

**June 2023**  
**HIGHWAY COMMITTEE MEETING**  
 July 6, 2023

DATE:	VOUCHER NUMBER(S)	AMOUNT
6/1/2023	20230391 to 20230406	\$44,004.78
6/8/2023	20230407 to 20230435	\$74,428.13
6/15/2023	20230436 to 20230461	\$208,503.35
6/22/2023	20230462 to 20230477	\$192,087.88
6/30/2023*	20230478 to 20230491	<u>\$13,337.25</u>
SUBTOTAL:		\$532,361.39
LESS: VOIDED CHECKS		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$532,361.39</u></u></b>



*\*\*reduced by \$383.00 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
129364 ARROW TERMINAL LLC	2	20230391	OTHER SUPPLIES & EXPENSES	06/01/23	INV 0156069-IN - BUTT SPLICE	91.20
256021 AUTO VALUE BARRON	1	20230392	MACH & EQUIP PART	06/01/23	PARTS - MAY 2023	791.17
256021 AUTO VALUE BARRON	2	20230392	OTHER SUPPLIES & EXPENSES	06/01/23	PARTS - MAY 2023	32.42
256021 AUTO VALUE BARRON	3	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	3.70
256021 AUTO VALUE BARRON	4	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	12.40
256021 AUTO VALUE BARRON	5	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	51.98
256021 AUTO VALUE BARRON	6	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	-36.99
256021 AUTO VALUE BARRON	7	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	41.95
256021 AUTO VALUE BARRON	8	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	7.99
256021 AUTO VALUE BARRON	9	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	6.49
256021 AUTO VALUE BARRON	10	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	37.45
256021 AUTO VALUE BARRON	11	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	37.45
256021 AUTO VALUE BARRON	12	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	93.20
256021 AUTO VALUE BARRON	13	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	46.22
256021 AUTO VALUE BARRON	14	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	17.68
256021 AUTO VALUE BARRON	15	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	143.94
256021 AUTO VALUE BARRON	16	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	63.98
256021 AUTO VALUE BARRON	17	20230392	MACHINERY & EQUIP PARTS	06/01/23	PARTS - MAY 2023	275.88
426 BELL PRESS INC	1	20230393	SUBSCRIPTIONS & PERIODICALS	06/01/23	ANNUAL SUBSCRIPTION	44.00
285501 CINTAS FIRST AID & SAFETY	1	20230394	OTHER SUPPLIES & EXPENSES	06/01/23	PAYER 11835872 INV 5157421320 -	61.26
285501 CINTAS FIRST AID & SAFETY	2	20230394	OTHER SUPPLIES & EXPENSES	06/01/23	PAYER 11835914 INV 5159720147 -	18.12
285501 CINTAS FIRST AID & SAFETY	3	20230394	OTHER SUPPLIES & EXPENSES	06/01/23	PAYER 11835914 INV 5159720147 -	29.64
80691 FASTENAL COMPANY	1	20230395	CREW TOOLS	06/01/23	WIRIC206524 - PARTS MAY 2023	509.26
80691 FASTENAL COMPANY	2	20230395	OTHER SUPPLIES & EXPENSES	06/01/23	WIRIC206524 - PARTS MAY 2023	64.12
80691 FASTENAL COMPANY	3	20230395	CREW TOOLS	06/01/23	WIRIC206524 - PARTS MAY 2023	205.26
80691 FASTENAL COMPANY	4	20230395	CREW TOOLS	06/01/23	WIRIC206794 - PARTS MAY 2023	356.74
80691 FASTENAL COMPANY	5	20230395	OTHER SUPPLIES & EXPENSES	06/01/23	WIRIC206794 - PARTS MAY 2023	6.37
80691 FASTENAL COMPANY	6	20230395	CREW TOOLS	06/01/23	WIRIC206703 - PARTS MAY 2023	87.00
166286 GENERAL COMMUNICATIONS INC	1	20230396	REPAIR & MAINT SUPPLIES	06/01/23	INV 319643 - CABLE END FOR BASE	7.50
61131 HORTON'S TRUEVALUE HARDWARE	1	20230397	MATERIAL	06/01/23	HWY INV 10390 - HAMMER BIT	11.99
1767 IMPERIAL SUPPLIES LLC	1	20230398	OTHER SUPPLIES & EXPENSES	06/01/23	INV I001623362 - PLEATED AIR FI	604.77
1767 IMPERIAL SUPPLIES LLC	2	20230398	OTHER SUPPLIES & EXPENSE	06/01/23	INV I001623362 - PLEATED AIR FI	175.69
1767 IMPERIAL SUPPLIES LLC	3	20230398	OTHER SUPPLIES & EXPENSES	06/01/23	INV I0016V8128 - AIR HOSE COUPL	96.80
1767 IMPERIAL SUPPLIES LLC	4	20230398	MACHINERY & EQUIP PARTS	06/01/23	INV I0016V8128 - ADAPTER	5.70
68268 INDUSTRIAL SAFETY INC	1	20230399	SIGN PARTS & SUPPLIES	06/01/23	INV 62399 - ROLL UP / OVERLAY S	336.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20230400	LAB & MEDICAL SUPPLIES	06/01/23	GTR 700000978 DRUG SCREENS	210.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	2	20230400	LAB & MEDICAL SUPPLIES	06/01/23	GTR 700000978 ALCOHOL SCREEN	37.00
308560 HENRY G MEIGS LLC	1	20230401	TACK OIL	06/01/23	INV 5513306238 - CRS2 OIL	2,401.61
109193 MENARDS - RICE LAKE STORE	1	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26128 - FUEL PREMIX	80.84
109193 MENARDS - RICE LAKE STORE	2	20230402	OTHER SUPPLIES & EXPENSE	06/01/23	INV 26094 - LIGHT BULBS, GARB B	129.88
109193 MENARDS - RICE LAKE STORE	3	20230402	OTHER SUPPLIES & EXPENSE	06/01/23	INV 26094 - REBATE CREDITS	-101.11

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109193 MENARDS - RICE LAKE STORE	4	20230402	OTHER SUPPLIES & EXPENSE	06/01/23	INV 26280 - ROLLERS & HANDLES	39.84
109193 MENARDS - RICE LAKE STORE	5	20230402	OTHER SUPPLIES & EXPENSES	06/01/23	INV 26702 - GRASS SEED, CLEANSE	142.36
109193 MENARDS - RICE LAKE STORE	6	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26702 - FUEL PREMIX	23.98
109193 MENARDS - RICE LAKE STORE	7	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26702 - FUEL PREMIX	23.98
109193 MENARDS - RICE LAKE STORE	8	20230402	CREW TOOLS	06/01/23	INV 26702 - PIPE THREAD SEALANT	15.56
109193 MENARDS - RICE LAKE STORE	9	20230402	CREW TOOLS	06/01/23	INV 26702 - BUG SPRAY	46.80
109193 MENARDS - RICE LAKE STORE	10	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26702 - SPRAYER	10.99
109193 MENARDS - RICE LAKE STORE	11	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26702 - SPRAYER	10.99
109193 MENARDS - RICE LAKE STORE	12	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26702 - SPRAYER	10.99
109193 MENARDS - RICE LAKE STORE	13	20230402	OTHER SUPPLIES & EXPENSES	06/01/23	INV 24197 - CREDIT FIX, PLUMBIN	134.29
109193 MENARDS - RICE LAKE STORE	14	20230402	MACHINERY & EQUIP PARTS	06/01/23	INV 26224 - CHAINS	15.99
301590 NEUFELDT INDUSTRIAL	1	20230403	MACHINERY & EQUIP PARTS	06/01/23	INV 154878 - COMBUSTION PARTS	9,694.62
321257 R GOOD SOLUTIONS LLC	1	20230404	OTHER SUPPLIES & EXPENSE	06/01/23	INV 174 - CHAIN SAW TRAINING	875.00
321257 R GOOD SOLUTIONS LLC	2	20230404	EMPLOYEE EDUCATION & TRAINING	06/01/23	INV 174 - CHAIN SAW TRAINING	4,861.00
319864 S & R TRUCK LLC	1	20230405	CAPITAL EQUIPMENT	06/01/23	INV 64186 - LINER INSTALLATION	6,925.00
19682 SHORT-ELLIOTT-HENDRICKSON INC	1	20230406	ARCHITECTURAL & ENGINEERING	06/01/23	INV 446604 - DESIGN SERVICES	13,676.00
19682 SHORT-ELLIOTT-HENDRICKSON INC	2	20230406	ARCHITECTURAL & ENGINEERING	06/01/23	INV 446605 - DESIGN SERVICES	400.84
<b>Totals:</b>						<b>44,004.78</b>

  
 Dept Approval  
  
 Admin Approval

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
190233 AHLBORN EQUIPMENT INC	2	20230407	CREW TOOLS	06/08/23	INV 375986 - WEDGES, TAPE, GLOV	607.76
110213 ALLSTATE PETERBILT GROUP	1	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504219949 - HUB CAP RETURN	-56.48
110213 ALLSTATE PETERBILT GROUP	2	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504219949 - AIR TOGGLE RET	-59.96
110213 ALLSTATE PETERBILT GROUP	3	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504219949 - HUB CAP RESTOC	9.47
110213 ALLSTATE PETERBILT GROUP	4	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504220063 - BEARING KIT, S	857.52
110213 ALLSTATE PETERBILT GROUP	5	20230408	CAPITAL EQUIPMENT	06/08/23	INV 5504220646 - REFLECT TAPE 1	92.74
110213 ALLSTATE PETERBILT GROUP	6	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504220930 - REAR HUB CAP	11.90
110213 ALLSTATE PETERBILT GROUP	7	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221214 - PURGE VALVE	12.20
110213 ALLSTATE PETERBILT GROUP	8	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504221214 - DEF FILTER KIT	96.98
110213 ALLSTATE PETERBILT GROUP	9	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504221214 - DEF FILTER KIT	96.98
110213 ALLSTATE PETERBILT GROUP	10	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221216 - PURGE VALVE KI	12.20
110213 ALLSTATE PETERBILT GROUP	11	20230408	MACHINERY & EQUIP PARTS	06/08/23	INV 5504221244 - CORE CREDIT	-140.44
110213 ALLSTATE PETERBILT GROUP	12	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221267 - PURGE VALVE KI	24.40
110213 ALLSTATE PETERBILT GROUP	13	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221577 - STUDS	72.80
110213 ALLSTATE PETERBILT GROUP	14	20230408	CREW TOOLS	06/08/23	INV 5504221585 - HARDY WIPES	55.14
110213 ALLSTATE PETERBILT GROUP	15	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221608 - SERRATED STUDS	182.00
110213 ALLSTATE PETERBILT GROUP	16	20230408	OTHER SUPPLIES & EXPENSES	06/08/23	INV 5504221633 - SERRATED STUDS	52.96
80675 BADGER STEEL & FABRICATING INC	1	20230409	OTHER SUPPLIES & EXPENSES	06/08/23	INV 106247 - FLAT STEEL, STAINL	416.20
80675 BADGER STEEL & FABRICATING INC	2	20230409	OTHER SUPPLIES & EXPENSES	06/08/23	INV 106192 - FLAT STEEL	1,948.55
183 BARIBEAU IMPLEMENT CO INC	1	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV T578696 - MOWER BLADE	2,800.00
183 BARIBEAU IMPLEMENT CO INC	2	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV 7579191 - PLOW BOLT	4.84
183 BARIBEAU IMPLEMENT CO INC	3	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV 7579191 - PLOW BOLT	4.84
183 BARIBEAU IMPLEMENT CO INC	4	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV T579479 - LUG NUT, SPINDLE,	5,354.40
183 BARIBEAU IMPLEMENT CO INC	5	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV T579479 - LUG NUT, SPINDLE,	5,354.40
183 BARIBEAU IMPLEMENT CO INC	6	20230410	MACHINERY & EQUIP PARTS	06/08/23	INV T579479 - LUG NUT, SPINDLE,	5,354.39
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20230411	MACHINERY & EQUIP PARTS	06/08/23	INV 10106402 - PCV VALVE	41.73
129836 BAUER BUILT INC	1	20230412	MACHINERY & EQUIP PARTS	06/08/23	INV 110186884 - POWDER COAT	187.38
129836 BAUER BUILT INC	2	20230412	TIRES	06/08/23	INV 110187032 - 425/65R225 TIRE	2,892.00
129836 BAUER BUILT INC	3	20230412	OTHER SUPPLIES & EXPENSES	06/08/23	INV 110187032 - 385/ 65R225 TIR	3,254.00
129836 BAUER BUILT INC	4	20230412	OTHER SUPPLIES & EXPENSES	06/08/23	INV 110187226 - ALUM WHEEL TAKE	700.00
129836 BAUER BUILT INC	5	20230412	OTHER SUPPLIES & EXPENSES	06/08/23	INV 110187316 - VALVE STEMS	60.00
129836 BAUER BUILT INC	6	20230412	MACHINERY & EQUIP PARTS	06/08/23	INV 110187316 - EQUALIZER	115.00
129836 BAUER BUILT INC	7	20230412	TIRES	06/08/23	INV 110187301 - 225/70R195 TIRE	386.40
129836 BAUER BUILT INC	8	20230412	OTHER SUPPLIES & EXPENSES	06/08/23	INV 110187609 - USED TIRE PURCH	-70.00
289914 CINTAS CORPORATION	1	20230413	OTHER SUPPLIES & EXPENSES	06/08/23	PAYER 12451773 - MATS/SUPPLIES	448.87
289914 CINTAS CORPORATION	2	20230413	CREW TOOLS	06/08/23	PAYER 12451773 - UNIFORMS	9.90
289914 CINTAS CORPORATION	3	20230413	CREW TOOLS	06/08/23	PAYER 12451773 - UNIFORMS	396.69
289914 CINTAS CORPORATION	4	20230413	VOLUNTARY DEDUCTION	06/08/23	PAYER 12451773 - VOL CLTHING	257.97
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20230414	MATERIAL	06/08/23	INV 010858 - CULVERT SIZING REP	472.50
134813 DJ FEDDERLY MGMT CONSULT LLC INC	2	20230414	BRIDGE INSPECTIONS	06/08/23	INV 010853 - BRIDGE INSPECTIONS	1,979.25
134813 DJ FEDDERLY MGMT CONSULT LLC INC	3	20230414	ARCHITECTURAL & ENGINEERING	06/08/23	INV 010859 - CULVERT SIZING REP	315.00

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134813 DJ FEDDERLY MGMT CONSULT LLC INC	4	20230414	ARCHITECTURAL & ENGINEERING	06/08/23	INV 010859 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	5	20230414	ARCHITECTURAL & ENGINEERING	06/08/23	INV 010859 - CULVERT SIZING REP	315.00
52523 DRESSER TRAP ROCK	1	20230415	DRESSER CHIPS	06/08/23	INV 134879 - FA2 1/4" CHIPS	762.80
296546 ENERGY SOLUTION PARTNERS LLC	1	20230416	GASOLINE & DIESEL FUEL	06/08/23	INV 133289 - 7300 GALS DIESEL,	18,888.73
296546 ENERGY SOLUTION PARTNERS LLC	2	20230416	MOTOR FUEL TAX	06/08/23	INV 133289 - TAX ON 7300 GALS D	2,255.70
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20230417	OFFICE SUPPLIES	06/08/23	IN4210049 - PAPER, MARKERS	29.72
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20230417	OFFICE SUPPLIES	06/08/23	IN4210114 - PAPER	137.97
280801 J & F FACILITY SERVICES INC	1	20230418	CONTRACTUAL SERVICES	06/08/23	INV 7714 - JANITORIAL SERVICES	2,998.35
95249 LANGE ENTERPRISES INC	1	20230419	SIGN PARTS & SUPPLIES	06/08/23	INV 83608 - TOPS, CAPS, DECALS	703.66
311570 LAMPERT LUMBER	1	20230420	CREW TOOLS	06/08/23	INV 1767786 - SHOVELS	1,205.52
311570 LAMPERT LUMBER	2	20230420	MATERIAL	06/08/23	INV 1781453 - 2X4X8 BOARD	8.14
3409 LINDE GAS & EQUIPMENT INC	1	20230421	OTHER SUPPLIES & EXPENSES	06/08/23	INV 36040174 - ACETYLENE	188.29
3409 LINDE GAS & EQUIPMENT INC	2	20230421	CREW TOOLS	06/08/23	INV 36164132 - ACETYLENE, OXYGE	348.95
283118 L F GEORGE INC	1	20230422	MACHINERY & EQUIP PARTS	06/08/23	IC89206 - WINCH ROPES	524.06
2224 MEYER SALES COMPANY INC	1	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P30137 - OIL DRAIN PLUG	28.69
2224 MEYER SALES COMPANY INC	2	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P30137 - OIL DRAIN PLUG	28.69
2224 MEYER SALES COMPANY INC	3	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P30137 - OIL DRAIN PLUG	28.69
2224 MEYER SALES COMPANY INC	4	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P30621 - HUB CAP, PLUG, G	69.36
2224 MEYER SALES COMPANY INC	5	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P30621 - HUB CAP, PLUG, G	69.36
2224 MEYER SALES COMPANY INC	6	20230423	CREW TOOLS	06/08/23	INV 01P30688.02 - RATCHET STRAP	90.30
2224 MEYER SALES COMPANY INC	7	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	8	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	9	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	10	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	11	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	12	20230423	MACHINERY & EQUIP PARTS	06/08/23	INV 01P31227 - FUEL FILTER/WATE	93.07
2224 MEYER SALES COMPANY INC	13	20230423	MACH & EQUIP PART	06/08/23	INV 01P31227 - RED ROUND LIGHT	88.60
2224 MEYER SALES COMPANY INC	14	20230423	OTHER SUPPLIES & EXPENSES	06/08/23	INV 01P31387 - RIM BOLT	6.84
2224 MEYER SALES COMPANY INC	15	20230423	OTHER SUPPLIES & EXPENSES	06/08/23	INV 01P31393 - BOLT	112.80
2232 MID-STATES EQUIPMENT INC	1	20230424	OTHER SUPPLIES & EXPENSES	06/08/23	INV 1381465-01 - PLUGS	163.00
2232 MID-STATES EQUIPMENT INC	2	20230424	OTHER SUPPLIES & EXPENSES	06/08/23	INV 1381459-01 - HYD PARTS	64.05
2232 MID-STATES EQUIPMENT INC	3	20230424	MACH & EQUIP PART	06/08/23	INV 1381459-01 - HYD PARTS	112.15
2232 MID-STATES EQUIPMENT INC	4	20230424	OTHER SUPPLIES & EXPENSES	06/08/23	INV 1518869-01 - HYD PARTS CRED	-198.60
2232 MID-STATES EQUIPMENT INC	5	20230424	MACH & EQUIP PART	06/08/23	INV 1382394-01 - HYD PARTS	66.70
92495 MONROE TRUCK EQUIPMENT INC	1	20230425	MACHINERY & EQUIP PARTS	06/08/23	INV 433518 - PUSH ARM	477.31
120561 NORTH COUNTRY SIGNS	1	20230426	SIGN PARTS & SUPPLIES	06/08/23	15 TON SIGNS, T. DALLAS	66.00
120561 NORTH COUNTRY SIGNS	2	20230426	CAPITAL EQUIPMENT	06/08/23	EQUIPMENT NUMBERS 13/207H	10.00
120561 NORTH COUNTRY SIGNS	3	20230426	CAPITAL EQUIPMENT	06/08/23	EQUIPMENT NUMBERS 13/90	12.75
151416 O'REILLY AUTOMOTIVE INC	1	20230427	MACH & EQUIP PART	06/08/23	INV 1526-374844 - BREATHER FILT	32.18
151416 O'REILLY AUTOMOTIVE INC	2	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-375274 - BRAKE ROTOR	139.99
151416 O'REILLY AUTOMOTIVE INC	3	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-375284 - STRUT ASSY, S	271.66

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151416 O'REILLY AUTOMOTIVE INC	4	20230427	MACH & EQUIP PART	06/08/23	INV 1526-375910 - OIL FILTER	4.41
151416 O'REILLY AUTOMOTIVE INC	5	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-376216 - PARTS RETURNS	-522.57
151416 O'REILLY AUTOMOTIVE INC	6	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-376649 - SWAY BAR LINK	100.62
151416 O'REILLY AUTOMOTIVE INC	7	20230427	OTHER SUPPLIES & EXPENSES	06/08/23	INV 1526-377672 - ABSORBENT	10.99
151416 O'REILLY AUTOMOTIVE INC	8	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-377774 - V BELT	6.79
151416 O'REILLY AUTOMOTIVE INC	9	20230427	MACHINERY & EQUIP PARTS	06/08/23	INV 1526-377774 - V BELT	6.79
151416 O'REILLY AUTOMOTIVE INC	10	20230427	OIL, GREASE & ANTI-FREEZE	06/08/23	INV 1526-377832 - HIGH TEMP GRE	19.99
151416 O'REILLY AUTOMOTIVE INC	11	20230427	OIL, GREASE & ANTI-FREEZE	06/08/23	INV 1526-377832 - HIGH TEMP GRE	19.99
36447 POWERPLAN	1	20230428	MACHINERY & EQUIP PARTS	06/08/23	INV 2220466 - SERVICE CALL	587.50
36447 POWERPLAN	2	20230428	MACHINERY & EQUIP PARTS	06/08/23	INV 2220405 - SPLASH GUARDS	37.84
312495 PRECISE MRM LLC	1	20230429	CONTRACTUAL SERVICES	06/08/23	INV 200-1042928 - DATA PLAN - A	432.00
276170 PREVEA HEALTH	1	20230430	LAB & MEDICAL SUPPLIES	06/08/23	INV 23565 - MRO/LAB FEES	384.00
165611 RUBBER INC	1	20230431	CREW TOOLS	06/08/23	INV 451917 - HUNTER TIRE CHANGE	5,791.00
251550 TJ AGGREGATE SUPPLY	1	20230432	MACHINERY & EQUIP PARTS	06/08/23	INV 3362 - BEARING	1,375.98
321249 TRANSPORTATION SUPPLY LLC	1	20230433	SIGN PARTS & SUPPLIES	06/08/23	INV 6962 - SOLAR BARRICADE LIGH	469.75
922 WIEHES HARDWARE HANK	1	20230434	CAPITAL EQUIPMENT	06/08/23	INV 77603 - STRAP HINGE LIGHTS	5.99
166243 WIL-KIL PEST CONTROL	1	20230435	OTHER SUPPLIES & EXPENSES	06/08/23	INV 4641269 - PEST CONTROL	103.75
<b>Totals:</b>						<b>74,428.13</b>

