

TOWN OF FRIENDSHIP
Custom Transaction Detail Report

12/08/21

December 2021

Accrual Basis

Num	Name	Amount	Memo
Dec 21			
E-pay	United States Treasury	-874.50	39-1407371 QB Tracking # 1133563366
E-pay	WI Dept. of Revenue	-156.92	036-0000449205-02 QB Tracking # 1133604366
5999	Peachy, Mark F	-1,338.08	Salary \$1640
6000	Peachy, Mark F	-1,338.08	Salary \$1640
6001	Peachy, Mark F	-1,964.58	2021 Retirement \$2500
6002	Albrecht, Nancy E	-1,833.42	Salary \$2100; Per Diem \$105
6003	Bolden, Glenn R	-2,938.31	Salary \$3150; Per Diem \$105; 1 Meeting \$35
6004	Kulibert, Erin A.	-1,492.00	Salary \$1516; Per Diem \$105
6005	Meisenburg, Jeff J	-2,405.62	Salary \$2493.75; Per Diem \$105; 1 Meeting \$35
6006	Miller, Howard G	-1,529.32	Salary \$1516; Per Diem \$105; 1 Meeting \$35
6007	Kaiser, Kevin R	-13.85	1 Permit \$15
6008	Miller, Howard (non payroll)	-11.60	Mileage 20 x.58
6009	Bolden, Glenn (non payroll)	-80.00	Title Searches \$80
6010	Nancy Albrecht (non payroll)	0.00	VOID: Stamps \$55; Mail Collection \$46.95 GJE, RGJE created on 12/08/2...
6011	FRIENDSHIP CEMETERY ASSOCIAT...	-250.00	2021 Donation
6012	LAKEVIEW CEMETERY ASSOCIATION	-250.00	2021 Donation
6013	Nancy Albrecht (non payroll)	-104.95	Stampes \$58; Mail Collection \$46.95
6014	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
6015	Alliant Energy- Siren	-21.38	Siren Electric- Acct# 9389050000
6016	Alliant Energy- Hall	-377.70	Town Hall - Acct #8008230000
6017	Waste Management	-14,561.00	Monthly Garbage & Recycling
6018	Dempsey Law Firm, LLP	-2,610.33	Legal Fees
6019	VISA	-106.20	Fuel; Parts; GoToMeeting
6020	LANGE ENTERPRISES	-350.16	Barricades - Invoice #78644
6021	Mike Rabe Trucking Inc	-222.71	Screenings 22.61 Ton/Invoice #12473
6022	ANDERS AUTO PARTS, INC.	-91.00	Customer #17040 - Parts
6023	Ziegelbauer Septic	-130.00	Invoice #4235 - Pump Holding Tank 10/4/21
6024	Vizance	-11,885.00	Commercial Package 2022
6025	PRECISION LOCKSMITHING, LLC.	-479.05	Locks at Town Hall - Invoices #126481/126575
6026	PAT'S TIRE SALES & SERVICE INC.	-150.00	Invoice #1-37378
6027	WTA	-674.75	2022 Town Advocacy Council
6028	Condon Oil	-1,765.90	Fuel - Acct# 029203
6029	FOND DU LAC COUNTY	-528.63	Printing & Postage - 2021 Tax Bills/Inserts
6030	TOWN OF FRIENDSHIP	-7.00	2021 Tax Bill - POWTS for Town Hall
Dec 21		-51,118.27	