

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
3329 GAMBER JOHNSON LLC	1	702167	OTHER OFFICE SUPPLIES	04/06/22	2 Getac Dock Repairs	239.30
32 E O JOHNSON COMPANY INC	1	702168	OTHER SUPPLIES & EXPENSES	04/06/22	INV1107789	27.36
32 E O JOHNSON COMPANY INC	1	702168	MAINTENANCE AGREEMENTS	04/06/22	INV1107790	298.16
32 E O JOHNSON COMPANY INC	1	702168	Income Maint.-Office Supplies - No	04/06/22	INV1107791	27.86
32 E O JOHNSON COMPANY INC	1	702168	MAINTENANCE AGREEMENTS	04/06/22	INV1107793	225.02
32 E O JOHNSON COMPANY INC	1	702168	PH Overhead Office Supplies	04/06/22	INV1107792	9.14
32 E O JOHNSON COMPANY INC	1	702168	OFFICE SUPPLIES	04/06/22	INV1107788	164.14
32 E O JOHNSON COMPANY INC	1	702168	OFFICE SUPPLIES	04/06/22	INV1107795	54.55
32 E O JOHNSON COMPANY INC	1	702168	MAINTENANCE AGREEMENTS	04/06/22	INV1107794	45.93
1597 AERCOR WIRELESS INC	1	702169	OFFICE SUPPLIES	04/06/22	Netmotion Mobility License	1,596.00
1597 AERCOR WIRELESS INC	1	702169	OFFICE SUPPLIES	04/06/22	Netmotion Software Maintenance	341.71
3912 LARSEN ELECTRONICS	1	702220	CABLING	04/12/22	Removal of old wiring & cabinet	260.00
32 E O JOHNSON COMPANY INC	1	702221	CAPITAL EQUIPMENT-TECHNOLOGY CTR	04/12/22	Ricoh IM C6000 multifunction	9,682.15
3264 KASEYA US LLC	1	702222	SUPPORT AGREEMENTS/CONTRACT SERV	04/12/22	2022 G Suite Backup	1,700.00
222 CSP PROPERTY HOLDINGS	1	C0080322	SUNDRY TAX REFUND PAYABLE	03/31/22	TREAS - OVERPYMT TAX REFUND	360.83
5282 MINAR JON & KELSEY	1	C0080323	SUNDRY TAX REFUND PAYABLE	03/31/22	TREAS - OVERPYMT TAX REFUND	830.67
2325 REACH ELIZABETH	1	C0080324	SUNDRY TAX REFUND PAYABLE	03/31/22	TREAS - OVERPYMT TAX REFUND	930.83
313 ST CROIX VICKI	1	C0080325	SUNDRY TAX REFUND PAYABLE	03/31/22	TREAS - OVERPYMT TAX REFUND	1,294.47
46 VILLAGE OF CAMERON	1	C0080326	SUNDRY TAX REFUND PAYABLE	03/31/22	TREAS - OVERPYMT TAX REFUND	29,220.91
46 CENTURYLINK	1	C0080327	ACCOUNTS PAYABLE	03/31/22	EM MGMT - INV #70623001	476.68
46 CENTURYLINK	1	C0080328	ACCOUNTS PAYABLE	03/31/22	EM MGMT - INV #733879/101222502	60.38
46 CENTURYLINK	2	C0080328	SUPPORT AGREEMENTS/CONTRACT SERV	03/31/22	EM MGMT - INV #733879/101222502	443.79
46 CENTURYLINK	3	C0080328	PREPAID EXPENDITURES	03/31/22	EM MGMT - INV #733879/101222502	362.28
46 CENTURYLINK	4	C0080328	PREPAID EXPENDITURES	03/31/22	EM MGMT - INV #733879/101222502	362.28
46 CENTURYLINK	5	C0080328	PREPAID EXPENDITURES	03/31/22	EM MGMT - INV #733879/101222502	362.28
46 CENTURYLINK	6	C0080328	PREPAID EXPENDITURES	03/31/22	EM MGMT - INV #733879/101222502	301.98
3148 RUSK COUNTY TRANSIT COMMISSION	1	C0080329	VETERAN'S AID	03/31/22	VETERANS - INV #7937	520.00
3353 REAL ESTATE SOLUTIONS	1	C0080330	ASSIGNED RESERVE - VET DONATION	03/31/22	VETERANS - RENT GARY DAVIS	250.00
6 BELL PRESS INC	1	C0080331	OFFICE SUPPLIES	03/31/22	EXTENSION - SUBSCRIPTION	39.00
474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0080332	VOLUNTEER EDUC & TRAINING	03/31/22	EM MGMT - INV #NRTWD--SF--60009	266.10
57 VILLAGE OF PRAIRIE FARM	1	C0080333	TAX ACCT- V. PRAIRIE FARM	03/31/22	TREAS - REF MUNI SP CHGS	450.00
281 REGISTRATION FEE TRUST	1	C0080334	REPAIR & MAINT VEHICLES	03/31/22	WTE - MUNICIPAL LICENSE PLATE	5.00
782 HENNEPIN COUNTY SHERIFF'S DEPT	1	C0080335	PROCESS SERVICE	03/31/22	CHILD SUPPORT - PERS SERV SHERI	80.00
3306 HOUSE CALLS OF MENOMONIE INC	1	C0080336	BCA Subst Care Purchased Services	03/31/22	DHHS - RETURN JAN PYMT I&W JOHN	1,020.98
3386 ONSOLVE LLC	1	C0080359	MAINTENANCE AGREEMENTS	04/07/22	SHERIFF - INV #15225957 CODE RE	15,159.38
3171 WNOA	1	C0080360	EDUCATION & TRAINING	04/07/22	SHERIFF - TRAINING HAGEN/CARROL	350.00
336 SECURIAN FINANCIAL GROUP INC	1	C0080361	LIFE INSURANCE DEDUCTIONS	04/07/22	ADMIN - MAY 22 LIFE INS COVERAG	6,105.10
336 SECURIAN FINANCIAL GROUP INC	2	C0080361	LIFE INSURANCE-EMPLOYER SHARE	04/07/22	ADMIN - MAY 22 LIFE INS COVERAG	806.97
3254 HEALTHJOY LLC	1	C0080362	CONTRACTURAL SERVICES	04/07/22	ADMIN - INV 20220580	5,657.50
46 CITY OF RICE LAKE	1	C0080363	SPECIAL ASSESSMENT DUE MUNIS - 2	04/07/22	TREAS - PYMT 2019 SPECIALS	801.66
46 CITY OF RICE LAKE	2	C0080363	INTEREST ON TAXES	04/07/22	TREAS - PYMT 2019 SPECIALS	208.44

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73 CITY OF BARRON	1	C0080364	SPECIAL ASSESSMENT DUE MUNIS - 2	04/07/22	TREAS - PYMT 2019 SPECIALS	368.67
73 CITY OF BARRON	2	C0080364	INTEREST ON TAXES	04/07/22	TREAS - PYMT 2019 SPECIALS	95.85
46 CITY OF RICE LAKE	1	C0080365	SPECIAL ASSESSMENT DUE MUNIS - 2	04/07/22	TREAS - PYMT 2020 SPECIALS	1,707.99
46 CITY OF RICE LAKE	2	C0080365	INTEREST ON TAXES	04/07/22	TREAS - PYMT 2020 SPECIALS	239.12
57 VILLAGE OF PRAIRIE FARM	1	C0080366	SPECIAL ASSESSMENT DUE MUNIS - 2	04/07/22	TREAS - PYMT 2020 SPECIALS	374.88
57 VILLAGE OF PRAIRIE FARM	2	C0080366	INTEREST ON TAXES	04/07/22	TREAS - PYMT 2020 SPECIALS	52.48
13 STATE OF WISCONSIN DEPT OF ADMIN	1	C0080367	DUE TO STATE - CERTIFIED BIRTH F	04/07/22	TREAS - CERT BIRTH CERT DUE STA	1,988.00
13 STATE OF WISCONSIN DEPT OF ADMIN	2	C0080367	DUE TO STATE - DOA FUNDS	04/07/22	TREAS - VITAL RECORDS/DOA FEES	6,224.00
13 STATE OF WISCONSIN DEPT OF ADMIN	3	C0080367	DUE TO STATE - PROBATE FEES	04/07/22	TREAS - PROBATE FEES DUE STATE	5,575.65
753 WI DEPT OF ADMINISTRATION	1	C0080368	DUE TO STATE - LAND RECORD FEES	04/07/22	TREAS - MARCH 22 LAND REC FEES	5,131.00
14 STATE OF WISCONSIN	1	C0080369	DUE TO STATE - CIRCUIT COURT SUI	04/07/22	TREAS - MARCH 22 STATE SUIT TAX	23,369.62
14 STATE OF WISCONSIN	2	C0080369	DUE TO STATE - PENAL FINES	04/07/22	TREAS - MARCH 22 STATE PENAL FI	7,661.40
14 STATE OF WISCONSIN	3	C0080369	DUE TO STATE - PENALTY ASSESS SU	04/07/22	TREAS - MARCH 22 PEN DRVIM VWA&	64,521.03
4782 ANOKA COUNTY TREASURY OFFICE	1	C0080370	PATHOLOGY	04/07/22	MED EXAM - INV #AR019620 J.A.R.	2,500.00
2493 VON BRIESEN & ROPER S.C. ATTY	1	C0080371	ADMINISTRATIVE COSTS	04/07/22	ADMIN - INV #386771	2,362.50
2493 VON BRIESEN & ROPER S.C. ATTY	2	C0080371	PROFESSIONAL SERVICES	04/07/22	ADMIN - INV #386770	252.00
4351 MC FARLAND KAYLYN	1	C0080372	SUNDRY TAX REFUND PAYABLE	04/07/22	TREAS - TAX REFUND REISSUE LOST	40.58
0802 CHIPPEWA VALLEY FORESTRY LLC	1	C0080373	CONTRACTUAL SERVICES	04/07/22	FORESTRY - INV #273	1,334.88
35 CLIFTONLARSONALLEN, LLP	1	C0080374	ACCOUNTING & AUDITING	04/07/22	BOARD - INV #3199606	2,625.00
291 STATE REGISTRAR FOR VITAL STATIST	1	C0080375	LEGAL (VITAL STATISTICS)	04/07/22	CHILD SUPPORT - VITAL RECORD BE	10.00
5190 CHIPPEWA CO HOUSING AUTHORITY	1	C0080376	NEW LOAN COSTS-2000 LOANS	04/07/22	CDBG - 2022 CDBG INSPECTION	225.00
6100 KJ'S FRESH MARKET	1	C0080384	JURY MEALS	04/14/22	JURY SUPPLIES/ACCT #7124/ENC/CO	43.41
3599 GRAUPE ADAM	1	C0080385	TRANSCRIPT FEES	04/14/22	TRANSCRIPT FEE 14CF220 GEIGER/C	26.00
2625 LEXISNEXIS	1	C0080386	LAW BOOKS	04/14/22	ON LINE LAW RESEARCH/ENC/COC	292.32
2625 LEXISNEXIS	2	C0080386	SUBSCRIPTIONS	04/14/22	ON LINE LAW RESEARCH/ENC/CORP C	160.00
3766 LEXISNEXIS RISK SOLUTIONS	1	C0080387	COLLECTION EXPENSE	04/14/22	PERSON SEARCH/INV 1018545-20220	50.00
3734 MORAN CONSULTING LLC	1	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 09FA18 KLINE/COC	200.00
3734 MORAN CONSULTING LLC	2	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 19FA225 DENNIS/CO	200.00
3734 MORAN CONSULTING LLC	3	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 21FA141 SMILOWSKI	200.00
3734 MORAN CONSULTING LLC	4	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 17FA43 SCHENE/COC	200.00
3734 MORAN CONSULTING LLC	5	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 16FA238 KRONQUIST	200.00
3734 MORAN CONSULTING LLC	6	C0080388	FAMILY COURT COUNSELING - MEDIAT	04/14/22	MEDIATION FEE 15FA216 HODGEMAN/	200.00
694 SCHAAF KAREN L, RMR, CRR	1	C0080389	TRANSCRIPT FEES	04/14/22	TRANSCRIPT FEE 21CF34 SEKOLA/CO	32.00
694 SCHAAF KAREN L, RMR, CRR	2	C0080389	TRANSCRIPT FEES	04/14/22	TRANSCRIPT FEE 19CM182 HAFNER/C	75.00
787 STEWART KATHERINE M ATTN	1	C0080390	FAMILY COURT COMMISSIONER	04/14/22	FAMILY COURT COMMISSIONER FEE/C	3,061.25
9093 SWITS LTD	1	C0080391	INTERPRETOR FEES	04/14/22	INTERPRETER FEE 21CM163/INV II-	76.00
181 WENIGER SUSAN C	1	C0080392	TRANSCRIPT FEES	04/14/22	TRANSCRIPT FEE 19CM182 HAFNER/C	40.00
7934 COE CUSKEY & STEPHENS SC	1	C0080393	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 83GN12P STERN/#4389-001	250.00
7934 COE CUSKEY & STEPHENS SC	2	C0080393	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 21GN01 RITCHIE/#13062-0	320.00
7934 COE CUSKEY & STEPHENS SC	3	C0080393	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 20JC74 ROBARGE/#13049-0	60.00
7934 COE CUSKEY & STEPHENS SC	4	C0080393	GAL FEES - FAMILY CH 767	04/14/22	GAL FEE 04PA88PJ HAUCK/INV 1911	1,025.00

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3416 ERDMAN LAW OFFICE SC	1	C0080394	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 21JC28-29 TRUITT/INV 1	423.18
2523 FRANK LAW OFFICE	1	C0080395	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 92GN8P GEYMAN/COC	216.27
4600 HOEL LAW OFFICE LLC	1	C0080396	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 20JC57 MILLER/COC	830.00
4600 HOEL LAW OFFICE LLC	2	C0080396	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 20JC74 ROBARGE/COC	230.00
4600 HOEL LAW OFFICE LLC	3	C0080396	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 21JC74 BUCHLI/COC	230.00
4600 HOEL LAW OFFICE LLC	4	C0080396	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 22JC25 VANDENHEUVEL/CO	100.00
4600 HOEL LAW OFFICE LLC	5	C0080396	ATTORNEY FEES - TPR OUT OF HOME	04/14/22	ATTY FEE 21TP12-14 MOTZER/COC	2,200.00
2633 PROCK LAW OFFICE	1	C0080397	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 21JC35 PARADISE/COC	160.00
2633 PROCK LAW OFFICE	2	C0080397	ATTORNEY FEES - CHIPS IN HOME	04/14/22	ATTY FEE 21JC72 JOHNSON/COC	120.00
2633 PROCK LAW OFFICE	3	C0080397	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 21JC73-74 JOHNSON/COC	240.00
2633 PROCK LAW OFFICE	4	C0080397	ATTORNEY FEES - CHIPS IN HOME	04/14/22	ATTY FEE 22JC3-4 VAUGHN/COC	330.00
2633 PROCK LAW OFFICE	5	C0080397	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 22JG4-5 MURPHY/COC	130.00
7152 ROYES LAW OFFICE LLC	1	C0080398	GAL FEES - JUVENILE TPR CH 48	04/14/22	GAL FEE 21TP19-21 WAROFF/INV 21	75.00
3425 SMITH & SMITH LTD	1	C0080399	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 21GN05 HOVER/INV 1957/C	215.00
4274 SUTTON LAURA A ATTNY	1	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 20CM170 BAIRD/COC	280.00
4274 SUTTON LAURA A ATTNY	2	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 21CM105 MORDEN/COC	230.00
4274 SUTTON LAURA A ATTNY	3	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 19CT2 CAPUZZI/COC	280.00
4274 SUTTON LAURA A ATTNY	4	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 19CT126 MEIXNER/COC	160.00
4274 SUTTON LAURA A ATTNY	5	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 20CT117&127 MORAVEC/CO	420.00
4274 SUTTON LAURA A ATTNY	6	C0080400	ATTORNEY FEES - CRIMINAL APPOINT	04/14/22	ATTY FEE 21CT41 SANCHEZ ROMERO/	102.50
4274 SUTTON LAURA A ATTNY	7	C0080400	GAL FEES - FAMILY CH 767	04/14/22	GAL FEE 19FA182 ZAHURANCE/COC	1,505.00
4274 SUTTON LAURA A ATTNY	8	C0080400	GAL FEES - FAMILY CH 767	04/14/22	GAL FEE 21FA193 HOLTEY/COC	880.00
4274 SUTTON LAURA A ATTNY	9	C0080400	GAL FEES - JUVENILE TPR CH 48	04/14/22	GAL FEE 21TP25 POWELL/COC	375.00
3196 TABER LAW FIRM LLC	1	C0080401	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 21JC28 BUTLER/COC	217.39
3196 TABER LAW FIRM LLC	2	C0080401	ATTORNEY FEES - CHIPS IN HOME	04/14/22	ATTY FEE 21JC49-51 YESKE/COC	200.00
3196 TABER LAW FIRM LLC	3	C0080401	ATTORNEY FEES - CHIPS OUT OF HOM	04/14/22	ATTY FEE 21JC76 DONEY/COC	270.00
77 WIECKOWICZ LAW OFFICE LLC	1	C0080402	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 13GN24 MIKOLON/INV 4718	315.00
3016 WORDEN WACHSMUTH LAW OFFICE ATTYS	1	C0080403	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 16GN13 NELSON/COC	155.00
0730 WRIGHT HALEY ATTORNEY	1	C0080404	GAL FEES - FAMILY CH 767	04/14/22	GAL FEE 16FA99 DELATORRE/COC	100.00
0730 WRIGHT HALEY ATTORNEY	2	C0080404	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 10GN43 BEARHEART/COC	170.00
0730 WRIGHT HALEY ATTORNEY	3	C0080404	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 16GN9 WHITE/COC	120.00
0730 WRIGHT HALEY ATTORNEY	4	C0080404	GAL FEES - PROTECTIVE PLCMT CH 5	04/14/22	GAL FEE 22GN4 WITTMER/COC	520.00
0730 WRIGHT HALEY ATTORNEY	5	C0080404	GAL FEES - CHIPS IN HOME	04/14/22	GAL FEE 19JC73-74 ISBELL/COC	80.00
0730 WRIGHT HALEY ATTORNEY	6	C0080404	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 19JC75-76 MURPHY/COC	80.00
0730 WRIGHT HALEY ATTORNEY	7	C0080404	GAL FEES - CHIPS IN HOME	04/14/22	GAL FEE 20JC67 CHRISTIANSON/COC	220.00
0730 WRIGHT HALEY ATTORNEY	8	C0080404	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 21JC1-2 BUCHLI-ROBINSON	200.00
0730 WRIGHT HALEY ATTORNEY	9	C0080404	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 22JG4-5 MURPHY/COC	200.00
0730 WRIGHT HALEY ATTORNEY	10	C0080404	GAL FEES - CHIPS OUT OF HOME	04/14/22	GAL FEE 21TP18 BUCHLI/COC	360.00
4026 WI FAMILY COURT COMMISSIONERS ASS	1	C0080405	CONT EDUCATION & CONFERENCE & DU	04/14/22	FCC MEMBERSHIP FEE-STEWART/ENC/	100.00
632 RICE LAKE PRINTERY INC	1	C0080507	OFFICE SUPPLIES	04/14/22	EXTENSION - INV #51047	267.00
632 RICE LAKE PRINTERY INC	1	C0080508	PRINTING	04/14/22	COC - INV #51025	796.00

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632 RICE LAKE PRINTERY INC	2	C0080508	OFFICE SUPPLIES	04/14/22	ROD - INV #51025	128.00
23 PITNEY BOWES INC	1	C0080509	POSTAGE METER - JC	04/14/22	ADMIN - INV #1020261787	150.00
4259 APG MEDIA OF WISCONSIN LLC	1	C0080510	RECRUITMENT	04/14/22	ADMIN - AD EMPLOYMENT	338.50
4259 APG MEDIA OF WISCONSIN LLC	2	C0080510	OTHER CAPITAL IMPROVEMENTS	04/14/22	ADMIN - ATV BRIDGES	372.13
5 BELL PRESS INC	1	C0080511	PUBLISHING	04/14/22	BOARD - INV #00084673	19.84
5 BELL PRESS INC	2	C0080511	OTHER CAPITAL IMPROVEMENTS	04/14/22	TRAILS - INV #00084774	122.60
7255 WI ASSN OF COUNTY CORP. COUNSEL	1	C0080512	MEMBERSHIP DUES	04/14/22	CORP - MEMBERSHIP APP 2022	70.00
4795 WISCONSIN REGISTER OF DEEDS ASSN	1	C0080513	TRAVEL & EXPENSE	04/14/22	ROD - WRDA SUMMER CONFERENCE	190.00
0125 L & M MAIL SERVICE INC	1	C0080514	POSTAGE METER - JC	04/14/22	ADMIN - INV #54374	169.58
0125 L & M MAIL SERVICE INC	2	C0080514	POSTAGE METER - GC	04/14/22	ADMIN - INV #54374	247.30
6676 WI INSTITUTE OF CERTIFIED PUBLIC	1	C0080515	MEMBERSHIP DUES	04/14/22	ADMIN - MEMBERSHIP RENEWAL	310.00
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080516	OFFICE SUPPLIES	04/14/22	ROD - INV #IN3716977	22.09
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080517	OFFICE SUPPLIES	04/14/22	ROD - INV #IN3695824 & IN372966	820.80
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080518	OFFICE SUPPLIES	04/14/22	TREAS - INV #IN3739025	115.50
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080519	OFFICE SUPPLIES	04/14/22	TREAS - INV #IN3734510	21.25
6954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0080520	PROGRAMMING	04/14/22	CLERK - INV #CD2019151	4,350.00
6954 ELECTION SYSTEMS & SOFTWARE LLC	2	C0080520	PROGRAMMING	04/14/22	CLERK - INV #CD2019613	8,804.00
6954 ELECTION SYSTEMS & SOFTWARE LLC	3	C0080520	PROGRAMMING	04/14/22	CLERK - INV #CD2019144	3,046.25
6954 ELECTION SYSTEMS & SOFTWARE LLC	4	C0080520	BALLOTS	04/14/22	CLERK - INV #CD2020300	2,335.77
6954 ELECTION SYSTEMS & SOFTWARE LLC	5	C0080520	BALLOTS	04/14/22	CLERK - INV #CD2018846	105.04
4259 APG MEDIA OF WISCONSIN LLC	1	C0080521	PUBLICATIONS	04/14/22	CLERK - MARCH ADVERTISING	420.12
4259 APG MEDIA OF WISCONSIN LLC	2	C0080521	PUBLISHING	04/14/22	BOARD - MARCH ADVERTISING	1,063.26
5 BELL PRESS INC	1	C0080522	PUBLICATIONS	04/14/22	CLERK - INV #00084676 & 0008500	425.50
5 BELL PRESS INC	2	C0080522	PUBLISHING	04/14/22	BOARD - INV #00085086	241.50
4 CHETEK ALERT INC	1	C0080523	PUBLICATIONS	04/14/22	CLERK - MARCH ADVERTISING	416.00
4 CHETEK ALERT INC	2	C0080523	PUBLISHING	04/14/22	BOARD - MARCH ADVERTISING	175.00
15 CUMBERLAND ADVOCATE	1	C0080524	PUBLICATIONS	04/14/22	CLERK - INV #22126	356.47
15 CUMBERLAND ADVOCATE	2	C0080524	PUBLISHING	04/14/22	BOARD - INV #22126	150.00
0409 NATIONAL BAND AND TAG CO	1	C0080525	DOG SUPPLIES	04/14/22	CLERK - INV #161781	878.00
3121 COBBLESTONE INN & SUITES BARRON	1	C0080530	EXPERT WITNESSES	04/14/22	INV #1741293 DOBBINS TRIAL	92.00
3067 FORNELL LAURA	1	C0080531	TRANSCRIPTION	04/14/22	TRANSCRIPT 21CF295	12.00
3067 FORNELL LAURA	2	C0080531	TRANSCRIPTION	04/14/22	TRANSCRIPT 21CF276, 21CF323	30.00
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080532	OFFICE EQUIPMENT	04/14/22	INV #CIN106708	1,637.00
1443 PEARSON MAKAYLA	1	C0080533	EXPERT WITNESSES	04/14/22	REIMB MILEAGE	22.60
095 POLK CO SHERIFF'S OFFICE	1	C0080534	PAPER SERVICE	04/14/22	PROCESS #2022-0106	80.00
694 SCHAAF KAREN L, RMR, CRR	1	C0080535	TRANSCRIPTION	04/14/22	TRANSCRIPT 22CF2	32.00
694 SCHAAF KAREN L, RMR, CRR	2	C0080535	TRANSCRIPTION	04/14/22	TRANSCRIPT 18CF388	110.00
411 STATE BAR OF WISCONSIN	1	C0080536	LAW BOOKS	04/14/22	INV #5106271	76.50
411 STATE BAR OF WISCONSIN	1	C0080537	LAW BOOKS	04/14/22	INV #5105047	146.97
3444 WVWP	1	C0080538	REGISTRATION FEES	04/14/22	WVWP ANNUAL CONFERENCE C SMITH	75.00
36 BARRON CO REGISTER OF DEEDS	1	C0080552	NEW LOAN COSTS-2000 LOANS	04/14/22	CDBG - RECORDING FEES	30.00

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
3148 RUSK COUNTY TRANSIT COMMISSION	1	C0080553	VETERAN'S AID	04/14/22	VETERANS - INV #8108 MARCH TRIP	655.00
1712 NORTHWOOD TECHNICAL COLLEGE	1	C0080554	DUE TO LOCAL SCHOOL DISTRICT	04/14/22	TREAS - LOTTERY & GAMING CREDIT	51,328.28
061 RICE LAKE AREA SCHOOLS	1	C0080555	DUE TO LOCAL SCHOOL DISTRICT	04/14/22	TREAS - LOTTERY & GAMING CREDIT	384,641.36
3911 REALIVING LLC	1	C0080556	CONTRACTED SERVICES - EAP	04/14/22	ADMIN - EAP COUNSEL 2/24 & MARC	850.00
1984 OFFICE DEPOT	1	C0080557	ADDITIONAL EXPEND-PRIOR YEARS	04/14/22	ADMIN - OFFICE SUPPLIES	374.40
1984 OFFICE DEPOT	2	C0080557	OFFICE SUPPLIES	04/14/22	EXTENSION - OFFICE SUPPLIES	362.57
1984 OFFICE DEPOT	3	C0080557	OFFICE SUPPLIES	04/14/22	ADMIN - OFFICE SUPPLIES	145.41
1984 OFFICE DEPOT	4	C0080557	Agency Overhead Office Supplies	04/14/22	DHHS - OFFICE SUPPLIES	163.72
1984 OFFICE DEPOT	5	C0080557	FDTC Office Supplies	04/14/22	DHHS - OFFICE SUPPLIES	19.92
1984 OFFICE DEPOT	6	C0080557	Comm Disease Office Equipment	04/14/22	DHHS - OFFICE SUPPLIES	43.90
1984 OFFICE DEPOT	7	C0080557	Income Maint.-Office Supplies - No	04/14/22	DHHS - OFFICE SUPPLIES	29.79
1984 OFFICE DEPOT	8	C0080557	OFFICE SUPPLIES	04/14/22	WTE - OFFICE SUPPLIES	96.94
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0080558	OTHER OFFICE SUPPLIES	04/14/22	SHERIFF - OFFICE SUPPLIES	722.99
7560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0080558	OFFICE SUPPLIES	04/14/22	SHERIFF - OFFICE SUPPLIES	62.95
2732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0080559	ADRC Overhead Washburn	04/14/22	ADRC - JAN 22 OH	29,314.00
1019 RUSK COUNTY ADRC	1	C0080560	ADRC Overhead Rusk	04/14/22	ADRC - JAN 22 OH	27,086.00
0105 THE HORTON GROUP INC	1	C0080561	PROFESSIONAL SERVICES - CONSULTI	04/14/22	ADMIN - INV #86036 APRIL 2022	2,500.00
474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0080562	VOLUNTEER EDUC & TRAINING	04/14/22	EM MGMT - 6000985693/658/657/65	1,415.10
217 WASTE MANAGEMENT SERVICE CENTER	1	C0080563	ACCOUNTS RECEIVABLE	04/14/22	WTE - OVERPYMT ADVANCED DISPOSA	368.64
5686 TILLUNG JON	1	C0080564	TRANSPORTS	04/14/22	MED EXAM - TRANSPORT A.A.	700.00
965 UW SOIL TESTING LAB	1	C0080621	WORKSHOPS	04/21/22	EXTENSION - INV #555003032022	608.00
252 SPORTS WORLD AWARDS	1	C0080622	OFFICE SUPPLIES	04/21/22	COC - RETIREMENT PLAQUE HOFFER	36.00
5982 SHARPLEYS SEASONS CAFE LLC	1	C0080623	JURY MEALS	04/21/22	COC - JURY MEALS 21TP12	125.07
5982 SHARPLEYS SEASONS CAFE LLC	2	C0080623	JURY MEALS	04/21/22	COC - JURY MEALS 21TP12	113.79
5074 VERIZON	1	C0080624	TELEPHONE	04/21/22	ADMIN - APRIL 2022 FOR MARCH 20	40.93
5074 VERIZON	2	C0080624	TELEPHONE	04/21/22	BCEDC - APRIL 2022 FOR MARCH 20	45.27
5074 VERIZON	3	C0080624	TELEPHONE	04/21/22	COURTS - APRIL 2022 FOR MARCH 2	25.30
5074 VERIZON	4	C0080624	TELEPHONE	04/21/22	DA - APRIL 2022 FOR MARCH 2022	45.27
5074 VERIZON	5	C0080624	TELEPHONE & TELEPHONE MAINTENANC	04/21/22	TECH - APRIL 2022 FOR MARCH 202	135.85
5074 VERIZON	6	C0080624	INTERNET	04/21/22	TECH - APRIL 2022 FOR MARCH 202	78.04
5074 VERIZON	7	C0080624	TELEPHONE	04/21/22	LAND SERVICE - APRIL 2022 FOR M	39.99
5074 VERIZON	8	C0080624	TELEPHONE	04/21/22	MAINT - APRIL 2022 FOR MARCH 20	376.07
5074 VERIZON	9	C0080624	TELEPHONE	04/21/22	FOREST/P&R - APRIL 2022 FOR MAR	25.58
5074 VERIZON	10	C0080624	TELEPHONE	04/21/22	LAND SERV - APRIL 2022 FOR MARC	402.72
5074 VERIZON	11	C0080624	S.S. Overhead Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	1,633.52
5074 VERIZON	12	C0080624	Agency Overhead Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	135.75
5074 VERIZON	13	C0080624	PH Overhead Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	.14
5074 VERIZON	14	C0080624	RTR Telework Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	631.65
5074 VERIZON	15	C0080624	FDTC Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	30.25
5074 VERIZON	16	C0080624	Elder Abuse PrchServ Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	45.95
5074 VERIZON	17	C0080624	FDTC Telephone	04/21/22	DHHS - APRIL 2022 FOR MARCH 202	45.25

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

EXECUTIVE

Table with columns: Vendor No/Name, Line#, voucher#, Account Desc, Date, Description, Amount. Contains 50 rows of financial data including vendors like Verizon, Amazon Capital Services Inc, Frisinger Distr Co, etc.

Totals:

**COUNTY OF BARRON**  
Payment Request Edit  
On-Line Vouchers  
EXECUTIVE

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<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
						780,431.70

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Dept Approval

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Admin Approval