

TOWN OF FRIENDSHIP

Transaction Detail by Account

July 2026

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Bristol Morgan Bank			
Regular Checking - 5133			
2308	Nancy E. Albrecht	Pay Period: 07/01/2026-07/31/2026	-847.74
2309	Lisa A. Gyr	Pay Period: 07/01/2026-07/31/2026	-380.48
2310	Amanda L. Kollmann	Pay Period: 07/01/2026-07/31/2026	-1,457.15
2311	Sandy L. Kollmann	Pay Period: 07/01/2026-07/31/2026	-419.07
2312	Erin A. Kulibert	Pay Period: 07/01/2026-07/31/2026	-559.83
2313	Jeff J. Meisenburg	Pay Period: 07/01/2026-07/31/2026	-984.51
2314	Howard G. Miller	Pay Period: 07/01/2026-07/31/2026	-559.83
2315	Michael T. Liner	Pay Period: 06/30/2026-07/29/2026	-3,570.79
2316	Nancy Albrecht (non payroll)	Printer Ink, Email, Internet Reimbursement	-185.23
2317	Amanda Kollmann	11 Title Assessments	-110.00
2318	Condon Oil	5/4/26 Delivery	-1,575.15
2319	VISA	Mike & Amanda CC	-617.78
2320	FOND DU LAC COUNTY	Mng Forest Invoice	-3.11
2321	Quality Truck Care Center	Repairs/Maint	-508.68
2322	Standard Insurance Company	Life Insurance Policy for Board	-2,322.12
2323	GFL Environmental	June	-13,607.88
2324	NTD	Town Hall Internet	-66.56
2325	Water & Environmental Analysis Lab	Town Well Water Testing	-8,440.00
2326	USA Today Media Media Corp	Publications	-61.26
2327	Aecom Technical Services	TMDL (Apr 4-Jul 3)	-1,093.65
2328	Bomar Appraisals	3rd Qtr-Assessor	-5,900.00
2329	Doug Hoerth	Apr-June Inspector	-2,108.00
2330	James Imaging Systems Inc.	Town Hall Copier Contract	-28.91
2331	Pats Tire Sales & Service	Tractor	-1,156.00
2332	Alliant Energy	Hall, Street, Siren	-808.59
	Intuit QuickBooks Workforce	Tax withdrawal	-2,568.83
Total for Regular Checking - 5133			\$ -49,941.15
Total for Bristol Morgan Bank			\$ -49,941.15