

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ACE HARDWARE OF COTTAGE GROVE					
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	STAPLE GUN AND STAPLES	100-53300-340	14.15
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	STAPLE GUN AND STAPLES	600-60935-340	4.72
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	STAPLE GUN AND STAPLES	601-60834-340	4.71
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	ADAPTERHOSE	100-53300-340	5.39
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	ADAPTERHOSE	600-60935-340	1.80
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	ADAPTERHOSE	601-60834-340	1.80
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	BASEBALL	100-55310-341	115.86
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	BASEBALL	100-55200-340	51.96
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	MOWER	100-55200-340	159.00
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	PARKS	100-55200-350	110.94
2688	ACE HARDWARE OF COTTAGE GRO	2688-080619	SWITCH	100-55310-331	7.59
Total ACE HARDWARE OF COTTAGE GROVE:					477.92
ADS MECHANICAL					
243	ADS MECHANICAL	22930	REPAIRED COOLING WIRES	100-51700-210	114.75
243	ADS MECHANICAL	22930	REPAIRED COOLING WIRES	600-60935-340	10.13
243	ADS MECHANICAL	22930	REPAIRED COOLING WIRES	601-60834-340	10.12
Total ADS MECHANICAL:					135.00
AFLAC					
880	AFLAC	531905	AFLAC PREMIUM - JULY 2019	100-21536	544.72
880	AFLAC	531905	AFLAC PREMIUM - JULY 2019	100-52100-156	167.70
Total AFLAC:					712.42
AGUILER, PENNY					
6369	AGUILER, PENNY	6369-080619	CITIZENS PER DIEM FOR PARKS, REC & FORESTR	100-51100-112	40.00
Total AGUILER, PENNY:					40.00
AHEARN JR, JAMES F					
5593	AHEARN JR, JAMES F	5593-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	405-57120-820	50.00
5593	AHEARN JR, JAMES F	5593-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	407-57120-820	50.00
Total AHEARN JR, JAMES F:					100.00
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-071919	0420288389 230 PROGRESS DR	100-51700-221	120.21
31	ALLIANT ENERGY/WP&L	31-071919	0420288389 230 PROGRESS DR	600-60920-221	10.61
31	ALLIANT ENERGY/WP&L	31-071919	0420288389 230 PROGRESS DR	601-60850-221	10.60
31	ALLIANT ENERGY/WP&L	31-071919	0470910000 240 PROGRESS DR	100-51700-221	291.03
31	ALLIANT ENERGY/WP&L	31-071919	0470910000 240 PROGRESS DR	600-60920-221	25.68
31	ALLIANT ENERGY/WP&L	31-071919	0470910000 240 PROGRESS DR	601-60850-221	25.68
31	ALLIANT ENERGY/WP&L	31-071919	0627540000 LANDMARK DR STREET LIGHTS	100-53420-221	326.84
31	ALLIANT ENERGY/WP&L	31-071919	0648330000 FORRESTON DR SUMP PUMP	100-53440-340	28.45
31	ALLIANT ENERGY/WP&L	31-071919	1162130000 GROVE ST MIDWAY	100-55200-221	29.62
31	ALLIANT ENERGY/WP&L	31-071919	1366250000 200 PROGRESS DR	100-51700-221	1,950.14
31	ALLIANT ENERGY/WP&L	31-071919	1366250000 200 PROGRESS DR	600-60920-221	172.07
31	ALLIANT ENERGY/WP&L	31-071919	1366250000 200 PROGRESS DR	601-60850-221	172.07
31	ALLIANT ENERGY/WP&L	31-071919	1441950000 125 N MAIN ST LIGHT/SIGN	100-53420-221	58.07
31	ALLIANT ENERGY/WP&L	31-071919	1670310000 1507 LANDMARK DR WELL #4	600-60620-221	1,741.02
31	ALLIANT ENERGY/WP&L	31-071919	1922710000 COMMUNITY PARK BATTING CAGE	100-55200-221	15.24
31	ALLIANT ENERGY/WP&L	31-071919	1960850000 DONNA ST WELL #2	600-60620-221	1,675.28
31	ALLIANT ENERGY/WP&L	31-071919	2222530000 4195 VILAS RD LOT LIGHTS	601-60821-221	42.64

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-071919	2320700000 704 N MAIN ST WELL #3	600-60620-221	15.44
31	ALLIANT ENERGY/WP&L	31-071919	2620600000 540 N MAIN ST LIGHTS	100-53420-221	46.09
31	ALLIANT ENERGY/WP&L	31-071919	3017850000 NORTHLAWN PARK	100-55200-221	105.84
31	ALLIANT ENERGY/WP&L	31-071919	3143950000 HWY N TOWER	600-60620-221	60.44
31	ALLIANT ENERGY/WP&L	31-071919	3245730000 COMMUNITY PARK/LORI LN	100-55200-221	26.21
31	ALLIANT ENERGY/WP&L	31-071919	3655740000 LIONS SHELTER	100-55200-221	31.38
31	ALLIANT ENERGY/WP&L	31-071919	3917900000 220 GROVE ST	600-60620-221	19.62
31	ALLIANT ENERGY/WP&L	31-071919	4153410000 110 S MAIN ST	601-60821-221	1,056.12
31	ALLIANT ENERGY/WP&L	31-071919	4668230000 TRILLIUM TRL LIFT STATION	601-60821-221	57.50
31	ALLIANT ENERGY/WP&L	31-071919	5067730000 4195 VILAS RD LIFT STATION	601-60821-221	1,195.96
31	ALLIANT ENERGY/WP&L	31-071919	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	52.54
31	ALLIANT ENERGY/WP&L	31-071919	5163650000 RG HUSTON PARK	100-55200-221	36.33
31	ALLIANT ENERGY/WP&L	31-071919	5282160000 HWY N STOP LIGHT	100-53400-221	64.33
31	ALLIANT ENERGY/WP&L	31-071919	5656440000 OLDE TOWN STREET LIGHTS	407-57351-820	62.77
31	ALLIANT ENERGY/WP&L	31-071919	5909800000 220 PROGRESS DR	100-51700-221	58.74
31	ALLIANT ENERGY/WP&L	31-071919	5909800000 220 PROGRESS DR	600-60920-221	5.18
31	ALLIANT ENERGY/WP&L	31-071919	5909800000 220 PROGRESS DR	601-60850-221	5.19
31	ALLIANT ENERGY/WP&L	31-071919	6101720000 4720 GASTON CIR WATER TOWER	600-60620-221	65.85
31	ALLIANT ENERGY/WP&L	31-071919	6345350000 W REYNOLDS ST SHED	100-55200-221	37.98
31	ALLIANT ENERGY/WP&L	31-071919	6397100000 4062 HWY N TRAFFIC LIGHTS	100-53400-221	17.06
31	ALLIANT ENERGY/WP&L	31-071919	7255110000 221 E COTTAGE GROVE RD	100-51600-221	261.71
31	ALLIANT ENERGY/WP&L	31-071919	7255110000 221 E COTTAGE GROVE RD	600-60920-221	87.24
31	ALLIANT ENERGY/WP&L	31-071919	7255110000 221 E COTTAGE GROVE RD	601-60850-221	87.24
31	ALLIANT ENERGY/WP&L	31-071919	7541940000 704 N MAIN ST WELL #3	600-60620-221	981.55
31	ALLIANT ENERGY/WP&L	31-071919	8469260000 225 BONNIE RD	100-53200-221	46.66
31	ALLIANT ENERGY/WP&L	31-071919	8469260000 225 BONNIE RD	600-60920-221	15.55
31	ALLIANT ENERGY/WP&L	31-071919	8469260000 225 BONNIE RD	601-60850-221	15.55
31	ALLIANT ENERGY/WP&L	31-071919	9204600000 COMMERCE PKWY LIFT STATION	601-60821-221	147.92
31	ALLIANT ENERGY/WP&L	31-071919	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	25.54
31	ALLIANT ENERGY/WP&L	31-071919	9745820000 FIREMANS PARK	100-55200-221	765.33
31	ALLIANT ENERGY/WP&L	31-071919	9816850000 HWY N STREET & TRAFFIC LIGHTS	100-53420-221	184.01
31	ALLIANT ENERGY/WP&L	31-071919	9829150000 1000 DAMASCUS TRL PRV STATION	600-60620-221	131.45
31	ALLIANT ENERGY/WP&L	31-071919	9892110000 DUBLIN CIR SHELTER	100-55200-221	26.45
Total ALLIANT ENERGY/WP&L:					12,492.02
ALSCO					
1462	ALSCO	IMIL 1466944	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL 1466944	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL 1466944	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL 1466945	MATS & UNIFORMS	100-51700-210	19.85
1462	ALSCO	IMIL 1466945	MATS & UNIFORMS	100-53200-340	24.44
1462	ALSCO	IMIL 1466945	MATS & UNIFORMS	600-60920-340	9.90
1462	ALSCO	IMIL 1466945	MATS & UNIFORMS	601-60850-340	9.90
1462	ALSCO	IMIL 1466946	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL 1466946	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL 1466946	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1469195	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1469195	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1469195	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1469197	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1469197	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1469197	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1471430	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1471430	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1471430	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1471431	MATS & UNIFORMS	100-51700-210	19.85

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1462	ALSCO	IMIL1471431	MATS & UNIFORMS	100-53200-340	27.59
1462	ALSCO	IMIL1471431	MATS & UNIFORMS	600-60920-340	10.95
1462	ALSCO	IMIL1471431	MATS & UNIFORMS	601-60850-340	10.95
1462	ALSCO	IMIL1471432	MATS AT VILLAGE HALL	100-51600-210	22.87
1462	ALSCO	IMIL1471432	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1471432	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL4169196	MATS & UNIFORMS	100-51700-210	19.85
1462	ALSCO	IMIL4169196	MATS & UNIFORMS	100-53200-340	24.44
1462	ALSCO	IMIL4169196	MATS & UNIFORMS	600-60920-340	9.90
1462	ALSCO	IMIL4169196	MATS & UNIFORMS	601-60850-340	9.90
Total ALSCO:					462.60
ASSOC APPRAISAL CONSULTANT INC					
90	ASSOC APPRAISAL CONSULTANT IN	143547	PROF SERVICES - AUGUST 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	143547	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
BABINCHAK, MARIAN					
6407	BABINCHAK, MARIAN	6407-080519	7/15 BASEBALL/SOFTBALL UMPIRE	100-55310-341	15.00
6407	BABINCHAK, MARIAN	6407-080519	7/16 BASEBALL/SOFTBALL UMPIRE	100-55310-341	40.00
6407	BABINCHAK, MARIAN	6407-080519	7/23 BASEBALL/SOFTBALL UMPIRE	100-55310-341	40.00
6407	BABINCHAK, MARIAN	6407-080519	7/30 BASEBALL/SOFTBALL UMPIRE	100-55310-341	80.00
6407	BABINCHAK, MARIAN	6407-080619	7/1 UMPIRE	100-55310-341	40.00
6407	BABINCHAK, MARIAN	6407-080619	7/2 UMPIRE	100-55310-341	40.00
Total BABINCHAK, MARIAN:					255.00
BADGER POPCORN & CONCESSION					
5143	BADGER POPCORN & CONCESSION	440059	2- 8OZ CANOLA OIL KITS	100-55310-331	54.80
Total BADGER POPCORN & CONCESSION:					54.80
BELCO VEHICLE SOLUTIONS LLC					
5941	BELCO VEHICLE SOLUTIONS LLC	4459	PRINTER	100-52100-240	90.00
Total BELCO VEHICLE SOLUTIONS LLC:					90.00
BINDLEY, JEANNE M					
5627	BINDLEY, JEANNE M	5627-072419	MUSIC IN THE GROVE 7/25/19	100-55310-347	250.00
Total BINDLEY, JEANNE M:					250.00
BIRD, ANDREA					
6402	BIRD, ANDREA	6402-080519	7/17 - BASEBALL UMPIRE	100-55310-341	25.00
6402	BIRD, ANDREA	6402-080619	7/11 UMPIRE	100-55310-341	80.00
Total BIRD, ANDREA:					105.00
BOWERS CONSTRUCTION INC					
6439	BOWERS CONSTRUCTION INC	6439-080619	EROSION CONTROL DEPOSIT REFUND- 3022 MOU	100-23170	425.00
Total BOWERS CONSTRUCTION INC:					425.00
BRINKMEIER, DONALD					
2786	BRINKMEIER, DONALD	2786-080619	CITIZENS PER DIEM FOR JOINT REVIEW BOARD- 1	405-57120-820	10.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
2786	BRINKMEIER, DONALD	2786-080619	CITIZENS PER DIEM FOR JOINT REVIEW BOARD- 1	405-57120-820	10.00
2786	BRINKMEIER, DONALD	2786-080619	CITIZENS PER DIEM FOR PLAM COMMISSION- 1ST	100-51100-112	80.00
Total BRINKMEIER, DONALD:					100.00
BROOM, KYLE					
6368	BROOM, KYLE	6368-080619	CITIZENS PER DIEM FOR PLAN COMMISSION - 1S	100-51100-112	80.00
Total BROOM, KYLE:					80.00
BUSH, THOMAS					
6098	BUSH, THOMAS	6098-080619	7/16 LEGION UMPIRE- 2 GAMES	100-55310-350	130.00
Total BUSH, THOMAS:					130.00
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	1647100	TID #5	405-57120-820	24.23
4818	CAPITAL NEWSPAPERS	1647100	TID #7	407-57120-820	12.12
4818	CAPITAL NEWSPAPERS	1647175	PLANNING	100-56300-340	72.72
4818	CAPITAL NEWSPAPERS	1650509	TID #5	405-57120-820	66.39
Total CAPITAL NEWSPAPERS:					175.46
CAPOUCH, CHRIS					
6081	CAPOUCH, CHRIS	6081-080619	EROSION CONTROL DEPOSIT REFUND- 3011 RED	100-23170	425.00
Total CAPOUCH, CHRIS:					425.00
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-072319PD	REPAIR/MAINTENANCE EQUIPMENT	100-52100-240	9.99
30	CARD SERVICE CENTER	30-072319PD	OFFICE SUPPLIES	100-52100-310	290.42
30	CARD SERVICE CENTER	30-072319PD	TRAINING AND TRAVEL	100-52100-330	46.94
30	CARD SERVICE CENTER	30-072319PD	GUNS AND AMUNITION	100-52100-340	494.66
30	CARD SERVICE CENTER	30-072319PD	UNIFORMS	100-52100-342	860.04
30	CARD SERVICE CENTER	30-072319PD	BACKGROUND CHECKS FOR VH	100-51420-340	7.00
30	CARD SERVICE CENTER	30-072319PD	INTEREST	100-52100-340	40.10
Total CARD SERVICE CENTER:					1,749.15
CG SILVER BADGER LLC					
6366	CG SILVER BADGER LLC	6366-080619	DEVELOPER INCENTIVE PAYMENT - TID #5 GREY	405-57700-000	25,000.00
Total CG SILVER BADGER LLC:					25,000.00
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	2421-071919PHON	PHONE @ MUNICIPAL SERVICES BLDG	100-51700-225	163.94
2421	CHARTER COMMUNICATIONS	2421-071919PHON	PHONE @ MUNICIPAL SERVICES BLDG	600-60920-225	14.47
2421	CHARTER COMMUNICATIONS	2421-071919PHON	PHONE @ MUNICIPAL SERVICES BLDG	601-60850-225	14.46
Total CHARTER COMMUNICATIONS:					192.87
CITI CARDS					
5700	CITI CARDS	5700-080619	BACKGROUND CHECKS	100-55310-341	63.00
5700	CITI CARDS	5700-080619	BILL DROP BOX FOR MSB	100-51700-340	70.56
5700	CITI CARDS	5700-080619	BILL DROP BOX FOR MSB	600-60935-340	13.72
5700	CITI CARDS	5700-080619	BILL DROP BOX FOR MSB	601-60834-340	13.72
5700	CITI CARDS	5700-080619	SAFE KIDS 101	100-55310-344	108.50

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
5700	CITI CARDS	5700-080619	TROPHY DEPOT	100-55310-341	128.70
5700	CITI CARDS	5700-080619	COSTCO ANNUAL RENEWAL FEE	100-55310-340	126.60
Total CITI CARDS:					524.80
CIVIC SYSTEMS					
411	CIVIC SYSTEMS	CVC18284	ADDITIONAL USER FEE	600-37211	1,000.00
411	CIVIC SYSTEMS	CVC18284	ADDITIONAL USER FEE	601-37201	1,000.00
411	CIVIC SYSTEMS	CVC18284	PRORATED SEMI-ANNUAL SUPPORT FEES	600-60923-210	104.00
411	CIVIC SYSTEMS	CVC18284	PRORATED SEMI-ANNUAL SUPPORT FEES	601-60852-210	104.00
Total CIVIC SYSTEMS:					2,208.00
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	173.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,384.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	865.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	346.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	346.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60920-340	173.00
930	COMPUTER MAGIC INC	4492	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	173.00
