



# Solid Waste Management Board Meeting

Tuesday, April 4, 2023 – 10:00 a.m.

Barron County Government Center – Room 2151  
335 East Monroe Avenue – Barron, Wisconsin 54812

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## AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of February 7, 2023
7. 2022 Financial Update
  - a. Recycling Fund
  - b. Waste to Energy Fund
8. Replacement of Recycling Baler and Infeed Conveyor
9. Staff Reports & Updates
  - a. Mattress Disposal Rate Increase
  - b. Stack Testing for PAH Compounds
  - c. BSTG Turbine Replacement
  - d. Acid Gas Removal System
  - e. Flow Control
  - f. Staffed Recycling Sites
  - g. Landfilling – City of Rice Lake
10. Review Voucher Edit Lists
11. Suggestions for Future Agenda Items
12. Set Date for Next Meeting
13. Adjournment

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

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

*Any person with a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements can be made to accommodate your request.*



# Solid Waste Management Board Meeting

Tuesday, February 7, 2023 – 10:00 a.m.

Barron County Government Center – Room 2151

335 East Monroe Avenue – Barron, Wisconsin 54812

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## MINUTES

**Members Present:** Bob Heil, Burnell Hanson, Dan North, Terry Skaar, Craig Fowler, Pete Olson, Jim Gores, Bob Rogers, Bill Schradle

**Others Present:** Jeff French, Louie Okey, Jodi Busch, Wendy Coleman, Brent Bohn, Ray Zeman

The Solid Waste Management Board meeting was called to order by Chair Schradle at 10:00 a.m. on Tuesday, February 7, 2023.

French provided the public meeting notification confirming compliance with open meeting requirements.

Special Matters and Announcements (Non-Action Items): None

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

Public Comment: None

**Motion:** (Gores / Skaar) to approve the minutes of January 17, 2023. Carried

2022 Financial Update: Busch reviewed the preliminary financials through December however these are not year end numbers. Recycling fund is in good shape and cash is up from 2021. Waste to Energy Fund revenues are up slightly from last year and expenditures are up overall. Currently showing an operating loss but there are additional transfers that will occur prior to the closing of the 2022 books.

Write Off Delinquent Account – Energy Performance Remodels, LLC (\$16,222.42): Bohn provided information on the delinquent account with an uncollectible balance of \$16,222.42. There has been no activity on the account since 2020. A judgment has been filed. **Motion:** (Olson / Hanson) to write off the delinquent account for Energy Performance Remodels, LLC in the amount of \$16,222.42. Carried following discussion on account set-up, interest and debt collection options. Staff will look into debt collection options.

### Staff Reports & Updates

- Stack Test (Retest): Staff have been working with Foth, the testing lab and the DNR regarding the testing requirements with little result. Bohn is recommending to retest based on the DNR criteria, review the data on these compounds and work to establish new benchmark numbers.
- Back-Pressure Steam Turbine Generator (BSTG) Replacement: Turbine was rebuilt and has been in storage waiting for install. Installation is underway and should see an increase in power once it is online.

- Incinerator Operator Training Course: Barron County will host the annual training June 5<sup>th</sup> – 9<sup>th</sup>.
- Acid Gas Removal System Project Update: Construction contract for the project is still under review but moving forward. Timeline may need to be adjusted if the contract is not finalized by end of March.
- Video by Rice Lake Cable Commission: A video on the plant will be developed and filmed in the spring.
- EECBG Grant: French is working with West Central WI Regional Planning to look into a grant option to assist with funding of the acid gas removal system.
- Flow Control Extension: Bohn has sent the DNR a letter requesting to extend the Flow Control Ordinance and now needs to respond to their questions. Discussion.

Review Voucher Edit Lists: Discussed expenditure for pump replacement parts.

Bohn requested to attend Smoke School training. Consensus is that it is allowable within the budget and no Board approval is necessary.

Suggestions for Future Agenda Items: flow control, acid gas removal system update

Set Date for Next Meeting: March 7, 2023 at 10:00 a.m.

**Motion:** (Olson / Hanson) to adjourn at 10:59 a.m. Carried

Minutes submitted by:  
Wendy Coleman, Executive Assistant

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

Barron County, Barron Wisconsin  
 Monthly Reconciliation of Recycling Budgeted to Actual  
 Revenues & Expenditures as of 2/28/23

OPD 4/11/2013  
 Date 3/27/2023  
 Time 10:29:01 AM  
 Preparer JBB

\\bcfile1\Finance\WASTE TO ENERGY\Monthly Financials\{2023 Rev vs Exp - Monthly.xlsx}February, 2023

Internal Management Memorandum

Unaudited Draft for Discussion Purposes Only

January, 2023				Fund 210 - Recycling		2022
Revenues:	Budgeted	YTD Actual	YTD Variance			Actual
Recycling Grant Revenues	\$ 14,667		\$ (14,667)			\$ -
Public Chg Recycling Serv	\$ 102,528		\$ (102,528)			\$ -
Sales of Recyclable Materials	\$ 8,333	\$ 833				\$ 15,295
Sales of Fixed Assets	\$ -		\$ -			
Tsf fr Contingency/GF/Debt Svc	\$ -	\$ 3,395	\$ 3,395			\$ 3,938
Previous Year Carry Over	\$ (1,936)		\$ 1,936			
	<u>\$ 123,592</u>	<u>\$ 4,228</u>	<u>\$ (111,864)</u>			<u>\$ 19,233</u>
<b>Expenditures:</b>	<b>Budgeted</b>	<b>YTD Actual</b>	<b>YTD Variance</b>			<b>YTD Actual</b>
Wages & Extra Help	\$ 44,253	\$ 37,874	\$ (6,378)			\$ 31,868
Wages - Overtime	\$ 167	\$ 7	\$ (160)			\$ 15
Committee	\$ 200	\$ 247	\$ 47			\$ 122
Benefits	\$ 13,969	\$ 16,284	\$ 2,315			\$ 15,432
Repair & Maintenance	\$ 11,667	\$ 8,687	\$ (2,980)			\$ 1
Insurance	\$ 1,417	\$ 5,729	\$ 4,312			\$ 5,633
Utilities	\$ 2,833	\$ 665	\$ (2,169)			\$ 579
Contractual Services	\$ 2,625	\$ 294	\$ (2,331)			\$ 614
Fuel	\$ 2,000	\$ 1,108	\$ (892)			\$ 1,553
Equipment Leases	\$ 833	\$ 280	\$ (553)			\$ 280
Miscellaneous	\$ 4,792	\$ 3,514	\$ (1,278)			\$ 3,450
Capital Equipment	\$ 23,850	\$ 21,850	\$ (2,000)			\$ -
Indirect Costs	\$ 14,987	\$ -	\$ (14,987)			\$ -
	<u>\$ 123,592</u>	<u>\$ 96,538</u>	<u>\$ (27,055)</u>			<u>\$ 59,547</u>
<b>Change in Net Position (Rev-Exp)</b>		<u>\$ (92,310)</u>				<u>\$ (40,314)</u>

Barron County, Barron Wisconsin  
Waste To Energy - Fund 210  
Statement of Cash Flows as of 2/28/23

OPD 7/2/2012  
Date 3/27/2023  
Time 10:24:30 AM  
Preparer JBB

GAAP Format Prepared  
Internal Management Memorandum  
Unaudited Draft for Discussion Purposes Only

	<u>2023</u>	<u>2022</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash Received from Third Parties	\$ 4,228	\$ 19,233
Cash Payments for Goods and Services	\$ (47,712)	\$ (24,504)
Cash Payments for Employee Services	\$ (54,412)	\$ (47,437)
Net Cash Provided by (Used for) Operating Activities	<u>\$ (97,896)</u>	<u>\$ (52,708)</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	\$ (97,896)	\$ (52,708)
CASH & CASH EQUIVALENTS, JANUARY 1	<u>\$ 851,945</u>	<u>\$ 661,239</u>
CASH & CASH EQUIVALENTS, FEBRUARY, 2023	<u>\$ 754,050</u>	<u>\$ 608,531</u>
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating Gain/(Loss) - From Stmt of Net Position	\$ (92,310)	\$ (40,314)
Adjustments to Reconcile Operating Loss to Net Cash Provided by (Used for) Operating Activities		
(Increase) Decrease in Assets:		
Due to/Due from 812 - Payroll Account Receivable		
Increase (Decrease) in Liabilities:		
Accounts Payable	\$ (2,601)	\$ (9,255)
Sundry Vouchers Payable	\$ (2,986)	\$ (3,139)
Net Cash Provided by Operating Activities	<u>\$ (97,896)</u>	<u>\$ (52,708)</u>

Barron County, Barron Wisconsin  
 Monthly Reconciliation of WTE Budgeted to Actual  
 Revenues & Expenditures as of 2/28/23

OPD 4/11/2013  
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\\bcfile1\Finance\WASTE TO ENERGY\Monthly Financials\{2023 Rev vs Exp - Monthly.xlsx}February, 2023

Internal Management Memorandum

Unaudited Draft for Discussion Purposes Only

January, 2023

Fund 703 - Waste To Energy

Operating Revenues:	Budgeted	YTD Actual	YTD Variance	2022 Actual
Tipping Fees - In County	\$ 286,667	\$ 244,181	\$ (42,485)	\$ 210,081
Tipping Fees - Out of Co	\$ 150,000	\$ 162,504	\$ 12,504	\$ 131,168
Tipping Fees - Individuals	\$ 62,500	\$ 30,591	\$ (31,909)	\$ 39,962
Steam Sales	\$ 68,000	\$ 50,837	\$ (17,163)	\$ 56,237
Electricity Sales	\$ 23,167	\$ 665	\$ (22,502)	\$ 14,025
All Others	\$ 9,333	\$ 3,391	\$ (5,942)	\$ 2,917
	<u>\$ 599,667</u>	<u>\$ 492,169</u>	<u>\$ (107,498)</u>	<u>\$ 454,390</u>

Operating Expenses	Budgeted	YTD Actual	YTD Variance	YTD Actual
Wages & Extra Help	\$ 198,538	\$ 179,632	\$ (18,906)	\$ 181,914
Wages - Overtime	\$ 4,250	\$ 3,680	\$ (570)	\$ 3,629
Committee	\$ 583	\$ 741	\$ 158	\$ 367
Benefits	\$ 81,491	\$ 87,996	\$ 6,505	\$ 86,356
Waste By-Pass	\$ 11,667	\$ -	\$ (11,667)	\$ 5,137
Ash Handling & Disposal	\$ 106,208	\$ 53,324	\$ (52,884)	\$ 60,481
E-Waste	\$ 3,333	\$ 413	\$ (2,920)	\$ -
Repair & Maintenance	\$ 69,996	\$ 24,881	\$ (45,114)	\$ 165,382
Contractual Services	\$ 8,333	\$ 3,476	\$ (4,858)	\$ 1,609
Environmental/Inspection Fees	\$ 6,583	\$ -	\$ (6,583)	\$ -
Insurance	\$ 6,667	\$ 38,447	\$ 31,780	\$ 35,358
Utilities	\$ 9,750	\$ 5,308	\$ (4,442)	\$ 6,934
Water Treatment	\$ 12,500	\$ 10,842	\$ (1,658)	\$ 2,997
Fuel	\$ 8,833	\$ 12,442	\$ 3,609	\$ 8,286
New Equipment	\$ 1,250	\$ -	\$ (1,250)	\$ -
All Others	\$ 13,875	\$ 25,105	\$ 11,230	\$ 14,844
Depreciation	\$ 44,072	\$ 27,828	\$ (16,244)	\$ 20,765
	<u>\$ 587,930</u>	<u>\$ 474,114</u>	<u>\$ (113,815)</u>	<u>\$ 594,059</u>

Operating Income (Loss) \$ 18,055 \$ (8,994) \$ (139,669)

Add Back Fixed Assets to be Capitalized \$ - \$ -

Adjusted Operating Income (Loss) \$ 18,055 \$ (139,669)

**Non-Operating Revenue**

Interest Income	\$ 750	\$ 28,289	\$ 27,539	\$ 581
Tsf fr Debt Service	\$ 2,500	\$ 21,881	\$ 19,381	\$ 282,392
Tsf fr Contingency	\$ -	\$ -	\$ -	\$ -
Tsf from G/F	\$ -	\$ -	\$ -	\$ -
	<u>\$ 3,250</u>	<u>\$ 50,171</u>	<u>\$ 46,921</u>	<u>\$ 282,973</u>

**Non-Operating Expenses**

Indirect Costs	\$ 14,987	\$ -	\$ (14,987)	\$ -
Interest Expense	\$ -	\$ -	\$ -	\$ 3,088
Debt Service Charges	\$ -	\$ -	\$ -	\$ 500
	<u>\$ 14,987</u>	<u>\$ -</u>	<u>\$ (14,987)</u>	<u>\$ 3,588</u>

Change in Net Position (Rev-Exp) \$ 68,225 \$ 139,717

Barron County, Barron Wisconsin  
Waste To Energy - Fund 703  
Statement of Cash Flows as of 2/28/23

OPD 7/2/2012  
Date 3/27/2023  
Time 10:24:30 AM  
Preparer JBB

GAAP Format Prepared  
Internal Management Memorandum  
Unaudited Draft for Discussion Purposes Only

	<u>2023</u>	<u>2022</u>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Cash Received from Third Parties	\$ 681,093	\$ 569,261
Cash Payments for Goods and Services	\$ (358,515)	\$ (477,031)
Cash Payments for Employee Services	\$ (270,549)	\$ (272,267)
Net Cash Provided by (Used for) Operating Activities	<u>\$ 52,029</u>	<u>\$ (180,037)</u>
<b>CASH FLOWS FROM CAPITAL &amp; RELATED FINANCING ACTIVITIES</b>		
Tsf from Other Funds	\$ 21,881	\$ 282,392
Cash Received from Issuance of Long-Term Debt	\$ 4,000,000	\$ -
Advance from General Fund	\$ 390,000	-
Repayment to General Fund for Indirect Costs	-	\$ -
Cash Payments for Capital Assets	\$ (1,500)	\$ -
Payment of Principal on Debt	\$ -	\$ (260,000)
Payment of Interest/Debt Service Costs on Debt	\$ -	\$ (3,588)
Interest on Investments	\$ 28,288	\$ 581
Net Cash Used for Capital & Related Financing Activities	<u>\$ 4,438,669</u>	<u>\$ 19,386</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	\$ 4,490,698	\$ (160,651)
CASH & CASH EQUIVALENTS, JANUARY 1	<u>\$ 620,351</u>	<u>\$ 711,038</u>
INVESTMENTS & RELATED INTEREST HELD FOR AGRS	\$ 4,027,844	-
ADVANCE FROM G/F HELD FOR AGRS	\$ 390,000	-
CASH & CASH EQUIVALENTS, FEBRUARY, 2023	<u>\$ 693,206</u>	<u>\$ 550,387</u>
<b>RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES</b>		
Operating Gain/(Loss) - From Stmt of Net Position	\$ 18,055	\$ (139,669)
Adjustments to Reconcile Operating Loss to Net Cash Provided by (Used for) Operating Activities		
Depreciation	\$ 27,828	\$ 20,765
Loss on Disposal of Asset		
Chg in WRS Pension Asset Inflow/Outflows		
(Increase) Decrease in Assets:		
Due to/Due From 812 - Payroll		\$ -
Account Receivable	\$ 182,596	\$ 114,558
Prepaid Expense	\$ 6,328	\$ 313
Other Noncurrent Assets		
Increase (Decrease) In Liabilities:		
Accounts Payable	\$ (166,626)	\$ (163,795)
Sundry Vouchers Payable	(16,152)	(12,209)
Accrued Interest Payable	\$ -	\$ -
Net Cash Provided by Operating Activities	<u>\$ 52,029</u>	<u>\$ (180,037)</u>

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
4033 GRAYMONT (WI) LLC	1	702944	FLUE GAS TREATMENT	02/01/23	load of lime (22.32 ton)	4,284.10
0537 AMERICAN PRESSURE INC	1	702945	REPAIR & MAINT EQUIPMENT	02/01/23	Comet TWS5550S pressure washer	995.00
0537 AMERICAN PRESSURE INC	1	702945	REPAIR & MAINT EQUIPMENT	02/01/23	shipping	70.00
5346 HACH COMPANY	1	702946	WATER TREATMENT	02/01/23	ammonia salicylate pk 100	238.00
5346 HACH COMPANY	1	702946	WATER TREATMENT	02/01/23	ammonia cyanurate pk 100	150.78
5346 HACH COMPANY	1	702946	WATER TREATMENT	02/01/23	shipping	69.95
5007 CAMERON DIESEL REPAIR INC	1	702947	REPAIR & MAINT VEHICLES	02/01/23	REPAIR AND MAINTENANCE VEHICLE	264.17
91 MOBERG ELECTRIC INC	1	702948	TOOLS	02/01/23	tools	4.44
4041 HAWKINS INC	1	702949	WATER TREATMENT	02/01/23	water treatment	3,207.72
4041 HAWKINS INC	1	702950	WATER TREATMENT	02/01/23	water treatment	2,296.88
5243 WIL-KIL PEST CONTROL	1	702951	CONTRACT SERVICES - PEST CONTROL	02/01/23	pest control	46.62
5243 WIL-KIL PEST CONTROL	1	702951	CONTRACT SERVICES - PEST CONTROL	02/01/23	pest control	46.63
197 NEDLAND INDUSTRIES INC	1	702952	MERF CAPITAL IMPROVE - EQUIPMENT	02/01/23	22 ft recycling drop box- seria	10,925.00
197 NEDLAND INDUSTRIES INC	1	702952	MERF CAPITAL IMPROVE - EQUIPMENT	02/01/23	22 ft recycling drop box- seria	10,925.00
32 RICE LAKE GLASS & DOOR CO INC	1	702953	REPAIR & MAINTENANCE BUILDINGS	02/01/23	overhead door springs	4,250.00
2605 WORLD FUEL SERVICES INC	1	702954	REPAIR & MAINT EQUIPMENT	02/01/23	Benz 552 oil	1,239.43
2605 WORLD FUEL SERVICES INC	1	702954	REPAIR & MAINT SUPPLIES	02/01/23	Lazer Red Grease	168.54
31 BEARING HEADQUARTERS COMPANY	1	702955	REPAIR & MAINT SUPPLIES	02/01/23	24051Copsaw Blades	162.50
31 BEARING HEADQUARTERS COMPANY	1	702955	REPAIR & MAINT SUPPLIES	02/01/23	shipping	18.70
09 LINDE GAS & EQUIPMENT INC	1	702956	REPAIR & MAINT SUPPLIES	02/01/23	gas and equipment	274.79
09 LINDE GAS & EQUIPMENT INC	1	702957	REPAIR & MAINT SUPPLIES	02/01/23	gas and equipment maintenance	190.21
0035 RECYCLE TECHNOLOGIES INC	1	702958	E-WASTE	02/01/23	e-waste disposal	413.10
24 MEYER SALES COMPANY INC	1	702959	REPAIR & MAINTENANCE VEHICLES	02/01/23	recycle truck hood latch kit	17.15
5257 L & S ELECTRIC INC	1	702960	REPAIR & MAINT EQUIPMENT	02/01/23	Yaskawa P1000 (model CIMR-PU4A0	4,949.19
5257 L & S ELECTRIC INC	1	702960	REPAIR & MAINT EQUIPMENT	02/01/23	Supply Chain surcharge	15.00
4874 CENTRAL STATES WIRE PRODUCTS INC	1	702961	OTHER OPERATING SUPPLIES	02/01/23	Baler wire	1,697.50
4874 CENTRAL STATES WIRE PRODUCTS INC	1	702961	OTHER OPERATING SUPPLIES	02/01/23	shipping	214.00
3 BARIBEAU IMPLEMENT CO INC	1	702962	REPAIR & MAINT LOADERS	02/01/23	REPAIR AND MAINTENANCE	140.63
0193 MENARDS - RICE LAKE STORE	1	702963	JANITORIAL SUPPLIES	02/01/23	janitorial supplies	19.73
0193 MENARDS - RICE LAKE STORE	1	702964	REPAIR & MAINT SUPPLIES	02/01/23	repair and maintenance supplies	37.23
0193 MENARDS - RICE LAKE STORE	1	702964	REPAIR & MAINT EQUIPMENT	02/01/23	repair maint. EQUIPMENT	108.99
0193 MENARDS - RICE LAKE STORE	1	702964	REPAIR & MAINTENANCE VEHICLES	02/01/23	REPAIR AND MAINTENANCE VEHICLES	2.54
2605 WORLD FUEL SERVICES INC	1	702965	REPAIR & MAINT LOADERS	02/01/23	P66 Power Tran 82.6 gallons	1,168.79
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT SUPPLIES	02/01/23	Angle grinder wire wheels	94.44
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT EQUIPMENT	02/01/23	Surface Condenser vacuum pump o	47.26
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	3/8 Yor lock fittings	70.48
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	3/8 Yor Lock ferrules	23.70
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	3/8 Yor Lock nuts	26.45
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	1/4 Yor lock fittings	52.20
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	1/4 Yor Lock Ferrules	21.55
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	1/4 Yor lock nuts	20.25



COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers  
SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	45 degree 3/8 Yor lock fitting	44.21
748 MC MASTER CARR SUPPLY COMPANY	1	702966	REPAIR & MAINT - CEMS	02/01/23	shipping	12.84
748 MC MASTER CARR SUPPLY COMPANY	1	702967	REPAIR & MAINT SUPPLIES	02/01/23	pressure washer jetter nozzles	82.48
748 MC MASTER CARR SUPPLY COMPANY	1	702967	REPAIR & MAINT VEHICLES	02/01/23	inline fuse holder	13.00
748 MC MASTER CARR SUPPLY COMPANY	1	702967	REPAIR & MAINT - CEMS	02/01/23	SO2 analyzer PMT o-rings	56.20
748 MC MASTER CARR SUPPLY COMPANY	1	702967	REPAIR & MAINT SUPPLIES	02/01/23	shipping	11.35
748 MC MASTER CARR SUPPLY COMPANY	1	702968	REPAIR & MAINT SUPPLIES	02/01/23	shipping	18.63
748 MC MASTER CARR SUPPLY COMPANY	1	702968	OFFICE SUPPLIES	02/01/23	markers	5.55
748 MC MASTER CARR SUPPLY COMPANY	1	702968	TOOLS	02/01/23	steel pitcher	53.98
748 MC MASTER CARR SUPPLY COMPANY	1	702968	REPAIR & MAINT SUPPLIES	02/01/23	600v wire	76.49
748 MC MASTER CARR SUPPLY COMPANY	1	702968	REPAIR & MAINT SUPPLIES	02/01/23	600v wire	76.49
748 MC MASTER CARR SUPPLY COMPANY	1	702968	REPAIR & MAINT EQUIPMENT	02/01/23	psi gauge	24.17
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	drain cleaning nozzle	82.48
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	quick coupler female	108.58
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	quick coupler male	118.42
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	male coupler female	35.76
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	male coupler male	34.62
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT EQUIPMENT	02/01/23	temp gouge	125.89
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT EQUIPMENT	02/01/23	thermowell	107.70
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT EQUIPMENT	02/01/23	1/2 axel	58.32
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT EQUIPMENT	02/01/23	3/4 axel	229.20
748 MC MASTER CARR SUPPLY COMPANY	1	702969	TOOLS	02/01/23	chisel	29.57
748 MC MASTER CARR SUPPLY COMPANY	1	702969	REPAIR & MAINT SUPPLIES	02/01/23	shipping	14.33
277 GRAINGER	1	702970	REPAIR & MAINT EQUIPMENT	02/01/23	8x10x4 ss enclosure	506.90
277 GRAINGER	1	702971	REPAIR & MAINT EQUIPMENT	02/01/23	6 inch loader wheels	168.60
277 GRAINGER	1	702972	REPAIR & MAINT EQUIPMENT	02/01/23	inc. light bulbs	57.00
277 GRAINGER	1	702972	REPAIR & MAINT EQUIPMENT	02/01/23	loader ram wheels	672.76
0714 HUEBSCH SERVICES	1	702973	UNIFORMS	02/01/23	uniforms	170.85
0714 HUEBSCH SERVICES	1	702973	UNIFORMS	02/01/23	uniforms	341.72
0714 HUEBSCH SERVICES	1	702974	UNIFORMS	02/01/23	uniforms	162.14
0714 HUEBSCH SERVICES	1	702974	UNIFORMS	02/01/23	uniforms	324.28
7426 UPS	1	702975	FREIGHT-POSTAGE	02/01/23	postage	9.74
7426 UPS	1	702976	FREIGHT-POSTAGE	02/01/23	postage	.61
57 MILLER-BRADFORD AND RISBERG INC	1	702977	REPAIR & MAINT LOADERS	02/01/23	fan blade	490.00
57 MILLER-BRADFORD AND RISBERG INC	1	702977	REPAIR & MAINT LOADERS	02/01/23	shipping	17.88
57 MILLER-BRADFORD AND RISBERG INC	1	702978	REPAIR & MAINT LOADERS	02/01/23	91746786 Hydraulic Cylinder	2,592.00
57 MILLER-BRADFORD AND RISBERG INC	1	702979	REPAIR & MAINT LOADERS	02/01/23	coolant hose	60.75
57 MILLER-BRADFORD AND RISBERG INC	1	702979	REPAIR & MAINT LOADERS	02/01/23	shipping	52.08
57 MILLER-BRADFORD AND RISBERG INC	1	702980	REPAIR & MAINT LOADERS	02/01/23	labor	533.67
57 MILLER-BRADFORD AND RISBERG INC	1	702980	REPAIR & MAINT LOADERS	02/01/23	enviro fees	17.00
57 MILLER-BRADFORD AND RISBERG INC	1	702980	REPAIR & MAINT LOADERS	02/01/23	mileage	388.50

COUNTY OF BARRON

Payment Request Edit

FPEDT01G

On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
57 MILLER-BRADFORD AND RISBERG INC	1	702980	REPAIR & MAINT LOADERS	02/01/23	shop supplies	21.34
423 AUTO VALUE BARRON	1	702981	REPAIR & MAINT VEHICLES	02/01/23	air lines	15.98
423 AUTO VALUE BARRON	1	702982	REPAIR & MAINT VEHICLES	02/01/23	JLG spark plugs	13.96
423 AUTO VALUE BARRON	1	702982	REPAIR & MAINTENANCE VEHICLES	02/01/23	recycle truck tie down strap	14.99
423 AUTO VALUE BARRON	1	702983	REPAIR & MAINT VEHICLES	02/01/23	windshield wiper	24.99
423 AUTO VALUE BARRON	1	702984	REPAIR & MAINTENANCE VEHICLES	02/01/23	REPAIR AND MAINTENANCE VEHICLE	14.96
423 AUTO VALUE BARRON	1	702985	REPAIR & MAINT VEHICLES	02/01/23	JLG starter	122.99
423 AUTO VALUE BARRON	1	702985	REPAIR & MAINT VEHICLES	02/01/23	core charge	24.69
423 AUTO VALUE BARRON	1	702986	REPAIR & MAINT LOADERS	02/01/23	anti-freeze	95.94
423 AUTO VALUE BARRON	1	702986	REPAIR & MAINT VEHICLES	02/01/23	receiver pin	10.99
423 AUTO VALUE BARRON	1	702986	REPAIR & MAINT VEHICLES	02/01/23	double ball hitch	117.99
423 AUTO VALUE BARRON	1	702986	REPAIR & MAINT VEHICLES	02/01/23	core charge	-24.69
423 AUTO VALUE BARRON	1	702987	REPAIR & MAINT VEHICLES	02/01/23	blower motor resister	77.99
09 LINDE GAS & EQUIPMENT INC	1	702992	REPAIR & MAINT SUPPLIES	02/09/23	gas and equipment	108.36
09 LINDE GAS & EQUIPMENT INC	1	702993	REPAIR & MAINT - CEMS	02/09/23	gas and equipment	1,703.60
5771 SWEETWATER SANITATION SERVICE	1	702994	WATER & SEWER	02/09/23	sewer	2,806.87
0714 HUEBSCH SERVICES	1	702995	UNIFORMS	02/09/23	uniforms	162.72
0714 HUEBSCH SERVICES	1	702995	UNIFORMS	02/09/23	uniforms	325.46
3402 PAULUS MOBILE STORAGE LLC	1	702996	EQUIPMENT LEASE	02/09/23	equipment lease	140.00
277 GRAINGER	1	702997	REPAIR & MAINT EQUIPMENT	02/09/23	pulsafeeder tube	81.66
277 GRAINGER	1	702997	REPAIR & MAINT EQUIPMENT	02/09/23	16x24x2 air filter	159.36
277 GRAINGER	1	702997	SAFETY EQUIPMENT	02/09/23	ear plugs	147.02
0439 WIEBE KEVIN	1	702998	REPAIR & MAINTENANCE EQUIPMENT	02/09/23	install lifting hooks on recycl	3,000.00
1284 RUSSEL METALS WILLIAMS BAHCALL IN	1	702999	REPAIR & MAINTENANCE EQUIPMENT	02/09/23	1/4 x 2 x 6 tube	516.00
1284 RUSSEL METALS WILLIAMS BAHCALL IN	1	702999	REPAIR & MAINTENANCE EQUIPMENT	02/09/23	1/4 x 2 x 3 tube	135.00
748 MC MASTER CARR SUPPLY COMPANY	1	703000	REPAIR & MAINT EQUIPMENT	02/09/23	com wire for BSTG replacement	490.00
748 MC MASTER CARR SUPPLY COMPANY	1	703000	REPAIR & MAINT EQUIPMENT	02/09/23	shipping	16.92
748 MC MASTER CARR SUPPLY COMPANY	1	703001	REPAIR & MAINT EQUIPMENT	02/09/23	12 gauge orange wire	286.84
748 MC MASTER CARR SUPPLY COMPANY	1	703001	REPAIR & MAINT EQUIPMENT	02/09/23	12 gauge green wire	286.84
748 MC MASTER CARR SUPPLY COMPANY	1	703001	REPAIR & MAINT EQUIPMENT	02/09/23	14 gauge red wire	180.04
748 MC MASTER CARR SUPPLY COMPANY	1	703001	REPAIR & MAINT EQUIPMENT	02/09/23	shipping	24.15
748 MC MASTER CARR SUPPLY COMPANY	1	703002	REPAIR & MAINT EQUIPMENT	02/09/23	shipping	38.88
748 MC MASTER CARR SUPPLY COMPANY	1	703002	REPAIR & MAINT EQUIPMENT	02/09/23	1/8 x 3/4 ss bar	108.40
7426 UPS	1	703003	FREIGHT-POSTAGE	02/09/23	freight postage	7.03
57 MILLER-BRADFORD AND RISBERG INC	1	703004	REPAIR & MAINT LOADERS	02/09/23	398767A1 strut	142.00
57 MILLER-BRADFORD AND RISBERG INC	1	703004	REPAIR & MAINT LOADERS	02/09/23	1-34-614-038 strut	576.00
57 MILLER-BRADFORD AND RISBERG INC	1	703004	REPAIR & MAINT LOADERS	02/09/23	shipping	22.31
7586 SYNERGY COOPERATIVE	1	703005	REPAIR & MAINT SUPPLIES	02/09/23	bottled propane	19.99
7586 SYNERGY COOPERATIVE	1	703005	REPAIR & MAINT SUPPLIES	02/09/23	unleaded gas	34.19
7586 SYNERGY COOPERATIVE	1	703006	FUEL - VEHICLES	02/09/23	fuel for vehicles	100.00
7586 SYNERGY COOPERATIVE	1	703007	FUEL - VEHICLES	02/09/23	fuel for vehicles	113.22

