

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

Num	Name	Amount	Memo
<b>Jun 22</b>			
E-pay	United States Treasury	-827.92	39-1407371 QB Tracking # -414581326
E-pay	WI Dept. of Revenue	-121.80	036-0000449205-02 QB Tracking # -414500326
1001	Peachy, Mark F	-1,392.58	Salary \$1680
1002	Peachy, Mark F	-1,392.58	Salary \$1680
1003	Albrecht, Nancy E	-1,855.57	Salary \$2100; Per Diem \$105
1004	Bolden, Glenn R	-3,375.53	Salary \$3875; Per Diem \$105
1005	Kulibert, Erin A.	-1,497.00	Salary \$1516; Per Diem \$105
1006	Meisenburg, Jeff J	-2,484.93	Salary \$2493.75; Per Diem \$105; 3 Meetings \$105
1007	Miller, Howard G	-1,497.00	Salary \$1516; Per Diem \$105
1008	Gyr, Lisa A	-36.94	Salary \$40; January - March
1009	Kaiser, Kevin R	-124.67	2 Permits \$135
1010	Meisenburg, Jeff (non payroll)	-473.34	Paint for Town Hall \$426.36; Mileage 81 x .58
1011	Bolden, Glenn (non payroll)	-33.10	Title Searches \$30; Clerk Expenses \$3.10
1012	KAISER, KEVIN (non-payroll)	-40.00	Planning Commission Meeting 5-12-22
1013	Kulibert, Erin (non-payroll)	-30.00	Planning Commission Meeting 5-12-22
1014	Ann Bovee	-30.00	Planning Commission Meeting 5-12-22
1015	Bolden, Gail	-280.00	Poll Worker Special Election 6-7-22
1016	Nancy Albrecht (non payroll)	-210.00	Poll Worker Special Election 6-7-22
1017	Alliant Energy- Streetlights	-553.84	Street Lighting - Acct#6595260000
1018	Alliant Energy- Hall	-408.73	Town Hall #800823000
1019	Alliant Energy- Siren	-24.77	Siren #938905000
1020	Waste Management	-16,286.29	Monthly Garbage/Recycling
1021	Dempsey Law Firm, LLP	-206.00	Legal Fees
1022	VISA	-445.50	Maintenance; Quickbooks; Adobe
1023	Staples	-414.22	Office Supplies
1024	Wisconsin Media	-47.18	Legal Notice
1025	Mike Rabe Trucking Inc	-2,428.71	Road Maintenance
1026	HYDROCLEAN EQUIPMENT INC	-63.64	Parts - Invoice #14878
1027	Eden Equipment	-284.18	Tractor Maintenance - Invoice #2431
1028	Modern Business Machines	-412.63	Copier Annual Contract - Invoice #IN3630771
1029	WI DEPARTMENT OF NATURAL RESOURC...	-500.00	Annual Landfill Environmental Fee
1030	Serwe Implement	-285.44	Parts
1031	Ziegelbauer Septic	-135.00	Pump Holding Tank 3-29-22
<b>Jun 22</b>		<b>-38,199.09</b>	