

Checks Issued: Town of Lac du Flambeau

11/13/2019 to 11/13/2019

Check#	Date	To	\$Amount
1045	11/13/2019	Wisconsin Dept of Revenue	\$877.41
1046	11/13/2019	Dept of Employee Trust Funds	\$4,298.16
1047	11/13/2019	River Valley Bank	\$2,264.24
51916	11/13/2019	Nancy M Edwards	\$1,277.30
51917	11/13/2019	Donna Szarek	\$423.07
51918	11/13/2019	Sue C. Ackland	\$1,019.10
51919	11/13/2019	Peter A Kolzow	\$1,393.30
51920	11/13/2019	Thomas J Loewe	\$1,090.97
51921	11/13/2019	Gilbert R. Chapman Jr	\$1,354.45
51922	11/13/2019	Peter C Jacobsen	\$728.95
51923	11/13/2019	Ace Hardware & Rental	\$157.23
51924	11/13/2019	Battery Products, Inc.	\$640.10
51925	11/13/2019	Paul Carlson	\$5,393.00
51926	11/13/2019	Frontier	\$214.19
51927	11/13/2019	Great West Life & Annuity	\$310.00
51928	11/13/2019	Lakeland Printing Co., Inc	\$202.94
51929	11/13/2019	Lakeland Rental Center	\$80.00
51930	11/13/2019	LUHS Graphic Communications	\$96.00
51931	11/13/2019	Oneida County Humane Society	\$200.00
51932	11/13/2019	Postmaster	\$3,000.00
51933	11/13/2019	Pittlik & Wick, Inc.	\$908.10
51934	11/13/2019	Ritchie Oil & Propane, Inc.	\$2,393.58
51935	11/13/2019	Verizon	\$92.21
51936	11/13/2019	Vilas County Treasurer	\$195.01
51937	11/13/2019	WIPFLI	\$3,550.00

Grand Total \$32,159.31

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR



SUPERVISOR

Checks Issued: Town of Lac du Flambeau

11/18/2019 to 11/18/2019

Check#	Date	To	Amount
51938	11/18/2019	Sue C. Ackland	\$110.82
51939	11/18/2019	Dana R. Allen	\$96.97
51940	11/18/2019	Julia Dionne	\$4,275.80
51941	11/18/2019	Willie Goff	\$761.89
51942	11/18/2019	Rob Kizorek	\$55.41
51943	11/18/2019	Christopher Mayer	\$1,057.41
51944	11/18/2019	John Melzer	\$563.33
51945	11/18/2019	Lisa Schuman	\$1,971.67
51946	11/18/2019	Robert Schuman	\$2,676.97
51947	11/18/2019	Sarah Schuman	\$2,424.19
51948	11/18/2019	Jeanette Sharlow	\$969.67
51949	11/18/2019	Andrew Snow	\$521.78
51950	11/18/2019	Melissa Thompson	\$2,835.14
51951	11/18/2019	Catherine Waterman	\$738.80
51952	11/18/2019	Jeremy Wegner	\$221.64
51953	11/18/2019	Judith Wegner	\$2,770.50
51954	11/18/2019	Tom Wegner	\$10,066.22
51955	11/18/2019	Mike Zimmerman	\$4,259.33
51956	11/18/2019	Patricia Zimmerman	\$3,504.69
51957	11/18/2019	Ray Zimmerman	\$115.44

Grand Total \$39,997.67

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR
SUPERVISOR

Checks Issued: Town of Lac du Flambeau

11/19/2019 to 11/19/2019

Check#	Date	To	\$Amount
1048	11/19/2019	Wisconsin Retirement System	\$4,691.00
51958	11/19/2019	Sue C. Ackland	\$77.00
51959	11/19/2019	Dominion Voting Systems Inc	\$463.00
51960	11/19/2019	Eagle Waste & Recycling	\$3,165.66
51961	11/19/2019	Frontier	\$469.71
51962	11/19/2019	Humana, Inc	\$496.83
51963	11/19/2019	Humana Ins	\$2,366.40
51964	11/19/2019	Landfill Venture Group	\$1,540.90
51965	11/19/2019	LDF Country Market	\$148.11
51966	11/19/2019	Per Mar Security Services	\$119.61
51967	11/19/2019	Vilas County Clerk	\$400.00
51968	11/19/2019	Vilas County Clerk	\$305.00

Grand Total \$14,243.22

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Checks Issued: Town of Lac du Flambeau

10/23/2019 to 10/23/2019

Check#	Date	To	Amount
51877	10/23/2019	Advance Auto Parts	\$41.37
51878	10/23/2019	Alert-All	\$396.00
51879	10/23/2019	Frontier	\$610.98
51880	10/23/2019	Harrold Scrobell & Danner SC	\$5,108.53
51881	10/23/2019	H&L Mesabi Company	\$1,522.12
51882	10/23/2019	Humana, Inc	\$496.83
51883	10/23/2019	Lange Enterprises, Inc.	\$107.18
51884	10/23/2019	Legacy Distribution Co., LLC	\$161.88
51885	10/23/2019	Metro Fire Protection Inc	\$100.23
51886	10/23/2019	Minocqua Auto Parts, Inc.	\$64.79
51887	10/23/2019	Monroe Truck	\$65.38
51888	10/23/2019	North Star Emergency Vehicle Ser	\$700.00
51889	10/23/2019	Office Depot Inc	\$5.67
51890	10/23/2019	Oneida County Humane Society	\$250.00
51891	10/23/2019	Pitlik & Wick, Inc.	\$693.90
51892	10/23/2019	Dana Porto	\$40.00
51893	10/23/2019	Ritchie Oil & Propane, Inc.	\$258.00
51894	10/23/2019	Schwaab Inc	\$39.75
51895	10/23/2019	Skarlupka Service, Inc.	\$764.29
51896	10/23/2019	Department of Administration	\$65.00

Grand Total \$11,491.90

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Wednesday, October 23, 2019

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