



Executive Committee Meeting

Wednesday, August 5, 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 July 1, 2026
6. Public Comment
7. Presentation and Review of County Insurances
8. Approval of Sale Prices for In-Rem Tax Deed Parcels
9. Recodification of Sections – Code of Ordinances
10. Staff Reports & Updates
 - a. Refinancing of WTE Debt – Ehlers Correspondence
 - b. Proposed Revisions to OMB Circular Pertaining to Grants & Single Audit Requirements
 - c. Increase in Highway 53 & Highway 8 Differential Pay
 - d. Possible Data Center Moratorium Ordinance - Special County Board Meeting on Monday, August 31, 2026 at 1:00PM
11. Review Voucher Edit Lists
12. Suggestions for Future Agenda Items
 - a. Barron County Fair and Pioneer Museum Presentations & Financial Review
 - b. County Self-Funded Workman's Compensation Presentation
 - c. Possible Data Center Moratorium Ordinance - Special County Board Meeting on Monday, August 31, 2026 at 1:00PM
13. Set Date for Next Meeting

(Agenda Continued on Next Page)

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

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



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AGENDA

14. Sandhill Solar, MN8 Joint Developers Agreement and Emergency Response Plan
 - a. The Executive Committee may go into closed session pursuant to 19.85(1)(e) “Conducting Public Business with Competitive or Bargaining Implications” and 19.85(1)(g) “Conferring with Legal Counsel with Respect to Litigation”
 - b. Return to Open Session
 - c. Take Any Necessary Action
15. 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.

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

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Wednesday, July 1, 2026 – 8:00 a.m.
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MINUTES

COMMITTEE MEMBERS PRESENT IN PERSON: Patti Anderson, Karolyn Bartlett, Randy Cook, Craig Fowler, Audrey Kusilek, Louie Okey, Pete Olson, Craig Turcott and Stacey Wenzel (Arrived at 8:02AM).

COMMITTEE MEMBERS APPEARING VIRTUALLY: None at this time.

COMMITTEE MEMBERS ABSENT: None at this time.

STAFF PRESENT IN PERSON: Finance Director Drury, Administrator French, Chief Deputy Hagen, Patrol Captain Hodek, County Clerk Hodek, Register of Deeds Katterhagen, Sheriff Kummet, Corporation Counsel Muench, Technology Director Peterson, Human Resources Director Richie and Treasurer Sommerfeld.

OTHER COUNTY BOARD SUPERVISORS PRESENT: Diane Vaughn.

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 noted the Housing Authority tour planned for the Property Committee will be postponed until later this fall. Chair Okey noted the apartment remodels are complete but many of the common areas are still under construction.

APPROVE AGENDA: Administrator French requested the Presentation and Review of County Insurances be removed from the agenda and set as a future agenda item. **Motion: (Olson/Bartlett)** to approve the agenda with removing the Presentation and Review of Insurances agenda item. Discussion. Carried.

Wenzel arrived at 8:02AM.

APPROVE MINUTES OF JUNE 3, 2026: Motion: (Cook/Turcott) to amend and approve. Anderson requested "Daybreak Program" be replaced with the "Elderly Nutrition Program" under the Special Matters and Announcements agenda item in the June minutes. Carried with the change to the Special Matters and Announcements.

PUBLIC COMMENT: None at this time.

PRESENTATION AND REVIEW OF COUNTY INSURANCES: *Removed prior in the approval of the agenda at the request of Administrator French.*

RESOLUTION – AUTHORIZING EXPENDITURE OF \$20,000.00 FOR A UNIQUELY WISCONSIN DISCOVER MEDIAWORKS INC., PRODUCTION: Discussion. **Motion: (Cook/Kusilek)** to approve. Administrator French distributed a WCA memo regarding this topic prior to the meeting. Discussion. Carried.

CONSIDERATION OF (1) LTE FOR OPEN RECORD REQUESTS: Administrator French stated he supports an LTE position and would like approval from the Committee to present his topic paper at the July



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MINUTES

County Board meeting and then include the position in the 2027 County budget. Discussion. **Motion:** (Olson/Cook) to approve. Chair Okey noted the position would be funded by ARPA interest money in 2027 & 2028. Discussion. Corporation Counsel Muench answered questions from the Committee. Carried.

STAFF REPORTS & UPDATES:

- a. **VETERAN OUTREACH PROGRAM:** Information was included in the packet.

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 Insurances Presentation
- d. Barron County Fair & Pioneer Village Museum – Financial Review

SET DATE FOR NEXT MEETING: Wednesday, August 5, 2026 at 8:00AM.

ADJOURNMENT: By unanimous consent at 8:26AM.

Respectfully Submitted,
Jessica Hodek, Barron County Clerk

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

Approve Minimum Bids on these parcels:

2026 TAX DEED PROPERTIES

Final Judgment: May 22, 2026

			Assessed	EFMV	Appraisal Completed	Recommended Bid	Description
NAME	PARCEL #	TOTAL	Value			Using Standard Policy guidelines OR Appraisal	
Joe Moris, Bonnie Moris	002-2700-34-010	383.36	\$100.00	\$100.00	NO	\$100.00	Landlocked vacant land - .01 acres near 3rd Street, Turtle Lake WI
Hans Miller	004-3000-12-000	468.03	\$1,200.00	\$1,500.00	NO	\$1,500.00	Vacant land .048 acres - 16.5 feet wide off CTH P, Clayton WI
Guy Bertheussen, Joanne Bertheussen	Prt 010-0900-18-000	146.54	\$133.34	\$266.67	NO	\$267.00	Vacant land (West Strip) 0.15 acres off CTH V, Birchwood WI
Guy Bertheussen, Joanne Bertheussen	Prt 010-0900-18-000	293.09	\$266.66	\$533.33	NO	\$534.00	Vacant land (North Strip) 0.34 acres off 28 1/4 Ave, Birchwood WI
Lanny Penzkover	010-4449-02-000	4,799.27	\$73,600.00	\$73,100.00	YES	\$80,000.00	2517 28th Ave, Birchwood WI - Dilapidated Home 1 bdrm, 1 bthrm 2 acres on Chain Lake/Twin Lake - Approx 145 feet waterfront
Martin E Tappon, Julia Seabrook, Bennie Tappon, Charles Tappon, Hans Tappon, Mary Tappon, Oscar Tappon, William Tappon	018-1100-09-020	606.22	\$4,300.00	\$4,300.00	NO	\$4,300.00	Landlocked vacant land - 1.24 acres near 10th St, Cumberland WI
Marion Hogan aka Marian Hogan	042-3200-18-010	395.21	\$300.00	\$300.00	NO	\$300.00	Vacant land 0.97 acres on 18th Ave, Rice Lake WI
William H Lee, Oget Lee	044-2700-15-010	396.85	\$400.00	\$400.00	NO	\$400.00	Vacant land .01 acres 3.7 feet wide on 21 1/2 St, Cameron WI on Prairie Lake
Fred Branch	101-8001-36-000	1,426.06	\$14,300.00	\$15,600.00	NO	\$15,600.00	Vacant land 0.51 acres 16.5 feet wide off CTH P, Almena WI
Klein Trust	116-8023-09-000	557.70	\$6,000.00	\$6,200.00	NO	\$6,200.00	Landlocked vacant land 0.3 acres near 3rd Ave N/CTH U Dallas WI Approx 110 feet waterfront - Dallas Flowage
Dennis P Rahn	206-8091-01-000	520.85	\$1,500.00	\$1,600.00	NO	\$1,600.00	Landlocked vacant land 0.184 acres near Valley Dr, Barron WI
Dennis P Rahn	206-8091-45-000	469.53	\$1,000.00	\$1,100.00	NO	\$1,100.00	Landlocked vacant land 0.188 acres near S Mill St/STH 25, Barron WI
Rose Marie Molls	212-8068-38-010	439.47	\$300.00	\$500.00	NO	\$500.00	Landlocked vacant land 0.03 acres near 1st Ave/CTH P Cumberland WI
Herbert H Richter, Violet Richter	276-5001-90-010	679.67	\$2,500.00	\$2,700.00	NO	\$2,700.00	Landlocked vacant land 0.08 acres near Nunn Ave, Rice Lake

Approve Minimum Bids on these parcels:

2025 TAX DEED PROPERTIES

Final Judgment: May 22, 2025

			Assessed	EFMV	Appraisal Completed	Recommended Bid	Description
Barry M Malicki	002-4044-16-000	23,970.40	\$267,800.00	\$497,700.00	YES	\$325,000.00	1426 3 1/2 St, Turtle Lake 0.53 acres 3 bdrms, 2 bthrms 2080 sqft Approx 120 feet waterfront - Upper Turtle Lake

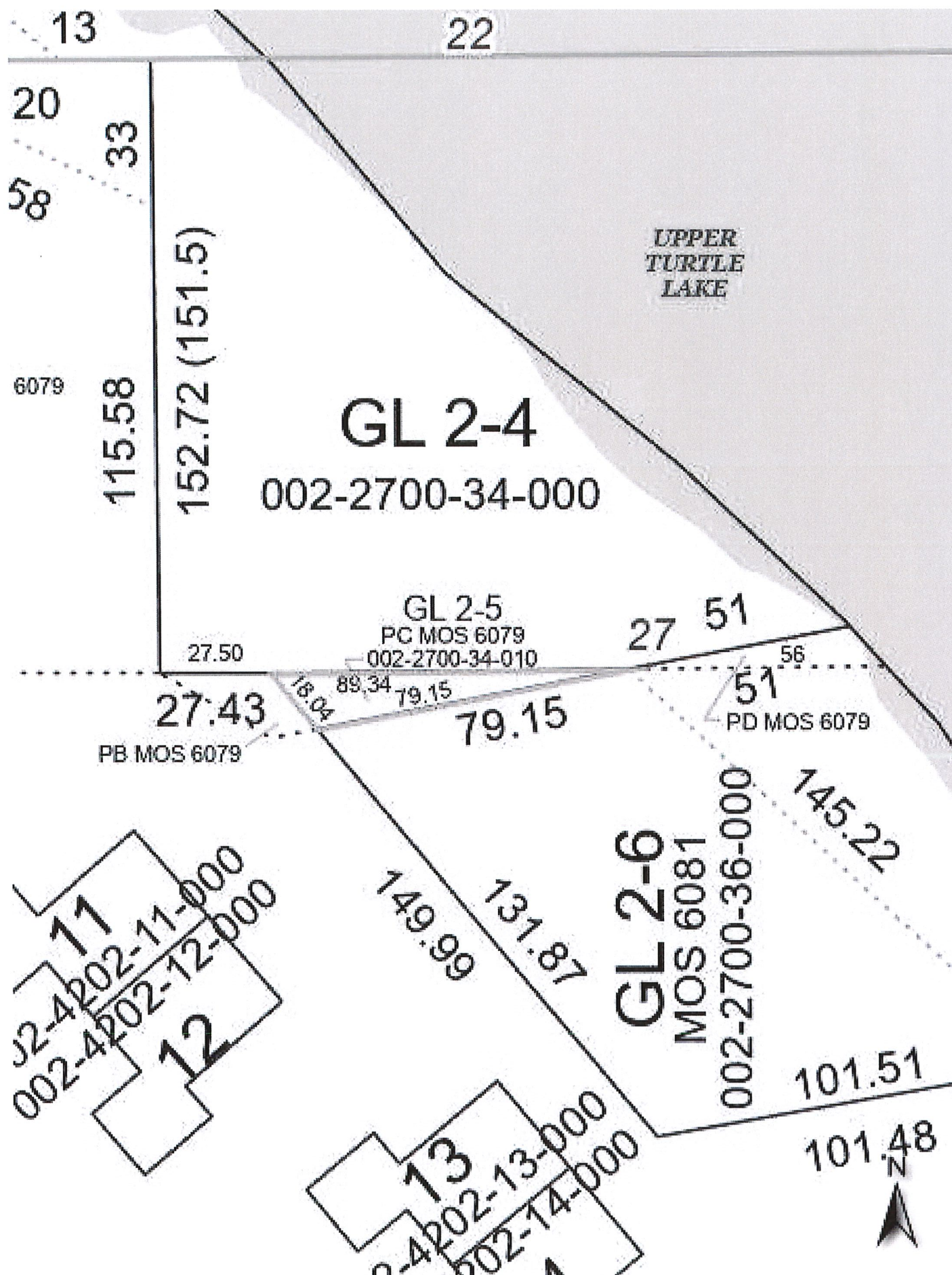


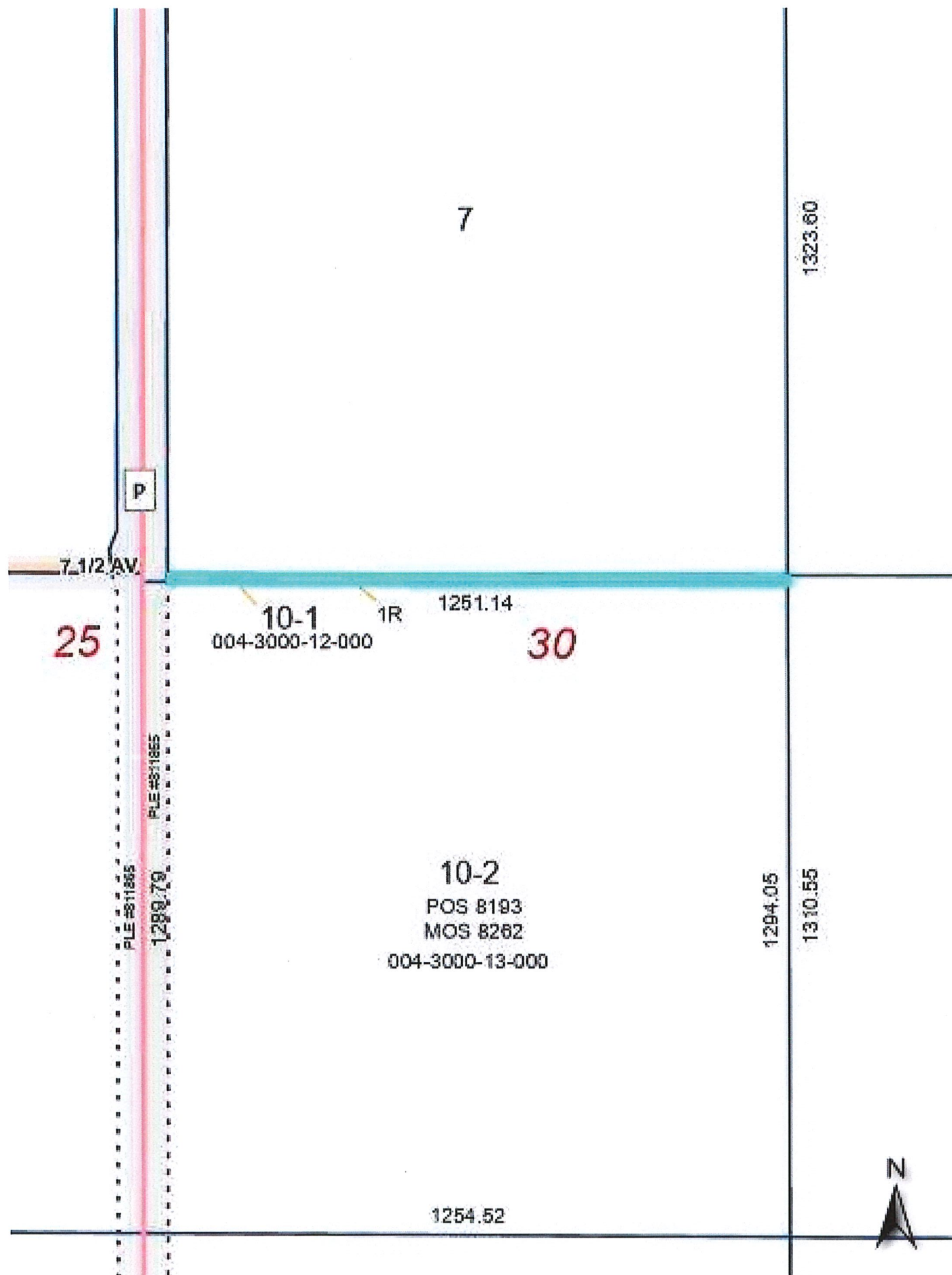


May 18, 2026 10:50:37 AM
45.60920462N 91.63924776W
170° S

2517 28th Ave, Birchwood, WI 54817, USA







11-1
010-0900-16-000

11-2
MISC 153
010-0900-17-000

233

TOWN CEDAR
LAKE

28 1/4 AVE / HIGHLAND DR

12-3 010-0900-18-000
1279.86

26 1/2 ST /
ERIN LN

26 3/8 ST /
BRADFORD LN

28 1/16 AVE /
GATESHEAD RD

26 5/16 ST
/ W INVERNESS LN

28TH AVE CTH V

16

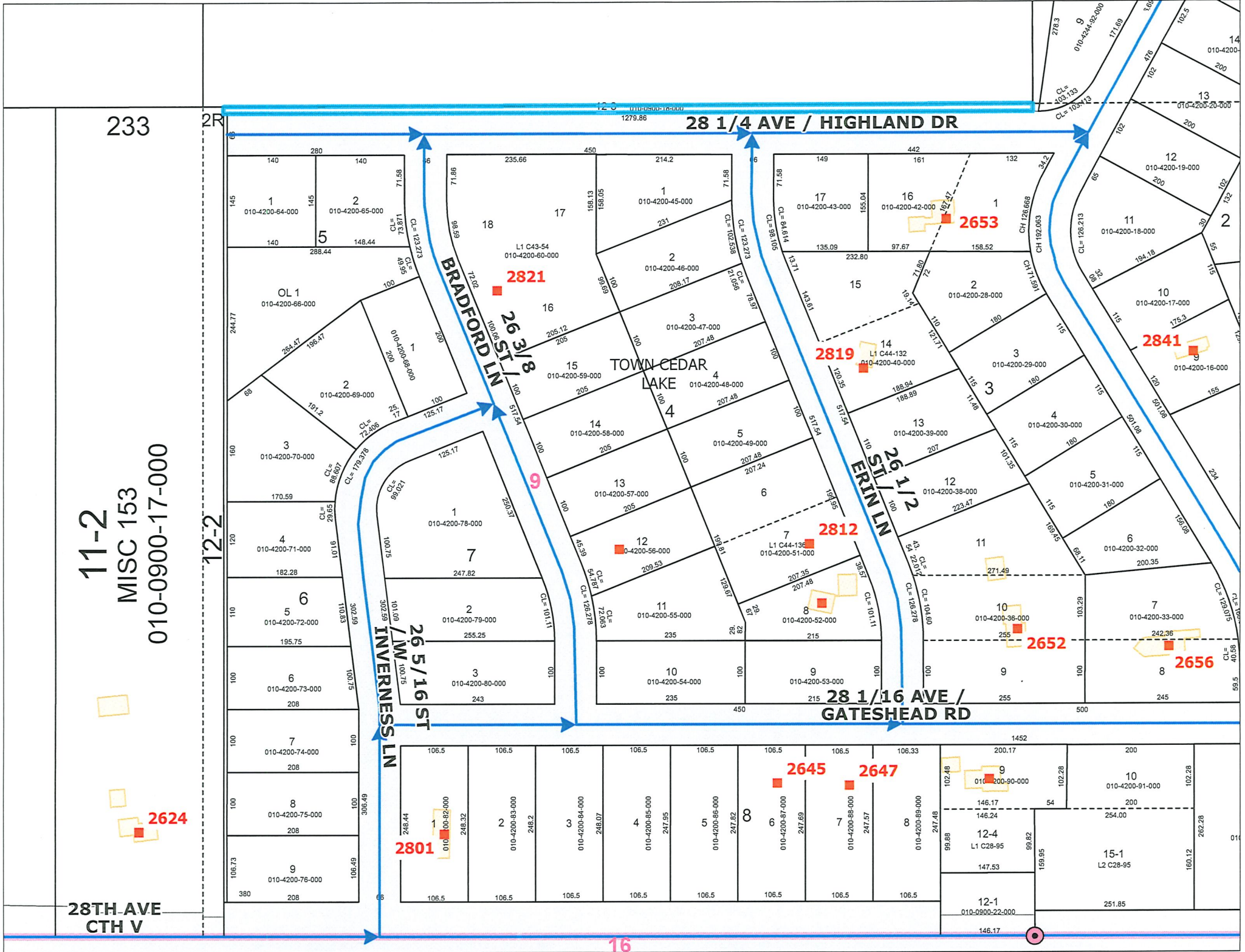
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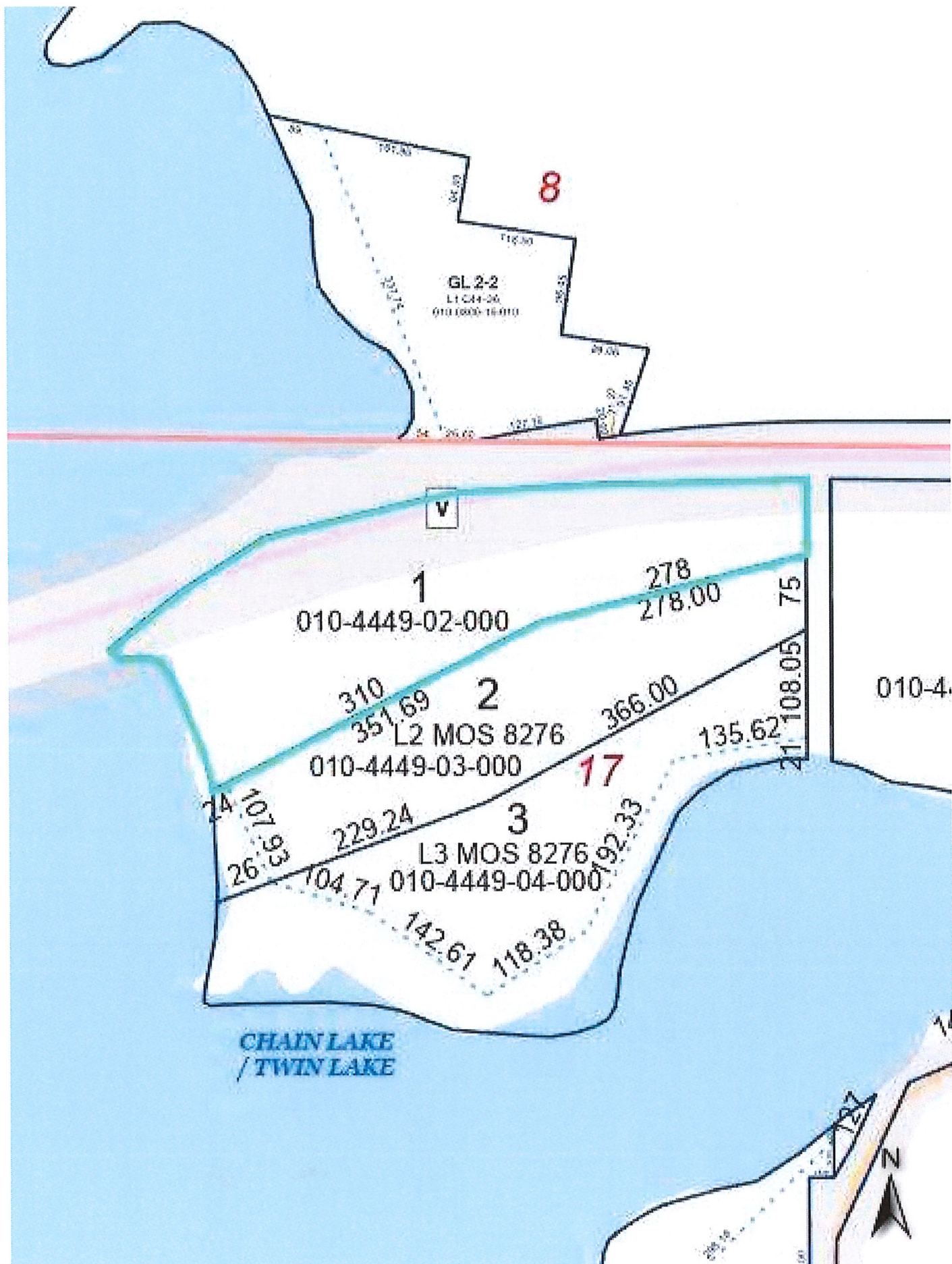
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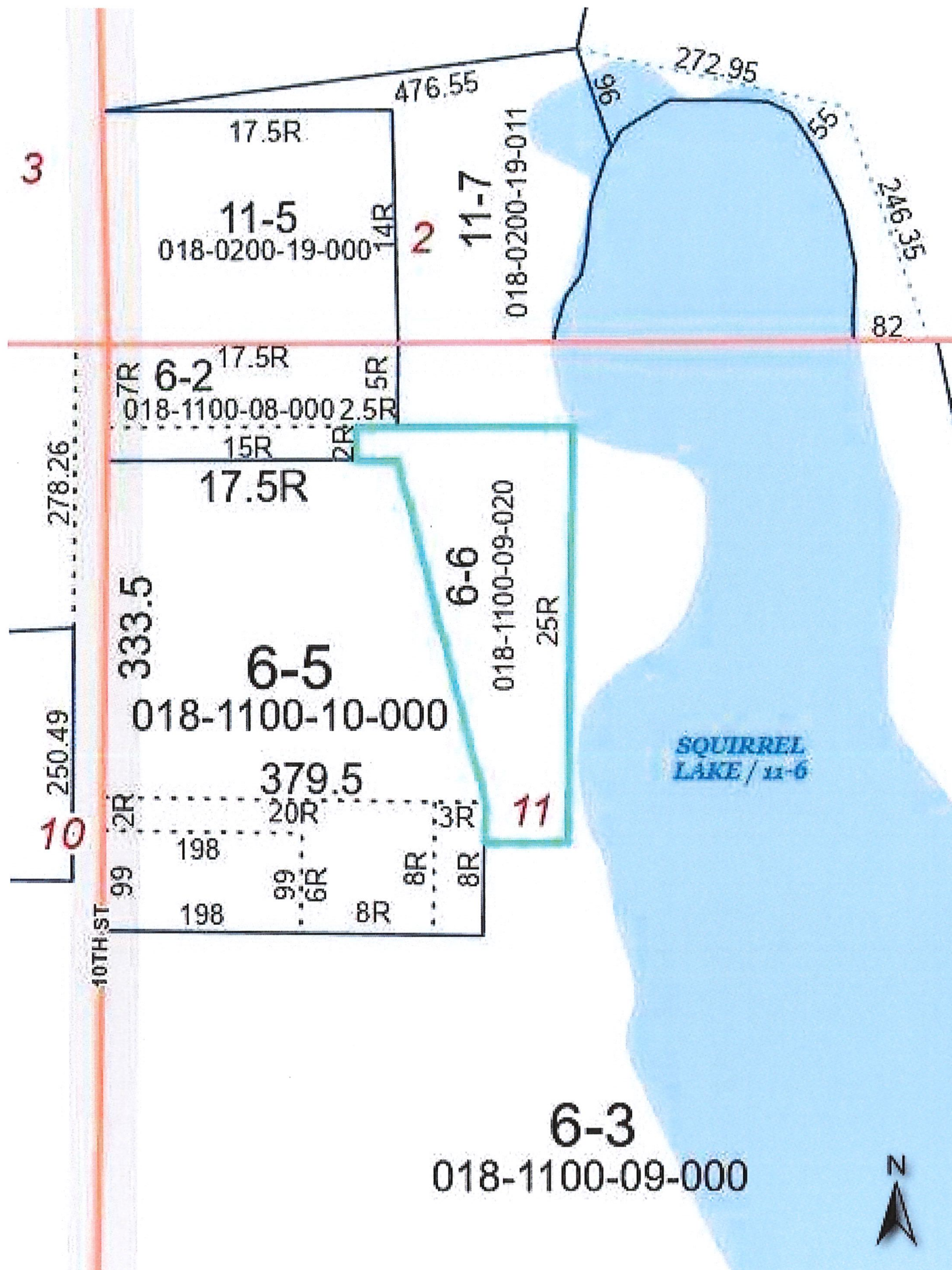


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11-2
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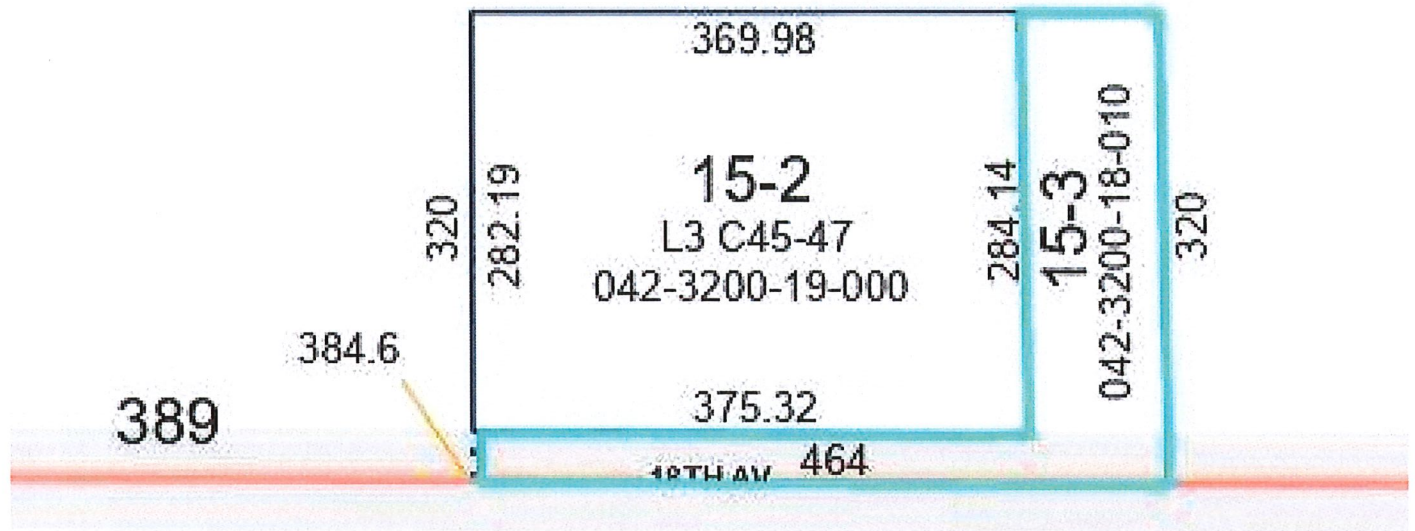
28TH AVE
CTH V





15-1
042-3200-18-000

32



50 m
200 ft

2-1



0 3-4
044-2700-13-000

100 3-6
044-2700-15-000

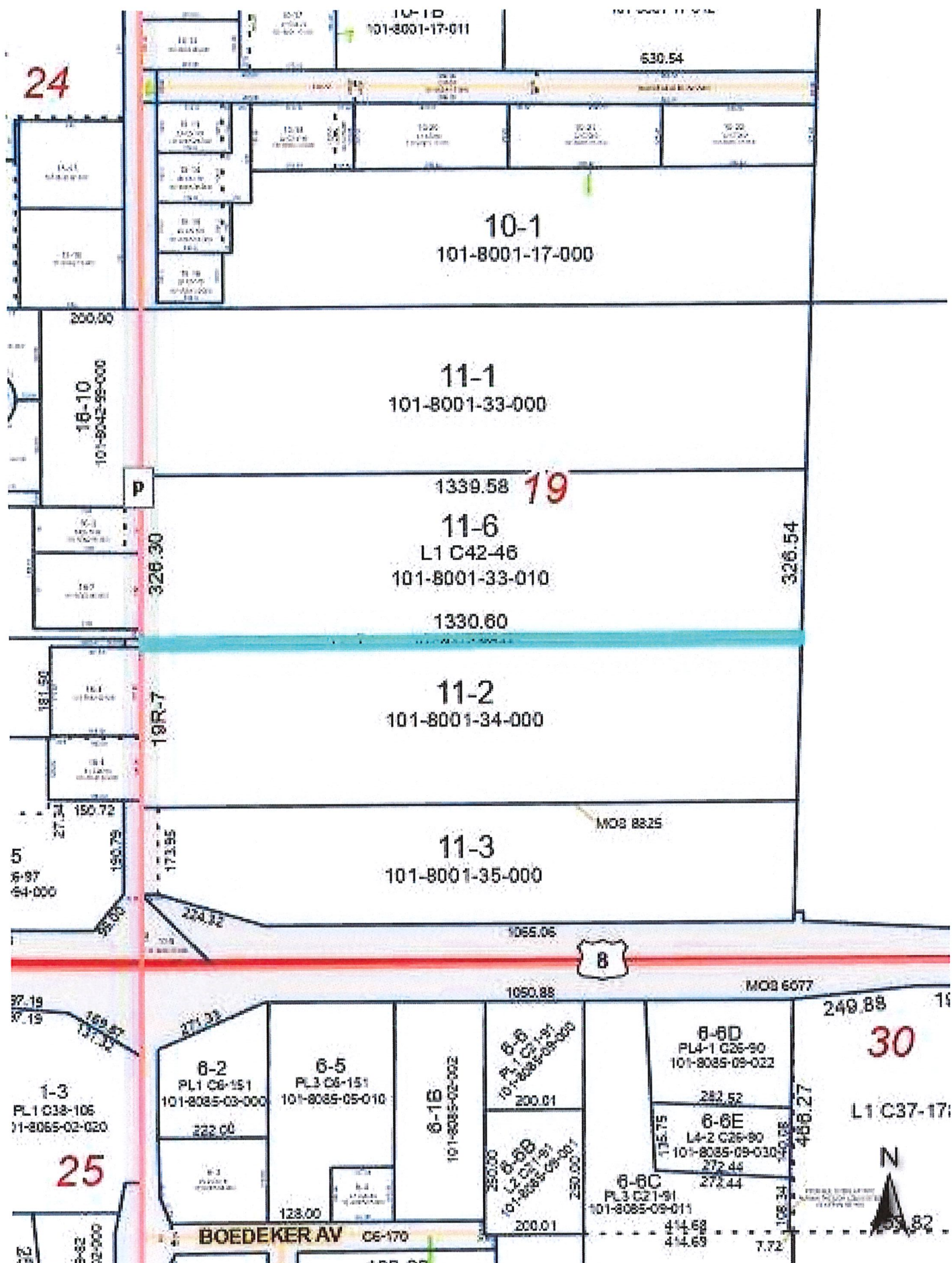
21 1/2 ST

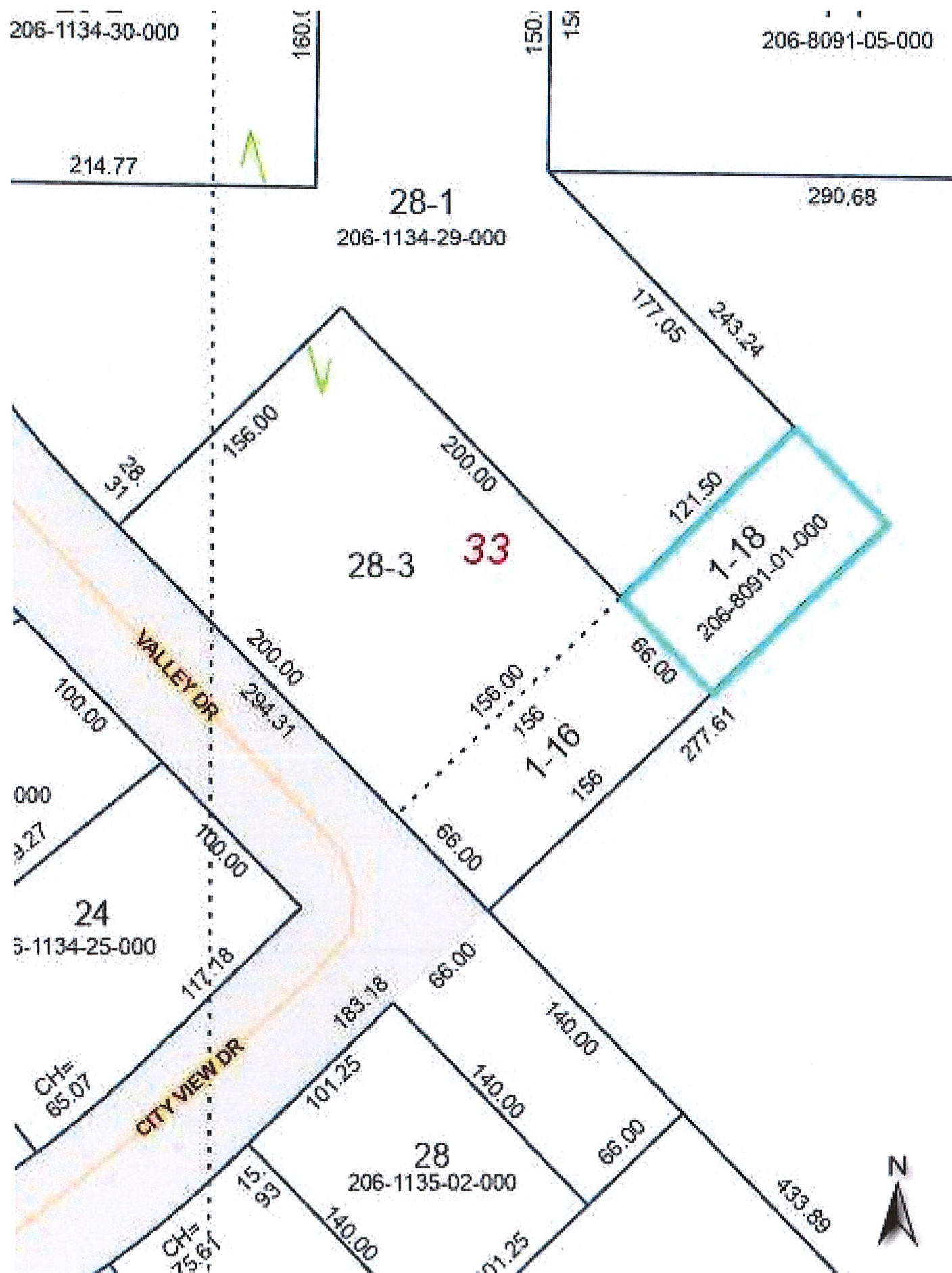
PRAIRIE LAKE

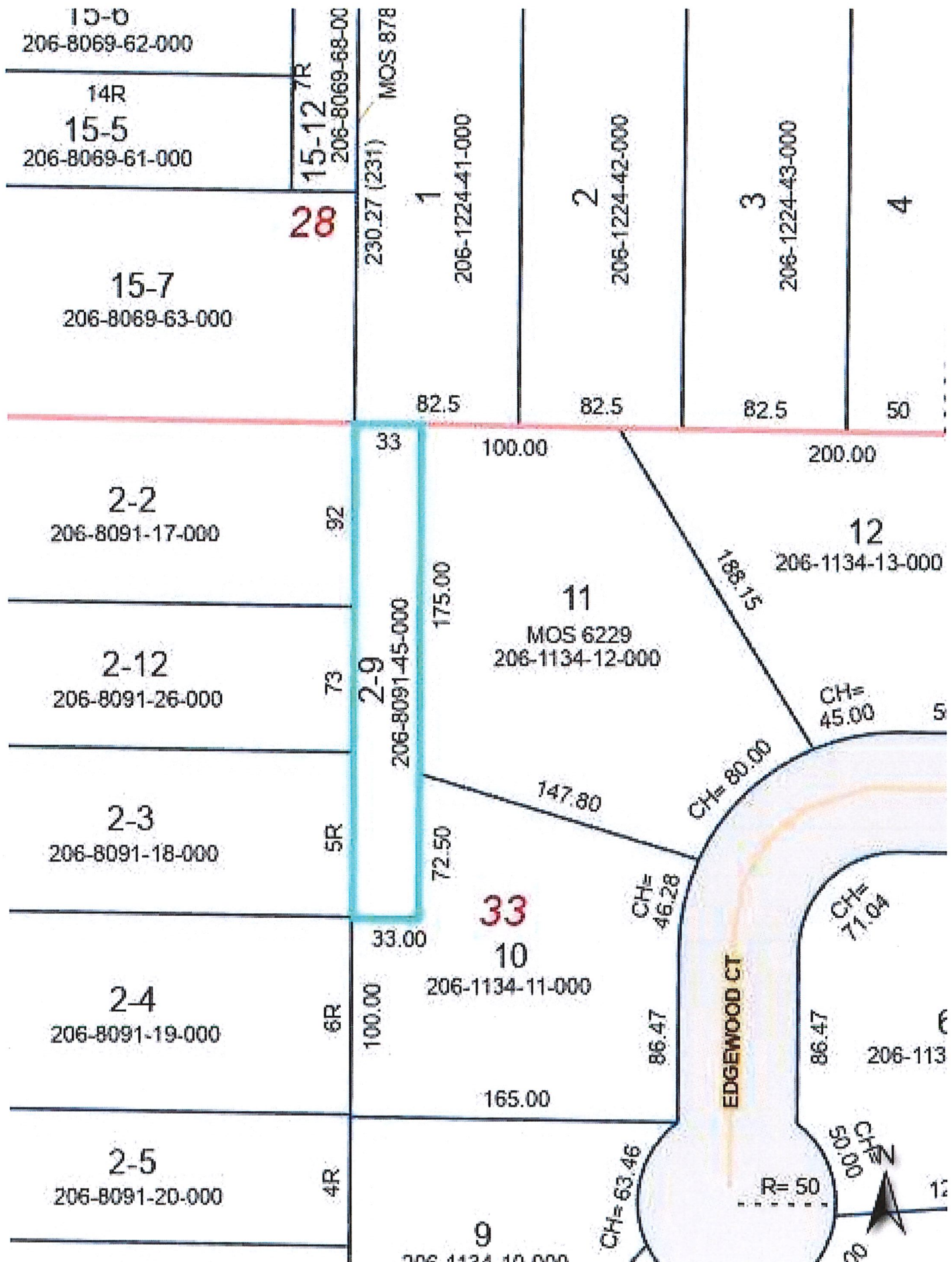
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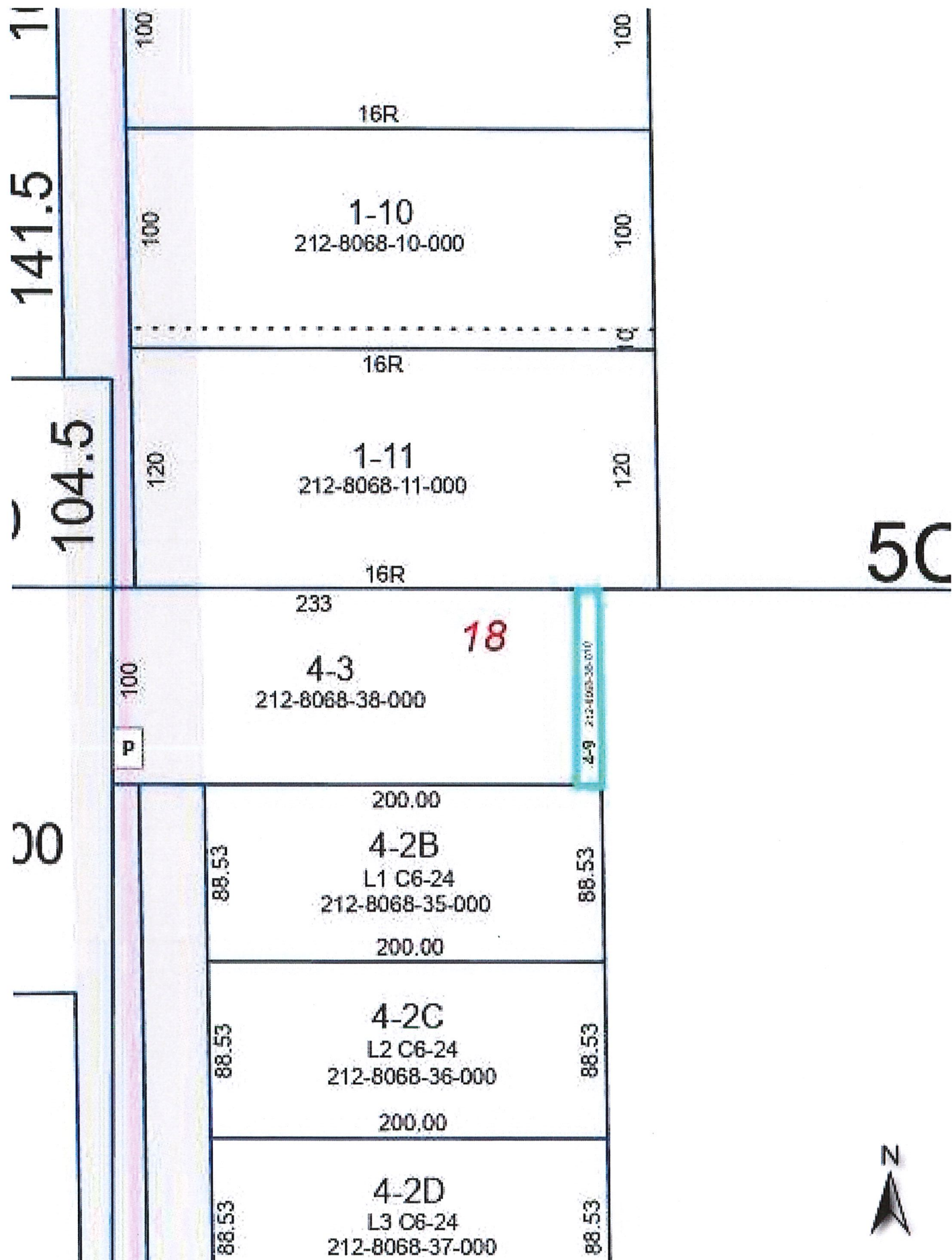
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0-16-000











17

N WISCONSIN AV

90.85

91.82

OL 31-5B
276-5001-93-000OL 31-5A
276-5001-92-000

91.94

91.82

OL 31-2B
276-5001-89-011OL 31-2
276-5001-89-000

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48

OL 31-4A
276-5001-91-010OL 31-4
276-5001-91-000

91.94

48

167

168.2

167

132.74

91.82

OL 31-3A
276-5001-89-001

91.82

91.88

OL 31-3B
276-5001-90-000

91.94

167

132.74

16

OL 31-6
276-5001-90-010

210.54

OL 31-1
L1 C7383
276-5001-88-000

91.72

177.36

OL 31-7
L2 C7383
276-5001-88-010

92.49

210.52

181.68

181.82

110.35

OL 32-2
L1 C40-4
276-5001-94-010

110.37

OL 32-1
L2 C40-4
276-5001-94-000

110.46

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187.59

162.22

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OL 33-1
L3 C31-100
276-5001-96-050

108.83

49.92

OL 33-2
L2 C31-100
276-5001-96-000

49.93

3.91

OL 33-3
L1 C31-100

1.92

NUNN AV





July 21, 2026

Jeffrey French, County Administrator
Barron County, Wisconsin
330 E LaSalle Ave, Room 2130
Barron, WI 54812

RE: Potential Refunding of Existing Bonds

As your Municipal Advisor one of the services we provide is to monitor your outstanding bond issues and alert you to any potential refunding opportunities. An updated status report for your outstanding debt is attached. It includes general information about your existing debt and a brief comment regarding potential savings based on current market conditions. We will continue to monitor your issues on an ongoing basis and will contact you if we identify refunding opportunities that merit consideration.

If you have any questions about this information, please contact me.

Sincerely,

Ehlers

A handwritten signature in black ink, appearing to read 'Sean Lentz'.

Sean Lentz
Senior Municipal Advisor

A handwritten signature in black ink, appearing to read 'Brian Reilly'.

Brian Reilly
Senior Municipal Advisor/ Managing Director

Status Report on Refunding of Existing Bond Issues



Original Bond Amount	Title	Last Maturity	Call Date	Callable Amount	Callable Rates		Status
					Low	High	
\$25,120,000	General Obligation Highway Department Bonds, Series 2020B	11/01/2040	11/01/2028	\$17,015,000	1.250%	2.000%	As of July 21, 2026, we estimate that this refunding would not generate sufficient savings to be considered.
\$4,000,000	State Trust Fund Loan, Series 2023	03/15/2037	01/05/2023	\$3,398,581	5.250%	5.250%	As of July 21, 2026, we estimate that a current refunding would not generate sufficient savings to be considered.
\$1,500,000	State Trust Fund Loan, Series 2024	03/15/2034	11/13/2024	\$1,395,554	6.000%	6.000%	As of July 21, 2026, we estimate that a current refunding will produce a savings of \$36,288, or a present value savings of 2.15%. We will contact you soon to discuss your options for refunding these bonds.
\$4,820,000	General Obligation Corporate Purpose Bonds, Series 2025A	04/01/2045	10/01/2033	\$3,430,000	4.000%	4.500%	As of July 21, 2026, we estimate that this refunding would not generate sufficient savings to be considered.
\$1,582,622	General Obligation Promissory Note 2025	12/01/2030	-	-	-	-	These bonds are not callable.

July 2nd, 2026

Mr. Russell T. Vought
Director, Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

RE: Barron County's Specific Opposition to the Federal Office of Management and Budget Proposed Rewrite of 2 CFR Part 200 Uniform Guidance

As County Administrator I am asking that you oppose the proposed Office of Management and Budget changes to: *The Uniform Grants Guidance (2CFR Part 200)*, established in 2014.

Specific opposition points:

#1. Time Frame:

The current rules have been in place since 2013, a July 13th, 2026 to October 1st, 2026 time frame to both comment on and then implement these rules is unacceptable. It is not possible to fully interpret how these new proposed rules will affect Barron County. Furthermore, rules that have been in place for fourteen (14) years do not need to be changed in three months. Finally, County budgets are in-process for review and approval for up to five months each year and a change of this magnitude would be detrimental to our annual budget process.

#2. Government-wide Conditions on every Federal Award:

Facing the possibility of cost disallowance for activities the County could not have known is unacceptable. Barron County maintains robust internal controls, along with documented policies and procedures and a strong audit compliance record. Therefore, cost disallowance should continue to follow the current auditing standards along with appropriate and timely appeals processes.

#3. Termination of Competitive Grants Mid-Stream:

Terminating a grant, mid-grant, potentially shifts all burdens to the local municipalities. Furthermore, multi-year, infrastructure and capital projects grants then become the greatest risk and often these are the most costly. What municipality can possibly take this risk?

#4. Force of Law - Not Just Guidance:

If these proposed rules are allowed to be implemented OMB can amend rules directly and the changes take effect immediately. How can a small County like Barron County possibly assess and monitor? How possibly can we take this risk? We cannot.

#5. Screening and oversight before and after grants are awarded:

A political appointee will now review the grant applications? How is this just? Furthermore the new rules on conflict of interest disclosures, payment verification and SAM.gov grant reporting will cause a **significant** administrative burden to Barron County. I would further question if SAM.gov could handle all of this additional traffic on the website.

#6. Freezing of the Indirect-Cost Rates:

Costs to locals continue to increase and with the Federal Government not increasing, *annually* the indirect cost reimbursement rate. This is a direct cost shift to the local taxpayer. Barron County uses Federal indirect cost reimbursements to either offset the overall costs of administering the Federal program or to lower the local property tax levy. Any reduction in Federal In-direct Cost reimbursements is a shift of costs to the local taxpayer.

#7. Freezing of Grant Activity:

If these new rules are implemented it will allow OMB to freeze grants for up to ninety (90) days with a written stop work order. No appeal and no defined standards. The result is more risk for local municipalities and a potential 100% cost shift to the local taxpayer. For example the freezing of 85.21 Transportation funding, would be devastating to the elderly residents of Barron County who need these services for medical and other purposes.

#8. Transfers to County related entities reported as subawards:

The increased monitoring obligations that will occur as a result of this change are egregious and unacceptable and could result in Barron County having to hire an additional Full-Time-Equivalent position just to oversee and monitor this one attribute. Furthermore, a simple transfer of funds from the County to a Food Pantry, or a Community Action Agency such as Westcap, located in Glenwood City, Wisconsin County would become less likely if the tracking and reporting are too challenging. This would directly impact those vital services.

#9. Multi-year awards will become more available:

This is the only positive aspect of this re-write.

#10. Opposition based on CFR 200.110 to CFR 200.513

There are nineteen (19) other specific points that I could comment on. However, I do not believe this is necessary as the above factual data should support any and all opposition to these rule changes.

#11. Financial Specifics:

For the fiscal year ending, December 31st, 2024 Barron County had total Federal Expenditures of \$ 7,184,645 covering forty-three (43) different Federal Assistance Numbers. An example of Federal programs within this expenditure range are Women Infants and Children, (WIC), Federal Drug Treatment Court, Birth to Three Initiative, Foster Care-Title IV-E, to name just a few. In context \$7.1M of Federal Expenditures is 9.567% of the total expenditures and expense of \$ 74.2M for the period ending 12-31-2024.

In conclusion, the OMB provides guidance across all municipalities. These hastily promulgated changes seem to undermine the very essence of what the OMB circular was intended to accomplish.

Cordially and Respectfully submitted

Jeffrey S. French
Barron County Administrator

[g:\google\googledocs\BC Opposition to OMB rewrite 2 cfr.docxc](#)

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	706373	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	16gb 10pk USB 2 Thumb Drive	71.74
291838	AMAZON CAPITAL SERVICES INC	1	706373	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	32gb 10pk USB 2 Thumb Drive	46.88
291838	AMAZON CAPITAL SERVICES INC	1	706373	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	8gb 20pk USB 2 Thumb Drive	56.88
291838	AMAZON CAPITAL SERVICES INC	1	706373	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	64gb 10pk USB 2 Thumb Drive	63.99
291838	AMAZON CAPITAL SERVICES INC	1	706374	EQUIPMENT	06/24/2026	Wall Mount boxes	9.99
291838	AMAZON CAPITAL SERVICES INC	1	706375	INVENTORY - TECHNOLOGY TONER	06/24/2026	HP 147A toner M611	495.54
291838	AMAZON CAPITAL SERVICES INC	1	706376	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	50pk Toggle Bolts 3 inch	15.24
291838	AMAZON CAPITAL SERVICES INC	1	706376	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	Dell S2725HSM 27 inch monitor	299.98
291838	AMAZON CAPITAL SERVICES INC	1	706376	CAPITAL EQUIPMENT	06/24/2026	Dell S2725HSM 27 inch monitor	299.98
291838	AMAZON CAPITAL SERVICES INC	1	706377	EQUIPMENT	06/24/2026	ECS dictaphone 878860 headset ear	12.95
291838	AMAZON CAPITAL SERVICES INC	1	706378	SALLY PORT IT IMPROVEMENTS	06/24/2026	USB Microphone	75.95
291838	AMAZON CAPITAL SERVICES INC	1	706379	EQUIPMENT	06/24/2026	HDMI over Ethernet	40.84
266884	HEARTLAND BUSINESS SYSTEMS	1	706380	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	Q6300-E Panoramic Cameras	5,864.82
168912	LARSEN ELECTRONICS	1	706381	NEW EQUIPMENT	06/24/2026	Labor 8.5 hrs	552.50
168912	LARSEN ELECTRONICS	1	706381	NEW EQUIPMENT	06/24/2026	Hardware	6.00
254860	SHI INTERNATIONAL CORP	1	706382	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	Logitech Meetup Microphone	226.04
288632	TD&I CABLE MAINTENANCE LLC	1	706383	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	City of Barron Fiber - IT Funds	26,199.87
288632	TD&I CABLE MAINTENANCE LLC	1	706383	FIBER TO COMMUNICATION TOWERS	06/24/2026	City of Barron Fiber - Fiber Tower	97,080.13
288632	TD&I CABLE MAINTENANCE LLC	1	706383	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	Mobilization for Railroad Bore	2,500.00
288632	TD&I CABLE MAINTENANCE LLC	1	706383	CAPITAL EQUIPMENT-TECHNOLOGY CTR	06/24/2026	Flagging for Railroad Bore	4,050.00
291838	AMAZON CAPITAL SERVICES INC	1	706411	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/08/2026	Amazon Basics 14 inch laptop bag	128.10
291838	AMAZON CAPITAL SERVICES INC	1	706412	EQUIPMENT	07/08/2026	7 ft Singlemode Fiber 6 pack	22.78
291838	AMAZON CAPITAL SERVICES INC	1	706412	EQUIPMENT	07/08/2026	13 ft singlemode fiber 6 pack	40.41
236462	PRINT SOLUTIONS	1	706413	INVENTORY - TECHNOLOGY TONER	07/08/2026	HP 148A toner	639.92
6432	E O JOHNSON COMPANY INC	1	706414	ADRC Overhead Small Items of Equipment	07/08/2026	INV1950633	465.97
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1950632	560.81
6432	E O JOHNSON COMPANY INC	1	706414	Agency Overhead Office Supplies	07/08/2026	INV1954579	412.57
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1969107	7.39
6432	E O JOHNSON COMPANY INC	1	706414	Agency Overhead Office Supplies	07/08/2026	INV1962514	78.86
6432	E O JOHNSON COMPANY INC	1	706414	Agency Overhead Office Supplies	07/08/2026	INV1962515	39.83
6432	E O JOHNSON COMPANY INC	1	706414	OFFICE SUPPLIES	07/08/2026	INV1962522	602.48
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1962516	3.77
6432	E O JOHNSON COMPANY INC	1	706414	OFFICE SUPPLIES	07/08/2026	INV1962520	12.71
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1962518	13.81
6432	E O JOHNSON COMPANY INC	1	706414	REPAIR & EXPENSE	07/08/2026	INV1962517	26.29
6432	E O JOHNSON COMPANY INC	1	706414	PRINTING & DUPLICATION	07/08/2026	INV1962521	1,000.48
6432	E O JOHNSON COMPANY INC	1	706414	S.S. Overhead Office Supplies	07/08/2026	INV1962519	24.30
6432	E O JOHNSON COMPANY INC	1	706414	OFFICE EQUIPMENT	07/08/2026	INV1979208	60.00
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1979207	117.11
6432	E O JOHNSON COMPANY INC	1	706414	MAINTENANCE AGREEMENTS	07/08/2026	INV1976854	15.06
291838	AMAZON CAPITAL SERVICES INC	1	706415	SALLY PORT IT IMPROVEMENTS	07/08/2026	AceTaken Brio Webcam Mount	20.90
102849	MNJ TECHNOLOGIES DIRECT INC	1	706416	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/08/2026	APC SmartUPS 1500 Dual	1,407.30

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6432	E O JOHNSON COMPANY INC	1	706417	PH Overhead Office Supplies	07/08/2026	INV1981152	4.86
6432	E O JOHNSON COMPANY INC	1	706417	OTHER SUPPLIES & EXPENSES	07/08/2026	INV1981149	41.52
6432	E O JOHNSON COMPANY INC	1	706417	Income Maint.-Office Supplies - Non SPC	07/08/2026	INV1981151	116.54
6432	E O JOHNSON COMPANY INC	1	706417	MAINTENANCE AGREEMENTS	07/08/2026	INV1981150	415.91
6432	E O JOHNSON COMPANY INC	1	706417	OFFICE SUPPLIES	07/08/2026	INV1981148	229.27
6432	E O JOHNSON COMPANY INC	1	706417	COPY ROOM CHARGES	07/08/2026	INV1984132	65.86
6432	E O JOHNSON COMPANY INC	1	706417	OTHER SUPPLIES & EXPENSES	07/08/2026	INV1985872	53.20
6432	E O JOHNSON COMPANY INC	1	706417	OFFICE SUPPLIES	07/08/2026	INV1987840	330.87
254860	SHI INTERNATIONAL CORP	1	706418	TELEPHONE	07/08/2026	S26 Case Black	23.58
254860	SHI INTERNATIONAL CORP	1	706418	TELEPHONE & TELEPHONE MAINTENANCE	07/08/2026	S26 Case Green	23.58
254860	SHI INTERNATIONAL CORP	1	706418	TELEPHONE & TELEPHONE MAINTENANCE	07/08/2026	S26 Case Gray	23.58
254860	SHI INTERNATIONAL CORP	1	706418	TELEPHONE & TELEPHONE MAINTENANCE	07/08/2026	S26 Case Blue	23.58
291838	AMAZON CAPITAL SERVICES INC	1	706419	EQUIPMENT	07/08/2026	5pk USB C to HDMI Adapter;	31.99
291838	AMAZON CAPITAL SERVICES INC	1	706419	EQUIPMENT	07/08/2026	BENFEI 4k Displayport to HDMI	42.30
291838	AMAZON CAPITAL SERVICES INC	1	706420	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/08/2026	512gb M.2 SATA III Getac G3 Drive	447.45
3964	DEPT OF ADMINISTRATION	1	706421	OFFICE EQUIPMENT	07/08/2026	Badger Net Invoices	50.00
3964	DEPT OF ADMINISTRATION	1	706421	OFFICE EQUIPMENT	07/08/2026	Badger Net Invoices	50.00
3964	DEPT OF ADMINISTRATION	1	706421	OFFICE EQUIPMENT	07/08/2026	Badger Net Invoices	50.00
3964	DEPT OF ADMINISTRATION	1	706421	OFFICE EQUIPMENT	07/08/2026	Badger Net Invoices	50.00
168912	LARSEN ELECTRONICS	1	706422	OTHER SUPPLIES & EXPENSES	07/08/2026	4.5 hrs labor	292.50
291838	AMAZON CAPITAL SERVICES INC	1	706447	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	TV Mount	28.46
291838	AMAZON CAPITAL SERVICES INC	1	706447	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	Laptop wall holder	18.80
266884	HEARTLAND BUSINESS SYSTEMS	1	706448	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	M4318-PLVE Mini Dome	770.74
266884	HEARTLAND BUSINESS SYSTEMS	1	706448	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	T91B67 Pole Mount	90.00
266884	HEARTLAND BUSINESS SYSTEMS	1	706448	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	T94T02D Pendant Kit	47.65
223948	LEVATA US LLC	1	706449	EQUIPMENT	07/15/2026	200 HID iClass Prox cards	2,598.00
223948	LEVATA US LLC	1	706449	EQUIPMENT	07/15/2026	Shipping	23.12
269310	CITIES DIGITAL INC	1	706450	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	RIO Named User License	1,069.43
269310	CITIES DIGITAL INC	1	706450	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	Rio Forms Professional License	106.94
269310	CITIES DIGITAL INC	1	706450	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/15/2026	Renewal	188.22
291838	AMAZON CAPITAL SERVICES INC	1	706473	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/22/2026	Logitech C920S Pro Webcam	386.94
291838	AMAZON CAPITAL SERVICES INC	1	706473	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/22/2026	AceTaken Brio Webcam Mount	20.90
291838	AMAZON CAPITAL SERVICES INC	1	706473	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/22/2026	MillISO USB PC Microphone	43.17
77089	CDW GOVERNMENT INC	1	706474	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/22/2026	HP 6100 Switch 16 port	4,501.40
121606	CESA #10	1	706475	MEMBERSHIP DUES	07/22/2026	CINC 2026 2nd half Fees	1,784.50
121606	CESA #10	1	706475	PREPAID EXPENDITURES	07/22/2026	CINC 2027 1st half Fees	1,784.50
99732	CCI SYSTEMS INC	1	706476	CAPITAL EQUIPMENT-TECHNOLOGY CTR	07/22/2026	PE Stamp for Railroad	2,916.90
276383	DON JOHNSON'S CUMBERLAND M	1	C0096164	OTHER CAPITAL EQUIPMENT	06/25/2026	SHERIFF - SQUAD 2026 FORD	51,950.18
313254	HEALTHJOY LLC	1	C0096165	CONTRACTURAL SERVICES	06/25/2026	ADMIN - JUNE 2026	1,895.52
7587	TOWN OF PRAIRIE LAKE	1	C0096166	AG USE VALUE PENALTY	06/25/2026	TREAS - 2025 CAL YR AG USE	177.68
280801	J & F FACILITY SERVICES INC	1	C0096167	CONTRACTURAL SERVICES	06/25/2026	MAINT - INV 11985/CLEANING	7,423.75
280801	J & F FACILITY SERVICES INC	2	C0096167	CONTRACTURAL SERVICES	06/25/2026	MAINT - INV 11985/CLEANING	5,030.79
280801	J & F FACILITY SERVICES INC	3	C0096167	CONTRACTURAL SERVICES	06/25/2026	MAINT - INV 11985/CLEANING	397.85

