

**April 2023**  
HIGHWAY COMMITTEE MEETING  
May 4, 2023

DATE:	VOUCHER NUMBER(S)	AMOUNT
4/6/2023	20230217 to 20230239	\$104,756.68
4/12/2023	20230240 to 20230267	\$109,707.13
4/19/2023	20230268 to 20230278	\$14,975.43
4/24/2023	20230279 to 20230285	\$47,401.30
4/30/2023	20230286 to 20230302	<u>\$37,238.27</u>
SUBTOTAL:		\$314,078.81
LESS: VOIDED CHECKS		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$314,078.81</u></u></b>

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT GROUP	2	20230217	MACH & EQUIP PART	04/06/23	INV 5504216256 - REACTOR DECOMP	2,281.80
110213 ALLSTATE PETERBILT GROUP	3	20230217	MACH & EQUIP PART	04/06/23	INV 5504216315 - SLACK ADJS	149.97
110213 ALLSTATE PETERBILT GROUP	4	20230217	MACH & EQUIP PART	04/06/23	INV 5504216325 - SLACK ADJ	49.99
110213 ALLSTATE PETERBILT GROUP	5	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504216348 - REACTOR DECOMP	-830.45
110213 ALLSTATE PETERBILT GROUP	6	20230217	MACH & EQUIP PART	04/06/23	INV 5504216078 - LAMP	48.48
110213 ALLSTATE PETERBILT GROUP	7	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504216426 - CLUTCH	459.12
110213 ALLSTATE PETERBILT GROUP	8	20230217	MACH & EQUIP PART	04/06/23	INV 5504216472 - PURGE VALVE	162.52
110213 ALLSTATE PETERBILT GROUP	9	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504216526 - ELBOW CONECTR	739.55
110213 ALLSTATE PETERBILT GROUP	10	20230217	MACH & EQUIP PART	04/06/23	INV 5504216808 - SOLENOID	215.26
110213 ALLSTATE PETERBILT GROUP	11	20230217	CREW TOOLS	04/06/23	INV 5504216809 - FLAGS WITH STA	53.52
110213 ALLSTATE PETERBILT GROUP	12	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504216860 - PRESSURE VALVE	71.82
110213 ALLSTATE PETERBILT GROUP	13	20230217	CREW TOOLS	04/06/23	INV 5504216868 - FLAG WITH BUNG	172.40
110213 ALLSTATE PETERBILT GROUP	14	20230217	CREW TOOLS	04/06/23	INV 5504216883 - FLAG WITH BUNG	101.12
110213 ALLSTATE PETERBILT GROUP	15	20230217	CREW TOOLS	04/06/23	INV 5504216867 - FLAG WITH STAF	38.08
110213 ALLSTATE PETERBILT GROUP	16	20230217	CREW TOOLS	04/06/23	INV 5504217107 - FLAG WITH STAF	95.20
110213 ALLSTATE PETERBILT GROUP	17	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504217864 - BEARING SET	60.93
110213 ALLSTATE PETERBILT GROUP	18	20230217	MACHINERY & EQUIP PARTS	04/06/23	INV 5504217963 - HUB KIT W/FF N	51.74
110213 ALLSTATE PETERBILT GROUP	19	20230217	OTHER SUPPLIES & EXPENSES	04/06/23	INV 5504218051 - PUSH LOCK	56.26
129364 ARROW TERMINAL LLC	1	20230218	MACH & EQUIP PART	04/06/23	0154647-IN - LIGHT BARS	1,207.85
129364 ARROW TERMINAL LLC	2	20230218	OTHER SUPPLIES & EXPENSES	04/06/23	0154647-IN - SHRINK TUBE, TERM,	17.99
80675 BADGER STEEL & FABRICATING INC	1	20230219	MACHINERY & EQUIP PARTS	04/06/23	INV 105502 - 1/4 X 1.5 FLAT	26.43
80675 BADGER STEEL & FABRICATING INC	2	20230219	OTHER SUPPLIES & EXPENSES	04/06/23	INV 105460 - STEEL	87.85
129836 BAUER BUILT INC	1	20230220	OTHER SUPPLIES & EXPENSES	04/06/23	INV 110185050 - RIM CREDIT	-150.00
129836 BAUER BUILT INC	2	20230220	MACHINERY & EQUIP PARTS	04/06/23	INV 110185063 - 22.5X9 RIMS	369.99
129836 BAUER BUILT INC	3	20230220	TIRES	04/06/23	INV 110184849 - 11R225 TIRES	10,639.50
129836 BAUER BUILT INC	4	20230220	TIRES	04/06/23	INV 110184962 - 235/85R16 TIRES	371.00
129836 BAUER BUILT INC	5	20230220	OTHER SUPPLIES & EXPENSES	04/06/23	INV 110185234 - 11R225 TIRE CRE	-180.00
129836 BAUER BUILT INC	6	20230220	TIRES	04/06/23	INV 110185281 - 235/85R16 TIRES	742.00
129836 BAUER BUILT INC	7	20230220	TIRES	04/06/23	INV 110185393 - 265/70R17 TIRES	559.24
129836 BAUER BUILT INC	8	20230220	TIRES	04/06/23	INV 110185457 - 425/ 65R225 TIR	-170.00
129836 BAUER BUILT INC	9	20230220	TIRES	04/06/23	INV 110185457 - 425/ 65R225 TIR	-170.00
129836 BAUER BUILT INC	10	20230220	TIRES	04/06/23	INV 110185457 - 425/ 65R225 TIR	-170.00
129836 BAUER BUILT INC	11	20230220	OTHER SUPPLIES & EXPENSES	04/06/23	INV 110185392 - 265/70R17 TIRES	1,104.00
129836 BAUER BUILT INC	12	20230220	TIRES	04/06/23	INV 110185480 - 225/75R15 TIRES	797.12
129836 BAUER BUILT INC	13	20230220	MACH & EQUIP PART	04/06/23	INV 110185528 - 225 X825 RIMS (	259.80
129836 BAUER BUILT INC	14	20230220	OTHER SUPPLIES & EXPENSES	04/06/23	INV 110185651 - 425/65R225 CRED	-70.00
129836 BAUER BUILT INC	15	20230220	TIRES	04/06/23	INV 110185683 - TIRE CREDIT	-742.00
129836 BAUER BUILT INC	16	20230220	MACH & EQUIP PART	04/06/23	INV 110185675 - 225 X825 RIMS (	129.90
129836 BAUER BUILT INC	17	20230220	MACHINERY & EQUIP PARTS	04/06/23	INV 110185696 - POWDER COAT	73.94
129836 BAUER BUILT INC	18	20230220	TIRES	04/06/23	INV 110185666 - AG TIRES	6,134.00
129836 BAUER BUILT INC	19	20230220	OTHER SUPPLIES & EXPENSES	04/06/23	INV 110185878 - AIR CHUCK, GAUG	618.20

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129836 BAUER BUILT INC	20	20230220	MACHINERY & EQUIP PARTS	04/06/23	INV 110185892 - POWDER COAT	187.38
45454 CUMBERLAND ACE HARDWARE	1	20230221	OTHER SUPPLIES & EXPENSE	04/06/23	INV 40960/1 - FASTENERS	2.60
247316 FLEETPRIDE	1	20230222	MACHINERY & EQUIP PARTS	04/06/23	INV EC015267 - PARTS & LABOR	667.15
247316 FLEETPRIDE	2	20230222	MACHINERY & EQUIP PARTS	04/06/23	INV EC015267 - PARTS & LABOR	667.14
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20230223	OFFICE SUPPLIES	04/06/23	IN4122191 - LABELS	49.64
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20230223	OFFICE SUPPLIES	04/06/23	IN4135739 - HIGHLIGHTERS	9.65
317560 INNOVATIVE OFFICE SOLUTIONS LLC	3	20230223	OFFICE SUPPLIES	04/06/23	IN4136018 - FOLDERS	113.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	4	20230223	OFFICE SUPPLIES	04/06/23	IN4147950 - POSTITS, CLIPS, PEN	56.02
317560 INNOVATIVE OFFICE SOLUTIONS LLC	5	20230223	OTHER SUPPLIES & EXPENSES	04/06/23	IN4148274 - TONER	142.98
280801 J & F FACILITY SERVICES INC	1	20230224	CONTRACTUAL SERVICES	04/06/23	INV 7517 - JANITORIAL SERVICES	2,998.35
230146 JOHN DEERE FINANCIAL	1	20230225	MACHINERY & EQUIP PARTS	04/06/23	INV 2561002 - BATTERY, CORE CR.	426.53
230146 JOHN DEERE FINANCIAL	2	20230225	MACHINERY & EQUIP PARTS	04/06/23	INV 2563500 - SEALING RING, SEA	48.64
230146 JOHN DEERE FINANCIAL	3	20230225	MACHINERY & EQUIP PARTS	04/06/23	INV 2563670 - FILTER ELEMENT	211.66
230146 JOHN DEERE FINANCIAL	4	20230225	MACHINERY & EQUIP PARTS	04/06/23	INV 2563502 - BREATHER, FILTER	283.14
101125 KEN-WAY SERVICES OF RICE LAKE IN	1	20230226	OTHER SUPPLIES & EXPENSE	04/06/23	INV 40606 - PUMP HOLDING TANK	145.00
109193 MENARDS - RICE LAKE STORE	1	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22324 - CEMENT PATCH	8.49
109193 MENARDS - RICE LAKE STORE	2	20230227	CREW TOOLS	04/06/23	INV 22310 - HACK SAW, TORCH PRO	56.65
109193 MENARDS - RICE LAKE STORE	3	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22383 - TRASH BAGS/CAN	86.87
109193 MENARDS - RICE LAKE STORE	4	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22383 - LADDERS	394.62
109193 MENARDS - RICE LAKE STORE	5	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22491 - HOSE NOZZLES	123.80
109193 MENARDS - RICE LAKE STORE	6	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22491 - BLEACH	28.72
109193 MENARDS - RICE LAKE STORE	7	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22491 - BLEACH	28.72
109193 MENARDS - RICE LAKE STORE	8	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22491 - BLEACH	28.72
109193 MENARDS - RICE LAKE STORE	9	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22491 - REBATE CREDITS	-112.15
109193 MENARDS - RICE LAKE STORE	10	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22817 - PLUMBING PARTS	477.26
109193 MENARDS - RICE LAKE STORE	11	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22817 - TRAILER WINCH	19.99
109193 MENARDS - RICE LAKE STORE	12	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22817 - TOWELS	26.96
109193 MENARDS - RICE LAKE STORE	13	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22883 - CRIMP TOOL RETURN	-79.99
109193 MENARDS - RICE LAKE STORE	14	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22860 - TRAIER WINCH RETURN	-19.99
109193 MENARDS - RICE LAKE STORE	15	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22862 - PVC PARTS, VALVES,	199.54
109193 MENARDS - RICE LAKE STORE	16	20230227	MACHINERY & EQUIP PARTS	04/06/23	INV 22862 - WINCH	34.99
109193 MENARDS - RICE LAKE STORE	17	20230227	OTHER SUPPLIES & EXPENSES	04/06/23	INV 22891 - PLUMBING PARTS	568.91
2224 MEYER SALES COMPANY INC	1	20230228	MACH & EQUIP PART	04/06/23	INV 01P29029 - MARKER LIGHT	31.08
2224 MEYER SALES COMPANY INC	2	20230228	MACH & EQUIP PART	04/06/23	INV 01P29026 - SLACK ADJUSTER	378.88
2224 MEYER SALES COMPANY INC	3	20230228	MACH & EQUIP PART	04/06/23	INV 01P29032 - AMBER LIGHT	127.04
2224 MEYER SALES COMPANY INC	4	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29097 - LUG, BATT CABLE	25.48
2224 MEYER SALES COMPANY INC	5	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29101 - UJOINT	127.62
2224 MEYER SALES COMPANY INC	6	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29101 - UJOINT	127.62
2224 MEYER SALES COMPANY INC	7	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29447 - RUBBER STRAP	87.50
2224 MEYER SALES COMPANY INC	8	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29448 - RUBBER STRAP	92.50
2224 MEYER SALES COMPANY INC	9	20230228	MACHINERY & EQUIP PARTS	04/06/23	INV 01P29541 - TERMINAL	30.20



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2224 MEYER SALES COMPANY INC	10	20230228	MACH & EQUIP PART	04/06/23	INV 01P29617 - LONG STROKE, DRY	363.71
2224 MEYER SALES COMPANY INC	11	20230228	OTHER SUPPLIES & EXPENSES	04/06/23	INV 01P29621 - DRUM, SHOE, CORE	799.66
2224 MEYER SALES COMPANY INC	12	20230228	MACH & EQUIP PART	04/06/23	INV 01P29810 - WHEEL SEAL	159.52
2224 MEYER SALES COMPANY INC	13	20230228	OTHER SUPPLIES & EXPENSES	04/06/23	INV 01P29838 - AIR VALVE TOGGLE	39.77
151416 O'REILLY AUTOMOTIVE INC	1	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-368509 - VBELT	6.79
151416 O'REILLY AUTOMOTIVE INC	2	20230229	MACH & EQUIP PART	04/06/23	INV 1526 - 368511 - WIPER BLADE	79.90
151416 O'REILLY AUTOMOTIVE INC	3	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-368542 - BELT CREDITS	-21.46
151416 O'REILLY AUTOMOTIVE INC	4	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-368976 - BELT, PULLEY	87.82
151416 O'REILLY AUTOMOTIVE INC	5	20230229	MACH & EQUIP PART	04/06/23	INV 1526 - 369108 - FUEL/WTR SE	75.45
151416 O'REILLY AUTOMOTIVE INC	6	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369166 - BELT	76.84
151416 O'REILLY AUTOMOTIVE INC	7	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-369166 - BELT	79.04
151416 O'REILLY AUTOMOTIVE INC	8	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369197 - BELT, TENSION	127.65
151416 O'REILLY AUTOMOTIVE INC	9	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369207 - BELT, TENSION	-74.43
151416 O'REILLY AUTOMOTIVE INC	10	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369264 - BELT	84.48
151416 O'REILLY AUTOMOTIVE INC	11	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369398 - HYDR BOOST, C	257.45
151416 O'REILLY AUTOMOTIVE INC	12	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369410 - ACUATOR	96.44
151416 O'REILLY AUTOMOTIVE INC	13	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369413 - OIL SEAL	9.73
151416 O'REILLY AUTOMOTIVE INC	14	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369446 - BELT RETURN	-79.04
151416 O'REILLY AUTOMOTIVE INC	15	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-369505 - WIRE LOOM	35.00
151416 O'REILLY AUTOMOTIVE INC	16	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526 - 369588 - CANSTR SOL	21.29
151416 O'REILLY AUTOMOTIVE INC	17	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369588 - TPMS SENSOR	48.70
151416 O'REILLY AUTOMOTIVE INC	18	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369589 - AC CONDENSER	122.03
151416 O'REILLY AUTOMOTIVE INC	19	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369597 - VENT SOLENOID	85.03
151416 O'REILLY AUTOMOTIVE INC	20	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369598 - VENT SOLENOID	85.03
151416 O'REILLY AUTOMOTIVE INC	21	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369607 - A/C SEAL KIT	17.90
151416 O'REILLY AUTOMOTIVE INC	22	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369648 - CAPSULE, SOCK	56.13
151416 O'REILLY AUTOMOTIVE INC	23	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-369685 - CANSTR SOL	-21.29
151416 O'REILLY AUTOMOTIVE INC	24	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369753 - BELT	126.96
151416 O'REILLY AUTOMOTIVE INC	25	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369886 - REDI SLEEVE	47.04
151416 O'REILLY AUTOMOTIVE INC	26	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369890 - INSULATOR	11.40
151416 O'REILLY AUTOMOTIVE INC	27	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-369905 - FULID RESERV	47.29
151416 O'REILLY AUTOMOTIVE INC	28	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-369957 - CUTTING OIL	53.94
151416 O'REILLY AUTOMOTIVE INC	29	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-370337 - MINI LAMPS	34.30
151416 O'REILLY AUTOMOTIVE INC	30	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-370437 - WIRE LOOM RET	-35.00
151416 O'REILLY AUTOMOTIVE INC	31	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-370460 - AIR FILTER, O	123.06
151416 O'REILLY AUTOMOTIVE INC	32	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-370469 - AIR/OIL SEP,	301.13
151416 O'REILLY AUTOMOTIVE INC	33	20230229	MACHINERY & EQUIP PARTS	04/06/23	INV 1526-370518 - IMPACT SET	39.99
151416 O'REILLY AUTOMOTIVE INC	34	20230229	OTHER SUPPLIES & EXPENSES	04/06/23	INV 1526-371027 - UJOINTS	84.42
151416 O'REILLY AUTOMOTIVE INC	35	20230229	MACH & EQUIP PART	04/06/23	INV 1526-371055 - CABIN FILTERS	33.90
151416 O'REILLY AUTOMOTIVE INC	36	20230229	MACH & EQUIP PART	04/06/23	INV 1526-371181 - AIR FILTERS	37.82
36447 POWERPLAN	1	20230230	MACHINERY & EQUIP PARTS	04/06/23	INV 2204030 - CYL BORE SEAL KIT	223.56

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36447 POWERPLAN	2	20230230	MACHINERY & EQUIP PARTS	04/06/23	INV 2207107 - SERVICE CALL	1,665.50
312495 PRECISE MRM LLC	1	20230231	CONTRACTUAL SERVICES	04/06/23	INV 200-1041957 - DATA PLAN - F	432.00
137391 ROLAND MACHINERY COMPANY	1	20230232	MACHINERY & EQUIP PARTS	04/06/23	INV 44076765 - THROTTLE CABLE	257.29
137391 ROLAND MACHINERY COMPANY	2	20230232	MACHINERY & EQUIP PARTS	04/06/23	INV 44076854 - STRAINER	190.35
137391 ROLAND MACHINERY COMPANY	3	20230232	MACHINERY & EQUIP PARTS	04/06/23	INV 44076854 - STRAINER	190.34
35165 SCHAEFFER MANUFACTURING CO	1	20230233	GASOLINE & DIESEL FUEL	04/06/23	46061843342-INV1 - WINTER FUEL	1,615.76
35165 SCHAEFFER MANUFACTURING CO	2	20230233	GASOLINE & DIESEL FUEL	04/06/23	46061843342-INV1 - SUMMER FUEL	1,958.96
35165 SCHAEFFER MANUFACTURING CO	3	20230233	OIL, GREASE & ANTI-FREEZE	04/06/23	LJJ4815-INV1 - 30 WEIGHT OIL	4,145.59
35165 SCHAEFFER MANUFACTURING CO	4	20230233	OIL, GREASE & ANTI-FREEZE	04/06/23	4606184310-INV1 - LUBES	42,803.85
35165 SCHAEFFER MANUFACTURING CO	5	20230233	OIL, GREASE & ANTI-FREEZE	04/06/23	4606184310-INV1 - CARBON TREAT	255.83
35165 SCHAEFFER MANUFACTURING CO	6	20230233	OTHER SUPPLIES & EXPENSE	04/06/23	4606184310-INV1 - 2CYCLE OIL	364.32
35165 SCHAEFFER MANUFACTURING CO	7	20230233	OIL, GREASE & ANTI-FREEZE	04/06/23	4606184310-INV1 - TUBE GREASE	985.25
2941 SCHILLING SUPPLY COMPANY INC	1	20230234	OTHER SUPPLIES & EXPENSE	04/06/23	INV 911667-00 - BATH TISSUE	5,198.77
132136 SHERWIN-WILLIAMS CO	1	20230235	MACHINERY & EQUIP PARTS	04/06/23	INV 2772-0 - GENCORE GRAY PAINT	153.89
132136 SHERWIN-WILLIAMS CO	2	20230235	MACHINERY & EQUIP PARTS	04/06/23	INV 4337-0 - GNECORE GRAY PAINT	103.94
282243 MSDSONLINE INC DBA VELOCITYEHS	1	20230236	CONTRACTUAL SERVICES	04/06/23	INV 275850 - MSDS ONLINE SUBSCR	3,397.97
100978 WAYTEK INC	1	20230237	OTHER SUPPLIES & EXPENSES	04/06/23	INV 3518079 - BLADE, CONNTR, GR	275.71
100978 WAYTEK INC	2	20230237	OTHER SUPPLIES & EXPENSES	04/06/23	INV 3517725 - PLUG, CBL TIES, L	234.62
922 WIEHES HARDWARE HANK	1	20230238	OTHER SUPPLIES & EXPENSES	04/06/23	INV 74644 - BRUSH, SCRAPER, HAN	77.92
922 WIEHES HARDWARE HANK	2	20230238	OTHER SUPPLIES & EXPENSES	04/06/23	INV 74542 - PLUNGER HANDLE	9.99
922 WIEHES HARDWARE HANK	3	20230238	MACHINERY & EQUIP PARTS	04/06/23	INV 75137 - COUPLER	6.49
922 WIEHES HARDWARE HANK	4	20230238	OTHER SUPPLIES & EXPENSES	04/06/23	INV 75349 - ELBOW	25.96
181684 WISCONSIN KENWORTH	1	20230239	GASOLINE & DIESEL FUEL	04/06/23	INV 014P225963 - BULK DEF	1,192.00
181684 WISCONSIN KENWORTH	2	20230239	GASOLINE & DIESEL FUEL	04/06/23	INV 014P226825 - BULK DEF	1,092.40
<b>Totals:</b>						<b>104,756.68</b>

*Jan 4/6/2023*  
 Dept Approval

*[Signature]*  
 Admin Approval

*4/7/23*



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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
285501 CINTAS FIRST AID & SAFETY	2	20230240	OTHER SUPPLIES & EXPENSES	04/13/23	INV 5151200609, PAYER 11835914	126.91
289914 CINTAS CORPORATION	1	20230241	OTHER SUPPLIES & EXPENSES	04/13/23	PAYER 12451773 - MATS/SUPPLIES	295.68
289914 CINTAS CORPORATION	2	20230241	CREW TOOLS	04/13/23	PAYER 12451773 - UNIFORMS	7.32
289914 CINTAS CORPORATION	3	20230241	CREW TOOLS	04/13/23	PAYER 12451773 - UNIFORMS	344.41
289914 CINTAS CORPORATION	4	20230241	VOLUNTARY DEDUCTION	04/13/23	PAYER 12451773 - VOL CLOTHING	170.80
126691 COUNTY MATERIALS CORPORATION	1	20230242	OTHER SUPPLIES & EXPENSE	04/13/23	INV 3876527-00 - LID/FRAME	668.06
269336 CRYSTAL LAKE SANITARY DISTRICT #	1	20230243	WATER & SEWER	04/13/23	1ST QUARTER SEWER CHARGE	145.20
296546 ENERGY SOLUTION PARTNERS LLC	1	20230244	GASOLINE & DIESEL FUEL	04/13/23	INV 129646 - 7515 GALS DIESEL,	21,253.95
296546 ENERGY SOLUTION PARTNERS LLC	2	20230244	MOTOR FUEL TAX	04/13/23	INV 129646 - TAX ON 7515 GALS D	2,322.14
296546 ENERGY SOLUTION PARTNERS LLC	3	20230244	GASOLINE & DIESEL FUEL	04/13/23	INV 129828 - 8500 GALS UNLD, 4/	22,369.46
296546 ENERGY SOLUTION PARTNERS LLC	4	20230244	MOTOR FUEL TAX	04/13/23	INV 129828 - TAX ON 8500 GALS U	2,626.50
320188 EVERBLADES INC	1	20230245	MACH & EQUIP PART	04/13/23	INV BC8329 - 18" AND 22" HEATED	679.00
166286 GENERAL COMMUNICATIONS INC	1	20230246	NEW EQUIPMENT	04/13/23	INV 315601 - RADIO, PARTS, CABL	2,085.58
1686 HALCO PRESS	1	20230247	OTHER SUPPLIES & EXPENSES	04/13/23	INV 2781 - AD FOR FARMLAND LEAS	113.50
78727 HANSEN BRASS & HYDRAULICS	1	20230248	OTHER SUPPLIES & EXPENSES	04/13/23	INV 419411 - BRASS HOSE BARB	95.84
320951 HOTEL RETLAW LLC	1	20230249	LODGING	04/13/23	CONF NO 109798332 - MARK SERVI,	192.00
320951 HOTEL RETLAW LLC	2	20230249	LODGING	04/13/23	CONF NO 109798332 - LORI RAVEN,	96.00
320951 HOTEL RETLAW LLC	3	20230249	OTHER SUPPLIES & EXPENSE	04/13/23	CONF NO 109798332 - NATE NELSON	96.00
144797 INTERSTATE ALL BATTERY CENTER OF	1	20230250	OTHER SUPPLIES & EXPENSE	04/13/23	INV 20175421 - AA BATTERIES	25.90
144797 INTERSTATE ALL BATTERY CENTER OF	2	20230250	OTHER SUPPLIES & EXPENSES	04/13/23	INV 20175422 - CORE CREDIT	-15.00
1376 JOHN FABICK TRACTOR CO INC	1	20230251	MACHINERY & EQUIP PARTS	04/13/23	INV PIEC0129293 - VEE VELT, SET	142.36
135569 JME-JOHN M ELLSWORTH CO INC	1	20230252	MACHINERY & EQUIP PARTS	04/13/23	0972424-IN - WHIP HOSE, CLIP	436.06
3409 LINDE GAS & EQUIPMENT INC	1	20230253	GAS & FUEL OIL	04/13/23	INV 34944523 - ACETYLENE, ARG	287.06
3409 LINDE GAS & EQUIPMENT INC	2	20230253	OTHER SUPPLIES & EXPENSES	04/13/23	INV 34851943 - ACETYLENE	178.37
3409 LINDE GAS & EQUIPMENT INC	3	20230253	OTHER SUPPLIES & EXPENSES	04/13/23	INV 34739276 - OXYGEN	81.19
3409 LINDE GAS & EQUIPMENT INC	4	20230253	OTHER SUPPLIES & EXPENSES	04/13/23	INV 34634261 - WELDING WIRE	186.32
3409 LINDE GAS & EQUIPMENT INC	5	20230253	MACHINERY & EQUIP PARTS	04/13/23	INV 34634261 - WELDING WIRE	432.40
3409 LINDE GAS & EQUIPMENT INC	6	20230253	MACHINERY & EQUIP PARTS	04/13/23	INV 34580708 - HOSE, NUT, BARB	50.86
320528 M&M SERVICE INC	1	20230254	MACHINERY & EQUIP PARTS	04/13/23	0128145-IN - ANNUAL FUNCTION TE	892.95
277444 MIDWEST EQUIPMENT SALES & RENTAL	1	20230255	OTHER SUPPLIES & EXPENSES	04/13/23	INV 114 - RACKING UPRIGHTS - SI	400.00
318310 MIDWEST MACHINERY CO	1	20230256	CAPITAL EQUIPMENT	04/13/23	22 JD MH60D MULCH, STCK 540006,	19,139.00
2232 MID-STATES EQUIPMENT INC	1	20230257	MACH & EQUIP PART	04/13/23	INV 1378649-01 - HYD PARTS	488.50
2232 MID-STATES EQUIPMENT INC	2	20230257	MACH & EQUIP PART	04/13/23	INV 1379162-01 - HYD PARTS	76.68
2232 MID-STATES EQUIPMENT INC	3	20230257	OTHER SUPPLIES & EXPENSES	04/13/23	INV 1379162-01 - HYD PARTS	55.10
2232 MID-STATES EQUIPMENT INC	4	20230257	OTHER SUPPLIES & EXPENSES	04/13/23	INV 1379538-01 - HYD PARTS	30.84
2232 MID-STATES EQUIPMENT INC	5	20230257	MACHINERY & EQUIP PARTS	04/13/23	INV 1379799-01 - CHAMP MAT	179.85
2232 MID-STATES EQUIPMENT INC	6	20230257	OTHER SUPPLIES & EXPENSES	04/13/23	INV 1379925-01 - HYD PARTS	93.34
92495 MONROE TRUCK EQUIPMENT INC	1	20230258	MACH & EQUIP PART	04/13/23	INV 431375 - LIGHT BOX, LIGHTS	333.78
92495 MONROE TRUCK EQUIPMENT INC	2	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 431429 - CHUTE KIT	623.86
92495 MONROE TRUCK EQUIPMENT INC	3	20230258	OTHER SUPPLIES & EXPENSES	04/13/23	INV 432738 - QUADS, VALVE, CTR	522.57
92495 MONROE TRUCK EQUIPMENT INC	4	20230258	MACH & EQUIP PART	04/13/23	INV 432739 - AMBER / GREEN STRO	441.93

**COUNTY OF BARRON**  
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
92495 MONROE TRUCK EQUIPMENT INC	5	20230258	MACH & EQUIP PART	04/13/23	INV 432766 - SPRING	164.48
92495 MONROE TRUCK EQUIPMENT INC	6	20230258	MACH & EQUIP PART	04/13/23	INV 432810 - SPRING	434.53
92495 MONROE TRUCK EQUIPMENT INC	7	20230258	OTHER SUPPLIES & EXPENSES	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.33
92495 MONROE TRUCK EQUIPMENT INC	8	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.34
92495 MONROE TRUCK EQUIPMENT INC	9	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.34
92495 MONROE TRUCK EQUIPMENT INC	10	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.34
92495 MONROE TRUCK EQUIPMENT INC	11	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.34
92495 MONROE TRUCK EQUIPMENT INC	12	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 432908 - HUB, SPINNER ASSY	53.34
92495 MONROE TRUCK EQUIPMENT INC	13	20230258	OTHER SUPPLIES & EXPENSES	04/13/23	INV 432909 - QUADS, VALVE, NUT	-507.57
92495 MONROE TRUCK EQUIPMENT INC	14	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 433041 - DEL, 1224 VALVE, L	219.12
92495 MONROE TRUCK EQUIPMENT INC	15	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 433041 - DEL, 1224 VALVE, L	219.12
92495 MONROE TRUCK EQUIPMENT INC	16	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 433041 - DEL, 1224 VALVE, L	219.12
92495 MONROE TRUCK EQUIPMENT INC	17	20230258	MACHINERY & EQUIP PARTS	04/13/23	INV 433041 - DEL, 1224 VALVE, L	219.11
188468 BIEWER LUMBER LLC	1	20230259	MATERIAL	04/13/23	INV 784000282001 - 4X6 POSTS, 1	11,433.60
85502 RIVER STATES TRUCK & TRAILER INC	1	20230260	MACHINERY & EQUIP PARTS	04/13/23	CM2590377 - VALVE CREDIT	-36.14
85502 RIVER STATES TRUCK & TRAILER INC	2	20230260	MACHINERY & EQUIP PARTS	04/13/23	CM2590821 - CBC CREDIT	-35.64
85502 RIVER STATES TRUCK & TRAILER INC	3	20230260	MACHINERY & EQUIP PARTS	04/13/23	CM 2591028 - CABLE, ANT, ETC. C	-120.32
85502 RIVER STATES TRUCK & TRAILER INC	4	20230260	MACH & EQUIP PART	04/13/23	INV 2591597 - BRAKE SHOE ANCHOR	77.28
85502 RIVER STATES TRUCK & TRAILER INC	5	20230260	MACH & EQUIP PART	04/13/23	INV 2591702 - GASKET, CLAMP	563.76
85502 RIVER STATES TRUCK & TRAILER INC	6	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2591952 - INSULATOR	39.82
85502 RIVER STATES TRUCK & TRAILER INC	7	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2591952 - INSULATOR	39.82
85502 RIVER STATES TRUCK & TRAILER INC	8	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2591954 - BRAKE PARTS	633.68
85502 RIVER STATES TRUCK & TRAILER INC	9	20230260	MACHINERY & EQUIP PARTS	04/13/23	CM2591954 - CORE CREDIT	-39.00
85502 RIVER STATES TRUCK & TRAILER INC	10	20230260	MACHINERY & EQUIP PARTS	04/13/23	CM2592174 - CORE CREDIT	-97.50
85502 RIVER STATES TRUCK & TRAILER INC	11	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592174 - PARTS	496.66
85502 RIVER STATES TRUCK & TRAILER INC	12	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592381 - PARTS	496.66
85502 RIVER STATES TRUCK & TRAILER INC	13	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592400 - PDM	101.85
85502 RIVER STATES TRUCK & TRAILER INC	14	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592454 - PRESS	10.85
85502 RIVER STATES TRUCK & TRAILER INC	15	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	16	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	17	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	18	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	19	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	20	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	21	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	22	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	23	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829X1 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	24	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829X1 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	25	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829X1 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	26	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592829X1 - EZ DR	29.06
85502 RIVER STATES TRUCK & TRAILER INC	27	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592967 - SGL H	19.34



**COUNTY OF BARRON**  
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 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
85502 RIVER STATES TRUCK & TRAILER INC	28	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592987 - CYLINDER	57.34
85502 RIVER STATES TRUCK & TRAILER INC	29	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2592987 - CYLINDER	57.34
85502 RIVER STATES TRUCK & TRAILER INC	30	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2593151 - HARNESS	19.24
85502 RIVER STATES TRUCK & TRAILER INC	31	20230260	MACHINERY & EQUIP PARTS	04/13/23	INV 2593265 - LAMP	186.86
246840 S & R TOWING LLC	1	20230261	MACHINERY & EQUIP PARTS	04/13/23	INV 9609 - TOWING FEE	550.00
138371 SAFE-FAST INC	1	20230262	CREW TOOLS	04/13/23	INV 273894 - SAFETY CLOTHING	67.60
168106 SHERWIN INDUSTRIES INC	1	20230263	MACHINERY & EQUIP PARTS	04/13/23	SS097232 - GASKET, THERMOSTAT	174.42
168106 SHERWIN INDUSTRIES INC	2	20230263	MACHINERY & EQUIP PARTS	04/13/23	SS097222 - RADIATOR KIT	1,161.01
320960 SOLUTION HEATING & COOLING INC	1	20230264	MACHINERY & EQUIP PARTS	04/13/23	INV I-7823-1 - COMMERCIAL INSTL	9,805.00
320846 SUPERIOR DISTRIBUTORS LLC	1	20230265	OIL, GREASE & ANTI-FREEZE	04/13/23	INV-000009 - PREMIXED ANTIFR	1,770.00
286389 SYNERGY COOPERATIVE	1	20230266	PROPANE	04/13/23	INV 7279 - KEROSENE	22.06
286389 SYNERGY COOPERATIVE	2	20230266	MACHINERY & EQUIP PARTS	04/13/23	INV 23230 - ALT BELT, STARTER	506.59
286389 SYNERGY COOPERATIVE	3	20230266	PROPANE	04/13/23	INV 7467 - KEROSENE	42.40
286389 SYNERGY COOPERATIVE	4	20230266	PROPANE	04/13/23	INV 23651 - FORK LIFT CYLINDERS	86.50
286389 SYNERGY COOPERATIVE	5	20230266	PROPANE	04/13/23	INV 23651 - FORK LIFT CYLINDERS	86.50
286389 SYNERGY COOPERATIVE	6	20230266	PROPANE	04/13/23	INV 28651 - KEROSENE	50.05
286389 SYNERGY COOPERATIVE	7	20230266	GASOLINE & DIESEL FUEL	04/13/23	INV 37116 - UNLEADED	64.07
286389 SYNERGY COOPERATIVE	8	20230266	MACHINERY & EQUIP PARTS	04/13/23	INV 23301 - ALT BELT, FILTER, M	318.59
286389 SYNERGY COOPERATIVE	9	20230266	PROPANE	04/13/23	INV 7653 - KEROSENE	54.95
286389 SYNERGY COOPERATIVE	10	20230266	MACHINERY & EQUIP PARTS	04/13/23	INV 23366 - BALE POINT	355.43
321001 SUPERIOR AUTOMOTIVE	1	20230267	MACHINERY & EQUIP PARTS	04/13/23	INV 17365 - LID, ORING FOR TIR	277.53
<b>Totals:</b>						<b>109,707.13</b>

*Jn 4/12/2023*

Dept Approval

*Jeffrey J. French*

Admin Appro

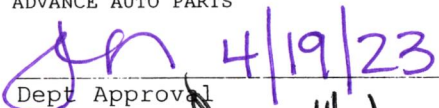
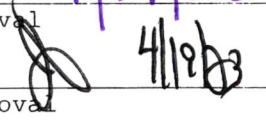
*J 4/12/23*



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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	20230268	OTHER SUPPLIES & EXPENSES	04/20/23	0154894-IN - TIN PLATE TERMINAL	24.98
129364 ARROW TERMINAL LLC	3	20230268	OTHER SUPPLIES & EXPENSES	04/20/23	0154790-IN - SHRINK, TIN PLATE	30.38
1015 CUMBERLAND ADVOCATE	1	20230269	SUBSCRIPTIONS & PERIODICALS	04/20/23	ANNUAL SUBSCRIPTION	45.00
93785 DUFFY'S SALES INC	1	20230270	MACHINERY & EQUIP PARTS	04/20/23	INV 25358 - RADIATOR HOSE	117.29
93785 DUFFY'S SALES INC	2	20230270	MACHINERY & EQUIP PARTS	04/20/23	INV 25368 - WATER HOSE & PUMP	244.80
93785 DUFFY'S SALES INC	3	20230270	MACHINERY & EQUIP PARTS	04/20/23	INV 25339 - FAN BELT, ASSY TUBE	356.91
78727 HANSEN BRASS & HYDRAULICS	1	20230271	OTHER SUPPLIES & EXPENSES	04/20/23	INV 85458 - HYD PARTS	481.46
109193 MENARDS - RICE LAKE STORE	1	20230272	MACHINERY & EQUIP PARTS	04/20/23	INV 23222 - FUEL CAN	33.68
109193 MENARDS - RICE LAKE STORE	2	20230272	CREW TOOLS	04/20/23	INV 23343 - DEEP IMPACT SOCKET	39.97
109193 MENARDS - RICE LAKE STORE	3	20230272	REPAIR & MAINT SUPPLIES	04/20/23	INV 23380 - SCREWS, DRIVER BITS	127.60
109193 MENARDS - RICE LAKE STORE	4	20230272	CREW TOOLS	04/20/23	INV 23413 - SCREWS, BITS	24.96
109193 MENARDS - RICE LAKE STORE	5	20230272	REPAIR & MAINT SUPPLIES	04/20/23	INV 23412 - SCREWS	23.52
109193 MENARDS - RICE LAKE STORE	6	20230272	OTHER SUPPLIES & EXPENSES	04/20/23	INV 23900 - PLUMBING PARTS	74.55
109193 MENARDS - RICE LAKE STORE	7	20230272	OTHER SUPPLIES & EXPENSES	04/20/23	INV 23898 - PLUMBING RETURNS/CR	-134.29
229296 PACKERLAND AUTO GLASS	1	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - REPLACE WINDSHIELD	507.00
229296 PACKERLAND AUTO GLASS	2	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - REPLACE WINDSHIELD	377.00
229296 PACKERLAND AUTO GLASS	3	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - REPLACE WINDSHIELD	343.00
229296 PACKERLAND AUTO GLASS	4	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - REPLACE WINDSHIELD	343.00
229296 PACKERLAND AUTO GLASS	5	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - CHIP REPAIR	75.00
229296 PACKERLAND AUTO GLASS	6	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - CHIP REPAIR	75.00
229296 PACKERLAND AUTO GLASS	7	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - CHIP REPAIR	75.00
229296 PACKERLAND AUTO GLASS	8	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - CHIP REPAIR	75.00
229296 PACKERLAND AUTO GLASS	9	20230273	MACHINERY & EQUIP PARTS	04/20/23	INV 180149 - ADD ON REPAIR	10.00
17795 PETTY CASH	1	20230274	MEMBERSHIP DUES	04/20/23	2022 COMMISSIONER DUES	20.00
17795 PETTY CASH	2	20230274	OTHER SUPPLIES & EXPENSE	04/20/23	KJ'S - TOILET TISSUE FOR OLD OF	9.06
17795 PETTY CASH	3	20230274	OTHER SUPPLIES & EXPENSES	04/20/23	KJ'S - BAGGIES TO DISTRIBUTE KE	7.79
17795 PETTY CASH	4	20230274	OTHER SUPPLIES & EXPENSE	04/20/23	SAM'S CLUB - CUPCAKES - BOWEN	33.72
17795 PETTY CASH	5	20230274	MISC EXPENSE-MEETINGS	04/20/23	BARRON BAKERY - OPS MGR MEETING	61.05
17795 PETTY CASH	6	20230274	OTHER SUPPLIES & EXPENSE	04/20/23	POSTA - SIGN TRAINING LUNCH	5.00
17795 PETTY CASH	7	20230274	GASOLINE & DIESEL FUEL	04/20/23	NELSON - FUEL FOR TRUCK 49	35.00
17795 PETTY CASH	8	20230274	OFFICE SUPPLIES	04/20/23	PUBLIC COPY FEES RECEIVED	-1.50
35165 SCHAEFFER MANUFACTURING CO	1	20230275	OIL, GREASE & ANTI-FREEZE	04/20/23	LJJ4822-INV1 - 5W40 OIL	8,147.70
35165 SCHAEFFER MANUFACTURING CO	2	20230275	OIL, GREASE & ANTI-FREEZE	04/20/23	LJJ4822-INV1 - ULTRA SUP RED GR	1,220.40
35165 SCHAEFFER MANUFACTURING CO	3	20230275	CREW TOOLS	04/20/23	4606184310-INV2 - SAMPLING PUMP	18.14
35165 SCHAEFFER MANUFACTURING CO	4	20230275	OIL, GREASE & ANTI-FREEZE	04/20/23	ORDER LJJ4819 - BULK GREASE	678.00
302 SWANT GRABER FORD	1	20230276	MACHINERY & EQUIP PARTS	04/20/23	INV 117985 - KIT, YOKE, BOLT	218.77
3425 WI DEPT OF TRANSPORTATION	1	20230277	CONTRACTED BRIDGE CONSTRUCTION	04/20/23	395-0000297657 - PROJ 8335-00-7	1,043.25
249343 ADVANCE AUTO PARTS	1	20230278	MACHINERY & EQUIP PARTS	04/20/23	INV 6619308671630 - BEARINGS, S	108.24

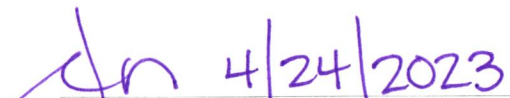
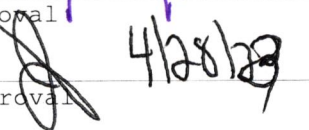
**Totals: 14,975.43**

  
 Dept Approval  
  
 Admin Approval

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount	
80675	BADGER STEEL & FABRICATING INC	2	20230279	CAPITAL EQUIPMENT	04/27/23	INV 105747 - CHANNEL STEEL 13/1	24.90
80675	BADGER STEEL & FABRICATING INC	3	20230279	MACHINERY & EQUIP PARTS	04/27/23	INV 105695 - STEEL	32.63
80675	BADGER STEEL & FABRICATING INC	4	20230279	CAPITAL EQUIPMENT	04/27/23	INV 105568 - ALUM FLOOR PLATE 1	152.99
183	BARIBEAU IMPLEMENT CO INC	1	20230280	MACHINERY & EQUIP PARTS	04/27/23	INV T577344 -SOCKET CREDIT, PLU	- .75
183	BARIBEAU IMPLEMENT CO INC	2	20230280	MACHINERY & EQUIP PARTS	04/27/23	INV T577338 - SOCKET	24.75
183	BARIBEAU IMPLEMENT CO INC	3	20230280	MACHINERY & EQUIP PARTS	04/27/23	INV T577338 - ROCKER SWITCH	52.25
239925	HIGHWAY CONSTRUCTION PRODUCTS LLC	1	20230281	GUARD RAIL & POSTS	04/27/23	INV 10075 - GUARDRAIL PARTS	10,120.29
316296	HYDRO-CHEM SYSTEMS INC	1	20230282	OTHER SUPPLIES & EXPENSES	04/27/23	INV 19468 - CONCENTRATE SOAP	6,599.37
1767	IMPERIAL SUPPLIES LLC	1	20230283	MATERIAL	04/27/23	I0016M0754 - FENDER WASHERS	333.31
1767	IMPERIAL SUPPLIES LLC	2	20230283	SIGN PARTS & SUPPLIES	04/27/23	I0016M0754 - FENDER, FLAT WASHE	227.40
1767	IMPERIAL SUPPLIES LLC	3	20230283	SIGN PARTS & SUPPLIES	04/27/23	I0016M0754 - SCREWS	214.49
1767	IMPERIAL SUPPLIES LLC	4	20230283	SIGN PARTS & SUPPLIES	04/27/23	I0016N7600 - HEX NUTS	108.20
1767	IMPERIAL SUPPLIES LLC	5	20230283	OTHER SUPPLIES & EXPENSES	04/27/23	I0016J9507 - AIR FILTERS	1,179.86
1767	IMPERIAL SUPPLIES LLC	6	20230283	MACHINERY & EQUIP PARTS	04/27/23	I0016I2190 - BLACK PIPE NIPPLE	122.04
1767	IMPERIAL SUPPLIES LLC	7	20230283	MACHINERY & EQUIP PARTS	04/27/23	I0016J9506 - BLACK RECEPTACLE	44.65
1767	IMPERIAL SUPPLIES LLC	8	20230283	MACHINERY & EQUIP PARTS	04/27/23	I0016J9506 - BLACK RECEPTACLE	44.65
1767	IMPERIAL SUPPLIES LLC	9	20230283	OTHER SUPPLIES & EXPENSES	04/27/23	I0016J9506 - BLACK RECEPTACLE	44.65
1767	IMPERIAL SUPPLIES LLC	10	20230283	MACHINERY & EQUIP PARTS	04/27/23	I0016J9506 - STR BLADE PLUG	60.61
1767	IMPERIAL SUPPLIES LLC	11	20230283	MATERIAL	04/27/23	I0016J9506 - STR BLADE PLUG	60.61
318310	MIDWEST MACHINERY CO	1	20230284	CAPITAL EQUIPMENT	04/27/23	2023 JD FC15R FLX WNG CUTTR 13/	27,119.00
164267	TENNANT SALES & SERVICE CO	1	20230285	MACHINERY & EQUIP PARTS	04/27/23	INV 919500037 - BRUSH	835.40
<b>Totals:</b>						<b>47,401.30</b>	


  
 Dept Approval \_\_\_\_\_
   

  
 Admin Approval \_\_\_\_\_

# BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

April 2023

<u>Vendor #</u>	<u>Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576	Barron County - Copy Room	20230286	4/30/2023	postage	103.74
5541	Barron Electric	20230287	4/30/2023	electric	311.18
3646	brightspeed	20230288	4/30/2023	phone	39.87
81906	Cardmember Services	20230289	4/30/2023	training, tools, parts, filters, blinds, hoses	9,747.86
3697	City of Barron	20230290	4/30/2023	electric and water	6,676.44
271187	Kaiser, Matthew	20230291	4/30/2023	cell phone reimbursement	36.00
795	Mosaic	20230292	4/30/2023	phone	33.08
141984	ODP Business Solutions	20230293	4/30/2023	copy paper	101.98
31801	Barron County - Technology	20230294	4/30/2023	ink/toner supplies	69.99
24537	Raven, Lori	20230295	4/30/2023	cell phone reimbursement	36.00
263745	Republic Services	20230296	4/30/2023	garbage service	471.65
8885	Rice Lake Utilities	20230297	4/30/2023	electric	309.65
207292	Servi, Mark	20230298	4/30/2023	cell phone, expense reimbursements	165.52
105074	Verizon	20230299	4/30/2023	cell phones, hotspots	590.95
6254	WE Energies	20230300	4/30/2023	gas	15,619.51
79405	Waste-to-Energy	20230301	4/30/2023	sweeper rental	2,472.89
5436	Xcel Energy	20230302	4/30/2023	electric	451.96
					<b><u><u>\$37,238.27</u></u></b>

 4/26/23  
Dept Approval

Admin Approval