

Checks Issued: Town of Lac du Flambeau

5/1/2019 to 5/1/2019

Check#	Date	To	\$Amount
998	5/1/2019	Huntington Bank	\$2,852.84
999	5/1/2019	Wisconsin Dept of Revenue	\$109.38
1000	5/1/2019	Wis. Dept of Justice	\$7.00
51325	5/1/2019	Matthew E Gaulke	\$1,179.64
51326	5/1/2019	Christopher Mayer	\$281.65
51327	5/1/2019	GLORIA COBB	\$182.02
51328	5/1/2019	Robert Hanson	\$202.02
51329	5/1/2019	Irene Messinger	\$798.45
51330	5/1/2019	Nancy M Edwards	\$1,277.30
51331	5/1/2019	Donna Szarek	\$427.13
51332	5/1/2019	Sue C. Ackland	\$841.04
51333	5/1/2019	Peter A Kolzow	\$1,393.30
51334	5/1/2019	Thomas J Loewe	\$1,090.97
51335	5/1/2019	Gilbert R. Chapman Jr	\$1,338.53
51336	5/1/2019	Peter C Jacobsen	\$728.95
51337	5/1/2019	Advance Auto Parts	\$39.92
51338	5/1/2019	Aramark Uniform Services	\$114.32
51339	5/1/2019	Frontier	\$224.69
51340	5/1/2019	Gary's Truck Repair, Inc.	\$6,080.00
51341	5/1/2019	Great West Life & Annuity	\$620.00
51342	5/1/2019	Island City Dray	\$15,800.00
51343	5/1/2019	JB Power	\$890.00
51344	5/1/2019	LRF/Generations	\$700.00
51345	5/1/2019	LdF Senior Center Program	\$3,000.00
51346	5/1/2019	Mid-State Truck Service Inc	\$323.07
51347	5/1/2019	Northern Waters Library Service	\$2,617.13
51348	5/1/2019	Office Depot Inc	\$185.05
51349	5/1/2019	Quality Equipment, Inc.	\$1.47
51350	5/1/2019	Ritchie Oil & Propane, Inc.	\$1,493.64
51351	5/1/2019	Dana Szot	\$50.00
51352	5/1/2019	Wisconsin Towns Association	\$1,066.50
51353	5/1/2019	Wisconsin Public Service Corp	\$1,250.64
51354	5/1/2019	Zarnoth Brush Works, Inc.	\$1,307.00

Grand Total \$48,473.65

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Tuesday, April 30, 2019

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