

Tax Acct

Checks Issued: Town of Lac du Flambeau

2/14/2019 to 2/14/2019

Check#	Date	To	Amount
8011	2/14/2019	Vilas County Treasurer	\$607,244.08
8012	2/14/2019	Lac du Flambeau Public School	\$892,474.76
8013	2/14/2019	Lac du Flambeau Public School	\$892,474.77
8014	2/14/2019	Lakeland Union High School	\$464,742.65
8015	2/14/2019	Nicolet Technical College	\$99,540.28
Grand Total			\$2,936,476.54

APPROVED FOR PAYMENT

CHAIRMAN _____
SUPERVISOR _____
SUPERVISOR _____

Checks Issued: Town of Lac du Flambeau

2/21/2019 to 2/21/2019

Check#	Date	To	Amount
51169	2/21/2019	Advance Auto Parts	\$47.98
51170	2/21/2019	Amsol	\$11.99
51171	2/21/2019	Diers Machine Shop Inc	\$243.39
51172	2/21/2019	Jim Edwards	\$118.90
51173	2/21/2019	Nancy M Edwards	\$51.93
51174	2/21/2019	Frontier	\$410.80
51175	2/21/2019	The Horton Group	\$920.00
51176	2/21/2019	Humana, Inc	\$496.63
51177	2/21/2019	Lakeland Rental Center	\$80.00
51178	2/21/2019	Landfill Venture Group	\$825.50
51179	2/21/2019	LDF Country Market	\$103.11
51180	2/21/2019	Office Depot Inc	\$247.65
51181	2/21/2019	Per Mar Security Services	\$119.61
51182	2/21/2019	Department of Administration	\$65.00
51183	2/21/2019	Wisconsin Public Service Corp	\$1,353.78
51184	2/21/2019	Janel Bailey	\$130.50
51185	2/21/2019	Kathy Blackburn	\$130.50
51186	2/21/2019	Isabelle Carlton	\$130.50
51187	2/21/2019	Janel Konopacki	\$153.00
51188	2/21/2019	Ruth McEnroe	\$130.50
51189	2/21/2019	Colette-Michele Welch	\$130.50
51190	2/21/2019	Le Ann White	\$130.50

Grand Total \$6,632.47

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR

 SUPERVISOR

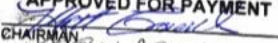




Checks Issued: Town of Lac du Flambeau

2/20/2019 to 2/20/2019

Check#	Date	To	Amount
980	2/20/2019	Huntington Bank	\$2,739.34
981	2/20/2019	Dept of Employee Trust Funds	\$4,298.16
982	2/20/2019	Wisconsin Dept of Revenue	\$936.71
983	2/20/2019	Wisconsin Retirement System	\$3,341.11
51161	2/20/2019	Nancy M Edwards	\$1,277.30
51162	2/20/2019	Donna Szarek	\$543.33
51163	2/20/2019	Sue C. Ackland	\$841.04
51164	2/20/2019	Peter A Kolzow	\$1,792.94
51165	2/20/2019	Thomas J Loewe	\$1,438.47
51166	2/20/2019	Gilbert R. Chapman Jr	\$1,623.16
51167	2/20/2019	Peter C Jacobsen	\$728.95
51168	2/20/2019	Great West Life & Annuity	\$260.00

Grand Total \$19,820.57

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR