February 2022

HIGHWAY COMMITTEE MEETING

March 17, 2022

DATE:	VOUCHER NUMBER(S)			AMOUNT
2/3/2022	20220032	to	20220045	$8,460.80
2/10/2022	20220046	to	20220067	$15,333.74
2/17/2022	20220068	to	20220085	$37,213.96
2/24/2022	20220086	to	20220097	$29,634.27
2/28/2022	20220098	to	20220114	$85,350.88
SUBTOTAL:				**$175,993.65**
Less: Voided checks				**$0.00**
GRAND TOTAL:				**$175,993.65**

Report Date 02/02/22 11:45 AM

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
HIGHWAY

FPEDT01G

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
256021	AUTO VALUE BARRON	1	20220032	MACH & EQUIP PART	02/03/22	PARTS 1/22	499.01
256021	AUTO VALUE BARRON	2	20220032	OTHER SUPPLIES & EXPENSES	02/03/22	PARTS/SUPPLIES 1/22	182.77
256021	AUTO VALUE BARRON	3	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	-.19
256021	AUTO VALUE BARRON	4	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	40.92
256021	AUTO VALUE BARRON	5	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	31.32
256021	AUTO VALUE BARRON	6	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	31.62
256021	AUTO VALUE BARRON	7	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	50.85
256021	AUTO VALUE BARRON	8	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	50.85
256021	AUTO VALUE BARRON	9	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	50.85
256021	AUTO VALUE BARRON	10	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	185.35
256021	AUTO VALUE BARRON	11	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	8.87
256021	AUTO VALUE BARRON	12	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	47.88
256021	AUTO VALUE BARRON	13	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	23.90
256021	AUTO VALUE BARRON	14	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	134.96
256021	AUTO VALUE BARRON	15	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	45.18
256021	AUTO VALUE BARRON	16	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	56.32
256021	AUTO VALUE BARRON	17	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	3.89
256021	AUTO VALUE BARRON	18	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	-39.37
256021	AUTO VALUE BARRON	19	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	43.38
256021	AUTO VALUE BARRON	20	20220032	MACHINERY & EQUIP PARTS	02/03/22	PARTS 1/22	14.72
68225	CCP INDUSTRIES INC	1	20220033	CREW TOOLS	02/03/22	#IN02928873: WIPES, ORANGE GLOV	263.52
148512	CNH CAPITAL	1	20220034	MACHINERY & EQUIP PARTS	02/03/22	#T564298: PTO SHIELD, GUARD ASS	718.97
1856	DON JOHNSON MOTORS INC	1	20220035	MACHINERY & EQUIP PARTS	02/03/22	#23856: FILTER KIT	83.99
1856	DON JOHNSON MOTORS INC	2	20220035	OIL, GREASE & ANTI-FREEZE	02/03/22	#23856: FLUIDS	69.93
136352	DWD ENTERPRISES LLC	1	20220036	MACHINERY & EQUIP PARTS	02/03/22	#15334: PLUG, TRGR GUN, LANCE,	197.00
80691	FASTENAL COMPANY	1	20220037	MACHINERY & EQUIP PARTS	02/03/22	WIRIC194285: PARTS	157.84
80691	FASTENAL COMPANY	2	20220037	MACHINERY & EQUIP PARTS	02/03/22	WIRIC194285: PARTS	157.84
80691	FASTENAL COMPANY	3	20220037	CREW TOOLS	02/03/22	WIRIC194400: TOOLS	79.26
80691	FASTENAL COMPANY	4	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194400: PARTS	19.85
80691	FASTENAL COMPANY	5	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194400: PARTS, T. TURTLE L	55.65
80691	FASTENAL COMPANY	6	20220037	MACH & EQUIP PART	02/03/22	WIRIC194400: PARTS	22.46
80691	FASTENAL COMPANY	7	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194475: PARTS	6.02
80691	FASTENAL COMPANY	8	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194475: PARTS, T TURTLE LA	23.93
80691	FASTENAL COMPANY	9	20220037	MACH & EQUIP PART	02/03/22	WIRIC194475: PARTS 14-0075	5.14
80691	FASTENAL COMPANY	10	20220037	MACH & EQUIP PART	02/03/22	WIRIC194475: PARTS 14-0136	122.60
80691	FASTENAL COMPANY	11	20220037	MACH & EQUIP PART	02/03/22	WIRIC194760: PARTS 14-0137	140.97
80691	FASTENAL COMPANY	12	20220037	MACH & EQUIP PART	02/03/22	WIRIC194760: PARTS 14-0065	11.56
80691	FASTENAL COMPANY	13	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194760: PARTS	237.40
80691	FASTENAL COMPANY	14	20220037	CREW TOOLS	02/03/22	WIRIC194760: TOOLS	40.28
80691	FASTENAL COMPANY	15	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194846: PARTS	309.57
80691	FASTENAL COMPANY	16	20220037	MACH & EQUIP PART	02/03/22	WIRIC194846: PARTS 14-0136	245.20

HIGHWAY

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
80691	FASTENAL COMPANY	17	20220037	MACH & EQUIP PART	02/03/22	WIRIC194846: PARTS 14-0075	5.14
80691	FASTENAL COMPANY	18	20220037	MACHINERY & EQUIP PARTS	02/03/22	WIRIC194846: PARTS	20.90
80691	FASTENAL COMPANY	19	20220037	MACHINERY & EQUIP PARTS	02/03/22	WIRIC194923: PARTS	92.88
80691	FASTENAL COMPANY	20	20220037	OTHER SUPPLIES & EXPENSES	02/03/22	WIRIC194923: PARTS	27.21
80691	FASTENAL COMPANY	21	20220037	CREW TOOLS	02/03/22	WIRIC194923: TOOLS	119.64
2267	MILLER-BRADFORD AND RISBERG INC	1	20220038	MACHINERY & EQUIP PARTS	02/03/22	#P21913: CTR BIB RBR, RUBBER	569.27
2291	MOBERG ELECTRIC INC	1	20220039	MACHINERY & EQUIP PARTS	02/03/22	#SVI-34713: BALL BRG, SWITCH, S	129.36
133671	NORTHWEST PETROLEUM SERVICE INC	1	20220040	MACHINERY & EQUIP PARTS	02/03/22	#83193: WORK ON FUEL TANKS 1/6/	248.45
229296	PACKERLAND AUTO GLASS	1	20220041	MACHINERY & EQUIP PARTS	02/03/22	#998046: WINDSHIELD	342.00
210757	PETE'S TRAILER SALES INC	1	20220042	MACHINERY & EQUIP PARTS	02/03/22	#5748: AXLE SEALS	60.00
210757	PETE'S TRAILER SALES INC	2	20220042	MACHINERY & EQUIP PARTS	02/03/22	#5767: AXLE SPRINGS, U-BOLT KIT	203.00
312495	PRECISE MRM LLC	1	20220043	CONTRACTUAL SERVICES	02/03/22	200-1035058: FLAT DATA PLAN 12/	432.00
41246	WI DEPT OF TRANSPORTATION	1	20220044	DUE FROM STATE - MAINT	02/03/22	REFUND OVERPYMT ON 12/20/21	378.14
181684	WISCONSIN KENWORTH	1	20220045	MACHINERY & EQUIP PARTS	02/03/22	014P196259: REP KIT, CAMSHAFT	9.94
181684	WISCONSIN KENWORTH	2	20220045	OTHER SUPPLIES & EXPENSES	02/03/22	014P196749: WASHER FLUID, CORE	158.61
181684	WISCONSIN KENWORTH	3	20220045	GASOLINE & DIESEL FUEL	02/03/22	014P196977: DEF TOTES 1/5/22	158.60
181684	WISCONSIN KENWORTH	4	20220045	GASOLINE & DIESEL FUEL	02/03/22	014P196977: DEF BULK 1/5/22	1,073.60
						Totals:	**8,460.80**

Aje
Dept Approval

Admin Approval 2/2/22

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504191575: 3030 LONG COMBO/CL	257.02
110213	ALLSTATE PETERBILT GROUP	3	20220046	MACH & EQUIP PART	02/10/22	#5504191935: PGGYBK PLUS 25-001	215.94
110213	ALLSTATE PETERBILT GROUP	4	20220046	MACH & EQUIP PART	02/10/22	#5504191838: BULB- SEAL BEAM 21	110.76
110213	ALLSTATE PETERBILT GROUP	5	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504192078: FLOOR MAT	136.87
110213	ALLSTATE PETERBILT GROUP	6	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504192025: 4-WAY 2 POS SOLENO	98.38
110213	ALLSTATE PETERBILT GROUP	7	20220046	OTHER SUPPLIES & EXPENSES	02/10/22	#5504192127: HUB ASSY, ETC T CL	482.42
110213	ALLSTATE PETERBILT GROUP	8	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504192245: PURGE VALVE ASSY K	35.11
110213	ALLSTATE PETERBILT GROUP	9	20220046	OTHER SUPPLIES & EXPENSES	02/10/22	#5504192306: FLANGE NUT T CLINT	35.00
110213	ALLSTATE PETERBILT GROUP	10	20220046	MACH & EQUIP PART	02/10/22	#5504191516: BULB- SEAL BEAM 21	17.04
110213	ALLSTATE PETERBILT GROUP	11	20220046	MACH & EQUIP PART	02/10/22	#5504191635: BULB- SEAL BEAM 21	34.08
110213	ALLSTATE PETERBILT GROUP	12	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504192533: BRAKE DRUMS, SHOES	764.68
110213	ALLSTATE PETERBILT GROUP	13	20220046	OTHER SUPPLIES & EXPENSES	02/10/22	#5504193072: BRAKE CLEANER	133.92
110213	ALLSTATE PETERBILT GROUP	14	20220046	MACH & EQUIP PART	02/10/22	#5504193072: LAMP 21-0006	64.64
110213	ALLSTATE PETERBILT GROUP	15	20220046	MACHINERY & EQUIP PARTS	02/10/22	#5504193185: BRAKE SHOE- CREDIT	-75.00
289914	CINTAS CORPORATION	1	20220047	OTHER SUPPLIES & EXPENSE	02/10/22	PAYER # 12451773 MATS/SUPPLIES	216.97
289914	CINTAS CORPORATION	2	20220047	OTHER SUPPLIES & EXPENSE	02/10/22	PAYER # 12451773 MATS 1/22	16.11
289914	CINTAS CORPORATION	3	20220047	OTHER SUPPLIES & EXPENSE	02/10/22	PAYER # 12451773 MATS 1/22	55.98
289914	CINTAS CORPORATION	4	20220047	CREW TOOLS	02/10/22	PAYER # 12451773 UNIFORMS 1/22	8.70
289914	CINTAS CORPORATION	5	20220047	CREW TOOLS	02/10/22	PAYER # 12451773 UNIFORMS 1/22	357.94
289914	CINTAS CORPORATION	6	20220047	VOLUNTARY DEDUCTION	02/10/22	PAYER # 12451773 VOL CLOTHING	246.20
45454	CUMBERLAND ACE HARDWARE	1	20220048	REPAIR & MAINT SUPPLIES	02/10/22	#25155: GAP FILL FOAM	13.98
317560	INNOVATIVE OFFICE SOLUTIONS LLC	1	20220049	OFFICE SUPPLIES	02/10/22	CUSTOMER NB06880: OFFICE SUPPLY	227.92
144797	INTERSTATE ALL BATTERY CENTER OF	1	20220050	BATTERIES	02/10/22	#10134367: BATTERIES	353.85
144797	INTERSTATE ALL BATTERY CENTER OF	2	20220050	BATTERIES	02/10/22	#10134367: BATTERY	126.95
144797	INTERSTATE ALL BATTERY CENTER OF	3	20220050	CREW TOOLS	02/10/22	#10134499: SMALL BATTERIES	65.75
230146	JOHN DEERE FINANCIAL	1	20220051	MACHINERY & EQUIP PARTS	02/10/22	#2367223: BLADES, FLTR, GSKTS,	215.90
230146	JOHN DEERE FINANCIAL	2	20220051	OIL, GREASE & ANTI-FREEZE	02/10/22	#2369085: PLUS-50 II OIL	138.16
230146	JOHN DEERE FINANCIAL	3	20220051	OIL, GREASE & ANTI-FREEZE	02/10/22	#2369085: PLUS-50 II OIL	138.17
230146	JOHN DEERE FINANCIAL	4	20220051	OIL, GREASE & ANTI-FREEZE	02/10/22	#2369085: PLUS-50 II OIL	138.17
1376	JOHN FABICK TRACTOR CO INC	1	20220052	MACHINERY & EQUIP PARTS	02/10/22	PISU0032257: FILTER	41.14
1376	JOHN FABICK TRACTOR CO INC	2	20220052	MACHINERY & EQUIP PARTS	02/10/22	PISU0032256: FILTER	41.14
101125	KEN-WAY SERVICES OF RICE LAKE IN	1	20220053	OTHER SUPPLIES & EXPENSE	02/10/22	#34053: 1/25/22 PUMP HOLDING TA	145.00
4715	MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20220054	LAB & MEDICAL SUPPLIES	02/10/22	GRANTR 700000978: DRG SCREENS	112.00
4715	MAYO CLINIC HEALTH SYSTEM-NORTHLA	2	20220054	LAB & MEDICAL SUPPLIES	02/10/22	GRANTR 700000978: BREATH TEST	36.00
2224	MEYER SALES COMPANY INC	1	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17476: OIL FILTER	73.48
2224	MEYER SALES COMPANY INC	2	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17476: OIL FILTER	73.48
2224	MEYER SALES COMPANY INC	3	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17636: SAFETY VALVE	20.26
2224	MEYER SALES COMPANY INC	4	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17678: SAFETY VALVE	34.68
2224	MEYER SALES COMPANY INC	5	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17872: GOVERNOR	19.96
2224	MEYER SALES COMPANY INC	6	20220055	OTHER SUPPLIES & EXPENSES	02/10/22	#01P17885: RAD HOSE CLAMP T. OA	25.36
2224	MEYER SALES COMPANY INC	7	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P18168: BEARING SETS	153.82

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
2224	MEYER SALES COMPANY INC	8	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P18289.02: AIR ELEMENT	99.78
2224	MEYER SALES COMPANY INC	9	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P18289.02: AIR ELEMENT	99.78
2224	MEYER SALES COMPANY INC	10	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P18344: AXLE FLANGE GASKETS	21.60
2224	MEYER SALES COMPANY INC	11	20220055	MACHINERY & EQUIP PARTS	02/10/22	#01P17476: OIL FILTER	73.48
92495	MONROE TRUCK EQUIPMENT INC	1	20220056	MACHINERY & EQUIP PARTS	02/10/22	#426826: 5" LID W/RING	32.82
92495	MONROE TRUCK EQUIPMENT INC	2	20220056	OTHER SUPPLIES & EXPENSES	02/10/22	#426906: SPRINGS	198.04
151416	O'REILLY AUTOMOTIVE INC	1	20220057	MACHINERY & EQUIP PARTS	02/10/22	#1526-329952: SCRATCH-FIX	19.99
87009	POMP'S TIRE SERVICE INC	1	20220058	TIRES	02/10/22	#380137041: 225/70R 19.5/14	900.60
87009	POMP'S TIRE SERVICE INC	2	20220058	TIRES	02/10/22	#380137189: SPORT TIRE	69.09
87009	POMP'S TIRE SERVICE INC	3	20220058	MACHINERY & EQUIP PARTS	02/10/22	#380137189: USED WHEEL	25.00
276170	PREVEA HEALTH	1	20220059	LAB & MEDICAL SUPPLIES	02/10/22	#18657: 1/19/22 DRUG SCREEN ML,	88.00
276170	PREVEA HEALTH	2	20220059	LAB & MEDICAL SUPPLIES	02/10/22	#18658: 1/18,24/22 DRG SCRN SB/	132.00
85502	RIVER STATES TRUCK & TRAILER INC	1	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559700: FILTERS, DRUM, CORE	588.42
85502	RIVER STATES TRUCK & TRAILER INC	2	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559636: STRUT	109.61
85502	RIVER STATES TRUCK & TRAILER INC	3	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559860: BOLTS	41.52
85502	RIVER STATES TRUCK & TRAILER INC	4	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559860: NUT	17.66
85502	RIVER STATES TRUCK & TRAILER INC	5	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559990: BUSHING	209.40
85502	RIVER STATES TRUCK & TRAILER INC	6	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2559860X1: MPS-G	235.90
85502	RIVER STATES TRUCK & TRAILER INC	7	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560403: SPRINGS, U-BOLTS, ETC	1,333.36
85502	RIVER STATES TRUCK & TRAILER INC	8	20220060	OTHER SUPPLIES & EXPENSES	02/10/22	#2560641: OILF FLTR T CLINTON	42.31
85502	RIVER STATES TRUCK & TRAILER INC	9	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560348: DEF LINES	600.86
85502	RIVER STATES TRUCK & TRAILER INC	10	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560959: P14F ASSY, PLUG, NUTS	373.61
85502	RIVER STATES TRUCK & TRAILER INC	11	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560684: SWITCH	27.45
85502	RIVER STATES TRUCK & TRAILER INC	12	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560970: MPS-G	152.10
85502	RIVER STATES TRUCK & TRAILER INC	13	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2560970: MPS-G	304.20
85502	RIVER STATES TRUCK & TRAILER INC	14	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2561279: DRUMS PINS, SLACK ADJ	2,278.50
85502	RIVER STATES TRUCK & TRAILER INC	15	20220060	MACHINERY & EQUIP PARTS	02/10/22	#2561523: HOSES, ELBOW, CONN.	137.54
137391	ROLAND MACHINERY COMPANY	1	20220061	MACHINERY & EQUIP PARTS	02/10/22	#44068083: BUSHING, CSHH	62.78
138371	SAFE-FAST INC	1	20220062	CREW TOOLS	02/10/22	INV256506: TAILGATE FLAGS W/GRO	26.40
201081	STAINLESS & REPAIR INC	1	20220063	MACHINERY & EQUIP PARTS	02/10/22	58312: 4" BUTTERFLY VALVE	195.43
6645	SWANT GRABER MOTORS	1	20220064	MACHINERY & EQUIP PARTS	02/10/22	#115190: PIPE	85.04
286389	SYNERGY COOPERATIVE	1	20220065	PROPANE	02/10/22	#23705: FORK LIFT CYLINDERS 1/2	68.16
286389	SYNERGY COOPERATIVE	2	20220065	MACHINERY & EQUIP PARTS	02/10/22	#16856: FLASHER UNIT	95.50
142573	WI EMERGENCY MANAGEMENT	1	20220066	OTHER SUPPLIES & EXPENSE	02/10/22	FUEL INV REPT FEES	485.00
292605	WORLD FUEL SERVICES INC	1	20220067	OIL, GREASE & ANTI-FREEZE	02/10/22	#270406379992-41801: 15W40 OIL	694.88
						Totals:	**15,333.74**

