

TOWN OF CROSS PLAINS					
Invoices for Approval		as of 4/16/26			
Date	Check #	Vendor Name	Bank	Cash	Memo
4/1/26	DD	Bruce Boehnen		5,391.95	March Road Maintenance
4/1/26	DD	Greg Hyer		709.94	Qtr. End 4/1/26
4/1/26	DD	Tom Rhude		3,554.98	Qtr. End 4/1/26
4/1/26	DD	Patty Mullins		397.16	Qtr. End 4/1/26
4/1/26	DD	Paul Correll		354.98	Qtr. End 4/1/26
4/1/26	DD	Bonnie Krattiger		2,632.75	Qtr. End 4/1/26
4/1/26	DD	Jennifer Broberg		1,423.96	Clerk Wages/Reimbursements
4/1/26	DD	Deb Boehnen		547.18	CC Maintenance/mgmt March
4/1/26	DD	Nancy Meinholz		173.84	deputy clerk
4/1/26	DD	Patty Hillebrand		337.01	pc sec monthly wage
4/1/26	DD	Brain Eckel		771.34	snow plowing
4/16/26	22226	Greg Haack		354.98	Qtr. End 4/1/25
4/16/26	22227	Ron Brunner		137.78	road work
4/16/26	22228	Advance Cable Company LLC		49.99	Cloud - Camera Surveillance Sys
4/16/26	22229	Airgas USA, LLC		273.95	equipment lease
4/16/26	22230	Associated Appraisal Consultants, Inc.		922.01	assessment
4/16/26	22231	Beverly Bradley, Chief		337.50	April 7/Feb. 17 election/training
4/16/26	22232	Brittany Johnson, Chief		471.12	April 1/Feb. 18 election/training
4/16/26	22233	Burke Truck & Equipment		1,378.72	western star truck
4/16/26	22234	Carol Rumberger		239.48	April 1/Feb. 18 election/training
4/16/26	22235	Christine Scheider		142.91	April 1/Feb. 18 election/training
4/16/26	22236	Compass Minerals America		18,447.77	salt
4/16/26	22237	Connie Kane		270.38	April 1/Feb. 18 election/training
4/16/26	22238	Cynthia Troia		200.85	April 1/Feb. 18 election/training
4/16/26	22239	Decker Supply Co.		578.75	road signs
4/16/26	22240	Emplify Health		35.00	drug testing
4/16/26	22241	Isadex Corp		79.95	website
4/16/26	22242	Jane Hyer		254.93	April 1/Feb. 18 election/training
4/16/26	22243	Jerry French		309.00	April 1/Feb. 18 election/training
4/16/26	22244	John Keenan		266.51	April 1/Feb. 18 election/training
4/16/26	22245	Mary Devitt		139.05	April 1/Feb. 18 election/training
4/16/26	22246	Meffert Oil Co.		2,130.04	diesel fuel
4/16/26	22247	Megan Neuman		139.05	April 1/Feb. 18 election/training
4/16/26	22248	MSA Professionals, Inc.		9,267.65	Old Military Road (added new bill \$710 4/16)
4/16/26	22249	Northwestern Stone LLC		860.86	road materials
4/16/26	22250	Occupational Health Ctr (Concentra)		148.00	drug testing
4/16/26	22251	Republic Services		8,604.72	Apr-26
4/16/26	22252	Robin Downs		150.64	April 1/Feb. 18 election/training
4/16/26	22253	Rose Ohlert		251.06	April 1/Feb. 18 election/training
4/16/26	22254	St. Marys of Pine Bluff		14.00	Grave care (in and out)
4/16/26	22255	Tim Zander		60.00	snow shoveling
4/16/26	22256	Verizon		66.01	3/2 -4/1
4/16/26	22257	Weyers Equipment Inc		4,801.79	Boom Tractor Rental (tree maintenance)
4/16/26	ACH	Alliant Energy		11.72	Street Lights
4/16/26	ACH	MG&E, Inc.		761.16	CC Elect/Gas, Garage Elect, Street Lights
4/16/26	ACH	TDS Telecom		297.40	Com Ctr Phones, Internet
4/16/26	ACH	VC3, Inc.		214.25	montly billing
		April Check Total		68,964.07	
		VISA Credit Card	April	632.71	QB monthly/stamps/office supplies
	EFT	Road Loans Payment	April	3,327.53	
	EFT	Employee Trust Funds:May Health Ins	April	3,629.98	
	EFT	Delta Dental	April	44.52	
	EFT	Wisconsin Dept of Revenue, April W/H	April	602.82	
	EFT	April Total from Checking Account		77,201.63	
	EFT	Cross Plains Fire Truck	April	9,441.46	
	EFT	Cross Plains Rapid Response Vehicle	April	691.24	
	EFT	Wisconsin ETF Retirement - April	May	1,456.85	
	EFT	Internal Revenue Service - April W/H	April	3,716.37	
	EFT	April Total from Savings Account		15,305.92	
	EFT	Total April Expenses		92,507.55	