER</b>					
189	COTTAGE GROVE WATER & SEWER	189-070219	1270.00 COMMUNITY PARK	100-51700-221	119.52
189	COTTAGE GROVE WATER & SEWER	189-070219	1805.00 POST OFFICE LIFT STATION	600-60920-221	195.41
189	COTTAGE GROVE WATER & SEWER	189-070219	2350.00 FIREMANS PARK BUBBLER	601-60850-221	57.59
189	COTTAGE GROVE WATER & SEWER	189-070219	2355.00 FIREMANS PARK FOOD STAND	100-51700-221	252.82
189	COTTAGE GROVE WATER & SEWER	189-070219	2360.00 LIONS SHELTER	600-60920-221	133.14

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189	COTTAGE GROVE WATER & SEWER	189-070219	2783.00 VILLAGE HALL	601-60850-221	90.40
189	COTTAGE GROVE WATER & SEWER	189-070219	2783.00 VILLAGE HALL	100-53420-221	30.13
189	COTTAGE GROVE WATER & SEWER	189-070219	2783.00 VILLAGE HALL	100-53440-340	30.13
189	COTTAGE GROVE WATER & SEWER	189-070219	6713.00 NORTHLAWN PARK	100-55200-221	131.20
189	COTTAGE GROVE WATER & SEWER	189-070219	8465.00 RG HUSTON PARK	100-51700-221	117.57
189	COTTAGE GROVE WATER & SEWER	189-070219	8990.01 PUBLIC WORKS BUILDING	600-60920-221	150.53
189	COTTAGE GROVE WATER & SEWER	189-070219	8990.01 PUBLIC WORKS BUILDING	601-60850-221	50.18
189	COTTAGE GROVE WATER & SEWER	189-070219	8990.01 PUBLIC WORKS BUILDING	100-53420-221	50.18
189	COTTAGE GROVE WATER & SEWER	189-070219	10105.01 200 PROGRESS DRIVE	600-60620-221	608.20
189	COTTAGE GROVE WATER & SEWER	189-070219	10105.01 200 PROGRESS DRIVE	100-55200-221	53.66
189	COTTAGE GROVE WATER & SEWER	189-070219	10105.01 200 PROGRESS DRIVE	600-60620-221	53.66
189	COTTAGE GROVE WATER & SEWER	189-070219	10107.01 200 PROGRESS DRIVE - FP	601-60821-221	127.50
189	COTTAGE GROVE WATER & SEWER	189-070219	10107.01 200 PROGRESS DRIVE - FP	100-53420-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-070219	10107.01 200 PROGRESS DRIVE - FP	600-60620-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-070219	10110.02 220 PROGRESS DRIVE	100-53420-221	102.42
189	COTTAGE GROVE WATER & SEWER	189-070219	10110.02 220 PROGRESS DRIVE	100-55200-221	9.04
189	COTTAGE GROVE WATER & SEWER	189-070219	10110.02 220 PROGRESS DRIVE	600-60620-221	9.04
189	COTTAGE GROVE WATER & SEWER	189-070219	10115.02 230 PROGRESS DRIVE	601-60821-221	537.74
189	COTTAGE GROVE WATER & SEWER	189-070219	10115.02 230 PROGRESS DRIVE	601-60821-221	47.45
189	COTTAGE GROVE WATER & SEWER	189-070219	10115.02 230 PROGRESS DRIVE	601-60821-221	47.45
189	COTTAGE GROVE WATER & SEWER	189-070219	10120.01 240 PROGRESS DRIVE	100-53420-221	87.52
189	COTTAGE GROVE WATER & SEWER	189-070219	10120.01 240 PROGRESS DRIVE	100-55200-221	7.72
189	COTTAGE GROVE WATER & SEWER	189-070219	10120.01 240 PROGRESS DRIVE	100-53400-221	7.72
189	COTTAGE GROVE WATER & SEWER	189-070219	5000.00 WELL HOUSE #4	407-57351-820	116.60
189	COTTAGE GROVE WATER & SEWER	189-070219	52000.00 VILAS ROAD LIFT STATION	100-51700-221	1,276.75
Total COTTAGE GROVE WATER & SEWER:					4,523.77
<b>CROCKETT, JAMES</b>					
4911	CROCKETT, JAMES	4911-070219	PLAYGROUND CAMP MUSIC ENTERTAINMENT	100-55310-344	50.00
Total CROCKETT, JAMES:					50.00
<b>CRYSTAL CLEANERS INC</b>					
5220	CRYSTAL CLEANERS INC	21200	CLEANING OF MSB - PW, P&R	100-51700-210	187.20
5220	CRYSTAL CLEANERS INC	21200	CLEANING OF MSB - PW, P&R	600-60935-340	36.40
5220	CRYSTAL CLEANERS INC	21200	CLEANING OF MSB - PW, P&R	601-60834-340	36.40
5220	CRYSTAL CLEANERS INC	21201	CLEANING OF MUNICIPAL SERVICES BUILDING	100-51700-210	310.40
Total CRYSTAL CLEANERS INC:					570.40
<b>DANE CO REGISTER OF DEEDS</b>					
419	DANE CO REGISTER OF DEEDS	419-062519	RECORDING FEE - CG BUSINESS DEVELOPMENT	100-51520-340	30.00
Total DANE CO REGISTER OF DEEDS:					30.00
<b>DANE COUNTY LANDFILL</b>					
5615	DANE COUNTY LANDFILL	SRI-003887	ACCOUNT #822 STREET SWEEPING	100-53620-340	490.42
Total DANE COUNTY LANDFILL:					490.42
<b>DANE COUNTY SHERIFF'S OFFICE</b>					
5140	DANE COUNTY SHERIFF'S OFFICE	5140-070219	DC PARKING RAMP PASS	100-52100-340	180.00
Total DANE COUNTY SHERIFF'S OFFICE:					180.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>DELTA DENTAL OF WISCONSIN</b>					
94	DELTA DENTAL OF WISCONSIN	1312552	DENTAL PREMIUM - JULY 2019	100-21532	3,489.15
Total DELTA DENTAL OF WISCONSIN:					3,489.15
<b>DIESEL FORWARD</b>					
5223	DIESEL FORWARD	SRI-003887	PO7	100-53300-340	144.00
5223	DIESEL FORWARD	SRI-003887	PO7	600-60935-340	48.00
5223	DIESEL FORWARD	SRI-003887	PO7	601-60834-340	48.00
Total DIESEL FORWARD:					240.00
<b>ENGELS, REAGAN</b>					
6423	ENGELS, REAGAN	6423-070219	UMPIRE - 1 PLATE, 1 FIELD	100-55310-341	40.00
Total ENGELS, REAGAN:					40.00
<b>EWALD'S HARTFORD FORD LLC</b>					
5640	EWALD'S HARTFORD FORD LLC	5640-070219	NEW PW PICKUP TRUCK	410-57501-810	24,428.70
5640	EWALD'S HARTFORD FORD LLC	5640-070219	NEW PW PICKUP TRUCK	600-37300	8,142.90
5640	EWALD'S HARTFORD FORD LLC	5640-070219	NEW PW PICKUP TRUCK	601-37300	8,142.90
Total EWALD'S HARTFORD FORD LLC:					40,714.50
<b>EXPEDITERS INC, THE</b>					
2186	EXPEDITERS INC, THE	2360	LINE AND INSTALL EPOXY CHIMNEY SEALS ON MA	601-60831-240	21,000.00
Total EXPEDITERS INC, THE:					21,000.00
<b>FASICK, PATRICK</b>					
6020	FASICK, PATRICK	6020-070219	UMPIRE FEES - 1 GAME X \$25	100-55310-341	25.00
Total FASICK, PATRICK:					25.00
<b>FRONTIER</b>					
3912	FRONTIER	3912-070219	608-839-4698 VILLAGE HALL FAX	100-51600-225	41.57
3912	FRONTIER	3912-070219	608-839-4698 VILLAGE HALL FAX	600-60920-225	13.86
3912	FRONTIER	3912-070219	608-839-4698 VILLAGE HALL FAX	601-60850-225	13.86
Total FRONTIER:					69.29
<b>GAREY, KAILIE</b>					
6088	GAREY, KAILIE	6088-070219	UMPIRE - 2 PLAE, 2 FIELD	100-55310-341	80.00
Total GAREY, KAILIE:					80.00
<b>GERBER LEISURE PRODUCTS INC</b>					
5126	GERBER LEISURE PRODUCTS INC	6177	BELT SEAT WITH CHAINS FOR BEAM	100-55200-350	343.00
Total GERBER LEISURE PRODUCTS INC:					343.00
<b>GIESE, MATT</b>					
4191	GIESE, MATT	4191-070219	MILEAGE TO AND FROM WCMA CONFERENCE AN	100-51410-332	105.86
4191	GIESE, MATT	4191-070219	MILEAGE TO AND FROM WCMA CONFERENCE AN	600-60920-332	35.29
4191	GIESE, MATT	4191-070219	MILEAGE TO AND FROM WCMA CONFERENCE AN	601-60850-332	35.29
4191	GIESE, MATT	4191-070219	REGISTRATION, MEALS, HOTEL AT WCMA CONFE	100-51410-330	341.57
4191	GIESE, MATT	4191-070219	REGISTRATION, MEALS, HOTEL AT WCMA CONFE	600-60920-330	113.85

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
4191	GIESE, MATT	4191-070219	REGISTRATION, MEALS, HOTEL AT WCMA CONFE	601-60850-330	113.85
4191	GIESE, MATT	4191-070219	MOUSE FOR COMPUTER	100-51410-340	14.99
Total GIESE, MATT:					760.70
<b>GORDON FLESCH CO</b>					
212	GORDON FLESCH CO	IN12639365	CONTRACT COPY CHARGES	100-51420-340	56.72
212	GORDON FLESCH CO	IN12639365	CONTRACT COPY CHARGES	100-55310-340	56.72
212	GORDON FLESCH CO	IN12639365	CONTRACT COPY CHARGES	100-53100-340	56.72
212	GORDON FLESCH CO	IN12639365	CONTRACT COPY CHARGES	600-60920-340	28.36
212	GORDON FLESCH CO	IN12639365	CONTRACT COPY CHARGES	601-60850-340	28.35
212	GORDON FLESCH CO	IN12639366	CONTRACT COPY CHARGES	100-52100-340	13.65
Total GORDON FLESCH CO:					240.52
<b>GRAINGER</b>					
142	GRAINGER	9201912905	STREET LIGHT	405-57530-820	21.40
Total GRAINGER:					21.40
<b>HACKEL, MITCHELL</b>					
5753	HACKEL, MITCHELL	5753-070219	UMPIRE - 1 FIELD	100-55310-341	15.00
Total HACKEL, MITCHELL:					15.00
<b>HALDIMAN, TIM A</b>					
6426	HALDIMAN, TIM A	6426-070219	LEGION UMPIRE - 1 GAME	100-55310-350	65.00
Total HALDIMAN, TIM A:					65.00
<b>HAWKER, PATRICK</b>					
5872	HAWKER, PATRICK	5872-070219	LEGION UMPIRE - 2 GAMES X \$55	100-55310-350	130.00
5872	HAWKER, PATRICK	5872-07022019	LEGION UMPIRE - 2 GAMES X \$55	100-55310-350	130.00
Total HAWKER, PATRICK:					260.00
<b>HENNINGSEN, MICHAEL</b>					
6425	HENNINGSEN, MICHAEL	6425-070219	LEGION UMPIRE - 1 GAME	100-55310-350	65.00
Total HENNINGSEN, MICHAEL:					65.00
<b>JX ENTERPRISES INC</b>					
1834	JX ENTERPRISES INC	1361445P	LETTERING FOR NEW TRUCK	410-57501-810	117.21
1834	JX ENTERPRISES INC	1361445P	LETTERING FOR NEW TRUCK	600-37300	39.07
1834	JX ENTERPRISES INC	1361445P	LETTERING FOR NEW TRUCK	601-37300	39.07
Total JX ENTERPRISES INC:					195.35
<b>KINNEY-SMITH, DEANNA</b>					
6418	KINNEY-SMITH, DEANNA	6418-070219	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total KINNEY-SMITH, DEANNA:					100.00
<b>KORATKO, SHANNON</b>					
6417	KORATKO, SHANNON	6417-070219	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total KORATKO, SHANNON:					100.00
<b>KRUEGER, KRISTIN</b>					
6420	KRUEGER, KRISTIN	6420-070219	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total KRUEGER, KRISTIN:					100.00
<b>LANDMARK SERVICES COOPERATIVE</b>					
3	LANDMARK SERVICES COOPERATIV	3-062719	PW FUEL - MAY 2019	100-53300-385	1,355.20
3	LANDMARK SERVICES COOPERATIV	3-062719	PW FUEL - MAY 2019	600-60933-385	451.73
3	LANDMARK SERVICES COOPERATIV	3-062719	PW FUEL - MAY 2019	601-60828-385	451.73
3	LANDMARK SERVICES COOPERATIV	3-062719	PARKS FUEL PURCHASED - MAY 2019	100-55200-385	118.33
Total LANDMARK SERVICES COOPERATIVE:					2,376.99
<b>LANGE ENTERPRISES INC</b>					
5707	LANGE ENTERPRISES INC	69142	GALVANIZED BASE AND UPRIGHT	100-53400-370	369.44
Total LANGE ENTERPRISES INC:					369.44
<b>LAUFENBERG LAWN CARE LLC</b>					
5350	LAUFENBERG LAWN CARE LLC	5350-070219CGRD	BROADLEAF WEED CONTROL	100-53300-340	160.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219CP	BROADLEAF WEED CONTROL	405-57502-820	290.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219LIFTS	BROADLEAF WEED CONTROL	601-60834-340	240.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219MSB	BROADLEAF WEED CONTROL	100-51700-340	228.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219MSB	BROADLEAF WEED CONTROL	600-60935-340	76.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219MSB	BROADLEAF WEED CONTROL	601-60834-340	76.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219VH	BROADLEAF WEED CONTROL	100-51600-340	36.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219VH	BROADLEAF WEED CONTROL	600-60935-340	12.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219VH	BROADLEAF WEED CONTROL	601-60834-340	12.00
5350	LAUFENBERG LAWN CARE LLC	5350-070219WELL	BROADLEAF WEED CONTROL	600-60605-240	150.00
Total LAUFENBERG LAWN CARE LLC:					1,280.00
<b>LW ALLEN LLC</b>					
294	LW ALLEN LLC	108280	VILAS SCADA REPAIR	601-60832-340	296.96
Total LW ALLEN LLC:					296.96
<b>MADISON COLLEGE</b>					
341	MADISON COLLEGE	48778	CARTER TRAINING	100-52100-330	95.00
341	MADISON COLLEGE	5730492	WAGNER TRAINING	100-52100-330	95.00
Total MADISON COLLEGE:					190.00
<b>MCCANN, LARRY</b>					
6100	MCCANN, LARRY	6100-070219	LEGION UMPIRE - 1 GAME	100-55310-350	65.00
Total MCCANN, LARRY:					65.00
<b>MCCORMICK PATRICK M</b>					
6424	MCCORMICK PATRICK M	6424-070219	LEGION UMPIRE - 1 GAME	100-55310-350	65.00
Total MCCORMICK PATRICK M:					65.00



Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>MEINEKE COTTAGE GROVE #2474</b>					
5772	MEINEKE COTTAGE GROVE #2474	25178	TAHOE OIL CHANGE AND TIRE ROTATION	100-52100-380	93.08
Total MEINEKE COTTAGE GROVE #2474:					93.08
<b>MID-AMERICAN RESEARCH CHEMICAL</b>					
5137	MID-AMERICAN RESEARCH CHEMIC	0668370-IN	VEG-A-KILL PLUS	100-55200-360	1,083.75
5137	MID-AMERICAN RESEARCH CHEMIC	0668370-IN	WAVE 3D URINAL SCREENS	100-55200-350	288.00
Total MID-AMERICAN RESEARCH CHEMICAL:					1,371.75
<b>NAPA AUTO PARTS</b>					
167	NAPA AUTO PARTS	675198	LAMP, SHOP TOWELS, MINIATURES, OIL FILTERS	100-53300-340	125.60
167	NAPA AUTO PARTS	675198	LAMP, SHOP TOWELS, MINIATURES, OIL FILTERS	600-60935-340	41.86
167	NAPA AUTO PARTS	675198	LAMP, SHOP TOWELS, MINIATURES, OIL FILTERS	601-60834-340	41.86
Total NAPA AUTO PARTS:					209.32
<b>OCONNELL, DAVID</b>					
6427	OCONNELL, DAVID	6427-070219	LEGION UMPIRE - 2 GAMES	100-55310-350	130.00
Total OCONNELL, DAVID:					130.00
<b>OFFICE DEPOT BUSINESS CREDIT</b>					
743	OFFICE DEPOT BUSINESS CREDIT	743-070219	COURT OFFICE SUPPLIES	100-51200-340	34.92
Total OFFICE DEPOT BUSINESS CREDIT:					34.92
<b>ON-TIME TEES</b>					
5658	ON-TIME TEES	110408	T-SHIRTS FOR PLAYGROUND CAMP	100-55310-344	277.16
5658	ON-TIME TEES	110471	T-SHIRTS FOR RECREATION PROGRAMMING	100-55310-344	368.80
Total ON-TIME TEES:					645.96
<b>PIGGLY WIGGLY</b>					
382	PIGGLY WIGGLY	382-070219	RESTITUTION RECEIVED REGARDING CITATION C	100-23300	12.98
382	PIGGLY WIGGLY	382-070219	RESTITUTION RECEIVED REGARDING CITATION C	100-23300	72.65
Total PIGGLY WIGGLY:					85.63
<b>POLEY, KAREN</b>					
6419	POLEY, KAREN	6419-070219	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total POLEY, KAREN:					100.00
<b>POMP'S TIRE SERVICE INC</b>					
2813	POMP'S TIRE SERVICE INC	80190330	2 TOWMAX TIRES	100-53300-340	91.58
2813	POMP'S TIRE SERVICE INC	80190330	2 TOWMAX TIRES	600-60935-340	30.53
2813	POMP'S TIRE SERVICE INC	80190330	2 TOWMAX TIRES	601-60834-340	30.53
2813	POMP'S TIRE SERVICE INC	80190539	TIRE TUBES AND REPAIR	100-53300-340	54.85
2813	POMP'S TIRE SERVICE INC	80190539	TIRE TUBES AND REPAIR	600-60935-340	18.29
2813	POMP'S TIRE SERVICE INC	80190539	TIRE TUBES AND REPAIR	601-60834-340	18.29
Total POMP'S TIRE SERVICE INC:					244.07
<b>QUILL CORP</b>					
12	QUILL CORP	8013553	COPY PAPER, LEGAL PADS	100-51520-340	108.90

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
12	QUILL CORP	8013553	COPY PAPER, LEGAL PADS	600-60920-340	36.30
12	QUILL CORP	8013553	COPY PAPER, LEGAL PADS	601-60850-340	36.30
12	QUILL CORP	8013553	HANGING FOLDERS, FILE FOLDERS, TONER, COP	100-51200-340	159.67
12	QUILL CORP	8013553	DUE FROM TOWN COURT	100-51200-340	159.67
12	QUILL CORP	8034302	EARBUDS	100-51520-340	9.17
12	QUILL CORP	8034302	EARBUDS	600-60920-340	3.06
12	QUILL CORP	8034302	EARBUDS	601-60850-340	3.06
12	QUILL CORP	8181055	HAND TOWELS, TOILET TISSUE, GARBAGE BAGS	100-51520-340	105.58
12	QUILL CORP	8181055	HAND TOWELS, TOILET TISSUE, GARBAGE BAGS	600-60920-340	35.19
12	QUILL CORP	8181055	HAND TOWELS, TOILET TISSUE, GARBAGE BAGS	601-60850-340	35.19
Total QUILL CORP:					692.09
<b>REINDERS INC</b>					
4447	REINDERS INC	1787780	MVP KIT-BLADE PACK	100-53300-340	82.96
4447	REINDERS INC	1787780	MVP KIT-BLADE PACK	600-60935-340	27.66
4447	REINDERS INC	1787780	MVP KIT-BLADE PACK	601-60834-340	27.66
4447	REINDERS INC	1788411	UNIVERSAL SUN SHADE RED	100-53300-340	388.32
4447	REINDERS INC	1788411	UNIVERSAL SUN SHADE RED	600-60935-340	129.44
4447	REINDERS INC	1788411	UNIVERSAL SUN SHADE RED	601-60834-340	129.44
4447	REINDERS INC	1788491	BLADE ROTARY	100-53300-340	40.83
4447	REINDERS INC	1788491	BLADE ROTARY	600-60935-340	13.61
4447	REINDERS INC	1788491	BLADE ROTARY	601-60834-340	13.61
Total REINDERS INC:					853.53
<b>REVOLUTION CHEER &amp; TUMBLING</b>					
5939	REVOLUTION CHEER & TUMBLING	2019SPRING	SPRING 2019 CHEER AND TUMBLING CLASSES	100-55310-344	3,745.00
Total REVOLUTION CHEER & TUMBLING:					3,745.00
<b>ROBBINS, DANIEL</b>					
6422	ROBBINS, DANIEL	6422-070219	UMPIRE - 1 PLATE, 2 FIELD	100-55310-341	55.00
Total ROBBINS, DANIEL:					55.00
<b>ROTE, NANCY</b>					
6421	ROTE, NANCY	6421-070219	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total ROTE, NANCY:					100.00
<b>SODERHOLM, LOGAN</b>					
6414	SODERHOLM, LOGAN	6414-070219	UMPIRE - 2 FIELD	100-55310-341	30.00
Total SODERHOLM, LOGAN:					30.00
<b>SSM HEALTH MEDICAL GROUP</b>					
6176	SSM HEALTH MEDICAL GROUP	2608941	NEW HIRE DRUG SCREENING	100-55200-340	98.00
6176	SSM HEALTH MEDICAL GROUP	2608941	NEW HIRE DRUG SCREENING	100-51420-340	24.50
6176	SSM HEALTH MEDICAL GROUP	2608941	NEW HIRE DRUG SCREENING	100-51520-340	24.50
Total SSM HEALTH MEDICAL GROUP:					147.00
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	230866	LIFT STATION DEGREASER	601-60827-340	993.25

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total SUPERIOR CHEMICAL CORP:					993.25
<b>TOTAL WATER TREATMENT SYSTEMS</b>					
4987	TOTAL WATER TREATMENT SYSTEM	813824	BOTTLED WATER - VILLAGE HALL	100-51420-340	9.60
4987	TOTAL WATER TREATMENT SYSTEM	813824	BOTTLED WATER - VILLAGE HALL	600-60920-340	3.20
4987	TOTAL WATER TREATMENT SYSTEM	813824	BOTTLED WATER - VILLAGE HALL	601-60850-340	3.20
4987	TOTAL WATER TREATMENT SYSTEM	813824	BOTTLED WATER - POLICE DEPT	100-52100-340	65.34
TOTAL WATER TREATMENT SYSTEMS:					81.34
<b>TOWN OF COTTAGE GROVE</b>					
92	TOWN OF COTTAGE GROVE	2019017	SHARED SERVICES - MAY 2019	100-55200-340	2,813.08
92	TOWN OF COTTAGE GROVE	2019017	SHARED SERVICES - MAY 2019	100-52210-340	686.15
92	TOWN OF COTTAGE GROVE	2019017	SHARED SERVICES - MAY 2019	100-52300-340	23.00
92	TOWN OF COTTAGE GROVE	2019017	SHARED SERVICES - MAY 2019	100-53630-210	410.08
Total TOWN OF COTTAGE GROVE:					3,932.31
<b>US CELLULAR</b>					
594	US CELLULAR	315523211	POLICE DEPT MODEM ACCOUNT	100-52100-214	212.12
Total US CELLULAR:					212.12
<b>USCHAN, EMMA</b>					
6106	USCHAN, EMMA	6106-070219	UMPIRE - 3 PLATE, 1 FIELD	100-55310-341	90.00
Total USCHAN, EMMA:					90.00
<b>VIGDAL-OLSON, BRADY</b>					
6072	VIGDAL-OLSON, BRADY	6072-070219	UMPIRE - 1 PLATE, 1 FIELD	100-55310-341	40.00
Total VIGDAL-OLSON, BRADY:					40.00
<b>VIKEN, DANIEL</b>					
6428	VIKEN, DANIEL	6428-070219	LEGION UMPIRE - 1 GAME	100-55310-350	65.00
6428	VIKEN, DANIEL	6428-07022019	LEGION UMPIRE - 2 GAMES	100-55310-350	130.00
Total VIKEN, DANIEL:					195.00
<b>VIKEN, TOM</b>					
2726	VIKEN, TOM	2726-070219	JUNE BUILDING INSPECTIONS	100-52400-210	2,910.00
2726	VIKEN, TOM	2726-070219	JUNE PLUMBING INSPECTIONS	100-52430-125	1,146.00
2726	VIKEN, TOM	2726-070219	JUNE ELECTRICAL INSPECTIONS	100-52420-125	1,646.00
2726	VIKEN, TOM	2726-070219	JUNE HVAC INSPECTIONS	100-52450-125	1,646.00
2726	VIKEN, TOM	2726-070219	JUNE EROSION CONTROL	100-52400-210	75.00
2726	VIKEN, TOM	2726-070219	JUNE PLAN REVIEW	100-52400-210	150.00
Total VIKEN, TOM:					7,573.00
<b>WEAVER, WYATT</b>					
5719	WEAVER, WYATT	5719070219	UMPIRE - 2 PLATE	100-55310-341	50.00
Total WEAVER, WYATT:					50.00
<b>WESTPHAL, ELLA</b>					
6429	WESTPHAL, ELLA	6429-070219	UMPIRE - 4 FIELD	100-55310-341	60.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total WESTPHAL, ELLA:					60.00
<b>WI RURAL WATER ASSOCIATION</b>					
301	WI RURAL WATER ASSOCIATION	3730	ANNUAL SAFETY TRAINING - TAYLOR, VIKEN, ROT	100-53100-330	60.99
301	WI RURAL WATER ASSOCIATION	3730	ANNUAL SAFETY TRAINING - TAYLOR, VIKEN, ROT	600-60920-330	60.99
301	WI RURAL WATER ASSOCIATION	3730	ANNUAL SAFETY TRAINING - TAYLOR, VIKEN, ROT	601-60850-330	60.99
301	WI RURAL WATER ASSOCIATION	3749	ANNUAL SAFETY TRAINING - GROSKRUETZ, COO	100-53100-330	25.80
301	WI RURAL WATER ASSOCIATION	3749	ANNUAL SAFETY TRAINING - GROSKRUETZ, COO	600-60920-330	25.80
301	WI RURAL WATER ASSOCIATION	3749	ANNUAL SAFETY TRAINING - GROSKRUETZ, COO	601-60850-330	25.80
Total WI RURAL WATER ASSOCIATION:					260.37
<b>WOLF PAVING &amp; EXCAVATING CO.</b>					
635	WOLF PAVING & EXCAVATING CO.	64502	8 TON 4LTS	100-53300-370	540.01
635	WOLF PAVING & EXCAVATING CO.	64586	9.11 TON GRADE 5	100-53300-370	617.21
Total WOLF PAVING & EXCAVATING CO.:					1,157.22
<b>WOODMAN, TANNIS</b>					
6048	WOODMAN, TANNIS	190620	PAINT AND SIP EVENT	100-55310-345	400.00
Total WOODMAN, TANNIS:					400.00
<b>ZARNOTH BRUSH WORKS INC</b>					
2665	ZARNOTH BRUSH WORKS INC	0175971-IN	SWEEPER BROOMS	100-53300-340	309.60
2665	ZARNOTH BRUSH WORKS INC	0175971-IN	SWEEPER BROOMS	600-60935-340	103.20
2665	ZARNOTH BRUSH WORKS INC	0175971-IN	SWEEPER BROOMS	601-60834-340	103.20
Total ZARNOTH BRUSH WORKS INC:					516.00
Grand Totals:					139,655.70

Water and Sewer	\$ 58,586.85
Village	<u>\$ 81,068.85</u>
Total Invoices	\$139,655.70