

Checks Issued: Town of Lac du Flambeau

8/21/2019 to 8/21/2019

Check#	Date	To	\$Amount
1025	8/21/2019	Dept of Employee Trust Funds	\$4,298.16
1026	8/21/2019	Wis. Dept of Justice	\$7.00
1027	8/21/2019	River Valley Bank	\$2,292.70
1028	8/21/2019	Wisconsin Dept of Revenue	\$877.91
1029	8/21/2019	Wisconsin Retirement System	\$3,244.47
51723	8/21/2019	Nancy M Edwards	\$1,277.30
51724	8/21/2019	Donna Szarek	\$420.38
51725	8/21/2019	Sue C. Ackland	\$941.96
51726	8/21/2019	Peter A Kolzow	\$1,393.30
51727	8/21/2019	Thomas J Loewe	\$1,090.97
51728	8/21/2019	Gilbert R. Chapman Jr	\$1,386.40
51729	8/21/2019	Peter C Jacobsen	\$728.95
51730	8/21/2019	Charles R Schaus	\$92.06
51731	8/21/2019	Advance Auto Parts	\$72.29
51732	8/21/2019	Aramark Uniform Services	\$99.50
51733	8/21/2019	Paul Carlson	\$3,500.00
51734	8/21/2019	Diamond Mowers Inc	\$395.02
51735	8/21/2019	DW Fire Inspection Service	\$180.00
51736	8/21/2019	Eagle Waste & Recycling	\$4,733.02
51737	8/21/2019	Frontier	\$467.26
51738	8/21/2019	Gary's Truck Repair, Inc.	\$3,965.00
51739	8/21/2019	Great West Life & Annuity	\$310.00
51740	8/21/2019	Humana, Inc	\$496.83
51741	8/21/2019	Lakeland Rental Center	\$80.00
51742	8/21/2019	LDF Chamber of Commerce	\$8,100.00
51743	8/21/2019	LDF Country Market	\$180.16
51744	8/21/2019	Legacy Distribution Co., LLC	\$311.76
51745	8/21/2019	Dave Marston Motors	\$129.95
51746	8/21/2019	Minocqua Auto Parts, Inc.	\$119.59
51747	8/21/2019	Office Depot Inc	\$67.84
51748	8/21/2019	Per Mar Security Services	\$119.61
51749	8/21/2019	Pitlik & Wick, Inc.	\$1,400.80
51750	8/21/2019	Pomasl Fire Equipment, Inc.	\$117.84
51751	8/21/2019	Ritchie Oil & Propane, Inc.	\$79.90
51752	8/21/2019	Skarlupka Service, Inc.	\$492.42
51753	8/21/2019	Steel Design, Inc.	\$5.00
51754	8/21/2019	Dana Szot	\$17.50
51755	8/21/2019	Department of Administration	\$65.00
51756	8/21/2019	Northern Computer Service	\$69.99

not in
alpha
order

APPROVED FOR PAYMENT

CHAIRMAN _____
 SUPERVISOR _____
 SUPERVISOR _____

Tuesday, August 20, 2019

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<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
		<i>Grand Total</i>	\$44,343.80

Checks Issued: Town of Lac du Flambeau

8/22/2019 to 8/22/2019

Check#	Date	To	Amount
1797	8/22/2019	Airgas North Central	\$104.10
1798	8/22/2019	Howard Young Medical Center	\$2,700.00
1799	8/22/2019	Lifeline Systems, Inc.	\$1,321.02
1800	8/22/2019	McKesson	\$475.31
1801	8/22/2019	Nicolet Technical College	\$1,031.38
Grand Total			\$5,631.81

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