

**September 2022**  
HIGHWAY COMMITTEE MEETING  
October 6, 2022

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>			<u>AMOUNT</u>
9/1/2022	20220664	to	20220668	\$94,003.58
9/8/2022	20220669	to	20220701	\$192,156.45
9/15/2022	20220702	to	20220717	\$92,048.94
9/22/2022	20220718	to	20220728	\$77,868.33
9/29/2022	20220729	to	20220745	\$397,735.39
9/30/2022	20220746	to	20220763	<u>\$503,019.93</u>
SUBTOTAL:				\$1,356,832.62
LESS: VOIDED CHECKS				<u>\$0.00</u>
<b>GRAND TOTAL:</b>				<b><u><u>\$1,356,832.62</u></u></b>

**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
136352 DWD ENTERPRISES LLC	2	20220664	OTHER SUPPLIES & EXPENSES	09/01/22	INV 16052 - SOAP MANUAL WASH	385.00
296546 ENERGY SOLUTION PARTNERS LLC	1	20220665	GASOLINE & DIESEL FUEL	09/01/22	INV 117244 - 7400 GALS DIESEL 8	29,610.37
296546 ENERGY SOLUTION PARTNERS LLC	2	20220665	MOTOR FUEL TAX	09/01/22	INV 117244 - TAX ON 7400 GALS D	2,286.60
161276 HUFFCUTT CONCRETE INC	1	20220666	MATERIAL	09/01/22	INV 14996 - LAUNCH PANEL, LIFT	6,815.30
161276 HUFFCUTT CONCRETE INC	2	20220666	MATERIAL	09/01/22	INV 15002 - LAUNCH PANEL	5,908.00
319287 RT VISION INC	1	20220667	CONTRACTUAL SERVICES	09/01/22	INV 2022-101886, 1ST YR FEE, 1/	9,415.00
266663 W K CONSTRUCTION INC	1	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	4,384.58
266663 W K CONSTRUCTION INC	2	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	4,158.23
266663 W K CONSTRUCTION INC	3	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	7,797.97
266663 W K CONSTRUCTION INC	4	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	4,393.46
266663 W K CONSTRUCTION INC	5	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	2,725.11
266663 W K CONSTRUCTION INC	6	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	4,093.75
266663 W K CONSTRUCTION INC	7	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	3,322.90
266663 W K CONSTRUCTION INC	8	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	7,506.46
266663 W K CONSTRUCTION INC	9	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	945.55
266663 W K CONSTRUCTION INC	10	20220668	MATERIAL	09/01/22	PULV 7/5/22 - 8/5/22	255.30
<b>Totals:</b>						<b>94,003.58</b>

*dn* 8/30/2022  
 Dept Approval

*A* 8/30/22  
 Admin Approval

COUNTY OF BARRON

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT GROUP	1	20220669	MACHINERY & EQUIP PARTS	09/08/22	INV 5504204492 - PURGE KIT	131.76
110213 ALLSTATE PETERBILT GROUP	2	20220669	OTHER SUPPLIES & EXPENSES	09/08/22	INV 5504204493 - CREDIT - LED P	-291.86
110213 ALLSTATE PETERBILT GROUP	3	20220669	OTHER SUPPLIES & EXPENSES	09/08/22	INV 5504204502 - BRAKE CLEANER	143.52
110213 ALLSTATE PETERBILT GROUP	4	20220669	MACHINERY & EQUIP PARTS	09/08/22	INV 5504199576 - SEAT COVER	95.75
110213 ALLSTATE PETERBILT GROUP	5	20220669	MACH & EQUIP PART	09/08/22	INV 5504205343 - PIGGYBK (P25-0	164.50
110213 ALLSTATE PETERBILT GROUP	6	20220669	OTHER SUPPLIES & EXPENSES	09/08/22	INV 5504205732 - BRAKE CLEANER	152.16
110213 ALLSTATE PETERBILT GROUP	7	20220669	OTHER SUPPLIES & EXPENSES	09/08/22	INV 5504205736 - RED GREASE	21.52
110213 ALLSTATE PETERBILT GROUP	8	20220669	OTHER SUPPLIES & EXPENSES	09/08/22	INV 5504205843 - RED GREASE	32.28
256021 AUTO VALUE BARRON	1	20220670	MACH & EQUIP PART	09/08/22	PARTS - AUG 2022	311.07
256021 AUTO VALUE BARRON	2	20220670	CREW TOOLS	09/08/22	PARTS - AUG 2022	77.91
256021 AUTO VALUE BARRON	3	20220670	CREW TOOLS	09/08/22	PARTS - AUG 2022	18.98
256021 AUTO VALUE BARRON	4	20220670	OTHER SUPPLIES & EXPENSES	09/08/22	PARTS - AUG 2022	143.88
256021 AUTO VALUE BARRON	5	20220670	OTHER SUPPLIES & EXPENSE	09/08/22	PARTS - AUG 2022	143.88
256021 AUTO VALUE BARRON	6	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	18.13
256021 AUTO VALUE BARRON	7	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	30.99
256021 AUTO VALUE BARRON	8	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	49.95
256021 AUTO VALUE BARRON	9	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	14.08
256021 AUTO VALUE BARRON	10	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	42.32
256021 AUTO VALUE BARRON	11	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	26.37
256021 AUTO VALUE BARRON	12	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	17.58
256021 AUTO VALUE BARRON	13	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	10.76
256021 AUTO VALUE BARRON	14	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	86.38
256021 AUTO VALUE BARRON	15	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	59.80
256021 AUTO VALUE BARRON	16	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	19.98
256021 AUTO VALUE BARRON	17	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	11.56
256021 AUTO VALUE BARRON	18	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	5.28
256021 AUTO VALUE BARRON	19	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	29.97
256021 AUTO VALUE BARRON	20	20220670	MACHINERY & EQUIP PARTS	09/08/22	PARTS - AUG 2022	81.98
129836 BAUER BUILT INC	1	20220671	MACHINERY & EQUIP PARTS	09/08/22	INV 110179094 - RIM AND OFFSET	300.00
129836 BAUER BUILT INC	2	20220671	TIRES	09/08/22	INV 110179121 - CREDIT 425/65R2	-170.00
129836 BAUER BUILT INC	3	20220671	TIRES	09/08/22	INV 110179182 - 235/80R17 TIRES	907.20
129836 BAUER BUILT INC	4	20220671	TIRES	09/08/22	INV 110179273 - 225/70R195 TIRE	554.00
80675 BADGER STEEL & FABRICATING INC	1	20220672	MATERIAL	09/08/22	INV 103493 - 12X48 PLATE-HAUGEN	131.21
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	20220673	MATERIAL	09/08/22	SALE 924-00068 - WEIGHT SIGNS	128.43
289914 CINTAS CORPORATION	1	20220674	OTHER SUPPLIES & EXPENSE	09/08/22	PAYER #12451773 - MATS/SUPPLIES	233.50
289914 CINTAS CORPORATION	2	20220674	OTHER SUPPLIES & EXPENSE	09/08/22	PAYER #12451773 - MATS	16.98
289914 CINTAS CORPORATION	3	20220674	OTHER SUPPLIES & EXPENSE	09/08/22	PAYER #12451773 - MATS	65.07
289914 CINTAS CORPORATION	4	20220674	OTHER SUPPLIES & EXPENSES	09/08/22	PAYER #12451773 - MATS	26.50
289914 CINTAS CORPORATION	5	20220674	CREW TOOLS	09/08/22	PAYER #12451773 - UNIFORMS	9.15
289914 CINTAS CORPORATION	6	20220674	CREW TOOLS	09/08/22	PAYER #12451773 - UNIFORMS	297.59
289914 CINTAS CORPORATION	7	20220674	VOLUNTARY DEDUCTION	09/08/22	PAYER #12451773 - VOL CLTHING	260.95

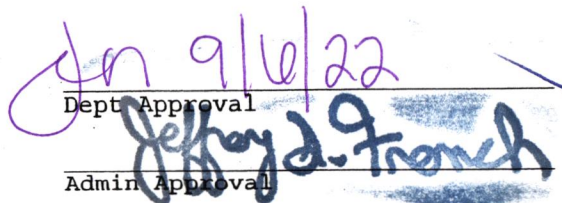
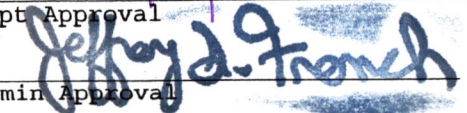
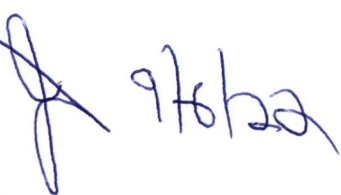


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285501 CINTAS FIRST AID & SAFETY	1	20220675	OTHER SUPPLIES & EXPENSES	09/08/22	PAYER #11835872 - FIRST AID SUP	13.16
285501 CINTAS FIRST AID & SAFETY	2	20220675	OTHER SUPPLIES & EXPENSES	09/08/22	PAYER #11835914 - FIRST AID SUP	37.16
285501 CINTAS FIRST AID & SAFETY	3	20220675	OTHER SUPPLIES & EXPENSES	09/08/22	PAYER #11835914 - FIRST AID SUP	47.86
93785 DUFFY'S SALES INC	1	20220676	MACHINERY & EQUIP PARTS	09/08/22	INV 24543 - ASSY LINE, BUCKT,	297.06
80691 FASTENAL COMPANY	1	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 199990 - PARTS	71.72
80691 FASTENAL COMPANY	2	20220677	CREW TOOLS	09/08/22	WIRIC 199990 - PARTS	126.76
80691 FASTENAL COMPANY	3	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 200071 - PARTS	421.14
80691 FASTENAL COMPANY	4	20220677	MACH & EQUIP PART	09/08/22	WIRIC 200071 - PARTS (P14-0066)	17.97
80691 FASTENAL COMPANY	5	20220677	CREW TOOLS	09/08/22	WIRIC 200071 - PARTS	73.52
80691 FASTENAL COMPANY	6	20220677	MACHINERY & EQUIP PARTS	09/08/22	WIRIC 200071 - PARTS	32.92
80691 FASTENAL COMPANY	7	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 200157 - PARTS	36.44
80691 FASTENAL COMPANY	8	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 200246 - PARTS	134.01
80691 FASTENAL COMPANY	9	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 200325 - PARTS	16.78
80691 FASTENAL COMPANY	10	20220677	CREW TOOLS	09/08/22	WIRIC 200325 - PARTS	486.11
80691 FASTENAL COMPANY	11	20220677	OTHER SUPPLIES & EXPENSES	09/08/22	WIRIC 200532 - PARTS	14.75
80691 FASTENAL COMPANY	12	20220677	CREW TOOLS	09/08/22	WIRIC 200532 - PARTS	44.81
80691 FASTENAL COMPANY	13	20220677	CREW TOOLS	09/08/22	WIRIC 200688 - PARTS	39.46
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20220678	OFFICE SUPPLIES	09/08/22	IN3913020 - ENVELOPES	26.67
144797 INTERSTATE ALL BATTERY CENTER OF	1	20220679	CREW TOOLS	09/08/22	INV 10136702 - AA, 9V BATTERIES	50.80
144797 INTERSTATE ALL BATTERY CENTER OF	2	20220679	CREW TOOLS	09/08/22	INV 40617101 - BATTERIES	11.00
144797 INTERSTATE ALL BATTERY CENTER OF	3	20220679	CREW TOOLS	09/08/22	INV 101236875 - AA, AAA BATTERI	84.08
297429 ISTATE TRUCK INC	1	20220680	MACHINERY & EQUIP PARTS	09/08/22	INV 144563 - SIDE TURN LENS	27.19
297429 ISTATE TRUCK INC	2	20220680	MACHINERY & EQUIP PARTS	09/08/22	INV 144563 - LAMP ASSY FRONT FL	31.65
311030 JIFFY BIFFY	1	20220681	OTHER SUPPLIES & EXPENSES	09/08/22	INV 23330 - RENTAL	170.00
230146 JOHN DEERE FINANCIAL	1	20220682	MACHINERY & EQUIP PARTS	09/08/22	INV 2475830 - 14 BAR 1/4 - POLE	38.99
2054 LAMPERTS-CHETEK	1	20220683	MATERIAL	09/08/22	INV 1389378 - PLASTIC SHEETING	83.98
308560 HENRY G MEIGS LLC	1	20220684	ROAD OIL	09/08/22	INV 5513291400 - PG58-28S	17,722.88
2224 MEYER SALES COMPANY INC	1	20220685	MACHINERY & EQUIP PARTS	09/08/22	INV 01P23940 - WATER INLET TUBE	106.45
2224 MEYER SALES COMPANY INC	2	20220685	OTHER SUPPLIES & EXPENSES	09/08/22	INV 01P23968 - TEMP SENSOR (T.	76.35
2232 MID-STATES EQUIPMENT INC	1	20220686	MACHINERY & EQUIP PARTS	09/08/22	INV 1370233-01 - HYD PARTS	666.72
2232 MID-STATES EQUIPMENT INC	2	20220686	MACH & EQUIP PART	09/08/22	INV 1370233-01 - HYD PARTS (P11	46.55
2232 MID-STATES EQUIPMENT INC	3	20220686	MACH & EQUIP PART	09/08/22	INV 1370233-01 - HYD PARTS (P11	66.35
2232 MID-STATES EQUIPMENT INC	4	20220686	MACH & EQUIP PART	09/08/22	INV 1370233-01 - HYD PARTS (P11	29.45
2232 MID-STATES EQUIPMENT INC	5	20220686	MACH & EQUIP PART	09/08/22	INV 1370728-01 - HYD PARTS (P11	106.73
2232 MID-STATES EQUIPMENT INC	6	20220686	MACH & EQUIP PART	09/08/22	INV 1370728-01 - HYD PARTS (P11	186.20
2267 MILLER-BRADFORD AND RISBERG INC	1	20220687	MACHINERY & EQUIP PARTS	09/08/22	INV P24202 - SEAT	147.14
2267 MILLER-BRADFORD AND RISBERG INC	2	20220687	MACHINERY & EQUIP PARTS	09/08/22	INV P24208 - WINDOW, BUMPR, NUT	562.00
92495 MONROE TRUCK EQUIPMENT INC	1	20220688	MACHINERY & EQUIP PARTS	09/08/22	INV 428638 - BODY PROP ASSY	313.12
92495 MONROE TRUCK EQUIPMENT INC	2	20220688	MACHINERY & EQUIP PARTS	09/08/22	INV 428721 - PIN, REV CYLINDER	258.48
92495 MONROE TRUCK EQUIPMENT INC	3	20220688	MACHINERY & EQUIP PARTS	09/08/22	INV 428725 - BUSHING, PIN, NUT	465.79
92495 MONROE TRUCK EQUIPMENT INC	4	20220688	MACH & EQUIP PART	09/08/22	INV 428743 - CYLINDER (P28-0000	4,778.72

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92495 MONROE TRUCK EQUIPMENT INC	5	20220688	MACHINERY & EQUIP PARTS	09/08/22	INV 428931 - BOLT, NUT	59.07
92495 MONROE TRUCK EQUIPMENT INC	6	20220688	MACHINERY & EQUIP PARTS	09/08/22	INV 428895 - SPRING	192.80
140902 MYRON CORP	1	20220689	OTHER SUPPLIES & EXPENSES	09/08/22	INV 129499489 - 2023 CALENDARS	618.45
165859 NASECA OF WI	1	20220690	EMPLOYEE EDUCATION & TRAINING	09/08/22	RICE LAKE FIELD EVENT - 9/22/22	209.00
81949 OAK RIDGE CHEMICAL INC	1	20220691	OTHER SUPPLIES & EXPENSES	09/08/22	INV 076946 - PAPER TOWELS	181.52
312495 PRECISE MRM LLC	1	20220692	CONTRACTUAL SERVICES	09/08/22	INV 200-1038470 - DATA PLAN	432.00
276170 PREVEA HEALTH	1	20220693	LAB & MEDICAL SUPPLIES	09/08/22	INV 20811 - MRO REVIEW / LAB FE	220.00
2763 RICE LAKE HUB STORE #224	1	20220694	MACHINERY & EQUIP PARTS	09/08/22	INV 718376 - TURN, RESURFACE DR	247.00
319171 SIR LINES A LOT LLC	1	20220695	MATERIAL	09/08/22	INV W22-0015-001 - EPOXY PAINT	7,835.81
319171 SIR LINES A LOT LLC	2	20220695	PAINTING SUPPLIES	09/08/22	INV W22-0016-002 - WATERBASED P	14,789.08
319171 SIR LINES A LOT LLC	3	20220695	MATERIAL	09/08/22	INV W22-0016-002 - WATERBASED P	1,696.15
319171 SIR LINES A LOT LLC	4	20220695	PAINTING SUPPLIES	09/08/22	INV W22-0016-002 - WATERBASED P	92,595.05
319171 SIR LINES A LOT LLC	5	20220695	MATERIAL	09/08/22	INV W22-0016-002 - WATERBASED P	7,761.10
319171 SIR LINES A LOT LLC	6	20220695	MATERIAL	09/08/22	INV W22-0016-002 -PAINT PASS LA	2,996.00
319171 SIR LINES A LOT LLC	7	20220695	MATERIAL	09/08/22	INV W22-0016-002 - WATERBASED P	2,845.48
319171 SIR LINES A LOT LLC	8	20220695	MATERIAL	09/08/22	INV W22-0016-002 - WATERBASED P	2,886.72
90549 STATE INDUSTRIAL PRODUCTS CORP	1	20220696	OTHER SUPPLIES & EXPENSES	09/08/22	INV 902545876 - ORANGE, SOAP, E	1,722.87
7625 TOWN OF STANLEY	1	20220697	MATERIAL	09/08/22	DOT REFUND - POKEGAMA CR BRIDGE	134.31
235032 TRUENORTH STEEL	1	20220698	METAL CULVERTS	09/08/22	INV HU0000038964 - CULVERTS	18,438.72
922 WIEHES HARDWARE HANK	1	20220699	OTHER SUPPLIES & EXPENSE	09/08/22	INV 65156 - GARBAGE BAGS	14.99
181684 WISCONSIN KENWORTH	1	20220700	MACHINERY & EQUIP PARTS	09/08/22	INV 014P213660 - BULBS	14.12
181684 WISCONSIN KENWORTH	2	20220700	GASOLINE & DIESEL FUEL	09/08/22	INV 014P213804 - BULK DEF	1,165.44
181684 WISCONSIN KENWORTH	3	20220700	OTHER SUPPLIES & EXPENSES	09/08/22	INV 014P211922 - RED MARKER LIG	7.85
181684 WISCONSIN KENWORTH	4	20220700	MACHINERY & EQUIP PARTS	09/08/22	INV 014P213842 - LED BAR	56.99
181684 WISCONSIN KENWORTH	5	20220700	MACHINERY & EQUIP PARTS	09/08/22	INV 014P213842 - LED BAR	56.98
181684 WISCONSIN KENWORTH	6	20220700	MACHINERY & EQUIP PARTS	09/08/22	INV 014P213842 - LED BAR	56.98
181684 WISCONSIN KENWORTH	7	20220700	OTHER SUPPLIES & EXPENSES	09/08/22	INV 014P213803 - ANTIFREEZE COR	58.00
181684 WISCONSIN KENWORTH	8	20220700	OIL, GREASE & ANTI-FREEZE	09/08/22	INV 014P213803 - ANTIFREEZE	1,253.80
181684 WISCONSIN KENWORTH	9	20220700	MACHINERY & EQUIP PARTS	09/08/22	INV 014P214264 - LED BAR	34.19
22047 ZARNOTH BRUSH WORKS INC	1	20220701	MACHINERY & EQUIP PARTS	09/08/22	INV 0190624-IN - COMBO K BROOM	598.00
22047 ZARNOTH BRUSH WORKS INC	2	20220701	MACHINERY & EQUIP PARTS	09/08/22	INV 0190624-IN - COMBO K BROOM	598.00
<b>Totals:</b>						<b>192,156.45</b>

  
 Dept. Approval  
  
 Admin Approval  


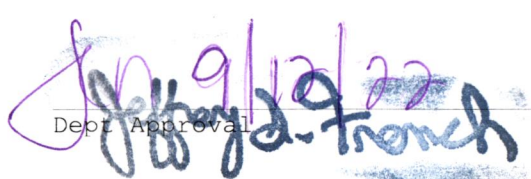
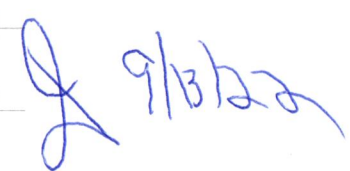


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7773 CITY OF BARRON	1	20220702	OTHER SUPPLIES & EXPENSE	09/15/22	INV 1536 - DIS / RECNCCT SERVICE	141.38
7773 CITY OF BARRON	2	20220702	MATERIAL	09/15/22	INV 1539 - BULK WATER CHARGES	121.04
7773 CITY OF BARRON	3	20220702	MATERIAL	09/15/22	INV 1539 - BULK WATER CHARGES	38.35
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20220703	MATERIAL	09/15/22	INV 010813 - CULVERT SIZING REP	315.00
319473 EIDE PAINTING AND SANDBLASTING LL	1	20220704	MATERIAL	09/15/22	INV 290 - GRIND, PRIME, PAINT E	4,900.00
319473 EIDE PAINTING AND SANDBLASTING LL	2	20220704	MATERIAL	09/15/22	INV 290 - GRIND, PRIME, PAINT E	7,427.18
1376 JOHN FABICK TRACTOR CO INC	1	20220705	MACHINERY & EQUIP PARTS	09/15/22	PISU0039870 - STEP	221.97
1376 JOHN FABICK TRACTOR CO INC	2	20220705	MACHINERY & EQUIP PARTS	09/15/22	PISU0039658 - ROLLER	150.84
101125 KEN-WAY SERVICES OF RICE LAKE IN	1	20220706	OTHER SUPPLIES & EXPENSE	09/15/22	INV 37640 - PUMP HOLDING TANK	188.00
3409 LINDE GAS & EQUIPMENT INC	1	20220707	OTHER SUPPLIES & EXPENSES	09/15/22	INV 30537478 - WIRE, ACETYLENE	487.59
3409 LINDE GAS & EQUIPMENT INC	2	20220707	MACHINERY & EQUIP PARTS	09/15/22	INV 31086813 - CABLE CONNECTOR	25.79
308560 HENRY G MEIGS LLC	1	20220708	ROAD OIL	09/15/22	INV 5513293620 - PG5828S	17,574.96
2631 POLK CO HIGHWAY COMMISSION	1	20220709	MATERIAL	09/15/22	INV 3230 - WEED CONTROL	463.23
2631 POLK CO HIGHWAY COMMISSION	2	20220709	OTHER SUPPLIES & EXPENSE	09/15/22	INV 3230 - WEED CONTROL	181.36
85502 RIVER STATES TRUCK & TRAILER INC	1	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV CM2571025 - REINF H10401	-30.53
85502 RIVER STATES TRUCK & TRAILER INC	2	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2576756 - GLASS FLOOR	251.90
85502 RIVER STATES TRUCK & TRAILER INC	3	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2576788 - TUBE	80.18
85502 RIVER STATES TRUCK & TRAILER INC	4	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2576876 - EX/KI, DRUM, CORE	373.23
85502 RIVER STATES TRUCK & TRAILER INC	5	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2576876 - BRAKE	71.04
85502 RIVER STATES TRUCK & TRAILER INC	6	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV CM2576876 - CORE REFUND	-39.00
85502 RIVER STATES TRUCK & TRAILER INC	7	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2576812 - COMPL	360.00
85502 RIVER STATES TRUCK & TRAILER INC	8	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577323 - PDM-P G90302	100.05
85502 RIVER STATES TRUCK & TRAILER INC	9	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577323 - PDM-P G90302	100.05
85502 RIVER STATES TRUCK & TRAILER INC	10	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577359 - CUSHION	107.61
85502 RIVER STATES TRUCK & TRAILER INC	11	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577391 - A/C J11602	16.06
85502 RIVER STATES TRUCK & TRAILER INC	12	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577397 - A/C J11603, PLUG	85.83
85502 RIVER STATES TRUCK & TRAILER INC	13	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577656 - FILTER	64.89
85502 RIVER STATES TRUCK & TRAILER INC	14	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577656 - FILTER	64.89
85502 RIVER STATES TRUCK & TRAILER INC	15	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2577828 - SHOCK, SCREW, NUT	174.36
85502 RIVER STATES TRUCK & TRAILER INC	16	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578015 - GASKET, CLAMP	1,356.78
85502 RIVER STATES TRUCK & TRAILER INC	17	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578142 - NOZZLE	9.06
85502 RIVER STATES TRUCK & TRAILER INC	18	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578378 - TANK	1,131.18
85502 RIVER STATES TRUCK & TRAILER INC	19	20220710	MACH & EQUIP PART	09/15/22	INV 2578429 - FILTER (P02-0061)	320.95
85502 RIVER STATES TRUCK & TRAILER INC	20	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578454 - CONDENSOR, SEAL	254.68
85502 RIVER STATES TRUCK & TRAILER INC	21	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578458 - TANK	149.44
85502 RIVER STATES TRUCK & TRAILER INC	22	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578448 - CNCTR, TERMI, SEA	6.60
85502 RIVER STATES TRUCK & TRAILER INC	23	20220710	MACHINERY & EQUIP PARTS	09/15/22	INV 2578720 - CONDENSOR	272.49
201081 STAINLESS & REPAIR INC	1	20220711	CAPITAL EQUIPMENT	09/15/22	INV 61004 - LINER INSTALL 13/19	7,500.00
319449 STENSTROM PETROLEUM SERVICES GROU	1	20220712	MATERIAL	09/15/22	INV 203429 - FUEL PUMP SERVICE	624.00
286389 SYNERGY COOPERATIVE	1	20220713	GASOLINE & DIESEL FUEL	09/15/22	INV 29907 - UNLEADED CAN GAS	20.59
286389 SYNERGY COOPERATIVE	2	20220713	PROPANE	09/15/22	INV 23592 - FORK LIFT CYLINDERS	66.00

COUNTY OF BARRON  
Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
286389 SYNERGY COOPERATIVE	3	20220713	PROPANE	09/15/22	INV 30469 - BOTTLED PROPANE	109.50
251550 TJ AGGREGATE SUPPLY	1	20220714	MACHINERY & EQUIP PARTS	09/15/22	INV 3300 - IDLER, ROLLER GUARD	787.18
66214 TODD'S REDI-MIX CONCRETE LLC	1	20220715	MATERIAL	09/15/22	INV 8100041661 - 1.5" WASHED RO	813.01
66214 TODD'S REDI-MIX CONCRETE LLC	2	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100041662 - MFG SAND	4,131.62
66214 TODD'S REDI-MIX CONCRETE LLC	3	20220715	MATERIAL	09/15/22	INV 8100041917 - GRADE 2 BASE	176.70
66214 TODD'S REDI-MIX CONCRETE LLC	4	20220715	MATERIAL	09/15/22	INV 8100041917 - GRADE 2 BASE	347.63
66214 TODD'S REDI-MIX CONCRETE LLC	5	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100042160 - MFG SAND	3,738.91
66214 TODD'S REDI-MIX CONCRETE LLC	6	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100042379 - MFG SAND	1,883.21
66214 TODD'S REDI-MIX CONCRETE LLC	7	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100042607 - MFG SAND	10,182.24
66214 TODD'S REDI-MIX CONCRETE LLC	8	20220715	MATERIAL	09/15/22	INV 8100042608 - SCRUB SEAL	10,974.85
66214 TODD'S REDI-MIX CONCRETE LLC	9	20220715	MATERIAL	09/15/22	INV 8100042867 - 4X1 CLEAR	746.66
66214 TODD'S REDI-MIX CONCRETE LLC	10	20220715	MATERIAL	09/15/22	INV 8100042867 - LIGHT RIP RAP	434.80
66214 TODD'S REDI-MIX CONCRETE LLC	11	20220715	WARRANTY WORK	09/15/22	INV 8100043061 - 4X1 CLEAR	248.51
66214 TODD'S REDI-MIX CONCRETE LLC	12	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100043062 - MFG SAND	5,692.83
66214 TODD'S REDI-MIX CONCRETE LLC	13	20220715	MANUFACTURED SAND- SAFFERT	09/15/22	INV 8100043598 - MFG SAND	4,475.29
276820 WARNING LITES OF MINNESOTA INC	1	20220716	MACHINERY & EQUIP PARTS	09/15/22	INV 239177 - PINS, REPLCMT BRIC	1,481.98
169366 WI COUNTY HWY ASSOC	1	20220717	EMPLOYEE EDUCATION & TRAINING	09/15/22	COMMISH TRAINING - SERVI	95.00
<b>Totals:</b>						<b>92,048.94</b>


  
 Dept Approval Jeffrey D. French
  

  
 Admin Approval

**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80675 BADGER STEEL & FABRICATING INC	2	20220718	OTHER SUPPLIES & EXPENSE	09/22/22	INV 103407 - STEEL PIECES	266.92
244490 DIAMOND BR TRUCKING INC	1	20220719	MATERIAL	09/22/22	INV 4055 - HAULING 9/6/22 - 9/8	4,225.00
244490 DIAMOND BR TRUCKING INC	2	20220719	MATERIAL	09/22/22	INV 4055 - HAULING 9/6/22 - 9/8	2,150.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20220720	LAB & MEDICAL SUPPLIES	09/22/22	GRNTR ID 700000978 - DRG SCR N	168.00
2291 MOBERG ELECTRIC INC	1	20220721	CREW TOOLS	09/22/22	INV SI-57432 - SOCKET ADPTR, BI	17.27
59757 MONARCH PAVING CO	1	20220722	MILLINGS (RECYCLED BLACKTOP)	09/22/22	INV 5500063298 - 4LT5828SW MIX	1,247.05
6696 NOBLE'S TIRE SERVICE INC	1	20220723	TIRES	09/22/22	INV 1007445 - USED TIRE CREDIT	-160.00
6696 NOBLE'S TIRE SERVICE INC	2	20220723	TIRES	09/22/22	INV 1007444 - 265/70R17 TIRES	546.64
181765 NORTH COUNTRY DOZING AND SKIDSTEE	1	20220724	MATERIAL	09/22/22	INV 000030 - HAULING 9/6/22 - 9	2,100.00
181765 NORTH COUNTRY DOZING AND SKIDSTEE	2	20220724	MATERIAL	09/22/22	INV 000030 - HAULING 9/6/22 - 9	1,000.00
63541 NORTH COUNTRY RADIATOR SERVICE	1	20220725	MACHINERY & EQUIP PARTS	09/22/22	INV 229348 - RADIATOR	750.00
63541 NORTH COUNTRY RADIATOR SERVICE	2	20220725	MACHINERY & EQUIP PARTS	09/22/22	INV 179371 - RADIATOR	202.88
63541 NORTH COUNTRY RADIATOR SERVICE	3	20220725	MACHINERY & EQUIP PARTS	09/22/22	INV 179362 - ALT REBUILD	38.00
319171 SIR LINES A LOT LLC	1	20220726	MATERIAL	09/22/22	INV W22-0020-001 - MARKING REMO	23,539.66
317764 TENET SOLUTIONS	1	20220727	METAL CULVERTS	09/22/22	INV 403888 - 42"X20 ARCHED CULV	9,084.00
317764 TENET SOLUTIONS	2	20220727	OTHER SUPPLIES & EXPENSE	09/22/22	INV 724623 - MIRAFI 1120N (HR F	1,888.00
317764 TENET SOLUTIONS	3	20220727	METAL CULVERTS	09/22/22	INV 403962 - 102X76 CLVRT, BEVE	22,265.16
317764 TENET SOLUTIONS	4	20220727	METAL CULVERTS	09/22/22	INV 404066 - 60X74 CULVERT, BAN	8,436.00
166243 WIL-KIL PEST CONTROL	1	20220728	OTHER SUPPLIES & EXPENSES	09/22/22	INV 4509674 - PEST CONTROL	103.75
<b>Totals:</b>						<b>77,868.33</b>

*[Handwritten Signature]*  
 9/19/2022

Dept Approval

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Admin Approval



**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	1	20220729	OTHER SUPPLIES & EXPENSES	09/29/22	INV 0149826-IN - BUTT SPLICE, Q	214.31
256021 AUTO VALUE BARRON	1	20220730	MACH & EQUIP PART	09/29/22	PARTS - SEPT 2022 (P02-005)	27.24
256021 AUTO VALUE BARRON	2	20220730	CREW TOOLS	09/29/22	PARTS - SEPT 2022	43.99
256021 AUTO VALUE BARRON	3	20220730	OTHER SUPPLIES & EXPENSES	09/29/22	PARTS - SEPT 2022	232.45
256021 AUTO VALUE BARRON	4	20220730	OTHER SUPPLIES & EXPENSE	09/29/22	PARTS - SEPT 2022	61.11
256021 AUTO VALUE BARRON	5	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	16.98
256021 AUTO VALUE BARRON	6	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	21.12
256021 AUTO VALUE BARRON	7	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	17.99
256021 AUTO VALUE BARRON	8	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	989.99
256021 AUTO VALUE BARRON	9	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	30.98
256021 AUTO VALUE BARRON	10	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	17.98
256021 AUTO VALUE BARRON	11	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	77.98
256021 AUTO VALUE BARRON	12	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	24.97
256021 AUTO VALUE BARRON	13	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	172.44
256021 AUTO VALUE BARRON	14	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	25.98
256021 AUTO VALUE BARRON	15	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	11.22
256021 AUTO VALUE BARRON	16	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	25.99
256021 AUTO VALUE BARRON	17	20220730	MACHINERY & EQUIP PARTS	09/29/22	PARTS - SEPT 2022	14.08
183 BARIBEAU IMPLEMENT CO INC	1	20220731	MACHINERY & EQUIP PARTS	09/29/22	INV T572126 - PTO SHAFT ASSY, D	2,600.00
80756 CHIPPEWA CO TREASURER	1	20220732	MATERIAL	09/29/22	INV 006437 - SCISSR LIFT TRANSP	574.68
86576 CHULA VISTA RESORTS	1	20220733	LODGING	09/29/22	FOLIO I90324 - LDG CONF - NELSO	180.00
86576 CHULA VISTA RESORTS	2	20220733	LODGING	09/29/22	FOLIO I90322 - LDG CONF - KAISE	180.00
86576 CHULA VISTA RESORTS	3	20220733	LODGING	09/29/22	FOLIO I90322 - LDG CONF - RAVEN	180.00
86576 CHULA VISTA RESORTS	4	20220733	LODGING	09/29/22	FOLIO I90322 - LDG CONF - HUSET	180.00
45454 CUMBERLAND ACE HARDWARE	1	20220734	MACHINERY & EQUIP PARTS	09/29/22	INV 33776/1 - WIRE CONN, TRAIL	23.76
136352 DWD ENTERPRISES LLC	1	20220735	OTHER SUPPLIES & EXPENSE	09/29/22	INV 16148 - WASH SOAP	735.00
136352 DWD ENTERPRISES LLC	2	20220735	OTHER SUPPLIES & EXPENSE	09/29/22	INV 16143 - NOZZLES	531.00
78727 HANSEN BRASS & HYDRAULICS	1	20220736	OTHER SUPPLIES & EXPENSES	09/29/22	INV 85063 - CONCTRS, MENDERS	405.96
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20220737	CREW TOOLS	09/29/22	SHIPPING FEE	9.47
255904 REPUBLIC SERVICES INC	1	20220738	OTHER SUPPLIES & EXPENSE	09/29/22	INV 5134-000015921 - CTH U CULV	650.21
109193 MENARDS - RICE LAKE STORE	1	20220739	MACHINERY & EQUIP PARTS	09/29/22	INV 10892 - 1/4 HP UTILITY PUMP	57.67
109193 MENARDS - RICE LAKE STORE	2	20220739	CREW TOOLS	09/29/22	INV 10670 - 14' 4PK TIEDOWN STR	25.98
59757 MONARCH PAVING CO	1	20220740	MATERIAL	09/29/22	INV 5500063647 - ASPHALT MIX 9/	7,584.74
87009 POMP'S TIRE SERVICE INC	1	20220741	MACHINERY & EQUIP PARTS	09/29/22	INV 380144393 - TUBE	162.85
133663 RB SCOTT COMPANY	1	20220742	MACHINERY & EQUIP PARTS	09/29/22	INV 0148251-IN - CONV BELT, PUN	2,183.00
165611 RUBBER INC	1	20220743	OTHER SUPPLIES & EXPENSES	09/29/22	INV 392235 - LEAD WHEEL WEIGHTS	212.77
317764 TENET SOLUTIONS	1	20220744	METAL CULVERTS	09/29/22	INV 404177 - 48X50' CULVERT	5,370.00
3425 WI DEPT OF TRANSPORTATION	1	20220745	ARCHTECTURAL & ENGINEERING	09/29/22	395-0000276230 PRJ 8822-00-01 9	1,768.51
3425 WI DEPT OF TRANSPORTATION	2	20220745	CONTRACTUAL SERVICES	09/29/22	395-0000276231 PRJ 8833-00-71 9	369,710.94
3425 WI DEPT OF TRANSPORTATION	3	20220745	ARCHTECTURAL & ENGINEERING	09/29/22	395-0000276243 PRJ 8953-00-01 9	2,382.05

**Totals:**


COUNTY OF BARRON  
Payment Request Edit  
On-Line Vouchers

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<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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397,735.39

 9/27/22  
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Dept Approval

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Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

September 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	20220746	Copy Room	9/30/2022	postage/printing fees	\$105.69
79405	Barron County Waste to Energy	20220747	Waste Disposal	9/30/2022	disposal of tires found on state	\$183.00
5541	Barron Electric	20220748	Utilities	9/30/2022	electric	3,092.91
81906	Card Member Services	20220749	Credit Card	9/30/2022	parts, tools, supplies	6,960.57
3646	CenturyLink	20220750	Telephone	9/30/2022	hotmix phone	66.36
3697	City of Barron Light & Water	20220751	Utilities	9/30/2022	water, electric	3,265.03
318159	Firmatel, LLC	20220752	Lease	9/30/2022	drone lease	9,997.50
315613	Flint Hills Resources	20220753	Road Oil	9/30/2022	road oil	332,723.68
255750	Fuel Service DJ's Mart	20220754	Fuel	9/30/2022	diesel, gas	111,167.57
271187	Kaiser, Matthew	20220755	Expense	9/30/2022	cell phone reimbursement	36.00
795	Mosaic Telecom	20220756	Telephone	9/30/2022	phone, long distance	26.50
245437	Raven, Lori	20220757	Expense	9/30/2022	cell phone reimbursement	36.00
263745	Republic Services	20220758	Garbage service	9/30/2022	garbage	362.81
8885	Rice Lake Utilities	20220759	RL Shed	9/30/2022	electric	140.24
207292	Servi, Mark	20220760	Expense	9/30/2022	cell phone reimbursement	36.00
105074	Verizon	20220761	Telephone	9/30/2022	cell phones, hotspots	514.65
6254	WE Energies	20220762	Gas	9/30/2022	natural gas	34,234.26
5436	XCEL Energy	20220763	Electric	9/30/2022	CTH W light, Comstock building	71.16

TOTAL: \$503,019.93

Ln 9/27/22  
 Dept/Approval

Admin Approval