June 2026

HIGHWAY COMMITTEE MEETING

July 9, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
06/04/2026	20260401	to	20260429	$329,392.66
06/11/2026	20260430	to	20260449	$54,355.65
06/18/2026	20260450	to	20260464	$139,969.88
06/25/2026	20260465	to	20260476	$31,693.41
06/30/2026	20260477	to	20260492	$19,330.12
SUBTOTAL:				$574,741.72
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$574,741.72**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 06/04/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260401	GASOLINE & DIESEL FUEL	06/04/2026	INV 11368 - DEF	725.63
291838	AMAZON CAPITAL SERVICES INC	1	20260402	OFFICE SUPPLIES	06/04/2026	BADGE HOLDER, MARKERS,	141.87
291838	AMAZON CAPITAL SERVICES INC	2	20260402	CREW TOOLS	06/04/2026	PICK AXE, TIRE PRESS GAUGE	117.31
291838	AMAZON CAPITAL SERVICES INC	3	20260402	CREW TOOLS	06/04/2026	TAP AND DIE SET	136.20
291838	AMAZON CAPITAL SERVICES INC	4	20260402	OTHER SUPPLIES & EXPENSES	06/04/2026	FRAME CLIPS, WIRE CLIPS	85.09
291838	AMAZON CAPITAL SERVICES INC	5	20260402	MACHINERY & EQUIPMENT PARTS	06/04/2026	CHOCKE CONTROL	7.99
291838	AMAZON CAPITAL SERVICES INC	6	20260402	MACHINERY & EQUIPMENT PARTS	06/04/2026	HOSE PROTECTOR	50.99
291838	AMAZON CAPITAL SERVICES INC	7	20260402	MACHINERY & EQUIPMENT PARTS	06/04/2026	AC ADAPTER	11.99
291838	AMAZON CAPITAL SERVICES INC	8	20260402	MACHINERY & EQUIPMENT PARTS	06/04/2026	GEAR WRENCH	15.22
291838	AMAZON CAPITAL SERVICES INC	9	20260402	MACHINERY & EQUIPMENT PARTS	06/04/2026	GEAR WRENCH	15.22
129836	BAUER BUILT INC	1	20260403	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 110222208 - VALVES, LUBE	387.11
129836	BAUER BUILT INC	2	20260403	TIRES	06/04/2026	INV 110222514 - 245/75R17 TIRES	867.28
129836	BAUER BUILT INC	3	20260403	TIRES	06/04/2026	INV 110222535 - 11R225 TIRES	5,472.00
129836	BAUER BUILT INC	4	20260403	TIRES	06/04/2026	INV 110222535 - 255/70R225 TIRES	992.00
129836	BAUER BUILT INC	5	20260403	CREW TOOLS	06/04/2026	INV 110222567 - 35 TON JACK	2,003.70
129836	BAUER BUILT INC	6	20260403	TIRES	06/04/2026	INV 110222542 - 425/65R225 TIRES	2,312.68
129836	BAUER BUILT INC	7	20260403	TIRES	06/04/2026	INV 110222543 - 315/80R225 TIRES	2,504.00
129836	BAUER BUILT INC	8	20260403	TIRES	06/04/2026	INV 110222728 - 225/70R195 TIRES	765.04
129836	BAUER BUILT INC	9	20260403	TIRES	06/04/2026	INV 110222540 - 11R225 TIRES	5,920.00
129836	BAUER BUILT INC	10	20260403	TIRES	06/04/2026	INV 110222902 - 235/75R175 TIRES	1,849.68
129836	BAUER BUILT INC	11	20260403	TIRES	06/04/2026	INV 110222902 - 235/75R175 TIRES	1,240.88
129836	BAUER BUILT INC	12	20260403	TIRES	06/04/2026	INV 110222907 - 225/70R195 TIRES	765.04
323861	ASCENDANCE TRUCKS LLC	1	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008523:01 - AIR FILTER	191.59
323861	ASCENDANCE TRUCKS LLC	2	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008524:01 - RADIATOR	20.98
323861	ASCENDANCE TRUCKS LLC	3	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008553:01 - AIR SPRING	1,244.32
323861	ASCENDANCE TRUCKS LLC	4	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008554:01 - AIR FILTER	191.59
323861	ASCENDANCE TRUCKS LLC	5	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008616:01 -	229.19
323861	ASCENDANCE TRUCKS LLC	6	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008612:01 - CLAMP,	37.90
323861	ASCENDANCE TRUCKS LLC	7	20260404	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV XA180008757:01 - SENSOR	793.55
323861	ASCENDANCE TRUCKS LLC	8	20260404	OTHER SUPPLIES & EXPENSE	06/04/2026	INV RA171008652:01 - ACCIDENT	3,828.89
325414	SNAP ON - BRANDYS TOOL AND SU	1	20260405	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 0527267597 - RADIATOR	236.00
52523	DRESSER TRAP ROCK	1	20260406	DRESSER CHIPS	06/04/2026	INV 158849 - FA-2 CHIPS	1,547.33
296546	ENERGY SOLUTION PARTNERS LL	1	20260407	GASOLINE & DIESEL FUEL	06/04/2026	INV 216090 - 8498 GAL UNL, 5/27	24,365.21
296546	ENERGY SOLUTION PARTNERS LL	2	20260407	MOTOR FUEL TAX	06/04/2026	INV 216090 - TAX ON 8498 GAL	2,625.88
296546	ENERGY SOLUTION PARTNERS LL	3	20260407	GASOLINE & DIESEL FUEL	06/04/2026	INV 215948 - 7505 GAL DSL, 5/22	28,235.20
296546	ENERGY SOLUTION PARTNERS LL	4	20260407	MOTOR FUEL TAX	06/04/2026	INV 215948 - TAX ON 7505 GAL	2,319.05
80691	FASTENAL COMPANY	1	20260408	OTHER SUPPLIES & EXPENSES	06/04/2026	WIRIC231686 - PARTS	268.73
80691	FASTENAL COMPANY	2	20260408	SIGN PARTS & SUPPLIES	06/04/2026	WIRIC231859 - PARTS	29.08
80691	FASTENAL COMPANY	3	20260408	OTHER SUPPLIES & EXPENSES	06/04/2026	WIRIC231993 - PARTS	231.00
80691	FASTENAL COMPANY	4	20260408	OTHER SUPPLIES & EXPENSES	06/04/2026	WIRIC231994 - PARTS	159.90
80691	FASTENAL COMPANY	5	20260408	MACHINERY & EQUIPMENT PARTS	06/04/2026	WIRIC231995 - PARTS	0.73
80691	FASTENAL COMPANY	6	20260408	CREW TOOLS	06/04/2026	WIRIC232086 - BLADE	437.94

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325350	GA MILLER COMPANY LLC	1	20260409	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 00207452 - SEAL, ENDS,	1,704.29
325350	GA MILLER COMPANY LLC	2	20260409	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 00207550 - END ASSY	39.99
325350	GA MILLER COMPANY LLC	3	20260409	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 00207772 - DISCS, FLANGE	971.20
325350	GA MILLER COMPANY LLC	4	20260409	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 00207786 - NIPPLE	181.90
325350	GA MILLER COMPANY LLC	5	20260409	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 00207788 - HOSE NED	14.03
325090	HEARING LIFE	1	20260410	OTHER SUPPLIES & EXPENSE	06/04/2026	HEARING TEST - CARMAN	90.00
308560	HENRY G MEIGS LLC	1	20260411	TACK OIL	06/04/2026	INV 5513407283 - CRS2 OIL	2,916.15
308560	HENRY G MEIGS LLC	2	20260411	TACK OIL	06/04/2026	INV 5513407742 - CRS2 OIL	1,965.79
308560	HENRY G MEIGS LLC	3	20260411	ROAD OIL	06/04/2026	INV 5513408331 - PG5828S OIL	11,343.42
308560	HENRY G MEIGS LLC	4	20260411	ROAD OIL	06/04/2026	INV 5513408478 - PG5828S OIL	33,414.77
308560	HENRY G MEIGS LLC	5	20260411	TACK OIL	06/04/2026	INV 5513408483 - CRS2 OIL	3,005.01
308560	HENRY G MEIGS LLC	6	20260411	ROAD OIL	06/04/2026	INV 5513408662 - PG5828S OIL	34,095.88
308560	HENRY G MEIGS LLC	7	20260411	ROAD OIL	06/04/2026	INV 5513408729 - PG5828S OIL	11,350.20
308560	HENRY G MEIGS LLC	8	20260411	TACK OIL	06/04/2026	INV 5513408734 - CRS2 OIL	2,999.90
308560	HENRY G MEIGS LLC	9	20260411	TACK OIL	06/04/2026	INV 5513409509 - CRS2 OIL	3,401.67
1767	IMPERIAL SUPPLIES LLC	1	20260412	CREW TOOLS	06/04/2026	INV I001H25767 - RESPIRATORS	383.86
1767	IMPERIAL SUPPLIES LLC	2	20260412	OTHER SUPPLIES & EXPENSES	06/04/2026	INV I001H25768 - AIR REGULATOR,	423.42
1767	IMPERIAL SUPPLIES LLC	3	20260412	CREW TOOLS	06/04/2026	INV I001H45143 - SQUEEGEE	261.21
1767	IMPERIAL SUPPLIES LLC	4	20260412	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV I001H64684 - COTTER PIN	58.25
1767	IMPERIAL SUPPLIES LLC	5	20260412	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV I001H64684 - COTTER PIN	58.25
280801	J & F FACILITY SERVICES INC	1	20260413	CONTRACTUAL SERVICES	06/04/2026	INV 12029 - JANITORIAL SERVICE	1,590.48
1376	JOHN FABICK TRACTOR CO INC	1	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0243186 - SEAL	10.64
1376	JOHN FABICK TRACTOR CO INC	2	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0243187 - FREIGHT	56.90
1376	JOHN FABICK TRACTOR CO INC	3	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0243333 - FREIGHT	46.17
1376	JOHN FABICK TRACTOR CO INC	4	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PISU0086269 - 4' EDGE	19,612.00
1376	JOHN FABICK TRACTOR CO INC	5	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0243467- MANIFOLD	923.40
1376	JOHN FABICK TRACTOR CO INC	6	20260414	OTHER SUPPLIES & EXPENSES	06/04/2026	PIEC0244462 - KEY	46.56
1376	JOHN FABICK TRACTOR CO INC	7	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	SUR004735 - CUTTING EDGE	-1,240.70
1376	JOHN FABICK TRACTOR CO INC	8	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0245727 - SEAT	2,628.73
1376	JOHN FABICK TRACTOR CO INC	9	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	SIEP0018335 - GOV ACTUATOR	1,739.31
1376	JOHN FABICK TRACTOR CO INC	10	20260414	MACHINERY & EQUIPMENT PARTS	06/04/2026	PIEC0245857 - FREIGHT	34.00
324540	KBIS LLC	1	20260415	ARCHITECTURAL & ENGINEERING	06/04/2026	V-03-393 REPAIR DESIGN	3,600.00
109193	MENARDS - RICE LAKE STORE	1	20260416	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 99906 - CART, BATTERIES	304.23
109193	MENARDS - RICE LAKE STORE	2	20260416	CREW TOOLS	06/04/2026	INV 99659 - RPLCMNT WEDGE,	46.64
109193	MENARDS - RICE LAKE STORE	3	20260416	MATERIAL	06/04/2026	INV 99659 - 2X4, BRIARWOOD	44.21
2232	MID-STATES EQUIPMENT INC	1	20260417	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1424434-01 - CHAMP MAT	158.00
2232	MID-STATES EQUIPMENT INC	2	20260417	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1520532-01 - ADAPTER	-15.75
92495	MONROE TRUCK EQUIPMENT INC	1	20260418	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 444415 - HITCH, FREIGHT	1,947.53
92495	MONROE TRUCK EQUIPMENT INC	2	20260418	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 444852 - AFRAME PIVOT, MT	1,655.75
6696	NOBLE'S TIRE SERVICE INC	1	20260419	TIRES	06/04/2026	INV 1040691 - 235/80R16 TIRES	337.50
6696	NOBLE'S TIRE SERVICE INC	2	20260419	TIRES	06/04/2026	INV 1040690 - 235/80R16 TIRES	337.50
151416	O'REILLY AUTOMOTIVE INC	1	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-123549 - BUTANE	15.98
151416	O'REILLY AUTOMOTIVE INC	2	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-124241 - A/C KITS, NEW	321.27

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	3	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-124280 - CONSIGN	1,370.48
151416	O'REILLY AUTOMOTIVE INC	4	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-124413 - EVAP	18.48
151416	O'REILLY AUTOMOTIVE INC	5	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-124739 - CONSIGN	-996.48
151416	O'REILLY AUTOMOTIVE INC	6	20260420	BATTERIES	06/04/2026	INV 1526-124739 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	7	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-125874 - MINUTE WELD	11.49
151416	O'REILLY AUTOMOTIVE INC	8	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-126310 - HOSES	75.68
151416	O'REILLY AUTOMOTIVE INC	9	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-126687 - WIRE HOSE	29.11
151416	O'REILLY AUTOMOTIVE INC	10	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-126896 - CABIN FILTER	72.66
151416	O'REILLY AUTOMOTIVE INC	11	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-127055 - WRENCH	39.98
151416	O'REILLY AUTOMOTIVE INC	12	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-127070 - FLANGE BOLT	4.99
151416	O'REILLY AUTOMOTIVE INC	13	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-127238 - THREAD KIT	47.99
151416	O'REILLY AUTOMOTIVE INC	14	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-127277 - NEW MAF	104.22
151416	O'REILLY AUTOMOTIVE INC	15	20260420	BATTERIES	06/04/2026	INV 1526-127518 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	16	20260420	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 1526-127518 - FILTER CREDIT	-72.66
151416	O'REILLY AUTOMOTIVE INC	17	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-128050 - WHEEL STUD	48.00
151416	O'REILLY AUTOMOTIVE INC	18	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-128274 - DRIVE SHAFT	297.44
151416	O'REILLY AUTOMOTIVE INC	19	20260420	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 1526-128403 - FP MOD ASSY	329.58
151416	O'REILLY AUTOMOTIVE INC	20	20260420	CREW TOOLS	06/04/2026	INV 1526-128518 - PWR INVERTER	125.97
322725	OXYGEN SERVICE COMPANY	1	20260421	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 0008937415 - GASES	161.63
322725	OXYGEN SERVICE COMPANY	2	20260421	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 0003654353 - CYLINDER	345.59
322725	OXYGEN SERVICE COMPANY	3	20260421	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 0008945600 - BENCH WHEEL	76.00
322725	OXYGEN SERVICE COMPANY	4	20260421	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 0008945642 - SET TIP DRILL	26.14
312495	PRECISE MRM LLC	1	20260422	MATERIAL	06/04/2026	IN200-2013338 - DATA PLAN - APR	396.00
324280	PREMIER TRUCK GROUP	1	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141079 - BEZEL	46.62
324280	PREMIER TRUCK GROUP	2	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141267 - WHEEL HUB	440.89
324280	PREMIER TRUCK GROUP	3	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141319 - RH PUSHER AXLE	783.17
324280	PREMIER TRUCK GROUP	4	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141418 - PUSHER AXLE	331.35
324280	PREMIER TRUCK GROUP	5	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141569 - ABA KIT	541.44
324280	PREMIER TRUCK GROUP	6	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	638.44
324280	PREMIER TRUCK GROUP	7	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	638.44
324280	PREMIER TRUCK GROUP	8	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - TAPERED RO	710.48
324280	PREMIER TRUCK GROUP	9	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - TAPERED RO	710.48
324280	PREMIER TRUCK GROUP	10	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	239.04
324280	PREMIER TRUCK GROUP	11	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	239.04
324280	PREMIER TRUCK GROUP	12	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	283.20
324280	PREMIER TRUCK GROUP	13	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	283.20
324280	PREMIER TRUCK GROUP	14	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	326.40
324280	PREMIER TRUCK GROUP	15	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588 - BEARING	326.40
324280	PREMIER TRUCK GROUP	16	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588X1 - TAPERED RO	388.80
324280	PREMIER TRUCK GROUP	17	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141588X1 - TAPERED RO	388.80
324280	PREMIER TRUCK GROUP	18	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141605 - AIR SPRING	369.22
324280	PREMIER TRUCK GROUP	19	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141696 - AIR SPRING	573.38
324280	PREMIER TRUCK GROUP	20	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141716 - CHBR, WAB	68.83

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324280	PREMIER TRUCK GROUP	21	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141722 - FUEL LINE, KIT	571.97
324280	PREMIER TRUCK GROUP	22	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141747 - OIL FILTER	118.84
324280	PREMIER TRUCK GROUP	23	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141797X1 - REBUSH KIT	758.00
324280	PREMIER TRUCK GROUP	24	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141858 - SHOCK	334.94
324280	PREMIER TRUCK GROUP	25	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824141997 - CPRSR, ACC,	243.22
324280	PREMIER TRUCK GROUP	26	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142080 - VBELT	63.11
324280	PREMIER TRUCK GROUP	27	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142096 - BRAKE CHAMBER	175.29
324280	PREMIER TRUCK GROUP	28	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142096X1 - BRAKE	525.87
324280	PREMIER TRUCK GROUP	29	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142097 - PARTS	912.49
324280	PREMIER TRUCK GROUP	30	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142097X1 - HOSE ASSY	190.25
324280	PREMIER TRUCK GROUP	31	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142211 - VALVE	274.09
324280	PREMIER TRUCK GROUP	32	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142323 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	33	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142334 - BULLDOG	175.96
324280	PREMIER TRUCK GROUP	34	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142456 - AIR FILTER	333.92
324280	PREMIER TRUCK GROUP	35	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142456 - AIR FILTER	333.92
324280	PREMIER TRUCK GROUP	36	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142456 - AIR FILTER	333.92
324280	PREMIER TRUCK GROUP	37	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142456 - AIR FILTER	333.92
324280	PREMIER TRUCK GROUP	38	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142549 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	39	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142549 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	40	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142549 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	41	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142549 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	42	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142646 - BEARING KIT	437.72
324280	PREMIER TRUCK GROUP	43	20260423	OTHER SUPPLIES & EXPENSES	06/04/2026	INV 824142650 - BRAKE CLEANER	566.40
324280	PREMIER TRUCK GROUP	44	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142718 - VALVE	274.09
324280	PREMIER TRUCK GROUP	45	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824142826 - KIT, WHEEL	14.23
324280	PREMIER TRUCK GROUP	46	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143007 - PARTS	576.77
324280	PREMIER TRUCK GROUP	47	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143111 - VALVES	175.81
324280	PREMIER TRUCK GROUP	48	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143068 - HOSE, SEAL	111.98
324280	PREMIER TRUCK GROUP	49	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143258 - BOLT	32.64
324280	PREMIER TRUCK GROUP	50	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143258 - BOLT	32.64
324280	PREMIER TRUCK GROUP	51	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 824143258 - BOLT	32.64
324280	PREMIER TRUCK GROUP	52	20260423	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV CM824131984 - CORE CREDIT	-16.63
322857	ROAD MACHINERY & SUPPLIES CO	1	20260424	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV S5229503 - GAS SPRING	134.12
137391	ROLAND MACHINERY COMPANY	1	20260425	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 44102114 - IGNITION KEY	78.85
137391	ROLAND MACHINERY COMPANY	2	20260425	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 44102307 - GUARD, SCREWS	676.67
137391	ROLAND MACHINERY COMPANY	3	20260425	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 44102309 - SWITCH	177.76
137391	ROLAND MACHINERY COMPANY	4	20260425	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 44102312 - BALL JOINT	472.40
165611	RUBBER INC	1	20260426	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 763952 - PRESS RING	23.21
317764	TENET SOLUTIONS	1	20260427	CREW TOOLS	06/04/2026	INV 51493 - RATCHETS	18.98
317764	TENET SOLUTIONS	2	20260427	METAL CULVERTS	06/04/2026	INV 53571 - STOCK PIPE	29,931.40
317764	TENET SOLUTIONS	3	20260427	METAL CULVERTS	06/04/2026	INV 54608 - STOCK PIPE	7,668.00
317764	TENET SOLUTIONS	4	20260427	MATERIAL	06/04/2026	INV 55141 - 48X60 CULVERT, BAND	5,924.10
317764	TENET SOLUTIONS	5	20260427	MATERIAL	06/04/2026	INV 55157 - 48X70 CULVERT, BAND	6,879.60

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 06/04/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
317764	TENET SOLUTIONS	6	20260427	METAL CULVERTS	06/04/2026	INV 55435 - STOCK PIPE	13,310.00
282251	WEIMER BEARING & TRANSMISSIO	1	20260428	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 81082584 - KEYLESS BUSH	240.06
282251	WEIMER BEARING & TRANSMISSIO	2	20260428	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 81084752 - KEYLESS BUSH	1,119.14
282251	WEIMER BEARING & TRANSMISSIO	3	20260428	MACHINERY & EQUIPMENT PARTS	06/04/2026	INV 81086844 - PILLOW BLOCK	3,317.09
292605	WORLD FUEL SERVICES INC	1	20260429	OIL, GREASE & ANTI-FREEZE	06/04/2026	INV 26-639462 - TURBINE OIL	970.80
						Totals:	**$329,392.66**

JN 6/2/2026

Department Approval

Jeffrey J. French JF 6/2/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 06/11/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
84255	AMERICAN STATE EQUIPMENT CO	2	20260430	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV P64934 - BEARING, IDLER	1,965.08
84255	AMERICAN STATE EQUIPMENT CO	3	20260430	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV P64949 - PARTS	3,047.50
183	BARIBEAU IMPLEMENT CO INC	1	20260431	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV T611294 - BOLT	9.00
736	CHERMACK MACHINE INC	1	20260432	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 27065 - SHAFT	2,025.00
289914	CINTAS CORPORATION	1	20260433	OTHER SUPPLIES & EXPENSES	06/11/2026	PAYER 12451773 -	363.49
289914	CINTAS CORPORATION	2	20260433	CREW TOOLS	06/11/2026	PAYER 12451773 - UNIFORMS	284.26
289914	CINTAS CORPORATION	3	20260433	VOLUNTARY DEDUCTION	06/11/2026	PAYER 12451773 - VOL CLOTHING	165.56
285501	CINTAS FIRST AID & SAFETY	1	20260434	OTHER SUPPLIES & EXPENSES	06/11/2026	PAYER 11835914, INV 5336057507	22.03
285501	CINTAS FIRST AID & SAFETY	2	20260434	OTHER SUPPLIES & EXPENSES	06/11/2026	PAYER 11835914, INV 5336057507	34.92
45454	CUMBERLAND ACE HARDWARE	1	20260435	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 86774/1 - TAPE, FOAM SEAL	22.76
324930	EBNER ENTERPRISES LLC	1	20260436	EMPLOYEE EDUCATION & TRAINING	06/11/2026	INV 1265 - MSHA TRAINING	1,251.82
324930	EBNER ENTERPRISES LLC	2	20260436	EMPLOYEE EDUCATION & TRAINING	06/11/2026	INV 1265 - MSHA TRAINING	139.09
324930	EBNER ENTERPRISES LLC	3	20260436	EMPLOYEE EDUCATION & TRAINING	06/11/2026	INV 1265 - MSHA TRAINING	139.09
296546	ENERGY SOLUTION PARTNERS LL	1	20260437	GASOLINE & DIESEL FUEL	06/11/2026	INV 216706 - 7300 GAL DSL, 6/3	27,019.27
296546	ENERGY SOLUTION PARTNERS LL	2	20260437	MOTOR FUEL TAX	06/11/2026	INV 216706 - TAX ON 7300 GAL	2,255.70
88277	GRAINGER	1	20260438	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 9935773581 - ELEC VIBRATOR	1,435.62
325015	HAAS TRANSPORT INC	1	20260439	MATERIAL	06/11/2026	INV 5811 - HAULING 5/19/26 -	1,197.00
325015	HAAS TRANSPORT INC	2	20260439	MATERIAL	06/11/2026	INV 5811 - HAULING 5/19/26 -	2,772.00
311030	JIFFY BIFFY	1	20260440	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 107914 - TOILET RENTAL	185.00
230146	JOHN DEERE FINANCIAL	1	20260441	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 3101645 - VBELT	74.05
230146	JOHN DEERE FINANCIAL	2	20260441	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 3101648 - PARTS	330.14
230146	JOHN DEERE FINANCIAL	3	20260441	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 3108068 - BELT, SUPPORT	-289.52
230146	JOHN DEERE FINANCIAL	4	20260441	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 3107900 - SUPPORT, BELT	490.37
230146	JOHN DEERE FINANCIAL	5	20260441	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 3114616 - SIDE LIGHT	201.28
230146	JOHN DEERE FINANCIAL	6	20260441	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 3116060 - FUEL FILTERS	73.09
2267	MILLER-BRADFORD AND RISBERG	1	20260442	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV P3925604 - WATER PUMP	694.23
2267	MILLER-BRADFORD AND RISBERG	2	20260442	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV P3925604 - WATER PUMP	694.22
223603	MSC INDUSTRIAL SUPPLY CO	1	20260443	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 8412036004 - PARTS	45.60
223603	MSC INDUSTRIAL SUPPLY CO	2	20260443	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 8412036001 - PARTS	1,536.96
223603	MSC INDUSTRIAL SUPPLY CO	3	20260443	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 8384942001 - PARTS	158.02
223603	MSC INDUSTRIAL SUPPLY CO	1	20260444	OTHER SUPPLIES & EXPENSES	06/11/2026	INV 45574551 - LONG BOY DRILLS	55.56
320986	PERFECT IMAGE SIGN LLC	1	20260445	SIGN PARTS & SUPPLIES	06/11/2026	INV 17893 - ENTER SIGNS	48.00
79251	WI DEPT OF NATURAL RESOURCE	1	20260446	OTHER SUPPLIES & EXPENSES	06/11/2026	INV FIRE139972 - FIRE	4,026.47
286389	SYNERGY COOPERATIVE	1	20260447	PROPANE	06/11/2026	INV 6812 - PROPANE	96.10
286389	SYNERGY COOPERATIVE	2	20260447	GASOLINE & DIESEL FUEL	06/11/2026	INV 4819 - KEROSENE	544.71
286389	SYNERGY COOPERATIVE	3	20260447	GASOLINE & DIESEL FUEL	06/11/2026	INV 4820 - KEROSENE	544.75
286389	SYNERGY COOPERATIVE	4	20260447	PROPANE	06/11/2026	INV 7256 - PROPANE	101.04
286389	SYNERGY COOPERATIVE	5	20260447	OTHER SUPPLIES & EXPENSE	06/11/2026	INV 103955 - OATS	185.57
323934	WISCONSIN DRUG TESTING	1	20260448	LAB & MEDICAL SUPPLIES	06/11/2026	INV 63085 - DRUG SCREENS	196.50
136794	ZAHL-PETROLEUM MAINTENANCE	1	20260449	MACHINERY & EQUIPMENT PARTS	06/11/2026	INV 0229576 - VOLT	214.32
						Totals:	**$54,355.65**

Batch Year: 26 Department: Payment Request Date: 06/11/2026

JN 6/9/2026

Department Approval

Jeffery J. French JF 6/10/26

Admin Approval

Batch Year: 26 Department: Payment Request Date: 06/18/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	2	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504283283 - FUEL FILTER	194.35
110213	ALLSTATE PETERBILT GROUP	3	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504283843 - GASKET CREDIT	-16.23
110213	ALLSTATE PETERBILT GROUP	4	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504283319 - FUEL FILTERS	38.87
110213	ALLSTATE PETERBILT GROUP	5	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284076 - GASKET	39.53
110213	ALLSTATE PETERBILT GROUP	6	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504282539 - WIPES	284.18
110213	ALLSTATE PETERBILT GROUP	7	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284856 - PLUG	67.20
110213	ALLSTATE PETERBILT GROUP	8	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284884 - BRAKE	168.20
110213	ALLSTATE PETERBILT GROUP	9	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284894 - GSKT, CORE	-239.17
110213	ALLSTATE PETERBILT GROUP	10	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284885 - BRAKE	168.20
110213	ALLSTATE PETERBILT GROUP	11	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284920 - FILTER	190.68
110213	ALLSTATE PETERBILT GROUP	12	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284916 - BRAKE	336.40
110213	ALLSTATE PETERBILT GROUP	13	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284928 - FILTER	190.68
110213	ALLSTATE PETERBILT GROUP	14	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285329 - SPRING	107.81
110213	ALLSTATE PETERBILT GROUP	15	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285349 - BEARING SET	206.37
110213	ALLSTATE PETERBILT GROUP	16	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285332 - SPRINGS	183.72
110213	ALLSTATE PETERBILT GROUP	17	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285441 - BRAKE DRUM	133.63
110213	ALLSTATE PETERBILT GROUP	18	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285443 - SPRING, BRAKE	292.96
110213	ALLSTATE PETERBILT GROUP	19	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285029 - BRAKE	168.20
110213	ALLSTATE PETERBILT GROUP	20	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285347 - AIR SPRING	111.52
110213	ALLSTATE PETERBILT GROUP	21	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285391 - SPRINGS	289.58
110213	ALLSTATE PETERBILT GROUP	22	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285457 - DISC BRAKE	112.38
110213	ALLSTATE PETERBILT GROUP	23	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285488 - AIR SPRING	77.86
110213	ALLSTATE PETERBILT GROUP	24	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285510 - TEMP SENSOR	47.35
110213	ALLSTATE PETERBILT GROUP	25	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285621 - CHMBR, ADJSTR	233.22
110213	ALLSTATE PETERBILT GROUP	26	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504284635 - ADJUSTR KIT	296.03
110213	ALLSTATE PETERBILT GROUP	27	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285639 - AIR BRAKE	8.14
110213	ALLSTATE PETERBILT GROUP	28	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285637- CHAMBER	60.41
110213	ALLSTATE PETERBILT GROUP	29	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285491 - AIR SPRING	77.86
110213	ALLSTATE PETERBILT GROUP	30	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285493 - AIR SPRING	111.52
110213	ALLSTATE PETERBILT GROUP	31	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285499 - AIR DISC SPRNG	112.38
110213	ALLSTATE PETERBILT GROUP	32	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285976 - SHOCK	206.44
110213	ALLSTATE PETERBILT GROUP	33	20260450	CREW TOOLS	06/18/2026	INV 5504286140 - FLAGS	68.96
110213	ALLSTATE PETERBILT GROUP	34	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286142 - OSL BANNER	69.72
110213	ALLSTATE PETERBILT GROUP	35	20260450	CREW TOOLS	06/18/2026	INV 5504286142 - FLAGS	62.88
110213	ALLSTATE PETERBILT GROUP	36	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286311 - BRAKE DRUM	668.15
110213	ALLSTATE PETERBILT GROUP	37	20260450	CREW TOOLS	06/18/2026	INV 5504286240 - FLAGS	31.44
110213	ALLSTATE PETERBILT GROUP	38	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286485 - TORQUE NUT	51.72
110213	ALLSTATE PETERBILT GROUP	39	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285456 - AIR DISC SPRNG	112.38
110213	ALLSTATE PETERBILT GROUP	40	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286614 - AIR DISC SPRNG	224.76
110213	ALLSTATE PETERBILT GROUP	41	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286765 - BRAKE	168.20
110213	ALLSTATE PETERBILT GROUP	42	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504286809 - BRAKE	168.20
110213	ALLSTATE PETERBILT GROUP	43	20260450	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 5504285331 - AIR SPRING	107.81

