

TOWN OF FRIENDSHIP

Transaction Detail by Account

June 2026

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Bristol Morgan Bank			
Regular Checking - 5133			
2272	Nancy E. Albrecht	Pay Period: 06/01/2026-06/30/2026	-847.75
2284	Kevin R. Kaiser	Pay Period: 06/01/2026-06/30/2026	-83.12
2285	Amanda L. Kollmann	Pay Period: 06/01/2026-06/30/2026	-1,544.46
2286	Sandy L. Kollmann	Pay Period: 06/01/2026-06/30/2026	-419.08
2287	Erin A. Kulibert	Pay Period: 06/01/2026-06/30/2026	-623.93
2288	Jeff J. Meisenburg	Pay Period: 06/01/2026-06/30/2026	-1,015.60
2289	Howard G. Miller	Pay Period: 06/01/2026-06/30/2026	-624.47
2290	Michael T. Liner	Pay Period: 05/30/2026-06/29/2026	-3,570.79
2291	TOWN OF FOND DU LAC	Salt: 6.73 Ton	-400.00
2292	Dempsey Law Firm, LLP	Attorney Fees-Farmland Preserv	-309.50
2293	EF Fly Control LLC	Pest Control/Town Hall	-200.00
2294	NTD	Town Hall Internet-June	-66.56
2295	VISA	Shop supplies & payroll fees	-395.12
2296	Quality Truck Care Center	Small Part	-51.08
2297	MARC	Weed Spray	-164.95
2298	GFL Environmental	Refuse/Recycle May	-13,669.40
2299	James Imaging Systems Inc.	Town Hall Copier Contract-May	-28.43
2300	Serwe Implement	Repair/Parts	-876.05
2301	Mike Rabe Trucking Inc	Screenings & 3/4 Minus	-1,857.01
2302	Alliant Energy	Hall & Siren Bill May	-249.34
2303	Fire Apparatus & Equipment, Inc	1/2 Fire Truck Invoice	-230,300.00
2304	Dempsey Law Firm, LLP	Attorney Fees TMDL	-272.53
2306	Amanda Kollmann	9 Title Assessments	-90.00
2307	Alliant Energy	Street Lighting	-589.61
	Intuit QuickBooks Workforce	Tax withdrawal	-2,502.34
Total for Regular Checking - 5133			\$ -260,751.12
Total for Bristol Morgan Bank			\$ -260,751.12