

## Checks Issued: Town of Lac du Flambeau

3/20/2019 to 3/20/2019

Check#	Date	To	\$Amount
986	3/20/2019	Dept of Employee Trust Funds	\$4,298.16
987	3/20/2019	Wisconsin Dept of Revenue	\$988.18
988	3/20/2019	Wisconsin Retirement System	\$3,455.79
989	3/20/2019	Huntington Bank	\$2,357.56
51223	3/20/2019	Nancy M Edwards	\$1,277.30
51224	3/20/2019	Donna Szarek	\$412.05
51225	3/20/2019	Sue C. Ackland	\$841.04
51226	3/20/2019	Peter A Kolzow	\$1,596.34
51227	3/20/2019	Thomas J Loewe	\$1,155.06
51228	3/20/2019	Gilbert R. Chapman Jr	\$1,363.32
51229	3/20/2019	Peter C Jacobsen	\$728.95
51230	3/20/2019	Advance Auto Parts	\$114.22
51231	3/20/2019	Aramark Uniform Services	\$228.64
51232	3/20/2019	Paul Carlson	\$1,500.00
51233	3/20/2019	Frontier	\$410.80
51234	3/20/2019	Great West Life & Annuity	\$260.00
51235	3/20/2019	Humana, Inc	\$496.83
51236	3/20/2019	JFTCO INC	\$64.82
51237	3/20/2019	The Horton Group DEPT: #1016	\$340.00
51238	3/20/2019	justhost	\$323.76
51239	3/20/2019	Lakeland Rental Center	\$80.00
51240	3/20/2019	Landfill Venture Group	\$820.50
51241	3/20/2019	Minocqua Auto Parts, Inc.	\$78.44
51242	3/20/2019	Office Depot Inc	\$133.65
51243	3/20/2019	Ritchie Oil & Propane, Inc.	\$2,070.40
51244	3/20/2019	Ritchie Oil & Propane, Inc.	\$1,942.79
51245	3/20/2019	Ritchie Oil & Propane, Inc.	\$4,962.34
51246	3/20/2019	Steel Design, Inc.	\$286.80
51247	3/20/2019	Truck Equipment Inc	\$231.12
51248	3/20/2019	Verizon Wireless	\$65.97
51249	3/20/2019	Humane Soc. of Vilas County	\$670.00
51250	3/20/2019	Department of Administration	\$65.00
51251	3/20/2019	Wis. Municipal Clerks Association	\$65.00

**Grand Total**      \$33,684.83

**APPROVED FOR PAYMENT**

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
SUPERVISOR

\_\_\_\_\_  
SUPERVISOR

Tuesday, March 19, 2019

Page 1 of 1

## Checks Issued: Town of Lac du Flambeau

3/6/2019 to 3/6/2019

Check#	Date	To	\$Amount
984	3/6/2019	Huntington Bank	\$4,127.02
985	3/6/2019	Wisconsin Dept of Revenue	\$109.38
51191	3/6/2019	Matthew E Gaulke	\$1,179.64
51192	3/6/2019	Christopher Mayer	\$281.65
51193	3/6/2019	Robert Hanson	\$404.03
51194	3/6/2019	Irene Messinger	\$798.45
51195	3/6/2019	Nancy M Edwards	\$1,277.30
51196	3/6/2019	Donna Szarek	\$429.26
51197	3/6/2019	Sue C. Ackland	\$841.04
51198	3/6/2019	Peter A Kolzow	\$2,450.89
51199	3/6/2019	Thomas J Loewe	\$2,173.61
51200	3/6/2019	Gilbert R. Chapman Jr	\$2,138.80
51201	3/6/2019	Peter C Jacobsen	\$740.59
51202	3/6/2019	Ace Hardware & Rental	\$49.13
51203	3/6/2019	Advance Auto Parts	\$434.25
51204	3/6/2019	Aramark Uniform Services	\$106.28
51205	3/6/2019	Budish Electric	\$60.00
51206	3/6/2019	Eagle Waste & Recycling	\$972.00
51207	3/6/2019	Frontier	\$424.55
51208	3/6/2019	Great West Life & Annuity	\$260.00
51209	3/6/2019	Lac du Flambeau Public Library	\$1,097.79
51210	3/6/2019	Lakeland Printing Co., Inc	\$103.66
51211	3/6/2019	Lange Enterprises, Inc.	\$169.83
51212	3/6/2019	Minocqua Auto Parts, Inc.	\$81.61
51213	3/6/2019	Blue Tarp Financial Inc	\$109.47
51214	3/6/2019	Office Depot Inc	\$46.97
51215	3/6/2019	Ritchie Oil & Propane, Inc.	\$1,494.94
51216	3/6/2019	Ritchie Oil & Propane, Inc.	\$3,251.44
51217	3/6/2019	Skarlupka Service, Inc.	\$4,561.24
51218	3/6/2019	Dana Szot	\$82.39
51219	3/6/2019	Verizon	\$26.22
51220	3/6/2019	Vilas County Highway Dept	\$523.93
51221	3/6/2019	Wisconsin Public Service Corp	\$1,543.57
51222	3/6/2019	Wisconsin Public Service Corp	\$790.01

**Grand Total**      \$33,140.94

**APPROVED FOR PAYMENT**

CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, March 05, 2019

Page 1 of 1

HMB.

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

3/8/2019 to 3/8/2019

Check#	Date	To	Amount
1779	3/8/2019	Design Solutions Screen Printing I	\$4,489.12
1780	3/8/2019	Lifeline Systems, Inc.	\$1,189.36
1781	3/8/2019	Oneida County	\$90,878.55
<b>Grand Total</b>			<b>\$96,557.03</b>

**APPROVED FOR PAYMENT**  
*[Signature]*  
CHAIRMAN  
*[Signature]*  
SUPERVISOR  
*[Signature]*  
SUPERVISOR

Tax Refund  
acct

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

3/7/2019 to 3/7/2019

Check#	Date	To	Amount
5525	3/7/2019	Daniel Creedon	\$214.43
5526	3/7/2019	Richard Diver	\$149.67
5527	3/7/2019	JRMM General	\$35.00
5528	3/7/2019	Susan Goulet	\$101.19
5529	3/7/2019	LeRoy Walther	\$3,780.71
5530	3/7/2019	Nickolas Weber	\$149.67
<b>Grand Total</b>			<b>\$4,430.67</b>

**APPROVED FOR PAYMENT**

*[Signature]*  
CHAIRMAN

*[Signature]*  
SUPERVISOR

*[Signature]*  
SUPERVISOR