

12:57 PM

03/09/22

Accrual Basis

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

Num	Name	Amount	Memo
<b>Mar 22</b>			
E-pay	United States Treasury	-759.80	39-1407371 QB Tracking # -1624134226
E-pay	WI Dept. of Revenue	-121.80	036-0000449205-02 QB Tracking # -1623887226
6084	Peachy, Mark F	-1,392.58	Salary \$1680
6085	Peachy, Mark F	-1,392.58	Salary \$1680
6086	Albrecht, Nancy E	-1,855.57	Salary \$2100; Per Diem \$105
6087	Bolden, Glenn R	-2,905.99	Salary \$3150; Per Diem \$105
6088	Kulibert, Erin A.	-1,497.00	Salary \$1516; Per Diem \$105
6089	Meisenburg, Jeff J	-2,391.68	Salary \$2493.75; Per Diem \$105
6090	Miller, Howard G	-1,497.00	Salary \$1516; Per Diem \$105
6091	Bolden, Glenn (non payroll)	-321.84	Title Searches \$30; Clerk Internet Oct-Mar \$240; Election \$40.24
6092	Nancy Albrecht (non payroll)	-225.00	Treasurer Internet October - March \$225
6093	Bolden, Gail	-300.00	Election 2-15-22 - 15 Hrs
6094	Nancy Albrecht (non payroll)	-210.00	Election 2-15-22 - 14 Hrs
6095	Donovan, Marilyn	-210.00	Election 2-15-22 - 14 Hrs
6096	Peggy Stark	-25.00	Town Hall Rental Deposit Reimbursement
6097	Alliant Energy- Streetlights	-553.84	Street Lighting - Acct#6595260000
6098	Alliant Energy- Siren	-36.94	Siren Electric- Acct# 9389050000
6099	Alliant Energy- Hall	-809.32	Town Hall - Acct #8008230000
6100	Waste Management	-15,079.90	Monthly Garbage/Recycling
6101	Dempsey Law Firm, LLP	-984.00	Legal Fees
6102	VISA	-39.91	Adobe;Election;Shop Supplies
6103	Staples	-184.24	Election & Office Supplies
6104	Condon Oil	-1,229.48	Fuel - Acct# 029203
6105	PRECISION BUILDING PRODUCTS, INC.	-2,830.00	Invoice #49423
6106	BELLIN HEALTH	-45.00	Administrative Fee 2022
6107	Cintas	-520.31	Town Hall- Fire Extinguisher Inspection
6108	Eldorado Electric	-75.00	Septic Pump Alarm Repair
6109	FOND DU LAC COUNTY	-125.15	Work Order #15354
6110	Aecom Technical Services	-1,975.93	Invoice #2000597570
6111	VILLAGE OF NORTH FOND DU LAC - OSG	-1,313.34	OSG for 2022
<b>Mar 22</b>		<b>-40,908.20</b>	