



Executive Committee Meeting

Wednesday, April 1, 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 March 9, 2026
7. Resolution – Creating the Position of Assistant County Administrator
8. Budget Overdraft 2025 Audit Expenditure (Update)
9. Discuss/Approve Welcome Advertising with Kwik Trip Locations Located in Barron County (Recommendation from Strategic Planning Work Group)
10. Virtual Attendance at Committee Meetings
11. Virtual Attendance and Voting Rights After Closed Sessions at Committee Meetings
12. Staff Reports & Updates
 - a. County Administrator Report – Pharmacy Trends
13. Review Voucher Edit Lists
14. Suggestions for Future Agenda Items
15. Set Date for Next Meeting
16. Adjournment

To ensure a quorum, please email or call the County Clerk's Office at 715-537-6200 and advise if you will be attending this meeting. Thank you.

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.



Executive Committee Meeting
Monday, March 9, 2026 – 8:00 a.m.
Barron County Government Center – Auditorium
335 East Monroe Avenue – Barron, Wisconsin 54812

MINUTES

COMMITTEE MEMBERS PRESENT IN PERSON: Patti Anderson, Karolyn Bartlett, Dana Heller (Alternate), Gary Nelson (Alternate), Louie Okey, Bob Rogers, Marv Thompson and Stacey Wenzel.

COMMITTEE MEMBERS APPEARING VIRTUALLY: None at this time.

COMMITTEE MEMBERS ABSENT: Randy Cook Sr, Audrey Kusilek and Pete Olson.

STAFF PRESENT IN PERSON: BCEDC Director Dave Armstrong, Lake Shore Technician Pat Brown, ROD Margo Katterhagen, IT Director Lance Peterson and VA Officer Shellie Shaw.

OTHER COUNTY BOARD SUPERVISORS PRESENT: Kathy Krug, Craig Turcott and Diane Vaughn.

OTHERS PRESENT: None at this time.

CALL TO ORDER: Chair Okey called the meeting to order at 8:00AM.

PUBLIC MEETING NOTIFICATION: County Clerk Hodek stated the County's compliance with Wisconsin Open Meeting Laws.

SPECIAL MATTERS AND ANNOUNCEMENTS (NON-ACTION ITEMS): Chair Okey reviewed the virtual committee attendance rules in the County Board Rules & Procedures. Discussion. County Administrator French spoke regarding the Two Lights for Tomorrow Nationwide Initiative. French also thanked Supervisors P. Anderson, Heller, Krug and Rogers for attending the 4 Year Anniversary of the Senior Dining Program at Lona's Corner Cafe in Haugen last week. Supervisor Anderson also thanked Assemblyman Armstrong, Senator Quinn, Administrator French and Sergeant Cook for attending.

APPROVE AGENDA: Motion: (Rogers/Bartlett) to approve. Carried.

PUBLIC COMMENT: None at this time.

APPROVE MINUTES OF FEBRUARY 4, 2026: Motion: (Anderson/Thompson) to approve. Carried.

APPROVE REFUNDING OF STATE TRUST FUND LOANS PLANT (SHREDDER & A.G.R.S): Administrator French reviewed the three options for payment of the State trust fund loans and recommended the County continue with the RFP. Discussion. Administrator French and Finance Director Drury answered questions from the Committee. **Motion: (Rogers/Heller)** to continue with the RFP process to borrow money saving \$150,000 or more. Carried.

ORDINANCE – REVISING AND ADOPTING BARRON COUNTY RULES AND PROCEDURES: Chair Okey provided background in which Attolles Law recommended Counties revise their County Board Rules & Procedures with the template provided by the Wisconsin Counties Association. Corporation Counsel Muench reviewed the County Board Rules & Procedures revisions and answered questions from the Committee.

- Section 2.01 County Board Meetings (A) The Organizational Meeting (2) County Board Chair and (3) 1st and 2nd Vice-Chairs on Page 3. Chair Okey discussed the request from Attolles Law to change the election of Chair and 1st and 2nd Vice Chair from the top 2 vote-getters to not allow any name to be removed from the ballot if they receive a vote. Discussion. **Motion: (Rogers/Anderson)** to keep the rules the same pertaining to the election of the Chair and Vice Chairs in Section 2.01 (A)(2) County Board Chair and (A)(3) – 1st and 2nd Vice Chairs on Page 3.



Executive Committee Meeting

Monday, March 9, 2026 – 8:00 a.m.

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

MINUTES

Discussion. County Clerk Hodek noted there is no need for a motion if the Committee wishes to keep the Rules & Procedures the same and not make a change. Discussion. Rogers and Anderson withdrew their motion.

- Section 8.02 County Financing of Debt and Operations (3) Reserves (g) Excess Sales Tax Revenue (202) on Page 28. Discussion. No change requested.
- Section 4.03 Remote Attendance at Meetings (c) Virtual Meetings and Attendance at Committee, Board and Commissions Meetings on Page 14. Discussion. No change requested.
- Section 2.04 Appointive Committees, Boards and Commissions (B) Committee Rules (4) Salary Adjustments... on Page 6. Discussion. No change requested.
- Section 2.05 County Board Member Compensation (C) Committee Meetings (2) Conference - Full Day... on Page 8. Discussion. No change requested.
- Section 2.05 County Board Member Compensation (C) Committee Meetings (4) Per diems paid... on Page 8. Discussion. No change requested.
- Section 2.09 Office of County Board Member (C) Vacancies in the Office of Board Supervisor (a) Vacancies – How Caused & (b) Vacancies – How Filled on Page 10. Discussion. No change requested.
- Section 4.03 Remove Attendance at Meetings (b) Virtual Meetings and Attendance at County Board Meetings. (iii) A County Board Member..., (iv) The County Board Chair..., and (c) Virtual Meetings and Attendance at Committee... on Pages 13 & 14. Discussion. No change requested.
- Section 3.01 County Board Chair (B) The Board Chair... and 3.02 County Board 1st Vice-Chair (C) The 1st Vice-Chair... and 3.03 County Board 2nd Vice-Chair (C) The 2nd Vice-Chair... on Pages 11 & 12. **Motion: (Rogers/Heller)** to remove “a quorum” in each of the three paragraphs in these sections and replace with “full membership.” Carried.
- Section 4.02 Committee of the Whole on Page 13. Discussion. **Motion: (Rogers/Anderson)** to follow Roberts Rules of Order when determining the Chair for this meeting format. Carried.
- Section 4.04 Procedures Common to all Committees, Boards and Commissions. (1) Removal of County Board... on Page 15. Discussion. No change requested.
- Section 4.04 Procedures Common to all Committees, Boards and Commissions. (10) The setting of agenda items... on Page 15. Discussion. No change requested.
- Section 4.06 Recognition, Debate and Voting at County Board Meetings (3) Voting on Pages 17-18. Discussion. No change requested.
- Section 4.07 Resolutions and Motions (A) All resolutions shall...on Page 18. Discussion. No change requested.
- Section 4.11 Public Decorum and Comment (D) Public Participation at Meetings on Page 21. Discussion. No change requested.
- Appendix B – Non-County Committees, Boards and Commissions and Appendix C – Comprehensive List of Non-County Committees, Boards and Commissions for Which Virtual Appearance may be Necessary and is allowed on Pages 37-38. Discussion. **Motion: (Heller/Wenzel)** to update (7) Indianhead Federated Library System to IFLS on Page 37, remove the (8) Restorative Justice Board completely (this Board no longer exists) on Page 37, update (12) West Central Regional Planning Commission to West Central Wisconsin Regional Planning Commission on Page 37 and update West Central Wisconsin WI County Board Consortium to West Central Wisconsin Regional Planning Commission on Page 38. Carried.
- Appendix A – Appointive Committees, Boards and Commissions (8) Law Enforcement/Emergency Management Committee on Page 34. **Motion: (Nelson/Bartlett)** to update the number of committee members from five (5) to seven (7) County Board members. Carried.



Executive Committee Meeting
Monday, March 9, 2026 – 8:00 a.m.
Barron County Government Center – Auditorium
335 East Monroe Avenue – Barron, Wisconsin 54812

MINUTES

- Section 2.05 County Board Member Compensation (D) Reimbursement of Expenses (3) Meals on Page 8. Discussion. No change requested.

Motion: (Rogers/Nelson) to approve the ordinance revising the County Board Rules & Procedures as amended. Carried.

RESOLUTION – IN OPPOSITION TO WISCONSIN ASSEMBLY BILL 1033: Lake Shore Technician Brown and BCEDC Director Armstrong reviewed the Assembly bill, its history and answered questions from the Committee. Discussion. No action taken.

CICOP CARRYOVERS: Motion: (Rogers/Heller) to approve. Carried.

STAFF REPORTS & UPDATES

- A. FORWARD ANALYTICS - AFFORDABILITY:** Information included in the packet.
- B. RX’N GO USAGE:** Information included in the packet.
- C. FORESTRY REVITALIZATION - HAYWARD:** Information included in the packet. BCEDC Director Armstrong discussed the \$1.5 billion dollar project and noted that no tax credit will be paid out until the facility is built and running. Armstrong also noted this is the largest investment in Northern Wisconsin to date and will impact a total of 31 counties.

REVIEW VOUCHER EDIT LISTS: No action taken.

SUGGESTIONS FOR FUTURE AGENDA ITEMS: None at this time.

SET DATE FOR NEXT MEETING: Wednesday, April 1, 2026 at 8:00AM.

ADJOURNMENT: By unanimous consent at 9:36AM.

Respectfully Submitted,
Jessica Hodek, Barron County Clerk

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

BARRON COUNTY RESOLUTION NO. 2026 - _____

Resolution Authorizing Creating the Position of Assistant County Administrator

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1
2 **WHEREAS**, attached to this document is the Succession Plan: Version #4.1,
3 developed by County Administrator French at the direction of the Executive Committee
4 with the objective of naming a single County Employee as Assistant County Administrator;
5 and

6
7 **WHEREAS**, the County Board has the authority to create positions for the
8 effective operations of Barron County; and

9
10 **WHEREAS**, it is the desire of the Barron County Board of Supervisors to have a
11 named Assistant County Administrator to assist the County Administrator in her/his daily
12 administrative duties and to provide a continuity of operations should the County
13 Administrator become incapacitated or be absent for an extended period of time; and

14
15 **WHEREAS**, Authority, Duties, Responsibilities and Compensation of this
16 position are subject to the terms and limitations contained in the attached Succession Plan;
17 Version 4.1 as currently approved or amended by the Executive Committee, and

18
19 **WHEREAS**, With passage of this Resolution the Barron County Board of
20 Supervisors also retains the right to amend, change or modify the intent of this Resolution
21 and the accompanying Succession Plan 4.1, in the future as necessary to meet the
22 operational needs of Barron County, and

23
24 **WHEREAS**, the drafting of this Resolution was approved by the Executive
25 Committee on April 1st, 2026 with Supervisors, XXXXXX, voting in favor and no
26 Supervisors, XXXXXX voting against.

27
28 **NOW, THEREFORE, BE IT RESOLVED**, with passage of this resolution, the
29 Barron County Board of Supervisors names Rachael Richie Assistant County
30 Administrator.

31
32 **BE IT FURTHER RESOLVED** that publication of this resolution may occur
33 through posting in accordance with Section 985.02 of the Wisconsin Statutes.
34
35

OFFERED THIS 16th day of February, 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 (X) Grant () Contingency () Other () Details _____</p> <p>Fiscal impact: - Current year total amount: \$ unknown - Future years total amount: \$ unknown - Effect on tax levy – current year - \$ unknown - Effect on tax levy – future years - \$ unknown</p> <p>Fiscal impact reviewed by County Finance Department</p> <p>_____ Michelle Drury, Finance Director</p> <p>Board Action: Adopted () Failed () Tabled ()</p> <p>Approved as to form by County Administrator:</p> <p>_____ Jeffrey French, Administrator</p> <p>Approved as to form by Corporation Counsel:</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>
--	---

Barron County, Barron Wisconsin
Succession Plan: Version #4.1

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 #4.1 is meant to fulfill this request, and **after**, discussion by Executive Committee members desiring to have a specifically *named individual to fill in during my absence*.

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 approaches.

- #1. Immediate/Unexpected Departure
- #2. Planned/Phased Departure:
- #3. *Fill in for extended paid time off*

#1. Immediate/Unexpected Departure

Under the scenario outlined above I recommend HR Director, Richie be named Assistant County Administrator by Resolution at the appropriate 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. Furthermore, *naming the H.R. Director as the individual to fill in during my absence will provide continuity to the Board's overall long-range goals, objectives and desires.*
- B. The goal 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. Fill in For Extended Period of Time:

For absences in which the County Administrator is off, the named individual will fill the role of County Administrator.

Policy Applications:

- A. This is a fill-in in the absence position, *and during my absence the HR Director shall fill in in all capacities as authorized by the County Board. With the direct oversight Committee being the Executive Committee.*
- B. Stipend paid with approval of County Board Chair in consultation with the County Administrator and corresponding notation of earned stipend on timesheet
- C. Stipend to be paid based on Pay Grade 519 as outlined in the most recent McGrath Study, at the same step as HR Director is currently on.
- D. In the event the Assistant County Administrator is to act in the capacity of County Administrator for more than fifteen (15) business days approval will be obtained from the Executive Committee at the next regularly scheduled meeting or the County Board Chair may call a special meeting of the Executive Committee.
- E. Also authorizes signatory authority, in Administrator's absence

Implementation:

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	2026-02-04
Updated:	2020-12-1	2022-12-22	2026-03-02
	2020-12-4	2023-1-17	2026-03-03
	2020-12-7	2023-2-1	2026-03-04
	2020-12-29	2025-11-10	
	2021-1-6	2025-12-15	
	2021-1-14	2025-12-24	
	2021-1-20	2025-12-29	
	2026-1-7	2026-1-27	

g:\google\googledocs\Sucession Plan V4.docx

Barron County, Barron Wisconsin
 Analysis of Over Drafted Accounts
 For Year ending 12-31-2025

OPD 3/21/2008
 Date 3/23/26
 Preparer MLD

\\bcfile1\Finance\2025 BUDGET-AUDIT\2025 AUDIT\Trial Balance\[2025 Over-Under Runs.xls]Resolution Backup

Internal Management Memorandum
Unaudited Draft for Discussion Purposes Only

Overdraft Resolution Amount	Department	Overdraft Description
\$ 7,755.20	General	Audit Fees
<u>\$ 7,755.20</u>		

Above variance compared to actual general fund expenditures (\$7,755.20/\$22,742,847.69 = .00034%)

20 Yr Historical Analysis - Overdraft Resolution

	Overdraft Amount	Year
\$	280,246.75	2005
\$	1,251.73	2006
\$	9,610.11	2007
\$	13,547.25	2008
\$	18,452.16	2009
\$	31,513.26	2010
\$	50,929.74	2011
\$	615.02	2012
\$	3,154.00	2013
\$	551.32	2014
\$	16,586.98	2015
\$	-	2016
\$	44,067.00	2017
\$	61,519.00	2018
\$	-	2019
\$	11,938.00	2020
\$	19,835.00	2021
\$	37,357.00	2022
\$	71,797.00	2023
\$	40,492.00	2024
\$	7,755.20	2025



Kwik Trip

Retail Media Opportunities

Stu Heifetz
sheifetz@kwiktrip.com
608-791-7560

KWIK TRIPTM

KWIK STAR

STOP  GO

TOBACCO
Outlet
plus
GROCERY

KWIK
MEDIA



■ ■ ■ ■ ■ ■ ■ ■ ■ ■

The Kwik Trip Story

Kwik Trip is a multi-generational, family-owned business with over 38,000 co-workers in over 900 stores spanning Wisconsin, Minnesota, Iowa, South Dakota, North Dakota, Michigan and Illinois. Kwik Trip opened its' first store in 1965, in Eau Claire, Wisconsin. Excellent service, friendly co-workers, fresh, quality food and famously clean restrooms have made Kwik Trip a safe and popular destination.

Kwik Trips' Core Values

Kwik Trip, Inc. operates under the core values of honesty and integrity, respect, excellence, humility, innovation, and a roll-up-your-sleeves work ethic. Our stores welcome millions of guests each week and we want every one of them to find what they need and be happy that they stopped.

Kwik Trips' Vision Statement

"To serve our customers and community more effectively than anyone else by treating our customers, co-workers, and suppliers as we, personally, would like to be treated and to make a difference in someone's life."

"See you next time!"



Why Kwik Media A Captive Audience



The average adult attention span is now 8.25 seconds

*Samba Recovery

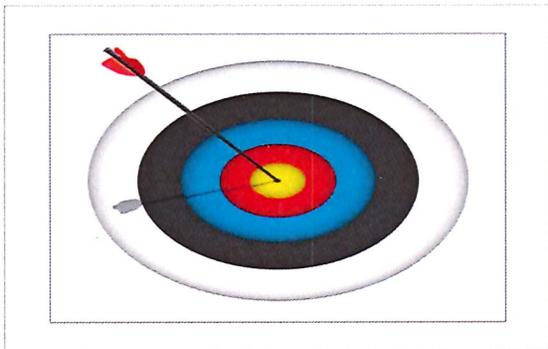
The average American spends four hours and 37 minutes on their cellphone every day and is exposed to well over one thousand advertising messages daily

*Data Reportal

Kwik
MEDIA



Why Kwik Media Precise Targeting/No Waste



Kwik Media can geo-target your commercials by:

State

Zip Code

County

DMA

Business Location

Kwik Trip/Kwik Star store

Kwik
MEDIA



Why Kwik Media Scale

In an average week Kwik Media reaches more people than all of the following teams reach in an entire year, combined!

- Minnesota Twins
- Minnesota Vikings
- Minnesota Timber-Wolves
- Minnesota Stars
- Green Bay Packers
- Milwaukee Brewers
- Milwaukee Bucks
- University of Iowa Football
- University of Iowa Wrestling
- University of Iowa Men's and Women's basketball





2026 Retail Media Opportunities

- Speak to your potential customers on a 1-1 basis in an unmatched, positive advertising environment
- Speak directly to a captive audience with rapt attention on your commercial
- Guaranteed delivery
- Brand safety

KWIK TRIPTM

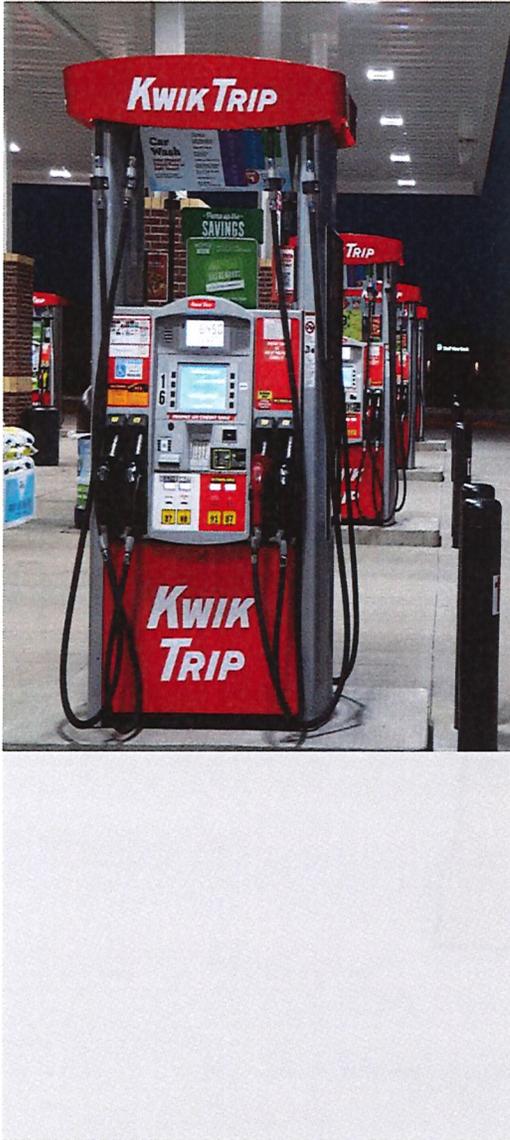
KWIK STAR

STOP \bar{N} GO

TOBACCO
Outlet
plus
GROCERY

KWIK
MEDIA





2026 Retail Media Opportunities

Cut through the clutter of today's crowded, loud and confusing advertising market

- TV-OTA, Subscription, Cable, etc.
- Radio-OTA, Subscription, Satellite
- Online-Social, search
- Content concerns
- Competitive protection

KWIK TRIPTM

KWIK STAR

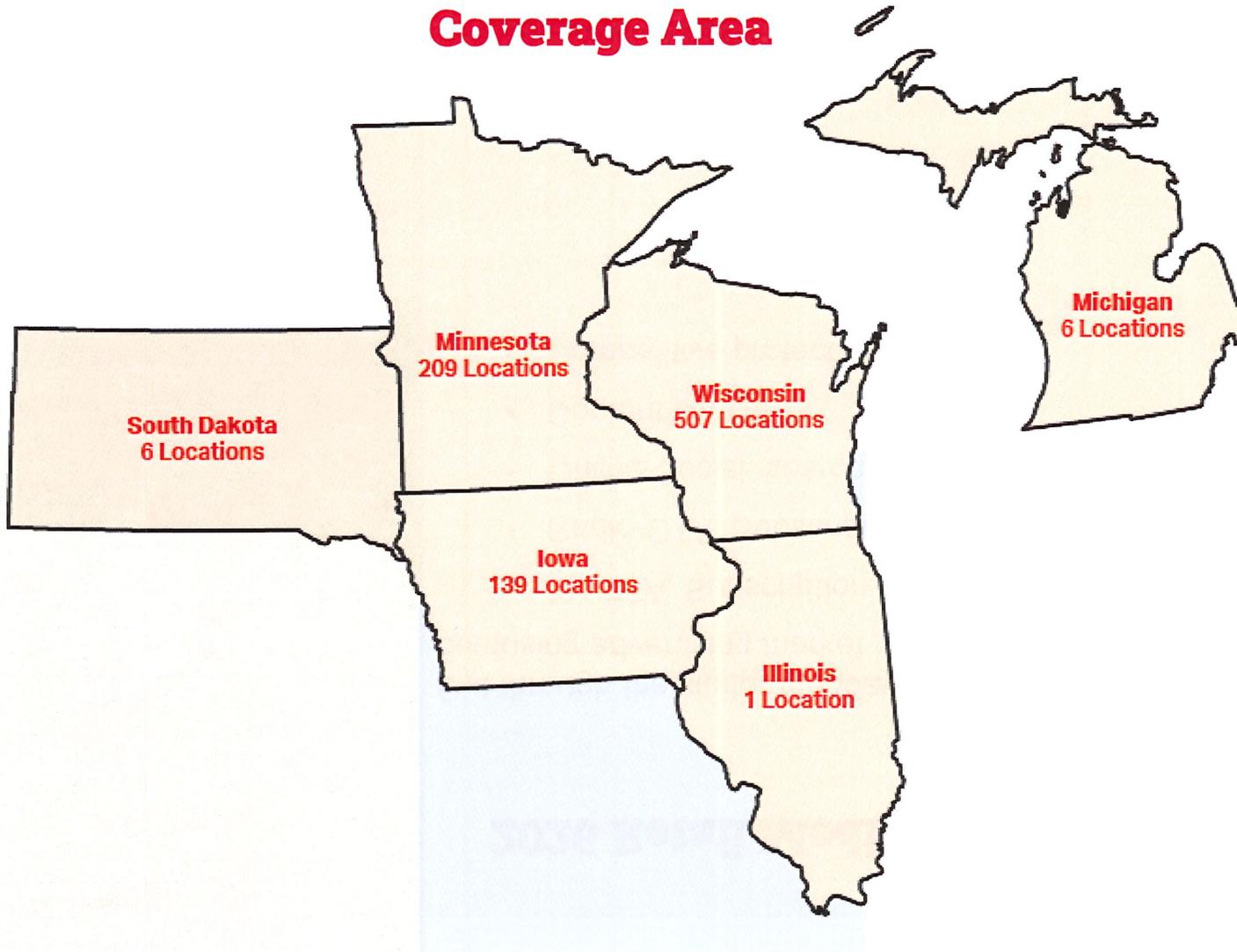
STOP N GO

TOBACCO
Outlet
plus
GROCERY

KWIK
MEDIA



Coverage Area



Fuel Dispenser Video



- Prioritized, fixed positioned :15 commercials.
- Customized content for Kwik Trip /Kwik Star customers
- Extensive geo-targeting capabilities

Kwik
MEDIA



In-Store Digital Display



- Network of over 10,000 screens
- Fully customized creative with static image and video capabilities
- Can run numerous creative executions highlighting different positions or opportunities
- Extensive geo-targeting capabilities



In-Store Audio

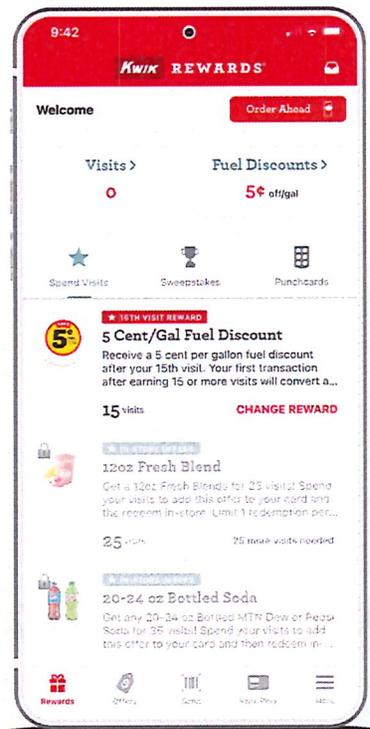


- Fully customized :15 second messages to engage Kwik Trip / Kwik Star consumers while shopping in-store
- Can run numerous creative executions
- Extensive geo-targeting capabilities
- 900+ stores

Kwik
MEDIA



Loyalty



- 5.1+ million members
- In-app messaging
- Push notifications
- Email campaigns
- Customized quarterly promotions



Kwik Media Rate Card

Fuel Dispenser Video – \$25 CPM*

In-store Audio – \$15 CPM

Digital Display – \$10 CPM

*50% surcharge for thirty-second commercials, if available

- All plans are customized
- Reduced rate available for qualified non-profits
- Find Kwik Trip/Kwik Star locations at kwiktrip.com/locator





Retail Media Ad Specs

FUEL DISPENSER ADS

Dimensions

- 16:9 Full Screen: 1920w x 1080h
- The system will transcode the images if they are not this ration and add black top or side to not stretch the image or video to fit

File Types and Sizes

- JPG or PNG image files supported
- MOV and MP4 video files supported

File size limit

- Maximum recommended file size for the source video asset is **35 Mb**

Special Requirements

- Length 15 seconds
- Each spot requires 2 frames of black before any creative content. The 2 frames is not in addition to, rather part a part of the 15 second duration of the spot.



IN-STORE DIGITAL DISPLAY ADS

Dimensions

- 1920 x 1080 Single Display

File Types and Sizes

- WEBM video files supported or MP4 and we will convert
- Video Codec Setting: VP8
- Audio Codec Setting: VORBIS (no sound)

Length

- 15 seconds



IN-STORE RADIO ADS

File Types

- MP3

Length

- 15 seconds



- iv. The County Board Chair shall attend any County Board meeting in person unless a fully-virtual meeting is called pursuant to (a)(ii) above, or in the event of emergency or other extraordinary circumstances.
- v. Any County Board Member virtually attending a meeting shall comply with all rules of conduct, etiquette and ethics as required by these Rules and other applicable laws.
- vi. In the event of a County Board Member's non-compliance or abuse of this Rule, the County Board Chair shall review these Rules and expectations with the County Board Member. If non-compliance continues, the matter shall be reviewed by the County Ethics Committee.

c. Virtual Meetings and Attendance at Committee, Board and Commission Meetings.

- i. Committee, Board and Commission members are expected to attend all Committee meetings in person, which they are appointed to represent. Virtual attendance by a Committee, Board or Commission member shall be allowed at such scheduled meeting if the option is available for such meeting. Such member should provide advance notice of their intention to appear virtually.
- ii. The Committee, Board or Commission Chair, (Vice-Chair or designee if chairing the meeting in the Chair's absence) shall attend the meeting in person.
- iii. Committee, Board and Commissions should discuss and make arrangements for members to appear virtually at scheduled meetings if possible.
- iv. Committee, Board or Commission members shall not be allowed to virtually attend a closed session of the Committee, Board or Commission meeting.
- v. Any member virtually attending a meeting shall comply with all rules of conduct, etiquette and ethics as required by these Rules and other applicable laws.
- vi. In the event of a member's non-compliance or abuse of this Rule, the Committee, Board or Commission Chair shall review these Rules and expectations with the member. If non-compliance continues, the matter shall be reviewed by the County Ethics Committee.
- vii. If a member cannot attend a regularly scheduled meeting, the member shall contact the Committee, Board or Commission Chair, County Clerk or County Administrator at least two (2) days prior to the meeting, if possible, with an explanation of the absence. Absence shall be noted in the Minutes.

- d. **Non-County Committees, Boards and Commissions.** This subsection deals with virtual attendance at Committee, Board and Commission meeting that the County has members or representatives serving on; however, the county does not organize the meeting and they are typically not held on county property. Virtual attendance by the County Representative shall be allowed at such

GLP-1s are a key cost driver for employers.

While use of GLP-1s to treat diabetes continues to rise, as they are a first-line therapy, coverage for GLP-1 weight loss treatment is decreasing due to stricter eligibility, caps, and prior authorization requirements.

Nevertheless, 41% of employers cited GLP-1s as one of the most significant drivers of cost in 2025–2026, and their expanding scope raises both financial and workforce health implications. Plan sponsors anticipate that GLP-1 use will increase their overall medical spend by 0.5–1% in 2026.¹

As GLP-1 coverage for obesity expands, so do authorization requirements. Despite ongoing cost concerns about GLP-1 obesity treatments, employer coverage has continued to rise year over year. However, as coverage grows, prior authorization requirements have increased as well, as employers seek to ensure appropriate use and control escalating costs.

41%
of employers cited GLP-1s as one of the most significant drivers of cost in 2025–2026.¹

96%
of employers report being concerned about the long-term cost implications of GLP-1s.³

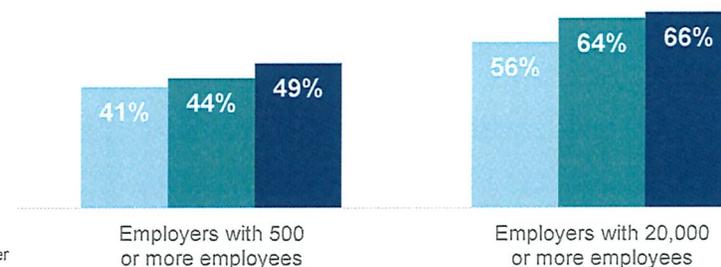
Managing cost for GLP-1 medications²

■ Extremely/very important ■ Somewhat important ■ Not very/not at all important



Authorization requirements for GLP-1 obesity coverage

■ 2023 ■ 2024 ■ 2025



1. PwC, "Behind the Numbers 2026." 2. Mercer, "Survey on Health & Benefit Strategies for 2026." 3. Business Group on Health, "2025 Employer Health Care Strategy Survey, August 20, 2024, <https://www.businessgrouphealth.org/resources/2025-employer-health-care-strategy-survey-intro>.

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
254860	SHI INTERNATIONAL CORP	1	706041	SUPPORT AGREEMENTS/CONTRACT SERV	01/28/2026	2026 Yearly Subscription	26,715.00
317497	EMS LINQ INC	1	706042	SUPPORT AGREEMENTS/CONTRACT SERV	01/28/2026	2026 Yearly Subscription	32,400.00
150266	DELL MARKETING LP	1	706043	PSAP GRANT - SHERIFF	01/28/2026	Dell Pro Max Tower T2 FCT2250	14,331.25
291838	AMAZON CAPITAL SERVICES INC	1	706044	EQUIPMENT	01/28/2026	CMPLX Cat6 1000ft ethernet cable	219.90
291838	AMAZON CAPITAL SERVICES INC	1	706057	EQUIPMENT	02/04/2026	Displayport to dual displayport splitter	36.09
291838	AMAZON CAPITAL SERVICES INC	1	706058	ADRC Overhead Small Items of Equipment	02/04/2026	Canon P-208II Scanner	298.00
291838	AMAZON CAPITAL SERVICES INC	1	706058	ADRC Overhead Small Items of Equipment	02/04/2026	Brother Thermal Paper	35.25
291838	AMAZON CAPITAL SERVICES INC	1	706059	SALLY PORT IT IMPROVEMENTS	02/04/2026	250 ft fiber	135.37
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706060	INVENTORY - TECHNOLOGY TONER	02/04/2026	HP 26x toner	239.97
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706060	INVENTORY - TECHNOLOGY TONER	02/04/2026	HP 05a toner	79.98
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706060	INVENTORY - TECHNOLOGY TONER	02/04/2026	HP 80x toner	239.96
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706060	INVENTORY - TECHNOLOGY TONER	02/04/2026	HP 58a toner	419.94
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706060	INVENTORY - TECHNOLOGY TONER	02/04/2026	HP 148x toner	479.94
291838	AMAZON CAPITAL SERVICES INC	1	706070	SALLY PORT IT IMPROVEMENTS	02/11/2026	65 ft Fiber OM4 LC to LC	36.09
291838	AMAZON CAPITAL SERVICES INC	1	706070	SALLY PORT IT IMPROVEMENTS	02/11/2026	Fiber Couplers	7.99
291838	AMAZON CAPITAL SERVICES INC	1	706070	SALLY PORT IT IMPROVEMENTS	02/11/2026	Discount	-1.80
291838	AMAZON CAPITAL SERVICES INC	1	706071	EQUIPMENT	02/11/2026	Laptop Stand	24.98
291838	AMAZON CAPITAL SERVICES INC	1	706072	EQUIPMENT	02/11/2026	Anker Ergo Wireless Mouse	19.98
77089	CDW GOVERNMENT INC	1	706073	ADRC Overhead Small Items of Equipment	02/11/2026	Brother Pocket Jet PJ 862	779.00
77089	CDW GOVERNMENT INC	1	706073	ADRC Overhead Small Items of Equipment	02/11/2026	Brother PA-BT-002 Battery	262.16
77089	CDW GOVERNMENT INC	1	706073	ADRC Overhead Small Items of Equipment	02/11/2026	Brother Printer Carrying Case	241.54
77089	CDW GOVERNMENT INC	1	706073	ADRC Overhead Small Items of Equipment	02/11/2026	Brother Power Adaptor	108.74
291838	AMAZON CAPITAL SERVICES INC	1	706104	EQUIPMENT	02/25/2026	3pk Belkin 12 outlet surge protector	224.97
291838	AMAZON CAPITAL SERVICES INC	1	706104	EQUIPMENT	02/25/2026	Belkin 8 outlet surge protector 12ft	110.40
291838	AMAZON CAPITAL SERVICES INC	1	706105	EQUIPMENT	02/25/2026	Label Kingdom TZe-s951 silver label	18.89
291838	AMAZON CAPITAL SERVICES INC	1	706106	EQUIPMENT	02/25/2026	Amazon Basics 3pk 10ft 4k hdmi	5.30
291838	AMAZON CAPITAL SERVICES INC	1	706106	EQUIPMENT	02/25/2026	Amazon Basics 3pk 6ft 4k hdmi	43.16
291838	AMAZON CAPITAL SERVICES INC	1	706106	EQUIPMENT	02/25/2026	Discount	-4.32
77089	CDW GOVERNMENT INC	1	706107	SUPPORT AGREEMENTS/CONTRACT SERV	02/25/2026	Adobe CC All Apps 1yr Subscription	1,009.70
77089	CDW GOVERNMENT INC	1	706107	SUPPORT AGREEMENTS/CONTRACT SERV	02/25/2026	Adobe Acrobat Pro 1yr Subscription	102.46
291838	AMAZON CAPITAL SERVICES INC	1	706132	EQUIPMENT	03/04/2026	Yealink BH76 Plus UC wireless	184.00
291838	AMAZON CAPITAL SERVICES INC	1	706132	EQUIPMENT	03/04/2026	Logitech MX Ergo S advanced	119.99
291838	AMAZON CAPITAL SERVICES INC	1	706132	EQUIPMENT	03/04/2026	Logitech MK540 mouse keyboard	367.28
6432	E O JOHNSON COMPANY INC	1	706133	Agency Overhead Office Supplies	03/04/2026	INV1910687	155.88
6432	E O JOHNSON COMPANY INC	1	706133	OFFICE SUPPLIES	03/04/2026	INV1910689	9.26
6432	E O JOHNSON COMPANY INC	1	706133	Agency Overhead Office Supplies	03/04/2026	INV1902875	391.20
6432	E O JOHNSON COMPANY INC	1	706133	MAINTENANCE AGREEMENTS	03/04/2026	INV1898420	422.86
6432	E O JOHNSON COMPANY INC	1	706133	ADRC Overhead Small Items of Equipment	03/04/2026	INV1898421	353.77
6432	E O JOHNSON COMPANY INC	1	706133	MAINTENANCE AGREEMENTS	03/04/2026	INV1875963	113.48
6432	E O JOHNSON COMPANY INC	1	706133	PRINTING & DUPLICATION	03/04/2026	INV1912388	382.14
6432	E O JOHNSON COMPANY INC	1	706133	OFFICE SUPPLIES	03/04/2026	INV1910692	282.41
6432	E O JOHNSON COMPANY INC	1	706133	S.S. Overhead Office Supplies	03/04/2026	INV1910688	11.64

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
6432	E O JOHNSON COMPANY INC	1	706133	PRINTING & DUPLICATION	03/04/2026	INV1910691	766.03
6432	E O JOHNSON COMPANY INC	1	706133	MAINTENANCE AGREEMENTS	03/04/2026	INV1910690	61.70
6432	E O JOHNSON COMPANY INC	1	706134	ACCOUNTS PAYABLE	03/04/2026	Ricoh IM370F Dispatch Copier	1,615.00
6432	E O JOHNSON COMPANY INC	1	706134	ACCOUNTS PAYABLE	03/04/2026	Laserjet E60155DN Dispatch Printer	1,260.67
6432	E O JOHNSON COMPANY INC	1	706135	ACCOUNTS PAYABLE	03/04/2026	Ricoh IMC3010 Register of Deeds	5,621.17
6432	E O JOHNSON COMPANY INC	1	706135	ACCOUNTS PAYABLE	03/04/2026	Ricoh IMC4510 DHHS 4th Multi	7,458.82
6432	E O JOHNSON COMPANY INC	1	706135	ACCOUNTS PAYABLE	03/04/2026	Ricoh IMC3010 Finance Copier	5,065.88
291838	AMAZON CAPITAL SERVICES INC	1	706136	EQUIPMENT	03/11/2026	24 inch privacy filter monitor 2pk	50.99
291838	AMAZON CAPITAL SERVICES INC	1	706136	OTHER SUPPLIES	03/11/2026	Amazon Basics 20pk AA Battery	9.78
291838	AMAZON CAPITAL SERVICES INC	1	706136	OTHER SUPPLIES	03/11/2026	Pilot G2 blue ink pen 12pk	14.49
291838	AMAZON CAPITAL SERVICES INC	1	706137	EQUIPMENT	03/11/2026	Dell XPS 9310 battery	33.98
291838	AMAZON CAPITAL SERVICES INC	1	706138	SALLY PORT IT IMPROVEMENTS	03/11/2026	PDU for TC8 Sally Port Equipment	93.00
291838	AMAZON CAPITAL SERVICES INC	1	706138	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/11/2026	130 ft Fiber Cable	151.98
291838	AMAZON CAPITAL SERVICES INC	1	706138	CAPITAL EQUIPMENT-TECHNOLOGY CTR	03/11/2026	250 Ft Fiber Cable	284.98
5436	XCEL ENERGY	1	C0094604	MISCELLANEOUS EXPENSE	01/29/2026	TREAS - 2026 DELQ UTILITIES TAX	173.46
296600	LPI	1	C0094605	VETERANS OUTREACH	01/29/2026	VETERANS - REF# 973940126	1,000.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0094606	LEGAL (VITAL STATISTICS)	01/29/2026	CHILD SUPPORT - VITAL	10.00
276405	FILL-UP STORAGE AND RENTALS	1	C0094662	ASSIGNED RESERVE - VET DONATION AID	02/05/2026	VETERAN'S - PO 861 - SOLIE	1,000.00
291838	AMAZON CAPITAL SERVICES INC	1	C0094663	EMPLOYEE RECOGNITION & TRAINING	02/05/2026	ADMIN - INV 1M1C-H4VM-PKLY	125.32
291838	AMAZON CAPITAL SERVICES INC	2	C0094663	OFFICE EQUIPMENT	02/05/2026	CSA - INV 1JCK-YD7T-H7PT	988.51
291838	AMAZON CAPITAL SERVICES INC	3	C0094663	OFFICE SUPPLIES	02/05/2026	CORP - INV 1VRT-1THK-V3J3	16.89
291838	AMAZON CAPITAL SERVICES INC	4	C0094663	OFFICE SUPPLIES	02/05/2026	CLERK - INV 13ZT-7FLG-VLHJ	101.15
291838	AMAZON CAPITAL SERVICES INC	5	C0094663	OFFICE SUPPLIES	02/05/2026	CLERK - INV 1DH7-HD4J-31LR	25.95
291838	AMAZON CAPITAL SERVICES INC	6	C0094663	OFFICE SUPPLIES	02/05/2026	VSO - INV 1F11-TDHV-3MJK	26.24
291838	AMAZON CAPITAL SERVICES INC	7	C0094663	OFFICE SUPPLIES	02/05/2026	CLERK - INV 1DP6-C39D-3FGT	38.23
291838	AMAZON CAPITAL SERVICES INC	8	C0094663	MATERIALS & SUPPLIES	02/05/2026	PARKS - INV 1QMY-RCMH-CDTD	39.89
291838	AMAZON CAPITAL SERVICES INC	9	C0094663	OFFICE SUPPLIES	02/05/2026	CLERK - INV 19HX-XNTM-CQQP	23.78
291838	AMAZON CAPITAL SERVICES INC	10	C0094663	DEPRECIATION REPLACEMENT	02/05/2026	CLERK - INV 19IT-HGYN-79VY	1,071.90
272361	DIVERSIFIED BENEFIT SERVICES, I	1	C0094664	PROFESSIONAL SERVICES	02/05/2026	ADMIN - INV# 463906	125.00
66753	WI DEPT OF ADMINISTRATION	1	C0094665	DUE TO STATE - LAND RECORD FEES	02/05/2026	TREAS - LAND RECORDING FEES	4,053.00
4405	CLIFTONLARSONALLEN	1	C0094666	ACCOUNTING & AUDITING	02/05/2026	ADMIN - INV# L261040393	2,100.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0094667	PUBLICATIONS	02/05/2026	TREAS - BARRON CO UNCLAIMED	38.16
4014	STATE OF WISCONSIN	1	C0094668	DUE TO STATE - CIRCUIT COURT SUIT TAX	02/05/2026	COC - JAN 2026 STATE SUIT TAX,	21,370.44
4014	STATE OF WISCONSIN	2	C0094668	DUE TO STATE - PENAL FINES	02/05/2026	COC - JAN 2026 STATE PENAL	9,205.69
4014	STATE OF WISCONSIN	3	C0094668	DUE TO STATE - PENALTY ASSESS SURCHARG	02/05/2026	COC - PEN, DRVIM, VWA&B,	56,113.01
244139	CORELOGIC	1	C0094669	SUNDRY TAX REFUND PAYABLE	02/05/2026	TREAS - TAX REFUND 002-0800-13	65.77
7374	TOWN OF CLINTON	1	C0094670	SUNDRY TAX REFUND PAYABLE	02/05/2026	TREAS - TAX REFUND 014-0700-15	148.98
7595	TOWN OF RICE LAKE	1	C0094671	SUNDRY TAX REFUND PAYABLE	02/05/2026	TREAS - TAX REFUND 038-2200-35	5,098.92
291838	AMAZON CAPITAL SERVICES INC	1	C0094672	OFFICE SUPPLIES	02/05/2026	VETERANS - INV 19QL-X69H-4NHF	86.08
236268	RINGCENTRAL INC	1	C0094673	TELEPHONE	02/05/2026	ADMIN - PHONE JAN SVC/FEB	42.02
236268	RINGCENTRAL INC	2	C0094673	ADRC Overhead Telephone	02/05/2026	ADRC - PHONE JAN SVC/FEB	238.69
236268	RINGCENTRAL INC	3	C0094673	TELEPHONE	02/05/2026	CC - PHONE JAN SVC/FEB	29.53
236268	RINGCENTRAL INC	4	C0094673	TELEPHONE	02/05/2026	CS - PHONE JAN SVC/FEB	73.56

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
236268	RINGCENTRAL INC	5	C0094673	TELEPHONE	02/05/2026	COC - PHONE JAN SVC/FEB	113.60
236268	RINGCENTRAL INC	6	C0094673	TELEPHONE	02/05/2026	CORP - PHONE JAN SVC/FEB	31.53
236268	RINGCENTRAL INC	7	C0094673	TELEPHONE	02/05/2026	COURTS - PHONE JAN SVC/FEB	308.28
236268	RINGCENTRAL INC	8	C0094673	TELEPHONE	02/05/2026	DA - PHONE JAN SVC/FEB	113.60
236268	RINGCENTRAL INC	9	C0094673	Agency Overhead Telephone	02/05/2026	DHHS - PHONE JAN SVC/FEB	939.78
236268	RINGCENTRAL INC	10	C0094673	Agency Overhead Telephone	02/05/2026	DHHS PH - PHONE JAN SVC/FEB	90.58
236268	RINGCENTRAL INC	11	C0094673	TELEPHONE	02/05/2026	ECON DEV- PHONE JAN SVC/FEB	22.01
236268	RINGCENTRAL INC	12	C0094673	TELEPHONE	02/05/2026	FINANCE - PHONE JAN SVC/FEB	94.58
236268	RINGCENTRAL INC	13	C0094673	TELEPHONE	02/05/2026	HWY - PHONE JAN SVC/FEB	113.60
236268	RINGCENTRAL INC	14	C0094673	TELEPHONE	02/05/2026	ME - PHONE JAN SVC/FEB	10.51
236268	RINGCENTRAL INC	15	C0094673	TELEPHONE	02/05/2026	LS - PHONE JAN SVC/FEB	126.10
236268	RINGCENTRAL INC	16	C0094673	TELEPHONE	02/05/2026	MAINT - PHONE JAN SVC/FEB	63.05
236268	RINGCENTRAL INC	17	C0094673	TELEPHONE	02/05/2026	ROD - PHONE JAN SVC/FEB	31.53
236268	RINGCENTRAL INC	18	C0094673	TELEPHONE	02/05/2026	SHERIFF - PHONE JAN SVC/FEB	370.82
236268	RINGCENTRAL INC	19	C0094673	TELEPHONE	02/05/2026	DISPATCH- PHONE JAN SVC/FEB	63.05
236268	RINGCENTRAL INC	20	C0094673	TELEPHONE	02/05/2026	JAIL - PHONE JAN SVC/FEB	168.14
236268	RINGCENTRAL INC	21	C0094673	TELEPHONE & TELEPHONE MAINTENANCE	02/05/2026	TECH - PHONE JAN SVC/FEB	73.56
236268	RINGCENTRAL INC	22	C0094673	TELEPHONE	02/05/2026	TREAS - PHONE JAN SVC/FEB	42.03
236268	RINGCENTRAL INC	23	C0094673	TELEPHONE	02/05/2026	VETS - PHONE JAN SVC/FEB	29.53
236268	RINGCENTRAL INC	24	C0094673	TELEPHONE	02/05/2026	WTE - PHONE JAN SVC/FEB	80.07
143553	IACME	1	C0094674	CONFERENCE TRAVEL & EXPENSE	02/05/2026	MED EXAM - SPRING CONF 2026 -	650.00
33723	EAU CLAIRE CO CLERK OF COURT	1	C0094764	COPYING/DUPLICATING	02/12/2026	DA - 25CM284 COPIES	13.33
94803	SWEET JESSICA	1	C0094765	TRANSCRIPTION	02/12/2026	DA - 25-CF-175 TRANSCRIPTION	31.00
37281	REGISTRATION FEE TRUST	1	C0094766	INVESTIGATION	02/12/2026	DA - DRIVING RECORD - D	2.00
15865	DUNN CO SHERIFF DEPARTMENT	1	C0094767	PAPER SERVICE	02/12/2026	DA - RETURN # 17418	100.00
22411	STATE BAR OF WISCONSIN	1	C0094768	LAW BOOKS	02/12/2026	DA - INV# 5158301	109.10
188476	NPELRA	1	C0094769	REGISTRATION & TRAINING	02/12/2026	ADMIN - 2026 WPELRA CONF -	150.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0094770	RECRUITMENT	02/12/2026	ADMIN - JANUARY ADS - WTE	194.44
182389	L & M MCS INC	1	C0094771	POSTAGE METER - JC	02/12/2026	ADMIN - POSTAGE METER - JC	195.58
182389	L & M MCS INC	2	C0094771	POSTAGE METER - GC	02/12/2026	ADMIN - POSTAGE METER - GC	232.43
22632	RICE LAKE PRINTERY INC	1	C0094772	PRINTING	02/12/2026	COC - ENVELOPES INV 55454	1,096.00
146641	WI COUNTY CLERKS ASSN	1	C0094773	TRAVEL	02/12/2026	CO CLERK - 2026 SUMMER CONF	140.00
744	CHETEK ALERT INC	1	C0094774	SUBSCRIPTIONS	02/12/2026	CO CLERK - SUBSCRIPTION	51.00
298298	LJP WASTE SOLUTIONS	1	C0094813	ACCOUNTS RECEIVABLE	02/12/2026	WTE - OVERPAYMENT REFUND	3,222.35
258911	REALIVING LLC	1	C0094814	CONTRACTED SERVICES - EAP	02/12/2026	ADMIN - EAP SESSIONS JAN 2026	500.00
3964	DEPT OF ADMINISTRATION	1	C0094815	DUE TO STATE - DOG LICENSE FEES	02/12/2026	TREAS - 2025 DOG & MARRIAGE	701.10
3964	DEPT OF ADMINISTRATION	2	C0094815	DUE TO STATE - MARRIAGE LICENSE FEES	02/12/2026	TREAS - 2025 DOG & MARRIAGE	5,350.00
744	CHETEK ALERT INC	1	C0094816	PUBLICATIONS	02/12/2026	TREAS - BARRON CO UNCLAIMED	13.19
164143	DATA FINANCIAL INC	1	C0094817	MAINTENANCE	02/12/2026	TREAS - INV 209125	734.00
426	BELL PRESS INC	1	C0094818	PUBLICATIONS	02/12/2026	TREAS - BARRON CO UNCLAIMED	40.73
1015	CUMBERLAND ADVOCATE	1	C0094819	PUBLICATIONS	02/12/2026	TREAS - BARRON CO UNCLAIMED	46.00
7846	CITY OF RICE LAKE	1	C0094820	SPECIAL ASSESSMENT DUE MUNIS - 2024	02/12/2026	TREAS - PMT OF 2024 SPECIALS	59.72
7846	CITY OF RICE LAKE	2	C0094820	INTEREST ON TAXES	02/12/2026	TREAS - PMT OF 2024 SPECIALS	7.17

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
7846	CITY OF RICE LAKE	1	C0094821	SPECIAL ASSESSMENT DUE MUNIS - 2023	02/12/2026	TREAS - PMT OF 2023 SPECIALS	763.03
7846	CITY OF RICE LAKE	2	C0094821	INTEREST ON TAXES	02/12/2026	TREAS - PMT OF 2023 SPECIALS	183.13
7471	TOWN OF LAKELAND	1	C0094822	UNCOLLECTIBLE TAXES	02/12/2026	TREAS - 74.41	1,144.09
7846	CITY OF RICE LAKE	1	C0094823	UNCOLLECTIBLE TAXES	02/12/2026	TREAS - 74.41	134.98
7781	CITY OF CHETEK	1	C0094824	UNCOLLECTIBLE TAXES	02/12/2026	TREAS - 74.41	1,547.36
54933	WOLD ARCHITECTS & ENGINEERS	1	C0094825	ENGINEERING & ARCHITECTURAL	02/12/2026	JAIL SP & PV ADDITION/RENO INV	5,131.00
126403	MARKET & JOHNSON INC	1	C0094826	GENERAL CONSTRUCTION	02/12/2026	JAIL SALLY PORT - PROJ 3461	138,208.95
168912	LARSEN ELECTRONICS	1	C0094827	GENERAL CONSTRUCTION	02/12/2026	JAIL SALLY PORT - LABOR	3,655.00
141984	ODP BUSINESS SOLUTIONS LLC	1	C0094828	OFFICE SUPPLIES	02/12/2026	WTE - OFFICE SUPPLIES	484.34
141984	ODP BUSINESS SOLUTIONS LLC	2	C0094828	OFFICE SUPPLIES	02/12/2026	ADMIN - OFFICE SUPPLIES	25.99
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0094829	OTHER OFFICE SUPPLIES	02/12/2026	DA - OFFICE SUPPLIES	29.79
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0094829	OFFICE SUPPLIES	02/12/2026	COURTS - OFFICE SUPPLIES	102.23
252514	WI DEPT OF FINANCIAL INSTITUTIO	1	C0094830	TRAVEL	02/12/2026	CO CLERK - NOTARY PUBLIC	20.00
72842	FORENSIC FLUIDS LABORATORIES	1	C0094831	PATHOLOGY	02/12/2026	MED EXAM - INV 82407	290.00
157759	RAUSCH-LUNDEEN FUNERAL HOM	1	C0094832	TRANSPORTS	02/12/2026	MED EXAM - TRANSPORT-	495.00
157759	RAUSCH-LUNDEEN FUNERAL HOM	2	C0094832	OPERATING SUPPLIES	02/12/2026	MED EXAM - FILING FORMS/CREM	780.00
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0094833	ASSIGNED RESERVE - AID TO VET'S	02/12/2026	VETERAN'S - INV 14705	300.00
319244	OAKLEAF CLINICS INC	1	C0094834	OAKLEAF DIRECT	02/12/2026	ADMIN - OAKLEAF MEMBERSHIP	41,472.00
105074	VERIZON	1	C0094835	TELEPHONE	02/12/2026	COURTS - INV 6134256765	20.82
105074	VERIZON	2	C0094835	Agency Overhead Telephone	02/12/2026	HHS - INV 6134256765	41.63
105074	VERIZON	3	C0094835	TELEPHONE	02/12/2026	HWY - INV 6134256765	124.90
105074	VERIZON	4	C0094835	TELEPHONE	02/12/2026	PARKS - INV 6134256765	20.82
105074	VERIZON	5	C0094835	TELEPHONE	02/12/2026	EM - INV 6134256766	37.99
105074	VERIZON	6	C0094835	TELEPHONE	02/12/2026	ADMIN - INV 6135217463	40.28
105074	VERIZON	7	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	7.83
105074	VERIZON	8	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	0.14
105074	VERIZON	9	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	0.59
105074	VERIZON	10	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	3.50
105074	VERIZON	11	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	0.34
105074	VERIZON	12	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	45.33
105074	VERIZON	13	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	5.22
105074	VERIZON	14	C0094835	TELEPHONE	02/12/2026	ADRC - INV 6135217463	0.07
105074	VERIZON	15	C0094835	TELEPHONE	02/12/2026	CORP - INV 6135217463	12.22
105074	VERIZON	16	C0094835	TELEPHONE	02/12/2026	CS - INV 6135217463	12.22
105074	VERIZON	17	C0094835	PROGRAMMING	02/12/2026	CO CLK - INV 6135217463	40.30
105074	VERIZON	18	C0094835	TELEPHONE	02/12/2026	DA - INV 6135217463	45.33
105074	VERIZON	19	C0094835	TELEPHONE	02/12/2026	BCEDC - INV 6135217463	45.33
105074	VERIZON	20	C0094835	Birth to Three-Telephone-Non SPC	02/12/2026	HHS - INV 6135217463	140.90
105074	VERIZON	21	C0094835	Enviro Health Sanitarian - Telephone	02/12/2026	HHS - INV 6135217463	130.96
105074	VERIZON	22	C0094835	DNR Wells Telephone	02/12/2026	HHS - INV 6135217463	40.30
105074	VERIZON	23	C0094835	WIC-Telephone-Non SPC	02/12/2026	HHS - INV 6135217463	0.07
105074	VERIZON	24	C0094835	WIC BF Telephone	02/12/2026	HHS - INV 6135217463	45.33
105074	VERIZON	25	C0094835	ARPA Phone	02/12/2026	HHS - INV 6135217463	45.30

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
105074	VERIZON	26	C0094835	FTCE Telephone	02/12/2026	HHS - INV 6135217463	22.65
105074	VERIZON	27	C0094835	BFI PrchServ Telephone	02/12/2026	HHS - INV 6135217463	11.33
105074	VERIZON	28	C0094835	ARPA Phone	02/12/2026	HHS - INV 6135217463	11.33
105074	VERIZON	29	C0094835	S.S. Overhead Telephone	02/12/2026	HHS - INV 6135217463	2,198.04
105074	VERIZON	30	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	46.01
105074	VERIZON	31	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	45.33
105074	VERIZON	32	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	40.30
105074	VERIZON	33	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	38.01
105074	VERIZON	34	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	40.30
105074	VERIZON	35	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	65.15
105074	VERIZON	36	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	45.38
105074	VERIZON	37	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	37.99
105074	VERIZON	38	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	45.33
105074	VERIZON	39	C0094835	TELEPHONE	02/12/2026	HWY - INV 6135217463	37.99
105074	VERIZON	40	C0094835	TELEPHONE	02/12/2026	LS - INV 6135217463	449.73
105074	VERIZON	41	C0094835	TELEPHONE	02/12/2026	MAINT - INV 6135217463	141.01
105074	VERIZON	42	C0094835	CONTRACTUAL SERVICES	02/12/2026	STRAW PIT - INV 6135217463	30.00
105074	VERIZON	43	C0094835	TELEPHONE	02/12/2026	FOREST/TRAILS - INV 6135217463	52.02
105074	VERIZON	44	C0094835	TELEPHONE	02/12/2026	ME - INV 6135217463	228.01
105074	VERIZON	45	C0094835	TELEPHONE	02/12/2026	PARKS - INV 6135217463	0.46
105074	VERIZON	46	C0094835	TELEPHONE & TELEPHONE MAINTENANCE	02/12/2026	IT - INV 6135217463	145.99
105074	VERIZON	47	C0094835	INTERNET	02/12/2026	IT - INV 6135217463	77.98
105074	VERIZON	48	C0094835	TELEPHONE	02/12/2026	SHERIFF - INV 6135217463	2,909.99
286303	MARLOWE GABRIELLE	1	C0094836	RESTITUTION FUNDS	02/12/2026	DA RESTITUTION - DAKOTA	3,830.31
265560	EYMAN DAKOTA	1	C0094837	RESTITUTION FUNDS	02/12/2026	DA RESTITUTION -	169.69
161691	FLASKRUD DENNIS	1	C0094889	PARK FEES - SOUTHWORTH	02/19/2026	CO PARKS - REFUND RES 21386 &	109.96
161691	FLASKRUD DENNIS	2	C0094889	DUE TO STATE - SALES TAX	02/19/2026	CO PARKS - REFUND RES 21386 &	6.05
93874	STATE OF WISCONSIN	1	C0094890	OTHER EXPENSE	02/19/2026	ROD - INV 435-0000148909	381.20
97101	WI COUNTY MUTUAL INS CORP	1	C0094891	INSURANCE	02/19/2026	ADMIN - WORKER'S COMP AUDIT	11,350.00
168491	ANOKA CO SHERIFF OFFICE	1	C0094892	PROCESS SERVICE	02/19/2026	CHILD SUPPORT - VITAL	100.00
253243	BLIND AND SHADE FACTORY INC	1	C0094893	CAPITAL EQUIPMENT-MAINTENANCE	02/19/2026	MAINT - INV 10692 VERTICAL	551.48
253243	BLIND AND SHADE FACTORY INC	2	C0094893	CAPITAL EQUIPMENT-MAINTENANCE	02/19/2026	MAINT - INV 10692 VERTICAL	539.60
313254	HEALTHJOY LLC	1	C0094894	ACCOUNTS PAYABLE	02/19/2026	ADMIN - INV 2023146425 DEC 2025	800.00
126306	BADGER STATE SHERIFF'S ASSOC	1	C0094895	ACCOUNTS PAYABLE	02/19/2026	SHERIFF - BSSA TRAINING INV	250.00
7846	CITY OF RICE LAKE	1	C0094896	SUNDRY TAX REFUND PAYABLE	02/19/2026	TREAS - WURTINGER PMT REC IN	25.00
73113	FIDLAR TECHNOLOGIES	1	C0094919	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	02/26/2026	ROD - JAN 2026 LICENSE FEE	752.38
291838	AMAZON CAPITAL SERVICES INC	1	C0094920	MAINTENANCE SUPPLIES	02/26/2026	MAINT - INV 1RYH-L6WY-CGMT	550.99
291838	AMAZON CAPITAL SERVICES INC	2	C0094920	OFFICE SUPPLIES	02/26/2026	CLERK - INV 3L7Q-CDL4-RLXJ	46.05
291838	AMAZON CAPITAL SERVICES INC	3	C0094920	OFFICE SUPPLIES	02/26/2026	FOR - INV 1FRG-RL76-DKGG	21.99
291838	AMAZON CAPITAL SERVICES INC	4	C0094920	OFFICE SUPPLIES	02/26/2026	CLERK - INV 14WV-KCR7-FXQC	44.94
291838	AMAZON CAPITAL SERVICES INC	5	C0094920	OFFICE SUPPLIES	02/26/2026	FOR - INV 14WV-KCR7-FXQC	9.99
291838	AMAZON CAPITAL SERVICES INC	6	C0094920	OFFICE SUPPLIES	02/26/2026	ADMIN - INV 1C9Y-RDFY-Q7R7	29.95
291838	AMAZON CAPITAL SERVICES INC	7	C0094920	TELEPHONE	02/26/2026	HWY - INV 1QVV-KMHN-679V	18.88

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	8	C0094920	OFFICE SUPPLIES	02/26/2026	CSA - INV 1L9G-JHMK-9LHV	20.46
291838	AMAZON CAPITAL SERVICES INC	9	C0094920	OFFICE SUPPLIES	02/26/2026	ADMIN - INV 1VFD-JH1X-3WRJ	37.78
7366	TOWN OF CHETEK	1	C0094921	ACCOUNTS PAYABLE	02/26/2026	TREAS - 2025 CAL YR AG USE	4.78
134732	INDIANHEAD ASSN OF ASSESSING	1	C0094922	ASSIGNED RESERVE - EDUCATION GRANT	02/26/2026	TREAS - 2026 DUES	10.00
25291	STATE REGISTRAR FOR VITAL STAT	1	C0094923	LEGAL (VITAL STATISTICS)	02/26/2026	CHILD SUPPORT - VITAL	10.00
7714	VILLAGE OF HAUGEN	1	C0094924	TAX ACCT- V. HAUGEN	02/26/2026	TREAS - FEB STLM	1,000.00
276383	DON JOHNSON'S CUMBERLAND M	1	C0094925	CAPITAL EQUIPMENT-SHERIFF	02/26/2026	SHERIFF - SQUADS/336	42,823.50
276383	DON JOHNSON'S CUMBERLAND M	2	C0094925	CAPITAL EQUIPMENT-SHERIFF	02/26/2026	SHERIFF - SQUADS/340	42,823.50
276383	DON JOHNSON'S CUMBERLAND M	3	C0094925	CAPITAL EQUIPMENT-SHERIFF	02/26/2026	SHERIFF - SQUADS/341	42,823.50
276383	DON JOHNSON'S CUMBERLAND M	4	C0094925	CAPITAL EQUIPMENT-SHERIFF	02/26/2026	SHERIFF - SQUADS/332	42,823.50
5436	XCEL ENERGY	1	C0094926	MISCELLANEOUS EXPENSE	02/26/2026	TREAS - 2026 DELQ UTIL TAX	163.40
7455	TOWN OF DOVRE	1	C0094927	PAYMENT IN LIEU OF TAXES	02/26/2026	TREAS - PILT OVERPAYMENT	3.26
196126	CONTRACTORS LIMITED	1	C0094928	CAPITAL EQUIPMENT-SHERIFF	02/26/2026	SHERIFF - JAIL BATHROOM	14,355.00
64262	RICE LAKE FIRE DEPARTMENT	1	C0094929	VOLUNTEER EDUC & TRAINING	02/26/2026	SHERIFF - 2025 EPCRA-01-13301	7,457.66
44474	NORTHWOOD TECH COLLEGE	1	C0094930	VOLUNTEER EDUC & TRAINING	02/26/2026	SHERIFF - 2025 HMEP GRANT-	721.40
7846	CITY OF RICE LAKE	1	C0094972	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 276-1789-30	3,155.00
244139	CORELOGIC	1	C0094973	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 030-1700-26	5.04
199249	KOVACS JANET	1	C0094974	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 036-4110-09	1,686.79
301280	MCCOLLOCH MELISSA J	1	C0094975	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 211-1670-05	32.00
146943	RAHM-JOST MARVIN J & DONNETT	1	C0094976	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 211-1376-10	2,904.83
256161	STAUNER MICHAEL	1	C0094977	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 004-0900-11	5.56
103586	TM TITLE SERVICES INC	1	C0094978	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 012-2800-04	47.12
7374	TOWN OF CLINTON	1	C0094979	SUNDRY TAX REFUND PAYABLE	03/05/2026	TREAS - TAX REFUND 014-1400-21	5.00
7331	TOWN OF CEDAR LAKE	1	C0094980	ACCOUNTS PAYABLE	03/05/2026	LS - INV 2-2025 MIKANA DAM	3,000.00
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0094981	ASSIGNED RESERVE - AID TO VET'S	03/05/2026	VETERANS - INV 14841 FEB 2026	550.00
8885	RICE LAKE UTILITIES	1	C0094982	ASSIGNED RESERVE - VET DONATION AID	03/05/2026	VETERANS - ACCT # 22-057500-03	714.98
4014	STATE OF WISCONSIN	1	C0094983	DUE TO STATE - CIRCUIT COURT SUIT TAX	03/05/2026	COC - FEB 2026 STATE SUIT,	17,833.38
4014	STATE OF WISCONSIN	2	C0094983	DUE TO STATE - PENAL FINES	03/05/2026	COC - FEB 2026 STATE PENAL	7,039.06
4014	STATE OF WISCONSIN	3	C0094983	DUE TO STATE - PENALTY ASSESS SURCHARG	03/05/2026	COC - PEN, DRVIM, VWA&B,	49,218.85
66753	WI DEPT OF ADMINISTRATION	1	C0094984	DUE TO STATE - LAND RECORD FEES	03/05/2026	TREAS - LAND RECORD FEES FEB	4,410.00
17906	WEST CAP	1	C0094985	APPROPRIATION	03/05/2026	WESTCAP CO BD BUDGET	4,000.00
291838	AMAZON CAPITAL SERVICES INC	1	C0094986	OFFICE SUPPLIES	03/05/2026	VETERANS - INV 1FWD-LN9F-	109.99
160105	THE HORTON GROUP INC	1	C0094987	PROFESSIONAL SERVICES - CONSULTING	03/05/2026	ADMIN - BENEFITS FEE JAN 2026	2,500.00
160105	THE HORTON GROUP INC	2	C0094987	PROFESSIONAL SERVICES - CONSULTING	03/05/2026	ADMIN - BENEFITS FEE FEB 2026	2,500.00
160105	THE HORTON GROUP INC	3	C0094987	PROFESSIONAL SERVICES - CONSULTING	03/05/2026	ADMIN - BENEFITS FEE MAR 2026	2,500.00
159743	APPLE AWARDS INC	1	C0094988	OFFICE SUPPLIES	03/05/2026	VETERANS - INV 80218 SIGNS	32.80
317578	TK ELEVATOR CORPORATION	1	C0094989	CONTRACTUAL SERVICES	03/05/2026	MAINT - INV 3009291508	906.27
317578	TK ELEVATOR CORPORATION	1	C0094990	CONTRACTUAL SERVICES	03/05/2026	MAINT - INV 3009291470	933.49
294853	IDEMIA IDENTITY & SECURITY USA	1	C0094991	OTHER OPERATING SUPPLIES	03/05/2026	SHERIFF - REPLACE LOST CK	2,550.00
143553	IACME	1	C0094992	CONFERENCE TRAVEL & EXPENSE	03/05/2026	ME - INV 200004418 WEBINAR	10.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0094993	PRINTING & DUPLICATION	03/05/2026	EM - 2026 EPCRA ANNUAL NOTICE	67.28
141984	ODP BUSINESS SOLUTIONS LLC	1	C0094994	OFFICE SUPPLIES	03/05/2026	WTE - OFFICE SUPPLIES	52.20
141984	ODP BUSINESS SOLUTIONS LLC	2	C0094994	OFFICE SUPPLIES	03/05/2026	ADMIN - OFFICE SUPPLIES	25.99

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0094995	MAINTENANCE SUPPLIES	03/05/2026	MAINT - INV 1M7H-X3GM-YKH6	531.99
291838	AMAZON CAPITAL SERVICES INC	2	C0094995	MAINTENANCE SUPPLIES	03/05/2026	MAINT CREDIT - INV 1147-FM1Q-	-531.99
291838	AMAZON CAPITAL SERVICES INC	3	C0094995	MATERIALS & SUPPLIES	03/05/2026	PARKS - INV 1RT9-PKJ4-3G4X	42.54
236268	RINGCENTRAL INC	1	C0094996	TELEPHONE	03/05/2026	ADMIN - PHONE FEB SVC/MARCH	42.52
236268	RINGCENTRAL INC	2	C0094996	ADRC Overhead Telephone	03/05/2026	ADRC - PHONE FEB SVC/MARCH	241.53
236268	RINGCENTRAL INC	3	C0094996	TELEPHONE	03/05/2026	CC - PHONE FEB SVC/MARCH	29.90
236268	RINGCENTRAL INC	4	C0094996	TELEPHONE	03/05/2026	CS - PHONE FEB SVC/MARCH	74.43
236268	RINGCENTRAL INC	5	C0094996	TELEPHONE	03/05/2026	COC - PHONE FEB SVC/MARCH	114.95
236268	RINGCENTRAL INC	6	C0094996	TELEPHONE	03/05/2026	CORP - PHONE FEB SVC/MARCH	31.90
236268	RINGCENTRAL INC	7	C0094996	TELEPHONE	03/05/2026	COURTS - PHONE FEB	312.23
236268	RINGCENTRAL INC	8	C0094996	TELEPHONE	03/05/2026	DA - PHONE FEB SVC/MARCH	114.95
236268	RINGCENTRAL INC	9	C0094996	Agency Overhead Telephone	03/05/2026	DHHS - PHONE FEB SVC/MARCH	950.90
236268	RINGCENTRAL INC	10	C0094996	Agency Overhead Telephone	03/05/2026	DHHS PH - PHONE FEB	91.69
236268	RINGCENTRAL INC	11	C0094996	TELEPHONE	03/05/2026	ECON DEV - PHONE FEB	22.25
236268	RINGCENTRAL INC	12	C0094996	TELEPHONE	03/05/2026	FINANCE - PHONE FEB	95.69
236268	RINGCENTRAL INC	13	C0094996	TELEPHONE	03/05/2026	HWY - PHONE FEB SVC/MARCH	106.32
236268	RINGCENTRAL INC	14	C0094996	TELEPHONE	03/05/2026	ME - PHONE FEB SVC/MARCH	10.63
236268	RINGCENTRAL INC	15	C0094996	TELEPHONE	03/05/2026	LS - PHONE FEB SVC/MARCH	127.59
236268	RINGCENTRAL INC	16	C0094996	TELEPHONE	03/05/2026	MAINT - PHONE FEB SVC/MARCH	63.79
236268	RINGCENTRAL INC	17	C0094996	TELEPHONE	03/05/2026	ROD - PHONE FEB SVC/MARCH	31.90
236268	RINGCENTRAL INC	18	C0094996	TELEPHONE	03/05/2026	SHERIFF - PHONE FEB	366.76
236268	RINGCENTRAL INC	19	C0094996	TELEPHONE	03/05/2026	DISPATCH - PHONE FEB	63.79
236268	RINGCENTRAL INC	20	C0094996	TELEPHONE	03/05/2026	JAIL - PHONE FEB SVC/MARCH	170.11
236268	RINGCENTRAL INC	21	C0094996	TELEPHONE & TELEPHONE MAINTENANCE	03/05/2026	TECH - PHONE FEB SVC/MARCH	74.43
236268	RINGCENTRAL INC	22	C0094996	TELEPHONE	03/05/2026	TREAS - PHONE FEB SVC/MARCH	42.53
236268	RINGCENTRAL INC	23	C0094996	TELEPHONE	03/05/2026	VETERANS - PHONE FEB	29.90
236268	RINGCENTRAL INC	24	C0094996	TELEPHONE	03/05/2026	WTE - PHONE FEB SVC/MARCH	81.06
123943	LONA'S CORNER CAFE	1	C0094997	LONA'S CORNER CAFE	03/05/2026	AGING - MEALS 2/19/26	930.00
16101	NESLER KARL	1	C0094998	PARK FEES - SOUTHWORTH	03/05/2026	CO PARKS - REFUND RES 21029	581.02
16101	NESLER KARL	2	C0094998	DUE TO STATE - SALES TAX	03/05/2026	CO PARKS - REFUND RES 21029	31.96
318205	ATTOLLES LAW SC	1	C0094999	PROFESSIONAL SERVICES	03/05/2026	ADMIN - INV 5189/SANDHILL	657.00
318205	ATTOLLES LAW SC	1	C0095000	PROFESSIONAL SERVICES	03/05/2026	ADMIN - INV 4952	358.00
318205	ATTOLLES LAW SC	2	C0095000	PROFESSIONAL SERVICES	03/05/2026	ADMIN - INV 5079	730.00
22632	RICE LAKE PRINTERY INC	1	C0095032	OTHER OFFICE SUPPLIES	03/12/2026	SHERIFF - 10# REGULAR	197.00
22632	RICE LAKE PRINTERY INC	2	C0095032	OFFICE SUPPLIES	03/12/2026	CHILD SUPPORT - #9 REGULAR	211.00
22632	RICE LAKE PRINTERY INC	3	C0095032	OFFICE SUPPLIES	03/12/2026	CHILD SUPPORT - #10 REGULAR	452.00
182389	L & M MCS INC	1	C0095033	POSTAGE METER - JC	03/12/2026	ADMIN - POSTAGE METER JC	190.48
182389	L & M MCS INC	2	C0095033	POSTAGE METER - GC	03/12/2026	ADMIN - POSTAGE METER GC	231.75
132896	KWIK TRIP INC	1	C0095034	EMPLOYEE RECOGNITION & TRAINING	03/12/2026	ADMIN - BARRON'S BEST GIFT	57.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0095035	RECRUITMENT	03/12/2026	ADMIN - AD ID 233283	215.80
97098	AEGIS LLC	1	C0095036	TRAVEL	03/12/2026	CO CLERK - NOTARY	30.00
22411	STATE BAR OF WISCONSIN	1	C0095037	SUBSCRIPTIONS	03/12/2026	CORP COUNSEL - INV	109.10
73105	ICCPA	1	C0095038	RECRUITMENT	03/12/2026	ADMIN - REF# 129731 & 129732	222.00