Dept Approval

Admin Approval 2/10/22

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
285579	AEROMET ENGINEERING INC	2	20220068	EMPLOYEE EDUCATION & TRAINING	02/17/22	INV 49240RS - SMOKE SCHOOL, BT,	500.00
285579	AEROMET ENGINEERING INC	3	20220068	EMPLOYEE EDUCATION & TRAINING	02/17/22	INV 49240RS - SMOKE SCHOOL, JD,	500.00
80675	BADGER STEEL & FABRICATING INC	1	20220069	MATERIAL	02/17/22	INV101027 - 20' BEAM, 20' CH, F	1,029.14
80675	BADGER STEEL & FABRICATING INC	2	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101114 - CUT STEEL	857.70
80675	BADGER STEEL & FABRICATING INC	3	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101089 - FLAT, SQUARE STEEL	435.63
80675	BADGER STEEL & FABRICATING INC	4	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101140 - 1/2" PLATE 5X12	486.35
80675	BADGER STEEL & FABRICATING INC	5	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101140 - 1/2" PLATE 5X12	486.35
80675	BADGER STEEL & FABRICATING INC	6	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101140 - 1/2" PLATE 5X12	486.36
80675	BADGER STEEL & FABRICATING INC	7	20220069	MACHINERY & EQUIP PARTS	02/17/22	INV 101132 - SPRING, BOLT, BUSH	162.70
129836	BAUER BUILT INC	1	20220070	TIRES	02/17/22	INV 110173170 - 65R225 TIRES 52	1,456.00
129836	BAUER BUILT INC	2	20220070	TIRES	02/17/22	INV 110173171 - 75R225 TIRES 25	616.48
129836	BAUER BUILT INC	3	20220070	OTHER SUPPLIES & EXPENSES	02/17/22	INV 110173174 - TIRES FOR RENTA	376.76
129836	BAUER BUILT INC	4	20220070	MACH & EQUIP PART	02/17/22	INV 110173255 - 225X825 RIMS 24	196.04
129836	BAUER BUILT INC	5	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173437 - CASING CREDIT	-60.00
129836	BAUER BUILT INC	6	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173437 - CASING CREDIT	-60.00
129836	BAUER BUILT INC	7	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173437 - CASING CREDIT	-60.00
129836	BAUER BUILT INC	8	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173213 - POWDER COAT	58.70
129836	BAUER BUILT INC	9	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173213 - POWDER COAT	58.70
129836	BAUER BUILT INC	10	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173213 - POWDER COAT	58.70
129836	BAUER BUILT INC	11	20220070	MACH & EQUIP PART	02/17/22	INV 110173342 - 80R225 TIRES 40	1,828.00
129836	BAUER BUILT INC	12	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173515 - CASING CREDIT	-100.00
129836	BAUER BUILT INC	13	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173515 - CASING CREDIT	-100.00
129836	BAUER BUILT INC	14	20220070	MACHINERY & EQUIP PARTS	02/17/22	INV 110173515 - CASING CREDIT	-100.00
736	CHERMACK MACHINE INC	1	20220071	MACHINERY & EQUIP PARTS	02/17/22	INV 25226 - BORE ENDS ON TUBE	150.00
285501	CINTAS FIRST AID & SAFETY	1	20220072	OTHER SUPPLIES & EXPENSES	02/17/22	PAYER 11835914 - FIRST AID 1/27	228.74
285501	CINTAS FIRST AID & SAFETY	2	20220072	OTHER SUPPLIES & EXPENSES	02/17/22	PAYER 11835914 - FIRST AID 1/27	14.65
93785	DUFFY'S SALES INC	1	20220073	MACHINERY & EQUIP PARTS	02/17/22	INV 23663 - TRACK, WHEEL SERVIC	4,251.16
93785	DUFFY'S SALES INC	2	20220073	MACHINERY & EQUIP PARTS	02/17/22	INV 23676 - BUSHING, JOINT, PIN	1,091.79
93785	DUFFY'S SALES INC	3	20220073	MACHINERY & EQUIP PARTS	02/17/22	INV 23677 - AXLE, WHEEL	326.03
78727	HANSEN BRASS & HYDRAULICS	1	20220074	OTHER SUPPLIES & EXPENSES	02/17/22	INV 84638 - CONNECTOR, TEES	137.90
95249	LANGE ENTERPRISES INC	1	20220075	CREW TOOLS	02/17/22	INV 79154 - DRIVERS, ADAPTERS	3,054.00
3409	LINDE GAS & EQUIPMENT INC	1	20220076	OTHER SUPPLIES & EXPENSES	02/17/22	INV 68437184 - ACETYLENE	166.80
3409	LINDE GAS & EQUIPMENT INC	2	20220076	MACHINERY & EQUIP PARTS	02/17/22	INV 68249471 - WELDING GAS, WIR	1,069.98
109193	MENARDS - RICE LAKE STORE	1	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 97147 - THERMOSTAT	28.99
109193	MENARDS - RICE LAKE STORE	2	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 97040 - 2X4S, BRACKETS, SCR	178.02
109193	MENARDS - RICE LAKE STORE	3	20220077	CREW TOOLS	02/17/22	INV 96217 - LADDER, TIE DOWN, B	179.00
109193	MENARDS - RICE LAKE STORE	4	20220077	MATERIAL	02/17/22	INV 96217 - STEEL DOOR	170.00
109193	MENARDS - RICE LAKE STORE	5	20220077	MATERIAL	02/17/22	INV 96217 - 2X6X8 STUDS	12.39
109193	MENARDS - RICE LAKE STORE	6	20220077	MACHINERY & EQUIP PARTS	02/17/22	INV 96217 - 2X8X16 BOARDS	353.88
109193	MENARDS - RICE LAKE STORE	7	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 95946 - BAC TREATMT, FILTER	27.69
109193	MENARDS - RICE LAKE STORE	8	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 97058 - FILTERS	121.05

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
HIGHWAY

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	9	20220077	OTHER SUPPLIES & EXPENSES	02/17/22	INV 95873 - MINERAL SPIRITS	177.45
109193	MENARDS - RICE LAKE STORE	10	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 96322 - LIGHT BULBS	79.90
109193	MENARDS - RICE LAKE STORE	11	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 96322 - LIGHT BULBS	50.21
109193	MENARDS - RICE LAKE STORE	12	20220077	CREW TOOLS	02/17/22	INV 96322 - SELF LIGHTING TORCH	50.97
109193	MENARDS - RICE LAKE STORE	13	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 96378 - KERO CAN, CLEANING	24.42
109193	MENARDS - RICE LAKE STORE	14	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 96597 - TRIM, INSLATN, CAUL	102.07
109193	MENARDS - RICE LAKE STORE	15	20220077	OTHER SUPPLIES & EXPENSE	02/17/22	INV 96990 - WOOD, STAPLES, WIRE	377.70
6696	NOBLE'S TIRE SERVICE INC	1	20220078	MACHINERY & EQUIP PARTS	02/17/22	INV 298404 - 14R175 TUBE	50.00
6696	NOBLE'S TIRE SERVICE INC	2	20220078	TIRES	02/17/22	INV 298428 - 169R38 BKT TIRE	1,280.00
133671	NORTHWEST PETROLEUM SERVICE INC	1	20220079	MACHINERY & EQUIP PARTS	02/17/22	INV 83354 - LAB/PARTS SERVICE	441.95
81949	OAK RIDGE CHEMICAL INC	1	20220080	OTHER SUPPLIES & EXPENSE	02/17/22	INV 075125 - TOILET PAPER, TOWE	180.78
81949	OAK RIDGE CHEMICAL INC	2	20220080	OTHER SUPPLIES & EXPENSE	02/17/22	INV 075125 - TOILET PAPER, TOWE	180.78
312495	PRECISE MRM LLC	1	20220081	MACHINERY & EQUIP PARTS	02/17/22	INV 200-1035330 - ROAD TEMP SEN	525.00
86258	REGISTRATION FEE TRUST	1	20220082	CAPITAL EQUIPMENT	02/17/22	202A LICENSE PLATE APPLICATION	169.50
86258	REGISTRATION FEE TRUST	2	20220082	CAPITAL EQUIPMENT	02/17/22	202D LICENSE PLATE APPLICATION	169.50
252530	ROCK MACHINERY CO LLC	1	20220083	MACHINERY & EQUIP PARTS	02/17/22	INV 27509 - MANTLE STD, BOWL LI	12,300.22
165611	RUBBER INC	1	20220084	OTHER SUPPLIES & EXPENSES	02/17/22	INV 343962 - VALVE, ORING, SEAL	144.03
90549	STATE INDUSTRIAL PRODUCTS CORP	1	20220085	OTHER SUPPLIES & EXPENSE	02/17/22	INV 902314090 - CLEANING SUPPLY	116.90
90549	STATE INDUSTRIAL PRODUCTS CORP	2	20220085	OTHER SUPPLIES & EXPENSE	02/17/22	INV 902314090 - CLEANING SUPPLY	116.90
						Totals:	**37,213.96**

Dept Approval 2/16/22

Admin Approval

Payment Request Edit
On-Line Vouchers
HIGHWAY

FPEDT01G

Vendor No/Name		Line#	voucher#	Account Desc	Date	Description	Amount
80675	BADGER STEEL & FABRICATING INC	2	20220086	MATERIAL	02/24/22	INV 101302 - 20' CHANNEL	227.09
426	BELL PRESS INC	1	20220087	MATERIAL	02/24/22	INV 84349 - AD FOR CTH P CONST	23.09
426	BELL PRESS INC	2	20220087	OTHER SUPPLIES & EXPENSES	02/24/22	INV 84350 - AD FOR BIDS	119.62
744	CHETEK ALERT INC	1	20220088	OTHER SUPPLIES & EXPENSES	02/24/22	INV 4247 - AD FOR FUTURE OF BRI	34.05
209627	DULTMEIER SALES LLC	1	20220089	MACHINERY & EQUIP PARTS	02/24/22	INV 3893225 - REPLMT POLY VALVE	280.00
80691	FASTENAL COMPANY	1	20220090	OTHER SUPPLIES & EXPENSES	02/24/22	WIRIC195226 - PARTS	242.91
80691	FASTENAL COMPANY	2	20220090	MACH & EQUIP PART	02/24/22	WIRIC195226 - PART (14-0091)	15.63
80691	FASTENAL COMPANY	3	20220090	OTHER SUPPLIES & EXPENSES	02/24/22	WIRIC195022 - PARTS	33.40
80691	FASTENAL COMPANY	4	20220090	OTHER SUPPLIES & EXPENSES	02/24/22	WIRIC195022 - PARTS (T. TL)	107.84
80691	FASTENAL COMPANY	5	20220090	MACH & EQUIP PART	02/24/22	WIRIC195022 - PARTS (14-0135)	294.23
80691	FASTENAL COMPANY	6	20220090	OTHER SUPPLIES & EXPENSES	02/24/22	WIRIC195406 - PARTS	17.78
80691	FASTENAL COMPANY	7	20220090	MACH & EQUIP PART	02/24/22	WIRIC195406 - PARTS (14-0065)	11.57
80691	FASTENAL COMPANY	8	20220090	MACH & EQUIP PART	02/24/22	WIRIC195406 - PARTS (14-0068)	21.11
80691	FASTENAL COMPANY	9	20220090	MACH & EQUIP PART	02/24/22	WIRIC195406 - PARTS (14-0090)	5.01
80691	FASTENAL COMPANY	10	20220090	CREW TOOLS	02/24/22	WIRIC195406 - AG JOBBER 5/32	18.06
80691	FASTENAL COMPANY	11	20220090	OTHER SUPPLIES & EXPENSES	02/24/22	WIRIC195406 - PARTS	91.47
80691	FASTENAL COMPANY	12	20220090	MACHINERY & EQUIP PARTS	02/24/22	WIRIC195406 - PARTS	2.63
80691	FASTENAL COMPANY	13	20220090	CREW TOOLS	02/24/22	WIRIC195406 - PARTS	63.92
63541	NORTH COUNTRY RADIATOR SERVICE	1	20220091	MACHINERY & EQUIP PARTS	02/24/22	INV 839763 - NEW RADIATOR 10965	830.00
63541	NORTH COUNTRY RADIATOR SERVICE	2	20220091	MACHINERY & EQUIP PARTS	02/24/22	INV 477690 - ALT REBUILD	53.00
19682	SHORT-ELLIOTT-HENDRICKSON INC	1	20220092	ARCHITECTURAL & ENGINEERING	02/24/22	INV 420615 - DESIGN SERVICES	7,708.73
19682	SHORT-ELLIOTT-HENDRICKSON INC	2	20220092	ARCHTECTURAL & ENGINEERING	02/24/22	INV 420616 - DESIGN SERVICES	11,563.15
113468	USDA APHIS	1	20220093	MATERIAL	02/24/22	2022 BEAVER CONTROL CONTRACT	4,335.00
6254	WE ENERGIES	1	20220094	GAS & FUEL OIL	02/24/22	INV 4021592674 - GAS CHARGES 1/	2,257.47
169366	WI COUNTY HWY ASSOC	1	20220095	EMPLOYEE EDUCATION & TRAINING	02/24/22	2022 SPRING COMM TRAINING - SER	95.00
169366	WI COUNTY HWY ASSOC	2	20220095	OTHER SUPPLIES & EXPENSE	02/24/22	2022 SPRING COMM TRAINING - NEL	95.00
169366	WI COUNTY HWY ASSOC	3	20220095	EMPLOYEE EDUCATION & TRAINING	02/24/22	2022 SPRING COMM TRAINING - RAV	95.00
169366	WI COUNTY HWY ASSOC	4	20220095	EMPLOYEE EDUCATION & TRAINING	02/24/22	4/18/22 AG PESTICIDE TRAINING -	145.00
169366	WI COUNTY HWY ASSOC	5	20220095	EMPLOYEE EDUCATION & TRAINING	02/24/22	4/18/22 AG PESTICIDE TRAINING -	145.00
71951	WDATCP	1	20220096	LICENSE	02/24/22	NO: 501340 - 2022 SCALE LIC REN	115.00
3425	WI DEPT OF TRANSPORTATION	1	20220097	ARCHITECTURAL & ENGINEERING	02/24/22	395-0000247279 1/4/22 PROJ 8833	2,330.59
3425	WI DEPT OF TRANSPORTATION	2	20220097	ARCHTECTURAL & ENGINEERING	02/24/22	395-0000247286 1/4/22 PROJ 8953	1,227.63
3425	WI DEPT OF TRANSPORTATION	3	20220097	ARCHITECTURAL & ENGINEERING	02/24/22	395-0000249914 2/1/22 PROJ 8833	1,421.94
3425	WI DEPT OF TRANSPORTATION	4	20220097	ARCHTECTURAL & ENGINEERING	02/24/22	395-0000249921 2/1/22 PROJ 8953	3,440.60
3425	WI DEPT OF TRANSPORTATION	5	20220097	CONTRACTED BRIDGE CONSTRUCTION	02/24/22	395-0000242960 12/1/21 PRJ 8317	348.05
3425	WI DEPT OF TRANSPORTATION	6	20220097	CONTRACTED BRIDGE CONSTRUCTION	02/24/22	395-0000242961 12/1/21 PRJ 8328	168.84
3425	WI DEPT OF TRANSPORTATION	7	20220097	CONTRACTED BRIDGE CONSTRUCTION	02/24/22	395-0000242965 12/1/21 PRJ 8333	156.90
3425	WI DEPT OF TRANSPORTATION	8	20220097	ARCHITECTURAL & ENGINEERING	02/24/22	395-0000232570 9/1/21 PROJ 8997	-8,507.04
						Totals:	**29,634.27**

Jen

Dept Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers **February 2022**

Vendor #	Name	Voucher #	Account Description	Date	Voucher Description	Amount
5576	Barron County Copy Room	20220098	Copy Room	2/28/2022	postage fees	$33.33
20613	Barron County Land Services	20220099	Fees	2/28/2022	Amy pit relamation plans	800.00
79405	Barron County WTE	20220100	Fees	2/28/2022	confidential burn fees	50.00
5541	Barron Electric	20220101	Utilities	2/28/2022	electric	595.46
81906	Card Member Services	20220102	Credit Card	2/28/2022	tools, supplies, parts, services	3,532.13
3646	CenturyLink	20220103	Telephone	2/28/2022	hotmix phone	37.17
3697	City of Barron Light & Water	20220104	Utilities	2/28/2022	water, electric	3,149.98
255750	Fuel Service DJ's Mart	20220105	Fuel	2/28/2022	diesel, gas	69,638.69
795	Mosaic Telecom	20220106	Telephone	2/28/2022	phone, long distance	25.00
141984	Office Depot	20220107	Office Supplies	2/28/2022	paper	164.72
245437	Raven, Lori	20220108	Expense	2/28/2022	cell phone reimbursement	36.00
263745	Republic Services	20220109	Garbage service	2/28/2022	garbage	362.81
8885	Rice Lake Utilities	20220110	RL garage	2/28/2022	electric	267.65
207292	Servi, Mark	20220111	Expense	2/28/2022	cell phone reimbursement	36.00
105074	Verizon	20220112	Telephone	2/28/2022	cell phones, hotspots	483.94
6254	WE Energies	20220113	Gas	2/28/2022	gas/heat	5,562.57
5436	XCEL Energy	20220114	Electric	2/28/2022	CTH W light, Bents building	575.43
					TOTAL:	$85,350.88

Jon

Dept Approval

Admin Approval