


## Checks Issued: Town of Lac du Flambeau


2/6/2020 to 2/6/2020

Check#	Date	To	\$Amount
1068	2/6/2020	Dept of Employee Trust Funds	\$4,227.18
52160	2/6/2020	Advance Auto Parts	\$297.27
52161	2/6/2020	Aramark Uniform Services	\$221.08
52162	2/6/2020	Battery Products, Inc.	\$56.39
52163	2/6/2020	Frontier	\$212.79
52164	2/6/2020	Island City Dray	\$4,899.40
52165	2/6/2020	Monroe Truck	\$282.40
52166	2/6/2020	Northway Communications Inc.	\$69.90
52167	2/6/2020	Northern Computer Service	\$609.99
52168	2/6/2020	Oreilly	\$11.99
52169	2/6/2020	Pomasl Fire Equipment, Inc.	\$1,448.45
52170	2/6/2020	Quality Heating Inc	\$225.00
52171	2/6/2020	Ritchie Oil & Propane, Inc.	\$2,764.83
52172	2/6/2020	Ritchie Oil & Propane, Inc.	\$3,516.70
52173	2/6/2020	Truck Equipment Inc	\$234.68
52174	2/6/2020	Universal Truck Equipment	\$515.50
52175	2/6/2020	Verizon Wireless	\$78.84
52176	2/6/2020	Wisconsin Public Service Corp	\$588.37
52177	2/6/2020	Wisconsin Public Service Corp	\$617.95

**Grand Total**      \$20,878.71

**APPROVED FOR PAYMENT**

  
 \_\_\_\_\_  
 CHAIRMAN

  
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 SUPERVISOR

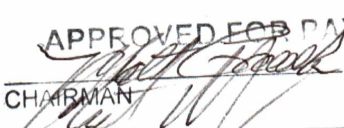


2.12.2020

## Checks Issued: Town of Lac du Flambeau

2/11/2020 to 2/11/2020

Check#	Date	To	\$Amount
1069	2/11/2020	Wis. Dept of Justice	\$7.00
52178	2/11/2020	Ace Hardware & Rental	\$151.75
52179	2/11/2020	Architecture North LTD	\$47,025.00
52180	2/11/2020	Paul Carlson	\$1,085.00
52181	2/11/2020	LDF Country Market	\$76.79
52182	2/11/2020	Janet Konopacki	\$35.00
52183	2/11/2020	Lakeland Printing Co., Inc	\$54.73
52184	2/11/2020	Lakeland Rental Center	\$80.00
52185	2/11/2020	Darwin Lohse	\$35.00
52186	2/11/2020	Robert Milburn	\$35.00
52187	2/11/2020	Oneida County Humane Society	\$300.00
52188	2/11/2020	Dan Shanahan	\$35.00
52189	2/11/2020	Humane Soc. of Vilas County	\$1,350.00

Grand Total \$50,270.27

APPROVED FOR PAYMENT  
  
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CHAIRMAN  
  
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SUPERVISOR  
  
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SUPERVISOR

Monday, February 10, 2020

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Tax Refund  
Acct

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

2/12/2020 to 2/12/2020

Check#	Date	To	Amount
5543	2/12/2020	voided check	\$0.00
5544	2/12/2020	voided check	\$0.00
5545	2/12/2020	Gary J Huck	\$20.00
5546	2/12/2020	Hannah Van Goethem	\$173.49
5547	2/12/2020	J Reed Coleman	\$609.22
5548	2/12/2020	J Reed Coleman	\$4,445.26
<b>Grand Total</b>			<b>\$5,247.97</b>

**APPROVED FOR PAYMENT**

  
\_\_\_\_\_  
CHAIRMAN

  
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SUPERVISOR

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SUPERVISOR

## Checks Issued: Town of Lac du Flambeau

2/5/2020 to 2/5/2020

Check#	Date	To	\$Amount
1065	2/5/2020	Incredible Bank	\$3,145.84
1066	2/5/2020	Wisconsin Dept of Revenue	\$109.38
1067	2/5/2020	Wis. Dept of Justice	\$7.00
52148	2/5/2020	Matthew E Gaulke	\$1,177.53
52149	2/5/2020	Christopher Mayer	\$281.65
52150	2/5/2020	Gloria Cobb	\$371.03
52151	2/5/2020	Irene Messinger	\$810.95
52152	2/5/2020	Nancy M Edwards	\$1,311.70
52153	2/5/2020	Donna Szarek	\$432.72
52154	2/5/2020	Sue C. Ackland	\$863.85
52155	2/5/2020	Peter A Kolzow	\$1,601.11
52156	2/5/2020	Thomas J Loewe	\$1,287.27
52157	2/5/2020	Gilbert R. Chapman Jr	\$1,518.48
52158	2/5/2020	Peter C Jacobsen	\$751.50
52159	2/5/2020	Great West Life & Annuity	\$310.00

Grand Total \$13,980.01

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

 2-12-2020  
SUPERVISOR

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

2/7/2020 to 2/7/2020

Check#	Date	To	Amount
1818	2/7/2020	Glatfelter Speciality Benefits/VFIS	\$8,896.16
1819	2/7/2020	Legacy Distribution Co., LLC	\$232.87
1820	2/7/2020	Lifquest	\$955.99
1821	2/7/2020	Gwendolyn Schillak	\$138.00
<b>Grand Total</b>			<b>\$10,223.02</b>

APPROVED FOR PAYMENT

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

1/30/2020 to 1/30/2020

Check#	Date	To	Amount
52134	1/30/2020	Advance Auto Parts	\$69.99
52135	1/30/2020	Eagle Waste & Recycling	\$1,000.62
52136	1/30/2020	Frontier	\$702.96
52137	1/30/2020	The Horton Group	\$719.00
52138	1/30/2020	Lac du Flambeau Public Library	\$585.41
52139	1/30/2020	LdF Band of LS Chippewa Indians	\$311.32
52140	1/30/2020	Lori's Flower Cottage	\$110.00
52141	1/30/2020	Metz Fire Extinguisher Service	\$84.00
52142	1/30/2020	North Star Emergency Vehicle Ser	\$701.00
52143	1/30/2020	Overland Transportation Svcs Inc	\$100.00
52144	1/30/2020	Dana Porto	\$52.50
52145	1/30/2020	Vilas County News Review	\$55.00
52146	1/30/2020	Department of Administration	\$65.00
52147	1/30/2020	Wisconsin Public Service Corp	\$1,223.73
<b>Grand Total</b>			<b>\$5,780.53</b>

**APPROVED FOR PAYMENT**  
  
CHAIRMAN  
  
SUPERVISOR  
SUPERVISOR