

December 2025
HIGHWAY COMMITTEE MEETING
 January 8, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/04/2025	20250948	to	20250979	\$120,619.56
12/11/2025	20250980	to	20251006	\$59,384.00
12/18/2025	20251007	to	20251008	\$21,855.13
12/31/2025	20251009	to	20251020	<u>\$19,777.20</u>

SUBTOTAL: \$221,635.89

LESS: VOIDED CHECKS: \$0.00

GRAND TOTAL: **\$221,635.89**

This is only a partial account of December vouchers. All remaining 2025 expenses will continue to be paid throughout January 2026.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 12/04/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20250948	GASOLINE & DIESEL FUEL	12/04/2025	INV 10784 - BULK DEF	676.50
190233	AHLBORN EQUIPMENT INC	1	20250949	CREW TOOLS	12/04/2025	INV 447586 - GLOVES, GLASSES,	643.41
146706	AL-CHROMA	1	20250950	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 2239769 - BOOM LATCH	241.00
110213	ALLSTATE PETERBILT GROUP	1	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273407 - PARTS	291.84
110213	ALLSTATE PETERBILT GROUP	2	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273437 - BRAKE SHOE	145.72
110213	ALLSTATE PETERBILT GROUP	3	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273483 - TARP MOTOR	313.11
110213	ALLSTATE PETERBILT GROUP	4	20250951	CREW TOOLS	12/04/2025	INV 5504273647 - RUBBER STRAP	144.90
110213	ALLSTATE PETERBILT GROUP	5	20250951	CREW TOOLS	12/04/2025	INV 5504273651 - RUBBER STRAP	153.55
110213	ALLSTATE PETERBILT GROUP	6	20250951	CREW TOOLS	12/04/2025	INV 5504272520 - JERSEY FLG	92.16
110213	ALLSTATE PETERBILT GROUP	7	20250951	CREW TOOLS	12/04/2025	INV 5504273677 - RUBBER STRAP	20.25
110213	ALLSTATE PETERBILT GROUP	8	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273907 - SEAL	86.22
110213	ALLSTATE PETERBILT GROUP	9	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273907 - SEAL	172.44
110213	ALLSTATE PETERBILT GROUP	10	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273907 - HUB CAP	90.92
110213	ALLSTATE PETERBILT GROUP	11	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273907 - HUB CAP	90.92
110213	ALLSTATE PETERBILT GROUP	12	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273907 - HUB CAP	45.46
110213	ALLSTATE PETERBILT GROUP	13	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273974 - SHOCK	333.44
110213	ALLSTATE PETERBILT GROUP	14	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273917 - HUB CAP	45.46
110213	ALLSTATE PETERBILT GROUP	15	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504273985 - SHOCK	166.72
110213	ALLSTATE PETERBILT GROUP	16	20250951	CREW TOOLS	12/04/2025	INV 5504274306 - GLOVES	17.58
110213	ALLSTATE PETERBILT GROUP	17	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274312 - MARKER LIGHT	82.50
110213	ALLSTATE PETERBILT GROUP	18	20250951	CREW TOOLS	12/04/2025	INV 5504274327 - GLOVES	35.16
110213	ALLSTATE PETERBILT GROUP	19	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274398 - BACKUP LIGHT	35.68
110213	ALLSTATE PETERBILT GROUP	20	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274260 - BRAKE DRUM	1,642.00
110213	ALLSTATE PETERBILT GROUP	21	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274597 - WASHER, SEAL	71.01
110213	ALLSTATE PETERBILT GROUP	22	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274237 - AIR FILTER	410.00
110213	ALLSTATE PETERBILT GROUP	23	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274401 - BACKUP LIGHT	35.68
110213	ALLSTATE PETERBILT GROUP	24	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274401 - BACKUP LIGHT	35.68
110213	ALLSTATE PETERBILT GROUP	25	20250951	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 5504274479 - HEATED HEADLT	719.52
256021	AUTO VALUE BARRON	1	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	97.56
256021	AUTO VALUE BARRON	2	20250952	OTHER SUPPLIES & EXPENSES	12/04/2025	PARTS - NOVEMBER 2025	76.14
256021	AUTO VALUE BARRON	3	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	267.08
256021	AUTO VALUE BARRON	4	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	41.97
256021	AUTO VALUE BARRON	5	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	62.99
256021	AUTO VALUE BARRON	6	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	63.96
256021	AUTO VALUE BARRON	7	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	7.99
256021	AUTO VALUE BARRON	8	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	15.04
256021	AUTO VALUE BARRON	9	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	11.99
256021	AUTO VALUE BARRON	10	20250952	MACHINERY & EQUIPMENT PARTS	12/04/2025	PARTS - NOVEMBER 2025	34.98
289493	BUREAU OF CORRECTIONAL ENTE	1	20250953	SIGN PARTS & SUPPLIES	12/04/2025	INV 924-004383 - CHVRN, SPD LMT	785.09
3697	CITY OF BARRON	1	20250954	RENT AND LEASES	12/04/2025	SITE LEASE - RADIO ANTENNA	1.00
4006	COOPER ENGINEERING COMPANY	1	20250955	MATERIAL	12/04/2025	INV 38166 - DESIGN SERVICES	5,285.24
115037	DAKOTA SUPPLY GROUP	1	20250956	OTHER SUPPLIES & EXPENSE	12/04/2025	INV S105202853.001 - LP BURNER	4,408.68

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
136352	DWD ENTERPRISES LLC	1	20250957	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 19688 - 6000 PSI HOSE	280.00
296546	ENERGY SOLUTION PARTNERS LL	1	20250958	GASOLINE & DIESEL FUEL	12/04/2025	INV 204559 - 8398 GAL UNL, 11/20	14,856.12
296546	ENERGY SOLUTION PARTNERS LL	2	20250958	MOTOR FUEL TAX	12/04/2025	INV 204559 - TAX ON 8398 GAL	2,594.98
296546	ENERGY SOLUTION PARTNERS LL	3	20250958	GASOLINE & DIESEL FUEL	12/04/2025	INV 204441 - 7396 GAL DSL, 11/18	22,107.14
296546	ENERGY SOLUTION PARTNERS LL	4	20250958	MOTOR FUEL TAX	12/04/2025	INV 204441 - TAX ON 7396 GAL	2,285.36
80691	FASTENAL COMPANY	1	20250959	CREW TOOLS	12/04/2025	WIRIC228048 - IC WB WHITE	950.42
252190	HEY EVERYTHING OF BARRON LLC	1	20250960	OTHER SUPPLIES & EXPENSES	12/04/2025	HWY INV 803139 - BRUSHES	10.25
252190	HEY EVERYTHING OF BARRON LLC	2	20250960	CREW TOOLS	12/04/2025	HWY INV 803641 - SHOVELS	547.60
239925	HIGHWAY CONSTRUCTION PRODU	1	20250961	GUARD RAIL & POSTS	12/04/2025	INV 12283 - GUARDRAIL PARTS	12,680.66
1767	IMPERIAL SUPPLIES LLC	1	20250962	CREW TOOLS	12/04/2025	INV I001FA8820 - DRUM	172.26
1767	IMPERIAL SUPPLIES LLC	2	20250962	OTHER SUPPLIES & EXPENSE	12/04/2025	INV I001FB8811 - SENSOR	240.76
280801	J & F FACILITY SERVICES INC	1	20250963	CONTRACTUAL SERVICES	12/04/2025	INV 11185 - JANITORIAL SERVICE	3,180.95
1376	JOHN FABICK TRACTOR CO INC	1	20250964	CREW TOOLS	12/04/2025	PIEC0221587 - KEYS	55.95
1376	JOHN FABICK TRACTOR CO INC	2	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PISU0080539 - FREIGHT CREDIT	-864.00
1376	JOHN FABICK TRACTOR CO INC	3	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC0222950 - PLUG SPECIAL	13.72
1376	JOHN FABICK TRACTOR CO INC	4	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC0222951 - PLUG SPECIAL	41.16
1376	JOHN FABICK TRACTOR CO INC	5	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC0222952 - PLUS AS	43.32
1376	JOHN FABICK TRACTOR CO INC	6	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC0222953 - FREIGHT	9.50
1376	JOHN FABICK TRACTOR CO INC	7	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC0222954 - GASKET	18.97
1376	JOHN FABICK TRACTOR CO INC	8	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PIEC02223216 - PLUG	27.72
1376	JOHN FABICK TRACTOR CO INC	9	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PISU0081299 - SNOW EDGE	5,586.00
1376	JOHN FABICK TRACTOR CO INC	10	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PISU0081332 - 3FT CARBIDES	3,922.40
1376	JOHN FABICK TRACTOR CO INC	11	20250964	MACHINERY & EQUIPMENT PARTS	12/04/2025	PISU0081333 - 12FT CVR, 4FT	2,613.54
109525	MARK'S SMALL ENGINE	1	20250965	CREW TOOLS	12/04/2025	SHARPEN CHAINS	45.00
294420	MCCOY CONSTRUCTION & FORES	1	20250966	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 2605101 - PARTS	6,774.55
294420	MCCOY CONSTRUCTION & FORES	2	20250966	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 2608516 - BUSHINGS	395.88
109193	MENARDS - RICE LAKE STORE	1	20250967	MATERIAL	12/04/2025	INV 88196 - ROUND POSTS	444.75
109193	MENARDS - RICE LAKE STORE	2	20250967	MATERIAL	12/04/2025	INV 88199 - ROUND POSTS	266.85
109193	MENARDS - RICE LAKE STORE	3	20250967	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 87307 - BRUSHES, PAINT	42.15
2232	MID-STATES EQUIPMENT INC	1	20250968	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1417737-01 - ORING, CPLR,	842.25
2232	MID-STATES EQUIPMENT INC	2	20250968	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1417737-02 - ADAPTERS	7.04
2232	MID-STATES EQUIPMENT INC	3	20250968	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1417737-02 - ADAPTERS	7.04
2232	MID-STATES EQUIPMENT INC	4	20250968	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1417737-02 - ADAPTERS	7.04
2267	MILLER-BRADFORD AND RISBERG	1	20250969	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV P3711804 - SENSOR	1,062.73
6696	NOBLE'S TIRE SERVICE INC	1	20250970	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1036506 - ALIGNMENT	100.00
78662	NORTHLAND AUTOMATIC TRANSMI	1	20250971	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 8689 - DIAG ROAD TEST	75.00
151416	O'REILLY AUTOMOTIVE INC	1	20250972	BATTERIES	12/04/2025	INV 1526-496647 - BATTERY	475.86
151416	O'REILLY AUTOMOTIVE INC	2	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-496650 - LYNCH PIN	5.44
151416	O'REILLY AUTOMOTIVE INC	3	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-496650 - LYNCH PIN	5.44
151416	O'REILLY AUTOMOTIVE INC	4	20250972	BATTERIES	12/04/2025	INV 1526-496816 - BATTERY	447.54
151416	O'REILLY AUTOMOTIVE INC	5	20250972	OIL, GREASE & ANTI-FREEZE	12/04/2025	INV 1526-496899 - OIL	17.99
151416	O'REILLY AUTOMOTIVE INC	6	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-496936 - CORE CREDITS	-30.00
151416	O'REILLY AUTOMOTIVE INC	7	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-497025 - MAXI BT609	575.00

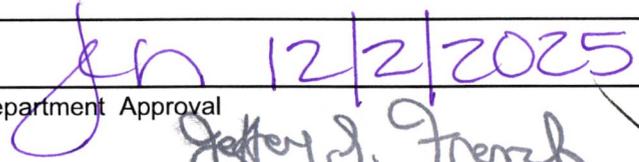
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COUNTY OF BARRON

Batch Year: 25 Department:

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	8	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-497352 - BRAKE ROTOR	262.06
151416	O'REILLY AUTOMOTIVE INC	9	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-497366 - BRAKE ROTOR	358.06
151416	O'REILLY AUTOMOTIVE INC	10	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497624 - TIE ROD END	75.20
151416	O'REILLY AUTOMOTIVE INC	11	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-497794 - PARTS CREDITS	-620.12
151416	O'REILLY AUTOMOTIVE INC	12	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497794 - PARTS CREDITS	-10.00
151416	O'REILLY AUTOMOTIVE INC	13	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497794 - PARTS CREDITS	-10.00
151416	O'REILLY AUTOMOTIVE INC	14	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497794 - PARTS CREDITS	-10.00
151416	O'REILLY AUTOMOTIVE INC	15	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497978 - PARTS	943.40
151416	O'REILLY AUTOMOTIVE INC	16	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-497980 - PARTS	411.78
151416	O'REILLY AUTOMOTIVE INC	17	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-498076 - PARTS	824.00
151416	O'REILLY AUTOMOTIVE INC	18	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-498118 - PARTS	36.92
151416	O'REILLY AUTOMOTIVE INC	19	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-498509 - PARTS	236.46
151416	O'REILLY AUTOMOTIVE INC	20	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-498513 - SENSOR	52.85
151416	O'REILLY AUTOMOTIVE INC	21	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-498557 - PARTS	118.23
151416	O'REILLY AUTOMOTIVE INC	22	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-499381 - PARTS CREDIT	-249.35
151416	O'REILLY AUTOMOTIVE INC	23	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-499517 - CANS, PAPER	110.60
151416	O'REILLY AUTOMOTIVE INC	24	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-499575 - PADS, ROTORS	445.88
151416	O'REILLY AUTOMOTIVE INC	25	20250972	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 1526-499752 - SEALED BEAM	45.10
151416	O'REILLY AUTOMOTIVE INC	26	20250972	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 1526-100311 - PADS, ROTORS	359.51
4871	ORKIN PEST CONTROL #609	1	20250973	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 285689689 - PEST CONTROL	295.00
312495	PRECISE MRM LLC	1	20250974	CONTRACTUAL SERVICES	12/04/2025	IN200-2009497 - DATA PLAN - OCT	374.00
118613	ROCK OIL REFINING INC	1	20250975	OTHER SUPPLIES & EXPENSES	12/04/2025	INV 348151 - ANTIFRZ PICKED UP	112.50
322857	ROAD MACHINERY & SUPPLIES CO	1	20250976	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV S5079103 - PARTS	1,754.82
324280	PREMIER TRUCK GROUP	1	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	CM24129308 - PARTS CREDITS	-267.14
324280	PREMIER TRUCK GROUP	2	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 824129926 - BOLT	8.50
324280	PREMIER TRUCK GROUP	3	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 824130133 - VALVE	28.84
324280	PREMIER TRUCK GROUP	4	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 824130588 - VALVE	122.23
324280	PREMIER TRUCK GROUP	5	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 824130887 - GRAB HANDLE	143.63
324280	PREMIER TRUCK GROUP	6	20250977	MACHINERY & EQUIPMENT PARTS	12/04/2025	INV 824131312 - DEF HEAD UNIT	684.73
285005	ZORN COMPRESSOR & EQUIPMEN	1	20250978	OTHER SUPPLIES & EXPENSES	12/04/2025	INV AR016419 - AIR COMP	1,242.00
308560	HENRY G MEIGS LLC	1	20250979	ROAD OIL	12/04/2025	INV 5513391819 - PG5828 OIL	11,799.00
Totals:							\$120,619.56



 Department Approval Jeffrey J. French 12/2/2025

 Admin Approval [Signature] 12/3/25

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 12/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20250980	CREW TOOLS	12/11/2025	INV 1W1G-9W73-KQ9X - TOOLS	127.30
291838	AMAZON CAPITAL SERVICES INC	3	20250980	CREW TOOLS	12/11/2025	INV 1K3C-9XVW-9VLX - FLAGS	132.99
291838	AMAZON CAPITAL SERVICES INC	4	20250980	CREW TOOLS	12/11/2025	INV 1VV1-W1QQ-96J3 - HAMMERS	65.00
291838	AMAZON CAPITAL SERVICES INC	5	20250980	OFFICE SUPPLIES	12/11/2025	INV 1M9L-KNLG-3GRD - CLIP	35.67
291838	AMAZON CAPITAL SERVICES INC	6	20250980	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 1K7N-WN1F-7G6V - BUMPER,	308.98
291838	AMAZON CAPITAL SERVICES INC	7	20250980	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 1P3R-KLD7-N4D9 - PLOW	91.42
291838	AMAZON CAPITAL SERVICES INC	8	20250980	CREW TOOLS	12/11/2025	INV 193R-KLD7-F3JL - FACE	267.08
291838	AMAZON CAPITAL SERVICES INC	9	20250980	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 1T7M-DWCC-FQT4 - DOOR	280.75
323861	ASCENDANCE TRUCKS LLC	1	20250981	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV XA180006237:01 - UJOINT KIT	49.42
426	BELL PRESS INC	1	20250982	OTHER SUPPLIES & EXPENSES	12/11/2025	HWY - INV# 00012710	97.44
129836	BAUER BUILT INC	1	20250983	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 110217068 - 215/60R16 TIRES	459.00
129836	BAUER BUILT INC	2	20250983	TIRES	12/11/2025	INV 110217119 - 255/60R18 TIRES	129.58
129836	BAUER BUILT INC	3	20250983	TIRES	12/11/2025	INV 110217208 - TIRE CREDITS	-1,774.08
129836	BAUER BUILT INC	4	20250983	TIRES	12/11/2025	INV 110217360 - 225/70R195 TIRES	964.16
129836	BAUER BUILT INC	5	20250983	TIRES	12/11/2025	INV 110217362 - 425/65R225 TIRES	2,518.64
129836	BAUER BUILT INC	6	20250983	TIRES	12/11/2025	INV 110217600 - 255/60R18 TIRES	1,036.64
129836	BAUER BUILT INC	7	20250983	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 110217600 - 255/65R18 TIRES	657.00
129836	BAUER BUILT INC	8	20250983	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 110217601 - 225/75R15 TIRES	121.76
129836	BAUER BUILT INC	9	20250983	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 110217828 - TIRE PARTS	429.25
321109	BH TUBES	1	20250984	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 48238 - COOLER TUBE	687.84
