Municipality: Town of Vance Creek
Fiscal Year: 2026

Report Date: 7/13/2026
Report Time: 6:51 PM

Check Accounts

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

The date range is between 6/19/2026 and 7/13/2026

Report 77

Date	Check	Vendor / Employee	Purpose	Amount	Account	Invoice
7/13/2026	13104	180 Norberg Abbigail	Payroll Period 6	138.52	11010	
7/13/2026	13105	177 Norberg Lisa	Payroll Period 6	1,302.99	11010	
7/13/2026	13106	181 Prusak Lyle P	Payroll Period 6	232.03	11010	
7/13/2026	13107	176 Readman Austin	Payroll Period 6	6,034.58	11010	
7/13/2026	13108	182 Steinberger Hannah	Payroll Period 6	634.61	11010	
7/13/2026	13109	20 AMERY FREE PRESS	BOR NOTICE	75.35	11010	45637
7/13/2026	13110	340 Austin Readman	210 MILES X $.725	152.25	11010	2026-06
7/13/2026	13111	30 BARRON COUNTY FINANCE DEPT	ELECTION NOTICES AND SUPPLIE	634.39	11010	2026-06
7/13/2026	13112	10 CLEAR LAKE EMS	3RD QTR AMBULANCE SUERVICE	7,047.00	11010	6759
7/13/2026	13113	8 CLEAR LAKE TRUE VALUE	FASTENERS	37.75	11010	353187
7/13/2026	13113	8 CLEAR LAKE TRUE VALUE	SHEETING	160.96	11010	353740
7/13/2026	13114	347 Elan Financial Services	PRIME GUARD	132.32	11010	2026-06
7/13/2026	13114	347 Elan Financial Services	PUBLIC NOTIFICATIONS	39.94	11010	2026-06-05
7/13/2026	13115	7 Industrial Safety, Incorporate	GLOVES, NITRILE	59.00	11010	71490
7/13/2026	13116	437 LISA NORBERG	PAPER TOWELS FOR HALL	28.48	11010	2026-06
7/13/2026	13117	373 MINNESOTA AG GROUP	BLADES	95.92	11010	IH17851
7/13/2026	13117	373 MINNESOTA AG GROUP	REAR WINDOW	438.83	11010	IH17851
7/13/2026	13118	75 MOSKAL, ANDREW	2026 ASSESSMENT	7,000.00	11010	2026-2-3-4
7/13/2026	13118	75 MOSKAL, ANDREW	MILAGE, OFFICE SUPPLIES	748.20	11010	2026-2-3-4
7/13/2026	13118	75 MOSKAL, ANDREW	OFFICE SUPPLIES	143.52	11010	2026-2-3-4
7/13/2026	13118	75 MOSKAL, ANDREW	BOARD OF REVIEW	50.00	11010	2026-2-3-4
7/13/2026	13119	4 NEXTGEN BROADBAND	HALL PHONE AND INTERNET	116.41	11010	2026-07
7/13/2026	13119	4 NEXTGEN BROADBAND	SHOP PHONE AND INTERNET	126.30	11010	2026-07
7/13/2026	13120	299 SYNERGY COOPERATIVE	FLOOR DRY	100.00	11010	1639
7/13/2026	13121	207 TIMM OIL CO.	FUEL	2,610.40	11010	99227/99228
7/13/2026	13122	366 TOOMBS SEPTIC SERVICES LLC	PORT-A-POT	150.00	11010	38441
7/13/2026	13123	5 XCEL ENERGY	TOWNHALL ELECTRICAL	74.48	11010	983731914
7/13/2026	13123	5 XCEL ENERGY	OLD SHOP ELECTRICAL	49.01	11010	983731914
7/13/2026	13123	5 XCEL ENERGY	BALLFIELD ELECTRICAL	16.48	11010	983731914
7/13/2026	13123	5 XCEL ENERGY	NEW SHOP ELECTRICAL	224.43	11010	983731914
7/13/2026	13123	5 XCEL ENERGY	STREET LIGHTS	131.85	11010	983731914
7/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-06 SS WITHHOLDING	1,248.56	11010	2026-06SS
7/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-06SS MEDICARE WITHHOLDI	292.00	11010	2026-06SS
7/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-06 FEDERAL WITHHOLDING	551.00	11010	2026-06SS
7/13/2026	888888	3 WISCONSIN DEPT of REVENUE	2ND QTR STATE TAX WITHHOLDIN	664.16	11010	2026-07-13

Checks:	35

Total:	31,541.72