

Town of Bashaw
Account QuickReport
As of December 31, 2021

Date	Num	Name	Amount
SHELL LAKE STATE BANK-CHECKING			
12/13/2021	13397	MEYER SALES COMPA...	-59.49
12/13/2021	13398	JOCKS TOWING & REP...	-162.92
12/13/2021	13399	BARRON ELECTRIC	-43.43
12/13/2021	13400	BASHAW VALLEY ENT...	-225.00
12/13/2021	13401	A&A TIRE SERVICE	-485.00
12/13/2021	13402	BASHAW VALLEY ENT...	-375.00
12/13/2021	13403	SHELL LAKE LIBRARY	-500.00
12/13/2021	13404	SPOONER LIBRARY	-500.00
12/13/2021	13405	REGIONAL HOSPICE S...	-500.00
12/13/2021	13406	WASHBURN COUNTY H...	-800.00
12/13/2021	13407	S.B. MADISON CONSTR...	-500.00
12/13/2021	13408	BRENT NYREEN	-50.00
12/13/2021	13409	WASHBURN COUNTY H...	-800.00
12/13/2021	13410	WASHBURN COUNTY C...	-100.00
12/13/2021	13411	WASHBURN COUNTY T...	-48.00
12/13/2021	13412	Shell Lake Area Fire Ass...	-4,953.29
12/13/2021	13413	AMBER ANDERSON	-454.29
12/13/2021	13414	LESA DAHLSTROM	-384.46
12/13/2021	13415	LESA A DAHLSTROM	-14.77
12/13/2021	13416	DENNIS KELBEL	-132.32
12/13/2021	13417	DALE DAMON	-253.54
12/13/2021	13418	WILLIAM TAUBMAN	-232.49
12/13/2021	13419	WILLIAM TAUBMAN	-71.71
12/13/2021	13420	WTA/TAC	-247.75
12/13/2021	13421	PATRICK HARRINGTON	-387.87
12/13/2021	13422	FAHRNER ASPHALT SE...	-23,390.25
12/13/2021	13423	CENTURYLINK	-61.38
12/13/2021	13424	Fabick, CAT	-88.40
12/13/2021	13425	STEVEN DEGNER	-262.24
Total SHELL LAKE STATE BANK-CHECKING			-36,083.60
TOTAL			-36,083.60