

Checks Issued: Town of Lac du Flambeau

6/12/2019 to 6/12/2019

Check#	Date	To	Amount
1009	6/12/2019	Huntington Bank	\$2,300.48
1010	6/12/2019	Wisconsin Dept of Revenue	\$1,750.31
1011	6/12/2019	Dept of Employee Trust Funds	\$4,298.16
1012	6/12/2019	Wisconsin Retirement System	\$4,684.98
51425	6/12/2019	Nancy M Edwards	\$1,277.30
51426	6/12/2019	Donna Szarek	\$371.17
51427	6/12/2019	Sue C. Ackland	\$841.04
51428	6/12/2019	Peter A Kolzow	\$1,393.30
51429	6/12/2019	Thomas J Loewe	\$1,138.45
51430	6/12/2019	Gilbert R. Chapman Jr	\$1,338.53
51431	6/12/2019	Peter C Jacobsen	\$810.29
51432	6/12/2019	Great West Life & Annuity	\$310.00

Grand Total \$20,514.01

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

General Huntington

Checks Issued: Town of Lac du Flambeau

6/13/2019 to 6/13/2019

Check#	Date	To	Amount
51433	6/13/2019	Ace Hardware & Rental	\$68.35
51434	6/13/2019	Advance Auto Parts	\$19.98
51435	6/13/2019	Ahlborn Equipment Inc.	\$43.96
51436	6/13/2019	Aramark Uniform Services	\$199.00
51437	6/13/2019	Battery Products, Inc.	\$326.82
51438	6/13/2019	Bauman Enterprises	\$2,505.00
Grand Total			\$3,163.11

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

6/19/2019 to 6/19/2019

Check#	Date	To	\$Amount
1013	6/19/2019	Wis. Dept of Justice	\$14.00
51439	6/19/2019	Paul Carlson	\$2,500.00
51440	6/19/2019	Eagle Waste & Recycling	\$2,315.16
51441	6/19/2019	Fastenal Company	\$79.89
51442	6/19/2019	Frontier	\$674.61
51443	6/19/2019	Lakeland Printing Co., Inc	\$16.93
51444	6/19/2019	Lakeland Rental Center	\$80.00
51445	6/19/2019	LdF Band of LS Chippewa Indians	\$8,000.00
51446	6/19/2019	Lac du Flambeau Public Library	\$1,058.76
51447	6/19/2019	LDF Country Market	\$247.73
51448	6/19/2019	Legacy Distribution Co., LLC	\$36.89
51449	6/19/2019	LF George	\$231.65
51450	6/19/2019	Landfill Venture Group	\$1,346.85
51451	6/19/2019	Medpro Midwest Group	\$424.60
51452	6/19/2019	GA Miller Company	\$198.06
51453	6/19/2019	Minocqua Auto Parts, Inc.	\$116.27
51454	6/19/2019	Office Depot Inc	\$368.89
51455	6/19/2019	Oneida County Solid Waste	\$565.50
51456	6/19/2019	Overland Transportation Svcs Inc	\$29.85
51457	6/19/2019	Pitlik & Wick, Inc.	\$1,142.40
51458	6/19/2019	Postmaster	\$204.00
51459	6/19/2019	Quality Equipment, Inc.	\$104.45
51460	6/19/2019	Ritchie Oil & Propane, Inc.	\$2,027.95
51461	6/19/2019	Skarlupka Service, Inc.	\$208.25
51462	6/19/2019	Verizon	\$103.90
51463	6/19/2019	Volm Companies Inc	\$200.10
51464	6/19/2019	Wisconsin Public Service Corp	\$335.66
51465	6/19/2019	Wisconsin Public Service Corp	\$1,587.02

Grand Total \$24,219.37

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, June 18, 2019

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