

May 2026
HIGHWAY COMMITTEE MEETING
 May 7, 2026

DATE:	VOUCHER NUMBER(S)	AMOUNT
04/02/2026	20260200 to 20260218	\$116,953.66
04/09/2026	20260219 to 20260251	\$164,955.28
04/16/2026	20260252 to 20260262	\$71,049.14
04/23/2026	20260263 to 20260277	\$81,678.90
04/29/2026	20260278 to 20260294	\$19,963.86
04/30/2026	20260295 to 20260302	<u>\$64,156.12</u>
SUBTOTAL:		\$518,756.96
LESS: VOIDED CHECKS:		<u>\$0.00</u>
GRAND TOTAL:		<u><u>\$518,756.96</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 04/02/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260200	GASOLINE & DIESEL FUEL	04/02/2026	INV 11131 - DEF	676.91
291838	AMAZON CAPITAL SERVICES INC	1	20260201	CREW TOOLS	04/02/2026	MEASURING WHEELS, TORCH,	205.71
291838	AMAZON CAPITAL SERVICES INC	2	20260201	CREW TOOLS	04/02/2026	TUBING, IMPACT WRENCH	513.98
291838	AMAZON CAPITAL SERVICES INC	3	20260201	MACHINERY & EQUIPMENT PARTS	04/02/2026	WIRE HARNESS, TAPE	38.88
291838	AMAZON CAPITAL SERVICES INC	4	20260201	MACHINERY & EQUIPMENT PARTS	04/02/2026	WIRE HARNESS, TAPE	12.73
291838	AMAZON CAPITAL SERVICES INC	5	20260201	MACHINERY & EQUIPMENT PARTS	04/02/2026	TMAP SENSOR	52.20
291838	AMAZON CAPITAL SERVICES INC	6	20260201	OTHER SUPPLIES & EXPENSES	04/02/2026	SWITCH, WET FLOOR SIGNS,	226.51
291838	AMAZON CAPITAL SERVICES INC	7	20260201	OFFICE SUPPLIES	04/02/2026	CARDS, TAPE, FRAMES	86.50
256021	AUTO VALUE BARRON	1	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	839.20
256021	AUTO VALUE BARRON	2	20260202	OTHER SUPPLIES & EXPENSES	04/02/2026	PARTS - MARCH 2026	77.01
256021	AUTO VALUE BARRON	3	20260202	CAPITAL EQUIPMENT	04/02/2026	PARTS - MARCH 2026 13/48	2.99
256021	AUTO VALUE BARRON	4	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	17.97
256021	AUTO VALUE BARRON	5	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	27.98
256021	AUTO VALUE BARRON	6	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	11.99
256021	AUTO VALUE BARRON	7	20260202	OIL, GREASE & ANTI-FREEZE	04/02/2026	LUBE - MARCH 2026	47.96
256021	AUTO VALUE BARRON	8	20260202	OIL, GREASE & ANTI-FREEZE	04/02/2026	LUBE - MARCH 2026	118.91
256021	AUTO VALUE BARRON	9	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	346.64
256021	AUTO VALUE BARRON	10	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	15.99
256021	AUTO VALUE BARRON	11	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	127.70
256021	AUTO VALUE BARRON	12	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	150.05
256021	AUTO VALUE BARRON	13	20260202	OIL, GREASE & ANTI-FREEZE	04/02/2026	LUBE - MARCH 2026	26.99
256021	AUTO VALUE BARRON	14	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	64.99
256021	AUTO VALUE BARRON	15	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	6.99
256021	AUTO VALUE BARRON	16	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	53.95
256021	AUTO VALUE BARRON	17	20260202	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	29.98
258865	AUTO VALUE CUMBERLAND	1	20260203	MACHINERY & EQUIPMENT PARTS	04/02/2026	PARTS - MARCH 2026	93.76
320404	CHIPPEWA VALLEY STARTER & ALT	1	20260204	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 46869 - STARTER REBUILD	193.00
82465	COMPASS MINERALS	1	20260205	SALT	04/02/2026	INV 1639372 - SALT	33,914.56
82465	COMPASS MINERALS	2	20260205	SALT	04/02/2026	INV 1639931 - SALT	2,443.57
296546	ENERGY SOLUTION PARTNERS LL	1	20260206	GASOLINE & DIESEL FUEL	04/02/2026	INV 211656 - 7300 GAL DSL, 3/26	24,471.78
296546	ENERGY SOLUTION PARTNERS LL	2	20260206	MOTOR FUEL TAX	04/02/2026	INV 211656 - TAX ON 7300 GAL	2,255.70
296546	ENERGY SOLUTION PARTNERS LL	3	20260206	GASOLINE & DIESEL FUEL	04/02/2026	INV 211633 - 8507 GAL UNL, 3/26	20,077.41
296546	ENERGY SOLUTION PARTNERS LL	4	20260206	MOTOR FUEL TAX	04/02/2026	INV 211633 - TAX ON 8507 GAL	2,628.66
80691	FASTENAL COMPANY	1	20260207	MACHINERY & EQUIPMENT PARTS	04/02/2026	WIRIC230471 - PARTS	87.92
80691	FASTENAL COMPANY	2	20260207	OTHER SUPPLIES & EXPENSES	04/02/2026	WIRIC230648 - PARTS	616.38
135003	GENERAL EQUIPMENT & SUPPLIES	1	20260208	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV SO315358-1 - LINER	10,153.40
135003	GENERAL EQUIPMENT & SUPPLIES	2	20260208	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV SO317655-1 - PARTS	858.48
135003	GENERAL EQUIPMENT & SUPPLIES	3	20260208	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV SO0316384-1 - LINER	4,923.63
1767	IMPERIAL SUPPLIES LLC	1	20260209	OTHER SUPPLIES & EXPENSES	04/02/2026	INV I001GE7341 - PARTS	117.82
1767	IMPERIAL SUPPLIES LLC	2	20260209	OTHER SUPPLIES & EXPENSES	04/02/2026	INV I001GL7520 - PARTS	169.57
280801	J & F FACILITY SERVICES INC	1	20260210	CONTRACTUAL SERVICES	04/02/2026	INV 11714 - JANITORIAL SERVICE	3,180.95
64823	KIMBALL-MIDWEST	1	20260211	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 104228736 - PAINT	475.56

