TOWN OF FRIENDSHIP
Transaction Detail by Account
November 2026

	Num	Name	Memo/Description	Amount
Bristol Morgan Bank				
Regular Checking - 5133				
	2428	GFL Environmental	10/1-10/31/26	-14,149.08
	2429	Alliant Energy	Sept 13-Oct 14 2026	-1,352.17
	2430	Dempsey Law Firm, LLP		-334.80
	2431	James Imaging Systems Inc.	Town Hall Copy Machine	-30.84
	2432	KAISER, KEVIN (non-payroll)	October meeting (2)	-80.00
	2433	Ann Bovee	October meetings (2)	-60.00
	2434	Angela Schmitz	October meeting (1)	-30.00
	2435	Erin A. Kulibert	October meeting (1)	-30.00
	2436	Randy Gyr	October meeting (1)	-30.00
	2437	USA Today Media Media Corp	Publication Fees	-226.88
	2438	Consolidated Sanitary District #1	Oct 2026 Delinquent payments	-1,220.11
	2439	VISA	Town of Friendship Account 1368 & 1178	-763.50
	2440	Town Web	Annual Fee	-3,020.00
	2441	Quality Truck Care Center	R&M Sterling Plow Truck	-1,604.38
	2442	Doug Hoerth	Sep & Oct Builder Permits	-8,983.04
	2443	Condon Oil	Acct 800494	-2,012.10
	2444	FRIENDSHIP CEMETERY ASSOCIATION	2025 & 2026 Donation	-500.00
	2445	NTD	Town Hall Internet Oct	-133.12
	2446	Ryan Thorpe	November Election	-225.00
	2447	Karen Noble	November Election	-247.50
	2448	Linda M. Riley	November Election	-127.50
	2449	Mikle, Cathy	November Election	-255.00
	2450	Ann Cross	November Election	-172.50
	2451	Donovan, Marilyn	November Election	-138.75
	2452	MICHAEL RAPP	November Election	-90.00
	2453	Glenn Bolden	November Election	-225.00
	2454	Julie Misorski	November Election	-217.50
	2455	Reitz, Anna	November Election	-255.00
	2456	Bolden, Gail	November Election	-390.00
	2457	Nancy Albrecht (non payroll)	November Election	-530.00
	2458	Michelle Murphy	November 2026 Election	-247.50
	2459	Amanda Kollmann	November Election & Assessments	-160.00
	2460	Sandy L Kollmann	November Election	-90.00
	2461	Nancy E. Albrecht	Pay Period: 11/01/2026-11/30/2026	-878.84
	2462	Lisa A. Gyr	Pay Period: 11/01/2026-11/30/2026	-610.44
	2463	Kevin R. Kaiser	Pay Period: 11/01/2026-11/30/2026	-230.87
	2464	Amanda L. Kollmann	Pay Period: 11/01/2026-11/30/2026	-1,445.86
	2465	Sandy L. Kollmann	Pay Period: 11/01/2026-11/30/2026	-451.39
	2466	Erin A. Kulibert	Pay Period: 11/01/2026-11/30/2026	-623.93
	2467	Jeff J. Meisenburg	Pay Period: 11/01/2026-11/30/2026	-1,015.59
	2468	Howard G. Miller	Pay Period: 11/01/2026-11/30/2026	-592.14
	2469	Michael T. Liner	Pay Period: 10/30/2026-11/29/2026	-3,570.79
	2470	Consolidated Sanitary District #1	Unpaid Delinquent	-5,220.61
		Intuit QuickBooks Workforce	Tax Withdrawl	-2,724.21
Total for Regular Checking - 5133				**-$ 55,295.94**
Total for Bristol Morgan Bank				**-$ 55,295.94**