Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ADVANCED DISPOSAL					
3820	ADVANCED DISPOSAL	A20000516308	GARBAGE COLLECTION - MAY 2020	100-53620-295	21,530.23
3820	ADVANCED DISPOSAL	A20000516308	RECYCLING COLLECTION - MAY 2020	100-53620-296	9,223.97
	Total ADVANCED DISPOSAL:				30,754.20
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-061620	2225830000 - STREET LIGHTS	100-53420-221	6,668.56
	Total ALLIANT ENERGY/WP&L:				6,668.56
ALSCO					
1462	ALSCO	IMIL1573708	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	32.15
1462	ALSCO	IMIL1573708	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	10.71
1462	ALSCO	IMIL1573708	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	10.71
1462	ALSCO	IMIL1573709	MATS	100-51700-210	20.57
1462	ALSCO	IMIL1573709	UNIFORMS	100-53200-340	33.29
1462	ALSCO	IMIL1573709	MATS & UNIFORMS	601-60850-340	12.92
1462	ALSCO	IMIL1573709	MATS & UNIFORMS	600-60920-340	12.92
1462	ALSCO	IMIL1573710	MATS AT VILLAGE HALL	100-51600-210	23.99
1462	ALSCO	IMIL1573710	MATS AT VILLAGE HALL	600-60920-340	7.99
1462	ALSCO	IMIL1573710	MATS AT VILLAGE HALL	601-60850-340	7.99
1462	ALSCO	IMIL1575949	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	32.15
1462	ALSCO	IMIL1575949	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	10.71
1462	ALSCO	IMIL1575949	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	10.71
1462	ALSCO	IMIL1575950	MATS	100-51700-210	20.57
1462	ALSCO	IMIL1575950	UNIFORMS	100-53200-340	33.29
1462	ALSCO	IMIL1575950	MATS & UNIFORMS	600-60920-340	12.92
1462	ALSCO	IMIL1575950	MATS & UNIFORMS	601-60850-340	12.92
1462	ALSCO	IMIL1575951	MATS AT VILLAGE HALL	100-51600-210	23.99
1462	ALSCO	IMIL1575951	MATS AT VILLAGE HALL	600-60920-340	7.99
1462	ALSCO	IMIL1575951	MATS AT VILLAGE HALL	601-60850-340	7.99
	Total ALSCO:				346.48
BADGERLAND EXCAVATING CORP					
5280	BADGERLAND EXCAVATING CORP	5280-061620	PAY REQUEST #3 - FINAL: PARC GRANT PATH CON	405-57303-820	15,787.17
	Total BADGERLAND EXCAVATING CORP:				15,787.17
BAER INSURANCE SERVICES LLC					
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - COURT	100-51200-511	110.42
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - POLICE	100-52100-511	4,941.44
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - CROSSIN	100-51930-511	125.86
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - GENERA	100-51930-511	919.68
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - INSPECT	100-52400-511	9.51
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - PUBLIC	100-53300-511	915.79
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - RECREA	100-55310-511	517.10
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - CABLE	201-51600-511	22.73
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - WATER O	600-60925-511	1,042.72
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - SEWER	601-60853-511	861.12
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - BOARD	100-51930-511	163.94
1062	BAER INSURANCE SERVICES LLC	3357	WORKERS COMP - 3RD QUARTER 2020 - POLL WO	100-51930-511	12.69
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - GENERAL FUND	100-51930-510	3,394.82
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - STREETS	100-53300-510	1,839.95
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - WATER	600-60924-510	1,880.02
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - SEWER	601-60853-510	4,488.93

