

Checks Issued: Town of Lac du Flambeau

2/25/2020 to 2/25/2020

Check#	Date	To	Amount
52209	2/25/2020	Shirley Baucaro	\$195.00
52210	2/25/2020	Janet Bailey	\$165.00
52211	2/25/2020	Kathy Blackburn	\$165.00
52212	2/25/2020	Isabelle Carlton	\$165.00
52213	2/25/2020	Janet Konopacki	\$198.00
52214	2/25/2020	Susan Shapiro	\$165.00
52215	2/25/2020	Le Ann White	\$154.00
52216	2/25/2020	Great West Life & Annuity	\$310.00
Grand Total			\$1,517.00

APPROVED FOR PAYMENT
CHAIRMAN
SUPERVISOR
SUPERVISOR

Jax UCCT

Checks Issued: Town of Lac du Flambeau

2/18/2020 to 2/18/2020

Check#	Date	To	Amount
8306	2/18/2020	Vilas County Treasurer	\$663,138.51
8307	2/18/2020	Lac du Flambeau Public School	\$930,888.77
8308	2/18/2020	Lac du Flambeau Public School	\$930,888.77
8309	2/18/2020	Lakeland Union High School	\$485,604.29
8310	2/18/2020	Nicolet Technical College	\$100,959.65
Grand Total			\$3,111,479.99

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Checks Issued: Town of Lac du Flambeau

2/19/2020 to 2/19/2020

Check#	Date	To	\$Amount
1070	2/19/2020	Incredible Bank	\$2,385.38
1071	2/19/2020	Wisconsin Retirement System	\$3,841.59
1072	2/19/2020	Wisconsin Dept of Revenue	\$1,109.43
52190	2/19/2020	Nancy M Edwards	\$1,379.24
52191	2/19/2020	Donna Szarek	\$495.12
52192	2/19/2020	Sue C. Ackland	\$863.85
52193	2/19/2020	Peter A Kolzow	\$1,433.13
52194	2/19/2020	Thomas J Loewe	\$1,128.44
52195	2/19/2020	Gilbert R. Chapman Jr	\$1,431.33
52196	2/19/2020	Peter C Jacobsen	\$751.50
52197	2/19/2020	Bucklin Tree Service LLC	\$4,000.00
52198	2/19/2020	Eagle Waste & Recycling	\$682.09
52199	2/19/2020	Frontier Communications	\$488.88
52200	2/19/2020	The Horton Group	\$3,530.00
52201	2/19/2020	Humana, Inc	\$538.21
52202	2/19/2020	Landfill Venture Group	\$592.15
52203	2/19/2020	Lac du Flambeau Public Library	\$773.87
52204	2/19/2020	Office Depot Inc	\$253.77
52205	2/19/2020	Per Mar Security Services	\$123.21
52206	2/19/2020	Town of Woodruff	\$150.00
52207	2/19/2020	Transcendent Technologies	\$899.00
52208	2/19/2020	Wis State Fire Chiefs' Association	\$95.00

Grand Total \$26,945.19


APPROVED FOR PAYMENT



CHAIRMAN



SUPERVISOR



SUPERVISOR