August 2026

HIGHWAY COMMITTEE MEETING

October 1, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
08/06/2026	20260604	to	20260617	$76,615.11
08/13/2026	20260618	to	20260656	$810,094.93
08/20/2026	20260657	to	20260671	$360,497.61
08/27/2026	20260672	to	20260674	$4,600.17
08/31/2026	20260675	to	20260689	$39,814.09
SUBTOTAL:				$1,291,621.91
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$1,291,621.91**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 08/06/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
190233	AHLBORN EQUIPMENT INC	2	20260604	CREW TOOLS	08/06/2026	INV 466613 - GLV, HLMT, GLASSES	1,501.20
256021	AUTO VALUE BARRON	1	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	162.67
256021	AUTO VALUE BARRON	2	20260605	OTHER SUPPLIES & EXPENSES	08/06/2026	PARTS - JULY 2026	255.16
256021	AUTO VALUE BARRON	3	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	15.98
256021	AUTO VALUE BARRON	4	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	84.15
256021	AUTO VALUE BARRON	5	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	383.83
256021	AUTO VALUE BARRON	6	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	43.83
256021	AUTO VALUE BARRON	7	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	151.25
256021	AUTO VALUE BARRON	8	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	2,219.89
256021	AUTO VALUE BARRON	9	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	25.93
256021	AUTO VALUE BARRON	10	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	15.37
256021	AUTO VALUE BARRON	11	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	268.56
256021	AUTO VALUE BARRON	12	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	30.46
256021	AUTO VALUE BARRON	13	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	59.96
256021	AUTO VALUE BARRON	14	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	46.99
256021	AUTO VALUE BARRON	15	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	40.99
256021	AUTO VALUE BARRON	16	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	287.88
256021	AUTO VALUE BARRON	17	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	10.39
256021	AUTO VALUE BARRON	18	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	56.90
256021	AUTO VALUE BARRON	19	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	44.65
256021	AUTO VALUE BARRON	20	20260605	MACHINERY & EQUIPMENT PARTS	08/06/2026	PARTS - JULY 2026	69.52
296546	ENERGY SOLUTION PARTNERS LL	1	20260606	GASOLINE & DIESEL FUEL	08/06/2026	INV 220677 - 7300 GAL DSL, 7/28	29,138.70
296546	ENERGY SOLUTION PARTNERS LL	2	20260606	MOTOR FUEL TAX	08/06/2026	INV 220677 - TAX ON 7300 GAL	2,255.70
294233	FACTORY MOTOR PARTS	1	20260607	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1-11902662 - GLOW PLUGS	175.44
247316	FLEETPRIDE	1	20260608	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 136396578 - WHEEL NUTS	176.70
325350	GA MILLER COMPANY LLC	1	20260609	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 00209829 - ADAPTERS	31.79
325350	GA MILLER COMPANY LLC	2	20260609	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 00210344 - HOSE WRAP	232.42
233536	GALLO MICHAEL P	1	20260610	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 233536 - WELD ROD, PAINT	94.60
1376	JOHN FABICK TRACTOR CO INC	1	20260611	MACHINERY & EQUIPMENT PARTS	08/06/2026	PIEC0250663 - MOTOR	859.17
1376	JOHN FABICK TRACTOR CO INC	2	20260611	MACHINERY & EQUIPMENT PARTS	08/06/2026	PIEC0251818 - FREIGHT	50.00
1376	JOHN FABICK TRACTOR CO INC	3	20260611	MACHINERY & EQUIPMENT PARTS	08/06/2026	PIEC0251819 - MOTOR, CORE	1,724.67
2232	MID-STATES EQUIPMENT INC	1	20260612	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1426875-01 - HYD PARTS	193.53
2232	MID-STATES EQUIPMENT INC	2	20260612	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1427110-01 - PLUG, SWIVEL,	89.03
2232	MID-STATES EQUIPMENT INC	3	20260612	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1427111-01- - JIC, INSERT,	406.88
151416	O'REILLY AUTOMOTIVE INC	1	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134585 - WINDOW	20.15
151416	O'REILLY AUTOMOTIVE INC	2	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134586 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	3	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134586 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	4	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134586 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	5	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134586 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	6	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134586 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	7	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-134763 - HOSE ASSY	39.60
151416	O'REILLY AUTOMOTIVE INC	8	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135590 - AC	145.14

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	9	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135651 - VAC CONNECT	5.62
151416	O'REILLY AUTOMOTIVE INC	10	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135825 - A/C KITS	52.72
151416	O'REILLY AUTOMOTIVE INC	11	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135898 - WIPER BLADES	25.98
151416	O'REILLY AUTOMOTIVE INC	12	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135898 - WIPER BLADES	25.98
151416	O'REILLY AUTOMOTIVE INC	13	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135898 - WIPER BLADES	25.98
151416	O'REILLY AUTOMOTIVE INC	14	20260613	CREW TOOLS	08/06/2026	INV 1526-135899 - ARMORALL	119.34
151416	O'REILLY AUTOMOTIVE INC	15	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-135966 - A/C KIT CREDIT	-52.72
151416	O'REILLY AUTOMOTIVE INC	16	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-136180 - FUEL HOSE	147.75
151416	O'REILLY AUTOMOTIVE INC	17	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-136237 - LEAK FINDER	10.11
151416	O'REILLY AUTOMOTIVE INC	18	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-136238 - NEW	463.43
151416	O'REILLY AUTOMOTIVE INC	19	20260613	BATTERIES	08/06/2026	INV 1526-136931 - BATTERY, CORE	599.46
151416	O'REILLY AUTOMOTIVE INC	20	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-136955 - LEAK FINDER	34.78
151416	O'REILLY AUTOMOTIVE INC	21	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-137089 - LR CALIPER	109.47
151416	O'REILLY AUTOMOTIVE INC	22	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-137155 - CORE CREDIT	-40.00
151416	O'REILLY AUTOMOTIVE INC	23	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-137283 - FILTER	51.99
151416	O'REILLY AUTOMOTIVE INC	24	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-137314 - A/C KITS	52.72
151416	O'REILLY AUTOMOTIVE INC	25	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-137488 - COUPLER	62.33
151416	O'REILLY AUTOMOTIVE INC	26	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-137643 - CORE, PROD	-30.11
151416	O'REILLY AUTOMOTIVE INC	27	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-138127 - WIPER	25.98
151416	O'REILLY AUTOMOTIVE INC	28	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-138184 - PRESS SWITCH	49.96
151416	O'REILLY AUTOMOTIVE INC	29	20260613	BATTERIES	08/06/2026	INV 1526-138432 - BATTERY	425.98
151416	O'REILLY AUTOMOTIVE INC	30	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-138509 - CAPSULE	33.63
151416	O'REILLY AUTOMOTIVE INC	31	20260613	BATTERIES	08/06/2026	INV 1526-138531 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	32	20260613	BATTERIES	08/06/2026	INV 1526-138659 - BATTERY, CORE	65.17
151416	O'REILLY AUTOMOTIVE INC	33	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-139082 - BATTERY,	3,614.30
151416	O'REILLY AUTOMOTIVE INC	34	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-139437 - EGR C OOLER,	848.48
151416	O'REILLY AUTOMOTIVE INC	35	20260613	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 1526-139489 - EXHAUST	61.99
151416	O'REILLY AUTOMOTIVE INC	36	20260613	OTHER SUPPLIES & EXPENSES	08/06/2026	INV 1526-139599 - BATTERY	-3,614.30
2763	RICE LAKE HUB STORE #224	1	20260614	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 080072 - FUEL PUMP	179.42
2763	RICE LAKE HUB STORE #224	2	20260614	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 080300 - CARLYLE	13.78
137391	ROLAND MACHINERY COMPANY	1	20260615	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 44103250 - BELL HOUSING,	3,054.28
137391	ROLAND MACHINERY COMPANY	2	20260615	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 44103400 - HYD PUMP, MTR,	9,928.71
137391	ROLAND MACHINERY COMPANY	3	20260615	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV 44103499 - NOZZLE, SCREEN	265.26
286389	SYNERGY COOPERATIVE	1	20260616	PREPAID EXPENDITURES - MATERIAL	08/06/2026	PREPAID PROPANE	16,750.00
1767	IMPERIAL SUPPLIES LLC	1	20260617	OTHER SUPPLIES & EXPENSES	08/06/2026	INV I001HI3534 - CAP, FILTER	473.37
1767	IMPERIAL SUPPLIES LLC	2	20260617	OTHER SUPPLIES & EXPENSES	08/06/2026	INV I001HM9256 - CABLE TIES	543.86
1767	IMPERIAL SUPPLIES LLC	3	20260617	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV I001HO8705 - ANGLE	182.65
1767	IMPERIAL SUPPLIES LLC	4	20260617	MACHINERY & EQUIPMENT PARTS	08/06/2026	INV I001HO8706 - WATER HOSE	201.22
1767	IMPERIAL SUPPLIES LLC	5	20260617	OTHER SUPPLIES & EXPENSES	08/06/2026	INV I001HR3448 - HAND CLEANER	103.48
1767	IMPERIAL SUPPLIES LLC	6	20260617	CREW TOOLS	08/06/2026	INV I001HS3326 - BROOM HANDLE	264.08
						Totals:	**$76,615.11**

Batch Year: 26 Department: Payment Request Date: 08/06/2026

8/5/2026

Department Approval

M Drup 8/5/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 08/13/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260618	GASOLINE & DIESEL FUEL	08/13/2026	INV 11653 - BULK DEF	704.13
110213	ALLSTATE PETERBILT GROUP	1	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504288819 - FILTER AS-LU	145.96
110213	ALLSTATE PETERBILT GROUP	2	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504288944 - SENSOR, CORE	827.51
110213	ALLSTATE PETERBILT GROUP	3	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504288945 - AIR DRYER	107.11
110213	ALLSTATE PETERBILT GROUP	4	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504288945 - AIR DRYER	107.11
110213	ALLSTATE PETERBILT GROUP	5	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504288945 - AIR DRYER	107.11
110213	ALLSTATE PETERBILT GROUP	6	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289012 - AIR BRAKE	32.00
110213	ALLSTATE PETERBILT GROUP	7	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289274 - CORE CREDIT	-212.50
110213	ALLSTATE PETERBILT GROUP	8	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289546 - SPRING BRK	293.26
110213	ALLSTATE PETERBILT GROUP	9	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289556 - SPRING BRK	293.26
110213	ALLSTATE PETERBILT GROUP	10	20260619	CAPITAL EQUIPMENT	08/13/2026	INV 5504289609 - BLOWGUN KIT	21.20
110213	ALLSTATE PETERBILT GROUP	11	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290136 - CHAMBER CAM	141.12
110213	ALLSTATE PETERBILT GROUP	12	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289209 - CHAMBER-SVC	157.00
110213	ALLSTATE PETERBILT GROUP	13	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289209 - CHAMBER-SVC	157.00
