

TOWN OF FRIENDSHIP

Transaction Detail by Account

September 2024

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Bristol Morgan Bank			
Regular Checking - 5133			
1602	Mark F. Peachy	Pay Period: 08/16/2024-08/31/2024 Voided check on 10/03/2024	-1,733.32
1637	NTD	Hall Internet -Aug 1, & Sept 1, 2024 #0389005809	-127.00
1639	Alliant Energy-Hall	Aug 13,2024 Town Hall #800823000	-178.53
1640	Alliant Energy-Siren	Sept 3, 2024 Siren #938905000	-19.76
1641	Alliant Energy-Streetlights	Street Lighting - Acct#6595260000 Aug 12 2024	-580.16
1642	FOND DU LAC COUNTY	Inv#24610488 July 31, 2024 Asphalt, 12.5mm 4.00, 5.19,19.47 pave bridges Minn Ave	-3,074.47
1643	Kottke Tax & Accounting	Inv 1446 correct errors on CT Form. QB calls/emails	-200.00
1644	Gannett Wisconsin LocalIQ	FTR Fond du Lac Reporter	-91.09
1645	LANGE ENTERPRISES	Inv#88710 Aug 29, 2024	-241.16
1646	Nancy Albrecht (non payroll)	Internet Apr-June 2024	-402.97
1647	Bolden, Gail	General Election Aug 9 2024 Chief Inspector	-310.00
1648	Donovan, Marilyn	General Election Aug 9, 2024 14.5 hrs	-217.50
1649	Rebecca Fryer	Aug 9, 2024 election 14.5 hrs.	-217.50
1650	Amanda Kollmann	Aug 13 2024 election 7.5 hrs	-112.50
1651	Donna Kollmann	Aug 13, 2024 poll worker 7.5 hrs	-112.50
1652	Mikle, Cathy	Aug 13, 2024 Election 7.5 hrs	-112.50
1653	Reitz, Anna	Aug 13, 2024 Election 14.5 hrs	-217.50
1654	Betty Schoepke	Aug 13, 2024 Election 7.5 hrs	-112.50
1655	Ware, Joslyn	Aug 13, 2024 Election 14.5 hrs	-217.50
1656	Emily Schwitzer	Aug 13, 2024 Poll worker Training, August Meeting	-201.25
1657	Kevin R. Kaiser	Planning committee 8/8, 8/20, 9/3/2024	-90.00
1659	Angela Schmitz	Planning committee, 8/8, 8/20, 9/3/2024	-90.00
1660	Randy Gyr	Culvert Inv#3420	-60.00
1661	Erin A. Kulibert	Town Law Conference, Town Workshop, Festival Foods, Fall Workshop Planning committee, 8/8/2024, 8/20/2024, 9/3/2024	-627.25
1663	VISA	QB payment, Supplies, Fuel, Amazon Supplies, Fleet Farm Aug 2024	-459.05
1664	Waste Management	Garbage x 772 Sept 2024 Inv#1912586-2321-1	-
		Recycling x 772 Sept 2024	16,602.34
		Recycling x 482 -Ashwood Homes Sept 2024	
		Friendship- Clean up Subway Rd W6577 30 yd Rolloff	
1665	Dempsey Law Firm, LLP	Discuss & review lighting ordinance, send letter to tow resident. Solar ordinance discussion & draft, Farmland Preservation, discuss & review Chicken Ordinance.	-4,671.44
1666	Sandy L	Title Search August 2024	-30.00

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
	Kollmann		
1667	Michelle Murphy	General Election Aug 2024 14.25 hrs.	-217.50
1675	Howard G. Miller	Pay Period: 09/01/2024-09/30/2024 one meeting	-524.85
1676	Jeff J.	Pay Period: 09/01/2024-09/30/2024 3 meetings	-898.25
	Meisenburg		
1677	Erin A. Kulibert	Pay Period: 09/01/2024-09/30/2024 2 meetings	-557.17
1678	Sandy L.	Pay Period: 09/01/2024-09/30/2024 2 meetings	-1,419.74
	Kollmann		
1679	Nancy E.	Pay Period: 09/01/2024-09/30/2024 one meeting	-789.95
	Albrecht		
1680	Mark F. Peachy	Pay Period: 09/01/2024-09/15/2024	-1,733.33
1681	Mark F. Peachy	Pay Period: 09/01/2024-09/15/2024	-1,733.33
	IRS	Tax Payment for Period: 08/01/2024-08/31/2024	-1,837.68
Total for Regular Checking - 5133			\$ -
			40,821.59
Total for Bristol Morgan Bank			\$ -
			40,821.59