

Checks Issued: Town of Lac du Flambeau

6/9/2021 to 6/9/2021

Check#	Date	To	\$Amount
1184	6/9/2021	Incredible Bank	\$2,674.50
1185	6/9/2021	Wisconsin Dept of Revenue	\$1,039.20
1186	6/9/2021	Dept of Employee Trust Funds	\$4,424.50
53301	6/9/2021	Nancy M Edwards	\$1,349.79
53302	6/9/2021	Susan Schoonover	\$598.50
53303	6/9/2021	Sue C. Ackland	\$1,006.56
53304	6/9/2021	Peter A Kolzow	\$1,474.74
53305	6/9/2021	Thomas J Loewe	\$1,161.76
53306	6/9/2021	Gilbert R. Chapman Jr	\$1,414.95
53307	6/9/2021	Peter C Jacobsen	\$1,204.05
53308	6/9/2021	American Asphalt of WI	\$747.00
53309	6/9/2021	Aramark Uniform Services	\$153.21
53310	6/9/2021	Ace Hardware & Rental	\$42.77
53311	6/9/2021	Bobcat of Janesville	\$75.40
53312	6/9/2021	Advance Auto Parts	\$60.71
53313	6/9/2021	Frontier Communications	\$246.67
53314	6/9/2021	Great West Life & Annuity	\$310.00
53315	6/9/2021	Lakeland Airport	\$23,182.00
53316	6/9/2021	Lakeland Rental Center	\$80.00
53317	6/9/2021	LdF Band of LS Chippewa Indians	\$10,000.00
53318	6/9/2021	Rent A Flash	\$79.97
53319	6/9/2021	Ritchie Oil & Propane, Inc.	\$1,883.44
53320	6/9/2021	Verizon Wireless	\$89.52
53321	6/9/2021	Zarnoth Brush Works, Inc.	\$642.00

Grand Total \$53,941.24

Matt Cash
Hanson
Steve Cobb

Checks Issued: Town of Lac du Flambeau

6/24/2021 to 6/24/2021

Check#	Date	To	\$Amount
53330	6/24/2021	Aramark Uniform Services	\$153.21
53331	6/24/2021	Tiffany Bauman	\$1,932.50
53332	6/24/2021	Paul Carlson	\$3,000.00
53333	6/24/2021	Advance Auto Parts	\$115.95
53334	6/24/2021	Crawling Stone Lakes Assoc	\$1,000.00
53335	6/24/2021	EO Johnson	\$195.00
53336	6/24/2021	Frontier	\$489.25
53337	6/24/2021	Humana, Inc	\$556.51
53338	6/24/2021	Janet Konopacki	\$35.00
53339	6/24/2021	LDF Country Market	\$143.47
53340	6/24/2021	Landfill Venture Group	\$2,216.10
53341	6/24/2021	Darwin Lohse	\$35.00
53342	6/24/2021	Robert Milburn	\$35.00
53343	6/24/2021	Northway Communications Inc.	\$478.33
53344	6/24/2021	Office Depot Inc	\$384.78
53345	6/24/2021	Overland Transportation Svcs Inc	\$29.85
53346	6/24/2021	Pomasl Fire Equipment, Inc.	\$401.84
53347	6/24/2021	Republic Services #645	\$2,380.56
53348	6/24/2021	Bob Schneider	\$35.00
53349	6/24/2021	Dan Shanahan	\$35.00
53350	6/24/2021	Humane Soc. of Vilas County	\$720.00

Grand Total

\$14,372.35

APPROVED FOR PAYMENT

[Signature]
CHAIRMAN

[Signature]
SUPERVISOR

[Signature]
SUPERVISOR

Checks Issued: Town of Lac du Flambeau

7/7/2021 to 7/7/2021

Check#	Date	To	\$Amount
1190	7/7/2021	Incredible Bank	\$3,310.46
53351	7/7/2021	Matthew E Gaulke	\$1,177.53
53352	7/7/2021	Gloria Cobb	\$371.03
53353	7/7/2021	Robert Hanson	\$404.03
53354	7/7/2021	Irene Messinger	\$840.94
53355	7/7/2021	Nancy M Edwards	\$1,349.79
53356	7/7/2021	Susan Schoonover	\$690.37
53357	7/7/2021	Sue C. Ackland	\$887.84
53358	7/7/2021	Peter A Kolzow	\$1,517.54
53359	7/7/2021	Thomas J Loewe	\$1,195.33
53360	7/7/2021	Gilbert R. Chapman Jr	\$1,459.33
53361	7/7/2021	Peter C Jacobsen	\$1,085.70
53362	7/7/2021	Great West Life & Annuity	\$310.00
53363	7/7/2021	Department of Administration	\$975.00

Grand Total \$15,574.89

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR