

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
February 2022

| Num | Name | Amount | Memo |
|---------------|------------------------------|-------------------|---|
| Feb 22 | | | |
| E-pay | United States Treasury | -731.52 | 39-1407371 QB Tracking # -2124739226 |
| E-pay | WI Dept. of Revenue | -121.80 | 036-0000449205-02 QB Tracking # -2124722226 |
| 6063 | Peachy, Mark F | -1,392.58 | Salary \$1680 |
| 6064 | Peachy, Mark F | -1,392.58 | Salary \$1680 |
| 6065 | Peachy, Mark (non payroll) | -100.05 | Mileage 174 X .575 |
| 6066 | Bolden, Glenn R | -64.65 | 1 Meeting \$70 |
| 6067 | Kaiser, Kevin R | -170.85 | 4 Permits - \$185 |
| 6068 | Meisenburg, Jeff J | -64.64 | 2 Meetings - \$70 |
| 6069 | Bolden, Glenn (non payroll) | -50.00 | Title Searches - \$50 |
| 6070 | Waste Management | 0.00 | VOID: Monthly Garbage & Recycling GJE, RGJE created on 02/08/2022 |
| 6071 | Waste Management | -1,050.00 | Bulk Waste 30YD Containers |
| 6072 | Alliant Energy- Siren | -35.79 | Siren Electric- Acct# 9389050000 |
| 6073 | Alliant Energy- Hall | -705.03 | Town Hall - Acct #8008230000 |
| 6074 | Alliant Energy- Streetlights | -578.63 | Street Lighting - Acct#6595260000 |
| 6075 | Dempsey Law Firm, LLP | -1,036.00 | Legal Fees |
| 6076 | VISA | -958.89 | Quickbooks;Postage;GoToMeeting |
| 6077 | Wisconsin Media | -40.83 | Legal Notice |
| 6078 | BOWMAR APPRAISAL, INC. | -4,900.00 | 2022 Contract - 1st Qtr |
| 6079 | LANGE ENTERPRISES | -251.03 | Road Signs - Invoice #78982 |
| 6080 | NEWSC | -610.00 | 2022 Membership |
| 6081 | Agnesian Work & Wellness | -57.50 | DOT Drug Screening - Invoice #36010 |
| 6082 | Waste Management | -15,079.90 | Monthly Garbage & Recycling |
| 6083 | NTD | -60.50 | Hall Internet - Acct #0389005809 |
| Feb 22 | | -29,452.77 | |