December 2024

HIGHWAY COMMITTEE MEETING

February 6, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/27/2024	20241088	to	20241126	$75,260.88
12/31/2024	20241127	to	20241128	$8,422.47
12/28/2024	20241129	to	20241136	$7,246.93
12/29/2024	20241137	to	20241137	$295.00
12/31/2024	20241138	to	20241138	$587.08
SUBTOTAL:				$91,812.36
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$91,812.36**

This is only a partial account of December vouchers. Previous December vouchers were reported on the January 2025 edit list. Additional invoices may be paid as year-end processes continue.The dates listed reflect CHEMS entries; Alio dates may be differe

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252111 - SENSORS	787.45
110213	ALLSTATE PETERBILT GROUP	3	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252314 - TIE ROD END	364.38
110213	ALLSTATE PETERBILT GROUP	4	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252316 - LEAK DYE	26.22
110213	ALLSTATE PETERBILT GROUP	5	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252407 - SENSOR CREDIT	-125.00
110213	ALLSTATE PETERBILT GROUP	6	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252407 - CORE CREDIT	-212.50
110213	ALLSTATE PETERBILT GROUP	7	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252649 - SNSR, CORE,	745.44
110213	ALLSTATE PETERBILT GROUP	8	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504252687 - CORE CREDIT	-212.50
110213	ALLSTATE PETERBILT GROUP	9	20241088	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 5504252849 - HOSE, END	160.50
110213	ALLSTATE PETERBILT GROUP	10	20241088	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 5504252890 - HOSE END	15.36
110213	ALLSTATE PETERBILT GROUP	11	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504253186 - KING PIN	95.55
110213	ALLSTATE PETERBILT GROUP	12	20241088	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 5504253187 - TOGGLE	64.48
110213	ALLSTATE PETERBILT GROUP	13	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504247263 - FUEL FILTER	87.68
110213	ALLSTATE PETERBILT GROUP	14	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504253462 - WIRING HARN,	25.49
110213	ALLSTATE PETERBILT GROUP	15	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504253484 - WIRING HARN	139.38
110213	ALLSTATE PETERBILT GROUP	16	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5304357949 - ISOLATOR HOSE	43.44
110213	ALLSTATE PETERBILT GROUP	17	20241088	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 5504253526 - WIRING	45.02
108	ARING EQUIPMENT EXCHANGE	1	20241089	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 868609 - WEAR PLATE	460.77
108	ARING EQUIPMENT EXCHANGE	2	20241089	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 868754 - BELT, BEARING	2,058.27
108	ARING EQUIPMENT EXCHANGE	3	20241089	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 868852 - BALL BEARING	77.24
108	ARING EQUIPMENT EXCHANGE	4	20241089	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 868953 - BEARING	-306.60
183	BARIBEAU IMPLEMENT CO INC	1	20241090	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV T597338 - CONNECTORS	106.75
129836	BAUER BUILT INC	1	20241091	TIRES	01/09/2025	INV 110206042 - 315/80R225 TIRES	2,252.00
129836	BAUER BUILT INC	2	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206041 - 255/65R18 TIRES	688.56
129836	BAUER BUILT INC	3	20241091	TIRES	01/09/2025	INV 110206041 - 255/60R18 TIRES	1,036.64
129836	BAUER BUILT INC	4	20241091	TIRES	01/09/2025	INV 110206176 - 225/75R15 TIRES	274.00
129836	BAUER BUILT INC	5	20241091	TIRES	01/09/2025	INV 110206209 - 255/70R225	2,217.84
129836	BAUER BUILT INC	6	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206217 - ORINGS	84.44
129836	BAUER BUILT INC	7	20241091	TIRES	01/09/2025	INV 110206352 - 255/60R18 TIRES	518.32
129836	BAUER BUILT INC	8	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206548 - VALVE, ORINGS	87.12
129836	BAUER BUILT INC	9	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206589 - 255/65R18	-688.56
129836	BAUER BUILT INC	10	20241091	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 110206444 - POWDER COAT	99.54
129836	BAUER BUILT INC	11	20241091	TIRES	01/09/2025	INV 110206454 - 11R225 TIRES	1,282.44
129836	BAUER BUILT INC	12	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206466 - ORING CREDIT	-84.44
129836	BAUER BUILT INC	13	20241091	TIRES	01/09/2025	INV 110206421 - 235/80R16 TIRES	778.12
129836	BAUER BUILT INC	14	20241091	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 110206441 - 255/65R18 TIRES	575.72
129836	BAUER BUILT INC	15	20241091	TIRES	01/09/2025	INV 110206610 - 425/65R225	614.89
321109	BH TUBES	1	20241092	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 000040693 - COOLANT TUBE	150.00
321109	BH TUBES	2	20241092	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 000040693 - COOLANT TUBE	150.00
321109	BH TUBES	3	20241092	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 000040693 - COOLANT TUBE	150.00
321109	BH TUBES	4	20241092	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 000040693 - COOLANT TUBE	150.00
289493	BUREAU OF CORRECTIONAL ENTE	1	20241093	SIGN PARTS & SUPPLIES	01/09/2025	INV 924-002958 - STREET SIGNS	146.29
289493	BUREAU OF CORRECTIONAL ENTE	2	20241093	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 924-002982 - SHOP SIGNS	370.92

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
289493	BUREAU OF CORRECTIONAL ENTE	3	20241093	SIGN PARTS & SUPPLIES	01/09/2025	INV 924-002982 - STOP SIGNS	686.43
285501	CINTAS FIRST AID & SAFETY	1	20241094	OTHER SUPPLIES & EXPENSES	01/09/2025	PAYER 11835914 INV 5246205207 -	10.16
285501	CINTAS FIRST AID & SAFETY	2	20241094	OTHER SUPPLIES & EXPENSES	01/09/2025	PAYER 11835914 INV 5246205207 -	40.41
289914	CINTAS CORPORATION	1	20241095	OTHER SUPPLIES & EXPENSES	01/09/2025	PAYER 12451773 -	570.80
289914	CINTAS CORPORATION	2	20241095	OTHER SUPPLIES & EXPENSES	01/09/2025	PAYER 12451773 - MATS	18.12
289914	CINTAS CORPORATION	3	20241095	CREW TOOLS	01/09/2025	PAYER 12451773 - UNIFORMS	10.45
289914	CINTAS CORPORATION	4	20241095	CREW TOOLS	01/09/2025	PAYER 12451773 - UNIFORMS	405.10
289914	CINTAS CORPORATION	5	20241095	VOLUNTARY DEDUCTION	01/09/2025	PAYER 12451773 - VOL CLOTHING	281.40
274771	COBORN'S INC	1	20241096	MATERIAL	01/09/2025	INV 1100246056 - BUNS	51.87
269336	CRYSTAL LAKE SANITARY DISTRIC	1	20241097	WATER & SEWER	01/09/2025	4TH QUARTER SEWER CHARGE	152.46
308692	CRYSTEEL TRUCK EQUIPMENT INC	1	20241098	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV FP197996 - CUTTING EDGE	1,290.00
308692	CRYSTEEL TRUCK EQUIPMENT INC	2	20241098	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV LP222111 - CUTTING EDGE	730.00
247316	FLEETPRIDE	1	20241099	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 122213146	327.25
55336	FORCE AMERICA INC	1	20241100	MACHINERY & EQUIPMENT PARTS	01/09/2025	IN001-2029615 - ASSY LS MID-	1,553.87
166286	GENERAL COMMUNICATIONS INC	1	20241101	NEW EQUIPMENT	01/09/2025	INV 340380 - HAND HELD RADIOS	3,930.50
317560	INNOVATIVE OFFICE SOLUTIONS L	1	20241102	OFFICE SUPPLIES	01/09/2025	IN4709512 - BINDER CLIPS	2.36
317560	INNOVATIVE OFFICE SOLUTIONS L	2	20241102	OFFICE SUPPLIES	01/09/2025	IN4717476 - PAPER, BINDERS	110.04
317560	INNOVATIVE OFFICE SOLUTIONS L	3	20241102	OFFICE SUPPLIES	01/09/2025	IN4718683 - FOLDERS, PAPER,	194.28
261335	J F AHERN CO	1	20241103	CONTRACTUAL SERVICES	01/09/2025	INV 701668 - FIRE EQ INSP	5,388.95
280801	J & F FACILITY SERVICES INC	1	20241104	CONTRACTUAL SERVICES	01/09/2025	INV 9807 - JANITORIAL SERVICES	3,180.95
1376	JOHN FABICK TRACTOR CO INC	1	20241105	OTHER SUPPLIES & EXPENSES	01/09/2025	PIEC0190638 - ORING	75.83
1376	JOHN FABICK TRACTOR CO INC	2	20241105	OTHER SUPPLIES & EXPENSES	01/09/2025	PIEC0190639 - ADAPTER	77.03
144797	WOODLEY COMPANY INC	1	20241106	CREW TOOLS	01/09/2025	INV 60600797 - BATTERIES	103.60
294420	MCCOY CONSTRUCTION & FORES	1	20241107	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 2450984 - HYD TANK CAP	131.46
294420	MCCOY CONSTRUCTION & FORES	2	20241107	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 2451202 - WIPER BLADE	125.57
294420	MCCOY CONSTRUCTION & FORES	3	20241107	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 2453610 - BIT, EDGE, BOLT	1,013.76
109193	MENARDS - RICE LAKE STORE	1	20241108	CREW TOOLS	01/09/2025	INV 66376 - SLEDGE HAMMER	28.99
109193	MENARDS - RICE LAKE STORE	2	20241108	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 66376 - VALVE, ELBOW	74.57
109193	MENARDS - RICE LAKE STORE	3	20241108	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 66480 - PIPE, FITTINGS, CLMP	101.49
109193	MENARDS - RICE LAKE STORE	4	20241108	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 66262 - TUBING, CUTTERS	22.37
308242	MEYERS ELECTRIC SERVICE LLC	1	20241109	OTHER SUPPLIES & EXPENSE	01/09/2025	INV 17691 - BREAKER REPAIR	133.50
2224	MEYER SALES COMPANY INC	1	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P44867 - UJOINT	91.05
2224	MEYER SALES COMPANY INC	2	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P44874 - TIE ROD END	-203.86
2224	MEYER SALES COMPANY INC	3	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P44837 - SCRW, GASKET,	369.12
2224	MEYER SALES COMPANY INC	4	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P44886 - BATT CABLE	62.40
2224	MEYER SALES COMPANY INC	5	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P44889 - BATT CABLE	90.72
2224	MEYER SALES COMPANY INC	6	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45034 - SEAL	5.69
2224	MEYER SALES COMPANY INC	7	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45116 - UJOINT	182.10
2224	MEYER SALES COMPANY INC	8	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45167 - VALVE, CNCTR,	330.32
2224	MEYER SALES COMPANY INC	9	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45210 - AIR DRYER,	219.27
2224	MEYER SALES COMPANY INC	10	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45225 - BELTS	279.69
2224	MEYER SALES COMPANY INC	11	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45259 - HOSE	53.20
2224	MEYER SALES COMPANY INC	12	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45262 - HOSE	57.40

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2224	MEYER SALES COMPANY INC	13	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45270 - WASHER	24.32
2224	MEYER SALES COMPANY INC	14	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45288 - GASKETS	49.72
2224	MEYER SALES COMPANY INC	15	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45158 - PIPE, FLUID, ASSY	104.08
2224	MEYER SALES COMPANY INC	16	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45361 - LIGHTS CREDITS	-155.62
2224	MEYER SALES COMPANY INC	17	20241110	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 01P45409 - WINDSHIELD	1,088.95
2232	MID-STATES EQUIPMENT INC	1	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1404272-01 - COUPLERS	365.62
2232	MID-STATES EQUIPMENT INC	2	20241111	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1404415-01 - GUARDS	1,113.44
2232	MID-STATES EQUIPMENT INC	3	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1404610-01 - SWIVEL	192.63
2232	MID-STATES EQUIPMENT INC	4	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1404272-02 - COUPLERS	94.25
2232	MID-STATES EQUIPMENT INC	5	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1404047-03 - ADAPTER	25.61
2232	MID-STATES EQUIPMENT INC	6	20241111	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1404901-01 - COUPLERS	177.17
2232	MID-STATES EQUIPMENT INC	7	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1404999-01 - PLUG, NUT	182.04
2232	MID-STATES EQUIPMENT INC	8	20241111	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1405078-01 - ADAPTERS	774.24
223603	MSC INDUSTRIAL SUPPLY CO	1	20241112	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 7388331002 - PARTS	128.39
223603	MSC INDUSTRIAL SUPPLY CO	2	20241112	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 7400393001 - PARTS	182.82
151416	O'REILLY AUTOMOTIVE INC	1	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-450499 - AIR FILTER	85.80
151416	O'REILLY AUTOMOTIVE INC	2	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-450646 - CAPSULE	49.29
151416	O'REILLY AUTOMOTIVE INC	3	20241113	OIL, GREASE & ANTI-FREEZE	01/09/2025	INV 1526-450683 - TRANS FLUID	73.98
151416	O'REILLY AUTOMOTIVE INC	4	20241113	BATTERIES	01/09/2025	INV 1526-450872 - BATTERY	64.08
151416	O'REILLY AUTOMOTIVE INC	5	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-450973 - LEAK FINDER	10.15
151416	O'REILLY AUTOMOTIVE INC	6	20241113	CREW TOOLS	01/09/2025	INV 1526-451270 - TAPE	32.65
151416	O'REILLY AUTOMOTIVE INC	7	20241113	CREW TOOLS	01/09/2025	INV 1526-451352 - TAPE CREDIT	-6.53
151416	O'REILLY AUTOMOTIVE INC	8	20241113	CREW TOOLS	01/09/2025	INV 1526-451437 - AIR FRSH,	50.91
151416	O'REILLY AUTOMOTIVE INC	9	20241113	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1526-451475 - BRAKES,	425.83
151416	O'REILLY AUTOMOTIVE INC	10	20241113	CREW TOOLS	01/09/2025	INV 1526-451573 - SNOW	39.98
151416	O'REILLY AUTOMOTIVE INC	11	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-451589 - HOOD	21.08
151416	O'REILLY AUTOMOTIVE INC	12	20241113	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1526-451616 - HYD FITTINGS	22.88
151416	O'REILLY AUTOMOTIVE INC	13	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-451752 - LICENSE LIGHT	4.43
151416	O'REILLY AUTOMOTIVE INC	14	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-451848 - COOLANT DYE	63.28
151416	O'REILLY AUTOMOTIVE INC	15	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-452155 - GSK MATERIAL	15.68
151416	O'REILLY AUTOMOTIVE INC	16	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-451866 - AC	170.03
151416	O'REILLY AUTOMOTIVE INC	17	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-451956 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	18	20241113	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1526-452448 - ROTOR, PADS	769.18
151416	O'REILLY AUTOMOTIVE INC	19	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-452460 - HARNESS, PAD	48.37
151416	O'REILLY AUTOMOTIVE INC	20	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-452524 - HYD HOSE	2,600.00
151416	O'REILLY AUTOMOTIVE INC	21	20241113	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 1526-452709 - AIR FILTER	58.36
322725	OXYGEN SERVICE COMPANY	1	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008789443 - SAW BLADE	21.41
322725	OXYGEN SERVICE COMPANY	2	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008789632 - PROPANE,	435.62
322725	OXYGEN SERVICE COMPANY	3	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008790290 - BELT CREDIT	-166.63
322725	OXYGEN SERVICE COMPANY	4	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008790946 - WELDING WIRE	81.61
322725	OXYGEN SERVICE COMPANY	5	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008792487 - KIT, DRIVE ROLL	392.36
322725	OXYGEN SERVICE COMPANY	6	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008792489 - HOSE	101.66
322725	OXYGEN SERVICE COMPANY	7	20241114	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0008793991 - WELD SUPPLY	158.92

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322725	OXYGEN SERVICE COMPANY	8	20241114	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 0008794013 - PROPANE	81.52
322725	OXYGEN SERVICE COMPANY	9	20241114	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 0003607370 - TANK RENTAL	179.88
312495	PRECISE MRM LLC	1	20241115	CONTRACTUAL SERVICES	01/09/2025	IN200-2002321 - DATA PLAN - NOV	352.00
324280	PREMIER TRUCK GROUP	1	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 82412307 - ECM REPAIR	289.80
324280	PREMIER TRUCK GROUP	2	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 82412317 - REGEN LIGHT	164.22
324280	PREMIER TRUCK GROUP	3	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV CM24108838 - CORE CREDIT	-133.00
324280	PREMIER TRUCK GROUP	4	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV CM824109263 - PARTS CREDIT	-59.95
324280	PREMIER TRUCK GROUP	5	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110153 - GASKET	139.85
324280	PREMIER TRUCK GROUP	6	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110196 - ORINGS, SEALS	48.58
324280	PREMIER TRUCK GROUP	7	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110216 - BELTS	67.63
324280	PREMIER TRUCK GROUP	8	20241116	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 824110230 - BOOT ASSY	38.97
324280	PREMIER TRUCK GROUP	9	20241116	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 824110250 - SENSOR	105.99
324280	PREMIER TRUCK GROUP	10	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110269 - ORING, SEAL	31.72
324280	PREMIER TRUCK GROUP	11	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 8241102281 - SENSOR,	910.50
324280	PREMIER TRUCK GROUP	12	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV CM824110281 - CORE CREDIT	-266.00
324280	PREMIER TRUCK GROUP	13	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110281X1 - TST STRIP	48.26
324280	PREMIER TRUCK GROUP	14	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110345 - PLUG	22.28
324280	PREMIER TRUCK GROUP	15	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110723 - BELT, SCREW,	273.15
324280	PREMIER TRUCK GROUP	16	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110669 - SLIP YOKE	193.74
324280	PREMIER TRUCK GROUP	17	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110912 - CLAMP	74.04
324280	PREMIER TRUCK GROUP	18	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110921 - ARM REST	90.55
324280	PREMIER TRUCK GROUP	19	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110927 - PDM	206.62
324280	PREMIER TRUCK GROUP	20	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824110935 - ORING, TUBE,	51.48
324280	PREMIER TRUCK GROUP	21	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111029 - ECU, PLUG,	929.48
324280	PREMIER TRUCK GROUP	22	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111138 - HOOD LATCH,	334.09
324280	PREMIER TRUCK GROUP	23	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111152X1 - DEF LINE	174.81
324280	PREMIER TRUCK GROUP	24	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111184 - TERMINAL	14.18
324280	PREMIER TRUCK GROUP	25	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111189 - DEF CLIP	1.01
324280	PREMIER TRUCK GROUP	26	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111189X1 - DEF CLIP	4.04
324280	PREMIER TRUCK GROUP	27	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111266 - HP FU KIT	287.24
324280	PREMIER TRUCK GROUP	28	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111358 - SEAL, SCREW	43.38
324280	PREMIER TRUCK GROUP	29	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111594 - BUSH, PIN, BRKT,	979.62
324280	PREMIER TRUCK GROUP	30	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111628 - SWITCH, EGR	69.45
324280	PREMIER TRUCK GROUP	31	20241116	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 824111639 - COOLANT LINE	33.74
133663	RB SCOTT COMPANY	1	20241117	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 0164868-IN - PLC, ADAPTER,	12,707.83
137391	ROLAND MACHINERY COMPANY	1	20241118	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV 44090164 - FUEL LEVEL	173.73
324205	SPEE DEE DELIVERY SERVICE INC	1	20241119	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1163982 - SHIPPING FEES	45.02
324205	SPEE DEE DELIVERY SERVICE INC	2	20241119	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 1163982 - SERVICE FEES	136.39
302	SWANT GRABER FORD	1	20241120	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 121996 - TPMS SENSOR	167.24
302	SWANT GRABER FORD	2	20241120	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 122122 - LAMP ASSY, TPMS	83.62
302	SWANT GRABER FORD	3	20241120	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 122154 - TPMS SENSOR	167.24
67148	TAPCO	1	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV I1793382 - MEASURING UNIT	608.00
67148	TAPCO	2	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV I1793382 - MEASURING UNIT	608.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: Payment Request Date: 01/09/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
67148	TAPCO	3	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV I1793382 - SHIPPING FEE	10.48
67148	TAPCO	4	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV I1793382 - SHIPPING FEE	10.47
67148	TAPCO	5	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV RMA13022 - RETURN CREDIT	-608.00
67148	TAPCO	6	20241121	MACHINERY & EQUIPMENT PARTS	01/09/2025	INV RMA13022 - RETURN CREDIT	-608.00
66214	TODD'S REDI-MIX CONCRETE LLC	1	20241122	MATERIAL	01/09/2025	INV 8100080489 - LIGHT RIP RAP	1,327.70
100978	WAYTEK INC	1	20241123	OTHER SUPPLIES & EXPENSES	01/09/2025	INV 3811000 - CRCT BRKR,	1,152.07
181684	WISCONSIN KENWORTH	1	20241124	GASOLINE & DIESEL FUEL	01/09/2025	INV 014P263328 - BULK DEF	2,101.10
292605	WORLD FUEL SERVICES INC	1	20241125	OIL, GREASE & ANTI-FREEZE	01/09/2025	INV 515494792500-41801 - 220 OIL	269.52
5932	RICE LAKE GLASS & DOOR CO INC	1	20241126	OTHER SUPPLIES & EXPENSE	01/09/2025	INV 56586 - OVRHD DOOR REPAIR	3,502.23
						Totals:	**$75,260.88**

1/8/25

Department Approval

1/8/25

Admin Approval

Batch Year: 24 Department: Payment Request Date: 01/16/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
323861	ASCENDANCE TRUCKS LLC	2	20241129	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV XA176002204:01 - SEAL FT	25.46
323861	ASCENDANCE TRUCKS LLC	3	20241129	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV RA176001038:03 - AIR LEAK	211.24
252190	HEY EVERYTHING OF BARRON LLC	1	20241130	OTHER SUPPLIES & EXPENSES	01/16/2025	INV 780070 - PEX VALVE	21.48
230146	JOHN DEERE FINANCIAL	1	20241131	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 10330739 - BOLT, TOOTH,	818.98
230146	JOHN DEERE FINANCIAL	2	20241131	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 2876019 - FLTR KIT,	175.31
230146	JOHN DEERE FINANCIAL	3	20241131	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 2876021 - CUT EDGE, BOLT	249.96
230146	JOHN DEERE FINANCIAL	4	20241131	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 2878102 - AIR FILTER,	150.39
230146	JOHN DEERE FINANCIAL	5	20241131	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 2878174 - SAFETY CHAIN	29.66
109525	MARK'S SMALL ENGINE	1	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	2	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	3	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	4	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	5	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	6	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	7	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	8	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	9	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	10	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	11	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	12	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	13	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	14	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	15	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	16	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	17	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	18	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	19	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	20	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	21	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	22	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	CHISEL CHAINS	18.00
109525	MARK'S SMALL ENGINE	23	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	20" CHAIN	22.00
109525	MARK'S SMALL ENGINE	24	20241132	MACHINERY & EQUIPMENT PARTS	01/16/2025	20" CHAIN	22.00
92495	MONROE TRUCK EQUIPMENT INC	1	20241133	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 439265 - PUMP	3,670.75
6645	SWANT GRABER MOTORS	1	20241134	MACHINERY & EQUIPMENT PARTS	01/16/2025	INV 118962 - PIPE, PUMP, GASKET	483.70
323934	WISCONSIN DRUG TESTING	1	20241135	LAB & MEDICAL SUPPLIES	01/16/2025	INV 57871 - LAB/MRO FEES	506.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20241136	LAB & MEDICAL SUPPLIES	01/16/2025	GTR 700010081 - DRUG SCREENS	400.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20241136	LAB & MEDICAL SUPPLIES	01/16/2025	GTR 700010081 - BREATH	168.00
						Totals:	**$7,246.93**

Batch Year: 24 Department: Payment Request Date: 01/16/2025

1/15/2025

Department Approval

1/15/25

Admin Approval

Payment Request Verification - Online Voucher COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 01/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
4871	ORKIN PEST CONTROL #609	2	20241137	CONTRACTUAL SERVICES	01/23/2025	INV 271831660 - PEST CONTROL	295.00
						Totals:	**$295.00**

Jn 1/21/2025

Department Approval

1/22/25

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers **2024 Period 13**

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
81906	Cardmember Services	20241127	12/31/2024	lodging, tools, parts, lights, labels	8,288.84
5576	Copy Room	20241128	12/31/2024	December 2024 postage	133.63
105074	Verizon	20241138	12/31/2024	December 2024 phones	587.08
					$9,009.55

Jn 1/28/2025

Dept Approval

Admin Approval

January 2025

HIGHWAY COMMITTEE MEETING

February 6, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
01/09/2025	20250001	to	20250001	$19,420.15
01/16/2025	20250002	to	20250003	$46,719.44
01/23/2025	20250004	to	20250012	$10,229.20
01/30/2025	20250013	to	20250020	$11,817.04
01/31/2025	20250021		20250032	$24,156.86
SUBTOTAL:				$112,342.69
LESS: VOIDED CHECKS				$0.00
GRAND TOTAL:				**$112,342.69**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: ~~24~~ 25 Department: Payment Request Date: 01/09/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	2	20250001	GASOLINE & DIESEL FUEL	01/09/2025	INV 172154 - 7301 GAL DSL, 1/3	17,164.14
296546	ENERGY SOLUTION PARTNERS LL	3	20250001	MOTOR FUEL TAX	01/09/2025	INV 172154 - TAX ON 7301 GAL	2,256.01
						Totals:	**$19,420.15**

1/8/25

Department Approval

1/9/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 01/16/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	2	20250002	GASOLINE & DIESEL FUEL	01/16/2025	INV 172515 - 7504 GAL DSL, 1/13	18,580.95
296546	ENERGY SOLUTION PARTNERS LL	3	20250002	MOTOR FUEL TAX	01/16/2025	INV 172515 - TAX ON 7504 GAL	2,318.74
296546	ENERGY SOLUTION PARTNERS LL	4	20250002	GASOLINE & DIESEL FUEL	01/16/2025	INV 172514 - 8400 UNL, 1/13	17,212.65
296546	ENERGY SOLUTION PARTNERS LL	5	20250002	MOTOR FUEL TAX	01/16/2025	INV 172514 - TAX ON 8400 UNL,	2,595.60
302	SWANT GRABER FORD	1	20250003	CAPITAL EQUIPMENT	01/16/2025	DEAL #18214, 2024 FORD F250	6,011.50
						Totals:	**$46,719.44**

1/15/2025

Department Approval

1/15/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 01/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
97098	AEGIS CORPORATION	2	20250004	PUBLIC LIABILITY	01/23/2025	INV 8219 - UNDER GROUND TANK	2,846.92
80675	BADGER STEEL & FABRICATING IN	1	20250005	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV 112288 - BOLT, NUT, STRAP	28.40
80675	BADGER STEEL & FABRICATING IN	2	20250005	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV 11525 - STEEL	560.40
80675	BADGER STEEL & FABRICATING IN	3	20250005	OTHER SUPPLIES & EXPENSES	01/23/2025	INV 112252 - STEEL	566.78
80675	BADGER STEEL & FABRICATING IN	4	20250005	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV 112277 - 4X4 X 3/8 X 8 STEEL	310.00
80675	BADGER STEEL & FABRICATING IN	5	20250005	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV 112208 - BOLT, NUT,	321.60
80675	BADGER STEEL & FABRICATING IN	6	20250005	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV 112208 - SEALS	195.00
321044	CLEAR LAKE TRUE VALUE	1	20250006	CREW TOOLS	01/23/2025	INV 338112 - IMPACT HAMMER	1,266.00
321044	CLEAR LAKE TRUE VALUE	2	20250006	CREW TOOLS	01/23/2025	INV 337888 - CAULK & GREASE	790.99
68268	INDUSTRIAL SAFETY INC	1	20250007	MATERIAL	01/23/2025	INV 67306 - SAFETY SHIRT	62.00
109193	MENARDS - RICE LAKE STORE	1	20250008	OTHER SUPPLIES & EXPENSES	01/23/2025	INV 67438 - BACKER RODS	390.64
109193	MENARDS - RICE LAKE STORE	2	20250008	OTHER SUPPLIES & EXPENSES	01/23/2025	INV 67524 - GREAT STUFF FOAM	28.51
109193	MENARDS - RICE LAKE STORE	3	20250008	OTHER SUPPLIES & EXPENSE	01/23/2025	INV 67926 - HEATING CABLE,	122.89
109193	MENARDS - RICE LAKE STORE	4	20250008	CREW TOOLS	01/23/2025	INV 67926 - NOZZLE, ADAPTER	12.97
109193	MENARDS - RICE LAKE STORE	5	20250008	OTHER SUPPLIES & EXPENSES	01/23/2025	INV 67617 - BACKER RODS	255.25
226882	NEHRING MATTHEW	1	20250009	MACHINERY & EQUIPMENT PARTS	01/23/2025	REAR LIFT AXLE REPAIR	500.00
19747	TRANSPORTATION DEVELOPMENT	1	20250010	MEMBERSHIP DUES	01/23/2025	INV 289 - 2025 TDA DUES FOR	345.00
322695	UNIFIDE CST	1	20250011	MACHINERY & EQUIPMENT PARTS	01/23/2025	INV IVC000004126 - CALIBRATION	479.50
3425	WI DEPT OF TRANSPORTATION	1	20250012	CONTRACTUAL SERVICES	01/23/2025	395-0000380912 - PRJ 8829-00-71,	1,030.90
3425	WI DEPT OF TRANSPORTATION	2	20250012	CONTRACTED BRIDGE CONTSTRUCTION	01/23/2025	395-0000380911 - PRJ 8817-00-70,	115.45
						Totals:	**$10,229.20**

1/21/2025

Department Approval

1/22/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 01/30/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
736	CHERMACK MACHINE INC	2	20250013	CREW TOOLS	01/30/2025	INV 26367 - THREADED RING	225.00
324760	D JENKINS ELECTRIC LLC	1	20250014	MACHINERY & EQUIPMENT PARTS	01/30/2025	AIR COMP INSTALLATION	2,491.00
101125	KEN-WAY SERVICES OF RICE LAKE	1	20250015	OTHER SUPPLIES & EXPENSE	01/30/2025	INV 50835 - PUMP HOLDING TANK	482.00
101125	KEN-WAY SERVICES OF RICE LAKE	2	20250015	OTHER SUPPLIES & EXPENSE	01/30/2025	INV 50877 - ROTOR FLOOR DRN	125.00
64823	KIMBALL-MIDWEST	1	20250016	OTHER SUPPLIES & EXPENSES	01/30/2025	INV 102962357 - PAINT	572.64
133663	RB SCOTT COMPANY	1	20250017	MACHINERY & EQUIPMENT PARTS	01/30/2025	INV 0165277-IN - BREATHER	1,139.18
133663	RB SCOTT COMPANY	2	20250017	MACHINERY & EQUIPMENT PARTS	01/30/2025	INV 0165125-IN - PILLOW BLK	497.18
102466	ROUSAR'S WELDING & HYDRAULIC	1	20250018	MACHINERY & EQUIPMENT PARTS	01/30/2025	INV 19331 - CUTTING EDGE	787.26
113468	USDA APHIS - WILDLIFE SERVICES	1	20250019	CONTRACTUAL SERVICES	01/30/2025	2025 BEAVER CTRL CONTRACT	5,421.00
100978	WAYTEK INC	1	20250020	OTHER SUPPLIES & EXPENSES	01/30/2025	INV 3817798 - CIRCUIT BREAKER	27.77
100978	WAYTEK INC	2	20250020	OTHER SUPPLIES & EXPENSES	01/30/2025	INV 3819681 - ROCKER SWITCHES	49.01
						Totals:	**$11,817.04**

1/28/2025

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers **January 2025**

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
20613	Barron County Land Services	20250021	1/31/2025	2025 mining permits	4,060.00
5541	Barron Electric	20250022	1/31/2025	electric	319.00
3646	brightspeed	20250023	1/31/2025	phone	35.61
3697	City of Barron	20250024	1/31/2025	electric and water	6,201.79
416	Gall, Gary	20250025	1/31/2025	cell phone reimbursement	36.00
322822	Hoefs, Michael	20250026	1/31/2025	cell phone reimbursement	36.00
795	Mosaic Telecom	20250027	1/31/2025	phone	22.87
24537	Raven, Lori	20250028	1/31/2025	cell phone reimbursement	36.00
263745	Republic Services	20250029	1/31/2025	garbage service	484.29
8885	Rice Lake Utilities	20250030	1/31/2025	electric	100.81
6254	WE Energies	20250031	1/31/2025	gas	12,430.62
5436	Xcel Energy	20250032	1/31/2025	electric	393.87
					$24,156.86

1/28/2025

Dept Approval

Admin Approval