

July 2019 Town & Road Orders

Num	Name	Amount	Memo
E-pay	United States Treasury	-3,700.90	Withholding
E-pay	WI Dept. of Revenue	-420.60	Withholding
5000	Standard Insurance Company	-1,506.24	2019 Life Insurance
5001	Fond du Lac Culvert & Supply LLC	-4,003.77	Culverts for Cottage Dr
5002	Condon Oil	-452.10	Fuel
5003	Staples	-160.30	Office Supplies
5004	Alliant Energy- Streetlights	-599.39	Street Lights
5005	Alliant Energy- Hall	-202.42	Hall Utilities
5006	Alliant Energy- Siren	-21.21	Siren Electric
5007	LANGE ENTERPRISES	-156.96	Address Signs & Posts
5008	FOND DU LAC COUNTY	-468.73	Screenings
5009	Fleet Management	-36.75	Sterling Truck Maintenance
5010	Waste Management	-15,312.86	Refuse and Recycling
5011	Dempsey Law Firm, LLP	-4,165.82	Legal Fees
5012	VISA	-22.32	BP
5013	Hofmann, Lori	-20.00	Title Searches
5014	Spectrum	-44.21	Half Clerk Internet
5015	VILLAGE OF NORTH FOND DU LAC	-32,376.00	2nd Installment- 2019 Ambulance Cost Sharing
5016	L & R Excavating, Inc	-2,873.08	Excavating Cottage Dr
5017	Consolidated Sanitary District #1	-103.85	Delinquent Sanitary District from County
5018	Bolden, Glenn (vendor)	-74.89	Half Treasurer Internet
5019	Meisenburg, Jeff	-20.88	.58 x 36 Miles
5020	Miller, Howard	-22.04	.58 x 38 miles
5021	Peachy, Mark	-126.44	.58 x 218 Miles
5022	Peachy, Mark F	-1,277.22	\$1560 Salary
5023	Peachy, Mark F	-1,277.22	\$1560 Salary
5024	Bolden, Glenn R	-32.32	1 Meeting \$35
5025	Hofmann, Lori L	-32.33	1 Meeting \$35
5026	Kaiser, Kevin R	-157.00	\$100- 1 New Home, \$70 - 2 Remodels
5027	Meisenburg, Jeff J	-290.90	9 Meetings - \$315
5028	Miller, Howard G	-96.96	3 Meetings - \$105
5029	O'Brien, Dina M	-96.96	3 Meetings - \$105

**-70,152.67**