

Invoices for Approval		as of 12/10/25			
Date	Check #	Vendor Name	Bank	Cash	Memo
12/1/24	DD	Bruce Boehnen		5,396.50	Nov. Road Maintenance
12/1/24	DD	Nancy Meinholz		123.18	Deputy Clerk
12/1/24	DD	Deb Boehnen		478.46	CC Maintenance/Mgmt November/road work
12/1/24	DD	Jennifer Broberg		1,429.17	Clerk Wages
12/1/25	DD	Patty Hillebrand		158.58	PC sec wages
12/1/24	DD	Brian Eckel		395.86	road work
12/11/24	22115	Greg Hyer		528.65	PC Wages/reimbursement
12/11/24	22116	Wayne Parrell		417.64	PC Wages
12/11/24	22117	Tom Rhude		417.64	PC Wages
12/11/24	22118	James Schmitt		417.64	PC Wages
12/11/24	22119	Advance Cable Company LLC		49.99	center cameras
12/11/24	22120	Associated Appraisal Consultants		897.01	monthly appraisal charges
12/11/24	22121	Auto Value		67.17	parts/maintenance
12/11/24	22122	Burke Truck & Equipment		64.29	Invoices 1216 \$53.30, 1217 \$10.99 - parts/maintenance
12/11/24	22123	ES&S		448.29	election machine maintenance
12/11/24	22124	Fire Inspection Services, Inc.		418.50	18 inspections
12/11/24	22125	First American Title		600.00	12/3 Jeffrey/Jean Sale \$300, 12/6 Laurence Thiemann \$300 Old Military Rd project
12/11/24	22126	Franklin Water Treatment, LLC		273.46	Quarterly maintenance
12/11/24	22127	Isadex Corp		79.95	website
12/11/24	22128	Kalscheur Implement Co. Inc.		526.38	truck maintenance
12/11/24	22129	Meffert Oil Co		1,725.44	512 gallons winterized diesel
12/11/24	22130	Mount Horeb Area Fire Department		554.29	Remaining 2% dues.
12/11/24	22131	Public Health Madison & Dane Co		175.00	well samples
12/11/24	22132	Sloan Implement		149.09	parts/maintenance
12/11/24	22133	Stafford Rosenbaum LLP		942.00	Burr Oak Trail project
12/11/24	22134	Verizon		66.07	Nov. 20 - Dec. 19
12/11/24	22135	WI Dept of Transportation		347.19	Old Military Rd project - 11/2025 (cost distribution of \$10K)
12/11/24	22136	Timothy Zander		310.00	November \$200 hall leaves, \$110 two snow removals
12/11/24	ACH	Alliant Energy		12.01	Street Lights
12/11/24	ACH	MG & E		571.45	Nov bill 161.41 Hwy J, 265.87 Hwy P, 144.17 W MPR
12/11/24	ACH	TDS Telecom		302.32	11/16-12/15 hall (internet 89, ph107.63) garage (int 85.19, ph 20.50)
12/11/24	ACH	VC3, Inc.		365.75	monthly billing - November & 1 assistance call
		December Total		18,708.97	
		VISA Credit Card		115.00	quickbooks
		Road Loans Payment		3,327.53	
	EFT	Employee Trust Funds Jan Health Ins		3,629.98	
	EFT	Delta Dental		43.22	
	EFT	Wisconsin Dept of Revenue, December W/H		465.54	
	EFT	Dec. Total from Checking Account		31,686.74	
	EFT	Cross Plains Rapid Response Vehicle	April	691.24	
	EFT	Wisconsin ETF Retirement - December		1,402.05	
	EFT	Internal Revenue Service - Dec W/H		2,972.13	
	EFT	November Total from Savings Account		5,065.42	
		Total December Expenses		36,752.16	