

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
March 2021

Num	Name	Amount	Memo
Mar 21			
E-pay	United States Treasury	-717.66	39-1407371 QB Tracking # 491302450
E-pay	WI Dept. of Revenue	-150.90	036-0000449205-02 QB Tracking # 491334450
5715	Peachy, Mark F	-110.82	Salary \$120; 2021 Pay Increase
5716	Peachy, Mark F	-1,338.08	Salary \$1640
5717	Peachy, Mark F	-1,338.08	Salary \$1640
5718	Albrecht, Nancy E	-1,755.07	Salary \$2000; Per Diem \$105
5719	Bolden, Glenn R	-2,459.71	Salary \$2666.75; Per Diem \$105
5720	Brandt, Darlene P	-1,482.22	Salary \$1500; Per Diem \$105
5721	Meisenburg, Jeff J	-2,269.78	Salary \$2375; Per Diem \$105
5722	Miller, Howard G	-1,430.27	Salary \$1443.75; Per Diem \$105
5723	O'Brien, Dina M	-1,237.60	Salary \$1443.75; Per Diem \$105; 1 Meeting \$35
5724	Kaiser, Kevin R	-92.35	\$100 - 1 Permit
5725	Peachy, Mark (non payroll)	-69.58	Mileage 121 X .575
5726	Miller, Howard (non payroll)	-11.60	Mileage 20 x.58
5727	Bolden, Glenn (non payroll)	-85.00	Title Searches \$50; Election Expenses \$35
5728	Nancy Albrecht (non payroll)	-55.00	Postage - Property Taxes
5729	KAISER, KEVIN (non-payroll)	-40.00	Planning Meeting 2-11-21
5730	GYR, RANDY	-30.00	Planning Meeting 2-11-21
5731	O'Brien, Dina (non payroll)	-30.00	Planning Meeting 2-11-21
5732	Karl Belk	-30.00	Planning Meeting 2-11-21
5733	Liner, Tim	-30.00	Planning Meeting 2-11-21
5734	Kulibert, Erin	-30.00	Planning Meeting 2-11-21
5735	Nancy Albrecht (non payroll)	-222.50	Election 2-16-21 14 Hrs; Public Test 1 Hr
5736	Mikle, Cathy	-175.00	Election 2-16-21 14 Hrs
5737	Bolden, Gail	-181.25	Election 2-16-21 14.5 Hrs
5738	Alliant Energy- Hall	-527.62	Town Hall - Acct #8008230000
5739	Alliant Energy- Streetlights	-587.54	Street Lighting - Acct#6595260000
5740	Alliant Energy- Siren	-35.55	Siren Electric- Acct# 9389050000
5741	Waste Management	-14,528.50	Monthly Garbage & Recycling
5742	VISA	-104.55	Maintenance;WTA;GoToMeeting
5743	Dempsey Law Firm, LLP	-746.82	Legal Fees
5744	NTD	-60.50	Hall Internet - Acct #0389005809
5745	Condon Oil	-296.93	Fuel - Acct#029203
5746	MacQueen Equipment	-53.55	Seal Kit - Invoice #P18276
5747	Fleet Management	-171.50	Truck Maintenance
5748	Cintas	-231.63	Town Hall- Fire Extinguisher Inspection
5749	Fleet Pride	-2,545.74	Truck Maintenance - Invoice #DL011512
5750	Consolidated Sanitary District #1	-521.18	Delinquent Sanitary District from County
5751	LANGE ENTERPRISES	-50.09	911 - Address Signs - Invoice #75534
Mar 21		-35,834.17	