

Checks Issued: Town of Lac du Flambeau

5/18/2020 to 5/18/2020

Check#	Date	To	Amount
1092	5/18/2020	Dept of Employee Trust Funds	\$209,760.62
Grand Total			\$209,760.62

APPROVED FOR PAYMENT



CHAIRMAN



SUPERVISOR

SUPERVISOR


Checks Issued: Town of Lac du Flambeau

5/13/2020 to 5/13/2020

Check#	Date	To	\$Amount
1090	5/13/2020	Incredible Bank	\$12,025.38
1091	5/13/2020	Dept of Employee Trust Funds	\$4,227.18
52383	5/13/2020	Nancy M Edwards	\$1,311.70
52384	5/13/2020	Donna Szarek	\$440.96
52385	5/13/2020	Sue C. Ackland	\$863.85
52386	5/13/2020	Peter A Kolzow	\$1,433.13
52387	5/13/2020	Thomas J Loewe	\$1,128.44
52388	5/13/2020	Gilbert R. Chapman Jr	\$1,372.24
52389	5/13/2020	Peter C Jacobsen	\$1,055.95
52390	5/13/2020	Aramark Uniform Services	\$141.93
52391	5/13/2020	Eagle Waste & Recycling	\$1,977.96
52392	5/13/2020	Frontier	\$465.82
52393	5/13/2020	Great West Life & Annuity	\$310.00
52394	5/13/2020	Lakeland Rental Center	\$80.00
52395	5/13/2020	Landfill Venture Group	\$1,629.20
52396	5/13/2020	Office Depot Inc	\$5.58
52397	5/13/2020	Per Mar Security Services	\$123.21
52398	5/13/2020	Postmaster	\$130.00
52399	5/13/2020	Vilas County Land Information Ofc	\$24.00

Grand Total \$28,746.53

APPROVED FOR PAYMENT



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Checks Issued: Town of Lac du Flambeau

5/14/2020 to 5/14/2020

Check#	Date	To	\$Amount
52400	5/14/2020	Sue C. Ackland	\$36.94
52401	5/14/2020	Dana R. Allen	\$83.12
52402	5/14/2020	Sydney Bressette	\$332.46
52403	5/14/2020	Lance Chapman	\$27.70
52404	5/14/2020	Julia Dionne	\$4,118.81
52405	5/14/2020	Willie Goff	\$941.97
52406	5/14/2020	Adrien Kranz	\$2,493.45
52407	5/14/2020	Christopher Mayer	\$969.68
52408	5/14/2020	John Meizer	\$535.63
52409	5/14/2020	Gwen Schlliar	\$36.94
52410	5/14/2020	Lisa Schuman	\$937.35
52411	5/14/2020	Robert Schuman	\$2,985.78
52412	5/14/2020	Sarah Schuman	\$1,920.88
52413	5/14/2020	Paul Seidler	\$2,493.45
52414	5/14/2020	Jeanette Sharlow	\$1,980.91
52415	5/14/2020	Andrew Snow	\$812.68
52416	5/14/2020	Melissa Thompson	\$3,075.26
52417	5/14/2020	Catherine Waterman	\$55.41
52418	5/14/2020	Jeremy Wegner	\$323.23
52419	5/14/2020	Judith Wegner	\$4,719.08
52420	5/14/2020	Tom Wegner	\$7,726.51
52421	5/14/2020	Mike Zimmerman	\$4,721.08
52422	5/14/2020	Patricia Zimmerman	\$2,856.92
52423	5/14/2020	Ray Zimmerman	\$27.70
Grand Total			\$44,212.94

APPROVED FOR PAYMENT

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to Gene

Checks Issued: Town of Lac du Flambeau

5/12/2020 to 5/12/2020

Check#	Date	To	\$Amount
52424	5/12/2020	Kathy Blackburn	\$308.00
52425	5/12/2020	Kay Hoff	\$308.00
52426	5/12/2020	Tamara Leshner	\$308.00
52427	5/12/2020	Jacob Maulson	\$313.00
52428	5/12/2020	Leila Schuman	\$264.00
52429	5/12/2020	Le Ann White	\$364.00
52430	5/12/2020	Jamie Wildcat	\$308.00
Grand Total			\$2,173.00

APPROVED FOR PAYMENT



CHAIRMAN



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