



Solid Waste Management Board Meeting

Tuesday, March 5, 2024 – 10:00 a.m.

Barron County Government Center – Room 2151
335 East Monroe Avenue – Barron, Wisconsin 54812

AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of December 5, 2023
7. Out of State Travel – Shredder Demo – Specialty Type Waste Truman, MN (3-20-24)
8. Staff Reports & Updates
 - a. Xcel Energy Power Purchase Agreement
 - b. DNR – Full Compliance Inspection – Air Program
 - c. Covering Required for All Loads
 - d. 2023 Annual Monitoring Report
 - e. SWPPP Submitted to Department
 - f. Acid Gas Removal System Update
 - g. Recycling Surcharge Complaint
 - h. Recycling Center Upgrades
 - i. Recycling Center & Shredder EPA Grant (WCWRPC)
 - j. Construction and Demolition Waste – Plan for 2024 & Beyond
9. Review Voucher Edit Lists
10. Suggestions for Future Agenda Items
11. Set Date for Next Meeting
12. Adjournment

PLEASE CALL 715-537-6841 IF YOU ARE UNABLE TO ATTEND

cc: Gores, Hanson, Schradle, Olson, Rogers, Fowler, Heil, North, Skaar, Okey, Administrator, Corp Counsel, Finance Director, Website & 3 Public Postings

Any person with a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements can be made to accommodate your request.



Solid Waste Management Board Meeting

Tuesday, December 5, 2023 – 10:00 a.m.

Barron County Government Center – Room 2151

335 East Monroe Avenue – Barron, Wisconsin 54812

Minutes

Members Present: Burnell Hanson, Terry Skaar, Dan North, Bill Schradle, Bob Heil, Pete Olson, Bob Rogers, Jim Gores

Others Present: Jeff French, Louie Okey, Wendy Coleman, Jodi Busch, Brent Bohn, Andy Hanson, Tyler Frisinger

The Solid Waste Management Board meeting was called to order by Chair Schradle at 10:00 a.m. on Tuesday, December 5, 2023.

The public meeting notification was provided by French confirming compliance with open meeting requirements.

Special Matters and Announcements (Non-Action Items): Bohn introduced Tyler Frisinger as the new Maintenance Supervisor.

Motion: (Olson / Skaar) to approve the agenda as presented. Carried

There were no comments from the public.

Motion: (Gores / Olson) to approve the minutes of October 3, 2023 as presented. Carried

2023 Financial Update: Busch reviewed the Recycling Fund financials showing positive change in net position and positive cash flow. Waste to Energy Fund is showing an increase in revenues and positive change in net position. Cash flow is positive with cash on hand over \$1M for the first time in several years. Staff answered questions from the Board.

Power Purchase Agreement with Xcel Energy: Bohn provided an update on the expiration of the agreement in place with Xcel Energy. Staff have been working on the renewal and researching the possibility of selling power to Barron Electric. No option is in place with Barron Electric at this time. Bohn is recommending renewing with Xcel Energy for a one year period. Board reviewed spreadsheet showing current and forecasted rates. It is projected to see a decrease in revenue power sales for 2024. Xcel has provided an option for a 5, 10 or 15 year contract.

Motion: (Olson / Rogers) to approve a one year contract with Xcel Energy. Discussion. Motion carried.

Staff Reports & Updates

- Acid Gas Removal System Update: Bohn gave an update on the project. Work began in late November. Photos of the project were presented. Concrete work will be completed this month with the remainder of the work starting in March. Hanson visited the production site to see the fabricated equipment for the project. Most equipment is complete now and will ship as needed in the Spring. Photos of the equipment were shown.

- Rice Lake Storm Damage & Demolition Waste Fees: Bohn reviewed the current rates of construction demolition. Staff are suggesting to increase the rates of construction waste to allow for potential purchase of additional equipment to handle the waste if needed. Consensus that the Board authorized staff to adjust rates as needed.
- Staffed Recycling Site Update: A. Hanson gave an update that both manned sites have been converted to regular sites. Staff are working through an issue at the Haugen site due to fencing with the wastewater treatment facility.
- Recycling – Carton Recycling: Bohn is researching adding paper carton recycling to the recycling program. There may be a grant available through the Carton Counsel that staff is looking into that would allow for some changes to better accommodate the paper cartons.
- Case 521G – Rear Axle Damage & Repair: The rear axle on this loader has been damaged. Repairs are estimated at \$19,000. This loader is scheduled to be replaced in 2024 and repairs will need to be completed prior to trade in.

There were no questions or concerns regarding the voucher edit lists.

Suggestions for Future Agenda Items: Acid Gas Removal System Update, Recycling Center Upgrades Update

Set Date for Next Meeting: January 2, 2024 at 10:00 a.m.

Air Clean Energy – Acid Gas Removal System – Change Order #02

Motion: (Olson / Olson) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating purchase of public properties, investing public funds, other specific business or whenever competitive or bargaining reasons require a closed session and Section 19.85(1)(g) for the purpose of conferring with legal counsel with respect to current or potential litigation with closed session to include Okey, French, Coleman, Busch, Bohn, A. Hanson and Frisinger. Roll Call: Rogers, Olson, Heil, Schradle, North, Skaar, Hanson and Gores voting in favor.

Motion: (Gores / Hanson) to return to open session. Carried

Motion: (Olson / Rogers) to approve Change Order #02. Carried

Adjourned by unanimous consent at 11:11 a.m.

Minutes submitted by:

Wendy Coleman, Executive Assistant

Minutes are not official until approved by the Solid Waste Management Board at their next meeting.



BARRON COUNTY
DEPARTMENT OF ADMINISTRATION

Jeff French, County Administrator
Rachael Richie, Human Resources Director
Wendy Coleman, Executive Assistant

335 East Monroe Avenue
Government Center Room 2130
Barron, WI 54812
Phone: 715-537-6841
Fax: 715-537-6820

TO: Mr. Dan Bahr, Government Affairs Associate
Wisconsin Counties Association

jeff.french@co.barron.wi.us
rachael.richie@co.barron.wi.us
wendy.coleman@co.barron.wi.us

FROM: Jeffrey S. French *J.S.F.*
Barron County Administrator

DATE: February 1st, 2024

SUBJECT: 2024-2025 Congressionally Directed Spending Proposal - Barron County Waste to Energy Plant and Recycling Center

Mr. Bahr please accept this letter as Barron County's request for the 2024-2025 Congressionally Directed Spending Proposal. Specifically Barron County is requesting:

A. \$1.5M for the purchase of a portable industrial shredder:

This request, if funded, would provide both the Waste to Energy Plant, WTE, and the Recycling Facility the opportunity to shred material such as mattresses, wood, cardboard and hard-paper waste products, metals, and other organic materials thereby reducing the impacts to the landfill along with providing the WTE plant additional burn materials. Second, the Recycling Center could use this machine to shred, if necessary, hard plastics which would increase recyclable materials and corresponding revenue to the facility.

B. \$100,000.00 Site Planning and Schematic Design New Recycling Center:

This request, if funded, would allow Barron County the opportunity to hire an Architectural and Engineering firm to provide Barron County with a site plan and schematic design for a new Recycling Center. The current center was built in 1992 and has met its' useful life along with being too small for the volume of recyclable materials received. Furthermore, a new Recycling Center could allow for more materials recovery by use of an advanced sorting machine. Finally, a new Recycling Center could allow for curbside recycling throughout Barron County.

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COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

SOLID WASTE

<u>ndor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
4033 GRAYMONT (WI) LLC	1	703745	FLUE GAS TREATMENT	11/29/23	Load of Lime	3,135.85
4033 GRAYMONT (WI) LLC	1	703746	FLUE GAS TREATMENT	11/29/23	Load of Lime	5,724.72
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5in ss close nipple	36.06
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	lin ss close nipple	22.44
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	2in ss close nipple	48.42
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5 in ss union 316	57.81
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5 in 304 stainless union	199.08
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5 in stainless coupling	79.72
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5in stainless T	191.96
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5 in stainless 90	122.40
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	lin ss 90	54.52
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	lin ss union	105.24
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	lin ss pipe coupling	45.44
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	lin ball valve	101.78
277 GRAINGER	1	703747	REPAIR & MAINT EQUIPMENT	11/29/23	1.5in ss ball valve	117.28
277 GRAINGER	1	703748	REPAIR & MAINT LOADERS	11/29/23	hydraulic crimp fitting	125.80
277 GRAINGER	1	703748	REPAIR & MAINT EQUIPMENT	11/29/23	needle valve	21.32
5150 EILEN & SONS TRUCKING INC	1	703749	WASTE BY-PASS	11/29/23	Waste Bypass Trucking	1,885.00
7217 GREEN SQUAD RECYCLING	1	703750	WASTE BY-PASS	11/29/23	MATTRESSES OUT GOING	800.00
5728 AIRGAS USA LLC	1	703751	REPAIR & MAINT SUPPLIES	11/29/23	gas and equipment	103.60
5243 WIL-KIL PEST CONTROL	1	703752	CONTRACT SERVICES - PEST CONTROL	11/29/23	pest control	46.62
5243 WIL-KIL PEST CONTROL	1	703752	CONTRACT SERVICES - PEST CONTROL	11/29/23	pest control	46.63
5904 REPUBLIC SERVICES INC	1	703753	CONTRACTUAL SERVICES	11/29/23	RECYCABLES	442.75
0714 HUEBSCH SERVICES	1	703754	UNIFORMS	11/29/23	uniforms	139.72
0714 HUEBSCH SERVICES	1	703754	UNIFORMS	11/29/23	uniforms	419.16
0714 HUEBSCH SERVICES	1	703755	UNIFORMS	11/29/23	uniforms	135.36
0714 HUEBSCH SERVICES	1	703755	UNIFORMS	11/29/23	uniforms	406.11
3745 REPUBLIC SERVICES INC	1	703771	WASTE BY-PASS	12/20/23	BYPASS	22,374.71
5904 REPUBLIC SERVICES INC	1	703772	WASTE BY-PASS	12/20/23	bypass we haul	12,679.12
5904 REPUBLIC SERVICES INC	1	703773	CONTRACTUAL SERVICES	12/20/23	RECYCABLES	471.35
5904 REPUBLIC SERVICES INC	1	703774	ASH DISPOSAL	12/20/23	ash disposal	66,891.88
3974 FCX PERFORMANCE INC	1	703775	REPAIR & MAINT EQUIPMENT	12/20/23	air regulator for boiler contro	245.50
3974 FCX PERFORMANCE INC	1	703775	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	56.51
5952 FOTH INFRASTRUCTURE & ENVIRONMENT	1	703776	CONTRACT SERVICES - ENGINEERING	12/20/23	SWPPP Plan Development-WTE-Invo	549.15
5952 FOTH INFRASTRUCTURE & ENVIRONMENT	1	703776	CONTRACTUAL SERVICES	12/20/23	SWPPP Plan Development-Recyc-In	549.15
91 MOBERG ELECTRIC INC	1	703777	TOOLS	12/20/23	freight	15.00
1654 QUIK PRINT LLC	1	703778	OFFICE SUPPLIES	12/20/23	ticket books	1,057.87
1654 QUIK PRINT LLC	1	703778	OFFICE SUPPLIES	12/20/23	ticket books	117.54
5771 SWEETWATER SANITATION SERVICE	1	703779	WATER & SEWER	12/20/23	sewer and water	2,245.98
3402 PAULUS MOBILE STORAGE LLC	1	703780	EQUIPMENT LEASE	12/20/23	equipment lease	140.00
2177 PAUL'S APPLIANCES	1	703781	WASTE BY-PASS	12/20/23	APPLIANCE OUT GOING	380.00

COUNTY OF BARRON

Payment Request Edit
 On-Line Vouchers
 SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
96 NOBLE'S TIRE SERVICE INC	1	703782	REPAIR & MAINT VEHICLES	12/20/23	tires	337.74
96 NOBLE'S TIRE SERVICE INC	1	703782	REPAIR & MAINTENANCE VEHICLES	12/20/23	tires	337.74
96 NOBLE'S TIRE SERVICE INC	1	703782	REPAIR & MAINT VEHICLES	12/20/23	mount and disposal	30.00
96 NOBLE'S TIRE SERVICE INC	1	703782	REPAIR & MAINTENANCE VEHICLES	12/20/23	mount and disposal	30.00
2265 CEMSOURCE INC	1	703783	ENVIRONMENTAL FEES	12/20/23	COMS Audit	2,398.50
277 GRAINGER	1	703784	TOOLS	12/20/23	.68 shank chisel for big air ha	103.89
277 GRAINGER	1	703784	TOOLS	12/20/23	.68 shank wide chisel for big a	82.66
277 GRAINGER	1	703784	TOOLS	12/20/23	.401 chisel set for smaller zip	32.52
277 GRAINGER	1	703784	REPAIR & MAINT LOADERS	12/20/23	plow bolt 5/8-11 5pk	31.56
277 GRAINGER	1	703784	REPAIR & MAINT LOADERS	12/20/23	plow bolt 3/4-10 5pk	84.95
277 GRAINGER	1	703784	REPAIR & MAINT LOADERS	12/20/23	5/8 nut 25pk	11.33
277 GRAINGER	1	703784	REPAIR & MAINT LOADERS	12/20/23	3/4 nut 20pk	15.63
277 GRAINGER	1	703784	REPAIR & MAINT BUILDINGS	12/20/23	pleated air filter for stock	180.72
277 GRAINGER	1	703784	REPAIR & MAINT EQUIPMENT	12/20/23	hand winch for ash ram	91.88
277 GRAINGER	1	703784	TOOLS	12/20/23	small air hammer	362.32
277 GRAINGER	1	703784	REPAIR & MAINT SUPPLIES	12/20/23	oil absorbent pads case	118.12
277 GRAINGER	1	703784	TOOLS	12/20/23	air angle grinder	297.22
277 GRAINGER	1	703784	TOOLS	12/20/23	15lb air hammer	899.02
277 GRAINGER	1	703785	REPAIR & MAINT SUPPLIES	12/20/23	2in hose for lime feeder 25ft	83.21
277 GRAINGER	1	703785	REPAIR & MAINT SUPPLIES	12/20/23	hose barbs	34.64
277 GRAINGER	1	703785	REPAIR & MAINT SUPPLIES	12/20/23	50ft pressure washer hose	233.26
277 GRAINGER	1	703785	TOOLS	12/20/23	DEFELSKO Ultrasonic Thickness G	1,181.39
3582 CRANE ENGINEERING SALES INC	1	703786	REPAIR & MAINT EQUIPMENT	12/20/23	taco pump seal kit	2,209.02
3582 CRANE ENGINEERING SALES INC	1	703786	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	165.68
5431 ZIMMERMAN CONCRETE	1	703787	REPAIR & MAINT BUILDINGS	12/20/23	40x60 8 inch thick concrete pad	25,160.00
5270 BEACON RENTALS LLC	1	703788	REPAIR & MAINT BUILDINGS	12/20/23	Concrete / asphalt saw rental	437.78
5270 BEACON RENTALS LLC	1	703789	REPAIR & MAINTENANCE BUILDINGS	12/20/23	Excavator bucket rental for Hau	55.00
2605 WORLD FUEL SERVICES INC	1	703790	FUEL - LOADERS	12/20/23	def	173.25
3613 GOODIN COMPANY	1	703791	REPAIR & MAINT SUPPLIES	12/20/23	unistrut 1 5/8in 40ft	162.44
3613 GOODIN COMPANY	1	703791	REPAIR & MAINT SUPPLIES	12/20/23	inistrut 13/16in 40ft	151.08
9193 MENARDS - RICE LAKE STORE	1	703792	REPAIR & MAINT SUPPLIES	12/20/23	REPAIR AND MAINTENANCE SUPPLIES	156.14
9193 MENARDS - RICE LAKE STORE	1	703792	TOOLS	12/20/23	TOOLS	259.71
9193 MENARDS - RICE LAKE STORE	1	703792	REPAIR & MAINT VEHICLES	12/20/23	REPAIR MAINTENANCE VEHICLES	95.88
9193 MENARDS - RICE LAKE STORE	1	703792	JANITORIAL SUPPLIES	12/20/23	JANITORIAL SUPPLIES	10.44
9193 MENARDS - RICE LAKE STORE	1	703793	REPAIR & MAINT SUPPLIES	12/20/23	REPAIR AND MAINTENANCE SUPPLIES	607.84
9193 MENARDS - RICE LAKE STORE	1	703793	JANITORIAL SUPPLIES	12/20/23	janitorial supplies	12.97
9193 MENARDS - RICE LAKE STORE	1	703793	TOOLS	12/20/23	TOOLS	34.56
9193 MENARDS - RICE LAKE STORE	1	703793	REPAIR & MAINT BUILDINGS	12/20/23	REPAIR MAINTENANCE BUILDING	10.98
9193 MENARDS - RICE LAKE STORE	1	703794	REPAIR & MAINTENANCE BUILDINGS	12/20/23	1/2 inch conduit fitting	2.85
9193 MENARDS - RICE LAKE STORE	1	703794	REPAIR & MAINTENANCE BUILDINGS	12/20/23	1/2 inch conduit	18.28
9193 MENARDS - RICE LAKE STORE	1	703794	REPAIR & MAINTENANCE BUILDINGS	12/20/23	12-2 wire	156.00

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
4030 APPLIED AIR SYSTEMS INC	1	703795	MERF CAPITAL IMPROVE - AGRS	12/20/23	40 hp rotary screw air compress	29,503.29
4030 APPLIED AIR SYSTEMS INC	1	703795	MERF CAPITAL IMPROVE - AGRS	12/20/23	shipping	695.43
1168 MINER LTD	1	703796	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	34.77
1168 MINER LTD	1	703796	REPAIR & MAINT EQUIPMENT	12/20/23	Hopper door remotes	172.00
1168 MINER LTD	1	703796	REPAIR & MAINT EQUIPMENT	12/20/23	hopper door recievers	252.00
5150 EILEN & SONS TRUCKING INC	1	703797	ASH DISPOSAL	12/20/23	Ash Hauling 12-4 through 12-7	6,452.50
5150 EILEN & SONS TRUCKING INC	1	703798	ASH DISPOSAL	12/20/23	Ash Hauling 11-30 and 12-1	2,102.50
5150 EILEN & SONS TRUCKING INC	1	703799	ASH DISPOSAL	12/20/23	Ash Hauling due to staff shorta	4,386.25
748 MC MASTER CARR SUPPLY COMPANY	1	703800	REPAIR & MAINT EQUIPMENT	12/20/23	fernco for cooling tower	63.32
748 MC MASTER CARR SUPPLY COMPANY	1	703800	REPAIR & MAINT EQUIPMENT	12/20/23	female quick coupling for press	120.24
748 MC MASTER CARR SUPPLY COMPANY	1	703800	REPAIR & MAINT EQUIPMENT	12/20/23	male pressure washer coupler	44.86
748 MC MASTER CARR SUPPLY COMPANY	1	703800	REPAIR & MAINT SUPPLIES	12/20/23	1-4 acme threaded rod	40.97
748 MC MASTER CARR SUPPLY COMPANY	1	703800	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	27.23
748 MC MASTER CARR SUPPLY COMPANY	1	703801	REPAIR & MAINT BUILDINGS	12/20/23	1/2 inch steam heat valve	325.28
748 MC MASTER CARR SUPPLY COMPANY	1	703801	REPAIR & MAINT BUILDINGS	12/20/23	steam heat valve rebuild kit	113.21
748 MC MASTER CARR SUPPLY COMPANY	1	703801	REPAIR & MAINT BUILDINGS	12/20/23	shipping and handling	11.77
748 MC MASTER CARR SUPPLY COMPANY	1	703802	REPAIR & MAINT VEHICLES	12/20/23	push to connect air line fittin	44.58
748 MC MASTER CARR SUPPLY COMPANY	1	703802	REPAIR & MAINT - CEMS	12/20/23	CEMS analyzer fittings	16.08
748 MC MASTER CARR SUPPLY COMPANY	1	703802	REPAIR & MAINT VEHICLES	12/20/23	Push to connect air line fittin	40.80
748 MC MASTER CARR SUPPLY COMPANY	1	703802	REPAIR & MAINT EQUIPMENT	12/20/23	acme thread nuts for ASH Shroud	37.00
748 MC MASTER CARR SUPPLY COMPANY	1	703802	REPAIR & MAINT VEHICLES	12/20/23	shipping	11.80
748 MC MASTER CARR SUPPLY COMPANY	1	703803	REPAIR & MAINT EQUIPMENT	12/20/23	drop in float nc	207.60
748 MC MASTER CARR SUPPLY COMPANY	1	703803	REPAIR & MAINT EQUIPMENT	12/20/23	drop in float no	207.60
748 MC MASTER CARR SUPPLY COMPANY	1	703803	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	17.99
748 MC MASTER CARR SUPPLY COMPANY	1	703804	REPAIR & MAINT EQUIPMENT	12/20/23	Bolt-Down Vibration-Damping Mou	227.56
748 MC MASTER CARR SUPPLY COMPANY	1	703804	TOOLS	12/20/23	m18 drill pack with 2 batteries	342.86
748 MC MASTER CARR SUPPLY COMPANY	1	703804	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	14.03
748 MC MASTER CARR SUPPLY COMPANY	1	703804	TOOLS	12/20/23	shipping	14.00
748 MC MASTER CARR SUPPLY COMPANY	1	703805	REPAIR & MAINT EQUIPMENT	12/20/23	2 1/2 threaded pipe flanges	94.22
748 MC MASTER CARR SUPPLY COMPANY	1	703805	REPAIR & MAINT EQUIPMENT	12/20/23	2 1/2 X 3 1/2 nipples	49.54
748 MC MASTER CARR SUPPLY COMPANY	1	703805	REPAIR & MAINT EQUIPMENT	12/20/23	2 1/2 X 4 nipples	49.54
748 MC MASTER CARR SUPPLY COMPANY	1	703805	REPAIR & MAINT EQUIPMENT	12/20/23	2 1/2 ball valve	246.93
748 MC MASTER CARR SUPPLY COMPANY	1	703805	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	19.75
4033 GRAYMONT (WI) LLC	1	703806	FLUE GAS TREATMENT	12/20/23	load of lime (22.77 ton)	5,198.60
4033 GRAYMONT (WI) LLC	1	703807	FLUE GAS TREATMENT	12/20/23	load of lime (22.5 ton)	5,214.83
0714 HUEBSCH SERVICES	1	703808	UNIFORMS	12/20/23	uniforms	139.68
0714 HUEBSCH SERVICES	1	703808	UNIFORMS	12/20/23	uniforms	419.04
0714 HUEBSCH SERVICES	1	703809	UNIFORMS	12/20/23	uniforms	135.36
0714 HUEBSCH SERVICES	1	703809	UNIFORMS	12/20/23	uniforms	406.11
5007 CAMERON DIESEL REPAIR INC	1	703810	REPAIR & MAINT VEHICLES	12/20/23	clearance light	5.18
5007 CAMERON DIESEL REPAIR INC	1	703810	REPAIR & MAINT VEHICLES	12/20/23	grommet	3.77

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
6007 CAMERON DIESEL REPAIR INC	1	703810	REPAIR & MAINT LOADERS	12/20/23	90* preformed hose 3in	30.29
675 BADGER STEEL & FABRICATING INC	1	703811	REPAIR & MAINT SUPPLIES	12/20/23	5in pipe for making air tubes	520.38
255 AMERICAN STATE EQUIPMENT CO	1	703812	REPAIR & MAINT EQUIPMENT	12/20/23	01-78000-800 coreless tube brus	905.16
255 AMERICAN STATE EQUIPMENT CO	1	703812	REPAIR & MAINT EQUIPMENT	12/20/23	01-13000-007 Drive hub	178.00
255 AMERICAN STATE EQUIPMENT CO	1	703812	REPAIR & MAINT EQUIPMENT	12/20/23	shipping	26.66
3940 CHEM TREAT INC	1	703813	WATER TREATMENT	12/20/23	water treatment	2,561.37
3752 LIBERTY TIRE SERVICES LLC	1	703814	WASTE BY-PASS	12/20/23	TIRES OUT GOING	11,603.50
3752 LIBERTY TIRE SERVICES LLC	1	703815	WASTE BY-PASS	12/20/23	TIRES OUT GOING	5,653.00
3752 LIBERTY TIRE SERVICES LLC	1	703816	WASTE BY-PASS	12/20/23	TIRES OUT GOING	6,762.50
76 JOHN FABICK TRACTOR CO INC	1	703817	WASTE BY-PASS	12/20/23	Cat 320 Excavator Rental - Bypa	5,625.25
76 JOHN FABICK TRACTOR CO INC	1	703817	REPAIR & MAINT BUILDINGS	12/20/23	Cat 320 Excavator Rental - Conc	5,625.25
67 MILLER-BRADFORD AND RISBERG INC	1	703818	REPAIR & MAINT LOADERS	12/20/23	Axel and Planetary Parts for Ca	13,924.34
67 MILLER-BRADFORD AND RISBERG INC	1	703818	REPAIR & MAINT LOADERS	12/20/23	Labor	5,120.56
67 MILLER-BRADFORD AND RISBERG INC	1	703818	REPAIR & MAINT LOADERS	12/20/23	shop supplies	605.29
695 PACKER FASTENER	1	703819	REPAIR & MAINT SUPPLIES	12/20/23	packer fastener supplies	559.73
695 PACKER FASTENER	1	703820	REPAIR & MAINT SUPPLIES	12/20/23	shop hardware	488.55
695 PACKER FASTENER	1	703820	REPAIR & MAINT SUPPLIES	12/20/23	drill bits	689.56
695 PACKER FASTENER	1	703820	REPAIR & MAINT SUPPLIES	12/20/23	shop stock	241.26
7728 FERGUSON ENTERPRISES INC #1676 #	1	703821	REPAIR & MAINT BUILDINGS	12/20/23	Modine Steam / Hot Water Heater	5,767.75
7728 FERGUSON ENTERPRISES INC #1676 #	1	703821	REPAIR & MAINT BUILDINGS	12/20/23	shipping	200.00
2265 CEMSOURCE INC	1	703827	REPAIR & MAINT - CEMS	01/03/24	CEMS - RegPerfect 2023	4,200.00
6243 WIL-KIL PEST CONTROL	1	703828	CONTRACT SERVICES - PEST CONTROL	01/03/24	pest control	46.62
6243 WIL-KIL PEST CONTROL	1	703828	CONTRACT SERVICES - PEST CONTROL	01/03/24	pest control	46.63
6150 EILEN & SONS TRUCKING INC	1	703829	ASH DISPOSAL	01/03/24	Ash Hauling 12-29-23	1,368.00
6150 EILEN & SONS TRUCKING INC	1	703830	ASH DISPOSAL	01/03/24	Ash Hauling 12/18 through 12/22	3,672.00
6150 EILEN & SONS TRUCKING INC	1	703830	CONTRACTUAL SERVICES	01/03/24	Glass Hauling 12/21	1,008.00
6150 EILEN & SONS TRUCKING INC	1	703831	ASH DISPOSAL	01/03/24	Ash Hauling 12-15-23	1,011.50
277 GRAINGER	1	703832	REPAIR & MAINT SUPPLIES	01/04/24	springs for wiper bar on transf	70.70
277 GRAINGER	1	703833	TOOLS	01/04/24	1/2 in breaker bar	30.88
277 GRAINGER	1	703833	REPAIR & MAINT EQUIPMENT	01/04/24	chemical pump	498.77
277 GRAINGER	1	703833	REPAIR & MAINT EQUIPMENT	01/04/24	air filter regulator	259.78
277 GRAINGER	1	703833	REPAIR & MAINT EQUIPMENT	01/04/24	valve rebuild for cv1	90.65
277 GRAINGER	1	703833	TOOLS	01/04/24	pipe die for ridgid pipe thread	224.26
277 GRAINGER	1	703834	REPAIR & MAINT SUPPLIES	01/04/24	1/8in cable 500ft	127.13
277 GRAINGER	1	703834	REPAIR & MAINT SUPPLIES	01/04/24	hose clamp to hold shields on b	41.08
6728 AIRGAS USA LLC	1	703835	REPAIR & MAINT SUPPLIES	01/04/24	welding wire	125.20
6728 AIRGAS USA LLC	1	703836	REPAIR & MAINT SUPPLIES	01/04/24	gas and equipment	137.26
4041 HAWKINS INC	1	703837	WATER TREATMENT	01/04/24	water treatment	3,264.67
1654 QUIK PRINT LLC	1	703838	OFFICE SUPPLIES	01/04/24	tickets books	117.54
1654 QUIK PRINT LLC	1	703838	OFFICE SUPPLIES	01/04/24	ticket books	1,057.87
3113 DYNAMIC LIFECYCLE INNOVATIONS INC	1	703839	E-WASTE	01/04/24	e-waste disposal	1,411.07

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
0613 GOODIN COMPANY	1	703840	REPAIR & MAINT SUPPLIES	01/04/24	sprinkler heads x12	159.76
1724 OLSEN CHAIN & CABLE CO INC	1	703841	SAFETY EQUIPMENT	01/04/24	in house inspection of lifting	882.52
3246 AMUNDSON SERVICES LLC	1	703842	REPAIR & MAINTENANCE BUILDINGS	01/04/24	Relocate gate / fence at Haugen	1,817.95
3752 LIBERTY TIRE SERVICES LLC	1	703843	WASTE BY-PASS	01/04/24	TIRES OUT GOING	5,887.50
57 MILLER-BRADFORD AND RISBERG INC	1	703844	REPAIR & MAINT LOADERS	01/04/24	fule cap for case loader	56.50
57 MILLER-BRADFORD AND RISBERG INC	1	703844	REPAIR & MAINT LOADERS	01/04/24	pinion bearings for w-11b	81.00
57 MILLER-BRADFORD AND RISBERG INC	1	703844	REPAIR & MAINT LOADERS	01/04/24	freight in	17.69
57 MILLER-BRADFORD AND RISBERG INC	1	703844	REPAIR & MAINT LOADERS	01/04/24	freight out	16.44
57 MILLER-BRADFORD AND RISBERG INC	1	703845	REPAIR & MAINTENANCE LOADERS	01/04/24	pinion seal for w-11	99.60
57 MILLER-BRADFORD AND RISBERG INC	1	703845	REPAIR & MAINTENANCE LOADERS	01/04/24	shipping	39.14
423 AUTO VALUE BARRON	1	703846	REPAIR & MAINT EQUIPMENT	01/04/24	battery for ups system	639.96
423 AUTO VALUE BARRON	1	703846	REPAIR & MAINT EQUIPMENT	01/04/24	wix oil filter for air compress	49.52
423 AUTO VALUE BARRON	1	703847	REPAIR & MAINT LOADERS	01/04/24	hydro fluid return filter	639.96
423 AUTO VALUE BARRON	1	703847	REPAIR & MAINT LOADERS	01/04/24	j20c tractor dif oil	245.97
423 AUTO VALUE BARRON	1	703848	REPAIR & MAINT EQUIPMENT	01/04/24	air compressor filters air and	334.70
423 AUTO VALUE BARRON	1	703848	REPAIR & MAINT EQUIPMENT	01/04/24	plant hydraulic filter	59.32
423 AUTO VALUE BARRON	1	703848	REPAIR & MAINT LOADERS	01/04/24	all loader oil air and hydrauli	4,357.08
423 AUTO VALUE BARRON	1	703849	REPAIR & MAINT VEHICLES	01/04/24	CREDIT ON ACCOUNT	-7.05
423 AUTO VALUE BARRON	1	703849	REPAIR & MAINT VEHICLES	01/04/24	wheel bearing for the 06 chevy	118.50
423 AUTO VALUE BARRON	1	703850	REPAIR & MAINT LOADERS	01/04/24	antifreeze	71.94
423 AUTO VALUE BARRON	1	703850	REPAIR & MAINT LOADERS	01/04/24	CREDIT ON ACCOUNT	-71.94
0537 AMERICAN PRESSURE INC	1	703851	REPAIR & MAINT SUPPLIES	01/04/24	pressure washer hoses	298.50
0537 AMERICAN PRESSURE INC	1	703851	REPAIR & MAINT SUPPLIES	01/04/24	female quick coupler	38.34
0537 AMERICAN PRESSURE INC	1	703851	REPAIR & MAINT SUPPLIES	01/04/24	male quick coupler	111.00
0537 AMERICAN PRESSURE INC	1	703851	REPAIR & MAINT SUPPLIES	01/04/24	shipping	18.40
0714 HUEBSCH SERVICES	1	703852	UNIFORMS	01/04/24	uniforms	129.79
0714 HUEBSCH SERVICES	1	703852	UNIFORMS	01/04/24	uniforms	389.40
0714 HUEBSCH SERVICES	1	703853	UNIFORMS	01/04/24	uniforms	135.37
0714 HUEBSCH SERVICES	1	703853	UNIFORMS	01/04/24	uniforms	406.11
748 MC MASTER CARR SUPPLY COMPANY	1	703854	REPAIR & MAINT EQUIPMENT	01/04/24	Pressure-Regulating Valve	282.64
748 MC MASTER CARR SUPPLY COMPANY	1	703854	REPAIR & MAINT EQUIPMENT	01/04/24	Single Scale Pressure Gauge	14.43
748 MC MASTER CARR SUPPLY COMPANY	1	703854	REPAIR & MAINT EQUIPMENT	01/04/24	shipping	13.75
748 MC MASTER CARR SUPPLY COMPANY	1	703855	REPAIR & MAINT EQUIPMENT	01/04/24	120 roller chain (10 foot)	844.20
748 MC MASTER CARR SUPPLY COMPANY	1	703855	REPAIR & MAINT EQUIPMENT	01/04/24	shipping	50.89
5904 REPUBLIC SERVICES INC	1	703856	CONTRACTUAL SERVICES	01/04/24	RECYCABLES	664.40
9193 MENARDS - RICE LAKE STORE	1	703857	REPAIR & MAINT BUILDINGS	01/04/24	REPAIR AND MAINTENANCE BUILDING	92.55
9193 MENARDS - RICE LAKE STORE	1	703857	REPAIR & MAINT SUPPLIES	01/04/24	repair and maintenance supplies	89.17
9193 MENARDS - RICE LAKE STORE	1	703857	JANITORIAL SUPPLIES	01/04/24	JANITORIAL SUPPLIES	47.97
9193 MENARDS - RICE LAKE STORE	1	703857	TOOLS	01/04/24	TOOLS	122.82
9193 MENARDS - RICE LAKE STORE	1	703857	REPAIR & MAINT VEHICLES	01/04/24	REPAIR AND MAINTENANCE VEHICLES	10.58
6389 SYNERGY COOPERATIVE	1	703858	REPAIR & MAINT SUPPLIES	01/18/24	gas for pressure washer	37.15

COUNTY OF BARRON

Payment Request Edit
 On-Line Vouchers
 SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
5389 SYNERGY COOPERATIVE	1	703859	FUEL - VEHICLES	01/18/24	fuel for vehicles	58.39
2265 CEMSOURCE INC	1	703860	MERF CAPITAL IMPROVE - EQUIPMENT	01/18/24	T100H SO2 Analyzer	20,100.00
2265 CEMSOURCE INC	1	703860	MERF CAPITAL IMPROVE - EQUIPMENT	01/18/24	4-20 MA output for analyzer	290.00
9193 MENARDS - RICE LAKE STORE	1	703861	REPAIR & MAINT BUILDINGS	01/18/24	REPAIR AND MAINTENANCE BUILDING	107.44
9193 MENARDS - RICE LAKE STORE	1	703861	REPAIR & MAINT SUPPLIES	01/18/24	REPAIR AND MAINTENANCE SUPPLIES	146.70
9193 MENARDS - RICE LAKE STORE	1	703861	TOOLS	01/18/24	TOOLS	32.99
9193 MENARDS - RICE LAKE STORE	1	703861	REPAIR & MAINT VEHICLES	01/18/24	repair and maint. vehicles	14.01
9193 MENARDS - RICE LAKE STORE	1	703861	JANITORIAL SUPPLIES	01/18/24	JANITORIAL SUPPLIES	2.67
9193 MENARDS - RICE LAKE STORE	1	703861	REPAIR & MAINT SUPPLIES	01/18/24	REBATE	-213.38
2695 UNIFIDE CST	1	703862	OTHER OPERATING SUPPLIES	01/18/24	scale calibration	453.79
2695 UNIFIDE CST	1	703862	INSPECTION FEES	01/18/24	scale calibration	453.79
9035 RECYCLE TECHNOLOGIES INC	1	703863	E-WASTE	01/18/24	RECYCLING E-WASTE	642.90
5007 CAMERON DIESEL REPAIR INC	1	703864	REPAIR & MAINTENANCE VEHICLES	01/18/24	temp sensor	26.03
5007 CAMERON DIESEL REPAIR INC	1	703864	REPAIR & MAINTENANCE VEHICLES	01/18/24	COMPUTER DIAGNOSTIC FEE	105.00
5007 CAMERON DIESEL REPAIR INC	1	703864	REPAIR & MAINTENANCE VEHICLES	01/18/24	labor	60.00
2605 WORLD FUEL SERVICES INC	1	703865	REPAIR & MAINT SUPPLIES	01/18/24	incinerator hydraulic oil	1,285.90
5904 REPUBLIC SERVICES INC	1	703866	WASTE BY-PASS	01/18/24	bypass we haul	2,297.28
3745 REPUBLIC SERVICES INC	1	703867	WASTE BY-PASS	01/18/24	BYPASS	7,412.50
5904 REPUBLIC SERVICES INC	1	703868	CONTRACTUAL SERVICES	01/18/24	RECYCABLES	593.45
5904 REPUBLIC SERVICES INC	1	703869	ASH DISPOSAL	01/18/24	ASH DISPOSAL	61,142.68
15 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	703870	EMPLOYEE PHYSICALS	01/18/24	drug screen	159.00
1724 OLSEN CHAIN & CABLE CO INC	1	703871	REPAIR & MAINT SUPPLIES	01/18/24	lever chain puller replacement	701.76
1724 OLSEN CHAIN & CABLE CO INC	1	703871	REPAIR & MAINT SUPPLIES	01/18/24	lever chain puller replacement	671.72
5728 AIRGAS USA LLC	1	703872	REPAIR & MAINT - CEMS	01/18/24	Span Gas (inv.9144663959)	542.05
5728 AIRGAS USA LLC	1	703872	REPAIR & MAINT - CEMS	01/18/24	Span Gas (inv.9145155113)	545.56
5728 AIRGAS USA LLC	1	703872	REPAIR & MAINT - CEMS	01/18/24	zero Gas (inv.9144908364)	331.44
5728 AIRGAS USA LLC	1	703872	REPAIR & MAINT SUPPLIES	01/18/24	oxygen (inv.9144908363)	61.06
5728 AIRGAS USA LLC	1	703872	REPAIR & MAINT SUPPLIES	01/18/24	oxygen (inv.9144908362)	71.50
714 HUEBSCH SERVICES	1	703895	UNIFORMS	01/18/24	uniforms	134.22
714 HUEBSCH SERVICES	1	703895	UNIFORMS	01/18/24	uniforms	402.66
5771 SWEETWATER SANITATION SERVICE	1	703896	WATER & SEWER	01/18/24	sewer and water	4,512.75
4033 GRAYMONT (WI) LLC	1	703897	FLUE GAS TREATMENT	01/18/24	load of lime (23.19 ton)	5,374.75
Totals:						430,468.96

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

SOLID WASTE

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
273 APEX EQUIPMENT LLC	1	703873	MERF CAPITAL IMPROVE - EQUIPMENT	01/18/24	Recycle Baler Infeed Conveyor	64,878.00
273 APEX EQUIPMENT LLC	1	703873	MERF CAPITAL IMPROVE - EQUIPMENT	01/18/24	Recycle center Baler	37,200.00
91 MOBERG ELECTRIC INC	1	703874	TOOLS	01/18/24	m18 hammer drill replacement ki	314.14
91 MOBERG ELECTRIC INC	1	703874	TOOLS	01/18/24	corded skill saw 7 1/4	168.74
3940 CHEM TREAT INC	1	703875	WATER TREATMENT	01/18/24	water treatment	2,561.37
3402 PAULUS MOBILE STORAGE LLC	1	703876	EQUIPMENT LEASE	01/18/24	equipment lease	140.00
1722 MANUFACTURERS EDGE INC	1	703877	REPAIR & MAINT EQUIPMENT	01/18/24	AMT trash pump diaphragm	313.20
1722 MANUFACTURERS EDGE INC	1	703877	REPAIR & MAINT EQUIPMENT	01/18/24	shipping	33.23
277 GRAINGER	1	703878	REPAIR & MAINT SUPPLIES	01/18/24	7in square	27.96
277 GRAINGER	1	703878	REPAIR & MAINT SUPPLIES	01/18/24	t-bevel square	9.16
277 GRAINGER	1	703878	REPAIR & MAINT EQUIPMENT	01/18/24	parts washer pump	148.89
277 GRAINGER	1	703878	REPAIR & MAINT SUPPLIES	01/18/24	1/2in npt plug	15.45
277 GRAINGER	1	703878	REPAIR & MAINT SUPPLIES	01/18/24	thread tape	22.35
277 GRAINGER	1	703878	REPAIR & MAINT SUPPLIES	01/18/24	rtv sealant	27.35
277 GRAINGER	1	703879	REPAIR & MAINT SUPPLIES	01/18/24	proto roll pin punch set	52.30
277 GRAINGER	1	703879	REPAIR & MAINT SUPPLIES	01/18/24	drive pin punch set	86.00
7119 ELEMENTAL AIR LLC	1	703880	ENVIRONMENTAL FEES	01/18/24	2024 - RATA	6,350.00
277 GRAINGER	1	703881	REPAIR & MAINT SUPPLIES	01/18/24	plow bolts pk of 5	31.56
277 GRAINGER	1	703882	REPAIR & MAINT BUILDINGS	01/18/24	3.5 pipe insulation	127.60
277 GRAINGER	1	703882	REPAIR & MAINT BUILDINGS	01/18/24	1 1/8 pipe insulation	66.50
277 GRAINGER	1	703882	REPAIR & MAINT BUILDINGS	01/18/24	5/8 in pipe insulation	51.40
277 GRAINGER	1	703882	REPAIR & MAINT BUILDINGS	01/18/24	shipping	48.52
277 GRAINGER	1	703883	REPAIR & MAINT SUPPLIES	01/18/24	parts washer brush	47.87
2251 WEIMER BEARING & TRANSMISSION INC	1	703884	REPAIR & MAINT EQUIPMENT	01/18/24	qd sprocket for ash conveyor	200.66
2251 WEIMER BEARING & TRANSMISSION INC	1	703884	REPAIR & MAINT EQUIPMENT	01/18/24	qd bushing	49.94
2251 WEIMER BEARING & TRANSMISSION INC	1	703884	REPAIR & MAINT EQUIPMENT	01/18/24	shipping	22.80
0714 HUEBSCH SERVICES	1	703885	UNIFORMS	01/18/24	uniforms	130.06
0714 HUEBSCH SERVICES	1	703885	UNIFORMS	01/18/24	uniforms	390.21
595 PACKER FASTENER	1	703886	REPAIR & MAINT SUPPLIES	01/18/24	stock hardware and abrasive for	499.89
748 MC MASTER CARR SUPPLY COMPANY	1	703887	REPAIR & MAINT EQUIPMENT	01/18/24	Adjustable Motor-Mounting Base	166.04
748 MC MASTER CARR SUPPLY COMPANY	1	703887	REPAIR & MAINT LOADERS	01/18/24	horn for loader	52.84
748 MC MASTER CARR SUPPLY COMPANY	1	703887	REPAIR & MAINT EQUIPMENT	01/18/24	shipping	31.76
748 MC MASTER CARR SUPPLY COMPANY	1	703888	REPAIR & MAINT - CEMS	01/18/24	opacity monitor filter	57.24
748 MC MASTER CARR SUPPLY COMPANY	1	703888	REPAIR & MAINT - CEMS	01/18/24	inline filter	91.90
748 MC MASTER CARR SUPPLY COMPANY	1	703888	REPAIR & MAINT EQUIPMENT	01/18/24	temp regulating valve (#1 A/C)	826.83
748 MC MASTER CARR SUPPLY COMPANY	1	703888	REPAIR & MAINT EQUIPMENT	01/18/24	shipping	15.12
748 MC MASTER CARR SUPPLY COMPANY	1	703889	REPAIR & MAINT EQUIPMENT	01/18/24	Type K Thermocouples	175.32
748 MC MASTER CARR SUPPLY COMPANY	1	703889	REPAIR & MAINT EQUIPMENT	01/18/24	shipping	11.72
0613 GOODIN COMPANY	1	703890	REPAIR & MAINT SUPPLIES	01/18/24	1.5in stainless steel unions (x	272.42
57 MILLER-BRADFORD AND RISBERG INC	1	703891	REPAIR & MAINT LOADERS	01/18/24	78in cutting edge	3,927.10
57 MILLER-BRADFORD AND RISBERG INC	1	703891	REPAIR & MAINT LOADERS	01/18/24	shipping	150.00

COUNTY OF BARRON
Payment Request Edit
On-Line Vouchers
SOLID WASTE

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
57 MILLER-BRADFORD AND RISBERG INC	1	703892	MERF CAPITAL IMPROVE - LOADERS	01/18/24	2024 CASE 321F COMPACT WHEEL LO	115,250.00
57 MILLER-BRADFORD AND RISBERG INC	1	703893	REPAIR & MAINT LOADERS	01/18/24	w-11 master cylinder rebuild ki	258.00
57 MILLER-BRADFORD AND RISBERG INC	1	703893	REPAIR & MAINT LOADERS	01/18/24	shipping	18.44
5451 CHIPPEWA VALLEY DOOR CO LLC	1	703894	REPAIR & MAINT BUILDINGS	01/18/24	bushings for overhead door	104.00
5451 CHIPPEWA VALLEY DOOR CO LLC	1	703894	REPAIR & MAINT BUILDINGS	01/18/24	shipping	35.00
Totals:						235,458.88

Dept Approval

Admin Approval

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
423 AUTO VALUE BARRON	1	703964	REPAIR & MAINT EQUIPMENT	02/14/24	10-30 oil 1 case	71.88
423 AUTO VALUE BARRON	1	703964	REPAIR & MAINTENANCE VEHICLES	02/14/24	diesel fuel filter for old recy	37.00
423 AUTO VALUE BARRON	1	703964	REPAIR & MAINT LOADERS	02/14/24	hd air filter for loaders	136.98
423 AUTO VALUE BARRON	1	703965	REPAIR & MAINT LOADERS	02/14/24	444-P Transmission oil	157.98
4033 GRAYMONT (WI) LLC	1	703966	FLUE GAS TREATMENT	02/14/24	load of lime (23.25 ton)	6,035.24
748 MC MASTER CARR SUPPLY COMPANY	1	703967	REPAIR & MAINT SUPPLIES	02/14/24	Surface Condenser gasket	324.72
748 MC MASTER CARR SUPPLY COMPANY	1	703967	REPAIR & MAINTENANCE SUPPLIES	02/14/24	shipping	14.84
748 MC MASTER CARR SUPPLY COMPANY	1	703968	SAFETY EQUIPMENT	02/14/24	face shield	129.32
748 MC MASTER CARR SUPPLY COMPANY	1	703968	SAFETY EQUIPMENT	02/14/24	face shield lens	69.90
748 MC MASTER CARR SUPPLY COMPANY	1	703968	REPAIR & MAINT SUPPLIES	02/14/24	0-100 pressure gauge	314.78
748 MC MASTER CARR SUPPLY COMPANY	1	703968	REPAIR & MAINT SUPPLIES	02/14/24	0-200 pressure gauge	314.78
748 MC MASTER CARR SUPPLY COMPANY	1	703968	REPAIR & MAINTENANCE EQUIPMENT	02/14/24	1/2 X 13 threaded rod	35.76
748 MC MASTER CARR SUPPLY COMPANY	1	703968	REPAIR & MAINT SUPPLIES	02/14/24	shipping	63.58
5728 AIRGAS USA LLC	1	703969	REPAIR & MAINT - CEMS	02/14/24	Span Gas (inv. 9145523984)	542.63
5771 SWEETWATER SANITATION SERVICE	1	703970	WATER & SEWER	02/14/24	water and sewer	2,010.20
3613 GOODIN COMPANY	1	703971	REPAIR & MAINT SUPPLIES	02/14/24	Boiler safety rebuild	2,314.24
3613 GOODIN COMPANY	1	703971	REPAIR & MAINT SUPPLIES	02/14/24	shipping	52.74
3940 CHEM TREAT INC	1	703972	WATER TREATMENT	02/14/24	water treatment	2,561.37
5904 REPUBLIC SERVICES INC	1	703973	CONTRACTUAL SERVICES	02/14/24	RECYCABLES	896.50
5904 REPUBLIC SERVICES INC	1	703974	ASH DISPOSAL	02/14/24	ash disposal	55,327.96
5904 REPUBLIC SERVICES INC	1	703975	WASTE BY-PASS	02/14/24	bypass we haul	2,643.55
3714 HUEBSCH SERVICES	1	703976	UNIFORMS	02/14/24	uniforms	135.48
3714 HUEBSCH SERVICES	1	703976	UNIFORMS	02/14/24	uniforms	406.47
3745 REPUBLIC SERVICES INC	1	703977	WASTE BY-PASS	02/14/24	BYPASS	11,207.51
3714 HUEBSCH SERVICES	1	703978	UNIFORMS	02/14/24	uniforms	139.80
3714 HUEBSCH SERVICES	1	703978	UNIFORMS	02/14/24	uniforms	419.40
2605 WORLD FUEL SERVICES INC	1	703985	FUEL - LOADERS	02/21/24	def for loaders 55gal	171.05
2605 WORLD FUEL SERVICES INC	1	703985	REPAIR & MAINT SUPPLIES	02/21/24	80-90 gear lube 5 gal	77.10
748 MC MASTER CARR SUPPLY COMPANY	1	703986	REPAIR & MAINT SUPPLIES	02/21/24	tadpole gasket 100ft	225.00
748 MC MASTER CARR SUPPLY COMPANY	1	703986	REPAIR & MAINT SUPPLIES	02/21/24	clamps for shields on boiler tu	230.00
748 MC MASTER CARR SUPPLY COMPANY	1	703986	REPAIR & MAINT SUPPLIES	02/21/24	shipping	26.92
5728 AIRGAS USA LLC	1	703987	REPAIR & MAINT SUPPLIES	02/21/24	gas and equipment	231.42
5728 AIRGAS USA LLC	1	703988	REPAIR & MAINT SUPPLIES	02/21/24	torch tips	183.75
5728 AIRGAS USA LLC	1	703988	REPAIR & MAINT SUPPLIES	02/21/24	shipping	16.95
5052 AIR DIMENSIONS INC	1	703989	REPAIR & MAINT - CEMS	02/21/24	shipping	67.56
5052 AIR DIMENSIONS INC	1	703989	REPAIR & MAINT - CEMS	02/21/24	Vacuum pump complete (R221-GT-A	1,679.00
5052 AIR DIMENSIONS INC	1	703989	REPAIR & MAINT - CEMS	02/21/24	Vacuum pump rebuild kit	375.00
3113 DYNAMIC LIFECYCLE INNOVATIONS INC	1	703990	E-WASTE	02/21/24	RECYCLING E-WASTE	1,674.11
277 GRAINGER	1	703991	REPAIR & MAINT SUPPLIES	02/21/24	dry lubricant	48.33
4041 HAWKINS INC	1	703992	WATER TREATMENT	02/21/24	water treatment	1,323.67
9193 MENARDS - RICE LAKE STORE	1	703993	REPAIR & MAINT SUPPLIES	02/21/24	REPAIR AND MAINTENANCE SUPPLIES	637.61

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1 1/2 in T x3	49.92
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1/2 in T x5	16.82
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	3/8 T x4	21.09
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1/4 in T x4	21.09
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	2in T x3	85.07
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1/2in ball valve x5	48.41
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	3/4in ball valve	73.27
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1/4in ball valve x5	41.99
5243 WIL-KIL PEST CONTROL	1	703946	CONTRACT SERVICES - PEST CONTROL	02/08/24	pest control	46.62
5243 WIL-KIL PEST CONTROL	1	703946	CONTRACT SERVICES - PEST CONTROL	02/08/24	pest control	46.63
575 BADGER STEEL & FABRICATING INC	1	703947	REPAIR & MAINT SUPPLIES	02/08/24	1/4in black pipe 2lft	54.46
575 BADGER STEEL & FABRICATING INC	1	703947	REPAIR & MAINT SUPPLIES	02/08/24	2x4x1/4 tube 24ft	219.12
575 BADGER STEEL & FABRICATING INC	1	703947	REPAIR & MAINT SUPPLIES	02/08/24	2in od 1 1/4id pipe for flights	285.12
5005 ZORN COMPRESSOR & EQUIPMENT INC	1	703948	REPAIR & MAINT EQUIPMENT	02/08/24	shaft seal	502.00
5005 ZORN COMPRESSOR & EQUIPMENT INC	1	703948	REPAIR & MAINT EQUIPMENT	02/08/24	Quincy drive coupling	190.73
5005 ZORN COMPRESSOR & EQUIPMENT INC	1	703948	REPAIR & MAINT EQUIPMENT	02/08/24	SERVICE PARTS	34.00
5005 ZORN COMPRESSOR & EQUIPMENT INC	1	703948	REPAIR & MAINT EQUIPMENT	02/08/24	labor 7.5 hrs	1,087.50
5005 ZORN COMPRESSOR & EQUIPMENT INC	1	703948	REPAIR & MAINT EQUIPMENT	02/08/24	milage	236.00
509 VIKING ELECTRIC SUPPLY INC	1	703949	REPAIR & MAINT BUILDINGS	02/08/24	200ft of 1in conduit	194.86
595 PACKER FASTENER	1	703950	REPAIR & MAINT SUPPLIES	02/08/24	shop hardware	3.88
595 PACKER FASTENER	1	703950	REPAIR & MAINT SUPPLIES	02/08/24	shop hardware	210.70
595 PACKER FASTENER	1	703951	TOOLS	02/08/24	chop saw blades x10	162.63
0714 HUEBSCH SERVICES	1	703952	UNIFORMS	02/08/24	uniforms	135.48
0714 HUEBSCH SERVICES	1	703952	UNIFORMS	02/08/24	uniforms	406.47
0714 HUEBSCH SERVICES	1	703953	UNIFORMS	02/08/24	uniforms	137.53
0714 HUEBSCH SERVICES	1	703953	UNIFORMS	02/08/24	uniforms	412.61
0714 HUEBSCH SERVICES	1	703954	UNIFORMS	02/08/24	uniforms	139.80
0714 HUEBSCH SERVICES	1	703954	UNIFORMS	02/08/24	uniforms	419.40
5286 GENERAL COMMUNICATIONS INC	1	703955	SAFETY EQUIPMENT	02/08/24	Speaker Mics for Radios	299.96
5286 GENERAL COMMUNICATIONS INC	1	703955	SAFETY EQUIPMENT	02/08/24	Radios	700.00
5286 GENERAL COMMUNICATIONS INC	1	703955	SAFETY EQUIPMENT	02/08/24	shipping	25.00
4420 MCOY CONSTRUCTION & FORESTRY INC	1	703956	REPAIR & MAINT LOADERS	02/08/24	JD 444P drive line repair - tru	498.75
197 NEDLAND INDUSTRIES INC	1	703957	MERF CAPITAL IMPROVE - EQUIPMENT	02/08/24	Recycling Drop Boxes - 2 Compar	45,780.00
2251 WEIMER BEARING & TRANSMISSION INC	1	703958	REPAIR & MAINT EQUIPMENT	02/08/24	S1BC307HD bearing insert	1,388.77
3402 PAULUS MOBILE STORAGE LLC	1	703961	EQUIPMENT LEASE	02/14/24	equipment lease	140.00
4874 CENTRAL STATES WIRE PRODUCTS INC	1	703962	OTHER OPERATING SUPPLIES	02/14/24	Bale ties for new Baler	795.00
4874 CENTRAL STATES WIRE PRODUCTS INC	1	703962	OTHER OPERATING SUPPLIES	02/14/24	shipping	214.00
5176 SETCO INC	1	703963	MERF CAPITAL IMPROVE - LOADERS	02/14/24	NEW 521-GXR tires	19,384.72
5176 SETCO INC	1	703963	MERF CAPITAL IMPROVE - LOADERS	02/14/24	shipping	678.70
423 AUTO VALUE BARRON	1	703964	REPAIR & MAINT LOADERS	02/14/24	loader inner air filter	50.80
423 AUTO VALUE BARRON	1	703964	UNIFORMS	02/14/24	loader fule filter	115.50

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
277 GRAINGER	1	703932	REPAIR & MAINT SUPPLIES	02/08/24	FJX 06-06 hyd fittings	119.04
277 GRAINGER	1	703932	REPAIR & MAINT SUPPLIES	02/08/24	pressure washer turbo nozzles	286.40
277 GRAINGER	1	703933	REPAIR & MAINT BUILDINGS	02/08/24	office sign	15.74
277 GRAINGER	1	703933	REPAIR & MAINT - CEMS	02/08/24	temp controler	177.30
277 GRAINGER	1	703933	REPAIR & MAINT SUPPLIES	02/08/24	beam clamp pipe hanger	99.00
277 GRAINGER	1	703933	REPAIR & MAINT SUPPLIES	02/08/24	hammer set anchor lin x100	26.24
277 GRAINGER	1	703933	REPAIR & MAINT SUPPLIES	02/08/24	hammer set anchor 1.5in x100	29.89
277 GRAINGER	1	703934	REPAIR & MAINT SUPPLIES	02/08/24	heavy duty creeper	109.97
277 GRAINGER	1	703934	REPAIR & MAINT SUPPLIES	02/08/24	6ft lifting sling	48.32
277 GRAINGER	1	703934	REPAIR & MAINT SUPPLIES	02/08/24	12ft lifting sling	58.47
277 GRAINGER	1	703934	REPAIR & MAINT SUPPLIES	02/08/24	8ft lifting sling	88.68
277 GRAINGER	1	703934	REPAIR & MAINT SUPPLIES	02/08/24	clevis	41.84
277 GRAINGER	1	703935	REPAIR & MAINT SUPPLIES	02/08/24	clevis pin	51.60
277 GRAINGER	1	703935	REPAIR & MAINT SUPPLIES	02/08/24	bronze bushing for hopper door	32.18
277 GRAINGER	1	703936	REPAIR & MAINT SUPPLIES	02/08/24	48 inch pressure washer wand	58.88
277 GRAINGER	1	703936	REPAIR & MAINT SUPPLIES	02/08/24	36 inch pressure washer wand	22.14
277 GRAINGER	1	703937	REPAIR & MAINT VEHICLES	02/08/24	gladhand seal pack of 50	38.37
277 GRAINGER	1	703938	REPAIR & MAINT EQUIPMENT	02/08/24	pleated air filter for bptg	180.72
277 GRAINGER	1	703939	REPAIR & MAINT LOADERS	02/08/24	tractor horn	20.62
277 GRAINGER	1	703939	REPAIR & MAINT SUPPLIES	02/08/24	bulk air hose 500ft	426.32
277 GRAINGER	1	703939	REPAIR & MAINT SUPPLIES	02/08/24	3/8 barbed hose connector	11.40
277 GRAINGER	1	703939	REPAIR & MAINT SUPPLIES	02/08/24	3/8x 1/4 npt hose barb	49.20
277 GRAINGER	1	703940	TOOLS	02/08/24	ratchet crimper to make air hos	221.35
277 GRAINGER	1	703940	REPAIR & MAINT SUPPLIES	02/08/24	hose clamp for making air hose	66.99
277 GRAINGER	1	703940	TOOLS	02/08/24	ridgid tubing cutter	26.29
277 GRAINGER	1	703940	TOOLS	02/08/24	extension cord 3 ended	69.36
277 GRAINGER	1	703941	REPAIR & MAINT SUPPLIES	02/08/24	cup wire wheel 5/8 11 arbor	79.80
277 GRAINGER	1	703941	REPAIR & MAINT SUPPLIES	02/08/24	2in cup wire brush for drill	14.15
277 GRAINGER	1	703941	REPAIR & MAINT SUPPLIES	02/08/24	3 in wire brush for drill	30.65
277 GRAINGER	1	703941	REPAIR & MAINT EQUIPMENT	02/08/24	sprocket for bag house	58.26
277 GRAINGER	1	703941	REPAIR & MAINT EQUIPMENT	02/08/24	air regulator for boiler contro	259.78
4041 HAWKINS INC	1	703942	WATER TREATMENT	02/08/24	water treatment	1,726.55
4033 GRAYMONT (WI) LLC	1	703943	FLUE GAS TREATMENT	02/08/24	load of lime (23.11 ton)	5,998.89
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	white delrin bushing stock	216.40
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	pressure reg 3/4	386.64
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	y strainer	76.29
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	bowl for air regulator	55.88
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	high pressure spray nozzle	128.28
748 MC MASTER CARR SUPPLY COMPANY	1	703944	REPAIR & MAINT SUPPLIES	02/08/24	shipping	66.44
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1 1/2 to 3/4 reducer x5	36.43
0613 GOODIN COMPANY	1	703945	REPAIR & MAINT SUPPLIES	02/08/24	1 1/2 to 1in reducer x3	19.18

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

FPEDT01G

WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1724 OLSEN CHAIN & CABLE CO INC	1	703915	TOOLS	02/08/24	3/4 ton lever pull hoist	701.76
1724 OLSEN CHAIN & CABLE CO INC	1	703915	TOOLS	02/08/24	shipping	34.21
748 MC MASTER CARR SUPPLY COMPANY	1	703916	REPAIR & MAINT SUPPLIES	02/08/24	wire loom 50ft	35.00
748 MC MASTER CARR SUPPLY COMPANY	1	703916	REPAIR & MAINT SUPPLIES	02/08/24	Contact Adhesive 1qt	64.18
748 MC MASTER CARR SUPPLY COMPANY	1	703916	REPAIR & MAINT SUPPLIES	02/08/24	shipping	14.99
748 MC MASTER CARR SUPPLY COMPANY	1	703917	REPAIR & MAINT SUPPLIES	02/08/24	seamless tube for new hopper do	87.36
748 MC MASTER CARR SUPPLY COMPANY	1	703917	REPAIR & MAINT SUPPLIES	02/08/24	shipping	13.55
5728 AIRGAS USA LLC	1	703918	REPAIR & MAINT SUPPLIES	02/08/24	7018 welding rod	216.50
5728 AIRGAS USA LLC	1	703918	REPAIR & MAINT SUPPLIES	02/08/24	hazmat charge	10.00
5728 AIRGAS USA LLC	1	703918	REPAIR & MAINT SUPPLIES	02/08/24	shipping	18.95
748 MC MASTER CARR SUPPLY COMPANY	1	703919	REPAIR & MAINT EQUIPMENT	02/08/24	1-1/2 inch flow totalizer	772.08
748 MC MASTER CARR SUPPLY COMPANY	1	703919	REPAIR & MAINT EQUIPMENT	02/08/24	condenser tube plugs	172.50
748 MC MASTER CARR SUPPLY COMPANY	1	703919	REPAIR & MAINT EQUIPMENT	02/08/24	shipping	15.77
7199 GEOCORP INC	1	703920	REPAIR & MAINT EQUIPMENT	02/08/24	Thermocouple protection shields	690.00
7199 GEOCORP INC	1	703920	REPAIR & MAINT EQUIPMENT	02/08/24	shipping	32.82
5904 REPUBLIC SERVICES INC	1	703921	CONTRACTUAL SERVICES	02/08/24	RECYCABLES	638.00
9193 MENARDS - RICE LAKE STORE	1	703922	REPAIR & MAINT SUPPLIES	02/08/24	REPAIR AND MAINTENANCE SUPPLIES	322.50
9193 MENARDS - RICE LAKE STORE	1	703923	REPAIR & MAINT BUILDINGS	02/08/24	REPAIR AND MAINTENANCE BUILDING	44.89
9193 MENARDS - RICE LAKE STORE	1	703923	TOOLS	02/08/24	TOOLS	100.95
9193 MENARDS - RICE LAKE STORE	1	703923	REPAIR & MAINT SUPPLIES	02/08/24	repair maint. supplies	33.13
9193 MENARDS - RICE LAKE STORE	1	703923	JANITORIAL SUPPLIES	02/08/24	JANITORIAL SUPPLIES	46.98
9193 MENARDS - RICE LAKE STORE	1	703923	OFFICE SUPPLIES	02/08/24	office supplies	2.52
9193 MENARDS - RICE LAKE STORE	1	703924	REPAIR & MAINT BUILDINGS	02/08/24	REPAIR AND MAINTENANCE BUILDING	314.64
9193 MENARDS - RICE LAKE STORE	1	703924	REPAIR & MAINT SUPPLIES	02/08/24	repair and maintenance supplies	91.55
9193 MENARDS - RICE LAKE STORE	1	703924	JANITORIAL SUPPLIES	02/08/24	JANITORIAL SUPPLIES	34.86
9193 MENARDS - RICE LAKE STORE	1	703924	OFFICE SUPPLIES	02/08/24	OFFICE SUPPLIES	23.43
9193 MENARDS - RICE LAKE STORE	1	703924	TOOLS	02/08/24	TOOLS	8.98
91 MOBERG ELECTRIC INC	1	703925	REPAIR & MAINT SUPPLIES	02/08/24	compressor oil	261.66
91 MOBERG ELECTRIC INC	1	703925	TOOLS	02/08/24	shipping on a m18 charger that	15.00
91 MOBERG ELECTRIC INC	1	703925	TOOLS	02/08/24	shipping on a m18 drill that wa	15.00
2695 UNIFIDE CST	1	703926	REPAIR & MAINT BUILDINGS	02/08/24	Remote truck scale readout - WT	4,529.47
2695 UNIFIDE CST	1	703926	REPAIR & MAINTENANCE BUILDINGS	02/08/24	Remote truck scale readout - Re	503.28
344 AIRCLEAN TECHNOLOGIES INC	1	703927	MERF CAPITAL IMPROVE - AGRS	02/08/24	20% due for fabrication Progress	793,023.80
1755 SUNSOURCE	1	703928	REPAIR & MAINT EQUIPMENT	02/08/24	ram seals and seal parts	4,833.43
748 MC MASTER CARR SUPPLY COMPANY	1	703929	REPAIR & MAINT SUPPLIES	02/08/24	straight pressure washer spray	114.50
748 MC MASTER CARR SUPPLY COMPANY	1	703929	REPAIR & MAINT SUPPLIES	02/08/24	pressure washer wand quick coup	54.24
748 MC MASTER CARR SUPPLY COMPANY	1	703929	REPAIR & MAINT SUPPLIES	02/08/24	pressure washer wand disconnect	69.24
748 MC MASTER CARR SUPPLY COMPANY	1	703929	REPAIR & MAINT SUPPLIES	02/08/24	shipping	12.06
5150 EILEN & SONS TRUCKING INC	1	703930	ASH DISPOSAL	02/08/24	Ash hauling 1-23 and 1-24-24	2,726.50
3986 PERFECT IMAGE SIGN LLC	1	703931	PRINTING & DUPLICATION	02/08/24	no plastic bags - stickers	501.00
277 GRAINGER	1	703932	REPAIR & MAINT SUPPLIES	02/08/24	Pressure washer guns	191.76

COUNTY OF BARRON

Payment Request Edit
 On-Line Vouchers
 Solid Waste

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
423 AUTO VALUE BARRON	1	703909	REPAIR & MAINT LOADERS	02/08/24	loader air filter	199.96
423 AUTO VALUE BARRON	1	703909	REPAIR & MAINT LOADERS	02/08/24	loader oil filters	93.88
76 JOHN FABICK TRACTOR CO INC	1	703910	WASTE BY-PASS	02/08/24	Cat 320 Excavator Rental - Haul	750.00
447 POWERPLAN	1	703911	REPAIR & MAINT LOADERS	02/08/24	JD 444P parts	142.74
447 POWERPLAN	1	703912	REPAIR & MAINT LOADERS	02/08/24	JD 444P drive line repair	1,479.35
447 POWERPLAN	1	703913	REPAIR & MAINT LOADERS	02/08/24	JD 444P Water Pump Repair	985.51
57 MILLER-BRADFORD AND RISBERG INC	1	703914	REPAIR & MAINT LOADERS	02/08/24	Trucking fee for 521G axel repa	1,225.13
5728 AIRGAS USA LLC	1	703979	REPAIR & MAINT SUPPLIES	02/14/24	gas and equipment	141.39
3940 CHEM TREAT INC	1	703980	WATER TREATMENT	02/14/24	water treatment	2,561.37
3940 CHEM TREAT INC	1	703981	WATER TREATMENT	02/14/24	water treatment	2,561.37
4360 WAYNE TRANSPORTS INC	1	703982	FLUE GAS TREATMENT	02/15/24	Transport - Load of Lime	786.50
Totals:						10,927.20

 Dept Approval

 Admin Approval

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

WTE/Recycle

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
9193 MENARDS - RICE LAKE STORE	1	703993	REPAIR & MAINT BUILDINGS	02/21/24	REPAIR AND MAINTENANCE BUILDING	183.77
9193 MENARDS - RICE LAKE STORE	1	703993	JANITORIAL SUPPLIES	02/21/24	JANITORIAL SUPPLIES	106.36
9193 MENARDS - RICE LAKE STORE	1	703993	TOOLS	02/21/24	TOOLS	124.71
9193 MENARDS - RICE LAKE STORE	1	703993	OFFICE SUPPLIES	02/21/24	OFFICE SUPPLIES	17.45
9193 MENARDS - RICE LAKE STORE	1	703993	REPAIR & MAINT VEHICLES	02/21/24	REPAIR AND MAINTENANCE VEHICLES	11.45
748 MC MASTER CARR SUPPLY COMPANY	1	703994	REPAIR & MAINT SUPPLIES	02/21/24	ethernet cable ends 5pk	19.40
748 MC MASTER CARR SUPPLY COMPANY	1	703994	REPAIR & MAINT SUPPLIES	02/21/24	shipping	11.72
748 MC MASTER CARR SUPPLY COMPANY	1	703995	REPAIR & MAINT SUPPLIES	02/21/24	2 wire splice for I.D fan	129.54
748 MC MASTER CARR SUPPLY COMPANY	1	703995	REPAIR & MAINT SUPPLIES	02/21/24	welder plug	112.86
748 MC MASTER CARR SUPPLY COMPANY	1	703995	REPAIR & MAINT SUPPLIES	02/21/24	shipping	12.71
447 POWERPLAN	1	703996	REPAIR & MAINT LOADERS	02/21/24	transmission sight glass oring	7.52
447 POWERPLAN	1	703996	REPAIR & MAINT LOADERS	02/21/24	shipping	27.00
Totals:						992,373.94

Dept Approval

Admin Approval