

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
July 2020

Num	Name	Amount	Memo
Jul 20			
E-pay	United States Treasury	-2,920.50	39-1407371 QB Tracking # -411652154
E-pay	WI Dept. of Revenue	-278.90	036-0000449205-02 QB Tracking # -411631154
5449	Peachy, Mark F	-1,307.15	\$1600 Salary
5450	Peachy, Mark F	-1,307.15	\$1600 Salary
5451	Peachy, Mark (non payroll)	-127.08	Mileage 221 X .575
5452	Meisenburg, Jeff J	-64.64	\$70 - 2 Meetings
5453	Bolden, Glenn R	-96.97	\$105 - 1 All Day Meeting; 1 Regular Meeting
5454	Kaiser, Kevin R	-532.46	12 Building Permits for May & June
5455	Bolden, Glenn (non payroll)	-672.00	\$40 Title Search; \$7 Postage; \$625 Election Postage
5456	Waste Management	-15,034.93	Refuse and Recycling
5457	Alliant Energy- Streetlights	-576.23	6595260000
5458	Alliant Energy- Hall	-214.93	8008230000
5459	VISA	0.00	VOID: Online Meeting Expenses; Maintenance Expenses ...
5460	NTD	-126.50	Internet June & July - Acct #0389005809
5461	Aecom Technical Services	-3,271.22	TMDL Stormwater Planning
5462	Standard Insurance Company	-1,565.04	2020 Life Insurance
5463	FONDY AUTO ELECTRIC	-352.88	Shop Maintenance
5464	L & R Excavating, Inc	-650.00	Piece Moving
5465	FOND DU LAC COUNTY	-740.00	Spring Election Expenses
5466	FDL County Treasurer	-3.11	Annual MFL Payment
5467	COMMUNITY AG SERVICE	-67.00	Invoice #162079
5468	Wisconsin Media	0.00	VOID: Meeting- Legal Notice GJE, RGJE created on 07/08/...
5468	Wisconsin Media	-54.74	Meeting- Legal Notice
5469	BOWMAR APPRAISAL, INC.	-7,000.00	Assesor Revaluation Contract for 2020
5470	VISA	-512.70	Online Meeting Expenses; Fuel
5471	Mike Rabe Trucking Inc	-450.65	Screenings - Invoice #11664
Jul 20		-37,926.78	