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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	705281	EQUIPMENT	04/30/2025	Perlegear Full Motion TV mount 42 to	47.02
291838	AMAZON CAPITAL SERVICES INC	1	705282	EQUIPMENT	04/30/2025	Uniarch Conf Camera speaker mic	-66.74
291838	AMAZON CAPITAL SERVICES INC	1	705283	INVENTORY - TECHNOLOGY TONER	04/30/2025	HP 213A Black toner	259.78
291838	AMAZON CAPITAL SERVICES INC	1	705284	EQUIPMENT	04/30/2025	Dell XPS 13 Laptop Battery	130.20
291838	AMAZON CAPITAL SERVICES INC	1	705284	EQUIPMENT	04/30/2025	Coupon Savings	-13.02
254860	SHI INTERNATIONAL CORP	1	705285	CAPITAL EQUIPMENT-SHERIFF	05/07/2025	Squad dock with Power Supply	881.26
254860	SHI INTERNATIONAL CORP	1	705285	CAPITAL EQUIPMENT-SHERIFF	05/07/2025	Spare Power Supply	113.84
291838	AMAZON CAPITAL SERVICES INC	1	705286	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/14/2025	Remarkable 2 Digital Notebook	-748.99
291838	AMAZON CAPITAL SERVICES INC	1	705287	EQUIPMENT	05/14/2025	30ft Floor carpet cable velcro	18.95
291838	AMAZON CAPITAL SERVICES INC	1	705288	EQUIPMENT	05/14/2025	Quick Release Lanyard 50pk	65.86
291838	AMAZON CAPITAL SERVICES INC	1	705289	SALLY PORT IT IMPROVEMENTS	05/14/2025	Logitech C920S Pro Webcam	279.56
291838	AMAZON CAPITAL SERVICES INC	1	705289	SALLY PORT IT IMPROVEMENTS	05/14/2025	Credit - Logitech C920S Pro	-279.56
291838	AMAZON CAPITAL SERVICES INC	1	705289	SALLY PORT IT IMPROVEMENTS	05/14/2025	Dell Ultrasharp 24 Monitor U2424H	823.96
291838	AMAZON CAPITAL SERVICES INC	1	705289	SALLY PORT IT IMPROVEMENTS	05/14/2025	Logitech MK540 keyboard mouse wifi	150.44
291838	AMAZON CAPITAL SERVICES INC	1	705355	INVENTORY - TECHNOLOGY TONER	05/21/2025	HP 148A toner	609.95
291838	AMAZON CAPITAL SERVICES INC	1	705356	SALLY PORT IT IMPROVEMENTS	05/21/2025	Logitech C920S Pro Webcam	265.92
313254	HEALTHJOY LLC	1	C0091877	CONTRACTURAL SERVICES	05/01/2025	ADMIN - INV# 2023116562	1,850.93
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0091878	OFFICE SUPPLIES	05/01/2025	VETERANS - IN4825499	100.63
73113	FIDLAR TECHNOLOGIES	1	C0091879	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	05/01/2025	ROD - INV# 0239530-IN	357.32
191124	TAVENNER ROGER	1	C0091880	SUNDRY TAX REFUND PAYABLE	05/01/2025	TREAS - TAX REFUND 044-4067-	8.00
276383	DON JOHNSON'S CUMBERLAND M	1	C0091881	CAPITAL EQUIPMENT-SHERIFF	05/01/2025	SHERIFF - 2025 FORD F150 XLT	48,200.50
44474	NORTHWOOD TECH COLLEGE	1	C0091882	VOLUNTEER EDUC & TRAINING	05/01/2025	SHERIFF/EM - 2024 HMEP	732.90
291838	AMAZON CAPITAL SERVICES INC	1	C0091883	OTHER OFFICE SUPPLIES	05/01/2025	SHERIFF - INV# 1WN3-1QFT-JNHC	12.49
291838	AMAZON CAPITAL SERVICES INC	2	C0091883	OFFICE SUPPLIES	05/01/2025	ADMIN - INV# 1MM4-3LCV-PTVD	29.42
291838	AMAZON CAPITAL SERVICES INC	3	C0091883	MAINTENANCE SUPPLIES	05/01/2025	MAINT - INV# 1Q96-CGGL-PPVV	44.46
291838	AMAZON CAPITAL SERVICES INC	4	C0091883	MAINTENANCE SUPPLIES	05/01/2025	MAINT - INV# 1G31-KM3V-3WK1	44.46
291838	AMAZON CAPITAL SERVICES INC	5	C0091883	MAINTENANCE SUPPLIES	05/01/2025	MAINT - INV# 14FX-GHKW-3C7M	132.49
