

February 2026
HIGHWAY COMMITTEE MEETING
 April 2, 2026

DATE:	VOUCHER NUMBER(S)	AMOUNT
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>
GRAND TOTAL:		<u><u>\$477,726.42</u></u>

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

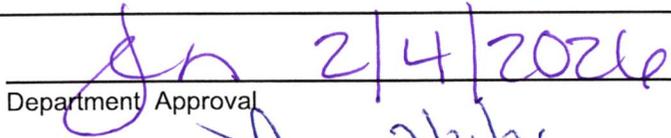
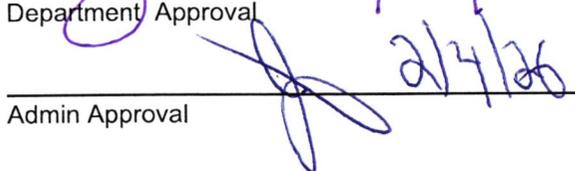
COUNTY OF BARRON

Batch Year: 26 Department:

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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

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325171	ADAMS AUTOMOTIVE LLC	2	20260069	MACHINERY & EQUIPMENT PARTS	02/12/2026	LABOR - RESURFACE MANIFOLD	110.00
325210	AGCON FUELS INC	1	20260070	GASOLINE & DIESEL FUEL	02/12/2026	INV 11004 - BULK DEF	680.60
80675	BADGER STEEL & FABRICATING IN	1	20260071	MATERIAL	02/12/2026	INV 116048 - FLAT, BEAM, 4X4	286.04
129836	BAUER BUILT INC	1	20260072	TIRES	02/12/2026	INV 110218916 - 11R225 TIRES	740.00
129836	BAUER BUILT INC	2	20260072	TIRES	02/12/2026	INV 110218917 - 11R225 TIRES	3,700.00
129836	BAUER BUILT INC	3	20260072	TIRES	02/12/2026	INV 110218932 - 265/70R17 TIRES	928.00
320404	CHIPPEWA VALLEY STARTER & ALT	1	20260073	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 46388 - STARTER,	863.00
289914	CINTAS CORPORATION	1	20260074	OTHER SUPPLIES & EXPENSES	02/12/2026	PAYER 12451773 -	355.38
289914	CINTAS CORPORATION	2	20260074	OTHER SUPPLIES & EXPENSES	02/12/2026	PAYER 12451773 - MATS	28.16
289914	CINTAS CORPORATION	3	20260074	CREW TOOLS	02/12/2026	PAYER 12451773 - UNIFORMS	302.28
289914	CINTAS CORPORATION	4	20260074	VOLUNTARY DEDUCTION	02/12/2026	PAYER 12451773 - VOL CLOTHING	165.56
285501	CINTAS FIRST AID & SAFETY	1	20260075	OTHER SUPPLIES & EXPENSES	02/12/2026	PAYER 11835914, INV 5314201607	54.28
285501	CINTAS FIRST AID & SAFETY	2	20260075	OTHER SUPPLIES & EXPENSES	02/12/2026	PAYER 11835914, INV 5314201607	65.10
82465	COMPASS MINERALS	1	20260076	SALT	02/12/2026	INV 1615680 - SALT	13,596.26
82465	COMPASS MINERALS	2	20260076	SALT	02/12/2026	INV 1612510 - SALT	2,786.44
82465	COMPASS MINERALS	3	20260076	SALT	02/12/2026	INV 1614710 - SALT	5,480.99
82465	COMPASS MINERALS	4	20260076	SALT	02/12/2026	INV 1616781 - SALT	8,159.73
82465	COMPASS MINERALS	5	20260076	SALT	02/12/2026	INV 1612509 - SALT	8,311.90
82465	COMPASS MINERALS	6	20260076	SALT	02/12/2026	INV 1611229 - SALT	5,460.24
82465	COMPASS MINERALS	7	20260076	SALT	02/12/2026	INV 1610166 - SALT	2,811.14
82465	COMPASS MINERALS	8	20260076	SALT	02/12/2026	INV 1610165 - SALT	5,518.54
82465	COMPASS MINERALS	9	20260076	SALT	02/12/2026	INV 1608958 - SALT	5,425.66
82465	COMPASS MINERALS	10	20260076	SALT	02/12/2026	INV 1620407 - SALT	2,736.05
126691	COUNTY MATERIALS CORPORATIO	1	20260077	MATERIAL	02/12/2026	INV 426970-00 - 5' DIVIDERS	2,112.00
296546	ENERGY SOLUTION PARTNERS LL	1	20260078	GASOLINE & DIESEL FUEL	02/12/2026	INV 208685 - 7494 GAL DSL, 2/3	18,999.16
296546	ENERGY SOLUTION PARTNERS LL	2	20260078	MOTOR FUEL TAX	02/12/2026	INV 208685 - TAX ON 7494 GAL	2,315.65
1422	FIRE EXTINGUISHER SALES & SER	1	20260079	CREW TOOLS	02/12/2026	INV 6992 - 30#, 13#	3,024.75
239925	HIGHWAY CONSTRUCTION PRODU	1	20260080	GUARD RAIL & POSTS	02/12/2026	INV 12354 - GUARDRAIL PARTS	5,116.04
135569	JME-JOHN M ELLSWORTH CO INC	1	20260081	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 1275661-IN - PARTS	577.84
135569	JME-JOHN M ELLSWORTH CO INC	2	20260081	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 1273280-IN - DIAPHRAGM	1,135.71
135569	JME-JOHN M ELLSWORTH CO INC	3	20260081	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 1270410-IN - PARTS	496.90
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20260082	LAB & MEDICAL SUPPLIES	02/12/2026	GTR 700010081 - DRUG SCREENS	357.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20260082	LAB & MEDICAL SUPPLIES	02/12/2026	GTR 700010081 - BREATH	183.00
294420	MCCOY CONSTRUCTION & FORES	1	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2629957 - FITTINGS, HOSE	342.95
294420	MCCOY CONSTRUCTION & FORES	2	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2630130 - CORE CREDIT	-75.00
294420	MCCOY CONSTRUCTION & FORES	3	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631529 - INSPECTION	1,085.66
294420	MCCOY CONSTRUCTION & FORES	4	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631533 - INSPECTION	330.67
294420	MCCOY CONSTRUCTION & FORES	5	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631532 - INSPECTION	330.67
294420	MCCOY CONSTRUCTION & FORES	6	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631531 - INSPECTION	330.67
294420	MCCOY CONSTRUCTION & FORES	7	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631530 - INSPECTION	330.67
294420	MCCOY CONSTRUCTION & FORES	8	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2631534 - INSPECTION	520.04
294420	MCCOY CONSTRUCTION & FORES	9	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2638493 - YOKE, SPIDER	651.84

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294420	MCCOY CONSTRUCTION & FORES	10	20260083	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 2638494 - SNESOR	223.59
223603	MSC INDUSTRIAL SUPPLY CO	1	20260084	OTHER SUPPLIES & EXPENSES	02/12/2026	INV 8173182001 - PARTS	237.99
223603	MSC INDUSTRIAL SUPPLY CO	2	20260084	OTHER SUPPLIES & EXPENSES	02/12/2026	INV 8165098002 - PARTS	89.68
223603	MSC INDUSTRIAL SUPPLY CO	3	20260084	OTHER SUPPLIES & EXPENSES	02/12/2026	INV 8180578001 - PARTS	102.50
223603	MSC INDUSTRIAL SUPPLY CO	4	20260084	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 8189800001 - PARTS	148.67
223603	MSC INDUSTRIAL SUPPLY CO	5	20260084	OTHER SUPPLIES & EXPENSES	02/12/2026	INV 8189800002 - PARTS	57.86
223603	MSC INDUSTRIAL SUPPLY CO	6	20260084	OTHER SUPPLIES & EXPENSES	02/12/2026	INV 8180578002 - PARTS	200.04
226882	NEHRING MATTHEW	1	20260085	MACHINERY & EQUIPMENT PARTS	02/12/2026	BORE AND SLEEVE LIFT AXLE	400.00
320986	PERFECT IMAGE SIGN LLC	1	20260086	CAPITAL EQUIPMENT	02/12/2026	INV 17431 - NUMBERS 13/48	10.00
322857	ROAD MACHINERY & SUPPLIES CO	1	20260087	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV S0163252 - LINER PLATES	7,935.00
286389	SYNERGY COOPERATIVE	1	20260088	GASOLINE & DIESEL FUEL	02/12/2026	INV 1797 - KEROSENE	544.68
286389	SYNERGY COOPERATIVE	2	20260088	GASOLINE & DIESEL FUEL	02/12/2026	INV 1798 - KEROSENE	544.66
286389	SYNERGY COOPERATIVE	3	20260088	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 38879 - LABOR & SERVICE	16.00
286389	SYNERGY COOPERATIVE	4	20260088	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV 38879 - SEAL	51.31
7293	TOWN OF ALMENA	1	20260089	ACCOUNTS PAYABLE	02/12/2026	HWY - REFUND FOR 2025	280.96
113468	USDA APHIS - WILDLIFE SERVICES	1	20260090	CONTRACTUAL SERVICES	02/12/2026	2026 BEAVER CTRL CONTRACT	6,119.00
92509	VIKING ELECTRIC SUPPLY INC	1	20260091	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV V8059 - CIRCUIT BREAKER	103.44
VOID 90441	WI DEPT AG TRADE & CONSUMER	1	20260092	LICENSE	02/12/2026	LICENSE 501340, ANNUAL	VOID 115.00

Totals: \$123,911.95

Adjusted total \$ 123,796.95

JN

Department Approval

JN 2/10/2026
JN 2/10/2026

Admin Approval

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123,911.95+

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123,796.95*

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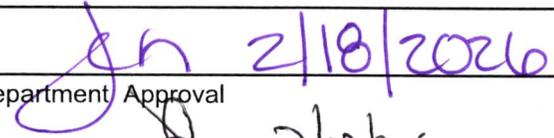
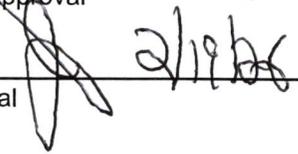
COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
282677	BW DISTRIBUTING	1	20260093	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 48964 - DRY LUBE	54.24
282677	BW DISTRIBUTING	2	20260093	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 48964 - DRY LUBE	54.24
282677	BW DISTRIBUTING	3	20260093	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 48964 - DRY LUBE	54.25
109193	MENARDS - RICE LAKE STORE	1	20260094	OTHER SUPPLIES & EXPENSES	02/19/2026	INV 93522 - THERMOSTAT	22.99
109193	MENARDS - RICE LAKE STORE	2	20260094	MATERIAL	02/19/2026	INV 93230 - SCREWS, BITS	60.26
19747	TRANSPORTATION DEVELOPMENT	1	20260095	MEMBERSHIP DUES	02/19/2026	INV 543 - 2026 ANNUAL DUES	345.00
169366	WI COUNTY HWY ASSOC	1	20260096	MEMBERSHIP DUES	02/19/2026	INV 04902 - 2026 NACE ANNUAL	485.00
323934	WISCONSIN DRUG TESTING	1	20260097	LAB & MEDICAL SUPPLIES	02/19/2026	INV 62755 - DRUG SCREENS	458.50
323934	WISCONSIN DRUG TESTING	2	20260097	LAB & MEDICAL SUPPLIES	02/19/2026	INV 62755 - BREATH SCREENS	70.00
292605	WORLD FUEL SERVICES INC	1	20260098	OIL, GREASE & ANTI-FREEZE	02/19/2026	INV 26-572327 - SHELL OMALA S2	284.68
325295	ZOLL MEDICAL CORPORATION	1	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	2	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	3	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	4	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	5	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	6	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	7	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4409766 - AED PADS	123.00
325295	ZOLL MEDICAL CORPORATION	8	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	9	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	10	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	11	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	12	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	13	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	14	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.77
325295	ZOLL MEDICAL CORPORATION	15	20260099	MACHINERY & EQUIPMENT PARTS	02/19/2026	INV 4419400 - AED PADS	76.79

