

**February 2026**  
**HIGHWAY COMMITTEE MEETING**  
April 2, 2026

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>	<u>AMOUNT</u>
02/05/2026	20260037 to 20260068	\$123,663.45
02/12/2026	20260069 to 20260091	\$123,796.95
02/19/2026	20260093 to 20260099	\$3,364.34
02/26/2026	20260100 to 20260111	\$192,432.12
02/28/2026	20260112 to 20260126	<u>\$34,469.56</u>
SUBTOTAL:		\$477,726.42
LESS: VOIDED CHECKS:		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$477,726.42</u></u></b>

*Voucher 20260092 was voided before check was cut due to a duplicate payment.*

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 02/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504276912 - WATER TUBE	212.17
110213	ALLSTATE PETERBILT GROUP	3	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504276954 - LUBE FILTER	199.00
110213	ALLSTATE PETERBILT GROUP	4	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504276981 - LUBE FILTER	497.50
110213	ALLSTATE PETERBILT GROUP	5	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504276977 - SEAL KIT	83.09
110213	ALLSTATE PETERBILT GROUP	6	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504276990 - LUBE FILTER	199.00
110213	ALLSTATE PETERBILT GROUP	7	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277246 - PURGE VALVE	619.84
110213	ALLSTATE PETERBILT GROUP	8	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277238 - SCREW	16.44
110213	ALLSTATE PETERBILT GROUP	9	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277100 - VIBE KIT	635.50
110213	ALLSTATE PETERBILT GROUP	10	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277100 - VIBE KIT	635.50
110213	ALLSTATE PETERBILT GROUP	11	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277386 - REPLMT	658.75
110213	ALLSTATE PETERBILT GROUP	12	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277495 - STARTER	412.11
110213	ALLSTATE PETERBILT GROUP	13	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277567 - THERMOSTAT	64.98
110213	ALLSTATE PETERBILT GROUP	14	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277589 - SEAL	17.34
110213	ALLSTATE PETERBILT GROUP	15	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277651 - PURGE VLV KIT	288.88
110213	ALLSTATE PETERBILT GROUP	16	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277693 - PURGE VLV KIT	108.33
110213	ALLSTATE PETERBILT GROUP	17	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277706 - PURGE VALVE	144.44
110213	ALLSTATE PETERBILT GROUP	18	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277772 - MARKER LIGHT	19.96
110213	ALLSTATE PETERBILT GROUP	19	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277772 - MARKER LIGHT	19.96
110213	ALLSTATE PETERBILT GROUP	20	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277772 - MARKER LIGHT	9.98
110213	ALLSTATE PETERBILT GROUP	21	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277761 - AIR BRAKE	23.88
110213	ALLSTATE PETERBILT GROUP	22	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277761 - AIR BRAKE	23.88
110213	ALLSTATE PETERBILT GROUP	23	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277962 - LIGHT	34.72
110213	ALLSTATE PETERBILT GROUP	24	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277709 - PURGE VALVE	36.11
110213	ALLSTATE PETERBILT GROUP	25	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278092 - LUBE FILTER	199.00
110213	ALLSTATE PETERBILT GROUP	26	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277692 - AIR DRYER	362.28
110213	ALLSTATE PETERBILT GROUP	27	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277968 - AMBER LIGHT	37.38
110213	ALLSTATE PETERBILT GROUP	28	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278110 - BOLT	64.98
110213	ALLSTATE PETERBILT GROUP	29	20260037	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 5504278125 - START FLUID	43.92
110213	ALLSTATE PETERBILT GROUP	30	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278225 - BRACKET	16.26
110213	ALLSTATE PETERBILT GROUP	31	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278234 - CLAMP, GASKET	98.14
110213	ALLSTATE PETERBILT GROUP	32	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278234 - BACKUP ALARM	24.86
110213	ALLSTATE PETERBILT GROUP	33	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278234 - BACKUP ALARM	24.86
110213	ALLSTATE PETERBILT GROUP	34	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277588 - WATER OUTLET	63.18
110213	ALLSTATE PETERBILT GROUP	35	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277807 - MINI BAR	242.94
110213	ALLSTATE PETERBILT GROUP	36	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278239 - CLAMP, GASKET	444.38
110213	ALLSTATE PETERBILT GROUP	37	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278230 - AMBER LIGHT	105.56
110213	ALLSTATE PETERBILT GROUP	38	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278454 - HOSE	51.38
110213	ALLSTATE PETERBILT GROUP	39	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278525 - GSK, STD, SEAL	517.93
110213	ALLSTATE PETERBILT GROUP	40	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278526 - PARTS	114.61
110213	ALLSTATE PETERBILT GROUP	41	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70
110213	ALLSTATE PETERBILT GROUP	42	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70
110213	ALLSTATE PETERBILT GROUP	43	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70

