

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

EXECUTIVE

| Vendor No/Name | Line# | voucher# | Account Desc | Date | Description | Amount |
|--|-------|----------|----------------------------------|----------|---------------------------------|-----------|
| 221597 AERCOR WIRELESS INC | 1 | 702623 | PREPAID EXPENDITURES | 09/07/22 | Netmotion Service Agreement - 2 | 23,759.13 |
| 221597 AERCOR WIRELESS INC | 1 | 702623 | PREPAID EXPENDITURES | 09/07/22 | Netmotion Service Agreement - 2 | 23,759.13 |
| 221597 AERCOR WIRELESS INC | 1 | 702623 | PREPAID EXPENDITURES | 09/07/22 | Netmotion Service Agreement - 2 | 23,759.12 |
| 216895 CARAHSOFT TECHNOLOGY CORPORATION | 1 | 702624 | SOFTWARE | 09/15/22 | Multi Factor Authentication Plu | 842.50 |
| 192163 123 SECURITY PRODUCTS.COM | 1 | 702625 | OTHER SUPPLIES | 09/15/22 | Avycon AVC-TV21F28 1080p Dome C | 175.00 |
| 795 MOSAIC TELECOM | 1 | 702626 | ARLAND RIFLE RANGE IMPROVEMENTS | 09/15/22 | Arland Range Project | 7,000.00 |
| 319414 WSI TECHNOLOGIES | 1 | 702627 | PREPAID EXPENDITURES | 09/15/22 | Service Agreement - 2023-26&Jan | 9,699.02 |
| 319414 WSI TECHNOLOGIES | 1 | 702627 | MAINTENANCE AGREEMENTS | 09/15/22 | Service Agreement - Oct thru De | 510.48 |
| 77089 CDW GOVERNMENT INC | 1 | 702628 | EQUIPMENT | 09/15/22 | RBC55 APC battery pack | 402.25 |
| 77089 CDW GOVERNMENT INC | 1 | 702628 | EQUIPMENT | 09/15/22 | RBC7 BTI battery | 837.66 |
| 77089 CDW GOVERNMENT INC | 1 | 702629 | ARLAND RIFLE RANGE IMPROVEMENTS | 09/15/22 | TZ270 Firewall | 420.84 |
| 77089 CDW GOVERNMENT INC | 1 | 702643 | CAPITAL EQUIPMENT-TECHNOLOGY CTR | 09/21/22 | Quote MWMS631 - Sonicwall Upgra | 6,466.00 |
| 77089 CDW GOVERNMENT INC | 1 | 702643 | PREPAID EXPENDITURES | 09/21/22 | 3 Years of Service 2023 2024 20 | 7,200.00 |
| 77089 CDW GOVERNMENT INC | 1 | 702644 | EQUIPMENT | 09/21/22 | Panduit Opticom Rack mount fibe | 205.56 |
| 77089 CDW GOVERNMENT INC | 1 | 702644 | EQUIPMENT | 09/21/22 | Panduit fiber adapter panels | 161.00 |
| 4405 CLIFTONLARSONALLEN, LLP | 1 | C0081962 | ACCOUNTING & AUDITING | 09/01/22 | BOARD - INV #3383235 | 1,575.00 |
| 258911 REALIVING LLC | 1 | C0081963 | CONTRACTED SERVICES - EAP | 09/01/22 | ADMIN - EAP PARTNERSHIP FEE SEP | 1,939.50 |
| 3816 BARRON POSTMASTER | 1 | C0081964 | POSTAGE | 09/01/22 | CHILD SUPPORT - POSTAGE | 100.00 |
| 155993 FEED MY PEOPLE | 1 | C0081965 | DONATION EXPENDITURE | 09/01/22 | FOOD PANTRY - CUMBERLAND AREA F | 657.03 |
| 155993 FEED MY PEOPLE | 1 | C0081966 | DONATION EXPENDITURE | 09/01/22 | FOOD PANTRY - BARRON AREA FOOD | 1,152.74 |
| 155993 FEED MY PEOPLE | 1 | C0081967 | DONATION EXPENDITURE | 09/01/22 | FOOD PANTRY - CAMERON AREA FOOD | 468.22 |
| 313254 HEALTHJOY LLC | 1 | C0081968 | CONTRACTURAL SERVICES | 09/01/22 | HEALTH - INV #20222307 JULY SUB | 3,270.50 |
| 313254 HEALTHJOY LLC | 2 | C0081968 | CONTRACTURAL SERVICES | 09/01/22 | HEALTH - INV #20223007 AUG SUB | 2,470.50 |
| 316792 PAPA PIRELLI'S PIZZA & GRINDERS L | 1 | C0081969 | JURY MEALS | 09/01/22 | COC - JURY MEALS 21TP18 8/26/22 | 144.46 |
| 315982 SHARPLEYS SEASONS CAFE LLC | 1 | C0081970 | JURY MEALS | 09/01/22 | COC - JURY MEALS 21TP18 8/25/22 | 125.04 |
| 274259 APG MEDIA OF WISCONSIN LLC | 1 | C0081993 | RECRUITMENT | 09/08/22 | ADMIN - AD ID #51343 | 423.50 |
| 426 BELL PRESS INC | 1 | C0081994 | Agency Overhead Advertising | 09/08/22 | DHHS - INV #1226 | 35.46 |
| 426 BELL PRESS INC | 2 | C0081994 | PUBLISHING | 09/08/22 | BOARD - INV #928 | 22.20 |
| 744 CHETEK ALERT INC | 1 | C0081995 | PUBLISHING | 09/08/22 | BOARD - INV #4438 | 17.94 |
| 1015 CUMBERLAND ADVOCATE | 1 | C0081996 | Agency Overhead Advertising | 09/08/22 | DHHS - INV #22719 | 76.00 |
| 1686 HALCO PRESS | 1 | C0081997 | PUBLISHING | 09/08/22 | BOARD - INV #2393 | 71.50 |
| 1686 HALCO PRESS | 2 | C0081997 | PUBLICATIONS | 09/08/22 | CLERK - INV #2393 | 64.26 |
| 73105 INTER-COUNTY COOPERATIVE PUBLISHI | 1 | C0081998 | RECRUITMENT | 09/08/22 | ADMIN - INV #49439 | 58.95 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 1 | C0081999 | OFFICE SUPPLIES | 09/08/22 | ADMIN - INV #IN3906362 | 488.50 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 1 | C0082000 | OFFICE SUPPLIES | 09/08/22 | COC - INV #IN3923432 | 146.88 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 2 | C0082000 | OTHER OFFICE SUPPLIES | 09/08/22 | DA - INV #IN3923432 | 146.88 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 3 | C0082000 | OTHER OFFICE SUPPLIES | 09/08/22 | SHERIFF - INV #IN3923432 | 97.94 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 1 | C0082001 | OFFICE SUPPLIES | 09/08/22 | ROD - INV #IN3911496 | 53.00 |
| 345 JENNIE-O TURKEY STORE, BARRON SUP | 1 | C0082002 | POSTAGE | 09/08/22 | CLERK - INV #10083681 | 10.37 |
| 130125 L & M MAIL SERVICE INC | 1 | C0082003 | POSTAGE METER - GC | 09/08/22 | ADMIN - INV #55456 | 206.33 |
| 130125 L & M MAIL SERVICE INC | 2 | C0082003 | POSTAGE METER - JC | 09/08/22 | ADMIN - INV #55456 | 172.60 |

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| 311642 QUADIENT INC | 1 | C0082004 | POSTAGE METER - GC | 09/08/22 | ADMIN - INV #59307145 | 600.00 |
| 22411 STATE BAR OF WISCONSIN | 1 | C0082005 | SUBSCRIPTIONS | 09/08/22 | CORP - INV #5112248 | 158.04 |
| 104795 WISCONSIN REGISTER OF DEEDS ASSN | 1 | C0082006 | TRAVEL & EXPENSE | 09/08/22 | ROD - WRDA FALL CONFERENCE | 100.00 |
| 291838 AMAZON CAPITAL SERVICES INC | 1 | C0082010 | MAINTENANCE SUPPLIES | 09/08/22 | MAINT - INV #1TPD-3DCK-PGJK | 18.98 |
| 291838 AMAZON CAPITAL SERVICES INC | 2 | C0082010 | REGISTRATION & TRAINING | 09/08/22 | ADMIN - INV #11C6-CPM9-NTV1 | 30.13 |
| 291838 AMAZON CAPITAL SERVICES INC | 3 | C0082010 | TRAVEL | 09/08/22 | CLERK - INV #1NKC-KRP4-6DKC | 34.12 |
| 291838 AMAZON CAPITAL SERVICES INC | 4 | C0082010 | OFFICE SUPPLIES | 09/08/22 | ADMIN - INV #1NKC-KRP4-6DKC | 68.11 |
| 291838 AMAZON CAPITAL SERVICES INC | 5 | C0082010 | MATERIALS & SUPPLIES | 09/08/22 | PARKS - INV #1FWT-MPRJ-4P73 | 109.98 |
| 291838 AMAZON CAPITAL SERVICES INC | 6 | C0082010 | OFFICE SUPPLIES | 09/08/22 | ADMIN - CREDIT #1LTV-D9HT-1W3N | -49.99 |
| 291838 AMAZON CAPITAL SERVICES INC | 7 | C0082010 | OFFICE SUPPLIES | 09/08/22 | CSA - INV #1GLH-HWC1-3T6W | 24.95 |
| 10383 WI DEPT OF NATURAL RESOURCES | 1 | C0082011 | OTHER OPERATING SUPPLIES | 09/08/22 | WTE/RECYCLE - LICENSE RENEWAL | 176.00 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 1 | C0082012 | OFFICE SUPPLIES | 09/08/22 | WTE/RECYCLE - OFFICE SUPPLIES | 116.44 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 2 | C0082012 | OFFICE SUPPLIES | 09/08/22 | LAND SERVICES - OFFICE SUPPLIES | 51.56 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 3 | C0082012 | OFFICE SUPPLIES | 09/08/22 | EXTENSION - OFFICE SUPPLIES | 290.01 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 4 | C0082012 | Reprodv Health-Copying Costs-Non S | 09/08/22 | DHHS - OFFICE SUPPLIES | 138.68 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 5 | C0082012 | Enviro Health Sanitarian - Supplie | 09/08/22 | DHHS - OFFICE SUPPLIES | 18.10 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 6 | C0082012 | Agency Overhead Office Supplies | 09/08/22 | DHHS - OFFICE SUPPLIES | 76.68 |
