

HIGHWAY COMMITTEE MEETING

MAR-20

VOUCHER DATE:

3/6/2020	<u>2200124</u>	<u>2200140</u>	Amount	<u>\$49,791.21</u>
3/12/2020	<u>2200141</u>	<u>2200169</u>	Amount	<u>\$21,729.66</u>
3/19/2020	<u>2200170</u>	<u>2200185</u>	Amount	<u>\$92,718.12</u>
3/26/2020	<u>2200186</u>	<u>2200190</u>	Amount	<u>\$6,955.70</u>
3/31/2020 (monthly)	<u>2200191</u>	<u>2200204</u>	Amount	<u>\$49,522.85</u>
SUBTOTAL				<u>\$220,717.54</u>

Less: Voided checks

GRAND	TOTAL APPROVED:	<u>\$220,717.54</u>
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Authorized by:

Dept Approval

Admin Approval

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
HIGHWAY

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT	2	2200124	OTHER SUPPLIES & EXPENSES	03/05/20	BRAKE CLEANER	52.32
110213 ALLSTATE PETERBILT	3	2200124	MACHINERY & EQUIP PARTS	03/05/20	SCOTSEAL PLUS	91.14
110213 ALLSTATE PETERBILT	4	2200124	MACH & EQUIP PART	03/05/20	TYPE 30 L PIGGYBK PLUS 25-0012	188.34
110213 ALLSTATE PETERBILT	5	2200124	MACH & EQUIP PART	03/05/20	SHOCK-GAS-MAGNUM 60 25-0008	48.20
110213 ALLSTATE PETERBILT	6	2200124	MACH & EQUIP PART	03/05/20	REMAN SHOE KIT 22-0088	76.04
110213 ALLSTATE PETERBILT	7	2200124	MACH & EQUIP PART	03/05/20	LED MDL60 LIGHT 28-0003	136.12
110213 ALLSTATE PETERBILT	8	2200124	MACHINERY & EQUIP PARTS	03/05/20	REMAN AD9 PURGE KIT	47.44
110213 ALLSTATE PETERBILT	9	2200124	MACH & EQUIP PART	03/05/20	SHOCK-GAS-MAGNUM 60 25-0008	48.20
110213 ALLSTATE PETERBILT	10	2200124	MACHINERY & EQUIP PARTS	03/05/20	COMMON DRIVE SEAL	74.22
110213 ALLSTATE PETERBILT	11	2200124	MACH & EQUIP PART	03/05/20	TYPE 30 L PIGGYBK PLUS 25-0012	125.56
110213 ALLSTATE PETERBILT	12	2200124	MACH & EQUIP PART	03/05/20	TYPE 30 L PIGGYBK PLUS 25-0012	251.12
110213 ALLSTATE PETERBILT	13	2200124	OTHER SUPPLIES & EXPENSES	03/05/20	E-Z BRITE GAL	71.92
110213 ALLSTATE PETERBILT	14	2200124	MACHINERY & EQUIP PARTS	03/05/20	3030 LONG COMBO W/CLEVIS	88.58
110213 ALLSTATE PETERBILT	15	2200124	MACHINERY & EQUIP PARTS	03/05/20	STEER AXLE SEAL	98.52
110213 ALLSTATE PETERBILT	16	2200124	MACH & EQUIP PART	03/05/20	SHOCK-GAS-MAGNUM 60 25-0008	192.80
110213 ALLSTATE PETERBILT	17	2200124	OTHER SUPPLIES & EXPENSES	03/05/20	BRAKE CLEANER	52.32
110213 ALLSTATE PETERBILT	18	2200124	MACHINERY & EQUIP PARTS	03/05/20	RELAY W/DIODE, 40 AMP; PLUG	18.25
110213 ALLSTATE PETERBILT	19	2200124	MACHINERY & EQUIP PARTS	03/05/20	8.5" CONVEX MIRROR	22.22
110213 ALLSTATE PETERBILT	20	2200124	MACHINERY & EQUIP PARTS	03/05/20	PLUG	7.21
110213 ALLSTATE PETERBILT	21	2200124	MACHINERY & EQUIP PARTS	03/05/20	PLUGS	14.42
256021 AUTO VALUE BARRON	1	2200125	MACH & EQUIP PART	03/05/20	PARTS 2/20	262.37
256021 AUTO VALUE BARRON	2	2200125	OTHER SUPPLIES & EXPENSES	03/05/20	PARTS/SUPPLIES 2/20	207.34
256021 AUTO VALUE BARRON	3	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	62.84
256021 AUTO VALUE BARRON	4	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	173.96
256021 AUTO VALUE BARRON	5	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	5.28
256021 AUTO VALUE BARRON	6	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	48.77
256021 AUTO VALUE BARRON	7	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	95.98
256021 AUTO VALUE BARRON	8	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	670.80
256021 AUTO VALUE BARRON	9	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	26.18
256021 AUTO VALUE BARRON	10	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	329.05
256021 AUTO VALUE BARRON	11	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	51.27
256021 AUTO VALUE BARRON	12	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	124.25
256021 AUTO VALUE BARRON	13	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	15.53
256021 AUTO VALUE BARRON	14	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	10.79
256021 AUTO VALUE BARRON	15	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	327.82
256021 AUTO VALUE BARRON	16	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	148.68
256021 AUTO VALUE BARRON	17	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	56.46
256021 AUTO VALUE BARRON	18	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	24.21
256021 AUTO VALUE BARRON	19	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	13.08
256021 AUTO VALUE BARRON	20	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	80.08
256021 AUTO VALUE BARRON	21	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	49.96

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
256021 AUTO VALUE BARRON	22	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	179.02
256021 AUTO VALUE BARRON	23	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	51.10
256021 AUTO VALUE BARRON	24	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	8.71
256021 AUTO VALUE BARRON	25	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	48.87
256021 AUTO VALUE BARRON	26	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	7.95
256021 AUTO VALUE BARRON	27	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	92.86
256021 AUTO VALUE BARRON	28	2200125	MACHINERY & EQUIP PARTS	03/05/20	PARTS 2/20	31.76
127035 BWF ENVIRETECH	1	2200126	CAPITAL EQUIPMENT	03/05/20	#980268: 13/423F, BAGS	28,993.35
1384 FARRELL EQUIPMENT & SUPPLY CO INC	1	2200127	CREW TOOLS	03/05/20	DIAMOND BLADES	379.95
1384 FARRELL EQUIPMENT & SUPPLY CO INC	2	2200127	CREW TOOLS	03/05/20	DIAMOND BLADE	69.99
80691 FASTENAL COMPANY	1	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176472: PARTS	463.18
80691 FASTENAL COMPANY	2	2200128	MACHINERY & EQUIP PARTS	03/05/20	WIRIC176472: PARTS	16.34
80691 FASTENAL COMPANY	3	2200128	MACH & EQUIP PART	03/05/20	WIRIC176552: PARTS 14-0108	32.04
80691 FASTENAL COMPANY	4	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176552: PARTS	121.93
80691 FASTENAL COMPANY	5	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176617: CREDIT	-163.80
80691 FASTENAL COMPANY	6	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176676: PARTS	134.70
80691 FASTENAL COMPANY	7	2200128	MACH & EQUIP PART	03/05/20	WIRIC176676: PARTS 14-0089	9.01
80691 FASTENAL COMPANY	8	2200128	CAPITAL EQUIPMENT	03/05/20	WIRIC176692: 13/319Z, BINS	313.46
80691 FASTENAL COMPANY	9	2200128	CAPITAL EQUIPMENT	03/05/20	WIRIC176751: 13/319Z, PARTS	186.66
80691 FASTENAL COMPANY	10	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176751: PARTS	656.10
80691 FASTENAL COMPANY	11	2200128	MACH & EQUIP PART	03/05/20	WIRIC176751: PARTS 14-0092	22.96
80691 FASTENAL COMPANY	12	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176751: CREDIT	-338.00
80691 FASTENAL COMPANY	13	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176974: PARTS	115.65
80691 FASTENAL COMPANY	14	2200128	MACH & EQUIP PART	03/05/20	WIRIC176974: PARTS 14-0058	34.13
80691 FASTENAL COMPANY	15	2200128	MACH & EQUIP PART	03/05/20	WIRIC176872: PARTS 14-0091, 14-009	36.22
80691 FASTENAL COMPANY	16	2200128	OTHER SUPPLIES & EXPENSES	03/05/20	WIRIC176872: PARTS	211.42
93734 HUMBOLDT MFG CO	1	2200129	MACHINERY & EQUIP PARTS	03/05/20	SIEVES LAB SIFTER	4,233.37
144797 INTERSTATE ALL BATTERY CENTER OF MII	1	2200130	CREW TOOLS	03/05/20	10126184: AAA, 14.4V BATTERIES	172.75
144797 INTERSTATE ALL BATTERY CENTER OF MII	2	2200130	CREW TOOLS	03/05/20	10126332: AA, AAA, LIT0145 BATTERI	84.08
144797 INTERSTATE ALL BATTERY CENTER OF MII	3	2200130	BATTERIES	03/05/20	10126514: MTP-65HD BATTERIES	255.90
297429 ISTATE TRUCK INC	1	2200131	OTHER SUPPLIES & EXPENSES	03/05/20	CAP, T CLINTON	22.33
297429 ISTATE TRUCK INC	2	2200131	CAPITAL EQUIPMENT	03/05/20	13/350T: OVERSIZE SIGH	332.62
297429 ISTATE TRUCK INC	3	2200131	MACHINERY & EQUIP PARTS	03/05/20	JUNCTION BLK-AIR SUPP	41.52
297429 ISTATE TRUCK INC	4	2200131	OTHER SUPPLIES & EXPENSES	03/05/20	16-WAY CONN PLUG T T LAKE	17.91
297429 ISTATE TRUCK INC	5	2200131	OTHER SUPPLIES & EXPENSES	03/05/20	CAP, T T LAKE	6.53
297429 ISTATE TRUCK INC	6	2200131	OTHER SUPPLIES & EXPENSES	03/05/20	BRACKET, SPRING NUT T T LAKE	294.36
297429 ISTATE TRUCK INC	1	2200132	MACH & EQUIP PART	03/05/20	1328943-01: SWIVELS	540.53
2232 MID-STATES EQUIPMENT INC	2	2200132	OTHER SUPPLIES & EXPENSES	03/05/20	1328901-01: O-RINGS, ETC	84.77
2232 MID-STATES EQUIPMENT INC	3	2200132	MACH & EQUIP PART	03/05/20	1328901-01: SWIVELS	46.44
2232 MID-STATES EQUIPMENT INC	4	2200132	OTHER SUPPLIES & EXPENSES	03/05/20	1328910-01: O-RINGS	194.39
2232 MID-STATES EQUIPMENT INC	5	2200132	OTHER SUPPLIES & EXPENSES	03/05/20	1328914-01: SWIVEL 90 DEGREE	44.29

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2232 MID-STATES EQUIPMENT INC	6	2200132	MACHINERY & EQUIP PARTS	03/05/20	1329678-01: QUAD RING	5.20
2232 MID-STATES EQUIPMENT INC	7	2200132	MACHINERY & EQUIP PARTS	03/05/20	1329792-01: QUAD RINGS	23.32
2232 MID-STATES EQUIPMENT INC	8	2200132	MACHINERY & EQUIP PARTS	03/05/20	1329920-01: ORING SWIVELS, FERRULE	376.21
2232 MID-STATES EQUIPMENT INC	9	2200132	OTHER SUPPLIES & EXPENSES	03/05/20	1328901-02: DROWTR O-RING	23.56
2291 MOBERG ELECTRIC INC	1	2200133	CREW TOOLS	03/05/20	SI-51255: FUEL BLOWER	150.33
2291 MOBERG ELECTRIC INC	2	2200133	CREW TOOLS	03/05/20	SI-30363: PARTS FOR IMPACT WRENCH	126.46
133671 NORTHWEST PETROLEUM SERVICE INC	1	2200134	MACHINERY & EQUIP PARTS	03/05/20	72231, 72329: GSKT CVR, PRB CRD, L	455.00
36447 POWERPLAN	1	2200135	MACHINERY & EQUIP PARTS	03/05/20	#1968844: AXLE OIL FILTR ASSY	198.68
36447 POWERPLAN	2	2200135	MACHINERY & EQUIP PARTS	03/05/20	#1970807: MUFFLER, CLAMP	559.99
86258 REGISTRATION FEE TRUST	1	2200136	CAPITAL EQUIPMENT	03/05/20	13/350T: ADD'L TITLE FEE OWED	95.00
308650 SANDBAG STORE LLC	1	2200137	CREW TOOLS	03/05/20	19059A: BULK BAGS	598.50
164267 TENNANT SALES & SERVICE CO	1	2200138	MACHINERY & EQUIP PARTS	03/05/20	916916684: BRUSH	346.40
922 WIEHES TRUE VALUE	1	2200139	OTHER SUPPLIES & EXPENSE	03/05/20	#11259: CLEANING SUPPLIES	23.46
292605 WORLD FUEL SERVICES INC	1	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	1551233548590-41801: 15W40	249.60
292605 WORLD FUEL SERVICES INC	2	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	1551233548590-41801: POWERTRAN FLUI	390.42
292605 WORLD FUEL SERVICES INC	3	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	154452819186-41801: 15W40	435.16
292605 WORLD FUEL SERVICES INC	4	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	154452819186-41801: AUTRAN SYN 1-5	1,639.55
292605 WORLD FUEL SERVICES INC	5	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	154452819186-41801: 5W30 1-55	618.75
292605 WORLD FUEL SERVICES INC	6	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	155706791550-41801: ATF	572.65
292605 WORLD FUEL SERVICES INC	7	2200140	OIL, GREASE & ANTI-FREEZE	03/05/20	155706791550-41801: POWERTRAN FLUI	325.98
Totals:						49,791.21

Dept Approval

Admin Approval

Jeffrey D. French
 3/5/20

COUNTY OF BARRON

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
108 ARING EQUIPMENT EXCHANGE	2	2200141	MACHINERY & EQUIP PARTS	03/12/20	#836800: V-CLAMP, GASKET	109.21
108 ARING EQUIPMENT EXCHANGE	3	2200141	OIL, GREASE & ANTI-FREEZE	03/12/20	#836792: TRANSMN OIL, 5-GAL PAILS	382.65
108 ARING EQUIPMENT EXCHANGE	4	2200141	MACHINERY & EQUIP PARTS	03/12/20	#836828: O-RINGS	20.41
58424 CALKINS ELECTRONICS SALES	1	2200142	REPAIR & MAINT SUPPLIES	03/12/20	#18379: MOTOROLA SURGE PROTECTION	60.00
289914 CINTAS CORPORATION	1	2200143	OTHER SUPPLIES & EXPENSE	03/12/20	PAYER 12451773: MATS/SUPPLIES 2/20	11.86
289914 CINTAS CORPORATION	2	2200143	OTHER SUPPLIES & EXPENSE	03/12/20	PAYER 12451773: MATS 2/20	9.56
289914 CINTAS CORPORATION	3	2200143	OTHER SUPPLIES & EXPENSE	03/12/20	PAYER 12451773: MATS 2/20	30.40
289914 CINTAS CORPORATION	4	2200143	CREW TOOLS	03/12/20	PAYER 12451773: UNIFORMS 2/20	7.52
289914 CINTAS CORPORATION	5	2200143	CREW TOOLS	03/12/20	PAYER 12451773: UNIFORMS 2/20	380.12
289914 CINTAS CORPORATION	6	2200143	VOLUNTARY DEDUCTION	03/12/20	PAYER 12451773: VOLUNTARY CLOTHING	240.24
23574 DECKER SUPPLY CO	1	2200144	MACHINERY & EQUIP PARTS	03/12/20	#909139: BUSHINGS	133.92
83097 DIRK'S HEATING & COOLING	1	2200145	MACHINERY & EQUIP PARTS	03/12/20	BURNER GASKET	6.88
1376 JOHN FABICK TRACTOR CO INC	1	2200146	MACHINERY & EQUIP PARTS	03/12/20	4936: FILTERS	72.91
1376 JOHN FABICK TRACTOR CO INC	2	2200146	MACHINERY & EQUIP PARTS	03/12/20	4937: BITS	69.58
1376 JOHN FABICK TRACTOR CO INC	3	2200146	MACHINERY & EQUIP PARTS	03/12/20	4938: FILTER	33.16
1376 JOHN FABICK TRACTOR CO INC	4	2200146	MACHINERY & EQUIP PARTS	03/12/20	5012: CUTTING EDGE	240.92
1376 JOHN FABICK TRACTOR CO INC	5	2200146	MACHINERY & EQUIP PARTS	03/12/20	5013: BITS	69.58
1376 JOHN FABICK TRACTOR CO INC	6	2200146	MACHINERY & EQUIP PARTS	03/12/20	510002446: REPAIR, TRK CHG	258.00
1376 JOHN FABICK TRACTOR CO INC	7	2200146	MACHINERY & EQUIP PARTS	03/12/20	5466: ELEMENT, FILTER	82.58
1376 JOHN FABICK TRACTOR CO INC	8	2200146	MACHINERY & EQUIP PARTS	03/12/20	5467: FILTER	34.71
1376 JOHN FABICK TRACTOR CO INC	9	2200146	MACHINERY & EQUIP PARTS	03/12/20	5468: KIT	84.02
1376 JOHN FABICK TRACTOR CO INC	10	2200146	MACHINERY & EQUIP PARTS	03/12/20	5469: SEAL	11.48
1376 JOHN FABICK TRACTOR CO INC	11	2200146	MACHINERY & EQUIP PARTS	03/12/20	5615: BELT	103.10
64823 KIMBALL-MIDWEST	1	2200147	OTHER SUPPLIES & EXPENSES	03/12/20	7774697: PAINT, GREASE, FLUID	168.68
210447 KTP ENTERPRISES INC	1	2200148	MACH & EQUIP PART	03/12/20	10-7866: DISTANCE MEAS. 28-0006	875.94
210447 KTP ENTERPRISES INC	2	2200148	MACHINERY & EQUIP PARTS	03/12/20	10-7866: DRIVE SHAFT KIT	73.56
14982 MARKETPLACE FOODS	1	2200149	OTHER SUPPLIES & EXPENSE	03/12/20	SPEC ORDER CAKE 2/3/20 ACCT 02331	49.99
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLAND	1	2200150	LAB & MEDICAL SUPPLIES	03/12/20	DRG SCRNS 2/20 JK- PP-TT-JD-MJ-RR-	257.00
109193 MENARDS - RICE LAKE STORE	1	2200151	CAPITAL EQUIPMENT	03/12/20	INV 53800: 13/319Z SEV PARTS	60.37
109193 MENARDS - RICE LAKE STORE	2	2200151	MACHINERY & EQUIP PARTS	03/12/20	INV 54191: RUST/SED CRTRDG	26.94
109193 MENARDS - RICE LAKE STORE	3	2200151	CREW TOOLS	03/12/20	INV 54191: ALUM PIPE WRENCH	15.99
2224 MEYER SALES COMPANY INC	1	2200152	MACHINERY & EQUIP PARTS	03/12/20	T145201: COUPLINGS	61.61
2224 MEYER SALES COMPANY INC	2	2200152	MACHINERY & EQUIP PARTS	03/12/20	T144878: CLAMP	63.40
2267 MILLER-BRADFORD AND RISBERG INC	1	2200153	MACHINERY & EQUIP PARTS	03/12/20	P13950: STATIC SEAT BELT	142.37
92495 MONROE TRUCK EQUIPMENT INC	1	2200154	MACHINERY & EQUIP PARTS	03/12/20	419065: VALVE, SEAL KIT, SPOOL	69.42
92495 MONROE TRUCK EQUIPMENT INC	2	2200154	OTHER SUPPLIES & EXPENSES	03/12/20	419194: O-RING VALVES T CLINTON	12.40
92495 MONROE TRUCK EQUIPMENT INC	3	2200154	MACHINERY & EQUIP PARTS	03/12/20	419257: FORCE, SEAL, V20 SPOOL KIT	92.90
92495 MONROE TRUCK EQUIPMENT INC	4	2200154	MACHINERY & EQUIP PARTS	03/12/20	419329: SPLINE, SEAL KITS	300.84
1724 NORTHERN BUSINESS PRODUCTS	1	2200155	OFFICE SUPPLIES	03/12/20	OFFICE SUPPLY 2/20	60.29
210757 PETE'S TRAILER SALES INC	1	2200156	MACHINERY & EQUIP PARTS	03/12/20	#1890: JACK HANDLE	20.00
210757 PETE'S TRAILER SALES INC	2	2200156	CAPITAL EQUIPMENT	03/12/20	#1890: JACK HANDLE, 13/319Z	20.00

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87009 POMP'S TIRE SERVICE INC	1	2200157	TIRES	03/12/20	318113311: 70R18 TIRE	294.24
87009 POMP'S TIRE SERVICE INC	2	2200157	TIRES	03/12/20	380113428: 75R15 TIRE	232.80
87009 POMP'S TIRE SERVICE INC	3	2200157	TIRES	03/12/20	890044371: 65TR18 TIRE	480.00
3409 PRAXAIR DISTRIBUTION INC	1	2200158	MACHINERY & EQUIP PARTS	03/12/20	#94958366: WIRES, HAZ MAT CHG	389.11
3409 PRAXAIR DISTRIBUTION INC	2	2200158	MACHINERY & EQUIP PARTS	03/12/20	#94958367: DRIVE ROLL KIT	76.30
3409 PRAXAIR DISTRIBUTION INC	3	2200158	OTHER SUPPLIES & EXPENSES	03/12/20	#95024137: CYLINDER RENT	116.55
276170 PREVEA HEALTH	1	2200159	LAB & MEDICAL SUPPLIES	03/12/20	INV 10552: READ DRG SCR N 2/20 JK.P	132.00
269557 PRO-VISION INC	1	2200160	MACHINERY & EQUIP PARTS	03/12/20	#330553: WIRELESS CAMERA ANTENNA	81.61
109142 RED CEDAR INC	1	2200161	CAPITAL EQUIPMENT	03/12/20	#23819: 13/319Z, REWIRE, PARTS	1,052.00
85502 RIVER STATES TRUCK & TRAILER INC	1	2200162	MACHINERY & EQUIP PARTS	03/12/20	#511071: HOSES, SEALS, ETC	202.55
85502 RIVER STATES TRUCK & TRAILER INC	2	2200162	MACHINERY & EQUIP PARTS	03/12/20	#CM490599: CORE CREDIT	-74.75
85502 RIVER STATES TRUCK & TRAILER INC	3	2200162	MACHINERY & EQUIP PARTS	03/12/20	#511599: MODULE	349.80
85502 RIVER STATES TRUCK & TRAILER INC	4	2200162	MACHINERY & EQUIP PARTS	03/12/20	#511717: REMAN BRK, DRUMS. CORE	1,531.16
85502 RIVER STATES TRUCK & TRAILER INC	5	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512075: REGULATOR, SWITCH	147.69
85502 RIVER STATES TRUCK & TRAILER INC	6	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512177: RELIN, DRUMS, CORES	1,800.62
85502 RIVER STATES TRUCK & TRAILER INC	7	2200162	MACHINERY & EQUIP PARTS	03/12/20	#CM512177: CORE CREDIT	-88.40
85502 RIVER STATES TRUCK & TRAILER INC	8	2200162	MACHINERY & EQUIP PARTS	03/12/20	#CM512177: CORE CREDIT	-234.00
85502 RIVER STATES TRUCK & TRAILER INC	9	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512162: ACM, CORE	930.34
85502 RIVER STATES TRUCK & TRAILER INC	10	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512177X1: RELIN, CORE	231.80
85502 RIVER STATES TRUCK & TRAILER INC	11	2200162	MACHINERY & EQUIP PARTS	03/12/20	#208195: GEN REPS, PARTS	364.28
85502 RIVER STATES TRUCK & TRAILER INC	12	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512355: DEF P, CORE	654.36
85502 RIVER STATES TRUCK & TRAILER INC	13	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512390: UNIVE	147.18
85502 RIVER STATES TRUCK & TRAILER INC	14	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512392: UNIVE, SELF-	135.38
85502 RIVER STATES TRUCK & TRAILER INC	15	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512395: SELF-, U-JOINT	157.29
85502 RIVER STATES TRUCK & TRAILER INC	16	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512390X1: DEF L, END Y, NUT	407.15
85502 RIVER STATES TRUCK & TRAILER INC	17	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512762: LAMPS	168.96
85502 RIVER STATES TRUCK & TRAILER INC	18	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512784: RELIN, DRUMS, CORES	2,223.34
85502 RIVER STATES TRUCK & TRAILER INC	19	2200162	MACHINERY & EQUIP PARTS	03/12/20	#CM512784: CORE CREDITS	-400.40
85502 RIVER STATES TRUCK & TRAILER INC	20	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512784X1: OIL B	72.12
85502 RIVER STATES TRUCK & TRAILER INC	21	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512855: FILTER	115.80
85502 RIVER STATES TRUCK & TRAILER INC	22	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512855: FILTER	115.80
85502 RIVER STATES TRUCK & TRAILER INC	23	2200162	MACHINERY & EQUIP PARTS	03/12/20	#512855: FILTER	115.80
137391 ROLAND MACHINERY EXCHANGE	1	2200163	MACHINERY & EQUIP PARTS	03/12/20	#44054507: FILTER ELEMENT, BUSHING	171.07
137391 ROLAND MACHINERY EXCHANGE	2	2200163	MACHINERY & EQUIP PARTS	03/12/20	#44054787: NOZZLE ASSY	124.71
35165 SCHAEFFER MANUFACTURING CO	1	2200164	OIL, GREASE & ANTI-FREEZE	03/12/20	JHB4661-INV1: 30-TB CASES RED SUP	523.20
35165 SCHAEFFER MANUFACTURING CO	2	2200164	OIL, GREASE & ANTI-FREEZE	03/12/20	JHB4661-INV1: 120 LB KEG BULK GRS	475.20
35165 SCHAEFFER MANUFACTURING CO	3	2200164	OIL, GREASE & ANTI-FREEZE	03/12/20	JHB4661-INV1: 120 LB KEG 80W90 GEA	459.60
6645 SWANT GRABER MOTORS	1	2200165	MACHINERY & EQUIP PARTS	03/12/20	#112673: MUFFLER, PIPE, CLAMP	477.40
6645 SWANT GRABER MOTORS	2	2200165	MACHINERY & EQUIP PARTS	03/12/20	#112706: U-JOINT KIT, COLLAR, SEAL	420.91
6645 SWANT GRABER MOTORS	3	2200165	MACHINERY & EQUIP PARTS	03/12/20	#112753: PAD	107.67
286389 SYNERGY COOPERATIVE	1	2200166	GASOLINE & DIESEL FUEL	03/12/20	#2003121: GAS FOR OUTSIDE EQUIP	76.49

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
HIGHWAY

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
286389 SYNERGY COOPERATIVE	2	2200166	PROPANE	03/12/20	#23895: FORK LIFT CYLINDERS	42.00
40363 WHEELER LUMBER LLC	1	2200167	LUMBER	03/12/20	1340-033412: FILLER WEDGE	921.00
90441 WI DEPT AG TRADE & CONSUMER PROTECT	1	2200168	LICENSE	03/12/20	SCALE OPERATOR LICENSE 2020	115.00
181684 WISCONSIN KENWORTH	1	2200169	GASOLINE & DIESEL FUEL	03/12/20	014P145171: DEF 2/5/20	205.80
181684 WISCONSIN KENWORTH	2	2200169	OTHER SUPPLIES & EXPENSES	03/12/20	014P145381: WIND- SHIELD WASH	97.86
181684 WISCONSIN KENWORTH	3	2200169	GASOLINE & DIESEL FUEL	03/12/20	146310, 147427: DEF, LESS CREDIT 2	58.80
181684 WISCONSIN KENWORTH	4	2200169	MACHINERY & EQUIP PARTS	03/12/20	014P146453: LAMP, KIT AD9 RX PRG 1	71.20
181684 WISCONSIN KENWORTH	5	2200169	MACHINERY & EQUIP PARTS	03/12/20	014P146453: LAMP, KIT AD9 RX PRG 1	71.20
181684 WISCONSIN KENWORTH	6	2200169	CAPITAL EQUIPMENT	03/12/20	014P146814: 13/319Z OVRSZ LOAD SIG	75.66
181684 WISCONSIN KENWORTH	7	2200169	GASOLINE & DIESEL FUEL	03/12/20	014P147296: DEF 3/6/20	399.84
181684 WISCONSIN KENWORTH	8	2200169	MACHINERY & EQUIP PARTS	03/12/20	014P146956: LAMP BAR 2	82.06
Totals:						21,729.66

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Jeffrey D. French
3/15/20

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
HIGHWAY

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	2200170	OTHER SUPPLIES & EXPENSES	03/19/20	0130862-IN: ELEC SUPPLIES 3/5/20	396.88
80675 BADGER STEEL & FABRICATING INC	1	2200171	CAPITAL EQUIPMENT	03/19/20	13/319Z: INV 93651, MC4X13.8# CHAN	186.21
188468 BIEWER LUMBER LLC	1	2200172	MATERIAL	03/19/20	4X6 SIGN POSTS	11,206.40
188468 BIEWER LUMBER LLC	2	2200172	SIGN PARTS & SUPPLIES	03/19/20	4X6 SIGN POSTS	761.60
285501 CINTAS FIRST AID & SAFETY	1	2200173	OTHER SUPPLIES & EXPENSES	03/19/20	#5016108479: FIRST AID SUPPLY 3/3/	27.92
285501 CINTAS FIRST AID & SAFETY	2	2200173	OTHER SUPPLIES & EXPENSES	03/19/20	#5016108479: FIRST AID SUPPLY 3/3/	9.03
82465 COMPASS MINERALS	1	2200174	SALT	03/19/20	INV 607258: SALT 3/5/2020	24,124.29
82465 COMPASS MINERALS	2	2200174	SALT	03/19/20	INV 607766: SALT 3/6/2020	18,609.06
82465 COMPASS MINERALS	3	2200174	SALT	03/19/20	INV 608406: SALT 3/9/2020	14,203.74
82465 COMPASS MINERALS	4	2200174	SALT	03/19/20	INV 608906: SALT 3/10/2020	8,098.02
82465 COMPASS MINERALS	5	2200174	SALT	03/19/20	INV 609526: SALT 3/10/2020	1,992.30
239325 HIGHWAY CONSTRUCTION PRODUCTS LLC	1	2200175	GUARD RAIL & POSTS	03/19/20	INV 8252: GUARD RAIL & SUPPLY	4,278.24
32956 KIEWIT'S LOCK & SECURITY INC	1	2200176	CAPITAL EQUIPMENT	03/19/20	13/319Z: DR HANDLS, LOCKS	87.75
283118 L F GEORGE INC	1	2200177	MACHINERY & EQUIP PARTS	03/19/20	#IC72203: KNIFE, DRUM, BOLT, HEX	478.23
6696 NOBLE'S TIRE SERVICE INC	1	2200178	MACHINERY & EQUIP PARTS	03/19/20	#277947: ALIGNMENT	60.00
63541 NORTH COUNTRY RADIATOR SERVICE	1	2200179	OTHER SUPPLIES & EXPENSES	03/19/20	#628000: ALT REBLD, ETC- T CLINTON	45.00
63541 NORTH COUNTRY RADIATOR SERVICE	2	2200179	MACHINERY & EQUIP PARTS	03/19/20	#628000: ALT REBLD, BEARINGS, ETC	48.00
120561 NORTH COUNTRY SIGNS	1	2200180	MACHINERY & EQUIP PARTS	03/19/20	NUMBERS	9.50
120561 NORTH COUNTRY SIGNS	2	2200180	MACHINERY & EQUIP PARTS	03/19/20	NUMBERS	9.50
116106 NORTHWEST PROCESS EQUIPMENT INC	1	2200181	MACHINERY & EQUIP PARTS	03/19/20	#17120: SPEED REDUCER	3,014.99
159433 RED FLINT SAND & GRAVEL LLC	1	2200182	CAPITAL EQUIPMENT	03/19/20	13/423F: BULK INDUS. SAND	1,708.20
132136 SHERWIN-WILLIAMS CO	1	2200183	CAPITAL EQUIPMENT	03/19/20	13/423F: PAINT & SUPPLIES 3/6/20	494.24
251550 TJ AGGREGATE SUPPLY	1	2200184	MACHINERY & EQUIP PARTS	03/19/20	#2992: 36" 3PLY BELT	2,750.00
282251 WEIMER BEARING & TRANSMISSION INC	1	2200185	MACHINERY & EQUIP PARTS	03/19/20	#6482945: ROLLER BEARINGS	119.02
Totals:						92,718.12

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3/20/20
Admin Approval

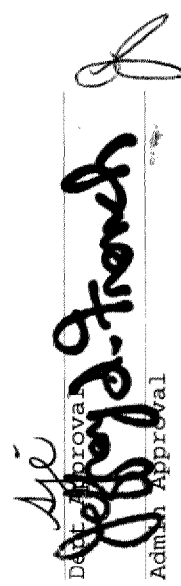
COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
HIGHWAY

PFEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
200956 JEFFERSON STREET INN	2	2200186	LOGGING	03/26/20	#279393: LATE BILL 10/8-9/19 MS	82.00
200956 JEFFERSON STREET INN	3	2200186	LOGGING	03/26/20	#280162: LATE BILL 12/1-3/19 MS	165.59
200956 JEFFERSON STREET INN	4	2200186	MATERIAL	03/26/20	#280162: LATE BILL 12/1-3/19 GN	82.00
200956 JEFFERSON STREET INN	5	2200186	LOGGING	03/26/20	#280162: LATE BILL 12/1-3/19 GT	82.00
200956 JEFFERSON STREET INN	6	2200186	LOGGING	03/26/20	#280162: LATE BILL 12/1-3/19 LR	82.00
109193 MENARDS - RICE LAKE STORE	1	2200187	OTHER SUPPLIES & EXPENSES	03/26/20	#54916: REPLACE CARTRIDGE	39.96
109193 MENARDS - RICE LAKE STORE	2	2200187	OTHER SUPPLIES & EXPENSE	03/26/20	#55117: CLEANING SUPPLY, BULBS	46.59
109193 MENARDS - RICE LAKE STORE	3	2200187	CAPITAL EQUIPMENT	03/26/20	#55117: 13/423F PAINT SUPPLIES	31.92
109193 MENARDS - RICE LAKE STORE	4	2200187	CAPITAL EQUIPMENT	03/26/20	#55571: 13/423F 4-1/2" BACKER PADS	47.88
109193 MENARDS - RICE LAKE STORE	5	2200187	OTHER SUPPLIES & EXPENSES	03/26/20	#55571: ELBOWS, NIPPLES ETC	25.41
3409 PRAXAIR DISTRIBUTION INC	1	2200188	OTHER SUPPLIES & EXPENSES	03/26/20	#95153574: MAINT ON CYLINDERS, 5-Y	1,015.95
3409 PRAXAIR DISTRIBUTION INC	2	2200188	OTHER SUPPLIES & EXPENSES	03/26/20	#95330960: CONTACT TIPS	22.98
3409 PRAXAIR DISTRIBUTION INC	3	2200188	OTHER SUPPLIES & EXPENSES	03/26/20	#95426086: OXYGEN K, STARGOLD	202.74
251550 TJ AGGREGATE SUPPLY	1	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2996: POWER SPAN WRNCH, BIT, BLAD	697.66
251550 TJ AGGREGATE SUPPLY	2	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2996: 22" BLADE	600.00
251550 TJ AGGREGATE SUPPLY	3	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2996: 28" BLADE	382.00
251550 TJ AGGREGATE SUPPLY	4	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2996: 34" BLADE	464.00
251550 TJ AGGREGATE SUPPLY	5	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2996: 34" BLADE	464.00
251550 TJ AGGREGATE SUPPLY	6	2200189	MACHINERY & EQUIP PARTS	03/26/20	#2997: BRING, PILLOW BLK BRING	1,323.16
292605 WORLD FUEL SERVICES INC	1	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159653402246-41801: 15W40	402.52
292605 WORLD FUEL SERVICES INC	2	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159653402246-41801: POWERTRAN THF	702.72
292605 WORLD FUEL SERVICES INC	3	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159923152115-41801: CR FOR POWERTR	-390.42
292605 WORLD FUEL SERVICES INC	4	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159923152115-41801: CR FOR 15W40	-249.60
292605 WORLD FUEL SERVICES INC	5	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159925582294-41801: CORR POWERTRAN	395.28
292605 WORLD FUEL SERVICES INC	6	2200190	OIL, GREASE & ANTI-FREEZE	03/26/20	159925582294-41801: CORR 15W40	237.36

Totals:

6,955.70


 Date Approval 3/26/20
 Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

Mar-20

<u>Vendor # Name</u>	<u>Vo #</u>	<u>Account Description</u>	<u>Date</u>	<u>Vo Description</u>	<u>Amount</u>
5576 Barron County Copy Room	2200191	Office Expense	3/31/2020	postage	\$175.83
79405 Barron County WTE	2200192	Refuse	3/31/2020	demolition trash	\$117.00
5541 Barron Electric	2200193	Utilities	3/31/2020	electric	\$367.55
81906 Cardmember Service	2200194	Expense	3/31/2020	expenses on credit card	\$6,085.31
3646 CenturyLink	2200195	Telephone	3/31/2020	phone	\$24.07
3697 City of Barron Light & Water	2200196	Utilities	3/31/2020	water/electric	\$3,100.64
255750 Fuel Service DJ's Mart	2200197	Fuel	3/31/2020	diesel, gas	\$32,065.43
245437 Raven, Lori	2200198	Expense	3/31/2020	meal, cell phone reimb	\$36.00
263745 Republic Services	2200199	Garbage service	3/31/2020	garbage	\$329.08
8885 Rice Lake Utilities	2200200	RL garage	3/31/2020	electric	\$272.86
207292 Servi, Mark	2200201	Expense	3/31/2020	cell phone, exp reimb	\$1,494.96
105074 Verizon	2200202	Telephone	3/31/2020	cell phones	\$271.83
6254 WE Energies	2200203	Gas	3/31/2020	gas/heat	\$4,741.11
5436 XCEL Energy	2200204	Electric	3/31/2020	CTH W light, Bents bldg	\$441.18
TOTAL:					\$49,522.85

Dept Approval



Admin Approval

 3/26/20

HIGHWAY COMMITTEE MEETING

Apr-20

VOUCHER DATE:

4/2/2020	<u>2200205</u>	<u>2200212</u>	Amount	<u>\$20,663.81</u>
4/9/2020	<u>2200213</u>	<u>2200239</u>	Amount	<u>\$18,393.00</u>
4/16/2020	<u>2200240</u>	<u>2200267</u>	Amount	<u>\$45,719.90</u>
4/23/2020	<u>2200268</u>	<u>2200283</u>	Amount	<u>\$297,030.03</u>
4/29/2020 (monthly)	<u>2200284</u>	<u>2200297</u>	Amount	<u>\$34,964.55</u>
4/30/2020	<u>2200298</u>	<u>2200307</u>	Amount	<u>\$10,416.19</u>
SUBTOTAL				<u>\$416,771.29</u>

Less: Voided checks

GRAND	TOTAL APPROVED:	<u>\$416,771.29</u>
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Authorized by:

Dept Approval

Admin Approval

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

FPEDT01G

HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	2200205	OTHER SUPPLIES & EXPENSES	04/02/20	#0131057-IN: TRAILER CABLE, ETC	224.08
129364 ARROW TERMINAL LLC	3	2200205	MACH & EQUIP PART	04/02/20	#0131172-IN: DIR LEDS 21-0035	357.19
129364 ARROW TERMINAL LLC	4	2200205	OTHER SUPPLIES & EXPENSES	04/02/20	#0131214-IN: ROSIN CORE SOLDER	79.75
129364 ARROW TERMINAL LLC	5	2200205	MACH & EQUIP PART	04/02/20	#1031289-IN: DIR LEDS 21-0035	357.19
256021 AUTO VALUE BARRON	1	2200206	MACH & EQUIP PART	04/02/20	PARTS 3/20; ALSO SEV RET FOR CREDI	-291.77
256021 AUTO VALUE BARRON	2	2200206	OTHER SUPPLIES & EXPENSES	04/02/20	PARTS 3/20; ALSO SEV RET FOR CREDI	-299.53
256021 AUTO VALUE BARRON	3	2200206	OTHER SUPPLIES & EXPENSE	04/02/20	PARTS/SUPPLIES 3/20	37.47
256021 AUTO VALUE BARRON	4	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	42.24
256021 AUTO VALUE BARRON	5	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	49.92
256021 AUTO VALUE BARRON	6	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	730.88
256021 AUTO VALUE BARRON	7	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	5.99
256021 AUTO VALUE BARRON	8	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	1,278.04
256021 AUTO VALUE BARRON	9	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	1,405.74
256021 AUTO VALUE BARRON	10	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	73.48
256021 AUTO VALUE BARRON	11	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	365.74
256021 AUTO VALUE BARRON	12	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	158.07
256021 AUTO VALUE BARRON	13	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	24.75
256021 AUTO VALUE BARRON	14	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	10.87
256021 AUTO VALUE BARRON	15	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	79.54
256021 AUTO VALUE BARRON	16	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	74.97
256021 AUTO VALUE BARRON	17	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	31.98
256021 AUTO VALUE BARRON	18	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	50.97
256021 AUTO VALUE BARRON	19	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	55.98
256021 AUTO VALUE BARRON	20	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	127.92
256021 AUTO VALUE BARRON	21	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	50.97
256021 AUTO VALUE BARRON	22	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	50.97
256021 AUTO VALUE BARRON	23	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	20.28
256021 AUTO VALUE BARRON	24	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	13.99
256021 AUTO VALUE BARRON	25	2200206	MACHINERY & EQUIP PARTS	04/02/20	PARTS 3/20	93.85
93785 DUFFY'S SALES INC	1	2200207	MACHINERY & EQUIP PARTS	04/02/20	#20068: TRK ROLLER, WHEEL/BRNGS ET	478.56
80691 FASTENAL COMPANY	1	2200208	MACH & EQUIP PART	04/02/20	WIRIC177099: PARTS	157.64
80691 FASTENAL COMPANY	2	2200208	MACHINERY & EQUIP PARTS	04/02/20	WIRIC177099: PARTS	29.21
80691 FASTENAL COMPANY	3	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177099: PARTS	112.78
80691 FASTENAL COMPANY	4	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177184: PARTS	3.70
80691 FASTENAL COMPANY	5	2200208	MACHINERY & EQUIP PARTS	04/02/20	WIRIC177184: PARTS	95.65
80691 FASTENAL COMPANY	6	2200208	MACHINERY & EQUIP PARTS	04/02/20	WIRIC177323: PARTS	64.09
80691 FASTENAL COMPANY	7	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177323: PARTS	5.84
80691 FASTENAL COMPANY	8	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177531: PARTS	140.38
80691 FASTENAL COMPANY	9	2200208	CREW TOOLS	04/02/20	WIRIC177531: TOOLS	287.41
80691 FASTENAL COMPANY	10	2200208	MACH & EQUIP PART	04/02/20	WIRIC177531: PARTS 14-0076	6.45
80691 FASTENAL COMPANY	11	2200208	MACH & EQUIP PART	04/02/20	WIRIC177613: PARTS 14-0066	7.50

COUNTY OF BARRON
 Payment Request Edit
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HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80691 FASTENAL COMPANY	12	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177613: PARTS	224.33
80691 FASTENAL COMPANY	13	2200208	CAPITAL EQUIPMENT	04/02/20	WIRIC177794: PARTS, 13/423F	65.33
80691 FASTENAL COMPANY	14	2200208	CREW TOOLS	04/02/20	WIRIC177737: TOOLS	8.44
80691 FASTENAL COMPANY	15	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177737: PARTS	324.88
80691 FASTENAL COMPANY	16	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177796: PARTS	11.31
80691 FASTENAL COMPANY	17	2200208	CREW TOOLS	04/02/20	WIRIC177796: TOOLS	120.51
80691 FASTENAL COMPANY	18	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC177938: PARTS	78.09
80691 FASTENAL COMPANY	19	2200208	MACH & EQUIP PART	04/02/20	WIRIC177938: PARTS	5.14
80691 FASTENAL COMPANY	20	2200208	CAPITAL EQUIPMENT	04/02/20	WIRIC177952: PARTS, 13/423F	66.17
80691 FASTENAL COMPANY	21	2200208	OTHER SUPPLIES & EXPENSES	04/02/20	WIRIC178007: PARTS	21.49
68268 INDUSTRIAL SAFETY INC	1	2200209	CREW TOOLS	04/02/20	52992, 52993: SERVICE GAS MONITOR	319.22
68268 INDUSTRIAL SAFETY INC	2	2200209	MACHINERY & EQUIP PARTS	04/02/20	53014: VAPR CRTDG, 1/2 MASK RESP E	291.20
68268 INDUSTRIAL SAFETY INC	3	2200209	SIGN PARTS & SUPPLIES	04/02/20	53050: SIGNS/PARTS	3,693.78
309664 LANE BROTHERS INC	1	2200210	OTHER SUPPLIES & EXPENSE	04/02/20	#11062: ASBESTOS ABATEMENT	460.99
133663 RB SCOTT COMPANY	1	2200211	MACHINERY & EQUIP PARTS	04/02/20	CABLE KIT TS130	1,565.29
252530 ROCK MACHINERY CO LLC	1	2200212	MACHINERY & EQUIP PARTS	04/02/20	INV22858: DUREX WIRE CLOTH	2,222.17
252530 ROCK MACHINERY CO LLC	2	2200212	MACHINERY & EQUIP PARTS	04/02/20	INV22858: DUREX WIRE CLOTH	3,174.53
252530 ROCK MACHINERY CO LLC	3	2200212	MACHINERY & EQUIP PARTS	04/02/20	INV22858: DUREX WIRE CLOTH	1,360.21
Totals:						20,663.81

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266728 AIRGAS USA LLC	2	2200213	CAPITAL EQUIPMENT	04/09/20	9099378832: 13/423F PARTS	453.64
266728 AIRGAS USA LLC	3	2200213	CAPITAL EQUIPMENT	04/09/20	9099479248: 13/423F PARTS	946.55
146706 AL-CHROMA	1	2200214	MACHINERY & EQUIP PARTS	04/09/20	#073024: O-RING	25.89
110213 ALLSTATE PETERBILT	1	2200215	MACH & EQUIP PART	04/09/20	5504155321: SHOCK 25-0008	96.40
110213 ALLSTATE PETERBILT	2	2200215	MACH & EQUIP PART	04/09/20	5504155386: SHOCK 25-0008	96.40
110213 ALLSTATE PETERBILT	3	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504155636: BOLT	14.70
110213 ALLSTATE PETERBILT	4	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504155797: BOLTS	32.55
110213 ALLSTATE PETERBILT	5	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504155797: BOLTS	32.55
110213 ALLSTATE PETERBILT	6	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504155885: DRIVE SEAL	37.11
110213 ALLSTATE PETERBILT	7	2200215	MACH & EQUIP PART	04/09/20	5504155885: PIGGYBK PLUS 25-0012	301.90
110213 ALLSTATE PETERBILT	8	2200215	OTHER SUPPLIES & EXPENSES	04/09/20	5504155919: BRAKE CLEANER	52.32
110213 ALLSTATE PETERBILT	9	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504156544: STEER AXLE SEALS, CORE	308.52
110213 ALLSTATE PETERBILT	10	2200215	MACH & EQUIP PART	04/09/20	5504156544: SHOCK, SHOES, DRUMS	475.08
110213 ALLSTATE PETERBILT	11	2200215	MACH & EQUIP PART	04/09/20	55041556560: SHOCKS 25-0008	96.40
110213 ALLSTATE PETERBILT	12	2200215	MACH & EQUIP PART	04/09/20	55041556561: SHOCKS 25-0008	48.20
110213 ALLSTATE PETERBILT	13	2200215	MACH & EQUIP PART	04/09/20	55041556753: BRAKE DRUMS 22-0089	501.52
110213 ALLSTATE PETERBILT	14	2200215	MACHINERY & EQUIP PARTS	04/09/20	5504157058: CORE CREDIT	-140.00
5916 BARRON PLUMBING & HEATING	1	2200216	OTHER SUPPLIES & EXPENSES	04/09/20	WATER FILTER, BALL VALVE, ADPTRS	126.45
282677 BW DISTRIBUTING	1	2200217	CREW TOOLS	04/09/20	#43206: SPRAY BOTTLES ETC	350.00
282677 BW DISTRIBUTING	2	2200217	OTHER SUPPLIES & EXPENSES	04/09/20	#43137: PENETRATING OIL	79.99
269336 CRYSTAL LAKE SANITARY DISTRICT # 1	1	2200218	WATER & SEWER	04/09/20	1ST QTR 2020 SEWER CHG	132.00
45454 CUMBERLAND ACE HARDWARE	1	2200219	CREW TOOLS	04/09/20	#A216168: POLY ROPE	19.18
1015 CUMBERLAND ADVOCATE	1	2200220	MEMBERSHIP DUES	04/09/20	1-YR RENEWAL	34.00
217999 DAWES RIGGING AND CRANE RENTAL INC	1	2200221	MACHINERY & EQUIP PARTS	04/09/20	40465451: BUSHING, PINS, RODS, ETC	237.74
217999 DAWES RIGGING AND CRANE RENTAL INC	2	2200221	MACHINERY & EQUIP PARTS	04/09/20	40465642: EXH MANIF, SEAL, GSKTS,	714.44
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	2200222	ARCHITECTURAL & ENGINEERING	04/09/20	#010632: CULV SIZE RPT	409.50
134813 DJ FEDDERLY MGMT CONSULT LLC INC	2	2200222	CONTRACTUAL SERVICES	04/09/20	#010633: BRDGE INSP	157.50
134813 DJ FEDDERLY MGMT CONSULT LLC INC	3	2200222	ARCHITECTURAL & ENGINEERING	04/09/20	#010636: PLAN DEV FEB, MAR 2020	5,103.00
144797 INTERSTATE ALL BATTERY CENTER OF MII	1	2200223	CREW TOOLS	04/09/20	10126733: SMALL BATTERIES	97.78
144797 INTERSTATE ALL BATTERY CENTER OF MII	2	2200223	BATTERIES	04/09/20	10126733: BATTERY	130.95
144797 INTERSTATE ALL BATTERY CENTER OF MII	3	2200223	CREW TOOLS	04/09/20	10127038: AA, AAA BATTERIES	51.80
345 JENNIE-O TURKEY STORE, BARRON SUPPL' 1	1	2200224	MACHINERY & EQUIP PARTS	04/09/20	OIL SEAL, O-RING, BOLTS, ETC	43.73
345 JENNIE-O TURKEY STORE, BARRON SUPPL' 2	2	2200224	MACHINERY & EQUIP PARTS	04/09/20	BOLT, UPS	16.44
230146 JOHN DEERE FINANCIAL	1	2200225	MACHINERY & EQUIP PARTS	04/09/20	1997767: CUSHION, LOCK	281.19
230146 JOHN DEERE FINANCIAL	2	2200225	MACHINERY & EQUIP PARTS	04/09/20	1000787: CUSHION CR, CUSHION	-9.52
230146 JOHN DEERE FINANCIAL	3	2200225	MACHINERY & EQUIP PARTS	04/09/20	2000128: YELLOW SPR	39.32
230146 JOHN DEERE FINANCIAL	4	2200225	MACHINERY & EQUIP PARTS	04/09/20	2001594: GRIP, SEAL, O-RING	67.97
230146 JOHN DEERE FINANCIAL	5	2200225	MACHINERY & EQUIP PARTS	04/09/20	2002875: HANDLE	37.55
230146 JOHN DEERE FINANCIAL	6	2200225	MACHINERY & EQUIP PARTS	04/09/20	2002876: SOLENOID V	297.45
230146 JOHN DEERE FINANCIAL	7	2200225	MACHINERY & EQUIP PARTS	04/09/20	2005086: FITTING, O- RING	7.14
1376 JOHN FABICK TRACTOR CO INC	1	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006077: BREATHERS	50.14

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1376 JOHN FABICK TRACTOR CO INC	2	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006078: SEAL O-RING	3.08
1376 JOHN FABICK TRACTOR CO INC	3	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006079: BREATHER	25.07
1376 JOHN FABICK TRACTOR CO INC	4	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006145: PLUG	10.68
1376 JOHN FABICK TRACTOR CO INC	5	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006201: PLUG	10.68
1376 JOHN FABICK TRACTOR CO INC	6	2200226	MACHINERY & EQUIP PARTS	04/09/20	PISU0006486: ELEMENTS. BREATHER	126.47
196495 KONRAD MATERIAL SALES LLC	1	2200227	MACHINERY & EQUIP PARTS	04/09/20	#1254138: ROUTER CUTTERS, PINS	987.05
4715 MAYO CLINIC HEALTH SYSTEM-NORTHAND	1	2200228	LAB & MEDICAL SUPPLIES	04/09/20	DRUG SCR N 3/13/20 MORAVITZ	27.00
1724 NORTHERN BUSINESS PRODUCTS	1	2200229	OFFICE SUPPLIES	04/09/20	OFFICE SUPPLY 3/20	112.55
81949 OAK RIDGE CHEMICAL INC	1	2200230	CREW TOOLS	04/09/20	069181: PAIL, WASH & SHINE	40.13
81949 OAK RIDGE CHEMICAL INC	2	2200230	OTHER SUPPLIES & EXPENSES	04/09/20	069219: 55 GAL WASH & SHINE	883.00
81949 OAK RIDGE CHEMICAL INC	3	2200230	OTHER SUPPLIES & EXPENSES	04/09/20	069219: CASCADE PRO RT/K 6X800	69.76
2631 POLK CO HIGHWAY COMMISSION	1	2200231	SALT BRINE	04/09/20	#2344: SALT BRINE, 1/8-9/20	2,364.10
86355 PRECISION SHARPENING	1	2200232	MACHINERY & EQUIP PARTS	04/09/20	#693176: SHARPEN CHIPPER KNIVES	86.00
85502 RIVER STATES TRUCK & TRAILER INC	1	2200233	MACHINERY & EQUIP PARTS	04/09/20	CM511717: CORE CREDITS	-244.40
85502 RIVER STATES TRUCK & TRAILER INC	2	2200233	MACHINERY & EQUIP PARTS	04/09/20	CM512355: CORE CREDIT	-260.00
85502 RIVER STATES TRUCK & TRAILER INC	3	2200233	MACHINERY & EQUIP PARTS	04/09/20	512658: DEF L	126.59
85502 RIVER STATES TRUCK & TRAILER INC	4	2200233	MACHINERY & EQUIP PARTS	04/09/20	513616: BUSING, KINGPIN	497.98
165611 RUBBER INC	1	2200234	CREW TOOLS	04/09/20	#193238: DUAL TIRE INFLATOR GUAGE	178.30
6645 SWANT GRABER MOTORS	1	2200235	MACHINERY & EQUIP PARTS	04/09/20	#112843: TANK, CAP	55.87
6645 SWANT GRABER MOTORS	2	2200235	MACHINERY & EQUIP PARTS	04/09/20	#112844: BOLT, NUT, SPACER	83.16
301167 THE CHRONOTYPE	1	2200236	SUBSCRIPTIONS & PERIODICALS	04/09/20	2-YR RENEWAL, RL CHRONOTYPE	80.00
282251 WEIMER BEARING & TRANSMISSION INC	1	2200237	MACHINERY & EQUIP PARTS	04/09/20	#6492722: SEAL KIT	73.75
282251 WEIMER BEARING & TRANSMISSION INC	2	2200237	CAPITAL EQUIPMENT	04/09/20	#6492722: 13/423F, SEAL KIT	40.00
282251 WEIMER BEARING & TRANSMISSION INC	3	2200237	CAPITAL EQUIPMENT	04/09/20	#6494136: 13/423F, BOLT FLNG, BEAR	856.02
282251 WEIMER BEARING & TRANSMISSION INC	4	2200237	CAPITAL EQUIPMENT	04/09/20	#6494495: 13/423F 13" WASTE PK SEA	168.04
922 WIEHES TRUE VALUE	1	2200238	REPAIR & MAINT SUPPLIES	04/09/20	#11549: CAULK	11.98
922 WIEHES TRUE VALUE	2	2200238	MACHINERY & EQUIP PARTS	04/09/20	#11992: SAWZALL METAL 9"	16.99
922 WIEHES TRUE VALUE	3	2200238	MACHINERY & EQUIP PARTS	04/09/20	#12260: HINGES	15.56
181684 WISCONSIN KENWORTH	1	2200239	MACHINERY & EQUIP PARTS	04/09/20	147462, 147859: AD-9 KIT, CRTRDG E	92.12
Totals:						18,393.00

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249343 ADVANCE AUTO PARTS	2	2200240	MACHINERY & EQUIP PARTS	04/16/20	#3603: CONTROL ARM, SWAY BAR LNKs	220.32
289914 CINTAS CORPORATION	1	2200241	OTHER SUPPLIES & EXPENSE	04/16/20	PAYER 12451773: MATS & SUPPLY 4/20	319.55
289914 CINTAS CORPORATION	2	2200241	OTHER SUPPLIES & EXPENSE	04/16/20	PAYER 12451773: MATS 4/20	14.34
289914 CINTAS CORPORATION	3	2200241	OTHER SUPPLIES & EXPENSE	04/16/20	PAYER 12451773: MATS 4/20	38.00
289914 CINTAS CORPORATION	4	2200241	CREW TOOLS	04/16/20	PAYER 12451773: UNIFORMS 4/20	9.40
289914 CINTAS CORPORATION	5	2200241	CREW TOOLS	04/16/20	PAYER 12451773: UNIFORMS 4/20	475.15
289914 CINTAS CORPORATION	6	2200241	VOLUNTARY DEDUCTION	04/16/20	PAYER 12451773: VOL CLOTHING ALLOW	300.30
1422 FIRE EXTINGUISHER SALES & SERVICE	1	2200242	CONTRACTUAL SERVICES	04/16/20	#02765: FIRE EXT RE-CHG & SERV	20.00
247316 FLEETPRIDE	1	2200243	MACHINERY & EQUIP PARTS	04/16/20	#48016856: PARTS & REF HYD CYLS	611.44
169374 GRAY MANUFACTURING CO INC	1	2200244	CREW TOOLS	04/16/20	#899619: REAR CASTER	118.38
308560 HENRY G MEIGS LLC	1	2200245	TACK OIL	04/16/20	CRS-2 3/30/20	1,824.64
239925 HIGHWAY CONSTRUCTION PRODUCTS LLC	1	2200246	GUARD RAIL & POSTS	04/16/20	INV 8278: SKT & ET PST/GRDRL PST/E	1,530.28
239925 HIGHWAY CONSTRUCTION PRODUCTS LLC	2	2200246	GUARD RAIL & POSTS	04/16/20	INV 8317: FLEX BEAM, BLOTS	801.04
32956 KIEWIT'S LOCK & SECURITY INC	1	2200247	OTHER SUPPLIES & EXPENSE	04/16/20	#0043007: LOCK FOR ENTRANCE DOOR	18.05
162647 KISLING'S AUTO BODY	1	2200248	MACHINERY & EQUIP PARTS	04/16/20	REPAIRS 4/6/2020	2,032.05
95249 LANGE ENTERPRISES INC	1	2200249	SIGN PARTS & SUPPLIES	04/16/20	72056: DELINEATORS YELLOW	403.13
95249 LANGE ENTERPRISES INC	2	2200249	SIGN PARTS & SUPPLIES	04/16/20	72056: DELINEATORS WHITE W/3X6 BLA	806.28
282243 MEDSONLINE INC DBA VELOCITYEHS	1	2200250	OTHER SUPPLIES & EXPENSES	04/16/20	#212700: ANNUAL HQ ACCT- RENEWAL	3,299.00
24856 NEWMAN SIGNS INC	1	2200251	SIGN PARTS & SUPPLIES	04/16/20	U-CHANNEL 6' #2 GREEN POST	918.89
6696 NOBLE'S TIRE SERVICE INC	1	2200252	MACHINERY & EQUIP PARTS	04/16/20	#278455: ALIGNMENT	60.00
6696 NOBLE'S TIRE SERVICE INC	2	2200252	MACHINERY & EQUIP PARTS	04/16/20	#278498: ALIGNMENT	60.00
6696 NOBLE'S TIRE SERVICE INC	3	2200252	MACHINERY & EQUIP PARTS	04/16/20	#278572: ALIGNMENT	60.00
120561 NORTH COUNTRY SIGNS	1	2200253	SIGN PARTS & SUPPLIES	04/16/20	RE-DO BRDG SIGNS- T STANFOLD	76.00
210757 PETE'S TRAILER SALES INC	1	2200254	MACHINERY & EQUIP PARTS	04/16/20	#2005: FENDERS	50.00
87009 POMP'S TIRE SERVICE INC	1	2200255	TIRES	04/16/20	890044559: 70R195 9073, 9074	448.04
87009 POMP'S TIRE SERVICE INC	2	2200255	TIRES	04/16/20	890044570: TIRES	620.26
87009 POMP'S TIRE SERVICE INC	3	2200255	TIRES	04/16/20	380113976: TIRES	3,824.00
87009 POMP'S TIRE SERVICE INC	4	2200255	TIRES	04/16/20	380114161: CASING CREDIT	-500.00
87009 POMP'S TIRE SERVICE INC	5	2200255	TIRES	04/16/20	380114217: 70R195 9075, 9076	562.50
87009 POMP'S TIRE SERVICE INC	6	2200255	TIRES	04/16/20	380114262: TIRES	683.64
87009 POMP'S TIRE SERVICE INC	7	2200255	TIRES	04/16/20	380114218: 19.5" TIRES	418.80
36447 POWERPLAN	1	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973025: PULLEY, TRSNR DMPR, ETC	1,379.31
36447 POWERPLAN	2	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973112: SEAL, PIN PSTNR, BSHNG E	568.70
36447 POWERPLAN	3	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973065: PLASTIC IDLER PULLEY	61.21
36447 POWERPLAN	4	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973257: SEV PARTS: BRNGS, SEALS,	4,244.93
36447 POWERPLAN	5	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973680: SEAL	37.10
36447 POWERPLAN	6	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1974008: SEALS, CAP	105.50
36447 POWERPLAN	7	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1974672: SEV PARTS: CHNL, SHRD, E	4,187.09
36447 POWERPLAN	8	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1974687: CHANNEL, BOLT	549.73
36447 POWERPLAN	9	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1973679: CR FOR BEARING	-483.76
36447 POWERPLAN	10	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1974076: CR FOR SEAL	-18.55

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36447 POWERPLAN	11	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1974459: CR FOR SEALS, CAP	-105.50
36447 POWERPLAN	12	2200256	MACHINERY & EQUIP PARTS	04/16/20	#1976067: CR FOR DEFLECTOR	-403.10
3409 PRAXAIR DISTRIBUTION INC	1	2200257	MACHINERY & EQUIP PARTS	04/16/20	95534201: CUTTING TORCH REPAIR	98.00
3409 PRAXAIR DISTRIBUTION INC	2	2200257	CAPITAL EQUIPMENT	04/16/20	95534202: 13/423F OXY ACET WIRE	132.86
3409 PRAXAIR DISTRIBUTION INC	3	2200257	CAPITAL EQUIPMENT	04/16/20	95567837: 13/423F WIRE ETC	173.15
3409 PRAXAIR DISTRIBUTION INC	4	2200257	MACHINERY & EQUIP PARTS	04/16/20	95627003: CYLINDER RENT	36.83
3409 PRAXAIR DISTRIBUTION INC	5	2200257	CAPITAL EQUIPMENT	04/16/20	95627003: CYLINDER RENT 13/423F	73.55
3409 PRAXAIR DISTRIBUTION INC	6	2200257	CAPITAL EQUIPMENT	04/16/20	95714970: COMP GAS, NZZL, ETC 13/4	75.93
3409 PRAXAIR DISTRIBUTION INC	7	2200257	OTHER SUPPLIES & EXPENSES	04/16/20	95714970: LIGHTERS	33.00
3409 PRAXAIR DISTRIBUTION INC	8	2200257	MACHINERY & EQUIP PARTS	04/16/20	95714970: OXEGEN, ACETYLENE	118.41
276170 PREVEA HEALTH	1	2200258	LAB & MEDICAL SUPPLIES	04/16/20	INV 10830: MRO & LAB FEE JD MJ MM	220.00
39861 PRINTER'S DEN	1	2200259	OTHER SUPPLIES & EXPENSE	04/16/20	#0000461: LARGE TIMECARDS	1,822.03
133663 RB SCOTT COMPANY	1	2200260	MACHINERY & EQUIP PARTS	04/16/20	#0131160-IN ROLLER IDLER	2,109.79
2763 RICE LAKE AUTO SUPPLY	1	2200261	OTHER SUPPLIES & EXPENSES	04/16/20	#643338: GLASS CLEANER	47.76
267228 SAFETY TECHNOLOGIES INC	1	2200262	MACHINERY & EQUIP PARTS	04/16/20	#A0401: FLANGE BEARINGS	168.88
74802 ST VINCENT DE PAUL	1	2200263	CREW TOOLS	04/16/20	#15689: BULK RAGS 3/4/20	105.00
168106 SHERWIN INDUSTRIES INC	1	2200264	MACHINERY & EQUIP PARTS	04/16/20	SS083436: SWITCH, CAP	40.41
251550 TJ AGGREGATE SUPPLY	1	2200265	MACHINERY & EQUIP PARTS	04/16/20	#3004: BEARINGS	318.75
251550 TJ AGGREGATE SUPPLY	2	2200265	MACHINERY & EQUIP PARTS	04/16/20	#3084: WSTU-SCM-215	694.28
169366 WI COUNTY HWY ASSOC	1	2200266	MEMBERSHIP DUES	04/16/20	2020 NACE DUES	200.00
292605 WORLD FUEL SERVICES INC	1	2200267	GASOLINE & DIESEL FUEL	04/16/20	161825982272-41801: SUMMER PRIMROS	4,507.76
292605 WORLD FUEL SERVICES INC	2	2200267	OIL, GREASE & ANTI-FREEZE	04/16/20	161825982272-41801: OIL ADDITIVE	3,225.00
292605 WORLD FUEL SERVICES INC	3	2200267	OIL, GREASE & ANTI-FREEZE	04/16/20	163252497345-41801: HD UNIV 10 BUL	469.70
292605 WORLD FUEL SERVICES INC	4	2200267	OIL, GREASE & ANTI-FREEZE	04/16/20	163252497345-41801: PWRTN BULK, T	577.79
292605 WORLD FUEL SERVICES INC	5	2200267	OIL, GREASE & ANTI-FREEZE	04/16/20	164479737740-41801: HD LITHIUM EP	224.88
Totals:						45,719.90


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Vendor No/Name	Line#	Voucher#	Account Desc	Date	Description	Amount
80675 BADGER STEEL & FABRICATING INC	2	2200268	MACHINERY & EQUIP PARTS	04/23/20	#94042: 3/4" 13' STEEL	12.53
80675 BADGER STEEL & FABRICATING INC	3	2200268	MATERIAL	04/23/20	#94061: 3/4" 12' STEEL	54.21
285501 CINTAS FIRST AID & SAFETY	1	2200269	OTHER SUPPLIES & EXPENSE	04/23/20	5016504724: EYE WASH REFILL 3/26/2	437.41
285501 CINTAS FIRST AID & SAFETY	2	2200269	OTHER SUPPLIES & EXPENSE	04/23/20	5016313996: FIRST AID SUPPLY 4/2/2	13.98
285501 CINTAS FIRST AID & SAFETY	3	2200269	OTHER SUPPLIES & EXPENSE	04/23/20	5016313996: FIRST AID SUPPLY 4/2/2	8.35
95613 DILLMAN EQUIPMENT	1	2200270	MACHINERY & EQUIP PARTS	04/23/20	#607068: SPROCKETS, BOLT, ELEMENT	2,556.96
80691 FASTENAL COMPANY	1	2200271	MACH & EQUIP PART	04/23/20	WIRIC178120: PARTS	21.41
80691 FASTENAL COMPANY	2	2200271	OTHER SUPPLIES & EXPENSES	04/23/20	WIRIC178120: PARTS	266.23
80691 FASTENAL COMPANY	3	2200271	OTHER SUPPLIES & EXPENSES	04/23/20	WIRIC178207: PARTS	233.96
80691 FASTENAL COMPANY	4	2200271	MACH & EQUIP PART	04/23/20	WIRIC178207: PARTS	6.13
101125 KEN-WAY SERVICES OF RICE LAKE INC	1	2200272	OTHER SUPPLIES & EXPENSE	04/23/20	#74350: PUMP HLDNG TANKS, 4/8/20	151.00
294420 MCCOY CONSTRUCTION & FORESTRY INC	1	2200273	CAPITAL EQUIPMENT	04/23/20	1978918: 13/223A, JD LOADER LESS T	271,810.00
109193 MENARDS - RICE LAKE STORE	1	2200274	CREW TOOLS	04/23/20	#56390: DRILL BITS	37.98
109193 MENARDS - RICE LAKE STORE	2	2200274	CREW TOOLS	04/23/20	#56791: RECIP SAW BLADES	32.96
109193 MENARDS - RICE LAKE STORE	3	2200274	CREW TOOLS	04/23/20	#56975: CABLE TIES, FENCE STAPLES	15.43
2267 MILLER-BRADFORD AND RISBERG INC	1	2200275	OIL, GREASE & ANTI-FREEZE	04/23/20	#P14441: 5-GAL LUBE	174.16
301590 NEUFELDT INDUSTRIAL	1	2200276	MACHINERY & EQUIP PARTS	04/23/20	#151403: DRUM FLTS, LINERS ETC	8,387.42
3409 PRAXAIR DISTRIBUTION INC	1	2200277	SHOP EQUIPMENT	04/23/20	95982228: 13/622 MIG WELDER	5,200.00
3409 PRAXAIR DISTRIBUTION INC	2	2200277	SHOP EQUIPMENT	04/23/20	95982229: 13/622, GUN 15' PUSH PUL	2,200.00
2941 SCHILLING SUPPLY COMPANY INC	1	2200278	CREW TOOLS	04/23/20	#769516-00 BATH TISSUE	1,457.74
8915 STEIN BROTHERS STEEL LLC	1	2200279	MATERIAL	04/23/20	#194269: REBAR #6 GR60, 20' STD	33.30
286389 SYNERGY COOPERATIVE	1	2200280	MACHINERY & EQUIP PARTS	04/23/20	#4761: BALE POINTS, BALE SPEAR, NU	497.80
286389 SYNERGY COOPERATIVE	2	2200280	PROPANE	04/23/20	#23147: FORK LIFT CYLINDERS 3/6/20	21.00
286389 SYNERGY COOPERATIVE	3	2200280	PROPANE	04/23/20	#21704: LP GAS 3/11/20	52.45
286389 SYNERGY COOPERATIVE	4	2200280	PROPANE	04/23/20	#23228: FORK LIFT CYLINDERS 3/12/2	21.00
286389 SYNERGY COOPERATIVE	5	2200280	MACHINERY & EQUIP PARTS	04/23/20	#4858: SWITCH	58.54
286389 SYNERGY COOPERATIVE	6	2200280	MACHINERY & EQUIP PARTS	04/23/20	#4909: AC RESISTOR	35.64
286389 SYNERGY COOPERATIVE	7	2200280	MACHINERY & EQUIP PARTS	04/23/20	#4996: BOLZEN	72.90
286389 SYNERGY COOPERATIVE	8	2200280	GASOLINE & DIESEL FUEL	04/23/20	#583: KEROSENE 3/26/20	1,547.61
147656 TOTAL TOOL SUPPLY INC	1	2200281	CREW TOOLS	04/23/20	03157291: PORTAPWR JAW SPREADER	333.73
204943 WHITMORE SALES INC	1	2200282	CAPITAL EQUIPMENT	04/23/20	#5509: HYDRAULIC FITTINGS 13/223A	70.00
22047 ZARNOTH BRUSH WORKS INC	1	2200283	MACHINERY & EQUIP PARTS	04/23/20	#0179657-IN, BROOM REFILL	1,208.20
Totals:						297,030.03

Dept Approval

Admin Approval

4/22/20

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers Apr-20

<u>Vendor # Name</u>	<u>Vo #</u>	<u>Account Description</u>	<u>Date</u>	<u>Vo Description</u>	<u>Amount</u>
5576 Barron County Copy Room	2200284	Office Expense	4/29/2020	postage	\$68.68
5541 Barron Electric	2200285	Utilities	4/29/2020	electric	\$256.15
81906 Cardmember Service	2200286	Expense	4/29/2020	expenses on credit card	\$129.45
3646 CenturyLink	2200287	Telephone	4/29/2020	phone	\$42.49 dir dbt=17.35
3697 City of Barron Light & Water	2200288	Utilities	4/29/2020	water/electric	\$2,601.08
255750 Fuel Service DJ's Mart	2200289	Fuel	4/29/2020	diesel, gas	\$27,716.78
141984 Office Depot	2200290	Office Expense	4/29/2020	paper	\$181.46
245437 Raven, Lori	2200291	Expense	4/29/2020	meal, cell phone reimb	\$36.00
263745 Republic Services	2200292	Garbage service	4/29/2020	garbage	\$329.08
8885 Rice Lake Utilities	2200293	RL garage	4/29/2020	electric	\$216.09
207292 Servi, Mark	2200294	Expense	4/29/2020	cell phone, exp reimb	\$36.00
105074 Verizon	2200295	Telephone	4/29/2020	cell phones	\$277.21
6254 WE Energies	2200296	Gas	4/29/2020	gas/heat	\$2,697.69
5436 XCEL Energy	2200297	Electric	4/29/2020	CTH W light, Bents bldg	\$376.39

TOTAL:

\$34,964.55



Dept Approval

 4/28/2020

Admin Approval

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

FPEDT01G

HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
256021 AUTO VALUE BARRON	2	2200298	MACH & EQUIP PART	04/30/20	PARTS 4/20	368.33
256021 AUTO VALUE BARRON	3	2200298	OTHER SUPPLIES & EXPENSES	04/30/20	PARTS 4/20	152.98
256021 AUTO VALUE BARRON	4	2200298	CAPITAL EQUIPMENT	04/30/20	13/223A: PARTS 4/20	15.99
256021 AUTO VALUE BARRON	5	2200298	CAPITAL EQUIPMENT	04/30/20	13/423F: PARTS 4/20	16.99
256021 AUTO VALUE BARRON	6	2200298	MACHINERY & EQUIP PARTS	04/30/20	OIL FILTER, WINDSLD WIPERS-BEARCAT	31.64
256021 AUTO VALUE BARRON	7	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	93.00
256021 AUTO VALUE BARRON	8	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	392.20
256021 AUTO VALUE BARRON	9	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	-95.51
256021 AUTO VALUE BARRON	10	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	45.56
256021 AUTO VALUE BARRON	11	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	4.56
256021 AUTO VALUE BARRON	12	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	83.03
256021 AUTO VALUE BARRON	13	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	251.99
256021 AUTO VALUE BARRON	14	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	26.38
256021 AUTO VALUE BARRON	15	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	10.31
256021 AUTO VALUE BARRON	16	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	13.99
256021 AUTO VALUE BARRON	17	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	16.56
256021 AUTO VALUE BARRON	18	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	11.60
256021 AUTO VALUE BARRON	19	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	7.51
256021 AUTO VALUE BARRON	20	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	7.51
256021 AUTO VALUE BARRON	21	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	74.36
256021 AUTO VALUE BARRON	22	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	44.00
256021 AUTO VALUE BARRON	23	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	10.80
256021 AUTO VALUE BARRON	24	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	59.96
256021 AUTO VALUE BARRON	25	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	111.96
256021 AUTO VALUE BARRON	26	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	294.50
256021 AUTO VALUE BARRON	27	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	4.50
256021 AUTO VALUE BARRON	28	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	4.50
256021 AUTO VALUE BARRON	29	2200298	MACHINERY & EQUIP PARTS	04/30/20	PARTS 4/20	25.20
289493 BUREAU OF CORRECTIONAL ENTERPRISES	1	2200299	SIGN PARTS & SUPPLIES	04/30/20	INV 200252: CLRNCE STRIPER DOWN R	1,809.60
7773 CITY OF BARRON	1	2200300	MATERIAL	04/30/20	#1028: SWEEPING HWYS 8, 25	600.00
148512 CNH CAPITAL	1	2200301	MACHINERY & EQUIP PARTS	04/30/20	INV 540349: SEAL KIT FOR AXEL LIFT	137.43
68268 INDUSTRIAL SAFETY INC	1	2200302	MATERIAL	04/30/20	#53249: END ROAD WORK SIGNS	461.95
68268 INDUSTRIAL SAFETY INC	2	2200302	SIGN PARTS & SUPPLIES	04/30/20	#53249: ONE LANE RD AHEAD SIGNS	346.48
133671 NORTHWEST PETROLEUM SERVICE INC	1	2200303	OTHER SUPPLIES & EXPENSE	04/30/20	#73051: MAG-STRIFE CARD, SLEEVE	934.47
81949 OAK RIDGE CHEMICAL INC	1	2200304	OTHER SUPPLIES & EXPENSE	04/30/20	#069681: PAPER TOWELS	69.76
2831 POLK CO HIGHWAY COMMISSION	1	2200305	SALT BRINE	04/30/20	INV 2381: SALT BRINE DELIV 2/4, 5/	3,255.70
141755 SONSOURCE	1	2200306	MACHINERY & EQUIP PARTS	04/30/20	INV 5413015-00: MOTR COVER, ETC	616.65
166243 WIL-KIL PEST CONTROL	1	2200307	OTHER SUPPLIES & EXPENSES	04/30/20	PEST CONTROL 4/20	99.75
Totals:						10,416.19



Dept Approval

Admin Approval