

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-042224P	Progress Drive	100-51600-340	1,146.47
31	ALLIANT ENERGY/WP&L	31-042224P	Progress Drive	600-60920-340	101.16
31	ALLIANT ENERGY/WP&L	31-042224P	Progress Drive	601-60850-340	101.16
31	ALLIANT ENERGY/WP&L	31-042225	0381864652 - Red Hawk Trl Shelter	100-55200-340	19.26
31	ALLIANT ENERGY/WP&L	31-042225	1922710000 - Community Park Batting Cage	100-55200-340	16.43
31	ALLIANT ENERGY/WP&L	31-042225	3017850000 - Northlawn Dr	100-55200-340	69.69
31	ALLIANT ENERGY/WP&L	31-042225	3245730000 - Community Park	100-55200-340	24.21
31	ALLIANT ENERGY/WP&L	31-042225	3655740000 - Lions Shelter	100-55200-340	30.56
31	ALLIANT ENERGY/WP&L	31-042225	5163650000 - RG Huston	100-55200-340	24.21
31	ALLIANT ENERGY/WP&L	31-042225	5843775363 - Skate Park	100-55200-340	58.96
31	ALLIANT ENERGY/WP&L	31-042225	6345350000 - W Reynolds St Shed	100-55200-340	21.17
31	ALLIANT ENERGY/WP&L	31-042225	9745820000 - Firemans Park	100-55200-340	17.27
31	ALLIANT ENERGY/WP&L	31-042225	9892110000 - Dublin Cir Shelter	100-55200-340	22.33
31	ALLIANT ENERGY/WP&L	31-042225D	8469260000 - 225 Bonnie Rd	100-51600-340	250.12
31	ALLIANT ENERGY/WP&L	31-042225D	8469260000 - 225 Bonnie Rd	600-60920-340	83.37
31	ALLIANT ENERGY/WP&L	31-042225D	8469260000 - 225 Bonnie Rd	601-60850-340	83.37
31	ALLIANT ENERGY/WP&L	31-042225F	0648330000 - Forreston Dr Sump Pump	100-53440-340	36.04
31	ALLIANT ENERGY/WP&L	31-042225L	1162130000 - Buss Rd Lift Station	601-60821-221	135.18
31	ALLIANT ENERGY/WP&L	31-042225L	2222530000 - 4195 Vilas Rd Lift Station	601-60821-221	68.96
31	ALLIANT ENERGY/WP&L	31-042225L	4153410000 - 110 S Main St Lift Station	601-60821-221	972.46
31	ALLIANT ENERGY/WP&L	31-042225L	4668230000 - Trillium Trl Lift Station	601-60821-221	68.81
31	ALLIANT ENERGY/WP&L	31-042225L	5067730000 - 4195 Vilas Rd Lift Station	601-60821-221	1,721.71
31	ALLIANT ENERGY/WP&L	31-042225L	920460000 - Commerce Pwky Lift Station	601-60821-221	305.20
31	ALLIANT ENERGY/WP&L	31-042225R	Pole Repair - Claim CP000000416407	100-53300-340	2,819.65
31	ALLIANT ENERGY/WP&L	31-042225S	06427540000 - Landmark Dr Street Light	100-53300-340	26.49
31	ALLIANT ENERGY/WP&L	31-042225S	1441950000 - 125 N Main St Light/Sign	100-53300-340	68.63
31	ALLIANT ENERGY/WP&L	31-042225S	2225830000 - Street Lights	100-53300-340	8,413.47
31	ALLIANT ENERGY/WP&L	31-042225S	2399283526 - Buss Rd Lane St Crosswalk	100-53300-340	17.27
31	ALLIANT ENERGY/WP&L	31-042225S	2620600000 - 540 N Main St Lights	100-53300-340	52.35
31	ALLIANT ENERGY/WP&L	31-042225S	5098730000 - Main St Traffic Lights	100-53300-340	88.43
31	ALLIANT ENERGY/WP&L	31-042225S	5282160000 - Hwy N Stop Lights	100-53300-340	92.83
31	ALLIANT ENERGY/WP&L	31-042225S	5656440000 - Olde Town Street Lights	100-53300-340	109.00
31	ALLIANT ENERGY/WP&L	31-042225S	6397100000 - 4062 Hwy N Traffic Lights	100-53300-340	21.15
31	ALLIANT ENERGY/WP&L	31-042225S	9615510000 - 801 Damascus Trl Traffic Lights	100-53300-340	52.14
31	ALLIANT ENERGY/WP&L	31-042225S	9816850000 - Hwy N Traffic and Street Lights	100-53300-340	117.51
31	ALLIANT ENERGY/WP&L	31-042225VH	7255110000 - Village Hall	100-51600-340	299.50
31	ALLIANT ENERGY/WP&L	31-042225VH	7255110000 - Village Hall	600-60920-340	99.84
31	ALLIANT ENERGY/WP&L	31-042225VH	7255110000 - Village Hall	601-60850-340	99.84
31	ALLIANT ENERGY/WP&L	31-042225W	1670310000 - 1507 Landmark Dr Well #4	600-60622-340	2,872.94
31	ALLIANT ENERGY/WP&L	31-042225W	1960850000 - Donna St Well #2	600-60622-340	1,981.30
31	ALLIANT ENERGY/WP&L	31-042225W	232070000 - 704 N Main St Well #3	600-60622-340	63.53
31	ALLIANT ENERGY/WP&L	31-042225W	3143950000 - Hwy N Water Tower	600-60622-340	89.03
31	ALLIANT ENERGY/WP&L	31-042225W	3917900000 - 220 Grove St	600-60622-340	20.73
31	ALLIANT ENERGY/WP&L	31-042225W	6101720000 - Gaston Cir Water Tower	600-60622-340	336.13
31	ALLIANT ENERGY/WP&L	31-042225W	7541940000 - 704 N Main St Well #3	600-60622-340	1,140.14
31	ALLIANT ENERGY/WP&L	31-042225W	9829150000 - Damascus Trl PRV Station	600-60622-340	109.60
31	ALLIANT ENERGY/WP&L	31-42225B	1211620000 - 4064 Vilas Rd	100-55200-710	172.33
Total ALLIANT ENERGY/WP&L:					24,541.93
American Parkinson Disease Association					
7416	American Parkinson Disease Associatio	7416-42225	Parkinson's Half Marathon	100-23180	584.21
Total American Parkinson Disease Association:					584.21

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
APG MEDIA OF WISCONSIN LLC					
6540	APG MEDIA OF WISCONSIN LLC	35995-0325	VILLAGE BOARD MINUTES	100-51420-340	114.81
Total APG MEDIA OF WISCONSIN LLC:					114.81
BADGER WELDING SUPPLIES INC					
33	BADGER WELDING SUPPLIES INC	3876143	MONTHLY CYLINDER LEASE	100-53300-340	8.68
33	BADGER WELDING SUPPLIES INC	3876143	MONTHLY CYLINDER LEASE	600-60935-340	1.86
33	BADGER WELDING SUPPLIES INC	3876143	MONTHLY CYLINDER LEASE	601-60834-340	1.86
Total BADGER WELDING SUPPLIES INC:					12.40
Cloudpermit Inc					
7386	Cloudpermit Inc	2467	Cloudpermit Implementation	207-56700-340	250.00
Total Cloudpermit Inc:					250.00
COMPASS MINERALS AMERICA					
5164	COMPASS MINERALS AMERICA	1487528	ROAD SALT	100-53300-370	5,903.61
5164	COMPASS MINERALS AMERICA	1488531	ROAD SALT	100-53300-370	2,075.43
Total COMPASS MINERALS AMERICA:					7,979.04
CRYSTAL CLEANERS INC					
5220	CRYSTAL CLEANERS INC	33529	March Cleaning at MSB	100-51600-340	361.20
5220	CRYSTAL CLEANERS INC	33529	March Cleaning at MSB	600-60935-340	77.40
5220	CRYSTAL CLEANERS INC	33529	March Cleaning at MSB	601-60834-340	77.40
5220	CRYSTAL CLEANERS INC	33530	March Cleaning at Police Department	100-52100-340	476.00
5220	CRYSTAL CLEANERS INC	33531	March Cleaning at Village Hall	100-51600-340	400.00
Total CRYSTAL CLEANERS INC:					1,392.00
DANE CO TREASURER					
87	DANE CO TREASURER	COT0325	2025 Street Improvements	411-57300-000	171.80
87	DANE CO TREASURER	COT0325	Dippin Dog Daycare	210-13881	57.27
87	DANE CO TREASURER	COT0325	Westlawn Estates	210-13809	238.63
87	DANE CO TREASURER	COT0325	Heyday	210-13917	143.18
87	DANE CO TREASURER	COT0325	New Tech Painting	210-13869	19.09
87	DANE CO TREASURER	COT0325	Project Silver Eagle	210-13916	209.99
87	DANE CO TREASURER	COT0325	Quarry Ridge	210-13888	133.63
87	DANE CO TREASURER	COT0325	W Cottage Grove RD OH to UG - Alliant	210-13894	95.45
Total DANE CO TREASURER:					1,069.04
DANE COUNTY LANDFILL					
5615	DANE COUNTY LANDFILL	23663	CUSTOMER #822 - STREET SWEEPING	100-53620-340	1,784.08
Total DANE COUNTY LANDFILL:					1,784.08
DEER-GROVE EMS					
251	DEER-GROVE EMS	202503	CPR CARDS	100-52100-340	108.00
Total DEER-GROVE EMS:					108.00
Engberg Anderson Inc					
7329	Engberg Anderson Inc	24372600-8	POLICE STATION DESIGN	412-57200-024	70,307.35

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total Engberg Anderson Inc:					70,307.35
EXPEDITERS INC, THE					
2186	EXPEDITERS INC, THE	4151	SEWER TELEVISIONING & CLEANING	601-60831-340	6,115.00
Total EXPEDITERS INC, THE:					6,115.00
FBI NCCA					
7415	FBI NCCA	2025	FBI NATIONAL COMMAND COURSE MEMBERSHIP	100-52100-340	50.00
Total FBI NCCA:					50.00
First Supply LLC					
7290	First Supply LLC	14613910-00	Marking Paint	600-60651-340	104.48
7290	First Supply LLC	14613910-00	Marking Paint	601-60831-340	104.48
7290	First Supply LLC	14613910-01	Marking Paint	600-60651-340	14.61
7290	First Supply LLC	14613910-01	Marking Paint	601-60831-340	14.61
7290	First Supply LLC	14613910-02	Marking Paint	601-60831-340	3.69
7290	First Supply LLC	14613910-02	Marking Paint	600-60651-340	3.69
Total First Supply LLC:					245.56
FOX VALLEY TECHNICAL COLLEGE					
6040	FOX VALLEY TECHNICAL COLLEGE	CI014255	LEE - SRO TRAINING	100-52100-340	325.00
Total FOX VALLEY TECHNICAL COLLEGE:					325.00
GENERAL ENGINEERING COMPANY					
6535	GENERAL ENGINEERING COMPANY	6535-042225	March Building Permits	100-52400-210	4,326.00
Total GENERAL ENGINEERING COMPANY:					4,326.00
Gila LLC					
7198	Gila LLC	INV0009894	Chargebacks	600-60903-340	151.11
7198	Gila LLC	INV0009894	Chargebacks	601-60850-340	151.11
7198	Gila LLC	INV0011680	March Convenience Fees	600-60903-340	1,741.53
7198	Gila LLC	INV0011680	March Convenience Fees	601-60850-340	1,741.52
7198	Gila LLC	INV0011704	March ACH Chargebacks	600-60903-340	15.00
7198	Gila LLC	INV0011704	March ACH Chargebacks	601-60850-340	15.00
7198	Gila LLC	INV0011735	CHARGEBACKS: 4/5/25 THROU 4/11/25	601-46210-000	87.82
7198	Gila LLC	INV0011735	CHARGEBACKS: 4/5/25 THROU 4/11/25	600-46100-000	82.47
Total Gila LLC:					3,985.56
Grahams Auto and Truck Clinic					
7109	Grahams Auto and Truck Clinic	18205	SQUAD 23	100-52100-340	360.75
Total Grahams Auto and Truck Clinic:					360.75
GRAINGER					
142	GRAINGER	94589040492	Shop Supplies	100-53300-340	11.32
142	GRAINGER	94589040492	Shop Supplies	600-60935-340	2.42
142	GRAINGER	94589040492	Shop Supplies	601-60834-340	2.42
Total GRAINGER:					16.16

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
HAWKINS INC					
6121	HAWKINS INC	7031516	Water Treatment Equipment	600-60635-340	286.53
Total HAWKINS INC:					286.53
HJ PERTZBORN					
1622	HJ PERTZBORN	109250	ANNUAL SPRINKLER INSPECTION	100-51600-340	312.00
1622	HJ PERTZBORN	109250	ANNUAL SPRINKLER INSPECTION	600-60935-340	104.00
1622	HJ PERTZBORN	109250	ANNUAL SPRINKLER INSPECTION	601-60834-340	104.00
Total HJ PERTZBORN:					520.00
LANGE ENTERPRISES INC					
5707	LANGE ENTERPRISES INC	90881	Stop Signs for Crossing Guards	100-52150-340	260.77
Total LANGE ENTERPRISES INC:					260.77
LINCOLN CONTRACTORS SUPPLY INC					
404	LINCOLN CONTRACTORS SUPPLY I	809509	Parks Supplies	100-55200-340	178.99
Total LINCOLN CONTRACTORS SUPPLY INC:					178.99
Menards - Sun Prairie					
7271	Menards - Sun Prairie	59362	WATER SUPPLIES	600-60935-340	43.47
Total Menards - Sun Prairie:					43.47
MINUTEMAN PRESS					
6530	MINUTEMAN PRESS	36293-2025	SS Sports Development	100-55310-352	103.95
Total MINUTEMAN PRESS:					103.95
Mueller Communications LLC					
7378	Mueller Communications LLC	829-2025-04	Administrative/Technology Fee	410-57500-104	244.65
7378	Mueller Communications LLC	829-2025-04	Digital Marketing	410-57500-104	999.90
7378	Mueller Communications LLC	829-2025-04	Professional Fees	410-57500-104	3,262.00
Total Mueller Communications LLC:					4,506.55
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-486206	fleet parts	100-53300-340	101.98
4458	O'REILLY AUTO PARTS	4331-486206	fleet parts	600-60933-380	21.86
4458	O'REILLY AUTO PARTS	4331-486206	fleet parts	601-60834-340	21.86
4458	O'REILLY AUTO PARTS	4331-486208	FLEET PARTS	601-60834-340	.66
4458	O'REILLY AUTO PARTS	4331-486208	FLEET PARTS	600-60933-380	.66
4458	O'REILLY AUTO PARTS	4331-486208	FLEET PARTS	100-53300-340	3.06
Total O'REILLY AUTO PARTS:					150.08
PAFFEL, LAURA					
6473	PAFFEL, LAURA	04162025-2025	PRETTY KILLER COOKIES - COOKIE & ME CLASS 4	100-55310-344	273.00
Total PAFFEL, LAURA:					273.00
PELLITTERI WASTE SYSTEMS					
2506	PELLITTERI WASTE SYSTEMS	5706928	CONFIDENTIAL SHREDDING	100-52100-340	57.87

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total PELLITTERI WASTE SYSTEMS:					57.87
QUADIENT					
6410	QUADIENT	33226308	Election Postage	100-51440-340	1,003.00
Total QUADIENT:					1,003.00
RG HUSTON COMPANY INC					
371	RG HUSTON COMPANY INC	65442	Dumping Spoils & Topsoil	100-53620-340	78.36
371	RG HUSTON COMPANY INC	65442	Limestone Screenings	100-53300-370	292.86
Total RG HUSTON COMPANY INC:					371.22
RIDGELINE UTILITY CO LLC					
7001	RIDGELINE UTILITY CO LLC	1824	WATER METER TESTING	600-60653-210	1,760.00
Total RIDGELINE UTILITY CO LLC:					1,760.00
SCOTT CONSTRUCTION INC					
5889	SCOTT CONSTRUCTION INC	5890	Cold Mix Patch	100-53300-370	306.90
Total SCOTT CONSTRUCTION INC:					306.90
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	May 2025	May 2024 Life Insurance	100-21530	1,910.97
Total SECURIAN FINANCIAL GROUP INC:					1,910.97
SSM Health at Work - Fond du Lac					
7266	SSM Health at Work - Fond du Lac	45416	MRO REVIEW CHARGE DOT - KNICKMEIER	100-55200-340	40.00
Total SSM Health at Work - Fond du Lac:					40.00
SSM HEALTH MEDICAL GROUP					
6176	SSM HEALTH MEDICAL GROUP	4613181	DRUG & ALCOHOL SCREENING - KNICKMEIER	100-55200-340	34.00
Total SSM HEALTH MEDICAL GROUP:					34.00
STAFFORD ROSENBAUM LLP					
4428	STAFFORD ROSENBAUM LLP	1308010	Municipal Court	100-51200-340	5,136.00
4428	STAFFORD ROSENBAUM LLP	13808096	General Legal	100-51520-210	4,393.56
4428	STAFFORD ROSENBAUM LLP	13808096	General Legal	600-60923-210	1,464.52
4428	STAFFORD ROSENBAUM LLP	13808096	General Legal	601-60852-210	1,464.52
4428	STAFFORD ROSENBAUM LLP	13808096	Audit Support	100-51520-210	223.00
4428	STAFFORD ROSENBAUM LLP	13808096	Heyday Development	210-13917	1,504.00
4428	STAFFORD ROSENBAUM LLP	13808096	TID 9	509-56701-210	128.00
4428	STAFFORD ROSENBAUM LLP	13808096	Lakewood Development	210-13886	256.00
4428	STAFFORD ROSENBAUM LLP	13808096	Verizon Contact	210-13872	96.00
4428	STAFFORD ROSENBAUM LLP	13808096	Ridge Lift Station	601-60852-210	640.00
4428	STAFFORD ROSENBAUM LLP	13808096	Amazon	210-13916	96.00
4428	STAFFORD ROSENBAUM LLP	13808096	Library	410-57500-104	1,754.20
4428	STAFFORD ROSENBAUM LLP	13808096	Annexation of Hoekstra	100-51520-210	518.40
4428	STAFFORD ROSENBAUM LLP	13808096	Annexation of Hoekstra	600-60923-210	172.80
4428	STAFFORD ROSENBAUM LLP	13808096	Annexation of Hoekstra	601-60852-210	172.80

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Total STAFFORD ROSENBAUM LLP:					18,019.80
STRAND ASSOCIATES INC					
6791	STRAND ASSOCIATES INC	0222991	Well 2 Design	600-18311	11,662.30
6791	STRAND ASSOCIATES INC	0223357	SCADA Improvements	601-39524	484.33
6791	STRAND ASSOCIATES INC	0223357	SCADA Improvements	600-39524	484.33
6791	STRAND ASSOCIATES INC	0223522	Quarry Ridge Development	210-13888	5,562.33
6791	STRAND ASSOCIATES INC	0223523	Project Silver Eagle	210-13916	10,430.44
6791	STRAND ASSOCIATES INC	0223524	Huston Park Improvements	412-57500-024	1,687.10
6791	STRAND ASSOCIATES INC	0223525	Hydrite Water Main Relocation	210-13834	8,263.65
6791	STRAND ASSOCIATES INC	0223778	Westlawn Estates	210-13809	2,527.74
6791	STRAND ASSOCIATES INC	0223797	General Village Engineering	100-53300-210	2,538.25
6791	STRAND ASSOCIATES INC	0223797	General Village Engineering	600-60923-210	846.09
6791	STRAND ASSOCIATES INC	0223797	General Village Engineering	601-60852-210	846.09
6791	STRAND ASSOCIATES INC	0223798	Gaston Rd Watermain Planning	600-60923-210	853.20
6791	STRAND ASSOCIATES INC	0223798	Water Tower Verizon Review	210-13872	151.28
6791	STRAND ASSOCIATES INC	0223799	HeyDay Development	210-13917	3,062.25
6791	STRAND ASSOCIATES INC	0223799	Dolphin Swim Site Review	210-13903	811.40