*Jan 6/7/2023*  
Dept Approval

*Jeffrey D. French*  
Approval

*6/7/23*

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
10014 AMERICAN EXCELSIOR COMPANY	1	20230436	OTHER SUPPLIES & EXPENSE	06/15/23	ID102177 - 4X112.5, 8X112.5 CUR	2,989.50
10014 AMERICAN EXCELSIOR COMPANY	2	20230436	CREW TOOLS	06/15/23	ID102177 - STAPLES	409.60
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	20230437	SIGN PARTS & SUPPLIES	06/15/23	INV 924-000814 - NO ATV SIGNS	92.22
289493 BUREAU OF CORRECTIONAL ENTERPRISE	2	20230437	SIGN PARTS & SUPPLIES	06/15/23	INV 924-000814 - STREET SIGNS	50.67
289493 BUREAU OF CORRECTIONAL ENTERPRISE	3	20230437	SIGN PARTS & SUPPLIES	06/15/23	INV 924-000955 -STREET SIGNS	32.05
289493 BUREAU OF CORRECTIONAL ENTERPRISE	4	20230437	SIGN PARTS & SUPPLIES	06/15/23	CREDIT BALANCE	-3.45
242136 CUSTOM WELDING & METAL FABRICATIN	1	20230438	MACHINERY & EQUIP PARTS	06/15/23	INV 005900 - HAMMER CAST	3,572.50
244490 DIAMOND BR TRUCKING INC	1	20230439	MATERIAL	06/15/23	INV 4075 - HAULING 6/5/23 - 6/7	5,381.25
244490 DIAMOND BR TRUCKING INC	2	20230439	MATERIAL	06/15/23	INV 4075 - HAULING 6/5/23 - 6/7	3,150.00
93785 DUFFY'S SALES INC	1	20230440	MACHINERY & EQUIP PARTS	06/15/23	INV 25585 - POLY DEFLECTOR	297.00
209627 DULTMEIER SALES LLC	1	20230441	MACHINERY & EQUIP PARTS	06/15/23	INV 4054600 - PARTS	1,227.54
209627 DULTMEIER SALES LLC	2	20230441	MACHINERY & EQUIP PARTS	06/15/23	INV 4055529 - PARTS	87.09
296546 ENERGY SOLUTION PARTNERS LLC	1	20230442	GASOLINE & DIESEL FUEL	06/15/23	INV 133684 - 8400 GALS DIESEL,	21,499.78
296546 ENERGY SOLUTION PARTNERS LLC	2	20230442	MOTOR FUEL TAX	06/15/23	INV 133684 - TAX ON 8400 GALS D	2,595.60
296546 ENERGY SOLUTION PARTNERS LLC	3	20230442	GASOLINE & DIESEL FUEL	06/15/23	INV 133685 - 7400 GALS UNLEAD,	19,230.40
296546 ENERGY SOLUTION PARTNERS LLC	4	20230442	MOTOR FUEL TAX	06/15/23	INV 133685 - TAX ON 7400 GALS U	2,286.60
247316 FLEETPRIDE	1	20230443	MACHINERY & EQUIP PARTS	06/15/23	INV 108252395 - DBL LIP SEAL	7.96
1686 HALCO PRESS	1	20230444	SUBSCRIPTIONS & PERIODICALS	06/15/23	ANNUAL SUBSCRIPTION	30.00
78727 HANSEN BRASS & HYDRAULICS	1	20230445	OTHER SUPPLIES & EXPENSES	06/15/23	INV 85538 - HYD PARTS	527.58
316296 HYDRO-CHEM SYSTEMS INC	1	20230446	ACCOUNTS PAYABLE	06/15/23	INV 19992 - PREV MAINT, WASH EQ	2,519.69
230146 JOHN DEERE FINANCIAL	1	20230447	MACHINERY & EQUIP PARTS	06/15/23	INV 2583161 - FILTER, SEAL KIT	328.08
230146 JOHN DEERE FINANCIAL	2	20230447	MACHINERY & EQUIP PARTS	06/15/23	INV 9606801 - VOLT REGULATOR	74.18
230146 JOHN DEERE FINANCIAL	3	20230447	MACHINERY & EQUIP PARTS	06/15/23	INV 2584200 - FILTER ELEM, BREA	179.37
230146 JOHN DEERE FINANCIAL	4	20230447	MACHINERY & EQUIP PARTS	06/15/23	INV 2584198 - NUT, BOLT	385.76
230146 JOHN DEERE FINANCIAL	5	20230447	OIL, GREASE & ANTI-FREEZE	06/15/23	INV 2597387 - COOL GARD, 1 GALL	103.68
1376 JOHN FABICK TRACTOR CO INC	1	20230448	MACHINERY & EQUIP PARTS	06/15/23	PISU0039870, 7/25/2022 CREDIT	-221.97
1376 JOHN FABICK TRACTOR CO INC	2	20230448	MACHINERY & EQUIP PARTS	06/15/23	CSH11177733 - 9/21/22 CREDIT	-221.97
1376 JOHN FABICK TRACTOR CO INC	3	20230448	MACHINERY & EQUIP PARTS	06/15/23	PISU0049750 - MOUNT AS	103.50
1376 JOHN FABICK TRACTOR CO INC	4	20230448	MACHINERY & EQUIP PARTS	06/15/23	PISU0050596 - BRAKE KIT	333.07
1376 JOHN FABICK TRACTOR CO INC	5	20230448	OTHER SUPPLIES & EXPENSES	06/15/23	PIEC0136409 - SWIVEL	774.82
1376 JOHN FABICK TRACTOR CO INC	6	20230448	OTHER SUPPLIES & EXPENSES	06/15/23	PIEC0136410 - SLIDE AS 14' FLOA	645.00
1376 JOHN FABICK TRACTOR CO INC	7	20230448	OTHER SUPPLIES & EXPENSES	06/15/23	PIEC0136542 - PIN AS HINGE	252.05
1376 JOHN FABICK TRACTOR CO INC	8	20230448	OTHER SUPPLIES & EXPENSES	06/15/23	PIEC0136656 - SWIVEL	516.02
32956 KIEWIT'S LOCK & SECURITY INC	1	20230449	CREW TOOLS	06/15/23	INV 15088 - MASTER PADLOCK, KEY	531.60
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20230450	LAB & MEDICAL SUPPLIES	06/15/23	GTR 700000978 - DRUG SCREENS	540.00
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	2	20230450	LAB & MEDICAL SUPPLIES	06/15/23	GTR 700000978 - ALCOHOL SCREENS	37.00
72761 MID-STATE TRUCK SERVICE INC	1	20230451	MACHINERY & EQUIP PARTS	06/15/23	INV 678205 - SERVICE CALL, PART	1,014.81
109193 MENARDS - RICE LAKE STORE	1	20230452	MACHINERY & EQUIP PARTS	06/15/23	INV 27207 - STOP WASTE VALVE	23.18
109193 MENARDS - RICE LAKE STORE	2	20230452	MATERIAL	06/15/23	INV 26766 - ROPE, SEALER, SPRAY	55.42
109193 MENARDS - RICE LAKE STORE	3	20230452	CREW TOOLS	06/15/23	INV 26852 - PLIER, BLOW GUN, DI	51.85
109193 MENARDS - RICE LAKE STORE	4	20230452	CREW TOOLS	06/15/23	INV 26851 - PLIER, BLOW GUN, DI	71.83

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
109193 MENARDS - RICE LAKE STORE	5	20230452	CREW TOOLS	06/15/23	INV 26877 - NAILS, POUCH, BELT,	38.34
109193 MENARDS - RICE LAKE STORE	6	20230452	MACHINERY & EQUIP PARTS	06/15/23	INV 27323 - EXTN CORD	97.97
109193 MENARDS - RICE LAKE STORE	7	20230452	CREW TOOLS	06/15/23	INV 27323 - BACKPACK SRPAYER	99.99
109193 MENARDS - RICE LAKE STORE	8	20230452	OTHER SUPPLIES & EXPENSES	06/15/23	INV 27323 - REBATE CREDIT	-158.15
109193 MENARDS - RICE LAKE STORE	9	20230452	SIGN PARTS & SUPPLIES	06/15/23	INV 27286 - TAPE, SCREWS	80.89
109193 MENARDS - RICE LAKE STORE	10	20230452	MACHINERY & EQUIP PARTS	06/15/23	INV 27687 - SIGN, FENCE	95.80
109193 MENARDS - RICE LAKE STORE	11	20230452	CREW TOOLS	06/15/23	INV 27862 - SPRAYER TANK	156.90
168106 SHERWIN INDUSTRIES INC	1	20230453	MACHINERY & EQUIP PARTS	06/15/23	INV SS098044 - DUCK BILL VALE	288.46
302 SWANT GRABER FORD	1	20230454	MACHINERY & EQUIP PARTS	06/15/23	INV 118372 - CAP FILLER	11.31
302 SWANT GRABER FORD	2	20230454	MACHINERY & EQUIP PARTS	06/15/23	SERVICE INVOICE - FLOOR MATS	200.00
302 SWANT GRABER FORD	3	20230454	MACHINERY & EQUIP PARTS	06/15/23	INV 118312 - SENSOR ASY CREDIT	-270.58
302 SWANT GRABER FORD	4	20230454	MACHINERY & EQUIP PARTS	06/15/23	INV 118309 - SENSOR ASSY	403.33
302 SWANT GRABER FORD	5	20230454	MACHINERY & EQUIP PARTS	06/15/23	INV 118330 - BRAKE, JOINT, SEAL	595.93
302 SWANT GRABER FORD	6	20230454	MACHINERY & EQUIP PARTS	06/15/23	INV 118352 - SEAL CREDIT	-126.59
6645 SWANT GRABER MOTORS	1	20230455	MACHINERY & EQUIP PARTS	06/15/23	INV 116522 - MOTOR	306.60
286389 SYNERGY COOPERATIVE	1	20230456	GASOLINE & DIESEL FUEL	06/15/23	INV 8774 - KEROSENE	64.51
286389 SYNERGY COOPERATIVE	2	20230456	GASOLINE & DIESEL FUEL	06/15/23	INV 8775 - KEROSENE	71.96
286389 SYNERGY COOPERATIVE	3	20230456	GASOLINE & DIESEL FUEL	06/15/23	INV 30100 - KEROSENE	60.91
286389 SYNERGY COOPERATIVE	4	20230456	GASOLINE & DIESEL FUEL	06/15/23	INV 30253 - KEROSENE	47.65
286389 SYNERGY COOPERATIVE	5	20230456	PROPANE	06/15/23	INV 23587 - FORK LIFT CYLINDERS	82.50
286389 SYNERGY COOPERATIVE	6	20230456	PROPANE	06/15/23	INV 23587 - FORK LIFT CYLINDERS	82.50
286389 SYNERGY COOPERATIVE	7	20230456	GASOLINE & DIESEL FUEL	06/15/23	INV 38893 - UNLEADED MIX GAS	21.63
286389 SYNERGY COOPERATIVE	8	20230456	PROPANE	06/15/23	INV 102800 - PROPANE	54.53
286389 SYNERGY COOPERATIVE	9	20230456	CREW TOOLS	06/15/23	INV 122757 - BROOM, HANDLE	24.20
66214 TODD'S REDI-MIX CONCRETE LLC	1	20230457	MATERIAL	06/15/23	INV 8100051489 - CONCRETE	2,624.80
310140 TOST ENGINEERING SALES INC	1	20230458	MACHINERY & EQUIP PARTS	06/15/23	INV 262171 - PARTS	106.09
310140 TOST ENGINEERING SALES INC	2	20230458	MACHINERY & EQUIP PARTS	06/15/23	INV 262171 - PARTS	106.09
310140 TOST ENGINEERING SALES INC	3	20230458	MACHINERY & EQUIP PARTS	06/15/23	INV 262171 - PARTS	106.09
310140 TOST ENGINEERING SALES INC	4	20230458	MACHINERY & EQUIP PARTS	06/15/23	INV 262171 - PARTS	106.09
310140 TOST ENGINEERING SALES INC	5	20230458	CREW TOOLS	06/15/23	INV 262151 - CKS10	101.44
3425 WI DEPT OF TRANSPORTATION	1	20230459	CONTRACTED BRIDGE CONSTRUCTION	06/15/23	395-0000308890 - PROJ 8953-00-7	28,419.47
3425 WI DEPT OF TRANSPORTATION	2	20230459	ARCHTECTURAL & ENGINEERING	06/15/23	395-0000308889 - PROJ 8953-00-0	74.23
3425 WI DEPT OF TRANSPORTATION	3	20230459	CONTRACTUAL SERVICES	06/15/23	395-0000308848 - PROJ 8833-00-7	340.47
3425 WI DEPT OF TRANSPORTATION	4	20230459	ARCHITECTURAL & ENGINEERING	06/15/23	395-0000308847 - PROJ 8833-00-0	.25
3425 WI DEPT OF TRANSPORTATION	5	20230459	CONTRACTUAL SERVICES	06/15/23	395-0000308845 - PROJ 8822-00-7	26.40
3425 WI DEPT OF TRANSPORTATION	6	20230459	ARCHTECTURAL & ENGINEERING	06/15/23	395-0000308844 - PROJ 8822-00-0	120.14
3425 WI DEPT OF TRANSPORTATION	7	20230459	CONTRACTED BRIDGE CONSTRUCTION	06/15/23	395-0000303607 - PROJ 8335-0070	2,414.42
266663 W K CONSTRUCTION INC	1	20230460	MATERIALS	06/15/23	PULV 5/18/23 - 6/1/23	3,743.15
266663 W K CONSTRUCTION INC	2	20230460	MATERIAL	06/15/23	PULV 5/18/23 - 6/1/23	4,107.44
266663 W K CONSTRUCTION INC	3	20230460	MATERIAL	06/15/23	MILLING 5/18/23 - 6/1/23	42,043.32
266663 W K CONSTRUCTION INC	4	20230460	MATERIAL	06/15/23	PULV 5/18/23 - 6/1/23	21,722.38



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

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
266663 W K CONSTRUCTION INC	5	20230460	MATERIAL	06/15/23	MILLING 5/18/23 - 6/1/23	18,460.44
266663 W K CONSTRUCTION INC	6	20230460	MATERIAL	06/15/23	PULV 5/18/23 - 6/1/23	9,537.90
285005 ZORN COMPRESSOR & EQUIPMENT INC	1	20230461	CREW TOOLS	06/15/23	INV 400660-00 - QUINSYN-PLUS 1G	451.29
<b>Totals:</b>						<b>208,503.35</b>

*JN* 6/14/2023  
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Dept Approval  
*J* 6/14/23  
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Admin Approval

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount	
190233	AHLBORN EQUIPMENT INC	2	20230462	CREW TOOLS	06/22/23	INV 377628 - 18" BAR, SAFETY GL	933.36
80675	BADGER STEEL & FABRICATING INC	1	20230463	OTHER SUPPLIES & EXPENSES	06/22/23	INV 106441 - FLAT, BEAM STEEL	1,205.26
183	BARIBEAU IMPLEMENT CO INC	1	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580267 - SPINDLE, HUB ASSY	2,085.31
183	BARIBEAU IMPLEMENT CO INC	2	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580267 - SPINDLE, HUB ASSY	2,085.31
183	BARIBEAU IMPLEMENT CO INC	3	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580267 - SPINDLE, HUB ASSY	2,085.30
183	BARIBEAU IMPLEMENT CO INC	4	20230464	OTHER SUPPLIES & EXPENSES	06/22/23	INV T580201 - SEAL KIT, GASKET,	1,225.65
183	BARIBEAU IMPLEMENT CO INC	5	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580079 - BOLT, NUT, SPNG,	294.27
183	BARIBEAU IMPLEMENT CO INC	6	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580079 - BOLT, NUT, SPNG,	294.27
183	BARIBEAU IMPLEMENT CO INC	7	20230464	MACHINERY & EQUIP PARTS	06/22/23	INV T580079 - BOLT, NUT, SPNG,	294.27
321672	DALCO	1	20230465	SHOP EQUIPMENT	06/22/23	INV 4088615 - SCRUBBER 13/627	36,085.00
244490	DIAMOND BR TRUCKING INC	1	20230466	MATERIAL	06/22/23	INV 4076 - HAULING 6/12-23 - 6/	8,400.00
134813	DJ FEDDERLY MGMT CONSULT LLC INC	1	20230467	BRIDGE INSPECTIONS	06/22/23	INV 010860 - CTH M, SUMNER CLV	787.50
296546	ENERGY SOLUTION PARTNERS LLC	1	20230468	GASOLINE & DIESEL FUEL	06/22/23	INV 134080 - 7504 GALS DIESEL,	19,710.79
296546	ENERGY SOLUTION PARTNERS LLC	2	20230468	MOTOR FUEL TAX	06/22/23	INV 134080 - TAX ON 7504 GALS D	2,318.74
80691	FASTENAL COMPANY	1	20230469	OTHER SUPPLIES & EXPENSES	06/22/23	WIRIC207282 - PARTS MAY 2023	102.52
80691	FASTENAL COMPANY	2	20230469	OTHER SUPPLIES & EXPENSES	06/22/23	WIRIC207501 - PARTS MAY 2023	72.96
80691	FASTENAL COMPANY	3	20230469	OTHER SUPPLIES & EXPENSES	06/22/23	WIRIC207396 - PARTS MAY 2023	24.34
80691	FASTENAL COMPANY	4	20230469	OTHER SUPPLIES & EXPENSES	06/22/23	WIRIC206886 - PARTS MAY 2023	253.32
80691	FASTENAL COMPANY	5	20230469	MACH & EQUIP PART	06/22/23	WIRIC206886 - PARTS MAY 2023	92.27
1767	IMPERIAL SUPPLIES LLC	1	20230470	CREW TOOLS	06/22/23	INV I001758947 - SAFETY VESTS	313.45
1767	IMPERIAL SUPPLIES LLC	2	20230470	CREW TOOLS	06/22/23	INV I001749843 - PIPE, FITTINGS	105.96
308560	HENRY G MEIGS LLC	1	20230471	ROAD OIL	06/22/23	INV 5513310721 - PG5828S OIL	14,529.00
308560	HENRY G MEIGS LLC	2	20230471	ROAD OIL	06/22/23	INV 5513309568 - PG5828S OIL	29,324.80
109193	MENARDS - RICE LAKE STORE	1	20230472	OTHER SUPPLIES & EXPENSES	06/22/23	INV 28272 - ELBOW, BUSHING, RIS	7.55
109193	MENARDS - RICE LAKE STORE	2	20230472	OTHER SUPPLIES & EXPENSES	06/22/23	INV 28224 - ELBOW, SLEEVE, TUBI	108.02
181765	NORTH COUNTRY DOZING AND SKIDSTEE	1	20230473	MATERIAL	06/22/23	HAULING 6/5/23 - 6/15/23	2,520.00
181765	NORTH COUNTRY DOZING AND SKIDSTEE	2	20230473	MATERIAL	06/22/23	HAULING 6/5/23 - 6/15/23	5,512.50
321699	RENEGADE DIESEL & DRIVELINE LLC	1	20230474	MACHINERY & EQUIP PARTS	06/22/23	INV 2275 - YOKE, TUBE, UJOINT,	1,012.15
317764	TENET SOLUTIONS	1	20230475	MATERIAL	06/22/23	INV 753951 - NON-WOVEN 170N	4,270.00
317764	TENET SOLUTIONS	2	20230475	METAL CULVERTS	06/22/23	INV 408559 - STOCK CULVERTS	23,641.10
317764	TENET SOLUTIONS	3	20230475	METAL CULVERTS	06/22/23	INV 408559 - END STRAPS	168.40
317764	TENET SOLUTIONS	4	20230475	METAL CULVERTS	06/22/23	INV 408900 - 30X40X80 CULVERT	4,394.40
317764	TENET SOLUTIONS	5	20230475	METAL CULVERTS	06/22/23	INV 408900 - 30" CULVERT BAND	219.72
317764	TENET SOLUTIONS	6	20230475	METAL CULVERTS	06/22/23	INV 408901 - 90X52X52 CULVERT	14,629.68
317764	TENET SOLUTIONS	7	20230475	METAL CULVERTS	06/22/23	INV 408901 - 90" END SECTION	10,329.58
198935	WAUSAU CHEMICAL CORP	1	20230476	OTHER SUPPLIES & EXPENSES	06/22/23	INV-336390 - ASPHALT CLEANER	1,851.13
79251	WI DEPT OF NATURAL RESOURCES	1	20230477	OTHER SUPPLIES & EXPENSES	06/22/23	INV 399055470-2023-1 - AIR EMIS	400.00
79251	WI DEPT OF NATURAL RESOURCES	2	20230477	OTHER SUPPLIES & EXPENSES	06/22/23	INV 999663830-2023-1 - AIR EMIS	400.00


**Totals: 192,087.88**

# BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

June 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	20230478	6/30/2023	postage	93.75
5541	Barron Electric	20230479	6/30/2023	electric	429.67
3646	brightspeed	20230480	6/30/2023	phone	60.83
81906	Cardmember Services	20230481	6/30/2023	brats, road school, town day, parts, fees	3,126.77
3697	City of Barron	20230482	6/30/2023	electric and water	5,872.37
271187	Kaiser, Matthew	20230483	6/30/2023	cell phone reimbursement	36.00
795	Mosaic	20230484	6/30/2023	phone	24.94
24537	Raven, Lori	20230485	6/30/2023	cell phone reimbursement	36.00
263745	Republic Services	20230486	6/30/2023	garbage service	471.65
8885	Rice Lake Utilities	20230487	6/30/2023	electric	166.46
207292	Servi, Mark	20230488	6/30/2023	cell phone reimbursement	36.00
105074	Verizon	20230489	6/30/2023	cell phones, hotspots	630.81
6254	WE Energies	20230490	6/30/2023	gas	2,622.56
5436	Xcel Energy	20230491	6/30/2023	electric	112.44
					<b><u>\$13,720.25</u></b>

 6/21/2023  
Dept Approval

Admin Approval