

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

Num	Name	Amount	Memo
<b>Jun 20</b>			
E-pay	United States Treasury	-893.80	39-1407371 QB Tracking # -1434886154
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # -1434861154
5413	Peachy, Mark F	-1,307.15	\$1600 Salary
5414	Peachy, Mark F	-1,307.15	\$1600 Salary
5415	Albrecht, Nancy E	-1,778.99	\$2000 Salary; \$105 Per Diem; \$35 Regular Meeting
5416	Bolden, Glenn R	-2,542.03	\$2667 Salary; \$105 Per Diem; \$35 Regular Meeting
5417	Brandt, Darlene P	-1,482.21	\$1500 Salary; \$105 Per Diem
5418	Meisenburg, Jeff J	-2,362.55	\$2375 Salary; \$105 Per Diem; \$105 Regular Meetings
5419	Miller, Howard G	-1,430.26	\$1443.75 Salary; \$105 Per Diem
5420	O'Brien, Dina M	-1,205.26	\$1443.75 Salary; \$105 Per Diem
5421	Albrecht, Nancy E	0.00	VOID: \$55 Postage; \$112.50 1/2 Treasurer Internet April-June GJ...
5422	Bolden, Glenn (non payroll)	-87.50	\$50 Title Searches; \$37.50 1/2 Clerk Internet June
5423	Nancy Albrecht (non payroll)	-167.50	\$55 Postage; \$112.50 1/2 Treasurer Internet April-June
5424	Peachy, Mark (non payroll)	-97.75	Mileage 170 x .575
5425	KAISER, KEVIN (non-payroll)	-40.00	Planning Meeting 6-11-20
5426	O'Brien, Dina (non payroll)	-30.00	Planning Meeting 6-11-20
5427	Liner, Tim	-30.00	Planning Meeting 6-11-20
5428	GYR, RANDY	-30.00	Planning Meeting 6-11-20
5429	Karl Belk	-30.00	Planning Meeting 6-11-20
5430	Kulibert, Erin	-30.00	Planning Meeting 6-11-20
5431	Dempsey Law Firm, LLP	0.00	VOID: Legal Fees GJE, RGJE created on 06/19/2020
5432	Waste Management	-15,025.36	Refuse and Recycling
5433	Aecom Technical Services	-2,830.19	TMDL Stormwater Planning
5434	ANDERS AUTO PARTS, INC.	-83.97	Parts
5435	Modern Business Machines	-412.63	Copier Service - Invoice #IN493656
5436	Wisconsin Media	-85.33	Meeting- Legal Notice
5437	Condon Oil	-201.15	Fuel
5438	Nery's Welding & Repair LLC	0.00	VOID: Salter Repair GJE, RGJE created on 06/19/2020
5439	Municipal Treasurers Assoc. of WI	-30.00	New Treasurer Membership
5440	Consolidated Sanitary District #1	-130.30	Delinquent Sanitary District from County
5441	FOND DU LAC COUNTY	-491.90	Asphalt Cold Mix - Invoice #20610319
5442	WI DEPARTMENT OF NATURAL R...	-500.00	Stormwater Municipal General Fee
5443	Staples	-95.67	Office Supplies
5444	Alliant Energy- Streetlights	-576.23	Acct #659526000
5445	Alliant Energy- Siren	-19.33	Siren Electric- Acct# 9389050000
5446	Alliant Energy- Hall	-446.25	Hall Utilities - Acct 8008230000
5447	Dempsey Law Firm, LLP	-443.90	Legal Fees
5448	Nery's Welding & Repair LLC	-380.27	Salter Repair
<b>Jun 20</b>		<b>-36,755.53</b>	