

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
April 2020

Num	Name	Amount	Memo
Apr 20			
E-pay	United States Treasury	-3,320.74	39-1407371 QB Tracking # 65064142
E-pay	WI Dept. of Revenue	-387.73	036-0000449205-02 QB Tracking # 65069142
5325	Brandt, Darlene (Non Payroll)	-377.50	Election 4-7-20 14.5 Hours , Election Training 6 hours, 2 Meetings
5326	Shannon Hofmann	-200.00	Election 4-7-20 14.5 Hours, Election Training 1.5 Hours
5327	Hofmann, Olivia	-200.00	Election 4-7-20 14.5 Hours, Election Training 1.5 Hours
5328	Myrechuck, Jay	-93.75	Election 4-7-20 6 Hours, Election Training 1.5 Hours
5329	Pauly, Kathy	-118.75	Election 4-7-20 8 Hours, Election Training 1.5 Hours
5330	Olig, Taylor	-187.50	Election 4-7-20 13.5 Hours, Election Training 1.5 Hours
5331	Peachy, Mark (non payroll)	-170.20	Mileage .575 x 296
5332	LANGE ENTERPRISES	-135.33	Address Signs & Posts
5333	O'Brien, Dina (non payroll)	-12.65	Gloves for Election
5334	Hofmann, Lori (non payroll)	-423.20	Election Postage \$305, Election Expense \$78.20, Title Search \$40
5335	Serwe Implement	-899.50	Parts
5336	Martenson & Eisele, Inc.	-3,357.80	Comprehensive Plan Update 2020
5337	Staples	-233.47	Office Supplies
5338	Wisconsin Media	-81.89	Meeting- Legal Notice
5339	Alliant Energy- Hall	-595.68	Hall Utilities - Acct 8008230000
5340	Alliant Energy- Siren	-30.00	Siren Electric- Acct# 9389050000
5341	NTD	-126.50	Hall Internet Acct# 0389005809
5342	FOND DU LAC COUNTY	-3,739.55	Salt
5343	Nancy Albrecht (non payroll)	-97.20	Election Postage
5344	Spectrum	-44.21	acct# 8245110060001935 1/2 clerk internet
5345	WI Dept. of Revenue	-10.00	Tax Registration
5346	Alliant Energy- Streetlights	-576.23	Acct 6595260000
5347	VISA	-180.09	Needsom, Bobs, Logmein, Quill
5348	Dempsey Law Firm, LLP	-459.65	Legal Fees
5349	Waste Management	-15,420.34	Refuse and Recycling
5350	Bolden, Glenn (non payroll)	-34.65	22 miles x .575, Postage
5351	KAISER, KEVIN (non-payroll)	-40.00	Test Meeting 4-2-20
5352	Karl Belk	-30.00	Test Meeting 4-2-20
5353	Kulibert, Erin	-30.00	Test Meeting 4-2-20
5354	Aecom Technical Services	-2,268.85	TMDL Stormwater Planning
5355	Albrecht, Nancy E	-64.65	\$70- 2 Meetings
5356	Bolden, Glenn R	-96.97	\$105- 3 Meetings
5357	Hofmann, Lori L	-1,193.83	\$1291.67- April Salary, 4 Meetings
5358	Kaiser, Kevin R	-170.85	Land Use Permits- March
5359	Meisenburg, Jeff J	-129.29	\$140- 4 Meetings
5360	O'Brien, Dina M	-64.65	\$70- 2 Meetings
5361	Peachy, Mark F	-1,307.15	\$1600 Salary
5362	Peachy, Mark F	-1,307.15	\$1600 Salary
5363	Consolidated Sanitary District #1	-1,552.16	Delinquent Sanitary District from County
5364	Reitz, Anna	-350.00	Snow Removal- Van Dyne
Apr 20		-40,119.66	