



Solid Waste Management Board Meeting

Tuesday, April 6, 2021 – 10:00 a.m.

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

AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of March 9, 2021
7. 2020 Financial Update
 - a. Recycling
 - b. Waste to Energy
8. Recycling Proposal for Eagle Waste and Recycling – Republic Services
9. Waterman Sanitation Auger Shredder – Rate Adjustment
10. Memorandum of Understanding with Municipalities for Manned Sites
11. Return on Investment for Turbine / Boiler Repairs
12. Staff Reports & Updates
 - a. Ash Uses – Mitigating PFAS
 - b. Insurance Risk Assessment Inspection
 - c. Tire Waste Options
 - d. Water Treatment System
13. Review Voucher Edit Lists
14. Suggestions for Future Agenda Items
15. Set Date for Next Meeting (At Waste to Energy Facility)
16. Adjournment

PLEASE CALL 715-537-6841 IF YOU ARE UNABLE TO ATTEND

cc: Gores, Hanson, Johnson, Olson, Rogers, Schradle, Heil, North, Peterson, Skaar, Administrator, Corp Counsel, Finance Director, Website & 3 Public Postings

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.



Solid Waste Management Board Meeting

Tuesday, March 9, 2021 – 10:00 a.m.

Barron County Government Center – Room 110
335 East Monroe Avenue – Barron, Wisconsin 54812

MINUTES

Members Present: Dan North, Lynn Peterson, Pete Olson, Burnell Hanson, Steve Johnson, Jim Gores, Terry Skaar, Bill Schradle, Bob Rogers (Virtual)

Others Present: Ray Zeman, Jeff French, Wendy Coleman, Andy Hanson, Louie Okey (Virtual), Lance Peterson (Virtual), Jon Snyder - Republic Services, Dick Waterman - Waterman Sanitation, John Muench

The Solid Waste Management Board meeting was called to order by Chair Schradle at 10:00 p.m. on Tuesday, March 9, 2021.

Public meeting notification was provided by French confirming compliance with open meeting requirements.

Special Matters and Announcements (Non-Action Items): French talked about an article on South Carolina efforts to reduce contamination in recycling.

Motion: (Olson / Hanson) to approve the agenda as presented. Carried

There were no comments from the public.

Motion: (Gores / North) to approve the minutes of January 12, 2021. Carried

Eagle Waste and Recycling – Republic Services: Jon Snyder with Republic Services was present to provide information on a proposal to have the County send recyclables to the transfer station at the Lake Area Landfill at a rate of \$55/ton. Discussion. **Motion:** (Olson / Skaar) to recommend staff analyze data at \$55/ton and discuss at the next meeting. Snyder provided additional background information on their acquisition of Eagle Waste and Recycling. Discussion. Motion carried

Zeman introduced Maintenance Supervisor Andy Hanson.

Waterman Sanitation Auger Shredder: Dick Waterman with Waterman Sanitation was present to discuss an auger compactor. Video was shown of this type of auger in use. Staff explained the benefit of the material coming into the plant in this form. Waterman is requesting a winter rate of \$40/ton to bring this material in. Discussion. **Motion:** (Olson / Skaar) to have staff review winter rate scenario and discuss at the next meeting. Motion carried

Acid Gas Removal System: Staff have met with Air Clean Energy regarding upgrades to the acid gas removal system and how it will affect the air permit. Target date of air permit is May 4th and starting the groundwork the upgrades to the system. Staff hoping to tour a facility with comparable equipment in the near future.

Staff Reports & Updates

- Steam Contract: Staff met with Saputo in January for initial talks. Waiting for Saputo to get back to us.
- Tipping Fees – City of Chetek: Inquired if tipping fees will be raised. Consensus to leave the rates the same at this time.
- Air Permit Application: Staff meet with DNR and Foth Engineering regarding air permit renewal recently. Foth is responding to DNR inquiries and the process is moving forward. Staff are happy with the work that Foth has been doing.
- Turbine Repairs: Zeman presented photos of turbine repairs.
- #1 Boiler Repairs: Repairs were completed in February by Twin Cities Boiler and Demo Plus completed refractory work.
- Baghouse Hopper Repairs: Completed during the recent boiler repairs and should result in efficiencies.
- #1 Upper Chamber Repairs: Repairs have been completed by Demo Plus.
- Water Treatment System: Systems is scheduled to go online on March 22nd.
- Chetek Recycling – Manned Site: Chetek site open last week and community support has been positive.
- Processing Cost per Recyclable Item: Zeman reviewed processing costs per ton and commodity prices. Discussion.

There were no questions or comments on the voucher edit lists.

Suggestions for Future Agenda Items: recycling; shredded material at winter rate; return on investment for turbine repairs and boiler repairs; ash uses in mitigating PFAS; insurance risk assessment inspection; tire waste options

The next meeting will be Tuesday, April 6th at 10:00 a.m.

The Solid Waste Management Board adjourned by unanimous consent at 11:30 a.m.

Minutes submitted by:
Wendy Coleman, Executive Assistant

Minutes are not official until approved by the Solid Waste Management Board at their next meeting.

**Memorandum of Understanding
Barron County Board of Supervisors,
Barron County Solid Waste Board
Municipality of _____**

Whereas; The Barron County Solid Waste Board, hereafter "County" is desirous to offer Towns a manned recycling site located on Town Property, and

Whereas: The Town of _____, hereafter "Town", is desirous to have a manned recycling site located on town property.

Now Therefore Be It Resolved, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the following agreement(s) as to a Town property located manned recycling site exist between Barron County and the Town of

County Responsibilities:

1. Providing two recycling containers, or more, if mutually agreed upon, and if space is available. A fence which encloses the containers, with gates and padlock. Said property shall remain County property.
2. The County agrees to purchase and install all of the fixed assets for running a manned recycling site.
3. The County has sole authority to determine what is considered allowable recycling material.
4. The County will provide Barron County Personnel to man the site. All salary and benefit costs to be paid by Barron County.
5. Transporting the recycling material off site to a certified Recycling facility.
6. Snow and ice removal inside fencing and the walkway(s)/ approach to the site.

Town Responsibilities:

1. Provide the land, at no charge, upon which the recycling containers and site shall reside.
2. Prominently publish when the site is open.
3. Snow and ice removal for vehicles/and vehicle approach to the site.
4. To indemnify, save and hold harmless, the County, in full, from and against any and all liabilities, expenses, including reasonable attorney's fees, claims, costs, losses, suits, judgments, or damages relating to injuries or deaths of persons or damage to property in any way attributable, directly or indirectly, as a result of any hazardous materials dropped off at the site during hours when the site is closed.

5. To indemnify, save and hold harmless, the County, in full, from and against any and all liabilities, expenses, including reasonable attorney's fees, claims, costs, losses, suits, judgments, or damages relating to injuries or deaths of persons or damage to property in any way attributable, directly or indirectly, as a result of the the public dropping off material at the site.

Other:

1. Recyclable Materials shall only be accepted during the manned hours of operation of the site.
2. Both parties to this contract agree that the site shall be padlocked at all times, except when manned, with the key to the site shared by Barron County and the Town.
3. The Barron County WTE / Recycling Plant Director shall approve the Town's site, in advance, and in agreement with the Town presiding official.
4. The Town agrees that all recyclables will go to a certified recycling facility and that this site will not be used for any other purposes.
5. The materials dropped at the site shall remain property of the Town until such time they are picked up by the County.
6. The County shall be entitled to receive and retain any and all value, proceeds and/or benefits derived from the processing of all collected materials
7. During the term of this MOU, each party shall, at its sole cost, maintain Comprehensive General Liability Insurance, including property damage and bodily injury, Automobile Liability Insurance and statutory Worker's Compensation.

Title:

The County shall acquire title to Recyclable Materials when they are loaded onto the County's vehicle.

Notice:

The notifying parties shall be as follows:

Town: Town Clerk
 ADD ADDRESS

County: Waste to Energy and Recycling Plant director
 ADD ADDRESS

Disputes:

The parties agree the Waste To Energy / Recycling Plant Director, in consultation with the County Administrator, has sole authority to determine what is recyclable material. The County Administrator shall have authority to interpret the intent of this MOU on a day to day basis.

Decisions of the Barron County Solid Waste Board are final.

Prior to any litigation both parties agree to use a mutually chosen arbitrator.

Any litigation shall take place in Barron County Circuit Court.

Force Majure:

Both parties agree that any acts of God or Force Majure shall be addressed in a cooperative and timely manner.

Term and Termination:

This agreement shall become effective upon execution by both of the parties, as evidenced by the signatures of the authorized representatives below, and shall continue for 60 months.

Thereafter, this agreement shall automatically renew for successive 12 month terms unless either party gives written notice of termination to the other party at least 90 days before the end of the then current term.

Either party may terminate this Agreement immediately by written notice to the other if party 1) breaches this Agreement and 2) fails to cure such breach within 10 days after receiving written notice of the breach.

County may terminate this Agreement in whole or in part without penalty at any time due to non-appropriation of necessary funds by the County Board, the State of Wisconsin, or the Federal Government.

At the end of the term of this agreement the County is allowed to remove their fixed asset improvements.

Excused Performance: Any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

Modification:

This Agreement represents the entire agreement of the parties hereto and supersedes all prior negotiations, representations or agreements, either written or oral. This agreement may only be modified or revised in writing, signed by the authorized agents of the parties.

Authority to Sign. Each of the persons signing below on behalf of any party hereby represents and warrants that s/he or it is signing with full and complete authority to bind the party on whose behalf of whom s/he or it is signing, to each and every term of this Agreement.

