

COUNTY OF BARRON

Payment Request Edit
 On-Line Vouchers
 LAND SERVICES DEPT

FPEDT01G

| Vendor No/Name | Line# | voucher# | Account Desc | Date | Description | Amount |
|--|--------------|----------|-------------------------------------|---------------------|--|-------------------|
| 289493 BUREAU OF CORRECTIONAL ENTERPRISE | 1 | | ADDRESS SIGNING | 09/08/22 | ZA-RURAL ADDRESS SIGNS | 946.00 |
| 744 CHETEK ALERT INC | 1 | | PUBLICATIONS | 09/08/22 | ZA-AFFIDAVITS FOR PUB NOTICES | 2.00 |
| 1015 CUMBERLAND ADVOCATE | 1 | | PUBLICATIONS | 09/08/22 | ZA-PUBLIC NOTICE/THOE | 46.76 |
| 69256 RINEHARDT BRANT & STEPHANIE | 1 | | ZONING FEES AND PERMITS | 09/08/22 | ZA-PERMIT REFUND - LU26403 | 100.00 |
| 149438 SAND LAKE MANAGEMENT DISTRICT | 1 | | INVASIVE SPECIES CONTROL | 09/08/22 | SWCD-LAKE AIDS/WEED REMOVAL | 500.00 |
| 263869 SEILER INSTRUMENT & MFG CO INC | 1 | | NEW EQUIPMENT | 09/08/22 | LS-TRIMBLE GPS DATA | 345.00 |
| 302 SWANT GRABER FORD | 1 | | MILEAGE-LAND SERVICES | 09/08/22 | LS-'13 FORD/OIL CH & TIRE ROTAT | 85.75 |
| 3565 SAFETY AND BUILDINGS DIVISION | 1 | | DUE TO STATE - SANITATION FEES | 09/08/22 | ZA-STATE SAN FEES - AUG 2022 | 2,900.00 |
| Totals: | | | | | | 4,925.51 |

MANUAL VOUCHERS/JOURNAL ENTRIES

| DEPT | NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|------|-----------------|----------------------|------------------|----------|
| LS | BC HIGHWAY DEPT | 220-12-53400-332-000 | FUEL 5/28 - 6/24 | \$934.70 |

MANUAL VOUCHERS TOTAL: \$934.70

GRAND TOTAL: \$5,860.21

Dept Approval

Admin Approval

| | |
|----------------------------------|------------|
| Land Services Total: | \$1,365.45 |
| Land Information Total: | \$0.00 |
| Soil & Water Conservation Total: | \$500.00 |
| Zoning Administration Total: | \$3,994.76 |