

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**April 2022**

Num	Name	Amount	Memo
<b>Apr 22</b>			
E-pay	United States Treasury	-2,701.06	39-1407371 QB Tracking # -290736030
E-pay	WI Dept. of Revenue	-148.82	036-0000449205-02 QB Tracking # -290722030
6112	Peachy, Mark F	-1,392.58	Salary \$1680
6113	Peachy, Mark F	-1,392.58	Salary \$1680
6114	Bolden, Glenn R	-64.65	2 Meetings - \$70
6115	Kaiser, Kevin R	-281.67	5 Permits - \$305
6116	Meisenburg, Jeff J	-32.33	1 Meeting - \$35
6117	Miller, Howard G	-64.64	2 Meetings - \$70
6118	Meisenburg, Jeff (non payroll)	-129.53	Printer Supplies
6119	Bolden, Glenn (non payroll)	-73.20	Title Searches; Mileage
6120	Nancy Albrecht (non payroll)	-320.00	Election 4-5-22 14.5 Hrs; Training 2 Hrs
6121	Donovan, Marilyn	-247.50	Election 4-5-22 14.5 Hrs; Training 2 Hrs
6122	Mikle, Cathy	-217.50	Election 4-5-22 14.5 Hrs
6123	SONNENBERG, MARCIA	-40.00	Appeals Board Meeting - 4-7-22
6124	MCCOURT, JOE	-30.00	Appeals Board Meeting - 4-7-22
6125	Al Hoerth	-30.00	Appeals Board Meeting - 4-7-22
6126	Meisenburg, Connie	-30.00	Appeals Board Meeting - 4-7-22
6127	Wilson, David	-30.00	Appeals Board Meeting - 4-7-22
6128	Alliant Energy- Streetlights	-553.84	Street Lighting - Acct#6595260000
6129	Alliant Energy- Siren	-34.01	Siren Electric- Acct# 9389050000
6130	Alliant Energy- Hall	-692.05	Town Hall - Acct #8008230000
6131	Waste Management	-15,833.90	Monthly Garbage/Recycling
6132	NTD	-121.00	Hall Internet - Acct#0389005809
6133	VISA	-65.81	Adobe;Shop Supplies
6134	Dempsey Law Firm, LLP	-1,159.03	Legal Fees
6135	BOWMAR APPRAISAL, INC.	-4,900.00	2022 Contract - 2nd Qtr
6136	Aecom Technical Services	-2,700.79	Invoice #2000610693
6137	Fleet Pride	-23.26	Maintenance - Invoice #93351335
6138	WTA	-1,214.00	2022-2023 Dues
6139	Consolidated Sanitary District #1	-292.82	Delinquent Sanitary from FDL County
6140	Stahmann Carpentry	-1,700.00	Town Hall - New Lighting
<b>Apr 22</b>		<b>-36,516.57</b>	