


Checks Issued: Town of Lac du Flambeau

10/16/2019 to 10/16/2019

Check#	Date	To	\$Amount
1038	10/16/2019	Wisconsin Dept of Revenue	\$901.81
1039	10/16/2019	Dept of Employee Trust Funds	\$4,298.16
1040	10/16/2019	River Valley Bank	\$2,286.80
51836	10/16/2019	Nancy M Edwards	\$1,289.43
51837	10/16/2019	Donna Szarek	\$420.38
51838	10/16/2019	Sue C. Ackland	\$1,093.34
51839	10/16/2019	Peter A Kolzow	\$1,442.85
51840	10/16/2019	Thomas J Loewe	\$1,090.97
51841	10/16/2019	Gilbert R. Chapman Jr	\$1,354.46
51842	10/16/2019	Peter C Jacobsen	\$728.95
51843	10/16/2019	Ace Hardware & Rental	\$26.54
51844	10/16/2019	Aramark Uniform Services	\$99.50
51845	10/16/2019	Paul Carlson	\$3,500.00
51846	10/16/2019	Diamond Mowers Inc	\$194.07
51847	10/16/2019	Drier's Machine Shop Inc	\$130.68
51848	10/16/2019	Eagle Waste & Recycling	\$1,982.88
51849	10/16/2019	Frontier	\$214.22
51850	10/16/2019	Great West Life & Annuity	\$310.00
51851	10/16/2019	Humane Soc. of Vilas County	\$735.00
51852	10/16/2019	JB Power	\$50.00
51853	10/16/2019	Janet Konopacki	\$35.00
51854	10/16/2019	Lakeland Lawn & Equipment, Inc.	\$268.47
51855	10/16/2019	Lakeland Printing Co., Inc	\$37.67
51856	10/16/2019	Lakeland Rental Center	\$80.00
51857	10/16/2019	Landfill Venture Group	\$1,317.05
51858	10/16/2019	Lange Enterprises, Inc.	\$45.88
51859	10/16/2019	LDF Country Market	\$144.64
51860	10/16/2019	LdF Band of LS Chippewa Indians	\$309.66
51861	10/16/2019	Robert Milburn	\$35.00
51862	10/16/2019	Minocqua Auto Parts, Inc.	\$333.98
51863	10/16/2019	Office Depot Inc	\$81.56
51864	10/16/2019	O'Reilly	\$245.40
51865	10/16/2019	Pitlik & Wick, Inc.	\$544.90
51866	10/16/2019	Ritchie Oil & Propane, Inc.	\$1,688.39
51867	10/16/2019	Rynders	\$225.00
51868	10/16/2019	Dan Shanahan	\$35.00
51869	10/16/2019	Truck Equipment Inc	\$52.91
51870	10/16/2019	Verizon	\$92.42
51871	10/16/2019	Vilas County Highway Dept	\$567.24
51872	10/16/2019	Wanink Sales	\$10.50
51873	10/16/2019	Colette-Michele Welch	\$35.00



 APPROVED FOR PAYMENT
 CHAIRMAN
 SUPERVISOR
 SUPERVISOR

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
51874	10/16/2019	Le Ann White	\$30.00
51875	10/16/2019	Wisconsin Public Service Corp	\$213.74

Grand Total \$28,579.45