

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-042120	0420288389 - 230 PROGRESS DR	100-51700-221	145.74
31	ALLIANT ENERGY/WP&L	31-042120	0420288389 - 230 PROGRESS DR	600-60920-221	12.86
31	ALLIANT ENERGY/WP&L	31-042120	0420288389 - 230 PROGRESS DR	601-60850-221	12.86
31	ALLIANT ENERGY/WP&L	31-042120	0470910000 - 240 PROGRESS DR	100-51700-221	435.96
31	ALLIANT ENERGY/WP&L	31-042120	0470910000 - 240 PROGRESS DR	600-60920-221	38.47
31	ALLIANT ENERGY/WP&L	31-042120	0470910000 - 240 PROGRESS DR	601-60850-221	38.47
31	ALLIANT ENERGY/WP&L	31-042120	0627540000 - LANDMARK DR STREET LIGHTS	100-53420-221	402.28
31	ALLIANT ENERGY/WP&L	31-042120	0648330000 - FORRESTON DR SUMP PUMP	100-53440-340	41.18
31	ALLIANT ENERGY/WP&L	31-042120	1162130000 - GROVE ST MIDWAY	100-55200-221	18.99
31	ALLIANT ENERGY/WP&L	31-042120	1366250000 - 200 PROGRESS DR	100-51700-221	1,725.07
31	ALLIANT ENERGY/WP&L	31-042120	1366250000 - 200 PROGRESS DR	600-60920-221	152.21
31	ALLIANT ENERGY/WP&L	31-042120	1366250000 - 200 PROGRESS DR	601-60850-221	152.21
31	ALLIANT ENERGY/WP&L	31-042120	1441950000 - 125 N MAIN ST LIGHT/SIGN	100-53420-221	79.02
31	ALLIANT ENERGY/WP&L	31-042120	1670310000 - 1507 LANDMARK DR WELL #4	600-60620-221	2,194.91
31	ALLIANT ENERGY/WP&L	31-042120	1922710000 - COMMUNITY PARK BATTING CAGE	100-55200-221	16.89
31	ALLIANT ENERGY/WP&L	31-042120	1960850000 - DONNA ST WELL #2	600-60820-221	1,643.47
31	ALLIANT ENERGY/WP&L	31-042120	2222530000 - 4195 VILAS RD LOT LIGHTS	601-60821-221	42.30
31	ALLIANT ENERGY/WP&L	31-042120	2320700000 - 704 N MAIN ST WELL #3	600-60620-221	37.18
31	ALLIANT ENERGY/WP&L	31-042120	2620600000 - 540 N MAIN ST LIGHTS	100-53420-221	55.56
31	ALLIANT ENERGY/WP&L	31-042120	3017850000 - NORTHLAWN PARK	100-55200-221	28.99
31	ALLIANT ENERGY/WP&L	31-042120	3143950000 - HWY N TOWER	600-60620-221	76.70
31	ALLIANT ENERGY/WP&L	31-042120	3245730000 - COMMUNITY PARK/LORI LN	100-55200-221	23.70
31	ALLIANT ENERGY/WP&L	31-042120	3655740000 - LIONS SHELTER	100-55200-221	31.06
31	ALLIANT ENERGY/WP&L	31-042120	3917900000 - 220 GROVE ST	600-60620-221	22.09
31	ALLIANT ENERGY/WP&L	31-042120	4153410000 - 110 S MAIN ST	601-60821-221	1,210.13
31	ALLIANT ENERGY/WP&L	31-042120	4668230000 - TRILLIUM TRL LIFT STATION	601-60821-221	71.07
31	ALLIANT ENERGY/WP&L	31-042120	5097830000 - MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	65.06
31	ALLIANT ENERGY/WP&L	31-042120	5163650000 - RG HUSTON PARK	100-55200-221	26.46
31	ALLIANT ENERGY/WP&L	31-042120	5282160000 - HWY N STOP LIGHT	100-53400-221	76.38
31	ALLIANT ENERGY/WP&L	31-042120	5656440000 - OLDE TOWN STREET LIGHTS	407-57351-820	101.20
31	ALLIANT ENERGY/WP&L	31-042120	5909800000 - 220 PROGRESS DR	100-51700-221	181.26
31	ALLIANT ENERGY/WP&L	31-042120	5909800000 - 220 PROGRESS DR	600-60920-221	15.99
31	ALLIANT ENERGY/WP&L	31-042120	5909800000 - 220 PROGRESS DR	601-60850-221	15.99
31	ALLIANT ENERGY/WP&L	31-042120	6101720000 - 4720 GASTON CIR WATER TOWER	600-60620-221	208.10
31	ALLIANT ENERGY/WP&L	31-042120	6345350000 - W REYNOLDS ST SHED	100-55200-221	28.64
31	ALLIANT ENERGY/WP&L	31-042120	6397100000 - 4062 HWY N TRAFFIC LIGHTS	100-53400-221	17.16
31	ALLIANT ENERGY/WP&L	31-042120	7255110000 - 221 E COTTAGE GROVE RD	100-51600-221	262.37
31	ALLIANT ENERGY/WP&L	31-042120	7255110000 - 221 E COTTAGE GROVE RD	600-60920-221	87.45
31	ALLIANT ENERGY/WP&L	31-042120	7255110000 - 221 E COTTAGE GROVE RD	601-60850-221	87.45
31	ALLIANT ENERGY/WP&L	31-042120	7541940000 - 704 N MAIN ST WELL #3	600-60620-221	1,062.99
31	ALLIANT ENERGY/WP&L	31-042120	8469260000 - 225 BONNIE RD	100-53200-221	141.50
31	ALLIANT ENERGY/WP&L	31-042120	8469260000 - 225 BONNIE RD	600-60920-221	47.17
31	ALLIANT ENERGY/WP&L	31-042120	8469260000 - 225 BONNIE RD	601-60850-221	47.17
31	ALLIANT ENERGY/WP&L	31-042120	9204600000 - COMMERCE PKWY LIFT STATION	601-60821-221	218.41
31	ALLIANT ENERGY/WP&L	31-042120	9615510000 - 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	31.26
31	ALLIANT ENERGY/WP&L	31-042120	9816850000 - HWY N STREET & TRAFFIC LIGHTS	100-53420-221	235.23
31	ALLIANT ENERGY/WP&L	31-042120	9829150000 - 1000 DAMASCUS TRL PRV STATION	600-60620-221	95.21
31	ALLIANT ENERGY/WP&L	31-042120	9892110000 - DUBLIN CIRCLE SHELTER	100-55200-221	22.44
Total ALLIANT ENERGY/WP&L:					11,784.26
ATLAS BUSINESS SOLUTIONS INC					
4313	ATLAS BUSINESS SOLUTIONS INC	INV308214	SCHEDULE ANYWHERE - YEARLY CHARGE	100-52100-214	540.00
Total ATLAS BUSINESS SOLUTIONS INC:					540.00

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AXLEY BRYNELSON LLP					
366	AXLEY BRYNELSON LLP	442769	PERSONNEL MATTERS	100-51300-210	264.00
Total AXLEY BRYNELSON LLP:					264.00
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-042120PD	OFFICE SUPPLIES	100-52100-310	141.01
30	CARD SERVICE CENTER	30-042120PD	SUPPLIES	100-52100-340	582.03
30	CARD SERVICE CENTER	30-042120PD	TRAINING AND TRAVEL	100-52100-330	1,244.00
30	CARD SERVICE CENTER	30-042120PD	UNIFORMS	100-52100-342	7.33
30	CARD SERVICE CENTER	30-042120PD	DATA PROCESSING	100-52100-214	31.64
30	CARD SERVICE CENTER	30-042120PD	VEHICLE REPAIR	100-52100-380	2,094.98
30	CARD SERVICE CENTER	30-042120PD	WORKOUT ROOM - FITNESS	410-57501-810	4.89
30	CARD SERVICE CENTER	30-042120PD	REFUND - TRAINING AND TRAVEL	100-52100-330	133.45-
30	CARD SERVICE CENTER	30-042120PD	REFUND - SUPPLIES	100-52100-340	6.32-
30	CARD SERVICE CENTER	30-042120PR	FLEET FARM - SUPPLIES FOR NEW TRUCK	100-55200-350	193.47
30	CARD SERVICE CENTER	30-042120PR	LAPTOP CORD	100-51520-700	17.93
30	CARD SERVICE CENTER	30-042120PR	10X10 TENTS FOR ELECTION DAY	100-51520-700	396.66
30	CARD SERVICE CENTER	30-042120PR	AMAZON - NEW TRUCK SUPPLIES	410-57501-810	1,422.42
30	CARD SERVICE CENTER	30-042120PR	COMPUTER CABLES TO PLUG LAPTOPS INTO MO	100-51520-700	33.35
