

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**February 2020**

Num	Name	Amount	Memo
<b>Feb 20</b>			
E-pay	United States Treasury	-1,306.80	39-1407371 QB Tracking # 145576338
E-pay	WI Dept. of Revenue	-291.06	036-0000449205-02 QB Tracking # 145586338
5249	Wisconsin Media	-39.84	Public Test Legal Notice
5250	Dempsey Law Firm, LLP	-1,276.30	Legal Fees
5251	Agnesian Work & Wellness	-85.00	Drug Screening
5252	VISA	-800.00	\$150 WI Town Meeting, \$650 Quickbooks Payroll
5253	Ziegelbauer Septic	-120.00	Pump Holding Tank
5254	Alliant Energy- Siren	-28.66	Siren Electric
5255	Alliant Energy- Streetlights	-578.25	Street Lights
5256	Alliant Energy- Hall	-794.22	Hall Utilities
5257	Waste Management	-15,656.78	Refuse and Recycling
5258	FOND DU LAC COUNTY	-166.19	Manhole
5259	Staples	-10.99	Office Supplies
5260	Spectrum	-44.21	acct# 8245110060001935 1/2 clerk internet
5261	NTD	-126.50	Hall Internet
5262	BELLIN HEALTH	-35.00	Drug Screening
5263	Condon Oil	-1,090.36	Fuel
5264	BOWMAR APPRAISAL, INC.	-7,000.00	Assesor Revaluation Contract for 2020
5265	Peachy, Mark (non payroll)	-84.53	Mileage 147 x .575
5266	Harold Carpenter Overhead Doors	-280.00	Antenna Extension Kit
5267	Hofmann, Lori (non payroll)	-70.00	Title Searches
5268	UBS Financial Services	-6,895.20	Van Dyne Fire Dept. Retirement (LOSA)
5269	PENFLEX INC.	-1,375.00	Van Dyne Fire Dept. Retirement (LOSA)
5270	Miller, Howard (non payroll)	-11.50	Mileage 20 x .575
5271	Meisenburg, Jeff (non payroll)	-12.65	Mileage 22 x .575
5272	Consolidated Sanitary District #1	-4,908.79	Delinq SD Charges
5273	Bolden, Glenn (non payroll)	-336.00	\$316 internet, \$14 postage
5274	Peachy, Mark F	-1,307.15	Salary \$1600
5275	Peachy, Mark F	-1,307.15	Salary \$1600
5276	Hofmann, Lori L	-64.65	\$70- 2 Meetings
5277	Miller, Howard G	-64.65	\$70- 2 Meetings
5278	Meisenburg, Jeff J	-64.65	\$70- 2 Meetings
5279	O'Brien, Dina M	-32.33	1 Meeting - \$35
5280	Albrecht, Nancy E	-32.32	1 Meeting - \$35
<b>Feb 20</b>		<b>-46,296.73</b>	