

**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers  
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
221597 AERCOR WIRELESS INC	1	702867	PREPAID EXPENDITURES	01/05/23	Netmotion Licenses	1,867.40
78778 AUDIO ARCHITECTS	1	702868	CAPITAL EQUIPMENT-COUNTY BOARD	01/05/23	Govt Center Auditorium Final In	9,324.50
305960 ID WHOLESALER	1	702869	EQUIPMENT	01/05/23	HID 3150 iClass SE Composite 20	1,621.98
168912 LARSEN ELECTRONICS	1	702906	CAPITAL EQUIPMENT-COUNTY BOARD	01/18/23	Duress Buttons	72.00
168912 LARSEN ELECTRONICS	1	702906	CAPITAL EQUIPMENT-COUNTY BOARD	01/18/23	Installation	325.00
305960 ID WHOLESALER	1	702907	EQUIPMENT	01/18/23	HID 3150 iClass SE Composite 20	1,621.98
78778 AUDIO ARCHITECTS	1	C0083122	REPAIR & EXPENSE	01/05/23	BRANCH 3 POLYCOM REPAIR INV 797	361.25
297453 AGE & ASSOCIATES INC	1	C0083123	INTERPRETOR FEES	01/05/23	INTERPRETER OMAR 21SC619/COC	180.00
311278 EBNER JESSICA L	1	C0083124	TRANSCRIPT FEES	01/05/23	TRANSCRIPT PREP 21CF370/COC	22.00
311278 EBNER JESSICA L	2	C0083124	TRANSCRIPT FEES	01/05/23	TRANSCRIPTPRE22CF167,22CM127,22	20.00
293067 FORNELL LAURA	1	C0083125	TRANSCRIPT FEES	01/05/23	TRANSCRIPT PREP 21CF327/COC	66.00
75787 STEWART KATHERINE M ATTN	1	C0083126	FAMILY COURT COMMISSIONER	01/05/23	FAMILY COURT COMMISSIONER/COC	3,061.25
317934 COE CUSKEY & STEPHENS SC	1	C0083127	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GALFEES13GN62CHRISTIANSENCLIENT	140.00
317934 COE CUSKEY & STEPHENS SC	2	C0083127	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GALFEES22GN36LEIBRICHCLIENT1356	230.00
317934 COE CUSKEY & STEPHENS SC	3	C0083127	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTYFEES22JC53WEIDINGECLIENT134	170.00
317934 COE CUSKEY & STEPHENS SC	4	C0083127	GAL FEES - TPR OUT OF HOME	01/05/23	GALFEES21TP12-14 INV 19173/COC	1,410.00
316725 FIRKUS LAW LLC	1	C0083128	ATTORNEY FEES - CRIMINAL APPOINT	01/05/23	ATTY FEES 21CF391 MANNING/COC	994.20
289086 FROST THOMAS H	1	C0083129	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 20JC23, 20JC24 MILLER	920.00
244600 HOEL LAW OFFICE LLC	1	C0083130	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JC83 GARNER/COC	380.00
244600 HOEL LAW OFFICE LLC	2	C0083130	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JG33 & 22JG34 DEROU	277.50
244600 HOEL LAW OFFICE LLC	3	C0083130	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC71 POLICHNIA/COC	440.00
244600 HOEL LAW OFFICE LLC	4	C0083130	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 18GN38 BUHROW/COC	70.00
244600 HOEL LAW OFFICE LLC	5	C0083130	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JC59 FOSTER/COC	250.00
244600 HOEL LAW OFFICE LLC	6	C0083130	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC47 CRABB/COC	50.00
244600 HOEL LAW OFFICE LLC	7	C0083130	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 21JC92 APPLEBEE/COC	100.00
244600 HOEL LAW OFFICE LLC	8	C0083130	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JC76 BERSCHNEIDER/C	930.00
244600 HOEL LAW OFFICE LLC	9	C0083130	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC64 THOMPSON/COC	280.00
244600 HOEL LAW OFFICE LLC	10	C0083130	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JG31 & 32 RUTH /COC	100.00
244600 HOEL LAW OFFICE LLC	11	C0083130	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 21JC74 BUCHLI /COC	480.00
311197 LONGACRE ADRIAN W	1	C0083131	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC68-70 HAGEN/COC	340.00
262633 PROCK LAW OFFICE	1	C0083132	GAL FEES - FAMILY CH 767	01/05/23	GAL FEES 22PA52 TUCKER/COC	250.00
144274 SUTTON LAURA A ATTN	1	C0083133	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JC56 FLOYD/COC	80.00
300730 WRIGHT HALEY ATTORNEY	1	C0083134	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 22GN40 STEVENS/COC	290.00
300730 WRIGHT HALEY ATTORNEY	2	C0083134	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 20GN27 BIDINGER-QUILLE	510.00
300730 WRIGHT HALEY ATTORNEY	3	C0083134	GAL FEES - JUVENILE (JIPS) CH 93	01/05/23	GAL FEES 22JG28 PENNEY/COC	390.00
300730 WRIGHT HALEY ATTORNEY	4	C0083134	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 22GN39 HENNIG/COC	270.00
300730 WRIGHT HALEY ATTORNEY	5	C0083134	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 22GN43 HERRICKS/COC	360.00
300730 WRIGHT HALEY ATTORNEY	6	C0083134	GAL FEES - CHIPS IN HOME	01/05/23	GAL FEES 21JC92 APPLEBEE/COC	170.00
300730 WRIGHT HALEY ATTORNEY	7	C0083134	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC87 & 88 JENDERNY/	610.00
300730 WRIGHT HALEY ATTORNEY	8	C0083134	GAL FEES - CHIPS IN HOME	01/05/23	GAL FEES 21JC56-58 BAIN/LEHOUIL	80.00
300730 WRIGHT HALEY ATTORNEY	9	C0083134	ATTORNEY FEES - CHIPS IN HOME	01/05/23	ATTY FEES 22JC19 & 20 JACKSON/M	650.00

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300730 WRIGHT HALEY ATTORNEY	10	C0083134	ATTORNEY FEES - CHIPS OUT OF HOM	01/05/23	ATTY FEES 22JC63 MEYER-TERRAZAS	850.00
300730 WRIGHT HALEY ATTORNEY	11	C0083134	GAL FEES - CHIPS OUT OF HOME	01/05/23	GAL FEES 22JC85 & 86 ZIMIT/COC	400.00
320161 LE GRAND KAUKAULIN LAW FIRM LLC	1	C0083135	GAL FEES - PROTECTIVE PLCMT CH 5	01/05/23	GAL FEES 10GN42 FARIAS/COC	330.00
73113 FIDLAR TECHNOLOGIES	1	C0083150	ON-LINE ACCESS FEE PAYMNT TO FID	01/05/23	ROD - INV #0232021-IN & 0330292	690.19
267031 NMS LABS	1	C0083152	PATHOLOGY	01/05/23	MED EXAM - INV #1192784	223.00
291838 AMAZON CAPITAL SERVICES INC	1	C0083153	OFFICE SUPPLIES	01/05/23	ADMIN - INV #1Y6K-4RPN-GRLR	2.99
291838 AMAZON CAPITAL SERVICES INC	2	C0083153	PROGRAMMING	01/05/23	EXTENSION - INV #1Y6K-4RPN-GRLR	96.95
291838 AMAZON CAPITAL SERVICES INC	3	C0083153	PROGRAMMING	01/05/23	EXTENSION - INV #17JL-F9LV-QD3Q	88.80
75965 UW SOIL TESTING LAB	1	C0083154	WORKSHOPS	01/05/23	EXTENSION - INV #555003112022	277.00
305448 UW MADISON ACCOUNTING SERVICES	1	C0083155	COMPUTER FEE	01/05/23	EXTENSION - INV #AR0123636	500.00
305448 UW MADISON ACCOUNTING SERVICES	2	C0083155	PROGRAMMING	01/05/23	EXTENSION - INV #AR0123636	150.00
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0083156	CONTRACTUAL SERVICES	01/05/23	FORESTRY - INV #282 DECEMBER	840.48
262625 LEXISNEXIS	1	C0083168	SUBSCRIPTIONS	01/12/23	ON LINE LAW RESEARCH/ENC/CORP C	160.00
262625 LEXISNEXIS	2	C0083168	LAW BOOKS	01/12/23	LAW BOOKS ON LINE LAW RESEARCH/	292.32
143766 LEXISNEXIS RISK SOLUTIONS	1	C0083169	COLLECTION EXPENSE	01/12/23	PERSON SEARCHES INV/COC	49.00
317934 COE CUSKEY & STEPHENS SC	1	C0083170	GAL FEES - JUVENILE TPR CH 48	01/12/23	GALFEES22TP12 #13158-002MUELLER	240.00
317934 COE CUSKEY & STEPHENS SC	2	C0083170	GAL FEES - FAMILY CH 767	01/12/23	GAL FEES 10PA87PJ #13515-001GLA	800.00
317934 COE CUSKEY & STEPHENS SC	3	C0083170	GAL FEES - PROTECTIVE PLCMT CH 5	01/12/23	GAL FEES 88GN9P #5623-002KODESH	90.00
317934 COE CUSKEY & STEPHENS SC	4	C0083170	GAL FEES - PROTECTIVE PLCMT CH 5	01/12/23	GAL FEES 74GN20809 #13231-001 T	110.00
244600 HOEL LAW OFFICE LLC	1	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC43-44 KRCHNAVY/CO	25.00
244600 HOEL LAW OFFICE LLC	2	C0083171	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC45-46 SEEGER/COC	25.00
244600 HOEL LAW OFFICE LLC	3	C0083171	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC45-46 SEEGER/COC	125.00
244600 HOEL LAW OFFICE LLC	4	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC43-44 KRCHNAVY/CO	125.00
244600 HOEL LAW OFFICE LLC	5	C0083171	GAL FEES - PROTECTIVE PLCMT CH 5	01/12/23	GAL FEES 11GN43 ELWOOD/COC	260.00
244600 HOEL LAW OFFICE LLC	6	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC62 GREENER/COC	270.00
244600 HOEL LAW OFFICE LLC	7	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC77-79 KESSLER/COC	240.00
244600 HOEL LAW OFFICE LLC	8	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 21JC63 MOSAY/COC	300.00
244600 HOEL LAW OFFICE LLC	9	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 21JC31 & 32 ANDERSON/	90.00
244600 HOEL LAW OFFICE LLC	10	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC59 FOSTER/COC	50.00
244600 HOEL LAW OFFICE LLC	11	C0083171	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC76 BERSCHNEIDER/C	80.00
160776 ANDERSON & LUECK, SC ATTN	1	C0083172	GAL FEES - PROTECTIVE PLCMT CH 5	01/12/23	GAL FEES 21GN26 HEM INV 858	300.00
262633 PROCK LAW OFFICE	1	C0083173	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 21JC66 & 67 INV 143 G	160.00
262633 PROCK LAW OFFICE	2	C0083173	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC05-07 INV 142 HUS	794.99
262633 PROCK LAW OFFICE	3	C0083173	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC68-70 INV 130 KRU	600.00
262633 PROCK LAW OFFICE	4	C0083173	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTYFEES 22JC87 & 88 INC 128JEN	210.00
262633 PROCK LAW OFFICE	5	C0083173	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC84 INV 127 INMAN/	140.00
262633 PROCK LAW OFFICE	6	C0083173	GAL FEES - CHIPS IN HOME	01/12/23	GAL FEES 21JC49 & 50 INV 123 WO	160.00
262633 PROCK LAW OFFICE	7	C0083173	GAL FEES - CHIPS IN HOME	01/12/23	GAL FEES 21JC13 & 14 INV 137 RI	290.00
262633 PROCK LAW OFFICE	8	C0083173	GAL FEES - CHIPS IN HOME	01/12/23	GALFEES22JC19&20INV125MEYER/JAC	210.00
262633 PROCK LAW OFFICE	9	C0083173	GAL FEES - CHIPS IN HOME	01/12/23	GAL FEES 22JC15 INV 136 DAVIS/C	240.00
262633 PROCK LAW OFFICE	10	C0083173	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 21JC06 INV 139 SANDO/C	330.00

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262633 PROCK LAW OFFICE	11	C0083173	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 22JC63 INV 133MEYERTER	410.00
262633 PROCK LAW OFFICE	12	C0083173	GAL FEES - TPR OUT OF HOME	01/12/23	GAL FEES 22TP22 INV134MEYERTERR	90.00
262633 PROCK LAW OFFICE	13	C0083173	GAL FEES - TPR OUT OF HOME	01/12/23	GAL FEES 22TP03 INV 141 SANDO/C	668.76
262633 PROCK LAW OFFICE	14	C0083173	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 22JV10 INV 122 WALLIN/	190.00
262633 PROCK LAW OFFICE	15	C0083173	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 21JC35 INV 138 PARADIS	200.00
262633 PROCK LAW OFFICE	16	C0083173	GAL FEES - FAMILY CH 767	01/12/23	GAL FEES 22CV318-321 INV 126 SE	1,059.38
144274 SUTTON LAURA A ATTN	1	C0083174	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JC59 CROSS/COC	200.00
144274 SUTTON LAURA A ATTN	2	C0083174	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 22JG30-32 RUTH/COC	60.00
144274 SUTTON LAURA A ATTN	3	C0083174	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	ATTY FEES 21JC88 SCHLEISS/COC	2,140.00
144274 SUTTON LAURA A ATTN	4	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC60 & 61 GARDNER/C	420.00
144274 SUTTON LAURA A ATTN	5	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC18 ELLIS/COC	1,110.00
144274 SUTTON LAURA A ATTN	6	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 21JC85-87 VELA/COC	850.00
144274 SUTTON LAURA A ATTN	7	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC13 & 14 WIGCHERS/	1,060.00
144274 SUTTON LAURA A ATTN	8	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC23 WUORENMA/COC	100.00
144274 SUTTON LAURA A ATTN	9	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC34 & 35 BAKER/COC	120.00
144274 SUTTON LAURA A ATTN	10	C0083174	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC71 VENDELA/COC	180.00
144274 SUTTON LAURA A ATTN	11	C0083174	GAL FEES - CHIPS IN HOME	01/12/23	GAL FEES 22JC68-70 KRUEGER/HAGE	465.00
144274 SUTTON LAURA A ATTN	12	C0083174	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 22JC52-55 HILL/TAFT/CO	150.00
144274 SUTTON LAURA A ATTN	13	C0083174	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 21JC59-62MERRILL/SONNE	380.00
144274 SUTTON LAURA A ATTN	14	C0083174	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 22JG23-26MERRILL/SONNE	200.00
144274 SUTTON LAURA A ATTN	15	C0083174	GAL FEES - CHIPS OUT OF HOME	01/12/23	GAL FEES 18JG21 PETERSEN/COC	410.00
144274 SUTTON LAURA A ATTN	16	C0083174	ATTORNEY FEES - CRIMINAL APPOINT	01/12/23	ATTY FEES 20FA124 PETRIC/COC	60.00
144274 SUTTON LAURA A ATTN	17	C0083174	GAL FEES - FAMILY CH 767	01/12/23	GAL FEES 21FA235 TIEGS/COC	610.00
144274 SUTTON LAURA A ATTN	18	C0083174	GAL FEES - FAMILY CH 767	01/12/23	GAL FEES 21PA37 & 37PJ SHONG/CO	1,540.00
300730 WRIGHT HALEY ATTORNEY	1	C0083175	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 22JC80 ANDERSON/COC	470.00
300730 WRIGHT HALEY ATTORNEY	2	C0083175	ATTORNEY FEES - CHIPS IN HOME	01/12/23	ATTY FEES 20JC11, 13 &14 SILVA/	440.00
311278 EBNER JESSICA L	1	C0083271	TRANSCRIPTION	01/12/23	TRANSCRIPT 20CF118	18.50
311278 EBNER JESSICA L	2	C0083271	TRANSCRIPTION	01/12/23	TRANSCRIPT 22FA240 & 22CV327	110.00
148407 JACKSON CO SHERIFF'S DEPT	1	C0083272	PAPER SERVICE	01/12/23	PROCESS #22-000055 KELLY/DECORA	75.00
192341 LUNDMARK STACI JO	1	C0083273	TRANSCRIPTION	01/12/23	TRANSCRIPT 21CF404 & 22CF246	24.00
171549 OSTENSON ALISON A	1	C0083274	TRANSCRIPTION	01/12/23	TRANSCRIPT 22CM65	20.00
171549 OSTENSON ALISON A	2	C0083274	TRANSCRIPTION	01/12/23	TRANSCRIPT 21CF65	78.00
21792 RUSK CO SHERIFF'S DEPARTMENT	1	C0083275	PAPER SERVICE	01/12/23	PROCESS #1300 CONOVER/STANGER	60.00
22632 RICE LAKE PRINTERY INC	1	C0083276	OFFICE SUPPLIES	01/12/23	LAND SERVICES - INV #52019	175.00
2623 PITNEY BOWES INC	1	C0083277	POSTAGE METER - JC	01/12/23	ADMIN - INV #1022112488	150.00
1686 HALCO PRESS	1	C0083278	PUBLICATIONS	01/12/23	TREAS - INV #2623	67.61
22411 STATE BAR OF WISCONSIN	1	C0083279	SUBSCRIPTIONS	01/12/23	CORP - INV #5116037	81.68
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083280	OFFICE SUPPLIES	01/12/23	ROD - INV #IN4036348	39.25
274259 APG MEDIA OF WISCONSIN LLC	1	C0083281	RECRUITMENT	01/12/23	ADMIN - AD ID #69270	118.57
130125 L & M MAIL SERVICE INC	1	C0083282	POSTAGE METER - JC	01/12/23	ADMIN - INV #56403	195.63
130125 L & M MAIL SERVICE INC	2	C0083282	POSTAGE METER - GC	01/12/23	ADMIN - INV #56403	213.83

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317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083283	OFFICE SUPPLIES	01/12/23	ADMIN - INV #IN4047510	899.80
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083284	OTHER OFFICE SUPPLIES	01/12/23	DISTRICT ATTORNEY - INV #IN4021	146.97
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083284	OFFICE SUPPLIES	01/12/23	COC - INV #IN4021578	244.95
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0083284	OTHER OFFICE SUPPLIES	01/12/23	SHERIFF - INV #IN4021578	146.97
1686 HALCO PRESS	1	C0083285	PUBLICATIONS	01/12/23	CO CLERK - INV #2610	71.50
1686 HALCO PRESS	2	C0083285	PUBLICATIONS	01/12/23	CO CLERK - INV #2610	232.03
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083286	OFFICE SUPPLIES	01/12/23	TREAS - INV #IN4048310	17.57
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083287	OFFICE SUPPLIES	01/12/23	COC - INV #IN3994193	148.47
7846 CITY OF RICE LAKE	1	C0083330	SPECIAL ASSESSMENT DUE MUNIS - 2	01/12/23	TREAS - PYMT 2019 SPECIALS	529.50
7846 CITY OF RICE LAKE	2	C0083330	INTEREST ON TAXES	01/12/23	TREAS - PYMT 2019 SPECIALS	185.33
7846 CITY OF RICE LAKE	1	C0083331	SPECIAL ASSESSMENT DUE MUNIS - 2	01/12/23	TREAS - PYMT 2020 SPECIALS	74.81
7846 CITY OF RICE LAKE	2	C0083331	INTEREST ON TAXES	01/12/23	TREAS - PYMT 2020 SPECIALS	17.21
7846 CITY OF RICE LAKE	1	C0083332	SPECIAL ASSESSMENT DUE MUNIS - 2	01/12/23	TREAS - PYMT 2021 SPECIALS	564.15
7846 CITY OF RICE LAKE	2	C0083332	INTEREST ON TAXES	01/12/23	TREAS - PYMT 2021 SPECIALS	62.06
192732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0083333	ADRC Overhead Washburn	01/12/23	ADRC - OCT 22 OH	9,946.00
191019 RUSK COUNTY ADRC	1	C0083334	ADRC Overhead Rusk	01/12/23	ADRC - OCT 22 OH	19,836.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083335	OTHER OFFICE SUPPLIES	01/12/23	SHERIFF - OFFICE SUPPLIES	8,069.51
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083335	OTHER OFFICE SUPPLIES	01/12/23	DA - OFFICE SUPPLIES	220.43
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0083335	OFFICE SUPPLIES	01/12/23	COC - OFFICE SUPPLIES	41.71
224782 ANOKA COUNTY TREASURY OFFICE	1	C0083336	PATHOLOGY	01/12/23	MED EXAM - INV #AR020498 C.W.	2,000.00
224782 ANOKA COUNTY TREASURY OFFICE	2	C0083336	PATHOLOGY	01/12/23	MED EXAM - INV #AR020499 J.S.	2,000.00
291838 AMAZON CAPITAL SERVICES INC	1	C0083337	OFFICE SUPPLIES	01/12/23	CORP - INV #14FL-QWP6-1YLT	78.84
291838 AMAZON CAPITAL SERVICES INC	2	C0083337	OFFICE SUPPLIES	01/12/23	VET - INV #1NL6-HNMJ-XKKM	130.93
141984 ODP BUSINESS SOLUTIONS LLC	1	C0083338	ARPA Office Supplies	01/12/23	DHHS - OFFICE SUPPLIES	76.76
141984 ODP BUSINESS SOLUTIONS LLC	2	C0083338	Agency Overhead Office Supplies	01/12/23	DHHS - OFFICE SUPPLIES	253.14
141984 ODP BUSINESS SOLUTIONS LLC	3	C0083338	OFFICE SUPPLIES	01/12/23	ADMIN - OFFICE SUPPLIES	149.55
141984 ODP BUSINESS SOLUTIONS LLC	4	C0083338	OFFICE SUPPLIES	01/12/23	WTE - OFFICE SUPPLIES	219.45
141984 ODP BUSINESS SOLUTIONS LLC	5	C0083338	OFFICE SUPPLIES	01/12/23	LAND SERVICES - OFFICE SUPPLIES	18.99
141984 ODP BUSINESS SOLUTIONS LLC	6	C0083338	OFFICE SUPPLIES	01/12/23	EXTENSION - OFFICE SUPPLIES	168.45
316679 MAVO SYSTEMS WISCONSIN	1	C0083339	SITE PREPARATION	01/12/23	HIGHWAY - APPLICATION #2	202,732.28
17795 PETTY CASH	1	C0083340	WORKSHOPS	01/12/23	EXTENSION - EXPENSES FOR TRAINI	24.43
17795 PETTY CASH	2	C0083340	WORKSHOPS	01/12/23	EXTENSION - EXPENSES FOR TRAINI	55.62
7641 TOWN OF TURTLE LAKE	1	C0083341	AG USE VALUE PENALTY	01/12/23	TREAS - 2022 CAL YEAR AG USE CO	246.00
7641 TOWN OF TURTLE LAKE	2	C0083341	INTEREST ON TAXES	01/12/23	TREAS - 2022 CAL YEAR AG USE CO	4.92
7315 TOWN OF BARRON	1	C0083342	AG USE VALUE PENALTY	01/12/23	TREAS - 2022 CAL YEAR AG USE CO	123.00
7315 TOWN OF BARRON	2	C0083342	INTEREST ON TAXES	01/12/23	TREAS - 2022 CAL YEAR AG USE CO	1.23
105074 VERIZON	1	C0083343	TELEPHONE	01/12/23	COC - JAN 23 FOR DEC 22 EXP	21.62
105074 VERIZON	2	C0083343	Agency Overhead Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	43.24
105074 VERIZON	3	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	129.73
105074 VERIZON	4	C0083343	TELEPHONE	01/12/23	P&R - JAN 23 FOR DEC 22 EXP	21.62
105074 VERIZON	5	C0083343	TELEPHONE	01/12/23	SHERIFF - JAN 23 FOR DEC 22 EXP	659.24

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105074 VERIZON	6	C0083343	TELEPHONE	01/12/23	SHERIFF - JAN 23 FOR DEC 22 EXP	659.24
105074 VERIZON	7	C0083343	TELEPHONE	01/12/23	SHERIFF - JAN 23 FOR DEC 22 EXP	659.24
105074 VERIZON	8	C0083343	TELEPHONE	01/12/23	SHERIFF - JAN 23 FOR DEC 22 EXP	659.21
105074 VERIZON	9	C0083343	TELEPHONE	01/12/23	SHERIFF - JAN 23 FOR DEC 22 EXP	37.99
105074 VERIZON	10	C0083343	TELEPHONE	01/12/23	ADMIN - JAN 23 FOR DEC 22 EXP	40.95
105074 VERIZON	11	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	2.14
105074 VERIZON	12	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	6.42
105074 VERIZON	13	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	5.81
105074 VERIZON	14	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	14.05
105074 VERIZON	15	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	.36
105074 VERIZON	16	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	.07
105074 VERIZON	17	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	3.12
105074 VERIZON	18	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	19	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	16.94
105074 VERIZON	20	C0083343	TELEPHONE	01/12/23	AGING - JAN 23 FOR DEC 22 EXP	.07
105074 VERIZON	21	C0083343	TELEPHONE	01/12/23	ADRC - JAN 23 FOR DEC 22 EXP	90.65
105074 VERIZON	22	C0083343	TELEPHONE	01/12/23	CORP - JAN 23 FOR DEC 22 EXP	12.22
105074 VERIZON	23	C0083343	TELEPHONE	01/12/23	CHILD SUPPORT - JAN 23 FOR DEC	12.22
105074 VERIZON	24	C0083343	TELEPHONE	01/12/23	DA - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	25	C0083343	TELEPHONE	01/12/23	ADMIN - JAN 23 FOR DEC 22 EXP	125.28
105074 VERIZON	26	C0083343	Birth to Three-Telephone-Non SPC	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	90.59
105074 VERIZON	27	C0083343	Enviro Health Sanitarian - Telepho	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	90.60
105074 VERIZON	28	C0083343	DNR Wells Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	40.27
105074 VERIZON	29	C0083343	WIC-Telephone-Non SPC	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	.07
105074 VERIZON	30	C0083343	WIC BF Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	31	C0083343	ARPA Covid Prch Serv Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	166.13
105074 VERIZON	32	C0083343	ARPA Covid Prch Serv Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	22.68
105074 VERIZON	33	C0083343	TELEPHONE	01/12/23	ADRC - JAN 23 FOR DEC 22 EXP	22.68
105074 VERIZON	34	C0083343	S.S. Overhead Telephone	01/12/23	DHHS - JAN 23 FOR DEC 22 EXP	2,011.63
105074 VERIZON	35	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	36	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	39.99
105074 VERIZON	37	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	38	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	40.27
105074 VERIZON	39	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	37.99
105074 VERIZON	40	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	40.27
105074 VERIZON	41	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	42	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	45.35
105074 VERIZON	43	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	37.99
105074 VERIZON	44	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	45.30
105074 VERIZON	45	C0083343	TELEPHONE	01/12/23	HWY - JAN 23 FOR DEC 22 EXP	37.99
105074 VERIZON	46	C0083343	TELEPHONE	01/12/23	LAND SERVICES - JAN 23 FOR DEC	402.88

