

# Checks Issued: Town of Lac du Flambeau

7/27/2021 to 7/27/2021


Check#	Date	To	\$Amount
53396	7/27/2021	Advance Auto Parts	\$55.10
53397	7/27/2021	Aramark Uniform Services	\$153.21
53398	7/27/2021	Tiffany Bauman	\$964.50
53399	7/27/2021	Frontier	\$615.17
53400	7/27/2021	LDF Country Market	\$75.63
53401	7/27/2021	Lakeland Rental Center	\$80.00
53402	7/27/2021	Landfill Venture Group	\$3,029.35
53403	7/27/2021	Oreilly	\$29.99
53404	7/27/2021	Packer City Trucks	\$340.87
53405	7/27/2021	Per Mar Security Services	\$868.44
53406	7/27/2021	Pitlik & Wick, Inc.	\$136.02
53407	7/27/2021	Pomp's	\$816.66
53408	7/27/2021	Ritchie Oil & Propane, Inc.	\$2,442.52
53409	7/27/2021	The Uniform Shoppe	\$76.60
53410	7/27/2021	Vilas County Land Information Ofc	\$24.00
53411	7/27/2021	Vilas County Treasurer	\$166.25
53412	7/27/2021	Vilas County Treasurer	\$993.96

Grand Total

\$10,868.27

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR

# Checks Issued: Town of Lac du Flambeau

8/4/2021 to 8/4/2021

Check#	Date	To	Amount
1196	8/4/2021	Incredible Bank	\$3,491.28
53413	8/4/2021	Matthew E Gaulke	\$1,177.53
53414	8/4/2021	Gloria Cobb	\$371.03
53415	8/4/2021	Robert Hanson	\$404.03
53416	8/4/2021	Irene Messinger	\$840.94
53417	8/4/2021	Nancy M Edwards	\$1,349.79
53418	8/4/2021	Susan Schoonover	\$631.55
53419	8/4/2021	Sue C. Ackland	\$1,064.24
53420	8/4/2021	Peter A Kolzow	\$1,474.74
53421	8/4/2021	Thomas J Loewe	\$1,240.91
53422	8/4/2021	Gilbert R. Chapman Jr	\$1,414.95
53423	8/4/2021	Peter C Jacobsen	\$1,085.70
53424	8/4/2021	Susan Shapiro	\$923.97
53425	8/4/2021	Great West Life & Annuity	\$310.00

Grand Total \$15,780.66

**APPROVED FOR PAYMENT**

  
CHAIRMAN

  
SUPERVISOR

  
SUPERVISOR


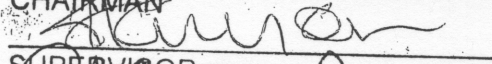



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7/26/2021 to 7/26/2021

Check#	Date	To	\$Amount
1863	7/26/2021	Airgas USA LLC	\$146.04
1864	7/26/2021	McKesson	\$284.77
1865	7/26/2021	Lifequest	\$1,744.59
Grand Total			\$2,175.40

**APPROVED FOR PAYMENT**  
  
CHAIRMAN  
  
SUPERVISOR  
  
SUPERVISOR