

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
77089 CDW GOVERNMENT INC	1	702008	SUPPORT AGREEMENTS/CONTRACT SERV	02/09/22	Poly Premier - 3 Year SMA (year	1,200.00
77089 CDW GOVERNMENT INC	1	702008	PREPAID EXPENDITURES	02/09/22	Poly Premier - 3 Year SMA (year	1,200.00
77089 CDW GOVERNMENT INC	1	702008	PREPAID EXPENDITURES	02/09/22	Poly Premier - 3 Year SMA (year	1,199.59
795 MOSAIC TELECOM	1	702009	TELEPHONE & TELEPHONE MAINTENANC	02/09/22	Mitel Courtesy License	990.00
795 MOSAIC TELECOM	1	702009	TELEPHONE & TELEPHONE MAINTENANC	02/09/22	Mitel 3yr Partner Support	320.00
77089 CDW GOVERNMENT INC	1	702010	SOFTWARE	02/09/22	Adobe Acrobat Pro DC	185.49
77089 CDW GOVERNMENT INC	1	702010	SOFTWARE	02/09/22	Adobe Create Cloud for Teams	922.42
254860 SHI INTERNATIONAL CORP	1	702011	VEHICLE MAINTENANCE & REPAIRS	02/09/22	Getac Cell Wifi GNSS Part 590G	169.00
6432 E O JOHNSON COMPANY INC	1	702053	MISC REPAIR & MAINTENANCE	02/15/22	INV1084071	625.84
77089 CDW GOVERNMENT INC	1	702054	OFFICE SUPPLIES	02/15/22	TROY MICR M611 toner	364.65
221597 AERCOR WIRELESS INC	1	702055	SUPPORT AGREEMENTS/CONTRACT SERV	02/15/22	2022 Netmotion Maintenance	7,379.62
150266 DELL FINANCIAL SERVICES	1	702056	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/15/22	PowerEdge R440	5,273.56
77089 CDW GOVERNMENT INC	1	702057	IT EQUIPMENT	02/15/22	APC RBC7 UPS Battery	158.95
306100 KJ'S FRESH MARKET	1	C0079763	JURY MEALS	02/03/22	JURY WATER/ACCT #7124/COC	34.90
316792 PAPA PIRELLI'S PIZZA & GRINDERS L	1	C0079764	JURY MEALS	02/03/22	JURY MEALS 20CF316/1-21-22/COC	129.41
315982 SHARPLEYS SEASONS CAFE LLC	1	C0079765	JURY MEALS	02/03/22	JURY MEALS 21CM72/1-18-22/COC	128.19
315982 SHARPLEYS SEASONS CAFE LLC	2	C0079765	JURY MEALS	02/03/22	JURY MEALS 21GN37/1-20-22/COC	67.20
244600 HOEL LAW OFFICE LLC	1	C0079766	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 20FA106 AVERY-PATZ/COC	60.00
244600 HOEL LAW OFFICE LLC	2	C0079766	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 11GN43 ELWOOD/COC	30.00
244600 HOEL LAW OFFICE LLC	3	C0079766	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 21GN26 HERN/COC	200.00
244600 HOEL LAW OFFICE LLC	4	C0079766	ATTORNEY FEES - CHIPS OUT OF HOM	02/03/22	ATTY FEE 21JC20-22 SCHUTZ/COC	190.00
244600 HOEL LAW OFFICE LLC	5	C0079766	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 21PA61 HUPPERT/COC	170.00
244600 HOEL LAW OFFICE LLC	6	C0079766	ATTORNEY FEES - CHIPS OUT OF HOM	02/03/22	ATTY FEE 21TP12-14 MOTZER/COC	510.00
198617 HOOK SWAN LLC	1	C0079767	GAL FEES - CHIPS OUT OF HOME	02/03/22	GAL FEE 19JC18 WILSON/COC	10.00
70394 KOEHLER & STEPHENS LAW OFFICE LLC	1	C0079768	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 21GN46 WOODFORD/INV 190	200.00
262633 PROCK LAW OFFICE	1	C0079769	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 18FA238 CHERNEY/COC	580.00
317152 ROYES LAW OFFICE LLC	1	C0079770	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 21GN47 BRUNETTE/INV 211	158.40
317152 ROYES LAW OFFICE LLC	2	C0079770	GAL FEES - CHIPS IN HOME	02/03/22	GAL FEE 21JC88 SCHLEISS/INV 210	132.98
317152 ROYES LAW OFFICE LLC	3	C0079770	GAL FEES - CHIPS IN HOME	02/03/22	GAL FEE 21JC89-90 STRAND/INV 21	141.70
317152 ROYES LAW OFFICE LLC	4	C0079770	GAL FEES - CHIPS IN HOME	02/03/22	GAL FEE 21JC91 THURS/INV 2110/C	165.88
113425 SMITH & SMITH LTD	1	C0079771	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 07FA137 DOORN/INV 430/C	130.00
113425 SMITH & SMITH LTD	2	C0079771	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 14FA12 HORNSTEIN/INV 41	20.00
113425 SMITH & SMITH LTD	3	C0079771	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 07GN48 JAMES/INV 427/CO	20.00
144274 SUTTON LAURA A ATTNY	1	C0079772	ATTORNEY FEES - CHIPS OUT OF HOM	02/03/22	ATTY FEE 21JC20-22 SCHUTZ/COC	120.00
144274 SUTTON LAURA A ATTNY	2	C0079772	GAL FEES - CHIPS OUT OF HOME	02/03/22	GAL FEE 21JC59-62 MERRILL/COC	280.00
308196 TABER LAW FIRM LLC	1	C0079773	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 15FA242 TOMCZIK/COC	180.00
183016 WORDEN WACHSMUTH LAW OFFICE ATTYS	1	C0079774	GAL FEES - PROTECTIVE PLCMT CH 5	02/03/22	GAL FEE 20GN40 SEMERAD/COC	60.00
300730 WRIGHT HALEY ATTORNEY	1	C0079775	GAL FEES - FAMILY CH 767	02/03/22	GAL FEE 16FA99 DELATORRE/COC	50.00
300730 WRIGHT HALEY ATTORNEY	2	C0079775	ATTORNEY FEES - CHIPS IN HOME	02/03/22	ATTY FEE 19JC47 ROXBURGH/COC	160.00
300730 WRIGHT HALEY ATTORNEY	3	C0079775	ATTORNEY FEES - CHIPS OUT OF HOM	02/03/22	ATTY FEE 20JC23-24 MILLER/COC	10.00
300730 WRIGHT HALEY ATTORNEY	4	C0079775	ATTORNEY FEES - CHIPS OUT OF HOM	02/03/22	ATTY FEE 20JC42 MATTILA/COC	150.00

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
300730 WRIGHT HALEY ATTORNEY	5	C0079775	GAL FEES - CHIPS IN HOME	02/03/22	GAL FEE 21JC92 APPLEBEE/COC	70.00
300730 WRIGHT HALEY ATTORNEY	6	C0079775	GAL FEES - CHIPS OUT OF HOME	02/03/22	GAL FEE 21JC93 DAVIS/COC	70.00
300730 WRIGHT HALEY ATTORNEY	7	C0079775	GAL FEES - TPR OUT OF HOME	02/03/22	GAL FEE 21TP24 OLSON/COC	60.00
74497 SLABY DEDA LAW OFFICES	1	C0079799	PROFESSIONAL SERVICES	02/03/22	BOARD - MEDIATION SERVICES BREU	1,089.73
291838 AMAZON CAPITAL SERVICES INC	1	C0079800	OFFICE SUPPLIES	02/03/22	COC - INV #1HXM-T9C7-7C6R	16.25
291838 AMAZON CAPITAL SERVICES INC	2	C0079800	OFFICE SUPPLIES	02/03/22	ADMIN - INV #1HXM-T9C7-7C6R	182.74
291838 AMAZON CAPITAL SERVICES INC	3	C0079800	OTHER OFFICE SUPPLIES	02/03/22	TREAS - INV #1JNW-3KQQ-P1QT	263.00
291838 AMAZON CAPITAL SERVICES INC	4	C0079800	OTHER OFFICE SUPPLIES	02/03/22	TREAS - INV #1RWG-XKG3-CQMK CRE	-49.99
7846 CITY OF RICE LAKE	1	C0079801	SUNDRY TAX REFUND PAYABLE	02/03/22	TREAS - 276-1045-53-001 TAX DEE	1,938.14
3913 STATE OF WISCONSIN DEPT OF ADMIN	1	C0079802	DUE TO STATE - DOG LICENSE FEES	02/03/22	TREAS - 2021 DOG LICENSE DUE ST	859.90
3913 STATE OF WISCONSIN DEPT OF ADMIN	2	C0079802	DUE TO STATE - MARRIAGE LICENSE	02/03/22	TREAS - 2021 MARRIAGE LICENSE D	6,125.00
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0079803	CONTRACTUAL SERVICES	02/03/22	FORESTRY - INV #271 JAN 2022	1,001.16
9741 VARITECH INDUSTRIES INC	1	C0079804	OTHER CAPITAL EQUIPMENT	02/03/22	HIGHWAY - INV #060-1023265	38,205.86
9741 VARITECH INDUSTRIES INC	1	C0079805	OTHER CAPITAL EQUIPMENT	02/03/22	HIGHWAY - INV #060-1023320	18,296.92
4405 CLIFTONLARSONALLEN, LLP	1	C0079806	ACCOUNTING & AUDITING	02/03/22	BOARD - INV #3135651	5,512.50
298441 SGI	1	C0079807	TRANSPORTS	02/03/22	MED EXAM - INV #5255 B.B.	450.00
230375 CVSO ASSOC OF WI INC	1	C0079808	CONFERENCE/REGISTRATION FEES	02/03/22	VETERANS - APRIL 2022 SPRING CO	120.00
230375 CVSO ASSOC OF WI INC	2	C0079808	MEALS & LODGING	02/03/22	VETERANS - APRIL 2022 SPRING CO	30.00
105317 BOARD OF COMMISSIONERS OF PUBLIC	1	C0079809	OTHER SUPPLIES & EXPENSES	02/03/22	SHERIFF - % FORFEITURE/SEIZURE	122.50
317942 ST LOUIS CITY SHERIFF	1	C0079810	PROCESS SERVICE	02/03/22	CHILD SUPPORT - PERS SERV MCMUR	38.50
175005 DAKOTA CO SHERIFF	1	C0079811	PROCESS SERVICE	02/03/22	CHILD SUPPORT - PERS SERV HENDE	70.00
262625 LEXISNEXIS	1	C0079827	SUBSCRIPTIONS	02/10/22	ON LINE LAW RESEARCH/ENC/CORP C	160.00
262625 LEXISNEXIS	2	C0079827	LAW BOOKS	02/10/22	ON LINE LAW RESEARCH/ENC/COC	292.32
250520 STATE BAR PINNACLE	1	C0079828	LAW BOOKS	02/10/22	WI CHILDREN'S-JUVENILE CODE/ENC	84.00
75787 STEWART KATHERINE M ATNY	1	C0079829	FAMILY COURT COMMISSIONER	02/10/22	FAMILY COURT COMMISSIONER FEE/C	3,061.25
317934 COE CUSKEY & STEPHENS SC	1	C0079830	GAL FEES - FAMILY CH 767	02/10/22	GAL FEE 20FA218 SKJERLY/INV 190	160.00
317934 COE CUSKEY & STEPHENS SC	2	C0079830	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 74GN20809 THORSON/INV 1	10.00
317934 COE CUSKEY & STEPHENS SC	3	C0079830	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 93GN18 HUBBARD/#13042-0	40.00
317934 COE CUSKEY & STEPHENS SC	4	C0079830	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 10GN12 OSTRANDER/#9561-	40.00
317934 COE CUSKEY & STEPHENS SC	5	C0079830	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 21GN37 LETCH/INV 19030/	870.00
317934 COE CUSKEY & STEPHENS SC	6	C0079830	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 21GN45 MCEVOY/INV 19029	120.00
143316 NASH LAW GROUP ATTORNEYS AT LAW S	1	C0079831	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 22GN3 KOBERNICK/#322-00	155.00
65269 RASMUSSEN JANET	1	C0079832	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 21GN50 BOEHM/INV 1028/C	370.00
317152 ROYES LAW OFFICE LLC	1	C0079833	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 21GN42 BEFFA/INV 2113(1	91.66
317152 ROYES LAW OFFICE LLC	2	C0079833	GAL FEES - PROTECTIVE PLCMT CH 5	02/10/22	GAL FEE 21GN48 DEXTER/INV 2115(210.64
113425 SMITH & SMITH LTD	1	C0079834	GAL FEES - FAMILY CH 767	02/10/22	GAL FEE 21FA9 KRONQUIST/INV 437	665.21
113425 SMITH & SMITH LTD	2	C0079834	GAL FEES - FAMILY CH 767	02/10/22	GAL FEE 19PA77PJ JOHNSTON/INV 4	475.21
300730 WRIGHT HALEY ATTORNEY	1	C0079835	GAL FEES - CHIPS OUT OF HOME	02/10/22	GAL FEE 20JC35 NYHOLM/COC	50.00
300730 WRIGHT HALEY ATTORNEY	2	C0079835	GAL FEES - CHIPS OUT OF HOME	02/10/22	GAL FEE 21JC1-2 ROBINSON-BUCHLI	100.00
300730 WRIGHT HALEY ATTORNEY	3	C0079835	GAL FEES - CHIPS OUT OF HOME	02/10/22	GAL FEE 21JC8-10 SWINT/COC	100.00
300730 WRIGHT HALEY ATTORNEY	4	C0079835	ATTORNEY FEES - CHIPS OUT OF HOM	02/10/22	ATTY FEE 21JG3 BUNKER/COC	630.00

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
300730 WRIGHT HALEY ATTORNEY	5	C0079835	GAL FEES - FAMILY CH 767	02/10/22	GAL FEE 13PA48PJ BRONSTAD/COC	300.00
300730 WRIGHT HALEY ATTORNEY	6	C0079835	GAL FEES - TPR OUT OF HOME	02/10/22	GAL FEE 21TP18 BUCHLI/COC	230.00
244600 HOEL LAW OFFICE LLC	1	C0079836	GAL FEES - FAMILY CH 767	02/10/22	GAL FEE 20FA106 AVERY-PATZ/COC	680.00
744 CHETEK ALERT INC	1	C0079909	OTHER OFFICE SUPPLIES	02/10/22	INV #4240	384.00
15865 DUNN CO SHERIFF DEPARTMENT	1	C0079910	PAPER SERVICE	02/10/22	INV #IN202200012	47.32
33723 EAU CLAIRE CO CLERK OF COURT	1	C0079911	COPYING/DUPLICATING	02/10/22	CERTIFIED COPIES 17CF130	9.34
311278 EBNER JESSICA L	1	C0079912	TRANSCRIPTION	02/10/22	TRANSCRIPT INTAKE 1/12/22	12.00
311278 EBNER JESSICA L	1	C0079913	TRANSCRIPTION	02/10/22	TRANSCRIPT SENTENCING 9/28/21	19.50
250473 MALSOM KATHY A	1	C0079914	TRANSCRIPTION	02/10/22	TRANSCRIPT PLEA HEARING 10/4/21	44.00
312452 MATUCHESKI JULIE L	1	C0079915	OTHER OFFICE SUPPLIES	02/10/22	OFFICER TRAINING REIMB	372.40
14095 POLK CO SHERIFF'S OFFICE	1	C0079916	PAPER SERVICE	02/10/22	PROCESS #2022-00000034	140.00
27456 ST CROIX CO SHERIFF DEPARTMENT	1	C0079917	PAPER SERVICE	02/10/22	PROCESS #C202200082	60.00
53694 SCHAAF KAREN L, RMR, CRR	1	C0079918	TRANSCRIPTION	02/10/22	TRANSCRIPT 20CT37	42.00
53694 SCHAAF KAREN L, RMR, CRR	2	C0079918	TRANSCRIPTION	02/10/22	TRANSCRIPT 20CT37	74.00
53694 SCHAAF KAREN L, RMR, CRR	3	C0079918	TRANSCRIPTION	02/10/22	TRANSCRIPT 20CF391/21CF363 & 38	178.00
53694 SCHAAF KAREN L, RMR, CRR	4	C0079918	TRANSCRIPTION	02/10/22	TRANSCRIPT 21CF254	30.00
22411 STATE BAR OF WISCONSIN	1	C0079919	LAW BOOKS	02/10/22	INV #5103825	76.50
18422 WI STATE LABORATORY OF HYGIENE	1	C0079920	EXPERT WITNESSES	02/10/22	20CF316 EXPERT WITNESS	61.36
18422 WI STATE LABORATORY OF HYGIENE	2	C0079920	EXPERT WITNESSES	02/10/22	21CM72 EXPERT WITNESS	59.28
161845 WCCO	1	C0079921	TRAVEL & EXPENSE	02/10/22	ROD - 2022 WCCO CONFERENCE	165.00
426 BELL PRESS INC	1	C0079922	PUBLISHING	02/10/22	BOARD - INV #00084191	18.54
130125 L & M MAIL SERVICE INC	1	C0079923	POSTAGE METER - JC	02/10/22	ADMIN - INV #53919 JC	163.85
130125 L & M MAIL SERVICE INC	2	C0079923	POSTAGE METER - GC	02/10/22	ADMIN - INV #53919 GC	248.83
209856 WACPD	1	C0079924	MEMBERSHIP DUES	02/10/22	ADMIN - 2022 WACPD MEMBERSHIP	25.00
22411 STATE BAR OF WISCONSIN	1	C0079925	PUBLICATIONS	02/10/22	CORP - INV #5102909	166.95
22632 RICE LAKE PRINTERY INC	1	C0079926	OTHER OFFICE SUPPLIES	02/10/22	DA - INV #50895	134.00
252484 EXCEL BINDING INC	1	C0079927	BOOKS	02/10/22	ROD - INV #3092	6,832.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0079928	OFFICE SUPPLIES	02/10/22	COC - OFFICE SUPPLIES	331.92
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0079928	OTHER OFFICE SUPPLIES	02/10/22	DA - OFFICE SUPPLIES	159.96
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0079928	OTHER OFFICE SUPPLIES	02/10/22	SHERIFF - OFFICE SUPPLIES	239.94
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	C0079928	OFFICE SUPPLIES	02/10/22	ADMIN - OFFICE SUPPLIES	141.87
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0079929	OTHER OFFICE SUPPLIES	02/10/22	TREAS - INV #IN3635776	24.26
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0079930	PROGRAMMING	02/10/22	CLERK - INV #CD2016000	1,173.30
316954 ELECTION SYSTEMS & SOFTWARE LLC	2	C0079930	PROGRAMMING	02/10/22	CLERK - INV #CD2015154	159.80
316954 ELECTION SYSTEMS & SOFTWARE LLC	3	C0079930	BALLOTS	02/10/22	CLERK - INV #CD2014877	103.56
316954 ELECTION SYSTEMS & SOFTWARE LLC	4	C0079930	PROGRAMMING	02/10/22	CLERK - INV #CD2014723	5.20
316954 ELECTION SYSTEMS & SOFTWARE LLC	5	C0079930	PROGRAMMING	02/10/22	CLERK - INV #CD2015155	591.45
316954 ELECTION SYSTEMS & SOFTWARE LLC	6	C0079930	BALLOTS	02/10/22	CLERK - INV #CD2014874	150.20
1015 CUMBERLAND ADVOCATE	1	C0079931	PUBLISHING	02/10/22	BOARD - INV #21933	150.00
744 CHETEK ALERT INC	1	C0079932	SUBSCRIPTIONS	02/10/22	CLERK - 1 YR SUBSCRIPTION	36.50
146641 WI COUNTY CLERKS ASSN	1	C0079933	MEMBERSHIP DUES	02/10/22	CLERK - 2022 DUES	125.00

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
4014 STATE OF WISCONSIN	1	C0079952	DUE TO STATE - CIRCUIT COURT SUI	02/10/22	TREAS - JAN 2022 STATE SUIT TX	13,047.60
4014 STATE OF WISCONSIN	2	C0079952	DUE TO STATE - PENAL FINES	02/10/22	TREAS - JAN 2022 STATE PENAL FI	4,929.73
4014 STATE OF WISCONSIN	3	C0079952	DUE TO STATE - PENALTY ASSESS SU	02/10/22	TREAS - JAN 2022 PEN DRVIM VWA&	39,631.96
66753 WI DEPT OF ADMINISTRATION	1	C0079953	DUE TO STATE - LAND RECORD FEES	02/10/22	TREAS - JAN 2022 LAND REC FEE D	5,089.00
141984 OFFICE DEPOT	1	C0079954	OFFICE SUPPLIES	02/10/22	EXTENSION - OFFICE SUPPLIES	114.24
141984 OFFICE DEPOT	2	C0079954	OFFICE SUPPLIES	02/10/22	ADMIN - OFFICE SUPPLIES	574.49
141984 OFFICE DEPOT	3	C0079954	Agency Overhead Office Supplies	02/10/22	DHHS - OFFICE SUPPLIES	141.48
141984 OFFICE DEPOT	4	C0079954	PH Overhead Office Supplies	02/10/22	DHHS - OFFICE SUPPLIES	20.25
141984 OFFICE DEPOT	5	C0079954	OFFICE SUPPLIES	02/10/22	HWY - OFFICE SUPPLIES	164.72
7846 CITY OF RICE LAKE	1	C0079955	UNCOLLECTIBLE TAXES	02/10/22	74.37 EXCESSIVE ASSESSMENT CHGB	8,306.27
7307 TOWN OF ARLAND	1	C0079956	UNCOLLECTIBLE TAXES	02/10/22	70.511 BOA TAX COURT ORDER SUPE	39,906.18
7374 TOWN OF CLINTON	1	C0079957	UNCOLLECTIBLE TAXES	02/10/22	70.511 BOA TAX COURT ORDER SUPE	45,839.82
7609 TOWN OF SIOUX CREEK	1	C0079958	UNCOLLECTIBLE TAXES	02/10/22	70.511 BOA TAX COURT ORDER SUPE	30,694.49
7722 VILLAGE OF NEW AUBURN	1	C0079959	UNCOLLECTIBLE TAXES	02/10/22	70.511 BOA TAC COURT ORDER SUPE	38,581.89
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0079960	LEGAL (VITAL STATISTICS)	02/10/22	CHILD SUPPORT - VITAL RECORDS O	10.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0079961	LEGAL (VITAL STATISTICS)	02/10/22	CHILD SUPPORT - VITAL RECORDS M	10.00
188468 BIEWER LUMBER LLC	1	C0079962	TIMBER SALE PERFORMANCE BOND	02/10/22	FORESTRY - RETURN PERF BOND #38	1,000.00
111481 MOE STAN	1	C0079963	FOREST & RECREATION DEPOSIT	02/10/22	FORESTRY - RETURN KEY DEPOSIT	25.00
221236 KINZIGER DOUG	1	C0079964	FOREST & RECREATION DEPOSIT	02/10/22	FORESTRY - RETURN KEY DEPOSIT	25.00
317950 VISUAL LABS INC	1	C0079965	SHERIFF BODY CAMERA REPLACEMENT	02/10/22	SHERIFF - INV #22132 BODY/SQUAD	59,945.00
3263 V & S CONSTRUCTION SERVICES INC	1	C0079966	GENERAL CONSTRUCTION	02/10/22	HIGHWAY - FED BLDG MOVE	16,853.00
171042 BARRON CO FAIR	1	C0079967	APPROPRIATION	02/10/22	FAIR - 2022 APPROPRIATION	50,000.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0079968	OTHER OFFICE SUPPLIES	02/10/22	SHERIFF - OFFICE SUPPLIES	291.43
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0079968	OFFICE SUPPLIES	02/10/22	COC - OFFICE SUPPLIES	291.40
249874 BARRON CO ECONOMIC DEVELOPMENT CO	1	C0079969	ECONOMIC DEV CORP FUNDING CONTRI	02/10/22	ADMIN - 2022 CONTRIBUTION	94,000.00
237302 CBS SQUARED INC	1	C0079970	CAPITAL EQUIPMENT-COUNTY BOARD	02/10/22	BOARD - INV #9339	140.56
291838 AMAZON CAPITAL SERVICES INC	1	C0079971	OFFICE EQUIPMENT	02/10/22	CHILD SUPPORT - INV #1J4K-FTT1-	42.96
112712 BARRON CO 4-H CLUBS	1	C0079972	PLAT BOOK FEES DUE ADULT LEADERS	02/10/22	EXTENSION - POINT & PAY SALES P	374.95
313254 HEALTHJOY LLC	1	C0079973	CONTRACTURAL SERVICES	02/10/22	FINANCE - INV #20215849 FEB 202	1,651.00
160105 THE HORTON GROUP INC	1	C0079974	PROFESSIONAL SERVICES - CONSULTI	02/10/22	FINANCE - INV #86034 FEB 2022	2,500.00
31836 SECURIAN FINANCIAL GROUP INC	1	C0079975	LIFE INSURANCE DEDUCTIONS	02/10/22	PAYROLL - MARCH 22 LIFE INS	6,313.97
31836 SECURIAN FINANCIAL GROUP INC	2	C0079975	LIFE INSURANCE-EMPLOYER SHARE	02/10/22	PAYROLL - MARCH 22 LIFE INS	822.39
317497 EMS LINQ INC	1	C0079999	PRINTING & DUPLICATION	02/17/22	PAYROLL - C102637 TAX FORMS	656.00
262463 HAPPY TALES PET BOARDING	1	C0080000	PROF SERV HAPPY TALES PET BOARDI	02/17/22	SHERIFF - INV #4002 2ND QTR 202	4,500.00
159093 SWITS LTD	1	C0080001	ACCOUNTS PAYABLE	02/17/22	SHERIFF - INV #II-1553 INTERPRE	108.50
194905 PENZKOVER DEREK D	1	C0080002	GRANTS & DONATIONS TO OTHERS	02/17/22	EXTENSION - SCHOLARSHIP WINNER	750.00
67083 POLK CO EXTENSION OFFICE	1	C0080003	PLAT BOOK FEES DUE ADULT LEADERS	02/17/22	EXTENSION - REIMB FOR PLATBOOK	40.00
285501 CINTAS FIRST AID & SAFETY	1	C0080004	OTHER SUPPLIES & EXPENSE	02/17/22	SHERIFF - INV #5094780598	29.01
88277 GRAINGER	1	C0080005	HOUSEHOLD & JANITORIAL SUPPLIES	02/17/22	SHERIFF - PAPER/CLEANING/SANITA	3,357.09
81949 OAK RIDGE CHEMICAL INC	1	C0080006	HOUSEHOLD & JANITORIAL SUPPLIES	02/17/22	SHERIFF - INV #075095	600.00
157953 WI DEPT OF HEALTH & FAMILY SERVIC	1	C0080007	OTHER EXPENSE	02/17/22	ROD - INV #435-0000086857	790.44

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
224782 ANOKA COUNTY TREASURY OFFICE	1	C0080008	PATHOLOGY	02/17/22	MED EXAM - INV #AR019284 D.O.	2,000.00
67148 TAPCO	1	C0080009	PRINTING - TOURISM MAPS	02/17/22	HIGHWAY - INV #I719069 CTY HWY	9,999.90
317551 LAKE CO SHERIFF	1	C0080010	PROCESS SERVICE	02/17/22	CHILD SUPPORT - PERS SERV HULSE	60.00
6386 BARRON CO REGISTER OF DEEDS	1	C0080011	NEW LOAN COSTS-1982 LOANS	02/17/22	CDBG - CDBG RECORDING FEES	150.00
10634 B & B ELECTRIC INC	1	C0080012	ACCOUNTS PAYABLE	02/17/22	SHERIFF - INV #22661	358.00
5916 BARRON PLUMBING & HEATING	1	C0080013	RENTS & LEASES	02/17/22	SHERIFF - INV #191124	463.65
152293 TRANS UNION LLC	1	C0080014	INVESTIGATION	02/17/22	SHERIFF - INV #01231819	105.89
137197 FOX VALLEY TECHNICAL COLLEGE	1	C0080015	EDUCATION & TRAINING	02/17/22	SHERIFF - INV #TPB0000700760	125.00
102628 GOODWILL NCW	1	C0080016	RESTORATIVE JUSTICE - CONTRACTUA	02/17/22	BOARD - INV #0112946-IN 1ST QTR	12,500.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080017	CAPITAL EQUIPMENT-DHHS / CHILD S	02/17/22	DHHS - INV #CIN105491	450.00
230146 JOHN DEERE FINANCIAL	1	C0080018	MAINTENANCE SUPPLIES	02/17/22	MAINT - MAINT SUPPLIES	109.05
105074 VERIZON	1	C0080019	TELEPHONE	02/17/22	ADMIN - FEB 2022 FOR JAN 2022	40.94
105074 VERIZON	2	C0080019	TELEPHONE	02/17/22	BCEDC - FEB 2022 FOR JAN 2022	45.28
105074 VERIZON	3	C0080019	TELEPHONE	02/17/22	COURTS - FEB 2022 FOR JAN 2022	20.02
105074 VERIZON	4	C0080019	TELEPHONE	02/17/22	DA - FEB 2022 FOR JAN 2022	45.28
105074 VERIZON	5	C0080019	TELEPHONE & TELEPHONE MAINTENANC	02/17/22	TECH - FEB 2022 FOR JAN 2022	135.91
105074 VERIZON	6	C0080019	INTERNET	02/17/22	TECH - FEB 2022 FOR JAN 2022	118.07
105074 VERIZON	7	C0080019	TELEPHONE	02/17/22	LAND SERVICES - FEB 2022 FOR JA	39.99
105074 VERIZON	8	C0080019	TELEPHONE	02/17/22	MAINT - FEB 2022 FOR JAN 2022	186.15
105074 VERIZON	9	C0080019	TELEPHONE	02/17/22	FOREST/P&R - FEB 2022 FOR JAN 2	20.28
105074 VERIZON	10	C0080019	TELEPHONE	02/17/22	LAND SERVICES - FEB 2022 FOR JA	402.07
105074 VERIZON	11	C0080019	S.S. Overhead Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	1,724.76
105074 VERIZON	12	C0080019	Agency Overhead Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	135.78
105074 VERIZON	13	C0080019	PH Overhead Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	.07
105074 VERIZON	14	C0080019	RTR Telework Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	787.42
105074 VERIZON	15	C0080019	FDTC Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	30.26
105074 VERIZON	16	C0080019	Elder Abuse PrchServ Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	45.96
105074 VERIZON	17	C0080019	FDTC Telephone	02/17/22	DHHS - FEB 2022 FOR JAN 2022	45.26
105074 VERIZON	18	C0080019	Enviro Health Sanitarian - Purch S	02/17/22	DHHS - FEB 2022 FOR JAN 2022	45.28
105074 VERIZON	19	C0080019	W-2 ES WHEAP DCADM Ovrhd-Telephon-	02/17/22	DHHS - FEB 2022 FOR JAN 2022	226.64
105074 VERIZON	20	C0080019	TELEPHONE	02/17/22	AGING - FEB 2022 FOR JAN 2022	37.99
105074 VERIZON	21	C0080019	TELEPHONE	02/17/22	AGING - FEB 2022 FOR JAN 2022	7.24
105074 VERIZON	22	C0080019	TELEPHONE	02/17/22	AGING - FEB 2022 FOR JAN 2022	.07
105074 VERIZON	23	C0080019	TELEPHONE	02/17/22	AGING - FEB 2022 FOR JAN 2022	12.37
105074 VERIZON	24	C0080019	TELEPHONE	02/17/22	AGING - FEB 2022 FOR JAN 2022	39.92
105074 VERIZON	25	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	138.11
105074 VERIZON	26	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	40.01
105074 VERIZON	27	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	37.99
105074 VERIZON	28	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	46.03
105074 VERIZON	29	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	6.41
105074 VERIZON	30	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	45.28

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
105074 VERIZON	31	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	45.28
105074 VERIZON	32	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	1.21
105074 VERIZON	33	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	83.31
105074 VERIZON	34	C0080019	TELEPHONE	02/17/22	HIGHWAY - FEB 2022 FOR JAN 2022	40.31
105074 VERIZON	35	C0080019	TELEPHONE	02/17/22	SHERIFF - FEB 2022 FOR JAN 2022	672.09
105074 VERIZON	36	C0080019	TELEPHONE	02/17/22	SHERIFF - FEB 2022 FOR JAN 2022	672.09
105074 VERIZON	37	C0080019	TELEPHONE	02/17/22	SHERIFF - FEB 2022 FOR JAN 2022	672.09
105074 VERIZON	38	C0080019	TELEPHONE	02/17/22	SHERIFF - FEB 2022 FOR JAN 2022	672.14
105074 VERIZON	39	C0080019	TELEPHONE	02/17/22	MED EXAM - FEB 2022 FOR JAN 202	387.08
105074 VERIZON	40	C0080019	TELEPHONE	02/17/22	CHILD SUPPORT - FEB 2022 FOR JA	23.52
105074 VERIZON	41	C0080019	TELEPHONE	02/17/22	CORP COUNSEL - FEB 2022 FOR JAN	15.68
Totals:						626,485.06

Dept Approval

Admin Approval