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
320528	M&M SERVICE INC	1	20260212	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 328940 - TRBL SHOOT FUEL	795.00
109193	MENARDS - RICE LAKE STORE	1	20260213	CREW TOOLS	04/02/2026	INV 96148 - 5 GALLON COOLER	119.88
109193	MENARDS - RICE LAKE STORE	2	20260213	CREW TOOLS	04/02/2026	INV 95714 - BATTERIES	18.98
109193	MENARDS - RICE LAKE STORE	3	20260213	CREW TOOLS	04/02/2026	INV 95713 - TEMP GUN, HAMMER	53.96
109193	MENARDS - RICE LAKE STORE	4	20260213	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 95186 - BALL VALVE	18.78
223603	MSC INDUSTRIAL SUPPLY CO	1	20260214	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 8304087001 - PARTS	799.72
223603	MSC INDUSTRIAL SUPPLY CO	2	20260214	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 8272402006 - FUSE	2.80
223603	MSC INDUSTRIAL SUPPLY CO	3	20260214	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 8242402001 - PARTS	1,294.27
223603	MSC INDUSTRIAL SUPPLY CO	4	20260214	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 8272402003 - BOLT	25.03
223603	MSC INDUSTRIAL SUPPLY CO	5	20260214	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 8243774002 - CLEVIS LINK	28.00
151416	O'REILLY AUTOMOTIVE INC	1	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114167 - RADIATOR,	380.03
151416	O'REILLY AUTOMOTIVE INC	2	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114526 - BRAKE ROTOR	246.00
151416	O'REILLY AUTOMOTIVE INC	3	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114538 - BEARING SET	109.30
151416	O'REILLY AUTOMOTIVE INC	4	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114542 - BEARING,	52.71
151416	O'REILLY AUTOMOTIVE INC	5	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114585 - BEARINGS	206.82
151416	O'REILLY AUTOMOTIVE INC	6	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114667 - LIFT SUPPORT	56.36
151416	O'REILLY AUTOMOTIVE INC	7	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114685 - BEARING	-40.32
151416	O'REILLY AUTOMOTIVE INC	8	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-114784 - FILTERS	179.19
151416	O'REILLY AUTOMOTIVE INC	9	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-115385 - SPEAKERS	44.99
151416	O'REILLY AUTOMOTIVE INC	10	20260215	BATTERIES	04/02/2026	INV 1526-115390 - BATTERY	56.26
151416	O'REILLY AUTOMOTIVE INC	11	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-115686 - GASKET	31.99
151416	O'REILLY AUTOMOTIVE INC	12	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-115949 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	13	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-116181 - RELAY	16.05
151416	O'REILLY AUTOMOTIVE INC	14	20260215	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1526-117787 - OILER	15.99
22632	RICE LAKE PRINTERY INC	1	20260216	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 55629 - SHOP TICKETS	245.00
22632	RICE LAKE PRINTERY INC	2	20260216	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 55630 - PRETRIP INSPECTION	1,160.00
138371	SAFE-FAST INC	1	20260217	CREW TOOLS	04/02/2026	INV322367 - SAFETY PANTS	99.80
2232	MID-STATES EQUIPMENT INC	1	20260218	OTHER SUPPLIES & EXPENSES	04/02/2026	INV 1422277-01 - HYD PARTS	392.15
2232	MID-STATES EQUIPMENT INC	2	20260218	MACHINERY & EQUIPMENT PARTS	04/02/2026	INV 1420844-02 - COUPLER	112.06

