

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ALSCO</b>					
1462	ALSCO	IMIL1498438	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1498438	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1498438	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1498439	MATS & UNIFORMS	100-51700-210	19.85
1462	ALSCO	IMIL1498439	MATS & UNIFORMS	100-53200-340	33.62
1462	ALSCO	IMIL1498439	MATS & UNIFORMS	600-60920-340	12.96
1462	ALSCO	IMIL1498439	MATS & UNIFORMS	601-60850-340	12.96
1462	ALSCO	IMIL1498440	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1498440	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1498440	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1500865	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1500865	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1500865	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1500866	MATS & UNIFORMS	100-51700-210	19.85
1462	ALSCO	IMIL1500866	MATS & UNIFORMS	100-53200-340	33.62
1462	ALSCO	IMIL1500866	MATS & UNIFORMS	600-60920-340	12.96
1462	ALSCO	IMIL1500866	MATS & UNIFORMS	601-60850-340	12.96
1462	ALSCO	IMIL1500867	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1500867	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1500867	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					335.50
<b>ASSOC APPRAISAL CONSULTANT INC</b>					
90	ASSOC APPRAISAL CONSULTANT IN	145047	PROF SERVICES - NOVEMBER 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	145047	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
<b>BILL'S KEY SHOP INC</b>					
410	BILL'S KEY SHOP INC	47804W	WELL #4 LOCK	600-60600-340	108.14
Total BILL'S KEY SHOP INC:					108.14
<b>BLAKLEY, ROBERT</b>					
6483	BLAKLEY, ROBERT	6483-110519	LEGION UMPIRE - 5 HOURS @ \$25	100-55310-350	125.00
Total BLAKLEY, ROBERT:					125.00
<b>CHYNOWETH, REECE</b>					
6126	CHYNOWETH, REECE	6126-110519	10/10 & 10/22 - FOOTBALL REFERE- 1 GAME EACH	100-55310-346	30.00
6126	CHYNOWETH, REECE	6126-110519	10/12 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
Total CHYNOWETH, REECE:					90.00
<b>CHYNOWETH, TYLER</b>					
5965	CHYNOWETH, TYLER	5965-110519	10/10 & 10/17 - FOOTBALL REFEREE - 1 GAME EAC	100-55310-346	30.00
5965	CHYNOWETH, TYLER	5965-110519	10/12 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
Total CHYNOWETH, TYLER:					90.00
<b>CITY OF MADISON TREASURER</b>					
584	CITY OF MADISON TREASURER	24848	TRAFFIC SIGNAL MAINTENANCE	100-53400-340	1,567.24
Total CITY OF MADISON TREASURER:					1,567.24

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51100-340	168.90
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51420-214	1,351.20
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-52100-214	844.50
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-55310-340	337.80
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-53100-340	337.80
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	600-60920-340	168.90
930	COMPUTER MAGIC INC	4667	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	601-60850-340	168.90
Total COMPUTER MAGIC INC:					3,378.00
<b>CONNOR, DILLON</b>					
6127	CONNOR, DILLON	6127-110519	10/9,10/16,10/21,&10/22 - FOORBALL REFEREE - 1	100-55310-346	60.00
Total CONNOR, DILLON:					60.00
<b>CONSTRUCTION FABRICS AND</b>					
1131	CONSTRUCTION FABRICS AND	187979	EROSION PROTECTION AROUND LEAK DITCH	600-60651-340	135.00
Total CONSTRUCTION FABRICS AND:					135.00
<b>COOGAN, GRANT</b>					
5947	COOGAN, GRANT	5947-110519	10/19 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
5947	COOGAN, GRANT	5947-110519	10/26- FOOTBALL REFEREE - 7 GAMES	100-55310-346	140.00
Total COOGAN, GRANT:					200.00
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	L098335	HYDRANT BACKFLOW AND METERING SUPPLIES	600-60654-340	2,057.00
1463	CORE & MAIN LP	L305841	HYDRANT MARKERS	600-60654-340	180.00
1463	CORE & MAIN LP	L400390	HYDRANT GASKET CAPS	600-60654-340	135.00
Total CORE & MAIN LP:					2,372.00
<b>CRYSTAL CLEANERS INC</b>					
5220	CRYSTAL CLEANERS INC	21781	CLEANING AT MSB - SEPTEMBER 2019	100-51700-210	187.20
5220	CRYSTAL CLEANERS INC	21781	CLEANING AT MSB - SEPTEMBER 2019	600-60935-340	36.40
5220	CRYSTAL CLEANERS INC	21781	CLEANING AT MSB - SEPTEMBER 2019	601-60834-340	36.40
5220	CRYSTAL CLEANERS INC	21782	CLEANING AT MSB PD - SEPTEMBER 2019	100-51700-210	310.40
5220	CRYSTAL CLEANERS INC	21783	CLEANING AT VILLAGE HALL - SEPTEMBER 2019	100-51600-210	214.00
Total CRYSTAL CLEANERS INC:					784.40
<b>CUMMINS SALES AND SERVICE</b>					
3950	CUMMINS SALES AND SERVICE	F6-46396	COMMERCE PARK - LIFT STATION REPAIR	601-60832-340	516.76
3950	CUMMINS SALES AND SERVICE	F6-46972	BUSINESS PARK LIFT STATION REPAIR	601-60832-340	358.00
Total CUMMINS SALES AND SERVICE:					874.76
<b>DAUGHERITY, AUGUST</b>					
6128	DAUGHERITY, AUGUST	6128-110519	10/22 - FOOTBALL REFEREE - 1 GAME	100-55310-346	15.00
Total DAUGHERITY, AUGUST:					15.00
<b>DAUGHERITY, SEAN</b>					
6120	DAUGHERITY, SEAN	6120-110519	10/10 & 10/17 - FOOTBALL REFEREE - 1 GAME EAC	100-55310-346	30.00
6120	DAUGHERITY, SEAN	6120-110519	10/19 - FOOTBALL REFEREE - 2 GAMES	100-55310-346	40.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total DAUGHERITY, SEAN:					70.00
<b>DECKER SUPPLY CO INC</b>					
6445	DECKER SUPPLY CO INC	907789	SIGNS FOR BIKE PATH	100-53400-370	124.20
Total DECKER SUPPLY CO INC:					124.20
<b>ERB, ELLIOTT</b>					
5948	ERB, ELLIOTT	5948-110519	10/12 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
5948	ERB, ELLIOTT	5948-110519	10/16 - FOOTBALL REFEREE - 1 GAME	100-55310-346	15.00
Total ERB, ELLIOTT:					75.00
<b>ERB, ISIAIAH</b>					
6466	ERB, ISIAIAH	6466-110519	10/9 FOOTBALL REFEREE - 1 GAME	100-55310-346	15.00
6466	ERB, ISIAIAH	6466-110519	10/21 - FOOTBALL REFEREE - 1 GAME	100-55310-346	15.00
6466	ERB, ISIAIAH	6466-110519	10/12 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
Total ERB, ISIAIAH:					90.00
<b>FRONTIER</b>					
3912	FRONTIER	3912-102319	608-839-4704 VILLAGE HALL FAX	100-51600-225	48.70
3912	FRONTIER	3912-102319	608-839-4704 VILLAGE HALL FAX	600-60920-225	16.23
3912	FRONTIER	3912-102319	608-839-4704 VILLAGE HALL FAX	601-60850-225	16.23
Total FRONTIER:					81.16
<b>GRAINGER</b>					
142	GRAINGER	9326464469	SHELTER LIGHTS	100-55200-340	360.32
142	GRAINGER	9327556057	SHELTER LIGHTS	100-55200-340	90.08
142	GRAINGER	9327556065	SHLETER LIGHTS	100-55200-340	180.16
142	GRAINGER	9331423773	VILLAGE HALL LIGHTS	100-51600-340	18.07
142	GRAINGER	9331423773	VILLAGE HALL LIGHTS	600-60935-340	6.02
142	GRAINGER	9331423773	VILLAGE HALL LIGHTS	601-60834-340	6.03
Total GRAINGER:					660.68
<b>HABERLI, NATHAN</b>					
6476	HABERLI, NATHAN	6476-110519	10/12 & 10/19 - START SMART	100-55310-344	16.00
Total HABERLI, NATHAN:					16.00
<b>HACKEL, MITCHELL</b>					
5753	HACKEL, MITCHELL	5753-110519	10/10, 10/16, 10/17, & 10/22 FOOTBALL REFEREE -	100-55310-346	60.00
Total HACKEL, MITCHELL:					60.00
<b>HAWKER, PATRICK</b>					
5872	HAWKER, PATRICK	5872-110519	LEGION UMPIRE - 6 HOURS @ \$25	100-55310-350	150.00
Total HAWKER, PATRICK:					150.00
<b>HIBNER, JORDAN</b>					
5758	HIBNER, JORDAN	5758-110519	10/9,10/10,10/16,10/17,10/21,10/22 - FOOTBALL REF	100-55310-346	90.00
5758	HIBNER, JORDAN	5758-110519	10/19 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
5758	HIBNER, JORDAN	5758-110519	10/26 - FOOTBALL REFEREE - 4 GAMES	100-55310-346	80.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total HIBNER, JORDAN:					230.00
<b>HYDROCORP</b>					
6454	HYDROCORP	0054475-IN	CROSS CONNECTION CONTROL PROGRAM	600-60923-210	1,147.00
Total HYDROCORP:					1,147.00
<b>MUNICIPAL PROPERTY INSURANCE COMPANY</b>					
5363	MUNICIPAL PROPERTY INSURANCE	5363-110519	INSURANCE PREMIUM 11/01/2019-10/31/2020	100-51930-510	2,489.18
5363	MUNICIPAL PROPERTY INSURANCE	5363-110519	INSURANCE PREMIUM 11/01/2019-10/31/2020	100-55200-510	2,055.49
5363	MUNICIPAL PROPERTY INSURANCE	5363-110519	INSURANCE PREMIUM 11/01/2019-10/31/2020	100-53300-510	2,043.39
5363	MUNICIPAL PROPERTY INSURANCE	5363-110519	INSURANCE PREMIUM 11/01/2019-10/31/2020	601-60853-510	3,908.23
5363	MUNICIPAL PROPERTY INSURANCE	5363-110519	INSURANCE PREMIUM 11/01/2019-10/31/2020	600-60924-510	5,932.71
Total MUNICIPAL PROPERTY INSURANCE COMPANY:					16,429.00
<b>MUSCO SPORTS LIGHTING</b>					
6460	MUSCO SPORTS LIGHTING	326831	WATER TOWER LIGHTING - TID 5 PORTION	405-57500-800	3,249.00
6460	MUSCO SPORTS LIGHTING	326831	WATER TOWER LIGHTING	600-60650-340	2,437.50
6460	MUSCO SPORTS LIGHTING	326831	WATER TOWER LIGHTING	600-60605-240	2,437.50
Total MUSCO SPORTS LIGHTING:					8,124.00
<b>NORTHERN BATTERY</b>					
23	NORTHERN BATTERY	1827822	BATTERY FOR WELL #3	600-60600-340	90.46
23	NORTHERN BATTERY	1828239	BATTERY CORE CHARGE REFUND	600-60600-340	15.00
Total NORTHERN BATTERY:					75.46
<b>ON-TIME TEES</b>					
5658	ON-TIME TEES	112047	T-SHIRTS (25) - FOR SMART START BBALL	100-55310-344	184.50
Total ON-TIME TEES:					184.50
<b>O'REILLY AUTO PARTS</b>					
4458	O'REILLY AUTO PARTS	4331-317305	BATTERY CHARGER	100-53300-340	38.99
4458	O'REILLY AUTO PARTS	4331-317305	BATTERY CHARGER	600-60935-340	13.00
4458	O'REILLY AUTO PARTS	4331-317305	BATTERY CHARGER	601-60834-340	13.00
