

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
May 2020

Num	Name	Amount	Memo
May 20			
E-pay	United States Treasury	-1,083.76	39-1407371 QB Tracking # 1891761142
E-pay	WI Dept. of Revenue	-180.90	036-0000449205-02 QB Tracking # 1891843142
5366	Spectrum	-44.21	acct# 8245110060001935 1/2 clerk internet (April)
5367	Alliant Energy- Streetlights	-576.23	Acct #659526000
5368	Alliant Energy- Hall	-456.57	Hall Utilities - Acct 8008230000
5369	Alliant Energy- Siren	-23.98	Siren Electric- Acct# 9389050000
5370	Dempsey Law Firm, LLP	-405.00	Legal Fees
5371	Staples	-129.44	Office Supplies
5372	Wisconsin Media	0.00	VOID: Meeting- Legal Notice
5373	Vizance	-225.00	Schedule Position Bond
5374	Gellings Implement	-218.00	Tractor Parts
5375	VISA	-382.49	USPS, Menards, GoToMeeting
5376	WTA	-1,155.00	Membership Dues
5377	Meisenburg, Jeff (non payroll)	-500.00	Town Website Design & Installation
5378	Peachy, Mark (non payroll)	-175.95	Mileage
5379	Brandt, Darlene (Non Payroll)	-45.00	Election Canvass 4-13-20
5380	Shannon Hofmann	-37.50	Election Canvass 4-13-20
5381	Hofmann, Olivia	-37.50	Election Canvass 4-13-20
5382	KAISER, KEVIN (non-payroll)	-40.00	Planning Meeting 4-9-20
5383	O'Brien, Dina (non payroll)	-30.00	Planning Meeting 4-9-20
5384	GYR, RANDY	-30.00	Planning Meeting 4-9-20
5385	Karl Belk	-30.00	Planning Meeting 4-9-20
5386	Kulibert, Erin	-30.00	Planning Meeting 4-9-20
5387	Liner, Tim	-30.00	Planning Meeting 4-9-20
5388	SONNENBERG, MARCIA	-80.00	Appeals Board Meetings 4-23-20 & 4-29-20
5389	Brandt, Darlene (Non Payroll)	-30.00	Appeals Board Meeting 4-29-20
5390	Meisenburg, Connie	-60.00	Appeals Board Meetings 4-23-20 & 4-29-20
5391	KELLOGG, DONALD	-60.00	Appeals Board Meetings 4-23-20 & 4-29-20
5392	Al Hoerth	-60.00	Appeals Board Meetings 4-23-20 & 4-29-20
5393	Albrecht, Nancy E	-96.96	\$105 - 3 Meetings
5394	Bolden, Glenn R	-193.93	\$210 - 6 Meetings
5395	Hofmann, Lori L	0.00	VOID: \$105 - 3 Meetings
5396	Meisenburg, Jeff J	-129.29	\$140 - 4 meetings
5397	Miller, Howard G	-32.32	\$35 - 1 Meeting
5398	Hofmann, Lori L	-96.96	\$105 - 3 Meetings
5399	O'Brien, Dina M	-32.32	\$35 - 1 Meeting
5400	Brandt, Darlene P	-96.97	\$105 - 3 Meetings
5401	Kaiser, Kevin R	-315.60	Permits April/May 2020
5402	Peachy, Mark F	-1,307.15	\$1600 Salary
5403	Peachy, Mark F	-1,307.15	\$1600 Salary
5404	Hofmann, Lori (non payroll)	-30.00	Title Search
5405	Bolden, Glenn (non payroll)	-30.00	Title Search
5406	Lyons, Dianne M.	-277.05	\$300 Salary
5407	LYONS, DIANNE	-350.00	\$350 Boarding
5408	Waste Management	-15,137.44	Refuse and Recycling
5409	NTD	-63.25	Acct # 0389005809
5410	Mike Rabe Trucking Inc	-4,203.60	Invoice #11569
5411	Wisconsin Media	-107.86	Meeting- Legal Notice
5412	Aecom Technical Services	-3,016.47	TMDL Stormwater Planning
May 20		-32,980.85	