

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ADVANCED DISPOSAL					
3820	ADVANCED DISPOSAL	A200000469575	GARBAGE COLLECTION - JUNE 2019	100-53620-295	21,212.05
3820	ADVANCED DISPOSAL	A200000469575	GARBAGE COLLECTION - JUNE 2019	100-53620-296	9,087.66
Total ADVANCED DISPOSAL:					30,299.71
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-071619	2225830000 STREET LIGHTS	100-53420-221	6,801.15
Total ALLIANT ENERGY/WP&L:					6,801.15
ALSCO					
1462	ALSCO	IMIL 1462507	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL 1462507	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL 1462507	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL 1462508	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL 1462508	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL 1462508	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL 1462508	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL 1462509	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL 1462509	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL 1462509	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL 1464736	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL 1464736	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL 1464736	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL 1464737	MATS & UNIFORMS	100-51700-210	19.85
1462	ALSCO	IMIL 1464737	MATS & UNIFORMS	100-53200-340	24.44
1462	ALSCO	IMIL 1464737	MATS & UNIFORMS	600-60920-340	9.90
1462	ALSCO	IMIL 1464737	MATS & UNIFORMS	601-60850-340	9.90
1462	ALSCO	IMIL-1464738	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL-1464738	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL-1464738	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					309.49
BABINCHAK, MARIAN					
6407	BABINCHAK, MARIAN	6407-071619	SOFTBALL UMPIRE	100-55310-341	40.00
Total BABINCHAK, MARIAN:					40.00
BEARREAU, AHNA					
6432	BEARREAU, AHNA	2019SPRING	REFUND OF OVERPAID UTILITY ACCOUNT 9775.04	001-11105	365.80
Total BEARREAU, AHNA:					365.80
BIRD, ANDREA					
6402	BIRD, ANDREA	6402-071619	BASEBALL/SOFTBALL UMPIRE	100-55310-341	95.00
Total BIRD, ANDREA:					95.00
BOUSHEA SEGALL & KLIMINSKI					
206	BOUSHEA SEGALL & KLIMINSKI	10049	GENERAL	100-51300-210	3,648.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	FIRE	100-52200-340	272.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	MUNICIPAL COURT	100-51200-210	1,024.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	TID #5 - NEW DEVELOPMENT	405-57120-820	816.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	UTILITY - WATER	600-60923-210	336.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	UTILITY - SEWER	601-60840-210	112.00

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206	BOUSHEA SEGALL & KLIMINSKI	10049	DUE FROM CG SILVER BADGER	210-13889	740.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	DUE FROM SHADY GROVE	210-13874	220.00
206	BOUSHEA SEGALL & KLIMINSKI	10049	DUE FROM A&M MANAGEMENT	210-13888	1,820.00
Total BOUSHEA SEGALL & KLIMINSKI:					8,988.00
BROOKS TRACTOR INC					
181	BROOKS TRACTOR INC	11219000	PUSH SWITCH	100-53300-340	49.99
181	BROOKS TRACTOR INC	11219000	PUSH SWITCH	600-60935-340	16.66
181	BROOKS TRACTOR INC	11219000	PUSH SWITCH	601-60834-340	16.67
Total BROOKS TRACTOR INC:					83.32
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-071619	2019 MEMBERSHIP FOR WMCA FOR SARAH HALT	100-51420-340	12.50
30	CARD SERVICE CENTER	30-071619	2019 MEMBERSHIP FOR WMCA FOR SARAH HALT	100-51520-340	12.50