Totals: \$3,364.34


 Department Approval

 Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 02/26/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20260100	CREW TOOLS	02/26/2026	INV 453685	333.44
291838	AMAZON CAPITAL SERVICES INC	1	20260101	OFFICE SUPPLIES	02/26/2026	OFFICE SUPPLIES	310.71
291838	AMAZON CAPITAL SERVICES INC	2	20260101	CREW TOOLS	02/26/2026	SHOVELS, TORCH, TAGOUT,	320.38
291838	AMAZON CAPITAL SERVICES INC	3	20260101	CREW TOOLS	02/26/2026	ANTIVIBRATE GLOV, LOCKOUTS	110.56
291838	AMAZON CAPITAL SERVICES INC	4	20260101	OTHER SUPPLIES & EXPENSES	02/26/2026	SHOP VAC HOSE	28.77
291838	AMAZON CAPITAL SERVICES INC	5	20260101	MACHINERY & EQUIPMENT PARTS	02/26/2026	BATTERY CHARGER	41.35
291838	AMAZON CAPITAL SERVICES INC	6	20260101	OTHER SUPPLIES & EXPENSE	02/26/2026	REMOTE	98.00
291838	AMAZON CAPITAL SERVICES INC	7	20260101	OTHER SUPPLIES & EXPENSES	02/26/2026	LED DRIVER	86.49
80675	BADGER STEEL & FABRICATING IN	1	20260102	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 115974 - BOLT, NUT, BUSHING	178.92
80675	BADGER STEEL & FABRICATING IN	2	20260102	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 115974 - BOLT, NUT, BUSHING	178.92
80675	BADGER STEEL & FABRICATING IN	3	20260102	MATERIAL	02/26/2026	INV 116130 - FLAT STEEL, PIPE	14.15
80675	BADGER STEEL & FABRICATING IN	4	20260102	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 116130 - FLAT STEEL, PIPE	211.17
162671	BARTINGALE MECHANICAL INC.	1	20260103	OTHER SUPPLIES & EXPENSES	02/26/2026	INV BAR015498 - ERV REPAIR	650.05
88277	GRAINGER	1	20260104	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 9810694894 - BOLT FLANGE	370.57
283118	L F GEORGE INC	1	20260105	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV IC01375 - SWITCH	130.14
223603	MSC INDUSTRIAL SUPPLY CO	1	20260106	OTHER SUPPLIES & EXPENSES	02/26/2026	INV 8215231001 - PARTS	967.19
223603	MSC INDUSTRIAL SUPPLY CO	2	20260106	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 8068216004 - PARTS	21.49
223603	MSC INDUSTRIAL SUPPLY CO	3	20260106	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 8215231002 - PARTS	3.75
4871	ORKIN PEST CONTROL #609	1	20260107	CONTRACTUAL SERVICES	02/26/2026	INV 290326365 - PEST CONTROL	318.60
229296	PACKERLAND AUTO GLASS	1	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - PARTS	300.00
229296	PACKERLAND AUTO GLASS	2	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - REPAIR WINDSHIELD	375.00
229296	PACKERLAND AUTO GLASS	3	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - REPAIR WINDSHIELD	80.00
229296	PACKERLAND AUTO GLASS	4	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - REPAIR WINDSHIELD	80.00
229296	PACKERLAND AUTO GLASS	5	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - REPAIR WINDSHIELD	80.00
229296	PACKERLAND AUTO GLASS	6	20260108	MACHINERY & EQUIPMENT PARTS	02/26/2026	INV 868960 - REPAIR WINDSHIELD	80.00
35165	SCHAEFFER MANUFACTURING CO	1	20260109	OTHER SUPPLIES & EXPENSES	02/26/2026	PAW1695-INV1 - CITROL	755.60
292605	WORLD FUEL SERVICES INC	1	20260110	OIL, GREASE & ANTI-FREEZE	02/26/2026	INV 26-580153 - CASTROL	593.71
323861	ASCENDANCE TRUCKS LLC	1	20260111	CAPITAL EQUIPMENT	02/26/2026	DEAL DE-06771, 2027 INT HX620	185,713.16

Totals: \$192,432.12

Department Approval

Admin Approval

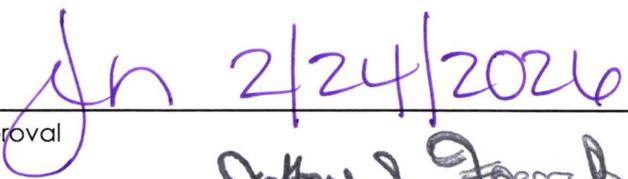
2/24/2026
Jeffrey D. French *2/25/26*

BARRON COUNTY HIGHWAY

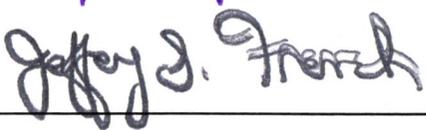
Payment Request Edit of Special Vouchers

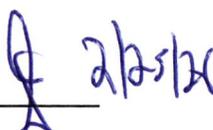
February 2026

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
5576 Barron County Copy Room	20260112	2/28/2026	postage	34.51
20613 Barron County Land Services	20260113	2/28/2026	2026 annual pit permits	4,270.00
31801 Barron County Technology Center	20260114	2/28/2026	toner for office	79.99
5541 Barron Electric	20260115	2/28/2026	electric	350.03
3646 brightspeed	20260116	2/28/2026	phone	77.82
81906 Cardmember Services	20260117	2/28/2026	conf fees, ship fees, tools, training, permits	4,252.13
3697 City of Barron	20260118	2/28/2026	water and electric	7,537.79
16 Olson, Joseph	20260119	2/28/2026	cell phone reimbursement	36.00
24537 Raven, Lori	20260120	2/28/2026	cell phone reimbursement	36.00
263745 Republic Services	20260121	2/28/2026	garbage service	677.73
8885 Rice Lake Utilities	20260122	2/28/2026	electric	237.86
236268 Ring Central	20260123	2/28/2026	phone	113.60
105074 Verizon	20260124	2/28/2026	cell phones and hot spots	566.69
6254 WE Energies	20260125	2/28/2026	gas service	15,660.61
5436 Xcel Energy	20260126	2/28/2026	electric	538.80
				\$34,469.56



 Dept Approval





 Admin Approval

December 2025
HIGHWAY COMMITTEE MEETING
April 2, 2026

DATE:	VOUCHER NUMBER(S)	AMOUNT
12/31/2025	20251092 to 20251092	\$3,986.36
SUBTOTAL:		\$3,986.36
LESS: VOIDED CHECKS:		<u>\$0.00</u>
GRAND TOTAL:		<u><u>\$3,986.36</u></u>

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

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

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 02/12/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325287	LOWE MANUFACTURING CO LLC	2	20251092	MACHINERY & EQUIPMENT PARTS	02/12/2026	INV SIP011376 - PIPE	3,986.36
Totals:							\$3,986.36

Department Approval

dn 2/10/2026

Admin Approval

[Signature]

March 2026
HIGHWAY COMMITTEE MEETING
April 2, 2026

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>			<u>AMOUNT</u>
03/05/2026	20260127	to	20260154	\$108,514.89
03/12/2026	20260155	to	20260169	\$52,595.15
03/19/2026	20260170	to	20260176	\$86,339.42
03/26/2026	20260177	to	20260183	\$10,732.07
03/31/2026	20260184	to	20260199	<u>\$28,732.93</u>
SUBTOTAL:				\$286,914.46
LESS: VOIDED CHECKS:				<u>\$0.00</u>
GRAND TOTAL:				<u><u>\$286,914.46</u></u>

Payment Request Verification - Online Voucher

Batch Year: 26 Department:

Payment Request Date: 03/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
292621	1ST AYD CORPORATION	2	20260127	OTHER SUPPLIES & EXPENSES	03/05/2026	INV PSI852227 - RUST DEF,	857.81
110213	ALLSTATE PETERBILT GROUP	1	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278849 - SCREW	57.60
110213	ALLSTATE PETERBILT GROUP	2	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278877 - GOVERNOR	20.98
110213	ALLSTATE PETERBILT GROUP	3	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278877 - GOVERNOR	20.98
110213	ALLSTATE PETERBILT GROUP	4	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278877 - GOVERNOR	20.98
110213	ALLSTATE PETERBILT GROUP	5	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278877 - GOVERNOR	20.98
110213	ALLSTATE PETERBILT GROUP	6	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278106 - FILTER	501.00
110213	ALLSTATE PETERBILT GROUP	7	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278870 - SENSOR	318.76
110213	ALLSTATE PETERBILT GROUP	8	20260128	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 5504278928 - GLOVES	57.12
110213	ALLSTATE PETERBILT GROUP	9	20260128	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 5504278935 - GLOVES	38.08
110213	ALLSTATE PETERBILT GROUP	10	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278994 - AIR DRYER	333.38
110213	ALLSTATE PETERBILT GROUP	11	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279050 - CAP	162.70
110213	ALLSTATE PETERBILT GROUP	12	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279130 - SOLENOID,	176.55
110213	ALLSTATE PETERBILT GROUP	13	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279145 - RING	3.07
110213	ALLSTATE PETERBILT GROUP	14	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279148 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	15	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279148 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	16	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279100 - CAP, MOUNTING	302.18
110213	ALLSTATE PETERBILT GROUP	17	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279152 - RING	69.36
110213	ALLSTATE PETERBILT GROUP	18	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279153 - RING, THERM	159.54
110213	ALLSTATE PETERBILT GROUP	19	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279155 - ACTUATOR	85.77
110213	ALLSTATE PETERBILT GROUP	20	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279216 - CNN, RING, VLV,	2,946.06
110213	ALLSTATE PETERBILT GROUP	21	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279230 - DRAIN, CAP	104.82
110213	ALLSTATE PETERBILT GROUP	22	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279156 - SEAL, VLV	132.59
110213	ALLSTATE PETERBILT GROUP	23	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279212 - GSK, CNN	32.30
110213	ALLSTATE PETERBILT GROUP	24	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279149 - VALVE	92.76
110213	ALLSTATE PETERBILT GROUP	25	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279159 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	26	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279159 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	27	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279159 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	28	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279159 - CONNECTOR	29.52
110213	ALLSTATE PETERBILT GROUP	29	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279388 - SHOCK	139.48
110213	ALLSTATE PETERBILT GROUP	30	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279496 - CART	179.22
110213	ALLSTATE PETERBILT GROUP	31	20260128	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 5504279531 - CLAMP	11.53
110213	ALLSTATE PETERBILT GROUP	32	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279544 - CLAMP	23.06
110213	ALLSTATE PETERBILT GROUP	33	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279501 - CART	119.48
110213	ALLSTATE PETERBILT GROUP	34	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279500 - CART	1,395.60
110213	ALLSTATE PETERBILT GROUP	35	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279754 - EM RELAY VLV	91.98
110213	ALLSTATE PETERBILT GROUP	36	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279798 - GSK, SPT	40.59
110213	ALLSTATE PETERBILT GROUP	37	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278911 - SENSOR SPEED	286.22
110213	ALLSTATE PETERBILT GROUP	38	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504278911 - SENSOR SPEED	320.76
110213	ALLSTATE PETERBILT GROUP	39	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504280595 - UJOINT	207.04
110213	ALLSTATE PETERBILT GROUP	40	20260128	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 5504279257 - GASKET, INLET	380.87
108	ARING EQUIPMENT COMPANY	1	20260129	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 875900 - CPLING, BRTHR,	995.29

Payment Request Verification - Online Voucher

Batch Year: 26 Department:

Payment Request Date: 03/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
256021	AUTO VALUE BARRON	1	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	1,075.06
256021	AUTO VALUE BARRON	2	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	33.77
256021	AUTO VALUE BARRON	3	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	1.58
256021	AUTO VALUE BARRON	4	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	4.99
256021	AUTO VALUE BARRON	5	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	10.76
256021	AUTO VALUE BARRON	6	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	1.19
256021	AUTO VALUE BARRON	7	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	3.53
256021	AUTO VALUE BARRON	8	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	21.73
256021	AUTO VALUE BARRON	9	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	51.02
256021	AUTO VALUE BARRON	10	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	17.96
256021	AUTO VALUE BARRON	11	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	137.94
256021	AUTO VALUE BARRON	12	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	39.08
256021	AUTO VALUE BARRON	13	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	203.95
256021	AUTO VALUE BARRON	14	20260130	MACHINERY & EQUIPMENT PARTS	03/05/2026	PARTS - FEBRUARY 2026	179.71
323861	ASCENDANCE TRUCKS LLC	1	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007136:01 - BRAKE DRUM	956.18
323861	ASCENDANCE TRUCKS LLC	2	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007155:02 - PIPE, CLAMP	209.21
323861	ASCENDANCE TRUCKS LLC	3	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007145:02 - HOSE	293.66
323861	ASCENDANCE TRUCKS LLC	4	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180002621:01 - VLV BDY UPDT -	1,224.50
323861	ASCENDANCE TRUCKS LLC	5	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180002621:01 - VLV BDY UPDT -	1,210.80
323861	ASCENDANCE TRUCKS LLC	6	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007042:02 - HOSE	238.66
323861	ASCENDANCE TRUCKS LLC	7	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007213:01 - PARTS	494.64
323861	ASCENDANCE TRUCKS LLC	8	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180002296:01 - VLV BDY UPDT -	1,472.50
323861	ASCENDANCE TRUCKS LLC	9	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180002296:01 - VLV BDY UPDT -	2,019.88
323861	ASCENDANCE TRUCKS LLC	10	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007463:01 - ANTENNAS	14.10
323861	ASCENDANCE TRUCKS LLC	11	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	XA180007478:01 - BOLT, NUT	-88.98
323861	ASCENDANCE TRUCKS LLC	12	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180003136:01 - TRANS FIX -	139.50
323861	ASCENDANCE TRUCKS LLC	13	20260131	MACHINERY & EQUIPMENT PARTS	03/05/2026	RA180003136:01 - TRANS FIX -	11.16
324426	B&E SUPPLY LLC	1	20260132	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1170 - BRACKETS	1,054.00
80675	BADGER STEEL & FABRICATING IN	1	20260133	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 116185 - ANGLE IRON	191.53
289493	BUREAU OF CORRECTIONAL ENTE	1	20260134	SIGN PARTS & SUPPLIES	03/05/2026	INV 924-004635 - STREET SIGNS	69.59
320404	CHIPPEWA VALLEY STARTER & ALT	1	20260135	MACHINERY & EQUIPMENT PARTS	03/05/2026	CM-109064 - STARTER CREDIT	-468.00
320404	CHIPPEWA VALLEY STARTER & ALT	2	20260135	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV-46449 - SARTER REBUILD	228.00
320404	CHIPPEWA VALLEY STARTER & ALT	3	20260135	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 46513 - STARTER	652.00
82465	COMPASS MINERALS	1	20260136	SALT	03/05/2026	INV 1624056 - SALT	5,738.88
82465	COMPASS MINERALS	2	20260136	SALT	03/05/2026	INV 1621361 - SALT	2,750.87
82465	COMPASS MINERALS	3	20260136	SALT	03/05/2026	INV 1617796 - SALT	2,672.81
294233	FACTORY MOTOR PARTS	1	20260137	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 15-1527492 - 2025 PARTS	-466.83
294233	FACTORY MOTOR PARTS	2	20260137	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1-11497581 - WHEEL HUB	520.00
294233	FACTORY MOTOR PARTS	3	20260137	OIL, GREASE & ANTI-FREEZE	03/05/2026	INV 15-1538140 - TRANS FLUID	31.66
294233	FACTORY MOTOR PARTS	4	20260137	OIL, GREASE & ANTI-FREEZE	03/05/2026	INV 15-1538140 - TRANS FLUID	31.66
80691	FASTENAL COMPANY	1	20260138	OTHER SUPPLIES & EXPENSE	03/05/2026	WIRIC229799 - PARTS	80.34
80691	FASTENAL COMPANY	2	20260138	MATERIAL	03/05/2026	WIRIC229799 - PARTS	84.00
80691	FASTENAL COMPANY	3	20260138	MATERIAL	03/05/2026	WIRIC229799 - PARTS	159.66

Payment Request Verification - Online Voucher

Batch Year: 26 Department:

Payment Request Date: 03/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80691	FASTENAL COMPANY	4	20260138	MATERIAL	03/05/2026	WIRIC229825 - PARTS	57.30
80691	FASTENAL COMPANY	5	20260138	MACHINERY & EQUIPMENT PARTS	03/05/2026	WIRIC230227 - PARTS	23.50
80691	FASTENAL COMPANY	6	20260138	MACHINERY & EQUIPMENT PARTS	03/05/2026	WIRIC230228 - PARTS	75.69
247316	FLEETPRIDE	1	20260139	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV EC019935 - CYLINDER ASSY	272.77
1767	IMPERIAL SUPPLIES LLC	1	20260140	OTHER SUPPLIES & EXPENSES	03/05/2026	INV C0001A3933 - FLNG NUT	-193.92
1767	IMPERIAL SUPPLIES LLC	2	20260140	CREW TOOLS	03/05/2026	INV I001G50478 - GAUGE	103.71
1767	IMPERIAL SUPPLIES LLC	3	20260140	CAPITAL EQUIPMENT	03/05/2026	INV I001G94503 - VALVE 13/27T	259.76
280801	J & F FACILITY SERVICES INC	1	20260141	CONTRACTUAL SERVICES	03/05/2026	INV 11609 - JANITORIAL SERVICE	3,180.95
1376	JOHN FABICK TRACTOR CO INC	1	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PISU0083481 - CARBIDE BLADES	49,030.00
1376	JOHN FABICK TRACTOR CO INC	2	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0233446 - FREIGHT	9.50
1376	JOHN FABICK TRACTOR CO INC	3	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0233447 - PARTS	219.03
1376	JOHN FABICK TRACTOR CO INC	4	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0233768 - PARTS	119.25
1376	JOHN FABICK TRACTOR CO INC	5	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234538 - CUTTING EDGE	164.07
1376	JOHN FABICK TRACTOR CO INC	6	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234252 - FREIGHT	11.00
1376	JOHN FABICK TRACTOR CO INC	7	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234381 - HOSE, BIT	587.45
1376	JOHN FABICK TRACTOR CO INC	8	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234382 - HOSE	729.43
1376	JOHN FABICK TRACTOR CO INC	9	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234085 - CUTTING EDGE	164.07
1376	JOHN FABICK TRACTOR CO INC	10	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234539 - MOTOR	233.55
1376	JOHN FABICK TRACTOR CO INC	11	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234540 - CUTTING EDGE	164.07
1376	JOHN FABICK TRACTOR CO INC	12	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234880 - FREIGHT	15.95
1376	JOHN FABICK TRACTOR CO INC	13	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0234881 - LAMP	197.96
1376	JOHN FABICK TRACTOR CO INC	14	20260142	MACHINERY & EQUIPMENT PARTS	03/05/2026	PIEC0235322 - BREATHER	140.89
109193	MENARDS - RICE LAKE STORE	1	20260143	CREW TOOLS	03/05/2026	INV 94461 - SPRAYER	179.91
109193	MENARDS - RICE LAKE STORE	2	20260143	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 94450 - PLUMBING PARTS	87.63
2232	MID-STATES EQUIPMENT INC	1	20260144	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1420582-02 - HYD PARTS	107.80
2232	MID-STATES EQUIPMENT INC	2	20260144	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1420844-01 - HYD PARTS	224.11
2232	MID-STATES EQUIPMENT INC	3	20260144	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1420582-01 - HYD PARTS	841.10
2232	MID-STATES EQUIPMENT INC	4	20260144	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1421048-01 - HYD PARTS	86.85
2232	MID-STATES EQUIPMENT INC	5	20260144	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1520412-01 - HYD PARTS	-434.36
2232	MID-STATES EQUIPMENT INC	6	20260144	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1421279-01 - HYD PARTS	78.00
2267	MILLER-BRADFORD AND RISBERG	1	20260145	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV P3827104 - TOOTH BUCKET,	496.30
92495	MONROE TRUCK EQUIPMENT INC	1	20260146	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 444011 - CYLINDER	851.74
92495	MONROE TRUCK EQUIPMENT INC	2	20260146	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 443897 - LIGHT CREDIT	-383.32
92495	MONROE TRUCK EQUIPMENT INC	3	20260146	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 444097 - LID RING	31.86
2763	RICE LAKE HUB STORE #224	1	20260147	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 075133 - TANK HEATER	104.99
151416	O'REILLY AUTOMOTIVE INC	1	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-109469 - FLEETRUNNER	65.57
151416	O'REILLY AUTOMOTIVE INC	2	20260148	CREW TOOLS	03/05/2026	INV 1526-109486 - PAPER	33.25
151416	O'REILLY AUTOMOTIVE INC	3	20260148	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1526-110478 - CUTTING OIL	107.88
151416	O'REILLY AUTOMOTIVE INC	4	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-111042 - OIL FILTER	297.05
151416	O'REILLY AUTOMOTIVE INC	5	20260148	BATTERIES	03/05/2026	INV 1526-111309 - BATTERY	207.99
151416	O'REILLY AUTOMOTIVE INC	6	20260148	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1526-112350 - BATTERY	899.19
151416	O'REILLY AUTOMOTIVE INC	7	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-112445 - PARTS CREDITS	-316.83
151416	O'REILLY AUTOMOTIVE INC	8	20260148	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1526-112445 - PARTS CREDITS	-44.77

