

Checks Issued: Town of Lac du Flambeau

11/7/2017 to 11/7/2017

Check#	Date	To	\$Amount
49992	11/7/2017	Ace Hardware & Rental	\$91.00
49993	11/7/2017	Advance Auto Parts	\$77.52
49994	11/7/2017	Paul Carlson	\$4,590.00
49995	11/7/2017	DW Fire Inspection Service	\$1,176.00
49996	11/7/2017	Ken Duhr Construction	\$3,670.00
49997	11/7/2017	Eagle Waste & Recycling	\$1,549.80
49998	11/7/2017	Frontier	\$196.81
49999	11/7/2017	Lac du Flambeau Public Library	\$1,460.19
50000	11/7/2017	Lakeland Printing Co., Inc	\$387.60
50001	11/7/2017	Lakeland Rental Center	\$80.00
50002	11/7/2017	Medpro Midwest Group	\$129.50
50003	11/7/2017	Metz Fire Extinguisher Service	\$370.00
50004	11/7/2017	Minocqua Auto Parts, Inc.	\$108.59
50005	11/7/2017	Office Depot Inc	\$23.62
50006	11/7/2017	Pitlik & Wick, Inc.	\$190,763.29
50007	11/7/2017	Quality Heating Inc	\$106.56
50008	11/7/2017	Ritchie Oil & Propane, Inc.	\$701.44
50009	11/7/2017	Trapp Bros Ready Mix, Inc.	\$130.00
50010	11/7/2017	Truck Equipment Inc	\$695.76
50011	11/7/2017	Verizon Wireless	\$72.66
50012	11/7/2017	Wisconsin Public Service Corp	\$771.19

Grand Total

\$207,151.53

Checks Issued: Town of Lac du Flambeau

11/15/2017 to 11/15/2017

Check#	Date	To	\$Amount
860	11/15/2017	Dept of Employee Trust Funds	\$3,915.06
861	11/15/2017	Wis. Dept of Justice	\$21.00
862	11/15/2017	Wisconsin Dept of Revenue	\$781.00
863	11/15/2017	HUNTINGTON BANK	\$2,551.64
50013	11/15/2017	Nancy M Edwards	\$1,142.26
50014	11/15/2017	Donna Szarek	\$354.10
50015	11/15/2017	Sue C. Ackland	\$771.57
50016	11/15/2017	Peter A Kolzow	\$1,541.60
50017	11/15/2017	Thomas J Loewe	\$1,148.80
50018	11/15/2017	Richard Tabobondung	\$888.43
50019	11/15/2017	Peter C Jacobsen	\$586.44
50020	11/15/2017	Charles R Schaus	\$88.50
50021	11/15/2017	Vector Hoffman	\$88.50
50022	11/15/2017	Aramark Uniform Services	\$134.36
50023	11/15/2017	Jim Caldwell	\$35.00
50024	11/15/2017	FYI News	\$62.00
50025	11/15/2017	Frontier	\$389.14
50026	11/15/2017	Great West Life & Annuity	\$260.00
50027	11/15/2017	Stan Guif	\$35.00
50028	11/15/2017	Joy Hanser	\$35.00
50029	11/15/2017	Landfill Venture Group	\$1,043.48
50030	11/15/2017	LDF COUNTRY MARKET	\$224.22
50031	11/15/2017	Office Depot Inc	\$55.51
50032	11/15/2017	Pitlik & Wick, Inc.	\$14,405.00
50033	11/15/2017	Postmaster	\$2,940.00
50034	11/15/2017	WI SCTF	\$151.38
50035	11/15/2017	WI SCTF	\$300.00
50036	11/15/2017	Richard Zelm	\$35.00
50037	11/15/2017	Mike Zimmerman	\$35.00

Grand Total

\$34,018.99