

TOWN OF CLAYTON

Check Summary Register

11100 Checking Acct: Nicolet National Bank

Checks: 30557-30576

Check Nbr	Check Date	Vendor name	Check Amount	Transaction memo
30557	12/06/2023	AIT BUSINESS TECHNOLOGIES LLC	\$ 2,375.98	Monthly IT Support
30558	12/06/2023	ASSOCIATED APPRAISAL CONSULTANTS INC	\$ 1,679.86	DEC ASSESSOR FEES INTERNET&MAINT
30559	12/06/2023	BEAR GRAPHICS	\$ 1,797.66	Election Envelopes
30560	12/06/2023	BIANEW	\$ 50.00	Renewal for Tom Spierowski 2024
30561	12/06/2023	CINTAS CORPORATION	\$ 869.94	UNIFORMS/MATS/JANITORIAL
30562	12/06/2023	EAST CENTRAL WISCONSIN PLUMBING INSPECTORS	\$ 25.00	Renewal for Tom Spierowski 2024
30563	12/06/2023	ECKSTEIN, TED	\$ 850.00	PRISCILLA KLOCKZIEN GRAVE COVER
30564	12/06/2023	FOX VALLEY TREE CARE	\$ 1,200.00	9564 OAKWOOD AVE MAPLE ALONG ROADWAY
30565	12/06/2023	VOID	\$ -	POST CRESCENT NOTICES
30566	12/06/2023	GARROW OIL MARKETING INC	\$ 2,441.40	DIESEL
30567	12/06/2023	GREEN BAY HIGHWAY PRODUCTS LLC	\$ 1,459.70	KNOFFKE PARK
30568	12/06/2023	KUNDINGER FLUID POWER INC	\$ 188.32	hose assembly
30569	12/06/2023	LIBERTY MUTUAL SURETY	\$ 711.00	TAX BOND
30570	12/06/2023	MCC INC	\$ 297.11	NOFFKE PARK
30571	12/06/2023	MCPMAHON ASSOCIATES INC	\$ 2,044.50	MS4 UPDATE OCTOBER 2023
30572	12/06/2023	MENARDS	\$ 57.43	2x4-16';5/16 nut driver;tiedown;9/16STD
30573	12/06/2023	ONWARD ACCOUNTING AND CONSULTING LLC	\$ 100.00	TID TRANSACTION, LEVY LIMIT
30574	12/06/2023	SWWBIA	\$ 40.00	Renewal for Tom Spierowski 2024
30575	12/06/2023	WI PUBLIC SERVICE	\$ 916.40	STREET LIGHTING 0401903447-00012
30576	12/06/2023	GANNETT WISCONSIN LOCALIQ	\$ 159.81	LEGAL NOTICES
TOTAL			\$ 17,264.11	