

Checks Issued: Town of Lac du Flambeau

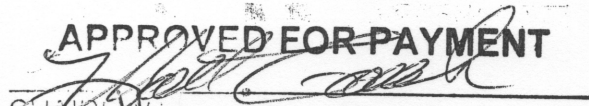
7/8/2021 to 7/8/2021

Check#	Date	To	\$Amount
1191	7/8/2021	Wis. Dept of Justice	\$7.00
53364	7/8/2021	Ace Hardware & Rental	\$30.93
53365	7/8/2021	American Asphalt of WI	\$830.00
53366	7/8/2021	Aramark Uniform Services	\$153.21
53367	7/8/2021	Paul Carlson	\$3,500.00
53368	7/8/2021	Advance Auto Parts	\$4.99
53369	7/8/2021	Carl Frisque	\$4,423.00
53370	7/8/2021	Frontier	\$471.11
53371	7/8/2021	Lac du Flambeau Public Library	\$903.14
53372	7/8/2021	LdF Band of LS Chippewa Indians	\$335.00
53373	7/8/2021	Lakeland Lawn & Equipment, Inc.	\$15.20
53374	7/8/2021	Lakeland Printing Co., Inc	\$102.68
53375	7/8/2021	Quality Equipment, Inc.	\$6.47
53376	7/8/2021	Rent A Flash	\$92.79
53377	7/8/2021	Republic Services #645	\$3,400.80
53378	7/8/2021	Ritchie Oil & Propane, Inc.	\$92.97
53379	7/8/2021	Skarlupka Service, Inc.	\$195.85
53380	7/8/2021	Steel Design, Inc.	\$75.00
53381	7/8/2021	ULINE Attn: Accts Receivable	\$1,542.37
53382	7/8/2021	Verizon Wireless	\$81.70
53383	7/8/2021	Volm Companies Inc	\$1,178.75
53384	7/8/2021	Wisconsin Public Service Corp	\$1,438.47
53385	7/8/2021	Wisconsin Public Service Corp	\$653.29

Grand Total

\$19,534.72

APPROVED FOR PAYMENT




SUPERVISOR


Checks Issued: Town of Lac du Flambeau


7/21/2021 to 7/21/2021

Check#	Date	To	\$Amount
1192	7/21/2021	Dept of Employee Trust Funds	\$4,424.50
1193	7/21/2021	Wisconsin Retirement System	\$3,307.32
1194	7/21/2021	Wisconsin Dept of Revenue	\$1,056.40
1195	7/21/2021	Incredible Bank	\$2,701.44
1196	7/21/2021	Wis. Dept of Justice	\$7.00
53386	7/21/2021	Nancy M Edwards	\$1,349.79
53387	7/21/2021	Susan Schoonover	\$667.33
53388	7/21/2021	Sue C. Ackland	\$1,083.84
53389	7/21/2021	Peter A Kolzow	\$1,528.46
53390	7/21/2021	Thomas J Loewe	\$1,161.76
53391	7/21/2021	Gilbert R. Chapman Jr	\$1,414.95
53392	7/21/2021	Peter C Jacobsen	\$1,085.70
53393	7/21/2021	Susan Shapiro	\$142.87
53394	7/21/2021	Great West Life & Annuity	\$310.00
53395	7/21/2021	Humana, Inc	\$556.51

Grand Total \$20,797.87

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR