TOWN OF CROSS PLAINS					
Invoices for Approval		as of 9/16/26			
Date	Check #	Vendor Name	Bank	Cash	Memo
9/1/26	DD	Bruce Boehnen		4,987.40	August Road Maintenance
9/1/26	DD	Deb Boehnen		828.39	cc maintenance/management/road work
9/1/26	DD	Jennifer Broberg		1,423.96	Clerk Monthly Salary
9/1/26	DD	Nancy Meinholz		385.27	Deputy Clerk
9/1/26	DD	Patty Hillebrand		363.66	pc sec monthy wage
9/1/26	DD	Megan Minter		651.07	July and Aug hours-Historical Society
9/17/26	22330	Beverly Bradley, Chief		135.75	August election inspector
9/17/26	22331	Mary Devitt		115.88	August election inspector
9/17/26	22332	Jerry French		112.01	August election inspector
9/17/26	22333	Brittany Johnson, Chief		115.78	August election inspector
9/17/26	22334	John Keenan		119.74	August election inspector
9/17/26	22335	Rose Ohlert		108.15	August election inspector
9/17/26	22336	Carol Rumberger		231.75	August election inspector
9/17/26	22337	Cynthia Troia		123.60	August election inspector
9/17/26	22338	Advance Cable Co. LLC		49.99	cameras (Sept)
9/17/26	22339	Associated Appraisal		922.01	assessor
9/17/26	22340	Boehnen, Inc		510.85	road materials & haul charges
9/17/26	22341	Cross Plains Area EMS		44,273.27	50% 2025 Assessment
9/17/26	22342	Fahrner Asphalt Sealers, LLC		65,935.00	road work final billing; Town of Springdale will pay us $3750 (N Riley - shared road) per 5/21 email from John Rosenbaup.
9/17/26	22343	Isadex Corp		178.95	website $79.95 monthly bill + $99 annual TLS/SSL
9/17/26	22344	Menards		75.84	community center maintenance
9/17/26	22345	Mount Horeb Area Joint Fire Dept		3,726.77	2% fire dues
9/17/26	22346	MSA Professionals, Inc.		7,901.15	9/10 inv 032903 Old Military Rd real est $1125.00 8/28 inv 032462 W Mineral Pt Rd $815.00 9/2 inv 032589 Old Military Rd $5961.15
9/17/26	22347	Public Health Madison & Dane Co		191.47	Private Septic Maint Collected
9/17/26	22348	Republic Services.		8,604.72	2729.52 recycling, 5875.20 trash
9/17/26	22349	Scott Construction Inc		2,354.30	cold patch mix
9/17/26	22350	Sloan Implement		1,217.74	1213.66 + 4.08 john deer tractor - maitenance
9/17/26	22351	Tim Zander		1,550.00	CC $1200/Garage $350 August
9/17/26	22352	Verizon		66.06	8/22 to 9/21
9/17/26	ACH	Alliant Energy		11.60	Street Lights
9/17/26	ACH	MG&E, Inc.		666.48	CC Elect/Gas, Garage Elect, Street Lights
9/17/26	ACH	TDS Telecom		302.42	Com Ctr Phones, Internet
9/17/26	ACH	VC3, Inc.		214.25	montly billing
		September Total		148,455.28	
	EFT	VISA Credit Card	Sept	252.72	QB 140/mo; WalMart 112.72 (election food/drinks/candy)
	EFT	Road Loans Payment	Sept	3,327.53	
	EFT	Employee Trust Funds Oct Health Ins	Sept	3,629.98	
	EFT	Delta Dental	Sept	44.52	
	EFT	Wisconsin Dept of Revenue, September W/	Sept	435.37	
	EFT	Sept. Total from Checking Account		156,145.40	
	EFT	*Cross Plains Rapid Response Vehicle*	Sept	691.24	
	EFT	*Wisconsin ETF Retirement - September*	Oct.	1,367.26	
	EFT	*Internal Revenue Service -September W/H*	Sept	2,754.74	
	EFT	*September Total from Savings Account*		4,813.24	
		Total September Expenses		160,958.64	