

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>ADVANCED DISPOSAL</b>				
3820	ADVANCED DISPOSAL	A20000378977	GARBAGE COLLECTION - MAY	20,035.50
3820	ADVANCED DISPOSAL	A20000378977	RECYCLING COLLECTION - MAY	8,577.36
Total ADVANCED DISPOSAL:				28,612.86
<b>ALLIANT ENERGY/WP&amp;L</b>				
31	ALLIANT ENERGY/WP&L	31-062017	2225830000 STREET LIGHTS	6,291.01
31	ALLIANT ENERGY/WP&L	31-062017	2320700000 704 N MAIN ST WELL #3	17.22
31	ALLIANT ENERGY/WP&L	31-062017	3017850000 NORTHLAWN PARK	99.33
31	ALLIANT ENERGY/WP&L	31-062017	3143950000 HWY N TOWER	64.40
31	ALLIANT ENERGY/WP&L	31-062017	4668230000 TRILLIUM TRL LIFT STATION	74.05
31	ALLIANT ENERGY/WP&L	31-062017	5163650000 RG HUSTON PARK	46.16
31	ALLIANT ENERGY/WP&L	31-062017	6397100000 4062 HWY N TRAFFIC LIGHTS	18.26
31	ALLIANT ENERGY/WP&L	31-062017	7541940000 704 N MAIN ST WELL #3	1,064.31
31	ALLIANT ENERGY/WP&L	31-062017	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	31.81
31	ALLIANT ENERGY/WP&L	31-062017	9892110000 DUBLIN CIR SHELTER	30.64
Total ALLIANT ENERGY/WP&L:				7,737.19
<b>ALSCO</b>				
1462	ALSCO	IMIL1210757	MATS @ MUNICIPAL SERVICES BLDG	39.02
1462	ALSCO	IMIL1210757	MATS @ MUNICIPAL SERVICES BLDG	3.44
1462	ALSCO	IMIL1210757	MATS @ MUNICIPAL SERVICES BLDG	3.44
1462	ALSCO	IMIL1210758	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1210758	MATS & UNIFORMS	28.87
1462	ALSCO	IMIL1210758	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1210758	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1210759	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1210759	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1210759	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1213143	MATS @ MUNICIPAL SERVICES BLDG	39.02
1462	ALSCO	IMIL1213143	MATS @ MUNICIPAL SERVICES BLDG	3.44
1462	ALSCO	IMIL1213143	MATS @ MUNICIPAL SERVICES BLDG	3.44
1462	ALSCO	IMIL1213144	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1213144	MATS & UNIFORMS	28.87
1462	ALSCO	IMIL1213144	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1213144	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1213145	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1213145	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1213145	MATS @ VLG HALL	6.21
Total ALSCO:				265.10
<b>AXLEY BRYNELSON LLP</b>				
366	AXLEY BRYNELSON LLP	696853	CORRESPONDENCE WITH CHIEF LAYBER	1,426.00
Total AXLEY BRYNELSON LLP:				1,426.00
<b>BADGER POPCORN &amp; CONCESSION</b>				
5143	BADGER POPCORN & CONCESSION	404216	BAGS & POPCORN	172.34
Total BADGER POPCORN & CONCESSION:				172.34
<b>BADGER SPORTING GOODS</b>				
224	BADGER SPORTING GOODS	AAF005601-AF00	UMPIRE INDICATOR 4 DIGIT (8)	28.00
224	BADGER SPORTING GOODS	AAF005601-AF00	BASEBALL FLEXIBALL LEVEL 1	38.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total BADGER SPORTING GOODS:				66.00
<b>BAER INSURANCE SERVICES LLC</b>				
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	3,089.93
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	1,674.70
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	1,711.17
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	4,085.77
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	3,406.92
1062	BAER INSURANCE SERVICES LLC	61564	LIABILITY - 3RD QTR 2017	57.51
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	138.80
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	6,211.65
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	159.49
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	1,156.08
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	11.96
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	1,151.19
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	650.01
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	28.58
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	1,310.74
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	1,082.47
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	206.08
1062	BAER INSURANCE SERVICES LLC	61564	WORKERS COMP - 3RD QTR 2017	14.95
Total BAER INSURANCE SERVICES LLC:				26,148.00
<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>				
15	BAKER TILLY VIRCHOW KRAUSE LLP	BT1122553	PROF SERVICES - AUDIT	2,050.00
15	BAKER TILLY VIRCHOW KRAUSE LLP	BT1122553	TID #5	1,000.00
15	BAKER TILLY VIRCHOW KRAUSE LLP	BT1122553	TID #6	250.00
15	BAKER TILLY VIRCHOW KRAUSE LLP	BT1122553	TID #7	500.00
Total BAKER TILLY VIRCHOW KRAUSE LLP:				3,800.00
<b>BEACON ATHLETICS</b>				
2897	BEACON ATHLETICS	0477990-IN	FOAM WHISKER PLUGS IN BEACON BUCKET	189.00
Total BEACON ATHLETICS:				189.00
<b>BOBCAT OF MADISON INC</b>				
754	BOBCAT OF MADISON INC	01-56343	DOOR GLASS & SEAL, WIPER BLADE & WIPER ARM ASSY	206.53
754	BOBCAT OF MADISON INC	01-56343	DOOR GLASS & SEAL, WIPER BLADE & WIPER ARM ASSY	68.84
754	BOBCAT OF MADISON INC	01-56343	DOOR GLASS & SEAL, WIPER BLADE & WIPER ARM ASSY	68.84
Total BOBCAT OF MADISON INC:				344.21
<b>BOBCAT PLUS INC</b>				
3035	BOBCAT PLUS INC	RB58418	SHARPEN 2 KNIVES	34.61
3035	BOBCAT PLUS INC	RB58418	SHARPEN 2 KNIVES	11.53
3035	BOBCAT PLUS INC	RB58418	SHARPEN 2 KNIVES	11.53
Total BOBCAT PLUS INC:				57.67
<b>BORCHERT, DONNA</b>				
5517	BORCHERT, DONNA	5517-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total BORCHERT, DONNA:				100.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>BORCHERT, DEANNA</b>				
5104	BORCHERT, DEANNA	5104-062017	UMPIRE FEES - 4 GAMES X \$20	80.00
Total BORCHERT, DEANNA:				80.00
<b>BOUSHEA SEGALL &amp; KLIMINSKI</b>				
206	BOUSHEA SEGALL & KLIMINSKI	10022	GENERAL LEGAL	7,744.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	EMS LEGAL	320.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	MUNICIPAL COURT LEGAL	1,456.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	POLICE LEGAL	1,568.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	TID #5 LEGAL	1,344.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	WATER UTILITY LEGAL	32.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	SEWER UTILITY LEGAL	32.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	HOMBURG LEGAL	240.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	HOMBURG LEGAL	80.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	CLARCORP LEGAL	1,580.00
206	BOUSHEA SEGALL & KLIMINSKI	10022	CG INVESTMENTS LEGAL	357.34
206	BOUSHEA SEGALL & KLIMINSKI	10022	SHADY GROVE LEGAL	457.33
206	BOUSHEA SEGALL & KLIMINSKI	10022	TIM OLSON LEGAL	397.33
Total BOUSHEA SEGALL & KLIMINSKI:				15,608.00
<b>BUTTERIS, CINDY</b>				
5876	BUTTERIS, CINDY	5876-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total BUTTERIS, CINDY:				100.00
<b>CARD SERVICE CENTER</b>				
30	CARD SERVICE CENTER	30-062017P&R	BASEBALLS	808.11
30	CARD SERVICE CENTER	30-062017P&R	STANDING DESK	83.99
30	CARD SERVICE CENTER	30-062017P&R	STANDING DESK	28.00
30	CARD SERVICE CENTER	30-062017P&R	STANDING DESK	28.00
30	CARD SERVICE CENTER	30-062017P&R	KEYBOARD FOR TABLET	30.09
30	CARD SERVICE CENTER	30-062017P&R	MEMORY CARD ADAPTER	3.80
30	CARD SERVICE CENTER	30-062017PD	COPY PAPER & OFFICE SUPPLIES	346.42
30	CARD SERVICE CENTER	30-062017PD	GALAXY BATTERY & COVER, BATTERIES, HANDTOWELS, SOAP, S	293.41
30	CARD SERVICE CENTER	30-062017PW	POSTAGE	10.02
30	CARD SERVICE CENTER	30-062017PW	POSTAGE	3.34
30	CARD SERVICE CENTER	30-062017PW	POSTAGE	3.34
30	CARD SERVICE CENTER	30-062017PW	OFFICE SUPPLIES	91.61
30	CARD SERVICE CENTER	30-062017PW	OFFICE SUPPLIES	30.53
30	CARD SERVICE CENTER	30-062017PW	OFFICE SUPPLIES	30.53
30	CARD SERVICE CENTER	30-062017PW	PARKING @ TRAINING - LARSON	6.00
30	CARD SERVICE CENTER	30-062017PW	WI CITY COUNTY MGT CONF - LARSON	145.23
30	CARD SERVICE CENTER	30-062017PW	WI CITY COUNTY MGT CONF - LARSON	48.41
30	CARD SERVICE CENTER	30-062017PW	WI CITY COUNTY MGT CONF - LARSON	48.41
30	CARD SERVICE CENTER	30-062017PW	HOTEL @ CONFERENCE - LARSON	77.40
30	CARD SERVICE CENTER	30-062017PW	HOTEL @ CONFERENCE - LARSON	25.80
30	CARD SERVICE CENTER	30-062017PW	HOTEL @ CONFERENCE - LARSON	25.80
30	CARD SERVICE CENTER	30-062017VH	DOOR HANGERS	28.47
30	CARD SERVICE CENTER	30-062017VH	DOOR HANGERS	28.46
30	CARD SERVICE CENTER	30-062017VH	WMCA MEETING REGISTRATION - WINTER	35.00
30	CARD SERVICE CENTER	30-062017VH	HOTEL @ CONFERENCE - WINTER	328.00
30	CARD SERVICE CENTER	30-062017VH	HOTEL @ CONFERENCE - KALATA	82.00
Total CARD SERVICE CENTER:				2,670.17

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>CHARTER COMMUNICATIONS</b>				
2421	CHARTER COMMUNICATIONS	2421-062017PHON	PHONE @ MUNICIPAL SERVICES BLDG	160.85
2421	CHARTER COMMUNICATIONS	2421-062017PHON	PHONE @ MUNICIPAL SERVICES BLDG	14.19
2421	CHARTER COMMUNICATIONS	2421-062017PHON	PHONE @ MUNICIPAL SERVICES BLDG	14.19
Total CHARTER COMMUNICATIONS:				189.23
<b>CITI CARDS</b>				
5700	CITI CARDS	5700-060717	DUMBBELLS	195.66
5700	CITI CARDS	5700-060717	BICYCLE HELMETS (40)	400.00
5700	CITI CARDS	5700-062017	CONCESSION STAND SUPPLIES	449.15
5700	CITI CARDS	5700-062017	PLAYGROUND CAMP SUPPLIES	213.74
5700	CITI CARDS	5700-062017	KNOB & INTERNAL BATTERY FOR PITCHING MACHINE	99.85
5700	CITI CARDS	5700-062017	LEVITON WALL BOX SENSOR	44.22
Total CITI CARDS:				1,402.62
<b>CONNOR, STEVE</b>				
5885	CONNOR, STEVE	5885-062017	UMPIRE FEES - 5 GAMES X \$20	100.00
Total CONNOR, STEVE:				100.00
<b>CROCKETT, JAMES</b>				
4911	CROCKETT, JAMES	4911-062017	FRONTIER STAGE - 8 X \$75	600.00
Total CROCKETT, JAMES:				600.00
<b>CRYSTAL CLEANERS INC</b>				
5220	CRYSTAL CLEANERS INC	18628	DPW/PARK OFFICE CLEANING - MAY	234.00
5220	CRYSTAL CLEANERS INC	18628	DPW/PARK OFFICE CLEANING - MAY	45.50
5220	CRYSTAL CLEANERS INC	18628	DPW/PARK OFFICE CLEANING - MAY	45.50
5220	CRYSTAL CLEANERS INC	18629	PD OFFICE CLEANING - MAY	388.00
Total CRYSTAL CLEANERS INC:				713.00
<b>DANE CO CLERK</b>				
157	DANE CO CLERK	2017-2	DANE COUNTY DIRECTORIES	65.75
Total DANE CO CLERK:				65.75
<b>DANE CO REGISTER OF DEEDS</b>				
419	DANE CO REGISTER OF DEEDS	419-060717	FILING FEE - SHADY GROVE ANNEX ORDINANCE	30.00
Total DANE CO REGISTER OF DEEDS:				30.00
<b>DANE CO TREASURER</b>				
87	DANE CO TREASURER	87-062017	DOG TAGS #8544 - #8557	113.75
Total DANE CO TREASURER:				113.75
<b>DANE COUNTY LANDFILL</b>				
5615	DANE COUNTY LANDFILL	5615-062017	WOOD CHIPS, STREET SWEEPING, SHINGLES	632.84
Total DANE COUNTY LANDFILL:				632.84
<b>DEAN CLINIC</b>				
4128	DEAN CLINIC	552866179	O'BRIEN MRO	26.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
4128	DEAN CLINIC	552866187	NEW EMPLOYEE SCREENING	46.00
Total DEAN CLINIC:				72.00
<b>DIESEL FORWARD</b>				
5223	DIESEL FORWARD	00768265	FILTERS, FUEL ADDITIVE & SERVICE QUESTIONS	291.67
5223	DIESEL FORWARD	00768265	FILTERS, FUEL ADDITIVE & SERVICE QUESTIONS	97.23
5223	DIESEL FORWARD	00768265	FILTERS, FUEL ADDITIVE & SERVICE QUESTIONS	97.23
Total DIESEL FORWARD:				486.13
<b>DIGGERS HOTLINE INC</b>				
626	DIGGERS HOTLINE INC	170613551 PP2	2ND PREPAYMENT - 2017 TICKETS	362.60
626	DIGGERS HOTLINE INC	170613551 PP2	2ND PREPAYMENT - 2017 TICKETS	362.60
Total DIGGERS HOTLINE INC:				725.20
<b>DIMMIG, ALEC</b>				
4906	DIMMIG, ALEC	4906-062017	UMPIRE FEES - 7 GAMES X \$20	140.00
Total DIMMIG, ALEC:				140.00
<b>DOLL, CAROL</b>				
5660	DOLL, CAROL	5660-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total DOLL, CAROL:				100.00
<b>EGGERS IMPRINTS LLC</b>				
2988	EGGERS IMPRINTS LLC	51720	LEGION JERSEYS (36)	843.00
Total EGGERS IMPRINTS LLC:				843.00
<b>EXPEDITERS INC</b>				
2186	EXPEDITERS INC	1814	MANHOLE CHIMNEY LINING SYSTEM (27)	13,500.00
Total EXPEDITERS INC:				13,500.00
<b>FLAG HOUSE</b>				
2521	FLAG HOUSE	P074764201017	SOFT BAT & BALL 24 IN (48)	371.39
2521	FLAG HOUSE	P074890601015	EXERCISE BANDS	130.02
Total FLAG HOUSE:				501.41
<b>FRONTIER</b>				
3912	FRONTIER	3912-062017	608-839-4704 VILLAGE HALL	149.01
3912	FRONTIER	3912-062017	608-839-4704 VILLAGE HALL	49.67
3912	FRONTIER	3912-062017	608-839-4704 VILLAGE HALL	49.67
3912	FRONTIER	3912-062017	608-839-8064 CLERK OF COURT	51.48
3912	FRONTIER	3912-062017	608-839-1603 FAX & SCADA SYSTEM	77.67
3912	FRONTIER	3912-062017	608-839-1603 FAX & SCADA SYSTEM	77.68
3912	FRONTIER	3912-062017	608-839-1603 FAX & SCADA SYSTEM	51.78
3912	FRONTIER	3912-062017	608-839-1603 FAX & SCADA SYSTEM	51.78
3912	FRONTIER	3912-062017	608-839-4588 EMERGENCY PHONE	63.45
Total FRONTIER:				622.19

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>GAZELEY, ALICIA</b>				
5877	GAZELEY, ALICIA	5877-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total GAZELEY, ALICIA:				100.00
<b>GENERAL COMMUNICATIONS</b>				
29	GENERAL COMMUNICATIONS	241028	MIC SENSITIVITY ADJUSTMENT	187.50
29	GENERAL COMMUNICATIONS	241325	ANTENNA REPAIRS	122.80
29	GENERAL COMMUNICATIONS	241327	ANTENNA REPAIRS	122.80
Total GENERAL COMMUNICATIONS:				433.10
<b>GERBER LEISURE PRODUCTS INC</b>				
5126	GERBER LEISURE PRODUCTS INC	4088	INSTALL SUN SHADES & CONCRETE PADS	7,500.00
5126	GERBER LEISURE PRODUCTS INC	4088	INSTALL SUN SHADES & CONCRETE PADS	7,500.00
Total GERBER LEISURE PRODUCTS INC:				15,000.00
<b>GIESE, MATT</b>				
4191	GIESE, MATT	4191-062017	MILEAGE 4/17-5/11 - 203 MILES	65.16
4191	GIESE, MATT	4191-062017	MILEAGE 4/17-5/11 - 203 MILES	21.72
4191	GIESE, MATT	4191-062017	MILEAGE 4/17-5/11 - 203 MILES	21.72
4191	GIESE, MATT	4191-062017	MEAL @ WCMA REGIONAL MEETING	10.67
4191	GIESE, MATT	4191-062017	MEAL @ WCMA REGIONAL MEETING	3.55
4191	GIESE, MATT	4191-062017	MEAL @ WCMA REGIONAL MEETING	3.55
4191	GIESE, MATT	4191-062017	WCMA CONFERENCE REGISTRATION	117.42
4191	GIESE, MATT	4191-062017	WCMA CONFERENCE REGISTRATION	39.14
4191	GIESE, MATT	4191-062017	WCMA CONFERENCE REGISTRATION	39.14
Total GIESE, MATT:				322.07
<b>GRAINGER</b>				
142	GRAINGER	9458164945	BLUE MARKING FLAGS	121.76
142	GRAINGER	9458164945	GREEN MARKING FLAGS	30.44
142	GRAINGER	9458164945	CABLE TIES	42.24
142	GRAINGER	9458164945	CABLE TIES	14.08
142	GRAINGER	9458164945	CABLE TIES	14.08
142	GRAINGER	9460591929	STRIPING MACHINE	189.00
Total GRAINGER:				411.60
<b>GRETZON, NICK</b>				
5886	GRETZON, NICK	5886-062017	UMPIRE FEES - 3 GAMES X \$35	105.00
Total GRETZON, NICK:				105.00
<b>GROSKREUTZ, MARTY</b>				
937	GROSKREUTZ, MARTY	937-062017	WORK BOOTS REIMBURSEMENT	66.46
937	GROSKREUTZ, MARTY	937-062017	WORK BOOTS REIMBURSEMENT	22.15
937	GROSKREUTZ, MARTY	937-062017	WORK BOOTS REIMBURSEMENT	22.15
Total GROSKREUTZ, MARTY:				110.76
<b>GROSSMAN, HALEY</b>				
5544	GROSSMAN, HALEY	5544-062017	UMPIRE FEES - 2 GAMES X \$20	40.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total GROSSMAN, HALEY:				40.00
<b>HAWKER, PATRICK</b>				
5872	HAWKER, PATRICK	5872-062017	LEGION UMPIRE - 2 GAMES X \$55	110.00
Total HAWKER, PATRICK:				110.00
<b>HD SUPPLY WATERWORKS LTD</b>				
1483	HD SUPPLY WATERWORKS LTD	H273161	1" METR CPLG (10)	152.50
Total HD SUPPLY WATERWORKS LTD:				152.50
<b>HENSLEY, SHAWNDA</b>				
5875	HENSLEY, SHAWNDA	5875-062017	FUN & FIT MIDDLE SCHOOL CLASS REFUND	25.00
Total HENSLEY, SHAWNDA:				25.00
<b>HOLLAND, RORY</b>				
5295	HOLLAND, RORY	5295-062017	LEGION UMPIRE - 1 GAME X \$55	55.00
Total HOLLAND, RORY:				55.00
<b>HOLTZMAN, TIMOTHY OR CHRISTINE</b>				
5476	HOLTZMAN, TIMOTHY OR CHRISTINE	5476-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total HOLTZMAN, TIMOTHY OR CHRISTINE:				100.00
<b>HOLUM, BAYLIE</b>				
5431	HOLUM, BAYLIE	5431-062017	UMPIRE FEES - 2 GAMES X \$20	40.00
Total HOLUM, BAYLIE:				40.00
<b>HYDRITE CHEMICAL CO</b>				
7	HYDRITE CHEMICAL CO	02024941	SOD HYPOCHLOR	623.50
7	HYDRITE CHEMICAL CO	02024941	HFS ACID	242.76
Total HYDRITE CHEMICAL CO:				866.26
<b>JACKSON, KIM</b>				
5874	JACKSON, KIM	5874-061217	UTILITY REFUND #1180.16 - 448A CONNIE ST	196.30
Total JACKSON, KIM:				196.30
<b>KRAUSE, ALEXANDER</b>				
5100	KRAUSE, ALEXANDER	5100-062017	CONCESSIONS - 16.75 HRS X \$8	134.00
Total KRAUSE, ALEXANDER:				134.00
<b>LAGOY, RUSSELL</b>				
5873	LAGOY, RUSSELL	5873-062017	START SMART SOCCER - 2 HRS X \$10	20.00
Total LAGOY, RUSSELL:				20.00
<b>LANDMARK SERVICES COOPERATIVE</b>				
3	LANDMARK SERVICES COOPERATIVE	3-062017PD	FUEL - POLICE	880.53
3	LANDMARK SERVICES COOPERATIVE	3-062017PW	FUEL - PARKS	132.17

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
3	LANDMARK SERVICES COOPERATIVE	3-062017PW	FUEL - PUBLIC WORKS	1,124.42
3	LANDMARK SERVICES COOPERATIVE	3-062017PW	FUEL - PUBLIC WORKS	374.80
3	LANDMARK SERVICES COOPERATIVE	3-062017PW	FUEL - PUBLIC WORKS	374.80
Total LANDMARK SERVICES COOPERATIVE:				2,886.72
<b>LANDRON, VICTORIA</b>				
5333	LANDRON, VICTORIA	5333-062017	UMPIRE FEES - 2 GAMES X \$35	70.00
Total LANDRON, VICTORIA:				70.00
<b>LANGE ENTERPRISES INC</b>				
5707	LANGE ENTERPRISES INC	62084	POSTS (50)	1,336.00
Total LANGE ENTERPRISES INC:				1,336.00
<b>LITHO SPECIALISTS</b>				
933	LITHO SPECIALISTS	LS27813	CHECK PRINTING	178.20
933	LITHO SPECIALISTS	LS27813	CHECK PRINTING	59.40
