

HIGHWAY COMMITTEE MEETING

April 1, 2021

Mar-21

VOUCHER DATE:

3/4/2021	<u>2210126</u>	<u>2210138</u>	Amount	<u>\$35,411.16</u>
3/11/2021	<u>2210139</u>	<u>2210161</u>	Amount	<u>\$21,435.42</u>
3/18/2021	<u>2210162</u>	<u>2210167</u>	Amount	<u>\$8,945.19</u>
3/25/2021	<u>2210168</u>	<u>2210181</u>	Amount	<u>\$970,346.92</u>
3/31/2021 (monthly)	<u>2210182</u>	<u>2210196</u>	Amount	<u>\$52,130.39</u>

SUBTOTAL

\$1,088,269.08

Less: Voided checks

GRAND

TOTAL APPROVED:

\$1,088,269.08

Authorized by:

sje
Dept Approval

Jeffrey D. French *3/24/21*
Admin Approval

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT	2	2210126	MACHINERY & EQUIP PARTS	03/04/21	5#5504172756: SMALL FLAT GLASS MIR	22.22
110213 ALLSTATE PETERBILT	3	2210126	OTHER SUPPLIES & EXPENSES	03/04/21	#5504173639: BRAKE CLEANER	104.64
110213 ALLSTATE PETERBILT	4	2210126	OIL, GREASE & ANTI-FREEZE	03/04/21	#5504173679: RED GREASE	108.48
110213 ALLSTATE PETERBILT	5	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174160: FRONT DRUM	259.48
110213 ALLSTATE PETERBILT	6	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174469: REMAN AD9 PRG KIT, -C	28.38
110213 ALLSTATE PETERBILT	7	2210126	MACH & EQUIP PART	03/04/21	#5504174469: LONG- STRK PGYBK 25-0	122.58
110213 ALLSTATE PETERBILT	8	2210126	MACH & EQUIP PART	03/04/21	#5504174469: REMAN SHOE KIT 22-00	77.96
110213 ALLSTATE PETERBILT	9	2210126	MACH & EQUIP PART	03/04/21	#5504174469: BRAKE DRUM 22-0089	208.22
110213 ALLSTATE PETERBILT	10	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174509: MARKER LED LAMP	56.40
110213 ALLSTATE PETERBILT	11	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174663: DRYR CRTRG.PRG VLV/ET	110.94
110213 ALLSTATE PETERBILT	12	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174513: REMAN AD-9 PURGRD, CO	81.02
110213 ALLSTATE PETERBILT	13	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174789: DASH CONTL MODULE	99.74
110213 ALLSTATE PETERBILT	14	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174807: AFTER TRTMNT INJ KIT	167.60
110213 ALLSTATE PETERBILT	15	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174819: AFTER TRTMNT INJ KIT	83.80
110213 ALLSTATE PETERBILT	16	2210126	MACHINERY & EQUIP PARTS	03/04/21	#5504174819: AFTER TRTMNT INJ KIT	83.80
129364 ARROW TERMINAL LLC	1	2210127	MACHINERY & EQUIP PARTS	03/04/21	#0137056-IN: CNDCTR SJO WIRE, 100	58.71
129364 ARROW TERMINAL LLC	2	2210127	MACH & EQUIP PART	03/04/21	#0137056-IN: 11" LED LIGHT BAR 21-	849.49
129364 ARROW TERMINAL LLC	3	2210127	OTHER SUPPLIES & EXPENSES	03/04/21	#0137056-IN: WIRING SUPPLIES	239.05
256021 AUTO VALUE BARRON	1	2210128	MACH & EQUIP PART	03/04/21	PARTS 2/21	521.38
256021 AUTO VALUE BARRON	2	2210128	OTHER SUPPLIES & EXPENSES	03/04/21	SUPPLIES 2/21	364.25
256021 AUTO VALUE BARRON	3	2210128	OTHER SUPPLIES & EXPENSE	03/04/21	GAGE, REGULATOR	77.98
256021 AUTO VALUE BARRON	4	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	564.52
256021 AUTO VALUE BARRON	5	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	47.98
256021 AUTO VALUE BARRON	6	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	15.58
256021 AUTO VALUE BARRON	7	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	45.15
256021 AUTO VALUE BARRON	8	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	14.99
256021 AUTO VALUE BARRON	9	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	10.01
256021 AUTO VALUE BARRON	10	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	2.76
256021 AUTO VALUE BARRON	11	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	75.98
256021 AUTO VALUE BARRON	12	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	73.72
256021 AUTO VALUE BARRON	13	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	75.98
256021 AUTO VALUE BARRON	14	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	73.72
256021 AUTO VALUE BARRON	15	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	66.12
256021 AUTO VALUE BARRON	16	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	27.29
256021 AUTO VALUE BARRON	17	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	104.76
256021 AUTO VALUE BARRON	18	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	54.79
256021 AUTO VALUE BARRON	19	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	72.29
256021 AUTO VALUE BARRON	20	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	50.07
256021 AUTO VALUE BARRON	21	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	7.84
256021 AUTO VALUE BARRON	22	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	73.64
256021 AUTO VALUE BARRON	23	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	41.99

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
256021 AUTO VALUE BARRON	24	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	13.96
256021 AUTO VALUE BARRON	25	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	13.96
256021 AUTO VALUE BARRON	26	2210128	MACHINERY & EQUIP PARTS	03/04/21	PARTS 2/21	33.40
129836 BAUER BUILT INC	1	2210129	TIRES	03/04/21	#110161820: 85R24	802.00
129836 BAUER BUILT INC	2	2210129	TIRES	03/04/21	#110161955: CASING CREDIT	-30.00
129836 BAUER BUILT INC	3	2210129	MACHINERY & EQUIP PARTS	03/04/21	#110161956: PRIMED WHITE PWDRCOAT	80.90
129836 BAUER BUILT INC	4	2210129	TIRES	03/04/21	#110161707: 70R17	261.24
129836 BAUER BUILT INC	5	2210129	TIRES	03/04/21	#110161806: 85R34	1,764.40
129836 BAUER BUILT INC	6	2210129	TIRES	03/04/21	#110162272: 705195	1,459.38
129836 BAUER BUILT INC	7	2210129	MACH & EQUIP PART	03/04/21	#110162299: 225X825 RIMS 24-0004	176.00
129836 BAUER BUILT INC	8	2210129	MACHINERY & EQUIP PARTS	03/04/21	#110162299: 225X825 RECON RIMS	136.00
313564 CORRE INC	1	2210130	ARCHITECTURAL & ENGINEERING	03/04/21	INV #7793: DESIGN & CONST MGMT SER	4,842.43
296546 ENERGY SOLUTION PARTNERS LLC	1	2210131	GASOLINE & DIESEL FUEL	03/04/21	#87598: 7501 GAL DSL 2/25/21	16,019.46
296546 ENERGY SOLUTION PARTNERS LLC	2	2210131	GASOLINE & DIESEL FUEL	03/04/21	#87598: TAX ON 7501 GAL DSL 2/25/2	2,317.81
247316 FLEETPRIDE	1	2210132	MACHINERY & EQUIP PARTS	03/04/21	#EC011991: CYLINDER WORK & TEST	512.97
2224 MEYER SALES COMPANY INC	1	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P7911: SLACK ADJUSTER	237.45
2224 MEYER SALES COMPANY INC	2	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P8523: PRESS PROTECTION VALVE	27.14
2224 MEYER SALES COMPANY INC	3	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P8533: TRANSMITTER	91.46
2224 MEYER SALES COMPANY INC	4	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P8567: TEE, ELBOWS ETC	84.74
2224 MEYER SALES COMPANY INC	5	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P8569: AIR TANK CABLES, PRESS V	153.70
2224 MEYER SALES COMPANY INC	6	2210133	MACHINERY & EQUIP PARTS	03/04/21	#01P8631: GASKETS, CLAMPS	241.45
2267 MILLER-BRADFORD AND RISBERG INC	1	2210134	MACHINERY & EQUIP PARTS	03/04/21	#P18132: PRESSURE FILTER	131.55
120561 NORTH COUNTRY SIGNS	1	2210135	SIGN PARTS & SUPPLIES	03/04/21	"10 TON" SIGNS, T DALLAS	80.00
1724 NORTHERN BUSINESS PRODUCTS	1	2210136	OFFICE SUPPLIES	03/04/21	OFFICE SUPPLY 2/21	112.79
922 WIEHES TRUE VALUE	1	2210137	OTHER SUPPLIES & EXPENSES	03/04/21	#34340: SCREWS, NUTS, BOLTS, ETC	22.79
181684 WISCONSIN KENWORTH	1	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P170130: AD9 PRG 12V, CRTRDG	146.29
181684 WISCONSIN KENWORTH	2	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P170252: BOLT- SPL DRIVELINE C	13.70
181684 WISCONSIN KENWORTH	3	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P170442: CORE CREDIT	-43.50
181684 WISCONSIN KENWORTH	4	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P171122: 4-WAY ELEC SOLENOID V	89.25
181684 WISCONSIN KENWORTH	5	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P171512: AIR SPRING, LESS COUP	158.59
181684 WISCONSIN KENWORTH	6	2210138	OTHER SUPPLIES & EXPENSES	03/04/21	#014P171508: WIPES, DEGREASING	131.76
181684 WISCONSIN KENWORTH	7	2210138	MACHINERY & EQUIP PARTS	03/04/21	#014P172023: AD9 PRG 12V, CRTRDG	102.79
Totals:						35,411.16

Age

Dept Approval

Admin Approval

3/2/21

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
289914 CINTAS CORPORATION	1	2210139	OTHER SUPPLIES & EXPENSE	03/11/21	PAYER 12451773: MATS/SUPPLIES 2/21	193.59
289914 CINTAS CORPORATION	2	2210139	OTHER SUPPLIES & EXPENSE	03/11/21	PAYER 12451773: MATS 2/21	10.62
289914 CINTAS CORPORATION	3	2210139	OTHER SUPPLIES & EXPENSE	03/11/21	PAYER 12451773: MATS 2/21	55.32
289914 CINTAS CORPORATION	4	2210139	CREW TOOLS	03/11/21	PAYER 12451773: UNIFORMS 2/21	6.84
289914 CINTAS CORPORATION	5	2210139	CREW TOOLS	03/11/21	PAYER 12451773: UNIFORMS 2/21	231.91
289914 CINTAS CORPORATION	6	2210139	VOLUNTARY DEDUCTION	03/11/21	PAYER 12451773: VOL CLOTHING	339.22
144797 INTERSTATE ALL BATTERY CENTER OF MI	1	2210140	BATTERIES	03/11/21	#10130792: BATTERY	121.95
144797 INTERSTATE ALL BATTERY CENTER OF MI	2	2210140	CREW TOOLS	03/11/21	#10130792: BATTERIES	71.88
144797 INTERSTATE ALL BATTERY CENTER OF MI	3	2210140	CREW TOOLS	03/11/21	#10130968: SEV BATTERIES	127.66
144797 INTERSTATE ALL BATTERY CENTER OF MI	4	2210140	BATTERIES	03/11/21	#10130968: BATTERIES	243.90
345 JENNIE-O TURKEY STORE, BARRON SUPPL'	1	2210141	MACHINERY & EQUIP PARTS	03/11/21	#10038146: UPS	11.00
345 JENNIE-O TURKEY STORE, BARRON SUPPL'	2	2210141	MACHINERY & EQUIP PARTS	03/11/21	#100389214: FLEX PIN, BUCKET TOOTH	37.15
135569 JME-JOHN M ELLSWORTH CO INC	1	2210142	MACHINERY & EQUIP PARTS	03/11/21	#0767494-IN: GASKETS	54.28
135569 JME-JOHN M ELLSWORTH CO INC	2	2210142	MACHINERY & EQUIP PARTS	03/11/21	#0763230-IN: O-RING RPLCMT KITS	171.57
230146 JOHN DEERE FINANCIAL	1	2210143	MACHINERY & EQUIP PARTS	03/11/21	#2185736: FILTER ELEMENT	89.28
230146 JOHN DEERE FINANCIAL	2	2210143	MACHINERY & EQUIP PARTS	03/11/21	#2186354: SEALING RING	3.75
230146 JOHN DEERE FINANCIAL	3	2210143	MACHINERY & EQUIP PARTS	03/11/21	#2186214: CHAIN LOOPS, 1/8" FILES	68.41
230146 JOHN DEERE FINANCIAL	4	2210143	OTHER SUPPLIES & EXPENSE	03/11/21	#2192236:SCREW, SUPPORT- FRST/REC	13.14
1376 JOHN FABICK TRACTOR CO INC	1	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019255: SEALS	69.36
1376 JOHN FABICK TRACTOR CO INC	2	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019304: BLADE ASSY	46.00
1376 JOHN FABICK TRACTOR CO INC	3	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019305: BEARING	117.99
1376 JOHN FABICK TRACTOR CO INC	4	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019379: BEARINGS	353.97
1376 JOHN FABICK TRACTOR CO INC	5	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019419: BEARINGS	85.65
1376 JOHN FABICK TRACTOR CO INC	6	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019462: BEARING	117.99
1376 JOHN FABICK TRACTOR CO INC	7	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU001946: BEARING SLEEVES	95.48
1376 JOHN FABICK TRACTOR CO INC	8	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019504: BEARING SLEEVES	28.55
1376 JOHN FABICK TRACTOR CO INC	9	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0019951: ETHER CYL ASSY	50.16
1376 JOHN FABICK TRACTOR CO INC	10	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0020013: PIN, RETAINER ASSY	18.24
1376 JOHN FABICK TRACTOR CO INC	11	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0020014: TIP RIPPER	103.80
1376 JOHN FABICK TRACTOR CO INC	12	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0020069: ADAPTER	125.83
1376 JOHN FABICK TRACTOR CO INC	13	2210144	MACHINERY & EQUIP PARTS	03/11/21	#PISU0020318: CR FOR BEARINGS	-411.07
109193 MENARDS - RICE LAKE STORE	1	2210145	OTHER SUPPLIES & EXPENSE	03/11/21	#77371: HUMIDIFIER TREATMENT	6.78
109193 MENARDS - RICE LAKE STORE	2	2210145	OTHER SUPPLIES & EXPENSE	03/11/21	#77371: SHOP LIGHTS & ELEC SUPPLIE	131.98
2232 MID-STATES EQUIPMENT INC	1	2210146	OTHER SUPPLIES & EXPENSES	03/11/21	#13448457-01: COUPLERS	250.63
2232 MID-STATES EQUIPMENT INC	2	2210146	OTHER SUPPLIES & EXPENSES	03/11/21	#1345627-01: PLUGS, ADAPTERS	98.45
2232 MID-STATES EQUIPMENT INC	3	2210146	MACHINERY & EQUIP PARTS	03/11/21	#1345671-01: LIVE SWIVEL	102.17
2232 MID-STATES EQUIPMENT INC	4	2210146	OTHER SUPPLIES & EXPENSES	03/11/21	#1345909-01: QUAD RINGS	16.92
2232 MID-STATES EQUIPMENT INC	5	2210146	MACHINERY & EQUIP PARTS	03/11/21	#1345531-01: LIVE SWIVEL	102.17
92495 MONROE TRUCK EQUIPMENT INC	1	2210147	MACHINERY & EQUIP PARTS	03/11/21	#422982: CABLE	127.33
92495 MONROE TRUCK EQUIPMENT INC	2	2210147	MACHINERY & EQUIP PARTS	03/11/21	#421845: SPOOLS, VALVES	271.62
92495 MONROE TRUCK EQUIPMENT INC	3	2210147	MACHINERY & EQUIP PARTS	03/11/21	#422561: SHAFT SEAL, GSKT/COVER, E	1,278.51

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
92495 MONROE TRUCK EQUIPMENT INC	4	2210147	MACHINERY & EQUIP PARTS	03/11/21	#423431: BUSHINGS	147.29
133671 NORTHWEST PETROLEUM SERVICE INC	1	2210148	MACHINERY & EQUIP PARTS	03/11/21	#77766: BREAKAWAY VALVE, NOZZLE, E	478.73
87009 POMP'S TIRE SERVICE INC	1	2210149	MACHINERY & EQUIP PARTS	03/11/21	#380125044: 8.25X22.5 STEEL WHEEL	367.04
87009 POMP'S TIRE SERVICE INC	2	2210149	TIRES	03/11/21	#380125045: 80R22.5 #4077,4078	786.38
87009 POMP'S TIRE SERVICE INC	3	2210149	CREW TOOLS	03/11/21	#560053277: BRASS VALVE STEMS	36.00
87009 POMP'S TIRE SERVICE INC	4	2210149	MACHINERY & EQUIP PARTS	03/11/21	#380125606: TUBE	72.87
3409 PRAXAIR DISTRIBUTION INC	1	2210150	SHOP EQUIPMENT	03/11/21	61876662: 13/124A, WELDER	8,295.19
3409 PRAXAIR DISTRIBUTION INC	2	2210150	MACHINERY & EQUIP PARTS	03/11/21	61876662: WIRE	138.17
3409 PRAXAIR DISTRIBUTION INC	3	2210150	OTHER SUPPLIES & EXPENSES	03/11/21	62010099: OXYGEN S, K	63.31
3409 PRAXAIR DISTRIBUTION INC	4	2210150	OTHER SUPPLIES & EXPENSES	03/11/21	62010098: CABLE CNCTR 2-AF TRMINAL	51.00
3409 PRAXAIR DISTRIBUTION INC	5	2210150	OTHER SUPPLIES & EXPENSES	03/11/21	61934048: CYLINDER RENT	159.34
312495 PRECISE MRM LLC	1	2210151	CONTRACTUAL SERVICES	03/11/21	#200-1029950: DATA PLAN 1/21	432.00
276170 PREVEA HEALTH	1	2210152	LAB & MEDICAL SUPPLIES	03/11/21	INV 14483: DRG SCR N LAB FEE 2/12/2	44.00
109142 RED CEDAR INC	1	2210153	MACHINERY & EQUIP PARTS	03/11/21	#24372: 480V, 60 A CORD ENDS	918.00
2763 RICE LAKE AUTO SUPPLY	1	2210154	MACHINERY & EQUIP PARTS	03/11/21	#675845: FRONT DISC & CALIPER	21.05
85502 RIVER STATES TRUCK & TRAILER INC	1	2210155	OTHER SUPPLIES & EXPENSES	03/11/21	#534980: OIL FILTER, T TURTLE LAKE	24.95
85502 RIVER STATES TRUCK & TRAILER INC	2	2210155	MACHINERY & EQUIP PARTS	03/11/21	#534980: OIL FILTERS	74.85
85502 RIVER STATES TRUCK & TRAILER INC	3	2210155	MACHINERY & EQUIP PARTS	03/11/21	#535569: SENSOR, LAMPS	151.92
85502 RIVER STATES TRUCK & TRAILER INC	4	2210155	MACHINERY & EQUIP PARTS	03/11/21	#535795: SHEILD	159.46
85502 RIVER STATES TRUCK & TRAILER INC	5	2210155	MACHINERY & EQUIP PARTS	03/11/21	#536149: HOSES	34.35
85502 RIVER STATES TRUCK & TRAILER INC	6	2210155	MACH & EQUIP PART	03/11/21	#536308: FILTERS 04-0006	154.74
85502 RIVER STATES TRUCK & TRAILER INC	7	2210155	MACHINERY & EQUIP PARTS	03/11/21	#536410: DEF FILTER	33.79
85502 RIVER STATES TRUCK & TRAILER INC	8	2210155	MACHINERY & EQUIP PARTS	03/11/21	#536440: BRAKE DRUMS, SHOES	446.10
85502 RIVER STATES TRUCK & TRAILER INC	9	2210155	MACHINERY & EQUIP PARTS	03/11/21	#535817: DIESEL PART	121.80
85502 RIVER STATES TRUCK & TRAILER INC	10	2210155	MACH & EQUIP PART	03/11/21	#536773: BRAKE DRUMS 22-0090	264.00
85502 RIVER STATES TRUCK & TRAILER INC	11	2210155	MACH & EQUIP PART	03/11/21	#536773: BRAKE SHOES 22-0091	138.68
85502 RIVER STATES TRUCK & TRAILER INC	12	2210155	OTHER SUPPLIES & EXPENSES	03/11/21	#536773: CORE DEP	78.00
85502 RIVER STATES TRUCK & TRAILER INC	13	2210155	MACHINERY & EQUIP PARTS	03/11/21	#536831: BRAKE DRUM	132.00
201081 STAINLESS & REPAIR INC	1	2210156	MACHINERY & EQUIP PARTS	03/11/21	#54251: ARM, CROSS- OVER, FLTR ELE	578.05
90549 STATE INDUSTRIAL PRODUCTS CORP	1	2210157	OTHER SUPPLIES & EXPENSES	03/11/21	#901872275: D-STROY, MAGIS MAT	347.96
6645 SWANT GRABER MOTORS	1	2210158	MACHINERY & EQUIP PARTS	03/11/21	#114089: GASKETS	10.88
6645 SWANT GRABER MOTORS	2	2210158	MACHINERY & EQUIP PARTS	03/11/21	#114093: SENSOR	270.17
286389 SYNERGY COOPERATIVE	1	2210159	MACHINERY & EQUIP PARTS	03/11/21	#11245: KNOB, AUX LEVER	10.88
286389 SYNERGY COOPERATIVE	2	2210159	MACHINERY & EQUIP PARTS	03/11/21	#11246: FILTER	26.05
286389 SYNERGY COOPERATIVE	3	2210159	MACHINERY & EQUIP PARTS	03/11/21	#11352: FILTERS, CARTRIDGE	219.44
286389 SYNERGY COOPERATIVE	4	2210159	PROPANE	03/11/21	#23507: FORK LIFT CYLINDER	42.00
169366 WI COUNTY HWY ASSOC	1	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, DA	95.00
169366 WI COUNTY HWY ASSOC	2	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, CB	95.00
169366 WI COUNTY HWY ASSOC	3	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, CD	95.00
169366 WI COUNTY HWY ASSOC	4	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, TH	95.00
169366 WI COUNTY HWY ASSOC	5	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, CP	95.00

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
169366 WI COUNTY HWY ASSOC	6	2210160	MATERIAL	03/11/21	WORK ZONE TRNG REG: 4/6/21, NN	95.00
169366 WI COUNTY HWY ASSOC	7	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, SP	95.00
169366 WI COUNTY HWY ASSOC	8	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, TP	95.00
169366 WI COUNTY HWY ASSOC	9	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, LR	95.00
169366 WI COUNTY HWY ASSOC	10	2210160	EMPLOYEE EDUCATION & TRAINING	03/11/21	WORK ZONE TRNG REG: 4/6/21, MT	95.00
90441 WI DEPT AG TRADE & CONSUMER PROTECT	1	2210161	LICENSE	03/11/21	2021 VEHICLE SCALE OPERATOR LICENS	115.00
Totals:						21,435.42

Dept Approval

Admin Approval

Jeffrey D. French
3/10/21

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
285579 AEROMET ENGINEERING INC	2	2210162	EMPLOYEE EDUCATION & TRAINING	03/18/21	SMOKE SCHOOL TEST 4/28/21 KC, BT	450.00
285579 AEROMET ENGINEERING INC	3	2210162	EMPLOYEE EDUCATION & TRAINING	03/18/21	SMOKE SCHOOL TEST 4/28/21 JD, MM	450.00
204226 BOWEN CRAIG T	1	2210163	MACHINERY & EQUIP PARTS	03/18/21	DURAHEATER, 80000 BTU	75.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	2210164	ENGINEERING & ARCHITECTURAL	03/18/21	#010701: PLANS 1/21	409.50
134813 DJ FEDDERLY MGMT CONSULT LLC INC	2	2210164	ARCHITECTURAL & ENGINEERING	03/18/21	#010701: BRIDGE REHAB	5,460.00
80691 FASTENAL COMPANY	1	2210165	MACH & EQUIP PART	03/18/21	WIRIC185929: PARTS	10.32
80691 FASTENAL COMPANY	2	2210165	OTHER SUPPLIES & EXPENSES	03/18/21	WIRIC185929: PARTS	378.60
80691 FASTENAL COMPANY	3	2210165	OTHER SUPPLIES & EXPENSES	03/18/21	WIRIC186077: PARTS	574.51
80691 FASTENAL COMPANY	4	2210165	OTHER SUPPLIES & EXPENSES	03/18/21	WIRIC186272: PARTS	361.90
80691 FASTENAL COMPANY	5	2210165	MACH & EQUIP PART	03/18/21	WIRIC186272: PARTS	10.12
80691 FASTENAL COMPANY	6	2210165	MACH & EQUIP PART	03/18/21	WIRIC186370: PARTS	3.65
80691 FASTENAL COMPANY	7	2210165	CREW TOOLS	03/18/21	WIRIC186370: TOOLS	40.56
80691 FASTENAL COMPANY	8	2210165	OTHER SUPPLIES & EXPENSES	03/18/21	WIRIC186370: PARTS	273.88
80691 FASTENAL COMPANY	9	2210165	OTHER SUPPLIES & EXPENSES	03/18/21	WIRIC186477: PARTS	68.83
80691 FASTENAL COMPANY	10	2210165	MACH & EQUIP PART	03/18/21	WIRIC186477: PARTS	12.32
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLAND	1	2210166	LAB & MEDICAL SUPPLIES	03/18/21	GRANTOR 700000978: BRTH TEST 2/21	35.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLAND	2	2210166	LAB & MEDICAL SUPPLIES	03/18/21	GRANTOR 700000978: DRG SCRNS 2/21	56.00
169366 WI COUNTY HWY ASSOC	1	2210167	MEMBERSHIP DUES	03/18/21	NACE MEMBERSHIP DUES 2021	275.00
Totals:						8,945.19

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 Dept Approval

Admin Approval

3/18/21

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

FPEDT01G

HIGHWAY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount	
281174	AUTO WASH SUPPLIES COMPANY	2	2210168	CREW TOOLS	03/25/21	#37218: 24" BROOMS	265.00
80675	BADGER STEEL & FABRICATING INC	1	2210169	MACHINERY & EQUIP PARTS	03/25/21	#97738: 5" SCH 40 PIPE	28.61
285501	CINTAS FIRST AID & SAFETY	1	2210170	OTHER SUPPLIES & EXPENSES	03/25/21	PAYER 11835914: FIRST AID SUP 3/2/	45.39
49301	CONTINENTAL RESEARCH CORP	1	2210171	OTHER SUPPLIES & EXPENSES	03/25/21	#0024260: HD SHOP TOWELS 3/11/21	79.04
313564	CORRE INC	1	2210172	ARCHITECTURAL & ENGINEERING	03/25/21	#8014: DESIGN & CONST SERV J,F/21	11,037.39
287679	DAMARC QUALITY INSPECTION SERV	1	2210173	OTHER SUPPLIES & EXPENSE	03/25/21	#50937: BOILER INSPECT 3/2/21	60.00
345	JENNIE-O TURKEY STORE, BARRON SUPPL'	1	2210174	MACHINERY & EQUIP PARTS	03/25/21	#10039631: FILTER, LABOR	148.92
101125	KEN-WAY SERVICES OF RICE LAKE INC	1	2210175	OTHER SUPPLIES & EXPENSE	03/25/21	#28506: PUMP HLDG TANKS 3/12/21	158.00
64823	KIMBALL-MIDWEST	1	2210176	OTHER SUPPLIES & EXPENSES	03/25/21	#8706457: PAINT, ETC	1,384.89
2631	POLK CO HIGHWAY COMMISSION	1	2210177	SALT BRINE	03/25/21	#2718: SALT BRINE 1/5/21	787.83
302	SWANT GRABER FORD	1	2210178	MACHINERY & EQUIP PARTS	03/25/21	#114550: INDICATOR ASSY	33.03
204943	WHITMORE SALES INC	1	2210179	CAPITAL EQUIPMENT	03/25/21	#5927 13/099994, LDR SCALE LESS TR	8,810.00
204943	WHITMORE SALES INC	2	2210179	CAPITAL EQUIPMENT	03/25/21	#5927 13/099995, LDR SCALE LESS TR	8,810.00
204943	WHITMORE SALES INC	3	2210179	CAPITAL EQUIPMENT	03/25/21	#5927 13/099996, LDR SCALE LESS TR	8,810.00
204943	WHITMORE SALES INC	4	2210179	CAPITAL EQUIPMENT	03/25/21	#5927 13/099997, LDR SCALE LESS TR	8,810.00
204943	WHITMORE SALES INC	5	2210179	CAPITAL EQUIPMENT	03/25/21	#5928 13/099994 AN IHQ SUPPORT	148.00
204943	WHITMORE SALES INC	6	2210179	CAPITAL EQUIPMENT	03/25/21	#5928 13/099995 AN IHQ SUPPORT	148.00
204943	WHITMORE SALES INC	7	2210179	CAPITAL EQUIPMENT	03/25/21	#5928 13/099996 AN IHQ SUPPORT	148.00
204943	WHITMORE SALES INC	8	2210179	CAPITAL EQUIPMENT	03/25/21	#5928 13/099997 AN IHQ SUPPORT	148.00
3425	WI DEPT OF TRANSPORTATION	1	2210180	ARCHITECTURAL & ENGINEERING	03/25/21	#395-0000197842: PROJ 39583350000	461.02
3425	WI DEPT OF TRANSPORTATION	2	2210180	ARCHITECTURAL & ENGINEERING	03/25/21	#395-0000204780: PROJ 39583350000	1,069.22
3425	WI DEPT OF TRANSPORTATION	3	2210180	CONTRACTED BRIDGE CONSTRUCTION	03/25/21	#395-0000194837: PROJ 3958328070	106.96
3425	WI DEPT OF TRANSPORTATION	4	2210180	MATERIAL	03/25/21	ATTN: A. STENSLAND PROJ 89970040	760,982.00
3425	WI DEPT OF TRANSPORTATION	5	2210180	MATERIAL	03/25/21	ATTN: A. STENSLAND PROJ 89970040	108,059.85
3425	WI DEPT OF TRANSPORTATION	6	2210180	MATERIAL	03/25/21	ATTN: A. STENSLAND PROJ 89970040	36,816.00
3425	WI DEPT OF TRANSPORTATION	7	2210180	MATERIAL	03/25/21	ATTN: A. STENSLAND PROJ 89970040	12,072.00
292605	WORLD FUEL SERVICES INC	1	2210181	OIL, GREASE & ANTI-FREEZE	03/25/21	#221416401531-41801: 15W40	919.77
Totals:						970,346.92	

Dept Approval

Jsi
Jeffrey D. French

3/24/21

