

Amb

Checks Issued: Town of Lac du Flambeau

7/2/2020 to 7/2/2020

Check#	Date	To	\$Amount
1834	7/2/2020	Airgas USA LLC	\$65.61
1835	7/2/2020	Lifequest	\$3,036.95
1836	7/2/2020	Howard Young Medical Center	\$1,500.00
Grand Total			\$4,602.56

Walt Carr
Sharon Webb
Cheryl

Checks Issued: Town of Lac du Flambeau

7/8/2020 to 7/8/2020

Check#	Date	To	Amount
1104	7/8/2020	Incredible Bank	\$2,473.64
1105	7/8/2020	Wis. Dept of Justice	\$7.00
52516	7/8/2020	Nancy M Edwards	\$1,311.70
52517	7/8/2020	Donna Szarek	\$432.72
52518	7/8/2020	Sue C. Ackland	\$957.57
52519	7/8/2020	Peter A Kolzow	\$1,433.13
52520	7/8/2020	Thomas J Loewe	\$1,128.44
52521	7/8/2020	Gilbert R. Chapman Jr	\$1,372.24
52522	7/8/2020	Peter C Jacobsen	\$1,055.95
52523	7/8/2020	Susan Shapiro	\$94.83

Grand Total \$10,267.22

7/16/2020
Steve Cobb
[Signature]

Checks Issued: Town of Lac du Flambeau

7/9/2020 to 7/9/2020

Check#	Date	To	\$Amount
52524	7/9/2020	Ace Hardware & Rental	\$20.31
52525	7/9/2020	Ascension St. Michaels Hospital	\$60.00
52526	7/9/2020	Aramark Uniform Services	\$141.93
52527	7/9/2020	Bauman Enterprises	\$825.00
52528	7/9/2020	Paul Carlson	\$3,500.00
52529	7/9/2020	Crawling Stone Lakes Assoc	\$1,000.00
52530	7/9/2020	Eagle Waste & Recycling	\$2,595.84
52531	7/9/2020	Frontier	\$300.87
52532	7/9/2020	Great West Life & Annuity	\$310.00
52533	7/9/2020	Lakeland Airport	\$24,353.00
52534	7/9/2020	Lakeland Printing Co., Inc	\$230.71
52535	7/9/2020	Lakeland Rental Center	\$80.00
52536	7/9/2020	Landfill Venture Group	\$2,304.85
52537	7/9/2020	North Star Emergency Vehicle Ser	\$858.00
52538	7/9/2020	Pomasl Fire Equipment, Inc.	\$120.54
52539	7/9/2020	Verizon Wireless	\$79.44
52540	7/9/2020	WIPFLI LLp	\$2,020.00
52541	7/9/2020	Wisconsin Public Service Corp	\$344.47
52542	7/9/2020	Wisconsin Public Service Corp	\$1,631.41

Grand Total

\$40,776.37

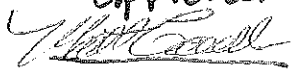
Matt Crabb
Steve Cobb
Chris

Checks Issued: Town of Lac du Flambeau

6/24/2020 to 6/24/2020

Check#	Date	To	\$Amount
1099	6/24/2020	Incredible Bank	\$2,474.66
1100	6/24/2020	Wisconsin Dept of Revenue	\$968.70
1101	6/24/2020	Wisconsin Retirement System	\$3,197.48
52481	6/24/2020	Nancy M Edwards	\$1,311.70
52482	6/24/2020	Donna Szarek	\$432.72
52483	6/24/2020	Sue C. Ackland	\$973.68
52484	6/24/2020	Peter A Kolzow	\$1,433.13
52485	6/24/2020	Thomas J Loewe	\$1,128.44
52486	6/24/2020	Gilbert R. Chapman Jr	\$1,427.86
52487	6/24/2020	Peter C Jacobsen	\$1,055.95
52488	6/24/2020	Ace Hardware & Rental	\$15.96
52489	6/24/2020	Ace Hardware & Rental	\$51.91
52490	6/24/2020	Aramark Uniform Services	\$141.93
52491	6/24/2020	Bauman Enterprises	\$825.00
52492	6/24/2020	Crawling Stone	\$1,000.00
52493	6/24/2020	EO Johnson	\$179.00
52494	6/24/2020	JFTCO INC	\$937.88
52495	6/24/2020	Frontier	\$611.45
52496	6/24/2020	Gary's Truck Repair, Inc.	\$4,825.00
52497	6/24/2020	Gary's Truck Repair, Inc.	\$6,516.00
52498	6/24/2020	Great West Life & Annuity	\$310.00
52499	6/24/2020	Humana, Inc	\$525.31
52500	6/24/2020	Island City Dray	\$16,600.00
52501	6/24/2020	LDF Country Market	\$92.65
52502	6/24/2020	Lac du Flambeau Public Library	\$894.99
52503	6/24/2020	Pitlik & Wick, Inc.	\$1,733.04
52504	6/24/2020	Pomasl Fire Equipment, Inc.	\$372.79
52505	6/24/2020	Ritchie Oil & Propane, Inc.	\$2,962.21
52506	6/24/2020	Quality Equipment, Inc.	\$62.78
52507	6/24/2020	Riesterer & Schnell Inc	\$966.28
52508	6/24/2020	Skarlupka Service, Inc.	\$1,488.97

VOID Wrong vendor

Approval


Not approved yet 7/1/20
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Grand Total \$55,517.47

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR

 SUPERVISOR