

Checks Issued: Town of Lac du Flambeau

7/24/2019 to 7/24/2019

Check#	Date	To	Amount
1018	7/24/2019	Wisconsin Dept of Revenue	\$887.41
1019	7/24/2019	River Valley Bank	\$2,309.72
1020	7/24/2019	Dept of Employee Trust Funds	\$4,298.16
1021	7/24/2019	Wisconsin Retirement System	\$3,267.50
1022	7/24/2019	Wis. Dept of Justice	\$14.00
51660	7/24/2019	Nancy M Edwards	\$1,277.30
51661	7/24/2019	Donna Szarek	\$340.20
51662	7/24/2019	Sue C. Ackland	\$951.24
51663	7/24/2019	Peter A Kolzow	\$1,442.85
51664	7/24/2019	Thomas J Loewe	\$1,090.97
51665	7/24/2019	Gilbert R. Chapman Jr	\$1,338.53
51666	7/24/2019	Peter C Jacobsen	\$728.95
51667	7/24/2019	Charles R Schaus	\$184.11
51668	7/24/2019	Susan Shapiro	\$92.05
51669	7/24/2019	Architecture North LTD	\$28,500.00
51670	7/24/2019	Architecture North LTD	\$5,000.00
51671	7/24/2019	Bauman Enterprises	\$962.50
51672	7/24/2019	Great West Life & Annuity	\$310.00
51673	7/24/2019	Humana, Inc	\$496.83
51674	7/24/2019	Janet Konopacki	\$35.00
51675	7/24/2019	Lakeland Airport	\$24,599.00
51676	7/24/2019	Lac du Flambeau Public Library	\$583.42
51677	7/24/2019	Darwin Lohse	\$35.00
51678	7/24/2019	Robert Milburn	\$35.00
51679	7/24/2019	Per Mar Security Services	\$830.40
51680	7/24/2019	Dan Shanahan	\$35.00
51681	7/24/2019	Stryker Sales Corporation	\$30,726.94
51682	7/24/2019	Dana Szot	\$40.00
51683	7/24/2019	Verizon	\$103.90
51684	7/24/2019	Humane Soc. of Vilas County	\$375.00
51685	7/24/2019	Colette-Michele Welch	\$35.00
51686	7/24/2019	Wilderness Surveying, Inc.	\$2,957.18
51687	7/24/2019	Department of Administration	\$65.00

Grand Total \$113,948.16

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

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Tuesday, July 23, 2019

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