Barron County

By: _____

Print: County Administrator

Signature: _____

On: _____

Date

Municipality

By: _____

Print Name/Position

Signature: _____

On: _____

Date

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COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
312177 PAUL'S APPLIANCES	1	701081	MISC WASTE DISPOSAL	03/03/21	Appliances	260.00
92509 VIKING ELECTRIC SUPPLY INC	1	701082	REPAIR & MAINT SUPPLIES	03/03/21	4/4 soow cord. 30 feet	156.59
127426 UPS	1	701083	FREIGHT-POSTAGE	03/03/21	Freight	15.49
283975 FAIRCHILD EQUIPMENT	1	701084	REPAIR & MAINTENANCE VEHICLES	03/03/21	Yale forklift seat switch	121.36
284173 VERIZON BUSINESS	1	701085	TELEPHONE	03/03/21	Telephone	31.67
166243 WIL-KIL PEST CONTROL	1	701086	CONTRACT SERVICES - PEST CONTROL	03/03/21	Pest Control	42.50
166243 WIL-KIL PEST CONTROL	1	701086	CONTRACT SERVICES - PEST CONTROL	03/03/21	Pest Control	42.50
135771 SWEETWATER SANITATION SERVICE	1	701087	ACCOUNTS PAYABLE	03/03/21	Waste Water	765.87
130613 GOODIN COMPANY	1	701088	REPAIR & MAINT BUILDINGS	03/03/21	sprinkler heads (12)	108.44
109193 MENARDS - RICE LAKE STORE	1	701089	TOOLS	03/03/21	24 ADJUSTABLE STOW AWAY	9.98
109193 MENARDS - RICE LAKE STORE	1	701089	TOOLS	03/03/21	2pk Utility Knfe	23.96
109193 MENARDS - RICE LAKE STORE	1	701089	TOOLS	03/03/21	Keychain tape	1.99
109193 MENARDS - RICE LAKE STORE	1	701089	SAFETY	03/03/21	Angle Broom	8.99
109193 MENARDS - RICE LAKE STORE	1	701089	REPAIR & MAINT BUILDINGS	03/03/21	Rubber Pipe	7.89
109193 MENARDS - RICE LAKE STORE	1	701089	REPAIR & MAINT BUILDINGS	03/03/21	Heating cable	19.98
109193 MENARDS - RICE LAKE STORE	1	701089	JANITORIAL SUPPLIES	03/03/21	Heavy duty sponge	4.99
109193 MENARDS - RICE LAKE STORE	1	701089	REPAIR & MAINT SUPPLIES	03/03/21	AAA Batteries	37.47
109193 MENARDS - RICE LAKE STORE	1	701089	REPAIR & MAINT BUILDINGS	03/03/21	20A TR Duplex	6.88
109193 MENARDS - RICE LAKE STORE	1	701089	REPAIR & MAINT BUILDINGS	03/03/21	TR/WR Duplex	4.99
109193 MENARDS - RICE LAKE STORE	1	701089	OFFICE SUPPLIES	03/03/21	Kleenex	5.97
109193 MENARDS - RICE LAKE STORE	1	701089	TOOLS	03/03/21	Performax tape	4.99
109193 MENARDS - RICE LAKE STORE	1	701089	TOOLS	03/03/21	Comb WRN	6.98
109193 MENARDS - RICE LAKE STORE	1	701089	JANITORIAL SUPPLIES	03/03/21	Dawn	8.94
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Orange wiregard	4.29
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Garage door spray	29.75
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Gloss dark gray	15.84
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Silicone spray	2.69
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Dielectric Grease	44.85
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	5/8-3/4in Hose Mender	3.98
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Male hose adapter	8.30
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	female hose adapter	4.94
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	MTL MNDR Hose Repair	3.98
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Male Hose Adapter	3.89
109193 MENARDS - RICE LAKE STORE	1	701090	TOOLS	03/03/21	Circ Saw - 18	21.96
109193 MENARDS - RICE LAKE STORE	1	701090	TOOLS	03/03/21	Circ Saw - 24	16.47
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Male hose Adapt	7.98
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Flat washer 82pc	5.02
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Hex nut 27pc	2.51
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Flat washer 76pc	2.51
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Hex nut 63pc	2.51
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	HWH Drill	6.85

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Flat Washer	1.09
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Red Wiregard	12.99
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Gray Wiregard	6.26
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	Yellow Wiregard	12.99
109193 MENARDS - RICE LAKE STORE	1	701090	JANITORIAL SUPPLIES	03/03/21	Foaming Degreaser	3.97
109193 MENARDS - RICE LAKE STORE	1	701090	OFFICE SUPPLIES	03/03/21	Expo - black	8.92
109193 MENARDS - RICE LAKE STORE	1	701090	OFFICE SUPPLIES	03/03/21	expo - color	8.92
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	1.75-2.75 Hose clamp	22.78
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	.75-1.75 hose clamp	.94
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	12in LED PI SWVL	59.91
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT SUPPLIES	03/03/21	18in LED PI SWVL	49.94
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT VEHICLES	03/03/21	Tow Strap	19.99
109193 MENARDS - RICE LAKE STORE	1	701090	SAFETY EQUIPMENT	03/03/21	fleece lined gloves	24.95
109193 MENARDS - RICE LAKE STORE	1	701090	SAFETY EQUIPMENT	03/03/21	pile lined gloves	9.98
109193 MENARDS - RICE LAKE STORE	1	701090	SAFETY EQUIPMENT	03/03/21	pile lined gloves xxl	9.98
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT VEHICLES	03/03/21	STD MNT Str Kit 2in	22.99
109193 MENARDS - RICE LAKE STORE	1	701090	REPAIR & MAINT BUILDINGS	03/03/21	Wood Door Weatherseal	8.99
109193 MENARDS - RICE LAKE STORE	1	701090	SAFETY EQUIPMENT	03/03/21	Class 2 safety vest	41.94
109193 MENARDS - RICE LAKE STORE	1	701090	SAFETY EQUIPMENT	03/03/21	Rebate	-53.47
303402 PAULUS MOBILE STORAGE LLC	1	701091	EQUIPMENT LEASE	03/03/21	Mobile Storage	140.00
292605 WORLD FUEL SERVICES INC	1	701092	REPAIR & MAINT SUPPLIES	03/03/21	DEF	121.60
292605 WORLD FUEL SERVICES INC	1	701092	REPAIR & MAINT SUPPLIES	03/03/21	Grease	111.09
292605 WORLD FUEL SERVICES INC	1	701092	REPAIR & MAINT SUPPLIES	03/03/21	Grease	111.09
283940 CHEM TREAT INC	1	701093	WATER TREATMENT	03/03/21	Water Chemicals	1,795.94
135771 SWEETWATER SANITATION SERVICE	1	701094	WATER & SEWER	03/03/21	Waste Water	574.70
284343 COREMARK METALS	1	701095	REPAIR & MAINT EQUIPMENT	03/03/21	Corten plate (120 X 48)	850.00
284343 COREMARK METALS	1	701095	REPAIR & MAINT EQUIPMENT	03/03/21	SS plates sheared to size-boiler h	950.00
284343 COREMARK METALS	1	701095	REPAIR & MAINT EQUIPMENT	03/03/21	shipping	175.00
154237 MACARTHUR CO.	1	701096	REPAIR & MAINT EQUIPMENT	03/03/21	24X48X2 mineral wool insulation	473.20
4081 BEARING HEADQUARTERS COMPANY	1	701097	REPAIR & MAINT BUILDINGS	03/03/21	North steam heater motor	1,545.22
4081 BEARING HEADQUARTERS COMPANY	1	701097	REPAIR & MAINT BUILDINGS	03/03/21	shipping	59.21
4081 BEARING HEADQUARTERS COMPANY	1	701098	REPAIR & MAINT BUILDINGS	03/03/21	30 inch fan blade	244.98
4081 BEARING HEADQUARTERS COMPANY	1	701098	REPAIR & MAINT BUILDINGS	03/03/21	fan blade hub	13.65
4081 BEARING HEADQUARTERS COMPANY	1	701098	REPAIR & MAINT BUILDINGS	03/03/21	shipping and handling	15.80
80748 MC MASTER CARR SUPPLY COMPANY	1	701099	REPAIR & MAINT EQUIPMENT	03/03/21	boiler door bolts	63.60
80748 MC MASTER CARR SUPPLY COMPANY	1	701099	REPAIR & MAINT EQUIPMENT	03/03/21	boiler door nuts (pack of 25)	27.96
80748 MC MASTER CARR SUPPLY COMPANY	1	701099	REPAIR & MAINT EQUIPMENT	03/03/21	shipping	15.04
80748 MC MASTER CARR SUPPLY COMPANY	1	701100	REPAIR & MAINT SUPPLIES	03/03/21	conduit bulkhead fittings	48.21
80748 MC MASTER CARR SUPPLY COMPANY	1	701100	REPAIR & MAINT SUPPLIES	03/03/21	shipping	9.44
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT EQUIPMENT	03/03/21	inline filter	76.84
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT SUPPLIES	03/03/21	yor-lok tubing sleeve	48.50

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT EQUIPMENT	03/03/21	o-ring	30.66
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	OTHER OPERATING SUPPLIES	03/03/21	cable lock	159.70
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT EQUIPMENT	03/03/21	pressure gauge	21.32
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT EQUIPMENT	03/03/21	fuse block	20.35
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT SUPPLIES	03/03/21	1/2 inch flex conduit	56.75
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT SUPPLIES	03/03/21	flex conduit fittings	18.06
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT SUPPLIES	03/03/21	flex conduit fittings	18.52
80748 MC MASTER CARR SUPPLY COMPANY	1	701101	REPAIR & MAINT SUPPLIES	03/03/21	shipping and handling	21.74
80748 MC MASTER CARR SUPPLY COMPANY	1	701102	REPAIR & MAINT SUPPLIES	03/03/21	baghouse air pipe flange gaskets	91.50
80748 MC MASTER CARR SUPPLY COMPANY	1	701102	REPAIR & MAINT SUPPLIES	03/03/21	shipping	9.44
88277 GRAINGER	1	701103	REPAIR & MAINT SUPPLIES	03/03/21	15 amp breaker	119.55
289914 CINTAS CORPORATION	1	701104	JANITORIAL SUPPLIES	03/03/21	Towels	47.82
289914 CINTAS CORPORATION	1	701105	JANITORIAL SUPPLIES	03/03/21	Towels	47.16
289914 CINTAS CORPORATION	1	701106	JANITORIAL SUPPLIES	03/03/21	Towels	47.82
289914 CINTAS CORPORATION	1	701107	JANITORIAL SUPPLIES	03/03/21	Towels	47.16
289914 CINTAS CORPORATION	1	701108	UNIFORMS	03/03/21	Uniforms	32.09
289914 CINTAS CORPORATION	1	701108	UNIFORMS	03/03/21	Uniforms	300.62
289914 CINTAS CORPORATION	1	701109	UNIFORMS	03/03/21	Uniforms	34.64
289914 CINTAS CORPORATION	1	701109	UNIFORMS	03/03/21	Uniforms	317.17
289914 CINTAS CORPORATION	1	701110	UNIFORMS	03/03/21	Uniforms	34.64
289914 CINTAS CORPORATION	1	701110	UNIFORMS	03/03/21	Uniforms	314.62
289914 CINTAS CORPORATION	1	701111	UNIFORMS	03/03/21	Uniforms	305.72
289914 CINTAS CORPORATION	1	701111	UNIFORMS	03/03/21	Uniforms	32.09
2267 MILLER-BRADFORD AND RISBERG INC	1	701120	REPAIR & MAINT LOADERS	03/10/21	DEF filter cap	91.35
2267 MILLER-BRADFORD AND RISBERG INC	1	701120	REPAIR & MAINT LOADERS	03/10/21	shipping	37.92
2267 MILLER-BRADFORD AND RISBERG INC	1	701121	REPAIR & MAINT LOADERS	03/10/21	DEF hose	630.00
2267 MILLER-BRADFORD AND RISBERG INC	1	701121	REPAIR & MAINT LOADERS	03/10/21	shipping	13.01
6696 NOBLE'S TIRE SERVICE INC	1	701122	REPAIR & MAINTENANCE VEHICLES	03/10/21	recycle truck tire	479.07
2224 MEYER SALES COMPANY INC	1	701123	REPAIR & MAINTENANCE VEHICLES	03/10/21	Recycle truck PM service	240.05
2224 MEYER SALES COMPANY INC	1	701123	REPAIR & MAINTENANCE VEHICLES	03/10/21	recycle truck starter	562.14
2224 MEYER SALES COMPANY INC	1	701123	REPAIR & MAINTENANCE VEHICLES	03/10/21	recycle truck light repair	96.90
2224 MEYER SALES COMPANY INC	1	701124	REPAIR & MAINTENANCE VEHICLES	03/10/21	Recycle truck mud flap	11.49
44423 AUTO VALUE BARRON	1	701125	REPAIR & MAINTENANCE VEHICLES	03/10/21	CAT T35D battery	109.99
44423 AUTO VALUE BARRON	1	701125	REPAIR & MAINTENANCE VEHICLES	03/10/21	battery Core	-18.00
297704 WISCALE LLC	1	701126	TOOLS	03/10/21	Jib crane (Quote# KBX-8149445-21)	1,345.65
297704 WISCALE LLC	1	701126	TOOLS	03/10/21	shipping	176.67
314099 UNIVERSAL ANALYZERS INC	1	701127	REPAIR & MAINT EQUIPMENT	03/10/21	#217 oring	24.18
314099 UNIVERSAL ANALYZERS INC	1	701127	REPAIR & MAINT EQUIPMENT	03/10/21	#318 oring	24.18
314099 UNIVERSAL ANALYZERS INC	1	701127	REPAIR & MAINT EQUIPMENT	03/10/21	filter element	447.71
314099 UNIVERSAL ANALYZERS INC	1	701127	REPAIR & MAINT EQUIPMENT	03/10/21	check valve	339.82
314099 UNIVERSAL ANALYZERS INC	1	701127	REPAIR & MAINT EQUIPMENT	03/10/21	shipping and handling	20.00

COUNTY OF BARRON

Payment Request Edit
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SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
109193 MENARDS - RICE LAKE STORE	1	701128	TOOLS	03/10/21	C-Clamp	153.93
109193 MENARDS - RICE LAKE STORE	1	701128	OTHER OPERATING SUPPLIES	03/10/21	Linesman Pli	11.97
109193 MENARDS - RICE LAKE STORE	1	701128	TOOLS	03/10/21	Chip Brush 2in	9.97
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Hexbolt	2.08
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Hitch Pin	2.76
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Rnd Wire Lock	5.96
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Hitchpinclip	5.90
109193 MENARDS - RICE LAKE STORE	1	701128	SAFETY EQUIPMENT	03/10/21	safety vest	20.97
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT BUILDINGS	03/10/21	Feather Edge	22.99
109193 MENARDS - RICE LAKE STORE	1	701128	TOOLS	03/10/21	Sledge Hammer	33.98
109193 MENARDS - RICE LAKE STORE	1	701128	TOOLS	03/10/21	Sledge hammer 3lb	27.98
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Hed Bolt 9pc	2.08
109193 MENARDS - RICE LAKE STORE	1	701128	REPAIR & MAINT SUPPLIES	03/10/21	Rebate	-34.77
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT SUPPLIES	03/10/21	Distilled Water	8.28
109193 MENARDS - RICE LAKE STORE	1	701129	TOOLS	03/10/21	Retreactable tie downs	35.94
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINTENANCE VEHICLES	03/10/21	Splash	4.98
109193 MENARDS - RICE LAKE STORE	1	701129	JANITORIAL SUPPLIES	03/10/21	BLEACH	5.58
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT BUILDINGS	03/10/21	SN MONTEREY LEVER	49.42
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT BUILDINGS	03/10/21	ANTILLES	16.99
109193 MENARDS - RICE LAKE STORE	1	701129	JANITORIAL SUPPLIES	03/10/21	TOILET PAPER	47.04
109193 MENARDS - RICE LAKE STORE	1	701129	SAFETY EQUIPMENT	03/10/21	SAFETY VEST	34.95
109193 MENARDS - RICE LAKE STORE	1	701129	SAFETY EQUIPMENT	03/10/21	SAFETY VEST	6.99
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT SUPPLIES	03/10/21	PENETRATING OIL	10.76
109193 MENARDS - RICE LAKE STORE	1	701129	JANITORIAL SUPPLIES	03/10/21	KLEENEX	5.97
109193 MENARDS - RICE LAKE STORE	1	701129	TOOLS	03/10/21	RATCH	11.94
109193 MENARDS - RICE LAKE STORE	1	701129	TOOLS	03/10/21	COMB WRN STED 5/16	4.98
109193 MENARDS - RICE LAKE STORE	1	701129	TOOLS	03/10/21	CRV JAW LCKING	32.91
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT SUPPLIES	03/10/21	1/2 - 1 1/2 HEX BOLT	6.24
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT SUPPLIES	03/10/21	1/2-13 HEX NUT	5.78
109193 MENARDS - RICE LAKE STORE	1	701129	REPAIR & MAINT SUPPLIES	03/10/21	1/2 X 2 2/1 HEX BOLT	4.16
109193 MENARDS - RICE LAKE STORE	1	701129	JANITORIAL SUPPLIES	03/10/21	ACIDIC TOILET CLEANER	17.92
109193 MENARDS - RICE LAKE STORE	1	701129	TOOLS	03/10/21	LADDER	146.00
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	5 GAL PAIL	3.96
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	LID FOR 5 GALLON PAIL	1.26
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	15 QT CLEARVIEW LATCH	13.50
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	3 PK LTHR PALM GLOVES	5.39
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	45 GAL/44 CT IRON HOLD MAX	12.99
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	COMPOSITE SCOOP	2.98
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	SCOOP HY DOLY	27.98
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	18IN MULTI-SURF PUSH BROOM	9.97
109193 MENARDS - RICE LAKE STORE	1	701130	REPAIR & MAINTENANCE BUILDINGS	03/10/21	COVINGTON VERT STORAGE UNIT	299.00

