

TOWN OF FRIENDSHIP

Transaction Detail by Account

August 2026

NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Bristol Morgan Bank			
Regular Checking - 5133			
2333	Condon Oil		-1,530.47
2334	VISA		-1,481.99
2335	GMS, Inc.	AC Maintenance	-240.00
2336	GFL Environmental	Garbage & Recycling	-13,215.34
2337	Dempsey Law Firm, LLP	Attorney Fees	-1,832.69
2338	NTD	Town Hall Internet	-66.56
2339	USA Today Media Media Corp	Newspaper publications	-23.33
2340	Doug Hoerth	Building Inspector	-740.00
2341	James Imaging Systems Inc.	Monthly Copy Machine Fee	-28.75
2342	Nery's Welding & Repair LLC	Equipment: R&M	-420.00
2343	Mike Rabe Trucking Inc	3/4 & screenings	-579.29
2344	VILLAGE OF NORTH FOND DU LAC	Ambulance sharing 2nd Qtr	-57,645.00
2345	Alliant Energy	Hall & Siren July	-171.70
2346	Nancy Albrecht (non payroll)	Stamps	-78.00
2347	Amanda Kollmann	Title Assessments	-70.00
2348	Nancy E. Albrecht	Pay Period: 08/01/2026-08/31/2026	-847.75
2349	Kevin R. Kaiser	Pay Period: 08/01/2026-08/31/2026	-988.58
2350	Amanda L. Kollmann	Pay Period: 08/01/2026-08/31/2026	-1,407.14
2351	Sandy L. Kollmann	Pay Period: 08/01/2026-08/31/2026	-419.07
2352	Erin A. Kulibert	Pay Period: 08/01/2026-08/31/2026	-559.82
2353	Jeff J. Meisenburg	Pay Period: 08/01/2026-08/31/2026	-1,015.58
2354	Howard G. Miller	Pay Period: 08/01/2026-08/31/2026	-592.14
2355	Michael T. Liner	Pay Period: 07/30/2026-08/29/2026	-3,570.80
2356	Nancy Albrecht (non payroll)	8/11/26 Election	-340.00
2357	Karen Noble	8/11/26 Election	-213.75
2358	Bolden, Glenn (non payroll)	8/11/26 Election	-217.50
2359	Bolden, Gail	8/11/26 Election	-290.00
2360	Ware, Joslyn	8/11/26 Election	-52.50
2361	Julie Misorski	8/11/26 Election	-213.75
2362	Reitz, Anna	8/11/26 Election	-97.50
2363	Donovan, Marilyn	8/11/26 Election	-213.75
2364	Ann Cross	8/11/26 Election	-120.00
	Intuit QuickBooks Workforce	Tax withdrawal	-2,814.05
Total for Regular Checking - 5133			\$ -92,096.80
Total for Bristol Morgan Bank			\$ -92,096.80