

## Pine River Volunteer Fire Department Fund Raising Disbursements 2012

Date	Num	Name	Memo	Amount
<b>Jan - Dec 12</b>				
1/10/2012	1332	Nick Krzanowski	Reimbursement for Holiday Party	-67.61
1/10/2012	1333	Ed & Sharon's	Holiday Party food	-385.00
1/10/2012	1334	NTC	CPR Cards	-8.00
2/25/2012	1335	NTC	CPR Cards	-20.00
2/28/2012	1336	Doug Sann	Gun	-450.00
3/8/2012	1337	Family of Jamison Kampmeyer	Donations	-50.00
3/12/2012	1338	NTC	CPR expenses	-16.00
3/12/2012	1339	Bein Crafty	Jacket, shirts, and hats	-1,950.00
3/20/2012	1340	Bound Tree Medical	CPR Expenses	-189.98
3/27/2012	1341	NTC	CPR expenses	-16.00
4/2/2012	1342	Bletsoe's Cheese	Cheese curds	-57.26
4/5/2012	1343	NTC	CPR expenses	-20.00
4/17/2012	1344	Bound Tree Medical	Manikin Face Shield	-191.19
4/17/2012	1345	NTC	Instructor class	-85.00
4/17/2012	1346	Customer One Cooperative	Seed for parking area	-169.02
4/17/2012	1350	Menards	Landscaping	-116.25
4/21/2012	1347	Pizza Hut	Pizza for Blacktop crew	-181.14
5/11/2012	1349	Kuhn Gravel	Concrete for landscaping	-521.17
5/12/2012	1348	Wisconsin Department of Administration	Raffle License	-25.00
5/17/2012	1352	Town of Hewitt	Inspection and Code Book	-83.45
5/17/2012	1353	Menards	Generator	-778.38
6/13/2012	1355	Scott Collatz	Reimbursement for Landscaping	-183.74
6/16/2012	1351	Faye's Flowers	Landscaping	-104.53
6/19/2012	1356	Roto Graphics	Printing of Raffle Tickets	-234.00
6/19/2012	1357	Galls	Sweatshirts	-319.78
6/20/2012	1358	Wisconsin Department of Administration	Raffle License	-25.00
7/17/2012	1359	Scott Collatz	Reimbursement for Landscaping	-146.16
7/17/2012	1360	Peterson Sand & Gravel	10 yards top dirt for landscaping	-202.50
7/21/2012	1361	NTC	CPR expense	-28.00
7/24/2012	1362	Mid-Wisconsin Beverage	Soda Machine	-264.00
8/1/2012	1363	Bein Crafty	Patches for Dress Uniforms	-165.00
8/21/2012	1364	Maxine Schuestze	Thank You Cards (reimbursement)	-30.56
8/21/2012	1365	Stephens	Stadium Cups	-350.00
8/21/2012	1366	Sam's Club	Candy for parade	-124.56
9/12/2012	1367	NTC	CPR cards	-36.00
9/14/2012	1368	Geiss Meat Service	\$250.00 Gift Certificate & Pork for Open House	-779.50
9/14/2012	1369	Sam's Club	Food for Open House	-350.95
9/18/2012	1370	Sam's Club	Tables	-309.70
9/18/2012	1371	Best Buy	Purchase of Gift Certificate	-900.00
9/18/2012	1372	Merrill Ace Hardware	Painting supplies	-41.70
9/18/2012	1373	Maxine Schuestze	Reimbursement for Photo Paper	-106.81
9/18/2012	1374	Marilyn Zastrow	Reimbursement for parade supplies	-25.01
9/18/2012	1375	Sharon Uttech	Reimbursement for pictures	-77.31
9/21/2012	1376	Merrill Distributing	Chips for Open House	-53.55
9/21/2012	1377	Drew's Piggly Wiggly	Food for Open House	-85.14
9/21/2012	1378	Bletsoe's Cheese	Cheese	-147.50
9/21/2012	1379	Larry Langbecker	Reimbursement for food	-159.88
9/21/2012	1380	Earthgrain Baking Co	Buns	-87.80
9/21/2012	1381	Pizza Hut	Pizza for Open House Staff	-105.50

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
9/21/2012	1382	Menards	Batteries and tape	-41.58
9/21/2012	1383	Fillmore Metal Crafters	Raffle Prizes	-105.50
9/21/2012	1384	Reinhart Food Service	Food for Open House	-242.03
9/21/2012	1385	Ken Runkel	Advertising for Open House	-100.00
9/21/2012	1386	Lori Wendt	Reimbursement for soda	-139.87
9/21/2012		Starter Money	Starter Money / Change for Open House	-800.00
9/22/2012	1387	County Market	Cakes	-85.93
9/22/2012	1388	Wal*mart	Toweling and cards	-44.10
9/22/2012	1389	Cimino's	Guns	-2,023.00
9/22/2012	1390	Cimino's	Guns	-460.00
9/22/2012	1391	Wal*mart	Soda	-94.36
9/22/2012	1392	Dooner Hoffman	Band	-125.00
9/22/2012	1393	Rich Grenfell	Music for Open House	-375.00
9/23/2012	1394	Gordon Clements	Raffle Prize Winner	-500.00
9/23/2012	1395	Sam's Club	Photos and supplies	-64.83
9/23/2012	1396	Pomasl	Fire Extinguishers	-107.00
10/17/2012	1397	Nick Krzanowski	Items for safety house	-28.99
10/17/2012	1398	Lori Wendt	Gun Safety Locks	-16.99
10/17/2012	1399	Tony Hartwig	Reimbursement for gas	-13.00
10/17/2012	1400	Lincoln Contractors	Parking lot light rentals	-92.00
10/17/2012	1401	Quicksilver Broadcasting	Advertising	-640.00
10/17/2012	1402	Green Valley Septic	Toilet rental	-180.00
10/18/2012	1403	Victory Lanes	Thank you dinner	-111.26
10/18/2012	1404	Eagles Club	Thank you gift	-50.00
10/20/2012	1405	Bein Crafty	Sweatshirts	-545.00
11/6/2012	1406	Bletsoe's Cheese	Cheese	-70.00
11/10/2012	1407	Sharon Uttech	Reimbursement for rolls	-35.00
11/16/2012	1408	Schneider Distributing	Beer and Soda	-610.00
11/20/2012	1409	Northway Communications	Tower Expense	-1,403.00
11/20/2012	1410	The Uniform Shoppe	Dress Uniforms	-6,670.70
12/12/2012	1411	NTC	CPR cards	-16.00
12/12/2012	1412	Pizza Hut	Pizza for meeting	-55.00
12/12/2012	1413	Drew's Piggly Wiggly	Refreshments for meeting	-50.04
12/13/2012	1414	John Uttech	Instructor for CPR	-176.00
12/18/2012	1415	Pepsi	Pop for soda machine	-242.40
12/18/2012	1416	Marilyn Zastrow	Reimbursement for shipping postage	-13.45
12/18/2012	1417	Pizza Hut	Pizza for meeting	-40.09
12/25/2012	1418	Tony Hartwig	Jackets	-401.91
<b>Jan - Dec 12</b>				<b>-27,593.66</b>