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# Checks Issued: Town of Lac du Flambeau

1/7/2021 to 1/7/2021

Check#	Date	To	\$Amount
1848	1/7/2021	Howard Young Medical Center	\$900.00
1849	1/7/2021	Lifequest	\$3,210.73
Grand Total			\$4,110.73

APPROVED FOR PAYMENT

*[Signature]*  
CHAIRMAN

*[Signature]*  
SUPERVISOR

*[Signature]*  
SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

1/6/2021 to 1/6/2021

Check#	Date	To	\$Amount
1148	1/6/2021	Incredible Bank	\$3,212.92
1149	1/6/2021	Wisconsin Dept of Revenue	\$109.38
52948	1/6/2021	Matthew E Gaulke	\$1,177.53
52949	1/6/2021	Christopher Mayer	\$281.65
52950	1/6/2021	Gloria Cobb	\$371.03
52951	1/6/2021	Irene Messinger	\$825.26
52952	1/6/2021	Nancy M Edwards	\$1,349.79
52953	1/6/2021	Sue C. Ackland	\$887.84
52954	1/6/2021	Peter A Kolzow	\$1,517.54
52955	1/6/2021	Thomas J Loewe	\$1,265.77
52956	1/6/2021	Gilbert R. Chapman Jr	\$1,499.70
52957	1/6/2021	Peter C Jacobsen	\$1,085.70
52958	1/6/2021	Susan Shapiro	\$285.63
52959	1/6/2021	Great West Life & Annuity	\$310.00

Grand Total \$14,179.74

**APPROVED FOR PAYMENT**  
  
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CHAIRMAN  
  
\_\_\_\_\_  
SUPERVISOR  
  
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SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

1/1/2021 to 1/1/2021

Check#	Date	To	\$Amount
52917	1/1/2021	Bitco Ins	\$13,857.00
Grand Total			\$13,857.00

**APPROVED FOR PAYMENT**

*[Signature]*  
CHAIRMAN

*[Signature]*  
SUPERVISOR

*[Signature]*  
SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

12/23/2020 to 12/23/2020

Check#	Date	To	Amount
1146	12/23/2020	Incredible Bank	\$3,021.20
1147	12/23/2020	Wisconsin Dept of Revenue	\$1,738.01
52909	12/23/2020	Nancy M Edwards	\$1,311.70
52910	12/23/2020	Donna Szarek	\$489.17
52911	12/23/2020	Sue C. Ackland	\$752.62
52912	12/23/2020	Peter A Kolzow	\$1,585.50
52913	12/23/2020	Thomas J Loewe	\$1,202.09
52914	12/23/2020	Gilbert R. Chapman Jr	\$1,445.29
52915	12/23/2020	Peter C Jacobsen	\$1,055.95
52916	12/23/2020	Great West Life & Annuity	\$310.00

Grand Total \$12,911.53

OK  
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**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

12/21/2020 to 12/21/2020

Check#	Date	To	\$Amount
1142	12/21/2020	Dept of Employee Trust Funds	\$4,424.50
1143	12/21/2020	Wisconsin Dept of Revenue	\$969.90
1144	12/21/2020	Wisconsin Retirement System	\$3,229.76
1145	12/21/2020	Wis. Dept of Justice	\$7.00
52902	12/21/2020	Nancy M Edwards	\$246.52
52903	12/21/2020	Donna Szarek	\$55.41
52904	12/21/2020	Sue C. Ackland	\$704.86
52905	12/21/2020	Peter A Kolzow	\$513.58
52906	12/21/2020	Thomas J Loewe	\$267.08
52907	12/21/2020	Peter C Jacobsen	\$197.24
52908	12/21/2020	Trig's Foods	\$120.00

Grand Total \$10,735.85

*Entered ✓*

**APPROVED FOR PAYMENT**

*[Signature]*  
CHAIRMAN

*[Signature]*  
SUPERVISOR

*[Signature]*  
SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

12/8/2020 to 12/8/2020

Check#	Date	To	\$Amount
1141	12/8/2020	Wis. Dept of Justice	\$7.00
52865	12/8/2020	Ace Hardware & Rental	\$241.61
52866	12/8/2020	Ace Hardware & Rental	\$160.40
52867	12/8/2020	Aramark Uniform Services	\$283.12
52868	12/8/2020	Dominion Voting Systems Inc	\$463.00
52869	12/8/2020	Eagle Waste & Recycling	\$2,293.20
52870	12/8/2020	Emergency Services Marketing	\$660.00
52871	12/8/2020	Employee Benefits Corp	\$250.00
52872	12/8/2020	Carl Frisque	\$3,526.00
52873	12/8/2020	Frontier	\$705.51
52874	12/8/2020	Harrold Scrobell & Danner SC	\$2,703.00
52875	12/8/2020	Harrold Scrobell & Danner SC	\$2,745.50
52876	12/8/2020	Humana Ins	\$1,268.64
52877	12/8/2020	Island City Dray	\$10,620.00
52878	12/8/2020	Lakeland Rental Center	\$40.00
52879	12/8/2020	Lakeland Printing Co., Inc	\$508.46
52880	12/8/2020	Landfill Venture Group	\$3,095.65
52881	12/8/2020	LdF Band of LS Chippewa Indians	\$2,400.00
52882	12/8/2020	LDF Country Market	\$54.02
52883	12/8/2020	Minocqua Auto Parts, Inc.	\$20.58
52884	12/8/2020	Monroe Truck	\$278.60
52885	12/8/2020	Northern Computer Service	\$19.50
52886	12/8/2020	Northway Communications Inc.	\$970.23
52887	12/8/2020	Office Depot Inc	\$370.20
52888	12/8/2020	Oneida County Humane Society	<del>\$188.90</del>
52889	12/8/2020	Per Mar Security Services	\$123.21
52890	12/8/2020	Pitlik & Wick, Inc.	\$197.54
52891	12/8/2020	Pomasl Fire Equipment, Inc.	\$785.36
52892	12/8/2020	Pomp's	\$2,409.94
52893	12/8/2020	Quality Equipment, Inc.	\$9.54
52894	12/8/2020	Quality Heating Inc	\$350.00
52895	12/8/2020	Steel Design, Inc.	\$12.50
52896	12/8/2020	Truck Equipment Inc	\$226.41
52897	12/8/2020	Verizon Wireless	\$28.05
52898	12/8/2020	Humane Soc. of Vilas County	\$180.00
52899	12/8/2020	Vilas County Clerk	\$216.00
52900	12/8/2020	Sue C. Ackland	\$54.00
52901	12/8/2020	Wisconsin Public Service Corp	\$2,055.51

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APPROVED FOR PAYMENT

CHAIRMAN  
 SUPERVISOR  
 SUPERVISOR

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Grand Total \$40,522.18

40332.28

Tuesday, December 8, 2020

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# Checks Issued: Town of Lac du Flambeau

11/12/2020 to 11/12/2020

Check#	Date	To	\$Amount
52788	11/12/2020	Ace Hardware & Rental	\$66.20
52789	11/12/2020	Advance Auto Parts	\$29.50
52790	11/12/2020	American Welding & Gas	\$33.52
52791	11/12/2020	Aramark Uniform Services	\$283.12
52792	11/12/2020	Paul Carlson	\$6,110.00
52793	11/12/2020	Frontier	\$308.07
52794	11/12/2020	Gary's Truck Repair, Inc.	\$1,841.00
52795	11/12/2020	Peter A. Kolzow	\$227.32
52796	11/12/2020	Lakeland Printing Co., Inc	\$185.48
52797	11/12/2020	Lakeland Rental Center	\$120.00
52798	11/12/2020	Lac du Flambeau Public Library	\$902.19
52799	11/12/2020	Landfill Venture Group	\$2,959.95
52800	11/12/2020	Monroe Truck	\$309.28
52801	11/12/2020	Office Depot Inc	\$42.78
52802	11/12/2020	Pitlik & Wick, Inc.	\$52,811.77
52803	11/12/2020	Quality Equipment, Inc.	\$489.70
52804	11/12/2020	Rent A Flash	\$296.50
52805	11/12/2020	Ritchie Oil & Propane, Inc.	\$1,588.13
52806	11/12/2020	Skarlupka Service, Inc.	\$1,223.67
52807	11/12/2020	Steel Design, Inc.	\$60.00
52808	11/12/2020	Verizon Wireless	\$80.33
52809	11/12/2020	Vilas County Treasurer	\$1,066.25
52810	11/12/2020	Vilas County Highway Dept	\$2,696.33
52811	11/12/2020	Wisconsin Public Service Corp	\$544.68

**Grand Total**      \$74,275.77

**APPROVED FOR PAYMENT**

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CHAIRMAN

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SUPERVISOR

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SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

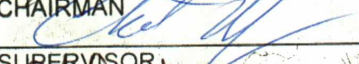
12/30/2020 to 12/30/2020


Check#	Date	To	Amount
52918	12/30/2020	Aramark Uniform Services	\$283.12
52919	12/30/2020	LDF Chamber of Commerce	\$8,100.00
52920	12/30/2020	Battery Products, Inc.	\$658.59
52921	12/30/2020	Advance Auto Parts	\$329.30
52922	12/30/2020	Advance Auto Parts	\$34.10
52923	12/30/2020	Advance Auto Parts	\$24.48
52924	12/30/2020	Delta Dental of Wis	\$68.64
52925	12/30/2020	Eagle Waste & Recycling	\$1,344.80
52926	12/30/2020	EO Johnson	\$195.00
52927	12/30/2020	Frontier	\$877.40
52928	12/30/2020	LUHS Graphic Communications	\$96.00
52929	12/30/2020	H&L	\$2,849.00
52930	12/30/2020	Howard Bros. Inc	\$41.30
52931	12/30/2020	Humana, Inc	\$512.41
52932	12/30/2020	Lac du Flambeau Public Library	\$487.46
52933	12/30/2020	Minocqua Auto Parts, Inc.	\$126.41
52934	12/30/2020	Office Depot Inc	\$62.67
52935	12/30/2020	Oneida County Highway Dept	\$189.90
52936	12/30/2020	Overland Transportation Svcs Inc	\$29.85
52937	12/30/2020	Pittlik & Wick, Inc.	\$87,903.42
52938	12/30/2020	Pomasl Fire Equipment, Inc.	\$785.36
52939	12/30/2020	Pomp's	\$147.00
52940	12/30/2020	Rent A Flash	\$257.25
52941	12/30/2020	Ritchie Oil & Propane, Inc.	\$1,475.03
52942	12/30/2020	Rynders	\$108.00
52943	12/30/2020	Retrofit Companies Inc	\$1,179.15
52944	12/30/2020	Skarlupka Service, Inc.	\$412.14
52945	12/30/2020	Steel Design, Inc.	\$51.50
52946	12/30/2020	Verizon Wireless	\$53.95
52947	12/30/2020	Vilas County Clerk	\$1,000.00

Grand Total \$109,683.23

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR

Wednesday, December 30, 2020

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