

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
6432 E O JOHNSON COMPANY INC	1	703207	MAINTENANCE AGREEMENTS	05/10/23	INV1317916	364.59
6432 E O JOHNSON COMPANY INC	1	703207	REPAIR & EXPENSE	05/10/23	INV1317917	54.11
6432 E O JOHNSON COMPANY INC	1	703207	Agency Overhead Office Supplies	05/10/23	INV1317918	46.77
6432 E O JOHNSON COMPANY INC	1	703207	EQUIPMENT REPAIR & MAINT.	05/10/23	INV1317919	35.84
6432 E O JOHNSON COMPANY INC	1	703207	MAINTENANCE AGREEMENTS	05/10/23	INV1317920	53.79
6432 E O JOHNSON COMPANY INC	1	703207	Agency Overhead Office Supplies	05/10/23	INV1317921	58.43
6432 E O JOHNSON COMPANY INC	1	703207	MAINTENANCE AGREEMENTS	05/10/23	INV1317922	6.57
6432 E O JOHNSON COMPANY INC	1	703207	OFFICE SUPPLIES	05/10/23	INV1317923	27.77
6432 E O JOHNSON COMPANY INC	1	703207	MAINTENANCE AGREEMENTS	05/10/23	INV1324286	37.54
6432 E O JOHNSON COMPANY INC	1	703207	OTHER OFFICE SUPPLIES	05/10/23	CM53107	-55.89
6432 E O JOHNSON COMPANY INC	1	703208	OTHER OFFICE SUPPLIES	05/10/23	INV1307124	103.28
6432 E O JOHNSON COMPANY INC	1	703208	OFFICE SUPPLIES	05/10/23	INV1310372	154.50
6432 E O JOHNSON COMPANY INC	1	703208	SERVICE CONTRACT	05/10/23	INV1317908	524.63
6432 E O JOHNSON COMPANY INC	1	703208	ADRC Overhead Small Items of Equ	05/10/23	INV1317909	526.80
6432 E O JOHNSON COMPANY INC	1	703208	MAINTENANCE AGREEMENTS	05/10/23	INV1317910	121.85
6432 E O JOHNSON COMPANY INC	1	703208	Agency Overhead Office Supplies	05/10/23	INV1317911	318.79
6432 E O JOHNSON COMPANY INC	1	703208	ADRC Overhead Small Items of Equ	05/10/23	INV1317912	468.01
6432 E O JOHNSON COMPANY INC	1	703208	MISC REPAIR & MAINTENANCE	05/10/23	INV1317913	381.05
6432 E O JOHNSON COMPANY INC	1	703208	OTHER SUPPLIES & EXPENSES	05/10/23	INV1317914	366.22
6432 E O JOHNSON COMPANY INC	1	703208	MAINTENANCE AGREEMENTS	05/10/23	INV1317915	212.07
242462 SERGEANT LABORATORIES INC	1	703209	SUPPORT AGREEMENTS/CONTRACT SERV	05/10/23	Co-Termed Yearly License for Ar	1,603.36
242462 SERGEANT LABORATORIES INC	1	703209	PREPAID EXPENDITURES	05/10/23	Co-Termed Yearly License for Ar	3,206.88
75787 STEWART KATHERINE M ATTN	1	C0084404	FAMILY COURT COMMISSIONER	05/04/23	FAMILY COURT COMMISSIONER/COC	3,153.00
189634 RANKIN RANDALL S	1	C0084405	WITNESS FEES	05/04/23	WITNESS FEE 22CF81/COC	16.00
189634 RANKIN RANDALL S	2	C0084405	WITNESS MILEAGE	05/04/23	WITNESS MILEAGE 22CF81/COC	5.20
134449 WI CLERKS OF CIRCUIT COURT ASSN	1	C0084406	CONT EDUCATION & CONFERENCE & DU	05/04/23	SUMMER COC CONFERENCE/COC	135.00
159093 SWITS LTD	1	C0084407	INTERPRETOR FEES	05/04/23	INTERPRETER FEES 22CF263/COC	75.00
159093 SWITS LTD	2	C0084407	INTERPRETOR FEES	05/04/23	INTERPRETER FEES 23CT40/COC	75.00
159093 SWITS LTD	3	C0084407	INTERPRETOR FEES	05/04/23	INTERPRETER FEES 23CT8/COC	63.51
316725 FIRKUS LAW LLC	1	C0084408	ATTORNEY FEES - CRIMINAL APPOINT	05/04/23	ATTY FEES CRIM 22CM212 WICKEN/C	655.68
316725 FIRKUS LAW LLC	2	C0084408	ATTORNEY FEES - CRIMINAL APPOINT	05/04/23	ATTY FEES CRIM 22CF157 KICHEN/C	799.80
14974 LIDEN DOBBERFUHL & HARRINGTON SC	1	C0084409	ATTORNEY FEES - CRIMINAL APPOINT	05/04/23	ATTY FEES CRIM 21CF69 FAAS/COC	990.42
244600 HOEL LAW OFFICE LLC	1	C0084410	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 23JC14-16 SATRE/C	650.00
244600 HOEL LAW OFFICE LLC	2	C0084410	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 22JC62 GREENER/CO	130.00
244600 HOEL LAW OFFICE LLC	3	C0084410	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 22JC43&44 SEEGER/	310.00
244600 HOEL LAW OFFICE LLC	4	C0084410	ATTORNEY FEES - CHIPS IN HOME	05/04/23	ATTY FEES IN 23JC10-12 BOWEN/CO	790.00
244600 HOEL LAW OFFICE LLC	5	C0084410	ATTORNEY FEES - CHIPS IN HOME	05/04/23	ATTY FEES IN 23JC13 JOHNSON/COC	750.00
244600 HOEL LAW OFFICE LLC	6	C0084410	ATTORNEY FEES - CHIPS IN HOME	05/04/23	ATTY FEES IN 22JC16&17 THOROLD/	100.00
244600 HOEL LAW OFFICE LLC	7	C0084410	GAL FEES - PROTECTIVE PLCMT CH 5	05/04/23	GAL FEES GN 02GN6 CURTIS/COC	210.00
113425 SMITH & SMITH LTD	1	C0084411	GAL FEES - FAMILY CH 767	05/04/23	GALFEES FAM15FA110 INSTENESS IN	1,005.21
113425 SMITH & SMITH LTD	2	C0084411	GAL FEES - FAMILY CH 767	05/04/23	GAL FEES FAM 17FA263 HORTON INV	637.03

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144274 SUTTON LAURA A ATTN	1	C0084412	GAL FEES - FAMILY CH 767	05/04/23	GAL FEES FAM 18FA111 OLSON/COC	320.00
144274 SUTTON LAURA A ATTN	2	C0084412	GAL FEES - JUVENILE (JIPS) CH 93	05/04/23	GALFEES GN/JG 23GN10 23JG8 HUMP	270.00
144274 SUTTON LAURA A ATTN	3	C0084412	ATTORNEY FEES - CHIPS IN HOME	05/04/23	ATTY FEES IN 22JC89-91 RICHTER/	500.00
300730 WRIGHT HALEY ATTORNEY	1	C0084413	GAL FEES - CHIPS IN HOME	05/04/23	GAL FEES IN 23JC13 JOHNSON/COC	380.00
300730 WRIGHT HALEY ATTORNEY	2	C0084413	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 23JC14-16 RUSH/CO	560.00
300730 WRIGHT HALEY ATTORNEY	3	C0084413	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 23JC6 GACKLE/COC	260.00
300730 WRIGHT HALEY ATTORNEY	4	C0084413	ATTORNEY FEES - CHIPS OUT OF HOM	05/04/23	ATTY FEES OUT 22JC49-51 WALKER/	390.00
321095 WISCONSIN COURT OF APPEALS	1	C0084438	LEGAL FEES	05/04/23	LAND SERVICES - SUTTON VS BC BO	195.00
69973 REGISTRATION FEE TRUST	1	C0084439	LICENSE	05/04/23	HWY - 1990 TRAILER LICENSE PLAT	50.00
180203 TAPES PLUS ADVERTISING	1	C0084440	RECRUITMENT	05/04/23	ADMIN - INV #TP13339	350.00
112747 WAE4-HYDP	1	C0084441	PROGRAMMING	05/04/23	EXTENSION - 2023 WAE4-HYDP AWAR	17.25
4014 STATE OF WISCONSIN	1	C0084442	DUE TO STATE - CIRCUIT COURT SUI	05/04/23	TREAS - APRIL 2023 STATE SUIT T	15,155.16
4014 STATE OF WISCONSIN	2	C0084442	DUE TO STATE - PENAL FINES	05/04/23	TREAS - APRIL 2023 STATE PENAL	6,044.32
4014 STATE OF WISCONSIN	3	C0084442	DUE TO STATE - PENALTY ASSESS SU	05/04/23	TREAS - APRIL 2023 PEN DRVIM VW	51,485.07
283231 MINNESOTA TRUCK & TRAILER INC	1	C0084443	CAPITAL EQUIPMENT-AGING / ADRC	05/04/23	AGING - INV #119337 DAYBREAK BU	35,682.12
283231 MINNESOTA TRUCK & TRAILER INC	2	C0084443	CAPITAL EQUIPMENT-AGING / ADRC	05/04/23	AGING - INV #119720 DAYBREAK BU	465.41
66753 WI DEPT OF ADMINISTRATION	1	C0084444	DUE TO STATE - LAND RECORD FEES	05/04/23	TREAS - APRIL 2023 LAND REC FEE	3,486.00
25291 STATE REGISTRAR FOR VITAL STATIST	1	C0084445	LEGAL (VITAL STATISTICS)	05/04/23	CHILD SUPPORT - VITAL REC YOUNG	10.00
744 CHETEK ALERT INC	1	C0084446	PUBLICATIONS	05/04/23	TREAS - IN REM TAX FORECLOSURE	586.00
426 BELL PRESS INC	1	C0084447	PUBLICATIONS	05/04/23	TREAS - INV #3722	725.50
67563 DWD BUREAU OF FINANCE	1	C0084448	REGISTRATION & TRAINING	05/04/23	ADMIN - INV #445-0000075697 KUC	36.00
345 JENNIE-O TURKEY STORE, BARRON SUP	1	C0084449	WORKSHOPS	05/04/23	EXTENSION - INV #10104806	16.39
190802 CHIPPEWA VALLEY FORESTRY LLC	1	C0084450	CONTRACTUAL SERVICES	05/04/23	FORESTRY - INV #286 APRIL 2023	519.12
1015 CUMBERLAND ADVOCATE	1	C0084451	PUBLICATIONS	05/04/23	TREAS - INV #23535	481.00
82139 NASCO	1	C0084452	WORKSHOPS	05/04/23	EXTENSION - INV #412359	582.89
3816 BARRON POSTMASTER	1	C0084453	POSTAGE	05/04/23	EXTENSION - POSTAGE ACCOUNT	290.00
146676 WI INSTITUTE OF CERTIFIED PUBLIC	1	C0084454	MEMBERSHIP DUES	05/04/23	ADMIN - MEMBERSHIP RENEWAL	325.00
291838 AMAZON CAPITAL SERVICES INC	1	C0084464	OFFICE SUPPLIES	05/11/23	OFFICESUPPLIESINV111-3754981-97	31.98