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110213	ALLSTATE PETERBILT GROUP	44	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70
110213	ALLSTATE PETERBILT GROUP	45	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70
110213	ALLSTATE PETERBILT GROUP	46	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278538 - DUTY DRAIN	13.70
110213	ALLSTATE PETERBILT GROUP	47	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278537 - SLACK ADJ KIT	379.16
110213	ALLSTATE PETERBILT GROUP	48	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278616 - SLACK ADJ KIT	379.16
110213	ALLSTATE PETERBILT GROUP	49	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278616 - SLACK ADJ KIT	379.16
110213	ALLSTATE PETERBILT GROUP	50	20260037	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 5504278646 - MIRROR, EZ	84.15
110213	ALLSTATE PETERBILT GROUP	51	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278696 - INJECTOR,	805.35
110213	ALLSTATE PETERBILT GROUP	52	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278706 - GSKT, CLAMP	302.44
110213	ALLSTATE PETERBILT GROUP	53	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278710 - CLAMP	206.78
110213	ALLSTATE PETERBILT GROUP	54	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278778 - CLAMP	13.74
110213	ALLSTATE PETERBILT GROUP	55	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504278790 - CLAMP CREDIT	-13.74
110213	ALLSTATE PETERBILT GROUP	56	20260037	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 5504277962 - LIGHT	37.38
323861	ASCENDANCE TRUCKS LLC	1	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006668:01 - INSULATOR	25.90
323861	ASCENDANCE TRUCKS LLC	2	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006716:01 - WHL SPEED	118.23
323861	ASCENDANCE TRUCKS LLC	3	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	RA180002298:01 - VLV BODY	1,085.00
323861	ASCENDANCE TRUCKS LLC	4	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	RA180002298:01 - VLV BODY	1,019.41
323861	ASCENDANCE TRUCKS LLC	5	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006837:01 - BRAKE VALVE	410.37
323861	ASCENDANCE TRUCKS LLC	6	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006837:01 - BRAKE VALVE	410.37
323861	ASCENDANCE TRUCKS LLC	7	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006837:01 - BRAKE VALVE	410.37
323861	ASCENDANCE TRUCKS LLC	8	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006908:01 - CONNECTOR	263.93
323861	ASCENDANCE TRUCKS LLC	9	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180006912:01 - CONNECTOR	13.05
323861	ASCENDANCE TRUCKS LLC	10	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007022:01 - CLAMP, GASKET	564.81
323861	ASCENDANCE TRUCKS LLC	11	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007024:01 - BRACKET	9.07
323861	ASCENDANCE TRUCKS LLC	12	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007025:01 - BACKUP ALARM	30.25
323861	ASCENDANCE TRUCKS LLC	13	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007027:01 - BRACKET	18.14
323861	ASCENDANCE TRUCKS LLC	14	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	RA180002295:01 - VLV BODY	1,333.00
323861	ASCENDANCE TRUCKS LLC	15	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	RA180002295:01 - VLV BODY	1,298.45
323861	ASCENDANCE TRUCKS LLC	16	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007092:01 - SENSOR	153.97
323861	ASCENDANCE TRUCKS LLC	17	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007097:01 - SENSOR	200.16
323861	ASCENDANCE TRUCKS LLC	18	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007103:01 - MIRROR	95.91
323861	ASCENDANCE TRUCKS LLC	19	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007041:01 - HOSE	508.62
323861	ASCENDANCE TRUCKS LLC	20	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007144:01 - HOSE CREDIT	-508.62
323861	ASCENDANCE TRUCKS LLC	21	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007145:01 - HOSE	269.96
323861	ASCENDANCE TRUCKS LLC	22	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007042:01 - HOSE	269.96
323861	ASCENDANCE TRUCKS LLC	23	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007115:01 - SEAL, SENSOR	252.52
323861	ASCENDANCE TRUCKS LLC	24	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007155:01 - CLAMP, GASKET	117.61
323861	ASCENDANCE TRUCKS LLC	25	20260038	MACHINERY & EQUIPMENT PARTS	02/05/2026	XA180007161:01 - CLAMP	32.58
320404	CHIPPEWA VALLEY STARTER & ALT	1	20260039	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 46263 - ALT REBUILD	138.00
276383	DON JOHNSON'S CUMBERLAND M	1	20260040	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 87245 - TRANNY LABOR	2,099.75
276383	DON JOHNSON'S CUMBERLAND M	2	20260040	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 87245 - TRANNY PARTS	4,193.16
308641	DPF ALTERNATIVES OF WISCONSI	1	20260041	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 3512 - PARTS CLEANING	2,107.00
296546	ENERGY SOLUTION PARTNERS LL	1	20260042	GASOLINE & DIESEL FUEL	02/05/2026	INV 208265 - 8498 GAL UNL, 1/28	14,330.14

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	2	20260042	MOTOR FUEL TAX	02/05/2026	INV 208265 - TAX ON 8498 GAL	2,625.88
80691	FASTENAL COMPANY	1	20260043	OTHER SUPPLIES & EXPENSES	02/05/2026	WIRIC229586 - PARTS	251.01
247316	FLEETPRIDE	1	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.93
247316	FLEETPRIDE	2	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.93
247316	FLEETPRIDE	3	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.93
247316	FLEETPRIDE	4	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.93
247316	FLEETPRIDE	5	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.93
247316	FLEETPRIDE	6	20260044	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV EC109765 - CYL ASSY	705.94
252190	HEY EVERYTHING OF BARRON LLC	1	20260045	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 811054-02 - BULBS	6.29
1767	IMPERIAL SUPPLIES LLC	1	20260046	OTHER SUPPLIES & EXPENSES	02/05/2026	INV I001FQ4826 - PARTS	116.00
1767	IMPERIAL SUPPLIES LLC	2	20260046	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 001FV4471 - CLEANER	103.48
1767	IMPERIAL SUPPLIES LLC	3	20260046	CREW TOOLS	02/05/2026	INV I001FV9343 - EAR PLUGS	84.24
1767	IMPERIAL SUPPLIES LLC	4	20260046	OTHER SUPPLIES & EXPENSES	02/05/2026	INV I001FX4814 - FLANGE NUT	193.92
1767	IMPERIAL SUPPLIES LLC	5	20260046	OTHER SUPPLIES & EXPENSES	02/05/2026	INV I001FY5177 - TAPE	198.30
1767	IMPERIAL SUPPLIES LLC	6	20260046	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV I001FY5177 - BOLT	52.50
261335	J F AHERN CO	1	20260047	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 786621 - SPRINKLER INSP	255.00
261335	J F AHERN CO	2	20260047	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 786620 - SPRINKLER INSP	425.00
261335	J F AHERN CO	3	20260047	OTHER SUPPLIES & EXPENSE	02/05/2026	INV 786622 - SPRINKLER INSP	340.00
280801	J & F FACILITY SERVICES INC	1	20260048	CONTRACTUAL SERVICES	02/05/2026	INV 11477 - JANITORIAL SERVICE	3,180.95
230146	JOHN DEERE FINANCIAL	1	20260049	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 10755019 - CUTTING EDGE	351.38
1376	JOHN FABICK TRACTOR CO INC	1	20260050	MACHINERY & EQUIPMENT PARTS	02/05/2026	PISU0082796 - CARBIDES	18,239.16
323608	K-TECH SPECIALTY COATINGS LLC	1	20260051	MATERIAL	02/05/2026	INV 426010204 - BEET HEAT	9,775.63
