

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**August 2021**

Num	Name	Amount	Memo
<b>Aug 21</b>			
E-pay	United States Treasury	-752.14	39-1407371 QB Tracking # 205793662
E-pay	WI Dept. of Revenue	-156.92	036-0000449205-02 QB Tracking # 205821662
5879	Peachy, Mark F	-1,338.08	Salary \$1640
5880	Peachy, Mark F	-1,338.08	Salary \$1640
5881	Kaiser, Kevin R	-189.32	4 Permits - \$205
5882	Meisenburg, Jeff J	-129.29	4 Meetings - \$140
5883	Miller, Howard G	-96.96	3 Meetings - \$105
5884	Meisenburg, Jeff (non payroll)	-121.09	Printer Supplies
5885	Miller, Howard (non payroll)	-39.44	Mileage 68 x.58
5886	Bolden, Glenn (non payroll)	-40.00	Title Search \$40
5887	KAISER, KEVIN (non-payroll)	-40.00	Planning Meeting 7-8-21
5888	Kulibert, Erin	-30.00	Planning Meeting 7-8-21
5889	Liner, Tim	-30.00	Planning Meeting 7-8-21
5890	Ann Bovee	-30.00	Planning Meeting 7-8-21
5891	Jim Burkhardt	-30.00	Planning Meeting 7-8-21
5892	Angela Schmitz	-30.00	Planning Meeting 7-8-21
5893	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5894	Alliant Energy- Hall	-170.23	Town Hall - Acct #8008230000
5895	Alliant Energy- Siren	-20.08	Siren Electric- Acct# 9389050000
5896	Waste Management	-14,544.75	Monthly Garbage & Recycling
5897	Dempsey Law Firm, LLP	-2,962.30	Legal Fees
5898	VISA	-493.06	Fuel; Maintenance; GoToMeeting
5899	NTD	-121.00	0389005809
5900	Condon Oil	-887.10	Fuel - Acct# 029203
5901	LANGE ENTERPRISES	-382.55	Road Signs - Invoice #76962/77060/77079
5902	Harold Carpenter Overhead Doors	-716.00	Garage Door Maintenance - Invoice #3502
5903	Mike Rabe Trucking Inc	-452.61	Screenings 45.95 Ton/Invoice #12269
5904	Vizance	-648.00	Commercial Auto Policy - Town Truck
5905	Margaret Hesebeck	-25.00	Town Hall Rental Refund
5906	VILLAGE OF NORTH FOND DU LAC	-39,121.00	Ambulance Cost Sharing - 2nd Half 2021
5907	VILLAGE OF NORTH FOND DU LAC - OSG	-2,071.69	OSG for 2020 & 2021
5908	St. Lawrence Equipment	-5,781.07	Maintenance on Town Tractor - Invoice #01-4908
<b>Aug 21</b>		<b>-73,363.99</b>	