

County of Waupaca
Payment Register

From Payment Date: 1/1/2020 - To Payment Date: 1/31/2020

Number	Date	Payee Name	Transaction Amount
GENE-GENERAL - WAUPACA COUNTY GENERAL ACCOUNT			
<u>Check</u>			
564729	01/03/2020	ALIA	\$5,312.90
564730	01/03/2020	AMBAS ASSOCIATES, SC	\$4,200.00
564731	01/03/2020	BROWN CO - JAIL	\$420.00
564732	01/03/2020	CHAMPION SEMINARS	\$250.00
564733	01/03/2020	CONNECTING CULTURES INC	\$63.55
564734	01/03/2020	EIS, MICHAEL J	\$4,414.00
564735	01/03/2020	ELLISON, ROD	\$220.00
564736	01/03/2020	FOND DU LAC CO - TREASURER	\$2,000.00
564737	01/03/2020	GREATCALL INC	\$26.94
564738	01/03/2020	KERSWILL, RANDY M	\$1,995.00
564739	01/03/2020	MANAWA HEATING LLC	\$190.32
564740	01/03/2020	MODROW, MACKENZIE	\$575.00
564741	01/03/2020	NORTHWEST COUNSELING & GUIDANCE	\$216.00
564742	01/03/2020	OLIVER PACKAGING & EQUIPMENT CO	\$1,721.44
564743	01/03/2020	OPEN TRAILS COUNSELING LLC	\$1,708.00
564744	01/03/2020	OUTAGAMIE CO - DEPT OF HEALTH	\$253.00
564745	01/03/2020	PHILIPS LIFELINE	\$35.17
564746	01/03/2020	RODE, KAREN	\$200.00
564747	01/03/2020	SARINO, WILBUR A	\$1,500.00
564748	01/03/2020	SCHUELLER'S GREAT EXSPECHTATIONS	\$10,688.00
564749	01/03/2020	SCHULTZ, JESSICA	\$450.00
564750	01/03/2020	STEVE & MARYS MAIN ST CAFE	\$3,947.22
564751	01/03/2020	SYNERGY HOMECARE OF WAUPACA	\$488.60
564752	01/03/2020	VALLEY INVESTMENT PROPERTIES LLC	\$170.55
564753	01/03/2020	WAUPACA CO - PTF	\$13.00
564754	01/03/2020	WAUPACA COUNTY APARTMENTS	\$724.00
564755	01/03/2020	WAUPACA COUNTY CAREGIVER COALITION	\$749.25
564756	01/03/2020	MORGAN, JOSHUA	\$795.00
564757	01/03/2020	WAUPACA COUNTY APARTMENTS	\$624.00
564758	01/03/2020	ELANDT, SUSAN M	\$395.60
564759	01/03/2020	TANKERSLEY, TRAVIS	\$261.21

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564760	01/03/2020	WILLIAMSON, ALESHA	\$488.00
564868	01/06/2020	MILWAUKEE BUCKS LLC	\$5,115.00
564870	01/10/2020	FERG, ASHLEIGH	\$88.45
564871	01/10/2020	HOEWISCH, KASSY JO	\$280.37
564872	01/10/2020	MELTON, COURTNEY J	\$71.34
564873	01/10/2020	ADVANCED COUNSELING & CONSULTING SERVICES	\$5,451.00
564874	01/10/2020	AGAPE HELP CENTER INC	\$1,740.00
564875	01/10/2020	APPLETON TROPHY & ENGRAVING INC	\$168.00
564876	01/10/2020	BEHN, LISA M	\$300.00
564877	01/10/2020	BROMAK SALES INC	\$58.80
564878	01/10/2020	CHAIN O LAKES LITHO INC	\$246.62
564879	01/10/2020	CITY OF WEYAUWEGA	\$250.00
564880	01/10/2020	CLINTONVILLE PUBLIC LIBRARY	\$16.00
564881	01/10/2020	CONNECTING CULTURES INC	\$90.18
564882	01/10/2020	EDGEFISH, INC	\$199.00
564883	01/10/2020	EVERGREEN PINES INC	\$5,425.00
564884	01/10/2020	FUSION FOUNDATION INC	\$42.00
564885	01/10/2020	INDEPENDENT DAILY LIVING, LLC	\$3,793.48
564886	01/10/2020	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$18,920.00
564887	01/10/2020	KERSWILL, RANDY M	\$3,465.00
564888	01/10/2020	MARKS, LAURIE J	\$240.00
564889	01/10/2020	MCKESSON MEDICAL SURGICAL	\$103.19
564890	01/10/2020	MHP-SLP LLC	\$4,278.94
564891	01/10/2020	O'BRIEN & ASSOCIATES	\$3,480.00
564892	01/10/2020	OPEN TRAILS COUNSELING LLC	\$8,100.00
564893	01/10/2020	OSWALD COUNSELING ASSOCIATES INC	\$110.40
564894	01/10/2020	R&R TRANSPORT	\$54.00
564895	01/10/2020	STEVE & MARYS MAIN ST CAFE	\$864.66
564896	01/10/2020	STEVENSON, JOANNIE L	\$406.13
564897	01/10/2020	SUNNY DAY CHILD CARE	\$1,295.75
564898	01/10/2020	THEDACARE MEDICAL CENTER - APPLETON	\$5,003.40
564899	01/10/2020	THEDACARE PHYSICIANS BEHAVIORAL HEALTH	\$1,168.80
564900	01/10/2020	TREASURER - CITY OF CLINTONVILLE	\$295.88
564901	01/10/2020	TREASURER - CITY OF MARION	\$219.00
564902	01/10/2020	TRINITY LUTHERAN CHURCH	\$311.06

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564903	01/10/2020	WAUPACA CO - PTF	\$21.45
564904	01/10/2020	WAUPACA CO - REGISTER OF DEEDS	\$23.00
564905	01/10/2020	WHISTLING PINES INC	\$3,875.00
564906	01/10/2020	WHITE PINE CONSULTING SERVICE	\$16,193.48
564907	01/10/2020	DAVIS, GREGORY	\$917.56
564908	01/10/2020	FRANK, BARBARA	\$3.77
564909	01/10/2020	GARTZKE, KAY ELLEN	\$516.78
564910	01/10/2020	JOHNSON, HOWARD A	\$629.30
564911	01/10/2020	PEPER, HEROLD AUGUST	\$629.23
564912	01/10/2020	PEPER, JULIA LEE	\$108.00
564913	01/10/2020	SANDERS, GARY LEE	\$1,916.73
564914	01/10/2020	SMITH, RAWLEY D	\$538.24
564915	01/10/2020	STINEMATES, WILLIAM	\$202.52
564916	01/10/2020	BRIDGING LANGUAGE BARRIERS LLC	\$466.72
564917	01/10/2020	CATALPA HEALTH INC	\$125.00
564918	01/10/2020	DEFUSO, JOHN	\$982.77
564919	01/10/2020	DIRECT FITNESS SOLUTIONS LLC	\$1,062.75
564920	01/10/2020	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$3,916.00
564921	01/10/2020	IOLA LIVING ASSISTANCE	\$680.00
564922	01/10/2020	KERSWILL, RANDY M	\$3,465.00
564923	01/10/2020	KOBUSSEN BUSES LTD	\$1,391.25
564924	01/10/2020	LANGUAGE LINE SERVICES INC	\$590.83
564925	01/10/2020	LUTHERAN SOCIAL SERVICES - HOMME HOME	\$375.00
564926	01/10/2020	OPEN TRAILS COUNSELING LLC	\$1,080.00
564927	01/10/2020	OUTAGAMIE CO - DEPT OF HEALTH	\$392.38
564928	01/10/2020	SCHUELLER'S GREAT EXSPECHTATIONS	\$4,958.02
564929	01/10/2020	SERVICEMASTER CLEANING & RESTORATION	\$450.00
564930	01/10/2020	STEVE & MARYS MAIN ST CAFE	\$965.12
564931	01/10/2020	WAUPACA BUYERS GUIDE	\$1,500.00
564932	01/10/2020	YMCA OF GREATER WAUKESHA COUNTY	\$633.50
564933	01/10/2020	EXECUTIVE GIRL FRIDAY	\$3,344.00
564934	01/10/2020	YOUTH VILLAGES INC	\$13,950.00
565093	01/10/2020	POSTMASTER - WAUPACA	\$34.99
565137	01/17/2020	AGAPE HELP CENTER INC	\$984.00
565138	01/17/2020	BRIDGING LANGUAGE BARRIERS LLC	\$70.25

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565139	01/17/2020	BROWN CAB SERVICE INC	\$382.50
565140	01/17/2020	CAROUSEL GYMNASTICS LLC	\$176.00
565141	01/17/2020	CHAIN O LAKES LITHO INC	\$333.45
565142	01/17/2020	DENTAL CITY	\$1,256.74
565143	01/17/2020	FREGIEN, ELISA	\$44.00
565144	01/17/2020	GARDEN PARK HOUSE	\$2,655.15
565145	01/17/2020	GREEN, JIMMY LEE	\$483.72
565146	01/17/2020	INNOVATIVE SERVICES INC	\$26,443.00
565147	01/17/2020	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$4,554.00
565148	01/17/2020	JOURNEY TO SELF COUNSELING LLC	\$13,486.00
565149	01/17/2020	OPEN TRAILS COUNSELING LLC	\$2,180.00
565150	01/17/2020	OPTIONS LAB INC	\$780.25
565151	01/17/2020	OUTAGAMIE CO - DEPT OF HEALTH	\$704.33
565152	01/17/2020	SARINO, WILBUR A	\$2,700.00
565153	01/17/2020	STEVE & MARYS MAIN ST CAFE	\$2,488.89
565154	01/17/2020	THE CHAIN O' LAKES BAR AND GRILL	\$401.00
565155	01/17/2020	THOMAS, MELISSA	\$627.56
565156	01/17/2020	WELLS FARGO FINANCIAL LEASING	\$1,162.23
565157	01/17/2020	WI DEPT OF JUSTICE-CRIME INFO	\$90.00
565294	01/17/2020	ADAMS, SARAH H	\$1,277.61
565295	01/17/2020	BAUMEISTER, JODI R	\$762.00
565296	01/17/2020	BRUCKER-HANSON, JODIE ANN	\$1,705.60
565297	01/17/2020	CHRONINGER, MARILYN J	\$508.00
565298	01/17/2020	ENSLEY, LINDA M	\$254.00
565299	01/17/2020	FORSETH, VERNA M	\$254.00
565300	01/17/2020	FOUNDATIONS HEALTH & WHOLENESS INC	\$2,301.44
565301	01/17/2020	FRANK, JENNIFER L	\$254.00
565302	01/17/2020	FRIDAY, LINDA K	\$762.00
565303	01/17/2020	GERLACH, MARSHA	\$254.00
565304	01/17/2020	GOULD, DONNA RAE	\$508.00
565305	01/17/2020	JORDAN, MAXINE	\$254.00
565306	01/17/2020	KIMBALL, SHIEKA	\$740.68
565307	01/17/2020	KLINGER, KENNETH J OR HEIDI L	\$254.00
565308	01/17/2020	KRUEGER, JAMIE L	\$254.00
565309	01/17/2020	KUFAHL, ANNMARIE	\$254.00

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565310	01/17/2020	LOOKER, KAREN L	\$1,482.88
565311	01/17/2020	LUTHERAN SOCIAL SERVICES	\$8,708.65
565312	01/17/2020	MANDE, SUZANNE M	\$508.00
565313	01/17/2020	MELOY, SHAWN	\$254.00
565314	01/17/2020	NEUMANN, CHRISTINE	\$572.00
565315	01/17/2020	OSBORN, CONNIE A	\$254.00
565316	01/17/2020	POPP, ELIZABETH L	\$254.00
565317	01/17/2020	PRAHL, THOMAS L	\$254.00
565318	01/17/2020	REMINGTON, WENDY J	\$254.00
565319	01/17/2020	REUTELER, MARY	\$254.00
565320	01/17/2020	RITAS PLACE LLC	\$6,802.33
565321	01/17/2020	SCHULKE, LISA & GREGORY	\$762.00
565322	01/17/2020	SCHULTZ, JESSICA	\$2,266.00
565323	01/17/2020	STEWARD, JANET OR KENNETH	\$394.00
565324	01/17/2020	TANKERSLEY, TRAVIS	\$652.00
565325	01/17/2020	WILLIAMSON, ALESHA	\$254.00
565326	01/17/2020	WRIGHT, LESLIE C	\$254.00
565371	01/21/2020	GOLDING, SUE	\$13.92
565372	01/21/2020	MUCK, JODY L	\$29.00
565373	01/21/2020	OLSON, JUDI	\$12.76
565375	01/24/2020	AGAPE HELP CENTER INC	\$192.00
565376	01/24/2020	AGAPE OF APPLETON INC	\$2,017.60
565377	01/24/2020	AMBAS ASSOCIATES, SC	\$4,200.00
565378	01/24/2020	CHAIN O LAKES LITHO INC	\$760.95
565379	01/24/2020	FERG, ROBERT	\$602.00
565380	01/24/2020	GEORGESON, ROBERT	\$70.00
565381	01/24/2020	GRAICHEN DISPOSAL & RECYCLING LLC	\$65.00
565382	01/24/2020	HEARTLAND EMBRACE INC	\$690.77
565383	01/24/2020	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$5,412.00
565384	01/24/2020	JOURNEY TO SELF COUNSELING LLC	\$1,012.00
565385	01/24/2020	MODROW, MACKENZIE	\$575.00
565386	01/24/2020	MORGAN, JOSHUA	\$795.00
565387	01/24/2020	NORTHWEST COUNSELING & GUIDANCE	\$270.00
565388	01/24/2020	OPEN TRAILS COUNSELING LLC	\$8,530.00
565389	01/24/2020	RODE, KAREN	\$200.00

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565390	01/24/2020	SCHUELLER'S GREAT EXSPECHTATIONS	\$6,850.50
565391	01/24/2020	SMITH PHARMACY	\$494.97
565392	01/24/2020	STEVE & MARYS MAIN ST CAFE	\$2,479.88
565393	01/24/2020	SYNERGY HOMECARE OF WAUPACA	\$1,355.68
565394	01/24/2020	THE CENTRE FOR WELL BEING INC	\$500.00
565395	01/24/2020	TRZEBIATOWSKI, BRANDON	\$240.00
565396	01/24/2020	ULTRADENT PRODUCTS INC	\$1,813.43
565397	01/24/2020	UTSCHIG, ELIZABETH	\$110.00
565398	01/24/2020	WAVRUK, JUSTIN M,	\$1,819.99
565552	01/24/2020	ELANDT, SUSAN M	\$2,756.40
565553	01/24/2020	WERTHER, SHERRI A OR JOHN A	\$2,334.00
565556	01/31/2020	AGAPE HELP CENTER INC	\$1,776.00
565557	01/31/2020	ASCENSION ST MICHAELS HOSPITAL INC	\$2,523.20
565558	01/31/2020	BEST POOL & FITNESS CENTER - WAUPACA	\$450.00
565559	01/31/2020	BROWN CAB SERVICE INC	\$15.00
565560	01/31/2020	DENTAL CITY	\$37.25
565561	01/31/2020	ELLISON, ROD	\$310.00
565562	01/31/2020	FOND DU LAC CO - COMMUNITY PROGRAMS	\$275.00
565563	01/31/2020	GREATCALL INC	\$26.94
565564	01/31/2020	IOLA COMMUNITY FITNESS & AQUAT	\$234.00
565565	01/31/2020	JOURNEY TO SELF COUNSELING LLC	\$11,374.00
565566	01/31/2020	KERSWILL, RANDY M	\$10,815.00
565567	01/31/2020	KLOTZBUECHER, BRETT D	\$200.00
565568	01/31/2020	MANAWA COMMUNITY NURSING CENTER	\$975.00
565569	01/31/2020	MORTON LTC	\$19.12
565570	01/31/2020	MUCK, LESLIE & JODY	\$500.00
565571	01/31/2020	NORTH SHORE PATHOLGISTS SC	\$157.87
565572	01/31/2020	NOVA TREATMENT CENTER	\$4,156.42
565573	01/31/2020	OPEN TRAILS COUNSELING LLC	\$1,140.00
565574	01/31/2020	OSWALD COUNSELING ASSOCIATES INC	\$110.40
565575	01/31/2020	REHABILITATION HOUSE INC	\$4,278.00
565576	01/31/2020	SCHOOL SPECIALTY INC	\$53.97
565577	01/31/2020	SERVICE MASTER RECOVERY BY RESTORATION HOLDINGS	\$450.00
565578	01/31/2020	STEVE & MARYS MAIN ST CAFE	\$2,412.98
565579	01/31/2020	SUNNY DAY CHILD CARE	\$639.25

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565580	01/31/2020	US CELLULAR	\$5,384.27
565581	01/31/2020	UW MADISON	\$25.00
565582	01/31/2020	WAUPACA HOMETOWN PHARMACY	\$45.87
565583	01/31/2020	WOESHNICK, DEBBIE L	\$41.18
Type Check Totals:			\$374,094.42
<u>EFT</u>			
22714	01/03/2020	ANU FAMILY SERVICES INC	\$3,300.00
22715	01/03/2020	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$5,540.01
22716	01/03/2020	CHESNUT, DOLORES	\$505.35
22717	01/03/2020	CZERWONKA, CRISTIN M	\$217.48
22718	01/03/2020	ELLER, ERIN	\$357.86
22719	01/03/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$377.40
22720	01/03/2020	KRIESEL, AMANDA	\$897.72
22721	01/03/2020	MYSZKA, NATALIE	\$573.42
22722	01/03/2020	OLIG, NICOLE	\$952.36
22723	01/03/2020	PETERSON, BROOKE N	\$163.56
22724	01/03/2020	RISKE, MARY	\$334.66
22725	01/03/2020	ROHAN, MATTHEW T	\$4,861.95
22726	01/03/2020	WISMER FRIES, ALISON	\$462.26
22738	01/10/2020	AANSTAD, AMANDA J	\$403.72
22739	01/10/2020	ALEKNA, AUTUMN L	\$224.46
22740	01/10/2020	ANDERSON, COREY L	\$118.32
22741	01/10/2020	ANDERSON, MELISSA A	\$228.64
22742	01/10/2020	BARTEL, BROGAN R	\$93.96
22743	01/10/2020	BEILFUSS, PATTI S	\$166.46
22744	01/10/2020	BINDER, BROOKE K	\$54.52
22745	01/10/2020	BODART, AMIE J	\$341.04
22746	01/10/2020	BOELTER, JENIECE	\$346.20
22747	01/10/2020	BRADEN, SHANNON M	\$284.43
22748	01/10/2020	CHESNUT, DOLORES	\$364.59
22749	01/10/2020	CHRISTIANS, RHONDA	\$19.51
22750	01/10/2020	COGAR, SARAH C	\$234.90
22751	01/10/2020	CZERWONKA, CRISTIN M	\$318.68
22752	01/10/2020	DELFOSSSE, SARAH	\$23.20
22753	01/10/2020	DIECK, MARGO	\$91.06

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22754	01/10/2020	EGGERS, SHANNON D	\$48.72
22755	01/10/2020	FARRELL, CRYSTAL E	\$178.87
22756	01/10/2020	GALLOW, SANDY M	\$17.40
22757	01/10/2020	GARDNER, MICHELLE L	\$115.42
22758	01/10/2020	GAY, KARI W	\$104.57
22759	01/10/2020	GRIEBLER, PAULA	\$142.10
22760	01/10/2020	HAFFERMAN, HEATHER	\$78.30
22761	01/10/2020	HOFFMANN, ASHTON DAVID	\$131.08
22762	01/10/2020	INGROUILLE, KRISTINA	\$143.84
22763	01/10/2020	JENSEN, DAWN	\$443.12
22764	01/10/2020	KONOPACKY, GRETCHEN J	\$279.85
22765	01/10/2020	KOURY, DUSTIN D	\$142.68
22766	01/10/2020	LAPLANT, EVAN G	\$88.86
22767	01/10/2020	LASHOCK, CHRISTOPHER	\$218.08
22768	01/10/2020	LEWIS, KORTNEI L	\$179.80
22769	01/10/2020	LUBINSKI, JENNIFER J	\$227.82
22770	01/10/2020	MEHNE, COLBY R	\$265.93
22771	01/10/2020	MEYER, DAVID F	\$279.85
22772	01/10/2020	MUELLER, SUE	\$148.77
22773	01/10/2020	MYSZKA, NATALIE	\$271.97
22774	01/10/2020	OLIG, NICOLE	\$214.60
22775	01/10/2020	OLSEN, KRIS	\$224.17
22776	01/10/2020	PETERSON, BROOKE N	\$391.09
22777	01/10/2020	PRICE, CHARLES A	\$259.26
22778	01/10/2020	RISKE, MARY	\$375.84
22779	01/10/2020	ROHAN, MATTHEW T	\$159.67
22780	01/10/2020	SCHMIDT, KATIE L	\$5.29
22781	01/10/2020	STEFFES, GREGORY V	\$205.10
22782	01/10/2020	SUCHOWSKI, STEPHANIE	\$161.99
22783	01/10/2020	VAN GOMPEL, GABBY	\$105.73
22784	01/10/2020	VANKOOY, HEATHER	\$99.18
22785	01/10/2020	VOGEL, SARAH R	\$131.37
22786	01/10/2020	WISMER FRIES, ALISON	\$135.14
22787	01/10/2020	WOHLT, JED	\$346.44
22789	01/10/2020	DRAEGER, KRYSTAL	\$58.30

