Solid Waste Management Board Meeting

Tuesday, September 2, 2025 – 10:00 a.m.

Barron County Government Center – Room 2151
335 East Monroe Ave - Barron, WI 54812

AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of August 5, 2025
7. 2026 Budget
    a. Waste to Energy
    b. Recycling
8. Staff Reports & Updates
    a. Xcel Energy Power Purchase Agreement
    b. 2026 Recycling Grant Application
    c. Stack Testing
    d. Acid Gas Removal System Project Update
9. Review Voucher Edit Lists
10. Suggestions for Future Agenda Items
11. Set Date for Next Meeting
12. Ash Disposal Agreement –Discuss Strategy & Negotiation Regarding Ash Disposal Agreement Renewal with Republic Services
    a. The Solid Waste Management Board may go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session.
    b. Return to Open Session
    c. Take Any Necessary Action
13. Adjournment

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

cc: Gores, Schradle, Langman, Rogers, Heil, North, Johnson, Jacobson, Okey, Administrator, Corp Counsel, Finance Director, Website & 3 Public Postings

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

Solid Waste Management Board Meeting
Tuesday, August 5, 2025 – 10:00 a.m.
Barron County Waste to Energy Facility – Conference Room
585 10 ½ Avenue - Almena, WI 54805

MINUTES

Members Present: Bill Schradle, Kevin Jacobson, Dan North, Fran Langman, Steve Johnson, Bob Heil, Bob Rogers, Jim Gores (arrived at 10:16 a.m.)

Others Present: Jeff French, Louie Okey, Brent Bohn, Andy Hanson, Erin Williams, Burnell Hanson, Wendy Coleman, John Muench

The Solid Waste Management Board meeting was called to order by Chair Schradle at 10:01 a.m.

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

Special Matters and Announcements (Non-Action Items): French announced that Barron County will not be receiving congressionally directed grant funds.

Motion: (North / Langman) to approve the agenda with the change of moving item 9b *Acid Gas Removal System Project Update* to the end of the meeting. Carried

Public Comment: None

Motion: (Langman / Rogers) to approve the minutes of June 3, 2025 as presented. Carried

2025 Financials: French read update from Finance Director regarding the financials for Recycling and Waste to Energy. Both funds are looking good and there are no concerns at this time.

Approve the Adoption of Village of New Auburn into Barron County Recycling Program: Bohn provided information on a request received from the Village of New Auburn to be included in the County recycling program. Request was to include the entire Village of New Auburn into the recycling program and assess the recycling surcharge to all Village improved parcels including those located in Chippewa County. Discussion.

Gores arrived at 10:16 a.m.

Bohn believes that contamination concerns can be managed with contractual language. **Motion:** (Johnson / Langman) to continue to pursue negotiations for a possible recycling agreement with the Village of New Auburn. Carried

No update with the City of Rice Lake on their trash at this time but Bohn will continue to pursue once the acid gas removal system is up and running.

Staff Reports & Updates

- Steam Flow Exceedance – June 13, 2025: Bohn reported on a steam flow exceedance in June which has been reported to the DNR. Stack testing will occur on August 18th.
- 2026 Budget: Bohn is working on the 2026 budget and will be presented to the Board in September.

Review Voucher Edit Lists: No questions or concerns.

Suggestions for Future Agenda Items: 2026 Budget, Xcel Power Purchase Agreement, Acid Gas Removal System

Set Date for Next Meeting: September 2, 2025 at 10:00 a.m.

Ash Disposal Agreement –Discuss Strategy & Negotiation Regarding Ash Disposal Agreement Renewal with Republic Services:

Motion: (Rogers / Gores) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session with closed session to include :French, Okey, Muench, Coleman, B. Hanson, Bohn, A. Hanson and Williams. Carried with a roll call vote with Rogers, Johnson, Langman, North, Jacobson, Gores, Heil and Schradle voting in favor.

Motion: (Langman / Johnson) to return to open session. Carried

Motion: (Langman / Gores) to direct Bohn to continue negotiations per closed session discussion. Carried

Acid Gas Removal System Project Update: Bohn reported that the new acid gas removal system has been up and running for a few days. The plant was back online a few days ahead of schedule. Staff are still making adjustments to the system but so far are happy with how everything is running.

The board toured the project and adjourned by unanimous consent at 12:00 p.m.

Minutes submitted by:
Wendy Coleman, Executive Assistant

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

2026 RECYCLING BUDGET

		2023 ACTUAL	2024 ACTUAL	2024 BUDGET	2025 BUDGET	2025 CURRENT ACTUAL	2024 JULY THRU DEC	2026 BUDGET
REVENUES								
210-00-43545-000-000	RECYCLING GRANT REVENUES	87,817	87,758	87,500	87,500	87,500	-	87,500
210-00-46436-000-000	PUBLIC CHARGES RECYCLING SERVICES	615,168	619,744	619,744	619,744	619,744	-	619,744
210-00-48250-000-000	SALES OF RECYCLABLE MATERIALS	25,977	18,024	35,000	28,000	28,000	7,045	28,000
210-00-49211-000-000	TSF FROM CONTINGENCY (COLA)	8,123	20,157	5,440	-	6,436	14,717	-
210-00-49230-000-000	TSF FROM DEBT SVC - (SALE OF SICK/VACA)	3,395	6,705	-	-	6,964	-	-
210-00-49997-000-000	PREVIOUS YEAR CARRYOVER	-	-	(3,744)	-	-	-	
210-00-49999-000-000	SURPLUS FUNDS APPLIED	-	-	-	-	-	-	
	TOTAL OPERATING REVENUES	**740,480**	**752,388**	**743,940**	**735,244**	**748,644**	**21,762**	**735,244**
EXPENDITURES								
210-00-53690-111-000	WAGES	252,495	245,359	263,290	273,422	133,784	127,994	277,500
NEW POSITION - MAINTENANCE SPECIALIST - STEP 1&2								
210-00-53690-112-000	OVERTIME	1,479	628	1,200	1,410	301	471	1,450
210-00-53690-141-000	COMMITTEE	1,464	998	1,100	1,100	496	846	1,000
210-00-53690-151-000	SOCIAL SECURITY	15,251	11,991	16,000	13,267	6,391	6,315	13,750
210-00-53690-152-000	EMPLOYER RETIREMENT	12,425	13,510	12,800	14,872	7,302	7,109	16,000
210-00-53690-154-000	HEALTH INSURANCE	47,242	61,417	47,000	81,810	45,684	36,353	90,500
210-00-53690-156-000	WORKERS COMPENSATION	4,808	4,127	7,000	5,931	5,112	-	5,500
210-00-53690-157-000	TRAINING	325	8	500	500	60	8	500
210-00-53690-159-000	MEDICARE INSURANCE	3,584	3,487	3,740	3,965	1,830	1,847	4,250
210-00-53691-164-000	EMPLR 401A CONTRIBUTION MGT CONF	200	375	-	600	450	225	900
210-00-53690-217-000	CONTRACT SERVICES - PEST CONTROL	606	485	650	650	298	249	600
210-00-53690-221-000	WATER & SEWER	2,500	2,500	2,500	2,500	1,250	1,250	2,500
210-00-53690-222-000	ELECTRICITY	3,270	3,390	4,000	4,000	1,610	1,659	3,500
210-00-53690-224-000	STEAM HEAT	8,500	9,500	9,500	9,500	4,750	4,750	9,500
210-00-53690-225-000	TELEPHONE	1,000	1,000	1,000	1,000	500	500	1,000
210-00-53690-226-000	PROPANE	530	829	850	1,000	384	335	750
210-00-53690-240-000	REPAIR & MAINTENANCE FORKLIFT	8,236	4,991	3,000	10,000	3,905	4,395	15,000
210-00-53690-241-000	REPAIR & MAINTENANCE VEHICLES	5,552	7,835	12,500	15,000	4,865	4,483	10,000

210-00-53690-242-000	REPAIR & MAINTENANCE EQUIPMENT	6,106	1,596	12,500	12,500	153	929	12,500
210-00-53690-246-000	REPAIR & MAINTENANCE LOADERS	245	2,358	2,500	4,000	1,015	1,491	3,000
210-00-53690-247-000	REPAIR & MAINTENANCE BUILDINGS	20,791	7,730	10,500	39,569	1,766	7,053	10,000
210-00-53690-249-000	MISC WASTE DISPOSAL	2,533	2,033	8,000	4,000	1,047	1,069	3,000
210-00-53690-290-000	CONTRACTUAL SERVICES	14,259	23,164	7,000	23,000	5,142	12,783	15,000
210-00-53690-310-000	OFFICE SUPPLIES	235	351	250	600	394	58	400
210-00-53690-311-000	POSTAGE	250	250	250	300	150	125	350
210-00-53690-313-000	PRINTING & DUPLICATION	3,000	3,400	3,000	3,000	-	2,899	3,000
210-00-53690-326-000	ADVERTISING	1,530	6,345	3,000	3,000	1,053	5,320	6,500
210-00-53690-334-000	EDUCATION & OUTREACH							25,000
210-00-53690-339-000	TRAVEL	285	144	500	750	-	57	500
210-00-53690-344-000	SAFETY	702	3,381	2,000	1,800	646	705	1,250
210-00-53690-346-000	UNIFORMS	8,199	7,498	5,000	7,400	3,823	3,862	7,750
210-00-53690-349-000	OTHER OPERATING SUPPLIES	8,244	2,310	5,000	10,000	3,296	210	5,000
210-00-53690-350-000	REPAIR & MAINTENANCE SUPPLIES	10	1,408	3,246	3,500	847	-	3,500
210-00-53690-352-000	TRUCK FUEL	5,043	40,844	10,000	24,000	15,043	20,590	36,000
210-00-53690-391-000	EMPLOYEE PHYSICALS	108	50	250	250	-	50	200
210-00-53690-511-000	INSURANCE - BLDGS & EQUIP	3,170	3,112	3,750	3,500	3,544	-	3,500
210-00-53690-513-000	GENERAL LIABILITY	5,118	4,878	5,000	5,000	5,884	-	5,900
210-00-53690-533-000	EQUIPMENT LEASE	1,680	1,680	2,500	2,000	840	840	1,750
210-00-53690-590-000	INDIRECT COSTS	89,924	85,564	85,564	79,548	79,548	-	107,916
210-00-53690-810-000	IT EQUIPMENT	128	466	2,000	2,000	2,000	-	750
	OPERATING EXPENSES	**541,027**	**570,992**	**558,440**	**670,244**	**345,165**	**256,829**	**706,966**

*****Republic Svc contract 880 tons@ $49/ton**

210-00-53690-810-040	MERF CAPITAL IMPROVE - EQUIPMENT	120,821	176,062	36,000	50,000	-	3,542	28,278
210-00-53690-811-040	MERF CAPITAL IMPROVE - VEHICLES	-	19,000	35,500	15,000	-	-	
210-00-53690-814-040	MERF CAPITAL IMPROVE - LOADERS	-	119,200	114,000		-	-	
210-00-53690-822-040	MERF CAPITAL IMPROVE - BUILDINGS	-		-	-	-	-	
	TOTAL CAPITAL EXPENSES	**120,821**	**314,262**	**185,500**	**65,000**	**-**	**3,542**	**28,278**
	TOTAL RECYCLING EXPENSES	**661,848**	**885,254**	**743,940**	**735,244**	**345,165**	**260,371**	**735,244**

Breakdown of Capital Improvements	Account	Each			
Baler, New, Standard	810				
Baler infeed conveyor	810				
Recycling Boxes	810				
Pickup Truck with plow	811				
New Loader	814				
New Electric Forklift			-	-	28,278
		TOTAL			**28,278**

2025 WASTE TO ENERGY BUDGET

		2023 ACTUAL	2024 ACTUAL	2024 BUDGET	2025 BUDGET	2025 CURRENT ACTUAL	2024 JULY THRU DEC	2026 BUDGET
REVENUES								
703-30-46430-000-000	STEAM SALES	463,057	557,156	540,000	500,000	249,512	231,588	480,000
703-30-46431-000-000	ELECTRICITY SALES	274,828	188,291	270,000	160,000	93,162	97,203	190,000
703-30-46432-000-000	TIPPING FEES - IN COUNTY	2,010,381	1,965,450	1,879,350	2,221,050	1,007,453	998,287	2,225,000
703-30-46433-000-000	TIPPING FEES - OUT COUNTY	1,108,236	1,212,210	1,049,070	1,239,810	675,569	597,162	1,250,000
703-30-46434-000-000	TIPPING FEES - INDIVIDUALS	688,475	700,621	420,000	675,000	289,862	390,866	712,000
703-30-46437-000-000	STEAM SALES TO RECYCLING CENTER	8,500	9,500	9,500	9,500	4,750	4,750	10,000
703-30-46438-000-000	METAL DISPOSAL	46,995	52,426	48,000	50,000	15,068	31,008	55,000
703-30-46900-000-000	OPERATOR CERTIFICATION TRAINING REV	3,150	3,179	6,000	3,000	1,000	179	1,000
703-30-47475-000-000	INTERGOVT REVENUE	2,473	-	-	-	-	-	-
703-30-48110-000-000	INTEREST ON SECURITIES	233,169	156,640	30,000	75,000	32,362	63,691	50,000
703-30-48111-000-000	INTEREST ON ACCOUNTS RECEIVABLE	2,942	11,314	2,000	3,000	6,190	5,214	5,000
703-30-48312-000-000	GAIN ON SALE OF ASSET	-	-	-	-	-	-	-
703-30-48411-000-000	REFUND PRIOR YEAR EXPENSES	-	-	-	-	-	-	-
703-30-48413-000-000	REBATES & REFUNDS	941	671	-	-	68	605	-
703-30-48440-000-000	INSURANCE RECOVERIES	-	-	-	-	-	-	-
703-30-49211-000-000	TSF FROM CONTINGENCY (COLAS)	67,618	62,930	60,159	-	53,249	2,771	-
703-30-49230-000-000	TSF FROM DEBT SERVICE	21,881	426,821	-	-	438,723	-	-
703-30-49400-000-000	SALES OF GENERAL FIXED ASSETS	964	-	6,000	8,500	2,525	-	5,000
703-30-49997-000-000	PREVIOUS YEAR CARRYOVER	-	-	150,000	150,000	-	-	200,000
703-30-49999-000-000	SURPLUS FUNDS APPLIED	-	-	-	(339,000)	-	-	-
		4,933,610	**5,347,209**	**4,470,079**	**4,755,860**	**2,869,491**	**2,423,324**	**5,183,000**
EXPENDITURES								
703-30-56241-111-000	SALARIES	1,257,945	1,352,651	1,335,159	1,297,500	665,616	702,626	1,343,460
NEW POSITION - MAINTENANCE SPECIALIST - STEP 7&8								
703-30-56241-112-000	OVERTIME	28,598	36,548	30,000	35,000	21,612	20,632	40,750
703-30-56241-141-000	COMMITTEE	4,393	2,995	4,500	4,000	1,489	2,539	4,000
703-30-56241-151-000	SOCIAL SECURITY EMPLOYER	77,189	82,798	80,000	78,750	40,509	43,585	82,500
703-30-56241-152-000	EMPLOYER RETIREMENT	83,627	93,648	86,250	88,150	45,546	49,260	95,750
703-30-56241-154-000	HEALTH & LIFE INSURANCE	309,813	331,286	361,000	331,250	185,227	164,717	415,750

703-30-56241-156-000	WORKER'S COMPENSATION	12,682	11,868	20,500	18,500	12,897	-	17,500
703-30-56241-157-000	EMPLOYEE EDUCATION & TRAINING	9,680	6,880	12,000	12,000	7,520	444	8,000
703-30-56241-159-000	MEDICARE INSURANCE	18,061	19,631	18,750	19,000	9,551	10,324	19,500
703-30-56241-164-000	EMPLR 401A CONTRIBUTION MGT CONF	900	2,325	-	1,800	1,450	1,275	2,700
703-30-56241-195-000	EE LEAVE LIABILITY EXPENSE	21,479	53,567	-	-	-	53,567	-
703-30-56241-202-000	CONTRACT SERVICES - ELECTRICAL	-	0	-	-	-	-	-
703-30-56241-203-000	CONTRACT SERVICES - ASH HAULING	-	2,592	-	50,000	-	2,592	4,000
703-30-56241-214-000	CONTRACT SERVICES - CREDIT CARD FEES	13,481	3,949	6,500	-	425	253	1,000
703-30-56241-215-000	CONTRACT SERVICES - ENGINEERING	7,509	14,320	15,000	15,000	3,599	14,000	12,000
703-30-56241-217-000	CONTRACT SERVICES - PEST CONTROL	606	485	550	550	298	249	600
703-30-56241-218-000	ENVIRONMENTAL FEES	45,221	30,360	80,000	73,000	2,962	2,632	77,000
703-30-56241-219-000	INSPECTION FEES	505	2,008	7,200	4,200	697	1,898	4,200
703-30-56241-221-000	WATER & SEWER	27,501	35,297	25,000	25,000	4,432	19,891	25,000
703-30-56241-222-000	ELECTRICITY	7,202	8,637	12,500	12,500	1,739	6,375	10,000
703-30-56241-224-000	HEAT (WE ENERGIES)	12,935	7,378	17,500	8,000	6,825	3,310	8,000
703-30-56241-225-000	TELEPHONE	1,239	1,424	2,000	1,850	619	619	2,000
703-30-56241-241-000	REPAIR & MAINT - VEHICLES	21,998	21,895	14,000	17,500	12,449	9,484	22,000
703-30-56241-242-000	REPAIR & MAINT - EQUIPMENT	153,819	251,497	375,000	414,762	138,960	188,050	287,974
703-30-56241-246-000	REPAIR & MAINT - LOADERS	117,868	98,813	65,000	80,000	10,452	76,434	125,000
703-30-56241-247-000	REPAIR & MAINT - BUILDINGS	66,666	87,521	97,120	215,000	42,476	80,411	215,000
703-30-56241-248-000	REPAIR & MAINT - SHREDDER	-	-	-	-	5,634	-	25,000
703-30-56241-249-000	WASTE BY-PASS	441,120	526,571	150,000	100,000	143,662	453,521	100,000
703-30-56241-290-000	CONTRACTURAL SERVICES	1,855	11,638	-	15,000	8,619	10,456	10,000
703-30-56241-296-000	ASH DISPOSAL	736,811	737,626	625,000	710,000	280,761	420,675	775,000
703-30-56241-298-000	FLUE GAS TREATMENT	122,580	150,054	95,000	60,000	40,812	75,662	50,000
703-30-56241-299-000	ASH ANALYSIS	1,755	1,866	2,000	2,000	-	1,866	8,000
703-30-56241-300-000	E-WASTE	14,640	12,150	16,000	10,000	4,875	8,515	12,000
703-30-56241-310-000	OFFICE SUPPLIES	4,391	4,289	4,000	4,500	2,773	2,019	4,500
703-30-56241-311-000	FREIGHT-POSTAGE	443	555	1,250	750	219	268	750
703-30-56241-314-000	SAFETY EQUIPMENT	9,510	19,735	12,000	12,000	5,266	12906.35	12,000
703-30-56241-320-000	PUBLICATIONS	-	-	1,000	5,000	-	-	6,000
703-30-56241-326-000	ADVERTISING	501	684	800	2,000	-	234	1,500
703-30-56241-339-000	TRAVEL	1,464	385	2,000	1,000	-	265	750
703-30-56241-340-000	REPAIR & MAINT - CEMS	21,325	39,678	17,500	50,000	9,534	29,748	35,000
703-30-56241-344-000	JANITORIAL SUPPLIES	3,089	5,333	5,000	6,000	1,117	2,067	5,500
703-30-56241-346-000	UNIFORMS	20,394	22,807	20,000	23,000	11,864	11,184	24,000
703-30-56241-349-000	TOOLS	12,835	18,821	19,000	22,000	11,900	8,912	15,000

703-30-56241-350-000	REPAIR & MAINT SUPPLIES	67,185	108,511	56,937	80,000	46,309	46,147	95,000
703-30-56241-351-000	FUEL - LOADERS	54,650	40,101	35,000	70,000	15,740	21,674	42,500
703-30-56241-352-000	FUEL - ASH TRUCK	51,339	25,299	28,000	25,000	13,144	12,796	25,500
703-30-56241-353-000	FUEL - VEHICLES	1,150	544	1,500	500	419	465	750
703-30-56241-354-000	FUEL - SHREDDER	-	-	-	-	7,572	-	15,000
703-30-56241-355-000	FUEL - MATERIAL HANDLER	-	-	-	-	2,198	-	6,000
703-30-56241-358-000	WATER TREATMENT	87,771	96,147	95,000	70,000	33,694	67,029	81,000
703-30-56241-391-000	EMPLOYEE PHYSICALS	316	532	1,000	750	274	432	750
703-30-56241-511-000	PROPERTY INSURANCE	20,650	21,798	45,000	45,000	23,233	-	25,000
703-30-56241-513-000	LIABILITY INSURANCE	11,166	9,662	12,000	12,000	10,774	-	11,000
703-30-56241-515-000	BOILER INSURANCE	13,288	13,760	14,000	14,000	14,956	-	15,000
703-30-56241-541-000	DEPRECIATION EXPENSE/CICOP	194,306	323,141	450,000	520,000	161,570	227,054	465,000
703-30-56241-590-000	INDIRECT COSTS	89,923	85,563	85,563	79,548	79,548	-	107,916
703-30-56241-810-000	IT EQUIPMENT	19,141	13,567	10,000	7,500	1,465	10,436	7,500
703-30-56241-890-000	WRITE-OFF UNCOLLECTIBLE ACCOUNTS	17,526	8,827	-	5,000	3,266	6,532	5,000
703-30-56241-899-000	LOSS ON DISPOSAL OF FIXED ASSETS	40,000	-	-	-	-	-	32,400
703-30-56242-000-000	WRS PENSION EXPENSE	(28,630)	(52,750)	-	-	-	(52,750)	-
703-30-56243-000-000	WI LOCAL RETIREE LIE INS OPED	82,546	77,798	-	-	-	77,798	-
703-30-58200-000-000	INTEREST - ADV FROM G/F	-	214,199	-	-	250,849	(36,651)	-
703-30-58300-000-000	DEBT SERVICE CHARGES	-	-	-	-		-	-
	SHREDDER AND MATERIAL HANDLER PAYMENT							200,000
	AGRS GENERAL FUND LOAN							39,000
	AGRS STATE TRUST FUND LOAN							100,000
		4,415,957	**5,099,260**	**4,470,079**	**4,755,860**	**2,409,399**	**2,874,425**	**5,183,000**

CAPITAL IMPROVEMENT BUDGET = $

703-30-56241-810-040	MERF CAPITAL IMPROVE - EQUIPMENT	-	-	-	-	-	-	150,000
703-30-56241-811-040	MERF CAPITAL IMPROVE - VEHICLES	-	-	-	-	-	-	-
703-30-56241-814-040	MERF CAPITAL IMPROVE - LOADERS	-	-	-	-	-	-	315,000
703-30-56241-822-040	MERF CAPITAL IMPROVE - BUILDINGS	-	-	-	-	-	-	-
703-30-56241-829-040	MERF CAPITAL IMPROVE - AGRS	-	-	-	-	-	-	-
		-	-	-		-	-	**465,000**

Rev	5,183,000
Exp	-5,183,000
	0

Payment Request Verification - Online Voucher

COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324396	HENNEN EQUIPMENT INC	1	705535	REPAIR & MAINTENANCE - SHREDDER	07/23/2025	replaced tail pulley bearing	2,428.17
88277	GRAINGER	1	705536	REPAIR & MAINT EQUIPMENT	07/23/2025	red pass annual membership fee	129.00
44695	PACKER FASTENER	1	705537	REPAIR & MAINT SUPPLIES	07/23/2025	Cut off wheels for gas powered saw	512.84
266728	AIRGAS USA LLC	1	705542	REPAIR & MAINT SUPPLIES	07/30/2025	Acetylene (inv.9161607812)	128.34
266728	AIRGAS USA LLC	1	705542	REPAIR & MAINT SUPPLIES	07/30/2025	Oxygen (inv. 9161607812)	108.72
266728	AIRGAS USA LLC	1	705542	REPAIR & MAINT SUPPLIES	07/30/2025	Delivery	35.25
266728	AIRGAS USA LLC	1	705542	REPAIR & MAINT SUPPLIES	07/30/2025	Fuel Charge	12.70
266728	AIRGAS USA LLC	1	705542	REPAIR & MAINT SUPPLIES	07/30/2025	Hazmat charge	12.25
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT SUPPLIES	07/30/2025	Acetylene	130.90
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT - CEMS	07/30/2025	Zero Gas	470.00
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT SUPPLIES	07/30/2025	oxygen	83.16
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT SUPPLIES	07/30/2025	delivery	44.06
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT SUPPLIES	07/30/2025	fuel charge	13.35
266728	AIRGAS USA LLC	1	705543	REPAIR & MAINT SUPPLIES	07/30/2025	hazmat fee	5.92
84255	AMERICAN STATE EQUIPMENT CO	1	705544	REPAIR & MAINT EQUIPMENT	07/30/2025	Hydraulic motor for brush	1,145.78
84255	AMERICAN STATE EQUIPMENT CO	1	705544	REPAIR & MAINT EQUIPMENT	07/30/2025	Motor mount	21.55
84255	AMERICAN STATE EQUIPMENT CO	1	705544	REPAIR & MAINT EQUIPMENT	07/30/2025	Freight	46.79
44423	AUTO VALUE BARRON	1	705545	REPAIR & MAINT SUPPLIES	07/30/2025	BX-52 pressure washer belts	111.96
10634	B & B ELECTRIC INC	1	705546	MERF CAPITAL IMPROVE - AGRS	07/30/2025	AGRS - Lighting & Outlets	39,725.00
296007	CAMERON DIESEL REPAIR INC	1	705547	REPAIR & MAINTENANCE VEHICLES	07/30/2025	Recycling Truck PM and DOT	1,621.55
736	CHERMACK MACHINE INC	1	705548	REPAIR & MAINT LOADERS	07/30/2025	W-11 #21 replacement QD pin	200.00
130613	GOODIN COMPANY	1	705549	REPAIR & MAINT SUPPLIES	07/30/2025	3/4 inch schedule 40 s.s. pipe x80 ft.	403.92
88277	GRAINGER	1	705550	REPAIR & MAINT EQUIPMENT	07/30/2025	Electrical enclosure for auger control	304.93
88277	GRAINGER	1	705550	REPAIR & MAINT EQUIPMENT	07/30/2025	interior panel	58.45
88277	GRAINGER	1	705551	REPAIR & MAINT SUPPLIES	07/30/2025	Victor torch tip	165.24
88277	GRAINGER	1	705551	TOOLS	07/30/2025	Milwaukee 1/2 inch impact	364.86
88277	GRAINGER	1	705551	REPAIR & MAINT SUPPLIES	07/30/2025	7018 1/8 in x 14 in welding rod	211.95
88277	GRAINGER	1	705551	REPAIR & MAINT SUPPLIES	07/30/2025	shipping	60.74
88277	GRAINGER	1	705552	REPAIR & MAINT SUPPLIES	07/30/2025	2 1/2 in butterfly valves	371.38
88277	GRAINGER	1	705552	REPAIR & MAINT SUPPLIES	07/30/2025	Unloader valve for pressure washer	139.54
88277	GRAINGER	1	705552	REPAIR & MAINT SUPPLIES	07/30/2025	Victor cutting tips	110.16
88277	GRAINGER	1	705553	TOOLS	07/30/2025	Plasma Torch Lead SL60QD 20 ft.	1,131.27
88277	GRAINGER	1	705553	REPAIR & MAINT SUPPLIES	07/30/2025	Electrode for plasma torch	106.47
88277	GRAINGER	1	705554	REPAIR & MAINT EQUIPMENT	07/30/2025	Positive displacement blower oil	305.47
284033	GRAYMONT (WI) LLC	2	705555	FLUE GAS TREATMENT	07/30/2025	load of lime (13.93 ton)	3,844.68
284033	GRAYMONT (WI) LLC	1	705556	FLUE GAS TREATMENT	07/30/2025	load of lime (20.96 ton)	5,784.96
284041	HAWKINS INC	1	705557	WATER TREATMENT	07/30/2025	water treatment	3,049.34
284041	HAWKINS INC	1	705558	WATER TREATMENT	07/30/2025	water treatment	992.86
1376	JOHN FABICK TRACTOR CO INC	1	705559	REPAIR & MAINT EQUIPMENT	07/30/2025	135 foot boom lift rental	9,013.50
1376	JOHN FABICK TRACTOR CO INC	1	705560	REPAIR & MAINT EQUIPMENT	07/30/2025	135 foot boom lift rental	9,013.50
218863	KURZ INDUSTRIAL SOLUTIONS INC	1	705561	REPAIR & MAINT EQUIPMENT	07/30/2025	H320SNW307 adaptor	268.88
218863	KURZ INDUSTRIAL SOLUTIONS INC	1	705561	REPAIR & MAINT EQUIPMENT	07/30/2025	FAG 22220-E1-K-C3 bearing	832.70

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
218863	KURZ INDUSTRIAL SOLUTIONS INC	1	705561	REPAIR & MAINT EQUIPMENT	07/30/2025	NSK 1220KC3 expansion bearing	586.50
218863	KURZ INDUSTRIAL SOLUTIONS INC	1	705561	REPAIR & MAINT EQUIPMENT	07/30/2025	Shipping	77.97
324060	LIBERTY TIRE RECYCLING	1	705562	WASTE BY-PASS	07/30/2025	TIRES OUT GOING	6,244.50
324060	LIBERTY TIRE RECYCLING	1	705563	WASTE BY-PASS	07/30/2025	TIRES OUT GOING	6,738.00
291722	MANUFACTURERS EDGE INC	1	705564	REPAIR & MAINT SUPPLIES	07/30/2025	Trash pump plunger bearing kit	310.40
291722	MANUFACTURERS EDGE INC	1	705564	REPAIR & MAINT SUPPLIES	07/30/2025	Shipping	34.07
80748	MC MASTER CARR SUPPLY COMPA	1	705565	REPAIR & MAINT EQUIPMENT	07/30/2025	24v relay	42.46
80748	MC MASTER CARR SUPPLY COMPA	1	705565	REPAIR & MAINT EQUIPMENT	07/30/2025	proximity switch	34.55
80748	MC MASTER CARR SUPPLY COMPA	1	705565	REPAIR & MAINT EQUIPMENT	07/30/2025	switch mount	21.42
80748	MC MASTER CARR SUPPLY COMPA	1	705565	REPAIR & MAINT EQUIPMENT	07/30/2025	switch cord	57.20
80748	MC MASTER CARR SUPPLY COMPA	1	705565	REPAIR & MAINT EQUIPMENT	07/30/2025	Shipping	26.35
80748	MC MASTER CARR SUPPLY COMPA	1	705566	REPAIR & MAINT EQUIPMENT	07/30/2025	shipping	13.64
80748	MC MASTER CARR SUPPLY COMPA	1	705566	REPAIR & MAINT EQUIPMENT	07/30/2025	switch cords	114.40
80748	MC MASTER CARR SUPPLY COMPA	1	705566	REPAIR & MAINT EQUIPMENT	07/30/2025	caution stickers	52.50
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	schedule 80 3/4 inch fully threaded	12.20
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	2 1/2 x 1/8 in by 25 ft high temp	294.16
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	3/4 to 1/2 inch high pressure reducer	24.87
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	Butt weld adapters 3 inch pipe	92.78
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	schedule 80 3/4 inch nipples 2 in	24.48
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	shipping	29.38
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	schedule 80 3/4 inch nipple 14 in	44.70
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	schedule 80 3/4 inch 4 inch	17.46
80748	MC MASTER CARR SUPPLY COMPA	1	705567	REPAIR & MAINT SUPPLIES	07/30/2025	1/2 inch brass ball valve	81.54
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	Pocket protectors	7.00
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	s.s. 1/2 inch 90 degree pipe fittings	66.40
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	Wire wheel brush for grinder	57.96
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	High pressure 3/4 inch gate valve	317.30
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	3/4 inch pressure relief valve	159.90
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	Shipping	27.59
80748	MC MASTER CARR SUPPLY COMPA	1	705568	REPAIR & MAINT SUPPLIES	07/30/2025	Boiler protection tube clamps	115.00
109193	MENARDS - RICE LAKE STORE	1	705569	REPAIR & MAINT SUPPLIES	07/30/2025	REPAIR AND MAINTENANCE	298.79
109193	MENARDS - RICE LAKE STORE	1	705569	TOOLS	07/30/2025	TOOLS	154.87
109193	MENARDS - RICE LAKE STORE	1	705569	JANITORIAL SUPPLIES	07/30/2025	JANITORIAL SUPPLIES	77.69
109193	MENARDS - RICE LAKE STORE	1	705569	REPAIR & MAINT BUILDINGS	07/30/2025	REPAIR MAINTENANCE BUILDING	61.89
109193	MENARDS - RICE LAKE STORE	1	705569	REPAIR & MAINT VEHICLES	07/30/2025	REPAIR AND MAINTENANCE	6.99
109193	MENARDS - RICE LAKE STORE	1	705570	REPAIR & MAINT SUPPLIES	07/30/2025	REPAIR AND MAINTENANCE	284.44
109193	MENARDS - RICE LAKE STORE	1	705570	TOOLS	07/30/2025	TOOLS	102.93
318027	NORTHWEST METAL INNOVATORS	1	705571	REPAIR & MAINT EQUIPMENT	07/30/2025	Underfire air tube rebuild	1,200.00
318027	NORTHWEST METAL INNOVATORS	1	705571	REPAIR & MAINT EQUIPMENT	07/30/2025	Underfire air tube reverse engineer	600.00
44695	PACKER FASTENER	1	705572	REPAIR & MAINT SUPPLIES	07/30/2025	Nuts bolts grinding disc and drill bits	239.25
312177	KELNHOFER PAUL	1	705573	WASTE BY-PASS	07/30/2025	APPLIANCE OUT GOING	540.00
255904	REPUBLIC SERVICES INC	1	705574	CONTRACTUAL SERVICES	07/30/2025	RECYCABLES	539.74
166243	TERMINIX WIL-KIL PEST CONTROL	1	705575	CONTRACT SERVICES - PEST CONTROL	07/30/2025	PEST CONTROL	49.71

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
166243	TERMINIX WIL-KIL PEST CONTROL	1	705575	CONTRACT SERVICES - PEST CONTROL	07/30/2025	PEST CONTROL	49.72
127426	UPS	1	705576	FREIGHT-POSTAGE	07/30/2025	SHIPPING PACKAGE	25.00
92509	VIKING ELECTRIC SUPPLY INC	1	705577	REPAIR & MAINT EQUIPMENT	07/30/2025	18/2 comm wire	319.89
92509	VIKING ELECTRIC SUPPLY INC	1	705577	REPAIR & MAINT EQUIPMENT	07/30/2025	16 awg wire	75.82
292605	WORLD FUEL SERVICES INC	1	705578	REPAIR & MAINT LOADERS	07/30/2025	DEF 70.1 gallons	223.62
289914	CINTAS CORPORATION	1	705581	UNIFORMS	08/06/2025	uniforms	142.08
289914	CINTAS CORPORATION	1	705581	UNIFORMS	08/06/2025	uniforms	426.26
289914	CINTAS CORPORATION	1	705582	UNIFORMS	08/06/2025	uniforms	141.80
289914	CINTAS CORPORATION	1	705582	UNIFORMS	08/06/2025	uniforms	425.43
80748	MC MASTER CARR SUPPLY COMPA	1	705583	REPAIR & MAINT EQUIPMENT	08/06/2025	#60 54 tooth sprocket	199.87
80748	MC MASTER CARR SUPPLY COMPA	1	705583	REPAIR & MAINT EQUIPMENT	08/06/2025	shipping	18.51
80748	MC MASTER CARR SUPPLY COMPA	1	705584	REPAIR & MAINT EQUIPMENT	08/06/2025	24 vdc solenoid valve	281.94
80748	MC MASTER CARR SUPPLY COMPA	1	705584	REPAIR & MAINT EQUIPMENT	08/06/2025	24 vdc relay	42.46
80748	MC MASTER CARR SUPPLY COMPA	1	705584	REPAIR & MAINT EQUIPMENT	08/06/2025	2x4 fernco	26.84
80748	MC MASTER CARR SUPPLY COMPA	1	705584	REPAIR & MAINT EQUIPMENT	08/06/2025	Shipping	14.81
303402	PAULUS MOBILE STORAGE LLC	1	705585	EQUIPMENT LEASE	08/06/2025	equipment lease	140.00
130613	GOODIN COMPANY	1	705586	REPAIR & MAINT EQUIPMENT	08/06/2025	3X3X2 galvanized tee	1,858.30
130613	GOODIN COMPANY	1	705586	REPAIR & MAINT EQUIPMENT	08/06/2025	3X2 galvanized 90 degree elbow	337.80
130613	GOODIN COMPANY	1	705586	REPAIR & MAINT EQUIPMENT	08/06/2025	shipping	13.94
292605	WORLD FUEL SERVICES INC	1	705587	REPAIR & MAINT SUPPLIES	08/06/2025	Benz Ultra Guard 552 55 gal drum	1,285.94
292605	WORLD FUEL SERVICES INC	1	705587	REPAIR & MAINT SUPPLIES	08/06/2025	Howes penetrating oil x2 cases	73.20
286389	SYNERGY COOPERATIVE	1	705591	PROPANE	08/13/2025	LP TANKS	77.25
286389	SYNERGY COOPERATIVE	1	705592	FUEL - VEHICLES	08/13/2025	FUEL RECYCLE VEHICLE	107.60
286389	SYNERGY COOPERATIVE	1	705592	REPAIR & MAINT SUPPLIES	08/13/2025	FUEL FOR PRESSURE WASHER	59.59
286389	SYNERGY COOPERATIVE	1	705593	PROPANE	08/13/2025	LP TANKS	57.81
324035	AYERS TECH LLC	1	705594	REPAIR & MAINT EQUIPMENT	08/13/2025	Boiler tube protection shields	5,000.00
266728	AIRGAS USA LLC	1	705595	REPAIR & MAINT SUPPLIES	08/13/2025	GAS/EQUIPMENT RENTAL	320.11
289914	CINTAS CORPORATION	1	705596	UNIFORMS	08/13/2025	uniforms	145.21
289914	CINTAS CORPORATION	1	705596	UNIFORMS	08/13/2025	uniforms	435.61
313750	BWF AMERICA, INC	1	705597	MERF CAPITAL IMPROVE - AGRS	08/13/2025	Bin Vent Venturi	1,493.76
313750	BWF AMERICA, INC	1	705597	MERF CAPITAL IMPROVE - AGRS	08/13/2025	Bin Vent Cage	1,005.92
313750	BWF AMERICA, INC	1	705597	MERF CAPITAL IMPROVE - AGRS	08/13/2025	Bin Vent filter bags	444.72
313750	BWF AMERICA, INC	1	705597	MERF CAPITAL IMPROVE - AGRS	08/13/2025	Shipping	62.09
313750	BWF AMERICA, INC	1	705597	MERF CAPITAL IMPROVE - AGRS	08/13/2025	Shipping	382.72
286150	EILEN & SONS TRUCKING INC	1	705598	WASTE BY-PASS	08/13/2025	Waste hauling 7-15 through 7-30	13,833.00
88277	GRAINGER	1	705599	REPAIR & MAINT EQUIPMENT	08/13/2025	0-10 inch photohelic	528.17
280828	JESSE JONES CONSTRUCTION INC	1	705600	MERF CAPITAL IMPROVE - AGRS	08/13/2025	AGRS Tie In Work	71,173.60
312177	KELNHOFER PAUL	1	705601	WASTE BY-PASS	08/13/2025	APPLIANCE OUT GOING	540.00
312177	KELNHOFER PAUL	1	705602	WASTE BY-PASS	08/13/2025	APPLIANCE OUT GOING	540.00
286257	L & S ELECTRIC INC	1	705603	REPAIR & MAINT EQUIPMENT	08/13/2025	Fan balancing and assessment	1,435.00
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	3/4 inch liquid tight fittings	47.75
80748	MC MASTER CARR SUPPLY COMPA	1	705604	TOOLS	08/13/2025	cylinder hone	64.13
80748	MC MASTER CARR SUPPLY COMPA	1	705604	TOOLS	08/13/2025	drain cleaning cable	70.66

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80748	MC MASTER CARR SUPPLY COMPA	1	705604	TOOLS	08/13/2025	shaft coupling	15.53
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	Shipping	78.81
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	belt sheeve for waste blower	152.28
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	belt sheeve for waste blower	159.00
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	bushing for above sheeves	46.21
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	3/4 inch conduit tee	16.22
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	3/4 inch emt fittings	16.64
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	1/2 inch liquid tight conduit	102.00
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	3/4 inch liquid tight conduit	137.00
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	1/2 inch liguid tight fittings	30.10
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	3/4 inch liquid tight fittings	47.20
80748	MC MASTER CARR SUPPLY COMPA	1	705604	REPAIR & MAINT EQUIPMENT	08/13/2025	1/2 inch liquid tight fittings	31.40
80748	MC MASTER CARR SUPPLY COMPA	1	705605	REPAIR & MAINT EQUIPMENT	08/14/2025	WTE - SPROCKETS FOR ROTARY	773.60
80748	MC MASTER CARR SUPPLY COMPA	2	705605	REPAIR & MAINT EQUIPMENT	08/14/2025	WTE - SHIPPING	60.92
80748	MC MASTER CARR SUPPLY COMPA	1	705606	REPAIR & MAINT EQUIPMENT	08/13/2025	4 ich galv. nipple 14 inch long	151.88
80748	MC MASTER CARR SUPPLY COMPA	1	705606	REPAIR & MAINT EQUIPMENT	08/13/2025	shipping	16.17
80748	MC MASTER CARR SUPPLY COMPA	1	705607	REPAIR & MAINT EQUIPMENT	08/13/2025	drive sproket for lime silo airlock	221.58
80748	MC MASTER CARR SUPPLY COMPA	1	705607	REPAIR & MAINT EQUIPMENT	08/13/2025	shipping	17.67
80748	MC MASTER CARR SUPPLY COMPA	1	705608	REPAIR & MAINT SUPPLIES	08/13/2025	3/4 x 10 grade 5 nuts 35 pack	45.72
80748	MC MASTER CARR SUPPLY COMPA	1	705608	REPAIR & MAINT SUPPLIES	08/13/2025	High pressure 3/4 inch valve	634.60
80748	MC MASTER CARR SUPPLY COMPA	1	705608	REPAIR & MAINT SUPPLIES	08/13/2025	3/8x1/2 inch key stock 12 inch	18.92
80748	MC MASTER CARR SUPPLY COMPA	1	705608	REPAIR & MAINT SUPPLIES	08/13/2025	Shipping	28.46
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT EQUIPMENT	08/13/2025	2 inch swing check valve (DFT)	214.44
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT EQUIPMENT	08/13/2025	2 inch Bronze globe Valve(DFT	403.59
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT EQUIPMENT	08/13/2025	2 inch ball Valve(DFT makeup	176.80
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT SUPPLIES	08/13/2025	pressure washer nozzles	117.90
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT EQUIPMENT	08/13/2025	2 inch X 1.5 inch SS bushing	31.32
80748	MC MASTER CARR SUPPLY COMPA	1	705609	REPAIR & MAINT EQUIPMENT	08/13/2025	shipping	17.98
80748	MC MASTER CARR SUPPLY COMPA	1	705610	REPAIR & MAINT EQUIPMENT	08/13/2025	4 inch galv. pipe nipple 22 inch long	238.74
80748	MC MASTER CARR SUPPLY COMPA	1	705610	REPAIR & MAINT EQUIPMENT	08/13/2025	4 inch Galv. pipe nipple 12 inch long	102.00
80748	MC MASTER CARR SUPPLY COMPA	1	705610	REPAIR & MAINT EQUIPMENT	08/13/2025	shipping	22.02
80748	MC MASTER CARR SUPPLY COMPA	1	705611	REPAIR & MAINT SUPPLIES	08/13/2025	size 50 roller chain (10 feet)	84.90
80748	MC MASTER CARR SUPPLY COMPA	1	705611	REPAIR & MAINT SUPPLIES	08/13/2025	shipping	15.23
109193	MENARDS - RICE LAKE STORE	1	705612	REPAIR & MAINT SUPPLIES	08/13/2025	REPAIR AND MAINTENANCE	204.71
109193	MENARDS - RICE LAKE STORE	1	705612	TOOLS	08/13/2025	TOOLS	143.13
109193	MENARDS - RICE LAKE STORE	1	705612	JANITORIAL SUPPLIES	08/13/2025	JANITORIAL SUPPLIES	2.99
109193	MENARDS - RICE LAKE STORE	1	705612	REPAIR & MAINT BUILDINGS	08/13/2025	REPAIR MAINTENANCE BUILDING	14.75
109193	MENARDS - RICE LAKE STORE	1	705612	OFFICE SUPPLIES	08/13/2025	OFFICE SUPPLIES	45.92
109193	MENARDS - RICE LAKE STORE	1	705612	REPAIR & MAINT SUPPLIES	08/13/2025	REBATE	-170.64
109193	MENARDS - RICE LAKE STORE	1	705613	REPAIR & MAINT SUPPLIES	08/13/2025	REPAIR AND MAINTENANCE	491.63
109193	MENARDS - RICE LAKE STORE	1	705613	JANITORIAL SUPPLIES	08/13/2025	JANITORIAL SUPPLIES	50.83
109193	MENARDS - RICE LAKE STORE	1	705613	OFFICE SUPPLIES	08/13/2025	OFFICE SUPPLIES	17.75
109193	MENARDS - RICE LAKE STORE	1	705613	TOOLS	08/13/2025	TOOLS	167.14

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE Payment Request Date: 08/27/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	1	705613	REPAIR & MAINT SUPPLIES	08/13/2025	REBATE	-407.32
109193	MENARDS - RICE LAKE STORE	1	705614	OFFICE SUPPLIES	08/13/2025	OFFICE SUPPLIES	24.99
109193	MENARDS - RICE LAKE STORE	1	705614	REPAIR & MAINT SUPPLIES	08/13/2025	REPAIR AND MAINTENANCE	95.68
109193	MENARDS - RICE LAKE STORE	1	705615	REPAIR & MAINT BUILDINGS	08/13/2025	REPAIR AND MAINTENANCE	14.69
109193	MENARDS - RICE LAKE STORE	1	705615	TOOLS	08/13/2025	TOOLS	56.97
109193	MENARDS - RICE LAKE STORE	1	705615	REPAIR & MAINT SUPPLIES	08/13/2025	REPAIR MAINTENANCE SUPPLIES	17.94
109193	MENARDS - RICE LAKE STORE	1	705615	JANITORIAL SUPPLIES	08/13/2025	JANITORIAL SUPPLIES	5.94
109193	MENARDS - RICE LAKE STORE	1	705615	OFFICE SUPPLIES	08/13/2025	OFFICE SUPPLIES	12.97
109193	MENARDS - RICE LAKE STORE	1	705616	REPAIR & MAINT SUPPLIES	08/13/2025	REPAIR AND MAINTENANCE	52.24
109193	MENARDS - RICE LAKE STORE	1	705616	JANITORIAL SUPPLIES	08/13/2025	JANITORIAL SUPPLIES	6.42
109193	MENARDS - RICE LAKE STORE	1	705616	TOOLS	08/13/2025	TOOLS	27.18
6696	NOBLE'S TIRE SERVICE INC	1	705617	REPAIR & MAINT VEHICLES	08/13/2025	Replaced tire on Ash Trailer	379.09
44695	PACKER FASTENER	1	705618	REPAIR & MAINT SUPPLIES	08/13/2025	Nuts bolts cut off discs drill bits	640.91
44695	PACKER FASTENER	1	705619	REPAIR & MAINT SUPPLIES	08/13/2025	Nuts and bolts plus 50 cut off wheels.	489.37
284092	PINNACLE SALES INC	1	705620	REPAIR & MAINT EQUIPMENT	08/13/2025	Sight Glass gage glass	1,273.52
284092	PINNACLE SALES INC	1	705620	REPAIR & MAINT EQUIPMENT	08/13/2025	Sight Glass Garfoil Gasket	546.72
284092	PINNACLE SALES INC	1	705620	REPAIR & MAINT EQUIPMENT	08/13/2025	Sight Glass cushion gasket	496.80
284092	PINNACLE SALES INC	1	705620	REPAIR & MAINT EQUIPMENT	08/13/2025	Sight Glass Mica shields	1,916.72
284092	PINNACLE SALES INC	1	705620	REPAIR & MAINT EQUIPMENT	08/13/2025	shipping	33.25
255904	REPUBLIC SERVICES INC	1	705621	WASTE BY-PASS	08/13/2025	BYPASS WE HAUL	57,973.06
255904	REPUBLIC SERVICES INC	1	705622	CONTRACTUAL SERVICES	08/13/2025	RECYCABLES	407.28
263745	REPUBLIC SERVICES INC	1	705623	WASTE BY-PASS	08/13/2025	BYPASS	12,166.36
255904	REPUBLIC SERVICES INC	1	705624	ASH DISPOSAL	08/13/2025	ASH DISPOSAL	39,590.32
314218	TWIN CITIES BOILER REPAIR INC	1	705625	REPAIR & MAINT EQUIPMENT	08/13/2025	Install FW iso. Valve/#2 steam	3,191.00
322695	UNIFIDE CST	1	705626	OTHER OPERATING SUPPLIES	08/13/2025	SCALE CALIBRATION	1,378.89
322695	UNIFIDE CST	1	705626	INSPECTION FEES	08/13/2025	SCALE CALIBRATION	1,378.90
127426	UPS	1	705627	FREIGHT-POSTAGE	08/13/2025	SHIPPING PACKAGE OR RETURN	25.00
90441	WI DEPT AG TRADE & CONSUMER	1	705628	OTHER OPERATING SUPPLIES	08/13/2025	SCALE CALIBRATION	125.00
90441	WI DEPT AG TRADE & CONSUMER	1	705629	INSPECTION FEES	08/13/2025	SCALE CALIBRATION	125.00
88277	GRAINGER	1	705635	REPAIR & MAINT EQUIPMENT	08/20/2025	24 volt solenoid valves	401.98
88277	GRAINGER	1	705635	REPAIR & MAINT EQUIPMENT	08/20/2025	fernco coupling	61.20
90867	REM INSPECTING LLC	1	705636	MERF CAPITAL IMPROVE - AGRS	08/20/2025	AGRS - Electrical Inspection	900.00
316431	ZIMMERMAN CONCRETE	1	705637	REPAIR & MAINT BUILDINGS	08/20/2025	8 inch slab north of north tipping door	20,803.50
						Totals:	**$356,759.61**

Department Approval

Admin Approval