

December 2022
HIGHWAY COMMITTEE MEETING
January 5, 2023

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/1/2022	20220935	to	20220944	\$160,808.78
12/8/2022	20220945	to	20220971	\$65,595.11
12/15/2022	20220972	to	20220995	\$501,124.35
12/22/2022	20220996	to	20220998	\$38,306.03
12/26/2022	20220999	to	20221015	<u>\$15,587.60</u>
SUBTOTAL:				\$781,421.87
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$781,421.87</u></u>

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	20220935	OTHER SUPPLIES & EXPENSES	12/01/22	INV 0151406-IN - SHRINK TUBE, S	200.88
256021 AUTO VALUE BARRON	1	20220936	MACH & EQUIP PART	12/01/22	PARTS - NOVEMBER 2022 (P03-0002	68.91
256021 AUTO VALUE BARRON	2	20220936	MACH & EQUIP PART	12/01/22	PARTS - NOVEMBER 2022 (P01-0091	59.88
256021 AUTO VALUE BARRON	3	20220936	MACH & EQUIP PART	12/01/22	PARTS - NOVEMBER 2022 (P03-0070	104.80
256021 AUTO VALUE BARRON	4	20220936	CREW TOOLS	12/01/22	PARTS - NOVEMBER 2022	53.45
256021 AUTO VALUE BARRON	5	20220936	OTHER SUPPLIES & EXPENSES	12/01/22	PARTS - NOVEMBER 2022	36.21
256021 AUTO VALUE BARRON	6	20220936	OTHER SUPPLIES & EXPENSE	12/01/22	PARTS - NOVEMBER 2022	22.99
256021 AUTO VALUE BARRON	7	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	12.20
256021 AUTO VALUE BARRON	8	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	6.49
256021 AUTO VALUE BARRON	9	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	14.99
256021 AUTO VALUE BARRON	10	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	14.68
256021 AUTO VALUE BARRON	11	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	47.98
256021 AUTO VALUE BARRON	12	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	47.98
256021 AUTO VALUE BARRON	13	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	53.49
256021 AUTO VALUE BARRON	14	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	11.34
256021 AUTO VALUE BARRON	15	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	1.49
256021 AUTO VALUE BARRON	16	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	6.49
256021 AUTO VALUE BARRON	17	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	137.94
256021 AUTO VALUE BARRON	18	20220936	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	10.99
263788 AUTO VALUE RICE LAKE	1	20220937	MACHINERY & EQUIP PARTS	12/01/22	PARTS - NOVEMBER 2022	4.99
183 BARIBEAU IMPLEMENT CO INC	1	20220938	MACHINERY & EQUIP PARTS	12/01/22	INV T574187 - DISC CLUTCH, CROS	1,350.59
183 BARIBEAU IMPLEMENT CO INC	2	20220938	MACHINERY & EQUIP PARTS	12/01/22	INV T574187 - DISC CLUTCH, CROS	1,350.59
183 BARIBEAU IMPLEMENT CO INC	3	20220938	MACHINERY & EQUIP PARTS	12/01/22	INV T574306 - CLUTCH, SPRING	1,279.49
183 BARIBEAU IMPLEMENT CO INC	4	20220938	MACHINERY & EQUIP PARTS	12/01/22	INV T574306 - CLUTCH, SPRING	1,279.48
82465 COMPASS MINERALS	1	20220939	SALT	12/01/22	INV 1071919 - SALT	6,139.42
82465 COMPASS MINERALS	2	20220939	SALT	12/01/22	INV 1072690 - SALT	4,079.11
82465 COMPASS MINERALS	3	20220939	SALT	12/01/22	INV 1075427 - SALT	59,279.10
82465 COMPASS MINERALS	4	20220939	SALT	12/01/22	INV 1076625 - SALT	12,098.71
82465 COMPASS MINERALS	5	20220939	SALT	12/01/22	INV 1077566 - SALT	20,156.49
296546 ENERGY SOLUTION PARTNERS LLC	1	20220940	GASOLINE & DIESEL FUEL	12/01/22	INV 123223 - 8500 GALS UNL 11/2	17,944.36
296546 ENERGY SOLUTION PARTNERS LLC	2	20220940	MOTOR FUEL TAX	12/01/22	INV 123223 - TAX ON 8500 GALS U	2,626.50
296546 ENERGY SOLUTION PARTNERS LLC	3	20220940	GASOLINE & DIESEL FUEL	12/01/22	INV 123224 - 7300 GALS DIESEL 1	25,824.51
296546 ENERGY SOLUTION PARTNERS LLC	4	20220940	MOTOR FUEL TAX	12/01/22	INV 123224 - TAX ON 7300 GALS D	2,255.70
101125 KEN-WAY SERVICES OF RICE LAKE IN	1	20220941	OTHER SUPPLIES & EXPENSE	12/01/22	INV 39404 - PUMP HOLDING TANKS	188.00
109193 MENARDS - RICE LAKE STORE	1	20220942	OTHER SUPPLIES & EXPENSE	12/01/22	INV 14647 - UTILITY KNIFE	28.47
109193 MENARDS - RICE LAKE STORE	2	20220942	OTHER SUPPLIES & EXPENSE	12/01/22	INV 14647 - LIGHT SOCKET, BULB	10.09
7447 TOWN OF DALLAS	1	20220943	BUILDING SPACE RENTAL	12/01/22	TRUCK STORAGE - 2022, 2 MONTHS	667.00
7447 TOWN OF DALLAS	2	20220943	PREPAID EXPENDITURES - MATERIAL	12/01/22	TRUCK STORAGE - 2023, 4 MONTHS	1,333.00
7552 TOWN OF PRAIRIE FARM	1	20220944	BUILDING SPACE RENTAL	12/01/22	TRUCK STORAGE - 2022, 2 MONTHS	667.00
7552 TOWN OF PRAIRIE FARM	2	20220944	PREPAID EXPENDITURES - MATERIAL	12/01/22	TRUCK STORAGE - 2023, 4 MONTHS	1,333.00

Totals:

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

<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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160,808.78

Den 12 11/30/22
Dept Approval
[Signature]
Admin Approval

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT GROUP	2	20220945	CREW TOOLS	12/08/22	INV 5504209217 - HARDY WIPES	107.94
110213 ALLSTATE PETERBILT GROUP	3	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504209667 - STRUT	451.61
110213 ALLSTATE PETERBILT GROUP	4	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504209709 - STRUT, LOCKING	445.20
110213 ALLSTATE PETERBILT GROUP	5	20220945	MACH & EQUIP PART	12/08/22	INV 5504210356 - SEAL BEAM (P21	38.70
110213 ALLSTATE PETERBILT GROUP	6	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504210396 - CARRY BRNG ASS	105.86
110213 ALLSTATE PETERBILT GROUP	7	20220945	MACH & EQUIP PART	12/08/22	INV 5504210365 - SEAL BEAM (P21	23.22
110213 ALLSTATE PETERBILT GROUP	8	20220945	MACH & EQUIP PART	12/08/22	INV 5504210426 - LAMP (P21-0006	80.80
110213 ALLSTATE PETERBILT GROUP	9	20220945	MACH & EQUIP PART	12/08/22	INV 5504210432 - SEAL BEAM (P21	7.74
110213 ALLSTATE PETERBILT GROUP	10	20220945	MACH & EQUIP PART	12/08/22	INV 5504210486 - COMBO,CLEVIS (77.38
110213 ALLSTATE PETERBILT GROUP	11	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504210486 - CLEVIS KIT	26.48
110213 ALLSTATE PETERBILT GROUP	12	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504210497 - COMBO, CLEVIS	101.86
110213 ALLSTATE PETERBILT GROUP	13	20220945	MACH & EQUIP PART	12/08/22	INV 5504210364 - SEAL BEAM (P21	170.28
110213 ALLSTATE PETERBILT GROUP	14	20220945	MACH & EQUIP PART	12/08/22	INV 5504211035 - SEAL BEAM (P21	15.48
110213 ALLSTATE PETERBILT GROUP	15	20220945	MACHINERY & EQUIP PARTS	12/08/22	INV 5504211148 - FUEL FILTER	56.20
129836 BAUER BUILT INC	1	20220946	MACHINERY & EQUIP PARTS	12/08/22	INV 110181789 - POWDER COAT	81.58
129836 BAUER BUILT INC	2	20220946	MACHINERY & EQUIP PARTS	12/08/22	INV 110181789 - POWDER COAT	81.57
129836 BAUER BUILT INC	3	20220946	TIRES	12/08/22	INV 110181325 - 315/80R225 TIRE	2,012.00
129836 BAUER BUILT INC	4	20220946	TIRES	12/08/22	INV 110181849 - 10R175 TIRES	1,204.88
129836 BAUER BUILT INC	5	20220946	TIRES	12/08/22	INV 110182023 - 275/65R18 TIRES	745.60
129836 BAUER BUILT INC	6	20220946	TIRES	12/08/22	INV 110181777 - 480/70R38 TIRES	2,000.80
289914 CINTAS CORPORATION	1	20220947	OTHER SUPPLIES & EXPENSE	12/08/22	PAYER 12451773 - MATS/SUPPLIES	161.42
289914 CINTAS CORPORATION	2	20220947	OTHER SUPPLIES & EXPENSE	12/08/22	PAYER 12451773 - MATS	23.98
289914 CINTAS CORPORATION	3	20220947	OTHER SUPPLIES & EXPENSE	12/08/22	PAYER 12451773 - MATS	23.85
289914 CINTAS CORPORATION	4	20220947	OTHER SUPPLIES & EXPENSES	12/08/22	PAYER 12451773 - MATS	15.90
289914 CINTAS CORPORATION	5	20220947	CREW TOOLS	12/08/22	PAYER 12451773 - UNIFORMS	7.32
289914 CINTAS CORPORATION	6	20220947	CREW TOOLS	12/08/22	PAYER 12451773 - UNIFORMS	258.80
289914 CINTAS CORPORATION	7	20220947	VOLUNTARY DEDUCTION	12/08/22	PAYER 12451773 - VOL CLOTHING A	211.72
285501 CINTAS FIRST AID & SAFETY	1	20220948	OTHER SUPPLIES & EXPENSES	12/08/22	PAYER 11835914 - FIRST AID SUPP	68.16
285501 CINTAS FIRST AID & SAFETY	2	20220948	OTHER SUPPLIES & EXPENSES	12/08/22	PAYER 11835914 - FIRST AID SUPP	13.88
3697 CITY OF BARRON	1	20220949	RENT AND LEASES	12/08/22	2022 SITE LEASE - RADIO ANTENNA	1.00
126691 COUNTY MATERIALS CORPORATION	1	20220950	OTHER SUPPLIES & EXPENSE	12/08/22	INV 3855609-00 - MANHOLE SUPPLI	412.73
296546 ENERGY SOLUTION PARTNERS LLC	1	20220951	GASOLINE & DIESEL FUEL	12/08/22	INV 123664 - 7301 GALS DIESEL,	22,757.98
296546 ENERGY SOLUTION PARTNERS LLC	2	20220951	MOTOR FUEL TAX	12/08/22	INV 123664 - TAX ON 7301 GALS D	2,256.01
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20220952	OFFICE SUPPLIES	12/08/22	IN4006388 - POST-IT NOTES	51.08
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20220952	OFFICE SUPPLIES	12/08/22	INV4018852 - PENS	22.04
144797 INTERSTATE ALL BATTERY CENTER OF	1	20220953	CREW TOOLS	12/08/22	INV 10137642 - AA, AAA, D BATTE	53.80
144797 INTERSTATE ALL BATTERY CENTER OF	2	20220953	BATTERIES	12/08/22	INV 10137642 - MTX94R7H7 BATT	185.85
144797 INTERSTATE ALL BATTERY CENTER OF	3	20220953	BATTERIES	12/08/22	INV 10137807 - 31-MHD BATTERY	261.90
2224 MEYER SALES COMPANY INC	1	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P25841 - REAR DRUM	360.70
2224 MEYER SALES COMPANY INC	2	20220954	OTHER SUPPLIES & EXPENSES	12/08/22	INV 01P25877 - OUT AIR ELEMENT	49.12
2224 MEYER SALES COMPANY INC	3	20220954	OTHER SUPPLIES & EXPENSES	12/08/22	INV 01P25902 - CTRL TUBE KIT (T	77.35

