

1. Agenda

Documents:

[1.-AGENDA-FINANCE-PERSONNEL-2022-05-04 \(AGENDA\).PDF](#)

2. Meeting Materials

Documents:

[FP-MEETING-PACKET-050422 \(MEETING PACKET\).PDF](#)



HERITAGE  
COMMUNITY  
OPPORTUNITY

## VILLAGE OF MOUNT HOREB

E. Main Street  
Mount Horeb, WI 53572  
Phone: (608) 437-6884 Fax: (608) 437-3190  
Email: [mhinfo@mounthorebwi.info](mailto:mhinfo@mounthorebwi.info) Web: [mounthorebwi.info](http://mounthorebwi.info)

THE FINANCE AND PERSONNEL COMMITTEE MEETING WILL BE HELD IN PERSON WITH A VIRTUAL OPTION. YOU CAN VIEW THE MEETING LIVE BY CLICKING THE "WATCH LIVE" LINK UNDER THE TROLLWAY TV GRAPHIC ON THE HOME PAGE OF THE VILLAGE WEBSITE AT [WWW.MOUNTHOREBWI.INFO](http://WWW.MOUNTHOREBWI.INFO). THE MEETING IS ALSO BROADCAST ON MHTC CHANNEL 181 AND CHARTER CHANNEL 981. YOU CAN ALSO JOIN THE MEETING USING THE FOLLOWING:

Join the meeting from your computer, tablet or smartphone:

<https://global.gotomeeting.com/join/930017149>

Join the meeting using your phone:

United States: +1 (786) 535-3211 Access Code: 930-017-149

### FINANCE AND PERSONNEL COMMITTEE WEDNESDAY, MAY 4, 2022

The Finance and Personnel Committee of the Village of Mount Horeb will meet at **5:30pm** on the above date in the **Board Room of the Municipal Building, 138 E Main Street, Mount Horeb, WI.** Agenda as follows:

- 1) Call to order-Roll call
- 2) New Member Welcome
- 3) Consider March 2, 2022 minutes
- 4) Consider recommendation for Resolution 2022-06 "BUDGET AMENDMENT"
- 5) Review 2021 spending by vendor
- 6) Discuss ARPA spending plan
- 7) Personnel Update
- 8) Future agenda items
- 9) Adjourn

A QUORUM OF THE VILLAGE BOARD/VILLAGE COMMITTEE MEMBERS MAY BE PRESENT AT THIS MEETING. ONLY NOTICED AGENDA ITEMS WILL BE ACTED ON BY THE GOVERNMENTAL BODY SPECIFIED ABOVE.

UPON REASONABLE NOTICE EFFORTS WILL BE MADE TO ACCOMMODATE THE NEEDS OF DISABLED INDIVIDUALS THROUGH APPROPRIATE AIDS OR SERVICES. TO REQUEST THIS SERVICE CONTACT ALYSSA GAFFNEY, CLERK, AT (608) 437-9404.



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**VILLAGE OF MOUNT HOREB  
FINANCE/PERSONNEL COMMITTEE MINUTES  
MARCH 2, 2022**

The Finance/Personnel Committee met in regular session in-person with a virtual option due to COVID-19.

**Call to Order/Roll Call:** Chair Scott called the meeting to order at 5:30pm. Present were Committee members Hoffman, Czyzewski, Monroe, and Nortman. Also present were Administrator Owen, Treasurer/Deputy Administrator Hall, and Village Clerk Gaffney.

**Consider February 2, 2022 minutes:** Czyzewski moved, Monroe seconded to approve the February 2, 2022 minutes. Motion carried by unanimous voice vote.

**Review preliminary 2021 year-end financials and audit progress:** Hall reviewed the financials and gave an update on the timing of the audit.

**Review elected official orientation documentation:** Owen explained this item. The committee members reviewed the documentation presented.

**Discuss conflict of interest documentation and education for Village and Committee members:** Czyzewski explained this item. He would like a policy put in place, in order to be consistent.

**Future agenda items:** Vendor review and ARPA funds discussion.

**Adjourn:** There being no further business before the Committee, Monroe moved, Czyzewski seconded to adjourn the meeting at 6:02pm. Motion carried by unanimous voice vote.

Minutes by Alyssa Gaffney, Village Clerk

**VILLAGE OF MOUNT HOREB  
RESOLUTION 2022-06**

**BUDGET AMENDMENT**

BE IT RESOLVED that the Village Board of the Village of Mount Horeb authorizes an amendment to the 2022 Village Budget to transfer funds as follows:

<u>Account Number</u>	<u>Account Name</u>	<u>Increase</u>	<u>Decrease</u>
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**CAPITAL PROJECTS FUND-EXPENSE**

400-551400-820	Community Center Improvements	\$20,000	
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*The increase is due to carryover of funds from 2021 related to the Recreation department porch remodel; originally was budgeted in 2021 and work is occurring in 2022.*

**SOUTHWEST DANE OUTREACH-REVENUE**

230-473600-000	County Grants – Outreach Program	\$2,806	
230-473610-000	County Grants – Nutrition Program	\$1,433	
230-473618-000	County Grants – Catered Meals	\$2,676	

*The increase is due to Dane County increasing funding after the original budget was approved.*

**SOUTHWEST DANE OUTREACH-EXPENSE**

230-546200-210	Contractual – Catered Meals	\$2,676	
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*The increase is due to Dane County increasing catered meals funding after the original budget was approved.*

**TID #3-REVENUE**

450-411200-000	Property Taxes-TID Increment	\$34,089	
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*The increase is due to actual TID#3 increment being higher than budgeted.*

**TID #4-REVENUE**

455-411200-000	Property Taxes-TID Increment	\$3,805	
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*The increase is due to actual TID#4 increment being higher than budgeted.*

**TID #4-EXPENSE**

455-567000-290	Economic Development Incentives	\$3,805	
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*The increase is due to actual TID#4 increment being higher than budgeted, therefore, incentive going to Gorman will increase equally.*

**TID #5-REVENUE**

460-411200-000	Property Taxes-TID Increment	\$29,905	
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*The increase is due to actual TID#5 increment being higher than budgeted.*

Introduced and passed this 4<sup>th</sup> day of May, 2022.

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Randy J Littel, Village President

ATTEST:

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Alyssa Gross, Village Clerk

<b>Village of Mount Horeb / Mount Horeb Utilities</b>	
<b>2021 Spending by Vendor</b>	
<i>Purpose: Transparency &amp; Internal Control</i>	
<b>Vendor Name</b>	<b>2021 Total</b>
MOUNT HOREB AREA SCHOOL DISTRICT Total	\$ 4,955,936.24
FARMERS SAVINGS BANK Total	\$ 2,256,884.22
U.S. BANK (total purchase card purchases; amount also included with individual vendors below).	\$ 1,358,340.25
DANE COUNTY TREASURER Total	\$ 1,649,501.95
WI ENVIRONMENTAL IMPROVEMENT FUND Total	\$ 1,107,161.04
IRS EFTPS Total	\$ 939,809.16
MOUNT HOREB AREA JOINT FIRE DEPARTMENT Total	\$ 725,699.19
PARISI CONSTRUCTION CO INC Total	\$ 562,754.47
WI RETIREMENT SYSTEM Total	\$ 514,471.85
MADISON AREA TECHNICAL COLLEGE DISTRICT Total	\$ 487,981.60
WRS EMPLOYEE TRUST FUNDS Total	\$ 476,970.68
WASTE MANAGEMENT OF WISCONSIN INC Total	\$ 418,451.32
MOUNT HOREB UTILITIES Total	\$ 411,682.60
PAYNE & DOLAN INC Total	\$ 354,541.90
WI DEPT OF REVENUE Total	\$ 326,887.60
SMITHGROUP JJR LLC Total	\$ 257,624.99
BROOKS TRACTOR INCORPORATED Total	\$ 164,837.46
UTILITY SALES AND SERVICE INC Total	\$ 154,747.92
MIDDLETON MOTORS INC Total	\$ 142,409.25
CARRICO AQUATIC RESOURCES INC Total	\$ 136,438.27
THE MCCLONE AGENCY INC Total	\$ 131,113.00
J & R UNDERGROUND LLC Total	\$ 130,444.60
BOTHAM INVESTMENTS Total	\$ 117,500.00
BORDER STATES INDUSTRIES INC Total	\$ 116,359.28
STUART C IRBY CO Total	\$ 108,317.47
CLASSY CLEANERS Total	\$ 92,278.42
WI DEFERRED COMP PROGRAM Total	\$ 91,018.46
CORE & MAIN LP Total	\$ 87,079.81
SLOAN IMPLEMENT COMPANY INC Total	\$ 86,075.98
RESCO Total	\$ 85,608.78
CIVIC SYSTEMS LLC Total	\$ 81,548.00
BAKER TILLY US, LLP Total	\$ 80,882.50
SCOTT CONSTRUCTION INC Total	\$ 69,150.00
COMPUTER & NETWORKING SOLUTIONS INC Total	\$ 66,311.41
FINK'S PAVING & EXCAVATING INC Total	\$ 63,832.10
S & L UNDERGROUND INC Total	\$ 61,939.01
MOUNT HOREB AREA CHAMBER OF COMMERCE Total	\$ 59,168.40
SOUTH CENTRAL LIBRARY SYSTEM Total	\$ 57,758.08
VANDEWALLE & ASSOCIATES INC Total	\$ 57,713.43
DELTA DENTAL OF WISCONSIN INC Total	\$ 55,262.56
CRACK FILLING SERVICE CORPORATION Total	\$ 53,000.00

CENEX FLEETCARD-(PUBL SVCS) Total	\$ 48,795.16
MUNICIPAL PROPERTY INSURANCE COMPANY Total	\$ 48,634.00
TRI HOLDINGS, LLC Total	\$ 45,127.00
STAFFORD ROSENBAUM LLP Total	\$ 44,602.44
GENERAL ENGINEERING COMPANY Total	\$ 44,330.00
STRAND ASSOCIATES INC Total	\$ 44,035.15
THE DETROIT SALT COMPANY Total	\$ 41,604.58
HOFF MALL CORPORATION Total	\$ 40,071.00
MOUNT HOREB TELEPHONE CO Total	\$ 39,192.30
BAKER & TAYLOR BOOKS Total	\$ 37,967.67
MICHELS POWER INC Total	\$ 36,187.77
MIDWEST PUBLIC SAFETY LLC Total	\$ 34,244.56
WYSER ENGINEERING LLC Total	\$ 32,987.28
FORSTER ELECTRICAL ENGINEERING INC Total	\$ 32,320.65
STATEWIDE ENERGY EFFICIENCY & RENEWABLES Total	\$ 31,710.57
MADISON GAS & ELECTRIC Total	\$ 28,282.90
AMAZON.COM LLC Total	\$ 27,651.25
BURKE TRUCK & EQUIPMENT INC Total	\$ 27,364.52
BYTEC RESOURCE MANAGEMENT INC Total	\$ 26,081.05
MIDWEST TAPE LLC Total	\$ 24,904.35
SECURIAN FINANCIAL-LIFE Total	\$ 23,628.38
INFOSEND INC Total	\$ 22,686.26
BOARD OF COMMISSIONERS OF PUBLIC LANDS Total	\$ 22,320.66
CRESCENT ELECTRIC SUPPLY COMPANY Total	\$ 21,985.59
GORDON FLESCH COMPANY INC Total	\$ 21,534.03
COMPLETE OFFICE OF WISCONSIN INC Total	\$ 20,526.95
MACQUEEN EQUIPMENT LLC Total	\$ 20,192.25
PREMIER COOPERATIVE Total	\$ 20,030.30
MARTELLE WATER TREATMENT INC Total	\$ 19,970.21
DANE COUNTY HIGHWAY & TRANSPORTATION Total	\$ 19,108.87
WI COURT FINES & SURCHARGES Total	\$ 18,642.84
SYMDON MOTORS INC Total	\$ 18,274.43
DITCH WITCH MIDWEST Total	\$ 18,268.35
ENERGIS HOLDINGS LLC Total	\$ 17,822.30
FABICK POWER SYSTEMS Total	\$ 17,713.42
AERZEN USA CORPORATION Total	\$ 16,267.28
GENERAL HEATING & AIR CONDITIONING INC Total	\$ 16,055.60
POMP'S TIRE SERVICE INC Total	\$ 15,459.79
DEPENDABLE LANDSCAPE & LAWN CARE LLC Total	\$ 15,420.00
BADGER SWIMPOOLS INC Total	\$ 15,139.20
JOHNSON'S NURSERY INC Total	\$ 14,574.50
GENERAL COMMUNICATIONS INC Total	\$ 14,304.65
ANDERSON LAWN SERVICE LLC Total	\$ 14,040.00
LITTLE STAR KICKERS LLC Total	\$ 13,645.00
PUBLIC SERVICE COMMISSION OF WISCONSIN Total	\$ 13,627.65
ACCURATE APPRAISAL LLC Total	\$ 13,040.00
DANE COUNTY HUMAN SERVICES DEPARTMENT Total	\$ 13,038.00



MILLENNIUM COMM & ELECTRICAL PRODUCTS Total	\$ 12,792.07
MUNICIPAL ELECTRIC UTILITIES OF WI Total	\$ 12,561.85
WESCO DISTRIBUTION INC Total	\$ 11,174.00
BADGER SPORTING GOODS CO INC Total	\$ 10,934.00
L W ALLEN INC Total	\$ 10,872.43
FINKS CAFE LLC Total	\$ 10,746.00
KIMBALL MIDWEST Total	\$ 10,738.19
CTW CORPORATION Total	\$ 10,673.00
J & C FLOOR SHOP INC Total	\$ 10,625.50
i90 ENTERPRISES LLC Total	\$ 10,579.00
TYLER TECHNOLOGIES INC Total	\$ 10,496.33
BOLDTRONICS INC Total	\$ 10,209.92
ARAMARK UNIFORM & CAREER APPAREL LLC Total	\$ 10,134.88
WI SCTF Total	\$ 9,890.66
UNITED STATES CELLULAR CORPORATION Total	\$ 9,856.88
NAVIANT INC Total	\$ 9,799.12
SYMDON BROTHERS LLC Total	\$ 9,178.29
DUBUQUE HARDWOODS Total	\$ 8,925.00
COUNTY ID LLC Total	\$ 8,693.88
TOP PACK DEFENSE Total	\$ 8,600.15
VILLAGE OF MOUNT HOREB Total	\$ 8,126.80
REBOUND Total	\$ 7,875.00
W W GRAINGER INC Total	\$ 7,658.79
SOUTH TOWN REFRIGERATION-CONTROL WORKS Total	\$ 7,535.00
ELECTRIC POWER SYSTEMS INTERNATIONAL INC Total	\$ 7,481.25
JONES EXCAVATING SOLUTIONS LLC Total	\$ 7,407.50
STEPHEN HALL Total	\$ 7,305.16
YIFTEE INC. Total	\$ 7,120.00
SJ ELECTRIC SYSTEMS LLC Total	\$ 7,099.24
USA FOOTBALL INC Total	\$ 6,975.00
SHERWIN WILLIAMS Total	\$ 6,834.37
INTEGRATED COMMUNICATION SERVICES Total	\$ 6,799.94
BRANDON LUTZ Total	\$ 6,702.00
LV LABORATORIES LLC Total	\$ 6,657.50
MID-STATE EQUIPMENT Total	\$ 6,650.00
QUILL CORPORATION Total	\$ 6,585.10
ENGINEERING FOR KIDS Total	\$ 6,565.00
MULCAHY SHAW WATER INC Total	\$ 6,454.16
GENERAL CODE LLC Total	\$ 6,134.00
S.T. & ASSOCIATES OF MT. HOREB Total	\$ 6,088.79
ZARNOTH BRUSH WORKS INC Total	\$ 6,026.00
DANE COUNTY CITIES & VILLAGES ASSOC Total	\$ 5,990.00
AXON ENTERPRISE INC Total	\$ 5,979.00
HAWKINS INC Total	\$ 5,860.95
CENEX FLEETCARD-(UTILITIES) Total	\$ 5,790.01
WISCONSIN PROFESSIONAL POLICE ASSOC Total	\$ 5,628.00
E & S ELECTRIC INC Total	\$ 5,600.86

WIS PARK & RECREATION ASSOCIATION INC Total	\$ 5,441.50
NORTHLAND DOOR SYSTEMS INC Total	\$ 5,402.25
MOUNT HOREB AUTO SUPPLY INC Total	\$ 5,286.89
GEMPLER'S - DIV OF GHC SPECIALTY BRANDS Total	\$ 5,168.14
STRYKER SALES CORPORATION Total	\$ 5,092.50
DEMCO INC Total	\$ 5,086.32
RWH PLUMBING Total	\$ 5,072.50
WOLF PAVING & EXCAVATING OF MADISON INC Total	\$ 4,933.54
L-R METER TESTING & REPAIR INC Total	\$ 4,922.90
MICHELLE F KELLEY Total	\$ 4,916.79
WI DNR - ENVIRONMENTAL FEES Total	\$ 4,848.60
LEIGHTRONIX INC Total	\$ 4,776.00
KELENY TOP SOIL INC Total	\$ 4,717.63
THOMAS C ORSHALL Total	\$ 4,717.07
NEWS PUBLISHING CO INC OF MT HOREB Total	\$ 4,662.41
SARA S LENZ Total	\$ 4,585.00
TJK MT HOREB LLC Total	\$ 4,531.79
MITEL NETWORKS INC Total	\$ 4,513.70
OSP LIVING TRUST Total	\$ 4,454.23
AQUACHEM OF AMERICA INC Total	\$ 4,354.64
LAKESIDE INTERNATIONAL TRUCKS LLC Total	\$ 4,333.92
RAY O'HERRON CO INC Total	\$ 4,318.00
UNIVERSITY OF WISCONSIN - PLATTEVILLE Total	\$ 4,290.00
SARAH J BAGSTAD Total	\$ 4,280.00
WESTRUM LEAK DETECTION INC Total	\$ 4,200.00
CPR TRAINING SPECIALISTS LLC Total	\$ 4,180.00
WINTER EQUIPMENT COMPANY INC Total	\$ 4,132.66
TIMOTHY A SCHAAB Total	\$ 4,130.05
BRAUN THYSSENKRUPP ELEVATOR Total	\$ 4,092.65
DUANE HAAG Total	\$ 4,088.21
MARK IT Total	\$ 4,061.00
NEENAH FOUNDRY COMPANY Total	\$ 4,030.00
OLD DOMINION BRUSH COMPANY Total	\$ 4,022.30
DANE COUNTY UW-EXTENSION Total	\$ 4,000.00
PITNEY BOWES RESERVE ACCOUNT Total	\$ 4,000.00
TRI-STATE DIRECTIONAL DRILLING LLC Total	\$ 3,965.00
HOOPER CORPORATION Total	\$ 3,919.50
AQUAFIX INC Total	\$ 3,914.53
BRUNSELL LUMBER & MILLWORK Total	\$ 3,901.74
POSTMASTER Total	\$ 3,875.12
FEHR-GRAHAM & ASSOCIATES LLC Total	\$ 3,790.00
RYAN P MONFILS Total	\$ 3,688.29
CORE TECHNOLOGY CORPORATION Total	\$ 3,653.00
CEDAR CREST SPECIALTIES INC Total	\$ 3,627.12
DIGGERS HOTLINE INC Total	\$ 3,612.80
DAVE HERFEL Total	\$ 3,582.30
MWP VENTURES Total	\$ 3,561.67

MCFARLANE MFG CO INC Total	\$ 3,510.86
USA BLUE BOOK Total	\$ 3,472.48
RIVISTAS SUBSCRIPTION SERVICES Total	\$ 3,447.22
BJ ELECTRIC SUPPLY INC Total	\$ 3,418.83
WIEDENBECK INC Total	\$ 3,384.34
SIGN ART STUDIO LLC Total	\$ 3,305.25
WILLIAM OR NANCY HAWKINS Total	\$ 3,253.89
KIESLER POLICE SUPPLY INC Total	\$ 3,236.51
DECKER SUPPLY CO INC Total	\$ 3,112.74
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE Total	\$ 3,071.10
DELUXE DISTRIBUTORS Total	\$ 3,026.44
ROCKMOUNT RESEARCH AND ALLOYS INC Total	\$ 3,026.02
MT HOREB AREA HISTORICAL SOCIETY Total	\$ 3,000.00
LEAGUE OF WIS MUNICIPALITIES Total	\$ 2,946.53
ROBIE BLANKENSHIP Total	\$ 2,822.16
BLOCK IRON & SUPPLY CO Total	\$ 2,755.20
TENNANT SALES AND SERVICE COMPANY Total	\$ 2,746.60
SCHAEFFER MANUFACTURING COMPANY Total	\$ 2,648.46
FOX-KAHL PAINTING AND TREE SERVICE LLC Total	\$ 2,500.00
MINUTEMAN PRESS Total	\$ 2,485.90
NASSCO INC Total	\$ 2,461.65
BRAD VASEN Total	\$ 2,459.89
WI DEPT OF AGRICULTURE, TRADE & CONSUMER Total	\$ 2,400.00
APPLIED CONCEPTS, INC Total	\$ 2,363.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES Total	\$ 2,310.42
SAFETY FIRST SPECIALTY CONTRACTING INC Total	\$ 2,274.00
INTOXIMETERS Total	\$ 2,254.00
BRUCE JACOBS Total	\$ 2,200.00
MILLER & SONS INC Total	\$ 2,196.40
SID HARVEY INDUSTRIES INC Total	\$ 2,183.29
A+ PLUMBING SERVICES LLC Total	\$ 2,128.17
KENNETH ROBBINS MD Total	\$ 2,100.00
KOUNTRY CUTTER LLC Total	\$ 2,100.00
THE PENWORTHY COMPANY Total	\$ 2,097.86
ASHLEY PFISTER Total	\$ 2,093.10
CITY OF MADISON Total	\$ 2,066.13
VERMEER-WISCONSIN INC Total	\$ 2,023.49
NEIGHBORS HELPING NEIGHBORS INC Total	\$ 2,000.00
CENEX FLEETCARD-(WASTEWATER) Total	\$ 1,952.38
ELECTION SYSTEMS & SOFTWARE LLC Total	\$ 1,902.92
WISCO MEDIA GROUP LLC Total	\$ 1,900.00
EMPLOYEE BENEFITS CORPORATION Total	\$ 1,830.75
VITAL SIGNS INC Total	\$ 1,815.00
NEW GLARUS WELDING LLC Total	\$ 1,809.19
ENCORE HOMES Total	\$ 1,799.19
ULINE INC Total	\$ 1,765.51
SF RENTALS LLC Total	\$ 1,763.97

SHERWIN INDUSTRIES, INC Total	\$ 1,763.40
LOGMEIN USA INC Total	\$ 1,728.00
CONCENTRA Total	\$ 1,712.00
ZURBUCHEN OIL INC Total	\$ 1,660.64
CUMMINS NPOWER LLC Total	\$ 1,652.90
ADDOCO INC Total	\$ 1,651.50
WI UNEMPLOYMENT INSURANCE Total	\$ 1,643.54
NCL OF WISCONSIN INC Total	\$ 1,643.50
ISTATE TRUCK, INC Total	\$ 1,636.18
HACH COMPANY Total	\$ 1,625.00
ALLIANT ENERGY Total	\$ 1,605.00
RICHARD SHAW Total	\$ 1,576.08
THERMO DYNAMICS Total	\$ 1,572.00
FISCHER BROS LLC Total	\$ 1,543.75
ARC DESIGN HOMES Total	\$ 1,535.00
ENVISIONWARE INC Total	\$ 1,518.92
CREATIVE CANVASES WITH SARA LLC Total	\$ 1,500.00
CUSTOM SERVICE INFORMATION LLC Total	\$ 1,500.00
WI DEPT OF JUSTICE-TIME Total	\$ 1,485.00
L F GEORGE INC Total	\$ 1,447.83
FULL COMPASS SYSTEMS LTD Total	\$ 1,446.42
KWIK TRIP INC Total	\$ 1,443.86
FERGUSON WATERWORKS Total	\$ 1,440.00
WISCONSIN ECONOMIC DEVELOPMENT ASSOC Total	\$ 1,435.00
UNIVERSITY OF WI EXTENSION-DANE COUNTY Total	\$ 1,420.00
BUSINESS COMMUNICATION SOLUTIONS INC Total	\$ 1,418.32
AIRGAS INC Total	\$ 1,413.47
MARLIN R TESCHENDORF LIVING TRUST Total	\$ 1,381.70
TRITECH SOFTWARE SYSTEMS Total	\$ 1,367.81
ENVIRONMENTAL CONSULTING & TESTING INC Total	\$ 1,350.00
Idemia Identity & Security USA LLC Total	\$ 1,350.00
RAGNASOFT INC Total	\$ 1,350.00
COVERALL NORTH AMERICA INC Total	\$ 1,340.40
SUMMIT COMPANIES Total	\$ 1,329.00
SAEMAN LUMBER CO Total	\$ 1,328.25
CHARTER COMMUNICATIONS HOLDING COMPANY Total	\$ 1,324.78
ADVANTAGE COPYING & PRINTING LLC Total	\$ 1,323.33
BOARDMAN & CLARK LLP Total	\$ 1,322.00
C&M HYDRAULIC TOOL SUPPLY INC Total	\$ 1,320.00
SUPERIOR CHEMICAL CORPORATION Total	\$ 1,284.10
CAS4 ARCHITECTURE LLC Total	\$ 1,280.00
FARM & FLEET OF MADISON INC Total	\$ 1,275.87
REINDERS INC Total	\$ 1,261.88
BUSY DOG LLC Total	\$ 1,260.00
IVEY CONSTRUCTION INC Total	\$ 1,252.52
A C ENGINEERING COMPANY Total	\$ 1,251.80
HOME PAGES LLC Total	\$ 1,250.00

ELLEN C. WARSAW Total	\$ 1,248.00
TAPCO TRAFFIC AND PARKING CONTROL CO Total	\$ 1,240.02
Winning Mind Training Inc. Total	\$ 1,188.00
ELECTRICAL TESTING LABORATORY LLC Total	\$ 1,170.12
CULLIGAN TOTAL WATER TREATMENT Total	\$ 1,164.00
SHRED-IT USA Total	\$ 1,144.09
WISCONSIN STATE LABORATORY OF HYGIENE Total	\$ 1,132.00
VISTA PRINT Total	\$ 1,124.15
KATHLEEN MORKRI Total	\$ 1,120.00
DISPLAY SALES COMPANY Total	\$ 1,117.00
BLAIR HARTLEY Total	\$ 1,113.45
RADICALS ULTIMATE LLC Total	\$ 1,100.00
JOHN & MARY BUECHNER Total	\$ 1,098.10
TREETOP EXPLORER LLC Total	\$ 1,056.00
Kaminsky, Sullenberger & Associates Inc. Total	\$ 1,050.00
AMERICAN LIBRARY ASSOCIATION Total	\$ 1,040.00
GERBER LEISURE PRODUCTS INC Total	\$ 1,020.00
MENARDS INC Total	\$ 1,001.21
TRINDOR LLC Total	\$ 1,000.00
McAfee Institute LLC Total	\$ 997.00
BEAR GRAPHICS INC Total	\$ 995.18
VIKING HARDWARE INC Total	\$ 953.81
PRAXIS CONSULTING Total	\$ 950.00
ADOBE SYSTEMS INCORPORATED Total	\$ 937.00
JEFFREY VELOFF Total	\$ 928.83
OVERHEAD DOOR COMPANY OF MADISON INC Total	\$ 915.00
SUMMIT CREDIT UNION Total	\$ 907.50
CHESS WIZARDS INC Total	\$ 900.00
INTNL CITY/COUNTY MANAGEMENT ASSOCIATION Total	\$ 890.00
DANE COUNTY CLERK Total	\$ 883.04
CERTIFIED LABORATORIES Total	\$ 877.42
WISCONSIN RURAL WATER ASSOCIATION Total	\$ 837.20
THE EMPLOYER GROUP INC Total	\$ 825.00
WATER LEAK LOCATORS LLC Total	\$ 825.00
LAKE COUNTY MUNICIPAL COURT Total	\$ 815.00
SILVER TREE STUDIO Total	\$ 810.00
GS SYSTEMS INC Total	\$ 805.00
J. Appleseed Publishers Co-op Total	\$ 801.05
UNITY POINT HEALTH HOSPITALS Total	\$ 800.00
METAL CULVERTS INC-EVANSVILLE Total	\$ 786.38
NICHOLS-TRACE PROPERTIES LLC Total	\$ 768.23
MOUNT HOREB PETTY CASH FUND Total	\$ 766.77
HOMEFRONT PROTECTIVE GROUP INC Total	\$ 750.00
LIBERTY TOWING SERVICE LLC Total	\$ 750.00
WISCONSIN SUPREME COURT Total	\$ 740.00
THE LIFEGUARD STORE INC Total	\$ 739.00
CONSTANT CONTACT Total	\$ 720.00

KRISTEN MALONE Total	\$	715.00
FIRST SUPPLY LLC Total	\$	690.88
CAROL BOLLIG Total	\$	690.66
BASSETT MECHANICAL INC Total	\$	684.00
HILTON HOTEL Total	\$	684.00
KALAHARI RESORT Total	\$	682.32
MADISON TRUCK EQUIPMENT INC Total	\$	673.65
SUN BADGE COMPANY Total	\$	671.50
BADGERLAND IRRIGATION LLC Total	\$	671.00
WISCONSIN MUNICIPAL CLERK ASSOC Total	\$	670.00
WHEELER LUMBER LLC Total	\$	662.53
AMERICAN INDUSTRIAL MEDICAL INC Total	\$	660.00
WIN-911 SOFTWARE Total	\$	660.00
CAPITAL NEWSPAPERS Total	\$	656.50
Best Western Hotel- Portage Total	\$	656.00
MID-AMERICAN RESEARCH CHEMICAL CORP Total	\$	652.49
MADISON AREA BALLROOM Total	\$	640.00
MOUNT HOREB UNION CEMETERY ASSOCIATION Total	\$	640.00
SIRCHIE FINGER PRINT LABORATORIES INC Total	\$	639.55
JW BRAGER HEATING AND COOLING LLC Total	\$	638.25
WISCONSIN CITY/COUNTY MANAGEMENT ASSOC Total	\$	626.59
Protection Technologies, Inc. Total	\$	625.00
CARROT-TOP INDUSTRIES INC Total	\$	623.25
PARSON ENVIRONMENTAL PRODUCTS INC Total	\$	621.92
BEACON ATHLETICS Total	\$	613.14
GGLEAGUES Total	\$	605.00
DONALD HUGILL Total	\$	600.00
JAMES S DAWSON JR Total	\$	600.00
PAUL MERKLEIN Total	\$	600.00
STREET COP TRAINING LLC Total	\$	573.00
WISCONSIN LIBRARY SERVICES INC Total	\$	569.25
TODAY'S BUSINESS SOLUTIONS Total	\$	557.50
AMERICAN PUBLIC WORKS ASSOCIATION Total	\$	553.00
A-1 SEWER SERVICE INC Total	\$	550.00
ETHAN DAWSON Total	\$	550.00
RANDY LITTEL Total	\$	544.74
DOG WASTE DEPOT Total	\$	544.41
LIBRARY JOURNALS, LLC Total	\$	539.99
SHOE BOX LTD Total	\$	526.50
PRICE CHOPPER INC Total	\$	522.86
COYLE CARPET ONE LLC Total	\$	508.30
SECURIAN FINANCIAL-ACCIDENT Total	\$	505.30
ABBY DREXLER Total	\$	500.00
BOY SCOUT TROOP 62 Total	\$	500.00
CITY OF VERONA Total	\$	500.00
KAREN ANN HOFFMAN Total	\$	500.00
KYIAH NELSON Total	\$	500.00

