

Tax Refund
Acct

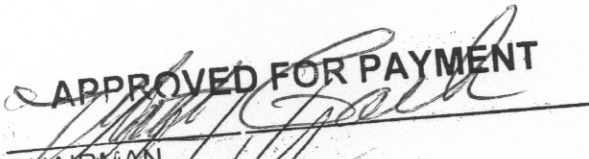
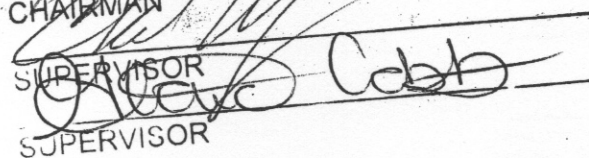

Checks Issued: Town of Lac du Flambeau

3/18/2021 to 3/18/2021

Check#	Date	To	\$Amount
5602	3/18/2021	David Anderson	\$155.80
5603	3/18/2021	Jennifer Anderson	\$272.47
5604	3/18/2021	David Boltz	\$245.38
5605	3/18/2021	Christine A Bremer	\$266.55
5606	3/18/2021	Daniel J Caudle	\$112.86
5607	3/18/2021	Daniel Creedon	\$182.59
5608	3/18/2021	Ruth Fazzini	\$73.86
5609	3/18/2021	Ned J Gillette	\$232.92
5610	3/18/2021	Dustin A Hoffman	\$2.00
5611	3/18/2021	Terry Hoyt	\$1,084.19
5612	3/18/2021	Peter Johnson	\$155.80
5613	3/18/2021	James Kruzich	\$1,033.56
5614	3/18/2021	Randal L Leonard	\$180.18
5615	3/18/2021	Matthew E Lindborg	\$210.23
5616	3/18/2021	Patricia A Marquez	\$14.18
5617	3/18/2021	Gregg Meekins	\$2,067.11
5618	3/18/2021	Gustavo A Miralda	\$139.96
5619	3/18/2021	Dawn M Neubauer-Tesch	\$167.58
5620	3/18/2021	Brian W. Wagner	\$146.18
5621	3/18/2021	Jacob Wagner	\$241.75
5622	3/18/2021	Michelle A Warshawsky	\$1,763.77
5623	3/18/2021	Michelle A Warshawsky	\$340.58
5624	3/18/2021	Seth W Wilts	\$97.76
5625	3/18/2021	Vilas County	\$1,167.98

Grand Total

\$10,355.24

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Thursday, March 18, 2021

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Checks Issued: Town of Lac du Flambeau

4/1/2021 to 4/1/2021

Check#	Date	To	\$Amount
1167	4/1/2021	Incredible Bank	\$604.90
1168	4/1/2021	Wisconsin Dept of Revenue	\$109.38
53156	4/1/2021	Matthew E Gaulke	\$1,177.53
53157	4/1/2021	Christopher Mayer	\$281.65
53158	4/1/2021	Gloria Cobb	\$371.03
53159	4/1/2021	Irene Messinger	\$783.82

Grand Total \$3,328.31

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

3/31/2021 to 3/31/2021

Check#	Date	To	Amount
1166	3/31/2021	Incredible Bank	\$2,758.38
53139	3/31/2021	Nancy M Edwards	\$1,349.79
53140	3/31/2021	Susan Schoonover	\$471.74
53141	3/31/2021	Sue C. Ackland	\$1,059.10
53142	3/31/2021	Peter A Kolzow	\$1,595.69
53143	3/31/2021	Thomas J Loewe	\$1,459.85
53144	3/31/2021	Gilbert R. Chapman Jr	\$1,414.95
53145	3/31/2021	Peter C Jacobsen	\$1,160.26
53146	3/31/2021	Susan Shapiro	\$97.68
53147	3/31/2021	American Asphalt of WI	\$494.00
53148	3/31/2021	Aramark Uniform Services	\$153.21
53149	3/31/2021	Advance Auto Parts	\$21.87
53150	3/31/2021	Oneida County Humane Society	\$200.00
53151	3/31/2021	Rent A Flash	\$82.07
53152	3/31/2021	Ritchie Oil & Propane, Inc.	\$2,059.99
53153	3/31/2021	Ritchie Oil & Propane, Inc.	\$975.00
53154	3/31/2021	Wisconsin Public Service Corp	\$243.33
53155	3/31/2021	Wisconsin Public Service Corp	\$667.64

Grand Total

\$16,264.55

APPROVED FOR PAYMENT
CHAIRMAN
SUPERVISOR
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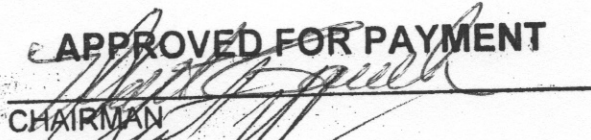


Monday, March 29, 2021

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Checks Issued: Town of Lac du Flambeau

3/25/2021 to 3/25/2021

Check#	Date	To	\$Amount
53132	3/25/2021	Aramark Uniform Services	\$153.21
53133	3/25/2021	EO Johnson	\$195.00
53134	3/25/2021	Frontier Communications	\$143.05
53135	3/25/2021	Homespun Floral	\$58.03
53136	3/25/2021	The Horton Group	\$340.00
53137	3/25/2021	Northern Waters Library Service	\$4,102.90
53138	3/25/2021	Wisconsin Public Service Corp	\$1,225.43
Grand Total			\$6,217.62

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

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