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - POLICE	100-52100-510	3,743.09
1062	BAER INSURANCE SERVICES LLC	3357	LIABILITY - 3RD QUARTER 2020 - COURT	100-51200-520	63.19
	Total BAER INSURANCE SERVICES LLC:				25,053.00
BAKER TILLY VIRCHOW KRAUSE LLP					
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1629280	PROF SERVICES - AUDIT	100-51520-210	6,443.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1629280	PROF SERVICES - AUDIT	601-60852-210	854.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1629280	PROF SERVICES - AUDIT	600-60923-210	854.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1629280	TID #5	405-57120-820	48.00
	Total BAKER TILLY VIRCHOW KRAUSE LLP:				8,199.00
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	1708009	ORDINANCES	100-51310-210	274.75
4818	CAPITAL NEWSPAPERS	1708018	ORDINANCES	100-51310-210	93.05
	Total CAPITAL NEWSPAPERS:				367.80
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-061620PD	OFFICE SUPPLIES	100-52100-310	126.15
30	CARD SERVICE CENTER	30-061620PD	SUPPLIES	100-52100-340	58.79
30	CARD SERVICE CENTER	30-061620PD	REFUND ON HOTEL FOR CANCELED CONFERENC	100-52100-330	175.00-
30	CARD SERVICE CENTER	30-061620PR	SD MICRO CARD	100-55310-340	31.78
30	CARD SERVICE CENTER	30-061620VH	BACKGROUND CHECK FOR NEW OPERATOR LICE	100-51420-340	206.00
30	CARD SERVICE CENTER	30-061620VH	INTERNET SECURITY RENEWAL - REFUND	100-51200-340	104.39-
	Total CARD SERVICE CENTER:				143.33
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	17282060520	MONTHLY BASIC BUSINESS TV & INTERNET - 6/5/2	100-51600-350	99.44
2421	CHARTER COMMUNICATIONS	17282060520	MONTHLY BASIC BUSINESS TV & INTERNET - 6/5/2	600-60920-340	33.15
2421	CHARTER COMMUNICATIONS	17282060520	MONTHLY BASIC BUSINESS TV & INTERNET - 6/5/2	601-60850-340	33.15
2421	CHARTER COMMUNICATIONS	57023060120	BUSINESS TV @ MUNICIPAL SERVICES BUILIDING	100-51700-225	30.51
2421	CHARTER COMMUNICATIONS	57023060120	BUSINESS TV @ MUNICIPAL SERVICES BUILIDING	600-60920-225	2.69
2421	CHARTER COMMUNICATIONS	57023060120	BUSINESS TV @ MUNICIPAL SERVICES BUILIDING	601-60850-225	2.69
2421	CHARTER COMMUNICATIONS	73715060520	MONTHLY PHONE CHARGE - 6/5/20-7/4/20	100-51600-350	88.61
2421	CHARTER COMMUNICATIONS	73715060520	MONTHLY PHONE CHARGE - 6/5/20-7/4/20	600-60920-340	29.53
2421	CHARTER COMMUNICATIONS	73715060520	MONTHLY PHONE CHARGE - 6/5/20-7/4/20	601-60850-340	29.53
	Total CHARTER COMMUNICATIONS:				349.30
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51100-340	184.89
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51420-214	1,479.09
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-52100-214	924.44
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-55310-340	369.78
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-53100-340	369.78
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	600-60920-340	184.89
930	COMPUTER MAGIC INC	5000	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	601-60850-340	184.89
	Total COMPUTER MAGIC INC:				3,697.76
DANE CO TREASURER					
195	DANE CO TREASURER	195-061620	MAY 2020 FINES & FORFEITURES	100-24300	508.80

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
	Total DANE CO TREASURER:				508.80
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-061620	MAY 2020 FINES & FORFEITURES	100-24200	715.80
	Total DEPT OF ADMINISTRATION:				715.80
DEVAULT, CHERYL					
