

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

Num	Name	Amount	Memo
<b>Mar 20</b>			
E-pay	United States Treasury	-727.76	39-1407371 QB Tracking # -125821...
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # ...
5281	FOND DU LAC COUN...	-3,632.35	Salt
5282	FDL County Treasurer	-7.11	Property Tax
5283	LYONS, DIANNE	-280.00	Animal Boarding
5284	Martenson & Eisele, Inc.	-952.40	Comprehensive Plan Update 2020
5285	BELLIN HEALTH	-45.00	Administrative Fee 2020
5286	Reitz, Anna	0.00	VOID: 14 Hours 2-18-20 Election
5287	Nancy Albrecht (non p...	-175.00	14 Hours 2-18-20 Election
5288	Bosin, Bonnie	-210.00	14 Hours 2-18-20 Election
5290	Staples	-263.98	Office Supplies
5291	Wisconsin Media	-23.05	Alcohol- Legal Notice
5292	Condon Oil	-288.96	Fuel
5293	Alliant Energy- Hall	-661.93	Hall Utilities - Acct 8008230000
5294	Alliant Energy- Siren	-36.62	Siren Electric- Acct# 9389050000
5295	Miller, Howard (non pa...	-23.20	.58 x 40 miles
5296	Alliant Energy- Streetli...	-582.01	Street Lights- Acct 6595260000
5297	KAISER, KEVIN (non-...	-80.00	Planning Commission & Zoning Mee...
5298	O'Brien, Dina (non pay...	-60.00	Planning Commission & Zoning Mee...
5299	GYR, RANDY	-60.00	Planning Commission & Zoning Mee...
5300	Kulibert, Erin	-60.00	Planning Commission & Zoning Mee...
5301	Liner, Tim	-60.00	Planning Commission & Zoning Mee...
5302	Karl Belk	-60.00	Planning Commission & Zoning Mee...
5303	Meisenburg, Jeff (non ...	-64.40	112 Miles x .57
5304	Albrecht, Nancy E	-1,033.79	\$1000 Salary, \$35 Meeting, \$105 Pe...
5305	Bolden, Glenn R	-2,073.26	\$2000 Salary, \$105 Per Diem, \$140 ...
5306	Hofmann, Lori L	-3,205.52	\$3875 Salary, \$105 Per Diem, \$35 ...
5307	Meisenburg, Jeff J	-2,424.39	\$2375 Salary, \$105 Per Diem, \$105 ...
5308	Miller, Howard G	-1,430.28	Salary \$1443.75, \$105 Per Diem
5309	O'Brien, Dina M	-1,334.56	\$1443.75 Salary, \$105 Per Diem, \$7...
5310	Peachy, Mark F	-1,307.15	Salary \$1600
5311	Peachy, Mark F	-1,307.15	Salary \$1600
5312	VOIDED CHECK	0.00	
5313	Kaiser, Kevin R	-92.35	Permits \$100
5314	Lyons, Dianne M.	-267.81	\$290 Salary
5315	Reitz, Anna	-175.00	14 Hours 2-18-20 Election
5316	Spectrum	-44.21	acct# 8245110060001935 1/2 clerk i...
5317	Dempsey Law Firm, LLP	-541.00	Legal Fees
5318	Waste Management	-15,514.64	Refuse and Recycling
5319	VISA	-66.00	Envato Market - Web Design
5320	WI Dept of Workforce ...	-100.00	Wage Report Penalty
5321	Fleet Management	-216.00	Sterling Truck Maintenance
5322	Peachy, Mark (non pay...	-127.93	Mileage 222.5 x .575
5323	Miller, Howard G	-64.64	All Day Meeting \$70
5324	Consolidated Sanitary ...	-2,069.56	Delinquent Sanitary District from Co...
<b>Mar 20</b>		<b>-41,899.91</b>	