6791	STRAND ASSOCIATES INC	0223799	Huston Delveopment	210-13803	140.25
6791	STRAND ASSOCIATES INC	0223799	Gaston Rd East Development	100-53300-210	500.39
6791	STRAND ASSOCIATES INC	0223799	Gaston Rd East Development	600-60923-210	166.79
6791	STRAND ASSOCIATES INC	0223799	Gaston Rd East Development	601-60852-210	166.79
6791	STRAND ASSOCIATES INC	0223800	2024 Streets Improvements	412-57300-024	861.50
6791	STRAND ASSOCIATES INC	0223800	2024 Streets Improvements	411-57300-000	287.17
6791	STRAND ASSOCIATES INC	0223973	CG Road Multi-Use Path	412-57300-025	2,764.93
6791	STRAND ASSOCIATES INC	0223974	Main Street, Taylor, and Weald Bridge	412-57300-025	2,080.38
6791	STRAND ASSOCIATES INC	0223975	Stormwater Management Plan	410-57300-840	3,801.39
6791	STRAND ASSOCIATES INC	0223976	2025 Street Improvements	411-57300-000	1,540.22
6791	STRAND ASSOCIATES INC	0223977	The Farm Golf Course Interceptor	601-18311	11,117.18
Total STRAND ASSOCIATES INC:					73,637.77
TOP PACK DEFENSE LLC					
5862	TOP PACK DEFENSE LLC	15819	NEWMAN UNIFORM	100-52100-340	831.91
Total TOP PACK DEFENSE LLC:					831.91
UNITYPOINT HEALTH HOSPITALS					
5657	UNITYPOINT HEALTH HOSPITALS	95630438/9824245	BLOOD DRAW CASE #25-111926 & #25-120387	100-52100-340	96.96
Total UNITYPOINT HEALTH HOSPITALS:					96.96
VERIZON WIRELESS					
6721	VERIZON WIRELESS	6109976584	WSU COMMUNICATIONS	100-52100-340	40.01
Total VERIZON WIRELESS:					40.01
Verona Safety Supply					
7226	Verona Safety Supply	111780	SAFETY SUPPLIES	601-60850-340	94.96
7226	Verona Safety Supply	111780	SAFETY SUPPLIES	600-60920-340	94.96
7226	Verona Safety Supply	111780	SAFETY SUPPLIES	100-53100-340	97.84
Total Verona Safety Supply:					287.76
WI DEPT OF JUSTICE - TIME					
639	WI DEPT OF JUSTICE - TIME	455TIME-18165	QUARTERLY TIME ACCESS CHARGE	100-52100-340	409.50

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Total WI DEPT OF JUSTICE - TIME:					409.50
Wille Truck Service LLC					
7408	Wille Truck Service LLC	008221	Street Sweeper Maintenance	100-53300-340	1,921.33
7408	Wille Truck Service LLC	008221	Street Sweeper Maintenance	600-60933-380	411.71
7408	Wille Truck Service LLC	008221	Street Sweeper Maintenance	601-60834-340	411.71
Total Wille Truck Service LLC:					2,744.75
WINDMILL SOFTBALL					
4159	WINDMILL SOFTBALL	2025-Cottage Grove	WINDMILL SOFTBALL 25	100-55310-341	340.00
Total WINDMILL SOFTBALL:					340.00
WISCONSIN RURAL WATER ASSOCIATION					
6458	WISCONSIN RURAL WATER ASSOCI	2174	Conference - Jeremy and Dave	600-60920-340	295.00
6458	WISCONSIN RURAL WATER ASSOCI	2174	Conference - Jeremy and Dave	601-60850-340	295.00
6458	WISCONSIN RURAL WATER ASSOCI	2888	Training Session - 3/17 - Yearous	601-60850-340	110.00
Total WISCONSIN RURAL WATER ASSOCIATION:					700.00
WISCONSIN SPORTS SERVICES					
6026	WISCONSIN SPORTS SERVICES	2025-04042025	8TH GRADE BASEBALL REGISTRATION	100-55310-341	200.00
Total WISCONSIN SPORTS SERVICES:					200.00
Grand Totals:					232,682.65