

May 2025
HIGHWAY COMMITTEE MEETING
June 5, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
05/01/2025	20250286	to	20250296	\$124,243.57
05/08/2025	20250297	to	20250336	\$106,946.63
05/15/2025	20250337	to	20250357	\$112,615.57
05/22/2025	20250358	to	20250373	\$133,657.48
05/31/2025	20250374	to	20250388	<u>\$23,898.59</u>
SUBTOTAL:				\$501,361.84
LESS: VOIDED CHECKS:				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$501,361.84</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

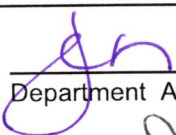
Payment Request Date: 05/01/2025

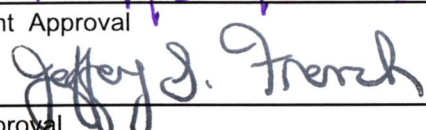
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
256021	AUTO VALUE BARRON	2	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	706.22
256021	AUTO VALUE BARRON	3	20250286	OTHER SUPPLIES & EXPENSES	05/01/2025	PARTS - APRIL 2025	76.94
256021	AUTO VALUE BARRON	4	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	78.98
256021	AUTO VALUE BARRON	5	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	15.98
256021	AUTO VALUE BARRON	6	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	82.52
256021	AUTO VALUE BARRON	7	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	5.49
256021	AUTO VALUE BARRON	8	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	24.48
256021	AUTO VALUE BARRON	9	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	27.98
256021	AUTO VALUE BARRON	10	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	7.99
256021	AUTO VALUE BARRON	11	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	38.75
256021	AUTO VALUE BARRON	12	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	13	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	14	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	15	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	16	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	17	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	18	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	19	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	20	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.74
256021	AUTO VALUE BARRON	21	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.73
256021	AUTO VALUE BARRON	22	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.73
256021	AUTO VALUE BARRON	23	20250286	MACHINERY & EQUIPMENT PARTS	05/01/2025	PARTS - APRIL 2025	21.73
4405	CLIFTONLARSONALLEN	1	20250287	ACCOUNTING & AUDITING	05/01/2025	INV L251240338 - ANNUAL	3,438.75
82465	COMPASS MINERALS	1	20250288	SALT	05/01/2025	INV 1490672 - SALT	16,385.63
82465	COMPASS MINERALS	2	20250288	SALT	05/01/2025	INV 1490243 - SALT	25,550.03
136352	DWD ENTERPRISES LLC	1	20250289	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV 18984 - TRIGGER GUN,	230.50
136352	DWD ENTERPRISES LLC	2	20250289	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV 18984 - TRIGGER GUN,	230.50
68268	INDUSTRIAL SAFETY INC	1	20250290	SIGN PARTS & SUPPLIES	05/01/2025	INV 68021 - SIGNS, BASES,	5,381.47
101125	KEN-WAY SERVICES OF RICE LAKE	1	20250291	OTHER SUPPLIES & EXPENSE	05/01/2025	INV 52060 - PUMP HOLDING TANK	157.00
109193	MENARDS - RICE LAKE STORE	1	20250292	OTHER SUPPLIES & EXPENSE	05/01/2025	INV 73735 - MAILBOX	19.99
109193	MENARDS - RICE LAKE STORE	2	20250292	OTHER SUPPLIES & EXPENSES	05/01/2025	INV 73665 - HOSE, NOZZLE, REEL	63.87
109193	MENARDS - RICE LAKE STORE	3	20250292	OTHER SUPPLIES & EXPENSES	05/01/2025	INV 73665 - ANCHOR EPOXY FOR	22.99
109193	MENARDS - RICE LAKE STORE	4	20250292	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV 73665 - SEAT COVERS	45.98
109193	MENARDS - RICE LAKE STORE	5	20250292	CREW TOOLS	05/01/2025	INV 73665 - RAKE	16.84
109193	MENARDS - RICE LAKE STORE	6	20250292	OTHER SUPPLIES & EXPENSE	05/01/2025	INV 73608 - PVC PIPE, ADAPTER,	10.23
301590	NEUFELDT INDUSTRIAL	1	20250293	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV 156818 - 1X4X26 HOLES	3,419.70
4871	ORKIN PEST CONTROL #609	1	20250294	CONTRACTUAL SERVICES	05/01/2025	INV 275048388 - PEST CONTROL	295.00
168106	SHERWIN INDUSTRIES INC	1	20250295	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV SS106320 - FILTERS	670.14
168106	SHERWIN INDUSTRIES INC	2	20250295	MACHINERY & EQUIPMENT PARTS	05/01/2025	INV SS106319 - FLTR, NOZZLE,	674.39
168106	SHERWIN INDUSTRIES INC	3	20250295	TAR	05/01/2025	INV SS106327 - MASTIC ONE	30,650.88
168106	SHERWIN INDUSTRIES INC	4	20250295	TAR	05/01/2025	INV SS106464 - ROADSAVER TAR	33,005.51
292605	WORLD FUEL SERVICES INC	1	20250296	OIL, GREASE & ANTI-FREEZE	05/01/2025	INV 545385994200- 41801 - 5W40,	1,849.71

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Batch Year: 25		Department:		Payment Request Date: 05/01/2025			
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
292605	WORLD FUEL SERVICES INC	2	20250296	OIL, GREASE & ANTI-FREEZE	05/01/2025	INV 545334960441- 41801 - TURB	798.28
Totals:							\$124,243.57

 4/30/2025
Department Approval

 5/1/25
Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 05/08/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
292621	1ST AYD CORPORATION	2	20250297	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV PSI779806 - PARTS	727.81
292621	1ST AYD CORPORATION	3	20250297	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV PSI779806 - ECO - ABSB,	100.67
292621	1ST AYD CORPORATION	4	20250297	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV PSI779806 - ECO - ABSB,	100.67
292621	1ST AYD CORPORATION	5	20250297	CREW TOOLS	05/08/2025	INV PSI779806 - OIL BASED PUMP	37.70
292621	1ST AYD CORPORATION	6	20250297	OTHER SUPPLIES & EXPENSES	05/08/2025	INV PSI779806 - BATT TERM	32.76
323861	ASCENDANCE TRUCKS LLC	1	20250298	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV XA180002969:01 - LED LIGHTS	20.26
323861	ASCENDANCE TRUCKS LLC	2	20250298	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV XA180003041:01 - LED SIGNAL	417.85
323861	ASCENDANCE TRUCKS LLC	3	20250298	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV XA180003095:01 - FLYWHEEL	60.00
84255	AMERICAN STATE EQUIPMENT CO	1	20250299	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV P61361 - SOLENOID	565.45
110213	ALLSTATE PETERBILT GROUP	1	20250300	CREW TOOLS	05/08/2025	INV 5504259649 - GLOVES	19.04
110213	ALLSTATE PETERBILT GROUP	2	20250300	CREW TOOLS	05/08/2025	INV 5504259651 - GLOVES	38.08
110213	ALLSTATE PETERBILT GROUP	3	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259809 - UJOINT	149.04
110213	ALLSTATE PETERBILT GROUP	4	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259808 - CAP	85.92
110213	ALLSTATE PETERBILT GROUP	5	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259812 - UJOINT KIT	99.36
110213	ALLSTATE PETERBILT GROUP	6	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259812 - UJOINT KIT	149.04
110213	ALLSTATE PETERBILT GROUP	7	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260085 - TEE-THRU	333.66
110213	ALLSTATE PETERBILT GROUP	8	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260119 - HUB CAP	95.16
110213	ALLSTATE PETERBILT GROUP	9	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259744 - ABS SENSOR	11.80
110213	ALLSTATE PETERBILT GROUP	10	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259744 - ABS SENSOR	11.80
110213	ALLSTATE PETERBILT GROUP	11	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504259744 - ABS SENSOR	11.80
110213	ALLSTATE PETERBILT GROUP	12	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260621 - HEATER HOSE	54.52
110213	ALLSTATE PETERBILT GROUP	13	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260647 - GASKET	8.96
110213	ALLSTATE PETERBILT GROUP	14	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260647 - CLUTCH	-100.00
110213	ALLSTATE PETERBILT GROUP	15	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260652 - CAP CREDIT	-70.92
110213	ALLSTATE PETERBILT GROUP	16	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260668 - CLUTCH,	272.79
110213	ALLSTATE PETERBILT GROUP	17	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504260666 - CLUTCH	980.99
110213	ALLSTATE PETERBILT GROUP	18	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504261071 - UJOINT KIT	176.76
110213	ALLSTATE PETERBILT GROUP	19	20250300	CREW TOOLS	05/08/2025	INV 5504261072 - FLAGS	11.98
110213	ALLSTATE PETERBILT GROUP	20	20250300	CREW TOOLS	05/08/2025	INV 5504261137 - FLAGS	5.99
110213	ALLSTATE PETERBILT GROUP	21	20250300	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 5504261384 - HEAD LAMP	291.28
110213	ALLSTATE PETERBILT GROUP	22	20250300	CREW TOOLS	05/08/2025	INV 5504261388 - CLEANERS	194.36
110213	ALLSTATE PETERBILT GROUP	23	20250300	CREW TOOLS	05/08/2025	INV 5504261141 - FLAGS	53.91
108	ARING EQUIPMENT EXCHANGE	1	20250301	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 871075 - SPROCKET	361.97
108	ARING EQUIPMENT EXCHANGE	2	20250301	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 870518 - SPREAD ROLL	8,501.02
80675	BADGER STEEL & FABRICATING IN	1	20250302	OTHER SUPPLIES & EXPENSE	05/08/2025	INV 113357 - SWING MAIL BOX	68.00
80675	BADGER STEEL & FABRICATING IN	2	20250302	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 113383 - 1/4" PLATE	180.00
426	BELL PRESS INC	1	20250303	MATERIAL	05/08/2025	INV 10529 - ADVERTISEMENT	78.15
129836	BAUER BUILT INC	1	20250304	TIRES	05/08/2025	INV 110209306 - 255/75R225 TIRES	4,644.00
129836	BAUER BUILT INC	2	20250304	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 110209518 - VALVE STEMS	105.00
129836	BAUER BUILT INC	3	20250304	TIRES	05/08/2025	INV 110209965 - TIRES, TUBE	3,268.53
129836	BAUER BUILT INC	4	20250304	TIRES	05/08/2025	INV 110209873 - 255/60R18 TIRES	777.48
129836	BAUER BUILT INC	5	20250304	TIRES	05/08/2025	INV 110210263 - 225/75R15 TIRES	174.00

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
285501	CINTAS FIRST AID & SAFETY	1	20250305	OTHER SUPPLIES & EXPENSES	05/08/2025	PAYER 11835914, INV 5264805507	10.16
285501	CINTAS FIRST AID & SAFETY	2	20250305	OTHER SUPPLIES & EXPENSES	05/08/2025	PAYER 11835914, INV 5264805507	10.15
289914	CINTAS CORPORATION	1	20250306	OTHER SUPPLIES & EXPENSES	05/08/2025	PAYER 12451773 -	431.68
289914	CINTAS CORPORATION	2	20250306	OTHER SUPPLIES & EXPENSES	05/08/2025	PAYER 12451773 - MATS	15.10
289914	CINTAS CORPORATION	3	20250306	CREW TOOLS	05/08/2025	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	4	20250306	CREW TOOLS	05/08/2025	PAYER 12451773 - UNIFORMS	318.08
289914	CINTAS CORPORATION	5	20250306	VOLUNTARY DEDUCTION	05/08/2025	PAYER 12451773 - VOL CLOTHING	248.28
274771	COBORN'S INC	1	20250307	OTHER SUPPLIES & EXPENSE	05/08/2025	INV 1100284528 - CLEAN UP DAY	59.85
274771	COBORN'S INC	2	20250307	OTHER SUPPLIES & EXPENSE	05/08/2025	INV 1100284282 - TOWN DAY	180.81
45454	CUMBERLAND ACE HARDWARE	1	20250308	OTHER SUPPLIES & EXPENSE	05/08/2025	HWY INV 71623/1 - PAINT, BRUSH	24.97
80691	FASTENAL COMPANY	1	20250309	MACHINERY & EQUIPMENT PARTS	05/08/2025	WIRIC223634 - PARTS	212.50
80691	FASTENAL COMPANY	2	20250309	OTHER SUPPLIES & EXPENSES	05/08/2025	WIRIC223287 - PARTS	45.00
296546	ENERGY SOLUTION PARTNERS LL	1	20250310	GASOLINE & DIESEL FUEL	05/08/2025	INV 178661 - 7402 GAL DSL, 4/29	17,098.09
296546	ENERGY SOLUTION PARTNERS LL	2	20250310	MOTOR FUEL TAX	05/08/2025	INV 178661 - TAX ON 7402 GAL	2,287.22
247316	FLEETPRIDE	1	20250311	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 124639380 - SWITCH KIT	118.37
247316	FLEETPRIDE	2	20250311	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 124872558 - AIR FITTING	6.08
247316	FLEETPRIDE	3	20250311	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 124914434 - AIR FITTING	-22.38
247316	FLEETPRIDE	4	20250311	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 125181838 - GASKETS	120.54
1767	IMPERIAL SUPPLIES LLC	1	20250312	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV I001DC7375 - PARTS	394.82
1767	IMPERIAL SUPPLIES LLC	2	20250312	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV I001DC7375 - PARTS	394.81
144797	WOODLEY COMPANY INC	1	20250313	CREW TOOLS	05/08/2025	INV 60601399 - D BATTERIES	29.90
144797	WOODLEY COMPANY INC	2	20250313	BATTERIES	05/08/2025	INV 20010777 - BATTERIES	154.95
144797	WOODLEY COMPANY INC	3	20250313	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 20010777 - CORE CREDIT	-100.00
280801	J & F FACILITY SERVICES INC	1	20250314	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 10208 - FOAM SOAP	52.49
280801	J & F FACILITY SERVICES INC	2	20250314	CONTRACTUAL SERVICES	05/08/2025	INV 10256 - JANITOR SERVICE	3,180.95
1376	JOHN FABICK TRACTOR CO INC	1	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0203991 - BOLT, NUT	146.10
1376	JOHN FABICK TRACTOR CO INC	2	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0204827 - TIP, RETAINER	873.90
1376	JOHN FABICK TRACTOR CO INC	3	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0204828 - RETAINER	134.40
1376	JOHN FABICK TRACTOR CO INC	4	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0204829 - TIP	436.10
1376	JOHN FABICK TRACTOR CO INC	5	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205143 - HOSE	382.79
1376	JOHN FABICK TRACTOR CO INC	6	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205144 - ELEMENT, COMPR	1,030.60
1376	JOHN FABICK TRACTOR CO INC	7	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205145 - SENSOR	243.94
1376	JOHN FABICK TRACTOR CO INC	8	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205146 - PUMP, GROMMET,	99.17
1376	JOHN FABICK TRACTOR CO INC	9	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205147 - CONNECTOR	15.04
1376	JOHN FABICK TRACTOR CO INC	10	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205535 - SEAL, DRYER,	270.33
1376	JOHN FABICK TRACTOR CO INC	11	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0205694 - BOOT	44.58
1376	JOHN FABICK TRACTOR CO INC	12	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0206290 - VALVE	41.45
1376	JOHN FABICK TRACTOR CO INC	13	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0206291 - ELEMENT	93.53
1376	JOHN FABICK TRACTOR CO INC	14	20250315	MACHINERY & EQUIPMENT PARTS	05/08/2025	PIEC0206417 - HOSE, CLAMP	36.93
324060	LIBERTY TIRE RECYCLING	1	20250316	TIRES	05/08/2025	INV 2964979 - SCRAP TIRE	1,228.22
294420	MCCOY CONSTRUCTION & FORES	1	20250317	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 2504315 - SERVICE REPAIR	625.00
2224	MEYER SALES COMPANY INC	1	20250318	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 01P47405 - HEATER CORE	232.06
2224	MEYER SALES COMPANY INC	2	20250318	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 01P47532 - BEARING, HUB	342.79

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2224	MEYER SALES COMPANY INC	3	20250318	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 01P47578 - SHOCK	309.48
2224	MEYER SALES COMPANY INC	4	20250318	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 01P47586 - SHOCK	117.30
2224	MEYER SALES COMPANY INC	5	20250318	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 01P47619 - LIGHT	89.88
2232	MID-STATES EQUIPMENT INC	1	20250319	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1408982-01 - PARTS	291.96
2232	MID-STATES EQUIPMENT INC	2	20250319	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1519970-01 - PARTS CREDITS	-208.00
2267	MILLER-BRADFORD AND RISBERG	1	20250320	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV P3469404 - END BITS	374.33
92495	MONROE TRUCK EQUIPMENT INC	1	20250321	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 440594 - CYLINDER	483.78
62766	MOTION INDUSTRIES INC	1	20250322	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV WI21-00666486 - ELEMENT	1,603.22
223603	MSC INDUSTRIAL SUPPLY CO	1	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7584992004 - PARTS	118.04
223603	MSC INDUSTRIAL SUPPLY CO	2	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7600410001 - PARTS	182.19
223603	MSC INDUSTRIAL SUPPLY CO	3	20250323	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 7600410001 - PARTS	332.41
223603	MSC INDUSTRIAL SUPPLY CO	4	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7600410001 - PARTS	164.00
223603	MSC INDUSTRIAL SUPPLY CO	5	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7600410001 - PARTS	163.99
223603	MSC INDUSTRIAL SUPPLY CO	6	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7600410001 - PARTS	11.25
223603	MSC INDUSTRIAL SUPPLY CO	7	20250323	CREW TOOLS	05/08/2025	INV 7584992005 - PARTS	201.74
223603	MSC INDUSTRIAL SUPPLY CO	8	20250323	SHOP EQUIPMENT	05/08/2025	INV 7477931008 - DRILL CHUCK	181.93
223603	MSC INDUSTRIAL SUPPLY CO	9	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7600410003 - SHIM	14.23
223603	MSC INDUSTRIAL SUPPLY CO	10	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7619107001 - PARTS	613.30
223603	MSC INDUSTRIAL SUPPLY CO	11	20250323	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 7600410004 - EMG SHELTER	35.19
223603	MSC INDUSTRIAL SUPPLY CO	12	20250323	CREW TOOLS	05/08/2025	INV 7632306001 - SFTY VEST	-263.41
223603	MSC INDUSTRIAL SUPPLY CO	13	20250323	CREW TOOLS	05/08/2025	INV 7650177001 - PARTS	308.10
223603	MSC INDUSTRIAL SUPPLY CO	14	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7650177001 - PARTS	389.88
223603	MSC INDUSTRIAL SUPPLY CO	15	20250323	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 7650177001 - PARTS	11.30
318027	NORTHWEST METAL INNOVATORS	1	20250324	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 2316 - ADAPTER PLATE	700.00
151416	O'REILLY AUTOMOTIVE INC	1	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-465176 - ROTORS, PADS	299.98
151416	O'REILLY AUTOMOTIVE INC	2	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-465201 - PAD SET	96.96
151416	O'REILLY AUTOMOTIVE INC	3	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-465203 - ROTORS	372.24
151416	O'REILLY AUTOMOTIVE INC	4	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-466062 - CORE CREDIT	-40.00
151416	O'REILLY AUTOMOTIVE INC	5	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-466468 - HUB ASSY	330.17
151416	O'REILLY AUTOMOTIVE INC	6	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-466861 - PAD SET	805.39
151416	O'REILLY AUTOMOTIVE INC	7	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-466924 - ROTORS	179.03
151416	O'REILLY AUTOMOTIVE INC	8	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-466933 - VBELT	48.47
151416	O'REILLY AUTOMOTIVE INC	9	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-466951 - ROTORS	262.06
151416	O'REILLY AUTOMOTIVE INC	10	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-467076 - WIPERS	59.97
151416	O'REILLY AUTOMOTIVE INC	11	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-467107 - WIPERS	-47.98
151416	O'REILLY AUTOMOTIVE INC	12	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-467215 - BRNG, SEAL,	168.49
151416	O'REILLY AUTOMOTIVE INC	13	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-467239 - SPICER AXLE	1,766.99
151416	O'REILLY AUTOMOTIVE INC	14	20250325	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 1526-467614 - ROTOR	-433.04
151416	O'REILLY AUTOMOTIVE INC	15	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-468004 - WHEEL SEAL	10.84
151416	O'REILLY AUTOMOTIVE INC	16	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-468055 - FLEET RUNNER	193.94
151416	O'REILLY AUTOMOTIVE INC	17	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-468316 - CAPSULE	10.12
151416	O'REILLY AUTOMOTIVE INC	18	20250325	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 1526-4688714 - WIPER	89.90
320986	PERFECT IMAGE SIGN LLC	1	20250326	MATERIAL	05/08/2025	INV 16478 - AAH SUPPLY SIGN	150.00

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
312495	PRECISE MRM LLC	1	20250327	CONTRACTUAL SERVICES	05/08/2025	IN200-2004901 - DATA PLAN - MAR	352.00
324280	PREMIER TRUCK GROUP	1	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117211 - CONNECTOR	39.00
324280	PREMIER TRUCK GROUP	2	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117440 - PARTS	629.68
324280	PREMIER TRUCK GROUP	3	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117512 - BOLT, NUT, YOKE	9.92
324280	PREMIER TRUCK GROUP	4	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117512X1 - TOKE	355.94
324280	PREMIER TRUCK GROUP	5	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117838 - PARTS	10.36
324280	PREMIER TRUCK GROUP	6	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117838X1 - HEATER HOSE	29.84
324280	PREMIER TRUCK GROUP	7	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117841 - TUBES	160.00
324280	PREMIER TRUCK GROUP	8	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117917 - BRACKET, HOOD	18.13
324280	PREMIER TRUCK GROUP	9	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117917X1 - STOP-HOOD	22.90
324280	PREMIER TRUCK GROUP	10	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117980 - CLAMP, SPRING	39.75
324280	PREMIER TRUCK GROUP	11	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117980 - TUBES	83.15
324280	PREMIER TRUCK GROUP	12	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824117982X1 - TUBE ASSY	76.85
324280	PREMIER TRUCK GROUP	13	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824118013 - SEAL, BOLT	90.06
324280	PREMIER TRUCK GROUP	14	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824118389 - PURAGUARD	500.24
324280	PREMIER TRUCK GROUP	15	20250328	OTHER SUPPLIES & EXPENSES	05/08/2025	INV 824118389 - CORE CHARGE	319.20
324280	PREMIER TRUCK GROUP	16	20250328	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 824118715 - YOKE, ROD,	271.07
118613	ROCK OIL REFINING INC	1	20250329	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 343737 - USED ANTIFREEZE	157.50
35165	SCHAEFFER MANUFACTURING CO	1	20250330	OIL, GREASE & ANTI-FREEZE	05/08/2025	INV CCW2176-INV1 - HEAT TRANS	503.00
35165	SCHAEFFER MANUFACTURING CO	2	20250330	OTHER SUPPLIES & EXPENSES	05/08/2025	INV CCW2176-INV1 - PENETRO 90	1,050.24
35165	SCHAEFFER MANUFACTURING CO	3	20250330	OIL, GREASE & ANTI-FREEZE	05/08/2025	INV CCW2176-INV1 - GREASE	214.50
168106	SHERWIN INDUSTRIES INC	1	20250331	TAR	05/08/2025	INV SS106531 - PLEXIMELT 540	32,427.55
263087	SNAP-ON INDUSTRIAL	1	20250332	CREW TOOLS	05/08/2025	INV ARV/64450699 - PARTS	224.95
263087	SNAP-ON INDUSTRIAL	2	20250332	CREW TOOLS	05/08/2025	INV ARV/64452917 - PARTS	5.75
286389	SYNERGY COOPERATIVE	1	20250333	GASOLINE & DIESEL FUEL	05/08/2025	INV 5106 - UNLEADED	25.31
286389	SYNERGY COOPERATIVE	2	20250333	PROPANE	05/08/2025	INV 5639 - PROPANE	98.67
251550	TJ AGGREGATE SUPPLY	1	20250334	MACHINERY & EQUIPMENT PARTS	05/08/2025	INV 3481 - RUBBER, CANS	2,328.00
103586	TM TITLE SERVICES INC	1	20250335	RIGHT OF WAY ACQUISITION	05/08/2025	INV 39936 - HANSEN LETTER	125.00
181684	WISCONSIN KENWORTH	1	20250336	GASOLINE & DIESEL FUEL	05/08/2025	INV 014P269017 - BULK DEF	632.00
181684	WISCONSIN KENWORTH	2	20250336	GASOLINE & DIESEL FUEL	05/08/2025	INV 014P269760 - BULK DEF	932.10

Totals: \$106,946.63

Department Approval

Admin Approval

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
164259	BADGER TRUCK REFRIGERATION I	2	20250337	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 519975 - WIRE, ORING, CAP	211.41
165719	BERNICK'S	1	20250338	OTHER SUPPLIES & EXPENSE	05/15/2025	INV I64226 - 2024 FALL TOWN DAY	289.90
165719	BERNICK'S	2	20250338	OTHER SUPPLIES & EXPENSE	05/15/2025	INV I70563 - EE APR TOWN,	284.48
296546	ENERGY SOLUTION PARTNERS LL	1	20250339	GASOLINE & DIESEL FUEL	05/15/2025	INV 179405RM - 8400 GAL UNL, 5/8	17,081.42
296546	ENERGY SOLUTION PARTNERS LL	2	20250339	MOTOR FUEL TAX	05/15/2025	INV 179405RM - TAX ON 8400 GAL	2,595.60
324906	FOREST SAFETY INSTRUCTION LL	1	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	98.48
324906	FOREST SAFETY INSTRUCTION LL	2	20250340	OTHER SUPPLIES & EXPENSE	05/15/2025	INV 202524 - CHAIN SAW	98.48
324906	FOREST SAFETY INSTRUCTION LL	3	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	787.88
324906	FOREST SAFETY INSTRUCTION LL	4	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	98.48
324906	FOREST SAFETY INSTRUCTION LL	5	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	689.39
324906	FOREST SAFETY INSTRUCTION LL	6	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	1,477.27
324906	FOREST SAFETY INSTRUCTION LL	7	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	196.97
324906	FOREST SAFETY INSTRUCTION LL	8	20250340	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 202524 - CHAIN SAW	295.45
324906	FOREST SAFETY INSTRUCTION LL	9	20250340	OTHER SUPPLIES & EXPENSE	05/15/2025	INV 202524 - CHAIN SAW	590.94
324906	FOREST SAFETY INSTRUCTION LL	10	20250340	MATERIAL	05/15/2025	INV 202524 - CHAIN SAW	98.48
311030	JIFFY BIFFY	1	20250341	OTHER SUPPLIES & EXPENSES	05/15/2025	INV 104016 - PORTABLE TOILET	175.00
230146	JOHN DEERE FINANCIAL	1	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2922861 - PLUG	9.29
230146	JOHN DEERE FINANCIAL	2	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2915156 - ELEC CONN	59.99
230146	JOHN DEERE FINANCIAL	3	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2915160 - BOLT, TOOTH,	787.26
230146	JOHN DEERE FINANCIAL	4	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2915164 - PARTS	796.87
230146	JOHN DEERE FINANCIAL	5	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2915163 - PARTS	1,601.50
230146	JOHN DEERE FINANCIAL	6	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2919259 - PULLEY, VBELT	121.89
230146	JOHN DEERE FINANCIAL	7	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2922100 - GAS OPERAT	102.38
230146	JOHN DEERE FINANCIAL	8	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2923100 - SLIP CLUTCH	42.00
230146	JOHN DEERE FINANCIAL	9	20250342	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 2924192 - NUT, BRACKET	352.29
79758	MID AMERICAN RESEARCH CHEMI	1	20250343	CREW TOOLS	05/15/2025	INV 0846243-IN - BUG SPRAY	215.12
79758	MID AMERICAN RESEARCH CHEMI	2	20250343	OTHER SUPPLIES & EXPENSES	05/15/2025	INV 0846243-IN - ANTI SIEZE,	1,009.75
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250344	LAB & MEDICAL SUPPLIES	05/15/2025	GTR 700010081 - DRUG SCREENS	468.00
221724	OLSEN CHAIN & CABLE CO INC	1	20250345	OTHER SUPPLIES & EXPENSES	05/15/2025	INV 728881 - 6' POLY SLING, 3/8	127.24
4871	ORKIN PEST CONTROL #609	1	20250346	CONTRACTUAL SERVICES	05/15/2025	INV 276377755 - PEST CONTROL	295.00
322725	OXYGEN SERVICE COMPANY	1	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008823005 - SHIELD	47.76
322725	OXYGEN SERVICE COMPANY	2	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008823267 - DRIVE ROLL	-191.11
322725	OXYGEN SERVICE COMPANY	3	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008823323 - VACPAK	155.01
322725	OXYGEN SERVICE COMPANY	4	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008823344 - 2 ROLL DRIVE	61.74
322725	OXYGEN SERVICE COMPANY	5	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008823378 - DRIVE ROLL,	462.62
322725	OXYGEN SERVICE COMPANY	6	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008826406 - WIRE	646.13
322725	OXYGEN SERVICE COMPANY	7	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008826877 - WIRE	211.23
322725	OXYGEN SERVICE COMPANY	8	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008826938 - SLIDING CLAMP	248.49
322725	OXYGEN SERVICE COMPANY	9	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008827589 - 2 ROLL DRIVE	61.74
322725	OXYGEN SERVICE COMPANY	10	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008827739 - GASES	690.25
322725	OXYGEN SERVICE COMPANY	11	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008829709 - SPINDLE	41.93
322725	OXYGEN SERVICE COMPANY	12	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008829728 - CERAMIC DISC	42.08

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322725	OXYGEN SERVICE COMPANY	13	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008829729 - DRIVE ROLL KIT	237.76
322725	OXYGEN SERVICE COMPANY	14	20250347	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 0008829730 - CHIP HAMMER	11.62
322725	OXYGEN SERVICE COMPANY	15	20250347	OTHER SUPPLIES & EXPENSES	05/15/2025	INV 0008829831 - GASES	391.06
322725	OXYGEN SERVICE COMPANY	16	20250347	OTHER SUPPLIES & EXPENSES	05/15/2025	INV 0003618221 - CYLINDER	213.95
163112	STEPP MANUFACTURING CO INC	1	20250348	CAPITAL EQUIPMENT	05/15/2025	INV 066362 - PATCH TRAILER	28,894.00
163112	STEPP MANUFACTURING CO INC	2	20250348	CAPITAL EQUIPMENT	05/15/2025	INV 066362 - PATCH TRAILER	28,894.00
302	SWANT GRABER FORD	1	20250349	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 122816 - OIL DRAIN PLUG	3.49
302	SWANT GRABER FORD	2	20250349	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 122816 - OIL DRAIN PLUG	3.49
302	SWANT GRABER FORD	3	20250349	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 122816 - OIL DRAIN PLUG	3.49
302	SWANT GRABER FORD	4	20250349	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 122816 - OIL DRAIN PLUG	6.99
302	SWANT GRABER FORD	5	20250349	MACHINERY & EQUIPMENT PARTS	05/15/2025	INV 122816 - OIL DRAIN PLUG	6.99
67148	TAPCO	1	20250350	MATERIAL	05/15/2025	INV I801370 - SOLAR SPEED SIGN	8,427.00
317764	TENET SOLUTIONS	1	20250351	MATERIAL	05/15/2025	INV 11175 - 36" X 20' CULVERTS	4,181.20
317764	TENET SOLUTIONS	2	20250351	MATERIAL	05/15/2025	INV 10405 - 36" X 20' CULVERT,	2,590.54
66214	TODD'S REDI-MIX CONCRETE LLC	1	20250352	WARRANTY WORK	05/15/2025	INV 8100081897 - ROSE STONE	93.95
66214	TODD'S REDI-MIX CONCRETE LLC	2	20250352	WARRANTY WORK	05/15/2025	INV 8100081896 - LIQUID	21.00
66214	TODD'S REDI-MIX CONCRETE LLC	3	20250352	WARRANTY WORK	05/15/2025	INV 8100081896 - MATERIAL	597.80
322695	UNIFIDE CST	1	20250353	CAPITAL EQUIPMENT	05/15/2025	IVC000004717 - CALIBRATION	1,226.17
169366	WI COUNTY HWY ASSOC	1	20250354	EMPLOYEE EDUCATION & TRAINING	05/15/2025	INV 03856 - SUMMER HWY CONF -	285.00
323934	WISCONSIN DRUG TESTING	1	20250355	LAB & MEDICAL SUPPLIES	05/15/2025	INV 58626 - LAB/MRO FEES	569.25
311570	LAMPERT LUMBER	1	20250356	WARRANTY WORK	05/15/2025	INV 3101179-019 - REBAR TIES	17.97
311570	LAMPERT LUMBER	2	20250356	WARRANTY WORK	05/15/2025	INV 3101342-019 - POLY CLEAR	37.99
324760	D JENKINS ELECTRIC LLC	1	20250357	MACHINERY & EQUIPMENT PARTS	05/15/2025	GROUND TEST - ADD WIRE TO GR	1,111.72
324760	D JENKINS ELECTRIC LLC	2	20250357	MACHINERY & EQUIPMENT PARTS	05/15/2025	GROUND TEST, CORD REPAIRS	1,253.06

Totals: \$112,615.57

Department Approval

Admin Approval

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
323861	ASCENDANCE TRUCKS LLC	2	20250358	CAPITAL EQUIPMENT	05/22/2025	DEAL DE-05259 - 2025 INT HV607	52,562.67
321044	CLEAR LAKE TRUE VALUE	1	20250359	CREW TOOLS	05/22/2025	INV 341627 - CHGR, GRNDR,	2,626.99
321044	CLEAR LAKE TRUE VALUE	2	20250359	CREW TOOLS	05/22/2025	INV 341627 - TOOLS, LIGHTS, KITS	2,123.00
82465	COMPASS MINERALS	1	20250360	SALT	05/22/2025	INV 1499256 - SALT	18,553.70
82465	COMPASS MINERALS	2	20250360	SALT	05/22/2025	INV 1499666 - SALT	18,643.09
127817	CONTECH ENGINEERED SOLUTIO	1	20250361	MATERIAL	05/22/2025	INV 31122917 - BOX CULVERT	20,125.00
242136	CUSTOM WELDING & METAL FABRI	1	20250362	CAPITAL EQUIPMENT	05/22/2025	CRED MEMO 000480 - CYL RTRN	-2,680.06
242136	CUSTOM WELDING & METAL FABRI	2	20250362	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 008433 - HAMMERS	3,708.00
61131	HORTON'S TRUEVALUE HARDWAR	1	20250363	WARRANTY WORK	05/22/2025	HWY INV 16077 - TROWEL	52.99
68268	INDUSTRIAL SAFETY INC	1	20250364	SIGN PARTS & SUPPLIES	05/22/2025	INV 68033 - SIGN STANDS	3,604.00
324060	LIBERTY TIRE RECYCLING	1	20250365	TIRES	05/22/2025	INV 105696 - SCRAP TIRE PICKUP	1,228.22
109193	MENARDS - RICE LAKE STORE	1	20250366	MATERIAL	05/22/2025	INV 74449 - TAPE, LIQ NAILS,	27.94
109193	MENARDS - RICE LAKE STORE	2	20250366	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 74578 - CONCRT SCREWS	20.98
109193	MENARDS - RICE LAKE STORE	3	20250366	CREW TOOLS	05/22/2025	INV 74590 - TAPE	13.94
109193	MENARDS - RICE LAKE STORE	4	20250366	MATERIAL	05/22/2025	INV 74590 - LANDSCAPE BLCK	65.88
109193	MENARDS - RICE LAKE STORE	5	20250366	MATERIAL	05/22/2025	INV 75112 - LOCTITE	76.86
109193	MENARDS - RICE LAKE STORE	6	20250366	MATERIAL	05/22/2025	INV 75440 - SCREWS, BITS, PATCH	189.92
132659	MIDWEST OVERHEAD CRANE INC	1	20250367	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 177244 - ANNUAL INSPECTION	110.95
132659	MIDWEST OVERHEAD CRANE INC	2	20250367	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 177244 - ANNUAL INSPECTION	110.95
132659	MIDWEST OVERHEAD CRANE INC	3	20250367	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 177244 - ANNUAL INSPECTION	110.94
132659	MIDWEST OVERHEAD CRANE INC	4	20250367	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 177244 - ANNUAL INSPECTION	110.94
223603	MSC INDUSTRIAL SUPPLY CO	1	20250368	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 7650177002 - PARTS	221.18
223603	MSC INDUSTRIAL SUPPLY CO	2	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7650177002 - PARTS	684.96
223603	MSC INDUSTRIAL SUPPLY CO	3	20250368	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 7477931009 - PARTS	89.39
223603	MSC INDUSTRIAL SUPPLY CO	4	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7664723001 - PARTS	92.07
223603	MSC INDUSTRIAL SUPPLY CO	5	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7664723001 - PARTS	86.38
223603	MSC INDUSTRIAL SUPPLY CO	6	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7664723001 - PARTS	82.12
223603	MSC INDUSTRIAL SUPPLY CO	7	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7664723001 - PARTS	54.78
223603	MSC INDUSTRIAL SUPPLY CO	8	20250368	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 7664723002 - LOCTITE	241.42
223603	MSC INDUSTRIAL SUPPLY CO	9	20250368	CREW TOOLS	05/22/2025	INV 7668771001 - EAR MUFFS	304.57
223603	MSC INDUSTRIAL SUPPLY CO	10	20250368	CREW TOOLS	05/22/2025	INV 7570599005 - ANCHOR	378.02
223603	MSC INDUSTRIAL SUPPLY CO	11	20250368	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 7682886001 - PARTS	277.16
223603	MSC INDUSTRIAL SUPPLY CO	12	20250368	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 7682886001 - PARTS	28.41
223603	MSC INDUSTRIAL SUPPLY CO	13	20250368	CREW TOOLS	05/22/2025	INV 7682886002 - VESTS	396.92
223603	MSC INDUSTRIAL SUPPLY CO	14	20250368	CREW TOOLS	05/22/2025	INV 7682886005 - VESTS, PLUGS	529.66
223603	MSC INDUSTRIAL SUPPLY CO	15	20250368	CREW TOOLS	05/22/2025	INV 7570599006 - ANCHOR	378.02
223603	MSC INDUSTRIAL SUPPLY CO	16	20250368	CREW TOOLS	05/22/2025	INV 7682886006 - VESTS	138.45
301590	NEUFELDT INDUSTRIAL	1	20250369	MACHINERY & EQUIPMENT PARTS	05/22/2025	INV 156877 - SPIRAL LINER	2,602.92
263087	SNAP-ON INDUSTRIAL	1	20250370	OTHER SUPPLIES & EXPENSES	05/22/2025	ARV/64575308 - DIAGNSTC	775.77
166243	TERMINIX WIL-KIL PEST CONTROL	1	20250371	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 77461192 - PEST CONTROL	108.38
79251	WI DEPT OF NATURAL RESOURCE	1	20250372	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 399055470-2025-1 - AIR	400.00
79251	WI DEPT OF NATURAL RESOURCE	2	20250372	OTHER SUPPLIES & EXPENSES	05/22/2025	INV 999663830-2025-1 - AIR	400.00

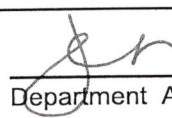
Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 05/22/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324922	DEERE CREDIT INC.	1	20250373	CAPITAL EQUIPMENT	05/22/2025	APP ID 14353570-2025 324G SKID	4,000.00
Totals:							\$133,657.48

 5/20/2025
Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

May 2025

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20250374	5/31/2025	April postage	27.31
5541 Barron Electric	20250375	5/31/2025	electric	534.15
3646 brightspeed	20250376	5/31/2025	phone	67.52
81906 Cardmember Services	20250377	5/31/2025	lodging, totes, training, wheels, covers	6,901.01
3697 City of Barron	20250378	5/31/2025	water and electric	5,986.01
416 Gall, Gary	20250379	5/31/2025	cell phone reimbursement	36.00
308560 Henry G. Meigs	20250380	5/31/2025	CRS2 oil	3,278.45
322822 Hoefs, Michael	20250381	5/31/2025	cell phone, mtg meal reimbursements	175.37
795 Mosaic Telecom	20250382	5/31/2025	phone	33.67
24537 Raven, Lori	20250383	5/31/2025	cell phone reimbursement	36.00
263745 Republic Services	20250384	5/31/2025	garbage service	639.37
8885 Rice Lake Utilities	20250385	5/31/2025	electric	207.10
105074 Verizon	20250386	5/31/2025	cell phones and hotspots	587.10
6254 WE Energies	20250387	5/31/2025	gas service	5,179.12
5436 Xcel Energy	20250388	5/31/2025	electric	210.41
				<u>\$23,898.59</u>

 5/21/2025
Dept Approval

Admin Approval