

TOWN OF CROSS PLAINS

Invoices for Approval as of 3/10/26

Date	Check #	Vendor Name	Bank	Cash	Memo
3/1/26	DD	Bruce Boehnen		4,656.64	Feb Road Maintenance
3/1/25	DD	Deb. Boehnen		533.55	CC Maintenance/Mgmt. February/road work
3/1/25	DD	Nancy Meinholz		549.71	deputy clerk
3/1/25	DD	Jennifer Broberg		1,465.30	Clerk Wages/Reimbursements
3/1/25	DD	Patty Hillebrand		238.63	pc sec monthly wage
3/12/26	22208	Advance Cable Company, LLC		49.99	community center camera
3/12/26	22209	Associated Appraisal Consultants, Inc.		922.01	assessment
3/12/26	22210	Emplify Health (Bellin Health)		60.00	drug testing annual admin fee
3/12/26	22211	Blain's Farm & Fleet		60.97	garage supplies
3/12/26	22212	Dane County Towns Association		2,404.80	2025 membership dues
3/12/26	22213	Dane County Treasurer		25.38	tax bill envelopes
3/12/26	22214	Dane County Treasurer		742.00	Dane Com July to Dec. 2025
3/12/26	22215	Finger Publishing Company Inc		123.46	Legal Notices
3/12/26	22216	Government Forms and Supplies		576.01	absentee envelopes and certificate envelopes
3/12/26	22217	Isadex Corporation		79.95	website
3/12/26	22218	Menards, Inc		144.53	garage supplies
3/12/26	22219	Mount Horeb Area Joint Fire Dept.		13,717.02	loan payment
3/12/26	22220	MSA Professional Services		2,794.50	town hall site?
3/12/26	22221	Republic Services		8,604.72	46082
3/12/26	22222	Stafford Rosenbaum LLP		594.00	WMPR Culvert project - special assessments
3/12/26	22223	Wisconsin Dept. of Transportation		1,195.10	Old Military
3/12/26	ACH	Alliant Energy		11.60	Street Lights
3/12/26	ACH	MG&E, Inc.		1,007.72	CC Elect/Gas, Garage Elect, Street Lights
3/12/26	ACH	TDS Telecom		302.66	Com Ctr Phones, Internet
3/12/26	ACH	VC3, Inc.		214.25	montly billing
		March Check Total		41,074.50	
		VISA Credit Card	March	156.34	Qb/election exp
		Road Loans Payment	March	3,327.53	
	EFT	Employee Trust Funds: April Health Ins	March	3,629.98	
	EFT	Delta Dental	March	44.52	
	EFT	Wisconsin Dept of Revenue, March W/H	March	429.75	
	EFT	March Total from Checking Account		48,662.62	
	EFT	Rapid Response Loan payment		691.24	
	EFT	Wisconsin ETF Retirement - March	April	1,350.79	
	EFT	Internal Revenue Service - March W/H	March	2,767.78	
		March Total from Savings Account		4,809.81	
		TOTAL MARCH EXPENSES		53,472.43	