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
274259	APG MEDIA OF WISCONSIN LLC	1	C0095039	PUBLISHING	03/12/2026	CO BOARD - AD ID 235365	70.96
426	BELL PRESS INC	1	C0095040	PUBLISHING	03/12/2026	CO BOARD - INV 00013491	59.13
744	CHETEK ALERT INC	1	C0095041	PUBLISHING	03/12/2026	CO BOARD - 11/3/25 & ANNUAL	195.00
1015	CUMBERLAND ADVOCATE	1	C0095042	PUBLISHING	03/12/2026	CO BOARD - 11/3/25 & ANNUAL	42.92
1686	HALCO PRESS	1	C0095043	PUBLISHING	03/12/2026	CO BOARD - INV 4189	71.50
200409	NATIONAL BAND AND TAG CO	1	C0095044	DOG SUPPLIES	03/12/2026	CO CLERK - INV 355305	980.02
22632	RICE LAKE PRINTERY INC	1	C0095045	OFFICE SUPPLIES	03/12/2026	CO CLERK - INV 55501/BALLOT	2,939.00
191019	RUSK COUNTY ADRC	1	C0095075	ACCOUNTS PAYABLE	03/12/2026	ADRC OVERHEAD - DEC 2025	13,107.00
191019	RUSK COUNTY ADRC	1	C0095076	ACCOUNTS PAYABLE	03/12/2026	ADRC OVERHEAD - FINAL 2025	3,398.00
322326	DEATH INVESTIGATION TRAINING	1	C0095077	CONFERENCE TRAVEL & EXPENSE	03/12/2026	MED EXAM - INV 2132	825.00
72842	FORENSIC FLUIDS LABORATORIES	1	C0095078	PATHOLOGY	03/12/2026	MED EXAM - INV 82937	580.00
12084	JOE RICCI TIRE INC	1	C0095079	ACCOUNTS RECEIVABLE	03/12/2026	WTE - REFUND OVERPAYMENT	671.25
97101	WI COUNTY MUTUAL INS CORP	1	C0095080	INSURANCE	03/12/2026	SHERIFF-EM - MOSAIC TOWER	25.00
97101	WI COUNTY MUTUAL INS CORP	2	C0095080	PUBLIC LIABILITY INSURANCE	03/12/2026	HIGHWAY - WHEELER, BLAINE &	25.00
97101	WI COUNTY MUTUAL INS CORP	3	C0095080	LIABILITY INS	03/12/2026	AGING - BETHANY LUTHERAN	25.00
97101	WI COUNTY MUTUAL INS CORP	4	C0095080	LIABILITY INS	03/12/2026	AGING - RICE LAKE ELKS CLUB	25.00
105074	VERIZON	1	C0095081	TELEPHONE	03/12/2026	COURTS - 342025521-00001	20.80
105074	VERIZON	2	C0095081	Agency Overhead Telephone	03/12/2026	HHS - 342025521-00001	41.63
105074	VERIZON	3	C0095081	TELEPHONE	03/12/2026	HWY - 342025521-00001	124.90
105074	VERIZON	4	C0095081	TELEPHONE	03/12/2026	PARKS - 342025521-00001	20.82
105074	VERIZON	5	C0095081	TELEPHONE	03/12/2026	EM - 342025521-00002	37.99
105074	VERIZON	6	C0095081	TELEPHONE	03/12/2026	ADMIN - 683012362-00001	40.30
105074	VERIZON	7	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	5.67
105074	VERIZON	8	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	0.82
105074	VERIZON	9	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	2.53
105074	VERIZON	10	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	4.13
105074	VERIZON	11	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	0.12
105074	VERIZON	12	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	45.33
105074	VERIZON	13	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	7.16
105074	VERIZON	14	C0095081	TELEPHONE	03/12/2026	ADRC - 683012362-00001	0.07
105074	VERIZON	15	C0095081	TELEPHONE	03/12/2026	CORP - 683012362-00001	12.35
105074	VERIZON	16	C0095081	TELEPHONE	03/12/2026	CHILD SUPPORT - 683012362-	12.34
105074	VERIZON	17	C0095081	PROGRAMMING	03/12/2026	CO CLK - 683012362-00001	40.30
105074	VERIZON	18	C0095081	TELEPHONE	03/12/2026	DA - 683012362-00001	45.33
105074	VERIZON	19	C0095081	TELEPHONE	03/12/2026	BCEDC - 683012362-00001	45.33
105074	VERIZON	20	C0095081	Birth to Three-Telephone-Non SPC	03/12/2026	HHS - 683012362-00001	140.90
105074	VERIZON	21	C0095081	Enviro Health Sanitarian - Telephone	03/12/2026	HHS - 683012362-00001	130.96
105074	VERIZON	22	C0095081	DNR Wells Telephone	03/12/2026	HHS - 683012362-00001	40.30
105074	VERIZON	23	C0095081	WIC-Telephone-Non SPC	03/12/2026	HHS - 683012362-00001	0.07
105074	VERIZON	24	C0095081	WIC BF Telephone	03/12/2026	HHS - 683012362-00001	45.33
105074	VERIZON	25	C0095081	ARPA Phone	03/12/2026	HHS - 683012362-00001	45.30
105074	VERIZON	26	C0095081	FTCE Telephone	03/12/2026	HHS - 683012362-00001	22.65
105074	VERIZON	27	C0095081	BFI PrchServ Telephone	03/12/2026	HHS - 683012362-00001	11.33

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
105074	VERIZON	28	C0095081	ARPA Phone	03/12/2026	HHS - 683012362-00001	11.33
105074	VERIZON	29	C0095081	S.S. Overhead Telephone	03/12/2026	HHS - 683012362-00001	2,197.71
105074	VERIZON	30	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	46.01
105074	VERIZON	31	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	45.33
105074	VERIZON	32	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	40.30
105074	VERIZON	33	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	38.03
105074	VERIZON	34	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	40.30
105074	VERIZON	35	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	55.40
105074	VERIZON	36	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	45.38
105074	VERIZON	37	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	37.99
105074	VERIZON	38	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	45.33
105074	VERIZON	39	C0095081	TELEPHONE	03/12/2026	HWY - 683012362-00001	37.99
105074	VERIZON	40	C0095081	TELEPHONE	03/12/2026	LS - 683012362-00001	449.73
105074	VERIZON	41	C0095081	TELEPHONE	03/12/2026	MAINT - 683012362-00001	141.01
105074	VERIZON	42	C0095081	CONTRACTUAL SERVICES	03/12/2026	STRAW PIT - 683012362-00001	30.00
105074	VERIZON	43	C0095081	TELEPHONE	03/12/2026	FOREST/TRAILS - 683012362-	40.35
105074	VERIZON	44	C0095081	TELEPHONE	03/12/2026	ME - 683012362-00001	276.37
105074	VERIZON	45	C0095081	TELEPHONE	03/12/2026	PARKS - 683012362-00001	0.46
105074	VERIZON	46	C0095081	TELEPHONE & TELEPHONE MAINTENANCE	03/12/2026	IT - 683012362-00001	145.99
105074	VERIZON	47	C0095081	INTERNET	03/12/2026	IT - 683012362-00001	78.00
105074	VERIZON	48	C0095081	TELEPHONE	03/12/2026	SHERIFF - 683012362-00001	3,012.96
70106	LANGUAGE LINE SERVICES INC	1	C0095082	ADRC I&A Translation Services	03/12/2026	I & A - INV 11824718	20.00
70106	LANGUAGE LINE SERVICES INC	2	C0095082	ADRC DBS Translation Services	03/12/2026	DBS - INV 11824718	184.45

Totals: \$787,257.66

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	706156	NEW EQUIPMENT	03/18/2026	Cell Phone Booster	1,614.94
306827	CATALIS PUBLIC WORKS & CITIZEN	1	706157	SUPPORT AGREEMENTS/CONTRACT SERV	03/18/2026	Website Hosting 26	3,840.85
306827	CATALIS PUBLIC WORKS & CITIZEN	1	706157	PREPAID EXPENDITURES	03/18/2026	Website Hosting 27	768.16
133418	PORTER LEE CORPORATION	1	706158	MAINTENANCE AGREEMENTS	03/18/2026	Beast Evidence Subscription	761.26
133418	PORTER LEE CORPORATION	1	706158	PREPAID EXPENDITURES	03/18/2026	Beast Evidence Subscription 2027	253.74
171549	MATTMILLER ALISON A	1	C0095083	TRANSCRIPTION	03/12/2026	DA - TRANSCRIPTION 25CT103	18.00
147532	BURNETT COUNTY CIRCUIT COUR	1	C0095084	COPYING/DUPLICATING	03/12/2026	DA - COPIES 2020CF000111	8.75
94803	SWEET JESSICA	1	C0095085	TRANSCRIPTION	03/12/2026	DA - TRANSCRIPTION 25-CM-85	866.25
317705	ONEIDA CO CLERK OF COURTS	1	C0095086	COPYING/DUPLICATING	03/12/2026	DA - COPIES/05CT58	6.25
33731	POLK CO CLERK OF COURT	1	C0095087	COPYING/DUPLICATING	03/12/2026	DA - COPIES/25CF510	6.25
14095	POLK CO SHERIFF'S OFFICE	1	C0095088	PAPER SERVICE	03/12/2026	DA - 25CF147	125.00
18422	WI STATE LABORATORY OF HYGIE	1	C0095089	EXPERT WITNESSES	03/12/2026	DA - INV 835471	27.42
18422	WI STATE LABORATORY OF HYGIE	1	C0095090	EXPERT WITNESSES	03/12/2026	DA - INV 832955	60.06
168912	LARSEN ELECTRONICS	1	C0095091	GENERAL CONSTRUCTION	03/12/2026	JC SALLY PORT - PARTS	1,316.00
168912	LARSEN ELECTRONICS	2	C0095091	GENERAL CONSTRUCTION	03/12/2026	JC SALLY PORT - LABOR	11,390.00
54933	WOLD ARCHITECTS & ENGINEERS	1	C0095092	ENGINEERING & ARCHITECTURAL	03/12/2026	JC SALLY PORT - INV 10677	1,320.23
126403	MARKET & JOHNSON INC	1	C0095093	GENERAL CONSTRUCTION	03/12/2026	JC SALLY PORT - INV 022604	132,018.35
307637	DELTA DENTAL OF WISCONSIN	1	C0095144	DELTA DENTAL - TRADITIONAL/HIGH	03/19/2026	ADMIN - DENTAL INSUR APRIL	12,963.24
307637	DELTA DENTAL OF WISCONSIN	2	C0095144	DELTA DENTAL - PREVENTIVE/LOW	03/19/2026	ADMIN - DENTAL INSUR APRIL	3,855.74
289507	ECTOR COUNTY SHERIFF DEPT	1	C0095145	PROCESS SERVICE	03/19/2026	CHILD SUPPORT - PERSONAL	125.00
132896	KWIK TRIP INC	1	C0095146	VEHICLE EXPENSE - LAND SVCS	03/19/2026	LAND SERVICES - CAR WASHES	40.00
173339	EHLERS	1	C0095147	DEBT SERVICE CHARGES	03/19/2026	ADMIN - INV 102938	400.00
258911	REALIVING LLC	1	C0095148	CONTRACTED SERVICES - EAP	03/19/2026	ADMIN - EAP SESSION 1/13/26	100.00
258911	REALIVING LLC	2	C0095148	CONTRACTED SERVICES - EAP	03/19/2026	ADMIN - EAP SESSION 2/12/26	200.00
258911	REALIVING LLC	3	C0095148	CONTRACTED SERVICES - EAP	03/19/2026	ADMIN - EAP SESSION 2/25/26	100.00
1686	HALCO PRESS	1	C0095149	PUBLICATIONS	03/19/2026	TREAS - UNCLAIMED FUNDS INV	42.54
7846	CITY OF RICE LAKE	1	C0095150	SUNDRY TAX REFUND PAYABLE	03/19/2026	TREAS - MUNI MONTHLY COURT	3,097.94
216941	WRDA	1	C0095151	TRAVEL & EXPENSE	03/19/2026	ROD - WRDA SUMMER	125.00
312800	WRIGHT BRIAN	1	C0095152	TRAVEL	03/19/2026	DA - 2/16/26 EXPENSE REPORT	530.00
319244	OAKLEAF CLINICS INC	1	C0095153	OAKLEAF DIRECT	03/19/2026	ADMIN - OAKLEAF MEMBERSHIP	41,494.00
273910	HILE JONATHAN W	1	C0095154	RESTITUTION FUNDS	03/19/2026	DA RESTITUTION - CHAD MARSH	4,000.00
314323	LIFT BRIDGE BREWERY COMPANY	1	C0095155	RESTITUTION FUNDS	03/19/2026	DA RESTITUTION - NATHAN HART	969.10
Totals:							\$222,444.07

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 03/23/2026

Department Approval

Admin Approval