

## COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
254860 SHI INTERNATIONAL CORP	1	703120	GRANT FUNDED EQUIPMENT	04/05/23	Getac S410 G4 laptop	2,624.05
254860 SHI INTERNATIONAL CORP	1	703120	VEHICLE MAINTENANCE & REPAIRS	04/05/23	Car Getac Antenna to Dock WIFI/	195.00
254860 SHI INTERNATIONAL CORP	1	703120	INMATE SUPPLIES	04/05/23	Car Getac Antenna to Dock WIFI/	195.00
168912 LARSEN ELECTRONICS	1	703121	REPAIRS	04/05/23	Repair for Jail Camera	85.00
221597 AERCOR WIRELESS INC	1	703122	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/05/23	3 CJIS Netmotion Licenses	997.38
221597 AERCOR WIRELESS INC	1	703122	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/05/23	2 General Netmotion Licenses	664.92
78778 AUDIO ARCHITECTS	1	703123	CAPITAL EQUIPMENT-COUNTY BOARD	04/05/23	Auditorium 55 inch TV with inte	4,961.40
6432 E O JOHNSON COMPANY INC	1	703124	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/05/23	Ricoh IM C3000 color multifunct	4,693.63
314439 INFINITE CARTRIDGES	1	703142	INVENTORY - TECHNOLOGY TONER	04/12/23	HP 26x toner	539.94
314439 INFINITE CARTRIDGES	1	703142	INVENTORY - TECHNOLOGY TONER	04/12/23	HP 26x toner	183.96
314439 INFINITE CARTRIDGES	1	703142	INVENTORY - TECHNOLOGY TONER	04/12/23	HP 80x toner	239.97
314439 INFINITE CARTRIDGES	1	703142	INVENTORY - TECHNOLOGY TONER	04/12/23	HP 58a toner	559.92
305960 ID WHOLESALER	1	703143	OTHER CAPITAL EQUIP - BOND FUNDE	04/12/23	HID 3150 iClass SE Composite 10	2,651.97
254860 SHI INTERNATIONAL CORP	1	703144	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/12/23	HPE Aruba 6100 48g POE 370w 4sf	7,938.00
269310 CITIES DIGITAL INC	1	703145	SUPPORT AGREEMENTS/CONTRACT SERV	04/12/23	Yearly Maintenance Agreement fo	19,969.36
269310 CITIES DIGITAL INC	1	703145	PREPAID EXPENDITURES	04/12/23	Yearly Maintenance Agreement fo	9,984.64
311278 EBNER JESSICA L	1	C0084039	TRANSCRIPT FEES	03/30/23	TRANSCRIPT FEES 21CF178 BERKE/C	28.00
311278 EBNER JESSICA L	2	C0084039	TRANSCRIPT FEES	03/30/23	TRANSCRIPT FEES 21CF356 MARTIN/	40.00
171549 OSTENSON ALISON A	1	C0084040	TRANSCRIPT FEES	03/30/23	TRANSCRIPT FEES 22CF36 BOSWELL/	26.00
315982 SHARPLEYS SEASONS CAFE LLC	1	C0084041	JURY MEALS	03/30/23	JURY MEALS 22CF196 HAMLEY/COC	143.21
108979 SCHMIDT AMY	1	C0084042	FAMILY COURT COUNSELING - MEDIAT	03/30/23	MEDIATION FEE 16FA26 LADUE/COC	200.00
108979 SCHMIDT AMY	2	C0084042	FAMILY COURT COUNSELING - MEDIAT	03/30/23	MEDIATION FEE 13FA113 MAU/COC	200.00
265454 BENSON LAW OFFICE LTD	1	C0084043	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN HOVER 06GN13/COC	120.00
317934 COE CUSKEY & STEPHENS SC	1	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN CASS 92GN1 #5968-00	170.00
317934 COE CUSKEY & STEPHENS SC	2	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GALFEES GN 98GN02 BRIDGES #1152	170.00
317934 COE CUSKEY & STEPHENS SC	3	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN 93GN18 HUBBARD#1304	160.00
317934 COE CUSKEY & STEPHENS SC	4	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GALFEESGN10GN120 OSTRANDER #956	150.00
317934 COE CUSKEY & STEPHENS SC	5	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GALFEES GN19GN01 HOLLINGER#1325	230.96
317934 COE CUSKEY & STEPHENS SC	6	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN 18GN30 HART #13256-	150.00
317934 COE CUSKEY & STEPHENS SC	7	C0084044	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN 19GN31 DOUD #13681-	130.00
317934 COE CUSKEY & STEPHENS SC	8	C0084044	GAL FEES - CHIPS OUT OF HOME	03/30/23	GALFEESOUT22JC81-83BRUNETTE#136	180.00
317934 COE CUSKEY & STEPHENS SC	9	C0084044	GAL FEES - CHIPS OUT OF HOME	03/30/23	GALFEESOUT 20JC57 MADSEN #13393	210.00
317934 COE CUSKEY & STEPHENS SC	10	C0084044	GAL FEES - CHIPS OUT OF HOME	03/30/23	GAL FEES OUT 22JG29 DONEY#13273	160.00
317934 COE CUSKEY & STEPHENS SC	11	C0084044	GAL FEES - FAMILY CH 767	03/30/23	GAL FEES FAM 23CV28 BASKIN#1369	180.00
317934 COE CUSKEY & STEPHENS SC	12	C0084044	GAL FEES - TPR OUT OF HOME	03/30/23	GAL FEES TP 22TP1 MATTILA #1358	60.00
244600 HOEL LAW OFFICE LLC	1	C0084045	ATTORNEY FEES - CHIPS OUT OF HOM	03/30/23	ATTY FEES OUT 22JC83 GARNER/COC	230.00
244600 HOEL LAW OFFICE LLC	2	C0084045	ATTORNEY FEES - CHIPS IN HOME	03/30/23	ATTY FEES IN 22JC64 THOMPSON/CO	100.00
244600 HOEL LAW OFFICE LLC	3	C0084045	ATTORNEY FEES - CHIPS OUT OF HOM	03/30/23	ATTY FEES OUT 22JC62 GREENER/CO	170.00
244600 HOEL LAW OFFICE LLC	4	C0084045	ATTORNEY FEES - CHIPS OUT OF HOM	03/30/23	ATTY FEES OUT 23JC5 RHODES/COC	490.00
262633 PROCK LAW OFFICE	1	C0084046	GAL FEES - CHIPS OUT OF HOME	03/30/23	GAL FEES OUT 21JC31&32 WENDT IN	170.00
113425 SMITH & SMITH LTD	1	C0084047	GAL FEES - CHIPS OUT OF HOME	03/30/23	GAL FEES OUT 20JG2&3 RASMUSSEN/	390.05

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
113425 SMITH & SMITH LTD	2	C0084047	GAL FEES - CHIPS IN HOME	03/30/23	GAL FEES IN 23JC1-3 VELDMAN-BRO	253.36
144274 SUTTON LAURA A ATTN	1	C0084048	GAL FEES - FAMILY CH 767	03/30/23	GAL FEES FAM 18PA2PJ PURDY/COC	690.00
144274 SUTTON LAURA A ATTN	2	C0084048	GAL FEES - FAMILY CH 767	03/30/23	GAL FEES FAM 21FA231 MUSCH/COC	3,380.00
183016 WORDEN WACHSMUTH LAW OFFICE ATTYS	1	C0084049	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN 16GN13 NELSON/COC	155.00
4677 WIECKOWICZ LAW OFFICE LLC	1	C0084050	GAL FEES - PROTECTIVE PLCMT CH 5	03/30/23	GAL FEES GN 61GN16171 SHOGREN/C	250.00
167215 CHELSEA A WHITLEY LLC	1	C0084051	ATTORNEY FEES - CHIPS OUT OF HOM	03/30/23	ATTY FEES OUT 23JG6 FLOYD INV#1	255.00
317497 EMS LINQ INC	1	C0084056	PRINTING & DUPLICATION	03/30/23	FINANCE - INV #C-112666 TAX FOR	699.65
218456 WI CO FORESTS ASSOC	1	C0084057	TRAVEL & EXPENSE	03/30/23	FORESTRY - INV #2023-130 SPRING	75.00
255190 CHIPPEWA CO HOUSING AUTHORITY	1	C0084058	NEW LOAN COSTS-1982 LOANS	03/30/23	CDBG - 2023 CDBG INSPECTION	330.00
73113 FIDLAR TECHNOLOGIES	1	C0084059	ON-LINE ACCESS FEE PAYMNT TO FID	03/30/23	ROD - INV #0232745-IN & 0331106	952.45
5436 XCEL ENERGY	1	C0084060	ASSIGNED RESERVE - VET DONATION	03/30/23	VETERANS - ELECTRIC BRANDON BUC	263.20
103411 HONEYWELL	1	C0084062	CONTRACTUAL SERVICES	03/30/23	MAINT - INV #5262751899	20,811.06
15415 BOWE MICHELE	1	C0084063	PARK FEES - WALDO CARLSON	03/30/23	TREAS - REFUND CAMPGROUND RES 1	59.86
15415 BOWE MICHELE	2	C0084063	DUE TO STATE - SALES TAX	03/30/23	TREAS - REFUND CAMPGROUND RES 1	3.02
54151 MOON JANIS	1	C0084064	PARK FEES - WALDO CARLSON	03/30/23	TREAS - REFUND CAMPGROUND RES 1	115.23
54151 MOON JANIS	2	C0084064	DUE TO STATE - SALES TAX	03/30/23	TREAS - REFUND CAMPGROUND RES 1	6.06
426 BELL PRESS INC	1	C0084065	OFFICE SUPPLIES	03/30/23	EXTENSION - SUBSCRIPTION	44.00
10472 BARRON CO TREASURER	1	C0084066	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	11.43
219266 DOWD JOHN JR	1	C0084067	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	30.44
231223 HYDO ELANA L	1	C0084068	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	12.95
320854 ISELY KAREL	1	C0084069	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	10.00
246522 PERRIN JEAN	1	C0084070	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	20.47
7366 TOWN OF CHETEK	1	C0084071	SUNDRY TAX REFUND PAYABLE	03/30/23	TREAS - OVERPYMT TAX REFUND	145.05
75787 STEWART KATHERINE M ATTN	1	C0084072	FAMILY COURT COMMISSIONER	04/06/23	FAMILY COURT COMMISSIONER/COC	3,153.00
171549 OSTENSON ALISON A	1	C0084073	TRANSCRIPT FEES	04/06/23	TRANSCRIPT FEES 22CF40 FEDIE/CO	26.00
315982 SHARPLEYS SEASONS CAFE LLC	1	C0084074	JURY MEALS	04/06/23	JURY MEALS 22CF182 WISNER/COC	145.11
244600 HOEL LAW OFFICE LLC	1	C0084075	ATTORNEY FEES - CHIPS IN HOME	04/06/23	ATTY FEES IN 22JC16&17 THOROLD/	290.00
244600 HOEL LAW OFFICE LLC	2	C0084075	ATTORNEY FEES - CHIPS OUT OF HOM	04/06/23	ATTY FEES OUT 20JC57 MADSEN/COC	210.00
244600 HOEL LAW OFFICE LLC	3	C0084075	ATTORNEY FEES - CHIPS OUT OF HOM	04/06/23	ATTY FEES OUT 23JC5 RHOADES/COC	180.00
244600 HOEL LAW OFFICE LLC	4	C0084075	ATTORNEY FEES - CHIPS OUT OF HOM	04/06/23	ATTY FEES OUT 22JC83 GARNER/COC	130.00
144274 SUTTON LAURA A ATTN	1	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 22CM87 LOWRIE/CO	340.00
144274 SUTTON LAURA A ATTN	2	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 22CM73 WHITE/COC	280.00
144274 SUTTON LAURA A ATTN	3	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 22CF128 HUMPHRIE	40.00
144274 SUTTON LAURA A ATTN	4	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 20FA13 SMETANA/C	200.00
144274 SUTTON LAURA A ATTN	5	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 22CT20 & 21 HENR	200.76
144274 SUTTON LAURA A ATTN	6	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM22CT99&22CM194 RO	270.00
144274 SUTTON LAURA A ATTN	7	C0084076	ATTORNEY FEES - CRIMINAL APPOINT	04/06/23	ATTY FEES CRIM 22CT15&22CT56 ST	370.00
4677 WIECKOWICZ LAW OFFICE LLC	1	C0084077	GAL FEES - PROTECTIVE PLCMT CH 5	04/06/23	GAL FEES GN 13GN24 MIKOLON/COC	446.25
300730 WRIGHT HALEY ATTORNEY	1	C0084078	GAL FEES - PROTECTIVE PLCMT CH 5	04/06/23	GAL FEES GN 22GN44 HAMHOLM/COC	250.00
300730 WRIGHT HALEY ATTORNEY	2	C0084078	GAL FEES - PROTECTIVE PLCMT CH 5	04/06/23	GAL FEES GN 22GN42 HANSON/COC	200.00
300730 WRIGHT HALEY ATTORNEY	3	C0084078	GAL FEES - PROTECTIVE PLCMT CH 5	04/06/23	GAL FEES GN 16GN9 WHITE/COC	140.00

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300730 WRIGHT HALEY ATTORNEY	4	C0084078	GAL FEES - PROTECTIVE PLCMT CH 5	04/06/23	GAL FEES GN 10GN43 BEARHEART/CO	233.92
300730 WRIGHT HALEY ATTORNEY	5	C0084078	ATTORNEY FEES - CHIPS OUT OF HOM	04/06/23	ATTY FEES OUT 23JC6 GACKLE/COC	1,240.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	1	C0084102	DUE TO STATE - CERTIFIED BIRTH F	04/06/23	TREAS - 1ST QTR 23 CERT BIRTH C	1,610.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	2	C0084102	DUE TO STATE - DOA FUNDS	04/06/23	TREAS - 1ST QTR 23 VITAL REC/DO	5,298.00
3913 STATE OF WISCONSIN DEPT OF ADMIN	3	C0084102	DUE TO STATE - PROBATE FEES	04/06/23	TREAS - 1ST QTR 23 PROBATE FEES	10,621.66
269328 PARK PLACE TECHNOLOGIES	1	C0084103	UNCLAIMED FUNDS 10 YR 2022	04/06/23	TECH - REPLACE CK #297372	1,564.56
160105 THE HORTON GROUP INC	1	C0084104	PROFESSIONAL SERVICES - CONSULTI	04/06/23	FINANCE - INV #99086 APRIL 2023	2,500.00
4014 STATE OF WISCONSIN	1	C0084105	DUE TO STATE - CIRCUIT COURT SUI	04/06/23	TREAS - MARCH 23 STATE SUIT TAX	21,728.53
4014 STATE OF WISCONSIN	2	C0084105	DUE TO STATE - PENAL FINES	04/06/23	TREAS - MARCH 23 STATE PENAL FI	10,833.94
4014 STATE OF WISCONSIN	3	C0084105	DUE TO STATE - PENALTY ASSESS SU	04/06/23	TREAS - MARCH 23 PEN DRVIM VWA&	60,408.34
66753 WI DEPT OF ADMINISTRATION	1	C0084106	DUE TO STATE - LAND RECORD FEES	04/06/23	TREAS - MARCH 23 LAND REC FEES	3,787.00
218308 4IMPRINT INC	1	C0084107	4-H YOUTH RECOGNITION	04/06/23	EXTENSION - INV #24737937	301.68
136867 CUNNINGHAM REBECCA	1	C0084108	PARK FEES - SOUTHWORTH	04/06/23	TREAS - REFUND CAMPGROUND FEES	128.81
136867 CUNNINGHAM REBECCA	2	C0084108	DUE TO STATE - SALES TAX	04/06/23	TREAS - REFUND CAMPGROUND FEES	7.08
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0084109	CONTRACTUAL SERVICES	04/06/23	FORESTRY - INV #285 MARCH HOURS	1,606.80
190802 CHIPPEWA VALLEY FORESTRY LLC	2	C0084109	TRAVEL & EXPENSE	04/06/23	FORESTRY - INV #285 WCFA HOTEL	90.00
150649 OLD NATIONAL BANK	1	C0084110	DUE TO LOCAL SCHOOL DISTRICT	04/06/23	TREAS - REF DUPL MTG PYT 010-41	22.56
150649 OLD NATIONAL BANK	2	C0084110	DUE TO LOCAL SCHOOL DISTRICT	04/06/23	TREAS - REF DUPL MTG PYT 010-41	38.74
150649 OLD NATIONAL BANK	3	C0084110	DUE TO LOCAL SCHOOL DISTRICT	04/06/23	TREAS - REF DUPL MTG PYT 010-41	2.16
150649 OLD NATIONAL BANK	4	C0084110	DUE TO LOCAL DISTRICTS	04/06/23	TREAS - REF DUPL MTG PYT 010-41	10.72
150649 OLD NATIONAL BANK	5	C0084110	TAX ACCT- T. CEDAR LAKE	04/06/23	TREAS - REF DUPL MTG PYT 010-41	31.04
150649 OLD NATIONAL BANK	6	C0084110	TAX ACCT- T. CEDAR LAKE	04/06/23	TREAS - REF DUPL MTG PYT 010-41	32.00
298441 SGI	1	C0084111	TRANSPORTS	04/06/23	MED EXAM - INV #7180 C.D. TRANS	950.00
298441 SGI	1	C0084112	TRANSPORTS	04/06/23	MED EXAM - INV #7216 T.S. TRANS	950.00
6386 BARRON CO REGISTER OF DEEDS	1	C0084113	NEW LOAN COSTS-1982 LOANS	04/06/23	CDBG - RECORDING FEES	30.00
103586 TM TITLE SERVICES INC	1	C0084114	NEW LOAN COSTS-1982 LOANS	04/06/23	CDBG - CDBG LOAN	15,000.00
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084115	VOLUNTEER EDUC & TRAINING	04/06/23	SHERIFF EM - NRTWD-SF-600103847	303.21
78204 GALLS LLC	1	C0084116	UNIFORMS	04/06/23	SHERIFF - ACCT #5416213 REPLACE	4,667.02
291838 AMAZON CAPITAL SERVICES INC	1	C0084117	MAINTENANCE SUPPLIES	04/06/23	MAINT - INV #14YV-HG4K-1HRD	25.00
291838 AMAZON CAPITAL SERVICES INC	2	C0084117	ASSIGNED RES - FPP COMPLIANCE MO	04/06/23	LAND SERV - INV #1LJM-LQFP-4FL7	87.82
291838 AMAZON CAPITAL SERVICES INC	3	C0084117	MATERIALS & SUPPLIES	04/06/23	PARKS - INV #17YF-KX3C-P1PK	181.94
291838 AMAZON CAPITAL SERVICES INC	4	C0084117	MATERIALS & SUPPLIES	04/06/23	PARKS - CREDIT #19MM-D41C-1FG1	-43.00
291838 AMAZON CAPITAL SERVICES INC	5	C0084117	MATERIALS & SUPPLIES	04/06/23	PARKS - CREDIT #1XT7-K7HL-1DHM	-123.99
291838 AMAZON CAPITAL SERVICES INC	6	C0084117	EMPLOYEE RECOGNITION & TRAINING	04/06/23	ADMIN - INV #169V-PT7W-6QJG	244.27
90778 HAGENESS BETH A	1	C0084175	WITNESS FEES	04/13/23	WITNESS FEE 22CF196/COC	16.00
90778 HAGENESS BETH A	2	C0084175	WITNESS MILEAGE	04/13/23	WITNESS MILEAGE 22CF196/COC	6.00
187186 LARSON BRAYDON L	1	C0084176	WITNESS FEES	04/13/23	WITNESS FEE 22FO556/COC	16.00
187186 LARSON BRAYDON L	2	C0084176	WITNESS MILEAGE	04/13/23	WITNESS MILEAGE 22FO556/COC	6.00
293067 FORNELL LAURA	1	C0084177	TRANSCRIPT FEES	04/13/23	TRANSCRIPT FEES 22CF122 DOBY/CO	38.00
143766 LEXISNEXIS RISK SOLUTIONS	1	C0084178	COLLECTION EXPENSE	04/13/23	COLLECTION EXPENSE/COC	50.00
262625 LEXISNEXIS	1	C0084179	SUBSCRIPTIONS	04/13/23	LAW BOOKS ONLINE SEARCH/ENC/COR	160.00

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262625 LEXISNEXIS	2	C0084179	LAW BOOKS	04/13/23	LAW BOOKS ONLINE SEARCH/ENC/COC	292.32
159093 SWITS LTD	1	C0084180	INTERPRETOR FEES	04/13/23	INTERPRETER FEES 22FA134 BELLOS	75.00
159093 SWITS LTD	2	C0084180	INTERPRETOR FEES	04/13/23	INTERPRETER FEES 22SC561 REYNOS	151.00
317934 COE CUSKEY & STEPHENS SC	1	C0084181	GAL FEES - FAMILY CH 767	04/13/23	GALFEESFAM21FA28HEDRINGTON 1344	820.00
244600 HOEL LAW OFFICE LLC	1	C0084182	ATTORNEY FEES - CHIPS OUT OF HOM	04/13/23	ATTY FEES OUT 22JC76 BERSCHNEID	370.00
244600 HOEL LAW OFFICE LLC	2	C0084182	ATTORNEY FEES - CHIPS IN HOME	04/13/23	ATTY FEES IN 22JC64 THOMPSON/CO	140.00
244600 HOEL LAW OFFICE LLC	3	C0084182	GAL FEES - FAMILY CH 767	04/13/23	GAL FEES FAM 19FA103 CANDLER/CO	200.00
244600 HOEL LAW OFFICE LLC	4	C0084182	GAL FEES - PROTECTIVE PLCMT CH 5	04/13/23	GAL FEES GN 10GN11 MILLER/COC	280.00
262633 PROCK LAW OFFICE	1	C0084183	GAL FEES - FAMILY CH 767	04/13/23	GAL FEES FAM 18FA238 CHERNEY IN	170.00
144274 SUTTON LAURA A ATTN	1	C0084184	ATTORNEY FEES - CRIMINAL APPOINT	04/13/23	ATTYFEESCRIM 22CT97 & 22CM139 A	180.00
274259 APG MEDIA OF WISCONSIN LLC	1	C0084269	RECRUITMENT	04/13/23	ADMIN - ADVERTISING	681.47
274259 APG MEDIA OF WISCONSIN LLC	2	C0084269	REPAIR & MAINTENANCE - CHETEK DA	04/13/23	DAMS - REQUEST FOR BIDS	127.50
130125 L & M MAIL SERVICE INC	1	C0084270	POSTAGE METER - JC	04/13/23	ADMIN - INV #57029	189.78
130125 L & M MAIL SERVICE INC	2	C0084270	POSTAGE METER - GC	04/13/23	ADMIN - INV #57029	256.30
276200 BLR	1	C0084271	SUBSCRIPTIONS	04/13/23	ADMIN - INV #19426405-R4	536.99
2623 PITNEY BOWES INC	1	C0084272	POSTAGE METER - JC	04/13/23	ADMIN - INV #530193	150.00
60879 OFFICE ENTERPRISES INC	1	C0084273	PREPAID EXPENDITURES	04/13/23	ADMIN - INV #530193 5/17/23 THR	1,222.50
60879 OFFICE ENTERPRISES INC	2	C0084273	POSTAGE METER - GC	04/13/23	ADMIN - INV #530193 5/17/23 THR	1,711.50
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084274	OFFICE SUPPLIES	04/13/23	ROD - INV #IN4140063	56.67
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084275	OFFICE SUPPLIES	04/13/23	ADMIN - OFFICE SUPPLIES	459.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084275	OFFICE SUPPLIES	04/13/23	COC - OFFICE SUPPLIES	224.96
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0084275	OTHER OFFICE SUPPLIES	04/13/23	DA - OFFICE SUPPLIES	134.98
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	C0084275	OTHER OFFICE SUPPLIES	04/13/23	SHERIFF - OFFICE SUPPLIES	134.98
274259 APG MEDIA OF WISCONSIN LLC	1	C0084276	PUBLICATIONS	04/13/23	CLERK - ADVERTISING	961.48
274259 APG MEDIA OF WISCONSIN LLC	2	C0084276	PUBLISHING	04/13/23	BOARD - ADVERTISING	1,100.00
426 BELL PRESS INC	1	C0084277	PUBLICATIONS	04/13/23	CLERK - INV #2917	195.19
426 BELL PRESS INC	1	C0084278	PUBLICATIONS	04/13/23	CLERK - INV #3161/3165/3483/348	752.18
426 BELL PRESS INC	2	C0084278	PUBLISHING	04/13/23	BOARD - INV #3485	241.50
1015 CUMBERLAND ADVOCATE	1	C0084279	PUBLISHING	04/13/23	BOARD - INV #23398	150.00
1015 CUMBERLAND ADVOCATE	2	C0084279	PUBLICATIONS	04/13/23	CLERK - INV #23398	597.91
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084280	BALLOTS	04/13/23	CLERK - INV #CD2055147	2,095.75
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084281	BALLOTS	04/13/23	CLERK - INV #CD2054768	150.41
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084282	BALLOTS	04/13/23	CLERK - INV #CD2054654	110.20
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084283	PROGRAMMING	04/13/23	CLERK - INV #CD2054351	3,345.00
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084284	PROGRAMMING	04/13/23	CLERK - INV #CD2055014	10,700.11
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084285	PROGRAMMING	04/13/23	CLERK - INV #CD2055431	35.77
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084286	PROGRAMMING	04/13/23	CLERK - INV #CD2055146	14.25
200409 NATIONAL BAND AND TAG CO	1	C0084287	DOG SUPPLIES	04/13/23	CLERK - INV #209936	878.00
1686 HALCO PRESS	1	C0084288	PUBLICATIONS	04/13/23	CLERK - INV #2780	210.43
146641 WI COUNTY CLERKS ASSN	1	C0084289	TRAVEL	04/13/23	CLERK - SUMMER CONFERENCE	125.00
744 CHETEK ALERT INC	1	C0084300	OTHER OFFICE SUPPLIES	04/13/23	INV #4588	360.00

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16284 CHIPPEWA CO SHERIFF DEPT	1	C0084301	PAPER SERVICE	04/13/23	PROCESS #23-000255	55.00
16284 CHIPPEWA CO SHERIFF DEPT	2	C0084301	PAPER SERVICE	04/13/23	PROCESS #23-000259	55.00
16284 CHIPPEWA CO SHERIFF DEPT	3	C0084301	PAPER SERVICE	04/13/23	PROCESS #23-000274	55.00
16284 CHIPPEWA CO SHERIFF DEPT	4	C0084301	PAPER SERVICE	04/13/23	PROCESS #23-000275	55.00
18392 EAU CLAIRE CO SHERIFF'S DEPT	1	C0084303	PAPER SERVICE	04/13/23	PROCESS #23-0326	100.00
311278 EBNER JESSICA L	1	C0084304	TRANSCRIPTION	04/13/23	TRANSCRIPT 22CF50	90.00
311278 EBNER JESSICA L	2	C0084304	TRANSCRIPTION	04/13/23	TRANSCRIPT 20CF238	40.00
293067 FORNELL LAURA	1	C0084305	TRANSCRIPTION	04/13/23	TRANSCRIPT 20CF92	13.00
171549 OSTENSON ALISON A	1	C0084306	TRANSCRIPTION	04/13/23	TRANSCRIPT 21CF81	18.00
171549 OSTENSON ALISON A	2	C0084306	TRANSCRIPTION	04/13/23	TRANSCRIPT 21CF45	50.00
171549 OSTENSON ALISON A	3	C0084306	TRANSCRIPTION	04/13/23	TRANSCRIPT 22CF116	72.00
14095 POLK CO SHERIFF'S OFFICE	1	C0084307	PAPER SERVICE	04/13/23	PROCESS #2023-0103	100.00
53694 SCHAAF KAREN L, RMR, CRR	1	C0084308	TRANSCRIPTION	04/13/23	TRANSCRIPT 21CF34	19.00
22411 STATE BAR OF WISCONSIN	1	C0084309	LAW BOOKS	04/13/23	INV #5120616	83.90
11177 WASHBURN CO SHERIFF DEPARTMENT	1	C0084310	PAPER SERVICE	04/13/23	INV #IN202300056	75.00
70009 WI DEPT OF JUSTICE	1	C0084311	REGISTRATION FEES & TUITION	04/13/23	INV #21 2023 SPET SPRING CONFE	135.00
173444 WWVP	1	C0084312	REGISTRATION FEES	04/13/23	2023 CONFERENCE C SMITH	75.00
320820 MANGLOS BRENDON	1	C0084313	Accounts Payable - Unclaimed Funds	04/13/23	JUV REST - MARCUS HINOJOSA	300.39
321028 ANDERSON THERESA	1	C0084314	Accounts Payable - Unclaimed Funds	04/13/23	JUV REST - RYON MCMURRY	140.00
312851 RIDGELAND-WILSON FIRE DEPT	1	C0084315	Accounts Payable - Unclaimed Funds	04/13/23	JUV REST - TYLER SPRAGUE	67.25
312860 SPORTSMAN'S BAR	1	C0084316	Accounts Payable - Unclaimed Funds	04/13/23	JUV REST - TYLER SPRAGUE	65.50
312878 DRUNK'N MONKEY	1	C0084317	Accounts Payable - Unclaimed Funds	04/13/23	JUV REST - TYLER SPRAGUE	67.25
274259 APG MEDIA OF WISCONSIN LLC	1	C0084318	PUBLICATIONS	04/13/23	TREAS - UNCLAIMED FUNDS AD	163.28
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0084319	ASSIGNED RESERVE - AID TO VET'S	04/13/23	VETERANS - INV #9823 MARCH TRIP	720.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084320	OFFICE SUPPLIES	04/13/23	VETERANS - INV #IN4143682	21.59
157023 DISABLED VETS ENTERPRISES	1	C0084321	ASSIGNED RESERVE-CARE OF VET'S G	04/13/23	VETERANS - INV #1847	5,702.51
64262 RICE LAKE FIRE DEPARTMENT	1	C0084322	VOLUNTEER EDUC & TRAINING	04/13/23	SHERIFF EM - 2022 COMPUTER HAZM	7,517.31
4405 CLIFTONLARSONALLEN, LLP	1	C0084323	ACCOUNTING & AUDITING	04/13/23	BOARD - INV #3646508	9,400.00
313254 HEALTHJOY LLC	1	C0084324	CONTRACTURAL SERVICES	04/13/23	FINANCE - INV #20232153 APRIL 2	1,716.00
170836 NESTLE HEALTH SCIENCE	1	C0084325	ACCOUNTS RECEIVABLE	04/13/23	WTE - REFUND OVERPYMT	2,024.56
173797 JENNIE O TURKEY STORE INC	1	C0084326	ACCOUNTS RECEIVABLE	04/13/23	WTE - REFUND OVERPYMT	789.11
113468 USDA APHIS - WILDLIFE SERVICES	1	C0084327	CONTRACTUAL SERVICES	04/13/23	FORESTRY - 2023 APHIS BEAVER AG	5,466.83
258911 REALIVING LLC	1	C0084328	CONTRACTED SERVICES - EAP	04/13/23	ADMIN - EAP COACH SESS MARCH &	200.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084329	OTHER OFFICE SUPPLIES	04/13/23	SHERIFF - OFFICE SUPPLIES	382.29
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084329	OTHER OFFICE SUPPLIES	04/13/23	DA - OFFICE SUPPLIES	80.85
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0084329	OFFICE SUPPLIES	04/13/23	COC - OFFICE SUPPLIES	12.23
192732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0084330	ACCOUNTS PAYABLE	04/13/23	ADRC - DEC 2022 OVERHEAD	303.00
191019 RUSK COUNTY ADRC	1	C0084331	ACCOUNTS PAYABLE	04/13/23	ADRC - DEC 2022 OVERHEAD	1,097.00
191019 RUSK COUNTY ADRC	1	C0084332	ADRC Overhead Rusk	04/13/23	ADRC - JANUARY 2023 OVERHEAD	26,950.00
141984 ODP BUSINESS SOLUTIONS LLC	1	C0084333	OFFICE SUPPLIES	04/13/23	LAND SERVICES - OFFICE SUPPLIES	59.67
141984 ODP BUSINESS SOLUTIONS LLC	2	C0084333	OFFICE SUPPLIES	04/13/23	EXTENSION - OFFICE SUPPLIES	140.71

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141984 ODP BUSINESS SOLUTIONS LLC	3	C0084333	OFFICE SUPPLIES	04/13/23	ADMIN - OFFICE SUPPLIES	126.94
141984 ODP BUSINESS SOLUTIONS LLC	4	C0084333	OFFICE SUPPLIES	04/13/23	HWY - OFFICE SUPPLIES	101.98
141984 ODP BUSINESS SOLUTIONS LLC	5	C0084333	Agency Overhead Office Supplies	04/13/23	DHHS - OFFICE SUPPLIES	176.58
141984 ODP BUSINESS SOLUTIONS LLC	6	C0084333	Reproductive Health Office Supplie	04/13/23	DHHS - OFFICE SUPPLIES	44.97
291838 AMAZON CAPITAL SERVICES INC	1	C0084334	MAINTENANCE SUPPLIES	04/13/23	MAINT - INV #1JG9-N6QH-6YTJ	286.16
291838 AMAZON CAPITAL SERVICES INC	2	C0084334	EMPLOYEE RECOGNITION & TRAINING	04/13/23	ADMIN - INV #169V-PT7W-6QJG	244.27
291838 AMAZON CAPITAL SERVICES INC	3	C0084334	TRAVEL & EXPENSE	04/13/23	EXTENSION - INV #1V1K-DYKY-KCQG	31.43
291838 AMAZON CAPITAL SERVICES INC	4	C0084334	MAINTENANCE SUPPLIES	04/13/23	MAINT - INV #1TJW-PG9V-MTVQ	26.99
291838 AMAZON CAPITAL SERVICES INC	5	C0084334	EMPLOYEE RECOGNITION & TRAINING	04/13/23	ADMIN - INV #1XFD-FMY6-6XJQ	243.53
312150 CERTIFIED INC	1	C0084335	GENERAL CONSTRUCTION - BOND FUND	04/13/23	HIGHWAY - APPLICATION #24	3,090.35
78832 RJ JUROWSKI CONSTRUCTION INC	1	C0084336	GENERAL CONSTRUCTION - BOND FUND	04/13/23	HIGHWAY - APPLICATION #14	35,743.98
78832 RJ JUROWSKI CONSTRUCTION INC	1	C0084337	GENERAL CONSTRUCTION - BOND FUND	04/13/23	HIGHWAY - APPLICATION #15	12,284.33
320560 MOMENTUM TEXTILES & WALLCOVERING	1	C0084338	GENERAL CONSTRUCTION - BOND FUND	04/13/23	HIGHWAY - INV #813002069	1,000.00
319180 EAU CLAIRE BUSINESS INTERIORS INC	1	C0084339	OTHER CAPITAL EQUIP - BOND FUNDE	04/13/23	HIGHWAY - INV #43014	2,614.20
319180 EAU CLAIRE BUSINESS INTERIORS INC	1	C0084340	OTHER CAPITAL EQUIP - BOND FUNDE	04/13/23	HIGHWAY - INV #43011	982.80
319180 EAU CLAIRE BUSINESS INTERIORS INC	1	C0084341	OTHER CAPITAL EQUIP - BOND FUNDE	04/13/23	HIGHWAY - INV #43012	964.60
19844 AMUNDSON APPLIANCE INC	1	C0084342	OTHER CAPITAL EQUIP - BOND FUNDE	04/13/23	HIGHWAY - INV #S00019179	50.00
7846 CITY OF RICE LAKE	1	C0084343	SPECIAL ASSESSMENT DUE MUNIS - 2	04/13/23	TREAS - PYMT OF 2019 SPECIALS	856.49
7846 CITY OF RICE LAKE	2	C0084343	INTEREST ON TAXES	04/13/23	TREAS - PYMT OF 2019 SPECIALS	325.46
7773 CITY OF BARRON	1	C0084344	SPECIAL ASSESSMENT DUE MUNIS - 2	04/13/23	TREAS - PYMT OF 2021 SPECIALS	1,131.18
7773 CITY OF BARRON	2	C0084344	INTEREST ON TAXES	04/13/23	TREAS - PYMT OF 2021 SPECIALS	158.37
7846 CITY OF RICE LAKE	1	C0084345	UNCOLLECTIBLE TAXES	04/13/23	TREAS - 74.42(1) CHGBACK UNCOLL	29.63
7781 CITY OF CHETEK	1	C0084346	UNCOLLECTIBLE TAXES	04/13/23	TREAS - 74.42(1) CHGBACK UNCOLL	459.18
165034 RAUSCH & STEEL INC	1	C0084347	TRANSPORTS	04/13/23	MED EXAM - TRANSPORT K.L.	500.00
105074 VERIZON	1	C0084348	TELEPHONE	04/13/23	COC - APRIL 2023 FOR MARCH 2023	21.64
105074 VERIZON	2	C0084348	Agency Overhead Telephone	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	43.28
105074 VERIZON	3	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	129.83
105074 VERIZON	4	C0084348	TELEPHONE	04/13/23	PARKS - APRIL 2023 FOR MARCH 20	21.64
105074 VERIZON	5	C0084348	TELEPHONE	04/13/23	SHERIFF - APRIL 2023 FOR MARCH	678.62
105074 VERIZON	6	C0084348	TELEPHONE	04/13/23	SHERIFF - APRIL 2023 FOR MARCH	678.62
105074 VERIZON	7	C0084348	TELEPHONE	04/13/23	SHERIFF - APRIL 2023 FOR MARCH	678.62
105074 VERIZON	8	C0084348	TELEPHONE	04/13/23	SHERIFF - APRIL 2023 FOR MARCH	678.61
105074 VERIZON	9	C0084348	TELEPHONE	04/13/23	SHERIFF EM - APRIL 2023 FOR MAR	37.99
105074 VERIZON	10	C0084348	TELEPHONE	04/13/23	ADMIN - APRIL 2023 FOR MARCH 20	40.93
105074 VERIZON	11	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	1.24
105074 VERIZON	12	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	3.72
105074 VERIZON	13	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	8.00
105074 VERIZON	14	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	10.69
105074 VERIZON	15	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	.07
105074 VERIZON	16	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	.07
105074 VERIZON	17	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	3.35

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105074 VERIZON	18	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	45.27
105074 VERIZON	19	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	18.13
105074 VERIZON	20	C0084348	TELEPHONE	04/13/23	AGING - APRIL 2023 FOR MARCH 20	.07
105074 VERIZON	21	C0084348	TELEPHONE	04/13/23	ADRC - APRIL 2023 FOR MARCH 202	90.54
105074 VERIZON	22	C0084348	TELEPHONE	04/13/23	CORP - APRIL 2023 FOR MARCH 202	12.23
105074 VERIZON	23	C0084348	TELEPHONE	04/13/23	CHILD SUPP - APRIL 2023 FOR MAR	12.23
105074 VERIZON	24	C0084348	TELEPHONE	04/13/23	DA - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	25	C0084348	TELEPHONE	04/13/23	BCEDC - APRIL 2023 FOR MARCH 20	45.27
105074 VERIZON	26	C0084348	Birth to Three-Telephone-Non SPC	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	90.50
105074 VERIZON	27	C0084348	Enviro Health Sanitarian - Telepho	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	90.54
105074 VERIZON	28	C0084348	WIC-Telephone-Non SPC	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	.12
105074 VERIZON	29	C0084348	WIC BF Telephone	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	45.32
105074 VERIZON	30	C0084348	ARPA Covid Prch Serv Telephone	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	125.75
105074 VERIZON	31	C0084348	TELEPHONE	04/13/23	ADRC - APRIL 2023 FOR MARCH 202	-27.70
105074 VERIZON	32	C0084348	S.S. Overhead Telephone	04/13/23	DHHS - APRIL 2023 FOR MARCH 202	2,168.91
105074 VERIZON	33	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	34	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	39.99
105074 VERIZON	35	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	36	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	40.25
105074 VERIZON	37	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	38.03
105074 VERIZON	38	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	40.25
105074 VERIZON	39	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	40	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	41	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	37.99
105074 VERIZON	42	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	45.27
105074 VERIZON	43	C0084348	TELEPHONE	04/13/23	HWY - APRIL 2023 FOR MARCH 2023	37.99
105074 VERIZON	44	C0084348	TELEPHONE	04/13/23	LAND SERV - APRIL 2023 FOR MARC	402.72
105074 VERIZON	45	C0084348	TELEPHONE	04/13/23	MAINT - APRIL 2023 FOR MARCH 20	186.06
105074 VERIZON	46	C0084348	TELEPHONE	04/13/23	ME - APRIL 2023 FOR MARCH 2023	272.35
105074 VERIZON	47	C0084348	TELEPHONE	04/13/23	PARKS - APRIL 2023 FOR MARCH 20	.21
105074 VERIZON	48	C0084348	TELEPHONE & TELEPHONE MAINTENANC	04/13/23	IT - APRIL 2023 FOR MARCH 2023	157.72
105074 VERIZON	49	C0084348	INTERNET	04/13/23	IT - APRIL 2023 FOR MARCH 2023	78.00
297453 AGE & ASSOCIATES INC	1	C0084349	INTERPRETOR FEES	04/20/23	INTERPRETER FEES 21FA169 ABDI/C	180.00
244600 HOEL LAW OFFICE LLC	1	C0084350	ATTORNEY FEES - CHIPS OUT OF HOM	04/20/23	ATTY FEES OUT 22JC62 GREENER/CO	200.00
244600 HOEL LAW OFFICE LLC	2	C0084350	ATTORNEY FEES - CHIPS OUT OF HOM	04/20/23	ATTY FEES OUT 21JC31&32 PAYTON/	200.00
244600 HOEL LAW OFFICE LLC	3	C0084350	ATTORNEY FEES - CHIPS OUT OF HOM	04/20/23	ATTY FEES OUT 22JC77-79 KESSLER	200.00
244600 HOEL LAW OFFICE LLC	4	C0084350	ATTORNEY FEES - CHIPS OUT OF HOM	04/20/23	ATTY FEES OUT 22JC43&44 SEEGER/	200.00
244600 HOEL LAW OFFICE LLC	5	C0084350	ATTORNEY FEES - CHIPS IN HOME	04/20/23	ATTY FEES IN 22JC45&46 SEEGER/C	200.00
92037 MEADE SUSAN M ATTY	1	C0084351	GAL FEES - PROTECTIVE PLCMT CH 5	04/20/23	GAL FEES GN 23GN11 LARSON/COC	150.00
278734 MORAN CONSULTING LLC	1	C0084352	FAMILY COURT COUNSELING - MEDIAT	04/20/23	MEDIATION FEES 16FA32 COOKE/COC	200.00
278734 MORAN CONSULTING LLC	2	C0084352	FAMILY COURT COUNSELING - MEDIAT	04/20/23	MEDIATION FEES 22FA208 HILLMAN/	200.00

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278734 MORAN CONSULTING LLC	3	C0084352	FAMILY COURT COUNSELING - MEDIAT	04/20/23	MEDIATION FEES 20FA177 YUNKERS/	200.00
278734 MORAN CONSULTING LLC	4	C0084352	FAMILY COURT COUNSELING - MEDIAT	04/20/23	MEDIATION FEES 16FA238 KRONQUIS	200.00
262633 PROCK LAW OFFICE	1	C0084353	ATTORNEY FEES - CHIPS IN HOME	04/20/23	ATTY FEES IN 21JC78-81 NORDIN I	451.57
262633 PROCK LAW OFFICE	2	C0084353	GAL FEES - FAMILY CH 767	04/20/23	GAL FEES FAMILY 20FA129 ZEMKE I	1,722.95
262633 PROCK LAW OFFICE	3	C0084353	GAL FEES - CHIPS IN HOME	04/20/23	GAL FEES IN 21JC49&50 WOLFRAM I	260.00
262633 PROCK LAW OFFICE	4	C0084353	GAL FEES - CHIPS IN HOME	04/20/23	GAL FEES IN 22JC60&61 KENNEDY I	743.14
262633 PROCK LAW OFFICE	5	C0084353	GAL FEES - CHIPS OUT OF HOME	04/20/23	GAL FEES OUT 22JC920'FLANAGAN I	490.00
262633 PROCK LAW OFFICE	6	C0084353	GAL FEES - CHIPS OUT OF HOME	04/20/23	GAL FEES OUT 21JC35 PARADISE IN	120.00
262633 PROCK LAW OFFICE	7	C0084353	GAL FEES - CHIPS OUT OF HOME	04/20/23	GAL FEES OUT 21JC31&32 WENDT IN	360.00
262633 PROCK LAW OFFICE	8	C0084353	GAL FEES - CHIPS OUT OF HOME	04/20/23	GAL FEES OUT 21JC51 YESKE INV24	406.33
98426 ROWE LAW OFFICE LLC	1	C0084354	GAL FEES - FAMILY CH 767	04/20/23	GAL FEES FAMILY 22FA89 SPRENGER	1,717.36
113425 SMITH & SMITH LTD	1	C0084355	GAL FEES - PROTECTIVE PLCMT CH 5	04/20/23	GAL FEES GN 14GN46 JOHNSON INV9	265.00
144274 SUTTON LAURA A ATTN	1	C0084356	ATTORNEY FEES - CRIMINAL APPOINT	04/20/23	ATTY FEES CRIM 22CT70 WAHLSTROM	460.00
144274 SUTTON LAURA A ATTN	2	C0084356	GAL FEES - JUVENILE (JIPS) CH 93	04/20/23	GAL FEES JG 23JG4&5 SHEMS/COC	284.75
<b>Totals:</b>						<b>414,157.58</b>

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Dept Approval

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Admin Approval



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6432 E O JOHNSON COMPANY INC	1	703182	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/26/23	Ricoh IM C300F Multifunction	2,393.00
254860 SHI INTERNATIONAL CORP	1	703183	OTHER CAPITAL EQUIPMENT	04/26/23	Getac Docking Station	1,386.00
301639 INOUTBOARD COM INC	1	703184	Overhead Software	04/26/23	Yearly 100 user license	720.00
183 BARIBEAU IMPLEMENT CO INC	1	C0084362	CAPITAL EQUIPMENT-SHERIFF	04/20/23	SHERIFF - INV #RH23077 23 C332	64,900.00
318205 ATTOLLES LAW SC	1	C0084363	PROFESSIONAL SERVICES	04/20/23	BOARD - STATEMENT #1032	5,645.95
203912 NORTHWOODS PROMOTIONS	1	C0084364	UNIFORMS	04/20/23	SHERIFF - INV #11420 FUNERAL AT	444.35
4006 COOPER ENGINEERING COMPANY INC	1	C0084365	PROFESSIONAL SERVICES	04/20/23	BOARD - INV #34603	12,590.67
4006 COOPER ENGINEERING COMPANY INC	2	C0084365	PROFESSIONAL SERVICES	04/20/23	BOARD - INV #36189	12,732.98
165034 RAUSCH & STEEL INC	1	C0084366	TRANSPORTS	04/20/23	ME - TRANSPORT H.S. & E.B.	1,000.00
251399 WI DEPARTMENT OF FINANCIAL INSTIT	1	C0084367	OTHER OFFICE SUPPLIES	04/20/23	SHERIFF - NOTARY HEIDI BARTELS	20.00
246590 PETE'S AUTO & CUSTOM LLC	1	C0084368	VEHICLE MAINTENANCE & REPAIRS	04/20/23	SHERIFF - INV #15450 AIRCOMPRES	999.95
44474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0084369	VOLUNTEER EDUC & TRAINING	04/20/23	EM MGMT - INV #NRTWD-SF-6001040	630.61
31836 SECURIAN FINANCIAL GROUP INC	1	C0084370	LIFE INSURANCE DEDUCTIONS	04/20/23	PAYROLL - MAY 23 LIFE INSURANCE	5,273.23
31836 SECURIAN FINANCIAL GROUP INC	2	C0084370	LIFE INSURANCE-EMPLOYER SHARE	04/20/23	PAYROLL - MAY 23 LIFE INSURANCE	1,693.20
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084371	LEGAL (VITAL STATISTICS)	04/20/23	CHILD SUPPORT - VITAL RECORDS F	10.00
194026 WI FAMILY COURT COMMISSIONERS ASS	1	C0084379	CONT EDUCATION & CONFERENCE & DU	04/27/23	WI FCC ASSOCIATION DUES/COC	125.00
159107 WJCCA-WI JUVENILE COURT CLERK'S A	1	C0084380	CONT EDUCATION & CONFERENCE & DU	04/27/23	WJCCA MEMBERSHIP REGISTRATION D	40.00
159107 WJCCA-WI JUVENILE COURT CLERK'S A	2	C0084380	CONT EDUCATION & CONFERENCE & DU	04/27/23	WJCCAMEMBERSHIP REGISTRATION DN	40.00
244600 HOEL LAW OFFICE LLC	1	C0084381	ATTORNEY FEES - CHIPS OUT OF HOM	04/27/23	ATTY FEES OUT 21JC63 MOSAY/COC	290.00
244600 HOEL LAW OFFICE LLC	2	C0084381	ATTORNEY FEES - CHIPS OUT OF HOM	04/27/23	ATTY FEES OUT 22JC83 GARNER/COC	120.00
244600 HOEL LAW OFFICE LLC	3	C0084381	ATTORNEY FEES - CHIPS OUT OF HOM	04/27/23	ATTY FEES OUT 23JC05 RHODES/COC	110.00
308196 LANDGRAF LAW LLC	1	C0084382	ATTORNEY FEES - CHIPS OUT OF HOM	04/27/23	ATTY FEES OUT 21JC49-51 TILLMAN	1,214.80
262633 PROCK LAW OFFICE	1	C0084383	ATTORNEY FEES - CHIPS OUT OF HOM	04/27/23	ATTY FEES OUT 22JC3&4 VAUGH INV	471.57
262633 PROCK LAW OFFICE	2	C0084383	GAL FEES - CHIPS OUT OF HOME	04/27/23	GALFEESOUT22JC63MEYERTERRAZAS I	120.00
262633 PROCK LAW OFFICE	3	C0084383	GAL FEES - TPR OUT OF HOME	04/27/23	GALFEES TP OUT22TP15-19SCHEEL I	210.00
262633 PROCK LAW OFFICE	4	C0084383	GAL FEES - TPR OUT OF HOME	04/27/23	GALFEES TP OUT22TP13&14WENDT IN	180.00
144274 SUTTON LAURA A ATTN	1	C0084384	GAL FEES - JUVENILE (JIPS) CH 93	04/27/23	GAL FEES JV OUT 23JV2 ZEMKE/COC	515.00
144274 SUTTON LAURA A ATTN	2	C0084384	GAL FEES - FAMILY CH 767	04/27/23	GAL FEES FAM 22FA122 FERRIS/COC	1,200.00
4677 WIECKOWICZ LAW OFFICE LLC	1	C0084385	GAL FEES - PROTECTIVE PLCMT CH 5	04/27/23	GAL FEES GN 21GN5 HOVER/COC	327.27
182494 BLOOM KATHY	1	C0084394	SUNDRY TAX REFUND PAYABLE	04/27/23	TREAS - OVERPYMT TAX REFUND	252.51
7846 CITY OF RICE LAKE	1	C0084395	SUNDRY TAX REFUND PAYABLE	04/27/23	TREAS - OVERPYMT TAX REFUND	2,445.75
268305 LERETA	1	C0084396	SUNDRY TAX REFUND PAYABLE	04/27/23	TREAS - OVERPYMT TAX REFUND	100.00
7625 TOWN OF STANLEY	1	C0084397	AG USE VALUE PENALTY	04/27/23	TREAS - 2022 CAL YR AG USE CONV	246.00
7625 TOWN OF STANLEY	2	C0084397	INTEREST ON TAXES	04/27/23	TREAS - 2022 CAL YR AG USE CONV	9.84
286273 BLACK MOUNTAIN PLASTICS CORP	1	C0084398	LAB & MEDICAL SUPPLIES	04/27/23	MED EXAM - INV #2993	430.00
258911 REALIVING LLC	1	C0084399	CONTRACTED SERVICES - EAP	04/27/23	FINANCE - EAP FEE MARCH 23 - MA	1,939.50
317578 TK ELEVATOR CORPORATION	1	C0084400	BUILDING MAINTENANCE	04/27/23	UWBC - INV #6000642824	1,953.25
307637 DELTA DENTAL OF WISCONSIN	1	C0084401	DELTA DENTAL - TRADITIONAL/HIGH	04/27/23	PAYROLL - MAY 2023 DENTAL INSUR	9,306.76
307637 DELTA DENTAL OF WISCONSIN	2	C0084401	DELTA DENTAL - PREVENTIVE/LOW	04/27/23	PAYROLL - MAY 2023 DENTAL INSUR	3,101.91
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084402	LEGAL (VITAL STATISTICS)	04/27/23	CHILD SUPPORT - VITAL REC SCHRO	10.00

**Totals:**

COUNTY OF BARRON

Payment Request Edit

FPEDT01G

On-Line Vouchers

EXECUTIVE

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<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
						<b>135,199.10</b>

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Dept Approval

\_\_\_\_\_  
Admin Approval