6593	DEVAULT, CHERYL	6593-061620	REFUND REQUEST - PAINT AND SIP CLASS CANC	100-46727-100	35.00
	Total DEVAULT, CHERYL:				35.00
DIGGERS HOTLINE INC					
626	DIGGERS HOTLINE INC	200 5 13551	DUPLICATE/COPY EMAILS & PREPAID FAX FEES F	600-60920-340	296.10
626	DIGGERS HOTLINE INC	200 5 13551	DUPLICATE/COPY EMAILS & PREPAID FAX FEES F	601-60850-340	296.10
	Total DIGGERS HOTLINE INC:				592.20
DIVISION OF UNEMPLOYMENT INSURANCE					
6576	DIVISION OF UNEMPLOYMENT INSU	6576-061620	RECREATION INSTRUCTORS	100-55310-345	480.17
	Total DIVISION OF UNEMPLOYMENT INSURANCE:				480.17
FRONTIER					
3912	FRONTIER	3912-061620	608-839-8064 CLERK OF COURT	100-51200-340	53.86
3912	FRONTIER	3912-061620	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	82.95
3912	FRONTIER	3912-061620	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	82.95
3912	FRONTIER	3912-061620	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	55.30
3912	FRONTIER	3912-061620	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	55.30
3912	FRONTIER	3912-061620	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	69.95
	Total FRONTIER:				400.31
GFC LEASING CO					
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	100-51420-340	110.50
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	100-52100-340	167.09
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	100-53100-340	110.50
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	100-55310-340	110.50
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	600-60920-340	55.25
5	GFC LEASING CO	I00587421	LEASE #M107469 & M111367 - 6/20/2020-7/19/2020	601-60850-340	55.25
	Total GFC LEASING CO:				609.09
GRABER MANUFACTURING					
6546	GRABER MANUFACTURING	80115	SHELTER/SPLASH PAD SITE AMENITIES	205-55201-820	26,982.51
	Total GRABER MANUFACTURING:				26,982.51
GRAINGER					
142	GRAINGER	9537039001	PLEXIGLASS - MSB COUNTER	100-51520-700	112.00
	Total GRAINGER:				112.00
HARMONY CONSTRUCTION MGMT INC					
6577	HARMONY CONSTRUCTION MGMT I	6577-061620	PAY REQUEST #2 - BAKKEN PARK IMPROVEMENT	410-57330-821	57,862.15

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
	Total HARMONY CONSTRUCTION MGMT INC:				57,862.15
HORNBECK, STEVE					
6592	HORNBECK, STEVE	6592-061620	REFUND REQUEST - PAINT YOUR PET CANCELLA	100-46727-100	80.00
	Total HORNBECK, STEVE:				80.00
HYDROCORP					
6454	HYDROCORP	0057383-IN	CROSS CONNECTION CONTROL PROGRAM	600-60923-210	1,147.00
	Total HYDROCORP:				1,147.00
LANDMARK SERVICES COOPERATIVE					
3	LANDMARK SERVICES COOPERATIV	03-061620PD	POLICE DEPT FUEL - MAY 2020	100-52100-385	849.01
3	LANDMARK SERVICES COOPERATIV	03-061620PW	PW FUELS - MAY 2020	100-53300-385	850.51
3	LANDMARK SERVICES COOPERATIV	03-061620PW	PW FUELS - MAY 2020	600-60933-385	283.51
3	LANDMARK SERVICES COOPERATIV	03-061620PW	PW FUELS - MAY 2020	601-60828-385	283.51
3	LANDMARK SERVICES COOPERATIV	03-061620PW	PARKS FUEL - MAY 2020	100-55200-385	85.00
	Total LANDMARK SERVICES COOPERATIVE:				2,351.54
LARSON, SHREYA					
6595	LARSON, SHREYA	6595-061620	REFUND REQUEST - BATTLEDARTS CANCELLED	100-46727-000	20.00
6595	LARSON, SHREYA	6595-061620	REFUND REQUEST - BATTLEDARTS CANCELLED	100-46727-000	20.00
6595	LARSON, SHREYA	6595-061620	REFUND REQUEST - BABYSITTING CLASS CANCE	100-46727-000	95.00
6595	LARSON, SHREYA	6595-061620	REFUND REQUEST - ARCHERY CLASS CANCELLE	100-46727-000	45.00
6595	LARSON, SHREYA	6595-061620	REFUND REQUEST - ARCHERY CLASS CANCELLE	100-46727-000	45.00
