

Armb

Checks Issued: Town of Lac du Flambeau

5/17/2019 to 5/17/2019

Check#	Date	To	Amount
1787	5/17/2019	NTC	\$150.00
Grand Total			\$150.00

APPROVED FOR PAYMENT

CHAIRMAN _____
SUPERVISOR _____
SUPERVISOR _____

NTC

FOR

DANARAE ALLEN

CLASS

NATIONAL REGISTRY
~~PR~~ PRACTICAL EXAM

\$64749

MAIL TO

NTC

1000 W CAMPUS DRIVE
WAUSAU WI 54401

LDF
ACCOUNT # 52310

\$150⁰⁰

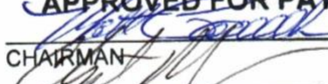
Amb

Checks Issued: Town of Lac du Flambeau

5/23/2019 to 5/23/2019

Check#	Date	To	Amount
1788	5/23/2019	Howard Young Medical Center	\$300.00
1789	5/23/2019	Lange Enterprises, Inc.	\$71.62
1790	5/23/2019	Lifequest	\$606.54
1791	5/23/2019	Nicolet Technical College	\$105.00
Grand Total			\$1,083.16

APPROVED FOR PAYMENT



CHAIRMAN

SUPERVISOR

SUPERVISOR


Checks Issued: Town of Lac du Flambeau

5/29/2019 to 5/29/2019


Check#	Date	To	Amount
1003	5/29/2019	Wis. Dept of Justice	\$161.00
1004	5/29/2019	Wisconsin Retirement System	\$3,281.48
1005	5/29/2019	Wisconsin Dept of Revenue	\$904.51
1006	5/29/2019	Huntington Bank	\$2,422.84
51400	5/29/2019	Nancy M Edwards	\$1,277.30
51401	5/29/2019	Donna Szarek	\$461.12
51402	5/29/2019	Sue C. Ackland	\$920.77
51403	5/29/2019	Peter A Kolzow	\$1,513.00
51404	5/29/2019	Thomas J Loewe	\$1,392.17
51405	5/29/2019	Gilbert R. Chapman Jr	\$1,338.53
51406	5/29/2019	Peter C Jacobsen	\$802.90
51407	5/29/2019	Aramark Uniform Services	\$99.50
51408	5/29/2019	Battery Products, Inc.	\$137.83
51409	5/29/2019	Crawling Stone Lakes Assoc	\$1,000.00
51410	5/29/2019	Frontier	\$166.94
51411	5/29/2019	LdF Tribal Hatchery	\$16,000.00
51412	5/29/2019	Humana, Inc	\$496.83
51413	5/29/2019	Landfill Venture Group	\$1,452.50
51414	5/29/2019	Northern Horseshoe Trails	\$3,500.00
51415	5/29/2019	Office Depot Inc	\$212.63
51416	5/29/2019	Office Depot Inc	\$126.08
51417	5/29/2019	Per Mar Security Services	\$119.61
51418	5/29/2019	Dana Szot	\$35.00
51419	5/29/2019	Department of Administration	\$65.00
51420	5/29/2019	Wisconsin DNR Environmental	\$165.00

Grand Total \$38,052.54

APPROVED FOR PAYMENT



 CHAIRMAN



 SUPERVISOR

 SUPERVISOR

Gen

Checks Issued: Town of Lac du Flambeau

6/5/2019 to 6/5/2019

Check#	Date	To	Amount
1007	6/5/2019	Huntington Bank	\$604.90
1008	6/5/2019	Wisconsin Dept of Revenue	\$109.38
51421	6/5/2019	Matthew E Gaulke	\$1,179.64
51422	6/5/2019	Christopher Mayer	\$281.65
51423	6/5/2019	GLORIA COBB	\$411.03
51424	6/5/2019	Irene Messinger	\$798.45

Grand Total \$3,385.05

APPROVED FOR PAYMENT



CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, June 04, 2019