

11/14/2016

List of bills to be approved at the 11/21/16 board meeting

Date	Check #	Payee	Amount
10/18/2016	15857	Brenda Kahl	1124.10
10/18/2016	15858	Orlin Danz	1085.98
11/1/2016	15859	Brenda Kahl	1124.10
11/1/2016	15860	Orlin Danz	1085.98
11/8/2016	15861	Subway - election inspectors meals	76.50
11/15/2016	15862	Brenda Kahl	1124.10
11/15/2016	15863	Orlin Danz	1085.98
11/21/2016	15864	Alliant Energy - electric usage	106.67
11/21/2016	15865	Boehnen Inc - rip rap Blackberry Rd culvert	1980.40
11/21/2016	15866	Brenda Kahl - mileage	106.70
11/21/2016	15867	Burke Truck & Equip - 2012 air compressor, 2004 rear light	505.89
11/21/2016	15868	Cross Plains-Berry Fire Dist - payment 3 of 3	6743.16
11/21/2016	15869	Deborah Pienkowski - November training and election	63.75
11/21/2016	15870	Debra Belongea - November training and election	69.38
11/21/2016	15871	Decker Supply - snow poles, white road markers	291.80
11/21/2016	15872	Dixie Johnson - November training and election	121.88
11/21/2016	15873	Dorothy Seston - November training and election	90.00
11/21/2016	15874	GFC Leasing - copy machine rent	192.36
11/21/2016	15875	Gordon Flesch - cost for copies	45.84
11/21/2016	15876	Group Health Cooperative - health & dental insurance	3722.00
11/21/2016	15877	Joan Paar - November training and election	121.88
11/21/2016	15878	John Deere Financial - egr cooler, coolant hose, etc	3598.32
11/21/2016	15879	Josephine Grosch - November training and election	69.38
11/21/2016	15880	Kathy Bladl - November training and election	63.75
11/21/2016	15881	Ken Johnson - November training and election	63.75
11/21/2016	15882	Linda Flansburgh - November election	31.88
11/21/2016	15883	Lois Fitzsimmons - November training and election	69.38
11/21/2016	15884	Marilyn Pauls - November training and election	63.75
11/21/2016	15885	McFarlane - tape for markers	71.94
11/21/2016	15886	News Publishing - election notices	44.68
11/21/2016	15887	Northwestern Stone - clear stone	74.99
11/21/2016	15888	Prairie Plumbing & Heating - annual furnace maintenance	183.97
11/21/2016	15889	Public Health Madison - septic maint fee special charge	8.67
11/21/2016	15890	Robert Agee - November training and election	69.38
11/21/2016	15891	SAFEBuilt - building permits	1696.03
11/21/2016	15892	State Bank CP Visa - postage, office and town hall supplies	320.24
11/21/2016	15893	TDS Telecom	142.96
11/21/2016	15894	Town & Country Sanitation - trash/recycling	3610.30
11/21/2016	15895	US Cellular	53.79
11/21/2016	15896	Scott Construction - cold mix for Turkey Rd	686.79

Additional bills will be handed out at the meeting.