	Total LARSON, SHREYA:				225.00
LAUFENBERG LAWN CARE LLC					
5350	LAUFENBERG LAWN CARE LLC	5350-061620	MOWING ABANDONED PROPERTY	100-53300-210	100.00
	Total LAUFENBERG LAWN CARE LLC:				100.00
MADISON ROCK & SAND LLC					
1631	MADISON ROCK & SAND LLC	23762	COMPOST DISPOSAL	100-53620-340	260.70
	Total MADISON ROCK & SAND LLC:				260.70
MARTINEZ, DAWN					
6591	MARTINEZ, DAWN	6591-061620	REFUND REQUEST - KINDERGARTEN TEE BALL C	100-46720-100	65.00
	Total MARTINEZ, DAWN:				65.00
MCKAY NURSERY COMPANY					
977	MCKAY NURSERY COMPANY	02-20-2096262	TREES	202-56110-210	2,199.56
	Total MCKAY NURSERY COMPANY:				2,199.56
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	29623	SQUAD 161 BRAKES AND ROTORS	100-52100-380	496.66
	Total MEINEKE COTTAGE GROVE #2474:				496.66

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
MSA PROFESSIONAL SERVICES INC					
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM HOMBURG - WESTLAWN 5TH ADD	210-13809	2,620.13
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM AJ REGALI	210-13880	212.03
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM HUSTONS - HOTEL	210-13803	1,070.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM EVERSTREAM	210-13900	127.50
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM JOHNSON HEALTH TECH	210-13862	85.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM MG SCHOOL DISTRICT	210-13840	788.13
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM GREYWOLF HOTEL	210-13895	1,605.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM CG BUSINESS DEVELOPMENT	210-13897	995.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM COTTAGE GROVE COMMONS	210-13898	3,711.78
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM MADISON WINDOW CLEANING	210-13896	184.53
99	MSA PROFESSIONAL SERVICES INC	99-061620	DUE FROM A&M MANAGEMENT	210-13888	632.51
99	MSA PROFESSIONAL SERVICES INC	99-061620	GENERAL ENGINEERING	100-53110-210	357.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	GENERAL ENGINEERING - MIRACLE LEAGUE	100-53110-210	510.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	COTTAGE GROVE - BAKKEN PARK IMPROVEMENT	205-55201-820	3,318.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	GENERAL ENGINEERING - COTTAGE GROVE ROA	410-57330-821	128.75
99	MSA PROFESSIONAL SERVICES INC	99-061620	ENGINEERING - STORMWATER - WESTLAWN 3RD	410-57503-810	183.75
99	MSA PROFESSIONAL SERVICES INC	99-061620	WESTLAWN PARKVIEW LRIP PLANS	410-57331-820	2,206.75
99	MSA PROFESSIONAL SERVICES INC	99-061620	GLACIAL DRUMLIN PATH IMPROVEMENT (TAP)	410-57331-820	10,001.75
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - ENGINEERING FOR VILAS ROAD	600-39508	2,893.55
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - GIS MAPPING	600-60651-340	225.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - GIS MAPPING	600-60652-340	37.50
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - GIS MAPPING	600-60653-340	15.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - GIS MAPPING	600-60654-340	22.50
99	MSA PROFESSIONAL SERVICES INC	99-061620	WATER UTILITY - GENERAL ENGINEERING	600-60923-210	25.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	SEWER UTILITY - GENERAL ENGINEERING	601-60852-210	25.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	COLLECTION SYSTEM FLOW MONITORING	601-60852-210	3,340.50
99	MSA PROFESSIONAL SERVICES INC	99-061620	SEWER UTILITY - GIS MAPPING	601-60827-340	75.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	SEWER UTILITY - GIS MAPPING	601-60831-240	225.00
99	MSA PROFESSIONAL SERVICES INC	99-061620	SEWER UTILITY - GIS MAPPING	601-60831-350	112.50
99	MSA PROFESSIONAL SERVICES INC	99-061620	SEWER UTILITY - GIS MAPPING	601-60832-340	37.50
Total MSA PROFESSIONAL SERVICES INC:					35,771.66
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-336558	FUEL	100-53300-385	33.58
4458	O'REILLY AUTO PARTS	4331-336558	FUEL	600-60933-385	11.19
4458	O'REILLY AUTO PARTS	4331-336558	FUEL	601-60828-385	11.19
Total O'REILLY AUTO PARTS:					55.96
POMP'S TIRE SERVICE INC					
2813	POMP'S TIRE SERVICE INC	80215406	FLAT REPAIR	100-53300-340	15.90
2813	POMP'S TIRE SERVICE INC	80215406	FLAT REPAIR	600-60935-340	5.30
2813	POMP'S TIRE SERVICE INC	80215406	FLAT REPAIR	601-60834-340	5.30
Total POMP'S TIRE SERVICE INC:					26.50
POSTMASTER					
111	POSTMASTER	111-052920	POSTAGE - WATER & SEWER BILLS	600-60902-311	49.74
111	POSTMASTER	111-052920	POSTAGE - WATER & SEWER BILLS	601-60840-311	49.73
Total POSTMASTER:					99.47
PREIMER BUILDERS INC					
6590	PREIMER BUILDERS INC	6590-061620	EROSION CONTROL DEPOSIT REFUND	100-23170	425.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total PREIMER BUILDERS INC:					425.00
QUADIENT					
6410	QUADIENT	INV57626487	METER RENTAL	100-51420-311	17.04
6410	QUADIENT	INV57626487	METER RENTAL	100-51520-311	17.03
6410	QUADIENT	INV57626487	METER RENTAL	100-51440-311	2.85
6410	QUADIENT	INV57626487	METER RENTAL	100-51200-340	2.84
6410	QUADIENT	INV57626487	METER RENTAL	600-60902-311	8.53
6410	QUADIENT	INV57626487	METER RENTAL	601-60840-311	8.52
Total QUADIENT:					56.81
QUILL CORP					
12	QUILL CORP	4599347	CHAIRMAT	100-51420-340	53.99
12	QUILL CORP	4599347	CHAIRMAT	600-60920-340	18.00
12	QUILL CORP	4599347	CHAIRMAT	601-60850-340	18.00
12	QUILL CORP	7374540	LABELS, HIGHLIGHTERS, CARD STOCK, PAPER CL	100-51420-340	73.06
12	QUILL CORP	7374540	LABELS, HIGHLIGHTERS, CARD STOCK, PAPER CL	600-60920-340	24.36
12	QUILL CORP	7374540	LABELS, HIGHLIGHTERS, CARD STOCK, PAPER CL	601-60850-340	24.36
Total QUILL CORP:					211.77
REINDERS INC					
4447	REINDERS INC	1832234-00	RIM & VALVE STEM	100-53300-340	95.33
4447	REINDERS INC	1832234-00	RIM & VALVE STEM	600-60935-340	31.78
4447	REINDERS INC	1832234-00	RIM & VALVE STEM	601-60834-340	31.77
Total REINDERS INC:					158.88
RG HUSTON COMPANY INC					
371	RG HUSTON COMPANY INC	44154	TOPSOIL	100-53440-340	64.32
371	RG HUSTON COMPANY INC	44154	TOPSOIL	600-60935-340	64.32
371	RG HUSTON COMPANY INC	44154	TOPSOIL	601-60834-340	64.32
Total RG HUSTON COMPANY INC:					192.96
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	10-061620	LIFE INS PREMIUMS - JULY 2020	100-21530	1,036.75
Total SECURIAN FINANCIAL GROUP INC:					1,036.75
STAFFORD ROSENBAUM LLP					
4428	STAFFORD ROSENBAUM LLP	1236308	GENERAL	100-51300-210	9,663.50
4428	STAFFORD ROSENBAUM LLP	1236309	DUE FROM MG SCHOOLS	210-13840	6,608.00
4428	STAFFORD ROSENBAUM LLP	1236310	DUE FROM GREYWOLF HOTEL	210-13895	3,639.00
4428	STAFFORD ROSENBAUM LLP	1236311	GENERAL - MIRACLE LEAGUE	100-51300-210	29.50
4428	STAFFORD ROSENBAUM LLP	1236312	DUE FROM HOMBURGS - 5TH ADD TO WESTLAW	210-13809	1,150.50
4428	STAFFORD ROSENBAUM LLP	1236313	DUE FROM SHADY GROVE	210-13874	682.50
4428	STAFFORD ROSENBAUM LLP	1236314	GENERAL - UPNET CONTRACT	100-51300-210	525.00
