

## Checks Issued: Town of Lac du Flambeau

10/30/2019 to 10/30/2019

Check#	Date	To	\$Amount
1041	10/30/2019	Wisconsin Retirement System	\$3,289.10
1042	10/30/2019	River Valley Bank	\$2,408.38
51897	10/30/2019	Nancy M Edwards	\$1,277.30
51898	10/30/2019	Donna Szarek	\$414.63
51899	10/30/2019	Sue C. Ackland	\$920.77
51900	10/30/2019	Peter A Kolzow	\$1,513.00
51901	10/30/2019	Thomas J Loewe	\$1,385.92
51902	10/30/2019	Gilbert R. Chapman Jr	\$1,338.53
51903	10/30/2019	Peter C Jacobsen	\$802.90
51904	10/30/2019	Aramark Uniform Services	\$99.50
51905	10/30/2019	Frontier	\$90.29
51906	10/30/2019	Office Depot Inc	\$105.78
51907	10/30/2019	WalMart	\$171.31
51908	10/30/2019	Wisconsin Public Service Corp	\$1,245.38

Grand Total

\$15,062.79

APPROVED FOR PAYMENT  
CHAIRMAN  
SUPERVISOR  
SUPERVISOR

## ***Checks Issued: Town of Lac du Flambeau***

***10/23/2019 to 10/23/2019***

<b><i>Check#</i></b>	<b><i>Date</i></b>	<b><i>To</i></b>	<b><i>\$Amount</i></b>
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***

***Page 1 of 1***

## ***Checks Issued: Town of Lac du Flambeau***

*11/6/2019 to 11/6/2019*

<b><i>Check#</i></b>	<b><i>Date</i></b>	<b><i>To</i></b>	<b><i>\$Amount</i></b>
1043	11/6/2019	River Valley Bank	\$604.90
1044	11/6/2019	Wisconsin Dept of Revenue	\$109.38
51909	11/6/2019	Matthew E Gaulke	\$1,179.64
51910	11/6/2019	Christopher Mayer	\$281.65
51911	11/6/2019	Gloria Cobb	\$371.03
51912	11/6/2019	Irene Messinger	\$849.49
51913	11/6/2019	Emergency Services Marketing Co	\$735.00
51914	11/6/2019	Lac du Flambeau Public Library	\$409.06
51915	11/6/2019	Wisconsin Public Service Corp	\$823.10

***Grand Total***

***\$5,363.25***

**APPROVED FOR PAYMENT**

CHAIRMAN

SUPERVISOR

SUPERVISOR