TOWN OF FRIENDSHIP

Transaction Detail by Account

May 2026

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Bristol Morgan Bank			
Regular Checking - 5133			
2251	VISA		-849.10
2252	Cintas	Hall Safety Checks	-406.77
2253	GFL Environmental	Garbage & Recycling	-13,346.20
2254	PRECISION LOCKSMITHING, LLC.	New Locks	-310.60
2255	USA TODAY MEDIA CORP.	Publishing Fees	-207.03
2256	LANGE ENTERPRISES	Town Signs/Posts	-1,018.23
2257	ANDERS AUTO PARTS, INC.	Part	-20.46
2258	Dempsey Law Firm, LLP	Legal Fees	-640.50
2259	NTD	Hall Internet-May	-66.56
2260	Aecom Technical Services	TMDL Stormwater	-1,362.95
2261	WTA	2026-2027 Annual Due	-1,685.00
2262	L & R Excavating, Inc	Bridge Repair-Lincoln Rd.	-12,782.30
2263	James Imaging Systems Inc.	Hall Copier monthly fee	-34.15
2264	Serwe Implement	Equipment expense	-946.48
2265	Mike Rabe Trucking Inc	Screenings & 3/4 Minus	-1,841.44
2266	Alliant Energy	Hall, Streets, Siren	-1,143.50
2267	FOND DU LAC COUNTY	Salt (24.45T)	-2,439.76
2268	FOND DU LAC COUNTY	Powts for Kinker Rd	-13.00
2269	Nery's Welding & Repair LLC	4/7/26 Plow Repair Invoice	-365.50
2270	Reitz, Anna	Additional Amount for April Election	-30.00
2271	Amanda Kollmann	4 Title Assessments	-40.00
2273	Nancy E. Albrecht	Pay Period: 05/01/2026-05/31/2026	-878.83
2274	Lisa A. Gyr	Pay Period: 05/01/2026-05/31/2026	-291.82
2275	Kevin R. Kaiser	Pay Period: 05/01/2026-05/31/2026	-406.34
2276	Amanda L. Kollmann	Pay Period: 05/01/2026-05/31/2026	-1,407.14
2277	Sandy L. Kollmann	Pay Period: 05/01/2026-05/31/2026	-451.39
2278	Erin A. Kulibert	Pay Period: 05/01/2026-05/31/2026	-592.15
2279	Jeff J. Meisenburg	Pay Period: 05/01/2026-05/31/2026	-1,077.76
2280	Howard G. Miller	Pay Period: 05/01/2026-05/31/2026	-592.15
2281	Michael T. Liner	Pay Period: 04/30/2026-05/29/2026	-3,570.79
2282	Mike Liner	Reimbursement for shop jack	-100.00
2283	Alliant Energy	Street lighting due 6/1/26	-589.61
	Intuit QuickBooks Workforce	Tax withdrawal	-2,724.20
Total for Regular Checking - 5133			**$ -52,231.71**
Total for Bristol Morgan Bank			**$ -52,231.71**