

**July 2026**  
**HIGHWAY COMMITTEE MEETING**  
August 6, 2026

| DATE:                | VOUCHER NUMBER(S) |    |          | AMOUNT                       |
|----------------------|-------------------|----|----------|------------------------------|
| 07/02/2026           | 20260493          | to | 20260497 | \$54,187.28                  |
| 07/09/2026           | 20260498          | to | 20260548 | \$614,931.30                 |
| 07/16/2026           | 20260549          | to | 20260563 | \$466,294.90                 |
| 07/03/2026           | 20260564          | to | 20260573 | \$86,423.76                  |
| 07/30/2026           | 20260574          | to | 20260586 | \$84,806.71                  |
| 07/31/2026           | 20260587          | to | 20260603 | <u>\$36,108.60</u>           |
| SUBTOTAL:            |                   |    |          | \$1,342,752.55               |
| LESS: VOIDED CHECKS: |                   |    |          | <u>\$0.00</u>                |
| GRAND TOTAL:         |                   |    |          | <u><u>\$1,342,752.55</u></u> |

# Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 07/02/2026

| Vendor         | Vendor Name                  | Line | Voucher  | Account Description         | Date       | Description                     | Amount             |
|----------------|------------------------------|------|----------|-----------------------------|------------|---------------------------------|--------------------|
| 296546         | ENERGY SOLUTION PARTNERS LL  | 2    | 20260493 | GASOLINE & DIESEL FUEL      | 07/02/2026 | INV 217876 - 8299 GAL UNL, 6/23 | 22,142.53          |
| 296546         | ENERGY SOLUTION PARTNERS LL  | 3    | 20260493 | MOTOR FUEL TAX              | 07/02/2026 | INV 217876 - TAX ON 8299 GAL    | 2,564.39           |
| 296546         | ENERGY SOLUTION PARTNERS LL  | 4    | 20260493 | GASOLINE & DIESEL FUEL      | 07/02/2026 | INV 217913 - 7300 GAL DSL, 6/23 | 22,714.41          |
| 296546         | ENERGY SOLUTION PARTNERS LL  | 5    | 20260493 | MOTOR FUEL TAX              | 07/02/2026 | INV 217913 - TAX ON 7300 GAL    | 2,255.70           |
| 325562         | HUNTER ENGINEERING SERVICE L | 1    | 20260494 | MACHINERY & EQUIPMENT PARTS | 07/02/2026 | INV S12 9832 - WING MT HEAD     | 94.85              |
| 59757          | MONARCH PAVING CO            | 1    | 20260495 | MATERIAL                    | 07/02/2026 | INV 5500078925 - 4LT5828SH MIX  | 1,934.93           |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 1    | 20260496 | OTHER SUPPLIES & EXPENSES   | 07/02/2026 | INV 8459291001 - PARTS          | 1,354.52           |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 2    | 20260496 | OTHER SUPPLIES & EXPENSES   | 07/02/2026 | INV 8072675004 - PARTS          | 75.13              |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 3    | 20260496 | CREW TOOLS                  | 07/02/2026 | INV 8433155001 - PARTS          | 121.12             |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 4    | 20260496 | CREW TOOLS                  | 07/02/2026 | INV 8072675003 - PARTS          | 450.76             |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 1    | 20260497 | CREW TOOLS                  | 07/02/2026 | HWY - EAR MUFFS                 | 289.26             |
| 223603         | MSC INDUSTRIAL SUPPLY CO     | 2    | 20260497 | OTHER SUPPLIES & EXPENSES   | 07/02/2026 | HWY - LOCKTITE                  | 189.68             |
| <b>Totals:</b> |                              |      |          |                             |            |                                 | <b>\$54,187.28</b> |

Department Approval

Admin Approval

## Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 07/09/2026

| Vendor | Vendor Name                 | Line | Voucher  | Account Description         | Date       | Description                     | Amount   |
|--------|-----------------------------|------|----------|-----------------------------|------------|---------------------------------|----------|
| 325210 | AGCON FUELS INC             | 2    | 20260498 | GASOLINE & DIESEL FUEL      | 07/09/2026 | INV 11530 - DEF                 | 668.01   |
| 190233 | AHLBORN EQUIPMENT INC       | 1    | 20260499 | CREW TOOLS                  | 07/09/2026 | INV 464426 - GLOVES, TRIM LINE, | 1,594.73 |
| 110213 | ALLSTATE PETERBILT GROUP    | 1    | 20260500 | CREW TOOLS                  | 07/09/2026 | INV 5504287100 - GLOVES         | 24.76    |
| 110213 | ALLSTATE PETERBILT GROUP    | 2    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287146 - DRYER, LAMP,   | 1,279.62 |
| 110213 | ALLSTATE PETERBILT GROUP    | 3    | 20260500 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | INV 5504287120 - GLOVES         | 49.52    |
| 110213 | ALLSTATE PETERBILT GROUP    | 4    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287149 - PLUG           | 3.82     |
| 110213 | ALLSTATE PETERBILT GROUP    | 5    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287254 - REPAIR KIT     | 1,088.58 |
| 110213 | ALLSTATE PETERBILT GROUP    | 6    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287358 - AIR DRYER      | 155.77   |
| 110213 | ALLSTATE PETERBILT GROUP    | 7    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287358 - AIR DRYER      | 155.77   |
| 110213 | ALLSTATE PETERBILT GROUP    | 8    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287391 - ARM ASSY       | 548.70   |
| 110213 | ALLSTATE PETERBILT GROUP    | 9    | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287396 - ARM ASSY       | 274.35   |
| 110213 | ALLSTATE PETERBILT GROUP    | 10   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287450 - ARM ASSY       | 916.77   |
| 110213 | ALLSTATE PETERBILT GROUP    | 11   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287465 - ARM ASSY       | 637.42   |
| 110213 | ALLSTATE PETERBILT GROUP    | 12   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287545 - DRYER CART     | 46.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 13   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287545 - DRYER CART     | 46.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 14   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287545 - DRYER CART     | 46.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 15   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287545 - DRYER CART     | 46.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 16   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287549 - LED LIGHTS     | 45.92    |
| 110213 | ALLSTATE PETERBILT GROUP    | 17   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287564 - TRANSDUCER     | 77.34    |
| 110213 | ALLSTATE PETERBILT GROUP    | 18   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287605 - ORING, CNCTR   | 31.56    |
| 110213 | ALLSTATE PETERBILT GROUP    | 19   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287606 - LED LIGHT      | 111.52   |
| 110213 | ALLSTATE PETERBILT GROUP    | 20   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287661 - MICROPHONE     | 35.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 21   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287661 - MICROPHONE     | 35.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 22   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287661 - MICROPHONE     | 35.20    |
| 110213 | ALLSTATE PETERBILT GROUP    | 23   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287209 - DRAIN VALVE    | 55.04    |
| 110213 | ALLSTATE PETERBILT GROUP    | 24   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287237 - SHOCK ABS      | 114.34   |
| 110213 | ALLSTATE PETERBILT GROUP    | 25   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287884 - SAL RNG        | 2.56     |
| 110213 | ALLSTATE PETERBILT GROUP    | 26   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287416 - AMBER LENS     | 265.76   |
| 110213 | ALLSTATE PETERBILT GROUP    | 27   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504287993 - FLARED CNCTR   | 17.15    |
| 110213 | ALLSTATE PETERBILT GROUP    | 28   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288045 - CORE CREDIT    | -217.03  |
| 110213 | ALLSTATE PETERBILT GROUP    | 29   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504286808 - BRAKE CHAMB    | 336.40   |
| 110213 | ALLSTATE PETERBILT GROUP    | 30   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288083 - CONN PIPE      | 20.76    |
| 110213 | ALLSTATE PETERBILT GROUP    | 31   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288204 - RESTORE CLNR   | 19.49    |
| 110213 | ALLSTATE PETERBILT GROUP    | 32   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288320 - LED ROUND,     | 16.95    |
| 110213 | ALLSTATE PETERBILT GROUP    | 33   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288375 - SLEEVE NUT     | 34.86    |
| 110213 | ALLSTATE PETERBILT GROUP    | 34   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288088 - AIR FILTER     | 282.34   |
| 110213 | ALLSTATE PETERBILT GROUP    | 35   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288783 - MODEL RED, ID  | 53.75    |
| 110213 | ALLSTATE PETERBILT GROUP    | 36   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288807 - FLRD CNCTR     | -17.15   |
| 110213 | ALLSTATE PETERBILT GROUP    | 37   | 20260500 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 5504288808 - SLEEVE NUT     | -34.86   |
| 84255  | AMERICAN STATE EQUIPMENT CO | 1    | 20260501 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV P65050 - CLAMP              | 777.51   |
| 108    | ARING EQUIPMENT COMPANY     | 1    | 20260502 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 878685 - SILICONE           | 302.76   |
| 323861 | ASCENDANCE TRUCKS LLC       | 1    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180008906:01 - AIR BRAKE      | 147.49   |



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|--------|-------------------------------|------|----------|-----------------------------|------------|----------------------------------|----------|
| 323861 | ASCENDANCE TRUCKS LLC         | 2    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180008909:01 - HYD SPIN ON     | 25.97    |
| 323861 | ASCENDANCE TRUCKS LLC         | 3    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180008952:01 - TERMINAL        | 22.70    |
| 323861 | ASCENDANCE TRUCKS LLC         | 4    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009046:01 - HOSE CREDIT     | -44.86   |
| 323861 | ASCENDANCE TRUCKS LLC         | 5    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009047:01 - BELT, IDLR,     | 772.82   |
| 323861 | ASCENDANCE TRUCKS LLC         | 6    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009047:02 - PULLEY          | 155.35   |
| 323861 | ASCENDANCE TRUCKS LLC         | 7    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009058:01 - COOLANT HOSE    | 44.86    |
| 323861 | ASCENDANCE TRUCKS LLC         | 8    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009058:02 - COOLANT HOSE    | 44.86    |
| 323861 | ASCENDANCE TRUCKS LLC         | 9    | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009059:01 - EXHAUST         | 27.31    |
| 323861 | ASCENDANCE TRUCKS LLC         | 10   | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009085:01 - HOSE            | 47.38    |
| 323861 | ASCENDANCE TRUCKS LLC         | 11   | 20260503 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | XA180009132:01 - TURBO CLAMP     | 137.48   |
| 256021 | AUTO VALUE BARRON             | 1    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 734.26   |
| 256021 | AUTO VALUE BARRON             | 2    | 20260504 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | PARTS - JUNE 2026                | 125.35   |
| 256021 | AUTO VALUE BARRON             | 3    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 346.01   |
| 256021 | AUTO VALUE BARRON             | 4    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 66.00    |
| 256021 | AUTO VALUE BARRON             | 5    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 109.18   |
| 256021 | AUTO VALUE BARRON             | 6    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 21.99    |
| 256021 | AUTO VALUE BARRON             | 7    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 241.10   |
| 256021 | AUTO VALUE BARRON             | 8    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 43.92    |
| 256021 | AUTO VALUE BARRON             | 9    | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 4.88     |
| 256021 | AUTO VALUE BARRON             | 10   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 4.88     |
| 256021 | AUTO VALUE BARRON             | 11   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 9.76     |
| 256021 | AUTO VALUE BARRON             | 12   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 213.45   |
| 256021 | AUTO VALUE BARRON             | 13   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 16.48    |
| 256021 | AUTO VALUE BARRON             | 14   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 16.48    |
| 256021 | AUTO VALUE BARRON             | 15   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 25.43    |
| 256021 | AUTO VALUE BARRON             | 16   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 66.54    |
| 256021 | AUTO VALUE BARRON             | 17   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 143.64   |
| 256021 | AUTO VALUE BARRON             | 18   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 35.88    |
| 256021 | AUTO VALUE BARRON             | 19   | 20260504 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PARTS - JUNE 2026                | 24.42    |
| 80675  | BADGER STEEL & FABRICATING IN | 1    | 20260505 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 117408 - STEEL               | 365.40   |
| 183    | BARIBEAU IMPLEMENT CO INC     | 1    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T611314 - PARTS              | 5,924.33 |
| 183    | BARIBEAU IMPLEMENT CO INC     | 2    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T611314 - PARTS              | 3,401.73 |
| 183    | BARIBEAU IMPLEMENT CO INC     | 3    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T611314 - PARTS              | 2,143.67 |
| 183    | BARIBEAU IMPLEMENT CO INC     | 4    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T611905 - YOKE               | 268.48   |
| 183    | BARIBEAU IMPLEMENT CO INC     | 5    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T612129 - YOKE               | 223.34   |
| 183    | BARIBEAU IMPLEMENT CO INC     | 6    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T612268 - PARTS              | 4,134.25 |
| 183    | BARIBEAU IMPLEMENT CO INC     | 7    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T612268 - PARTS              | 4,122.61 |
| 183    | BARIBEAU IMPLEMENT CO INC     | 8    | 20260506 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV T612268 - PARTS              | 4,526.17 |
| 129836 | BAUER BUILT INC               | 1    | 20260507 | TIRES                       | 07/09/2026 | INV 110223206 - 255/70R225 TIRES | 516.00   |
| 129836 | BAUER BUILT INC               | 2    | 20260507 | TIRES                       | 07/09/2026 | INV 110222906 - 750R15 TIRES     | 4,227.30 |
| 129836 | BAUER BUILT INC               | 3    | 20260507 | TIRES                       | 07/09/2026 | INV 110223295 - INSET WHEEL      | 890.00   |
| 129836 | BAUER BUILT INC               | 4    | 20260507 | TIRES                       | 07/09/2026 | INV 110223295 - 725/65R225 TIRES | 1,201.20 |
| 129836 | BAUER BUILT INC               | 5    | 20260507 | TIRES                       | 07/09/2026 | INV 110223296 - 425/65R225 TIRES | 1,201.20 |



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| 129836 | BAUER BUILT INC              | 6    | 20260507 | TIRES                          | 07/09/2026 | INV 110223297 - 425/65R225 TIRES | 1,201.20  |
| 129836 | BAUER BUILT INC              | 7    | 20260507 | TIRES                          | 07/09/2026 | INV 110223298 - 425/65R225 TIRES | 1,201.20  |
| 129836 | BAUER BUILT INC              | 8    | 20260507 | TIRES                          | 07/09/2026 | INV 110223299 - USED WHEELS      | 180.00    |
| 129836 | BAUER BUILT INC              | 9    | 20260507 | TIRES                          | 07/09/2026 | INV 110223299 - 425/65R225 TIRES | 1,201.20  |
| 129836 | BAUER BUILT INC              | 10   | 20260507 | TIRES                          | 07/09/2026 | INV 110223426 - 425/65R225 TIRES | 2,402.40  |
| 129836 | BAUER BUILT INC              | 11   | 20260507 | TIRES                          | 07/09/2026 | INV 110223475 - TUBES, VALVE     | 520.00    |
| 129836 | BAUER BUILT INC              | 12   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 33.25     |
| 129836 | BAUER BUILT INC              | 13   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 112.22    |
| 129836 | BAUER BUILT INC              | 14   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 179.60    |
| 129836 | BAUER BUILT INC              | 15   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 243.60    |
| 129836 | BAUER BUILT INC              | 16   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 315.70    |
| 129836 | BAUER BUILT INC              | 17   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 136.48    |
| 129836 | BAUER BUILT INC              | 18   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - WHEEL WEIGHTS    | 624.16    |
| 129836 | BAUER BUILT INC              | 19   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - CLAMP VALVE      | 75.00     |
| 129836 | BAUER BUILT INC              | 20   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - STEMS            | 135.00    |
| 129836 | BAUER BUILT INC              | 21   | 20260507 | TIRES                          | 07/09/2026 | INV 110223432 - 425/65R225 TIRES | 1,201.20  |
| 129836 | BAUER BUILT INC              | 22   | 20260507 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 110223574 - CLAMP VALVE      | 75.00     |
| 289493 | BUREAU OF CORRECTIONAL ENTE  | 1    | 20260508 | SIGN PARTS & SUPPLIES          | 07/09/2026 | INV 924-005190 - SIGNS           | 3,897.70  |
| 289493 | BUREAU OF CORRECTIONAL ENTE  | 2    | 20260508 | SIGN PARTS & SUPPLIES          | 07/09/2026 | INV 924-005202 - DEER XING       | 145.68    |
| 289493 | BUREAU OF CORRECTIONAL ENTE  | 3    | 20260508 | SIGN PARTS & SUPPLIES          | 07/09/2026 | INV 824-005287 - SPEED LIMIT     | 372.22    |
| 289914 | CINTAS CORPORATION           | 1    | 20260509 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | HWY - PAYER 11835914, INV        | 43.56     |
| 289914 | CINTAS CORPORATION           | 2    | 20260509 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | HWY - PAYER 11835914, INV        | 11.03     |
| 289914 | CINTAS CORPORATION           | 1    | 20260510 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | HWY - PAYER 12451773 -           | 455.24    |
| 289914 | CINTAS CORPORATION           | 2    | 20260510 | CREW TOOLS                     | 07/09/2026 | HWY - PAYER 12451773 -           | 388.21    |
| 289914 | CINTAS CORPORATION           | 3    | 20260510 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | HWY - PAYER 12451773 - MATS      | 26.89     |
| 289914 | CINTAS CORPORATION           | 4    | 20260510 | VOLUNTARY DEDUCTION            | 07/09/2026 | HWY - PAYER 12451773 - VOL       | 291.81    |
| 7846   | CITY OF RICE LAKE            | 1    | 20260511 | CONTRACTED BRIDGE CONSTRUCTION | 07/09/2026 | HWY - REFUND MAIN ST BRG         | 87,622.03 |
| 7846   | CITY OF RICE LAKE            | 2    | 20260511 | CONTRACTED BRIDGE CONSTRUCTION | 07/09/2026 | HWY - LAST INV - MAIN ST BRG     | -5,659.30 |
| 45454  | CUMBERLAND ACE HARDWARE      | 1    | 20260512 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 88137/1 - FASTENERS          | 6.15      |
| 325600 | ENVIRONMENTAL CONTROL        | 1    | 20260513 | CONTRACTUAL SERVICES           | 07/09/2026 | INV 44069-613 - JANITORIAL       | 905.80    |
| 325589 | FLAGS USA                    | 1    | 20260514 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | INV 46059 - FLAGS FOR            | 922.09    |
| 80691  | FASTENAL COMPANY             | 1    | 20260515 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | WIRIC232707 - PARTS RETURN       | -115.50   |
| 80691  | FASTENAL COMPANY             | 2    | 20260515 | OTHER SUPPLIES & EXPENSES      | 07/09/2026 | WIRIC232217 - COUPLING PLUG      | 143.64    |
| 247316 | FLEETPRIDE                   | 1    | 20260516 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 135435702 - TIRE TOOLS       | 362.27    |
| 325350 | GA MILLER COMPANY LLC        | 1    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208312 - COMM              | 186.55    |
| 325350 | GA MILLER COMPANY LLC        | 2    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208534 - PLUG, ADAPTER     | 21.62     |
| 325350 | GA MILLER COMPANY LLC        | 3    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208612 - COMM              | 236.55    |
| 325350 | GA MILLER COMPANY LLC        | 4    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208791 - DISCS             | 1,928.25  |
| 325350 | GA MILLER COMPANY LLC        | 5    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208812 - FITTING           | 72.64     |
| 325350 | GA MILLER COMPANY LLC        | 6    | 20260517 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV 00208815 - ADAPTER, PLUGS    | 28.94     |
| 166286 | GENERAL COMMUNICATIONS INC   | 1    | 20260518 | NEW EQUIPMENT                  | 07/09/2026 | INV 358622 - NEW RADIOS          | 1,873.24  |
| 135003 | GENERAL EQUIPMENT & SUPPLIES | 1    | 20260519 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV SO0323621-1 - BEARING        | 1,073.74  |
| 135003 | GENERAL EQUIPMENT & SUPPLIES | 2    | 20260519 | MACHINERY & EQUIPMENT PARTS    | 07/09/2026 | INV SO0321734-1 - PLY, BSHG,     | 6,145.75  |



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| 308560 | HENRY G MEIGS LLC            | 1    | 20260520 | MATERIAL                    | 07/09/2026 | INV 5513409907 - YELLOW TABS  | 2,125.00  |
| 308560 | HENRY G MEIGS LLC            | 2    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513410000 - PG5828S OIL  | 11,345.68 |
| 308560 | HENRY G MEIGS LLC            | 3    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513410185 - PG5828S OIL  | 11,350.20 |
| 308560 | HENRY G MEIGS LLC            | 4    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513410348 - PG5828S OIL  | 22,700.40 |
| 308560 | HENRY G MEIGS LLC            | 5    | 20260520 | TACK OIL                    | 07/09/2026 | INV 5513410353 - CRS2 OIL     | 3,807.52  |
| 308560 | HENRY G MEIGS LLC            | 6    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513410631 - PG5828S OIL  | 22,569.17 |
| 308560 | HENRY G MEIGS LLC            | 7    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513411023 - PG5828S OIL  | 22,698.15 |
| 308560 | HENRY G MEIGS LLC            | 8    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513411178 - PG5828S OIL  | 9,974.43  |
| 308560 | HENRY G MEIGS LLC            | 9    | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513411425 - PG5828S OIL  | -9,974.43 |
| 308560 | HENRY G MEIGS LLC            | 10   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513411427 - PG5828S OIL  | -1,869.07 |
| 308560 | HENRY G MEIGS LLC            | 11   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513411569 - PG5828S OIL  | 11,345.68 |
| 308560 | HENRY G MEIGS LLC            | 12   | 20260520 | MATERIAL                    | 07/09/2026 | INV 5513412001 - SC800 OIL    | 25,117.18 |
| 308560 | HENRY G MEIGS LLC            | 13   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513412006 - PG5828S OIL  | 11,350.20 |
| 308560 | HENRY G MEIGS LLC            | 14   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513412254 - PG5828S OIL  | 22,623.48 |
| 308560 | HENRY G MEIGS LLC            | 15   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513413068 - PG5828S OIL  | 45,382.73 |
| 308560 | HENRY G MEIGS LLC            | 16   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513413319 - PG5828S OIL  | 11,350.20 |
| 308560 | HENRY G MEIGS LLC            | 17   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513413606 - PG5828S OIL  | 11,352.47 |
| 308560 | HENRY G MEIGS LLC            | 18   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513413762 - PG5828S OIL  | 11,350.20 |
| 308560 | HENRY G MEIGS LLC            | 19   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513414132 - PG5828S OIL  | 34,046.08 |
| 308560 | HENRY G MEIGS LLC            | 20   | 20260520 | ROAD OIL                    | 07/09/2026 | INV 5513414500 - PG5828S OIL  | 11,345.68 |
| 252190 | HEY EVERYTHING OF BARRON LLC | 1    | 20260521 | MATERIAL                    | 07/09/2026 | HWY INV 825594 - BITS         | 128.98    |
| 252190 | HEY EVERYTHING OF BARRON LLC | 2    | 20260521 | MATERIAL                    | 07/09/2026 | HWY INV 825731 - POLY FILM    | 62.99     |
| 252190 | HEY EVERYTHING OF BARRON LLC | 3    | 20260521 | MATERIAL                    | 07/09/2026 | HWY INV 825867 - POLY FILM    | 52.99     |
| 252190 | HEY EVERYTHING OF BARRON LLC | 4    | 20260521 | MATERIAL                    | 07/09/2026 | HWY INV 828981 - BRUSH        | 11.78     |
| 316296 | HYDRO-CHEM SYSTEMS INC       | 1    | 20260522 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 35650 - SOAPS             | 6,519.06  |
| 1767   | IMPERIAL SUPPLIES LLC        | 1    | 20260523 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | INV I001H79094 - PARTS        | 209.47    |
| 1767   | IMPERIAL SUPPLIES LLC        | 2    | 20260523 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV I001HG9054 - HOSE         | 351.80    |
| 1376   | JOHN FABICK TRACTOR CO INC   | 1    | 20260524 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | PIEC0246876 - SENSOR, SEAL,   | 285.99    |
| 1376   | JOHN FABICK TRACTOR CO INC   | 2    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0246877 - SEAL            | 17.43     |
| 1376   | JOHN FABICK TRACTOR CO INC   | 3    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0246878 - GASKET          | 5.40      |
| 1376   | JOHN FABICK TRACTOR CO INC   | 4    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0247623 - EDGE            | 667.56    |
| 1376   | JOHN FABICK TRACTOR CO INC   | 5    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0247624 - EDGE            | 778.82    |
| 1376   | JOHN FABICK TRACTOR CO INC   | 6    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0247625 - EDGE            | 222.52    |
| 1376   | JOHN FABICK TRACTOR CO INC   | 7    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0247626 - EDGE            | 1,001.34  |
| 1376   | JOHN FABICK TRACTOR CO INC   | 8    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0248071 - GRADER BLADES   | 11,126.00 |
| 1376   | JOHN FABICK TRACTOR CO INC   | 9    | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0248352 - GRADER BLADES   | 2,892.76  |
| 1376   | JOHN FABICK TRACTOR CO INC   | 10   | 20260524 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | PIEC0248353 - HOSE            | 101.34    |
| 135569 | JME-JOHN M ELLSWORTH CO INC  | 1    | 20260525 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1330178-IN - PARTS        | 140.39    |
| 283118 | L F GEORGE INC               | 1    | 20260526 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 00507 - SKID BAR          | 251.98    |
| 294420 | MCCOY CONSTRUCTION & FORES   | 1    | 20260527 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 2696395 - CAMERA          | 473.49    |
| 294420 | MCCOY CONSTRUCTION & FORES   | 2    | 20260527 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 2705234 - WIPER ARM       | 359.30    |
| 294420 | MCCOY CONSTRUCTION & FORES   | 3    | 20260527 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 2706298 - STEERING REPAIR | 828.25    |
| 109193 | MENARDS - RICE LAKE STORE    | 1    | 20260528 | CREW TOOLS                  | 07/09/2026 | INV 1388 - NO FLAT TIRES,     | -15.28    |



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| 109193 | MENARDS - RICE LAKE STORE   | 2    | 20260528 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1395 - MALE ADAPTER          | 6.48     |
| 109193 | MENARDS - RICE LAKE STORE   | 3    | 20260528 | CREW TOOLS                  | 07/09/2026 | INV 1376 - NO FLAT TIRE, LADDER, | 15.28    |
| 109193 | MENARDS - RICE LAKE STORE   | 4    | 20260528 | CREW TOOLS                  | 07/09/2026 | INV 1389 - NO FLAT TIRE          | 41.27    |
| 109193 | MENARDS - RICE LAKE STORE   | 5    | 20260528 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | INV 2233 - SNIPS, TRASH CAN      | 116.70   |
| 2232   | MID-STATES EQUIPMENT INC    | 1    | 20260529 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1425232-01 - VALVE           | 5,557.16 |
| 2232   | MID-STATES EQUIPMENT INC    | 2    | 20260529 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1425255-01 - MOTOR           | 792.88   |
| 2232   | MID-STATES EQUIPMENT INC    | 3    | 20260529 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1425815-01 - ORING KITS      | 286.91   |
| 2232   | MID-STATES EQUIPMENT INC    | 4    | 20260529 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | INV 1425821-01 - HOSE            | 3,720.30 |
| 2232   | MID-STATES EQUIPMENT INC    | 5    | 20260529 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1425823-01 - PLUG, ORING     | 337.31   |
| 2267   | MILLER-BRADFORD AND RISBERG | 1    | 20260530 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | HWY - INV P3955204 - GASKET,     | 1,039.28 |
| 2267   | MILLER-BRADFORD AND RISBERG | 2    | 20260530 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | HWY - INV P3955204 - FREIGHT     | 19.81    |
| 2267   | MILLER-BRADFORD AND RISBERG | 3    | 20260530 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | HWY - INV P3955204 - FREIGHT     | 19.80    |
| 2267   | MILLER-BRADFORD AND RISBERG | 4    | 20260530 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | HWY - INV P3955204 - NOZZLE,     | 2,174.04 |
| 92495  | MONROE TRUCK EQUIPMENT INC  | 1    | 20260531 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 444914 - ROLLER FRAME        | 1,295.30 |
| 92495  | MONROE TRUCK EQUIPMENT INC  | 2    | 20260531 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 444924 - RING, HOOK,         | 312.35   |
| 92495  | MONROE TRUCK EQUIPMENT INC  | 3    | 20260531 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 444926 - PINTLE, GUSSET      | 765.24   |
| 92495  | MONROE TRUCK EQUIPMENT INC  | 4    | 20260531 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 444997 - DUST CAP            | 48.86    |
| 6696   | NOBLE'S TIRE SERVICE INC    | 1    | 20260532 | MATERIAL                    | 07/09/2026 | INV 1040978 - TIRE POLK CO       | 250.00   |
| 6696   | NOBLE'S TIRE SERVICE INC    | 2    | 20260532 | TIRES                       | 07/09/2026 | INV 1040749 - 235/85R16 TIRES    | 354.52   |
| 6696   | NOBLE'S TIRE SERVICE INC    | 3    | 20260532 | TIRES                       | 07/09/2026 | INV 1040750 - 235/85R16 TIRES    | 354.52   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 1    | 20260533 | CREW TOOLS                  | 07/09/2026 | INV 1526-129330 - AIR            | 92.66    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 2    | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-129781 - FILTERS        | 46.11    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 3    | 20260533 | OIL, GREASE & ANTI-FREEZE   | 07/09/2026 | INV 1526-129784 - ATF            | 167.88   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 4    | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-129784 - FILTER         | 36.16    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 5    | 20260533 | OIL, GREASE & ANTI-FREEZE   | 07/09/2026 | INV 1526-129802 - FLUID          | 139.90   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 6    | 20260533 | BATTERIES                   | 07/09/2026 | INV 1526-130730 - BATTERY        | 443.98   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 7    | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-130733 - ALTERNATOR     | 242.55   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 8    | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-130788 - ALTERNATOR     | 200.45   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 9    | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-1310749 - ALT CREDIT    | -202.55  |
| 151416 | O'REILLY AUTOMOTIVE INC     | 10   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-1310749 - CORE CREDIT   | -40.00   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 11   | 20260533 | BATTERIES                   | 07/09/2026 | INV 1526-1310749 - CORE CREDIT   | -10.00   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 12   | 20260533 | BATTERIES                   | 07/09/2026 | INV 1526-1310749 - CORE CREDIT   | -10.00   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 13   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-131127 - BRAKE PADS     | 89.20    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 14   | 20260533 | BATTERIES                   | 07/09/2026 | INV 1526-131182 - BATTERY        | 443.98   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 15   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-131456 - CORE CREDIT    | -40.00   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 16   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-131839 - LIGHT          | 79.33    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 17   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-131935 - OIL PLUG,      | 36.12    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 18   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-131987 - BELT,          | 93.86    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 19   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132113 - TL RETNR KIT   | 15.87    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 20   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132124 - BELT CREDITS   | -95.04   |
| 151416 | O'REILLY AUTOMOTIVE INC     | 21   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132126 - TURBO HOSE     | 83.36    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 22   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132180 - MULTI SOCK     | 16.23    |
| 151416 | O'REILLY AUTOMOTIVE INC     | 23   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132181 - SOCKET         | 22.75    |



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| 151416 | O'REILLY AUTOMOTIVE INC      | 24   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132326 - TRANS FILTER  | 106.26   |
| 151416 | O'REILLY AUTOMOTIVE INC      | 25   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-132502 - CORE CREDIT   | -20.00   |
| 151416 | O'REILLY AUTOMOTIVE INC      | 26   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133056 - WIPER         | 25.98    |
| 151416 | O'REILLY AUTOMOTIVE INC      | 27   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133056 - WIPER         | 25.98    |
| 151416 | O'REILLY AUTOMOTIVE INC      | 28   | 20260533 | BATTERIES                   | 07/09/2026 | INV 1526-133058 - BATTERY       | 899.19   |
| 151416 | O'REILLY AUTOMOTIVE INC      | 29   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133284 - A/C KIT       | 52.72    |
| 151416 | O'REILLY AUTOMOTIVE INC      | 30   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133307 - LIFT SUPPORT  | 30.08    |
| 151416 | O'REILLY AUTOMOTIVE INC      | 31   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133310 - MOD ASSY      | 329.58   |
| 151416 | O'REILLY AUTOMOTIVE INC      | 32   | 20260533 | CREW TOOLS                  | 07/09/2026 | INV 1526-133312 - ENGINE LUBE   | 219.80   |
| 151416 | O'REILLY AUTOMOTIVE INC      | 33   | 20260533 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 1526-133635 - CORED         | -30.00   |
| 322725 | OXYGEN SERVICE COMPANY       | 1    | 20260534 | CREW TOOLS                  | 07/09/2026 | INV 0008950594 - SAFETY         | 26.55    |
| 322725 | OXYGEN SERVICE COMPANY       | 2    | 20260534 | MATERIAL                    | 07/09/2026 | INV 0008954679 - PROPANE        | 332.53   |
| 322725 | OXYGEN SERVICE COMPANY       | 3    | 20260534 | OTHER SUPPLIES & EXPENSES   | 07/09/2026 | INV 0003657221 - CYLINDER       | 347.55   |
| 312495 | PRECISE MRM LLC              | 1    | 20260535 | MATERIAL                    | 07/09/2026 | IN200-2014036 - DATA PLAN - MAY | 396.00   |
| 324280 | PREMIER TRUCK GROUP          | 1    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV CM824142456 - AIR FILTER    | -333.92  |
| 324280 | PREMIER TRUCK GROUP          | 2    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824143260 - ATP PRESET      | 163.14   |
| 324280 | PREMIER TRUCK GROUP          | 3    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824143477 - AIR FILTER      | 1,100.22 |
| 324280 | PREMIER TRUCK GROUP          | 4    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824143598 - WHEEL KIT       | 295.24   |
| 324280 | PREMIER TRUCK GROUP          | 5    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824143598 - WHEEL KIT       | 295.24   |
| 324280 | PREMIER TRUCK GROUP          | 6    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144018 - ARMS            | 1,403.20 |
| 324280 | PREMIER TRUCK GROUP          | 7    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144020 - DPF, GASKET     | 1,833.03 |
| 324280 | PREMIER TRUCK GROUP          | 8    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144355 - BRACKET         | 88.45    |
| 324280 | PREMIER TRUCK GROUP          | 9    | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144848 - SEAL            | 83.65    |
| 324280 | PREMIER TRUCK GROUP          | 10   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144924 - SENSOR          | 135.18   |
| 324280 | PREMIER TRUCK GROUP          | 11   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144928 - LATCHES         | 10.28    |
| 324280 | PREMIER TRUCK GROUP          | 12   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144930 - SEAL            | 76.85    |
| 324280 | PREMIER TRUCK GROUP          | 13   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144950 - SENSOR          | 354.04   |
| 324280 | PREMIER TRUCK GROUP          | 14   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144952 - SENSOR          | 153.70   |
| 324280 | PREMIER TRUCK GROUP          | 15   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144961 - PDM PNEUMA      | 109.61   |
| 324280 | PREMIER TRUCK GROUP          | 16   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144962 - AIR SPRING      | 854.44   |
| 324280 | PREMIER TRUCK GROUP          | 17   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824144992 - SENSOR          | 138.59   |
| 324280 | PREMIER TRUCK GROUP          | 18   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824145100 - VALVE           | 66.78    |
| 324280 | PREMIER TRUCK GROUP          | 19   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824145226 - AIR TANK        | 339.00   |
| 324280 | PREMIER TRUCK GROUP          | 20   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV CM824145001 - AIR TANK      | 106.47   |
| 324280 | PREMIER TRUCK GROUP          | 21   | 20260536 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 824145001 - AIR TANK, NUT,  | 233.91   |
| 133663 | RB SCOTT COMPANY             | 1    | 20260537 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 0175466-IN - BELT, LACING,  | 1,320.70 |
| 133663 | RB SCOTT COMPANY             | 2    | 20260537 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 0175626-IN - BEARING        | 688.00   |
| 255904 | REPUBLIC SERVICES INC        | 1    | 20260538 | MATERIAL                    | 07/09/2026 | INV 5134-000018381 - DISPOSAL   | 921.95   |
| 233692 | RICE LAKE DIESEL SERVICE LLC | 1    | 20260539 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 19098 - TURBO, INSTALL KITS | 3,232.57 |
| 324353 | RICE LAKE MACHINE SHOP       | 1    | 20260540 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 2528 - REPAIR EXH MANIFOLD  | 90.10    |
| 322857 | ROAD MACHINERY & SUPPLIES CO | 1    | 20260541 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV S5265203 - UJOINT, MTR      | 2,580.35 |
| 137391 | ROLAND MACHINERY COMPANY     | 1    | 20260542 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 44102903 - WATER PUMP       | 397.10   |
| 137391 | ROLAND MACHINERY COMPANY     | 2    | 20260542 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 44102903 - WATER PUMP       | 397.09   |



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|----------------|-------------------------------|------|----------|-----------------------------|------------|---------------------------------|---------------------|
| 137391         | ROLAND MACHINERY COMPANY      | 3    | 20260542 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 44102905 - PLATE, SCREW     | 198.42              |
| 137391         | ROLAND MACHINERY COMPANY      | 4    | 20260542 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 44103011 - SCRAPER          | 506.88              |
| 165611         | RUBBER INC                    | 1    | 20260543 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 768993 - COLLET             | 506.73              |
| 325414         | SNAP ON - BRANDYS TOOL AND SU | 1    | 20260544 | CREW TOOLS                  | 07/09/2026 | INV 0624268152 - TAPS           | 83.10               |
| 6645           | SWANT GRABER MOTORS           | 1    | 20260545 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 120369 - GASKET             | 29.30               |
| 6645           | SWANT GRABER MOTORS           | 2    | 20260545 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 120374 - SEAL               | 6.17                |
| 6645           | SWANT GRABER MOTORS           | 3    | 20260545 | OIL, GREASE & ANTI-FREEZE   | 07/09/2026 | INV 120375 - 75W85 GEAR LUBE    | 51.68               |
| 317764         | TENET SOLUTIONS               | 1    | 20260546 | CULVERTS                    | 07/09/2026 | INV 58094 - 72X50 CULVERT       | 6,587.00            |
| 317764         | TENET SOLUTIONS               | 2    | 20260546 | MATERIAL                    | 07/09/2026 | INV 58163 - 72X40 CULVERTS      | 15,469.28           |
| 317764         | TENET SOLUTIONS               | 3    | 20260546 | CULVERTS                    | 07/09/2026 | INV 58162 - 72X62 CULVERT       | 8,167.88            |
| 317764         | TENET SOLUTIONS               | 4    | 20260546 | CULVERTS                    | 07/09/2026 | INV 58161 - 72X50 CULVERTS      | 6,587.00            |
| 317764         | TENET SOLUTIONS               | 5    | 20260546 | METAL CULVERTS              | 07/09/2026 | INV 58153 - 108X64 CULVERTS     | 24,556.16           |
| 317764         | TENET SOLUTIONS               | 6    | 20260546 | METAL CULVERTS              | 07/09/2026 | INV 58689 - 36X30 CULVERT, BAND | 6,559.60            |
| 317764         | TENET SOLUTIONS               | 7    | 20260546 | METAL CULVERTS              | 07/09/2026 | INV 58903 - STOCK CULVERTS      | 3,822.00            |
| 317764         | TENET SOLUTIONS               | 8    | 20260546 | MATERIAL                    | 07/09/2026 | INV 59055 - MIRAFI 1120N        | 2,505.00            |
| 317764         | TENET SOLUTIONS               | 9    | 20260546 | METAL CULVERTS              | 07/09/2026 | INV 59337- STOCK CULVERTS       | 3,439.80            |
| 317764         | TENET SOLUTIONS               | 10   | 20260546 | MATERIAL                    | 07/09/2026 | INV 59326 - 73X55 CULVERT, BAND | 13,526.48           |
| 317764         | TENET SOLUTIONS               | 11   | 20260546 | MATERIAL                    | 07/09/2026 | INV 58688 - 24X52 CULVERT, BAND | 1,966.14            |
| 66214          | TODD'S REDI-MIX CONCRETE LLC  | 1    | 20260547 | MATERIAL                    | 07/09/2026 | INV 8100100190 - 3/8 ROCK       | 605.39              |
| 282251         | WEIMER BEARING & TRANSMISSIO  | 1    | 20260548 | MACHINERY & EQUIPMENT PARTS | 07/09/2026 | INV 81110692 - PILLOW BLOCK     | 6,068.10            |
| <b>Totals:</b> |                               |      |          |                             |            |                                 | <b>\$614,931.30</b> |

Department Approval

Admin Approval

# Payment Request Verification - Online Voucher

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| Vendor  | Vendor Name                   | Line | Voucher  | Account Description         | Date       | Description                    | Amount       |
|---------|-------------------------------|------|----------|-----------------------------|------------|--------------------------------|--------------|
| 291838  | AMAZON CAPITAL SERVICES INC   | 2    | 20260549 | OFFICE SUPPLIES             | 07/16/2026 | OFFICE SUPPLIES, CABINET,      | 191.13       |
| 291838  | AMAZON CAPITAL SERVICES INC   | 3    | 20260549 | CREW TOOLS                  | 07/16/2026 | AIR FRESH, AIR CHCK, NOZZLE,   | 302.81       |
| 291838  | AMAZON CAPITAL SERVICES INC   | 4    | 20260549 | CREW TOOLS                  | 07/16/2026 | AC LEAK DETECTOR               | 14.27        |
| 291838  | AMAZON CAPITAL SERVICES INC   | 5    | 20260549 | OTHER SUPPLIES & EXPENSE    | 07/16/2026 | FUEL CARD SLEEVES              | 64.43        |
| 291838  | AMAZON CAPITAL SERVICES INC   | 6    | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | WHEEL/BRAKE DRUM CENTER        | 511.92       |
| 291838  | AMAZON CAPITAL SERVICES INC   | 7    | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | CENTERING SLEEVE CREDIT        | -503.26      |
| 291838  | AMAZON CAPITAL SERVICES INC   | 8    | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | SHOVEL HOLDER                  | 62.70        |
| 291838  | AMAZON CAPITAL SERVICES INC   | 9    | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | FILTER PLIERS SET              | 52.95        |
| 291838  | AMAZON CAPITAL SERVICES INC   | 10   | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | CHOKE ROD LEVER                | 9.40         |
| 291838  | AMAZON CAPITAL SERVICES INC   | 11   | 20260549 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | WHITE OUT, PRINTER PAPER       | 61.89        |
| 188468  | BIEWER LUMBER LLC             | 1    | 20260550 | SIGN PARTS & SUPPLIES       | 07/16/2026 | INV 60019205 - 4X4X14 & 4X4X16 | 6,782.40     |
| 188468  | BIEWER LUMBER LLC             | 2    | 20260550 | MATERIAL                    | 07/16/2026 | INV 60019205 - 4X6X16 POSTS    | 4,902.40     |
| 269336  | CRYSTAL LAKE SANITARY DISTRIC | 1    | 20260551 | WATER & SEWER               | 07/16/2026 | 2ND QUARTER SEWER CHARGE       | 152.46       |
| 296546  | ENERGY SOLUTION PARTNERS LL   | 1    | 20260552 | GASOLINE & DIESEL FUEL      | 07/16/2026 | INV 218816 - 7298 GAL DSL, 7/6 | 22,919.04    |
| 296546  | ENERGY SOLUTION PARTNERS LL   | 2    | 20260552 | MOTOR FUEL TAX              | 07/16/2026 | INV 218816 - TAX ON 7298 GAL   | 2,255.08     |
| 325600  | ENVIRONMENTAL CONTROL         | 1    | 20260553 | CONTRACTUAL SERVICES        | 07/16/2026 | INV 44110-613 - JANITORIAL     | 1,570.00     |
| 325619  | FORWARD TRAFFIC & MARKING LL  | 1    | 20260554 | MATERIAL                    | 07/16/2026 | INV 26-F672QP-004 - 4" YELLOW  | 8,817.00     |
| 325597  | HILCO ROAD SUPPLIES & EXCAVAT | 1    | 20260555 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 4496 - COVER BLADES,       | 410,315.00   |
| 261335  | J F AHERN CO                  | 1    | 20260556 | OTHER SUPPLIES & EXPENSE    | 07/16/2026 | INV 828534 - SPRINKLER INSP    | 510.00       |
| 261335  | J F AHERN CO                  | 2    | 20260556 | CONTRACTUAL SERVICES        | 07/16/2026 | INV 829515 - SPRINKLER INSP    | 2,180.00     |
| 261335  | J F AHERN CO                  | 3    | 20260556 | OTHER SUPPLIES & EXPENSES   | 07/16/2026 | INV 828533 - SPRINKLER INSP    | 340.00       |
| 311030  | JIFFY BIFFY                   | 1    | 20260557 | OTHER SUPPLIES & EXPENSES   | 07/16/2026 | INV 108322 - TOILET RENTAL     | 185.00       |
| 230146  | JOHN DEERE FINANCIAL          | 1    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122053 - PUSH PULL, LAMP  | 306.00       |
| 230146  | JOHN DEERE FINANCIAL          | 2    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122051 - BOLT, CUT EDGE   | 569.65       |
| 230146  | JOHN DEERE FINANCIAL          | 3    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122051 - BOLT, CUT EDGE   | 252.51       |
| 230146  | JOHN DEERE FINANCIAL          | 4    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122051 - BOLT, CUT EDGE   | 287.45       |
| 230146  | JOHN DEERE FINANCIAL          | 5    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122051 - BOLT, CUT EDGE   | 287.45       |
| 230146  | JOHN DEERE FINANCIAL          | 6    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3122630 - LAMP, LIGHT      | -201.28      |
| 230146  | JOHN DEERE FINANCIAL          | 7    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3124491 - NUT, BRACKET,    | 351.09       |
| 230146  | JOHN DEERE FINANCIAL          | 8    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3127453 - PLUG, GROMMET,   | -22.28       |
| 230146  | JOHN DEERE FINANCIAL          | 9    | 20260558 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 3128997 - OIL TEMP SENSOR  | 574.36       |
| 4715    | MAYO CLINIC HEALTH SYSTEM-NO  | 1    | 20260559 | LAB & MEDICAL SUPPLIES      | 07/16/2026 | GTR 700010081 - DRUG SCREENS   | 204.00       |
| 132659  | MIDWEST OVERHEAD CRANE CO     | 1    | 20260560 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV 206262 - ANNUAL INSPECTION | 650.67       |
| 195189  | MOBERG ELECTRIC               | 1    | 20260561 | CREW TOOLS                  | 07/16/2026 | INV SVI-44523 - CHUCK, LABOR   | 73.92        |
| 323934  | WISCONSIN DRUG TESTING        | 1    | 20260562 | LAB & MEDICAL SUPPLIES      | 07/16/2026 | INV 63687 - LAB/MRO FEES       | 65.50        |
| 321699  | RENEGADE DIESEL & DRIVELINE L | 1    | 20260563 | MACHINERY & EQUIPMENT PARTS | 07/16/2026 | INV RO 5373 - DRIVE SHAFT      | 1,199.24     |
| Totals: |                               |      |          |                             |            |                                | \$466,294.90 |



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Department Approval

*An 7/15/26*  
*Jeffrey D. French 7/16/26*

Admin Approval

# Payment Request Verification - Online Voucher

COUNTY OF BARRON

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| Vendor | Vendor Name                 | Line | Voucher  | Account Description         | Date       | Description                         | Amount   |
|--------|-----------------------------|------|----------|-----------------------------|------------|-------------------------------------|----------|
| 292621 | 1ST AYD CORPORATION         | 2    | 20260564 | OTHER SUPPLIES & EXPENSES   | 07/23/2026 | INV PSI885202 - CLNR, GLOVES,       | 200.33   |
| 109193 | MENARDS - RICE LAKE STORE   | 1    | 20260565 | CREW TOOLS                  | 07/23/2026 | INV 3136 - BATTERIES                | 147.95   |
| 109193 | MENARDS - RICE LAKE STORE   | 2    | 20260565 | OTHER SUPPLIES & EXPENSES   | 07/23/2026 | INV 2727 - SHELVES                  | 3.98     |
| 109193 | MENARDS - RICE LAKE STORE   | 3    | 20260565 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 2802 - ADAPTER, BULL FLOAT      | 83.96    |
| 223603 | MSC INDUSTRIAL SUPPLY CO    | 1    | 20260566 | OTHER SUPPLIES & EXPENSES   | 07/23/2026 | INV 8485794001 - PARTS              | 1,453.60 |
| 223603 | MSC INDUSTRIAL SUPPLY CO    | 2    | 20260566 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 8459291004 - PARTS              | 62.86    |
| 223603 | MSC INDUSTRIAL SUPPLY CO    | 3    | 20260566 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 8384942003 - PARTS              | 8.37     |
| 320986 | PERFECT IMAGE SIGN LLC      | 1    | 20260567 | SHOP EQUIPMENT              | 07/23/2026 | INV 18068 - LETTERS 13/691A         | 8.00     |
| 2631   | POLK CO HIGHWAY COMMISSION  | 1    | 20260568 | MATERIAL                    | 07/23/2026 | INV 4472 - SPRAYING FEES            | 5,143.28 |
| 2631   | POLK CO HIGHWAY COMMISSION  | 2    | 20260568 | MATERIAL                    | 07/23/2026 | INV 4472 - SPRAYING FEES            | 2,194.33 |
| 286389 | SYNERGY COOPERATIVE         | 1    | 20260569 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 40616 - BALE POINT              | 581.01   |
| 286389 | SYNERGY COOPERATIVE         | 2    | 20260569 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 40861 - BLOWER SWITCH           | 65.25    |
| 286389 | SYNERGY COOPERATIVE         | 3    | 20260569 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 40953 - FILTER, COUPLING        | 629.04   |
| 286389 | SYNERGY COOPERATIVE         | 4    | 20260569 | MATERIAL                    | 07/23/2026 | INV 8230 - PROPANE                  | 117.00   |
| 286389 | SYNERGY COOPERATIVE         | 5    | 20260569 | GASOLINE & DIESEL FUEL      | 07/23/2026 | INV 8373 - UNLEADED                 | 90.43    |
| 47961  | TRUCKALINE SUSPENSION CENTE | 1    | 20260570 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 78322 - ALIGNMENT               | 358.33   |
| 266663 | W K CONSTRUCTION INC        | 1    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,296.48 |
| 266663 | W K CONSTRUCTION INC        | 2    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 6,081.92 |
| 266663 | W K CONSTRUCTION INC        | 3    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 5,272.32 |
| 266663 | W K CONSTRUCTION INC        | 4    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,327.28 |
| 266663 | W K CONSTRUCTION INC        | 5    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 4,442.48 |
| 266663 | W K CONSTRUCTION INC        | 6    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 5,028.56 |
| 266663 | W K CONSTRUCTION INC        | 7    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,886.96 |
| 266663 | W K CONSTRUCTION INC        | 8    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 416.48   |
| 266663 | W K CONSTRUCTION INC        | 9    | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 529.12   |
| 266663 | W K CONSTRUCTION INC        | 10   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,013.00 |
| 266663 | W K CONSTRUCTION INC        | 11   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 2,597.00 |
| 266663 | W K CONSTRUCTION INC        | 12   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 2,641.00 |
| 266663 | W K CONSTRUCTION INC        | 13   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,409.98 |
| 266663 | W K CONSTRUCTION INC        | 14   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 4,050.76 |
| 266663 | W K CONSTRUCTION INC        | 15   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 3,626.60 |
| 266663 | W K CONSTRUCTION INC        | 16   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 5,603.96 |
| 266663 | W K CONSTRUCTION INC        | 17   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 3,169.00 |
| 266663 | W K CONSTRUCTION INC        | 18   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 2,399.00 |
| 266663 | W K CONSTRUCTION INC        | 19   | 20260571 | MATERIAL                    | 07/23/2026 | EST 2 - MILL/PULV 5/18/26 - 6/23/26 | 1,035.00 |
| 266663 | W K CONSTRUCTION INC        | 20   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 747.44   |
| 266663 | W K CONSTRUCTION INC        | 21   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 1,726.73 |
| 266663 | W K CONSTRUCTION INC        | 22   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 3,925.81 |
| 266663 | W K CONSTRUCTION INC        | 23   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 3,576.58 |
| 266663 | W K CONSTRUCTION INC        | 24   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 1,117.61 |
| 266663 | W K CONSTRUCTION INC        | 25   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 4,085.92 |
| 266663 | W K CONSTRUCTION INC        | 26   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 1,202.07 |



