

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
September 2019

Num	Name	Amount	Memo
Sep 19			
E-pay	United States Treasury	-876.26	39-1407371 QB Tracking # -200743...
E-pay	WI Dept. of Revenue	-145.58	036-0000449205-02 QB Tracking # ...
5067	Alliant Energy- Streetli...	-599.39	201150-010
5068	Alliant Energy- Siren	-18.52	723861-001
5069	Alliant Energy- Hall	-189.37	271136-010
5070	Bolden, Glenn (non pa...	-319.40	Quickbooks Class / Book
5071	Condon Oil	-570.30	Fuel
5072	Consolidated Sanitary ...	-517.39	Delinquent S/D Fees
5073	Dempsey Law Firm, LLP	-1,090.00	Legal Fees
5074	Gellings Implement	-1,813.59	Parts
5075	Hofmann, Lori	-112.62	5 Title Searchs, Software
5076	LYONS. DIANNE	-210.00	Animal Control- Boarding
5077	Martenson & Eisele, Inc.	-697.00	Update Comprehensive Plan
5078	Meisenburg, Jeff	-63.80	110 Miles x .58
5079	Northeast Asphalt	-88,977.66	Pulverize & relay Cottage Dr
5080	NTD	-113.85	Hall Internet 8/6/19 - 9/30/19
5081	Peachy, Mark	-159.50	Mileage 275 x .58
5082	Quality Truck Care Ce...	-116.73	Plow Truck Parts
5083	Scott Construction, Inc.	-6,411.00	Seal Coat Subway Rd
5084	Southside Tire	-102.95	Tire
5085	Spectrum	-88.42	Acct# 8245110060001935
5086	VISA	-117.17	Fleet Farm, Bobs Engine, BP, Dave...
5087	Waste Management	-15,175.22	Garbage & Recycling
5088	Wisconsin Media	-105.41	Legal Notice
5089	Peachy, Mark F	-1,277.22	Salary \$1560
5090	Peachy, Mark F	-1,277.22	Salary \$1560
5091	Albrecht, Nancy E	-975.50	Salary \$1000, \$69.30 Per Diem
5092	Bolden, Glenn R	-1,943.97	Salary \$2000, Per Diem \$105
5093	Hofmann, Lori L	-3,177.76	Salary \$3875, Per Diem \$105
5094	Meisenburg, Jeff J	-2,393.47	Salary \$2375, Per Diem \$105, Meeti...
5095	Miller, Howard G	-1,430.26	Salary \$1443.75, Per Diem \$105
5096	O'Brien, Dina M	-1,237.59	Salary \$1443.75, Per Diem \$105, M...
5097	Lyons, Dianne M.	-295.52	Animal Control- Pick Up \$320
5098	Kaiser, Kevin R	-161.61	5 Permits \$175
9753	Peachy, Mark	0.00	VOID: check to replace # 9753 from...
9833	Peachy, Mark	-1,277.22	Check to replace paycheck 9753 fro...
Sep 19		-134,038.47	