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151416	O'REILLY AUTOMOTIVE INC	9	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-112493 - LUG NUT	54.96
151416	O'REILLY AUTOMOTIVE INC	10	20260148	BATTERIES	03/05/2026	INV 1526-112623 - CORE CREDITS	-10.00
151416	O'REILLY AUTOMOTIVE INC	11	20260148	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1526-112623 - CORE CREDITS	-30.00
151416	O'REILLY AUTOMOTIVE INC	12	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-113291 - HOSE	38.24
151416	O'REILLY AUTOMOTIVE INC	13	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-113422 - FUSE	5.52
151416	O'REILLY AUTOMOTIVE INC	14	20260148	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 1526-113537 - HYD HOSE	2,640.00
151416	O'REILLY AUTOMOTIVE INC	15	20260148	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 1526-113556 - BRAKE PADS	64.60
151416	O'REILLY AUTOMOTIVE INC	16	20260148	BATTERIES	03/05/2026	INV 1526-113571 - BATTERY	233.99
322725	OXYGEN SERVICE COMPANY	1	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008910542 - PARTS	91.00
322725	OXYGEN SERVICE COMPANY	2	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008911474 - GAS	555.39
322725	OXYGEN SERVICE COMPANY	3	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008912188 - PARTS	145.10
322725	OXYGEN SERVICE COMPANY	4	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008912233 - WIRE	304.92
322725	OXYGEN SERVICE COMPANY	5	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008914851 - CUTTING TIP	155.27
322725	OXYGEN SERVICE COMPANY	6	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008915531 - LINER	38.35
322725	OXYGEN SERVICE COMPANY	7	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008915556 - PARTS	289.61
322725	OXYGEN SERVICE COMPANY	8	20260149	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0008915601 - CUTTING TIP	141.67
322725	OXYGEN SERVICE COMPANY	9	20260149	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 0008915714 - GAS	263.63
322725	OXYGEN SERVICE COMPANY	10	20260149	OTHER SUPPLIES & EXPENSES	03/05/2026	INV 0003645956 - CYLINDER RENT	306.83
312495	PRECISE MRM LLC	1	20260150	MATERIAL	03/05/2026	IN200-2011468 - DATA PLAN - JAN	396.00
324280	PREMIER TRUCK GROUP	1	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824134784 - DEF LINE	280.21
324280	PREMIER TRUCK GROUP	2	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135425 - VAVLE WATER	65.51
324280	PREMIER TRUCK GROUP	3	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135425 - VAVLE WATER	65.51
324280	PREMIER TRUCK GROUP	4	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135540 - HOSE, CLAMP	60.38
324280	PREMIER TRUCK GROUP	5	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135540X1 - CLAMP	17.10
324280	PREMIER TRUCK GROUP	6	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135755 - GLASS	384.29
324280	PREMIER TRUCK GROUP	7	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135763 - SHOCK ABS	116.68
324280	PREMIER TRUCK GROUP	8	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824135920 - PARTS	1,065.83
324280	PREMIER TRUCK GROUP	9	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136410 - BUSHING KIT	648.38
324280	PREMIER TRUCK GROUP	10	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136671 - PARTS	92.82
324280	PREMIER TRUCK GROUP	11	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136671X1 - PARTS	93.07
324280	PREMIER TRUCK GROUP	12	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136686 - GLASS	570.14
324280	PREMIER TRUCK GROUP	13	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136778 - ANTENNA	9.19
324280	PREMIER TRUCK GROUP	14	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136778 - ANTENNA	18.38
324280	PREMIER TRUCK GROUP	15	20260151	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 824136778 - ANTENNA	18.38
133663	RB SCOTT COMPANY	1	20260152	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 0172971-IN - HYD PARTS	1,791.55
252530	ROCK MACHINERY CO LLC	1	20260153	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 208955 - DUREX WIRE CLOTH	3,713.04
100978	WAYTEK INC	1	20260154	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 4002659 - PARTS	198.97
100978	WAYTEK INC	2	20260154	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 4002659 - PARTS	198.96
100978	WAYTEK INC	3	20260154	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 4002731 - PARTS	70.82
100978	WAYTEK INC	4	20260154	MACHINERY & EQUIPMENT PARTS	03/05/2026	INV 4002731 - PARTS	70.82
Totals:							\$108,514.89

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Department Approval

dn 3/4/2026
Jeffrey J. French 3/4/26

Admin Approval

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20260155	OFFICE SUPPLIES	03/12/2026	PADS, ENVELOPES, ORGANIZER	126.76
291838	AMAZON CAPITAL SERVICES INC	3	20260155	CREW TOOLS	03/12/2026	SPRAYER, SHOVEL CREDITS	-59.07
291838	AMAZON CAPITAL SERVICES INC	4	20260155	OFFICE SUPPLIES	03/12/2026	MOUSE PAD, LABEL TAPE	41.38
291838	AMAZON CAPITAL SERVICES INC	5	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	COAXIAL CONNECTIONS	34.68
291838	AMAZON CAPITAL SERVICES INC	6	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	COAXIAL CONNECTIONS	34.68
291838	AMAZON CAPITAL SERVICES INC	7	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CLIPBOARD STORAGE	33.72
291838	AMAZON CAPITAL SERVICES INC	8	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CLIPBOARD STORAGE	33.72
291838	AMAZON CAPITAL SERVICES INC	9	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	SWIVEL JACK	32.95
291838	AMAZON CAPITAL SERVICES INC	10	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	SWIVEL JACK	32.95
291838	AMAZON CAPITAL SERVICES INC	11	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	SWIVEL JACK	32.95
291838	AMAZON CAPITAL SERVICES INC	12	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	SWIVEL JACK	32.95
291838	AMAZON CAPITAL SERVICES INC	13	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB ANTENNA CABLE	22.99
291838	AMAZON CAPITAL SERVICES INC	14	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB ANTENNA CABLE	22.99
291838	AMAZON CAPITAL SERVICES INC	15	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB ANTENNA CABLE	22.99
291838	AMAZON CAPITAL SERVICES INC	16	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB ANTENNA CABLE	22.99
291838	AMAZON CAPITAL SERVICES INC	17	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	MAGNETIC MIC	44.95
291838	AMAZON CAPITAL SERVICES INC	18	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	MAGNETIC MIC	44.95
291838	AMAZON CAPITAL SERVICES INC	19	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	MAGNETIC MIC	44.95
291838	AMAZON CAPITAL SERVICES INC	20	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	MAGNETIC MIC	44.95
291838	AMAZON CAPITAL SERVICES INC	21	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	MAGNETIC MIC	44.95
291838	AMAZON CAPITAL SERVICES INC	22	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	23	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	24	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	25	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	26	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	27	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CB MOUNTING POLE	9.20
291838	AMAZON CAPITAL SERVICES INC	28	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	POOL NOODLES	27.99
291838	AMAZON CAPITAL SERVICES INC	29	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	PULL START RECOIL	14.98
291838	AMAZON CAPITAL SERVICES INC	30	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	PULL START RECOIL	14.98
291838	AMAZON CAPITAL SERVICES INC	31	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CARB KIT	21.99
291838	AMAZON CAPITAL SERVICES INC	32	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CARB KIT	21.99
291838	AMAZON CAPITAL SERVICES INC	33	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	FRONT BUMPER	141.03
291838	AMAZON CAPITAL SERVICES INC	34	20260155	MACHINERY & EQUIPMENT PARTS	03/12/2026	CARB	31.99
291838	AMAZON CAPITAL SERVICES INC	35	20260155	CAPITAL EQUIPMENT	03/12/2026	STROBE LIGHT 13/48	60.78
291838	AMAZON CAPITAL SERVICES INC	36	20260155	CAPITAL EQUIPMENT	03/12/2026	FUSE KIT 13/48	12.34
291838	AMAZON CAPITAL SERVICES INC	37	20260155	CAPITAL EQUIPMENT	03/12/2026	MAGNETIC MIC 13/48	44.95
291838	AMAZON CAPITAL SERVICES INC	38	20260155	CAPITAL EQUIPMENT	03/12/2026	CB MOUNTING POLE 13/48	9.20
129836	BAUER BUILT INC	1	20260156	TIRES	03/12/2026	INV 110219739 - 265/70R17 TIRES	569.96
129836	BAUER BUILT INC	2	20260156	TIRES	03/12/2026	INV 110220007 - 245/75R16 TIRES	584.24
325341	CENTURY SECURITY SOLUTIONS	1	20260157	OTHER SUPPLIES & EXPENSES	03/12/2026	INV 25SR05001 - 2025 GATE	780.00
289914	CINTAS CORPORATION	1	20260158	OTHER SUPPLIES & EXPENSES	03/12/2026	PAYER 12451773 - MAT/SUPPLIES	441.17
289914	CINTAS CORPORATION	2	20260158	CREW TOOLS	03/12/2026	PAYER 12451773 - UNIFORMS	381.31

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289914	CINTAS CORPORATION	3	20260158	VOLUNTARY DEDUCTION	03/12/2026	PAYER 12451773 - VOL CLOTHING	206.95
285501	CINTAS FIRST AID & SAFETY	1	20260159	OTHER SUPPLIES & EXPENSES	03/12/2026	PAYER 11835914, INV 5319411507	66.68
285501	CINTAS FIRST AID & SAFETY	2	20260159	OTHER SUPPLIES & EXPENSES	03/12/2026	PAYER 11835914, INV 5319411507	28.19
169161	INDIANHEAD TRUCK EQUIPMENT	1	20260160	MACHINERY & EQUIPMENT PARTS	03/12/2026	REPAIR ORDER 15663 - CTRLR,	376.79
230146	JOHN DEERE FINANCIAL	1	20260161	CREW TOOLS	03/12/2026	INV 10775800 - TOW ROPE	1,107.64
230146	JOHN DEERE FINANCIAL	2	20260161	OIL, GREASE & ANTI-FREEZE	03/12/2026	INV 3059947 - ANTIFREEZE	392.76
230146	JOHN DEERE FINANCIAL	3	20260161	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 3059947 - FILTER	117.72
230146	JOHN DEERE FINANCIAL	4	20260161	OTHER SUPPLIES & EXPENSES	03/12/2026	INV 3063201 - CUTTING EDGE	299.93
74101	LEICA GEOSYSTEMS INC	1	20260162	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 904210197 - FIELD	656.00
74101	LEICA GEOSYSTEMS INC	2	20260162	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 904210197 - PERFORM NAFTA	204.00
294420	MCCOY CONSTRUCTION & FORES	1	20260163	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 2647405 - BELT TENSIONER	250.91
294420	MCCOY CONSTRUCTION & FORES	2	20260163	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 2647408 - HAND PRIMER	107.30
62766	MOTION INDUSTRIES INC	1	20260164	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV WI21-00678076 - PARTS	3,137.51
320986	PERFECT IMAGE SIGN LLC	1	20260165	OTHER SUPPLIES & EXPENSE	03/12/2026	INV 17533 - WASH BAY	670.00
302	SWANT GRABER FORD	1	20260166	OIL, GREASE & ANTI-FREEZE	03/12/2026	INV 124312 - OIL ADDITIVE	36.08
302	SWANT GRABER FORD	2	20260166	OIL, GREASE & ANTI-FREEZE	03/12/2026	INV 124312 - OIL ADDITIVE	36.08
302	SWANT GRABER FORD	3	20260166	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 124316 - SEALS	367.30
302	SWANT GRABER FORD	4	20260166	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 124317 - HUB ASSY, GASKET	784.74
302	SWANT GRABER FORD	5	20260166	CAPITAL EQUIPMENT	03/12/2026	SO 29830 - INSTALLS 13/48	1,581.90
6645	SWANT GRABER MOTORS	1	20260167	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 120064 - SENSOR	24.57
6645	SWANT GRABER MOTORS	2	20260167	MACHINERY & EQUIPMENT PARTS	03/12/2026	INV 120070 - GASKET, FILTER	64.49
286389	SYNERGY COOPERATIVE	1	20260168	GASOLINE & DIESEL FUEL	03/12/2026	INV 4498 - UNLEADED	64.72
286389	SYNERGY COOPERATIVE	2	20260168	GASOLINE & DIESEL FUEL	03/12/2026	INV 351716 - 7197 GAL DSL, 2/17	18,120.61
286389	SYNERGY COOPERATIVE	3	20260168	MOTOR FUEL TAX	03/12/2026	INV 351716 - TAX ON 7197 GAL	2,223.87
286389	SYNERGY COOPERATIVE	4	20260168	GASOLINE & DIESEL FUEL	03/12/2026	INV 352942 - 8004 GAL UNL, 2/26	14,986.69
286389	SYNERGY COOPERATIVE	5	20260168	MOTOR FUEL TAX	03/12/2026	INV 352942 - TAX ON 8004 GAL	2,473.24
169366	WI COUNTY HWY ASSOC	1	20260169	EMPLOYEE EDUCATION & TRAINING	03/12/2026	INV 05003 - SPRING COMM TRAIN,	150.00
169366	WI COUNTY HWY ASSOC	2	20260169	EMPLOYEE EDUCATION & TRAINING	03/12/2026	INV 05003 - SPRING COMM TRAIN,	150.00

