

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
November 2020

Num	Name	Amount	Memo
Nov 20			
E-pay	United States Treasury	0.00	VOID: 39-1407371 QB Tracking # 213822550
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # 213836550
E-pay	United States Treasury	-814.24	39-1407371 QB Tracking # 220846550
5583	Peachy, Mark F	-1,307.15	Salary \$1600
5584	Peachy, Mark F	-1,307.15	Salary \$1600
5585	Peachy, Mark (non payroll)	-136.28	Mileage 237 X .575
5586	Lyons, Dianne M.	-350.93	\$380 Salary - July - September
5587	LYONS, DIANNE	-280.00	\$280 Boarding - July - September
5588	Nancy Albrecht (non payroll)	-451.25	Election 11-3-20 16.5 Hrs; Absentee 5.5 Hrs; Polling Setup 2.0 Hrs
5589	Mikle, Cathy	-389.91	Election 11-3-20 16.25 Hrs; Absentee 5.5 Hrs; Mileage 16 X .58
5590	Bolden, Gail	-568.50	Election 11-3-20 17.5 Hrs; Absentee 16.78 Hrs; Polling Setup 2.0 Hrs
5591	O'Brien, Dina (non payroll)	-284.38	Election 11-3-20 16.25 Hrs
5592	Donovan, Marilyn	-284.38	Election 11-3-20 16.25 Hrs
5593	Hofmann, Olivia	-284.38	Election 11-3-20 16.25 Hrs
5594	White, Darla	-284.38	Election 11-3-20 16.25 Hrs
5595	Tousey, Deb	-284.38	Election 11-3-20 16.25 Hrs
5596	Ware, Joslyn	-284.38	Election 11-3-20 16.25 Hrs
5597	Murphy, Rob	0.00	VOID: Election 11-3-20 16.25 Hrs GJE, RGJE created on 11/11/2020
5598	Albrecht, Nancy E	-64.65	\$70 - 2 Meetings
5599	Bolden, Glenn R	-96.97	\$105 - 3 Meetings
5600	Brandt, Darlene P	-64.64	\$70 - 2 Meetings
5601	Kaiser, Kevin R	-184.70	\$200 - 5 Permits
5602	Meisenburg, Jeff J	-96.97	\$105 - 3 Meetings
5603	Miller, Howard G	-64.65	\$70 - 2 Meetings
5604	O'Brien, Dina M	-64.65	\$70 - 2 Meetings
5605	Miller, Howard (non payroll)	-57.59	Reimbursement for drop box supplies
5606	Bolden, Glenn (non payroll)	-268.43	Title Search \$20; Postage \$125; Election Supplies \$123.43
5607	Waste Management	-15,051.24	Refuse and Recycling
5608	Alliant Energy- Hall	-164.50	Town Hall - Acct #8008230000
5609	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5610	Alliant Energy- Siren	-18.23	Siren Electric- Acct# 9389050000
5611	VISA	-813.00	Online Meeting; Maintenance; Election Expenses
5612	NTD	-121.00	Hall Internet - Acct# 0389005809
5613	Staples	-78.04	Office Supplies
5614	Condon Oil	-381.80	Fuel
5615	Dempsey Law Firm, LLP	0.00	VOID: Legal Fees GJE, RGJE created on 12/08/2020
5616	BOWMAR APPRAISAL, INC.	-7,000.00	Assesor Revaluation Contract for 2020
5617	Aecom Technical Services	-4,311.43	TMDL Stormwater Planning
5618	Wisconsin Media	-22.50	Meeting Legal Notice
5619	Papenheim's Sign Crafters	-48.60	Enter & Exit Signs
5620	MacQueen Equipment	-3,540.95	Steering Part
5621	Diedrich Agency	-244.00	Tax Collector Bond
5622	Society Insurance	-2,866.00	Workers Compensation Renewal for 2021
5623	LANGE ENTERPRISES	-81.09	911 - Address Signs - Invoice #74490
5624	Wendts on the Lake	-120.00	Lunch-Dinner for Poll Workers
5625	FDL County Treasurer	-50.00	Tax Bill Envelopes
Nov 20		-43,914.45	