

## COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

FPEDT01G

## EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
254860 SHI INTERNATIONAL CORP	1	702814	CONTRACTUAL SERVICES	12/01/22	30 Google Enterprise License Oc	378.00
254860 SHI INTERNATIONAL CORP	1	702814	PREPAID EXPENDITURES	12/01/22	30 Google Enterprise License Ma	1,475.00
254860 SHI INTERNATIONAL CORP	1	702814	PREPAID EXPENDITURES	12/01/22	30 Google Enterprise License Ja	1,770.00
254860 SHI INTERNATIONAL CORP	1	702814	PREPAID EXPENDITURES	12/01/22	30 Google Enterprise License Ja	252.00
254860 SHI INTERNATIONAL CORP	1	702814	PREPAID EXPENDITURES	12/01/22	30 Google Enterprise License Ja	295.00
254860 SHI INTERNATIONAL CORP	1	702815	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/01/22	HPE Aruba 6000 24G 4SFP switch	1,224.00
6432 E O JOHNSON COMPANY INC	1	702816	Agency Overhead Office Supplies	12/01/22	INV1231614	17.62
6432 E O JOHNSON COMPANY INC	1	702816	PRINTING & DUPLICATION	12/01/22	INV1231628	145.33
6432 E O JOHNSON COMPANY INC	1	702817	W-2 ES Overhead - Office Supplies	12/01/22	INV1231613	93.22
6432 E O JOHNSON COMPANY INC	1	702818	S.S. Overhead Office Supplies	12/01/22	INV1237075	22.89
6432 E O JOHNSON COMPANY INC	1	702818	OFFICE SUPPLIES	12/01/22	INV1237079	247.11
6432 E O JOHNSON COMPANY INC	1	702818	MAINTENANCE AGREEMENTS	12/01/22	INV1237077	41.51
6432 E O JOHNSON COMPANY INC	1	702818	OTHER OFFICE SUPPLIES	12/01/22	INV1237076	273.99
6432 E O JOHNSON COMPANY INC	1	702818	PRINTING & DUPLICATION	12/01/22	INV1237078	290.36
6432 E O JOHNSON COMPANY INC	1	702818	OFFICE SUPPLIES	12/01/22	INV1239447	29.87
175412 QUALITY POWER SOLUTIONS LLC	1	702819	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/01/22	MGE Galaxy battery replacement	4,145.00
175412 QUALITY POWER SOLUTIONS LLC	1	702819	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/01/22	MGE Galaxy Preventative Mainten	655.00
175412 QUALITY POWER SOLUTIONS LLC	1	702819	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/01/22	Shipping	121.24
318329 GAMBER JOHNSON LLC	1	702820	OTHER CAPITAL EQUIPMENT	12/01/22	Getac Dock Repair	120.79
77089 CDW GOVERNMENT INC	1	702821	EQUIPMENT	12/01/22	C2G 43039 zip ties 4pk of 100 e	50.84
287202 FASTRAK SOFTWARES INC	1	702836	PREPAID EXPENDITURES	12/14/22	PLC Workshop Maintenance Agreeem	1,465.00
287202 FASTRAK SOFTWARES INC	1	702836	PREPAID EXPENDITURES	12/14/22	PLC Workshop Maintenance Agreeem	1,465.00
287202 FASTRAK SOFTWARES INC	1	702836	PREPAID EXPENDITURES	12/14/22	PLC Workshop Maintenance Agreeem	1,465.00
314439 INFINITE CARTRIDGES	1	702837	INVENTORY - TECHNOLOGY TONER	12/14/22	HP 26x toner	719.92
314439 INFINITE CARTRIDGES	1	702837	INVENTORY - TECHNOLOGY TONER	12/14/22	HP 05a toner	91.98
314439 INFINITE CARTRIDGES	1	702837	INVENTORY - TECHNOLOGY TONER	12/14/22	HP 80x toner	159.98
314439 INFINITE CARTRIDGES	1	702837	INVENTORY - TECHNOLOGY TONER	12/14/22	HP 508A black toner	139.98
77194 POLICE SERVICE DOGS INC	1	C0082849	PREPAID EXPENDITURES	12/01/22	SHERIFF - INV #20220184 NEW DOG	11,500.00
320021 GABRIEL PERRY	1	C0082850	SUNDRY TAX REFUND PAYABLE	12/01/22	TREASURER - OVERPYMT TAX REFUND	7.81
114049 LA HOZ MIGUEL ANGEL FRANCO	1	C0082851	SUNDRY TAX REFUND PAYABLE	12/01/22	TREASURER - OVERPYMT TAX REFUND	23.08
305448 UW MADISON ACCOUNTING SERVICES	1	C0082852	U OF WI 133 CONTRACTS	12/01/22	EXTENSION - INV #AR0120561	58,350.00
345 JENNIE-O TURKEY STORE, BARRON SUP	1	C0082853	WORKSHOPS	12/01/22	EXTENSION - INV #10091491	28.18
1686 HALCO PRESS	1	C0082854	ADVERTISING	12/01/22	AGING - INV #2561	21.00
1686 HALCO PRESS	2	C0082854	ADVERTISING	12/01/22	AGING - INV #2561	15.00
305146 THE STEAKHOUSE & LODGE	1	C0082855	EDUCATION & TRAINING	12/01/22	AGING - NUTRITION PROGRAM CONFE	2,158.20
210757 PETE'S TRAILER SALES INC	1	C0082856	CAPITAL EQUIPMENT-FOREST & RECRE	12/01/22	P&R - INV #46707 RETURNED FORD	-5,125.00
210757 PETE'S TRAILER SALES INC	2	C0082856	CAPITAL EQUIPMENT-FOREST & RECRE	12/01/22	P&R - INV #46707 DODGE 2500SERI	5,450.00
159093 SWITS LTD	1	C0082857	INTERPRETOR FEES	12/01/22	COC - INV #II-3918	284.52
1015 CUMBERLAND ADVOCATE	1	C0082858	PUBLICATIONS	12/01/22	TREAS - INV #23027 TAX SALE LEG	203.50
426 BELL PRESS INC	1	C0082859	PUBLICATIONS	12/01/22	TREAS - INV #2136 TAX SALE LEGA	100.18
316865 FUTURE FORESTS INC	1	C0082860	LOGGING ROAD RESEEDING	12/01/22	FORESTRY - TURTLE CREEK SITE A&	2,975.00

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
13692 SKINNER FUNERAL HOME	1	C0082861	TRANSPORTS	12/01/22	MED EXAM - TRANSPORT O.C.	250.00
13692 SKINNER FUNERAL HOME	2	C0082861	TRANSPORTS	12/01/22	MED EXAM - TRANSPORT J.S.	595.00
262625 LEXISNEXIS	1	C0082862	SUBSCRIPTIONS	12/08/22	ON LINE LAW RESEARCH/ENC/CORP C	160.00
262625 LEXISNEXIS	2	C0082862	LAW BOOKS	12/08/22	LAW BOOKS ON LINE LAW RESEARCH/	292.32
75787 STEWART KATHERINE M ATTN	1	C0082863	COURT COMMISSIONER FEES	12/08/22	COURT COMMISSIONER FEES/COC	3,061.25
159093 SWITS LTD	1	C0082864	INTERPRETOR FEES	12/08/22	INTERPRETER FEE INV II-4258 22C	75.00
159093 SWITS LTD	2	C0082864	INTERPRETOR FEES	12/08/22	INTERPRETER FEE INV II-4258 22C	75.00
159093 SWITS LTD	3	C0082864	INTERPRETOR FEES	12/08/22	INTERPRETERCANCEL INV II-4258 2	1,200.00
159093 SWITS LTD	4	C0082864	INTERPRETOR FEES	12/08/22	INTERPRETER FEE INV II-4258 22C	75.00
317934 COE CUSKEY & STEPHENS SC	1	C0082865	GAL FEES - CHIPS OUT OF HOME	12/08/22	GALFEE CLIENT#13261-001 20JC11-1	190.00
317934 COE CUSKEY & STEPHENS SC	2	C0082865	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEE CLIENT#13399-001 21JC0	80.00
317934 COE CUSKEY & STEPHENS SC	3	C0082865	GAL FEES - FAMILY CH 767	12/08/22	GALFEECLIENT#12210-002MILLER 11	388.75
317934 COE CUSKEY & STEPHENS SC	4	C0082865	GAL FEES - FAMILY CH 767	12/08/22	GALFEECLIENT#13607-001ASPLUND19	270.00
317934 COE CUSKEY & STEPHENS SC	5	C0082865	GAL FEES - PROTECTIVE PLCMT CH 5	12/08/22	GALFEECLIENT#13563-001ANDERSO 2	280.00
317934 COE CUSKEY & STEPHENS SC	6	C0082865	GAL FEES - PROTECTIVE PLCMT CH 5	12/08/22	GAL FEES CLIENT#13406-001 20GN4	150.00
282219 ASHER LAW OFFICE	1	C0082866	GAL FEES - PROTECTIVE PLCMT CH 5	12/08/22	GAL FEES INV 00727-KNOPPS 13GN2	300.00
244600 HOEL LAW OFFICE LLC	1	C0082867	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 22JC62 GREENER/COC	190.00
244600 HOEL LAW OFFICE LLC	2	C0082867	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 22JC42-44 KRCHNAVY/CO	186.00
244600 HOEL LAW OFFICE LLC	3	C0082867	ATTORNEY FEES - CHIPS IN HOME	12/08/22	ATTY FEES 22JC45-46 SEGER/COC	124.00
311197 LONGACRE ADRIAN W	1	C0082868	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 21JC31-32 WENDT/COC	375.00
144274 SUTTON LAURA A ATTN	1	C0082869	GAL FEES - FAMILY CH 767	12/08/22	GAL FEES 20FA09 MCDONALD/COC	1,660.00
144274 SUTTON LAURA A ATTN	2	C0082869	GAL FEES - CHIPS OUT OF HOME	12/08/22	GAL FEES 22JC65 BIENIEWSKI/COC	280.00
144274 SUTTON LAURA A ATTN	3	C0082869	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 22JC65 DOOLITTLE/COC	510.00
144274 SUTTON LAURA A ATTN	4	C0082869	GAL FEES - JUVENILE (JIPS) CH 93	12/08/22	GAL FEES 22JG19-21 BIGNER/COC	240.00
144274 SUTTON LAURA A ATTN	5	C0082869	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 22JC72-73 BURTIS/COC	400.00
144274 SUTTON LAURA A ATTN	6	C0082869	ATTORNEY FEES - CHIPS IN HOME	12/08/22	ATTY FEES 22JC47-48 HENDRICKS/C	370.00
144274 SUTTON LAURA A ATTN	7	C0082869	ATTORNEY FEES - CHIPS IN HOME	12/08/22	ATTY FEES 22JC58 CROSS/COC	360.00
144274 SUTTON LAURA A ATTN	8	C0082869	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 22JC59 CROSS/COC	360.00
144274 SUTTON LAURA A ATTN	9	C0082869	ATTORNEY FEES - CHIPS IN HOME	12/08/22	ATTY FEES 22JC37-41 ZACARIAS/CO	1,230.00
4677 WIECKOWICZ LAW OFFICE LLC	1	C0082870	GAL FEES - PROTECTIVE PLCMT CH 5	12/08/22	GAL FEES 06GN54 YEAKY/COC	267.50
300730 WRIGHT HALEY ATTORNEY	1	C0082871	GAL FEES - PROTECTIVE PLCMT CH 5	12/08/22	GAL FEES 13GN56 MOEN/COC	170.00
300730 WRIGHT HALEY ATTORNEY	2	C0082871	ATTORNEY FEES - CHIPS OUT OF HOM	12/08/22	ATTY FEES 20JC11,13-14 SILVA/CO	830.00
300730 WRIGHT HALEY ATTORNEY	3	C0082871	GAL FEES - CHIPS OUT OF HOME	12/08/22	GAL FEES 21JC1 ROBINSON/COC	310.00
117773 TURTLEBACK GOLF COURSE	1	C0082944	OTHER SUPPLIES & EXPENSES	12/08/22	AGING - SALES #13482212070002	449.38
163996 BARRON CO FARMERS UNION	1	C0082945	DAYBREAK MEAL	12/08/22	AGING - 7/21/22 DAYBREAK GROUP	51.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0082946	OTHER OFFICE SUPPLIES	12/08/22	SHERIFF - OFFICE SUPPLIES	309.01
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0082946	OFFICE SUPPLIES	12/08/22	COC - OFFICE SUPPLIES	387.02
274259 APG MEDIA OF WISCONSIN LLC	1	C0082947	PUBLICATIONS	12/08/22	TREAS - AD ID #66374	102.11
274259 APG MEDIA OF WISCONSIN LLC	1	C0082948	ADVERTISING	12/08/22	FORESTRY - AD ID #64897	47.45
426 BELL PRESS INC	1	C0082949	ADVERTISING	12/08/22	FORESTRY - INV #00001958	79.64
224782 ANOKA COUNTY TREASURY OFFICE	1	C0082950	PATHOLOGY	12/08/22	MED EXAM - INV #AR020389 C.W.	2,000.00

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224782 ANOKA COUNTY TREASURY OFFICE	2	C0082950	PATHOLOGY	12/08/22	MED EXAM - INV #AR020390 A.P.	2,000.00
286273 BLACK MOUNTAIN PLASTICS CORP	1	C0082951	LAB & MEDICAL SUPPLIES	12/08/22	MED EXAM - INV #2891	430.00
286877 CHC WELLBEING INC	1	C0082952	CONTRACTURAL SERVICES	12/08/22	ADMIN - INV #F6295	5,781.00
258911 REALIVING LLC	1	C0082953	CONTRACTED SERVICES - EAP	12/08/22	ADMIN - DEC 2022 EAP PARTNERSHI	646.50
258911 REALIVING LLC	2	C0082953	PREPAID EXPENDITURES	12/08/22	ADMIN - JAN-FEB 23 EAP PARTNERS	1,293.00
31836 SECURIAN FINANCIAL GROUP INC	1	C0082954	LIFE INSURANCE DEDUCTIONS	12/08/22	PAYROLL - JAN 23 LIFE INS COVER	6,466.65
31836 SECURIAN FINANCIAL GROUP INC	2	C0082954	LIFE INSURANCE-EMPLOYER SHARE	12/08/22	PAYROLL - JAN 23 LIFE INS COVER	803.74
7846 CITY OF RICE LAKE	1	C0082955	SPECIAL ASSESSMENT DUE MUNIS - 2	12/08/22	TREAS - PYMT OF 2019 SPECIALS	165.56