Batch Year: 26 Department: Payment Request Date: 06/18/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80675	BADGER STEEL & FABRICATING IN	1	20260451	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 117222 - SPRING, STRAP, NUT,	225.26
296546	ENERGY SOLUTION PARTNERS LL	1	20260452	GASOLINE & DIESEL FUEL	06/18/2026	INV 217233 - 7500 GAL DSL, 6/11	27,302.06
296546	ENERGY SOLUTION PARTNERS LL	2	20260452	MOTOR FUEL TAX	06/18/2026	INV 217233 - TAX ON 7500 GAL	2,317.50
325015	HAAS TRANSPORT INC	1	20260453	MATERIAL	06/18/2026	INV 5848 - HAULING 6/1/26 - 6/2/26	5,166.00
1686	HALCO PRESS	1	20260454	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 4826 - FARMLAND AD	112.50
316288	HUDSON ELECTRIC INC	1	20260455	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 19565-3 - INSTALL LOW VOLT	571.80
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20260456	LAB & MEDICAL SUPPLIES	06/18/2026	GTR 700010081 - DRUG SCREENS	867.00
109193	MENARDS - RICE LAKE STORE	1	20260457	CREW TOOLS	06/18/2026	INV 464 - PALLET JACK	349.99
109193	MENARDS - RICE LAKE STORE	2	20260457	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 464 - GRASS SEED	32.48
109193	MENARDS - RICE LAKE STORE	3	20260457	CREW TOOLS	06/18/2026	INV 938 - TANK SPRAYER	101.82
109193	MENARDS - RICE LAKE STORE	4	20260457	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 938 - WEATHER STATION	139.98
109193	MENARDS - RICE LAKE STORE	5	20260457	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 938 - REBATE CREDITS	-128.85
109193	MENARDS - RICE LAKE STORE	6	20260457	SIGN PARTS & SUPPLIES	06/18/2026	INV 385 - SCREWS	18.32
109193	MENARDS - RICE LAKE STORE	7	20260457	SIGN PARTS & SUPPLIES	06/18/2026	INV 309 - ADHESIVE, EXIT SIGN	9.37
66389	RONCO ENGINEERING SALES	1	20260458	CREW TOOLS	06/18/2026	INV 3432942 - ROPE SLING	458.10
325414	SNAP ON - BRANDYS TOOL AND SU	1	20260459	OTHER SUPPLIES & EXPENSES	06/18/2026	INV 0610267919 - AIR HAMMER	155.00
302	SWANT GRABER FORD	1	20260460	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 124653 - LATCH	218.45
302	SWANT GRABER FORD	2	20260460	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 124656 - VALVE STEM	56.16
6645	SWANT GRABER MOTORS	1	20260461	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 120280 - WIRING 42 WAY	300.00
6645	SWANT GRABER MOTORS	2	20260461	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 120337 - SENSOR	213.40
6645	SWANT GRABER MOTORS	3	20260461	MACHINERY & EQUIPMENT PARTS	06/18/2026	SO 90811 - SHARDER VALVE	1,802.30
317764	TENET SOLUTIONS	1	20260462	METAL CULVERTS	06/18/2026	INV 56951 - STOCK PIPE	41,347.10
317764	TENET SOLUTIONS	2	20260462	MATERIAL	06/18/2026	INV 56769 - 24X36 CULVERTS	2,621.52
317764	TENET SOLUTIONS	3	20260462	MATERIAL	06/18/2026	INV 56763 - 24X26 CULVERT, BAND	1,674.00
317764	TENET SOLUTIONS	4	20260462	CULVERTS	06/18/2026	INV 56766 - 60X46 CULVERT	4,126.20
317764	TENET SOLUTIONS	5	20260462	METAL CULVERTS	06/18/2026	INV 56728 - STOCK PIPE	41,966.90
282251	WEIMER BEARING & TRANSMISSIO	1	20260463	MACHINERY & EQUIPMENT PARTS	06/18/2026	INV 81091242 - KEYLESS BUSH	909.47
3425	WI DEPT OF TRANSPORTATION	1	20260464	ARCHITECTURAL & ENGINEERING	06/18/2026	395-0000442113 - PRJ 8829-00-03,	855.93
3425	WI DEPT OF TRANSPORTATION	2	20260464	CONTRACTED BRIDGE CONSTRUCTION	06/18/2026	395-0000442115 - PRJ 8829-00-73,	185.63
						Totals:	**$139,969.88**

Jen 6/16/2026

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 06/25/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260465	GASOLINE & DIESEL FUEL	06/25/2026	INV 11467 - DEF	1,429.75
291838	AMAZON CAPITAL SERVICES INC	1	20260466	OFFICE SUPPLIES	06/25/2026	DRY ERASE, STAMP, PENS,	222.95
291838	AMAZON CAPITAL SERVICES INC	2	20260466	CREW TOOLS	06/25/2026	SQGEE, PLUGS, BUG SPRAY,	681.86
291838	AMAZON CAPITAL SERVICES INC	3	20260466	CREW TOOLS	06/25/2026	UTILITY CART, BRAKE CALIPER	138.05
291838	AMAZON CAPITAL SERVICES INC	4	20260466	OTHER SUPPLIES & EXPENSES	06/25/2026	GAS CANS	154.48
291838	AMAZON CAPITAL SERVICES INC	5	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	STRING TRIMMER HEAD	83.96
291838	AMAZON CAPITAL SERVICES INC	6	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	TRAILER HITCH	108.99
291838	AMAZON CAPITAL SERVICES INC	7	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	BUMPER OUTER FILLER PANEL	47.56
291838	AMAZON CAPITAL SERVICES INC	8	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	SHADE UMBRELLAS	436.40
291838	AMAZON CAPITAL SERVICES INC	9	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	BRAKE ASSY FOR LUBRICANT	18.98
291838	AMAZON CAPITAL SERVICES INC	10	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	STROBE LIGHTS	31.98
291838	AMAZON CAPITAL SERVICES INC	11	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	SHADE UMBRELLA CREDITS	-436.40
291838	AMAZON CAPITAL SERVICES INC	12	20260466	MACHINERY & EQUIPMENT PARTS	06/25/2026	SHADE UMBRELLAS	337.36
7773	CITY OF BARRON	1	20260467	MATERIAL	06/25/2026	INV 2440 - BOX RISERS	137.25
7781	CITY OF CHETEK	1	20260468	MATERIAL	06/25/2026	INV 6990 - SWEEPING FEES	558.90
1686	HALCO PRESS	1	20260469	SUBSCRIPTIONS & PERIODICALS	06/25/2026	ANNUAL PRINT SUBSCRIPTION	30.00
294420	MCCOY CONSTRUCTION & FORES	1	20260470	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV 2689455 - PARK BRAKE	475.86
294420	MCCOY CONSTRUCTION & FORES	2	20260470	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV 2692989 - BSHNG, SHIM,	2,262.74
168106	SHERWIN INDUSTRIES INC	1	20260471	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV SS111709 - DISKS	574.57
235032	TRUENORTH STEEL	1	20260472	CULVERTS	06/25/2026	WF0000002475 - HT06012D46 PIPE	7,046.02
235032	TRUENORTH STEEL	2	20260472	METAL CULVERTS	06/25/2026	WF0000002472 - 36" X 44'	5,328.88
235032	TRUENORTH STEEL	3	20260472	MATERIAL	06/25/2026	WF0000002472 - CULVERT	950.00
235032	TRUENORTH STEEL	4	20260472	MATERIAL	06/25/2026	WF0000002467 - 36" X 40'	1,990.40
235032	TRUENORTH STEEL	5	20260472	CULVERTS	06/25/2026	WF0000002466 - HT06012D44 PIPE	6,822.28
322695	UNIFIDE CST	1	20260473	MACHINERY & EQUIPMENT PARTS	06/25/2026	IVC000007226 - SCALE	759.00
92509	VIKING ELECTRIC SUPPLY INC	1	20260474	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV V8059 - CONTACT BLOCK	218.88
282251	WEIMER BEARING & TRANSMISSIO	1	20260475	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV 81100267 - HD PILLOW BLOCK	1,165.71
22047	ZARNOTH BRUSH WORKS INC	1	20260476	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV 0206776-IN - BRUSH 6X56	58.00
22047	ZARNOTH BRUSH WORKS INC	2	20260476	MACHINERY & EQUIPMENT PARTS	06/25/2026	INV 0206776-IN - BRUSH 6X78	59.00
						Totals:	**$31,693.41**

6/23/2026

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers **June 2026**

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20260477	6/30/2026	postage	25.72
31801	Barron County Technology	20260478	6/30/2026	cell phone booster fees	2,484.87
5541	Barron Electric	20260479	6/30/2026	electric	2,845.13
3646	brightspeed	20260480	6/30/2026	phone	78.08
9	Carman, Anthony	20260481	6/30/2026	training meal reimbursements	39.00
81906	Cardmember Services	20260482	6/30/2026	filters, cables, epoxy, drill bits, masks, parts	323.55
3697	City of Barron	20260483	6/30/2026	water and electric	5,403.54
16	Olson, Joseph	20260484	6/30/2026	cell phone reimbursement	36.00
24537	Raven, Lori	20260485	6/30/2026	cell phone reimbursement	36.00
263745	Republic Services	20260486	6/30/2026	garbage service	677.73
8885	Rice Lake Utilities	20260487	6/30/2026	electric	129.94
236268	Ring Central	20260488	6/30/2026	phone	103.41
105074	Verizon	20260489	6/30/2026	cell phones and hot spots	538.48
6254	WE Energies	20260490	6/30/2026	gas service	6,463.08
5436	Xcel Energy	20260491	6/30/2026	electric	106.59
10	Zoellick, Matthew	20260492	6/30/2026	training meal reimbursements	39.00
					$19,330.12

Jen 6/23/2026

Dept Approval

Admin Approval