

Checks Issued: Town of Lac du Flambeau

12/12/2018 to 12/12/2018

Check#	Date	To	\$Amount
967	12/12/2018	Huntington Bank	\$2,208.44
50989	12/12/2018	Nancy M Edwards	\$1,291.80
50990	12/12/2018	Donna Szarek	\$206.12
50991	12/12/2018	Sue C. Ackland	\$807.89
50992	12/12/2018	Peter A Kolzow	\$1,372.40
50993	12/12/2018	Thomas J Loewe	\$1,109.26
50994	12/12/2018	Gilbert R. Chapman Jr	\$1,290.74
50995	12/12/2018	Peter C Jacobsen	\$703.78
50996	12/12/2018	Aramark Uniform Services	\$106.28
50997	12/12/2018	Ace Hardware & Rental	\$471.54
50998	12/12/2018	Advance Auto Parts	\$508.94
50999	12/12/2018	Drier's Machine Shop Inc	\$338.47
51000	12/12/2018	Eagle Waste & Recycling	\$1,320.00
51001	12/12/2018	Fastenal Company	\$61.00
51002	12/12/2018	Frontier	\$292.59
51003	12/12/2018	GA Miller Company	\$217.94
51004	12/12/2018	Great West Life & Annuity	\$260.00
51005	12/12/2018	Harrold Scrobell & Danner SC	\$9,535.60
51006	12/12/2018	The Horton Group	\$54.00
51007	12/12/2018	LDF Country Market	\$224.45
51008	12/12/2018	Lakeland Printing Co., Inc	\$278.31
51009	12/12/2018	Lakeland Rental Center	\$80.00
51010	12/12/2018	Landfill Venture Group	\$1,225.80
51011	12/12/2018	Legacy Distribution Co., LLC	\$141.34
51012	12/12/2018	Minocqua Auto Parts, Inc.	\$45.97
51013	12/12/2018	Monroe Truck	\$80,703.00
51014	12/12/2018	Northern Computer Service	\$59.99
51015	12/12/2018	Pitlik & Wick, Inc.	\$5,105.70
51016	12/12/2018	Pomp's	\$203.00
51017	12/12/2018	Ritchie Oil & Propane, Inc.	\$4,283.50
51018	12/12/2018	Skarlupka Service, Inc.	\$835.99
51019	12/12/2018	Verizon Wireless	\$93.94
51020	12/12/2018	Wisconsin Public Service Corp	\$453.06
51021	12/12/2018	Wisconsin Public Service Corp	\$1,502.55
51022	12/12/2018	Wisconsin Public Service Corp	\$1,537.77

Grand Total \$118,931.16

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Monday, December 10, 2018

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Checks Issued: Town of Lac du Flambeau

12/26/2018 to 12/26/2018

Check#	Date	To	\$Amount
968	12/26/2018	Huntington Bank	\$2,169.80
969	12/26/2018	Wisconsin Dept of Revenue	\$853.21
51023	12/26/2018	Nancy M Edwards	\$1,225.50
51024	12/26/2018	Donna Szarek	\$206.12
51025	12/26/2018	Sue C. Ackland	\$888.50
51026	12/26/2018	Peter A Kolzow	\$1,340.45
51027	12/26/2018	Thomas J Loewe	\$0.00
51028	12/26/2018	Gilbert R. Chapman Jr	\$0.00
51029	12/26/2018	Great West Life & Annuity	\$0.00
51030	12/26/2018	Dana Szot	\$0.00
51031	12/26/2018	Thomas J Loewe	\$1,088.56
51032	12/26/2018	Gilbert R. Chapman Jr	\$1,286.65
51033	12/26/2018	Peter C Jacobsen	\$703.78
51034	12/26/2018	Great West Life & Annuity	\$260.00
51035	12/26/2018	Dana Szot	\$40.00

Grand Total \$10,062.57

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CHAIRMAN



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Checks Issued: Town of Lac du Flambeau

12/13/2018 to 12/13/2018

Check#	Date	To	Amount
51036	12/13/2018	Sue C. Ackland	\$77.00
51037	12/13/2018	Vilas County Treasurer	\$213.00
Grand Total			\$290.00

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Checks Issued: Town of Lac du Flambeau

12/20/2018 to 12/20/2018

Check#	Date	To	Amount
51038	12/20/2018	Lori's Flower Cottage	\$115.00
Grand Total			\$115.00

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Checks Issued: Town of Lac du Flambeau

12/30/2018 to 12/30/2018

Check#	Date	To	\$Amount
51039	12/30/2018	Humana, Inc	\$459.46
51040	12/30/2018	Northern Waters Library Service	\$2,691.61
51041	12/30/2018	Tomahawk Live Trap	\$272.00
Grand Total			\$3,423.07

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CHAIRMAN
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SUPERVISOR
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SUPERVISOR

Checks Issued: Town of Lac du Flambeau

1/4/2019 to 1/4/2019

Check#	Date	To	Amount
970	1/4/2019	Wisconsin Dept of Revenue	\$109.38
971	1/4/2019	Huntington Bank	\$574.90
51043	1/4/2019	Matthew E Gaulke	\$1,176.64
51044	1/4/2019	Christopher Mayer	\$281.65
51045	1/4/2019	Robert Hanson	\$404.03
51046	1/4/2019	Irene Messinger	\$920.91

Grand Total

\$3,467.51

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CHAIRMAN

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