

**April 2024**  
HIGHWAY COMMITTEE MEETING  
May 2, 2024

DATE:	VOUCHER NUMBER(S)	AMOUNT
04/04/2024	20240214 to 20240243	\$175,404.27
04/11/2024	20240244 to 20240265	\$104,525.37
04/18/2024	20240266 to 20240275	\$10,540.82
04/25/2024	20240276 to 20240280	\$1,527.79
04/30/2024	20240281 to 20240295	<u>\$24,053.98</u>
SUBTOTAL:		\$316,052.23
LESS: VOIDED CHECKS:		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$316,052.23</u></u></b>

COUNTY OF BARRON  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount	
110213	ALLSTATE PETERBILT GROUP	2	20240214	MACH & EQUIP PART	04/04/24	INV 5504237047 - PARTS	759.76
110213	ALLSTATE PETERBILT GROUP	3	20240214	OTHER SUPPLIES & EXPENSES	04/04/24	INV 5504237047 - CORE, MISC CRE	52.00
110213	ALLSTATE PETERBILT GROUP	4	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237170 - CRIMP BUNGEE	247.50
110213	ALLSTATE PETERBILT GROUP	5	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237192 - CONNECTOR	52.38
110213	ALLSTATE PETERBILT GROUP	6	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237192 - CONNECTOR	52.38
110213	ALLSTATE PETERBILT GROUP	7	20240214	MACH & EQUIP PART	04/04/24	INV 5504235200 - CHAMB, YOKE	369.16
110213	ALLSTATE PETERBILT GROUP	8	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237464 - CLEVIS KIT	59.16
110213	ALLSTATE PETERBILT GROUP	9	20240214	MACH & EQUIP PART	04/04/24	INV 5504237468 - PARTS	2,375.60
110213	ALLSTATE PETERBILT GROUP	10	20240214	OTHER SUPPLIES & EXPENSES	04/04/24	INV 5504237468 - CORE, MIS CRED	74.00
110213	ALLSTATE PETERBILT GROUP	11	20240214	MACH & EQUIP PART	04/04/24	INV 5504237466 - PARTS	2,383.38
110213	ALLSTATE PETERBILT GROUP	12	20240214	OTHER SUPPLIES & EXPENSES	04/04/24	INV 5504237466 - CORE, MISC CRE	156.00
110213	ALLSTATE PETERBILT GROUP	13	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504236874 - INTERIOR STRIP	214.50
110213	ALLSTATE PETERBILT GROUP	14	20240214	MACH & EQUIP PART	04/04/24	INV 5504237951 - SHOCK ABS	349.28
110213	ALLSTATE PETERBILT GROUP	15	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237961 - SPRING, NUT	166.69
110213	ALLSTATE PETERBILT GROUP	16	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504237964 - SPRING	95.57
110213	ALLSTATE PETERBILT GROUP	17	20240214	MACHINERY & EQUIP PARTS	04/04/24	INV 5504238291 - CHAMB BRAKE	257.76
80675	BADGER STEEL & FABRICATING INC	1	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109277 - STEEL PARTS	4,286.55
80675	BADGER STEEL & FABRICATING INC	2	20240215	CAPITAL EQUIPMENT	04/04/24	INV 109178 - STEEL STRIP 13/43	11.86
80675	BADGER STEEL & FABRICATING INC	3	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109178 - STEEL	157.70
80675	BADGER STEEL & FABRICATING INC	4	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109303 - STEEL CREDIT	-175.75
80675	BADGER STEEL & FABRICATING INC	5	20240215	MACH & EQUIP PART	04/04/24	INV 109184 - SEALS	153.00
80675	BADGER STEEL & FABRICATING INC	6	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109313 - PANELS	180.60
80675	BADGER STEEL & FABRICATING INC	7	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109324 - STEEL SHEET	341.00
80675	BADGER STEEL & FABRICATING INC	8	20240215	MACHINERY & EQUIP PARTS	04/04/24	INV 109413 - STEEL PLATE	221.00
282677	BW DISTRIBUTING	1	20240216	OTHER SUPPLIES & EXPENSES	04/04/24	INV 47222 - HAND SOAP	124.74
289914	CINTAS CORPORATION	1	20240217	OTHER SUPPLIES & EXPENSES	04/04/24	PAYER 12451773 - MATS/SUPPLIES	373.76
289914	CINTAS CORPORATION	2	20240217	CREW TOOLS	04/04/24	PAYER 12451773 - UNIFORMS	8.16
289914	CINTAS CORPORATION	3	20240217	CREW TOOLS	04/04/24	PAYER 12451773 - UNIFORMS	380.33
289914	CINTAS CORPORATION	4	20240217	VOLUNTARY DEDUCTION	04/04/24	PAYER 12451773 - VOL CLOTHING	264.94
269336	CRYSTAL LAKE SANITARY DISTRICT #	1	20240218	WATER & SEWER	04/04/24	1ST QUARTER SEWER CHARGE	152.46
296546	ENERGY SOLUTION PARTNERS LLC	1	20240219	GASOLINE & DIESEL FUEL	04/04/24	INV 152806 - 7500 GAL DIESEL, 3	20,768.81
296546	ENERGY SOLUTION PARTNERS LLC	2	20240219	MOTOR FUEL TAX	04/04/24	INV 152806 - TAX ON 7500 GAL DI	2,317.50
1767	IMPERIAL SUPPLIES LLC	1	20240220	OTHER SUPPLIES & EXPENSES	04/04/24	INV I0019L4316 - SPIRAL WRAP	57.42
1767	IMPERIAL SUPPLIES LLC	2	20240220	MACHINERY & EQUIP PARTS	04/04/24	INV I0019L9009 - TAP BOLT	45.49
317560	INNOVATIVE OFFICE SOLUTIONS LLC	1	20240221	OFFICE SUPPLIES	04/04/24	IN4481227 - BINDER, WALLET FOLD	217.28
317560	INNOVATIVE OFFICE SOLUTIONS LLC	2	20240221	OFFICE SUPPLIES	04/04/24	IN4493336 - PAPER, PENCILS	47.29
280801	J & F FACILITY SERVICES INC	1	20240222	CONTRACTUAL SERVICES	04/04/24	INV 8749 - JANITORIAL SERVICES	3,088.30
1376	JOHN FABICK TRACTOR CO INC	1	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062200 - STRIP	445.72
1376	JOHN FABICK TRACTOR CO INC	2	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062201 - BOLT, WASHER	83.20
1376	JOHN FABICK TRACTOR CO INC	3	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062255 - STRIP	84.45
1376	JOHN FABICK TRACTOR CO INC	4	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062277 - STRIP	253.35