110213	ALLSTATE PETERBILT GROUP	14	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289209 - CHAMBER-SVC	157.00
110213	ALLSTATE PETERBILT GROUP	15	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289643 - SPRING BRAKE	586.52
110213	ALLSTATE PETERBILT GROUP	16	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504289643 - SPRING BRAKE	293.26
110213	ALLSTATE PETERBILT GROUP	17	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290137 - CHAMBER SVC	143.26
110213	ALLSTATE PETERBILT GROUP	18	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290137 - CHAMBER SVC	143.26
110213	ALLSTATE PETERBILT GROUP	19	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290137 - CHAMBER SVC	143.26
110213	ALLSTATE PETERBILT GROUP	20	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290178 - HEADLIGHT	268.08
110213	ALLSTATE PETERBILT GROUP	21	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290463 - STUD-WHEEL	46.50
110213	ALLSTATE PETERBILT GROUP	22	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290465 - SEAL-OIL BATH	227.04
110213	ALLSTATE PETERBILT GROUP	23	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290469 - NUT-AXLE	175.56
110213	ALLSTATE PETERBILT GROUP	24	20260619	CREW TOOLS	08/13/2026	INV 5504290471 - HARDY WIPES	20.82
110213	ALLSTATE PETERBILT GROUP	25	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290171 - BRAKE SHOE	268.56
110213	ALLSTATE PETERBILT GROUP	26	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290584 - SPRING-AIR	145.28
110213	ALLSTATE PETERBILT GROUP	27	20260619	CREW TOOLS	08/13/2026	INV 5504290473 - HARDY WIPES	353.94
110213	ALLSTATE PETERBILT GROUP	28	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290675 - SHOCK	333.44
110213	ALLSTATE PETERBILT GROUP	29	20260619	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 5504290675 - SHOCK	333.44
291838	AMAZON CAPITAL SERVICES INC	1	20260620	CREW TOOLS	08/13/2026	MARKING WAND, CHARGING	98.87
291838	AMAZON CAPITAL SERVICES INC	2	20260620	CREW TOOLS	08/13/2026	SPRAY BOTTLES	96.99
291838	AMAZON CAPITAL SERVICES INC	3	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	DISC W/ GRINDING TEETH	30.32
291838	AMAZON CAPITAL SERVICES INC	4	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	DISC W/ GRINDING TEETH	30.32
291838	AMAZON CAPITAL SERVICES INC	5	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	DISC W/ GRINDING TEETH	30.32
291838	AMAZON CAPITAL SERVICES INC	6	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	SEAT COVERRS	26.03
291838	AMAZON CAPITAL SERVICES INC	7	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	DIAPHRAGM PUMP	127.55
291838	AMAZON CAPITAL SERVICES INC	8	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	CHARGING ITEMS FOR SIGN	9.79
291838	AMAZON CAPITAL SERVICES INC	9	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	CHARGING ITEMS FOR SIGN	9.79
291838	AMAZON CAPITAL SERVICES INC	10	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	CHARGING ITEMS FOR SIGN	9.79
291838	AMAZON CAPITAL SERVICES INC	11	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	CHARGING ITEMS FOR SIGN	9.80
291838	AMAZON CAPITAL SERVICES INC	12	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	CHARGING ITEMS FOR SIGN	9.80

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	13	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	SEAT COVERS	169.99
291838	AMAZON CAPITAL SERVICES INC	14	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	PROPANE TORCH, HOSE	141.68
291838	AMAZON CAPITAL SERVICES INC	15	20260620	MACHINERY & EQUIPMENT PARTS	08/13/2026	METAL ZIP TIES GUN	42.74
291838	AMAZON CAPITAL SERVICES INC	16	20260620	OTHER SUPPLIES & EXPENSES	08/13/2026	GARBAGE BAGS	71.99
291838	AMAZON CAPITAL SERVICES INC	17	20260620	OFFICE SUPPLIES	08/13/2026	POST-ITS, CASE, POUCHES,	132.53
323861	ASCENDANCE TRUCKS LLC	1	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009257:01 - AIR DRYER	131.00
323861	ASCENDANCE TRUCKS LLC	2	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009257:01 - AIR DRYER	131.00
323861	ASCENDANCE TRUCKS LLC	3	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009266:01 - AIR HOSE,	105.42
323861	ASCENDANCE TRUCKS LLC	4	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009286:01 - NOZZLE,	40.58
323861	ASCENDANCE TRUCKS LLC	5	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009310:01 - WASHER,	6.85
323861	ASCENDANCE TRUCKS LLC	6	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009322:01 - CREDIT	-271.50
323861	ASCENDANCE TRUCKS LLC	7	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009357:01 - SS CLAMP	43.75
323861	ASCENDANCE TRUCKS LLC	8	20260621	CAPITAL EQUIPMENT	08/13/2026	INV XA180009390:01 - BRKR,	278.85
323861	ASCENDANCE TRUCKS LLC	9	20260621	CAPITAL EQUIPMENT	08/13/2026	INV XA180009444:01 - TERMINAL,	22.50
323861	ASCENDANCE TRUCKS LLC	10	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009519:01 - BOLT,	232.44
323861	ASCENDANCE TRUCKS LLC	11	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009519:02 - WASHER	2.32
323861	ASCENDANCE TRUCKS LLC	12	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA180009586:01 - WASHER	12.64
323861	ASCENDANCE TRUCKS LLC	13	20260621	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV XA176018714:01 - SEAL, OIL	290.79
183	BARIBEAU IMPLEMENT CO INC	1	20260622	OTHER SUPPLIES & EXPENSES	08/13/2026	INV T613507 - SEAL, FREIGHT	171.00
183	BARIBEAU IMPLEMENT CO INC	2	20260622	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613507 - TIRE ASSY	1,050.18
183	BARIBEAU IMPLEMENT CO INC	3	20260622	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613507 - TIRE ASSY	1,050.18
183	BARIBEAU IMPLEMENT CO INC	4	20260622	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613507 - TIRE ASSY	1,050.19
129836	BAUER BUILT INC	1	20260623	TIRES	08/13/2026	INV 110224498 - TIRE CREDIT	-2,312.68
129836	BAUER BUILT INC	2	20260623	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 110224686 - WHEEL WEIGHTS	108.80
129836	BAUER BUILT INC	3	20260623	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 110224686 - WHEEL WEIGHTS	182.26
129836	BAUER BUILT INC	4	20260623	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 110224686 - WHEEL WEIGHTS	126.34
129836	BAUER BUILT INC	5	20260623	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 110224725 - TIRE CREDIT	-100.00
129836	BAUER BUILT INC	6	20260623	SHOP EQUIPMENT	08/13/2026	INV 110224581 - TIRE CHANGER	32,137.19
129836	BAUER BUILT INC	7	20260623	TIRES	08/13/2026	INV 110224812 - TIRE 275/70R18	881.76
129836	BAUER BUILT INC	8	20260623	TIRES	08/13/2026	INV 110224818 - TIRE 225/70R195	701.04
129836	BAUER BUILT INC	9	20260623	TIRES	08/13/2026	INV 110224818 - TIRE 225/70R195	1,590.40
129836	BAUER BUILT INC	10	20260623	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 110225160 - WAFFLE CENTER	370.00
148849	CHEMS USERS GROUP	1	20260624	MATERIAL	08/13/2026	26 CHEMS CONF OFFERDAHL	110.00
148849	CHEMS USERS GROUP	2	20260624	MATERIAL	08/13/2026	26 CHEM SCONF KIRBY	110.00
148849	CHEMS USERS GROUP	3	20260624	EMPLOYEE EDUCATION & TRAINING	08/13/2026	26 CHEMS CONF DALSBO	110.00
148849	CHEMS USERS GROUP	4	20260624	EMPLOYEE EDUCATION & TRAINING	08/13/2026	26 CHEMS CONF TANGWALL	110.00
301167	THE CHRONOTYPE	1	20260625	SUBSCRIPTIONS & PERIODICALS	08/13/2026	ACCT RLC-43283 ANNUAL SUBSC.	145.60
289914	CINTAS CORPORATION	1	20260626	OTHER SUPPLIES & EXPENSES	08/13/2026	PAYER 12451773 - MAT/SUPPLIES	355.22
289914	CINTAS CORPORATION	2	20260626	OTHER SUPPLIES & EXPENSES	08/13/2026	PAYER 12451773 - MAT	19.56
289914	CINTAS CORPORATION	3	20260626	VOLUNTARY DEDUCTION	08/13/2026	PAYER 12451773 - VOL CLOTHING	114.87
