



Checks Issued: Town of Lac du Flambeau


5/13/2019 to 5/13/2019

Check#	Date	To	\$Amount
51355	5/13/2019	Sue C. Ackland	\$36.94
51356	5/13/2019	Dana R. Allen	\$644.60
51357	5/13/2019	Julia Dionne	\$3,398.48
51358	5/13/2019	Steven R. Gukich	\$64.64
51359	5/13/2019	Rob Kizorek	\$23.09
51360	5/13/2019	Christopher Mayer	\$683.39
51361	5/13/2019	John Melzer	\$651.07
51362	5/13/2019	Ernestine Rodriguez	\$586.42
51363	5/13/2019	Lisa Schuman	\$1,870.09
51364	5/13/2019	Robert Schuman	\$2,376.39
51365	5/13/2019	Sarah Schuman	\$2,188.69
51366	5/13/2019	Jeanette Sharlow	\$1,953.20
51367	5/13/2019	Melissa Thompson	\$3,292.28
51368	5/13/2019	Catherine Waterman	\$1,440.66
51369	5/13/2019	Judith Wegner	\$2,807.44
51370	5/13/2019	Tom Wegner	\$8,346.65
51371	5/13/2019	Mike Zimmerman	\$5,000.00
51372	5/13/2019	Patricia Zimmerman	\$3,444.66
51373	5/13/2019	Ray Zimmerman	\$281.67

Grand Total \$39,090.36

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Tuesday, May 07, 2019

Page 1 of 1




to Irene

Amb

Checks Issued: Town of Lac du Flambeau

4/24/2019 to 4/24/2019

Check#	Date	To	Amount
1782	4/24/2019	Airgas North Central	\$84.10
1783	4/24/2019	Howard Young Medical Center	\$600.00
1784	4/24/2019	Lange Enterprises, Inc.	\$43.02
1785	4/24/2019	Lifeline Systems, Inc.	\$1,935.37
1786	4/24/2019	Nicolet Technical College	\$371.88
Grand Total			\$3,034.37

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

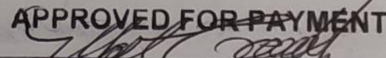
Checks Issued: Town of Lac du Flambeau

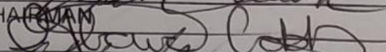
5/16/2019 to 5/16/2019

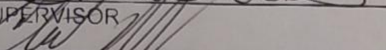
Check#	Date	To	Amount
51383	5/16/2019	Ace Hardware & Rental	\$51.98
51384	5/16/2019	Aramark Uniform Services	\$99.50
51385	5/16/2019	Paul Carlson	\$2,500.00
51386	5/16/2019	DW Fire Inspection Service	\$1,880.00
51387	5/16/2019	Eagle Waste & Recycling	\$1,653.66
51388	5/16/2019	Frontier	\$663.23
51389	5/16/2019	Lakeland Printing Co., Inc	\$94.59
51390	5/16/2019	Lakeland Rental Center	\$80.00
51391	5/16/2019	LDF Country Market	\$273.88
51392	5/16/2019	Lac du Flambeau Public Library	\$1,283.21
51393	5/16/2019	Postmaster	\$118.00
51394	5/16/2019	Ritchie Oil & Propane, Inc.	\$844.36
51395	5/16/2019	Skarlupka Service, Inc.	\$5,408.71
51396	5/16/2019	Verizon Wireless	\$84.05
51397	5/16/2019	Vilas County Treasurer	\$101.11
51398	5/16/2019	White Pine Printing	\$62.00
51399	5/16/2019	Wisconsin Public Service Corp	\$785.67

Grand Total \$15,983.95

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


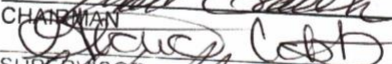


SUPERVISOR

Checks Issued: Town of Lac du Flambeau

5/15/2019 to 5/15/2019

Check#	Date	To	\$Amount
1001	5/15/2019	Dept of Employee Trust Funds	\$4,298.16
1002	5/15/2019	Huntington Bank	\$9,774.22
51374	5/15/2019	voided check	\$0.00 - VOID Printer problem
51375	5/15/2019	Nancy M Edwards	\$1,277.30
51376	5/15/2019	Donna Szarek	\$420.38
51377	5/15/2019	Sue C. Ackland	\$921.08
51378	5/15/2019	Peter A Kolzow	\$1,393.30
51379	5/15/2019	Thomas J Loewe	\$1,130.26
51380	5/15/2019	Gilbert R. Chapman Jr	\$1,338.53
51381	5/15/2019	Peter C Jacobsen	\$728.95
51382	5/15/2019	Great West Life & Annuity	\$310.00

Grand Total \$21,592.18

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Monday, May 13, 2019

Page 1 of 1