

TOWN OF FRIENDSHIP
Transaction Detail by Account
3/1/2026-3/31/2026

Num	Name	Memo/Description	Amount
	Quickbooks Payroll	Tax payment	-2666.19
2190	Nancy E. Albrecht	Pay Period: 03/01/2026-03/31/2026	-847.75
2191	Kevin R. Kaiser	Pay Period: 03/01/2026-03/31/2026	-138.52
2192	Amanda L. Kollmann	Pay Period: 03/01/2026-03/31/2026	-1,415.37
2193	Sandy L. Kollmann	Pay Period: 03/01/2026-03/31/2026	-419.08
2194	Erin A. Kulibert	Pay Period: 03/01/2026-03/31/2026	-681.58
2195	Jeff J. Meisenburg	Pay Period: 03/01/2026-03/31/2026	-1,015.58
2196	Howard G. Miller	Pay Period: 03/01/2026-03/31/2026	-559.83
2197	Joshua T. Fredrick	Pay Period: 03/01/2026-03/29/2026	-265.50
2198	Michael T. Liner	Pay Period: 03/01/2026-03/29/2026	-3,570.79
2199	Nancy Albrecht (non payroll)	Reimbursements supplies	-200.89
2200	Amanda Kollmann	Reimbursements supplies	-20.48
2201	VISA		-793.52
2202	FOND DU LAC COUNTY	Part Pickup	-1,500.00
2203	Southside Tire		-756.86
2204	Quality Truck Care Center	Brake chamber-Sterling	-72.26
2205	EMC Insurance Companies	Insurance for new Plow	-47.00
2206	GFL Environmental	February	-13,051.47
2207	Dempsey Law Firm, LLP		-1,254.33
2208	Ziegelbauer Septic	Hall Service	-150.00
2209	NTD	Hall Internet	-66.56
2210	Gannett Wisconsin LocalIQ	Newspaper Publishing	-151.17
2211	Aecom Technical Services	TMDL Stormwater Planning Contract	-788.89
2212	EMPLIFY HEALTH	Employee Screening/DOT	-95.00
2213	James Imaging Systems Inc.	Monthly Hall Printer Contract	-26.36
2214	Alliant Energy		-2,279.04
2215	Aurora Health Care	Employee Drug Screening	-30.00
			-\$ 32,864.02
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