

# TOWN OF FRIENDSHIP

## Custom Transaction Detail Report

06/08/21

June 2021

Accrual Basis

Num	Name	Amount	Memo
<b>Jun 21</b>			
E-pay	United States Treasury	-840.68	39-1407371 QB Tracking # -2108519338
E-pay	WI Dept. of Revenue	-156.92	036-0000449205-02 QB Tracking # -2108505338
5829	Peachy, Mark F	-1,338.08	Salary \$1640
5830	Peachy, Mark F	-1,338.08	Salary \$1640
5831	Peachy, Mark (non payroll)	-37.38	Mileage 65 X .575
5832	Albrecht, Nancy E	-1,833.42	Salary \$2100; Per Diem \$105
5833	Bolden, Glenn R	-2,970.64	Salary \$3150; Per Diem \$105; 2 Meetings \$70
5834	Kulibert, Erin A.	-1,184.38	Salary \$1212.48; 2 Meetings \$70
5835	Meisenburg, Jeff J	-2,436.54	Salary \$2493.75; Per Diem \$105; 2 Meetings \$70
5836	Miller, Howard G	-1,497.00	Salary \$1516; Per Diem \$105
5837	Kaiser, Kevin R	-312.99	\$340 - 9 Permits
5838	Miller, Howard (non payroll)	-11.60	Mileage 20 x.58
5839	Bolden, Glenn (non payroll)	-70.00	Title Search \$70
5840	Nancy Albrecht (non payroll)	-55.00	Postage
5841	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5842	Alliant Energy- Siren	-22.36	Siren Electric- Acct# 9389050000
5843	Alliant Energy- Hall	-275.45	Town Hall - Acct #8008230000
5844	Waste Management	-14,544.75	Monthly Garbage & Recycling
5845	VISA	-384.47	Maintenance;WTA;Quickbooks;GoToMeeting
5846	NTD	-60.50	Acct# 0389005809
5847	VAN DYNE FIRE DEPT.	-3,217.18	FEMA Grant
5848	Ziegelbauer Septic	-130.00	Pump Holding Tank - May 2021
5849	Wisconsin Media	-39.46	Legal Notices
5850	Modern Business Machines	-421.63	Copier Service
5851	Fleet Management	-1,814.52	Truck Maintenance
5852	ANDERS AUTO PARTS, INC.	-12.56	Parts
5853	AutoPlus	-10.70	Parts
5854	Quality Truck Care Center	-14.32	Acct #12037
5855	WI DEPARTMENT OF NATURAL RESCOUC...	-500.00	Environmental Fee - Invoice #420044130-2021-1
5856	Dempsey Law Firm, LLP	-1,520.50	Legal Fees
<b>Jun 21</b>		<b>-37,627.34</b>	