

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
6432 E O JOHNSON COMPANY INC	1	703036	OFFICE SUPPLIES	03/01/23	INV1286307	226.14
6432 E O JOHNSON COMPANY INC	1	703036	Agency Overhead Office Supplies	03/01/23	INV1286306	117.08
6432 E O JOHNSON COMPANY INC	1	703036	S.S. Overhead Office Supplies	03/01/23	INV1286302	28.45
6432 E O JOHNSON COMPANY INC	1	703036	OTHER OFFICE SUPPLIES	03/01/23	INV1286303	170.46
6432 E O JOHNSON COMPANY INC	1	703036	PRINTING & DUPLICATION	03/01/23	INV1286306	526.15
6432 E O JOHNSON COMPANY INC	1	703036	OFFICE SUPPLIES	03/01/23	INV1286304	89.36
6432 E O JOHNSON COMPANY INC	1	703036	MAINTENANCE AGREEMENTS	03/01/23	INV1286305	27.20
317950 VISUAL LABS INC	1	703037	OTHER OFFICE SUPPLIES	03/01/23	4 Flic Buttons	120.00
317950 VISUAL LABS INC	1	703037	OTHER OFFICE SUPPLIES	03/01/23	Duplicate Payment 8/25/22	-60.00
317497 EMS LINQ INC	1	703038	SUPPORT AGREEMENTS/CONTRACT SERV	03/01/23	Yearly Maintenance Agreement fo	27,945.45
97942 GCS SOFTWARE INC	1	703039	SUPPORT AGREEMENTS/CONTRACT SERV	03/01/23	1 Year LandNav SaaS License	36,141.00
317950 VISUAL LABS INC	1	703040	OTHER OFFICE SUPPLIES	03/01/23	1 Ulefone in Car camera phone	200.00
317950 VISUAL LABS INC	1	703040	OTHER OFFICE SUPPLIES	03/01/23	1 Ulefone in Car camera phone	.00
74101 LEICA GEOSYSTEMS INC	1	703074	SUPPORT AGREEMENTS/CONTRACT SERV	03/21/23	1 year Infinity Flexible Bundle	638.00
254860 SHI INTERNATIONAL CORP	1	703075	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/21/23	HPE Aruba 6000 48G POE switch	8,905.00
254860 SHI INTERNATIONAL CORP	1	703075	OTHER CAPITAL EQUIP - BOND FUNDE	03/21/23	HPE Aruba 6000 48G POE switch	5,343.00
6432 E O JOHNSON COMPANY INC	1	703076	SUPPORT AGREEMENTS/CONTRACT SERV	03/21/23	INV1293474	656.00
6432 E O JOHNSON COMPANY INC	1	703077	MAINTENANCE AGREEMENTS	03/21/23	INV1303247	35.86
6432 E O JOHNSON COMPANY INC	1	703077	OFFICE SUPPLIES	03/21/23	INV1303248	32.64
6432 E O JOHNSON COMPANY INC	1	703077	PH Overhead Office Supplies	03/21/23	INV1303246	6.96
6432 E O JOHNSON COMPANY INC	1	703077	MAINTENANCE AGREEMENTS	03/21/23	INV1303244	320.18
6432 E O JOHNSON COMPANY INC	1	703077	OTHER SUPPLIES & EXPENSES	03/21/23	INV1303243	32.00
6432 E O JOHNSON COMPANY INC	1	703077	Income Maint.-Office Supplies - No	03/21/23	INV1303245	59.43
6432 E O JOHNSON COMPANY INC	1	703077	OFFICE SUPPLIES	03/21/23	INV1303242	118.16
6432 E O JOHNSON COMPANY INC	1	703078	MAINTENANCE AGREEMENTS	03/21/23	INV1301039	19.51
320803 LASERFICHE	1	703079	TRAINING	03/21/23	Lab Pass LF Empower Conference	349.50
291838 AMAZON CAPITAL SERVICES INC	1	C0083781	OFFICE SUPPLIES	03/02/23	OFFICE SUPPLIES INV# 1GVL-DCC3-	37.35
171549 OSTENSON ALISON A	1	C0083782	TRANSCRIPT FEES	03/02/23	TRANSCRIPT FEE 22CF73 DAVIDSON/	30.00
316725 FIRKUS LAW LLC	1	C0083783	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTY FEES22CT14,22CM137,22CM63M	191.20
316725 FIRKUS LAW LLC	2	C0083783	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTYFEES22CF259,22CM205,22CM206	181.20
316725 FIRKUS LAW LLC	3	C0083783	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTY FEES 22CF165 WYATT INV#129	205.70
316725 FIRKUS LAW LLC	4	C0083783	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTY FEES 22CF132 DAVIS INV # 1	429.90
316725 FIRKUS LAW LLC	5	C0083783	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTY FEES 22CF116 PAULSON INV#	152.40
244600 HOEL LAW OFFICE LLC	1	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 22JC43 & 44 SEEGE	180.00
