September 2025

HIGHWAY COMMITTEE MEETING

October 2, 2025

DATE:	VOUCHER NUMBER(S)			AMOUNT
09/04/2025	20250685	to	20250700	$55,838.48
09/11/2025	20250701	to	20250736	$92,783.95
09/18/2025	20250737	to	20250752	$71,794.55
09/25/2025	20250753	to	20250768	$173,785.14
09/30/2025	20250769	to	20250785	$311,654.24
SUBTOTAL:				$705,856.36
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$705,856.36**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 09/04/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20250685	MACHINERY & EQUIPMENT PARTS	09/04/2025	1YNF-T1F7-4XV7 - FILTER	159.60
291838	AMAZON CAPITAL SERVICES INC	3	20250685	OFFICE SUPPLIES	09/04/2025	14GY-6RLR-3LR7 - SCISSORS,	167.11
291838	AMAZON CAPITAL SERVICES INC	4	20250685	MACHINERY & EQUIPMENT PARTS	09/04/2025	1PXP-YCMQ-3MFF - FITTING	9.49
291838	AMAZON CAPITAL SERVICES INC	5	20250685	CREW TOOLS	09/04/2025	1F47-QTYP-3LRD - GASKETS	4.36
291838	AMAZON CAPITAL SERVICES INC	6	20250685	OFFICE SUPPLIES	09/04/2025	1CX9-X3KX-WVXD -	27.53
291838	AMAZON CAPITAL SERVICES INC	7	20250685	CREW TOOLS	09/04/2025	1HP6-CQXF-WKN4 - PIPE TAP SET	79.99
291838	AMAZON CAPITAL SERVICES INC	8	20250685	OFFICE SUPPLIES	09/04/2025	1KLD-YGN3-MJG1 - PAPER, PENS	58.55
291838	AMAZON CAPITAL SERVICES INC	9	20250685	OFFICE SUPPLIES	09/04/2025	143L-PCYK-4W34 - MARKERS	22.44
291838	AMAZON CAPITAL SERVICES INC	10	20250685	MACHINERY & EQUIPMENT PARTS	09/04/2025	1CVD-9FYY-HNPC - IGNITION COIL	57.89
291838	AMAZON CAPITAL SERVICES INC	11	20250685	MACHINERY & EQUIPMENT PARTS	09/04/2025	14Q6-9MHC-FG6Y - BLADES	120.51
291838	AMAZON CAPITAL SERVICES INC	12	20250685	OFFICE SUPPLIES	09/04/2025	1QQR-636T-NYTW - LABELS	18.98
291838	AMAZON CAPITAL SERVICES INC	13	20250685	OTHER SUPPLIES & EXPENSES	09/04/2025	19QX-WC41-3NRY - WASHERS	9.98
291838	AMAZON CAPITAL SERVICES INC	14	20250685	OTHER SUPPLIES & EXPENSES	09/04/2025	14VR-QRH6-4RFQ - AIR FILTER	49.07
291838	AMAZON CAPITAL SERVICES INC	15	20250685	SIGN PARTS & SUPPLIES	09/04/2025	1K1K-PRMF-4LKM - STICKERS	143.88
291838	AMAZON CAPITAL SERVICES INC	16	20250685	CREW TOOLS	09/04/2025	1Y1M-LRLJ-J9H3 - PENS	24.49
291838	AMAZON CAPITAL SERVICES INC	17	20250685	MACHINERY & EQUIPMENT PARTS	09/04/2025	14CL-NPTJ-66VR - CREDIT IGN	-57.89
129364	ARROW TERMINAL LLC	1	20250686	OTHER SUPPLIES & EXPENSES	09/04/2025	INV 0173884-IN - PARTS	104.26
289493	BUREAU OF CORRECTIONAL ENTE	1	20250687	SIGN PARTS & SUPPLIES	09/04/2025	INV 924-003947 - SIGNS	1,806.43
289493	BUREAU OF CORRECTIONAL ENTE	2	20250687	SIGN PARTS & SUPPLIES	09/04/2025	INV 924-003869 - SIGNS	59.06
296546	ENERGY SOLUTION PARTNERS LL	1	20250688	GASOLINE & DIESEL FUEL	09/04/2025	INV 187310 - 8400 GAL UNL, 8/28	17,809.96
296546	ENERGY SOLUTION PARTNERS LL	2	20250688	MOTOR FUEL TAX	09/04/2025	INV 187310 - TAX ON 8400 GAL	2,595.60
1767	IMPERIAL SUPPLIES LLC	1	20250689	SIGN PARTS & SUPPLIES	09/04/2025	INV I001EA9737 - PARTS	94.50
1767	IMPERIAL SUPPLIES LLC	2	20250689	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV I001EC4648 - PARTS	236.64
1767	IMPERIAL SUPPLIES LLC	3	20250689	OTHER SUPPLIES & EXPENSES	09/04/2025	INV I001EE4560 - PARTS	251.20
1767	IMPERIAL SUPPLIES LLC	4	20250689	OTHER SUPPLIES & EXPENSES	09/04/2025	INV I001EK9030 - PARTS	260.00
294420	MCCOY CONSTRUCTION & FORES	1	20250690	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 2551886 - SPIDER	296.46
294420	MCCOY CONSTRUCTION & FORES	2	20250690	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 2559647 - JOYSTICK REPAIR	1,075.49
294420	MCCOY CONSTRUCTION & FORES	3	20250690	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 2561387- OIL LINE	218.79
2232	MID-STATES EQUIPMENT INC	1	20250691	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1413706-01 - FEMALE CART	359.91
2232	MID-STATES EQUIPMENT INC	2	20250691	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1413706-01 - FEMALE CART	359.90
2232	MID-STATES EQUIPMENT INC	3	20250691	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1414313-01 - HYD PART	81.12
92495	MONROE TRUCK EQUIPMENT INC	1	20250692	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 441156 - PARTS	322.98
92495	MONROE TRUCK EQUIPMENT INC	2	20250692	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 441175 - PARTS	612.46
223603	MSC INDUSTRIAL SUPPLY CO	1	20250693	OTHER SUPPLIES & EXPENSES	09/04/2025	INV 7892651001 - PARTS	257.72
223603	MSC INDUSTRIAL SUPPLY CO	2	20250693	OTHER SUPPLIES & EXPENSES	09/04/2025	INV 7880471001 - PARTS	286.99
223603	MSC INDUSTRIAL SUPPLY CO	3	20250693	CAPITAL EQUIPMENT	09/04/2025	INV 7880471001 - PARTS 13/80	33.16
223603	MSC INDUSTRIAL SUPPLY CO	4	20250693	OTHER SUPPLIES & EXPENSES	09/04/2025	INV 7867500001 - PARTS	34.20
223603	MSC INDUSTRIAL SUPPLY CO	5	20250693	CAPITAL EQUIPMENT	09/04/2025	INV 7867500001 - PARTS 13/380T	9.52
223603	MSC INDUSTRIAL SUPPLY CO	6	20250693	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 7867500002 - PARTS	151.31
6696	NOBLE'S TIRE SERVICE INC	1	20250694	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1033930 - ALIGNMENT	100.00
78662	NORTHLAND AUTOMATIC TRANSMI	1	20250695	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 8393 - PAN ASSY	116.00
151416	O'REILLY AUTOMOTIVE INC	1	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-482892 - BATT BRUSH	7.99

Payment Request Verification - Online Voucher

COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	2	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-484986 - CAPSULE	62.04
151416	O'REILLY AUTOMOTIVE INC	3	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-485156 - RELAY	52.52
151416	O'REILLY AUTOMOTIVE INC	4	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-485164 - HYD FITTING	36.58
151416	O'REILLY AUTOMOTIVE INC	5	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-485164 - HYD FITTING	36.58
151416	O'REILLY AUTOMOTIVE INC	6	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-485982 - BRAKE PADS	95.20
151416	O'REILLY AUTOMOTIVE INC	7	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486235 - REMN STR PMP	269.09
151416	O'REILLY AUTOMOTIVE INC	8	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486249 - FUSE	25.06
151416	O'REILLY AUTOMOTIVE INC	9	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486254 - PULLY INSTAL	39.99
151416	O'REILLY AUTOMOTIVE INC	10	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486503 - ROTOR CREDIT	-87.00
151416	O'REILLY AUTOMOTIVE INC	11	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486503 - ROTOR CREDIT	-87.00
151416	O'REILLY AUTOMOTIVE INC	12	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486503 - PULLY CREDIT	-39.99
151416	O'REILLY AUTOMOTIVE INC	13	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486503 - CORE CREDIT	-40.00
151416	O'REILLY AUTOMOTIVE INC	14	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-486581 - ROTOR	228.00
151416	O'REILLY AUTOMOTIVE INC	15	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-487048 - CABLE, CHGR	22.98
151416	O'REILLY AUTOMOTIVE INC	16	20250696	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 1526-487048 - CABLE	11.99
251550	TJ AGGREGATE SUPPLY	1	20250697	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 3489 - BEARING	1,275.82
251550	TJ AGGREGATE SUPPLY	2	20250697	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 3489 - BEARING	637.91
306061	WASHBURN CO HIGHWAY DEPT	1	20250698	MATERIAL	09/04/2025	INV 202507534423 - LINE	21,937.08
181684	WISCONSIN KENWORTH	1	20250699	GASOLINE & DIESEL FUEL	09/04/2025	INV 014P275147 - BULK DEF	1,257.76
181684	WISCONSIN KENWORTH	2	20250699	GASOLINE & DIESEL FUEL	09/04/2025	INV 014P275856 - BULK DEF	998.50
137391	ROLAND MACHINERY COMPANY	1	20250700	MACHINERY & EQUIPMENT PARTS	09/04/2025	INV 44095843 - SCRAPER	239.29
137391	ROLAND MACHINERY COMPANY	2	20250700	BATTERIES	09/04/2025	INV 44096329 - BATTERY	428.45
						Totals:	**$55,838.48**

9/2/2025

Department Approval

9/3/25

Admin Approval

Batch Year: 25 Department: Payment Request Date: 09/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504267428 - CLEVIS	169.04
110213	ALLSTATE PETERBILT GROUP	3	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504267131 - PARTS	1,176.21
110213	ALLSTATE PETERBILT GROUP	4	20250701	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 5504267453 - GLOVES	28.56
110213	ALLSTATE PETERBILT GROUP	5	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504267639 - CLEVIS	84.52
110213	ALLSTATE PETERBILT GROUP	6	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504267998 - AIR SPRING	245.48
110213	ALLSTATE PETERBILT GROUP	7	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504268102 - AIR SPRING	345.10
110213	ALLSTATE PETERBILT GROUP	8	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504268213 - MIC	34.52
110213	ALLSTATE PETERBILT GROUP	9	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504268213 - MIC	34.52
110213	ALLSTATE PETERBILT GROUP	10	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504268249 - KIT-CARTR	576.40
110213	ALLSTATE PETERBILT GROUP	11	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269002 - INJ / SEAL	882.88
110213	ALLSTATE PETERBILT GROUP	12	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269003 - ASSIST STRUT	1,092.79
110213	ALLSTATE PETERBILT GROUP	13	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269071 - CLAMP	46.87
110213	ALLSTATE PETERBILT GROUP	14	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269072 - KIT AFTR TRMT	44.70
110213	ALLSTATE PETERBILT GROUP	15	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269078 - CLAMP	46.87
110213	ALLSTATE PETERBILT GROUP	16	20250701	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 5504269080 - KIT AFTR TRMT	838.18
323861	ASCENDANCE TRUCKS LLC	1	20250702	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV XA180004589:01 - SEAL	3.01
323861	ASCENDANCE TRUCKS LLC	2	20250702	CAPITAL EQUIPMENT	09/11/2025	INV XA180004554:01 - TERM, SEAL	384.95
323861	ASCENDANCE TRUCKS LLC	3	20250702	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV XA180004652:01 - STRAP	240.08
323861	ASCENDANCE TRUCKS LLC	4	20250702	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV XA180004652:01 - STRAP	240.08
323861	ASCENDANCE TRUCKS LLC	5	20250702	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV XA180004782:01 - PARTS	195.82
323861	ASCENDANCE TRUCKS LLC	6	20250702	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV XA180004913:01 - UJOINT KIT	112.80
80675	BADGER STEEL & FABRICATING IN	1	20250703	CAPITAL EQUIPMENT	09/11/2025	INV 114639 - STEEL 13/207	1,360.60
129836	BAUER BUILT INC	1	20250704	TIRES	09/11/2025	INV 640160977 - P255/70R17 TIRES	146.28
129836	BAUER BUILT INC	2	20250704	TIRES	09/11/2025	INV 110213847 - P255/60R18 TIRES	129.58
129836	BAUER BUILT INC	3	20250704	TIRES	09/11/2025	INV 110213848 - P255/60R18 TIRES	1,036.64
129836	BAUER BUILT INC	4	20250704	TIRES	09/11/2025	INV 110214028 - LT275/70R18	740.36
129836	BAUER BUILT INC	5	20250704	TIRES	09/11/2025	INV 110214543 - 255/70R195 TIRES	707.04
129836	BAUER BUILT INC	6	20250704	TIRES	09/11/2025	INV 110214533 - 425/65R225 TIRES	2,518.64
129836	BAUER BUILT INC	7	20250704	TIRES	09/11/2025	INV 110214541 - LT275/70R18	740.36
129836	BAUER BUILT INC	8	20250704	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 640161516 - LT275/60R20	887.76
129836	BAUER BUILT INC	9	20250704	TIRES	09/11/2025	INV 110214623 - 425/65R225 TIRES	1,259.32
285501	CINTAS FIRST AID & SAFETY	1	20250705	OTHER SUPPLIES & EXPENSES	09/11/2025	PAYER 11835914, INV 5284831404	27.24
285501	CINTAS FIRST AID & SAFETY	2	20250705	OTHER SUPPLIES & EXPENSES	09/11/2025	PAYER 11835914, INV 5284831404	95.52
289914	CINTAS CORPORATION	1	20250706	OTHER SUPPLIES & EXPENSES	09/11/2025	HWY - PAYER 12451773-	448.02
289914	CINTAS CORPORATION	2	20250706	OTHER SUPPLIES & EXPENSES	09/11/2025	HWY - PAYER 12451773-MATS	24.32
289914	CINTAS CORPORATION	3	20250706	CREW TOOLS	09/11/2025	HWY - PAYER 12451773-	8.36
289914	CINTAS CORPORATION	4	20250706	CREW TOOLS	09/11/2025	HWY - PAYER 12451773-	324.60
289914	CINTAS CORPORATION	5	20250706	VOLUNTARY DEDUCTION	09/11/2025	HWY - PAYER 12451773 - VOL	236.92
7781	CITY OF CHETEK	1	20250707	MATERIAL	09/11/2025	INV 6580 - SWEEPING SERVICES	592.06
126691	COUNTY MATERIALS CORPORATIO	1	20250708	MATERIAL	09/11/2025	INV 4212053-00 - JERSEY	1,753.00
126691	COUNTY MATERIALS CORPORATIO	2	20250708	MATERIAL	09/11/2025	INV 4213900-00 - JERSEY	1,049.00
308641	DPF ALTERNATIVES OF WISCONSI	1	20250709	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 3257 - PARTS	6,560.00

Batch Year: 25 Department: Payment Request Date: 09/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	1	20250710	GASOLINE & DIESEL FUEL	09/11/2025	INV 187459 - 7300 GAL DSL, 8/29	18,371.71
296546	ENERGY SOLUTION PARTNERS LL	2	20250710	MOTOR FUEL TAX	09/11/2025	INV 187459 - TAX ON 7300 GAL	2,255.70
318159	FIRMATEK LLC	1	20250711	PREPAID EXPENDITURES - MATERIAL	09/11/2025	INV K20797 - DRONE 2026	6,664.98
318159	FIRMATEK LLC	2	20250711	OTHER SUPPLIES & EXPENSES	09/11/2025	INV K20797 - DRONE 2025	3,332.52
88277	GRAINGER	1	20250712	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 9544935944 - FLEX COUPLING	94.09
280801	J & F FACILITY SERVICES INC	1	20250713	CONTRACTUAL SERVICES	09/11/2025	INV 10763-JANITORIAL SERVICE	3,180.95
311030	JIFFY BIFFY	1	20250714	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 105845 - TOILET RENTAL	175.00
230146	JOHN DEERE FINANCIAL	1	20250715	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 2989235 - FLYWHL PULLER	16.42
230146	JOHN DEERE FINANCIAL	2	20250715	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 2989237 - HYD QUICK	137.70
230146	JOHN DEERE FINANCIAL	3	20250715	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 2992815 - ORING, ADAPTER	10.22
230146	JOHN DEERE FINANCIAL	4	20250715	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 2992819 - CHUTE KIT, BLADE	253.79
230146	JOHN DEERE FINANCIAL	5	20250715	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 2995783 - FUEL PUMP, HOSE	200.17
68268	INDUSTRIAL SAFETY INC	1	20250716	SIGN PARTS & SUPPLIES	09/11/2025	INV 69089 - BARRICADE	3,014.76
68268	INDUSTRIAL SAFETY INC	2	20250716	SIGN PARTS & SUPPLIES	09/11/2025	INV 69176 - BARRICADE	3,563.27
68268	INDUSTRIAL SAFETY INC	3	20250716	SIGN PARTS & SUPPLIES	09/11/2025	INV 69038 - SOLAR LIGHTS	2,192.30
144797	WOODLEY COMPANY INC	1	20250717	BATTERIES	09/11/2025	INV 20012622 - BATTERIES	613.80
144797	WOODLEY COMPANY INC	2	20250717	BATTERIES	09/11/2025	INV 20012823 - BATTERIES	438.85
144797	WOODLEY COMPANY INC	3	20250717	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 20012823 - BATTERY CREDIT	-378.95
144797	WOODLEY COMPANY INC	4	20250717	CREW TOOLS	09/11/2025	INV 20012823 - BATTERIES	74.95
64823	KIMBALL-MIDWEST	1	20250718	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 103651911 - WHEEL	94.30
196495	KONRAD MATERIAL SALES LLC	1	20250719	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 1255830 - CUTTERS, PINS	4,189.28
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250720	LAB & MEDICAL SUPPLIES	09/11/2025	GTR 700010081 - DRUG SCREEN	52.00
109193	MENARDS - RICE LAKE STORE	1	20250721	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 82832 - SCREWS	19.99
109193	MENARDS - RICE LAKE STORE	2	20250721	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 82793 - SCREWS, BIT	25.93
325120	MIDWEST LIFT WORKS LLC	1	20250722	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 3874 - SERVICE CALL	1,228.11
325120	MIDWEST LIFT WORKS LLC	2	20250722	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 3699 - AIR CYL	163.88
2267	MILLER-BRADFORD AND RISBERG	1	20250723	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV P3606304 - SCRAPER	1,304.08
2267	MILLER-BRADFORD AND RISBERG	2	20250723	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV P3620804 - CUTTER	383.67
4871	ORKIN PEST CONTROL #609	1	20250724	CONTRACTUAL SERVICES	09/11/2025	INV 280646011 - PEST CONTROL	295.00
322725	OXYGEN SERVICE COMPANY	1	20250725	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 0008858261 - ARGON	120.29
322725	OXYGEN SERVICE COMPANY	2	20250725	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 0008862318 - NOZZLE	49.46
322725	OXYGEN SERVICE COMPANY	3	20250725	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 0008862466 - PROPANE CYL	120.72
322725	OXYGEN SERVICE COMPANY	4	20250725	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 00864530 - ARGON, PROPANE	580.50
322725	OXYGEN SERVICE COMPANY	5	20250725	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 0003629278 - CYLIINDER	264.91
312495	PRECISE MRM LLC	1	20250726	MACHINERY & EQUIPMENT PARTS	09/11/2025	CM200-2000965 - SENSOR CREDIT	-525.00
312495	PRECISE MRM LLC	2	20250726	MACHINERY & EQUIPMENT PARTS	09/11/2025	CM200-2000965 - SENSOR CREDIT	-525.00
312495	PRECISE MRM LLC	3	20250726	MACHINERY & EQUIPMENT PARTS	09/11/2025	IN200-2007213 - SENSOR, MOUNT	2,405.54
312495	PRECISE MRM LLC	4	20250726	MACHINERY & EQUIPMENT PARTS	09/11/2025	IN200-2007232 - SENSOR	525.00
312495	PRECISE MRM LLC	5	20250726	MACHINERY & EQUIPMENT PARTS	09/11/2025	IN200-2007232 - SENSOR	525.00
312495	PRECISE MRM LLC	6	20250726	CONTRACTUAL SERVICES	09/11/2025	IN200-2007672 - DATA PLAN - JUL	352.00
324280	PREMIER TRUCK GROUP	1	20250727	OTHER SUPPLIES & EXPENSES	09/11/2025	CM824123368 - CORE CREDIT	-146.30
324280	PREMIER TRUCK GROUP	2	20250727	OTHER SUPPLIES & EXPENSES	09/11/2025	CM824123667 - CORE CREDIT	-266.00
324280	PREMIER TRUCK GROUP	3	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	CM824124082 - VALVE CREDIT	-142.16

Batch Year: 25 Department: Payment Request Date: 09/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	4	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124355 - LINKAGE	15.36
324280	PREMIER TRUCK GROUP	5	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124355 - LINKAGE	15.36
324280	PREMIER TRUCK GROUP	6	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124394 - PARTS	346.62
324280	PREMIER TRUCK GROUP	7	20250727	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 824124495 - STARTER	655.60
324280	PREMIER TRUCK GROUP	8	20250727	CAPITAL EQUIPMENT	09/11/2025	INV 824124551 - PARTS 13/80	17.75
324280	PREMIER TRUCK GROUP	9	20250727	CAPITAL EQUIPMENT	09/11/2025	INV 824124551X1 - PARTS 13/80	6.00
324280	PREMIER TRUCK GROUP	10	20250727	CAPITAL EQUIPMENT	09/11/2025	INV 824124551X2 - PARTS 13/80	49.00
324280	PREMIER TRUCK GROUP	11	20250727	CAPITAL EQUIPMENT	09/11/2025	INV 824124606 - PARTS 13/80	49.85
324280	PREMIER TRUCK GROUP	12	20250727	CAPITAL EQUIPMENT	09/11/2025	INV 824124606X1 - PARTS 13/80	9.10
324280	PREMIER TRUCK GROUP	13	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124684 - HOSE, CLAMP,	112.52
324280	PREMIER TRUCK GROUP	14	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124735 - WATER PUMP	149.93
324280	PREMIER TRUCK GROUP	15	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124735 - WATER PUMP	149.93
324280	PREMIER TRUCK GROUP	16	20250727	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 824124735 - CORE CHARGE	292.60
324280	PREMIER TRUCK GROUP	17	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124738 - CLAMP	23.20
324280	PREMIER TRUCK GROUP	18	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124762 - TUBE	119.67
324280	PREMIER TRUCK GROUP	19	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124766 - TEE	57.68
324280	PREMIER TRUCK GROUP	20	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824124897 - CONNECTOR	38.91
324280	PREMIER TRUCK GROUP	21	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824125275 - NOX SENSOR	479.49
324280	PREMIER TRUCK GROUP	22	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	CM24125275 - CORE CREDIT	-133.00
324280	PREMIER TRUCK GROUP	23	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824125737 - CUSHION	121.60
324280	PREMIER TRUCK GROUP	24	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824125861 - LAMP	177.70
324280	PREMIER TRUCK GROUP	25	20250727	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 824126032 - MAST ANTEN	25.40
324280	PREMIER TRUCK GROUP	26	20250727	OTHER SUPPLIES & EXPENSES	09/11/2025	CM824116456A - CORE CREDIT	-39.90
321699	RENEGADE DIESEL & DRIVELINE L	1	20250728	MACHINERY & EQUIPMENT PARTS	09/11/2025	ORDER #004821 - REPAIR WORK	1,342.60
322857	ROAD MACHINERY & SUPPLIES CO	1	20250729	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV S4976703 - PULLEY FAN	578.22
168106	SHERWIN INDUSTRIES INC	1	20250730	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV SS108505 - HEATED HOSE	1,661.36
168106	SHERWIN INDUSTRIES INC	2	20250730	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV SS108444 - RTD SENSOR	172.45
302	SWANT GRABER FORD	1	20250731	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 123159 - PIN	39.00
302	SWANT GRABER FORD	2	20250731	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 123346 - CAP SCREW	7.20
302	SWANT GRABER FORD	3	20250731	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 123373 - SEP ASSY - OIL	177.47
302	SWANT GRABER FORD	4	20250731	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 123386 - GASKET VAC PUMP	8.45
6645	SWANT GRABER MOTORS	1	20250732	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 119462 - CLEANER	274.88
6645	SWANT GRABER MOTORS	2	20250732	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 119545 - SENSOR	152.32
6645	SWANT GRABER MOTORS	3	20250732	OIL, GREASE & ANTI-FREEZE	09/11/2025	INV 119593 - FLUID AUTO TRANS	319.20
286389	SYNERGY COOPERATIVE	1	20250733	GASOLINE & DIESEL FUEL	09/11/2025	INV 8463 - UNLEADED	17.89
286389	SYNERGY COOPERATIVE	2	20250733	GASOLINE & DIESEL FUEL	09/11/2025	INV 8516 - UNLEADED	7.67
286389	SYNERGY COOPERATIVE	3	20250733	CAPITAL EQUIPMENT	09/11/2025	INV 36807 - DISC, CLTCH, 13/209	285.14
286389	SYNERGY COOPERATIVE	4	20250733	GASOLINE & DIESEL FUEL	09/11/2025	INV 8153 - UNLEADED	3.27
286389	SYNERGY COOPERATIVE	5	20250733	PROPANE	09/11/2025	INV 9164 - PROPANE	102.86
251550	TJ AGGREGATE SUPPLY	1	20250734	MACHINERY & EQUIPMENT PARTS	09/11/2025	INV 3490 - PARTS	1,892.18
169366	WI COUNTY HWY ASSOC	1	20250735	OTHER SUPPLIES & EXPENSE	09/11/2025	INV 04292 - COMM TRAINING -	125.00
45454	CUMBERLAND ACE HARDWARE	1	20250736	OTHER SUPPLIES & EXPENSES	09/11/2025	INV 76707 - WELL PUMP	99.99

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 09/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
						Totals:	$92,783.95

Jen 9/10/2025

Department Approval

Jeffrey J. French 9/11/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 09/18/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
10014	AMERICAN EXCELSIOR COMPANY	2	20250737	OTHER SUPPLIES & EXPENSE	09/18/2025	INV ID121652 - 10' LOG	407.68
10014	AMERICAN EXCELSIOR COMPANY	3	20250737	OTHER SUPPLIES & EXPENSE	09/18/2025	INV ID122119 - CURLEX II	579.00
10014	AMERICAN EXCELSIOR COMPANY	4	20250737	CREW TOOLS	09/18/2025	INV ID122119 - STAPLES	176.57
320404	CHIPPEWA VALLEY STARTER & ALT	1	20250738	MACHINERY & EQUIPMENT PARTS	09/18/2025	SERVICE ORDER - MOTOR	235.00
296546	ENERGY SOLUTION PARTNERS LL	1	20250739	GASOLINE & DIESEL FUEL	09/18/2025	INV 188643 - 7500 GAL DSL, 9/12	19,009.06
296546	ENERGY SOLUTION PARTNERS LL	2	20250739	MOTOR FUEL TAX	09/18/2025	INV 188643 - TAX ON 7500 GAL	2,317.50
101125	KEN-WAY SERVICES OF RICE LAKE	1	20250740	OTHER SUPPLIES & EXPENSE	09/18/2025	INV 54907 - PUMP HOLDING	203.00
79758	MID AMERICAN RESEARCH CHEMI	1	20250741	OTHER SUPPLIES & EXPENSE	09/18/2025	INV 0857198-IN - WEED KILLER	221.65
79758	MID AMERICAN RESEARCH CHEMI	2	20250741	OTHER SUPPLIES & EXPENSE	09/18/2025	INV 0857198-IN - WEED KILLER	221.65
79758	MID AMERICAN RESEARCH CHEMI	3	20250741	OTHER SUPPLIES & EXPENSES	09/18/2025	INV 0857198-IN - WEED KILLER	221.65
24856	NEWMAN SIGNS INC	1	20250742	SIGN PARTS & SUPPLIES	09/18/2025	INV TRFINV062789 - 8', 6' POSTS	5,533.31
116106	NORTHWEST PROCESS EQUIPMEN	1	20250743	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 18531 - ACTUATOR	4,800.00
116106	NORTHWEST PROCESS EQUIPMEN	2	20250743	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 18543 - COMBUST VALVE	1,257.00
229296	PACKERLAND AUTO GLASS	1	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - GLASS REPAIR	80.00
229296	PACKERLAND AUTO GLASS	2	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - WINDSHIELD REPAIR	380.00
229296	PACKERLAND AUTO GLASS	3	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - GLASS REPAIR	80.00
229296	PACKERLAND AUTO GLASS	4	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - GLASS REPAIR	80.00
229296	PACKERLAND AUTO GLASS	5	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - GLASS REPAIR	80.00
229296	PACKERLAND AUTO GLASS	6	20250744	MACHINERY & EQUIPMENT PARTS	09/18/2025	INV 802184 - GLASS REPAIR	80.00
2631	POLK CO HIGHWAY COMMISSION	1	20250745	GASOLINE & DIESEL FUEL	09/18/2025	INV 4206 - FUEL	139.70
19682	SHORT-ELLIOTT-HENDRICKSON IN	1	20250746	MATERIAL	09/18/2025	INV 494699 - DRAINAGE REVIEW	2,415.66
66214	TODD'S REDI-MIX CONCRETE LLC	1	20250747	MATERIAL	09/18/2025	INV 8100089462 - 1.5" CLEAR	469.80
323934	WISCONSIN DRUG TESTING	1	20250748	LAB & MEDICAL SUPPLIES	09/18/2025	INV 59414 - LAB/MRO FEES	63.25
306061	WASHBURN CO HIGHWAY DEPT	1	20250749	MATERIAL	09/18/2025	INV 202508534423 - PAINTING	7,039.81
166243	TERMINIX WIL-KIL PEST CONTROL	1	20250750	OTHER SUPPLIES & EXPENSES	09/18/2025	INV 82788497 - PEST CONTROL	108.38
266663	W K CONSTRUCTION INC	1	20250751	MATERIALS	09/18/2025	PULVERIZING - 8/27/25 - 9/4/25	3,087.75
266663	W K CONSTRUCTION INC	2	20250751	MATERIAL	09/18/2025	PULVERIZING - 8/27/25 - 9/4/25	19,412.13
325147	YODER DAVID	1	20250752	LUMBER	09/18/2025	INV 008231 - WEDGES	1,000.00
325147	YODER DAVID	2	20250752	LUMBER	09/18/2025	INV 008232 - WEDGES	895.00
325147	YODER DAVID	3	20250752	LUMBER	09/18/2025	INV 008233 - WEDGES	1,200.00
						Totals:	**$71,794.55**

9/17/2025

Department Approval

9/17/25

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: Payment Request Date: 09/25/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80675	BADGER STEEL & FABRICATING IN	2	20250753	OTHER SUPPLIES & EXPENSE	09/25/2025	INV 114693 - BOLLARDS	2,158.52
296007	CAMERON DIESEL REPAIR INC	1	20250754	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 63978 - TRUCK ALIGNMENT	480.00
321044	CLEAR LAKE TRUE VALUE	1	20250755	CREW TOOLS	09/25/2025	INV 345789 - SOCKET, WRENCH	339.93
244490	DIAMOND BR TRUCKING INC	1	20250756	MATERIAL	09/25/2025	INV 4085 - HAULING 9/15/25 -	1,560.00
244490	DIAMOND BR TRUCKING INC	2	20250756	MATERIAL	09/25/2025	INV 4085 - HAULING 9/15/25 -	120.00
244490	DIAMOND BR TRUCKING INC	3	20250756	MATERIAL	09/25/2025	INV 4085 - HAULING 9/15/25 -	3,030.00
1422	FIRE EXTINGUISHER SALES & SER	1	20250757	CREW TOOLS	09/25/2025	FIRE EXTNGSHRS, BRACKETS	1,621.50
324540	KBIS LLC	1	20250758	BRIDGE INSPECTIONS	09/25/2025	2025 BRIDGE INSPECTIONS	138,590.00
109193	MENARDS - RICE LAKE STORE	1	20250759	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 83755 - BLACK PLASTIC	99.00
109193	MENARDS - RICE LAKE STORE	2	20250759	SIGN PARTS & SUPPLIES	09/25/2025	INV 83762 - DRILL BITS	61.30
109193	MENARDS - RICE LAKE STORE	3	20250759	OTHER SUPPLIES & EXPENSE	09/25/2025	INV 83712 - SCREWS, ANCHORS	303.81
223603	MSC INDUSTRIAL SUPPLY CO	1	20250760	OTHER SUPPLIES & EXPENSES	09/25/2025	INV 7913024001 - PARTS	227.36
223603	MSC INDUSTRIAL SUPPLY CO	2	20250760	CREW TOOLS	09/25/2025	INV 7913024001 - PARTS	61.90
223603	MSC INDUSTRIAL SUPPLY CO	3	20250760	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 7913024001 - PARTS	484.65
223603	MSC INDUSTRIAL SUPPLY CO	4	20250760	CREW TOOLS	09/25/2025	INV 7726226004 - PARTS	70.60
223603	MSC INDUSTRIAL SUPPLY CO	5	20250760	CREW TOOLS	09/25/2025	INV 7913024002 - PARTS	398.01
223603	MSC INDUSTRIAL SUPPLY CO	6	20250760	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 7913024002 - PARTS	164.59
223603	MSC INDUSTRIAL SUPPLY CO	7	20250760	OTHER SUPPLIES & EXPENSES	09/25/2025	INV 7892651002 - PARTS	22.43
223603	MSC INDUSTRIAL SUPPLY CO	8	20250760	OTHER SUPPLIES & EXPENSES	09/25/2025	INV 7937742001 - PARTS	173.24
223603	MSC INDUSTRIAL SUPPLY CO	9	20250760	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 7913024005 - PARTS	511.30
78662	NORTHLAND AUTOMATIC TRANSMI	1	20250761	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 8400 - TRANSMISSION	7,324.37
4871	ORKIN PEST CONTROL #609	1	20250762	OTHER SUPPLIES & EXPENSES	09/25/2025	INV 282455374 - PEST CONTROL	295.00
229296	PACKERLAND AUTO GLASS	1	20250763	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 703166 - WINDSHIELD	275.00
229296	PACKERLAND AUTO GLASS	2	20250763	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 703166 - WINDSHIELD	275.00
229296	PACKERLAND AUTO GLASS	3	20250763	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 703166 - WINDSHIELD	275.00
229296	PACKERLAND AUTO GLASS	4	20250763	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 703166 - DOOR GLASS	250.00
321508	S & R TOWING & SERVICE	1	20250764	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 25-4378 - TOWING FEES	10,660.00
267228	SAFETY TECHNOLOGIES INC	1	20250765	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 240624 - HYD MOTOR	2,182.45
267228	SAFETY TECHNOLOGIES INC	2	20250765	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 250908 - BUSHINGS, WHLS	1,084.49
168106	SHERWIN INDUSTRIES INC	1	20250766	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV SS107793 - ADPTR, VALVE	373.26
164267	TENNANT SALES & SERVICE CO	1	20250767	MACHINERY & EQUIPMENT PARTS	09/25/2025	INV 921549316 - CVR ASSY, SEAL,	273.90
3425	WI DEPT OF TRANSPORTATION	1	20250768	DUE FROM STATE - MAINT	09/25/2025	HWY - DOT OVERPAYMENT	38.53
						Totals:	**$173,785.14**

Batch Year: 25 Department: Payment Request Date: 09/25/2025

gn 9/24/25

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20250769	9/30/2025	August postage	44.62
20613	Barron County Land Services	20250770	9/30/2025	Phelps labor - pay period #18	353.70
31801	Barron County Technology Center	20250771	9/30/2025	EO Johnson charges Jan, Apr, July 2025	924.17
5541	Barron Electric	20250772	9/30/2025	electric	5,091.13
3646	brightspeed	20250773	9/30/2025	phone	103.93
81906	Cardmember Services	20250774	9/30/2025	parts, shipping fees, LDG lodging fees	1,366.69
3697	City of Barron	20250775	9/30/2025	water and electric	5,941.33
416	Gall, Gary	20250776	9/30/2025	cell phone reimbursement	36.00
3697	Henry G. Meigs	20250777	9/30/2025	road oils purchased in August	278,438.24
795	Mosaic Telecom	20250778	9/30/2025	phone, phone adjustment	24.88
16	Olson, Joseph	20250779	9/30/2025	LDG conference reimbursements	70.00
24537	Raven, Lori	20250780	9/30/2025	cell phone reimbursement	36.00
263745	Republic Services	20250781	9/30/2025	garbage service	639.37
8885	Rice Lake Utilities	20250782	9/30/2025	electric	238.90
105074	Verizon	20250783	9/30/2025	cell phones and hotspots	545.99
6254	WE Energies	20250784	9/30/2025	gas service	17,714.65
5436	Xcel Energy	20250785	9/30/2025	electric	84.64
					$311,654.24

Jn 9/24/25

Dept Approval

Admin Approval