

December 2025
HIGHWAY COMMITTEE MEETING
February 5, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
12/31/2025	20251021	to	20251023	\$4,298.93
12/22/2025	20251024	to	20251079	\$215,369.19
12/31/2025	20251080	to	20251081	\$609.57
12/23/2025	20251082	to	20251088	\$32,799.78
12/29/2025	20251089	to	20251090	\$414.26
12/30/2025	20251091	to	20251091	<u>\$1,200.00</u>
SUBTOTAL:				\$254,691.73
LESS: VOIDED CHECKS:				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$254,691.73</u></u>

This is only a partial account of December vouchers. Previous December vouchers were reported on the December 2025 edit list. Additional invoices may be paid as year-end processes continue.

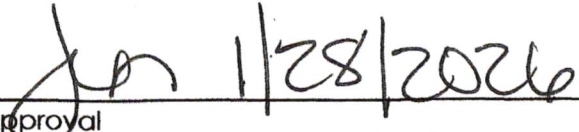
The dates listed reflect CHEMS entries; Linq dates may be different.

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

2025 Period 13

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
31801 Barron County Technology	20251021	12/31/2025	Hydrocad software purchased by IT	285.00
31801 Barron County Technology	20251022	12/31/2025	EO Johnson fees charged by IT	379.27
81906 Cardmember Services	20251023	12/31/2025	shovel, wheels, lights, controller, ice melt	3,634.66
5576 Barron County Copy Room	20251080	12/31/2025	postage	62.72
105074 Verizon	20251081	12/31/2025	cell phone and hot spots	546.85
				<u><u>\$4,908.50</u></u>



Dept Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20251024	GASOLINE & DIESEL FUEL	01/08/2026	INV 10871 - DEF	617.67
325210	AGCON FUELS INC	3	20251024	GASOLINE & DIESEL FUEL	01/08/2026	INV 10846 - DEF	676.50
190233	AHLBORN EQUIPMENT INC	1	20251025	CREW TOOLS	01/08/2026	INV 450026 - WINTER GLOVES,	1,007.20
323284	ALLDATA LLC	1	20251026	PREPAID EXPENDITURES - MATERIAL	01/08/2026	BILLING ID 200167547 - 2026	1,500.00
291838	AMAZON CAPITAL SERVICES INC	1	20251027	OFFICE SUPPLIES	01/08/2026	OFFICE SUPPLIES	110.93
291838	AMAZON CAPITAL SERVICES INC	2	20251027	CREW TOOLS	01/08/2026	RING, HOSE, SHOVEL, HANDLES	775.68
291838	AMAZON CAPITAL SERVICES INC	3	20251027	CREW TOOLS	01/08/2026	CNCTR, TOOLS, CUTTER, HOSE	622.65
291838	AMAZON CAPITAL SERVICES INC	4	20251027	OTHER SUPPLIES & EXPENSES	01/08/2026	ANCHOR CONNECTOR	54.95
291838	AMAZON CAPITAL SERVICES INC	5	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	DEEP SOCKET IMPACT	12.99
291838	AMAZON CAPITAL SERVICES INC	6	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	SD CARD	39.98
291838	AMAZON CAPITAL SERVICES INC	7	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	HYD COUPLER	123.80
291838	AMAZON CAPITAL SERVICES INC	8	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	SOCKET WRENCH SET	32.99
291838	AMAZON CAPITAL SERVICES INC	9	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	TUBING	42.22
291838	AMAZON CAPITAL SERVICES INC	10	20251027	MACHINERY & EQUIPMENT PARTS	01/08/2026	LOW TEMP SUCTION HOSE	235.42
323861	ASCENDANCE TRUCKS LLC	1	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006268:01 - FLEETRITR	192.73
323861	ASCENDANCE TRUCKS LLC	2	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006331:01 - VALVE, PRESSR	64.02
323861	ASCENDANCE TRUCKS LLC	3	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006371:01 - SENSOR, CLNT	30.13
323861	ASCENDANCE TRUCKS LLC	4	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006358:01 - KIT, CLAMP,	758.16
323861	ASCENDANCE TRUCKS LLC	5	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006370:01 - LOW CLNT	146.64
323861	ASCENDANCE TRUCKS LLC	6	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	CA180006412:01 - MUFFLER	240.08
323861	ASCENDANCE TRUCKS LLC	7	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006432:01 - FREIGHT	286.14
323861	ASCENDANCE TRUCKS LLC	8	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006452:01 - VALVE, PRK BRK	268.49
323861	ASCENDANCE TRUCKS LLC	9	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006447:01 - OIL CLR TRAN,	712.34
323861	ASCENDANCE TRUCKS LLC	10	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006454:01 - GLASS	1,200.00
323861	ASCENDANCE TRUCKS LLC	11	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006454:01 - GLASS	1,200.00
323861	ASCENDANCE TRUCKS LLC	12	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006454:01 - GLASS	1,200.00
323861	ASCENDANCE TRUCKS LLC	13	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006488:01 - LOW CLNT	-30.13
323861	ASCENDANCE TRUCKS LLC	14	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006489:01 - LOW CLNT	-146.64
323861	ASCENDANCE TRUCKS LLC	15	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006527:01 - MARKER LIGHT	71.75
323861	ASCENDANCE TRUCKS LLC	16	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006529:01 - MARKER LIGHT	143.50
323861	ASCENDANCE TRUCKS LLC	17	20251028	MACHINERY & EQUIPMENT PARTS	01/08/2026	XA180006663:01 - COOLANT HOSE	44.86
256021	AUTO VALUE BARRON	1	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	172.58
256021	AUTO VALUE BARRON	2	20251029	OTHER SUPPLIES & EXPENSES	01/08/2026	PARTS - DECEMBER 2025	385.10
256021	AUTO VALUE BARRON	3	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	18.96
256021	AUTO VALUE BARRON	4	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	23.48
256021	AUTO VALUE BARRON	5	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	24.98
256021	AUTO VALUE BARRON	6	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	13.99
256021	AUTO VALUE BARRON	7	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	22.83
256021	AUTO VALUE BARRON	8	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	46.96
256021	AUTO VALUE BARRON	9	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	38.43
256021	AUTO VALUE BARRON	10	20251029	MACHINERY & EQUIPMENT PARTS	01/08/2026	PARTS - DECEMBER 2025	113.98
129836	BAUER BUILT INC	1	20251030	TIRES	01/08/2026	INV 110217978 - 175R25 TIRES	5,409.00

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129836	BAUER BUILT INC	2	20251030	TIRES	01/08/2026	INV 110217993 - 225/75R15 TIRES	133.00
129836	BAUER BUILT INC	3	20251030	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 640163559 - 265/65R18 TIRES	206.02
129836	BAUER BUILT INC	4	20251030	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 110218005 - WHL WTS, AIR	85.98
129836	BAUER BUILT INC	5	20251030	TIRES	01/08/2026	INV 110218315 - 255/60R18	-518.32
129836	BAUER BUILT INC	6	20251030	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 110218315 - 225/75R15	-121.76
53295	CARE SANITATION	1	20251031	OTHER SUPPLIES & EXPENSES	01/08/2026	INV I11384 - PUMP SETTLING	225.00
285501	CINTAS FIRST AID & SAFETY	1	20251032	OTHER SUPPLIES & EXPENSES	01/08/2026	PAYER 11835914, INV 5309151203	58.78
285501	CINTAS FIRST AID & SAFETY	2	20251032	OTHER SUPPLIES & EXPENSES	01/08/2026	PAYER 11835914, INV 5309151203	54.90
289914	CINTAS CORP	1	20251033	OTHER SUPPLIES & EXPENSES	01/08/2026	PAYER 12451773 -	471.14
289914	CINTAS CORP	2	20251033	OTHER SUPPLIES & EXPENSES	01/08/2026	PAYER 12451773 - MATS	23.70
289914	CINTAS CORP	3	20251033	CREW TOOLS	01/08/2026	PAYER 12451773 - UNIFORMS	381.32
289914	CINTAS CORP	4	20251033	CREW TOOLS	01/08/2026	PAYER 12451773 - UNIFORMS	0.60
289914	CINTAS CORP	5	20251033	VOLUNTARY DEDUCTION	01/08/2026	PAYER 12451773 - VOL CLOTHING	207.52
274771	COBORN'S INC	1	20251034	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1100363144 - TOWN DAY SPLY	133.44
274771	COBORN'S INC	2	20251034	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1100363146 - TOWN DAY	-2.82
274771	COBORN'S INC	3	20251034	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1100363708 - TOWN DAY SPLY	923.91
82465	COMPASS MINERALS	1	20251035	SALT	01/08/2026	INV 1590874 - SALT	8,695.28
115037	DAKOTA SUPPLY GROUP	1	20251036	OTHER SUPPLIES & EXPENSE	01/08/2026	INV S105258013.001 - FLANGE	61.15
1856	DON JOHNSON MOTORS INC	1	20251037	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 31752 - SEAL	55.99
136352	DWD ENTERPRISES LLC	1	20251038	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 19774 - HEATING ELEMENT	292.00
136352	DWD ENTERPRISES LLC	2	20251038	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 19768 - SOAP	150.00
296546	ENERGY SOLUTION PARTNERS LL	1	20251039	GASOLINE & DIESEL FUEL	01/08/2026	INV 206114 - 7501 GAL DSL, 12/17	17,291.69
296546	ENERGY SOLUTION PARTNERS LL	2	20251039	MOTOR FUEL TAX	01/08/2026	INV 206114 - TAX ON 7501 GAL	2,317.81
80691	FASTENAL COMPANY	1	20251040	OTHER SUPPLIES & EXPENSES	01/08/2026	WIRIC228548 - PARTS	165.70
80691	FASTENAL COMPANY	2	20251040	OTHER SUPPLIES & EXPENSES	01/08/2026	WIRIC2288489 - PARTS	175.80
247316	FLEETPRIDE	1	20251041	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 130769904 - TIRE CHAINS	2,970.00
247316	FLEETPRIDE	2	20251041	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 131075836 - CABLE CHAINS	2,527.84
247316	FLEETPRIDE	3	20251041	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 131100399 - TIRE CHAIN	-2,950.00
55336	FORCE AMERICA INC	1	20251042	MACHINERY & EQUIPMENT PARTS	01/08/2026	IN001-2120200 - CABLE	222.99
55336	FORCE AMERICA INC	2	20251042	CAPITAL EQUIPMENT	01/08/2026	IN001-2124203 - KIT, SPNR ASSY	3,661.21
239925	HIGHWAY CONSTRUCTION PRODU	1	20251043	GUARD RAIL & POSTS	01/08/2026	INV 12321 - GUARDRAIL PARTS	3,984.57
239925	HIGHWAY CONSTRUCTION PRODU	2	20251043	GUARD RAIL & POSTS	01/08/2026	INV 12329 - GUARDRAIL PARTS	1,350.00
1767	IMPERIAL SUPPLIES LLC	1	20251044	CREW TOOLS	01/08/2026	INV I001FK4272 - PARTS	580.56
1767	IMPERIAL SUPPLIES LLC	2	20251044	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV I001FM3965 - HARNESS	141.52
1767	IMPERIAL SUPPLIES LLC	3	20251044	OTHER SUPPLIES & EXPENSES	01/08/2026	INV I001FM3966 - PINS	132.98
1767	IMPERIAL SUPPLIES LLC	4	20251044	CREW TOOLS	01/08/2026	INV I001FM8815 - SNOW PUSHER	96.76
1767	IMPERIAL SUPPLIES LLC	5	20251044	OTHER SUPPLIES & EXPENSES	01/08/2026	INV I001FN3523 - PARTS	369.76
1767	IMPERIAL SUPPLIES LLC	6	20251044	OTHER SUPPLIES & EXPENSES	01/08/2026	INV I001FO5944 - LOCKSET	317.42
1767	IMPERIAL SUPPLIES LLC	7	20251044	OTHER SUPPLIES & EXPENSE	01/08/2026	INV I001FO5944 - LOCKSET	317.42
1767	IMPERIAL SUPPLIES LLC	8	20251044	OTHER SUPPLIES & EXPENSES	01/08/2026	INV I001FO5944 - SWEEP CMPND	225.88
68268	INDUSTRIAL SAFETY INC	1	20251045	MATERIAL	01/08/2026	INV 70065 - BARRICADES	4,050.00
68268	INDUSTRIAL SAFETY INC	2	20251045	MATERIAL	01/08/2026	INV 70065 - BARICDE FREIGHT	3.06
68268	INDUSTRIAL SAFETY INC	3	20251045	MATERIAL	01/08/2026	INV 70180 - SAFETY INCENTIVE	600.00

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
68268	INDUSTRIAL SAFETY INC	4	20251045	OTHER SUPPLIES & EXPENSE	01/08/2026	INV 70180 - SAFETY INCENTIVE	1,950.00
68268	INDUSTRIAL SAFETY INC	5	20251045	OTHER SUPPLIES & EXPENSE	01/08/2026	INV 70181 - SAFETY INCENTIVE	302.33
280801	J & F FACILITY SERVICES INC	1	20251046	CONTRACTUAL SERVICES	01/08/2026	INV 11308 - JANITORIAL SERVICE	3,180.95
261335	J F AHERN CO	1	20251047	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 781388 - FIRE ALARM	550.00
261335	J F AHERN CO	2	20251047	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 780641 - FIRE EXT	3,609.71
230146	JOHN DEERE FINANCIAL	1	20251048	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 3046035 - ELEC PARTS	230.00
230146	JOHN DEERE FINANCIAL	2	20251048	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 3048207 - FILLER CAP	24.62
230146	JOHN DEERE FINANCIAL	3	20251048	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 3048713 - ANTIFREEZE	36.48
230146	JOHN DEERE FINANCIAL	4	20251048	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 3048713 - ANTIFREEZE	36.48
230146	JOHN DEERE FINANCIAL	5	20251048	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 3048713 - ANTIFREEZE	36.48
230146	JOHN DEERE FINANCIAL	6	20251048	CAPITAL EQUIPMENT	01/08/2026	INV 3048681 - CNCRT SAW 13/736	2,795.35
1376	JOHN FABICK TRACTOR CO INC	1	20251049	PREPAID EXPENDITURES - MATERIAL	01/08/2026	INV PISU0082422 - BLADES	2,393.77
64823	KIMBALL-MIDWEST	1	20251050	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 104000917 - LUBE	149.04
320528	M&M SERVICE INC	1	20251051	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 321552 - SERVICE REPAIR	1,369.91
320528	M&M SERVICE INC	2	20251051	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 321218 - SERVICE REPAIR	636.50
109525	MARK'S SMALL ENGINE	1	20251052	MACHINERY & EQUIPMENT PARTS	01/08/2026	HAND GUARD	34.99
294420	MCCOY CONSTRUCTION & FORES	1	20251053	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 2613150 - SERVICE REPAIR	1,831.25
294420	MCCOY CONSTRUCTION & FORES	2	20251053	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 2613237 - BREATHER, FILTER	785.93
294420	MCCOY CONSTRUCTION & FORES	3	20251053	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 2619842 - BUSHING, HANDLE	224.41
294420	MCCOY CONSTRUCTION & FORES	4	20251053	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 2619844 - PARTS	344.83
109193	MENARDS - RICE LAKE STORE	1	20251054	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 90867 - PVC, CLEANER	60.41
109193	MENARDS - RICE LAKE STORE	2	20251054	CREW TOOLS	01/08/2026	INV 89897 - SOCKET SET	49.99
109193	MENARDS - RICE LAKE STORE	3	20251054	MATERIAL	01/08/2026	INV 89897 - SCREWS	53.79
109193	MENARDS - RICE LAKE STORE	4	20251054	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 89896 - CABLE PULLER	89.98
2232	MID-STATES EQUIPMENT INC	1	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1417737-03 - COUPLER	33.42
2232	MID-STATES EQUIPMENT INC	2	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1417933-01 - HYD PARTS	108.44
2232	MID-STATES EQUIPMENT INC	3	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1417933-01 - HYD PARTS	108.44
2232	MID-STATES EQUIPMENT INC	4	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1417933-01 - HYD PARTS	108.43
2232	MID-STATES EQUIPMENT INC	5	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1418122-01 - HYD PARTS	347.86
2232	MID-STATES EQUIPMENT INC	6	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1418122-01 - HYD PARTS	347.86
2232	MID-STATES EQUIPMENT INC	7	20251055	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1418122-01 - HYD PARTS	347.86
2232	MID-STATES EQUIPMENT INC	8	20251055	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1418122-02 - SWIVELS	265.41
2232	MID-STATES EQUIPMENT INC	9	20251055	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1418122-03 - ADAPTER	168.63
2232	MID-STATES EQUIPMENT INC	10	20251055	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1418562-01 - ADAPTERS	170.11
2232	MID-STATES EQUIPMENT INC	11	20251055	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1418122-04 - SWIVELS	368.88
59757	MONARCH PAVING CO	1	20251056	MATERIAL	01/08/2026	INV 5500077026 - HOTMIX	30,223.79
92495	MONROE TRUCK EQUIPMENT INC	1	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442454 - FREIGHT CREDIT	-220.00
92495	MONROE TRUCK EQUIPMENT INC	2	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442452 - BRACKET	156.82
92495	MONROE TRUCK EQUIPMENT INC	3	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442452 - BRACKET	156.82
92495	MONROE TRUCK EQUIPMENT INC	4	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442452 - BRACKET	156.81
92495	MONROE TRUCK EQUIPMENT INC	5	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442607 - HYD CYLINDER	1,996.05
92495	MONROE TRUCK EQUIPMENT INC	6	20251057	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 442854 - CYL WITH	1,080.86
223603	MSC INDUSTRIAL SUPPLY CO	1	20251058	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 8127556002 - PARTS	1,204.13

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223603	MSC INDUSTRIAL SUPPLY CO	2	20251058	CREW TOOLS	01/08/2026	INV 8071820002 - RATCHET	547.32
223603	MSC INDUSTRIAL SUPPLY CO	3	20251058	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 8068216003 - SS FL SOCK HD	87.32
6696	NOBLE'S TIRE SERVICE INC	1	20251059	TIRES	01/08/2026	INV 1036964 - 255/60R18 TIRES	1,992.00
151416	O'REILLY AUTOMOTIVE INC	1	20251060	BATTERIES	01/08/2026	INV 1526-101201 - BATTERY	233.99
151416	O'REILLY AUTOMOTIVE INC	2	20251060	OTHER SUPPLIES & EXPENSE	01/08/2026	INV 1526-101249 - EXH PIPE GSK	7.04
151416	O'REILLY AUTOMOTIVE INC	3	20251060	BATTERIES	01/08/2026	INV 1526-101338 - BATTERY	298.36
151416	O'REILLY AUTOMOTIVE INC	4	20251060	BATTERIES	01/08/2026	INV 1526-101458 - BATTERY	599.46
151416	O'REILLY AUTOMOTIVE INC	5	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	6	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	7	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	8	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	9	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	10	20251060	BATTERIES	01/08/2026	INV 1526-101584 - CORE CRED	-10.00
151416	O'REILLY AUTOMOTIVE INC	11	20251060	CREW TOOLS	01/08/2026	INV 1526-102399 - CV PLIERS	13.99
151416	O'REILLY AUTOMOTIVE INC	12	20251060	CREW TOOLS	01/08/2026	INV 1526-102406 - AIR FRESHNER	55.93
151416	O'REILLY AUTOMOTIVE INC	13	20251060	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1526-102407 - UTILITY ROLL	756.00
151416	O'REILLY AUTOMOTIVE INC	14	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103356 - PIGTAIL ALT	16.82
151416	O'REILLY AUTOMOTIVE INC	15	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103526 - BELTS	145.54
151416	O'REILLY AUTOMOTIVE INC	16	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103650 - 90 MIN GSKT	16.19
151416	O'REILLY AUTOMOTIVE INC	17	20251060	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1526-103784 - RUST PR, DRY	395.64
151416	O'REILLY AUTOMOTIVE INC	18	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103932 - GEAR, PITMAN	488.01
151416	O'REILLY AUTOMOTIVE INC	19	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103940 - PAD, ROTOR	290.20
151416	O'REILLY AUTOMOTIVE INC	20	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103949 - PITMAN ARM	-71.88
151416	O'REILLY AUTOMOTIVE INC	21	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-103962 - BATTERY	599.46
151416	O'REILLY AUTOMOTIVE INC	22	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-104053 - DISC BRAKE	25.83
151416	O'REILLY AUTOMOTIVE INC	23	20251060	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1526-104310 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	24	20251060	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 1526-104321 - ANTIFREEZE	21.98
151416	O'REILLY AUTOMOTIVE INC	25	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-104401 - MINUTE WELD	11.49
151416	O'REILLY AUTOMOTIVE INC	26	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-104410 - GSKT MKR	75.58
151416	O'REILLY AUTOMOTIVE INC	27	20251060	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1526-104506 - PERMATAX	82.78
151416	O'REILLY AUTOMOTIVE INC	28	20251060	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 1526-104637 - WIPERS	43.18
151416	O'REILLY AUTOMOTIVE INC	29	20251060	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 1526-104884 - CORE CREDIT	-94.00
4871	ORKIN PEST CONTROL #609	1	20251061	CONTRACTUAL SERVICES	01/08/2026	INV 287210067 - PEST CONTROL	295.00
322725	OXYGEN SERVICE COMPANY	1	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008894718 - ACETYLENE TIP	37.82
322725	OXYGEN SERVICE COMPANY	2	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008894919 - WELDING GAS	533.75
322725	OXYGEN SERVICE COMPANY	3	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008898752 - SIDE SPLIT	77.93
322725	OXYGEN SERVICE COMPANY	4	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008898753 - WIRE WHEEL	244.32
322725	OXYGEN SERVICE COMPANY	5	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008899003 - WELDING GAS	448.11
322725	OXYGEN SERVICE COMPANY	6	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008899616 - ARMOR WELD	197.71
322725	OXYGEN SERVICE COMPANY	7	20251062	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 0003640419 - CYLINDER	266.02
322725	OXYGEN SERVICE COMPANY	8	20251062	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0008900383 - VERSALLOY	725.31
229296	PACKERLAND AUTO GLASS	1	20251063	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 411112 - INSTALL WINDSHIELD	300.00
229296	PACKERLAND AUTO GLASS	2	20251063	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 411112 - INSTALL WINDSHIELD	300.00

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Batch Year: 25 Department:

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
229296	PACKERLAND AUTO GLASS	3	20251063	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 411112 - INSTALL WINDSHIELD	250.00
229296	PACKERLAND AUTO GLASS	4	20251063	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 411112 - REPAIR CHIPS	80.00
312495	PRECISE MRM LLC	1	20251064	CONTRACTUAL SERVICES	01/08/2026	IN200-2010287 - DATA PLAN - NOV	396.00
324280	PREMIER TRUCK GROUP	1	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	CM24131312 - HEADER CREDIT	-684.73
324280	PREMIER TRUCK GROUP	2	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824131363 - SEAL	18.63
324280	PREMIER TRUCK GROUP	3	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824131480 - STARTER	311.89
324280	PREMIER TRUCK GROUP	4	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824131984 - PARTS	571.01
324280	PREMIER TRUCK GROUP	5	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824131984X1 - HTS ADV RE	1,517.70
324280	PREMIER TRUCK GROUP	6	20251065	OTHER SUPPLIES & EXPENSES	01/08/2026	INV 824132091 - MDL-CHM FU	556.49
324280	PREMIER TRUCK GROUP	7	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132094 - TERM, SEAL	4.00
324280	PREMIER TRUCK GROUP	8	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132098 - PROBE ASSY	91.99
324280	PREMIER TRUCK GROUP	9	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132282 - DRAIN PLUG	16.78
324280	PREMIER TRUCK GROUP	10	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132283 - DRAIN PLUG	16.78
324280	PREMIER TRUCK GROUP	11	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132467 - PIPE, BAND,	358.67
324280	PREMIER TRUCK GROUP	12	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132474 - NOZZLE	9.90
324280	PREMIER TRUCK GROUP	13	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132497 - DEF METER,	1,871.43
324280	PREMIER TRUCK GROUP	14	20251065	OTHER SUPPLIES & EXPENSES	01/08/2026	CM824132497 - CORE CREDITS	-665.00
324280	PREMIER TRUCK GROUP	15	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824132571 - BULLDOG SH	175.96
324280	PREMIER TRUCK GROUP	16	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824133063 - VALVE WATER	65.51
324280	PREMIER TRUCK GROUP	17	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824133102 - ARM WINDSH	42.98
324280	PREMIER TRUCK GROUP	18	20251065	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 824133102 - ARM WINDSH	42.98
133663	RB SCOTT COMPANY	1	20251066	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 0172096-IN - BELT KIT ASSY	177.36
35165	SCHAEFFER MANUFACTURING CO	1	20251067	OTHER SUPPLIES & EXPENSES	01/08/2026	INV PAW1661-INV1 - PENETRO 90	1,575.36
19682	SHORT-ELLIOTT-HENDRICKSON IN	1	20251068	MATERIAL	01/08/2026	INV 495735 - DRAINAGE REVIEW	601.20
286389	SYNERGY COOPERATIVE	1	20251069	CREW TOOLS	01/08/2026	INV 25624 - SHOVEL	80.00
286389	SYNERGY COOPERATIVE	2	20251069	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 38647 - RING, SHAFT, CAGE	3,399.53
9741	VARITECH INDUSTRIES INC	1	20251070	CAPITAL EQUIPMENT	01/08/2026	IN060-2004915 - DECK, PLMB, BAR	7,610.36
100978	WAYTEK INC	1	20251071	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 3968848 - 2 WAY ASSY	7.04
100978	WAYTEK INC	2	20251071	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 3968543 - PARTS	74.73
3425	WI DEPT OF TRANSPORTATION	1	20251072	CONTRACTED BRIDGE CONSTRUCTION	01/08/2026	395-0000422152 - PRJ 8313-00-70,	101.57
3425	WI DEPT OF TRANSPORTATION	2	20251072	ARCHITECTURAL & ENGINEERING	01/08/2026	395-0000422203 - PRJ 8829-00-03,	369.66
3425	WI DEPT OF TRANSPORTATION	3	20251072	CONTRACTED BRIDGE CONSTRUCTION	01/08/2026	395-0000422151 - PRJ 8311-00-70,	0.01
323934	WISCONSIN DRUG TESTING	1	20251073	LAB & MEDICAL SUPPLIES	01/08/2026	INV 60171 - LAB/MRO FEES	189.75
323934	WISCONSIN DRUG TESTING	2	20251073	LAB & MEDICAL SUPPLIES	01/08/2026	INV 59580 - LAB/MRO FEES	506.00
323934	WISCONSIN DRUG TESTING	3	20251073	LAB & MEDICAL SUPPLIES	01/08/2026	INV 59580 - BREATH TEST FEES	50.00
292605	WORLD FUEL SERVICES INC	1	20251074	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 25-539000 - L315 THF	575.69
292605	WORLD FUEL SERVICES INC	2	20251074	OIL, GREASE & ANTI-FREEZE	01/08/2026	INV 25-547071 - L530 5W30 OIL	800.18
285005	ZORN COMPRESSOR & EQUIPMEN	1	20251075	OTHER SUPPLIES & EXPENSES	01/08/2026	INV AR018084 - PARTS	3,428.01
168106	SHERWIN INDUSTRIES INC	1	20251076	MATERIALS	01/08/2026	INV SS109994 - MASTIC ONE	30,901.65
168106	SHERWIN INDUSTRIES INC	2	20251076	MATERIALS	01/08/2026	INV SS109994 - 540 CRACK FILLER	13,720.05
168106	SHERWIN INDUSTRIES INC	3	20251076	MATERIAL	01/08/2026	INV SS109994 - 540 CRACK FILLER	1,378.30
110213	ALLSTATE PETERBILT GROUP	1	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275036 - PRESS TUBE	95.74
110213	ALLSTATE PETERBILT GROUP	2	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275036 - PRESS TUBE	95.74

Payment Request Verification - Online Voucher

COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	3	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275036 - PRESS SENSOR	165.72
110213	ALLSTATE PETERBILT GROUP	4	20251077	CREW TOOLS	01/08/2026	INV 5504275037 - LEVEL BRUSH	121.00
110213	ALLSTATE PETERBILT GROUP	5	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275138 - PS FILTER	17.98
110213	ALLSTATE PETERBILT GROUP	6	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275035 - SAFETY VALVE	49.74
110213	ALLSTATE PETERBILT GROUP	7	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275035 - SAFETY VALVE	49.74
110213	ALLSTATE PETERBILT GROUP	8	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275035 - SAFETY VALVE	49.74
110213	ALLSTATE PETERBILT GROUP	9	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275194 - SAFETY VALVE	28.52
110213	ALLSTATE PETERBILT GROUP	10	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275194 - SAFETY VALVE	28.52
110213	ALLSTATE PETERBILT GROUP	11	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275194 - SAFETY VALVE	28.52
110213	ALLSTATE PETERBILT GROUP	12	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275211 - GSK COV	106.95
110213	ALLSTATE PETERBILT GROUP	13	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275196 - SAFETY VALVE	31.38
110213	ALLSTATE PETERBILT GROUP	14	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275511 - QUI VALVE	38.38
110213	ALLSTATE PETERBILT GROUP	15	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275226 - LED STROBE	117.18
110213	ALLSTATE PETERBILT GROUP	16	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275226 - LED STROBE	117.18
110213	ALLSTATE PETERBILT GROUP	17	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275226 - LED STROBE	117.18
110213	ALLSTATE PETERBILT GROUP	18	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275226 - LED STROBE	58.59
110213	ALLSTATE PETERBILT GROUP	19	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275226 - LED STROBE	58.59
110213	ALLSTATE PETERBILT GROUP	20	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275673 - LONG STROKE	338.08
110213	ALLSTATE PETERBILT GROUP	21	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275500 - WARNING	873.84
110213	ALLSTATE PETERBILT GROUP	22	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275806 - WATER PUMP	698.37
110213	ALLSTATE PETERBILT GROUP	23	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276032 - PROBE ASSY	116.83
110213	ALLSTATE PETERBILT GROUP	24	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	25	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	26	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	27	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	28	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	29	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	30	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275946 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	31	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276416 - GASKET, SEAL	191.20
110213	ALLSTATE PETERBILT GROUP	32	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276425 - INJ TRTMT KIT	838.18
110213	ALLSTATE PETERBILT GROUP	33	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276406 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	34	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276430 - INJ TRTMT KIT	838.18
110213	ALLSTATE PETERBILT GROUP	35	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276530 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	36	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276530 - JUNCT BOX KIT	60.02
110213	ALLSTATE PETERBILT GROUP	37	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504275826 - WARNING	728.82
110213	ALLSTATE PETERBILT GROUP	38	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276767 - GSK PMP, CPR,	80.66
110213	ALLSTATE PETERBILT GROUP	39	20251077	MACHINERY & EQUIPMENT PARTS	01/08/2026	INV 5504276777 - HOSE, SPI/CPL	115.52
80675	BADGER STEEL & FABRICATING IN	1	20251078	MATERIAL	01/08/2026	INV 115546 - STEEL BEAMS	1,050.34
289000	MOTION ENGINEERING	1	20251079	PREPAID EXPENDITURES - MATERIAL	01/08/2026	INV FO10881 - PLANT OP TRNG -	150.00
289000	MOTION ENGINEERING	2	20251079	PREPAID EXPENDITURES - MATERIAL	01/08/2026	INV FO10881 - PLANT OP TRNG -	150.00
289000	MOTION ENGINEERING	3	20251079	PREPAID EXPENDITURES - MATERIAL	01/08/2026	INV FO10881 - PLANT OP TRNG -	150.00

Totals: \$215,369.19

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/08/2026

Department Approval

JN 1/7/2026

Admin Approval

[Signature] 1/8/26

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/15/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
239925	HIGHWAY CONSTRUCTION PRODU	2	20251082	PREPAID EXPENDITURES - MATERIAL	01/15/2026	INV 12330 - GUARDRAIL PARTS	66.64
324540	KBIS LLC	1	20251083	BRIDGE INSPECTIONS	01/15/2026	NOV SHORT SPAN INSPECTIONS	29,305.00
320765	KEYSTONE AUTOMOTIVE INDUSTR	1	20251084	MACHINERY & EQUIPMENT PARTS	01/15/2026	INV M4153655 - RADIATOR	1,703.42
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20251085	LAB & MEDICAL SUPPLIES	01/15/2026	GTR 700010081 - DRUG SCREENS	208.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20251085	LAB & MEDICAL SUPPLIES	01/15/2026	GTR 700010081 - BREATH	58.00
223603	MSC INDUSTRIAL SUPPLY CO	1	20251086	OTHER SUPPLIES & EXPENSES	01/15/2026	INV 8146277001 - PARTS	509.20
302	SWANT GRABER FORD	1	20251087	OTHER SUPPLIES & EXPENSES	01/15/2026	INV 123946 - SENSOR ASSY	289.00
302	SWANT GRABER FORD	2	20251087	OTHER SUPPLIES & EXPENSES	01/15/2026	INV 123875 - BUCKLE ASSY	152.70
302	SWANT GRABER FORD	3	20251087	OTHER SUPPLIES & EXPENSES	01/15/2026	INV 123932 - LATCH ASSY	112.70
6645	SWANT GRABER MOTORS	1	20251088	MACHINERY & EQUIPMENT PARTS	01/15/2026	INV 119880 - TPMS	179.52
6645	SWANT GRABER MOTORS	2	20251088	MACHINERY & EQUIPMENT PARTS	01/15/2026	INV 119869 - SEAL, CLAMP	69.36
6645	SWANT GRABER MOTORS	3	20251088	MACHINERY & EQUIPMENT PARTS	01/15/2026	INV 119890 - TRANS LINES	146.24

Totals: \$32,799.78

Department Approval

dn 1/13/2026

Admin Approval

[Signature] 1/13/26

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/22/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
269336	CRYSTAL LAKE SANITARY DISTRIC	2	20251089	WATER & SEWER	01/22/2026	4TH QUARTER SEWER CHARGE	152.26
323934	WISCONSIN DRUG TESTING	1	20251090	LAB & MEDICAL SUPPLIES	01/22/2026	INV 62581 - LAB/MRO FEES	262.00
Totals:							\$414.26

Department Approval

Admin Approval

Jan 1/21/2026
A 1/22/26

January 2026
HIGHWAY COMMITTEE MEETING
February 1, 2026

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>			<u>AMOUNT</u>
01/08/2026	20260001	to	20260002	\$36,524.16
01/15/2026	20260003	to	20260005	\$24,813.65
01/22/2026	20250006	to	20260012	\$48,232.43
01/29/2026	20260013	to	20260035	<u>\$103,438.13</u>
SUBTOTAL:				\$213,008.37
LESS: VOIDED CHECKS				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$213,008.37</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	1	20260001	GASOLINE & DIESEL FUEL	01/08/2026	HWY - INV10908 DEF	687.57
296546	ENERGY SOLUTION PARTNERS LL	1	20260002	GASOLINE & DIESEL FUEL	01/08/2026	HWY - INV 206996 - 8505 GAL UNL,	13,465.86
296546	ENERGY SOLUTION PARTNERS LL	2	20260002	MOTOR FUEL TAX	01/08/2026	HWY-INV 206996-TAX ON 8505 GAL	2,628.05
296546	ENERGY SOLUTION PARTNERS LL	3	20260002	GASOLINE & DIESEL FUEL	01/08/2026	HWY - INV 206940 - 7505 GAL DSL,	17,423.63
296546	ENERGY SOLUTION PARTNERS LL	4	20260002	MOTOR FUEL TAX	01/08/2026	HWY-INV 206940-TAX ON 7505 GAL	2,319.05
Totals:							\$36,524.16

Jan 1/8/2026

Department Approval

[Signature]

Admin Approval

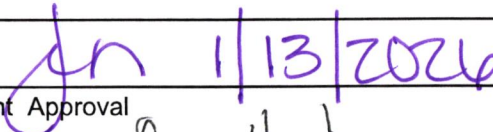
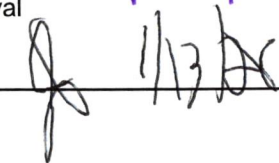
Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/15/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	2	20260003	GASOLINE & DIESEL FUEL	01/15/2026	INV 207169 - 7299 GAL DSL, 1/7	16,232.26
296546	ENERGY SOLUTION PARTNERS LL	3	20260003	MOTOR FUEL TAX	01/15/2026	INV 207169 - TAX ON 7299 GAL	2,255.39
320986	PERFECT IMAGE SIGN LLC	1	20260004	CAPITAL EQUIPMENT	01/15/2026	INV 17360 - NUMBERS 13/37	10.00
320986	PERFECT IMAGE SIGN LLC	2	20260004	CAPITAL EQUIPMENT	01/15/2026	INV 17360 - NUMBERS 13/51	10.00
320986	PERFECT IMAGE SIGN LLC	3	20260004	FIELD SMALL TOOLS	01/15/2026	INV 17360 - NUMBERS 13/214A	6.00
324280	PREMIER TRUCK GROUP	1	20260005	EMPLOYEE EDUCATION & TRAINING	01/15/2026	KEVINBESTUL060 - AIR & AFTER	2,700.00
324280	PREMIER TRUCK GROUP	2	20260005	EMPLOYEE EDUCATION & TRAINING	01/15/2026	KEVINBESTUL059 - FUEL SYS	3,600.00
Totals:							\$24,813.65

 1/13/2026
 Department Approval
 1/13/2026
 Admin Approval

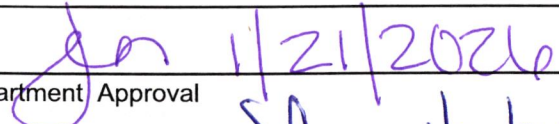
Payment Request Verification - Online Voucher

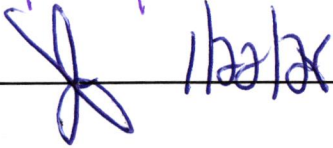
COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/22/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
97098	AEGIS LLC	2	20260006	PUBLIC LIABILITY	01/22/2026	INV8736-2026 UNDR GRND TANK	2,769.16
97098	AEGIS LLC	3	20260006	PREPAID EXPENDITURES - MATERIAL	01/22/2026	INV8736-2027 UNDR GRND TANK	2,769.15
325210	AGCON FUELS INC	1	20260007	GASOLINE & DIESEL FUEL	01/22/2026	INV 10946 - DEF	691.47
296546	ENERGY SOLUTION PARTNERS LL	1	20260008	GASOLINE & DIESEL FUEL	01/22/2026	INV 207513 - 7200 GAL DSL, 1/14	17,058.26
296546	ENERGY SOLUTION PARTNERS LL	2	20260008	MOTOR FUEL TAX	01/22/2026	INV 207513 - TAX ON 7200 GAL	2,224.80
109193	MENARDS - RICE LAKE STORE	1	20260009	MATERIALS	01/22/2026	INV 91874 - CORDS, ADAPTERS	31.94
109193	MENARDS - RICE LAKE STORE	2	20260009	MACHINERY & EQUIPMENT PARTS	01/22/2026	INV 91863 - BATTERIES	43.98
109193	MENARDS - RICE LAKE STORE	3	20260009	MACHINERY & EQUIPMENT PARTS	01/22/2026	INV 91863 - BATTERIES	43.98
109193	MENARDS - RICE LAKE STORE	4	20260009	OTHER SUPPLIES & EXPENSES	01/22/2026	INV 91863 - DISINFECTANT	36.14
109193	MENARDS - RICE LAKE STORE	5	20260009	SIGN PARTS & SUPPLIES	01/22/2026	INV 91463 - SCREWS	13.74
109193	MENARDS - RICE LAKE STORE	6	20260009	OTHER SUPPLIES & EXPENSES	01/22/2026	INV 91740 - PVC PARTS, SCREWS	36.18
4871	ORKIN PEST CONTROL #609	1	20260010	CONTRACTUAL SERVICES	01/22/2026	INV 288847423 - PEST CONTROL	318.60
6645	SWANT GRABER MOTORS	1	20260011	CAPITAL EQUIPMENT	01/22/2026	STOCK NO 2678 - 2026 CHEV SILV	14,326.00
169366	WI COUNTY HWY ASSOC	1	20260012	ACCOUNTS PAYABLE	01/22/2026	HWY - INV 04774 - LRIP ADMIN	7,869.03
Totals:							\$48,232.43


 Department Approval


 Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/29/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20260013	MACHINERY & EQUIPMENT PARTS	01/29/2026	BACKUP CAMERA KITS	683.97
291838	AMAZON CAPITAL SERVICES INC	3	20260013	OFFICE SUPPLIES	01/29/2026	ACCORDIAN FILE WALLETS	134.40
291838	AMAZON CAPITAL SERVICES INC	4	20260013	CREW TOOLS	01/29/2026	HAMMER, KNIFE, STRAP, EAR	575.56
291838	AMAZON CAPITAL SERVICES INC	5	20260013	CREW TOOLS	01/29/2026	WIRE BORE BRUSH	16.99
291838	AMAZON CAPITAL SERVICES INC	6	20260013	OTHER SUPPLIES & EXPENSES	01/29/2026	HOOKS	47.95
291838	AMAZON CAPITAL SERVICES INC	7	20260013	OFFICE SUPPLIES	01/29/2026	LOADRITE PRINTER RIBBON	76.78
291838	AMAZON CAPITAL SERVICES INC	8	20260013	MATERIAL	01/29/2026	TANK SENSOR FOR BEET HEAT	64.50
80675	BADGER STEEL & FABRICATING IN	1	20260014	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV 115833 - REWORK ON LIFT	427.19
68225	CCP DIRECT	1	20260015	MATERIALS	01/29/2026	IN05688303 - FOAM LINED PVC	410.15
82465	COMPASS MINERALS	1	20260016	SALT	01/29/2026	INV 1599155 - SALT	5,687.50
82465	COMPASS MINERALS	2	20260016	SALT	01/29/2026	INV 1600335 - SALT	2,758.78
82465	COMPASS MINERALS	3	20260016	SALT	01/29/2026	INV 1604881 - SALT	2,815.10
82465	COMPASS MINERALS	4	20260016	SALT	01/29/2026	INV 1606994 - SALT	19,523.87
82465	COMPASS MINERALS	5	20260016	SALT	01/29/2026	INV 1608130 - SALT	39,164.33
296546	ENERGY SOLUTION PARTNERS LL	1	20260017	GASOLINE & DIESEL FUEL	01/29/2026	INV 207944 - 7304 GAL DSL, 1/21	17,899.20
296546	ENERGY SOLUTION PARTNERS LL	2	20260017	MOTOR FUEL TAX	01/29/2026	INV 207944 - TAX ON 7304 GAL	2,256.94
320188	EVERBLADES INC	1	20260018	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV BC11987 - 18" & 20" HEATED	1,917.00
55336	FORCE AMERICA INC	1	20260019	MACHINERY & EQUIPMENT PARTS	01/29/2026	IN001-2126293 - 4-PIN PORT	96.90
55336	FORCE AMERICA INC	2	20260019	MATERIAL	01/29/2026	IN001 - 2126055 - SENSOR #75	605.38
55336	FORCE AMERICA INC	3	20260019	MATERIAL	01/29/2026	IN001 - 2126055 - SENSOR #61	605.38
55336	FORCE AMERICA INC	4	20260019	MACHINERY & EQUIPMENT PARTS	01/29/2026	IN001 - 2126055 - SENSOR	605.37
273350	CERTIFIED REMOVAL	1	20260020	CONTRACTUAL SERVICES	01/29/2026	INV 2026-13 - DEER REMOVAL	3,500.00
101125	KEN-WAY SERVICES OF RICE LAKE	1	20260021	OTHER SUPPLIES & EXPENSE	01/29/2026	INV 56971 - PUMP HOLDING TANK	161.00
62766	MOTION INDUSTRIES INC	1	20260022	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV WI21-00676304 - SEAL COVER	177.35
62766	MOTION INDUSTRIES INC	2	20260022	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV WI21-00676249 - MISC PARTS	599.17
223603	MSC INDUSTRIAL SUPPLY CO	1	20260023	CREW TOOLS	01/29/2026	HWY - INV 86527140 - ROLLER	310.00
223603	MSC INDUSTRIAL SUPPLY CO	2	20260023	MACHINERY & EQUIPMENT PARTS	01/29/2026	HWY - INV 86740030 - TAP ATTACH	444.60
223603	MSC INDUSTRIAL SUPPLY CO	3	20260024	OTHER SUPPLIES & EXPENSES	01/29/2026	INV 8165098001 - PARTS	864.06
223603	MSC INDUSTRIAL SUPPLY CO	4	20260024	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV 8165098003 - PARTS	34.60
102466	ROUSAR'S WELDING & HYDRAULIC	1	20260025	MACHINERY & EQUIPMENT PARTS	01/29/2026	INV 19930 - CUTTING EDGE	835.20
44423	AUTO VALUE BARRON	1	20260026	MACHINERY & EQUIPMENT PARTS	01/29/2026	HWY - PARTS - JANUARY 2026	12.81
44423	AUTO VALUE BARRON	2	20260026	CREW TOOLS	01/29/2026	HWY - PARTS - JANUARY 2026	81.97
44423	AUTO VALUE BARRON	3	20260026	MACHINERY & EQUIPMENT PARTS	01/29/2026	HWY - PARTS - JANUARY 2026	21.30
44423	AUTO VALUE BARRON	4	20260026	MACHINERY & EQUIPMENT PARTS	01/29/2026	HWY - PARTS - JANUARY 2026	22.83

Totals: **\$103,438.13**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/29/2026

Department Approval

dn 1/28/2026

Admin Approval