

**February 2024**  
HIGHWAY COMMITTEE MEETING  
March 7, 2024

DATE:	VOUCHER NUMBER(S)	AMOUNT
02/01/2024	20240023 to 20240034	\$138,910.43
02/08/2024	20240035 to 20240068	\$158,646.86
02/15/2024	20240069 to 20240087	\$640,441.12
02/22/2024	20240088 to 20240100	\$150,578.10
02/29/2024	20240101 to 20240112	\$70,912.50
02/29/2024	20240113 to 20240128	<u>\$37,293.62</u>
SUBTOTAL:		\$1,196,782.63
LESS: VOIDED CHECKS:		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$1,196,782.63</u></u></b>

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
97098 AEGIS CORPORATION	1	20240023	PUBLIC LIABILITY	02/01/24	INV 7610 - UNDER GROUND TANK LI	2,640.92
256021 AUTO VALUE BARRON	1	20240024	MACH & EQUIP PART	02/01/24	PARTS - JANUARY 2024	781.79
256021 AUTO VALUE BARRON	2	20240024	CREW TOOLS	02/01/24	PARTS - JANUARY 2024	46.77
256021 AUTO VALUE BARRON	3	20240024	OTHER SUPPLIES & EXPENSES	02/01/24	PARTS - JANUARY 2024	153.57
256021 AUTO VALUE BARRON	4	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	4.80
256021 AUTO VALUE BARRON	5	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	11.90
256021 AUTO VALUE BARRON	6	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	20.58
256021 AUTO VALUE BARRON	7	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	65.99
256021 AUTO VALUE BARRON	8	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	21.34
256021 AUTO VALUE BARRON	9	20240024	MACHINERY & EQUIP PARTS	02/01/24	PARTS - JANUARY 2024	8.99
80675 BADGER STEEL & FABRICATING INC	1	20240025	MACHINERY & EQUIP PARTS	02/01/24	INV 107854 - STEEL	91.55
82465 COMPASS MINERALS	1	20240026	SALT	02/01/24	INV 1275306 - SALT	8,691.51
82465 COMPASS MINERALS	2	20240026	SALT	02/01/24	INV 1275312 - SALT	2,202.28
82465 COMPASS MINERALS	3	20240026	SALT	02/01/24	INV 1274505 - SALT	2,193.24
82465 COMPASS MINERALS	4	20240026	SALT	02/01/24	INV 1273111 - SALT	6,596.90
82465 COMPASS MINERALS	5	20240026	SALT	02/01/24	INV 1273761 - SALT	13,280.65
82465 COMPASS MINERALS	6	20240026	SALT	02/01/24	INV 1272602 - SALT	2,202.28
82465 COMPASS MINERALS	7	20240026	SALT	02/01/24	INV 1280354 - SALT	13,277.94
82465 COMPASS MINERALS	8	20240026	SALT	02/01/24	INV 1276190 - SALT	11,038.56
82465 COMPASS MINERALS	9	20240026	SALT	02/01/24	INV 1277667 - SALT	24,444.98
82465 COMPASS MINERALS	10	20240026	SALT	02/01/24	INV 1281039 - SALT	4,331.28
82465 COMPASS MINERALS	11	20240026	SALT	02/01/24	INV 1279162 - SALT	6,656.61
296546 ENERGY SOLUTION PARTNERS LLC	1	20240027	GASOLINE & DIESEL FUEL	02/01/24	INV 149751 - 7500 GAL DSL, 1/26	17,895.63
296546 ENERGY SOLUTION PARTNERS LLC	2	20240027	MOTOR FUEL TAX	02/01/24	INV 149751 - TAX ON 7500 GAL DS	2,317.50
166286 GENERAL COMMUNICATIONS INC	1	20240028	NEW EQUIPMENT	02/01/24	INV 328048 - NEW RADIOS	2,406.40
166286 GENERAL COMMUNICATIONS INC	2	20240028	MACHINERY & EQUIP PARTS	02/01/24	INV 328048 - ANTENNA ADAPTER	12.50
166286 GENERAL COMMUNICATIONS INC	3	20240028	MACHINERY & EQUIP PARTS	02/01/24	INV 328048 - ANTENNA ADAPTER	12.50
166286 GENERAL COMMUNICATIONS INC	4	20240028	NEW EQUIPMENT	02/01/24	INV 328446 - NEW RADIOS	2,027.57
345 JENNIE-O TURKEY STORE, BARRON SUP	1	20240029	MACHINERY & EQUIP PARTS	02/01/24	INV 10125349 - ADAPTER, COUPLER	37.14
109193 MENARDS - RICE LAKE STORE	1	20240030	CREW TOOLS	02/01/24	INV 42790 - CLEANSER, BROOM	92.66
109193 MENARDS - RICE LAKE STORE	2	20240030	OTHER SUPPLIES & EXPENSES	02/01/24	INV 42790 - CAULK, KNIFE	57.77
109193 MENARDS - RICE LAKE STORE	3	20240030	OTHER SUPPLIES & EXPENSES	02/01/24	INV 42790 - MENARDS REBATE	-40.63
109193 MENARDS - RICE LAKE STORE	4	20240030	OTHER SUPPLIES & EXPENSES	02/01/24	INV 43051 - HOOK, GLUE, TAPE	63.14
109193 MENARDS - RICE LAKE STORE	5	20240030	OTHER SUPPLIES & EXPENSE	02/01/24	INV 43051 - LIGHT	25.49
109193 MENARDS - RICE LAKE STORE	6	20240030	MACHINERY & EQUIPMENT PARTS	02/01/24	INV 43302 - CONDUIT, SCREWS, PA	23.02
109193 MENARDS - RICE LAKE STORE	7	20240030	OTHER SUPPLIES & EXPENSE	02/01/24	INV 43308 - BULBS	99.90
109193 MENARDS - RICE LAKE STORE	8	20240030	MACHINERY & EQUIP PARTS	02/01/24	INV 43308 - LIGHTS	49.99
109193 MENARDS - RICE LAKE STORE	9	20240030	OTHER SUPPLIES & EXPENSES	02/01/24	INV 43308 - TOOLS	70.13
109193 MENARDS - RICE LAKE STORE	10	20240030	OTHER SUPPLIES & EXPENSE	02/01/24	INV 43385 - SCREWS	9.16
109193 MENARDS - RICE LAKE STORE	11	20240030	CREW TOOLS	02/01/24	INV 43385 - CREEPER, PUSHER	75.31
109193 MENARDS - RICE LAKE STORE	12	20240030	MACHINERY & EQUIP PARTS	02/01/24	INV 43719 - PARTS, CONNECTORS	81.83

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109193 MENARDS - RICE LAKE STORE	13	20240030	MACHINERY & EQUIP PARTS	02/01/24	INV 43840 - CNCTR PARTS	22.82
223603 MSC INDUSTRIAL SUPPLY CO	1	20240031	MACH & EQUIP PART	02/01/24	INV 6654267001 - PARTS	157.05
223603 MSC INDUSTRIAL SUPPLY CO	2	20240031	OTHER SUPPLIES & EXPENSES	02/01/24	INV 6654267001 - PARTS	708.14
223603 MSC INDUSTRIAL SUPPLY CO	3	20240031	MACHINERY & EQUIP PARTS	02/01/24	INV 6656787001 - CARTRIDGE	420.45
223603 MSC INDUSTRIAL SUPPLY CO	4	20240031	MACH & EQUIP PART	02/01/24	INV 6684083001 - PARTS	147.24
223603 MSC INDUSTRIAL SUPPLY CO	5	20240031	MACH & EQUIP PART	02/01/24	INV 6659048001 - PARTS	427.54
151416 O'REILLY AUTOMOTIVE INC	1	20240032	MACH & EQUIP PART	02/01/24	INV 1526-406560 - SEALED BEAM	33.52
151416 O'REILLY AUTOMOTIVE INC	2	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-406838 - CARB CLEANER	6.79
151416 O'REILLY AUTOMOTIVE INC	3	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-406838 - CARB CLEANER	6.79
151416 O'REILLY AUTOMOTIVE INC	4	20240032	MACH & EQUIP PART	02/01/24	INV 1526-406900 - PARTS	780.80
151416 O'REILLY AUTOMOTIVE INC	5	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-406907 - RETAINERS	8.96
151416 O'REILLY AUTOMOTIVE INC	6	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-406907 - RETAINERS	7.11
151416 O'REILLY AUTOMOTIVE INC	7	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-406919 - VBELT CREDIT	-19.26
151416 O'REILLY AUTOMOTIVE INC	8	20240032	MACH & EQUIP PART	02/01/24	INV 1526-406963 - PARTS	610.96
151416 O'REILLY AUTOMOTIVE INC	9	20240032	MACH & EQUIP PART	02/01/24	INV 1526-407083 - OIL FILTERS	8.82
151416 O'REILLY AUTOMOTIVE INC	10	20240032	MACH & EQUIP PART	02/01/24	INV 1526-407126 - PARTS	88.20
151416 O'REILLY AUTOMOTIVE INC	11	20240032	MACH & EQUIP PART	02/01/24	INV 1526-407156 - PARTS	324.82
151416 O'REILLY AUTOMOTIVE INC	12	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407462 - IGN COIL	27.42
151416 O'REILLY AUTOMOTIVE INC	13	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407663 - ROTORS, PADS	149.99
151416 O'REILLY AUTOMOTIVE INC	14	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	15	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	16	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	17	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	18	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	19	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-407679 - COPPER PLUG	4.24
151416 O'REILLY AUTOMOTIVE INC	20	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408409 - BEARINGS, RAC	31.44
151416 O'REILLY AUTOMOTIVE INC	21	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408409 - BEARINGS, RAC	31.44
151416 O'REILLY AUTOMOTIVE INC	22	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408409 - BEARINGS, RAC	31.44
151416 O'REILLY AUTOMOTIVE INC	23	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408409 - BEARINGS, RAC	31.44
151416 O'REILLY AUTOMOTIVE INC	24	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408428 - TOGGLE SWITCH	51.96
151416 O'REILLY AUTOMOTIVE INC	25	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408519 - DEX21-88 2PK	119.97
151416 O'REILLY AUTOMOTIVE INC	26	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408582 - DRUM	1,199.96
151416 O'REILLY AUTOMOTIVE INC	27	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408653 - FILTER, TRANS	84.12
151416 O'REILLY AUTOMOTIVE INC	28	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-408690 - MASTER CYLIND	120.69
151416 O'REILLY AUTOMOTIVE INC	29	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-409080 - TIE ROD, DRAG	493.05
151416 O'REILLY AUTOMOTIVE INC	30	20240032	MACHINERY & EQUIP PARTS	02/01/24	INV 1526-409229 - MOD ASM	194.00
151416 O'REILLY AUTOMOTIVE INC	31	20240032	MACH & EQUIP PART	02/01/24	INV 1526-409453 - WIPER BLADE	129.94
151416 O'REILLY AUTOMOTIVE INC	32	20240032	OTHER SUPPLIES & EXPENSES	02/01/24	INV 1526-409462 - LUG NUT	21.35
151416 O'REILLY AUTOMOTIVE INC	33	20240032	OTHER SUPPLIES & EXPENSES	02/01/24	INV 1526-409474 - LUG NUT	45.84
251550 TJ AGGREGATE SUPPLY	1	20240033	MACHINERY & EQUIP PARTS	02/01/24	INV 3408 - NUTS, PUNCH, FSTNERS	2,438.75
113468 USDA APHIS - WILDLIFE SERVICES	1	20240034	CONTRACTUAL SERVICES	02/01/24	2024 BEAVER CONTROL CONTRACT	5,860.00

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<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
<b>Totals:</b>						<b>138,910.43</b>

Jan 1/31/2024  
Dept Approval  
Admin Approval  
Jeffrey D. French  
2/1/24

COUNTY OF BARRON

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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
2621 1ST AYD CORPORATION	1	20240035	OTHER SUPPLIES & EXPENSES	02/08/24	INV PSI672490 - CLEANER, ABSORB	899.80
0233 AHLBORN EQUIPMENT INC	1	20240036	CREW TOOLS	02/08/24	INV 394983 - FILES, HANDLES, GL	582.70
0213 ALLSTATE PETERBILT GROUP	1	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504233585 - PRESS SENSOR	171.48
0213 ALLSTATE PETERBILT GROUP	2	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504233650 - FILTER	111.64
0213 ALLSTATE PETERBILT GROUP	3	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504234040 - OIL ELEM, OIL	124.85
0213 ALLSTATE PETERBILT GROUP	4	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504234706 - VALVE TRACT PR	79.21
0213 ALLSTATE PETERBILT GROUP	5	20240037	MACH & EQUIP PART	02/08/24	INV 5504234866 - NOX SENSORS	2,166.60
0213 ALLSTATE PETERBILT GROUP	6	20240037	CREW TOOLS	02/08/24	INV 5504235002 - EZ KLEEN	77.99
0213 ALLSTATE PETERBILT GROUP	7	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504235034 - SAFETY VALVE	50.63
0213 ALLSTATE PETERBILT GROUP	8	20240037	MACHINERY & EQUIP PARTS	02/08/24	INV 5504235034 - SAFETY VALVE	50.63
9836 BAUER BUILT INC	1	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 110194876 - 29X1100R14 TIRE	297.92
9836 BAUER BUILT INC	2	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 110194876 - 29X900R14 TIRES	284.24
9836 BAUER BUILT INC	3	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 11019903 - 275/60R20 TIRES	972.80
9836 BAUER BUILT INC	4	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 110195137 - 275/65R18 TIRES	712.32
9836 BAUER BUILT INC	5	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 110195197 - 245/60R18 TIRES	438.84
9836 BAUER BUILT INC	6	20240038	TIRES	02/08/24	INV 110195037 - 275/65R18 TIRES	912.00
9836 BAUER BUILT INC	7	20240038	OTHER SUPPLIES & EXPENSES	02/08/24	INV 110195528 - PARTS, KIT	81.11
9836 BAUER BUILT INC	8	20240038	TIRES	02/08/24	INV 110195409 - 255/60R18 TIRES	1,068.88
6007 CAMERON DIESEL REPAIR INC	1	20240039	MACHINERY & EQUIP PARTS	02/08/24	INV 61352 - AXLE ALIGNMENT	240.00
5501 CINTAS FIRST AID & SAFETY	1	20240040	OTHER SUPPLIES & EXPENSES	02/08/24	PAYER 11835914, INV 5195147582	50.28
5501 CINTAS FIRST AID & SAFETY	2	20240040	OTHER SUPPLIES & EXPENSES	02/08/24	PAYER 11835914, INV 5195147582	20.96
3914 CINTAS CORPORATION	1	20240041	OTHER SUPPLIES & EXPENSES	02/08/24	PAYER 12451773 - MATS/SUPPLIES	362.36
3914 CINTAS CORPORATION	2	20240041	CREW TOOLS	02/08/24	PAYER 12451773 - UNIFORMS	7.92
3914 CINTAS CORPORATION	3	20240041	CREW TOOLS	02/08/24	PAYER 12451773 - UNIFORMS	380.88
3914 CINTAS CORPORATION	4	20240041	VOLUNTARY DEDUCTION	02/08/24	PAYER 12451773 - VOL CLOTHING	242.48
06 COOPER ENGINEERING COMPANY INC	1	20240042	ARCHITECTURAL & ENGINEERING	02/08/24	INV 36836 - DESIGN SERVICES	6,702.02
6352 DWD ENTERPRISES LLC	1	20240043	MACHINERY & EQUIP PARTS	02/08/24	INV 17671 - VACUUM SWITCH	105.00
6546 ENERGY SOLUTION PARTNERS LLC	1	20240044	GASOLINE & DIESEL FUEL	02/08/24	INV 149881 - 8504 GALS UNLEAD,	16,513.18
6546 ENERGY SOLUTION PARTNERS LLC	2	20240044	MOTOR FUEL TAX	02/08/24	INV 149881 - TAX ON 8504 GAL UN	2,627.74
0188 EVERBLADES INC	1	20240045	MACH & EQUIP PART	02/08/24	INV BC9376 - WIPER BLADES	1,220.00
691 FASTENAL COMPANY	1	20240046	MACHINERY & EQUIP PARTS	02/08/24	WIRIC212672 - PARTS	20.23
691 FASTENAL COMPANY	2	20240046	OTHER SUPPLIES & EXPENSES	02/08/24	WIRIC212673 - PARTS	9.39
277 GRAINGER	1	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 9964089917 - HOSE ADAPTER	27.43
277 GRAINGER	2	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 9964089917 - HOSE ADAPTER	27.43
277 GRAINGER	3	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 9964089917 - HOSE ADAPTER	27.42
277 GRAINGER	4	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 888116696 - BREATHING VENT	9.18
277 GRAINGER	5	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 888116696 - BREATHING VENT	9.18
277 GRAINGER	6	20240047	MACHINERY & EQUIP PARTS	02/08/24	INV 888116696 - BREATHING VENT	9.17
67 IMPERIAL SUPPLIES LLC	1	20240048	OTHER SUPPLIES & EXPENSES	02/08/24	INV I0018X2804 - HIGH CAP	457.80
67 IMPERIAL SUPPLIES LLC	2	20240048	OTHER SUPPLIES & EXPENSES	02/08/24	INV I0018X2804 - CAN LINERS	150.70
67 IMPERIAL SUPPLIES LLC	3	20240048	MACHINERY & EQUIP PARTS	02/08/24	INV I0018Y6955 - COUPLER, ADAPT	222.36

COUNTY OF BARRON

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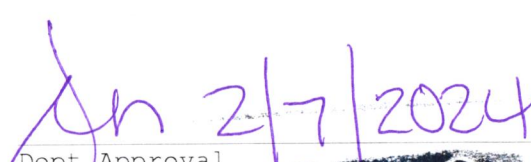


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57 IMPERIAL SUPPLIES LLC	4	20240048	MACHINERY & EQUIP PARTS	02/08/24	INV I001911265 - AC PUMP WITH M	1,784.02
57 IMPERIAL SUPPLIES LLC	5	20240048	OTHER SUPPLIES & EXPENSES	02/08/24	INV I001911266 - CAN LINERS	660.00
57 IMPERIAL SUPPLIES LLC	6	20240048	OTHER SUPPLIES & EXPENSES	02/08/24	INV I001911267 - CAN LINERS	630.00
7560 INNOVATIVE OFFICE SOLUTIONS LLC	1	20240049	OFFICE SUPPLIES	02/08/24	IN4450547 - CLIPS, PENS, FOLDS,	685.22
7560 INNOVATIVE OFFICE SOLUTIONS LLC	2	20240049	OFFICE SUPPLIES	02/08/24	IN4423768 - NOTES, PEN, MARKERS	139.11
0801 J & F FACILITY SERVICES INC	1	20240050	CONTRACTUAL SERVICES	02/08/24	INV 8532 - JANITORIAL SERVICES	3,088.30
3810 JAM TOOLS LLC	1	20240051	CREW TOOLS	02/08/24	INV 0131245572 - SOLUS PLUS, CR	2,599.02
3810 JAM TOOLS LLC	2	20240051	CREW TOOLS	02/08/24	INV 0117245256 - UPDATE DIAG TO	1,630.00
0146 JOHN DEERE FINANCIAL	1	20240052	MACHINERY & EQUIP PARTS	02/08/24	INV 9899531 - BOLT, NUT, WASHER	274.42
0146 JOHN DEERE FINANCIAL	2	20240052	MACHINERY & EQUIP PARTS	02/08/24	INV 2709854 - DIP STICK	49.71
0146 JOHN DEERE FINANCIAL	3	20240052	MACHINERY & EQUIP PARTS	02/08/24	INV 2712969 - BLADES, HEAD	44.48
0146 JOHN DEERE FINANCIAL	4	20240052	MACHINERY & EQUIP PARTS	02/08/24	INV 2712969 - BLADES, HEAD	44.49
0146 JOHN DEERE FINANCIAL	5	20240052	MACHINERY & EQUIP PARTS	02/08/24	INV 2713382 - PAN	3,604.98
76 JOHN FABICK TRACTOR CO INC	1	20240053	MACHINERY & EQUIP PARTS	02/08/24	PIEC0158514 - INJECTOR GASKET	379.24
76 JOHN FABICK TRACTOR CO INC	2	20240053	MACHINERY & EQUIP PARTS	02/08/24	PISU0059833 - FILTER	49.44
76 JOHN FABICK TRACTOR CO INC	3	20240053	MACHINERY & EQUIP PARTS	02/08/24	PISU0059975 - BOLT, WASHER, NUT	2,418.72
76 JOHN FABICK TRACTOR CO INC	4	20240053	MACHINERY & EQUIP PARTS	02/08/24	PISU0060090 - BOLT, ROLLER, IDL	10,212.10
3608 K-TECH SPECIALTY COATINGS LLC	1	20240054	MATERIAL	02/08/24	INV 202401-K0123 - BEET HEET	8,859.57
09 LINDE GAS & EQUIPMENT INC	1	20240055	OTHER SUPPLIES & EXPENSES	02/08/24	INV 40442303 - OXYGEN, PARTS	983.79
09 LINDE GAS & EQUIPMENT INC	2	20240055	MACHINERY & EQUIP PARTS	02/08/24	INV 40567688 - WIRE, TIPS, PART	313.45
09 LINDE GAS & EQUIPMENT INC	3	20240055	OTHER SUPPLIES & EXPENSES	02/08/24	INV 40644089 - ACETYLENE	206.30
24 MEYER SALES COMPANY INC	1	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37340 - BEARING SET	403.23
24 MEYER SALES COMPANY INC	2	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37342 - BEARING SET	288.36
24 MEYER SALES COMPANY INC	3	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P36576 - CABLE, NUT, WASH	53.42
24 MEYER SALES COMPANY INC	4	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P36582 - VALVE	35.92
24 MEYER SALES COMPANY INC	5	20240056	OTHER SUPPLIES & EXPENSES	02/08/24	INV 01P36696 - CONTROL ROD	86.47
24 MEYER SALES COMPANY INC	6	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P36756 - SNSR, CORE, CRED	544.24
24 MEYER SALES COMPANY INC	7	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P36970 - STUD, SPRING, AN	160.65
24 MEYER SALES COMPANY INC	8	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P36972 - WASHER	11.10
24 MEYER SALES COMPANY INC	9	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37049 - SNAP RING	6.00
24 MEYER SALES COMPANY INC	10	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37055 - TERMINAL	42.24
24 MEYER SALES COMPANY INC	11	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37056 - TERMINAL	88.00
24 MEYER SALES COMPANY INC	12	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37103 - PLUG	17.90
24 MEYER SALES COMPANY INC	13	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37105 - WHEEL SEAL	131.80
24 MEYER SALES COMPANY INC	14	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37178 - SNSR, CORE, CRED	560.64
24 MEYER SALES COMPANY INC	15	20240056	MACHINERY & EQUIP PARTS	02/08/24	INV 01P37381 - GASKET	16.36
32 MID-STATES EQUIPMENT INC	1	20240057	OTHER SUPPLIES & EXPENSES	02/08/24	INV 1391286-01 - HYD PARTS	17.57
32 MID-STATES EQUIPMENT INC	2	20240057	MACH & EQUIP PART	02/08/24	INV 1391547-01 - HYD PARTS	5,532.62
32 MID-STATES EQUIPMENT INC	3	20240057	OTHER SUPPLIES & EXPENSES	02/08/24	INV 1391547-01 - HYD PARTS	539.18
32 MID-STATES EQUIPMENT INC	4	20240057	MACHINERY & EQUIP PARTS	02/08/24	INV 1391548-01 - HYD PARTS	1,892.00
32 MID-STATES EQUIPMENT INC	5	20240057	MACH & EQUIP PART	02/08/24	INV 1391862-01 - HYD PARTS	119.60

**COUNTY OF BARRON**  
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
32 MID-STATES EQUIPMENT INC	6	20240057	MACH & EQUIP PART	02/08/24	INV 1392186-01 - HYD PARTS	2,541.57
3603 MSC INDUSTRIAL SUPPLY CO	1	20240058	MACH & EQUIP PART	02/08/24	INV 6690030001 - PARTS	376.82
3603 MSC INDUSTRIAL SUPPLY CO	2	20240058	OTHER SUPPLIES & EXPENSES	02/08/24	INV 6690030001 - PARTS	90.46
2725 OXYGEN SERVICE COMPANY	1	20240059	MACHINERY & EQUIP PARTS	02/08/24	INV 0008700307 - LUG, GR CLAMP,	178.72
5170 PREVEA HEALTH	1	20240060	LAB & MEDICAL SUPPLIES	02/08/24	INV 25839 - MRO REVIEW/LAB FEES	288.00
53 RICE LAKE HUB STORE #224	1	20240061	MACHINERY & EQUIP PARTS	02/08/24	INV 040586 - ORINGS	5.16
53 RICE LAKE HUB STORE #224	2	20240061	MACHINERY & EQUIP PARTS	02/08/24	INV 040586 - ORINGS	5.16
53 RICE LAKE HUB STORE #224	3	20240061	MACHINERY & EQUIP PARTS	02/08/24	INV 040586 - ORINGS	5.16
53 RICE LAKE HUB STORE #224	4	20240061	MACHINERY & EQUIP PARTS	02/08/24	INV 040586 - ORINGS	5.16
53 RICE LAKE HUB STORE #224	5	20240061	MACHINERY & EQUIP PARTS	02/08/24	INV 040586 - ORINGS	5.16
502 RIVER STATES TRUCK & TRAILER INC	1	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV CM2611448A - PART CORE CRED	-578.48
502 RIVER STATES TRUCK & TRAILER INC	2	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2613609 - DIESE	107.49
502 RIVER STATES TRUCK & TRAILER INC	3	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2613707 - INJ VALVE, FUEL	180.35
502 RIVER STATES TRUCK & TRAILER INC	4	20240062	MACH & EQUIP PART	02/08/24	INV 2613810 - ALTERNATOR	259.48
502 RIVER STATES TRUCK & TRAILER INC	5	20240062	MACH & EQUIP PART	02/08/24	INV 2613704 - FILTERS, BRAKES	852.66
502 RIVER STATES TRUCK & TRAILER INC	6	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2613805 - VALVE	12.11
502 RIVER STATES TRUCK & TRAILER INC	7	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2613882 - VALVE	50.73
502 RIVER STATES TRUCK & TRAILER INC	8	20240062	MACH & EQUIP PART	02/08/24	INV 2613704X1 - P/S FILTER	330.12
502 RIVER STATES TRUCK & TRAILER INC	9	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614003 - SLACK	117.13
502 RIVER STATES TRUCK & TRAILER INC	10	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614137 - KIT, SENSOR, CORE	1,069.32
502 RIVER STATES TRUCK & TRAILER INC	11	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV CM2614137 - CORE CREDIT	-81.25
502 RIVER STATES TRUCK & TRAILER INC	12	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614179 - PDM-P	102.49
502 RIVER STATES TRUCK & TRAILER INC	13	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614195 - DRAIN	15.49
502 RIVER STATES TRUCK & TRAILER INC	14	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614003X1 - SLACK	351.39
502 RIVER STATES TRUCK & TRAILER INC	15	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614151 - PIPE	73.99
502 RIVER STATES TRUCK & TRAILER INC	16	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2613882X1 - VALVE	41.94
502 RIVER STATES TRUCK & TRAILER INC	17	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614936 - DRAIN	15.61
502 RIVER STATES TRUCK & TRAILER INC	18	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614820 - SEAL	3.08
502 RIVER STATES TRUCK & TRAILER INC	19	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614782 - DRAIN	15.61
502 RIVER STATES TRUCK & TRAILER INC	20	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614986 - CYLINDER	57.82
502 RIVER STATES TRUCK & TRAILER INC	21	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614967 - ARM-D	127.60
502 RIVER STATES TRUCK & TRAILER INC	22	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2614967 - ARM-D	127.60
502 RIVER STATES TRUCK & TRAILER INC	23	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615142 - ARMRE	51.65
502 RIVER STATES TRUCK & TRAILER INC	24	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615476 - EX KIT, BRAKE, DR	996.04
502 RIVER STATES TRUCK & TRAILER INC	25	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615544 - SENSOR, BRACKET	83.27
502 RIVER STATES TRUCK & TRAILER INC	26	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615585 - CAMSHAFT	41.50
502 RIVER STATES TRUCK & TRAILER INC	27	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615537 - PTO, GASKET	44.97
502 RIVER STATES TRUCK & TRAILER INC	28	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615692 - LAMP	85.67
502 RIVER STATES TRUCK & TRAILER INC	29	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615687 - KIT	207.08
502 RIVER STATES TRUCK & TRAILER INC	30	20240062	MACHINERY & EQUIP PARTS	02/08/24	INV 2615892 - SEAL	168.64
3371 SAFE-FAST INC	1	20240063	MATERIAL	02/08/24	INV285784 - SAFETY JACKET	89.95

COUNTY OF BARRON  
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3371 SAFE-FAST INC	2	20240063	OTHER SUPPLIES & EXPENSE	02/08/24	INV285784 - SAFETY JACKET	539.70
1966 STANDARD SPRING PARTS	1	20240064	MACHINERY & EQUIP PARTS	02/08/24	INV 402835 - SPRING, UBOLT	2,015.40
1966 STANDARD SPRING PARTS	2	20240064	MACH & EQUIP PART	02/08/24	INV 402836 - SPRING, UBOLT	1,947.40
45 SWANT GRABER MOTORS	1	20240065	CAPITAL EQUIPMENT	02/08/24	2024 CHEV SILV, STOCK #2488, 13	54,859.50
5389 SYNERGY COOPERATIVE	1	20240066	MACHINERY & EQUIP PARTS	02/08/24	INV 28279 - PARTS	291.72
5389 SYNERGY COOPERATIVE	2	20240066	GASOLINE & DIESEL FUEL	02/08/24	INV 16025 - KEROSENE	544.64
5389 SYNERGY COOPERATIVE	3	20240066	GASOLINE & DIESEL FUEL	02/08/24	INV 16026 - KEROSENE	544.62
5389 SYNERGY COOPERATIVE	4	20240066	MACHINERY & EQUIP PARTS	02/08/24	INV 28523 - SLEEVE, PIPE, ORING	588.49
2 WIEHES HARDWARE HANK	1	20240067	MACHINERY & EQUIP PARTS	02/08/24	HWY INV 89446 - SPRAY PAINT	17.98
2 WIEHES HARDWARE HANK	2	20240067	MACHINERY & EQUIP PARTS	02/08/24	HWY INV 89534 - SPRAY PAINT	17.98
1684 WISCONSIN KENWORTH	1	20240068	GASOLINE & DIESEL FUEL	02/08/24	INV 014P245078 - BULK DEF	1,026.60
<b>Totals:</b>						<b>158,646.86</b>

  
 Dept Approval  
  
 Admin Approval  
 2/8/24



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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
5427 BLUE 1 ENERGY EQUIPMENT	2	20240069	MACHINERY & EQUIP PARTS	02/15/24	INV 51800 - DEF NOZZLE	802.55
5546 ENERGY SOLUTION PARTNERS LLC	1	20240070	GASOLINE & DIESEL FUEL	02/15/24	INV 150382 - 7500 GALS DIESEL,	20,109.77
5546 ENERGY SOLUTION PARTNERS LLC	2	20240070	MOTOR FUEL TAX	02/15/24	INV 150382 - TAX ON 7500 GAL DS	2,317.50
7316 FLEETPRIDE	1	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016699 - CYLINDER REPAIR	503.97
7316 FLEETPRIDE	2	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	3	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	4	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	5	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	6	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	7	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	8	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	9	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016531 - CYLINDER CREDITS	-253.31
7316 FLEETPRIDE	10	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016541 - CYLINDER REPAIR	371.33
7316 FLEETPRIDE	11	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016540 - CYLINDER REPAIR	446.39
7316 FLEETPRIDE	12	20240071	MACHINERY & EQUIP PARTS	02/15/24	INV EC016558 - CYLINDER REPAIR	780.67
4797 INTERSTATE ALL BATTERY CENTER OF	1	20240072	BATTERIES	02/15/24	INV 10142647 - BATTERIES	425.85
4797 INTERSTATE ALL BATTERY CENTER OF	2	20240072	BATTERIES	02/15/24	INV 10142430 - BATTERIES	283.90
0528 M&M SERVICE INC	1	20240073	MACHINERY & EQUIP PARTS	02/15/24	INV 0141931-IN - CALIBRATION	583.50
0528 M&M SERVICE INC	2	20240073	MACHINERY & EQUIP PARTS	02/15/24	INV 0141930-IN - CALIBRATION	536.50
0528 M&M SERVICE INC	3	20240073	MACHINERY & EQUIP PARTS	02/15/24	INV 0141929-IN - CALIBRATION	531.50
15 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	20240074	LAB & MEDICAL SUPPLIES	02/15/24	GTR 700010081 - DRUG SCREENS	412.00
4420 MCCOY CONSTRUCTION & FORESTRY INC	1	20240075	CAPITAL EQUIPMENT	02/15/24	INV 2289170 - 2023 JD LOADER, 1	451,300.00
4420 MCCOY CONSTRUCTION & FORESTRY INC	2	20240075	MACHINERY & EQUIP PARTS	02/15/24	INV 2301790 - TIE ROD END	724.87
4420 MCCOY CONSTRUCTION & FORESTRY INC	3	20240075	MACHINERY & EQUIP PARTS	02/15/24	INV 2302430 - VBELT, PULLEYS	229.41
4420 MCCOY CONSTRUCTION & FORESTRY INC	4	20240075	MACHINERY & EQUIP PARTS	02/15/24	INV 2310338 - ADAPTER FITTING	122.64
9193 MENARDS - RICE LAKE STORE	1	20240076	CREW TOOLS	02/15/24	INV 44763 - CLAMP, SQUARE	49.49
9193 MENARDS - RICE LAKE STORE	2	20240076	GASOLINE & DIESEL FUEL	02/15/24	INV 44354 - PREMIXED FUEL	143.88
495 MONROE TRUCK EQUIPMENT INC	1	20240077	OTHER SUPPLIES & EXPENSES	02/15/24	INV 436384 - TERMS, CNCTR, FREI	19.23
495 MONROE TRUCK EQUIPMENT INC	2	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 434814 - SWING ARM, FREIGHT	320.87
495 MONROE TRUCK EQUIPMENT INC	3	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 434814 - SWING ARM, FREIGHT	320.87
495 MONROE TRUCK EQUIPMENT INC	4	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 434814 - SWING ARM, FREIGHT	320.86
495 MONROE TRUCK EQUIPMENT INC	5	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436279 - VALVE, KITS, FREIG	470.86
495 MONROE TRUCK EQUIPMENT INC	6	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436279 - VALVE, KITS, FREIG	101.41
495 MONROE TRUCK EQUIPMENT INC	7	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436305 - CYLINDER LINK	80.99
495 MONROE TRUCK EQUIPMENT INC	8	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436305 - CYLINDER LINK	80.99
495 MONROE TRUCK EQUIPMENT INC	9	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436305 - CYLINDER LINK	80.99
495 MONROE TRUCK EQUIPMENT INC	10	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436667 - CABLES	415.72
495 MONROE TRUCK EQUIPMENT INC	11	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436667 - CABLES	202.29
495 MONROE TRUCK EQUIPMENT INC	12	20240077	MACHINERY & EQUIP PARTS	02/15/24	INV 436667 - CABLES	202.29
495 MONROE TRUCK EQUIPMENT INC	13	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962 - DUMP BODY, HOIST 13	56,153.00
495 MONROE TRUCK EQUIPMENT INC	14	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962 - PLOW 13/560P	9,005.00

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495 MONROE TRUCK EQUIPMENT INC	15	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962 - WING 13/560W	11,664.00
495 MONROE TRUCK EQUIPMENT INC	16	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962 - SPREADER 13/360	8,152.00
495 MONROE TRUCK EQUIPMENT INC	17	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962 - UB BLADE 13/560B	20,537.00
495 MONROE TRUCK EQUIPMENT INC	18	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962-A - LIGHT PACKAGE 13/	2,357.00
495 MONROE TRUCK EQUIPMENT INC	19	20240077	CAPITAL EQUIPMENT	02/15/24	INV 55962-A - BRINE TANK 13/360	3,540.00
96 NOBLE'S TIRE SERVICE INC	1	20240078	MACHINERY & EQUIP PARTS	02/15/24	INV 1021180 - TIRE TUBE	92.00
009 POMP'S TIRE SERVICE INC	1	20240079	OTHER SUPPLIES & EXPENSES	02/15/24	INV 380158829 - LT2775/65R18 TI	924.00
3663 RB SCOTT COMPANY	1	20240080	MACHINERY & EQUIP PARTS	02/15/24	INV 0157768-IN - HYD MOTOR	836.52
32 RICE LAKE GLASS & DOOR CO INC	1	20240081	MACHINERY & EQUIPMENT PARTS	02/15/24	INV 55731 - 1-3 BUTTON WALL STN	38.00
165 SCHAEFFER MANUFACTURING CO	1	20240082	OIL, GREASE & ANTI-FREEZE	02/15/24	LJJ4891-INV1 - BULK GREASE	1,830.60
165 SCHAEFFER MANUFACTURING CO	2	20240082	OIL, GREASE & ANTI-FREEZE	02/15/24	LJJ4891-INV1 - THF AND 5W40 OIL	5,772.69
2 SWANT GRABER FORD	1	20240083	OTHER SUPPLIES & EXPENSES	02/15/24	INV 119405 - VALVE ASSY	55.92
2 SWANT GRABER FORD	2	20240083	OTHER SUPPLIES & EXPENSES	02/15/24	INV 119412 - VALVE ASSY	55.92
2 SWANT GRABER FORD	3	20240083	MACHINERY & EQUIP PARTS	02/15/24	INV 119418 - COVER	50.56
2 SWANT GRABER FORD	4	20240083	OTHER SUPPLIES & EXPENSES	02/15/24	INV 119478 - ANTIFREEZE	39.90
2 SWANT GRABER FORD	5	20240083	OTHER SUPPLIES & EXPENSES	02/15/24	INV 119506 - HOSE, NUT, SCREW	175.83
2 SWANT GRABER FORD	6	20240083	OTHER SUPPLIES & EXPENSES	02/15/24	INV 119514 - PULLEY ASSY, VBELT	159.45
2 SWANT GRABER FORD	7	20240083	MACHINERY & EQUIP PARTS	02/15/24	INV 119513 - ROD ASSY DRAG	212.85
45 SWANT GRABER MOTORS	1	20240084	MACHINERY & EQUIP PARTS	02/15/24	INV 117068 - SEAL	22.68
45 SWANT GRABER MOTORS	2	20240084	MACHINERY & EQUIP PARTS	02/15/24	INV 117142 - CONTROL	218.88
45 SWANT GRABER MOTORS	3	20240084	MACHINERY & EQUIP PARTS	02/15/24	INV 117153 - SEAL	30.73
4267 TENNANT SALES & SERVICE CO	1	20240085	MACHINERY & EQUIP PARTS	02/15/24	INV 920181864 - BRUSH	1,363.52
2695 UNIFIDE CST	1	20240086	MACHINERY & EQUIP PARTS	02/15/24	INV IVC000001952 - CALIBRATION	217.50
2695 UNIFIDE CST	2	20240086	MACHINERY & EQUIP PARTS	02/15/24	INV IVC000001952 - HVY CAP ZN T	257.00
3861 ASCENDANCE TRUCKS LLC	1	20240087	CAPITAL EQUIPMENT	02/15/24	2024 INT HV607, STOCK 373-24, 1	35,411.96

Totals: 640,441.12

*Jn* 2/15/2024  
Dept Approval

*Jefrey D. French*  
Admin Approval

*J* 2/14/24

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
5728 AIRGAS USA LLC	1	20240088	MACHINERY & EQUIP PARTS	02/22/24	INV 9146354560 - DISCS, STICKS	253.78
5728 AIRGAS USA LLC	2	20240088	OTHER SUPPLIES & EXPENSES	02/22/24	INV 9146513133 - DISCS	376.01
3641 DPF ALTERNATIVES OF WISCONSIN	1	20240089	MACHINERY & EQUIP PARTS	02/22/24	INV 2342 - CLEANING, REPAIR BRA	735.00
5 JENNIE-O TURKEY STORE, BARRON SUP	1	20240090	OTHER SUPPLIES & EXPENSES	02/22/24	INV 10124670 - SHIPPING FEES	20.45
91 MOBERG ELECTRIC INC	1	20240091	MACHINERY & EQUIP PARTS	02/22/24	INV SVI-39493 - BALL BEARINGS,	153.56
91 MOBERG ELECTRIC INC	2	20240091	MACHINERY & EQUIP PARTS	02/22/24	INV SVI-39492 - BALL BEARING, L	110.88
3468 BIEWER LUMBER LLC	1	20240092	MATERIAL	02/22/24	INV 784000397001 - 16', 4X6 POS	7,948.80
3468 BIEWER LUMBER LLC	2	20240092	SIGN PARTS & SUPPLIES	02/22/24	INV 784000397001 - 14', 4X6 POS	4,646.40
3663 RB SCOTT COMPANY	1	20240093	MACHINERY & EQUIP PARTS	02/22/24	INV 0157795-IN - HYD MOTOR	2,461.53
3613 ROCK OIL REFINING INC	1	20240094	OTHER SUPPLIES & EXPENSES	02/22/24	INV 323331 - ANTIFRZ PICKED UP	135.00
3106 SHERWIN INDUSTRIES INC	1	20240095	CAPITAL EQUIPMENT	02/22/24	INV SS101228 - EZ SERIES II, 13	122,050.00
0846 SUPERIOR DISTRIBUTORS LLC	1	20240096	OIL, GREASE & ANTI-FREEZE	02/22/24	INV-000017 - CABLE & CHAIN LUBE	288.00
441 WI DEPT AG TRADE & CONSUMER PROTE	1	20240097	LICENSE	02/22/24	LICENSE 501340, ANNUAL RENEWAL	115.00
25 WI DEPT OF TRANSPORTATION	1	20240098	CONTRACTUAL SERVICES	02/22/24	395-0000339987 - PROJ 8822-00-7	3,120.67
25 WI DEPT OF TRANSPORTATION	2	20240098	CONTRACTUAL SERVICES	02/22/24	395-00003396987 - PROJ 8822-00-	3,274.02
7679 DAMARC QUALITY INSPECTION SERV	1	20240099	OTHER SUPPLIES & EXPENSES	02/22/24	INV 63887 - BOILER INSPECTIONS	240.00
7679 DAMARC QUALITY INSPECTION SERV	2	20240099	OTHER SUPPLIES & EXPENSE	02/22/24	INV 63887 - BOILER INSPECTIONS	120.00
7679 DAMARC QUALITY INSPECTION SERV	3	20240099	OTHER SUPPLIES & EXPENSES	02/22/24	INV 63887 - PRESS VESSEL INSPEC	50.00
7679 DAMARC QUALITY INSPECTION SERV	4	20240099	OTHER SUPPLIES & EXPENSE	02/22/24	INV 63887 - PRESS VESSEL INSPEC	50.00
465 COMPASS MINERALS	1	20240100	ACCOUNTS PAYABLE	02/22/24	INV 1263066 - SALT	4,429.00
<b>Totals:</b>						<b>150,578.10</b>


  
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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
249343 ADVANCE AUTO PARTS	2	20240101	OTHER SUPPLIES & EXPENSES	02/29/24	INV 6619403877223 - BEARING	35.98
249343 ADVANCE AUTO PARTS	3	20240101	MACHINERY & EQUIP PARTS	02/29/24	INV 6619404477488 - MASTER DISC	54.93
249343 ADVANCE AUTO PARTS	4	20240101	MACHINERY & EQUIP PARTS	02/29/24	INV 6619404477488 - MASTER DISC	54.93
266728 AIRGAS USA LLC	1	20240102	SHOP EQUIPMENT	02/29/24	INV 9146828036 - MISC CHARGE 13	.01
266728 AIRGAS USA LLC	2	20240102	SHOP EQUIPMENT	02/29/24	INV 9146170469 - WELD PARTS 13/	2,499.09
266728 AIRGAS USA LLC	3	20240102	SHOP EQUIPMENT	02/29/24	INV 9142173128 - WELDER 13/142A	10,250.00
129364 ARROW TERMINAL LLC	1	20240103	OTHER SUPPLIES & EXPENSES	02/29/24	INV 0162727-IN - BUTT SPLICE	78.46
129364 ARROW TERMINAL LLC	2	20240103	MACH & EQUIP PART	02/29/24	INV 0162727-IN - CONNECTORS	220.40
256021 AUTO VALUE BARRON	1	20240104	MACH & EQUIP PART	02/29/24	PARTS - FEBRUARY 2024	835.00
256021 AUTO VALUE BARRON	2	20240104	OTHER SUPPLIES & EXPENSES	02/29/24	PARTS - FEBRUARY 2024	2,240.70
256021 AUTO VALUE BARRON	3	20240104	CAPITAL EQUIPMENT	02/29/24	PARTS - FEBRUARY 2024 13/60	4.49
256021 AUTO VALUE BARRON	4	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	13.99
256021 AUTO VALUE BARRON	5	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	12.96
256021 AUTO VALUE BARRON	6	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	22.25
256021 AUTO VALUE BARRON	7	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	2.78
256021 AUTO VALUE BARRON	8	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	411.92
256021 AUTO VALUE BARRON	9	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	247.92
256021 AUTO VALUE BARRON	10	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	32.88
256021 AUTO VALUE BARRON	11	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	26.08
256021 AUTO VALUE BARRON	12	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	357.83
256021 AUTO VALUE BARRON	13	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	405.87
256021 AUTO VALUE BARRON	14	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	26.97
256021 AUTO VALUE BARRON	15	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	157.99
256021 AUTO VALUE BARRON	16	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	32.94
256021 AUTO VALUE BARRON	17	20240104	MACHINERY & EQUIP PARTS	02/29/24	PARTS - FEBRUARY 2024	30.37
183 BARIBEAU IMPLEMENT CO INC	1	20240105	MACHINERY & EQUIP PARTS	02/29/24	INV T586893 - BLADES, CYLNDR	5,254.94
183 BARIBEAU IMPLEMENT CO INC	2	20240105	MACHINERY & EQUIP PARTS	02/29/24	INV T586893 - BLADES, CYLNDR	5,254.94
183 BARIBEAU IMPLEMENT CO INC	3	20240105	MACHINERY & EQUIP PARTS	02/29/24	INV T586893 - BLADES, CYLNDR	5,254.94
209627 DULTMEIER SALES LLC	1	20240106	MACH & EQUIP PART	02/29/24	INV 4118833 - BRACKET, VALVE	782.28
296546 ENERGY SOLUTION PARTNERS LLC	1	20240107	GASOLINE & DIESEL FUEL	02/29/24	INV 151152 - 7500 GALS DIESEL,	20,494.15
296546 ENERGY SOLUTION PARTNERS LLC	2	20240107	MOTOR FUEL TAX	02/29/24	INV 151152 - TAX ON 7500 GALS D	2,317.50
135569 JME-JOHN M ELLSWORTH CO INC	1	20240108	MACHINERY & EQUIP PARTS	02/29/24	INV 1066168-IN - CLIP, HOSE, BR	1,271.73
320528 M&M SERVICE INC	1	20240109	MACHINERY & EQUIP PARTS	02/29/24	INV 0142231-IN - CUMB TANK PART	503.50
229296 PACKERLAND AUTO GLASS	1	20240110	MACHINERY & EQUIP PARTS	02/29/24	INV 029108 - CHIP REPAIR	80.00
133663 RB SCOTT COMPANY	1	20240111	MACHINERY & EQUIP PARTS	02/29/24	INV 0157978-IN - HUB ASSY	3,657.49
251550 TJ AGGREGATE SUPPLY	1	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3415 - RPLCMT BLADE	1,609.29
251550 TJ AGGREGATE SUPPLY	2	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3414 - NUTS, BOLTS, WSHR, C	2,790.01
251550 TJ AGGREGATE SUPPLY	3	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3410 - BEARING	1,299.99
251550 TJ AGGREGATE SUPPLY	4	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3411 - WING, BUSHING	1,133.33
251550 TJ AGGREGATE SUPPLY	5	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3412 - WING, BUSHING	1,021.67
251550 TJ AGGREGATE SUPPLY	6	20240112	MACHINERY & EQUIP PARTS	02/29/24	INV 3413 - GUIDE ROLLER	130.00

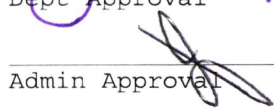
COUNTY OF BARRON  
Payment Request Edit  
On-Line Vouchers

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<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
<b>Totals:</b>						70,912.50

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 2/28/24  
Dept Approval


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Admin Approval

# BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

January 2024

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20240113	2/28/2024	postage - January	24.93
5541 Barron Electric	20240114	2/28/2024	electric	325.42
3646 brightspeed	20240115	2/28/2024	phone	32.50
81906 Cardmember Services	20240116	2/28/2024	dues, training, road school, parts, permits	11,460.73
3697 City of Barron	20240117	2/28/2024	electric and water	7,076.29
322822 Hoefs, Michael	20240118	2/28/2024	cell phone, meals reimbursements	75.00
271187 Kaiser, Matthew	20240119	2/28/2024	cell phone reimbursement	36.00
795 Mosaic Telecom	20240120	2/28/2024	phone	26.20
72761 Mid-State Truck Service	20240121	2/28/2024	refund received, voucher credit (57, 79)	0.00
24537 Raven, Lori	20240122	2/28/2024	cell phone reimbursement	36.00
263745 Republic Services	20240123	2/28/2024	garbage service	474.50
8885 Rice Lake Utilities	20240124	2/28/2024	electric	220.27
105074 Verizon	20240125	2/28/2024	cell phones, hot spots	591.34
6254 WE Energies	20240126	2/28/2024	gas	12,370.37
79405 Waste to Energy	20240127	2/28/2024	tire disposal, house demo fees	4,028.50
5436 Xcel Energy	20240128	2/28/2024	electric	515.57
				<b>\$37,293.62</b>

 2/27/2024  
Dept Approval

Admin Approval