244600 HOEL LAW OFFICE LLC	2	C0083784	ATTORNEY FEES - CHIPS IN HOME	03/02/23	ATTY FEES IN 22JC45 & 46 SEEGER	180.00
244600 HOEL LAW OFFICE LLC	3	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 22JC43 & 44 SEEGE	95.00
244600 HOEL LAW OFFICE LLC	4	C0083784	ATTORNEY FEES - CHIPS IN HOME	03/02/23	ATTY FEES IN 22JC45 & 46 SEEGER	95.00
244600 HOEL LAW OFFICE LLC	5	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 21JC31 & 31 PAYTO	580.00
244600 HOEL LAW OFFICE LLC	6	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 22JC62 GREENER/CO	220.00
244600 HOEL LAW OFFICE LLC	7	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 23JC05 RHODES/COC	520.00
244600 HOEL LAW OFFICE LLC	8	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 22JC92 SCHMIDT/CO	820.00

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244600 HOEL LAW OFFICE LLC	9	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 20JC57 MILLER/COC	80.00
244600 HOEL LAW OFFICE LLC	10	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 22JC83 GARNER/COC	270.00
244600 HOEL LAW OFFICE LLC	11	C0083784	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 23JC01-03 BRONSTA	470.00
244600 HOEL LAW OFFICE LLC	12	C0083784	ATTORNEY FEES - CHIPS IN HOME	03/02/23	ATTY FEES IN 21JC78 WILSON/COC	120.00
244600 HOEL LAW OFFICE LLC	13	C0083784	ATTORNEY FEES - CRIMINAL APPOINT	03/02/23	ATTY FEES FAM/CRIM 16PA65PJ JOH	160.00
308196 LANDGRAF LAW LLC	1	C0083785	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 21JC75 ECKERMAN/C	130.00
289086 FROST THOMAS H	1	C0083786	ATTORNEY FEES - CHIPS IN HOME	03/02/23	ATTY FEES IN 20JC23 & 24 MILLER	215.00
183016 WORDEN WACHSMUTH LAW OFFICE ATTYS	1	C0083787	GAL FEES - PROTECTIVE PLCMT CH 5	03/02/23	GAL FEES 20GN40 SEMERAD/COC	185.00
300730 WRIGHT HALEY ATTORNEY	1	C0083788	ATTORNEY FEES - CHIPS OUT OF HOM	03/02/23	ATTY FEES OUT 23JC06 GACKLE/COC	750.00
124346 NATIONAL ELEVATOR INSPECTION SVC	1	C0083800	BUILDING MAINTENANCE	03/02/23	UWBC - INV #RI 23004331 ELEVATO	82.00
2291 MOBERG ELECTRIC INC	1	C0083801	BUILDING MAINTENANCE	03/02/23	UWBC - INV #SI-58494	47.16
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0083802	VOLUNTEER EDUC & TRAINING	03/02/23	SHERIFF - INV #NRTWD-SF-6001028	374.09
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0083803	CONTRACTUAL SERVICES	03/02/23	FORESTRY - INV #284 FEBRUARY HO	1,384.32
156825 STELLAR SERVICES LLC	1	C0083804	INMATE SUPPLIES	03/02/23	SHERIFF - FEB INMATE COMMISSARY	1,210.24
249629 AUSTAD'S SUPER VALU INC	1	C0083805	DONATION EXPENDITURE	03/02/23	FOOD PANTRY - PHASE 39 & ARPAP	68.75
249629 AUSTAD'S SUPER VALU INC	2	C0083805	DONATION EXPENDITURE	03/02/23	FOOD PANTRY - PHASE 39 & ARPAP	5.70
201103 ILLINOIS DEPT OF PUBLIC HEALTH	1	C0083806	LEGAL (VITAL STATISTICS)	03/02/23	CHILD SUPPORT - VITAL RECORDS S	15.00
192759 ID NETWORKS	1	C0083807	MAINTENANCE AGREEMENTS	03/02/23	SHERIFF - INV #280367	3,544.00
218456 WI CO FORESTS ASSOC	1	C0083808	TRAVEL & EXPENSE	03/02/23	FORESTRY - INV #2023-117	25.00
162493 VON BRIESEN & ROPER S.C. ATTYS	1	C0083809	ATTORNEY FEES	03/02/23	ADMIN - INV #417972	1,681.50
313254 HEALTHJOY LLC	1	C0083810	CONTRACTUAL SERVICES	03/02/23	FINANCE - INV #20231364 JANUARY	800.00
1686 HALCO PRESS	1	C0083811	PUBLICATIONS	03/02/23	TREAS - INV #2731 UNCLAIMED FUN	133.60
80756 CHIPPEWA CO TREASURER	1	C0083812	CONFERENCE REGISTRATION	03/02/23	LAND SERVICES - EVERSON - CAFO	55.00
222429 HOMER BRITTANY M	1	C0083813	SUNDRY TAX REFUND PAYABLE	03/02/23	TREAS - REFUND INT/PEN CITY BAR	187.51
200999 SMITH CLARK W & CAROL J	1	C0083814	PROFIT/LOSS ON TAX DEED SALES	03/02/23	TREAS - 2022 TAX DEED ACT 216 P	4,007.40
103586 TM TITLE SERVICES INC	1	C0083815	PROFESSIONAL SERVICES	03/02/23	BOARD - INV #39152 60 YR SEARCH	250.00
75787 STEWART KATHERINE M ATNY	1	C0083818	FAMILY COURT COMMISSIONER	03/09/23	FAMILY COURT COMMISSIONER/COC	3,153.00
170984 WI REGISTER IN PROBATE ASSN	1	C0083819	CONT EDUCATION & CONFERENCE & DU	03/09/23	FALL CONFERENCE RIP/COC	50.00
171549 OSTENSON ALISON A	1	C0083820	TRANSCRIPT FEES	03/09/23	TRANSCRIPT FEE 20CF376 MILLER/C	16.00
311278 EBNER JESSICA L	1	C0083821	TRANSCRIPT FEES	03/09/23	TRANSCRIPT FEE 22CF10 & 22CF38	36.00
311278 EBNER JESSICA L	2	C0083821	TRANSCRIPT FEES	03/09/23	TRANSCRIPT FEE 21CF367 & 21TR17	24.00
162523 FRANK LAW OFFICE	1	C0083822	GAL FEES - PROTECTIVE PLCMT CH 5	03/09/23	GAL FEES 92GN8P GEYMAN/COC	204.72
262625 LEXISNEXIS	1	C0083823	SUBSCRIPTIONS	03/09/23	LAW BOOKS ONLINE SEARCH/ENC/COR	160.00
262625 LEXISNEXIS	2	C0083823	LAW BOOKS	03/09/23	LAW BOOKS ONLINE SEARCH/ENC/COC	292.32
143766 LEXISNEXIS RISK SOLUTIONS	1	C0083824	COLLECTION EXPENSE	03/09/23	COLLECTION EXPENSE/COC	50.00
315982 SHARPLEYS SEASONS CAFE LLC	1	C0083825	JURY MEALS	03/09/23	JURY MEALS 22CV161/COC	140.82
244600 HOEL LAW OFFICE LLC	1	C0083826	ATTORNEY FEES - CHIPS OUT OF HOM	03/09/23	ATTY FEES OUT 22JC83 GARNER/COC	260.00
244600 HOEL LAW OFFICE LLC	2	C0083826	ATTORNEY FEES - CHIPS OUT OF HOM	03/09/23	ATTY FEES OUT 22JC83 GARNER/COC	220.00
244600 HOEL LAW OFFICE LLC	3	C0083826	ATTORNEY FEES - CHIPS IN HOME	03/09/23	ATTY FEES IN 22JC64 THOMPSON/CO	170.00
244600 HOEL LAW OFFICE LLC	4	C0083826	ATTORNEY FEES - CHIPS IN HOME	03/09/23	ATTY FEES IN 22JC64 THOMPSON/CO	300.00
244600 HOEL LAW OFFICE LLC	5	C0083826	GAL FEES - PROTECTIVE PLCMT CH 5	03/09/23	GAL FEES 00GN14 GUNDERMAN/COC	290.00

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262633 PROCK LAW OFFICE	1	C0083827	ATTORNEY FEES - CHIPS IN HOME	03/09/23	ATTY FEES IN 22JC87 & 88 JENDER	320.00
300730 WRIGHT HALEY ATTORNEY	1	C0083828	ATTORNEY FEES - CHIPS IN HOME	03/09/23	ATTY FEES IN 22JC89-91 RICHTER/	410.00
300730 WRIGHT HALEY ATTORNEY	2	C0083828	ATTORNEY FEES - CHIPS OUT OF HOM	03/09/23	ATTY FEES OUT 22JC63 MEYER-TERR	310.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083860	OFFICE SUPPLIES	03/09/23	ADMIN - OFFICE SUPPLIES	449.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083860	S.S. Overhead Office Supplies	03/09/23	DHHS - OFFICE SUPPLIES	91.98
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0083860	OTHER OFFICE SUPPLIES	03/09/23	DA - OFFICE SUPPLIES	287.70
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	C0083860	OFFICE SUPPLIES	03/09/23	COC - OFFICE SUPPLIES	337.61
317560 INNOVATIVE OFFICE SOLUTIONS LLC	5	C0083860	OTHER OFFICE SUPPLIES	03/09/23	SHERIFF - OFFICE SUPPLIES	337.61
130125 L & M MAIL SERVICE INC	1	C0083861	POSTAGE METER - GC	03/09/23	ADMIN - INV #56806 GC	232.23
130125 L & M MAIL SERVICE INC	2	C0083861	POSTAGE METER - JC	03/09/23	ADMIN - INV #56806 JC	186.40
60879 OFFICE ENTERPRISES INC	1	C0083862	POSTAGE METER - GC	03/09/23	ADMIN - INV #525180	57.47
60879 OFFICE ENTERPRISES INC	1	C0083863	POSTAGE METER - GC	03/09/23	ADMIN - INV #526731	119.29
22632 RICE LAKE PRINTERY INC	1	C0083864	PRINTING	03/09/23	COC - INV #52159 ENVELOPES	913.00
22632 RICE LAKE PRINTERY INC	2	C0083864	OFFICE SUPPLIES	03/09/23	WTE - INV #52159 ENVELOPES	146.00
274259 APG MEDIA OF WISCONSIN LLC	1	C0083865	RECRUITMENT	03/09/23	ADMIN - AD ID #105494 & 104954	293.82
22411 STATE BAR OF WISCONSIN	1	C0083866	SUBSCRIPTIONS	03/09/23	CORP COUNSEL - INV #5119542	83.90
274259 APG MEDIA OF WISCONSIN LLC	1	C0083867	PUBLICATIONS	03/09/23	CLERK - AD ID #103772 TYPE B NO	249.42
274259 APG MEDIA OF WISCONSIN LLC	2	C0083867	PUBLISHING	03/09/23	BOARD - AD ID #105316 WI JOB PR	1,041.00
744 CHETEK ALERT INC	1	C0083868	PUBLICATIONS	03/09/23	CLERK - VOTING BY ABSENTEE BALL	91.12
744 CHETEK ALERT INC	2	C0083868	PUBLISHING	03/09/23	BOARD - PROCEEDINGS	195.00
744 CHETEK ALERT INC	1	C0083869	SUBSCRIPTIONS	03/09/23	CLERK - 1 YEAR SUBSCRIPTION	40.00
1015 CUMBERLAND ADVOCATE	1	C0083870	PUBLICATIONS	03/09/23	CLERK - INV #23248 TYPE E NOTIC	44.50
1015 CUMBERLAND ADVOCATE	2	C0083870	PUBLISHING	03/09/23	BOARD - INV #23248 CO BOARD INS	160.00
1015 CUMBERLAND ADVOCATE	1	C0083871	PUBLICATIONS	03/09/23	CLERK - INV #23329 TYPE B NOT &	279.75
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083872	PROGRAMMING	03/09/23	CLERK - INV #CD2052388	3,184.75
1686 HALCO PRESS	1	C0083873	PUBLICATIONS	03/09/23	CLERK - INV #2729	72.77
1686 HALCO PRESS	2	C0083873	PUBLISHING	03/09/23	BOARD - INV #2729	71.50
31836 SECURIAN FINANCIAL GROUP INC	1	C0083895	LIFE INSURANCE DEDUCTIONS	03/09/23	PAYROLL - APRIL 2023 LIFE INSUR	5,230.73
31836 SECURIAN FINANCIAL GROUP INC	2	C0083895	LIFE INSURANCE-EMPLOYER SHARE	03/09/23	PAYROLL - APRIL 2023 LIFE INSUR	1,682.46
155993 FEED MY PEOPLE	1	C0083896	DONATION EXPENDITURE	03/09/23	FOOD PANTRY - PHASE ARPAP ST VI	1,006.96
155993 FEED MY PEOPLE	2	C0083896	DONATION EXPENDITURE	03/09/23	FOOD PANTRY - PHASE ARPAP ST VI	104.39
155993 FEED MY PEOPLE	3	C0083896	DONATION EXPENDITURE	03/09/23	FOOD PANTRY - PHASE ARPAP ST VI	1,010.89
320609 CONDUENT BUSINESS SERVICES LLC	1	C0083897	CONTRACTED SERVICES	03/09/23	CHILD SUPPORT - INV #1672635 FE	2,002.94
27863 BAYFIELD CO SHERIFF DEPT	1	C0083898	PROCESS SERVICE	03/09/23	CHILD SUPPORT - COURT CASE #201	73.00
320064 CONTACT WIRELESS	1	C0083899	TELEPHONE	03/09/23	CHILD SUPPORT - INV #39873259 M	35.03
168858 THE VALDERS JOURNAL	1	C0083900	WORKSHOPS	03/09/23	EXTENSION - INV #1716	175.33
75965 UW SOIL TESTING LAB	1	C0083901	WORKSHOPS	03/09/23	EXTENSION - INV #555003022023	144.00
304786 HIPAA COW	1	C0083902	ASSIGNED RESERVE	03/09/23	FINANCE - 2023 SPRING CONF H SY	75.00
141984 ODP BUSINESS SOLUTIONS LLC	1	C0083903	OFFICE SUPPLIES	03/09/23	EXTENSION - OFFICE SUPPLIES	164.69
141984 ODP BUSINESS SOLUTIONS LLC	2	C0083903	PH Overhead Office Supplies	03/09/23	DHHS - OFFICE SUPPLIES	4.94
141984 ODP BUSINESS SOLUTIONS LLC	3	C0083903	Agency Overhead Office Supplies	03/09/23	DHHS - OFFICE SUPPLIES	260.39

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141984 ODP BUSINESS SOLUTIONS LLC	4	C0083903	OFFICE SUPPLIES	03/09/23	ADMIN - OFFICE SUPPLIES	47.17
258911 REALIVING LLC	1	C0083904	CONTRACTED SERVICES - EAP	03/09/23	ADMIN - COACHING SESSION FEB/CO	200.00
249874 BARRON CO ECONOMIC DEVELOPMENT CO	1	C0083905	ECONOMIC DEV CORP FUNDING CONTRI	03/09/23	FINANCE - 2023 CONTRIBUTION	95,000.00
97101 WI COUNTY MUTUAL INS CORP	1	C0083906	LIABILITY INS	03/09/23	AGING - INV #IN000012396	25.00
97101 WI COUNTY MUTUAL INS CORP	2	C0083906	PUBLIC LIABILITY INSURANCE	03/09/23	HWY - INV #IN000012396	25.00
97101 WI COUNTY MUTUAL INS CORP	3	C0083906	INSURANCE	03/09/23	SHERIFF - INV #IN000012396	25.00
97101 WI COUNTY MUTUAL INS CORP	1	C0083907	INSURANCE	03/09/23	BOARD - INV #IN000012394 WORKER	17,234.00
318205 ATTOLLES LAW SC	1	C0083908	PROFESSIONAL SERVICES	03/09/23	BOARD - STMT #880 HWY FACILITY	17,018.00
160105 THE HORTON GROUP INC	1	C0083909	PROFESSIONAL SERVICES - CONSULTI	03/09/23	PAYROLL - INV #99085 MARCH 2023	2,500.00
97098 AEGIS CORPORATION	1	C0083910	EBS Other Expense	03/09/23	ADRC - INV #INV7028 T MIKYSKA	30.00
49727 FERN DENISE J	1	C0083911	JURY FEES	03/09/23	COC - REISSUE CK #308599	50.00
49727 FERN DENISE J	2	C0083911	JURY MILEAGE	03/09/23	COC - REISSUE CK #308599	1.02
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0083912	LEGAL (VITAL STATISTICS)	03/09/23	CHILD SUPPORT - VITAL REC GARNE	10.00
66753 WI DEPT OF ADMINISTRATION	1	C0083913	DUE TO STATE - LAND RECORD FEES	03/09/23	TREAS - FEB 2023 LAND RECORD FE	2,814.00
4014 STATE OF WISCONSIN	1	C0083914	DUE TO STATE - CIRCUIT COURT SUI	03/09/23	TREAS - FEB 23 STATE SUITE TAX	17,082.39
4014 STATE OF WISCONSIN	2	C0083914	DUE TO STATE - PENAL FINES	03/09/23	TREAS - FEB 23 STATE PENAL FINE	5,581.03
4014 STATE OF WISCONSIN	3	C0083914	DUE TO STATE - PENALTY ASSESS SU	03/09/23	TREAS - FEB 23 PEN DRVIM VWA&B	46,065.41
278734 MORAN CONSULTING LLC	1	C0083920	FAMILY COURT COUNSELING - MEDIAT	03/16/23	MEDIATION FEE 17FA27 RIESCHL/OS	200.00
278734 MORAN CONSULTING LLC	2	C0083920	FAMILY COURT COUNSELING - MEDIAT	03/16/23	MEDIATION FEE 18FA87 JASSOY/COC	200.00
278734 MORAN CONSULTING LLC	3	C0083920	FAMILY COURT COUNSELING - MEDIAT	03/16/23	MEDIATION FEE 22FA240 RODRIGUEZ	200.00
278734 MORAN CONSULTING LLC	4	C0083920	FAMILY COURT COUNSELING - MEDIAT	03/16/23	MEDIATION FEE 22PA41PJ BOLIN/PA	200.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	1	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CT48 ZEMKE	1,030.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	2	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTYFEES CRIM 22CF77, 22CF159 W	2,603.50
14974 LIDEN DOBBERFUHL & HARRINGTON SC	3	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CT107 KURU	335.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	4	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CT110 EKBL	710.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	5	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CT118 STRE	360.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	6	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 22CT13 JACOB	610.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	7	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 22CT24 BUHRO	350.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	8	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CT112 NELS	430.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	9	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTYFEES CRIM 19CT109,20CM29 BO	512.21
14974 LIDEN DOBBERFUHL & HARRINGTON SC	10	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CF262 PITZ	1,726.98
14974 LIDEN DOBBERFUHL & HARRINGTON SC	11	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CF321 RASC	2,346.93
14974 LIDEN DOBBERFUHL & HARRINGTON SC	12	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 22CM152 FRIS	210.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	13	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 22CM135 CARD	148.46
14974 LIDEN DOBBERFUHL & HARRINGTON SC	14	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CM220 RODR	270.00
14974 LIDEN DOBBERFUHL & HARRINGTON SC	15	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL21CM120 VILLA	172.50
14974 LIDEN DOBBERFUHL & HARRINGTON SC	16	C0083921	ATTORNEY FEES - CRIMINAL APPOINT	03/16/23	ATTY FEES CRIMINAL 21CM222 VIEB	860.00
244600 HOEL LAW OFFICE LLC	1	C0083922	ATTORNEY FEES - CHIPS IN HOME	03/16/23	ATTY FEES IN HOME 23JC01-03 BRO	240.00
244600 HOEL LAW OFFICE LLC	2	C0083922	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	ATTY FEES GN 23GN02 SCHICK/COC	310.00
311197 LONGACRE ADRIAN W	1	C0083923	ATTORNEY FEES - CHIPS IN HOME	03/16/23	ATTYFEESIN23JC01-03VELDMAN INV2	280.00
317152 ROYES LAW OFFICE LLC	1	C0083924	GAL FEES - FAMILY CH 767	03/16/23	GAL FEES FAMILY23CV1HUMPHREY IN	175.00

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317152 ROYES LAW OFFICE LLC	2	C0083924	GAL FEES - FAMILY CH 767	03/16/23	GAL FEES FAMILY08FA331SAGEN INV	948.00
317152 ROYES LAW OFFICE LLC	3	C0083924	GAL FEES - CHIPS IN HOME	03/16/23	GALFEESINHOME22JC89-91RICHTERIN	555.30
317152 ROYES LAW OFFICE LLC	4	C0083924	GAL FEES - CHIPS IN HOME	03/16/23	GALFEESINHOME14JGLSHACKLETON IN	450.00
317152 ROYES LAW OFFICE LLC	5	C0083924	GAL FEES - CHIPS IN HOME	03/16/23	GALFEESINHOME22JG35&36 ANDREAIN	165.00
317152 ROYES LAW OFFICE LLC	6	C0083924	GAL FEES - CHIPS IN HOME	03/16/23	GALFEESIN22JC87&88JENDERNYINV22	291.75
317152 ROYES LAW OFFICE LLC	7	C0083924	GAL FEES - CHIPS OUT OF HOME	03/16/23	GALFEESOUT22JC77-79WALDORF INV2	176.75
317152 ROYES LAW OFFICE LLC	8	C0083924	GAL FEES - JUVENILE (JIPS) CH 93	03/16/23	GAL FEES JG 22JG35&36 OLSON INV	415.00
317152 ROYES LAW OFFICE LLC	9	C0083924	GAL FEES - JUVENILE (JIPS) CH 93	03/16/23	GAL FEES JG 23JG1 DOUGHTY INV 2	214.75
317152 ROYES LAW OFFICE LLC	10	C0083924	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 21GN50 BOEHM INV 22	225.00
317152 ROYES LAW OFFICE LLC	11	C0083924	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 22GN18 HEPPNER INV2	415.00
317152 ROYES LAW OFFICE LLC	12	C0083924	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 06GN22 HINTZMAN INV	230.00
317152 ROYES LAW OFFICE LLC	13	C0083924	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 22GN45 MATTSON INV	266.70
317152 ROYES LAW OFFICE LLC	14	C0083924	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 23GN5 HOGEN INV 231	438.00
113425 SMITH & SMITH LTD	1	C0083925	GAL FEES - FAMILY CH 767	03/16/23	GAL FEES FAMILY 17FA163 PIRELLI	1,047.03
113425 SMITH & SMITH LTD	2	C0083925	GAL FEES - FAMILY CH 767	03/16/23	GAL FEES FAMILY 11FA95 STRICKLI	717.03
72974 STEVNING-ROE LAW FIRM LLC	1	C0083926	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 23GN6 THOMAS INV141	301.57
75787 STEWART KATHERINE M ATTN	1	C0083927	GAL FEES - PROTECTIVE PLCMT CH 5	03/16/23	GAL FEES GN 84GN10P TOMESH INV	70.12
300730 WRIGHT HALEY ATTORNEY	1	C0083928	GAL FEES - CHIPS IN HOME	03/16/23	GAL FEES IN HOME22JC3&4VAUGHNCO	1,000.00
33723 EAU CLAIRE CO CLERK OF COURT	1	C0083983	COPYING/DUPLICATING	03/16/23	CERTIFIED COPIES & POSTAGE 15CM	10.61
68195 COMEAU DANA M	1	C0083984	TRANSCRIPTION	03/16/23	TRANSCRIPT 22-CF-98	17.25
311278 EBNER JESSICA L	1	C0083985	TRANSCRIPTION	03/16/23	TRANSCRIPT 21CF331 21TR1544 21T	322.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083986	OFFICE EQUIPMENT	03/16/23	INV #CIN114369 SIT STAND DESK	1,299.25
22411 STATE BAR OF WISCONSIN	1	C0083987	LAW BOOKS	03/16/23	INV #5119225	82.19
11177 WASHBURN CO SHERIFF DEPARTMENT	1	C0083988	PAPER SERVICE	03/16/23	INV #IN202300034	75.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084004	LEGAL (VITAL STATISTICS)	03/16/23	CHILD SUPPORT - VITAL RECORDS F	10.00
132896 KWIK TRIP INC	1	C0084005	VETERAN'S INVESTMENT INITIATIVE	03/16/23	VETERANS - ORDER #10333297 FUEL	142.50
318205 ATOLLES LAW SC	1	C0084006	PROFESSIONAL SERVICES	03/16/23	BOARD - STMT #969 FEB 2023 SERV	2,613.00
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084007	VOLUNTEER EDUC & TRAINING	03/16/23	EMG MGMT - INV #NRTWD-SF-600103	331.90
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084008	VOLUNTEER EDUC & TRAINING	03/16/23	EMG MGMT - INV #NRTWD-SF-600103	876.44
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084009	VOLUNTEER EDUC & TRAINING	03/16/23	EMG MGMT - INV #NRTWD-SF-600103	610.92
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084010	VOLUNTEER EDUC & TRAINING	03/16/23	EMG MGMT - INV #NRTWD-SF-600103	473.66
274259 APG MEDIA OF WISCONSIN LLC	1	C0084011	PUBLIC AWARENESS CAMPAIGNS	03/16/23	EMG MGMT - AD ID #91943	60.91
224782 ANOKA COUNTY TREASURY OFFICE	1	C0084012	PATHOLOGY	03/16/23	MED EXAM - INV #AR020693 K.K.	2,000.00
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0084013	ASSIGNED RESERVE - AID TO VET'S	03/16/23	VETERANS - INV #9662 FEBRUARY T	320.00
209287 DEPT OF VETERANS AFFAIRS	1	C0084014	ASSIGNED RESERVE - VET DONATION	03/16/23	VETERANS - MED BILL J NYKANEN	12.00
119571 SCHEUERMANN HAMMER FUNERAL HOME	1	C0084015	ASSIGNED RESERVE - VET DONATION	03/16/23	VETERANS - FUNERAL W FITZGERALD	900.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084016	LEGAL (VITAL STATISTICS)	03/16/23	CHILD SUPPORT - VITAL RECORDS F	10.00
191019 RUSK COUNTY ADRC	1	C0084017	ACCOUNTS PAYABLE	03/16/23	ADRC - DEC 2022 OH	8,474.00
192732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0084018	ACCOUNTS PAYABLE	03/16/23	ADRC - DEC 2022 OH	15,301.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084019	OTHER OFFICE SUPPLIES	03/16/23	SHERIFF - OFFICE SUPPLIES	86.64
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084019	OTHER OFFICE SUPPLIES	03/16/23	DA - OFFICE SUPPLIES	617.27

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317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0084019	OFFICE SUPPLIES	03/16/23	COC - OFFICE SUPPLIES	61.03
313254 HEALTHJOY LLC	1	C0084020	CONTRACTURAL SERVICES	03/16/23	PAYROLL - INV #20231563 MARCH 2	1,709.50
10383 WI DEPT OF NATURAL RESOURCES	1	C0084021	DUE TO STATE - MINING PERMIT FEE	03/16/23	LAND SERVICES - STATE NR-135 AN	7,205.00
105074 VERIZON	1	C0084022	TELEPHONE	03/16/23	COURTS - MARCH 2023 FOR FEB 202	21.64
105074 VERIZON	2	C0084022	Agency Overhead Telephone	03/16/23	HHS - MARCH 2023 FOR FEB 2023	43.28
105074 VERIZON	3	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	129.83
105074 VERIZON	4	C0084022	TELEPHONE	03/16/23	PARKS - MARCH 2023 FOR FEB 2023	21.64
105074 VERIZON	5	C0084022	TELEPHONE	03/16/23	SHERIFF - MARCH 2023 FOR FEB 20	696.45
105074 VERIZON	6	C0084022	TELEPHONE	03/16/23	SHERIFF - MARCH 2023 FOR FEB 20	696.45
105074 VERIZON	7	C0084022	TELEPHONE	03/16/23	SHERIFF - MARCH 2023 FOR FEB 20	696.45
105074 VERIZON	8	C0084022	TELEPHONE	03/16/23	SHERIFF - MARCH 2023 FOR FEB 20	696.43
105074 VERIZON	9	C0084022	TELEPHONE	03/16/23	EM - MARCH 2023 FOR FEB 2023	37.99
105074 VERIZON	10	C0084022	TELEPHONE	03/16/23	ADMIN - MARCH 2023 FOR FEB 2023	40.95
105074 VERIZON	11	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	1.33
105074 VERIZON	12	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	3.99
105074 VERIZON	13	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	7.34
105074 VERIZON	14	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	11.56
105074 VERIZON	15	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	.07
105074 VERIZON	16	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	.07
105074 VERIZON	17	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	3.11
105074 VERIZON	18	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	19	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	10.49
105074 VERIZON	20	C0084022	TELEPHONE	03/16/23	AGING - MARCH 2023 FOR FEB 2023	.07
105074 VERIZON	21	C0084022	TELEPHONE	03/16/23	ADRC - MARCH 2023 FOR FEB 2023	90.60
105074 VERIZON	22	C0084022	TELEPHONE	03/16/23	CORP COUNSEL - MARCH 2023 FOR F	12.36
105074 VERIZON	23	C0084022	TELEPHONE	03/16/23	CHILD SUP - MARCH 2023 FOR FEB	12.36
105074 VERIZON	24	C0084022	TELEPHONE	03/16/23	DA - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	25	C0084022	TELEPHONE	03/16/23	BCEDC - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	26	C0084022	Birth to Three-Telephone-Non SPC	03/16/23	HHS - MARCH 2023 FOR FEB 2023	90.54
105074 VERIZON	27	C0084022	Enviro Health Sanitarian - Telepho	03/16/23	HHS - MARCH 2023 FOR FEB 2023	90.60
105074 VERIZON	28	C0084022	DNR Wells Telephone	03/16/23	HHS - MARCH 2023 FOR FEB 2023	-22.97
105074 VERIZON	29	C0084022	WIC-Telephone-Non SPC	03/16/23	HHS - MARCH 2023 FOR FEB 2023	.12
105074 VERIZON	30	C0084022	WIC BF Telephone	03/16/23	HHS - MARCH 2023 FOR FEB 2023	45.35
105074 VERIZON	31	C0084022	ARPA Covid Prch Serv Telephone	03/16/23	HHS - MARCH 2023 FOR FEB 2023	104.28
105074 VERIZON	32	C0084022	TELEPHONE	03/16/23	ADRC - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	33	C0084022	S.S. Overhead Telephone	03/16/23	HHS - MARCH 2023 FOR FEB 2023	2,008.49
105074 VERIZON	34	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	35	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	40.03
105074 VERIZON	36	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	37	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	40.27
105074 VERIZON	38	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	38.07

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105074 VERIZON	39	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	40.27
105074 VERIZON	40	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	41	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	42	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	37.99
105074 VERIZON	43	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	45.30
105074 VERIZON	44	C0084022	TELEPHONE	03/16/23	HWY - MARCH 2023 FOR FEB 2023	37.99
105074 VERIZON	45	C0084022	TELEPHONE	03/16/23	LAND SERVICES - MARCH 2023 FOR	402.88
105074 VERIZON	46	C0084022	TELEPHONE	03/16/23	MAINT - MARCH 2023 FOR FEB 2023	186.17
105074 VERIZON	47	C0084022	TELEPHONE	03/16/23	MED EXAM - MARCH 2023 FOR FEB 2	272.53
105074 VERIZON	48	C0084022	TELEPHONE	03/16/23	PARKS - MARCH 2023 FOR FEB 2023	.21
105074 VERIZON	49	C0084022	TELEPHONE & TELEPHONE MAINTENANC	03/16/23	IT - MARCH 2023 FOR FEB 2023	90.63
105074 VERIZON	50	C0084022	INTERNET	03/16/23	IT - MARCH 2023 FOR FEB 2023	78.02
<b>Totals:</b>						<b>406,522.18</b>

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Dept Approval

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Admin Approval