



Executive Committee Meeting

Wednesday, January 7, 2026 – 8:00 a.m.

Barron County Government Center – Auditorium
335 East Monroe Avenue – Barron, Wisconsin 54812

AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of October 29, 2025
7. Approval of Employee Participation in 2026 NACo Leadership Academy – \$7,000
8. Approval of Payment to UW Extension for Five (5) Year Strategic Plan - \$5,000
9. Ordinance – Additional Portions of Highway 48 for ATV/UTV Usage – Town of Rice Lake
10. Resolution – Clarifying Funding for the Wisconsin Police Professional Association (WPPA) Contract for the Period 1-1-2026 to 12-31-2027
11. Approve \$1,000 Retainage Payment for Eckert Wrecking for New Highway Facility
12. Resolution – Intention to Join the Statewide Public Safety Interoperable Communications System for Barron County
13. Resolution – To Support Wisconsin Establishing a Membership With the Multi-State Information Sharing and Analysis (MS-ISAC) to Cover the Cost of Membership for all State, Local, Tribal and Territorial (SLTT) Organizations
14. Resolution – To Appoint Finance Director / County Auditor
15. Request to Carryover Forestry Account from 2025 to 2026 - \$60,000
16. Approval of Succession Plan / Assistant County Administrator
17. Position Upgrade Request – Admin Assistant I to Admin Assistant II in DA Office
18. Staff Reports & Updates
WCA Magazine – Community Connections to Prosperity
19. Review Voucher Edit Lists

Continued on Page 2

PLEASE CALL 715-537-6200 IF YOU ARE UNABLE TO ATTEND

cc: Okey, Bartlett, Thompson, Wenzel, Cook, Rogers, Olson, Kusilek, P. Anderson, Administrator, Corp Counsel, HR Director, Finance Director, Treasurer, Website & 3 Public Postings

Any person with a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements can be made to accommodate your request.



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AGENDA

20. Suggestions for Future Agenda Items
21. Set Date for Next Meeting
22. Unanticipated Expenses for Plan Participant for 2026 Self-Funded Health Insurance Fund
 - a. The Executive Committee may go into closed session pursuant to 19.85(1)(f) for the purpose of considering financial, medical, social or personal histories, or disciplinary data, or considering specific personnel problems or investigation of charge.
 - b. Return to Open Session
 - c. Take Any Necessary Action
23. Adjournment

PLEASE CALL 715-537-6200 IF YOU ARE UNABLE TO ATTEND

cc: Okey, Bartlett, Thompson, Wenzel, Cook, Rogers, Olson, Kusilek, P. Anderson, Administrator, Corp Counsel, HR Director, Finance Director, Treasurer, Website & 3 Public Postings

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Executive Committee Meeting
Wednesday, October 29, 2025 – 8:00 a.m.
Barron County Government Center – Auditorium
335 East Monroe Avenue – Barron, Wisconsin 54812

MINUTES

Members Present: Louie Okey, Patti Anderson, Audrey Kusilek, Marv Thompson, Stacey Wenzel, Bob Rogers, Karolyn Bartlett, Pete Olson, Randy Cook, Sr.

Others Present: Jodi Busch, Jeff French, Wendy Coleman, John Muench, Lance Peterson, Jason Hagen, Darren Hodek, Jodi Kummert, Ruth Erickson, Patti Green, Samantha Sommerfeld, Ryan Urban, Margo Katterhagen

The Executive Committee was called to order by Chair Okey at 8:00 a.m. on Wednesday, October 29, 2025.

Public meeting notification was provided by French confirming compliance with open meeting requirements.

Special Matters and Announcements (Non-Action Items): French requested Jason Hagen and Lance Peterson explain an issue and additional cost that has come up regarding the Motorola upgrade. Motorola will supply the equipment but will require an additional monthly expense per vehicle resulting in an increase over \$16,000 per year. French requested that Committee members write down questions regarding the project to ask at the County Board meeting.

Motion: (Olson / Bartlett) to approve the agenda as presented. Carried

Public Comment: None

Motion: (Cook / Rogers) to approve the minutes of October 1, 2025 as presented. Carried

Increase in County Board Chair Annual Salary: Okey provided information on the County Board Chair salary and French projected other counties salaries. Discussion. **Motion:** (Bartlett / Cook) to recommend to the County Board to increase the County Board Chair salary to \$6,600 annually beginning in April 2026. Carried

2026 Budget – Published Budget and Proposed Amendments: French reviewed the published budget and proposed change to increase Forester position to a full time position with trail coordinator duties. Discussion. **Motion:** (Olson / P. Anderson) to recommend to the County Board to establish full-time Forester/Trail Coordinator position for 2026. Carried

County fund balances were explained and showed the use of funds balance over 2025 and proposed for 2026.

Resolution – Financing of the County for 2026: Resolution was in packet. **Motion:** (Cook / Bartlett) to approve the resolution. Carried

Resolution – Outstanding Order Checks to Be Cancelled: List of outstanding checks was provided in the packet. **Motion:** (Kusilek / Thompson) to approve the resolution. Carried

Resolution – Supporting Application for 2026 Grant Funds from the Wisconsin Dept. of Justice: Resolution was included in the packet. **Motion:** (Olson / Cook) to approve the resolution. Carried

Staff Reports & Updates

- Federal Budget Cuts CISA: French explained that federal cyber security funding is ending. There is also an impact to cost sharing projects in Land Services with the federal government shutdown.
- 2026 NACo Leadership Academy - County Employee Attendance: French is reviewing staff interested in participating.

Review Voucher Edit Lists: Provided in the packet. A concern was noted regarding a name associated with drug buy money.

Suggestions for Future Agenda Items: NACo Leadership Academy

Set Date for Next Meeting: Friday, December 5, 2025 at 8:00 a.m.

2026 – 2028 Oakleaf Direct Contract / Contract Extension Negotiation: **Motion:** (Bartlett / Rogers) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session with closed session to include French and Muench. Roll call: Okey, Wenzel, Thompson, Kusilek, P. Anderson, Cook, Olson, Bartlett, Roger voting in favor. Carried

Closed session minutes by French.

Motion: (Kusilek / Olson) to return to open session. No action taken.

County Administrator Succession Plan – Assistant to County Administrator: **Motion:** (Olson / Bartlett) to go into closed session pursuant to Section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance data with closed session to included French and Muench. Roll call: Okey, Wenzel, Thompson, Kusilek, P. Anderson, Cook, Olson, Bartlett, Roger voting in favor. Carried

Motion: (Olson / Bartlett) to return to open session. Administrator French to complete outline of tasks assigned during closed session and to provide documents to Committee at December or January meeting.

Cook departed at 9:16 a.m.

Chair Okey declared the meeting adjourned by unanimous consent at 9:19 a.m.

Minutes submitted by:

Wendy Coleman, Executive Assistant
Jeffrey French, County Administrator

Minutes are not official until approved by the Executive Committee at their next meeting.

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 11 - 11 Date Range: 11/01/2025 - 11/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
100 GENERAL FUND									
51110 COUNTY BOARD									
25-100-01-51110-141-000 COMMITTEES	80,000.00	0.00	80,000.00	0.00	0.00	7,057.20	62,216.60	17,783.40	22.23
25-100-01-51110-144-000 COUNTY BOARD CHAIR STIPEND	2,700.00	0.00	2,700.00	0.00	0.00	225.00	2,250.00	450.00	16.67
25-100-01-51110-156-000 WORKER'S COMPENSATION	141.00	0.00	141.00	0.00	0.00	0.00	113.00	28.00	19.86
25-100-01-51110-159-000 MEDICARE INSURANCE	1,199.00	0.00	1,199.00	0.00	0.00	105.09	896.91	302.09	25.20
25-100-01-51110-219-000 PROFESSIONAL SERVICES	20,000.00	3,000.00	23,000.00	0.00	0.00	4,553.00	2,034.50	20,965.50	91.15
25-100-01-51110-299-000 OPEN MEETING SOFTWARE ANNUAL MAINT	0.00	3,150.00	3,150.00	0.00	0.00	0.00	0.00	3,150.00	100.00
25-100-01-51110-311-000 POSTAGE	200.00	0.00	200.00	0.00	0.00	2.13	8.98	191.02	95.51
25-100-01-51110-313-000 DUPLICATION	200.00	0.00	200.00	0.00	0.00	0.00	3.68	196.32	98.16
25-100-01-51110-320-000 PUBLISHING	15,000.00	0.00	15,000.00	0.00	0.00	1,519.82	7,945.34	7,054.66	47.03
25-100-01-51110-324-000 MEMBERSHIP DUES	16,000.00	0.00	16,000.00	0.00	0.00	0.00	13,245.00	2,755.00	17.22
25-100-01-51110-325-000 REGISTRATION FEES	2,500.00	0.00	2,500.00	0.00	0.00	0.00	1,720.00	780.00	31.20
25-100-01-51110-330-000 TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	0.00	3,484.00	516.00	12.90
000	\$141,940.00	\$6,150.00	\$148,090.00	\$0.00	\$0.00	\$13,462.24	\$93,918.01	\$54,171.99	36.58
51110 COUNTY BOARD	\$141,940.00	\$6,150.00	\$148,090.00	\$0.00	\$0.00	\$13,462.24	\$93,918.01	\$54,171.99	36.58

- December meeting
 - 30 Min - Discussion/Review of Historical Strategic Planning documents (including Goal/Directional Statements) (Karl Green)
 - 30 Min. - Discussion/Review of existing County Plans re: connections to Strategic Plan (Jeff French, Karl Green)
 - Review and refine/change Mission & Vision (Karl Green)

- January meeting
 - 60 Min. Data presentation on Barron County on County services
 - Economic (Dave Armstrong/Karl Green)
 - Demographic (Karl Green)
 - Financial (Jeff French)
 - 30 Min. Changes to Local/County landscape since last planning document
 - SP Committee & County Board (Jeff French)
 - County service delivery (Jeff French/Karl Green)
 - Department Heads
 - (Survey option-?)

- February meeting SWOT Analysis (Karl Green/Sarah Brown)
 - SP Committee & County Board
 - Department Heads

- March meeting
 - Refine & develop Strategic Plan directional statements (Karl Green/Sarah Brown)

- Late March/Early April meeting
 - Development and presentation of SP action Plan (Karl Green/Sarah Brown)

BARRON COUNTY ORDINANCE NO. 2025 -

**Revised Ordinance Designating Additional Portions of County Highways as
ATV/UTV Routes**

The Barron County Board of Supervisors ordains as follows

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WHEREAS, by Ordinance 2022-5, the County Board of Supervisors, pursuant to Wis. Stat. §23.33(8)(b), did designate portions of the County Highway System as ATV Routes; and

WHEREAS, Ordinance Numbers 2022-8, 2022-16, 2024-8, and 2024-19 designated additional portions of the County Highways as ATV/UTV routes; and

WHEREAS, the Town of Rice Lake met on May 12, 2025, and approved opening the ATV route on Highway 48 between Hiawatha Park and Eagle Ridge to 20 ¼ Street; and

WHEREAS, the Barron County Highway and Law Enforcement Committees recommend opening ATV/UTV road access on Highway 48 from 20 ¼ Street/Hammond Avenue to the north junction of 21st Street as set forth in the attached Exhibit; and

WHEREAS, the Committees agree that adding this route segment will yield a recreational and economic benefit to the area while maintaining traffic safety; and

WHEREAS, the Barron County Board of Supervisors initially approved the first version of Ordinance No. 2025-7 on August 18, 2025; however, the Department of Transportation has requested a revision to the Ordinance language as well as the attachment of an Exhibit showing the proposed location; and

WHEREAS, this ordinance was approved by the Highway Committee on _____, 2026, on a vote of ___ - _____ with _____ voting in favor and no members voting against.

WHEREAS, this ordinance was approved by the Law Enforcement/Emergency Management Committee on _____ 2026, on a vote of ___ - 0, with _____ voting in favor and no members voting against.

NOW, THEREFORE, BE IT ORDAINED, by the Barron County Board of Supervisors Ordinance No. 2025-7 which amended that Ordinance Numbers 2022-5, 2022-8, 2022-16, 2024-8, and 2024-19 Designating Additional Portions of County Highways as ATV routes to add ATV/UTV Road access on Highway 48 from 20 ¼ Street/Hammond Avenue to the north junction of 21st Street be repealed and recreated as follows:

That Ordinance Numbers 2022-5, 2022-8, 2022-16, 2024-8, and 2024-19 Designating Additional Portions of County Highways as ATV routes be amended to add ATV/UTV Road access on Highway 48 from 20 ¼ Street/Hammond Avenue to the north junction of 21st Street.

