

May 2026
HIGHWAY COMMITTEE MEETING
June 4, 2026

<u>DATE:</u>	<u>VOUCHER NUMBER(S)</u>	<u>AMOUNT</u>
05/07/2026	20260303 to 20260342	\$167,041.60
05/14/2026	20260343 to 20260355	\$23,967.73
05/21/2026	20260356 to 20260376	\$101,617.92
05/28/2026	20260377 to 20260386	\$12,470.05
05/31/2026	20260387 to 20260400	<u>\$16,531.96</u>
SUBTOTAL:		\$321,629.26
LESS: VOIDED CHECKS:		<u>\$0.00</u>
GRAND TOTAL:		<u><u>\$321,629.26</u></u>

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/07/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260303	GASOLINE & DIESEL FUEL	05/07/2026	INV 11253 - DEF	670.80
190233	AHLBORN EQUIPMENT INC	1	20260304	CREW TOOLS	05/07/2026	INV 460570 - SIGN HOLDER, PPE	502.21
108	ARING EQUIPMENT COMPANY	1	20260305	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 877332 - PARTS	479.44
108	ARING EQUIPMENT COMPANY	2	20260305	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 877333 - PUMP, CPLR, CLAMP	8,579.40
108	ARING EQUIPMENT COMPANY	3	20260305	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 877793 - SHAFT, BRNG,	10,009.65
108	ARING EQUIPMENT COMPANY	4	20260305	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 877250 - FLAT TACK	1,706.40
323861	ASCENDANCE TRUCKS LLC	1	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008108:01 - SEAL	38.76
323861	ASCENDANCE TRUCKS LLC	2	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008129:01 - GASKET	4.72
323861	ASCENDANCE TRUCKS LLC	3	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV RA180003614:01 - PTO REPAIR	310.00
323861	ASCENDANCE TRUCKS LLC	4	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV RA180003614:01 - PTO REPAIR	24.80
323861	ASCENDANCE TRUCKS LLC	5	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008200:01 - HOSE	17.80
323861	ASCENDANCE TRUCKS LLC	6	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008165:01 - DISC,	258.79
323861	ASCENDANCE TRUCKS LLC	7	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008284:01 - TUBE	118.88
323861	ASCENDANCE TRUCKS LLC	8	20260306	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV XA180008337:01 - STOPLIGHT	19.00
183	BARIBEAU IMPLEMENT CO INC	1	20260307	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV T609303 - BLADE BOLT KIT	434.34
183	BARIBEAU IMPLEMENT CO INC	2	20260307	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV T609303 - BLADE BOLT KIT	434.34
183	BARIBEAU IMPLEMENT CO INC	3	20260307	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV T609303 - BLADE BOLT KIT	434.34
129836	BAUER BUILT INC	1	20260308	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 110221223 - RUBBER TRACKS	2,110.44
129836	BAUER BUILT INC	2	20260308	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 110221351 - 225/75R15 TIRES	627.84
129836	BAUER BUILT INC	3	20260308	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 110222125 - BEAD SEALER, BL	112.96
426	BELL PRESS INC	1	20260309	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 13742 - FARM LAND AD	43.14
426	BELL PRESS INC	2	20260309	MATERIAL	05/07/2026	INV 14122 - 15TH AVE BRG WORK	347.03
426	BELL PRESS INC	3	20260309	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 13713 - LRIP/CHI ADS	113.49
426	BELL PRESS INC	4	20260309	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 13714 - STRIPING AD	82.55
289493	BUREAU OF CORRECTIONAL ENTE	1	20260310	SIGN PARTS & SUPPLIES	05/07/2026	INV 924-004838 - SIGNS	70.33
285501	CINTAS FIRST AID & SAFETY	1	20260311	OTHER SUPPLIES & EXPENSES	05/07/2026	PAYER 11835914, INV 5330017207	48.05
285501	CINTAS FIRST AID & SAFETY	2	20260311	OTHER SUPPLIES & EXPENSES	05/07/2026	PAYER 11835914, INV 5330017207	10.53
289914	CINTAS CORPORATION	1	20260312	OTHER SUPPLIES & EXPENSES	05/07/2026	PAYER 12451773 -	363.51
289914	CINTAS CORPORATION	2	20260312	CREW TOOLS	05/07/2026	PAYER 12451773 - UNIFORMS	277.56
289914	CINTAS CORPORATION	3	20260312	VOLUNTARY DEDUCTION	05/07/2026	PAYER 12451773 - VOL CLOTHING	165.56
7773	CITY OF BARRON	1	20260313	GASOLINE & DIESEL FUEL	05/07/2026	INV 2406 - FUEL	176.61
274771	COBORN'S INC	1	20260314	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1100417095 - TOWN DAY SPLY	37.95
274771	COBORN'S INC	2	20260314	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1100417416 - TOWN DAY	180.00
274771	COBORN'S INC	3	20260314	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1100417425 - TOWN DAY	1,230.67
82465	COMPASS MINERALS	1	20260315	SALT	05/07/2026	INV 1661232 - SALT	7,129.14
82465	COMPASS MINERALS	2	20260315	SALT	05/07/2026	INV 1659589 - SALT	7,143.96
324922	DEERE CREDIT INC.	1	20260316	PREPAID EXPENDITURES - MATERIAL	05/07/2026	LEASED 324G JOHN DEERE	4,000.00
52523	DRESSER TRAP ROCK	1	20260317	DRESSER CHIPS	05/07/2026	INV 157650 - FA-2 1/4" CHIPS	2,200.76
296546	ENERGY SOLUTION PARTNERS LL	1	20260318	GASOLINE & DIESEL FUEL	05/07/2026	INV 213889 - 8500 GAL UNL, 4/28	25,501.22
296546	ENERGY SOLUTION PARTNERS LL	2	20260318	MOTOR FUEL TAX	05/07/2026	INV 213889 - TAX ON 8500 GAL	2,626.50
296546	ENERGY SOLUTION PARTNERS LL	3	20260318	GASOLINE & DIESEL FUEL	05/07/2026	INV 214057 - 7300 GAL DSL, 4/30	32,155.03
296546	ENERGY SOLUTION PARTNERS LL	4	20260318	MOTOR FUEL TAX	05/07/2026	INV 214057 - TAX ON 7300 GAL	2,255.70

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/07/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80691	FASTENAL COMPANY	1	20260319	SIGN PARTS & SUPPLIES	05/07/2026	WIRIC230905 - SIGN PARTS	519.90
80691	FASTENAL COMPANY	2	20260319	MACHINERY & EQUIPMENT PARTS	05/07/2026	WIRIC231017 - PARTS	25.91
80691	FASTENAL COMPANY	3	20260319	CREW TOOLS	05/07/2026	WIRIC231250 - SPRAY CLEANER	184.13
325350	GA MILLER COMPANY LLC	1	20260320	CAPITAL EQUIPMENT	05/07/2026	INV 00206322 - CARBON STL	21.35
325350	GA MILLER COMPANY LLC	2	20260320	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 00206577 - SUCTION HOSE	448.50
308560	HENRY G MEIGS LLC	1	20260321	TACK OIL	05/07/2026	INV 5513406052 - CRS2 OIL	2,116.37
321672	IMPERIAL DADE	1	20260322	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 41058306 - DIRT CONT, SHT	683.85
1767	IMPERIAL SUPPLIES LLC	1	20260323	OTHER SUPPLIES & EXPENSES	05/07/2026	INV I001GW9046 - BATHROOM	279.15
280801	J & F FACILITY SERVICES INC	1	20260324	CONTRACTUAL SERVICES	05/07/2026	INV 11858 - JANITORIAL SERVICE	3,180.95
1376	JOHN FABICK TRACTOR CO INC	1	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PISU0085399 - CARBIDES	8,629.28
1376	JOHN FABICK TRACTOR CO INC	2	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PISU0085400 - COVER BLADES	3,100.50
1376	JOHN FABICK TRACTOR CO INC	3	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PIEC0242034 - CORE CREDIT	-540.37
1376	JOHN FABICK TRACTOR CO INC	4	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PIEC0242316 - FREIGHT	13.00
1376	JOHN FABICK TRACTOR CO INC	5	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PIEC0242317 - HOSE	386.84
1376	JOHN FABICK TRACTOR CO INC	6	20260325	MACHINERY & EQUIPMENT PARTS	05/07/2026	PIEC0242783 - VALVE	134.43
95249	LANGE ENTERPRISES INC	1	20260326	SIGN PARTS & SUPPLIES	05/07/2026	INV 94970 - RED B LIGHTS	361.83
298786	LINCOLN CONTRACTORS SUPPLY I	1	20260327	CREW TOOLS	05/07/2026	INV J90419 - ASPHALT LUTE	319.96
320528	M&M SERVICE INC	1	20260328	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 332010 - LEAK REPAIR	694.31
109525	MARK'S SMALL ENGINE	1	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	2	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	3	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	4	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	5	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	6	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	7	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	8	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	9	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	SHARPEN CHAIN	5.00
109525	MARK'S SMALL ENGINE	10	20260329	MACHINERY & EQUIPMENT PARTS	05/07/2026	HAND GUARD	22.99
109193	MENARDS - RICE LAKE STORE	1	20260330	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 98080 - REPLACE CHAIN	63.96
109193	MENARDS - RICE LAKE STORE	2	20260330	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 97333 - POWER STRIP	35.96
2267	MILLER-BRADFORD AND RISBERG	1	20260331	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV P3899204 - ANGULAR SENDER	446.53
92495	MONROE TRUCK EQUIPMENT INC	1	20260332	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 444684 - HUB, SEAL, CAP	371.08
6696	NOBLE'S TIRE SERVICE INC	1	20260333	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1037596 - TIRE CREDIT	-1,328.00
6696	NOBLE'S TIRE SERVICE INC	2	20260333	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1039292 - 215/60R16 TIRES	483.08
6696	NOBLE'S TIRE SERVICE INC	3	20260333	TIRES	05/07/2026	INV 1040040 - 255/70R195 TIRES	1,295.28
151416	O'REILLY AUTOMOTIVE INC	1	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-118518 - HOSE, GSKT	-70.23
151416	O'REILLY AUTOMOTIVE INC	2	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-118546 - LIFT SUPPORT	39.28
151416	O'REILLY AUTOMOTIVE INC	3	20260334	BATTERIES	05/07/2026	INV 1526-119429 - BATTERY	806.58
151416	O'REILLY AUTOMOTIVE INC	4	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-119778 - VBELT CREDIT	-18.46
151416	O'REILLY AUTOMOTIVE INC	5	20260334	CREW TOOLS	05/07/2026	INV 1526-119855 - FUNNELS	63.15
151416	O'REILLY AUTOMOTIVE INC	6	20260334	CREW TOOLS	05/07/2026	INV 1526-120053 - FUNNEL	-6.99
151416	O'REILLY AUTOMOTIVE INC	7	20260334	CREW TOOLS	05/07/2026	INV 1526-120056 -	-1.30
151416	O'REILLY AUTOMOTIVE INC	8	20260334	BATTERIES	05/07/2026	INV 1526-120576 - BATTERY, CORE	403.29

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/07/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	9	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-120671 - ORING LUBE	5.95
151416	O'REILLY AUTOMOTIVE INC	10	20260334	CREW TOOLS	05/07/2026	INV 1526-120832 - CLEAN	135.32
151416	O'REILLY AUTOMOTIVE INC	11	20260334	CREW TOOLS	05/07/2026	INV 1526-120835 - PAPER CREDIT	-1.99
151416	O'REILLY AUTOMOTIVE INC	12	20260334	BATTERIES	05/07/2026	INV 1526-120913 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	13	20260334	BATTERIES	05/07/2026	INV 1526-120913 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	14	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-120913 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	15	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-120994 - HYD HOSE	9,460.00
151416	O'REILLY AUTOMOTIVE INC	16	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-120995 - HYD HOSE	-5,240.00
151416	O'REILLY AUTOMOTIVE INC	17	20260334	BATTERIES	05/07/2026	INV 1526-121169 - BATTERY	786.58
151416	O'REILLY AUTOMOTIVE INC	18	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-122257 - A/C KITS	52.72
151416	O'REILLY AUTOMOTIVE INC	19	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-123163 - WIN REG ASY	72.85
151416	O'REILLY AUTOMOTIVE INC	20	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-123164 - RELAY, SWITCH	58.57
151416	O'REILLY AUTOMOTIVE INC	21	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-123170 - BEAD SEALER	10.61
151416	O'REILLY AUTOMOTIVE INC	22	20260334	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 1526-123178 - TIRE CEMENT	18.14
151416	O'REILLY AUTOMOTIVE INC	23	20260334	BATTERIES	05/07/2026	INV 1526-123187 - BATTERY	175.64
151416	O'REILLY AUTOMOTIVE INC	24	20260334	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 1526-123208 - TRUCK BELT	48.46
322725	OXYGEN SERVICE COMPANY	1	20260335	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 0008928264 - WIRE	241.11
322725	OXYGEN SERVICE COMPANY	2	20260335	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 0008928718 - ARGON,	248.54
322725	OXYGEN SERVICE COMPANY	3	20260335	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 0008928718 - DUAL SHIELD	123.33
322725	OXYGEN SERVICE COMPANY	4	20260335	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 0008932953 - OXYGEN,	244.83
322725	OXYGEN SERVICE COMPANY	5	20260335	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 008934202 - WIRE	374.90
322725	OXYGEN SERVICE COMPANY	6	20260335	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 0003651554 - CYLINDER	334.00
87009	POMPS TIRE SERVICE INC	1	20260336	OTHER SUPPLIES & EXPENSES	05/07/2026	INV 380179020 - TIRE TUBE	4.72
312495	PRECISE MRM LLC	1	20260337	MATERIAL	05/07/2026	IN200-2012723 - DATA PLAN - MAR	396.00
133663	RB SCOTT COMPANY	1	20260338	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 0174579-IN - FASTENER	256.73
137391	ROLAND MACHINERY COMPANY	1	20260339	MACHINERY & EQUIPMENT PARTS	05/07/2026	INV 44101667 - PARTS	5,868.51
200484	TRACTOR CENTRAL LLC	1	20260340	CAPITAL EQUIPMENT	05/07/2026	2025 JD 331P TRACK SKIDSTEER	3,550.00
200484	TRACTOR CENTRAL LLC	2	20260340	CAPITAL EQUIPMENT	05/07/2026	2025 JD 331P TRACK SKIDSTEER	6,450.00
292605	WORLD FUEL SERVICES INC	1	20260341	OIL, GREASE & ANTI-FREEZE	05/07/2026	INV 26-619362 - HYD FLUID	1,846.90
292605	WORLD FUEL SERVICES INC	2	20260341	OIL, GREASE & ANTI-FREEZE	05/07/2026	INV 26-615237 - THF	1,233.89
292605	WORLD FUEL SERVICES INC	3	20260341	OIL, GREASE & ANTI-FREEZE	05/07/2026	INV 26-615237 - 5W40 OIL	2,988.83
322695	UNIFIDE CST	1	20260342	MACHINERY & EQUIPMENT PARTS	05/07/2026	IVC000006891 - TEST, CALIBRATE	1,081.17
Totals:							\$167,041.60

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/07/2026

_____ *5/6/2026* _____
Department Approval
_____ *Jessica French 5/6/26* _____
Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/14/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
119962	10TH & MAIN LLC	2	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	231.03
119962	10TH & MAIN LLC	3	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	11.55
119962	10TH & MAIN LLC	4	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	23.10
119962	10TH & MAIN LLC	5	20260343	OTHER SUPPLIES & EXPENSE	05/14/2026	MSHA CATERING FEE	80.86
119962	10TH & MAIN LLC	6	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	23.10
119962	10TH & MAIN LLC	7	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	11.55
119962	10TH & MAIN LLC	8	20260343	MATERIAL	05/14/2026	MSHA CATERING FEE	11.55
119962	10TH & MAIN LLC	9	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	80.86
119962	10TH & MAIN LLC	10	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	57.75
119962	10TH & MAIN LLC	11	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	92.41
119962	10TH & MAIN LLC	12	20260343	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA CATERING FEE	115.50
291838	AMAZON CAPITAL SERVICES INC	1	20260344	OFFICE SUPPLIES	05/14/2026	PENS, PAPER, FLAGS,	169.45
291838	AMAZON CAPITAL SERVICES INC	2	20260344	CREW TOOLS	05/14/2026	COVERALLS, COVER, GUIDE, MILL	5,053.27
291838	AMAZON CAPITAL SERVICES INC	3	20260344	CREW TOOLS	05/14/2026	THROTTLE KIT, BUSHING KIT	121.03
291838	AMAZON CAPITAL SERVICES INC	4	20260344	OTHER SUPPLIES & EXPENSES	05/14/2026	LIQUID RUBBER BUFFER	73.80
291838	AMAZON CAPITAL SERVICES INC	5	20260344	OTHER SUPPLIES & EXPENSE	05/14/2026	DEF SUCTION TUBE	67.99
291838	AMAZON CAPITAL SERVICES INC	6	20260344	MACHINERY & EQUIPMENT PARTS	05/14/2026	WALL CHARGER, ADAPTER	34.21
291838	AMAZON CAPITAL SERVICES INC	7	20260344	MACHINERY & EQUIPMENT PARTS	05/14/2026	BULBS	36.73
291838	AMAZON CAPITAL SERVICES INC	8	20260344	MACHINERY & EQUIPMENT PARTS	05/14/2026	BULB CREDIT	-13.49
291838	AMAZON CAPITAL SERVICES INC	9	20260344	OTHER SUPPLIES & EXPENSES	05/14/2026	TOILET GASKETS	25.98
45454	CUMBERLAND ACE HARDWARE	1	20260345	OTHER SUPPLIES & EXPENSE	05/14/2026	INV 86127/1 - POLE BARN NAILS	330.00
45454	CUMBERLAND ACE HARDWARE	2	20260345	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 86124/1 - ADHESIVE	23.96
45454	CUMBERLAND ACE HARDWARE	3	20260345	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 86161/1 - CLNERS, PAINT	119.67
45454	CUMBERLAND ACE HARDWARE	4	20260345	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 86221/1 - CLEANERS	23.97
324930	EBNER ENTERPRISES LLC	1	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	881.23
324930	EBNER ENTERPRISES LLC	2	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	44.06
324930	EBNER ENTERPRISES LLC	3	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	88.13
324930	EBNER ENTERPRISES LLC	4	20260346	OTHER SUPPLIES & EXPENSE	05/14/2026	MSHA TRAINING	308.44
324930	EBNER ENTERPRISES LLC	5	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	88.13
324930	EBNER ENTERPRISES LLC	6	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	44.06
324930	EBNER ENTERPRISES LLC	7	20260346	MATERIAL	05/14/2026	MSHA TRAINING	44.06
324930	EBNER ENTERPRISES LLC	8	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	308.44
324930	EBNER ENTERPRISES LLC	9	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	220.31
324930	EBNER ENTERPRISES LLC	10	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	352.50
324930	EBNER ENTERPRISES LLC	11	20260346	EMPLOYEE EDUCATION & TRAINING	05/14/2026	MSHA TRAINING	440.64
311030	JIFFY BIFFY	1	20260347	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 107636 - TOILET RENTAL	185.00
230146	JOHN DEERE FINANCIAL	1	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3078985 - FILTER CREDIT	-96.91
230146	JOHN DEERE FINANCIAL	2	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3078997 - SEAL	63.10
230146	JOHN DEERE FINANCIAL	3	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3078997 - OIL FILTER	100.06
230146	JOHN DEERE FINANCIAL	4	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3078997 - OIL FILTER	100.06
230146	JOHN DEERE FINANCIAL	5	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3078997 - MAINTENANCE	138.40
230146	JOHN DEERE FINANCIAL	6	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3082225 - MIRROR, FILTER	118.54

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 05/14/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
230146	JOHN DEERE FINANCIAL	7	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3082227 - FILTERS	128.14
230146	JOHN DEERE FINANCIAL	8	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3082223 - PARTS	980.84
230146	JOHN DEERE FINANCIAL	9	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3082223 - PARTS	980.84
230146	JOHN DEERE FINANCIAL	10	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3082222 - PARTS	2,159.14
230146	JOHN DEERE FINANCIAL	11	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3083022 - HYDRAULIC	176.56
230146	JOHN DEERE FINANCIAL	12	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3084553 - CHAIN SPROCKET	32.99
230146	JOHN DEERE FINANCIAL	13	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3084551 - PIN	95.00
230146	JOHN DEERE FINANCIAL	14	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3085258- WASHER	900.48
230146	JOHN DEERE FINANCIAL	15	20260348	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 3086496 - NUT	424.34
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20260349	LAB & MEDICAL SUPPLIES	05/14/2026	GTR 700010081 - DRUG SCREENS	306.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20260349	LAB & MEDICAL SUPPLIES	05/14/2026	GTR 700010081 - BREATH	122.00
2232	MID-STATES EQUIPMENT INC	1	20260350	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 1422818-01 - HYD PARTS	22.80
2232	MID-STATES EQUIPMENT INC	2	20260350	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 1420582-03 - HYD PARTS	46.20
2232	MID-STATES EQUIPMENT INC	3	20260350	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 1424001-01- HYD PARTS	91.54
223603	MSC INDUSTRIAL SUPPLY CO	1	20260351	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 8354004005 - PARTS	59.05
223603	MSC INDUSTRIAL SUPPLY CO	2	20260351	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 8354004001 - PARTS	2,026.85
223603	MSC INDUSTRIAL SUPPLY CO	3	20260352	OTHER SUPPLIES & EXPENSES	05/14/2026	INV 40334641 - SEALANT	750.00
6645	SWANT GRABER MOTORS	1	20260353	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 120228 - TPMS	126.82
6645	SWANT GRABER MOTORS	2	20260353	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 120266 - SEAL AXLE DRIVE	100.80
6645	SWANT GRABER MOTORS	3	20260353	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 120268 - FILTER	35.90
6645	SWANT GRABER MOTORS	4	20260353	MACHINERY & EQUIPMENT PARTS	05/14/2026	SO 90612 - A/C REPAIR	773.54
286389	SYNERGY COOPERATIVE	1	20260354	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 39328 - ROD	92.67
286389	SYNERGY COOPERATIVE	2	20260354	MACHINERY & EQUIPMENT PARTS	05/14/2026	INV 6549 - REPAIR LABOR	2,908.15
323934	WISCONSIN DRUG TESTING	1	20260355	LAB & MEDICAL SUPPLIES	05/14/2026	INV 63309 - LAB/MRO FEES	393.00

Totals: \$23,967.73

Department Approval

Admin Approval

John French 5/11/2026
John French 5/14/26