

Checks Issued: Town of Lac du Flambeau

4/4/2019 to 4/4/2019

Check#	Date	To	Amount
992	4/4/2019	Wis. Dept of Justice	\$7.00
51264	4/4/2019	Aramark Uniform Services	\$96.04
51265	4/4/2019	Blue Tarp Financial	\$419.97
51266	4/4/2019	EO Johnson	\$164.00
51267	4/4/2019	Frontier	\$445.56
51268	4/4/2019	Lori's Flower Cottage	\$50.00
51269	4/4/2019	Office Depot Inc	\$31.19
51270	4/4/2019	Dana Szot	\$50.00
51271	4/4/2019	Truck Equipment Inc	\$216.86
51272	4/4/2019	Waaswaaganing Indian Bowl	\$1,000.00
51273	4/4/2019	WalMart	\$772.95
51274	4/4/2019	Wisconsin Public Service Corp	\$329.44
51275	4/4/2019	Wisconsin Public Service Corp	\$1,689.44
51276	4/4/2019	Vilas County Treasurer	\$879.13

Grand Total \$6,151.58

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/3/2019 to 4/3/2019

Check#	Date	To	Amount
990	4/3/2019	Huntington Bank	\$2,849.56
991	4/3/2019	Wisconsin Dept of Revenue	\$109.38
51252	4/3/2019	Matthew E Gaulke	\$1,179.64
51253	4/3/2019	Christopher Mayer	\$281.65
51254	4/3/2019	Robert Hanson	\$404.03
51255	4/3/2019	Irene Messinger	\$782.21
51256	4/3/2019	Nancy M Edwards	\$1,277.30
51257	4/3/2019	Donna Szarek	\$486.65
51258	4/3/2019	Sue C. Ackland	\$940.80
51259	4/3/2019	Peter A Kolzow	\$1,393.30
51260	4/3/2019	Thomas J Loewe	\$1,090.97
51261	4/3/2019	Gilbert R. Chapman Jr	\$1,338.52
51262	4/3/2019	Peter C Jacobsen	\$728.95
51263	4/3/2019	Great West Life & Annuity	\$310.00

Grand Total \$13,172.96

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


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Checks Issued: Town of Lac du Flambeau

4/10/2019 to 4/10/2019

Check#	Date	To	\$Amount
51288	4/10/2019	Aramark Uniform Services	\$114.32
51289	4/10/2019	LdF Band of LS Chippewa Indians	\$343.52
51290	4/10/2019	Landfill Venture Group	\$1,011.15
51291	4/10/2019	Nicolet Technical College	\$1,324.50
51292	4/10/2019	North Star Emergency Vehicle Ser	\$1,072.57
51293	4/10/2019	Wis. Dept of Nat'l Resources	\$2,510.66
51294	4/10/2019	Wisconsin Public Service Corp	\$284.76

Grand Total \$6,661.48

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

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Checks Issued: Town of Lac du Flambeau

4/11/2019 to 4/11/2019

Check#	Date	To	Amount
5531	4/11/2019	Vilas Title Service Inc	\$14,836.90
Grand Total			\$14,836.90

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/8/2019 to 4/8/2019

Check#	Date	To	\$Amount
51277	4/8/2019	Nancy M Edwards	\$62.07
51278	4/8/2019	Janet Bailey	\$126.00
51279	4/8/2019	Isabelle Carlton	\$126.00
51280	4/8/2019	Daryl Hanson	\$156.00
51281	4/8/2019	Kay Hoff	\$126.00
51282	4/8/2019	Janet Konopacki	\$126.00
51283	4/8/2019	Ruth McEnroe	\$126.00
51284	4/8/2019	Holly Schwartz	\$126.00
51285	4/8/2019	Colette-Michele Welch	\$140.00
51286	4/8/2019	Le Ann White	\$126.00
51287	4/8/2019	Jim Edwards	\$46.98

Grand Total \$1,287.05

APPROVED FOR PAYMENT



CHAIRMAN

SUPERVISOR

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Monday, April 08, 2019

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Checks Issued: Town of Lac du Flambeau

4/17/2019 to 4/17/2019

Check#	Date	To	Amount
993	4/17/2019	Wisconsin Dept of Revenue	\$1,189.71
994	4/17/2019	Dept of Employee Trust Funds	\$4,298.16
995	4/17/2019	Wisconsin Retirement System	\$3,926.59
997	4/17/2019	Huntington Bank	\$2,406.26
51295	4/17/2019	Nancy M Edwards	\$1,277.30
51296	4/17/2019	Donna Szarek	\$554.83
51297	4/17/2019	Sue C. Ackland	\$841.04
51298	4/17/2019	Peter A Kolzow	\$1,493.51
51299	4/17/2019	Thomas J Loewe	\$1,161.14
51300	4/17/2019	Gilbert R. Chapman Jr	\$1,417.35
51301	4/17/2019	Peter C Jacobsen	\$728.95
51302	4/17/2019	Ace Hardware & Rental	\$191.99
51303	4/17/2019	Advance Auto Parts	\$120.04
51304	4/17/2019	Ahiborn Equipment Inc.	\$174.90
51305	4/17/2019	Aramark Asphalt of WI	\$820.80
51306	4/17/2019	Aramark Uniform Services	\$103.40
51307	4/17/2019	Paul Carlson	\$2,500.00
51308	4/17/2019	Frontier	\$412.78
51309	4/17/2019	GA Miller Company	\$145.71
51310	4/17/2019	Great American Door Company	\$110.00
51311	4/17/2019	Humana, Inc	\$496.83
51312	4/17/2019	Lakeland Printing Co., Inc	\$171.46
51313	4/17/2019	Lakeland Rental Center	\$80.00
51314	4/17/2019	LDF Country Market	\$165.16
51315	4/17/2019	LDF Country Market	\$153.87 VOID wrong vendor
51316	4/17/2019	Minocqua Auto Parts, Inc.	\$82.86
51317	4/17/2019	Office Depot Inc	\$17.91
51318	4/17/2019	Ritchie Oil & Propane, Inc.	\$2,026.81
51319	4/17/2019	Ritchie Oil & Propane, Inc.	\$2,558.88
51320	4/17/2019	Skarlupka Service, Inc.	\$1,979.90
51321	4/17/2019	Verizon Wireless	\$105.02
51322	4/17/2019	Wanink Sales	\$149.20
51323	4/17/2019	Department of Administration	\$65.00
51324	4/17/2019	Wisconsin Towns Association	\$130.00

Grand Total \$32,057.36

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, April 16, 2019

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