

Town of Friendship
Transaction Detail by Account
8/1/2025-8/30/2025

Num	Name	Memo/Description	Amount
1997	KAISER, KEVIN (non-payroll)		-40.00
1998	Randy Gyr		-30.00
1999	Tim Liner		-30.00
2000	Kulibert, Erin (non-payroll)		-30.00
2001	Ann Bovee		-30.00
2002	Angela Schmitz		-30.00
2003	Nancy Albrecht (non payroll)		-13.97
2004	Nancy E. Albrecht	Pay Period: 08/01/2025-08/31/2025	-847.76
2005	Kevin R. Kaiser	Pay Period: 08/01/2025-08/31/2025	-286.28
2006	Amanda L. Kollmann	Pay Period: 08/01/2025-08/31/2025	-1,567.86
2007	Sandy L. Kollmann	Pay Period: 08/01/2025-08/31/2025	-419.08
2008	Erin A. Kulibert	Pay Period: 08/01/2025-08/31/2025	-559.83
2009	Jeff J. Meisenburg	Pay Period: 08/01/2025-08/31/2025	-1,202.10
2010	Howard G. Miller	Pay Period: 08/01/2025-08/31/2025	-592.16
2011	Michael T. Liner	Pay Period: 07/30/2025-08/14/2025	-1,778.98
2012	Michael T. Liner	Pay Period: 08/15/2025-08/29/2025	-1,778.99
2013	Dempsey Law Firm, LLP		-1,907.01
2014	NTD	389005809	-66.56
2015	FOND DU LAC COUNTY		-95.49
2016	L&R Excavating, Inc.		-790.00
2017	Northeast Asphalt	113242	-70,435.79
2018	Doug Hoerth		-3,102.00
2019	James Imaging Systems Inc.		-26.51
2020	Eden Equipment		-1,444.85
2021	Serwe Implement		-740.19
2022	Alliant Energy		-823.59
2023	Waste Management	48250-83009	-17,467.08
	QuickBooks Payroll	Tax Payment	-2,024.30
	QuickBooks Payroll	Tax Payment	-688.61
			- \$ 108,848.99
Total			- \$ 108,848.99