

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
December 2020

| Num | Name | Amount | Memo |
|---------------|-----------------------------------|-------------------|---|
| Dec 20 | | | |
| E-pay | United States Treasury | -843.28 | 39-1407371 QB Tracking # -370069254 |
| E-pay | WI Dept. of Revenue | -150.90 | 036-0000449205-02 QB Tracking # -369811254 |
| 5626 | Peachy, Mark F | -1,307.15 | Salary \$1600 |
| 5627 | Peachy, Mark F | -1,307.15 | Salary \$1600 |
| 5628 | Peachy, Mark (non payroll) | -127.08 | Mileage 221 X .575 |
| 5629 | Peachy, Mark F | -1,962.58 | 2020 Retirement - \$2500 |
| 5630 | Albrecht, Nancy E | -1,751.07 | Salary \$2000; Per Diem \$105 |
| 5631 | Bolden, Glenn R | -2,559.71 | Salary \$2666.75; Per Diem \$105 |
| 5632 | Brandt, Darlene P | -1,482.22 | Salary \$1500; Per Diem \$105 |
| 5633 | Meisenburg, Jeff J | -2,300.70 | Salary \$2375; Per Diem \$105; 1 Meeting \$35 |
| 5634 | Miller, Howard G | -1,430.27 | Salary \$1443.75; Per Diem \$105 |
| 5635 | O'Brien, Dina M | -1,205.27 | Salary \$1443.75; Per Diem \$105 |
| 5636 | Kaiser, Kevin R | -198.56 | \$215 - 2 Permits |
| 5637 | Bolden, Glenn (non payroll) | -158.12 | Title Search \$150; Mileage 14 X .58 |
| 5638 | Alliant Energy- Hall | -287.58 | Town Hall - Acct #8008230000 |
| 5639 | Alliant Energy- Siren | -25.05 | Siren Electric- Acct# 9389050000 |
| 5640 | Alliant Energy- Streetlights | -576.23 | Street Lighting - Acct#6595260000 |
| 5641 | Waste Management | -15,032.08 | Refuse and Recycling |
| 5642 | Dempsey Law Firm, LLP | -1,369.00 | Legal Fees |
| 5643 | Staples | -53.62 | Office Supplies |
| 5644 | Condon Oil | -387.20 | Fuel |
| 5645 | Wisconsin Media | -40.40 | 2021 Election Notice |
| 5646 | Vizance | -10,379.00 | Commerical Package 2021 |
| 5647 | Aecom Technical Services | -9,696.81 | TMDL Stormwater Planning |
| 5648 | Martenson & Eisele, Inc. | -777.30 | Invoice #60101 |
| 5649 | Serwe Implement | -172.00 | Parts |
| 5650 | Ziegelbauer Septic | -120.00 | Pump Holding Tank - July 2020 |
| 5651 | WTA | -668.75 | 2021 Town Advocacy Council |
| 5652 | FOND DU LAC COUNTY | -527.00 | Dog Tags |
| 5653 | Consolidated Sanitary District #1 | -902.26 | Delinquent Sanitary District from County |
| 5654 | FRIENDSHIP CEMETERY ASSOCIATION | -250.00 | 2020 Donation |
| 5655 | LAKEVIEW CEMETERY ASSOCIATION | -250.00 | 2020 Donation |
| 5656 | NTD | -60.50 | Acct #0389005809 |
| Dec 20 | | -58,358.84 | |