321109	BH TUBES	2	20250984	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 48238 - COOLER TUBE	687.84
321109	BH TUBES	3	20250984	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 48238 - COOLER TUBE	687.84
321109	BH TUBES	4	20250984	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 48274 - OIL PAN, PLUG, BOLTS	1,222.60
285501	CINTAS FIRST AID & SAFETY	1	20250985	OTHER SUPPLIES & EXPENSES	12/11/2025	PAYER 11835914, INV 5304603809	42.57
285501	CINTAS FIRST AID & SAFETY	2	20250985	OTHER SUPPLIES & EXPENSES	12/11/2025	PAYER 11835914, INV 5304603809	23.29
289914	CINTAS CORPORATION	1	20250986	OTHER SUPPLIES & EXPENSES	12/11/2025	PAYER 12451773 -	365.06
289914	CINTAS CORPORATION	2	20250986	OTHER SUPPLIES & EXPENSES	12/11/2025	PAYER 12451773 - MATS	18.96
289914	CINTAS CORPORATION	3	20250986	CREW TOOLS	12/11/2025	PAYER 12451773 - UNIFORMS	4.80
289914	CINTAS CORPORATION	4	20250986	CREW TOOLS	12/11/2025	PAYER 12451773 - UNIFORMS	302.30
289914	CINTAS CORPORATION	5	20250986	VOLUNTARY DEDUCTION	12/11/2025	PAYER 12451773 - VOL CLOTHING	193.41
45454	CUMBERLAND ACE HARDWARE	1	20250987	MATERIAL	12/11/2025	INV 80526 - FROST TUBE	21.14
45454	CUMBERLAND ACE HARDWARE	2	20250987	CREW TOOLS	12/11/2025	INV 80935 - RAKES	103.96
45454	CUMBERLAND ACE HARDWARE	3	20250987	OTHER SUPPLIES & EXPENSE	12/11/2025	INV 81397 - THREAD SEAL,	27.76
296546	ENERGY SOLUTION PARTNERS LL	1	20250988	GASOLINE & DIESEL FUEL	12/11/2025	INV 205212 - 7500 GAL DSL, 12/2	18,126.58
296546	ENERGY SOLUTION PARTNERS LL	2	20250988	MOTOR FUEL TAX	12/11/2025	INV 205212 - TAX ON 7500 GAL	2,317.50
135003	GENERAL EQUIPMENT & SUPPLIES	1	20250989	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV SO312015-1 - PARTS	8,116.14
311030	JIFFY BIFFY	1	20250990	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 106656 - TOILET RENTAL	87.50
230146	JOHN DEERE FINANCIAL	1	20250991	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 10713872 - CLIP	39.90
230146	JOHN DEERE FINANCIAL	2	20250991	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 3034013 - ELEC PARTS,	459.57
324060	LIBERTY TIRE RECYCLING	1	20250992	TIRES	12/11/2025	INV 3088410 - TIRE RECYCLE	841.25
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20250993	LAB & MEDICAL SUPPLIES	12/11/2025	GTR 700010081 - DRUG TESTS	260.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20250993	LAB & MEDICAL SUPPLIES	12/11/2025	GTR 700010081 - BREATH TESTS	58.00

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
92495	MONROE TRUCK EQUIPMENT INC	1	20250994	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 441242 - BUSHING SPRING	2,047.43
92495	MONROE TRUCK EQUIPMENT INC	2	20250994	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 441242 - BUSHING SPRING	2,047.43
92495	MONROE TRUCK EQUIPMENT INC	3	20250994	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 442109 - LIFT ARM	552.10
223603	MSC INDUSTRIAL SUPPLY CO	1	20250995	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 8095291001 - PARTS	315.48
223603	MSC INDUSTRIAL SUPPLY CO	2	20250995	CREW TOOLS	12/11/2025	INV 8071820001 - RATCHET	317.37
223603	MSC INDUSTRIAL SUPPLY CO	3	20250995	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 8068216002 - CLEANER	31.36
223603	MSC INDUSTRIAL SUPPLY CO	4	20250995	CREW TOOLS	12/11/2025	INV 8072675001 - CLEVIS	1,148.40
223603	MSC INDUSTRIAL SUPPLY CO	5	20250995	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 8068216001 - PARTS	496.20
116106	NORTHWEST PROCESS EQUIPMEN	1	20250996	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 18600 - VALVE	351.86
322725	OXYGEN SERVICE COMPANY	1	20250997	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 0008885803 - WIRE, TIP, GAS	1,196.43
322725	OXYGEN SERVICE COMPANY	2	20250997	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 0008889518 - GAS, COUPLER,	806.88
322725	OXYGEN SERVICE COMPANY	3	20250997	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 0008891347 - PARTS,	485.58
322725	OXYGEN SERVICE COMPANY	4	20250997	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 0008891378 - COLLET &	85.00
322725	OXYGEN SERVICE COMPANY	5	20250997	OTHER SUPPLIES & EXPENSES	12/11/2025	INV 0003637612 - CYLINDER	256.37
133663	RB SCOTT COMPANY	1	20250998	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 0171689-IN - BELT KIT ASSY	88.68
302	SWANT GRABER FORD	1	20250999	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 123787 - WIRE ASSY	70.91
6645	SWANT GRABER MOTORS	1	20251000	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 119811 - FUEL EVAP	130.93
6645	SWANT GRABER MOTORS	2	20251000	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 119815 - PIPE, SEAL	254.32
286389	SYNERGY COOPERATIVE	1	20251001	MATERIAL	12/11/2025	INV 1114 - UNLEADED	11.08
286389	SYNERGY COOPERATIVE	2	20251001	MATERIAL	12/11/2025	INV 1144 - UNLEADED	54.05
286389	SYNERGY COOPERATIVE	3	20251001	MATERIAL	12/11/2025	INV 1147 - UNLEADED	17.13
286389	SYNERGY COOPERATIVE	4	20251001	MATERIAL	12/11/2025	INV 1162 - UNLEADED	46.87
286389	SYNERGY COOPERATIVE	5	20251001	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 38199 - DISC	418.08
286389	SYNERGY COOPERATIVE	6	20251001	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 38200 - SWITCH	111.16
286389	SYNERGY COOPERATIVE	7	20251001	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 38219 - COOLANT HOSE	246.34
286389	SYNERGY COOPERATIVE	8	20251001	MACHINERY & EQUIPMENT PARTS	12/11/2025	INV 38265 - SENSOR	227.83
286389	SYNERGY COOPERATIVE	9	20251001	GASOLINE & DIESEL FUEL	12/11/2025	INV 1879 - UNLEADED	33.97
66214	TODD'S REDI-MIX CONCRETE LLC	1	20251002	MATERIAL	12/11/2025	INV 8100095038 - 5/16 WASHED	498.99
66214	TODD'S REDI-MIX CONCRETE LLC	2	20251002	MATERIAL	12/11/2025	INV 8100095542 - TOP SOIL	372.96
7447	TOWN OF DALLAS	1	20251003	PREPAID EXPENDITURES - MATERIAL	12/11/2025	TRUCK STORAGE - 2026, 4	1,667.00
7447	TOWN OF DALLAS	2	20251003	BUILDING SPACE RENTAL	12/11/2025	TRUCK STORAGE - 2025, 2	833.00
7552	TOWN OF PRAIRIE FARM	1	20251004	PREPAID EXPENDITURES - MATERIAL	12/11/2025	TRUCK STORAGE - 2026, 4	1,667.00
7552	TOWN OF PRAIRIE FARM	2	20251004	BUILDING SPACE RENTAL	12/11/2025	TRUCK STORAGE - 2025, 2	833.00
169366	WI COUNTY HWY ASSOC	1	20251005	PREPAID EXPENDITURES - MATERIAL	12/11/2025	2026 WTR HWY CONF - NATE	295.00
292605	WORLD FUEL SERVICES INC	1	20251006	OIL, GREASE & ANTI-FREEZE	12/11/2025	INV 25-533148 - PREMIX	674.00

Totals: \$59,384.00

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COUNTY OF BARRON

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Department Approval

[Handwritten signature] 12/11/25

Admin Approval

[Handwritten signature] 12/11/25

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20251007	GASOLINE & DIESEL FUEL	12/18/2025	INV 10799 - BULK DEF	1,336.60
296546	ENERGY SOLUTION PARTNERS LL	1	20251008	GASOLINE & DIESEL FUEL	12/18/2025	INV 205746 - 7502 GAL DSL, 12/11	18,200.41
296546	ENERGY SOLUTION PARTNERS LL	2	20251008	MOTOR FUEL TAX	12/18/2025	INV 205746 - TAX ON 7502 GAL	2,318.12
Totals:							\$21,855.13

Department Approval

Admin Approval