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2224 MEYER SALES COMPANY INC	4	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26131 - SENSOR, CORE	777.14
2224 MEYER SALES COMPANY INC	5	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26130 - BAT AGM, CORE	928.99
2224 MEYER SALES COMPANY INC	6	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26117 - SENSOR, CORE	777.14
2224 MEYER SALES COMPANY INC	7	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26199 - CORE CREDIT	-244.38
2224 MEYER SALES COMPANY INC	8	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26194 - CLEVIS	26.58
2224 MEYER SALES COMPANY INC	9	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26194 - CLEVIS	26.58
2224 MEYER SALES COMPANY INC	10	20220954	MACH & EQUIP PART	12/08/22	INV 01P26194 - LONG STROKE (P25	205.28
2224 MEYER SALES COMPANY INC	11	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26132 - CORE CREDIT	-244.38
2224 MEYER SALES COMPANY INC	12	20220954	CAPITAL EQUIPMENT	12/08/22	INV 01P26226 - TERM CABLE 13/57	9.16
2224 MEYER SALES COMPANY INC	13	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26367 - CORE CREDITS	-83.75
2224 MEYER SALES COMPANY INC	14	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26424 - FAN KIT	348.04
2224 MEYER SALES COMPANY INC	15	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26468 - CENTER BEARING	79.41
2224 MEYER SALES COMPANY INC	16	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26468 - CENTER BEARING	79.41
2224 MEYER SALES COMPANY INC	17	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26469 - UJOINT	135.56
2224 MEYER SALES COMPANY INC	18	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01P26469 - UJOINT	135.56
2224 MEYER SALES COMPANY INC	19	20220954	MACHINERY & EQUIP PARTS	12/08/22	INV 01R20366 - SERVICE AND PART	2,061.47
2267 MILLER-BRADFORD AND RISBERG INC	1	20220955	MACHINERY & EQUIP PARTS	12/08/22	INV P2535304 - OIL SWITCH	61.32
2267 MILLER-BRADFORD AND RISBERG INC	2	20220955	MACHINERY & EQUIP PARTS	12/08/22	INV P2536404 - KEY SET	14.75
2267 MILLER-BRADFORD AND RISBERG INC	3	20220955	MACHINERY & EQUIP PARTS	12/08/22	INV P2536504 - SCRAPER	850.20
2291 MOBERG ELECTRIC INC	1	20220956	OTHER SUPPLIES & EXPENSE	12/08/22	SI-57981 - VARIABLE PULLEY	14.73
275140 NORTHWOODS SEPTIC SERVICE	1	20220957	OTHER SUPPLIES & EXPENSES	12/08/22	JUL, AUG, SEPT, OCT, NOV TOILET	625.00
151416 O'REILLY AUTOMOTIVE INC	1	20220958	MACHINERY & EQUIP PARTS	12/08/22	INV 1526-360134 - AIR FILTER	25.36
2585 PAUL'S SHEET METAL INC	1	20220959	OTHER SUPPLIES & EXPENSE	12/08/22	INV 101701 - PILOT SWITCH	660.80
36447 POWERPLAN	1	20220960	MACHINERY & EQUIP PARTS	12/08/22	INV 2173196 - CUTTING EDGE	3,702.50
36447 POWERPLAN	2	20220960	MACHINERY & EQUIP PARTS	12/08/22	INV 2173197 - CUTTING EDGE KIT	6,422.50
312495 PRECISE MRM LLC	1	20220961	CONTRACTUAL SERVICES	12/08/22	INV 200-1040020 - DATA PLAN	432.00
276170 PREVEA HEALTH	1	20220962	LAB & MEDICAL SUPPLIES	12/08/22	INV 21831 - MRO REVIEW/LAB FEES	88.00
137391 ROLAND MACHINERY COMPANY	1	20220963	MACHINERY & EQUIP PARTS	12/08/22	INV 44074023 - SERVICE CALL	683.76
138371 SAFE-FAST INC	1	20220964	OTHER SUPPLIES & EXPENSE	12/08/22	INV269200 - SAFETY AWARD	406.20
138371 SAFE-FAST INC	2	20220964	OTHER SUPPLIES & EXPENSE	12/08/22	INV269200 - SAFETY AWARD	1,812.30
138371 SAFE-FAST INC	3	20220964	CREW TOOLS	12/08/22	INV269200 - SAFETY AWARD	1,082.90
138371 SAFE-FAST INC	4	20220964	OTHER SUPPLIES & EXPENSE	12/08/22	INV269629 - SAFETY AWARD	135.40
138371 SAFE-FAST INC	5	20220964	CREW TOOLS	12/08/22	INV269629 - SAFETY AWARD	38.85
138371 SAFE-FAST INC	6	20220964	CREW TOOLS	12/08/22	INV269629 - SAFETY AWARD	27.45
319449 STENSTROM PETROLEUM SERVICES GROU	1	20220965	MACHINERY & EQUIP PARTS	12/08/22	INV 206954 - SERVICE, LOWER DOO	1,016.78
286389 SYNERGY COOPERATIVE	1	20220966	PROPANE	12/08/22	INV 3233 - PROPANE	57.46
286389 SYNERGY COOPERATIVE	2	20220966	PROPANE	12/08/22	INV 23103 - FORK LIFT CYLINDERS	66.00
286389 SYNERGY COOPERATIVE	3	20220966	PROPANE	12/08/22	INV 23146 - FORK LIFT CYLINDERS	66.00
286389 SYNERGY COOPERATIVE	4	20220966	MACHINERY & EQUIP PARTS	12/08/22	INV 21976 - INDICATOR	77.74
286389 SYNERGY COOPERATIVE	5	20220966	GASOLINE & DIESEL FUEL	12/08/22	INV 80153 - UNLEADED REFUND	-42.42
286389 SYNERGY COOPERATIVE	6	20220966	PROPANE	12/08/22	INV 23473 - FORK LIFT CYLINDERS	66.00

