

July 2023
HIGHWAY COMMITTEE MEETING
August 3, 2023

DATE:	VOUCHER NUMBER(S)	AMOUNT
7/6/2023	20230493 to 20230511	\$19,166.38
7/13/2023	20230512 to 20230539	\$213,405.27
7/20/2023	20230540 to 20230553	\$39,087.78
7/27/2023	20230554 to 20230567	\$147,590.92
7/31/2023	20230568 to 20230582	<u>\$417,621.54</u>
SUBTOTAL:		\$836,871.89
LESS: VOIDED CHECKS		<u>\$0.00</u>
GRAND TOTAL:		<u><u>\$836,871.89</u></u>

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
256021 AUTO VALUE BARRON	2	20230493	MACH & EQUIP PART	07/06/23	PARTS - JUNE 2023	471.63
256021 AUTO VALUE BARRON	3	20230493	CREW TOOLS	07/06/23	PARTS - JUNE 2023	2.49
256021 AUTO VALUE BARRON	4	20230493	OTHER SUPPLIES & EXPENSES	07/06/23	PARTS - JUNE 2023	52.68
256021 AUTO VALUE BARRON	5	20230493	MACHINERY & EQUIP PARTS	07/06/23	PARTS - JUNE 2023	164.28
256021 AUTO VALUE BARRON	6	20230493	MACHINERY & EQUIP PARTS	07/06/23	PARTS - JUNE 2023	12.14
256021 AUTO VALUE BARRON	7	20230493	MACHINERY & EQUIP PARTS	07/06/23	PARTS - JUNE 2023	44.99
256021 AUTO VALUE BARRON	8	20230493	MACHINERY & EQUIP PARTS	07/06/23	PARTS - JUNE 2023	184.08
80675 BADGER STEEL & FABRICATING INC	1	20230494	MACHINERY & EQUIP PARTS	07/06/23	INV 106500 - STEEL PARTS	389.51
80675 BADGER STEEL & FABRICATING INC	2	20230494	MACHINERY & EQUIP PARTS	07/06/23	INV 106500 - STEEL PARTS	707.84
5916 BARRON PLUMBING & HEATING	1	20230495	OTHER SUPPLIES & EXPENSES	07/06/23	INV 193550 - VLV, PIPE, ADPTR,	1,051.45
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20230496	MACHINERY & EQUIP PARTS	07/06/23	INV 10107073 - SHIPPING FEES	12.82
285501 CINTAS FIRST AID & SAFETY	1	20230497	OTHER SUPPLIES & EXPENSES	07/06/23	PAYER 11835872 INV 5161587020 -	20.59
285501 CINTAS FIRST AID & SAFETY	2	20230497	OTHER SUPPLIES & EXPENSES	07/06/23	PAYER 11835914 INV 5163363944 -	10.15
285501 CINTAS FIRST AID & SAFETY	3	20230497	OTHER SUPPLIES & EXPENSES	07/06/23	PAYER 11835914 INV 5163363944 -	36.70
285501 CINTAS FIRST AID & SAFETY	4	20230497	OTHER SUPPLIES & EXPENSES	07/06/23	PAYER 11835872 INV 5164812562 -	36.76
321044 CLEAR LAKE TRUE VALUE	1	20230498	CREW TOOLS	07/06/23	INV 318552 - GREASE GUNS, GREAS	856.00
110213 ALLSTATE PETERBILT GROUP	1	20230499	CREW TOOLS	07/06/23	INV 5504221612 - HARDY WIPES	128.66
110213 ALLSTATE PETERBILT GROUP	2	20230499	MACH & EQUIP PART	07/06/23	INV 5504221679 - AIR DRYER CART	62.94
110213 ALLSTATE PETERBILT GROUP	3	20230499	OTHER SUPPLIES & EXPENSES	07/06/23	INV 5504221684 - WHEEL STUDS	116.70
110213 ALLSTATE PETERBILT GROUP	4	20230499	OTHER SUPPLIES & EXPENSES	07/06/23	INV 5504221853 - WHEEL STUDS	6.23
110213 ALLSTATE PETERBILT GROUP	5	20230499	OTHER SUPPLIES & EXPENSES	07/06/23	INV 5504221903 - CREDITS	-340.00
110213 ALLSTATE PETERBILT GROUP	6	20230499	MACH & EQUIP PART	07/06/23	INV 5504222268 - ELEMENT LUBE	310.50
110213 ALLSTATE PETERBILT GROUP	7	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504222292 - UBOLT	184.22
110213 ALLSTATE PETERBILT GROUP	8	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504222334 - UBOLT	243.96
110213 ALLSTATE PETERBILT GROUP	9	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504222517 - BRACKET KIT	269.99
110213 ALLSTATE PETERBILT GROUP	10	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504222638 - FOAM CUSHION	258.88
110213 ALLSTATE PETERBILT GROUP	11	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504222833 - CB ANTENNA	14.82
110213 ALLSTATE PETERBILT GROUP	12	20230499	MACH & EQUIP PART	07/06/23	INV 5504223086 - AIR DRY CART,	327.70
110213 ALLSTATE PETERBILT GROUP	13	20230499	OTHER SUPPLIES & EXPENSES	07/06/23	INV 5504223161 - SPACER, PED LI	257.42
110213 ALLSTATE PETERBILT GROUP	14	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504223289 - DEF FILTER KIT	96.98
110213 ALLSTATE PETERBILT GROUP	15	20230499	MACHINERY & EQUIP PARTS	07/06/23	INV 5504223289 - DEF FILTER KIT	96.98
269336 CRYSTAL LAKE SANITARY DISTRICT #	1	20230500	WATER & SEWER	07/06/23	2ND QUARTER SEWER CHARGE	145.20
68268 INDUSTRIAL SAFETY INC	1	20230501	MACHINERY & EQUIP PARTS	07/06/23	INV 62705 - CLOCK CALIBRATE, RE	120.00
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20230502	OFFICE SUPPLIES	07/06/23	IN4222330 - SHARPIE MARKERS	51.99
317560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20230502	OFFICE SUPPLIES	07/06/23	IN4237910 - MARKERS, POSTITS, P	82.29
2224 MEYER SALES COMPANY INC	1	20230503	OTHER SUPPLIES & EXPENSES	07/06/23	INV 01P31425 - BOLT RIM CREDIT	-6.84
2224 MEYER SALES COMPANY INC	2	20230503	OTHER SUPPLIES & EXPENSES	07/06/23	INV 01P31433 - KIT CLUTCH SOLEN	115.71
2224 MEYER SALES COMPANY INC	3	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31477 - TBOLT CLAMPS	37.14
2224 MEYER SALES COMPANY INC	4	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31531 - MARKER LIGHT	14.28
2224 MEYER SALES COMPANY INC	5	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31531 - MARKER LIGHT	14.28
2224 MEYER SALES COMPANY INC	6	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31531 - MARKER LIGHT	14.28

COUNTY OF BARRON
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 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
2224 MEYER SALES COMPANY INC	7	20230503	OTHER SUPPLIES & EXPENSES	07/06/23	INV 01P31538.02 - BAD WHEEL STU	-11.28
2224 MEYER SALES COMPANY INC	8	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31599 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	9	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31599 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	10	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31656 - LUBE ELEMENT	51.75
2224 MEYER SALES COMPANY INC	11	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31704 - BOLT	26.88
2224 MEYER SALES COMPANY INC	12	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	71.86
2224 MEYER SALES COMPANY INC	13	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	71.86
2224 MEYER SALES COMPANY INC	14	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	71.86
2224 MEYER SALES COMPANY INC	15	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	2.32
2224 MEYER SALES COMPANY INC	16	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	2.32
2224 MEYER SALES COMPANY INC	17	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	2.32
2224 MEYER SALES COMPANY INC	18	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	2.32
2224 MEYER SALES COMPANY INC	19	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31724 - WARNING LIGHT	2.32
2224 MEYER SALES COMPANY INC	20	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31763 - SEAT-HERI TUF CL	655.00
2224 MEYER SALES COMPANY INC	21	20230503	MACH & EQUIP PART	07/06/23	INV 01P31854 - FILTER	307.14
2224 MEYER SALES COMPANY INC	22	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P321854 - DRAIN VALVE	12.36
2224 MEYER SALES COMPANY INC	23	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P321854 - DRAIN VALVE	12.36
2224 MEYER SALES COMPANY INC	24	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P321854 - DRAIN VALVE	12.36
2224 MEYER SALES COMPANY INC	25	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P321854 - DRAIN VALVE	12.36
2224 MEYER SALES COMPANY INC	26	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31854 - DRAIN VALVE	10.23
2224 MEYER SALES COMPANY INC	27	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31854 - DRAIN VALVE	10.23
2224 MEYER SALES COMPANY INC	28	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31854 - DRAIN VALVE	10.23
2224 MEYER SALES COMPANY INC	29	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31854 - DRAIN VALVE	10.23
2224 MEYER SALES COMPANY INC	30	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31872 - VALVE-PRESS	46.67
2224 MEYER SALES COMPANY INC	31	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31872 - VALVE-PRESS	46.67
2224 MEYER SALES COMPANY INC	32	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31872 - VALVE-PRESS	46.67
2224 MEYER SALES COMPANY INC	33	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31927 - SEAT-HERI TUF CL	-655.00
2224 MEYER SALES COMPANY INC	34	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31985 - CB ANTENNA	13.80
2224 MEYER SALES COMPANY INC	35	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31985 - ROUND LIGHT	80.58
2224 MEYER SALES COMPANY INC	36	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31986 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	37	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31986 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	38	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31986 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	39	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P31986 - BRAKE CHAMBER	90.75
2224 MEYER SALES COMPANY INC	40	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P32006 - PURGE VALVE KIT	79.43
2224 MEYER SALES COMPANY INC	41	20230503	MACHINERY & EQUIP PARTS	07/06/23	INV 01P32054 - FUEL TANK OUTLET	51.09
2232 MID-STATES EQUIPMENT INC	1	20230504	MACH & EQUIP PART	07/06/23	INV 1518907-01 - SOLID MALE CRE	-65.20
2232 MID-STATES EQUIPMENT INC	2	20230504	MACH & EQUIP PART	07/06/23	INV 1382619-01 - MALE SWIVEL	123.45
2232 MID-STATES EQUIPMENT INC	3	20230504	MACHINERY & EQUIP PARTS	07/06/23	INV 1383780-01 - FEMALE COUPLER	63.56
2232 MID-STATES EQUIPMENT INC	4	20230504	MACHINERY & EQUIP PARTS	07/06/23	INV 1383831-01 - MALE COUPLER	35.71
2267 MILLER-BRADFORD AND RISBERG INC	1	20230505	MACHINERY & EQUIP PARTS	07/06/23	INV P2757904 - WATER PUMP	425.53
223603 MSC INDUSTRIAL SUPPLY CO	1	20230506	CREW TOOLS	07/06/23	INV 6232513001 - SAFETY VEST	1,429.28

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223603 MSC INDUSTRIAL SUPPLY CO	2	20230506	CREW TOOLS	07/06/23	INV 6232513004 - SAFETY VEST	609.70
223603 MSC INDUSTRIAL SUPPLY CO	3	20230506	CREW TOOLS	07/06/23	INV 6232513005 - SAFETY VEST	402.06
223603 MSC INDUSTRIAL SUPPLY CO	4	20230506	OTHER SUPPLIES & EXPENSES	07/06/23	INV 6257386001 - WASHERS, NUTS	263.97
223603 MSC INDUSTRIAL SUPPLY CO	5	20230506	CREW TOOLS	07/06/23	INV 6232513006 - SAFETY VEST	25.94
318566 ODDEN KIMBERLY	1	20230507	GASOLINE & DIESEL FUEL	07/06/23	BIO DIESEL	2,800.00
168106 SHERWIN INDUSTRIES INC	1	20230508	GASOLINE & DIESEL FUEL	07/06/23	INV SS098388 - FLANGE GASKET	41.57
168106 SHERWIN INDUSTRIES INC	2	20230508	GASOLINE & DIESEL FUEL	07/06/23	INV SS098560 - OIL FLTR, THERM,	782.84
168106 SHERWIN INDUSTRIES INC	3	20230508	GASOLINE & DIESEL FUEL	07/06/23	INV SS098472 - THERMOSTAT	302.03
310140 TOST ENGINEERING SALES INC	1	20230509	MACHINERY & EQUIP PARTS	07/06/23	INV 262181 - HYD PARTS	34.90
922 WIEHES HARDWARE HANK	1	20230510	MACHINERY & EQUIP PARTS	07/06/23	INV 80315 - PROTECTANT	5.99
922 WIEHES HARDWARE HANK	2	20230510	MACHINERY & EQUIP PARTS	07/06/23	INV 80315 - PROTECTANT	5.99
181684 WISCONSIN KENWORTH	1	20230511	GASOLINE & DIESEL FUEL	07/06/23	INV 014P232276 - BULK DEF	1,752.20
181684 WISCONSIN KENWORTH	2	20230511	GASOLINE & DIESEL FUEL	07/06/23	INV 014P233162 - BULK DEF	1,847.00
Totals:						19,166.38



 Dep. Approval


 Act. Approval


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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
151378 ADDCO ACQUISITION LLC	2	20230512	MACHINERY & EQUIP PARTS	07/13/23	INV12356 - ASSY PLUG BRK	511.29
129364 ARROW TERMINAL LLC	1	20230513	OTHER SUPPLIES & EXPENSES	07/13/23	INV 0157086-IN - SHRINK TUBE	227.87
129364 ARROW TERMINAL LLC	2	20230513	MACH & EQUIP PART	07/13/23	INV 0157250-IN - LED LIGHT BAR	1,197.51
95613 DILLMAN EQUIPMENT	1	20230514	MACHINERY & EQUIP PARTS	07/13/23	INV 672142 - SPROCKET, CHAIN	8,971.45
183 BARIBEAU IMPLEMENT CO INC	1	20230515	MACHINERY & EQUIP PARTS	07/13/23	INV T580555 - CROSS JRNL SET, W	787.52
183 BARIBEAU IMPLEMENT CO INC	2	20230515	MACHINERY & EQUIP PARTS	07/13/23	INV T580555 - CROSS JRNL SET, W	787.52
183 BARIBEAU IMPLEMENT CO INC	3	20230515	MACHINERY & EQUIP PARTS	07/13/23	INV T580555 - CROSS JRNL SET, W	787.52
183 BARIBEAU IMPLEMENT CO INC	4	20230515	OTHER SUPPLIES & EXPENSES	07/13/23	INV T580555 - SEAL KIT	306.00
183 BARIBEAU IMPLEMENT CO INC	5	20230515	MACHINERY & EQUIP PARTS	07/13/23	INV T580874 - GUIDE	7.90
289914 CINTAS CORPORATION	1	20230516	OTHER SUPPLIES & EXPENSES	07/13/23	PAYER 12451773 - MATS, SUPPLIES	360.16
289914 CINTAS CORPORATION	2	20230516	OTHER SUPPLIES & EXPENSES	07/13/23	PAYER 12451773 - MATS	22.84
289914 CINTAS CORPORATION	3	20230516	CREW TOOLS	07/13/23	PAYER 12451773 - UNIFORMS	7.92
289914 CINTAS CORPORATION	4	20230516	CREW TOOLS	07/13/23	PAYER 12451773 - UNIFORMS	336.12
289914 CINTAS CORPORATION	5	20230516	VOLUNTARY DEDUCTION	07/13/23	PAYER 12451773 - VOL CLOTHING	242.48
244490 DIAMOND BR TRUCKING INC	1	20230517	MATERIAL	07/13/23	INV 4077 - HAULING 6/21, 6/27	2,073.75
52523 DRESSER TRAP ROCK	1	20230518	DRESSER CHIPS	07/13/23	INV 136146 - DRESSER CHIPS	1,483.16
209627 DULTMEIER SALES LLC	1	20230519	MACHINERY & EQUIP PARTS	07/13/23	INV 4062420 - VALVES, NIPPLE	320.28
296546 ENERGY SOLUTION PARTNERS LLC	1	20230520	GASOLINE & DIESEL FUEL	07/13/23	INV 135445 - 7505 GALS DIESEL,	19,278.05
296546 ENERGY SOLUTION PARTNERS LLC	2	20230520	MOTOR FUEL TAX	07/13/23	INV 135445 - TAX ON 7505 GAL DS	2,319.05
296546 ENERGY SOLUTION PARTNERS LLC	3	20230520	GASOLINE & DIESEL FUEL	07/13/23	INV 135444 - 8305 GALS UNLEAD,	20,653.69
296546 ENERGY SOLUTION PARTNERS LLC	4	20230520	MOTOR FUEL TAX	07/13/23	INV 135444 - TAX ON 8305 GAL UN	2,566.25
135003 GENERAL EQUIPMENT & SUPPLIES INC	1	20230521	MACHINERY & EQUIP PARTS	07/13/23	INV W0152108-1 - BEARINGS, SEAL	7,239.13
308560 HENRY G MEIGS LLC	1	20230522	TACK OIL	07/13/23	INV 5513312795 - CRS2 OIL	2,241.74
144797 INTERSTATE ALL BATTERY CENTER OF	1	20230523	CREW TOOLS	07/13/23	INV 10139570 - AA, AAA BATTERIE	142.45
144797 INTERSTATE ALL BATTERY CENTER OF	2	20230523	CREW TOOLS	07/13/23	INV 10140065 - AAA, D BATTERIES	79.70
144797 INTERSTATE ALL BATTERY CENTER OF	3	20230523	OTHER SUPPLIES & EXPENSES	07/13/23	INV 10140065 - LIT0155 BATTERIE	35.88
280801 J & F FACILITY SERVICES INC	1	20230524	CONTRACTUAL SERVICES	07/13/23	INV 7809 - JANITORIAL SERVICES	2,998.35
1376 JOHN FABICK TRACTOR CO INC	1	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0137520 - HINGE AS	1,208.42
1376 JOHN FABICK TRACTOR CO INC	2	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0137521 - SEAL KIT	226.70
1376 JOHN FABICK TRACTOR CO INC	3	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0137522 - SEAL KIT	101.27
1376 JOHN FABICK TRACTOR CO INC	4	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PISU0051411 - FAN, SWITCH	1,159.77
1376 JOHN FABICK TRACTOR CO INC	5	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0138181 - TUBE AS	85.76
1376 JOHN FABICK TRACTOR CO INC	6	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0138182 - EJECTOR AS	262.79
1376 JOHN FABICK TRACTOR CO INC	7	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0138319 - SWITCH, GUARD	126.24
1376 JOHN FABICK TRACTOR CO INC	8	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0138320 - HOSE	27.36
1376 JOHN FABICK TRACTOR CO INC	9	20230525	OTHER SUPPLIES & EXPENSES	07/13/23	PIEC0138474 - TUBE AS	63.31
1376 JOHN FABICK TRACTOR CO INC	10	20230525	MACHINERY & EQUIP PARTS	07/13/23	PISU0051762 - SWITCH	105.03
95249 LANGE ENTERPRISES INC	1	20230526	SIGN PARTS & SUPPLIES	07/13/23	INV 83920 - U CHANNEL CAP	64.32
4715 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20230527	LAB & MEDICAL SUPPLIES	07/13/23	GTR 700000978 - DRUG SCREENS	150.00
109193 MENARDS - RICE LAKE STORE	1	20230528	OTHER SUPPLIES & EXPENSES	07/13/23	INV 29511 - BUSHINGS	8.48
109193 MENARDS - RICE LAKE STORE	2	20230528	MACHINERY & EQUIP PARTS	07/13/23	INV 29844 - DEEP SOCKET, WHT PA	100.95

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109193 MENARDS - RICE LAKE STORE	3	20230528	OTHER SUPPLIES & EXPENSES	07/13/23	INV 29270 - STRETCH WRAP	53.98
109193 MENARDS - RICE LAKE STORE	4	20230528	MACHINERY & EQUIP PARTS	07/13/23	INV 29530 - COPPER TUBING	19.99
109193 MENARDS - RICE LAKE STORE	5	20230528	CREW TOOLS	07/13/23	INV 29436 - BUSHINGS	8.18
109193 MENARDS - RICE LAKE STORE	6	20230528	OTHER SUPPLIES & EXPENSES	07/13/23	INV 29372 - LIGHT BULBS	3.99
109193 MENARDS - RICE LAKE STORE	7	20230528	MACHINERY & EQUIP PARTS	07/13/23	INV 28815 - VINYL TUBING	7.99
109193 MENARDS - RICE LAKE STORE	8	20230528	OTHER SUPPLIES & EXPENSE	07/13/23	INV 28884 - HOSE, SPRINKLER, BA	106.57
151416 O'REILLY AUTOMOTIVE INC	1	20230529	OTHER SUPPLIES & EXPENSES	07/13/23	INV 1526-378534 - ABSORBENT	98.91
151416 O'REILLY AUTOMOTIVE INC	2	20230529	MACH & EQUIP PART	07/13/23	INV 1526-378866 - OIL FILTER	8.82
151416 O'REILLY AUTOMOTIVE INC	3	20230529	OTHER SUPPLIES & EXPENSES	07/13/23	INV 1526-379337 - VAC PUMP OIL	34.38
151416 O'REILLY AUTOMOTIVE INC	4	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-379409 - MAGNET KIT	136.20
151416 O'REILLY AUTOMOTIVE INC	5	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-380324 - OIL DRAIN PLU	4.98
151416 O'REILLY AUTOMOTIVE INC	6	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-380324 - OIL DRAIN PLU	4.98
151416 O'REILLY AUTOMOTIVE INC	7	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-380324 - OIL DRAIN PLU	4.98
151416 O'REILLY AUTOMOTIVE INC	8	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-380324 - OIL DRAIN PLU	4.98
151416 O'REILLY AUTOMOTIVE INC	9	20230529	OTHER SUPPLIES & EXPENSES	07/13/23	INV 1526-380391 - CAB FILTER, H	101.42
151416 O'REILLY AUTOMOTIVE INC	10	20230529	MACH & EQUIP PART	07/13/23	INV 1526-380395 - HYD FILTER	68.53
151416 O'REILLY AUTOMOTIVE INC	11	20230529	OTHER SUPPLIES & EXPENSES	07/13/23	INV 1526-380541 - BRAKE CLEANER	330.00
151416 O'REILLY AUTOMOTIVE INC	12	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-381136 - UJOINT	19.27
151416 O'REILLY AUTOMOTIVE INC	13	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-381136 - UJOINT	19.27
151416 O'REILLY AUTOMOTIVE INC	14	20230529	MACH & EQUIP PART	07/13/23	INV 1526-382031 - WIPER BLADE	83.90
151416 O'REILLY AUTOMOTIVE INC	15	20230529	CREW TOOLS	07/13/23	INV 1526-3820067 - AIR HORN	110.34
151416 O'REILLY AUTOMOTIVE INC	16	20230529	MACHINERY & EQUIP PARTS	07/13/23	INV 1526-382272 - MICRO V-BELT	32.22
151416 O'REILLY AUTOMOTIVE INC	17	20230529	OTHER SUPPLIES & EXPENSES	07/13/23	INV 1526-382276 - ATO 15PRO-TE	8.49
87009 POMP'S TIRE SERVICE INC	1	20230530	TIRES	07/13/23	INV 380152318 - 445/65R22 TIRES	3,889.80
87009 POMP'S TIRE SERVICE INC	2	20230530	MACHINERY & EQUIP PARTS	07/13/23	INV 380152320 -	316.28
36447 POWERPLAN	1	20230531	MACHINERY & EQUIP PARTS	07/13/23	INV 2229493 - ORINGS, TUBING	301.90
312495 PRECISE MRM LLC	1	20230532	CONTRACTUAL SERVICES	07/13/23	INV 200-1043351 - DATA PLAN - M	432.00
276170 PREVEA HEALTH	1	20230533	LAB & MEDICAL SUPPLIES	07/13/23	INV 23975 - MRO/LAB FEES (CARMA	48.00
85502 RIVER STATES TRUCK & TRAILER INC	1	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV CM2594059A - KIT, I BK4H	-4,057.99
85502 RIVER STATES TRUCK & TRAILER INC	2	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV CM2594293 - CORE CREDIT	-812.50
85502 RIVER STATES TRUCK & TRAILER INC	3	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2596726 - GASKET	3.70
85502 RIVER STATES TRUCK & TRAILER INC	4	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2597481 - LAMP	171.05
85502 RIVER STATES TRUCK & TRAILER INC	5	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2597460 - ROD	408.38
85502 RIVER STATES TRUCK & TRAILER INC	6	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2597859 - EX/KIT, DRUM	601.04
85502 RIVER STATES TRUCK & TRAILER INC	7	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2598883 - GASKET	53.48
85502 RIVER STATES TRUCK & TRAILER INC	8	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2598995 - TUBE	29.05
85502 RIVER STATES TRUCK & TRAILER INC	9	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 25899095 - REGULATOR	144.54
85502 RIVER STATES TRUCK & TRAILER INC	10	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599313 - LAMP	136.84
85502 RIVER STATES TRUCK & TRAILER INC	11	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599298 - SOCKET, SEAL, PLU	15.40
85502 RIVER STATES TRUCK & TRAILER INC	12	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599317 - LAMP	102.63
85502 RIVER STATES TRUCK & TRAILER INC	13	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599357 - PUMP, GSKT, CONN,	222.03

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
85502 RIVER STATES TRUCK & TRAILER INC	14	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599436 - CORE CREDIT	-78.00
85502 RIVER STATES TRUCK & TRAILER INC	15	20230534	MACH & EQUIP PART	07/13/23	INV 2599448 - FILTER	200.46
85502 RIVER STATES TRUCK & TRAILER INC	16	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599462 - MISC PARTS	150.91
85502 RIVER STATES TRUCK & TRAILER INC	17	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599462 - MISC PARTS	150.91
85502 RIVER STATES TRUCK & TRAILER INC	18	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599462 - MISC PARTS	150.90
85502 RIVER STATES TRUCK & TRAILER INC	19	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599462 - MISC PARTS	150.90
85502 RIVER STATES TRUCK & TRAILER INC	20	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 25899563 - EX/KIT, KIT, DRU	601.04
85502 RIVER STATES TRUCK & TRAILER INC	21	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599563X1 - KIT	105.72
85502 RIVER STATES TRUCK & TRAILER INC	22	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599951 - DRUM, KIT, BRAKE,	941.81
85502 RIVER STATES TRUCK & TRAILER INC	23	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2599951 - DRUM, KIT, BRAKE,	941.81
85502 RIVER STATES TRUCK & TRAILER INC	24	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600013 - KIT	59.66
85502 RIVER STATES TRUCK & TRAILER INC	25	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600013 - KIT	29.83
85502 RIVER STATES TRUCK & TRAILER INC	26	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600312 - COOLN, LINE	57.72
85502 RIVER STATES TRUCK & TRAILER INC	27	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600409 - STARTER	215.34
85502 RIVER STATES TRUCK & TRAILER INC	28	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600430 - STARTER	215.34
85502 RIVER STATES TRUCK & TRAILER INC	29	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600311 - KIT, SHIELD	341.04
85502 RIVER STATES TRUCK & TRAILER INC	30	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600494 - SENSOR	289.00
85502 RIVER STATES TRUCK & TRAILER INC	31	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600553 - SENSOR	232.82
85502 RIVER STATES TRUCK & TRAILER INC	32	20230534	MACHINERY & EQUIP PARTS	07/13/23	INV 2600510 - PAN, GASKET, SCRE	753.11
6645 SWANT GRABER MOTORS	1	20230535	MACHINERY & EQUIP PARTS	07/13/23	JOB 75443 - SERVICE LABOR - A/C	265.03
6645 SWANT GRABER MOTORS	2	20230535	MACHINERY & EQUIP PARTS	07/13/23	INV 116541 - FILTER, FLUID	153.72
286389 SYNERGY COOPERATIVE	1	20230536	CREW TOOLS	07/13/23	INV 94443 - PUTTY KNIFE	21.98
286389 SYNERGY COOPERATIVE	2	20230536	PROPANE	07/13/23	INV 23207 - PROPANE	100.00
286389 SYNERGY COOPERATIVE	3	20230536	MACHINERY & EQUIP PARTS	07/13/23	INV 25104 - ROD, PIN/ROLL, ROD	104.97
286389 SYNERGY COOPERATIVE	4	20230536	PROPANE	07/13/23	INV 23511 - FORK LIFT CYLINDERS	132.00
286389 SYNERGY COOPERATIVE	5	20230536	OTHER SUPPLIES & EXPENSE	07/13/23	INV 123833 - GRASS, RYE, BARLEY	2,105.42
286389 SYNERGY COOPERATIVE	6	20230536	GASOLINE & DIESEL FUEL	07/13/23	INV 40485 - UNLEADED GAS	24.44
317764 TENET SOLUTIONS	1	20230537	METAL CULVERTS	07/13/23	INV 409049 - 42X48X96 CULVERT,	14,851.64
317764 TENET SOLUTIONS	2	20230537	METAL CULVERTS	07/13/23	INV 409394 - 72X66X66 CULVERT,	9,792.00
66214 TODD'S REDI-MIX CONCRETE LLC	1	20230538	MATERIAL	07/13/23	INV 8100054092 - 3/4 DENSE BASE	10,273.76
66214 TODD'S REDI-MIX CONCRETE LLC	2	20230538	MATERIAL	07/13/23	INV 8100053318 - 4X1 CLEAR	263.34
3425 WI DEPT OF TRANSPORTATION	1	20230539	ARCHITECTURAL & ENGINEERING	07/13/23	395-0000312392, PROJ 8829-00-01	1,260.20
3425 WI DEPT OF TRANSPORTATION	2	20230539	CONTRACTED BRIDGE CONSTRUCTION	07/13/23	395-0000312406, PROJ 8953-00-71	85,592.47
Totals:						213,405.27

JH 7/12/2023
 Dept. Approva
Jeffrey J. French
 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	1	20230540	MACHINERY & EQUIP PARTS	07/20/23	INV 106684 - STEEL	62.94
80675 BADGER STEEL & FABRICATING INC	2	20230540	MACHINERY & EQUIP PARTS	07/20/23	INV 106763 - FLAT STEEL	743.43
80675 BADGER STEEL & FABRICATING INC	3	20230540	MACHINERY & EQUIP PARTS	07/20/23	INV 106763 - FLAT STEEL	743.44
80675 BADGER STEEL & FABRICATING INC	4	20230540	MACHINERY & EQUIP PARTS	07/20/23	INV 166683 - STEEL	272.39
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	20230541	SIGN PARTS & SUPPLIES	07/20/23	INV 924-000981 - STOCK SIGNS	3,156.20
289493 BUREAU OF CORRECTIONAL ENTERPRISE	2	20230541	SIGN PARTS & SUPPLIES	07/20/23	INV 924-001009 - STREET SIGNS	56.29
134813 DJ FEDDERLY MGMT CONSULT LLC INC	1	20230542	MATERIAL	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	2	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	3	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	4	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	5	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	6	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	7	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010867 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	8	20230542	BRIDGE INSPECTIONS	07/20/23	INV 010862 - BRIDGE INSPECTIONS	11,920.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	9	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010866 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	10	20230542	MATERIAL	07/20/23	INV 010866 - CULVERT SIZING REP	315.00
134813 DJ FEDDERLY MGMT CONSULT LLC INC	11	20230542	ARCHITECTURAL & ENGINEERING	07/20/23	INV 010866 - CULVERT SIZING REP	315.00
1767 IMPERIAL SUPPLIES LLC	1	20230543	OTHER SUPPLIES & EXPENSES	07/20/23	INV I0017C8604 - PARTS	11.40
1767 IMPERIAL SUPPLIES LLC	2	20230543	MACHINERY & EQUIP PARTS	07/20/23	INV I0017D2175 - BUSHING, REDUC	19.02
1767 IMPERIAL SUPPLIES LLC	3	20230543	OTHER SUPPLIES & EXPENSES	07/20/23	INV I0017D2175 - BUSHING, REDUC	107.48
1767 IMPERIAL SUPPLIES LLC	4	20230543	OTHER SUPPLIES & EXPENSES	07/20/23	INV I0017B5618 - COUPLR, ADPTER	135.83
68268 INDUSTRIAL SAFETY INC	1	20230544	MACHINERY & EQUIP PARTS	07/20/23	INV 62879 - DANGER SIGNS	47.50
3409 LINDE GAS & EQUIPMENT INC	1	20230545	OTHER SUPPLIES & EXPENSES	07/20/23	INV 36641899 - ACETYLENE	193.50
3409 LINDE GAS & EQUIPMENT INC	2	20230545	OTHER SUPPLIES & EXPENSES	07/20/23	INV 36711839 - NOZZLE, LENS	77.52
3409 LINDE GAS & EQUIPMENT INC	3	20230545	OTHER SUPPLIES & EXPENSES	07/20/23	INV 36371037 - PLAS GOUGING TIP	82.60
223603 MSC INDUSTRIAL SUPPLY CO	1	20230546	CREW TOOLS	07/20/23	INV 623513007 - SAFETY VESTS	259.40
133663 RB SCOTT COMPANY	1	20230547	MACHINERY & EQUIP PARTS	07/20/23	INV 0153855-IN - BELTS	1,769.16
118613 ROCK OIL REFINING INC	1	20230548	OTHER SUPPLIES & EXPENSES	07/20/23	INV 322204 - PICK UP USED ANTIF	90.00
74802 ST VINCENT DE PAUL	1	20230549	OTHER SUPPLIES & EXPENSES	07/20/23	INV 19212 - RAGS	330.00
141755 SUNSOURCE	1	20230550	MACHINERY & EQUIP PARTS	07/20/23	INV 6026886-00 - MOTOR	721.21
302 SWANT GRABER FORD	1	20230551	MACHINERY & EQUIP PARTS	07/20/23	INV 118546 - INJECTOR ASSY	247.14
302 SWANT GRABER FORD	2	20230551	MACHINERY & EQUIP PARTS	07/20/23	INV 118449 - SILICONE SEALANT	27.09
302 SWANT GRABER FORD	3	20230551	MACHINERY & EQUIP PARTS	07/20/23	SERVICE INV 02712 - ALIGNMENT	115.49
235032 TRUENORTH STEEL	1	20230552	METAL CULVERTS	07/20/23	INV BL0000016179 - CULVERT LINE	6,303.12
235032 TRUENORTH STEEL	2	20230552	MATERIAL	07/20/23	INV BL0000016180 - CULVERT LINE	8,324.16
3425 WI DEPT OF TRANSPORTATION	1	20230553	CONTRACTED BRIDGE CONSTRUCTION	07/20/23	395-0000308785 - PROJ 8335-00-7	121.47

