

**CITY OF MARSHFIELD
SCHEDULE OF BILLS FOR APPROVAL**

**PREPAID BILLS
PREPAID BILLS PAID BY CHECK**

Check#	Check Date	Vendor Name	Distributed Amount	Distributed Account#	Department/Function
97353	5/9/2019	BOLES WALLNER ABSTRACT & TITLE	\$2,030.00	101-48000-23-48309	MISCELLANEOUS REVENUE
		BOLES WALLNER ABSTRACT & TITLE Total	\$2,030.00		
97354	5/9/2019	CENTURY 21 GOLD KEY REALTY INC	\$54,000.00	101-48000-23-48309	MISCELLANEOUS REVENUE
		CENTURY 21 GOLD KEY REALTY INC Total	\$54,000.00		
97355	5/9/2019	STEINLE/DAVID AND CHRISTY	\$5,000.00	821-23170- -	PERFORMANCE BOND DEPOSITS
97355	5/9/2019	STEINLE/DAVID AND CHRISTY	\$412.62	101-48000-08-48190	MISCELLANEOUS REVENUE
97356	5/9/2019	STEINLE/DAVID AND CHRISTY	\$23,668.40	101-48000-23-48210	MISCELLANEOUS REVENUE
		STEINLE/DAVID AND CHRISTY Total	\$29,081.02		
97361	5/10/2019	AT&T MOBILITY	\$92.92	101-52210-21-52300	FIRE PROTECTION
97361	5/10/2019	AT&T MOBILITY	\$146.82	101-52250-21-52300	FIRE PREVENTION
97361	5/10/2019	AT&T MOBILITY	\$266.71	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
		AT&T MOBILITY Total	\$506.45		
97362	5/10/2019	CHARTER COMMUNICATIONS	\$60.45	235-51120-01-52300	CABLE ACCESS
97362	5/10/2019	CHARTER COMMUNICATIONS	\$239.96	235-51120-01-52300	CABLE ACCESS
97362	5/10/2019	CHARTER COMMUNICATIONS	\$68.07	101-52110-20-53200	LAW ENFORCEMENT
97362	5/10/2019	CHARTER COMMUNICATIONS	\$104.98	101-55110-60-52900	LIBRARY
		CHARTER COMMUNICATIONS Total	\$473.46		
97363	5/10/2019	DEPT OF WORKFORCE DEVELOPMENT	\$59.43	101-51450-07-51580	INFORMATION TECHNOLOGY
97363	5/10/2019	DEPT OF WORKFORCE DEVELOPMENT	\$1,850.00	101-51530-09-51580	PROPERTY ASSESSMENT
97363	5/10/2019	DEPT OF WORKFORCE DEVELOPMENT	\$237.99	101-54610-50-51580	AGING/SENIOR CENTER
97363	5/10/2019	DEPT OF WORKFORCE DEVELOPMENT	\$24.91	101-55321-62-51580	RECREATION PROGRAMS
		DEPT OF WORKFORCE DEVELOPMENT Total	\$2,172.33		
97364	5/10/2019	FRONTIER	\$52.86	101-51412-05-52300	CITY ADMINISTRATOR
97364	5/10/2019	FRONTIER	\$27.08	101-51420-06-52300	CLERK
97364	5/10/2019	FRONTIER	\$1,044.32	101-51450-07-52300	INFORMATION TECHNOLOGY
97364	5/10/2019	FRONTIER	\$30.25	701-51491-37-52300	BUILDING AND SHOP OPERATIONS
97364	5/10/2019	FRONTIER	\$6.80	701-51491-37-52300	BUILDING AND SHOP OPERATIONS
97364	5/10/2019	FRONTIER	\$6.80	101-51510-08-52300	FINANCE
97364	5/10/2019	FRONTIER	\$105.48	101-51620-23-52300	CITY HALL PLAZA
97364	5/10/2019	FRONTIER	\$378.43	101-52110-20-52300	LAW ENFORCEMENT
97364	5/10/2019	FRONTIER	\$5.25	101-52110-20-52300	LAW ENFORCEMENT
97364	5/10/2019	FRONTIER	\$5.35	101-52110-20-52300	LAW ENFORCEMENT
97364	5/10/2019	FRONTIER	\$20.23	101-52210-21-52300	FIRE PROTECTION
97364	5/10/2019	FRONTIER	\$7.04	101-52210-21-52300	FIRE PROTECTION
97364	5/10/2019	FRONTIER	\$142.82	101-52210-21-52300	FIRE PROTECTION
97364	5/10/2019	FRONTIER	\$20.22	101-52250-21-52300	FIRE PREVENTION
97364	5/10/2019	FRONTIER	\$20.22	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
97364	5/10/2019	FRONTIER	\$95.21	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
97364	5/10/2019	FRONTIER	\$27.09	101-52410-23-52300	BLDG SERVICES & INSPECTION
97364	5/10/2019	FRONTIER	\$83.30	101-52910-20-52300	EMERGENCY MANAGEMENT
97364	5/10/2019	FRONTIER	\$30.24	101-53150-32-52300	STREET DIVISION ADMINSTRTN
97364	5/10/2019	FRONTIER	\$222.44	101-55110-60-52300	LIBRARY
97364	5/10/2019	FRONTIER	\$148.53	101-55210-61-52300	PARK OPERATIONS/MAINTENANCE
97364	5/10/2019	FRONTIER	\$148.53	101-55210-61-52300	PARK OPERATIONS/MAINTENANCE
		FRONTIER Total	\$2,628.49		
97365	5/10/2019	MARSHFIELD POLICE DEPT PETTY CASH	\$95.55	101-52110-20-53400	LAW ENFORCEMENT
		MARSHFIELD POLICE DEPT PETTY CASH Total	\$95.55		
97366	5/10/2019	MARSHFIELD UTILITIES	\$142.43	235-51120-01-52210	CABLE ACCESS
97366	5/10/2019	MARSHFIELD UTILITIES	\$9.99	235-51120-01-52220	CABLE ACCESS
97366	5/10/2019	MARSHFIELD UTILITIES	\$19.78	235-51120-01-52230	CABLE ACCESS

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97366	5/10/2019	MARSHFIELD UTILITIES	\$17.85	235-51120-01-52240	CABLE ACCESS
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,047.59	701-51491-37-52210	BUILDING AND SHOP OPERATIONS
97366	5/10/2019	MARSHFIELD UTILITIES	\$272.61	701-51491-37-52220	BUILDING AND SHOP OPERATIONS
97366	5/10/2019	MARSHFIELD UTILITIES	\$386.04	701-51491-37-52230	BUILDING AND SHOP OPERATIONS
97366	5/10/2019	MARSHFIELD UTILITIES	\$125.84	701-51491-37-52240	BUILDING AND SHOP OPERATIONS
97366	5/10/2019	MARSHFIELD UTILITIES	\$70.79	101-51620-23-52210	CITY HALL PLAZA
97366	5/10/2019	MARSHFIELD UTILITIES	\$5,167.15	101-51620-23-52210	CITY HALL PLAZA
97366	5/10/2019	MARSHFIELD UTILITIES	\$155.11	101-51620-23-52220	CITY HALL PLAZA
97366	5/10/2019	MARSHFIELD UTILITIES	\$150.96	101-51620-23-52230	CITY HALL PLAZA
97366	5/10/2019	MARSHFIELD UTILITIES	\$346.26	101-51620-23-52240	CITY HALL PLAZA
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,328.69	101-52110-20-52210	LAW ENFORCEMENT
97366	5/10/2019	MARSHFIELD UTILITIES	\$86.53	101-52110-20-52220	LAW ENFORCEMENT
97366	5/10/2019	MARSHFIELD UTILITIES	\$74.28	101-52110-20-52230	LAW ENFORCEMENT
97366	5/10/2019	MARSHFIELD UTILITIES	\$151.68	101-52110-20-52240	LAW ENFORCEMENT
97366	5/10/2019	MARSHFIELD UTILITIES	\$16.00	101-52210-21-52210	FIRE PROTECTION
97366	5/10/2019	MARSHFIELD UTILITIES	\$141.93	101-52910-20-52210	EMERGENCY MANAGEMENT
97366	5/10/2019	MARSHFIELD UTILITIES	\$18.55	101-53311-32-52210	HIGHWAY & STREET MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,379.84	101-53314-32-52210	TRAFFIC CONTROL
97366	5/10/2019	MARSHFIELD UTILITIES	\$62.49	101-53314-32-52210	TRAFFIC CONTROL
97366	5/10/2019	MARSHFIELD UTILITIES	\$10.46	101-53314-32-52220	TRAFFIC CONTROL
97366	5/10/2019	MARSHFIELD UTILITIES	\$20.31	101-53314-32-52230	TRAFFIC CONTROL
97366	5/10/2019	MARSHFIELD UTILITIES	\$11.73	101-53314-32-52240	TRAFFIC CONTROL
97366	5/10/2019	MARSHFIELD UTILITIES	\$593.11	101-53420-30-52210	STREET LIGHTING
97366	5/10/2019	MARSHFIELD UTILITIES	\$129.69	101-53450-32-52210	PARKING FACILITIES
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,201.84	101-53510-33-52210	AIRPORT
97366	5/10/2019	MARSHFIELD UTILITIES	\$44.62	101-53510-33-52220	AIRPORT
97366	5/10/2019	MARSHFIELD UTILITIES	\$27.42	101-53510-33-52230	AIRPORT
97366	5/10/2019	MARSHFIELD UTILITIES	\$176.96	101-53510-33-52240	AIRPORT
97366	5/10/2019	MARSHFIELD UTILITIES	\$13,501.11	601-53610-35-52210	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$6,211.30	601-53610-35-52210	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$158.92	601-53610-35-52220	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$3,649.57	601-53610-35-52220	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$228.59	601-53610-35-52240	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$324.59	601-53610-35-52240	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$22,483.19	601-53610-35-52900	WASTEWATER UTILITY
97366	5/10/2019	MARSHFIELD UTILITIES	\$96.05	101-54910-51-52210	CEMETERY
97366	5/10/2019	MARSHFIELD UTILITIES	\$27.14	101-54910-51-52220	CEMETERY
97366	5/10/2019	MARSHFIELD UTILITIES	\$22.19	101-54910-51-52230	CEMETERY
97366	5/10/2019	MARSHFIELD UTILITIES	\$17.52	101-54910-51-52240	CEMETERY
97366	5/10/2019	MARSHFIELD UTILITIES	\$186.27	101-55191-62-52210	OAK AVENUE COMMUNITY CENTER
97366	5/10/2019	MARSHFIELD UTILITIES	\$52.24	101-55191-62-52220	OAK AVENUE COMMUNITY CENTER
97366	5/10/2019	MARSHFIELD UTILITIES	\$35.94	101-55191-62-52230	OAK AVENUE COMMUNITY CENTER
97366	5/10/2019	MARSHFIELD UTILITIES	\$52.29	101-55191-62-52240	OAK AVENUE COMMUNITY CENTER
97366	5/10/2019	MARSHFIELD UTILITIES	\$673.08	101-55210-61-52220	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$986.98	101-55210-61-52220	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$130.45	101-55210-61-52230	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$84.58	101-55210-61-52230	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$337.10	101-55210-61-52240	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$170.12	101-55210-61-52240	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,256.26	101-55210-61-52210	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$1,367.25	101-55210-61-52210	PARK OPERATIONS/MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$47.62	101-55342-32-52210	PARADES, HOLIDAYS, AND SIGNS
97366	5/10/2019	MARSHFIELD UTILITIES	\$812.63	101-55410-63-52210	ZOO OPERATION & MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$125.58	101-55410-63-52220	ZOO OPERATION & MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$76.44	101-55410-63-52230	ZOO OPERATION & MAINTENANCE

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97366	5/10/2019	MARSHFIELD UTILITIES	\$144.77	101-55410-63-52240	ZOO OPERATION & MAINTENANCE
97366	5/10/2019	MARSHFIELD UTILITIES	\$80.57	101-55420-62-52210	AQUATIC FACILITIES
97366	5/10/2019	MARSHFIELD UTILITIES	\$46.24	101-55420-62-52240	AQUATIC FACILITIES
97366	5/10/2019	MARSHFIELD UTILITIES	\$48.00	101-56720-30-52210	INDUSTRIAL PARK OPER & DEVEL
		MARSHFIELD UTILITIES Total	\$66,823.11		
97367	5/10/2019	MILWAUKEE JOURNAL SENTINEL	\$608.40	101-55110-60-53200	LIBRARY
		MILWAUKEE JOURNAL SENTINEL Total	\$608.40		
97368	5/10/2019	OLSON PHOTOGRAPHY/ELIZABETH	\$250.00	101-52110-20-53100	LAW ENFORCEMENT
		OLSON PHOTOGRAPHY/ELIZABETH Total	\$250.00		
97369	5/10/2019	TDS TELECOM	\$106.97	601-53610-35-52300	WASTEWATER UTILITY
		TDS TELECOM Total	\$106.97		
97370	5/10/2019	TELRITE CORPORATION	\$17.38	101-52210-21-52300	FIRE PROTECTION
97370	5/10/2019	TELRITE CORPORATION	\$17.37	101-52250-21-52300	FIRE PREVENTION
97370	5/10/2019	TELRITE CORPORATION	\$17.37	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
		TELRITE CORPORATION Total	\$52.12		
97371	5/10/2019	TIME CLOCK PLUS	\$874.64	101-51450-07-53940	INFORMATION TECHNOLOGY
		TIME CLOCK PLUS Total	\$874.64		
97372	5/10/2019	US CELLULAR	\$67.13	701-51491-37-52300	BUILDING AND SHOP OPERATIONS
97372	5/10/2019	US CELLULAR	\$58.22	101-52110-20-52300	LAW ENFORCEMENT
97372	5/10/2019	US CELLULAR	\$52.75	101-52110-20-52300	LAW ENFORCEMENT
97372	5/10/2019	US CELLULAR	\$0.52	101-52210-21-52300	FIRE PROTECTION
97372	5/10/2019	US CELLULAR	\$60.88	101-52411-35-52300	PLUMBING INSPECTOR
97372	5/10/2019	US CELLULAR	\$90.04	101-53150-32-52300	STREET DIVISION ADMINSTRTRN
97372	5/10/2019	US CELLULAR	\$27.17	101-53311-32-52300	HIGHWAY & STREET MAINTENANCE
97372	5/10/2019	US CELLULAR	\$0.73	101-53311-32-52300	HIGHWAY & STREET MAINTENANCE
97372	5/10/2019	US CELLULAR	\$27.17	101-53312-32-52300	SNOW AND ICE CONTROL
97372	5/10/2019	US CELLULAR	\$15.97	101-53441-32-52300	STORM SEWER MAINTENANCE
97372	5/10/2019	US CELLULAR	\$0.73	101-53441-32-52300	STORM SEWER MAINTENANCE
97372	5/10/2019	US CELLULAR	\$15.97	601-53610-35-52300	WASTEWATER UTILITY
97372	5/10/2019	US CELLULAR	\$13.23	601-53610-35-52300	WASTEWATER UTILITY
97372	5/10/2019	US CELLULAR	\$63.33	601-53610-35-52300	WASTEWATER UTILITY
97372	5/10/2019	US CELLULAR	\$76.10	101-54910-51-52300	CEMETERY
97372	5/10/2019	US CELLULAR	\$0.62	101-55410-63-52300	ZOO OPERATION & MAINTENANCE
		US CELLULAR Total	\$570.56		
97373	5/10/2019	VERIZON WIRELESS	\$87.28	235-51120-01-52300	CABLE ACCESS
97373	5/10/2019	VERIZON WIRELESS	\$39.95	101-51530-09-52300	PROPERTY ASSESSMENT
97373	5/10/2019	VERIZON WIRELESS	\$29.99	101-51620-23-52300	CITY HALL PLAZA
97373	5/10/2019	VERIZON WIRELESS	\$80.02	101-52210-21-52300	FIRE PROTECTION
97373	5/10/2019	VERIZON WIRELESS	\$313.78	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
97373	5/10/2019	VERIZON WIRELESS	\$76.02	605-52310-22-52300	EMERGENCY MEDICAL SERVICE
97373	5/10/2019	VERIZON WIRELESS	\$47.30	101-52410-23-52300	BLDG SERVICES & INSPECTION
97373	5/10/2019	VERIZON WIRELESS	\$0.15	101-53110-30-52300	PUBLIC WORKS ADMINISTRATION
97373	5/10/2019	VERIZON WIRELESS	\$226.46	101-53120-31-52300	ENGINEERING ADMINISTRATION
97373	5/10/2019	VERIZON WIRELESS	\$36.65	101-53441-32-52300	STORM SEWER MAINTENANCE
97373	5/10/2019	VERIZON WIRELESS	\$40.01	601-53610-35-53400	WASTEWATER UTILITY
97373	5/10/2019	VERIZON WIRELESS	\$40.01	601-53610-35-53400	WASTEWATER UTILITY
97373	5/10/2019	VERIZON WIRELESS	\$21.50	101-55410-63-52300	ZOO OPERATION & MAINTENANCE
97373	5/10/2019	VERIZON WIRELESS	\$173.63	101-56901-70-52300	CITY PLANNER/ECON DEVELOPER
		VERIZON WIRELESS Total	\$1,212.75		
97374	5/10/2019	WI CHAPTER IAAI	\$250.00	101-52110-20-53330	LAW ENFORCEMENT
		WI CHAPTER IAAI Total	\$250.00		
97375	5/10/2019	ZVOLENA MASONRY LLC	\$21,000.00	405-57140-23-52500	CITY HALL
		ZVOLENA MASONRY LLC Total	\$21,000.00		
97376	5/13/2019	SECURIAN FINANCIAL GROUP, INC.	\$5,144.65	820-21536- -	ACTIVE-LIFE INSUR DED PAYABL
		SECURIAN FINANCIAL GROUP, INC. Total	\$5,144.65		

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97377	5/13/2019	SECURITY HEALTH PLAN	\$244,950.22	820-21531- -	HEALTH INSURANCE DED PAYABLE
		SECURITY HEALTH PLAN Total	\$244,950.22		
			\$432,830.72		

PREPAID BILLS PAID BY EFT

EFT000000011010	5/10/2019	BMO HARRIS/ DINERS CLUB	\$62.88	101-51510-08-	FLEXIBLE SPENDING DED PAYABLE
		BMO HARRIS/DINERS CLUB Total	\$62.88		
EFT000000011013	5/13/2019	BRODART INC	\$16.93	101-55110-60-53100	LIBRARY
		BRODART INC Total	\$16.93		
EFT000000011014	5/13/2019	CENTRAL WI AUTO PARTS	\$203.30	701-51492-37-53500	MACHINERY OPERATIONS
		CENTRAL WI AUTO PARTS Total	\$203.30		
EFT000000011015	5/13/2019	HASZ/CHRISTOPHER	\$402.25	101-52110-20-53330	LAW ENFORCEMENT
EFT000000011015	5/13/2019	HASZ/CHRISTOPHER	\$50.84	101-52110-20-53500	LAW ENFORCEMENT
		HASZ/CHRISTOPHER Total	\$453.09		
EFT000000011016	5/13/2019	V & H AUTOMOTIVE MARSHFIELD	\$27,392.50	410-57210-20-58100	LAW ENFORCEMENT OUTLAY
EFT000000011016	5/13/2019	V & H AUTOMOTIVE MARSHFIELD	\$35,501.50	410-57210-20-58100	LAW ENFORCEMENT OUTLAY
EFT000000011016	5/13/2019	V & H AUTOMOTIVE MARSHFIELD	\$35,501.50	410-57210-20-58100	LAW ENFORCEMENT OUTLAY
		V & H AUTOMOTIVE MARSHFIELD Total	\$98,395.50		
			\$99,131.70		

CURRENT BILLS

CURRENT BILLS PAID BY EFT

EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$19.77	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$12.37	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$6.98	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$6.55	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$9.66	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011017	5/22/2019	ADVANCE AUTO PARTS	\$16.27	701-51492-37-53500	MACHINERY OPERATIONS
		ADVANCE AUTO PARTS Total	\$71.60		
EFT000000011018	5/22/2019	AGSOURCE LABORATORIES	\$168.00	601-53610-35-52900	WASTEWATER UTILITY
		AGSOURCE LABORATORIES Total	\$168.00		
EFT000000011019	5/22/2019	AMERICAN WELDING & GAS INC	\$73.32	701-51492-37-53500	MACHINERY OPERATIONS
		AMERICAN WELDING & GAS INC Total	\$73.32		
EFT000000011020	5/22/2019	ARAMARK UNIFORM	\$65.77	601-53610-35-52900	WASTEWATER UTILITY
EFT000000011020	5/22/2019	ARAMARK UNIFORM	\$66.39	601-53610-35-52900	WASTEWATER UTILITY
EFT000000011020	5/22/2019	ARAMARK UNIFORM	\$65.77	601-53610-35-52900	WASTEWATER UTILITY
		ARAMARK UNIFORM Total	\$197.93		
EFT000000011021	5/22/2019	ATHENS VETERINARY SERVICE INC	\$274.40	101-55410-63-52100	ZOO OPERATION & MAINTENANCE
EFT000000011021	5/22/2019	ATHENS VETERINARY SERVICE INC	\$139.10	101-55410-63-52100	ZOO OPERATION & MAINTENANCE
EFT000000011021	5/22/2019	ATHENS VETERINARY SERVICE INC	\$474.75	101-55410-63-52100	ZOO OPERATION & MAINTENANCE
		ATHENS VETERINARY SERVICE INC Total	\$888.25		
EFT000000011022	5/22/2019	BAKER/KATHLEEN	\$139.78	101-55110-60-53330	LIBRARY
		BAKER/KATHLEEN Total	\$139.78		
EFT000000011023	5/22/2019	BAKOS/STEVE	\$84.40	101-52210-21-53400	FIRE PROTECTION
EFT000000011023	5/22/2019	BAKOS/STEVE	\$168.80	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
		BAKOS/STEVE Total	\$253.20		
EFT000000011024	5/22/2019	BARG/STEVE	\$105.49	101-51412-05-53320	CITY ADMINISTRATOR
		BARG/STEVE Total	\$105.49		
EFT000000011025	5/22/2019	BAUERNFEIND BUSINESS TECH	\$2,437.85	101-51450-07-52500	INFORMATION TECHNOLOGY
		BAUERNFEIND BUSINESS TECH Total	\$2,437.85		
EFT000000011026	5/22/2019	BEATHARD/ROBERT	\$100.00	101-52110-20-53400	LAW ENFORCEMENT
		BEATHARD/ROBERT Total	\$100.00		
EFT000000011027	5/22/2019	BEAUCHAMP/AMY	\$47.14	101-55310-62-53330	PARKS & RECREATION ADMINSTRN
		BEAUCHAMP/AMY Total	\$47.14		
EFT000000011028	5/22/2019	BEAUCHAMP/JARED	\$8.74	101-52110-20-53330	LAW ENFORCEMENT

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EFT000000011028	5/22/2019	BEAUCHAMP/JARED	\$13.94	101-52110-20-53330	LAW ENFORCEMENT
		BEAUCHAMP/JARED Total	\$22.68		
EFT000000011029	5/22/2019	BEAVER OF WISCONSIN	\$108.80	701-51492-37-53500	MACHINERY OPERATIONS
		BEAVER OF WISCONSIN Total	\$108.80		
EFT000000011030	5/22/2019	BESLER/ABIGAIL	\$128.08	101-55310-62-53330	PARKS & RECREATION ADMINSTRN
		BESLER/ABIGAIL Total	\$128.08		
EFT000000011031	5/22/2019	BOUND TREE MEDICAL, LLC	\$111.16	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011031	5/22/2019	BOUND TREE MEDICAL, LLC	\$57.16	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
		BOUND TREE MEDICAL, LLC Total	\$168.32		
EFT000000011032	5/22/2019	BRAUNSKY/BILL	\$84.39	101-54910-51-53400	CEMETERY
		BRAUNSKY/BILL Total	\$84.39		
EFT000000011033	5/22/2019	BROOKS TRACTOR INC	\$4,584.93	701-51492-37-55330	MACHINERY OPERATIONS
		BROOKS TRACTOR INC Total	\$4,584.93		
EFT000000011034	5/22/2019	BRUCE MUNICIPAL EQUIPMENT	\$348.97	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011034	5/22/2019	BRUCE MUNICIPAL EQUIPMENT	\$242.29	701-51492-37-53500	MACHINERY OPERATIONS
		BRUCE MUNICIPAL EQUIPMENT Total	\$591.26		
EFT000000011035	5/22/2019	BURNS/STEVE	\$936.97	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
		BURNS/STEVE Total	\$936.97		
EFT000000011036	5/22/2019	CAROLFI/KELLY	\$8.31	101-52110-20-53330	LAW ENFORCEMENT
		CAROLFI/KELLY Total	\$8.31		
EFT000000011037	5/22/2019	CASSIDY/KELLY	\$75.00	101-55420-62-53330	AQUATIC FACILITIES
EFT000000011037	5/22/2019	CASSIDY/KELLY	\$5.80	101-55420-62-53400	AQUATIC FACILITIES
EFT000000011037	5/22/2019	CASSIDY/KELLY	\$99.49	101-55195-62-53400	2ND STREET COMMUNITY CENTER
		CASSIDY/KELLY Total	\$180.29		
EFT000000011038	5/22/2019	CDW GOVERNMENT INC	\$263.33	101-51450-07-53940	INFORMATION TECHNOLOGY
EFT000000011038	5/22/2019	CDW GOVERNMENT INC	\$278.10	101-51450-07-53100	INFORMATION TECHNOLOGY
EFT000000011038	5/22/2019	CDW GOVERNMENT INC	\$165.59	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011038	5/22/2019	CDW GOVERNMENT INC	\$19.52	101-51450-07-53100	INFORMATION TECHNOLOGY
EFT000000011038	5/22/2019	CDW GOVERNMENT INC	\$109.91	101-51412-05-53100	CITY ADMINISTRATOR
		CDW GOVERNMENT INC Total	\$836.45		
EFT000000011039	5/22/2019	CENTRAL STATE SUPPLY CORP	\$110.00	101-55191-62-53500	OAK AVENUE COMMUNITY CENTER
EFT000000011039	5/22/2019	CENTRAL STATE SUPPLY CORP	\$24.40	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011039	5/22/2019	CENTRAL STATE SUPPLY CORP	\$12.15	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011039	5/22/2019	CENTRAL STATE SUPPLY CORP	\$205.45	601-53610-35-53500	WASTEWATER UTILITY
		CENTRAL STATE SUPPLY CORP Total	\$352.00		
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$4.74	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$9.00	601-53610-35-53500	WASTEWATER UTILITY
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$11.98	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$29.14	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$20.78	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$2.26	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$37.74	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$25.38	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$43.24	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$25.16	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$11.07	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011040	5/22/2019	CENTRAL WI AUTO PARTS	\$86.89	601-53610-35-53500	WASTEWATER UTILITY
		CENTRAL WI AUTO PARTS Total	\$307.38		
EFT000000011041	5/22/2019	COMPLETE OFFICE OF WISCONSIN	\$108.99	101-51530-09-53100	PROPERTY ASSESSMENT
EFT000000011041	5/22/2019	COMPLETE OFFICE OF WISCONSIN	\$124.25	101-53150-32-53100	STREET DIVISION ADMINSTRN
EFT000000011041	5/22/2019	COMPLETE OFFICE OF WISCONSIN	\$35.26	101-55310-62-53100	PARKS & RECREATION ADMINSTRN
EFT000000011041	5/22/2019	COMPLETE OFFICE OF WISCONSIN	\$22.78	101-51550-06-53100	PURCHASING (OFFICE SUPPLIES)
		COMPLETE OFFICE OF WISCONSIN Total	\$291.28		
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$85.37	701-51491-37-53400	BUILDING AND SHOP OPERATIONS
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$27.14	101-52210-21-53400	FIRE PROTECTION

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EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$18.09	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$87.11	701-51491-37-53400	BUILDING AND SHOP OPERATIONS
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$55.91	101-52210-21-53400	FIRE PROTECTION
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$37.28	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$12.16	101-52210-21-53400	FIRE PROTECTION
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$8.11	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$27.16	101-52210-21-53400	FIRE PROTECTION
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$18.11	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$162.00	101-53311-32-53500	HIGHWAY & STREET MAINTENANCE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$39.60	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$33.47	101-55191-62-53400	OAK AVENUE COMMUNITY CENTER
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$161.60	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$87.76	101-55210-61-52900	PARK OPERATIONS/MAINTENANCE
EFT000000011042	5/22/2019	DALCO ENTERPRISES, INC.	\$141.86	601-53610-35-53400	WASTEWATER UTILITY
		DALCO ENTERPRISES, INC. Total	\$1,002.73		
EFT000000011043	5/22/2019	DILLINGER/BRIAN	\$99.00	101-52411-35-53330	PLUMBING INSPECTOR
		DILLINGER/BRIAN Total	\$99.00		
EFT000000011044	5/22/2019	DIRECT NETWORKS INC	\$2,346.43	101-51450-07-52500	INFORMATION TECHNOLOGY
EFT000000011044	5/22/2019	DIRECT NETWORKS INC	\$54,869.87	101-51450-07-53950	INFORMATION TECHNOLOGY
		DIRECT NETWORKS INC Total	\$57,216.30		
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$92.00	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$42.77	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$14.76	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$4.94	601-53610-35-53400	WASTEWATER UTILITY
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$51.99	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$47.55	101-55410-63-53500	ZOO OPERATION & MAINTENANCE
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$646.42	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011045	5/22/2019	FASTENAL COMPANY	\$645.07	101-55410-63-53500	ZOO OPERATION & MAINTENANCE
		FASTENAL COMPANY Total	\$1,545.50		
EFT000000011046	5/22/2019	FREMONT INDUSTRIES, INC.	\$6,956.05	601-53610-35-53400	WASTEWATER UTILITY
		FREMONT INDUSTRIES, INC. Total	\$6,956.05		
EFT000000011047	5/22/2019	FULL COMPASS SYSTEMS LTD	\$320.99	235-51120-01-58890	CABLE ACCESS
EFT000000011047	5/22/2019	FULL COMPASS SYSTEMS LTD	\$1,023.00	235-51120-01-58890	CABLE ACCESS
		FULL COMPASS SYSTEMS LTD Total	\$1,343.99		
EFT000000011048	5/22/2019	GALLS LLC	\$67.50	101-52110-20-53400	LAW ENFORCEMENT
		GALLS LLC Total	\$67.50		
EFT000000011049	5/22/2019	GRAINGER	\$246.24	701-51492-37-53500	MACHINERY OPERATIONS
		GRAINGER Total	\$246.24		
EFT000000011050	5/22/2019	GRAMZA/RICHARD	\$59.90	101-52110-20-53200	LAW ENFORCEMENT
EFT000000011050	5/22/2019	GRAMZA/RICHARD	\$78.88	101-52110-20-53320	LAW ENFORCEMENT
EFT000000011050	5/22/2019	GRAMZA/RICHARD	\$35.00	101-52110-20-53330	LAW ENFORCEMENT
		GRAMZA/RICHARD Total	\$173.78		
EFT000000011051	5/22/2019	GRANICUS INC	\$630.00	235-51120-01-53200	CABLE ACCESS
		GRANICUS INC Total	\$630.00		
EFT000000011052	5/22/2019	HALL/DEB	\$90.48	101-51420-06-53320	CLERK
		HALL/DEB Total	\$90.48		
EFT000000011053	5/22/2019	HEINZEN PRINTING INC	\$38.00	101-52410-23-53100	BLDG SERVICES & INSPECTION
EFT000000011053	5/22/2019	HEINZEN PRINTING INC	\$648.00	101-55310-62-53100	PARKS & RECREATION ADMINSTRN
		HEINZEN PRINTING INC Total	\$686.00		
EFT000000011054	5/22/2019	HEMBROOK/BRYCE	\$20.00	101-51130-70-53200	HISTORIC PRESERV COMMITTEE
		HEMBROOK/BRYCE Total	\$20.00		
EFT000000011055	5/22/2019	INGRAM LIBRARY SERVICES INC	\$65.25	101-55110-60-53200	LIBRARY
EFT000000011055	5/22/2019	INGRAM LIBRARY SERVICES INC	\$17.53	101-55110-60-53200	LIBRARY
EFT000000011055	5/22/2019	INGRAM LIBRARY SERVICES INC	\$22.58	101-55110-60-53200	LIBRARY
		INGRAM LIBRARY SERVICES INC Total	\$105.36		

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EFT000000011056	5/22/2019	K & C CLEANING LLC	\$371.32	601-53610-35-52500	WASTEWATER UTILITY
EFT000000011056	5/22/2019	K & C CLEANING LLC	\$1,200.00	101-51620-23-52500	CITY HALL PLAZA
		K & C CLEANING LLC Total	\$1,571.32		
EFT000000011057	5/22/2019	KROKSTROM/LORRIE	\$18.18	101-52140-20-53340	SCHOOL CROSSING GUARDS
		KROKSTROM/LORRIE Total	\$18.18		
EFT000000011058	5/22/2019	LOCAL UNION #1021	\$6.67	101-52210-21-53400	FIRE PROTECTION
EFT000000011058	5/22/2019	LOCAL UNION #1021	\$13.33	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011058	5/22/2019	LOCAL UNION #1021	\$60.00	101-52210-21-53400	FIRE PROTECTION
EFT000000011058	5/22/2019	LOCAL UNION #1021	\$20.00	101-52210-21-53400	FIRE PROTECTION
		LOCAL UNION #1021 Total	\$100.00		
EFT000000011059	5/22/2019	LONDERVILLE STEEL ENTERPRISES	\$165.36	101-53441-32-53500	STORM SEWER MAINTENANCE
EFT000000011059	5/22/2019	LONDERVILLE STEEL ENTERPRISES	\$419.62	701-51492-37-53500	MACHINERY OPERATIONS
		LONDERVILLE STEEL ENTERPRISES Total	\$584.98		
EFT000000011060	5/22/2019	MEEK/STEVEN	\$11.90	101-52110-20-53330	LAW ENFORCEMENT
		MEEK/STEVEN Total	\$11.90		
EFT000000011061	5/22/2019	MERKEL COMPANY INC	\$198.25	101-52110-20-52500	LAW ENFORCEMENT
EFT000000011061	5/22/2019	MERKEL COMPANY INC	\$329.82	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
		MERKEL COMPANY INC Total	\$528.07		
EFT000000011062	5/22/2019	MIDSTATE TRUCK SERVICE	\$148.22	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011062	5/22/2019	MIDSTATE TRUCK SERVICE	\$12.26	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011062	5/22/2019	MIDSTATE TRUCK SERVICE	\$12.26	701-51492-37-53500	MACHINERY OPERATIONS
		MIDSTATE TRUCK SERVICE Total	\$172.74		
EFT000000011063	5/22/2019	MIDWEST TAPE	\$52.48	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$33.99	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$58.48	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$83.97	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$37.99	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$28.58	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$29.99	101-55110-60-53200	LIBRARY
EFT000000011063	5/22/2019	MIDWEST TAPE	\$11.99	101-55110-60-53200	LIBRARY
		MIDWEST TAPE Total	\$337.47		
EFT000000011064	5/22/2019	MILLER/JOSH	\$102.28	101-56901-70-53200	CITY PLANNER/ECON DEVELOPER
		MILLER/JOSH Total	\$102.28		
EFT000000011065	5/22/2019	MISSISSIPPI WELDERS	\$41.56	605-52310-22-53400	EMERGENCY MEDICAL SERVICE
EFT000000011065	5/22/2019	MISSISSIPPI WELDERS	\$214.00	701-51492-37-53500	MACHINERY OPERATIONS
		MISSISSIPPI WELDERS Total	\$255.56		
EFT000000011066	5/22/2019	MONROE TRUCK EQUIPMENT	\$27.26	701-51492-37-53500	MACHINERY OPERATIONS
		MONROE TRUCK EQUIPMENT Total	\$27.26		
EFT000000011067	5/22/2019	NASSCO, INC	\$158.06	101-51620-23-53400	CITY HALL PLAZA
EFT000000011067	5/22/2019	NASSCO, INC	\$214.36	101-52110-20-53400	LAW ENFORCEMENT
EFT000000011067	5/22/2019	NASSCO, INC	\$24.00	101-52110-20-53400	LAW ENFORCEMENT
		NASSCO, INC Total	\$396.42		
EFT000000011068	5/22/2019	NELSON JAMESON INC	\$332.16	601-53610-35-53400	WASTEWATER UTILITY
		NELSON JAMESON INC Total	\$332.16		
EFT000000011069	5/22/2019	NG/ENG KWEE	\$724.65	101-51450-07-53320	INFORMATION TECHNOLOGY
		NG/ENG KWEE Total	\$724.65		
EFT000000011070	5/22/2019	POMP'S TIRE SERVICE INC	\$90.00	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011070	5/22/2019	POMP'S TIRE SERVICE INC	\$212.02	701-51492-37-53500	MACHINERY OPERATIONS
		POMP'S TIRE SERVICE INC Total	\$302.02		
EFT000000011071	5/22/2019	POWER PAC INC	\$22.75	101-55110-60-53500	LIBRARY
EFT000000011071	5/22/2019	POWER PAC INC	\$18.45	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011071	5/22/2019	POWER PAC INC	\$55.80	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011071	5/22/2019	POWER PAC INC	\$521.10	701-51492-37-53500	MACHINERY OPERATIONS
EFT000000011071	5/22/2019	POWER PAC INC	\$33.30	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
		POWER PAC INC Total	\$651.40		

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EFT000000011072	5/22/2019	PRIORITY BUSINESS SYSTEMS, LLC	\$833.75	101-51620-23-52500	CITY HALL PLAZA
		PRIORITY BUSINESS SYSTEMS, LLC Total	\$833.75		
EFT000000011073	5/22/2019	PROQUEST LLC	\$154.50	101-55110-60-53200	LIBRARY
		PROQUEST LLC Total	\$154.50		
EFT000000011074	5/22/2019	RASMUSSEN/TIM	\$65.05	101-55210-61-53400	PARK OPERATIONS/MAINTENANCE
		RASMUSSEN/TIM Total	\$65.05		
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$192.35	101-52210-21-53500	FIRE PROTECTION
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$128.24	605-52310-22-53500	EMERGENCY MEDICAL SERVICE
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$67.81	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$27.99	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$68.97	101-55420-62-53500	AQUATIC FACILITIES
EFT000000011075	5/22/2019	REIGEL PLUMBING & HEATING INC	\$124.00	101-55195-62-52500	2ND STREET COMMUNITY CENTER
		REIGEL PLUMBING & HEATING INC Total	\$609.36		
EFT000000011076	5/22/2019	RUNNING INC	\$40,514.03	220-53522-34-57230	TAXI SYSTEM
		RUNNING INC Total	\$40,514.03		
EFT000000011077	5/22/2019	SADAUSKAS/JENI	\$440.76	605-52310-22-53330	EMERGENCY MEDICAL SERVICE
		SADAUSKAS/JENI Total	\$440.76		
EFT000000011078	5/22/2019	SAFE FAST INC	\$59.60	101-52410-23-53500	BLDG SERVICES & INSPECTION
EFT000000011078	5/22/2019	SAFE FAST INC	\$71.85	701-51492-37-53400	MACHINERY OPERATIONS
		SAFE FAST INC Total	\$131.45		
EFT000000011079	5/22/2019	SCHROEDER/SHAWN	\$12.90	101-51450-07-53100	INFORMATION TECHNOLOGY
		SCHROEDER/SHAWN Total	\$12.90		
EFT000000011080	5/22/2019	SHERDEN/TRAVIS	\$7.90	101-52110-20-53330	LAW ENFORCEMENT
		SHERDEN/TRAVIS Total	\$7.90		
EFT000000011081	5/22/2019	SHERWIN INDUSTRIES INC	\$2,386.70	701-51492-37-53500	MACHINERY OPERATIONS
		SHERWIN INDUSTRIES INC Total	\$2,386.70		
EFT000000011082	5/22/2019	SOLUTIONZ LLC	\$1,545.00	701-51491-37-52500	BUILDING AND SHOP OPERATIONS
		SOLUTIONZ LLC Total	\$1,545.00		
EFT000000011083	5/22/2019	STEINBACH/BENJAMIN	\$71.73	101-55210-61-53400	PARK OPERATIONS/MAINTENANCE
		STEINBACH/BENJAMIN Total	\$71.73		
EFT000000011084	5/22/2019	TAPCO	\$843.50	101-53314-32-53400	TRAFFIC CONTROL
EFT000000011084	5/22/2019	TAPCO	\$795.00	101-53314-32-53400	TRAFFIC CONTROL
		TAPCO Total	\$1,638.50		
EFT000000011085	5/22/2019	TOTAL BODY FITNESS LLC	\$533.00	101-52110-20-52100	LAW ENFORCEMENT
		TOTAL BODY FITNESS LLC Total	\$533.00		
EFT000000011086	5/22/2019	USIC LOCATING SERVICES LLC	\$844.67	101-53441-32-52400	STORM SEWER MAINTENANCE
EFT000000011086	5/22/2019	USIC LOCATING SERVICES LLC	\$844.67	601-53610-35-52900	WASTEWATER UTILITY
		USIC LOCATING SERVICES LLC Total	\$1,689.34		
EFT000000011087	5/22/2019	VON BRIESEN & ROPER	\$825.00	101-51412-05-52100	CITY ADMINISTRATOR
		VON BRIESEN & ROPER Total	\$825.00		
EFT000000011088	5/22/2019	VORPAHL INC/W A	\$295.00	101-52210-21-53400	FIRE PROTECTION
EFT000000011088	5/22/2019	VORPAHL INC/W A	\$424.43	101-52210-21-53400	FIRE PROTECTION
		VORPAHL INC/W A Total	\$719.43		
EFT000000011089	5/22/2019	WARP/JEAN	\$203.41	101-53150-32-53330	STREET DIVISION ADMINSTRTRN
		WARP/JEAN Total	\$203.41		
EFT000000011090	5/22/2019	WI KENWORTH LLC	\$220.02	701-51492-37-53500	MACHINERY OPERATIONS
		WI KENWORTH LLC Total	\$220.02		
EFT000000011091	5/22/2019	WISCONSIN LIFTING SPECIALISTS INC	\$105.95	701-51492-37-53400	MACHINERY OPERATIONS
		WISCONSIN LIFTING SPECIALISTS INC Total	\$105.95		
EFT000000011092	5/22/2019	ZEPS/PATRICK	\$35.00	101-52110-20-53330	LAW ENFORCEMENT
		ZEPS/PATRICK Total	\$35.00		
EFT000000011093	5/22/2019	ADVANCE PHYSICAL THERAPY AND SPORTS MEDICINE	\$1,382.50	101-52110-20-52100	LAW ENFORCEMENT
		ADVANCE PHYSICAL THERAPY AND SPORTS MEDICINE Total	\$1,382.50		
EFT000000011094	5/22/2019	NORTHERN LAKE SERVICE INC	\$283.00	601-53610-35-52900	WASTEWATER UTILITY
EFT000000011094	5/22/2019	NORTHERN LAKE SERVICE INC	\$230.00	601-53610-35-52900	WASTEWATER UTILITY