MUNICIPAL ENVIRONMENTAL GROUP-WASTEWATER Total	\$ 500.00
RESOURCE SOLUTIONS CORPORATION Total	\$ 500.00
INTERSTATE ALL BATTERY CENTER Total	\$ 484.73
THE LIBRARY STORE INC Total	\$ 481.32
KAYSER FORD INC Total	\$ 480.91
MOUNT HOREB GLASS & MIRROR Total	\$ 479.00
BLACKHAWK TECHNICAL COLLEGE Total	\$ 475.00
BADGER GRAPHIC SYSTEMS Total	\$ 473.25
SPAULDING MFG INC Total	\$ 472.63
NICK & MELISSA SCHULTZ Total	\$ 471.22
MORAIN PARK TECHNICAL COLLEGE Total	\$ 469.50
GMK ARCHITECTURE INC Total	\$ 465.60
MID-STATES EQUIPMENT INC Total	\$ 462.25
ERGOMETRICS & APPLIED PERSONNEL RESEARCH Total	\$ 452.60
GOOD NEWS LUTHERAN CHURCH Total	\$ 450.00
SAM'S CLUB BRC DISCOVER Total	\$ 440.95
NORTHERN TOOL & EQUIPMENT COMPANY INC Total	\$ 440.69
COUNTY MATERIALS CORPORATION Total	\$ 438.00
HILARY TIERNEY Total	\$ 425.00
BADGER CONTRACTORS RENTAL & SUPPLY Total	\$ 420.00
ALERE TOXICOLOGY SERVICES INC Total	\$ 418.14
ANTHONY KING Total	\$ 400.00
EDWARD N GLOVER Total	\$ 400.00
PRENTISS ALEX BLEDSOE Total	\$ 400.00
SAMUELSON EYECARE Total	\$ 400.00
SELECT ENTERPRISES Total	\$ 400.00
WI TRAFFIC SAFETY OFFICER'S ASSOCIATION Total	\$ 400.00
DINGES FIRE COMPANY Total	\$ 392.73
DEER CREEK TECHNOLOGIES Total	\$ 387.00
FRAZIER FORESTRY LLC Total	\$ 382.95
KEVIN CLAYTON Total	\$ 382.93
CREATIVE SIGNWORKS Total	\$ 380.00
WINCRAFT INC Total	\$ 376.64
MILLER-BRADFORD & RISBERG INC Total	\$ 375.15
VANGUARD ELECTRIC COMMISSION INC Total	\$ 372.00
AMERICAN SOCIETY OF COMPOSERS, Total	\$ 368.67
ZOOBEAN INC Total	\$ 362.08
FIVE STAR CELLULAR INC Total	\$ 359.80
ZOOM VIDEO COMMUNICATIONS INC Total	\$ 359.09
MIDDLETON POWER CENTER INC Total	\$ 351.95
Aaron Michael Lawry Total	\$ 350.00
BATTERIES PLUS LLC Total	\$ 341.51
WEAVER-DO NOT USE!! Total	\$ 340.26
JACOB MICHAEL SRODA Total	\$ 340.00
MIDDLETON FARMERS COOPERATIVE Total	\$ 331.06
MASTERS BUILDING SOLUTIONS INC Total	\$ 330.00
ADRIAN THOE Total	\$ 320.00

HOME DEPOT Total	\$	308.00
WI WASTEWATER OPERATORS' ASSOCIATION Total	\$	308.00
TECH STEWARD Total	\$	305.40
AUTOMATIC ENTRANCES OF WISCONSIN INC Total	\$	300.00
DISCH AUTO LLC Total	\$	300.00
WI DEPT OF JUSTICE Total	\$	300.00
YOGA WITH MARCA Total	\$	300.00
OFFICE DEPOT INC Total	\$	299.99
BETH HILL Total	\$	294.00
I'M BOARD GAMES AND FAMILY FUN Total	\$	293.89
TRANSCENDENT TECHNOLOGIES LLC Total	\$	291.00
KELLY CARLSON Total	\$	290.00
KIMBERLY STUDE Total	\$	281.46
Cy Steven Lawry Total	\$	280.00
ZACHARY P SRODA Total	\$	280.00
BOB'S ELECTRIC Total	\$	277.00
COMPLETE AUTO GLASS Total	\$	275.00
GALLS LLC Total	\$	270.18
BECKY KLIEBENSTEIN Total	\$	270.00
BROUGE RAMOS Total	\$	270.00
JESSICA BREWER Total	\$	270.00
CODY ESSER Total	\$	266.11
VERIZON WIRELESS SERVICES LLC Total	\$	266.07
JUNO TOPCO INC / JAMF SOFTWARE LLC Total	\$	264.00
WILLIAM J IMBUS Total	\$	260.00
DOUBLE D SERVICES INC Total	\$	258.92
HOLIDAY INN Total	\$	254.00
CELEBRATIONS ENTERTAINMENT LLC Total	\$	250.00
Havens Petting Farm Total	\$	250.00
JAMES LEUZINGER Total	\$	250.00
THE CREATIVE VEGETABLE GARDENER Total	\$	250.00
IDRIVE INC Total	\$	249.50
KEIL ENTERPRISES Total	\$	249.00
CRANE ENGINEERING SALES INC Total	\$	248.08
CAPITAL COMPUTER LLC Total	\$	246.66
WILLI LEHNER Total	\$	246.57
GRANDSTAY HOTEL & SUITES Total	\$	246.00
SERENA VONDRA Total	\$	245.77
BERGSTROM CHEVROLET OF MIDDLETON Total	\$	244.52
JAMES LARSON Total	\$	240.00
PIZZA HUT OF SOUTHERN WISCONSIN Total	\$	239.79
NORSK GOLF BOWL INC Total	\$	238.00
THE PRINTING PLACE INC Total	\$	237.61
TYLER BASS Total	\$	235.92
SARA DILL Total	\$	233.20
ECONOPRINT INC Total	\$	232.44
MICHAEL MARTIN Total	\$	231.93



ADVANCED DESIGN SYSTEMS Total	\$ 229.00
CORY CHOVANEC Total	\$ 226.68
GRIMM BOOK BINDERY INC Total	\$ 225.00
JACK W LYLE Total	\$ 225.00
JOHN C TEMBY Total	\$ 225.00
KITTLESON LANDSCAPE INC Total	\$ 225.00
MARVIN T THOMPSON Total	\$ 225.00
WISCONSIN COMMUNITY MEDIA INC Total	\$ 220.00
AUTO VALUE - MOUNT HOREB Total	\$ 219.34
ALEX HANNA Total	\$ 217.62
RALPH BUECHNER REVOCABLE TRUST Total	\$ 215.18
INTERNATIONAL ASSOC OF CHIEFS OF POLICE Total	\$ 215.00
TOM & KAREN GOODNOUGH Total	\$ 203.11
DANE COUNTY CIRCUIT COURT Total	\$ 200.50
AMY KELLESVIG Total	\$ 200.00
CHAD LEWIS Total	\$ 200.00
MIDWEST RADAR & EQUIPMENT Total	\$ 200.00
NURTURING WAYS LLC Total	\$ 200.00
STEVE HANDEL Total	\$ 200.00
UNIVERSITY OF WISCONSIN - GREEN BAY Total	\$ 199.00
ALISHA ELLIS Total	\$ 196.39
CARMEN AIDE Total	\$ 195.00
CHEMSEARCH Total	\$ 191.85
VERIZON WIRELESS Total	\$ 190.07
WISCONSIN ARBORIST ASSOCIATION Total	\$ 190.00
WISCONSIN ELEVATOR INSPECTION INC Total	\$ 190.00
BOB BREUNIG Total	\$ 187.20
OVIVO USA LLC Total	\$ 186.34
RYAN OGRIZOVICH Total	\$ 185.00
ANTICS ENTERTAINMENT LLC Total	\$ 182.00
HAMPTON INN EAU CLAIRE Total	\$ 178.00
MICHAEL MCNALL Total	\$ 175.00
WI RESTAURANT ASSOC EDUCATION FOUNDATION Total	\$ 175.00
DETROIT INDUSTRIAL TOOL Total	\$ 173.06
JERK DISTRIBUTING Total	\$ 169.10
VILLAGE OF WAUNAKEE Total	\$ 169.00
KARI PAVLOVICH Total	\$ 165.00
REGISTRATION FEE TRUST Total	\$ 164.50
OSTHOFF RESORT Total	\$ 164.00
RED LION HOTEL PAPER VALLEY Total	\$ 164.00
GREATLAND CORPORATION Total	\$ 162.42
JON KILLOY Total	\$ 161.56
TRITON HYDROTOOLS, LLC Total	\$ 161.53
ASSOCIATION OF PUBLIC TREASURERS Total	\$ 159.00
MUNICIPAL TREASURERS ASSOCIATION OF WI Total	\$ 159.00
MARIS ASSOCIATES Total	\$ 155.52
ASHLEY LANCASTER Total	\$ 155.00

Custom Flag Company, Inc. Total	\$ 155.00
JILL PATCHAK Total	\$ 155.00
RACHEL BELIDA Total	\$ 155.00
CROWN AWARDS Total	\$ 153.31
KEITH C JOHNSON Total	\$ 152.71
SOUTHWEST WISCONSIN TECHNICAL COLLEGE Total	\$ 150.00
SUSTAINABLE RESOURCES INSTITUTE INC Total	\$ 150.00
TERI VIERIMA Total	\$ 150.00
AMY GUSKI Total	\$ 145.00
DIANA ETMANCZYK Total	\$ 145.00
ELISE BECKMAN Total	\$ 145.00
JUSTIN BELL Total	\$ 145.00
BRIAN BENGRY Total	\$ 140.00
ERIN VOGEL Total	\$ 140.00
CADE WRIGHT Total	\$ 138.52
DESTINEE UDELHOVEN Total	\$ 135.00
ELIZABETH KEMPKA Total	\$ 135.00
ERIN RADERMACHER Total	\$ 135.00
JILL TESTRAKE Total	\$ 135.00
KARA MELKA Total	\$ 135.00
LEIGH ELLINGSON Total	\$ 135.00
LESLEY LUNDQUIST Total	\$ 135.00
SARAH BRUNKER Total	\$ 135.00
WALGREEN COMPANY Total	\$ 132.09
ONE SOURCE Total	\$ 125.00
OLSON'S OF MT HOREB INC Total	\$ 124.33
CINDY HUMPHREY Total	\$ 122.43
CONSTANCE NANKEE Total	\$ 122.43
KATIE NICEWANDER Total	\$ 122.43
PAULA VAN Ooyen Total	\$ 122.43
ALEXIS HENDRICKSON Total	\$ 121.64
LAURA OGLE Total	\$ 120.52
INPRO CORPORATION Total	\$ 120.02
DOCUSIGN, INC Total	\$ 120.00
CANVA Total	\$ 119.40
BADGER SPRAY SUPPLY Total	\$ 118.00
FTD (FLORISTS TRANSWORLD DELIVERY INC) Total	\$ 114.98
GLOBAL RECOGNITION INC Total	\$ 113.48
CHRIS BROWN Total	\$ 113.38
NICOLE KRAEMER Total	\$ 110.77
RITCHIE IMPLEMENT INC Total	\$ 110.07
DAVE VONDRA Total	\$ 110.00
E & B SCALE SERVICES INC Total	\$ 110.00
ELM USA Total	\$ 107.45
CODY BLOOM Total	\$ 107.16
WALMART Total	\$ 100.34
MUNICIPAL WHOLESale POWER GROUP Total	\$ 100.00

TRAVIS SPONEM Total	\$ 100.00
WI LAW ENFORCEMENT ACCREDITATION GROUP Total	\$ 100.00
LAFORCE INC Total	\$ 96.00
WI DEPT OF NATURAL RESOURCES Total	\$ 95.90
MIDWEST DECORATIVE STONE & LANDSCAPE Total	\$ 95.08
ALYSSA HAGEMAN Total	\$ 95.00
TARGET CORPORATION Total	\$ 92.25
STREICHER'S INC Total	\$ 91.00
DANE COUNTY REGISTER OF DEEDS Total	\$ 90.00
KATHY ZANDER Total	\$ 90.00
KATY BERKEN Total	\$ 90.00
MICHELLE TURNER Total	\$ 90.00
VORTEX OPTICS Total	\$ 89.99
ERIN L DAHM Total	\$ 89.31
CARBONITE INC Total	\$ 83.99
WILDERNESS RESORT Total	\$ 82.00
SPRING GARDEN RESTAURANT LLC Total	\$ 81.28
ZAMZAR Total	\$ 81.00
BILL MURPHY Total	\$ 80.70
ADENA ROTTINGER Total	\$ 80.00
DANE COUNTY CHIEFS OF POLICE ASSOCIATION Total	\$ 80.00
LISA AUMANN Total	\$ 80.00
WHENTOWORK INC Total	\$ 80.00
FC ORGANIZATIONAL PRODUCTS LLC Total	\$ 79.90
DAVID W LEIFKER Total	\$ 78.61
THE GRUMPY TROLL BREW PUB Total	\$ 78.40
MATT BUFFINGTON Total	\$ 78.00
PUBLIC HEALTH MADISON AND DANE COUNTY Total	\$ 76.32
ALYSSA HELLEN Total	\$ 75.00
HART HOUSE MUSIC LLC Total	\$ 75.00
JENNIFER HELLER Total	\$ 75.00
STACY HEISIG Total	\$ 75.00
TECHSOUP GLOBAL Total	\$ 75.00
WIS MUNICIPAL JUDGES ASSOCIATION Total	\$ 75.00
ROCKFORD MAP PUBLISHERS INC Total	\$ 74.70
DARREN GUSKI Total	\$ 74.02
DOODLE AG Total	\$ 71.88
ZION INVESTMENTS LLC Total	\$ 71.51
MARY ANN NELSON Total	\$ 70.00
REBECCA MATAYA Total	\$ 70.00
STAN KANTER Total	\$ 70.00
STEVE AUSTIN Total	\$ 70.00
CUSTOM CREDENTIALS Total	\$ 69.00
PBS DISTRIBUTION Total	\$ 67.98
JP COOKE COMPANY Total	\$ 67.50
SCHWARTZ LIVING TR Total	\$ 65.79
TADG LLC Total	\$ 62.31

