Municipality: Town of Vance Creek
Fiscal Year: 2026

Report Date: 4/09/2026
Report Time: 6:39 PM

# Check Accounts

Sorted By: **Check Number**
Selection: All Accounts

The date range is between 4/01/2026 and 4/30/2026



| Date | Check | Vendor / Employee | Purpose | Amount | Account | Invoice |
|---|---|---|---|---|---|---|
| 4/09/2026 | 13032 | 340 Austin Readman | 155 MILES X $.725 | 112.38 | 11010 | 2026-04 |
| 4/09/2026 | 13033 | 21 CLAYTON VILLAGE FIRE DEPARTM | 1ST HALF FIRE PROTECTION | 9,818.68 | 11010 | 2026-04 |
| 4/09/2026 | 13034 | 22 Clear Lake Fire Department | 1ST HALF FIRE PROTECTION | 5,202.28 | 11010 | 2026-04 |
| 4/09/2026 | 13035 | 8 CLEAR LAKE TRUE VALUE | PARTS | 45.99 | 11010 | 350569 |
| 4/09/2026 | 13036 | 347 Elan Financial Services | PUBLIC NOTIFICATIONS | 40.94 | 11010 | 6450 |
| 4/09/2026 | 13036 | 347 Elan Financial Services | WITHHOLDING TAX ANNUAL RECC | 45.07 | 11010 | 6450 |
| 4/09/2026 | 13037 | 437 LISA NORBERG | ELECTION DELIVERY 99 MILES X . | 71.78 | 11010 | 2026-04 |
| 4/09/2026 | 13038 | 129 MIKE STAFNE | ENGINE OVERHAUL - SEGEBRECH | 10,000.00 | 11010 | 2203 |
| 4/09/2026 | 13039 | 364 Moving Pieces LLC | FLOOR CLEANER | 169.99 | 11010 | 4195 |
| 4/09/2026 | 13040 | 4 NEXTGEN BROADBAND | HALL INTERNET | 114.58 | 11010 | 2026-04 |
| 4/09/2026 | 13040 | 4 NEXTGEN BROADBAND | SHOP INTERNET | 151.16 | 11010 | 2026-04 |
| 4/09/2026 | 13041 | 23 Prairie Farm/Sheridan Fire Dep | 1ST HALF FIRE PROTECTION | 8,920.84 | 11010 | 2026-04 |
| 4/09/2026 | 13042 | 226 RURAL MUTUAL INSURANCE COM | WORKMANS COMP INSURANCE | 442.00 | 11010 | WRKG059708 |
| 4/09/2026 | 13043 | 255 SIGN RESULTS LLC | SPRING CLEAN UP SIGN | 100.00 | 11010 | 5202 |
| 4/09/2026 | 13044 | 13 WATERMAN RECY AND DISPOSAL | Rubbish Removal | 100.00 | 11010 | 2268 |
| 4/09/2026 | 13045 | 24 WISCONSIN TOWNS ASSOCIATIO | WTA AND TAC MEMBERSHIP FEE | 1,224.88 | 11010 | 2026-04 |
| 4/09/2026 | 13046 | 5 XCEL ENERGY | TOWNHALL ELECTRICAL | 88.88 | 11010 | 970620162 |
| 4/09/2026 | 13046 | 5 XCEL ENERGY | OLD SHOP ELECTRICAL | 17.72 | 11010 | 970620162 |
| 4/09/2026 | 13046 | 5 XCEL ENERGY | PARK ELECTRICAL | 16.64 | 11010 | 970620162 |
| 4/09/2026 | 13046 | 5 XCEL ENERGY | NEW SHOP ELECTRICAL | 245.74 | 11010 | 970620162 |
| 4/09/2026 | 13046 | 5 XCEL ENERGY | STREET LIGHTS | 131.85 | 11010 | 970620162 |
| 4/09/2026 | 13057 | 179 Beestman Kimberly | Payroll Period 4 | 216.10 | 11010 | |
| 4/09/2026 | 13058 | 151 Cuper Carol D | Payroll Period 4 | 234.00 | 11010 | |
| 4/09/2026 | 13059 | 171 Laumeyer Lorie A | Payroll Period 4 | 234.00 | 11010 | |
| 4/09/2026 | 13060 | 167 Moskal Mary S | Payroll Period 4 | 234.00 | 11010 | |
| 4/09/2026 | 13061 | 177 Norberg Lisa | Payroll Period 4 | 1,302.99 | 11010 | |
| 4/09/2026 | 13062 | 163 Norberg Matthew J | Payroll Period 4 | 923.50 | 11010 | |
| 4/09/2026 | 13063 | 147 Prusak Tim P | Payroll Period 4 | 923.50 | 11010 | |
| 4/09/2026 | 13064 | 176 Readman Austin | Payroll Period 4 | 4,282.45 | 11010 | |
| 4/09/2026 | 13065 | 87 Stafne Michael | Payroll Period 4 | 2,077.87 | 11010 | |
| 4/09/2026 | 13066 | 182 Steinberger Hannah | Payroll Period 4 | 634.61 | 11010 | |
| 4/09/2026 | 888888 | 233 DEPARTMENT OF TREASURY | 2026-03 SSN WITHHOLDING | 1,463.72 | 11010 | 2026-03 |
| 4/09/2026 | 888888 | 233 DEPARTMENT OF TREASURY | 2026-03 FEDERAL WITHHOLDING | 269.30 | 11010 | 2026-03 |
| 4/09/2026 | 888888 | 233 DEPARTMENT OF TREASURY | MEDICARE WITHHOLDING | 342.32 | 11010 | 2026-03 |
| 4/09/2026 | 888888 | 3 WISCONSIN DEPT of REVENUE | 1ST QTR 2026 STATE TAX WITHHO | 1,109.32 | 11010 | 2026-03 |

| Checks: | 35 | Total: | 51,309.08 |
|---|---|---|---|