41 **BE IT FURTHER ORDAINED** that the above listed ordinances shall be
42 specifically amended as follows:

- 43
44 (1) Authorized Operation and Routes.
45 (2) ATV/UTV may operate on State Highway 48 from 20 ¼ Street/Hammond
46 Avenue to the north junction of 21st Street as follows:

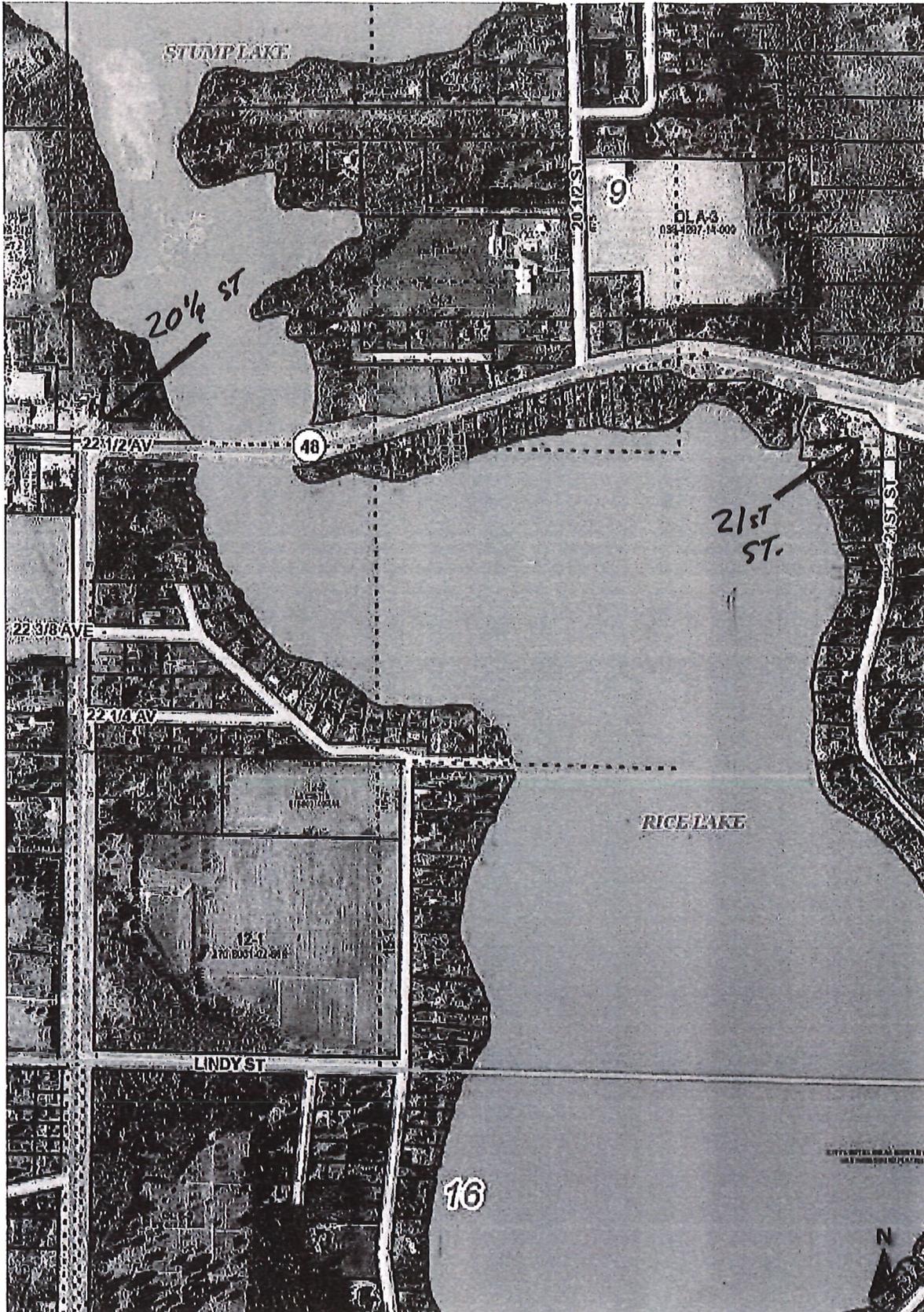
- 47
48 • Cross the bridge in the most direct manner practicable and at a safe
49 location.
50 • Stay as far to the right of the roadway or shoulder as practicable.
51 • Stop the vehicle before crossing the bridge.
52 • Yield the right of way to other vehicles, pedestrians and devices.
53 • Exit the highway as quickly and safely as practicable after crossing the
54 bridge (21st Street).
55

56 **BE IT FURTHER ORDAINED** that this Ordinance shall be passed subject to
57 approval from the State of Wisconsin.

58
59 **BE IT FURTHER ORDAINED** that this Ordinance shall be effective upon its
60 adoption and publication and that publication of this ordinance may occur through posting
61 in accordance with Section 985.02 of the Wisconsin Statutes.
62

OFFERED THIS ___th **day of** _____, **2026.**

<p>Number of readings required: One (X) Two ()</p> <p>Vote required for passage: Majority (X) 2/3 Entire Board (20) ()</p> <p>Source of funding: Budgeted () General Fund () Grant () Contingency () Other (X) Details _____</p> <p>Fiscal impact: - Current year total amount: \$ - Future years total amount: \$ - Effect on tax levy – current year - \$ - Effect on tax levy – future years - \$</p> <p>Fiscal impact reviewed by County Finance Department</p> <p>_____ Jodi Busch, Finance Director</p> <p>Approved as to form by:</p>	<p>_____ Marv Thompson, Highway Committee Chair</p> <p>_____ Peter Olson, Law Enforcement/Emergency Management Committee Chair</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted (X) Failed () Tabled ()</p>
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- Survey Search
 - 2025 Parcels
 - Parcels
- Lines
- .. REFERENCE
 - HOOK
 - LEADER
 - ... MEANDER
 - US Highways
 - State Highways
 - County Roads
 - Town Roads
 - City and Village Streets
 - Private Roads
 - Railroads
 - Road Right of Way
 - Lakes and Rivers

EXHIBIT

BARRON COUNTY RESOLUTION NO. 2026 -

**Resolution Clarifying Funding for the Wisconsin Police Professional Association,
(WPPA) Contract for the Period 1-1-2026 to 12-31-2027**

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1
2 **WHEREAS**, the Barron County Wisconsin Police Professional Association
3 Negotiating Committee met on Monday, October 27th, 2025 and negotiated a two year
4 contract, i.e., 01-01-2026 to 12-31-2027 with the Local WPPA Association; and
5

6 **WHEREAS**, on Thursday October 30th, 2025, via email, CA French notified the
7 County Board and Department Heads of this fact and stated in that email, “For 2026 we
8 will take this amount from Unassigned Fund Balance; and
9

10 **WHEREAS**, the Barron County Board of Supervisors met on Monday, November
11 3rd, 2025 and ratified Resolution 2025-45, approving the aforementioned two year contract,
12 along with the 2026 Budget; and
13

14 **WHEREAS**, the final signature for approval of the two year WPPA contract was
15 not completed until November 10th, 2025; and
16

17 **WHEREAS**, Resolution 2025-45 indicates a “Future years total amount of:
18 \$339,809; and
19

20 **WHEREAS**, the purpose of this resolution is to document and detail out the cost-
21 funding for this agreement; and
22

23 **WHEREAS**, the drafting of this Resolution was approved by the Executive
24 Committee on January 7, 2026, with voting in favor, and Supervisors XXX voting opposed;
25 and
26

27 **NOW, THEREFORE, BE IT RESOLVED**, that with passage of this Resolution
28 the Barron County Board of Supervisors does hereby approve using General Fund
29 Unassigned Fund Balance to cover the 2026 costs to implement the two year WPPA
30 Contract; and
31

32 **BE IT FURTHER RESOLVED**, that for 2027 the appropriate cost amount(s) for
33 the second year of the WPPA Contract will be budgeted according to the normal budgeting
34 practices for Barron County; and
35

36 **BE IT FURTHER RESOLVED**, that publication of this resolution may occur
37 through posting in accordance with Section 985.02 of the Wisconsin Statutes.
38

BARRON COUNTY RESOLUTION NO. 2026 -

**Resolution Clarifying Funding for the Wisconsin Police Professional Association,
(WPPA) Contract for the Period 1-1-2026 to 12-31-2027**

OFFERED THIS 12th day of January, 2026.

<p>Number of readings required: One (X) Two ()</p> <p>Vote required for passage: Majority () 2/3 Entire Board (20) (X)</p> <p>Source of funding: Budgeted (X) General Fund (X) Grant () Contingency () Other () Details _____</p> <p>Fiscal impact: - Current year total amount: \$ - Future years total amount: \$ 392,839 (2026/2027) - Effect on tax levy – current year - \$ - Effect on tax levy – future years - \$ \$248,402 (2027)</p> <p>Fiscal impact reviewed by County Finance Department</p> <p>_____ Jodi Busch, Finance Director</p> <p>Approved as to form by:</p> <p>_____ Jeffrey French, Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Louie Okey, Executive Committee Chair</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted () Failed () Tabled ()</p> <p>Motion:</p>
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): Barron Cnty Highway Dept
260 N. 7th Street
Barron, WI 54812

PROJECT: Barron Cnty Highway Facility APPLICATION NO: 1
Asbestos Abatement

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 06/24/2021

FROM (CONTRACTOR): Eckert Wrecking Inc
4743 County P
Rhineland, WI 54501

VIA (ARCHITECT): CBS Squared Inc.
770 Technology Way
Chippewa Falls, WI 54729

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 05/13/21

CONTRACT FOR: Asbestos Abatement

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net change by Change Orders		

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

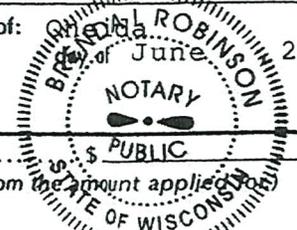
- 1. ORIGINAL CONTRACT SUM \$ 24,600.00
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 24,600.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 20,000.00
(Column G on G703)
- 5. RETAINAGE:
 - a. 5 % of Completed Work · \$ 1,000.00
(Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)
 - Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 1,000.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 19,000.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ _____
- 8. CURRENT PAYMENT DUE \$ 19,000.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 5,600.00
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Eckert Wrecking Inc.

By: [Signature] Date: 06-24-2021

State of: Wisconsin County of: BRUNNEN
Subscribed and sworn to before me this 24th day of June, 2021
Notary Public: Brenda L. Robinson
My Commission expires: 04-22-2023



AMOUNT CERTIFIED \$ PUBLIC
(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

WAIVER OF LIEN

To Whom It May Concern:

WHEREAS the undersigned has been employed by (name) Barron Cnty Highway Department
to furnish (type of labor or materials) Asbestos Abatement
for the improvement of the premises described as (address or description of premises) Barron
County Highway Facility, 260 N 7th St, Barron, WI 54812
in Barron County, State of Wisconsin of which
(name) Barron County Highway Department is the Owner.

NOW THEREFORE, this 24 day of June, 2021, for and in
consideration of the sum of \$ 19,000.00, the receipt of which is hereby acknowledged
by the undersigned, the undersigned does hereby waive and release any and all lien rights to, or claim of
lien with respect to and on, the above described premises, the improvements thereon, and on the
monies or other consideration due or to become due from the Owner on account of labor, services,
material, fixtures, apparatus, or machinery furnished by the undersigned for the above described
premises, except (for partial waiver describe exceptions, otherwise state "None")
Partial Asbestos Abatement
Invoice# 758

Eckert Wrecking Inc.

(Seal)

Company Name

Signature

Ben Eckert, Vice President

Printed Name and Title

ECKERT WRECKING, INC.

4743 COUNTY "P"
RHINELANDER, WI 54501

INVOICE

Invoice Number: 758
Invoice Date: 6/24/21
Page: 1

Voice: 715-362-6550
Fax: 715-362-1837

Bill To:

Barron County Highway Dept
260 N. 7th Street
Barron, WI 54812

Customer ID: BARRON CTNY

Customer PO	Payment Terms	Sales Rep ID	Due Date
Asbestos Abatement	Net 10 Days	BEN	7/4/21

Description	Amount
Partial Asbestos Abatement at Barron County Highway Maintenance Facility thru 6/24/2021	20,000.00

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	
TOTAL	20,000.00

Check/Credit Memo No:

Pd 7/6/21 CK# 100026

19,000.00

Retainage 1,000.00



COUNTY OF BARRON
STATE OF WISCONSIN

Sterling Bank

Check Date	Check No.	Amount
06/30/2021	00100026	\$19,000.00

VOID AFTER 90 DAYS

PAY NINETEEN THOUSAND DOLLARS AND 00 CENTS

TO THE ORDER OF
ECKERT WRECKING INC
4743 COUNTY P
RHINELANDER WI 54501

Deborah Cook
County Clerk
Gloria Ritchie
County Treasurer

⑈00100026⑈ ⑆091803300⑆ 4090047⑈

COUNTY OF BARRON
STATE OF WISCONSIN

TAX EXEMPT PER
WI STAT 77.54 (9A) (9B)

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE
ITEMS DESCRIBED BELOW. IF NOT CORRECT
PLEASE NOTIFY US PROMPTLY. NO RECEIPT REQUIRED

DATE	CHECK NO.	VENDOR NO.
06/30/2021	00100026	315630

VENDOR: ECKERT WRECKING INC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
06-30-2021_1	CURRENT PYMT DUE ON ORIGINAL CONTRACT		19,000.00

ECKERT WRECKING INC4743 COUNTY P
RHINELANDER, WI 54501**INVOICE**Invoice Number: 758
Invoice Date: 6/24/21
Page: 1Voice: 715-362-6550
Fax: 715-362-1837**Bill To:**Barron County Highway Dept
260 N. 7th Street
Barron, WI 54812

Customer ID: BARRON CTNY

Customer PO	Payment Terms	Sales Rep ID	Due Date
Asbestos Abatement	Net 10 Days	BEN	7/4/21

Description	Amount
Partial Asbestos Abatement at Barron County Highway Maintenance Facility thru 6/24/2021	20,000.00

Check/Credit Memo N: 758

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	19,000.00
TOTAL	1,000.00

BARRON COUNTY RESOLUTION NO. 2026 -

**Intention to Join the Statewide Public Safety Interoperable
Communications System for Barron County**

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, Wisconsin Statute § 323.29(5) requires the Wisconsin Department of
2 Military Affairs to provide grants to local units of government for public safety
3 interoperable communication system upgrades.
4

5 **WHEREAS**, the Wisconsin Department of Military Affairs refers to the statewide
6 public safety interoperable communication system as WISCOM, and the upgraded 7/800
7 MHz system as WISCOM 800.
8

9 **WHEREAS**, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a
10 grant, the local unit of government's governing body submit a resolution or other written
11 commitment indicating its intent to join the replacement statewide public safety
12 interoperable communication system when it becomes available.
13

14 **WHEREAS**, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a
15 grant, the local unit of government's governing body submit a resolution or other written
16 commitment indicating the local unit of government's intent to spend its own funds in an
17 amount equal to 20 percent of the total grant awarded.
18

19 **WHEREAS**, this resolution was recommended for approval by the Law
20 Enforcement / Emergency Management Committee at their meeting on _____ on vote of
21 _____ with _____ voting in favor and _____ voting against; and
22

23 **WHEREAS**, this resolution was recommended for approval by the Executive
24 Committee at their meeting on January 7, 2026 on vote of _____ with _____ voting in favor
25 and _____ voting against.
26

27 **NOW, THEREFORE, BE IT RESOLVED** by the Barron County Board of
28 Supervisors, that the Barron County Sheriff's Department is hereby committed to joining
29 the replacement statewide public safety interoperable communication system as an
30 interoperable user when it becomes available and will spend its own funds for 20 percent
31 of the total of any grant awarded.
32

33 **BE IT FURTHER RESOLVED**, that publication of this resolution may occur
34 through posting in accordance with Section 985.02 of the Wisconsin Statutes.
35

BARRON COUNTY RESOLUTION NO. 2026 -

**Intention to Join the Statewide Public Safety Interoperable
Communications System for Barron County**

OFFERED THIS 12th day of January, 2026.

<p>Number of readings required: One <input checked="" type="checkbox"/> Two <input type="checkbox"/></p> <p>Vote required for passage: Majority <input type="checkbox"/> 2/3 Entire Board (20) <input checked="" type="checkbox"/></p> <p>Source of funding: Budgeted <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Contingency <input type="checkbox"/> Other <input type="checkbox"/> Details _____</p> <p>Fiscal impact: - Current year total amount: \$ 10,000 - Future years total amount: \$ 0 - Effect on tax levy – current year - \$ 0 - Effect on tax levy – future years - \$ 0</p> <p>Fiscal impact reviewed by County Finance Department _____ Jodi Busch, Finance Director</p> <p>Approved as to form by: _____ Jeffrey French, Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Peter Olson, Chair Law Enforcement/Emergency Management Committee</p> <p>_____ Louie Okey, Chair Executive Committee</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted <input type="checkbox"/> Failed <input type="checkbox"/> Tabled <input type="checkbox"/></p> <p>Motion:</p>
--	--

BARRON COUNTY RESOLUTION NO. 2026 -

Resolution to Support Wisconsin Establishing a Membership With the Multi-State Information Sharing and Analysis Center (MS-ISAC) to Cover the Cost of Membership for all State, Local, Tribal and Territorial (SLTT) Organizations

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, the Multi-State Information Sharing and Analysis Center (MS-ISAC)
2 provides vital cybersecurity services, including 24/7 threat monitoring and incident
3 response, to more than 18,000 state, local, tribal, and territorial (SLTT) government
4 organizations supporting our nation’s critical infrastructure including public hospitals,
5 public utilities, K-12 schools and law enforcement; and
6

7 **WHEREAS**, local governments, especially in rural and under-resourced areas,
8 have relied heavily on MS-ISAC’s services; and
9

10 **WHEREAS**, without MS-ISAC services, government organizations are
11 increasingly vulnerable to cyber-attacks by foreign adversaries; and
12

13 **WHEREAS**, recent federal funding cuts to MS-ISAC have significantly weakened
14 the nation’s defense against cyber threats; and
15

16 **WHEREAS**, this resolutions was recommended for approval by the Executive
17 Committee at the January 7, 2026 meeting on a vote of ____ with ____ voting in favor
18 and ____ voting in opposition.
19

20 **NOW, THEREFORE, BE IT RESOLVED** by the Barron County Board of
21 Supervisors that it supports Wisconsin establishing a membership with the Multi-State
22 Information Sharing and Analysis Center (MS-ISAC) to cover the cost of membership for
23 all state, local, tribal and territorial (SLTT) organizations; and
24

25 **BE IT FURTHER RESOLVED** that the Barron County Clerk is hereby authorized
26 to send a copy of this Resolution to the Governor of the State of Wisconsin, all Wisconsin
27 Counties and the Wisconsin Counties Association for consideration; and
28

29 **BE IT FURTHER RESOLVED**, that publication of this resolution may occur
30 through posting in accordance with Section 985.02 of the Wisconsin Statutes.
31

BARRON COUNTY RESOLUTION NO. 2026 -

Resolution to Support Wisconsin Establishing a Membership With the Multi-State Information Sharing and Analysis Center (MS-ISAC) to Cover the Cost of Membership for all State, Local, Tribal and Territorial (SLTT) Organizations

OFFERED THIS 12th day of January, 2026.

<p>Number of readings required: One <input checked="" type="checkbox"/> Two ()</p> <p>Vote required for passage: Majority (<input checked="" type="checkbox"/>) 2/3 Entire Board (20) ()</p> <p>Source of funding: Budgeted () General Fund () Grant () Contingency () Other (<input checked="" type="checkbox"/>) Details: N / A</p> <p>Fiscal impact: - Current year total amount: \$ 0 - Future years total amount: \$ 0 - Effect on tax levy – current year - \$ 0 - Effect on tax levy – future years - \$ 0</p> <p>Fiscal impact reviewed by County Finance Department</p> <p>_____ Jodi Busch, Finance Director</p> <p>Approved as to form by:</p> <p>_____ Jeffrey French, Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Louie Okey, Executive Committee Chair</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted () Failed () Tabled ()</p> <p>Motion:</p>
--	--

BARRON COUNTY RESOLUTION NO. 2026

Resolution To Appoint Finance Director / County Auditor

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, incumbent Barron County Finance Director Jodi Busch has
2 announced her retirement from full-time employment effective January 30, 2026 but will
3 help facilitate the successful transition to the new Finance Director with limited hours until
4 April 2026; and
5

6 **WHEREAS**, an extensive recruitment and interview process was conducted per Barron
7 County policy; and
8

9 **WHEREAS**, upon feedback from Finance department staff and Barron County
10 department heads, Michelle L. Drury was recommended to be the successor Finance Director /
11 County Auditor; and
12

13 **WHEREAS**, it is the recommendation of the County Administrator to appoint Michelle
14 L. Drury to the position Finance Director / County Auditor and grant the authority to act as
15 outlined in Wisconsin State Statute 59.47; and
16

17 **WHEREAS**, this resolution was recommended for approval by the Executive
18 Committee at the January 7, 2026 meeting on a vote of _____ with _____ voting in favor and
19 _____ voting in opposition.
20

21 **NOW, THEREFORE BE IT RESOLVED** that Michelle L. Drury is hereby
22 appointed Finance Director/County Auditor for Barron County as allowed by § 59.47 with all
23 duties and responsibilities as allowed by § 59.47; and
24

25 **BE IT FURTHER RESOLVED**, that the Barron County Board of Supervisors does
26 confirm the Office of County Auditor and Deputy County Auditors within the Department of
27 Administration as follows:
28

29 Finance Director and Internal County Auditor:	Michelle L. Drury
30 Deputy County Auditor:	Charla Kucko
31 Deputy County Auditor:	Rachel Sauve

32

33 And that said individuals shall be granted all authority to act as outlined in §59.47; and
34

35 **BE IT FURTHER RESOLVED**, that publication of this resolution may occur through
36 posting in accordance with Section 985.02 of the Wisconsin Statutes.
37

BARRON COUNTY RESOLUTION NO. 2026

Resolution To Appoint Finance Director / County Auditor

OFFERED THIS 12th day of January, 2026.

<p>Number of readings required: One (X) Two ()</p> <p>Vote required for passage: Majority (X) 2/3 Entire Board (20) ()</p> <p>Source of funding: Budgeted (X) General Fund () Grant () Contingency () Other () Details: N/A</p> <p>Fiscal impact: - Current year total amount: \$ 0 - Future years total amount: \$ 0 - Effect on tax levy – current year - \$ 0 - Effect on tax levy – future years - \$ 0</p> <p>Fiscal impact reviewed by County Finance Department: _____ Jodi Busch, Lead Fiscal Coordinator</p> <p>Approved as to form by: _____ Jeffrey French, County Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Louie Okey, Chair Executive Committee</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted () Failed () Tabled ()</p>
---	--

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 01 - 13 Date Range: 01/01/2025 - 06/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
100 GENERAL FUND									
56100 COUNTY FOREST									
25-100-15-56100-111-000	5,353.00	0.00	5,353.00	0.00	0.00	5,596.36	5,596.36	-243.36	0.00
SALARIES									
25-100-15-56100-112-000	0.00	0.00	0.00	0.00	0.00	1.51	1.51	-1.51	0.00
OVERTIME @ 1.5									
25-100-15-56100-151-000	332.00	0.00	332.00	0.00	0.00	314.49	314.49	17.51	5.27
SOCIAL SECURITY									
25-100-15-56100-152-000	372.00	0.00	372.00	0.00	0.00	389.09	389.09	-17.09	0.00
EMPLOYER RETIREMENT									
25-100-15-56100-154-000	1,905.00	0.00	1,905.00	0.00	0.00	1,882.31	1,882.31	22.69	1.19
HEALTH & LIFE INSURANCE									
25-100-15-56100-156-000	154.00	0.00	154.00	0.00	0.00	114.00	114.00	40.00	25.97
WORKER'S COMPENSATION									
25-100-15-56100-159-000	78.00	0.00	78.00	0.00	0.00	73.52	73.52	4.48	5.74
MEDICARE INSURANCE									
25-100-15-56100-200-000	45,500.00	0.00	45,500.00	0.00	0.00	5,493.16	5,493.16	40,006.84	87.93
CONTRACTUAL SERVICES									
25-100-15-56100-225-000	0.00	0.00	0.00	0.00	0.00	30.34	30.34	-30.34	0.00
TELEPHONE									
25-100-15-56100-240-000	1,000.00	0.00	1,000.00	0.00	0.00	1,054.56	1,054.56	-54.56	0.00
REPAIR & EXPENSE									
25-100-15-56100-310-000	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
OFFICE SUPPLIES									
25-100-15-56100-311-000	300.00	0.00	300.00	0.00	0.00	35.35	35.35	264.65	88.22
POSTAGE									
25-100-15-56100-324-000	2,600.00	0.00	2,600.00	0.00	0.00	2,578.22	2,578.22	21.78	0.84
COUNTY FOREST DUES									
25-100-15-56100-326-000	400.00	0.00	400.00	0.00	0.00	19.38	19.38	380.62	95.16
ADVERTISING									
25-100-15-56100-340-000	3,000.00	0.00	3,000.00	0.00	0.00	1,341.18	1,341.18	1,658.82	55.29
OPERATING SUPPLIES - TREE PURCHASES									
25-100-15-56100-351-000	500.00	0.00	500.00	0.00	0.00	75.00	75.00	425.00	85.00
TRAVEL & EXPENSE									
25-100-15-56100-363-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
SIGNING									
25-100-15-56100-369-000	20,000.00	0.00	20,000.00	0.00	0.00	600.00	600.00	19,400.00	97.00
LOGGING ROAD RESEEDING									
25-100-15-56100-510-000	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
INSURANCE									
25-100-15-56100-829-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
CROSS COUNTRY SKI TRAIL									
25-100-15-56100-999-000	0.00	2,125.00	2,125.00	0.00	0.00	2,125.00	2,125.00	0.00	0.00
ASSIGNED RESERVE - UWEC-BC BUCKTHORN									

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 01 - 13 Date Range: 01/01/2025 - 06/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
56100 COUNTY FOREST									
000	\$84,494.00	\$2,125.00	\$86,619.00	\$0.00	\$0.00	\$21,723.47	\$21,723.47	\$64,895.53	74.92
56100 COUNTY FOREST	\$84,494.00	\$2,125.00	\$86,619.00	\$0.00	\$0.00	\$21,723.47	\$21,723.47	\$64,895.53	74.92

Barron County, Barron Wisconsin
Succession Plan: Version #3.
Position of Assistant County Administrator
Human Resources Director Rachael Richie

Introduction:

Chair Okey, in mid-October, 2020, you approached me asking that I research and develop a Succession Plan for my position. This document, version #3, however, is meant to fulfill your request, and **after**, discussion by Executive Committee members desiring to have a specifically named Assistant County Administrator, i.e. Summer/Fall 2025.

Relevance:

Only about 14% of companies have a succession plan for top management.
What is the impact of my departure?
If I left, what would be the impact to County operations?

Objective:

To create a seamless plan should I become incapacitated, retire or resign along with preventing a power struggle or power vacuum.

Plan/Tracking:

Mr. Chair, I recommend the following two pronged approach.

#1. Immediate/Unexpected Departure

#2. Planned/Phased Departure:

#1. Immediate/Unexpected Departure

Under the scenario outlined above I recommend HR Director, Richie be named Assistant County Administrator by Resolution at the January 12, 2026 County Board meeting. This request is in reference to discussions by the Executive Committee, October, 2025. I also put-forward that the Wisconsin/Illinois International City/County Managers Association be contacted and a Senior Advisor, with ICMA could help navigate this interim period. Also, Public Administration Associates, or Gov. Temp. could provide an interim administrator, or at minimum be an effective resource.

A. At the next succeeding Executive Committee meeting they would either, a., direct the HR Director to commence a recruitment or b., direct the HR Director to contract with a professional recruiting company. I recommend that the HR Director conduct the selection process as she is not interested in being the County Administrator. Furthermore, keeping the H.R. Director as Asst. CA, with a new CA gives continuity to the Board's overall long-range goals, objectives and desires.

- B. The objective then is that within six months a new CA would be on-site and Working.

#2. Planned/Phased Departure:

If I were to be in a position of a planned departure I would give the County Board an approximate 12-18 week lead time, or longer, so my replacement would be on-site and working prior to my final day. Furthermore, if the County Board would be so inclined I would be willing to work for a time with the new person. Bottom-line I would be amenable and flexible to the needs of the County!

#3. Definitions:

- A. This is a fill-in in the absence position
- B. Stipend paid at not less than \$75.00 per day, with approval
- C. Also authorizes signatory authority, Administrator's absence

Implementation:

Bottom-line it doesn't have to be difficult; incorporate this Position Paper along with an accompanying resolution, into section, 2.05, Department of Administration, in our existing Rules and Procedures.

Sources:

Robert Half
Td.org
SHRM and The Balance Careers.com
International City County Managers Association
Talking Talent.co
McGrath Consulting

Original Prep Date:	2020-11-6	2022-11-14
Updated:	2020-12-1	2022-12-22
	2020-12-4	2023-1-17
	2020-12-7	2023-2-1
	2020-12-29	2025-11-10
	2021-1-6	2025-12-15
	2021-1-14	2025-12-24
	2021-1-20	2025-12-29



Barron County's Community Connections to Prosperity Steering Committee members (from left) Jenny Jorgenson, Cody Kargus, and Lori Zarhbock lend a hand at the hygiene product booth during a Centerpoint community event.

Community Connections to Prosperity

Building a Stronger Barron County, One Project at a Time

By Sarah Turner, Public Health Specialist, Barron County; Alisa Lammers, Caregiver Specialist and Health Promotions Coordinator, Aging and Disability Resource Center of Barron and Rusk Counties; and Jenny Jorgenson, Community Engagement Specialist, Mayo Clinic Health System

In Barron County, local leaders, service providers, and community members have come together with a simple yet powerful purpose: to make life a little easier for people living with the daily challenges of poverty. Rather than working alone, Community Connections to Prosperity members join forces to create short-term projects that solve real problems for families while building long-term community strength.

The group has become known for its 90-day projects. Small by design, these projects are focused, goal-driven, and ready to show results. The projects don't require years of planning or complicated funding. Instead, they use the energy and creativity of local people and partners who care about their neighbors.

► Small projects with a big impact

Community Connections to Prosperity first began with a tiny home project. After identifying a need for housing without strict restrictions, the group, inspired by another community's model, began the project of building small, affordable homes with the help of community volunteers. The response was immediate. People stepped forward, ready to lend their time and skills. Two tiny homes were quickly built. However, while the willingness to construct the homes was strong, finding suitable sites for them soon became the primary obstacle. Finally, in 2025, the two tiny homes were donated to the Salvation Army of Barron County, where they help to meet the immediate needs of unhoused guests.

Community Connections to Prosperity continues to imagine new 90-day projects, always asking, "What is the next small thing we can do that will make a big difference?"

Partners see what is possible when they combine their time, skills and creativity.

Another project, Loads of Love, started when partners noticed a pattern at local clothing giveaways. Some of the same recipients were attending giveaways frequently for more clothes. Follow-up questions revealed a simple but significant barrier: doing laundry can be out of reach for families living in poverty. A single load of laundry at a laundromat can cost \$5 or more, plus the cost of detergent. When every penny is needed for rent, food, and gas, clean clothes often get pushed aside.

Recognizing this, the group adapted a model from a neighboring county and launched free biweekly laundry events led by a local church. The project not only covers the cost of laundry, but also provides positive support and connection to additional resources through the volunteers running the events, giving neighbors in need a little breathing room in their budgets and restoring dignity in daily life.

Most recently, the Feed the Future fundraising project brought the community together to help fight hunger among school-aged children. Over \$20,000 was raised to support the local school district's weekend food programs, ensuring that children don't go without food outside of school hours. The project was spearheaded by local business owners, Brian and Kim Claudnic of Wolf's Den Campground and Wolfpack charities in Cameron, who plan to make it an annual event.

► Centerpoint: Bringing help under one roof

While the smaller projects have been powerful, the signature effort of Community Connections to Prosperity is something bigger: the Centerpoint events, which bring dozens of service providers together in one place.

Transportation is a significant barrier in rural areas. Community Connections to Prosperity asked: What if people did not have to travel across the county for support? What if food, housing assistance, health care, and employment services were all available in one place for one day?

Centerpoint events answer both questions. Attendees walk into a welcoming space filled with local agencies, nonprofit organizations, and volunteers, all ready to provide assistance.

Every service is free and aimed at removing barriers.

One mother came seeking housing help but left with child care connections, a job lead and groceries for her family. Across all events, more than 6,000 pounds of food and \$15,000 in hygiene products have been distributed, reaching hundreds of people. Attendance averages over 150 people per event, with dozens of organizations participating.

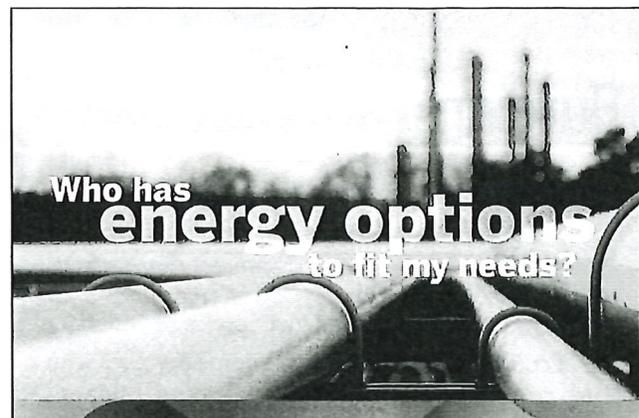
A remarkable achievement for a small, rural community.

Numbers tell part of the story, but the real impact is on individual lives. A man who had just lost his job found both food assistance and a path to training for new employment. A grandmother raising her grandchildren connected with health care and school resources in a single afternoon. A couple who had just moved to town had secured employment, but did

Continued on page 30



COMMUNITY CONNECTIONS
to Prosperity



Constellation, the endorsed energy supplier for WCA, offers comprehensive energy solutions and a variety of pricing options for electric, natural gas, and renewable energy products for organizations of any size, in every competitive energy market across the U.S.

To learn more about participating in the Constellation Energy Program, please contact Rich Cialabrini at richard.cialabrini@constellation.com or 847.738.2510.

 Constellation.

associations.constellation.com/wca

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Continued from page 29

not have permanent housing. On what was their last night at a hotel, they came to the event and connected with a local shelter for temporary housing until they got paid and could secure permanent housing. Each person leaves with more than information — they leave with hope and a plan.

Centerpoint works because it's a shared effort. No single agency runs it. Local groups provide space, businesses donate meals and supplies, volunteers set up, and service providers connect people with the resources they need.

One volunteer remembered meeting a young man who did not know where to turn. By the end of the day, he left with several clear next steps and a sense of hope. This spirit of teamwork is what makes Community Connections to Prosperity unique. It is not just about giving things away. It is about creating a support network to navigate complicated systems and building a stronger community, where no one has to struggle alone.

► **Looking ahead**

Community Connections to Prosperity continues to

imagine new 90-day projects, always asking, "What is the next small thing we can do that will make a big difference?" Partners see what is possible when they combine their time, skills and creativity.

The group's leaders believe that these efforts send a powerful message. Poverty is not just an individual problem, but a community challenge, and when the community responds together, change is possible.

From paying for laundry and building tiny homes to raising money for hungry children and connecting neighbors to resources, Community Connections to Prosperity shows what local support can look like. It offers simple, practical solutions and brings people together. Most importantly, it shows that in Barron County, neighbors are willing to help each other create bridges to a better future, one project at a time. ■

Sarah Turner is a public health specialist with the Barron County Department of Health and Human Services and is co-chair of Community Connections to Prosperity. Alisa Lammers is a caregiver specialist and health promotions coordinator with the Aging and Disability Resource Center of Barron and Rusk Counties and a member of the Community Connections to Prosperity Steering Committee. Jenny Jorgenson is a community engagement specialist with Mayo Clinic Health System and a member of the Community Connections to Prosperity Steering Committee.

STATEMENT OF OWNERSHIP, MANAGEMENT, AND CIRCULATION			
Publication Title: Wisconsin Counties Publication No.: 687940 ISSN: 0749-6818 Filing Date: Sept. 17, 2025 Issue Frequency: 12 Issues/year No. of Issues Published Annually: 12 Annual Subscription Price: \$20 Mailing Address: 22 East Mifflin Street, Suite 900, Madison, WI 53703-2178 Publisher: Wisconsin Counties Association 22 East Mifflin Street, Suite 900, Madison, WI 53703-2178 Editor: Mark D. O'Connell 22 East Mifflin Street, Suite 900, Madison, WI 53703-2178 Managing Editor: Sheri Krause 22 East Mifflin Street, Suite 900, Madison, WI 53703-2178 Owner: Wisconsin Counties Association 22 East Mifflin Street, Suite 900, Madison, WI 53703-2178 The purpose, function and nonprofit status of this organization and the exempt status for federal income tax purposes have not changed during the preceding 12 months. I certify that all information furnished on this form is true and complete. Sheri Krause, managing editor.	Extent and Nature of Circulation	Average No. Copies Each Issue During Preceding 12 Months	Actual No. Copies Published in September 2025
		Total No. Copies (Net press run)	4,158
	Paid/Requested Outside-County Mail Subscriptions	3,447	3,445
	Paid/Requested In-County Mail Subscriptions	102	102
	Paid Distribution Outside USPS	0	0
	Other Classes Mailed Through USPS	0	0
	Total Paid	3,549	3,547
	Free/Nominal Rate Outside-County	320	322
	Free/Nominal Rate In-County	14	14
	Free/Nominal Rate Distribution by Mail-Other Classes Mailed Through USPS	54	30
	Free/Nominal Rate Distribution Outside the Mail	134	134
	Total Free/Nominal Rate Distribution	522	500
	Total Distribution	4,071	4,047
	Copies not Distributed	87	103
	Total	4,158	4,150
	Percent Paid and/or Requested Circulation	87.18%	87.65%

Batch Year: 25 Department: EXECUTIVE

Payment Request Date: 12/22/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	705808	EQUIPMENT	10/29/2025	Laptop Stand	39.89
291838	AMAZON CAPITAL SERVICES INC	1	705809	EQUIPMENT	10/29/2025	PNY 64gb USB 3.2 Gen1 Flash Drive	19.99
291838	AMAZON CAPITAL SERVICES INC	1	705809	EQUIPMENT	10/29/2025	Crucial 500gb SSD PCIe Gen4	499.90
291838	AMAZON CAPITAL SERVICES INC	1	705809	CAPITAL EQUIPMENT-TECHNOLOGY CTR	10/29/2025	Yealink WH64 DECT BT UC headset	1,535.90
291838	AMAZON CAPITAL SERVICES INC	1	705810	EQUIPMENT	10/29/2025	Dell Latitude 5420 CPU Fan	27.80
89869	AMERICAN SOLUTIONS FOR BUSIN	1	705811	INVENTORY - TECHNOLOGY TONER	10/29/2025	HP 26x toner	399.95
89869	AMERICAN SOLUTIONS FOR BUSIN	1	705811	INVENTORY - TECHNOLOGY TONER	10/29/2025	HP 05a toner	79.98
89869	AMERICAN SOLUTIONS FOR BUSIN	1	705811	INVENTORY - TECHNOLOGY TONER	10/29/2025	HP 80x toner	359.94
89869	AMERICAN SOLUTIONS FOR BUSIN	1	705811	INVENTORY - TECHNOLOGY TONER	10/29/2025	HP 58a toner	139.98
89869	AMERICAN SOLUTIONS FOR BUSIN	1	705811	INVENTORY - TECHNOLOGY TONER	10/29/2025	HP 148x toner	479.94
6432	E O JOHNSON COMPANY INC	1	705812	OFFICE SUPPLIES	10/29/2025	INV1839379	60.00
6432	E O JOHNSON COMPANY INC	1	705812	SUPPORT AGREEMENTS/CONTRACT SERV	10/29/2025	INV1841414	730.00
6432	E O JOHNSON COMPANY INC	1	705812	ADRC Overhead Small Items of Equipment	10/29/2025	INV1842172	140.92
6432	E O JOHNSON COMPANY INC	1	705812	EQUIPMENT REPAIR & MAINT.	10/29/2025	INV1842172	140.92
6432	E O JOHNSON COMPANY INC	1	705812	SERVICE CONTRACT	10/29/2025	INV1842961	207.66
6432	E O JOHNSON COMPANY INC	1	705812	MAINTENANCE AGREEMENTS	10/29/2025	INV1842962	183.93
6432	E O JOHNSON COMPANY INC	1	705812	Agency Overhead Office Supplies	10/29/2025	INV1842963	771.50
6432	E O JOHNSON COMPANY INC	1	705812	ADRC Overhead Small Items of Equipment	10/29/2025	INV1842964	521.71
6432	E O JOHNSON COMPANY INC	1	705812	OTHER SUPPLIES & EXPENSES	10/29/2025	INV1842965	379.27
6432	E O JOHNSON COMPANY INC	1	705812	MAINTENANCE AGREEMENTS	10/29/2025	INV1842966	175.49
6432	E O JOHNSON COMPANY INC	1	705812	REPAIR & EXPENSE	10/29/2025	INV1842967	85.94
6432	E O JOHNSON COMPANY INC	1	705812	Agency Overhead Office Supplies	10/29/2025	INV1842968	36.24
6432	E O JOHNSON COMPANY INC	1	705812	MAINTENANCE AGREEMENTS	10/29/2025	INV1842969	67.94
6432	E O JOHNSON COMPANY INC	1	705812	Agency Overhead Office Supplies	10/29/2025	INV1842970	114.31
6432	E O JOHNSON COMPANY INC	1	705812	MAINTENANCE AGREEMENTS	10/29/2025	INV1842971	11.64
6432	E O JOHNSON COMPANY INC	1	705812	MISC REPAIR & MAINTENANCE	10/29/2025	INV1847020	470.17
6432	E O JOHNSON COMPANY INC	1	705812	ADRC Overhead Small Items of Equipment	10/29/2025	INV1847021	520.43
297763	CENGAGE LEARNING INC	1	705832	PREPAID EXPENDITURES	11/05/2025	Yearly Phishing Training Subscription	1,047.20
242462	SERGEANT LABORATORIES INC	1	705833	PREPAID EXPENDITURES	11/05/2025	Yearly License for Aristotle Insight	3,397.40
6432	E O JOHNSON COMPANY INC	1	705834	MAINTENANCE AGREEMENTS	11/12/2025	INV1820993	19.36
6432	E O JOHNSON COMPANY INC	1	705834	OFFICE SUPPLIES	11/12/2025	INV1826532	125.08
6432	E O JOHNSON COMPANY INC	1	705834	MAINTENANCE AGREEMENTS	11/12/2025	INV1847964	426.67
6432	E O JOHNSON COMPANY INC	1	705834	Agency Overhead Office Supplies	11/12/2025	INV1850576	276.77
6432	E O JOHNSON COMPANY INC	1	705834	SERVICE CONTRACT	11/12/2025	INV1848771	40.98
291838	AMAZON CAPITAL SERVICES INC	1	705835	IT EQUIPMENT	11/12/2025	HP Laserjet Pro M426fdw	443.89
236268	RINGCENTRAL INC	1	705836	CAPITAL EQUIPMENT-TECHNOLOGY CTR	11/12/2025	Phone System Upgrade	56.71
78778	AUDIO ARCHITECTS	1	705863	CAPITAL EQUIPMENT-TECHNOLOGY CTR	11/19/2025	Courtroom SIP Changes	650.00
289884	DOCUSIGN INC	1	705864	SUPPORT AGREEMENTS/CONTRACT SERV	11/19/2025	DocuSign Renewal	1,208.92
289884	DOCUSIGN INC	1	705864	PREPAID EXPENDITURES	11/19/2025	DocuSign Renewal 2026	6,044.60
127736	SECURITAS TECHNOLOGY CORPO	1	705891	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/03/2025	New Camera Integration Solution	13,217.00
266884	HEARTLAND BUSINESS SYSTEMS	1	705892	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/03/2025	Q6300-E Panoramic Cameras	8,781.35
266884	HEARTLAND BUSINESS SYSTEMS	1	705892	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/03/2025	Shipping	20.00