| 141984 ODP BUSINESS SOLUTIONS LLC | 7 | C0082012 | OFFICE SUPPLIES | 09/08/22 | ADMIN - OFFICE SUPPLIES | 29.07 |
| 224782 ANOKA COUNTY TREASURY OFFICE | 1 | C0082013 | PATHOLOGY | 09/08/22 | MED EXAM - AR020106 L.B. | 2,000.00 |
| 224782 ANOKA COUNTY TREASURY OFFICE | 2 | C0082013 | PATHOLOGY | 09/08/22 | MED EXAM - AR020107 J.N. | 2,000.00 |
| 224782 ANOKA COUNTY TREASURY OFFICE | 3 | C0082013 | PATHOLOGY | 09/08/22 | MED EXAM - AR020108 S.B. | 1,300.00 |
| 4014 STATE OF WISCONSIN | 1 | C0082014 | DUE TO STATE - CIRCUIT COURT SUI | 09/08/22 | TREAS - AUG 22 STATE SUIT TAX C | 15,390.61 |
| 4014 STATE OF WISCONSIN | 2 | C0082014 | DUE TO STATE - PENAL FINES | 09/08/22 | TREAS - AUG 22 STATE PENAL FINE | 9,267.15 |
| 4014 STATE OF WISCONSIN | 3 | C0082014 | DUE TO STATE - PENALTY ASSESS SU | 09/08/22 | TREAS - AUG 22 PEN DRVIM VWA&B | 45,653.47 |
| 66753 WI DEPT OF ADMINISTRATION | 1 | C0082015 | DUE TO STATE - LAND RECORD FEES | 09/08/22 | TREAS - AUG 22 LAND REC FEES DU | 5,460.00 |
| 94587 FREEBURG PHILIP J | 1 | C0082016 | PROFESSIONAL SERVICES | 09/08/22 | BOARD - INV #1 PARLIAMENTARY PR | 578.13 |
| 307190 DIVERSIFIED SERVICES NETWORK INC | 1 | C0082017 | ACCOUNTING & AUDITING | 09/08/22 | BOARD - FY2021 INDIRECT COST AL | 6,580.00 |
| 286273 BLACK MOUNTAIN PLASTICS CORP | 1 | C0082018 | LAB & MEDICAL SUPPLIES | 09/08/22 | MED EXAM - INV #2831 | 745.00 |
| 190802 CHIPPEWA VALLEY FORESTRY LLC | 1 | C0082019 | CONTRACTUAL SERVICES | 09/08/22 | FORESTRY - INV #278 | 840.48 |
| 313254 HEALTHJOY LLC | 1 | C0082024 | CONTRACTUAL SERVICES | 09/08/22 | HEALTH - INV #20223542 | 1,664.00 |
| 7471 TOWN OF LAKELAND | 1 | C0082025 | SPECIAL ASSESSMENT DUE MUNIS - 2 | 09/08/22 | TREAS - PYMT OF 2019 SPECIALS | 112.86 |
| 7471 TOWN OF LAKELAND | 2 | C0082025 | INTEREST ON TAXES | 09/08/22 | TREAS - PYMT OF 2019 SPECIALS | 34.99 |
| 7595 TOWN OF RICE LAKE | 1 | C0082026 | SPECIAL ASSESSMENT DUE MUNIS - 2 | 09/08/22 | TREAS - PYMT OF 2021 SPECIALS | 188.56 |
| 7595 TOWN OF RICE LAKE | 2 | C0082026 | INTEREST ON TAXES | 09/08/22 | TREAS - PYMT OF 2021 SPECIALS | 13.20 |
| 7846 CITY OF RICE LAKE | 1 | C0082027 | SPECIAL ASSESSMENT DUE MUNIS - 2 | 09/08/22 | TREAS - PYMT OF 2021 SPECIALS | 1,152.87 |
| 7846 CITY OF RICE LAKE | 2 | C0082027 | INTEREST ON TAXES | 09/08/22 | TREAS - PYMT OF 2021 SPECIALS | 80.70 |
| 7595 TOWN OF RICE LAKE | 1 | C0082028 | SPECIAL ASSESSMENT DUE MUNIS - 2 | 09/08/22 | TREAS - PYMT OF 2020 SPECIALS | 728.02 |
| 7595 TOWN OF RICE LAKE | 2 | C0082028 | INTEREST ON TAXES | 09/08/22 | TREAS - PYMT OF 2020 SPECIALS | 138.32 |
| 114294 HANSEN & YOUNG AUCTIONEERS | 1 | C0082029 | MERF CAPITAL IMPROVE - BUILDINGS | 09/08/22 | WTE/RECYCLE - INV #10088-222645 | 1,978.35 |
| 114294 HANSEN & YOUNG AUCTIONEERS | 2 | C0082029 | MERF CAPITAL IMPROVE - BUILDINGS | 09/08/22 | WTE/RECYCLE - INV #10088-222645 | 1,978.35 |
| 311278 EBNER JESSICA L | 1 | C0082030 | TRANSCRIPT FEES | 09/15/22 | TRANSCRIPT FEE 21CF114 GEORGESO | 16.00 |

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| 137545 HUBIN JOSH | 1 | C0082031 | WITNESS MILEAGE | 09/15/22 | WITNESS MILEAGE 21CF351/COC | 4.00 |
| 137545 HUBIN JOSH | 2 | C0082031 | WITNESS FEES | 09/15/22 | WITNESS FEE 21CF351/COC | 16.00 |
| 190683 KOLBA JEFF | 1 | C0082032 | WITNESS MILEAGE | 09/15/22 | WITNESS MILEAGE 20CF84/COC | 6.00 |
| 190683 KOLBA JEFF | 2 | C0082032 | WITNESS FEES | 09/15/22 | WITNESS FEE 20CF84/COC | 16.00 |
| 262625 LEXISNEXIS | 1 | C0082033 | SUBSCRIPTIONS | 09/15/22 | ON LINE LAW RESEARCH/ENC/CORP C | 160.00 |
| 262625 LEXISNEXIS | 2 | C0082033 | LAW BOOKS | 09/15/22 | ON LINE LAW RESEARCH/ENC/COC | 292.32 |
| 143766 LEXISNEXIS RISK SOLUTIONS | 1 | C0082034 | COLLECTION EXPENSE | 09/15/22 | PERSON SEARCH/INV 1018545-20220 | 50.00 |
| 192341 LUNDMARK STACI JO | 1 | C0082035 | TRANSCRIPT FEES | 09/15/22 | TRANSCRIPT FEE 20CF335 HASE/COC | 84.00 |
| 192341 LUNDMARK STACI JO | 2 | C0082035 | TRANSCRIPT FEES | 09/15/22 | TRANSCRIPT FEE 18FA111 OLSON/CO | 38.00 |
| 278734 MORAN CONSULTING LLC | 1 | C0082036 | FAMILY COURT COUNSELING - MEDIAT | 09/15/22 | MEDIATION FEE 18PA02PJ PURDY/CO | 200.00 |
| 278734 MORAN CONSULTING LLC | 2 | C0082036 | FAMILY COURT COUNSELING - MEDIAT | 09/15/22 | MEDIATION FEE 21FA33 MEZIERE/CO | 200.00 |
| 278734 MORAN CONSULTING LLC | 3 | C0082036 | FAMILY COURT COUNSELING - MEDIAT | 09/15/22 | MEDIATION FEE 22FA122 BRAMBILLA | 200.00 |
| 75787 STEWART KATHERINE M ATTN | 1 | C0082037 | FAMILY COURT COMMISSIONER | 09/15/22 | FAMILY COURT COMMISSIONER FEE/C | 3,061.25 |
| 159093 SWITS LTD | 1 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 20CF158/INV II- | 75.00 |
| 159093 SWITS LTD | 2 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 22JC37-41/INV I | 75.00 |
| 159093 SWITS LTD | 3 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 22FA134/INV II- | 150.00 |
| 159093 SWITS LTD | 4 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 22CT23/INV II-3 | 75.00 |
| 159093 SWITS LTD | 5 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 22CT42/INV II-3 | 75.00 |
| 159093 SWITS LTD | 6 | C0082038 | INTERPRETOR FEES | 09/15/22 | INTERPRETER FEE 20CF158/INV II- | 75.00 |
| 255238 THOMSON REUTERS | 1 | C0082039 | LAW BOOKS | 09/15/22 | WI PRACTICE SERIES/INV 84702156 | 52.00 |
| 153613 WI ASSN OF TREATMENT COURT PROFES | 1 | C0082040 | CONT EDUCATION & CONFERENCE & DU | 09/15/22 | CONFERENCE REG - HARRINGTON/COC | 240.00 |
| 134449 WI CLERKS OF CIRCUIT COURT ASSN | 1 | C0082041 | CONT EDUCATION & CONFERENCE & DU | 09/15/22 | PROF DEVELOP CLASS-MILLERMON/CO | 30.00 |
| 134449 WI CLERKS OF CIRCUIT COURT ASSN | 2 | C0082041 | CONT EDUCATION & CONFERENCE & DU | 09/15/22 | COC FALL CONFERENCE-MILLERMON/C | 105.00 |
| 160776 ANDERSON & LUECK, SC ATTN | 1 | C0082042 | GAL FEES - PROTECTIVE PLCMT CH 5 | 09/15/22 | GAL FEE 17GN24 RYAN/INV 660/COC | 378.72 |
| 162523 FRANK LAW OFFICE | 1 | C0082043 | GAL FEES - PROTECTIVE PLCMT CH 5 | 09/15/22 | GAL FEE 87GN12 SUNDVALL/COC | 263.76 |
| 289086 FROST THOMAS H | 1 | C0082044 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 20JC23-24 MILLER/COC | 1,020.00 |
| 244600 HOEL LAW OFFICE LLC | 1 | C0082045 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 20JC57 MILLER/COC | 150.00 |
| 244600 HOEL LAW OFFICE LLC | 2 | C0082045 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 21JC74 BUCHLI/COC | 480.00 |
| 244600 HOEL LAW OFFICE LLC | 3 | C0082045 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 21JC78 WILSON/COC | 280.00 |
| 244600 HOEL LAW OFFICE LLC | 4 | C0082045 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC45-46 SEEGER/COC | 64.00 |
| 244600 HOEL LAW OFFICE LLC | 5 | C0082045 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC42-44 SEEGER/COC | 96.00 |
| 244600 HOEL LAW OFFICE LLC | 6 | C0082045 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC60-61 KENNEDY/COC | 510.00 |
| 244600 HOEL LAW OFFICE LLC | 7 | C0082045 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC62 GREENER/COC | 770.00 |
| 244600 HOEL LAW OFFICE LLC | 8 | C0082045 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC64 THOMPSON/COC | 480.00 |
| 311197 LONGACRE ADRIAN W | 1 | C0082046 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC62 BOSE/INV 22-079 | 285.00 |
| 262633 PROCK LAW OFFICE | 1 | C0082047 | GAL FEES - FAMILY CH 767 | 09/15/22 | GAL FEE 22CV203 NIZNIK/COC | 508.75 |
| 262633 PROCK LAW OFFICE | 2 | C0082047 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 21JC8-10 PEERSON/COC | 390.00 |
| 262633 PROCK LAW OFFICE | 3 | C0082047 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC8-9 WARD/COC | 982.64 |
| 262633 PROCK LAW OFFICE | 4 | C0082047 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC23 FOSS/COC | 590.00 |
| 262633 PROCK LAW OFFICE | 5 | C0082047 | GAL FEES - CHIPS IN HOME | 09/15/22 | GAL FEE 22JC60-61 KENNEDY-GARDN | 290.00 |
| 262633 PROCK LAW OFFICE | 6 | C0082047 | GAL FEES - JUVENILE (JIPS) CH 93 | 09/15/22 | GAL FEE 22JV10 WALLIN/COC | 470.00 |

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| 317152 ROYES LAW OFFICE LLC | 1 | C0082048 | GAL FEES - PROTECTIVE PLCMT CH 5 | 09/15/22 | GAL FEE 22GN20 FREDRICK/INV 224 | 508.00 |
| 317152 ROYES LAW OFFICE LLC | 2 | C0082048 | GAL FEES - PROTECTIVE PLCMT CH 5 | 09/15/22 | GAL FEE 22GN23 JOHNSON/INV 2250 | 435.10 |
| 317152 ROYES LAW OFFICE LLC | 3 | C0082048 | GAL FEES - CHIPS IN HOME | 09/15/22 | GAL FEE 21JC89-90 STRAND/INV 21 | 175.00 |
| 317152 ROYES LAW OFFICE LLC | 4 | C0082048 | GAL FEES - CHIPS OUT OF HOME | 09/15/22 | GAL FEE 22JC21-22 WILLISON/INV | 156.75 |
| 317152 ROYES LAW OFFICE LLC | 5 | C0082048 | GAL FEES - CHIPS IN HOME | 09/15/22 | GAL FEE 22JC47-48 CRABB/INV 223 | 557.70 |
| 317152 ROYES LAW OFFICE LLC | 6 | C0082048 | GAL FEES - CHIPS OUT OF HOME | 09/15/22 | GAL FEE 22JC49-51 KUEHN/INV 223 | 405.90 |
| 317152 ROYES LAW OFFICE LLC | 7 | C0082048 | GAL FEES - CHIPS OUT OF HOME | 09/15/22 | GAL FEE 22JC62 BOSE/INV 2251/CO | 553.45 |
| 317152 ROYES LAW OFFICE LLC | 8 | C0082048 | GAL FEES - JUVENILE (JIPS) CH 93 | 09/15/22 | GAL FEE 22JG17 ORSBORN/INV 2249 | 293.70 |
| 317152 ROYES LAW OFFICE LLC | 9 | C0082048 | GAL FEES - FAMILY CH 767 | 09/15/22 | GAL FEE 18PA52PJ ELLIOTT/INV 22 | 900.00 |
| 75787 STEWART KATHERINE M ATTN | 1 | C0082049 | GAL FEES - PROTECTIVE PLCMT CH 5 | 09/15/22 | GAL FEE 81GN35P MOSS/INV 11381/ | 130.00 |
| 144274 SUTTON LAURA A ATTN | 1 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 20CM64 BUSICK/COC | 1,848.25 |
| 144274 SUTTON LAURA A ATTN | 2 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 21CM163 MONTOYA/COC | 450.00 |
| 144274 SUTTON LAURA A ATTN | 3 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 21CM189 REYNOLDS/COC | 129.98 |
| 144274 SUTTON LAURA A ATTN | 4 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 21CM197 KISSNER/COC | 225.00 |
| 144274 SUTTON LAURA A ATTN | 5 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 22CM23 SEEGER/COC | 585.00 |
| 144274 SUTTON LAURA A ATTN | 6 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 21CT7,22CT6&8 SMITH/CO | 620.00 |
| 144274 SUTTON LAURA A ATTN | 7 | C0082050 | ATTORNEY FEES - CRIMINAL APPOINT | 09/15/22 | ATTY FEE 21CT78 CORRIE/COC | 404.00 |
| 144274 SUTTON LAURA A ATTN | 8 | C0082050 | GAL FEES - CHIPS OUT OF HOME | 09/15/22 | GAL FEE 17JC75 FALLIN-ECKERMAN/ | 180.00 |
| 144274 SUTTON LAURA A ATTN | 9 | C0082050 | GAL FEES - CHIPS OUT OF HOME | 09/15/22 | GAL FEE 21JC28-29 BUTLER/COC | 600.00 |