**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers  
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ndor	No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
7586	SYNERGY COOPERATIVE	1	703008	PROPANE	02/09/23	LP TANKS	53.00
7586	SYNERGY COOPERATIVE	1	703009	FUEL - VEHICLES	02/09/23	gas for vehicles	74.51
5904	REPUBLIC SERVICES INC	1	703016	ASH DISPOSAL	02/21/23	ash disposal	49,039.86
5904	REPUBLIC SERVICES INC	1	703017	CONTRACTUAL SERVICES	02/21/23	RECYCABLES	154.00
509	VIKING ELECTRIC SUPPLY INC	1	703018	REPAIR & MAINT BUILDINGS	02/21/23	2x4 led troffer light fixture	96.02
509	VIKING ELECTRIC SUPPLY INC	1	703019	REPAIR & MAINT BUILDINGS	02/21/23	2x4 led troffer light fixture	96.02
0714	HUEBSCH SERVICES	1	703020	UNIFORMS	02/21/23	uniforms	162.72
0714	HUEBSCH SERVICES	1	703020	UNIFORMS	02/21/23	uniforms	325.46
0714	HUEBSCH SERVICES	1	703021	UNIFORMS	02/21/23	uniforms	170.85
0714	HUEBSCH SERVICES	1	703021	UNIFORMS	02/21/23	uniforms	341.72
5243	WIL-KIL PEST CONTROL	1	703022	CONTRACT SERVICES - PEST CONTROL	02/21/23	pest control	46.62
5243	WIL-KIL PEST CONTROL	1	703022	CONTRACT SERVICES - PEST CONTROL	02/21/23	pest control	46.63
0005	POWER SYSTEM ENGINEERING INC	1	703023	CONTRACT SERVICES - ENGINEERING	02/21/23	Professional Consulting	700.00
5007	CAMERON DIESEL REPAIR INC	1	703024	REPAIR & MAINTENANCE VEHICLES	02/21/23	REPAIR AND MAINTENANCE VEHICLE	183.02
5007	CAMERON DIESEL REPAIR INC	1	703025	REPAIR & MAINTENANCE VEHICLES	02/21/23	REPAIR AND MAINTENANCE VEHICLE	345.74
32	RICE LAKE GLASS & DOOR CO INC	1	703026	REPAIR & MAINT BUILDINGS	02/21/23	REPAIR AND MAINTENANCE BUILDING	564.00
748	MC MASTER CARR SUPPLY COMPANY	1	703027	REPAIR & MAINT EQUIPMENT	02/21/23	electrical fittings for BSTG re	181.48
748	MC MASTER CARR SUPPLY COMPANY	1	703027	REPAIR & MAINT EQUIPMENT	02/21/23	shipping	13.26
748	MC MASTER CARR SUPPLY COMPANY	1	703028	REPAIR & MAINT EQUIPMENT	02/21/23	shipping	13.26
748	MC MASTER CARR SUPPLY COMPANY	1	703028	REPAIR & MAINT EQUIPMENT	02/21/23	conduit fittings	117.00
748	MC MASTER CARR SUPPLY COMPANY	1	703029	REPAIR & MAINT EQUIPMENT	02/21/23	electrical fittings for BSTG re	392.08
748	MC MASTER CARR SUPPLY COMPANY	1	703029	REPAIR & MAINT EQUIPMENT	02/21/23	shipping	13.96
0193	MENARDS - RICE LAKE STORE	1	703030	REPAIR & MAINT SUPPLIES	02/21/23	REPAIR AND MAINTENANCE SUPPLIES	129.25
0193	MENARDS - RICE LAKE STORE	1	703030	JANITORIAL SUPPLIES	02/21/23	janitorial supplies	94.71
0193	MENARDS - RICE LAKE STORE	1	703030	OFFICE SUPPLIES	02/21/23	OFFICE SUPPLIES	3.49
0193	MENARDS - RICE LAKE STORE	1	703031	REPAIR & MAINT SUPPLIES	02/21/23	REPAIR AND MAINTENANCE SUPPLIES	148.80
0193	MENARDS - RICE LAKE STORE	1	703031	TOOLS	02/21/23	TOOLS	71.90
0193	MENARDS - RICE LAKE STORE	1	703031	REPAIR & MAINT EQUIPMENT	02/21/23	repair maint. equipment	33.96
0193	MENARDS - RICE LAKE STORE	1	703032	REPAIR & MAINT SUPPLIES	02/21/23	REPAIR AND MAINTENANCE SUPPLIES	244.30
0193	MENARDS - RICE LAKE STORE	1	703032	JANITORIAL SUPPLIES	02/21/23	janitorial supplies	24.96
0193	MENARDS - RICE LAKE STORE	1	703033	REPAIR & MAINT SUPPLIES	02/21/23	REPAIR AND MAINTENANCE SUPPLIES	139.14
0193	MENARDS - RICE LAKE STORE	1	703033	TOOLS	02/21/23	TOOLS	121.88
0193	MENARDS - RICE LAKE STORE	1	703033	REPAIR & MAINT EQUIPMENT	02/21/23	repair maint. equipment	17.64
0193	MENARDS - RICE LAKE STORE	1	703033	REPAIR & MAINTENANCE EQUIPMENT	02/21/23	repair and maint. equipment	45.98
7426	UPS	1	703034	FREIGHT-POSTAGE	02/21/23	freight postage	6.72
3940	CHEM TREAT INC	1	703035	WATER TREATMENT	02/21/23	water treatment	2,439.39
<b>Totals:</b>							<b>125,873.69</b>