Totals: **\$116,953.66**

Department Approval

Admin Approval

Jan 3/31/2026

Jeffrey French

[Signature]
4/1/26

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20260219	CREW TOOLS	04/09/2026	INV 457715 - BAR, MUFFS, PLUGS	206.75
190233	AHLBORN EQUIPMENT INC	3	20260219	CREW TOOLS	04/09/2026	INV 457234 - SAFETY CLOTHING	2,525.66
146706	AL-CHROMA	1	20260220	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 681945 - NOZZLE	421.00
110213	ALLSTATE PETERBILT GROUP	1	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504278304 - LIGHT BARS	1,214.70
110213	ALLSTATE PETERBILT GROUP	2	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504278980 - LIGHT BARS	1,943.52
110213	ALLSTATE PETERBILT GROUP	3	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504279935 - CARTR KIT	59.74
110213	ALLSTATE PETERBILT GROUP	4	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504280917 - RESTORE CLNR	19.49
110213	ALLSTATE PETERBILT GROUP	5	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504281165 - LUBE FILTER	298.50
110213	ALLSTATE PETERBILT GROUP	6	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504281165 - FUEL WATER	129.12
110213	ALLSTATE PETERBILT GROUP	7	20260221	OIL, GREASE & ANTI-FREEZE	04/09/2026	INV 5504281005 - COOLANT	22.46
110213	ALLSTATE PETERBILT GROUP	8	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504281522 - GSK, SPT	30.15
110213	ALLSTATE PETERBILT GROUP	9	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504281709 - PUMP	1,519.05
110213	ALLSTATE PETERBILT GROUP	10	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282081 - SEAL KIT	114.40
110213	ALLSTATE PETERBILT GROUP	11	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282369 - FILTER KIT	413.38
110213	ALLSTATE PETERBILT GROUP	12	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282513 - SEAL KIT	-114.40
110213	ALLSTATE PETERBILT GROUP	13	20260221	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 5504282522 - GLOVES	50.58
110213	ALLSTATE PETERBILT GROUP	14	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282522 - WIPES, GLOVES	53.24
110213	ALLSTATE PETERBILT GROUP	15	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282540 - WIPES	9.52
110213	ALLSTATE PETERBILT GROUP	16	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282830 - SEAL CREDIT	-17.34
110213	ALLSTATE PETERBILT GROUP	17	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282831 - PARTS CREDITS	-167.22
110213	ALLSTATE PETERBILT GROUP	18	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282829 - CORE CREDIT	-250.00
110213	ALLSTATE PETERBILT GROUP	19	20260221	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 5504282625 - WIPES	109.30
108	ARING EQUIPMENT COMPANY	1	20260222	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 877249 - SHAFT LATCH	157.51
108	ARING EQUIPMENT COMPANY	2	20260222	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 877303 - VALVE NEEDLE	447.43
323861	ASCENDANCE TRUCKS LLC	1	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007654:01 - MUFFLER STRAP	318.18
323861	ASCENDANCE TRUCKS LLC	2	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	RA180003198:01 - PTO REPAIR -	395.00
323861	ASCENDANCE TRUCKS LLC	3	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	RA180003198:01 - PTO REPAIR -	274.83
323861	ASCENDANCE TRUCKS LLC	4	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007696:01 - WASHER	64.39
323861	ASCENDANCE TRUCKS LLC	5	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007689:01 - SHUTTER STAT	308.29
323861	ASCENDANCE TRUCKS LLC	6	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007723:01 - EXHAUST	320.68
323861	ASCENDANCE TRUCKS LLC	7	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007723:01 - EXHAUST	320.68
323861	ASCENDANCE TRUCKS LLC	8	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007782:01 - DEF CAP	19.88
323861	ASCENDANCE TRUCKS LLC	9	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007841:01 - SEAL ELEC	10.38
323861	ASCENDANCE TRUCKS LLC	10	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007775:01 - DEF TANK CAP	68.84
323861	ASCENDANCE TRUCKS LLC	11	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007774:01 - DEF TANK CAP	68.84
323861	ASCENDANCE TRUCKS LLC	12	20260223	MACHINERY & EQUIPMENT PARTS	04/09/2026	XA180007921:01 - ORING SEAL	4.62
129836	BAUER BUILT INC	1	20260224	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 110220402 - WHT POWDER	70.40
129836	BAUER BUILT INC	2	20260224	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 110220402 - WHT POWDER	105.60
129836	BAUER BUILT INC	3	20260224	TIRES	04/09/2026	INV 110220506 - 540/65R35 TIRES	2,630.25
129836	BAUER BUILT INC	4	20260224	TIRES	04/09/2026	INV 110220507 - 255/70R225 TIRES	458.00
129836	BAUER BUILT INC	5	20260224	TIRES	04/09/2026	INV 110220824 - 12X16.5 TIRE	75.00
285501	CINTAS FIRST AID & SAFETY	1	20260225	OTHER SUPPLIES & EXPENSES	04/09/2026	PAYER 11835914, INV 5324718308	30.66

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285501	CINTAS FIRST AID & SAFETY	2	20260225	OTHER SUPPLIES & EXPENSES	04/09/2026	PAYER 11835914, INV 5324718308	59.80
289914	CINTAS CORPORATION	1	20260226	OTHER SUPPLIES & EXPENSES	04/09/2026	PAYER 12451773 -	316.46
289914	CINTAS CORPORATION	2	20260226	CREW TOOLS	04/09/2026	PAYER 12451773 - UNIFORMS	297.90
289914	CINTAS CORPORATION	3	20260226	VOLUNTARY DEDUCTION	04/09/2026	PAYER 12451773 - VOL CLOTHING	165.56
1015	CUMBERLAND ADVOCATE	1	20260227	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 26587 - AD FARM LAND BIDS	40.01
176877	COOK RANDALL ROBERT	1	20260228	FIELD STONE	04/09/2026	FIELD ROCK	789.00
217999	DAWES RIGGING AND CRANE REN	1	20260229	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 40513027 - FILTER, HOSES	331.32
325350	GA MILLER COMPANY LLC	1	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.61
325350	GA MILLER COMPANY LLC	2	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.61
325350	GA MILLER COMPANY LLC	3	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.61
325350	GA MILLER COMPANY LLC	4	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.62
325350	GA MILLER COMPANY LLC	5	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.62
325350	GA MILLER COMPANY LLC	6	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205738 - 2" VALVE	64.62
325350	GA MILLER COMPANY LLC	7	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205739 - ENDS	5.64
325350	GA MILLER COMPANY LLC	8	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00205740 - ADAPTER	14.59
325350	GA MILLER COMPANY LLC	9	20260230	CAPITAL EQUIPMENT	04/09/2026	INV 00205741 - CPLNG, NIPPLE	100.24
325350	GA MILLER COMPANY LLC	10	20260230	CAPITAL EQUIPMENT	04/09/2026	INV 00205905 - PARTS 13/27T	281.30
325350	GA MILLER COMPANY LLC	11	20260230	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 00206133 - NUT, RING, UNION	25.98
252190	HEY EVERYTHING OF BARRON LLC	1	20260231	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 814785 - NUTS & BOLTS	4.56
252190	HEY EVERYTHING OF BARRON LLC	2	20260231	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 814760 - LOCK PIN	9.57
68268	INDUSTRIAL SAFETY INC	1	20260232	SIGN PARTS & SUPPLIES	04/09/2026	INV 70711 - SIGNS, STANDS	8,863.04
261335	J F AHERN CO	1	20260233	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 804211 - ANNUAL INSPECTION	1,088.00
230146	JOHN DEERE FINANCIAL	1	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3070644 - OIL FILTERS	209.67
230146	JOHN DEERE FINANCIAL	2	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3073120 - CHAIN SPROCKET	36.49
230146	JOHN DEERE FINANCIAL	3	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3073122 - DRIVE SPRO	487.76
230146	JOHN DEERE FINANCIAL	4	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3073121 - CUT EDGE, KEY	263.97
230146	JOHN DEERE FINANCIAL	5	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3073121 - CUT EDGE, BOLT	532.90
230146	JOHN DEERE FINANCIAL	6	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3074812 - WASHER, BOLT	24.51
230146	JOHN DEERE FINANCIAL	7	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3075227 - ELEC CONN	8.28
230146	JOHN DEERE FINANCIAL	8	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3076076 - OIL FILTER	117.72
230146	JOHN DEERE FINANCIAL	9	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3076682 - BUSHING, PIN	212.72
230146	JOHN DEERE FINANCIAL	10	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	157.67
230146	JOHN DEERE FINANCIAL	11	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	616.13
230146	JOHN DEERE FINANCIAL	12	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	415.03
230146	JOHN DEERE FINANCIAL	13	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	831.73
230146	JOHN DEERE FINANCIAL	14	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	340.85
230146	JOHN DEERE FINANCIAL	15	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3077027 - PARTS	69.20
230146	JOHN DEERE FINANCIAL	16	20260234	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 3074897 - PARTS	367.39
1376	JOHN FABICK TRACTOR CO INC	1	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0236451 - RADIATOR	6,424.34
1376	JOHN FABICK TRACTOR CO INC	2	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0236452 - SNSR, BODY, SEAL	234.46
1376	JOHN FABICK TRACTOR CO INC	3	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0237244 - SEAL, GSKT, RINGS	156.25
1376	JOHN FABICK TRACTOR CO INC	4	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0237245 - CORE, GASKET	1,889.70
1376	JOHN FABICK TRACTOR CO INC	5	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0237246 - SEAL	23.18

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 04/09/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
1376	JOHN FABICK TRACTOR CO INC	6	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0237247 - ADAPTER	335.37
1376	JOHN FABICK TRACTOR CO INC	7	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	PIEC0237531 - TUBE	367.89
1376	JOHN FABICK TRACTOR CO INC	8	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	SIEP0017708 - MAINT REPAIR -	1,064.00
1376	JOHN FABICK TRACTOR CO INC	9	20260235	MACHINERY & EQUIPMENT PARTS	04/09/2026	SIEP0017708 - MAINT REPAIR -	1,811.04
324540	KBIS LLC	1	20260236	BRIDGE INSPECTIONS	04/09/2026	BRIDGE INSPECTS - JAN/FEB 2026	13,900.00
283118	L F GEORGE INC	1	20260237	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV IC01875 - SWITCH	118.78
79758	MID AMERICAN RESEARCH CHEMI	1	20260238	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 0874472-IN - DEGREASER	548.45
92495	MONROE TRUCK EQUIPMENT INC	1	20260239	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 443474 - FILTER	497.52
92495	MONROE TRUCK EQUIPMENT INC	2	20260239	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 444356 - VALVES	107.04
92495	MONROE TRUCK EQUIPMENT INC	3	20260239	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 444367 - VALVES	171.16
92495	MONROE TRUCK EQUIPMENT INC	4	20260239	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 444367 - VALVES	171.16
2267	MILLER-BRADFORD AND RISBERG	1	20260240	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV P3831804 - FREIGHT	29.37
2267	MILLER-BRADFORD AND RISBERG	2	20260240	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV P3841704 - BUCKET TOOTH,	112.72
2267	MILLER-BRADFORD AND RISBERG	3	20260240	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV P3842004 - EDGE, PARTS	656.40
4871	ORKIN PEST CONTROL #609	1	20260241	CONTRACTUAL SERVICES	04/09/2026	INV 291989941 - PEST CONTROL	318.60
322725	OXYGEN SERVICE COMPANY	1	20260242	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 0008920030 - ACETYLENE,	204.62
322725	OXYGEN SERVICE COMPANY	2	20260242	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 0008926253 - WELD SUPPLIES	106.91
322725	OXYGEN SERVICE COMPANY	3	20260242	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 0003648776 - CYLINDER RENT	339.70
312495	PRECISE MRM LLC	1	20260243	MATERIAL	04/09/2026	IN200-2012103 - DATA PLAN - FEB	396.00
324280	PREMIER TRUCK GROUP	1	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137615 - RADIATOR	714.06
324280	PREMIER TRUCK GROUP	2	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137674 - DIP, CAP, SCREW	183.06
324280	PREMIER TRUCK GROUP	3	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137773 - SEAL, BUSHING	112.39
324280	PREMIER TRUCK GROUP	4	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137910 - ORING, FILL	34.96
324280	PREMIER TRUCK GROUP	5	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137911 - HEADER DEF	519.74
324280	PREMIER TRUCK GROUP	6	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137912 - TANK DEF	526.04
324280	PREMIER TRUCK GROUP	7	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137936 - INJECTOR, GSKT	542.78
324280	PREMIER TRUCK GROUP	8	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824137938 - SEAL KIT	124.53
324280	PREMIER TRUCK GROUP	9	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138030 - DEF LINE	230.02
324280	PREMIER TRUCK GROUP	10	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138084 - PARTS	826.97
324280	PREMIER TRUCK GROUP	11	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138084X1 - LINES	155.06
324280	PREMIER TRUCK GROUP	12	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138104 - SENSOR	89.53
324280	PREMIER TRUCK GROUP	13	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138359 - HOSE, SEAL	201.90
324280	PREMIER TRUCK GROUP	14	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138459 - SLEEVE	212.23
324280	PREMIER TRUCK GROUP	15	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138670 - NOZZLE, SEAL	109.92
324280	PREMIER TRUCK GROUP	16	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 824138743 - PLUG, BOLT,	144.95
324280	PREMIER TRUCK GROUP	17	20260244	OTHER SUPPLIES & EXPENSES	04/09/2026	INV CM824118389A - CORE	-79.80
324280	PREMIER TRUCK GROUP	18	20260244	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV CMM82434812 - ANTENNA	-8.82
322857	ROAD MACHINERY & SUPPLIES CO	1	20260245	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV S5183903 - BUSHING	302.59
319864	S & R TRUCK LLC	1	20260246	CAPITAL EQUIPMENT	04/09/2026	INV 77765 - 2026 BODY PACKAGE	59,930.00
35165	SCHAEFFER MANUFACTURING CO	1	20260247	OTHER SUPPLIES & EXPENSE	04/09/2026	PAW1730-INV2 - CITROL	2,510.72
325414	SNAP ON - BRANDYS TOOL AND SU	1	20260248	OTHER SUPPLIES & EXPENSES	04/09/2026	INV 0401266147 - SCAN TOOL - NO	649.00
325414	SNAP ON - BRANDYS TOOL AND SU	2	20260248	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 0401266146 - AIR HAMMER -	567.95
6645	SWANT GRABER MOTORS	1	20260249	MACHINERY & EQUIPMENT PARTS	04/09/2026	INV 120158 - SENSOR MAP	77.56