930	COMPUTER MAGIC INC	4520	2 COMPUTERS FOR PD	410-57320-225	2,060.00
Total COMPUTER MAGIC INC:					5,520.00
CORE & MAIN LP					
1463	CORE & MAIN LP	K845882	WATER VALVE BOX PARTS	600-60651-340	192.00
1463	CORE & MAIN LP	K867739	METER SUPPLIES	600-60651-340	106.50
Total CORE & MAIN LP:					298.50
COTTAGE DEVELOPMENT INC					
5826	COTTAGE DEVELOPMENT INC	5826-080619	DEVELOPER INCENTIVE PAYMENT - TID #5 UW HE	405-57700-000	27,750.00
Total COTTAGE DEVELOPMENT INC:					27,750.00
CRYSTAL CLEANERS INC					
5220	CRYSTAL CLEANERS INC	21321	CLEANING OF MSB PW/PR - JUNE 2019	100-51700-210	187.20
5220	CRYSTAL CLEANERS INC	21321	CLEANING OF MSB PW/PR - JUNE 2019	600-60935-340	36.40
5220	CRYSTAL CLEANERS INC	21321	CLEANING OF MSB PW/PR - JUNE 2019	601-60834-340	36.40
5220	CRYSTAL CLEANERS INC	21322	CLEANING AT MSB PD - JUNE 2019	100-51700-210	310.40
5220	CRYSTAL CLEANERS INC	21323	CLEANING AT VILLAGE HALL - JUNE 2019	100-51600-210	241.00
Total CRYSTAL CLEANERS INC:					811.40
DANE CO CLERK					
157	DANE CO CLERK	2019-02	DANE COUNTY DIRECTORIES 2019-2020	100-51100-340	68.00
Total DANE CO CLERK:					68.00
DANE CO TREASURER					
195	DANE CO TREASURER	195-080619	JULY 2019 FINES & FOREITURES	100-24300	380.00
Total DANE CO TREASURER:					380.00
DECKER SUPPLY CO INC					
6445	DECKER SUPPLY CO INC	906372	JHT LOGO/SIGN	210-13842	59.25

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total DECKER SUPPLY CO INC:					59.25
DELTA DENTAL OF WISCONSIN					
94	DELTA DENTAL OF WISCONSIN	1324323	DENTAL PREMIUM - JUNE 2019	100-21532	3,356.88
Total DELTA DENTAL OF WISCONSIN:					3,356.88
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-080619	JULY 2019 FINES & FOREITURES	100-24200	1,125.00
Total DEPT OF ADMINISTRATION:					1,125.00
DOLL, PETER V					
3314	DOLL, PETER V	3314-080619	CITIZENS PER DIEM FOR BOARD OF REVIEW - 1S	100-51100-112	50.00
Total DOLL, PETER V:					50.00
DONOVAN, PAT					
6443	DONOVAN, PAT	6443-080619	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total DONOVAN, PAT:					100.00
EBERHARDT, ANDREW					
2789	EBERHARDT, ANDREW	2789-080619	CITIZENS PER DIEM FOR PUBLIC WORKS COMMIT	100-51100-112	40.00
Total EBERHARDT, ANDREW:					40.00
ELDER, MICHAEL					
5583	ELDER, MICHAEL	5583-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	405-57120-820	40.00
5583	ELDER, MICHAEL	5583-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	405-57120-820	40.00
5583	ELDER, MICHAEL	5583-080619	CITIZENS PER DIEM FOR ARCHITECTURAL REVIE	405-57120-820	40.00
Total ELDER, MICHAEL:					120.00
ELECTION SYSTEMS & SOFTWARE					
2654	ELECTION SYSTEMS & SOFTWARE	1092754	HARDWARE & FIREWARE MAINTENANCE FOR DS2	100-51440-340	63.75
Total ELECTION SYSTEMS & SOFTWARE:					63.75
ENGELS, REAGAN					
6423	ENGELS, REAGAN	6423-080519	7/16 SOFTBALL UMPIRE	100-55310-341	40.00
6423	ENGELS, REAGAN	6423-080519	7/23 SOFTBALL UMPIRE	100-55310-341	40.00
6423	ENGELS, REAGAN	6423-080619	7/11 UMPIRE	100-55310-340	40.00
Total ENGELS, REAGAN:					120.00
FASICK, PATRICK					
6020	FASICK, PATRICK	6020-080519	7/15 - BASEBALL UMPIRE	100-55310-341	25.00
6020	FASICK, PATRICK	6020-080519	7/17 - BASEBALL UMPIRE	100-55310-341	15.00
6020	FASICK, PATRICK	6020-080619	7/8 UMPIRE	100-55310-341	40.00
Total FASICK, PATRICK:					80.00
FOUST, JOY					
6448	FOUST, JOY	6448-080619	REFUND REQUEST - SON DECIDED NOT TO PLAY	100-46722-000	100.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total FOUST, JOY:					100.00
FRONTIER					
3912	FRONTIER	3912-072319	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	71.08
3912	FRONTIER	3912-072619	608-839-8064 CLERK OF COURT	100-51200-340	54.89
3912	FRONTIER	3912-072619	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	83.94
3912	FRONTIER	3912-072619	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	55.96
3912	FRONTIER	3912-072619	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	55.96
3912	FRONTIER	3912-072619	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	83.94
3912	FRONTIER	3912-072919	608-839-4704 VILLAGE HALL FAX	100-51600-225	42.41
3912	FRONTIER	3912-072919	608-839-4704 VILLAGE HALL FAX	600-60920-225	14.14
3912	FRONTIER	3912-072919	608-839-4704 VILLAGE HALL FAX	601-60850-225	14.14
Total FRONTIER:					476.46
GAREY, KAILIE					
6088	GAREY, KAILIE	6088-080519	7/22 - SOFTBALL UMPIRE	100-55310-341	80.00
6088	GAREY, KAILIE	6088-080619	7/9 UMPIRE	100-55310-341	40.00
Total GAREY, KAILIE:					120.00
GFC LEASING CO					
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	100-51420-340	110.50
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	100-52100-340	167.09
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	100-53100-340	110.50
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	100-55310-340	110.50
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	600-60920-340	55.25
5	GFC LEASING CO	100529075	LEASE #M107469 & M111367 - 8/20/2019-9/19/2019	601-60850-340	55.25
Total GFC LEASING CO:					609.09
GIESE, KATHLEEN D					
2594	GIESE, KATHLEEN D	2594-080619	CITIZENS PER DIEM FOR PEER COURT STEERING	100-51100-112	60.00
Total GIESE, KATHLEEN D:					60.00
GORDON FLESCH CO					
212	GORDON FLESCH CO	IN2639365	CONTRACT COPY CHARGES - 6/15/19-7/15/19	100-51420-340	73.95
212	GORDON FLESCH CO	IN2639365	CONTRACT COPY CHARGES - 6/15/19-7/15/19	100-55310-340	73.94
212	GORDON FLESCH CO	IN2639365	CONTRACT COPY CHARGES - 6/15/19-7/15/19	100-53100-340	73.94
212	GORDON FLESCH CO	IN2639365	CONTRACT COPY CHARGES - 6/15/19-7/15/19	600-60920-340	36.97
212	GORDON FLESCH CO	IN2639365	CONTRACT COPY CHARGES - 6/15/19-7/15/19	601-60850-340	36.97
Total GORDON FLESCH CO:					295.77
GRAINGER					
142	GRAINGER	9211754511	FOAMING HAND SOAP FOR VILLAGE HALL	100-51600-340	50.47
142	GRAINGER	9235785889	SOAP DISPENSERS FOR VILLAGE HALL	100-51600-340	104.40
Total GRAINGER:					154.87
HACKEL, MICHAEL					
2609	HACKEL, MICHAEL	2609080619	CITIZENS PER DIAM FOR UTILITY COMMISSION - 1	600-60923-125	50.00
2609	HACKEL, MICHAEL	2609080619	CITIZENS PER DIAM FOR UTILITY COMMISSION - 1	601-60852-140	50.00
2609	HACKEL, MICHAEL	2609080619	CITIZENS PER DIEM FOR PUBLIC WORKS COMMIT	100-51100-112	80.00
2609	HACKEL, MICHAEL	2609080619	CITIZENS PER DIEM FOR ARCHITECTURAL REVIE	405-57120-820	20.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total HACKEL, MICHAEL:					200.00
HALVERSON, BRUCE					
5095	HALVERSON, BRUCE	5095-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	600-60923-125	40.00
5095	HALVERSON, BRUCE	5095-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	601-60852-140	40.00
Total HALVERSON, BRUCE:					80.00
HEPFINGER, MARK					
1831	HEPFINGER, MARK	1831-080619	CITIZENS PER DIEM FOR PEER COURT STEERING	100-51100-112	60.00
Total HEPFINGER, MARK:					60.00
HERCULES DESIGN & CONSTRUCTION					
6440	HERCULES DESIGN & CONSTRUCTI	6440-080619	EROSION CONTROL DEPOSIT REFUND- 3023 MOU	100-23170	425.00
Total HERCULES DESIGN & CONSTRUCTION:					425.00
HESSLING, MIKE					
6139	HESSLING, MIKE	6139-080619	EROSION CONTROL REFUND- 3019 RED HAWK TR	100-23170	425.00
6139	HESSLING, MIKE	6139-080619	EROSION CONTROL REFUND- 3004 RED HAWK TR	100-23170	425.00
Total HESSLING, MIKE:					850.00
HOGAN, JOHN W					
5594	HOGAN, JOHN W	5594-080619	CITIZENS PER DIEM COMMUNITY DEVELOPMENT-	405-57120-820	40.00
5594	HOGAN, JOHN W	5594-080619	CITIZENS PER DIEM COMMUNITY DEVELOPMENT-	407-57120-820	40.00
Total HOGAN, JOHN W:					80.00
HOMBURG, BEV					
5717	HOMBURG, BEV	5717-080619	PARK SECURITY DEPOSIT REFUND	100-23160	100.00
Total HOMBURG, BEV:					100.00
HOWARD GROTE & SONS					
6444	HOWARD GROTE & SONS	11689	GRAFFITI REMOVAL	600-60605-240	2,312.50
6444	HOWARD GROTE & SONS	11689	GRAFFITI REMOVAL	600-60650-340	2,312.50
Total HOWARD GROTE & SONS:					4,625.00
JONES-MORRISON, PHYLLIS					
2793	JONES-MORRISON, PHYLLIS	2793-080619	CITIZENS PER DIEM FOR PLAN COMMISSION - 1S	100-51100-112	60.00
Total JONES-MORRISON, PHYLLIS:					60.00
JUSHCHYSHYN, ALEX					
6442	JUSHCHYSHYN, ALEX	6442-080619	CITIZENS PER DIEM FOR PLAN COMMISSION - 1S	100-51100-112	60.00
6442	JUSHCHYSHYN, ALEX	6442-080619	CITIZENS PER DIEM FOR BOARD OF REVIEW - 1S	100-51100-112	50.00
Total JUSHCHYSHYN, ALEX:					110.00
KALATA, LISA					
5738	KALATA, LISA	5738-080619	MEAL WHILE AT CLERK'S INSTITUTE 7/14-7/19	100-51440-330	4.00
5738	KALATA, LISA	5738-080619	MEAL WHILE AT CLERK'S INSTITUTE 7/14-7/19	100-51420-330	71.80

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total KALATA, LISA:					75.80
KALSCHEUR, GARY					
6441	KALSCHEUR, GARY	6441-080619	7/16 LEGION UMPIRE- 2 GAMES	100-55310-350	130.00
Total KALSCHEUR, GARY:					130.00
KIECK, LAWRENCE					
4798	KIECK, LAWRENCE	4798-080619	CITIZENS PER DIEM FOR PUBLIC WORKS COMMIT	100-51100-112	100.00
4798	KIECK, LAWRENCE	4798-080619	CITIZENS PER DIEM FOR JOINT EMERGENCY GOV	100-51100-112	20.00
Total KIECK, LAWRENCE:					120.00
KIEFER, JAY					
2610	KIEFER, JAY	2610-080619	CITIZENS PER DIEM FOR PARKS, REC & FORESTR	100-51100-112	100.00
Total KIEFER, JAY:					100.00
KNUDTSON, JAMES J					
5207	KNUDTSON, JAMES J	5207-080619	CITIZENS PER DIEM FOR ARCHITECTURAL REVIE	405-57120-820	40.00
Total KNUDTSON, JAMES J:					40.00
LANDMARK SERVICES COOPERATIVE					
3	LANDMARK SERVICES COOPERATIV	3-080619	PW FUEL - JUNE 2019	100-53300-385	1,503.76
3	LANDMARK SERVICES COOPERATIV	3-080619	PW FUEL - JUNE 2019	600-60933-385	501.25
3	LANDMARK SERVICES COOPERATIV	3-080619	PW FUEL - JUNE 2019	601-60828-385	501.25
3	LANDMARK SERVICES COOPERATIV	3-080619	PARKS FUEL PURCHASED - JUNE 2019	100-55200-385	314.70
3	LANDMARK SERVICES COOPERATIV	3-080619PD	POLICE DEPT FUEL - JUNE 2019	100-52100-385	1,783.05
Total LANDMARK SERVICES COOPERATIVE:					4,604.01
LAUFENBERG, KEVIN					
5302	LAUFENBERG, KEVIN	5302-080619	CITIZENS PER DIEM FOR PARKS, REC & FORESTR	100-51100-112	80.00
Total LAUFENBERG, KEVIN:					80.00
LUNAR HOMES & DEVELOPMENT					
5133	LUNAR HOMES & DEVELOPMENT	5133-080619	EROSION CONTROL DEPOSIT REFUND- 3017 RED	100-23170	425.00
Total LUNAR HOMES & DEVELOPMENT:					425.00
MABIE, RONALD					
347	MABIE, RONALD	347-080619	CITIZENS PER DIEM FOR LAW ENFORCEMENT CO	100-51100-112	40.00
Total MABIE, RONALD:					40.00
MADISON METRO SEWERAGE DIST					
37	MADISON METRO SEWERAGE DIST	IN000015429	2ND QTR 2019 SEWER SERVICE	601-60822-222	155,761.82
Total MADISON METRO SEWERAGE DIST:					155,761.82
MAGESTRO, TONY					
4340	MAGESTRO, TONY	4340-080619	EROSION CONTROL DEPOSIT REFUND- 3016 RED	100-23170	425.00
4340	MAGESTRO, TONY	4340-080619	EROSION CONTROL DEPOSIT REFUND- 3001 RED	100-23170	425.00
4340	MAGESTRO, TONY	4340-080619	EROSION CONTROL DEPOSIT REFUND- 3020 MOU	100-23170	425.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
4340	MAGESTRO, TONY	4340-080619	EROSION CONTROL DEPOSIT REFUND- 3024 MOU	100-23170	425.00
Total MAGESTRO, TONY:					1,700.00
MARK'S REDDI ROOTER & PLUMBING					
5977	MARK'S REDDI ROOTER & PLUMBING	1961900-REISSUE	URINAL REPAIR - CHECK REISSUED, ORIGINAL CH	100-51700-340	133.17
Total MARK'S REDDI ROOTER & PLUMBING:					133.17
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	25694	SQUAD 161 BRAKES AND ROTORS	100-52100-380	479.33
Total MEINEKE COTTAGE GROVE #2474:					479.33
MID-AMERICA ECONOMIC DEVELOPMENT CONUCIL					
6450	MID-AMERICA ECONOMIC DEVELOP	1954	2019 BEST PRACTICES CONFERENCE FOR ERIN R	100-56300-170	350.00
Total MID-AMERICA ECONOMIC DEVELOPMENT CONUCIL:					350.00
MILLAGE, MICHAEL					
6370	MILLAGE, MICHAEL	6370-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	405-57120-820	30.00
6370	MILLAGE, MICHAEL	6370-080619	CITIZENS PER DIEM FOR COMMUNITY DEVELOPM	407-57120-820	30.00
Total MILLAGE, MICHAEL:					60.00
MSA PROFESSIONAL SERVICES INC					
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM SHADY GROVE	210-13874	6,117.51
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM HOMBURG - WESTLAWN 5TH ADD	210-13809	5,890.64
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM HOMBURG - WESTLAWN HEIGHTS	210-13809	570.75
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM WRC	210-13861	308.00
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM OAKSTONE	210-13892	1,929.82
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM AJ REGALI	210-13880	110.00
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM A & M MANAGMENT	210-13888	2,689.77
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM MG SCHOOL DISTRICT	210-13840	3,116.25
99	MSA PROFESSIONAL SERVICES INC	99-080619	DUE FROM JIMMY JOHNS	210-13887	51.38
99	MSA PROFESSIONAL SERVICES INC	99-080619	DANE COUNTY MTG, WATER TOWER, BUDGET	100-53110-210	752.51
99	MSA PROFESSIONAL SERVICES INC	99-080619	COTTAGE GROVE - BAKKEN PARK IMPROVEMENT	205-55201-820	4,051.50
99	MSA PROFESSIONAL SERVICES INC	99-080619	GENERAL ENGINEERING - COTTAGE GROVE ROA	410-57330-821	19,692.50
99	MSA PROFESSIONAL SERVICES INC	99-080619	GENERAL ENGINEERING - PARC GRANT DESIGN S	405-57303-820	18,550.00
99	MSA PROFESSIONAL SERVICES INC	99-080619	TID #5 - GENERAL ENGINEERING	405-57120-820	609.95
99	MSA PROFESSIONAL SERVICES INC	99-080619	TID #10- GENERAL DEVELOPMENT	100-21100	1,026.50
99	MSA PROFESSIONAL SERVICES INC	99-080619	WATER UTILITY - GIS MAPPING	600-60651-340	141.60
99	MSA PROFESSIONAL SERVICES INC	99-080619	WATER UTILITY - GIS MAPPING	600-60652-340	23.60
99	MSA PROFESSIONAL SERVICES INC	99-080619	WATER UTILITY - GIS MAPPING	600-60653-340	9.44
99	MSA PROFESSIONAL SERVICES INC	99-080619	WATER UTILITY - GIS MAPPING	600-60654-340	14.16
99	MSA PROFESSIONAL SERVICES INC	99-080619	WATER UTILITY - GENERAL ENGINEERING - WATE	600-60923-210	8,594.50
99	MSA PROFESSIONAL SERVICES INC	99-080619	SEWER UTILITY - GIS MAPPING	601-60827-340	47.20
99	MSA PROFESSIONAL SERVICES INC	99-080619	SEWER UTILITY - GIS MAPPING	601-60831-240	141.60
99	MSA PROFESSIONAL SERVICES INC	99-080619	SEWER UTILITY - GIS MAPPING	601-60831-350	70.80
99	MSA PROFESSIONAL SERVICES INC	99-080619	SEWER UTILITY - GIS MAPPING	601-60832-340	23.60
Total MSA PROFESSIONAL SERVICES INC:					74,533.58
OAKS GOLF COURSE					
6080	OAKS GOLF COURSE	2927	PARK AND REC ADULT AND JUNIOR CLASSES AND	100-55310-344	1,050.00
6080	OAKS GOLF COURSE	2927	PARK AND REC ADULT AND JUNIOR CLASSES AND	100-55310-345	2,670.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total OAKS GOLF COURSE:					3,720.00
OLSON BROTHERS BUILDING					
6083	OLSON BROTHERS BUILDING	6083-080619	EROSION CONTROL DEPOSIT REFUND- 3021 RED	100-23170	425.00
Total OLSON BROTHERS BUILDING:					425.00
PEOTTER, TARA					
6449	PEOTTER, TARA	6449-080619	RESTITUTION RECEIVED REGARDING CITATION C	100-45100-000	1,001.20
Total PEOTTER, TARA:					1,001.20
PETERS, KIMBERLY J					
3315	PETERS, KIMBERLY J	3315-080619	CITIZENS PER DIEM FOR LAW ENFORCEMENT CO	100-51100-112	20.00
Total PETERS, KIMBERLY J:					20.00
PICKEL, JENNIFER					
5896	PICKEL, JENNIFER	5896-080619	CITIZENS PER DIEM FOR PARKS, REC. & FOREST	100-51100-112	60.00
5896	PICKEL, JENNIFER	5896-080619	CITIZENS PER DIEM FOR PLAN COMMISSION - 1S	100-51100-112	120.00
Total PICKEL, JENNIFER:					180.00
POBLOCKI PAVING					
6438	POBLOCKI PAVING	100990	COLOR COAT 2 TENNIS COURTS AT WILLOW RUN	205-55206-820	18,288.00
Total POBLOCKI PAVING:					18,288.00
POMP'S TIRE SERVICE INC					
2813	POMP'S TIRE SERVICE INC	80191550	4 NEW TIRES AND BALANCE	100-53300-340	416.61
2813	POMP'S TIRE SERVICE INC	80191550	4 NEW TIRES AND BALANCE	600-60935-340	138.87
2813	POMP'S TIRE SERVICE INC	80191550	4 NEW TIRES AND BALANCE	601-60834-340	138.87
Total POMPS TIRE SERVICE INC:					694.35
POSTMASTER					
111	POSTMASTER	111-072319	POSTAGE - WATER & SEWER BILLS	601-60840-311	109.20
111	POSTMASTER	111-072319	POSTAGE - WATER & SEWER BILLS	600-60902-311	109.20
Total POSTMASTER:					218.40
PRAIRIE POWER CENTER					
4308	PRAIRIE POWER CENTER	117788	AIR AND OIL FILTER, CONNECTOR, FUEL HOSE, A	100-53300-340	85.16
4308	PRAIRIE POWER CENTER	117788	AIR AND OIL FILTER, CONNECTOR, FUEL HOSE, A	600-60935-340	28.38
4308	PRAIRIE POWER CENTER	117788	AIR AND OIL FILTER, CONNECTOR, FUEL HOSE, A	601-60834-340	28.39
Total PRAIRIE POWER CENTER:					141.93
QUILL CORP					
12	QUILL CORP	8657673	LABELS	100-51520-340	67.16
12	QUILL CORP	8657673	LABELS	600-60920-340	22.38
12	QUILL CORP	8657673	LABELS	601-60850-340	22.38
Total QUILL CORP:					111.92

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
REINDERS INC					
4447	REINDERS INC	179277900	SHOP SUPPLIES	100-53300-340	2.30
4447	REINDERS INC	179277900	SHOP SUPPLIES	600-60935-340	.76
4447	REINDERS INC	179277900	SHOP SUPPLIES	601-60834-340	.77
4447	REINDERS INC	2271482-00	LAWN SEED MIX	100-53440-340	33.75
4447	REINDERS INC	2271482-00	LAWN SEED MIX	600-60935-340	11.25
4447	REINDERS INC	2271482-00	LAWN SEED MIX	601-60834-340	11.25
Total REINDERS INC:					60.08
ROBBINS, DANIEL					
6422	ROBBINS, DANIEL	6422-080619	7/8 UMPIRE	100-55310-341	40.00
6422	ROBBINS, DANIEL	6422-080619	7/11 UMPIRE	100-55310-341	40.00
Total ROBBINS, DANIEL:					80.00
ROGERS, CHARLES					
2898	ROGERS, CHARLES	2898-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	600-60923-125	62.50
2898	ROGERS, CHARLES	2898-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	601-60852-140	62.50
Total ROGERS, CHARLES:					125.00
ROSSING, JERRUD					
5584	ROSSING, JERRUD	5584-080619	CITIZEN PER DIEM FOR COMMUNITY DEVELOPME	405-57120-820	50.00
5584	ROSSING, JERRUD	5584-080619	CITIZEN PER DIEM FOR COMMUNITY DEVELOPME	407-57120-820	50.00
Total ROSSING, JERRUD:					100.00
RUSSELL, JON					
2897	RUSSELL, JON	2897-080619	CITIZENS PER DIEM FOR BOARD OF REVIEW - 1S	100-51100-112	50.00
Total RUSSELL, JON:					50.00
SCHUERMAN, SCOTT					
2501	SCHUERMAN, SCOTT	2501-080619	CITIZENS PER DIEM FOR PUBLIC WORKS COMMIT	100-51100-112	80.00
Total SCHUERMAN, SCOTT:					80.00
SCHULZE, FRED J					
5351	SCHULZE, FRED J	5351-080619	CITIZENS PER DIEM FOR PLAN COMMISSION - 1S	100-51100-112	100.00
Total SCHULZE, FRED J:					100.00
STOUGHTON LUMBER CO INC					
5116	STOUGHTON LUMBER CO INC	943250	PORT-A-POT CONSTRUCTION	100-55310-347	65.00
Total STOUGHTON LUMBER CO INC:					65.00
TACTICAL SOLUTIONS					
4927	TACTICAL SOLUTIONS	7359	RADAR CERTIFICATION	100-52100-340	389.00
Total TACTICAL SOLUTIONS:					389.00
TAPCO INC					
105	TAPCO INC	11641927	SPEED LIMIT SIGN	100-53400-370	118.95
105	TAPCO INC	1642562	STREET NAME SIGNS (10)	100-53400-340	402.35

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total TAPCO INC:					521.30
TOP PACK DEFENSE LLC					
5862	TOP PACK DEFENSE LLC	2490	UNDER VEST SHIRT- O'DELL	100-52100-342	60.29
5862	TOP PACK DEFENSE LLC	2492	RADIO HOLDER CREDIT	100-52100-342	37.45
Total TOP PACK DEFENSE LLC:					22.84
TOTAL WATER TREATMENT SYSTEMS					
4987	TOTAL WATER TREATMENT SYSTEM	818106	BOTTLED WATER - VILLAGE HALL	100-51420-340	9.60
4987	TOTAL WATER TREATMENT SYSTEM	818106	BOTTLED WATER - VILLAGE HALL	600-60920-340	3.20
4987	TOTAL WATER TREATMENT SYSTEM	818106	BOTTLED WATER - VILLAGE HALL	601-60850-340	3.20
4987	TOTAL WATER TREATMENT SYSTEM	818106	BOTTLED WATER - POLICE DEPT	100-52100-340	80.38
TOTAL WATER TREATMENT SYSTEMS:					96.38
TOWN OF COTTAGE GROVE					
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-52200-340	8,421.77
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-52210-221	1,398.65
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-52210-222	154.39
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-52210-340	505.20
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-52300-340	53.00
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-51610-720	379.05
92	TOWN OF COTTAGE GROVE	2019037	SHARED SERVICES - JUNE 2019	100-53630-210	328.94
Total TOWN OF COTTAGE GROVE:					11,241.00
US CELLULAR					
594	US CELLULAR	320661224	POLICE DEPT MODEM ACCOUNT	100-52100-214	207.10
Total US CELLULAR:					207.10
USCHAN, EMMA					
6106	USCHAN, EMMA	6106-080619	7/16 - SOFTBALL UMPIRE	100-55310-341	40.00
6106	USCHAN, EMMA	6106-080619	7/23 - SOFTBALL UMPIRE	100-55310-341	80.00
Total USCHAN, EMMA:					120.00
USELMAN PLUMBING LLC					
1953	USELMAN PLUMBING LLC	838	REPLACE 2 BROKEN DRINKING FOUNTAINS WITH	410-57320-820	2,017.40
1953	USELMAN PLUMBING LLC	838	REPLACE 2 BROKEN DRINKING FOUNTAINS WITH	600-37100	432.30
1953	USELMAN PLUMBING LLC	838	REPLACE 2 BROKEN DRINKING FOUNTAINS WITH	601-37100	432.30
Total USELMAN PLUMBING LLC:					2,882.00
VIGDAL-OLSON, BRADY					
6072	VIGDAL-OLSON, BRADY	6072-080619	7/1 UMPIRE	100-55310-341	40.00
Total VIGDAL-OLSON, BRADY:					40.00
VIKEN, TOM					
2726	VIKEN, TOM	2726-080619	JULY BUILDING INSPECTIONS	100-52400-210	1,750.00
2726	VIKEN, TOM	2726-080619	JULY PLUMBING INSPECTIONS	100-52430-125	750.00
2726	VIKEN, TOM	2726-080619	JULY ELECTRICAL INSPECTIONS	100-52420-125	925.00
2726	VIKEN, TOM	2726-080619	JULY HVAC INSPECTIONS	100-52450-125	400.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total VIKEN, TOM:					3,825.00
VILLAGE OF MAPLE BLUFF					
5030	VILLAGE OF MAPLE BLUFF	2019-40	3 SIX FLAGS TICKETS	100-55310-344	120.75
5030	VILLAGE OF MAPLE BLUFF	2019-40	3 COACH BUS PLUS PARKING	100-55310-344	97.80
Total VILLAGE OF MAPLE BLUFF:					218.55
WESTPHAL, ELLA					
6429	WESTPHAL, ELLA	6429-080519	7/16 - SOFTBALL UMPIRE	100-55310-341	40.00
6429	WESTPHAL, ELLA	6429-080619	7/9 UMPIRE	100-55310-341	40.00
Total WESTPHAL, ELLA:					80.00
WHITE, JAXON					
6447	WHITE, JAXON	6447-073119	8/1 - MUSIC IN THE GROVE	100-55310-347	300.00
Total WHITE, JAXON:					300.00
WI DEPT OF JUSTICE - TIME					
639	WI DEPT OF JUSTICE - TIME	455TIME-00000069	TIME SYSTEM ACCESS - QTRLY CHARGE	100-52100-214	318.00
Total WI DEPT OF JUSTICE - TIME:					318.00
WI DEPT OF TRANSPORTATION					
5736	WI DEPT OF TRANSPORTATION	2019-326032	CONFERENCE- DAVID STORTZ	100-52100-330	40.00
Total WI DEPT OF TRANSPORTATION:					40.00
WILLIAMS, JOANNA					
6367	WILLIAMS, JOANNA	6367-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	600-60923-125	40.00
6367	WILLIAMS, JOANNA	6367-080619	CITIZENS PER DIEM FOR UTILITY COMMISSION - 1	601-60852-140	40.00
Total WILLIAMS, JOANNA:					80.00
WOLF PAVING & EXCAVATING CO.					
635	WOLF PAVING & EXCAVATING CO.	64854	ANNUAL CAPITAL ROAD REPAVE	410-57331-820	111,880.12
Total WOLF PAVING & EXCAVATING CO.:					111,880.12
WPRA					
759	WPRA	759-080619	6 FLAGS SUMMER DISCOUNT TICKETS 2019	100-21101	197.50
Total WPRA:					197.50
WRC					
6446	WRC	MR0201923	FLAG RUGBY, BALLS, AND EQUIPMENT	100-55310-344	760.00
Total WRC:					760.00
Grand Totals:					493,092.49

VILLAGE- \$309,428.41
WATER & SEWER- \$183,664.08

TOTAL INVOICES- \$493,092.49