

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
<b>ABT MAILCOM</b>					
1334	ABT MAILCOM	100-10-51400-350-000 CLERK P	42369	UTILITY BILLING AND MAILING	184.03
1334	ABT MAILCOM	100-10-51400-352-000 CLERK P	42369	UTILITY BILLING AND MAILING	184.03
1334	ABT MAILCOM	500-36-53760-350-921 POSTAG	42369	UTILITY BILLING AND MAILING	184.04
1334	ABT MAILCOM	600-37-53860-350-921 POSTAG	42369	UTILITY BILLING AND MAILING	184.03
1334	ABT MAILCOM	700-38-53960-350-921 POSTAG	42369	UTILITY BILLING AND MAILING	184.03
1334	ABT MAILCOM	100-50-55110-352-000 LIBRARY	42369	NEWSLETTER MAILING - LIBRARY SPLIT	72.00
Total ABT MAILCOM:					992.16
<b>ACE HARDWARE - CROSS PLAINS</b>					
1443	ACE HARDWARE - CROSS PLAI	100-30-55200-342-000 PARKS M	000082	TRIMMER LINE	15.99
1443	ACE HARDWARE - CROSS PLAI	600-37-53830-342-651 TRANS &	000082	COUPLERS & HOSE	41.16
Total ACE HARDWARE - CROSS PLAINS:					57.15
<b>AFLAC</b>					
1006	AFLAC	100-00-21540-000-000 AFLAC -	381458	ROGERS PREMIUM	22.08
1006	AFLAC	100-00-21540-000-000 AFLAC -	381458	ZANDER PREMIUM	25.20
Total AFLAC:					47.28
<b>ALLIANT ENERGY/WPL</b>					
1007	ALLIANT ENERGY/WPL	500-36-53700-308-545 ELECTRI	MAY2022	MONTHLY INV 04/15/2022-05/17/2022	139,521.19
Total ALLIANT ENERGY/WPL:					139,521.19
<b>ASSOCIATED APPRAISAL CONSULTANTS</b>					
1013	ASSOCIATED APPRAISAL CON	100-10-51510-206-000 ASSESS	162521	PROFESSIONAL SERVICES - JUNE 2022	569.81
Total ASSOCIATED APPRAISAL CONSULTANTS:					569.81
<b>BEACON ATHLETICS LLC</b>					
1028	BEACON ATHLETICS LLC	100-50-55200-362-000 BALL PA	0551662-IN	GOAL LINE AEROSOL PAINT	195.00
Total BEACON ATHLETICS LLC:					195.00
<b>BLACK EARTH JOINT FIRE DISTRICT</b>					
1035	BLACK EARTH JOINT FIRE DIST	100-20-52200-218-000 FIRE DE	298	REGULAR LEVY-3RD QTR 2022	7,019.67
Total BLACK EARTH JOINT FIRE DISTRICT:					7,019.67
<b>BOEHNEN INC.</b>					
1045	BOEHNEN INC.	100-30-53311-212-000 STREET	31447	PARRELL DITCH WORK	2,790.00
1045	BOEHNEN INC.	100-30-53311-212-000 STREET	31581	RIP RAPPING - PARRELL DITCH	3,418.60
Total BOEHNEN INC.:					6,208.60
<b>CAPITAL LOCK INC.</b>					
1053	CAPITAL LOCK INC.	100-50-55200-346-000 PARKS O	97421	PARKS REKEY	438.75
1053	CAPITAL LOCK INC.	100-50-55200-346-000 PARKS O	97422	PARKS REKEY	90.00
1053	CAPITAL LOCK INC.	100-10-51600-302-000 VILLAGE	97564	REKEY AT VILLAGE HALL	144.00
Total CAPITAL LOCK INC.:					672.75
<b>CENEX FLEET FUELING</b>					
1057	CENEX FLEET FUELING	100-20-52100-312-000 POLICE	239726CL	MONTHLY POLICE GAS EXPENSES	394.43

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
1057	CENEX FLEET FUELING	100-30-53200-320-000 ALL PW	239726CL	MONTHLY PUBLIC WORKS FUEL EXPENSES	1,276.00
Total CENEX FLEET FUELING:					1,670.43
<b>CINTAS CORPORATION</b>					
1064	CINTAS CORPORATION	100-10-51400-222-000 CLERK J	4119922682	MONTHLY INVOICE	11.56
1064	CINTAS CORPORATION	100-50-55110-377-000 LIBRARY	4119922682	MONTHLY INVOICE	11.56
