

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
September 2020

Num	Name	Amount	Memo
Sep 20			
E-pay	United States Treasury	-831.02	39-1407371 QB Tracking # -2062680450
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # -2062650450
5514	Peachy, Mark F	-1,307.15	Salary \$1600
5515	Peachy, Mark F	-1,307.15	Salary \$1600
5516	Peachy, Mark (non payroll)	-116.15	Mileage 202 X .575
5517	Albrecht, Nancy E	-1,751.06	Salary \$2000; Per Diem \$105
5518	Bolden, Glenn R	-2,509.71	Salary \$2666.75; Per Diem \$105
5519	Brandt, Darlene P	-1,482.21	Salary \$1500; Per Diem \$105
5520	Meisenburg, Jeff J	-2,362.55	Salary \$2375; Per Diem \$105; 3 Meetings X \$35
5521	Miller, Howard G	-1,430.27	Salary \$1443.75; Per Diem \$105
5522	O'Brien, Dina M	-1,205.27	Salary \$1443.75; Per Diem \$105
5523	Kaiser, Kevin R	-560.37	August Building Permits X 11
5524	Meisenburg, Jeff (non payroll)	-24.73	Mileage 43 X .575
5525	Nancy Albrecht (non payroll)	-167.50	Postage \$55; Treasuer Internet \$112.50
5526	Bolden, Glenn (non payroll)	-301.68	Title Search \$70; Clerk Internet \$112.50; Staples \$119.18
5527	KAISER, KEVIN (non-payroll)	-40.00	Comprehensive Plan Public Hearing 9-10-20
5528	Liner, Tim	-30.00	Comprehensive Plan Public Hearing 9-10-20
5529	Kulibert, Erin	-30.00	Comprehensive Plan Public Hearing 9-10-20
5530	Karl Belk	-30.00	Comprehensive Plan Public Hearing 9-10-20
5531	GYR, RANDY	-30.00	Comprehensive Plan Public Hearing 9-10-20
5532	O'Brien, Dina (non payroll)	-30.00	Comprehensive Plan Public Hearing 9-10-20
5533	Alliant Energy- Hall	-12.03	Town Hall - Acct #8008230000
5534	Alliant Energy- Siren	-18.16	Siren Electric- Acct# 9389050000
5535	Alliant Energy- Streetlights	-576.23	Street Lighting #6595260000
5536	Waste Management	-15,062.26	Refuse and Recycling
5537	VISA	-518.78	Online Meeting Expenses; Election Expenses; Fuel
5538	Staples	-24.42	Office Supplies
5539	Condon Oil	-764.40	Fuel
5540	NTD	-60.50	Acct #0389005809
5541	CRACK FILLING SERVICE, CORP.	-9,000.00	Crack & Spot Sealing Town Roads
5542	Dempsey Law Firm, LLP	-81.00	Legal Fees
5543	Wisconsin Media	-34.69	Meeting Legal Notice
5544	Mike Rabe Trucking Inc	-888.68	Screenings - Invoice #11788
5545	Aecom Technical Services	-9,122.91	TMDL Stormwater Planning
5546	ASPHALT SPECIALISTS LLC	-4,450.00	Asphalt Patching - Invoice #13246
5547	Martenson & Eisele, Inc.	-170.00	Invoice #59710
5548	Fleet Pride	-248.29	Truck Maintenance - Invoice #57640562
5549	Consolidated Sanitary District #1	-517.39	Delinquent Sanitary District from County
5550	FOND DU LAC COUNTY	-2,362.53	Truck Maintenance - Work Order #16082
5551	Joe Rasmussen	-5,435.00	Concrete Apron & Sidewalk at Town Hall
5552	Ziegelbauer Septic	-135.00	Pump Holding Tank - July 2020
Sep 20		-65,179.99	