

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
July 2021

Num	Name	Amount	Memo
Jul 21			
E-pay	United States Treasury	-2,721.46	39-1407371 QB Tracking # 1625126154
E-pay	WI Dept. of Revenue	-215.87	036-0000449205-02 QB Tracking # 1625187154
5857	Peachy, Mark F	-1,338.08	Salary \$1640
5858	Peachy, Mark F	-1,338.08	Salary \$1640
5859	Meisenburg, Jeff J	-64.65	2 Meetings - \$70
5860	Kaiser, Kevin R	-263.20	5 Permits - \$285
5861	Bolden, Glenn (non payroll)	-140.00	Title Search \$140
5862	Margaret Hesebeck	-25.00	Town Hall Rental Refund
5863	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5864	Alliant Energy- Hall	-160.47	Town Hall - Acct #8008230000
5865	Alliant Energy- Siren	-18.89	Siren Electric- Acct# 9389050000
5866	VISA	-375.25	Fuel;GoToMeeting; Document Shredding
5867	Standard Insurance Company	-1,464.40	2021 Life Insurance
5868	BOWMAR APPRAISAL, INC.	-4,900.00	2021 Contract; July - September
5869	Wisconsin Media	-82.65	Legal Notices
5870	Mike Rabe Trucking Inc	-451.43	Invoice #12196
5871	COMMUNITY AG SERVICE	-79.00	Invoice #168816
5872	LANGE ENTERPRISES	-94.16	Post Reflectors - Invoice #76547
5873	Eden Equipment	-309.91	Invoice #WO100244-01
5874	Service Motors	-32.88	Invoice #P22184
5875	FOND DU LAC COUNTY	-507.64	Invoice #21610337 - Guardrail Posts
5876	FDL County Treasurer	-3.11	2021 MFL - FDL County 20%
5877	Waste Management	-14,544.75	Monthly Garbage & Recycling
5878	LANGE ENTERPRISES	-305.64	Road Signs - Invoice #76911
Jul 21		-30,012.75	