Totals: 39,087.78

7/19/2023
 Dept. Approval: *[Signature]*
 Admin. Approval: *[Signature]*

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
129364 ARROW TERMINAL LLC	2	20230554	MACH & EQUIP PART	07/27/23	0157403-IN - LIGHT BAR	251.39
296546 ENERGY SOLUTION PARTNERS LLC	1	20230555	GASOLINE & DIESEL FUEL	07/27/23	INV 136169 - 7497 GALS DIESEL,	19,161.56
296546 ENERGY SOLUTION PARTNERS LLC	2	20230555	MOTOR FUEL TAX	07/27/23	INV 136169 - TAX ON 7497 GALS D	2,316.57
80691 FASTENAL COMPANY	1	20230556	OTHER SUPPLIES & EXPENSES	07/27/23	WIRIC207767 - CLEVIS PIN	18.41
80691 FASTENAL COMPANY	2	20230556	OTHER SUPPLIES & EXPENSES	07/27/23	WIRIC208291 - PARTS	111.99
247316 FLEETPRIDE	1	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	2	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	3	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	4	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	5	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	6	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	7	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	8	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	9	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
247316 FLEETPRIDE	10	20230557	MACHINERY & EQUIP PARTS	07/27/23	INV EC105826 - CYLINDER	271.31
88277 GRAINGER	1	20230558	CREW TOOLS	07/27/23	INV 9751993818 - STRETCH WRAP	135.31
320765 KEYSTONE AUTOMOTIVE INDUSTRIES	1	20230559	MACHINERY & EQUIP PARTS	07/27/23	INV M3660258 - RADIATOR	790.20
321974 LINCOLN COUNTY HIGHWAY DEPARTMENT	1	20230560	GASOLINE & DIESEL FUEL	07/27/23	FUEL USED WHILE RENTING EQ	212.78
109193 MENARDS - RICE LAKE STORE	1	20230561	MATERIAL	07/27/23	INV 29978 - HEAVY DUTY FELT	81.78
109193 MENARDS - RICE LAKE STORE	2	20230561	OTHER SUPPLIES & EXPENSES	07/27/23	INV 29978 - TURBO FAN	13.98
109193 MENARDS - RICE LAKE STORE	3	20230561	OTHER SUPPLIES & EXPENSES	07/27/23	INV 30069 - 30 GALLON TOTE	77.88
109193 MENARDS - RICE LAKE STORE	4	20230561	CREW TOOLS	07/27/23	INV 30069 - TIE DOWNS	139.56
109193 MENARDS - RICE LAKE STORE	5	20230561	CREW TOOLS	07/27/23	INV 30310 - HAND TOOLS, ADHESIV	231.93
109193 MENARDS - RICE LAKE STORE	6	20230561	OTHER SUPPLIES & EXPENSES	07/27/23	INV 30439 - PLANTERS, LIGHTS	309.60
109193 MENARDS - RICE LAKE STORE	7	20230561	OTHER SUPPLIES & EXPENSES	07/27/23	INV 30439 - MENARDS REBATE CRED	-84.66
109193 MENARDS - RICE LAKE STORE	8	20230561	OTHER SUPPLIES & EXPENSES	07/27/23	INV 30451 - LOCKTITE, CAULK GUN	70.37
109193 MENARDS - RICE LAKE STORE	9	20230561	MACHINERY & EQUIP PARTS	07/27/23	INV 30529 - PVC RISER, PEX TUBE	10.05
319287 RT VISION INC	1	20230562	CONTRACTUAL SERVICES	07/27/23	INV420 - FINAL HALF OF IMPLEMEN	1,875.00
35165 SCHAEFFER MANUFACTURING CO	1	20230563	OIL, GREASE & ANTI-FREEZE	07/27/23	LJJ4844-INV1 - 5W40, 5W30, THF	10,365.79
321966 STANDARD SPRING PARTS	1	20230564	MACHINERY & EQUIP PARTS	07/27/23	INV 400125 - UBOLT	95.60
286389 SYNERGY COOPERATIVE	1	20230565	PREPAID EXPENDITURES - MATERIAL	07/27/23	PREPAID PROPANE, 2023-2024	24,120.00
251550 TJ AGGREGATE SUPPLY	1	20230566	MACHINERY & EQUIP PARTS	07/27/23	INV 3374 - BEARING, BUSHING	983.69
317764 TENET SOLUTIONS	1	20230567	MATERIAL	07/27/23	INV 409393 - 72"X56' CULVERT	8,064.00
317764 TENET SOLUTIONS	2	20230567	METAL CULVERTS	07/27/23	INV 409418 - 72X50' CULVERTS	14,400.00
317764 TENET SOLUTIONS	3	20230567	METAL CULVERTS	07/27/23	INV 409419 - 60X50' CULVERT, EN	9,900.14
317764 TENET SOLUTIONS	4	20230567	MATERIAL	07/27/23	INV 409508 - 48"X52' CULVERTS	9,256.00
317764 TENET SOLUTIONS	5	20230567	MATERIAL	07/27/23	INV 409519 - 48"X84' CULVERT, B	9,932.20
317764 TENET SOLUTIONS	6	20230567	MATERIAL	07/27/23	INV 409520 - 36"X52' CULVERT, B	2,662.20
317764 TENET SOLUTIONS	7	20230567	METAL CULVERTS	07/27/23	INV 409521 - 54"X48' CULVERTS,	14,137.00
317764 TENET SOLUTIONS	8	20230567	METAL CULVERTS	07/27/23	INV 409538 - 48"X54' CULVERT, B	7,029.68
317764 TENET SOLUTIONS	9	20230567	MATERIAL	07/27/23	INV 409537 - 48"X52' CULVERT, B	8,207.82

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

FPEDT01G

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Totals:						147,590.92

 7/26/23
Dept Approval


Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

July 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	20230568	7/31/2023	postage	138.07
5541	Barron Electric	20230569	7/31/2023	electric	4,270.01
3646	brightspeed	20230570	7/31/2023	phone	60.58
81906	Cardmember Services	20230571	7/31/2023	Prime fee, training, small tools, parts, etc.	9,187.61
3697	City of Barron	20230572	7/31/2023	electric and water	5,004.39
303496	Husky Marketing & Supply Co.	20230573	7/31/2023	road oil	382,188.96
271187	Kaiser, Matthew	20230574	7/31/2023	cell phone reimbursement	36.00
795	Mosaic	20230575	7/31/2023	phone	22.41
24537	Raven, Lori	20230576	7/31/2023	cell phone reimbursement	36.00
263745	Republic Services	20230577	7/31/2023	garbage service	471.65
8885	Rice Lake Utilities	20230578	7/31/2023	electric	124.85
207292	Servi, Mark	20230579	7/31/2023	cell phone reimbursement	36.00
105074	Verizon	20230580	7/31/2023	cell phones, hotspots	630.86
6254	WE Energies	20230581	7/31/2023	gas	15,315.47
5436	Xcel Energy	20230582	7/31/2023	electric	98.68
					<u><u>\$417,621.54</u></u>

 7/26/2023
Dept Approval

Admin Approval