

## Checks Issued: Town of Lac du Flambeau

9/16/2020 to 9/16/2020

Check#	Date	To	Amount
1120	9/16/2020	Incredible Bank	\$2,664.06
52668	9/16/2020	Nancy M Edwards	\$1,311.70
52669	9/16/2020	Donna Szarek	\$220.81
52670	9/16/2020	Michelle Harvey	\$500.25
52671	9/16/2020	Sue C. Ackland	\$949.52
52672	9/16/2020	Peter A Kolzow	\$1,433.13
52673	9/16/2020	Thomas J Loewe	\$1,128.44
52674	9/16/2020	Gilbert R. Chapman Jr	\$1,386.20
52675	9/16/2020	Peter C Jacobsen	\$1,170.08
52676	9/16/2020	Susan Shapiro	\$456.50
52677	9/16/2020	Great West Life & Annuity	\$310.00

Grand Total \$11,530.69

*Walt Cochrane*  
*Alison Adams*  
*Chris [unclear]*

# Checks Issued: Town of Lac du Flambeau

9/17/2020 to 9/17/2020

Check#	Date	To	\$Amount
52678	9/17/2020	Postmaster	\$0.00 VOID
52679	9/17/2020	Postmaster	\$550.00

Grand Total \$550.00

*Walt Cruch*  
*Steve Cobb*  
*Chris W.*

## Checks Issued: Town of Lac du Flambeau

9/22/2020 to 9/22/2020

Check#	Date	To	\$Amount
1121	9/22/2020	Dept of Employee Trust Funds	\$4,227.18
1122	9/22/2020	Wisconsin Dept of Revenue	\$1,003.60
1123	9/22/2020	Wisconsin Retirement System	\$3,259.74
52680	9/22/2020	Ace Hardware & Rental	\$293.01
52681	9/22/2020	Advance Auto Parts	\$124.27
52682	9/22/2020	Aramark Uniform Services	\$141.56
52683	9/22/2020	Bauman Enterprises	\$800.00
52684	9/22/2020	Eagle Waste & Recycling	\$3,603.60
52685	9/22/2020	EO Johnson	\$179.00
52686	9/22/2020	Five D Industries	\$92.20
52687	9/22/2020	Frontier	\$679.59
52688	9/22/2020	Humana, Inc	\$525.31
52689	9/22/2020	Janet Konopacki	\$35.00
52690	9/22/2020	Lakeland Printing Co., Inc	\$209.99
52691	9/22/2020	Lakeland Rental Center	\$80.00
52692	9/22/2020	Landfill Venture Group	\$2,944.55
52693	9/22/2020	Lac du Flambeau Public Library	\$1,056.45
52694	9/22/2020	LDF Country Market	\$132.14
52695	9/22/2020	Legacy Distribution Co., LLC	\$416.92
52696	9/22/2020	Darwin Lohse	\$35.00
52697	9/22/2020	Robert Milburn	\$35.00
52698	9/22/2020	Minocqua Auto Parts, Inc.	\$36.49
52699	9/22/2020	Northern Computer Service	\$119.49
52700	9/22/2020	Office Depot Inc	\$190.56
52701	9/22/2020	Pittlik & Wick, Inc.	\$1,517.24
52702	9/22/2020	Rent A Flash	\$24.05
52703	9/22/2020	Retrofit Companies Inc	\$737.15
52704	9/22/2020	Ritchie Oil & Propane, Inc.	\$440.00
52705	9/22/2020	Bob Schneider	\$35.00
52706	9/22/2020	Dan Shanahan	\$35.00
52707	9/22/2020	Verizon Wireless	\$78.13
52708	9/22/2020	White Pine Printing	\$42.00

Grand Total \$23,129.22

*Y. H. Bodh*  
*Alroy Cebal*  
*Chet M*

Tuesday, September 22, 2020

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## Checks Issued: Town of Lac du Flambeau

10/7/2020 to 10/7/2020

Check#	Date	To	Amount
1125	10/7/2020	Incredible Bank	\$604.90
1126	10/7/2020	Wisconsin Dept of Revenue	\$109.38
52719	10/7/2020	voided check	\$0.00
52720	10/7/2020	Matthew E Gaulke	\$1,177.53
52721	10/7/2020	Christopher Mayer	\$281.65
52722	10/7/2020	Gloria Cobb	\$371.03
52723	10/7/2020	Irene Messinger	\$796.00

Grand Total \$3,340.49

Matthew Gaulke  
Chris Mayer  
Gloria Cobb

AMB

**Checks Issued: Town of Lac du Flambeau**

10/6/2020 to 10/6/2020

Check#	Date	To	Amount
1841	10/6/2020	Lifquest	\$4,268.69
1842	10/6/2020	McKesson	\$54.86

Grand Total \$4,323.55

*Michael  
Chittell  
Steve Oddy*

## Checks Issued: Town of Lac du Flambeau

9/30/2020 to 9/30/2020

Check#	Date	To	Amount
1124	9/30/2020	Incredible Bank	\$2,703.48
52710	9/30/2020	Nancy M Edwards	\$1,311.70
52711	9/30/2020	Donna Szarek	\$220.81
52712	9/30/2020	Michelle Harvey	\$500.25
52713	9/30/2020	Sue C. Ackland	\$1,073.13
52714	9/30/2020	Peter A Kolzow	\$1,553.83
52715	9/30/2020	Thomas J Loewe	\$1,467.48
52716	9/30/2020	Gilbert R. Chapman Jr	\$1,372.24
52717	9/30/2020	Peter C Jacobsen	\$1,125.39
52718	9/30/2020	Postmaster	\$2,550.00

Grand Total \$13,878.31

*Michelle Loewe*  
*Allyson Cobb*  
*Chris M*