
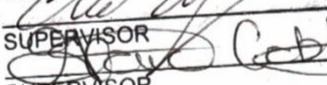



## Checks Issued: Town of Lac du Flambeau

9/4/2019 to 9/4/2019

Check#	Date	To	Amount
1030	9/4/2019	River Valley Bank	\$2,880.40
1031	9/4/2019	Wisconsin Dept of Revenue	\$109.38
51757	9/4/2019	Matthew E Gaulke	\$1,179.64
51758	9/4/2019	Christopher Mayer	\$281.65
51759	9/4/2019	GLORIA COBB	\$371.03
51760	9/4/2019	Irene Messinger	\$814.69
51761	9/4/2019	Nancy M Edwards	\$1,277.30
51762	9/4/2019	Donna Szarek	\$414.63
51763	9/4/2019	Sue C. Ackland	\$939.64
51764	9/4/2019	Peter A Kolzow	\$1,393.30
51765	9/4/2019	Thomas J Loewe	\$1,106.99
51766	9/4/2019	Gilbert R. Chapman Jr	\$1,372.79
51767	9/4/2019	Peter C Jacobsen	\$728.95
51768	9/4/2019	Great West Life & Annuity	\$310.00




Grand Total \$13,180.39

**APPROVED FOR PAYMENT**  
  
CHAIRMAN  
  
SUPERVISOR  
  
SUPERVISOR

**Checks Issued: Town of Lac du Flambeau**  
 9/10/2019 to 9/10/2019

Check#	Date	To	Amount
51769	9/10/2019	Ace Hardware & Rental	\$22.76
51770	9/10/2019	Aramark Uniform Services	\$99.50
51771	9/10/2019	Bauman Enterprises	\$800.00
51772	9/10/2019	Eagle Waste & Recycling	\$2,668.32
51773	9/10/2019	Frontier	\$937.28
51774	9/10/2019	Lakeland Printing Co., Inc	\$127.32
51775	9/10/2019	Lakeland Rental Center	\$80.00
51776	9/10/2019	LDF Country Market	\$187.05
51777	9/10/2019	Northern Computer Service	\$416.52
51778	9/10/2019	Office Depot Inc	\$59.96
51779	9/10/2019	Oneida C ounty Humane Society	\$200.00
51780	9/10/2019	Schwaab Inc	\$36.75
51781	9/10/2019	Dana Szot	\$23.33
51782	9/10/2019	Verizon	\$251.89
51783	9/10/2019	Wisconsin Public Service Corp	\$1,668.54
51784	9/10/2019	Wisconsin Public Service Corp	\$325.98

**Grand Total**      \$7,905.20

**APPROVED FOR PAYMENT**  
  
 CHAIRMAN  
  
 SUPERVISOR  
  
 SUPERVISOR