

Pine River Volunteer Fire Department Fund Raising Disbursements 2014

Date	Num	Name	Memo	Amount
01/13/2014	1501	John Uttech	Reimbursement for CPR cards	-18.00
01/26/2014	1502	Don Christian	Training	-40.00
01/26/2014	1503	Mark Handlin	Training	-20.00
01/26/2014	1504	Sharon Uttech	Training	-80.00
01/26/2014	1505	Evan Cohrs	Training	-20.00
01/26/2014	1506	John Deering	Training	-40.00
01/26/2014	1507	Tony Hartwig	Training	-80.00
01/26/2014	1508	Brad Hartwig	Training	-60.00
01/26/2014	1509	Marvin Hartwig	Training	-60.00
01/26/2014	1510	John Rainville	Training	-20.00
01/26/2014	1511	Doug Sann	Training	-120.00
01/26/2014	1512	Maxine Schuestze	Training	-60.00
01/26/2014	1513	Matthew Travis	Training	-20.00
01/26/2014	1514	John Uttech	Training	-120.00
01/26/2014	1515	Lori Wendt	Training	-60.00
01/26/2014	1516	Gene Williams	Training	-60.00
01/26/2014	1517	Marilyn Zastrow	Training	-120.00
01/26/2014	1518	John Spohn	Training	-20.00
01/26/2014	1519	Maxine Schuestze	Training	-20.00
01/26/2014	1520	Andrew Plautz	Training	-20.00
01/26/2014	1521	Dave O'Brien	Training	-20.00
01/26/2014	1522	Pine Ridge Mobil	Fuel cards	-140.00
02/14/2014	1523	NTC	CPR Cards	-48.00
02/18/2014	1524	Ed & Sharon's	Food for Christmas Party	-375.00
03/13/2014	1525	Pam Emmer	Reimbursement for Raffle Prize	-210.99
03/13/2014	1526	Blooming Wishes	Flowers	-35.00
03/13/2014	1527	Bletsoe's Cheese	Cheese curds	-77.50
04/15/2014	1528	Sharon Uttech	Reimbursement for prizes and inflatable bar for cold	-36.55
04/15/2014	1529	Todd Roman	Reimbursement for Uniform	-190.00
04/15/2014	1530	NTC	CPR Cards	-36.00
04/24/2014	1531	Pomasl	Fire Hose	-4,378.50
05/13/2014	1532	Department of Administration	Raffle License A	-25.00
05/13/2014	1533	Department of Administration	Raffle License B	-25.00
06/20/2014	1534	Clermont Printing	Printing of Raffle tickets	-352.05
06/20/2014	1535	Larry Langbecker	Reimbursement for camping package	-229.44
07/29/2014	1536	Town of Pine River	Liquor License - Class B "Picnic"	-10.00
08/11/2014	1537	NTC	CPR Cards	-48.00
08/16/2014	1538	Evan Cohrs	Training	-40.00
08/16/2014	1539	John Deering	Training	-20.00
08/16/2014	1540	Gene Emmer	Training	-20.00
08/16/2014	1541	Scott Goetz	Training	-40.00
08/16/2014	1542	Tony Hartwig	Training	-100.00
08/16/2014	1543	Brad Hartwig	Training	-120.00
08/16/2014	1544	Marvin Hartwig	Training	-120.00
08/16/2014	1545	Nick Krzanowski	Training	-100.00
08/16/2014	1546	Larry Langbecker	Training	-120.00

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08/16/2014	1547	Don Molley	Training	-40.00
08/16/2014	1548	Dave O'Brien	Training	-60.00
08/16/2014	1549	Andrew Plautz	Training	-40.00
08/16/2014	1550	John Rainville	Training	-20.00
08/16/2014	1551	Doug Sann	Training	-120.00
08/16/2014	1552	Maxine Schuestze	Training	-120.00
08/16/2014	1553	Carl Uttech	Training	-20.00
08/16/2014	1554	John Uttech	Training	-120.00
08/16/2014	1555	Lori Wendt	Training	-120.00
08/16/2014	1556	Gene Williams	Training	-120.00
08/16/2014	1557	Marilyn Zastrow	Training	-120.00
08/16/2014	1558	Jeff Zettler	Training	-20.00
08/16/2014	1559	Don Christian	Training	-60.00
08/16/2014	1560	Mark Handlin	Training	-20.00
08/16/2014	1561	Syrina Podeweltz	Training	-20.00
08/16/2014	1562	Sharon Uttech	Training	-120.00
08/16/2014	1563	Antigo Yamaha	Raffle Prize Purchase	-5,300.00
08/16/2014	1564	Sharon Uttech	Reimbursement for refreshments	-111.83
08/20/2014	1565	Klugs Country Gold	Raffle Prize Purchase	-300.00
08/20/2014	1566	Packers Pro Shop Wharehouse	Raffle Prize Purchase	-250.00
08/29/2014	1567	Lori Wendt	Reimbursement for Tickets	-142.43
08/30/2014	1568	Sam's Club	Candy for Parade	-120.40
09/02/2014	1569	Lori Wendt	Reimbursement for Soda	-134.88
09/02/2014	1570	Sam's Club	Food and supplies	-160.06
09/12/2014	1571	Larry Langbecker	Camping Package Purchase	-736.30
09/12/2014	1572	Geiss Meats	Gift Certificates and meat for open house	-1,007.20
09/12/2014	1573	Nelson's Powerhouse	Raffle Prize Purchase - Generator	-825.00
09/12/2014	1574	Don Hoffman	Raffle Prize Purchase: Bench	-60.00
09/12/2014	1575	JW Perry	Raffle Prize Purchase - Flowers	-79.50
09/16/2014	1576	Earthgrain Baking Company	Buns	-92.91
09/16/2014	1577	Sysco	Food	-274.67
09/16/2014	1578	Lori Wendt	Raffle Prize Purchase: Gun Locks	-29.52
09/16/2014	1579	Mid-Wisconsin Beverage	Soda	-252.00
09/16/2014	1580	Pomasl	Raffle Prize Purchase - 2 Fire Extinguishers	-124.00
09/19/2014	1581	Lincoln Contractors	Light Rental	-97.06
09/19/2014	1582	Graykowski Distributing	Milk	-27.00
09/19/2014	1583	Hugo's Pizza	Refreshments for Open House set up crew	-126.60
09/19/2014	1584	Wal*mart	Food and supplies	-97.04
09/20/2014	1585	Lincoln Community Bank	Starter money for Open House	-950.00
09/20/2014	1586	Bruce Pence	Band	-350.00
09/20/2014	1587	Keith Lawrence	Raffle Prize Winner	-500.00
09/20/2014	1588	Dale Fleenor	Band	-700.00
09/21/2014	1589	John Uttech	Bletsoe's Cheese reimbursement	-262.46
09/21/2014	1590	Sharon Uttech	Open House Expense reimbursement	-144.93
09/21/2014	1591	Doug Sann	Open House Expense reimbursement	-51.09
09/21/2014	1592	Larry Langbecker	Open House Expense reimbursement	-13.21
09/21/2014	1593	Cimino's	Raffle Prize Purchase - Guns	-2,690.00

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09/21/2014	1594	Lincoln Contractors	Light Rental	-97.06
09/25/2014	1595	James Medley	Advertising, remote broadcast	-100.00
09/25/2014	1596	L & L Propane	Heating fuel (should have been written out of Gener	-560.00
09/25/2014	1597	Frontier	Phone (should have been written out of General Acc	-117.29
10/03/2014	1598	Merrill Chamber of Commerce	Membership fee	-196.00
10/13/2014	1599	NTC	CPR Expenses	-168.00
10/21/2014	1600	Dave Nelson	Donation	-50.00
10/21/2014	1601	Leah Brown	Thank You Cards	-92.84
10/21/2014	1602	Larry Langbecker	Open House Expense reimbursement	-182.00
10/21/2014	1603	Merrill Ace Hardware	Raffle Prize Purchase	-78.97
10/21/2014	1604	Bound Tree Medical	CPR Pocket masks	-195.30
10/21/2014	1605	Merrill Foto News	Advertising	-90.00
10/21/2014	1606	Radio One	Advertising	-640.00
10/21/2014	1607	John Deering	Materials reimbursement	-58.91
11/02/2014	1608	Schult's Country Inn	Raffle Prize Purchase	-145.00
11/03/2014	1609	Bletsoe's Cheese	Cheese curds	-77.50
11/18/2014	1610	Foto News	Thank You Advertisement	-65.00
11/18/2014	1611	Green Valley Septic	Rental	-190.00
11/18/2014	1612	Maxine Schuestze	Raffle Prize reimbursement	-82.38
11/18/2014	1613	John Uttech	Expense reimbursements	-25.98
11/18/2014	1614	Blooming Wishes	Flowers	-50.00
11/20/2014	1615	NTC	CPR Cards	-12.00
12/16/2014	1616	Schneider Distributing	Beverage expense	-805.00
12/16/2014	1617	Hugo's Pizza	Refreshments for Officer Election meeting	-80.00
				\$ 29,284.35