

FIML

## Checks Issued: Town of Lac du Flambeau

9/20/2019 to 9/20/2019

Check#	Date	To	Amount
1802	9/20/2019	Howard Young Medical Center	\$300.00
1803	9/20/2019	Lange Enterprises, Inc.	\$29.33
1804	9/20/2019	Lifequest	\$1,626.49
1805	9/20/2019	McKesson	\$3.02
Grand Total			\$1,958.84

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

## Checks Issued: Town of Lac du Flambeau

10/2/2019 to 10/2/2019

Check#	Date	To	Amount
1035	10/2/2019	Wisconsin Retirement System	\$3,254.16
1036	10/2/2019	Wisconsin Dept of Revenue	\$109.38
1037	10/2/2019	River Valley Bank	\$2,855.58
51814	10/2/2019	Matthew E Gaulke	\$1,179.64
51815	10/2/2019	Christopher Mayer	\$281.65
51816	10/2/2019	Gloria Cobb	\$371.03
51817	10/2/2019	Irene Messinger	\$830.93
51818	10/2/2019	Nancy M Edwards	\$1,277.30
51819	10/2/2019	Donna Szarek	\$381.49
51820	10/2/2019	Sue C. Ackland	\$841.04
51821	10/2/2019	Peter A Kolzow	\$1,393.30
51822	10/2/2019	Thomas J Loewe	\$1,090.97
51823	10/2/2019	Gilbert R. Chapman Jr	\$1,338.53
51824	10/2/2019	Peter C Jacobsen	\$728.95
51825	10/2/2019	Aramark Uniform Services	\$99.50
51826	10/2/2019	ATALM	\$370.00
51827	10/2/2019	Bauman Enterprises	\$1,075.00
51828	10/2/2019	EO Johnson	\$164.00
51829	10/2/2019	Frontier	\$259.04
51830	10/2/2019	Great West Life & Annuity	\$310.00
51831	10/2/2019	Lac du Flambeau Public Library	\$529.73
51832	10/2/2019	LdF Band of LS Chippewa Indians	\$2,425.00
51833	10/2/2019	Candace Maulson	\$230.00
51834	10/2/2019	WallMart	\$162.91
51835	10/2/2019	Wisconsin Public Service Corp	\$1,695.24

Grand Total \$23,254.37

**APPROVED FOR PAYMENT**

CHAIRMAN

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