

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

Num	Name	Amount	Memo
<b>May 21</b>			
E-pay	United States Treasury	-994.74	39-1407371 QB Tracking # -316124846
E-pay	WI Dept. of Revenue	-231.92	036-0000449205-02 QB Tracking # -316112846
5785	Peachy, Mark F	-1,338.08	Salary \$1640
5786	Peachy, Mark F	-1,338.08	Salary \$1640
5787	Peachy, Mark (non payroll)	-133.69	Mileage 232.5 X .575
5788	Brandt, Darlene P	-155.48	Salary \$133.36; \$35 - 1 Meeting
5789	Lyons, Dianne M.	-240.11	Salary \$260; January - March
5790	LYONS, DIANNE	-350.00	Boarding \$350; January - March
5791	SONNENBERG, MARCIA	-40.00	Appeals Board Meeting - 4-13-21
5792	MCCOURT, JOE	-30.00	Appeals Board Meeting - 4-13-21
5793	Meisenburg, Connie	-30.00	Appeals Board Meeting - 4-13-21
5794	KELLOGG, DONALD	-30.00	Appeals Board Meeting - 4-13-21
5795	Al Hoerth	-30.00	Appeals Board Meeting - 4-13-21
5796	Alliant Energy- Streetlights	-566.34	Street Lighting - Acct#6595260000
5797	Alliant Energy- Siren	-25.25	Siren Electric- Acct# 9389050000
5798	Alliant Energy- Hall	-312.47	Town Hall - Acct #8008230000
5799	Waste Management	-14,544.75	Monthly Garbage & Recycling
5800	Staples	-69.65	Office Supplies
5801	VISA	-784.41	Maintenance;Election;GoToMeeting
5802	Dempsey Law Firm, LLP	-216.20	Legal Fees
5803	NTD	-60.50	Acct# - 0389005809
5804	BOWMAR APPRAISAL, INC.	-4,900.00	2021 Contract; April - June
5805	WTA	-1,155.00	2021-2022 Membership Dues
5806	Wisconsin Media	-62.19	Legal Notices
5807	Vizance	-162.50	Annual Public Official Bond; Clerk & Treasurer
5808	Papenheim's Sign Crafters	-60.00	Engraved Signs
5809	NEWSC	-590.00	2021 Membership
5810	Fleet Management	-123.75	Truck Maintenance
5811	Quality Truck Care Center	-1,342.05	Acct #12037
5812	Mike Rabe Trucking Inc	-2,343.91	Invoice #12140
5813	FOND DU LAC COUNTY	-3,863.55	Invoice #21610213 - Salt
5814	Consolidated Sanitary District #1	-781.76	Delinquent Sanitary District from County
5815	Quality Truck Care Center	-125.37	Acct #12037
5816	Albrecht, Nancy E	-32.32	\$35 - 1 Meeting
5817	Bolden, Glenn R	-96.97	\$105 - 3 Meetings
5818	Kaiser, Kevin R	-207.78	\$225 - 7 Permits
5819	Kulibert, Erin A.	-64.64	\$70 - 2 Meetings
5820	Meisenburg, Jeff J	-32.32	\$35 - 1 Meeting
5821	Miller, Howard G	0.00	VOID: \$70 - 2 Meetings
5822	Bolden, Glenn (non payroll)	-93.92	Title Search \$80; Mileage 24 X .58
5823	Nancy Albrecht (non payroll)	-16.79	Printer Supplies
5824	MacQueen Equipment	-5,364.27	Acct #Friend004
5825	Mike Shannon Automotive Inc.	-53,702.00	2021 Chevrolet Silverado 3500
5826	Miller, Howard G	-32.32	\$35 - 1 Meeting
5827	Reitz, Anna	-350.00	\$350 - Snow Removal
5828	Kulibert, Jim	-30.00	Board of Review; 5-12-21
<b>May 21</b>		<b>-97,055.08</b>	