June 2025

HIGHWAY COMMITTEE MEETING

July 10, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
06/05/2025	20250389	to	20250428	$92,746.60
06/12/2025	20250429	to	20250434	$11,455.67
06/19/2025	20250435	to	20250461	$308,674.21
06/26/2025	20250462	to	20250477	$401,364.44
06/30/2025	20250478	to	20250496	$93,049.29
SUBTOTAL:				$907,290.21
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$907,290.21**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/05/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20250389	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 5504261828 - BEARING	-8.09
110213	ALLSTATE PETERBILT GROUP	3	20250389	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV 5504262025 - GREASE	19.80
110213	ALLSTATE PETERBILT GROUP	4	20250389	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV 5504262037 - GREASE	19.80
110213	ALLSTATE PETERBILT GROUP	5	20250389	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 5504262544 - LAMPS	219.96
110213	ALLSTATE PETERBILT GROUP	6	20250389	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 5504263267 - PARTS	1,699.01
110213	ALLSTATE PETERBILT GROUP	7	20250389	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 5504263273 - PARTS	242.75
84255	AMERICAN STATE EQUIPMENT CO	1	20250390	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P09622 - ALTERNATOR	458.10
84255	AMERICAN STATE EQUIPMENT CO	2	20250390	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P09857 - ALT CREDIT	-343.36
323861	ASCENDANCE TRUCKS LLC	1	20250391	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV XA180003399:01 - VALVE	28.56
323861	ASCENDANCE TRUCKS LLC	2	20250391	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV XA180003523:01 - HOSE	51.18
256021	AUTO VALUE BARRON	1	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	395.94
256021	AUTO VALUE BARRON	2	20250392	OTHER SUPPLIES & EXPENSES	06/05/2025	PARTS - MAY 2025	-267.52
256021	AUTO VALUE BARRON	3	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	227.31
256021	AUTO VALUE BARRON	4	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	5.28
256021	AUTO VALUE BARRON	5	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	22.83
256021	AUTO VALUE BARRON	6	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	67.92
256021	AUTO VALUE BARRON	7	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	35.92
256021	AUTO VALUE BARRON	8	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	61.81
256021	AUTO VALUE BARRON	9	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	35.97
256021	AUTO VALUE BARRON	10	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	80.98
256021	AUTO VALUE BARRON	11	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	27.98
256021	AUTO VALUE BARRON	12	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	23.98
256021	AUTO VALUE BARRON	13	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	27.98
256021	AUTO VALUE BARRON	14	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	23.92
256021	AUTO VALUE BARRON	15	20250392	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	17.97
258865	AUTO VALUE CUMBERLAND	1	20250393	MACHINERY & EQUIPMENT PARTS	06/05/2025	PARTS - MAY 2025	13.99
164259	BADGER TRUCK REFRIGERATION I	1	20250394	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 521361 - LOW PRESS SWITCH	46.35
316270	BEACON RENTALS LLC	1	20250395	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV POS2500 - PALLET FORKS	750.00
426	BELL PRESS INC	1	20250396	SUBSCRIPTIONS & PERIODICALS	06/05/2025	ANNUAL SUBSCRIPTION	49.00
5134	BRION'S SMOKEHOUSE DELI	1	20250397	OTHER SUPPLIES & EXPENSES	06/05/2025	5/19/25 INV - MSHA TRAINING	19.57
5134	BRION'S SMOKEHOUSE DELI	2	20250397	OTHER SUPPLIES & EXPENSES	06/05/2025	5/19/25 INV - MSHA TRAINING	9.78
5134	BRION'S SMOKEHOUSE DELI	3	20250397	OTHER SUPPLIES & EXPENSE	06/05/2025	5/19/25 INV - MSHA TRAINING	9.78
5134	BRION'S SMOKEHOUSE DELI	4	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	88.04
5134	BRION'S SMOKEHOUSE DELI	5	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	19.57
5134	BRION'S SMOKEHOUSE DELI	6	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	58.70
5134	BRION'S SMOKEHOUSE DELI	7	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	283.67
5134	BRION'S SMOKEHOUSE DELI	8	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	19.57
5134	BRION'S SMOKEHOUSE DELI	9	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	29.35
5134	BRION'S SMOKEHOUSE DELI	10	20250397	OTHER SUPPLIES & EXPENSE	06/05/2025	5/19/25 INV - MSHA TRAINING	58.70
5134	BRION'S SMOKEHOUSE DELI	11	20250397	EMPLOYEE EDUCATION & TRAINING	06/05/2025	5/19/25 INV - MSHA TRAINING	78.27
289493	BUREAU OF CORRECTIONAL ENTE	1	20250398	SIGN PARTS & SUPPLIES	06/05/2025	INV 924-003483 - RR, GRAVEL,	1,559.90
7773	CITY OF BARRON	1	20250399	MATERIAL	06/05/2025	INV 2139 - FROST TUBE COVER	38.32

Batch Year: 25 Department: Payment Request Date: 06/05/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
321044	CLEAR LAKE TRUE VALUE	1	20250400	MATERIAL	06/05/2025	INV 342336 - SWITCH TANK KIT	499.00
321435	CUMMINS SALES & SERVICE	1	20250401	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV E3-250576602 - TRAINING - JK,	3,350.00
324930	EBNER ENTERPRISES LLC	1	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	77.54
324930	EBNER ENTERPRISES LLC	2	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	38.77
324930	EBNER ENTERPRISES LLC	3	20250402	OTHER SUPPLIES & EXPENSE	06/05/2025	INV 1164 - MSHA TRAINING	38.77
324930	EBNER ENTERPRISES LLC	4	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	348.91
324930	EBNER ENTERPRISES LLC	5	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	77.54
324930	EBNER ENTERPRISES LLC	6	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	232.61
324930	EBNER ENTERPRISES LLC	7	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	1,124.25
324930	EBNER ENTERPRISES LLC	8	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	77.54
324930	EBNER ENTERPRISES LLC	9	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	116.30
324930	EBNER ENTERPRISES LLC	10	20250402	OTHER SUPPLIES & EXPENSE	06/05/2025	INV 1164 - MSHA TRAINING	232.61
324930	EBNER ENTERPRISES LLC	11	20250402	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 1164 - MSHA TRAINING	310.16
296546	ENERGY SOLUTION PARTNERS LL	1	20250403	GASOLINE & DIESEL FUEL	06/05/2025	INV 180756 - 7500 GAL DSL, 5/28	16,826.41
296546	ENERGY SOLUTION PARTNERS LL	2	20250403	MOTOR FUEL TAX	06/05/2025	INV 180756 - TAX ON 7500 GAL	2,317.50
252190	HEY EVERYTHING OF BARRON LLC	1	20250404	MACHINERY & EQUIPMENT PARTS	06/05/2025	HWY INV 788399 - NUTS/BOLTS	16.66
1767	IMPERIAL SUPPLIES LLC	1	20250405	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV I001DF6172 - SKT SHOULD	59.50
1767	IMPERIAL SUPPLIES LLC	2	20250405	OTHER SUPPLIES & EXPENSES	06/05/2025	INV I001DF6172 - PLASTIC SHEET	51.55
1767	IMPERIAL SUPPLIES LLC	3	20250405	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV I001DI6833 - PARTS	178.75
1767	IMPERIAL SUPPLIES LLC	4	20250405	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV I001DN1163 - GREASE	31.68
1767	IMPERIAL SUPPLIES LLC	5	20250405	CREW TOOLS	06/05/2025	INV I001DN1163 - EAR PLUGS	77.76
1767	IMPERIAL SUPPLIES LLC	6	20250405	OTHER SUPPLIES & EXPENSES	06/05/2025	INV I001DN5962 - STEEL STRAP	245.96
280801	J & F FACILITY SERVICES INC	1	20250406	CONTRACTUAL SERVICES	06/05/2025	INV 10400 - JANITOR SERVICE	3,180.95
280801	J & F FACILITY SERVICES INC	2	20250406	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 10342 - FOAM SOAP	104.98
261335	J F AHERN CO	1	20250407	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 730968 - SPEC HAZRD	1,088.00
1376	JOHN FABICK TRACTOR CO INC	1	20250408	MACHINERY & EQUIPMENT PARTS	06/05/2025	PISU0076001 - NUT, BOLT	56.32
294420	MCCOY CONSTRUCTION & FORES	1	20250409	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 2519327 - CUTTING EDGE	5,216.57
294420	MCCOY CONSTRUCTION & FORES	2	20250409	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 2519341 - WAR PAD, EDGE KIT	6,734.77
109193	MENARDS - RICE LAKE STORE	1	20250410	MATERIAL	06/05/2025	INV 75890 - LOCKTITE, QUICK	84.00
109193	MENARDS - RICE LAKE STORE	2	20250410	CREW TOOLS	06/05/2025	INV 76037 - TANK SPRAYER	149.70
109193	MENARDS - RICE LAKE STORE	3	20250410	MATERIAL	06/05/2025	INV 76085 - ROPE, PLASTIC	238.97
109193	MENARDS - RICE LAKE STORE	4	20250410	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 76555 - MULTI TOOL	15.98
109193	MENARDS - RICE LAKE STORE	5	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	0.68
109193	MENARDS - RICE LAKE STORE	6	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	0.34
109193	MENARDS - RICE LAKE STORE	7	20250410	OTHER SUPPLIES & EXPENSE	06/05/2025	INV 75868 - MSHA SUPPLIES	0.34
109193	MENARDS - RICE LAKE STORE	8	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	3.04
109193	MENARDS - RICE LAKE STORE	9	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	0.68
109193	MENARDS - RICE LAKE STORE	10	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	2.03
109193	MENARDS - RICE LAKE STORE	11	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	9.75
109193	MENARDS - RICE LAKE STORE	12	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	0.68
109193	MENARDS - RICE LAKE STORE	13	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	1.01
109193	MENARDS - RICE LAKE STORE	14	20250410	OTHER SUPPLIES & EXPENSE	06/05/2025	INV 75868 - MSHA SUPPLIES	2.03
109193	MENARDS - RICE LAKE STORE	15	20250410	EMPLOYEE EDUCATION & TRAINING	06/05/2025	INV 75868 - MSHA SUPPLIES	2.72

Batch Year: 25 Department: Payment Request Date: 06/05/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2232	MID-STATES EQUIPMENT INC	1	20250411	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 1409754-01 - HYD PARTS	208.00
2232	MID-STATES EQUIPMENT INC	2	20250411	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 1410437-01 - HYD PARTS	39.00
2267	MILLER-BRADFORD AND RISBERG	1	20250412	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P3498004 - WIPER ARM, MTR	489.89
2267	MILLER-BRADFORD AND RISBERG	2	20250412	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P3505504 - WIPER MTR	-395.00
2267	MILLER-BRADFORD AND RISBERG	3	20250412	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P3510204 - HOLDER, SCREW	33.30
2267	MILLER-BRADFORD AND RISBERG	4	20250412	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV P3515704 - NOZZLE, VLV,	488.23
62766	MOTION INDUSTRIES INC	1	20250413	CAPITAL EQUIPMENT	06/05/2025	INV WI21-00668031 - CLEVIS, PIN	5,220.82
223603	MSC INDUSTRIAL SUPPLY CO	1	20250414	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 7705493001 - PARTS	147.86
223603	MSC INDUSTRIAL SUPPLY CO	2	20250414	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 7705493001 - PARTS	45.56
223603	MSC INDUSTRIAL SUPPLY CO	3	20250414	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 7705493001 - PARTS	224.67
223603	MSC INDUSTRIAL SUPPLY CO	4	20250414	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 7650177004 - PARTS	31.59
223603	MSC INDUSTRIAL SUPPLY CO	5	20250414	CREW TOOLS	06/05/2025	INV 7705493002 - PARTS	292.84
223603	MSC INDUSTRIAL SUPPLY CO	6	20250414	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 7721629001 - PARTS	209.95
223603	MSC INDUSTRIAL SUPPLY CO	7	20250414	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 7721629001 - PARTS	105.14
223603	MSC INDUSTRIAL SUPPLY CO	8	20250414	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 7726226001 - PARTS	546.63
223603	MSC INDUSTRIAL SUPPLY CO	9	20250414	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 7726226001 - FREIGHT	2.49
116106	NORTHWEST PROCESS EQUIPMEN	1	20250415	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 18439 - ASPHALT METER	6,294.02
151416	O'REILLY AUTOMOTIVE INC	1	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-469021 - BRISTLE DISC	105.70
151416	O'REILLY AUTOMOTIVE INC	2	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-469021 - BRISTLE DISC	111.20
151416	O'REILLY AUTOMOTIVE INC	3	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-469122 - OIL SEAL	21.70
151416	O'REILLY AUTOMOTIVE INC	4	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-469122 - OIL SEAL	21.70
151416	O'REILLY AUTOMOTIVE INC	5	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-469180 - DRIVE SHFT,	174.80
151416	O'REILLY AUTOMOTIVE INC	6	20250416	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV 1526-470124 - FREON	240.00
151416	O'REILLY AUTOMOTIVE INC	7	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-471330 - AIR FILTER	92.30
151416	O'REILLY AUTOMOTIVE INC	8	20250416	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 1526-472011 - DISC PAD,	445.88
151416	O'REILLY AUTOMOTIVE INC	9	20250416	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV 1526-472069 - PAG OIL	34.47
151416	O'REILLY AUTOMOTIVE INC	10	20250416	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 1526-472508 - FILTERS	93.75
320986	PERFECT IMAGE SIGN LLC	1	20250417	CAPITAL EQUIPMENT	06/05/2025	INV 16542 - NUMBERS 13/407	13.00
320986	PERFECT IMAGE SIGN LLC	2	20250417	CAPITAL EQUIPMENT	06/05/2025	INV 16542 - NUMBERS 13/408	13.00
312495	PRECISE MRM LLC	1	20250418	CONTRACTUAL SERVICES	06/05/2025	IN200-2005495 - DATA PLAN - APR	352.00
324280	PREMIER TRUCK GROUP	1	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV CM824117440 - CORE CREDIT	-146.30
324280	PREMIER TRUCK GROUP	2	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824118620 - TUBES, ELBOW	58.12
324280	PREMIER TRUCK GROUP	3	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824118620X1 - TUBES	235.60
324280	PREMIER TRUCK GROUP	4	20250419	CREW TOOLS	06/05/2025	INV 824118798 - TOOL - REAR	61.96
324280	PREMIER TRUCK GROUP	5	20250419	CREW TOOLS	06/05/2025	INV 824118803 - C/S SEALING	234.37
324280	PREMIER TRUCK GROUP	6	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824118868 - ISL, ORING, BOLT	773.73
324280	PREMIER TRUCK GROUP	7	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824119219 - OIL KIT	98.24
324280	PREMIER TRUCK GROUP	8	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824119225 - HOSE	123.47
324280	PREMIER TRUCK GROUP	9	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824119508 - TUBE, ELBOW,	102.25
324280	PREMIER TRUCK GROUP	10	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824119958 - SENSOR	29.35
324280	PREMIER TRUCK GROUP	11	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824120215 - PLUG, TERM,	91.12
324280	PREMIER TRUCK GROUP	12	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824120498 - SEAL, BTHR,	528.98
324280	PREMIER TRUCK GROUP	13	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824120499 - SENSOR	29.35

Payment Request Verification - Online Voucher COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/05/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	14	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824120516 - SEAL	18.16
324280	PREMIER TRUCK GROUP	15	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 824120582 - SENSOR, GSKT	80.18
324280	PREMIER TRUCK GROUP	16	20250419	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV CM824116438 - CORE CREDIT	-39.90
5932	RICE LAKE GLASS & DOOR CO INC	1	20250420	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 56917 - W5 DOOR REPAIR	308.50
5932	RICE LAKE GLASS & DOOR CO INC	2	20250420	MATERIAL	06/05/2025	INV 56937 - DOOR REPAIR	1,715.50
137391	ROLAND MACHINERY COMPANY	1	20250421	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 44093626 - ALTERNATOR	461.76
137391	ROLAND MACHINERY COMPANY	2	20250421	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 44093677 - BINARY SWITCH	37.94
137391	ROLAND MACHINERY COMPANY	3	20250421	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 44093724 - BINARY SWITCH	36.69
137391	ROLAND MACHINERY COMPANY	4	20250421	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 44093937 - LOCK NUT	71.81
35165	SCHAEFFER MANUFACTURING CO	1	20250422	OTHER SUPPLIES & EXPENSE	06/05/2025	INV CCW2266-INV1 - CITROL	2,510.75
35165	SCHAEFFER MANUFACTURING CO	2	20250422	OIL, GREASE & ANTI-FREEZE	06/05/2025	INV CCW2266-INV1 - 0W40, 0W20	3,723.50
317764	TENET SOLUTIONS	1	20250423	MATERIAL	06/05/2025	INV-13555 - 78X35 CULVERT, BAND	5,422.72
317764	TENET SOLUTIONS	2	20250423	MATERIAL	06/05/2025	INV-13220 - 78X35 CULVERT	5,129.60
251550	TJ AGGREGATE SUPPLY	1	20250424	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 3481 - RTRN ROLL GUARDS	808.36
79251	WI DEPT OF NATURAL RESOURCE	1	20250425	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 603100960-2025-1 - STORM	130.00
181684	WISCONSIN KENWORTH	1	20250426	GASOLINE & DIESEL FUEL	06/05/2025	INV 014P270565 - BULK DEF	331.00
22047	ZARNOTH BRUSH WORKS INC	1	20250427	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0202226-IN -BROOM REFILL	772.00
22047	ZARNOTH BRUSH WORKS INC	2	20250427	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0202226-IN -BROOM W/KEY	607.00
22047	ZARNOTH BRUSH WORKS INC	3	20250427	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0202226-IN -BROOM W/KEY	607.00
22047	ZARNOTH BRUSH WORKS INC	4	20250427	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0202226-IN -POLY TUBE	1,350.00
322725	OXYGEN SERVICE COMPANY	1	20250428	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0008834108 - VACPAK	335.59
322725	OXYGEN SERVICE COMPANY	2	20250428	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0008834133 - NOZZLE DIP GEL	92.53
322725	OXYGEN SERVICE COMPANY	3	20250428	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0008835881 - PARTS	205.32
322725	OXYGEN SERVICE COMPANY	4	20250428	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0008837902 - WIRE	133.24
322725	OXYGEN SERVICE COMPANY	5	20250428	MACHINERY & EQUIPMENT PARTS	06/05/2025	INV 0008837903 - WHIRE	110.49
322725	OXYGEN SERVICE COMPANY	6	20250428	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 0008838401 - PROPANE	109.19
322725	OXYGEN SERVICE COMPANY	7	20250428	OTHER SUPPLIES & EXPENSES	06/05/2025	INV 0003620963 - CYLINDER	221.09
						Totals:	**$92,746.60**

6/4/2025

Department Approval

6/4/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/12/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
230146	JOHN DEERE FINANCIAL	2	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2931332 - BEARING TANG	532.13
230146	JOHN DEERE FINANCIAL	3	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2931334 - BRKT, HYD, PIVOT	1,819.69
230146	JOHN DEERE FINANCIAL	4	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2931338 - QUICK COUPLER	1,865.62
230146	JOHN DEERE FINANCIAL	5	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2931798 - BRACKET CREDIT	-158.85
230146	JOHN DEERE FINANCIAL	6	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2936533 - SCREW	5.26
230146	JOHN DEERE FINANCIAL	7	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2936529 - NUT	8.76
230146	JOHN DEERE FINANCIAL	8	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 10481207 - EXT SPRING	84.75
230146	JOHN DEERE FINANCIAL	9	20250429	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 2942285 - ELECTRICAL	71.28
129836	BAUER BUILT INC	1	20250430	OTHER SUPPLIES & EXPENSES	06/12/2025	INV 110210731 - LT26570R17	768.00
321672	DALCO	1	20250431	MATERIAL	06/12/2025	INV 4375886 - TOILET TISSUE	3,113.40
286389	SYNERGY COOPERATIVE	1	20250432	GASOLINE & DIESEL FUEL	06/12/2025	INV 5826 - UNLEADED	77.41
286389	SYNERGY COOPERATIVE	2	20250432	PROPANE	06/12/2025	INV 5855 - PROPANE (AFTER	633.95
286389	SYNERGY COOPERATIVE	3	20250432	MATERIAL	06/12/2025	INV 6266 - PROPANE	85.20
286389	SYNERGY COOPERATIVE	4	20250432	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 35463 - BUSHING, SEAL, RING	299.66
286389	SYNERGY COOPERATIVE	5	20250432	MACHINERY & EQUIPMENT PARTS	06/12/2025	INV 35665 - ORING, SEAL, SKATE,	918.36
289914	CINTAS CORPORATION	1	20250433	OTHER SUPPLIES & EXPENSES	06/12/2025	PAYER 12451773 -	440.74
289914	CINTAS CORPORATION	2	20250433	OTHER SUPPLIES & EXPENSES	06/12/2025	PAYER 12451773 - MATS	24.16
289914	CINTAS CORPORATION	3	20250433	CREW TOOLS	06/12/2025	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	4	20250433	CREW TOOLS	06/12/2025	PAYER 12451773 - UNIFORMS	322.08
289914	CINTAS CORPORATION	5	20250433	VOLUNTARY DEDUCTION	06/12/2025	PAYER 12451773 - VOL CLOTHING	444.02
285501	CINTAS FIRST AID & SAFETY	1	20250434	OTHER SUPPLIES & EXPENSES	06/12/2025	PAYER 11835914, INV 5271123301	62.17
285501	CINTAS FIRST AID & SAFETY	2	20250434	OTHER SUPPLIES & EXPENSES	06/12/2025	PAYER 11835914, INV 5271123301	29.52
						Totals:	**$11,455.67**

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/19/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20250435	CREW TOOLS	06/19/2025	INV 434236 - SFTY CLOTHES,	1,937.30
80675	BADGER STEEL & FABRICATING IN	1	20250436	OTHER SUPPLIES & EXPENSE	06/19/2025	INV 113546 - FLAT STEEL	91.13
296007	CAMERON DIESEL REPAIR INC	1	20250437	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 63391 - ALIGN, SET TOE	320.00
82465	COMPASS MINERALS	1	20250438	SALT	06/19/2025	INV 1505282 - SALT	4,714.41
82465	COMPASS MINERALS	2	20250438	SALT	06/19/2025	INV 1505879 - SALT	11,671.22
82465	COMPASS MINERALS	3	20250438	SALT	06/19/2025	INV 1506657 - SALT	6,891.88
82465	COMPASS MINERALS	4	20250438	SALT	06/19/2025	INV 1506226 - SALT	6,935.17
127817	CONTECH ENGINEERED SOLUTIO	1	20250439	MATERIAL	06/19/2025	INV 31271393 - BOX CULVERT	35,200.00
45454	CUMBERLAND ACE HARDWARE	1	20250440	MACHINERY & EQUIPMENT PARTS	06/19/2025	HWY INV 72766 - HEX BUSHING	8.37
45454	CUMBERLAND ACE HARDWARE	2	20250440	OTHER SUPPLIES & EXPENSES	06/19/2025	HWY INV 72907 - FILTER, HOOD	46.56
45454	CUMBERLAND ACE HARDWARE	3	20250440	OTHER SUPPLIES & EXPENSES	06/19/2025	HWY INV 73415 - FLAPPER	14.99
244490	DIAMOND BR TRUCKING INC	1	20250441	MATERIAL	06/19/2025	INV 4083 - 6/11/25 - 6/12/25	4,680.00
52523	DRESSER TRAP ROCK	1	20250442	DRESSER CHIPS	06/19/2025	INV 150077 - FA2 CHIPS	1,496.96
52523	DRESSER TRAP ROCK	2	20250442	DRESSER CHIPS	06/19/2025	INV 150671 - FA2 CHIPS	760.38
296546	ENERGY SOLUTION PARTNERS LL	1	20250443	GASOLINE & DIESEL FUEL	06/19/2025	INV 181450 - 7500 GAL DSL, 6/9	17,012.01
296546	ENERGY SOLUTION PARTNERS LL	2	20250443	MOTOR FUEL TAX	06/19/2025	INV 181450 - TAX ON 7500 GAL	2,317.50
296546	ENERGY SOLUTION PARTNERS LL	3	20250443	GASOLINE & DIESEL FUEL	06/19/2025	INV 181517 - 8206 GAL UNL, 6/10	16,455.40
296546	ENERGY SOLUTION PARTNERS LL	4	20250443	MOTOR FUEL TAX	06/19/2025	INV 181517 - TAX ON 8206 GAL	2,535.65
247316	FLEETPRIDE	1	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.60
247316	FLEETPRIDE	2	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.60
247316	FLEETPRIDE	3	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.60
247316	FLEETPRIDE	4	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.60
247316	FLEETPRIDE	5	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.60
247316	FLEETPRIDE	6	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.61
247316	FLEETPRIDE	7	20250444	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV EC018637-02 - CYLINDER	603.61
316296	HYDRO-CHEM SYSTEMS INC	1	20250445	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 30226 - PREV MAINT	3,377.30
68268	INDUSTRIAL SAFETY INC	1	20250446	SIGN PARTS & SUPPLIES	06/19/2025	INV 68524 - CONES	285.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250447	LAB & MEDICAL SUPPLIES	06/19/2025	GTR 700010081 - DRUG SCREENS	728.00
92495	MONROE TRUCK EQUIPMENT INC	1	20250448	OTHER SUPPLIES & EXPENSES	06/19/2025	INV 440834 - CYLINDER	772.23
92495	MONROE TRUCK EQUIPMENT INC	2	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - BOX, HITCH, HYD	87,336.00
92495	MONROE TRUCK EQUIPMENT INC	3	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - PLOW 13/580P	11,933.00
92495	MONROE TRUCK EQUIPMENT INC	4	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - UB BLADE 13/580B	23,514.00
92495	MONROE TRUCK EQUIPMENT INC	5	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - WING 13/580W	13,301.00
92495	MONROE TRUCK EQUIPMENT INC	6	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - SANDER 13/380	8,975.00
92495	MONROE TRUCK EQUIPMENT INC	7	20250448	CAPITAL EQUIPMENT	06/19/2025	INV 56424 - BRINE TANK 13/380T	3,554.00
4871	ORKIN PEST CONTROL #609	1	20250449	CONTRACTUAL SERVICES	06/19/2025	INV 277754039 - PEST CONTROL	295.00
320986	PERFECT IMAGE SIGN LLC	1	20250450	OTHER SUPPLIES & EXPENSES	06/19/2025	INV 16651 - SET OF NUMBERS	15.00
320986	PERFECT IMAGE SIGN LLC	2	20250450	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 16638 - 911 NUMBERS	13.00
5932	RICE LAKE GLASS & DOOR CO INC	1	20250451	OTHER SUPPLIES & EXPENSE	06/19/2025	INV 56873 - RECVR, REMOTES	686.00
168106	SHERWIN INDUSTRIES INC	1	20250452	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV SS107010 - GSKT, HOSE, VLV,	4,817.27
74802	ST VINCENT DE PAUL	1	20250453	OTHER SUPPLIES & EXPENSES	06/19/2025	INV 21296 - RAGS	836.00
6645	SWANT GRABER MOTORS	1	20250454	OIL, GREASE & ANTI-FREEZE	06/19/2025	INV 119326 - TRANS OIL	455.28

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/19/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
6645	SWANT GRABER MOTORS	2	20250454	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 119334 - SENSOR	73.09
6645	SWANT GRABER MOTORS	3	20250454	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 119335 - GASKET, SEAL, CASE	483.18
6645	SWANT GRABER MOTORS	4	20250454	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 119381 - SHAFT, CVR,	629.23
251550	TJ AGGREGATE SUPPLY	1	20250455	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV 3482 - RTN ROLL GUARDS	808.36
66214	TODD'S REDI-MIX CONCRETE LLC	1	20250456	WARRANTY WORK	06/19/2025	INV 8100082920 - 4000-15F-11-W-	755.40
66214	TODD'S REDI-MIX CONCRETE LLC	2	20250456	MATERIAL	06/19/2025	INV 8100084182 - 3: DENSE BASE	514.05
324957	TRI COUNTY PAVING INC	1	20250457	MATERIAL	06/19/2025	INV 256439-1 - MILLING	22,334.76
92509	VIKING ELECTRIC SUPPLY INC	1	20250458	MACHINERY & EQUIPMENT PARTS	06/19/2025	INV S009219640.001 - PARTS	511.95
3425	WI DEPT OF TRANSPORTATION	1	20250459	ARCHITECTURAL & ENGINEERING	06/19/2025	395-0000398419 - PRJ 8829-00-03,	1,515.77
3425	WI DEPT OF TRANSPORTATION	2	20250459	CONTRACTUAL SERVICES	06/19/2025	395-0000398420 - PRJ 8829-00-71,	685.41
323934	WISCONSIN DRUG TESTING	1	20250460	LAB & MEDICAL SUPPLIES	06/19/2025	INV 58816 - LAB / MRO FEES	253.00
292605	WORLD FUEL SERVICES INC	1	20250461	OIL, GREASE & ANTI-FREEZE	06/19/2025	INV 548151537902-41801 -	195.00
292605	WORLD FUEL SERVICES INC	2	20250461	OIL, GREASE & ANTI-FREEZE	06/19/2025	INV 25-378082 - 15W40 OIL	327.25
292605	WORLD FUEL SERVICES INC	3	20250461	OIL, GREASE & ANTI-FREEZE	06/19/2025	INV 25-378082 - 15W40 OIL	327.25
292605	WORLD FUEL SERVICES INC	4	20250461	OTHER SUPPLIES & EXPENSES	06/19/2025	INV 25-378082 - WINDSHIELD	130.90
292605	WORLD FUEL SERVICES INC	5	20250461	OIL, GREASE & ANTI-FREEZE	06/19/2025	INV 25-378082 - 5W30 OIL	922.38
						Totals:	**$308,674.21**

6/17/2025

Department Approval

Jeffrey J. French 6/18/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 06/26/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
5916	BARRON PLUMBING & HEATING	2	20250462	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 197760 - TOILET REPAIR	108.75
289493	BUREAU OF CORRECTIONAL ENTE	1	20250463	MATERIAL	06/26/2025	INV 924-003592 - SIGNS	533.66
289493	BUREAU OF CORRECTIONAL ENTE	2	20250463	SIGN PARTS & SUPPLIES	06/26/2025	INV 924-003569 - SIGNS	299.81
82465	COMPASS MINERALS	1	20250464	SALT	06/26/2025	INV 1502400 - SALT	7,040.56
126691	COUNTY MATERIALS CORPORATIO	1	20250465	MATERIAL	06/26/2025	INV 4177454-00 - MANHOLE	668.06
308641	DPF ALTERNATIVES OF WISCONSI	1	20250466	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 3162 - ULTRA SONIC	787.50
52523	DRESSER TRAP ROCK	1	20250467	DRESSER CHIPS	06/26/2025	INV 151115 - FA2 CHIPS	1,527.66
296546	ENERGY SOLUTION PARTNERS LL	1	20250468	GASOLINE & DIESEL FUEL	06/26/2025	INV 181934 - 7200 GAL DSL, 6/17	18,653.52
296546	ENERGY SOLUTION PARTNERS LL	2	20250468	MOTOR FUEL TAX	06/26/2025	INV 181934 - TAX ON 7200 GAL	2,224.80
169374	GRAY MANUFACTURING CO INC	1	20250469	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 995307 - PLAC, SEAL KITS	238.89
239925	HIGHWAY CONSTRUCTION PRODU	1	20250470	MATERIAL	06/26/2025	INV 11785 - CABLE, BOLTS,	10,713.40
311030	JIFFY BIFFY	1	20250471	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 104290 - TOILET RENTAL	175.00
324973	L & L EXCAVATING INC	1	20250472	MATERIAL	06/26/2025	INV 11216 - HAULING 6/2/25 -	2,460.00
109193	MENARDS - RICE LAKE STORE	1	20250473	CREW TOOLS	06/26/2025	INV 77867 - KNIFE, TAPE,	346.60
109193	MENARDS - RICE LAKE STORE	2	20250473	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 76642 - LUMBER, SCREWS,	139.54
109193	MENARDS - RICE LAKE STORE	3	20250473	CREW TOOLS	06/26/2025	INV 76991 - TRASH PUMP, HOSE,	713.94
109193	MENARDS - RICE LAKE STORE	4	20250473	OTHER SUPPLIES & EXPENSE	06/26/2025	INV 76883 - FOAM, INSL,	181.58
109193	MENARDS - RICE LAKE STORE	5	20250473	OTHER SUPPLIES & EXPENSE	06/26/2025	INV 76980 - RETURN FOAM,	-25.84
109193	MENARDS - RICE LAKE STORE	6	20250473	MATERIAL	06/26/2025	INV 76896 - POLE, ROLLER	31.94
59757	MONARCH PAVING CO	1	20250474	MATERIAL	06/26/2025	INV 5500075165 - MILLING/PULV	54,655.04
59757	MONARCH PAVING CO	2	20250474	MATERIAL	06/26/2025	INV 5500075165 - PAVE/PAINT	275,038.75
59757	MONARCH PAVING CO	3	20250474	MATERIAL	06/26/2025	INV 5500075165 - SHOULDERING	14,438.19
59757	MONARCH PAVING CO	4	20250474	MATERIAL	06/26/2025	INV 5500075165 - CONSTRUCTION	7,910.00
223603	MSC INDUSTRIAL SUPPLY CO	1	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7769267001 - PARTS	486.46
223603	MSC INDUSTRIAL SUPPLY CO	2	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7769267001 - PARTS	8.45
223603	MSC INDUSTRIAL SUPPLY CO	3	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7746745003 - GASKET ELIM	84.75
223603	MSC INDUSTRIAL SUPPLY CO	4	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7746745003 - GASKET ELIM	84.74
223603	MSC INDUSTRIAL SUPPLY CO	5	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7746745001 - PARTS	107.67
223603	MSC INDUSTRIAL SUPPLY CO	6	20250475	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 7746745002 - SHANK	41.89
223603	MSC INDUSTRIAL SUPPLY CO	7	20250475	MACHINERY & EQUIPMENT PARTS	06/26/2025	INV 7726226002 - RUBBER STRAP	59.76
223603	MSC INDUSTRIAL SUPPLY CO	8	20250475	OTHER SUPPLIES & EXPENSES	06/26/2025	INV 7746745001 - FREIGHT	2.49
255904	REPUBLIC SERVICES INC	1	20250476	MATERIAL	06/26/2025	HWY - INV 5134-000017733-	721.98
7722	VILLAGE OF NEW AUBURN	1	20250477	MATERIAL	06/26/2025	INV 25-014 - MOWING CTH SS	904.90
						Totals:	**$401,364.44**

Batch Year: 25 Department: Payment Request Date: 06/26/2025

Jn 6/25/25
Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
192732	ADRC	20250478	6/30/2025	Cookies for MSHA	45.00
5576	Barron County Copy Room	20250479	6/30/2025	May postage	22.08
31801	Barron County Technology	20250480	6/30/2025	toner for Gall's printer	59.99
5541	Barron Electric	20250481	6/30/2025	electric	2,619.74
3646	brightspeed	20250482	6/30/2025	phone	81.23
81906	Cardmember Services	20250483	6/30/2025	lodging, small tools, shipping, parts, fuel	1,381.04
3697	City of Barron	20250484	6/30/2025	water and electric	4,915.31
296546	Energy Solution Partners	20250485	6/30/2025	bulk fuel (paid in county-wide batch)	19,523.24
416	Gall, Gary	20250486	6/30/2025	cell phone, mileage reimbursement	79.50
308560	Henry G. Meigs	20250487	6/30/2025	CRS2, PG5828 oils	57,647.52
322822	Hoefs, Michael	20250488	6/30/2025	cell phone reimbursement	36.00
230146	John Deere Financial	20250489	6/30/2025	ring, filter kit (paid in county-wide batch)	36.35
324329	Mobile Health Services	20250490	6/30/2025	2025 hearing tests (paid in county-wide batch)	1,668.50
795	Mosaic Telecom	20250491	6/30/2025	phone	23.65
24537	Raven, Lori	20250492	6/30/2025	cell phone reimbursement	36.00
263745	Republic Services	20250493	6/30/2025	garbage service	639.37
8885	Rice Lake Utilities	20250494	6/30/2025	electric	165.06
105074	Verizon*	-	6/30/2025	cell phones and hotspots	0.00
6254	WE Energies	20250495	6/30/2025	gas service	4,001.18
5436	Xcel Energy	20250496	6/30/2025	electric	113.53
					$93,049.29

**due to a medical leave, June's Verizon costs are not included here; will be included with July's expenses.*

Jn 6/25/25

Dept Approval

Admin Approval