1064	CINTAS CORPORATION	500-36-53760-222-930 CLEANIN	4119922682	MONTHLY INVOICE	11.56
1064	CINTAS CORPORATION	600-37-53860-222-930 CLEANIN	4119922682	MONTHLY INVOICE	11.56
1064	CINTAS CORPORATION	700-38-53960-222-930 CLEANIN	4119922682	MONTHLY INVOICE	11.57
Total CINTAS CORPORATION:					57.81
<b>CORE &amp; MAIN LP</b>					
1071	CORE & MAIN LP	600-37-53830-342-651 TRANS &	Q735006	WATER METERS (8)	560.00
1071	CORE & MAIN LP	700-38-53930-346-930 TRANS &	Q735006	WATER METERS	560.00
1071	CORE & MAIN LP	600-37-53830-342-651 TRANS &	Q735006	TOUCHPADS (8)	40.00
1071	CORE & MAIN LP	700-38-53930-346-930 TRANS &	Q735006	TOUCHPADS	40.00
1071	CORE & MAIN LP	600-37-53830-342-651 TRANS &	Q735006	FREIGHT	9.70
1071	CORE & MAIN LP	700-38-53930-346-930 TRANS &	Q735006	FREIGHT	9.71
Total CORE & MAIN LP:					1,219.41
<b>DANE CO. TREASURER</b>					
1088	DANE CO. TREASURER	100-20-52100-210-000 POLICE	41842	MONTHLY CONTRACT PPD 09 & 10 2022	22,853.51
Total DANE CO. TREASURER:					22,853.51
<b>DANE IOWA WASTEWATER COMMISSION</b>					
1090	DANE IOWA WASTEWATER CO	700-38-53920-238-000 TREATM	2692	MONTHLY INVOICE- 4/1/22 - 4/30/22	2,210.67
Total DANE IOWA WASTEWATER COMMISSION:					2,210.67
<b>GLOBE LIFE-LIBERTY NATIONAL</b>					
1433	GLOBE LIFE-LIBERTY NATIONA	100-00-21541-000-000 LIBERTY	JUNE2022	BENISH SUPP COVERAGE	54.11
1433	GLOBE LIFE-LIBERTY NATIONA	100-00-21541-000-000 LIBERTY	JUNE2022	FRANCO SUPP COVERAGE	24.43
1433	GLOBE LIFE-LIBERTY NATIONA	100-00-21541-000-000 LIBERTY	JUNE2022	ZANDER SUPP COVERAGE	27.00
1433	GLOBE LIFE-LIBERTY NATIONA	100-00-21541-000-000 LIBERTY	JUNE2022	DANZ SUPP COVERAGE	13.00
Total GLOBE LIFE-LIBERTY NATIONAL:					118.54
<b>GREAT-WEST TRUST COMPANY, LLC</b>					
1126	GREAT-WEST TRUST COMPANY	100-00-21538-000-000 WIS. DEF	5/23/22	MONTHLY DEFERRED PAYMENT-ROGERS	80.00
1126	GREAT-WEST TRUST COMPANY	100-00-21538-000-000 WIS. DEF	5/9/22	MONTHLY DEFERRED PAYMENT-DANZ	200.00
Total GREAT-WEST TRUST COMPANY, LLC:					280.00
<b>JANI KING OF MADISON</b>					
1146	JANI KING OF MADISON	100-10-51400-392-000 CLERK J	MAD06220023	MONTHLY BILLING	60.00
1146	JANI KING OF MADISON	100-50-55110-377-000 LIBRARY	MAD06220023	MONTHLY BILLING	60.00
1146	JANI KING OF MADISON	500-36-53760-222-930 CLEANIN	MAD06220023	MONTHLY BILLING	60.00
1146	JANI KING OF MADISON	600-37-53860-222-930 CLEANIN	MAD06220023	MONTHLY BILLING	60.00
1146	JANI KING OF MADISON	700-38-53960-222-930 CLEANIN	MAD06220023	MONTHLY BILLING	60.00
Total JANI KING OF MADISON:					300.00

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
<b>JOHNSON INSPECTION LLC</b>					
1149	JOHNSON INSPECTION LLC	100-10-52400-208-000 BUILDIN	419	PERMIT FEES- MAY 2022	1,855.86
Total JOHNSON INSPECTION LLC:					1,855.86
<b>KARTMAN, JAMES</b>					
10043	KARTMAN, JAMES	100-20-52100-346-000 POLICE	3336	REIMBURSE FOR VINEY PARTY CAKE	60.00
