Pine River Volunteer Fire Department
General Checking Disbursements 2014

Date	Num	Name	Memo	Amount
01/13/2014	2484	Northcentral Fire Chiefs Association	Membership dues	-35.00
01/13/2014	2485	Langlade County Fire Association	Membership Fee	-25.00
01/13/2014	2487	L & L Propane	Heating Fuel	-1,386.36
01/13/2014	2488	Wisconsin Public Service	Electric	-238.18
01/20/2014	2489	Rural Insurance	Insurance Premiums	-6,185.50
01/20/2014	2490	Sam's Club	Office supplies	-45.92
01/21/2014	2491	Merrill Ace Hardware	Building and Grounds Expense	-171.94
01/21/2014	2492	Carkelsy	Fuel	-180.17
01/21/2014	2493	Baumgart Waste Removal	Waste Hauling	-48.00
01/21/2014	2494	Frontier	Phone	-114.30
01/21/2014	2495	NAPA Auto Parts	Shop Supplies	-83.88
01/21/2014	2496	John Rainville	Reimbursement for Flags	-78.00
01/21/2014	2497	Lori Wendt	Reimbursement for Office supplies	-17.04
02/14/2014	2498	Northway Communications	Radio and pager	-98.00
02/15/2014	2499	L & L Propane	Heating Fuel	-1,580.40
02/15/2014	2500	Wisconsin Public Service	Electric	-204.29
02/18/2014	2501	Northway Communications	Radio and pager	-13.00
02/18/2014	2502	Pomasl	Hose Fittiings, Signs	-1,013.57
02/18/2014	2503	Bendlin Fire	Supplies	-220.00
02/18/2014	2504	Baumgart Waste Removal	Waste Hauling	-48.00
02/18/2014	2505	Carkelsy	Fuel	-121.13
02/18/2014	2506	NTC	Matt Travis House	-28.44
02/18/2014	2507	Tony Hartwig	Travel reimbursement	-79.01
02/23/2014	2508	L & L Propane	Heating Fuel	-1,283.85
02/23/2014	2509	Frontier	Phone	-116.55
03/11/2014	2510	Lori Wendt	Reimbursement for Office supplies & postage	-58.50
03/13/2014	2511	Maxine Schuestze	Training / Education Reimbusement	-47.04
03/13/2014	2512	John Uttech	Reimbursement for Hose Tester	-417.12
03/18/2014	2513	Air Runner	Radio replacement	-42.15
03/18/2014	2514	Jefferson Fire	Air Test	-219.02
03/18/2014	2515	Bendlin Fire	Face piece, straps	-750.58
03/18/2014	2516	Baumgart Waste Removal	Waste Hauling	-48.00
03/18/2014	2517	Carkelsy	Fuel	-143.98
03/18/2014	2518	Wisconsin Public Service	Electric	-226.02
03/18/2014	2519	L & L Propane	Heating Fuel	-765.36
03/18/2014	2520	Northway Communications	Troubleshoot warning siren	-236.45
03/18/2014	2522	Sharon Uttech	Reimbursement for refreshments	-59.47
03/18/2014	2523	Frontier	Phone	-115.23
04/09/2014	2524	Able	Milwaukee cordless tools	-319.57
04/11/2014	2525	Fleet Farm	Shop supplies	-35.64
04/15/2014	2526	L & L Propane	Heating Fuel	-939.17
04/15/2014	2528	Wisconsin Public Service	Electric	-205.47
04/15/2014	2529	Baumgart Waste Removal	Waste Hauling	-48.00
04/15/2014	2530	Carkelsy	Fuel	-266.85
04/15/2014	2531	Nick Krzanowski	MSA Fit Tester	-24.30
04/15/2014	2532	Frontier	Phone	-117.77
04/15/2014	2533	Sharon Uttech	Office supplies - batteries	-45.92
04/15/2014	2534	Pomasl	Equipment purchase	-769.95

Pine River Volunteer Fire Department
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04/15/2014	2535	Fire Engineering	2 year subscription	-36.00
04/15/2014	2536	Fire House Magazine	Subscription	-24.95
04/15/2014	2537	Lori Wendt	Reimbursement for Office supplies	-6.30
04/24/2014	2538	Pomasl	Hose	-4,378.50
04/24/2014	2539	CarQuest	On Board Maintainer	-32.99
04/24/2014	2540	NAPA Auto Parts	Truck maintenance	-303.72
04/24/2014	2541	Rural Insurance	Insurance Premiums	-630.00
04/24/2014	2542	CarQuest	Rescue Truck Expense	-59.61
05/13/2014	2543	Wisconsin Public Service	Electric	-205.16
05/20/2014	2544	Doug Sann	Reimbursement for training refreshments	-24.95
05/20/2014	2545	Bendlin Fire	Equipment	-268.03
05/20/2014	2546	Heartland Cooperative	Truck maintenance expense	-37.52
05/20/2014	2547	Baumgart Waste Removal	Waste Hauling	-48.00
05/20/2014	2548	Carkelsy	Fuel	-114.49
05/20/2014	2549	Merrill Ace Hardware	Shop supplies	-37.58
05/20/2014	2550	Frontier	Phone	-116.19
05/20/2014	2551	Pomasl	Equipment	-361.74
05/20/2014	2552	VIP Office Supplies	Office supplies - toner	-72.99
05/20/2014	2553	General Communications	Radios (3) for Town Board Use	-1,060.00
06/17/2014	2554	Sam's Club	Membership fee	-45.00
06/17/2014	2555	Bendlin Fire	Uniform - Face pieced straps	-326.03
06/17/2014	2556	Brickner's	Rescue Truck AC maintenance	-1,745.97
06/17/2014	2557	Sharon Uttech	Bug Spray	-10.82
06/17/2014	2558	Frontier	Phone	-115.93
06/17/2014	2559	Baumgart Waste Removal	Waste Hauling	-48.00
06/17/2014	2560	Wisconsin Public Service	Electric	-198.03
06/17/2014	2561	Merrill Ace Hardware	Shop supplies	-27.98
06/17/2014	2562	Wisconsin State Firefighter's Association	Membership fees	-775.00
07/15/2014	2563	Fire Engineering	2 year subscription	-29.00
07/15/2014	2564	Sharon Uttech	Reimbursement for training refreshments	-35.24
07/15/2014	2565	Nick Krzanowski	Reimbursement for training refreshments	-11.08
07/15/2014	2566	Carkelsy	Fuel	-307.25
07/15/2014	2567	Viking Electric	Building & Grounds Maintenance	-29.54
07/15/2014	2568	Baumgart Waste Removal	Waste Hauling	-48.00
07/15/2014	2569	Wisconsin Public Service	Electric	-218.35
07/15/2014	2570	Northway Communications	Radio and pager	-38.50
07/15/2014	2571	VIP Office Supplies	Office supplies - envelopes	-8.99
07/15/2014	2572	Don Molley	Reimbursement for training expenses	-109.67
07/15/2014	2573	NTC	Classes	-147.96
08/19/2014	2574	The Uniform Shoppe	Shirt	-38.45
08/19/2014	2575	Viking Electric	Lights	-88.62
08/19/2014	2576	Carkelsy	Fuel	-163.90
08/19/2014	2577	Wisconsin Public Service	Electric	-200.43
08/19/2014	2578	Baumgart Waste Removal	Waste Hauling	-48.00
08/19/2014	2579	Frontier	Phone	-242.13
08/19/2014	2580	Brad Hartwig	Reimbursement for batteries	-29.48
09/16/2014	2583	Marilyn Zastrow	Reimbursement for camera	-29.56
09/16/2014	2584	Wisconsin Public Service	Electric	-159.91
09/16/2014	2585	Northway Communications	Battery Pager Check	-254.80

Pine River Volunteer Fire Department

General Checking Disbursements 2014

09/16/2014	2586	Pomasl	Uniform, 3 hoods, 2 stream lights	-188.90
09/16/2014	2587	Grainger	Electronic Door Locks	-504.18
09/16/2014	2588	Merrill Ace Hardware	Shop supplies	-44.74
09/16/2014	2589	Great Lakes Testing	Ladder testing	-146.00
09/16/2014	2590	Baumgart Waste Removal	Waste Hauling	-48.00
09/16/2014	2591	NAPA Auto Parts	Truck maintenance: O-rings	-1.21
10/09/2014	2592	Bein Crafty	Uniform patches	-132.00
10/17/2014	2593	WSFCA	Membership	-235.00
10/17/2014	2594	CK Auto Glass	Truck repair	-50.00
10/21/2014	2595	Baumgart Waste Removal	Waste Hauling	-48.00
10/21/2014	2596	Uniforms Plus	Uniform	-68.00
10/21/2014	2598	Merrill Ace Hardware	Ice machine repairs	-37.08
10/21/2014	2599	Carkelsy	Fuel	-242.02
10/21/2014	2600	The Youth Safety Committee	Fire Prevention Education	-510.77
10/21/2014	2601	Frontier	Phone	-118.31
10/21/2014	2602	Wisconsin Public Service	Electric	-180.81
10/21/2014	2603	Foremost	Fire Prevention Education	-482.93
10/21/2014	2604	Victory Janitorial	Consumable supplies	-170.43
10/21/2014	2605	Alert - All	Fire Prevention Education Supplies	-987.50
10/21/2014	2606	VIP Office Supplies	Office supplies - labels	-18.99
10/21/2014	2607	NFPA	Membership Fee	-165.00
10/21/2014	2608	United States Postal Service	Postage	-10.93
11/10/2014	2609	Pomasl	Pump Testing	-200.00
11/18/2014	2610	Northway Communications	Antenna, radio and pager	-7.00
11/18/2014	2611	Viking Electric	Lights	-99.12
11/18/2014	2612	Baumgart Waste Removal	Waste Hauling	-48.00
11/18/2014	2613	Carkelsy	Fuel	-110.07
11/18/2014	2614	Wisconsin Public Service	Electric	-149.90
11/18/2014	2615	Jeff Zettler	Reimbursement for training expenses	-272.16
11/18/2014	2616	John Deering	Reimbursement for training expenses	-28.57
11/18/2014	2617	The Youth Safety Committee	Fire Prevention Education	-154.50
11/18/2014	2618	Fund Raising Account	Reimbursement L&L Propane & Frontier bills pa	-677.29
12/16/2014	2619	Baumgart Waste Removal	Waste Hauling	-48.00
12/16/2014	2620	Frontier	Phone	-243.69
12/16/2014	2621	Pomasl	Tail patch and letttering	-113.81
12/16/2014	2622	Carkelsy	Fuel	-123.02
12/16/2014	2623	Wisconsin Public Service	Electric	-175.46
12/16/2014	2624	L & L Propane	Heating Fuel	-816.00
12/16/2014	2625	Mechanical Inc	Heating system repairs	-1,142.40
12/16/2014	2627	CarQuest	Battery, oil, deicer	-264.68
12/16/2014	2628	The Youth Safety Committee	Fire Prevention Education	-111.05
12/16/2014	2629	Sharon Uttech	Reimbursement for training refreshments	-43.81
12/16/2014	2630	John Uttech	Reimbursement for bowls	-5.44
12/16/2014	2631	Lori Wendt	Reimbursement for postage	-23.80
12/31/2014	2632	Rural Insurance	Insurance Premiums	-9,037.00
12/31/2014	2633	Marilyn Zastrow	Reimbursement for copier toner	-72.76
12/31/2014	2634	Town of Pine River	2 Fire Calls	-1,000.00
				$ 52,025.76