| 144274 SUTTON LAURA A ATTN | 10 | C0082050 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC3-4 CONOBOY/COC | 440.00 |
| 144274 SUTTON LAURA A ATTN | 11 | C0082050 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC21-22 DUFFY/COC | 430.00 |
| 144274 SUTTON LAURA A ATTN | 12 | C0082050 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC28 ALLEN/COC | 250.00 |
| 144274 SUTTON LAURA A ATTN | 13 | C0082050 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC49-51 KUEHN/COC | 680.00 |
| 144274 SUTTON LAURA A ATTN | 14 | C0082050 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 22JC56 FLOYD/COC | 220.00 |
| 144274 SUTTON LAURA A ATTN | 15 | C0082050 | ATTORNEY FEES - CHIPS IN HOME | 09/15/22 | ATTY FEE 22JC60-61 GARDNER/COC | 350.00 |
| 144274 SUTTON LAURA A ATTN | 16 | C0082050 | GAL FEES - FAMILY CH 767 | 09/15/22 | GAL FEE 21PA39PJ WODARCK/COC | 1,025.00 |
| 308196 TABER LAW FIRM LLC | 1 | C0082051 | ATTORNEY FEES - CHIPS OUT OF HOM | 09/15/22 | ATTY FEE 21JC63 HART/COC | 120.00 |
| 103128 WILEY LAW SC ATTYS | 1 | C0082052 | GAL FEES - JUVENILE (JIPS) CH 93 | 09/15/22 | GAL FEE 22JG18 LYLES/#12051-00/ | 320.00 |
| 319511 CARLSON TRISHA | 1 | C0082132 | TRANSCRIPTION | 09/15/22 | TRANSCRIPT COPY CASE #17-CF-1 | 44.00 |
| 293067 FORNELL LAURA | 1 | C0082133 | TRANSCRIPTION | 09/15/22 | TRANSCRIPT COPY CASE #21CF37 | 116.00 |
| 171549 OSTENSON ALISON A | 1 | C0082134 | TRANSCRIPTION | 09/15/22 | TRANSCRIPT COPY CASE #21CF65 | 29.00 |
| 21792 RUSK CO SHERIFF'S DEPARTMENT | 1 | C0082135 | PAPER SERVICE | 09/15/22 | PROCESS #1256 | 60.00 |
| 208035 SAWYER CO CLERK OF COURT | 1 | C0082136 | COPYING/DUPLICATING | 09/15/22 | CERT COPY BOND - 20CM254 | 6.25 |
| 22411 STATE BAR OF WISCONSIN | 1 | C0082137 | LAW BOOKS | 09/15/22 | INV #5112966 | 81.45 |
| 308200 THE FAMILY HOUSE ON HEART ISLAND | 1 | C0082142 | DONATION EXPENDITURE | 09/15/22 | FOOD PANTRY - PHASE 39 MASS SHE | 876.00 |
| 308200 THE FAMILY HOUSE ON HEART ISLAND | 1 | C0082143 | DONATION EXPENDITURE | 09/15/22 | FOOD PANTRY - PHASE ARPAS MASS | 2,946.00 |
| 155993 FEED MY PEOPLE | 1 | C0082144 | DONATION EXPENDITURE | 09/15/22 | FOOD PANTRY - PRAIRIE FARM FOOD | 1,425.48 |
| 112712 BARRON CO 4-H CLUBS | 1 | C0082145 | PLAT BOOK FEES DUE ADULT LEADERS | 09/15/22 | EXTENSION - REIMB FOR PLATBOOKS | 938.50 |
| 345 JENNIE-O TURKEY STORE, BARRON SUP | 1 | C0082146 | WORKSHOPS | 09/15/22 | EXTENSION - INV #10085175 | 16.31 |
| 182664 WCTA | 1 | C0082147 | TRAINING | 09/15/22 | TREAS - OCTOBER CONF REGISTRATI | 237.00 |
| 258148 RUSK COUNTY TRANSIT COMMISSION | 1 | C0082148 | VETERAN'S AID | 09/15/22 | VETERANS - INV #8844 AUGUST TRI | 650.00 |

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

| Vendor No/Name | Line# | voucher# | Account Desc | Date | Description | Amount |
|---|-------|----------|------------------------------------|----------|---------------------------------|-----------|
| 191019 RUSK COUNTY ADCRC | 1 | C0082149 | ADRC Overhead Rusk | 09/15/22 | ADRC - JUNE 2022 OH | 22,447.00 |
| 192732 ADCRC OF BARRON RUSK & WASHBURN CO | 1 | C0082150 | ADRC Overhead Washburn | 09/15/22 | ADRC - JUNE 2022 OH | 25,311.00 |
| 258911 REALIVING LLC | 1 | C0082151 | CONTRACTED SERVICES - EAP | 09/15/22 | ADMIN - 8/17/22 EAP COUNSELING | 100.00 |
| 160105 THE HORTON GROUP INC | 1 | C0082152 | PROFESSIONAL SERVICES - CONSULTI | 09/15/22 | FINANCE - INV #86041 SEPT 2022 | 2,500.00 |
| 105074 VERIZON | 1 | C0082153 | TELEPHONE | 09/15/22 | COC - SEPTEMBER FOR AUGUST 2022 | 21.66 |
| 105074 VERIZON | 2 | C0082153 | Agency Overhead Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 43.32 |
| 105074 VERIZON | 3 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 129.97 |
| 105074 VERIZON | 4 | C0082153 | TELEPHONE | 09/15/22 | P&R - SEPTEMBER FOR AUGUST 2022 | 21.66 |
| 105074 VERIZON | 5 | C0082153 | TELEPHONE | 09/15/22 | SHERIFF - SEPTEMBER FOR AUGUST | 666.89 |
| 105074 VERIZON | 6 | C0082153 | TELEPHONE | 09/15/22 | SHERIFF - SEPTEMBER FOR AUGUST | 666.89 |
| 105074 VERIZON | 7 | C0082153 | TELEPHONE | 09/15/22 | SHERIFF - SEPTEMBER FOR AUGUST | 666.89 |
| 105074 VERIZON | 8 | C0082153 | TELEPHONE | 09/15/22 | SHERIFF - SEPTEMBER FOR AUGUST | 666.87 |
| 105074 VERIZON | 9 | C0082153 | TELEPHONE | 09/15/22 | EM - SEPTEMBER FOR AUGUST 2022 | 37.99 |
| 105074 VERIZON | 10 | C0082153 | ARPA Covid Prch Serv Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | -31.66 |
| 105074 VERIZON | 11 | C0082153 | TELEPHONE | 09/15/22 | ADMIN - SEPTEMBER FOR AUGUST 20 | 120.98 |
| 105074 VERIZON | 12 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 1.23 |
| 105074 VERIZON | 13 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 3.68 |
| 105074 VERIZON | 14 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 10.41 |
| 105074 VERIZON | 15 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 12.28 |
| 105074 VERIZON | 16 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 3.13 |
| 105074 VERIZON | 17 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | .07 |
| 105074 VERIZON | 18 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 2.47 |
| 105074 VERIZON | 19 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 11.36 |
| 105074 VERIZON | 20 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | 22.65 |
| 105074 VERIZON | 21 | C0082153 | TELEPHONE | 09/15/22 | AGING - SEPTEMBER FOR AUGUST 20 | .07 |
| 105074 VERIZON | 22 | C0082153 | TELEPHONE | 09/15/22 | ADRC - SEPTEMBER FOR AUGUST 202 | 167.08 |
| 105074 VERIZON | 23 | C0082153 | TELEPHONE | 09/15/22 | CORP - SEPTEMBER FOR AUGUST 202 | 12.24 |
| 105074 VERIZON | 24 | C0082153 | TELEPHONE | 09/15/22 | CHILD SUP - SEPTEMBER FOR AUGUS | 12.24 |
| 105074 VERIZON | 25 | C0082153 | TELEPHONE | 09/15/22 | DA - SEPTEMBER FOR AUGUST 2022 | 45.36 |
| 105074 VERIZON | 26 | C0082153 | TELEPHONE | 09/15/22 | ADMIN - SEPTEMBER FOR AUGUST 20 | 45.36 |
| 105074 VERIZON | 27 | C0082153 | Birth to Three-Telephone-Non SPC | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 90.69 |
| 105074 VERIZON | 28 | C0082153 | Enviro Health Sanitarian - Telepho | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 90.72 |
| 105074 VERIZON | 29 | C0082153 | DNR Wells Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 40.32 |
| 105074 VERIZON | 30 | C0082153 | WIC-Telephone-Non SPC | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | .07 |
| 105074 VERIZON | 31 | C0082153 | WIC BF Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 45.36 |
| 105074 VERIZON | 32 | C0082153 | ARPA Covid Prch Serv Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 211.74 |
| 105074 VERIZON | 33 | C0082153 | S.S. Overhead Telephone | 09/15/22 | DHHS - SEPTEMBER FOR AUGUST 202 | 2,014.72 |
| 105074 VERIZON | 34 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 6.58 |
| 105074 VERIZON | 35 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 39.99 |
| 105074 VERIZON | 36 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 45.36 |
| 105074 VERIZON | 37 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 40.32 |

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

| Vendor No/Name | Line# | voucher# | Account Desc | Date | Description | Amount |
|--|-------|----------|------------------------------------|----------|---------------------------------|-------------------|
| 105074 VERIZON | 38 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 37.99 |
| 105074 VERIZON | 39 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 40.32 |
| 105074 VERIZON | 40 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 45.36 |
| 105074 VERIZON | 41 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 45.41 |
| 105074 VERIZON | 42 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 37.99 |
| 105074 VERIZON | 43 | C0082153 | TELEPHONE | 09/15/22 | HWY - SEPTEMBER FOR AUGUST 2022 | 45.36 |
| 105074 VERIZON | 44 | C0082153 | TELEPHONE | 09/15/22 | LAND SERV - SEPTEMBER FOR AUGUS | 403.28 |
| 105074 VERIZON | 45 | C0082153 | TELEPHONE | 09/15/22 | MAINT - SEPTEMBER FOR AUGUST 20 | 186.45 |
| 105074 VERIZON | 46 | C0082153 | TELEPHONE | 09/15/22 | MED EXAM - SEPTEMBER FOR AUGUST | 352.82 |
| 105074 VERIZON | 47 | C0082153 | TELEPHONE | 09/15/22 | P&R - SEPTEMBER FOR AUGUST 2022 | 31.58 |
| 105074 VERIZON | 48 | C0082153 | TELEPHONE & TELEPHONE MAINTENANC | 09/15/22 | TECH - SEPTEMBER FOR AUGUST 202 | 136.11 |
| 105074 VERIZON | 49 | C0082153 | INTERNET | 09/15/22 | TECH - SEPTEMBER FOR AUGUST 202 | 78.04 |
| 255190 CHIPPEWA CO HOUSING AUTHORITY | 1 | C0082154 | ADMINISTRATION | 09/15/22 | CDBG - 2022 CDBG INSPECTION | 225.00 |
| 319457 DBS RESIDENTIAL SOLUTIONS INC | 1 | C0082155 | NEW LOAN COSTS-2000 LOANS | 09/15/22 | CDBG - CDBG LOAN | 16,253.76 |
| 56979 DAVIS FURNITURE CO LLC | 1 | C0082156 | CAPITAL EQUIPMENT-COUNTY BOARD | 09/15/22 | BOARD - INV #Barron-081922 | 11,711.79 |
| 319520 WATER & ENVIRONMENTAL ANALYSIS LA | 1 | C0082157 | PROF SERVICES - WATER QUALITY ST | 09/15/22 | INV #2000295 | 36,915.00 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 1 | C0082158 | OTHER OFFICE SUPPLIES | 09/15/22 | SHERIFF - OFFICE SUPPLIES | 110.81 |
| 317560 INNOVATIVE OFFICE SOLUTIONS LLC | 2 | C0082158 | OFFICE SUPPLIES | 09/15/22 | COC - OFFICE SUPPLIES | 162.32 |
| 80128 JEFFERIES NICK | 1 | C0082200 | CONSERVATION (CLIENT) PAYMENTS | 09/22/22 | LAND SERVICES - SWCD-WW/CAS 22B | 6,720.70 |
| 185973 WINNEBAGO CO BAR ASSOCIATION | 1 | C0082201 | EMPLOYEE EDUCATION & TRAINING | 09/22/22 | CORP COUNSEL - MUENCH 2022 TRAI | 155.00 |
| 185973 WINNEBAGO CO BAR ASSOCIATION | 2 | C0082201 | EMPLOYEE EDUCATION & TRAINING | 09/22/22 | CORP COUNSEL - MOHNS 2022 TRAIN | 155.00 |
| 230375 CVSO ASSOC OF WI INC | 1 | C0082202 | MEALS & LODGING | 09/22/22 | VETERANS - PRESIDENT'S BANQUET | 60.00 |
| 195146 ZURN TRACY & MELINDA | 1 | C0082203 | CONSERVATION COST SHARING | 09/22/22 | LAND SERVICES - SWCD-22BC003 | 5,076.50 |
| 192341 LUNDMARK STACI JO | 1 | C0082204 | LEGAL FEES | 09/22/22 | LAND SERVICES - TRANSCRIPT BOA | 165.00 |
| 160474 BLAKE CHELSIE | 1 | C0082205 | Accounts Payable - Unclaimed Funds | 09/22/22 | JUVENILE RESTITUTION - ARIANA G | 20.00 |
| 126381 OWENS ERIN | 1 | C0082206 | Accounts Payable - Unclaimed Funds | 09/22/22 | JUVENILE RESTITUTION - ARIANA G | 20.00 |
| 7846 CITY OF RICE LAKE | 1 | C0082207 | Accounts Payable - Unclaimed Funds | 09/22/22 | JUVENILE RESTITUTION - HANNAH L | 70.00 |
| 129283 FILTER ANDREW | 1 | C0082208 | Accounts Payable - Unclaimed Funds | 09/22/22 | JUVENILE RESTITUTION - HANNAH L | 71.00 |
| 234583 MATTSON GARY | 1 | C0082209 | Accounts Payable - Unclaimed Funds | 09/22/22 | JUVENILE RESTITUTION - HANNAH L | 59.00 |
| Totals: | | | | | | 388,528.72 |

 Dept Approval

 Admin Approval