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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	705025	EQUIPMENT	01/29/2025	Bestom 50pk ID Badge Holder	116.38
291838	AMAZON CAPITAL SERVICES INC	1	705026	EQUIPMENT	01/29/2025	UV Protected Zip Ties 12 inch 50pk	14.24
291838	AMAZON CAPITAL SERVICES INC	1	705027	EQUIPMENT	01/29/2025	Cable Matters 25pk RJ45 Keystone	69.74
77089	CDW GOVERNMENT INC	1	705028	SUPPORT AGREEMENTS/CONTRACT SERV	01/29/2025	Adobe Suite License	912.44
291838	AMAZON CAPITAL SERVICES INC	1	705029	EQUIPMENT	01/29/2025	TP Link USB Bluetooth adapter	38.68
175412	QUALITY POWER SOLUTIONS LLC	1	705030	CAPITAL EQUIPMENT-TECHNOLOGY CTR	01/29/2025	Mitsubishi TC1 UPS battery	4,355.00
175412	QUALITY POWER SOLUTIONS LLC	1	705030	CAPITAL EQUIPMENT-TECHNOLOGY CTR	01/29/2025	Mitsubishi Jail UPS battery	4,355.00
175412	QUALITY POWER SOLUTIONS LLC	1	705030	CAPITAL EQUIPMENT-TECHNOLOGY CTR	01/29/2025	Shipping	295.61
254860	SHI INTERNATIONAL CORP	1	705033	SUPPORT AGREEMENTS/CONTRACT SERV	02/05/2025	2025 Yearly Support	26,715.00
321664	NOVENTRI	1	705034	OTHER CAPITAL EQUIP - BOND FUNDED	02/05/2025	Noventri Media Device Kit	2,373.00
321664	NOVENTRI	1	705034	OTHER CAPITAL EQUIP - BOND FUNDED	02/05/2025	Noventri Integration/Setup	235.00
321664	NOVENTRI	1	705034	OTHER CAPITAL EQUIP - BOND FUNDED	02/05/2025	Noventri Annual Subscriptions	848.00
321664	NOVENTRI	1	705034	OTHER CAPITAL EQUIP - BOND FUNDED	02/05/2025	Shipping	35.95
254860	SHI INTERNATIONAL CORP	1	705035	OTHER OFFICE SUPPLIES	02/05/2025	Getac Office Dock	568.76
291838	AMAZON CAPITAL SERVICES INC	1	705036	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/05/2025	Ergonomic Keyboard	49.39
291838	AMAZON CAPITAL SERVICES INC	1	705036	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/05/2025	Ergonomic Mouse	19.99
269310	CITIES DIGITAL INC	1	705037	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/05/2025	Additional Licenses	94.02
291838	AMAZON CAPITAL SERVICES INC	1	705038	EQUIPMENT	02/05/2025	Dell WD19 dock cooling fan	41.07
291838	AMAZON CAPITAL SERVICES INC	1	705039	EQUIPMENT	02/05/2025	3pk Anker USB C charger 20W	87.95
291838	AMAZON CAPITAL SERVICES INC	1	705040	INVENTORY - TECHNOLOGY TONER	02/05/2025	MICR-THN-64A toner	275.00
291838	AMAZON CAPITAL SERVICES INC	1	705041	EQUIPMENT	02/05/2025	10pk LCD double sided tape	6.99
291838	AMAZON CAPITAL SERVICES INC	1	705042	EQUIPMENT	02/05/2025	Crucial 16gb DDR5 RAM 5600	40.99
291838	AMAZON CAPITAL SERVICES INC	1	705079	INVENTORY - TECHNOLOGY TONER	02/19/2025	HP 213A Black toner	127.08
291838	AMAZON CAPITAL SERVICES INC	1	705080	EQUIPMENT	02/19/2025	TRELC Ergo Mouse Return	-19.99
291838	AMAZON CAPITAL SERVICES INC	1	705081	EQUIPMENT	02/19/2025	Rechargeable Air Duster	39.99
6432	E O JOHNSON COMPANY INC	1	705082	MAINTENANCE AGREEMENTS	02/19/2025	INV1688336	372.11
6432	E O JOHNSON COMPANY INC	1	705082	ADRC Overhead Small Items of Equipment	02/19/2025	INV1688337	339.04
6432	E O JOHNSON COMPANY INC	1	705082	Agency Overhead Office Supplies	02/19/2025	INV1691057	347.04
162671	BARTINGALE MECHANICAL INC.	1	705083	REPAIRS	02/19/2025	Programming Change for Hwy HVAC	165.00
134961	UW STEVENS POINT - CONTINUING	1	C0090938	CONFERENCE REGISTRATION	01/30/2025	SWCD - BROWN/LAKES & RIVERS	220.00
93874	STATE OF WISCONSIN	1	C0090939	OTHER EXPENSE	01/30/2025	ROD - INV# 435-0000133575	525.36
232467	SWANSON'S COMMERCIAL FLOORI	1	C0090940	AG BUILDING IMPROVEMENTS	01/30/2025	MAINT - INV# BAR2402C	23,500.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0090941	LEGAL (VITAL STATISTICS)	01/30/2025	CHILD SUPPORT - VITAL	10.00
7617	TOWN OF STANFOLD	1	C0090945	SPECIAL DEPOSITS	01/30/2025	HWY - INV FOR 6'-20'	900.00
4014	STATE OF WISCONSIN	1	C0090984	DUE TO STATE - CIRCUIT COURT SUIT TAX	02/06/2025	COC - STATE SUIT TAX, CCAP REV	17,168.87
4014	STATE OF WISCONSIN	2	C0090984	DUE TO STATE - PENAL FINES	02/06/2025	COC - STATE PENAL FINES	10,315.04
4014	STATE OF WISCONSIN	3	C0090984	DUE TO STATE - PENALTY ASSESS SURCHARG	02/06/2025	COC - PEN, DRVIM, VWA&B,	57,763.65
209368	BENTS GERD R	1	C0090985	SUNDRY TAX REFUND PAYABLE	02/06/2025	TREAS - TAX REFUND	255.50
7846	CITY OF RICE LAKE	1	C0090986	SUNDRY TAX REFUND PAYABLE	02/06/2025	TREAS - TAX REFUND 276-5006-	4,145.86
7846	CITY OF RICE LAKE	1	C0090987	SUNDRY TAX REFUND PAYABLE	02/06/2025	TREAS - TAX REFUND 276-1642-45	1,526.72
244139	CORELOGIC TAX SERVICES	1	C0090988	SUNDRY TAX REFUND PAYABLE	02/06/2025	TREAS - TAX REFUND 002-0700-29	105.36
244139	CORELOGIC TAX SERVICES	1	C0090989	SUNDRY TAX REFUND PAYABLE	02/06/2025	TREAS - TAX REFUNDS	292.93

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160105	THE HORTON GROUP INC	1	C0090990	PROFESSIONAL SERVICES - CONSULTING	02/06/2025	ADMIN - INV# 126686	2,500.00
313254	HEALTHJOY LLC	1	C0090991	CONTRACTURAL SERVICES	02/06/2025	ADMIN - INV# 2023116559	1,864.59
66753	WI DEPT OF ADMINISTRATION	1	C0090992	DUE TO STATE - LAND RECORD FEES	02/06/2025	TREAS - LAND RECORDING FEE	4,004.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0090993	LEGAL (VITAL STATISTICS)	02/06/2025	CHILD SUPPORT - VITAL	10.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0090994	LEGAL (VITAL STATISTICS)	02/06/2025	CHILD SUPPORT - VITAL	10.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0090995	LEGAL (VITAL STATISTICS)	02/06/2025	CHILD SUPPORT - VITAL	33.00
65536	RIGHT-WAY CAULKING INC	1	C0090996	GENERAL CONSTRUCTION - BOND FUNDED	02/06/2025	HWY - APP #010	4,990.00
4405	CLIFTONLARSONALLEN, LLP	1	C0090997	ACCOUNTING & AUDITING	02/06/2025	ADMIN - INV# L251032599	5,460.00
7765	VILLAGE OF TURTLE LAKE	1	C0090998	SPECIAL ASSESSMENT DUE MUNIS - 2023	02/06/2025	TREAS - PMT OF 2023 SPECIALS	19.46
7765	VILLAGE OF TURTLE LAKE	2	C0090998	INTEREST ON TAXES	02/06/2025	TREAS - PMT OF 2023 SPECIALS	2.33
7846	CITY OF RICE LAKE	1	C0090999	SPECIAL ASSESSMENT DUE MUNIS - 2021	02/06/2025	TREAS - PMT OF 2021 SPECIALS	278.87
7846	CITY OF RICE LAKE	2	C0090999	INTEREST ON TAXES	02/06/2025	TREAS - PMT OF 2021 SPECIALS	100.39
190802	CHIPPEWA VALLEY FORESTRY LLC	1	C0091000	CONTRACTUAL SERVICES	02/06/2025	FORESTRY - JANUARY FORESTRY	1,458.48
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0091001	VETERAN'S AID	02/06/2025	VETERANS - INV# 12876	660.00
3964	DEPT OF ADMINISTRATION	1	C0091002	DUE TO STATE - DOG LICENSE FEES	02/06/2025	TREAS - 2024 DOG & MARRIAGE	746.95
3964	DEPT OF ADMINISTRATION	2	C0091002	DUE TO STATE - MARRIAGE LICENSE FEES	02/06/2025	TREAS - 2024 DOG & MARRIAGE	5,775.00
1015	CUMBERLAND ADVOCATE	1	C0091021	PUBLICATIONS	02/13/2025	TREAS - ODD YR UNCLAIMED	110.48
426	BELL PRESS INC	1	C0091022	PUBLICATIONS	02/13/2025	TREAS - ODD YR UNCLAIMED	134.92
274259	APG MEDIA OF WISCONSIN LLC	1	C0091023	PUBLICATIONS	02/13/2025	TREAS - ODD YR UNCLAIMED	161.82
164143	DATA FINANCIAL INC	1	C0091024	MAINTENANCE	02/13/2025	TREAS - SERVICE AGREEMENT	291.00
744	CHETEK ALERT INC	1	C0091025	PUBLICATIONS	02/13/2025	TREAS - ODD YR UNCLAIMED	126.55
73113	FIDLAR TECHNOLOGIES	1	C0091026	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	02/13/2025	ROD - INV# 0238769-IN	1,260.29
73105	ICCPA	1	C0091027	RECRUITMENT	02/13/2025	ADMIN - INV# 105917	274.80
274259	APG MEDIA OF WISCONSIN LLC	1	C0091028	RECRUITMENT	02/13/2025	ADMIN - INV# 105917	130.48
130125	L & M MAIL SERVICE INC	1	C0091029	POSTAGE METER - JC	02/13/2025	POSTAGE METER - JC	196.65
130125	L & M MAIL SERVICE INC	2	C0091029	POSTAGE METER - GC	02/13/2025	POSTAGE METER - GC	241.48
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091030	OTHER OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4732754 DA	137.97
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0091030	OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4732754 COC	91.98
317560	INNOVATIVE OFFICE SOLUTIONS L	3	C0091030	OTHER OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4732754 SHERIFF	137.97
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091031	OTHER OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4757369 SHERIFF	229.95
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0091031	OTHER OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4757369 DA	137.97
317560	INNOVATIVE OFFICE SOLUTIONS L	3	C0091031	OFFICE SUPPLIES	02/13/2025	ADMIN - INV#4757369 COC	183.96
22632	RICE LAKE PRINTERY INC	1	C0091032	PRINTING	02/13/2025	COC - INV# 54328 ENVELOPES	1,256.00
132896	KWIK TRIP INC	1	C0091033	EMPLOYEE RECOGNITION & TRAINING	02/13/2025	ADMIN - ORDER # 10453267	54.00
39004	CHIPPEWA CO CLERK OF COURT	1	C0091057	COPYING/DUPLICATING	02/13/2025	DA - 21CF618	17.50
39004	CHIPPEWA CO CLERK OF COURT	1	C0091071	COPYING/DUPLICATING	02/13/2025	DA - 24CF260	23.75
264059	DOUGLAS COUNTY CLERK OF COU	1	C0091072	COPYING/DUPLICATING	02/13/2025	DA - 18CF477	15.75
35033	DUNN CO CLERK OF COURTS	1	C0091073	COPYING/DUPLICATING	02/13/2025	DA - COPIES	27.50
171549	OSTENSON ALISON A	1	C0091074	TRANSCRIPTION	02/13/2025	DA - 23FA75	31.50
21792	RUSK CO SHERIFF'S DEPARTMENT	1	C0091075	PAPER SERVICE	02/13/2025	DA - PROCESS # 2112	75.00
208035	SAWYER CO CLERK OF COURT	1	C0091076	COPYING/DUPLICATING	02/13/2025	DA - COPIES	9.50
167053	DEPT OF MOTOR VEHICLES	1	C0091077	COPYING/DUPLICATING	02/13/2025	DA - RECORD INFORMATION	5.00
299758	TAYLOR CO CLERK OF CIRCUIT CO	1	C0091078	PAPER SERVICE	02/13/2025	DA - PROCESS # 2500032	25.00

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153613	WI ASSN OF TREATMENT COURT P	1	C0091079	REGISTRATION FEES & TUITION	02/13/2025	DA - WATCP 2025 STATE CONF	350.00
18422	WI STATE LABORATORY OF HYGIE	1	C0091080	EXPERT WITNESSES	02/13/2025	DA - INV# 799287	60.06
37281	REGISTRATION FEE TRUST	1	C0091081	COPYING/DUPLICATING	02/13/2025	DA - MIKLE J MILLER DRIVING	2.00
37281	REGISTRATION FEE TRUST	1	C0091082	COPYING/DUPLICATING	02/13/2025	DA - E WIKARYASZ DRIVING	2.00
267031	NMS LABS	1	C0091125	PATHOLOGY	02/13/2025	ME - INV# 1264289	848.00
141984	OFFICE DEPOT	1	C0091126	OFFICE SUPPLIES	02/13/2025	WTE - BILLING ID# 198446	168.44
141984	OFFICE DEPOT	2	C0091126	OFFICE SUPPLIES	02/13/2025	ADMIN - BILLING ID# 198446	398.80
70963	IMPACT ADVERTISING	1	C0091127	Outreach Project Advertisement	02/13/2025	AGING - INV# 4663	1,845.57
249874	BARRON CO ECONOMIC DEVELOP	1	C0091128	ECONOMIC DEV CORP FUNDING CONTRIBUTIO	02/13/2025	ADMIN - 2025 BCEDC	97,000.00
31836	SECURIAN FINANCIAL GROUP INC	1	C0091129	LIFE INSURANCE DEDUCTIONS	02/13/2025	ADMIN - LIFE INSURANCE MAR	5,740.05
31836	SECURIAN FINANCIAL GROUP INC	2	C0091129	LIFE INSURANCE-EMPLOYER SHARE	02/13/2025	ADMIN - LIFE INSURANCE MAR	1,833.30
196126	CONTRACTORS LIMITED	1	C0091130	CAPITAL EQUIPMENT-SHERIFF	02/13/2025	SHERIFF - JAIL SHOWERS	22,550.00
744	CHETEK ALERT INC	1	C0091131	ADVERTISING	02/13/2025	FORESTRY - 1/15/25	19.38
291838	AMAZON CAPITAL SERVICES INC	1	C0091132	OFFICE SUPPLIES	02/13/2025	ADMIN - INV# 1RXF-YC91-19TM	14.49
291838	AMAZON CAPITAL SERVICES INC	2	C0091132	OFFICE SUPPLIES	02/13/2025	ADMIN - INV# 1RXF-YC91-19TM	67.35
291838	AMAZON CAPITAL SERVICES INC	3	C0091132	MAINTENANCE SUPPLIES	02/13/2025	ADMIN - INV# 1RXF-YC91-19TM	8.23
319899	THE SALVATION ARMY	1	C0091133	CDBG CV PROGRAM BUILDING	02/20/2025	CDBG GRANT PURCHASE	552,934.23
17906	WEST CAP	1	C0091134	APPROPRIATION	02/20/2025	ADMIN - 2/10/25	4,000.00
44474	NORTHWOOD TECH COLLEGE	1	C0091136	VOLUNTEER EDUC & TRAINING	02/20/2025	EM - 2024-2025 HMEP TRAINING	598.30
7625	TOWN OF STANLEY	1	C0091192	AG USE VALUE PENALTY	02/20/2025	TREAS - 2024 CAL YR AG USE	666.79
7625	TOWN OF STANLEY	2	C0091192	INTEREST ON TAXES	02/20/2025	TREAS - 2024 CAL YR AG USE	6.67
7595	TOWN OF RICE LAKE	1	C0091193	AG USE VALUE PENALTY	02/20/2025	TREAS - 2024 CAL YR AG USE	141.00
7595	TOWN OF RICE LAKE	2	C0091193	INTEREST ON TAXES	02/20/2025	TREAS - 2024 CAL YR AG USE	1.41
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091194	OTHER OFFICE SUPPLIES	02/20/2025	SHERIFF - OFFICE SUPPLIES	334.27
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0091194	OFFICE SUPPLIES	02/20/2025	SHERIFF - OFFICE SUPPLIES	27.44
307637	DELTA DENTAL OF WISCONSIN	1	C0091195	DELTA DENTAL - TRADITIONAL/HIGH	02/20/2025	ADMIN - DENTAL INSURANCE	11,823.36
307637	DELTA DENTAL OF WISCONSIN	2	C0091195	DELTA DENTAL - PREVENTIVE/LOW	02/20/2025	ADMIN - DENTAL INSURANCE	3,762.44
105074	VERIZON	1	C0091196	TELEPHONE	02/20/2025	COURTS - INV# 6104303474	20.80
105074	VERIZON	2	C0091196	Agency Overhead Telephone	02/20/2025	HHS - INV# 6104303474	41.63
105074	VERIZON	3	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6104303474	124.90
105074	VERIZON	4	C0091196	TELEPHONE	02/20/2025	PARKS - INV# 6104303474	20.82
105074	VERIZON	5	C0091196	TELEPHONE	02/20/2025	EM - INV# 6104303474	41.61
105074	VERIZON	6	C0091196	TELEPHONE	02/20/2025	ADMIN - INV# 6105244164	40.30
105074	VERIZON	7	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	11.26
105074	VERIZON	8	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	5.65
105074	VERIZON	9	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	0.14
105074	VERIZON	10	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	7.41
105074	VERIZON	11	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	3.46
105074	VERIZON	12	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	45.33
105074	VERIZON	13	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	10.75
105074	VERIZON	14	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	0.07
105074	VERIZON	15	C0091196	TELEPHONE	02/20/2025	ADRC - INV# 6105244164	40.30
105074	VERIZON	16	C0091196	ADRC Overhead Telephone	02/20/2025	ADRC - INV# 6105244164	40.30

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105074	VERIZON	17	C0091196	TELEPHONE	02/20/2025	CORP - INV# 6105244164	12.22
105074	VERIZON	18	C0091196	TELEPHONE	02/20/2025	CHILD SUPPORT - INV#	12.22
105074	VERIZON	19	C0091196	PROGRAMMING	02/20/2025	CO CLERK - INV# 6105244164	40.31
105074	VERIZON	20	C0091196	TELEPHONE	02/20/2025	DA - INV# 6105244164	45.33
105074	VERIZON	21	C0091196	TELEPHONE	02/20/2025	BCEDC - INV# 6105244164	45.33
105074	VERIZON	22	C0091196	Birth to Three-Telephone-Non SPC	02/20/2025	HHS - INV# 6105244164	140.90
105074	VERIZON	23	C0091196	Enviro Health Sanitarian - Telephone	02/20/2025	HHS - INV# 6105244164	90.66
105074	VERIZON	24	C0091196	WIC-Telephone-Non SPC	02/20/2025	HHS - INV# 6105244164	0.07
105074	VERIZON	25	C0091196	WIC BF Telephone	02/20/2025	HHS - INV# 6105244164	45.33
105074	VERIZON	26	C0091196	ARPA Phone	02/20/2025	HHS - INV# 6105244164	45.30
105074	VERIZON	27	C0091196	FDTC Telephone	02/20/2025	HHS - INV# 6105244164	22.65
105074	VERIZON	28	C0091196	BFI PrchServ Telephone	02/20/2025	HHS - INV# 6105244164	11.33
105074	VERIZON	29	C0091196	ARPA Phone	02/20/2025	HHS - INV# 6105244164	11.33
105074	VERIZON	30	C0091196	S.S. Overhead Telephone	02/20/2025	HHS - INV# 6105244164	2,328.97
105074	VERIZON	31	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	46.01
105074	VERIZON	32	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	45.33
105074	VERIZON	33	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	40.30
105074	VERIZON	34	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	38.11
105074	VERIZON	35	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	40.30
105074	VERIZON	36	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	45.33
105074	VERIZON	37	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	45.33
105074	VERIZON	38	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	37.99
105074	VERIZON	39	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	45.33
105074	VERIZON	40	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	37.99
105074	VERIZON	41	C0091196	TELEPHONE	02/20/2025	HWY - INV# 6105244164	40.30
105074	VERIZON	42	C0091196	TELEPHONE	02/20/2025	LAND SVC- INV# 6105244164	449.73
105074	VERIZON	43	C0091196	TELEPHONE	02/20/2025	MAINT- INV# 6105244164	141.01
105074	VERIZON	44	C0091196	TELEPHONE	02/20/2025	ME- INV# 6105244164	273.34
105074	VERIZON	45	C0091196	TELEPHONE	02/20/2025	PARKS - INV# 6105244164	0.21
105074	VERIZON	46	C0091196	TELEPHONE & TELEPHONE MAINTENANCE	02/20/2025	EM - INV# 6105244164	-3.64
105074	VERIZON	47	C0091196	TELEPHONE & TELEPHONE MAINTENANCE	02/20/2025	IT - INV# 6105244164	145.99
105074	VERIZON	48	C0091196	INTERNET	02/20/2025	IT - INV# 6105244164	77.98
105074	VERIZON	49	C0091196	TELEPHONE	02/20/2025	SHERIFF - INV# 6105244164	3,051.77
						Totals:	**$906,058.57**

Department Approval

Admin Approval

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291838	AMAZON CAPITAL SERVICES INC	1	705096	NEW EQUIPMENT	03/05/2025	NexiGo 120 degree USB webcam	54.66
291838	AMAZON CAPITAL SERVICES INC	1	705097	EQUIPMENT	03/05/2025	InnoView portable 16 inch monitor	101.58
291838	AMAZON CAPITAL SERVICES INC	1	705098	EQUIPMENT	03/05/2025	Mounting Dream TV Wall Mount	89.78
291838	AMAZON CAPITAL SERVICES INC	1	705142	EQUIPMENT	03/12/2025	10ft power cable 10pk	59.95
291838	AMAZON CAPITAL SERVICES INC	1	705142	EQUIPMENT	03/12/2025	Dell Latitude 5420 battery	308.58
291838	AMAZON CAPITAL SERVICES INC	1	705142	EQUIPMENT	03/12/2025	Coupon	-7.60
291838	AMAZON CAPITAL SERVICES INC	1	705142	EQUIPMENT	03/12/2025	USB C Hub	39.98
291838	AMAZON CAPITAL SERVICES INC	1	705143	EQUIPMENT	03/12/2025	2pk 24 inch privacy screen	50.99
291838	AMAZON CAPITAL SERVICES INC	1	705144	PRINTING & DUPLICATION	03/12/2025	MICR CC364a Toner	-275.00
77089	CDW GOVERNMENT INC	1	705145	INVENTORY - TECHNOLOGY TONER	03/12/2025	TROY MICR Toner W1480A LJ	228.93
133418	PORTER LEE CORPORATION	1	705146	MAINTENANCE AGREEMENTS	03/12/2025	Beast Evidence Subscription 2024	761.24
133418	PORTER LEE CORPORATION	1	705146	PREPAID EXPENDITURES	03/12/2025	Beast Evidence Subscription 2025	253.76
6432	E O JOHNSON COMPANY INC	1	705147	Agency Overhead Office Supplies	03/12/2025	INV1702558	110.96
6432	E O JOHNSON COMPANY INC	1	705147	S.S. Overhead Office Supplies	03/12/2025	INV1702559	19.05
6432	E O JOHNSON COMPANY INC	1	705147	OFFICE SUPPLIES	03/12/2025	INV1702560	11.76
6432	E O JOHNSON COMPANY INC	1	705147	MAINTENANCE AGREEMENTS	03/12/2025	INV1702561	41.07
6432	E O JOHNSON COMPANY INC	1	705147	PRINTING & DUPLICATION	03/12/2025	INV1702562	577.01
6432	E O JOHNSON COMPANY INC	1	705147	OFFICE SUPPLIES	03/12/2025	INV1702563	275.93
6432	E O JOHNSON COMPANY INC	1	705147	MAINTENANCE AGREEMENTS	03/12/2025	INV1711629	90.46
6432	E O JOHNSON COMPANY INC	1	705147	ADRC Overhead Small Items of Equipment	03/12/2025	INV1682056	192.40
168912	LARSEN ELECTRONICS	1	705148	OTHER CAPITAL EQUIP - BOND FUNDED	03/12/2025	260 ft 2-22 wire	36.40
168912	LARSEN ELECTRONICS	1	705148	OTHER CAPITAL EQUIP - BOND FUNDED	03/12/2025	Momentary switches x2	13.00
168912	LARSEN ELECTRONICS	1	705148	OTHER CAPITAL EQUIP - BOND FUNDED	03/12/2025	Panic Switch	38.00
168912	LARSEN ELECTRONICS	1	705148	OTHER CAPITAL EQUIP - BOND FUNDED	03/12/2025	7hr labor	455.00
291838	AMAZON CAPITAL SERVICES INC	1	705156	EQUIPMENT	03/19/2025	Mounting Dream TV Wall Mount	-44.89
291838	AMAZON CAPITAL SERVICES INC	1	705156	EQUIPMENT	03/19/2025	Mounting Dream TV Wall Mount	-44.89
77089	CDW GOVERNMENT INC	1	705157	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/19/2025	Sonicwall TZ270	884.24
77089	CDW GOVERNMENT INC	1	705157	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/19/2025	Sonicwall TZ270W	957.07
168912	LARSEN ELECTRONICS	1	705158	OTHER CAPITAL EQUIP - BOND FUNDED	03/19/2025	Cat 6 cable	63.18
168912	LARSEN ELECTRONICS	1	705158	OTHER CAPITAL EQUIP - BOND FUNDED	03/19/2025	14.25 hr labor	926.25
168912	LARSEN ELECTRONICS	1	705158	OTHER CAPITAL EQUIP - BOND FUNDED	03/19/2025	Misc Hardware	14.60
6432	E O JOHNSON COMPANY INC	1	705159	OFFICE EQUIPMENT	03/26/2025	INV1716180	60.00
6432	E O JOHNSON COMPANY INC	1	705159	OFFICE SUPPLIES	03/26/2025	INV1720350	135.24
6432	E O JOHNSON COMPANY INC	1	705159	OTHER SUPPLIES & EXPENSES	03/26/2025	INV1720351	73.95
6432	E O JOHNSON COMPANY INC	1	705159	MAINTENANCE AGREEMENTS	03/26/2025	INV1720352	374.80
6432	E O JOHNSON COMPANY INC	1	705159	Income Maint.-Office Supplies - Non SPC	03/26/2025	INV1720353	75.46
6432	E O JOHNSON COMPANY INC	1	705159	PH Overhead Office Supplies	03/26/2025	INV1720354	9.95
6432	E O JOHNSON COMPANY INC	1	705159	MAINTENANCE AGREEMENTS	03/26/2025	INV1715226	16.95
221597	AERCOR WIRELESS INC	1	705160	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/26/2025	Additional License for CJIS	94.60
174459	BAYCOM INC	1	705161	CAPITAL EQUIPMENT-SHERIFF	03/26/2025	Headrest Printer Mount	374.00
291838	AMAZON CAPITAL SERVICES INC	1	705162	EQUIPMENT	03/26/2025	Startech usb to serial adapter win11	63.24
291838	AMAZON CAPITAL SERVICES INC	1	705163	OFFICE SUPPLIES	03/26/2025	Logitech MK540 keyboard mouse wifi	112.80

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291838	AMAZON CAPITAL SERVICES INC	1	705163	EQUIPMENT	03/26/2025	30ft 3.5mm audio cable	16.98
291838	AMAZON CAPITAL SERVICES INC	1	705164	OTHER CAPITAL EQUIP - BOND FUNDED	03/26/2025	Perlegear Full Motion TV mount 42 to	211.96
291838	AMAZON CAPITAL SERVICES INC	1	705164	OTHER CAPITAL EQUIP - BOND FUNDED	03/26/2025	Coupon Savings	-10.60
291838	AMAZON CAPITAL SERVICES INC	1	705165	EQUIPMENT	03/26/2025	TIMBOOTECH wifi HDMI Display	39.99
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Gateway Services WTE 27	296.09
77089	CDW GOVERNMENT INC	1	705166	SUPPORT AGREEMENTS/CONTRACT SERV	03/26/2025	SW Content Filter Service WTE 25	222.09
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Content Filter Service WTE 27	296.09
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Content Filter Service WTE 28	74.01
77089	CDW GOVERNMENT INC	1	705166	SUPPORT AGREEMENTS/CONTRACT SERV	03/26/2025	SW Gateway Services WTE 25	222.09
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Gateway Services WTE 26	296.09
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Gateway Services WTE 28	74.01
77089	CDW GOVERNMENT INC	1	705166	SUPPORT AGREEMENTS/CONTRACT SERV	03/26/2025	SW CSP Essential Protection Suite	668.84
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW CSP Essential Protection Suite	891.77
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW CSP Essential Protection Suite	891.77
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW CSP Essential Protection Suite	222.93
77089	CDW GOVERNMENT INC	1	705166	PREPAID EXPENDITURES	03/26/2025	SW Content Filter Service WTE 26	296.09
269328	PARK PLACE TECHNOLOGIES	1	705167	SUPPORT AGREEMENTS/CONTRACT SERV	03/26/2025	After Market Warranty Apr-Dec	432.09
269328	PARK PLACE TECHNOLOGIES	1	705167	PREPAID EXPENDITURES	03/26/2025	After Market Warranty Jan-Mar26	144.03
25291	STATE REGISTRAR FOR VITAL STAT	1	C0091281	LEGAL (VITAL STATISTICS)	03/06/2025	CHILD SUPPORT - VITAL	10.00
190802	CHIPPEWA VALLEY FORESTRY LLC	1	C0091282	CONTRACTUAL SERVICES	03/06/2025	FORESTRY - FEBRUARY	420.24
149659	MN DEPT OF HEALTH/VITAL RECOR	1	C0091283	LEGAL (VITAL STATISTICS)	03/06/2025	CHILD SUPPORT - VITAL	40.00
141984	ODP BUSINESS SOLUTIONS LLC	1	C0091284	OFFICE SUPPLIES	03/06/2025	WTE - OFFICE SUPPLIES	168.44
141984	ODP BUSINESS SOLUTIONS LLC	2	C0091284	OFFICE SUPPLIES	03/06/2025	LAND SERVICES - OFFICE	61.57
141984	ODP BUSINESS SOLUTIONS LLC	3	C0091284	OFFICE SUPPLIES	03/06/2025	ADMIN - OFFICE SUPPLIES	171.72
141984	ODP BUSINESS SOLUTIONS LLC	4	C0091284	OFFICE SUPPLIES	03/06/2025	VETERAN'S - OFFICE SUPPLIES	29.43
318205	ATTOLLES LAW SC	1	C0091285	ACCOUNTS PAYABLE	03/06/2025	ADMIN - STMT 3116	586.50
318205	ATTOLLES LAW SC	2	C0091285	ACCOUNTS PAYABLE	03/06/2025	ADMIN - STMT 3307	897.00
318205	ATTOLLES LAW SC	3	C0091285	ACCOUNTS PAYABLE	03/06/2025	ADMIN - STMT 3355	345.00
160105	THE HORTON GROUP INC	1	C0091286	PROFESSIONAL SERVICES - CONSULTING	03/06/2025	ADMIN - MARCH 2025	2,500.00
163228	MESKWAKI NATION POLICE DEPT	1	C0091287	PROCESS SERVICE	03/06/2025	CHILD SUPPORT - PERSONAL	30.00
258911	REALIVING LLC	1	C0091288	CONTRACTED SERVICES - EAP	03/06/2025	ADMIN - EAP MAR-MAY 2025	1,976.25
66753	WI DEPT OF ADMINISTRATION	1	C0091289	DUE TO STATE - LAND RECORD FEES	03/06/2025	TREAS - LAND RECORDING FEES	3,766.00
4014	STATE OF WISCONSIN	1	C0091290	DUE TO STATE - CIRCUIT COURT SUIT TAX	03/06/2025	COC - STATE SUIT TAX, CCAP REV	18,569.34
4014	STATE OF WISCONSIN	2	C0091290	DUE TO STATE - PENAL FINES	03/06/2025	COC - STATE PENAL FINES	4,856.35
4014	STATE OF WISCONSIN	3	C0091290	DUE TO STATE - PENALTY ASSESS SURCHARG	03/06/2025	COC - PEN, DRVIM, VWA&B,	51,892.87
61956	RAY O'HERRON CO INC	1	C0091291	GRANT FUNDED EXPENDITURES	03/06/2025	SHERIFF - 00-54812SH	18,088.00
61956	RAY O'HERRON CO INC	2	C0091291	FIREARM SUPPLIES	03/06/2025	SHERIFF - 00-54812SH	858.00
61956	RAY O'HERRON CO INC	3	C0091291	UNIFORMS	03/06/2025	SHERIFF - 00-54812SH	894.76
291838	AMAZON CAPITAL SERVICES INC	1	C0091292	OFFICE SUPPLIES	03/06/2025	CSA - INV# DNY-WL6K-CG4F	28.69
291838	AMAZON CAPITAL SERVICES INC	2	C0091292	OFFICE SUPPLIES	03/06/2025	CLERK - INV# 1DNY-WL6K-CG4F	9.16
291838	AMAZON CAPITAL SERVICES INC	3	C0091292	OFFICE SUPPLIES	03/06/2025	ADMIN - INV# 1Q4T-HXHL-KRLD	42.30
291838	AMAZON CAPITAL SERVICES INC	4	C0091292	MAINTENANCE SUPPLIES	03/06/2025	TREAS - INV# 1Q4T-HXHL-KRLD	47.28
291838	AMAZON CAPITAL SERVICES INC	5	C0091292	OFFICE SUPPLIES	03/06/2025	LS - INV# 1Q4T-HXHL-KRLD	7.79

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291838	AMAZON CAPITAL SERVICES INC	6	C0091292	EMPLOYEE RECOGNITION & TRAINING	03/06/2025	ADMIN - INV# 1DHK-DF49-D7QW	156.76
113468	USDA APHIS - WILDLIFE SERVICES	1	C0091293	CONTRACTUAL SERVICES	03/06/2025	2025 BEAVER CONTROL	5,068.00
113344	BARRON COUNTY 4-H LEADER'S A	1	C0091294	ACCOUNTS PAYABLE	03/06/2025	EXT - TRANSFER TO BC 4-H	784.00
138312	WSDSA	1	C0091295	MEMBERSHIP DUES	03/06/2025	SHERIFF - EVENSON ENCL	25.00
22632	RICE LAKE PRINTERY INC	1	C0091336	OFFICE SUPPLIES	03/13/2025	LAND SERVICES - INV# 54390	184.00
130125	L & M MAIL SERVICE INC	1	C0091337	POSTAGE METER - JC	03/13/2025	POSTAGE METER - GC	243.50
130125	L & M MAIL SERVICE INC	2	C0091337	POSTAGE METER - GC	03/13/2025	POSTAGE METER - JC	200.88
22411	STATE BAR OF WISCONSIN	1	C0091338	SUBSCRIPTIONS	03/13/2025	CORP COUNSEL - INV# 5147462	100.10
22411	STATE BAR OF WISCONSIN	1	C0091339	SUBSCRIPTIONS	03/13/2025	CORP COUNSEL - INV# 5146314	199.10
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091340	OTHER OFFICE SUPPLIES	03/13/2025	ADMIN - IN4780364 DA	140.97
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0091340	OFFICE SUPPLIES	03/13/2025	ADMIN - IN4780364 COC	234.95
317560	INNOVATIVE OFFICE SOLUTIONS L	3	C0091340	OTHER OFFICE SUPPLIES	03/13/2025	ADMIN - IN4780364 SHERIFF	281.94
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091341	OFFICE SUPPLIES	03/13/2025	ADMIN - IN4773474	704.85
274259	APG MEDIA OF WISCONSIN LLC	1	C0091342	PUBLICATIONS	03/13/2025	TREAS - ODD YR UNCLAIMED	18.94
426	BELL PRESS INC	1	C0091343	PUBLICATIONS	03/13/2025	TREAS - ODD YR UNCLAIMED	28.01
1015	CUMBERLAND ADVOCATE	1	C0091344	PUBLICATIONS	03/13/2025	TREAS - ODD YR UNCLAIMED	30.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0091345	PUBLICATIONS	03/13/2025	CO CLERK - ACCT# RLC509	71.42
426	BELL PRESS INC	1	C0091346	PUBLICATIONS	03/13/2025	CO CLERK - 2/27/25	270.52
1015	CUMBERLAND ADVOCATE	1	C0091347	PUBLICATIONS	03/13/2025	CO CLERK - INV# 25521	234.75
316954	ELECTION SYSTEMS & SOFTWARE	1	C0091348	BALLOTS	03/13/2025	CO CLERK - INV# 25521	367.21
316954	ELECTION SYSTEMS & SOFTWARE	1	C0091349	BALLOTS	03/13/2025	CO CLERK - INV# CD2114630	793.64
200409	NATIONAL BAND AND TAG CO	1	C0091350	DOG SUPPLIES	03/13/2025	CO CLERK - INV# 306429	980.02
39004	CHIPPEWA CO CLERK OF COURT	1	C0091388	COPYING/DUPLICATING	03/13/2025	DA - CASE# 14CM252	7.50
16284	CHIPPEWA CO SHERIFF DEPT	1	C0091389	PAPER SERVICE	03/13/2025	DA - PROCESS # 25-000118	100.00
35033	DUNN CO CLERK OF COURTS	1	C0091390	COPYING/DUPLICATING	03/13/2025	DA - CASE # 2003CT385	6.25
35033	DUNN CO CLERK OF COURTS	1	C0091391	COPYING/DUPLICATING	03/13/2025	DA - CASE # 2003CT385	23.75
304743	FRONTLINE LANGUAGES & GENER	1	C0091392	EXPERT WITNESSES	03/13/2025	DA - CASE# 24CF306	300.00
247766	MONROE CO CLERK OF COURTS	1	C0091393	COPYING/DUPLICATING	03/13/2025	DA - CASE# 2018CF163	7.50
33731	POLK CO CLERK OF COURT	1	C0091394	COPYING/DUPLICATING	03/13/2025	DA - CASE # 24CF256	24.50
14095	POLK CO SHERIFF'S OFFICE	1	C0091395	PAPER SERVICE	03/13/2025	DA - PROCESS# 2025-00000065	100.00
14109	SAWYER CO SHERIFF'S DEPARTM	1	C0091396	PAPER SERVICE	03/13/2025	DA - INV# 00010E5245D	75.00
22411	STATE BAR OF WISCONSIN	1	C0091397	LAW BOOKS	03/13/2025	DA - INV# 5146720	181.10
94803	SWEET JESSICA	1	C0091398	TRANSCRIPTION	03/13/2025	DA - CASE# 21-CF-04	17.00
206857	WILTROUT JENNIFER	1	C0091399	TRANSCRIPTION	03/13/2025	DA - CASE# 24CF134	19.25
18422	WI STATE LABORATORY OF HYGIE	1	C0091400	EXPERT WITNESSES	03/13/2025	DA - INV# 802077	44.06
225002	CORTLAND CITY COURT	1	C0091401	COPYING/DUPLICATING	03/13/2025	DA - CR-01250-23	5.00
270008	TREMPEALEAU CO CLERK OF COU	1	C0091402	COPYING/DUPLICATING	03/13/2025	DA - 22CF94	7.50
189464	KUKUK ELISA	1	C0091403	TRANSCRIPTION	03/13/2025	DA - 13CR231039	47.00
64262	RICE LAKE FIRE DEPARTMENT	1	C0091404	CONTRACTED SERVICES-(HAZMAT)	03/13/2025	EM - 2025 HAZMAT TEAM	9,500.00
7692	VILLAGE OF CAMERON	1	C0091405	SPECIAL ASSESSMENT DUE MUNIS - 2021	03/13/2025	TREAS - PMT OF 2021 SPECIALS	49.89
7692	VILLAGE OF CAMERON	2	C0091405	INTEREST ON TAXES	03/13/2025	TREAS - PMT OF 2021 SPECIALS	18.46
7471	TOWN OF LAKELAND	1	C0091406	SPECIAL ASSESSMENT DUE MUNIS - 2021	03/13/2025	TREAS - PMT OF 2021 SPECIALS	144.69
7471	TOWN OF LAKELAND	2	C0091406	INTEREST ON TAXES	03/13/2025	TREAS - PMT OF 2021 SPECIALS	53.54

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7846	CITY OF RICE LAKE	1	C0091407	SPECIAL ASSESSMENT DUE MUNIS - 2021	03/13/2025	TREAS - PMT OF 2021 SPECIALS	478.29
7846	CITY OF RICE LAKE	2	C0091407	INTEREST ON TAXES	03/13/2025	TREAS - PMT OF 2021 SPECIALS	173.44
7846	CITY OF RICE LAKE	1	C0091408	SPECIAL ASSESSMENT DUE MUNIS - 2022	03/13/2025	TREAS - PMT OF 2022 SPECIALS	529.98
7846	CITY OF RICE LAKE	2	C0091408	INTEREST ON TAXES	03/13/2025	TREAS - PMT OF 2022 SPECIALS	132.50
7765	VILLAGE OF TURTLE LAKE	1	C0091409	SPECIAL ASSESSMENT DUE MUNIS - 2023	03/13/2025	TREAS - PMT OF 2023 SPECIALS	50.17
7765	VILLAGE OF TURTLE LAKE	2	C0091409	INTEREST ON TAXES	03/13/2025	TREAS - PMT OF 2023 SPECIALS	6.52
149659	MN DEPT OF HEALTH/VITAL RECOR	1	C0091410	LEGAL (VITAL STATISTICS)	03/13/2025	CHILD SUPPORT - VITAL	40.00
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091411	OTHER OFFICE SUPPLIES	03/13/2025	SHERIFF - OFFICE SUPPLIES	75.69
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0091411	OTHER OFFICE SUPPLIES	03/13/2025	SHERIFF - OFFICE SUPPLIES	62.16
191019	RUSK COUNTY ADRC	1	C0091412	ACCOUNTS PAYABLE	03/13/2025	ADRC OVERHEAD - DEC 2024	31,834.00
267031	NMS LABS	1	C0091413	PATHOLOGY	03/13/2025	MED EXAM - INV# 1267038	178.00
31836	SECURIAN FINANCIAL GROUP INC	1	C0091414	LIFE INSURANCE DEDUCTIONS	03/13/2025	ADMIN - LIFE INSUR - APRIL	5,776.93
31836	SECURIAN FINANCIAL GROUP INC	2	C0091414	LIFE INSURANCE-EMPLOYER SHARE	03/13/2025	ADMIN - LIFE INSUR - APRIL	1,821.96
217999	DAWES RIGGING AND CRANE REN	1	C0091415	MERF CAPITAL IMPROVE - AGRS	03/13/2025	WTE - ACID GAS REMOVAL	9,592.52
105074	VERIZON	1	C0091416	TELEPHONE	03/13/2025	COURTS - INV# 6106754911	20.82
105074	VERIZON	2	C0091416	Agency Overhead Telephone	03/13/2025	HHS - INV# 6106754911	41.63
105074	VERIZON	3	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6106754911	124.90
105074	VERIZON	4	C0091416	TELEPHONE	03/13/2025	PARKS - INV# 6106754911	20.82
105074	VERIZON	5	C0091416	TELEPHONE	03/13/2025	EM - INV# 61606754912	37.99
105074	VERIZON	6	C0091416	TELEPHONE	03/13/2025	ADMIN - INV# 6107706248	40.42
105074	VERIZON	7	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	124.57
105074	VERIZON	8	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	2.74
105074	VERIZON	9	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	0.86
105074	VERIZON	10	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	4.96
105074	VERIZON	11	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	3.41
105074	VERIZON	12	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	45.33
105074	VERIZON	13	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	20.23
105074	VERIZON	14	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	0.07
105074	VERIZON	15	C0091416	TELEPHONE	03/13/2025	ADRC - INV# 6107706248	40.30
105074	VERIZON	16	C0091416	ADRC Overhead Telephone	03/13/2025	ADRC - INV# 6107706248	40.30
105074	VERIZON	17	C0091416	TELEPHONE	03/13/2025	CORP - INV# 6107706248	12.22
105074	VERIZON	18	C0091416	TELEPHONE	03/13/2025	CHILD SUPPORT - INV#	12.22
105074	VERIZON	19	C0091416	PROGRAMMING	03/13/2025	CO CLK - INV# 6107706248	40.31
105074	VERIZON	20	C0091416	TELEPHONE	03/13/2025	DA - INV# 6107706248	45.33
105074	VERIZON	21	C0091416	TELEPHONE	03/13/2025	BCEDC - INV# 6107706248	45.33
105074	VERIZON	22	C0091416	Birth to Three-Telephone-Non SPC	03/13/2025	HHS - INV# 6107706248	140.90
105074	VERIZON	23	C0091416	Enviro Health Sanitarian - Telephone	03/13/2025	HHS - INV# 6107706248	90.66
105074	VERIZON	24	C0091416	WIC-Telephone-Non SPC	03/13/2025	HHS - INV# 6107706248	0.07
105074	VERIZON	25	C0091416	WIC BF Telephone	03/13/2025	HHS - INV# 6107706248	45.33
105074	VERIZON	26	C0091416	ARPA Phone	03/13/2025	HHS - INV# 6107706248	45.30
105074	VERIZON	27	C0091416	FDTC Telephone	03/13/2025	HHS - INV# 6107706248	22.65
105074	VERIZON	28	C0091416	BFI PrchServ Telephone	03/13/2025	HHS - INV# 6107706248	11.33
105074	VERIZON	29	C0091416	ARPA Phone	03/13/2025	HHS - INV# 6107706248	11.33

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
105074	VERIZON	30	C0091416	S.S. Overhead Telephone	03/13/2025	HHS - INV# 6107706248	2,328.97
105074	VERIZON	31	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	46.01
105074	VERIZON	32	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	45.33
105074	VERIZON	33	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	40.30
105074	VERIZON	34	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	37.99
105074	VERIZON	35	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	40.30
105074	VERIZON	36	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	45.33
105074	VERIZON	37	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	45.33
105074	VERIZON	38	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	37.99
105074	VERIZON	39	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	45.33
105074	VERIZON	40	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	37.99
105074	VERIZON	41	C0091416	TELEPHONE	03/13/2025	HWY - INV# 6107706248	40.30
105074	VERIZON	42	C0091416	TELEPHONE	03/13/2025	LAND SERVICES - INV#	449.73
105074	VERIZON	43	C0091416	TELEPHONE	03/13/2025	MAINT - INV# 6107706248	141.01
105074	VERIZON	44	C0091416	TELEPHONE	03/13/2025	MED EXAM - INV# 6107706248	273.34
105074	VERIZON	45	C0091416	TELEPHONE	03/13/2025	PARKS - INV# 6107706248	0.21
105074	VERIZON	46	C0091416	TELEPHONE & TELEPHONE MAINTENANCE	03/13/2025	IT - INV# 6107706248	145.99
105074	VERIZON	47	C0091416	INTERNET	03/13/2025	IT - INV# 6107706248	77.98
105074	VERIZON	48	C0091416	TELEPHONE	03/13/2025	SHERIFF - INV# 6107706248	2,943.04
322725	OXYGEN SERVICE COMPANY	1	C0091417	GENERAL CONSTRUCTION - BOND FUNDED	03/13/2025	HWY - INV# 0008812717	800.00
223603	MSC INDUSTRIAL SUPPLY CO	1	C0091418	GENERAL CONSTRUCTION - BOND FUNDED	03/13/2025	HWY - INV# 7477931001	274.48
223603	MSC INDUSTRIAL SUPPLY CO	1	C0091419	GENERAL CONSTRUCTION - BOND FUNDED	03/13/2025	HWY - INV# 7477931002	5,793.35
10634	B & B ELECTRIC INC	1	C0091455	MERF CAPITAL IMPROVE - AGRS	03/20/2025	WTE - 3/20/25	80,000.00
7609	TOWN OF SIOUX CREEK	1	C0091456	SPECIAL DEPOSITS	03/20/2025	HWY - INVENTORY FOR 6'-20'	100.00
276383	DON JOHNSON'S CUMBERLAND M	1	C0091457	CAPITAL EQUIPMENT-SHERIFF	03/20/2025	SHERIFF - 2 SQUADS	45,568.50
276383	DON JOHNSON'S CUMBERLAND M	2	C0091457	OTHER CAPITAL EQUIPMENT	03/20/2025	SHERIFF - 2 SQUADS	45,568.50
135356	DNR - LE/8	1	C0091458	EDUCATION & TRAINING	03/20/2025	SHERIFF - ATV/SNOWMOBILE	38.00
134732	INDIANHEAD ASSN OF ASSESSING	1	C0091459	ASSIGNED RESERVE - EDUCATION GRANT	03/20/2025	TREAS - 2025 DUES	10.00
744	CHETEK ALERT INC	1	C0091460	PUBLICATIONS	03/20/2025	TREAS - ODD YEAR UNCLAIMED	10.55
1686	HALCO PRESS	1	C0091461	PUBLICATIONS	03/20/2025	TREAS - ODD YR UNCLAIMED	145.81
182664	WCTA	1	C0091462	ASSIGNED RESERVE - EDUCATION GRANT	03/20/2025	TREAS - WCTA CONF	125.00
73113	FIDLAR TECHNOLOGIES	1	C0091463	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	03/20/2025	ROD - 0239333-IN	381.74
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0091464	ASSIGNED RESERVE - AID TO VET'S	03/20/2025	VETERANS - INV# 13035	600.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0091546	LEGAL (VITAL STATISTICS)	03/27/2025	CHILD SUPPORT - VITAL	10.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0091547	LEGAL (VITAL STATISTICS)	03/27/2025	CHILD SUPPORT - VITAL	39.00
318205	ATTOLLES LAW SC	1	C0091548	PROFESSIONAL SERVICES	03/27/2025	ADMIN - STMT 3718	1,636.50
25291	STATE REGISTRAR FOR VITAL STAT	1	C0091549	LEGAL (VITAL STATISTICS)	03/27/2025	CHILD SUPPORT - VITAL	10.00
322725	OXYGEN SERVICE COMPANY	1	C0091550	GENERAL CONSTRUCTION - BOND FUNDED	03/27/2025	HWY - INV# 0008816818	868.62
294950	COPELAND RUSSELL	1	C0091551	PARK FEES - WALDO CARLSON	03/27/2025	CO PARKS - REFUND	87.55
294950	COPELAND RUSSELL	2	C0091551	DUE TO STATE - SALES TAX	03/27/2025	CO PARKS - REFUND	4.54
313254	HEALTHJOY LLC	1	C0091552	CONTRACTURAL SERVICES	03/27/2025	ADMIN - INV# 2023116561	1,864.59
173339	BOND TRUST SERVICES CORP	1	C0091553	DEBT SERVICE CHARGES	03/27/2025	ADMIN - INV# 94866	400.00
7544	TOWN OF OAK GROVE	1	C0091554	AG USE VALUE PENALTY	03/27/2025	TREAS - 2024 AG USE CONV	423.00

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
7544	TOWN OF OAK GROVE	2	C0091554	INTEREST ON TAXES	03/27/2025	TREAS - 2024 AG USE CONV	12.69
298441	SGI	1	C0091555	TRANSPORTS	03/27/2025	ME - TRANSPORT B.G.	475.00
298441	SGI	2	C0091555	TRANSPORTS	03/27/2025	ME - TRANSPORT C.F.	475.00
298441	SGI	3	C0091555	TRANSPORTS	03/27/2025	ME - TRANSPORT C.F.	475.00
223603	MSC INDUSTRIAL SUPPLY CO	1	C0091556	GENERAL CONSTRUCTION - BOND FUNDED	03/27/2025	HWY - INV# 79346709	20,797.47
10383	WI DEPT OF NATURAL RESOURCE	1	C0091557	DUE TO STATE - MINING PERMIT FEES	03/27/2025	LS - SWCD - NMM ANNUAL	7,130.00
112585	KIE PROPERTIES	1	C0091558	Accounts Payable - Unclaimed Funds	03/27/2025	DHHS - JUV REST J.M.	85.00
230375	CTVSO ASSOC OF WI INC	1	C0091559	CONFERENCE/REGISTRATION FEES	03/27/2025	VETERANS - SPRING CONF 25	150.00
230375	CTVSO ASSOC OF WI INC	2	C0091559	MEALS & LODGING	03/27/2025	VETERANS - SPRING CONF 25	60.00
286273	BLACK MOUNTAIN PLASTICS CORP	1	C0091560	LAB & MEDICAL SUPPLIES	03/27/2025	ME - INV# 3499	360.00
44474	NORTHWOOD TECH COLLEGE	1	C0091561	VOLUNTEER EDUC & TRAINING	03/27/2025	SHERIFF - HMEP TRAINING	742.90
97101	WI COUNTY MUTUAL INS CORP	1	C0091562	INSURANCE	03/27/2025	ADMIN - IN000013710	21,062.00
44474	NORTHWOOD TECH COLLEGE	1	C0091563	VOLUNTEER EDUC & TRAINING	03/27/2025	SHERIFF - NRTWD-SF-6001100364	1,027.10
25291	STATE REGISTRAR FOR VITAL STAT	1	C0091564	LEGAL (VITAL STATISTICS)	03/27/2025	CHILD SUPPORT - VITAL	10.00
44474	NORTHWOOD TECH COLLEGE	1	C0091565	VOLUNTEER EDUC & TRAINING	03/27/2025	SHERIFF - HMEP TRAINING	1,570.40
312479	KURITA AMERICA INC	1	C0091566	ACCOUNTS PAYABLE	03/27/2025	MAINT - INV854271	1,130.19
97098	AEGIS CORPORATION	1	C0091567	ACCOUNTS PAYABLE	03/27/2025	SHERIFF-REIMB INSURANCE	378.80
305545	MURPHY DESMOND SC	1	C0091568	CONTRACTURAL SERVICES	03/27/2025	ADMIN - INV# 8202087	600.00
						Totals:	**$441,076.24**

Department Approval

Admin Approval