

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
75787 STEWART KATHERINE M ATTN	1	C0084684	FAMILY COURT COMMISSIONER	06/01/23	FAMILY COURT COMMISSIONER/COC	3,153.00
75787 STEWART KATHERINE M ATTN	2	C0084684	TRAVEL & EXPENSE	06/01/23	FCC TRAVEL AND EXPENSE/COC	331.15
293067 FORNELL LAURA	1	C0084685	TRANSCRIPT FEES	06/01/23	TRANSCRIPT FEES 21CF133 AVERY/C	20.00
293067 FORNELL LAURA	2	C0084685	TRANSCRIPT FEES	06/01/23	TRANSCRIPT FEES 22CF315 PEET/CO	14.00
293067 FORNELL LAURA	3	C0084685	TRANSCRIPT FEES	06/01/23	TRANSCRIPT FEES 18CF172 TOLEFRE	16.00
293067 FORNELL LAURA	4	C0084685	TRANSCRIPT FEES	06/01/23	TRANSCRIPT FEES 22CF200 NERLING	22.00
293067 FORNELL LAURA	5	C0084685	TRANSCRIPT FEES	06/01/23	TRANSCRIPT FEES 22CF201&245BERN	28.00
159093 SWITS LTD	1	C0084686	INTERPRETOR FEES	06/01/23	INTERPRETER FEES 22CV156 BELLOS	112.50
159093 SWITS LTD	2	C0084686	INTERPRETOR FEES	06/01/23	INTERPRETER FEES 23CT8 MANZANAR	51.00
306100 KJ'S FRESH MARKET	1	C0084687	JURY MEALS	06/01/23	JURY MEALS/SNACKS/COC	50.94
315982 SHARPLEYS SEASONS CAFE LLC	1	C0084688	JURY MEALS	06/01/23	JURY MEALS 22CF43 DIXON /COC	147.71
315982 SHARPLEYS SEASONS CAFE LLC	2	C0084688	JURY MEALS	06/01/23	JURY MEALS 22CF145 MARG/COC	135.42
[REDACTED]	1	C0084689	WITNESS FEES	06/01/23	[REDACTED]	16.00
[REDACTED]	2	C0084689	WITNESS MILEAGE	06/01/23	[REDACTED]	4.00
[REDACTED]	1	C0084690	WITNESS FEES	06/01/23	[REDACTED]	16.00
[REDACTED]	1	C0084691	WITNESS FEES	06/01/23	[REDACTED]	16.00
[REDACTED]	2	C0084691	WITNESS MILEAGE	06/01/23	[REDACTED]	19.20
[REDACTED]	1	C0084692	WITNESS FEES	06/01/23	[REDACTED]	16.00
[REDACTED]	2	C0084692	WITNESS MILEAGE	06/01/23	[REDACTED]	3.40
[REDACTED]	2	C0084693	WITNESS FEES	06/01/23	[REDACTED]	16.00
[REDACTED]	3	C0084693	WITNESS MILEAGE	06/01/23	[REDACTED]	3.60
314650 DAVIS & PLEDI SC	1	C0084694	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	440.00
316725 FIRKUS LAW LLC	1	C0084695	ATTORNEY FEES - CRIMINAL APPOINT	06/01/23	ATTY FEES CRIM [REDACTED]	2,090.30
240508 GORSKI & WITTMAN SC	1	C0084696	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	390.00
244600 HOEL LAW OFFICE LLC	1	C0084697	GAL FEES - FAMILY CH 767	06/01/23	GAL FEES FAM [REDACTED]	330.00
244600 HOEL LAW OFFICE LLC	2	C0084697	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	290.00
311197 LONGACRE ADRIAN W	1	C0084698	ATTORNEY FEES - CHIPS OUT OF HOM	06/01/23	ATTY FEES OUT [REDACTED]	330.00
92037 MEADE SUSAN M ATTY	1	C0084699	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	250.00
92037 MEADE SUSAN M ATTY	2	C0084699	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	220.00
88625 NUSSBERGER LAW OFFICE	1	C0084700	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	295.30
262633 PROCK LAW OFFICE	1	C0084701	ATTORNEY FEES - CHIPS IN HOME	06/01/23	ATTY FEES IN [REDACTED]	590.00
262633 PROCK LAW OFFICE	2	C0084701	GAL FEES - CHIPS OUT OF HOME	06/01/23	GAL FEES OUT [REDACTED]	480.00
262633 PROCK LAW OFFICE	3	C0084701	ATTORNEY FEES - CHIPS IN HOME	06/01/23	ATTY FEES IN [REDACTED]	1,390.00
262633 PROCK LAW OFFICE	4	C0084701	GAL FEES - CHIPS OUT OF HOME	06/01/23	GAL FEES OUT [REDACTED]	1,115.41
101001 DAVID J SCHULTZ LAW OFFICE	1	C0084702	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	186.96
113425 SMITH & SMITH LTD	1	C0084703	GAL FEES - FAMILY CH 767	06/01/23	GAL FEES FAMILY [REDACTED]	1,082.03
113425 SMITH & SMITH LTD	2	C0084703	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	290.00
167215 CHELSEA A WHITLEY LLC	1	C0084704	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	105.00
167215 CHELSEA A WHITLEY LLC	2	C0084704	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	125.00
300730 WRIGHT HALEY ATTORNEY	1	C0084705	ATTORNEY FEES - CHIPS OUT OF HOM	06/01/23	ATTY FEES OUT [REDACTED]	460.00
300730 WRIGHT HALEY ATTORNEY	2	C0084705	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	280.00

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300730 WRIGHT HALEY ATTORNEY	3	C0084705	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	259.00
300730 WRIGHT HALEY ATTORNEY	4	C0084705	GAL FEES - PROTECTIVE PLCMT CH 5	06/01/23	GAL FEES GN [REDACTED]	300.00
123943 LONA'S CORNER CAFE	1	C0084715	LONA'S CORNER CAFE	06/01/23	AGING - 5/25/23 MEALS SENIOR DI	1,590.00
136484 PROPIO LS LLC	1	C0084716	TELEPHONE	06/01/23	SHERIFF - INV #301660123	73.35
136484 PROPIO LS LLC	2	C0084716	TELEPHONE	06/01/23	SHERIFF - INV #301660123	73.35
136484 PROPIO LS LLC	3	C0084716	TELEPHONE	06/01/23	SHERIFF - INV #301660123	73.35
136484 PROPIO LS LLC	4	C0084716	TELEPHONE	06/01/23	SHERIFF - INV #301660123	73.35
298441 SGI	1	C0084717	TRANSPORTS	06/01/23	MED EXAM - INV #7488	475.00
266876 ALLEN SCOTT S	1	C0084718	SUNDRY TAX REFUND PAYABLE	06/01/23	TREAS - OVERPYMT TAX REFUNDS	102.00
7781 CITY OF CHETEK	1	C0084719	SUNDRY TAX REFUND PAYABLE	06/01/23	TREAS - OVERPYMT TAX REFUNDS	82.57
114944 NORTHWOODS REAL ESTATE HOLDINGS L	1	C0084720	SUNDRY TAX REFUND PAYABLE	06/01/23	TREAS - OVERPYMT TAX REFUNDS	1,436.52
263982 KOEPP JANE M	1	C0084721	SUNDRY TAX REFUND PAYABLE	06/01/23	TREAS - REISSUE STALE DATED CHE	6.00
111619 CUSTER KARRIE	1	C0084722	PARK FEES - SOUTHWORTH	06/01/23	TREAS - REFUND CAMPGROUND FEES	165.73
111619 CUSTER KARRIE	2	C0084722	DUE TO STATE - SALES TAX	06/01/23	TREAS - REFUND CAMPGROUND FEES	9.12
4405 CLIFTONLARSONALLEN, LLP	1	C0084723	ACCOUNTING & AUDITING	06/01/23	BOARD - INV #3733124	2,625.00
113468 USDA APHIS - WILDLIFE SERVICES	1	C0084724	REPAIR & MAINT - HAUGEN / BEAR L	06/01/23	DAMS - BEAVER ACTIVITY	750.00
252948 NASHOLM DIANE K	1	C0084725	JURY FEES	06/08/23	JURY FEE REISSUE LOST CHECK/COC	25.00
252948 NASHOLM DIANE K	2	C0084725	JURY MILEAGE	06/08/23	MILEAGE FEE REISSUE LOST CHECK/	22.44
170356 KOLPACK LINDSEY A	1	C0084726	JURY FEES	06/08/23	JURY FEE REISSUE LOST CHECK/COC	50.00
170356 KOLPACK LINDSEY A	2	C0084726	JURY MILEAGE	06/08/23	MILEAGE FEE REISSUE LOST CHECK/	22.44
155411 PIPER JO ANNE M	1	C0084727	JURY FEES	06/08/23	JURY FEE REISSUE LOST CHECK/COC	25.00
155411 PIPER JO ANNE M	2	C0084727	JURY MILEAGE	06/08/23	MILEAGE FEE REISSUE LOST CHECK/	14.28
315982 SHARPLEYS SEASONS CAFE LLC	1	C0084728	JURY MEALS	06/08/23	JURY MEALS 22CF43/COC	158.47
[REDACTED]	1	C0084729	WITNESS FEES	06/08/23	[REDACTED]	16.00
[REDACTED]	1	C0084730	WITNESS FEES	[REDACTED]	[REDACTED]	16.00
[REDACTED]	1	C0084731	WITNESS FEES	[REDACTED]	[REDACTED]	32.00
[REDACTED]	2	C0084731	WITNESS MILEAGE	[REDACTED]	[REDACTED]	8.00
[REDACTED]	1	C0084732	WITNESS FEES	[REDACTED]	[REDACTED]	16.00
[REDACTED]	1	C0084733	WITNESS FEES	[REDACTED]	[REDACTED]	16.00
[REDACTED]	2	C0084733	WITNESS MILEAGE	[REDACTED]	[REDACTED]	8.80
[REDACTED]	1	C0084734	WITNESS FEES	[REDACTED]	[REDACTED]	16.00
[REDACTED]	2	C0084734	WITNESS MILEAGE	[REDACTED]	[REDACTED]	21.20
[REDACTED]	1	C0084735	WITNESS FEES	[REDACTED]	[REDACTED]	16.00
[REDACTED]	2	C0084735	WITNESS MILEAGE	[REDACTED]	[REDACTED]	12.00
171549 OSTENSON ALISON A	1	C0084736	TRANSCRIPT FEES	[REDACTED]	[REDACTED]	82.00
316725 FIRKUS LAW LLC	1	C0084737	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTYFEES [REDACTED]	1,121.80
244600 HOEL LAW OFFICE LLC	1	C0084738	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTY FEES OUT [REDACTED]	280.00
244600 HOEL LAW OFFICE LLC	2	C0084738	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTY FEES OUT [REDACTED]	240.00
244600 HOEL LAW OFFICE LLC	3	C0084738	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTY FEES OUT [REDACTED]	230.00
244600 HOEL LAW OFFICE LLC	4	C0084738	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTY FEES OUT [REDACTED]	110.00
244600 HOEL LAW OFFICE LLC	5	C0084738	ATTORNEY FEES - CHIPS IN HOME	06/08/23	ATTY FEES IN [REDACTED]	110.00

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
244600 HOEL LAW OFFICE LLC	6	C0084738	ATTORNEY FEES - CHIPS IN HOME	06/08/23	ATTY FEES IN [REDACTED]	550.00
244600 HOEL LAW OFFICE LLC	7	C0084738	ATTORNEY FEES - CHIPS IN HOME	06/08/23	ATTY FEES IN [REDACTED]	680.00
308196 LANDGRAF LAW LLC	1	C0084739	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTY FEES OUT [REDACTED]	190.00
92037 MEADE SUSAN M ATTY	1	C0084740	GAL FEES - PROTECTIVE PLCMT CH 5	06/08/23	GAL FEES GN [REDACTED]	200.00
262633 PROCK LAW OFFICE	1	C0084741	ATTORNEY FEES - CHIPS OUT OF HOM	06/08/23	ATTYFEESOUT [REDACTED] I	1,030.00
144274 SUTTON LAURA A ATTN	1	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTY FEES 22CF300,22CM239&243FL	210.00
144274 SUTTON LAURA A ATTN	2	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTY FEES 09FA343 ANDERSON/COC	410.00
144274 SUTTON LAURA A ATTN	3	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTY FEES 21CT100 & 124 MATTILA	760.00
144274 SUTTON LAURA A ATTN	4	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTYFEES22CT67,68&110&22CM55 SA	560.00
144274 SUTTON LAURA A ATTN	5	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTYFEES 21CM83&110&21CT08HOISI	1,630.00
144274 SUTTON LAURA A ATTN	6	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTY FEES 22CF200,205&233 NERLI	150.00
144274 SUTTON LAURA A ATTN	7	C0084742	ATTORNEY FEES - CRIMINAL APPOINT	06/08/23	ATTY FEES 21CF329 SCHLEISS/COC	310.00
300730 WRIGHT HALEY ATTORNEY	1	C0084743	GAL FEES - PROTECTIVE PLCMT CH 5	06/08/23	GAL FEES GN [REDACTED]	365.37
300730 WRIGHT HALEY ATTORNEY	2	C0084743	GAL FEES - CHIPS OUT OF HOME	06/08/23	GAL FEES OUT [REDACTED]	350.00
300730 WRIGHT HALEY ATTORNEY	3	C0084743	GAL FEES - CHIPS IN HOME	06/08/23	GAL FEES IN [REDACTED]	300.00
22632 RICE LAKE PRINTER INC	1	C0084776	OFFICE SUPPLIES	06/08/23	LAND SERVICES - INV #52478 ENVE	384.00
130125 L & M MAIL SERVICE INC	1	C0084777	POSTAGE METER - JC	06/08/23	ADMIN - INV #051681	184.85
130125 L & M MAIL SERVICE INC	2	C0084777	POSTAGE METER - GC	06/08/23	ADMIN - INV #051681	297.25
22411 STATE BAR OF WISCONSIN	1	C0084778	SUBSCRIPTIONS	06/08/23	CORP - INV #5123450	68.02
1686 HALCO PRESS	1	C0084779	PUBLICATIONS	06/08/23	TREAS - INV #2838	215.50
274259 APG MEDIA OF WISCONSIN LLC	1	C0084780	PUBLISHING	06/08/23	BOARD - AD ID #115288/115289/11	1,100.00
426 BELL PRESS INC	1	C0084781	PUBLISHING	06/08/23	BOARD - INV #4165	241.50
1686 HALCO PRESS	1	C0084782	PUBLICATIONS	06/08/23	CLERK - INV #2812	575.54
1686 HALCO PRESS	2	C0084782	PUBLISHING	06/08/23	BOARD - INV #2812	71.50
60879 OFFICE ENTERPRISES INC	1	C0084783	POSTAGE METER - GC	06/08/23	ADMIN - INV #534820	553.21
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084784	OFFICE SUPPLIES	06/08/23	ADMIN - INV #IN4210116	449.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084785	OTHER OFFICE SUPPLIES	06/08/23	SHERIFF - OFFICE SUPPLIES	177.13
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084785	OTHER OFFICE SUPPLIES	06/08/23	DA - OFFICE SUPPLIES	163.58
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0084785	OFFICE SUPPLIES	06/08/23	COC - OFFICE SUPPLIES	168.48
73105 ICCPA	1	C0084786	RECRUITMENT	06/08/23	ADMIN - INV #68485 & 68486	370.83
141984 ODP BUSINESS SOLUTIONS LLC	1	C0084805	OFFICE SUPPLIES	06/08/23	ADMIN - OFFICE SUPPLIES	60.09
141984 ODP BUSINESS SOLUTIONS LLC	2	C0084805	OFFICE SUPPLIES	06/08/23	EXTENSION - OFFICE SUPPLIES	769.61
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084806	OFFICE SUPPLIES	06/08/23	VETERANS - INV #IN4196272	42.26
59382 SKYWAY REPAIR LLC	1	C0084807	ASSIGNED RESERVE - VET DONATION	06/08/23	VETERANS - TIRE REPLACEMENT	366.50
258911 REALIVING LLC	1	C0084808	CONTRACTED SERVICES - EAP	06/08/23	ADMIN - EAP PRIN FEE JUNE - AUG	1,976.25
191 BARKA MARVEL	1	C0084809	PARK FEES - SOUTHWORTH	06/08/23	TREAS - REFUND CAMPGROUND RES #	115.23
191 BARKA MARVEL	2	C0084809	DUE TO STATE - SALES TAX	06/08/23	TREAS - REFUND CAMPGROUND RES #	6.06
7846 CITY OF RICE LAKE	1	C0084810	SPECIAL ASSESSMENT DUE MUNIS - 2	06/08/23	TREAS - PYMT OF 2021 SPECIALS	809.22
7846 CITY OF RICE LAKE	2	C0084810	INTEREST ON TAXES	06/08/23	TREAS - PYMT OF 2021 SPECIALS	129.48
7846 CITY OF RICE LAKE	1	C0084811	SPECIAL ASSESSMENT DUE MUNIS - 2	06/08/23	TREAS - PYMT OF 2020 SPECIALS	1,743.32
7846 CITY OF RICE LAKE	2	C0084811	INTEREST ON TAXES	06/08/23	TREAS - PYMT OF 2020 SPECIALS	488.13

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7846 CITY OF RICE LAKE	1	C0084812	SPECIAL ASSESSMENT DUE MUNIS - 2	06/08/23	TREAS - PYMT OF 2019 SPECIALS	21.84
7846 CITY OF RICE LAKE	2	C0084812	INTEREST ON TAXES	06/08/23	TREAS - PYMT OF 2019 SPECIALS	8.74
7692 VILLAGE OF CAMERON	1	C0084813	SPECIAL ASSESSMENT DUE MUNIS - 2	06/08/23	TREAS - PYMT OF 2019 SPECIALS	1,013.81
7692 VILLAGE OF CAMERON	2	C0084813	INTEREST ON TAXES	06/08/23	TREAS - PYMT OF 2019 SPECIALS	405.52
7471 TOWN OF LAKELAND	1	C0084814	SPECIAL ASSESSMENT DUE MUNIS - 2	06/08/23	TREAS - PYMT OF 2019 SPECIALS	404.30
7471 TOWN OF LAKELAND	2	C0084814	INTEREST ON TAXES	06/08/23	TREAS - PYMT OF 2019 SPECIALS	161.72
160105 THE HORTON GROUP INC	1	C0084815	PROFESSIONAL SERVICES - CONSULTI	06/08/23	FINANCE - INV #99088	2,500.00
4014 STATE OF WISCONSIN	1	C0084816	DUE TO STATE - CIRCUIT COURT SUI	06/08/23	TREAS - STATE SUIT TAX, CCAP RE	12,610.59
4014 STATE OF WISCONSIN	2	C0084816	DUE TO STATE - PENAL FINES	06/08/23	TREAS - STATE PENAL FINES	6,770.60
4014 STATE OF WISCONSIN	3	C0084816	DUE TO STATE - PENALTY ASSESS SU	06/08/23	TREAS - PEN, DRVIM, VWA&B JINFO	40,258.92
321494 MUELLER MARY	1	C0084817	PARK FEES - VETERAN'S PARK	06/08/23	TREAS - REF CAMPGROUND RES #175	142.92
321494 MUELLER MARY	2	C0084817	DUE TO STATE - SALES TAX	06/08/23	TREAS - REF CAMPGROUND RES #175	7.59
85146 MILLER CANDY	1	C0084818	PARK FEES - WALDO CARLSON	06/08/23	TREAS - REF CAMPGROUND RES #171	50.37
85146 MILLER CANDY	2	C0084818	DUE TO STATE - SALES TAX	06/08/23	TREAS - REF CAMPGROUND RES #171	2.77
179205 WENGER ROBERT	1	C0084819	PARK FEES - VETERAN'S PARK	06/08/23	TREAS - REF CAMPGROUND RES #165	87.55
179205 WENGER ROBERT	2	C0084819	DUE TO STATE - SALES TAX	06/08/23	TREAS - REF CAMPGROUND RES #165	4.54
179205 WENGER ROBERT	1	C0084820	PARK FEES - VETERAN'S PARK	06/08/23	TREAS - REF CAMPGROUND RES #172	87.55
179205 WENGER ROBERT	2	C0084820	DUE TO STATE - SALES TAX	06/08/23	TREAS - REF CAMPGROUND RES #172	4.54
313254 HEALTHJOY LLC	1	C0084821	CONTRACTURAL SERVICES	06/08/23	FINANCE - INV #20233411	400.00
66753 WI DEPT OF ADMINISTRATION	1	C0084822	DUE TO STATE - LAND RECORD FEES	06/08/23	TREAS - MAY 2023 LAND REC FEES	4,424.00
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0084823	CONTRACTUAL SERVICES	06/08/23	FORESTRY - MAY 2023 HOURS	420.24
230286 NATIONAL PRESTO INDUSTRIES INC	1	C0084824	TRAVEL & EXPENSE	06/08/23	EXTENSION - INV #200588	89.99
744 CHETEK ALERT INC	1	C0084825	OFFICE SUPPLIES	06/08/23	EXTENSION - SUBSCRIPTION	40.00
7846 CITY OF RICE LAKE	1	C0084826	Accounts Payable - Unclaimed Funds	06/08/23	JUVENILE RESTITUTION - JUSTICE	250.00
143766 LEXISNEXIS RISK SOLUTIONS	1	C0084827	COLLECTION EXPENSE	06/15/23	COLLECTIONEXPENSE #1018545-2023	50.00
262625 LEXISNEXIS	1	C0084828	LAW BOOKS	06/15/23	LAW BOOKS ONLINE LAW RESEARCH/E	292.32
262625 LEXISNEXIS	2	C0084828	SUBSCRIPTIONS	06/15/23	ONLINE LAW RESEARCH/ENC/CORP CO	160.00
278734 MORAN CONSULTING LLC	1	C0084829	FAMILY COURT COUNSELING - MEDIAT	06/15/23	MEDIATION FEE [REDACTED]	200.00
278734 MORAN CONSULTING LLC	2	C0084829	FAMILY COURT COUNSELING - MEDIAT	06/15/23	MEDIATION FEE [REDACTED]	100.00
278734 MORAN CONSULTING LLC	3	C0084829	FAMILY COURT COUNSELING - MEDIAT	06/15/23	MEDIATION FEE [REDACTED]	200.00
278734 MORAN CONSULTING LLC	4	C0084829	FAMILY COURT COUNSELING - MEDIAT	06/15/23	MEDIATION FEE [REDACTED]	200.00
278734 MORAN CONSULTING LLC	5	C0084829	FAMILY COURT COUNSELING - MEDIAT	06/15/23	MEDIATION FEE [REDACTED]	200.00
317934 COE CUSKEY & STEPHENS SC	1	C0084830	ATTORNEY FEES - GUARDIANSHIP CH	06/15/23	ATTY FEES FATHER [REDACTED]	320.00
317934 COE CUSKEY & STEPHENS SC	2	C0084830	ATTORNEY FEES - CHIPS OUT OF HOM	06/15/23	ATTYFEESOUT [REDACTED]	150.00
317934 COE CUSKEY & STEPHENS SC	3	C0084830	GAL FEES - CHIPS OUT OF HOME	06/15/23	GAL FEES OUT [REDACTED]	270.00
317934 COE CUSKEY & STEPHENS SC	4	C0084830	GAL FEES - PROTECTIVE PLCMT CH 5	06/15/23	GAL FEES GN [REDACTED]	190.00
317934 COE CUSKEY & STEPHENS SC	5	C0084830	GAL FEES - PROTECTIVE PLCMT CH 5	06/15/23	GAL FEES GN [REDACTED]	190.00
244600 HOEL LAW OFFICE LLC	1	C0084831	ATTORNEY FEES - CHIPS IN HOME	06/15/23	ATTY FEES IN [REDACTED]	480.00
244600 HOEL LAW OFFICE LLC	2	C0084831	ATTORNEY FEES - CHIPS OUT OF HOM	06/15/23	ATTY FEES OUT [REDACTED]	360.00
244600 HOEL LAW OFFICE LLC	3	C0084831	ATTORNEY FEES - CHIPS OUT OF HOM	06/15/23	ATTY FEES OUT [REDACTED]	220.00
244600 HOEL LAW OFFICE LLC	4	C0084831	ATTORNEY FEES - CHIPS OUT OF HOM	06/15/23	ATTY FEES OUT [REDACTED]	60.00

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
308196 LANDGRAF LAW LLC	1	C0084832	ATTORNEY FEES - CRIMINAL APPOINT	06/15/23	ATTY FEES CRIM 21CF293/COC	1,828.13
317152 ROYES LAW OFFICE LLC	1	C0084833	GAL FEES - FAMILY CH 767	06/15/23	GAL FEES [REDACTED]	1,103.00
317152 ROYES LAW OFFICE LLC	2	C0084833	GAL FEES - JUVENILE (JIPS) CH 93	06/15/23	GALFEES [REDACTED]	155.00
317152 ROYES LAW OFFICE LLC	3	C0084833	GAL FEES - JUVENILE TPR CH 48	06/15/23	GAL FEES [REDACTED]	319.65
113425 SMITH & SMITH LTD	1	C0084834	GAL FEES - FAMILY CH 767	06/15/23	GAL FEES [REDACTED]	1,367.03
113425 SMITH & SMITH LTD	2	C0084834	GAL FEES - CHIPS IN HOME	06/15/23	GAL FEES [REDACTED]	494.18
113425 SMITH & SMITH LTD	3	C0084834	GAL FEES - JUVENILE (JIPS) CH 93	06/15/23	GAL FEES [REDACTED]	1,104.35
113425 SMITH & SMITH LTD	4	C0084834	GAL FEES - JUVENILE TPR CH 48	06/15/23	GAL FEES [REDACTED]	125.00
144274 SUTTON LAURA A ATTN	1	C0084835	ATTORNEY FEES - CRIMINAL APPOINT	06/15/23	ATTY FEES CRIM 22CM211 DEROUSSE	140.00
144274 SUTTON LAURA A ATTN	2	C0084835	ATTORNEY FEES - CRIMINAL APPOINT	06/15/23	ATTY FEES CRIM 18FA112 NICK/COC	130.00
144274 SUTTON LAURA A ATTN	3	C0084835	ATTORNEY FEES - CRIMINAL APPOINT	06/15/23	ATTY FEES CRIM 18FA272 BLOMBERG	120.00
144274 SUTTON LAURA A ATTN	4	C0084835	ATTORNEY FEES - CHIPS IN HOME	06/15/23	ATTY FEES [REDACTED]	70.00
144274 SUTTON LAURA A ATTN	5	C0084835	ATTORNEY FEES - GUARDIANSHIP CH	06/15/23	ATTY FEES MOTHER [REDACTED]	1,290.00
144274 SUTTON LAURA A ATTN	6	C0084835	GAL FEES - JUVENILE (JIPS) CH 93	06/15/23	GAL FEES [REDACTED]	280.00
300730 WRIGHT HALEY ATTORNEY	1	C0084836	GAL FEES - JUVENILE (JIPS) CH 93	06/15/23	GAL FEES [REDACTED]	1,637.00
300730 WRIGHT HALEY ATTORNEY	2	C0084836	GAL FEES - JUVENILE (JIPS) CH 93	06/15/23	GAL FEES [REDACTED]	409.25
300730 WRIGHT HALEY ATTORNEY	3	C0084836	GAL FEES - CHIPS IN HOME	06/15/23	GAL FEES [REDACTED]	660.00
244600 HOEL LAW OFFICE LLC	5	C0084837	ATTORNEY FEES - CHIPS OUT OF HOM	06/15/23	ATTY FEES OUT [REDACTED]	140.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084885	LEGAL (VITAL STATISTICS)	06/15/23	VITAL RECORDS - BURDETTE/YEADON	10.00
321524 FILLMORE CO SHERIFF'S OFFICE	1	C0084886	PROCESS SERVICE	06/15/23	PERSONAL SERVICE - JACKSON	60.00
63533 VILAS CO SHERIFF'S OFFICE	1	C0084887	PROCESS SERVICE	06/15/23	PROCESS #18254	75.00
187046 SAUK CO SHERIFF	1	C0084888	PROCESS SERVICE	06/15/23	INV #IN202300567	60.00
238139 SOUTHEAST WISCONSIN PROCESS LLC	1	C0084889	PROCESS SERVICE	06/15/23	REF #1958107 CARLSON	60.00
96024 DUE PROCESS SERVING INC	1	C0084890	PROCESS SERVICE	06/15/23	INV #20232141	75.00
15865 DUNN CO SHERIFF DEPARTMENT	1	C0084891	PROCESS SERVICE	06/15/23	INV #IN202300277	45.00
37575 MILWAUKEE CO SHERIFF DEPARTMENT	1	C0084892	PROCESS SERVICE	06/15/23	INV #23-000399	90.00
37575 MILWAUKEE CO SHERIFF DEPARTMENT	2	C0084892	PROCESS SERVICE	06/15/23	INV #23-000424	90.00
4952 TKC, INC - KOSER RADIO GROUP	1	C0084893	ADVERTISING	06/15/23	INV #9683-00002-0014	249.50
320609 CONDUENT BUSINESS SERVICES LLC	1	C0084894	CONTRACTED SERVICES	06/15/23	INV #1683313 MAY 2023 SERVICE	2,000.00
320609 CONDUENT BUSINESS SERVICES LLC	2	C0084894	OFFICE SUPPLIES	06/15/23	INV #1683313 MAY 2023 POSTAGE	3.00
320064 CONTACT WIRELESS	1	C0084895	TELEPHONE	06/15/23	INV #39993390	35.03
157783 EVERSON DETECTIVE AGENCY	1	C0084896	PROCESS SERVICE	06/15/23	INV #5574 APRIL 2023	90.00
157783 EVERSON DETECTIVE AGENCY	2	C0084896	PROCESS SERVICE	06/15/23	INV #5615 MAY 2023	465.00
240559 DNA DIAGNOSTICS CENTER INC	1	C0084897	BLOOD TEST EXPEND - 70470	06/15/23	INV #11299642023	72.00
240559 DNA DIAGNOSTICS CENTER INC	2	C0084897	BLOOD TEST EXPEND - 70470	06/15/23	INV #11371552023	168.00
156698 BEHAVIORAL CONSULTANTS INC	1	C0084898	EXPERT WITNESSES	06/15/23	INV #38416	2,900.00
131369 BAYFIELD CO CLERK OF COURT	1	C0084899	COPYING/DUPLICATING	06/15/23	CERTIFIED COPIES 22CM29	18.75
174181 DANE COUNTY CLERK OF COURT	1	C0084900	COPYING/DUPLICATING	06/15/23	INV #23CAK0576	7.93
174181 DANE COUNTY CLERK OF COURT	1	C0084901	COPYING/DUPLICATING	06/15/23	INV #23CAK05232	5.43
174181 DANE COUNTY CLERK OF COURT	1	C0084902	COPYING/DUPLICATING	06/15/23	INV #23CAK05128	1.25
15865 DUNN CO SHERIFF DEPARTMENT	1	C0084903	PAPER SERVICE	06/15/23	INV #IN202300315	78.00

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
293067 FORNELL LAURA	1	C0084904	TRANSCRIPTION	06/15/23	CASE #22CF43 TRANSCRIPT AUDIO	816.00
116548 MARATHON CO SHERIFF'S DEPT	1	C0084905	PAPER SERVICE	06/15/23	CASE #22CM166 PAPER SERVICE	75.00
████████████████████	1	C0084906	EXPERT WITNESSES	06/15/23	████████████████████	588.92
171549 OSTENSON ALISON A	1	C0084907	TRANSCRIPTION	06/15/23	TRANSCRIPT 21CF227	20.50
33731 POLK CO CLERK OF COURT	1	C0084908	COPYING/DUPLICATING	06/15/23	CERTIFIED COPIES 09CT128 & 08TR1	12.50
233501 ST CROIX CO CLERK OF COURT	1	C0084909	COPYING/DUPLICATING	06/15/23	CERTIFIED COPIES 11CT130	6.25
14109 SAWYER CO SHERIFF'S DEPARTMENT	1	C0084910	PAPER SERVICE	06/15/23	INV #00010E458D	75.00
143723 WASHINGTON CO CLERK OF COURTS	1	C0084911	COPYING/DUPLICATING	06/15/23	CERTIFIED COPIES 22CM429	30.00
90964 SEIDLITZ BRADY	1	C0084912	REGISTRATION FEES & TUITION	06/15/23	REIMB FOR STATE BAR DUES	299.00
22411 STATE BAR OF WISCONSIN	1	C0084913	REGISTRATION FEES & TUITION	06/15/23	STATE BAR FEES BRIAN WRIGHT	507.50
22411 STATE BAR OF WISCONSIN	2	C0084914	REGISTRATION FEES & TUITION	06/15/23	STATE BAR FEES JOHN RAFA TODD	523.00
22411 STATE BAR OF WISCONSIN	3	C0084915	REGISTRATION FEES & TUITION	06/15/23	STATE BAR FEES JOHN O'BOYLE	553.00
105074 VERIZON	1	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	21.64
105074 VERIZON	2	C0084933	Agency Overhead Telephone	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	43.28
105074 VERIZON	3	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	129.83
105074 VERIZON	4	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	21.64
105074 VERIZON	5	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	37.99
105074 VERIZON	6	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	40.93
105074 VERIZON	7	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	1.24
105074 VERIZON	8	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	3.72
105074 VERIZON	9	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	8.00
105074 VERIZON	10	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	10.69
105074 VERIZON	11	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	.07
105074 VERIZON	12	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	.07
105074 VERIZON	13	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	3.35
105074 VERIZON	14	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	15	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	18.13
105074 VERIZON	16	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	.07
105074 VERIZON	17	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	90.54
105074 VERIZON	18	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	12.23
105074 VERIZON	19	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	12.23
105074 VERIZON	20	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	21	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	22	C0084933	Birth to Three-Telephone-Non SPC	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	90.50
105074 VERIZON	23	C0084933	Enviro Health Sanitarian - Telepho	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	90.54
105074 VERIZON	24	C0084933	WIC-Telephone-Non SPC	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	.12
105074 VERIZON	25	C0084933	WIC BF Telephone	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.32
105074 VERIZON	26	C0084933	ARPA Covid Prch Serv Telephone	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	125.75
105074 VERIZON	27	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	-27.70
105074 VERIZON	28	C0084933	S.S. Overhead Telephone	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	2,168.91
105074 VERIZON	29	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
105074 VERIZON	30	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	39.99
105074 VERIZON	31	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	32	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	40.25
105074 VERIZON	33	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	38.03
105074 VERIZON	34	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	40.25
105074 VERIZON	35	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	36	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	37	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	37.99
105074 VERIZON	38	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	45.27
105074 VERIZON	39	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	37.99
105074 VERIZON	40	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	402.72
105074 VERIZON	41	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	186.06
105074 VERIZON	42	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	272.35
105074 VERIZON	43	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	.21
105074 VERIZON	44	C0084933	TELEPHONE & TELEPHONE MAINTENANC	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	157.72
105074 VERIZON	45	C0084933	INTERNET	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	78.00
105074 VERIZON	46	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	678.62
105074 VERIZON	47	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	678.62
105074 VERIZON	48	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	678.62
105074 VERIZON	49	C0084933	TELEPHONE	06/15/23	ADMIN - REISSUE CHECK FOR MARCH	678.61
159743 APPLE AWARDS INC	1	C0084934	OFFICE SUPPLIES	06/15/23	VETERANS - INV #71842	31.50
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0084935	VETERAN'S AID	06/15/23	VETERANS - INV #10117 MAY TRIPS	120.00
155152 STANBRA MARY	1	C0084936	PARK FEES - WALDO CARLSON	06/15/23	TREAS - REF CAMPGROUND RES #168	87.55
155152 STANBRA MARY	2	C0084936	DUE TO STATE - SALES TAX	06/15/23	TREAS - REF CAMPGROUND RES #168	4.54
171042 BARRON CO FAIR	1	C0084937	APPROPRIATION	06/15/23	FAIR - 2023 APPROPRIATION	50,000.00
318205 ATTOLLES LAW SC	1	C0084938	PROFESSIONAL SERVICES	06/15/23	BOARD - HWY FACILITY 1012-0002	15,645.73
103586 TM TITLE SERVICES INC	1	C0084939	GENERAL CONSTRUCTION - BOND FUND	06/15/23	HWY - INV #39236 LETTER REPORT	125.00
191019 RUSK COUNTY ADRC	1	C0084940	ADRC Overhead Rusk	06/15/23	ADRC - MARCH 2023 OH	25,781.00
258911 REALIVING LLC	1	C0084941	CONTRACTED SERVICES - EAP	06/15/23	ADMIN - EAP COUNSELING SESSIONS	300.00
286273 BLACK MOUNTAIN PLASTICS CORP	1	C0084942	LAB & MEDICAL SUPPLIES	06/15/23	MED EXAM - INV #3037	685.00
230146 JOHN DEERE FINANCIAL	1	C0084943	MATERIALS & SUPPLIES	06/15/23	P & R - PARK SUPPLIES	31.32
230146 JOHN DEERE FINANCIAL	2	C0084943	REPAIR & MAINTENANCE	06/15/23	LAND SERV - SUPPLIES	16.02
218413 NAMEKAGON TRANSIT	1	C0084944	CAPITAL EQUIPMENT-AGING / ADRC	06/15/23	DAYBREAK - INV #5656 BUS DOOR R	1,241.60
316660 RYAN JACK PAINTING CO INC	1	C0084945	GENERAL CONSTRUCTION - BOND FUND	06/15/23	HWY FACILITY - APPLICATION #12	5,557.60
183415 HOOPER CORPORATION	1	C0084946	GENERAL CONSTRUCTION - BOND FUND	06/15/23	HWY FACILITY - APPLICATION #137	3,800.00
122378 ERICKSON EXCAVATING OF CUMBERLAND	1	C0084947	GENERAL CONSTRUCTION - BOND FUND	06/15/23	HWY FACILITY - APPLICATION #001	284,576.30
75965 UW SOIL TESTING LAB	1	C0084948	WORKSHOPS	06/15/23	EXTENSION - INV #555003052023	228.00
224782 ANOKA COUNTY TREASURY OFFICE	1	C0084949	PATHOLOGY	06/15/23	MED EXAM - INV #AR020953 K.L.	2,000.00
224782 ANOKA COUNTY TREASURY OFFICE	2	C0084949	PATHOLOGY	06/15/23	MED EXAM - INV #AR020954 T.S.	2,000.00
224782 ANOKA COUNTY TREASURY OFFICE	3	C0084949	PATHOLOGY	06/15/23	MED EXAM - INV #AR020955 H.S.	2,500.00
224782 ANOKA COUNTY TREASURY OFFICE	4	C0084949	PATHOLOGY	06/15/23	MED EXAM - INV #AR020956 E.B.	2,500.00

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105074 VERIZON	1	C0084950	TELEPHONE	06/15/23	COURTS - JUNE 2023 FOR MAY 2023	21.62
105074 VERIZON	2	C0084950	Agency Overhead Telephone	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	43.24
105074 VERIZON	3	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	129.73
105074 VERIZON	4	C0084950	TELEPHONE	06/15/23	P&R - JUNE 2023 FOR MAY 2023	21.62
105074 VERIZON	5	C0084950	TELEPHONE	06/15/23	EM - JUNE 2023 FOR MAY 2023	37.99
105074 VERIZON	6	C0084950	TELEPHONE	06/15/23	ADMIN - JUNE 2023 FOR MAY 2023	40.93
105074 VERIZON	7	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	.83
105074 VERIZON	8	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	2.48
105074 VERIZON	9	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	7.20
105074 VERIZON	10	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	12.47
105074 VERIZON	11	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	1.92
105074 VERIZON	12	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	.07
105074 VERIZON	13	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	2.57
105074 VERIZON	14	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	15	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	14.67
105074 VERIZON	16	C0084950	TELEPHONE	06/15/23	AGING - JUNE 2023 FOR MAY 2023	.07
105074 VERIZON	17	C0084950	TELEPHONE	06/15/23	ADRC - JUNE 2023 FOR MAY 2023	37.98
105074 VERIZON	18	C0084950	TELEPHONE	06/15/23	CORP COUNSEL - JUNE 2023 FOR MA	12.47
105074 VERIZON	19	C0084950	TELEPHONE	06/15/23	CHILD SUPPORT - JUNE 2023 FOR M	12.47
105074 VERIZON	20	C0084950	TELEPHONE	06/15/23	DA - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	21	C0084950	TELEPHONE	06/15/23	BCEDC - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	22	C0084950	Birth to Three-Telephone-Non SPC	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	90.50
105074 VERIZON	23	C0084950	Enviro Health Sanitarian - Telepho	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	90.54
105074 VERIZON	24	C0084950	DNR Wells Telephone	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	71.35
105074 VERIZON	25	C0084950	WIC-Telephone-Non SPC	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	.12
105074 VERIZON	26	C0084950	WIC BF Telephone	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	27	C0084950	ARPA Covid Prch Serv Telephone	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	125.75
105074 VERIZON	28	C0084950	S.S. Overhead Telephone	06/15/23	DHHS - JUNE 2023 FOR MAY 2023	2,100.97
105074 VERIZON	29	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	30	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	39.99
105074 VERIZON	31	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	32	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	40.25
105074 VERIZON	33	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	38.01
105074 VERIZON	34	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	40.25
105074 VERIZON	35	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	36	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	37	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	37.99
105074 VERIZON	38	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	45.27
105074 VERIZON	39	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	37.99
105074 VERIZON	40	C0084950	TELEPHONE	06/15/23	HWY - JUNE 2023 FOR MAY 2023	40.25
105074 VERIZON	41	C0084950	TELEPHONE	06/15/23	LAND SERVICES - JUNE 2023 FOR M	402.72

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
105074 VERIZON	42	C0084950	TELEPHONE	06/15/23	MAINT - JUNE 2023 FOR MAY 2023	186.06
105074 VERIZON	43	C0084950	TELEPHONE	06/15/23	ME - JUNE 2023 FOR MAY 2023	272.35
105074 VERIZON	44	C0084950	TELEPHONE	06/15/23	P&R - JUNE 2023 FOR MAY 2023	96.10
105074 VERIZON	45	C0084950	TELEPHONE & TELEPHONE MAINTENANC	06/15/23	TECH - JUNE 2023 FOR MAY 2023	135.85
105074 VERIZON	46	C0084950	INTERNET	06/15/23	TECH - JUNE 2023 FOR MAY 2023	78.04
105074 VERIZON	47	C0084950	TELEPHONE	06/15/23	SHERIFF - JUNE 2023 FOR MAY 202	705.85
105074 VERIZON	48	C0084950	TELEPHONE	06/15/23	SHERIFF - JUNE 2023 FOR MAY 202	705.85
105074 VERIZON	49	C0084950	TELEPHONE	06/15/23	SHERIFF - JUNE 2023 FOR MAY 202	705.85
105074 VERIZON	50	C0084950	TELEPHONE	06/15/23	SHERIFF - JUNE 2023 FOR MAY 202	705.82
84603 NOYLE JUSTIN	1	C0084951	PARK FEES - VETERAN'S PARK	06/15/23	TREAS - REF CAMPGROUND RES #170	83.06
84603 NOYLE JUSTIN	2	C0084951	DUE TO STATE - SALES TAX	06/15/23	TREAS - REF CAMPGROUND RES #170	4.57
313254 HEALTHJOY LLC	1	C0084952	CONTRACTURAL SERVICES	06/15/23	FINANCE - INV #20233606 JUNE 20	1,729.00
307637 DELTA DENTAL OF WISCONSIN	1	C0084970	DELTA DENTAL - TRADITIONAL/HIGH	06/22/23	PAYROLL - JULY 2023 DENTAL INSU	9,047.28
307637 DELTA DENTAL OF WISCONSIN	2	C0084970	DELTA DENTAL - PREVENTIVE/LOW	06/22/23	PAYROLL - JULY 2023 DENTAL INSU	3,186.82
271527 BARTLETT ROBERT	1	C0084971	CONSERVATION (CLIENT) PAYMENTS	06/22/23	LAND SERVICES - SWCD-CAS/MDV22B	7,419.47
130206 KRECKER GARY	1	C0084972	CONSERVATION (CLIENT) PAYMENTS	06/22/23	LAND SERVICES - CAS22BC040/MDV2	1,329.29
130206 KRECKER GARY	2	C0084972	SOIL & WATER TESTING	06/22/23	LAND SERVICES - CAS22BC040/MDV2	440.00
59986 HUSSEIN OMAR I	1	C0084973	UNCLAIMED FUNDS 10 YR 2019	06/22/23	TREAS - REISSUE UNCLAIM FUNDS C	350.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084974	LEGAL (VITAL STATISTICS)	06/22/23	CHILD SUPPORT - VITAL RECORDS K	10.00
298441 SGI	1	C0084975	TRANSPORTS	06/22/23	ME - INV #7623 B.P.	475.00
298441 SGI	2	C0084975	TRANSPORTS	06/22/23	ME - INV #7623 J.W.	475.00
298441 SGI	3	C0084975	TRANSPORTS	06/22/23	ME - INV #7623 J.W.	475.00
148105 WENGER DISTRIBUTING	1	C0084976	WORKSHOPS	06/22/23	EXTENSION - INV #83162	113.38
69973 REGISTRATION FEE TRUST	1	C0084977	MATERIALS & SUPPLIES	06/22/23	P&R - 2017 DIAMOND T TRAILER RE	169.50
291838 AMAZON CAPITAL SERVICES INC	1	C0084978	OFFICE SUPPLIES	06/22/23	VETERANS - INV #1XRR-MJGH-DTYN	210.35
291838 AMAZON CAPITAL SERVICES INC	2	C0084978	LAB & MEDICAL SUPPLIES	06/22/23	ME - INV #16MD-FR7M-F3YG	69.56
305448 UW MADISON ACCOUNTING SERVICES	1	C0084979	U OF WI 133 CONTRACTS	06/22/23	EXTENSION - INV #AR0148594	62,987.63
312479 KURITA AMERICA INC	1	C0084980	BUILDING MAINTENANCE	06/22/23	UWBC - INV #INV736755 FEB 23 TH	1,226.25
167 AYRES ASSOCIATES INC	1	C0084981	ASSIGNED RESERVE	06/22/23	LAND SERVICES - 207422 & 208010	4,304.00
128791 PER MAR SECURITY SERV. INC.	1	C0084982	BUILDING MAINTENANCE	06/22/23	UWBC - INV #3069848 7/23 THRU 1	1,925.88
128791 PER MAR SECURITY SERV. INC.	2	C0084982	PREPAID EXPENDITURES	06/22/23	UWBC - INV #3069848 1/24 THRU 6	1,925.88
178551 FIRST SUPPLY LLC-EAU CLAIRE	1	C0084983	BUILDING MAINTENANCE	06/22/23	UWBC - INV #13718867-00	93.30
178551 FIRST SUPPLY LLC-EAU CLAIRE	2	C0084983	BUILDING MAINTENANCE	06/22/23	UWBC - INV #13719649-00	85.33
69973 REGISTRATION FEE TRUST	1	C0084984	VEHICLE EXPENSE-ADMINISTRATION	06/22/23	FLEET - REPLACEMENT PLATES FOR	8.00
██████████	1	C0084985	WITNESS FEES	06/29/23	██	16.00
██████████	2	C0084985	WITNESS MILEAGE	06/29/23	██	2.80
315982 SHARPLEYS SEASONS CAFE LLC	1	C0084986	JURY MEALS	06/29/23	JURY MEALS 22CF194/COC	142.97
315982 SHARPLEYS SEASONS CAFE LLC	2	C0084986	JURY MEALS	06/29/23	JURY MEALS 20TR682/COC	77.03
306100 KJ'S FRESH MARKET	1	C0084987	JURY MEALS	06/29/23	JURY MEALS/SUPPLIES/COC	63.91
319821 GAMBLE DAN R	1	C0084988	JURY FEES	06/29/23	JURY FEE REISSUE LOST CHECK/COC	25.00
319821 GAMBLE DAN R	2	C0084988	JURY MILEAGE	06/29/23	JURY MILEAGE REISSUE LOST CHECK	12.24

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
[REDACTED]	1	C0084989	WITNESS FEES	06/29/23	[REDACTED]	16.00
[REDACTED]	2	C0084989	WITNESS MILEAGE	06/29/23	[REDACTED]	92.60
314536 SMART INTERPRETING SERVICES INC	1	C0084990	INTERPRETOR FEES	06/29/23	INTERPRETER FEE 23CM106/COC	100.00
319163 DERR VILLARREAL LLC	1	C0084991	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	270.00
244600 HOEL LAW OFFICE LLC	1	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	100.00
244600 HOEL LAW OFFICE LLC	2	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	740.00
244600 HOEL LAW OFFICE LLC	3	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	500.00
244600 HOEL LAW OFFICE LLC	4	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	440.00
244600 HOEL LAW OFFICE LLC	5	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	110.00
244600 HOEL LAW OFFICE LLC	6	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	175.00
244600 HOEL LAW OFFICE LLC	7	C0084992	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	175.00
244600 HOEL LAW OFFICE LLC	8	C0084992	ATTORNEY FEES - CHIPS OUT OF HOM	06/29/23	ATTY FEES OUT [REDACTED]	175.00
244600 HOEL LAW OFFICE LLC	9	C0084992	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	175.00
244600 HOEL LAW OFFICE LLC	10	C0084992	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	660.00
244600 HOEL LAW OFFICE LLC	11	C0084992	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	510.00
244600 HOEL LAW OFFICE LLC	12	C0084992	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	350.00
244600 HOEL LAW OFFICE LLC	13	C0084992	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	780.00
244600 HOEL LAW OFFICE LLC	14	C0084992	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	580.00
244600 HOEL LAW OFFICE LLC	15	C0084992	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	250.00
244600 HOEL LAW OFFICE LLC	16	C0084992	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	450.00
311197 LONGACRE ADRIAN W	1	C0084993	ATTORNEY FEES - TPR OUT OF HOME	06/29/23	ATTYFEES [REDACTED]	818.34
262633 PROCK LAW OFFICE	1	C0084994	GAL FEES - CHIPS OUT OF HOME	06/29/23	GALFEES OUT [REDACTED]	520.00
262633 PROCK LAW OFFICE	2	C0084994	ATTORNEY FEES - CHIPS IN HOME	06/29/23	ATTY FEES IN [REDACTED]	100.00
284688 SEIFERT & SCHULTZ SC	1	C0084995	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	100.00
113425 SMITH & SMITH LTD	1	C0084996	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	675.02
113425 SMITH & SMITH LTD	2	C0084996	GAL FEES - FAMILY CH 767	06/29/23	GALFEESFAM [REDACTED]	767.03
113425 SMITH & SMITH LTD	3	C0084996	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	387.03
113425 SMITH & SMITH LTD	4	C0084996	GAL FEES - FAMILY CH 767	06/29/23	GAL FEES FAM [REDACTED]	997.99
75787 STEWART KATHERINE M ATNY	1	C0084997	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	115.66
167215 CHELSEA A WHITLEY LLC	1	C0084998	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	310.00
300730 WRIGHT HALEY ATTORNEY	1	C0084999	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	220.00
300730 WRIGHT HALEY ATTORNEY	2	C0084999	GAL FEES - PROTECTIVE PLCMT CH 5	06/29/23	GAL FEES GN [REDACTED]	298.34
143804 SECURITY BENEFIT	1	C0085019	SALARIES	06/29/23	PAYROLL - PAYOUT MARY DEXTER	23,090.38
7846 CITY OF RICE LAKE	1	C0085020	SUNDRY TAX REFUND PAYABLE	06/29/23	TREAS - OVERPYMT TAX REFUNDS	4,110.13
90824 INFO-PRO LENDER SERVICES	1	C0085021	SUNDRY TAX REFUND PAYABLE	06/29/23	TREAS - OVERPYMT TAX REFUNDS	568.47
300080 SMITH ROBERTA R	1	C0085022	SUNDRY TAX REFUND PAYABLE	06/29/23	TREAS - OVERPYMT TAX REFUNDS	20.00
171859 NACVSO	1	C0085023	MEMBERSHIP DUES	06/29/23	VETERANS - REISSUE CK #304756	120.00
296546 ENERGY SOLUTION PARTNERS LLC	1	C0085024	GASOLINE & DIESEL FUEL	06/29/23	HWY - INV #134531	19,422.02
296546 ENERGY SOLUTION PARTNERS LLC	2	C0085024	MOTOR FUEL TAX	06/29/23	HWY - INV #134531	2,317.50
293792 ABT MAILCOM	1	C0085025	POSTAGE	06/29/23	TREAS - INV #45592	3,765.14
250376 ARROWHEAD SCIENTIFIC INC	1	C0085026	LAB & MEDICAL SUPPLIES	06/29/23	MED EXAM - ORDER #25720	330.26

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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>
17795 PETTY CASH	1	C0085027	WORKSHOPS	06/29/23	ADMIN - REPLENISH PETTY CASH	211.45
Totals:						716,808.58