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105074 VERIZON	47	C0083343	TELEPHONE	01/12/23	MAINT - JAN 23 FOR DEC 22 EXP	186.22
105074 VERIZON	48	C0083343	TELEPHONE	01/12/23	MED EXAM - JAN 23 FOR DEC 22 EX	272.48
105074 VERIZON	49	C0083343	TELEPHONE	01/12/23	P&R - JAN 23 FOR DEC 22 EXP	.21
105074 VERIZON	50	C0083343	TELEPHONE & TELEPHONE MAINTENANC	01/12/23	TECH - JAN 23 FOR DEC 22 EXP	135.93
105074 VERIZON	51	C0083343	INTERNET	01/12/23	TECH - JAN 23 FOR DEC 22 EXP	77.98
278734 MORAN CONSULTING LLC	1	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 18PA02PJ AKINS/PU	200.00
278734 MORAN CONSULTING LLC	2	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 22FA196 ALTON/ELL	200.00
278734 MORAN CONSULTING LLC	3	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATIONFEE22FA73CHRISTENSEN/H	200.00
278734 MORAN CONSULTING LLC	4	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 13PA78PJ LINDSLEY	100.00
278734 MORAN CONSULTING LLC	5	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 09FA239 NORTH/WIL	200.00
278734 MORAN CONSULTING LLC	6	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 21FA71 SCRIBNER/C	100.00
278734 MORAN CONSULTING LLC	7	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 19FA187 POULTER/C	100.00
278734 MORAN CONSULTING LLC	8	C0083357	FAMILY COURT COUNSELING - MEDIAT	01/19/23	MEDIATION FEE 21FA33 MEZIERE/CO	100.00
317934 COE CUSKEY & STEPHENS SC	1	C0083358	GAL FEES - CHIPS IN HOME	01/19/23	GAL FEES 20JC74 ROBARGE INV1304	30.00
317934 COE CUSKEY & STEPHENS SC	2	C0083358	GAL FEES - CHIPS OUT OF HOME	01/19/23	GALFEES21JC66&67 GAGNER INV1350	100.00
317934 COE CUSKEY & STEPHENS SC	3	C0083358	GAL FEES - CHIPS OUT OF HOME	01/19/23	GAL FEES 22JC59 FOSTER INV13434	170.00
317934 COE CUSKEY & STEPHENS SC	4	C0083358	GAL FEES - CHIPS IN HOME	01/19/23	GALFEES20JC11-14SILVAHOLTEN1326	80.00
244600 HOEL LAW OFFICE LLC	1	C0083359	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 22JC61 & 61 KENNEDY/C	80.00
244600 HOEL LAW OFFICE LLC	2	C0083359	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 20JC74 ROBARGE/COC	50.00
308196 LANDGRAF LAW LLC	1	C0083360	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 20JC11-14 HOLTEN/SILV	269.60
262633 PROCK LAW OFFICE	1	C0083361	ATTORNEY FEES - CHIPS OUT OF HOM	01/19/23	ATTY FEES 20JC42 HILL/MATTILA/C	130.00
317152 ROYES LAW OFFICE LLC	1	C0083362	GAL FEES - CHIPS IN HOME	01/19/23	GAL FEES 22JC71 POLICNIA/ INV22	413.50
317152 ROYES LAW OFFICE LLC	2	C0083362	GAL FEES - CHIPS IN HOME	01/19/23	GAL FEES 22JC87 & 88 JENDERNYIN	393.50
317152 ROYES LAW OFFICE LLC	3	C0083362	GAL FEES - CHIPS IN HOME	01/19/23	GAL FEES 22JC5-7 HUSAK INV2203/	392.00
317152 ROYES LAW OFFICE LLC	4	C0083362	GAL FEES - CHIPS OUT OF HOME	01/19/23	GAL FEES 20JG2&3 RASMUSSEN INV2	485.50
317152 ROYES LAW OFFICE LLC	5	C0083362	GAL FEES - CHIPS OUT OF HOME	01/19/23	GAL FEES 22JC62 BOSE INV2251/CO	312.91
317152 ROYES LAW OFFICE LLC	6	C0083362	GAL FEES - FAMILY CH 767	01/19/23	GAL FEES 22FA135 INV 2254/COC	310.00
317152 ROYES LAW OFFICE LLC	7	C0083362	GAL FEES - FAMILY CH 767	01/19/23	GALFEES19FA195GILLITZER/SOLE IN	2,615.64
300730 WRIGHT HALEY ATTORNEY	1	C0083363	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 20JC11,13&14 SILVA/CO	105.00
300730 WRIGHT HALEY ATTORNEY	2	C0083363	GAL FEES - TPR OUT OF HOME	01/19/23	GAL FEES 21TP18 BUCHLI/COC	4,050.00
159093 SWITS LTD	1	C0083364	INTERPRETOR FEES	01/19/23	OR FEE 22FA172 ROMERO/COC	82.50
159093 SWITS LTD	2	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 22JG22 CRUZ/COC	75.00
159093 SWITS LTD	3	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 22CT109 DELARA/	75.00
159093 SWITS LTD	4	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 20JC11 SILVA/CO	150.00
159093 SWITS LTD	5	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 22CF263 SANCHEZ	75.00
159093 SWITS LTD	6	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 22CT109 DELARA/	87.50
159093 SWITS LTD	7	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 22CV289 VASQUEZ	51.00
159093 SWITS LTD	8	C0083364	INTERPRETOR FEES	01/19/23	INTERPRETOR FEE 21SC619 OMAR/CO	151.00
173339 EHLERS & ASSOCIATES INC	1	C0083431	DEBT SERVICE CHARGES	01/19/23	HWY - INV #93004 HWY DEPT BONDS	500.00
75965 UW SOIL TESTING LAB	1	C0083432	WORKSHOPS	01/19/23	EXTENSION - INV #555003122022	72.00
308242 MEYERS ELECTRIC SERVICE LLC	1	C0083433	BUILDING MAINTENANCE	01/19/23	UWBC - INV #13098	45.49

COUNTY OF BARRON

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10634 B & B ELECTRIC INC	1	C0083434	BUILDING MAINTENANCE	01/19/23	UWBC - INV #27820	291.00
157783 EVERSON DETECTIVE AGENCY	1	C0083435	PROCESS SERVICE	01/19/23	CHILD SUPPORT - INV #5394	260.00
157783 EVERSON DETECTIVE AGENCY	1	C0083436	PROCESS SERVICE	01/19/23	CHILD SUPPORT - INV #5430	297.50
317934 COE CUSKEY & STEPHENS SC	1	C0083446	GAL FEES - CHIPS OUT OF HOME	01/26/23	GAL FEES 21TP12-14 MOTZER #1330	150.00
244600 HOEL LAW OFFICE LLC	1	C0083447	ATTORNEY FEES - CHIPS IN HOME	01/26/23	ATTY FEES 22JC16 & 17 THOROLD/C	80.00
244600 HOEL LAW OFFICE LLC	2	C0083447	ATTORNEY FEES - CHIPS IN HOME	01/26/23	ATTY FEES 21JC91 THURS/COC	60.00
244600 HOEL LAW OFFICE LLC	3	C0083447	ATTORNEY FEES - CRIMINAL APPOINT	01/26/23	ATTY FEES 22CF47 SCHNEIDER/COC	160.00
144274 SUTTON LAURA A ATTN	1	C0083448	GAL FEES - CHIPS IN HOME	01/26/23	GAL FEES 21JC77-81 & 22JC57 THO	220.00
144274 SUTTON LAURA A ATTN	2	C0083448	GAL FEES - CHIPS OUT OF HOME	01/26/23	GAL FEES 22JC1 KARPINSKI/COC	330.00
144274 SUTTON LAURA A ATTN	3	C0083448	GAL FEES - CHIPS OUT OF HOME	01/26/23	GAL FEES 22JG15 THOMPSON/COC	130.00
144274 SUTTON LAURA A ATTN	4	C0083448	ATTORNEY FEES - CHIPS IN HOME	01/26/23	ATTY FEES 22JC84 ANDREA/COC	110.00
144274 SUTTON LAURA A ATTN	5	C0083448	ATTORNEY FEES - CHIPS IN HOME	01/26/23	ATTY FEES 21JC92 APPLEBEE/COC	50.00
300730 WRIGHT HALEY ATTORNEY	1	C0083449	GAL FEES - CHIPS IN HOME	01/26/23	GAL FEES 20JC35 NYHOLM/COC	510.00
300730 WRIGHT HALEY ATTORNEY	2	C0083449	GAL FEES - CHIPS IN HOME	01/26/23	GAL FEES 20JC60 & 61CAPUZZI/HAI	320.00
300730 WRIGHT HALEY ATTORNEY	3	C0083449	GAL FEES - CHIPS OUT OF HOME	01/26/23	GAL FEES 21JC2 BUCHLI/COC	80.00
7536 TOWN OF MAPLE PLAIN	1	C0083487	UNCOLLECTIBLE TAXES	01/26/23	TREAS - 74.41 REF/RESCINDED TAX	173.46
7846 CITY OF RICE LAKE	1	C0083488	UNCOLLECTIBLE TAXES	01/26/23	TREAS - 74.41 REF/RESCINDED TAX	252.50
73113 FIDLAR TECHNOLOGIES	1	C0083489	ON-LINE ACCESS FEE PAYMNT TO FID	01/26/23	ROD - INV #0232085-IN & 0330559	910.88
<b>Totals:</b>						<b>330,005.76</b>

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Dept Approval

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Admin Approval

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73113 FIDLAR TECHNOLOGIES	1	702901	SUPPORT AGREEMENTS/CONTRACT SERV	01/05/23	2023 Service Maintenance Agreem	28,475.00
77119 ESRI INC	1	702902	SUPPORT AGREEMENTS/CONTRACT SERV	01/05/23	2023 ESRI Maintenance	6,850.00
289884 DOCUSIGN INC	1	702903	SUPPORT AGREEMENTS/CONTRACT SERV	01/05/23	2023 Docusign Services	6,023.70
216895 CARAHSOFT TECHNOLOGY CORPORATION	1	702904	SUPPORT AGREEMENTS/CONTRACT SERV	01/05/23	MFA Plus - 2023 Subscription	6,389.88
315940 INTAKEQ INC	1	702905	S.S. Overhead Software	01/05/23	2023 Intake Q Services	1,798.90
169463 ENCOMIUM DATA INTL INC	1	702908	SUPPORT AGREEMENTS/CONTRACT SERV	01/18/23	2023 Service Maintenance	350.00
6432 E O JOHNSON COMPANY INC	1	702909	CAPITAL EQUIPMENT-TECHNOLOGY CTR	01/18/23	Ricoh IMC300F-RIC	2,393.00
6432 E O JOHNSON COMPANY INC	1	702910	MAINTENANCE AGREEMENTS	01/18/23	INV1253191	397.81
6432 E O JOHNSON COMPANY INC	1	702910	MAINTENANCE AGREEMENTS	01/18/23	INV1250503	18.87
6432 E O JOHNSON COMPANY INC	1	702910	Income Maint.-Office Supplies - No	01/18/23	INV1253192	53.88
6432 E O JOHNSON COMPANY INC	1	702910	Agency Overhead Office Supplies	01/18/23	INV1248747	59.23
6432 E O JOHNSON COMPANY INC	1	702910	PRINTING & DUPLICATION	01/18/23	INV1248750	49.23
6432 E O JOHNSON COMPANY INC	1	702910	SERVICE CONTRACT	01/18/23	INV1199681	231.56
6432 E O JOHNSON COMPANY INC	1	702910	OFFICE SUPPLIES	01/18/23	INV1253189	199.72
6432 E O JOHNSON COMPANY INC	1	702910	OFFICE SUPPLIES	01/18/23	INV1253195	48.53
6432 E O JOHNSON COMPANY INC	1	702910	MAINTENANCE AGREEMENTS	01/18/23	INV1253194	56.42
6432 E O JOHNSON COMPANY INC	1	702910	PH Overhead Office Supplies	01/18/23	INV1253193	7.56
6432 E O JOHNSON COMPANY INC	1	702910	OTHER SUPPLIES & EXPENSES	01/18/23	INV1253190	25.15
168912 LARSEN ELECTRONICS	1	702911	ARLAND RIFLE RANGE IMPROVEMENTS	01/18/23	Heater Assembly	146.00
168912 LARSEN ELECTRONICS	1	702911	ARLAND RIFLE RANGE IMPROVEMENTS	01/18/23	Installation	135.00
226831 ROBOTKA GREGORY	1	C0083161	UNCLAIMED FUNDS 10 YR 2022	01/05/23	TREAS - REISSUE CHG 2021 CHECK	100.00
4014 STATE OF WISCONSIN	1	C0083162	DUE TO STATE - CIRCUIT COURT SUI	01/05/23	TREAS - DEC 2022 STATE SUIT TAX	12,456.14
4014 STATE OF WISCONSIN	2	C0083162	DUE TO STATE - PENAL FINES	01/05/23	TREAS - DEC 2022 STATE PENAL FI	5,249.74
4014 STATE OF WISCONSIN	3	C0083162	DUE TO STATE - PENALTY ASSESS SU	01/05/23	TREAS - DEC 2022 PEN DRVIM VWA&	38,169.38
66753 WI DEPT OF ADMINISTRATION	1	C0083163	DUE TO STATE - LAND RECORD FEES	01/05/23	TREAS - DEC 2022 LAND RECORD FE	3,549.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	1	C0083164	DUE TO STATE - CERTIFIED BIRTH F	01/05/23	TREAS - 4TH QTR 22 CERT BIRTH C	1,505.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	2	C0083164	DUE TO STATE - DOA FUNDS	01/05/23	TREAS - 4TH QTR 22 VITAL REC/DO	5,763.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	3	C0083164	DUE TO STATE - PROBATE FEES	01/05/23	TREAS - 4TH QTR 22 PROBATE FEES	2,222.20
272361 DIVERSIFIED BENEFIT SERVICES, INC	1	C0083165	PROFESSIONAL SERVICES	01/05/23	ADMIN - INV #370501	125.00
317578 TK ELEVATOR CORPORATION	1	C0083166	BUILDING MAINTENANCE	01/05/23	UWBC - INV #3006992539	571.59
248126 LINK FORD & RV RICE LAKE LLC	1	C0083167	CAPITAL EQUIPMENT-SHERIFF	01/05/23	SHERIFF - 6 SQUADS	188,888.50
209856 WACPD	1	C0083288	MEMBERSHIP DUES	01/12/23	ADMIN - 2023 WACPD MEMBERSHIP	25.00
82295 NACO	1	C0083289	MEMBERSHIP DUES	01/12/23	BOARD - 2023 COUNTY DUES	917.00
216941 WRDA	1	C0083290	OTHER EXPENSE	01/12/23	ROD - 2023 DUES	125.00
248100 WCMA	1	C0083291	MEMBERSHIP DUES	01/12/23	ADMIN - 2023 WCMA MEMBERSHIP	235.93
106569 ICMA	1	C0083292	MEMBERSHIP DUES	01/12/23	ADMIN - 2023 ICMA MEMBERSHIP	1,022.00
3417 WI COUNTIES ASSOCIATION	1	C0083293	REGISTRATION FEES	01/12/23	BOARD - 2023 WCA LEG CONF OKEY	150.00
3417 WI COUNTIES ASSOCIATION	2	C0083293	REGISTRATION & TRAINING	01/12/23	BOARD - 2023 WCA LEG CONF FRENC	150.00
161845 WCCO	1	C0083294	TRAVEL & EXPENSE	01/12/23	ROD - 2023 WCCO CONFERENCE	125.00
161845 WCCO	1	C0083295	TRAINING	01/12/23	TREAS - 2023 WCCO CONFERENCE	125.00
161845 WCCO	1	C0083296	TRAVEL	01/12/23	CLERK - 2023 WCCO CONFERENCE	125.00



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426 BELL PRESS INC	1	C0083297	SUBSCRIPTIONS	01/12/23	CLERK - ANNUAL SUBSCRIPTION	44.00
3417 WI COUNTIES ASSOCIATION	1	C0083298	MEMBERSHIP DUES	01/12/23	BOARD - 2023 MEMBERSHIP	8,712.00
3417 WI COUNTIES ASSOCIATION	1	C0083299	TRAVEL & EXPENSE	01/12/23	ROD - 2023 WCA LEG CONFERENCE	150.00
97098 AEGIS CORPORATION	1	C0083344	INSURANCE	01/12/23	MAINT - INV #INV6878 EQUIP BREA	13,461.00
97098 AEGIS CORPORATION	2	C0083344	INSURANCE	01/12/23	MAINT - INV #INV6878 EQUIP BREA	55.00
97098 AEGIS CORPORATION	3	C0083344	INSURANCE	01/12/23	MAINT - INV #INV6878 EQUIP BREA	16,159.00
97098 AEGIS CORPORATION	4	C0083344	INSURANCE	01/12/23	MAINT - INV #INV6878 EQUIP BREA	1,395.00
97098 AEGIS CORPORATION	5	C0083344	INSURANCE ON BLDGS & CONTENT	01/12/23	SHERIFF - INV #INV6878 EQUIP BR	6,715.00
97098 AEGIS CORPORATION	6	C0083344	BUILDING MAINTENANCE	01/12/23	UWBC - INV #INV6878 EQUIP BREAK	23,250.00
97098 AEGIS CORPORATION	7	C0083344	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #INV6878 EQUIP BREAKD	408.00
97098 AEGIS CORPORATION	8	C0083344	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #INV6878 EQUIP BREAKD	680.00
97098 AEGIS CORPORATION	9	C0083344	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #INV6878 EQUIP BREAKD	102.00
97098 AEGIS CORPORATION	10	C0083344	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #INV6878 EQUIP BREAKD	2,140.00
97098 AEGIS CORPORATION	11	C0083344	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #INV6878 EQUIP BREAKD	2,889.00
97098 AEGIS CORPORATION	12	C0083344	BOILER INSURANCE	01/12/23	WTE - INV #INV6878 EQUIP BREAKD	13,288.00
218456 WI CO FORESTS ASSOC	1	C0083345	COUNTY FOREST DUES	01/12/23	FORESTRY - INV #2023-02 2023 WC	2,578.22
97101 WI COUNTY MUTUAL INS CORP	1	C0083346	INSURANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	19,791.00
97101 WI COUNTY MUTUAL INS CORP	2	C0083346	INSURANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	1,637.00
97101 WI COUNTY MUTUAL INS CORP	3	C0083346	INSURANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	1,807.00
97101 WI COUNTY MUTUAL INS CORP	4	C0083346	BUILDING MAINTENANCE	01/12/23	UWBC - INV #IN000012229 PROP/AU	26,227.00
97101 WI COUNTY MUTUAL INS CORP	5	C0083346	INSURANCE ON EQUIPMENT	01/12/23	AGING - INV #IN000012229 PROP/A	99.00
97101 WI COUNTY MUTUAL INS CORP	6	C0083346	PROPERTY INSURANCE - L SAND LAKE	01/12/23	DAM - INV #IN000012229 PROP/AUT	191.00
97101 WI COUNTY MUTUAL INS CORP	7	C0083346	PROPERTY INSURANCE - MIKANA DAM	01/12/23	DAM - INV #IN000012229 PROP/AUT	1,718.00
97101 WI COUNTY MUTUAL INS CORP	8	C0083346	PROPERTY INS - HAUGEN / BEAR LK	01/12/23	DAM - INV #IN000012229 PROP/AUT	1,212.00
97101 WI COUNTY MUTUAL INS CORP	9	C0083346	PROPERTY INSURANCE - BEAVER DAM	01/12/23	DAM - INV #IN000012229 PROP/AUT	288.00
97101 WI COUNTY MUTUAL INS CORP	10	C0083346	PROPERTY INSURANCE - MOON LAKE D	01/12/23	DAM - INV #IN000012229 PROP/AUT	541.00
97101 WI COUNTY MUTUAL INS CORP	11	C0083346	PROPERTY INSURANCE - RL DAM	01/12/23	DAM - INV #IN000012229 PROP/AUT	4,606.00
97101 WI COUNTY MUTUAL INS CORP	12	C0083346	PROPERTY INSURANCE	01/12/23	DAM - INV #IN000012229 PROP/AUT	3,564.00
97101 WI COUNTY MUTUAL INS CORP	13	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	392.00
97101 WI COUNTY MUTUAL INS CORP	14	C0083346	INS ON BLDGS	01/12/23	LAND SERV - INV #IN000012229 PR	75.00
97101 WI COUNTY MUTUAL INS CORP	15	C0083346	SNOW MAINT 22/23	01/12/23	TRAILS - INV #IN000012229 PROP/	2,292.00
97101 WI COUNTY MUTUAL INS CORP	16	C0083346	PROPERTY INSURANCE	01/12/23	WTE - INV #IN000012229 PROP/AUT	16,230.00
97101 WI COUNTY MUTUAL INS CORP	17	C0083346	INSURANCE - BLDGS & EQUIPMENT	01/12/23	RECYCLE - INV #IN000012229 PROP	1,198.00
97101 WI COUNTY MUTUAL INS CORP	18	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	2,121.00
97101 WI COUNTY MUTUAL INS CORP	19	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	172.00
97101 WI COUNTY MUTUAL INS CORP	20	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	94.00
97101 WI COUNTY MUTUAL INS CORP	21	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	257.00
97101 WI COUNTY MUTUAL INS CORP	22	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	40.00
97101 WI COUNTY MUTUAL INS CORP	23	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	46.00
97101 WI COUNTY MUTUAL INS CORP	24	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	363.00
97101 WI COUNTY MUTUAL INS CORP	25	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	5.00

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97101 WI COUNTY MUTUAL INS CORP	26	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	114.00
97101 WI COUNTY MUTUAL INS CORP	27	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	10.00
97101 WI COUNTY MUTUAL INS CORP	28	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	955.00
97101 WI COUNTY MUTUAL INS CORP	29	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	795.00
97101 WI COUNTY MUTUAL INS CORP	30	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	58.00
97101 WI COUNTY MUTUAL INS CORP	31	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	244.00
97101 WI COUNTY MUTUAL INS CORP	32	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	13.00
97101 WI COUNTY MUTUAL INS CORP	33	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	7.00
97101 WI COUNTY MUTUAL INS CORP	34	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	33.00
97101 WI COUNTY MUTUAL INS CORP	35	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	113.00
97101 WI COUNTY MUTUAL INS CORP	36	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	9,243.00
97101 WI COUNTY MUTUAL INS CORP	37	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	477.00
97101 WI COUNTY MUTUAL INS CORP	38	C0083346	LIABILITY INSURANCE	01/12/23	ADRC - INV #IN000012229 PROP/AU	363.00
97101 WI COUNTY MUTUAL INS CORP	39	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	600.00
97101 WI COUNTY MUTUAL INS CORP	40	C0083346	INS ON BLDGS & CONTENTS	01/12/23	HWY - INV #IN000012229 PROP/AUT	345.00
97101 WI COUNTY MUTUAL INS CORP	41	C0083346	INSURANCE	01/12/23	MUSEUM - INV #IN000012229 PROP/	4,887.00
97101 WI COUNTY MUTUAL INS CORP	42	C0083346	INSURANCE ON BLDGS & CONTENT	01/12/23	SHERIFF - INV #IN000012229 PROP	24,889.00
97101 WI COUNTY MUTUAL INS CORP	43	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	274.00
97101 WI COUNTY MUTUAL INS CORP	44	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	291.00
97101 WI COUNTY MUTUAL INS CORP	45	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	232.00
97101 WI COUNTY MUTUAL INS CORP	46	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	166.00
97101 WI COUNTY MUTUAL INS CORP	47	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	66.00
97101 WI COUNTY MUTUAL INS CORP	48	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	67.00
97101 WI COUNTY MUTUAL INS CORP	49	C0083346	S.S. Overhead Insurance	01/12/23	DHHS - INV #IN000012229 PROP/AU	25.00
97101 WI COUNTY MUTUAL INS CORP	50	C0083346	INSURANCE	01/12/23	SHERIFF - INV #IN000012229 PROP	2,160.00
97101 WI COUNTY MUTUAL INS CORP	51	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	13.00
97101 WI COUNTY MUTUAL INS CORP	52	C0083346	VEHICLE INSURANCE	01/12/23	LAND SERV - INV #IN000012229 PR	107.00
97101 WI COUNTY MUTUAL INS CORP	53	C0083346	INSURANCE ON BLDGS & CONTENT	01/12/23	SHERIFF - INV #IN000012229 PROP	32.00
97101 WI COUNTY MUTUAL INS CORP	54	C0083346	VEHICLE / EQUIPMENT INSURANCE	01/12/23	SHERIFF - INV #IN000012229 PROP	134.00
97101 WI COUNTY MUTUAL INS CORP	55	C0083346	INSURANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	150.00
97101 WI COUNTY MUTUAL INS CORP	56	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	5.00
97101 WI COUNTY MUTUAL INS CORP	57	C0083346	INSURANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	112.00
97101 WI COUNTY MUTUAL INS CORP	58	C0083346	INSURANCE	01/12/23	P&R - INV #IN000012229 PROP/AUT	66.00
97101 WI COUNTY MUTUAL INS CORP	59	C0083346	INSURANCE - BLDGS & EQUIPMENT	01/12/23	RECYCLE - INV #IN000012229 PROP	23.00
97101 WI COUNTY MUTUAL INS CORP	60	C0083346	INS ON VEHICLES & EQUIPMENT	01/12/23	HWY - INV #IN000012229 PROP/AUT	7,976.00
97101 WI COUNTY MUTUAL INS CORP	61	C0083346	PROPERTY INSURANCE	01/12/23	WTE - INV #IN000012229 PROP/AUT	476.00
97101 WI COUNTY MUTUAL INS CORP	62	C0083346	INSURANCE ON EQUIPMENT	01/12/23	HWY - INV #IN000012229 PROP/AUT	229.00
97101 WI COUNTY MUTUAL INS CORP	63	C0083346	INSURANCE ON BLDGS & CONTENT	01/12/23	SHERIFF - INV #IN000012229 PROP	21.00
97101 WI COUNTY MUTUAL INS CORP	64	C0083346	VEHICLE INSURANCE-ADMINISTRATION	01/12/23	ADMIN - INV #IN000012229 PROP/A	699.00
97101 WI COUNTY MUTUAL INS CORP	65	C0083346	VEHICLE INSURANCE	01/12/23	ADRC - INV #IN000012229 PROP/AU	251.00
97101 WI COUNTY MUTUAL INS CORP	66	C0083346	VEHICLE & EQUIP. INSURANCE	01/12/23	AGING - INV #IN000012229 PROP/A	2,426.00

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97101 WI COUNTY MUTUAL INS CORP	67	C0083346	VEHICLE INSURANCE	01/12/23	SHERIFF - INV #IN000012229 PROP	197.00
97101 WI COUNTY MUTUAL INS CORP	68	C0083346	INSURANCE	01/12/23	SHERIFF - INV #IN000012229 PROP	1,239.00
97101 WI COUNTY MUTUAL INS CORP	69	C0083346	Vehicle Allocation Insurance	01/12/23	DHHS - INV #IN000012229 PROP/AU	198.00
97101 WI COUNTY MUTUAL INS CORP	70	C0083346	INS ON VEHICLES & EQUIPMENT	01/12/23	HWY - INV #IN000012229 PROP/AUT	47,864.00
97101 WI COUNTY MUTUAL INS CORP	71	C0083346	VEHICLE INSURANCE-LAND SERVICES	01/12/23	LAND SERV - INV #IN000012229 PR	1,216.00
97101 WI COUNTY MUTUAL INS CORP	72	C0083346	VEHICLE INSURANCE-MAINTENANCE	01/12/23	MAINT - INV #IN000012229 PROP/A	914.00
97101 WI COUNTY MUTUAL INS CORP	73	C0083346	VEHICLE INSURANCE-FOREST & RECRE	01/12/23	P&R - INV #IN000012229 PROP/AUT	417.00
97101 WI COUNTY MUTUAL INS CORP	74	C0083346	INSURANCE	01/12/23	MUSEUM - INV #IN000012229 PROP/	277.00
97101 WI COUNTY MUTUAL INS CORP	75	C0083346	VEHICLE / EQUIPMENT INSURANCE	01/12/23	SHERIFF - INV #IN000012229 PROP	197.00
97101 WI COUNTY MUTUAL INS CORP	76	C0083346	INSURANCE - BLDGS & EQUIPMENT	01/12/23	RECYCLE - INV #IN000012229 PROP	1,949.00
97101 WI COUNTY MUTUAL INS CORP	77	C0083346	PROPERTY INSURANCE	01/12/23	WTE - INV #IN000012229 PROP/AUT	1,796.00
97101 WI COUNTY MUTUAL INS CORP	78	C0083346	INSURANCE ON VEHICLES &EQUIP	01/12/23	SHERIFF - INV #IN000012229 PROP	10,953.00
97101 WI COUNTY MUTUAL INS CORP	1	C0083347	INSURANCE	01/12/23	BOARD - INV #IN000012275 & IN00	51,620.88
97101 WI COUNTY MUTUAL INS CORP	2	C0083347	INSURANCE	01/12/23	MUSEUM - INV #IN000012275 & IN0	277.10
97101 WI COUNTY MUTUAL INS CORP	3	C0083347	VEHICLE INSURANCE-FOREST & RECRE	01/12/23	P&R - INV #IN000012275 & IN0000	249.28
97101 WI COUNTY MUTUAL INS CORP	4	C0083347	INSURANCE ON VEHICLES &EQUIP	01/12/23	SHERIFF - INV #IN000012275 & IN	7,292.95
97101 WI COUNTY MUTUAL INS CORP	5	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	SHERIFF - INV #IN000012275 & IN	2,954.46
97101 WI COUNTY MUTUAL INS CORP	6	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	SHERIFF - INV #IN000012275 & IN	2,954.46
97101 WI COUNTY MUTUAL INS CORP	7	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	SHERIFF - INV #IN000012275 & IN	2,954.46
97101 WI COUNTY MUTUAL INS CORP	8	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	SHERIFF - INV #IN000012275 & IN	5,908.90
97101 WI COUNTY MUTUAL INS CORP	9	C0083347	GENERAL LIABILITY	01/12/23	RECYCLE - INV #IN000012275 & IN	2,559.15
97101 WI COUNTY MUTUAL INS CORP	10	C0083347	Agency Overhead Insurance	01/12/23	DHHS - INV #IN000012275 & IN000	28,962.69
97101 WI COUNTY MUTUAL INS CORP	11	C0083347	INSURANCE	01/12/23	CHILD S - INV #IN000012275 & IN	1,387.07
97101 WI COUNTY MUTUAL INS CORP	12	C0083347	LIABILITY INSURANCE	01/12/23	ADRC - INV #IN000012275 & IN000	3,170.43
97101 WI COUNTY MUTUAL INS CORP	13	C0083347	PROFESSIONAL LIABILITY	01/12/23	SHERIFF - INV #IN000012275 & IN	298.65
97101 WI COUNTY MUTUAL INS CORP	14	C0083347	PROFESSIONAL LIABILITY INSURANCE	01/12/23	SHERIFF - INV #IN000012275 & IN	305.48
97101 WI COUNTY MUTUAL INS CORP	15	C0083347	LIABILITY INS	01/12/23	AGING - INV #IN000012275 & IN00	1,314.46
97101 WI COUNTY MUTUAL INS CORP	16	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	AGING - INV #IN000012275 & IN00	657.23
97101 WI COUNTY MUTUAL INS CORP	17	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	AGING - INV #IN000012275 & IN00	657.23
97101 WI COUNTY MUTUAL INS CORP	18	C0083347	VEHICLE & EQUIP. INSURANCE	01/12/23	AGING - INV #IN000012275 & IN00	1,187.88
97101 WI COUNTY MUTUAL INS CORP	19	C0083347	INSURANCE ON EQUIPMENT	01/12/23	AGING - INV #IN000012275 & IN00	92.25
97101 WI COUNTY MUTUAL INS CORP	20	C0083347	VEHICLE & EQUIP. INSURANCE	01/12/23	AGING - INV #IN000012275 & IN00	171.32
97101 WI COUNTY MUTUAL INS CORP	21	C0083347	PUBLIC LIABILITY INSURANCE	01/12/23	HWY - INV #IN000012275 & IN0000	21,348.10
97101 WI COUNTY MUTUAL INS CORP	22	C0083347	INS ON VEHICLES & EQUIPMENT	01/12/23	HWY - INV #IN000012275 & IN0000	28,632.11
97101 WI COUNTY MUTUAL INS CORP	23	C0083347	PROPERTY INSURANCE	01/12/23	WTE - INV #IN000012275 & IN0000	1,074.20
97101 WI COUNTY MUTUAL INS CORP	24	C0083347	LIABILITY INSURANCE	01/12/23	WTE - INV #IN000012275 & IN0000	5,582.86
97101 WI COUNTY MUTUAL INS CORP	25	C0083347	SNOW MAINT 22/23	01/12/23	TRAILS - INV #IN000012275 & IN0	158.97
97101 WI COUNTY MUTUAL INS CORP	26	C0083347	ATV/UTV SUMMER MAINT 22/23	01/12/23	TRAILS - INV #IN000012275 & IN0	257.14
97101 WI COUNTY MUTUAL INS CORP	27	C0083347	VEHICLE INSURANCE-MAINTENANCE	01/12/23	MAINT - INV #IN000012275 & IN00	546.96
97101 WI COUNTY MUTUAL INS CORP	28	C0083347	VEHICLE INSURANCE-LAND SERVICES	01/12/23	LAND S - INV #IN000012275 & IN0	727.33
48615 WEST CENTRAL WI REGIONAL PLANNING	1	C0083348	WEST CENTRAL REGIONAL PLANNING	01/12/23	ADMIN - INV #1093	29,789.00

