
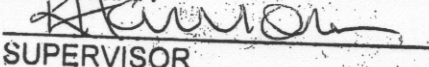


Checks Issued: Town of Lac du Flambeau

4/8/2021 to 4/8/2021

Check#	Date	To	\$Amount
53160	4/8/2021	Kathy Blackburn	\$308.00
53161	4/8/2021	Kay Hoff	\$308.00
53162	4/8/2021	Janet Konopacki	\$308.00
53163	4/8/2021	Jacob Maulson	\$308.00
53164	4/8/2021	Le Ann White	\$364.00
Grand Total			\$1,596.00

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/14/2021 to 4/14/2021

Check#	Date	To	\$Amount
1169	4/14/2021	Incredible Bank	\$2,650.76
1170	4/14/2021	Dept of Employee Trust Funds	\$4,424.50
1171	4/14/2021	Wisconsin Dept of Revenue	\$1,581.60
53165	4/14/2021	Nancy M Edwards	\$1,467.16
53166	4/14/2021	Susan Schoonover	\$544.48
53167	4/14/2021	Sue C. Ackland	\$987.52
53168	4/14/2021	Peter A Kolzow	\$1,528.46
53169	4/14/2021	Thomas J Loewe	\$1,161.76
53170	4/14/2021	Gilbert R. Chapman Jr	\$1,414.95
53171	4/14/2021	Peter C Jacobsen	\$1,085.70
53172	4/14/2021	Susan Shapiro	\$97.68
53173	4/14/2021	Ace Hardware & Rental	\$58.52
53174	4/14/2021	Ace Hardware & Rental	\$24.80
53175	4/14/2021	Aramark Uniform Services	\$153.21
53176	4/14/2021	Capitol One Trade Credit	\$39.99
53177	4/14/2021	Paul Carlson	\$2,500.00
53178	4/14/2021	Eagle Waste & Recycling	\$1,010.88
53179	4/14/2021	Frontier	\$818.74
53180	4/14/2021	Great West Life & Annuity	\$310.00
53181	4/14/2021	Lac du Flambeau Public Library	\$847.53
53182	4/14/2021	LdF Band of LS Chippewa Indians	\$322.80
53183	4/14/2021	Lakeland Printing Co., Inc	\$19.38
53184	4/14/2021	Lakeland Rental Center	\$120.00
53185	4/14/2021	Landfill Venture Group	\$943.40
53186	4/14/2021	Office Depot Inc	\$91.68
53187	4/14/2021	Oneida County Humane Society	\$200.00
53188	4/14/2021	Per Mar Security Services	\$119.98
53189	4/14/2021	Pomasl Fire Equipment, Inc.	\$1,904.55
53190	4/14/2021	Verizon Wireless	\$67.34
53191	4/14/2021	Wisconsin Towns Association	\$1,180.00
53192	4/14/2021	American Asphalt of WI	\$439.90
53193	4/14/2021	JFTCO INC	\$19.21
53194	4/14/2021	Gary's Truck Repair, Inc.	\$1,155.00
53195	4/14/2021	Rent A Flash	\$360.00

Grand Total \$29,651.48

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Tuesday, April 13, 2021

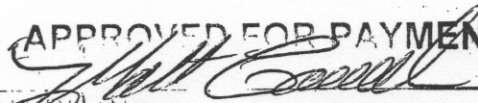
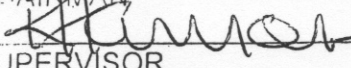
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Checks Issued: Town of Lac du Flambeau

4/26/2021 to 4/26/2021

Check#	Date	To	\$Amount
53196	4/26/2021	Sue C. Ackland	\$36.94
53197	4/26/2021	Sydney Bressette	\$166.23
53198	4/26/2021	Julia Dionne	\$2,816.67
53199	4/26/2021	Kirby Giampa	\$5,314.74
53200	4/26/2021	Willie Goff	\$600.28
53201	4/26/2021	Peter A. Kolzow	\$36.94
53202	4/26/2021	Adrien Kranz	\$6,296.74
53203	4/26/2021	Christopher Mayer	\$997.38
53204	4/26/2021	John Melzer	\$470.98
53205	4/26/2021	Ernestine Rodriguez	\$803.44
53206	4/26/2021	Gwen Schillak	\$46.18
53207	4/26/2021	Lisa Schuman	\$845.00
53208	4/26/2021	Robert Schuman	\$267.82
53209	4/26/2021	Sarah Schuman	\$55.41
53210	4/26/2021	Jeanette Sharlow	\$697.24
53211	4/26/2021	Andrew Snow	\$92.35
53212	4/26/2021	Amy Thompson	\$300.14
53213	4/26/2021	Melissa Thompson	\$1,242.11
53214	4/26/2021	Jeremy Wegner	\$110.82
53215	4/26/2021	Judith Wegner	\$3,199.93
53216	4/26/2021	Tom Wegner	\$12,852.46
53217	4/26/2021	Mike Zimmerman	\$3,013.78
53218	4/26/2021	Patricia Zimmerman	\$2,271.81

Grand Total \$42,535.39

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR

 SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/28/2021 to 4/28/2021

Check#	Date	To	Amount
1172	4/28/2021	Incredible Bank	\$10,372.08
1173	4/28/2021	Wisconsin Retirement System	\$4,789.07
53219	4/28/2021	Nancy M Edwards	\$1,349.79
53220	4/28/2021	Susan Schoonover	\$490.02
53221	4/28/2021	Sue C. Ackland	\$1,013.28
53222	4/28/2021	Peter A Kolzow	\$1,474.74
53223	4/28/2021	Thomas J Loewe	\$1,161.76
53224	4/28/2021	Gilbert R. Chapman Jr	\$1,414.95
53225	4/28/2021	Peter C Jacobsen	\$1,085.70
53226	4/28/2021	American Asphalt of WI	\$680.60
53227	4/28/2021	Aramark Uniform Services	\$153.21
53228	4/28/2021	Carrot-Top Industries	\$152.21
53229	4/28/2021	Humana, Inc	\$556.51
53230	4/28/2021	JFTCO INC	\$96.29
53231	4/28/2021	Just Host	\$383.76
53232	4/28/2021	LDF Country Market	\$135.51
53233	4/28/2021	Ritchie Oil & Propane, Inc.	\$2,035.31
53234	4/28/2021	Wisconsin Towns Association	\$55.00

Grand Total \$27,399.79

APPROVED FOR PAYMENT
[Signature]
CHAIRMAN
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SUPERVISOR
SUPERVISOR

Checks Issued: Town of Lac du Flambeau

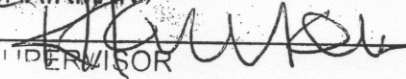
5/5/2021 to 5/5/2021

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

Grand Total \$7,786.97

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR