


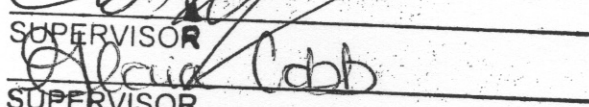
Checks Issued: Town of Lac du Flambeau

3/17/2021 to 3/17/2021

Check#	Date	To	Amount
1165	3/17/2021	Incredible Bank	\$2,672.84
53120	3/17/2021	Nancy M Edwards	\$1,349.79
53121	3/17/2021	Susan Schoonover	\$486.06
53122	3/17/2021	Sue C. Ackland	\$1,048.56
53123	3/17/2021	Peter A. Kolzow	\$1,501.60
53124	3/17/2021	Thomas J Loewe	\$1,161.76
53125	3/17/2021	Gilbert R. Chapman Jr	\$1,459.33
53126	3/17/2021	Peter C Jacobsen	\$1,085.70
53127	3/17/2021	Susan Shapiro	\$285.63
53128	3/17/2021	Great West Life & Annuity	\$310.00
53129	3/17/2021	Eagle Waste & Recycling	\$1,159.72
53130	3/17/2021	Frontier	\$491.07
53131	3/17/2021	Humana, Inc	\$556.51

Grand Total

\$13,568.57

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR
Alana Cobb
SUPERVISOR

Checks Issued: Town of Lac du Flambeau

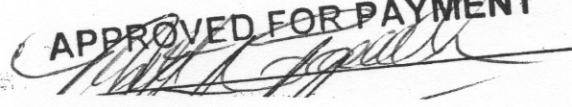
3/10/2021 to 3/10/2021

Check#	Date	To	Amount
1162	3/10/2021	Dept of Employee Trust Funds	\$4,424.50
1163	3/10/2021	Wisconsin Dept of Revenue	\$1,138.72
1164	3/10/2021	Wisconsin Retirement System	\$3,486.98
53098	3/10/2021	Ace Hardware & Rental	\$189.12
53099	3/10/2021	Ace Hardware & Rental	\$144.49
53100	3/10/2021	Advance Auto Parts	\$688.37
53101	3/10/2021	Aramark Uniform Services	\$283.12
53102	3/10/2021	Paul Carlson	\$1,500.00
53103	3/10/2021	Frontier	\$322.46
53104	3/10/2021	LDF Country Market	\$126.92
53105	3/10/2021	Lac du Flambeau Public Library	\$646.00
53106	3/10/2021	Lakeland Printing Co., Inc	\$56.31
53107	3/10/2021	Lakeland Rental Center	\$80.00
53108	3/10/2021	Landfill Venture Group	\$953.15
53109	3/10/2021	Mid-State Truck Service Inc	\$1,154.58
53110	3/10/2021	Minocqua Auto Parts, Inc.	\$8.99
53111	3/10/2021	Office Depot Inc	\$100.53
53112	3/10/2021	Oneida County Humane Society	\$100.00
53113	3/10/2021	Rent A Flash	\$26.57
53114	3/10/2021	Ritchie Oil & Propane, Inc.	\$1,766.98
53115	3/10/2021	Skarlupka Service, Inc.	\$25,413.01
53116	3/10/2021	T & T Auto Service	\$87.90
53117	3/10/2021	Verizon Wireless	\$58.29
53118	3/10/2021	WDNR Boat Renewal Proc Cntr	\$32.00
53119	3/10/2021	Wisconsin Public Service Corp	\$1,163.29

Grand Total

\$43,952.28

APPROVED FOR PAYMENT



Amb

Checks Issued: Town of Lac du Flambeau

3/11/2021 to 3/11/2021

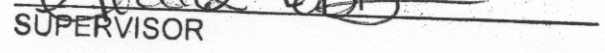
Check#	Date	To	\$Amount
1854	3/11/2021	Howard Young Medical Center	\$1,200.00
1855	3/11/2021	Lifquest	\$1,714.12
1856	3/11/2021	McKesson	\$3,012.01

Grand Total \$5,926.13

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR