

March 2023
HIGHWAY COMMITTEE MEETING
 April 6, 2023

DATE:	VOUCHER NUMBER(S)			AMOUNT
3/2/2023	20230114	to	20230126	\$277,168.18
3/9/2023	20230127	to	20230160	\$579,687.79
3/16/2023	20230161	to	20230178	\$76,376.41
3/23/2023	20230179	to	20230189	\$25,930.38
3/30/2023	20230190	to	20230202	\$186,255.25
3/31/2023	20230203	to	20230216	<u>\$34,811.12</u>
SUBTOTAL:				\$1,180,229.13
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$1,180,229.13</u></u>

**reduced by \$529.00 because that portion was reported in the facility expense reports.*

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
021 AUTO VALUE BARRON	2	20230114	MACH & EQUIP PART	03/02/23	FEBRUARY 2023 - PARTS	1,434.95
021 AUTO VALUE BARRON	3	20230114	CREW TOOLS	03/02/23	FEBRUARY 2023 - PARTS	121.94
021 AUTO VALUE BARRON	4	20230114	OTHER SUPPLIES & EXPENSES	03/02/23	FEBRUARY 2023 - PARTS	86.45
021 AUTO VALUE BARRON	5	20230114	CAPITAL EQUIPMENT	03/02/23	FEBRUARY 2023 - PARTS 13/58	4.10
021 AUTO VALUE BARRON	6	20230114	CAPITAL EQUIPMENT	03/02/23	FEBRUARY 2023 - PARTS 13/55	4.10
021 AUTO VALUE BARRON	7	20230114	CAPITAL EQUIPMENT	03/02/23	FEBRUARY 2023 - PARTS 13/55	34.53
021 AUTO VALUE BARRON	8	20230114	CAPITAL EQUIPMENT	03/02/23	FEBRUARY 2023 - PARTS 13/58	34.53
021 AUTO VALUE BARRON	9	20230114	CAPITAL EQUIPMENT	03/02/23	FEBRUARY 2023 - PARTS 13/59	34.53
021 AUTO VALUE BARRON	10	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	118.47
021 AUTO VALUE BARRON	11	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	56.95
021 AUTO VALUE BARRON	12	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	50.89
021 AUTO VALUE BARRON	13	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	67.00
021 AUTO VALUE BARRON	14	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	17.99
021 AUTO VALUE BARRON	15	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	17.99
021 AUTO VALUE BARRON	16	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	109.94
021 AUTO VALUE BARRON	17	20230114	MACHINERY & EQUIP PARTS	03/02/23	FEBRUARY 2023 - PARTS	20.73
165 COMPASS MINERALS	1	20230115	SALT	03/02/23	INV 1137866 - SALT	4,819.56
165 COMPASS MINERALS	2	20230115	SALT	03/02/23	INV 1135410 - SALT	4,892.61
165 COMPASS MINERALS	3	20230115	SALT	03/02/23	INV 1135411 - SALT	12,109.50
165 COMPASS MINERALS	4	20230115	SALT	03/02/23	INV 1134583 - SALT	4,883.48
165 COMPASS MINERALS	5	20230115	SALT	03/02/23	INV 1136522 - SALT	12,191.68
165 COMPASS MINERALS	6	20230115	SALT	03/02/23	INV 1136135 - SALT	16,607.81
165 COMPASS MINERALS	7	20230115	SALT	03/02/23	INV 1137124 - SALT	7,179.53
1617 CONRADS AUTO SALVAGE INC	1	20230116	MACHINERY & EQUIP PARTS	03/02/23	REF 306331 - LAMP, BUMPER, GRIL	550.00
1617 CONRADS AUTO SALVAGE INC	2	20230116	MACHINERY & EQUIP PARTS	03/02/23	REF306435 - LAMP ASSY	35.00
154 CUMBERLAND ACE HARDWARE	1	20230117	OTHER SUPPLIES & EXPENSE	03/02/23	INV 39697/1 - SCREWS, LUMBER	122.58
154 CUMBERLAND ACE HARDWARE	2	20230117	MATERIAL	03/02/23	INV 39645/1 - CEMENT MIX	6.50
1352 DWD ENTERPRISES LLC	1	20230118	OTHER SUPPLIES & EXPENSE	03/02/23	INV 16600 - SOAP	400.00
1180 EAU CLAIRE BUSINESS INTERIORS INC	1	20230119	OFFICE SUPPLIES	03/02/23	INV 42959-DP - DRAWERS, PANELS	2,006.40
1546 ENERGY SOLUTION PARTNERS LLC	1	20230120	GASOLINE & DIESEL FUEL	03/02/23	INV 127804 - 7504 GALS DIESEL,	20,818.34
1546 ENERGY SOLUTION PARTNERS LLC	2	20230120	MOTOR FUEL TAX	03/02/23	INV 127804 - TAX ON 7504 GALS D	2,318.74
191 FASTENAL COMPANY	1	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204189 - PARTS 13/55	60.19
191 FASTENAL COMPANY	2	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204189 - PARTS 13/55	60.19
191 FASTENAL COMPANY	3	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204189 - PARTS 13/55	60.19
191 FASTENAL COMPANY	4	20230121	OTHER SUPPLIES & EXPENSES	03/02/23	WIRIC204189 - PARTS	118.63
191 FASTENAL COMPANY	5	20230121	OTHER SUPPLIES & EXPENSES	03/02/23	WIRIC204254 - PARTS	272.77
191 FASTENAL COMPANY	6	20230121	MACH & EQUIP PART	03/02/23	WIRIC204254 - PARTS	203.54
191 FASTENAL COMPANY	7	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204254 - PARTS 13/55	8.56
191 FASTENAL COMPANY	8	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204254 - PARTS 13/58	8.56
191 FASTENAL COMPANY	9	20230121	CAPITAL EQUIPMENT	03/02/23	WIRIC204254 - PARTS 13/59	8.57
191 FASTENAL COMPANY	10	20230121	OTHER SUPPLIES & EXPENSES	03/02/23	WIRIC204326 - PARTS	440.27

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
091 FASTENAL COMPANY	11	20230121	CREW TOOLS	03/02/23	WIRIC204499 - PARTS	468.08
091 FASTENAL COMPANY	12	20230121	OTHER SUPPLIES & EXPENSES	03/02/23	WIRIC204660 - PARTS	404.04
091 FASTENAL COMPANY	13	20230121	OTHER SUPPLIES & EXPENSES	03/02/23	WIRIC204744 - PARTS	180.32
123 KIMBALL-MIDWEST	1	20230122	CREW TOOLS	03/02/23	INV 100771423 - MARKERS	93.00
0840 S & R TOWING LLC	1	20230123	OTHER SUPPLIES & EXPENSE	03/02/23	INV 9415 - WINCH TRUCK 70 OUT	700.00
0468 USDA APHIS	1	20230124	CONTRACTUAL SERVICES	03/02/23	2023 BEAVER CONTROL CONTRACT	5,207.82
015 WI DEPT OF TRANSPORTATION	1	20230125	CONTRACTED BRIDGE CONSTRUCTION	03/02/23	INV 395-0000287194 PRJ 8317-00-	.63
Totals:						99,452.18

2/28/2023
Jeffrey D. French
Admin Approval
3/1/23

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers

<u>Order No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
0633 SUMMIT FORD LLC	2	20230126	CAPITAL EQUIPMENT	03/02/23	STOCK #22F360, 2022 F550, 13/14	177,716.00
Totals:						177,716.00

Jan 3/1/2023
Dept Approval
Admin Approval
Jeffrey D. French

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

ndor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
J213 ALLSTATE PETERBILT GROUP	2	20230127	MACH & EQUIP PART	03/09/23	INV 5504214047 - CHAMBER W/YOKE	163.82
J213 ALLSTATE PETERBILT GROUP	3	20230127	MACH & EQUIP PART	03/09/23	INV 5504214997 - PARTS	350.46
J213 ALLSTATE PETERBILT GROUP	4	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504215070 - HOOD LATCH	242.18
J213 ALLSTATE PETERBILT GROUP	5	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504215083 - BRAKE DRUM	419.72
J213 ALLSTATE PETERBILT GROUP	6	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215154 - LIGHT BAR	172.50
J213 ALLSTATE PETERBILT GROUP	7	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215183 - CORE CHARGE	120.00
J213 ALLSTATE PETERBILT GROUP	8	20230127	MACH & EQUIP PART	03/09/23	INV 5504215183 - PARTS	228.44
J213 ALLSTATE PETERBILT GROUP	9	20230127	MACH & EQUIP PART	03/09/23	INV 5504215241 - PARTS	244.32
J213 ALLSTATE PETERBILT GROUP	10	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215294 - CORE CREDIT	-140.00
J213 ALLSTATE PETERBILT GROUP	11	20230127	MACH & EQUIP PART	03/09/23	INV 5504215398 - PARTS	825.20
J213 ALLSTATE PETERBILT GROUP	12	20230127	MACH & EQUIP PART	03/09/23	INV 5504215446 - PARTS	1,480.96
J213 ALLSTATE PETERBILT GROUP	13	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215446 - CORE CHARGE	60.00
J213 ALLSTATE PETERBILT GROUP	14	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215494 - BRAKE CLEANER	114.12
J213 ALLSTATE PETERBILT GROUP	15	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215497 - BRAKE CLEANER	38.04
J213 ALLSTATE PETERBILT GROUP	16	20230127	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5504215567 - CORE CREDITS	-95.00
J213 ALLSTATE PETERBILT GROUP	17	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504215567 - HOOD LATCH CRE	-216.20
J213 ALLSTATE PETERBILT GROUP	18	20230127	MACH & EQUIP PART	03/09/23	INV 5504215866 - PARTS	596.40
J213 ALLSTATE PETERBILT GROUP	19	20230127	MACH & EQUIP PART	03/09/23	INV 5504215869 - PARTS	129.63
J213 ALLSTATE PETERBILT GROUP	20	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504215973 - PRESSURE SENSO	139.72
J213 ALLSTATE PETERBILT GROUP	21	20230127	MACH & EQUIP PART	03/09/23	INV 5504216071 - PLOW LIGHT	80.80
J213 ALLSTATE PETERBILT GROUP	22	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504216136 - REACTOR DECOMP	977.00
J213 ALLSTATE PETERBILT GROUP	23	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504216156 - GASKET, INJ, C	712.51
J213 ALLSTATE PETERBILT GROUP	24	20230127	MACHINERY & EQUIP PARTS	03/09/23	INV 5504216157 - GROMMET, LIGHT	108.87
3 ARING EQUIPMENT EXCHANGE	1	20230128	MACHINERY & EQUIP PARTS	03/09/23	INV 855720 - HAND LEVER, STEERI	592.57
3 ARING EQUIPMENT EXCHANGE	2	20230128	MACHINERY & EQUIP PARTS	03/09/23	INV 856022 - KIT	1,374.84
575 BADGER STEEL & FABRICATING INC	1	20230129	OTHER SUPPLIES & EXPENSES	03/09/23	INV 105167 - FLAT STEEL	87.39
575 BADGER STEEL & FABRICATING INC	2	20230129	MACHINERY & EQUIP PARTS	03/09/23	INV 105075 - STAINLESS	163.92
575 BADGER STEEL & FABRICATING INC	3	20230129	MACHINERY & EQUIP PARTS	03/09/23	INV 105126 - STEEL	1,374.37
575 BADGER STEEL & FABRICATING INC	4	20230129	MACHINERY & EQUIP PARTS	03/09/23	INV 105028 - STEEL	517.64
575 BADGER STEEL & FABRICATING INC	5	20230129	MACHINERY & EQUIP PARTS	03/09/23	INV 105035 - STEEL	1,968.96
575 BADGER STEEL & FABRICATING INC	6	20230129	MACH & EQUIP PART	03/09/23	INV 105074 - SEAL	61.20
575 BADGER STEEL & FABRICATING INC	7	20230129	MACHINERY & EQUIP PARTS	03/09/23	INV 105215 - STAINLESS, FLAT	209.04
9836 BAUER BUILT INC	1	20230130	TIRES	03/09/23	INV 110184182 - 11R225 TIRES	5,106.96
9836 BAUER BUILT INC	2	20230130	TIRES	03/09/23	INV 110184182 - 70R225 TIRES	640.00
9836 BAUER BUILT INC	3	20230130	TIRES	03/09/23	INV 110184196 - 235/85R16 TIRES	310.00
9836 BAUER BUILT INC	4	20230130	OTHER SUPPLIES & EXPENSES	03/09/23	INV 110184383 - DISPOSAL CREDIT	-26.00
9836 BAUER BUILT INC	5	20230130	MACHINERY & EQUIP PARTS	03/09/23	INV 110184385 - POWDER COAT	93.69
9836 BAUER BUILT INC	6	20230130	OTHER SUPPLIES & EXPENSES	03/09/23	INV 110184484 - CASING CREDIT	-480.00
9836 BAUER BUILT INC	7	20230130	OTHER SUPPLIES & EXPENSES	03/09/23	INV 110184489 - TIRE PARTS	574.40
9836 BAUER BUILT INC	8	20230130	TIRES	03/09/23	INV 110184440 - 235/85R16 TIRES	310.00
9836 BAUER BUILT INC	9	20230130	MACHINERY & EQUIP PARTS	03/09/23	INV 110184577 - RIMS	988.00

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
9836 BAUER BUILT INC	10	20230130	TIRES	03/09/23	INV 110184577 - 11R225 TIRES	1,702.32
9836 BAUER BUILT INC	11	20230130	OTHER SUPPLIES & EXPENSES	03/09/23	INV 110184851 - USED TIRES	-160.00
9914 CINTAS CORPORATION	1	20230131	OTHER SUPPLIES & EXPENSES	03/09/23	PAYER #12451773 - MATS/SUPPLIES	179.66
9914 CINTAS CORPORATION	2	20230131	OTHER SUPPLIES & EXPENSE	03/09/23	PAYER #12451773 - MATS	49.17
9914 CINTAS CORPORATION	3	20230131	OTHER SUPPLIES & EXPENSES	03/09/23	PAYER #12451773 - MATS	15.90
9914 CINTAS CORPORATION	4	20230131	CREW TOOLS	03/09/23	PAYER #12451773 - UNIFORMS	7.32
9914 CINTAS CORPORATION	5	20230131	CREW TOOLS	03/09/23	PAYER #12451773 - UNIFORMS	304.44
9914 CINTAS CORPORATION	6	20230131	VOLUNTARY DEDUCTION	03/09/23	PAYER #12451773 - CLOTHING ALLO	191.26
5501 CINTAS FIRST AID & SAFETY	1	20230132	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5147413284, PAYER 11835914	32.97
5501 CINTAS FIRST AID & SAFETY	2	20230132	OTHER SUPPLIES & EXPENSES	03/09/23	INV 5147413284, PAYER 11835914	62.66
465 COMPASS MINERALS	1	20230133	SALT	03/09/23	INV 1139844 - SALT	16,844.39
465 COMPASS MINERALS	2	20230133	SALT	03/09/23	INV 1139839 - SALT	4,816.24
454 CUMBERLAND ACE HARDWARE	1	20230134	OTHER SUPPLIES & EXPENSE	03/09/23	INV 40293/1 - MAILBOX	38.49
6352 DWD ENTERPRISES LLC	1	20230135	OTHER SUPPLIES & EXPENSE	03/09/23	INV 16642 - SWIVEL	155.00
6546 ENERGY SOLUTION PARTNERS LLC	1	20230136	GASOLINE & DIESEL FUEL	03/09/23	INV 128126 - 7504 GALS DIESEL,	22,053.96
6546 ENERGY SOLUTION PARTNERS LLC	2	20230136	MOTOR FUEL TAX	03/09/23	INV 128126 - TAX ON 7504 GALS D	2,318.74
727 HANSEN BRASS & HYDRAULICS	1	20230137	OTHER SUPPLIES & EXPENSES	03/09/23	INV 85372 - HOSE, PIPE, TEES, P	377.20
1700 HERC-U-LIFT	1	20230138	MACHINERY & EQUIP PARTS	03/09/23	INV SO128645 - ELEMENT, FILTER	111.65
4797 INTERSTATE ALL BATTERY CENTER OF	1	20230139	BATTERIES	03/09/23	INV 10138692 - 31-MHD BATTERY	269.90
4797 INTERSTATE ALL BATTERY CENTER OF	2	20230139	OTHER SUPPLIES & EXPENSE	03/09/23	INV 20175275 - AA/AAA BATTERIES	51.80
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20230140	OFFICE SUPPLIES	03/09/23	IN4084613 - FOREMAN OFFICE SUPP	337.49
7560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20230140	OFFICE SUPPLIES	03/09/23	IN4084681 - LABELS	61.30
7560 INNOVATIVE OFFICE SOLUTIONS LLC	3	20230140	OFFICE SUPPLIES	03/09/23	IN4098083 - FOLDERS, MARKERS, E	68.89
7560 INNOVATIVE OFFICE SOLUTIONS LLC	4	20230140	OFFICE SUPPLIES	03/09/23	IN4106605 - FOLDER, BULT BOARD,	107.84
0801 J & F FACILITY SERVICES INC	1	20230141	CONTRACTUAL SERVICES	03/09/23	INV 7447 - JANITORIAL SERVICES	2,998.35
5 JENNIE-O TURKEY STORE, BARRON SUP	1	20230142	MACHINERY & EQUIP PARTS	03/09/23	INV 10098499 - SHIPPING FEES	9.92
956 KIEWIT'S LOCK & SECURITY INC	1	20230143	OTHER SUPPLIES & EXPENSES	03/09/23	INV 14982 - BLANK KEYS 443 SERI	90.00
3046 LAURSEN ASPHALT REPAIR EQUIPMT SA	1	20230144	MACHINERY & EQUIP PARTS	03/09/23	INV 1079 - BECKETT PUMP	232.50
09 LINDE GAS & EQUIPMENT INC	1	20230145	OTHER SUPPLIES & EXPENSES	03/09/23	INV 33992616 - TIPS, NOZZLE, AR	352.40
09 LINDE GAS & EQUIPMENT INC	2	20230145	MACHINERY & EQUIP PARTS	03/09/23	INV 34135566 - SHIELD, NOZZLE,E	255.50
09 LINDE GAS & EQUIPMENT INC	3	20230145	MACHINERY & EQUIP PARTS	03/09/23	INV 34135567 - CUT TIP	121.19
09 LINDE GAS & EQUIPMENT INC	4	20230145	OTHER SUPPLIES & EXPENSES	03/09/23	INV 34285598 - ACETYLENE	192.33
24 MEYER SALES COMPANY INC	1	20230146	MACHINERY & EQUIP PARTS	03/09/23	INV 01P27954 - ADAPTER PACK	6.76
24 MEYER SALES COMPANY INC	2	20230146	CAPITAL EQUIPMENT	03/09/23	INV 01P28232 - MALE TERMINAL 13	2.69
24 MEYER SALES COMPANY INC	3	20230146	CAPITAL EQUIPMENT	03/09/23	INV 01P28232 - MALE TERMINAL 13	2.69
24 MEYER SALES COMPANY INC	4	20230146	CAPITAL EQUIPMENT	03/09/23	INV 01P28232 - MALE TERMINAL 13	2.70
24 MEYER SALES COMPANY INC	5	20230146	MACH & EQUIP PART	03/09/23	INV 01P28283 - LONG STROKE	151.89
24 MEYER SALES COMPANY INC	6	20230146	CAPITAL EQUIPMENT	03/09/23	INV 01P28362 - CONNECTOR	84.42
24 MEYER SALES COMPANY INC	7	20230146	MACH & EQUIP PART	03/09/23	INV 01P28372 - PARTS	351.32
24 MEYER SALES COMPANY INC	8	20230146	OTHER SUPPLIES & EXPENSES	03/09/23	INV 01P28620 - CONNECTOR	36.64
24 MEYER SALES COMPANY INC	9	20230146	MACH & EQUIP PART	03/09/23	INV 01P28628 - AIR DRYER	308.26

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
24 MEYER SALES COMPANY INC	10	20230146	OTHER SUPPLIES & EXPENSES	03/09/23	INV 01P28726 - WATER PUMP KIT	275.47
24 MEYER SALES COMPANY INC	11	20230146	MACHINERY & EQUIP PARTS	03/09/23	INV 01P28777 - BEARING KIT	27.18
24 MEYER SALES COMPANY INC	12	20230146	MACHINERY & EQUIP PARTS	03/09/23	INV 01P28785 - BRACKET, MARKER	20.36
24 MEYER SALES COMPANY INC	13	20230146	MACHINERY & EQUIP PARTS	03/09/23	INV 01P28831 - SENSOR, CORE CHG	788.62
24 MEYER SALES COMPANY INC	14	20230146	MACHINERY & EQUIP PARTS	03/09/23	INV 01P28834 - CORE CREDIT	-244.38
24 MEYER SALES COMPANY INC	15	20230146	MACH & EQUIP PART	03/09/23	INV 01P28835 - BEARING KIT	54.36
32 MID-STATES EQUIPMENT INC	1	20230147	OTHER SUPPLIES & EXPENSES	03/09/23	INV 0377564-01 - HYD PARTS	541.18
67 MILLER-BRADFORD AND RISBERG INC	1	20230148	MACHINERY & EQUIP PARTS	03/09/23	INV P2627604 - FILTER ELEMENT	177.24
5 MOSAIC TELECOM	1	20230149	ACCOUNTS PAYABLE	03/09/23	INV-25809 - REPAIR CUT FIBER LI	6,044.04
447 POWERPLAN	1	20230150	MACHINERY & EQUIP PARTS	03/09/23	INV 2201985 - WEAR PAD KIT	1,791.40
2495 PRECISE MRM LLC	1	20230151	CAPITAL EQUIPMENT	03/09/23	INV 200-1041187 - SENSOR MNT 13	47.11
2495 PRECISE MRM LLC	2	20230151	CAPITAL EQUIPMENT	03/09/23	INV 200-1041187 - SENSOR MNT 13	47.11
2495 PRECISE MRM LLC	3	20230151	MACH & EQUIP PART	03/09/23	INV 200-1041205 - SENSOR W/DISP	2,493.35
2495 PRECISE MRM LLC	4	20230151	CONTRACTUAL SERVICES	03/09/23	INV 200-1041476 - DATA PLAN - J	432.00
6170 PREVEA HEALTH	1	20230152	LAB & MEDICAL SUPPLIES	03/09/23	INV 22675 - MRO/LAB FEES	176.00
502 RIVER STATES TRUCK & TRAILER INC	1	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2589821 - SWITCH	6.55
502 RIVER STATES TRUCK & TRAILER INC	2	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2589896 - TUBE, GASKET	263.38
502 RIVER STATES TRUCK & TRAILER INC	3	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2589949 - GASKET	11.83
502 RIVER STATES TRUCK & TRAILER INC	4	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2589954 - SWITCH	5.50
502 RIVER STATES TRUCK & TRAILER INC	5	20230153	MACH & EQUIP PART	03/09/23	INV 2590167 - FILTER	133.64
502 RIVER STATES TRUCK & TRAILER INC	6	20230153	MACH & EQUIP PART	03/09/23	INV 2590073 - GASKET	51.30
502 RIVER STATES TRUCK & TRAILER INC	7	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590377 - VALVE	36.14
502 RIVER STATES TRUCK & TRAILER INC	8	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590437 - ARM REST	51.24
502 RIVER STATES TRUCK & TRAILER INC	9	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590546 - RADIO SWITCH	87.69
502 RIVER STATES TRUCK & TRAILER INC	10	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590725 - ARM	21.09
502 RIVER STATES TRUCK & TRAILER INC	11	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590726 - ARM	116.79
502 RIVER STATES TRUCK & TRAILER INC	12	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590792 - SCREW	.84
502 RIVER STATES TRUCK & TRAILER INC	13	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590792 - SCREW	.84
502 RIVER STATES TRUCK & TRAILER INC	14	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590792 - SCREW	.84
502 RIVER STATES TRUCK & TRAILER INC	15	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590792 - SCREW	.84
502 RIVER STATES TRUCK & TRAILER INC	16	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590792 - SCREW	.84
502 RIVER STATES TRUCK & TRAILER INC	17	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590821 - CBC	39.60
502 RIVER STATES TRUCK & TRAILER INC	18	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590944 - BOOT	6.33
502 RIVER STATES TRUCK & TRAILER INC	19	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590944 - BOOT	6.33
502 RIVER STATES TRUCK & TRAILER INC	20	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590939 - CABLE	37.48
502 RIVER STATES TRUCK & TRAILER INC	21	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590881 - COVER, SCREW	35.93
502 RIVER STATES TRUCK & TRAILER INC	22	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590892 - ROD	408.38
502 RIVER STATES TRUCK & TRAILER INC	23	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2590977 - CLAMP, BOLT	187.20
502 RIVER STATES TRUCK & TRAILER INC	24	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2591028 - ANTENNA, CABLE	31.65
502 RIVER STATES TRUCK & TRAILER INC	25	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2591028X1 - ANTENNA	38.59
502 RIVER STATES TRUCK & TRAILER INC	26	20230153	MACH & EQUIP PART	03/09/23	INV 2591421 - MOTOR, CONTROL, A	519.73

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502 RIVER STATES TRUCK & TRAILER INC	27	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2591332 - BRKT, SCRW, CLMP,	799.66
502 RIVER STATES TRUCK & TRAILER INC	28	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2591332X1 - BAND	77.36
502 RIVER STATES TRUCK & TRAILER INC	29	20230153	MACHINERY & EQUIP PARTS	03/09/23	INV 2591701 - CLAMP, GASKET	281.88
7391 ROLAND MACHINERY COMPANY	1	20230154	CAPITAL EQUIPMENT	03/09/23	INV 44076054 - UP TIME KIT 13/4	12,112.12
7391 ROLAND MACHINERY COMPANY	2	20230154	CAPITAL EQUIPMENT	03/09/23	INV 44076056 - PAVER 13/416A	470,435.00
165 SCHAEFFER MANUFACTURING CO	1	20230155	OIL, GREASE & ANTI-FREEZE	03/09/23	LJJ4810-INV1 - RED GREASE	1,356.00
2 SWANT GRABER FORD	1	20230156	MACHINERY & EQUIP PARTS	03/09/23	DOC 99644 - SPRAY IN BED LINER	690.00
45 SWANT GRABER MOTORS	1	20230157	MACHINERY & EQUIP PARTS	03/09/23	INV 116225 - HARNESS	50.82
5389 SYNERGY COOPERATIVE	1	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 27443 - KEROSENE	39.15
5389 SYNERGY COOPERATIVE	2	20230158	PROPANE	03/09/23	INV 35724 - PROPANE	17.00
5389 SYNERGY COOPERATIVE	3	20230158	PROPANE	03/09/23	INV 35724 - PROPANE	17.00
5389 SYNERGY COOPERATIVE	4	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 27463 - KEROSENE	54.66
5389 SYNERGY COOPERATIVE	5	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 6482 - KEROSENE	32.42
5389 SYNERGY COOPERATIVE	6	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 6494 - KEROSENE	53.54
5389 SYNERGY COOPERATIVE	7	20230158	PROPANE	03/09/23	INV 23225 - PROPANE	132.00
5389 SYNERGY COOPERATIVE	8	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 6541 - KEROSENE	43.52
5389 SYNERGY COOPERATIVE	9	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 6588 - KEROSENE	32.84
5389 SYNERGY COOPERATIVE	10	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 6679 - KEROSENE	55.51
5389 SYNERGY COOPERATIVE	11	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 27900 - KEROSENE	38.50
5389 SYNERGY COOPERATIVE	12	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 36278 - CAN GAS	28.01
5389 SYNERGY COOPERATIVE	13	20230158	GASOLINE & DIESEL FUEL	03/09/23	INV 36449 - CAN GAS	19.18
2 WIEHES HARDWARE HANK	1	20230159	OTHER SUPPLIES & EXPENSES	03/09/23	INV 73707 - SCREWS, MASON BOX	27.95
2 WIEHES HARDWARE HANK	2	20230159	OFFICE SUPPLIES	03/09/23	INV 73889 - SCREWS, HOOKS	18.11
2 WIEHES HARDWARE HANK	3	20230159	OFFICE SUPPLIES	03/09/23	INV 74050 - SCREWS	13.00
1684 WISCONSIN KENWORTH	1	20230160	OTHER SUPPLIES & EXPENSES	03/09/23	INV 014P224437 - WASH FLUID	178.23
1684 WISCONSIN KENWORTH	2	20230160	GASOLINE & DIESEL FUEL	03/09/23	INV 014P224161 - BULK DEF	1,075.80
1684 WISCONSIN KENWORTH	3	20230160	OTHER SUPPLIES & EXPENSES	03/09/23	INV 014P224807 - WASHER CREDIT	-87.00
1684 WISCONSIN KENWORTH	4	20230160	OTHER SUPPLIES & EXPENSES	03/09/23	INV 014P225074 - WASH FLUID	356.46
1684 WISCONSIN KENWORTH	5	20230160	GASOLINE & DIESEL FUEL	03/09/23	INV 014P225098 - BULK DEF	1,148.84
Totals:						579,687.79

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 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
5541 BARRON ELECTRIC COOPERATIVE	2	20230161	OTHER SUPPLIES & EXPENSE	03/16/23	INV 56782 - DOWNED WIRES HWY 48	1,678.27
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	20230162	SIGN PARTS & SUPPLIES	03/16/23	INV 924-000601 - ATV SIGNS	2,502.84
289493 BUREAU OF CORRECTIONAL ENTERPRISE	2	20230162	SIGN PARTS & SUPPLIES	03/16/23	INV 924-000601 - SIGN CREDIT US	-72.71
148512 CNH INDUSTRIAL ACCOUNTS	1	20230163	MACHINERY & EQUIP PARTS	03/16/23	INV T576209 - NUT, SPRING, HUB	154.30
148512 CNH INDUSTRIAL ACCOUNTS	2	20230163	MACHINERY & EQUIP PARTS	03/16/23	INV T576209 - NUT, SPRING, HUB	154.30
148512 CNH INDUSTRIAL ACCOUNTS	3	20230163	MACHINERY & EQUIP PARTS	03/16/23	INV T576209 - NUT, SPRING, HUB	154.31
82465 COMPASS MINERALS	1	20230164	SALT	03/16/23	INV 1144416 - SALT	2,413.93
82465 COMPASS MINERALS	2	20230164	SALT	03/16/23	INV 1141252 - SALT	2,327.60
296546 ENERGY SOLUTION PARTNERS LLC	1	20230165	GASOLINE & DIESEL FUEL	03/16/23	INV 128429 - 8401 GALS UNL, 3/1	19,680.28
296546 ENERGY SOLUTION PARTNERS LLC	2	20230165	MOTOR FUEL TAX	03/16/23	INV 128429 - TAX ON 8401 GALS U	2,595.91
296546 ENERGY SOLUTION PARTNERS LLC	3	20230165	GASOLINE & DIESEL FUEL	03/16/23	INV 128428 - 7500 GALS DIESEL,	21,444.87
296546 ENERGY SOLUTION PARTNERS LLC	4	20230165	MOTOR FUEL TAX	03/16/23	INV 128428 - TAX ON 7500 GALS D	2,317.50
320188 EVERBLADES INC	1	20230166	MACH & EQUIP PART	03/16/23	INV BC8212 - WIPERS (P-6618, -6	1,216.00
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20230167	MACHINERY & EQUIP PARTS	03/16/23	INV 10098564 - SHIPPING FEES	8.23
230146 JOHN DEERE FINANCIAL	1	20230168	MACHINERY & EQUIP PARTS	03/16/23	INV 2550782 - CUTTING EDGE	192.97
272531 KAHL TOOLS	1	20230169	OTHER SUPPLIES & EXPENSES	03/16/23	INV 03072359689 - TOOL REPAIR	130.00
101125 KEN-WAY SERVICES OF RICE LAKE IN	1	20230170	OTHER SUPPLIES & EXPENSE	03/16/23	INV 40422 - PUMP HOLDING TANK	188.00
320765 KEYSTONE AUTOMOTIVE INDUSTRIES	1	20230171	MACHINERY & EQUIP PARTS	03/16/23	INV M3580837 - RADIATOR	790.20
74101 LEICA GEOSYSTEMS INC	1	20230172	OTHER SUPPLIES & EXPENSES	03/16/23	INV 903141744 - BRONZE CCP, NAF	627.00
74101 LEICA GEOSYSTEMS INC	2	20230172	OTHER SUPPLIES & EXPENSES	03/16/23	INV 903141744 - DISTO FIELD CON	901.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20230173	LAB & MEDICAL SUPPLIES	03/16/23	GRNTR ID 700000978 - DRUG SCREE	120.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	2	20230173	LAB & MEDICAL SUPPLIES	03/16/23	GRNTR ID 700000978 - ALCOHOL SC	37.00
92495 MONROE TRUCK EQUIPMENT INC	1	20230174	CAPITAL EQUIPMENT	03/16/23	INV 430960 - BRINE TANK 13/355	3,189.00
92495 MONROE TRUCK EQUIPMENT INC	2	20230174	MACH & EQUIP PART	03/16/23	INV431201-PUSH ARM WING (P00063	2,295.52
92495 MONROE TRUCK EQUIPMENT INC	3	20230174	CAPITAL EQUIPMENT	03/16/23	INV 431880 - SENSOR 13/59	618.67
92495 MONROE TRUCK EQUIPMENT INC	4	20230174	MACHINERY & EQUIP PARTS	03/16/23	INV 431880 - SENSOR	618.67
92495 MONROE TRUCK EQUIPMENT INC	5	20230174	MACHINERY & EQUIP PARTS	03/16/23	INV 431880 - SENSOR	618.66
92495 MONROE TRUCK EQUIPMENT INC	6	20230174	MACH & EQUIP PART	03/16/23	INV 431962 - BRINE LID (P-05052	80.72
92495 MONROE TRUCK EQUIPMENT INC	7	20230174	MACHINERY & EQUIP PARTS	03/16/23	INV 432156 - WORK LIGHT CREDIT	-69.70
92495 MONROE TRUCK EQUIPMENT INC	8	20230174	MACHINERY & EQUIP PARTS	03/16/23	INV 432157 - WORK LIGHT CREDIT	-69.70
92495 MONROE TRUCK EQUIPMENT INC	9	20230174	OTHER SUPPLIES & EXPENSES	03/16/23	INV 432286 - DIRT SHED CREDIT	-117.00
92495 MONROE TRUCK EQUIPMENT INC	10	20230174	MACHINERY & EQUIP PARTS	03/16/23	INV 432356 - PUMP WITH FITTINGS	2,853.29
92495 MONROE TRUCK EQUIPMENT INC	11	20230174	MACH & EQUIP PART	03/16/23	INV 432551 - WORK LIGHT (P-MTE)	633.08
320692 NORTHLAND EQUIPMENT SERVICE	1	20230175	MACHINERY & EQUIP PARTS	03/16/23	TIMING BELT, GASKET, PUMP	340.79
151416 O'REILLY AUTOMOTIVE INC	1	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	2	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	3	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	4	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	5	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	6	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366003 - CLEANSER	5.99
151416 O'REILLY AUTOMOTIVE INC	7	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366187 - EXHAUST PIPE	16.99

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151416 O'REILLY AUTOMOTIVE INC	8	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366189 - THREAD SEAL	51.27
151416 O'REILLY AUTOMOTIVE INC	9	20230176	MACH & EQUIP PART	03/16/23	INV1526-366717 - GRS CAP (P-RGO	39.04
151416 O'REILLY AUTOMOTIVE INC	10	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-366574 - WHEEL BRNG, R	13.18
151416 O'REILLY AUTOMOTIVE INC	11	20230176	OTHER SUPPLIES & EXPENSES	03/16/23	INV 1526-366929 - RUST PREVENT	143.88
151416 O'REILLY AUTOMOTIVE INC	12	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-367307 - IRIIDIUM PLUG	58.98
151416 O'REILLY AUTOMOTIVE INC	13	20230176	OTHER SUPPLIES & EXPENSES	03/16/23	INV 1526-367520 - DIELECTRIC	16.18
151416 O'REILLY AUTOMOTIVE INC	14	20230176	MACH & EQUIP PART	03/16/23	INV 1526-367795 - CAB FILTER (P	12.95
151416 O'REILLY AUTOMOTIVE INC	15	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-367810 - PADS, WIPER B	155.62
151416 O'REILLY AUTOMOTIVE INC	16	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-367851 - BELTS	63.00
151416 O'REILLY AUTOMOTIVE INC	17	20230176	MACH & EQUIP PART	03/16/23	INV 1526-368047 - WIPER (P-29-2	19.98
151416 O'REILLY AUTOMOTIVE INC	18	20230176	OTHER SUPPLIES & EXPENSES	03/16/23	INV 1526-368047 - FUSES	21.20
151416 O'REILLY AUTOMOTIVE INC	19	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-368334 - HYD FILTER	81.92
151416 O'REILLY AUTOMOTIVE INC	20	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-368410 - TNSNR, PULLEY	158.96
151416 O'REILLY AUTOMOTIVE INC	21	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-368440 - BELT	7.32
151416 O'REILLY AUTOMOTIVE INC	22	20230176	MACHINERY & EQUIP PARTS	03/16/23	INV 1526-368463 - VBELT	6.79
19682 SHORT-ELLIOTT-HENDRICKSON INC	1	20230177	ARCHTECTORAL & ENGINEERING	03/16/23	INV 443198 - DESIGN SERVICES	2,346.40
292605 WORLD FUEL SERVICES INC	1	20230178	OIL, GREASE & ANTI-FREEZE	03/16/23	INV345343379636-41801 - HYD OIL	866.25
292605 WORLD FUEL SERVICES INC	2	20230178	OIL, GREASE & ANTI-FREEZE	03/16/23	INV343399236436-41801 - AFT, 5W	1,706.76
Totals:						76,376.41

