

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
DELTA DENTAL OF WISCONSIN					
94	DELTA DENTAL OF WISCONSIN	1161871	DENTAL PREMIUMS	100-21532	3,183.54
Total DELTA DENTAL OF WISCONSIN:					3,183.54
MCCLOSKEY, MICHAEL J					
5725	MCCLOSKEY, MICHAEL J	5725-053118	MUSIC IN THE GROVE 5/31/18	100-55310-347	300.00
Total MCCLOSKEY, MICHAEL J:					300.00
POSTMASTER					
111	POSTMASTER	111-053118	POSTAGE - PAST DUE WTR & SWR NOTICES	600-60902-311	47.25
111	POSTMASTER	111-053118	POSTAGE - PAST DUE WTR & SWR NOTICES	601-60840-311	47.25
Total POSTMASTER:					94.50
Grand Totals:					3,578.04

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ACE HARDWARE OF COTTAGE GROVE					
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	EYE BOLT, CONNECTOR, TOGGLE SWITCH, TIE T	100-53300-340	39.32
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	EYE BOLT, CONNECTOR, TOGGLE SWITCH, TIE T	600-60935-340	13.10
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	EYE BOLT, CONNECTOR, TOGGLE SWITCH, TIE T	601-60834-340	13.10
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	LOCK PIN, LYNCH PIN, GREASE FAUCET & VALV	100-53300-340	12.81
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	LOCK PIN, LYNCH PIN, GREASE FAUCET & VALV	600-60935-340	4.27
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	LOCK PIN, LYNCH PIN, GREASE FAUCET & VALV	601-60834-340	4.27
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	O-RINGS, BUTT SPLICE, WAX RING, CONN CUTT	100-53300-340	14.60
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	O-RINGS, BUTT SPLICE, WAX RING, CONN CUTT	600-60935-340	4.87
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	O-RINGS, BUTT SPLICE, WAX RING, CONN CUTT	601-60834-340	4.87
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	QUICK STRAW 2.5 CF	600-60652-340	13.98
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	MOUSE TRAPS, GLUE	100-55200-350	25.07
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	BATTERIES, DRILL BIT, GLUE, CLAMPS, SPRAY PA	100-55200-340	84.00
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	STRIPING PAINT, KEYS	100-55310-350	33.08
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	STRIPING PAINT	100-53400-370	50.52
2688	ACE HARDWARE OF COTTAGE GRO	2688-060518PW	MARKING PAINT	100-53300-340	37.95
Total ACE HARDWARE OF COTTAGE GROVE:					355.81
ALL COMFORT SERVICES					
6054	ALL COMFORT SERVICES	6054-060518	REFUND HVAC FEE 3004 RED HAWK TRL	100-44330-000	50.00
Total ALL COMFORT SERVICES:					50.00
ALSCO					
1462	ALSCO	IMIL1328671	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	40.53
1462	ALSCO	IMIL1328671	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	3.58
1462	ALSCO	IMIL1328671	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	3.58
1462	ALSCO	IMIL1328672	MATS & UNIFORMS	100-51700-210	7.57
1462	ALSCO	IMIL1328672	MATS & UNIFORMS	100-53200-340	34.24
1462	ALSCO	IMIL1328672	MATS & UNIFORMS	600-60920-340	12.09
1462	ALSCO	IMIL1328672	MATS & UNIFORMS	601-60850-340	12.09
1462	ALSCO	IMIL1328673	MATS @ VLG HALL	100-51600-210	22.01
1462	ALSCO	IMIL1328673	MATS @ VLG HALL	600-60920-340	7.33
1462	ALSCO	IMIL1328673	MATS @ VLG HALL	601-60850-340	7.33
1462	ALSCO	IMIL1330965	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	40.53
1462	ALSCO	IMIL1330965	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	3.58
1462	ALSCO	IMIL1330965	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	3.58
1462	ALSCO	IMIL1330966	MATS & UNIFORMS	100-51700-210	7.57
1462	ALSCO	IMIL1330966	MATS & UNIFORMS	100-53200-340	34.24
1462	ALSCO	IMIL1330966	MATS & UNIFORMS	600-60920-340	12.09
1462	ALSCO	IMIL1330966	MATS & UNIFORMS	601-60850-340	12.09
1462	ALSCO	IMIL1330967	MATS @ VLG HALL	100-51600-210	22.01
1462	ALSCO	IMIL1330967	MATS @ VLG HALL	600-60920-340	7.33
1462	ALSCO	IMIL1330967	MATS @ VLG HALL	601-60850-340	7.33
Total ALSCO:					300.70
ASSOC APPRAISAL CONSULTANT INC					
90	ASSOC APPRAISAL CONSULTANT IN	134549	PROF SERVICES - JUNE	100-51530-210	1,200.00
90	ASSOC APPRAISAL CONSULTANT IN	134549	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,237.77
BAYCOM INC					
1224	BAYCOM INC	1224-060518	ARBITRATOR REAR CAMERA	100-52100-240	158.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total BAYCOM INC:					158.00
BELCO VEHICLE SOLUTIONS LLC					
5941	BELCO VEHICLE SOLUTIONS LLC	3489	REPLACE DAMAGED VIDEO CAMERA	100-52100-240	75.00
Total BELCO VEHICLE SOLUTIONS LLC:					75.00
BRUCE EQUIPMENT					
5855	BRUCE EQUIPMENT	P06969	SB, WHIRLWIND (2)	100-53300-340	109.51
5855	BRUCE EQUIPMENT	P06969	SB, WHIRLWIND (2)	600-60935-340	36.51
5855	BRUCE EQUIPMENT	P06969	SB, WHIRLWIND (2)	601-60834-340	36.51
Total BRUCE EQUIPMENT:					182.53
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	1557245	ORDINANCE NOTICES	100-51310-210	124.48
4818	CAPITAL NEWSPAPERS	1557684	ECONOMIC DEVELOPMENT NOTICES	100-56700-210	467.64
4818	CAPITAL NEWSPAPERS	1559176	LEGAL NOTICES	100-51420-320	215.44
Total CAPITAL NEWSPAPERS:					807.56
CHYNOWETH, TYLER					
5965	CHYNOWETH, TYLER	5965-060518	START SMART - 6 HRS X \$8	100-55310-344	48.00
Total CHYNOWETH, TYLER:					48.00
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	20143757	HARD DRIVE & CABLE	100-51600-350	130.94
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	171.60
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,372.80
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	858.00
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	343.20
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	343.20
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60920-340	171.60
930	COMPUTER MAGIC INC	MSP-3741	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	171.60
Total COMPUTER MAGIC INC:					3,562.94
CONSTRUCTION FABRICS AND					
1131	CONSTRUCTION FABRICS AND	179200	STRAW BALES	100-53440-340	38.10
1131	CONSTRUCTION FABRICS AND	179200	STRAW BALES	600-60935-340	12.70
1131	CONSTRUCTION FABRICS AND	179200	STRAW BALES	601-60834-340	12.70
Total CONSTRUCTION FABRICS AND:					63.50
CORE & MAIN LP					
1463	CORE & MAIN LP	I831599	3/4 IPERL METER	600-34600	140.00
1463	CORE & MAIN LP	I894671	MTR CPLG (25)	600-34600	268.75
1463	CORE & MAIN LP	I894671	3/4 IPERL METER (1)	600-34600	140.00
Total CORE & MAIN LP:					548.75
DANE CO TREASURER					
195	DANE CO TREASURER	195-060518	MAY FINES & FORFEITURES	100-24300	640.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total DANE CO TREASURER:					640.00
DANE COUNTY SHERIFF'S OFFICE					
5140	DANE COUNTY SHERIFF'S OFFICE	5140-060518	2018 PARKING PERMIT #0118	100-52100-340	180.00
Total DANE COUNTY SHERIFF'S OFFICE:					180.00
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-060518	MAY FINES & FORFEITURES	100-24200	1,881.30
Total DEPT OF ADMINISTRATION:					1,881.30
ENVIRONMENTAL SYSTEMS RESEARCH					
5653	ENVIRONMENTAL SYSTEMS RESEA	93464860	ANNUAL GIS	100-53100-240	1,750.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93464860	ANNUAL GIS	600-60920-240	375.00
5653	ENVIRONMENTAL SYSTEMS RESEA	93464860	ANNUAL GIS	601-60850-240	375.00
Total ENVIRONMENTAL SYSTEMS RESEARCH:					2,500.00
GORDON FLESCH CO					
212	GORDON FLESCH CO	IN12269559	CONTRACT COPY CHARGES	100-51420-340	36.93
212	GORDON FLESCH CO	IN12269559	CONTRACT COPY CHARGES	100-55310-340	36.94
212	GORDON FLESCH CO	IN12269559	CONTRACT COPY CHARGES	100-53100-340	36.94
212	GORDON FLESCH CO	IN12269559	CONTRACT COPY CHARGES	600-60920-340	18.47
212	GORDON FLESCH CO	IN12269559	CONTRACT COPY CHARGES	601-60850-340	18.47
Total GORDON FLESCH CO:					147.75
HAUGE, MELISSA					
6024	HAUGE, MELISSA	6024-060518	PATRIOTIC SIGN CLASS - 10 X \$30	100-55310-345	300.00
Total HAUGE, MELISSA:					300.00
HUGHES, JENNIFER					
6057	HUGHES, JENNIFER	6057-060518	BOOT CAMP FEE REFUND	100-46727-100	50.00
Total HUGHES, JENNIFER:					50.00
HYDRITE CHEMICAL CO					
7	HYDRITE CHEMICAL CO	02133952	SOD HYPOCHLOR	600-60630-340	645.00
7	HYDRITE CHEMICAL CO	02134348	HFS ACID	600-60630-340	364.14
7	HYDRITE CHEMICAL CO	02134348	SOD HYPOCHLOR	600-60630-340	64.50
Total HYDRITE CHEMICAL CO:					1,073.64
INKWORKS INC					
5590	INKWORKS INC	27942	HYDRITE LOGO BANNER	100-55310-347	80.50
Total INKWORKS INC:					80.50
INTERSTATE BILLING SERVICE INC					
557	INTERSTATE BILLING SERVICE INC	557-060518	REPAIRS TO TAURUS - KAYSER #579245	100-52100-380	753.68
Total INTERSTATE BILLING SERVICE INC:					753.68

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
JOURNAL COMMUNICATIONS INC					
5546	JOURNAL COMMUNICATIONS INC	092326	AD IN MADISON REGION EDG	405-57120-820	2,470.00
Total JOURNAL COMMUNICATIONS INC:					2,470.00
LAFORCE INC					
5854	LAFORCE INC	1065577	KNOBS (2)	100-55200-350	42.20
Total LAFORCE INC:					42.20
LAUFENBERG LAWN CARE LLC					
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ BAKKEN PARK	100-55200-360	250.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ FIREMANS PARK	100-55200-360	200.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ COMMUNITY PARK	100-55200-360	120.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ NORTHLAWN PARK	100-55200-360	350.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ DENTARIA DR GREENWAY	100-53440-340	360.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ VILLAGE HALL	100-51600-340	30.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ VILLAGE HALL	600-60935-340	10.00
5350	LAUFENBERG LAWN CARE LLC	5350-060518	TREATMENT @ VILLAGE HALL	601-60834-340	10.00
Total LAUFENBERG LAWN CARE LLC:					1,330.00
MADISON ROCK & SAND LLC					
1631	MADISON ROCK & SAND LLC	21157	1 LOAD 1" CRUSHED STONE	100-53300-370	158.51
Total MADISON ROCK & SAND LLC:					158.51
MATUSZAK, MICHELLE					
6058	MATUSZAK, MICHELLE	6058-060518	LEGION BASEBALL FEE REFUND	100-46721-000	125.00
Total MATUSZAK, MICHELLE:					125.00
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	20076	OIL CHANGE	100-52100-380	35.30
Total MEINEKE COTTAGE GROVE #2474:					35.30
NAPA AUTO PARTS					
167	NAPA AUTO PARTS	653497	SHOP TOWELS	100-53300-340	57.42
167	NAPA AUTO PARTS	653497	SHOP TOWELS	600-60935-340	19.14
167	NAPA AUTO PARTS	653497	SHOP TOWELS	601-60834-340	19.14
167	NAPA AUTO PARTS	653764	OIL FILTERS (6)	100-53300-340	27.68
167	NAPA AUTO PARTS	653764	OIL FILTERS (6)	600-60935-340	9.23
167	NAPA AUTO PARTS	653764	OIL FILTERS (6)	601-60834-340	9.23
Total NAPA AUTO PARTS:					141.84
NWTC					
6059	NWTC	CS32280	SEARCH WARRANTS - BENJAMIN ANDERSON	100-52100-330	125.00
Total NWTC:					125.00
OFFICE DEPOT BUSINESS CREDIT					
743	OFFICE DEPOT BUSINESS CREDIT	743-060518	MUNICIPAL COURT OFFICE SUPPLIES	100-51200-340	46.75
Total OFFICE DEPOT BUSINESS CREDIT:					46.75

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ON-TIME TEES					
5658	ON-TIME TEES	105747	CAPS (10)	100-55310-341	150.50
Total ON-TIME TEES:					150.50
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-272295	HI-PWR BELT	100-53300-340	3.82
4458	O'REILLY AUTO PARTS	4331-272295	HI-PWR BELT	600-60935-340	1.27
4458	O'REILLY AUTO PARTS	4331-272295	HI-PWR BELT	601-60834-340	1.27
Total O'REILLY AUTO PARTS:					6.36
POLCO					
5928	POLCO	1097	CIVIC ENGAGEMENT PLATFORM ACCESS	100-51250-340	250.00
Total POLCO:					250.00
POMP'S TIRE SERVICE INC					
2813	POMP'S TIRE SERVICE INC	80161221	TIRE	100-53300-340	70.80
2813	POMP'S TIRE SERVICE INC	80161221	TIRE	600-60935-340	23.60
2813	POMP'S TIRE SERVICE INC	80161221	TIRE	601-60834-340	23.60
Total POMP'S TIRE SERVICE INC:					118.00
PREMIUM COMPUTER SERVICES INC					
5842	PREMIUM COMPUTER SERVICES INC	3715	COURT COMPUTER SERVICES	100-51200-340	147.00
Total PREMIUM COMPUTER SERVICES INC:					147.00
QUILL CORP					
12	QUILL CORP	7038119	HAND TOWELS, TOILET PAPER, COPY PAPER	100-51420-340	128.36
12	QUILL CORP	7038119	HAND TOWELS, TOILET PAPER, COPY PAPER	600-60920-340	42.79
12	QUILL CORP	7038119	HAND TOWELS, TOILET PAPER, COPY PAPER	601-60850-340	42.79
12	QUILL CORP	7050064	TRASH CAN LINERS	100-51420-340	23.99
12	QUILL CORP	7050064	TRASH CAN LINERS	600-60920-340	8.00
12	QUILL CORP	7050064	TRASH CAN LINERS	601-60850-340	8.00