30	CARD SERVICE CENTER	30-042120PR	GARAGE DOOR OPENERS - OLD SHOP	100-53200-340	113.58
30	CARD SERVICE CENTER	30-042120PR	GARAGE DOOR OPENERS - OLD SHOP	600-60935-340	37.86
30	CARD SERVICE CENTER	30-042120PR	GARAGE DOOR OPENERS - OLD SHOP	601-60834-340	37.86
30	CARD SERVICE CENTER	30-042120PR	OFFICE DOCUMENT TEMPLATE	100-55310-340	39.99
30	CARD SERVICE CENTER	30-042120PR	BLACK BEAR - LUNCH MEETING	100-55310-340	35.85
30	CARD SERVICE CENTER	30-042120PR	NO TOUCH MSB TRASH CANS	100-51520-700	186.92
30	CARD SERVICE CENTER	30-042120PW	SHOP SUPPLIES	100-53300-340	85.40
30	CARD SERVICE CENTER	30-042120PW	SHOP SUPPLIES	600-60935-340	28.47
30	CARD SERVICE CENTER	30-042120PW	SHOP SUPPLIES	601-60834-340	28.47
30	CARD SERVICE CENTER	30-042120PW	FILTER KIT	100-53300-340	44.12
30	CARD SERVICE CENTER	30-042120PW	FILTER KIT	600-60935-340	14.70
30	CARD SERVICE CENTER	30-042120PW	FILTER KIT	601-60834-340	14.70
30	CARD SERVICE CENTER	30-042120PW	ANNUAL CONFERENCE REGISTRATION - VIKEN	100-53100-330	68.37
30	CARD SERVICE CENTER	30-042120PW	ANNUAL CONFERENCE REGISTRATION - VIKEN	600-60920-330	68.37
30	CARD SERVICE CENTER	30-042120PW	ANNUAL CONFERENCE REGISTRATION - VIKEN	601-60850-330	68.36
30	CARD SERVICE CENTER	30-042120PW	DNR WATER LICENSE RENEWAL - VIKEN	600-60902-340	45.79
30	CARD SERVICE CENTER	30-042120PW	DNR WATER LICENSE RENEWAL - LARSON	600-60902-340	45.79
30	CARD SERVICE CENTER	30-042120PW	OFFICE SUPPLIES	100-53100-340	106.56
30	CARD SERVICE CENTER	30-042120PW	OFFICE SUPPLIES	600-60920-340	35.52
30	CARD SERVICE CENTER	30-042120PW	OFFICE SUPPLIES	601-60850-340	35.52
30	CARD SERVICE CENTER	30-042120PW	OIL	100-53300-340	287.10
30	CARD SERVICE CENTER	30-042120PW	OIL	600-60935-340	95.70
30	CARD SERVICE CENTER	30-042120PW	OIL	601-60834-340	95.70
30	CARD SERVICE CENTER	30-042120PW	REFUND - APWA SPRING CONFERENCE CANCELE	100-53100-330	83.34-
30	CARD SERVICE CENTER	30-042120PW	REFUND - APWA SPRING CONFERENCE CANCELE	600-60920-330	83.33-
30	CARD SERVICE CENTER	30-042120PW	REFUND - APWA SPRING CONFERENCE CANCELE	601-60850-330	83.33-
30	CARD SERVICE CENTER	30-042120VH	BACKGROUND CHECKS FOR NEW OPERATORS LI	100-51420-340	21.00
30	CARD SERVICE CENTER	30-042120VH	BACKGROUND CHECKS FOR SOLICITORS PERMIT	100-51420-340	21.00
30	CARD SERVICE CENTER	30-042120VH	DELUXE HOSTING LINUX RENEWAL	405-57700-820	186.05
30	CARD SERVICE CENTER	30-042120VH	POSTAGE MACHINE INK CARTRIDGES	100-51520-700	146.53
30	CARD SERVICE CENTER	30-042120VH	HAND SANITIZER BOTTLES FOR ELECTION	100-51520-700	59.04
Total CARD SERVICE CENTER:					7,834.26
CARTER, JULIE					
6559	CARTER, JULIE	6559-042120	REFUND REQUEST - LEARN TO RIDE CANCELED	100-46727-000	25.00

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Total CARTER, JULIE:					25.00
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	17282040520	MONTHLY BASIC BUSINESS TV & INTERNET - 4/5/2	100-51600-350	99.44