COUNTY OF BARRON

Payment Request Edit  
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1041 HAWKINS INC	1	703041	WATER TREATMENT	03/01/23	water treatment	3,002.02
09 LINDE GAS & EQUIPMENT INC	1	703042	REPAIR & MAINT - CEMS	03/01/23	gas and equipment	279.95
09 LINDE GAS & EQUIPMENT INC	1	703043	REPAIR & MAINT - CEMS	03/01/23	gas and equipment	526.41
3193 MENARDS - RICE LAKE STORE	1	703044	REPAIR & MAINT SUPPLIES	03/01/23	REPAIR AND MAINTENANCE SUPPLIES	165.04
3193 MENARDS - RICE LAKE STORE	1	703044	REPAIR & MAINT BUILDINGS	03/01/23	REPAIR AND MAINTENANCE BUILDING	51.21
3193 MENARDS - RICE LAKE STORE	1	703044	TOOLS	03/01/23	TOOLS	99.13
3193 MENARDS - RICE LAKE STORE	1	703044	JANITORIAL SUPPLIES	03/01/23	JANITORIAL SUPPLIES	6.48
3193 MENARDS - RICE LAKE STORE	1	703045	REPAIR & MAINT VEHICLES	03/01/23	REPAIR AND MAINTENANCE VEHICLE	17.94
3193 MENARDS - RICE LAKE STORE	1	703045	TOOLS	03/01/23	TOOLS	18.98
3193 MENARDS - RICE LAKE STORE	1	703045	SAFETY EQUIPMENT	03/01/23	SAFETY EQUIPMENT	19.96
3193 MENARDS - RICE LAKE STORE	1	703045	JANITORIAL SUPPLIES	03/01/23	JANITORIAL SUPPLIES	14.99
3193 MENARDS - RICE LAKE STORE	1	703045	REPAIR & MAINT BUILDINGS	03/01/23	REPAIR AND MAINTENANCE BUILDING	11.78
3193 MENARDS - RICE LAKE STORE	1	703046	REPAIR & MAINT EQUIPMENT	03/01/23	REPAIR AND MAINTENANCE EQUIPMEN	92.42
0714 HUEBSCH SERVICES	1	703047	UNIFORMS	03/01/23	uniforms	172.88
0714 HUEBSCH SERVICES	1	703047	UNIFORMS	03/01/23	uniforms	345.78
3745 REPUBLIC SERVICES INC	1	703048	WASTE BY-PASS	03/01/23	waste bypass	5,282.93
57 MILLER-BRADFORD AND RISBERG INC	1	703049	REPAIR & MAINT LOADERS	03/01/23	5801634202 fuel line	91.75
57 MILLER-BRADFORD AND RISBERG INC	1	703049	REPAIR & MAINT LOADERS	03/01/23	shipping	20.44
748 MC MASTER CARR SUPPLY COMPANY	1	703050	REPAIR & MAINT SUPPLIES	03/01/23	Smoothing stones for turbine pr	93.46
748 MC MASTER CARR SUPPLY COMPANY	1	703050	REPAIR & MAINT SUPPLIES	03/01/23	shipping	12.22
748 MC MASTER CARR SUPPLY COMPANY	1	703051	REPAIR & MAINT SUPPLIES	03/01/23	pressure washer nozzles	61.55
748 MC MASTER CARR SUPPLY COMPANY	1	703051	REPAIR & MAINT SUPPLIES	03/01/23	M22X2.5 taps	142.52
748 MC MASTER CARR SUPPLY COMPANY	1	703051	REPAIR & MAINT EQUIPMENT	03/01/23	M22X2.5 flange studs	267.44
748 MC MASTER CARR SUPPLY COMPANY	1	703051	REPAIR & MAINT EQUIPMENT	03/01/23	M22X2.5 flange nuts	53.04
748 MC MASTER CARR SUPPLY COMPANY	1	703051	REPAIR & MAINT EQUIPMENT	03/01/23	shipping	24.20
748 MC MASTER CARR SUPPLY COMPANY	1	703052	REPAIR & MAINT SUPPLIES	03/01/23	48 volt panel bulbs(pack of 5)	30.44
748 MC MASTER CARR SUPPLY COMPANY	1	703052	REPAIR & MAINT SUPPLIES	03/01/23	shipping	11.35
748 MC MASTER CARR SUPPLY COMPANY	1	703053	REPAIR & MAINT - CEMS	03/01/23	1/4 yor lok ferrules	43.10
748 MC MASTER CARR SUPPLY COMPANY	1	703053	REPAIR & MAINT - CEMS	03/01/23	14 yor lok 90 degree fittings	167.36
748 MC MASTER CARR SUPPLY COMPANY	1	703053	REPAIR & MAINT - CEMS	03/01/23	shipping	12.57
748 MC MASTER CARR SUPPLY COMPANY	1	703054	REPAIR & MAINT EQUIPMENT	03/01/23	roll pins	13.22
748 MC MASTER CARR SUPPLY COMPANY	1	703054	REPAIR & MAINT EQUIPMENT	03/01/23	socket head bolts	10.79
748 MC MASTER CARR SUPPLY COMPANY	1	703054	REPAIR & MAINT EQUIPMENT	03/01/23	shipping	12.60
147 POWERPLAN	1	703055	REPAIR & MAINT LOADERS	03/01/23	u-joint	138.04
147 POWERPLAN	1	703055	REPAIR & MAINT LOADERS	03/01/23	miscellanies small parts	102.67
147 POWERPLAN	1	703055	REPAIR & MAINT LOADERS	03/01/23	freight	60.00
277 GRAINGER	1	703056	REPAIR & MAINT SUPPLIES	03/01/23	4A breakers	125.10
277 GRAINGER	1	703056	REPAIR & MAINT EQUIPMENT	03/01/23	pressure washer unloader valve	113.41
277 GRAINGER	1	703057	REPAIR & MAINTENANCE VEHICLES	03/01/23	cb radio	124.93
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4x1/2 bushing qty 6	22.41
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1x3/4 bushing qty 6	23.57

