

Checks Issued: Town of Lac du Flambeau

12/4/2019 to 12/4/2019

Check#	Date	To	\$Amount
1051	12/4/2019	Wisconsin Dept of Revenue	\$1,514.91
1052	12/4/2019	Wisconsin Dept of Revenue	\$109.38
1053	12/4/2019	River Valley Bank	\$604.90
51979	12/4/2019	Matthew E Gaulke	\$1,179.64
51980	12/4/2019	Christopher Mayer	\$281.65
51981	12/4/2019	Gloria Cobb	\$371.03
51982	12/4/2019	Irene Messinger	\$833.25
51983	12/4/2019	Advance Auto Parts	\$419.75
51984	12/4/2019	Aramark Uniform Services	\$110.54
51985	12/4/2019	Frontier	\$237.55
51986	12/4/2019	Lakeland Times C/O River News	\$55.00
51987	12/4/2019	Lac du Flambeau Public Library	\$426.72
51988	12/4/2019	Minocqua Auto Parts, Inc.	\$85.70
51989	12/4/2019	Office Depot Inc	\$153.17
51990	12/4/2019	Office Depot Inc	\$54.15
51991	12/4/2019	Pitlik & Wick, Inc.	\$139,665.49
51992	12/4/2019	Dana Porto	\$50.00
51993	12/4/2019	Ritchie Oil & Propane, Inc.	\$2,127.31
51994	12/4/2019	Schwaab Inc	\$21.00
51995	12/4/2019	Staples	\$79.92
51996	12/4/2019	Trig's Foods	\$150.00
51997	12/4/2019	Truck Equipment Inc	\$828.03
51998	12/4/2019	Vilas County Highway Dept	\$2,393.17
51999	12/4/2019	Department of Administration	\$65.00
52000	12/4/2019	Wisconsin Public Service Corp	\$1,974.94
52001	12/4/2019	Zarnoth Brush Works, Inc.	\$150.00
52002	12/4/2019	Zips	\$218.70

Grand Total \$154,160.90

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Monday, December 02, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

11/13/2019 to 11/13/2019

Check#	Date	To	\$Amount
1045	11/13/2019	Wisconsin Dept of Revenue	\$877.41
1046	11/13/2019	Dept of Employee Trust Funds	\$4,298.16
1047	11/13/2019	River Valley Bank	\$2,264.24
51916	11/13/2019	Nancy M Edwards	\$1,277.30
51917	11/13/2019	Donna Szarek	\$423.07
51918	11/13/2019	Sue C. Ackland	\$1,019.10
51919	11/13/2019	Peter A Kolzow	\$1,393.30
51920	11/13/2019	Thomas J Loewe	\$1,090.97
51921	11/13/2019	Gilbert R. Chapman Jr	\$1,354.45
51922	11/13/2019	Peter C Jacobsen	\$728.95
51923	11/13/2019	Ace Hardware & Rental	\$157.23
51924	11/13/2019	Battery Products, Inc.	\$640.10
51925	11/13/2019	Paul Carlson	\$5,393.00
51926	11/13/2019	Frontier	\$214.19
51927	11/13/2019	Great West Life & Annuity	\$310.00
51928	11/13/2019	Lakeland Printing Co., Inc	\$202.94
51929	11/13/2019	Lakeland Rental Center	\$80.00
51930	11/13/2019	LUHS Graphic Communications	\$96.00
51931	11/13/2019	Oneida County Humane Society	\$200.00
51932	11/13/2019	Postmaster	\$3,000.00
51933	11/13/2019	Pitlik & Wick, Inc.	\$908.10
51934	11/13/2019	Ritchie Oil & Propane, Inc.	\$2,393.58
51935	11/13/2019	Verizon	\$92.21
51936	11/13/2019	Vilas County Treasurer	\$195.01
51937	11/13/2019	WIPFLI	\$3,550.00

Grand Total \$32,159.31

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

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Tuesday, November 12, 2019

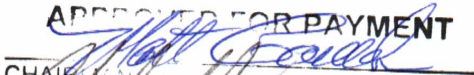
Page 1 of 1


Checks Issued: Town of Lac du Flambeau


10/23/2019 to 10/23/2019

Check#	Date	To	\$Amount
51877	10/23/2019	Advance Auto Parts	\$41.37
51878	10/23/2019	Alert-All	\$396.00
51879	10/23/2019	Frontier	\$610.98
51880	10/23/2019	Harrold Scrobell & Danner SC	\$5,108.53
51881	10/23/2019	H&L Mesabi Company	\$1,522.12
51882	10/23/2019	Humana, Inc	\$496.83
51883	10/23/2019	Lange Enterprises, Inc.	\$107.18
51884	10/23/2019	Legacy Distribution Co., LLC	\$161.88
51885	10/23/2019	Metro Fire Protection Inc	\$100.23
51886	10/23/2019	Minocqua Auto Parts, Inc.	\$64.79
51887	10/23/2019	Monroe Truck	\$65.38
51888	10/23/2019	North Star Emergency Vehicle Ser	\$700.00
51889	10/23/2019	Office Depot Inc	\$5.67
51890	10/23/2019	Oneida County Humane Society	\$250.00
51891	10/23/2019	Pitlik & Wick, Inc.	\$693.90
51892	10/23/2019	Dana Porto	\$40.00
51893	10/23/2019	Ritchie Oil & Propane, Inc.	\$258.00
51894	10/23/2019	Schwaab Inc	\$39.75
51895	10/23/2019	Skarlupka Service, Inc.	\$764.29
51896	10/23/2019	Department of Administration	\$65.00

Grand Total \$11,491.90

APPROVED FOR PAYMENT


CHAIRMAN


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Wednesday, October 23, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

11/27/2019 to 11/27/2019

Check#	Date	To	\$Amount
1049	11/27/2019	River Valley Bank	\$10,768.82
1050	11/27/2019	Wis. Dept of Justice	\$14.00
51969	11/27/2019	Nancy M Edwards	\$1,302.29
51970	11/27/2019	Donna Szarek	\$381.49
51971	11/27/2019	Sue C. Ackland	\$841.04
51972	11/27/2019	Peter A Kolzow	\$1,493.51
51973	11/27/2019	Thomas J Loewe	\$1,186.74
51974	11/27/2019	Gilbert R. Chapman Jr	\$1,407.10
51975	11/27/2019	Peter C Jacobsen	\$728.95
51976	11/27/2019	Great West Life & Annuity	\$310.00
51977	11/27/2019	Independence Bunting	\$34.30
51978	11/27/2019	Northern Computer Service	\$2,734.93

Grand Total \$21,203.17

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CASH