

May 2023
HIGHWAY COMMITTEE MEETING
 June 1, 2023

DATE:	VOUCHER NUMBER(S)			AMOUNT
5/4/2023	20230303	to	20230327	\$169,707.16
5/11/2023*	20230328	to	20230353	\$154,145.88
5/18/2023	20230354	to	20230365	\$24,951.57
5/25/2023	20230366	to	20230374	\$8,234.91
5/31/2023**	20230375	to	20230390	<u>\$88,506.96</u>
SUBTOTAL:				\$445,546.48
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$445,546.48</u></u>

**reduced by \$7,535.00 because that portion was reported in the facility expense reports.*

***reduced by \$171.25 because a portion of the credit card was paid by Administration, not Highway.*

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
110213 ALLSTATE PETERBILT GROUP	2	20230303	OTHER SUPPLIES & EXPENSES	05/04/23	INV 55042518187 - AIR TOGGLE VA	31.98
110213 ALLSTATE PETERBILT GROUP	3	20230303	OTHER SUPPLIES & EXPENSES	05/04/23	INV 5504218140 - AIR TOGGLE VAL	29.98
110213 ALLSTATE PETERBILT GROUP	4	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504218287 - TRBO ACT KIT,	1,720.32
110213 ALLSTATE PETERBILT GROUP	5	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504218799 - HUB CAP, PIPE	93.52
110213 ALLSTATE PETERBILT GROUP	6	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504218944 - CORE CREDIT	-250.00
110213 ALLSTATE PETERBILT GROUP	7	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219185 - HUB COVER SET,	275.74
110213 ALLSTATE PETERBILT GROUP	8	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219338 - HUB CAP	132.46
110213 ALLSTATE PETERBILT GROUP	9	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219359 - HUB COVER SET	-189.40
110213 ALLSTATE PETERBILT GROUP	10	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219340 - HUB CAP	11.90
110213 ALLSTATE PETERBILT GROUP	11	20230303	OTHER SUPPLIES & EXPENSES	05/04/23	INV 5504218204 - AIR TOGGLE VAL	59.96
110213 ALLSTATE PETERBILT GROUP	12	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219366 - FRONT HUB CAP	84.48
110213 ALLSTATE PETERBILT GROUP	13	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219527 - HUB SERVICE KI	51.38
110213 ALLSTATE PETERBILT GROUP	14	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219527 - HUB SERVICE KI	51.38
110213 ALLSTATE PETERBILT GROUP	15	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219690 - HUB CAP CREDIT	-230.70
110213 ALLSTATE PETERBILT GROUP	16	20230303	MACHINERY & EQUIP PARTS	05/04/23	INV 5504219719 - HUB SERVICE KI	51.38
256021 AUTO VALUE BARRON	1	20230304	MACH & EQUIP PART	05/04/23	PARTS - APRIL 2023	1,124.93
256021 AUTO VALUE BARRON	2	20230304	CREW TOOLS	05/04/23	PARTS - APRIL 2023	10.99
256021 AUTO VALUE BARRON	3	20230304	OTHER SUPPLIES & EXPENSES	05/04/23	PARTS - APRIL 2023	73.01
256021 AUTO VALUE BARRON	4	20230304	OTHER SUPPLIES & EXPENSES	05/04/23	PARTS - APRIL 2023	4.99
256021 AUTO VALUE BARRON	5	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	-31.30
256021 AUTO VALUE BARRON	6	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	24.98
256021 AUTO VALUE BARRON	7	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	134.98
256021 AUTO VALUE BARRON	8	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	38.37
256021 AUTO VALUE BARRON	9	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	47.99
256021 AUTO VALUE BARRON	10	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	11.99
256021 AUTO VALUE BARRON	11	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	11.99
256021 AUTO VALUE BARRON	12	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	45.82
256021 AUTO VALUE BARRON	13	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	33.85
256021 AUTO VALUE BARRON	14	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	37.70
256021 AUTO VALUE BARRON	15	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	-12.99
256021 AUTO VALUE BARRON	16	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	15.13
256021 AUTO VALUE BARRON	17	20230304	MACHINERY & EQUIP PARTS	05/04/23	PARTS - APRIL 2023	19.89
744 CHETEK ALERT INC	1	20230305	SUBSCRIPTIONS & PERIODICALS	05/04/23	ANNUAL SUBSCRIPTION	40.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20230306	BRIDGE INSPECTIONS	05/04/23	INV 010847 - PROGRAM MGMT	1,260.00
136352 DWD ENTERPRISES LLC	1	20230307	OTHER SUPPLIES & EXPENSES	05/04/23	INV 16804 - WASH BAY SOAP	350.00
80691 FASTENAL COMPANY	1	20230308	MATERIAL	05/04/23	WIRIC205547 - LAG BOLTS	1,868.80
80691 FASTENAL COMPANY	2	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC205547 - RESTOCKING FEE	76.52
80691 FASTENAL COMPANY	3	20230308	CREW TOOLS	05/04/23	WIRIC205697 - HSS B TAP	53.96
80691 FASTENAL COMPANY	4	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC205696 - 1/4 TRU PLUG	158.25
80691 FASTENAL COMPANY	5	20230308	CREW TOOLS	05/04/23	WIRIC205643 - DRILL BIT	74.85
80691 FASTENAL COMPANY	6	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC205720 - PARTS	127.42



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 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80691 FASTENAL COMPANY	7	20230308	MACH & EQUIP PART	05/04/23	WIRIC205720 - PARTS	93.31
80691 FASTENAL COMPANY	8	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC205805 - PARTS	22.83
80691 FASTENAL COMPANY	9	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC206018 - PARTS	9.92
80691 FASTENAL COMPANY	10	20230308	MACH & EQUIP PART	05/04/23	WIRIC206018 - PARTS	24.75
80691 FASTENAL COMPANY	11	20230308	OTHER SUPPLIES & EXPENSES	05/04/23	WIRIC206049 - PARTS	166.95
166286 GENERAL COMMUNICATIONS INC	1	20230309	NEW EQUIPMENT	05/04/23	INV 318792 - SHOP & PARTS RM RA	1,631.60
77429 GENCOR INDUSTRIES INC	1	20230310	MACHINERY & EQUIP PARTS	05/04/23	INV 364841 - GASKETS	89.69
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20230311	OFFICE SUPPLIES	05/04/23	IN4157134 - CORRECTION TAPE	24.80
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20230311	OFFICE SUPPLIES	05/04/23	IN4168389 - ENVELOPES	43.81
303046 LAURSEN ASPHALT REPAIR EQUIPMT SA	1	20230312	MACHINERY & EQUIP PARTS	05/04/23	INV 1111 - GASKETS, KITS, ETC.	1,009.46
303046 LAURSEN ASPHALT REPAIR EQUIPMT SA	2	20230312	MACHINERY & EQUIP PARTS	05/04/23	INV 1111 - GASKETS, KITS, ETC.	1,009.46
303046 LAURSEN ASPHALT REPAIR EQUIPMT SA	3	20230312	MACHINERY & EQUIP PARTS	05/04/23	INV 1111 - GASKETS, KITS, ETC.	1,009.46
303046 LAURSEN ASPHALT REPAIR EQUIPMT SA	4	20230312	MACHINERY & EQUIP PARTS	05/04/23	INV 1111 - GASKETS, KITS, ETC.	1,009.45
303046 LAURSEN ASPHALT REPAIR EQUIPMT SA	5	20230312	MACHINERY & EQUIP PARTS	05/04/23	INV 1111 - GASKETS, KITS, ETC.	1,009.45
14982 MARKETPLACE FOODS	1	20230313	OTHER SUPPLIES & EXPENSES	05/04/23	TOWN DAY CARTERING	1,303.38
109193 MENARDS - RICE LAKE STORE	1	20230314	OTHER SUPPLIES & EXPENSES	05/04/23	INV 24801 - GREEN CLEANER	59.94
109193 MENARDS - RICE LAKE STORE	2	20230314	CREW TOOLS	05/04/23	INV 24197 - HAND TRUCK	139.96
109193 MENARDS - RICE LAKE STORE	3	20230314	OTHER SUPPLIES & EXPENSES	05/04/23	INV 23898 - PLUMBING PARTS RETU	-134.29
109193 MENARDS - RICE LAKE STORE	4	20230314	OTHER SUPPLIES & EXPENSES	05/04/23	INV 24322 - DUST PAN, GARBABE C	121.90
2224 MEYER SALES COMPANY INC	1	20230315	OTHER SUPPLIES & EXPENSES	05/04/23	INV 01P29886 - AIR VALVE TOGGLE	79.54
2224 MEYER SALES COMPANY INC	2	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30125 - BRAKE VALVE	260.02
2224 MEYER SALES COMPANY INC	3	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30136 - OIL PLUG, BOLT,	88.10
2224 MEYER SALES COMPANY INC	4	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30136 - OIL PLUG, BOLT,	88.10
2224 MEYER SALES COMPANY INC	5	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30136 - OIL PLUG, BOLT,	88.09
2224 MEYER SALES COMPANY INC	6	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30262 - LIGHT BAR	26.93
2224 MEYER SALES COMPANY INC	7	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30262 - LIGHT BAR	26.93
2224 MEYER SALES COMPANY INC	8	20230315	OTHER SUPPLIES & EXPENSES	05/04/23	INV 01P30270 - CORE CREDIT	-110.00
2224 MEYER SALES COMPANY INC	9	20230315	MACHINERY & EQUIP PARTS	05/04/23	INV 01P30348 - HUB CAP, PLUG, G	69.36
2232 MID-STATES EQUIPMENT INC	1	20230316	MACH & EQUIP PART	05/04/23	INV 1380171-01 - HYD PARTS	227.34
2232 MID-STATES EQUIPMENT INC	2	20230316	MACH & EQUIP PART	05/04/23	INV 1379790-01 - HYD PARTS	186.20
2232 MID-STATES EQUIPMENT INC	3	20230316	OTHER SUPPLIES & EXPENSES	05/04/23	INV 1379790-01 - HYD PARTS	262.06
2232 MID-STATES EQUIPMENT INC	4	20230316	MACH & EQUIP PART	05/04/23	INV 1380913-01 - HYD PARTS	238.25
2232 MID-STATES EQUIPMENT INC	5	20230316	OTHER SUPPLIES & EXPENSES	05/04/23	INV 1380913-01 - HYD PARTS	71.60
2232 MID-STATES EQUIPMENT INC	6	20230316	OTHER SUPPLIES & EXPENSES	05/04/23	INV 1381028-01 - HYD PARTS	204.75
2232 MID-STATES EQUIPMENT INC	7	20230316	MACHINERY & EQUIP PARTS	05/04/23	INV 1381028-01 - HYD PARTS	173.60
2232 MID-STATES EQUIPMENT INC	8	20230316	MACHINERY & EQUIP PARTS	05/04/23	INV 1381028-01 - HYD PARTS	173.59
2232 MID-STATES EQUIPMENT INC	9	20230316	OTHER SUPPLIES & EXPENSES	05/04/23	INV 1381028-02 - HYD PARTS	172.30
72761 MID-STATE TRUCK SERVICE INC	1	20230317	CAPITAL EQUIPMENT	05/04/23	DEAL #DE-03926, 2023 QUAD AXLE	144,500.00
301590 NEUFELDT INDUSTRIAL	1	20230318	MACHINERY & EQUIP PARTS	05/04/23	INV 154767 - FLIGHT LINER	1,547.44
120561 NORTH COUNTRY SIGNS	1	20230319	CAPITAL EQUIPMENT	05/04/23	NUMBERS 13/142	8.50
120561 NORTH COUNTRY SIGNS	2	20230319	CAPITAL EQUIPMENT	05/04/23	NUMBERS 13/416A	10.00

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
120561 NORTH COUNTRY SIGNS	3	20230319	CAPITAL EQUIPMENT	05/04/23	NUMBERS 13/213H	10.00
120561 NORTH COUNTRY SIGNS	4	20230319	OTHER SUPPLIES & EXPENSES	05/04/23	SIGN: PUSH FOR FAN	35.00
2763 RICE LAKE HUB STORE #224	1	20230320	MACHINERY & EQUIP PARTS	05/04/23	INV 024996 - PINTLE HOOK	164.99
137391 ROLAND MACHINERY COMPANY	1	20230321	MACHINERY & EQUIP PARTS	05/04/23	INV 44077130 - SCREED PARTS	300.89
35165 SCHAEFFER MANUFACTURING CO	1	20230322	OIL, GREASE & ANTI-FREEZE	05/04/23	LJJ4823-INV1 - HEAT TRANSFER OI	531.09
35165 SCHAEFFER MANUFACTURING CO	2	20230322	OIL, GREASE & ANTI-FREEZE	05/04/23	LJJ4823-INV1 - HEAT TRANSFER OI	90.54
35165 SCHAEFFER MANUFACTURING CO	3	20230322	OIL, GREASE & ANTI-FREEZE	05/04/23	LJJ4823-INV2 - HEAT TRANSFER OI	90.54
90549 STATE CHEMICAL SOLUTIONS	1	20230323	OTHER SUPPLIES & EXPENSES	05/04/23	INV 902883145 - AIR FRESHENER,	471.90
90549 STATE CHEMICAL SOLUTIONS	2	20230323	OTHER SUPPLIES & EXPENSES	05/04/23	INV 902693761 - GRUNGE FIGHTER	180.26
321087 TRAFFIC SAFETY WAREHOUSE	1	20230324	SIGN PARTS & SUPPLIES	05/04/23	INV 107151A - POLES TELESCOPING	307.32
306061 WASHBURN CO HIGHWAY DEPT	1	20230325	SALT BRINE	05/04/23	INV 202335344204 - SALT BRINE	1,227.91
181684 WISCONSIN KENWORTH	1	20230326	GASOLINE & DIESEL FUEL	05/04/23	INV 014P227857 - BULK DEF	694.00
181684 WISCONSIN KENWORTH	2	20230326	OTHER SUPPLIES & EXPENSES	05/04/23	INV 014P227364 - WASHER FLUID	534.69
181684 WISCONSIN KENWORTH	3	20230326	OTHER SUPPLIES & EXPENSES	05/04/23	INV 014P229312 - CORE CREDIT	-87.00
22047 ZARNOTH BRUSH WORKS INC	1	20230327	MACHINERY & EQUIP PARTS	05/04/23	INV 0193421-IN - BROOM	590.00
Totals:						169,707.16


 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	20230328	CREW TOOLS	05/11/23	INV 105800 - STAINLESS PLATE	156.94
80675 BADGER STEEL & FABRICATING INC	3	20230328	MACHINERY & EQUIP PARTS	05/11/23	INV 105914 - 4X8, 5X10 PLATES	5,239.39
80675 BADGER STEEL & FABRICATING INC	4	20230328	MACHINERY & EQUIP PARTS	05/11/23	INV 105991 - 5X10 PLATE	2,059.38
80675 BADGER STEEL & FABRICATING INC	5	20230328	MACHINERY & EQUIP PARTS	05/11/23	INV 105991 - 5X10 PLATE CREDIT	-825.75
80675 BADGER STEEL & FABRICATING INC	6	20230328	CAPITAL EQUIPMENT	05/11/23	INV 106056 - STEEL	208.60
183 BARIBEAU IMPLEMENT CO INC	1	20230329	MACHINERY & EQUIP PARTS	05/11/23	INV T576603 - PLOW BOLT	30.00
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20230330	MACHINERY & EQUIP PARTS	05/11/23	INV 10104190 - SHIPPING FEE	12.85
129836 BAUER BUILT INC	1	20230331	MACH & EQUIP PART	05/11/23	INV 110185938 - TUBELESS RIMS	410.00
129836 BAUER BUILT INC	2	20230331	MACHINERY & EQUIP PARTS	05/11/23	INV 110186373 - POWDER COAT	124.92
285501 CINTAS FIRST AID & SAFETY	1	20230332	OTHER SUPPLIES & EXPENSES	05/11/23	INV5155216424, PAYER 11835914	22.80
285501 CINTAS FIRST AID & SAFETY	2	20230332	OTHER SUPPLIES & EXPENSES	05/11/23	INV5155216424, PAYER 11835914	44.26
289914 CINTAS CORPORATION	1	20230333	OTHER SUPPLIES & EXPENSES	05/11/23	PAYER #12451773 - MATS/SUPPLIES	321.45
289914 CINTAS CORPORATION	2	20230333	CREW TOOLS	05/11/23	PAYER #12451773 - UNIFORMS	7.32
289914 CINTAS CORPORATION	3	20230333	CREW TOOLS	05/11/23	PAYER #12451773 - UNIFORMS	326.74
289914 CINTAS CORPORATION	4	20230333	VOLUNTARY DEDUCTION	05/11/23	PAYER #12451773 - VOL CLTHNG	146.23
4405 CLIFTONLARSONALLEN, LLP	1	20230334	ACCOUNTING & AUDITING	05/11/23	INV 3710733 - ANNUAL CLOSING	3,003.00
1376 JOHN FABICK TRACTOR CO INC	1	20230335	MACHINERY & EQUIP PARTS	05/11/23	PISU0049314 - LAMP	28.59
1376 JOHN FABICK TRACTOR CO INC	2	20230335	MACHINERY & EQUIP PARTS	05/11/23	PISU0049313 - ANTENNA	32.19
1376 JOHN FABICK TRACTOR CO INC	3	20230335	MACHINERY & EQUIP PARTS	05/11/23	PISU0049135 - FILTER	109.40
230146 JOHN DEERE FINANCIAL	1	20230336	MACHINERY & EQUIP PARTS	05/11/23	INV 2565951 - YOKE, ORINGS, NUT	113.32
230146 JOHN DEERE FINANCIAL	2	20230336	MACHINERY & EQUIP PARTS	05/11/23	INV 2568434 - PAINT	66.55
230146 JOHN DEERE FINANCIAL	3	20230336	MACHINERY & EQUIP PARTS	05/11/23	INV 2568670 - PAINT RETURN	-53.24
230146 JOHN DEERE FINANCIAL	4	20230336	MACHINERY & EQUIP PARTS	05/11/23	INV 2577695 - ORING	1.42
230146 JOHN DEERE FINANCIAL	5	20230336	MACHINERY & EQUIP PARTS	05/11/23	INV 9567209 - HUB SET	856.55
308560 HENRY G MEIGS LLC	1	20230337	TACK OIL	05/11/23	INV 5513305224 - CRS2 OIL	3,132.76
3409 LINDE GAS & EQUIPMENT INC	1	20230339	OTHER SUPPLIES & EXPENSES	05/11/23	INV 35226703 - WELDING WIRE, GL	407.42
3409 LINDE GAS & EQUIPMENT INC	2	20230339	MACHINERY & EQUIP PARTS	05/11/23	INV 35305443 - WIRE	864.80
3409 LINDE GAS & EQUIPMENT INC	3	20230339	OTHER SUPPLIES & EXPENSES	05/11/23	INV 35466678 - ACETYLENE	193.50
3409 LINDE GAS & EQUIPMENT INC	4	20230339	MACHINERY & EQUIP PARTS	05/11/23	INV 35549233 - ACETYLENE	337.16
320528 M&M SERVICE INC	1	20230340	MACHINERY & EQUIP PARTS	05/11/23	0129663-IN FAILED KEYPAD	2,031.00
320528 M&M SERVICE INC	2	20230340	GENERAL CONSTRUCTION - BOND FUND	05/11/23	0129663-IN FAILED KEYPAD	7,535.00 *
92495 MONROE TRUCK EQUIPMENT INC	1	20230341	OTHER SUPPLIES & EXPENSES	05/11/23	INV 433368 - CABLE KIT	279.60
92495 MONROE TRUCK EQUIPMENT INC	2	20230341	MACH & EQUIP PART	05/11/23	INV 433310 - CABLE, CONTROL LEV	160.14
151416 O'REILLY AUTOMOTIVE INC	1	20230342	BATTERIES	05/11/23	INV 1526-371223 - BATTERY	2,280.00
151416 O'REILLY AUTOMOTIVE INC	2	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-371225 - OIL SEAL	12.56
151416 O'REILLY AUTOMOTIVE INC	3	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-371233 - UJOINT CREDIT	-84.42
151416 O'REILLY AUTOMOTIVE INC	4	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-371708 - FLEET RUNNER	49.10
151416 O'REILLY AUTOMOTIVE INC	5	20230342	OTHER SUPPLIES & EXPENSES	05/11/23	INV 1526-371729 - TOGGLE COVER	38.97
151416 O'REILLY AUTOMOTIVE INC	6	20230342	MACH & EQUIP PART	05/11/23	INV 1526-371841 - WIPER BLADE	79.90
151416 O'REILLY AUTOMOTIVE INC	7	20230342	OTHER SUPPLIES & EXPENSES	05/11/23	INV 1526-371868 - FUEL HOSE	30.50
151416 O'REILLY AUTOMOTIVE INC	8	20230342	OTHER SUPPLIES & EXPENSES	05/11/23	INV 1526-371924 - REGULATOR	10.99

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151416 O'REILLY AUTOMOTIVE INC	9	20230342	OIL, GREASE & ANTI-FREEZE	05/11/23	INV 1526-372084 - GREASE	29.96
151416 O'REILLY AUTOMOTIVE INC	10	20230342	OTHER SUPPLIES & EXPENSES	05/11/23	INV 1526-372402 - BRAKE CLEANER	198.00
151416 O'REILLY AUTOMOTIVE INC	11	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-372446 - MICRO VBELT	18.89
151416 O'REILLY AUTOMOTIVE INC	12	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-372470 - STRTCH FT TL	142.56
151416 O'REILLY AUTOMOTIVE INC	13	20230342	MACH & EQUIP PART	05/11/23	INV 1526-372650 - CABIN, HYD FI	59.11
151416 O'REILLY AUTOMOTIVE INC	14	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-373627 - V BELTS	15.83
151416 O'REILLY AUTOMOTIVE INC	15	20230342	MACH & EQUIP PART	05/11/23	INV 1526-373629 - CABIN, AIR FI	175.26
151416 O'REILLY AUTOMOTIVE INC	16	20230342	MACH & EQUIP PART	05/11/23	INV 1526-373630 - FUEL SEP, OIL	206.04
151416 O'REILLY AUTOMOTIVE INC	17	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374087 - VBELT	6.79
151416 O'REILLY AUTOMOTIVE INC	18	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374097 - VBELT CREDIT	-6.79
151416 O'REILLY AUTOMOTIVE INC	19	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374097 - VBELT CREDIT	-18.89
151416 O'REILLY AUTOMOTIVE INC	20	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374266 - HEADER WRAP	51.99
151416 O'REILLY AUTOMOTIVE INC	21	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374346 - REDI SLEEVE C	-23.52
151416 O'REILLY AUTOMOTIVE INC	22	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374346 - STRTCH FT TL	-142.56
151416 O'REILLY AUTOMOTIVE INC	23	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374346 - REDI SLEEVE	-23.52
151416 O'REILLY AUTOMOTIVE INC	24	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.49
151416 O'REILLY AUTOMOTIVE INC	25	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.49
151416 O'REILLY AUTOMOTIVE INC	26	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.49
151416 O'REILLY AUTOMOTIVE INC	27	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	28	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	29	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	30	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	31	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	32	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - PAPER	2.50
151416 O'REILLY AUTOMOTIVE INC	33	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.49
151416 O'REILLY AUTOMOTIVE INC	34	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.49
151416 O'REILLY AUTOMOTIVE INC	35	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.49
151416 O'REILLY AUTOMOTIVE INC	36	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	37	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	38	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	39	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	40	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	41	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - FIBER CAN AF	1.50
151416 O'REILLY AUTOMOTIVE INC	42	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - MINI LAMP	2.25
151416 O'REILLY AUTOMOTIVE INC	43	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374365 - MINI LAMP	2.24
151416 O'REILLY AUTOMOTIVE INC	44	20230342	OTHER SUPPLIES & EXPENSES	05/11/23	INV 1526-374365 - MINI LAMP	8.60
151416 O'REILLY AUTOMOTIVE INC	45	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374397 - OESPECTRUM	110.92
151416 O'REILLY AUTOMOTIVE INC	46	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374397 - CORE RETURN	-10.00
151416 O'REILLY AUTOMOTIVE INC	47	20230342	MACHINERY & EQUIP PARTS	05/11/23	INV 1526-374397 - CORE RETURN	-110.00
2585 PAUL'S SHEET METAL INC	1	20230343	MACHINERY & EQUIP PARTS	05/11/23	CRANE CHARGES	342.50
36447 POWERPLAN	1	20230344	MACHINERY & EQUIP PARTS	05/11/23	INV 2211838 - IDLER PULLEY	63.30

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
36447 POWERPLAN	2	20230344	MACHINERY & EQUIP PARTS	05/11/23	INV 2216351 - SEAL	272.12
36447 POWERPLAN	3	20230344	MACHINERY & EQUIP PARTS	05/11/23	INV 2216388 - SPLASH GUARD	173.00
312495 PRECISE MRM LLC	1	20230345	CONTRACTUAL SERVICES	05/11/23	INV 200-1042473 - DATA PLAN - M	432.00
276170 PREVEA HEALTH	1	20230346	LAB & MEDICAL SUPPLIES	05/11/23	INV 23418 - MRO REVIEW/LAB FEES	336.00
85502 RIVER STATES TRUCK & TRAILER INC	1	20230347	MACHINERY & EQUIP PARTS	05/11/23	CM2592967 - SGL H CREDIT	-19.34
85502 RIVER STATES TRUCK & TRAILER INC	2	20230347	MACHINERY & EQUIP PARTS	05/11/23	CM2594059 - CORE CREDIT	-812.50
85502 RIVER STATES TRUCK & TRAILER INC	3	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594059 - KIT, GASKET, NUT,	4,938.72
85502 RIVER STATES TRUCK & TRAILER INC	4	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594068 - PULLEY, TENSIONER	440.19
85502 RIVER STATES TRUCK & TRAILER INC	5	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594138 - TUBE, SEAL, WASHE	264.20
85502 RIVER STATES TRUCK & TRAILER INC	6	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594224 - LINE	279.75
85502 RIVER STATES TRUCK & TRAILER INC	7	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594293 - KIT, CORE DEPOSIT	4,870.49
85502 RIVER STATES TRUCK & TRAILER INC	8	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594551 - DEF LINE	300.28
85502 RIVER STATES TRUCK & TRAILER INC	9	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2594878 - SHIELD	235.32
85502 RIVER STATES TRUCK & TRAILER INC	10	20230347	MACHINERY & EQUIP PARTS	05/11/23	CM591332 - SPACE, GASKET, CLAMP	-265.40
85502 RIVER STATES TRUCK & TRAILER INC	11	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2595225 - HOSE, TUBE	571.49
85502 RIVER STATES TRUCK & TRAILER INC	12	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2595777 - SPRING	215.00
85502 RIVER STATES TRUCK & TRAILER INC	13	20230347	MACHINERY & EQUIP PARTS	05/11/23	INV 2595765 - GASKET, TUBE, BOL	1,949.66
19682 SHORT-ELLIOTT-HENDRICKSON INC	1	20230348	ARCHITECTURAL & ENGINEERING	05/11/23	INV 444655 - DESIGN SERVICES	2,681.60
168106 SHERWIN INDUSTRIES INC	1	20230349	MACHINERY & EQUIP PARTS	05/11/23	INV SS097733 - RECIRC VALVE, GA	403.93
168106 SHERWIN INDUSTRIES INC	2	20230349	TAR	05/11/23	INV SS097540 - CRACK FILLER 540	31,022.48
168106 SHERWIN INDUSTRIES INC	3	20230349	TAR	05/11/23	INV SS097476 - CRACK FILLER 540	30,999.43
168106 SHERWIN INDUSTRIES INC	4	20230349	TAR	05/11/23	INV SS097475 - CRACK FILLER 540	30,999.43
74802 ST VINCENT DE PAUL	1	20230350	OTHER SUPPLIES & EXPENSES	05/11/23	INV 19010 - RAGS	200.00
286389 SYNERGY COOPERATIVE	1	20230351	PROPANE	05/11/23	INV 23970 - FORK LIFT CYLINDERS	99.00
286389 SYNERGY COOPERATIVE	2	20230351	PROPANE	05/11/23	INV 23970 - FORK LIFT CYLINDERS	99.00
286389 SYNERGY COOPERATIVE	3	20230351	GASOLINE & DIESEL FUEL	05/11/23	INV 8263 - KEROSENE	544.65
286389 SYNERGY COOPERATIVE	4	20230351	GASOLINE & DIESEL FUEL	05/11/23	INV 8264 - KEROSENE	544.70
286389 SYNERGY COOPERATIVE	5	20230351	GASOLINE & DIESEL FUEL	05/11/23	INV 8265 - KEROSENE	544.65
286389 SYNERGY COOPERATIVE	6	20230351	GASOLINE & DIESEL FUEL	05/11/23	INV 8266 - KEROSENE	175.27
286389 SYNERGY COOPERATIVE	7	20230351	PROPANE	05/11/23	INV 877 - PROPANE FILL UP	566.65
317764 TENET SOLUTIONS	1	20230352	MATERIAL	05/11/23	INV 749112 - 1120N & 170N FABRI	4,990.00
251550 TJ AGGREGATE SUPPLY	1	20230353	MACHINERY & EQUIP PARTS	05/11/23	INV 3356 - NUTS, PUNCH, CLIP, I	12,692.32
Totals:						161,680.88

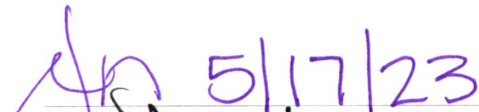
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Admin Approval

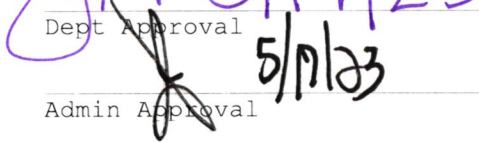
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COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
321109 BH TUBES	2	20230354	MACHINERY & EQUIP PARTS	05/18/23	INV 000027599 - OIL PAN, PLUG,	1,036.00
282677 BW DISTRIBUTING	1	20230355	OTHER SUPPLIES & EXPENSES	05/18/23	INV 46408 - WASH BRUSHES/HANDLE	98.97
68268 INDUSTRIAL SAFETY INC	1	20230356	SIGN PARTS & SUPPLIES	05/18/23	INV 62252 - STANDS, ROLLUPS, OV	8,314.66
144797 INTERSTATE ALL BATTERY CENTER OF	1	20230357	BATTERIES	05/18/23	INV 10139423 - 31-MHD BATTERIES	539.80
144797 INTERSTATE ALL BATTERY CENTER OF	2	20230357	BATTERIES	05/18/23	INV 10139423 - SRM-24 BATTERY	105.95
144797 INTERSTATE ALL BATTERY CENTER OF	3	20230357	BATTERIES	05/18/23	INV 10139423 - SRM-24 BATTERY	105.95
144797 INTERSTATE ALL BATTERY CENTER OF	4	20230357	BATTERIES	05/18/23	INV 10139423 - BATT CORE & CRED	-10.00
280801 J & F FACILITY SERVICES INC	1	20230358	CONTRACTUAL SERVICES	05/18/23	INV 7619 - JANITORIAL SERVICES	2,998.35
272531 KAHL TOOLS	1	20230359	MACHINERY & EQUIP PARTS	05/18/23	INV 05032360752 - TORX PLUS SKT	27.00
272531 KAHL TOOLS	2	20230359	CREW TOOLS	05/18/23	INV 05022360733 - CIRCUIT TEST	156.00
109193 MENARDS - RICE LAKE STORE	1	20230360	CREW TOOLS	05/18/23	INV 25240 - RATCHET STRAPS	59.98
109193 MENARDS - RICE LAKE STORE	2	20230360	MACHINERY & EQUIP PARTS	05/18/23	INV 25240 - SLEDGE HAMMER	32.98
301590 NEUFELDT INDUSTRIAL	1	20230361	MACHINERY & EQUIP PARTS	05/18/23	INV 154836 - HYBRID CONVERTER F	3,605.36
242853 SERWE IMPLEMENT MUNICIPAL SALES L	1	20230362	MACHINERY & EQUIP PARTS	05/18/23	INV 9957 - STABLIZER KIT	1,900.75
321001 SUPERIOR AUTOMOTIVE	1	20230363	MACHINERY & EQUIP PARTS	05/18/23	INV 17374 - GASET	90.50
922 WIEHES HARDWARE HANK	1	20230364	CAPITAL EQUIPMENT	05/18/23	INV 77603 - STRAP HINGE LIGHT	5.99
3425 WI DEPT OF TRANSPORTATION	1	20230365	ARCHITECTURAL & ENGINEERING	05/18/23	395-0000303619 - PROJ 8829-00-0	2,710.67
3425 WI DEPT OF TRANSPORTATION	2	20230365	CONTRACTED BRIDGE CONSTRUCTION	05/18/23	395-0000300707 - PROJ 8335-00-7	3,172.66
Totals:						24,951.57



 Dept Approval 5/17/23



 Admin Approval 5/17/23

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
190233 AHLBORN EQUIPMENT INC	2	20230366	CREW TOOLS	05/25/23	INV 374258 - SAFETY CLOTHING	807.00
190233 AHLBORN EQUIPMENT INC	3	20230366	MACHINERY & EQUIP PARTS	05/25/23	INV 374258 - CHAIN SAW BAR	33.52
190233 AHLBORN EQUIPMENT INC	4	20230366	MACHINERY & EQUIP PARTS	05/25/23	INV 374258 - CHAIN SAW BAR	29.67
190233 AHLBORN EQUIPMENT INC	5	20230366	MACHINERY & EQUIP PARTS	05/25/23	INV 374258 - CHAIN SAW BAR	29.67
266728 AIRGAS USA LLC	1	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137852839 - WHL CUT OFF	278.25
266728 AIRGAS USA LLC	2	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686308 - ELECT STCK	291.00
266728 AIRGAS USA LLC	3	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686309 - DC FBR, WHL CT	384.72
266728 AIRGAS USA LLC	4	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686311 - TIP CTNG	78.75
266728 AIRGAS USA LLC	5	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686311 - TIP CTNG	78.75
266728 AIRGAS USA LLC	6	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686310 - TIP, WIRE, WHL	310.69
266728 AIRGAS USA LLC	7	20230367	MACHINERY & EQUIP PARTS	05/25/23	INV 9137686310 - TIP, WIRE, WHL	310.69
108 ARING EQUIPMENT EXCHANGE	1	20230368	MACHINERY & EQUIP PARTS	05/25/23	INV 857533 - RELAY	386.24
95613 DILLMAN EQUIPMENT	1	20230369	MACHINERY & EQUIP PARTS	05/25/23	INV 669440 - BEARING CAM	2,765.78
80675 BADGER STEEL & FABRICATING INC	1	20230370	MACHINERY & EQUIP PARTS	05/25/23	INV 106221 - WELDED PLATE FIXTU	1,782.84
209627 DULTMEIER SALES LLC	1	20230371	MACHINERY & EQUIP PARTS	05/25/23	INV 4046199 - POLY TANK FITTING	100.48
229296 PACKERLAND AUTO GLASS	1	20230372	MACHINERY & EQUIP PARTS	05/25/23	INV 641501 - WINDSHIELD REPAIR	75.00
229296 PACKERLAND AUTO GLASS	2	20230372	MACHINERY & EQUIP PARTS	05/25/23	INV 641501 - WINDSHIELD REPAIR	75.00
229296 PACKERLAND AUTO GLASS	3	20230372	MACHINERY & EQUIP PARTS	05/25/23	INV 641501 - WINDSHIELD REPAIR	75.00
302 SWANT GRABER FORD	1	20230373	OTHER SUPPLIES & EXPENSES	05/25/23	INV 118139 - SHOCK BRACKET	156.72
302 SWANT GRABER FORD	2	20230373	MACHINERY & EQUIP PARTS	05/25/23	INV 118196 - OIL AUTOMATIC	55.14
79251 WI DEPT OF NATURAL RESOURCES	1	20230374	OTHER SUPPLIES & EXPENSES	05/25/23	INV 603100960-2023-1 STORM WATE	130.00
Totals:						8,234.91

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 Dept Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

May 2023

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County - Copy Room	20230375	5/31/2023	postage	117.54
5541 Barron Electric	20230376	5/31/2023	electric	261.91
3646 brightspeed	20230377	5/31/2023	phone	70.86
81906 Cardmember Services	20230378	5/31/2023	brats, road school, town day, parts, fees	4,443.11
3697 City of Barron	20230379	5/31/2023	electric and water	6,018.94
255750 Fuel Service DJs Mart LLC	20230380	5/31/2023	fuel	68,757.45
271187 Kaiser, Matthew	20230381	5/31/2023	cell phone reimbursement	36.00
795 Mosaic	20230382	5/31/2023	phone	31.21
69973 WisDOT Registration Fee Trust	20230383	5/31/2023	license plate for 202T	50.00
24537 Raven, Lori	20230384	5/31/2023	cell phone reimbursement	36.00
263745 Republic Services	20230385	5/31/2023	garbage service	471.65
8885 Rice Lake Utilities	20230386	5/31/2023	electric	306.06
207292 Servi, Mark	20230387	5/31/2023	cell phone, expense reimbursements	672.40
105074 Verizon	20230388	5/31/2023	cell phones, hotspots	708.56
6254 WE Energies	20230389	5/31/2023	gas	6,550.23
5436 Xcel Energy	20230390	5/31/2023	electric	146.29
				<u>\$88,678.21</u>


Dept Approval

Admin Approval