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

SOLID WASTE

ndor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 t qty 6	45.34
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 plug qty 6	12.87
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 elbow qty 10	48.25
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 1/x 3/4 bushing qty 6	30.75
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 1/2 t qty 10	152.24
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 1/2 union qty 6	172.69
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 1/2 elbow qty 6	62.75
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1 1/2 forge union qty 6	279.71
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	2x3/4 bushing qty 4	33.50
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	2x1 1/4 bushing qty 4	32.00
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT EQUIPMENT	03/01/23	1/2 globe vlv qty3	232.56
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT EQUIPMENT	03/01/23	3/4 globe vlv qty 6	505.80
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT EQUIPMENT	03/01/23	sprinkler heads qty 12	159.76
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT EQUIPMENT	03/01/23	shipping	72.51
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1/4 cap qty 10	30.62
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1/4 plug qty 10	2.15
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/8 plug qty 10	3.29
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	1/2 plug qty 10	17.09
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 elbow qty 10	27.74
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 forge elbow qty 6	39.10
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 plug qty 10	21.44
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 close qty 10	29.14
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 union qty 10	123.48
0613 GOODIN COMPANY	1	703058	REPAIR & MAINT SUPPLIES	03/01/23	3/4 elbow qty 10	27.74
2251 WEIMER BEARING & TRANSMISSION INC	1	703059	REPAIR & MAINT LOADERS	03/01/23	FFX-12-12 hyd fitting	37.18
2251 WEIMER BEARING & TRANSMISSION INC	1	703059	REPAIR & MAINT LOADERS	03/01/23	shipping	117.49
7586 SYNERGY COOPERATIVE	1	703060	FUEL - VEHICLES	03/08/23	fuel for vehicles	114.06
575 BADGER STEEL & FABRICATING INC	1	703061	REPAIR & MAINT EQUIPMENT	03/08/23	4 inch round tubing	110.12
277 GRAINGER	1	703062	REPAIR & MAINT EQUIPMENT	03/08/23	hyd hose adapter	14.56
277 GRAINGER	1	703062	TOOLS	03/08/23	tester leads	45.55
2273 WOLTER INC	1	703063	REPAIR & MAINT VEHICLES	03/08/23	terminal socket	81.74
2273 WOLTER INC	1	703063	REPAIR & MAINT VEHICLES	03/08/23	consumables	68.84
2273 WOLTER INC	1	703063	REPAIR & MAINT VEHICLES	03/08/23	shipping	23.00
2273 WOLTER INC	1	703063	REPAIR & MAINT VEHICLES	03/08/23	labor	1,425.00
748 MC MASTER CARR SUPPLY COMPANY	1	703064	REPAIR & MAINT SUPPLIES	03/08/23	drain cleaning nozzle	61.86
748 MC MASTER CARR SUPPLY COMPANY	1	703064	REPAIR & MAINT EQUIPMENT	03/08/23	thermocouple	119.10
748 MC MASTER CARR SUPPLY COMPANY	1	703064	REPAIR & MAINT SUPPLIES	03/08/23	shipping	11.33
2605 WORLD FUEL SERVICES INC	1	703065	REPAIR & MAINT LOADERS	03/08/23	DEF	182.05
2605 WORLD FUEL SERVICES INC	1	703066	REPAIR & MAINT LOADERS	03/08/23	oil sample bottles	150.00
2605 WORLD FUEL SERVICES INC	1	703067	REPAIR & MAINT LOADERS	03/08/23	P66 Power Tran	820.70
0714 HUEBSCH SERVICES	1	703068	UNIFORMS	03/08/23	uniforms	164.75

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
SOLID WASTE

Table with columns: Vendor No/Name, Line#, voucher#, Account Desc, Date, Description, Amount. Contains 50 rows of payment request details for various vendors and services.

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

SOLID WASTE

<u>ndor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
2251 WEIMER BEARING & TRANSMISSION INC	1	703100	REPAIR & MAINT EQUIPMENT	03/22/23	UGAO311-35 bearing qty 4	1,682.33
2251 WEIMER BEARING & TRANSMISSION INC	1	703100	REPAIR & MAINT EQUIPMENT	03/22/23	shipping	37.10
2251 WEIMER BEARING & TRANSMISSION INC	1	703100	REPAIR & MAINT EQUIPMENT	03/22/23	shipping	80.84
748 MC MASTER CARR SUPPLY COMPANY	1	703101	REPAIR & MAINT EQUIPMENT	03/22/23	tube plug	61.52
748 MC MASTER CARR SUPPLY COMPANY	1	703101	REPAIR & MAINT SUPPLIES	03/22/23	rectangle soapstone	9.17
748 MC MASTER CARR SUPPLY COMPANY	1	703101	REPAIR & MAINT SUPPLIES	03/22/23	round soapstone	10.36
748 MC MASTER CARR SUPPLY COMPANY	1	703101	REPAIR & MAINT SUPPLIES	03/22/23	emery cloth	29.26
748 MC MASTER CARR SUPPLY COMPANY	1	703101	REPAIR & MAINT EQUIPMENT	03/22/23	shipping	12.50
387 UW EAU CLAIRE	1	703102	EMPLOYEE EDUCATION & TRAINING	03/22/23	2023 Operator Training 20%	1,160.00
57 MILLER-BRADFORD AND RISBERG INC	1	703103	REPAIR & MAINT LOADERS	03/22/23	87340027 turbo hose	88.75
57 MILLER-BRADFORD AND RISBERG INC	1	703103	REPAIR & MAINT LOADERS	03/22/23	shipping	20.44
3940 CHEM TREAT INC	1	703104	WATER TREATMENT	03/22/23	water treatment	2,561.37
147 POWERPLAN	1	703105	REPAIR & MAINT LOADERS	03/22/23	shipping of our loader to EauCl	1,356.25
<b>Totals:</b>						<b>90,150.62</b>

Dept Approval

Admin Approval