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On-Line Vouchers

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SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
290963 DEMO PLUS INC	1	701131	REPAIR & MAINT EQUIPMENT	03/10/21	Demo and replace #1 boiler refract	48,485.05
290963 DEMO PLUS INC	1	701132	FLUE GAS TREATMENT	03/10/21	Repair #1 secondary chamber refrac	24,320.00
284033 GRAYMONT (WI) LLC	1	701133	FLUE GAS TREATMENT	03/10/21	Load of Lime	3,544.16
154237 MACARTHUR CO.	1	701134	REPAIR & MAINT EQUIPMENT	03/10/21	micro flex asj pipe and tank insul	431.58
154237 MACARTHUR CO.	1	701134	REPAIR & MAINT EQUIPMENT	03/10/21	shipping	50.00
80748 MC MASTER CARR SUPPLY COMPANY	1	701135	REPAIR & MAINT EQUIPMENT	03/10/21	boiler protection sheild clamps	70.80
80748 MC MASTER CARR SUPPLY COMPANY	1	701135	REPAIR & MAINT EQUIPMENT	03/10/21	shipping	12.43
290351 ROTOLOK VALVES INC	1	701136	REPAIR & MAINT EQUIPMENT	03/16/21	10 inch drop through valves	4,608.00
290351 ROTOLOK VALVES INC	1	701136	REPAIR & MAINT EQUIPMENT	03/16/21	shipping	164.15
292605 WORLD FUEL SERVICES INC	1	701137	REPAIR & MAINT LOADERS	03/16/21	Power Tran. Hyd. oil (94.4 Gal @9.	921.34
292605 WORLD FUEL SERVICES INC	1	701138	REPAIR & MAINT SUPPLIES	03/16/21	DEF	254.20
292605 WORLD FUEL SERVICES INC	1	701138	REPAIR & MAINT SUPPLIES	03/16/21	deposit	150.00
292605 WORLD FUEL SERVICES INC	1	701138	REPAIR & MAINT SUPPLIES	03/16/21	deposit return	-75.00
80748 MC MASTER CARR SUPPLY COMPANY	1	701139	REPAIR & MAINT SUPPLIES	03/16/21	electrical tape	69.30
80748 MC MASTER CARR SUPPLY COMPANY	1	701139	REPAIR & MAINT EQUIPMENT	03/16/21	high temp gasket material	15.95
80748 MC MASTER CARR SUPPLY COMPANY	1	701139	REPAIR & MAINT SUPPLIES	03/16/21	shipping	11.18
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	Male cord ends	60.84
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	Female cord ends	80.40
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	clamp on wire connectors (5 pack)	9.44
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT LOADERS	03/16/21	M8X50 bolts (pack of 5)	9.82
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINTENANCE VEHICLES	03/16/21	Battery charger connector	25.96
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	1 1/2 X 1/2 bolts (pack of 25)	47.20
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	1/2 nuts (pack of 100)	17.91
80748 MC MASTER CARR SUPPLY COMPANY	1	701140	REPAIR & MAINT SUPPLIES	03/16/21	shipping	12.54
2267 MILLER-BRADFORD AND RISBERG INC	1	701141	REPAIR & MAINT LOADERS	03/16/21	DEF Denox module filter cap	42.53
130613 GOODIN COMPANY	1	701143	ACCOUNTS PAYABLE	03/17/21	invoice 10248943-03 (back ordered)	.54
130613 GOODIN COMPANY	1	701143	ACCOUNTS PAYABLE	03/17/21	invoice 10248943-02 (back ordered)	47.73
36447 POWERPLAN	1	701144	REPAIR & MAINT LOADERS	03/17/21	444 u-joints	342.39
36447 POWERPLAN	1	701144	REPAIR & MAINT LOADERS	03/17/21	shipping	20.00
36447 POWERPLAN	1	701145	REPAIR & MAINT LOADERS	03/17/21	444 trans to rear axle driveshaft	1,036.14
36447 POWERPLAN	1	701145	REPAIR & MAINT LOADERS	03/17/21	shipping	36.00
3409 PRAXAIR DISTRIBUTION INC	1	701146	REPAIR & MAINT SUPPLIES	03/24/21	routine service	35.00
3409 PRAXAIR DISTRIBUTION INC	1	701147	REPAIR & MAINT SUPPLIES	03/24/21	routine service	210.45
3409 PRAXAIR DISTRIBUTION INC	1	701148	REPAIR & MAINT SUPPLIES	03/24/21	routine service	76.66
3409 PRAXAIR DISTRIBUTION INC	1	701149	REPAIR & MAINT SUPPLIES	03/24/21	extra gas for #1 boiler repair	1,380.34
3409 PRAXAIR DISTRIBUTION INC	1	701150	REPAIR & MAINT SUPPLIES	03/24/21	routine service	91.54
314218 TWIN CITIES BOILER REPAIR INC	1	701151	REPAIR & MAINT EQUIPMENT	03/24/21	Remove and replace #1 boiler base	70,123.00
4081 BEARING HEADQUARTERS COMPANY	1	701152	REPAIR & MAINT EQUIPMENT	03/24/21	Line Reactors for ID Fan Drives	1,392.50
4081 BEARING HEADQUARTERS COMPANY	1	701152	REPAIR & MAINT EQUIPMENT	03/24/21	shipping	14.80
88277 GRAINGER	1	701153	REPAIR & MAINTENANCE BUILDINGS	03/24/21	transformer	51.51
284041 HAWKINS INC	1	701154	ACCOUNTS PAYABLE	03/24/21	boiler water chemicals	4,033.55

COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
284041 HAWKINS INC	1	701155	WATER TREATMENT	03/24/21	water treatment chemicals	4,228.26
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT SUPPLIES	03/24/21	switch covers	15.80
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT BUILDINGS	03/24/21	drain fitting	3.26
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT BUILDINGS	03/24/21	pipe fitting	18.80
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT BUILDINGS	03/24/21	pipe fitting	6.54
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT BUILDINGS	03/24/21	valve	18.65
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT EQUIPMENT	03/24/21	air valve	89.79
80748 MC MASTER CARR SUPPLY COMPANY	1	701156	REPAIR & MAINT BUILDINGS	03/24/21	shipping	10.63
80748 MC MASTER CARR SUPPLY COMPANY	1	701157	REPAIR & MAINTENANCE BUILDINGS	03/24/21	push on external retaining rings (8.67
80748 MC MASTER CARR SUPPLY COMPANY	1	701157	SAFETY EQUIPMENT	03/24/21	lock out locks	122.80
80748 MC MASTER CARR SUPPLY COMPANY	1	701157	SAFETY EQUIPMENT	03/24/21	maint lock out locks	54.92
80748 MC MASTER CARR SUPPLY COMPANY	1	701157	SAFETY EQUIPMENT	03/24/21	shipping	10.53
80748 MC MASTER CARR SUPPLY COMPANY	1	701157	REPAIR & MAINT SUPPLIES	03/24/21	Credit	-151.68
80748 MC MASTER CARR SUPPLY COMPANY	1	701158	REPAIR & MAINT BUILDINGS	03/24/21	thermostat	138.28
80748 MC MASTER CARR SUPPLY COMPANY	1	701158	SAFETY EQUIPMENT	03/24/21	lockout cables	116.68
80748 MC MASTER CARR SUPPLY COMPANY	1	701158	REPAIR & MAINT SUPPLIES	03/24/21	conduit connectors	65.28
80748 MC MASTER CARR SUPPLY COMPANY	1	701158	REPAIR & MAINT EQUIPMENT	03/24/21	diverting solenoid valve for blr f	289.66
80748 MC MASTER CARR SUPPLY COMPANY	1	701158	REPAIR & MAINT EQUIPMENT	03/24/21	shipping	11.16
80748 MC MASTER CARR SUPPLY COMPANY	1	701159	MERF CAPITAL IMPROVE - EQUIPMENT	03/24/21	conduit fitting	25.82
80748 MC MASTER CARR SUPPLY COMPANY	1	701159	MERF CAPITAL IMPROVE - EQUIPMENT	03/24/21	conduit	48.20
80748 MC MASTER CARR SUPPLY COMPANY	1	701159	MERF CAPITAL IMPROVE - EQUIPMENT	03/24/21	conduit fitting	13.10
80748 MC MASTER CARR SUPPLY COMPANY	1	701159	MERF CAPITAL IMPROVE - EQUIPMENT	03/24/21	shipping	23.08
80748 MC MASTER CARR SUPPLY COMPANY	1	701160	REPAIR & MAINT SUPPLIES	03/24/21	1 1/2 inch PVC for plugging U/C bl	83.65
80748 MC MASTER CARR SUPPLY COMPANY	1	701160	REPAIR & MAINT SUPPLIES	03/24/21	shipping	124.32
88277 GRAINGER	1	701161	REPAIR & MAINTENANCE BUILDINGS	03/24/21	overhead door transfromer	51.51
283940 CHEM TREAT INC	1	701162	WATER TREATMENT	03/24/21	Water Treatment	1,795.94
80748 MC MASTER CARR SUPPLY COMPANY	1	701170	REPAIR & MAINT EQUIPMENT	03/30/21	Gauge cocks	45.00
80748 MC MASTER CARR SUPPLY COMPANY	1	701170	REPAIR & MAINT EQUIPMENT	03/30/21	shipping	46.26
80748 MC MASTER CARR SUPPLY COMPANY	1	701170	REPAIR & MAINT EQUIPMENT	03/30/21	pipe insulation	90.20
4081 BEARING HEADQUARTERS COMPANY	1	701177	REPAIR & MAINT SUPPLIES	03/30/21	lovejoy L100 spiders	150.30
80748 MC MASTER CARR SUPPLY COMPANY	1	701180	REPAIR & MAINT SUPPLIES	03/30/21	1/4 inch all thread (2 foot long)	1.16
80748 MC MASTER CARR SUPPLY COMPANY	1	701180	TOOLS	03/30/21	1/4 drill bits (pack of 12)	33.93
80748 MC MASTER CARR SUPPLY COMPANY	1	701180	REPAIR & MAINT BUILDINGS	03/30/21	PVC clean out tee for equipment ro	5.83
80748 MC MASTER CARR SUPPLY COMPANY	1	701180	REPAIR & MAINT SUPPLIES	03/30/21	shipping	11.21
166243 WIL-KIL PEST CONTROL	1	701182	CONTRACT SERVICES - PEST CONTROL	03/31/21	Pest Control	42.50
166243 WIL-KIL PEST CONTROL	1	701182	CONTRACT SERVICES - PEST CONTROL	03/31/21	Pest Control	42.50
208124 PERFECT IMAGE SIGN OF RICE LAKE LLC	1	701183	OTHER OPERATING SUPPLIES	03/31/21	Recycling signs	15.00
284033 GRAYMONT (WI) LLC	1	701184	FLUE GAS TREATMENT	03/31/21	load of lime (24.14 ton)	3,585.76
4081 BEARING HEADQUARTERS COMPANY	1	701185	REPAIR & MAINT SUPPLIES	03/31/21	chop saw wheels (case)	159.60
4081 BEARING HEADQUARTERS COMPANY	1	701185	REPAIR & MAINT SUPPLIES	03/31/21	shipping	18.90
80748 MC MASTER CARR SUPPLY COMPANY	1	701186	WATER TREATMENT	03/31/21	1/4 inch cpvc plastic 45	10.82