4458	O'REILLY AUTO PARTS	4331-318105	FUSES AND TIRE GAGE	100-53300-340	17.50
4458	O'REILLY AUTO PARTS	4331-318105	FUSES AND TIRE GAGE	600-60935-340	5.83
4458	O'REILLY AUTO PARTS	4331-318105	FUSES AND TIRE GAGE	601-60834-340	5.83
Total O'REILLY AUTO PARTS:					94.15
<b>POSTMASTER</b>					
111	POSTMASTER	111-102219	POSTAGE - WATER & SEWER BILLS	600-60902-311	119.00
111	POSTMASTER	111-102219	POSTAGE - WATER & SEWER BILLS	601-60840-311	119.00
Total POSTMASTER:					238.00
<b>QUILL CORP</b>					
12	QUILL CORP	2061727	TOWELS AND ENVELOPES	100-51520-340	76.18
12	QUILL CORP	2061727	TOWELS AND ENVELOPES	600-60920-340	25.39
12	QUILL CORP	2061727	TOWELS AND ENVELOPES	601-60850-340	25.39

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total QUILL CORP:					126.96
<b>REVOLUTION CHEER &amp; TUMBLING</b>					
5939	REVOLUTION CHEER & TUMBLING	5939-110519	FALL 2019 CHEER AND TUMBLING CLASSES	100-55310-344	9,650.00
Total REVOLUTION CHEER & TUMBLING:					9,650.00
<b>RG HUSTON COMPANY INC</b>					
371	RG HUSTON COMPANY INC	42824	MAIN LEAK REPAIR - DUMPING SPOILS	600-60651-340	72.05
Total RG HUSTON COMPANY INC:					72.05
<b>STATE OF WI - ENVIRONMENTAL IMPR FUND</b>					
6482	STATE OF WI - ENVIRONMENTAL IMP	16967	INTEREST ON DEBT - CLEAN WATER	601-60426-621	44,412.24
6482	STATE OF WI - ENVIRONMENTAL IMP	16967	INTEREST ON DEBT - SAFE DRINKING WATER	600-60427-621	32,307.08
Total STATE OF WI - ENVIRONMENTAL IMPR FUND:					76,719.32
<b>STOUGHTON LUMBER CO INC</b>					
5116	STOUGHTON LUMBER CO INC	950380	PORT-A-POT CONSTRUCTION	100-55200-340	115.00
Total STOUGHTON LUMBER CO INC:					115.00
<b>TIPTON, LUCAS</b>					
6129	TIPTON, LUCAS	6129-110519	10/9,10/10,10/17,10/21,10/22 - FOOTBALL REFEREE	100-55310-346	75.00
6129	TIPTON, LUCAS	6129-110519	10/19 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
6129	TIPTON, LUCAS	6129-110519	10/26 - FOOTBALL REFEREE - 3 GAMES	100-55310-346	60.00
Total TIPTON, LUCAS:					195.00
<b>TOTAL WATER TREATMENT SYSTEMS</b>					
4987	TOTAL WATER TREATMENT SYSTEM	830809	BOTTLED WATER - OCTOBER 2019 - VILLAGE HAL	100-51420-340	13.20
4987	TOTAL WATER TREATMENT SYSTEM	830809	BOTTLED WATER - OCTOBER 2019 - VILLAGE HAL	600-60920-340	4.40
4987	TOTAL WATER TREATMENT SYSTEM	830809	BOTTLED WATER - OCTOBER 2019 - VILLAGE HAL	601-60850-340	4.40
4987	TOTAL WATER TREATMENT SYSTEM	830809	BOTTLED WATER - OCTOBER 2019 - POLICE DEP	100-52100-340	72.06
TOTAL WATER TREATMENT SYSTEMS:					94.06
<b>TRESTER HOIST AND EQUIPMENT</b>					
6484	TRESTER HOIST AND EQUIPMENT	7247677	VILAS LIFT STATION CRANE INSPECTIONS	601-60834-340	570.00
Total TRESTER HOIST AND EQUIPMENT:					570.00
<b>US CELLULAR</b>					
594	US CELLULAR	336409277	POLICE DEPT MODEM	100-52100-214	205.06
Total US CELLULAR:					205.06
<b>WI DEPT OF JUSTICE - TIME</b>					
639	WI DEPT OF JUSTICE - TIME	455TIME-7392	TIME SYSTEM ACCESS - QTRLY CHARGE	100-52100-214	318.00
Total WI DEPT OF JUSTICE - TIME:					318.00
Grand Totals:					127,295.74

Village - \$ 29,593.20  
 Water & Sewer- \$ 97,702.54

Total Invoices- \$ 127,295.74