7846 CITY OF RICE LAKE	2	C0082955	INTEREST ON TAXES	12/08/22	TREAS - PYMT OF 2019 SPECIALS	56.29
7706 VILLAGE OF DALLAS	1	C0082956	SPECIAL ASSESSMENT DUE MUNIS - 2	12/08/22	TREAS - PYMT OF 2020 SPECIALS	842.06
7706 VILLAGE OF DALLAS	2	C0082956	INTEREST ON TAXES	12/08/22	TREAS - PYMT OF 2020 SPECIALS	176.83
7846 CITY OF RICE LAKE	1	C0082957	SPECIAL ASSESSMENT DUE MUNIS - 2	12/08/22	TREAS - PYMT OF 2020 SPECIALS	150.38
7846 CITY OF RICE LAKE	2	C0082957	INTEREST ON TAXES	12/08/22	TREAS - PYMT OF 2020 SPECIALS	33.08
155993 FEED MY PEOPLE	1	C0082958	DONATION EXPENDITURE	12/08/22	FOOD PANTRY - ST VINCENT DEPAUL	375.72
155993 FEED MY PEOPLE	2	C0082958	DONATION EXPENDITURE	12/08/22	FOOD PANTRY - ST VINCENT DEPAUL	59.67
155993 FEED MY PEOPLE	3	C0082958	DONATION EXPENDITURE	12/08/22	FOOD PANTRY - ST VINCENT DEPAUL	35.84
155993 FEED MY PEOPLE	4	C0082958	DONATION EXPENDITURE	12/08/22	FOOD PANTRY - ST VINCENT DEPAUL	166.43
160105 THE HORTON GROUP INC	1	C0082959	PROFESSIONAL SERVICES - CONSULTI	12/08/22	ADMIN - INV #86044	2,500.00
141984 ODP BUSINESS SOLUTIONS LLC	1	C0082961	OFFICE SUPPLIES	12/08/22	ADMIN - OFFICE SUPPLIES	355.58
141984 ODP BUSINESS SOLUTIONS LLC	2	C0082961	OFFICE SUPPLIES	12/08/22	VET - OFFICE SUPPLIES	34.39
141984 ODP BUSINESS SOLUTIONS LLC	3	C0082961	OFFICE SUPPLIES	12/08/22	WTE - OFFICE SUPPLIES	236.52
141984 ODP BUSINESS SOLUTIONS LLC	4	C0082961	OFFICE SUPPLIES	12/08/22	LAND SERVICES - OFFICE SUPPLIES	79.74
141984 ODP BUSINESS SOLUTIONS LLC	5	C0082961	OFFICE SUPPLIES	12/08/22	EXTENSION - OFFICE SUPPLIES	307.03
4014 STATE OF WISCONSIN	1	C0082962	DUE TO STATE - CIRCUIT COURT SUI	12/08/22	TREAS - STATE SUIT TAX CCAP REV	13,849.57
4014 STATE OF WISCONSIN	2	C0082962	DUE TO STATE - PENAL FINES	12/08/22	TREAS - STATE PENAL FINES	4,016.89
4014 STATE OF WISCONSIN	3	C0082962	DUE TO STATE - PENALTY ASSESS SU	12/08/22	TREAS - PEN DRVIM VWA&B JINFO C	45,700.85
313254 HEALTHJOY LLC	1	C0082963	CONTRACTURAL SERVICES	12/08/22	ADMIN - INV #20225525 DEC 2022	1,651.00
66753 WI DEPT OF ADMINISTRATION	1	C0082964	DUE TO STATE - LAND RECORD FEES	12/08/22	TREAS - NOV 22 LAND REC FEES DU	4,193.00
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0082965	CONTRACTURAL SERVICES	12/08/22	FORESTRY - INV #281 NOV 22	1,705.68
317675 KNIGHT BARRY TITLE INC	1	C0082966	NEW LOAN COSTS-2000 LOANS	12/08/22	CDBG - CDBG LOAN	65.00
171549 OSTENSON ALISON A	1	C0082967	TRANSCRIPT FEES	12/15/22	INVOICE FOR TRANSCRIPT PREP 21C	22.00
278734 MORAN CONSULTING LLC	1	C0082968	FAMILY COURT COUNSELING - MEDIAT	12/15/22	MEDIATION FEE 20PA26PJ/COC	200.00
278734 MORAN CONSULTING LLC	2	C0082968	FAMILY COURT COUNSELING - MEDIAT	12/15/22	MEDIATION FEE 22FA190/COC	100.00
278734 MORAN CONSULTING LLC	3	C0082968	FAMILY COURT COUNSELING - MEDIAT	12/15/22	MEDIATION FEE 15FA57/COC	200.00
297453 AGE & ASSOCIATES INC	1	C0082969	INTERPRETOR FEES	12/15/22	INTERPRETER FEE 21SC619/COC	180.00
297453 AGE & ASSOCIATES INC	2	C0082969	INTERPRETOR FEES	12/15/22	INTERPRETER FEE 21SC619/COC	540.00
164143 DATA FINANCIAL INC	1	C0082970	REPAIR & EXPENSE	12/15/22	PAPER FOLDING MACHINE SERVICE/C	328.00
143766 LEXISNEXIS RISK SOLUTIONS	1	C0082971	COLLECTION EXPENSE	12/15/22	PERSON SEARCHES INV 1018545-202	34.00
317934 COE CUSKEY & STEPHENS SC	1	C0082972	GAL FEES - TPR OUT OF HOME	12/15/22	GAL FEES # 13588-001 22TP1MATTI	510.00
317934 COE CUSKEY & STEPHENS SC	2	C0082972	GAL FEES - CHIPS OUT OF HOME	12/15/22	GAL FEES # 13588-001 20JC42MATT	130.00
244600 HOEL LAW OFFICE LLC	1	C0082973	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC59 FOSTER/COC	350.00

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244600 HOEL LAW OFFICE LLC	2	C0082973	ATTORNEY FEES - CRIMINAL APPOINT	12/15/22	ATTY FEES 21CF354 & 22CF48 SCHU	240.00
244600 HOEL LAW OFFICE LLC	3	C0082973	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC77-79 KESSLER/COC	670.00
244600 HOEL LAW OFFICE LLC	4	C0082973	ATTORNEY FEES - CHIPS IN HOME	12/15/22	ATTY FEES 21JC93 APPLEBEE/COC	210.00
244600 HOEL LAW OFFICE LLC	5	C0082973	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC62 GREENER/COC	160.00
308196 LANDGRAF LAW LLC	1	C0082974	ATTORNEY FEES - CHIPS IN HOME	12/15/22	ATTY FEES 21JC49-50 TILLMAN/COC	360.40
308196 LANDGRAF LAW LLC	2	C0082974	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 21JC43-47 SCHEEL/COC	150.00
308196 LANDGRAF LAW LLC	3	C0082974	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 21JC76 DONEY/COC	100.00
308196 LANDGRAF LAW LLC	4	C0082974	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 20JC11-14 HOLTEN/COC	519.60
311197 LONGACRE ADRIAN W	1	C0082975	ATTORNEY FEES - CHIPS IN HOME	12/15/22	ATTY FEES 22JC75 WYATT INV 22-0	310.00
311197 LONGACRE ADRIAN W	2	C0082975	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES21JC69WIEDERHOLD INV 2	340.00
311197 LONGACRE ADRIAN W	3	C0082975	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC8 MILLER INV 22-0	760.00
311197 LONGACRE ADRIAN W	4	C0082975	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC72-73BURTIS INV 2	260.00
311197 LONGACRE ADRIAN W	5	C0082975	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC67 JACOBS INV 22-	230.00
311197 LONGACRE ADRIAN W	6	C0082975	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 21JC29 BRONSTAD INV 2	280.00
317152 ROYES LAW OFFICE LLC	1	C0082976	GAL FEES - CHIPS IN HOME	12/15/22	GAL FEES21JC85-87VELA/LAVEAUI2	1,225.25
317152 ROYES LAW OFFICE LLC	2	C0082976	GAL FEES - PROTECTIVE PLCMT CH 5	12/15/22	GAL FEES 22GN9 KOTHBAUER INV 22	183.00
317152 ROYES LAW OFFICE LLC	3	C0082976	GAL FEES - FAMILY CH 767	12/15/22	GAL FEES 22FA4 STEPHAN INV 2242	1,619.45
317152 ROYES LAW OFFICE LLC	4	C0082976	GAL FEES - FAMILY CH 767	12/15/22	GAL FEES 20FA14 RUDEEN INV 2256	958.75
317152 ROYES LAW OFFICE LLC	5	C0082976	GAL FEES - CHIPS IN HOME	12/15/22	GAL FEES 22JC67 JACOBS INV 2257	529.00
317152 ROYES LAW OFFICE LLC	6	C0082976	GAL FEES - PROTECTIVE PLCMT CH 5	12/15/22	GAL FEES 22GN28 CAPUZZI INV 226	697.12
317152 ROYES LAW OFFICE LLC	7	C0082976	GAL FEES - CHIPS OUT OF HOME	12/15/22	GAL FEES 22JC72-73 BURTIS INV 2	457.12
317152 ROYES LAW OFFICE LLC	8	C0082976	GAL FEES - FAMILY CH 767	12/15/22	GAL FEES22CV268CONDONMILLER INV	671.75
317152 ROYES LAW OFFICE LLC	9	C0082976	GAL FEES - JUVENILE (JIPS) CH 93	12/15/22	GAL FEES 22JG22 STRENKE INV 227	175.00
317152 ROYES LAW OFFICE LLC	10	C0082976	GAL FEES - PROTECTIVE PLCMT CH 5	12/15/22	GAL FEES 22GN37 GEHRING INV 227	493.75
113425 SMITH & SMITH LTD	1	C0082977	GAL FEES - FAMILY CH 767	12/15/22	GAL FEES 08FA193 AWONOPAY INV 2	410.00
75787 STEWART KATHERINE M ATTN	1	C0082978	GAL FEES - PROTECTIVE PLCMT CH 5	12/15/22	GAL FEES 76GN21536C THOMAS/COC	131.25
144274 SUTTON LAURA A ATTN	1	C0082979	ATTORNEY FEES - CHIPS OUT OF HOM	12/15/22	ATTY FEES 22JC49-51 KUEHN/COC	250.00
144274 SUTTON LAURA A ATTN	2	C0082979	GAL FEES - CHIPS OUT OF HOME	12/15/22	GAL FEES 22JC74&76 WYATT/COC	406.68
144274 SUTTON LAURA A ATTN	3	C0082979	GAL FEES - CHIPS IN HOME	12/15/22	GAL FEES 22JC75 WYATT/COC	203.34
144274 SUTTON LAURA A ATTN	4	C0082979	GAL FEES - CHIPS OUT OF HOME	12/15/22	GAL FEES 21JC43-47 SCHEEL/COC	300.00
300730 WRIGHT HALEY ATTORNEY	1	C0082980	ATTORNEY FEES - CHIPS IN HOME	12/15/22	ATTY FEES 19JC47 ROXBURGH/COC	100.00
300730 WRIGHT HALEY ATTORNEY	2	C0082980	GAL FEES - CHIPS IN HOME	12/15/22	GAL FEES 21JC93 DAVIS/COC	300.00
300730 WRIGHT HALEY ATTORNEY	3	C0082980	GAL FEES - TPR OUT OF HOME	12/15/22	GAL FEES 21TP24 OLSON/COC	150.00
109827 ASHLAND CO CLERK OF COURTS	1	C0083053	COPYING/DUPLICATING	12/15/22	CERT COPIES 20CF237 & 21CF21	27.25
313572 DRIVER & VEHICLE SERVICES	1	C0083054	INVESTIGATION	12/15/22	CERT COPY DRIVING RECORD J MORG	10.50
311278 EBNER JESSICA L	1	C0083055	TRANSCRIPTION	12/15/22	TRANSCRIPT 21CT78 & 21TR1020	14.50
250473 MALSOM KATHY A	1	C0083056	TRANSCRIPTION	12/15/22	TRANSCRIPT 22CF65	84.00
171549 OSTENSON ALISON A	1	C0083057	TRANSCRIPTION	12/15/22	TRANSCRIPT 22CF227 & 22TR1287	62.00
11177 WASHBURN CO SHERIFF DEPARTMENT	1	C0083058	PAPER SERVICE	12/15/22	PROCESS #C2200241	75.00
173444 WVWP	1	C0083059	PREPAID EXPENDITURES	12/15/22	2023 MEMBERSHIP CHRISTINA SMITH	50.00
274259 APG MEDIA OF WISCONSIN LLC	1	C0083061	RECRUITMENT	12/15/22	ADMIN - AD ID #69270	39.43

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
274259 APG MEDIA OF WISCONSIN LLC	1	C0083062	PUBLICATIONS	12/15/22	CLERK - AD ID #65042 & 67209	273.42
274259 APG MEDIA OF WISCONSIN LLC	2	C0083062	PUBLISHING	12/15/22	BOARD - AD ID #59173/59162/6363	1,063.26
426 BELL PRESS INC	1	C0083063	PUBLICATIONS	12/15/22	CLERK - INV #00001945 & 0000212	259.49
426 BELL PRESS INC	2	C0083063	PUBLISHING	12/15/22	BOARD - INV #00002157	241.50
3433 BEAR GRAPHICS INC	1	C0083064	OFFICE SUPPLIES	12/15/22	FINANCE - INV #0907855	1,329.01
744 CHETEK ALERT INC	1	C0083065	PUBLISHING	12/15/22	BOARD - SEPT & OCT BOARD PROCEE	175.00
744 CHETEK ALERT INC	2	C0083065	PUBLICATIONS	12/15/22	CLERK - ELECTION ADVERTISING	450.84
301167 THE CHRONOTYPE	1	C0083066	SUBSCRIPTIONS	12/15/22	CLERK - ANNUAL SUBSCRIPTION	83.20
1015 CUMBERLAND ADVOCATE	1	C0083067	PUBLICATIONS	12/15/22	CLERK - INV #23014	312.89
1686 HALCO PRESS	1	C0083068	PUBLISHING	12/15/22	BOARD - INV #2571 2023 BUDGET	147.16
1686 HALCO PRESS	1	C0083069	PUBLICATIONS	12/15/22	CLERK - INV #2558	395.91
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083070	OFFICE SUPPLIES	12/15/22	TREAS -INV#IN3993948/IN4009576/	288.97
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083071	OTHER OFFICE SUPPLIES	12/15/22	DA - INV #IN3994187	148.47
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083072	OFFICE SUPPLIES	12/15/22	ADMIN -INV#IN3990974/IN4001912/	1,334.13
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083072	OFFICE SUPPLIES	12/15/22	COC - INV #IN3994160	95.98
130125 L & M MAIL SERVICE INC	1	C0083073	POSTAGE METER - JC	12/15/22	ADMIN - INV #56151	211.93
130125 L & M MAIL SERVICE INC	2	C0083073	POSTAGE METER - GC	12/15/22	ADMIN - INV #56151	178.25