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|---------|-----------------------------|------|----------|-----------------------------|------------|-------------------------------------|-------------|
| 266663  | W K CONSTRUCTION INC        | 27   | 20260571 | MATERIAL                    | 07/23/2026 | EST 1 - MILL/PULV 5/18/26 - 5/21/26 | 2,589.93    |
| 79251   | WI DEPT OF NATURAL RESOURCE | 1    | 20260572 | OTHER SUPPLIES & EXPENSES   | 07/23/2026 | INV 26ESR02917 - AIR EMISSION       | 400.00      |
| 22047   | ZARNOTH BRUSH WORKS INC     | 1    | 20260573 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 0206936-IN - BROOM              | 1,258.70    |
| 22047   | ZARNOTH BRUSH WORKS INC     | 2    | 20260573 | MACHINERY & EQUIPMENT PARTS | 07/23/2026 | INV 0206903-IN - BROOM              | 818.35      |
| Totals: |                             |      |          |                             |            |                                     | \$86,423.76 |

7/21/2026  
Department Approval  
7/22/26  
Admin Approval

# Payment Request Verification - Online Voucher

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| Vendor | Vendor Name                   | Line | Voucher  | Account Description             | Date       | Description                     | Amount    |
|--------|-------------------------------|------|----------|---------------------------------|------------|---------------------------------|-----------|
| 263788 | AUTO VALUE RICE LAKE          | 2    | 20260574 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | INV 47157264 - FLARE, WIRE      | 165.36    |
| 80756  | CHIPPEWA CO HWY DEPT          | 1    | 20260575 | GASOLINE & DIESEL FUEL          | 07/30/2026 | INV 0008932 - FUEL, DEF         | 436.40    |
| 80756  | CHIPPEWA CO HWY DEPT          | 2    | 20260575 | GASOLINE & DIESEL FUEL          | 07/30/2026 | INV 0008932 - FUEL, DEF         | 156.53    |
| 296546 | ENERGY SOLUTION PARTNERS LL   | 1    | 20260576 | GASOLINE & DIESEL FUEL          | 07/30/2026 | INV 220125 - 8501 GAL DSL, 7/21 | 25,740.57 |
| 296546 | ENERGY SOLUTION PARTNERS LL   | 2    | 20260576 | MOTOR FUEL TAX                  | 07/30/2026 | INV 220125 - TAX ON 8501 GAL    | 2,626.81  |
| 296546 | ENERGY SOLUTION PARTNERS LL   | 3    | 20260576 | GASOLINE & DIESEL FUEL          | 07/30/2026 | INV 220126 - 7300 GAL UNL, 7/21 | 28,905.97 |
| 296546 | ENERGY SOLUTION PARTNERS LL   | 4    | 20260576 | MOTOR FUEL TAX                  | 07/30/2026 | INV 220126 - TAX ON 7300 GAL    | 2,255.70  |
| 325600 | ENVIRONMENT CONTROL           | 1    | 20260577 | CONTRACTUAL SERVICES            | 07/30/2026 | INV 44572-613 - JANITORIAL      | 1,570.00  |
| 320188 | EVERBLADES INC                | 1    | 20260578 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | INV BC12688 - HEAT WIPER        | 265.00    |
| 80691  | FASTENAL COMPANY              | 1    | 20260579 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | WIRIC232957 - PARTS             | 142.92    |
| 88277  | GRAINGER                      | 1    | 20260580 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | INV 9979654135 - CLAMP          | 95.42     |
| 321672 | IMPERIAL DADE                 | 1    | 20260581 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | INV 42404679 - BEARING          | 88.91     |
| 319287 | RT VISION INC                 | 1    | 20260582 | PREPAID EXPENDITURES - MATERIAL | 07/30/2026 | INV1609 - TIMECARD SCRIPT 2027  | 5,177.47  |
| 319287 | RT VISION INC                 | 2    | 20260582 | CONTRACTUAL SERVICES            | 07/30/2026 | INV1609 - TIMECARD SCRIPT 2026  | 2,588.73  |
| 168106 | SHERWIN INDUSTRIES INC        | 1    | 20260583 | MACHINERY & EQUIPMENT PARTS     | 07/30/2026 | INV SS112224 - HEAT LANCE       | 2,840.11  |
| 325414 | SNAP ON - BRANDYS TOOL AND SU | 1    | 20260584 | SHOP EQUIPMENT                  | 07/30/2026 | INV 0624268150 - DIAG TOOL      | 9,495.01  |
| 317764 | TENET SOLUTIONS               | 1    | 20260585 | OTHER SUPPLIES & EXPENSE        | 07/30/2026 | INV 60718 - SAND BAGS           | 75.00     |
| 317764 | TENET SOLUTIONS               | 2    | 20260585 | MATERIAL                        | 07/30/2026 | INV 60708 - 24" BANDS           | 167.40    |
| 317764 | TENET SOLUTIONS               | 3    | 20260585 | METAL CULVERTS                  | 07/30/2026 | INV 60708 - 24" BANDS           | 446.40    |
| 325147 | YODER DAVID                   | 1    | 20260586 | LUMBER                          | 07/30/2026 | INV 105 - WOOD WEDGES           | 1,567.00  |

Totals: \$84,806.71

Department Approval

Admin Approval



## BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers

July 2026

| <u>Vendor # Name</u>           | <u>Voucher #</u> | <u>Date</u> | <u>Voucher Description</u>                 | <u>Amount</u>             |
|--------------------------------|------------------|-------------|--------------------------------------------|---------------------------|
| 5576 Barron County Copy Room   | 20260587         | 7/31/2026   | postage                                    | 32.33                     |
| 31801 Barron County Technology | 20260588         | 7/31/2026   | camera installation                        | 292.50                    |
| 5541 Barron Electric           | 20260589         | 7/31/2026   | electric                                   | 4,780.19                  |
| 3646 brightspeed               | 20260590         | 7/31/2026   | phone                                      | 84.13                     |
| 81906 Cardmember Services      | 20260591         | 7/31/2026   | tools, cans, soap, blades, shipping, dehum | 762.53                    |
| 3697 City of Barron            | 20260592         | 7/31/2026   | water and electric                         | 5,375.37                  |
| 325600 Environmental Control   | 20260593         | 7/31/2026   | Hwy share of janitorial supplies           | 915.70                    |
| 310433 Nelson, Nathan          | 20260594         | 7/31/2026   | mileage reimbursement                      | 130.50                    |
| 16 Olson, Joseph               | 20260595         | 7/31/2026   | cell phone reimbursement                   | 36.00                     |
| 24537 Raven, Lori              | 20260596         | 7/31/2026   | cell phone reimbursement                   | 36.00                     |
| 263745 Republic Services       | 20260597         | 7/31/2026   | garbage service                            | 677.73                    |
| 8885 Rice Lake Utilities       | 20260598         | 7/31/2026   | electric                                   | 93.40                     |
| 236268 Ring Central            | 20260599         | 7/31/2026   | phone                                      | 103.24                    |
| 105074 Verizon                 | 20260600         | 7/31/2026   | cell phones and hot spots                  | 530.49                    |
| 6254 WE Energies               | 20260601         | 7/31/2026   | gas service                                | 22,062.66                 |
| 79405 Waste to Energy          | 20260602         | 7/31/2026   | damage claim disposal                      | 101.50                    |
| 5436 Xcel Energy               | 20260603         | 7/31/2026   | electric                                   | 94.33                     |
|                                |                  |             |                                            | <b><u>\$36,108.60</u></b> |

Dept Approval

Admin Approval