

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ACE HARDWARE OF COTTAGE GROVE</b>					
2688	ACE HARDWARE OF COTTAGE GRO	20032	OFFICE SUPPLIES MISC	100-52100-310	114.80
2688	ACE HARDWARE OF COTTAGE GRO	2688-040621	SHOP SUPPLIES	100-53300-340	58.78
2688	ACE HARDWARE OF COTTAGE GRO	2688-040621	SHOP SUPPLIES	600-60935-340	19.60
2688	ACE HARDWARE OF COTTAGE GRO	2688-040621	SHOP SUPPLIES	601-60834-340	19.59
Total ACE HARDWARE OF COTTAGE GROVE:					212.77
<b>AFLAC</b>					
880	AFLAC	905673	AFLAC PREMIUM - MARCH 2021	100-21536	665.49
880	AFLAC	905673	AFLAC PREMIUM - MARCH 2021	100-52100-156	167.70
Total AFLAC:					833.19
<b>ALBERT, BERNARD OR ELIZABETH</b>					
6296	ALBERT, BERNARD OR ELIZABETH	6296-040621	TEMPORARY EASEMENT	410-57333-820	200.00
Total ALBERT, BERNARD OR ELIZABETH:					200.00
<b>ALERE TOXICOLOGY SERVICES INC</b>					
2972	ALERE TOXICOLOGY SERVICES INC	L278640	EMPLOYEE RANDOM DRUG SCREEN	601-60840-340	13.19
2972	ALERE TOXICOLOGY SERVICES INC	L278640	EMPLOYEE RANDOM DRUG SCREEN	600-60920-340	13.19
2972	ALERE TOXICOLOGY SERVICES INC	L278640	EMPLOYEE RANDOM DRUG SCREEN	100-53100-340	39.57
Total ALERE TOXICOLOGY SERVICES INC:					65.95
<b>ALLIANT ENERGY/WP&amp;L</b>					
31	ALLIANT ENERGY/WP&L	31-040621	0420288389 - 230 PROGRESS DR	100-51700-221	200.17
31	ALLIANT ENERGY/WP&L	31-040621	0420288389 - 230 PROGRESS DR	600-60920-221	17.66
31	ALLIANT ENERGY/WP&L	31-040621	0420288389 - 230 PROGRESS DR	601-60850-221	17.66
31	ALLIANT ENERGY/WP&L	31-040621A	0470910000 - 240 PROGRESS DR	100-51700-221	355.44
31	ALLIANT ENERGY/WP&L	31-040621A	0470910000 - 240 PROGRESS DR	600-60920-221	31.36
31	ALLIANT ENERGY/WP&L	31-040621A	0470910000 - 240 PROGRESS DR	601-60850-221	31.36
31	ALLIANT ENERGY/WP&L	31-040621AA	610720000 - GASTON CIRCLE WATER TOWER	600-60620-221	220.17
31	ALLIANT ENERGY/WP&L	31-040621B	0627540000 - LANDMARK DR ST LIGHT	100-53420-221	361.57
31	ALLIANT ENERGY/WP&L	31-040621BB	6345350000 - W REYNOLD ST SHED	100-55200-221	18.31
31	ALLIANT ENERGY/WP&L	31-040621C	0648330000 - FORRESTON DR SUMP PUMP	100-53400-340	27.35
31	ALLIANT ENERGY/WP&L	31-040621CC	6397100000 - 4062 HWY N TRAFFIC LIGHTS	100-53400-221	16.92
31	ALLIANT ENERGY/WP&L	31-040621D	1162130000 - GROVE ST MIDWAY	100-55200-221	16.70
31	ALLIANT ENERGY/WP&L	31-040621DD	7255110000 - 221 E COTTAGE GROVE RD	600-60920-221	94.32
31	ALLIANT ENERGY/WP&L	31-040621DD	7255110000 - 221 E COTTAGE GROVE RD	601-60850-221	94.32
31	ALLIANT ENERGY/WP&L	31-040621DD	7255110000 - 221 E COTTAGE GROVE RD	100-51600-221	282.96
31	ALLIANT ENERGY/WP&L	31-040621E	1211620000 - 4064 VILAS RD	100-55200-221	86.45
31	ALLIANT ENERGY/WP&L	31-040621EE	7541940000 - 704 N MAIN ST WELL #3	600-60620-221	896.98
31	ALLIANT ENERGY/WP&L	31-040621F	1366250000 - 200 PROGRESS DR	100-51700-221	1,677.50
31	ALLIANT ENERGY/WP&L	31-040621F	1366250000 - 200 PROGRESS DR	600-60920-221	148.01
31	ALLIANT ENERGY/WP&L	31-040621F	1366250000 - 200 PROGRESS DR	601-60850-221	148.01
31	ALLIANT ENERGY/WP&L	31-040621FF	8469260000 - 225 BONNIE RD	100-53200-221	557.72
31	ALLIANT ENERGY/WP&L	31-040621FF	8469260000 - 225 BONNIE RD	600-60920-221	185.91
31	ALLIANT ENERGY/WP&L	31-040621FF	8469260000 - 225 BONNIE RD	601-60850-221	185.91
31	ALLIANT ENERGY/WP&L	31-040621G	1441950000 - 125 N MAIN ST SIGN	100-53420-221	69.72
31	ALLIANT ENERGY/WP&L	31-040621GG	9204600000 - COMMERCE PKWY LIFT STATION	601-60821-221	230.12
31	ALLIANT ENERGY/WP&L	31-040621H	1670310000 - 1507 LANDMARK DR WELL #4	600-60620-221	2,375.57
31	ALLIANT ENERGY/WP&L	31-040621HH	9615510000 - 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	29.69
31	ALLIANT ENERGY/WP&L	31-040621I	1922710000 - COMMUNITY PARK BATTING CAGE	100-55200-221	14.85
31	ALLIANT ENERGY/WP&L	31-040621II	9745820000 - FIREMANS PARK	100-55200-221	16.70
31	ALLIANT ENERGY/WP&L	31-040621J	1960850000 - DONNA ST WELL #2	600-60620-221	1,644.69

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-040621JJ	9816850000 - HWY N STREET & TRAFFIC LIGHTS	100-53420-221	230.40
31	ALLIANT ENERGY/WP&L	31-040621K	2222530000 - 4195 VILAS RD LOT LIGHT	601-60821-221	42.41
31	ALLIANT ENERGY/WP&L	31-040621KK	9829150000 - 1000 DAMASCUS TRL PRV STATION	600-60620-221	65.12
31	ALLIANT ENERGY/WP&L	31-040621L	2320700000 - 704 N MAIN ST WELL #3	600-60620-221	71.93
31	ALLIANT ENERGY/WP&L	31-040621LL	9892110000 - DUBLIN CIR SHELTER	100-55200-221	19.82
31	ALLIANT ENERGY/WP&L	31-040621M	2620600000 - 540 N MAIN ST LIGHTS	100-53420-221	48.98
31	ALLIANT ENERGY/WP&L	31-040621N	3017850000 - NORTHLAWN PARK	100-55200-221	25.15
31	ALLIANT ENERGY/WP&L	31-040621O	3143950000 - HWY N TOWER	600-60620-221	84.25
31	ALLIANT ENERGY/WP&L	31-040621P	3245730000 - COMMUNITY PARK/LORI LANE	100-55200-221	55.11
31	ALLIANT ENERGY/WP&L	31-040621Q	3655740000 - LIONS SHELTER	100-55200-221	21.56
31	ALLIANT ENERGY/WP&L	31-040621R	391790000 - 220 GROVE ST	600-60620-221	20.52
31	ALLIANT ENERGY/WP&L	31-040621S	4153410000 - 110 S MAIN ST LIFT STATION	601-60821-221	1,022.69
31	ALLIANT ENERGY/WP&L	31-040621T	4668230000 - TRILLIUM TRL LIFT STATION	601-60821-221	62.16
31	ALLIANT ENERGY/WP&L	31-040621U	5067730000 - 4195 VILAS RD LIFT STATION	601-60821-221	2,466.13
31	ALLIANT ENERGY/WP&L	31-040621V	5097830000 - MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	59.76
31	ALLIANT ENERGY/WP&L	31-040621W	5163650000 - RG HUSTON PARK	100-55200-221	20.05
31	ALLIANT ENERGY/WP&L	31-040621X	5282160000 - HWY N STOP LIGHT	100-53400-221	68.71
31	ALLIANT ENERGY/WP&L	31-040621Y	5656440000 - OLDE TOWN STREET LIGHTS	407-57351-820	99.39
31	ALLIANT ENERGY/WP&L	31-040621Z	5909800000 - 220 PROGRESS DR	600-60920-221	45.52
31	ALLIANT ENERGY/WP&L	31-040621Z	5909800000 - 220 PROGRESS DR	601-60850-221	45.52
31	ALLIANT ENERGY/WP&L	31-040621Z	5909800000 - 220 PROGRESS DR	100-51700-221	515.88

Total ALLIANT ENERGY/WP&L:

15,145.16

**ALSCO**

1462	ALSCO	IMIL1668435	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	33.67
1462	ALSCO	IMIL1668435	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	11.22
1462	ALSCO	IMIL1668435	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	11.22
1462	ALSCO	IMIL1668436	MATS & UNIFORMS	601-60850-340	14.95
1462	ALSCO	IMIL1668436	MATS & UNIFORMS	100-51700-210	20.84
1462	ALSCO	IMIL1668436	MATS & UNIFORMS	100-53200-340	39.35
1462	ALSCO	IMIL1668436	MATS & UNIFORMS	600-60920-340	14.95
1462	ALSCO	IMIL1668437	MATS AT VILLAGE HALL	100-51600-210	24.46
1462	ALSCO	IMIL1668437	MATS AT VILLAGE HALL	600-60920-340	8.15
1462	ALSCO	IMIL1668437	MATS AT VILLAGE HALL	601-60850-340	8.15
1462	ALSCO	IMIL1670719	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	11.22
1462	ALSCO	IMIL1670719	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	33.67
1462	ALSCO	IMIL1670719	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	11.22
1462	ALSCO	IMIL1670720	MATS & UNIFORMS	100-51700-210	20.84
1462	ALSCO	IMIL1670720	MATS & UNIFORMS	100-53200-340	39.35
1462	ALSCO	IMIL1670720	MATS & UNIFORMS	600-60920-340	14.95
1462	ALSCO	IMIL1670720	MATS & UNIFORMS	601-60850-340	14.95
1462	ALSCO	IMIL1670721	MATS AT VILLAGE HALL	600-60920-340	8.15
1462	ALSCO	IMIL1670721	MATS AT VILLAGE HALL	601-60850-340	8.15
1462	ALSCO	IMIL1670721	MATS AT VILLAGE HALL	100-51600-210	24.46

Total ALSCO:

373.92

**APG MEDIA OF WISCONSIN LLC**

6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	100-51100-340	368.00
6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	601-60850-340	73.60
6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	600-60920-340	73.60
6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	100-53100-340	220.80
6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	100-52100-210	368.00
6540	APG MEDIA OF WISCONSIN LLC	25602-0221	PARK AND REC SPRING 2021 GUIDE	100-55310-340	996.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total APG MEDIA OF WISCONSIN LLC:					2,100.00
<b>BOND TRUST SERVICES CORPORATION</b>					
5353	BOND TRUST SERVICES CORPORAT	62801-62802	PAYING AGENT FEE	300-58200-691	800.00
Total BOND TRUST SERVICES CORPORATION:					800.00
<b>BURKE TRUCK &amp; EQUIPMENT</b>					
2	BURKE TRUCK & EQUIPMENT	28304	PLOW PARTS	100-53300-340	408.43
2	BURKE TRUCK & EQUIPMENT	28304	PLOW PARTS	600-60935-340	136.14
2	BURKE TRUCK & EQUIPMENT	28304	PLOW PARTS	601-60834-340	136.15
Total BURKE TRUCK & EQUIPMENT:					680.72
<b>CAPITAL NEWSPAPERS</b>					
4818	CAPITAL NEWSPAPERS	40411	PLANNING	100-56300-340	72.91
4818	CAPITAL NEWSPAPERS	40413	ORDINANCE	100-51310-210	68.57
4818	CAPITAL NEWSPAPERS	40414	ZONING	100-56300-340	72.91
Total CAPITAL NEWSPAPERS:					214.39
<b>CHARTER COMMUNICATIONS</b>					
2421	CHARTER COMMUNICATIONS	58542031021	PHONE AT MUNICIPAL SERVICES BLDG	100-51700-225	176.61
2421	CHARTER COMMUNICATIONS	58542031021	PHONE AT MUNICIPAL SERVICES BLDG	600-60920-225	15.58
2421	CHARTER COMMUNICATIONS	58542031021	PHONE AT MUNICIPAL SERVICES BLDG	601-60850-225	15.58
Total CHARTER COMMUNICATIONS:					207.77
<b>CIVIC SYSTEMS</b>					
411	CIVIC SYSTEMS	CVC20433	PAYROLL MODULE	410-57320-225	23,000.00
Total CIVIC SYSTEMS:					23,000.00
<b>COMPUTER MAGIC INC</b>					
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	100-51100-340	39.40
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	100-51420-214	252.16
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	100-52100-214	228.52
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	100-55310-340	86.68
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	100-53100-340	86.68
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	600-60920-340	47.28
930	COMPUTER MAGIC INC	5666	SERVICE AGREEMENT - OFFICE 365 AND 365 E3 -	601-60850-340	47.28
930	COMPUTER MAGIC INC	5689	ROUTERS	410-57320-225	5,401.00
Total COMPUTER MAGIC INC:					6,189.00
<b>CORE &amp; MAIN LP</b>					
1463	CORE & MAIN LP	N886230	MARKING PAINT	601-60831-340	192.00
1463	CORE & MAIN LP	N886230	MARKING PAINT	600-60652-340	192.00
1463	CORE & MAIN LP	N886246	MARKING FLAGS	601-60831-340	175.96
Total CORE & MAIN LP:					559.96
<b>CUMMINS SALES AND SERVICE</b>					
3950	CUMMINS SALES AND SERVICE	F6-3029	SOUTH MAIN GENERATOR REPAIR	601-60832-340	4,776.74

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total CUMMINS SALES AND SERVICE:					4,776.74
<b>DANE CO TREASURER</b>					
87	DANE CO TREASURER	87-040621	PARCEL 0711-093-8025-7	100-12100	10.65
87	DANE CO TREASURER	87-040621	PARCEL 0711-091-3899-3	100-12100	21.31
904	DANE CO TREASURER	904-040621	DOG TAGS #29582-#29619	100-44210-000	523.75
Total DANE CO TREASURER:					555.71
<b>DELTA DENTAL OF WISCONSIN</b>					
94	DELTA DENTAL OF WISCONSIN	1575578	DENTAL PREMIUM - MARCH 2021	100-21532	3,911.10
Total DELTA DENTAL OF WISCONSIN:					3,911.10
<b>DORR JR, RONALD</b>					
5900	DORR JR, RONALD	226	STRENGTH PLUS S3 - RON FITNESS	100-55310-345	400.00
Total DORR JR, RONALD:					400.00
<b>ENVIROTECH EQUIPMENT COMPANY</b>					
5805	ENVIROTECH EQUIPMENT COMPAN	21-0015472-1	SWEEPER MAINTENANCE	100-53300-380	95.72
5805	ENVIROTECH EQUIPMENT COMPAN	21-0015472-1	SWEEPER MAINTENANCE	100-53300-340	95.72
5805	ENVIROTECH EQUIPMENT COMPAN	21-0015472-1	SWEEPER MAINTENANCE	600-60933-380	63.81
5805	ENVIROTECH EQUIPMENT COMPAN	21-0015472-1	SWEEPER MAINTENANCE	601-60828-380	63.81
Total ENVIROTECH EQUIPMENT COMPANY:					319.06
<b>FRONTIER</b>					
3912	FRONTIER	3912-040621VH	608-839-4698 VILLAGE HALL FAX	100-51600-225	43.67
3912	FRONTIER	3912-040621VH	608-839-4698 VILLAGE HALL FAX	600-60920-225	14.56
3912	FRONTIER	3912-040621VH	608-839-4698 VILLAGE HALL FAX	601-60850-225	14.56
Total FRONTIER:					72.79
<b>GORDON FLESCH CO</b>					
212	GORDON FLESCH CO	IN13264453	CONTRACT COPY CHARGES - 2/15/21-3/15/21	100-53100-340	9.70
212	GORDON FLESCH CO	IN13264453	CONTRACT COPY CHARGES - 2/15/21-3/15/21	100-55310-340	9.70
212	GORDON FLESCH CO	IN13264453	CONTRACT COPY CHARGES - 2/15/21-3/15/21	600-60920-340	14.56
212	GORDON FLESCH CO	IN13264453	CONTRACT COPY CHARGES - 2/15/21-3/15/21	601-60850-340	14.56
212	GORDON FLESCH CO	IN3264452	CONTRACT COPY CHARGES - 2/15/21-3/15/21	100-51420-340	78.12
212	GORDON FLESCH CO	IN3264452	CONTRACT COPY CHARGES - 2/15/21-3/15/21	100-51520-340	78.12
212	GORDON FLESCH CO	IN3264452	CONTRACT COPY CHARGES - 2/15/21-3/15/21	100-51200-340	39.06
Total GORDON FLESCH CO:					243.82
<b>GREENE, KEVIN</b>					
6690	GREENE, KEVIN	6690-040621	MAILBOX DAMAGE REIMBURSEMENT	100-53300-340	35.00
Total GREENE, KEVIN:					35.00
<b>HAWKINS INC</b>					
6121	HAWKINS INC	4900026	WATER TREATMENT CHEMICALS	600-60630-340	631.52
Total HAWKINS INC:					631.52

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>HYDROCORP</b>					
6454	HYDROCORP	0060952-IN	CROSS CONNECTION CONTROL PROGRAM	600-60923-210	1,147.00
Total HYDROCORP:					1,147.00
<b>LITHO SPECIALISTS</b>					
933	LITHO SPECIALISTS	Is31187	WATER & SEWER UTILITY BILLS	600-60902-310	246.88
933	LITHO SPECIALISTS	Is31187	WATER & SEWER UTILITY BILLS	601-60840-310	246.87
Total LITHO SPECIALISTS:					493.75
<b>MADISON METRO SEWERAGE DIST</b>					
37	MADISON METRO SEWERAGE DIST	IN000016913	SEWER PLAN REVIEW FEE	210-13904	1,550.00
Total MADISON METRO SEWERAGE DIST:					1,550.00
<b>MID-AMERICAN RESEARCH CHEMICAL</b>					
5137	MID-AMERICAN RESEARCH CHEMIC	0419937	GRAFITTI REMOVER	100-55200-350	319.96
Total MID-AMERICAN RESEARCH CHEMICAL:					319.96
<b>MTAW</b>					
168	MTAW	1983	DEBRA WINTER 2021 DUES	100-51520-340	60.00
Total MTAW:					60.00
<b>O'REILLY AUTO PARTS</b>					
4458	O'REILLY AUTO PARTS	4331-360830	WIPERS	601-60834-340	5.87
4458	O'REILLY AUTO PARTS	4331-360830	WIPERS	600-60935-340	5.87
4458	O'REILLY AUTO PARTS	4331-360830	WIPERS	100-53300-340	17.62
Total O'REILLY AUTO PARTS:					29.36
<b>PIGGLY WIGGLY</b>					
382	PIGGLY WIGGLY	382-040621	ELECTION 2/16/2021- FOOD FOR POLL WORKERS	100-51440-340	28.34
Total PIGGLY WIGGLY:					28.34
<b>POSTMASTER</b>					
111	POSTMASTER	111-040621	POSTAGE - 1ST QTR WATER & SEWER BILLS	600-60902-311	350.58
111	POSTMASTER	111-040621	POSTAGE - 1ST QTR WATER & SEWER BILLS	601-60840-311	350.57
Total POSTMASTER:					701.15
<b>QUILL CORP</b>					
12	QUILL CORP	15149478	COPY PAPER, PAPER TOWELS	100-51520-340	55.98
12	QUILL CORP	15149478	COPY PAPER, PAPER TOWELS	100-51600-340	34.99
12	QUILL CORP	15200137	PERMIT PAPER	100-51420-340	35.99
Total QUILL CORP:					126.96
<b>REVOLUTION CHEER &amp; TUMBLING</b>					
5939	REVOLUTION CHEER & TUMBLING	5939-040621	MARCH/APRIL CHEER	100-55310-344	7,120.00
Total REVOLUTION CHEER & TUMBLING:					7,120.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>ROSS, THOMAS</b>					
6739	ROSS, THOMAS	6739-040621	MAILBOX DAMAGE REIMBURSEMENT	100-53300-340	35.00
Total ROSS, THOMAS:					35.00
<b>STAFFORD ROSENBAUM LLP</b>					
4428	STAFFORD ROSENBAUM LLP	1249964	GENERAL LEGAL	100-51300-210	4,896.50
4428	STAFFORD ROSENBAUM LLP	1249965	DUE FROM MGSD	210-13840	118.00
4428	STAFFORD ROSENBAUM LLP	1249966	FIRE	100-52200-340	420.00
4428	STAFFORD ROSENBAUM LLP	1249967	DUE FROM MOVIN OUT	210-13902	360.00
4428	STAFFORD ROSENBAUM LLP	1249968	DUE FROM A&M MANAGEMENT	210-13888	918.50
4428	STAFFORD ROSENBAUM LLP	1249969	GLACIAL DRUMLIN BIKE PATH	410-57333-820	796.50
4428	STAFFORD ROSENBAUM LLP	1249970	DUE FROM METCALFE	210-13904	455.50
4428	STAFFORD ROSENBAUM LLP	1249971-1249976	MUNICIPAL COURT	100-51200-210	392.52
Total STAFFORD ROSENBAUM LLP:					8,357.52
<b>STOUGHTON LUMBER CO INC</b>					
5116	STOUGHTON LUMBER CO INC	978598	8' TABLES FOR PROGRAMMING	100-55310-344	100.00
Total STOUGHTON LUMBER CO INC:					100.00
<b>SUPERIOR CHEMICAL CORP</b>					
11	SUPERIOR CHEMICAL CORP	295833	SANITARY ROOT TREATMENT CHEMICALS	601-60827-340	147.09
Total SUPERIOR CHEMICAL CORP:					147.09
<b>TDS</b>					
198	TDS	032021	BAKKEN INTERNET	100-55200-710	253.28
Total TDS:					253.28
<b>TOWN OF COTTAGE GROVE</b>					
92	TOWN OF COTTAGE GROVE	2021006	LANDFILL MONITORING	100-53630-210	4,236.80
92	TOWN OF COTTAGE GROVE	2021006	FIRE DEPARTMENT	100-52200-340	1,407.46
92	TOWN OF COTTAGE GROVE	2021006	EMERGENCY BUILDING - GAS & ELECTRIC	100-52210-221	1,077.15
92	TOWN OF COTTAGE GROVE	2021006	EMERGENCY BUILDING - BUILDING EXPENSES	100-52210-340	102.50
Total TOWN OF COTTAGE GROVE:					6,823.91
<b>US CELLULAR</b>					
594	US CELLULAR	0428904896	POLICE DEPT MODEM	100-52100-214	189.69
594	US CELLULAR	428075632	AMI AT WATER TOWER	600-60902-340	22.52
Total US CELLULAR:					212.21
<b>USA BLUE BOOK</b>					
150	USA BLUE BOOK	544914	TESTING SUPPLIES	600-60630-210	67.80
150	USA BLUE BOOK	544914	MARKING POSTS	600-60652-340	360.64
Total USA BLUE BOOK:					428.44
<b>USELMAN PLUMBING LLC</b>					
1953	USELMAN PLUMBING LLC	2480	REPIPE METER HORN	600-60652-340	272.00
Total USELMAN PLUMBING LLC:					272.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
<b>WOLF PAVING &amp; EXCAVATING CO.</b>					
635	WOLF PAVING & EXCAVATING CO.	68498	QPR - COLD PATCH	100-53300-370	196.48
Total WOLF PAVING & EXCAVATING CO.:					196.48
<b>WOLLIN, RICHARD</b>					
6740	WOLLIN, RICHARD	6740-040621	TEMPORARY EASEMENT	410-57333-820	100.00
Total WOLLIN, RICHARD:					100.00
<b>WOODMAN, TANNIS</b>					
6048	WOODMAN, TANNIS	210316	PAINT & SIP 3.16.21	100-55310-345	275.00
Total WOODMAN, TANNIS:					275.00
<b>ZARNOTH BRUSH WORKS INC</b>					
2665	ZARNOTH BRUSH WORKS INC	0183782-IN	STREET SWEEPER BRUSHES (3)	100-53300-340	484.80
2665	ZARNOTH BRUSH WORKS INC	0183782-IN	STREET SWEEPER BRUSHES (3)	600-60935-340	161.60
2665	ZARNOTH BRUSH WORKS INC	0183782-IN	STREET SWEEPER BRUSHES (3)	601-60834-340	161.60
Total ZARNOTH BRUSH WORKS INC:					808.00
Grand Totals:					91,114.02

Village -	\$ 70,416.69
Water & Sewer -	\$ 20,697.33
<b>Total Invoices -</b>	<b>\$ 91,114.02</b>