

DATE	NO:	TO:	Purpose	AMOUNT	DATE	NO:	TO:	Purpose	AMOUNT
1/3/2020		Wi Dept of Revenue	4th Qtr 2019 Withholding	511.20	2/6/2020	11849	APG Media	Publication	7.05
1/4/2020	11818	Price County Treasurer	January Settlement	62958.90	2/6/2020	11850	CenturyLink	January Service	64.72
1/4/2020	11819	Prentice School Dist	January Settlement	69764.70	2/6/2020	11851	Rib Lake True Value	Shop Supplies	77.16
1/4/2020	11820	Rib Lake School Dist	January Settlement	22218.50	2/10/2020	11852	Price County Treasurer	Dog Tax	307.00
1/4/2020	11821	North Central Tech College	January Settlement	12056.96	2/10/2020	11853	Price Co Treasurer	February Settlement	107218.33
1/4/2020	11822	DA MacPherson	Tire chains	501.44	2/10/2020	11854	Prentice School Dist	February Settlement	111350.35
1/4/2020	11823	Tripoli Propane	LP	278.46	2/10/2020	11855	Rib Lake School Dist	February Settlement	35462.61
1/4/2020	11824	Rib Lake True Value	Shop Supplies	85.79	2/10/2020	11856	North Central Tech College	February Settlement	19243.93
1/4/2020	11825	CenturyLink	December Service	69.73	2/13/2020	11857	Town of Hill Cemetery Assoc	2020 Grant	2000.00
1/4/2020	11826	Hanke Oil Co	Diesel	1567.50	2/14/2020	11858	Cardmember Services	Track Phone Min-Office s	75.87
1/4/2020	11827	Aspirus Medford Hospital	2020 Taylor Co Ambulance	3415.50	2/14/2020	11859	Price Electric CoOp	Electric Service January	72.28
1/6/2020	11828	Scott Komarek	Road Superintendant	1294.20	2/14/2020	11860	Sandra Behling	February Clerk	438.25
1/17/2020	11829	Powerplan	Filters	294.23	2/14/2020	11861	Allan Niemi	February Treasurer	283.34
1/17/2020	11830	Cardmember Services	Office Supplies	23.20	2/14/2020	11862	Roger Bergman	February Supervisor	160.15
1/17/2020	11831	Price Electric CoOp	December Service	68.30	2/14/2020	11863	Jerry Blomberg	February Supervisor	75.00
1/17/2020	11832	APG Media	Publication	6.96		11864	Void	Void	0.00
1/20/2020	11833	Jerry Blomberg	January Supervisor	75.00	2/17/2020	11865	Scott Komarek	Road Superintendant	1301.43
1/20/2020	11834	Allan Niemi	January Treasurer	283.34	2/18/2020	11866	Russell Behling	Elec trng, pollworker, r	318.64
1/20/2020	11835	Roger Bergman	January Supervisor	160.15	2/19/2020	11867	Nancy Lukes	Elec trng, chife insp, m	264.09
1/20/2020	11836	Sandra Behling	January Clerk & Training	478.70	2/19/2020	11868	Jean Conrad	Elec trng, pollworker, r	265.96
1/30/2020		Deluxe ACH	Checks	580.79	2/20/2019	11869	BellinHealth	Annual Admin Fee	45.00
1/20/2020	11837	Scott Komarek	Road Superintendant	1315.35	2/20/2020	11870	Rural Mutual	Bus Owners & comp in	5644.00
1/31/2020	11838	Hanke Oil Co	Diesel	1193.31	3/2/2020	11871	Scott Komarek	Road Superintendant	1325.79
1/31/2020	11839	Gray's Inc	Chains	992.00	3/4/2020	11872	Hanke Oil Co	Diesel	623.70
2/1/2020	11840	WI Dept of Fin'l Instituions	4 Year Notary - Clerk	20.00	3/4/2020	11873	CenturyLink	February Service	68.72
2/2/2020	11841	Mackenzie Behling	Clean Town Hall	60.00	3/4/2020	11874	Rib Lake True Value	Shop Supplies	108.09
2/3/2020	11842	Scott Komarek	Road Superintendant	1287.51	3/4/2020	11875	Tripoli Propane	LP	273.00
2/3/2020	11843	West Bend Mutual Insc	Notary Bond	20.00	3/12/2020	11876	Black River Transport	Pump septic	245.00
2/3/2020	11844	Price Co Clerk	2020 Statewide Voter Reg	229.00	3/12/2020	11877	Price Electric CoOp	Feb Service	76.82
2/3/2020	11845	Elk River Appraisals	1st Installment Assessment	1750.00	3/12/2020	11878	Rural Mutual	Balance due Business i	169.00
2/3/2020	11846	McCoy Construction	Grader Down Payment	50000.00	3/12/2020	11879	APG Media	Publication	7.05
2/3/2020	11847	C&G MiniMart	DEF Fluid	23.18	3/12/2020	11880	Power Plan	Filters	193.36
2/4/2020		Deluxe ACH	Deposit Slips	92.92	3/12/2020	11881	Cardmember Services	Ink, mine safety, cell m	247.15
2/6/2020	11848	Tripoli Propane	LP	200.66	3/16/2020	11882	Roger Bergman	March Supervisor	200.44

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3/16/2020	11883	Allan Niemi	March Treasurer	283.34	4/20/2020	11915	Sandra Behling	April Clerk	438.25
	11884	Void	Void	0.00	4/22/2020	11916	Wi Towns Association	2020-2021 Dues	609.42
3/16/2020	11885	Jerry Blomberg	March Supervisor	75.00	4/22/2020	11917	Jennifer Blomberg	Culvert Pieces	300.00
3/16/2020	11886	Sandra Behling	March Clerk	438.25	4/27/2020	11918	Scott Komarek	Road Superintendant	1310.71
3/17/2020	11887	Scott Komarek	Road Superintendant	1351.62	5/1/2020	11919	Nancy Lukes	Cemetery Care	293.00
3/20/2020	11888	Carquest Auto	Truck lights	134.22	5/5/2020	11920	Tripoli Propane	LP	241.50
3/25/2020	11889	S & A Trophy	Wall plaque Jerry Blomberg	69.70	5/5/2020	11921	Central Wi Publications	Gravel Bids	126.00
3/25/2020	11890	Gertsberger Florist	Flowers Jerry's funeral	65.00	5/5/2020	11922	Rib Lake True Value	Shop Supplies	36.45
3/25/2020	11891	DC Oil Corp	Oil	783.75	5/5/2020	11923	APG Media	Gravel Bids	20.81
3/27/2020		Wi Dept of Revenue	Annual Admin Fee	10.00	5/5/2020	11924	CenturyLink	April Service	67.86
3/30/2020	11892	Scott Komarek	Road Superintendant	1338.37	5/11/2020	11925	Scott Komarek	Road Superintendant	1318.83
4/2/2020	11893	Nationwide	1st Qtr Withholding	1601.17	5/11/2020	11926	Price Electric CoOp	April Service	65.46
4/2/2020	11894	Nationwide	1st Qtr Withholding OBRA	362.36	5/11/2020	11927	Cardmember Services	Waders,Poll lunch,Offi	155.79
4/2/2020	11895	United States Treas	1st Qtr Withholding	2595.75	5/11/2020	11928	Void	Void	0.00
4/3/2020		Wi Dept of Revenue	1st Qtr Withholding	893.60	5/12/2020	11929	Rail Trail	Pollworker Lunch	35.00
4/8/2020	11896	US Postmaster	Stamps - Gen Admin & Gran	220.00	5/14/2020	11930	Russell Behling	Pollworker and Mileag	208.29
4/8/2020	11897	Allan Niemi	Mileage to Phillips 2 trips	58.00	5/14/2020	11931	Nancy Lukes	Chief Inspector	144.77
4/8/2020	11898	GA Miller LLC	Couplings	14.18	5/14/2020	11932	Lynn Granberg	Pollworker	142.50
4/8/2020	11899	Tripoli Propane	LP	288.75	5/18/2020	11933	Elk River Appraisals	2nd Half Assessment	1750.00
4/8/2020	11900	Reuben Sales	Steel	44.80	5/18/2020	11934	Hanke Oil Co	Diesel Fuel	615.46
4/8/2020	11901	Price Electric CoOp	March Service	70.01	5/18/2020	11935	Roger Bergman	Board of Review	45.53
4/8/2020	11902	CenturyLink	March Service	69.49	5/18/2020	11936	Jeff Ulrich	Board of Review	45.53
4/8/2020	11903	Cardmember Services	Hall Printer and Shop Gas	303.98	5/18/2020	11937	Ron Wiitala	Board of Review	45.53
4/8/2020	11904	Rib Lake True Value	DEF Fluid and Shop Supplies	101.04	5/18/2020	11938	Sandra Behling	Board of Review	45.53
4/8/2020	11905	APG Media	Publications	7.05	5/18/2020	11939	Roger Bergman	May Supervisor	160.15
4/13/2020	11906	Void		0.00	5/18/2020	11940	Jeff Ulrich	May Supervisor	160.15
4/13/2020	11907	Scott Komarek	Road Superintendant	1355.95	5/18/2020	11941	Sandra Behling	May Clerk	438.25
4/14/2020	11908	Nancy Lukes	Chief Inspector	167.62	5/18/2020	11942	Allan Niemi	May Treasurer	283.34
4/14/2020	11909	Sandra Behling	Pollworker, Trng, Clean -gra	187.25	5/25/2020	11943	Nancy Lukes	o/CH Magnuson,o/c J E	478.97
4/14/2020	11910	Russell Behling	Pollworker & Mi 4 x's Phillip	290.21	5/26/2020	11944	Scott Komarek	Road Superintendant	1309.55
4/18/2020	11911	Hanke Oil Co	Fuel	409.17	6/2/2020	11945	Rural Mutual	Workers Comp Audit	351.00
4/20/2020	11912	Allan Niemi	April Treas	283.34	6/2/2020	11946	Central Culvert Supply	Culverts	1410.78
4/20/2020	11913	Roger Bergman	April Supervisor	160.50	6/2/2020	11947	Centurylink	May Service	67.68
4/20/2020	11914	Jeff Ulrich	April Supervisor	160.15	6/8/2020		IRS ACH	2nd Qtr April and May	1682.75

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6/8/2020	11948	Scott Komarek	Road Superintendent	1303.75	7/20/2020	11980	Allan Niemi	July Treasurer	283.34
6/9/2020	11949	Mark Maatta	Cemetery Care	302.96	7/20/2020	11981	Sandra Behling	July Clerk, Webinar, M	485.63
6/12/2020	11950	Price Electric CoOp	May Service	62.77	7/20/2020	11982	Jeff Ulrich	July Supervisor	160.15
6/12/2020	11951	Cardmember Services	Track Phone Min	42.57	7/20/2020	11983	Rent A Flash	Rd Sign Exker LN	46.64
6/15/2020	11952	Jeff Ulrich	June Supervisor	160.15	7/20/2020	11984	Scott Komarek	Road Superintendent	1297.95
6/15/2020	11953	Roger Bergman	June Supervisor	160.00	7/25/2020	11985	Dan Behling	Clean Town Hall	60.00
6/15/2020	11954	Allan Niemi	June Treasurer	283.34	8/1/2020	11986	Mark Maatta	Assist Scott with Culve	129.29
6/15/2020	11955	Sandra Behling	June Clerk	438.25	8/1/2020	11987	Mark Maatta	Cemetery Care	198.21
6/19/2020	11956	Chuck Mengel	Sealcoat the shop roof	950.00	8/6/2020		IRS ACH	3rd Qtr July Withholdin	880.68
6/20/2020	11957	Rent A Flash	Signs and posts	230.91	8/3/2020	11988	Scott Komarek	Road Superintendent	1325.79
6/20/2020	11958	Prentice Ambulance	2020 Allocation	4975.93	8/4/2020	11989	Town of Worcester	Cold mix patch Macky	100.00
6/20/2020	11959	Ogema Fire District	2020 Allocation	16280.00	8/6/2020	11990	Bacholl's Custom Ag	Mow roadsides	2210.00
6/23/2020	11960	Scott Komarek	Road Superintendent	1353.63	8/6/2020	11991	Price Co Clerk	Election Publication No	175.00
6/26/2020	11961	Tom Marcon	Blast beavers	269.00	8/6/2020	11992	Centurylink	July Service	68.96
7/2/2020		IRS ACH	2nd Qtr June Withholding	872.68	8/6/2020	11993	Reuben Sales & Service	Rerod	42.90
7/2/2020	11962	Nationwide Retirement	2nd Qtr Obra	389.53	8/6/2020	11994	Rent A Flash	No Parking Signs	92.30
7/2/2020	11963	Nationwide Retirement	2nd Qtr 457 - Ron	850.02	8/6/2020	11995	Rib Lake True Value	Shop Supplies	40.63
7/2/2020	11964	Nationwide Retirement	2nd Qtr 457 - Scott	426.16	8/12/2020	11996	Nancy Lukes	Chief Inspector 8/11	144.77
7/3/2020		Wi Dept of Revenue	2nd Qtr Withholding	595.35	8/12/2020	11997	Lynn Granberg	Pollworker 8/11	142.50
7/3/2020	11965	Mark Maatta	Cemetery Care	245.78	8/12/2020	11998	Russell Behling	Pollworker,mi ballots&	148.53
7/6/2020	11966	Nancy Lukes	o/c Lloyd Hadden Urn	47.91	8/14/2020	11999	Cardmember Services	Dymo printer,offic sup	221.55
7/6/2020	11967	Sandra Behling	Trng webinars and mileage	88.13	8/14/2020	12000	APG Media	Publication 2 meetings	24.69
7/6/2020	11968	Rib Lake True Value	Shop Supplies	109.98	8/14/2020	12001	Price Electric	July Service	59.31
7/6/2020	11969	Scott Komarek	Road Superintendent	1318.83	8/17/2020	12002	Sandra Behling	Aug Clerk/Covid-covid	481.96
7/10/2020	11970	Gray's Inc	Cutting Edges	1210.00	8/17/2020	12003	Allan Niemi	Aug Treas	283.34
7/10/2020	11971	APG Media	Publication	35.76	8/17/2020	12004	Jeff Ulrich	Aug Super	160.15
7/10/2020	11972	Price Electric Co-op	June Service	56.10	8/17/1950	12005	Roger Bergman	Aug Super	160.15
7/10/2020	11973	CenturyLink	June Service	68.95	8/18/2020	12006	Scott Komarek	Road Superintendent	1315.35
7/10/2020	11974	Glass Innovations	Grader Glass	306.00	8/24/2020	12007	Central Culvert Supply	Culverts	328.50
7/10/2020	11975	Rural Mutual	Workmans Comp premium	311.00	9/1/2020		IRS ACH	3rd Qtr Aug Withholdin	959.59
7/10/2020	11976	Granberg Bros. Inc.	Gravel	29982.00	9/1/2020	12008	Scott Komarek	Rd Superintendent	1314.19
7/18/2020	11977	Cardmember Services	Ink - grant and waders	94.93	9/10/2020	12009	Cardmember Services	Trac Mn, Toner, Pollwo	199.78
7/18/2020	11978	Hanke Oil Co	Off road diesel	809.14	9/10/2020	12010	Polacek Implement, Inc.	Chain Saw, Chain & Oil	262.80
7/20/2020	11979	Roger Bergman	July Supervisor/Fire Mtg	194.64	9/10/2020	12011	Price Electric Co-OP	Aug Service	61.80

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9/10/2020	12012	Rib Lake True Value	Shop Supplies	61.66	10/17/2020	12044	The Bug Bomber	Spray Town Hall	100.00
9/10/2020	12013	CenturyLink	August Service	66.76	10/17/2020	12045	Bacholl's Custom Ag	Brush Cutting	1550.00
9/14/2020	12014	Scott Komarek	Road Superintendent	1317.67	10/23/2020	12046	Nancy Lukes	Cemetery Care	137.88
9/17/2020	12015	Postmaster	Postage 300 stamps	165.00	DATE	NO:	TO:	Purpose	AMOUNT
9/17/2020	12016	Nancy Lukes	Cemetery Care	930.69	10/26/2020	12047	Scott Komarek	Road Superintendent	1338.55
9/17/2020	12017	Hanke Oil Co	Off road diesel	675.32	10/26/2020	12048	Kerber Rose Tech	Repair Computer ports	125.00
9/18/2020	12018	Mark Maatta	Mow cemetery	94.80	10/26/2020	12049	Void	Void	0.00
9/18/2020	12019	Mark Maatta	Assist Scott with Culverts	64.00	10/26/2020	12050	Inclusion Solutions LLC	Voting Booth & Curtain	931.00
9/21/2020	12020	Jeff Ulrich	September Supervisor	160.15	10/26/2020	12051	Void	Void	0.00
9/21/2020	12021	Roger Bergman	September Supervisor	160.15	10/31/2020	12052	Daniel Behling	Sanatize Town Hall & E	60.00
9/21/2020	12022	Sandra Behling	Sept Clerk & Mi to pu bal & i	467.25	11/3/2020		IRS	October withholding	868.76
9/21/2020	12023	Allan Niemi	Sept Treasurer	283.34	11/5/2020	12053	Nancy Lukes	Chief Inspector,training	217.89
9/29/2020	12024	Scott Komarek	Road Superintendent	1310.71	11/5/2020	12054	Lynn Granberg	Pollworker & Assist w/	162.50
9/30/2020	12025	Hanke Oil Co	Diesel	527.25	11/5/2020	12055	Russell Behling	Pollworker, trning & M	208.86
9/30/2020	12026	Fire Safety Equipment	Service 4 Extinguishers	40.00	11/5/2020	12056	Sandra Behling	Crowd control - Sanita	140.18
10/5/2020		Wi Dept of Revenue	3rd Qtr Withholding	520.80	11/5/2020	12057	CenturyLink	October Service	68.30
10/5/2020		IRS ACH	3rd Qtr Withholding	1274.64	11/5/2020	12058	Rib Lake True Value	Shop Supplies	111.09
10/5/2020	12027	Nationwide Retirement	457 Withholding	1346.04	11/5/2020	12059	Aspirus Clinics, Inc	Random Drug & Pre er	85.00
10/5/2020	12028	Nationwide Retirement	Regular OBRA Withholding	359.17	11/7/2020	12060	Price County Treasurer	20% Forest Crop	345.58
10/5/2020	12029	Tripoli Propane	LP	99.00	11/7/2020	12061	Mark Maatta	Voting Machine Outlet	50.20
10/5/2020	12030	Rib Lake True Value	Shop Supplies	22.48	11/7/2020	12062	Cardmember Services	snzGrds,sanitiz stand in	1780.89
10/9/2020	12031	Price Electric	Sept Service	56.95	11/7/2020	12063	Mid State Truck	Filters	142.13
10/9/2020	12032	Centurylink	Sept Service	65.20	11/7/2020	12064	Price Electric CoOP	October Service	32.46
10/9/2020	12033	APG Media	Publication	13.10	11/7/2020	12065	APG Media	Publication	13.10
10/12/2020	12034	Scott Komarek	Road Superintendent	1301.43	11/10/2020	12066	Scott Komarek	Road Superintendent	1330.43
10/14/2020	12035	Cardmember Services	DOT Clearing House	6.25	11/16/2020	12067	Jeff Ulrich	Nov Super and Shop St	335.67
10/14/2020	12036	GA Miller LLC	Hose supplies	92.87	11/16/2020	12068	Sandra Behling	November Clerk	438.25
10/14/2020	12037	Carquest Auto	Tools	144.04	11/16/2020	12069	Roger Bergman	November Supervisor	160.15
10/15/2020	12038	Sandra Behling	Oct Clerk and County Trng&	492.99	11/16/2020	12070	Allan Niemi	November Treasurer	283.34
10/15/2020	12039	Jeff Ulrich	Oct Supervisor	160.15	11/20/2020	12071	Bellin Health	Dot Drug Screen (2)	70.00
10/15/2020	12040	Allan Niemi	Oct Treas	283.34	11/20/2020	12072	WISCO Materials	Sand	480.00
10/15/2020	12041	Roger Bergman	Oct Supervisor	197.50	11/20/2020	12073	Kerber Rose Tech	Remote Support - Mal	62.50
10/17/2020	12042	Essence Oil	DEF Additive & Oil	869.40	11/20/2020	12074	Mid-State Trucks	Fuel Tank for Truck	1353.13
10/17/2020	12043	Niemi Construction	Repair garage door	710.00	11/23/2020	12075	Scott Komarek	Road Superintendent	1328.11

