

General
River Valley

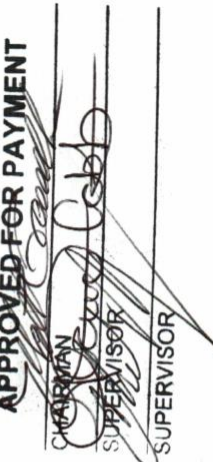
Checks Issued: Town of Lac du Flambeau

8/7/2019 to 8/7/2019

Check#	Date	To	Amount
1023	8/7/2019	River Valley Bank	\$2,965.54
1024	8/7/2019	Wisconsin Dept of Revenue	\$109.38
51688	8/7/2019	River Valley Bank	\$0.00
51689	8/7/2019	Matthew E Gaulke	\$1,179.64
51690	8/7/2019	Christopher Mayer	\$281.65
51691	8/7/2019	GLORIA COBB	\$371.03
51692	8/7/2019	Irene Messinger	\$830.93
51693	8/7/2019	Nancy M Edwards	\$1,277.30
51694	8/7/2019	Donna Szarek	\$401.73
51695	8/7/2019	Sue C. Ackland	\$970.96
51696	8/7/2019	Peter A Kolzow	\$1,393.30
51697	8/7/2019	Thomas J Loewe	\$1,106.99
51698	8/7/2019	Gilbert R. Chapman Jr	\$1,403.56
51699	8/7/2019	Peter C Jacobsen	\$745.48
51700	8/7/2019	Charles R Schaus	\$92.06
51701	8/7/2019	Susan Shapiro	\$361.22
51702	8/7/2019	Ace Hardware & Rental	\$128.92
51703	8/7/2019	Advance Auto Parts	\$122.55
51704	8/7/2019	Aramark Uniform Services	\$199.00
51705	8/7/2019	Bauman Enterprises	\$1,100.00
51706	8/7/2019	Frontier	\$474.15
51707	8/7/2019	GA Miller Company	\$116.32
51708	8/7/2019	Great West Life & Annuity	\$310.00
51709	8/7/2019	Lac du Flambeau Public Library	\$523.29
51710	8/7/2019	Lakeland Printing Co., Inc	\$24.90
51711	8/7/2019	Landfill Venture Group	\$4,713.85
51712	8/7/2019	Darwin Lohse	\$35.00
51713	8/7/2019	Robert Milburn	\$35.00
51714	8/7/2019	Office Depot Inc	\$61.57
51715	8/7/2019	Ritchie Oil & Propane, Inc.	\$3,827.22
51716	8/7/2019	Bob Schneider	\$35.00
51717	8/7/2019	Dan Shanahan	\$35.00
51718	8/7/2019	Verizon	\$69.54
51719	8/7/2019	Colette-Michele Welch	\$35.00
51720	8/7/2019	Wisconsin Public Service Corp	\$405.97
51721	8/7/2019	Wisconsin Public Service Corp	\$1,658.44
51722	8/7/2019	Wisconsin Towns Association	\$65.00

Grand Total \$27,466.49

APPROVED FOR PAYMENT


 CHAIRMAN
 SUPERVISOR
 SUPERVISOR