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168912	LARSEN ELECTRONICS	1	C0096168	GENERAL CONSTRUCTION	06/25/2026	SALLY PORT - 14.5 HRS LABOR	1,232.50
126403	MARKET & JOHNSON INC	1	C0096170	GENERAL CONSTRUCTION	06/25/2026	SALLY PORT - APP #9	236,851.46
54933	WOLD ARCHITECTS & ENGINEERS	1	C0096171	ENGINEERING & ARCHITECTURAL	06/25/2026	SALLY PORT - INV 12716	661.13
48542	WOODLAND SIGNS	1	C0096172	MISC EXPENSE	06/25/2026	SALLY PORT - INV 052801/DECALS	428.00
302104	SCHEIDECKER CYNTHIA	1	C0096207	SUNDRY TAX REFUND PAYABLE	07/02/2026	TREAS - TAX REFUND 038-4265-23	16.83
286389	SYNERGY COOPERATIVE	1	C0096208	SUNDRY TAX REFUND PAYABLE	07/02/2026	TREAS - TAX REFUND 206-1380-27	1,643.09
259241	FEATHER REAL ESTATE GROUP IN	1	C0096209	S.S. Overhead Purchased Services	07/02/2026	DHHS - JULY 2026 RENT	1,837.50
313521	STATE OF WISCONSIN	1	C0096210	CDBG LOAN REPAYMENT	07/02/2026	ADMIN - PAYOFF LOAN #145	6,803.00
7374	TOWN OF CLINTON	1	C0096211	AG USE VALUE PENALTY	07/02/2026	TREAS - 2025 CAL YR AG USE	399.03
5436	XCEL ENERGY	1	C0096212	MISCELLANEOUS EXPENSE	07/02/2026	TREAS - DELQ UTILITIES TAX	16.82
62367	RICE LAKE POLICE DEPARTMENT	1	C0096213	Accounts Payable - Unclaimed Funds	07/02/2026	DHHS - JUVENILE	83.00
278556	RANKIN PATRICK J	1	C0096214	JURY FEES	07/02/2026	COC - REISSUE STALEDATED CK	25.00
278556	RANKIN PATRICK J	2	C0096214	JURY MILEAGE	07/02/2026	COC - REISSUE STALEDATED CK	12.75
182389	L & M MCS INC	1	C0096243	POSTAGE METER - JC	07/09/2026	ADMIN - POSTAGE - JC	191.03
182389	L & M MCS INC	2	C0096243	POSTAGE METER - GC	07/09/2026	ADMIN - POSTAGE - GC	222.08
273210	AMERY FREE PRESS	1	C0096244	RECRUITMENT	07/09/2026	ADMIN - REF 1960651	162.70
1686	HALCO PRESS	1	C0096245	SUBSCRIPTIONS	07/09/2026	CO CLERK - INV 4325/MAY	30.00
1686	HALCO PRESS	2	C0096245	PUBLISHING	07/09/2026	CO BOARD - INV	71.50
316954	ELECTION SYSTEMS & SOFTWARE	1	C0096246	SOFTWARE	07/09/2026	CO CLERK - INV CD2153704	103.10
316954	ELECTION SYSTEMS & SOFTWARE	2	C0096246	SOFTWARE	07/09/2026	CO CLERK - INV CD2153794	1,662.25
316954	ELECTION SYSTEMS & SOFTWARE	3	C0096246	OFFICE SUPPLIES	07/09/2026	CO CLERK - INV CD2154582	260.56
316954	ELECTION SYSTEMS & SOFTWARE	4	C0096246	PROGRAMMING	07/09/2026	CO CLERK - INV CR3005627	-255.39
11363	BARRON CO CLERK OF COURT	1	C0096274	SUNDRY TAX REFUND PAYABLE	07/09/2026	TREAS - BRITNEY COLLINS GAL	100.00
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0096275	ASSIGNED RESERVE - AID TO VET'S	07/09/2026	VETERANS - VA TRIPS JUNE 2026	450.00
7366	TOWN OF CHETEK	1	C0096276	AG USE VALUE PENALTY	07/09/2026	TREAS - 2025 CAL YR AG USE	532.50
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0096277	OTHER OFFICE SUPPLIES	07/09/2026	SHERIFF - OFFICE SUPPLIES	190.41
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0096277	OFFICE SUPPLIES	07/09/2026	COURTS - OFFICE SUPPLIES	23.19
141984	ODP BUSINESS SOLUTIONS LLC	1	C0096278	OFFICE SUPPLIES	07/09/2026	ADMIN - INV 467428196001	520.07
32956	KIEWIT'S LOCK & SECURITY INC	1	C0096279	CONTRACTUAL SERVICES	07/09/2026	TREAS - 2517 28TH AVE/TAX DEED	100.50
7846	CITY OF RICE LAKE	1	C0096280	SPECIAL ASSESSMENT DUE MUNIS - 2023	07/09/2026	TREAS - PMT OF 2023 SPECIALS	347.11
7846	CITY OF RICE LAKE	2	C0096280	INTEREST ON TAXES	07/09/2026	TREAS - PMT OF 2023 SPECIALS	97.19
4014	STATE OF WISCONSIN	1	C0096281	DUE TO STATE - CIRCUIT COURT SUIT TAX	07/09/2026	COC - JUNE 2026/STATE SUIT TAX,	17,719.79
4014	STATE OF WISCONSIN	2	C0096281	DUE TO STATE - PENAL FINES	07/09/2026	COC - JUNE 2026/STATE PENAL	4,771.98
4014	STATE OF WISCONSIN	3	C0096281	DUE TO STATE - PENALTY ASSESS SURCHARG	07/09/2026	COC-PEN, DRVIM, VWAA&B,	50,845.04
4405	CLIFTONLARSONALLEN	1	C0096282	ACCOUNTING & AUDITING	07/09/2026	ADMIN - INV L261417791	3,675.00
4405	CLIFTONLARSONALLEN	2	C0096282	ACCOUNTING & AUDITING	07/09/2026	ADMIN - INV L261416786	3,550.05
7587	TOWN OF PRAIRIE LAKE	1	C0096283	AG USE VALUE PENALTY	07/09/2026	TREAS - 2025 CAL YR AG USE	177.50
66753	WI DEPT OF ADMINISTRATION	1	C0096284	DUE TO STATE - LAND RECORD FEES	07/09/2026	TREAS - LAND RECORD FEEES	6,811.00
7846	CITY OF RICE LAKE	1	C0096285	SUNDRY TAX REFUND PAYABLE	07/09/2026	TREAS - BEESE FOREST	51,715.60
3913	STATE OF WISCONSIN DEPT OF AD	1	C0096286	DUE TO STATE - CERTIFIED BIRTH FEES	07/09/2026	TREAS-2ND QTR 2026-CERTIFIED	2,198.00
3913	STATE OF WISCONSIN DEPT OF AD	2	C0096286	DUE TO STATE - DOA FUNDS	07/09/2026	TREAS-2ND QTR 2026-VITAL	6,191.00
3913	STATE OF WISCONSIN DEPT OF AD	3	C0096286	DUE TO STATE - PROBATE FEES	07/09/2026	TREAS-2ND QTR 2026-PROBATE	22,267.78
236268	RINGCENTRAL INC	1	C0096287	TELEPHONE	07/09/2026	ADMIN - PHONE JULY SVC/JUNE	41.34

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236268	RINGCENTRAL INC	2	C0096287	ADRC Overhead Telephone	07/09/2026	ADRC - PHONE JULY SVC/JUNE	255.12
236268	RINGCENTRAL INC	3	C0096287	TELEPHONE	07/09/2026	CC - PHONE JULY SVC/JUNE	39.31
236268	RINGCENTRAL INC	4	C0096287	TELEPHONE	07/09/2026	CS - PHONE JULY SVC/JUNE	72.27
236268	RINGCENTRAL INC	5	C0096287	TELEPHONE	07/09/2026	COC - PHONE JULY SVC/JUNE	121.90
236268	RINGCENTRAL INC	6	C0096287	TELEPHONE	07/09/2026	CORP - PHONE JULY SVC/JUNE	30.97
236268	RINGCENTRAL INC	7	C0096287	TELEPHONE	07/09/2026	COURTS-PHONE JULY SVC/JUNE	267.24
236268	RINGCENTRAL INC	8	C0096287	TELEPHONE	07/09/2026	DA - PHONE JULY SVC/JUNE	111.58
236268	RINGCENTRAL INC	9	C0096287	Agency Overhead Telephone	07/09/2026	DHHS - PHONE JULY SVC/JUNE	933.53
236268	RINGCENTRAL INC	10	C0096287	Agency Overhead Telephone	07/09/2026	PH - PHONE JULY SVC/JUNE	99.27
236268	RINGCENTRAL INC	11	C0096287	TELEPHONE	07/09/2026	ECON DEV - PHONE JULY	11.31
236268	RINGCENTRAL INC	12	C0096287	TELEPHONE	07/09/2026	FINANCE - PHONE JULY	82.59
236268	RINGCENTRAL INC	13	C0096287	TELEPHONE	07/09/2026	HWY - PHONE JULY SVC/JUNE	103.24
236268	RINGCENTRAL INC	14	C0096287	TELEPHONE	07/09/2026	MED EXAM - PHONE JULY	10.32
236268	RINGCENTRAL INC	15	C0096287	TELEPHONE	07/09/2026	LS - PHONE JULY SVC/JUNE	123.89
236268	RINGCENTRAL INC	16	C0096287	TELEPHONE	07/09/2026	MAINT - PHONE JULY SVC/JUNE	61.94
236268	RINGCENTRAL INC	17	C0096287	TELEPHONE	07/09/2026	PARKS - PHONE JULY SVC/JUNE	10.32
236268	RINGCENTRAL INC	18	C0096287	TELEPHONE	07/09/2026	ROD - PHONE JULY SVC/JUNE	30.97
236268	RINGCENTRAL INC	19	C0096287	TELEPHONE	07/09/2026	SHERIFF - PHONE JULY SVC/JUNE	399.47
236268	RINGCENTRAL INC	20	C0096287	TELEPHONE	07/09/2026	DISPATCH - PHONE JULY	82.59
236268	RINGCENTRAL INC	21	C0096287	TELEPHONE	07/09/2026	JAIL - PHONE JULY SVC/JUNE	175.51
236268	RINGCENTRAL INC	22	C0096287	TELEPHONE & TELEPHONE MAINTENANCE	07/09/2026	TECH - PHONE JULY SVC/JUNE	61.94
236268	RINGCENTRAL INC	23	C0096287	TELEPHONE	07/09/2026	TREAS - PHONE JULY SVC/JUNE	30.97
236268	RINGCENTRAL INC	24	C0096287	TELEPHONE	07/09/2026	VETS - PHONE JULY SVC/JUNE	28.99
236268	RINGCENTRAL INC	25	C0096287	TELEPHONE	07/09/2026	WTE - PHONE JULY SVC/JUNE	78.62
291838	AMAZON CAPITAL SERVICES INC	1	C0096288	OFFICE SUPPLIES	07/09/2026	CLERK - INV 1GKM-11KL-VPY4	69.99
291838	AMAZON CAPITAL SERVICES INC	2	C0096288	MAINTENANCE SUPPLIES	07/09/2026	MAINT - INV 1YD7-RWMV-VP1J	30.75
291838	AMAZON CAPITAL SERVICES INC	3	C0096288	OFFICE SUPPLIES	07/09/2026	ADMIN - INV 1YD7-RWMV-VP1J	9.99
291838	AMAZON CAPITAL SERVICES INC	4	C0096288	MAINTENANCE SUPPLIES	07/09/2026	MAINT - INV 1JR4-YWGW-3LLQ	7.98
291838	AMAZON CAPITAL SERVICES INC	5	C0096288	OFFICE SUPPLIES	07/09/2026	CLERK - INV 1C46-1FT4-3GMR	239.99
291838	AMAZON CAPITAL SERVICES INC	6	C0096288	OFFICE SUPPLIES	07/09/2026	CLERK - INV 1DQM-C16G-4Y91	73.32
291838	AMAZON CAPITAL SERVICES INC	7	C0096288	OFFICE SUPPLIES	07/09/2026	CLERK - INV 1DQM-C16G-N1RQ	8.95
291838	AMAZON CAPITAL SERVICES INC	8	C0096288	ASSIGNED RESERVE - WELLNESS PROGRAM	07/09/2026	WELL - INV 11CJ-Y61P-1RP7	86.48
160105	THE HORTON GROUP INC	1	C0096289	PROFESSIONAL SERVICES - CONSULTING	07/09/2026	ADMIN - BENEIFTS FEE AUG 2026	2,500.00
105074	VERIZON	1	C0096290	TELEPHONE	07/09/2026	COURTS - 342025521-00001	20.73
105074	VERIZON	2	C0096290	Agency Overhead Telephone	07/09/2026	HHS - 342025521-00001	41.48
105074	VERIZON	3	C0096290	TELEPHONE	07/09/2026	HWY - 342025521-00001	124.43
105074	VERIZON	4	C0096290	TELEPHONE	07/09/2026	PARKS - 342025521-00001	20.74
105074	VERIZON	5	C0096290	TELEPHONE	07/09/2026	EM - 342025521-00002	37.99
105074	VERIZON	6	C0096290	TELEPHONE	07/09/2026	ADMIN - 683012362-00001	36.68
105074	VERIZON	7	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	6.45
105074	VERIZON	8	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	1.42
105074	VERIZON	9	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	0.30
105074	VERIZON	10	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	1.95

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105074	VERIZON	11	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	1.55
105074	VERIZON	12	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	45.33
105074	VERIZON	13	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	1.72
105074	VERIZON	14	C0096290	TELEPHONE	07/09/2026	ADRC - 683012362-00001	0.07
105074	VERIZON	15	C0096290	TELEPHONE	07/09/2026	CORP - 683012362-00001	12.22
105074	VERIZON	16	C0096290	TELEPHONE	07/09/2026	CS - 683012362-00001	12.22
105074	VERIZON	17	C0096290	PROGRAMMING	07/09/2026	CO CLK - 683012362-00001	40.30
105074	VERIZON	18	C0096290	TELEPHONE	07/09/2026	DA - 683012362-00001	45.33
105074	VERIZON	19	C0096290	TELEPHONE	07/09/2026	BCEDU - 683012362-00001	37.29
105074	VERIZON	20	C0096290	FTCE Telephone	07/09/2026	HHS - 683012362-00001	55.40
105074	VERIZON	21	C0096290	Birth to Three-Telephone-Non SPC	07/09/2026	HHS - 683012362-00001	118.04
105074	VERIZON	22	C0096290	Enviro Health Sanitarian - Telephone	07/09/2026	HHS - 683012362-00001	127.34
105074	VERIZON	23	C0096290	WIC-Telephone-Non SPC	07/09/2026	HHS - 683012362-00001	0.07
105074	VERIZON	24	C0096290	WIC BF Telephone	07/09/2026	HHS - 683012362-00001	45.38
105074	VERIZON	25	C0096290	ARPA Phone	07/09/2026	HHS - 683012362-00001	35.68
105074	VERIZON	26	C0096290	FTCE Telephone	07/09/2026	HHS - 683012362-00001	17.84
105074	VERIZON	27	C0096290	BFI PrchServ Telephone	07/09/2026	HHS - 683012362-00001	8.92
105074	VERIZON	28	C0096290	ARPA Phone	07/09/2026	HHS - 683012362-00001	8.92
105074	VERIZON	29	C0096290	S.S. Overhead Telephone	07/09/2026	HHS - 683012362-00001	2,035.36
105074	VERIZON	30	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	82.69
105074	VERIZON	31	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	45.33
105074	VERIZON	32	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	36.68
105074	VERIZON	33	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	37.99
105074	VERIZON	34	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	36.73
105074	VERIZON	35	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	45.33
105074	VERIZON	36	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	37.99
105074	VERIZON	37	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	45.33
105074	VERIZON	38	C0096290	TELEPHONE	07/09/2026	HWY - 683012362-00001	37.99
105074	VERIZON	39	C0096290	TELEPHONE	07/09/2026	LAND SVC - 683012362-00001	308.50
105074	VERIZON	40	C0096290	TELEPHONE	07/09/2026	MAINT - 683012362-00001	82.01
105074	VERIZON	41	C0096290	CONTRACTUAL SERVICES	07/09/2026	STRAW PIT - 683012362-00001	30.00
105074	VERIZON	42	C0096290	TELEPHONE	07/09/2026	FOREST/TRAILS - 683012362-	36.72
105074	VERIZON	43	C0096290	TELEPHONE	07/09/2026	ME - 683012362-00001	263.69
105074	VERIZON	44	C0096290	TELEPHONE	07/09/2026	PARKS - 683012362-00001	22.35
105074	VERIZON	45	C0096290	TELEPHONE & TELEPHONE MAINTENANCE	07/09/2026	IT - 683012362-00001	425.90
105074	VERIZON	46	C0096290	INTERNET	07/09/2026	IT - 683012362-00001	78.00
105074	VERIZON	47	C0096290	TELEPHONE	07/09/2026	SHERIFF - 683012362-00001	3,026.58
73105	ICCPA	1	C0096291	RECRUITMENT	07/09/2026	ADMIN - 6/8 & 6/15 ADS	360.00
171549	MATTMILLER ALISON A	1	C0096339	TRANSCRIPTION	07/16/2026	DA-25CF326, 26CF24, 26CF58	42.00
171549	MATTMILLER ALISON A	2	C0096339	TRANSCRIPTION	07/16/2026	DA - 25TR2225 TRANSCRIPTION	22.00
21741	BURNETT CO SHERIFF DEPARTME	1	C0096340	PAPER SERVICE	07/16/2026	DA - PROCESS # 26-208	75.00
21741	BURNETT CO SHERIFF DEPARTME	2	C0096340	PAPER SERVICE	07/16/2026	DA - PROCESS # 26-209	75.00
39004	CHIPPEWA CO CLERK OF COURT	1	C0096341	COPYING/DUPLICATING	07/16/2026	DA - CASE # 25CM31	32.50

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
33723	EAU CLAIRE CO CLERK OF COURT	1	C0096342	COPYING/DUPLICATING	07/16/2026	DA - CASE # 25CF1299	8.33
18392	EAU CLAIRE CO SHERIFF'S DEPT	1	C0096343	PAPER SERVICE	07/16/2026	DA - PROCESS # 26-0605	100.00
206857	WILTROUT JENNIFER	1	C0096344	TRANSCRIPTION	07/16/2026	DA - CASE # 24CF29	40.00
94803	SWEET JESSICA	1	C0096345	TRANSCRIPTION	07/16/2026	DA - CASE 25-CF-126	76.00
94803	SWEET JESSICA	2	C0096345	TRANSCRIPTION	07/16/2026	DA - CASES 25CF87 & 26CF30	37.50
94803	SWEET JESSICA	3	C0096345	TRANSCRIPTION	07/16/2026	DA - CASE 25-CM-85	115.50
22411	STATE BAR OF WISCONSIN	1	C0096346	LAW BOOKS	07/16/2026	DA - ACCT 5867/LAW BOOKS	96.50
18422	WI STATE LABORATORY OF HYGIE	1	C0096347	EXPERT WITNESSES	07/16/2026	DA - INV 846303	168.46
5541	BARRON ELECTRIC COOPERATIVE	1	C0096362	ASSIGNED RESERVE - VET DONATION AID	07/16/2026	VETERANS - PO 865/T RYE	793.25
305448	UW MADISON ACCOUNTING SERVI	1	C0096363	U OF WI 133 CONTRACTS	07/16/2026	EXTENSION - AREA 2 COUNTY	50,196.00
305448	UW MADISON ACCOUNTING SERVI	2	C0096363	U OF WI 133 CONTRACTS	07/16/2026	EXTENSION - AREA 2 COUNTY	31,869.00
191019	RUSK COUNTY ADRC	1	C0096364	ADRC Overhead Rusk	07/16/2026	ADRC OVERHEAD - APRIL 2026	33,934.44
319244	OAKLEAF CLINICS INC	1	C0096365	OAKLEAF DIRECT	07/16/2026	ADMIN - OAKLEAF MEMBERSHIP	42,355.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0096366	MAINTENANCE SUPPLIES	07/16/2026	MAINT - DRUG	25.50
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	C0096366	MATERIALS & SUPPLIES	07/16/2026	MAINT - DRUG	25.50
318205	ATTOLLES LAW SC	1	C0096367	PROFESSIONAL SERVICES	07/16/2026	ADMIN - INV 6044	876.00
70106	LANGUAGE LINE SERVICES INC	1	C0096368	ADRC DBS Translation Services	07/16/2026	ADRC - INV 11962077/SARAH	40.60
70106	LANGUAGE LINE SERVICES INC	2	C0096368	ADRC EBS Translation Services	07/16/2026	ADRC - INV 11962077/ABBY	40.60
54933	WOLD ARCHITECTS & ENGINEERS	1	C0096369	ENGINEERING & ARCHITECTURAL	07/16/2026	SALLY PORT - INV 13540	487.20
7846	CITY OF RICE LAKE	1	C0096370	SUNDRY TAX REFUND PAYABLE	07/15/2026	TREAS-LUBBEN TAXES 2025/276-	7,285.91
25291	STATE REGISTRAR FOR VITAL STAT	1	C0096415	LEGAL (VITAL STATISTICS)	07/23/2026	CHILD SUPPORT - VITAL	51.00
102083	NOTARY BOND RENEWAL SERVICE	1	C0096416	EMPLOYEE BONDING	07/23/2026	CS - NOTARY APP/CLAUSEN	30.00
252514	WI DEPT OF FINANCIAL INSTITUTIO	1	C0096417	EMPLOYEE BONDING	07/23/2026	CS - NOTARY APP/CLAUSEN	20.00
313254	HEALTHJOY LLC	1	C0096418	CONTRACTURAL SERVICES	07/23/2026	ADMIN - JULY 2026	1,924.24
10383	WI DEPT OF NATURAL RESOURCE	1	C0096419	TRAVEL & EXPENSE	07/23/2026	FORESTRY - NHI TRAINING/BYGD	65.00
291838	AMAZON CAPITAL SERVICES INC	1	C0096420	VETERANS OUTREACH	07/23/2026	VETERANS - INV 1P4W-R6GL-9KP3	23.99
282782	RURAL MUTUAL INSURANCE COMP	1	C0096421	ASSIGNED RESERVE - VET DONATION AID	07/23/2026	VETERANS - REF#	2,590.50
162493	VON BRIESEN & ROPER S.C. ATTYS	1	C0096422	ATTORNEY FEES	07/23/2026	ADMIN - INV 536808	962.50
Totals:							\$842,792.48

Department Approval

Admin Approval