

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ADVANCED DISPOSAL					
3820	ADVANCED DISPOSAL	A2000465424	GARBAGE COLLECTION - MAY 2019	100-53620-295	21,212.05
3820	ADVANCED DISPOSAL	A2000465424	RECYCLING COLLECTION - MAY 2019	100-53620-296	9,087.66
Total ADVANCED DISPOSAL:					30,299.71
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-061319	2225830000 STREET LIGHTS	100-53420-221	6,801.15
Total ALLIANT ENERGY/WP&L:					6,801.15
ALSCO					
1462	ALSCO	IMIL1453513	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1453513	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1453513	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1453514	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1453514	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1453514	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1453514	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1453515	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1453515	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1453515	MATS AT VILLAGE HALL	601-60850-340	7.56
1462	ALSCO	IMIL1455743	MATS @ MUNICIPAL SERVICES BLDG	100-51700-210	30.35
1462	ALSCO	IMIL1455743	MATS @ MUNICIPAL SERVICES BLDG	600-60920-340	10.11
1462	ALSCO	IMIL1455743	MATS @ MUNICIPAL SERVICES BLDG	601-60850-340	10.11
1462	ALSCO	IMIL1455744	MATS & UNIFORMS	601-60850-340	13.74
1462	ALSCO	IMIL1455744	MATS & UNIFORMS	600-60920-340	13.74
1462	ALSCO	IMIL1455744	MATS & UNIFORMS	100-53200-340	31.40
1462	ALSCO	IMIL1455744	MATS & UNIFORMS	100-51700-210	9.80
1462	ALSCO	IMIL1455745	MATS AT VILLAGE HALL	100-51600-210	22.67
1462	ALSCO	IMIL1455745	MATS AT VILLAGE HALL	600-60920-340	7.56
1462	ALSCO	IMIL1455745	MATS AT VILLAGE HALL	601-60850-340	7.56
Total ALSCO:					314.08
ASSOC APPRAISAL CONSULTANT INC					
90	ASSOC APPRAISAL CONSULTANT IN	142547	PROF SERVICES - JUNE 2019	100-51530-210	1,208.33
90	ASSOC APPRAISAL CONSULTANT IN	142547	INTERNET POSTING	100-51530-210	37.77
Total ASSOC APPRAISAL CONSULTANT INC:					1,246.10
AXLEY BRYNELSON LLP					
366	AXLEY BRYNELSON LLP	768069	PERSONNEL MATTERS	100-51300-210	936.00
Total AXLEY BRYNELSON LLP:					936.00
BABINCHAK, MARIAN					
6407	BABINCHAK, MARIAN	6407-061819	BASEBALL FIELD UMPIRE	100-55310-341	30.00
Total BABINCHAK, MARIAN:					30.00
BADGER SPORTING GOODS					
224	BADGER SPORTING GOODS	AAB010921-AB00	SCOREBOOK AND UMPIRE INDICATOR	100-55310-341	12.00
224	BADGER SPORTING GOODS	AAB010921-AB00	SCOREBOOK AND UMPIRE INDICATOR	100-55310-350	12.00
224	BADGER SPORTING GOODS	AAJ010049-AB04	T-SHIRTS FOR RECREATION PROGRAMMING	100-55310-341	390.00

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Total BADGER SPORTING GOODS:					414.00
BAER INSURANCE SERVICES LLC					
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	100-51930-510	3,371.69
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	100-53300-510	1,827.42
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	600-60924-510	1,867.21
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	601-60853-510	4,458.35
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	100-52100-510	3,717.58
1062	BAER INSURANCE SERVICES LLC	2074	LIABILITY - 3RD QTR 2019	100-51200-520	62.75
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-51200-511	113.51
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-52100-511	5,076.80
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-51930-511	129.38
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-51930-511	945.43
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-52400-511	9.78
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-53300-511	941.43
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-55310-511	531.58
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	201-51600-511	23.37
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	600-60925-511	1,071.91
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	601-60853-511	885.23
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-51930-511	168.53
1062	BAER INSURANCE SERVICES LLC	2074-WC	WORKERS COMP - 3RD QTR 2019	100-51930-511	13.05
Total BAER INSURANCE SERVICES LLC:					25,215.00
BAKER TILLY VIRCHOW KRAUSE LLP					
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1434071	PROF SERVICES - AUDIT	100-51520-210	3,870.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1434071	PROF SERVICES - AUDIT	600-60923-210	520.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1434071	PROF SERVICES - AUDIT	601-60852-210	520.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1434071	TID #5	405-57120-820	720.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1434071	TID #7	407-57120-820	360.00
Total BAKER TILLY VIRCHOW KRAUSE LLP:					5,990.00
BIRD, ANDREA					
6402	BIRD, ANDREA	6402-061819	BASEBALL PLATE UMPIRE	100-55310-341	25.00
Total BIRD, ANDREA:					25.00
BLOSSOM FINANCIAL INC					
6042	BLOSSOM FINANCIAL INC	6042-061819	T-SHIRTS FOR RECREATION PROGRAMMING	100-55310-341	195.00
Total BLOSSOM FINANCIAL INC:					195.00
BOBCAT OF MADISON INC					
754	BOBCAT OF MADISON INC	01-76620	TOOLCAT REPAIR	100-53300-340	187.19
754	BOBCAT OF MADISON INC	01-76620	TOOLCAT REPAIR	600-60935-340	62.40
754	BOBCAT OF MADISON INC	01-76620	TOOLCAT REPAIR	601-60834-340	62.40
Total BOBCAT OF MADISON INC:					311.99
BORCHERT, DONNA					
6412	BORCHERT, DONNA	6412-061819	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total BORCHERT, DONNA:					100.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
CARD SERVICE CENTER					
30	CARD SERVICE CENTER	30-061819PR	DEHUMIDIFIER	410-57310-100	1,725.00
30	CARD SERVICE CENTER	30-061819VH	HOTEL FOR MTAW SPRING CONFERENCE DEB WI	100-51520-330	170.00
30	CARD SERVICE CENTER	30-061819VH	BACKGROUND CHECKS FOR OPERATOR LICENSE	100-51420-340	483.00
Total CARD SERVICE CENTER:					2,378.00
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	2421-061819MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	100-51700-225	2.39
2421	CHARTER COMMUNICATIONS	2421-061819MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	600-60920-225	.79
2421	CHARTER COMMUNICATIONS	2421-061819MSBT	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	601-60850-225	.79
2421	CHARTER COMMUNICATIONS	2421-061819VH	MONTHLY BASIC CHARGE AND INTERNET	100-51600-350	95.42
2421	CHARTER COMMUNICATIONS	2421-061819VH	MONTHLY BASIC CHARGE AND INTERNET	600-60920-340	31.80
2421	CHARTER COMMUNICATIONS	2421-061819VH	MONTHLY BASIC CHARGE AND INTERNET	601-60850-340	31.80
2421	CHARTER COMMUNICATIONS	2421-061819VPH	ONE TIME SIP INSTALL AND TRUNKING NUMBERS	100-51600-350	243.05
2421	CHARTER COMMUNICATIONS	2421-061819VPH	ONE TIME SIP INSTALL AND TRUNKING NUMBERS	600-60920-340	81.01
2421	CHARTER COMMUNICATIONS	2421-061819VPH	ONE TIME SIP INSTALL AND TRUNKING NUMBERS	601-60850-340	81.01
Total CHARTER COMMUNICATIONS:					568.06
CHASE LUMBER					
28	CHASE LUMBER	20003345-2	WOOD STAKES	100-53300-340	34.80
28	CHASE LUMBER	20003345-2	WOOD STAKES	600-60935-340	11.60
28	CHASE LUMBER	20003345-2	WOOD STAKES	601-60834-340	11.60
Total CHASE LUMBER:					58.00
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	601-60850-340	170.50
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	600-60920-340	170.50
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-53100-340	341.00
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-55310-340	341.00
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-52100-214	852.50
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51420-214	1,364.00
930	COMPUTER MAGIC INC	4392	SERVICE AGREEMENT - COTTAGE GROVE GOLD	100-51100-340	170.50
930	COMPUTER MAGIC INC	4410	PATCH CABLE FOR MSB MEETING ROOM	100-51700-350	409.65
Total COMPUTER MAGIC INC:					3,819.65
CRACK FILLING SERVICE CORP					
400	CRACK FILLING SERVICE CORP	400-061819	CRACK FILL 2019	100-53300-230	46,050.00
Total CRACK FILLING SERVICE CORP:					46,050.00
CRYSTAL CLEANERS INC					
5220	CRYSTAL CLEANERS INC	21202	CLEANING AT VILLAGE HALL	100-51600-210	214.00
Total CRYSTAL CLEANERS INC:					214.00
DANE CO TREASURER					
195	DANE CO TREASURER	195-061819	MAY FINES & FORFEITURES	100-24300	490.00
87	DANE CO TREASURER	87-061819	DOG TAGS #27980-#27989	100-44210-000	87.50
Total DANE CO TREASURER:					577.50
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-061819	MAY FINES & FORFEITURES	100-24200	1,364.30

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total DEPT OF ADMINISTRATION:					1,364.30
DIESEL FORWARD					
5223	DIESEL FORWARD	SRI-003743	DUMP P06 ANNUAL MAINT AND DOT INSPECTION	100-53300-340	364.93
5223	DIESEL FORWARD	SRI-003743	DUMP P06 ANNUAL MAINT AND DOT INSPECTION	600-60935-340	121.64
5223	DIESEL FORWARD	SRI-003743	DUMP P06 ANNUAL MAINT AND DOT INSPECTION	601-60834-340	121.64
5223	DIESEL FORWARD	SRI-003819	P12 ANNUAL MAINT AND DOT INSPECTION	100-53300-340	277.70
5223	DIESEL FORWARD	SRI-003819	P12 ANNUAL MAINT AND DOT INSPECTION	600-60935-340	92.56
5223	DIESEL FORWARD	SRI-003819	P12 ANNUAL MAINT AND DOT INSPECTION	601-60834-340	92.56
Total DIESEL FORWARD:					1,071.03
DIGGERS HOTLINE INC					
626	DIGGERS HOTLINE INC	190 5 13551	TICKETS FOR MAY 2019	600-60920-340	22.18
626	DIGGERS HOTLINE INC	190 5 13551	TICKETS FOR MAY 2019	601-60850-340	22.17
Total DIGGERS HOTLINE INC:					44.35
DOELGER, CLAIRE					
6130	DOELGER, CLAIRE	6130-061819	INSTRUCTOR ADULT ITALIAN COOKING CLASS	100-55310-345	105.00
Total DOELGER, CLAIRE:					105.00
EGGERS IMPRINTS LLC					
2988	EGGERS IMPRINTS LLC	76741	LEGION BASEBALL SHIRTS	100-55310-350	726.00
Total EGGERS IMPRINTS LLC:					726.00
ENGINEERING FOR KIDS OF DANE COUNTY					
6415	ENGINEERING FOR KIDS OF DANE	418	APPRENTICE AND JUNIOR STEM CLUB	100-55310-344	3,320.00
Total ENGINEERING FOR KIDS OF DANE COUNTY:					3,320.00
ENGRAVING & TROPHY SPECIALISTS INC					
5942	ENGRAVING & TROPHY SPECIALIST	59181	PLAQUE ENGRAVING	100-52100-340	8.50
Total ENGRAVING & TROPHY SPECIALISTS INC:					8.50
FLAG HOUSE					
2521	FLAG HOUSE	P082374401018	LEVEL 5 SAFETY BASEBALL DZ	100-55310-341	84.68
2521	FLAG HOUSE	P092355301013	SOFT-BAT AND BALL	100-55310-344	292.32
Total FLAG HOUSE:					377.00
FRONTIER					
3912	FRONTIER	3912-061819	608-839-4704 VILLAGE HALL	100-51600-225	154.26
3912	FRONTIER	3912-061819	608-839-4704 VILLAGE HALL	600-60920-225	51.42
3912	FRONTIER	3912-061819	608-839-4704 VILLAGE HALL	601-60850-225	51.42
3912	FRONTIER	3912-061819	608-839-8064 CLERK OF COURT	100-51200-340	55.50
3912	FRONTIER	3912-061819	608-839-1603 FAX & SCADA SYSTEM	100-53100-225	82.50
3912	FRONTIER	3912-061819	608-839-1603 FAX & SCADA SYSTEM	100-55310-225	82.50
3912	FRONTIER	3912-061819	608-839-1603 FAX & SCADA SYSTEM	600-60935-340	55.00
3912	FRONTIER	3912-061819	608-839-1603 FAX & SCADA SYSTEM	601-60832-340	55.00
3912	FRONTIER	3912-061819	608-839-4588 EMERGENCY PHONE & FAX	100-52100-225	68.94

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total FRONTIER:					656.54
GAREY, KAILIE					
6088	GAREY, KAILIE	6088-061819	BASEBALL PLATE UMPIRE	100-55310-341	50.00
Total GAREY, KAILIE:					50.00
GFC LEASING CO					
5	GFC LEASING CO	100517714	COPIER LEASES	601-60850-340	55.25
5	GFC LEASING CO	100517714	COPIER LEASES	600-60920-340	55.25
5	GFC LEASING CO	100517714	COPIER LEASES	100-55310-340	110.50
5	GFC LEASING CO	100517714	COPIER LEASES	100-53100-340	110.50
5	GFC LEASING CO	100517714	COPIER LEASES	100-52100-340	167.09
5	GFC LEASING CO	100517714	COPIER LEASES	100-51420-340	110.50
Total GFC LEASING CO:					609.09
GRAINGER					
142	GRAINGER	9183493262	VILAS LIFT STATION TOILET REPAIR	601-60834-340	267.32
142	GRAINGER	9186547635	ELECTROMECHANICAL TIMER	100-55200-350	88.88
Total GRAINGER:					356.20
HANSON PEST MANAGEMENT					
5318	HANSON PEST MANAGEMENT	5318-061819	ANT AND RODENT CONTROL AT MUNICIPAL SERVI	100-51700-210	54.00
5318	HANSON PEST MANAGEMENT	5318-061819	ANT AND RODENT CONTROL AT MUNICIPAL SERVI	600-60935-340	10.50
5318	HANSON PEST MANAGEMENT	5318-061819	ANT AND RODENT CONTROL AT MUNICIPAL SERVI	601-60834-340	10.50
Total HANSON PEST MANAGEMENT:					75.00
HOMETOWN NEWS LIMITED PARTNERSHIP					
35	HOMETOWN NEWS LIMITED PARTN	93466	GRADUATION AD	100-51100-340	70.00
Total HOMETOWN NEWS LIMITED PARTNERSHIP:					70.00
KESSENICHS LTD					
191	KESSENICHS LTD	1300655	PARKS HAND TOWELS AND TOILET PAPER	100-55200-350	482.99
Total KESSENICHS LTD:					482.99
LANDMARK SERVICES COOPERATIVE					
3	LANDMARK SERVICES COOPERATIV	3-061819PD	POLICE DEPT FUEL - MAY 2019	100-52100-385	1,479.66
Total LANDMARK SERVICES COOPERATIVE:					1,479.66
LAUFENBERG LAWN CARE LLC					
5350	LAUFENBERG LAWN CARE LLC	5350-061819BP	BROADLEAF WEED CONTROL	100-55200-360	500.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819CP	BROADLEAF WEED CONTROL	100-55200-360	325.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819DP	BROADLEAF WEED CONTROL	100-55200-360	150.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819FP	BROADLEAF WEED CONTROL	100-55200-360	300.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819NP	BROADLEAF WEED CONTROL	100-55200-360	475.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819RGH	BROADLEAF WEED CONTROL	100-55200-360	200.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819SP	BROADLEAF WEED CONTROL	100-55200-360	100.00
5350	LAUFENBERG LAWN CARE LLC	5350-061819WR	BROADLEAF WEED CONTROL	100-55200-360	120.00

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Total LAUFENBERG LAWN CARE LLC:					2,170.00
LUNAR HOMES & DEVELOPMENT					
5133	LUNAR HOMES & DEVELOPMENT	R061808	EROSION CONTROL REFUND - 1018 DAMASCUS T	100-23170	425.00
5133	LUNAR HOMES & DEVELOPMENT	R071810	EROSION BONTROL REFUND - 3015 RED HAWK T	100-23170	425.00
Total LUNAR HOMES & DEVELOPMENT:					850.00
MADISON ROCK & SAND LLC					
1631	MADISON ROCK & SAND LLC	22502	CRUSHED AND CLEAR STONE	100-53300-370	1,409.64
Total MADISON ROCK & SAND LLC:					1,409.64
MCKAY NURSERY COMPANY					
977	MCKAY NURSERY COMPANY	02-05-1988013	VARIOUS STREET TREES	202-56110-340	2,610.64
Total MCKAY NURSERY COMPANY:					2,610.64
MCKENZIE, BECKY					
6413	MCKENZIE, BECKY	6413-061819	PARK SHELTER SECURITY DEPOSIT REFUND	100-23160	100.00
Total MCKENZIE, BECKY:					100.00
NEOFUNDS					
6410	NEOFUNDS	6410-061819	POSTAGE	100-51420-311	60.00
6410	NEOFUNDS	6410-061819	POSTAGE	100-51520-311	60.00
6410	NEOFUNDS	6410-061819	POSTAGE	100-51440-311	10.00
6410	NEOFUNDS	6410-061819	POSTAGE	100-51200-340	10.00
6410	NEOFUNDS	6410-061819	POSTAGE	600-60902-311	30.00
6410	NEOFUNDS	6410-061819	POSTAGE	601-60840-311	30.00
Total NEOFUNDS:					200.00
NOTARY BOND RENEWAL SERVICE					
2891	NOTARY BOND RENEWAL SERVICE	2608597	4 YR NOTARY BOND - SARAH HALTAUFDERHEIDE	100-51420-340	10.00
2891	NOTARY BOND RENEWAL SERVICE	2608597	4 YR NOTARY BOND - SARAH HALTAUFDERHEIDE	100-51520-340	10.00
Total NOTARY BOND RENEWAL SERVICE:					20.00
PUBLIC SERVICE COMMISSION					
377	PUBLIC SERVICE COMMISSION	1902-I01390	SIMPLIFIED RATE CASE	600-60923-210	35.04
Total PUBLIC SERVICE COMMISSION:					35.04
QUILL CORP					
12	QUILL CORP	7714797	POCKET FILES, LABELS, BINDER CLIPS, COPY PA	100-51520-340	122.83
12	QUILL CORP	7714797	POCKET FILES, LABELS, BINDER CLIPS, COPY PA	600-60920-340	40.94
12	QUILL CORP	7714797	POCKET FILES, LABELS, BINDER CLIPS, COPY PA	601-60850-340	40.94
Total QUILL CORP:					204.71
SCHWAAB INC					
213	SCHWAAB INC	C049337	NOTARY STAMP - SARAH HALTAUFDERHEIDE	100-51420-340	18.68
213	SCHWAAB INC	C049337	NOTARY STAMP - SARAH HALTAUFDERHEIDE	100-51520-340	18.68

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Total SCHWAAB INC:					37.36
SECURIAN FINANCIAL GROUP INC					
10	SECURIAN FINANCIAL GROUP INC	10-061819	LIFE INS PREMIUMS	100-21530	909.59
Total SECURIAN FINANCIAL GROUP INC:					909.59
SODERHOLM, LOGAN					
6414	SODERHOLM, LOGAN	6414-061819	BASEBALL PLATE AND FIELD UMPIRE	100-55310-341	65.00
Total SODERHOLM, LOGAN:					65.00
SOUL SONG PRODUCTIONS INC					
5642	SOUL SONG PRODUCTIONS INC	5642-061319	MUSIC IN THE GROVE	100-55310-347	300.00
Total SOUL SONG PRODUCTIONS INC:					300.00
TCO POWER CENTER					
3445	TCO POWER CENTER	211799	PRIMER BULB SHIELD	100-53300-340	9.08
3445	TCO POWER CENTER	211799	PRIMER BULB SHIELD	600-60935-340	3.02
3445	TCO POWER CENTER	211799	PRIMER BULB SHIELD	601-60834-340	3.02
Total TCO POWER CENTER:					15.12
TOTAL WATER TREATMENT SYSTEMS					
4987	TOTAL WATER TREATMENT SYSTEM	807858	BOTTLED WATER - VILLAGE HALL	601-60850-340	5.80
4987	TOTAL WATER TREATMENT SYSTEM	807858	BOTTLED WATER - VILLAGE HALL	600-60920-340	5.80
4987	TOTAL WATER TREATMENT SYSTEM	807858	BOTTLED WATER - VILLAGE HALL	100-51420-340	17.40
4987	TOTAL WATER TREATMENT SYSTEM	807858	BOTTLED WATER - POLICE DEPT	100-52100-340	125.42
TOTAL WATER TREATMENT SYSTEMS:					154.42
US CELLULAR					
594	US CELLULAR	311603846	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	95.07
594	US CELLULAR	311603846	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	31.69
594	US CELLULAR	311603846	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	31.69
594	US CELLULAR	311603846	CELL PHONE CHARGES - PARKS	100-55200-225	110.45
594	US CELLULAR	311603846	TABLET DATA CHARGES	600-60920-225	48.70
594	US CELLULAR	311603846	TABLET DATA CHARGES	601-60850-225	48.69
594	US CELLULAR	311703824	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	401.83
Total US CELLULAR:					768.12
USCHAN, EMMA					
6106	USCHAN, EMMA	6106-061819	BASEBALL FIELD UMPIRE	100-55310-341	30.00
Total USCHAN, EMMA:					30.00
VIGDAL-OLSON, BRADY					
6072	VIGDAL-OLSON, BRADY	6072-061819	BASEBALL PLATE UMPIRE	100-55310-341	15.00
Total VIGDAL-OLSON, BRADY:					15.00
WI DEPT FINANCIAL INSTITUTIONS					
4244	WI DEPT FINANCIAL INSTITUTIONS	2608597	NOTARY COMMISSION APPLICATION - SARAH HAL	100-51420-340	12.50
4244	WI DEPT FINANCIAL INSTITUTIONS	2608597	NOTARY COMMISSION APPLICATION - SARAH HAL	100-51520-340	12.50

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total WI DEPT FINANCIAL INSTITUTIONS:					25.00
WI DNR					
4108	WI DNR	WU84136	2019 WATER USE FEES	600-60920-340	125.00
Total WI DNR:					125.00
WI STATE LABORATORY OF HYGIENE					
6373	WI STATE LABORATORY OF HYGIEN	594208	FLUORIDE	600-60630-210	26.00
Total WI STATE LABORATORY OF HYGIENE:					26.00
Grand Totals:					146,409.54

Village Portion	\$129,192.05
Water & Sewer Portion	<u>\$ 17,217.49</u>
Total Invoices	\$146,409.54