

**TOWN OF FRIENDSHIP**  
**Custom Transaction Detail Report**  
**January 2022**

Num	Name	Amount	Memo
<b>Jan 22</b>			
E-pay	United States Treasury	0.00	VOID: 39-1407371 QB Tracking # -448782438
E-pay	WI Dept. of Revenue	-357.64	036-0000449205-02 QB Tracking # -448671438
E-pay	United States Treasury	-3,305.70	39-1407371 QB Tracking # -48212438
6031	United States Treasury	0.00	VOID: 39-1407371 QB Tracking # -445050438
6032	Peachy, Mark F	-1,392.58	Salary \$1680
6033	Peachy, Mark F	-1,392.58	Salary \$1680
6034	Peachy, Mark (non payroll)	-133.98	Mileage 233 x .575
6035	Bolden, Glenn R	-64.64	1 Meeting \$70
6036	Kaiser, Kevin R	-64.64	2 Permits - \$70
6037	Nancy Albrecht (non payroll)	-116.00	Stamps - \$116
6038	Bolden, Glenn (non payroll)	-50.00	Title Searches - \$50
6039	Alliant Energy- Streetlights	-576.23	Street Lighting - Acct#6595260000
6040	Alliant Energy- Hall	-608.52	Town Hall - Acct #8008230000
6041	Alliant Energy- Siren	-34.20	Siren Electric- Acct# 9389050000
6042	VISA	-20.05	GoToMeeting
6043	Staples	-78.58	Office Supplies
6044	NTD	-121.00	Hall Internet Acct#0389005809
6045	Dempsey Law Firm, LLP	-278.00	Legal Fees
6046	Fleet Management	-551.45	Truck Maintenance
6047	ANDERS AUTO PARTS, INC.	-12.58	Customer #17040 - Parts
6048	Quality Truck Care Center	-2,452.99	Acct #12037
6049	Wisconsin Media	-37.16	Legal Notice
6050	Holiday Automotive	-1,000.00	Repair Deductible
6051	UBS Financial Services	-9,251.88	Van Dyne FD Service Awards Program 2021
6052	PENFLEX INC.	-1,435.00	Van Dyne FD Service Awards Program 2021
6053	VILLAGE OF NORTH FOND DU LAC	-41,834.50	Ambulance Cost Sharing - 1st Half 2022
6054	Municipal Treasurers Assoc. of WI	-120.00	Dues 2021 & 2022
6055	Consolidated Sanitary District #1	-1,417.02	Delinquent Sanitary from FDL County
6056	Fond du Lac County Treasurer	-25.00	Invoice #24688
6057	Waste Management	-14,561.00	Monthly Garbage & Recycling
6058	SONNENBERG, MARCIA	-40.00	Appeals Board Meeting - 1-5-22
6059	Meisenburg, Connie	-30.00	Appeals Board Meeting - 1-5-22
6060	MCCOURT, JOE	-30.00	Appeals Board Meeting - 1-5-22
6061	Al Hoerth	-30.00	Appeals Board Meeting - 1-5-22
6062	Wilson, David	-30.00	Appeals Board Meeting - 1-5-22
<b>Jan 22</b>		<b>-81,452.92</b>	