

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
April 2021

Num	Name	Amount	Memo
Apr 21			
E-pay	United States Treasury	-2,993.90	39-1407371 QB Tracking # 99704958
E-pay	WI Dept. of Revenue	-279.32	036-0000449205-02 QB Tracking # 99730958
5752	Peachy, Mark F	-1,338.08	Salary \$1640
5753	Peachy, Mark F	-1,338.08	Salary \$1640
5754	Peachy, Mark (non payroll)	-137.43	Mileage 239 X .575
5755	Albrecht, Nancy E	-64.64	\$70 - 2 Meetings
5756	Bolden, Glenn R	-64.64	\$70 - 2 Meetings
5757	Brandt, Darlene P	-32.32	\$35 - 1 Meeting
5758	Kaiser, Kevin R	-138.53	\$150 - 3 Permits
5759	Meisenburg, Jeff J	-129.29	\$140 - 4 Meetings
5760	Miller, Howard G	-64.65	\$70 - 2 Meetings
5761	O'Brien, Dina M	-167.52	Salary \$320.04 - \$105 - 3 Meetings
5762	Miller, Howard (non payroll)	-11.60	Mileage 20 x.58
5763	Bolden, Glenn (non payroll)	-270.00	Title Searchs \$30; Clerk Internet Oct-Mar \$240
5764	Nancy Albrecht (non payroll)	-225.00	Treasurer Internet Oct-Mar \$225
5765	SONNENBERG, MARCIA	-40.00	Appeals Board Meeting - 3-29-21
5766	MCCOURT, JOE	-30.00	Appeals Board Meeting - 3-29-21
5767	Meisenburg, Connie	-30.00	Appeals Board Meeting - 3-29-21
5768	KELLOGG, DONALD	-30.00	Appeals Board Meeting - 3-29-21
5769	Al Hoerth	-30.00	Appeals Board Meeting - 3-29-21
5770	Nancy Albrecht (non payroll)	-217.50	Election 4-6-21 - 14.5 Hrs
5771	Bolden, Gail	-187.50	Election 4-6-21 - 15 Hrs
5772	Mikle, Cathy	-181.25	Election 4-6-21 - 14.5 Hrs
5773	Donovan, Marilyn	-181.25	Election 4-6-21 - 14.5 Hrs
5774	Hofmann, Olivia	-181.25	Election 4-6-21 - 14.5 Hrs
5775	Alliant Energy- Hall	-598.04	Town Hall - Acct #8008230000
5776	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5777	Alliant Energy- Siren	-30.92	Siren Electric- Acct# 9389050000
5778	Waste Management	-14,544.75	Monthly Garbage & Recycling
5779	Dempsey Law Firm, LLP	-3,136.67	Legal Fees
5780	VISA	-322.91	Maintenance;WTA;GoToMeeting
5781	Condon Oil	-1,124.80	Fuel - Acct#029203
5782	FOND DU LAC COUNTY	-4,460.87	Salt
5783	Consolidated Sanitary District #1	-517.39	Delinquent Sanitary District from County
5784	NTD	-60.50	Acct# - 0389005809
Apr 21		-33,736.83	