

TOWN OF FRIENDSHIP
Custom Transaction Detail Report
November 2021

Num	Name	Amount	Memo
Nov 21			
E-pay	United States Treasury	-793.46	39-1407371 QB Tracking # 397332366
E-pay	WI Dept. of Revenue	-156.92	036-0000449205-02 QB Tracking # 397340366
5974	Alliant Energy- Siren	-18.73	Siren Electric- Acct# 9389050000
5975	Alliant Energy- Hall	-185.84	Town Hall - Acct #8008230000
5976	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
5977	Waste Management	-14,561.00	Monthly Garbage & Recycling
5978	VISA	-119.68	Fuel; GoToMeeting
5979	Dempsey Law Firm, LLP	-743.51	Legal Fees
5980	NTD	-60.50	Hall Internet - Acct #0389005809
5981	Society Insurance	-2,685.00	Workers Compensation Renewal - 2022
5982	ANDERS AUTO PARTS, INC.	-156.03	Parts
5983	Diedrich Agency	-236.00	Tax Collector Bond - 2022
5984	Gruett's Inc.	-746.31	Parts - Invoice #1561E
5985	K & H Excavating, LLC	-6,500.00	Road Work
5986	Consolidated Sanitary District #1	-115.00	Delinquent Sanitary - Title Company
5987	Fond du Lac County Treasurer	-888.00	Invoice #24525
5988	FOND DU LAC COUNTY	-468.50	Dog Licensing
5989	Peachy, Mark F	-1,338.08	Salary \$1640
5990	Peachy, Mark F	-1,338.08	Salary \$1640
5991	Bolden, Glenn R	-64.65	\$70 - 2 Meetings
5992	Kaiser, Kevin R	-324.84	\$355 - 7 Permits
5993	Kulibert, Erin A.	-64.64	\$70 - 2 Meetings
5994	Lyons, Dianne M.	-461.75	Salary \$500; July - September
5995	Meisenburg, Jeff J	-64.65	\$70 - 2 Meetings
5996	Miller, Howard G	-64.64	\$70 - 2 Meetings
5997	LYONS. DIANNE	-70.00	Boarding - \$70; July - September
5998	Bolden, Glenn (non payroll)	-40.00	Title Search \$40
Nov 21		-32,842.04	