COUNTY OF BARRON  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1376 JOHN FABICK TRACTOR CO INC	5	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062680 - CAP	193.02
1376 JOHN FABICK TRACTOR CO INC	6	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062681 - BLOCK	207.12
1376 JOHN FABICK TRACTOR CO INC	7	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062682 - BOLT, WASHER	53.72
1376 JOHN FABICK TRACTOR CO INC	8	20240223	MACHINERY & EQUIP PARTS	04/04/24	PISU0062683 - WASHER, BOLT	121.52
109193 MENARDS - RICE LAKE STORE	1	20240224	MACHINERY & EQUIP PARTS	04/04/24	INV 48002 - WAX, APPLICATOR PAD	25.96
109193 MENARDS - RICE LAKE STORE	2	20240224	CREW TOOLS	04/04/24	INV 48002 - PEN LIGHT	10.99
109193 MENARDS - RICE LAKE STORE	3	20240224	OTHER SUPPLIES & EXPENSES	04/04/24	INV 408002 - BAKING SODA	3.48
109193 MENARDS - RICE LAKE STORE	4	20240224	SIGN PARTS & SUPPLIES	04/04/24	INV 47571 - COIL, LATCH HOOKS	25.28
2224 MEYER SALES COMPANY INC	1	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38040 - ELBOW TUBE CNCTR	775.04
2224 MEYER SALES COMPANY INC	2	20240225	MACH & EQUIP PART	04/04/24	INV 01P38153 - MINI LIGHT BAR	367.38
2224 MEYER SALES COMPANY INC	3	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38237 - PLUG, PIPE, MAGN	10.62
2224 MEYER SALES COMPANY INC	4	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38237 - PLUG, PIPE, MAGN	10.62
2224 MEYER SALES COMPANY INC	5	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38256 - GRIP FASTENER	6.24
2224 MEYER SALES COMPANY INC	6	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38281 - MAG PLUG PIPE	2.68
2224 MEYER SALES COMPANY INC	7	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38281 - MAG PLUG PIPE	2.68
2224 MEYER SALES COMPANY INC	8	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38297 - CLAMP	54.30
2224 MEYER SALES COMPANY INC	9	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38309 - BOLT, INJECTOR,	556.58
2224 MEYER SALES COMPANY INC	10	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38310 - FLARED, CNTCR	47.83
2224 MEYER SALES COMPANY INC	11	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38342 - BEARINGS, SEAL	520.52
2224 MEYER SALES COMPANY INC	12	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38356 - HOSE, END	112.20
2224 MEYER SALES COMPANY INC	13	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38366 - ABS SENSOR	159.00
2224 MEYER SALES COMPANY INC	14	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38375 - FLARE, CONN CRED	-47.83
2224 MEYER SALES COMPANY INC	15	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38380 - FILTER KIT, BOLT	128.11
2224 MEYER SALES COMPANY INC	16	20240225	CAPITAL EQUIPMENT	04/04/24	INV 01P38384 - TAPE 13/62	114.00
2224 MEYER SALES COMPANY INC	17	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38384 - TAPE	114.00
2224 MEYER SALES COMPANY INC	18	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38389 - BEARING SET	363.92
2224 MEYER SALES COMPANY INC	19	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38422 - MOUNT BRACKET	15.45
2224 MEYER SALES COMPANY INC	20	20240225	MACH & EQUIP PART	04/04/24	INV 01P38423 - ANTENNA	205.68
2224 MEYER SALES COMPANY INC	21	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38448 - BEARING CREDIT	-199.92
2224 MEYER SALES COMPANY INC	22	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38465 - BOLT, NUT	44.28
2224 MEYER SALES COMPANY INC	23	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38477.02 - BEARING SET	88.62
2224 MEYER SALES COMPANY INC	24	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38487 - CAM KITS	164.59
2224 MEYER SALES COMPANY INC	25	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38506 - KING PINS	33.78
2224 MEYER SALES COMPANY INC	26	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38509 - BRAKE SHOE KIT,	800.18
2224 MEYER SALES COMPANY INC	27	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38511 - BEARING SET	88.62
2224 MEYER SALES COMPANY INC	28	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38516.02 - CLEVIS PIN KI	108.52
2224 MEYER SALES COMPANY INC	29	20240225	MACH & EQUIP PART	04/04/24	INV 01P38533 - XTREME PLS XL	503.36
2224 MEYER SALES COMPANY INC	30	20240225	CREW TOOLS	04/04/24	INV 01P38558 - AIR PRES REGLTR	97.23
2224 MEYER SALES COMPANY INC	31	20240225	MACH & EQUIP PART	04/04/24	INV 01P38559 - HYD ELEMENT	484.56
2224 MEYER SALES COMPANY INC	32	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38582 - HUB CAP	50.30
2224 MEYER SALES COMPANY INC	33	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38583 - HUB CAP	25.15

COUNTY OF BARRON  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
2224 MEYER SALES COMPANY INC	34	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38668 - GASKET	20.61
2224 MEYER SALES COMPANY INC	35	20240225	OTHER SUPPLIES & EXPENSES	04/04/24	INV 01P38671 - SENSOR	171.91
2224 MEYER SALES COMPANY INC	36	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38671 - SENSOR	171.91
2224 MEYER SALES COMPANY INC	37	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38673 - CLAMP, GASKET	211.62
2224 MEYER SALES COMPANY INC	38	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38744 - TERMINAL	24.84
2224 MEYER SALES COMPANY INC	39	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38788 - FLEX TUBE, CLAMP	120.52
2224 MEYER SALES COMPANY INC	40	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38797 - SENSOR	394.54
2224 MEYER SALES COMPANY INC	41	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38815 - WIPER MOTOR ASSY	479.35
2224 MEYER SALES COMPANY INC	42	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38815 - WIPER MOTOR ASSY	479.35
2224 MEYER SALES COMPANY INC	43	20240225	MACHINERY & EQUIP PARTS	04/04/24	INV 01P38870 - FILTER KIT, PLUG	128.11
2232 MID-STATES EQUIPMENT INC	1	20240226	MACH & EQUIP PART	04/04/24	INV 1393132-01 - PARTS	3,067.33
2232 MID-STATES EQUIPMENT INC	2	20240226	MACHINERY & EQUIP PARTS	04/04/24	INV 1393856-01 - LOW PRESS HOSE	80.25
2232 MID-STATES EQUIPMENT INC	3	20240226	MACHINERY & EQUIP PARTS	04/04/24	INV 1393876-01 - COUPLERS	20.89
2232 MID-STATES EQUIPMENT INC	4	20240226	MACHINERY & EQUIP PARTS	04/04/24	INV 1394631-01 - ADAPTER, SEALS	12.26
2232 MID-STATES EQUIPMENT INC	5	20240226	MACHINERY & EQUIP PARTS	04/04/24	INV 1394725-01 - ADAPTER	22.77
2267 MILLER-BRADFORD AND RISBERG INC	1	20240227	CAPITAL EQUIPMENT	04/04/24	INV E0117304 - 2024 CASE DL550	93,500.00
2291 MOBERG ELECTRIC INC	1	20240228	MACHINERY & EQUIP PARTS	04/04/24	INV SVI-39606 - MOTOR, PARTS	1,287.76
2291 MOBERG ELECTRIC INC	2	20240228	MACHINERY & EQUIP PARTS	04/04/24	INV SVI-60831 - FAN	125.03
223603 MSC INDUSTRIAL SUPPLY CO	1	20240229	MACH & EQUIP PART	04/04/24	INV 6811194001 - PARTS	207.12
223603 MSC INDUSTRIAL SUPPLY CO	2	20240229	OTHER SUPPLIES & EXPENSES	04/04/24	INV 6811194001 - PARTS	449.38
223603 MSC INDUSTRIAL SUPPLY CO	3	20240229	MACH & EQUIP PART	04/04/24	INV 6759236001 - PARTS	401.11
223603 MSC INDUSTRIAL SUPPLY CO	4	20240229	OTHER SUPPLIES & EXPENSES	04/04/24	INV 6751118006 - PARTS	37.78
223603 MSC INDUSTRIAL SUPPLY CO	5	20240229	MACHINERY & EQUIP PARTS	04/04/24	INV 6751118005 - PARTS	141.63
223603 MSC INDUSTRIAL SUPPLY CO	6	20240229	MACHINERY & EQUIP PARTS	04/04/24	INV 6751118004 - PARTS	226.66
301590 NEUFELDT INDUSTRIAL	1	20240230	MACHINERY & EQUIP PARTS	04/04/24	INV 155767 - DISCHG PADDLE	2,649.30
301590 NEUFELDT INDUSTRIAL	2	20240230	MACHINERY & EQUIP PARTS	04/04/24	INV 155768 - HYBRID CONVERTA FL	3,287.60
6696 NOBLE'S TIRE SERVICE INC	1	20240231	MACHINERY & EQUIP PARTS	04/04/24	INV 1022316 - TUBE	92.00
151416 O'REILLY AUTOMOTIVE INC	1	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-413472 - AIR FILTER	66.29
151416 O'REILLY AUTOMOTIVE INC	2	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414067 - BRAKE HONES	19.99
151416 O'REILLY AUTOMOTIVE INC	3	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414201 - BRAKE HONE	18.99
151416 O'REILLY AUTOMOTIVE INC	4	20240232	OIL, GREASE & ANTI-FREEZE	04/04/24	INV 1526-414345 - FLUID CREDIT	-12.99
151416 O'REILLY AUTOMOTIVE INC	5	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414345 - GUAGE CREDIT	-44.99
151416 O'REILLY AUTOMOTIVE INC	6	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414345 - FILTER CREDIT	-35.14
151416 O'REILLY AUTOMOTIVE INC	7	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414361 - FILTER	35.14
151416 O'REILLY AUTOMOTIVE INC	8	20240232	OIL, GREASE & ANTI-FREEZE	04/04/24	INV 1526-414361 - FLUIDS	48.98
151416 O'REILLY AUTOMOTIVE INC	9	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-414395 - FILTERS	53.55
151416 O'REILLY AUTOMOTIVE INC	10	20240232	MACH & EQUIP PART	04/04/24	INV 15216-414396 - FILTER	11.63
151416 O'REILLY AUTOMOTIVE INC	11	20240232	CREW TOOLS	04/04/24	INV 1526-414911 - FUNNEL	16.98
151416 O'REILLY AUTOMOTIVE INC	12	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-415096 - MASTER CYL	135.99
151416 O'REILLY AUTOMOTIVE INC	13	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-415119 - MASTER CYL CR	-120.69
151416 O'REILLY AUTOMOTIVE INC	14	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-415255 - WIRE LOOM	20.13

COUNTY OF BARRON  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
151416 O'REILLY AUTOMOTIVE INC	15	20240232	OIL, GREASE & ANTI-FREEZE	04/04/24	INV 1526-415259 - GREASE	13.98
151416 O'REILLY AUTOMOTIVE INC	16	20240232	OTHER SUPPLIES & EXPENSES	04/04/24	INV 1526-415289 - PARTS	20.98
151416 O'REILLY AUTOMOTIVE INC	17	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-415392 - BELT	55.81
151416 O'REILLY AUTOMOTIVE INC	18	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-415952 - LINE, HOSE	116.03
151416 O'REILLY AUTOMOTIVE INC	19	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416017 - SWAY LINK	26.82
151416 O'REILLY AUTOMOTIVE INC	20	20240232	GASOLINE & DIESEL FUEL	04/04/24	INV 1526-416145 - DEF	21.98
151416 O'REILLY AUTOMOTIVE INC	21	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416246 - SEAL, BEARING	48.26
151416 O'REILLY AUTOMOTIVE INC	22	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416490 - BRACKET CAL,	293.21
151416 O'REILLY AUTOMOTIVE INC	23	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416496 - HOSE, LINE	-116.03
151416 O'REILLY AUTOMOTIVE INC	24	20240232	OIL, GREASE & ANTI-FREEZE	04/04/24	INV 1526-416532 - FLUIDS	120.96
151416 O'REILLY AUTOMOTIVE INC	25	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416535 - CORE CREDIT	-90.00
151416 O'REILLY AUTOMOTIVE INC	26	20240232	OIL, GREASE & ANTI-FREEZE	04/04/24	INV 1526-416535 - GREASE CREDIT	-13.98
151416 O'REILLY AUTOMOTIVE INC	27	20240232	OTHER SUPPLIES & EXPENSES	04/04/24	INV 1526-416535 - PARTS CREDIT	-20.98
151416 O'REILLY AUTOMOTIVE INC	28	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416544 - BRNG KIT, DRU	1,246.81
151416 O'REILLY AUTOMOTIVE INC	29	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416557 - BERING, SEAL	-61.62
151416 O'REILLY AUTOMOTIVE INC	30	20240232	MACHINERY & EQUIP PARTS	04/04/24	INV 1526-416764 - NEST KIT	294.99
322725 OXYGEN SERVICE COMPANY	1	20240233	OTHER SUPPLIES & EXPENSES	04/04/24	INV 0008710762 - .045 965-G 33#	348.25
322725 OXYGEN SERVICE COMPANY	2	20240233	OTHER SUPPLIES & EXPENSES	04/04/24	INV 0008711298 - TORCH HDL, TIP	497.95
322725 OXYGEN SERVICE COMPANY	3	20240233	OTHER SUPPLIES & EXPENSES	04/04/24	INV 0008715335 - PARTS	119.62
322725 OXYGEN SERVICE COMPANY	4	20240233	OTHER SUPPLIES & EXPENSES	04/04/24	INV 0008715450 - .3035 WIRE, TI	231.10
322725 OXYGEN SERVICE COMPANY	5	20240233	OTHER SUPPLIES & EXPENSES	04/04/24	INV 0008717573 - LG LINED GRAIN	63.99
312495 PRECISE MRM LLC	1	20240234	MACH & EQUIP PART	04/04/24	IN200-1047773 - SENSOR, MOUNT	2,669.23
312495 PRECISE MRM LLC	2	20240234	CONTRACTUAL SERVICES	04/04/24	IN200-1048121 - DATA PLAN - FEB	432.00
2763 RICE LAKE HUB STORE #224	1	20240235	MACHINERY & EQUIP PARTS	04/04/24	INV 043243 - AIR FILTER	157.98
85502 RIVER STATES TRUCK & TRAILER INC	1	20240236	OTHER SUPPLIES & EXPENSES	04/04/24	CM2616349 - CORE CREDIT	-78.00
85502 RIVER STATES TRUCK & TRAILER INC	2	20240236	OTHER SUPPLIES & EXPENSES	04/04/24	CM2616366 - CORE CREDIT	-156.00
85502 RIVER STATES TRUCK & TRAILER INC	3	20240236	MACHINERY & EQUIP PARTS	04/04/24	CM2617078 - TAPER CREDIT	-128.74
85502 RIVER STATES TRUCK & TRAILER INC	4	20240236	MACHINERY & EQUIP PARTS	04/04/24	CM2616862 - HARNESS CREDIT	-18.96
85502 RIVER STATES TRUCK & TRAILER INC	5	20240236	MACHINERY & EQUIP PARTS	04/04/24	CM2617584 - CLUTCH CREDIT	-1,167.37
85502 RIVER STATES TRUCK & TRAILER INC	6	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	7	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	8	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	9	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	10	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	11	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	12	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	13	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.71
85502 RIVER STATES TRUCK & TRAILER INC	14	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.70
85502 RIVER STATES TRUCK & TRAILER INC	15	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.70
85502 RIVER STATES TRUCK & TRAILER INC	16	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.70
85502 RIVER STATES TRUCK & TRAILER INC	17	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618155 - FILL	4.70

COUNTY OF BARRON  
 Payment Request Edit  
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
85502 RIVER STATES TRUCK & TRAILER INC	18	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618154 - PLUG, FILL	30.22
85502 RIVER STATES TRUCK & TRAILER INC	19	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618395 - DIESE	108.35
85502 RIVER STATES TRUCK & TRAILER INC	20	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618146 - SHOCK	73.98
85502 RIVER STATES TRUCK & TRAILER INC	21	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618389 - CONNE	44.23
85502 RIVER STATES TRUCK & TRAILER INC	22	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618493 - KING, SHOCK, BRAK	445.07
85502 RIVER STATES TRUCK & TRAILER INC	23	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618665 - SCREW	25.59
85502 RIVER STATES TRUCK & TRAILER INC	24	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618718 - COOL, HOSE, TUBE	154.18
85502 RIVER STATES TRUCK & TRAILER INC	25	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618731 - TUBE	84.41
85502 RIVER STATES TRUCK & TRAILER INC	26	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618493X1 - SHOCK	82.02
85502 RIVER STATES TRUCK & TRAILER INC	27	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618809 - TUBE, GASKET	546.52
85502 RIVER STATES TRUCK & TRAILER INC	28	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2616877X1 - PIPE	38.29
85502 RIVER STATES TRUCK & TRAILER INC	29	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618942 - OIL	8.50
85502 RIVER STATES TRUCK & TRAILER INC	30	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619032 - PIPE, TUBE	253.74
85502 RIVER STATES TRUCK & TRAILER INC	31	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2618718X1 - COOL, HOSE, TUB	473.44
85502 RIVER STATES TRUCK & TRAILER INC	32	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619507 - SCREW	9.50
85502 RIVER STATES TRUCK & TRAILER INC	33	20240236	MACH & EQUIP PART	04/04/24	INV 2619472 - CONN	96.90
85502 RIVER STATES TRUCK & TRAILER INC	34	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619554 - CLAMP, GASKET	173.09
85502 RIVER STATES TRUCK & TRAILER INC	35	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619627 - PLUG	25.42
85502 RIVER STATES TRUCK & TRAILER INC	36	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619894 - KIT, CONN, GASKET	1,799.99
85502 RIVER STATES TRUCK & TRAILER INC	37	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619908 - BRAKE	389.60
85502 RIVER STATES TRUCK & TRAILER INC	38	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2619861 - NUT, HUB, DRUM	789.41
85502 RIVER STATES TRUCK & TRAILER INC	39	20240236	MACHINERY & EQUIP PARTS	04/04/24	INV 2620093 - DIESE	108.35
322857 ROAD MACHINERY & SUPPLIES CO	1	20240237	MACHINERY & EQUIP PARTS	04/04/24	INV S4547303 - UNIVERSAL JOINT	835.39
322857 ROAD MACHINERY & SUPPLIES CO	2	20240237	MACHINERY & EQUIP PARTS	04/04/24	INV S4443603 - PARTS CREDITS	-473.47
321966 STANDARD SPRING PARTS	1	20240238	MACHINERY & EQUIP PARTS	04/04/24	INV 403534 - SHACKLE	2,443.98
286389 SYNERGY COOPERATIVE	1	20240239	MACHINERY & EQUIP PARTS	04/04/24	INV 28924 - BALE POINT, NUT	569.35
286389 SYNERGY COOPERATIVE	2	20240239	MACHINERY & EQUIP PARTS	04/04/24	INV 29124 - PIPE, ROD, CONN, CL	1,333.95
286389 SYNERGY COOPERATIVE	3	20240239	PROPANE	04/04/24	INV 23123 - FORK LIFT CYLINDERS	66.00
286389 SYNERGY COOPERATIVE	4	20240239	GASOLINE & DIESEL FUEL	04/04/24	INV 48371 - UNLEADED	40.87
310140 TOST ENGINEERING SALES INC	1	20240240	CAPITAL EQUIPMENT	04/04/24	INV 262142 - SHACKLE 13/225	2,164.23
310140 TOST ENGINEERING SALES INC	2	20240240	CREW TOOLS	04/04/24	INV 262142 - WELD ON D RING	134.54
922 WIEHES HARDWARE HANK	1	20240241	MACHINERY & EQUIP PARTS	04/04/24	HWY INV 90865 - SEALANT	23.96
922 WIEHES HARDWARE HANK	2	20240241	MACHINERY & EQUIP PARTS	04/04/24	HWY INV 90873 - NUTS, BOLTS	2.70
922 WIEHES HARDWARE HANK	3	20240241	MACHINERY & EQUIP PARTS	04/04/24	HWY INV 91165 - SCREW EYE, HING	22.47
181684 WISCONSIN KENWORTH	1	20240242	GASOLINE & DIESEL FUEL	04/04/24	INV 014P247974 - BULK DEF	875.60
22047 ZARNOTH BRUSH WORKS INC	1	20240243	MACHINERY & EQUIP PARTS	04/04/24	INV 0197356-IN - POLY TUBE BROO	590.00

Totals: 175,404.27

4/3/2024  
 Dept Approval  
 Admin Approval

4/4/24

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

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
292621 1ST AYD CORPORATION	2	20240244	OTHER SUPPLIES & EXPENSES	04/11/24	INV PSI687591 - BRAKE CLEANER	790.90
323861 ASCENDANCE TRUCKS LLC	1	20240245	MACHINERY & EQUIP PARTS	04/11/24	INV 600733S - REPAIR AIR LEAKS	661.50
183 BARIBEAU IMPLEMENT CO INC	1	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587271 - WASHER, SPACER	308.66
183 BARIBEAU IMPLEMENT CO INC	2	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587271 - WASHER, SPACER	308.66
183 BARIBEAU IMPLEMENT CO INC	3	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587271 - WASHER, SPACER	308.66
183 BARIBEAU IMPLEMENT CO INC	4	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587292 - WASHER, CHAINS	2,751.32
183 BARIBEAU IMPLEMENT CO INC	5	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587292 - WASHER, CHAINS	2,751.32
183 BARIBEAU IMPLEMENT CO INC	6	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587292 - WASHER, CHAINS	2,751.31
183 BARIBEAU IMPLEMENT CO INC	7	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587458 - CLUCTH, BLADES	6,407.80
183 BARIBEAU IMPLEMENT CO INC	8	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587458 - CLUCTH, BLADES	6,407.79
183 BARIBEAU IMPLEMENT CO INC	9	20240246	MACHINERY & EQUIP PARTS	04/11/24	INV T587458 - CLUCTH, BLADES	6,407.79
183 BARIBEAU IMPLEMENT CO INC	10	20240246	CAPITAL EQUIPMENT	04/11/24	INV T587665 - PLUG 13/250	43.20
129836 BAUER BUILT INC	1	20240247	TIRES	04/11/24	INV 110196514 - 11R225 TIRES	2,076.88
129836 BAUER BUILT INC	2	20240247	TIRES	04/11/24	INV 110196833 - 255/70R225 TIRE	590.00
129836 BAUER BUILT INC	3	20240247	MACHINERY & EQUIP PARTS	04/11/24	INV 110196842 - POWDER COAT	232.26
129836 BAUER BUILT INC	4	20240247	TIRES	04/11/24	INV 110196735 - 235/85R16 TIRES	325.30
129836 BAUER BUILT INC	5	20240247	TIRES	04/11/24	INV 110196900 - 255/60R18 TIRES	534.44
129836 BAUER BUILT INC	6	20240247	TIRES	04/11/24	INV 110196978 - 360 80R24M TIRE	1,636.82
129836 BAUER BUILT INC	7	20240247	TIRES	04/11/24	INV 110196979 - 255/60R18 TIRES	668.05
129836 BAUER BUILT INC	8	20240247	OTHER SUPPLIES & EXPENSES	04/11/24	INV 110197166 - TIRE CREDITS	-170.00
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	20240248	SIGN PARTS & SUPPLIES	04/11/24	INV 924-001881 - STREET SIGNS	68.75
289493 BUREAU OF CORRECTIONAL ENTERPRISE	2	20240248	OTHER SUPPLIES & EXPENSES	04/11/24	INV 924-001881 - RECEIVING SIGN	24.93
289493 BUREAU OF CORRECTIONAL ENTERPRISE	3	20240248	SIGN PARTS & SUPPLIES	04/11/24	INV 924-001892 - MISC SIGNS	1,540.90
285501 CINTAS FIRST AID & SAFETY	1	20240249	OTHER SUPPLIES & EXPENSES	04/11/24	PAYER 11835914, INV 5203743094,	37.55
285501 CINTAS FIRST AID & SAFETY	2	20240249	OTHER SUPPLIES & EXPENSES	04/11/24	PAYER 11835914, INV 5203743094,	35.07
296546 ENERGY SOLUTION PARTNERS LLC	1	20240250	GASOLINE & DIESEL FUEL	04/11/24	INV 153226 - 7499 GALS DIESEL,	20,903.39
296546 ENERGY SOLUTION PARTNERS LLC	2	20240250	MOTOR FUEL TAX	04/11/24	INV 153226 - TAX ON 7499 GAL DS	2,317.19
296546 ENERGY SOLUTION PARTNERS LLC	3	20240250	GASOLINE & DIESEL FUEL	04/11/24	INV 153116 - 8106 GALS UNLEAD,	18,638.14
296546 ENERGY SOLUTION PARTNERS LLC	4	20240250	MOTOR FUEL TAX	04/11/24	INV 153116 - TAX ON 8106 GALS U	2,504.75
135003 GENERAL EQUIPMENT & SUPPLIES INC	1	20240251	MACHINERY & EQUIP PARTS	04/11/24	INV E/10019995 - MOTOR, REDUCER	4,709.66
88277 GRAINGER	1	20240252	MACHINERY & EQUIP PARTS	04/11/24	INV 9060067437 - HOSE ADAPTER	39.55
88277 GRAINGER	2	20240252	MACHINERY & EQUIP PARTS	04/11/24	INV 9053532751 - VBELT	214.68
144797 INTERSTATE ALL BATTERY CENTER OF	1	20240253	BATTERIES	04/11/24	INV 10143097 - BATTERIES	739.75
144797 INTERSTATE ALL BATTERY CENTER OF	2	20240253	OTHER SUPPLIES & EXPENSES	04/11/24	INV 10143097 - CORE CHR9 & CRED	-45.00
144797 INTERSTATE ALL BATTERY CENTER OF	3	20240253	OTHER SUPPLIES & EXPENSES	04/11/24	INV 10143122 - WAC5005, WAC5100	50.15
144797 INTERSTATE ALL BATTERY CENTER OF	4	20240253	BATTERIES	04/11/24	INV 10143331 - BATTERIES	147.95
144797 INTERSTATE ALL BATTERY CENTER OF	5	20240253	OTHER SUPPLIES & EXPENSES	04/11/24	INV 10143331 - WAC5100, CORE CH	44.50
144797 INTERSTATE ALL BATTERY CENTER OF	6	20240253	OTHER SUPPLIES & EXPENSES	04/11/24	INV 40739406 - BATTERY CREDIT	-162.95
230146 JOHN DEERE FINANCIAL	1	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 9941825 - BOLT	448.44
230146 JOHN DEERE FINANCIAL	2	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 9942718 - ANTENNA	46.00
230146 JOHN DEERE FINANCIAL	3	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 9945544 - WIPER ARM	110.80

