

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
ABT MAILCOM					
1334	ABT MAILCOM	100-10-51400-350-000 CLERK P	43310	MONTHLY BILLS, & NEWSLETTER, PUBLIC NO	251.10
1334	ABT MAILCOM	100-10-51400-352-000 CLERK P	43310	MONTHLY BILLS, & NEWSLETTER, PUBLIC NO	251.10
1334	ABT MAILCOM	500-36-53760-350-921 POSTAG	43310	MONTHLY BILLS, & NEWSLETTER, PUBLIC NO	251.10
1334	ABT MAILCOM	600-37-53860-350-921 POSTAG	43310	MONTHLY BILLS, & NEWSLETTER, PUBLIC NO	251.10
1334	ABT MAILCOM	700-38-53960-350-921 POSTAG	43310	MONTHLY BILLS, & NEWSLETTER, PUBLIC NO	251.10
1334	ABT MAILCOM	100-50-55110-352-000 LIBRARY	43310	MONTHLY NEWSLETTER	72.00
Total ABT MAILCOM:					1,327.50
AXLEY BRYNELSON. LLP					
1017	AXLEY BRYNELSON. LLP	100-10-51300-224-000 VILLAGE	905311	VILLAGE - .40 HOURS DEVELOPMENT AGREE	94.00
1017	AXLEY BRYNELSON. LLP	100-10-51300-224-000 VILLAGE	905311	VILLAGE - REVIEW CAREY DECISION DIS VOTI	70.50
1017	AXLEY BRYNELSON. LLP	100-10-51300-224-000 VILLAGE	905311	VILLAGE - .80 HOURS EXTRASEEING DEV. AG	260.00
1017	AXLEY BRYNELSON. LLP	100-10-51300-224-000 VILLAGE	905311	VILLAGE - .30 HRS CALL WITH BENISH RE EXT	97.50
1017	AXLEY BRYNELSON. LLP	100-10-51300-224-000 VILLAGE	905311	VILLAGE - .50 HRS WITH BENISH & HODSON R	162.50
Total AXLEY BRYNELSON. LLP:					684.50
FRANCO, DANI					
10174	FRANCO, DANI	100-10-51410-346-000 ELECTIO	AUG-SEP2022	MILEAGE REIMBURSEMENT - ELECTION RECO	30.62
10174	FRANCO, DANI	100-10-51400-135-000 CLERK T	AUG-SEP2022	MILEAGE REIMBURSEMENT - WMCA CONFER	59.32
10174	FRANCO, DANI	100-10-51400-135-000 CLERK T	AUG-SEP2022	SUPPER REIMBURSEMENT - WMCA CONFERE	11.75
10174	FRANCO, DANI	100-10-51410-346-000 ELECTIO	AUG-SEP2022	MILEAGE REIMBURSEMENT - ELECTION EQUI	25.50
Total FRANCO, DANI:					127.19
GIEGERICH'S SONS INC.					
1125	GIEGERICH'S SONS INC.	700-38-53960-362-930 GENERA	75135	WINDOW ENVELOPES (500), REGULAR ENVEL	44.25
1125	GIEGERICH'S SONS INC.	100-10-51400-362-000 CLERK O	75135	WINDOW ENVELOPES (500), REGULAR ENVEL	44.26
1125	GIEGERICH'S SONS INC.	500-36-53760-362-930 OFFICE	75135	WINDOW ENVELOPES (500), REGULAR ENVEL	44.25
1125	GIEGERICH'S SONS INC.	600-37-53860-362-930 OFFICE	75135	WINDOW ENVELOPES (500), REGULAR ENVEL	44.26
Total GIEGERICH'S SONS INC.:					177.02
HEATH, JAMIE & MIKE					
10190	HEATH, JAMIE & MIKE	500-00-13000-000-142 ACCOUN	SEPT22	REFUND CREDIT BALANCE ON BILLING	16.46
Total HEATH, JAMIE & MIKE:					16.46
JOHNSON INSPECTION LLC					
1149	JOHNSON INSPECTION LLC	100-10-52400-208-000 BUILDIN	459	BUILDING PERMIT FEES - SEPTEMBER 2022	292.50
Total JOHNSON INSPECTION LLC:					292.50
SEERA					
1255	SEERA	500-00-26400-000-253 DEFERR	SEPT 2022	COMMITMENT TO COMMUNITY SEPT 2022	775.16
Total SEERA:					775.16
TDS TELECOM SERVICE CORPORATION					
1263	TDS TELECOM SERVICE CORP	100-10-51400-364-000 CLERK T	OCTOBER 202	MONTHLY INVOICE - CLERK	138.11
1263	TDS TELECOM SERVICE CORP	100-50-55110-364-000 LIBRARY	OCTOBER 202	MONTHLY INVOICE - LIBRARY	70.90
1263	TDS TELECOM SERVICE CORP	100-20-52100-364-000 POLICE	OCTOBER 202	MONTHLY INVOICE - POLICE	87.78
1263	TDS TELECOM SERVICE CORP	500-36-53760-364-921 TELEPH	OCTOBER 202	MONTHLY INVOICE - ELECTRIC	138.11
1263	TDS TELECOM SERVICE CORP	600-37-53860-364-921 TELEPH	OCTOBER 202	MONTHLY INVOICE - WATER	138.11
1263	TDS TELECOM SERVICE CORP	700-38-53960-364-921 TELEPH	OCTOBER 202	MONTHLY INVOICE - SEWER	138.10

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Total TDS TELECOM SERVICE CORPORATION:					711.11
TOWN & COUNTRY SANITATION INC.					
1270	TOWN & COUNTRY SANITATIO	100-30-53620-234-000 REFUSE	OCTOBER202	MONTHLY INVOICE - GARBAGE	4,117.50
1270	TOWN & COUNTRY SANITATIO	100-30-53635-234-000 RECYCLI	OCTOBER202	MONTHLY INVOICE - RECYCLE	1,921.50
Total TOWN & COUNTRY SANITATION INC.:					6,039.00
VISA - STATE BANK OF CROSS PLAINS					
1291	VISA - STATE BANK OF CROSS	100-10-51400-350-000 CLERK P	EXPEN 1 SEP	USPS POSTAGE	120.00
1291	VISA - STATE BANK OF CROSS	100-10-51400-135-000 CLERK T	EXPEN 1 SEP	CHULA VISTA RESORT - WMCA CONF BENISH	90.00
1291	VISA - STATE BANK OF CROSS	100-10-51400-135-000 CLERK T	EXPEN 1 SEP	CIVIC SYSTEMS SYMPOSIUM TRAINING MART	175.00
1291	VISA - STATE BANK OF CROSS	100-30-53313-302-000 SHOP/E	EXPEN2SEPT	MENARDS WOOD FOR NEW COMPOAST BIN -	333.58
1291	VISA - STATE BANK OF CROSS	100-50-55110-368-000 LIBRARY	EXPEN3SEPT	WISCONSIN LIBRARY ASSOCIATION - TRAVEL	20.00
1291	VISA - STATE BANK OF CROSS	100-50-55110-362-000 LIBRARY	EXPEN3SEPT	AMAZON - LIBRARY SUPPLIES	10.94
1291	VISA - STATE BANK OF CROSS	100-50-55110-362-000 LIBRARY	EXPEN3SEPT	AMAZON AC ADAPTOR FOR LABEL MAKER	7.99
1291	VISA - STATE BANK OF CROSS	100-50-55110-335-000 TEEN/AD	EXPEN3SEPT	AMAZON ADULT PROGRAMMING	11.99
1291	VISA - STATE BANK OF CROSS	100-50-55110-362-000 LIBRARY	EXPEN3SEPT	AMAZON - LIBRARY SUPPLIES EXT CORD	5.56
1291	VISA - STATE BANK OF CROSS	100-50-55110-364-000 LIBRARY	EXPEN3SEPT	VERIZON PHONE	40.01
Total VISA - STATE BANK OF CROSS PLAINS:					815.07
WISCONSIN RURAL WATER ASSOCIATION INC.					
1323	WISCONSIN RURAL WATER AS	600-37-53860-378-930 MEMBER	S5463	ANNUAL MEMBERSHIP RENEWAL SYSTEM ME	410.00
Total WISCONSIN RURAL WATER ASSOCIATION INC.:					410.00
WISCONSIN STATE LABORATORY OF HYGIENE					
1324	WISCONSIN STATE LABORATO	600-37-53820-346-631 TREATM	724535	FLUORIDE TESTING FOR WATER	26.00
Total WISCONSIN STATE LABORATORY OF HYGIENE:					26.00
Grand Totals:					11,401.51