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80748 MC MASTER CARR SUPPLY COMPANY	1	701186	REPAIR & MAINTENANCE BUILDINGS	03/31/21	Door opener receiver for R/C	73.60
80748 MC MASTER CARR SUPPLY COMPANY	1	701186	REPAIR & MAINTENANCE BUILDINGS	03/31/21	shipping	9.50
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT BUILDINGS	03/31/21	Shade	59.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Distilled Water	5.64
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Gamma Seal Lid	6.97
109193 MENARDS - RICE LAKE STORE	1	701187	SAFETY EQUIPMENT	03/31/21	18in Safety Cone	20.96
109193 MENARDS - RICE LAKE STORE	1	701187	TOOLS	03/31/21	CRV Jaw Pliers	32.91
109193 MENARDS - RICE LAKE STORE	1	701187	TOOLS	03/31/21	Plier Lockin	14.98
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT BUILDINGS	03/31/21	Thld Delux	40.77
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Broom	29.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Broom	29.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	5 Gallon Pail	2.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT BUILDINGS	03/31/21	Heavy Duty Closer	21.98
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Black Silicone	44.94
109193 MENARDS - RICE LAKE STORE	1	701187	JANITORIAL SUPPLIES	03/31/21	Pine Cleaner	11.94
109193 MENARDS - RICE LAKE STORE	1	701187	SAFETY EQUIPMENT	03/31/21	Cowhide glove	25.98
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	HD MTL ADJ Nozzle	29.96
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Composit Scoop	5.96
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINTENANCE SUPPLIES	03/31/21	Composite Scoop	2.98
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	FVP Starting Fluid	11.40
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Fire hose nozzle with grip	9.99
109193 MENARDS - RICE LAKE STORE	1	701187	TOOLS	03/31/21	FR comb 7/16	7.47
109193 MENARDS - RICE LAKE STORE	1	701187	TOOLS	03/31/21	Utility knife	8.98
109193 MENARDS - RICE LAKE STORE	1	701187	TOOLS	03/31/21	Knife Blade	14.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT BUILDINGS	03/31/21	Monterey Lever Passage	25.99
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT BUILDINGS	03/31/21	Eye Bolt	1.74
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Fender Washer	2.36
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	All Fubber Cord	45.98
109193 MENARDS - RICE LAKE STORE	1	701187	REPAIR & MAINT SUPPLIES	03/31/21	Rebate	-29.63
289035 RECYCLE TECHNOLOGIES INC	1	701188	MISC WASTE DISPOSAL	03/31/21	Bulbs	6,165.75
88951 ALMENA TRUCK CENTER	1	701189	REPAIR & MAINT VEHICLES	03/31/21	Air Line	4.50
284173 VERIZON BUSINESS	1	701190	TELEPHONE	03/31/21	Telephone	31.67
Totals:						197,980.57