TOWN OF CROSS PLAINS

Invoices for Approval as of 11/11/26

Date	Check #	Vendor Name	Bank	Cash	Memo
11/1/26	DD	Bruce Boehnen		5,024.11	Oct Road Maintenance
11/1/26	DD	Nancy Meinholz		253.72	deputy clerk
11/1/26	DD	Deb Boehnen		617.63	CC Maintenance October/Management
11/1/26	DD	Jennifer Broberg		1,323.96	Clerk Monthly Salary
11/1/26	DD	Patty Hillebrand		464.53	PC sec wages
11/11/26	22370	Beverly Bradley, Chief		143.73	November election inspector
11/11/26	22371	Brittany Johnson, Chief		115.78	November election inspector
11/11/26	22372	Carol Rumberger		135.19	November election inspector
11/11/26	22373	Christine Scheider		108.15	November election inspector
11/11/26	22374	Connie Kane		131.33	November election inspector
11/11/26	22375	Jane Hyer		363.08	Nov election insp $108.15 & 4/16 ck 22242 $254.93 replacement
11/11/26	22376	Jerry French		131.33	November election inspector
11/11/26	22377	John Keenan		131.33	November election inspector
11/11/26	22378	Mary Devitt		112.01	November election inspector
11/11/26	22379	Megan Neuman		127.46	November election inspector
11/11/26	22380	Meghan Mulcahy		127.46	November election inspector
11/11/26	22381	Robin Downs		112.01	November election inspector
11/11/26	22382	Rose Ehlert		108.15	November election inspector
11/12/26	22383	Advance Cable Company, LLC		49.99	Camera
11/12/26	22384	Airgas USA		146.87	inv 9176772975 dated 10/23/26
11/12/26	22385	Associated Appraisal Consultants		922.01	appraisal assessments - Nov bill & posting parcels
11/12/26	22386	BCS, Inc.		926.00	postage deposit mailing for taxes
11/12/26	22387	Blain's Farm & Fleet		228.91	garage supplies
11/12/26	22388	CJP Excavating		25,188.66	Culvers for WMPR project
11/12/26	22389	Crack Filling Services, Corp		37,500.00	crack/spot sealing - Observatory Road and Garfoot Rd.
11/12/26	22390	Cross Plains-Berry Fire District		41,273.57	40% Assessment
11/12/26	22391	Public Health Madison & Dane County		12.00	Private Septic - real estate
11/12/26	22392	Finger Publishing Company Inc		123.46	legal notices (published 10/22 for elections)
11/12/26	22393	Greg Hyer		2686.09	Reimbursements: roof wash 2472.19; funeral flowners (Ron) 120.27 archival items $93.63
11/12/26	22394	Integral Building Systems, Inc.		192.00	technical work (room microphones & wall switch)
11/12/26	22395	Isadex Corp		79.95	website
11/12/26	22396	Kalscheur Implement		4,369.71	Bush hog mower $4300.71 (inv 01162,99304,99806,00353,01120) Wedger $69.00 (Bruce built; inv 01376)
11/12/26	22397	Meffert Oil Co		2,926.31	diesel fuel delivery - 10/7/26; gallons=548
11/12/26	22398	MSA		3,836.65	10/29/26 inv 034736 1227.25 WMPR culvert - engineering svs 10/23/26 inv 034552 2609.40 (project ending in 3016)
11/12/26	22399	Republic Services		8,604.72	10/2025 Recycling $2729.52, Garbage $5875.20
11/12/26	22400	Stafford Rosenbaum		651.00	11/10 invoice 220519 (Kalish driveway work)
11/12/26	22401	Sloan Implement		1,217.74	Tractor part
11/12/26	22402	Tim Zander		670.00	Hall 460, Garage 210
11/12/26	22403	Verizon		106.13	Oct 2 - Nov 1 monthly bill (plus $40 data usage)
11/12/26	ACH	Alliant Energy		11.32	Street Lights
11/12/26	ACH	MG & E		485.33	Oct bill
11/12/26	ACH	TDS Telecom		302.42	10/16-11/1 (hall $196.78, garage $105.64)
11/12/26	ACH	VC3, Inc.		234.65	monthly billing - Oct
		November Total		142,276.45	
		Visa Credit Card	Nov	189.47	$140 quickbooks online, $24.19 Go Daddy (web), 25.28 election snacks
		Road Loans Payment	Nov	3,327.53	
	EFT	Employee Trust Funds Dec Health Ins	Nov	3,629.98	
	EFT	Delta Dental		44.52	
	EFT	Wisconsin Dept of Revenue, November W/H	Nov	437.62	
	EFT	Nov. Total from Checking Account		149,905.57	
	EFT	*Cross Plains Rapid Response Vehicle*	Nov	691.24	
		Wisconsin ETF Retirement - November	Nov	1,373.84	
	EFT	*Additional Debt Service Payment*		9,638.00	
	EFT	*Internal Revenue Service -November W/H*	Dec	2,707.25	
	EFT	*November Total from Savings Account*		14,410.33	
		Total November Expenses		164,315.90	