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77089	CDW GOVERNMENT INC	1	705893	STRAW PIT RIFLE RANGE IMPROVEMENTS	12/03/2025	TZ280 Firewall	1,530.41
77089	CDW GOVERNMENT INC	1	705894	INVENTORY - TECHNOLOGY TONER	12/03/2025	TROY MICR Toner W1480A LJ	231.20
291838	AMAZON CAPITAL SERVICES INC	1	705895	EQUIPMENT	12/03/2025	Samsung 870 SATA SSD 500gb	126.50
291838	AMAZON CAPITAL SERVICES INC	1	705896	EQUIPMENT	12/03/2025	Telephone training Y adapter	11.49
291838	AMAZON CAPITAL SERVICES INC	1	705897	EQUIPMENT	12/03/2025	10pk Cat 6 Ethernet Coupler	23.95
291838	AMAZON CAPITAL SERVICES INC	1	705898	EQUIPMENT	12/03/2025	Dell U2422H Privacy Filter 2pk	47.39
291838	AMAZON CAPITAL SERVICES INC	1	705898	OTHER SUPPLIES	12/03/2025	Rubber Band 84	12.88
221597	AERCOR WIRELESS INC	1	705899	PREPAID EXPENDITURES	12/03/2025	2026 Yearly Support	25,070.88
221597	AERCOR WIRELESS INC	1	705899	PREPAID EXPENDITURES	12/03/2025	2027 Yearly Support	25,070.88
221597	AERCOR WIRELESS INC	1	705899	PREPAID EXPENDITURES	12/03/2025	2028 Yearly Support	25,070.88
3964	DEPT OF ADMINISTRATION	1	705900	OFFICE EQUIPMENT	12/03/2025	BadgerNet Invoice	50.00
3964	DEPT OF ADMINISTRATION	1	705901	OFFICE EQUIPMENT	12/03/2025	BadgerNet Invoice	50.00
287202	FASTRAK SOFTWARES INC	1	705902	PREPAID EXPENDITURES	12/03/2025	2027 Yearly Support	1,555.00
287202	FASTRAK SOFTWARES INC	1	705902	PREPAID EXPENDITURES	12/03/2025	2026 Yearly Support	1,555.00
3964	DEPT OF ADMINISTRATION	1	705903	OFFICE EQUIPMENT	12/03/2025	Badger Net Invoices	6,834.32
216895	CARAHSOFT TECHNOLOGY CORP	1	705904	PREPAID EXPENDITURES	12/03/2025	2026 License and Support	10,795.46
77119	ESRI INC	1	705905	PREPAID EXPENDITURES	12/03/2025	ArcGIS Desktop advanced	3,475.00
77119	ESRI INC	1	705905	PREPAID EXPENDITURES	12/03/2025	ArcGIS Desktop Basic	810.00
77119	ESRI INC	1	705905	PREPAID EXPENDITURES	12/03/2025	ArcGIS Destop Basic Concurrent	1,740.00
77119	ESRI INC	1	705905	PREPAID EXPENDITURES	12/03/2025	ArcGIS Desktop Single Use	460.00
77119	ESRI INC	1	705905	PREPAID EXPENDITURES	12/03/2025	ArcGIS Enterprise Standard	5,900.00
306827	CATALIS PUBLIC WORKS & CITIZEN	1	705917	ASSIGNED RES - 25 BASE BUDGET GRANT	12/10/2025	Fidlar Monarch Annual Subscription	750.00
284203	DENNISON TECHNOLOGY GROUP	1	705918	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/10/2025	Phone system migration	8,540.00
289884	DOCUSIGN INC	1	705919	SUPPORT AGREEMENTS/CONTRACT SERV	12/10/2025	DocuSign Renewal	0.10
266884	HEARTLAND BUSINESS SYSTEMS	1	705920	STRAW PIT RIFLE RANGE IMPROVEMENTS	12/10/2025	Cellular Antenna for Cradlepoint	152.13
266884	HEARTLAND BUSINESS SYSTEMS	1	705920	STRAW PIT RIFLE RANGE IMPROVEMENTS	12/10/2025	Power Cable Cradlepoint	22.01
291838	AMAZON CAPITAL SERVICES INC	1	705941	EQUIPMENT	12/17/2025	TP Link USB wifi adapter	37.98
291838	AMAZON CAPITAL SERVICES INC	1	705942	EQUIPMENT	12/17/2025	Blue light screen protectors	85.98
291838	AMAZON CAPITAL SERVICES INC	1	705943	EQUIPMENT	12/17/2025	Super Sani Wipes 160ct	41.68
6432	E O JOHNSON COMPANY INC	1	705944	CAPITAL EQUIPMENT-TECHNOLOGY CTR	12/17/2025	INV1866815	793.75
271578	DAW SYSTEMS INC	1	705945	S.S. Overhead Purchased Services	12/17/2025	Scriptsure Cloud E Prescribing Fee	5,920.00
281751	BARRON MAPLE GROVE FIRE DEP	1	C0093648	HAZMAT CLEANUP APPROPRIATIONS	10/30/2025	SHERIFF/EM-11-9-25 REIMB LEPC	1,715.00
317578	TK ELEVATOR CORPORATION	1	C0093649	REPAIR & MAINTENANCE	10/30/2025	MAINT - NEW CIRCUIT BOARD	7,843.24
291838	AMAZON CAPITAL SERVICES INC	1	C0093650	OFFICE SUPPLIES	10/30/2025	CLERK - INV# 1NDD-HTV1-NGYL	41.88
291838	AMAZON CAPITAL SERVICES INC	2	C0093650	OFFICE SUPPLIES	10/30/2025	CLERK - INV# 1GXY-4KHW-FQ6T	83.88
291838	AMAZON CAPITAL SERVICES INC	3	C0093650	MATERIALS & SUPPLIES	10/30/2025	PARKS - INV# 13QQ-9TQC-RH4R	25.64
291838	AMAZON CAPITAL SERVICES INC	4	C0093650	OFFICE SUPPLIES	10/30/2025	LANDS - INV# 117Q-J7L9-LNCD	15.98
316938	TYLER TECHNOLOGIES INC	1	C0093651	VETERAN'S DATA BASE EXPENSE	10/30/2025	VETERAN'S - INV# PRI101-	951.88
306827	CATALIS PUBLIC WORKS & CITIZEN	1	C0093652	SUNDRY TAX REFUND PAYABLE	10/30/2025	TREAS - ECHECK RETURNS	952.62
306827	CATALIS PUBLIC WORKS & CITIZEN	2	C0093652	SUNDRY TAX REFUND PAYABLE	10/30/2025	TREAS - ECHECK RETURNS	961.21
245631	BOBBITT JOHN M	1	C0093701	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	116,480.04
306339	NEISLER STEVEN J	1	C0093702	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	14,056.57
154741	LINDEMANS MAXINE	1	C0093703	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	78,982.42

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298158	KARSHBAUM RAYMOND & ESTHER	1	C0093704	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	122.13
297321	VANO TRUTTMANN ALICIA A	1	C0093705	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	93,747.80
301035	WEBER CHARLES D	1	C0093706	MISCELLANEOUS EXPENSE	11/06/2025	TREAS - 2025 TAX DEED SALE	641.80
67318	UCHYTIL FRANK V & LIBBY M	1	C0093707	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	11,309.44
74713	MORTENSON CHRIST & JORENA	1	C0093708	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	4,390.94
287792	PERZICHILLI RICHARD	1	C0093709	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	17,653.87
147052	SCHAUER RALPH & BEIFUSS JAME	1	C0093710	PROFIT/LOSS ON TAX DEED SALES	11/06/2025	TREAS - 2025 TAX DEED SALE	2,274.43
4014	STATE OF WISCONSIN	1	C0093711	DUE TO STATE - CIRCUIT COURT SUIT TAX	11/06/2025	COC - STATE SUIT TAX, CCAP REV	18,659.06
4014	STATE OF WISCONSIN	2	C0093711	DUE TO STATE - PENAL FINES	11/06/2025	COC - STATE PENAL FINES	8,566.50
4014	STATE OF WISCONSIN	3	C0093711	DUE TO STATE - PENALTY ASSESS SURCHARG	11/06/2025	COC - PEN, DRVIM, VWA&B,	55,815.23
292583	VANHORNE MARK	1	C0093712	SUNDRY TAX REFUND PAYABLE	11/06/2025	TREAS - TAX REFUND 026-4022-27	48.49
244139	CORELOGIC	1	C0093713	SUNDRY TAX REFUND PAYABLE	11/06/2025	TREAS - TAX REFUND 024-1600-08	30.73
141984	ODP BUSINESS SOLUTIONS LLC	1	C0093714	OFFICE SUPPLIES	11/06/2025	ADMIN - OFFICE SUPPLIES	161.69
141984	ODP BUSINESS SOLUTIONS LLC	2	C0093714	OFFICE SUPPLIES	11/06/2025	LS - OFFICE SUPPLIES	136.98
141984	ODP BUSINESS SOLUTIONS LLC	3	C0093714	OFFICE SUPPLIES	11/06/2025	WTE - OFFICE SUPPLIES	275.75
300713	MCALEAR AUBREY R	1	C0093715	UNCLAIMED FUNDS 10 YR 2019	11/06/2025	TREAS - 2019 CHGD BACK CK -	132.50
146536	LONE STAR PRISONER TRANSPOR	1	C0093716	PRISONER TRANSPORTS	11/06/2025	SHERIFF - TRANSPORT TX TO WI	2,500.00
168718	ZEBRA ATHLETICS	1	C0093717	EDUCATION & TRAINING	11/06/2025	SHERIFF - TRAINING MATS	2,320.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0093718	LEGAL (VITAL STATISTICS)	11/06/2025	CHILD SUPPORT - VITAL	30.00
66753	WI DEPT OF ADMINISTRATION	1	C0093719	DUE TO STATE - LAND RECORD FEES	11/06/2025	TREAS - LAND RECORD FEE OCT	5,796.00
426	BELL PRESS INC	1	C0093720	PUBLICATIONS	11/06/2025	TREAS - BARRON CO LAND AUCT	30.25
7684	VILLAGE OF ALMENA	1	C0093721	SPECIAL ASSESSMENT DUE MUNIS - 2022	11/06/2025	TREAS - PMT OF 2022 SPECIALS	593.57
7684	VILLAGE OF ALMENA	2	C0093721	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2022 SPECIALS	195.88
7846	CITY OF RICE LAKE	1	C0093722	SPECIAL ASSESSMENT DUE MUNIS - 2022	11/06/2025	TREAS - PMT OF 2022 SPECIALS	1,390.02
7846	CITY OF RICE LAKE	2	C0093722	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2022 SPECIALS	444.81
7757	VILLAGE OF PRAIRIE FARM	1	C0093723	SPECIAL ASSESSMENT DUE MUNIS - 2023	11/06/2025	TREAS - PMT OF 2023 SPECIALS	63.37
7757	VILLAGE OF PRAIRIE FARM	2	C0093723	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2023 SPECIALS	13.31
7846	CITY OF RICE LAKE	1	C0093724	SPECIAL ASSESSMENT DUE MUNIS - 2023	11/06/2025	TREAS - PMT OF 2023 SPECIALS	103.58
7846	CITY OF RICE LAKE	2	C0093724	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2023 SPECIALS	20.71
7692	VILLAGE OF CAMERON	1	C0093725	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	270.04
7692	VILLAGE OF CAMERON	2	C0093725	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	24.30
7706	VILLAGE OF DALLAS	1	C0093726	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	351.14
7706	VILLAGE OF DALLAS	2	C0093726	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	31.60
7757	VILLAGE OF PRAIRIE FARM	1	C0093727	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	805.94
7757	VILLAGE OF PRAIRIE FARM	2	C0093727	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	72.53
7765	VILLAGE OF TURTLE LAKE	1	C0093728	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	144.22
7765	VILLAGE OF TURTLE LAKE	2	C0093728	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	11.54
7773	CITY OF BARRON	1	C0093729	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	417.61
7773	CITY OF BARRON	2	C0093729	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	37.58
7781	CITY OF CHETEK	1	C0093730	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	666.88
7781	CITY OF CHETEK	2	C0093730	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	60.02
7811	CITY OF CUMBERLAND	1	C0093731	SPECIAL ASSESSMENT DUE MUNIS - 2024	11/06/2025	TREAS - PMT OF 2024 SPECIALS	449.67
7811	CITY OF CUMBERLAND	2	C0093731	INTEREST ON TAXES	11/06/2025	TREAS - PMT OF 2024 SPECIALS	40.46

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7692	VILLAGE OF CAMERON	1	C0093732	SUNDRY TAX REFUND PAYABLE	11/06/2025	TREAS - SPEC & INT 111-1244-11-	5,497.03
7692	VILLAGE OF CAMERON	2	C0093732	SUNDRY TAX REFUND PAYABLE	11/06/2025	TREAS - SPEC & INT 111-1244-11-	729.71
280496	KILCOYNE MEMORIAL SERVICES	1	C0093733	TRANSPORTS	11/06/2025	MED EXAM - TRANSPORT - F	450.00
224782	ANOKA COUNTY TREASURY OFFIC	1	C0093734	PATHOLOGY	11/06/2025	ME - AR023549 - S.O.	2,500.00
224782	ANOKA COUNTY TREASURY OFFIC	2	C0093734	PATHOLOGY	11/06/2025	ME - AR023550 - F. R-C	2,500.00
160105	THE HORTON GROUP INC	1	C0093735	PROFESSIONAL SERVICES - CONSULTING	11/06/2025	ADMIN - NOV 2025 INSTALLMENT	2,500.00
1015	CUMBERLAND ADVOCATE	1	C0093777	PUBLISHING	11/13/2025	COUNTY BOARD - 2026 BUDGET	118.05
182389	L & M MCS INC	1	C0093778	POSTAGE METER - JC	11/13/2025	ADMIN - POSTAGE METER JC	207.45
182389	L & M MCS INC	2	C0093778	POSTAGE METER - GC	11/13/2025	ADMIN - POSTAGE METER GC	213.25
426	BELL PRESS INC	1	C0093779	PUBLISHING	11/13/2025	CO BOARD - 2026 PROPOSED	208.83
22632	RICE LAKE PRINTERY INC	1	C0093780	OTHER OFFICE SUPPLIES	11/13/2025	DA - #10 REG ENVELOPES INV#	189.00
73105	ICCPA	1	C0093781	RECRUITMENT	11/13/2025	ADMIN - AD#224 RECRUITMENT	465.30
188476	NPELRA	1	C0093782	EMPLOYEE MISCELLANEOUS	11/13/2025	ADMIN - INV# 19159 TRAINING	850.00
60879	OFFICE ENTERPRISES INC	1	C0093783	POSTAGE METER - JC	11/13/2025	ADMIN - JC POSTAGE METER INK	367.01
1686	HALCO PRESS	1	C0093784	Agency Overhead Advertising	11/13/2025	HHS - PUBLIC NOTICE HHS	60.38
274259	APG MEDIA OF WISCONSIN LLC	1	C0093785	RECRUITMENT	11/13/2025	ADMIN - RECRUITMENT INV#	130.48
744	CHETEK ALERT INC	1	C0093786	PUBLISHING	11/13/2025	CO BOARD - 2026 PROPOSED	151.94
39004	CHIPPEWA CO CLERK OF COURT	1	C0093798	COPYING/DUPLICATING	11/13/2025	DA - CASE# 18CF167	21.25
247766	MONROE CO CLERK OF COURTS	1	C0093799	COPYING/DUPLICATING	11/13/2025	DA - CASE#20CF688, 25CF127,	66.25
173312	MONROE CO SHERIFFS DEPT	1	C0093800	PAPER SERVICE	11/13/2025	DA - IN202500847	75.00
173312	MONROE CO SHERIFFS DEPT	1	C0093801	PAPER SERVICE	11/13/2025	DA - IN202500848	75.00
173312	MONROE CO SHERIFFS DEPT	1	C0093802	PAPER SERVICE	11/13/2025	DA - PROCESS# CP202500840	75.00
171549	MATTMILLER ALISON A	1	C0093803	TRANSCRIPTION	11/13/2025	DA - CASE# 25CF35	22.00
14095	POLK CO SHERIFF'S OFFICE	1	C0093804	PAPER SERVICE	11/13/2025	DA - PROCESS# 2025-00000468	100.00
14095	POLK CO SHERIFF'S OFFICE	1	C0093805	PAPER SERVICE	11/13/2025	DA - PROCESS# 2025-00000473	100.00
21792	RUSK CO SHERIFF'S DEPARTMENT	1	C0093806	PAPER SERVICE	11/13/2025	DA - PROCESS# 2369	75.00
208035	SAWYER CO CLERK OF COURT	1	C0093807	COPYING/DUPLICATING	11/13/2025	DA - COPIES - 20CF247 & 21CF227	64.50
14109	SAWYER CO SHERIFF'S DEPARTM	1	C0093808	PAPER SERVICE	11/13/2025	DA - PAPER SERVICE	75.00
233501	ST CROIX CO CLERK OF COURT	1	C0093809	COPYING/DUPLICATING	11/13/2025	DA - COPIES - 23CT382 & 23CT326	17.50
206857	WILTROUT JENNIFER	1	C0093810	TRANSCRIPTION	11/13/2025	DA - 25CF109 TRANSCRIPTION	172.50
37281	REGISTRATION FEE TRUST	1	C0093811	INVESTIGATION	11/13/2025	DA - MATTHEW SIEMERS -	2.00
37281	REGISTRATION FEE TRUST	2	C0093811	INVESTIGATION	11/13/2025	DA - AMANDA LAY - DRIVING	2.00
37281	REGISTRATION FEE TRUST	3	C0093811	INVESTIGATION	11/13/2025	DA - KIMBERLY WAITE - DRIVING	2.00
195898	BUFFALO CO SHERIFF DEPT	1	C0093812	PAPER SERVICE	11/13/2025	DA - CASE# 2024CF246	75.00
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0093825	OFFICE SUPPLIES	11/13/2025	ADMIN - IN4981139 WALL	41.17
291838	AMAZON CAPITAL SERVICES INC	1	C0093827	OFFICE SUPPLIES	11/13/2025	TREAS - INV# 1FVJ-4MDF-MKMX	18.20
291838	AMAZON CAPITAL SERVICES INC	2	C0093827	OFFICE SUPPLIES	11/13/2025	CSA - INV# IXNH-WJXD-4KYF	9.99
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0093828	OTHER OFFICE SUPPLIES	11/13/2025	DA- OFFICE SUPPLIES IN4947281	10.89
105074	VERIZON	1	C0093829	TELEPHONE	11/13/2025	COURTS - 342025521-00001	20.82
105074	VERIZON	2	C0093829	Agency Overhead Telephone	11/13/2025	HHS - 342025521-00001	41.63
105074	VERIZON	3	C0093829	TELEPHONE	11/13/2025	HWY - 342025521-00001	124.90
105074	VERIZON	4	C0093829	TELEPHONE	11/13/2025	PARKS - 342025521-00001	20.82
105074	VERIZON	5	C0093829	TELEPHONE	11/13/2025	EM - 342025521-00002	37.99

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105074	VERIZON	6	C0093829	TELEPHONE	11/13/2025	ADMIN - 6127692052	40.96
105074	VERIZON	7	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	13.17
105074	VERIZON	8	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	0.12
105074	VERIZON	9	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	1.72
105074	VERIZON	10	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	2.61
105074	VERIZON	11	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	0.61
105074	VERIZON	12	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	45.34
105074	VERIZON	13	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	11.97
105074	VERIZON	14	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	0.07
105074	VERIZON	15	C0093829	TELEPHONE	11/13/2025	ADRC - 6127692052	40.31
105074	VERIZON	16	C0093829	ADRC Overhead Telephone	11/13/2025	ADRC - 6127692052	40.31
105074	VERIZON	17	C0093829	TELEPHONE	11/13/2025	CORP - 6127692052	12.33
105074	VERIZON	18	C0093829	TELEPHONE	11/13/2025	CHILD SUPPORT - 6127692052	12.33
105074	VERIZON	19	C0093829	PROGRAMMING	11/13/2025	CO CLERK - 6127692052	40.31
105074	VERIZON	20	C0093829	TELEPHONE	11/13/2025	DA - 6127692052	45.34
105074	VERIZON	21	C0093829	TELEPHONE	11/13/2025	BCEDC - 6127692052	45.34
105074	VERIZON	22	C0093829	Birth to Three-Telephone-Non SPC	11/13/2025	HHS - 6127692052	140.93
105074	VERIZON	23	C0093829	Enviro Health Sanitarian - Telephone	11/13/2025	HHS - 6127692052	90.68
105074	VERIZON	24	C0093829	DNR Wells Telephone	11/13/2025	HHS - 6127692052	40.31
105074	VERIZON	25	C0093829	WIC-Telephone-Non SPC	11/13/2025	HHS - 6127692052	0.07
105074	VERIZON	26	C0093829	WIC BF Telephone	11/13/2025	HHS - 6127692052	45.34
105074	VERIZON	27	C0093829	ARPA Phone	11/13/2025	HHS - 6127692052	45.31
105074	VERIZON	28	C0093829	FDTC Telephone	11/13/2025	HHS - 6127692052	22.66
105074	VERIZON	29	C0093829	BFI PrchServ Telephone	11/13/2025	HHS - 6127692052	11.33
105074	VERIZON	30	C0093829	ARPA Phone	11/13/2025	HHS - 6127692052	11.33
105074	VERIZON	31	C0093829	S.S. Overhead Telephone	11/13/2025	HHS - 6127692052	2,199.61
105074	VERIZON	32	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	45.34
105074	VERIZON	33	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	45.34
105074	VERIZON	34	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	40.36
105074	VERIZON	35	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	38.03
105074	VERIZON	36	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	40.31
105074	VERIZON	37	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	45.39
105074	VERIZON	38	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	45.39
105074	VERIZON	39	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	37.99
105074	VERIZON	40	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	45.34
105074	VERIZON	41	C0093829	TELEPHONE	11/13/2025	HWY - 6127692052	37.99
105074	VERIZON	42	C0093829	TELEPHONE	11/13/2025	LAND SVCS - 6127692052	449.19
105074	VERIZON	43	C0093829	TELEPHONE	11/13/2025	MAINT - 6127692052	140.99
105074	VERIZON	44	C0093829	TELEPHONE	11/13/2025	ME - 6127692052	227.38
105074	VERIZON	45	C0093829	TELEPHONE	11/13/2025	PARKS - 6127692052	3.55
105074	VERIZON	46	C0093829	TELEPHONE & TELEPHONE MAINTENANCE	11/13/2025	IT - 6127692052	146.06
105074	VERIZON	47	C0093829	INTERNET	11/13/2025	IT - 6127692052	78.00
105074	VERIZON	48	C0093829	TELEPHONE	11/13/2025	SHERIFF - 6127692052	2,881.69

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
286273	BLACK MOUNTAIN PLASTICS CORP	1	C0093830	LAB & MEDICAL SUPPLIES	11/13/2025	ME - INV# 3652 SUPPLIES	1,050.00
17795	PETTY CASH	1	C0093831	PETTY CASH	11/13/2025	ROD - PETTY CASH	150.00
72842	FORENSIC FLUIDS LABORATORIES	1	C0093832	PATHOLOGY	11/13/2025	ME - INV# 80814 PATHOLOGY	580.00
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0093833	ASSIGNED RESERVE - AID TO VET'S	11/13/2025	VETERAN'S - INV# 14275 OCT VA	450.00
191019	RUSK COUNTY ADRC	1	C0093834	ADRC Overhead Rusk	11/13/2025	ADRC OVERHEAD - AUGUST 2025	29,193.00
31836	SECURIAN FINANCIAL GROUP INC	1	C0093835	LIFE INSURANCE DEDUCTIONS	11/13/2025	ADMIN - LIFE INSUR DEC 2025	6,347.26
31836	SECURIAN FINANCIAL GROUP INC	2	C0093835	LIFE INSURANCE-EMPLOYER SHARE	11/13/2025	ADMIN - LIFE INSUR DEC 2025	1,950.89
54933	WOLD ARCHITECTS & ENGINEERS	1	C0093836	ENGINEERING & ARCHITECTURAL	11/13/2025	JAIL SP & PV ADDITION & RENO -	3,745.35
126403	MARKET & JOHNSON INC	1	C0093837	GENERAL CONSTRUCTION	11/13/2025	JAIL SALLY PORT - INV# 102510	246,775.24
318205	ATTOLLES LAW SC	1	C0093838	PROFESSIONAL SERVICES	11/13/2025	ADMIN - STMT 4566	4,300.50
318205	ATTOLLES LAW SC	2	C0093838	PROFESSIONAL SERVICES	11/13/2025	ADMIN - STMT 4693	252.50
313254	HEALTHJOY LLC	1	C0093906	CONTRACTURAL SERVICES	11/20/2025	ADMIN - NOVEMBER 2025	1,857.76
149071	SELDON SCENE RANCH LLC	1	C0093907	CONSERVATION (CLIENT) PAYMENTS	11/20/2025	LS-SWCD - CSA'S 25BC002	7,828.67
149071	SELDON SCENE RANCH LLC	2	C0093907	CONSERVATION (CLIENT) PAYMENTS	11/20/2025	LS-SWCD - CSA'S 25BC003	7,881.48
149071	SELDON SCENE RANCH LLC	3	C0093907	CONSERVATION (CLIENT) PAYMENTS	11/20/2025	LS-SWCD - CSA'S 25BC004	6,989.18
307637	DELTA DENTAL OF WISCONSIN	1	C0093908	DELTA DENTAL - TRADITIONAL/HIGH	11/20/2025	ADMIN - DENTAL INSUR DEC 2025	11,941.20
307637	DELTA DENTAL OF WISCONSIN	2	C0093908	DELTA DENTAL - PREVENTIVE/LOW	11/20/2025	ADMIN - DENTAL INSUR DEC 2025	3,630.56
229296	PACKERLAND AUTO GLASS	1	C0093909	VEHICLE EXPENSE-ADMINISTRATION	11/20/2025	ADMIN - 18 FORD FUSION	410.00
291838	AMAZON CAPITAL SERVICES INC	1	C0093910	GENERAL CONSTRUCTION - BOND FUNDED	11/20/2025	HWY FACILITY FUND INV# 1FVJ-	271.88
97101	WI COUNTY MUTUAL INS CORP	1	C0093911	PREPAID EXPENDITURES	11/20/2025	ADMIN - POLICY WC26036076	419,485.00
258911	REALIVING LLC	1	C0093912	CONTRACTED SERVICES - EAP	11/20/2025	ADMIN - EAP SESSIONS OCT 2025	400.00
209244	NORTHERN GRANITE CORP	1	C0093913	ASSIGNED RESERVE - VET DONATION AID	11/20/2025	VETERANS - VA BRONZE MARKER	1,200.00
301167	THE CHRONOTYPE	1	C0093914	SUBSCRIPTIONS	11/20/2025	CO CLERK - SUBSCRIPTION	155.20
274259	APG MEDIA OF WISCONSIN LLC	1	C0093915	PUBLISHING	11/20/2025	CO BOARD - BARRON CO	1,041.00
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0093916	OFFICE SUPPLIES	11/20/2025	TREAS - WTE CHECK	34.65
309966	ATLAS CARBON LLC	1	C0093917	FLUE GAS TREATMENT	11/20/2025	WTE - FLUE GAS TREATMENT	15,400.00
299677	BEDAR MARCIA	1	C0093955	JURY FEES	12/04/2025	COC - REISSUE CK 330259 JURY	200.00
299677	BEDAR MARCIA	2	C0093955	JURY MILEAGE	12/04/2025	COC - REISSUE CK 330259 JURY	12.24
281638	FASTCASE INC	1	C0093956	MAINTENANCE AGREEMENTS	12/04/2025	SHERIFF - REPLACE LOST CK#	3,630.00
319112	ANOKA CO COURT ADMINISTRATIO	1	C0093957	COPYING/DUPLICATING	12/04/2025	DA - CASE 02-K4-02-0076490	28.00
267031	NMS LABS	1	C0093958	PATHOLOGY	12/04/2025	ME - WORKORDER 25425047	245.00
267031	NMS LABS	2	C0093958	PATHOLOGY	12/04/2025	ME - WORKORDER 25434758	608.00
160105	THE HORTON GROUP INC	1	C0093959	PROFESSIONAL SERVICES - CONSULTING	12/04/2025	ADMIN - BENEIFTS FEE DEC 2025	2,500.00
5436	XCEL ENERGY	1	C0093960	MISCELLANEOUS EXPENSE	12/04/2025	TREAS - DELQ UTILITIES TAX	32.17
73113	FIDLAR TECHNOLOGIES	1	C0093961	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	12/04/2025	ROD - LAREDO LICENSE OCT 2025	84.47
77801	KIRBY LAKE MANAGEMENT DISTRI	1	C0093962	INSURANCE	12/04/2025	ADMIN - INSURANCE	1,460.00
66753	WI DEPT OF ADMINISTRATION	1	C0093963	DUE TO STATE - LAND RECORD FEES	12/04/2025	TREAS - LAND RECORD FEES	4,774.00
4014	STATE OF WISCONSIN	1	C0093964	DUE TO STATE - CIRCUIT COURT SUIT TAX	12/04/2025	COC - NOV 2025 STATE SUIT TAX,	17,252.55
4014	STATE OF WISCONSIN	2	C0093964	DUE TO STATE - PENAL FINES	12/04/2025	COC - NOV 2025 STATE PENAL	7,933.62
4014	STATE OF WISCONSIN	3	C0093964	DUE TO STATE - PENALTY ASSESS SURCHARG	12/04/2025	COC - PEN, DRVIM, VWA&B,	50,696.48
145475	BERG-LIBNER ROBIN	1	C0093965	SUNDRY TAX REFUND PAYABLE	12/04/2025	TREAS - TAX REFUND 276-1353-97	11.62
209961	MONDOR BRIAN & JODI	1	C0093966	SUNDRY TAX REFUND PAYABLE	12/04/2025	TREAS - TAX REFUND 186-8046-06	26.74
7331	TOWN OF CEDAR LAKE	1	C0093967	SUNDRY TAX REFUND PAYABLE	12/04/2025	TREAS - TAX REFUND 010-4405-03	85.68

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39004	CHIPPEWA CO CLERK OF COURT	1	C0094059	COPYING/DUPLICATING	12/11/2025	DA - CASE# 23CT79 - COPIES	20.00
171549	MATTMILLER ALISON A	1	C0094060	TRANSCRIPTION	12/11/2025	DA - CASE# 25CT129	17.50
173312	MONROE CO SHERIFFS DEPT	1	C0094061	PAPER SERVICE	12/11/2025	DA - IN202500939	75.00
21792	RUSK CO SHERIFF'S DEPARTMENT	1	C0094062	PAPER SERVICE	12/11/2025	DA - PROCESS #2376	75.00
21792	RUSK CO SHERIFF'S DEPARTMENT	1	C0094063	PAPER SERVICE	12/11/2025	DA - PROCESS #2403	75.00
744	CHETEK ALERT INC	1	C0094064	OTHER OFFICE SUPPLIES	12/11/2025	DA - INV# 5283	545.96
57746	TREMPEALEAU CO SHERIFF'S DEP	1	C0094065	PAPER SERVICE	12/11/2025	DA - INV# 2025.310	65.00
206857	WILTROUT JENNIFER	1	C0094066	TRANSCRIPTION	12/11/2025	DA - 25CF186	99.00
18422	WI STATE LABORATORY OF HYGIE	1	C0094067	EXPERT WITNESSES	12/11/2025	DA - INV# 827419	120.25
173444	WVWP	1	C0094068	PREPAID EXPENDITURES	12/11/2025	DA - 2026 MEMBERSHIP/SMITH	100.00
37281	REGISTRATION FEE TRUST	1	C0094069	INVESTIGATION	12/11/2025	DA - DRIVING RECORD - STOKES	2.00
37281	REGISTRATION FEE TRUST	1	C0094070	INVESTIGATION	12/11/2025	DA - DRIVING RECORD - COYLE	2.00
312800	WRIGHT BRIAN	1	C0094071	TRAVEL	12/11/2025	DA - SPET CONF - REIMB TRAVEL	1,119.33
312800	WRIGHT BRIAN	2	C0094071	REGISTRATION FEES & TUITION	12/11/2025	DA - SPET CONF - REIMB	135.00
312800	WRIGHT BRIAN	1	C0094072	REGISTRATION FEES & TUITION	12/11/2025	DA - REIMB ST BAR OF WI	438.00
22632	RICE LAKE PRINTERY INC	1	C0094073	PRINTING & DUPLICATION	12/11/2025	ADMIN - INV#55275 ENVELOPES	149.00
236373	STATE OF WISCONSIN DOA	1	C0094074	RECRUITMENT	12/11/2025	ADMIN - RECRUITMENT	525.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0094075	RECRUITMENT	12/11/2025	ADMIN - ADS/RECRUITMENT	260.96
182389	L & M MCS INC	1	C0094076	POSTAGE METER - GC	12/11/2025	ADMIN - POSTAGE METER - GC	196.30
182389	L & M MCS INC	2	C0094076	POSTAGE METER - JC	12/11/2025	ADMIN - POSTAGE METER - JC	188.88
1686	HALCO PRESS	1	C0094077	PUBLICATIONS	12/11/2025	TREAS - BARRON CO LAND AUCT	46.88
22411	STATE BAR OF WISCONSIN	1	C0094078	SUBSCRIPTIONS	12/11/2025	CORP COUNSEL - INV# 5154088	96.50
22411	STATE BAR OF WISCONSIN	2	C0094078	SUBSCRIPTIONS	12/11/2025	CORP COUNSEL - INV# 5155347	141.50
22411	STATE BAR OF WISCONSIN	3	C0094078	SUBSCRIPTIONS	12/11/2025	CORP COUNSEL - INV# 5155920	96.50
22411	STATE BAR OF WISCONSIN	4	C0094078	SUBSCRIPTIONS	12/11/2025	CORP COUNSEL - INV# 5156095	96.50
236268	RINGCENTRAL INC	1	C0094079	TELEPHONE	12/11/2025	ADMIN - TELEPHONE NOV 2025	29.70
236268	RINGCENTRAL INC	2	C0094079	ADRC Overhead Telephone	12/11/2025	ADRC - TELEPHONE NOV 2025	254.13
236268	RINGCENTRAL INC	3	C0094079	TELEPHONE	12/11/2025	CO CLERK - TELEPHONE NOV	27.66
236268	RINGCENTRAL INC	4	C0094079	TELEPHONE	12/11/2025	CHILD SUPPORT - TELEPHONE	69.23
236268	RINGCENTRAL INC	5	C0094079	TELEPHONE	12/11/2025	COC - TELEPHONE NOV 2025	106.79
236268	RINGCENTRAL INC	6	C0094079	TELEPHONE	12/11/2025	CORP COUNSEL - TELEPHONE	29.67
236268	RINGCENTRAL INC	7	C0094079	TELEPHONE	12/11/2025	COURTS - TELEPHONE NOV 2025	288.39
236268	RINGCENTRAL INC	8	C0094079	TELEPHONE	12/11/2025	DA - TELEPHONE NOV 2025	116.68
236268	RINGCENTRAL INC	9	C0094079	Agency Overhead Telephone	12/11/2025	DHHS - TELEPHONE NOV 2025	874.25
236268	RINGCENTRAL INC	10	C0094079	Agency Overhead Telephone	12/11/2025	DHHS/PUBLIC HEALTH -	85.00
236268	RINGCENTRAL INC	11	C0094079	TELEPHONE	12/11/2025	ECONOMIC DEVELP- TELEPHONE	10.88
236268	RINGCENTRAL INC	12	C0094079	TELEPHONE	12/11/2025	FINANCE - TELEPHONE NOV 2025	79.13
236268	RINGCENTRAL INC	13	C0094079	TELEPHONE	12/11/2025	HWY - TELEPHONE NOV 2025	106.79
236268	RINGCENTRAL INC	14	C0094079	TELEPHONE	12/11/2025	MED EXAM - TELEPHONE NOV	9.89
236268	RINGCENTRAL INC	15	C0094079	TELEPHONE	12/11/2025	LAND SVCS - TELEPHONE NOV	118.69
236268	RINGCENTRAL INC	16	C0094079	TELEPHONE	12/11/2025	MAINT - TELEPHONE NOV 2025	59.34
236268	RINGCENTRAL INC	17	C0094079	TELEPHONE	12/11/2025	ROD - TELEPHONE NOV 2025	29.67
236268	RINGCENTRAL INC	18	C0094079	TELEPHONE	12/11/2025	SHERIFF - TELEPHONE NOV 2025	347.88