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22790	01/10/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$2,223.04
22791	01/10/2020	LEGACY PHYSICAL THERAPY LLC	\$5,726.84
22792	01/10/2020	NEW REHAB COMPANY LLC	\$3,181.81
22793	01/10/2020	ROHAN, MATTHEW T	\$5,094.06
22794	01/10/2020	SAMARITAN COUNSELING CENTER	\$185.00
22795	01/10/2020	TREASURER - CITY OF NEW LONDON	\$219.00
22796	01/10/2020	FLEMAL, WILLIAM J	\$1,291.66
22797	01/10/2020	FRANK, STEVEN J	\$435.58
22798	01/10/2020	GEISE, MARY ANN	\$722.68
22799	01/10/2020	GRAY, VELESA	\$816.64
22800	01/10/2020	HANSEN, ELAINE M	\$1,909.32
22801	01/10/2020	HESS, ARTHUR BARRY	\$20.88
22802	01/10/2020	KRENKE, DANIEL L	\$1,203.42
22803	01/10/2020	MAGLIETTO, ELIA ANN	\$1,706.94
22804	01/10/2020	MIMIER, JOHN A	\$280.72
22805	01/10/2020	MIMIER, JUDITH K	\$114.84
22806	01/10/2020	OLSON, BONNIE L	\$91.64
22807	01/10/2020	RIEBEL, CARMEN L	\$857.82
22808	01/10/2020	SCHIESSER, JANICE C	\$406.00
22809	01/10/2020	SPOOLSTRA, CLYDE W	\$561.44
22810	01/10/2020	STABB, ROBERT P	\$296.96
22811	01/10/2020	SWENSON, RAND L	\$530.23
22812	01/10/2020	VEESER, DAVID L	\$1,249.90
22813	01/10/2020	WAITE, DARLA JEAN	\$1,632.12
22814	01/10/2020	DRAEGER, KRYSTAL	\$263.95
22815	01/10/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$127.65
22816	01/10/2020	NEW REHAB COMPANY LLC	\$291.50
22854	01/17/2020	BINDER, BROOKE K	\$58.00
22855	01/17/2020	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$7,119.61
22856	01/17/2020	EXECUTIVE GIRL FRIDAY	\$1,298.00
22857	01/17/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$2,766.07
22858	01/17/2020	HAASE, ALISHA A	\$893.58
22859	01/17/2020	IRIS HEALTH CLINIC	\$604.75
22860	01/17/2020	NEW REHAB COMPANY LLC	\$2,046.50
22861	01/17/2020	OGDEN, CARY J	\$295.63

County of Waupaca
Payment Register

From Payment Date: 1/1/2020 - To Payment Date: 1/31/2020

22862	01/17/2020	SHELLENBERGER, BRITTANY J	\$641.75
22863	01/17/2020	STEFFES, LINDA	\$845.64
22864	01/17/2020	VALLAFSKEY, ALAINA M	\$373.40
22870	01/17/2020	ROHAN, MATTHEW T	\$2,000.00
22879	01/21/2020	CRAIG, PATRICIA	\$81.20
22883	01/21/2020	GOEDDERZ, STEVE	\$16.82
22889	01/21/2020	LEHRER, JAN	\$177.48
22893	01/21/2020	MURPHY, GERALD M	\$151.96
22906	01/24/2020	ANU FAMILY SERVICES INC	\$3,300.00
22907	01/24/2020	BESTUL, AIMEE P	\$3,382.33
22908	01/24/2020	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$5,584.12
22909	01/24/2020	DRAEGER, KRYSTAL	\$1,796.75
22910	01/24/2020	ELLER, ERIN	\$438.01
22911	01/24/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$2,595.65
22912	01/24/2020	KRIESEL, AMANDA	\$443.94
22913	01/24/2020	MEHNE, COLBY R	\$149.00
22914	01/24/2020	NEW REHAB COMPANY LLC	\$3,826.00
22915	01/24/2020	NIELSEN, ANGELA	\$193.14
22916	01/24/2020	SUCHOWSKI, STEPHANIE	\$13.78
22925	01/31/2020	BLOECHER, AMBER M	\$60.20
22926	01/31/2020	GABLIAN SKILLS DEVELOPMENT LLC	\$1,779.20
22927	01/31/2020	LABBY, REGINA	\$149.64
22928	01/31/2020	LAMERS, HANNAH T	\$204.74
22929	01/31/2020	NIELSEN, ANGELA	\$63.16
22930	01/31/2020	SAMARITAN COUNSELING CENTER	\$705.00
22940	01/31/2020	WISNER, TRACY	\$9.18
Type EFT Totals:			\$103,743.79
Grand Totals:			\$477,838.21