KARLA GUNDLACH Total	\$ 60.00
BOURNE FAMILY TRUST Total	\$ 59.78
JAMES WURDEMAN Total	\$ 59.57
FIELD SILO & EQUIPMENT INC Total	\$ 56.30
WORRY FREE REMODELING & LIFETIME HOMES Total	\$ 53.87
CLEVERBRIDGE Total	\$ 52.70
MCFARLAND SCHOOL DISTRICT Total	\$ 52.00
SHOWCASES Total	\$ 51.58
SHERRILL INC Total	\$ 51.41
206 MAPLE DRIVE LLC Total	\$ 51.10
AMANDA GANGLER Total	\$ 50.00
TOWN OF SPRINGDALE Total	\$ 50.00
WI DEPT OF SAFETY & PROFESSIONAL SERVICE Total	\$ 50.00
CLAIRE WEISS Total	\$ 49.00
LABELVALUE.COM Total	\$ 47.61
TELEDYNE ISCO Total	\$ 47.50
MICKEY PHILLIIPS Total	\$ 46.47
DIANE STOJANOVICH Total	\$ 46.34
WI DEPT OF TRANSPORTATION Total	\$ 45.90
JAMESON HOLUM Total	\$ 45.35
BAER INSURANCE SERVICES LLC Total	\$ 45.00
WI MUNICIPAL COURT CLERKS ASSOCIATION Total	\$ 45.00
CENTER GROUND STUDIOS Total	\$ 44.00
DOLLAR TREE STORES INC Total	\$ 44.00
MADISON SPRING INC Total	\$ 43.80
GODADDY.COM LLC Total	\$ 42.34
JUDITH COLLISON Total	\$ 41.00
DIANA C ROTHAMER Total	\$ 40.65
MATTHEW M WILLIAMS Total	\$ 40.19
STEVEN G ILIFF Total	\$ 40.01
LINDSEY WEIGEL Total	\$ 40.00
WAUNA-KEY LOCKSMITH Total	\$ 40.00
WI DEPT OF FINANCIAL INSTITUTIONS Total	\$ 40.00
JESSICA HALVERSON Total	\$ 38.09
THOMAS BADEN Total	\$ 37.97
MICHAEL ROY HOLT Total	\$ 37.59
PAUL R HOGSETH Total	\$ 36.24
ASHLEY HALL Total	\$ 35.00
TY A HAUDEN Total	\$ 33.34
KEVIN HARRIGAN Total	\$ 33.33
ALLISON HART BELL Total	\$ 32.50
MCMASTER-CARR Total	\$ 32.00
RICHARD J GAGE III Total	\$ 31.98
JIM DAVIES Total	\$ 30.00
KALSCHUR IMPLEMENT CO INC Total	\$ 30.00
THE ATLANTIC MONTHLY GROUP LLC Total	\$ 29.99
DANIEL P THOME Total	\$ 29.66

MOYER REV TR, DAVID & DIANE Total	\$ 27.63
SUNN CAFE Total	\$ 27.32
JUSTIN HOWARD Total	\$ 26.98
O'REILLY AUTO PARTS Total	\$ 26.34
DANIEL A HAAS Total	\$ 26.28
DONALD J ANDERSON Total	\$ 25.76
FEDERAL MOTOR CARRIER SAFETY ADMIN Total	\$ 25.00
ICKI STICKI Total	\$ 25.00
KATE LOGER Total	\$ 25.00
CREDIT MANAGEMENT CONTROL Total	\$ 24.00
MICHAEL V LISKA Total	\$ 23.74
UW-System Non-Payroll Total	\$ 23.50
ZACHARY TEGTMEIER Total	\$ 23.22
ANDREW P SCHNURER Total	\$ 22.95
THE GREAT COURSES Total	\$ 22.50
DENNIS C MCWILLIAMS Total	\$ 22.10
JOHN P KUSE Total	\$ 22.04
JENNIFER KOSS-SCHILDBACH Total	\$ 22.00
MARGARET PERRON Total	\$ 22.00
JUSTIN J JAFFERIS Total	\$ 21.90
MOUNT HOREB INVESTMENTS LLC Total	\$ 21.69
NEIL BARTLETT Total	\$ 21.00
RICHARD A ADLER Total	\$ 20.54
JEFFREY J BABIUK Total	\$ 20.16
CHRISTINA M BREUNIG Total	\$ 20.08
SJOLINDS CHOCOLATE HOUSE LLC Total	\$ 20.00
SUE WELCH Total	\$ 20.00
JOSEPH MATTHEW KARLS Total	\$ 19.98
BRADY GOSKA Total	\$ 19.81
AMY SCHULTZ Total	\$ 19.00
AMY LYLE Total	\$ 18.00
FILE 13 E-WASTE SOLUTIONS LLC Total	\$ 18.00
STEPHANE BERTIN Total	\$ 17.67
EVANGELICAL LUTHERAN CHURCH MOUNT HOREB Total	\$ 17.38
WAUNAKEE PUBLIC LIBRARY Total	\$ 16.00
KYLE M GONNER Total	\$ 15.86
BRIX CIDER Total	\$ 15.60
Amy Mueller Total	\$ 15.00
CITY OF APPLETON Total	\$ 15.00
JEFFREY W VOSS Total	\$ 14.96
MICHAEL C NELSON Total	\$ 14.62
STEPHEN PHILLIP PREVENAS Total	\$ 14.50
BENNIE P LARSON Total	\$ 12.60
SUBWAY Total	\$ 12.17
MATTHEW NAFRANOWICZ Total	\$ 11.00
JASON Q NEWVILLE Total	\$ 10.98
AMANDA K SIEJA Total	\$ 10.26

ELIZABETH MACKEY Total	\$ 10.00
MARY JANE HULL Total	\$ 10.00
SUE DAWSON Total	\$ 10.00
DANIELLE K ARNTZ Total	\$ 9.64
BENJAMIN D LIZDAS Total	\$ 8.29
FARRELL EQUIPMENT & SUPPLY CO INC Total	\$ 7.99
JAMES SCHAAF Total	\$ 7.54
KIMBERLY M LOOKABAUGH Total	\$ 7.46
DANIEL YANG Total	\$ 6.00
FASTSPRING Total	\$ 3.17
REDBOX AUTOMATED RETAIL LLC Total	\$ 1.95
WALTON REV LIVING TRUST Total	\$ 1.00
<b>Total 2021 Payments</b>	<b>\$ 20,506,193.85</b>

Village of Mount Horeb

Personnel Update

April 27, 2022

**OPEN POSITIONS:**

**Finance Director/Treasurer**

- In finalist interview stage

**Deputy Clerk/Office Assistant**

- Currently accepting applications

**RECENTLY FILLED POSITIONS:**

**Police Department Administrative Assistant** – Helen Conrad, start date 4/11/2022

**Electric Superintendent** – Jordan Schmitz, start date 4/11/2022

**Apprentice Lineman**, Bryan Moyer, start date 4/25/2022

**Temporary (6-month) Water/Electric Worker**, Bo Schult, start date 4/25/2022

**Arborist/Crewperson** – Slater Diederich, start date 5/1/2022