

| Vendor | Vendor Name | Invoice Number | Description | GL Account Number | Net Invoice Amount |
|---------------------------------------|-------------------------------|----------------|---------------------------------|-------------------|--------------------|
| ALLIANT ENERGY/WP&L | | | | | |
| 31 | ALLIANT ENERGY/WP&L | 31-051821 | 2225830000 - STREET LIGHTS | 100-53420-221 | 6,782.05 |
| Total ALLIANT ENERGY/WP&L: | | | | | 6,782.05 |
| ALSCO | | | | | |
| 1462 | ALSCO | IMIL1684280 | MATS AT MUNICIPAL SERVICES BLDG | 600-60920-340 | 11.22 |
| 1462 | ALSCO | IMIL1684280 | MATS AT MUNICIPAL SERVICES BLDG | 601-60850-340 | 11.22 |
| 1462 | ALSCO | IMIL1684280 | MATS AT MUNICIPAL SERVICES BLDG | 100-51700-210 | 33.67 |
| 1462 | ALSCO | IMIL1684281 | MATS & UNIFORMS | 100-51700-210 | 20.84 |
| 1462 | ALSCO | IMIL1684281 | MATS & UNIFORMS | 100-53200-340 | 39.35 |
| 1462 | ALSCO | IMIL1684281 | MATS & UNIFORMS | 600-60920-340 | 14.95 |
| 1462 | ALSCO | IMIL1684281 | MATS & UNIFORMS | 601-60850-340 | 14.95 |
| 1462 | ALSCO | IMIL1684282 | MATS AT VILLAGE HALL | 100-51600-210 | 24.46 |
| 1462 | ALSCO | IMIL1684282 | MATS AT VILLAGE HALL | 600-60920-340 | 8.15 |
| 1462 | ALSCO | IMIL1684282 | MATS AT VILLAGE HALL | 601-60850-340 | 8.15 |
| 1462 | ALSCO | IMIL1686569 | MATS AT MUNICIPAL SERVICES BLDG | 100-51700-210 | 33.67 |
| 1462 | ALSCO | IMIL1686569 | MATS AT MUNICIPAL SERVICES BLDG | 600-60920-340 | 11.22 |
| 1462 | ALSCO | IMIL1686569 | MATS AT MUNICIPAL SERVICES BLDG | 601-60850-340 | 11.22 |
| 1462 | ALSCO | IMIL1686570 | MATS & UNIFORMS | 100-51700-210 | 20.84 |
| 1462 | ALSCO | IMIL1686570 | MATS & UNIFORMS | 100-53200-340 | 39.35 |
| 1462 | ALSCO | IMIL1686570 | MATS & UNIFORMS | 600-60920-340 | 14.95 |
| 1462 | ALSCO | IMIL1686570 | MATS & UNIFORMS | 601-60850-340 | 14.95 |
| 1462 | ALSCO | IMIL1686571 | MATS AT VILLAGE HALL | 100-51600-210 | 24.46 |
| 1462 | ALSCO | IMIL1686571 | MATS AT VILLAGE HALL | 600-60920-340 | 8.15 |
| 1462 | ALSCO | IMIL1686571 | MATS AT VILLAGE HALL | 601-60850-340 | 8.15 |
| Total ALSCO: | | | | | 373.92 |
| AXLEY BRYNELSON LLP | | | | | |
| 366 | AXLEY BRYNELSON LLP | 841909 | PERSONNEL MATTERS | 100-51300-210 | 171.50 |
| Total AXLEY BRYNELSON LLP: | | | | | 171.50 |
| BADGER WELDING SUPPLIES INC | | | | | |
| 33 | BADGER WELDING SUPPLIES INC | 3648010 | WELDING SUPPLIES | 601-60834-340 | 1.20 |
| 33 | BADGER WELDING SUPPLIES INC | 3648010 | WELDING SUPPLIES | 600-60935-340 | 1.20 |
| 33 | BADGER WELDING SUPPLIES INC | 3648010 | WELDING SUPPLIES | 100-53300-340 | 3.60 |
| Total BADGER WELDING SUPPLIES INC: | | | | | 6.00 |
| BAKER TILLY VIRCHOW KRAUSE LLP | | | | | |
| 15 | BAKER TILLY VIRCHOW KRAUSE LL | BT1813976 | PROF SERVICES - AUDIT | 100-51520-210 | 5,779.00 |
| 15 | BAKER TILLY VIRCHOW KRAUSE LL | BT1813976 | PROF SERVICES - AUDIT | 600-60923-210 | 1,250.00 |
| 15 | BAKER TILLY VIRCHOW KRAUSE LL | BT1813976 | PROF SERVICES - AUDIT | 601-60852-210 | 1,250.00 |
| Total BAKER TILLY VIRCHOW KRAUSE LLP: | | | | | 8,279.00 |
| CAPITAL NEWSPAPERS | | | | | |
| 4818 | CAPITAL NEWSPAPERS | 47411 | ORDINANCE | 100-51310-210 | 74.26 |
| 4818 | CAPITAL NEWSPAPERS | 49259 | ORDINANCE | 100-51310-210 | 434.65 |
| Total CAPITAL NEWSPAPERS: | | | | | 508.91 |
| CARD SERVICE CENTER | | | | | |
| 30 | CARD SERVICE CENTER | 04012021 | AMAZON PRIME MONTHLY CHARGE | 100-52100-340 | 13.04 |
| 30 | CARD SERVICE CENTER | 30-051821 | ADOBE WRITER | 100-56300-340 | 381.26 |

| Vendor | Vendor Name | Invoice Number | Description | GL Account Number | Net Invoice Amount |
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| 30 | CARD SERVICE CENTER | 30-051821 | ADOBE WRITER | 100-56700-340 | 381.26 |
| Total CARD SERVICE CENTER: | | | | | 775.56 |
| CELLCO PARTNERSHIP | | | | | |
| 6721 | CELLCO PARTNERSHIP | 9878888361 | VERIZON | 100-52100-340 | 40.01 |
| Total CELLCO PARTNERSHIP: | | | | | 40.01 |
| CHARTER COMMUNICATIONS | | | | | |
| 2421 | CHARTER COMMUNICATIONS | 0054194050621 | INTERNET AND TV AT MUNICIPAL SERVICES BUILD | 100-51700-225 | 155.07 |
| 2421 | CHARTER COMMUNICATIONS | 0054194050621 | INTERNET AND TV AT MUNICIPAL SERVICES BUILD | 600-60920-225 | 13.68 |
| 2421 | CHARTER COMMUNICATIONS | 0054194050621 | INTERNET AND TV AT MUNICIPAL SERVICES BUILD | 601-60850-225 | 13.68 |
| 2421 | CHARTER COMMUNICATIONS | 0057023050121 | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 100-51700-225 | 33.03 |
| 2421 | CHARTER COMMUNICATIONS | 0057023050121 | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 600-60920-225 | 2.92 |
| 2421 | CHARTER COMMUNICATIONS | 0057023050121 | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 601-60850-225 | 2.91 |
| 2421 | CHARTER COMMUNICATIONS | 17282050521 | MONTHLY BASIC BUSINESS TV & INTERNET - 5/5/ | 100-51600-350 | 98.62 |
| 2421 | CHARTER COMMUNICATIONS | 17282050521 | MONTHLY BASIC BUSINESS TV & INTERNET - 5/5/ | 600-60920-340 | 32.87 |
| 2421 | CHARTER COMMUNICATIONS | 17282050521 | MONTHLY BASIC BUSINESS TV & INTERNET - 5/5/ | 601-60850-340 | 32.87 |
| 2421 | CHARTER COMMUNICATIONS | 73715050521 | MONTHLY PHONE CHARGE - 5/5/21-6/4/21 | 100-51600-350 | 88.44 |
| 2421 | CHARTER COMMUNICATIONS | 73715050521 | MONTHLY PHONE CHARGE - 5/5/21-6/4/21 | 600-60920-340 | 29.47 |
| 2421 | CHARTER COMMUNICATIONS | 73715050521 | MONTHLY PHONE CHARGE - 5/5/21-6/4/21 | 601-60850-340 | 29.47 |
| Total CHARTER COMMUNICATIONS: | | | | | 533.03 |
| COMMERCIAL RECREATION SPECIALISTS INC | | | | | |
| 6688 | COMMERCIAL RECREATION SPECIA | 0016475 | SHADE STRUCTURES | 410-57330-821 | 13,430.00 |
| Total COMMERCIAL RECREATION SPECIALISTS INC: | | | | | 13,430.00 |
| COMPUTER MAGIC INC | | | | | |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 100-51100-340 | 168.44 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 100-51420-214 | 1,347.49 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 100-52100-214 | 842.19 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 100-55310-340 | 336.88 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 100-53100-340 | 336.88 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 600-60920-340 | 168.44 |
| 930 | COMPUTER MAGIC INC | 5770 | SERVICE AGREEMENT - COTTAGE GROVE GOLD - | 601-60850-340 | 168.44 |
| 930 | COMPUTER MAGIC INC | 5796 | MONITOR ADAPTER | 100-51520-340 | 25.00 |
| Total COMPUTER MAGIC INC: | | | | | 3,393.76 |
| CORE & MAIN LP | | | | | |
| 1463 | CORE & MAIN LP | 0100899 | METERS | 600-34600 | 8,275.00 |
| Total CORE & MAIN LP: | | | | | 8,275.00 |
| CRYSTAL CLEANERS INC | | | | | |
| 5220 | CRYSTAL CLEANERS INC | 23430 | CLEANING AT MSB | 601-60834-340 | 36.40 |
| 5220 | CRYSTAL CLEANERS INC | 23430 | CLEANING AT MSB | 600-60935-340 | 36.40 |
| 5220 | CRYSTAL CLEANERS INC | 23430 | CLEANING AT MSB | 100-51700-210 | 187.20 |
| 5220 | CRYSTAL CLEANERS INC | 23431 | APRIL CLEANING | 100-51700-210 | 310.40 |
| 5220 | CRYSTAL CLEANERS INC | 23432 | CLEANING AT VILLAGE HALL - APRIL 2021 | 100-51600-210 | 320.00 |
| Total CRYSTAL CLEANERS INC: | | | | | 890.40 |

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| DANE COUNTY LANDFILL | | | | | |
| 5615 | DANE COUNTY LANDFILL | 20955 | STREET SWEEPINGS | 100-53620-340 | 198.36 |
| Total DANE COUNTY LANDFILL: | | | | | 198.36 |
| DIESEL FORWARD | | | | | |
| 5223 | DIESEL FORWARD | SRI-013788 | ANNUAL DOT INSPECTION & MAINTENANCE | 100-53300-340 | 37.70 |
| 5223 | DIESEL FORWARD | SRI-013788 | ANNUAL DOT INSPECTION & MAINTENANCE | 600-60935-340 | 12.56 |
| 5223 | DIESEL FORWARD | SRI-013788 | ANNUAL DOT INSPECTION & MAINTENANCE | 601-60834-340 | 12.56 |
| Total DIESEL FORWARD: | | | | | 62.82 |
| FOUNDATIONS DANCE LLC | | | | | |
| 6751 | FOUNDATIONS DANCE LLC | 0000001 | WORLD OF DANCE 2021 SPRING | 100-55310-344 | 240.00 |
| Total FOUNDATIONS DANCE LLC: | | | | | 240.00 |
| FRONTIER | | | | | |
| 3912 | FRONTIER | 05012021 | EMERGENCY PHONE & FAX | 100-52100-225 | 76.91 |
| 3912 | FRONTIER | 3912-051821C | 608-839-8064 CLERK OF COURT | 100-51200-340 | 60.63 |
| 3912 | FRONTIER | 3912-051821PW | 608-839-1603 FAX & SCADA SYSTEM | 100-53100-225 | 87.84 |
| 3912 | FRONTIER | 3912-051821PW | 608-839-1603 FAX & SCADA SYSTEM | 100-55310-225 | 87.85 |
| 3912 | FRONTIER | 3912-051821PW | 608-839-1603 FAX & SCADA SYSTEM | 600-60935-340 | 58.56 |
| 3912 | FRONTIER | 3912-051821PW | 608-839-1603 FAX & SCADA SYSTEM | 601-60832-340 | 58.56 |
| Total FRONTIER: | | | | | 430.35 |
| GENERAL CODE PUBLISHERS | | | | | |
| 690 | GENERAL CODE PUBLISHERS | PG000025114 | SUPPLEMENT NO. 30 | 100-51310-210 | 1,003.52 |
| Total GENERAL CODE PUBLISHERS: | | | | | 1,003.52 |
| GENERAL ENGINEERING COMPANY | | | | | |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL BUILDING INSPECTIONS | 100-52400-210 | 5,126.30 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL PLUMBING INSPECTIONS | 100-52430-125 | 190.00 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL ELECTRICAL INSPECTIONS | 100-52420-125 | 1,035.00 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL HVAC INSPECTIONS | 100-52450-125 | 380.00 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL EROSION CONTROL | 100-52400-210 | 285.00 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL PLAN REVIEW | 100-52400-210 | 350.00 |
| 6535 | GENERAL ENGINEERING COMPANY | 6535-051821 | APRIL FENCE PERMIT | 100-52400-210 | 75.00 |
| Total GENERAL ENGINEERING COMPANY: | | | | | 7,441.30 |
| GFC LEASING CO | | | | | |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 100-51420-340 | 110.50 |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 100-52100-340 | 167.09 |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 100-53100-340 | 110.50 |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 100-55310-340 | 110.50 |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 600-60920-340 | 55.25 |
| 5 | GFC LEASING CO | 100654842 | LEASE #M107469 & M111367 - 5/20/21 - 6/19/21 | 601-60850-340 | 55.25 |
| Total GFC LEASING CO: | | | | | 609.09 |
| JACK R LEMIRE | | | | | |
| 6754 | JACK R LEMIRE | 6754-051821 | CITATION DISMISSED | 100-23300 | 187.00 |

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|--------------------------------------|-------------------------------|-----------------|----------------------------------|-------------------|--------------------|
| Total JACK R LEMIRE: | | | | | 187.00 |
| LANDMARK SERVICES COOPERATIVE | | | | | |
| 3 | LANDMARK SERVICES COOPERATIV | 04302021 | APRIL FUEL | 100-52100-385 | 1,197.70 |
| 3 | LANDMARK SERVICES COOPERATIV | 2210430 | FUEL | 100-55200-385 | 222.00 |
| 3 | LANDMARK SERVICES COOPERATIV | 2210430 | FUEL | 100-53300-385 | 1,207.06 |
| 3 | LANDMARK SERVICES COOPERATIV | 2210430 | FUEL | 600-60933-385 | 402.36 |
| 3 | LANDMARK SERVICES COOPERATIV | 2210430 | FUEL | 601-60828-385 | 402.35 |
| Total LANDMARK SERVICES COOPERATIVE: | | | | | 3,431.47 |
| MCCLOSKEY, JAMIE | | | | | |
| 6060 | MCCLOSKEY, JAMIE | 52721 | 5/27/21 MIG PERFORMER | 100-55310-347 | 300.00 |
| Total MCCLOSKEY, JAMIE: | | | | | 300.00 |
| MCKAY NURSERY COMPANY | | | | | |
| 977 | MCKAY NURSERY COMPANY | 09-30-2007564 | COMMERCE PARK TREES | 405-57502-820 | 13,264.96 |
| Total MCKAY NURSERY COMPANY: | | | | | 13,264.96 |
| MEINEKE COTTAGE GROVE #2474 | | | | | |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 33850 | OIL CHANGE - SQUAD 18 | 100-52100-380 | 40.65 |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 33851 | OIL CHANGE SQUAD 14 | 100-52100-380 | 40.65 |
| Total MEINEKE COTTAGE GROVE #2474: | | | | | 81.30 |
| MINUTEMAN PRESS | | | | | |
| 6530 | MINUTEMAN PRESS | 23332 | TEENER LEAGUE JERSEY HATS 2021 | 100-55310-350 | 644.10 |
| 6530 | MINUTEMAN PRESS | 23361 | EXTRA TEENER BASEBALL CAPS | 100-55310-350 | 62.50 |
| 6530 | MINUTEMAN PRESS | 23389 | BAKKEN GRAND OPENING SHIRTS | 100-55310-344 | 1,069.22 |
| 6530 | MINUTEMAN PRESS | 23390 | START SMART SOCCER TSHIRTS 2021 | 100-55310-344 | 169.92 |
| Total MINUTEMAN PRESS: | | | | | 1,945.74 |
| MSA PROFESSIONAL SERVICES INC | | | | | |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM MOVIN OUT | 210-13906 | 225.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM CG COMMONS II | 210-13907 | 224.90 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM CONTINENTAL PROPERTIES | 210-13905 | 495.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM GRAND APPLIANCE | 210-13910 | 812.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | FOSTER POOL | 210-13899 | 226.25 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM SWANSON | 210-13876 | 180.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM CG COMMONS | 210-13898 | 251.30 |
| 99 | MSA PROFESSIONAL SERVICES INC | r00094071.0-61 | DUE FROM GREYWOLF HOTEL | 210-13895 | 251.30 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 601-60827-340 | 45.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 601-60831-240 | 136.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 601-60831-350 | 68.25 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 601-60832-340 | 22.75 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 600-80651-340 | 136.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 600-80652-340 | 22.75 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 600-80653-340 | 9.10 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094072.0-57 | UTILITY GIS | 600-80654-340 | 13.65 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094077.0-42 | DUE FROM A & M MANAGEMENT | 210-13888 | 3,406.49 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094085.0-43A | ENGINEERING | 100-53110-210 | 721.25 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094090.0-21 | DUE FROM MGSD | 210-13840 | 90.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | R00094092.0-22D | TEMPORARY BUSS ROAD IMPROVEMENTS | 210-13840 | 3,134.25 |

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| 99 | MSA PROFESSIONAL SERVICES INC | R00094098.0-16 | DUE FROM CG COMMONS II | 210-13907 | 10,999.82 |
| Total MSA PROFESSIONAL SERVICES INC: | | | | | 21,473.06 |
| MUNICIPAL WELL & PUMP | | | | | |
| 6023 | MUNICIPAL WELL & PUMP | 17908 | WELL 3 MAINTENANCE PROJECT | 600-60605-240 | 1,375.00 |
| Total MUNICIPAL WELL & PUMP: | | | | | 1,375.00 |
| NAPA AUTO PARTS | | | | | |
| 167 | NAPA AUTO PARTS | 708471 | AIR & OIL FILTERS | 601-60834-340 | 3.40 |
| 167 | NAPA AUTO PARTS | 708471 | AIR & OIL FILTERS | 600-60935-340 | 3.40 |
| 167 | NAPA AUTO PARTS | 708471 | AIR & OIL FILTERS | 100-53300-340 | 10.19 |
| Total NAPA AUTO PARTS: | | | | | 16.99 |
| O'REILLY AUTO PARTS | | | | | |
| 4458 | O'REILLY AUTO PARTS | 4331-365199 | SHOP SUPPLIES | 601-60834-340 | 21.26 |
| 4458 | O'REILLY AUTO PARTS | 4331-365199 | SHOP SUPPLIES | 600-60935-340 | 21.26 |
| 4458 | O'REILLY AUTO PARTS | 4331-365199 | SHOP SUPPLIES | 100-53300-340 | 63.77 |
| Total O'REILLY AUTO PARTS: | | | | | 106.28 |
| PAFFEL, LAURA | | | | | |
| 6473 | PAFFEL, LAURA | 118 | PRETTY KILLER COOKIE - ADULT & ME 5.3.21 | 100-55310-344 | 280.00 |
| Total PAFFEL, LAURA: | | | | | 280.00 |
| PIGGLY WIGGLY | | | | | |
| 382 | PIGGLY WIGGLY | 382-051821 | CHIPS/DRINKS FOR POLL WORKERS - 4/6/2021 | 100-51440-340 | 13.49 |
| 382 | PIGGLY WIGGLY | 382-051821 | 1ST AID KIT SUPPLY | 100-55310-341 | 3.89 |
| Total PIGGLY WIGGLY: | | | | | 17.38 |
| POMP'S TIRE SERVICE INC | | | | | |
| 2813 | POMP'S TIRE SERVICE INC | 80238429 | NEW TIRES SERVICE TRUCK | 100-53300-340 | 373.44 |
| 2813 | POMP'S TIRE SERVICE INC | 80238429 | NEW TIRES SERVICE TRUCK | 600-60935-340 | 124.48 |
| 2813 | POMP'S TIRE SERVICE INC | 80238429 | NEW TIRES SERVICE TRUCK | 601-60834-340 | 124.48 |
| Total POMP'S TIRE SERVICE INC: | | | | | 622.40 |
| QUILL CORP | | | | | |
| 12 | QUILL CORP | 16386287 | QUILLPLUS BLUE RENEWAL | 100-51520-340 | 41.99 |
| 12 | QUILL CORP | 16386287 | QUILLPLUS BLUE RENEWAL | 600-60920-340 | 14.00 |
| 12 | QUILL CORP | 16386287 | QUILLPLUS BLUE RENEWAL | 601-60850-340 | 14.00 |
| Total QUILL CORP: | | | | | 69.99 |
| REINDERS INC | | | | | |
| 4447 | REINDERS INC | 1875872-00 | MOWER PARTS | 601-60834-340 | 104.17 |
| 4447 | REINDERS INC | 1875872-00 | MOWER PARTS | 600-60935-340 | 104.18 |
| 4447 | REINDERS INC | 1875872-00 | MOWER PARTS | 100-53300-340 | 312.53 |
| 4447 | REINDERS INC | 2283442-00 | GRASS SEED | 601-60834-340 | 19.30 |
| 4447 | REINDERS INC | 2283442-00 | GRASS SEED | 600-60935-340 | 19.30 |
| 4447 | REINDERS INC | 2283442-00 | GRASS SEED | 100-53440-340 | 57.90 |

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| Total REINDERS INC: | | | | | 617.38 |
| REVOLUTION CHEER & TUMBLING | | | | | |
| 5939 | REVOLUTION CHEER & TUMBLING | 5939-051821 | MAY YOUTH/JUNIOR & SPRING TRAINING | 100-55310-344 | 2,710.00 |
| Total REVOLUTION CHEER & TUMBLING: | | | | | 2,710.00 |
| RUTH, ERIN | | | | | |
| 5025 | RUTH, ERIN | 5025-051821 | REIMBURSEMENT FOR NATIONAL APA CONFEREN | 100-56300-170 | 325.00 |
| Total RUTH, ERIN: | | | | | 325.00 |
| SCHILLING SUPPLY COMPANY | | | | | |
| 1901 | SCHILLING SUPPLY COMPANY | 815079-00 | MSB SUPPLIES | 601-60834-340 | 18.81 |
| 1901 | SCHILLING SUPPLY COMPANY | 815079-00 | MSB SUPPLIES | 600-60935-340 | 18.81 |
| 1901 | SCHILLING SUPPLY COMPANY | 815079-00 | MSB SUPPLIES | 100-51700-340 | 213.15 |
| Total SCHILLING SUPPLY COMPANY: | | | | | 250.77 |
| SECURIAN FINANCIAL GROUP INC | | | | | |
| 10 | SECURIAN FINANCIAL GROUP INC | 10-051821 | LIFE INS PREMIUMS - JUNE 2021 | 100-21530 | 1,000.28 |
| Total SECURIAN FINANCIAL GROUP INC: | | | | | 1,000.28 |
| STATE LABORATORY OF HYGIENE | | | | | |
| 104 | STATE LABORATORY OF HYGIENE | 674045 | WATER TESTING | 600-60630-210 | 26.00 |
| Total STATE LABORATORY OF HYGIENE: | | | | | 26.00 |
| STOUGHTON LUMBER CO INC | | | | | |
| 5116 | STOUGHTON LUMBER CO INC | 639120 | FIELD MARKING LIME | 100-55200-350 | 418.00 |
| Total STOUGHTON LUMBER CO INC: | | | | | 418.00 |
| STRUCK & IRWIN FENCE INC | | | | | |
| 4862 | STRUCK & IRWIN FENCE INC | 52856 | FENCE @ NORTHLAWN PARK | 100-55200-350 | 182.00 |
| Total STRUCK & IRWIN FENCE INC: | | | | | 182.00 |
| SUPERIOR CHEMICAL CORP | | | | | |
| 11 | SUPERIOR CHEMICAL CORP | 300389 | PARKS HAND SOAP | 100-55200-340 | 218.71 |
| 11 | SUPERIOR CHEMICAL CORP | 301278 | WET WELL TREATMENT CHEMICALS | 601-60827-340 | 1,108.42 |
| Total SUPERIOR CHEMICAL CORP: | | | | | 1,327.13 |
| TACTICAL FUNCTIONAL TRAINING LLC | | | | | |
| 6644 | TACTICAL FUNCTIONAL TRAINING L | 1030 | FITNESS | 100-52100-332 | 199.00 |
| Total TACTICAL FUNCTIONAL TRAINING LLC: | | | | | 199.00 |
| US CELLULAR | | | | | |
| 594 | US CELLULAR | 0435720675 | CELL PHONE CHARGES - PARKS | 100-55200-225 | 193.98 |
| 594 | US CELLULAR | 0435720675 | CELL PHONE CHARGES - PUBLIC WORKS | 601-60850-225 | 29.06 |
| 594 | US CELLULAR | 0435720675 | CELL PHONE CHARGES - PUBLIC WORKS | 600-60920-225 | 29.07 |
| 594 | US CELLULAR | 0435720675 | CELL PHONE CHARGES - PUBLIC WORKS | 100-53100-225 | 87.20 |
| 594 | US CELLULAR | 0435720675 | GIS/SCADA | 600-60920-225 | 32.99 |

| Vendor | Vendor Name | Invoice Number | Description | GL Account Number | Net Invoice Amount |
|--------------------------------------|------------------------------|----------------|-----------------------------------|-------------------|--------------------|
| 594 | US CELLULAR | 0435720675 | GIS/SCADA | 601-60850-225 | 32.99 |
| 594 | US CELLULAR | 435992857 | CELL PHONE CHARGES - POLICE DEPT | 100-52100-225 | 775.52 |
| Total US CELLULAR: | | | | | 1,180.81 |
| VOIANCE LANGUAGE SERVICES LLC | | | | | |
| 6539 | VOIANCE LANGUAGE SERVICES LL | 1318972 | LANGUAGE LINE | 100-52100-340 | 25.00 |
| Total VOIANCE LANGUAGE SERVICES LLC: | | | | | 25.00 |
| WI DNR | | | | | |
| 4108 | WI DNR | WU93116 | 2021 WATER USE FEES | 600-60920-340 | 125.00 |
| Total WI DNR: | | | | | 125.00 |
| WINDMILL SOFTBALL | | | | | |
| 4159 | WINDMILL SOFTBALL | 4159-051821 | WINDMILL SOFTBALL 2021 INVOICE | 100-55310-341 | 2,830.00 |
| Total WINDMILL SOFTBALL: | | | | | 2,830.00 |
| WM CORPORATE SERVICES INC | | | | | |
| 6753 | WM CORPORATE SERVICES INC | 0001010-2280-4 | GARBAGE COLLECTION - APRIL 2021 | 100-53620-295 | 22,177.65 |
| 6753 | WM CORPORATE SERVICES INC | 0001010-2280-4 | RECYCLING COLLECTION - APRIL 2021 | 100-53620-296 | 9,502.19 |
| Total WM CORPORATE SERVICES INC: | | | | | 31,679.84 |
| Grand Totals: | | | | | 139,512.36 |

| | |
|-------------------------|----------------------|
| Village - | \$ 123,148.31 |
| Water & Sewer - | \$ 16,364.05 |
| Total Invoices - | \$ 139,512.36 |