291838	AMAZON CAPITAL SERVICES INC	6	C0091883	NEW EQUIPMENT	05/01/2025	LS - INV# 1P1Y-36G1-7KWT	44.87
291838	AMAZON CAPITAL SERVICES INC	7	C0091883	MATERIALS & SUPPLIES	05/01/2025	PARKS - INV# 1LVN-TYFX-37WX	36.98
4405	CLIFTONLARSONALLEN	1	C0091884	ACCOUNTING & AUDITING	05/01/2025	ADMIN - INV# L251240332	8,268.75
124273	ENGEL'S NURSERY	1	C0091885	TREE PURCHASES	05/01/2025	SWCD - '25 TREE	2,270.02
212792	KAUFFMAN BRADFORD	1	C0091886	PARK FEES - WALDO CARLSON	05/01/2025	CO PARKS - REFUND RES #20432	18.15
31836	SECURIAN FINANCIAL GROUP INC	1	C0091918	LIFE INSURANCE DEDUCTIONS	05/08/2025	ADMIN - LIFE INSURANCE JUNE	5,747.85
31836	SECURIAN FINANCIAL GROUP INC	2	C0091918	LIFE INSURANCE-EMPLOYER SHARE	05/08/2025	ADMIN - LIFE INSURANCE JUNE	1,824.92
274771	COBORN'S INC	1	C0091919	EMPLOYEE RECOGNITION & TRAINING	05/08/2025	ADMIN - BARRO17	87.18
231363	LUNDQUIST MICHELLE	1	C0091920	PARK FEES - SOUTHWORTH	05/08/2025	CO PARKS - REFUND RES# 19626	216.75
231363	LUNDQUIST MICHELLE	2	C0091920	DUE TO STATE - SALES TAX	05/08/2025	CO PARKS - REFUND RES# 19626	11.65
4014	STATE OF WISCONSIN	1	C0091921	DUE TO STATE - CIRCUIT COURT SUIT TAX	05/08/2025	COC - STATE SUIT TAX, CCAP REV	17,631.28
4014	STATE OF WISCONSIN	2	C0091921	DUE TO STATE - PENAL FINES	05/08/2025	COC - STATE PENAL FINES	7,527.05
4014	STATE OF WISCONSIN	3	C0091921	DUE TO STATE - PENALTY ASSESS SURCHARG	05/08/2025	COC - PEN, DRVIM, VWA&B,	55,334.90
4014	STATE OF WISCONSIN	4	C0091921	STATE OCCUPATIONAL LICENSE FEE	05/08/2025	COC - PEN, DRVIM, VWA&B,	20.00
66753	WI DEPT OF ADMINISTRATION	1	C0091922	DUE TO STATE - LAND RECORD FEES	05/08/2025	TREAS - LAND RECORDING FEES	5,110.00

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190802	CHIPPEWA VALLEY FORESTRY LLC	1	C0091923	CONTRACTUAL SERVICES	05/08/2025	FORESTRY - FORESTRY	519.12
160105	THE HORTON GROUP INC	1	C0091924	PROFESSIONAL SERVICES - CONSULTING	05/08/2025	ADMIN - INV# 126689 MAY	2,500.00
141984	ODP BUSINESS SOLUTIONS LLC	1	C0091925	OFFICE SUPPLIES	05/08/2025	ADMIN - INV# 418917142001	561.30
77194	POLICE SERVICE DOGS INC	1	C0091926	K-9	05/08/2025	SHERIFF - INV# 20250712 K-9	272.65
7382	TOWN OF CRYSTAL LAKE	1	C0091927	SPECIAL ASSESSMENT DUE MUNIS - 2023	05/08/2025	TREAS - PMT OF 2023 SPECIALS	150.00
7382	TOWN OF CRYSTAL LAKE	2	C0091927	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2023 SPECIALS	22.50
7846	CITY OF RICE LAKE	1	C0091928	SPECIAL ASSESSMENT DUE MUNIS - 2022	05/08/2025	TREAS - PMT OF 2022 SPECIALS	12.71
7846	CITY OF RICE LAKE	2	C0091928	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2022 SPECIALS	3.43
7692	VILLAGE OF CAMERON	1	C0091929	SPECIAL ASSESSMENT DUE MUNIS - 2022	05/08/2025	TREAS - PMT OF 2022 SPECIALS	0.02
7692	VILLAGE OF CAMERON	2	C0091929	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2022 SPECIALS	0.01
7846	CITY OF RICE LAKE	1	C0091930	SPECIAL ASSESSMENT DUE MUNIS - 2021	05/08/2025	TREAS - PMT OF 2021 SPECIALS	464.14
7846	CITY OF RICE LAKE	2	C0091930	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2021 SPECIALS	181.01
7692	VILLAGE OF CAMERON	1	C0091931	SPECIAL ASSESSMENT DUE MUNIS - 2021	05/08/2025	TREAS - PMT OF 2021 SPECIALS	1,015.97
7692	VILLAGE OF CAMERON	2	C0091931	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2021 SPECIALS	396.23
7382	TOWN OF CRYSTAL LAKE	1	C0091932	SPECIAL ASSESSMENT DUE MUNIS - 2021	05/08/2025	TREAS - PMT OF 2021 SPECIALS	334.39
7382	TOWN OF CRYSTAL LAKE	2	C0091932	INTEREST ON TAXES	05/08/2025	TREAS - PMT OF 2021 SPECIALS	127.08
303011	MILLER KAREN	1	C0091933	PARK FEES - WALDO CARLSON	05/08/2025	CO PARKS - REFUND RES# 19524	193.41
303011	MILLER KAREN	2	C0091933	DUE TO STATE - SALES TAX	05/08/2025	CO PARKS - REFUND RES# 19524	10.64
258911	REALIVING LLC	1	C0091934	CONTRACTED SERVICES - EAP	05/08/2025	ADMIN - EAP 4/9/25	100.00
107255	WI ASSN OF COUNTY CORP. COUN	1	C0092012	MEMBERSHIP DUES	05/15/2025	CORP COUNSEL - MEMBERSHIP -	100.00
107255	WI ASSN OF COUNTY CORP. COUN	2	C0092012	MEMBERSHIP DUES	05/15/2025	CORP COUNSEL - MEMBERSHIP -	100.00
146641	WI COUNTY CLERKS ASSN	1	C0092013	EDUCATION & CONFERENCES	05/15/2025	CO CLERK - JUNE CONF - HODEK	125.00
744	CHETEK ALERT INC	1	C0092014	PUBLISHING	05/15/2025	CO CLERK - 4/30/25 STMT	195.00
744	CHETEK ALERT INC	2	C0092014	PUBLICATIONS	05/15/2025	CO CLERK - 4/30/25 STMT	460.91
1015	CUMBERLAND ADVOCATE	1	C0092015	SUBSCRIPTIONS	05/15/2025	CO CLERK - SUBSCRIPTION	50.00
316954	ELECTION SYSTEMS & SOFTWARE	1	C0092016	PROGRAMMING	05/15/2025	CO CLERK - INV# CD2115862	3,610.50
316954	ELECTION SYSTEMS & SOFTWARE	1	C0092017	PROGRAMMING	05/15/2025	CO CLERK - INV# CD2115861	98.80
316954	ELECTION SYSTEMS & SOFTWARE	1	C0092018	PROGRAMMING	05/15/2025	CO CLERK - INV# CD2115536	353.62
316954	ELECTION SYSTEMS & SOFTWARE	1	C0092019	PROGRAMMING	05/15/2025	CO CLERK - INV# CD2115938	4,115.44
22632	RICE LAKE PRINTERY INC	1	C0092020	OFFICE SUPPLIES	05/15/2025	CHILD SUPPORT - ENVELOPES	445.00
60879	OFFICE ENTERPRISES INC	1	C0092021	POSTAGE METER - GC	05/15/2025	ADMIN - POSTAGE METER GC	785.12
60879	OFFICE ENTERPRISES INC	2	C0092021	POSTAGE METER - GC	05/15/2025	ADMIN - POSTAGE METER GC	-198.69
60879	OFFICE ENTERPRISES INC	3	C0092021	POSTAGE METER - JC	05/15/2025	ADMIN - POSTAGE METER JC	928.00
1686	HALCO PRESS	1	C0092022	PUBLICATIONS	05/15/2025	TREAS - TAX LIEN FORCLOSURE	196.00
130125	L & M MAIL SERVICE INC	1	C0092023	POSTAGE METER - GC	05/15/2025	ADMIN - POSTAGE METER - GC	221.20
130125	L & M MAIL SERVICE INC	2	C0092023	POSTAGE METER - JC	05/15/2025	ADMIN - POSTAGE METER - JC	190.68
311642	QUADIENT INC	1	C0092024	CAPITAL EQUIPMENT-ADMIN/COPY ROOM	05/15/2025	ADMIN - INV# 17697692	16,219.00
146676	WI INSTITUTE OF CERTIFIED PUBLI	1	C0092025	MEMBERSHIP DUES	05/15/2025	ADMIN - MEMBERSHIP - FRENCH	350.00
22411	STATE BAR OF WISCONSIN	1	C0092026	SUBSCRIPTIONS	05/15/2025	CORP COUNSEL - INV# 5149994	136.10
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0092027	OTHER OFFICE SUPPLIES	05/15/2025	DA - PAPER - IN4829825	140.97
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0092027	OFFICE SUPPLIES	05/15/2025	COC - PAPER - IN4829825	234.95
317560	INNOVATIVE OFFICE SOLUTIONS L	3	C0092027	OTHER OFFICE SUPPLIES	05/15/2025	SHERIFF - PAPER - IN4829825	93.98
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0092028	OTHER OFFICE SUPPLIES	05/15/2025	SHERIFF - OFFICE SUPPLIES	190.03

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317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0092028	OTHER OFFICE SUPPLIES	05/15/2025	SHERIFF - OFFICE SUPPLIES	277.46
324604	CENTURY TRAFFIC LLC	1	C0092048	ACCOUNTS PAYABLE	05/15/2025	HWY - REISSUE LOST CK# 323202	10,950.06
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0092049	OFFICE SUPPLIES	05/15/2025	VETERANS - IN4827621	25.47
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0092049	OFFICE SUPPLIES	05/15/2025	VETERANS - IN4826378	27.41
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0092050	ASSIGNED RESERVE - AID TO VET'S	05/15/2025	VETERANS - INV# 13280	663.00
191019	RUSK COUNTY ADRC	1	C0092051	ADRC Overhead Rusk	05/15/2025	ADRC OVERHEAD - FEB 2025	34,528.00
105074	VERIZON	1	C0092052	TELEPHONE	05/15/2025	COURTS - ACCT# 34205521-00001	20.80
105074	VERIZON	2	C0092052	Agency Overhead Telephone	05/15/2025	HHSS - ACCT# 34205521-00001	41.63
105074	VERIZON	3	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 34205521-00001	124.90
105074	VERIZON	4	C0092052	TELEPHONE	05/15/2025	PARKS - ACCT# 34205521-00001	20.82
105074	VERIZON	5	C0092052	TELEPHONE	05/15/2025	PARKS - ACCT# 34205521-00002	37.99
105074	VERIZON	6	C0092052	TELEPHONE	05/15/2025	ADMIN - ACCT# 683012362-00001	40.30
105074	VERIZON	7	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	12.25
105074	VERIZON	8	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	0.07
105074	VERIZON	9	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	1.70
105074	VERIZON	10	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	0.44
105074	VERIZON	11	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	0.19
105074	VERIZON	12	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	45.33
105074	VERIZON	13	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	102.73
105074	VERIZON	14	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	0.07
105074	VERIZON	15	C0092052	TELEPHONE	05/15/2025	ADRC - ACCT# 683012362-00001	40.30
105074	VERIZON	16	C0092052	ADRC Overhead Telephone	05/15/2025	ADRC - ACCT# 683012362-00001	40.30
105074	VERIZON	17	C0092052	TELEPHONE	05/15/2025	CORP - ACCT# 683012362-00001	12.22
105074	VERIZON	18	C0092052	TELEPHONE	05/15/2025	CHILD SUPPORT - ACCT#	12.22
105074	VERIZON	19	C0092052	PROGRAMMING	05/15/2025	CO CLERK - ACCT# 683012362-	40.32
105074	VERIZON	20	C0092052	TELEPHONE	05/15/2025	DA - ACCT# 683012362-00001	45.58
105074	VERIZON	21	C0092052	TELEPHONE	05/15/2025	BCEDC - ACCT# 683012362-00001	45.33
105074	VERIZON	22	C0092052	Birth to Three-Telephone-Non SPC	05/15/2025	HHS - ACCT# 683012362-00001	140.90
105074	VERIZON	23	C0092052	Enviro Health Sanitarian - Telephone	05/15/2025	HHS - ACCT# 683012362-00001	90.66
105074	VERIZON	24	C0092052	DNR Wells Telephone	05/15/2025	HHS - ACCT# 683012362-00001	48.43
