

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
October 2020

Num	Name	Amount	Memo
Oct 20			
E-pay	United States Treasury	-3,039.22	39-1407371 QB Tracking # -1370262450
E-pay	WI Dept. of Revenue	-284.40	036-0000449205-02 QB Tracking # -1370219450
5553	Peachy, Mark F	-1,307.15	Salary \$1600
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5555	Meisenburg, Jeff J	-161.61	\$175 - 5 Meetings
5556	O'Brien, Dina M	-129.29	\$140 - 4 Meetings
5557	Miller, Howard G	-129.29	\$140 - 4 Meetings
5558	Bolden, Glenn R	-161.61	\$175 - 5 Meetings
5559	Brandt, Darlene P	-32.33	\$35 - 1 Meeting
5560	Kaiser, Kevin R	-198.55	\$215 - 3 Permits
5561	Miller, Howard (non payroll)	-11.60	.58 x 20 miles
5562	Bolden, Glenn (non payroll)	-837.43	Title Search \$40; Postage \$445; Election Supplies \$352.43
5563	Karl Belk	-30.00	Board of Review - 9/30/20
5564	Bolden, Gail	-198.96	Absentee Ballot Processing - 15.92 hrs
5565	Peachy, Mark (non payroll)	-70.73	Mileage 123 x .575
5566	Alliant Energy- Hall	-122.14	Town Hall - Acct #8008230000
5567	Alliant Energy- Siren	-6.24	Siren Electric- Acct# 9389050000
5568	Alliant Energy- Streetlights	-537.16	Street Lighting - Acct #6595260000
5569	Waste Management	-15,069.02	Refuse and Recycling
5570	Dempsey Law Firm, LLP	-511.00	Legal Fees
5571	Staples	-237.72	Office Supplies
5572	VISA	-111.49	Online Meeting Expenses; Maintenance; Fuel
5573	BOWMAR APPRAISAL, INC.	-7,000.00	Assesor Revaluation Contract for 2020
5574	Martenson & Eisele, Inc.	-1,166.25	Invoice #59855
5575	Quality Truck Care Center	-132.95	Acct #12037
5576	GRAY'S INC.	-688.80	Invoice #36377
5577	COMMUNITY AG SERVICE	-144.48	Invoice #163162
5578	Wisconsin Media	-30.86	Meeting Legal Notice
5579	L & R Excavating, Inc	-39,532.50	Cottage Lane Storm Sewer
5580	VAN DYNE FIRE DEPT.	-53,374.74	Annual Payment & 2% Fire Dues for 2020
5581	Consolidated Sanitary District #1	-517.39	Delinquent Sanitary District from County
5582	WI Dept. of Revenue	-34.13	2020 Municipal Fee Assessment of Manufacturing Property
Oct 20		-127,116.19	