

## Checks Issued: Town of Lac du Flambeau


2/4/2019 to 2/4/2019

Check#	Date	To	Amount
1775	2/4/2019	VFIS	\$905.00
1776	2/4/2019	Mass Mutual	\$9,401.50
1777	2/4/2019	Lincoln Benefit Life	\$250.00
1778	2/4/2019	Lifquest	\$822.21

Grand Total \$11,378.71

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR



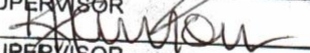
Monday, February 04, 2019

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**Checks Issued: Town of Lac du Flambeau**

1/24/2019 to 1/24/2019

Check#	Date	To	Amount
1770	1/24/2019	Airgas North Central	\$117.95
1771	1/24/2019	CLIA Laboratory Program	\$150.00
1772	1/24/2019	Howard Young Medical Center	\$600.00
1773	1/24/2019	Island Collision Center	\$14,308.92
1774	1/24/2019	Image Trend, Inc.	\$800.00
<b>Grand Total</b>			<b>\$15,976.87</b>

**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

2/7/2019 to 2/7/2019

Check#	Date	To	Amount
978	2/7/2019	Wis. Dept of Justice	\$98.00
51135	2/7/2019	Ace Hardware & Rental	\$238.46
51136	2/7/2019	Advance Auto Parts	\$160.10
51137	2/7/2019	Advance Auto Parts	\$154.76
51138	2/7/2019	Aramark Uniform Services	\$114.32
51139	2/7/2019	Paul Carlson	\$500.00
51140	2/7/2019	Eagle Waste & Recycling	\$981.00
51141	2/7/2019	Frontier	\$446.32
51142	2/7/2019	Gard Specialists Co. Inc	\$240.13
51143	2/7/2019	Gary's Truck Repair, Inc.	\$3,830.00
51144	2/7/2019	Janet Konopacki	\$35.00
51145	2/7/2019	LDF Chamber of Commerce	\$6,000.00
51146	2/7/2019	Lange Enterprises, Inc.	\$43.02
51147	2/7/2019	Legacy Distribution Co., LLC	\$173.00
51148	2/7/2019	Robert Milburn	\$35.00
51149	2/7/2019	Minocqua Auto Parts, Inc.	\$132.97
51150	2/7/2019	North Star Emergency Vehicle Ser	\$4,063.63
51151	2/7/2019	Office Depot Inc	\$39.98
51152	2/7/2019	Pomp's	\$838.00
51153	2/7/2019	Ritchie Oil & Propane, Inc.	\$2,836.71
51154	2/7/2019	Bob Schneider	\$35.00
51155	2/7/2019	Dan Shanahan	\$35.00
51156	2/7/2019	Verizon Wireless	\$83.10
51157	2/7/2019	Colette-Michele Welch	\$35.00
51158	2/7/2019	Notary Records Section	\$20.00
51159	2/7/2019	Wisconsin Public Service Corp	\$579.90
51160	2/7/2019	Wisconsin Public Service Corp	\$411.81

Grand Total \$22,160.21

APPROVED FOR PAYMENT

  
CHAIRMAN

  
SUPERVISOR

  
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## Checks Issued: Town of Lac du Flambeau

2/6/2019 to 2/6/2019

Check#	Date	To	Amount
976	2/6/2019	Huntington Bank	\$2,842.86
977	2/6/2019	Wisconsin Dept of Revenue	\$109.38
51123	2/6/2019	Matthew E Gaulke	\$1,179.64
51124	2/6/2019	Christopher Mayer	\$159.27
51125	2/6/2019	Robert Hanson	\$404.03
51126	2/6/2019	Irene Messinger	\$910.97
51127	2/6/2019	Nancy M Edwards	\$1,277.30
51128	2/6/2019	Donna Szarek	\$385.99
51129	2/6/2019	Sue C. Ackland	\$841.04
51130	2/6/2019	Peter A Kolzow	\$1,405.86
51131	2/6/2019	Thomas J Loewe	\$1,144.11
51132	2/6/2019	Gilbert R. Chapman Jr	\$1,349.56
51133	2/6/2019	Peter C Jacobsen	\$728.95
51134	2/6/2019	Great West Life & Annuity	\$260.00

Grand Total \$12,998.96

**APPROVED FOR PAYMENT**

  
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Monday, February 04, 2019

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## Checks Issued: Town of Lac du Flambeau

1/25/2019 to 1/25/2019


Check#	Date	To	Amount
51099	1/25/2019	Advance Auto Parts	\$222.10
51100	1/25/2019	Amsoil	\$233.75
51101	1/25/2019	CNASURETY	\$30.00
51102	1/25/2019	Fastenal Company	\$119.63
51103	1/25/2019	Frontier	\$428.94
51104	1/25/2019	Humana, Inc	\$459.46
51105	1/25/2019	Island City Dray	\$501.90
51106	1/25/2019	Lac du Flambeau Public Library	\$394.98
51107	1/25/2019	North Star Emergency Vehicle Ser	\$3,108.57
51108	1/25/2019	Northway Communications Inc.	\$828.35
51109	1/25/2019	Office Depot Inc	\$189.65
51110	1/25/2019	Pomp's	\$125.00
51111	1/25/2019	Ritchie Oil & Propane, Inc.	\$2,096.47
51112	1/25/2019	Skarlupka Service, Inc.	\$2,230.00
51113	1/25/2019	Steel Design, Inc.	\$13.40
51114	1/25/2019	Dana Szot	\$45.00
51115	1/25/2019	Transcendent Technologies	\$865.00
51116	1/25/2019	Truck Equipment Inc	\$64.28
51117	1/25/2019	Vilas County News Review	\$55.00
51118	1/25/2019	WIPFLI	\$260.00
51119	1/25/2019	Wis State Fire Chiefs' Association	\$95.00
51120	1/25/2019	Town of Woodruff	\$150.00
51121	1/25/2019	Wisconsin Public Service Corp	\$1,319.88
51122	1/25/2019	Department of Administration	\$65.00

Grand Total \$13,901.36

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR

Monday, January 28, 2019

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