

# TOWN OF FRIENDSHIP

## Transaction List by Date

August 2022

NAME	MEMO/DESCRIPTION	AMOUNT
<b>Check</b>		
Gyr, Lisa	Boarding \$98 - April - June	-98.00
KAISER, KEVIN (non-payroll)	Planning Commission Meeting 7-14-22	-40.00
Kulibert, Erin (non-payroll)	Planning Commission Meeting 7-14-22	-30.00
Ann Bovee	Planning Commission Meeting 7-14-22	-30.00
Tim Liner	Planning Commission Meeting 7-14-22	-30.00
Jim Burkhardt	Planning Commission Meeting 7-14-22	-30.00
Randy Gyr	Planning Commission Meetings 6-9-22 & 7-14-22	-60.00
Miller, Howard (non payroll)	Mileage	-12.50
Bolden, Glenn (non payroll)	Title Search/Mileage	-22.50
Alliant Energy- Streetlights	Street Lighting - Acct#6595260000	-559.38
Alliant Energy- Siren	Siren #938905000	-16.77
Alliant Energy- Hall	Town Hall #800823000	-166.45
Waste Management	Monthly Garbage/Recycling	-16,437.09
Dempsey Law Firm, LLP	Legal Fees	-474.00
Staples	Office Supplies	-52.78
LANGE ENTERPRISES	Road Signs - Invoice #80831	-606.24
Scott Construction, Inc.	Cold Mix Wedging Cemetery & Lincoln Roads - Invoice #3339	-72,257.00
L & R Excavating, Inc	Town Hall Parking Lot Expansion	-48,717.20
VAN DYNE FIRE DEPT.	2% Fire Dues	-7,331.94
Wisconsin Media	Legal Notices	-29.71
PAT'S TIRE SALES & SERVICE INC.	Invoice #46337	-1,384.45
Fleet Pride	Maintenance	-727.08
Quality Truck Care Center	Account #12037	-24.68
WI DEPARTMENT OF NATURAL RESOURCES	SW Woodburning Site Lic. #4297	-165.00
VISA	Maintenance; Adobe; Quickbooks	-408.81
Bolden, Gail	Poll Worker Partisan Primary Election 8-9-22	-300.00
Michelle Murphy	Poll Worker Partisan Primary Election 8-9-22	-225.00
Ware, Joslyn	Poll Worker Partisan Primary Election 8-9-22	-225.00
Reitz, Anna	Poll Worker Partisan Primary Election 8-9-22	-225.00
Donovan, Marilyn	Poll Worker Partisan Primary Election 8-9-22	-90.00
<b>Total for Check</b>		<b>\$ -150,776.58</b>
<b>Payroll Check</b>		
Mark F. Peachy	Pay Period: 07/16/2022-07/31/2022 Salary \$1680	-1,392.60
Jeff J Meisenburg	Pay Period: 08/01/2022-08/31/2022 \$70 2 Meetings	-64.65
Howard G Miller	Pay Period: 08/01/2022-08/31/2022 \$35 1 Meeting	-32.32
Glenn R Bolden	Pay Period: 08/01/2022-08/31/2022 \$35 1 Meeting	-32.32
Nancy E Albrecht	Pay Period: 08/01/2022-08/31/2022 \$35 1 Meeting	-32.32
Lisa A. Gyr	Pay Period: 08/01/2022-08/31/2022 Salary \$40 4-12/7-4	-36.94
Kevin R. Kaiser	Pay Period: 08/01/2022-08/31/2022 \$100 4 Permits	-92.35
Mark F. Peachy	Pay Period: 08/01/2022-08/15/2022 Salary \$1680	-1,392.60
<b>Total for Payroll Check</b>		<b>\$ -3,076.10</b>