

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
287210 HUNTINGTON TECHNICAL SERVICES INC	1	701112	PREPAID EXPENDITURES	03/03/21	Bosch 36 Month SMA	8,389.80
287210 HUNTINGTON TECHNICAL SERVICES INC	1	701112	SUPPORT AGREEMENTS/CONTRACT SERV	03/03/21	Bosch 36 Month SMA	4,194.90
6432 E O JOHNSON COMPANY INC	1	701113	S.S. Overhead Office Supplies	03/03/21	INV900580	27.73
6432 E O JOHNSON COMPANY INC	1	701113	OFFICE SUPPLIES	03/03/21	INV900582	171.63
6432 E O JOHNSON COMPANY INC	1	701113	S.S. Overhead Office Supplies	03/03/21	INV900581	101.76
6432 E O JOHNSON COMPANY INC	1	701113	OTHER OFFICE SUPPLIES	03/03/21	INV900659	140.97
6432 E O JOHNSON COMPANY INC	1	701113	OFFICE SUPPLIES	03/03/21	INV900659	174.27
6432 E O JOHNSON COMPANY INC	1	701113	MAINTENANCE AGREEMENTS	03/03/21	INV900659	37.29
77089 CDW GOVERNMENT INC	1	701114	CAPITAL EQUIPMENT-COURT SYSTEM	03/03/21	Poly Premiere service agreement 1	1,655.95
77089 CDW GOVERNMENT INC	1	701114	CAPITAL EQUIPMENT-COURT SYSTEM	03/03/21	Poly Service Reactivation Fee	1,522.71
77089 CDW GOVERNMENT INC	1	701115	OTHER OFFICE SUPPLIES	03/10/21	Dragon Pro Ver 15 license	462.91
77089 CDW GOVERNMENT INC	1	701115	OTHER OFFICE SUPPLIES	03/10/21	Dragon lyr maintenance and support	69.43
77089 CDW GOVERNMENT INC	1	701116	EQUIPMENT	03/10/21	Axiom AX DDR4 16gb DIMM	395.56
78778 AUDIO ARCHITECTS	1	701117	SUPPORT AGREEMENTS/CONTRACT SERV	03/10/21	Auditorium video service update	127.50
314439 INFINITE CARTRIDGES	1	701118	INVENTORY - TECHNOLOGY TONER	03/10/21	26a toner	839.88
314439 INFINITE CARTRIDGES	1	701118	INVENTORY - TECHNOLOGY TONER	03/10/21	05a toner	119.98
314439 INFINITE CARTRIDGES	1	701118	INVENTORY - TECHNOLOGY TONER	03/10/21	80a toner	239.96
168912 LARSEN ELECTRONICS	1	701119	CAPITAL EQUIPMENT-MAINTENANCE	03/10/21	Labor	4,972.50
289884 DOCUSIGN INC	1	701142	ACCOUNTS PAYABLE	03/17/21	2020 Docusign Envelopes	2,584.05
72516 DOMINO'S PIZZA	1	C0076398	JURY MEALS	02/25/21	JURY MEALS 19CF256/2-15-2021/COC	115.83
314226 FEY LEE H	1	C0076399	WITNESS MILEAGE	02/25/21	WITNESS MILEAGE 20CF67/COC	6.80
314226 FEY LEE H	2	C0076399	WITNESS FEES	02/25/21	WITNESS FEE 20CF67/COC	16.00
170968 KATE'S BAR	1	C0076400	JURY MEALS	02/25/21	JURY MEALS 19CF256/2-16-2021/COC	137.30
170968 KATE'S BAR	2	C0076400	JURY MEALS	02/25/21	JURY MEALS 19CF256/2-17-2021/COC	129.30
314234 SCHALLOCK JERRET	1	C0076401	WITNESS MILEAGE	02/25/21	WITNESS MILEAGE 19CF351/COC	6.00
314234 SCHALLOCK JERRET	2	C0076401	WITNESS FEES	02/25/21	WITNESS FEE 19CF351/COC	16.00
304735 SEASONS CAFE LLC	1	C0076402	JURY MEALS	02/25/21	JURY MEALS 19CF256/02-18-2021/COC	131.90
304735 SEASONS CAFE LLC	2	C0076402	JURY MEALS	02/25/21	JURY MEALS 19CF256/02-19-2021/COC	130.20
314250 THOMPSON SARAH R	1	C0076403	WITNESS MILEAGE	02/25/21	WITNESS MILEAGE 20CF277/COC	5.60
314250 THOMPSON SARAH R	2	C0076403	WITNESS FEES	02/25/21	WITNESS FEE 20CF277/COC	16.00
4642 COE DALRYMPLE COE & ZABEL SC	1	C0076404	GAL FEES - FAMILY CH 767	02/25/21	GAL FEE 16FA257 PETERSON/#12909-00	160.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	1	C0076405	GAL FEES - FAMILY CH 767	02/25/21	GAL FEE 15FA184 EASTMAN/INV 18353/	340.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	2	C0076405	GAL FEES - PROTECTIVE PLCMT CH 55	02/25/21	GAL FEE 10GN2 SMITH/INV 18347/COC	240.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	3	C0076405	GAL FEES - JUVENILE CHIPS CH 48	02/25/21	GAL FEE 20JC58-59 MINOR/INV 18355/	570.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	4	C0076405	GAL FEES - JUVENILE CHIPS CH 48	02/25/21	GAL FEE 20JC70 SEVALS/INV 18366/COC	580.00
262633 PROCK LAW OFFICE	1	C0076406	GAL FEES - FAMILY CH 767	02/25/21	GAL FEE 14FA182 HIX-THOMAS/COC	707.95
262633 PROCK LAW OFFICE	2	C0076406	ATTORNEY FEES - CHIP PARENTS CH 48	02/25/21	ATTY FEE 20JC74 BINSFIELD/COC	390.00
144274 SUTTON LAURA A ATTNY	1	C0076407	ATTORNEY FEES - CHIP PARENTS CH 48	02/25/21	ATTY FEE 20JC71 CUMMINGS/COC	290.00
144274 SUTTON LAURA A ATTNY	2	C0076407	GAL FEES - JUVENILE CHIPS CH 48	02/25/21	GAL FEE 18JG21 PETERSEN/COC	350.00
167215 CHELSEA A WHITLEY LLC	1	C0076408	ATTORNEY FEES - GUARDIANSHIP CH 54	02/25/21	ATTY FEE 10GN2 SMITH/INV 1376/COC	368.40
300730 WRIGHT HALEY ATTORNEY	1	C0076409	GAL FEES - JUVENILE CHIPS CH 48	02/25/21	GAL FEE 20JC70 SEVALS/COC	510.00

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96873 SCHMITZ MICHAEL & SUSAN	1	C0076414	SUNDRY TAX REFUND PAYABLE	02/25/21	TREAS - OVERPYMT TAX REFUNDS	30.00
7676 TOWN OF VANCE CREEK	1	C0076415	SUNDRY TAX REFUND PAYABLE	02/25/21	TREAS - OVERPYMT TAX REFUNDS	40.00
7765 VILLAGE OF TURTLE LAKE	1	C0076416	SUNDRY TAX REFUND PAYABLE	02/25/21	TREAS - OVERPYMT TAX REFUNDS	507.09
124087 WALMART COMMUNITY	1	C0076417	OTHER SUPPLIES	02/25/21	AGING - FOOD SUPPLIES	18.68
124087 WALMART COMMUNITY	2	C0076417	SUNDRY REPAIR & MAINT. SERV.	02/25/21	AGING - FOOD SUPPLIES	28.45
124087 WALMART COMMUNITY	3	C0076417	OTHER SUPPLIES & EXPENSES	02/25/21	AGING - FOOD SUPPLIES	21.08
124087 WALMART COMMUNITY	4	C0076417	OTHER SUPPLIES & EXPENSES	02/25/21	AGING - FOOD SUPPLIES	37.94
291838 AMAZON CAPITAL SERVICES INC	1	C0076418	OFFICE SUPPLIES	02/25/21	ADMIN - INV #1RPH-31HP-CH1Y	44.97
224782 ANOKA COUNTY TREASURY OFFICE	1	C0076419	PATHOLOGY	02/25/21	MED EXAM - INV #AR017350 L.R.	2,500.00
215686 TILLUNG JON	1	C0076420	TRANSPORTS	02/25/21	MED EXAM - TRANSPORT B.J.	700.00
6025 WI LAND & WATER CONSERVATION ASSN	1	C0076421	ASSOCIATION/MEMBERSHIP DUES	02/25/21	LAND SERV SWCD - 2021 DUES INV #15	1,533.00
97101 WI COUNTY MUTUAL INS CORP	1	C0076422	WORKER'S COMP DIVIDEND/ADJ FUND	02/25/21	ADMIN - INV #IN000011014 WORK COMP	8,805.00
11363 BARRON CO CLERK OF COURT	1	C0076423	OFFICE SUPPLIES	02/25/21	CORP COUNSEL - DEBT ACCT #4055 FIL	229.00
314315 CLARK CO SHERIFF CIVIL PROCESS	1	C0076424	OFFICE SUPPLIES	02/25/21	CORP COUNSEL - PERSONAL SERVICE FE	100.00
16284 CHIPPEWA CO SHERIFF DEPT	1	C0076425	OFFICE SUPPLIES	02/25/21	CORP COUNSEL - PERSONAL SERVICE FE	55.00
87394 US BANK	1	C0076426	PRINCIPAL	02/25/21	FINANCE - INV #2110005476	1,530,000.00
87394 US BANK	2	C0076426	INTEREST	02/25/21	FINANCE - INV #2110005476	20,295.53
282014 SOURCE ENERGY SERVICES	1	C0076440	NR-135 SURETY BONDS	03/04/21	LAND SERVICES - REFUND NR135	139,132.90
307637 DELTA DENTAL OF WISCONSIN	1	C0076441	DELTA DENTAL - OPTION #1	03/04/21	PAYROLL - MARCH 21 DENTAL INS	6,629.52
307637 DELTA DENTAL OF WISCONSIN	2	C0076441	DELTA DENTAL - PREVENTIVE	03/04/21	PAYROLL - MARCH 21 DENTAL INS	2,610.35
155993 FEED MY PEOPLE	1	C0076442	DONATION EXPENDITURE	03/04/21	FOOD PANTRY - BA-217P CAMERON AREA	1,501.79
155993 FEED MY PEOPLE	1	C0076443	DONATION EXPENDITURE	03/04/21	FOOD PANTRY - BA-217P CAMERON AREA	103.76
155993 FEED MY PEOPLE	1	C0076444	DONATION EXPENDITURE	03/04/21	FOOD PANTRY - BA-122P ST VINCENT D	607.75
155993 FEED MY PEOPLE	1	C0076445	DONATION EXPENDITURE	03/04/21	FOOD PANTRY - BA-177P PRAIRIE FARM	1,253.45
155993 FEED MY PEOPLE	1	C0076446	DONATION EXPENDITURE	03/04/21	FOOD PANTRY - BA-122P ST VINCENT D	566.05
258911 REALIVING LLC	1	C0076447	CONTRACTED SERVICES - EAP	03/04/21	ADMIN - EAP PARTNERSHIP FEE MARCH-	1,939.50
141984 OFFICE DEPOT	1	C0076448	OFFICE SUPPLIES	03/04/21	EXTENSION - OFFICE SUPPLIES	67.46
141984 OFFICE DEPOT	2	C0076448	OFFICE SUPPLIES	03/04/21	CHILD SUPPORT - OFFICE SUPPLIES	37.86
141984 OFFICE DEPOT	3	C0076448	OFFICE SUPPLIES	03/04/21	ADMIN - OFFICE SUPPLIES	50.04
141984 OFFICE DEPOT	4	C0076448	OFFICE SUPPLIES	03/04/21	CORP - OFFICE SUPPLIES	2.74
141984 OFFICE DEPOT	5	C0076448	OFFICE SUPPLIES	03/04/21	CLERK - OFFICE SUPPLIES	29.99
141984 OFFICE DEPOT	6	C0076448	OFFICE SUPPLIES	03/04/21	ADMIN - OFFICE SUPPLIES	734.79
141984 OFFICE DEPOT	7	C0076448	OFFICE SUPPLIES	03/04/21	LAND SERVICES - OFFICE SUPPLIES	80.80
141984 OFFICE DEPOT	8	C0076448	OFFICE SUPPLIES	03/04/21	HWY - OFFICE SUPPLIES	69.32
141984 OFFICE DEPOT	9	C0076448	OFFICE SUPPLIES	03/04/21	WTE - OFFICE SUPPLIES	187.47
291838 AMAZON CAPITAL SERVICES INC	1	C0076449	OFFICE SUPPLIES	03/04/21	CORP - INV #1MQN-G7RR-6GP6	18.68
291838 AMAZON CAPITAL SERVICES INC	2	C0076449	OFFICE SUPPLIES	03/04/21	CHILD SUPPORT - INV #1MQN-G7RR-6GP	11.66
291838 AMAZON CAPITAL SERVICES INC	3	C0076449	OFFICE SUPPLIES	03/04/21	ADMIN - INV #1MQN-G7RR-6GP6	21.18
314455 SOCIAL PINPOINT INC	1	C0076450	Advertising & Marketing	03/04/21	ADRC - INV #USINV-0336	1,049.00
314455 SOCIAL PINPOINT INC	2	C0076450	PROGRAMS	03/04/21	AGING - INV #USINV-0336	2,131.00
66753 WI DEPT OF ADMINISTRATION	1	C0076451	DUE TO STATE - LAND RECORD FEES	03/04/21	TREAS - FEB 2021 LAND REC FEE DUE	5,824.00

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314013 D FARLOW INC	1	C0076452	NR-135 ANNUAL PERMITS	03/04/21	LAND SERV - NR135 OVERPYMT REIMB	100.00
314412 WISCONSIN LAKES	1	C0076453	CONFERENCE REGISTRATION	03/04/21	LAND SERV - REF #8260022 RED CEDAR	80.00
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0076454	CONTRACTUAL SERVICES	03/04/21	FORESTRY - FEB 2021 HOURS	1,236.00
291838 AMAZON CAPITAL SERVICES INC	1	C0076455	OFFICE SUPPLIES	03/04/21	COC - INV #1RY4-QXWR-CM6Y	41.89
203912 NORTHWOODS PROMOTIONS	1	C0076456	PROGRAMMING	03/04/21	EXTENSION - INV #8347	310.00
156698 BEHAVIORAL CONSULTANTS INC	1	C0076457	PSYCH EXAMS - CH 971 & 980	03/11/21	PSYCH EVAL 18CF195 CROSS/ENC/COC	1,125.00
314072 BERHOW REBECCA S	1	C0076458	TRANSCRIPT FEES	03/11/21	TRANSCRIPT FEE 20CF236 RUSHTON/COC	68.00
91375 COLBERT CATHLEEN D RPR	1	C0076459	TRANSCRIPT FEES	03/11/21	TRANSCRIPT FEE 20CF37 FERGUSON/COC	66.00
306100 KJ'S FRESH MARKET	1	C0076460	JURY MEALS	03/11/21	JURY WATER/ACCT 7124/ENC/COC	29.90
262625 LEXISNEXIS	1	C0076461	SUBSCRIPTIONS	03/11/21	ON LINE LAW RESEARCH/ENC/CORP COUN	160.00
262625 LEXISNEXIS	2	C0076461	LAW BOOKS	03/11/21	ON LINE LAW RESEARCH/ENC/COC	292.32
143766 LEXISNEXIS RISK SOLUTIONS	1	C0076462	COLLECTION EXPENSE	03/11/21	PERSON SEARCH/INV 1018545-20210228	50.00
250473 MALSOM KATHY A	1	C0076463	TRANSCRIPT FEES	03/11/21	TRANSCRIPT FEE 19CF285 SAGER/COC	70.00
278734 MORAN CONSULTING LLC	1	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 19PA42PJ REYES/COC	200.00
278734 MORAN CONSULTING LLC	2	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 08FA211 SEEVER/COC	200.00
278734 MORAN CONSULTING LLC	3	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 19FA145 KOPPING/COC	100.00
278734 MORAN CONSULTING LLC	4	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 16FA238 DAY/COC	200.00
278734 MORAN CONSULTING LLC	5	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 20PA3PJ FEATHERLY/CO	200.00
278734 MORAN CONSULTING LLC	6	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 20FA63 TYLER/COC	200.00
278734 MORAN CONSULTING LLC	7	C0076464	FAMILY COURT COUNSELING - MEDIATION	03/11/21	MEDIATION FEE 16PA75PJ SILVERIO/CO	100.00
1724 NORTHERN BUSINESS PRODUCTS	1	C0076465	OFFICE SUPPLIES	03/11/21	DATERS/INV 560319-0/ENC/COC	491.45
1724 NORTHERN BUSINESS PRODUCTS	2	C0076465	NEW EQUIPMENT	03/11/21	BOOKCASES/INV 571263-0/ENC/COC	330.00
53694 SCHAAF KAREN L, RMR, CRR	1	C0076466	TRANSCRIPT FEES	03/11/21	TRANSCRIPT FEE 20CM252 ROWE/COC	27.00
75787 STEWART KATHERINE M ATTN	1	C0076467	FAMILY COURT COMMISSIONER	03/11/21	FAMILY COURT COMMISSIONER FEE/COC	3,015.84
194026 WI FAMILY COURT COMMISSIONERS ASSOC	1	C0076468	CONT EDUCATION & CONFERENCE & DUES	03/11/21	FCC ASSN DUES (ONE-HALF)/ENC/COC	100.00
230863 BROWN-JAGER LAW OFFICE	1	C0076469	GAL FEES - JUVENILE TPR CH 48	03/11/21	GAL FEE 13TP26 KEGG/INV 1/COC	40.00
4642 COE DALRYMPLE COE & ZABEL SC	1	C0076470	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 19JC30 BENEDICT/INV 12768-	20.00
313416 ERDMAN LAW OFFICE SC	1	C0076471	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 18JC49-50 NEVIN/INV 1024/	320.00
289086 FROST THOMAS H	1	C0076472	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC38-41 JOHNSON/COC	50.00
244600 HOEL LAW OFFICE LLC	1	C0076473	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC70 SEVALS/COC	530.00
198617 HOOK SWAN LLC	1	C0076474	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC9-10 WHITEHEAD/INV 217	460.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	1	C0076475	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 21JC1 ROBINSON/INV 18372/C	220.00
311197 LONGACRE ADRIAN W	1	C0076476	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC66 FREY/COC	550.00
311197 LONGACRE ADRIAN W	2	C0076476	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC68 SCHAFFNER/COC	520.00
262633 PROCK LAW OFFICE	1	C0076477	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 21JC4 CHURCHWELL/COC	240.00
144274 SUTTON LAURA A ATTN	1	C0076478	ATTORNEY FEES - CRIMINAL APPOINTED	03/11/21	ATTY FEE 19CF239 SLOAN/COC	352.00
144274 SUTTON LAURA A ATTN	2	C0076478	ATTORNEY FEES - CRIMINAL APPOINTED	03/11/21	ATTY FEE 19CF339 HUIRAS/COC	330.00
144274 SUTTON LAURA A ATTN	3	C0076478	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC63-64 BRUNETTE/COC	400.00
308196 TABER LAW FIRM LLC	1	C0076479	ATTORNEY FEES - CRIMINAL APPOINTED	03/11/21	ATTY FEE 20CT55 EDWARDS/COC	250.00
300730 WRIGHT HALEY ATTORNEY	1	C0076480	ATTORNEY FEES - GUARDIANSHIP CH 54	03/11/21	ATTY FEE 20GN44 STEEN/COC	160.00
300730 WRIGHT HALEY ATTORNEY	2	C0076480	GAL FEES - PROTECTIVE PLCMT CH 55	03/11/21	GAL FEE 20GN45 MARTIN/COC	490.00

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300730 WRIGHT HALEY ATTORNEY	3	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 19JC63 PETERSON/COC	2,890.00
300730 WRIGHT HALEY ATTORNEY	4	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 19JC78 BEAUPRE/COC	80.00
300730 WRIGHT HALEY ATTORNEY	5	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC15 HAGEN/COC	480.00
300730 WRIGHT HALEY ATTORNEY	6	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC20 BLEIFUS/COC	670.00
300730 WRIGHT HALEY ATTORNEY	7	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC23-24 MISHLER/COC	1,130.00
300730 WRIGHT HALEY ATTORNEY	8	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC25 UNBORN BABY DOE/COC	890.00
300730 WRIGHT HALEY ATTORNEY	9	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC29-30 HAWS/COC	680.00
300730 WRIGHT HALEY ATTORNEY	10	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC49-50 YEADON/COC	1,430.00
300730 WRIGHT HALEY ATTORNEY	11	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC59 PAULSON/COC	530.00
300730 WRIGHT HALEY ATTORNEY	12	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC67 CHRISTIANSON/COC	830.00
300730 WRIGHT HALEY ATTORNEY	13	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC68 SCHAFFNER/COC	310.00
300730 WRIGHT HALEY ATTORNEY	14	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 20JC69 OLSON/COC	2,280.00
300730 WRIGHT HALEY ATTORNEY	15	C0076480	ATTORNEY FEES - CHIP PARENTS CH 48	03/11/21	ATTY FEE 20JC71-73,21JC3 MEYER/COC	670.00
300730 WRIGHT HALEY ATTORNEY	16	C0076480	GAL FEES - JUVENILE CHIPS CH 48	03/11/21	GAL FEE 21JC1-2 BUCHLI&ROBINSON/CO	480.00
252484 EXCEL BINDING INC	1	C0076481	BOOKS	03/11/21	ROD - INV #3058 BINDERS	280.00
2623 PITNEY BOWES INC	1	C0076482	POSTAGE METER - JC	03/11/21	ADMIN - INV #1017606253	226.06
22632 RICE LAKE PRINTERY INC	1	C0076483	OFFICE SUPPLIES	03/11/21	ROD - INV #49875 ENVELOPES	105.00
93874 STATE OF WISCONSIN	1	C0076484	OFFICE SUPPLIES	03/11/21	ROD - INV #435-0000072788	790.44
73113 FIDLAR TECHNOLOGIES	1	C0076485	ON-LINE ACCESS FEE PAYMNT TO FIDLAF	03/11/21	ROD - INV #0227029-IN/0324822-IN	442.39
22411 STATE BAR OF WISCONSIN	1	C0076486	SUBSCRIPTIONS	03/11/21	CORP - INV #5088994	73.80
274259 APG MEDIA OF WISCONSIN LLC	1	C0076487	PUBLICATIONS	03/11/21	TREAS - INV #396401/397999	189.31
1015 CUMBERLAND ADVOCATE	1	C0076488	PUBLICATIONS	03/11/21	TREAS - INV #20692	219.25
426 BELL PRESS INC	1	C0076489	PUBLICATIONS	03/11/21	TREAS - INV #00079789/00080015	207.13
426 BELL PRESS INC	1	C0076490	PUBLISHING	03/11/21	BOARD - INV #00080019	20.05
130125 L & M MAIL SERVICE INC	1	C0076491	POSTAGE METER - JC	03/11/21	ADMIN - INV #51590	163.92
130125 L & M MAIL SERVICE INC	2	C0076491	POSTAGE METER - GC	03/11/21	ADMIN - INV #51590	210.64
1724 NORTHERN BUSINESS PRODUCTS	1	C0076492	OTHER OFFICE SUPPLIES	03/11/21	TREAS - INV #571187-0 OFFICE SUPPL	89.90
1724 NORTHERN BUSINESS PRODUCTS	1	C0076493	OFFICE SUPPLIES	03/11/21	COC - OFFICE SUPPLIES	177.63
1724 NORTHERN BUSINESS PRODUCTS	2	C0076493	OTHER OFFICE SUPPLIES	03/11/21	DA - OFFICE SUPPLIES	143.00
1724 NORTHERN BUSINESS PRODUCTS	3	C0076493	OTHER OFFICE SUPPLIES	03/11/21	SHERIFF - OFFICE SUPPLIES	178.75
1015 CUMBERLAND ADVOCATE	1	C0076494	PUBLICATIONS	03/11/21	CLERK - INV #20787	60.81
1015 CUMBERLAND ADVOCATE	1	C0076495	PUBLICATIONS	03/11/21	CLERK - INV #20691	186.97
426 BELL PRESS INC	1	C0076496	PUBLICATIONS	03/11/21	CLERK - INV #00079788	167.25
274259 APG MEDIA OF WISCONSIN LLC	1	C0076497	PUBLICATIONS	03/11/21	CLERK - INV #396540	216.74
744 CHETEK ALERT INC	1	C0076498	PUBLICATIONS	03/11/21	CLERK - 1/13/21 VOTING BY ABSENTEE	73.64
1686 HALCO PRESS	1	C0076499	PUBLICATIONS	03/11/21	CLERK - INV #1348	64.21
1686 HALCO PRESS	2	C0076499	PUBLISHING	03/11/21	BOARD - INV #1348	71.50
314510 ALBERTUS NASHEIKA	1	C0076537	INVESTIGATION	03/11/21	REIMB HOTEL STAY FOR INVESTIGATION	107.15
147532 BURNETT COUNTY CIRCUIT COURT	1	C0076538	COPYING/DUPLICATING	03/11/21	CERTIFIED COPIES 19CF246	7.50
18392 EAU CLAIRE CO SHERIFF'S DEPT	1	C0076539	PAPER SERVICE	03/11/21	PROCESS #21-0156	100.00
1724 NORTHERN BUSINESS PRODUCTS	1	C0076540	OFFICE EQUIPMENT	03/11/21	INV #559278-0 OFFICE CHAIR	460.00

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53694 SCHAAF KAREN L, RMR, CRR	1	C0076541	TRANSCRIPTION	03/11/21	CASE #19CF45	27.00
186481 RICHTER JENNIFER R	1	C0076542	INVESTIGATION	03/11/21	REIMB FOOD FOR INVESTIGATION	31.31
22411 STATE BAR OF WISCONSIN	1	C0076543	LAW BOOKS	03/11/21	INV #5089466	70.20
1724 NORTHERN BUSINESS PRODUCTS	1	C0076559	OTHER OFFICE SUPPLIES	03/11/21	SHERIFF - OFFICE SUPPLIES	86.71
1724 NORTHERN BUSINESS PRODUCTS	2	C0076559	OFFICE SUPPLIES	03/11/21	COC - OFFICE SUPPLIES	105.07
192732 ADRC OF BARRON RUSK & WASHBURN COUN	1	C0076560	ACCOUNTS PAYABLE	03/11/21	ADRC - DEC 2020 OH WASHBURN CO	16,524.00
191019 RUSK COUNTY ADRC	1	C0076561	ACCOUNTS PAYABLE	03/11/21	ADRC - DEC 2020 OH RUSK CO	10,108.00
314528 US DEPT OF HOUSING & URBAN DEVELOPM	1	C0076562	SUNDRY TAX REFUND PAYABLE	03/11/21	TREAS - OVERPYMT TAX REFUNDS	51.83
291838 AMAZON CAPITAL SERVICES INC	1	C0076563	PRAIRIE LAKE ESTATES STORM SHELTER	03/11/21	EMERG MGMT - INV #1RPH-31HP-9R9D	390.91
190152 ULINE INC	1	C0076564	PRAIRIE LAKE ESTATES STORM SHELTER	03/11/21	EMERG MGMT - INV #130254637	625.26
263222 WI DEPT OF REVENUE	1	C0076565	LOTTERY CREDIT SPECIAL CHARGES	03/11/21	TREAS - 2019 LC SPECIAL CHARGES DU	2,803.41
291838 AMAZON CAPITAL SERVICES INC	1	C0076566	NEW EQUIPMENT	03/11/21	LAND SERVICES - INV #199C-MKMV-1XJ	72.09
4057 SHOP 4-H/NATIONAL 4-H COUNCIL	1	C0076567	PROGRAMMING	03/11/21	EXTENSION - ORDER #114366	48.90
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0076568	VETERAN'S AID	03/11/21	VETERANS - INV #6453 JAN 2021 TRIP	920.00
160105 THE HORTON GROUP INC	1	C0076569	PROFESSIONAL SERVICES - CONSULTING	03/11/21	ADMIN - INV #72486 MARCH 2021	2,500.00
1384 FARRELL EQUIPMENT & SUPPLY CO INC	1	C0076570	FIELD SMALL TOOLS	03/11/21	HIGHWAY - INV #1148450	2,750.00
1384 FARRELL EQUIPMENT & SUPPLY CO INC	2	C0076570	CREW TOOLS	03/11/21	HIGHWAY - INV #1146986	315.00
7471 TOWN OF LAKELAND	1	C0076574	SPECIAL ASSESSMENT DUE MUNIS - 2016	03/11/21	TREAS - PYMT OF 2016 SPECIALS	57.64
7471 TOWN OF LAKELAND	2	C0076574	INTEREST ON TAXES	03/11/21	TREAS - PYMT OF 2016 SPECIALS	28.24
7846 CITY OF RICE LAKE	1	C0076575	SPECIAL ASSESSMENT DUE MUNIS - 2017	03/11/21	TREAS - PYMT OF 2017 SPECIALS	503.90
7846 CITY OF RICE LAKE	2	C0076575	INTEREST ON TAXES	03/11/21	TREAS - PYMT OF 2017 SPECIALS	181.40
7846 CITY OF RICE LAKE	1	C0076576	SPECIAL ASSESSMENT DUE MUNIS - 2018	03/11/21	TREAS - PYMT OF 2018 SPECIALS	929.60
7846 CITY OF RICE LAKE	2	C0076576	INTEREST ON TAXES	03/11/21	TREAS - PYMT OF 2018 SPECIALS	226.98
7757 VILLAGE OF PRAIRIE FARM	1	C0076577	SPECIAL ASSESSMENT DUE MUNIS - 2019	03/11/21	TREAS - PYMT OF 2019 SPECIALS	376.29
7757 VILLAGE OF PRAIRIE FARM	2	C0076577	INTEREST ON TAXES	03/11/21	TREAS - PYMT OF 2019 SPECIALS	45.15
4014 STATE OF WISCONSIN	1	C0076578	DUE TO STATE - CIRCUIT COURT SUIT 1	03/11/21	TREAS - FEB 2021 STATE SUIT TAX CC	14,735.77
4014 STATE OF WISCONSIN	2	C0076578	DUE TO STATE - PENAL FINES	03/11/21	TREAS - FEB 2021 STATE PENAL FINES	3,807.99
4014 STATE OF WISCONSIN	3	C0076578	DUE TO STATE - PENALTY ASSESS SURCH	03/11/21	TREAS - FEB 21 PEN DRVIM VWA&B JIN	39,171.06
155993 FEED MY PEOPLE	1	C0076625	DONATION EXPENDITURE	03/18/21	FOOD PANTRY - ID #BA-217P CAMERON	207.96
314633 BRESINA NICHOLE	1	C0076626	SUNDRY VOUCHERS PAYABLE	03/18/21	PAYROLL - 3/12/21 PAYROLL	500.00
286087 LIEN & PETERSON ARCHITECTS	1	C0076627	PRAIRIE LAKE ESTATES STORM SHELTER	03/18/21	EMERG MGMT - PRAIRIE LAKE ESTATES	700.00
25291 STATE REGISTRAR FOR VITAL STATISTIC	1	C0076628	LEGAL (VITAL STATISTICS)	03/18/21	CHILD SUPPORT - VITAL RECORD LINDE	30.00
25291 STATE REGISTRAR FOR VITAL STATISTIC	1	C0076629	LEGAL (VITAL STATISTICS)	03/18/21	CHILD SUPPORT - VITAL RECORD SMITH	10.00
25291 STATE REGISTRAR FOR VITAL STATISTIC	1	C0076630	LEGAL (VITAL STATISTICS)	03/18/21	CHILD SUPPORT - VITAL RECORD RODRI	10.00
159107 WJCCA-WI JUVENILE COURT CLERK'S ASSI	1	C0076631	CONT EDUCATION & CONFERENCE & DUES	03/18/21	COC - WJCCA MEMBERSHIP DUES	40.00
159107 WJCCA-WI JUVENILE COURT CLERK'S ASSI	1	C0076632	CONT EDUCATION & CONFERENCE & DUES	03/18/21	COC - WJCCA MEMBERSHIP DUES	40.00
72516 DOMINO'S PIZZA	1	C0076633	JURY MEALS	03/18/21	COC - JURY MEALS 19CT61 3/12/21	124.18
291838 AMAZON CAPITAL SERVICES INC	1	C0076634	MAINTENANCE SUPPLIES	03/18/21	MAINT - INV #1377-LTGF-QKG3	74.83
10472 BARRON CO TREASURER	1	C0076635	ASSIGNED RESERVE - VET DONATION AII	03/18/21	VETERANS - PIN #186-1134-14-000	250.00
6025 WI LAND & WATER CONSERVATION ASSN	1	C0076636	CONFERENCE REGISTRATION	03/18/21	LAND SERVICES - INV #6308 WLWCA CO	465.00
11185 FARM SERVICE AGENCY	1	C0076637	ACCOUNTS RECEIVABLE	03/18/21	ADMIN - CHECK FOR FSA DEPOSITED TO	130.00

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305618 GARDNER ANDREA M	1	C0076638	EDUCATIONAL MATERIALS	03/18/21	EXTENSION - SUPPLIES FOR CLASSES	16.00
75965 UW SOIL TESTING LAB	1	C0076639	WORKSHOPS	03/18/21	EXTENSION - SOIL SAMPLES	862.00
3816 BARRON POSTMASTER	1	C0076640	POSTAGE	03/18/21	CHILD SUPPORT - POSTAGE	100.00
105074 VERIZON	1	C0076641	TELEPHONE	03/18/21	ADMIN - FEB 21 FOR JAN 21	40.99
105074 VERIZON	2	C0076641	TELEPHONE	03/18/21	BCEDC - FEB 21 FOR JAN 21	45.35
105074 VERIZON	3	C0076641	TELEPHONE	03/18/21	COURTS - FEB 21 FOR JAN 21	27.45
105074 VERIZON	4	C0076641	TELEPHONE	03/18/21	DA - FEB 21 FOR JAN 21	45.35
105074 VERIZON	5	C0076641	TELEPHONE & TELEPHONE MAINTENANCE	03/18/21	TECH - FEB 21 FOR JAN 21	136.08
105074 VERIZON	6	C0076641	INTERNET	03/18/21	TECH - FEB 21 FOR JAN 21	120.00
105074 VERIZON	7	C0076641	TELEPHONE	03/18/21	LAND SERVICES - FEB 21 FOR JAN 21	39.99
105074 VERIZON	8	C0076641	TELEPHONE	03/18/21	MAINT - FEB 21 FOR JAN 21	186.36
105074 VERIZON	9	C0076641	TELEPHONE	03/18/21	FOREST/P&R - FEB 21 FOR JAN 21	27.66
105074 VERIZON	10	C0076641	TELEPHONE	03/18/21	LAND SERVICES - FEB 21 FOR JAN 21	402.47
105074 VERIZON	11	C0076641	REPAIR & EXPENSE	03/18/21	LAND SERVICES - FEB 21 FOR JAN 21	25.00
105074 VERIZON	12	C0076641	S.S. Overhead Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	1,922.63
105074 VERIZON	13	C0076641	Agency Overhead Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	135.93
105074 VERIZON	14	C0076641	PH Overhead Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	.14
105074 VERIZON	15	C0076641	RTR Telework Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	1,066.08
105074 VERIZON	16	C0076641	Sanitarian Cost Pool Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	45.40
105074 VERIZON	17	C0076641	Elder Abuse PrchServ Telephone	03/18/21	DHHS - FEB 21 FOR JAN 21	45.35
105074 VERIZON	18	C0076641	BFI Office Supplies	03/18/21	DHHS - FEB 21 FOR JAN 21	45.31
105074 VERIZON	19	C0076641	Enviro Health Sanitarian - Purch Serv	03/18/21	DHHS - FEB 21 FOR JAN 21	45.35
105074 VERIZON	20	C0076641	W-2 ES WHEAP DCADM Ovrhd-Telephon-Nor	03/18/21	DHHS - FEB 21 FOR JAN 21	290.27
105074 VERIZON	21	C0076641	TELEPHONE	03/18/21	AGING - FEB 21 FOR JAN 21	.43
105074 VERIZON	22	C0076641	TELEPHONE	03/18/21	AGING - FEB 21 FOR JAN 21	.07
105074 VERIZON	23	C0076641	TELEPHONE	03/18/21	AGING - FEB 21 FOR JAN 21	131.74
105074 VERIZON	24	C0076641	TELEPHONE	03/18/21	AGING - FEB 21 FOR JAN 21	93.84
105074 VERIZON	25	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	39.09
105074 VERIZON	26	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	39.99
105074 VERIZON	27	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	37.99
105074 VERIZON	28	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	46.10
105074 VERIZON	29	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	6.73
105074 VERIZON	30	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	45.40
105074 VERIZON	31	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	45.35
105074 VERIZON	32	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	8.33
105074 VERIZON	33	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	45.35
105074 VERIZON	34	C0076641	TELEPHONE	03/18/21	HWY - FEB 21 FOR JAN 21	40.31
105074 VERIZON	35	C0076641	TELEPHONE	03/18/21	SHERIFF - FEB 21 FOR JAN 21	697.73
105074 VERIZON	36	C0076641	TELEPHONE	03/18/21	SHERIFF - FEB 21 FOR JAN 21	697.73
105074 VERIZON	37	C0076641	TELEPHONE	03/18/21	SHERIFF - FEB 21 FOR JAN 21	697.73
105074 VERIZON	38	C0076641	TELEPHONE	03/18/21	SHERIFF - FEB 21 FOR JAN 21	697.71

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105074 VERIZON	39	C0076641	TELEPHONE	03/18/21	EM - FEB 21 FOR JAN 21	40.36
105074 VERIZON	40	C0076641	TELEPHONE	03/18/21	MED EXAM - FEB 21 FOR JAN 21	360.05
105074 VERIZON	41	C0076641	TELEPHONE	03/18/21	CHILD SUPPORT - FEB 21 FOR JAN 21	15.31
105074 VERIZON	42	C0076641	TELEPHONE	03/18/21	CORP COUNSEL - FEB 21 FOR JAN 21	10.20
Totals:						1,902,705.68

Dept Approval

Admin Approval

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269310 CITIES DIGITAL INC	1	701163	PREPAID EXPENDITURES	03/24/21	2021 Laserfiche SMA	25,127.50
133418 PORTER LEE CORPORATION	1	701164	MAINTENANCE AGREEMENTS	03/24/21	SMA Beast Evidence Software	723.74
133418 PORTER LEE CORPORATION	2	701164	PREPAID EXPENDITURES	03/24/21	SMA Beast Evidence Software	241.26
77089 CDW GOVERNMENT INC	1	701165	EQUIPMENT	03/24/21	Axiom AX DDR4 16gb DIMM	791.12
77089 CDW GOVERNMENT INC	1	701166	SOFTWARE	03/24/21	Adobe Acrobat Pro DC Licensing	185.49
254860 SHI INTERNATIONAL CORP	1	701167	SUPPORT AGREEMENTS/CONTRACT SERV	03/24/21	Google Workspace Starter	17,995.00
254860 SHI INTERNATIONAL CORP	2	701167	PREPAID EXPENDITURES	03/24/21	Google Workspace Starter	3,599.00
6432 E O JOHNSON COMPANY INC	1	701168	SERVICE CONTRACT	03/24/21	INV915411	202.50
6432 E O JOHNSON COMPANY INC	1	701168	MAINTENANCE AGREEMENTS	03/24/21	INV912377	16.86
6432 E O JOHNSON COMPANY INC	1	701168	SUPPORT AGREEMENTS/CONTRACT SERV	03/24/21	INV906352	625.00
6432 E O JOHNSON COMPANY INC	1	701168	MAINTENANCE AGREEMENTS	03/24/21	INV916116	472.63
6432 E O JOHNSON COMPANY INC	1	701168	PH Overhead Office Supplies	03/24/21	INV916117	8.43
6432 E O JOHNSON COMPANY INC	1	701168	MAINTENANCE AGREEMENTS	03/24/21	INV916118	192.40
6432 E O JOHNSON COMPANY INC	1	701168	MAINTENANCE AGREEMENTS	03/24/21	INV916119	49.63
6432 E O JOHNSON COMPANY INC	1	701168	OFFICE SUPPLIES	03/24/21	INV916120	33.81
6432 E O JOHNSON COMPANY INC	1	701168	OFFICE SUPPLIES	03/24/21	INV916115	70.34
6432 E O JOHNSON COMPANY INC	1	701168	OTHER SUPPLIES & EXPENSES	03/24/21	INV916207	13.60
277576 SPANNING CLOUD APPS LLC	1	701169	SUPPORT AGREEMENTS/CONTRACT SERV	03/24/21	G Suite Backup	1,700.00
72516 DOMINO'S PIZZA	1	C0076642	JURY MEALS	03/25/21	JURY MEALS 20CT42/3-19-2021/COC	112.09
250473 MALSOM KATHY A	1	C0076643	TRANSCRIPT FEES	03/25/21	TRANSCRIPT FEE 20CF2 HART/COC	86.00
250473 MALSOM KATHY A	2	C0076643	POSTAGE	03/25/21	POSTAGE FEE 20CF2 HART/COC	2.80
314536 SMART INTERPRETING SERVICES INC	1	C0076644	INTERPRETOR FEES	03/25/21	INTERPRETER FEE 15GN51/INV77372/CO	807.50
53694 SCHAAF KAREN L, RMR, CRR	1	C0076645	TRANSCRIPT FEES	03/25/21	TRANSCRIPT FEE 20CF95 MALONE/COC	76.00
22411 STATE BAR OF WISCONSIN	1	C0076646	LAW BOOKS	03/25/21	WI PROBATE & ESTATE/INV 5089956/EN	73.80
314650 DAVIS & PLEDI SC	1	C0076647	ACCOUNTS PAYABLE	03/25/21	GAL FEE 10GN47 NOTINOKEY/INV 21-00	240.00
314650 DAVIS & PLEDI SC	2	C0076647	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 10GN47 NOTINOKEY/INV 21-00	100.00
289086 FROST THOMAS H	1	C0076648	ATTORNEY FEES - CHIPS IN HOME	03/25/21	ATTY FEE 20JC51 SCHICK/COC	105.00
244600 HOEL LAW OFFICE LLC	1	C0076649	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 19GN28 JOHNSON/COC	230.00
198617 HOOK SWAN LLC	1	C0076650	ACCOUNTS PAYABLE	03/25/21	GAL FEE 20TP11 ODEGAARD/INV 2184/C	410.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	1	C0076651	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 18GN30 HART/INV 18391/COC	100.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	2	C0076651	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 18GN55 SKOLASKI/INV 18403/	80.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	3	C0076651	GAL FEES - CHIPS IN HOME	03/25/21	GAL FEE 20JC63-64 BRUNETTE/INV 183	140.00
314480 LAWTON & LAWTON SC	1	C0076652	ATTORNEY FEES - CHIPS OUT OF HOME	03/25/21	ATTY FEE 21JC2 BUCHLI/INV 01340/CO	430.00
262633 PROCK LAW OFFICE	1	C0076653	ACCOUNTS PAYABLE	03/25/21	ATTY FEE 20JC7-8 SCHUMACHER/COC	948.10
262633 PROCK LAW OFFICE	2	C0076653	ATTORNEY FEES - CHIPS IN HOME	03/25/21	ATTY FEE 20JC63-64 BRUNETTE/COC	320.00
75787 STEWART KATHERINE M ATTN	1	C0076654	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 84GN10P TOMESH/INV 11304/C	99.52
144274 SUTTON LAURA A ATTN	1	C0076655	ATTORNEY FEES - CHIPS OUT OF HOME	03/25/21	ATTY FEE 19JC84,21JG1 LINDGREN/COC	150.00
4677 WIECKOWICZ LAW OFFICE LLC	1	C0076656	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 08GN24 BENNING/INV 46016/C	170.00
167215 CHELSEA A WHITLEY LLC	1	C0076657	GAL FEES - PROTECTIVE PLCMT CH 55	03/25/21	GAL FEE 21GN3 PEDERSON/INV 1381/CO	320.00
300730 WRIGHT HALEY ATTORNEY	1	C0076658	ACCOUNTS PAYABLE	03/25/21	GAL FEE 19JC62 BISONETTE/COC	280.00
300730 WRIGHT HALEY ATTORNEY	2	C0076658	GAL FEES - CHIPS OUT OF HOME	03/25/21	GAL FEE 19JC62 BISONETTE/COC	470.00

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300730 WRIGHT HALEY ATTORNEY	3	C0076658	ACCOUNTS PAYABLE	03/25/21	ATTY FEE 20JC1 PERRY/COC	120.00
300730 WRIGHT HALEY ATTORNEY	4	C0076658	ATTORNEY FEES - CHIPS IN HOME	03/25/21	ATTY FEE 20JC1 PERRY/COC	370.00
300730 WRIGHT HALEY ATTORNEY	5	C0076658	ACCOUNTS PAYABLE	03/25/21	GAL FEE 20JC38-41 JOHNSON/COC	730.00
300730 WRIGHT HALEY ATTORNEY	6	C0076658	GAL FEES - CHIPS IN HOME	03/25/21	GAL FEE 20JC38-41 JOHNSON/COC	110.00
300730 WRIGHT HALEY ATTORNEY	7	C0076658	ACCOUNTS PAYABLE	03/25/21	GAL FEE 20JC62 WOODS/COC	70.00
300730 WRIGHT HALEY ATTORNEY	8	C0076658	GAL FEES - CHIPS OUT OF HOME	03/25/21	GAL FEE 20JC62 WOODS/COC	480.00
300730 WRIGHT HALEY ATTORNEY	9	C0076658	ACCOUNTS PAYABLE	03/25/21	GAL FEE 20JC52-55 SLEIK&LATHAM/COC	1,320.00
300730 WRIGHT HALEY ATTORNEY	10	C0076658	GAL FEES - CHIPS IN HOME	03/25/21	GAL FEE 20JC52-54 LATHAM/COC	510.00
300730 WRIGHT HALEY ATTORNEY	11	C0076658	GAL FEES - CHIPS OUT OF HOME	03/25/21	GAL FEE 20JC55 SLEIK/COC	170.00
146846 STATE OF WISCONSIN	1	C0076678	EMPLOYEE EDUCATION & TRAINING	03/25/21	LAND SERVICES - ID#1527726 WOJCIK	32.50
170992 WI ASSOCIATION OF BENEFIT SPECIALIS	1	C0076679	EBS Memberships	03/25/21	ADRC - WABS MEMBERSHIP APP	70.00
170992 WI ASSOCIATION OF BENEFIT SPECIALIS	2	C0076679	ADRC Disab Ben Spec Memberships	03/25/21	ADRC - WABS MEMBERSHIP APP	35.00
83305 CENTER FOR INDEPENDENT LIVING	1	C0076680	CONTRACTED SERVICES	03/25/21	AGING - BILLING FOR JAN 2021	590.70
426 BELL PRESS INC	1	C0076681	OFFICE SUPPLIES	03/25/21	EXTENSION - 1 YR SUBSCRIPTION	38.00
345 JENNIE-O TURKEY STORE, BARRON SUPPL	1	C0076682	WORKSHOPS	03/25/21	EXTENSION - INV #10040581	17.94
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0076683	VETERAN'S AID	03/25/21	VETERANS - INV #6557 FEB TRIPS	520.00
25291 STATE REGISTRAR FOR VITAL STATISTIC	1	C0076684	LEGAL (VITAL STATISTICS)	03/25/21	CHILD SUPPORT - VITAL RECORD MATHE	10.00
155993 FEED MY PEOPLE	1	C0076685	DONATION EXPENDITURE	03/25/21	FOOD PANTRY - BA-217P CAMERON AREA	937.92
103586 TM TITLE SERVICES INC	1	C0076686	PROFESSIONAL SERVICES	03/25/21	BOARD - INV #7667 KSJ HOLDINGS LLC	475.00
103586 TM TITLE SERVICES INC	1	C0076687	LAND ACQUISITION	03/25/21	BOARD - INV #37871 OWNERS POLICY B	499.00
238635 GOVERNMENTJOBS.COM INC	1	C0076688	SUNDRY VOUCHERS PAYABLE	03/25/21	RECRUITING - INV #INV-16618	7,346.54
314668 PRECISION RETIREMENT GROUP INC	1	C0076689	PROFESSIONAL SERVICES	03/25/21	ADMIN - INV #303 PRIME-TRUST DOC	1,000.00
164143 DATA FINANCIAL INC	1	C0076690	MAINTENANCE	03/25/21	TREAS - INV #INV108892	465.00
744 CHETEK ALERT INC	1	C0076691	PUBLICATIONS	03/25/21	TREAS - UNCLAIMED FUNDS FEB 2021	181.52
1686 HALCO PRESS	1	C0076692	PUBLICATIONS	03/25/21	TREAS - INV #1416 UNCLAIMED FUNDS	182.15
244139 CORELOGIC SERVICES	1	C0076712	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	30.72
314803 HULSEY DONNA	1	C0076713	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	11.99
171387 KING JESSICA	1	C0076714	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	107.77
174351 MC FARLAND KAYLYN	1	C0076715	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	40.58
314811 MCB 3 PROPERTIES LLC	1	C0076716	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	562.10
314820 PR MEDIA INC	1	C0076717	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	141.17
314838 ROBOTKA GREGORY & CYNTHIA	1	C0076718	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	100.00
7366 TOWN OF CHETEK	1	C0076719	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	193.96
7765 VILLAGE OF TURTLE LAKE	1	C0076720	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	29.97
257974 WAITE'S WASH	1	C0076721	SUNDRY TAX REFUND PAYABLE	04/01/21	TREAS - OVERPYMT TAX REFUND	35.00
224782 ANOKA COUNTY TREASURY OFFICE	1	C0076722	PATHOLOGY	04/01/21	MED EXAM - INV #AR017584 B.W.	1,300.00
224782 ANOKA COUNTY TREASURY OFFICE	2	C0076722	PATHOLOGY	04/01/21	MED EXAM - INV #AR017587 S.C.	2,000.00
72516 DOMINO'S PIZZA	1	C0076723	JURY MEALS	04/01/21	COC - JURY MEALS 20CF39 3/22/21	116.34
103411 HONEYWELL	1	C0076724	REPAIR & MAINTENANCE	04/01/21	MAINT - INV #5254871432	581.59
103411 HONEYWELL	1	C0076725	CONTRACTUAL SERVICES	04/01/21	MAINT - INV #5255177282	23,251.03
7846 CITY OF RICE LAKE	1	C0076726	VETERANS OUTREACH	04/01/21	VETERANS - MAY THRU DEC 2021 SIGN	75.04

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

EXECUTIVE

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
7846 CITY OF RICE LAKE	2	C0076726	PREPAID EXPENDITURES	04/01/21	VETERANS - JAN THRU DEC 2022 SIGN	112.56
7846 CITY OF RICE LAKE	3	C0076726	PREPAID EXPENDITURES	04/01/21	VETERANS - JAN THRU APR 2023 SIGN	37.40
Totals:						102,807.61

Dept Approval

Admin Approval