

April 2022
HIGHWAY COMMITTEE MEETING
May 5, 2022

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>			<u>AMOUNT</u>
4/7/2022	20220196	to	20220219	\$402,922.25
4/14/2022	20220220	to	20220239	\$34,285.97
4/21/2022	20220241	to	20220256	\$162,833.20
4/28/2022	20220278	to	20220293	\$157,594.16
4/29/2022	20220240	to	20220240	\$50.00
4/30/2022	20220257	to	20220277	<u>\$84,534.90</u>
SUBTOTAL:				<u>\$842,220.48</u>
Less: Voided checks				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$842,220.48</u></u>

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT GROUP	2	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504195387 - BRAKE KIT	141.02
110213 ALLSTATE PETERBILT GROUP	3	20220196	MACH & EQUIP PART	04/07/22	INV 5504195403 - 18" WIPERS (35	461.12
110213 ALLSTATE PETERBILT GROUP	4	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504195992 - BRAKE KIT	285.54
110213 ALLSTATE PETERBILT GROUP	5	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196032 - EZ KLEEN	53.58
110213 ALLSTATE PETERBILT GROUP	6	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196045 - PURGE KIT	64.74
110213 ALLSTATE PETERBILT GROUP	7	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196045 - CORE CHARGE	25.00
110213 ALLSTATE PETERBILT GROUP	8	20220196	MACH & EQUIP PART	04/07/22	INV 5504196045 - PIGGY BK (25-0	139.98
110213 ALLSTATE PETERBILT GROUP	9	20220196	MACH & EQUIP PART	04/07/22	INV 5504196045 - PIGGY BK (25-0	131.98
110213 ALLSTATE PETERBILT GROUP	10	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196083 - EZ KLEEN	17.86
110213 ALLSTATE PETERBILT GROUP	11	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196087 - LED MARKER LIG	10.70
110213 ALLSTATE PETERBILT GROUP	12	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196089 - CORE CREDIT	-70.00
110213 ALLSTATE PETERBILT GROUP	13	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196244 - BRAKE KIT CRED	-88.52
110213 ALLSTATE PETERBILT GROUP	14	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196244 - CORE CREDIT	-37.50
110213 ALLSTATE PETERBILT GROUP	15	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196245 - CORE CREDIT	-37.50
110213 ALLSTATE PETERBILT GROUP	16	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504196245 - BRAKE KIT CRED	-88.52
110213 ALLSTATE PETERBILT GROUP	17	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196100 - PURGE KIT	64.74
110213 ALLSTATE PETERBILT GROUP	18	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196100 - CORE CHARGE	25.00
110213 ALLSTATE PETERBILT GROUP	19	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196086 - LED MARKER LIG	21.40
110213 ALLSTATE PETERBILT GROUP	20	20220196	MACHINERY & EQUIP PARTS	04/07/22	INV 5504196697 - COMBO LNG STRO	184.98
110213 ALLSTATE PETERBILT GROUP	21	20220196	OTHER SUPPLIES & EXPENSES	04/07/22	INV 5504195320 - BRAKE KIT, DRU	487.40
108 ARING EQUIPMENT EXCHANGE	1	20220197	CAPITAL EQUIPMENT	04/07/22	INV M14003 - CHIP SPREADER 13/4	373,339.00
80675 BADGER STEEL & FABRICATING INC	1	20220198	MACHINERY & EQUIP PARTS	04/07/22	INV 101686 - ACTUATOR	333.23
80675 BADGER STEEL & FABRICATING INC	2	20220198	MATERIAL	04/07/22	INV 101631 - FLAT STAINLESS 3/8	1,041.08
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20220199	MACHINERY & EQUIP PARTS	04/07/22	INV 10071207 - SHIPPING FEES	8.42
129836 BAUER BUILT INC	1	20220200	TIRES	04/07/22	INV 110174407 - 80R225 TIRES	1,828.00
129836 BAUER BUILT INC	2	20220200	TIRES	04/07/22	INV 110174657 - CASING CREDIT	-85.00
129836 BAUER BUILT INC	3	20220200	MACHINERY & EQUIP PARTS	04/07/22	INV 110174695 - POWDER COAT	58.70
129836 BAUER BUILT INC	4	20220200	TIRES	04/07/22	INV 110174655 - 80R225 TIRES	914.00
129836 BAUER BUILT INC	5	20220200	OTHER SUPPLIES & EXPENSES	04/07/22	INV 110174702 - 175R25 TIRES (S	3,528.00
129836 BAUER BUILT INC	6	20220200	OTHER SUPPLIES & EXPENSES	04/07/22	INV 110174872 - 11R225 TIRES (T	460.80
129836 BAUER BUILT INC	7	20220200	TIRES	04/07/22	INV 110174969 - 340/85R24 TIRES	428.00
129836 BAUER BUILT INC	8	20220200	TIRES	04/07/22	INV 110175195 - 11L/155L TIRES	220.00
285501 CINTAS FIRST AID & SAFETY	1	20220201	OTHER SUPPLIES & EXPENSES	04/07/22	PAYER 11835914 - FIRST AID SUPP	30.68
289914 CINTAS CORPORATION	1	20220202	OTHER SUPPLIES & EXPENSE	04/07/22	PAYER 12451773 - MATS/SUPPLIES	186.20
289914 CINTAS CORPORATION	2	20220202	OTHER SUPPLIES & EXPENSE	04/07/22	PAYER 12451773 - MATS	10.74
289914 CINTAS CORPORATION	3	20220202	OTHER SUPPLIES & EXPENSE	04/07/22	PAYER 12451773 - MATS	55.98
289914 CINTAS CORPORATION	4	20220202	CREW TOOLS	04/07/22	PAYER 12451773 - UNIFORMS	6.96
289914 CINTAS CORPORATION	5	20220202	CREW TOOLS	04/07/22	PAYER 12451773 - UNIFORMS	289.76
289914 CINTAS CORPORATION	6	20220202	VOLUNTARY DEDUCTION	04/07/22	PAYER 12451773 - VOL CLOTHING	197.60
93785 DUFFY'S SALES INC	1	20220203	MACHINERY & EQUIP PARTS	04/07/22	INV 23749 - HOSE	299.61
93785 DUFFY'S SALES INC	2	20220203	MACHINERY & EQUIP PARTS	04/07/22	INV 23748 - WHEEL SERVICE	664.13

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93785 DUFFY'S SALES INC	3	20220203	MACHINERY & EQUIP PARTS	04/07/22	INV 23763 - GASKET, JOINT PARTS	77.77
101125 KEN-WAY SERVICES OF RICE LAKE IN	1	20220204	OTHER SUPPLIES & EXPENSE	04/07/22	INV 34700 - PUMP HOLDING TANKS	173.00
297429 ISTATE TRUCK INC	1	20220205	OTHER SUPPLIES & EXPENSES	04/07/22	INV C271086125:01 - PANEL, CTR,	142.40
297429 ISTATE TRUCK INC	2	20220205	OTHER SUPPLIES & EXPENSES	04/07/22	INV C271086898:01 - OIL COOLER	1,134.74
230146 JOHN DEERE FINANCIAL	1	20220206	MACHINERY & EQUIP PARTS	04/07/22	INV 2378539 - TORQ GARD	165.66
230146 JOHN DEERE FINANCIAL	2	20220206	MACHINERY & EQUIP PARTS	04/07/22	INV 2384381 - CUSHION, IDLER	310.17
230146 JOHN DEERE FINANCIAL	3	20220206	MACHINERY & EQUIP PARTS	04/07/22	INV 2385411 - CHECK VALVE	31.95
2232 MID-STATES EQUIPMENT INC	1	20220207	MACHINERY & EQUIP PARTS	04/07/22	INV 1362232-02 - COUPLERS	189.95
2232 MID-STATES EQUIPMENT INC	2	20220207	MACH & EQUIP PART	04/07/22	INV 1363115-01 - HYD PARTS	597.19
2232 MID-STATES EQUIPMENT INC	3	20220207	OTHER SUPPLIES & EXPENSES	04/07/22	INV 1363115-01 - HYD PARTS	24.12
2232 MID-STATES EQUIPMENT INC	4	20220207	MACHINERY & EQUIP PARTS	04/07/22	INV 1363115-01 - COUPLER	30.18
2232 MID-STATES EQUIPMENT INC	5	20220207	OTHER SUPPLIES & EXPENSES	04/07/22	INV 1362232-03 - ADAPTER FRG	34.45
2232 MID-STATES EQUIPMENT INC	6	20220207	MACHINERY & EQUIP PARTS	04/07/22	INV 1363777-01 - SWIVELS, COUPL	411.80
2232 MID-STATES EQUIPMENT INC	7	20220207	MACHINERY & EQUIP PARTS	04/07/22	INV 1364064-01 - ADAPTER FRG	62.45
2232 MID-STATES EQUIPMENT INC	8	20220207	MACH & EQUIP PART	04/07/22	INV 1518236-01 - HYD PART CREDI	-63.50
2232 MID-STATES EQUIPMENT INC	9	20220207	MACHINERY & EQUIP PARTS	04/07/22	INV 1362859-02 - SWIVEL	66.35
92495 MONROE TRUCK EQUIPMENT INC	1	20220208	MACH & EQUIP PART	04/07/22	INV 427377 - UB LIFT RAM (28-00	1,849.80
92495 MONROE TRUCK EQUIPMENT INC	2	20220208	MACHINERY & EQUIP PARTS	04/07/22	INV 427744 - SWING ARM, SPRING	1,175.57
92495 MONROE TRUCK EQUIPMENT INC	3	20220208	MACHINERY & EQUIP PARTS	04/07/22	INV 427889 - SIGHT GAUGE	60.54
92495 MONROE TRUCK EQUIPMENT INC	4	20220208	OTHER SUPPLIES & EXPENSES	04/07/22	INV 427912 - CABLE	124.57
92495 MONROE TRUCK EQUIPMENT INC	5	20220208	MACHINERY & EQUIP PARTS	04/07/22	INV 927950 - CTRL LEVER CABLE	87.57
6696 NOBLE'S TIRE SERVICE INC	1	20220209	OTHER SUPPLIES & EXPENSES	04/07/22	INV 299050 - 11R24.5 TIRES (SUM	1,015.00
36447 POWERPLAN	1	20220210	MACHINERY & EQUIP PARTS	04/07/22	INV 2092475 - BEARING	111.56
36447 POWERPLAN	2	20220210	MACHINERY & EQUIP PARTS	04/07/22	INV 2093380 - SCREWS, BUSHINGS	46.82
36447 POWERPLAN	3	20220210	MACHINERY & EQUIP PARTS	04/07/22	INV 2094398 - SEAL KIT	132.21
36447 POWERPLAN	4	20220210	MACHINERY & EQUIP PARTS	04/07/22	INV 2097507 - FILTER	193.98
2763 RICE LAKE AUTO SUPPLY	1	20220211	MACHINERY & EQUIP PARTS	04/07/22	INV 709582 - MANIFOLD	93.45
233692 RICE LAKE DIESEL SERVICE LLC	1	20220212	MACHINERY & EQUIP PARTS	04/07/22	INV 14758 - TURBO PARTS	2,169.43
233692 RICE LAKE DIESEL SERVICE LLC	2	20220212	MACHINERY & EQUIP PARTS	04/07/22	INV 14768 - GLOW PLUGS	79.68
165611 RUBBER INC	1	20220213	OTHER SUPPLIES & EXPENSES	04/07/22	INV 350584 - BRASS VAVLES	116.02
165611 RUBBER INC	2	20220213	OTHER SUPPLIES & EXPENSES	04/07/22	INV 352786 - ADPTRS, RIM SPUD	67.53
138371 SAFE-FAST INC	1	20220214	CREW TOOLS	04/07/22	INV 259033 - SAFETY PANTS	199.50
135569 JME-JOHN M ELLSWORTH CO INC	1	20220215	MACHINERY & EQUIP PARTS	04/07/22	INV 0869877-IN - BREAKAWAY HOSE	262.22
201081 STAINLESS & REPAIR INC	1	20220216	MACHINERY & EQUIP PARTS	04/07/22	INV 59328 - IN-TANK FILTERS	168.31
201081 STAINLESS & REPAIR INC	2	20220216	MACHINERY & EQUIP PARTS	04/07/22	INV 59328 - IN-TANK FILTERS	168.30
282243 MSDSONLINE INC DBA VELOCITYEHS	1	20220217	OTHER SUPPLIES & EXPENSE	04/07/22	INV 250362 - SCRIPT RENEWAL	3,299.00
169366 WI COUNTY HWY ASSOC	1	20220218	MEMBERSHIP DUES	04/07/22	2022 NACE DUES	275.00
181684 WISCONSIN KENWORTH	1	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P200458 - OIL FILTER, CO	108.49
181684 WISCONSIN KENWORTH	2	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P200458 - OIL FILTER, CO	104.09
181684 WISCONSIN KENWORTH	3	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P200458 - OIL FILTER, CO	104.09
181684 WISCONSIN KENWORTH	4	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P200458 - PURGE KIT	56.49

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181684 WISCONSIN KENWORTH	5	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P200458 - PURGE KIT, COR	29.00
181684 WISCONSIN KENWORTH	6	20220219	OTHER SUPPLIES & EXPENSES	04/07/22	INV 014P200867 - SHIELD, DRUM,	345.28
181684 WISCONSIN KENWORTH	7	20220219	OTHER SUPPLIES & EXPENSES	04/07/22	INV 014P200868 - DUST SHIELD	150.68
181684 WISCONSIN KENWORTH	8	20220219	GASOLINE & DIESEL FUEL	04/07/22	INV 014P201215 - BULK DEF	1,166.40
181684 WISCONSIN KENWORTH	9	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201178 - OIL FILTER, CO	98.89
181684 WISCONSIN KENWORTH	10	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201178 - OIL FILTER, CO	98.89
181684 WISCONSIN KENWORTH	11	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201178 - OIL FILTER, CO	98.89
181684 WISCONSIN KENWORTH	12	20220219	MACH & EQUIP PART	04/07/22	INV 014P200378 - BULB (21-0012)	126.84
181684 WISCONSIN KENWORTH	13	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201419 - PARTS CREDIT	-29.00
181684 WISCONSIN KENWORTH	14	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201419 - CORE CREDIT	-43.50
181684 WISCONSIN KENWORTH	15	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201419 - CORE CREDIT	-43.50
181684 WISCONSIN KENWORTH	16	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201419 - CORE CREDIT	-43.50
181684 WISCONSIN KENWORTH	17	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201416 - PARTS/CORE CRE	-98.89
181684 WISCONSIN KENWORTH	18	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201416 - PARTS/CORE CRE	-98.89
181684 WISCONSIN KENWORTH	19	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201416 - PARTS/CORE CRE	-98.89
181684 WISCONSIN KENWORTH	20	20220219	MACHINERY & EQUIP PARTS	04/07/22	INV 014P201538 - CHECK VALVE KI	38.15
181684 WISCONSIN KENWORTH	21	20220219	CREW TOOLS	04/07/22	INV 014P202098 - WASH FLUID, CO	158.61
Totals:						402,922.25


 Dept Approval

 Admin Approval

COUNTY OF BARRON
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 On-Line Vouchers
 HIGHWAY

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	20220220	MACHINERY & EQUIP PARTS	04/14/22	INV 0145580-IN - 16 GAUGE WIRE	62.36
269336 CRYSTAL LAKE SANITARY DISTRICT #	1	20220221	WATER & SEWER	04/14/22	1ST QUARTER SEWER CHARGE	145.20
1015 CUMBERLAND ADVOCATE	1	20220222	SUBSCRIPTIONS & PERIODICALS	04/14/22	ANNUAL SUBSCRIPTION	36.00
80691 FASTENAL COMPANY	1	20220223	MACHINERY & EQUIP PARTS	04/14/22	WIRIC 195591 - PARTS	13.22
80691 FASTENAL COMPANY	2	20220223	CREW TOOLS	04/14/22	WIRIC 195591 - PARTS	315.96
80691 FASTENAL COMPANY	3	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 195591 - PARTS	7.03
80691 FASTENAL COMPANY	4	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195591 - PARTS (14-0093)	14.81
80691 FASTENAL COMPANY	5	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195591 - PARTS (14-0089)	4.50
80691 FASTENAL COMPANY	6	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 195591 - PARTS	819.75
80691 FASTENAL COMPANY	7	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195591 - PARTS (14-0138)	348.73
80691 FASTENAL COMPANY	8	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195591 - PARTS (14-0134)	169.17
80691 FASTENAL COMPANY	9	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195788 - PARTS (14-0136)	186.69
80691 FASTENAL COMPANY	10	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195788 - PARTS (14-0092)	15.54
80691 FASTENAL COMPANY	11	20220223	MACH & EQUIP PART	04/14/22	WIRIC 195788 - PARTS (14-0136)	211.89
80691 FASTENAL COMPANY	12	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 195788 - PARTS	263.06
80691 FASTENAL COMPANY	13	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 196008 - PARTS	4.68
80691 FASTENAL COMPANY	14	20220223	CREW TOOLS	04/14/22	WIRIC 196247 - PARTS	25.11
80691 FASTENAL COMPANY	15	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 196273 - PARTS	181.52
80691 FASTENAL COMPANY	16	20220223	CREW TOOLS	04/14/22	WIRIC 196273 - PARTS	52.96
80691 FASTENAL COMPANY	17	20220223	MACH & EQUIP PART	04/14/22	WIRIC 196273 - PARTS (14-0136)	265.72
80691 FASTENAL COMPANY	18	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 196480 - PARTS	380.53
80691 FASTENAL COMPANY	19	20220223	CREW TOOLS	04/14/22	WIRIC 196480 - PARTS	56.21
80691 FASTENAL COMPANY	20	20220223	MACH & EQUIP PART	04/14/22	WIRIC 196480 - PARTS (14-0068)	31.67
80691 FASTENAL COMPANY	21	20220223	MACH & EQUIP PART	04/14/22	WIRIC 196585 - PARTS (14-0064)	7.29
80691 FASTENAL COMPANY	22	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 196585 - PARTS	270.90
80691 FASTENAL COMPANY	23	20220223	MACHINERY & EQUIP PARTS	04/14/22	WIRIC 196585 - PARTS	206.44
80691 FASTENAL COMPANY	24	20220223	OTHER SUPPLIES & EXPENSES	04/14/22	WIRIC 196690 - PARTS	369.06
80691 FASTENAL COMPANY	25	20220223	MACH & EQUIP PART	04/14/22	WIRIC 196690 - PARTS (14-0075)	33.58
68268 INDUSTRIAL SAFETY INC	1	20220224	CREW TOOLS	04/14/22	INV 58905 - SIGN STANDS	1,900.87
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20220225	OFFICE SUPPLIES	04/14/22	INV 3695803 - CLIPS	3.49
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20220225	OFFICE SUPPLIES	04/14/22	INV 3707977 - PENCILS, LEAD	4.98
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	20220225	OFFICE SUPPLIES	04/14/22	INV 3713702 - LABELS	89.30
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	20220225	OFFICE SUPPLIES	04/14/22	INV 3717291 - LABELS	34.34
317560 INNOVATIVE OFFICE SOLUTIONS LLC	5	20220225	OFFICE SUPPLIES	04/14/22	INV 3726448 - POSTITS, TAPE	72.27
317560 INNOVATIVE OFFICE SOLUTIONS LLC	6	20220225	OFFICE SUPPLIES	04/14/22	INV 3734503 - CLIPS	6.99
144797 INTERSTATE ALL BATTERY CENTER OF	1	20220226	BATTERIES	04/14/22	INV 20172532 - 31P-MHD BATTERY	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	2	20220226	BATTERIES	04/14/22	INV 20172532 - 31P-MHD BATTERY	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	3	20220226	BATTERIES	04/14/22	INV 10134962 - 31-MHD BATTERY	353.85
144797 INTERSTATE ALL BATTERY CENTER OF	4	20220226	CREW TOOLS	04/14/22	INV 10134962 - AA/AAA BATTERIES	66.75
144797 INTERSTATE ALL BATTERY CENTER OF	5	20220226	BATTERIES	04/14/22	INV 10134962 - MTP-78DT BATTERY	126.95
144797 INTERSTATE ALL BATTERY CENTER OF	6	20220226	BATTERIES	04/14/22	INV 10134962 - CORE CREDIT	-15.00

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144797 INTERSTATE ALL BATTERY CENTER OF	7	20220226	BATTERIES	INV 10134962 - CORE CHARGE	04/14/22	25.00
144797 INTERSTATE ALL BATTERY CENTER OF	8	20220226	BATTERIES	INV 20172598 - 31PMHD BATTERY	04/14/22	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	9	20220226	BATTERIES	INV 20172598 - 31PMHD BATTERY	04/14/22	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	10	20220226	BATTERIES	INV 20172598 - 31PMHD BATTERY	04/14/22	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	11	20220226	BATTERIES	INV 20172598 - 31PMHD BATTERY	04/14/22	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	12	20220226	BATTERIES	INV 20172598 - 31PMHD BATTERY	04/14/22	121.95
144797 INTERSTATE ALL BATTERY CENTER OF	13	20220226	BATTERIES	INV 20172598 - CORE CHARGE	04/14/22	25.00
144797 INTERSTATE ALL BATTERY CENTER OF	14	20220226	BATTERIES	INV 20172598 - CORE CHARGE	04/14/22	25.00
144797 INTERSTATE ALL BATTERY CENTER OF	15	20220226	BATTERIES	INV 20172598 - CORE CHARGE	04/14/22	25.00
144797 INTERSTATE ALL BATTERY CENTER OF	16	20220226	BATTERIES	INV 4012671 - CORE CREDIT	04/14/22	-25.00
144797 INTERSTATE ALL BATTERY CENTER OF	17	20220226	BATTERIES	INV 4012671 - CORE CREDIT	04/14/22	-25.00
144797 INTERSTATE ALL BATTERY CENTER OF	18	20220226	BATTERIES	INV 4012671 - CORE CREDIT	04/14/22	-25.00
1376 JOHN FABICK TRACTOR CO INC	1	20220227	OTHER SUPPLIES & EXPENSES	04/14/22 PISU 0034494 - PLATE, BEARING (416.35
1376 JOHN FABICK TRACTOR CO INC	2	20220227	MACHINERY & EQUIP PARTS	04/14/22 PISU 0035035 - TANK		408.70
1376 JOHN FABICK TRACTOR CO INC	3	20220227	MACHINERY & EQUIP PARTS	04/14/22 PISU 0035036 - FUEL, SEP ELEMEN		56.95
1376 JOHN FABICK TRACTOR CO INC	4	20220227	MACHINERY & EQUIP PARTS	04/14/22 PISU 0035367 - COOLER, GASKETS		1,998.93
3409 LINDE GAS & EQUIPMENT INC	1	20220228	MACHINERY & EQUIP PARTS	04/14/22 INV 69470038 - ARGON, CO2, NOZZ		330.16
3409 LINDE GAS & EQUIPMENT INC	2	20220228	OTHER SUPPLIES & EXPENSES	04/14/22 INV 69569650 - ACETYLENE		160.26
3409 LINDE GAS & EQUIPMENT INC	3	20220228	MACHINERY & EQUIP PARTS	04/14/22 INV 69661867 - BLADE		218.65
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20220229	LAB & MEDICAL SUPPLIES	04/14/22 ID #700000978 - 1/24/22 STANLEY		64.00
2224 MEYER SALES COMPANY INC	1	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19348 - SENSOR, CORE		766.70
2224 MEYER SALES COMPANY INC	2	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19357 - WHEEL SEAL		128.73
2224 MEYER SALES COMPANY INC	3	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19357 - AIR GOVERNOR		25.74
2224 MEYER SALES COMPANY INC	4	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19373 - 4" CLAMP		42.05
2224 MEYER SALES COMPANY INC	5	20220230	OTHER SUPPLIES & EXPENSES	04/14/22 INV 01P19373 - 4" PIPE		72.57
2224 MEYER SALES COMPANY INC	6	20220230	OTHER SUPPLIES & EXPENSES	04/14/22 INV 01P19373 - PARTS (T. CLINTO		137.87
2224 MEYER SALES COMPANY INC	7	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19415 - SEAL		9.36
2224 MEYER SALES COMPANY INC	8	20220230	OTHER SUPPLIES & EXPENSES	04/14/22 INV 01P19421 - 4" PIPE CREDIT		-72.57
2224 MEYER SALES COMPANY INC	9	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19421 - COUPLER		21.86
2224 MEYER SALES COMPANY INC	10	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19423 - KING PIN KIT		324.00
2224 MEYER SALES COMPANY INC	11	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19424 - BRAKE VALVE		235.89
2224 MEYER SALES COMPANY INC	12	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19424 - AIR ELEMENT		99.78
2224 MEYER SALES COMPANY INC	13	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19424 - AIR BRAKE COIL		17.21
2224 MEYER SALES COMPANY INC	14	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19424 - AIR CYLINDER		50.46
2224 MEYER SALES COMPANY INC	15	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19681 - CORE CREDIT		-244.38
2224 MEYER SALES COMPANY INC	16	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19739 - SLACK ADJUSTER		70.98
2224 MEYER SALES COMPANY INC	17	20220230	MACH & EQUIP PART	04/14/22 INV 01P19786 - 5" CLAMP		44.90
2224 MEYER SALES COMPANY INC	18	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19802 - SEAL, BEARING SE		272.34
2224 MEYER SALES COMPANY INC	19	20220230	OTHER SUPPLIES & EXPENSES	04/14/22 INV 01P19803 - PARTS (T. DOVRE)		76.11
2224 MEYER SALES COMPANY INC	20	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19958 - PURGE VALVE		132.70
2224 MEYER SALES COMPANY INC	21	20220230	MACHINERY & EQUIP PARTS	04/14/22 INV 01P19958 - PURGE VALVE		132.70

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
MEYER SALES COMPANY INC	22	20220230	MACHINERY & EQUIP PARTS	04/14/22	INV 01P19958 - PURGE VALVE	132.70
MEYER SALES COMPANY INC	23	20220230	MACHINERY & EQUIP PARTS	04/14/22	INV 01P20058.02 - VALVE	90.07
MEYER SALES COMPANY INC	24	20220230	MACHINERY & EQUIP PARTS	04/14/22	INV 01R117268.02 - HARNESS, CLE	181.55
MOBERG ELECTRIC INC	1	20220231	CREW TOOLS	04/14/22	INV SVI-35051 - GEAR CASE, LABO	92.50
NORTHWEST PETROLEUM SERVICE INC	1	20220232	MACHINERY & EQUIP PARTS	04/14/22	INV 84394 - LABOR, PARTS	416.48
PACKERLAND AUTO GLASS	1	20220233	MACHINERY & EQUIP PARTS	04/14/22	INV 997985 - WINDSHIELD REPAIR	287.00
PACKERLAND AUTO GLASS	2	20220233	MACHINERY & EQUIP PARTS	04/14/22	INV 997985 - WINDSHIELD REPAIR	230.00
PACKERLAND AUTO GLASS	3	20220233	MACHINERY & EQUIP PARTS	04/14/22	INV 997985 - WINDSHIELD REPAIR	230.00
RIVER STATES TRUCK & TRAILER INC	1	20220234	OTHER SUPPLIES & EXPENSES	04/14/22	INV 2564295 - DUCT, CLAMP (T. T	268.02
RIVER STATES TRUCK & TRAILER INC	2	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564410 - SHIELD	217.08
RIVER STATES TRUCK & TRAILER INC	3	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564407 - TUBE, BRACE	135.77
RIVER STATES TRUCK & TRAILER INC	4	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564760 - FILTER, CORE CHG,	171.16
RIVER STATES TRUCK & TRAILER INC	5	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564760 - FILTER, CORE CHG,	171.16
RIVER STATES TRUCK & TRAILER INC	6	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564760 - FILTER, CORE CHG,	171.16
RIVER STATES TRUCK & TRAILER INC	7	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564760 - FILTER, CORE CHG,	171.16
RIVER STATES TRUCK & TRAILER INC	8	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564405 - PARTS, CORE CHARG	8,193.73
RIVER STATES TRUCK & TRAILER INC	9	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564867 - INJECTOR, GASKET	432.83
RIVER STATES TRUCK & TRAILER INC	10	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564720 - TRANS, CORE CHG,	1,116.15
RIVER STATES TRUCK & TRAILER INC	11	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV CM2564720 - CORE CREDIT	-156.00
RIVER STATES TRUCK & TRAILER INC	12	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565101 - FLANGE	20.74
RIVER STATES TRUCK & TRAILER INC	13	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565182 - GASKET	15.68
RIVER STATES TRUCK & TRAILER INC	14	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565205 - CLAMP, GASKET	59.20
RIVER STATES TRUCK & TRAILER INC	15	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565222 - GASKET	15.25
RIVER STATES TRUCK & TRAILER INC	16	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564728X1 - ROD	374.50
RIVER STATES TRUCK & TRAILER INC	17	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565315 - HEADLINER	185.20
RIVER STATES TRUCK & TRAILER INC	18	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565488 - TUBE	73.64
RIVER STATES TRUCK & TRAILER INC	19	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2564405X1 - TUBE	119.68
RIVER STATES TRUCK & TRAILER INC	20	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565590 - SENSOR	172.40
RIVER STATES TRUCK & TRAILER INC	21	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2565661 - SENOR, TERM, PLUG	183.01
RIVER STATES TRUCK & TRAILER INC	22	20220234	MACH & EQUIP PART	04/14/22	INV 2566503 - FILTER (04-0006)	163.38
RIVER STATES TRUCK & TRAILER INC	23	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566520 - SWITCH	24.94
RIVER STATES TRUCK & TRAILER INC	24	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566524 - GLASS	251.90
RIVER STATES TRUCK & TRAILER INC	25	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566524 - GLASS	251.90
RIVER STATES TRUCK & TRAILER INC	26	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566299 - DRAGL	108.76
RIVER STATES TRUCK & TRAILER INC	27	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566645 - BUSHING	217.80
RIVER STATES TRUCK & TRAILER INC	28	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566645 - BUSHING	217.80
RIVER STATES TRUCK & TRAILER INC	29	20220234	MACHINERY & EQUIP PARTS	04/14/22	INV 2566971 - SENSOR	32.85
ROLAND MACHINERY COMPANY	1	20220235	MACHINERY & EQUIP PARTS	04/14/22	INV 44069533 - FILTER INSERT	166.26
ROLAND MACHINERY COMPANY	2	20220235	MACHINERY & EQUIP PARTS	04/14/22	INV 44069550 - AUGER BLADE	80.15
ROLAND MACHINERY COMPANY	3	20220235	MACHINERY & EQUIP PARTS	04/14/22	INV 44069658 - SCREEN, EXTENSNS	2,290.74
SCI-TRONICS INC	1	20220236	MACHINERY & EQUIP PARTS	04/14/22	INV 13091 - CIRCUIT BOARD	148.55

COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account_Desc	Date	Description	Amount
302 SWANT GRABER FORD	1	20220237	MACHINERY & EQUIP PARTS	04/14/22	INV 116189 - BULB	6.52
6645 SWANT GRABER MOTORS	1	20220238	MACHINERY & EQUIP PARTS	04/14/22	INV 115362 - HOSE	235.31
6645 SWANT GRABER MOTORS	2	20220238	MACHINERY & EQUIP PARTS	04/14/22	INV 115363 - BELT	42.71
286389 SYNERGY COOPERATIVE	1	20220239	PROPANE	04/14/22	INV 13893 - LP GAS	39.98
286389 SYNERGY COOPERATIVE	2	20220239	PROPANE	04/14/22	INV 50962 - LP GAS	356.00
286389 SYNERGY COOPERATIVE	3	20220239	PROPANE	04/14/22	INV 50962 - LP GAS	356.00
286389 SYNERGY COOPERATIVE	4	20220239	GASOLINE & DIESEL FUEL	04/14/22	INV 23888 - KEROSENE 3/16/22	792.22
286389 SYNERGY COOPERATIVE	5	20220239	GASOLINE & DIESEL FUEL	04/14/22	INV 23890 - KEROSENE 3/16/22	365.87
286389 SYNERGY COOPERATIVE	6	20220239	PROPANE	04/14/22	INV 23564 - FORK LIFT CYLINDERS	99.00
286389 SYNERGY COOPERATIVE	7	20220239	GASOLINE & DIESEL FUEL	04/14/22	INV 25713 - CAN GAS, 23.051 GAL	101.10
286389 SYNERGY COOPERATIVE	8	20220239	MACHINERY & EQUIP PARTS	04/14/22	INV IR17705 - SENSOR	142.39
Totals:						34,285.97


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COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
266728 AIRGAS USA LLC	2	20220241	MACHINERY & EQUIP PARTS	04/21/22	INV 9124242264 - WELDING SUPPLI	1,070.06
266728 AIRGAS USA LLC	3	20220241	MACHINERY & EQUIP PARTS	04/21/22	INV 9124242264 - WELDING SUPPLI	1,070.06
266728 AIRGAS USA LLC	4	20220241	MACHINERY & EQUIP PARTS	04/21/22	INV 9124310278 - WELDING SUPPLI	85.38
108 ARING EQUIPMENT EXCHANGE	1	20220242	MACHINERY & EQUIP PARTS	04/21/22	INV 849845 - CYL, GASKET, REPAI	278.95
426 BELL PRESS INC	1	20220243	OTHER SUPPLIES & EXPENSES	04/21/22	INV 85127 - TRI PROJ PROPOSAL A	107.40
285501 CINTAS FIRST AID & SAFETY	1	20220244	OTHER SUPPLIES & EXPENSES	04/21/22	PAYER #11835872, INV 5103754074	46.44
82465 COMPASS MINERALS	1	20220245	SALT	04/21/22	INV 980432 - SALT	4,233.04
82465 COMPASS MINERALS	2	20220245	SALT	04/21/22	INV 981003 - SALT	12,588.61
82465 COMPASS MINERALS	3	20220245	SALT	04/21/22	INV 980999 - SALT	6,375.22
82465 COMPASS MINERALS	4	20220245	SALT	04/21/22	INV 982898 - SALT	6,296.91
82465 COMPASS MINERALS	5	20220245	SALT	04/21/22	INV 984067 - SALT	16,883.42
82465 COMPASS MINERALS	6	20220245	SALT	04/21/22	INV 983556 - SALT	27,511.69
82465 COMPASS MINERALS	7	20220245	SALT	04/21/22	INV 984066 - SALT	2,139.58
82465 COMPASS MINERALS	8	20220245	SALT	04/21/22	INV 985721 - SALT	2,137.84
82465 COMPASS MINERALS	9	20220245	SALT	04/21/22	INV 986249 - SALT	2,167.42
82465 COMPASS MINERALS	10	20220245	SALT	04/21/22	INV 986250 - SALT	14,785.61
136352 DWD ENTERPRISES LLC	1	20220246	MACHINERY & EQUIP PARTS	04/21/22	INV 15605 - 6000 PSI HOSE	685.00
109193 MENARDS - RICE LAKE STORE	1	20220247	OTHER SUPPLIES & EXPENSE	04/21/22	INV 296 - CREDIT - FROST TUBE S	-1.30
109193 MENARDS - RICE LAKE STORE	2	20220247	OTHER SUPPLIES & EXPENSE	04/21/22	INV - 290 - FROST TUBE SUPPLIES	28.62
109193 MENARDS - RICE LAKE STORE	3	20220247	OTHER SUPPLIES & EXPENSE	04/21/22	INV - 346 - WEDGE ANCHORS	11.90
318310 MIDWEST MACHINERY CO	1	20220248	CAPITAL EQUIPMENT	04/21/22	PO #08673668 - JD SKID LOADER 1	53,591.00
318310 MIDWEST MACHINERY CO	2	20220248	MACHINERY & EQUIP PARTS	04/21/22	PO #08670149 - HYD QUICK COUPLE	207.84
318310 MIDWEST MACHINERY CO	3	20220248	MACHINERY & EQUIP PARTS	04/21/22	PO #08670149 - HYD QUICK COUPLE	370.08
318310 MIDWEST MACHINERY CO	4	20220248	MACHINERY & EQUIP PARTS	04/21/22	PO #08670149 - HYD QUICK COUPLE	370.08
120561 NORTH COUNTRY SIGNS	1	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/414	8.00
120561 NORTH COUNTRY SIGNS	2	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/312	8.00
120561 NORTH COUNTRY SIGNS	3	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/319K	8.50
120561 NORTH COUNTRY SIGNS	4	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/558P	4.25
120561 NORTH COUNTRY SIGNS	5	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/555P	4.25
120561 NORTH COUNTRY SIGNS	6	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/559P	4.25
120561 NORTH COUNTRY SIGNS	7	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/58	6.00
120561 NORTH COUNTRY SIGNS	8	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/55	6.00
120561 NORTH COUNTRY SIGNS	9	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/59	6.00
120561 NORTH COUNTRY SIGNS	10	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/199	8.00
120561 NORTH COUNTRY SIGNS	11	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/57	6.00
120561 NORTH COUNTRY SIGNS	12	20220249	SHOP EQUIPMENT	04/21/22	NUMBERS 13/625	8.00
120561 NORTH COUNTRY SIGNS	13	20220249	CAPITAL EQUIPMENT	04/21/22	NUMBERS 13/138	8.00
210757 PETE'S TRAILER SALES INC	1	20220250	MACHINERY & EQUIP PARTS	04/21/22	INV 6050 - AXLE SEALS	30.00
2631 POLK CO HIGHWAY COMMISSION	1	20220251	SALT BRINE	04/21/22	INV 3089 - SALT BRINE 16,200 GA	2,564.22
35165 SCHAEFFER MANUFACTURING CO	1	20220252	OTHER SUPPLIES & EXPENSES	04/21/22	INV LJJ4734-INVI - GREASE	1,111.44
135917 SWANSTON EQUIPMENT CORPORATION	1	20220253	MACHINERY & EQUIP PARTS	04/21/22	INV P77891 - WHEEL SEAL	156.48

COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
251550 TU AGGREGATE SUPPLY	1	20220254	MACHINERY & EQUIP PARTS	04/21/22	INV 3263 - IDLER, CAN	1,671.42
292605 WORLD FUEL SERVICES INC	1	20220255	OIL, GREASE & ANTI-FREEZE	04/21/22	INV 280165978856- 41801 - BULK	816.82
292605 WORLD FUEL SERVICES INC	2	20220255	OIL, GREASE & ANTI-FREEZE	04/21/22	INV 281913277557- 41801 - BULK	708.60
292605 WORLD FUEL SERVICES INC	3	20220255	OIL, GREASE & ANTI-FREEZE	04/21/22	INV 282051797760- 41801 - R&O	417.00
292605 WORLD FUEL SERVICES INC	4	20220255	OIL, GREASE & ANTI-FREEZE	04/21/22	INV 282741968596- 41801 - HD LI	240.62
292605 WORLD FUEL SERVICES INC	5	20220255	OIL, GREASE & ANTI-FREEZE	04/21/22	INV 282729817701- 41801 - R&O	208.50
22047 ZARNOTH BRUSH WORKS INC	1	20220256	MACHINERY & EQUIP PARTS	04/21/22	INV 0188731-IN - BROOM REFILL	662.00
22047 ZARNOTH BRUSH WORKS INC	2	20220256	MACHINERY & EQUIP PARTS	04/21/22	INV 0188731-IN - COMBO TUBE BRO	568.00
22047 ZARNOTH BRUSH WORKS INC	3	20220256	MACHINERY & EQUIP PARTS	04/21/22	INV 0188731-IN - COMBO TUBE	552.00
Totals:						162,833.20


 Dept Approval

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COUNTY OF BARRON
 Payment Request Edit
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
146706 AL-CHROMA	2	20220278	MACHINERY & EQUIP PARTS	04/28/22	INV 171989 - BLOWER FILTER	141.09
108 ARING EQUIPMENT EXCHANGE	1	20220279	MACHINERY & EQUIP PARTS	04/28/22	INV 849846 - GASKET, REPAIR KIT	760.70
129364 ARROW TERMINAL LLC	1	20220280	OTHER SUPPLIES & EXPENSES	04/28/22	INV 0145979-IN - SHRINK TUBE, S	262.42
258865 AUTO VALUE CUMBERLAND	1	20220281	MACHINERY & EQUIP PARTS	04/28/22	INV 74157823 - FLARE, WIRE	71.26
318477 BEST WESTERN RESORT HOTEL & CONF	1	20220282	LODGING	04/28/22	INV 1557 - PAULSON, DAVIS TRAIN	164.00
301981 CAMERON HOUSE LLC	1	20220283	OTHER SUPPLIES & EXPENSES	04/28/22	INV 141 - TOWN DAY CATERING FEE	1,275.00
237302 CBS SQUARED INC	1	20220284	CONTRACTUAL SERVICES	04/28/22	INV 9663 - CONST INSPECTION	3,747.71
95613 DILLMAN EQUIPMENT	1	20220285	MACHINERY & EQUIP PARTS	04/28/22	INV 647491 - CHAIN, COTTER	131.83
95613 DILLMAN EQUIPMENT	2	20220285	CREW TOOLS	04/28/22	INV 647885 - HYD CYLINDER	2,407.84
95613 DILLMAN EQUIPMENT	3	20220285	CREW TOOLS	04/28/22	INV 648011 - PUMP, HOSE, RAM, P	3,631.15
304069 HARE JAMES R & GLASS BECKY L	1	20220286	ENGINEERING & ROW PURCHASE	04/28/22	ROW PURCHASE - PARCEL #5	2,810.00
68268 INDUSTRIAL SAFETY INC	1	20220287	SIGN PARTS & SUPPLIES	04/28/22	INV 59166 - SIGN & STAND BRACK	664.82
68268 INDUSTRIAL SAFETY INC	2	20220287	SIGN PARTS & SUPPLIES	04/28/22	INV 59029 - SIGNAL AHEAD SIGN	479.10
68268 INDUSTRIAL SAFETY INC	3	20220287	SIGN PARTS & SUPPLIES	04/28/22	INV 59160 - CONES, SIGNS, OVERL	3,843.74
314404 RASSBACH DAVID & PEGGY	1	20220288	ENGINEERING & ROW PURCHASE	04/28/22	ROW PURCHASE - PARCEL #10	1,100.00
165611 RUBBER INC	1	20220289	SHOP EQUIPMENT	04/28/22	INV 357744 - HUNTER HD BALANCER	23,781.29
165611 RUBBER INC	2	20220289	OTHER SUPPLIES & EXPENSES	04/28/22	INV 356775 - SWIVEL VALVE STEMS	337.19
19682 SHORT-ELLIOTT-HENDRICKSON INC	1	20220290	ARCHITECTURAL & ENGINEERING	04/28/22	INV 424039 - DESIGN SERVICES	4,262.62
19682 SHORT-ELLIOTT-HENDRICKSON INC	2	20220290	ARCHITECTURAL & ENGINEERING	04/28/22	INV 424040 - DESIGN SERVICES	6,528.00
282251 WEIMER BEARING & TRANSMISSION INC	1	20220291	MACHINERY & EQUIP PARTS	04/28/22	INV 80069891 - ROLLER BEARING	238.30
260029 WILHELM JILL A	1	20220292	ENGINEERING & ROW PURCHASE	04/28/22	ROW PURCHASE - PARCEL #9	1,260.00
3425 WI DEPT OF TRANSPORTATION	1	20220293	ARCHITECTURAL & ENGINEERING	04/28/22	395-0000255531 - 4/1/22 PRJ 895	2,897.50
3425 WI DEPT OF TRANSPORTATION	2	20220293	ARCHITECTURAL & ENGINEERING	04/28/22	395-0000243056 - 12/1/21 PRJ 89	96,798.60

Totals:

157,594.16

JM 4/26/2022
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BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

April 2022

<u>Vendor #</u>	<u>Name</u>	<u>Voucher #</u>	<u>Account Description</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576	Barron County Copy Room	20220257	Copy Room	4/30/2022	postage fees	\$110.26
20613	Barron County Land Services	20220240	Land Services	4/30/2022	land use permit fee	50.00
5541	Barron Electric	20220258	Utilities	4/30/2022	electric	442.20
81906	Card Member Services	20220259	Credit Card	4/30/2022	parts, supplies, lodging	2,512.13
3646	CenturyLink	20220260	Telephone	4/30/2022	hotmix phone	63.17
3697	City of Barron Light & Water	20220261	Utilities	4/30/2022	water, electric	3,240.67
46892	Frarck, Jonathan P. & Angela K.	20220262	Expense	4/30/2022	ROW purchase - CTH P	7,417.00
128228	Frisinger Distributing	20220263	Expense	4/30/2022	food for cleanup day	148.99
255750	Fuel Service DJ's Mart	20220264	Fuel	4/30/2022	diesel, gas	58,601.50
259942	Ludequam, David M.	20220265	Expense	4/30/2022	ROW purchase - CTH P	3,330.00
795	Mosaic Telecom	20220266	Telephone	4/30/2022	phone, long distance	49.40
217603	Norberg, Lisa - Revocable Trust	20220267	Expense	4/30/2022	ROW purchase - CTH P	250.00
114081	Rassbach, Keith A.	20220268	Expense	4/30/2022	ROW purchase - CTH P	630.00
245437	Raven, Lori	20220269	Expense	4/30/2022	cell phone reimbursement	36.00
263745	Republic Services	20220270	Garbage service	4/30/2022	garbage	362.81
8885	Rice Lake Utilities	20220271	RL garage	4/30/2022	electric	363.04
207292	Servi, Mark	20220272	Expense	4/30/2022	cell phone reimbursement	36.00
282189	Summit Food Service, LLC	20220273	Expense	4/30/2022	cookies for town/cleanup days	90.00
105074	Verizon	20220274	Telephone	4/30/2022	cell phones, hotspots	510.55
6254	WE Energies	20220275	Gas	4/30/2022	gas/heat	5,577.23
117617	White, Russell & Roxanne	20220276	Expense	4/30/2022	ROW purchase - CTH P	285.00
5436	XCEL Energy	20220277	Electric	4/30/2022	CTH W light, Bents building	428.95

TOTAL:

\$84,534.90

4/20/2022

Dept Approval

Jeffrey J. French

Admin Approval

4/26/2022