10043	KARTMAN, JAMES	100-20-52100-312-000 POLICE	MAY2022	REIMBURSE GAS EXPENSE, CREDIT CARD DE	50.50
Total KARTMAN, JAMES:					110.50
<b>MAZOMANIE HARDWARE INC</b>					
1187	MAZOMANIE HARDWARE INC	100-30-53313-368-000 VEHICLE	12309	PARTS FOR BIG ORANGE	4.99
1187	MAZOMANIE HARDWARE INC	100-30-53100-354-000 PUBLIC	12309	GLOVES	6.99
1187	MAZOMANIE HARDWARE INC	100-30-53330-362-930 SHOP SU	12500	SPLICE CONNECTORS	11.99
1187	MAZOMANIE HARDWARE INC	100-30-53100-354-000 PUBLIC	8230	LATEX GLOVES	39.98
1187	MAZOMANIE HARDWARE INC	100-30-53100-354-000 PUBLIC	8230	WORK GLOVES	27.99
1187	MAZOMANIE HARDWARE INC	100-30-55200-342-000 PARKS M	8230	PINE SOL	14.99
1187	MAZOMANIE HARDWARE INC	600-37-53830-342-651 TRANS &	8230	TUBING	55.90
Total MAZOMANIE HARDWARE INC:					162.83
<b>MINNESOTA LIFE-SECURIAN FINANCIAL</b>					
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - ANDERSON	2.00
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - DANZ	12.98
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - FRANCO	2.40
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - KAHL	4.41
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - ROGERS	1.68
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - ZANDER	4.18
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER LIFE INS - BENISH	14.96
1203	MINNESOTA LIFE-SECURIAN FI	100-30-53100-133-000 PUBLIC	JULY2022	ADDITIONAL - DANZ	14.73
1203	MINNESOTA LIFE-SECURIAN FI	100-10-51400-133-000 CLERK LI	JULY2022	ADDITIONAL - FRANCO	5.90
1203	MINNESOTA LIFE-SECURIAN FI	100-30-53100-133-000 PUBLIC	JULY2022	ADDITIONAL - KAHL	12.32
1203	MINNESOTA LIFE-SECURIAN FI	100-50-55110-133-000 LIBRARY	JULY2022	ADDITIONAL - ROGERS	3.50
1203	MINNESOTA LIFE-SECURIAN FI	100-00-21532-000-000 LIFE INS	JULY2022	EMPLOYER ADDTL PREMIUM CONTRIB	8.52
Total MINNESOTA LIFE-SECURIAN FINANCIAL:					87.58
<b>NEWS PUBLISHING COMPANY INC. OF MT.HOREB</b>					
1209	NEWS PUBLISHING COMPANY I	100-10-51400-352-000 CLERK P	BE70245	BOARD OF REVIEW	13.76
1209	NEWS PUBLISHING COMPANY I	500-36-53760-352-921 PRINT &	BE70245	BOARD OF REVIEW	13.76
1209	NEWS PUBLISHING COMPANY I	600-37-53860-352-921 PRINT &	BE70245	BOARD OF REVIEW	13.75
1209	NEWS PUBLISHING COMPANY I	700-38-53960-352-921 PRINT &	BE70245	BOARD OF REVIEW	13.75
1209	NEWS PUBLISHING COMPANY I	100-10-51400-352-000 CLERK P	BE72146	BOARD MINUTES 04/12/2022	39.20
1209	NEWS PUBLISHING COMPANY I	500-36-53760-352-921 PRINT &	BE72146	BOARD MINUTES 04/12/2022	39.20
1209	NEWS PUBLISHING COMPANY I	600-37-53860-352-921 PRINT &	BE72146	BOARD MINUTES 04/12/2022	39.21
1209	NEWS PUBLISHING COMPANY I	700-38-53960-352-921 PRINT &	BE72146	BOARD MINUTES 04/12/2022	39.21
1209	NEWS PUBLISHING COMPANY I	100-10-51400-352-000 CLERK P	BE73436	LIQUOR RENEWALS	45.52
Total NEWS PUBLISHING COMPANY INC. OF MT.HOREB:					257.36
<b>OLSON TOON LANDSCAPING, INC.</b>					
1400	OLSON TOON LANDSCAPING, I	100-50-55200-380-000 PARKS -	155393	VETS PARK EARLY SPRING FERTILIZER & WEE	300.00
1400	OLSON TOON LANDSCAPING, I	100-50-55200-380-000 PARKS -	155394	BALLFIELD EARLY SPRING FERTILIZER & WEE	960.00
Total OLSON TOON LANDSCAPING, INC.:					1,260.00

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
<b>QUILL CORPORATION</b>					
1236	QUILL CORPORATION	100-20-52100-362-000 POLICE	24766461	TONER	166.99
1236	QUILL CORPORATION	100-10-51400-362-000 CLERK O	24829343	PAPER TOWEL, PENCILS, WHITE OUT, PAPER	22.74
1236	QUILL CORPORATION	100-30-53100-346-000 PUBLIC	24829343	PAPER TOWEL, PENCILS, WHITE OUT, PAPER	22.74
1236	QUILL CORPORATION	500-36-53760-362-930 OFFICE	24829343	PAPER TOWEL, PENCILS, WHITE OUT, PAPER	22.74
1236	QUILL CORPORATION	600-37-53860-362-930 OFFICE	24829343	PAPER TOWEL, PENCILS, WHITE OUT, PAPER	22.74
1236	QUILL CORPORATION	700-38-53960-362-930 GENERA	24829343	PAPER TOWEL, PENCILS, WHITE OUT, PAPER	22.74
1236	QUILL CORPORATION	100-20-52100-362-000 POLICE	24829343	DIXIE COFFEE CUPS - CWAC	65.71
1236	QUILL CORPORATION	100-20-52100-362-000 POLICE	24829343	COFFEE CREAMER - CWAC	7.02
1236	QUILL CORPORATION	100-10-51400-362-000 CLERK O	25149379	QUILL PLUS RENEWAL	14.00
1236	QUILL CORPORATION	100-30-53100-346-000 PUBLIC	25149379	QUILL PLUS RENEWAL	14.00
1236	QUILL CORPORATION	500-36-53760-362-930 OFFICE	25149379	QUILL PLUS RENEWAL	14.00
1236	QUILL CORPORATION	600-37-53860-362-930 OFFICE	25149379	QUILL PLUS RENEWAL	14.00
1236	QUILL CORPORATION	700-38-53960-362-930 GENERA	25149379	QUILL PLUS RENEWAL	13.99
Total QUILL CORPORATION:					423.41
<b>RICOH USA INC</b>					
1242	RICOH USA INC	100-10-51400-346-000 CLERK C	5064506991	ADDITIONAL COPIES - CLERK	57.35
1242	RICOH USA INC	500-36-53760-362-930 OFFICE	5064506991	ADDITIONAL COPIES - ELECTRIC	57.35
1242	RICOH USA INC	600-37-53860-346-921 COPY M	5064506991	ADDITIONAL COPIES - WATER	57.35
1242	RICOH USA INC	700-38-53960-346-921 COPY M	5064506991	ADDITIONAL COPIES - SEWER	57.33
Total RICOH USA INC:					229.38
<b>SCOTT CONSTRUCTION</b>					
1254	SCOTT CONSTRUCTION	700-38-53900-228-923 SEWER -	2653	COLD MIX PATCH 4.5 TONS SEWER REPAIR	396.00
Total SCOTT CONSTRUCTION:					396.00
<b>SEERA</b>					
1255	SEERA	500-00-26400-000-253 DEFERR	MAY2022	COMMITMENT TO COMMUNITY - MAY 2022	786.34
Total SEERA:					786.34
<b>THE SHERWIN WILLIAMS CO.</b>					
1267	THE SHERWIN WILLIAMS CO.	100-30-53311-363-000 STREET	6400-8	PAINT INV PM5712SB - RAC 5 STRIPING	1,314.13
Total THE SHERWIN WILLIAMS CO.:					1,314.13
<b>TOWN &amp; COUNTRY SANITATION INC.</b>					
1270	TOWN & COUNTRY SANITATIO	100-30-53620-234-000 REFUSE	JUNE2022	MONTHLY INVOICE - GARBAGE 6/1/22-6/30/22	4,117.50
1270	TOWN & COUNTRY SANITATIO	100-30-53635-234-000 RECYCLI	JUNE2022	MONTHLY INVOICE - RECYCLE 6/1/22-6/30/22	1,921.50
Total TOWN & COUNTRY SANITATION INC.:					6,039.00
