



Checks Issued: Town of Lac du Flambeau

9/1/2020 to 9/3/2020

Check#	Date	To	\$Amount
52652	9/3/2020	Acklam Automotive	\$259.89
52653	9/3/2020	Advance Auto Parts	\$549.17
52654	9/3/2020	Aramark Uniform Services	\$141.56
52655	9/3/2020	Architecture North LTD	\$320.00
52656	9/3/2020	Bauman Enterprises	\$800.00
52657	9/3/2020	Frontier	\$228.82
52658	9/3/2020	JB Power	\$532.00
52659	9/3/2020	Kumbier Towing & Recovery	\$400.00
52660	9/3/2020	Legacy Distribution Co., LLC	\$146.17
52661	9/3/2020	Pitlik & Wick, Inc.	\$1,385.35
52662	9/3/2020	Quality Tire Inc	\$28.00
52663	9/3/2020	Ritchie Oil & Propane, Inc.	\$2,631.40
52664	9/3/2020	Humane Soc. of Vilas County	\$695.00
52665	9/3/2020	White Pine Printing	\$219.00
52666	9/3/2020	Wisconsin Public Service Corp	\$2,868.71
52667	9/3/2020	Wisconsin Public Service Corp	\$1,392.62

Grand Total \$12,597.69

*a/2/20
approved
with the
exception
of
check
5266
to be
approved
next
meeting*

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR
 SUPERVISOR

Checks Issued: Town of Lac du Flambeau

9/2/2020 to 9/2/2020

Check#	Date	To	Amount
1117	9/2/2020	Wisconsin Retirement System	\$3,299.42
1118	9/2/2020	Wisconsin Dept of Revenue	\$109.38
1119	9/2/2020	Incredible Bank	\$3,062.82
52640	9/2/2020	Matthew E Gaulke	\$1,177.53
52641	9/2/2020	Christopher Mayer	\$281.65
52642	9/2/2020	Gloria Cobb	\$371.03
52643	9/2/2020	Irene Messinger	\$812.10
52644	9/2/2020	Nancy M Edwards	\$1,311.70
52645	9/2/2020	Donna Szarek	\$432.72
52646	9/2/2020	Sue C. Ackland	\$1,063.10
52647	9/2/2020	Peter A Kolzow	\$1,433.13
52648	9/2/2020	Thomas J Loewe	\$1,128.44
52649	9/2/2020	Gilbert R. Chapman Jr	\$1,372.24
52650	9/2/2020	Peter C Jacobsen	\$1,055.95
52651	9/2/2020	Great West Life & Annuity	\$310.00

Grand Total

\$17,221.21

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR


SUPERVISOR