

TOWN OF FRIENDSHIP

Transaction Detail by Account

July 2022

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
July 2022			
E-pay	United States Treasury	39-1407371 QB Tracking # 1267590674	-3,054.84
E-pay	WI Dept. of Revenue	036-0000449205-02 QB Tracking # 1267653674	-152.53
1032	Mark F Peachy	Salary \$1680	-1,392.58
1034	Kevin R Kaiser	7 Permits - \$420	-381.87
1035	Jeff J Meisenburg	\$105 - 3 Meetings	-96.96
1036	Howard G Miller	\$35 - 1 Meeting	-32.32
1037	Miller, Howard (non payroll)	Mileage 20 X 58.5	-11.70
1038	Bolden, Glenn (non payroll)	Title Searches \$20	-20.00
1039	KAISER, KEVIN (non-payroll)	Planning Commission Meeting 6-9-22	-40.00
1040	Kulibert, Erin (non-payroll)	Planning Commission Meeting 6-9-22	-30.00
1041	Ann Bovee	Planning Commission Meeting 6-9-22	-30.00
1042	Liner, Tim	Planning Commission Meeting 6-9-22	-30.00
1043	Angela Schmitz	Planning Commission Meeting 6-9-22	-30.00
1044	Alliant Energy- Streetlights	Street Lighting - Acct#6595260000	-553.84
1045	Alliant Energy- Siren	Siren #938905000	-17.65
1046	Alliant Energy- Hall	Town Hall #800823000	-187.01
1047	Waste Management	Monthly Garbage/Recycling	-16,286.29
1048	Dempsey Law Firm, LLP	Legal Fees	-50.00
1049	VISA	Maintenance; GoDaddy; Adobe	-535.56
1050	NTD	Hall Internet - June & July #0389005809	-121.00
1051	Condon Oil	Invoice #T058165	-1,852.80
1052	Standard Insurance Company	2022 Life Insurance	-1,506.24
1053	BOWMAR APPRAISAL, INC.	Contract; July - September	-4,900.00
1054	GMS, Inc.	Town Hall HVAC	-26,675.00
1055	Ziegelbauer Septic	Pump Holding Tank 6-27-22	-140.00
1056	Mike Rabe Trucking Inc	Road Maintenance	-1,711.94
1057	Wisconsin Media	Legal Notices	-202.65
1058	ANDERS AUTO PARTS, INC.	Customer #17040	-37.00
1059	Quality Truck Care Center	Account #12037	-5,102.74
1060	Nery's Welding & Repair LLC	Tractor Repair	-300.00
1061	Fond du Lac County Treasurer	Annual MFL	-3.11
1062	FOND DU LAC COUNTY	Road Maintenance - Invoice #22610405	-477.48
1063	VILLAGE OF NORTH FOND DU LAC	Ambulance Cost Sharing - 2nd Half 2022	-41,834.50
1064	FOND DU LAC COUNTY	Permit - Town Hall - Culvert/Entrance	-150.00
1033	Mark F Peachy	Salary \$1680	-1,392.58
Total for July 2022			\$ -109,340.19