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310140 TOST ENGINEERING SALES INC	1	20220967	MACHINERY & EQUIP PARTS	12/08/22	INV 120009 - 5/8 SLP HOOK CM, G	183.16
181684 WISCONSIN KENWORTH	1	20220968	OTHER SUPPLIES & EXPENSES	12/08/22	INV 014P220147 - WASHR FLUID, C	356.46
181684 WISCONSIN KENWORTH	2	20220968	GASOLINE & DIESEL FUEL	12/08/22	INV 014P219456 - BULK DEF	2,875.24
181684 WISCONSIN KENWORTH	3	20220968	MACHINERY & EQUIP PARTS	12/08/22	INV 014P218934 - PURGE KIT, OIL	106.14
3409 LINDE GAS & EQUIPMENT INC	1	20220969	OTHER SUPPLIES & EXPENSES	12/08/22	INV 32542516 - ACETYLENE	181.23
80691 FASTENAL COMPANY	1	20220970	MACH & EQUIP PART	12/08/22	WIRIC202758 - 5/8 X 2 1/2 BOLTS	271.39
80691 FASTENAL COMPANY	2	20220970	MACH & EQUIP PART	12/08/22	WIRIC202758 - 5/8 X 3 BOLTS (P1	308.12
80691 FASTENAL COMPANY	3	20220970	MACH & EQUIP PART	12/08/22	WIRIC202758 - 5/8 X 3 1/2 BOLTS	223.76
80691 FASTENAL COMPANY	4	20220970	OTHER SUPPLIES & EXPENSES	12/08/22	WIRIC202758 - PARTS	6.63
80691 FASTENAL COMPANY	5	20220970	OTHER SUPPLIES & EXPENSES	12/08/22	WIRIC202734 - PARTS	76.88
80691 FASTENAL COMPANY	6	20220970	OTHER SUPPLIES & EXPENSES	12/08/22	WIRIC202824 - PARTS	81.36
80691 FASTENAL COMPANY	7	20220970	OTHER SUPPLIES & EXPENSES	12/08/22	WIRIC202490 - PARTS	196.06
80691 FASTENAL COMPANY	8	20220970	OTHER SUPPLIES & EXPENSE	12/08/22	WIRIC202490 - CONCRT ANCHORS	106.81
80691 FASTENAL COMPANY	9	20220970	OTHER SUPPLIES & EXPENSES	12/08/22	WIRIC202490 - PIPE REDCR FOR AI	52.71
320056 HFI FLUID POWER PRODUCTS	1	20220971	PREPAID EXPENDITURES - MATERIAL	12/08/22	SALES ORDER 676014 - SPIN MTR (2,050.00
Totals:						65,595.11

JN 12/7/2022
 Dept Approval

Adm. Approval
Jeffrey D. French

[Signature] 12/7/22

COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
165069 A & B CARPENTRY INC	2	20220972	MATERIAL	12/15/22	BANK MATERIAL USED 2022	4,653.36
97098 AEGIS CORPORATION	1	20220973	PREPAID EXPENDITURES - MATERIAL	12/15/22	INV6827 - STORAGE TANK LIABILIT	2,577.06
82465 COMPASS MINERALS	1	20220974	SALT	12/15/22	INV 1083253 - SALT	2,050.35
82465 COMPASS MINERALS	2	20220974	SALT	12/15/22	INV 1080605 - SALT	2,018.80
82465 COMPASS MINERALS	3	20220974	SALT	12/15/22	INV 1080605 - SALT	2,018.80
308692 CRYSTEEL TRUCK EQUIPMENT INC	1	20220975	MACHINERY & EQUIP PARTS	12/15/22	FP188504 - CUTTING EDGE	2,025.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20220976	BRIDGE INSPECTIONS	12/15/22	INV 010830 - BR PROG MGMT & ANA	630.00
296546 ENERGY SOLUTION PARTNERS LLC	1	20220977	GASOLINE & DIESEL FUEL	12/15/22	INV 124057 - 7312 GALS DIESEL 1	19,982.95
296546 ENERGY SOLUTION PARTNERS LLC	2	20220977	MOTOR FUEL TAX	12/15/22	INV 124057 - TAX ON 7312 GALS D	2,259.41
1376 JOHN FABICK TRACTOR CO INC	1	20220978	MACHINERY & EQUIP PARTS	12/15/22	PISU0044597 - ELEMENT	22.23
1376 JOHN FABICK TRACTOR CO INC	2	20220978	OTHER SUPPLIES & EXPENSES	12/15/22	PISU0043856 - CAP & PROBE	42.40
320080 JNS GLOBAL LLC	1	20220979	CREW TOOLS	12/15/22	INV 1480 - ASPHALT RAKE	239.14
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20220980	LAB & MEDICAL SUPPLIES	12/15/22	GUARANTOR ID 700000978-DRG SCRNR	56.00
109193 MENARDS - RICE LAKE STORE	1	20220981	OTHER SUPPLIES & EXPENSES	12/15/22	INV 16008 - 20X24 BEVELED 3M	21.99
109193 MENARDS - RICE LAKE STORE	2	20220981	OTHER SUPPLIES & EXPENSE	12/15/22	INV 15995 - LEVELER, CO ALARM B	40.93
109193 MENARDS - RICE LAKE STORE	3	20220981	OTHER SUPPLIES & EXPENSES	12/15/22	INV 16012 - WHITE VINEGAR	14.95
109193 MENARDS - RICE LAKE STORE	4	20220981	CAPITAL EQUIPMENT	12/15/22	INV 15627 - VALVE, NIPPLE 13/57	36.78
109193 MENARDS - RICE LAKE STORE	5	20220981	OTHER SUPPLIES & EXPENSES	12/15/22	INV 15627 - FLOAT BALL, ROD	10.67
109193 MENARDS - RICE LAKE STORE	6	20220981	OTHER SUPPLIES & EXPENSES	12/15/22	INV 16219 - TOWEL HOLDER - FED	25.96
72761 MID-STATE TRUCK SERVICE INC	1	20220982	CAPITAL EQUIPMENT	12/15/22	DE-03672 - TRUCK CHASSIS 13/55	30,348.67
72761 MID-STATE TRUCK SERVICE INC	2	20220982	CAPITAL EQUIPMENT	12/15/22	DE-03672 - TRUCK CHASSIS 13/58	30,348.67
72761 MID-STATE TRUCK SERVICE INC	3	20220982	CAPITAL EQUIPMENT	12/15/22	DE-03672 - TRUCK CHASSIS 13/59	30,348.68
92495 MONROE TRUCK EQUIPMENT INC	1	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482 - BOX, HYD, HITCH, ET	55,278.00
92495 MONROE TRUCK EQUIPMENT INC	2	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482 - SPREADER 13/355	5,419.00
92495 MONROE TRUCK EQUIPMENT INC	3	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482 - WING 13/555W	8,821.00
92495 MONROE TRUCK EQUIPMENT INC	4	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482 - UB BLADE 13/555B	15,933.00
92495 MONROE TRUCK EQUIPMENT INC	5	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482 - PLOW 13/555P	6,627.00
92495 MONROE TRUCK EQUIPMENT INC	6	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - BOX, HYD, HITCH, ET	50,678.00
92495 MONROE TRUCK EQUIPMENT INC	7	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - SPREADER 13/359	6,733.00
92495 MONROE TRUCK EQUIPMENT INC	8	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - LEFT WING 13/559L	10,223.00
92495 MONROE TRUCK EQUIPMENT INC	9	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - RIGHT WING 13/559R	8,821.00
92495 MONROE TRUCK EQUIPMENT INC	10	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - PLOW 13/559P	6,627.00
92495 MONROE TRUCK EQUIPMENT INC	11	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483 - UB BLADE 13/559B	15,933.00
92495 MONROE TRUCK EQUIPMENT INC	12	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481 - BOX, HYD, HITCH, ET	50,678.00
92495 MONROE TRUCK EQUIPMENT INC	13	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481 - PLOW 13/558P	6,627.00
92495 MONROE TRUCK EQUIPMENT INC	14	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481 - WING 13/558W	8,821.00
92495 MONROE TRUCK EQUIPMENT INC	15	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481 - UB BLADE 13/558B	15,933.00
92495 MONROE TRUCK EQUIPMENT INC	16	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481 - SPREADER 13/358	5,419.00
92495 MONROE TRUCK EQUIPMENT INC	17	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55481A - LED LIGHT PKG 13/5	1,844.00
92495 MONROE TRUCK EQUIPMENT INC	18	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55482A - LED / HITCH PKG 13	3,196.00
92495 MONROE TRUCK EQUIPMENT INC	19	20220983	CAPITAL EQUIPMENT	12/15/22	INV 55483A - LED PKG / CHAINS 1	5,532.00