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236268	RINGCENTRAL INC	19	C0094079	TELEPHONE	12/11/2025	SHERIFF DISPATCH - TELEPHONE	59.34
236268	RINGCENTRAL INC	20	C0094079	TELEPHONE	12/11/2025	SHERIFF JAIL - TELEPHONE NOV	148.36
236268	RINGCENTRAL INC	21	C0094079	TELEPHONE & TELEPHONE MAINTENANCE	12/11/2025	TECHNOLOGY - TELEPHONE NOV	69.23
236268	RINGCENTRAL INC	22	C0094079	TELEPHONE	12/11/2025	TREASURER - TELEPHONE NOV	29.67
236268	RINGCENTRAL INC	23	C0094079	TELEPHONE	12/11/2025	VETERANS - TELEPHONE NOV	27.66
236268	RINGCENTRAL INC	24	C0094079	TELEPHONE	12/11/2025	WTE - TELEPHONE NOV 2025	75.11
157023	DISABLED VETS ENTERPRISES	1	C0094080	ASSIGNED RESERVE-CARE OF VET'S GRAVE	12/11/2025	VETERANS - INV 1977 GRAVE	7,791.48
141984	ODP BUSINESS SOLUTIONS LLC	1	C0094081	OFFICE SUPPLIES	12/11/2025	WTE - OFFICE SUPPLIES	139.81
141984	ODP BUSINESS SOLUTIONS LLC	2	C0094081	OFFICE SUPPLIES	12/11/2025	ADMIN - OFFICE SUPPLIES	1,349.99
291838	AMAZON CAPITAL SERVICES INC	1	C0094082	GENERAL CONSTRUCTION - BOND FUNDED	12/11/2025	HWY - INV# 1WLW-YJXR-91JR	359.98
291838	AMAZON CAPITAL SERVICES INC	1	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - INV# 1CRT-YH19-LLNW	64.28
291838	AMAZON CAPITAL SERVICES INC	2	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - INV# 1313-WRRH-7GHW	52.42
291838	AMAZON CAPITAL SERVICES INC	3	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - INV# 14L3-NX4H-6P6T	29.52
291838	AMAZON CAPITAL SERVICES INC	4	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - INV# 14QX-YM4T-JN4F	377.54
291838	AMAZON CAPITAL SERVICES INC	5	C0094083	OFFICE SUPPLIES	12/11/2025	ADMIN - INV# 1JH3-RHDF-G7F9	14.63
291838	AMAZON CAPITAL SERVICES INC	6	C0094083	REPAIR & EXPENSE	12/11/2025	FORESTRY - INV# 1JH3-RHDF-	161.97
291838	AMAZON CAPITAL SERVICES INC	7	C0094083	OFFICE SUPPLIES	12/11/2025	TREAS - INV# 1GX3-JVY4-1QXF	13.58
291838	AMAZON CAPITAL SERVICES INC	8	C0094083	OFFICE SUPPLIES	12/11/2025	TREAS - INV# 1JKY-MK6T-1TJ4	15.59
291838	AMAZON CAPITAL SERVICES INC	9	C0094083	OFFICE SUPPLIES	12/11/2025	TREAS - CREDIT INV# 1VR6-J7XY-	-18.20
291838	AMAZON CAPITAL SERVICES INC	10	C0094083	MATERIALS & SUPPLIES	12/11/2025	PARKS - INV# 14P9-N3CG-6X7N	61.35
291838	AMAZON CAPITAL SERVICES INC	11	C0094083	OFFICE SUPPLIES	12/11/2025	ADMIN - INV# 17HH-W3PK-7XQ7	17.94
291838	AMAZON CAPITAL SERVICES INC	12	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - INV# 17HH-W3PK-7XQ7	68.96
291838	AMAZON CAPITAL SERVICES INC	13	C0094083	OFFICE SUPPLIES	12/11/2025	CLERK - CREDIT INV# 1DYM-WR7	-68.96
291838	AMAZON CAPITAL SERVICES INC	14	C0094083	OFFICE SUPPLIES	12/11/2025	ADMIN - CREDIT INV# 1MPC-	55.88
317497	EMS LINQ INC	1	C0094084	PREPAID EXPENDITURES	12/11/2025	ADMIN - TAX FORMS	596.24
7471	TOWN OF LAKELAND	1	C0094085	SPECIAL ASSESSMENT DUE MUNIS - 2022	12/11/2025	TREAS- PMT OF 2022 SPECIALS	389.39
7471	TOWN OF LAKELAND	2	C0094085	INTEREST ON TAXES	12/11/2025	TREAS- PMT OF 2022 SPECIALS	128.71
7846	CITY OF RICE LAKE	1	C0094086	SPECIAL ASSESSMENT DUE MUNIS - 2022	12/11/2025	TREAS- PMT OF 2022 SPECIALS	707.34
7846	CITY OF RICE LAKE	2	C0094086	INTEREST ON TAXES	12/11/2025	TREAS- PMT OF 2022 SPECIALS	233.42
7757	VILLAGE OF PRAIRIE FARM	1	C0094087	SPECIAL ASSESSMENT DUE MUNIS - 2023	12/11/2025	TREAS- PMT OF 2023 SPECIALS	37.13
7757	VILLAGE OF PRAIRIE FARM	2	C0094087	INTEREST ON TAXES	12/11/2025	TREAS- PMT OF 2023 SPECIALS	8.17
7846	CITY OF RICE LAKE	1	C0094088	SPECIAL ASSESSMENT DUE MUNIS - 2023	12/11/2025	TREAS- PMT OF 2023 SPECIALS	317.44
7846	CITY OF RICE LAKE	2	C0094088	INTEREST ON TAXES	12/11/2025	TREAS- PMT OF 2023 SPECIALS	69.83
191019	RUSK COUNTY ADRC	1	C0094089	ADRC Overhead Rusk	12/11/2025	ADRC OVERHEAD - SEPT 2025	28,796.00
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0094090	OTHER OFFICE SUPPLIES	12/11/2025	DA - OFFICE SUPPLIES IN4989370	157.43
258911	REALIVING LLC	1	C0094091	CONTRACTED SERVICES - EAP	12/11/2025	ADMIN - EAP SESSIONS OCT-NOV	800.00
224782	ANOKA COUNTY TREASURY OFFIC	1	C0094092	PATHOLOGY	12/11/2025	ME - AR023619 T.S.	3,500.00
224782	ANOKA COUNTY TREASURY OFFIC	2	C0094092	PATHOLOGY	12/11/2025	ME - AR023620 M.H.	2,000.00
224782	ANOKA COUNTY TREASURY OFFIC	3	C0094092	PATHOLOGY	12/11/2025	ME - AR023621 F.M.	2,500.00
224782	ANOKA COUNTY TREASURY OFFIC	4	C0094092	PATHOLOGY	12/11/2025	ME - AR023622 D.A.	2,500.00
31836	SECURIAN FINANCIAL GROUP INC	1	C0094093	LIFE INSURANCE DEDUCTIONS	12/11/2025	ADMIN - LIFE INSUR JAN 2026	6,177.38
31836	SECURIAN FINANCIAL GROUP INC	2	C0094093	LIFE INSURANCE-EMPLOYER SHARE	12/11/2025	ADMIN - LIFE INSUR JAN 2026	1,936.07
105074	VERIZON	1	C0094094	TELEPHONE	12/11/2025	COURTS - INV# 6129230461	20.82

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
105074	VERIZON	2	C0094094	Agency Overhead Telephone	12/11/2025	HHS - INV# 6129230461	41.63
105074	VERIZON	3	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6129230461	124.90
105074	VERIZON	4	C0094094	TELEPHONE	12/11/2025	PARKS - INV# 6129230461	20.82
105074	VERIZON	5	C0094094	TELEPHONE	12/11/2025	EM - INV# 6129230462	37.99
105074	VERIZON	6	C0094094	TELEPHONE	12/11/2025	ADMIN - INV# 6130198454	40.29
105074	VERIZON	7	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	4.58
105074	VERIZON	8	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	1.04
105074	VERIZON	9	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	2.61
105074	VERIZON	11	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	2.09
105074	VERIZON	12	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	0.79
105074	VERIZON	13	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	45.34
105074	VERIZON	14	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	4.78
105074	VERIZON	15	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	0.07
105074	VERIZON	16	C0094094	TELEPHONE	12/11/2025	ADRC - INV# 6130198454	40.31
105074	VERIZON	17	C0094094	ADRC Overhead Telephone	12/11/2025	ADRC - INV# 6130198454	40.31
105074	VERIZON	18	C0094094	TELEPHONE	12/11/2025	CORP - INV# 6130198454	12.22
105074	VERIZON	19	C0094094	TELEPHONE	12/11/2025	CHILD SUPPORT - INV#	12.22
105074	VERIZON	20	C0094094	PROGRAMMING	12/11/2025	CO CLERK - INV# 6130198454	40.35
105074	VERIZON	21	C0094094	TELEPHONE	12/11/2025	DA - INV# 6130198454	45.34
105074	VERIZON	22	C0094094	TELEPHONE	12/11/2025	BCEDC - INV# 6130198454	45.34
105074	VERIZON	23	C0094094	Birth to Three-Telephone-Non SPC	12/11/2025	HHS - INV# 6130198454	140.93
105074	VERIZON	24	C0094094	Enviro Health Sanitarian - Telephone	12/11/2025	HHS - INV# 6130198454	90.68
105074	VERIZON	25	C0094094	DNR Wells Telephone	12/11/2025	HHS - INV# 6130198454	40.31
105074	VERIZON	26	C0094094	WIC-Telephone-Non SPC	12/11/2025	HHS - INV# 6130198454	0.07
105074	VERIZON	27	C0094094	WIC BF Telephone	12/11/2025	HHS - INV# 6130198454	45.34
105074	VERIZON	28	C0094094	ARPA Phone	12/11/2025	HHS - INV# 6130198454	45.31
105074	VERIZON	29	C0094094	FDTC Telephone	12/11/2025	HHS - INV# 6130198454	22.66
105074	VERIZON	30	C0094094	BFI PrchServ Telephone	12/11/2025	HHS - INV# 6130198454	11.33
105074	VERIZON	31	C0094094	ARPA Phone	12/11/2025	HHS - INV# 6130198454	11.33
105074	VERIZON	32	C0094094	S.S. Overhead Telephone	12/11/2025	HHS - INV# 6130198454	2,198.53
105074	VERIZON	33	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	46.02
105074	VERIZON	34	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	45.34
105074	VERIZON	35	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	40.31
105074	VERIZON	36	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	37.99
105074	VERIZON	37	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	40.31
105074	VERIZON	38	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	45.34
105074	VERIZON	39	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	45.39
105074	VERIZON	40	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	37.99
105074	VERIZON	41	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	45.34
105074	VERIZON	42	C0094094	TELEPHONE	12/11/2025	HWY - INV# 6130198454	37.99
105074	VERIZON	43	C0094094	TELEPHONE	12/11/2025	LAND SVCS - INV# 6130198454	449.82
105074	VERIZON	44	C0094094	TELEPHONE	12/11/2025	MAINT - INV# 6130198454	141.04
105074	VERIZON	45	C0094094	CONTRACTUAL SERVICES	12/11/2025	STRAW PIT - INV# 6130198454	676.00

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105074	VERIZON	46	C0094094	TELEPHONE	12/11/2025	ME - INV# 6130198454	228.06
105074	VERIZON	47	C0094094	TELEPHONE	12/11/2025	PARKS - INV# 6130198454	0.46
105074	VERIZON	48	C0094094	TELEPHONE & TELEPHONE MAINTENANCE	12/11/2025	IT - INV# 6130198454	146.02
105074	VERIZON	49	C0094094	INTERNET	12/11/2025	IT - INV# 6130198454	78.00
105074	VERIZON	50	C0094094	TELEPHONE	12/11/2025	SHERIFF - INV# 6130198454	2,910.98
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0094095	ASSIGNED RESERVE - AID TO VET'S	12/11/2025	VETERANS - NOV VA TRIPS INV#	330.00
168912	LARSEN ELECTRONICS	1	C0094096	GENERAL CONSTRUCTION	12/11/2025	JC SALLY PORT - 12/1/25	7,845.00
54933	WOLD ARCHITECTS & ENGINEERS	1	C0094097	ENGINEERING & ARCHITECTURAL	12/11/2025	JC SALLY PORT - INV #9080	1,248.45
126403	MARKET & JOHNSON INC	1	C0094098	GENERAL CONSTRUCTION	12/11/2025	JC SALLY PORT - INV #112510	318,354.58
223603	MSC INDUSTRIAL SUPPLY CO	1	C0094099	GENERAL CONSTRUCTION - BOND FUNDED	12/11/2025	JC SALLY PORT - INV #8096702003	487.70
162671	BARTINGALE MECHANICAL INC.	1	C0094100	GENERAL CONSTRUCTION - BOND FUNDED	12/11/2025	HWY - INFLR HEAT INV# 280566	38,976.00
318205	ATTOLLES LAW SC	1	C0094101	ATTORNEY FEES - CH 980	12/11/2025	CORP COUNSEL - STMT 3356	103.50
318205	ATTOLLES LAW SC	2	C0094101	ATTORNEY FEES - CH 980	12/11/2025	CORP COUNSEL - STMT 3255	69.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0094131	PUBLISHING	12/18/2025	CO BOARD - BC MIN SEPT/OCT,	1,100.00
274259	APG MEDIA OF WISCONSIN LLC	2	C0094131	PUBLICATIONS	12/18/2025	CO CLERK - A SPRING ELECTION	98.89
744	CHETEK ALERT INC	1	C0094132	PUBLICATIONS	12/18/2025	CO CLERK - NOTICE OF SPRING	73.78
1015	CUMBERLAND ADVOCATE	1	C0094133	PUBLICATIONS	12/18/2025	CO CLERK - TYPE A ELECTION	65.28
190152	ULINE INC	1	C0094134	OFFICE SUPPLIES	12/18/2025	CO CLERK - 20 - 1/2X3/4 LABELS	566.70
426	BELL PRESS INC	1	C0094135	PUBLISHING	12/18/2025	CO BOARD - INV#00012711	85.66
258911	REALIVING LLC	1	C0094165	CONTRACTED SERVICES - EAP	12/18/2025	ADMIN - EAP PARTNERSHIP - DEC	658.75
258911	REALIVING LLC	2	C0094165	PREPAID EXPENDITURES	12/18/2025	ADMIN - EAP PARTNERSHIP - JAN	1,317.50
220299	ANDY HAGEN EXCAVATING	1	C0094166	ASSIGNED RESERVE - VET DONATION AID	12/18/2025	VETERANS - PO# 860 - J THOM	1,000.00
223603	MSC INDUSTRIAL SUPPLY CO	1	C0094167	GENERAL CONSTRUCTION - BOND FUNDED	12/18/2025	HWY - PARTS INV#8096702001	2,417.86
325236	LUDWIG ROBERT	1	C0094168	SUNDRY VOUCHERS PAYABLE	12/18/2025	PAYROLL-ADRC DIRECT DEP	40.97
307637	DELTA DENTAL OF WISCONSIN	1	C0094169	DELTA DENTAL - TRADITIONAL/HIGH	12/18/2025	PAYROLL - DENTAL INSUR JAN	12,530.04
307637	DELTA DENTAL OF WISCONSIN	2	C0094169	DELTA DENTAL - PREVENTIVE/LOW	12/18/2025	PAYROLL - DENTAL INSUR JAN	3,679.52
191264	SAMARITAN FUND PROGRAM LLC	1	C0094170	PREPAID EXPENSE	12/18/2025	ADMIN - INV# 1967	55,000.00

Totals: \$2,035,754.77

Department Approval

Admin Approval