291838 AMAZON CAPITAL SERVICES INC	2	C0084464	OFFICE SUPPLIES	05/11/23	OFFICESUPPLIESINV112-1937960-33	51.80
171549 OSTENSON ALISON A	1	C0084465	TRANSCRIPT FEES	05/11/23	TRANSCRIPT FEES 21CF102 HAJDASZ	32.00
171549 OSTENSON ALISON A	2	C0084465	TRANSCRIPT FEES	05/11/23	TRANSCRIPT FEES 21FA231 MUSCH/C	18.00
171549 OSTENSON ALISON A	3	C0084465	TRANSCRIPT FEES	05/11/23	TRANSCRIPT FEES 21FA231 MUSCH/C	238.00
311278 EBNER JESSICA L	1	C0084466	TRANSCRIPT FEES	05/11/23	TRANSCRIPT FEES22CF81&22CF186MO	34.00
311278 EBNER JESSICA L	2	C0084466	TRANSCRIPT FEES	05/11/23	TRANSCRIPT FEES21CF13,22CM04,22	34.00
297453 AGE & ASSOCIATES INC	1	C0084467	INTERPRETOR FEES	05/11/23	INTERPRETER FEES 21FA169 ABDI/C	90.00
262625 LEXISNEXIS	1	C0084468	SUBSCRIPTIONS	05/11/23	LAW BOOKS ONLINE SEARCH/ENC/COR	160.00
262625 LEXISNEXIS	2	C0084468	LAW BOOKS	05/11/23	LAW BOOKS ONLINE SEARCH/ENC/COC	292.32
244600 HOEL LAW OFFICE LLC	1	C0084469	ATTORNEY FEES - CHIPS OUT OF HOM	05/11/23	ATTY FEES OUT 22JC63 TERRAZAS/C	250.00
244600 HOEL LAW OFFICE LLC	2	C0084469	ATTORNEY FEES - CHIPS OUT OF HOM	05/11/23	ATTY FEES OUT 23JC14-16 SATRE/C	150.00
244600 HOEL LAW OFFICE LLC	3	C0084469	ATTORNEY FEES - CHIPS OUT OF HOM	05/11/23	ATTY FEES OUT 22JC62 GREENER/CO	150.00
244600 HOEL LAW OFFICE LLC	4	C0084469	ATTORNEY FEES - CHIPS IN HOME	05/11/23	ATTY FEES IN 22JC60&61 KENNEDY/	100.00

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314480 LAWTON & LAWTON SC	1	C0084470	ATTORNEY FEES - CHIPS IN HOME	05/11/23	ATTY FEES IN 23JC7 RAMSEY INV23	110.00
311197 LONGACRE ADRIAN W	1	C0084471	ATTORNEY FEES - CHIPS OUT OF HOM	05/11/23	ATTYFEES OUT 23JC6 GACKLE INV23	575.37
113425 SMITH & SMITH LTD	1	C0084472	GAL FEES - CHIPS OUT OF HOME	05/11/23	GAL FEES OUT 19JC30 BENEDICT IN	380.00
113425 SMITH & SMITH LTD	2	C0084472	GAL FEES - CHIPS OUT OF HOME	05/11/23	GAL FEES OUT 21JC88 SCHLEISS IN	280.00
113425 SMITH & SMITH LTD	3	C0084472	GAL FEES - CHIPS OUT OF HOME	05/11/23	GAL FEES OUT 22JC49-51 KUEHN IN	397.03
113425 SMITH & SMITH LTD	4	C0084472	GAL FEES - CHIPS OUT OF HOME	05/11/23	GAL FEES OUT 23JC5 RHODES INV11	407.03
113425 SMITH & SMITH LTD	5	C0084472	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 23GN12 SCHOONOVER I	737.64
317934 COE CUSKEY & STEPHENS SC	1	C0084473	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 92GN37 GRADY #7321-	220.00
317934 COE CUSKEY & STEPHENS SC	2	C0084473	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 83GN12P STERN #4389	150.00
317934 COE CUSKEY & STEPHENS SC	3	C0084473	ATTORNEY FEES - CHIPS IN HOME	05/11/23	ATTYFEES IN23JC11&12 RASCH#1374	500.00
300730 WRIGHT HALEY ATTORNEY	1	C0084474	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 22GN43 HERRICKS/COC	650.00
300730 WRIGHT HALEY ATTORNEY	2	C0084474	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 23GN8 HUBBARD/COC	370.00
300730 WRIGHT HALEY ATTORNEY	3	C0084474	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 23GN7 PIRAM/COC	430.00
300730 WRIGHT HALEY ATTORNEY	4	C0084474	GAL FEES - PROTECTIVE PLCMT CH 5	05/11/23	GAL FEES GN 18GN3 SAFEBLADE/COC	238.25
300730 WRIGHT HALEY ATTORNEY	5	C0084474	GAL FEES - CHIPS IN HOME	05/11/23	GAL FEES IN 23JC10-12 RASCH/COC	750.00
300730 WRIGHT HALEY ATTORNEY	6	C0084474	GAL FEES - CHIPS IN HOME	05/11/23	GAL FEES IN 21JG22 DENUCCI/COC	290.00
300730 WRIGHT HALEY ATTORNEY	7	C0084474	GAL FEES - CHIPS OUT OF HOME	05/11/23	GAL FEES OUT 22JC85&86 ZIMIT/CO	690.00
300730 WRIGHT HALEY ATTORNEY	8	C0084474	GAL FEES - FAMILY CH 767	05/11/23	GAL FEES FAM 22FA28 KOENIG/COC	600.00