4428	STAFFORD ROSENBAUM LLP	1236315	GENERAL - COVID19	100-51300-210	1,718.50
4428	STAFFORD ROSENBAUM LLP	1236316-333	MUNICIPAL COURT	100-51200-210	1,777.00
Total STAFFORD ROSENBAUM LLP:					25,793.50
STATE OF WISCONSIN					
2939	STATE OF WISCONSIN	115-000017043	2020 WEIGHTS AND MEASURES CONTRACT INSP	100-52600-210	2,000.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
	Total STATE OF WISCONSIN:				2,000.00
STOUGHTON LUMBER CO INC					
5116	STOUGHTON LUMBER CO INC	962122	PRO SPRAYER	100-55200-350	11.97
	Total STOUGHTON LUMBER CO INC:				11.97
SUN PRAIRIE PARKS, RECREATION & FORESTRY					
6594	SUN PRAIRIE PARKS, RECREATION	6594-061620	GOLF PARTICIPANTS X 5	100-55310-344	475.00
	Total SUN PRAIRIE PARKS, RECREATION & FORESTRY:				475.00
THE WASH GUARD LLC					
6547	THE WASH GUARD LLC	1003	SURFACE SANITIZER	100-51520-700	771.45
	Total THE WASH GUARD LLC:				771.45
TOTAL WATER TREATMENT SYSTEMS					
4987	TOTAL WATER TREATMENT SYSTEM	862810	BOTTLED WATER - MAY 2020 - VILLAGE HALL	100-51420-340	5.10
4987	TOTAL WATER TREATMENT SYSTEM	862810	BOTTLED WATER - MAY 2020 - VILLAGE HALL	600-60920-340	1.70
4987	TOTAL WATER TREATMENT SYSTEM	862810	BOTTLED WATER - MAY 2020 - VILLAGE HALL	601-60850-340	1.70
4987	TOTAL WATER TREATMENT SYSTEM	862810	BOTTLED WATER - MAY 2020 - POLICE DEPARTME	100-52100-340	87.20
	TOTAL WATER TREATMENT SYSTEMS:				95.70
TOWN OF COTTAGE GROVE					
5088	TOWN OF COTTAGE GROVE	5088-061620	GOV PAY PAYMENT MADE TO VILLAGE FOR TOWN	100-23300	30.00
	Total TOWN OF COTTAGE GROVE:				30.00
US CELLULAR					
594	US CELLULAR	375333801	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	394.10
594	US CELLULAR	37533395	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	92.33
594	US CELLULAR	37533395	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	30.78
594	US CELLULAR	37533395	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	30.78
594	US CELLULAR	37533395	CELL PHONE CHARGES - PARKS	100-55200-225	195.97
594	US CELLULAR	37533395	TABLET DATA CHARGES	600-60920-225	45.74
594	US CELLULAR	37533395	TABLET DATA CHARGES	601-60850-225	45.74
	Total US CELLULAR:				835.44
VOIANCE LANGUAGE SERVICES LLC					
6539	VOIANCE LANGUAGE SERVICES LL	1109350	LANGUAGE LINE	100-52100-340	25.00
	Total VOIANCE LANGUAGE SERVICES LLC:				25.00
WI DEPARTMENT OF TRANSPORTATION					
6504	WI DEPARTMENT OF TRANSPORTAT	395-0000174661	PRELIMINARY ENGINEERING - GLACIAL DRUMLIN	410-57333-820	97.02
	Total WI DEPARTMENT OF TRANSPORTATION:				97.02
WI STATE LABORATORY OF HYGIENE					
6373	WI STATE LABORATORY OF HYGIEN	635951	FLUORIDE	600-60630-210	26.00
	Total WI STATE LABORATORY OF HYGIENE:				26.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
WISCONSIN RURAL WATER ASSOCIATION					
6458	WISCONSIN RURAL WATER ASSOCI	W1920	MEMBERSHIP RENEWAL	600-60920-320	22.50
6458	WISCONSIN RURAL WATER ASSOCI	W1920	MEMBERSHIP RENEWAL	601-60850-320	22.50
	Total WISCONSIN RURAL WATER ASSOCIATION:				45.00
WOHLERS HEATING & A/C CORP					
4270	WOHLERS HEATING & A/C CORP	4270-061620	REFUND - REQUEST - BASEBALL/SOFTBALL SPON	100-55310-347	1,500.00
	Total WOHLERS HEATING & A/C CORP:				1,500.00
WOLF PAVING & EXCAVATING CO.					
635	WOLF PAVING & EXCAVATING CO.	66716	GRADE 5 - 2.55 TON	100-53300-370	170.85
	Total WOLF PAVING & EXCAVATING CO.:				170.85
	Grand Totals:				256,502.78

Village -	$ 235,679.77
Water & Sewer-	$ 20,823.01
Total Invoices-	$ 256,502.78