



Executive Committee Meeting

Wednesday, July 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. Approve Minutes from June 3, 2026
6. Public Comment
7. Presentation and Review of County Insurances
8. Resolution – Authorizing Expenditure of \$20,000.00 for a Uniquely Wisconsin Discover Mediaworks Inc., Production
9. Consideration of (1) LTE for Open Record Requests
10. Staff Reports & Updates
 - a. 2026 Veterans Outreach Program - Recognition Ceremony & Benefits Fair
11. Review Voucher Edit Lists
12. Suggestions for Future Agenda Items
 - a. Recodification of Sections – Code of Ordinances
 - b. Self-Funded Workman's Compensation Review
13. Set Date for Next Meeting
14. Adjournment

NOTICE OF POSSIBLE QUORUM

It is possible that a quorum of the County Board or another Barron County committee, including the Law Enforcement Committee or Zoning Committee, may be in attendance. It is not intended for this meeting to include any other committee other than the Executive Committee unless specifically posted as such. There will not be any formal discussion or any official action taken of any pending or future matters pertaining to Barron County under the authority of any committee, including the Law Enforcement Committee or Zoning Committee, at this meeting other than the Executive Committee as posted on this agenda.

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

Wednesday, June 3, 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, Randy Cook, Craig Fowler, Audrey Kusilek, Gary Nelson (alternate), Louie Okey, Pete Olson, Craig Turcott and Stacey Wenzel (arrived at 8:13AM).

COMMITTEE MEMBERS APPEARING VIRTUALLY: None at this time.

COMMITTEE MEMBERS ABSENT: None at this time.

STAFF PRESENT IN PERSON: Finance Director Drury, Administrator French, Patrol Captain Hodek, County Clerk Hodek, Register of Deeds Katterhagen, Corporation Counsel Muench, Technology Director Peterson, Human Resources Director Richie, Veterans Service Officer Shaw and Treasurer Sommerfeld.

OTHER COUNTY BOARD SUPERVISORS PRESENT: None at this time.

OTHERS PRESENT: Ruth Erickson (Chronotype) and Ryan Urban (News-Shield).

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): Administrator French announced that Supervisor Patti Anderson recommended a breakout session on our ADRC Daybreak Program at the upcoming Wisconsin Counties Association (WCA) Annual Convention in September and the session was approved. French also noted the ES-1 grant funds for the environmental impact on the Broten property was approved.

APPROVE AGENDA: Motion: (Cook/Olson) to approve. Carried.

APPROVE MINUTES OF MAY 6, 2026: Motion: (Kusilek/Turcott) to approve. Carried.

PUBLIC COMMENT: None at this time.

VIRTUAL MEETING ATTENDANCE: Motion: (Olson/Cook) to allow virtual attendance at future Executive Committee meetings. Chair Okey clarified virtual meeting attendance parameters. Carried.

CONSIDERATION OF (1) FTE FOR OPEN RECORDS REQUESTS: Administrator French noted his position paper included in the packet and asked for the ONE (1) FTE position to be discussed in the 2027 budget. French also mentioned that von Briesen will be hosting a first amendment auditor and public record request training for department heads with a future date to be determined. Discussion. Administrator French, Corporation Counsel Muench and County Clerk Hodek answered questions from the Committee. The Committee requested Administrator French and Corporation Counsel Muench bring back the position for further discussion at the July Executive Committee meeting.

Wenzel arrived at 8:13AM.

RESOLUTION – APPROVAL AUTHORIZING (1) FTE IN ECONOMIC SUPPORT: Motion: (Bartlett/Olson) to approve. Administrator French confirmed this position is fully funded for the next three years. Discussion. Carried.



Executive Committee Meeting
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MINUTES

RESOLUTION – RECOMMEND APPROVAL 2027 BUDGET RESOLUTION & TIMELINE:

Motion: (Bartlett/Turcott) to approve. Carried.

APPROVE 2026 BUDGET ADJUSTMENT FOR VETERANS SERVICE OFFICE, NOT TO EXCEED \$7,700 FOR VETERANS OUTREACH, AUGUST 15, 2026 AT NORTHWOODS TECHNICAL COLLEGE IN RICE LAKE: Motion: (Cook/Anderson) to approve. Discussion. Veterans Service Officer Shaw answered questions from the Committee. Carried.

APPROVE 2025 BILLING - \$4,500 TO WEST CENTRAL REGIONAL PLANNING COMMISSION FOR OUTDOOR RECREATION PLAN UPDATES: Motion: (Bartlett/Olson) to approve. Chair Okey explained he sits on the West Central Regional Planning Commission Committee and the original invoice was never received by the County in 2025 which is why a second invoice was sent last month. Discussion. Carried.

STAFF REPORTS & UPDATES: None at this time.

REVIEW VOUCHER EDIT LISTS: No action taken.

SUGGESTIONS FOR FUTURE AGENDA ITEMS:

- a. Recodification of Sections – Code of Ordinances
- b. Self-Funded Workman's Compensation
- c. County Insurance Presentation
- d. One (1) FTE for Open Records Requests
- e. Resolution – Discover Mediaworks

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

ADJOURNMENT: By unanimous consent at 8:34AM.

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 Expenditure of \$20,000.00 for a Uniquely Wisconsin
Discover Media Works Inc., Production**

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1
2 **WHEREAS**, the Strategic Planning Work Group met, on Friday February 20th,
3 2026, and discussed Discover Mediaworks and their Uniquely Wisconsin episodes; and
4

5 **WHEREAS**, Supervisor Patti Anderson made the following motion, “Move
6 forward with Uniquely Wisconsin, \$60,000.00 costing, with Dave Armstrong to take the
7 lead and County to contribute but, not fully.” Seconded by Supervisor Wenzel and duly
8 carried; and
9

10 **WHEREAS**, on Friday May 14th Mark C. Rose, Chief Executive Officer, Discover
11 Mediaworks, Inc., informed CA French that Rice Lake Tourism had approved moving
12 forward with a Uniquely Wisconsin episode in conjunction with the above referenced
13 County contribution; and
14

15 **WHEREAS**, the 2021 to 2025 Barron County Strategic Plan included other action
16 items of; “Barron County as a great place to live and work”, and, “Tourism”; and
17

18 **WHEREAS**, the 2026 to 2031 Barron County Strategic Plan includes the
19 Directional Statement “Tourism”; and
20

21 **WHEREAS**, an episode of Uniquely Wisconsin as produced by Discover
22 Mediaworks, Inc., would meet the criteria of the Barron County Five Year Strategic Plan;
23 and
24

25 **WHEREAS**, on June 5th, Mr. Josh Ostermann, Discover Mediaworks Inc. provided
26 CA French with the following statistical information which is attached to this resolution;
27 and
28

29 **WHEREAS**, the drafting of this resolution was XXXXXXXX by the Executive
30 Committee on Wednesday, July 1, 2026, with Supervisors XXXXXXXX Voting in favor
31 and Supervisors XXXXX opposed.
32

33 **NOW, THEREFORE, BE IT RESOLVED**, that with passage of this Resolution
34 the Barron County Board of Supervisors does approve an expenditure in the amount not to
35 exceed of \$20,000.00; and
36

37 **BE IT FURTHER RESOLVED**, this expenditure is a one-time non-precedent
38 setting expenditure to be disbursed in 2026 or 2027 after the associated media production
39 is complete and ready for distribution; and
40
41

BARRON COUNTY RESOLUTION NO. 2026 -

**Resolution Authorizing Expenditure of \$20,000.00 for a Uniquely Wisconsin
Discover Media Works Inc., Production**

BE IT FURTHER RESOLVED, that Barron County funds will only be disbursed after all other funds have been raised and committed by the other entities contributing to this project; and

BE IT FURTHER RESOLVED, that the Barron County Finance Director/County Auditor is authorized to amend the 2026 or 2027 Budget as necessary to enact this Resolution; and

BE IT FURTHER RESOLVED, that this expenditure be disbursed from the Unassigned Fund Balance of the General Fund; and

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

OFFERED THIS 20th day of July, 2025.

Number of readings required: One (X) Two () Vote required for passage: Majority () 2/3 Entire Board (20) (X) Source of funding: Budgeted () General Fund (X) Grant () Contingency () Other (X) Details: Unassigned Fund Balance Fiscal impact: - Current year total amount: \$ 20,000.00 - Future years total amount: \$ 20,000.00 - Effect on tax levy – current year - \$ -0- - Effect on tax levy – future years - \$ -0- Fiscal impact reviewed by County Finance Department _____ Michelle Drury, Finance Director Approved as to form by: _____ Jeffrey French, Administrator _____ John Muench, Corporation Counsel	_____ Louie Okey Executive Committee Chair Strategic Planning Work Group Chair (The Committee Chair signature verifies the action taken by the Committee.) Board Action: Adopted () Failed () Tabled () Motion:
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Uniquely Wisconsin Participation (Seasons 1-5)

To date, 24 Wisconsin counties have participated in the Uniquely Wisconsin program:

- Adams
- Ashland
- Brown (x2)
- Calumet
- Grant
- Green Lake
- Jefferson
- Kenosha
- Lincoln
- Marathon (x2)
- Monroe
- Oconto
- Outagamie
- Pierce
- Portage
- Price
- Racine
- Rock
- Sauk
- Sawyer
- Sheboygan
- Walworth
- Washington (x3)
- Wood Counties

Award Recognition

Three Uniquely Wisconsin productions have earned Emmy Awards (Season 4 submitting June 2026):

- Lincoln County – Dog Sledding feature
- Marathon County – Pizza Farm feature
- Kenosha County – Kenosha Comets feature

About Discover Mediaworks & Uniquely Wisconsin

- Discover Mediaworks has been producing Wisconsin-focused television and digital content since 1987 and is currently celebrating its 39th year in business and 39 years of Discover Wisconsin.
- Uniquely Wisconsin is currently filming Season 5.
- Discover Wisconsin is the nation's longest-running tourism television series and serves as the foundation for the Uniquely Wisconsin program.

Audience Reach & Market Presence

- More than 7.5 million broadcast viewers annually across 11 affiliate television partners state-wide.
- More than 400,000 combined social media followers and subscribers.
- Over 1.2 million podcast downloads through The Cabin Podcast.
- Primary audience throughout Wisconsin, Illinois, and Minnesota, with additional reach into Iowa and Michigan.



Audience Demographics

- Core broadcast audience: Ages 35+
- Facebook Audience:
 - 243,000+ Followers
 - 65.9% Female
 - 34.1% Male
 - Age: 55+ 43.3%
 - Age: 45-54 22.5%
 - Age: 35-44 22.1%
 - Top Locations:
 1. Milwaukee
 2. Madison
 3. Appleton
 4. Janesville
 5. Green Bay
- Instagram Audience:
 - 143,000+ Followers
 - 68.0% Female
 - 32.0% Male
 - Age: 35-44 32.7%
 - Age: 55+ 25.0%
 - Age: 45-54 23.3%
 - Top Locations:
 1. Milwaukee
 2. Madison
 3. Chicago
 4. Green Bay
 5. Appleton
- YouTube Audience:
 - 28,000+ Subscribers
 - 30.8% Female
 - 69.2% Male
 - Age: 55+ 32.5%
 - Age: 18-34 30.4%
 - Age: 35-44 20.7%
 - Top Locations:
 1. Chicago
 2. Milwaukee
 3. Minneapolis
 4. Madison
 5. Detroit



Uniquely Wisconsin Program Results (Seasons 1–5)

<u>Metric</u>	<u>Total</u>
Participating Counties	24
Videos Produced	72
Miles Traveled	53,816
Emmy Awards Won	3
Broadcast Views	1,335,329
Digital Video Views	8,968,522
Social Media Engagements	288,453
Total Content Impressions	18,627,283
Podcasts Created	20
Podcast Downloads	45,822
Social Media Posts	254

Over the first five seasons, Uniquely Wisconsin has generated nearly 9 million digital video views and more than 18.6 million impressions while creating long-term promotional assets that continue to market participating counties well beyond the initial campaign period.

MEMO

SUBJECT: POSSIBLE ONE (1) FTE POSITION - OPEN RECORDS

FROM: Jeff French, County Administrator 

TO: BARRON COUNTY BOARD OF SUPERVIORS

The purpose of this memorandum is to gather and share the relevant information I have collected pertaining to this possible one (1) FTE position. I want to stress this memorandum is informational, not necessarily authoritative.

Situation: This request, concern, originated in the Sheriff's Department with Patrol Captain Hodek and Chief Deputy Hagen sharing with the Law Enforcement Committee the excessive time commitment they are facing responding to Open Records Requests, ORR. They further stated the result is they do not have time to schedule departmental training, along with other necessary work load requirements. In-short Open Records requests, videos specifically, are dominating their time. However, Open Records requests are increasing across all departments.

Possible Solutions:

- #1. Do nothing and continue as is.
- #2. Turn over all requests to a third party
- #3. Coop with another county
- #4. Create a position/person who is trained to respond to all request no matter the Department

Pros/Cons:

- #1. Is it a good use of Officer Hodek's and Officer Hagen's time for them to continue as-is?
- #1. Costs for a new-created position are 100% on the tax levy
- #1. Burn out for Sheriff's Dept Staff.
- #1. When charges can be assessed they must be at the lowest wage of the person qualified to complete the request.
- #2. I have no specifics on companies that would provide this service but, I do know they exist.
- #2. Cost control, oversight, response time, them learning our systems, departments, etc.
- #3. Cost control, oversight, response time, them learning our systems, departments, etc.
- #3. Polk County has a similar position.
- #3. Effectiveness
- #4. 100% on the levy.
- #4. Recruitment, training, retention, burn out

- #4. When not doing ORR this person could provide Help-Desk-Services across all County Departments.
- #4. Consistent message
- #4. All B/C Departments are using a single, authoritative resource
- #4. When charges can be assessed they must be at the lowest wage of the person qualified to complete the request.
- #4. This person's hourly wage would be less than the Patrol Captain or Chief Deputy

Costing:

Barron County Pay Plan Grad 508, step #2 - \$30.05 per hour. *Estimated* cost total with benefits, i.e. full health insurance family plan, WRS, etc., \$97,000.00

Plus training costs with these total costs being unknown at this time.

Temporary Costing Offset:

Interest earnings on ARPA funds invested at Sterling Bank, in reference to the BCHA project. \$206,281.32 as of 04-30-2026.

Estimated to 12-31-2026 \$250,000.00

Therefore if these funds were reserved for this position and with a start date of 01-01-2027 there would be enough funds for fiscal year(s) 2027 and 2028.

Why Central Services Department Employee:

Proximity to Finance Dept., Corp. Counsel office, Administration, County Clerk

Possible recoupment of costs through the Indirect Cost Study

Future:

Have our own YouTube Channel

Create a repository for all requests

Direct requestors to these two resources

Work for other municipalities, see point, *Barron County Municipalities*

Barron County Municipalities:

I do believe there is an opportunity to benefit the other Barron County municipalities with their Open Records requests if this position is created. However, I recommend this not occur until we have a clear understanding of our Barron County needs.

Other Approaches:

Some counties require all requests to go through the Corp. Counsel's office and the result has been approximately 80% of them are withdrawn. While other counties farm-out their request to a third party and in some instances pass on these costs, when allowable, to the requester.

Software:

Next Requests by Civics Plus: <https://www.civicplus.com/nextrequest-public-records-software/>
My understanding is Grant County uses this software and they have found that it reduces the number of requests while allowing them to monitor and track requests. Approximate, yearly cost, \$10K to \$15K per year, (updated per Lance's email of June 8th)

If Barron County should choose not to use an external resource then we need a Laserfiche process which will accomplish the same tasks.

Training:

Email of April 16th from Kyle Gulya, attorney at VonBriesen, they provide this type of training. There will be a cost and this person would be out of the office multiple times and days for this training.

WCA:

They understand the situation and need; noting that other counties are facing a very similar situation. They agreed with this person being in a Central Services Department so-as to collect, if possible, additional Federal and State dollars through the Indirect Cost Study. Our discussion went further into the need for change at the State level on laws pertaining to open records, and charging for these requests, in certain situations. I also had the opportunity to speak with Jon Hochkammer who is retired from WCA and worked as the interim County Administrator for Iowa County, in 2025. He stated when Iowa County established an on-line application process which required the requester to meet certain criteria it slowed down the number of requests.

Conclusion/Recommendation:

This is a policy decision. Ask yourself is it a good use of public funds to create this type of position and is it the greatest need? Is the current situation sustainable and appropriate for the Sheriff's dept staff to continue these duties as-is?

Completing this process during the annual budget would be in-keeping with our Rules and Procedures while also allowing staff to collect additional data.

Addendum A:

Question: Could this proposed position be under the Corporation Counsel's office?

Response: Yes, shared responsibilities with IT.

Location: IT Dept or modification to room 2152 to create a separate office. Prefer IT Dept.

Specifics: A dual timesheet very much similar to the Medical Examiner/1/2 Time E.M. Staff
I.e. M.E. Nate Dunston.

We setup a specific project code for this individual specific to both
department we can then track all costs whether that be in C.C. or IT.

Revenue account is set up under the C.C. Departmental number

The above process should work nicely for the Indirect Cost Study specifically,
cost allocation back to Departments for which we can recoup State or Federal
dollars

Through payroll, or a separate mechanism we should be able to track hours by
the pay period into which this person spent their time. And, this could vary
substantially by year.

Pros/Cons: + Working directly with Mr. Muench should result in a better productivity

- + Access to legal advise
- + Ready access to both Samantha and Judy
- + Centrally located
- + Near to IT and Finance
- + Backup for Central Services
- + Ability to prioritize requests, see #1 above
- + Access and training on software

- Cost and ongoing costs
- Training costs, and yearly on-going trainings
- Learning curve
- Recruitment and retention

Addendum B:

Question: Could this proposed position be a Part Time, Limited Term Employee?

Response: Yes

Location: IT Dept or modification to room 2152 to create a separate office. Prefer IT Dept.

Specifics: Hire proposed person as a twenty-four, (24) hours per week maximum, no benefits position.
Reassess; September 2027 to determine if a 1-1-2028 start date as and FTE is warranted.
Build anticipated costs into the 2027 Budget.

All other attributes of Addendum A; remain salient

Pros/Cons: of the P.T./LTE Approach:

- + Assessment of the need
- + Flexibility
- + Lessor cost
- Concerns with IT security
- Quality of the applicant, (in-light of no benefits)
- +/- Commitment
- + Better learning curve as to scope and type of O.R. need(s)

Addendum C:

Question: Could this proposed position be shared with another County?

Response: Maybe.

Location: IT Dept.

Specifics: This is a very open ended question. I have been asked by another County if we could discuss, preliminarily, the idea of sharing this type of person across two counties.

This needs a lot of research.

Dates: 05-12-2026
 05-28-2026
 06-03-2026
 06-05-2026 (A)
 06-08-2026 (B)
 06-10-2026 (C)

G:\google\googledocs\Memo_Open_Records_Position.docx

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE MEETING

Thursday, June 18, 2026 8:15 AM Meeting Minutes

Barron County Justice Center, Emergency Operations Center, 1420 State Hwy 25 North, Barron, WI 54812

Members Present: Craig Turcott, Pete Olson, Patti Anderson, Pete Schneider, Robert Anderson, Stacey Wenzel and Louie Okey.

Members Appearing Virtually:

Members Absent: Jamie McCready

Staff Present: Human Resources Director Rachael Richie, Directory of Technology Lance Peterson, Sheriff Jodi Kummet, Captain Darren Hodek, Captain Tim Evenson, Emergency Services Director Mike Judy and Fiscal Manager Penny Pierce.

Staff Appearing Virtually: County Administrator Jeff French

Others Present: Bob Zeintara

Call to Order by Chairman Turcott at 8:15 a.m.

Public Notification – Penny Pierce stated the County’s compliance with open meeting laws.

Public Comment – None.

Approve Agenda - Motion: (Olson/R. Anderson) to approve the agenda as presented. Carried.

Approve May 27, 2026, Meeting Minutes - Motion: (Schneider/P. Anderson) to approve minutes as presented. Carried.

Review Voucher Edit Lists - Edit lists were reviewed.

Annual asset tag review - Asset tag lists were reviewed.

Consideration of (1) FTE Open Records Requests position.

Motion: (Olson/Schneider) to recommend (1) LTE Open Records Requests position to the Executive Committee to be supervised by the Corporation Council’s office and housing the position in the technology department. Motion carried.

Updates

1. **ERT**
2. **Patrol**

3. **Jail**
4. **Dispatch**
5. **Emergency Management**

No action taken on any of these agenda items.

Future Agenda Items

Next meeting date: Thursday, July 16, 2026, 8:15 a.m.

8:49 a.m. – Kummet, Hodek, Judy, Peterson, Richie, French, P. Anderson, Schneider and Okey left the meeting.

8:49 a.m. - Committee departed the Emergency Operations Center to tour the jail.

9:18 a.m. - Committee returned to the Emergency Operations Center.

Adjourned by unanimous consent at 9:18 a.m.

Respectfully Submitted,
Penny Pierce, Fiscal Manager

Minutes are not official until approved by the committee at the next meeting.



Barron County Veteran Outreach

August 15, 2026
9 a.m. – 3 p.m.

Northwood Technical College
1900 College Drive, Rice Lake

**Join Northwood Tech and the Barron County
Veteran Service Office for a Veteran Outreach
community event dedicated to honoring and
supporting Veterans and their families.**

- Explore valuable resources
- Learn about benefits
- Connect with Veteran service organizations
- Receive information and support
- Enjoy food & drinks – Veterans eat FREE



Northwood Tech is an Equal Opportunity/Access/
Affirmative Action/Veterans/Disability Employer and Educator.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 06/25/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
266884	HEARTLAND BUSINESS SYSTEMS	1	706324	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/03/2026	AXIS Q6325-LE	6,796.56
291838	AMAZON CAPITAL SERVICES INC	1	706332	SALLY PORT IT IMPROVEMENTS	06/10/2026	USB Microphone	15.19
291838	AMAZON CAPITAL SERVICES INC	1	706333	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/10/2026	1000 ft fiber cable	442.22
308242	MEYERS ELECTRIC SERVICE LLC	1	706334	REPAIRS	06/10/2026	UPS Check	196.00
291838	AMAZON CAPITAL SERVICES INC	1	706362	EQUIPMENT	06/17/2026	Dewalt 21 piece drill bit set	26.98
168912	LARSEN ELECTRONICS	1	706363	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/17/2026	26 hours Labor	1,690.00
291838	AMAZON CAPITAL SERVICES INC	1	706364	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/17/2026	TP Link 5 port POE switch	99.98
66753	WI DEPT OF ADMINISTRATION	1	C0095890	DUE TO STATE - LAND RECORD FEES	06/04/2026	TREAS - LAND RECORDING FEE	5,376.00
4014	STATE OF WISCONSIN	1	C0095891	DUE TO STATE - CIRCUIT COURT SUIT TAX	06/04/2026	COC - MAY 2026/STATE SUIT TAX,	16,440.80
4014	STATE OF WISCONSIN	2	C0095891	DUE TO STATE - PENAL FINES	06/04/2026	COC - MAY 2026/STATE PENAL	5,191.90
4014	STATE OF WISCONSIN	3	C0095891	DUE TO STATE - PENALTY ASSESS SURCHARG	06/04/2026	COC-PEN, DRVIM, VWAA&B,	50,945.06
7382	TOWN OF CRYSTAL LAKE	1	C0095892	SPECIAL ASSESSMENT DUE MUNIS - 2023	06/04/2026	TREAS - PMT OF 2023 SPECIALS	0.07
7382	TOWN OF CRYSTAL LAKE	2	C0095892	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2023 SPECIALS	0.02
7706	VILLAGE OF DALLAS	1	C0095893	SPECIAL ASSESSMENT DUE MUNIS - 2023	06/04/2026	TREAS - PMT OF 2023 SPECIALS	680.12
7706	VILLAGE OF DALLAS	2	C0095893	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2023 SPECIALS	190.44
7846	CITY OF RICE LAKE	1	C0095894	SPECIAL ASSESSMENT DUE MUNIS - 2023	06/04/2026	TREAS - PMT OF 2023 SPECIALS	397.27
7846	CITY OF RICE LAKE	2	C0095894	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2023 SPECIALS	107.45
7846	CITY OF RICE LAKE	1	C0095895	SPECIAL ASSESSMENT DUE MUNIS - 2024	06/04/2026	TREAS - PMT OF 2024 SPECIALS	884.42
7846	CITY OF RICE LAKE	2	C0095895	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2024 SPECIALS	137.71
7382	TOWN OF CRYSTAL LAKE	1	C0095896	SPECIAL ASSESSMENT DUE MUNIS - 2022	06/04/2026	TREAS - PMT OF 2022 SPECIALS	300.15
7382	TOWN OF CRYSTAL LAKE	2	C0095896	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2022 SPECIALS	120.05
7692	VILLAGE OF CAMERON	1	C0095897	SPECIAL ASSESSMENT DUE MUNIS - 2022	06/04/2026	TREAS - PMT OF 2022 SPECIALS	686.07
7692	VILLAGE OF CAMERON	2	C0095897	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2022 SPECIALS	272.58
7773	CITY OF BARRON	1	C0095898	SPECIAL ASSESSMENT DUE MUNIS - 2022	06/04/2026	TREAS - PMT OF 2022 SPECIALS	676.26
7773	CITY OF BARRON	2	C0095898	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2022 SPECIALS	270.50
7781	CITY OF CHETEK	1	C0095899	SPECIAL ASSESSMENT DUE MUNIS - 2022	06/04/2026	TREAS - PMT OF 2022 SPECIALS	464.82
7781	CITY OF CHETEK	2	C0095899	INTEREST ON TAXES	06/04/2026	TREAS - PMT OF 2022 SPECIALS	185.93
325538	KLOUSE JARED	1	C0095900	VOLUNTARY DEDUCTION	06/04/2026	PAYROLL - CLOTHING RENTAL	49.48
1686	HALCO PRESS	1	C0095901	PRINTING & DUPLICATION	06/04/2026	SHERIFF - 2026 EPCRA ANNUAL	63.50
7692	VILLAGE OF CAMERON	1	C0095902	AG USE VALUE PENALTY	06/04/2026	TREAS - 2025 CAL YEAR AG USE	1,597.50
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0095903	MISCELLANEOUS EXPENSE	06/04/2026	TREAS - SEPTIC PUMP TAX DEED	320.00
1686	HALCO PRESS	1	C0095904	PUBLICATIONS	06/04/2026	TREAS - TAX DEED INSERT/INV	196.00
7587	TOWN OF PRAIRIE LAKE	1	C0095905	AG USE VALUE PENALTY	06/04/2026	TREAS - 2025 CAL YEAR AG USE	177.86
132896	KWIK TRIP INC	1	C0095906	MATERIALS & SUPPLIES	06/04/2026	CO PARKS/VETERANS PARK -	190.00
132896	KWIK TRIP INC	1	C0095907	ASSIGNED RESERVE - VET DONATION AID	06/04/2026	VETERANS - FUEL CARDS	380.00
48615	WEST CENTRAL WI REGIONAL PLA	1	C0095908	CONTRACTUAL SERVICES	06/04/2026	ADMIN - OUTDOOR REC PLAN	4,500.00
258911	REALIVING LLC	1	C0095909	CONTRACTED SERVICES - EAP	06/04/2026	ADMIN - EAP FEE JUNE-AUG 2026	2,267.75
291838	AMAZON CAPITAL SERVICES INC	1	C0095910	OFFICE SUPPLIES	06/04/2026	CLERK - INV 14WF-7LXC-7WMG	49.30
291838	AMAZON CAPITAL SERVICES INC	2	C0095910	SUPPLIES & UTILITIES - RL DAM	06/04/2026	DAMS - INV 1LF6-NQF6-GLVW	6.51
291838	AMAZON CAPITAL SERVICES INC	3	C0095910	OPERATING SUPPLIES	06/04/2026	ME - INV 1YXV-97WG-637Y	139.66
291838	AMAZON CAPITAL SERVICES INC	4	C0095910	OPERATING SUPPLIES	06/04/2026	ME - INV 14MP-39MC-G33H	345.33
291838	AMAZON CAPITAL SERVICES INC	5	C0095910	OFFICE SUPPLIES	06/04/2026	CLERK - INV 11GP-4V74-3Q66	78.96

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291838	AMAZON CAPITAL SERVICES INC	6	C0095910	MAINTENANCE SUPPLIES	06/04/2026	MAINT - INV 136P-CJHL-3GHH	24.63
291838	AMAZON CAPITAL SERVICES INC	7	C0095910	EMPLOYEE RECOGNITION & TRAINING	06/04/2026	ADMIN - INV 13DC-R4XQ-RVR1	89.16
291838	AMAZON CAPITAL SERVICES INC	8	C0095910	EMPLOYEE RECOGNITION & TRAINING	06/04/2026	ADMIN - INV 1Q4QW-JLVT-43GK	22.79
291838	AMAZON CAPITAL SERVICES INC	9	C0095910	TRAVEL	06/04/2026	CLERK - INV 1H1T-R4CC-7FYT	34.99
291838	AMAZON CAPITAL SERVICES INC	10	C0095910	MATERIALS & SUPPLIES	06/04/2026	MAINT - INV 144P-VM9N-79CQ	19.49
291838	AMAZON CAPITAL SERVICES INC	11	C0095910	OFFICE SUPPLIES	06/04/2026	CLERK - INV 193N-MVR7-MN4F	12.59
291838	AMAZON CAPITAL SERVICES INC	12	C0095910	MATERIALS & SUPPLIES	06/04/2026	PARKS - INV 14H4-T9W4-39H7	13.26
291838	AMAZON CAPITAL SERVICES INC	13	C0095910	OFFICE SUPPLIES	06/04/2026	CLERK - INV 1XNC-YDQ9-6LNL	44.67
291838	AMAZON CAPITAL SERVICES INC	14	C0095910	OFFICE SUPPLIES	06/04/2026	CLERK - INV 1HD-XGG6-3TNV	14.97
291838	AMAZON CAPITAL SERVICES INC	15	C0095910	OFFICE SUPPLIES	06/04/2026	ADMIN - INV 11RQ-VXCL-JKPD	31.10
291838	AMAZON CAPITAL SERVICES INC	16	C0095910	OFFICE SUPPLIES	06/04/2026	ADMIN - INV 1TMT-XYT4-X1MM	34.28
291838	AMAZON CAPITAL SERVICES INC	17	C0095910	MAINTENANCE SUPPLIES	06/04/2026	MAINT - INV 1K4D-7C1T-3VYT	93.20
236268	RINGCENTRAL INC	1	C0095911	TELEPHONE	06/04/2026	ADMIN - PHONE JUNE SVC/JULY	41.36
236268	RINGCENTRAL INC	2	C0095911	ADRC Overhead Telephone	06/04/2026	ADRC - PHONE JUNE SVC/JULY	245.17
236268	RINGCENTRAL INC	3	C0095911	TELEPHONE	06/04/2026	CLERK - PHONE JUNE SVC/JULY	29.02
236268	RINGCENTRAL INC	4	C0095911	TELEPHONE	06/04/2026	CHILD SUP - PHONE JUNE	72.39
236268	RINGCENTRAL INC	5	C0095911	TELEPHONE	06/04/2026	COC - PHONE JUNE SVC/JULY	111.75
236268	RINGCENTRAL INC	6	C0095911	TELEPHONE	06/04/2026	CORP - PHONE JUNE SVC/JULY	31.02
236268	RINGCENTRAL INC	7	C0095911	TELEPHONE	06/04/2026	COURTS - PHONE JUNE SVC/JULY	267.54
236268	RINGCENTRAL INC	8	C0095911	TELEPHONE	06/04/2026	DA - PHONE JUNE SVC/JULY	122.09
236268	RINGCENTRAL INC	9	C0095911	Agency Overhead Telephone	06/04/2026	DHHS - PHONE JUNE SVC/JULY	924.67
236268	RINGCENTRAL INC	10	C0095911	Agency Overhead Telephone	06/04/2026	PUB HEALTH-PHONE JUNE	89.07
236268	RINGCENTRAL INC	11	C0095911	TELEPHONE	06/04/2026	ECON DEV - PHONE JUNE	11.33
236268	RINGCENTRAL INC	12	C0095911	TELEPHONE	06/04/2026	FINANCE - PHONE JUNE	93.07
236268	RINGCENTRAL INC	13	C0095911	TELEPHONE	06/04/2026	HWY - PHONE JUNE SVC/JULY	103.41
236268	RINGCENTRAL INC	14	C0095911	TELEPHONE	06/04/2026	MED EXAM - PHONE JUNE	10.34
236268	RINGCENTRAL INC	15	C0095911	TELEPHONE	06/04/2026	LAND SVC - PHONE JUNE	124.09
236268	RINGCENTRAL INC	16	C0095911	TELEPHONE	06/04/2026	MAINT - PHONE JUNE SVC/JULY	62.04
236268	RINGCENTRAL INC	17	C0095911	TELEPHONE	06/04/2026	ROD - PHONE JUNE SVC/JULY	31.02
236268	RINGCENTRAL INC	18	C0095911	TELEPHONE	06/04/2026	SHERIFF - PHONE JUNE SVC/JULY	399.97
236268	RINGCENTRAL INC	19	C0095911	TELEPHONE	06/04/2026	DISPATCH - PHONE JUNE	82.73
236268	RINGCENTRAL INC	20	C0095911	TELEPHONE	06/04/2026	JAIL - PHONE JUNE SVC/JULY	165.45
236268	RINGCENTRAL INC	21	C0095911	TELEPHONE & TELEPHONE MAINTENANCE	06/04/2026	TECH - PHONE JUNE SVC/JULY	72.39
236268	RINGCENTRAL INC	22	C0095911	TELEPHONE	06/04/2026	TREAS - PHONE JUNE SVC/JULY	41.36
236268	RINGCENTRAL INC	23	C0095911	TELEPHONE	06/04/2026	VETERANS - PHONE JUNE	29.02
236268	RINGCENTRAL INC	24	C0095911	TELEPHONE	06/04/2026	WTE - PHONE JUNE SVC/JULY	78.73
283703	GALETKA CRYSTAL M	1	C0095912	JURY FEES	06/04/2026	JURY FEE REISSUE LOST	50.00
283703	GALETKA CRYSTAL M	2	C0095912	JURY MILEAGE	06/04/2026	JURY MILEAGE REISSUE LOST	28.05
228753	MELLO CRYSTAL DOS ANJOS	1	C0095913	JURY FEES	06/04/2026	JURY FEE REISSUE LOST	100.00
228753	MELLO CRYSTAL DOS ANJOS	2	C0095913	JURY MILEAGE	06/04/2026	JURY MILEAGE REISSUE LOST	22.44
236713	NASH BETHANY L	1	C0095914	JURY FEES	06/04/2026	JURY FEE REISSUE LOST	25.00
236713	NASH BETHANY L	2	C0095914	JURY MILEAGE	06/04/2026	JURY MILEAGE REISSUE LOST	11.22
252786	GREEN JACOB M	1	C0095915	JURY FEES	06/04/2026	JURY FEE REISSUE LOST	100.00

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252786	GREEN JACOB M	2	C0095915	JURY MILEAGE	06/04/2026	JURY MILEAGE REISSUE LOST	5.61
97101	WI COUNTY MUTUAL INS CORP	1	C0095916	INSURANCE	06/04/2026	GENERAL COUNTY - 2ND INSTALL	14,729.00
97101	WI COUNTY MUTUAL INS CORP	2	C0095916	INSURANCE	06/04/2026	MUSEUM-AUTOS - 2ND INSTALL	435.00
97101	WI COUNTY MUTUAL INS CORP	3	C0095916	INSURANCE ON VEHICLES & EQUIP	06/04/2026	SHERIFF-AUTOS - 2ND INSTALL	12,883.00
97101	WI COUNTY MUTUAL INS CORP	4	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	SHERIFF LIAB 20% - 2ND INSTALL	2,483.00
97101	WI COUNTY MUTUAL INS CORP	5	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	SHERIFF LIAB 20% - 2ND INSTALL	2,483.00
97101	WI COUNTY MUTUAL INS CORP	6	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	SHERIFF LIAB 20% - 2ND INSTALL	2,483.00
97101	WI COUNTY MUTUAL INS CORP	7	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	SHERIFF LIAB 40% - 2ND INSTALL	4,966.00
97101	WI COUNTY MUTUAL INS CORP	8	C0095916	GENERAL LIABILITY	06/04/2026	RECYCLING - 2ND INSTALL INV	2,879.00
97101	WI COUNTY MUTUAL INS CORP	9	C0095916	Agency Overhead Insurance	06/04/2026	HUMAN SERVICES - 2ND INSTALL	25,824.00
97101	WI COUNTY MUTUAL INS CORP	10	C0095916	INSURANCE	06/04/2026	CHILD SUPPORT - 2ND INSTALL	1,207.00
97101	WI COUNTY MUTUAL INS CORP	11	C0095916	LIABILITY INSURANCE	06/04/2026	ADRC - 2ND INSTALL INV 15240	2,240.00
97101	WI COUNTY MUTUAL INS CORP	12	C0095916	VEHICLE INSURANCE - FOREST & REC	06/04/2026	PARKS & REC - 2ND INSTALL INV	1,285.00
97101	WI COUNTY MUTUAL INS CORP	13	C0095916	VEHICLE INSURANCE - MAINTENANCE	06/04/2026	MAINTENANCE-AUTO - 2ND	1,088.00
97101	WI COUNTY MUTUAL INS CORP	14	C0095916	VEHICLE INSURANCE - LAND SVCS	06/04/2026	LAND SVC - 2ND INSTALL INV	1,496.00
97101	WI COUNTY MUTUAL INS CORP	15	C0095916	PROFESSIONAL LIABILITY	06/04/2026	REC DEPUTY - 2ND INSTALL INV	889.00
97101	WI COUNTY MUTUAL INS CORP	16	C0095916	PROFESSIONAL LIABILITY INSURANCE	06/04/2026	ANIMAL CONTROL - 2ND INSTALL	900.00
97101	WI COUNTY MUTUAL INS CORP	17	C0095916	LIABILITY INS	06/04/2026	AGING LIAB 50% - 2ND INSTALL	1,153.00
97101	WI COUNTY MUTUAL INS CORP	18	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	AGING LIAB 25% - 2ND INSTALL	576.00
97101	WI COUNTY MUTUAL INS CORP	19	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	AGING LIAB 25% - 2ND INSTALL	576.00
97101	WI COUNTY MUTUAL INS CORP	20	C0095916	VEHICLE & EQUIP. INSURANCE	06/04/2026	AGING-AUTO - 2ND INSTALL INV	2,643.00
97101	WI COUNTY MUTUAL INS CORP	21	C0095916	INSURANCE ON EQUIPMENT	06/04/2026	AGING-AUTO - 2ND INSTALL INV	130.00
97101	WI COUNTY MUTUAL INS CORP	22	C0095916	VEHICLE & EQUIP. INSURANCE	06/04/2026	AGING-AUTO - 2ND INSTALL INV	241.00
97101	WI COUNTY MUTUAL INS CORP	23	C0095916	PUBLIC LIABILITY INSURANCE	06/04/2026	HWY LIABILITY - 2ND INSTALL INV	18,843.00
97101	WI COUNTY MUTUAL INS CORP	24	C0095916	INSURANCE ON EQUIPMENT	06/04/2026	HWY AUTO - 2ND INSTALL INV	56,196.00
97101	WI COUNTY MUTUAL INS CORP	25	C0095916	PROPERTY INSURANCE	06/04/2026	WTE AUTO - 2ND INSTALL INV	1,837.00
97101	WI COUNTY MUTUAL INS CORP	26	C0095916	LIABILITY INSURANCE	06/04/2026	WTE LIAB - 2ND INSTALL INV	5,908.00
97101	WI COUNTY MUTUAL INS CORP	27	C0095916	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	06/04/2026	ATV TRAILS LIAB - 2ND INSTALL	437.00
97101	WI COUNTY MUTUAL INS CORP	28	C0095916	SNOWMOBILE MAINT 25/26 (S-6117)	06/04/2026	SNOW TRAILS LIAB - 2ND INSTALL	109.00
97101	WI COUNTY MUTUAL INS CORP	29	C0095916	VEHICLE INSURANCE	06/04/2026	ALLIANCE - 2ND INSTALL INV	1,109.00
313254	HEALTHJOY LLC	1	C0095917	CONTRACTURAL SERVICES	06/04/2026	ADMIN - APRIL SUBSCRIPTION	1,917.06
273210	AMERY FREE PRESS	1	C0096001	RECRUITMENT	06/11/2026	ADMIN - ACCT 63743	325.40
73105	ICCPA	1	C0096002	RECRUITMENT	06/11/2026	ADMIN - AD # 224	835.01
274259	APG MEDIA OF WISCONSIN LLC	1	C0096003	RECRUITMENT	06/11/2026	ADMIN - RLC508-0526	301.12
274259	APG MEDIA OF WISCONSIN LLC	2	C0096003	CAPITAL EQUIPMENT - UWBC CAMPUS	06/11/2026	ADMIN - RLC508-0526	27.47
426	BELL PRESS INC	1	C0096004	CAPITAL EQUIPMENT - UWBC CAMPUS	06/11/2026	UWEC - INV 00014392	19.48
426	BELL PRESS INC	2	C0096004	RECRUITMENT	06/11/2026	ADMIN - INV 00014169,00014247	628.80
146676	WI INSTITUTE OF CERTIFIED PUBLI	1	C0096005	MEMBERSHIP DUES	06/11/2026	ADMIN - WICPA	365.00
311642	QUADIENT INC	1	C0096006	POSTAGE METER - JC	06/11/2026	ADMIN - POSTAGE JC	696.30
182389	L & M MCS INC	1	C0096007	POSTAGE METER - JC	06/11/2026	ADMIN - POSTAGE METER - JC	192.65
182389	L & M MCS INC	2	C0096007	POSTAGE METER - GC	06/11/2026	ADMIN - POSTAGE METER - GC	229.55
22632	RICE LAKE PRINTERY INC	1	C0096008	PUBLISHING	06/11/2026	CO BOARD - INV	811.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0096009	PUBLISHING	06/11/2026	CO BOARD - INV RLC509-0526	1,100.00

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426	BELL PRESS INC	1	C0096010	PUBLISHING	06/11/2026	CO BOARD - INV 00014414 3/17/26	217.00
744	CHETEK ALERT INC	1	C0096011	PUBLISHING	06/11/2026	CO BOARD - 3/17/26 & 4/21/26	195.00
1015	CUMBERLAND ADVOCATE	1	C0096012	PUBLICATIONS	06/11/2026	CO BOARD - INV 26652	387.69
1686	HALCO PRESS	1	C0096013	PUBLISHING	06/11/2026	CO BOARD - INV 4273/MAIL	71.50
1686	HALCO PRESS	2	C0096013	PUBLICATIONS	06/11/2026	CO CLERK - INV 4273	429.58
22411	STATE BAR OF WISCONSIN	1	C0096043	REGISTRATION FEES & TUITION	06/11/2026	DA - MEMBERSHIP/BRIAN WRIGHT	609.00
171549	MATTMILLER ALISON A	1	C0096044	PAPER SERVICE	06/11/2026	DA - 25CF128 TRANSCRIPTION	36.00
181552	CLASS A	1	C0096045	REGISTRATION FEES & TUITION	06/11/2026	DA - ANNUAL MEMBERSHIP/P	50.00
181552	CLASS A	2	C0096045	REGISTRATION FEES & TUITION	06/11/2026	DA - SEPT CONFERENCE/P	100.00
33723	EAU CLAIRE CO CLERK OF COURT	1	C0096046	COPYING/DUPLICATING	06/11/2026	DA - 17CM604 COPIES	8.33
33723	EAU CLAIRE CO CLERK OF COURT	1	C0096047	COPYING/DUPLICATING	06/11/2026	DA - 26CF225 & 26CF342 COPIES	12.50
206857	WILTROUT JENNIFER	1	C0096048	PAPER SERVICE	06/11/2026	DA - 25CF157 TRANSCRIPTION	88.00
94803	SWEET JESSICA	1	C0096049	TRANSCRIPTION	06/11/2026	DA - 26-CF-124 TRANSCRIPTION	40.00
85731	LADYSMITH POLICE DEPT	1	C0096050	PAPER SERVICE	06/11/2026	DA - PROCESS # 2617	100.00
247766	MONROE CO CLERK OF COURTS	1	C0096051	COPYING/DUPLICATING	06/11/2026	DA - CASE 2018CF163 COPIES	7.50
14095	POLK CO SHERIFF'S OFFICE	1	C0096052	PAPER SERVICE	06/11/2026	DA - PROCESS # 2026-00000269	125.00
187046	SAUK CO SHERIFF	1	C0096053	PAPER SERVICE	06/11/2026	DA - RETURN # 15392	60.00
22411	STATE BAR OF WISCONSIN	1	C0096054	REGISTRATION FEES & TUITION	06/11/2026	DA - MEMBERSHIP/JOHN RAFA	596.50
233501	ST CROIX CO CLERK OF COURT	1	C0096055	COPYING/DUPLICATING	06/11/2026	DA - 23CF104/COPIES	15.00
233501	ST CROIX CO CLERK OF COURT	1	C0096056	COPYING/DUPLICATING	06/11/2026	DA - 25CF114/COPIES	7.50
248231	VILAS CO CLERK OF CIRCUIT COU	1	C0096057	COPYING/DUPLICATING	06/11/2026	DA - 21CF375/COPIES	9.50
37281	REGISTRATION FEE TRUST	1	C0096058	INVESTIGATION	06/11/2026	DA - ZAKARIYE DAHIR ALI	2.00
289248	NORDIN DENISE	1	C0096059	TRANSCRIPTION	06/11/2026	DA - 24CT124 TRANSCRIPTION	94.00
205761	MOSELEY BRANDON D	1	C0096060	JURY FEES	06/11/2026	COC - REISSUE LOST CK 328135	75.00
205761	MOSELEY BRANDON D	2	C0096060	JURY MILEAGE	06/11/2026	COC - REISSUE LOST CK 328135	22.44
322938	AHNEMAN AMANDA KAY	1	C0096061	SUNDRY TAX REFUND PAYABLE	06/11/2026	TREAS - REISSUE CK 327755	148.54
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0096062	ASSIGNED RESERVE - AID TO VET'S	06/11/2026	VETERANS - INV 15323/MAY TRIPS	812.00
44474	NORTHWOOD TECH COLLEGE	1	C0096063	VOLUNTEER EDUC & TRAINING	06/11/2026	SHERIFF/EM - 2025 HMEP	538.55
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0096064	OTHER OFFICE SUPPLIES	06/11/2026	SHERIFF - OFFICE SUPPLIES	128.39
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0096064	OTHER OFFICE SUPPLIES	06/11/2026	DA - OFFICE SUPPLIES	205.92
141984	ODP BUSINESS SOLUTIONS LLC	1	C0096065	OFFICE SUPPLIES	06/11/2026	ADMIN - INV 468967124001	446.70
38687	LONG LAKE RETAIL LLC	1	C0096066	MATERIALS & SUPPLIES	06/11/2026	PARKS - APRIL LOCAL ACCT CHGS	44.53
38687	LONG LAKE RETAIL LLC	2	C0096066	MATERIALS & SUPPLIES	06/11/2026	PARKS - MAY LOCAL ACCT CHGS	48.62
160105	THE HORTON GROUP INC	1	C0096067	PROFESSIONAL SERVICES - CONSULTING	06/11/2026	ADMIN - BENEFITS FEE JULY 2026	2,500.00
267031	NMS LABS	1	C0096068	PATHOLOGY	06/11/2026	MED EXAM - WORKORDER	390.00
267031	NMS LABS	2	C0096068	PATHOLOGY	06/11/2026	MED EXAM - WORKORDER	317.00
259241	FEATHER REAL ESTATE GROUP IN	1	C0096069	S.S. Overhead Purchased Services	06/11/2026	DHHS - 11 E MARSHALL ST/JUNE	1,837.50
298441	SGI	1	C0096070	TRANSPORTS	06/11/2026	MED EXAM - INV 11802	950.00
153451	W & D OLSON FUNERAL HOME INC	1	C0096071	TRANSPORTS	06/11/2026	MED EXAM - ROBERT HARRISON	950.00
318205	ATTOLLES LAW SC	1	C0096072	PROFESSIONAL SERVICES	06/11/2026	ADMIN - INV 5663/SAND HILL	73.00
105074	VERIZON	1	C0096073	TELEPHONE	06/11/2026	COURTS - 342025521-00001	20.27
105074	VERIZON	2	C0096073	Agency Overhead Telephone	06/11/2026	HHS - 342025521-00001	40.54
105074	VERIZON	3	C0096073	TELEPHONE	06/11/2026	HWY - 342025521-00001	121.63

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105074	VERIZON	4	C0096073	TELEPHONE	06/11/2026	PARKS - 342025521-00001	20.27
105074	VERIZON	5	C0096073	TELEPHONE	06/11/2026	EM - 342025521-00002	37.99
105074	VERIZON	6	C0096073	TELEPHONE	06/11/2026	ADMIN - 683012362-00001	40.35
105074	VERIZON	7	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	4.39
105074	VERIZON	8	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	0.22
105074	VERIZON	9	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	2.00
105074	VERIZON	10	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	0.29
105074	VERIZON	11	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	1.53
105074	VERIZON	12	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	45.32
105074	VERIZON	13	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	3.27
105074	VERIZON	14	C0096073	TELEPHONE	06/11/2026	ADRC - 683012362-00001	0.07
105074	VERIZON	15	C0096073	TELEPHONE	06/11/2026	CORP - 683012362-00001	12.48
105074	VERIZON	16	C0096073	TELEPHONE	06/11/2026	CHILD SUPPORT - 683012362-	12.48
105074	VERIZON	17	C0096073	PROGRAMMING	06/11/2026	CO CLERK - 683012362-00001	40.29
105074	VERIZON	18	C0096073	TELEPHONE	06/11/2026	DA - 683012362-00001	45.32
105074	VERIZON	19	C0096073	TELEPHONE	06/11/2026	BCEDC - 683012362-00001	30.00
105074	VERIZON	20	C0096073	FTCE Telephone	06/11/2026	HHS - 683012362-00001	55.39
105074	VERIZON	21	C0096073	Birth to Three-Telephone-Non SPC	06/11/2026	HHS - 683012362-00001	140.92
105074	VERIZON	22	C0096073	Enviro Health Sanitarian - Telephone	06/11/2026	HHS - 683012362-00001	130.93
105074	VERIZON	23	C0096073	WIC-Telephone-Non SPC	06/11/2026	HHS - 683012362-00001	0.07
105074	VERIZON	24	C0096073	WIC BF Telephone	06/11/2026	HHS - 683012362-00001	45.32
105074	VERIZON	25	C0096073	ARPA Phone	06/11/2026	HHS - 683012362-00001	45.29
105074	VERIZON	26	C0096073	FTCE Telephone	06/11/2026	HHS - 683012362-00001	22.65
105074	VERIZON	27	C0096073	BFI PrchServ Telephone	06/11/2026	HHS - 683012362-00001	11.32
105074	VERIZON	28	C0096073	ARPA Phone	06/11/2026	HHS - 683012362-00001	11.32
105074	VERIZON	29	C0096073	S.S. Overhead Telephone	06/11/2026	HHS - 683012362-00001	2,197.32
105074	VERIZON	30	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	86.29
105074	VERIZON	31	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	45.32
105074	VERIZON	32	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	40.29
105074	VERIZON	33	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	37.99
105074	VERIZON	34	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	40.29
105074	VERIZON	35	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	45.32
105074	VERIZON	36	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	37.99
105074	VERIZON	37	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	45.37
105074	VERIZON	38	C0096073	TELEPHONE	06/11/2026	HWY - 683012362-00001	37.99
105074	VERIZON	39	C0096073	TELEPHONE	06/11/2026	LS - 683012362-00001	449.64
105074	VERIZON	40	C0096073	TELEPHONE	06/11/2026	MAINT - 683012362-00001	476.08
105074	VERIZON	41	C0096073	CONTRACTUAL SERVICES	06/11/2026	STRAW PIT - 683012362-00001	30.00
105074	VERIZON	42	C0096073	TELEPHONE	06/11/2026	FOREST/TRAILS - 683012362-	40.33
105074	VERIZON	43	C0096073	TELEPHONE	06/11/2026	MED EXAM - 683012362-00001	273.30
105074	VERIZON	44	C0096073	TELEPHONE	06/11/2026	PARKS - 683012362-00001	20.79
105074	VERIZON	45	C0096073	TELEPHONE & TELEPHONE MAINTENANCE	06/11/2026	IT - 683012362-00001	145.96
105074	VERIZON	46	C0096073	INTERNET	06/11/2026	IT - 683012362-00001	77.98

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 06/25/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
105074	VERIZON	47	C0096073	TELEPHONE	06/11/2026	SHERIFF - 683012362-00001	2,928.10
25291	STATE REGISTRAR FOR VITAL STAT	1	C0096074	LEGAL (VITAL STATISTICS)	06/11/2026	CHILD SUPPORT - VITAL	36.00
191019	RUSK COUNTY ADRC	1	C0096075	ADRC Overhead Rusk	06/11/2026	ADRC OVERHEAD - MARCH 2026	30,710.68
307637	DELTA DENTAL OF WISCONSIN	1	C0096136	DELTA DENTAL - TRADITIONAL/HIGH	06/18/2026	ADMIN - DENTAL INSURANCE	13,223.90
307637	DELTA DENTAL OF WISCONSIN	2	C0096136	DELTA DENTAL - PREVENTIVE/LOW	06/18/2026	ADMIN - DENTAL INSURANCE	4,153.31
70106	LANGUAGE LINE SERVICES INC	1	C0096137	ADRC DBS Translation Services	06/18/2026	ADRC - INV 11932343	124.70
182389	L & M MCS INC	1	C0096138	PRINTING, DUPLICATION & ENVELOPES	06/18/2026	TREAS - TAX REMINDER	4,135.32
313254	HEALTHJOY LLC	1	C0096139	CONTRACTURAL SERVICES	06/18/2026	ADMIN - INV 2023151144/MSK	1,600.00
258911	REALIVING LLC	1	C0096140	CONTRACTED SERVICES - EAP	06/18/2026	ADMIN - EAP COUNSELING	100.00
258911	REALIVING LLC	2	C0096140	CONTRACTED SERVICES - EAP	06/18/2026	ADMIN - EAP COUNSELING	100.00
258911	REALIVING LLC	3	C0096140	CONTRACTED SERVICES - EAP	06/18/2026	ADMIN - EAP COUNSELING	200.00
258911	REALIVING LLC	4	C0096140	CONTRACTED SERVICES - EAP	06/18/2026	ADMIN - EAP COUNSELING	100.00
319244	OAKLEAF CLINICS INC	1	C0096141	OAKLEAF DIRECT	06/18/2026	ADMIN - OAKLEAF MEMBERSHIP	41,192.00
Totals:							\$398,873.69

Department Approval

Admin Approval