2421	CHARTER COMMUNICATIONS	17282040520	MONTHLY BASIC BUSINESS TV & INTERNET - 4/5/2	600-60920-340	33.15
2421	CHARTER COMMUNICATIONS	17282040520	MONTHLY BASIC BUSINESS TV & INTERNET - 4/5/2	601-60850-340	33.15
2421	CHARTER COMMUNICATIONS	5419404620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	100-51700-225	156.75
2421	CHARTER COMMUNICATIONS	5419404620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	600-60920-225	13.83
2421	CHARTER COMMUNICATIONS	5419404620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	601-60850-225	13.83
2421	CHARTER COMMUNICATIONS	57023040120	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	100-51700-225	30.51
2421	CHARTER COMMUNICATIONS	57023040120	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	600-60920-225	2.69
2421	CHARTER COMMUNICATIONS	57023040120	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	601-60850-225	2.69
2421	CHARTER COMMUNICATIONS	58542041020	PHONE @ MUNICIPAL SERVICES BLDG	100-51700-225	206.21
2421	CHARTER COMMUNICATIONS	58542041020	PHONE @ MUNICIPAL SERVICES BLDG	600-60920-225	18.20
2421	CHARTER COMMUNICATIONS	58542041020	PHONE @ MUNICIPAL SERVICES BLDG	601-60850-225	18.20
2421	CHARTER COMMUNICATIONS	73715040520	MONTHLY PHONE CHARGE - 4/5/2020-5/4/2020	100-51600-350	88.61
2421	CHARTER COMMUNICATIONS	73715040520	MONTHLY PHONE CHARGE - 4/5/2020-5/4/2020	600-60920-340	29.53
2421	CHARTER COMMUNICATIONS	73715040520	MONTHLY PHONE CHARGE - 4/5/2020-5/4/2020	601-60850-340	29.53
Total CHARTER COMMUNICATIONS:					776.32
CITI CARDS					
5700	CITI CARDS	5700-042120	ZOOM - STANDARD PRO MONTHLY CHARGE	100-55310-340	15.81
Total CITI CARDS:					15.81
CNA SURETY					
4312	CNA SURETY	4312-042120	BOND FOR POLICE CHIEF DANIEL LAYBER	100-52100-510	100.00
Total CNA SURETY:					100.00
CONNEY SAFETY PRODUCTS					
244	CONNEY SAFETY PRODUCTS	05846649	GLOVES	100-53300-340	46.08
244	CONNEY SAFETY PRODUCTS	05846649	GLOVES	600-60600-340	15.36
244	CONNEY SAFETY PRODUCTS	05846649	GLOVES	601-60827-340	15.36
244	CONNEY SAFETY PRODUCTS	05846855	SAFETY GLASSES	100-53300-340	9.90
244	CONNEY SAFETY PRODUCTS	05846855	SAFETY GLASSES	600-60600-340	3.30
244	CONNEY SAFETY PRODUCTS	05846855	SAFETY GLASSES	601-60827-340	3.30
244	CONNEY SAFETY PRODUCTS	5841461	SAFETY EQUIPMENT	100-53300-340	191.20
244	CONNEY SAFETY PRODUCTS	5841461	SAFETY EQUIPMENT	600-60600-340	63.74
244	CONNEY SAFETY PRODUCTS	5841461	SAFETY EQUIPMENT	601-60827-340	63.74
Total CONNEY SAFETY PRODUCTS:					411.98
CORE & MAIN LP					
1463	CORE & MAIN LP	M137166	AMI PROJECT	600-34600	7,500.00
1463	CORE & MAIN LP	M137166	ANNUAL FEE AMI	600-60902-340	13,390.00
Total CORE & MAIN LP:					20,890.00
CRYSTAL CLEANERS INC					
5220	CRYSTAL CLEANERS INC	22264	CLEANING AT MSB - MARCH 2020	100-51700-210	234.00
5220	CRYSTAL CLEANERS INC	22264	CLEANING AT MSB - MARCH 2020	600-60935-340	45.50
5220	CRYSTAL CLEANERS INC	22264	CLEANING AT MSB - MARCH 2020	601-60834-340	45.50
5220	CRYSTAL CLEANERS INC	22265	CLEANING AT MSB PD - MARCH 2020	100-51700-210	388.00
5220	CRYSTAL CLEANERS INC	22266	CLEANING AT VILLAGE HALL - MARCH 2020	100-51700-210	128.40

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5220	CRYSTAL CLEANERS INC	22266	CLEANING AT VILLAGE HALL - MARCH 2020	600-60935-340	42.80
5220	CRYSTAL CLEANERS INC	22266	CLEANING AT VILLAGE HALL - MARCH 2020	601-60834-340	42.80
Total CRYSTAL CLEANERS INC:					927.00
DANE CO TREASURER					
254	DANE CO TREASURER	2015	ANNUAL MAMSWaP MEMBERSHIP	100-53440-820	4,185.00
Total DANE CO TREASURER:					4,185.00
DANE COUNTY CIRCUIT COURT					
6558	DANE COUNTY CIRCUIT COURT	6558-042120	PAYMENT MADE IN ERROR TO VILLAGE	100-23300	175.30
Total DANE COUNTY CIRCUIT COURT:					175.30
DANE COUNTY LANDFILL					
5615	DANE COUNTY LANDFILL	5615-042120	CUSTOMER #822 - STREET SWEEPING	100-53620-340	1,177.12
Total DANE COUNTY LANDFILL:					1,177.12
DEERFIELD PISTOL CENTER					
5760	DEERFIELD PISTOL CENTER	59269	UNIFORM - JEFFORDS	100-52100-342	101.90
Total DEERFIELD PISTOL CENTER:					101.90
DETROIT SALT COMPANY					
6136	DETROIT SALT COMPANY	SI20-07090	ROAD SALT	100-53300-370	9,994.22
Total DETROIT SALT COMPANY:					9,994.22
DVORAK PUMPING LLC					
245	DVORAK PUMPING LLC	11940	MSB CATCH BASINS	100-51700-340	382.50
245	DVORAK PUMPING LLC	11940	MSB CATCH BASINS	600-60935-340	33.75
245	DVORAK PUMPING LLC	11940	MSB CATCH BASINS	601-60834-340	33.75
Total DVORAK PUMPING LLC:					450.00
EXPEDITERS INC, THE					
2186	EXPEDITERS INC, THE	2560	SEWER TELEVISIONING	601-60831-240	9,326.70
Total EXPEDITERS INC, THE:					9,326.70
FRONTIER					
3912	FRONTIER	3912-042120	608-839-8064 CLERK OF COURTS	100-51200-340	53.86
3912	FRONTIER	3912-042120	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	82.95
3912	FRONTIER	3912-042120	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	82.95
3912	FRONTIER	3912-042120	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	55.30
3912	FRONTIER	3912-042120	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	55.30
3912	FRONTIER	3912-042120	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	70.19
Total FRONTIER:					400.55
GENERAL ENGINEERING COMPANY					
6535	GENERAL ENGINEERING COMPANY	6535-042120	MAR BUILDING INSPECTIONS	100-52400-210	725.00
6535	GENERAL ENGINEERING COMPANY	6535-042120	MAR PLUMBING INSPECTIONS	100-52430-125	350.00
6535	GENERAL ENGINEERING COMPANY	6535-042120	MAR ELECTRICAL INSPECTIONS	100-52420-125	400.00
6535	GENERAL ENGINEERING COMPANY	6535-042120	MAR HVAC INSPECTIONS	100-52450-125	1,000.00

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6535	GENERAL ENGINEERING COMPANY	6535-042120	MARCH FENCE PERMIT	100-44490-000	25.00
Total GENERAL ENGINEERING COMPANY:					2,500.00
