


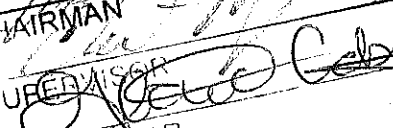

Checks Issued: Town of Lac du Flambeau

4/7/2020 to 4/7/2020

Check#	Date	To	\$Amount
52307	4/7/2020	Ace Hardware & Rental	\$231.96
52308	4/7/2020	Advance Auto Parts	\$51.65
52309	4/7/2020	Paul Carlson	\$4,500.00
52310	4/7/2020	Frontier	\$640.15
52311	4/7/2020	LdF Band of LS Chippewa Indians	\$105.26
52312	4/7/2020	LDF Country Market	\$89.07
52313	4/7/2020	Lakeland Printing Co., Inc	\$152.50
52314	4/7/2020	Mid-State Truck Service Inc	\$71.96
52315	4/7/2020	Minocqua Auto Parts, Inc.	\$192.97
52316	4/7/2020	Office Depot Inc	\$186.95
52317	4/7/2020	Pomasi Fire Equipment, Inc.	\$49.73
52318	4/7/2020	Dana Porto	\$2.74
52319	4/7/2020	Postal Connection	\$12.58
52320	4/7/2020	Humane Soc. of Vilas County	\$270.00
52321	4/7/2020	Verizon Wireless	\$80.40
52322	4/7/2020	Department of Administration	\$65.00
52323	4/7/2020	Wisconsin Public Service Corp	\$818.48
52324	4/7/2020	Wisconsin Public Service Corp	\$1,498.26

Grand Total

\$9,019.66

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR

 SUPERVISOR