

February 2019 Town & Road Orders

Num	Name	Amount	Memo
E-pay	United States Treasury	-725.88	Withholding
E-pay	WI Dept. of Revenue	-138.86	Withholding
9677	Waste Management	-15,148.64	Garbage and Recycling
9678	Ziegelbauer Septic	-120.00	Septic Tank Pumping
9679	Peachy, Mark	-138.04	238 miles x .58
9680	VISA	-683.43	Menards, Intuit Payroll
9681	ANDERS AUTO PARTS, INC.	-24.57	Truck Parts
9682	OLSON TRAILER & BODY	-247.37	Parts
9683	VOIDED CHECK	0.00	VOID:
9684	Cintas	-578.95	Check/ Recharge Fire Extinguishers
9685	Staples	-635.39	Office Supplies- Printer, Postage, Ink
9686	Condon Oil	-1,002.80	Fuel- Highway & Street Maint.
9687	FOND DU LAC COUNTY	-6,485.46	ATV Signs & Install, Bridge Inspection, Salt, Stop Sign
9688	Alliant Energy- Hall	-922.68	Town Hall Utilities
9689	VOIDED CHECK	0.00	VOID:
9690	Alliant Energy- Streetlights	-593.02	Street Lighting
9691	Hofmann, Lori	-30.00	Title Search
9692	BOWMAR APPRAISAL, INC.	-7,535.00	Assessor contract for 2019
9693	Dempsey Law Firm, LLP	-221.70	Legal Fees
9694	Society Insurance	-177.00	Insurance- Workmans Comp Pool
9695	Alliant Energy- Siren	-71.25	Siren Electric
9696	Wisconsin Media	-70.83	Account # 21719 Legal Notice
9697	Miller, Howard	-11.60	Mileage 20 x .58
9698	NORTHERN BATTERY	-194.00	Battery
9699	Meisenburg, Jeff	-37.12	Mileage 64 x .58
9700	Consolidated Sanitary District #1	-617.43	Delinq SD Charges
9701	Peachy, Mark F	-1,306.15	\$1560 Salary, \$40 back pay Jan 1-15
9702	Hofmann, Lori L	-32.32	\$35- Met with Resident to view permits
9703	Miller, Howard G	-96.97	\$35 Reg. Meeting, \$70 All Day Meeting
9704	Peachy, Mark F	-1,277.22	\$1560 Salary
9705	Meisenburg, Jeff J	-96.96	\$35 Reg. Meeting, \$70 All Day Meeting
9706	O'Brien, Dina M	-64.65	\$70 All Day Meeting
9707	VOIDED CHECK	0.00	VOID:
9707	BELLIN HEALTH	-45.00	DOT Drug Screen Administration
9709	Kevin Kaiser	-55.41	Met with Resident to view permits 1.5 hrs, 1 Permit

**-39,385.70**