HAWKINS INC					
6121	HAWKINS INC	4699086	WATER TREATMENT CHEMICALS	600-60630-340	757.06
Total HAWKINS INC:					757.06
JX ENTERPRISES INC					
1834	JX ENTERPRISES INC	1384692P	LETTERING FOR TRUCKS	100-53300-340	234.42
1834	JX ENTERPRISES INC	1384692P	LETTERING FOR TRUCKS	600-60935-340	78.14
1834	JX ENTERPRISES INC	1384692P	LETTERING FOR TRUCKS	601-60834-340	78.14
Total JX ENTERPRISES INC:					390.70
KESSENICHS LTD					
191	KESSENICHS LTD	12111	HAND SANITIZER	100-51520-700	174.16
Total KESSENICHS LTD:					174.16
LAUFENBERG LAWN CARE LLC					
5350	LAUFENBERG LAWN CARE LLC	5350-042120B	FERTILIZER FOR BAKKEN PARK	100-55200-360	250.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120C	FERTILIZER FOR COMMUNITY PARK	100-55200-360	120.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120F	FERTILIZER FOR FIREMANS PARK	100-55200-360	200.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120H	FERTILIZER FOR RG HUSTON PARK	100-55200-360	250.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120N	FERTILIZER FOR NORTHLAWN PARK	100-55200-360	350.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120VH	FERTILIZER FOR VILLAGE HALL	100-51600-340	30.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120VH	FERTILIZER FOR VILLAGE HALL	600-60935-340	10.00
5350	LAUFENBERG LAWN CARE LLC	5350-042120VH	FERTILIZER FOR VILLAGE HALL	601-60834-340	10.00
Total LAUFENBERG LAWN CARE LLC:					1,220.00
MADISON ROCK & SAND LLC					
1631	MADISON ROCK & SAND LLC	23613	COMPOST DISPOSAL	100-53620-340	297.90
Total MADISON ROCK & SAND LLC:					297.90
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	29162	OIL CHANGE - SQUAD 162	100-52100-380	40.65
5772	MEINEKE COTTAGE GROVE #2474	29164	OIL CHANGE - SQUAD 18	100-52100-380	39.69
Total MEINEKE COTTAGE GROVE #2474:					80.34
MID-AMERICAN RESEARCH CHEMICAL					
5137	MID-AMERICAN RESEARCH CHEMIC	0686803-IN	PARKS MAINTENANCE SUPPLIES	100-55200-350	1,525.56
Total MID-AMERICAN RESEARCH CHEMICAL:					1,525.56
PELLITTERI WASTE SYSTEMS					
2506	PELLITTERI WASTE SYSTEMS	1106649	DATA SHRED	100-51520-340	46.52
2506	PELLITTERI WASTE SYSTEMS	1106649	DATA SHRED	600-60920-340	15.50
2506	PELLITTERI WASTE SYSTEMS	1106649	DATA SHRED	601-60850-340	15.50
Total PELLITTERI WASTE SYSTEMS:					77.52

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PESCHEL, SAMANTHA					
6561	PESCHEL, SAMANTHA	6561-042120	REFUND OF OVERPAYMENT ON UTILITY ACCT#97	001-11105	211.40
Total PESCHEL, SAMANTHA:					211.40
QUADIENT					
6410	QUADIENT	6410-042120	POSTAGE	100-51520-700	1,036.99
Total QUADIENT:					1,036.99
QUILL CORP					
12	QUILL CORP	5910254	ELECTION ABSENTEE BALLOT LABELS	100-51520-700	134.95
Total QUILL CORP:					134.95
RAGNAR EVENTS LLC					
6398	RAGNAR EVENTS LLC	6398-042120	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
6398	RAGNAR EVENTS LLC	6398-042120	PARK SHELTER RENTAL FEE REFUND	100-46710-000	75.00
Total RAGNAR EVENTS LLC:					175.00
ROBERT J NICKLES INC					
5592	ROBERT J NICKLES INC	5038	COMMERCE PARK LIGHTS	405-57530-820	1,544.28
Total ROBERT J NICKLES INC:					1,544.28
SAFE STEP LLC					
5366	SAFE STEP LLC	3382	EMERGENCY REPAIRS ON SIDEWALK AT VILLAGE	100-51520-700	335.00
Total SAFE STEP LLC:					335.00
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	10-042120	LIFE INS PREMIUMS - MAY 2020	100-21530	942.93
Total SECURIAN FINANCIAL GROUP INC:					942.93
STAFFORD ROSENBAUM LLP					
4428	STAFFORD ROSENBAUM LLP	1235472	GENERAL	100-51300-210	8,484.00
4428	STAFFORD ROSENBAUM LLP	1235473	DUE FROM MG SCHOOLS	210-13840	4,100.50
4428	STAFFORD ROSENBAUM LLP	1235474	DUE FROM GREYWOLF HOTEL	210-13895	2,979.00
4428	STAFFORD ROSENBAUM LLP	1235475	GENERAL - MIRACLE LEAGUE	100-51300-210	1,224.00
4428	STAFFORD ROSENBAUM LLP	1235476	DUE FROM HOMBURGS - 5TH ADD TO WESTLAW	210-13809	1,152.50
4428	STAFFORD ROSENBAUM LLP	1235477	DUE FROM SHADY GROVE	210-13874	408.00
Total STAFFORD ROSENBAUM LLP:					18,348.00
STOUGHTON LUMBER CO INC					
5116	STOUGHTON LUMBER CO INC	958441	TENT RENTAL FOR SPRING PRIMARY	100-51520-700	493.30
Total STOUGHTON LUMBER CO INC:					493.30
SUPERIOR CHEMICAL CORP					
11	SUPERIOR CHEMICAL CORP	257711	BIO SLIDE ASPHALT RELEASE AGENT	100-53300-340	90.26
11	SUPERIOR CHEMICAL CORP	257711	BIO SLIDE ASPHALT RELEASE AGENT	600-60935-340	30.08
11	SUPERIOR CHEMICAL CORP	257711	BIO SLIDE ASPHALT RELEASE AGENT	601-60834-340	30.08

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total SUPERIOR CHEMICAL CORP:					150.42
TOWN OF COTTAGE GROVE					
5088	TOWN OF COTTAGE GROVE	5088-042120	GOV PAY PAYMENT MADE TO VILLAGE FOR TOWN	100-23300	50.00
Total TOWN OF COTTAGE GROVE:					50.00
UNITYPOINT HEALTH HOSPITALS					
5657	UNITYPOINT HEALTH HOSPITALS	5657-042120	BLOOD DRAW: CASE 20-94250	100-52100-340	37.97
Total UNITYPOINT HEALTH HOSPITALS:					37.97
UTILITY SALES AND SERVICE					
5925	UTILITY SALES AND SERVICE	0070040-IN	ANNUAL INSPECTION ON BUCKET TRUCK	100-53300-380	832.74
Total UTILITY SALES AND SERVICE:					832.74
VIKEN, TOM					
2726	VIKEN, TOM	2726-042120	APRIL BUILDING INSPECTIONS	100-52400-210	11,000.00
2726	VIKEN, TOM	2726-042120	APRIL PLUMBING INSPECTIONS	100-52430-125	4,015.44
2726	VIKEN, TOM	2726-042120	APRIL ELECTRICAL INSPECTIONS	100-52420-125	3,106.88
2726	VIKEN, TOM	2726-042120	APRIL HVAC INSPECTIONS	100-52450-125	2,555.28
2726	VIKEN, TOM	2726-042120	EROSION CONTROL	100-52400-210	2,078.00
2726	VIKEN, TOM	2726-042120	PLAN REVIEW	100-52400-210	1,460.16
Total VIKEN, TOM:					24,215.76
WI DEPT OF JUSTICE - TIME					
639	WI DEPT OF JUSTICE - TIME	455TIME-00000085	TIME SYSTEM ACCESS - QTRLY CHARGE	100-52100-214	318.00
Total WI DEPT OF JUSTICE - TIME:					318.00
Grand Totals:					125,229.40

Village - \$ 85,196.89
 Water & Sewer- \$ 40,032.51
 Total Invoices- \$125,229.40