

Amb

Checks Issued: Town of Lac du Flambeau

4/30/2020 to 4/30/2020

Check#	Date	To	Amount
1830	4/30/2020	Nicolet Technical College	\$314.96
Grand Total			\$314.96

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/22/2020 to 4/22/2020

Check#	Date	To	Amount
52346	4/22/2020	Advance Auto Parts	\$57.86
52347	4/22/2020	Battery Products, Inc.	\$138.98
52348	4/22/2020	Drier's Machine Shop Inc	\$255.56
52349	4/22/2020	Eagle Waste & Recycling	\$1,020.24
52350	4/22/2020	Frontier	\$820.67
52351	4/22/2020	Humana, Inc	\$525.31
52352	4/22/2020	LdF Band of LS Chippewa Indians	\$281.40
52353	4/22/2020	Lakeland Rental Center	\$80.00
52354	4/22/2020	Landfill Venture Group	\$849.85
52355	4/22/2020	Northern Hornshoe Snowmobile Cl	\$3,500.00
52356	4/22/2020	Blue Tarp Financial	\$39.99
52357	4/22/2020	Office Depot Inc	\$109.43
52358	4/22/2020	Pomasl Fire Equipment, Inc.	\$49.73
52359	4/22/2020	Pomp's	\$53.00
52360	4/22/2020	Ritchie Oil & Propane, Inc.	\$1,143.37
52361	4/22/2020	Skarlupka Service, Inc.	\$1,965.82
52362	4/22/2020	Wisconsin Towns Association	\$1,180.00

Grand Total

\$12,071.21

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

4/29/2020 to 4/29/2020

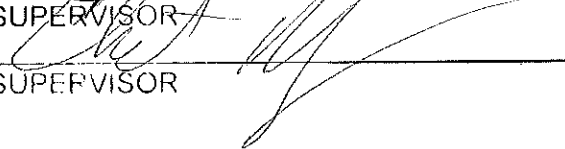
Check#	Date	To	\$Amount
1085	4/29/2020	Incredible Bank	\$2,590.64
1086	4/29/2020	Wisconsin Dept of Revenue	\$921.90
1087	4/29/2020	Wisconsin Retirement System	\$3,418.84
52363	4/29/2020	Nancy M Edwards	\$1,311.70
52364	4/29/2020	Donna Szarek	\$479.53
52365	4/29/2020	Sue C. Ackland	\$1,038.64
52366	4/29/2020	Peter A Kolzow	\$1,553.83
52367	4/29/2020	Thomas J Loewe	\$1,422.34
52368	4/29/2020	Gilbert R. Chapman Jr	\$1,372.24
52369	4/29/2020	Peter C Jacobsen	\$1,125.39

Grand Total \$15,235.05

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR

Checks Issued: Town of Lac du Flambeau

5/6/2020 to 5/6/2020

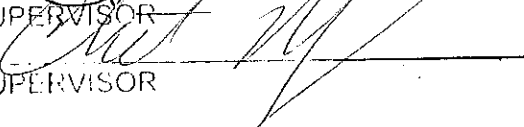
Check#	Date	To	\$Amount
1088	5/6/2020	Incredible Bank	\$604.90
1089	5/6/2020	Wisconsin Dept of Revenue	\$109.38
52370	5/6/2020	Matthew E Gaulke	\$1,177.53
52371	5/6/2020	Christopher Mayer	\$281.65
52372	5/6/2020	Gloria Cobb	\$371.03
52373	5/6/2020	Irene Messinger	\$911.00
52374	5/6/2020	Paul Carlson	\$2,500.00
52375	5/6/2020	Frontier	\$211.75
52376	5/6/2020	Lakeland Printing Co., Inc	\$158.01
52377	5/6/2020	Office Depot Inc	\$163.49
52378	5/6/2020	Verizon Wireless	\$74.99
52379	5/6/2020	Vilas County Register of Deeds	\$8.00
52380	5/6/2020	Department of Administration	\$65.00
52381	5/6/2020	Wisconsin Public Service Corp	\$1,447.83
52382	5/6/2020	Wisconsin Public Service Corp	\$759.33

Grand Total \$8,843.89

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR