

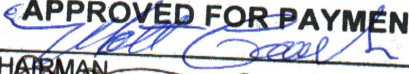
Checks Issued: Town of Lac du Flambeau

5/27/2020 to 5/27/2020


Check#	Date	To	\$Amount
1093	5/27/2020	Wisconsin Dept of Revenue	\$1,482.60
1094	5/27/2020	Wisconsin Retirement System	\$4,584.10
1095	5/27/2020	Incredible Bank	\$2,457.92
52431	5/27/2020	Nancy M Edwards	\$1,400.83
52432	5/27/2020	Donna Szarek	\$432.72
52433	5/27/2020	Sue C. Ackland	\$1,026.58
52434	5/27/2020	Peter A Kolzow	\$1,433.13
52435	5/27/2020	Thomas J Loewe	\$1,128.44
52436	5/27/2020	Gilbert R. Chapman Jr	\$1,372.24
52437	5/27/2020	Peter C Jacobsen	\$1,055.95
52438	5/27/2020	Ace Hardware & Rental	\$387.00
52439	5/27/2020	Advance Auto Parts	\$105.75
52440	5/27/2020	American Asphalt of WI	\$752.40
52441	5/27/2020	Aramark Uniform Services	\$141.93
52442	5/27/2020	Bauman Enterprises	\$850.00
52443	5/27/2020	Carquest Auto Parts Stores	\$422.00
52444	5/27/2020	Carrot-Top Industries	\$359.38
52445	5/27/2020	GA Miller Company	\$321.53
52446	5/27/2020	Humana, Inc	\$525.31
52447	5/27/2020	LDF Chamber of Commerce	\$6,000.00
52448	5/27/2020	LDF Country Market	\$90.41
52449	5/27/2020	Legacy Distribution Co., LLC	\$103.84
52450	5/27/2020	Pomasl Fire Equipment, Inc.	\$157.87
52451	5/27/2020	United Safety Solutions	\$430.00
52452	5/27/2020	Great West Life & Annuity	\$310.00

Grand Total \$27,331.93


APPROVED FOR PAYMENT



 CHAIRMAN



 SUPERVISOR



 SUPERVISOR

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Checks Issued: Town of Lac du Flambeau

5/21/2020 to 5/21/2020

Check#	Date	To	\$Amount
1831	5/21/2020	Lifequest	\$1,483.02
1832	5/21/2020	McKesson	\$48.30
1833	5/21/2020	Oneida County	\$89,286.98

Grand Total \$90,818.30

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

SUPERVISOR

APPROVED FOR PAYMENT

CHAIRMAN

SUPERVISOR

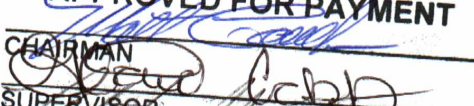

SUPERVISOR

Checks Issued: Town of Lac du Flambeau

6/3/2020 to 6/3/2020

Check#	Date	To	Amount
1096	6/3/2020	Incredible Bank	\$604.90
1097	6/3/2020	Wisconsin Dept of Revenue	\$109.38
52453	6/3/2020	Matthew E Gaulke	\$1,177.53
52454	6/3/2020	Christopher Mayer	\$281.65
52455	6/3/2020	Gloria Cobb	\$371.03
52456	6/3/2020	Irene Messinger	\$812.10

Grand Total \$3,356.59

APPROVED FOR PAYMENT
CHAIRMAN 
SUPERVISOR 
SUPERVISOR 