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
92495 MONROE TRUCK EQUIPMENT INC	20	20220984	OTHER SUPPLIES & EXPENSES	12/15/22	INV 429644 - PIN, BLOCK (T. BAR	96.15
92495 MONROE TRUCK EQUIPMENT INC	21	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 429924 - SPREADER PARTS	1,892.37
92495 MONROE TRUCK EQUIPMENT INC	22	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 429924 - SPREADER PARTS	1,892.37
92495 MONROE TRUCK EQUIPMENT INC	23	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 429927 - WIRELESS SENSOR	657.90
92495 MONROE TRUCK EQUIPMENT INC	24	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 430091 - JUNCT BOX	31.63
92495 MONROE TRUCK EQUIPMENT INC	25	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 430091 - JUNCT BOX	31.63
92495 MONROE TRUCK EQUIPMENT INC	26	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 430091 - JUNCT BOX	31.63
92495 MONROE TRUCK EQUIPMENT INC	27	20220984	MACHINERY & EQUIP PARTS	12/15/22	INV 430091 - JUNCT BOX	31.63
230413 US DEPARTMENT OF TREASURY	1	20220985	OTHER SUPPLIES & EXPENSES	12/15/22	MSHA CITATION - LADDER LOCATION	133.00
17795 PETTY CASH	1	20220986	OFFICE SUPPLIES	12/15/22	BARRON POST OFFICE - STAMPS	60.00
17795 PETTY CASH	2	20220986	OTHER SUPPLIES & EXPENSE	12/15/22	MARKETPLACE - TOWN DAY SUPPLIES	113.68
85502 RIVER STATES TRUCK & TRAILER INC	1	20220987	MACHINERY & EQUIP PARTS	12/15/22	CM2582148 - HEADLIGHT CREDIT	-200.30
85502 RIVER STATES TRUCK & TRAILER INC	2	20220987	MACHINERY & EQUIP PARTS	12/15/22	INV 2583580 - EX KIT, CORE DEPO	230.30
85502 RIVER STATES TRUCK & TRAILER INC	3	20220987	MACHINERY & EQUIP PARTS	12/15/22	CM2583580 - CORE CREDIT	-78.00
85502 RIVER STATES TRUCK & TRAILER INC	4	20220987	MACHINERY & EQUIP PARTS	12/15/22	INV 2584497 - MOTOR, HARNESS	242.12
85502 RIVER STATES TRUCK & TRAILER INC	5	20220987	MACHINERY & EQUIP PARTS	12/15/22	INV 2584594 - CLAMP	17.66
85502 RIVER STATES TRUCK & TRAILER INC	6	20220987	MACHINERY & EQUIP PARTS	12/15/22	INV 2584742 - PRESS	369.34
85502 RIVER STATES TRUCK & TRAILER INC	7	20220987	MACHINERY & EQUIP PARTS	12/15/22	INV 2585319 - SEAL, CLAMP, GASK	507.00
302 SWANT GRABER FORD	1	20220988	MACHINERY & EQUIP PARTS	12/15/22	INV 117403 - FAN AND MOTOR	330.00
51942 TERMINAL SUPPLY CO	1	20220989	MACHINERY & EQUIP PARTS	12/15/22	INV 92375-00 - LED BULB, 12V	77.86
66214 TODD'S REDI-MIX CONCRETE LLC	1	20220990	MATERIAL	12/15/22	INV 81000048680 - 1" MINUS BASE	90.40
66214 TODD'S REDI-MIX CONCRETE LLC	2	20220990	MATERIAL	12/15/22	INV 81000048378 - CONCRETE MIX	474.20
6254 WE ENERGIES	1	20220991	GAS	12/15/22	ACCT 0700266281- 00010 - 10/13	15.18
922 WIEHES HARDWARE HANK	1	20220992	OTHER SUPPLIES & EXPENSES	12/15/22	INV 70651 - NUTS, BOLTS, SPRING	33.82
3425 WI DEPT OF TRANSPORTATION	1	20220993	ARCHTECTURAL & ENGINEERING	12/15/22	395-0000287298 - PROJ 8953-00-0	222.83
3425 WI DEPT OF TRANSPORTATION	2	20220993	CONTRACTED BRIDGE CONSTRUCTION	12/15/22	395-0000276214 - PROJ 8335-00-7	36,340.46
3425 WI DEPT OF TRANSPORTATION	3	20220993	CONTRACTED BRIDGE CONSTRUCTION	12/15/22	395-0000283419 - PROJ 8335-00-7	33,320.79
3425 WI DEPT OF TRANSPORTATION	4	20220993	CONTRACTED BRIDGE CONSTRUCTION	12/15/22	395-0000279925 - PROJ 8335-00-7	1,312.86
3425 WI DEPT OF TRANSPORTATION	5	20220993	ARCHITECTURAL & ENGINEERING	12/15/22	395-0000287256 - PROJ 8829-00-0	70.75
3425 WI DEPT OF TRANSPORTATION	6	20220993	ARCHTECTURAL & ENGINEERING	12/15/22	395-0000287255 - PROJ 8822-00-0	284.51
3425 WI DEPT OF TRANSPORTATION	7	20220993	ARCHITECTURAL & ENGINEERING	12/15/22	395-0000287257 - PROJ 8833-00-0	-5.16
3425 WI DEPT OF TRANSPORTATION	8	20220993	CONTRACTUAL SERVICES	12/15/22	395-0000287258 - PROJ 8833-00-7	741.80
292605 WORLD FUEL SERVICES INC	1	20220994	OIL, GREASE & ANTI-FREEZE	12/15/22	INV 331168145529- 41801 - 5/40,	2,349.40
3492 ZEP SALES AND SERVICE	1	20220995	OTHER SUPPLIES & EXPENSES	12/15/22	INV 9008062992 - ORANGE, ZEP FO	488.74
Totals:						501,124.35

12/14/22
 Dept Approval
 Admin Approval


COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
188468 BIEWER LUMBER LLC	2	20220996	SIGN PARTS & SUPPLIES	12/22/22	INV 784000243001 - 14', 16' 4X4	11,227.40
296546 ENERGY SOLUTION PARTNERS LLC	1	20220997	GASOLINE & DIESEL FUEL	12/22/22	INV 124294 - 7300 GALS DIESEL 1	22,358.43
296546 ENERGY SOLUTION PARTNERS LLC	2	20220997	MOTOR FUEL TAX	12/22/22	INV 124294 - TAX ON 7300 GALS D	2,255.70
6254 WE ENERGIES	1	20220998	GAS	12/22/22	ACCT 0700266281- 00011 - GAS -	2,464.50
Totals:						38,306.03

 12/20/22
Dept Approval

Admin Approval

BARRON COUNTY HIGHWAY


Payment Request Edit of Special Vouchers

December 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	20220999	Copy Room	12/26/2022	postage/printing fees	\$66.81
5541	Barron Electric	20221000	Utilities	12/26/2022	electric	2,637.20
3646	brightspeed	20221001	Telephone	12/26/2022	hotmix phone	61.79
81906	Card Member Services	20221002	Credit Card	12/26/2022	parts, tools, supplies	(129.73)
3697	City of Barron Light & Water	20221003	Utilities	12/26/2022	water, electric	5,192.82
345	Jennie-O Turkey Store, Barron Supply	20221004	Expense	12/26/2022	shipping, bags, blade refund	0.00
271187	Kaiser, Matthew	20221005	Expense	12/26/2022	phone reimbursements	56.00
795	Mosaic Telecom	20221006	Telephone	12/26/2022	phone, long distance	23.28
6696	Nobles Tire Service	20221007	Expense	12/26/2022	service, parts, tire credit	0.00
245437	Raven, Lori	20221008	Expense	12/26/2022	phone/training reimbursements	36.00
263745	Republic Services	20221009	Garbage Service	12/26/2022	garbage	362.81
8885	Rice Lake Utilities	20221010	RL Shed	12/26/2022	electric	113.25
207292	Servi, Mark	20221011	Expense	12/26/2022	cell phone/travel reimbursement	869.20
105074	Verizon	20221012	Telephone	12/26/2022	cell phones, hotspots	696.04
79405	Waste to Energy	20221013	Expense	12/26/2022	confidential burn fee	50.00
6254	WE Energies	20221014	Gas	12/26/2022	natural gas	5,135.00
5436	XCEL Energy	20221015	Electric	12/26/2022	CTH W light, Comstock building	417.13

TOTAL:

\$15,587.60

 12/20/22

 Dept Approval

 Admin Approval