September 2025

HIGHWAY COMMITTEE MEETING

September 4, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
08/07/2025	20250591	to	20250627	$114,975.40
08/07/2025	20250628	to	20250629	$620,551.05
08/14/2025	20250630	to	20250640	$36,776.82
08/21/2025	20250641	to	20250657	$463,328.75
08/28/2025	20250658	to	20250669	$37,391.04
08/31/2025	20250670	to	20250684	$27,845.66
SUBTOTAL:				$1,300,868.72
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$1,300,868.72**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 08/07/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504263557 - SPRING BRAKE	302.71
110213	ALLSTATE PETERBILT GROUP	3	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504263557 - SPRING BRAKE	302.71
110213	ALLSTATE PETERBILT GROUP	4	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504265629 - BELT CREDIT	-106.52
110213	ALLSTATE PETERBILT GROUP	5	20250591	NEW EQUIPMENT	08/07/2025	INV 5504265532 - CB RADIOS	443.94
110213	ALLSTATE PETERBILT GROUP	6	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504265754 - DASH CTRL MOD	147.38
110213	ALLSTATE PETERBILT GROUP	7	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504265497 - DASH CTRL	123.20
110213	ALLSTATE PETERBILT GROUP	8	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504265497 - DASH CTRL	123.20
110213	ALLSTATE PETERBILT GROUP	9	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504266382 - VALVE	320.52
110213	ALLSTATE PETERBILT GROUP	10	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504266987 - KIT	345.84
110213	ALLSTATE PETERBILT GROUP	11	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267132 - POGO, SPRING	118.82
110213	ALLSTATE PETERBILT GROUP	12	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267152 - VALVE TRAC	77.74
110213	ALLSTATE PETERBILT GROUP	13	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267152 - VALVE TRAC	77.74
110213	ALLSTATE PETERBILT GROUP	14	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267152 - VALVE QUICK	26.52
110213	ALLSTATE PETERBILT GROUP	15	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267152 - VALVE QUICK	26.52
110213	ALLSTATE PETERBILT GROUP	16	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504266992 - KIT	115.28
110213	ALLSTATE PETERBILT GROUP	17	20250591	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 5504267137 - SPRING KIT	28.86
110213	ALLSTATE PETERBILT GROUP	18	20250591	CREW TOOLS	08/07/2025	INV 5504267426 - GLOVES	28.56
108	ARING EQUIPMENT COMPANY	1	20250592	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 872554 - SKIRT BOARD	828.84
323861	ASCENDANCE TRUCKS LLC	1	20250593	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV XA180004029:01 - STUD	12.10
323861	ASCENDANCE TRUCKS LLC	2	20250593	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV XA180004033:01 - SURG TANK	25.89
323861	ASCENDANCE TRUCKS LLC	3	20250593	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV XA180004112:01 - UJOINT	30.56
80675	BADGER STEEL & FABRICATING IN	1	20250594	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 114290 - STEEL PARTS	2,328.08
80675	BADGER STEEL & FABRICATING IN	2	20250594	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 114290 - STEEL PARTS	344.55
80675	BADGER STEEL & FABRICATING IN	3	20250594	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 114290 - STEEL PARTS	1,435.30
80675	BADGER STEEL & FABRICATING IN	4	20250594	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 114290 - STEEL PARTS	394.28
80675	BADGER STEEL & FABRICATING IN	5	20250594	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 114290 - STEEL PARTS	277.74
183	BARIBEAU IMPLEMENT CO INC	1	20250595	CAPITAL EQUIPMENT	08/07/2025	INV T602952 - BRNG THRUST	34.20
129836	BAUER BUILT INC	1	20250596	TIRES	08/07/2025	INV 110212512 - CASING CREDIT	-80.00
129836	BAUER BUILT INC	2	20250596	TIRES	08/07/2025	INV 110212512 - CASING CREDIT	-80.00
129836	BAUER BUILT INC	3	20250596	TIRES	08/07/2025	INV 110212288 - 11R225 TIRES	1,264.00
129836	BAUER BUILT INC	4	20250596	TIRES	08/07/2025	INV 110212683 - 255/60R18 TIRES	259.16
129836	BAUER BUILT INC	5	20250596	TIRES	08/07/2025	INV 110212734 - 225/75R15 TIRES	173.00
129836	BAUER BUILT INC	6	20250596	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 110212736 - WHEEL WEIGHTS	233.49
129836	BAUER BUILT INC	7	20250596	TIRES	08/07/2025	INV 110213408 - 255/70R17 TIRES	438.84
129836	BAUER BUILT INC	8	20250596	TIRES	08/07/2025	INV 110213408 - 265/70R17 TIRES	561.16
129836	BAUER BUILT INC	9	20250596	TIRES	08/07/2025	INV 110213514 - CREDIT	-90.00
316270	BEACON RENTALS LLC	1	20250597	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV POS2910 - BLADE	319.99
289493	BUREAU OF CORRECTIONAL ENTE	1	20250598	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 924-003765 - NO PARKING	62.97
148849	CHEMS USERS GROUP	1	20250599	EMPLOYEE EDUCATION & TRAINING	08/07/2025	2025 CHEMS CONF - DALSBO	110.00
148849	CHEMS USERS GROUP	2	20250599	MATERIAL	08/07/2025	2025 CHEMS CONF - JONES	110.00
148849	CHEMS USERS GROUP	3	20250599	EMPLOYEE EDUCATION & TRAINING	08/07/2025	2025 CHEMS CONF - TANGWALL	110.00
148849	CHEMS USERS GROUP	4	20250599	MATERIAL	08/07/2025	2025 CHEMS CONF - RIEWESTAHL	110.00

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320404	CHIPPEWA VALLEY STARTER & ALT	1	20250600	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 44535 - ALT WORK	249.50
289914	CINTAS CORPORATION	1	20250601	OTHER SUPPLIES & EXPENSES	08/07/2025	PAYER 12451773 -	448.02
289914	CINTAS CORPORATION	2	20250601	OTHER SUPPLIES & EXPENSES	08/07/2025	PAYER 12451773 - MATS	24.32
289914	CINTAS CORPORATION	3	20250601	CREW TOOLS	08/07/2025	PAYER 12451773 - UNIFORMS	8.36
289914	CINTAS CORPORATION	4	20250601	CREW TOOLS	08/07/2025	PAYER 12451773 - UNIFORMS	320.96
289914	CINTAS CORPORATION	5	20250601	VOLUNTARY DEDUCTION	08/07/2025	PAYER 12451773 - VOL CLOTHING	236.92
285501	CINTAS FIRST AID & SAFETY	1	20250602	OTHER SUPPLIES & EXPENSES	08/07/2025	PAYER 11835914, INV 5281299304	36.61
285501	CINTAS FIRST AID & SAFETY	2	20250602	OTHER SUPPLIES & EXPENSES	08/07/2025	PAYER 11835914, INV 5281299304	35.97
296546	ENERGY SOLUTION PARTNERS LL	1	20250603	GASOLINE & DIESEL FUEL	08/07/2025	INV 184947 - 7500 GAL DSL, 7/29	19,701.82
296546	ENERGY SOLUTION PARTNERS LL	2	20250603	MOTOR FUEL TAX	08/07/2025	INV 184947 - TAX ON 7500 GAL	2,317.50
296546	ENERGY SOLUTION PARTNERS LL	3	20250603	GASOLINE & DIESEL FUEL	08/07/2025	INV 185154 - 8301 GAL UNL, 7/31	17,536.11
296546	ENERGY SOLUTION PARTNERS LL	4	20250603	MOTOR FUEL TAX	08/07/2025	INV 185154 - TAX ON 8301 GAL	2,565.01
294233	FACTORY MOTOR PARTS	1	20250604	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 15-1514113 - TIE ROD, ARM,	549.21
294233	FACTORY MOTOR PARTS	2	20250604	OIL, GREASE & ANTI-FREEZE	08/07/2025	INV 15-1515678 - TRANS FLUID	63.32
252190	HEY EVERYTHING OF BARRON LLC	1	20250605	CREW TOOLS	08/07/2025	INV 791432 - PEST CONTROL	16.99
1767	IMPERIAL SUPPLIES LLC	1	20250606	SIGN PARTS & SUPPLIES	08/07/2025	INV I001E85944 - FENDER	116.55
1767	IMPERIAL SUPPLIES LLC	2	20250606	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV I001E76062 - CLAMPS	105.57
1767	IMPERIAL SUPPLIES LLC	3	20250606	SIGN PARTS & SUPPLIES	08/07/2025	INV I001EA4884 - HEX NUT	16.79
280801	J & F FACILITY SERVICES INC	1	20250607	CONTRACTUAL SERVICES	08/07/2025	INV 10663 - JANITORIAL SERVICE	3,180.95
280801	J & F FACILITY SERVICES INC	2	20250607	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 10605 - SOAP	189.98
230146	JOHN DEERE FINANCIAL	1	20250608	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 2971926 - SPINDLE	181.94
230146	JOHN DEERE FINANCIAL	2	20250608	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 2976513 - OIL FILTER	19.40
230146	JOHN DEERE FINANCIAL	3	20250608	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 2976516 - SEAL, SECTOR	91.26
135569	JME-JOHN M ELLSWORTH CO INC	1	20250609	MACHINERY & EQUIPMENT PARTS	08/07/2025	1217548-IN - 3" HOSES	1,592.63
1376	JOHN FABICK TRACTOR CO INC	1	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0212960 - SWITCH	121.95
1376	JOHN FABICK TRACTOR CO INC	2	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0213882 - BEARING	50.52
1376	JOHN FABICK TRACTOR CO INC	3	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0213883 - SPACER	46.06
1376	JOHN FABICK TRACTOR CO INC	4	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0213884 - ALT, CORE	1,496.19
1376	JOHN FABICK TRACTOR CO INC	5	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0213885 - GASKET	4.78
1376	JOHN FABICK TRACTOR CO INC	6	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0213886 - SEAL	8.61
1376	JOHN FABICK TRACTOR CO INC	7	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0214009 - HOSE	54.26
1376	JOHN FABICK TRACTOR CO INC	8	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0214010 - BLADE	109.48
1376	JOHN FABICK TRACTOR CO INC	9	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0214011 - CORE CREDIT	-743.51
1376	JOHN FABICK TRACTOR CO INC	10	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0214254 - FREIGHT	19.00
1376	JOHN FABICK TRACTOR CO INC	11	20250610	MACHINERY & EQUIPMENT PARTS	08/07/2025	PIEC0214255 - COMP, BELT	970.46
109193	MENARDS - RICE LAKE STORE	1	20250611	OTHER SUPPLIES & EXPENSE	08/07/2025	INV 81136 - EXHAUST FAN	169.99
109193	MENARDS - RICE LAKE STORE	2	20250611	CREW TOOLS	08/07/2025	INV 81136 - SOCKETS	19.98
109193	MENARDS - RICE LAKE STORE	3	20250611	OTHER SUPPLIES & EXPENSE	08/07/2025	INV 81136 - FISH TAPE	21.99
109193	MENARDS - RICE LAKE STORE	4	20250611	CREW TOOLS	08/07/2025	INV 81136 - PRY BAR	5.99
109193	MENARDS - RICE LAKE STORE	5	20250611	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 81136 - REBATES USED	-37.06
109193	MENARDS - RICE LAKE STORE	6	20250611	CREW TOOLS	08/07/2025	INV 79800 - CLAMP	7.49
2232	MID-STATES EQUIPMENT INC	1	20250612	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1411982-02 - PARTS	137.63
2232	MID-STATES EQUIPMENT INC	2	20250612	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1412528-01 - PARTS	401.03

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2232	MID-STATES EQUIPMENT INC	3	20250612	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1412788-01 - PARTS	1,108.10
2267	MILLER-BRADFORD AND RISBERG	1	20250613	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV P3559704 - FILTERS	370.99
2267	MILLER-BRADFORD AND RISBERG	2	20250613	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV P3559804 - BUFFER	568.28
2267	MILLER-BRADFORD AND RISBERG	3	20250613	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV P3573604 - STARTER	327.36
2267	MILLER-BRADFORD AND RISBERG	4	20250613	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV P3576104 - SWITCH	91.90
92495	MONROE TRUCK EQUIPMENT INC	1	20250614	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 440854 - CARGO CONTROL	641.94
92495	MONROE TRUCK EQUIPMENT INC	2	20250614	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 440854 - CARGO CONTROL	641.95
223603	MSC INDUSTRIAL SUPPLY CO	1	20250615	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 7705493003 - PARTS	75.30
223603	MSC INDUSTRIAL SUPPLY CO	2	20250615	CREW TOOLS	08/07/2025	INV 7834268001 - PARTS	699.64
223603	MSC INDUSTRIAL SUPPLY CO	3	20250615	CREW TOOLS	08/07/2025	INV 7834268001 - PARTS	33.00
223603	MSC INDUSTRIAL SUPPLY CO	4	20250615	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 7834268001 - PARTS	56.38
223603	MSC INDUSTRIAL SUPPLY CO	5	20250615	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 7834268001 - PARTS	32.04
223603	MSC INDUSTRIAL SUPPLY CO	6	20250615	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 7816961001 - PARTS	441.36
223603	MSC INDUSTRIAL SUPPLY CO	7	20250615	SIGN PARTS & SUPPLIES	08/07/2025	INV 7816961001 - PARTS	45.20
223603	MSC INDUSTRIAL SUPPLY CO	8	20250615	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 7816961001 - PARTS	190.21
151416	O'REILLY AUTOMOTIVE INC	1	20250616	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 1526-478370 - FLOOR DRY	449.75
151416	O'REILLY AUTOMOTIVE INC	2	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-479185 - MINI LAMPS	7.12
151416	O'REILLY AUTOMOTIVE INC	3	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-479434 - LUG NUTS	18.48
151416	O'REILLY AUTOMOTIVE INC	4	20250616	TIRES	08/07/2025	INV 1526-479436 - BATT, CORE	-362.88
151416	O'REILLY AUTOMOTIVE INC	5	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-479469 - SPARK PLUG	5.09
151416	O'REILLY AUTOMOTIVE INC	6	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-479498 - LIFT SUPPORT	25.98
151416	O'REILLY AUTOMOTIVE INC	7	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-480405 - HOUR METER	48.99
151416	O'REILLY AUTOMOTIVE INC	8	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-480437 - WIPER	89.90
151416	O'REILLY AUTOMOTIVE INC	9	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-480592 - HOUR METER	-47.99
151416	O'REILLY AUTOMOTIVE INC	10	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-481669 - SOCKET	17.99
151416	O'REILLY AUTOMOTIVE INC	11	20250616	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 1526-481669 - SOCKET	17.99
151416	O'REILLY AUTOMOTIVE INC	12	20250616	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 1526-481769 - AIR CHUCK	9.34
151416	O'REILLY AUTOMOTIVE INC	13	20250616	CREW TOOLS	08/07/2025	INV 1526-481847 - PWR INVERTER	65.98
322725	OXYGEN SERVICE COMPANY	1	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008851978 - CUT OFF WHEEL	69.94
322725	OXYGEN SERVICE COMPANY	2	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008851979 - PARTS	65.70
322725	OXYGEN SERVICE COMPANY	3	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008851991 - CARBON ELECT	74.72
322725	OXYGEN SERVICE COMPANY	4	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008851992 - CARBON ELECT	60.28
322725	OXYGEN SERVICE COMPANY	5	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008851993 - PSA DISC	194.64
322725	OXYGEN SERVICE COMPANY	6	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008852113 -+ WIRE	369.85
322725	OXYGEN SERVICE COMPANY	7	20250617	PROPANE	08/07/2025	INV 0008854593 - PROPANE	608.74
322725	OXYGEN SERVICE COMPANY	8	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008856202 - FILTER	189.38
322725	OXYGEN SERVICE COMPANY	9	20250617	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 0008856306 - CLAMP, CABLE,	271.06
322725	OXYGEN SERVICE COMPANY	10	20250617	OTHER SUPPLIES & EXPENSES	08/07/2025	INV 0003626509 - CYLINDER	260.00
312495	PRECISE MRM LLC	1	20250618	CONTRACTUAL SERVICES	08/07/2025	IN200-2007106 - DATA PLAN - JUNE	352.00
324280	PREMIER TRUCK GROUP	1	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824122803 - PARTS	159.42
324280	PREMIER TRUCK GROUP	2	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123180 - SWITCH	28.34
324280	PREMIER TRUCK GROUP	3	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123197 - PINION COVER	22.79
324280	PREMIER TRUCK GROUP	4	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123197 - PINION COVER	22.79

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324280	PREMIER TRUCK GROUP	5	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123246 - SWITCH	16.37
324280	PREMIER TRUCK GROUP	6	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123368 - WATER PUMP	296.23
324280	PREMIER TRUCK GROUP	7	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824123667 - EXCHANGE,	918.13
324280	PREMIER TRUCK GROUP	8	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824124082 - TUBES, VALVE	2,038.69
324280	PREMIER TRUCK GROUP	9	20250619	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 824124216 - AIR BAG	29.58
324280	PREMIER TRUCK GROUP	10	20250619	OTHER SUPPLIES & EXPENSES	08/07/2025	CM824116456 - CORE CREDIT	-39.90
137391	ROLAND MACHINERY COMPANY	1	20250620	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 44094972 - ALT	759.37
137391	ROLAND MACHINERY COMPANY	2	20250620	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 44095169 - ROCKER SWITCH	124.72
137391	ROLAND MACHINERY COMPANY	3	20250620	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 44095332 - ALT	264.55
137391	ROLAND MACHINERY COMPANY	4	20250620	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 44095571 - HOSES	394.73
319287	RT VISION INC	1	20250621	PREPAID EXPENDITURES - MATERIAL	08/07/2025	INV1203 - TIMECARD SCRIPT -	5,026.68
319287	RT VISION INC	2	20250621	CONTRACTUAL SERVICES	08/07/2025	INV1203 - TIMECARD SCRIPT -	2,513.32
168106	SHERWIN INDUSTRIES INC	1	20250622	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV SS108106 - CORD ASSY	196.27
168106	SHERWIN INDUSTRIES INC	2	20250622	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV SS107666 - OVRNGHT	1,346.07
286389	SYNERGY COOPERATIVE	1	20250623	PREPAID EXPENDITURES - MATERIAL	08/07/2025	PREPAID PROPANE	21,440.00
286389	SYNERGY COOPERATIVE	2	20250624	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 36407 - SENSOR	-151.06
286389	SYNERGY COOPERATIVE	3	20250624	CAPITAL EQUIPMENT	08/07/2025	INV 36486 - RING 13/209	7.06
286389	SYNERGY COOPERATIVE	4	20250624	PROPANE	08/07/2025	INV 8155 - PROPANE	97.78
286389	SYNERGY COOPERATIVE	5	20250624	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 36083 - PIVOT, LOCK	158.89
286389	SYNERGY COOPERATIVE	6	20250624	GASOLINE & DIESEL FUEL	08/07/2025	INV 29910 - PROPANE	516.26
286389	SYNERGY COOPERATIVE	7	20250624	GASOLINE & DIESEL FUEL	08/07/2025	INV 29913 - PROPANE	516.28
286389	SYNERGY COOPERATIVE	8	20250624	GASOLINE & DIESEL FUEL	08/07/2025	INV 29912 - PROPANE	516.28
251550	TJ AGGREGATE SUPPLY	1	20250625	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 3485 - BLADES	700.00
204943	WHITMORE SALES INC	1	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
204943	WHITMORE SALES INC	2	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
204943	WHITMORE SALES INC	3	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
204943	WHITMORE SALES INC	4	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
204943	WHITMORE SALES INC	5	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
204943	WHITMORE SALES INC	6	20250626	MACHINERY & EQUIPMENT PARTS	08/07/2025	INV 9522 - ANNUAL	685.00
181684	WISCONSIN KENWORTH	1	20250627	GASOLINE & DIESEL FUEL	08/07/2025	INV 014P273781 - BULK DEF	572.36
						Totals:	**$114,975.40**

8/6/2025

Department Approval

Jeffrey S. French 8/7/25

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
308560	Henry G. Meigs	20250628	8/7/2025	oils purchased in July	565,905.36
181811	Meigs Advantage	20250629	8/7/2025	oil application provided in July	54,645.69
					$620,551.05

8/7/2025

Dept Approval

8/12/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 08/14/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20250630	CREW TOOLS	08/14/2025	INV 17MX-KMM3-HT36 - TAPE	28.44
291838	AMAZON CAPITAL SERVICES INC	3	20250630	CREW TOOLS	08/14/2025	INV 1XXC-3M3G-MX6J - SPRAYER	94.98
291838	AMAZON CAPITAL SERVICES INC	4	20250630	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 1NV3-CDDP-K3KJ - HOSES	192.98
291838	AMAZON CAPITAL SERVICES INC	5	20250630	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 1X6H-QXNW-91TV - CABLE	93.98
291838	AMAZON CAPITAL SERVICES INC	6	20250630	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 1TTD-46F4-MRWK - CREDIT	-143.78
4006	COOPER ENGINEERING COMPANY	1	20250631	MATERIAL	08/14/2025	INV 37926 - DESIGN SERVICES	2,322.40
4006	COOPER ENGINEERING COMPANY	2	20250631	MATERIAL	08/14/2025	INV 37927 - P03-0972 HYDROLOGY	5,677.70
136352	DWD ENTERPRISES LLC	1	20250632	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 19332 - GUN, SWIVEL, SOAP,	1,430.50
296546	ENERGY SOLUTION PARTNERS LL	1	20250633	GASOLINE & DIESEL FUEL	08/14/2025	INV 185553 - 7500 GAL DSL, 8/6	18,520.57
296546	ENERGY SOLUTION PARTNERS LL	2	20250633	MOTOR FUEL TAX	08/14/2025	INV 185553 - TAX ON 7500 GAL	2,317.50
116106	NORTHWEST PROCESS EQUIPMEN	1	20250634	BATTERIES	08/14/2025	INV 18497 - BATTERY	109.90
116106	NORTHWEST PROCESS EQUIPMEN	2	20250634	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 18499 - THERMO COUPLE	1,266.67
298379	SERVICEMASTER RESTORATION A	1	20250635	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 9880 - CLEAN MOLD IN CAB	275.00
298379	SERVICEMASTER RESTORATION A	2	20250635	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 9880 - CLEAN MOLD IN CAB	275.00
302	SWANT GRABER FORD	1	20250636	OTHER SUPPLIES & EXPENSES	08/14/2025	INV 123146 - SCREW, SPRING,	30.00
6645	SWANT GRABER MOTORS	1	20250637	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 119455 - TUBE	29.51
6645	SWANT GRABER MOTORS	2	20250637	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 119536 - INTELL POWER	379.40
267040	WARREN POWER ATTACHMENTS	1	20250638	MACHINERY & EQUIPMENT PARTS	08/14/2025	INV 1797 - ORING, HOSE	634.86
292605	WORLD FUEL SERVICES INC	1	20250639	OIL, GREASE & ANTI-FREEZE	08/14/2025	INV 25-431938 - 5W40 OIL	3,177.96
323934	WISCONSIN DRUG TESTING	1	20250640	LAB & MEDICAL SUPPLIES	08/14/2025	INV 59215 - LAB/MRO FEES	63.25
						Totals:	**$36,776.82**

JN 8/14/2025

Department Approval

Jeffrey J. French JF 8/14/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 08/21/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80675	BADGER STEEL & FABRICATING IN	2	20250641	MACHINERY & EQUIPMENT PARTS	08/21/2025	INV 114435 - FLAT STEEL	77.16
296546	ENERGY SOLUTION PARTNERS LL	1	20250642	GASOLINE & DIESEL FUEL	08/21/2025	INV 186038 - 7500 GAL DSL, 8/13	18,557.29
296546	ENERGY SOLUTION PARTNERS LL	2	20250642	MOTOR FUEL TAX	08/21/2025	INV 186038 - TAX ON 7500 GAL	2,317.50
311030	JIFFY BIFFY	1	20250643	OTHER SUPPLIES & EXPENSES	08/21/2025	INV 105413 - TOILET RENTAL	175.00
109193	MENARDS - RICE LAKE STORE	1	20250644	OTHER SUPPLIES & EXPENSES	08/21/2025	INV 81366 - PVC PIPE, CAPS,	102.75
109193	MENARDS - RICE LAKE STORE	2	20250644	MATERIAL	08/21/2025	INV 81238 - MAILBOX	35.97
223603	MSC INDUSTRIAL SUPPLY CO	1	20250645	MACHINERY & EQUIPMENT PARTS	08/21/2025	INV 7866993001 - PARTS	346.02
78662	NORTHLAND AUTOMATIC TRANSMI	1	20250646	MACHINERY & EQUIPMENT PARTS	08/21/2025	INV 8353 - TRANSMISSION	7,011.47
2631	POLK CO HIGHWAY COMMISSION	1	20250647	MATERIAL	08/21/2025	INV 4183 - SPRAY MATERIALS	363.96
22632	RICE LAKE PRINTERY INC	1	20250648	OFFICE SUPPLIES	08/21/2025	INV 54964 - PRETRIP INSPECT	630.00
325074	HANSEN LARRY J	1	20250649	RIGHT OF WAY ACQUISITION	08/21/2025	ROW PURCHASE - PARCEL #2	18,801.84
322857	ROAD MACHINERY & SUPPLIES CO	1	20250650	MACHINERY & EQUIPMENT PARTS	08/21/2025	INV S4976703 - PULLEYS	578.22
19682	SHORT-ELLIOTT-HENDRICKSON IN	1	20250651	MATERIAL	08/21/2025	INV 493348 - DRAINAGE REVIEW	4,556.49
317764	TENET SOLUTIONS	1	20250652	MATERIAL	08/21/2025	INV 24697 - WATTLE, SOCK,	2,417.05
317764	TENET SOLUTIONS	2	20250652	OTHER SUPPLIES & EXPENSE	08/21/2025	INV 24697 - WATTLE, SOCK	248.25
317764	TENET SOLUTIONS	3	20250652	OTHER SUPPLIES & EXPENSE	08/21/2025	INV 21841 - MIRAFI 170N	9,400.00
66214	TODD'S REDI-MIX CONCRETE LLC	1	20250653	MATERIAL	08/21/2025	INV 8100086961 - 3/4 DENSE GR	650.43
66214	TODD'S REDI-MIX CONCRETE LLC	2	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	21,812.55
66214	TODD'S REDI-MIX CONCRETE LLC	3	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	5,938.49
66214	TODD'S REDI-MIX CONCRETE LLC	4	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	6,143.26
66214	TODD'S REDI-MIX CONCRETE LLC	5	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	2,252.53
66214	TODD'S REDI-MIX CONCRETE LLC	6	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	10,853.10
66214	TODD'S REDI-MIX CONCRETE LLC	7	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	819.10
66214	TODD'S REDI-MIX CONCRETE LLC	8	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	2,252.53
66214	TODD'S REDI-MIX CONCRETE LLC	9	20250653	MATERIAL	08/21/2025	INV 8100086961 - 5/16 WASHED	409.55
66214	TODD'S REDI-MIX CONCRETE LLC	10	20250653	MATERIALS	08/21/2025	INV 8100086961 - 5/16 WASHED	819.10
66214	TODD'S REDI-MIX CONCRETE LLC	11	20250653	MATERIAL	08/21/2025	INV 8100086962 - 3/4 DENSE GR	412.23
66214	TODD'S REDI-MIX CONCRETE LLC	12	20250653	MATERIAL	08/21/2025	INV 8100087259 - GRADE 2 BASE	456.65
66214	TODD'S REDI-MIX CONCRETE LLC	13	20250653	MATERIAL	08/21/2025	INV 8100087259 - 3/4 DENSE GR	602.37
66214	TODD'S REDI-MIX CONCRETE LLC	14	20250653	MATERIAL	08/21/2025	INV 8100087259 - 4X1 ROSE	674.76
66214	TODD'S REDI-MIX CONCRETE LLC	15	20250653	MATERIAL	08/21/2025	INV 8100087259 - 5/16 WASHED	27,947.87
66214	TODD'S REDI-MIX CONCRETE LLC	16	20250653	MATERIAL	08/21/2025	INV 8100087486 - GRADE 2 BASE	290.43
66214	TODD'S REDI-MIX CONCRETE LLC	17	20250653	5/16" WASHED CHIP (PEA ROCK)	08/21/2025	INV 8100087486 - 5/16 WASHED	7,929.89
66214	TODD'S REDI-MIX CONCRETE LLC	18	20250653	MATERIALS	08/21/2025	INV 8100087486 - SCRUB SEAL	24,278.80
66214	TODD'S REDI-MIX CONCRETE LLC	19	20250653	MATERIALS	08/21/2025	INV 8100087720 - 5/16 WASHED	9,894.75
66214	TODD'S REDI-MIX CONCRETE LLC	20	20250653	MATERIAL	08/21/2025	INV 8100087921 - 4X1 CLEAR	266.81
200484	TRACTOR CENTRAL LLC	1	20250654	CAPITAL EQUIPMENT	08/21/2025	2025 TRACTOR, STK #240138	127,900.00
200484	TRACTOR CENTRAL LLC	2	20250654	CAPITAL EQUIPMENT	08/21/2025	2025 DIAMOND MOWER, STK	78,500.00
92509	VIKING ELECTRIC SUPPLY INC	1	20250655	MACHINERY & EQUIPMENT PARTS	08/21/2025	INV S009416737.001 - MELTRICS	2,714.11
266663	W K CONSTRUCTION INC	1	20250656	MATERIAL	08/21/2025	PULV 8/4/25 - 8/7/25	3,035.75
266663	W K CONSTRUCTION INC	2	20250656	MATERIAL	08/21/2025	PULV 8/4/25 - 8/7/25	2,186.79
266663	W K CONSTRUCTION INC	3	20250656	MATERIAL	08/21/2025	PULV 8/4/25 - 8/7/25	7,121.71

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 08/21/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
266663	W K CONSTRUCTION INC	4	20250656	MATERIAL	08/21/2025	PULV 8/4/25 - 8/7/25	5,766.03
266663	W K CONSTRUCTION INC	5	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	10,970.24
266663	W K CONSTRUCTION INC	6	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	7,495.88
266663	W K CONSTRUCTION INC	7	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	3,481.38
266663	W K CONSTRUCTION INC	8	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	3,813.16
266663	W K CONSTRUCTION INC	9	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	4,026.80
266663	W K CONSTRUCTION INC	10	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	11,067.83
266663	W K CONSTRUCTION INC	11	20250656	MATERIAL	08/21/2025	PULV 6/2/25 - 6/13/25	3,925.50
3425	WI DEPT OF TRANSPORTATION	1	20250657	ARCHITECTURAL & ENGINEERING	08/21/2025	395-0000406823 - PRJ 8829-00-03,	1,015.09
3425	WI DEPT OF TRANSPORTATION	2	20250657	ARCHITECTURAL & ENGINEERING	08/21/2025	395-0000403151 - PRJ 8833-00-01,	-15.69
						Totals:	**$463,328.75**

8/20/2025

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 08/28/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
256021	AUTO VALUE BARRON	2	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	758.89
256021	AUTO VALUE BARRON	3	20250658	CAPITAL EQUIPMENT	08/28/2025	PARTS - AUGUST 2025 13/80	216.78
256021	AUTO VALUE BARRON	4	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	55.98
256021	AUTO VALUE BARRON	5	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	40.04
256021	AUTO VALUE BARRON	6	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	38.45
256021	AUTO VALUE BARRON	7	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	40.78
256021	AUTO VALUE BARRON	8	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	8.84
256021	AUTO VALUE BARRON	9	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	41.40
256021	AUTO VALUE BARRON	10	20250658	MACHINERY & EQUIPMENT PARTS	08/28/2025	PARTS - AUGUST 2025	4.99
324760	D JENKINS ELECTRIC LLC	1	20250659	MACHINERY & EQUIPMENT PARTS	08/28/2025	INV 0266 - CORD, TRANS REPAIR	3,264.88
296546	ENERGY SOLUTION PARTNERS LL	1	20250660	GASOLINE & DIESEL FUEL	08/28/2025	INV 186716RB - 7400 DSL, 8/21	18,733.64
296546	ENERGY SOLUTION PARTNERS LL	2	20250660	MOTOR FUEL TAX	08/28/2025	INV 186716RB - TAX ON 7400 DSL,	2,286.60
166286	GENERAL COMMUNICATIONS INC	1	20250661	NEW EQUIPMENT	08/28/2025	INV 348145 - NEW RADIOS	2,899.68
325090	HEARING LIFE	1	20250662	OTHER SUPPLIES & EXPENSE	08/28/2025	POST EMPLOYMENT TEST - RUDE	90.00
68268	INDUSTRIAL SAFETY INC	1	20250663	MACHINERY & EQUIPMENT PARTS	08/28/2025	INV 68934 - CALIBRT GAS	120.00
79758	MID AMERICAN RESEARCH CHEMI	1	20250664	OTHER SUPPLIES & EXPENSES	08/28/2025	INV 0855620-IN - ZYME, ANTI	575.08
325104	RIGHT OF WAY PROFESSIONALS IN	1	20250665	RIGHT OF WAY ACQUISITION	08/28/2025	INV 2025-08-25(1) - ROW WORK	2,730.00
323950	SANITATION PRODUCTS INC	1	20250666	MACHINERY & EQUIPMENT PARTS	08/28/2025	INV 93942 - PLUNGER PIN	145.33
251550	TJ AGGREGATE SUPPLY	1	20250667	MACHINERY & EQUIPMENT PARTS	08/28/2025	INV 3488 - BELT	4,374.68
324132	UTILITY LOCATORS LLC	1	20250668	OTHER SUPPLIES & EXPENSES	08/28/2025	LOCATE FOR SIGNS	100.00
169366	WI COUNTY HWY ASSOC	1	20250669	MATERIAL	08/28/2025	INV 04095 - LDG CONF - PELTIER	205.00
169366	WI COUNTY HWY ASSOC	2	20250669	MATERIAL	08/28/2025	INV 04095 - LDG CONF - OLSON	205.00
169366	WI COUNTY HWY ASSOC	3	20250669	EMPLOYEE EDUCATION & TRAINING	08/28/2025	INV 04149 - LDG CONF - DIETRICH	205.00
169366	WI COUNTY HWY ASSOC	4	20250669	OTHER SUPPLIES & EXPENSE	08/28/2025	INV 04147 - LDG CONF SPOUSE -	125.00
169366	WI COUNTY HWY ASSOC	5	20250669	OTHER SUPPLIES & EXPENSE	08/28/2025	INV 04147 - LDG CONF SPOUSE -	125.00
						Totals:	**$37,391.04**

Jn 8/26/2025

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20250670	8/31/2025	July postage	26.41
20613	Barron County Land Services	20250671	8/31/2025	Phelps labor - pay period #16, #17	1,061.10
5541	Barron Electric	20250672	8/31/2025	electric	4,502.33
3646	brightspeed	20250673	8/31/2025	phone	79.55
81906	Cardmember Services	20250674	8/31/2025	smoke school, parts, freight, cleaners	2,701.00
3697	City of Barron	20250675	8/31/2025	water and electric	5,764.72
416	Gall, Gary	20250676	8/31/2025	cell phone reimbursement	36.00
253375	Kirby, Jason	20250677	8/31/2025	expense reimbursement	12.00
795	Mosaic Telecom	20250678	8/31/2025	phone, phone adjustment	27.80
24537	Raven, Lori	20250679	8/31/2025	cell phone reimbursement	36.00
263745	Republic Services	20250680	8/31/2025	garbage service	639.37
8885	Rice Lake Utilities	20250681	8/31/2025	electric	237.18
105074	Verizon	20250682	8/31/2025	cell phones and hotspots	546.10
6254	WE Energies	20250683	8/31/2025	gas service	12,098.37
5436	Xcel Energy	20250684	8/31/2025	electric	77.73
					$27,845.66

Jn 8/26/2025

Dept Approval

Admin Approval