22632 RICE LAKE PRINTERY INC	1	C0083074	OFFICE SUPPLIES	12/15/22	BOARD - INV #51858	206.00
163708 DUANE'S BODY & CUSTOM	1	C0083075	MOTOR VEHICLE REPAIRS	12/15/22	AGING - TOWING/TEAR DOWN BUS	579.50
312150 CERTIFIED INC	1	C0083076	BUILDING MAINTENANCE	12/15/22	UWBC - INV #92702 REP 6" PIPE U	34,290.08
269980 DAIKIN APPLIED	1	C0083077	BUILDING MAINTENANCE	12/15/22	UWBC - INV #3373289	4,604.48
744 CHETEK ALERT INC	1	C0083078	PUBLICATIONS	12/15/22	TREAS - LAND AUCTION AD NOV 22	46.07
319996 OPEN MEETING TECHNOLOGIES LLC	1	C0083079	PREPAID EXPENDITURES	12/15/22	BOARD - INV #OMT001196 MTG MNGR	21,375.00
254770 WI DEPT OF NATURAL RESOURCES	1	C0083080	OPERATING SUPPLIES - TREE PURCHA	12/15/22	FORESTRY - ORDER #557 WHITE PIN	3,157.00
109193 MENARDS - RICE LAKE STORE	1	C0083081	GENERAL CONSTRUCTION	12/15/22	HWY - INV #16256	452.92
4952 TKC, INC - KOSER RADIO GROUP	1	C0083082	ADVERTISING	12/15/22	CHILD SUPPORT - INV #9683-00002	249.50
320064 CONTACT WIRELESS	1	C0083083	TELEPHONE	12/15/22	CHILD SUPPORT - NOV & DEC 2022	136.56
74926 MISSOURI VITAL RECORDS	1	C0083084	LEGAL (VITAL STATISTICS)	12/15/22	CHILD SUPPORT - VITAL RECORD AD	15.00
105074 VERIZON	1	C0083085	TELEPHONE	12/15/22	COC - DEC FOR NOV 2022	21.64
105074 VERIZON	2	C0083085	Agency Overhead Telephone	12/15/22	DHHS - DEC FOR NOV 2022	43.28
105074 VERIZON	3	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	129.85
105074 VERIZON	4	C0083085	TELEPHONE	12/15/22	P&R - DEC FOR NOV 2022	21.64
105074 VERIZON	5	C0083085	TELEPHONE	12/15/22	SHERIFF - DEC FOR NOV 2022	659.47
105074 VERIZON	6	C0083085	TELEPHONE	12/15/22	SHERIFF - DEC FOR NOV 2022	659.47
105074 VERIZON	7	C0083085	TELEPHONE	12/15/22	SHERIFF - DEC FOR NOV 2022	659.47
105074 VERIZON	8	C0083085	TELEPHONE	12/15/22	SHERIFF - DEC FOR NOV 2022	659.48
105074 VERIZON	9	C0083085	TELEPHONE	12/15/22	EM MGMT - DEC FOR NOV 2022	37.99
105074 VERIZON	10	C0083085	TELEPHONE	12/15/22	ADMIN - DEC FOR NOV 2022	40.97
105074 VERIZON	11	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	1.34
105074 VERIZON	12	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	4.01
105074 VERIZON	13	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	2.56

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
105074 VERIZON	14	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	10.33
105074 VERIZON	15	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	1.28
105074 VERIZON	16	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	.07
105074 VERIZON	17	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	4.39
105074 VERIZON	18	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	45.32
105074 VERIZON	19	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	12.06
105074 VERIZON	20	C0083085	TELEPHONE	12/15/22	AGING - DEC FOR NOV 2022	.07
105074 VERIZON	21	C0083085	TELEPHONE	12/15/22	ADRC - DEC FOR NOV 2022	90.69
105074 VERIZON	22	C0083085	TELEPHONE	12/15/22	CORP COUNSEL - DEC FOR NOV 2022	12.23
105074 VERIZON	23	C0083085	TELEPHONE	12/15/22	CHILD SUPPORT - DEC FOR NOV 2022	12.23
105074 VERIZON	24	C0083085	TELEPHONE	12/15/22	DA - DEC FOR NOV 2022	45.32
105074 VERIZON	25	C0083085	TELEPHONE	12/15/22	ADMIN - DEC FOR NOV 2022	45.32
105074 VERIZON	26	C0083085	Birth to Three-Telephone-Non SPC	12/15/22	DHHS - DEC FOR NOV 2022	90.63
105074 VERIZON	27	C0083085	Enviro Health Sanitarian - Telepho	12/15/22	DHHS - DEC FOR NOV 2022	90.64
105074 VERIZON	28	C0083085	DNR Wells Telephone	12/15/22	DHHS - DEC FOR NOV 2022	40.29
105074 VERIZON	29	C0083085	WIC-Telephone-Non SPC	12/15/22	DHHS - DEC FOR NOV 2022	.07
105074 VERIZON	30	C0083085	WIC BF Telephone	12/15/22	DHHS - DEC FOR NOV 2022	45.32
105074 VERIZON	31	C0083085	ARPA Covid Prch Serv Telephone	12/15/22	DHHS - DEC FOR NOV 2022	211.58
105074 VERIZON	32	C0083085	S.S. Overhead Telephone	12/15/22	DHHS - DEC FOR NOV 2022	2,012.53
105074 VERIZON	33	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	82.46
105074 VERIZON	34	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	39.99
105074 VERIZON	35	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	45.32
105074 VERIZON	36	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	40.29
105074 VERIZON	37	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	38.07
105074 VERIZON	38	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	85.28
105074 VERIZON	39	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	45.32
105074 VERIZON	40	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	45.37
105074 VERIZON	41	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	37.99
105074 VERIZON	42	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	45.32
105074 VERIZON	43	C0083085	TELEPHONE	12/15/22	HWY - DEC FOR NOV 2022	60.78
105074 VERIZON	44	C0083085	TELEPHONE	12/15/22	LAND SERV - DEC FOR NOV 2022	403.04
105074 VERIZON	45	C0083085	TELEPHONE	12/15/22	MAINT - DEC FOR NOV 2022	186.30
105074 VERIZON	46	C0083085	TELEPHONE	12/15/22	MED EXAM - DEC FOR NOV 2022	272.60
105074 VERIZON	47	C0083085	TELEPHONE	12/15/22	P&R - DEC FOR NOV 2022	.21
105074 VERIZON	48	C0083085	TELEPHONE & TELEPHONE MAINTENANC	12/15/22	TECH - DEC FOR NOV 2022	135.99
105074 VERIZON	49	C0083085	INTERNET	12/15/22	TECH - DEC FOR NOV 2022	78.12
108022 FIELDS SHEILA	1	C0083086	PSYCH EXAMS - CH 971 & 980	12/15/22	COC - REFERRAL: CH.980.07 EXAM	5,000.00
192732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0083087	ADRC Overhead Washburn	12/15/22	ADRC - SEPT 22 OH	19,881.00
191019 RUSK COUNTY ADRC	1	C0083088	ADRC Overhead Rusk	12/15/22	ADRC - SEPT 22 OH	20,885.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0083089	LEGAL (VITAL STATISTICS)	12/15/22	CHILD SUPPORT - VTAL DAVIS/ZAHU	10.00
16284 CHIPPEWA CO SHERIFF DEPT	1	C0083090	PROCESS SERVICE	12/15/22	CHILD SUPPORT - PROCESS #22-001	55.00

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

EXECUTIVE

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97098 AEGIS CORPORATION	1	C0083091	PREPAID EXPENDITURES	12/15/22	ADMIN - INV #INV6817	1,411.00
6386 BARRON CO REGISTER OF DEEDS	1	C0083092	NEW LOAN COSTS-2000 LOANS	12/15/22	CDBG - CDBG LOAN RECORDING	30.00
4057 SHOP 4-H/NATIONAL 4-H COUNCIL	1	C0083093	4-H YOUTH RECOGNITION	12/15/22	EXTENSION - ORDER #153962	488.31
345 JENNIE-O TURKEY STORE, BARRON SUP	1	C0083094	WORKSHOPS	12/15/22	EXTENSION - INV #10092400	12.52
7595 TOWN OF RICE LAKE	1	C0083095	AG USE VALUE PENALTY	12/15/22	TREAS - 2021 CAL YEAR AG USE CO	246.00
7625 TOWN OF STANLEY	1	C0083096	AG USE VALUE PENALTY	12/15/22	TREAS - 2021 CAL YEAR AG USE CO	179.58
<b>Totals:</b>						<b>350,517.59</b>

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Dept Approval

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Admin Approval