

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

Num	Name	Amount	Memo
<b>Aug 20</b>			
E-pay	United States Treasury	-830.46	39-1407371 QB Tracking # 243584042
E-pay	WI Dept. of Revenue	-156.40	036-0000449205-02 QB Tracking # 243653042
5472	Peachy, Mark F	-1,307.15	\$1600 Salary
5473	Peachy, Mark F	-1,307.15	\$1600 Salary
5474	Peachy, Mark (non payroll)	-79.35	Mileage 138 X .575
5475	Albrecht, Nancy E	-32.33	\$35 - 1 Regular Meeting
5476	Bolden, Glenn R	-64.65	\$70 - 2 Meetings
5477	Brandt, Darlene P	-32.33	\$35 - 1 Regular Meeting
5478	Kaiser, Kevin R	-184.70	5 Building Permits - July
5479	Meisenburg, Jeff J	-129.29	\$140 - 4 Meetings
5480	Miller, Howard G	-64.65	\$70 - 2 Meetings
5481	O'Brien, Dina M	-129.29	\$140 - 4 Meetings
5482	Bolden, Glenn (non payroll)	-156.69	\$10 Title Search; \$1.20 Election Postage; \$145.49 Election Expenses
5483	KAISER, KEVIN (non-payroll)	-40.00	Planning Meeting 7-30-20
5484	Liner, Tim	-30.00	Planning Meeting 7-30-20
5485	O'Brien, Dina (non payroll)	-30.00	Planning Meeting 7-30-20
5486	GYR, RANDY	-30.00	Planning Meeting 7-30-20
5487	Karl Belk	-30.00	Planning Meeting 7-30-20
5488	Kulibert, Erin	-30.00	Planning Meeting 7-30-20
5489	Nancy Albrecht (non payroll)	-225.00	Election 8-11-20 - 15 Hours
5490	O'Brien, Dina (non payroll)	-187.50	Election 8-11-20 - 15 Hours
5491	Bolden, Gail	-225.00	Election 8-11-20 - 15 Hours; 3 Hours Training
5492	Mikle, Cathy	-225.00	Election 8-11-20 - 15 Hours; 3 Hours Training
5493	Donovan, Marilyn	-187.50	Election 8-11-20 - 15 Hours
5494	Lyons, Dianne M.	-277.05	\$300 Salary; April - June
5495	LYONS, DIANNE	-140.00	\$140 Boarding; April - June
5496	Alliant Energy- Hall	-155.63	8008230000
5497	Alliant Energy- Siren	-18.44	Siren Electric- Acct# 9389050000
5498	Alliant Energy- Streetlights	-576.23	Acct #659526000
5499	Waste Management	-15,071.84	Refuse and Recycling
5500	Dempsey Law Firm, LLP	-289.50	Legal Fees
5501	VISA	-26.70	Online Meeting Expenses; Fuel
5502	Staples	-68.25	Office Supplies
5503	NTD	-57.75	0389005809
5504	Aecom Technical Services	-5,317.90	TMDL Stormwater Planning
5505	Martenson & Eisele, Inc.	-790.25	1-0054-003
5506	FOND DU LAC COUNTY	-2,043.94	Plow/Dump Truck Repair
5507	Fleet Management	-196.00	Sterling Truck Maintenance
5508	VILLAGE OF NORTH FOND DU LAC	-35,074.00	2nd Half Ambulance Cost Sharing 2020
5509	Gellings Implement	-345.39	Tractor Labor & Parts
5510	WI DEPARTMENT OF NATURAL R...	-165.00	Woodburning Site License#4297
5511	L & R Excavating, Inc	-2,600.00	Ditch Cleaning
5512	LANGE ENTERPRISES	-49.08	Address Sign/911
5513	WTA	-150.00	Fall Training
<b>Aug 20</b>		<b>-69,127.39</b>	