

Town of Friendship

Transactin detail by Account

April

Num	Name	Memo/Description	Amount
2216	Sandy L Kollmann	Stamp Reimbursement	-117.00
2217	Nancy Albrecht (non payroll)	1st Qtr Internet/Email Reimbursement	-120.00
2218	Amanda Kollmann	Title Assessments	-70.00
2219	Joanne Mengel	Water Test Reimbursement	-10.00
2220	Condon Oil	March	-1,582.69
2221	NTD	Town Hall Internet	-66.56
2222	WI Department of Revenue	Payroll Bi Annual Fee	-10.00
2223	FOND DU LAC COUNTY	Salt & small parts	-6,548.30
2224	Bomar Appraisals	1st Qtr-2026	-6,000.00
2225	Doug Hoerth	Feb & March Inspector Fees	-485.00
2226	GFL Environmental	March Garbage & Recycling	-13,051.47
2227	James Imaging Systems Inc.	Town Hall monthly copier contract	-26.82
2228	Alliant Energy	Siren & Town Hall	-596.83
2229	VILLAGE OF NORTH FOND DU LAC	OSG	-20.17
2230	Jeffrey Worm	Water Test Reimbursement	-10.00
2231	Nancy E. Albrecht	Pay Period: 04/01/2026-04/30/2026	-847.76
2232	Kevin R. Kaiser	Pay Period: 04/01/2026-04/30/2026	-369.40
2233	Amanda L. Kollmann	Pay Period: 04/01/2026-04/30/2026	-1,274.82
2234	Sandy L. Kollmann	Pay Period: 04/01/2026-04/30/2026	-419.07
2235	Erin A. Kulibert	Pay Period: 04/01/2026-04/30/2026	-652.75
2236	Jeff J. Meisenburg	Pay Period: 04/01/2026-04/30/2026	-984.51
2237	Howard G. Miller	Pay Period: 04/01/2026-04/30/2026	-559.82
2238	Joshua T. Fredrick	Pay Period: 03/30/2026-04/29/2026	-554.10
2239	Michael T. Liner	Pay Period: 03/30/2026-04/29/2026	-3,570.80
2240	KAISER, KEVIN (non-payroll)	March Planning Meeting	-40.00
2241	Randy Gyr	March Planning Meeting	-30.00
2242	Ann Bovee	March Planning Meeting	-30.00
2243	Angela Schmitz	March Planning Meeting	-30.00
2244	Julie Misorski	Poll Work	-217.50
2245	Mikle, Cathy	Poll Work	-217.50
2246	Reitz, Anna	Snow Removal & Poll Work	-617.50
2247	Nancy Albrecht (non payroll)	Poll Work	-350.00
2248	L & R Excavating, Inc	Ditch Repair	-450.00
2249	Donovan, Marilyn	Poll Work	-217.50
2250	VISA	Credit Card March	-1,611.96
	QuickBooks Payroll	Tax withdrawal	-2,842.38
			-\$ 44,602.21