30	CARD SERVICE CENTER	30-071619	BACKGROUND CHECKS FOR OPERATOR RENEWA	100-51420-340	476.00
30	CARD SERVICE CENTER	30-071619	WMCA CONFERENCE FOR LISA KALATA	100-51420-330	270.00
30	CARD SERVICE CENTER	30-071619	INTEREST REFUND	100-51520-340	.34-
30	CARD SERVICE CENTER	30-071619PR	TENT GARDEN STAKES	100-55310-344	9.99
30	CARD SERVICE CENTER	30-071619PR	NRPA ANNUAL CONFERENCE-SEAN BRUSEGAR	100-55200-330	684.00
30	CARD SERVICE CENTER	30-071619PR	OFFICE SUPPLIES	100-55310-340	27.04
30	CARD SERVICE CENTER	30-071619PR	OFFICE SUPPLIES	100-53100-340	9.01
30	CARD SERVICE CENTER	30-071619PR	OFFICE SUPPLIES	600-60920-340	9.01
30	CARD SERVICE CENTER	30-071619PR	OFFICE SUPPLIES	601-60850-340	9.01
30	CARD SERVICE CENTER	30-071619PR	GREEN BAY PACKER TICKETS	100-55310-340	600.00
30	CARD SERVICE CENTER	30-071619PR	CONCESSIONS SNACKS	100-55310-331	62.32
30	CARD SERVICE CENTER	30-071619PR	CELL PHONE CASE	100-55200-340	19.99
30	CARD SERVICE CENTER	30-071619PR	PRAC INVERTER	100-55310-341	173.22
30	CARD SERVICE CENTER	30-071619PW	EARMUFFS	100-53300-340	78.26
30	CARD SERVICE CENTER	30-071619PW	EARMUFFS	600-60600-340	26.09
30	CARD SERVICE CENTER	30-071619PW	EARMUFFS	601-60827-340	26.09
30	CARD SERVICE CENTER	30-071619PW	NO PARKING SIGNS	100-53400-370	144.00
30	CARD SERVICE CENTER	30-071619PW	STEPS FOR NEW PICKUP	410-57501-810	311.40
30	CARD SERVICE CENTER	30-071619PW	STEPS FOR NEW PICKUP	600-37300	103.80
30	CARD SERVICE CENTER	30-071619PW	STEPS FOR NEW PICKUP	601-37300	103.80
30	CARD SERVICE CENTER	30-071619PW	HOTEL - JJ LARSON CONFERENCE	100-53100-330	74.67
30	CARD SERVICE CENTER	30-071619PW	HOTEL - JJ LARSON CONFERENCE	600-60920-330	74.67
30	CARD SERVICE CENTER	30-071619PW	HOTEL - JJ LARSON CONFERENCE	601-60850-330	74.66
30	CARD SERVICE CENTER	30-071619PW	REFUND LATE FEE AND INTEREST	100-51520-340	96.74-
Total CARD SERVICE CENTER:					3,294.95
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	2421-071619VHINT	MONTHLY BASIC CHARGE AND INTERNET	100-51600-350	95.42
2421	CHARTER COMMUNICATIONS	2421-071619VHINT	MONTHLY BASIC CHARGE AND INTERNET	600-60920-340	31.80
2421	CHARTER COMMUNICATIONS	2421-071619VHINT	MONTHLY BASIC CHARGE AND INTERNET	601-60850-340	31.80
2421	CHARTER COMMUNICATIONS	2421-071619VHPH	MONTHLY PHONE CHARGE	100-51600-350	84.80
2421	CHARTER COMMUNICATIONS	2421-071619VHPH	MONTHLY PHONE CHARGE	600-60920-340	28.26
2421	CHARTER COMMUNICATIONS	2421-071619VHPH	MONTHLY PHONE CHARGE	601-60850-340	28.26
2421	CHARTER COMMUNICATIONS	2421-07162019INT	INTERNET @ MUNICIPAL SERVICES BLDG	601-60850-225	12.54
2421	CHARTER COMMUNICATIONS	2421-07162019MS	INTERNET @ MUNICIPAL SERVICES BLDG	600-60920-225	12.54
2421	CHARTER COMMUNICATIONS	2421-07162019MS	INTERNET @ MUNICIPAL SERVICES BLDG	100-51700-225	142.10
2421	CHARTER COMMUNICATIONS	57023070119	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	100-51700-225	28.78
2421	CHARTER COMMUNICATIONS	57023070119	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	600-60920-225	2.54
2421	CHARTER COMMUNICATIONS	57023070119	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	601-60850-225	2.54

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Total CHARTER COMMUNICATIONS:					501.38
CIVIC SYSTEMS					
411	CIVIC SYSTEMS	CVC17947	SEMI ANNUAL SOFTWARE SUPPORT FEES	100-51520-210	1,740.00
411	CIVIC SYSTEMS	CVC17947	SEMI ANNUAL SOFTWARE SUPPORT FEES	600-60923-210	580.00
411	CIVIC SYSTEMS	CVC17947	SEMI ANNUAL SOFTWARE SUPPORT FEES	601-60852-210	580.00
Total CIVIC SYSTEMS:					2,900.00
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD-	100-51100-340	173.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD-	100-51420-214	1,384.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-52100-214	865.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-55310-340	346.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-53100-340	346.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	600-60920-340	173.00
930	COMPUTER MAGIC INC	4450	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	601-60850-340	173.00
Total COMPUTER MAGIC INC:					3,460.00
CONNOR, KEVIN					
6430	CONNOR, KEVIN	6430-071619	LEGION UMPIRE - 2 GAMES	100-55310-350	130.00
Total CONNOR, KEVIN:					130.00
CORE & MAIN LP					
1463	CORE & MAIN LP	K771011	WATER METERS	600-34600	1,169.50
1463	CORE & MAIN LP	K781616	WATER METER CABLE	600-34600	140.00
Total CORE & MAIN LP:					1,029.50
DANE CO TREASURER					
195	DANE CO TREASURER	195-071619	JUNE 2019 FINES & FORFEITURES	100-24300	450.00
87	DANE CO TREASURER	87-071619	DOG TAGS #27990-28000	100-44210-000	101.25
904	DANE CO TREASURER	904-071619	DELINQUENT PERS PROP TAX ON LEASED LAND	100-12100	347.25
Total DANE CO TREASURER:					898.51
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-071619	JUNE 2019 FINES & FORFEITURES	100-24200	1,311.80
Total DEPT OF ADMINISTRATION:					1,311.80
DIGGERS HOTLINE INC					
626	DIGGERS HOTLINE INC	190 6 13551	DUPLICATE/COPY EMAILS & PREPAID FAX FEES F	600-60920-340	172.20
626	DIGGERS HOTLINE INC	190 6 13551	DUPLICATE/COPY EMAILS & PREPAID FAX FEES F	601-60850-340	172.20
Total DIGGERS HOTLINE INC:					344.40
ENGELS, REAGAN					
6423	ENGELS, REAGAN	6423-071619	SOFTBALL UMPIRE	100-55310-341	40.00
Total ENGELS, REAGAN:					40.00
FASICK, PATRICK					
6020	FASICK, PATRICK	6020-071619	BASEBALL UMPIRE	100-55310-341	25.00

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Total FASICK, PATRICK:					25.00
GFC LEASING CO					
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	100-51420-340	110.50
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	100-52100-340	167.09
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	100-53100-340	110.50
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	100-55310-340	110.50
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	600-60920-340	55.25
5	GFC LEASING CO	100523425	LEASE #M107469 & M111367 - 7/20/2019 - 8/19/2019	601-60850-340	55.25
Total GFC LEASING CO:					609.09
GRAINGER					
142	GRAINGER	9217151100	FLUORESCENT LINEAR LAMP	100-55200-350	208.50
Total GRAINGER:					208.50
HAWKER, PATRICK					
5872	HAWKER, PATRICK	5872071619	UMPIRE FEES - 2 GAMES X \$65	100-55310-350	130.00
Total HAWKER, PATRICK:					130.00
HAWKINS INC					
6121	HAWKINS INC	4532756	AZONE AND HYDROFLUOSILICIC ACID	600-60630-340	714.07
Total HAWKINS INC:					714.07
HENES, SHARON					
6434	HENES, SHARON	6434-071619	PARK SHELTER SECUIRTY DEPOSIT REFUND	100-23160	100.00
Total HENES, SHARON:					100.00
JSB VENTURES LLC DBA JIMMY JOHN'S					
6097	JSB VENTURES LLC DBA JIMMY JOH	6097-071619	TOTAL REFUND OF SURETY ON CONSTRUCTION	210-23150	11,140.00
Total JSB VENTURES LLC DBA JIMMY JOHN'S:					11,140.00
KORATKO, ANTHONY					
5248	KORATKO, ANTHONY	5248-071619	REIMBURSEMENT-TRAINING MEAL	100-52100-330	13.29
Total KORATKO, ANTHONY:					13.29
MADISON AREA TECHNICAL COLLEGE					
88	MADISON AREA TECHNICAL COLLE	2019-06-21	TRAINING CLASS- MATTHEW WAGNER	100-52100-330	150.00
Total MADISON AREA TECHNICAL COLLEGE:					150.00
MADISON EXTINGUISHER SERVICE					
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	600-60600-340	141.00
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	100-53300-340	666.90
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	600-60935-340	222.30
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	601-60834-340	222.30
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	601-60834-340	24.50
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	100-55200-340	113.75
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	100-51600-340	404.40
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	600-60935-340	134.80

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
6431	MADISON EXTINGUISHER SERVICE	106	VILLAGE BUILDING AND VEHICLES	601-60834-340	134.80
Total MADISON EXTINGUISHER SERVICE:					2,064.75
MCCLOSKEY, JAMIE					
6060	MCCLOSKEY, JAMIE	6060-071619	JULY 11 MUSIC IN THE GROVE	100-55310-347	300.00
Total MCCLOSKEY, JAMIE:					300.00
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	25476	OIL CHANGE FOR SQUAD 18	100-52100-380	32.09
Total MEINEKE COTTAGE GROVE #2474:					32.09
MID-AMERICAN RESEARCH CHEMICAL					
5137	MID-AMERICAN RESEARCH CHEMIC	0668645-IN	BUG-OFF INSECT REPELLENT	100-55200-350	153.27
Total MID-AMERICAN RESEARCH CHEMICAL:					153.27
MSA PROFESSIONAL SERVICES INC					
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM SHADY GROVE	210-13874	2,800.50
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM HOMBURG-WESTLAWN HEIGHTS	210-13809	1,195.26
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM OAKSTONE	210-13892	572.84
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM A&M MANAGEMENT	210-13888	1,277.76
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM MG SCHOOL DISTRICT	210-13840	853.10
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM JIMMY JOHNS	210-13887	252.84
99	MSA PROFESSIONAL SERVICES INC	99-071619	DUE FROM MADISON WINDOW CLEANING	210-13896	200.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	DANE COUNTY MTG, PW MTG	100-53110-210	514.50
99	MSA PROFESSIONAL SERVICES INC	99-071619	PARK BUDGETARY ESTIMATES	100-55310-210	50.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	COTTAGE GROVE-BAKKEN PARK IMPROVEMENTS	205-55201-820	743.25
99	MSA PROFESSIONAL SERVICES INC	99-071619	GENERAL ENGINEERING-COTTAGE GROVE ROAD	410-57330-821	2,150.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	GENERAL ENGINEERING-PARC GRANT DESIGN S	405-57303-820	1,250.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	ENGINEERING-STORMWATER-WESTLAWN 3RD A	410-57503-810	150.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	TID #5-GENERAL ENGINEERING	405-57120-820	1,673.75
99	MSA PROFESSIONAL SERVICES INC	99-071619	TID #10-ECONOMIC DEVELOPMENT	100-21100	120.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	GLACIAL DRUMLIN PATH IMPROVEMENT (TAP)	410-57331-820	200.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	WATER UTILITY-GIS MAPPING	600-60651-340	177.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	WATER UTILITY-GIS MAPPING	600-60652-340	29.50
99	MSA PROFESSIONAL SERVICES INC	99-071619	WATER UTILITY-GIS MAPPING	600-60653-340	11.80
99	MSA PROFESSIONAL SERVICES INC	99-071619	WATER UTILITY-GIS MAPPING	600-60654-340	17.70
99	MSA PROFESSIONAL SERVICES INC	99-071619	WATER UTILITY-GENERAL ENGINEERING-WATER	600-60923-210	7,722.30
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-SWIP PROGRESS DRIVE FORCE M	601-39505	22.75
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-GENERAL ENGINEERING	601-60852-210	100.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-GIS MAPPING	601-60827-340	59.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-GIS MAPPING	601-60831-240	177.00
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-GIS MAPPING	601-60831-350	88.50
99	MSA PROFESSIONAL SERVICES INC	99-071619	SEWER UTILITY-GIS MAPPING	601-60832-340	29.50
Total MSA PROFESSIONAL SERVICES INC:					22,438.85
NELSON'S BUS SERVICE INC					
5905	NELSON'S BUS SERVICE INC	INV152455	BUS FROM COTTAGE GROVE TO/FROM MONONA	100-55310-344	191.76
Total NELSON'S BUS SERVICE INC:					191.76
NEOFUNDS					
6410	NEOFUNDS	6410-071619	POSTAGE	100-51420-311	30.95

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6410	NEOFUNDS	6410-071619	POSTAGE	100-51520-311	30.95
6410	NEOFUNDS	6410-071619	POSTAGE	100-51440-311	5.17
6410	NEOFUNDS	6410-071619	POSTAGE	100-51200-340	5.17
6410	NEOFUNDS	6410-071619	POSTAGE	600-60902-311	15.49
6410	NEOFUNDS	6410-071619	POSTAGE	601-60840-311	15.48
Total NEOFUNDS:					103.21
NICHOLSON, CHRIS					
6435	NICHOLSON, CHRIS	6435071619	LEGION UMPIRE- 2 GAMES	100-55310-350	130.00
Total NICHOLSON, CHRIS:					130.00
NOTARY BOND RENEWAL SERVICE					
2891	NOTARY BOND RENEWAL SERVICE	2891-071619	4 YR NOTARY BOND - SARAH HALTAUFDERHEIDE	100-51420-340	15.00
2891	NOTARY BOND RENEWAL SERVICE	2891-071619	4 YR NOTARY BOND - SARAH HALTAUFDERHEIDE	100-51520-340	15.00
Total NOTARY BOND RENEWAL SERVICE:					30.00
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-308106	GEAR OIL & TOWING KIT	100-53300-340	55.78
4458	O'REILLY AUTO PARTS	4331-308106	GEAR OIL & TOWING KIT	600-60935-340	18.59
4458	O'REILLY AUTO PARTS	4331-308106	GEAR OIL & TOWING KIT	601-60834-340	18.59
4458	O'REILLY AUTO PARTS	4331-308191	BATTERY FOR UTILITY TRUCK	100-53300-340	66.65
4458	O'REILLY AUTO PARTS	4331-308191	BATTERY FOR UTILITY TRUCK	600-60935-340	22.21
4458	O'REILLY AUTO PARTS	4331-308191	BATTERY FOR UTILITY TRUCK	601-60834-340	22.22
Total O'REILLY AUTO PARTS:					204.04
OVERHEAD DOOR COMPANY					
5711	OVERHEAD DOOR COMPANY	9686	GARAGE DOOR REPAIR @ BONNIE RD	100-53200-340	449.40
5711	OVERHEAD DOOR COMPANY	9686	GARAGE DOOR REPAIR @ BONNIE RD	600-60935-340	149.80
5711	OVERHEAD DOOR COMPANY	9686	GARAGE DOOR REPAIR @ BONNIE RD	601-60834-340	149.80
Total OVERHEAD DOOR COMPANY:					749.00
PFEIL, MICHAEL					
6101	PFEIL, MICHAEL	6101071619	LEGION UMPIRE- 2 GAMES	100-55310-350	130.00
Total PFEIL, MICHAEL:					130.00
PIGGLY WIGGLY					
382	PIGGLY WIGGLY	382-071619	PAM COOKING SPRAY	100-55310-331	4.19
382	PIGGLY WIGGLY	382-071619	LAB WATER	600-60630-210	9.90
Total PIGGLY WIGGLY:					14.09
POMP'S TIRE SERVICE INC					
2813	POMP'S TIRE SERVICE INC	80191131	4 NEW TIRES AND BALANCE	100-53300-340	335.36
2813	POMP'S TIRE SERVICE INC	80191131	4 NEW TIRES AND BALANCE	600-60935-340	111.79
2813	POMP'S TIRE SERVICE INC	80191131	4 NEW TIRES AND BALANCE	601-60834-340	111.79
2813	POMP'S TIRE SERVICE INC	80191755	FLAT TIRE REPAIR	100-53300-340	18.00
2813	POMP'S TIRE SERVICE INC	80191755	FLAT TIRE REPAIR	600-60935-340	6.00
2813	POMP'S TIRE SERVICE INC	80191755	FLAT TIRE REPAIR	601-60834-340	6.00
Total POMP'S TIRE SERVICE INC:					588.94

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
POSTMASTER					
111	POSTMASTER	111-062819	POSTAGE - 2ND QTR WATER & SEWER BILLS	600-60902-311	414.05
111	POSTMASTER	111-062819	POSTAGE - 2ND QTR WATER & SEWER BILLS	601-60840-311	414.05
Total POSTMASTER:					828.10
PRAIRIE POWER CENTER					
4308	PRAIRIE POWER CENTER	117789	6PK OIL	100-53300-340	35.98
4308	PRAIRIE POWER CENTER	117789	6PK OIL	600-60935-340	11.99
4308	PRAIRIE POWER CENTER	117789	6PK OIL	601-60834-340	11.99
Total PRAIRIE POWER CENTER:					59.96
PUCCIO, ALYSSA					
6433	PUCCIO, ALYSSA	6433-071619	REPAYMENT REQUEST FOR PLAYGROUND CAMP	100-55310-344	8.43
Total PUCCIO, ALYSSA:					8.43
QUILL CORP					
12	QUILL CORP	8384956	TONER FOR OFFICE PRINTERS	100-51520-340	282.58
12	QUILL CORP	8384956	TONER FOR OFFICE PRINTERS	600-60920-340	94.20
12	QUILL CORP	8384956	TONER FOR OFFICE PRINTERS	601-60850-340	94.20
Total QUILL CORP:					470.98
SCHAEFER, DEREK					
6436	SCHAEFER, DEREK	6436071619	LEGION UMPIRE- 2 GAMES	100-55310-350	130.00
Total SCHAEFER, DEREK:					130.00
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	10-071619	LIFE INS PREMIUMS - AUGUST 2019	100-21530	885.79
Total SECURIAN FINANCIAL GROUP INC:					885.79
STOUGHTON LUMBER CO INC					
5116	STOUGHTON LUMBER CO INC	942248	PORT-A-POT CONSTRUCTION	100-55200-340	115.00
5116	STOUGHTON LUMBER CO INC	K55372	PORT-A-POT CONSTRUCTION	100-55310-347	65.00
Total STOUGHTON LUMBER CO INC:					180.00
SUMMIT CREDIT UNION					
6437	SUMMIT CREDIT UNION	6434-071619	TOTAL REFUND OF SURETY ON CONSTRUCTION	210-23150	205,447.50
Total SUMMIT CREDIT UNION:					205,447.50
US CELLULAR					
594	US CELLULAR	316654658	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	94.85
594	US CELLULAR	316654658	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	31.62
594	US CELLULAR	316654658	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	31.62
594	US CELLULAR	316654658	CELL PHONE CHARGES - PARKS	100-55200-225	110.45
594	US CELLULAR	316654658	TABLET DATA CHARGES	600-60920-225	48.70
594	US CELLULAR	316654658	TABLET DATA CHARGES	601-60850-225	48.69
594	US CELLULAR	316936944	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	401.37
Total US CELLULAR:					767.30

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
US POSTAL SERVICE					
2942	US POSTAL SERVICE	2942-071619	REGULAR & WINDOW RETURN ADDRESS PRINTE	100-51520-311	1,043.18
2942	US POSTAL SERVICE	2942-071619	REGULAR & WINDOW RETURN ADDRESS PRINTE	100-51420-311	521.59
2942	US POSTAL SERVICE	2942-071619	REGULAR & WINDOW RETURN ADDRESS PRINTE	600-60902-311	521.59
2942	US POSTAL SERVICE	2942-071619	REGULAR & WINDOW RETURN ADDRESS PRINTE	601-60840-311	521.59
Total US POSTAL SERVICE:					2,607.95
USA BLUE BOOK					
150	USA BLUE BOOK	938706	WATER TESTING EQUIPMENT	600-60630-210	156.79
Total USA BLUE BOOK:					156.79
USCHAN, EMMA					
6106	USCHAN, EMMA	6106-071619	SOFTBALL UMPIRE	100-55310-341	40.00
Total USCHAN, EMMA:					40.00
UW-EXTENSION					
5857	UW-EXTENSION	1751	USB TRAINING "PROPERTY TAX: GOOD, BAD, UGL	100-51100-330	35.00
Total UW-EXTENSION:					35.00
VIGDAL-OLSON, BRADY					
6072	VIGDAL-OLSON, BRADY	6072-071619	BASEBALL UMPIRE	100-55310-341	15.00
Total VIGDAL-OLSON, BRADY:					15.00
WEAVER, WYATT					
5719	WEAVER, WYATT	5719-071619	BASEBALL UMPIRE	100-55310-341	25.00
Total WEAVER, WYATT:					25.00
WI DEPT FINANCIAL INSTITUTIONS					
4244	WI DEPT FINANCIAL INSTITUTIONS	4244-071619	NOTARY COMMISSION APPLICATION - SARAH HAL	100-51420-340	10.00
4244	WI DEPT FINANCIAL INSTITUTIONS	4244-071619	NOTARY COMMISSION APPLICATION - SARAH HAL	100-51520-340	10.00
Total WI DEPT FINANCIAL INSTITUTIONS:					20.00
WI STATE LABORATORY OF HYGIENE					
6373	WI STATE LABORATORY OF HYGIEN	597551	FLUORIDE	600-60630-210	26.00
Total WI STATE LABORATORY OF HYGIENE:					26.00
Grand Totals:					312,816.76

VILLAGE - \$296,669.40
 WATER & SEWER - \$16,147.36
 TOTAL INVOICES - \$312,816.76