December 2024

HIGHWAY COMMITTEE MEETING

January 9, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/05/2024	20240989	to	20241016	$76,849.16
12/12/2024	20241017	to	20241048	$135,338.45
12/31/2024	20241049	to	20241064	$55,225.04
12/26/2024	20241065	to	20241087	$25,746.11
SUBTOTAL:				$293,158.76
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$293,158.76**

This is only a partial account of December vouchers. All remaining 2024 expenses will continue to be paid throughout January 2025.

Batch Year: 24 Department: 06 Payment Request Date: 12/05/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
165069	A & B CARPENTRY INC	2	20240989	MATERIAL	12/05/2024	BANK MATERIAL USED 2024	13,963.80
110213	ALLSTATE PETERBILT GROUP	1	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504250544 - IDLER PULLEY	312.26
110213	ALLSTATE PETERBILT GROUP	2	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504250773 - AIR DRYER	100.16
110213	ALLSTATE PETERBILT GROUP	3	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504250931 - PARTS	501.14
110213	ALLSTATE PETERBILT GROUP	4	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504250431 - LED LIGHT	1,272.60
110213	ALLSTATE PETERBILT GROUP	5	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504251556 - OIL GASKET	8.14
110213	ALLSTATE PETERBILT GROUP	6	20240990	CREW TOOLS	12/05/2024	INV 5504251568 - BRUSHES	217.66
110213	ALLSTATE PETERBILT GROUP	7	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504251301 - FLOOR MAT SET	221.52
110213	ALLSTATE PETERBILT GROUP	8	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504251637 - FILTER KIT	413.30
110213	ALLSTATE PETERBILT GROUP	9	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504251818 - SENSORS	745.44
110213	ALLSTATE PETERBILT GROUP	10	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504251910 - CHAMBER KIT	119.16
110213	ALLSTATE PETERBILT GROUP	11	20240990	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 5504252069 - SCREW CAP	208.83
108	ARING EQUIPMENT EXCHANGE	1	20240991	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 866280 - PARTS	460.77
108	ARING EQUIPMENT EXCHANGE	2	20240991	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 867220 - BEARING, AIR	3,545.71
321109	BH TUBES	1	20240992	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 000039696 - PARTS	1,270.35
321109	BH TUBES	2	20240992	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 000039733 - PARTS	1,163.55
289493	BUREAU OF CORRECTIONAL ENTE	1	20240993	SIGN PARTS & SUPPLIES	12/05/2024	INV 924-002805 - NO UNTURN	53.56
324604	CENTURY TRAFFIC LLC	1	20240994	MATERIAL	12/05/2024	INV 241357703 - PAINTING	10,950.06
4006	COOPER ENGINEERING COMPANY	1	20240995	MATERIAL	12/05/2024	INV 37513 - CULVERT SIZING FEE	1,602.50
4006	COOPER ENGINEERING COMPANY	2	20240995	ARCHITECTURAL & ENGINEERING	12/05/2024	INV 37513 - CULVERT SIZING FEE	315.00
1767	IMPERIAL SUPPLIES LLC	1	20240996	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV I001BY3835 - PUMP	3,240.69
317560	INNOVATIVE OFFICE SOLUTIONS L	1	20240997	OFFICE SUPPLIES	12/05/2024	IN4692295 - PAPER, CALNDR,	106.86
317560	INNOVATIVE OFFICE SOLUTIONS L	2	20240997	OFFICE SUPPLIES	12/05/2024	IN4699617 - LABELS, CLIPS	147.80
280801	J & F FACILITY SERVICES INC	1	20240998	CONTRACTUAL SERVICES	12/05/2024	INV 9697 - JANITORIAL SERVICES	3,088.30
261335	J F AHERN CO	1	20240999	OTHER SUPPLIES & EXPENSE	12/05/2024	INV 693171 - FIRE ALARM	550.00
101125	KEN-WAY SERVICES OF RICE LAKE	1	20241000	OTHER SUPPLIES & EXPENSE	12/05/2024	INV 50295 - PUMP HOLDING	203.00
95249	LANGE ENTERPRISES INC	1	20241001	MATERIAL	12/05/2024	INV 89603 - REFLCTV	8,118.11
324060	LIBERTY TIRE RECYCLING	1	20241002	TIRES	12/05/2024	INV 2861084 - TIRE DISPOSALS	1,073.59
109193	MENARDS - RICE LAKE STORE	1	20241003	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 64579 - TOOL BX, STRAPS,	128.50
109193	MENARDS - RICE LAKE STORE	2	20241003	CREW TOOLS	12/05/2024	INV 65007 - BLADES, DRIVERS	42.97
109193	MENARDS - RICE LAKE STORE	3	20241003	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 64269 - DESK SUPPORTS	33.48
109193	MENARDS - RICE LAKE STORE	4	20241003	MATERIAL	12/05/2024	INV 64085 - CONCRETE MIX	407.68
109193	MENARDS - RICE LAKE STORE	5	20241003	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 64203 - DESK SUPPORTS	15.00
109193	MENARDS - RICE LAKE STORE	6	20241003	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 64203 - SHOP TOOLS	219.95
109193	MENARDS - RICE LAKE STORE	7	20241003	CREW TOOLS	12/05/2024	INV 64203 - EXT CORDS, BLADES	141.49
109193	MENARDS - RICE LAKE STORE	8	20241003	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 64203 - REBATE USAGE	-111.66
109193	MENARDS - RICE LAKE STORE	9	20241003	MATERIAL	12/05/2024	INV 65007 - BRACKETS, CAPS	96.13
2224	MEYER SALES COMPANY INC	1	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44114 - HEATER ASSY	686.88
2224	MEYER SALES COMPANY INC	2	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44273 - TRANSMITTERS	217.68
2224	MEYER SALES COMPANY INC	3	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44283 - AIR CAB BLOW	21.90
2224	MEYER SALES COMPANY INC	4	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44283 - AIR CAB BLOW	21.90
2224	MEYER SALES COMPANY INC	5	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44288 - DRUM WHEEL	439.40

Batch Year: 24 Department: 06 Payment Request Date: 12/05/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2224	MEYER SALES COMPANY INC	6	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44288 - DRUM WHEEL	219.70
2224	MEYER SALES COMPANY INC	7	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44291 - WHL HUB,	495.89
2224	MEYER SALES COMPANY INC	8	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44652 - STEERING LINK	143.72
2224	MEYER SALES COMPANY INC	9	20241004	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 01P44700 - TIEROD ENDS	203.86
2232	MID-STATES EQUIPMENT INC	1	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1402861-01 - PARTS	178.20
2232	MID-STATES EQUIPMENT INC	2	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1403375-01 - PARTS	1,374.74
2232	MID-STATES EQUIPMENT INC	3	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1403833-01 - PARTS	394.65
2232	MID-STATES EQUIPMENT INC	4	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1403728-01 - ADAPTER	101.21
2232	MID-STATES EQUIPMENT INC	5	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1404047-01 - PARTS	503.04
2232	MID-STATES EQUIPMENT INC	6	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1404047-02 - PARTS	85.10
2232	MID-STATES EQUIPMENT INC	7	20241005	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1404133-01 - ADAPATER	40.47
223603	MSC INDUSTRIAL SUPPLY CO	1	20241006	CREW TOOLS	12/05/2024	INV 7319677001 - CHAIN	462.94
223603	MSC INDUSTRIAL SUPPLY CO	2	20241006	CREW TOOLS	12/05/2024	INV 7319677002 - CHAIN HOOKS	896.11
223603	MSC INDUSTRIAL SUPPLY CO	3	20241006	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 7316398001 - PARTS	726.86
223603	MSC INDUSTRIAL SUPPLY CO	4	20241006	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 7341912001 - LUGS, TUBES,	255.84
151416	O'REILLY AUTOMOTIVE INC	1	20241007	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 1526-446250 - WIPERS	47.98
151416	O'REILLY AUTOMOTIVE INC	2	20241007	OIL, GREASE & ANTI-FREEZE	12/05/2024	INV 1526-446636 - ANTIFREEZE	74.95
151416	O'REILLY AUTOMOTIVE INC	3	20241007	OIL, GREASE & ANTI-FREEZE	12/05/2024	INV 1526-446661 - ANTIFREEZE	-38.97
151416	O'REILLY AUTOMOTIVE INC	4	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-446980 - CIRCUIT BRKR	13.58
151416	O'REILLY AUTOMOTIVE INC	5	20241007	BATTERIES	12/05/2024	INV 1526-447018 - BATERY, CORE	382.88
151416	O'REILLY AUTOMOTIVE INC	6	20241007	OIL, GREASE & ANTI-FREEZE	12/05/2024	INV 1526-447266 - OIL	139.96
151416	O'REILLY AUTOMOTIVE INC	7	20241007	BATTERIES	12/05/2024	INV 1526-447410 - CORE RETURN	-520.00
151416	O'REILLY AUTOMOTIVE INC	8	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-447411 - HOUR METER	55.99
151416	O'REILLY AUTOMOTIVE INC	9	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-447424 - CORE, PARTS	-678.80
151416	O'REILLY AUTOMOTIVE INC	10	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-447424 - CORE RETURN	-20.00
151416	O'REILLY AUTOMOTIVE INC	11	20241007	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 1526-447455 - PARTS	245.39
151416	O'REILLY AUTOMOTIVE INC	12	20241007	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 1526-447906 - BRAKE PARTS	343.35
151416	O'REILLY AUTOMOTIVE INC	13	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-447933 - AIR/OIL SEP	102.01
151416	O'REILLY AUTOMOTIVE INC	14	20241007	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 1526-448161 - TRANS FILTER	25.99
