

Tax Return
Acct

Checks Issued: Town of Lac du Flambeau

1/15/2019 to 1/15/2019

Check#	Date	To	Amount
5500	1/15/2019	Donald Boltz	\$12.42
5501	1/15/2019	Christine A Bremer	\$149.67
5502	1/15/2019	Jeffery A. Bruckner	\$37.41
5503	1/15/2019	Daniel J Caudle	\$1,863.52
5504	1/15/2019	Wayne Chart	\$64.37
5505	1/15/2019	Donna M Clawes	\$3.00
5506	1/15/2019	William C. Fleming	\$5.36
5507	1/15/2019	Matthew Gauke	\$42.03
5508	1/15/2019	Herbert Hackworthy	\$149.67
5509	1/15/2019	Jesse M. Hansen	\$104.93
5510	1/15/2019	George Kampling	\$153.17
5511	1/15/2019	Jason Kurszewski	\$56.69
5512	1/15/2019	Mucks Manor	\$149.67
5513	1/15/2019	Carrie Miller	\$36.36
5514	1/15/2019	Mark Olinyk	\$5,106.58
5515	1/15/2019	Thomas Pahnke	\$33.26
5516	1/15/2019	Dennis Pyzyna	\$5.89
5517	1/15/2019	James Rickleff	\$174.48
5518	1/15/2019	Ronald J Sasek	\$40.21
5519	1/15/2019	Kurt A Schimel	\$129.70
5520	1/15/2019	James H. Tanel	\$6.01
5521	1/15/2019	Brian W. Wagner	\$228.69
5522	1/15/2019	Jacob Wagner	\$66.18
5523	1/15/2019	Norman R Wilde	\$11.04
5524	1/15/2019	Edward J. Zore	\$14,836.90

Grand Total \$23,467.21

APPROVED FOR PAYMENT
CHAIRMAN
SUPERVISOR
SUPERVISOR

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Checks Issued: Town of Lac du Flambeau

1/10/2019 to 1/10/2019

Check#	Date	To	Amount
1767	1/10/2019	Howard Young Health Care	\$600.00
1768	1/10/2019	Lange Enterprises, Inc.	\$93.82
1769	1/10/2019	Lifeline Systems, Inc.	\$2,019.35
Grand Total			\$2,713.17

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

1/23/2019 to 1/23/2019

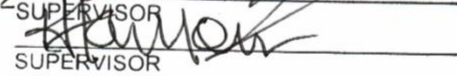
Check#	Date	To	Amount
979-975 51090	1/23/2019	Huntington Bank	\$2,399.08
51091	1/23/2019	Nancy M Edwards	\$1,275.30
51092	1/23/2019	Donna Szarek	\$420.38
51093	1/23/2019	Sue C. Ackland	\$839.04
51094	1/23/2019	Peter A Kolzow	\$1,484.99
51095	1/23/2019	Thomas J Loewe	\$1,165.30
51096	1/23/2019	Gilbert R. Chapman Jr	\$1,372.86
51097	1/23/2019	Peter C Jacobsen	\$723.65
51098	1/23/2019	Great West Life & Annuity	\$260.00
		Susan Shapiro	\$364.52

Grand Total \$10,305.12

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Tuesday, January 22, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

1/11/2019 to 1/11/2019

Check#	Date	To	\$Amount
51089	1/11/2019	Robert Hanson	\$404.03

Grand Total

APPROVED FOR PAYMENT



CHAIRMAN



SUPERVISOR



SUPERVISOR

Thursday, January 10, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

1/9/2019 to 1/9/2019

Check#	Date	To	\$Amount
972	1/9/2019	Huntington Bank	\$2,461.04
973	1/9/2019	Dept of Employee Trust Funds	\$4,298.16
974	1/9/2019	Wisconsin Retirement System	\$3,479.51
975	1/9/2019	Wis. Dept of Justice	\$7.00
51047	1/9/2019	Nancy M Edwards	\$1,275.30
51048	1/9/2019	Donna Szarek	\$381.49
51049	1/9/2019	Sue C. Ackland	\$839.04
51050	1/9/2019	Peter A Kolzow	\$1,631.37
51051	1/9/2019	Thomas J Loewe	\$1,276.83
51052	1/9/2019	Gilbert R. Chapman Jr	\$1,433.44
51053	1/9/2019	Peter C Jacobsen	\$736.25
51054	1/9/2019	Charles R Schaus	\$92.06
51055	1/9/2019	Susan Shapiro	\$184.11
51056	1/9/2019	Ace Hardware & Rental	\$265.08
51057	1/9/2019	Advance Auto Parts	\$455.49
51058	1/9/2019	Aramark Uniform Services	\$243.59
51059	1/9/2019	Budish Electric	\$120.00
51060	1/9/2019	Drier's Machine Shop Inc	\$210.83
51061	1/9/2019	Eagle Waste & Recycling	\$990.00
51062	1/9/2019	EO Johnson	\$164.00
51063	1/9/2019	Frontier	\$843.44
51064	1/9/2019	Gary's Truck Repair, Inc.	\$3,980.00
51065	1/9/2019	Great West Life & Annuity	\$260.00
51066	1/9/2019	The Horton Group	\$55,968.00
51067	1/9/2019	LDF Country Market	\$40.78
51068	1/9/2019	Lac du Flambeau Public Library	\$691.90
51069	1/9/2019	LdF Band of LS Chippewa Indians	\$310.10
51070	1/9/2019	Lakeland Printing Co., Inc	\$43.15
51071	1/9/2019	Lakeland Rental Center	\$80.00
51072	1/9/2019	Landfill Venture Group	\$651.52
51073	1/9/2019	Lange Enterprises, Inc.	\$42.94
51074	1/9/2019	Dave Marston Motors	\$10.58
51075	1/9/2019	Minocqua Auto Parts, Inc.	\$362.67
51076	1/9/2019	Monroe Truck	\$252.20
51077	1/9/2019	Office Depot Inc	\$190.40
51078	1/9/2019	Overland Transportation Svcs Inc	\$100.00
51079	1/9/2019	Pukall Lumber Co., Inc.	\$295.20
51080	1/9/2019	Ritchie Oil & Propane, Inc.	\$3,413.35
51081	1/9/2019	Share Corp.	\$190.25
51082	1/9/2019	Staples	\$54.86
51083	1/9/2019	Verizon Wireless	\$72.80

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR

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