COUNTY OF BARRON  
Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
230146 JOHN DEERE FINANCIAL	4	20240254	BATTERIES	04/11/24	INV 2728387 - BATT CORE CREDIT	-27.00
230146 JOHN DEERE FINANCIAL	5	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2729563 - WEATHER STRIP	85.65
230146 JOHN DEERE FINANCIAL	6	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2729564 - WINDSHIELD	919.87
230146 JOHN DEERE FINANCIAL	7	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2730048 - LABOR REPLACE WIN	1,335.00
230146 JOHN DEERE FINANCIAL	8	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733790 - FILTER	101.60
230146 JOHN DEERE FINANCIAL	9	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	10	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	11	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	12	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	13	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	14	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	20.53
230146 JOHN DEERE FINANCIAL	15	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	41.06
230146 JOHN DEERE FINANCIAL	16	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733792 - BREATHER	41.06
230146 JOHN DEERE FINANCIAL	17	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2733793 - ISOLATOR, DOOR	313.88
230146 JOHN DEERE FINANCIAL	18	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2734861 - STARTER COVER	42.99
230146 JOHN DEERE FINANCIAL	19	20240254	MACHINERY & EQUIP PARTS	04/11/24	INV 2735595 - SPRING	69.00
3409 LINDE GAS & EQUIPMENT INC	1	20240255	MACHINERY & EQUIP PARTS	04/11/24	INV 41557464 - WIRE	454.08
3409 LINDE GAS & EQUIPMENT INC	2	20240255	OTHER SUPPLIES & EXPENSES	04/11/24	INV 41829438 - ACETYLENE	340.67
318310 MIDWEST MACHINERY CO	1	20240256	MACHINERY & EQUIP PARTS	04/11/24	PO #10233114 - EXTENDED WRNTY	1,509.00
318582 OVERHEAD DOOR CO OF THE CHIPPEWA	1	20240257	OTHER SUPPLIES & EXPENSE	04/11/24	INV 75973 - DOOR REPAIR	1,337.37
323993 SOS SECURITY LLC	1	20240258	OTHER SUPPLIES & EXPENSES	04/11/24	INV 24-4501 - ZONE EXPDR, PGRMS	1,496.80
302 SWANT GRABER FORD	1	20240259	CAPITAL EQUIPMENT	04/11/24	INV 10510 - HEAD ACHE RACK 13/4	380.00
302 SWANT GRABER FORD	2	20240259	CAPITAL EQUIPMENT	04/11/24	INV 10511 - HEAD ACHE RACK 13/4	380.00
6645 SWANT GRABER MOTORS	1	20240260	MACHINERY & EQUIP PARTS	04/11/24	INV 117278 - VALVE	274.33
6645 SWANT GRABER MOTORS	2	20240260	MACHINERY & EQUIP PARTS	04/11/24	INV 117290 - GREASE	11.52
66214 TODD'S REDI-MIX CONCRETE LLC	1	20240261	MATERIAL	04/11/24	INV 8100064817 - CLEAR ROSESTON	300.27
92509 VIKING ELECTRIC SUPPLY INC	1	20240262	MACHINERY & EQUIP PARTS	04/11/24	INV S007901042.001 - CNTCT BLOC	183.75
92509 VIKING ELECTRIC SUPPLY INC	2	20240262	MACHINERY & EQUIP PARTS	04/11/24	INV S007901042.002 - LIGHT MODU	141.61
92509 VIKING ELECTRIC SUPPLY INC	3	20240262	MACHINERY & EQUIP PARTS	04/11/24	INV S007901042.003 - CNTCT BLOC	26.25
3425 WI DEPT OF TRANSPORTATION	1	20240263	CONTRACTUAL SERVICES	04/11/24	INV 395-0000345986 - PRJ 8822-0	4,226.77
292605 WORLD FUEL SERVICES INC	1	20240264	OIL, GREASE & ANTI-FREEZE	04/11/24	INV 441741290029-41801 - GEAR O	575.80
74101 LEICA GEOSYSTEMS INC	1	20240265	OTHER SUPPLIES & EXPENSES	04/11/24	INV 903535764 - BRONZE CCP NAFTA	680.00
74101 LEICA GEOSYSTEMS INC	2	20240265	OTHER SUPPLIES & EXPENSES	04/11/24	INV 903535764 - DISTO FIELD CON	954.00

Totals: 104,525.37

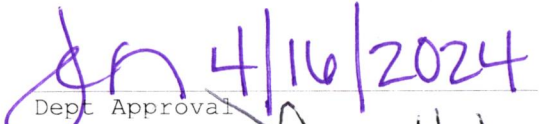
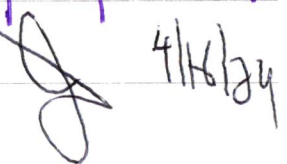
4/10/2024  
Dept Approval  
Admin Approval

*[Handwritten signatures]*



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

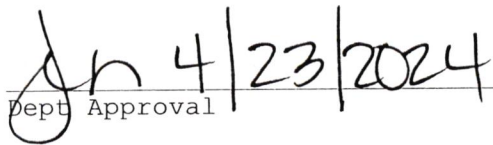
Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
151378 ADDCO ACQUISITION LLC	2	20240266	MACHINERY & EQUIP PARTS	04/18/24	INV 13485 - WORD BRICK	891.39
129364 ARROW TERMINAL LLC	1	20240267	OTHER SUPPLIES & EXPENSES	04/18/24	INV 0164167-IN - BUTT SPLICE	126.78
136352 DWD ENTERPRISES LLC	1	20240268	MACHINERY & EQUIP PARTS	04/18/24	INV 17869 - SWTCH, HOSE, VLV, R	396.00
323810 JAM TOOLS LLC	1	20240269	CREW TOOLS	04/18/24	INV 0124245427 - TORX SKT DR	14.70
95249 LANGE ENTERPRISES INC	1	20240270	SIGN PARTS & SUPPLIES	04/18/24	INV 86958 - SOLAR B LIGHT RED	673.14
294420 MCCOY CONSTRUCTION & FORESTRY INC	1	20240271	MACHINERY & EQUIP PARTS	04/18/24	INV 2326305 - ORINGS	42.29
294420 MCCOY CONSTRUCTION & FORESTRY INC	2	20240271	MACHINERY & EQUIP PARTS	04/18/24	INV 2330099 - CAMERA KIT	1,360.00
294420 MCCOY CONSTRUCTION & FORESTRY INC	3	20240271	MACHINERY & EQUIP PARTS	04/18/24	INV 2333029 - CAB PRECLEANER KI	1,114.40
294420 MCCOY CONSTRUCTION & FORESTRY INC	4	20240271	MACHINERY & EQUIP PARTS	04/18/24	INV 2333029 - CAB PRECLEANER KI	1,114.40
109193 MENARDS - RICE LAKE STORE	1	20240272	CREW TOOLS	04/18/24	INV 49052 - HYDRO FLEX HOSE	44.99
109193 MENARDS - RICE LAKE STORE	2	20240272	CREW TOOLS	04/18/24	INV 49053 - HYDRO FLEX HOSE	64.99
109193 MENARDS - RICE LAKE STORE	3	20240272	CREW TOOLS	04/18/24	INV 48564 - SCREW, BLADE, BITS	87.78
223603 MSC INDUSTRIAL SUPPLY CO	1	20240273	MACH & EQUIP PART	04/18/24	INV 6838097001 - PARTS	249.25
223603 MSC INDUSTRIAL SUPPLY CO	2	20240273	OTHER SUPPLIES & EXPENSES	04/18/24	INV 6838097001 - PARTS	362.24
223603 MSC INDUSTRIAL SUPPLY CO	3	20240273	MACHINERY & EQUIP PARTS	04/18/24	INV 6856298002 - GUARD WRAP	298.02
223603 MSC INDUSTRIAL SUPPLY CO	4	20240273	CREW TOOLS	04/18/24	INV 6856298001 - BALL SHUT OFF	690.14
223603 MSC INDUSTRIAL SUPPLY CO	5	20240273	OTHER SUPPLIES & EXPENSE	04/18/24	INV 6842381002 - SAFETY VESTS	1,380.95
223603 MSC INDUSTRIAL SUPPLY CO	6	20240273	CREW TOOLS	04/18/24	INV 6842381001 - SAFETY VEST	64.23
223603 MSC INDUSTRIAL SUPPLY CO	7	20240273	CREW TOOLS	04/18/24	INV 6836640001 - PALLET JACK	300.35
22632 RICE LAKE PRINTERY INC	1	20240274	OTHER SUPPLIES & EXPENSE	04/18/24	INV 53395 - MATERIAL SLIPS	96.00
67148 TAPCO	1	20240275	SIGN PARTS & SUPPLIES	04/18/24	INV I775264 - BARRICADE LIGHTS	1,168.78
<b>Totals:</b>						<b>10,540.82</b>

  
 Dept Approval  
  
 Admin Approval

COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
575 BADGER STEEL & FABRICATING INC	2	20240276	OTHER SUPPLIES & EXPENSES	04/25/24	INV 109584 - ALUMINUM	68.26
4233 FACTORY MOTOR PARTS	1	20240277	MATERIAL	04/25/24	INV 15-1466763 - BAR AND CHAIN	28.08
3603 MSC INDUSTRIAL SUPPLY CO	1	20240278	OTHER SUPPLIES & EXPENSES	04/25/24	INV 6783075002 - BENCH BOLTS	15.00
3603 MSC INDUSTRIAL SUPPLY CO	2	20240278	CREW TOOLS	04/25/24	INV 6850772001 - STD VESTIL SEL	741.45
562 NORTHLAND AUTOMATIC TRANSMISSION	1	20240279	MACHINERY & EQUIP PARTS	04/25/24	INV 6934 - TORQUE CONVERTER	525.00
3027 NORTHWEST METAL INNOVATORS LLC	1	20240280	OTHER SUPPLIES & EXPENSES	04/25/24	INV 1691 - BEND ALUMINUM TO SPE	150.00
<b>Totals:</b>						<b>1,527.79</b>

 4/23/2024  
Dept Approval


Admin Approval

# BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

**April 2024**

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20240281	4/30/2024	postage - March	22.75
31801 Barron County Technology Center	20240282	4/30/2024	toner cartridges from IT	119.98
5541 Barron Electric	20240283	4/30/2024	electric	280.05
3646 brightspeed	20240284	4/30/2024	phone	32.38
81906 Cardmember Services	20240285	4/30/2024	parts, training, town day, small tools, etc.	8,425.02
3697 City of Barron	20240286	4/30/2024	electric and water	6,033.91
322822 Hoefs, Michael	20240287	4/30/2024	cell phone reimbursement	36.00
5533 Klein, Jonathan	20240288	4/30/2024	meal reimbursements	106.01
795 Mosaic Telecom	20240289	4/30/2024	phone	31.51
24537 Raven, Lori	20240290	4/30/2024	cell phone reimbursement	36.00
263745 Republic Services	20240291	4/30/2024	garbage service	493.31
8885 Rice Lake Utilities	20240292	4/30/2024	electric	181.73
105074 Verizon	20240293	4/30/2024	cell phones, hot spots	591.88
6254 WE Energies	20240294	4/30/2024	gas	7,399.23
5436 Xcel Energy	20240295	4/30/2024	electric	264.22
				<b><u><u>\$24,053.98</u></u></b>

 4/23/2024  
Dept Approval

Admin Approval