

1:00 PM

05/12/22

Accrual Basis

TOWN OF FRIENDSHIP

Custom Transaction Detail Report

May 2022

Num	Name	Amount	Memo
May 22			
E-pay	United States Treasury	-783.50	39-1407371 QB Tracking # -1896433326
E-pay	WI Dept. of Revenue	-121.80	036-0000449205-02 QB Tracking # -1896431326
6141	Peachy, Mark F	-1,392.58	Salary \$1680
6142	Peachy, Mark F	-1,392.58	Salary \$1680
6143	Alliant Energy- Streetlights	-559.38	Street Lighting - Acct#6595260000
6144	Alliant Energy- Siren	-33.31	Siren Electric- Acct# 9389050000
6145	Alliant Energy- Hall	-569.41	Town Hall - Acct #8008230000
6146	Waste Management	-15,984.70	Monthly Garbage/Recycling
6147	Dempsey Law Firm, LLP	-759.00	Legal Fees
6148	NTD	-60.50	Hall Internet - Acct #0389005809
6149	VISA	-605.70	Adobe;Shop Supplies;Elections; BOR Training
6150	Wisconsin Media	-110.60	Legal Notices
6151	Vizance	-162.50	Bonds - Clerk & Treasurer
6152	Stahmann Carpentry	-2,995.00	Town Hall - Drywall
6153	FOND DU LAC COUNTY	-6,165.52	Salt - Work Order #10645
6154	PrintElect	-927.95	Voting Booths
6155	Gyr, Lisa	-124.00	Boarding \$124 - January & February
6156	Reitz, Anna	-350.00	\$350 - Snow Removal
6157	Albrecht, Nancy E	-32.32	\$35 - 1 Meeting
6158	Bolden, Glenn R	-64.64	\$70 - 2 Meetings
6159	Kaiser, Kevin R	-226.26	\$245 - 7 Permits
6160	Kulibert, Erin A.	-64.64	\$70 - 2 Meetings
6161	Meisenburg, Jeff J	-193.93	\$210 - 6 Meetings
6162	Miller, Howard G	-129.29	\$140 - 4 Meetings
6163	Miller, Howard (non payroll)	-88.16	Mileage 152 x.58
6164	Bolden, Glenn (non payroll)	0.00	VOID: Title Searches GJE, RGJE created on 05/11/2022
6165	Bolden, Glenn (non payroll)	-40.00	Title Searches
6166	L & R Excavating, Inc	-400.00	Ditch Cleaning
May 22		-34,337.27	