

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**February 2021**

Num	Name	Amount	Memo
<b>Feb 21</b>			
E-pay	United States Treasury	-703.92	39-1407371 QB Tracking # -1487130042
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # -1487067042
5692	Waste Management	-14,528.50	Monthly Garbage & Recycling
5693	Alliant Energy- Hall	-552.86	Town Hall - Acct #8008230000
5694	Alliant Energy- Streetlights	-586.43	Street Lighting - Acct#6595260000
5695	Alliant Energy- Siren	-37.05	Siren Electric- Acct# 9389050000
5696	Dempsey Law Firm, LLP	-1,225.33	Legal Fees
5697	VISA	-935.05	Quickbooks; Postage; Online Meeting
5698	Staples	-150.32	Office Supplies
5699	Wisconsin Media	-46.38	Legal Notice
5700	JF Lopez Roofing	-20,495.56	Invoice #001342
5701	HYDROCLEAN EQUIPMENT I...	-171.40	Invoice #07802
5702	NTD	-60.50	Acct - 0389005809
5703	Quality Truck Care Center	-30.20	Acct #12037
5704	Thomas D. Michels	-85.00	Maintenance
5705	FOND DU LAC COUNTY	-1,431.55	Bridge Inspection; Manhole Repair
5706	Peachy, Mark F	-1,309.15	Salary \$1600
5707	Peachy, Mark F	-1,309.15	Salary \$1600
5708	Lyons, Dianne M.	-221.64	Salary \$240 - October thru December
5709	LYONS. DIANNE	-210.00	Boarding \$210 - October thru December
5710	Peachy, Mark (non payroll)	-74.75	Mileage 130 x .575
5711	Nancy Albrecht (non payroll)	-55.00	Postage - Property Taxes
5712	Bolden, Glenn (non payroll)	-20.00	Title Searchs \$20
5713	Meisenburg, Jeff J	-32.33	\$35 - 1 Meeting
5714	BELLIN HEALTH	-45.00	Administrative Fee 2021
<b>Feb 21</b>		<b>-44,467.97</b>	