

April 2019 Town & Road Orders

Num	Name	Amount	Memo
E-pay	United States Treasury	-2,967.08	Withholding
E-pay	WI Dept. of Revenue	-394.43	Withholding
9738	WTA	-1,091.50	WTA Dues 2019-2020
9739	Dempsey Law Firm, LLP	-1,274.84	Legal Fees
9740	Alliant Energy- Hall	-936.95	Town Hall Utilities
9741	Alliant Energy- Streetlights	-605.38	Street Lighting
9742	Waste Management	-15,240.33	Garbage and Recycling
9743	Staples	-170.86	Office Supplies- Paper, Postage
9744	Society Insurance	-164.00	Insurance- Workmans Comp Pool
9745	Municipal Treasurers Assoc. of WI	-30.00	WTAW Membership
9746	Peachy, Mark	-181.54	313 miles x .58
9747	Hofmann, Lori	-10.00	Title Search
9748	Spectrum	-44.21	Clerk Half of Internet Cost
9749	Reitz, Anna	-531.25	04/02/2019 Election- 14.5 hours, \$350 Snow Removal
9750	Donovan, Marilyn	-181.25	04/02/2019 Election- 14.5 hours
9751	Bosin, Bonnie	-217.50	04/02/2019 Election- 14.5 hours
9752	Kaiser, Kevin R	-55.41	\$60- 3 Permits
9753	Peachy, Mark F	-1,277.22	\$1560 Salary
9754	Hofmann, Lori L	-32.32	\$35 Regular Meeting
9755	Peachy, Mark F	-1,277.22	\$1560 Salary
9756	O'Brien, Dina M	-32.32	\$35 Regular Meeting
9757	Meisenburg, Jeff J	-161.61	\$175 - 5 Meetings
9758	Wisconsin Media	-115.04	Account # 21719 Legal Notice
9759	Condon Oil	-1,122.40	Fuel- Highway & Street Maint.
9760	Consolidated Sanitary District #1	-2,213.26	Delinq SD Charges
		<u>-30,327.92</u>	