283118	L F GEORGE INC	1	20260052	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV I051036 - SHAFT, ORING	844.12
325279	MAST HARNESS SHOP	1	20260053	CREW TOOLS	02/05/2026	INV 867066 - TOW STRAP REPAIR	75.00
109193	MENARDS - RICE LAKE STORE	1	20260054	MATERIAL	02/05/2026	INV 92261 - LUMBER, TAPE,	232.42
109193	MENARDS - RICE LAKE STORE	2	20260054	MATERIAL	02/05/2026	INV 92614 - LUMBER	59.52
109193	MENARDS - RICE LAKE STORE	3	20260054	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 92766 - BULB, DISC	33.97
109193	MENARDS - RICE LAKE STORE	4	20260054	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 92747 - PIPE	86.99
109193	MENARDS - RICE LAKE STORE	5	20260054	MATERIAL	02/05/2026	INV 92805 - LUMBER	57.40
2232	MID-STATES EQUIPMENT INC	1	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1418562-02 - ADAPTER	63.84
2232	MID-STATES EQUIPMENT INC	2	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1419330-01 - ADAPTER	6.06
2232	MID-STATES EQUIPMENT INC	3	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1419330-01 - ADAPTER	6.06
2232	MID-STATES EQUIPMENT INC	4	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1419814-01 - PARTS	98.73
2232	MID-STATES EQUIPMENT INC	5	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1419814-01 - PARTS	98.73
2232	MID-STATES EQUIPMENT INC	6	20260055	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1419861-01 - ADAPTERS	88.86
92495	MONROE TRUCK EQUIPMENT INC	1	20260056	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 442549 - AUGER	2,760.60
92495	MONROE TRUCK EQUIPMENT INC	2	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443358 - SPRING	925.82
92495	MONROE TRUCK EQUIPMENT INC	3	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443505 - CYLINDER	1,536.47
92495	MONROE TRUCK EQUIPMENT INC	4	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443505 - CYLINDER	1,536.46
92495	MONROE TRUCK EQUIPMENT INC	5	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443704 - CYLINDER	3,332.15
92495	MONROE TRUCK EQUIPMENT INC	6	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443711 - CYLINDER	689.17
92495	MONROE TRUCK EQUIPMENT INC	7	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443826 - PUSHARM	1,427.96
92495	MONROE TRUCK EQUIPMENT INC	8	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443826 - PUSHARM	1,427.96

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92495	MONROE TRUCK EQUIPMENT INC	9	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443788 - LIGHTS	194.16
92495	MONROE TRUCK EQUIPMENT INC	10	20260056	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 443788 - LIGHTS	194.16
92495	MONROE TRUCK EQUIPMENT INC	11	20260056	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 443482 - LIGHTS	383.32
151416	O'REILLY AUTOMOTIVE INC	1	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-105127 - CLIPS	24.39
151416	O'REILLY AUTOMOTIVE INC	2	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-105128 - RADIATOR	173.15
151416	O'REILLY AUTOMOTIVE INC	3	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-105130 - SOLENOID	71.34
151416	O'REILLY AUTOMOTIVE INC	4	20260057	OTHER SUPPLIES & EXPENSE	02/05/2026	INV 1526-105455 - VBELT	24.17
151416	O'REILLY AUTOMOTIVE INC	5	20260057	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 1526-105455 - MIN/CLEAR	22.98
151416	O'REILLY AUTOMOTIVE INC	6	20260057	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 1526-106360 - DRY LUBE	107.88
151416	O'REILLY AUTOMOTIVE INC	7	20260057	BATTERIES	02/05/2026	INV 1526-106388 - BATTERY, CORE	422.24
151416	O'REILLY AUTOMOTIVE INC	8	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-106389 - OIL FILTER	19.22
151416	O'REILLY AUTOMOTIVE INC	9	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-107262 - VBELT	27.04
151416	O'REILLY AUTOMOTIVE INC	10	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-107444 - BULB	57.30
151416	O'REILLY AUTOMOTIVE INC	11	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-108233 - WIPER	7.94
151416	O'REILLY AUTOMOTIVE INC	12	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-108233 - WIPER	7.94
151416	O'REILLY AUTOMOTIVE INC	13	20260057	BATTERIES	02/05/2026	INV 1526-CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	14	20260057	BATTERIES	02/05/2026	INV 1526-CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	15	20260057	BATTERIES	02/05/2026	INV 1526-CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	16	20260057	BATTERIES	02/05/2026	INV 1526-108917 - BATTERY, CORE	422.24
151416	O'REILLY AUTOMOTIVE INC	17	20260057	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 1526-108982 - POWER BELT	61.80
151416	O'REILLY AUTOMOTIVE INC	18	20260057	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 1526-109108 - CHARGE POST	47.97
151416	O'REILLY AUTOMOTIVE INC	19	20260057	BATTERIES	02/05/2026	INV 1526-109219 - CORE CREDIT	-20.00
322725	OXYGEN SERVICE COMPANY	1	20260058	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 0008901752 - OXY,	1,034.18
322725	OXYGEN SERVICE COMPANY	2	20260058	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 0008905054 - EXCALIBUR	75.34
322725	OXYGEN SERVICE COMPANY	3	20260058	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 0008905532 - PROPANE	139.31
322725	OXYGEN SERVICE COMPANY	4	20260058	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 0003643169 - CYLINDER	264.91
312495	PRECISE MRM LLC	1	20260059	MATERIAL	02/05/2026	IN200-2010893 - DATA PLAN - DEC	396.00
324280	PREMIER TRUCK GROUP	1	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 82416243 - RECALL REPAIR	1.55
324280	PREMIER TRUCK GROUP	2	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 82416389 - ACM UPDATE	298.08
324280	PREMIER TRUCK GROUP	3	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 823116924 - FILL NECK	92.06
324280	PREMIER TRUCK GROUP	4	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	CM824131984X - CORE CREDIT	-532.00
324280	PREMIER TRUCK GROUP	5	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133084 - PARTS	644.06
324280	PREMIER TRUCK GROUP	6	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133137 - WATER TUBE	3,149.08
324280	PREMIER TRUCK GROUP	7	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133148 - RESTRAINT	28.24
324280	PREMIER TRUCK GROUP	8	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133458 - BULLDOG	87.98
324280	PREMIER TRUCK GROUP	9	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133513 - SPRING	241.95
324280	PREMIER TRUCK GROUP	10	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133702 - PARTS	2,228.52
324280	PREMIER TRUCK GROUP	11	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	CM824133702 - CORE CREDIT	-332.50
324280	PREMIER TRUCK GROUP	12	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133702X1 - DEF TANK	526.04
324280	PREMIER TRUCK GROUP	13	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133717 - PARTS	201.32
324280	PREMIER TRUCK GROUP	14	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133829 - SCREW, GASKET	151.08
324280	PREMIER TRUCK GROUP	15	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133891 - DEF CAP	26.88
324280	PREMIER TRUCK GROUP	16	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133933 - PLUG, SEAL	5.87

Payment Request Verification - Online Voucher

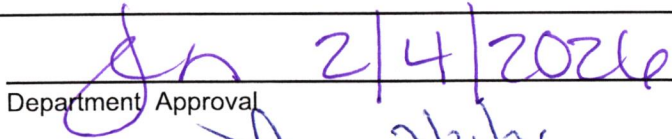
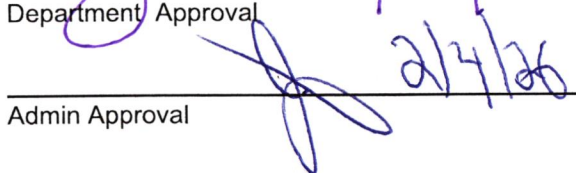
COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 02/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	17	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133933X1 - PLUG, SEAL	56.27
324280	PREMIER TRUCK GROUP	18	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824133979 - DEF LINE	154.43
324280	PREMIER TRUCK GROUP	19	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134000 - CLAMP	34.28
324280	PREMIER TRUCK GROUP	20	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134002 - DEF LINE	118.43
324280	PREMIER TRUCK GROUP	21	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134091 - REPAIR KIT	68.04
324280	PREMIER TRUCK GROUP	22	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134091 - REPAIR KIT	68.04
324280	PREMIER TRUCK GROUP	23	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134474 - HOOD STOP	25.18
324280	PREMIER TRUCK GROUP	24	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134528 - PLUG, TERMS	57.74
324280	PREMIER TRUCK GROUP	25	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134546 - DEF LINES	138.59
324280	PREMIER TRUCK GROUP	26	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134553 - DEF LINES	138.59
324280	PREMIER TRUCK GROUP	27	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134555 - DEF LINE, DIESEL	144.89
324280	PREMIER TRUCK GROUP	28	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134555X1 - DIESEL EM	118.43
324280	PREMIER TRUCK GROUP	29	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134556 - DEF LINE	253.24
324280	PREMIER TRUCK GROUP	30	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134793 - SEAL	51.03
324280	PREMIER TRUCK GROUP	31	20260060	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 824134906 - AIR BLOCK	144.89
324280	PREMIER TRUCK GROUP	32	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824134990 - COOLANT LINE	16.33
324280	PREMIER TRUCK GROUP	33	20260060	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 824135007 - HEATER CORE	117.63
322857	ROAD MACHINERY & SUPPLIES CO	1	20260061	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV S0163252 - LINER PLATES	7,935.00
137391	ROLAND MACHINERY COMPANY	1	20260062	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 44099710 - LINK, SPACER	146.19
7471	TOWN OF LAKELAND	1	20260063	GASOLINE & DIESEL FUEL	02/05/2026	INV 2026001 - DIESEL & DEF	86.45
322695	UNIFIDE CST	1	20260064	MACHINERY & EQUIPMENT PARTS	02/05/2026	IVC000006282 - SCALE	831.50
100978	WAYTEK INC	1	20260065	MACHINERY & EQUIPMENT PARTS	02/05/2026	INV 3985036 - PARTS	60.36
292605	WORLD FUEL SERVICES INC	1	20260066	OIL, GREASE & ANTI-FREEZE	02/05/2026	INV 26-563919 - TUBE GREASE	1,401.95
292605	WORLD FUEL SERVICES INC	2	20260066	OIL, GREASE & ANTI-FREEZE	02/05/2026	INV 26-563919 - THF, 5W40	2,939.13
292605	WORLD FUEL SERVICES INC	3	20260066	OTHER SUPPLIES & EXPENSES	02/05/2026	INV 26-561165 - MISC PROD	203.20
80675	BADGER STEEL & FABRICATING IN	1	20260067	MATERIAL	02/05/2026	INV 116002 - BEAM	207.96
5932	RICE LAKE GLASS & DOOR CO INC	1	20260068	OTHER SUPPLIES & EXPENSE	02/05/2026	INV 57521 - ROLLERS	86.00

Totals: \$123,663.45

  
 Department Approval  
  
 Admin Approval