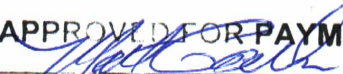


Checks Issued: Town of Lac du Flambeau

1/15/2020 to 1/15/2020

Check#	Date	To	Amount
1061	1/15/2020	Wisconsin Retirement System	\$3,877.38
1062	1/15/2020	Dept of Employee Trust Funds	\$4,227.18
52119	1/15/2020	The Horton Group	\$55,713.00
Grand Total			\$63,817.56

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR

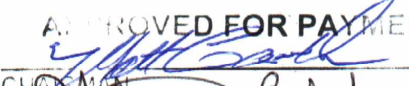

SUPERVISOR

Ambulance

Checks Issued: Town of Lac du Flambeau

1/16/2020 to 1/16/2020

Check#	Date	To	Amount
1812	1/16/2020	voided check	\$0.00
1813	1/16/2020	voided check	\$0.00
1814	1/16/2020	voided check	\$0.00
1815	1/16/2020	Airgas USA LLC	\$90.90
1816	1/16/2020	Lange Enterprises, Inc.	\$43.03
1817	1/16/2020	Lifeline Systems, Inc.	\$2,085.46
Grand Total			\$2,219.39

APPROVED FOR PAYMENT


CHARLES M. COBB
SUPERVISOR

SUPERVISOR

Tax Refund

Checks Issued: Town of Lac du Flambeau

1/17/2020 to 1/17/2020

Check#	Date	To	Amount
5532	1/17/2020	Chester Busse	\$173.49
5533	1/17/2020	Wayne Chart	\$10.81
5534	1/17/2020	Spanton Contracting	\$270.00
5535	1/17/2020	Daniel Creedon	\$18.73
5536	1/17/2020	Jesse M. Hansen	\$135.68
5537	1/17/2020	Arnold Jack	\$173.49
5538	1/17/2020	Justin Matthews	\$5.11
5539	1/17/2020	Carrie Miller	\$32.43
5540	1/17/2020	Mark Olinyk	\$5,314.56
5541	1/17/2020	Kurt A Schimel	\$18.85
5542	1/17/2020	Nickolas Weber	\$87.56

Grand Total \$6,240.71

APPROVED FOR PAYMENT
Matt Cash
CHAIRMAN
Steve Cash
SUPERVISOR
[Signature]
SUPERVISOR