933	LITHO SPECIALISTS	LS27813	CHECK PRINTING	59.40
Total LITHO SPECIALISTS:				297.00
<b>LW ALLEN LLC</b>				
294	LW ALLEN LLC	103611	INSTALL FLOATS @ S MAIN ST LIFT STATION	2,719.54
Total LW ALLEN LLC:				2,719.54
<b>MACLEOD, JESS</b>				
5878	MACLEOD, JESS	5878-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total MACLEOD, JESS:				100.00
<b>MARTY, SCOTT R</b>				
5884	MARTY, SCOTT R	5884-062017	LEGION UMPIRE - 1 GAME X \$55	55.00
Total MARTY, SCOTT R:				55.00
<b>MCCLOSKEY, MICHAEL J</b>				
5725	MCCLOSKEY, MICHAEL J	5725-061417	MUSIC IN THE GROVE 6/15/17	300.00
Total MCCLOSKEY, MICHAEL J:				300.00
<b>MCDONALD, MAX</b>				
5887	MCDONALD, MAX	5887-062017	UMPIRE FEES - 3 GAMES X \$20	60.00
Total MCDONALD, MAX:				60.00
<b>MCKAY NURSERY COMPANY</b>				
977	MCKAY NURSERY COMPANY	02-15-1769900	STREET TREES (22)	3,587.25
977	MCKAY NURSERY COMPANY	02-16-1769904	HWY BB TREES (13)	2,082.75
977	MCKAY NURSERY COMPANY	10-25-1669073 #2	ADDITION CHARGE FOR ROUNDABOUT TREES+	200.00
Total MCKAY NURSERY COMPANY:				5,870.00
<b>MEINEKE COTTAGE GROVE #2474</b>				
5772	MEINEKE COTTAGE GROVE #2474	15666	REPLACE WIPER BLADES	30.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total MEINEKE COTTAGE GROVE #2474:				30.00
<b>MILANESE, CONNIE</b>				
5879	MILANESE, CONNIE	5879-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total MILANESE, CONNIE:				100.00
<b>MILLER, JANET</b>				
5479	MILLER, JANET	5479-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total MILLER, JANET:				100.00
<b>MINNESOTA / WISCONSIN PLAYGROUND</b>				
5308	MINNESOTA / WISCONSIN PLAYGROUND	2017172	WOOD FIBER - 130 CY	2,975.70
Total MINNESOTA / WISCONSIN PLAYGROUND:				2,975.70
<b>MSA PROFESSIONAL SERVICES INC</b>				
99	MSA PROFESSIONAL SERVICES INC	99-062017	SUMMIT CU ENGINEERING	97.50
99	MSA PROFESSIONAL SERVICES INC	99-062017	SHADY GROVE ENGINEERING	1,025.83
99	MSA PROFESSIONAL SERVICES INC	99-062017	TIM OLSON ENGINEERING	327.08
99	MSA PROFESSIONAL SERVICES INC	99-062017	RG HUSTON ENGINEERING	54.64
99	MSA PROFESSIONAL SERVICES INC	99-062017	HOMBURG ENGINEERING	2,559.62
99	MSA PROFESSIONAL SERVICES INC	99-062017	CG INVESTMENTS ENGINEERING	2,098.33
99	MSA PROFESSIONAL SERVICES INC	99-062017	WI BANK & TRUST ENGINEERING	1,122.16
99	MSA PROFESSIONAL SERVICES INC	99-062017	GENERAL ENGINEERING	50.00
99	MSA PROFESSIONAL SERVICES INC	99-062017	HWY N & SCHOOL RD INTERSECTION ENGINEERING	14,636.75
99	MSA PROFESSIONAL SERVICES INC	99-062017	SELDAL PLAT ENGINEERING	16,237.70
99	MSA PROFESSIONAL SERVICES INC	99-062017	GASTON RD TRANSMISSION MAIN ENGINEERING	896.00
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	1,300.50
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	216.75
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	86.70
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	130.05
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	360.00
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	598.04
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	433.50
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	1,300.50
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	650.25
99	MSA PROFESSIONAL SERVICES INC	99-062017	GIS MAPPING	216.75
Total MSA PROFESSIONAL SERVICES INC:				44,398.65
<b>MTAW</b>				
168	MTAW	168-062017	FALL CONFERENCE FEE - DEB WINTER	110.00
Total MTAW:				110.00
<b>NASRO</b>				
5883	NASRO	2136WI	JESSICAL HELGELAND SRO COURSE	495.00
Total NASRO:				495.00
<b>NORTH WOODS SUPERIOR CHEM CORP</b>				
11	NORTH WOODS SUPERIOR CHEM CORP	161815	BOWL CLEANER & VEHICLE WASH/WAX	140.27
11	NORTH WOODS SUPERIOR CHEM CORP	161815	BOWL CLEANER & VEHICLE WASH/WAX	46.75
11	NORTH WOODS SUPERIOR CHEM CORP	161815	BOWL CLEANER & VEHICLE WASH/WAX	46.75

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total NORTH WOODS SUPERIOR CHEM CORP:				233.77
<b>OKESON, BRIANNA</b>				
5043	OKESON, BRIANNA	LESSONSPRING#2	TUMBLING/CHEER LESSONS - 14 X \$20	280.00
Total OKESON, BRIANNA:				280.00
<b>ON-TIME TEES</b>				
5658	ON-TIME TEES	101613	CAPS (195)	1,326.25
5658	ON-TIME TEES	101621	T-SHIRTS (120)	792.40
5658	ON-TIME TEES	101622	T-SHIRTS (48)	247.12
5658	ON-TIME TEES	101764	T-SHIRTS (14)	146.30
Total ON-TIME TEES:				2,512.07
<b>O'REILLY AUTO PARTS</b>				
4458	O'REILLY AUTO PARTS	4331-242920	DAYLIGHT RUNNING LAMP	2.01
4458	O'REILLY AUTO PARTS	4331-242920	DAYLIGHT RUNNING LAMP	.67
4458	O'REILLY AUTO PARTS	4331-242920	DAYLIGHT RUNNING LAMP	.67
Total O'REILLY AUTO PARTS:				3.35
<b>PATTON, JOANN</b>				
5880	PATTON, JOANN	5880-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total PATTON, JOANN:				100.00
<b>PELLITTERI WASTE SYSTEMS</b>				
2506	PELLITTERI WASTE SYSTEMS	75X02394	DATA SHRED	34.76
Total PELLITTERI WASTE SYSTEMS:				34.76
<b>PIGGLY WIGGLY</b>				
382	PIGGLY WIGGLY	382-062017	CONCESSION STAND SUPPLIES	14.65
382	PIGGLY WIGGLY	382-062017	PLAYGROUND CAMP SUPPLIES	35.96
Total PIGGLY WIGGLY:				50.61
<b>PITNEY BOWES GLOBAL FINANCIAL</b>				
318	PITNEY BOWES GLOBAL FINANCIAL	3303674863	POSTAGE METER LEASE PAYMENT	48.04
318	PITNEY BOWES GLOBAL FINANCIAL	3303674863	POSTAGE METER LEASE PAYMENT	16.02
318	PITNEY BOWES GLOBAL FINANCIAL	3303674863	POSTAGE METER LEASE PAYMENT	16.01
Total PITNEY BOWES GLOBAL FINANCIAL:				80.07
<b>POMP'S TIRE SERVICE INC</b>				
2813	POMP'S TIRE SERVICE INC	80134578	TURF TIRE (2)	48.60
2813	POMP'S TIRE SERVICE INC	80134578	TURF TIRE (2)	16.20
2813	POMP'S TIRE SERVICE INC	80134578	TURF TIRE (2)	16.20
Total POMP'S TIRE SERVICE INC:				81.00
<b>PROTECTION TECHNOLOGIES</b>				
5170	PROTECTION TECHNOLOGIES	19985	CAMERA REPAIR	230.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total PROTECTION TECHNOLOGIES:				230.00
<b>QUILL CORP</b>				
12	QUILL CORP	6995854	COPY PAPER & BINDERS	130.09
12	QUILL CORP	6995854	COPY PAPER & BINDERS	43.36
12	QUILL CORP	6995854	COPY PAPER & BINDERS	43.36
12	QUILL CORP	7148008	PAYROLL ENVELOPES	29.99
12	QUILL CORP	7148008	PAYROLL ENVELOPES	10.00
12	QUILL CORP	7148008	PAYROLL ENVELOPES	10.00
12	QUILL CORP	7356456	INK, FILE FOLDERS, CORRECTION TAPE	222.56
12	QUILL CORP	7356456	INK, FILE FOLDERS, CORRECTION TAPE	74.19
12	QUILL CORP	7356456	INK, FILE FOLDERS, CORRECTION TAPE	74.19
Total QUILL CORP:				637.74
<b>RAGNAR EVENTS LLC</b>				
4887	RAGNAR EVENTS LLC	4887-062017	PARK SECURITY DEPOSIT REFUND	100.00
Total RAGNAR EVENTS LLC:				100.00
<b>RG HUSTON COMPANY INC</b>				
371	RG HUSTON COMPANY INC	371-062017	SELDAL PLAT PROJECT - PAY REQUEST #1	281,614.77
Total RG HUSTON COMPANY INC:				281,614.77
<b>SECURIAN FINANCIAL GROUP INC</b>				
10	SECURIAN FINANCIAL GROUP INC	10-062017	LIFE INS PREMIUMS	802.82
Total SECURIAN FINANCIAL GROUP INC:				802.82
<b>TAPCO INC</b>				
