



Checks Issued, Town of Lac du Flambeau


11/24/2021 to 11/24/2021

Check#	Date	To	Amount
1218	11/24/2021	Indesible Bank	\$2,681.56
1219	11/24/2021	Wisconsin Retirement System	\$3,360.48
53660	11/24/2021	Nancy M Edwards	\$1,349.79
53661	11/24/2021	Susan Schoonover	\$588.70
53662	11/24/2021	Sue C. Ackland	\$887.84
53663	11/24/2021	Peter A Kolzow	\$1,474.74
53664	11/24/2021	Thomas J Loewe	\$1,161.76
53665	11/24/2021	Gilbert R. Chapman Jr	\$1,414.95
53666	11/24/2021	Peter C Jacobsen	\$1,204.05
53667	11/24/2021	Employee Benefits Corp	\$25.00
53668	11/24/2021	Forest County Humane Society	\$500.00
53669	11/24/2021	Great West Life & Annuity	\$310.00
53670	11/24/2021	Humana Ins	\$1,268.64
53671	11/24/2021	Humana, Inc	\$556.51
53672	11/24/2021	Lac du Flambeau Public Library	\$1,000.00

Grand Total \$17,784.02

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Checks Issued: Town of Lac du Flambeau

12/1/2021 to 12/1/2021

Check#	Date	To	Amount
1220	12/1/2021	Incredible Bank	\$591.90
53673	12/1/2021	Matthew E Gaulke	\$1,177.53
53674	12/1/2021	Gloria Cobb	\$371.03
53675	12/1/2021	Robert Hanson	\$404.03
53676	12/1/2021	Irene Messinger	\$809.58
Grand Total			\$3,354.07

APPROVED FOR PAYMENT
[Signature]
CHAIRMAN
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SUPERVISOR
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SUPERVISOR

Checks Issued: Town of Lac du Flambeau

11/30/2021 to 11/30/2021

Check#	Date	To	Amount
1219	11/30/2021	Wis. Dept of Justice	\$7.00
53677	11/30/2021	Aramark Uniform Services	\$171.48
53678	11/30/2021	Frontier	\$145.82
53679	11/30/2021	Carl Frisque	\$3,772.00
53680	11/30/2021	Gary's Truck Repair, Inc.	\$525.00
53681	11/30/2021	LUHS Graphic Communications	\$90.00
53682	11/30/2021	Office Depot Inc	\$142.39
53683	11/30/2021	Pitlik & Wick, Inc.	\$220,697.03
53684	11/30/2021	Quality Heating Inc	\$250.00
53685	11/30/2021	Rent A Flash	\$942.24
53686	11/30/2021	Ritchie Oil & Propane, inc.	\$2,315.39
53687	11/30/2021	Save More Foods	\$180.00
53688	11/30/2021	Trig's Foods	\$350.00
53689	11/30/2021	Truck Equipment Inc	\$313.90
53690	11/30/2021	Vilas County Clerk	\$255.00
53691	11/30/2021	Sue C. Ackland	\$70.00

Grand Total \$230,227.25

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR