

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**November 2019**

Num	Name	Amount	Memo
<b>Nov 19</b>			
E-pay	United States Treasury	-825.38	39-1407371 QB Tracking # 4713697...
E-pay	WI Dept. of Revenue	-144.88	036-0000449205-02 QB Tracking # ...
5134	Aecom Technical Servi...	-583.78	TMDL Stormwater Planning
5135	Al Hoerth	-30.00	Appeals Board Meeting 10-8-19
5136	Alliant Energy- Hall	-182.32	271136-010
5137	Alliant Energy- Siren	-37.47	723861-001
5138	Alliant Energy- Streetli...	-584.12	201150-010
5139	Brandt, Darlene	-30.00	Appeals Board Meeting 10-8-19
5140	Dempsey Law Firm, LLP	-1,031.97	Legal Fees
5141	FDL County Treasurer	-540.61	\$3.11 MFL, \$37.50 Dog Tags
5142	FOND DU LAC ASPH...	-1,853.00	Ashpalt
5143	GARY SCHUMACHER	-30.00	Appeals Board Meeting 10-8-19
5144	Hofmann, Lori (non pa...	-50.00	Title Search x 5
5145	KELLOGG, DONALD	-30.00	Appeals Board Meeting 10-8-19
5146	L & R Excavating, Inc	-356.84	Screenings
5147	LYONS, DIANNE	-210.00	Animal Boarding
5148	MCCOURT, JOE	-30.00	Appeals Board Meeting 10-8-19
5149	Meisenburg, Jeff (non ...	-15.08	26 Miles x .58
5150	Miller, Howard (non pa...	-11.60	20 Miles x .58
5151	NTD	-126.50	0389005809
5152	Peachy, Mark (non pay...	-127.02	219 miles x .58
5153	Quality Truck Care Ce...	-1.81	Plow Truck Parts
5154	Society Insurance	-3,115.00	Workman's Comp Insurance
5155	SONNENBERG, MAR...	-40.00	Appeals Board Meeting 10-8-19
5156	Spectrum	-44.21	Acct# 8245110060001935
5157	Superior Chemical Corp	-114.17	Hall Supplies
5158	Transcendent Technol...	-703.00	Tax Collection & Dog Tag
5159	VAN DYNE FIRE DEPT.	0.00	VOID: Friendship Share Fire Protect...
5160	VISA	-154.20	Fleet, Menards, AVG
5161	Vizance	-221.20	Treasurers Bond 12-1-19 to 4-1-20
5162	Waste Management	-15,413.61	Refuse & Recycling Collection
5163	Wisconsin Media	0.00	VOID: Legal Notice
5164	Martenson & Eisele, Inc.	-2,789.61	Comprehensive Plan Update
5165	Wisconsin Media	-30.43	Legal Notice
5166	Kaiser, Kevin R	-110.82	\$120 Permits
5167	Lyons, Dianne M.	-424.81	\$460 Animal Control
5168	Peachy, Mark F	-1,277.22	\$1560 Salary
5169	Peachy, Mark F	-1,277.22	\$1560 Salary
5170	Hofmann, Lori L	-32.32	\$35 - 1 Meeting
5171	Meisenburg, Jeff J	-129.29	\$140 - 2 Reg. Meeting, 1 Allday
5172	Miller, Howard G	-64.65	\$70- 2 Meetings
5173	O'Brien, Dina M	-64.65	\$70- 2 Meetings
5174	Albrecht, Nancy E	-32.33	\$35- 1 Meeting
5175	Bolden, Glenn R	-32.32	\$35- 1 Meeting
<b>Nov 19</b>		<b>-32,903.44</b>	