Totals: \$52,595.15

Department Approval

Admin Approval

dn 3/11/2026

 Jeffrey J. French

J 3/11/26


Payment Request Verification - Online Voucher

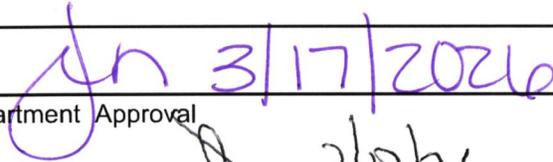
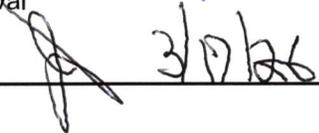
COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 03/19/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260170	GASOLINE & DIESEL FUEL	03/19/2026	INV 11100 - DEF	676.50
736	CHERMACK MACHINE INC	1	20260171	MACHINERY & EQUIPMENT PARTS	03/19/2026	INV 26939 - SHAFT	600.00
736	CHERMACK MACHINE INC	2	20260171	MACHINERY & EQUIPMENT PARTS	03/19/2026	INV 26939 - KEY MATERIAL	42.86
82465	COMPASS MINERALS	1	20260172	SALT	03/19/2026	INV 1633896 - SALT	2,505.82
82465	COMPASS MINERALS	2	20260172	SALT	03/19/2026	INV 1634701 - SALT	2,486.06
82465	COMPASS MINERALS	3	20260172	SALT	03/19/2026	INV 1637892 - SALT	19,175.07
82465	COMPASS MINERALS	4	20260172	SALT	03/19/2026	INV 1638677 - SALT	29,000.74
296546	ENERGY SOLUTION PARTNERS LL	1	20260173	GASOLINE & DIESEL FUEL	03/19/2026	INV 210970 - 7299 GAL DSL, 3/13	26,515.54
296546	ENERGY SOLUTION PARTNERS LL	2	20260173	MOTOR FUEL TAX	03/19/2026	INV 210970 - TAX ON 7299 GAL	2,255.39
249777	FROLIK SCOTT	1	20260174	FIELD STONE	03/19/2026	FIELD ROCK	1,782.00
223603	MSC INDUSTRIAL SUPPLY CO	1	20260175	MACHINERY & EQUIPMENT PARTS	03/19/2026	INV 8189800003 - FUSE	21.49
223603	MSC INDUSTRIAL SUPPLY CO	2	20260175	OTHER SUPPLIES & EXPENSES	03/19/2026	INV 8243774001 - PARTS	1,145.35
223603	MSC INDUSTRIAL SUPPLY CO	1	20260176	MACHINERY & EQUIPMENT PARTS	03/19/2026	INV 23224341 - SOCKET RETAINER	132.60

Totals: \$86,339.42


 Department Approval

 Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 03/26/2026

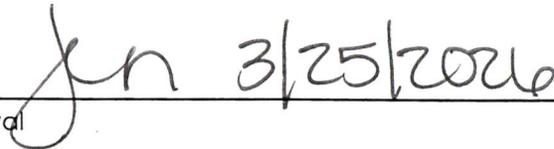
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
217999	DAWES RIGGING AND CRANE REN	2	20260177	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 40512794 - GASKET, VLV CVR	55.63
325350	GA MILLER COMPANY LLC	1	20260178	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 00203396 - 2" LOW TEMP,	437.91
325350	GA MILLER COMPANY LLC	2	20260178	CAPITAL EQUIPMENT	03/26/2026	INV 00205181 - POLY, FLNGS	39.63
325350	GA MILLER COMPANY LLC	3	20260178	CREW TOOLS	03/26/2026	INV 00205182 - VALVE	387.69
325350	GA MILLER COMPANY LLC	4	20260178	CAPITAL EQUIPMENT	03/26/2026	INV 00205182 - DRAIN BUNG 13/37	110.59
325350	GA MILLER COMPANY LLC	5	20260178	CAPITAL EQUIPMENT	03/26/2026	INV 00205182 - DRAIN BUNG 13/51	55.30
325350	GA MILLER COMPANY LLC	6	20260178	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 00205182 - DRAIN BUNG	55.29
325350	GA MILLER COMPANY LLC	7	20260178	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 00205182 - DRAIN BUNG	55.29
325350	GA MILLER COMPANY LLC	8	20260178	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 00205182 - DRAIN BUNG	55.29
325350	GA MILLER COMPANY LLC	9	20260178	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 00205378 - PARTS	262.19
325350	GA MILLER COMPANY LLC	10	20260178	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 00205388 - PARTS	37.30
325350	GA MILLER COMPANY LLC	11	20260178	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 00205491 - PARTS CREDIT	-7.51
325350	GA MILLER COMPANY LLC	12	20260178	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 00205389 - PARTS	7.74
325350	GA MILLER COMPANY LLC	13	20260178	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 00205391 - PARTS	3.32
321672	IMPERIAL DADE	1	20260179	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 40828107 - SQUEEGEE BAR	149.02
321672	IMPERIAL DADE	2	20260179	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 40812199 - MISC PARTS	1,606.69
110159	LACAL EQUIPMENT INC	1	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	945.16
110159	LACAL EQUIPMENT INC	2	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	1,225.09
110159	LACAL EQUIPMENT INC	3	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	1,225.09
110159	LACAL EQUIPMENT INC	4	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	1,225.10
110159	LACAL EQUIPMENT INC	5	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	849.76
110159	LACAL EQUIPMENT INC	6	20260180	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 0445933-IN - BLADES	849.76
109525	MARK'S SMALL ENGINE	1	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	2	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	3	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	4	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	5	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	SHARPEN CHAINS	5.00
109525	MARK'S SMALL ENGINE	6	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	CHISEL CHAINS	77.00
109525	MARK'S SMALL ENGINE	7	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	CHISEL CHAINS	77.00
109525	MARK'S SMALL ENGINE	8	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	CHISEL CHAINS	77.00
109525	MARK'S SMALL ENGINE	9	20260181	MACHINERY & EQUIPMENT PARTS	03/26/2026	CHISEL CHAINS	77.00
90549	STATE INDUSTRIAL PRODUCTS	1	20260182	OTHER SUPPLIES & EXPENSES	03/26/2026	INV 904134026 - AIR FRESHENERS	592.74
292605	WORLD FUEL SERVICES INC	1	20260183	MACHINERY & EQUIPMENT PARTS	03/26/2026	INV 26-592978 - AIR OILERS VALVE	175.00
Totals:							\$10,732.07

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

March 2026

<u>Vendor # Name</u>	<u>Voucher #</u>	<u>Date</u>	<u>Voucher Description</u>	<u>Amount</u>
291838 Amazon Capital Services	20260184	3/31/2026	cell phone antenna	1,614.94
5576 Barron County Copy Room	20260185	3/31/2026	postage	34.56
31801 Barron County Technology Center	20260186	3/31/2026	toner for office	79.99
5541 Barron Electric	20260187	3/31/2026	electric	310.96
3646 brightspeed	20260188	3/31/2026	phone	77.82
81906 Cardmember Services	20260189	3/31/2026	oil, converter, Tier II fees, timing tool, seal	2,146.50
3697 City of Barron	20260190	3/31/2026	water and electric	6,769.84
17 Dalsbo, Jennifer	20260191	3/31/2026	notary public fees reimbursement	83.90
16 Olson, Joseph	20260192	3/31/2026	cell phone reimbursement	36.00
24537 Raven, Lori	20260193	3/31/2026	cell phone reimbursement	36.00
263745 Republic Services	20260194	3/31/2026	garbage service	677.73
8885 Rice Lake Utilities	20260195	3/31/2026	electric	245.60
236268 Ring Central	20260196	3/31/2026	phone	106.32
105074 Verizon	20260197	3/31/2026	cell phones and hot spots	556.96
6254 WE Energies	20260198	3/31/2026	gas service	15,456.39
5436 Xcel Energy	20260199	3/31/2026	electric	499.42
				\$28,732.93



 Dept Approval

Admin Approval