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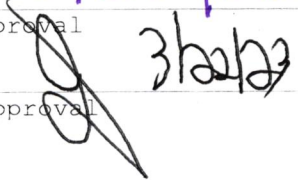
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COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
249343 ADVANCE AUTO PARTS	2	20230179	MACHINERY & EQUIP PARTS	03/23/23	INV 6619306870864 - 75W90 SYN O	155.87
285579 AEROMET ENGINEERING INC	1	20230180	EMPLOYEE EDUCATION & TRAINING	03/23/23	INV 51711RS - SMOKE SCHOOL (BT,	600.00
285579 AEROMET ENGINEERING INC	2	20230180	EMPLOYEE EDUCATION & TRAINING	03/23/23	INV 51711RS - SMOKE SCHOOL (JD,	875.00
80675 BADGER STEEL & FABRICATING INC	1	20230181	MACHINERY & EQUIP PARTS	03/23/23	INV 105383 - CHANNEL STEEL	84.00
80675 BADGER STEEL & FABRICATING INC	2	20230181	MACHINERY & EQUIP PARTS	03/23/23	INV 105177 - 1 3/4" X 20' STEEL	42.23
80675 BADGER STEEL & FABRICATING INC	3	20230181	OTHER SUPPLIES & EXPENSES	03/23/23	INV 105360 - CHANNEL STEEL	38.82
183 BARIBEAU IMPLEMENT CO INC	1	20230182	MACHINERY & EQUIP PARTS	03/23/23	INV T576603 - PLOW BOLT	30.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20230183	BRIDGE INSPECTIONS	03/23/23	INV 010845 - BRIDGE PROGRAM MGM	1,260.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	2	20230183	MATERIAL	03/23/23	INV 010845 - SITE REDESIGN, DNR	630.00
209627 DULTMEIER SALES LLC	1	20230184	MACH & EQUIP PART	03/23/23	INV 4018257 - POLY VALVE (P-TKE	1,498.62
281700 HERC-U-LIFT	1	20230185	MACHINERY & EQUIP PARTS	03/23/23	INV S0128645-1 - ELEMENT, FILTE	147.83
109193 MENARDS - RICE LAKE STORE	1	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 21520 - BLACK CAP, PLUG	84.70
109193 MENARDS - RICE LAKE STORE	2	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 21115 - CORD, RZR, HOSE, BR	746.80
109193 MENARDS - RICE LAKE STORE	3	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 20683 - METAL STUD	268.52
109193 MENARDS - RICE LAKE STORE	4	20230186	OTHER SUPPLIES & EXPENSE	03/23/23	INV 22088 - MAILBOXES	79.96
109193 MENARDS - RICE LAKE STORE	5	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 22088 - BLACK TAPE	9.98
109193 MENARDS - RICE LAKE STORE	6	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 22088 - GARBAGE CANS, BAGS,	187.98
109193 MENARDS - RICE LAKE STORE	7	20230186	OTHER SUPPLIES & EXPENSES	03/23/23	INV 22088 - USE OF REBATES/COUP	-49.13
109193 MENARDS - RICE LAKE STORE	8	20230186	OTHER SUPPLIES & EXPENSE	03/23/23	INV 21552 - GREAT STUFF FOAM	9.97
116106 NORTHWEST PROCESS EQUIPMENT INC	1	20230187	MACHINERY & EQUIP PARTS	03/23/23	INV 17964 - FREIGHT ON SILO PAR	149.15
252530 ROCK MACHINERY CO LLC	1	20230188	MACHINERY & EQUIP PARTS	03/23/23	INV 200664 - WIRE, CLOTH	16,780.05
3425 WI DEPT OF TRANSPORTATION	1	20230189	CONTRACTED BRIDGE CONSTRUCTION	03/23/23	395-0000294456 - PROJ 8335-00-7	2,300.03
Totals:						25,930.38

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
190233 AHLBORN EQUIPMENT INC	2	20230190	CREW TOOLS	03/30/23	INV 369616 - RAIN SUIT, CHAPS,	843.94
129364 ARROW TERMINAL LLC	1	20230191	MACH & EQUIP PART	03/30/23	0154346-IN - LED LT BAR (PED555	737.47
129364 ARROW TERMINAL LLC	2	20230191	OTHER SUPPLIES & EXPENSES	03/30/23	0154346-IN - CABL, FUSE, SHRINK	916.91
256021 AUTO VALUE BARRON	1	20230192	MACH & EQUIP PART	03/30/23	PARTS - MARCH 2023 (INVENTORY)	561.65
256021 AUTO VALUE BARRON	2	20230192	CREW TOOLS	03/30/23	PARTS - MARCH 2023	61.84
256021 AUTO VALUE BARRON	3	20230192	OTHER SUPPLIES & EXPENSES	03/30/23	PARTS - MARCH 2023	49.79
256021 AUTO VALUE BARRON	4	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	13.79
256021 AUTO VALUE BARRON	5	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	13.99
256021 AUTO VALUE BARRON	6	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	27.99
256021 AUTO VALUE BARRON	7	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	9.99
256021 AUTO VALUE BARRON	8	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	9.99
256021 AUTO VALUE BARRON	9	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	9.99
256021 AUTO VALUE BARRON	10	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	9.99
256021 AUTO VALUE BARRON	11	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	29.99
256021 AUTO VALUE BARRON	12	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	6.99
256021 AUTO VALUE BARRON	13	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	134.91
256021 AUTO VALUE BARRON	14	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	134.91
256021 AUTO VALUE BARRON	15	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	44.77
256021 AUTO VALUE BARRON	16	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	113.99
256021 AUTO VALUE BARRON	17	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	124.91
256021 AUTO VALUE BARRON	18	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	29.47
256021 AUTO VALUE BARRON	19	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	88.89
256021 AUTO VALUE BARRON	20	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	8.67
256021 AUTO VALUE BARRON	21	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	31.96
256021 AUTO VALUE BARRON	22	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	8.66
256021 AUTO VALUE BARRON	23	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	8.66
256021 AUTO VALUE BARRON	24	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	3,107.76
256021 AUTO VALUE BARRON	25	20230192	MACHINERY & EQUIP PARTS	03/30/23	PARTS - MARCH 2023	18.50
296546 ENERGY SOLUTION PARTNERS LLC	1	20230193	GASOLINE & DIESEL FUEL	03/30/23	INV 128914 - 7300 GALS DIESEL,	19,809.34
296546 ENERGY SOLUTION PARTNERS LLC	2	20230193	MOTOR FUEL TAX	03/30/23	INV 128914 - TAX ON 7300 GALS D	2,255.70
80691 FASTENAL COMPANY	1	20230194	MACH & EQUIP PART	03/30/23	WIRIC204821 - PARTS (P14-0138)	395.64
80691 FASTENAL COMPANY	2	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC204821 - PARTS MARCH 2023	33.56
80691 FASTENAL COMPANY	3	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC204998 - PARTS MARCH 2023	47.30
80691 FASTENAL COMPANY	4	20230194	MACH & EQUIP PART	03/30/23	WIRIC205064 - PARTS (P14-0136)	251.38
80691 FASTENAL COMPANY	5	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC205235 - PARTS MARCH 2023	629.47
80691 FASTENAL COMPANY	6	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC205137 - PARTS MARCH 2023	1,075.78
80691 FASTENAL COMPANY	7	20230194	SIGN PARTS & SUPPLIES	03/30/23	WIRIC205363 - PARTS MARCH 2023	69.70
80691 FASTENAL COMPANY	8	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC205318 - PARTS MARCH 2023	704.14
80691 FASTENAL COMPANY	9	20230194	OTHER SUPPLIES & EXPENSES	03/30/23	WIRIC205393 - PARTS MARCH 2023	211.50
77429 GENCOR INDUSTRIES INC	1	20230195	MACHINERY & EQUIP PARTS	03/30/23	INV 364196 - PUMP, IMPELLER	9,910.59
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20230196	MACHINERY & EQUIP PARTS	03/30/23	INV 10100321 - SHIPPING FEES	9.19

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
2267 MILLER-BRADFORD AND RISBERG INC	1	20230197	MACHINERY & EQUIP PARTS	03/30/23	INV P2627604 - FILTER ELEMENT	177.24
316083 STERTIL-KONI USA INC	1	20230198	SHOP EQUIPMENT	03/30/23	INV 172907-LIFT SER #223A-30117	80,000.00
316083 STERTIL-KONI USA INC	2	20230198	SHOP EQUIPMENT	03/30/23	INV 172906 - SET CASSETTES 13/	2,800.00
302 SWANT GRABER FORD	1	20230199	MACHINERY & EQUIP PARTS	03/30/23	INV 117905 - SENSOR ASSY	950.28
302 SWANT GRABER FORD	2	20230199	OTHER SUPPLIES & EXPENSES	03/30/23	INV 117864 - SEAL ASSY	131.49
6645 SWANT GRABER MOTORS	1	20230200	MACHINERY & EQUIP PARTS	03/30/23	INV 116270 - SHAFT	262.78
6645 SWANT GRABER MOTORS	2	20230200	CAPITAL EQUIPMENT	03/30/23	STOCK #02270 - 2022 3500 RAM 13	59,019.50
310140 TOST ENGINEERING SALES INC	1	20230201	MACHINERY & EQUIP PARTS	03/30/23	INV 015189 - JAW SWIVEL	27.58
310140 TOST ENGINEERING SALES INC	2	20230201	MACHINERY & EQUIP PARTS	03/30/23	INV 015189 - JAW SWIVEL	27.58
310140 TOST ENGINEERING SALES INC	3	20230201	MACHINERY & EQUIP PARTS	03/30/23	INV 015189 - JAW SWIVEL	27.57
310140 TOST ENGINEERING SALES INC	4	20230201	MACHINERY & EQUIP PARTS	03/30/23	INV 015189 - JAW SWIVEL	27.57
292605 WORLD FUEL SERVICES INC	1	20230202	MACHINERY & EQUIP PARTS	03/30/23	INV 351861119714- 41801 - R/O O	240.00
Totals:						186,255.25

Jh 3/28/23
 Dept Approval


Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

February 2023

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County - Copy Room	20230203	3/31/2023	postage	121.82
5541 Barron Electric	20230204	3/31/2023	electric	348.69
3646 brightspeed	20230205	3/31/2023	phone	40.33
81906 Cardmember Services	20230206	3/31/2023	coffee maker, parts, small tools, training	7,296.81
3697 City of Barron	20230207	3/31/2023	electric and water	5,915.43
271187 Kaiser, Matthew	20230208	3/31/2023	cell phone reimbursement	36.00
795 Mosaic	20230209	3/31/2023	phone	27.74
24537 Raven, Lori	20230210	3/31/2023	cell phone reimbursement	36.00
263745 Republic Services	20230211	3/31/2023	garbage service	471.65
8885 Rice Lake Utilities	20230212	3/31/2023	electric	333.89
207292 Servi, Mark	20230213	3/31/2023	cell phone, expense reimbursements	1,981.00
105074 Verizon	20230214	3/31/2023	cell phones, hotspots	590.95
6254 WE Energies	20230215	3/31/2023	gas	17,670.91
5436 Xcel Energy	20230216	3/31/2023	electric	468.90
				<u><u>\$35,340.12</u></u>

 3/28/2023

Dept Approval

Admin Approval