<b>VANGUARD ELECTRIC COMMISSION</b>					
1283	VANGUARD ELECTRIC COMMIS	500-36-42100-000-000 CONT. IN	270	CIAC	8,588.08-
1283	VANGUARD ELECTRIC COMMIS	500-00-46469-000-000 OTHER P	270	OTHER ELECTRIC REVENUES	.00
1283	VANGUARD ELECTRIC COMMIS	500-00-18010-000-107 CONSTR	270	CONSTRUCTION WORK IN PROGRESS	6,842.33
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-571 CONTRA	270	OPERATION SUPERVISION	3,893.00
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-561 CONTRA	270	MAINT OF LINES	8,816.53
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-573 CONTRA	270	MAINT OF LINE TRANSFORMERS	42.50
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-565 CONTRA	270	MAINT OF STREET LIGHTING	.00
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-575 CONTRA	270	MAINT OF METERS	670.23
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-576 CONTRA	270	VILLAGE MAINTENANCE	205.05
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-921 CONTRA	270	ADMIN SALARIES	1,454.88

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Net Invoice Amount
1283	VANGUARD ELECTRIC COMMIS	500-36-53760-378-935 MNTNC.	270	MAINT OF GENERAL PLANT	712.88
1283	VANGUARD ELECTRIC COMMIS	500-36-53700-236-923 CONTRA	270	TOTAL OTHER EXPENSES	8,648.73
1283	VANGUARD ELECTRIC COMMIS	100-30-53313-310-000 SHOP/E	270	CHIPPER HOURS (4); 4/7/22-4/30/22	160.00
Total VANGUARD ELECTRIC COMMISSION:					22,858.05
<b>VISA - STATE BANK OF CROSS PLAINS</b>					
1291	VISA - STATE BANK OF CROSS	100-30-55200-346-000 PARKS-E	EXPEN1MAY2	SOLAR LIGHT FOR FLAG POLE	152.99
1291	VISA - STATE BANK OF CROSS	100-30-53313-368-000 VEHICLE	EXPEN1MAY2	AMAZON - PW STROBE LIGHT	18.98
1291	VISA - STATE BANK OF CROSS	100-10-51400-350-000 CLERK P	EXPEN1MAY2	BOR MAILING & STAMPS	149.90
1291	VISA - STATE BANK OF CROSS	100-20-52100-362-000 POLICE	EXPEN1MAY2	WALMART - CWAC JUICE, CREAMER	16.56
1291	VISA - STATE BANK OF CROSS	100-20-52100-362-000 POLICE	EXPEN1MAY2	VINEY GOING AWAY PARTY SUPPLIES	46.77
1291	VISA - STATE BANK OF CROSS	100-50-55110-344-000 LIBRARY	EXPEN3MAY2	UPS STORE	8.50
1291	VISA - STATE BANK OF CROSS	100-50-55110-316-000 LIBRARY	EXPEN3MAY2	AMAZON A/V	42.56
1291	VISA - STATE BANK OF CROSS	100-50-55110-320-000 LIBRARY	EXPEN3MAY2	AMAZON BOOKS	21.99
1291	VISA - STATE BANK OF CROSS	100-50-55110-316-000 LIBRARY	EXPEN3MAY2	AMAZON AV	54.97
1291	VISA - STATE BANK OF CROSS	100-50-55110-364-000 LIBRARY	EXPEN3MAY2	VERIZON TELEPHONE	40.01
Total VISA - STATE BANK OF CROSS PLAINS:					553.23
<b>WISCONSIN DNR</b>					
1309	WISCONSIN DNR	600-37-53860-378-930 MEMBER	WU97911	WATER USE FEES 2022	125.00
Total WISCONSIN DNR:					125.00
<b>WISCONSIN STATE LABORATORY OF HYGIENE</b>					
1324	WISCONSIN STATE LABORATO	600-37-53820-346-631 TREATM	710505	FLUORIDE FOR WATER	26.00
Total WISCONSIN STATE LABORATORY OF HYGIENE:					26.00
Grand Totals:					220,478.65