

May Town & Road Orders

Num	Name	Amount	Memo
E-pay	United States Treasury	-706.04	Withholding
E-pay	WI Dept. of Revenue	-144.88	Withholding
9761	VILLAGE OF NORTH FOND DU LAC - OSG	-1,321.37	OSG
9762	Best Badge & Sign	-20.00	Name Plates
9763	BOWMAR APPRAISAL, INC.	-3,425.00	2019 Assessor Contract
9764	Alliant Energy- Hall	-628.02	Hall Utilities
9765	Alliant Energy- Siren	-29.09	Siren
9766	Alliant Energy- Streetlights	-599.39	Ashwood StreetLights
9767	Dempsey Law Firm, LLP	-64.50	Legal Fees
9768	Eric's Landscape	-350.00	Lawn Rolling
9769	FOND DU LAC COUNTY	-3,683.29	Salt
9770	Peachy, Mark	-116.58	Mileage 201 x .58
9771	Spectrum	-44.21	1/2 Clerk Internet
9772	Staples	-1,038.08	2 Laptops, Labels, Paper
9773	VISA	-512.07	Treasurers Institute, Menards
9774	Waste Management	-15,249.63	Refuse/ Recycling
9775	West Bend Mutual Insurance Co	-20.00	Deputy Clerk/Treasurer Notary Fee
9776	Peachy, Mark F	-1,277.22	\$1560 Salary
9777	Albrecht, Nancy	-129.29	\$140 - 4 Meetings
9778	Bolden, Glenn	-129.29	\$140 - 4 Meetings
9779	Hofmann, Lori L	-32.33	\$35 -1 Meeting
9780	Meisenburg, Jeff J	-226.26	\$245 - 7 Meetings
9781	Miller, Howard G	-64.65	\$70 - 2 Meetings
9782	O'Brien, Dina M	-64.65	\$70 - 2 Meetings
9783	Tepp, Amy K	-129.29	\$140 - 4 Meetings
9784	Kaiser, Kevin R	-340.31	New Home- \$200, Remodel- \$175
9785	Hofmann, Lori	-20.00	Title Search
9786	Peachy, Mark F	-1,277.22	\$1560 Salary
9787	Diedrich Agency	-225.00	Bonds
		<b><u>-31,867.66</u></b>	