

**COUNTY OF BARRON**

Payment Request Edit  
On-Line Vouchers

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
E O JOHNSON COMPANY INC	32	702988	ADRC Overhead Small Items of Equ	02/08/23	INV1269095	375.60
E O JOHNSON COMPANY INC	32	702988	OFFICE SUPPLIES	02/08/23	INV1269107	27.01
E O JOHNSON COMPANY INC	32	702988	ADRC Overhead Small Items of Equ	02/08/23	INV1269092	447.64
E O JOHNSON COMPANY INC	32	702988	Agency Overhead Office Supplies	02/08/23	INV1269105	48.55
E O JOHNSON COMPANY INC	32	702988	MAINTENANCE AGREEMENTS	02/08/23	INV1269106	10.04
E O JOHNSON COMPANY INC	32	702988	MAINTENANCE AGREEMENTS	02/08/23	INV1269093	146.67
E O JOHNSON COMPANY INC	32	702988	EQUIPMENT REPAIR & MAINT.	02/08/23	INV1269103	64.21
E O JOHNSON COMPANY INC	32	702988	Agency Overhead Office Supplies	02/08/23	INV1269102	29.16
E O JOHNSON COMPANY INC	32	702988	MAINTENANCE AGREEMENTS	02/08/23	INV1269104	85.83
E O JOHNSON COMPANY INC	32	702988	REPAIR & EXPENSE	02/08/23	INV1269101	67.97
E O JOHNSON COMPANY INC	32	702988	MAINTENANCE AGREEMENTS	02/08/23	INV1269098	182.64
E O JOHNSON COMPANY INC	32	702988	OFFICE SUPPLIES	02/08/23	INV1269100	64.06
E O JOHNSON COMPANY INC	32	702988	MISC REPAIR & MAINTENANCE	02/08/23	INV1269096	365.69
E O JOHNSON COMPANY INC	32	702988	OTHER SUPPLIES & EXPENSES	02/08/23	INV1269097	561.88
E O JOHNSON COMPANY INC	32	702988	Agency Overhead Office Supplies	02/08/23	INV1269094	211.67
E O JOHNSON COMPANY INC	32	702988	MAINTENANCE AGREEMENTS	02/08/23	INV1269099	275.29
MOSAIC TELECOM	5	702989	FIBER TO COMMUNICATION TOWERS	02/08/23	Private ethernet line - 20 year	16,850.00
MOSAIC TELECOM	5	702989	PREPAID EXPENSE	02/08/23	Private ethernet line - 20 year	246,400.00
MOSAIC TELECOM	5	702990	FIBER TO COMMUNICATION TOWERS	02/08/23	Tower Lease Agreement	14,400.00
MOSAIC TELECOM	5	702990	PREPAID EXPENSE	02/08/23	Tower Lease Agreement	273,600.00
LARSEN ELECTRONICS	3912	702991	JC STANLEY SECURITY UPGRADES	02/08/23	Wiremold Materials	157.25
LARSEN ELECTRONICS	3912	702991	JC STANLEY SECURITY UPGRADES	02/08/23	475 ft cat 5 cable	94.00
LARSEN ELECTRONICS	3912	702991	JC STANLEY SECURITY UPGRADES	02/08/23	75 ft 18-2 Cable	14.00
LARSEN ELECTRONICS	3912	702991	JC STANLEY SECURITY UPGRADES	02/08/23	75 ft 22-2 Cable	13.50
LARSEN ELECTRONICS	3912	702991	JC STANLEY SECURITY UPGRADES	02/08/23	17.5 hours Labor	1,137.50
SHI INTERNATIONAL CORP	4860	703010	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/15/23	B16117173 HP 6300M Switch	8,958.00
SHI INTERNATIONAL CORP	4860	703010	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/15/23	B16083274 HP Aruba power supply	1,380.00
SHI INTERNATIONAL CORP	4860	703011	CAPITAL EQUIPMENT-TECHNOLOGY CTR	02/15/23	HPE Aruba 6000 24G 4SFP switch	1,175.00
GOVERNMENT EXECUTIVE MEDIA GROUP	3232	703012	EMPLOYEE EDUCATION & TRAINING	02/15/23	NACO High Performance Leadershi	1,500.00
GOVERNMENT EXECUTIVE MEDIA GROUP	3232	703012	TRAINING	02/15/23	NACO High Performance Leadershi	1,500.00
CDW GOVERNMENT INC	389	703013	SOFTWARE	02/15/23	Adobe Creative Cloud Renewal 1y	980.08
E O JOHNSON COMPANY INC	32	703014	Agency Overhead Office Supplies	02/15/23	INV1276093	581.92
E O JOHNSON COMPANY INC	32	703014	SERVICE CONTRACT	02/15/23	INV1269091	788.49
PARK PLACE TECHNOLOGIES	3328	703015	REPAIRS	02/15/23	Year Warranty San FFXJ082	1,564.56
AGE & ASSOCIATES INC	7453	C0083514	INTERPRETOR FEES	02/02/23	INTERPRETOR FEES 22SC534 MOHAME	180.00
AGE & ASSOCIATES INC	7453	C0083514	INTERPRETOR FEES	02/02/23	INTERPRETOR FEES 22SC533 MAGAN/	180.00
KJ'S FRESH MARKET	5100	C0083515	JURY MEALS	02/02/23	JURY WATER, ETC/COC	63.45
SHARPLEYS SEASONS CAFE LLC	5982	C0083516	JURY MEALS	02/02/23	JURY MEALS 19CV240 1/18/23/COC	123.12
SHARPLEYS SEASONS CAFE LLC	5982	C0083516	JURY MEALS	02/02/23	JURY MEALS 19CV240 1/19/23/COC	139.54
SHARPLEYS SEASONS CAFE LLC	5982	C0083516	JURY MEALS	02/02/23	JURY MEALS 19CV240 1/20/23/COC	157.97
SHARPLEYS SEASONS CAFE LLC	5982	C0083516	JURY MEALS	02/02/23	JURY MEALS 121CM229 1/26/23/COC	145.76

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ndor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
5454 BENSON LAW OFFICE LTD	1	C0083517	GAL FEES - PROTECTIVE PLCMT CH 5	02/02/23	GAL FEES 83GN55P SCHOLL/COC	102.50
7934 COE CUSKEY & STEPHENS SC	1	C0083518	GAL FEES - PROTECTIVE PLCMT CH 5	02/02/23	GAL FEES 17GN21 CARLSON #13569-	80.00
7934 COE CUSKEY & STEPHENS SC	2	C0083518	GAL FEES - PROTECTIVE PLCMT CH 5	02/02/23	GAL FEES 19GN38 HROUDA #13665-0	40.00
7934 COE CUSKEY & STEPHENS SC	3	C0083518	GAL FEES - CHIPS OUT OF HOME	02/02/23	GALFEES22JC81-83 BRUNETTE #1361	140.00
7934 COE CUSKEY & STEPHENS SC	4	C0083518	GAL FEES - CHIPS OUT OF HOME	02/02/23	GALFEES21JC64&65 ETCINSON 1350	110.00
7934 COE CUSKEY & STEPHENS SC	5	C0083518	GAL FEES - CHIPS OUT OF HOME	02/02/23	GALFEES22TP20&21 ETCINSON 1350	40.00
7934 COE CUSKEY & STEPHENS SC	6	C0083518	GAL FEES - CHIPS OUT OF HOME	02/02/23	GAL FEES 22JC59 FOSTER #13434-0	120.00
3128 WILEY LAW SC ATTYS	1	C0083519	GAL FEES - CHIPS IN HOME	02/02/23	GAL FEES 22JC23 WUORENMA 12051-	140.00
3142 GEBERT LAW OFFICE LLC	1	C0083520	GAL FEES - PROTECTIVE PLCMT CH 5	02/02/23	GAL FEES 23GN1 WILKINS #4596/COC	150.00
4600 HOEL LAW OFFICE LLC	1	C0083521	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 22JC64 THOMPSON/COC	170.00
4600 HOEL LAW OFFICE LLC	2	C0083521	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 21JC78 WILSON/COC	50.00
4600 HOEL LAW OFFICE LLC	3	C0083521	ATTORNEY FEES - CHIPS OUT OF HOM	02/02/23	ATTY FEES 22JC83 GARNER/COC	310.00
4600 HOEL LAW OFFICE LLC	4	C0083521	ATTORNEY FEES - CRIMINAL APPOINT	02/02/23	ATTY FEES 21CF354 & 22CF48 SCHU	267.50
4600 HOEL LAW OFFICE LLC	5	C0083521	ATTORNEY FEES - CRIMINAL APPOINT	02/02/23	ATTY FEES 22CF47 SCHNEIDER/COC	100.00
2633 PROCK LAW OFFICE	1	C0083522	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 22JC80 ANDERSON #160/	110.00
2633 PROCK LAW OFFICE	2	C0083522	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 22JC05-07 HUSAK #170/	378.75
2633 PROCK LAW OFFICE	3	C0083522	ATTORNEY FEES - CHIPS OUT OF HOM	02/02/23	ATTY FEES 22JC81-83 BRUNETTE #1	380.00
2633 PROCK LAW OFFICE	4	C0083522	ATTORNEY FEES - CHIPS OUT OF HOM	02/02/23	ATTY FEES 22JC77 & 78 WALDORF #	239.38
2633 PROCK LAW OFFICE	5	C0083522	ATTORNEY FEES - CHIPS OUT OF HOM	02/02/23	ATTY FEES 21JC64 & 65 ETCINSON	219.38
269 RASMUSSEN JANET	1	C0083523	GAL FEES - PROTECTIVE PLCMT CH 5	02/02/23	GAL FEES 10GN47 NOTINOKEY #1009	50.00
4274 SUTTON LAURA A ATTNY	1	C0083524	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 21JC91 GEIGER/COC	70.00
7730 WRIGHT HALEY ATTORNEY	1	C0083525	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 22JC89-91 RICHTER/COC	500.00
7730 WRIGHT HALEY ATTORNEY	2	C0083525	ATTORNEY FEES - CHIPS IN HOME	02/02/23	ATTY FEES 22JC87 & 88 JENDERNY/	330.00
7730 WRIGHT HALEY ATTORNEY	3	C0083525	GAL FEES - CHIPS IN HOME	02/02/23	GALFEES 20JC60 & 61 CAPUZZI/HAI	100.00
584 NESS KIM	1	C0083541	PARK FEES - WALDO CARLSON	02/02/23	TREAS - REF CAMPGROUND RESERVAT	596.90
584 NESS KIM	2	C0083541	DUE TO STATE - SALES TAX	02/02/23	TREAS - REF CAMPGROUND RESERV 5	32.83
3568 AUSTIN JERRY	1	C0083542	PARK FEES - VETERAN'S PARK	02/02/23	TREAS - REF CAMPGROUND RESERVAT	54.98
3568 AUSTIN JERRY	2	C0083542	DUE TO STATE - SALES TAX	02/02/23	TREAS - REF CAMPGROUND RESERV	3.02
5 JENNIE-O TURKEY STORE, BARRON SUP	1	C0083543	WORKSHOPS	02/02/23	EXTENSION - SHIPPING SOIL SAMPL	47.49
1705 NW CVSOW	1	C0083544	MEMBERSHIP DUES	02/02/23	VETERANS - 2023 ANNUAL DUES	20.00
98 CLIFTONLARSONALLEN, LLP	1	C0083545	ACCOUNTING & AUDITING	02/02/23	FINANCE - INV #3547016	4,462.50
3586 AEGIS CORPORATION	1	C0083546	INSURANCE	02/02/23	FINANCE - INV #INV6882 CRIME PO	5,074.00
3802 TM TITLE SERVICES INC	1	C0083547	CONTRACTUAL SERVICES	02/02/23	TREAS - TITLE SEARCH FEES TAX D	3,485.00
3827 CHIPPEWA VALLEY FORESTRY LLC	1	C0083548	CONTRACTUAL SERVICES	02/02/23	FORESTRY - INV #283 JAN 2023	1,087.68
787 SUMMIT IT SOLUTIONS INC	1	C0083549	OPERATING SUPPLIES	02/02/23	MED EXAM - INV #22936 SETUP & S	2,375.00
2625 STEWART KATHERINE M ATTNY	1	C0083555	FAMILY COURT COMMISSIONER	02/09/23	FAMILY COURT COMMISSIONER BC/CO	3,153.00
2625 LEXISNEXIS	1	C0083556	SUBSCRIPTIONS	02/09/23	LAW BOOKS ONLINE SEARCH/ENC/COR	160.00
1549 OSTENSON ALISON A	2	C0083556	LAW BOOKS	02/09/23	LAW BOOKS ONLINE SEARCH/ENC/COC	292.32
4600 HOEL LAW OFFICE LLC	1	C0083557	TRANSCRIPT FEES	02/09/23	TRANSCRIPT PREP 22CF37 MATRIOUS	26.00
4600 HOEL LAW OFFICE LLC	1	C0083558	ATTORNEY FEES - CHIPS OUT OF HOM	02/09/23	ATTY FEES 22JC63 TERRAZAS/COC	190.00
4600 HOEL LAW OFFICE LLC	2	C0083558	ATTORNEY FEES - CHIPS IN HOME	02/09/23	ATTY FEES 23JC4 LEFEBVRE/COC	140.00

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14600 HOEL LAW OFFICE LLC	3	C0083558	ATTORNEY FEES - CRIMINAL APPOINT	02/09/23	ATTYFEES21CMZ23,22CF113,22CF250	1,140.00
2633 PROCK LAW OFFICE	1	C0083559	ATTORNEY FEES - CHIPS OUT OF HOM	02/09/23	ATTY FEES 22JC65 BIENIEWSKI #19	250.00
2633 PROCK LAW OFFICE	2	C0083559	ATTORNEY FEES - CHIPS IN HOME	02/09/23	ATTY FEES 20JC60 & 61 CAPUZZI #	120.00
2633 PROCK LAW OFFICE	3	C0083559	ATTORNEY FEES - CHIPS IN HOME	02/09/23	ATTY FEES 20JC74 BINSFIELD #192	80.00
2633 PROCK LAW OFFICE	4	C0083559	ATTORNEY FEES - CHIPS IN HOME	02/09/23	ATTY FEES 22JC23 FOSS #182/COC	170.00
2633 PROCK LAW OFFICE	5	C0083559	ATTORNEY FEES - CHIPS IN HOME	02/09/23	ATTY FEES 22JC16-18 FRANCK #188	410.00
4274 SUTTON LAURA A ATTNY	1	C0083560	ATTORNEY FEES - CHIPS OUT OF HOM	02/09/23	ATTY FEES 22JC79 BELISLE/COC	150.00
77 WIECKOWICZ LAW OFFICE LLC	1	C0083561	GAL FEES - PROTECTIVE PLCMT CH 5	02/09/23	GAL FEES 12GN21 SMITH/COC	35.00
0730 WRIGHT HALEY ATTORNEY	1	C0083562	GAL FEES - PROTECTIVE PLCMT CH 5	02/09/23	GAL FEES 23GN3 SPRING/COC	370.00
0730 WRIGHT HALEY ATTORNEY	2	C0083562	ATTORNEY FEES - CHIPS OUT OF HOM	02/09/23	ATTY FEES 22JC49-51 KUEHN/COC	80.00
4259 APG MEDIA OF WISCONSIN LLC	1	C0083610	RECRUITMENT	02/09/23	ADMIN - JAN ADVERTISING	237.00
379 OFFICE ENTERPRISES INC	1	C0083611	POSTAGE METER - GC	02/09/23	ADMIN - INV #526278	498.08
0125 L & M MAIL SERVICE INC	1	C0083612	POSTAGE METER - JC	02/09/23	ADMIN - INV #56619	169.18
0125 L & M MAIL SERVICE INC	2	C0083612	POSTAGE METER - GC	02/09/23	ADMIN - INV #56619	234.93
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083613	OFFICE SUPPLIES	02/09/23	HWY - OFFICE SUPPLIES IN4056617	91.98
7560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083613	OTHER OFFICE SUPPLIES	02/09/23	DA - OFFICE SUPPLIES IN4051298	143.97
7560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0083613	OFFICE SUPPLIES	02/09/23	COC - OFFICE SUPPLIES IN4051298	239.95
7560 INNOVATIVE OFFICE SOLUTIONS LLC	4	C0083613	OTHER OFFICE SUPPLIES	02/09/23	SHERIFF - OFFICE SUPPLIES IN405	191.96
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083614	BALLOTS	02/09/23	CLERK - INV #CD2052072	131.77
5	1	C0083615	PUBLICATIONS	02/09/23	CLERK - INV #2662	105.12
5	2	C0083615	PUBLISHING	02/09/23	BOARD - INV #2662	241.50
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083616	BALLOTS	02/09/23	CLERK - INV #CD2052093	168.58
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083617	BALLOTS	02/09/23	CLERK - INV #CD2051834	759.83
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083618	BALLOTS	02/09/23	CLERK - INV #CD2051890	3.90
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083619	BALLOTS	02/09/23	CLERK - INV #CD2051835	477.58
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083620	PROGRAMMING	02/09/23	CLERK - INV #CD2052061	506.10
5954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0083621	PROGRAMMING	02/09/23	CLERK - INV #CD2052060	522.00
5641 WI COUNTY CLERKS ASSN	1	C0083622	MEMBERSHIP DUES	02/09/23	CLERK - 2023 DUES WCCA	125.00
532 RICE LAKE PRINTERY INC	1	C0083623	OFFICE SUPPLIES	02/09/23	CHILD SUPPORT - INV #52087 ENVE	257.00
532 RICE LAKE PRINTERY INC	2	C0083623	OTHER OFFICE SUPPLIES	02/09/23	DA - INV #52087 ENVELOPES	175.00
532 RICE LAKE PRINTERY INC	3	C0083623	OTHER OFFICE SUPPLIES	02/09/23	SHERIFF - INV #52087 ENVELOPES	196.00
525 A & T INDUSTRIES	1	C0083624	EMPLOYEE RECOGNITION & TRAINING	02/09/23	ADMIN - INV #2023019650	33.97
525 A & T INDUSTRIES	1	C0083625	EMPLOYEE RECOGNITION & TRAINING	02/09/23	ADMIN - INV #2023019653	33.97
3254 HEALTHJOY LLC	1	C0083659	CONTRACTURAL SERVICES	02/09/23	FEB 2023 MONTHLY SUBSCRIPTIONS	1,657.50
45 SWANT GRABER MOTORS	1	C0083660	CAPITAL EQUIPMENT-FOREST & RECRE	02/09/23	2023 RAM 3500 CREW 3C7WRTCL9PG	77,566.50
15 CUMBERLAND ADVOCATE	1	C0083661	PUBLICATIONS	02/09/23	23310+23252 NOTICE & AFFIDAVIT	155.49
5 BELL PRESS INC	1	C0083662	PUBLICATIONS	02/09/23	LEGAL UNCLAIMED FUNDS LIST	129.24
14 STATE OF WISCONSIN	1	C0083663	DUE TO STATE - CIRCUIT COURT SUI	02/09/23	STATE SUIT TAX, CCAP REV	12,965.20
14 STATE OF WISCONSIN	2	C0083663	DUE TO STATE - PENAL FINES	02/09/23	STATE PENAL FINES	5,855.97
14 STATE OF WISCONSIN	3	C0083663	DUE TO STATE - PENALTY ASSESS SU	02/09/23	PEN, DRVIM, WVA&B, JINFO, CSS,	45,109.70
753 WI DEPT OF ADMINISTRATION	1	C0083664	DUE TO STATE - LAND RECORD FEES	02/09/23	LAND RECORDING FEES DUE STATE	3,031.00

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1984 ODP BUSINESS SOLUTIONS LLC	1	C0083665	OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	355.77
1984 ODP BUSINESS SOLUTIONS LLC	2	C0083665	OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	113.94
1984 ODP BUSINESS SOLUTIONS LLC	3	C0083665	OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	270.78
1984 ODP BUSINESS SOLUTIONS LLC	4	C0083665	Agency Overhead Office Supplies	02/09/23	OFFICE SUPPLIES	239.49
1984 ODP BUSINESS SOLUTIONS LLC	5	C0083665	PH Overhead Office Supplies	02/09/23	OFFICE SUPPLIES	12.89
1984 ODP BUSINESS SOLUTIONS LLC	6	C0083665	OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	226.54
1838 AMAZON CAPITAL SERVICES INC	1	C0083666	OFFICE SUPPLIES	02/09/23	ADMIN 1CVD-XWJN-7NRY	68.62
1838 AMAZON CAPITAL SERVICES INC	2	C0083666	OFFICE SUPPLIES	02/09/23	CSA 1RVK-FWJL-D9XG	76.93
1838 AMAZON CAPITAL SERVICES INC	3	C0083666	OFFICE SUPPLIES	02/09/23	ADMIN 1PXV-CRGN-41JX	13.98
1838 AMAZON CAPITAL SERVICES INC	4	C0083666	MAINTENANCE SUPPLIES	02/09/23	ADMIN 1PXV-CRGN-41JX	12.98
1838 AMAZON CAPITAL SERVICES INC	5	C0083666	TELEPHONE	02/09/23	SHERIFF 1G6J-39KX-4D6Y	5.99
1838 AMAZON CAPITAL SERVICES INC	6	C0083666	TELEPHONE	02/09/23	SHERIFF 1G6J-39KX-4D6Y	5.99
1838 AMAZON CAPITAL SERVICES INC	7	C0083666	TELEPHONE	02/09/23	SHERIFF 1G6J-39KX-4D6Y	5.99
1838 AMAZON CAPITAL SERVICES INC	8	C0083666	TELEPHONE	02/09/23	SHERIFF 1G6J-39KX-4D6Y	5.97
1838 AMAZON CAPITAL SERVICES INC	9	C0083666	MAINTENANCE SUPPLIES	02/09/23	MAINT 13H6-FHV6-1YY7	100.18
11 CITY OF CUMBERLAND	1	C0083667	SPECIAL ASSESSMENT DUE MUNIS - 2	02/09/23	2020 SPECIALST	2.21
11 CITY OF CUMBERLAND	2	C0083667	INTEREST ON TAXES	02/09/23	2020 SPECIALST	.52
31 CITY OF CHETEK	1	C0083668	SPECIAL ASSESSMENT DUE MUNIS - 2	02/09/23	2021 SPECIALST	164.47
31 CITY OF CHETEK	2	C0083668	INTEREST ON TAXES	02/09/23	2021 SPECIALST	18.09
46 CITY OF RICE LAKE	1	C0083669	SPECIAL ASSESSMENT DUE MUNIS - 2	02/09/23	2021 SPECIALST	1,006.04
46 CITY OF RICE LAKE	2	C0083669	INTEREST ON TAXES	02/09/23	2021 SPECIALST	120.73
5 JENNIE-O TURKEY STORE, BARRON SUP	1	C0083670	WORKSHOPS	02/09/23	SOIL SAMPLES	9.93
306 WEST CAP	1	C0083671	APPROPRIATION	02/09/23	WEST CAP CO BD BUDGET REQUEST 2	4,000.00
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083672	OTHER OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	634.15
7560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0083672	OFFICE SUPPLIES	02/09/23	OFFICE SUPPLIES	103.59
5 BELL PRESS INC	1	C0083673	PUBLIC AWARENESS CAMPAIGNS	02/09/23	2023 EPCRA ANNUAL PUBLIC NOTICE	83.50
15 CUMBERLAND ADVOCATE	1	C0083674	PUBLIC AWARENESS CAMPAIGNS	02/09/23	2023 EPCRA ANNUAL PUBLIC NOTICE	34.08
105 THE HORTON GROUP INC	1	C0083675	PROFESSIONAL SERVICES - CONSULTI	02/09/23	HBS MO AFE FEB 2023	2,500.00
336 SECURIAN FINANCIAL GROUP INC	1	C0083676	LIFE INSURANCE DEDUCTIONS	02/09/23	MARCH LIFE INSURANCE	5,362.09
336 SECURIAN FINANCIAL GROUP INC	2	C0083676	LIFE INSURANCE-EMPLOYER SHARE	02/09/23	MARCH LIFE INSURANCE	1,685.13
7953 WI DEPT OF HEALTH & FAMILY SERVIC	1	C0083677	OTHER EXPENSE	02/09/23	VITAL RECORD SECURITY PAPER	1,050.72
4143 DATA FINANCIAL INC	1	C0083678	MAINTENANCE	02/09/23	INV #INV134363	479.00
31 UW BARRON COUNTY	1	C0083679	BUILDING MAINTENANCE	02/09/23	REIMB FOR GRAINGER INV #9587714	102.52
5612 JOHNSON CONTROLS FIRE PROTECTION	1	C0083680	BUILDING MAINTENANCE	02/09/23	INV #23301284	9,375.00
2265 CEMSOURCE INC	1	C0083681	REPAIR & MAINT - CEMS	02/09/23	REISSUE CK #307088 INV #3267	2,321.25
1549 OSTENSON ALISON A	1	C0083705	TRANSCRIPT FEES	02/16/23	TRANSCRIPT FEES 22CF175 LUEHRIN	30.00
1549 OSTENSON ALISON A	2	C0083705	TRANSCRIPT FEES	02/16/23	TRANSCRIPT FEES 18CF306 DONALD/	36.00
1838 AMAZON CAPITAL SERVICES INC	1	C0083706	OFFICE SUPPLIES	02/16/23	CHILDRENS TABLE - OFFICE SUPPLI	143.47
3766 LEXISNEXIS RISK SOLUTIONS	1	C0083707	COLLECTION EXPENSE	02/16/23	PERSON SEARCHES INV1018545-2023	50.00
3734 MORAN CONSULTING LLC	1	C0083708	FAMILY COURT COUNSELLING - MEDIAT	02/16/23	MEDIATION FEE 22FA128 SOBOLEWSK	200.00
422 WI STATE LABORATORY OF HYGIENE	1	C0083709	WITNESS FEES	02/16/23	WITNESS FEE 21CF381 DAVIS/COC	16.00

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FPEDT01G

EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
422 WI STATE LABORATORY OF HYGIENE	2	C0083709	WITNESS MILEAGE	02/16/23	WITNESS MILEAGE 21CF381 DAVIS/C	92.00
3093 SWITS LTD	1	C0083710	INTERPRETOR FEES	02/16/23	INTERPRETOR FEES NOCASE TEHAUCA	75.00
3093 SWITS LTD	2	C0083710	INTERPRETOR FEES	02/16/23	INTERPRETOR FEES 21FAIL CHAVEZ/	75.00
3093 SWITS LTD	3	C0083710	INTERPRETOR FEES	02/16/23	INTERPRETOR FEES 23CT8 MANZANAR	75.00
1197 LONGACRE ADRIAN W	1	C0083711	ATTORNEY FEES - CHIPS IN HOME	02/16/23	ATTY FEES 23JC04 LEFEBVRE/COC	100.00
4600 HOEL LAW OFFICE LLC	1	C0083712	ATTORNEY FEES - CHIPS IN HOME	02/16/23	ATTY FEES 22JC60 & 61 KENNEDY/C	270.00
365 DUNN CO SHERIFF DEPARTMENT	1	C0083731	PAPER SERVICE	02/16/23	INV #IN202300062	74.00
723 EAU CLAIRE CO CLERK OF COURT	1	C0083732	COPYING/DUPLICATING	02/16/23	CERTIFIED COPIES OF 21CF671	8.11
3067 FORNELL LAURA	1	C0083733	TRANSCRIPTION	02/16/23	TRANSCRIPT 22JV13	143.50
1549 OSTENSON ALISON A	1	C0083734	TRANSCRIPTION	02/16/23	TRANSCRIPT 21CF344, 21CF345	23.50
109 SAWYER CO SHERIFF'S DEPARTMENT	1	C0083735	PAPER SERVICE	02/16/23	INV #0010E4465D	75.00
411 STATE BAR OF WISCONSIN	1	C0083736	LAW BOOKS	02/16/23	INV #5117579	80.10
7950 VISUAL LABS INC	1	C0083737	MISC REPAIR & MAINTENANCE	02/16/23	INV #23078 ONE-TIME SETUP FEE	1,000.00
7950 VISUAL LABS INC	2	C0083737	MISC REPAIR & MAINTENANCE	02/16/23	INV #23078 SUBSCRIPTION FEE	2,500.00
422 WI STATE LABORATORY OF HYGIENE	1	C0083738	EXPERT WITNESSES	02/16/23	INV #734636	59.80
4143 DATA FINANCIAL INC	1	C0083745	MAINTENANCE	02/16/23	TREAS - INV#INV134750 3/16/23 T	233.53
4143 DATA FINANCIAL INC	2	C0083745	PREPAID EXPENDITURES	02/16/23	TREAS - INV#INV134750 3/16/23 T	77.85
5074 VERIZON	1	C0083746	TELEPHONE	02/16/23	COC - FEB 23 FOR JAN 2023	21.64
5074 VERIZON	2	C0083746	Agency Overhead Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	43.28
5074 VERIZON	3	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	129.83
5074 VERIZON	4	C0083746	TELEPHONE	02/16/23	P&R - FEB 23 FOR JAN 2023	21.64
5074 VERIZON	5	C0083746	TELEPHONE	02/16/23	SHERIFF - FEB 23 FOR JAN 2023	690.73
5074 VERIZON	6	C0083746	TELEPHONE	02/16/23	SHERIFF - FEB 23 FOR JAN 2023	690.73
5074 VERIZON	7	C0083746	TELEPHONE	02/16/23	SHERIFF - FEB 23 FOR JAN 2023	690.73
5074 VERIZON	8	C0083746	TELEPHONE	02/16/23	SHERIFF - FEB 23 FOR JAN 2023	690.71
5074 VERIZON	9	C0083746	TELEPHONE	02/16/23	SHERIFF - FEB 23 FOR JAN 2023	37.99
5074 VERIZON	10	C0083746	TELEPHONE	02/16/23	EM - FEB 23 FOR JAN 2023	40.95
5074 VERIZON	11	C0083746	TELEPHONE	02/16/23	ADMIN - FEB 23 FOR JAN 2023	1.37
5074 VERIZON	12	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	4.12
5074 VERIZON	13	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	6.03
5074 VERIZON	14	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	17.52
5074 VERIZON	15	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	.07
5074 VERIZON	16	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	.07
5074 VERIZON	17	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	4.36
5074 VERIZON	18	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	19	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	17.44
5074 VERIZON	20	C0083746	TELEPHONE	02/16/23	AGING - FEB 23 FOR JAN 2023	.07
5074 VERIZON	21	C0083746	TELEPHONE	02/16/23	ADRC - FEB 23 FOR JAN 2023	90.60
5074 VERIZON	22	C0083746	TELEPHONE	02/16/23	CORP - FEB 23 FOR JAN 2023	12.25
5074 VERIZON	23	C0083746	TELEPHONE	02/16/23	CHILD SUP - FEB 23 FOR JAN 2023	12.25
5074 VERIZON	24	C0083746	TELEPHONE	02/16/23	DA - FEB 23 FOR JAN 2023	45.30

**COUNTY OF BARRON**

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FPEDT01G

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5074 VERIZON	25	C0083746	TELEPHONE	02/16/23	ADMIN - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	26	C0083746	Birth to Three-Telephone-Non SPC	02/16/23	DHHS - FEB 23 FOR JAN 2023	90.54
5074 VERIZON	27	C0083746	Enviro Health Sanitarian - Telepho	02/16/23	DHHS - FEB 23 FOR JAN 2023	90.60
5074 VERIZON	28	C0083746	DNR Wells Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	40.27
5074 VERIZON	29	C0083746	WIC-Telephone-Non SPC	02/16/23	DHHS - FEB 23 FOR JAN 2023	.07
5074 VERIZON	30	C0083746	WIC BF Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	31	C0083746	ARPA Covid Prch Serv Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	166.18
5074 VERIZON	32	C0083746	ARPA Covid Prch Serv Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	22.65
5074 VERIZON	33	C0083746	TELEPHONE	02/16/23	ADRC - FEB 23 FOR JAN 2023	22.65
5074 VERIZON	34	C0083746	S.S. Overhead Telephone	02/16/23	DHHS - FEB 23 FOR JAN 2023	2,297.31
5074 VERIZON	35	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	36	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	39.99
5074 VERIZON	37	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	38	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	40.27
5074 VERIZON	39	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	38.11
5074 VERIZON	40	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	40.27
5074 VERIZON	41	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	42	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	43	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	37.99
5074 VERIZON	44	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	45.30
5074 VERIZON	45	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	37.99
5074 VERIZON	46	C0083746	TELEPHONE	02/16/23	HWY - FEB 23 FOR JAN 2023	402.88
5074 VERIZON	47	C0083746	TELEPHONE	02/16/23	LAND SERVICES - FEB 23 FOR JAN	186.17
5074 VERIZON	48	C0083746	TELEPHONE	02/16/23	MAINT - FEB 23 FOR JAN 2023	272.58
5074 VERIZON	49	C0083746	TELEPHONE	02/16/23	MED EXAM - FEB 23 FOR JAN 2023	.21
5074 VERIZON	50	C0083746	TELEPHONE & TELEPHONE MAINTENANC	02/16/23	TECH - FEB 23 FOR JAN 2023	64.40
5074 VERIZON	51	C0083746	INTERNET	02/16/23	TECH - FEB 23 FOR JAN 2023	77.98
3911 REALIVING LLC	1	C0083747	CONTRACTED SERVICES - EAP	02/16/23	ADMIN - EAP COACHING SESSION JA	100.00
2664 WCTA	1	C0083748	TRAINING	02/16/23	TREAS - WCTA JUNE CONFERENCE	125.00
4298 MOMENTUM WEST INC	1	C0083749	MEMBERSHIP DUES	02/16/23	BOARD - ANNUAL MEETING SPONSOR	350.00
5600 LPI	1	C0083750	VETERANS OUTREACH	02/16/23	VETERANS - INV #730381 MARCH-DE	519.20
5600 LPI	2	C0083750	PREPAID EXPENDITURES	02/16/23	VETERANS - INV #730381 JAN-FEB	103.80
3148 RUSK COUNTY TRANSIT COMMISSION	1	C0083751	VETERAN'S AID	02/16/23	VETERANS - INV #9554 JANUARY TR	870.00
3058 NORTHWEST REGIONAL PLANNING COMMI	1	C0083752	WRT MAINTENANCE	02/16/23	P&R - 2023 NORTAC FUNDING	500.00
2732 ADRC OF BARRON RUSK & WASHBURN CO	1	C0083753	ACCOUNTS PAYABLE	02/16/23	ADRC - NOV 22 OH	10,863.00
1019 RUSK COUNTY ADRC	1	C0083754	ACCOUNTS PAYABLE	02/16/23	ADRC - NOV 22 OH	14,410.00
973 REGISTRATION FEE TRUST	1	C0083755	MATERIALS & SUPPLIES	02/16/23	P&R - REG FEE FOR 2022 PJ TRAIL	169.50
474 NORTHWOOD TECH COLLEGE - NEW RICH	1	C0083756	VOLUNTEER EDUC & TRAINING	02/16/23	EM - INV #NRTWD-SF-6001026211	236.83
4	1	C0083757	PUBLIC AWARENESS CAMPAIGNS	02/16/23	EM - 2023 EPCRA ANNUAL PUBLIC N	83.50
4782 ANOKA COUNTY TREASURY OFFICE	1	C0083758	PATHOLOGY	02/16/23	MED EXAM - INV #AR020613	450.00

Totals:

COUNTY OF BARRON

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						827,655.19

Dept Approval

Admin Approval

**COUNTY OF BARRON**

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FPEDT01G

Indor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
472 BARRON CO TREASURER	1	C0083759	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	1,400.00
5986 BREAUULT THOMAS	1	C0083760	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	64.01
2126 SUPERIOR SILICA SANDS	1	C0083761	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	1,964.47
12 TOWN OF CUMBERLAND	1	C0083762	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	10.00
11 TOWN OF MAPLE GROVE	1	C0083763	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	47.65
44 TOWN OF OAK GROVE	1	C0083764	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	403.21
32 VILLAGE OF CAMERON	1	C0083765	SUNDRY TAX REFUND PAYABLE	02/23/23	TREAS - OVERPYMT TAX REFUND	2,575.45
1146 JOHN DEERE FINANCIAL	1	C0083766	REPAIR & MAINTENANCE	02/23/23	MAINT - HYDRAULIC OIL INV #2542	143.41
3411 HONEYWELL	1	C0083767	CONTRACTUAL SERVICES	02/23/23	MAINT - INV #5261928940	2,845.10
291 STATE REGISTRAR FOR VITAL STATIST	1	C0083768	LEGAL (VITAL STATISTICS)	02/23/23	CHILD SUPPORT - VITAL RECORD LO	10.00
7637 DELTA DENTAL OF WISCONSIN	1	C0083769	DELTA DENTAL - TRADITIONAL/HIGH	02/23/23	PAYROLL - MARCH 2023 DENTAL INS	9,042.04
7637 DELTA DENTAL OF WISCONSIN	2	C0083769	DELTA DENTAL - PREVENTIVE/LOW	02/23/23	PAYROLL - MARCH 2023 DENTAL INS	3,054.94
4 CHETEK ALERT INC	1	C0083770	PUBLICATIONS	02/23/23	TREAS - UNCLAIMED FUNDS	115.09
2747 WAE4-HYDP	1	C0083771	TRAVEL & EXPENSE	02/23/23	EXTENSION - 2023 MEMBERSHIP ELO	50.00
54 DEPT OF ADMINISTRATION	1	C0083772	DUE TO STATE - MARRIAGE LICENSE	02/23/23	TREAS - 2022 DOG & MARRIAGE LIC	125.00
113 FIDLAR TECHNOLOGIES	1	C0083773	ON-LINE ACCESS FEE PAYMNT TO FID	02/23/23	ROD - INV #0232506-IN/0330859-I	733.77
1399 WI DEPARTMENT OF FINANCIAL INSTIT	1	C0083774	EBS Other Expense	02/23/23	ADRC - NOTARY RENEWAL MIKYSKA	20.00
1838 AMAZON CAPITAL SERVICES INC	1	C0083775	OFFICE SUPPLIES	02/23/23	EXTENSION - INV #13PN-VDHJ-JWV7	144.90
1838 AMAZON CAPITAL SERVICES INC	2	C0083775	OFFICE SUPPLIES	02/23/23	EXTENSION - INV #1N3R-PQMF-KT31	322.20
16 BARRON POSTMASTER	1	C0083776	SUPPORT GROUP & COUNSELING	02/23/23	AGING - REIMB SENIOR REVIEW POS	153.09
4143 DATA FINANCIAL INC	1	C0083777	MAINTENANCE	02/23/23	TREAS - INV #INV134745	208.50
<b>Totals:</b>						<b>23,432.83</b>

Dept Approval

Admin Approval