

Ben RV

Checks Issued: Town of Lac du Flambeau

7/3/2019 to 7/3/2019

Check#	Date	To	Amount
1015	7/3/2019	River Valley Bank	\$604.90
1070	7/3/2019	Wisconsin Dept of Revenue	\$109.38
51609	7/3/2019	Matthew E Gaulke	\$1,179.64
51610	7/3/2019	Christopher Mayer	\$281.65
51611	7/3/2019	GLORIA COBB	\$371.03
51612	7/3/2019	Irene Messinger	\$863.41
Grand Total			\$3,410.01

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, July 02, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

7/10/2019 to 7/10/2019

Check#	Date	To	Amount
1017	7/10/2019	River Valley Bank	\$2,287.30
51613	7/10/2019	Nancy M Edwards	\$1,277.30
51614	7/10/2019	Donna Szarek	\$420.38
51615	7/10/2019	Sue C. Ackland	\$921.66
51616	7/10/2019	Peter A Kolzow	\$1,393.30
51617	7/10/2019	Thomas J Loewe	\$1,090.97
51618	7/10/2019	Gilbert R. Chapman Jr	\$1,370.69
51619	7/10/2019	Peter C Jacobsen	\$728.95
51620	7/10/2019	Susan Shapiro	\$92.05
51621	7/10/2019	Great West Life & Annuity	\$310.00

Grand Total \$9,892.60

APPROVED FOR PAYMENT

CHAIRMAN

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Monday, July 08, 2019

Page 1 of 1

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Checks Issued: Town of Lac du Flambeau

7/4/2019 to 7/4/2019

Check#	Date	To	Amount
1792	7/4/2019	Howard Young Medical Center	\$300.00
1793	7/4/2019	Lifeline Systems, Inc.	\$3,026.15
1794	7/4/2019	McKesson	\$2,363.53
Grand Total			\$5,689.68

APPROVED FOR PAYMENT

CHAIRMAN

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Tuesday, July 02, 2019

Page 1 of 1

Men RV

Checks Issued: Town of Lac du Flambeau

6/26/2019 to 6/26/2019

Check#	Date	To	\$Amount
1014	6/26/2019	River Valley Bank	\$2,274.00
51600	6/26/2019	Nancy M Edwards	\$1,277.30
51601	6/26/2019	Donna Szarek	\$381.49
51602	6/26/2019	Sue C. Ackland	\$1,070.14
51603	6/26/2019	Peter A Kolzow	\$1,393.30
51604	6/26/2019	Thomas J Loewe	\$1,106.99
51605	6/26/2019	Gilbert R. Chapman Jr	\$1,386.40
51606	6/26/2019	Peter C Jacobsen	\$728.95
51607	6/26/2019	Great West Life & Annuity	\$310.00
51608	6/26/2019	Humana, Inc	\$496.83

Grand Total

\$10,425.40

APPROVED FOR PAYMENT
CHAIRMAN
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Monday, June 24, 2019

Page 1 of 1

Checks Issued: Town of Lac du Flambeau

7/11/2019 to 7/11/2019

Check#	Date	To	Amount
1018	7/11/2019	Wis. Dept of Justice	\$21.00
51622	7/11/2019	Ace Hardware & Rental	\$134.08
51623	7/11/2019	Advance Auto Parts	\$8.64
51624	7/11/2019	Aramark Uniform Services	\$199.00
51625	7/11/2019	Bauman Enterprises	\$2,990.00
51626	7/11/2019	Paul Carlson	\$3,500.00
51627	7/11/2019	Carrot-Top Industries	\$177.00
51628	7/11/2019	Drier's Machine Shop Inc	\$116.72
51629	7/11/2019	Eagle Waste & Recycling	\$3,001.86
51630	7/11/2019	EO Johnson	\$164.00
51631	7/11/2019	JFTCO INC	\$33.47
51632	7/11/2019	Fastenal Company	\$43.60
51633	7/11/2019	Frontier	\$1,004.84
51634	7/11/2019	Humane Soc. of Vilas County	\$720.00
51635	7/11/2019	Island City Dray	\$11,839.13
51636	7/11/2019	LDF Country Market	\$129.41
51637	7/11/2019	LdF Band of LS Chippewa Indians	\$312.08
51638	7/11/2019	Lakeland Printing Co., Inc	\$185.45
51639	7/11/2019	Lakeland Rental Center	\$80.00
51640	7/11/2019	Landfill Venture Group	\$2,484.80
51641	7/11/2019	North Star Emergency Vehicle Ser	\$824.41
51642	7/11/2019	Office Depot Inc	\$37.32
51643	7/11/2019	Office Depot Inc	\$116.32
51644	7/11/2019	Pitlik & Wick, Inc.	\$2,122.80
51645	7/11/2019	Pomasl Fire Equipment, Inc.	\$117.84
51646	7/11/2019	Pomp's	\$6,875.80
51647	7/11/2019	Quality Tire Inc	\$45.00
51648	7/11/2019	Ritchie Oil & Propane, Inc.	\$683.45
51649	7/11/2019	Rynders	\$680.00
51650	7/11/2019	Schneider Printing Inc.	\$34.75
51651	7/11/2019	Skarlupka Service, Inc.	\$3,755.40
51652	7/11/2019	Dana Szot	\$45.00
51653	7/11/2019	Verizon Wireless	\$93.19
51654	7/11/2019	Vilas County Land Information Ofc	\$24.00
51655	7/11/2019	Wanink Sales	\$24.00
51656	7/11/2019	Department of Administration	\$65.00
51657	7/11/2019	Wisconsin Public Service Corp	\$407.24
51658	7/11/2019	Wisconsin Public Service Corp	\$1,478.73
51659	7/11/2019	Zarnoth Brush Works, Inc.	\$612.00

APPROVED FOR PAYMENT

CHAIRMAN
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Tuesday, July 09, 2019

Page 1 of 2