144274 SUTTON LAURA A ATTN	1	C0084475	GAL FEES - FAMILY CH 767	05/11/23	GAL FEES FAM 21FA218 BUEHLER/ST	8,075.50
174181 DANE COUNTY CLERK OF COURT	1	C0084554	COPYING/DUPLICATING	05/11/23	INV #23CAK05128	1.25
18392 EAU CLAIRE CO SHERIFF'S DEPT	1	C0084555	PAPER SERVICE	05/11/23	PROCESS #23-0417	100.00
293067 FORNELL LAURA	1	C0084556	TRANSCRIPTION	05/11/23	TRANSCRIPT 21CF26	9.00
192341 LUNDMARK STACI JO	1	C0084557	TRANSCRIPTION	05/11/23	TRANSCRIPT 22CF241	6.50
18376 MARSHFIELD CLINIC HEALTH SYSTEM I	1	C0084558	EXPERT WITNESSES	05/11/23	INV #IN-5681	375.00
171549 OSTENSON ALISON A	1	C0084559	TRANSCRIPTION	05/11/23	TRANSCRIPT 22CF182	46.00
14095 POLK CO SHERIFF'S OFFICE	1	C0084560	PAPER SERVICE	05/11/23	PROCESS #2023-174	120.00
21792 RUSK CO SHERIFF'S DEPARTMENT	1	C0084561	PAPER SERVICE	05/11/23	PROCESS #1491	75.00
27456 ST CROIX CO SHERIFF DEPARTMENT	1	C0084562	PAPER SERVICE	05/11/23	INV #IN202300726	60.00
208035 SAWYER CO CLERK OF COURT	1	C0084563	COPYING/DUPLICATING	05/11/23	APRIL 2023 CERT COPY 18CM153	7.50
22411 STATE BAR OF WISCONSIN	1	C0084564	LAW BOOKS	05/11/23	INV #5121903	81.29
50334 WI DEPT OF JUSTICE CRIME INFO BUR	1	C0084565	REGISTRATION FEES & TUITION	05/11/23	ACCT #G11189 APRIL 2023	14.00
316954 ELECTION SYSTEMS & SOFTWARE LLC	1	C0084585	PROGRAMMING	05/11/23	INV #CD2058452	3,696.20
744 CHETEK ALERT INC	1	C0084586	PUBLISHING	05/11/23	BOARD - JAN-FEB 2023 BOARD OF S	195.00
744 CHETEK ALERT INC	2	C0084586	PUBLICATIONS	05/11/23	CLERK - FEB-MARCH 2023 ELECTION	918.56
22632 RICE LAKE PRINTERY INC	1	C0084587	OFFICE SUPPLIES	05/11/23	EXTENSION - INV #52316 ENVELOPE	278.00
22632 RICE LAKE PRINTERY INC	1	C0084588	OFFICE SUPPLIES	05/11/23	CHILD SUPPORT - INV #52345 ENVE	445.00
22632 RICE LAKE PRINTERY INC	1	C0084589	OTHER OFFICE SUPPLIES	05/11/23	SHERIFF - INV #52354 ENVELOPES	186.00
2623 PITNEY BOWES INC	1	C0084590	POSTAGE METER - JC	05/11/23	ADMIN - INV #1022920245	265.58
104795 WISCONSIN REGISTER OF DEEDS ASSN	1	C0084591	TRAVEL & EXPENSE	05/11/23	ROD - 2023 SUMMER CONFERENCE M	200.00
130125 L & M MAIL SERVICE INC	1	C0084592	POSTAGE METER - JC	05/11/23	ADMIN - INV #57221	188.70
130125 L & M MAIL SERVICE INC	2	C0084592	POSTAGE METER - GC	05/11/23	ADMIN - INV #57221	225.28

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274259 APG MEDIA OF WISCONSIN LLC	1	C0084593	RECRUITMENT	05/11/23	ADMIN - AD ID #114926	162.55
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084594	OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4171352	449.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084594	OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4177191	449.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	C0084594	OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4160095	449.90
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	C0084594	OTHER OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4181822	137.97
317560 INNOVATIVE OFFICE SOLUTIONS LLC	5	C0084594	OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4181822	229.95
317560 INNOVATIVE OFFICE SOLUTIONS LLC	6	C0084594	OTHER OFFICE SUPPLIES	05/11/23	ADMIN - INV #IN4181822	183.96
7846 CITY OF RICE LAKE COMMUNITY SERVI	1	C0084595	VETERANS OUTREACH	05/11/23	VETERANS - ADVERTISING	230.00
175862 LAKEVIEW CEMETERY ASSOC	1	C0084596	ASSIGNED RESERVE-CARE OF VET'S G	05/11/23	VETERANS - MAINT & UPKEEP	315.00
320064 CONTACT WIRELESS	1	C0084597	TELEPHONE	05/11/23	CHILD SUPPORT - INV #39953390	35.03
27782 HENNEPIN COUNTY SHERIFF'S DEPT	1	C0084598	PROCESS SERVICE	05/11/23	CHILD SUPPORT - INV #88257	80.00
4952 TKC, INC - KOSER RADIO GROUP	1	C0084599	ADVERTISING	05/11/23	CHILD SUPPORT - INV #9683-00002	249.50
320609 CONDUENT BUSINESS SERVICES LLC	1	C0084600	CONTRACTED SERVICES	05/11/23	CHILD SUPPORT - INV #1679814	2,000.00
320609 CONDUENT BUSINESS SERVICES LLC	2	C0084600	OFFICE SUPPLIES	05/11/23	CHILD SUPPORT - INV #1679814 PO	4.02
109193 MENARDS - RICE LAKE STORE	1	C0084601	OTHER OPERATING SUPPLIES	05/11/23	BARRON CO TRAIL - INV #23051	39.98
128236 LEU JASON OR CARROLL MICHAEL	1	C0084602	BRDEU DRUG BUY MONEY	05/11/23	SHERIFF - DRUG BUY MONEY	2,500.00
258911 REALIVING LLC	1	C0084603	CONTRACTED SERVICES - EAP	05/11/23	APRIL LAW ENFORCEMENT DEATH SES	2,850.00
313254 HEALTHJOY LLC	1	C0084604	CONTRACTURAL SERVICES	05/11/23	FINANCE - INV #20232938 MAY 202	1,709.50
31836 SECURIAN FINANCIAL GROUP INC	1	C0084605	LIFE INSURANCE DEDUCTIONS	05/11/23	ADMIN - JUNE 23 LIFE INS COVERA	5,217.52
31836 SECURIAN FINANCIAL GROUP INC	2	C0084605	LIFE INSURANCE-EMPLOYER SHARE	05/11/23	ADMIN - JUNE 23 LIFE INS COVERA	1,679.49
191019 RUSK COUNTY ADCRC	1	C0084606	ADRC Overhead Rusk	05/11/23	ADRC - FEB 23 ADRC OH	20,902.00
97101 WI COUNTY MUTUAL INS CORP	1	C0084607	INSURANCE	05/11/23	BOARD - INV #IN000012482	17,299.88
97101 WI COUNTY MUTUAL INS CORP	2	C0084607	INSURANCE	05/11/23	BOARD - INV #IN000012482	277.10
97101 WI COUNTY MUTUAL INS CORP	3	C0084607	VEHICLE INSURANCE-FOREST & RECRE	05/11/23	P&R - INV #IN000012482	249.28
97101 WI COUNTY MUTUAL INS CORP	4	C0084607	INSURANCE ON VEHICLES &EQUIP	05/11/23	SHERIFF - INV #IN000012482	7,292.95
97101 WI COUNTY MUTUAL INS CORP	5	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	SHERIFF - INV #IN000012482	2,954.46
97101 WI COUNTY MUTUAL INS CORP	6	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	SHERIFF - INV #IN000012482	2,954.46
97101 WI COUNTY MUTUAL INS CORP	7	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	SHERIFF - INV #IN000012482	2,954.46
97101 WI COUNTY MUTUAL INS CORP	8	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	SHERIFF - INV #IN000012482	5,908.90
97101 WI COUNTY MUTUAL INS CORP	9	C0084607	GENERAL LIABILITY	05/11/23	RECYCLING - INV #IN000012482	2,559.15
97101 WI COUNTY MUTUAL INS CORP	10	C0084607	Agency Overhead Insurance	05/11/23	DHHS - INV #IN000012482	28,962.69
97101 WI COUNTY MUTUAL INS CORP	11	C0084607	INSURANCE	05/11/23	CHILD SUPPORT - INV #IN00001248	1,387.07
97101 WI COUNTY MUTUAL INS CORP	12	C0084607	LIABILITY INSURANCE	05/11/23	ADRC - INV #IN000012482	3,170.43
97101 WI COUNTY MUTUAL INS CORP	13	C0084607	PROFESSIONAL LIABILITY	05/11/23	SHERIFF - INV #IN000012482	298.65
97101 WI COUNTY MUTUAL INS CORP	14	C0084607	PROFESSIONAL LIABILITY INSURANCE	05/11/23	SHERIFF - INV #IN000012482	305.48
97101 WI COUNTY MUTUAL INS CORP	15	C0084607	LIABILITY INS	05/11/23	AGING - INV #IN000012482	1,314.46
97101 WI COUNTY MUTUAL INS CORP	16	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	AGING - INV #IN000012482	657.23
97101 WI COUNTY MUTUAL INS CORP	17	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	AGING - INV #IN000012482	657.23
97101 WI COUNTY MUTUAL INS CORP	18	C0084607	VEHICLE & EQUIP. INSURANCE	05/11/23	AGING - INV #IN000012482	1,187.88
97101 WI COUNTY MUTUAL INS CORP	19	C0084607	INSURANCE ON EQUIPMENT	05/11/23	AGING - INV #IN000012482	92.25
97101 WI COUNTY MUTUAL INS CORP	20	C0084607	VEHICLE & EQUIP. INSURANCE	05/11/23	AGING - INV #IN000012482	171.32

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
97101 WI COUNTY MUTUAL INS CORP	21	C0084607	PUBLIC LIABILITY INSURANCE	05/11/23	HWY - INV #IN000012482	21,348.10
97101 WI COUNTY MUTUAL INS CORP	22	C0084607	INS ON VEHICLES & EQUIPMENT	05/11/23	HWY - INV #IN000012482	28,632.11
97101 WI COUNTY MUTUAL INS CORP	23	C0084607	PROPERTY INSURANCE	05/11/23	WTE - INV #IN000012482	1,074.20
97101 WI COUNTY MUTUAL INS CORP	24	C0084607	LIABILITY INSURANCE	05/11/23	WTE - INV #IN000012482	5,582.86
97101 WI COUNTY MUTUAL INS CORP	25	C0084607	SNOW MAINT 22/23 (S5764)	05/11/23	TRAILS - INV #IN000012482	158.97
97101 WI COUNTY MUTUAL INS CORP	26	C0084607	ATV/UTV SUMMER MAINT 22/23 (ATV4	05/11/23	TRAILS - INV #IN000012482	257.14
97101 WI COUNTY MUTUAL INS CORP	27	C0084607	VEHICLE INSURANCE-MAINTENANCE	05/11/23	MAINT - INV #IN000012482	546.96
97101 WI COUNTY MUTUAL INS CORP	28	C0084607	VEHICLE INSURANCE-LAND SERVICES	05/11/23	LAND SERVICES - INV #IN00001248	727.33
160105 THE HORTON GROUP INC	1	C0084608	PROFESSIONAL SERVICES - CONSULTI	05/11/23	FINANCE - INV #99087 MAY 2023	2,500.00
119725 GRUBER RENEE	1	C0084609	PARK FEES - SOUTHWORTH	05/11/23	TREAS - REF CAMPGROUND FEES	133.43
119725 GRUBER RENEE	2	C0084609	DUE TO STATE - SALES TAX	05/11/23	TREAS - REF CAMPGROUND FEES TAX	7.34
250376 ARROWHEAD SCIENTIFIC INC	1	C0084610	LAB & MEDICAL SUPPLIES	05/11/23	MED EXAM - INV #158628	355.34
224782 ANOKA COUNTY TREASURY OFFICE	1	C0084611	PATHOLOGY	05/11/23	MED EXAM - INV #AR020872 C.D.	2,000.00
4405 CLIFTONLARSONALLEN, LLP	1	C0084612	ACCOUNTING & AUDITING	05/11/23	BOARD - INV #3710732	19,110.00
73113 FIDLAR TECHNOLOGIES	1	C0084613	ON-LINE ACCESS FEE PAYMNT TO FID	05/11/23	ROD - INV #0233250-IN & 0331682	324.17
111422 HAUSER GREG	1	C0084614	PARK FEES - WALDO CARLSON	05/11/23	TREAS - REF CAMPGROUND FEE	133.43
111422 HAUSER GREG	2	C0084614	DUE TO STATE - SALES TAX	05/11/23	TREAS - REF CAMPGROUND FEE	7.34
141984 ODP BUSINESS SOLUTIONS LLC	1	C0084615	OFFICE SUPPLIES	05/11/23	EXTENSION - OFFICE SUPPLIES	394.24
141984 ODP BUSINESS SOLUTIONS LLC	2	C0084615	OFFICE SUPPLIES	05/11/23	ADMIN - OFFICE SUPPLIES	186.07
141984 ODP BUSINESS SOLUTIONS LLC	3	C0084615	PH Overhead Office Supplies	05/11/23	DHHS - OFFICE SUPPLIES	33.02
141984 ODP BUSINESS SOLUTIONS LLC	4	C0084615	Agency Overhead Office Supplies	05/11/23	DHHS - OFFICE SUPPLIES	122.07
141984 ODP BUSINESS SOLUTIONS LLC	5	C0084615	OFFICE SUPPLIES	05/11/23	WTE - OFFICE SUPPLIES	510.51
141984 ODP BUSINESS SOLUTIONS LLC	6	C0084615	OFFICE SUPPLIES	05/11/23	LAND SERVICES - OFFICE SUPPLIES	58.02
141984 ODP BUSINESS SOLUTIONS LLC	7	C0084615	MATERIALS & SUPPLIES	05/11/23	P&R - OFFICE SUPPLIES	147.27
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084616	OTHER OFFICE SUPPLIES	05/11/23	SHERIFF - OFFICE SUPPLIES	88.76
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	C0084616	OFFICE SUPPLIES	05/11/23	COC - OFFICE SUPPLIES	22.10
237302 CBS SQUARED INC	1	C0084617	ENGINEERING/ARCHITECTURAL BOND F	05/11/23	HWY CONSTRUCTION - INV #11612	675.00
183415 HOOPER CORPORATION	1	C0084618	GENERAL CONSTRUCTION - BOND FUND	05/11/23	HWY CONSTRUCTION - APP #13716 2	3,138.80
143766 LEXISNEXIS RISK SOLUTIONS	1	C0084619	COLLECTION EXPENSE	05/18/23	COLLECTION EXPENSES 1018545-202	50.00
278734 MORAN CONSULTING LLC	1	C0084620	FAMILY COURT COUNSELING - MEDIAT	05/18/23	MEDIATION FEES 22FA129 HUMPH/EK	200.00
278734 MORAN CONSULTING LLC	2	C0084620	FAMILY COURT COUNSELING - MEDIAT	05/18/23	MEDIATION FEES 20FA43 STAUT/COC	200.00
278734 MORAN CONSULTING LLC	3	C0084620	FAMILY COURT COUNSELING - MEDIAT	05/18/23	MEDIATION FEES 19PA79PJ BUGG/CO	200.00
278734 MORAN CONSULTING LLC	4	C0084620	FAMILY COURT COUNSELING - MEDIAT	05/18/23	MEDIATION FEES23FA19 STABENOW/B	200.00
22411 STATE BAR OF WISCONSIN	1	C0084621	LAW BOOKS	05/18/23	LAW BOOKS INV# 13787/COC	83.90
250473 MALSOM KATHY A	1	C0084622	TRANSCRIPT FEES	05/18/23	TRANSCRIPT FEES 18CF443 CREE/CO	18.00
18457 PENGAD	1	C0084623	COURT REPORTER OFFICE SUPPLIES	05/18/23	OFFICE SUPPLIES - COURT REP INV	289.24
244600 HOEL LAW OFFICE LLC	1	C0084624	ATTORNEY FEES - CHIPS IN HOME	05/18/23	ATTY FEES IN 22JC64 THOMPSON/CO	150.00
244600 HOEL LAW OFFICE LLC	2	C0084624	ATTORNEY FEES - CHIPS IN HOME	05/18/23	ATTY FEES IN 22JC64 THOMPSON/CO	130.00
244600 HOEL LAW OFFICE LLC	3	C0084624	ATTORNEY FEES - CHIPS OUT OF HOM	05/18/23	ATTY FEES OUT 23JC5 RHODES/COC	150.00
244600 HOEL LAW OFFICE LLC	4	C0084624	ATTORNEY FEES - CHIPS OUT OF HOM	05/18/23	ATTY FEES OUT 22JC83 GARNER/COC	140.00
22411 STATE BAR OF WISCONSIN	1	C0084646	MEMBERSHIP DUES	05/18/23	CORP COUNSEL - SAMANTHA MOHNS	507.50

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
22411 STATE BAR OF WISCONSIN	2	C0084646	MEMBERSHIP DUES	05/18/23	CORP COUNSEL - JOHN MUENCH	507.50
321184 WEBER STEVE	1	C0084647	ZONING FEES AND PERMITS	05/18/23	LAND SERVICES - OVERPYMT LU2663	25.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0084648	OFFICE SUPPLIES	05/18/23	VETERANS - INV #IN4194880	123.59
258148 RUSK COUNTY TRANSIT COMMISSION	1	C0084649	ASSIGNED RESERVE - AID TO VET'S	05/18/23	VETERANS - INV #9962 APRIL TRIP	640.00
13692 SKINNER FUNERAL HOME	1	C0084650	ASSIGNED RESERVE - VET DONATION	05/18/23	VETERANS - FUNERAL BALANCE C PE	368.35
291838 AMAZON CAPITAL SERVICES INC	1	C0084651	EMPLOYEE RECOGNITION & TRAINING	05/18/23	ADMIN - CREDIT #1TJN-YC6P-3LYY	-188.93
291838 AMAZON CAPITAL SERVICES INC	2	C0084651	EMPLOYEE RECOGNITION & TRAINING	05/18/23	ADMIN - INV #1PKP-QHQ3-1DTF	41.15
291838 AMAZON CAPITAL SERVICES INC	3	C0084651	TRAVEL & EXPENSE	05/18/23	EXTENSION - INV #1PFD-KYJK-CTLL	39.86
291838 AMAZON CAPITAL SERVICES INC	4	C0084651	TELEPHONE	05/18/23	SHERIFF - INV #1GCW-R44T-6JG9	6.24
291838 AMAZON CAPITAL SERVICES INC	5	C0084651	TELEPHONE	05/18/23	SHERIFF - INV #1GCW-R44T-6JG9	6.24
291838 AMAZON CAPITAL SERVICES INC	6	C0084651	TELEPHONE	05/18/23	SHERIFF - INV #1GCW-R44T-6JG9	6.23
291838 AMAZON CAPITAL SERVICES INC	7	C0084651	TELEPHONE	05/18/23	SHERIFF - INV #1GCW-R44T-6JG9	6.23
291838 AMAZON CAPITAL SERVICES INC	8	C0084651	EMPLOYEE RECOGNITION & TRAINING	05/18/23	ADMIN - CREDIT #1DT4-FRFG-RKMD	-89.99
291838 AMAZON CAPITAL SERVICES INC	9	C0084651	PROGRAMMING	05/18/23	EXTENSION - INV #1CL1-JW96-4GF4	80.35
105074 VERIZON	1	C0084652	TELEPHONE	05/18/23	COC - VERIZON MAY 2023 FOR APRI	21.62
105074 VERIZON	2	C0084652	Agency Overhead Telephone	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	43.24
105074 VERIZON	3	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	129.73
105074 VERIZON	4	C0084652	TELEPHONE	05/18/23	P&R - VERIZON MAY 2023 FOR APRI	21.62
105074 VERIZON	5	C0084652	TELEPHONE	05/18/23	SHERIFF - VERIZON MAY 2023 FOR	709.34
105074 VERIZON	6	C0084652	TELEPHONE	05/18/23	SHERIFF - VERIZON MAY 2023 FOR	709.34
105074 VERIZON	7	C0084652	TELEPHONE	05/18/23	SHERIFF - VERIZON MAY 2023 FOR	709.34
105074 VERIZON	8	C0084652	TELEPHONE	05/18/23	SHERIFF - VERIZON MAY 2023 FOR	709.32
105074 VERIZON	9	C0084652	TELEPHONE	05/18/23	EM MGMT - VERIZON MAY 2023 FOR	37.99
105074 VERIZON	10	C0084652	TELEPHONE	05/18/23	ADMIN - VERIZON MAY 2023 FOR AP	40.93
105074 VERIZON	11	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	.50
105074 VERIZON	12	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	1.51
105074 VERIZON	13	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	7.41
105074 VERIZON	14	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	15.17
105074 VERIZON	15	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	.50
105074 VERIZON	16	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	.07
105074 VERIZON	17	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	2.01
105074 VERIZON	18	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	45.27
105074 VERIZON	19	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	16.68
105074 VERIZON	20	C0084652	TELEPHONE	05/18/23	AGING - VERIZON MAY 2023 FOR AP	.07
105074 VERIZON	21	C0084652	TELEPHONE	05/18/23	ADRC - VERIZON MAY 2023 FOR APR	90.54
105074 VERIZON	22	C0084652	TELEPHONE	05/18/23	CORP - VERIZON MAY 2023 FOR APR	12.39
105074 VERIZON	23	C0084652	TELEPHONE	05/18/23	CHILD SU - VERIZON MAY 2023 FOR	12.39
105074 VERIZON	24	C0084652	TELEPHONE	05/18/23	DA - VERIZON MAY 2023 FOR APRIL	45.27
105074 VERIZON	25	C0084652	TELEPHONE	05/18/23	BCEDC - VERIZON MAY 2023 FOR AP	45.27
105074 VERIZON	26	C0084652	Birth to Three-Telephone-Non SPC	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	90.50
105074 VERIZON	27	C0084652	Enviro Health Sanitarian - Telepho	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	90.54

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
EXECUTIVE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
105074 VERIZON	28	C0084652	WIC-Telephone-Non SPC	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	.12
105074 VERIZON	29	C0084652	WIC BF Telephone	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	45.32
105074 VERIZON	30	C0084652	ARPA Covid Prch Serv Telephone	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	125.75
105074 VERIZON	31	C0084652	S.S. Overhead Telephone	05/18/23	DHHS - VERIZON MAY 2023 FOR APR	2,100.92
105074 VERIZON	32	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	45.27
105074 VERIZON	33	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	39.99
105074 VERIZON	34	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	45.27
105074 VERIZON	35	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	40.25
105074 VERIZON	36	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	38.01
105074 VERIZON	37	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	40.25
105074 VERIZON	38	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	45.27
105074 VERIZON	39	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	45.27
105074 VERIZON	40	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	38.01
105074 VERIZON	41	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	45.27
105074 VERIZON	42	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	37.99
105074 VERIZON	43	C0084652	TELEPHONE	05/18/23	HWY - VERIZON MAY 2023 FOR APRI	117.98
105074 VERIZON	44	C0084652	TELEPHONE	05/18/23	LAND SERV- VERIZON MAY 2023 FOR	402.72
105074 VERIZON	45	C0084652	TELEPHONE	05/18/23	MAINT - VERIZON MAY 2023 FOR AP	186.06
105074 VERIZON	46	C0084652	TELEPHONE	05/18/23	ME - VERIZON MAY 2023 FOR APRIL	272.35
105074 VERIZON	47	C0084652	TELEPHONE	05/18/23	PARKS - VERIZON MAY 2023 FOR AP	16.26
105074 VERIZON	48	C0084652	TELEPHONE & TELEPHONE MAINTENANC	05/18/23	IT - VERIZON MAY 2023 FOR APRIL	135.86
105074 VERIZON	49	C0084652	INTERNET	05/18/23	IT - VERIZON MAY 2023 FOR APRIL	78.00
320986 PERFECT IMAGE SIGN LLC	1	C0084653	WOODLAND OWNERS ASSN SIGNAGE DON	05/18/23	LAND SERVICES - INV #13867 FORE	1,800.00
274259 APG MEDIA OF WISCONSIN LLC	1	C0084654	PUBLICATIONS	05/18/23	TREAS - APRIL 2023 ADVERTISING	3,189.78
188468 BIEWER LUMBER LLC	1	C0084655	TIMBER SALE PERFORMANCE BOND	05/18/23	FORESTRY - REFUND PERF BOND #38	1,962.60
247995 WI DNR	1	C0084656	OFFICE SUPPLIES	05/18/23	WTE - J PAULSON OPERATOR CERT E	50.00
321176 SUPERIOR FORESTRY SERVICE INC	1	C0084657	CONTRACTUAL SERVICES	05/18/23	FORESTRY - INV #T5283 VC & TTL	2,640.00
Totals:						393,216.49

Dept Approval

Admin Approval