

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
December 2019

Num	Name	Amount	Memo
Dec 19			
E-pay	United States Treasury	-751.90	39-1407371 QB Tracking # -139306366
E-pay	WI Dept. of Revenue	-144.88	036-0000449205-02 QB Tracking # -139279366
5181	Alliant Energy- Hall	-316.19	271136-010
5182	Alliant Energy- Siren	-42.75	723861-001
5183	Alliant Energy- Streetlights	-573.81	201150-010
5184	Bolden, Glenn (non payroll)	-568.00	Tax Bill Postage
5185	Condon Oil	-801.40	Fuel
5186	Daniels, Lynn	-25.00	Hall Rental Refund for 11-28-19
5187	Dempsey Law Firm, LLP	-1,296.15	Legal Fees
5188	FDL County Treasurer	-825.00	Election Expense
5189	FOND DU LAC COUNTY	-3,753.26	Salt
5190	LYONS. DIANNE	-210.00	Animal Boarding
5191	Martenson & Eisele, Inc.	-1,094.10	Comprehensive Plan Update
5192	Miller, Howard (non payroll)	-12.76	20 Miles x .58
5193	Nancy Albrecht (non payroll)	-76.94	68 x.58 Mileage 39.44, Chief Inspector training \$37.50
5194	NEWSC	-570.00	NEWSC Membership 2020
5195	NTD	-63.25	Hall Internet
5196	Peachy, Mark (non payroll)	-112.91	193 Miles x .585
5197	Quality Truck Care Center	-148.32	Plow Truck Parts
5198	Spectrum	-44.21	Acct# 8245110060001935
5199	VISA	-63.19	Fleet, Menards, Needsom Supplies
5200	Vizance	-9,834.00	20-21 Commercial Pkg Renewal
5201	Waste Management	-15,432.45	Refuse & Recycling Pick Up
5202	WTA	-672.75	2020 WTA/ Town Advocacy Council
5203	Peachy, Mark F	-1,277.22	Salary \$1560
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5205	Albrecht, Nancy E	-1,004.46	Salary \$1000, \$105 Per Diem
5206	Bolden, Glenn R	-1,943.97	Salary \$2000, \$105 Per Diem
5207	Hofmann, Lori L	-3,177.76	Salary \$3875, \$105 Per Diem
5208	Meisenburg, Jeff J	-2,331.63	Salary \$2375, \$105 Per Diem, \$70 Extra Meetings
5209	Miller, Howard G	-1,462.59	Salary \$144.75, \$105 Per Diem, \$35 Extra Meeting
5210	O'Brien, Dina M	-1,237.59	Salary \$144.75, \$105 Per Diem, \$35 Extra Meeting
5211	Lyons, Dianne M.	-424.81	\$460 Animal Control
Dec 19		-51,570.47	