

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

Num	Name	Amount	Memo
<b>Sep 21</b>			
E-pay	United States Treasury	-766.70	39-1407371 QB Tracking # 1238609662
E-pay	WI Dept. of Revenue	-156.92	036-0000449205-02 QB Tracking # 1238672662
5909	Peachy, Mark F	-1,338.08	Salary \$1640
5910	Peachy, Mark F	-1,338.08	Salary \$1640
5911	Albrecht, Nancy E	-1,833.42	Salary \$2100; Per Diem \$105
5912	Bolden, Glenn R	-2,905.99	Salary \$3150; Per Diem \$105
5913	Kulibert, Erin A.	-1,491.98	Salary \$1516; Per Diem \$105
5914	Meisenburg, Jeff J	-2,436.53	Salary \$2493.75; Per Diem \$105; 2 Meetings \$70
5915	Miller, Howard G	-1,496.99	Salary \$1516; Per Diem \$105
5916	Kaiser, Kevin R	-170.85	4 Permits - \$185
5917	Lyons, Dianne M.	-203.17	Salary \$220; April - June
5918	LYONS, DIANNE	-280.00	Boarding \$280; April - June
5919	Nancy Albrecht (non payroll)	-225.00	Treasurer Internet \$225; April - September
5920	Bolden, Glenn (non payroll)	-290.00	Title Search \$50; Clerk Internet \$240 - April - September
5921	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5922	Alliant Energy- Siren	-17.94	Siren Electric- Acct# 9389050000
5923	Alliant Energy- Hall	-145.96	Town Hall - Acct #8008230000
5924	Waste Management	-14,544.75	Monthly Garbage & Recycling
5925	Dempsey Law Firm, LLP	-675.15	Legal Fees
5926	VISA	-77.83	Fuel; Maintenance; GoToMeeting
5927	Ziegelbauer Septic	-130.00	Pump Holding Tank - July 2021
5928	Condon Oil	-1,190.80	Fuel - Acct# 029203
5929	LANGE ENTERPRISES	-50.37	Road Signs - Invoice #77582
5930	Northeast Asphalt	-50,222.08	Customer #113242 - Invoice #809504-01
5931	OLSON TRAILER & BODY	-62.19	Invoice #105834C
5932	ANDERS AUTO PARTS, INC.	-53.00	Parts
5933	Serwe Implement	-349.12	Invoice #8503
5934	Eden Equipment	-589.10	Invoice #1059E
5935	FOND DU LAC COUNTY	-226.16	Invoice #21610488
<b>Sep 21</b>		<b>-83,844.39</b>	