

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
August 2019

Num	Name	Amount	Memo
Aug 19			
E-pay	United States Treasury	-776.42	39-1407371 QB Tracking # 8757650...
E-pay	WI Dept. of Revenue	-144.88	036-0000449205-02 QB Tracking # ...
5031	KAISER, KEVIN	-40.00	Planning Meeting 7-31-19
5032	O'Brien, Dina	-30.00	Planning Meeting 7-31-19
5033	Wisconsin Media	-103.64	Board of Review Legal Notice
5034	Alliant Energy- Siren	-17.87	Siren Electric
5035	Alliant Energy- Hall	-159.95	Hall Utilities
5036	Alliant Energy- Streetli...	-599.39	Street Lights
5037	Waste Management	-15,221.73	Refuse and Recycling
5038	FOND DU LAC COUN...	-1,247.49	Screenings
5039	Spectrum	-44.21	acct# 8245110060001935 1/2 clerk i...
5040	Peachy, Mark	-116.58	.58 x 201 Miles
5041	Consolidated Sanitary ...	-115.59	Delinquent Sanitary District from Co...
5042	Bolden, Glenn (vendor)	-410.00	Hotel cost for Treasurers Institute
5043	Bolden, Glenn (vendor)	-77.72	134 miles x .58
5044	Condon Oil	-427.90	Fuel
5045	Superior Chemical Corp	-396.43	Hall Supplies
5046	Dempsey Law Firm, LLP	-969.00	Legal Fees
5047	Kulibert, Erin	-30.00	Planning Meeting 7-31-19
5048	Liner, Tim	-30.00	Planning Meeting 7-31-19
5049	O'Brien, Dina M	-96.97	\$105 - 3 Regular Meetings
5050	Miller, Howard G	0.00	VOID: \$105 - 3 Regular Meetings
5051	Meisenburg, Jeff J	-161.61	\$175 - 5 Regular Meetings
5052	Kaiser, Kevin R	-438.43	2 New Build, 8 Remodel, 1 Fence
5053	Hofmann, Lori L	-32.32	\$35 - 1 Meeting
5054	Bolden, Glenn R	-355.55	\$280- 4 All Day, \$105 -3 Regular M...
5055	Albrecht, Nancy E	-32.32	\$35 - 1 Meeting
5056	Peachy, Mark F	-1,277.22	\$1560 Salary
5057	Peachy, Mark F	-1,277.22	\$1560 Salary
5058	Agnesian Health Care ...	-100.00	Cancer Center Donation in Memory ...
5059	Ziegelbauer Septic	-120.00	Pump Holding Tank
5060	ANDERS AUTO PART...	-23.49	Parts
5061	Miller, Howard G	-64.65	\$70 - 2 Meetings
5062	CRACK FILLING SER...	-12,000.00	Crack Filling and Spot Sealing Linco...
5063	WI DEPARTMENT OF...	-165.00	2019 Enviromental Fee
5064	L & R Excavating, Inc	-26,989.00	Storm Sewers Cottage Dr
5065	L & R Excavating, Inc	-19,844.00	Storm Sewers North end of Cottage ...
5066	FDL County Treasurer	-4.00	Unclaimed Funds- Stefanjia Schmid
Aug 19		-83,940.58	