Check#	Check Date	Vendor Name	Distributed Amount	Distributed Account#	Department/Function
EFT000000011094	5/22/2019	NORTHERN LAKE SERVICE INC	\$246.00	601-53610-35-52900	WASTEWATER UTILITY
		NORTHERN LAKE SERVICE INC Total	\$759.00		
EFT000000011095	5/22/2019	RCN COMMUNICATIONS LLC	\$1,415.97	410-57220-21-58610	FIRE PROTECTION OUTLAY
		RCN COMMUNICATIONS LLC Total	\$1,415.97		
		TOTAL CURRENT BILLS PAID BY EFT	\$145,683.29		

CURRENT BILLS PAID BY CHECK

97378	5/22/2019	ABR EMPLOYMENTSERVICES	\$352.44	205-56730-70-57990	ECONOMIC DEVELOPMENT
97378	5/22/2019	ABR EMPLOYMENTSERVICES	\$352.44	205-56730-70-57990	ECONOMIC DEVELOPMENT
		ABR EMPLOYMENTSERVICES Total	\$704.88		
97379	5/22/2019	AMAZON	\$72.99	101-51450-07-53100	INFORMATION TECHNOLOGY
97379	5/22/2019	AMAZON	\$85.57	101-51450-07-53100	INFORMATION TECHNOLOGY
97379	5/22/2019	AMAZON	\$349.75	101-51450-07-53100	INFORMATION TECHNOLOGY
97379	5/22/2019	AMAZON	\$7.84	101-52110-20-53400	LAW ENFORCEMENT
97379	5/22/2019	AMAZON	\$128.56	101-52110-20-53400	LAW ENFORCEMENT
97379	5/22/2019	AMAZON	\$107.31	101-52110-20-53400	LAW ENFORCEMENT
97379	5/22/2019	AMAZON	\$564.34	101-52210-21-53330	FIRE PROTECTION
97379	5/22/2019	AMAZON	\$356.00	101-52210-21-53400	FIRE PROTECTION
97379	5/22/2019	AMAZON	\$232.04	101-52210-21-53400	FIRE PROTECTION
97379	5/22/2019	AMAZON	\$9.99	605-52310-22-53100	EMERGENCY MEDICAL SERVICE
97379	5/22/2019	AMAZON	\$45.80	605-52310-22-53100	EMERGENCY MEDICAL SERVICE
97379	5/22/2019	AMAZON	\$69.78	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$13.33	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$142.89	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$25.98	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$65.26	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$42.54	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$16.95	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$39.19	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$155.61	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$258.59	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$16.58	601-53610-35-53400	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$10.89	601-53610-35-53500	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$20.94	601-53610-35-53500	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$329.98	601-53610-35-53500	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$119.68	601-53610-35-53500	WASTEWATER UTILITY
97379	5/22/2019	AMAZON	\$29.97	101-55110-60-53100	LIBRARY
97379	5/22/2019	AMAZON	\$31.96	101-55110-60-53100	LIBRARY
97379	5/22/2019	AMAZON	\$119.91	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$7.38	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$9.40	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$152.91	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$13.98	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$69.81	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$33.79	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$81.32	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$7.00	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$59.57	101-55110-60-53200	LIBRARY
97379	5/22/2019	AMAZON	\$56.98	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97379	5/22/2019	AMAZON	\$202.95	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
		AMAZON Total	\$4,165.31		
97380	5/22/2019	AMERICAN FENCE COMPANY	\$4,442.50	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
97380	5/22/2019	AMERICAN FENCE COMPANY	\$4,442.50	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
		AMERICAN FENCE COMPANY Total	\$8,885.00		
97381	5/22/2019	AMERICAN LIBRARY ASSOCIATION	\$191.00	101-55110-60-53200	LIBRARY

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		AMERICAN LIBRARY ASSOCIATION Total	\$191.00		
97382	5/22/2019	AMERIGAS-RUDOLPH	\$256.23	101-54910-51-52260	CEMETERY
97382	5/22/2019	AMERIGAS-RUDOLPH	\$106.57	101-55210-61-52260	PARK OPERATIONS/MAINTENANCE
		AMERIGAS-RUDOLPH Total	\$362.80		
97383	5/22/2019	ART'S BODY SHOP	\$318.00	101-52110-20-52500	LAW ENFORCEMENT
		ART'S BODY SHOP Total	\$318.00		
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$735.14	101-52110-20-52500	LAW ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$25.95	101-52110-20-52500	LAW ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$53.95	101-52110-20-52500	LAW ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$282.04	101-52110-20-52500	LAW ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$30.95	101-52130-20-52500	ORDINANCE ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$16.08	101-52130-20-52500	ORDINANCE ENFORCEMENT
97384	5/22/2019	ASSOCIATED SERVICE CENTER	\$28.48	101-52130-20-52500	ORDINANCE ENFORCEMENT
		ASSOCIATED SERVICE CENTER Total	\$1,172.59		
97385	5/22/2019	AUTOMATED FLAGPOLE PARTS & SERVICE CO.	\$71.40	101-52110-20-53500	LAW ENFORCEMENT
		AUTOMATED FLAGPOLE PARTS & SERVICE CO. Total	\$71.40		
97386	5/22/2019	B & D LOCKSHOP	\$83.00	235-51120-01-58890	CABLE ACCESS
		B & D LOCKSHOP Total	\$83.00		
97387	5/22/2019	B & N HOME WASH SERVICE	\$57.00	101-52110-20-52500	LAW ENFORCEMENT
		B & N HOME WASH SERVICE Total	\$57.00		
97388	5/22/2019	BAKER AND TAYLOR INC	\$234.94	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$185.65	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$22.42	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.15	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$82.72	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$19.60	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.56	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$16.80	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$38.75	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$45.96	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$62.09	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$217.36	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$17.39	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$13.99	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$31.97	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$24.35	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$17.36	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$13.46	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$16.65	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$10.10	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$71.82	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$16.95	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$182.28	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$39.74	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$102.10	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$89.37	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$392.27	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$26.05	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$11.17	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$7.83	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.15	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.68	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$52.67	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$52.83	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.02	101-55110-60-53200	LIBRARY

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97388	5/22/2019	BAKER AND TAYLOR INC	\$30.83	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$100.27	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$46.29	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$28.09	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$98.83	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$216.47	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$28.45	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.68	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$46.55	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$33.35	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.68	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$10.66	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$137.03	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$71.21	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$26.92	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$16.27	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$76.18	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.56	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$26.09	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$11.34	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$58.30	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$32.59	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$50.58	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$30.87	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$38.54	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$28.25	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$20.76	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.70	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.70	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.12	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$39.41	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$28.66	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$80.96	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$218.66	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$11.22	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.20	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$42.56	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$39.76	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$12.90	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$23.70	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$34.21	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.15	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$20.28	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$27.71	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$10.66	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$80.89	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$10.10	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$18.00	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.58	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$16.82	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$118.25	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$46.38	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$15.14	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$43.41	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$6.27	101-55110-60-53200	LIBRARY

Check#	Check Date	Vendor Name	Distributed Amount	Distributed Account#	Department/Function
97388	5/22/2019	BAKER AND TAYLOR INC	\$17.39	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$14.59	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$12.91	101-55110-60-53200	LIBRARY
97388	5/22/2019	BAKER AND TAYLOR INC	\$36.99	101-55110-60-53200	LIBRARY
		BAKER AND TAYLOR INC Total	\$4,620.12		
97389	5/22/2019	BAY STEEL & FABRICATION LLC	\$68.27	701-51492-37-53500	MACHINERY OPERATIONS
97389	5/22/2019	BAY STEEL & FABRICATION LLC	\$352.32	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
97389	5/22/2019	BAY STEEL & FABRICATION LLC	\$6.40	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
		BAY STEEL & FABRICATION LLC Total	\$426.99		
97390	5/22/2019	BLUE STONE PRODUCTS INC	\$1,189.60	101-52110-20-53400	LAW ENFORCEMENT
97390	5/22/2019	BLUE STONE PRODUCTS INC	\$1,099.75	101-52110-20-53400	LAW ENFORCEMENT
97390	5/22/2019	BLUE STONE PRODUCTS INC	\$349.70	101-52130-20-53400	ORDINANCE ENFORCEMENT
97390	5/22/2019	BLUE STONE PRODUCTS INC	\$1,449.45	101-52130-20-53400	ORDINANCE ENFORCEMENT
		BLUE STONE PRODUCTS INC Total	\$4,088.50		
97391	5/22/2019	BRANDL INC/I	\$25.50	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
		BRANDL INC/I Total	\$25.50		
97392	5/22/2019	BURT TROPHY & AWARDS INC	\$77.50	101-51130-70-53100	HISTORIC PRESERV COMMITTEE
97392	5/22/2019	BURT TROPHY & AWARDS INC	\$28.90	101-52210-21-53400	FIRE PROTECTION
		BURT TROPHY & AWARDS INC Total	\$106.40		
97393	5/22/2019	CAP SERVICES INC	\$1,200.00	204-17216- -	NOTES REC-1992 CDBG RESID REHA
		CAP SERVICES INC Total	\$1,200.00		
97394	5/22/2019	CARRICO AQUATIC RESOURCES INC	\$1,685.25	101-55420-62-52900	AQUATIC FACILITIES
		CARRICO AQUATIC RESOURCES INC Total	\$1,685.25		
97395	5/22/2019	CASPER'S TRUCK EQUIPMENT	\$1,215.55	701-51492-37-53500	MACHINERY OPERATIONS
		CASPER'S TRUCK EQUIPMENT Total	\$1,215.55		
97396	5/22/2019	CENTRAL WI GLASS CO INC	\$39.95	605-52310-22-52500	EMERGENCY MEDICAL SERVICE
		CENTRAL WI GLASS CO INC Total	\$39.95		
97397	5/22/2019	CHARTER COMMUNICATIONS	\$116.03	101-51450-07-52300	INFORMATION TECHNOLOGY
		CHARTER COMMUNICATIONS Total	\$116.03		
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$1,092.00	701-51492-37-52100	MACHINERY OPERATIONS
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$468.00	605-51510-08-52100	FINANCE
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$2,340.00	101-51510-08-52100	FINANCE
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$1,404.00	601-53610-35-52100	WASTEWATER UTILITY
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	101-55110-60-52100	LIBRARY
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	426-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	428-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	430-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	432-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	434-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	435-56620-08-52100	URBAN DEVELOPMENT
97398	5/22/2019	CLIFTONLARSONALLEN LLP	\$312.00	436-56620-08-52100	URBAN DEVELOPMENT
		CLIFTONLARSONALLEN LLP Total	\$7,800.00		
97399	5/22/2019	COLD SPRING GRANITE COMPANY	\$259.00	101-54910-51-53400	CEMETERY
		COLD SPRING GRANITE COMPANY Total	\$259.00		
97400	5/22/2019	CONVENTION & VISITORS BUREAU	\$81,460.62	202-55190-65-52100	CONVENTION & VISITORS BUREAU
		CONVENTION & VISITORS BUREAU Total	\$81,460.62		
97401	5/22/2019	DARLEY & CO/W S	\$500.07	101-52210-21-53500	FIRE PROTECTION
		DARLEY & CO/W S Total	\$500.07		
97402	5/22/2019	DEMCO SOFTWARE	\$1,238.16	101-55110-60-52500	LIBRARY
		DEMCO SOFTWARE Total	\$1,238.16		
97403	5/22/2019	EMBLEM AUTHORITY/THE	\$665.00	101-52110-20-53400	LAW ENFORCEMENT
		EMBLEM AUTHORITY/THE Total	\$665.00		
97404	5/22/2019	ENVIRONMENTAL PRODUCTS & ACCESSORIES	\$260.74	601-53610-35-53500	WASTEWATER UTILITY
		ENVIRONMENTAL PRODUCTS & ACCESSORIES Total	\$260.74		
97405	5/22/2019	ESS BROTHERS AND SONS INC	\$1,868.00	101-53441-32-53500	STORM SEWER MAINTENANCE

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		ESS BROTHERS AND SONS INC Total	\$1,868.00		
97406	5/22/2019	FALCON ALTERNATOR & STARTER	\$106.13	701-51492-37-53500	MACHINERY OPERATIONS
		FALCON ALTERNATOR & STARTER Total	\$106.13		
97407	5/22/2019	FESTIVAL FOODS	\$32.98	101-51420-06-53360	CLERK
97407	5/22/2019	FESTIVAL FOODS	\$58.25	101-52110-20-53340	LAW ENFORCEMENT
		FESTIVAL FOODS Total	\$91.23		
97408	5/22/2019	FIRE APPARATUS & EQUIP INC	\$499.64	101-52210-21-52500	FIRE PROTECTION
		FIRE APPARATUS & EQUIP INC Total	\$499.64		
97409	5/22/2019	FIRE ENGINEERING	\$19.00	101-52210-21-53200	FIRE PROTECTION
		FIRE ENGINEERING Total	\$19.00		
97410	5/22/2019	FIRST SUPPLY LLC	\$59.11	601-53610-35-53500	WASTEWATER UTILITY
97410	5/22/2019	FIRST SUPPLY LLC	\$390.19	601-53610-35-53500	WASTEWATER UTILITY
97410	5/22/2019	FIRST SUPPLY LLC	\$233.05	601-53610-35-53500	WASTEWATER UTILITY
		FIRST SUPPLY LLC Total	\$682.35		
97411	5/22/2019	FOX VALLEY TECHNICAL COLLEGE	\$460.00	101-52110-20-53330	LAW ENFORCEMENT
		FOX VALLEY TECHNICAL COLLEGE Total	\$460.00		
97412	5/22/2019	FRONTIER	\$398.90	101-51450-07-52300	INFORMATION TECHNOLOGY
97412	5/22/2019	FRONTIER	\$5.35	701-51491-37-52300	BUILDING AND SHOP OPERATIONS
97412	5/22/2019	FRONTIER	\$285.45	101-53510-33-52300	AIRPORT
		FRONTIER Total	\$689.70		
97413	5/22/2019	GPI LABORATORIES, INC.	\$19.50	204-17216- -	NOTES REC-1992 CDBG RESID REHA
		GPI LABORATORIES, INC. Total	\$19.50		
97414	5/22/2019	H & S PROTECTION SYSTEMS INC	\$151.40	701-51491-37-52500	BUILDING AND SHOP OPERATIONS
		H & S PROTECTION SYSTEMS INC Total	\$151.40		
97415	5/22/2019	HACH COMPANY	\$1,248.90	601-53610-35-53400	WASTEWATER UTILITY
		HACH COMPANY Total	\$1,248.90		
97416	5/22/2019	HANDTEVY	\$566.50	605-52310-22-52900	EMERGENCY MEDICAL SERVICE
		HANDTEVY Total	\$566.50		
97417	5/22/2019	HANES GEO COMPONENTS	\$118.00	101-53441-32-53400	STORM SEWER MAINTENANCE
		HANES GEO COMPONENTS Total	\$118.00		
97418	5/22/2019	HILLER'S HARDWARE INC	\$6.17	235-51120-01-53100	CABLE ACCESS
97418	5/22/2019	HILLER'S HARDWARE INC	\$153.31	701-51492-37-53500	MACHINERY OPERATIONS
97418	5/22/2019	HILLER'S HARDWARE INC	\$79.94	701-51492-37-53500	MACHINERY OPERATIONS
97418	5/22/2019	HILLER'S HARDWARE INC	\$20.99	701-51492-37-53500	MACHINERY OPERATIONS
97418	5/22/2019	HILLER'S HARDWARE INC	\$24.90	101-52110-20-53400	LAW ENFORCEMENT
97418	5/22/2019	HILLER'S HARDWARE INC	\$22.40	101-52110-20-53400	LAW ENFORCEMENT
97418	5/22/2019	HILLER'S HARDWARE INC	\$15.19	101-52110-20-53400	LAW ENFORCEMENT
97418	5/22/2019	HILLER'S HARDWARE INC	\$35.12	101-52110-20-53500	LAW ENFORCEMENT
97418	5/22/2019	HILLER'S HARDWARE INC	\$6.43	101-52210-21-53500	FIRE PROTECTION
97418	5/22/2019	HILLER'S HARDWARE INC	\$10.52	101-52210-21-53500	FIRE PROTECTION
97418	5/22/2019	HILLER'S HARDWARE INC	\$4.28	605-52310-22-53500	EMERGENCY MEDICAL SERVICE
97418	5/22/2019	HILLER'S HARDWARE INC	\$7.02	605-52310-22-53500	EMERGENCY MEDICAL SERVICE
97418	5/22/2019	HILLER'S HARDWARE INC	\$2.65	101-53120-31-53400	ENGINEERING ADMINISTRATION
97418	5/22/2019	HILLER'S HARDWARE INC	\$2.00	101-53312-32-53400	SNOW AND ICE CONTROL
97418	5/22/2019	HILLER'S HARDWARE INC	\$158.49	101-53314-32-53500	TRAFFIC CONTROL
97418	5/22/2019	HILLER'S HARDWARE INC	\$31.66	601-53610-35-53500	WASTEWATER UTILITY
97418	5/22/2019	HILLER'S HARDWARE INC	\$139.80	101-55110-60-53400	LIBRARY
97418	5/22/2019	HILLER'S HARDWARE INC	\$30.39	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97418	5/22/2019	HILLER'S HARDWARE INC	\$23.60	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97418	5/22/2019	HILLER'S HARDWARE INC	\$15.68	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97418	5/22/2019	HILLER'S HARDWARE INC	\$18.52	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97418	5/22/2019	HILLER'S HARDWARE INC	\$17.08	101-55210-61-53500	PARK OPERATIONS/MAINTENANCE
97418	5/22/2019	HILLER'S HARDWARE INC	\$500.00	101-55321-62-52900	RECREATION PROGRAMS
97418	5/22/2019	HILLER'S HARDWARE INC	\$19.81	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
		HILLER'S HARDWARE INC Total	\$1,345.95		

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97419	5/22/2019	ISTATE TRUCK INC	\$108.81	701-51492-37-53500	MACHINERY OPERATIONS
97419	5/22/2019	ISTATE TRUCK INC	\$773.41	701-51492-37-53500	MACHINERY OPERATIONS
97419	5/22/2019	ISTATE TRUCK INC	\$419.47	701-51492-37-53500	MACHINERY OPERATIONS
97419	5/22/2019	ISTATE TRUCK INC	\$132.00	101-52110-20-52500	LAW ENFORCEMENT
97419	5/22/2019	ISTATE TRUCK INC	\$1,551.37	101-52110-20-52500	LAW ENFORCEMENT
		ISTATE TRUCK INC Total	\$2,985.06		
97420	5/22/2019	JAKE'S QUALITY REPAIR LLC	\$85.50	101-52210-21-52500	FIRE PROTECTION
97420	5/22/2019	JAKE'S QUALITY REPAIR LLC	\$230.96	101-52250-21-52500	FIRE PREVENTION
97420	5/22/2019	JAKE'S QUALITY REPAIR LLC	\$164.26	605-52310-22-52500	EMERGENCY MEDICAL SERVICE
		JAKE'S QUALITY REPAIR LLC Total	\$480.72		
97421	5/22/2019	JOHNSON COMPANY/ E O	\$111.34	101-55110-60-52500	LIBRARY
97421	5/22/2019	JOHNSON COMPANY/ E O	\$85.00	101-55110-60-52500	LIBRARY
		JOHNSON COMPANY/ E O Total	\$196.34		
97422	5/22/2019	JOHNSON COMPANY/E O	\$162.51	101-55110-60-55330	LIBRARY
97422	5/22/2019	JOHNSON COMPANY/E O	\$34.70	101-55110-60-55330	LIBRARY
		JOHNSON COMPANY/E O Total	\$197.21		
97423	5/22/2019	K9 TACTICAL OPERATIONS	\$575.00	101-52110-20-53330	LAW ENFORCEMENT
		K9 TACTICAL OPERATIONS Total	\$575.00		
97424	5/22/2019	KILLE/JULIE	\$155.00	101-46000-61-46720	PUBLIC CHARGES FOR SERVICES
		KILLE/JULIE Total	\$155.00		
97425	5/22/2019	KOHS MACHINE SHOP	\$212.25	701-51492-37-53500	MACHINERY OPERATIONS
		KOHS MACHINE SHOP Total	\$212.25		
97426	5/22/2019	LEE/ROBERT	\$2.29	824-24210- -	SALES TAX DUE STATE
97426	5/22/2019	LEE/ROBERT	\$41.71	101-46000-61-46720	PUBLIC CHARGES FOR SERVICES
		LEE/ROBERT Total	\$44.00		
97427	5/22/2019	LOU'S GLOVES INC	\$168.00	101-52110-20-53400	LAW ENFORCEMENT
		LOU'S GLOVES INC Total	\$168.00		
97428	5/22/2019	LSNB AS TRUSTEE FOR PEHP	\$16,611.84	820-21538- -	PEHP PAYABLE
		LSNB AS TRUSTEE FOR PEHP Total	\$16,611.84		
97429	5/22/2019	MARSHFIELD AREA CHAMBER	\$12,000.00	205-56730-08-52100	ECONOMIC DEVELOPMENT
97429	5/22/2019	MARSHFIELD AREA CHAMBER	\$1,948.86	205-56730-08-57220	ECONOMIC DEVELOPMENT
		MARSHFIELD AREA CHAMBER Total	\$13,948.86		
97430	5/22/2019	MARSHFIELD AREA PET SHELTER, INC	\$682.00	101-52130-20-52900	ORDINANCE ENFORCEMENT
		MARSHFIELD AREA PET SHELTER, INC Total	\$682.00		
97431	5/22/2019	MARSHFIELD MONUMENT	\$275.00	101-51130-70-53400	HISTORIC PRESERV COMMITTEE
		MARSHFIELD MONUMENT Total	\$275.00		
97432	5/22/2019	MCGRATH CONSULTING GROUP INC	\$3,000.00	101-55110-60-52900	LIBRARY
		MCGRATH CONSULTING GROUP INC Total	\$3,000.00		
97433	5/22/2019	MCHS HOSPITALS INC	\$404.00	605-52310-22-52500	EMERGENCY MEDICAL SERVICE
		MCHS HOSPITALS INC Total	\$404.00		
97434	5/22/2019	MCMILLAN ELECTRIC	\$514.82	101-51620-23-52500	CITY HALL PLAZA
		MCMILLAN ELECTRIC Total	\$514.82		
97435	5/22/2019	MENARDS	\$28.97	101-51450-07-53100	INFORMATION TECHNOLOGY
97435	5/22/2019	MENARDS	\$58.88	701-51492-37-53500	MACHINERY OPERATIONS
97435	5/22/2019	MENARDS	\$32.98	101-51620-23-53500	CITY HALL PLAZA
97435	5/22/2019	MENARDS	\$31.14	101-52110-20-53500	LAW ENFORCEMENT
97435	5/22/2019	MENARDS	\$17.90	101-52110-20-53500	LAW ENFORCEMENT
97435	5/22/2019	MENARDS	\$58.55	101-52110-20-53500	LAW ENFORCEMENT
97435	5/22/2019	MENARDS	\$4.76	101-52210-21-53400	FIRE PROTECTION
97435	5/22/2019	MENARDS	\$8.99	101-52210-21-53500	FIRE PROTECTION
97435	5/22/2019	MENARDS	\$15.98	101-52250-21-53400	FIRE PREVENTION
97435	5/22/2019	MENARDS	\$10.17	101-52250-21-53400	FIRE PREVENTION
97435	5/22/2019	MENARDS	\$9.57	601-53610-35-53400	WASTEWATER UTILITY
97435	5/22/2019	MENARDS	\$10.40	101-55110-60-53500	LIBRARY
97435	5/22/2019	MENARDS	\$18.99	101-55210-61-52900	PARK OPERATIONS/MAINTENANCE

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97435	5/22/2019	MENARDS	\$184.41	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
97435	5/22/2019	MENARDS	\$206.79	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
		MENARDS Total	\$698.48		
97436	5/22/2019	MILLER BRADFORD AND RISBERG, INC	\$404.45	701-51492-37-53500	MACHINERY OPERATIONS
97436	5/22/2019	MILLER BRADFORD AND RISBERG, INC	\$1,690.00	701-51492-37-53500	MACHINERY OPERATIONS
		MILLER BRADFORD AND RISBERG, INC Total	\$2,094.45		
97437	5/22/2019	MITTEN'S HOME APPLIANCES	\$38.00	601-53610-35-52500	WASTEWATER UTILITY
		MITTEN'S HOME APPLIANCES Total	\$38.00		
97438	5/22/2019	MPPA LE SUPPLY	\$129.78	101-52110-20-53400	LAW ENFORCEMENT
97438	5/22/2019	MPPA LE SUPPLY	\$3.96	101-52110-20-53400	LAW ENFORCEMENT
		MPPA LE SUPPLY Total	\$133.74		
97439	5/22/2019	NORTHEAST WI TECHNICAL COLLEGE	\$175.00	101-52110-20-53330	LAW ENFORCEMENT
		NORTHEAST WI TECHNICAL COLLEGE Total	\$175.00		
97440	5/22/2019	NORTHERN BALANCE AND SCALE INC	\$180.00	601-53610-35-52500	WASTEWATER UTILITY
		NORTHERN BALANCE AND SCALE INC Total	\$180.00		
97441	5/22/2019	NORTHWEST PETROLEUM	\$585.10	101-53510-33-53500	AIRPORT
		NORTHWEST PETROLEUM Total	\$585.10		
97442	5/22/2019	OFFICE DEPOT	\$1.59	101-55110-60-53100	LIBRARY
		OFFICE DEPOT Total	\$1.59		
97443	5/22/2019	ORIENTAL TRADING CO INC	\$131.43	101-55110-60-53400	LIBRARY
		ORIENTAL TRADING CO INC Total	\$131.43		
97444	5/22/2019	P3POWER LLC	\$800.00	101-52110-20-52500	LAW ENFORCEMENT
		P3POWER LLC Total	\$800.00		
97445	5/22/2019	PK ELECTRONICS	\$173.15	701-51492-37-53500	MACHINERY OPERATIONS
		PK ELECTRONICS Total	\$173.15		
97446	5/22/2019	PNEU DART INC	\$101.70	101-55410-63-53400	ZOO OPERATION & MAINTENANCE
		PNEU DART INC Total	\$101.70		
97447	5/22/2019	PORTER LEE CORPORATION	\$239.36	101-52110-20-53400	LAW ENFORCEMENT
		PORTER LEE CORPORATION Total	\$239.36		
97448	5/22/2019	PRECISE MRM LLC	\$105.00	701-51492-37-53500	MACHINERY OPERATIONS
		PRECISE MRM LLC Total	\$105.00		
97449	5/22/2019	PREVEA WORKMED	\$389.30	101-51412-05-52100	CITY ADMINISTRATOR
		PREVEA WORKMED Total	\$389.30		
97450	5/22/2019	PROVISION PARTNERS	\$63.59	101-55110-60-53500	LIBRARY
		PROVISION PARTNERS Total	\$63.59		
97451	5/22/2019	QUALIFICATION TARGETS INC	\$710.00	101-52110-20-53400	LAW ENFORCEMENT
		QUALIFICATION TARGETS INC Total	\$710.00		
97452	5/22/2019	RICE'S CAPITOL CARPET, LLC	\$348.75	101-51620-23-53500	CITY HALL PLAZA
97452	5/22/2019	RICE'S CAPITOL CARPET, LLC	\$88.00	101-53314-32-53500	TRAFFIC CONTROL
97452	5/22/2019	RICE'S CAPITOL CARPET, LLC	\$455.76	420-57620-61-53500	PARKS OUTLAY
97452	5/22/2019	RICE'S CAPITOL CARPET, LLC	\$7,591.00	420-57620-61-53500	PARKS OUTLAY
		RICE'S CAPITOL CARPET, LLC Total	\$8,483.51		
97453	5/22/2019	ROGERS/MARIANNE	\$40.00	101-46000-62-46758	PUBLIC CHARGES FOR SERVICES
		ROGERS/MARIANNE Total	\$40.00		
97454	5/22/2019	RUESCH COMPANIES, LLC	\$5,098.00	205-56730-70-57260	ECONOMIC DEVELOPMENT
		RUESCH COMPANIES, LLC Total	\$5,098.00		
97455	5/22/2019	SCAFFIDI TRUCK CENTER	\$250.00	701-51492-37-53500	MACHINERY OPERATIONS
		SCAFFIDI TRUCK CENTER Total	\$250.00		
97456	5/22/2019	SECURITY OVERHEAD DOOR INC	\$436.25	701-51491-37-53500	BUILDING AND SHOP OPERATIONS
		SECURITY OVERHEAD DOOR INC Total	\$436.25		
97457	5/22/2019	SOUTH CENTRAL LIBRARY SYSTEM	\$313.00	101-55110-60-52900	LIBRARY
		SOUTH CENTRAL LIBRARY SYSTEM Total	\$313.00		
97458	5/22/2019	SPEE-DEE DELIVERY SERVICE INC	\$93.45	601-53610-35-53100	WASTEWATER UTILITY
		SPEE-DEE DELIVERY SERVICE INC Total	\$93.45		
97459	5/22/2019	SPRING GREEN LAWN	\$1,646.00	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE

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		SPRING GREEN LAWN Total	\$1,646.00		
97460	5/22/2019	STEINLE/DAVID AND CHRISTY	\$1,061.00	235-51120-01-55320	CABLE ACCESS
		STEINLE/DAVID AND CHRISTY Total	\$1,061.00		
97461	5/22/2019	STREICHER'S POLICE EQUIPMENT	\$351.75	101-52110-20-53400	LAW ENFORCEMENT
		STREICHER'S POLICE EQUIPMENT Total	\$351.75		
97462	5/22/2019	SWEENEY GROUP/THE	\$5,294.00	202-55210-61-52100	PARK OPERATIONS/MAINTENANCE
		SWEENEY GROUP/THE Total	\$5,294.00		
97463	5/22/2019	TOWN & COUNTRY ENGINEERING INC	\$653.84	601-53610-35-52100	WASTEWATER UTILITY
97463	5/22/2019	TOWN & COUNTRY ENGINEERING INC	\$10,335.25	601-57410-35-52100	SANITARY SEWER CONSTRUCTION
		TOWN & COUNTRY ENGINEERING INC Total	\$10,989.09		
97464	5/22/2019	TRANSUNION RISK AND ALTERNATIVE	\$50.00	101-52110-20-53200	LAW ENFORCEMENT
		TRANSUNION RISK AND ALTERNATIVE Total	\$50.00		
97465	5/22/2019	TRIERWEILER CONSTRUCTION	\$111.86	101-53311-32-53400	HIGHWAY & STREET MAINTENANCE
97465	5/22/2019	TRIERWEILER CONSTRUCTION	\$558.53	101-53441-32-54100	STORM SEWER MAINTENANCE
97465	5/22/2019	TRIERWEILER CONSTRUCTION	\$61.63	601-53610-35-54100	WASTEWATER UTILITY
		TRIERWEILER CONSTRUCTION Total	\$732.02		
97466	5/22/2019	UNIFIRST CORPORATION	\$39.53	701-51491-37-52500	BUILDING AND SHOP OPERATIONS
97466	5/22/2019	UNIFIRST CORPORATION	\$39.53	701-51491-37-52500	BUILDING AND SHOP OPERATIONS
97466	5/22/2019	UNIFIRST CORPORATION	\$23.92	701-51492-37-52900	MACHINERY OPERATIONS
97466	5/22/2019	UNIFIRST CORPORATION	\$23.92	701-51492-37-52900	MACHINERY OPERATIONS
97466	5/22/2019	UNIFIRST CORPORATION	\$25.00	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
97466	5/22/2019	UNIFIRST CORPORATION	\$29.50	101-55210-61-52500	PARK OPERATIONS/MAINTENANCE
		UNIFIRST CORPORATION Total	\$181.40		
97467	5/22/2019	UNIQUE MANAGEMENT SERVICES INC	\$107.40	101-55110-60-52100	LIBRARY
		UNIQUE MANAGEMENT SERVICES INC Total	\$107.40		
97468	5/22/2019	UNITED MAILING SERVICE INC	\$42.23	101-51130-70-53100	HISTORIC PRESERV COMMITTEE
97468	5/22/2019	UNITED MAILING SERVICE INC	\$20.05	101-51210-02-53100	MUNICIPAL COURT
97468	5/22/2019	UNITED MAILING SERVICE INC	\$4.67	101-51411-04-53100	MAYOR
97468	5/22/2019	UNITED MAILING SERVICE INC	\$0.70	101-51412-05-53100	CITY ADMINISTRATOR
97468	5/22/2019	UNITED MAILING SERVICE INC	\$33.19	101-51420-06-53100	CLERK
97468	5/22/2019	UNITED MAILING SERVICE INC	\$69.74	101-51440-06-53100	ELECTIONS
97468	5/22/2019	UNITED MAILING SERVICE INC	\$204.08	101-51510-08-53100	FINANCE
97468	5/22/2019	UNITED MAILING SERVICE INC	\$71.68	101-51530-09-53100	PROPERTY ASSESSMENT
97468	5/22/2019	UNITED MAILING SERVICE INC	\$212.47	101-52110-20-53100	LAW ENFORCEMENT
97468	5/22/2019	UNITED MAILING SERVICE INC	\$32.50	101-52130-20-53100	ORDINANCE ENFORCEMENT
97468	5/22/2019	UNITED MAILING SERVICE INC	\$3.64	101-52210-21-53100	FIRE PROTECTION
97468	5/22/2019	UNITED MAILING SERVICE INC	\$4.15	101-52250-21-53100	FIRE PREVENTION
97468	5/22/2019	UNITED MAILING SERVICE INC	\$47.72	101-52410-23-53100	BLDG SERVICES & INSPECTION
97468	5/22/2019	UNITED MAILING SERVICE INC	\$14.91	101-53110-30-53100	PUBLIC WORKS ADMINISTRATION
97468	5/22/2019	UNITED MAILING SERVICE INC	\$3.48	101-53120-31-53100	ENGINEERING ADMINISTRATION
97468	5/22/2019	UNITED MAILING SERVICE INC	\$2.77	601-53610-35-53100	WASTEWATER UTILITY
97468	5/22/2019	UNITED MAILING SERVICE INC	\$0.70	101-54910-51-53100	CEMETERY
97468	5/22/2019	UNITED MAILING SERVICE INC	\$75.31	101-55310-62-53100	PARKS & RECREATION ADMINSTRN
97468	5/22/2019	UNITED MAILING SERVICE INC	\$1.38	101-56720-30-53100	INDUSTRIAL PARK OPER & DEVEL
97468	5/22/2019	UNITED MAILING SERVICE INC	\$7.19	101-56901-70-53100	CITY PLANNER/ECON DEVELOPER
		UNITED MAILING SERVICE INC Total	\$852.56		
97469	5/22/2019	UTILITY SALES AND SERVICE	\$120.38	701-51492-37-53500	MACHINERY OPERATIONS
		UTILITY SALES AND SERVICE Total	\$120.38		
97470	5/22/2019	VITAL COMMUNICATION	\$576.00	101-52110-20-52500	LAW ENFORCEMENT
97470	5/22/2019	VITAL COMMUNICATION	\$180.00	101-53510-33-52500	AIRPORT
		VITAL COMMUNICATION Total	\$756.00		
97471	5/22/2019	VREELAND ENTERPRISES INC	\$1,008.00	101-51620-23-52100	CITY HALL PLAZA
		VREELAND ENTERPRISES INC Total	\$1,008.00		
97472	5/22/2019	WAAO	\$50.00	101-51530-09-53200	PROPERTY ASSESSMENT
97472	5/22/2019	WAAO	\$90.00	101-51530-09-53330	PROPERTY ASSESSMENT

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		WAAO Total	\$140.00		
97473	5/22/2019	WCM	\$420.00	235-51120-01-53200	CABLE ACCESS
		WCM Total	\$420.00		
97474	5/22/2019	WE ENERGIES	\$127.54	701-51491-37-52260	BUILDING AND SHOP OPERATIONS
97474	5/22/2019	WE ENERGIES	\$47.55	701-51491-37-52260	BUILDING AND SHOP OPERATIONS
97474	5/22/2019	WE ENERGIES	\$10.23	101-52210-21-52260	FIRE PROTECTION
97474	5/22/2019	WE ENERGIES	\$271.55	101-52210-21-52260	FIRE PROTECTION
97474	5/22/2019	WE ENERGIES	\$181.04	605-52310-22-52260	EMERGENCY MEDICAL SERVICE
97474	5/22/2019	WE ENERGIES	\$799.16	601-53610-35-52260	WASTEWATER UTILITY
97474	5/22/2019	WE ENERGIES	\$9.90	601-53610-35-53400	WASTEWATER UTILITY
		WE ENERGIES Total	\$1,446.97		
97475	5/22/2019	WEILER ENTERPRISES	\$15.00	101-53150-32-53100	STREET DIVISION ADMINSTRTRN
97475	5/22/2019	WEILER ENTERPRISES	\$17.50	601-53610-35-53400	WASTEWATER UTILITY
		WEILER ENTERPRISES Total	\$32.50		
97476	5/22/2019	WEILER TRANSPORTATION LLC	\$248.59	701-51493-37-53500	GAS AND DIESEL FUEL
		WEILER TRANSPORTATION LLC Total	\$248.59		
97477	5/22/2019	WEPAK-N-SHIP	\$22.36	101-52210-21-53100	FIRE PROTECTION
		WEPAK-N-SHIP Total	\$22.36		
97478	5/22/2019	WESTON WOODS STUDIOS	\$28.45	101-55110-60-53200	LIBRARY
		WESTON WOODS STUDIOS Total	\$28.45		
97479	5/22/2019	WI AGRICULTURIST	\$26.95	101-55110-60-53200	LIBRARY
		WI AGRICULTURIST Total	\$26.95		
97480	5/22/2019	WI DEPARTMENT OF AGRICULTURE	\$8,000.00	101-52410-23-52100	BLDG SERVICES & INSPECTION
		WI DEPARTMENT OF AGRICULTURE Total	\$8,000.00		
97481	5/22/2019	WI DEPARTMENT OF JUSTICE	\$518.00	101-44000-06-44129	LICENSES AND PERMITS
		WI DEPARTMENT OF JUSTICE Total	\$518.00		
97482	5/22/2019	WI DEPT OF JUSTICE	\$150.00	101-52110-20-53330	LAW ENFORCEMENT
97482	5/22/2019	WI DEPT OF JUSTICE	\$150.00	101-52110-20-53330	LAW ENFORCEMENT
		WI DEPT OF JUSTICE Total	\$300.00		
97483	5/22/2019	WI DEPT OF TRANSPORTATION	\$500.00	101-52130-20-53400	ORDINANCE ENFORCEMENT
		WI DEPT OF TRANSPORTATION Total	\$500.00		
97484	5/22/2019	WILDWOOD ANIMAL HOSPITAL &	\$237.45	101-52130-20-52100	ORDINANCE ENFORCEMENT
		WILDWOOD ANIMAL HOSPITAL & Total	\$237.45		
97485	5/22/2019	WINCH/TIMOTHY	\$1,000.00	601-53610-35-53500	WASTEWATER UTILITY
		WINCH/TIMOTHY Total	\$1,000.00		
97486	5/22/2019	WISCONSIN MEDIA	\$169.03	101-51110-06-53200	COUNCIL
97486	5/22/2019	WISCONSIN MEDIA	\$37.83	101-51110-06-53200	COUNCIL
97486	5/22/2019	WISCONSIN MEDIA	\$103.66	101-51420-06-53200	CLERK
97486	5/22/2019	WISCONSIN MEDIA	\$80.06	101-51440-06-53200	ELECTIONS
97486	5/22/2019	WISCONSIN MEDIA	\$69.27	101-53311-32-53200	HIGHWAY & STREET MAINTENANCE
97486	5/22/2019	WISCONSIN MEDIA	\$107.75	401-53311-32-53200	HIGHWAY & STREET MAINTENANCE
97486	5/22/2019	WISCONSIN MEDIA	\$78.69	101-55410-63-53200	ZOO OPERATION & MAINTENANCE
97486	5/22/2019	WISCONSIN MEDIA	\$106.65	101-56901-70-53200	CITY PLANNER/ECON DEVELOPER
97486	5/22/2019	WISCONSIN MEDIA	\$37.83	101-56901-70-53200	CITY PLANNER/ECON DEVELOPER
		WISCONSIN MEDIA Total	\$790.77		
97487	5/22/2019	WOLFGRAM GAMOKE AND HUTCHINSON	\$18,828.56	101-51310-03-52100	CITY ATTORNEY
		WOLFGRAM GAMOKE AND HUTCHINSON Total	\$18,828.56		
97488	5/22/2019	WOOD COUNTY REGISTER OF DEEDS	\$30.00	101-56901-70-53200	CITY PLANNER/ECON DEVELOPER
97488	5/22/2019	WOOD COUNTY REGISTER OF DEEDS	\$30.00	101-56901-70-53200	CITY PLANNER/ECON DEVELOPER
		WOOD COUNTY REGISTER OF DEEDS Total	\$60.00		
		TOTAL CURRENT BILLS PAID BY CHECK	\$247,119.56		
		TOTAL PREPAID BILLS	\$531,962.42		
		TOTAL CURRENT BILLS	\$392,802.85		
			\$924,765.27		