151416	O'REILLY AUTOMOTIVE INC	15	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448231 - HYD FITTING	6.46
151416	O'REILLY AUTOMOTIVE INC	16	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448300 - P/S FLUID	22.76
151416	O'REILLY AUTOMOTIVE INC	17	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448307 - BRAKE PARTS	195.13
151416	O'REILLY AUTOMOTIVE INC	18	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448353 - ALTERNATOR	212.03
151416	O'REILLY AUTOMOTIVE INC	19	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448421 - WHL CYLINDER	61.18
151416	O'REILLY AUTOMOTIVE INC	20	20241007	BATTERIES	12/05/2024	INV 1526-448804 - BATTERY	4,559.76
151416	O'REILLY AUTOMOTIVE INC	21	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-448953 - HYD FITTING	14.56
151416	O'REILLY AUTOMOTIVE INC	22	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-449390 - CORE RETURN	-42.00
151416	O'REILLY AUTOMOTIVE INC	23	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-449390 - TIE ROD	-64.74
151416	O'REILLY AUTOMOTIVE INC	24	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-449031 - BELTS	131.84
151416	O'REILLY AUTOMOTIVE INC	25	20241007	BATTERIES	12/05/2024	INV 1526-449431 - BATTERY	191.32
151416	O'REILLY AUTOMOTIVE INC	26	20241007	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 1526-449673 - HOUR METER	47.99
4871	ORKIN PEST CONTROL #609	1	20241008	CONTRACTUAL SERVICES	12/05/2024	INV 271831659 - PEST CONTROL	295.00
312495	PRECISE MRM LLC	1	20241009	CONTRACTUAL SERVICES	12/05/2024	IN200-2001644 - DATA PLAN - OCT	352.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: 06 Payment Request Date: 12/05/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	1	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824107848X1 - FLUID TUBE	409.49
324280	PREMIER TRUCK GROUP	2	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824108838 - NOX SENSOR	466.89
324280	PREMIER TRUCK GROUP	3	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824108861 - TUBE, GKT,	520.46
324280	PREMIER TRUCK GROUP	4	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824109001 - VALVE	164.60
324280	PREMIER TRUCK GROUP	5	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824109263 - HEADER, ORING	253.98
324280	PREMIER TRUCK GROUP	6	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824109860 - AIR SPRING	399.18
324280	PREMIER TRUCK GROUP	7	20241010	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 824109981 - VALVE	62.61
321699	RENEGADE DIESEL & DRIVELINE L	1	20241011	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 4056 - UJOINT, YOKE, STUB	1,028.83
165611	RUBBER INC	1	20241012	CREW TOOLS	12/05/2024	INV 594855 - TIRE TOOL	450.00
166243	TERMINIX WIL-KIL PEST CONTROL	1	20241013	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 65421868 - PEST CONTROL	114.13
166243	TERMINIX WIL-KIL PEST CONTROL	2	20241013	OTHER SUPPLIES & EXPENSES	12/05/2024	INV 67679627 - PEST CONTROL	114.13
181684	WISCONSIN KENWORTH	1	20241014	GASOLINE & DIESEL FUEL	12/05/2024	INV 014P261994 - BULK DEF	1,251.80
292605	WORLD FUEL SERVICES INC	1	20241015	OIL, GREASE & ANTI-FREEZE	12/05/2024	INV 512138715301-41801 - 0W20,	2,297.97
22047	ZARNOTH BRUSH WORKS INC	1	20241016	MACHINERY & EQUIPMENT PARTS	12/05/2024	INV 0200192-IN - BROOM REFILL	740.00
						Totals:	**$76,849.16**

12/4/2024

Department Approval

12/5/24

Admin Approval

Batch Year: 24 Department: Payment Request Date: 12/12/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
249343	ADVANCE AUTO PARTS	2	20241017	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 6619431892286 - HYD FITTING	3.84
256021	AUTO VALUE BARRON	1	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	485.10
256021	AUTO VALUE BARRON	2	20241018	CREW TOOLS	12/12/2024	PARTS - NOVEMBER 2024	27.98
256021	AUTO VALUE BARRON	3	20241018	OTHER SUPPLIES & EXPENSES	12/12/2024	PARTS - NOVEMBER 2024	65.74
256021	AUTO VALUE BARRON	4	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	336.98
256021	AUTO VALUE BARRON	5	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	44.20
256021	AUTO VALUE BARRON	6	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	16.99
256021	AUTO VALUE BARRON	7	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	45.94
256021	AUTO VALUE BARRON	8	20241018	MACHINERY & EQUIPMENT PARTS	12/12/2024	PARTS - NOVEMBER 2024	6.98
129836	BAUER BUILT INC	1	20241019	TIRES	12/12/2024	INV 110205130 - 225/70R195 TIRES	702.26
129836	BAUER BUILT INC	2	20241019	TIRES	12/12/2024	INV 110205083 - 225/60R18 TIRES	518.32
129836	BAUER BUILT INC	3	20241019	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 110205229 - VALVES	39.20
129836	BAUER BUILT INC	4	20241019	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 110205309 - TIRE CREDITS	-120.00
129836	BAUER BUILT INC	5	20241019	TIRES	12/12/2024	INV 110205491 - 315/80R225 TIRES	1,126.00
129836	BAUER BUILT INC	6	20241019	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 110205727 - POWDER COAT	132.72
129836	BAUER BUILT INC	7	20241019	TIRES	12/12/2024	INV 110204711 - 225/70R195 TIRES	1,124.00
129836	BAUER BUILT INC	8	20241019	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 110205883 - 265/65R18 TIRES	795.08
321109	BH TUBES	1	20241020	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 000040379 - OIL PAN	1,545.00
324604	CENTURY TRAFFIC LLC	1	20241021	MATERIAL	12/12/2024	INV #1 - EPOXY MARKING	29,864.01
324604	CENTURY TRAFFIC LLC	2	20241021	MATERIAL	12/12/2024	INV #1 - EPOXY MARKING	7,563.27
324604	CENTURY TRAFFIC LLC	3	20241021	MATERIAL	12/12/2024	INV #1 - EPOXY MARKING	3,200.01
285501	CINTAS FIRST AID & SAFETY	1	20241022	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 11835914, INV 5237915102 -	34.94
285501	CINTAS FIRST AID & SAFETY	2	20241022	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 11835914, INV 5237915102 -	45.92
285501	CINTAS FIRST AID & SAFETY	3	20241022	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 11835914, INV 5241696718 -	42.36
285501	CINTAS FIRST AID & SAFETY	4	20241022	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 11835914, INV 5241696718 -	19.29
289914	CINTAS CORPORATION	1	20241023	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 12451773 -	411.76
289914	CINTAS CORPORATION	2	20241023	OTHER SUPPLIES & EXPENSES	12/12/2024	PAYER 12451773 - MATS	24.16
289914	CINTAS CORPORATION	3	20241023	CREW TOOLS	12/12/2024	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	4	20241023	CREW TOOLS	12/12/2024	PAYER 12451773 - UNIFORMS	327.72
289914	CINTAS CORPORATION	5	20241023	VOLUNTARY DEDUCTION	12/12/2024	PAYER 12451773 - VOL CLOTHING	225.12
274771	COBORN'S INC	1	20241024	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 1100232175 - TOWN DAY	199.24
274771	COBORN'S INC	2	20241024	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 1100233222 - TOWN DAY	76.33
296546	ENERGY SOLUTION PARTNERS LL	1	20241025	GASOLINE & DIESEL FUEL	12/12/2024	INV 170505 - 7500 GAL DIESEL,	16,392.75
296546	ENERGY SOLUTION PARTNERS LL	2	20241025	MOTOR FUEL TAX	12/12/2024	INV 170505 - TAX ON 7500 GAL	2,317.50
1384	FARRELL EQUIPMENT & SUPPLY C	1	20241026	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 193094 - SIDEWALK SALT	53.94
318159	FIRMATEK LLC	1	20241027	PREPAID EXPENDITURES - MATERIAL	12/12/2024	INV K20504 - DRONE 2025	6,664.98
318159	FIRMATEK LLC	2	20241027	OTHER SUPPLIES & EXPENSES	12/12/2024	INV K20504 - DRONE 2024	3,332.52
114545	GRAY'S INC	1	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	315.44
114545	GRAY'S INC	2	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	315.44
114545	GRAY'S INC	3	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	315.44
114545	GRAY'S INC	4	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	420.35
114545	GRAY'S INC	5	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	420.35

Batch Year: 24 Department: Payment Request Date: 12/12/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
114545	GRAY'S INC	6	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	420.35
114545	GRAY'S INC	7	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	3,361.88
114545	GRAY'S INC	8	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	3,361.88
114545	GRAY'S INC	9	20241028	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 38869 - CARBIDE BLADES	3,361.87
144797	WOODLEY COMPANY INC	1	20241029	BATTERIES	12/12/2024	INV 20003716 - 31P MHD	141.95
144797	WOODLEY COMPANY INC	2	20241029	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 20003716 - CORE CHARGE	25.00
144797	WOODLEY COMPANY INC	3	20241029	BATTERIES	12/12/2024	INV 20003916 - 4D-XHD	385.30
144797	WOODLEY COMPANY INC	4	20241029	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 20003916 - CORE CREDIT	-30.00
144797	WOODLEY COMPANY INC	5	20241029	BATTERIES	12/12/2024	INV 20004098 - BATTERIES	518.85
280801	J & F FACILITY SERVICES INC	1	20241030	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 9639 - FOAM SOAP	314.94
311030	JIFFY BIFFY	1	20241031	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 103185 - PORTABLE TOILET	175.00
230146	JOHN DEERE FINANCIAL	1	20241032	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 2865430 - SWITCH	87.52
230146	JOHN DEERE FINANCIAL	2	20241032	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 2869664 - COUPLER	129.91
230146	JOHN DEERE FINANCIAL	3	20241032	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 2869667 - ELECTRIC M	727.15
101125	KEN-WAY SERVICES OF RICE LAKE	1	20241033	OTHER SUPPLIES & EXPENSE	12/12/2024	INV 50420 - PUMP SETTLING	300.00
109193	MENARDS - RICE LAKE STORE	1	20241034	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 65486 - PIPE FITTINGS	9.98
109193	MENARDS - RICE LAKE STORE	2	20241034	OTHER SUPPLIES & EXPENSE	12/12/2024	INV 65501 - LIGHTING PARTS	52.46
88943	MINNESOTA PETROLEUM SERVICE	1	20241036	OTHER SUPPLIES & EXPENSE	12/12/2024	INV 0000151790 - FUEL PUMP	17,657.12
88943	MINNESOTA PETROLEUM SERVICE	2	20241036	MATERIAL	12/12/2024	INV 0000151790 - FUEL PUMP	6,362.00
92495	MONROE TRUCK EQUIPMENT INC	1	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438426 - HANGER BRACKET	1,042.34
92495	MONROE TRUCK EQUIPMENT INC	2	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438528 - LATCH	41.05
92495	MONROE TRUCK EQUIPMENT INC	3	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438528 - LATCH	41.05
92495	MONROE TRUCK EQUIPMENT INC	4	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438528 - LATCH	41.05
92495	MONROE TRUCK EQUIPMENT INC	5	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438623 - TANG GAUGE	12.93
92495	MONROE TRUCK EQUIPMENT INC	6	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438623 - TANG GAUGE	12.93
92495	MONROE TRUCK EQUIPMENT INC	7	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438623 - TANG GAUGE	12.93
92495	MONROE TRUCK EQUIPMENT INC	8	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438624 - WING RAM	4,107.12
92495	MONROE TRUCK EQUIPMENT INC	9	20241037	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 438625 - POLY SPACER	155.72
275140	NORTHWOODS SEPTIC SERVICE	1	20241038	OTHER SUPPLIES & EXPENSES	12/12/2024	TOILET RENTAL	600.00
322725	OXYGEN SERVICE COMPANY	1	20241039	CREW TOOLS	12/12/2024	INV 0008780084 - HEADGEAR	85.54
322725	OXYGEN SERVICE COMPANY	2	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008780084 - PARTS	882.05
322725	OXYGEN SERVICE COMPANY	3	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008782054 - FILTER	174.46
322725	OXYGEN SERVICE COMPANY	4	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008782054 - SAW BLADE	15.89
322725	OXYGEN SERVICE COMPANY	5	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008782055 - CUTTING TIP	94.23
322725	OXYGEN SERVICE COMPANY	6	20241039	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 0008782173 - CARBON /	111.75
322725	OXYGEN SERVICE COMPANY	7	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008783983 - OIL GAUGE	857.08
322725	OXYGEN SERVICE COMPANY	8	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008783999 - CLUTCH	1,938.81
322725	OXYGEN SERVICE COMPANY	9	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008785217 - ARGON / HELIUM	620.65
322725	OXYGEN SERVICE COMPANY	10	20241039	MATERIAL	12/12/2024	INV 0008785217 - PROPANE CYLD	82.48
322725	OXYGEN SERVICE COMPANY	11	20241039	CREW TOOLS	12/12/2024	INV 0008786886 - SAW BLADE	20.87
322725	OXYGEN SERVICE COMPANY	12	20241039	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 0008786961 - BELT	166.32
322725	OXYGEN SERVICE COMPANY	13	20241039	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 0003604571 - RENTED TANKS	172.10
260037	RICE LAKE REFRIGERATION LLC	1	20241040	OTHER SUPPLIES & EXPENSE	12/12/2024	INV 6800 - REPAIR LABOR ICE	217.50

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324205	SPEE DEE DELIVERY SERVICE INC	1	20241041	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 1147075 - SERVICE FEES	158.83
302	SWANT GRABER FORD	1	20241042	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 121939 - ROD ASSY, NUTS	388.93
302	SWANT GRABER FORD	2	20241042	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 121941 - SEAL	85.10
302	SWANT GRABER FORD	3	20241042	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 121966 -SNSR KIT, LAMP	1,994.46
302	SWANT GRABER FORD	4	20241042	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 121970 - BLIND RIVET	13.00
302	SWANT GRABER FORD	5	20241042	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 121975 - PIN	17.00
6645	SWANT GRABER MOTORS	1	20241043	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 118817 - TPMS	74.56
6645	SWANT GRABER MOTORS	2	20241043	MACHINERY & EQUIPMENT PARTS	12/12/2024	INV 118828 - DIPSTICK	25.47
6645	SWANT GRABER MOTORS	3	20241043	OIL, GREASE & ANTI-FREEZE	12/12/2024	INV 118847 - TRANS OIL	104.16
6645	SWANT GRABER MOTORS	4	20241043	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 118849 - FLUID	58.52
6645	SWANT GRABER MOTORS	5	20241043	OTHER SUPPLIES & EXPENSES	12/12/2024	INV 118872 - SENSOR TIRE	51.87
286389	SYNERGY COOPERATIVE	1	20241044	MATERIAL	12/12/2024	INV 1497 - UNLEADED	19.39
292605	WORLD FUEL SERVICES INC	1	20241045	OIL, GREASE & ANTI-FREEZE	12/12/2024	INV 513424279992-41801 - THF	1,347.48
7005	NORTHWOOD TECHNICAL COLLEG	1	20241046	MATERIALS	12/12/2024	INV SL2000924 - EVENT RENTAL	495.00
17795	PETTY CASH	1	20241047	GASOLINE & DIESEL FUEL	12/12/2024	FUEL REIMB - CHAD LAMBERT	74.14
17795	PETTY CASH	2	20241047	POSTAGE	12/12/2024	POST OFFICE - STAMPS	73.00
7447	TOWN OF DALLAS	1	20241048	BUILDING SPACE RENTAL	12/12/2024	TRUCK STORAGE - 2024, 2	667.00
7447	TOWN OF DALLAS	2	20241048	PREPAID EXPENDITURES - MATERIAL	12/12/2024	TRUCK STORAGE - 2025, 4	1,333.00
						Totals:	**$135,338.45**

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Department Approval

12/12/24

Admin Approval

Batch Year: 24 Department: Payment Request Date: 01/02/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20241065	CREW TOOLS	01/02/2025	INV 420947 - GLOVES	577.14
190233	AHLBORN EQUIPMENT INC	3	20241065	CREW TOOLS	01/02/2025	INV 421016 - SAFTY GLASSES	270.90
323284	ALLDATA LLC	1	20241066	PREPAID EXPENDITURES - MATERIAL	01/02/2025	BILLING ID 200167547 - 2025	1,500.00
129364	ARROW TERMINAL LLC	1	20241067	OTHER SUPPLIES & EXPENSES	01/02/2025	INV 0169526-IN - BUTT SPL, SEAL	261.82
256021	AUTO VALUE BARRON	1	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	4.88
256021	AUTO VALUE BARRON	2	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	54.68
256021	AUTO VALUE BARRON	3	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	86.88
256021	AUTO VALUE BARRON	4	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	101.40
256021	AUTO VALUE BARRON	5	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	35.20
256021	AUTO VALUE BARRON	6	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	-19.95
256021	AUTO VALUE BARRON	7	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	32.40
256021	AUTO VALUE BARRON	8	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	33.24
256021	AUTO VALUE BARRON	9	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	57.98
256021	AUTO VALUE BARRON	10	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	42.36
256021	AUTO VALUE BARRON	11	20241068	MACHINERY & EQUIPMENT PARTS	01/02/2025	PARTS - DECEMBER 2024	175.90
80675	BADGER STEEL & FABRICATING IN	1	20241069	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 111951 - 4X8 1/2" STEEL	2,099.78
80675	BADGER STEEL & FABRICATING IN	2	20241069	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 111951 - 5X10 1/2" STEEL	2,981.66
80675	BADGER STEEL & FABRICATING IN	3	20241069	MATERIAL	01/02/2025	INV 111971 - 6X8 2# CHANNEL	75.82
80675	BADGER STEEL & FABRICATING IN	4	20241069	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 112113 - EQLIZR, BOLT, NUT,	148.56
312487	BURNETT COUNTY HIGHWAY DEPT	1	20241070	MATERIAL	01/02/2025	INV 2024283 - TRENCH RENTAL	826.26
3697	CITY OF BARRON	1	20241071	RENT AND LEASES	01/02/2025	SITE LEASE - RADIO ANTENNA	1.00
134813	DJ FEDDERLY MGMT CONSULT LL	1	20241072	BRIDGE INSPECTIONS	01/02/2025	INV 010939 - BRIDGE INSP / LOAD	630.00
135569	JME-JOHN M ELLSWORTH CO INC	1	20241073	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 1151679-IN - CONNECTOR	32.55
135569	JME-JOHN M ELLSWORTH CO INC	2	20241073	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 1151679-IN - HOSE SWIVEL	146.08
95249	LANGE ENTERPRISES INC	1	20241074	SIGN PARTS & SUPPLIES	01/02/2025	INV 90006 - SOLAR B LIGHTS	534.69
92495	MONROE TRUCK EQUIPMENT INC	1	20241075	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 438689 - TUBE ASSY	252.47
92495	MONROE TRUCK EQUIPMENT INC	2	20241075	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 438689 - TUBE ASSY	252.46
92495	MONROE TRUCK EQUIPMENT INC	3	20241075	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 438839 - VALVE	241.16
223603	MSC INDUSTRIAL SUPPLY CO	1	20241076	CREW TOOLS	01/02/2025	INV 7387222004 - PARTS	55.97
223603	MSC INDUSTRIAL SUPPLY CO	2	20241076	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 7387222001 - PARTS	209.26
223603	MSC INDUSTRIAL SUPPLY CO	3	20241076	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 7387222001 - PARTS	31.57
223603	MSC INDUSTRIAL SUPPLY CO	4	20241076	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 7388331001 - PARTS	100.92
223603	MSC INDUSTRIAL SUPPLY CO	5	20241076	OTHER SUPPLIES & EXPENSES	01/02/2025	INV 7387222002 - PARTS	169.90
223603	MSC INDUSTRIAL SUPPLY CO	6	20241076	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 7339017002 - PARTS	78.00
223603	MSC INDUSTRIAL SUPPLY CO	7	20241076	MACHINERY & EQUIPMENT PARTS	01/02/2025	INV 7339017001 - PARTS	639.50
223603	MSC INDUSTRIAL SUPPLY CO	8	20241076	OTHER SUPPLIES & EXPENSES	01/02/2025	INV 7339017001 - PARTS	396.70
223603	MSC INDUSTRIAL SUPPLY CO	9	20241076	OTHER SUPPLIES & EXPENSE	01/02/2025	INV 7339017001 - PARTS	72.00
120561	NORTH COUNTRY SIGNS	1	20241077	MACHINERY & EQUIPMENT PARTS	01/02/2025	4" NUMBERS	27.00
120561	NORTH COUNTRY SIGNS	2	20241077	MACHINERY & EQUIPMENT PARTS	01/02/2025	4" NUMBERS	13.50
320986	PERFECT IMAGE SIGN LLC	1	20241078	SIGN PARTS & SUPPLIES	01/02/2025	INV 16040 - 6X6 NUMBERS	50.00
321508	S & R TOWING & SERVICE	1	20241079	MACHINERY & EQUIPMENT PARTS	01/02/2025	HWY - INV# 3394	787.50
321966	STANDARD SPRING PARTS	1	20241080	OTHER SUPPLIES & EXPENSES	01/02/2025	INV 407562 - SPRING, SHKL, PIN,	2,597.32

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: Payment Request Date: 01/02/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
166243	TERMINIX WIL-KIL PEST CONTROL	1	20241081	PREPAID EXPENDITURES - MATERIAL	01/02/2025	INV 73042652 - PEST CONTROL	325.24
7552	TOWN OF PRAIRIE FARM	1	20241082	PREPAID EXPENDITURES - MATERIAL	01/02/2025	TRUCK STORAGE - 2025, 4	1,333.00
7552	TOWN OF PRAIRIE FARM	2	20241082	BUILDING SPACE RENTAL	01/02/2025	TRUCK STORAGE - 2024, 2	667.00
321680	TWEET GAROT MECHANICAL INC	1	20241083	OTHER SUPPLIES & EXPENSES	01/02/2025	INV 153460 - VENT REPAIR	697.00
169366	WI COUNTY HWY ASSOC	1	20241084	PREPAID EXPENDITURES - MATERIAL	01/02/2025	INV 03215 - WINTER RD SCHOOL,	285.00
3425	WI DEPT OF TRANSPORTATION	1	20241085	CONTRACTUAL SERVICES	01/02/2025	395-0000376903, PRJ 8822-00-71,	365.63
3425	WI DEPT OF TRANSPORTATION	2	20241085	ARCHITECTURAL & ENGINEERING	01/02/2025	395-0000376905, PRJ 8829-00-03,	1,537.32
3425	WI DEPT OF TRANSPORTATION	3	20241085	CONTRACTUAL SERVICES	01/02/2025	395-0000376906, PRJ 8829-00-71,	1,247.46
1686	HALCO PRESS	1	20241086	OTHER SUPPLIES & EXPENSE	01/02/2025	INV 3660 - OPEN HOUSE AD	100.00
68268	INDUSTRIAL SAFETY INC	1	20241087	OTHER SUPPLIES & EXPENSE	01/02/2025	INV 67134 - SAFETY AWARDS	550.00
68268	INDUSTRIAL SAFETY INC	2	20241087	OTHER SUPPLIES & EXPENSE	01/02/2025	INV 67134 - SAFETY AWARDS	1,972.00
						Totals:	**$25,746.11**

12/30/24

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers **December 2024**

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20241049	12/31/2024	postage - November	58.15
5541	Barron Electric	20241050	12/31/2024	electric	2,383.07
3646	brightspeed	20241051	12/31/2024	phone	44.76
81906	Cardmember Services	20241052	12/31/2024	parts, town day, return credits, tech talk	2,630.33
3697	City of Barron	20241053	12/31/2024	electric and water	5,324.92
7846	City of Rice Lake	20241054	12/31/2024	storm water, lighting fees	2,028.24
296546	Energy Solution Partners LLC	20241055	12/31/2024	December fuel purchases paid ACH	36,898.22
416	Gall, Gary	20241056	12/31/2024	cell phone reimbursement, mileage	66.10
322822	Hoefs, Michael	20241057	12/31/2024	cell phone reimbursement	36.00
795	Mosaic Telecom	20241058	12/31/2024	phone	13.44
24537	Raven, Lori	20241059	12/31/2024	cell phone reimbursement	36.00
263745	Republic Services	20241060	12/31/2024	garbage service	484.29
8885	Rice Lake Utilities	20241061	12/31/2024	electric	205.66
105074	Verizon	20241062	12/31/2024	cell phones, hot spots	587.20
6254	WE Energies	20241063	12/31/2024	gas	4,278.19
5436	Xcel Energy	20241064	12/31/2024	electric	150.47
					$55,225.04

Dept Approval

Admin Approval