12	QUILL CORP	7174253	PAPER, FOLDERS, SHEET PROTECTORS	100-51420-340	51.41
12	QUILL CORP	7174253	PAPER, FOLDERS, SHEET PROTECTORS	600-60920-340	17.13
12	QUILL CORP	7174253	PAPER, FOLDERS, SHEET PROTECTORS	601-60850-340	17.13
Total QUILL CORP:					339.60
REINDERS INC					
4447	REINDERS INC	1733957-00	STAINLESS STEEL BEARINGS & V-BELTS	100-53300-340	80.84
4447	REINDERS INC	1733957-00	STAINLESS STEEL BEARINGS & V-BELTS	600-60935-340	26.94
4447	REINDERS INC	1733957-00	STAINLESS STEEL BEARINGS & V-BELTS	601-60834-340	26.94
Total REINDERS INC:					134.72
RG HUSTON COMPANY INC					
371	RG HUSTON COMPANY INC	371-060518	SURETY RETURN - DRUMLIN RESIDENCES	210-23150	22,425.00
Total RG HUSTON COMPANY INC:					22,425.00
RUEHLOW, AMY					
6055	RUEHLOW, AMY	6055-060518	PARK SECURITY DEPOSIT REFUND	100-23160	100.00

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Total RUEHLOW, AMY:					100.00
TAPCO INC					
105	TAPCO INC	1602232	STREET SIGNS (5)	100-53400-370	210.42
Total TAPCO INC:					210.42
TOWN OF COTTAGE GROVE					
92	TOWN OF COTTAGE GROVE	2018012	FIRE DEPT EXPENSES	100-52200-340	4,733.29
92	TOWN OF COTTAGE GROVE	2018012	EMERGENCY BLDG - UTILITIES/MAINTENANCE	100-52210-221	746.08
92	TOWN OF COTTAGE GROVE	2018012	EMERGENCY BLDG - UTILITIES/MAINTENANCE	100-52210-340	1,251.48
92	TOWN OF COTTAGE GROVE	2018012	NATVIG LANDFILL EXPENSES	100-53630-210	310.95
Total TOWN OF COTTAGE GROVE:					7,041.80
UPNETWI LLC					
6053	UPNETWI LLC	2001	EQUIPMENT FOR INTERCONNECTIVITY	100-51600-350	5,090.97
Total UPNETWI LLC:					5,090.97
US CELLULAR					
594	US CELLULAR	0249511056	MODEM ACCOUNT - POLICE DEPT	100-52100-214	203.26
Total US CELLULAR:					203.26
VIKEN, TOM					
2726	VIKEN, TOM	2726-060518	MAY BUILDING INSPECTIONS	100-52400-210	1,860.50
2726	VIKEN, TOM	2726-060518	MAY PLUMBING INSPECTIONS	100-52430-125	930.50
2726	VIKEN, TOM	2726-060518	MAY ELECTRICAL INSPECTIONS	100-52420-125	1,130.50
2726	VIKEN, TOM	2726-060518	MAY HVAC INSPECTIONS	100-52450-125	780.50
2726	VIKEN, TOM	2726-060518	MAY EROSION CONTROL	100-52400-210	150.00
2726	VIKEN, TOM	2726-060518	MAY PLAN REVIEW	100-52400-210	300.00
Total VIKEN, TOM:					5,152.00
WILLIAMS, SHARY					
6056	WILLIAMS, SHARY	6056-060518	PARK SECURITY DEPOSIT REFUND	100-23160	100.00
Total WILLIAMS, SHARY:					100.00
WISCONSIN DNR					
2566	WISCONSIN DNR	113356540-2018-1	STORMWATER MUNICIPAL GENERAL FEE	100-53440-820	1,000.00
Total WISCONSIN DNR:					1,000.00
WOLF PAVING & EXCAVATING CO.					
635	WOLF PAVING & EXCAVATING CO.	61365	QPR - 2.06 TON	100-53300-370	238.86
635	WOLF PAVING & EXCAVATING CO.	61382	QPR - 2.77 TON	100-53300-370	321.18
635	WOLF PAVING & EXCAVATING CO.	61463	GRADE 4 - 17.93 TON	100-53300-340	959.26
Total WOLF PAVING & EXCAVATING CO.:					1,519.30
Grand Totals:					63,460.96

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
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VILLAGE PORTION \$63,626.89

WATER & SEWER PORTION \$ 3,412.11

TOTAL INVOICES \$67,039.00