## COUNTY OF BARRON

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64262 RICE LAKE FIRE DEPARTMENT	1	C0083349	CONTRACTED SERVICES--(HAZMAT)	01/12/23	EM MGMT - ANNUAL CONTRACT FEE	9,500.00
182664 WCTA	1	C0083350	DUES	01/12/23	TREAS - 2023 WCTA DUES	100.00
160105 THE HORTON GROUP INC	1	C0083351	PROFESSIONAL SERVICES - CONSULTI	01/12/23	ADMIN - INV #99083	2,500.00
17795 PETTY CASH	1	C0083352	POSTAGE	01/12/23	EXTENSION - BULK POSTAGE	140.00
244600 HOEL LAW OFFICE LLC	1	C0083353	ATTORNEY FEES - CHIPS OUT OF HOM	01/12/23	COC - ATTY FEES OUT HOME K BERS	60.00
31836 SECURIAN FINANCIAL GROUP INC	1	C0083354	LIFE INSURANCE DEDUCTIONS	01/12/23	PAYROLL - FEB 23 LIFE INS COVER	5,364.38
31836 SECURIAN FINANCIAL GROUP INC	2	C0083354	LIFE INSURANCE-EMPLOYER SHARE	01/12/23	PAYROLL - FEB 23 LIFE INS COVER	1,673.99
311278 EBNER JESSICA L	1	C0083355	TRANSCRIPTION	01/12/23	DA - TRANSCRIPT AUDIO RODRIGUEZ	590.00
320064 CONTACT WIRELESS	1	C0083356	TELEPHONE	01/12/23	CHILD SUPPORT - INV #39793467	35.03
317934 COE CUSKEY & STEPHENS SC	1	C0083365	GAL FEES - CHIPS IN HOME	01/19/23	GALFEES 20JC74 ROBARGE INV 1304	50.00
244600 HOEL LAW OFFICE LLC	1	C0083366	ATTORNEY FEES - CHIPS OUT OF HOM	01/19/23	ATTY FEES 22JC59 FOSTER/COC	160.00
244600 HOEL LAW OFFICE LLC	2	C0083366	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 20JC74 ROBARGE/COC	90.00
244600 HOEL LAW OFFICE LLC	3	C0083366	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 22JC60 & 61 KENNEDY/C	490.00
317152 ROYES LAW OFFICE LLC	1	C0083367	GAL FEES - CHIPS IN HOME	01/19/23	GAL FEES 22JC5-7 HUSAK INV2203/	186.75
300730 WRIGHT HALEY ATTORNEY	1	C0083368	ATTORNEY FEES - CHIPS IN HOME	01/19/23	ATTY FEES 22JC80 ANDERSON/COC	240.00
134449 WI CLERKS OF CIRCUIT COURT ASSN	1	C0083369	CONT EDUCATION & CONFERENCE & DU	01/19/23	2023WCCCA MEMBERSHIP DUES SMILL	125.00
6254 WE ENERGIES	1	C0083437	SITE PREPARATION	01/19/23	HWY - 260 N 7TH ST NAT GAS FACI	1,267.00
6254 WE ENERGIES	1	C0083438	SITE PREPARATION	01/19/23	HWY - 250 N 7TH ST NAT GAS FACI	1,267.00
112747 WAE4-HYDP	1	C0083439	TRAVEL & EXPENSE	01/19/23	EXTENSION - 2023 MEMBERSHIP	115.00
3816 BARRON POSTMASTER	1	C0083440	POSTAGE	01/19/23	EXTENSION - BULK MAILING	1,500.00
2291 MOBERG ELECTRIC INC	1	C0083441	CAPITAL EQUIPMENT - UWBC CAMPUS	01/19/23	UWBC - INV #SI-58215	479.25
271713 T L SINZ PLUMBING RL INC	1	C0083442	CAPITAL EQUIPMENT - UWBC CAMPUS	01/19/23	UWBC - INV #14208	13,370.00
144258 NORTHWEST ITBEC	1	C0083443	MEMBERSHIP DUES	01/19/23	BOARD - 2023 NW ITBEC BUDGET AL	3,000.00
3964 DEPT OF ADMINISTRATION	1	C0083444	DUE TO STATE - DOG LICENSE FEES	01/19/23	TREAS - 2022 DOG & MARRIAGE LIC	838.35
3964 DEPT OF ADMINISTRATION	2	C0083444	DUE TO STATE - MARRIAGE LICENSE	01/19/23	TREAS - 2022 DOG & MARRIAGE LIC	6,250.00
286877 CHC WELLBEING INC	1	C0083445	CONTRACTURAL SERVICES	01/19/23	FINANCE - INV #C28577	67.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083450	OFFICE SUPPLIES	01/26/23	FILE STAMPS OFFICE SUPPLIES/COC	121.76
244600 HOEL LAW OFFICE LLC	1	C0083451	ATTORNEY FEES - CHIPS IN HOME	01/26/23	ATTY FEES 21JC91 THURS/COC	120.00
244600 HOEL LAW OFFICE LLC	2	C0083451	ATTORNEY FEES - CHIPS OUT OF HOM	01/26/23	ATTY FEES 21JC64 & 65 MOORE/COC	170.00
244600 HOEL LAW OFFICE LLC	3	C0083451	ATTORNEY FEES - CHIPS OUT OF HOM	01/26/23	ATTY FEES 22JC77-79 KESSLER/COC	230.00
244600 HOEL LAW OFFICE LLC	4	C0083451	ATTORNEY FEES - CHIPS OUT OF HOM	01/26/23	ATTY FEES 22JC62 GREENER/COC	270.00
244600 HOEL LAW OFFICE LLC	5	C0083451	ATTORNEY FEES - CRIMINAL APPOINT	01/26/23	ATTY FEES 22CF47 SCHNEIDER/COC	290.00
244600 HOEL LAW OFFICE LLC	6	C0083451	GAL FEES - PROTECTIVE PLCMT CH 5	01/26/23	GAL FEES 19GN28 JOHNSON/COC	295.00
244600 HOEL LAW OFFICE LLC	7	C0083451	GAL FEES - PROTECTIVE PLCMT CH 5	01/26/23	GAL FEES 12GN37 TAINTER/COC	240.00
10383 WI DEPT OF NATURAL RESOURCES	1	C0083490	CONSTRUCTION WORK IN PROGRESS	01/26/23	WTE - AGRS PROJECT	1,500.00
188476 NPELRA	1	C0083491	MEMBERSHIP DUES	01/26/23	ADMIN - 2023 MEMBERSHIP NPELRA	210.00
227021 HOHLFELD CRAIG & BETTY	1	C0083492	SUNDRY TAX REFUND PAYABLE	01/26/23	TREAS - OVERPYMT TAX REFUNDS	85.25
206814 MOSS KATHY	1	C0083493	SUNDRY TAX REFUND PAYABLE	01/26/23	TREAS - OVERPYMT TAX REFUNDS	8.26
252093 SARAKAITIS JOSEPH & MOLLY	1	C0083494	SUNDRY TAX REFUND PAYABLE	01/26/23	TREAS - OVERPYMT TAX REFUNDS	9.59
7692 VILLAGE OF CAMERON	1	C0083495	SUNDRY TAX REFUND PAYABLE	01/26/23	TREAS - OVERPYMT TAX REFUNDS	1,960.04
307637 DELTA DENTAL OF WISCONSIN	1	C0083496	DELTA DENTAL - TRADITIONAL/HIGH	01/26/23	PAYROLL - FEB 23 DENTAL INS	9,156.24

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
307637 DELTA DENTAL OF WISCONSIN	2	C0083496	DELTA DENTAL - PREVENTIVE/LOW	01/26/23	PAYROLL - FEB 23 DENTAL INS	3,045.00
36153 BARRON CO HISTORICAL SOCIETY	1	C0083497	APPROPRIATION	01/26/23	MUSEUM - 2023 MUSEUM APPROPRIATI	39,000.00
313254 HEALTHJOY LLC	1	C0083498	CONTRACTURAL SERVICES	01/26/23	INSURANCE - INV #20230118	1,560.00
317675 KNIGHT BARRY TITLE INC	1	C0083499	NEW LOAN COSTS-2000 LOANS	01/26/23	CDBG - CDBG LOAN	65.00
74306 SOUTH LAKE MOTORS	1	C0083500	CAPITAL EQUIPMENT-SHERIFF	01/26/23	SHERIFF - 2022 DODGE RAM 1500	48,025.50
251313 ST CROIX COUNTY	1	C0083501	CONFERENCE REGISTRATION	01/26/23	LAND SERVICES - REG/WCLWCA WINT	40.00
<b>Totals:</b>						<b>977,618.53</b>

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Dept Approval

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Admin Approval