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Checks Issued: Town of Lac du Flambeau

5/6/2021 to 5/6/2021

Check#	Date	To	Amount
1857	5/6/2021	Airgas USA LLC	\$87.75
1858	5/6/2021	Howard Young Medical Center	\$1,500.00
1859	5/6/2021	Lifeline Systems, Inc.	\$3,799.86
Grand Total			\$5,387.61

Not yet approved

Checks Issued: Town of Lac du Flambeau

5/12/2021 to 5/12/2021

Check#	Date	To	\$Amount
1176	5/12/2021	incredible Bank	\$2,605.62
1177	5/12/2021	Wisconsin Dept of Revenue	\$1,558.30
1178	5/12/2021	Dept of Employee Trust Funds	\$4,424.50
1179	5/12/2021	Wisconsin Retirement System	\$3,295.04
53246	5/12/2021	Nancy M Edwards	\$1,349.79
53247	5/12/2021	Susan Schoonover	\$496.89
53248	5/12/2021	Sue C. Ackland	\$1,055.28
53249	5/12/2021	Peter A Kolzow	\$1,477.49
53250	5/12/2021	Thomas J Loewe	\$1,195.33
53251	5/12/2021	Gilbert R. Chapman Jr	\$1,414.95
53252	5/12/2021	Peter C Jacobsen	\$1,085.70
53253	5/12/2021	Ace Hardware & Rental	\$79.51
53254	5/12/2021	Aramark Uniform Services	\$153.21
53255	5/12/2021	Paul Carlson	\$3,000.00
53256	5/12/2021	Eagle Waste & Recycling	\$2,781.96
53257	5/12/2021	Frontier	\$225.14
53258	5/12/2021	Great West Life & Annuity	\$310.00
53259	5/12/2021	The Horton Group	\$252.00
53260	5/12/2021	Lakeland Printing Co., Inc	\$156.22
53261	5/12/2021	Lakeland Rental Center	\$120.00
53262	5/12/2021	Landfill Venture Group	\$1,634.45
53263	5/12/2021	LDF Country Market	\$238.57
53264	5/12/2021	Lac du Flambeau Public Library	\$629.44
53265	5/12/2021	Office Depot Inc	\$205.33
53266	5/12/2021	Postmaster	\$166.00
53267	5/12/2021	United Safety Solutions	\$180.00
53268	5/12/2021	Verizon Wireless	\$89.04

Grand Total

\$30,179.76

Not Yet Approved

Checks Issued: Town of Lac du Flambeau

5/5/2021 to 5/5/2021

Check#	Date	To	\$Amount
			\$494.98
1174	5/5/2021	Incredible Bank	\$109.38
1175	5/5/2021	Wisconsin Dept of Revenue	\$1,177.53
53235	5/5/2021	Matthew E Gaulke	\$148.15
53236	5/5/2021	Robert Hanson	\$146.49
53237	5/5/2021	Christopher Mayer	\$371.03
53238	5/5/2021	Gloria Cobb	\$798.38
53239	5/5/2021	Irene Messinger	\$976.72
53240	5/5/2021	Acklam Automotive	\$265.54
53241	5/5/2021	Frontier	\$100.00
53242	5/5/2021	Oneida County Humane Society	\$1,100.00
53243	5/5/2021	Postmaster	\$2,082.40
53244	5/5/2021	Wisconsin Public Service Corp	\$125.75
53245	5/5/2021	Mike Zimmerman	
Grand Total			\$7,896.35

Added

Item # 2 (1175)
 Not yet approved

This is a correction to 5/5/21
 Check Register
 Nancy