105074	VERIZON	25	C0092052	WIC-Telephone-Non SPC	05/15/2025	HHS - ACCT# 683012362-00001	0.07
105074	VERIZON	26	C0092052	WIC BF Telephone	05/15/2025	HHS - ACCT# 683012362-00001	45.33
105074	VERIZON	27	C0092052	ARPA Phone	05/15/2025	HHS - ACCT# 683012362-00001	45.30
105074	VERIZON	28	C0092052	FDTC Telephone	05/15/2025	HHS - ACCT# 683012362-00001	22.65
105074	VERIZON	29	C0092052	BFI PrchServ Telephone	05/15/2025	HHS - ACCT# 683012362-00001	11.33
105074	VERIZON	30	C0092052	ARPA Phone	05/15/2025	HHS - ACCT# 683012362-00001	11.33
105074	VERIZON	31	C0092052	S.S. Overhead Telephone	05/15/2025	HHS - ACCT# 683012362-00001	2,374.20
105074	VERIZON	32	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	46.01
105074	VERIZON	33	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	45.33
105074	VERIZON	34	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	40.30
105074	VERIZON	35	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	37.99
105074	VERIZON	36	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	40.30
105074	VERIZON	37	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	45.33

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105074	VERIZON	38	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	45.33
105074	VERIZON	39	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	37.99
105074	VERIZON	40	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	45.33
105074	VERIZON	41	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	37.99
105074	VERIZON	42	C0092052	TELEPHONE	05/15/2025	HWY - ACCT# 683012362-00001	40.30
105074	VERIZON	43	C0092052	TELEPHONE	05/15/2025	LAND SVCS- ACCT# 683012362-	449.73
105074	VERIZON	44	C0092052	TELEPHONE	05/15/2025	MAINT- ACCT# 683012362-00001	141.01
105074	VERIZON	45	C0092052	TELEPHONE	05/15/2025	ME- ACCT# 683012362-00001	228.01
105074	VERIZON	46	C0092052	TELEPHONE	05/15/2025	PARKS- ACCT# 683012362-00001	9.99
105074	VERIZON	47	C0092052	TELEPHONE & TELEPHONE MAINTENANCE	05/15/2025	IT- ACCT# 683012362-00001	145.99
105074	VERIZON	48	C0092052	INTERNET	05/15/2025	IT- ACCT# 683012362-00001	77.98
105074	VERIZON	49	C0092052	TELEPHONE	05/15/2025	SHERIFF- ACCT# 683012362-00001	2,944.09
131369	BAYFIELD CO CLERK OF COURT	1	C0092076	COPYING/DUPLICATING	05/22/2025	DA - COPIES	7.50
268925	GAEDE AMANDA	1	C0092077	EXPERT WITNESSES	05/22/2025	DA - MILEAGE	145.60
171549	OSTENSON ALISON A	1	C0092078	TRANSCRIPTION	05/22/2025	DA - CASE# 25CF02	34.00
171549	OSTENSON ALISON A	1	C0092079	TRANSCRIPTION	05/22/2025	DA - CASE# 25CF03	44.00
295990	RAFA TODD JOHN	1	C0092080	TRAVEL	05/22/2025	DA - TRAVEL EXPENSE REIMB	485.43
208434	RENNICKE JESSE	1	C0092081	EXPERT WITNESSES	05/22/2025	DA - MILEAGE/CAR RENTAL REIMB	424.94
21792	RUSK CO SHERIFF'S DEPARTMENT	1	C0092082	PAPER SERVICE	05/22/2025	DA - PROCESS# 2198	75.00
233501	ST CROIX CO CLERK OF COURT	1	C0092083	COPYING/DUPLICATING	05/22/2025	DA - PROCESS# 2198	7.50
208035	SAWYER CO CLERK OF COURT	1	C0092084	COPYING/DUPLICATING	05/22/2025	DA - COPIES	14.50
208035	SAWYER CO CLERK OF COURT	1	C0092085	COPYING/DUPLICATING	05/22/2025	DA - COPIES	9.50
22411	STATE BAR OF WISCONSIN	1	C0092086	REGISTRATION FEES & TUITION	05/22/2025	DA - REGISTRATION - WRIGHT	578.20
22411	STATE BAR OF WISCONSIN	1	C0092087	LAW BOOKS	05/22/2025	DA - INV# 5149723	181.10
206857	WILTROUT JENNIFER	1	C0092088	TRANSCRIPTION	05/22/2025	DA - CASE# 24CF151	134.00
18422	WI STATE LABORATORY OF HYGIE	1	C0092089	EXPERT WITNESSES	05/22/2025	DA - INV# 807349	60.06
37281	REGISTRATION FEE TRUST	1	C0092090	COPYING/DUPLICATING	05/22/2025	DA - J GOETTING - DRIVING	2.00
37281	REGISTRATION FEE TRUST	2	C0092090	COPYING/DUPLICATING	05/22/2025	DA - B WALLACE - DRIVING	2.00
37281	REGISTRATION FEE TRUST	3	C0092090	COPYING/DUPLICATING	05/22/2025	DA - M SMITH - DRIVING RECORD	2.00
37281	REGISTRATION FEE TRUST	4	C0092090	COPYING/DUPLICATING	05/22/2025	DA - B CRANE - DRIVING RECORD	2.00
6025	WI LAND & WATER CONSERVATION	1	C0092103	CONFERENCE REGISTRATION	05/22/2025	LAND SERVICES - REPLACE CK#	130.00
200484	TRACTOR CENTRAL LLC	1	C0092104	CAPITAL EQUIPMENT-FOREST & RECREATION	05/22/2025	FOREST & REC-CID 78"XTREME	7,350.00
225762	LOCAL GOVERNMENT INSTITUTE O	1	C0092105	REGISTRATION FEES	05/22/2025	CO BOARD - SUMMIT	75.00
291838	AMAZON CAPITAL SERVICES INC	1	C0092106	OFFICE SUPPLIES	05/22/2025	CLERK - INV# 11L4-LHDT-L1D7	44.89
291838	AMAZON CAPITAL SERVICES INC	2	C0092106	OFFICE SUPPLIES	05/22/2025	ADMIN - INV# 1QRT-L149-9JTY	18.60
291838	AMAZON CAPITAL SERVICES INC	3	C0092106	OFFICE SUPPLIES	05/22/2025	TREAS - INV# 1NYT-JG6X-HW3G	25.84
291838	AMAZON CAPITAL SERVICES INC	4	C0092106	OFFICE SUPPLIES	05/22/2025	TREAS - INV# 13JV-HMJC-4HPP	11.74
291838	AMAZON CAPITAL SERVICES INC	5	C0092106	OFFICE SUPPLIES	05/22/2025	COPYRM - INV# 1D67-3JDV-97G1	188.76
291838	AMAZON CAPITAL SERVICES INC	6	C0092106	OFFICE SUPPLIES	05/22/2025	ADMIN - INV# 1YKP-WQD1-4GF3	23.41
112585	KIE PROPERTIES	1	C0092107	Accounts Payable - Unclaimed Funds	05/22/2025	DA RESTITUTION - J.M.	67.00
307637	DELTA DENTAL OF WISCONSIN	1	C0092108	DELTA DENTAL - TRADITIONAL/HIGH	05/22/2025	PAYROLL - DENTAL INSURANCE	11,986.16
307637	DELTA DENTAL OF WISCONSIN	2	C0092108	DELTA DENTAL - PREVENTIVE/LOW	05/22/2025	PAYROLL - DENTAL INSURANCE	3,630.56
9121	APPLEYARDS HOME FOR FUNERAL	1	C0092109	REVENUE - CREMATION FEES	05/22/2025	MED EXAM - CO CREMATION - B	1,695.00

Batch Year: 25 Department: EXECUTIVE Payment Request Date: 05/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
215082	HAUCK BILL	1	C0092110	PARK FEES - SOUTHWORTH	05/22/2025	CO PARKS - REFUND RES# 20363	59.86
215082	HAUCK BILL	2	C0092110	DUE TO STATE - SALES TAX	05/22/2025	CO PARKS - REFUND RES# 20363	3.02
267031	NMS LABS	1	C0092111	PATHOLOGY	05/22/2025	MED EXAM - INV#1273081 - J.R.	364.00
224782	ANOKA COUNTY TREASURY OFFIC	1	C0092112	PATHOLOGY	05/22/2025	MED EXAM - INV# AR023044 B.G.	2,500.00
224782	ANOKA COUNTY TREASURY OFFIC	2	C0092112	PATHOLOGY	05/22/2025	MED EXAM - INV# AR023045 C.F.	2,500.00
313254	HEALTHJOY LLC	1	C0092113	CONTRACTURAL SERVICES	05/22/2025	ADMIN - INV# 2023116563	1,850.93
						Totals:	**$283,348.79**

Department Approval

Admin Approval