105	TAPCO INC	1565853	SIGNS (4)	135.11
105	TAPCO INC	1566776	NO PARKING ON SCHOOL DAYS SIGNS (10)	281.28
Total TAPCO INC:				416.39
<b>TCO POWER CENTER</b>				
3445	TCO POWER CENTER	196572	SPOOL (2)	13.16
3445	TCO POWER CENTER	196572	SPOOL (2)	4.39
3445	TCO POWER CENTER	196572	SPOOL (2)	4.39
Total TCO POWER CENTER:				21.94
<b>TOP PACK DEFENSE LLC</b>				
5862	TOP PACK DEFENSE LLC	416	LONG SLEEVE SHIRT - OBRIEN	62.00
Total TOP PACK DEFENSE LLC:				62.00
<b>TOWN OF COTTAGE GROVE</b>				
92	TOWN OF COTTAGE GROVE	2017013	FIRE DEPT EXPENSES	1,566.79
92	TOWN OF COTTAGE GROVE	2017013	EMERGENCY BLDG - UTILITIES/MAINTENANCE	585.27
92	TOWN OF COTTAGE GROVE	2017013	EMERGENCY BLDG - UTILITIES/MAINTENANCE	217.51
92	TOWN OF COTTAGE GROVE	2017013	EMERGENCY GOVT EXPENSES	18.33
92	TOWN OF COTTAGE GROVE	2017013	NATVIG LANDFILL EXPENSES	310.42

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total TOWN OF COTTAGE GROVE:				2,698.32
<b>UNIVERSITY OF WISCONSIN - MADISON</b>				
5748	UNIVERSITY OF WISCONSIN - MADISON	05/17MD28429	TONER, PENS, PAPER TOWELS, POST ITS, RUBBER BANDS	153.43
5748	UNIVERSITY OF WISCONSIN - MADISON	05/17MD28429	TONER, PENS, PAPER TOWELS, POST ITS, RUBBER BANDS	51.14
5748	UNIVERSITY OF WISCONSIN - MADISON	05/17MD28429	TONER, PENS, PAPER TOWELS, POST ITS, RUBBER BANDS	51.14
Total UNIVERSITY OF WISCONSIN - MADISON:				255.71
<b>US CELLULAR</b>				
594	US CELLULAR	0193576618	CELL PHONE CHARGES - POLICE DEPT	211.20
Total US CELLULAR:				211.20
<b>USELMAN PLUMBING INC</b>				
1953	USELMAN PLUMBING INC	9224	CHANGE METER HORN @ 1006 DAMASCUS TRL	186.00
Total USELMAN PLUMBING INC:				186.00
<b>WAUKESHA COUNTY TECHNICAL COLLEGE</b>				
5881	WAUKESHA COUNTY TECHNICAL COLLEGE	5881-062017	JEFFREY COMSTOCK TUITION	480.00
Total WAUKESHA COUNTY TECHNICAL COLLEGE:				480.00
<b>WELLS FARGO FINANCIAL LEASING</b>				
5024	WELLS FARGO FINANCIAL LEASING	5003995837	COPIER LEASE	156.58
Total WELLS FARGO FINANCIAL LEASING:				156.58
<b>WI DEPT OF ADMINISTRATION</b>				
3844	WI DEPT OF ADMINISTRATION	3844-062017	BLDG PERMIT SEALS (25) - ORDER #17-002476	829.02
Total WI DEPT OF ADMINISTRATION:				829.02
<b>WI DNR</b>				
4108	WI DNR	WU75140	2017 WATER USE FEES	125.00
Total WI DNR:				125.00
<b>WI RURAL WATER ASSOCIATION</b>				
301	WI RURAL WATER ASSOCIATION	3223	ANNUAL REFRESHER SAFETY TRAINING	276.72
301	WI RURAL WATER ASSOCIATION	3223	ANNUAL REFRESHER SAFETY TRAINING	92.24
301	WI RURAL WATER ASSOCIATION	3223	ANNUAL REFRESHER SAFETY TRAINING	92.24
301	WI RURAL WATER ASSOCIATION	3223	BLOODBORNE PATHOGENS TRAINING	275.94
Total WI RURAL WATER ASSOCIATION:				737.14
<b>WIS LOCK &amp; LOAD PRISONER TRANSPORT</b>				
5882	WIS LOCK & LOAD PRISONER TRANSPORT	PT17-365	INSTRUCTOR COURSE - KRISTINA O'DELL	50.00
Total WIS LOCK & LOAD PRISONER TRANSPORT:				50.00
<b>WISCONSIN DNR</b>				
2566	WISCONSIN DNR	113356540-2017-1	STORMWATER MUNICIPAL GENERAL FEE	1,000.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
	Total WISCONSIN DNR:			1,000.00
	<b>WOLF PAVING &amp; EXCAVATING CO.</b>			
635	WOLF PAVING & EXCAVATING CO.	58719	QPR	253.93
	Total WOLF PAVING & EXCAVATING CO.:			253.93
	<b>WPRA</b>			
759	WPRA	759-062017	PLAYGROUND WORKSHOP - REESE MACASKILL	30.00
	Total WPRA:			30.00
	Grand Totals:			482,613.05

VILLAGE PORTION \$445,657.66

WATER & SEWER PORTION \$ 36,955.39TOTAL INVOICES \$ 482,613.05