

December 2024
HIGHWAY COMMITTEE MEETING
April 3, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/31/2024	20241139	to	20241139	\$1,439.98
12/31/2024	20241140	to	20241140	\$319.32
12/31/2024	20241141	to	20241142	\$2,357.18
12/31/2024	20241143	to	20241143	<u>\$69,273.36</u>
SUBTOTAL:				\$73,389.84
LESS: VOIDED CHECKS:				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$73,389.84</u></u>

This is only a partial account of December vouchers. Previous December vouchers were reported on the December 2024 and January 2025 edit lists. Additional invoices may be paid as year-end processes continue. The dates listed reflect CHEMS entries; Alio dates may be different.

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

2024 Period 13

<u>Vendor #</u>	<u>Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
31801	Barron County Technology	20241141	12/31/2024	Hydrocad software purchased by IT	570.00
31801	Barron County Technology	20241142	12/31/2024	EO Johnson fees charged by IT	1,787.18
					<u><u>\$2,357.18</u></u>

 2/27/25
Dept Approval


Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: Payment Request Date: 02/13/2025

2024 1140 in CHGMS

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
195189	MOBERG ELECTRIC	1	20241138	CREW TOOLS	02/13/2025	HWY - INV# SVI-41422	15.00
195189	MOBERG ELECTRIC	2	20241138	CREW TOOLS	02/13/2025	HWY - INV# SVI-62076	264.32
195189	MOBERG ELECTRIC	3	20241138	CREW TOOLS	02/13/2025	HWY - INV# SVI-41356	40.00
Totals:							\$319.32

Department Approval  2/11/2025

Admin Approval  2/12/25

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

2024 Period 13

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
81906 Cardmember Services	20241139	12/31/2024	pole saws 13/724 & 13/725	1,439.98

\$1,439.98

Joe 2/11/2025
Dept Approval

[Signature] 2/12/25
Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: ~~24~~ Department:

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324809	EVERGREEN ROADWORKS LLC	1	20241143	ACCOUNTS PAYABLE	03/06/2025	HIGHWAY - INV# 2429305.1	69,273.36
Totals:							\$69,273.36

Department Approval

Admin Approval

February 2025
HIGHWAY COMMITTEE MEETING
April 3, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
02/06/2025	20250033	to	20250062	\$183,930.59
02/13/2025	20250063	to	20250082	\$240,210.27
02/20/2025	20250083	to	20250090	\$52,280.30
02/27/2025	20250091	to	20250104	\$40,298.04
02/28/2025	20250105	to	20250118	<u>\$25,258.74</u>
SUBTOTAL:				\$541,977.94
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$541,977.94</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
292621	1ST AYD CORPORATION	2	20250033	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV PSI757218 - ECO- ABSORB	100.67
292621	1ST AYD CORPORATION	3	20250033	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV PSI757218 - PARTS CLEANER	755.18
190233	AHLBORN EQUIPMENT INC	1	20250034	CREW TOOLS	02/06/2025	INV 425310 - SAFETY GLS, SIGN	610.80
256021	AUTO VALUE BARRON	1	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	72.28
256021	AUTO VALUE BARRON	2	20250035	OTHER SUPPLIES & EXPENSES	02/06/2025	PARTS - JANUARY 2025	39.50
256021	AUTO VALUE BARRON	3	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	3.52
256021	AUTO VALUE BARRON	4	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	28.04
256021	AUTO VALUE BARRON	5	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	10.99
256021	AUTO VALUE BARRON	6	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	29.50
256021	AUTO VALUE BARRON	7	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	9.99
256021	AUTO VALUE BARRON	8	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	5.99
256021	AUTO VALUE BARRON	9	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	19.99
256021	AUTO VALUE BARRON	10	20250035	MACHINERY & EQUIPMENT PARTS	02/06/2025	PARTS - JANUARY 2025	80.95
129836	BAUER BUILT INC	1	20250036	TIRES	02/06/2025	INV 110206837 - 255/60R18 TIRES	259.16
129836	BAUER BUILT INC	2	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110206916 - 235/65R18 TIRES	505.04
129836	BAUER BUILT INC	3	20250036	TIRES	02/06/2025	INV 110206833 - 425/65R225 TIRES	614.89
129836	BAUER BUILT INC	4	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110206991 - LT275/65R18	819.00
129836	BAUER BUILT INC	5	20250036	TIRES	02/06/2025	INV 110206991 - P255/60R18 TIRES	518.32
129836	BAUER BUILT INC	6	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110206991 - 215/60R16 TIRES	381.92
129836	BAUER BUILT INC	7	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110207132 - 255/55R20 TIRES	614.80
129836	BAUER BUILT INC	8	20250036	TIRES	02/06/2025	INV 110207285 - 255/60R18 TIRES	518.32
129836	BAUER BUILT INC	9	20250036	TIRES	02/06/2025	INV 110207286 - 235/85R16 TIRES	97.58
129836	BAUER BUILT INC	10	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110207364 - TIRE PARTS	219.63
129836	BAUER BUILT INC	11	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110207367 - 31X1050R15	716.00
129836	BAUER BUILT INC	12	20250036	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 110207372 - POWDER COAT	132.72
129836	BAUER BUILT INC	13	20250036	TIRES	02/06/2025	INV 110207435 - 255/60R18 TIRES	518.32
129836	BAUER BUILT INC	14	20250036	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 110207506 - 275/65R18 TIRES	819.00
129836	BAUER BUILT INC	15	20250036	TIRES	02/06/2025	INV 110207506 - 255/60R18 TIRES	259.16
129836	BAUER BUILT INC	16	20250036	TIRES	02/06/2025	INV 110207578 - 255/60R18 TIRES	518.32
315427	BLUE 1 ENERGY EQUIPMENT	1	20250037	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 58358 - HOSE REEL ASSY, NZL	2,592.00
324175	BRAKE & EQUIPMENT WHSE	1	20250038	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01LN0343 - SPNG, HGR KIT,	1,467.21
289493	BUREAU OF CORRECTIONAL ENTE	1	20250039	SIGN PARTS & SUPPLIES	02/06/2025	INV 924-003046 - WT LIMIT SIGNS	1,081.14
82465	COMPASS MINERALS	1	20250040	SALT	02/06/2025	INV 1434959 - SALT	5,390.99
82465	COMPASS MINERALS	2	20250040	SALT	02/06/2025	INV 1433615 - SALT	2,624.45
82465	COMPASS MINERALS	3	20250040	SALT	02/06/2025	INV 1432266 - SALT	2,742.07
82465	COMPASS MINERALS	4	20250040	SALT	02/06/2025	INV 1432243 - SALT	2,663.97
82465	COMPASS MINERALS	5	20250040	SALT	02/06/2025	INV 1430072 - SALT	10,895.84
82465	COMPASS MINERALS	6	20250040	SALT	02/06/2025	INV 1429226 - SALT	2,720.43
82465	COMPASS MINERALS	7	20250040	SALT	02/06/2025	INV 1428542 - SALT	2,670.56
4006	COOPER ENGINEERING COMPANY	1	20250041	CONTRACTUAL SERVICES	02/06/2025	INV 37606 - DESIGN SERVICES	2,221.50
134813	DJ FEDDERLY MGMT CONSULT LL	1	20250042	BRIDGE INSPECTIONS	02/06/2025	INV 010946 - BRIDGE	315.00
209627	DULTMEIER SALES LLC	1	20250043	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 4202822 - VALVE	372.68

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
209627	DULTMEIER SALES LLC	2	20250043	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 4202936 - VALVE, BRACKET	1,161.02
209627	DULTMEIER SALES LLC	3	20250043	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 4204460 - VALVE	372.25
296546	ENERGY SOLUTION PARTNERS LL	1	20250044	GASOLINE & DIESEL FUEL	02/06/2025	INV 173430 - 7500 GAL DSL, 1/30	18,644.07
296546	ENERGY SOLUTION PARTNERS LL	2	20250044	MOTOR FUEL TAX	02/06/2025	INV 173430 - TAX ON 7500 GAL	2,317.50
1384	FARRELL EQUIPMENT & SUPPLY C	1	20250045	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 198561 - ICE MELT	149.90
294233	FACTORY MOTOR PARTS	1	20250046	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1-10392639 - PARTS WASH	133.40
273350	CERTIFIED REMOVAL	1	20250047	CONTRACTUAL SERVICES	02/06/2025	INV 2025-10 - DEER REMOVAL	3,300.00
239925	HIGHWAY CONSTRUCTION PRODU	1	20250048	MATERIAL	02/06/2025	INV 11486 - GUARDRAIL PARTS	7,281.41
317560	INNOVATIVE OFFICE SOLUTIONS L	1	20250049	OFFICE SUPPLIES	02/06/2025	IN4730486 - POST-IT NOTES	12.50
317560	INNOVATIVE OFFICE SOLUTIONS L	2	20250049	OFFICE SUPPLIES	02/06/2025	IN4747704 - POST-ITS, TAPE	41.37
317560	INNOVATIVE OFFICE SOLUTIONS L	3	20250049	OFFICE SUPPLIES	02/06/2025	IN4747704 - STOOL, HOOK	500.50
317560	INNOVATIVE OFFICE SOLUTIONS L	4	20250049	OFFICE SUPPLIES	02/06/2025	IN4750371 - KEY HOOKS	32.62
1767	IMPERIAL SUPPLIES LLC	1	20250050	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV I001CA5930 - CARRIAGE BOLT	838.00
1376	JOHN FABICK TRACTOR CO INC	1	20250051	MACHINERY & EQUIPMENT PARTS	02/06/2025	PIEC0195198 - FREIGHT	15.95
1376	JOHN FABICK TRACTOR CO INC	2	20250051	MACHINERY & EQUIPMENT PARTS	02/06/2025	PIEC0195199 - VALVE	628.14
1376	JOHN FABICK TRACTOR CO INC	3	20250051	MACHINERY & EQUIPMENT PARTS	02/06/2025	PIEC0195387 - MOD, GASKET	1,765.29
1376	JOHN FABICK TRACTOR CO INC	4	20250051	MACHINERY & EQUIPMENT PARTS	02/06/2025	PIEC0195734 - VALVE CREDIT	-628.14
294420	MCCOY CONSTRUCTION & FORES	1	20250052	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 2469696 - TURN LIGHT	141.61
294420	MCCOY CONSTRUCTION & FORES	2	20250052	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 2471351 - DRAIN VALVE	97.34
109193	MENARDS - RICE LAKE STORE	1	20250053	CREW TOOLS	02/06/2025	INV 68363 - HANDLE, PARTS BX,	134.98
109193	MENARDS - RICE LAKE STORE	2	20250053	MATERIALS	02/06/2025	INV 68363 - HANDLE, PARTS BX,	824.45
2224	MEYER SALES COMPANY INC	1	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45337 - HEADLIGHT	199.88
2224	MEYER SALES COMPANY INC	2	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45534 - DASH CONT VAVLE	268.16
2224	MEYER SALES COMPANY INC	3	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45697 - TUBE, SENSOR	246.98
2224	MEYER SALES COMPANY INC	4	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45341 - STROBE LIGHT	47.38
2224	MEYER SALES COMPANY INC	5	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45651 - HEAD LIGHT	799.52
2224	MEYER SALES COMPANY INC	6	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45845 - WINTER FRONT	145.60
2224	MEYER SALES COMPANY INC	7	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45845 - WINTER FRONT	145.60
2224	MEYER SALES COMPANY INC	8	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45845 - WINTER FRONT	145.60
2224	MEYER SALES COMPANY INC	9	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45883 - CLEVIS	498.04
2224	MEYER SALES COMPANY INC	10	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45987 - TRANS MITTER	115.11
2224	MEYER SALES COMPANY INC	11	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45850 - WINTER FRONT	158.93
2224	MEYER SALES COMPANY INC	12	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45850 - WINTER FRONT	158.93
2224	MEYER SALES COMPANY INC	13	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45850 - WINTER FRONT	158.94
2224	MEYER SALES COMPANY INC	14	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45986.02 - TRANSMITTER	115.11
2224	MEYER SALES COMPANY INC	15	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P45988 - GEAR, CORE,	1,741.64
2224	MEYER SALES COMPANY INC	16	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46044 - FILTER	30.28
2224	MEYER SALES COMPANY INC	17	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46014 - MIRROR	712.53
2224	MEYER SALES COMPANY INC	18	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46120 - FLY WHEEL	50.00
2224	MEYER SALES COMPANY INC	19	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46177 - HOSE	5.24
2224	MEYER SALES COMPANY INC	20	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46179 - ARM STEERING	-225.89
2224	MEYER SALES COMPANY INC	21	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46192 - SHIFT LEVER KIT	20.93
2224	MEYER SALES COMPANY INC	22	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46140 - SEAL, WASHER,	38.88

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2224	MEYER SALES COMPANY INC	23	20250054	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 01P46173 - SUPPORT, ROD	342.96
223603	MSC INDUSTRIAL SUPPLY CO	1	20250055	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 7446491003 - FLANGE NUT	58.50
223603	MSC INDUSTRIAL SUPPLY CO	2	20250055	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 7446491002 - PARTS	68.00
223603	MSC INDUSTRIAL SUPPLY CO	3	20250055	CREW TOOLS	02/06/2025	INV 7447734001 - CUTTER	316.86
223603	MSC INDUSTRIAL SUPPLY CO	4	20250055	CREW TOOLS	02/06/2025	INV 7319677003 - CHAIN	460.45
223603	MSC INDUSTRIAL SUPPLY CO	5	20250055	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 7446491001 - PARTS	194.40
223603	MSC INDUSTRIAL SUPPLY CO	6	20250055	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 7446491001 - PARTS	551.58
223603	MSC INDUSTRIAL SUPPLY CO	7	20250055	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 7430185001 - PARTS	450.79
223603	MSC INDUSTRIAL SUPPLY CO	8	20250055	CREW TOOLS	02/06/2025	INV 7430185001 - PARTS	109.45
151416	O'REILLY AUTOMOTIVE INC	1	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-453608 - BRAKE PARTS	355.96
151416	O'REILLY AUTOMOTIVE INC	2	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-453609 - WIPERS	75.98
151416	O'REILLY AUTOMOTIVE INC	3	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-453699 - FUEL CAP	11.27
151416	O'REILLY AUTOMOTIVE INC	4	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-453722 - GARNISH CLIP	9.18
151416	O'REILLY AUTOMOTIVE INC	5	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-453847 - HOUR METER	47.99
151416	O'REILLY AUTOMOTIVE INC	6	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-454414 - LUG NUT	168.80
151416	O'REILLY AUTOMOTIVE INC	7	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-454456 - BRAKE PARTS	139.99
151416	O'REILLY AUTOMOTIVE INC	8	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-454511 - LUG NUT	71.96
151416	O'REILLY AUTOMOTIVE INC	9	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-454658 - LUG NUT	-168.80
151416	O'REILLY AUTOMOTIVE INC	10	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-454658 - CORE CREDIT	-240.00
151416	O'REILLY AUTOMOTIVE INC	11	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-454863 - RADIATOR	184.22
151416	O'REILLY AUTOMOTIVE INC	12	20250056	OIL, GREASE & ANTI-FREEZE	02/06/2025	INV 1526-454946 - TRANS FLUID	73.98
151416	O'REILLY AUTOMOTIVE INC	13	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-455386 - PARTS	83.08
151416	O'REILLY AUTOMOTIVE INC	14	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-455505 - SHOCK	122.44
151416	O'REILLY AUTOMOTIVE INC	15	20250056	BATTERIES	02/06/2025	INV 1526-456343 - BATTERY	382.64
151416	O'REILLY AUTOMOTIVE INC	16	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-456878 - DOOR HANDLE	35.85
151416	O'REILLY AUTOMOTIVE INC	17	20250056	OTHER SUPPLIES & EXPENSES	02/06/2025	INV 1526-457038 - BRAKE PARTS	149.99
151416	O'REILLY AUTOMOTIVE INC	18	20250056	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 1526-457040 - BRAKE PARTS	149.99
4871	ORKIN PEST CONTROL #609	1	20250057	CONTRACTUAL SERVICES	02/06/2025	INV 271831661 - PEST CONTROL	295.00
320986	PERFECT IMAGE SIGN LLC	1	20250058	CAPITAL EQUIPMENT	02/06/2025	INV 16184 - LETTERS 13/319C	16.00
320986	PERFECT IMAGE SIGN LLC	2	20250058	CAPITAL EQUIPMENT	02/06/2025	INV 16184 - LETTERS 13/248	11.40
320986	PERFECT IMAGE SIGN LLC	3	20250058	CAPITAL EQUIPMENT	02/06/2025	INV 16157 - LETTERS 13/44	15.00
312495	PRECISE MRM LLC	1	20250059	CONTRACTUAL SERVICES	02/06/2025	IN200-2002987 - DATA PLAN - DEC	352.00
324280	PREMIER TRUCK GROUP	1	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824111628X1 - EGR LINE	311.84
324280	PREMIER TRUCK GROUP	2	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824111655 - INJ, SEAL	5,725.71
324280	PREMIER TRUCK GROUP	3	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV CM824111655 - CORE CREDIT	-1,995.00
324280	PREMIER TRUCK GROUP	4	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824111862 - SEAL	9.08
324280	PREMIER TRUCK GROUP	5	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112100 - SHACKLE	85.67
324280	PREMIER TRUCK GROUP	6	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112151 - KING PIN	1,388.62
324280	PREMIER TRUCK GROUP	7	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112159 - GSKT, MNTG,	376.89
324280	PREMIER TRUCK GROUP	8	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112165 - CAM SHAFT,	182.26
324280	PREMIER TRUCK GROUP	9	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112174 - KING PIN, KEY,	563.31
324280	PREMIER TRUCK GROUP	10	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112209 - COOLER	368.54
324280	PREMIER TRUCK GROUP	11	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112359 - GASKET	202.56

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	12	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112246 - PARTS	1,747.47
324280	PREMIER TRUCK GROUP	13	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112261 - TAG AXLE	756.00
324280	PREMIER TRUCK GROUP	14	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112330 - CAM SHAFT	83.04
324280	PREMIER TRUCK GROUP	15	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112338 - SHOCK, SENSOR	421.02
324280	PREMIER TRUCK GROUP	16	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112244 - FILTER	202.56
324280	PREMIER TRUCK GROUP	17	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112376 - PARTS	1,483.29
324280	PREMIER TRUCK GROUP	18	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112376X1 - THRUST	62.82
324280	PREMIER TRUCK GROUP	19	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112384 - PARTS	9,351.90
324280	PREMIER TRUCK GROUP	20	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112395 - KING PIN, KEY	455.25
324280	PREMIER TRUCK GROUP	21	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112522 - CAM SHAFT	83.00
324280	PREMIER TRUCK GROUP	22	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV CM824112522 - CAM SHAFT	-166.00
324280	PREMIER TRUCK GROUP	23	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824112649 - DRAW KEY	11.16
324280	PREMIER TRUCK GROUP	24	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113056 - THRUST	62.82
324280	PREMIER TRUCK GROUP	25	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113117 - ABS RING	18.53
324280	PREMIER TRUCK GROUP	26	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113249 - SHACKLE	342.68
324280	PREMIER TRUCK GROUP	27	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113414 - PARTS	187.15
324280	PREMIER TRUCK GROUP	28	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113480 - CLUTCH	259.85
324280	PREMIER TRUCK GROUP	29	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113510 - PARTS	258.99
324280	PREMIER TRUCK GROUP	30	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113565 - OIL FILTER	159.42
324280	PREMIER TRUCK GROUP	31	20250060	MACHINERY & EQUIPMENT PARTS	02/06/2025	INV 824113610 - HOSE	42.83
133663	RB SCOTT COMPANY	1	20250061	CAPITAL EQUIPMENT	02/06/2025	INV 0165348-IN - CONV 36X80,	64,900.00
181684	WISCONSIN KENWORTH	1	20250062	GASOLINE & DIESEL FUEL	02/06/2025	INV 014P264513 - BULK DEF	711.45
Totals:							\$183,930.59

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/13/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504253970 - BRAKE DRUM	806.96
110213	ALLSTATE PETERBILT GROUP	3	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254002 - BRAKE DRUM	157.20
110213	ALLSTATE PETERBILT GROUP	4	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV INV 5504254057 - BRAKE	396.44
110213	ALLSTATE PETERBILT GROUP	5	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254376 - SEAL, BRG KIT	474.68
110213	ALLSTATE PETERBILT GROUP	6	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254229 - BRAKE SHOE	172.22
110213	ALLSTATE PETERBILT GROUP	7	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254415 - BRAKE DRUM	324.88
110213	ALLSTATE PETERBILT GROUP	8	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254479 - PARTS	1,791.51
110213	ALLSTATE PETERBILT GROUP	9	20250063	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 5504254479 - PARTS CPN	-78.00
110213	ALLSTATE PETERBILT GROUP	10	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254543 - KIT	23.24
110213	ALLSTATE PETERBILT GROUP	11	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254549 - PARTS	482.17
110213	ALLSTATE PETERBILT GROUP	12	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254614 - DEF FILTER KIT	201.72
110213	ALLSTATE PETERBILT GROUP	13	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254547 - SHOE KIT	324.88
110213	ALLSTATE PETERBILT GROUP	14	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254568 - BRAKE RPR KIT	59.80
110213	ALLSTATE PETERBILT GROUP	15	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254596 - BRAKE DRUM	1,347.52
110213	ALLSTATE PETERBILT GROUP	16	20250063	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 5504254596 - DRUM CREDIT	-48.00
110213	ALLSTATE PETERBILT GROUP	17	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254754 - KIT CREDIT	-23.24
110213	ALLSTATE PETERBILT GROUP	18	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254488 - BUSHING KIT	595.78
110213	ALLSTATE PETERBILT GROUP	19	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254687 - BRAKE SHOE	792.88
110213	ALLSTATE PETERBILT GROUP	20	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504254688 - BRAKE SHOE	396.44
110213	ALLSTATE PETERBILT GROUP	21	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255265 - PARTS	242.75
110213	ALLSTATE PETERBILT GROUP	22	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255283 - PARTS	145.65
110213	ALLSTATE PETERBILT GROUP	23	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255329 - PART	194.20
110213	ALLSTATE PETERBILT GROUP	24	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255332 - ABS RING	30.87
110213	ALLSTATE PETERBILT GROUP	25	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255395 - SHOCK	324.24
110213	ALLSTATE PETERBILT GROUP	26	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255416 - AIR SPRING	131.89
110213	ALLSTATE PETERBILT GROUP	27	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255583 - P/S FILTER	17.55
110213	ALLSTATE PETERBILT GROUP	28	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255485 - NUT WHEEL	166.00
110213	ALLSTATE PETERBILT GROUP	29	20250063	CREW TOOLS	02/13/2025	INV 5504255718 - GLOVES	57.12
110213	ALLSTATE PETERBILT GROUP	30	20250063	CREW TOOLS	02/13/2025	INV 5504255729 - GLOVES	57.12
110213	ALLSTATE PETERBILT GROUP	31	20250063	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 5504255789 - HYD FILTER	101.34
289914	CINTAS CORPORATION	1	20250064	OTHER SUPPLIES & EXPENSES	02/13/2025	PAYER 12451773 -	440.77
289914	CINTAS CORPORATION	2	20250064	CREW TOOLS	02/13/2025	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	3	20250064	CREW TOOLS	02/13/2025	PAYER 12451773 - UNIFORMS	330.06
289914	CINTAS CORPORATION	4	20250064	VOLUNTARY DEDUCTION	02/13/2025	PAYER 12451773 - VOL CLOTHING	238.08
285501	CINTAS FIRST AID & SAFETY	1	20250065	OTHER SUPPLIES & EXPENSES	02/13/2025	PAYER 11835914, INV 5250895711	26.96
285501	CINTAS FIRST AID & SAFETY	2	20250065	OTHER SUPPLIES & EXPENSES	02/13/2025	PAYER 11835914, INV 5250895711	10.15
296546	ENERGY SOLUTION PARTNERS LL	1	20250066	GASOLINE & DIESEL FUEL	02/13/2025	INV 173858 - 7200 GAL DSL, 2/7	17,777.04
296546	ENERGY SOLUTION PARTNERS LL	2	20250066	MOTOR FUEL TAX	02/13/2025	INV 173858 - TAX ON 7200 GAL	2,224.80
247316	FLEETPRIDE	1	20250067	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 123046039 - PTO GASKET &	64.19
144797	WOODLEY COMPANY INC	1	20250068	BATTERIES	02/13/2025	INV 20004904 - BATTERIES	309.90
144797	WOODLEY COMPANY INC	2	20250068	BATTERIES	02/13/2025	INV 20004697 - BATTERIES	541.85
144797	WOODLEY COMPANY INC	3	20250068	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 20004697 - CORE CREDITS	-35.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/13/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
280801	J & F FACILITY SERVICES INC	1	20250069	CONTRACTUAL SERVICES	02/13/2025	INV 9915 - JANITORIAL SERVICES	3,180.95
280801	J & F FACILITY SERVICES INC	2	20250069	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 9863 - FOAM SOAP	104.98
230146	JOHN DEERE FINANCIAL	1	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2883813 - SCREW, KNIVES	2,495.78
230146	JOHN DEERE FINANCIAL	2	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2884336 - HYD QUICK	186.09
230146	JOHN DEERE FINANCIAL	3	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2884335 - CROSS, UNIVERSAL	335.44
230146	JOHN DEERE FINANCIAL	4	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2885391 - REAR VIEW, CORD	140.50
230146	JOHN DEERE FINANCIAL	5	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2885307 - HYD RAM	1,058.97
230146	JOHN DEERE FINANCIAL	6	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2885708 - UJOINT, PIN, CROSS	456.38
230146	JOHN DEERE FINANCIAL	7	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2887662 - TOGGLE	51.22
230146	JOHN DEERE FINANCIAL	8	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2887663 - CUSHION	623.33
230146	JOHN DEERE FINANCIAL	9	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2887918 - SEAL, THERMOSTAT	57.06
230146	JOHN DEERE FINANCIAL	10	20250070	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 2888339 - PARTS	348.76
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250071	LAB & MEDICAL SUPPLIES	02/13/2025	GTR 700010081 - DRUG SCREENS	364.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20250071	LAB & MEDICAL SUPPLIES	02/13/2025	GTR 700010081 - BREATH	174.00
2232	MID-STATES EQUIPMENT INC	1	20250072	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 1405402-01 - ORING	44.63
2232	MID-STATES EQUIPMENT INC	2	20250072	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 1405078-02 - HYD PARTS	147.51
2267	MILLER-BRADFORD AND RISBERG	1	20250073	CAPITAL EQUIPMENT	02/13/2025	INV E0124604 - 2024 CASE EXCV	186,500.00
289000	MOTION ENGINEERING	1	20250074	EMPLOYEE EDUCATION & TRAINING	02/13/2025	INV FO10494 - PLANT OP	400.00
322725	OXYGEN SERVICE COMPANY	1	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008797131 - WIRE	336.22
322725	OXYGEN SERVICE COMPANY	2	20250075	MATERIALS	02/13/2025	INV 0008797131 - WIRE	336.22
322725	OXYGEN SERVICE COMPANY	3	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008798100 - WIRE	67.00
322725	OXYGEN SERVICE COMPANY	4	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008798380 - REGULATOR	134.86
322725	OXYGEN SERVICE COMPANY	5	20250075	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 0008798568 - OXYGEN,	111.80
322725	OXYGEN SERVICE COMPANY	6	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008798568 - FEES	13.75
322725	OXYGEN SERVICE COMPANY	7	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008802344 - WELDING	39.10
322725	OXYGEN SERVICE COMPANY	8	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008802476 - PROPANE,	1,039.96
322725	OXYGEN SERVICE COMPANY	9	20250075	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 0003610072 - CYLINDER	179.88
322725	OXYGEN SERVICE COMPANY	10	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008804553 - WIRE	58.00
322725	OXYGEN SERVICE COMPANY	11	20250075	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 0008804554 - NOZZLE	134.23
102466	ROUSAR'S WELDING & HYDRAULIC	1	20250076	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 19347 - CYLINDER LIFT	489.18
324205	SPEE DEE DELIVERY SERVICE INC	1	20250077	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 1188550 - SERVICE FEES	39.64
302	SWANT GRABER FORD	1	20250078	OTHER SUPPLIES & EXPENSES	02/13/2025	INV 122246 - SHOCK ABSORBER	198.18
302	SWANT GRABER FORD	2	20250078	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 122155 - TPMS SENSOR KIT	501.72
6645	SWANT GRABER MOTORS	1	20250079	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 118984 - GASKET, FILTER	261.10
6645	SWANT GRABER MOTORS	2	20250079	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 118989 - OIL SENSOR, TEMP	113.96
6645	SWANT GRABER MOTORS	3	20250079	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 118999 - SEALANT, SEALER	49.00
286389	SYNERGY COOPERATIVE	1	20250080	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 33851 - PARTS	631.75
286389	SYNERGY COOPERATIVE	2	20250080	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 33856 - CAB WIRE HARNESS	741.68
292605	WORLD FUEL SERVICES INC	1	20250081	OIL, GREASE & ANTI-FREEZE	02/13/2025	INV 526049059897 -41801 - 5W40	2,190.94
292605	WORLD FUEL SERVICES INC	2	20250081	OIL, GREASE & ANTI-FREEZE	02/13/2025	INV 524763495206 -41801 - LUBES	4,020.02
92495	MONROE TRUCK EQUIPMENT INC	1	20250082	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 439099 - CYL LINK	82.50
92495	MONROE TRUCK EQUIPMENT INC	2	20250082	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 439099 - CYL LINK	82.50
92495	MONROE TRUCK EQUIPMENT INC	3	20250082	MACHINERY & EQUIPMENT PARTS	02/13/2025	INV 439099 - CYL LINK	82.51

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/13/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
Totals:							\$240,210.27

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/20/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
136352	DWD ENTERPRISES LLC	2	20250083	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 18746 - THERMOSTAT	102.00
296546	ENERGY SOLUTION PARTNERS LL	1	20250084	GASOLINE & DIESEL FUEL	02/20/2025	INV 174082 - 8500 GAL UNL, 2/13	18,056.30
296546	ENERGY SOLUTION PARTNERS LL	2	20250084	MOTOR FUEL TAX	02/20/2025	INV 174082 - TAX ON 8500 GAL	2,626.50
296546	ENERGY SOLUTION PARTNERS LL	3	20250084	GASOLINE & DIESEL FUEL	02/20/2025	INV 174034 - 7500 GAL DSL, 2/12	19,324.12
296546	ENERGY SOLUTION PARTNERS LL	4	20250084	MOTOR FUEL TAX	02/20/2025	INV 174034 - TAX ON 7500 GAL	2,317.50
320986	PERFECT IMAGE SIGN LLC	1	20250085	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 16196 - NUMBERS	8.00
320986	PERFECT IMAGE SIGN LLC	2	20250085	CAPITAL EQUIPMENT	02/20/2025	INV 16196 - NUMBERS 13/207	5.70
320986	PERFECT IMAGE SIGN LLC	3	20250085	CAPITAL EQUIPMENT	02/20/2025	INV 16196 - NUMBERS 13/207M	8.00
195189	MOBERG ELECTRIC	1	20250086	CAPITAL EQUIPMENT	02/20/2025	INV SVI-41709 - BEARINGS	633.56
223603	MSC INDUSTRIAL SUPPLY CO	1	20250087	OTHER SUPPLIES & EXPENSES	02/20/2025	INV 746810001 - PARTS	180.51
223603	MSC INDUSTRIAL SUPPLY CO	2	20250087	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 746810001 - PARTS	18.70
223603	MSC INDUSTRIAL SUPPLY CO	3	20250087	MATERIAL	02/20/2025	INV 746810001 - PARTS	222.01
223603	MSC INDUSTRIAL SUPPLY CO	4	20250087	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 746810001 - PARTS	165.99
229296	PACKERLAND AUTO GLASS	1	20250088	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 765605 - INSTALL	300.00
229296	PACKERLAND AUTO GLASS	2	20250088	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 765605 - INSTALL	365.00
229296	PACKERLAND AUTO GLASS	3	20250088	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 765605 - CHIP REPAIR	80.00
229296	PACKERLAND AUTO GLASS	4	20250088	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 765605 - CHIP REPAIR	80.00
229296	PACKERLAND AUTO GLASS	5	20250088	MACHINERY & EQUIPMENT PARTS	02/20/2025	INV 765605 - CHIP REPAIR	80.00
282251	WEIMER BEARING & TRANSMISSIO	1	20250089	CAPITAL EQUIPMENT	02/20/2025	INV 80748264 - PARTS 13/423N	7,390.16
323934	WISCONSIN DRUG TESTING	1	20250090	LAB & MEDICAL SUPPLIES	02/20/2025	INV 58110 - LAB/MRO FEES	316.25
Totals:							\$52,280.30

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 02/27/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20250091	CREW TOOLS	02/27/2025	INV 425310 - FLAGR POLES,	610.80
84255	AMERICAN STATE EQUIPMENT CO	1	20250092	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV P08431 - FILTER	382.88
129364	ARROW TERMINAL LLC	1	20250093	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 0170623-IN - LED LIGHTS	136.11
129364	ARROW TERMINAL LLC	2	20250093	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 0170664-IN - LIGHT BAR	567.45
129364	ARROW TERMINAL LLC	3	20250093	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 0170664-IN - LIGHT BAR	567.46
129364	ARROW TERMINAL LLC	4	20250093	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 0170517-IN - BUT SPLICE,	215.65
80675	BADGER STEEL & FABRICATING IN	1	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - 8.2#, 20' CHANNEL	77.67
80675	BADGER STEEL & FABRICATING IN	2	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - 8.2#, 20' CHANNEL	77.67
80675	BADGER STEEL & FABRICATING IN	3	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - STEEL	19.14
80675	BADGER STEEL & FABRICATING IN	4	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - STEEL	19.13
80675	BADGER STEEL & FABRICATING IN	5	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - 1" STEEL	14.24
80675	BADGER STEEL & FABRICATING IN	6	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - SHEET STEEL	50.40
80675	BADGER STEEL & FABRICATING IN	7	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - SHEET STEEL	50.40
80675	BADGER STEEL & FABRICATING IN	8	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - PIANO HINGE	10.53
80675	BADGER STEEL & FABRICATING IN	9	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112738 - PIANO HINGE	10.53
80675	BADGER STEEL & FABRICATING IN	10	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112566 - SEALS	118.96
80675	BADGER STEEL & FABRICATING IN	11	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112566 - SEALS	118.96
80675	BADGER STEEL & FABRICATING IN	12	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112566 - SEALS	118.96
80675	BADGER STEEL & FABRICATING IN	13	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112566 - SEALS	118.96
80675	BADGER STEEL & FABRICATING IN	14	20250094	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 112770 - FLAT STEEL	354.36
95613	DILLMAN EQUIPMENT	1	20250095	CAPITAL EQUIPMENT	02/27/2025	INV 704539 - SPROCKET	2,792.87
308641	DPF ALTERNATIVES OF WISCONSI	1	20250096	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 2965 - ULTRA SNIC CLN,	1,105.00
296546	ENERGY SOLUTION PARTNERS LL	1	20250097	GASOLINE & DIESEL FUEL	02/27/2025	INV 174564 - 7502 GAL DSL, 2/21	18,437.04
296546	ENERGY SOLUTION PARTNERS LL	2	20250097	MOTOR FUEL TAX	02/27/2025	INV 174564 - TAX ON 7502 GAL	2,318.12
320188	EVERBLADES INC	1	20250098	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV BC10773 - WIPER BLADES	1,906.00
109193	MENARDS - RICE LAKE STORE	1	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	2	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	3	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	4	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	5	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	6	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	7	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	8	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	9	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	10	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	11	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	12	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	13	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	14	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	15	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70146 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	16	20250099	CREW TOOLS	02/27/2025	INV 70146 - WIPES, DISCS, CORDS	151.41
109193	MENARDS - RICE LAKE STORE	17	20250099	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 70119 - CLEANER	11.94

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 02/27/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	18	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70119 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	19	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70119 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	20	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70119 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	21	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70119 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	22	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 70119 - CONDUIT	8.76
109193	MENARDS - RICE LAKE STORE	23	20250099	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 69753 - LUMBER	173.60
109193	MENARDS - RICE LAKE STORE	24	20250099	CREW TOOLS	02/27/2025	INV 69328 - LADDER, CORDS	260.85
79758	MID AMERICAN RESEARCH CHEMI	1	20250100	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 0841148-IN - BARRIER, ANTI-	224.37
92495	MONROE TRUCK EQUIPMENT INC	1	20250101	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 439991 - CYLINDER	1,374.01
92495	MONROE TRUCK EQUIPMENT INC	2	20250101	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 439991 - CYLINDER	1,374.01
92495	MONROE TRUCK EQUIPMENT INC	3	20250101	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 439991 - CYLINDER	1,374.01
92495	MONROE TRUCK EQUIPMENT INC	4	20250101	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 439991 - CYLINDER	1,374.01
223603	MSC INDUSTRIAL SUPPLY CO	1	20250102	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 7495384003 - PARTS	55.20
223603	MSC INDUSTRIAL SUPPLY CO	2	20250102	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 7495384003 - ORINGS	2.69
223603	MSC INDUSTRIAL SUPPLY CO	3	20250102	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 7495384001 - PARTS	284.76
223603	MSC INDUSTRIAL SUPPLY CO	4	20250102	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 7495384001 - PARTS	559.47
318582	OVERHEAD DOOR CO OF THE CHI	1	20250103	OTHER SUPPLIES & EXPENSES	02/27/2025	INV 79711 - FIX DOOR TROLLEY,	308.52
141755	SUNSOURCE	1	20250104	MACHINERY & EQUIPMENT PARTS	02/27/2025	INV 6285564-00 - VALVE, ASSY-	1,197.35
141755	SUNSOURCE	2	20250104	CAPITAL EQUIPMENT	02/27/2025	INV 6285564-00 - VALVE, ASSY-	1,197.35

Totals: \$40,298.04

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

February 2025

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20250105	2/28/2025	January postage	98.37
5541 Barron Electric	20250106	2/28/2025	electric	346.17
3646 brightspeed	20250107	2/28/2025	phone	35.61
81906 Cardmember Services	20250108	2/28/2025	saws, parts, caulk, seals, tools, engine	5,120.59
3697 City of Barron	20250109	2/28/2025	water and electric	6,207.05
416 Gall, Gary	20250110	2/28/2025	cell phone reimbursement	36.00
322822 Hoefs, Michael	20250111	2/28/2025	road school, cell phone reimbursement	161.79
795 Mosaic Telecom	20250112	2/28/2025	phone	43.20
24537 Raven, Lori	20250113	2/28/2025	cell phone reimbursement	36.00
263745 Republic Services	20250114	2/28/2025	garbage service	639.37
8885 Rice Lake Utilities	20250115	2/28/2025	electric	203.12
105074 Verizon	20250116	2/28/2025	cell phones and hotspots	587.22
6254 WE Energies	20250117	2/28/2025	gas service	11,251.66
5436 Xcel Energy	20250118	2/28/2025	electric	492.59
				<u>\$25,258.74</u>

Dept Approval

Admin Approval

March 2025
HIGHWAY COMMITTEE MEETING
April 3, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
03/06/2025	20250119	to	20250143	\$58,304.12
03/13/2025	20250144	to	20250165	\$36,339.88
03/20/2025	20250166	to	20250174	\$24,218.62
03/27/2025	20250175	to	20250180	\$9,002.64
03/31/2025	20250181	to	20250198	<u>\$32,316.16</u>
SUBTOTAL:				\$160,181.42
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$160,181.42</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256078 - ALTERNATOR	307.63
110213	ALLSTATE PETERBILT GROUP	3	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256132 - SEAL	414.88
110213	ALLSTATE PETERBILT GROUP	4	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256160 - WORK LIGHT	194.04
110213	ALLSTATE PETERBILT GROUP	5	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256161 - WORK LIGHT	97.02
110213	ALLSTATE PETERBILT GROUP	6	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256192 - WORK LIGHT	48.51
110213	ALLSTATE PETERBILT GROUP	7	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256363 - PARTS	380.62
110213	ALLSTATE PETERBILT GROUP	8	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256194 - WORK LIGHT	145.53
110213	ALLSTATE PETERBILT GROUP	9	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256380 - PARTS	286.99
110213	ALLSTATE PETERBILT GROUP	10	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256381 - PARTS	15.10
110213	ALLSTATE PETERBILT GROUP	11	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256468 - GASKET	10.32
110213	ALLSTATE PETERBILT GROUP	12	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256468 - GASKET	10.32
110213	ALLSTATE PETERBILT GROUP	13	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256468 - GASKET	10.32
110213	ALLSTATE PETERBILT GROUP	14	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256483 - PARTS	194.94
110213	ALLSTATE PETERBILT GROUP	15	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256520 - BRAKE RPR KIT	-49.80
110213	ALLSTATE PETERBILT GROUP	16	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256521 - GASKET	10.28
110213	ALLSTATE PETERBILT GROUP	17	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256521 - GASKET	10.28
110213	ALLSTATE PETERBILT GROUP	18	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256545 - PARTS	1,343.44
110213	ALLSTATE PETERBILT GROUP	19	20250119	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 5504256545 - PARTS CREDIT	-120.00
110213	ALLSTATE PETERBILT GROUP	20	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256550 - CLUTCH	885.99
110213	ALLSTATE PETERBILT GROUP	21	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504255215 - CHAMBER SERV	264.44
110213	ALLSTATE PETERBILT GROUP	22	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256547 - BRAKE DRUM	1,702.00
110213	ALLSTATE PETERBILT GROUP	23	20250119	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 5504256547 - COUPON	-60.00
110213	ALLSTATE PETERBILT GROUP	24	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256930 - VALVE CREDIT	-105.36
110213	ALLSTATE PETERBILT GROUP	25	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256513 - BRAKE SHOE	582.88
110213	ALLSTATE PETERBILT GROUP	26	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256546 - BRAKE SHOE	991.10
110213	ALLSTATE PETERBILT GROUP	27	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256876 - BRAKE SHOE	594.66
110213	ALLSTATE PETERBILT GROUP	28	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256971 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	29	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256971 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	30	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257000 - ADAPTER	7.74
110213	ALLSTATE PETERBILT GROUP	31	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257000 - ADAPTER	7.74
110213	ALLSTATE PETERBILT GROUP	32	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257155 - FILTER	144.80
110213	ALLSTATE PETERBILT GROUP	33	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256972 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	34	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256972 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	35	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256972 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	36	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256972 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	37	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504256972 - LIGHT	63.78
110213	ALLSTATE PETERBILT GROUP	38	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257360 - LUBE FILTERS	145.65
110213	ALLSTATE PETERBILT GROUP	39	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257408 - LUBE FILTER	97.10
110213	ALLSTATE PETERBILT GROUP	40	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257374 - LUBE FILTER	339.85
110213	ALLSTATE PETERBILT GROUP	41	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257029 - BRAKE SHOE	297.33
110213	ALLSTATE PETERBILT GROUP	42	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257007 - BRAKE SHOE	99.11
110213	ALLSTATE PETERBILT GROUP	43	20250119	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 5504257468 - LUBE FILTER	184.80

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
323861	ASCENDANCE TRUCKS LLC	1	20250120	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV XA176004530:01 - DEF HOSE	430.81
323861	ASCENDANCE TRUCKS LLC	2	20250120	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV XA176004530:01 - DEF HOSE	430.81
256021	AUTO VALUE BARRON	1	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	1,011.80
256021	AUTO VALUE BARRON	2	20250121	OTHER SUPPLIES & EXPENSES	03/06/2025	PARTS - FEBRUARY 2025	-133.36
256021	AUTO VALUE BARRON	3	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	11.44
256021	AUTO VALUE BARRON	4	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	74.81
256021	AUTO VALUE BARRON	5	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	24.00
256021	AUTO VALUE BARRON	6	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	26.99
256021	AUTO VALUE BARRON	7	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	17.98
256021	AUTO VALUE BARRON	8	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	45.99
256021	AUTO VALUE BARRON	9	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	18.24
256021	AUTO VALUE BARRON	10	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	9.28
256021	AUTO VALUE BARRON	11	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	6.16
256021	AUTO VALUE BARRON	12	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	8.17
256021	AUTO VALUE BARRON	13	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	10.28
256021	AUTO VALUE BARRON	14	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	24.68
256021	AUTO VALUE BARRON	15	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	5.96
256021	AUTO VALUE BARRON	16	20250121	MACHINERY & EQUIPMENT PARTS	03/06/2025	PARTS - FEBRUARY 2025	45.99
80675	BADGER STEEL & FABRICATING IN	1	20250122	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 112835 - PARTS	406.15
129836	BAUER BUILT INC	1	20250123	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 110207418 - 315/80R225 TIRES	1,196.00
129836	BAUER BUILT INC	2	20250123	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 110208043 - 11R225 TIRES	418.39
80691	FASTENAL COMPANY	1	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	2	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	3	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	4	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	5	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	6	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	7	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	8	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	9	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	10	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	11	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	12	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	13	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	14	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	15	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	16	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	17	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	18	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	19	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	20	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	21	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	22	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: 25

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80691	FASTENAL COMPANY	23	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	24	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	25	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	26	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	27	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
80691	FASTENAL COMPANY	28	20250124	MACHINERY & EQUIPMENT PARTS	03/06/2025	WIRIC222185 - HEX NUTS	11.60
247316	FLEETPRIDE	1	20250125	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 123195302 - SUSPN EQUALZR	331.98
247316	FLEETPRIDE	2	20250125	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 123727243 - SHFT ISOLTR	43.39
81051	FELKER TRUCK & EQUIPMENT INC	1	20250126	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 33912 - PACKING GLAND	717.60
316296	HYDRO-CHEM SYSTEMS INC	1	20250127	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 28617 - SOAP CONCENTRATE	6,371.28
1767	IMPERIAL SUPPLIES LLC	1	20250128	MATERIAL	03/06/2025	I001CK1752 - GRIP, HOIST	1,708.75
1767	IMPERIAL SUPPLIES LLC	2	20250128	OTHER SUPPLIES & EXPENSES	03/06/2025	I001CQ7653 - SEALANT, TAPE	60.88
1767	IMPERIAL SUPPLIES LLC	3	20250128	MACHINERY & EQUIPMENT PARTS	03/06/2025	I001CQ7653 - CAPLUG	4.16
1767	IMPERIAL SUPPLIES LLC	4	20250128	MACHINERY & EQUIPMENT PARTS	03/06/2025	I001CQ7653 - CAPLUG	4.16
1767	IMPERIAL SUPPLIES LLC	5	20250128	MACHINERY & EQUIPMENT PARTS	03/06/2025	I001CQ7653 - CAPLUG	4.16
1767	IMPERIAL SUPPLIES LLC	6	20250128	CREW TOOLS	03/06/2025	I001CQ7653 - HAND RIVETER	14.66
1767	IMPERIAL SUPPLIES LLC	7	20250128	OTHER SUPPLIES & EXPENSES	03/06/2025	I001CQ7653 - SOAP DISPENSER	24.83
1767	IMPERIAL SUPPLIES LLC	8	20250128	OTHER SUPPLIES & EXPENSES	03/06/2025	I001CR2592 - FENDER WASHER	37.50
1767	IMPERIAL SUPPLIES LLC	9	20250128	CREW TOOLS	03/06/2025	I001CR2592 - DEGREASER	102.58
1767	IMPERIAL SUPPLIES LLC	10	20250128	MACHINERY & EQUIPMENT PARTS	03/06/2025	I001CR2593 - LIQUID SOAP	256.68
1767	IMPERIAL SUPPLIES LLC	11	20250128	MATERIAL	03/06/2025	I001CR2593 - LIQUID SOAP	513.32
1767	IMPERIAL SUPPLIES LLC	12	20250128	MACHINERY & EQUIPMENT PARTS	03/06/2025	I001CT7632 - SCREWS	132.87
68268	INDUSTRIAL SAFETY INC	1	20250129	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 67676 - CALIBRATION	245.25
317560	INNOVATIVE OFFICE SOLUTIONS L	1	20250130	OFFICE SUPPLIES	03/06/2025	IN4759892 - BATT, SCISSOR,	142.86
317560	INNOVATIVE OFFICE SOLUTIONS L	2	20250130	FURNITURE & FURNISHINGS	03/06/2025	IN4763311 - CHAIR	706.19
317560	INNOVATIVE OFFICE SOLUTIONS L	3	20250130	OFFICE SUPPLIES	03/06/2025	IN4771256 - PAPER	46.99
317560	INNOVATIVE OFFICE SOLUTIONS L	4	20250130	OFFICE SUPPLIES	03/06/2025	IN4776997 - CLIP BOARDS	10.82
280801	J & F FACILITY SERVICES INC	1	20250131	CONTRACTUAL SERVICES	03/06/2025	INV 10023 - JANITOR SERVICES	3,180.95
261335	J F AHERN CO	1	20250132	OTHER SUPPLIES & EXPENSE	03/06/2025	INV 713994 - SENSOR REPAIR	136.00
1376	JOHN FABICK TRACTOR CO INC	1	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197677 - RETAINER	493.86
1376	JOHN FABICK TRACTOR CO INC	2	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197678 - TIP, PIN	526.95
1376	JOHN FABICK TRACTOR CO INC	3	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197679 - PIN	8.48
1376	JOHN FABICK TRACTOR CO INC	4	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197865 - TIP RIPPER	131.62
1376	JOHN FABICK TRACTOR CO INC	5	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197866 - FREIGHT	14.18
1376	JOHN FABICK TRACTOR CO INC	6	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0197866 - PUMP	1,348.52
1376	JOHN FABICK TRACTOR CO INC	7	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0198058 - PIN, RETAINER	46.28
1376	JOHN FABICK TRACTOR CO INC	8	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0198200 - TIP RIPPER	263.24
1376	JOHN FABICK TRACTOR CO INC	9	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	PIEC0198330 - FILTERS	290.75
1376	JOHN FABICK TRACTOR CO INC	10	20250133	MACHINERY & EQUIPMENT PARTS	03/06/2025	SIEC0036778 - DEF PUMP REPAIR	2,469.48
2224	MEYER SALES COMPANY INC	1	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46250 - CLAMP	44.10
2224	MEYER SALES COMPANY INC	2	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46335 - CORE CREDIT	-562.50
2224	MEYER SALES COMPANY INC	3	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46350 - GASKET	19.01
2224	MEYER SALES COMPANY INC	4	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46428 - NUT, SLEEVE, KEY	3.49

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: 35

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2224	MEYER SALES COMPANY INC	5	20250134	CREW TOOLS	03/06/2025	INV 01P46390 - GAUGE, FREIGHT	133.06
2224	MEYER SALES COMPANY INC	6	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46454 - HOSE	32.72
2224	MEYER SALES COMPANY INC	7	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46457 - BEARINGS CREDIT	-5.97
2224	MEYER SALES COMPANY INC	8	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46490 - UNION FLARE	13.14
2224	MEYER SALES COMPANY INC	9	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46490 - HOOD CATCH	9.72
2224	MEYER SALES COMPANY INC	10	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46490 - HOOD CATCH	3.25
2224	MEYER SALES COMPANY INC	11	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46490 - HOOD CATCH	6.50
2224	MEYER SALES COMPANY INC	12	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46500 - TERMINAL	6.72
2224	MEYER SALES COMPANY INC	13	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46500 - PLUG	14.16
2224	MEYER SALES COMPANY INC	14	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46500 - PLUG	14.16
2224	MEYER SALES COMPANY INC	15	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46500 - CONNECTOR	11.11
2224	MEYER SALES COMPANY INC	16	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46505 - AIR DRYER	125.78
2224	MEYER SALES COMPANY INC	17	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46521 - HARDWARE	29.94
2224	MEYER SALES COMPANY INC	18	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46540 - TRANSMITTER	104.66
2224	MEYER SALES COMPANY INC	19	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46556 - PIPE, CLAMP	291.48
2224	MEYER SALES COMPANY INC	20	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46558 - CLAMP	57.48
2224	MEYER SALES COMPANY INC	21	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46558 - CLAMP	57.48
2224	MEYER SALES COMPANY INC	22	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46563 - WNTR FRONT	140.40
2224	MEYER SALES COMPANY INC	23	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46572 - WNTR FRONT	145.60
2224	MEYER SALES COMPANY INC	24	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46574 - WNTR FRONT	-140.40
2224	MEYER SALES COMPANY INC	25	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46554 - KIT, CORE	896.13
2224	MEYER SALES COMPANY INC	26	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46580 - LIGHTS	61.90
2224	MEYER SALES COMPANY INC	27	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46580 - LIGHTS	49.52
2224	MEYER SALES COMPANY INC	28	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46582 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	29	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46625 - BRK, CORE	-536.50
2224	MEYER SALES COMPANY INC	30	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46626 - CORE CREDIT	-71.88
2224	MEYER SALES COMPANY INC	31	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46673 - WHEEL NUT	52.00
2224	MEYER SALES COMPANY INC	32	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46586 - LIGHT	12.38
2224	MEYER SALES COMPANY INC	33	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	34	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	35	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	36	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	37	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	38	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	39	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	40	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	41	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	42	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46587 - CONTROLLER	27.44
2224	MEYER SALES COMPANY INC	43	20250134	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 01P46500 - PLUG	7.08
223603	MSC INDUSTRIAL SUPPLY CO	1	20250135	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 7508190001 - PARTS	499.18
223603	MSC INDUSTRIAL SUPPLY CO	2	20250135	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 7508190001 - PARTS	76.01
223603	MSC INDUSTRIAL SUPPLY CO	3	20250135	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 7508190001 - PARTS	88.14
223603	MSC INDUSTRIAL SUPPLY CO	4	20250135	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 7508190001 - PARTS	9.91

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
223603	MSC INDUSTRIAL SUPPLY CO	5	20250135	OTHER SUPPLIES & EXPENSES	03/06/2025	INV 7511034003 - FIRE EXT SIGNS	214.50
312495	PRECISE MRM LLC	1	20250136	CONTRACTUAL SERVICES	03/06/2025	IN200-2003690 - DATA PLAN - JAN	352.00
324280	PREMIER TRUCK GROUP	1	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824112151 - KING PIN	-1,041.48
324280	PREMIER TRUCK GROUP	2	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824112246 - CLUTCH	-1,572.20
324280	PREMIER TRUCK GROUP	3	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824112384 - CORE CREDIT	-665.00
324280	PREMIER TRUCK GROUP	4	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824113403 - KING PIN	273.43
324280	PREMIER TRUCK GROUP	5	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824113403X1 - KING PIN	273.43
324280	PREMIER TRUCK GROUP	6	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824113510 - PARTS	-250.16
324280	PREMIER TRUCK GROUP	7	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824113782 - VALVE	62.61
324280	PREMIER TRUCK GROUP	8	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114017 - PUMP COVER	42.95
324280	PREMIER TRUCK GROUP	9	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114228 - MOUNTING	58.94
324280	PREMIER TRUCK GROUP	10	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114357 - HOSE, ADAPTOR	123.71
324280	PREMIER TRUCK GROUP	11	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114417 - SLACK ADJUSTER	493.48
324280	PREMIER TRUCK GROUP	12	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114432 - PARTS	196.58
324280	PREMIER TRUCK GROUP	13	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114490 - PARTS	461.50
324280	PREMIER TRUCK GROUP	14	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114598 - NUT	25.58
324280	PREMIER TRUCK GROUP	15	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114633 - PRESSURE LIGHT	68.14
324280	PREMIER TRUCK GROUP	16	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824114633 - LIGHT CREDIT	-34.89
324280	PREMIER TRUCK GROUP	17	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824114867 - VALVE	334.16
324280	PREMIER TRUCK GROUP	18	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115095 - PARTS	2,585.38
324280	PREMIER TRUCK GROUP	19	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115116 - SWITCH ASSY	34.13
324280	PREMIER TRUCK GROUP	20	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115142 - PARTS	366.51
324280	PREMIER TRUCK GROUP	21	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115177 - SHOCK ABS	106.20
324280	PREMIER TRUCK GROUP	22	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115206 - HEAD LAMP	34.32
324280	PREMIER TRUCK GROUP	23	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115270 - MARKER LED	102.22
324280	PREMIER TRUCK GROUP	24	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115271 - WASHER, PLATE	153.36
324280	PREMIER TRUCK GROUP	25	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 824115282 - NUT	7.80
324280	PREMIER TRUCK GROUP	26	20250137	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV CM824111029 - CORE CREDIT	-532.00
252530	ROCK MACHINERY CO LLC	1	20250138	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 206166 - WIRE CLOTH	7,486.00
137391	ROLAND MACHINERY COMPANY	1	20250139	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 44092082 - FILTER ELEMENT	488.95
137391	ROLAND MACHINERY COMPANY	2	20250139	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 44092078 - SEAL, RING, CAP,	506.57
321966	STANDARD SPRING PARTS	1	20250140	MACHINERY & EQUIPMENT PARTS	03/06/2025	INV 408383 - SPRING	1,446.70
181684	WISCONSIN KENWORTH	1	20250141	GASOLINE & DIESEL FUEL	03/06/2025	INV 014P266110 - BULK DEF	1,685.79
292605	WORLD FUEL SERVICES INC	1	20250142	OIL, GREASE & ANTI-FREEZE	03/06/2025	INV 529784245020-41801 - GEAR	345.48
55336	FORCE AMERICA INC	1	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	CM001-2002336 - ACCT CREDIT	-776.93
55336	FORCE AMERICA INC	2	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	CM001-2002336 - ACCT CREDIT	-776.94
55336	FORCE AMERICA INC	3	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2031390 - RELIEF VALVE	215.75
55336	FORCE AMERICA INC	4	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2031390 - RELIEF VALVE	215.75
55336	FORCE AMERICA INC	5	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2034110 - RLF VALVE,	219.02
55336	FORCE AMERICA INC	6	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2034110 - RLF VALVE,	219.01
55336	FORCE AMERICA INC	7	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047077 - PARTS	48.89
55336	FORCE AMERICA INC	8	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047077 - PARTS	48.89
55336	FORCE AMERICA INC	9	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047077 - PARTS	48.89

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 03/06/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
55336	FORCE AMERICA INC	10	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047452 - PARTS	2,621.00
55336	FORCE AMERICA INC	11	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047452 - PARTS	2,621.00
55336	FORCE AMERICA INC	12	20250143	MACHINERY & EQUIPMENT PARTS	03/06/2025	IN001-2047452 - PARTS	2,621.00

Totals: \$58,304.12

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 03/13/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
285501	CINTAS FIRST AID & SAFETY	2	20250144	OTHER SUPPLIES & EXPENSES	03/13/2025	PAYER 11835914, INV 5255704715	40.15
285501	CINTAS FIRST AID & SAFETY	3	20250144	OTHER SUPPLIES & EXPENSES	03/13/2025	PAYER 11835914, INV 5255704715	85.89
289914	CINTAS CORPORATION	1	20250145	OTHER SUPPLIES & EXPENSES	03/13/2025	PAYER 12451773 -	441.22
289914	CINTAS CORPORATION	2	20250145	CREW TOOLS	03/13/2025	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	3	20250145	CREW TOOLS	03/13/2025	PAYER 12451773 - UNIFORMS	331.10
289914	CINTAS CORPORATION	4	20250145	VOLUNTARY DEDUCTION	03/13/2025	PAYER 12451773 - VOL CLOTHING	231.03
45454	CUMBERLAND ACE HARDWARE	1	20250146	OTHER SUPPLIES & EXPENSE	03/13/2025	INV 69732/1 - HEATER, SNOW	93.98
296546	ENERGY SOLUTION PARTNERS LL	1	20250147	GASOLINE & DIESEL FUEL	03/13/2025	INV 175203 - 7400 GAL DSL, 3/6	17,932.22
296546	ENERGY SOLUTION PARTNERS LL	2	20250147	MOTOR FUEL TAX	03/13/2025	INV 175203 - TAX ON 7400 GAL	2,286.60
144797	WOODLEY COMPANY INC	1	20250148	BATTERIES	03/13/2025	INV 20010168 - BATTERIES	154.95
144797	WOODLEY COMPANY INC	2	20250148	BATTERIES	03/13/2025	INV 20005105 - BATTERIES	296.90
144797	WOODLEY COMPANY INC	3	20250148	BATTERIES	03/13/2025	INV 20005105 - BATTERIES	71.88
144797	WOODLEY COMPANY INC	4	20250148	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 20005105 - CORE CREDIT	-25.00
144797	WOODLEY COMPANY INC	5	20250148	BATTERIES	03/13/2025	INV 20005105 - BATTERIES	71.88
230146	JOHN DEERE FINANCIAL	1	20250149	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 10350856 - SHORT REPAIR	485.83
230146	JOHN DEERE FINANCIAL	2	20250149	OIL, GREASE & ANTI-FREEZE	03/13/2025	INV 2897373 - COOL GARD	96.30
135569	JME-JOHN M ELLSWORTH CO INC	1	20250150	CAPITAL EQUIPMENT	03/13/2025	INV 1169787-IN - DEF RECON BRK	443.14
135569	JME-JOHN M ELLSWORTH CO INC	2	20250150	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1172246-IN - DEF TURBINE	123.01
298786	LINCOLN CONTRACTORS SUPPLY I	1	20250151	CREW TOOLS	03/13/2025	INV J37878 - 36" ASPHALT LUTE	157.98
109193	MENARDS - RICE LAKE STORE	1	20250152	CREW TOOLS	03/13/2025	INV 71162 - PARTS, TOOLS	81.47
109193	MENARDS - RICE LAKE STORE	2	20250152	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 70583 - LUMBER	298.42
109193	MENARDS - RICE LAKE STORE	3	20250152	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 70997 - WIND SHIELD TRMNT	12.54
92495	MONROE TRUCK EQUIPMENT INC	1	20250153	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 440157 - BRACKET	143.14
318027	NORTHWEST METAL INNOVATORS	1	20250154	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 2199 - BUCKET REPAIR	1,500.00
7005	NORTHWOOD TECHNICAL COLLEG	1	20250155	EMPLOYEE EDUCATION & TRAINING	03/13/2025	INV NWD-000113 - CONFINED	600.67
7005	NORTHWOOD TECHNICAL COLLEG	2	20250155	EMPLOYEE EDUCATION & TRAINING	03/13/2025	INV NWD-000113 - CONFINED	600.67
7005	NORTHWOOD TECHNICAL COLLEG	3	20250155	EMPLOYEE EDUCATION & TRAINING	03/13/2025	INV NWD-000113 - CONFINED	300.33
7005	NORTHWOOD TECHNICAL COLLEG	4	20250155	EMPLOYEE EDUCATION & TRAINING	03/13/2025	INV NWD-000113 - CONFINED	300.33
151416	O'REILLY AUTOMOTIVE INC	1	20250156	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1526-457177 - WIPERS	35.67
151416	O'REILLY AUTOMOTIVE INC	2	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-457271 - HYD FILTER	34.25
151416	O'REILLY AUTOMOTIVE INC	3	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-457447 - CORE CREDITS	-20.00
151416	O'REILLY AUTOMOTIVE INC	4	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-457694 - PARTS	151.02
151416	O'REILLY AUTOMOTIVE INC	5	20250156	GASOLINE & DIESEL FUEL	03/13/2025	INV 1526-457766 - DEF	29.97
151416	O'REILLY AUTOMOTIVE INC	6	20250156	GASOLINE & DIESEL FUEL	03/13/2025	INV 1526-457766 - DEF	29.97
151416	O'REILLY AUTOMOTIVE INC	7	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-457903 - LIGHTS	3.30
151416	O'REILLY AUTOMOTIVE INC	8	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-457944 - LIGHTS	5.98
151416	O'REILLY AUTOMOTIVE INC	9	20250156	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1526-458110 - PARTS	322.87
151416	O'REILLY AUTOMOTIVE INC	10	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-458139 - OIL SEAL	77.64
151416	O'REILLY AUTOMOTIVE INC	11	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459142 - WIPER ASSY	150.50
151416	O'REILLY AUTOMOTIVE INC	12	20250156	CREW TOOLS	03/13/2025	INV 1526-459143 - BIT SET	18.99
151416	O'REILLY AUTOMOTIVE INC	13	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459446 - BRAKE PARTS	80.97
151416	O'REILLY AUTOMOTIVE INC	14	20250156	CREW TOOLS	03/13/2025	INV 1526-459447 - AIR	91.46

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 03/13/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	15	20250156	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1526-459475 - DUAL USB	19.99
151416	O'REILLY AUTOMOTIVE INC	16	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459572 - BRAKE PADS	61.39
151416	O'REILLY AUTOMOTIVE INC	17	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459588 - BELTS	48.84
151416	O'REILLY AUTOMOTIVE INC	18	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459631 - BRAKE PAD	-39.99
151416	O'REILLY AUTOMOTIVE INC	19	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459719 - FILTERS	86.04
151416	O'REILLY AUTOMOTIVE INC	20	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-459992 - CHAINS	430.45
151416	O'REILLY AUTOMOTIVE INC	21	20250156	BATTERIES	03/13/2025	INV 1526-460161 - BATTERY	39.93
151416	O'REILLY AUTOMOTIVE INC	22	20250156	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1526-460210 - WASHER FLUID	27.96
151416	O'REILLY AUTOMOTIVE INC	23	20250156	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 1526-460350 - BRAKE PARTS	185.97
151416	O'REILLY AUTOMOTIVE INC	24	20250156	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1526-460354 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	25	20250156	OIL, GREASE & ANTI-FREEZE	03/13/2025	INV 1526-460391 - TRANS FLUID	35.99
4871	ORKIN PEST CONTROL #609	1	20250157	CONTRACTUAL SERVICES	03/13/2025	INV 272287185 - PEST CONTROL	295.00
322725	OXYGEN SERVICE COMPANY	1	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008808764 - PROPANE	110.11
322725	OXYGEN SERVICE COMPANY	2	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008810736 - ARGON, PARTS	212.45
322725	OXYGEN SERVICE COMPANY	3	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008810737 - OXYGEN, PARTS	731.63
322725	OXYGEN SERVICE COMPANY	4	20250158	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 0003612751 - CYLINDER	193.38
322725	OXYGEN SERVICE COMPANY	5	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008812784 - CORE SHIELD	232.02
322725	OXYGEN SERVICE COMPANY	6	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008812785 - CUTTING TIP	43.64
322725	OXYGEN SERVICE COMPANY	7	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008812786 - PARTS	48.42
322725	OXYGEN SERVICE COMPANY	8	20250158	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0008812874 - WELD PARTS	236.87
133663	RB SCOTT COMPANY	1	20250159	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0166081-IN - MASTER SWITCH	189.23
324205	SPEE DEE DELIVERY SERVICE INC	1	20250160	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 1205744 - SHIPPING FEES	22.10
135917	SWANSTON EQUIPMENT CORPORT	1	20250161	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV P10504 - WHEEL SEAL	401.87
135917	SWANSTON EQUIPMENT CORPORT	2	20250161	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV P10504 - WHEEL SEAL	401.87
302	SWANT GRABER FORD	1	20250162	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 122389 - LAMP ASSY	759.47
6645	SWANT GRABER MOTORS	1	20250163	OTHER SUPPLIES & EXPENSES	03/13/2025	INV 119116 - STRUT	30.82
286389	SYNERGY COOPERATIVE	1	20250164	GASOLINE & DIESEL FUEL	03/13/2025	INV 204513 - KEROSENE	1,361.66
286389	SYNERGY COOPERATIVE	2	20250164	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 5747 - PARTS, SERVICE	1,930.81
136794	ZAHL-PETROLEUM MAINTENANCE	1	20250165	MACHINERY & EQUIPMENT PARTS	03/13/2025	INV 0216478 - 12V TRANSFRMR	74.38
Totals:							\$36,339.88

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 03/20/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80675	BADGER STEEL & FABRICATING IN	2	20250166	MACHINERY & EQUIPMENT PARTS	03/20/2025	INV 112681 - 3/4" X 4 X 8 STEEL	199.52
289493	BUREAU OF CORRECTIONAL ENTE	1	20250167	SIGN PARTS & SUPPLIES	03/20/2025	INV 924-003178 - BRIDGE SIGNS	449.14
308641	DPF ALTERNATIVES OF WISCONSI	1	20250168	MACHINERY & EQUIPMENT PARTS	03/20/2025	INV 3014 - CLEANING FEE	796.50
296546	ENERGY SOLUTION PARTNERS LL	1	20250169	GASOLINE & DIESEL FUEL	03/20/2025	INV 175684 - 8201 GAL UNL, 3/13	16,886.49
296546	ENERGY SOLUTION PARTNERS LL	2	20250169	MOTOR FUEL TAX	03/20/2025	INV 175684 - TAX ON 8201 GAL	2,534.11
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250170	LAB & MEDICAL SUPPLIES	03/20/2025	GTR 700010081 - DRUG SCREEN	52.00
223603	MSC INDUSTRIAL SUPPLY CO	1	20250171	CREW TOOLS	03/20/2025	INV 7523167003 - SAFETY VESTS	263.41
223603	MSC INDUSTRIAL SUPPLY CO	2	20250171	CREW TOOLS	03/20/2025	INV 7523167002 - BLADES, BITS	365.59
223603	MSC INDUSTRIAL SUPPLY CO	3	20250171	MACHINERY & EQUIPMENT PARTS	03/20/2025	INV 7523167001 - PARTS	34.25
223603	MSC INDUSTRIAL SUPPLY CO	4	20250171	MACHINERY & EQUIPMENT PARTS	03/20/2025	INV 7523167001 - PARTS	422.01
223603	MSC INDUSTRIAL SUPPLY CO	5	20250171	CREW TOOLS	03/20/2025	INV 7495806001 - LADDER	991.49
223603	MSC INDUSTRIAL SUPPLY CO	6	20250171	OTHER SUPPLIES & EXPENSES	03/20/2025	INV 7511034001 - PARTS	35.72
169366	WI COUNTY HWY ASSOC	1	20250172	EMPLOYEE EDUCATION & TRAINING	03/20/2025	INV 03485 - SPG COMM TRNG -	125.00
3425	WI DEPT OF TRANSPORTATION	1	20250173	ARCHITECTURAL & ENGINEERING	03/20/2025	395-0000386846 - PRJ 8829-00-03 -	1,000.14
323934	WISCONSIN DRUG TESTING	1	20250174	LAB & MEDICAL SUPPLIES	03/20/2025	INV 58272 - LAB/MRO FEES	63.25
Totals:							\$24,218.62

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 03/27/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296007	CAMERON DIESEL REPAIR INC	2	20250175	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 62183 - ALIGNMENT	480.00
145874	HANSON HARDWOODS LTD	1	20250176	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 040928 - WHITE OAK	800.00
74101	LEICA GEOSYSTEMS INC	1	20250177	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 903873645 - BRONZE CCP	709.00
74101	LEICA GEOSYSTEMS INC	2	20250177	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 903873645 - FIELD	1,002.00
109193	MENARDS - RICE LAKE STORE	1	20250178	CREW TOOLS	03/27/2025	INV 71812 - BLADE, SAW	172.99
109193	MENARDS - RICE LAKE STORE	2	20250178	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 71937 - LUMBER	107.67
109193	MENARDS - RICE LAKE STORE	3	20250178	SIGN PARTS & SUPPLIES	03/27/2025	INV 71802 - VULKEM FOAM	19.99
109193	MENARDS - RICE LAKE STORE	4	20250178	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 71806 - BITS, SCREWS, VYNL	300.27
109193	MENARDS - RICE LAKE STORE	5	20250178	OTHER SUPPLIES & EXPENSES	03/27/2025	INV 71397 - VALVES	58.74
320528	M&M SERVICE INC	1	20250179	MACHINERY & EQUIPMENT PARTS	03/27/2025	INV 302441 - THERMAL PAPER	73.93
133663	RB SCOTT COMPANY	1	20250180	CAPITAL EQUIPMENT	03/27/2025	INV 0166355-IN - CYL, PIN, VLV	5,278.05
Totals:							\$9,002.64

Department Approval

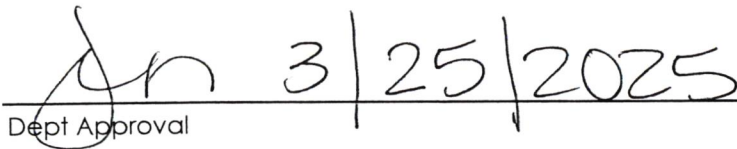
Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

March 2025

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20250181	3/31/2025	February postage	159.05
5541 Barron Electric	20250182	3/31/2025	electric	298.44
3646 brightspeed	20250183	3/31/2025	phone	35.61
81906 Cardmember Services	20250184	3/31/2025	parts, tier II fees, smoke school, license	8,883.35
3697 City of Barron	20250185	3/31/2025	water and electric	7,155.75
309427 Frye, Daniel	20250186	3/31/2025	training reimbursements	65.44
416 Gall, Gary	20250187	3/31/2025	cell phone reimbursement	36.00
322822 Hoefs, Michael	20250188	3/31/2025	cell phone reimbursement	36.00
21741 Kirby, Jason	20250189	3/31/2025	training reimbursements	74.09
318701 Lambert, Chad	20250190	3/31/2025	training reimbursements	103.22
795 Mosaic Telecom	20250191	3/31/2025	phone	29.92
24537 Raven, Lori	20250192	3/31/2025	cell phone reimbursement	36.00
263745 Republic Services	20250193	3/31/2025	garbage service	749.37
8885 Rice Lake Utilities	20250194	3/31/2025	electric	237.55
105074 Verizon	20250195	3/31/2025	cell phones and hotspots	587.10
6254 WE Energies	20250196	3/31/2025	gas service	13,203.39
5436 Xcel Energy	20250197	3/31/2025	electric	545.88
10 Zoellick, Matthew	20250198	3/31/2025	training reimbursements	80.00
				<u>\$32,316.16</u>

 3/25/2025
Dept Approval

Admin Approval