289914	CINTAS CORPORATION	4	20260626	CREW TOOLS	08/13/2026	PAYER 12451773 - UNIFORMS	344.64
285501	CINTAS FIRST AID & SAFETY	1	20260627	OTHER SUPPLIES & EXPENSES	08/13/2026	PAYER 11835914, INV 5346502407	64.51
285501	CINTAS FIRST AID & SAFETY	2	20260627	OTHER SUPPLIES & EXPENSES	08/13/2026	PAYER 11835914, INV 5346502407	46.66

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
148512	CNH INDUSTRIAL ACCOUNTS	1	20260628	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613255 - SPINDLE, HUB ASSY	384.71
148512	CNH INDUSTRIAL ACCOUNTS	2	20260628	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613255 - SPINDLE, HUB ASSY	384.71
148512	CNH INDUSTRIAL ACCOUNTS	3	20260628	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV T613255 - SPINDLE, HUB ASSY	384.72
126691	COUNTY MATERIALS CORPORATIO	1	20260629	MATERIAL	08/13/2026	INV 4323323-00 - HWY DIVIDER 5'	1,056.00
45454	CUMBERLAND ACE HARDWARE	1	20260630	MATERIAL	08/13/2026	INV 88588/1 - FASTENERS	20.33
244490	DIAMOND BR TRUCKING INC	1	20260631	MATERIAL	08/13/2026	INV 4086 - HAULING 7/29	2,240.00
296546	ENERGY SOLUTION PARTNERS LL	1	20260632	GASOLINE & DIESEL FUEL	08/13/2026	INV 221271 - 7508 GAL DSL, 8/4	29,996.26
296546	ENERGY SOLUTION PARTNERS LL	2	20260632	MOTOR FUEL TAX	08/13/2026	INV 221271 - TAX ON 7508 GAL	2,319.97
88277	GRAINGER	1	20260633	CAPITAL EQUIPMENT	08/13/2026	INV 9021312708 - CRIMPER 13-91	305.56
308560	HENRY G MEIGS LLC	1	20260634	ROAD OIL	08/13/2026	INV 5513414727 - PG58-28S	11,352.47
308560	HENRY G MEIGS LLC	2	20260634	TACK OIL	08/13/2026	INV 5513414767 - CRS-2	3,602.78
308560	HENRY G MEIGS LLC	3	20260634	MATERIAL	08/13/2026	INV 5513415133 - CRS-2	6,948.00
308560	HENRY G MEIGS LLC	4	20260634	MATERIAL	08/13/2026	INV 5513415133 - CRS-2	8,465.21
308560	HENRY G MEIGS LLC	5	20260634	MATERIAL	08/13/2026	INV 5513415133 - CRS-2	2,194.76
308560	HENRY G MEIGS LLC	6	20260634	MATERIAL	08/13/2026	INV 5513415133 - CRS-2	17,143.01
308560	HENRY G MEIGS LLC	7	20260634	MATERIAL	08/13/2026	INV 5513415345 - CRS-2	13,693.81
308560	HENRY G MEIGS LLC	8	20260634	MATERIAL	08/13/2026	INV 5513415345 - CRS-2	9,045.08
308560	HENRY G MEIGS LLC	9	20260634	MATERIAL	08/13/2026	INV 5513415345 - CRS-2	38,206.73
308560	HENRY G MEIGS LLC	10	20260634	MATERIAL	08/13/2026	INV 5513415345 - CRS-2	3,397.78
308560	HENRY G MEIGS LLC	11	20260634	MATERIAL	08/13/2026	INV 5513415841 - CRS2	17,756.97
308560	HENRY G MEIGS LLC	12	20260634	MATERIAL	08/13/2026	INV 5513415841 - CRS2	32,873.98
308560	HENRY G MEIGS LLC	13	20260634	MATERIAL	08/13/2026	INV 5513416391 - CRS2	106,344.65
308560	HENRY G MEIGS LLC	14	20260634	MATERIAL	08/13/2026	INV 5513416589 - CRS2	3,138.99
308560	HENRY G MEIGS LLC	15	20260634	MATERIAL	08/13/2026	INV 5513416589 - CRS2	22,053.05
308560	HENRY G MEIGS LLC	16	20260634	ROAD OIL	08/13/2026	INV 5513417606 - PG58-28S	22,702.68
308560	HENRY G MEIGS LLC	17	20260634	ROAD OIL	08/13/2026	INV 5513417781 - PG58-28S	45,396.28
308560	HENRY G MEIGS LLC	18	20260634	ROAD OIL	08/13/2026	INV 5513418127 - PG58-28S	22,693.63
308560	HENRY G MEIGS LLC	19	20260634	TACK OIL	08/13/2026	INV 5513418140 - CRS2	3,818.38
308560	HENRY G MEIGS LLC	20	20260634	ROAD OIL	08/13/2026	INV 5513418360 - PG58-28S	22,695.90
308560	HENRY G MEIGS LLC	21	20260634	ROAD OIL	08/13/2026	INV 5513418946 - PG58-28S	22,702.67
308560	HENRY G MEIGS LLC	22	20260634	ROAD OIL	08/13/2026	INV 5513419218 - PG58-28S	56,746.50
308560	HENRY G MEIGS LLC	23	20260634	ROAD OIL	08/13/2026	INV 5513419538 - PG58-28S	22,695.90
308560	HENRY G MEIGS LLC	24	20260634	WARRANTY WORK	08/13/2026	INV 5513419585 - RPE AMIGUARD	9,857.11
308560	HENRY G MEIGS LLC	25	20260634	ROAD OIL	08/13/2026	INV 5513419769 - PG58-28S	11,352.47
311030	JIFFY BIFFY	1	20260635	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 108761 - TOILET RENTAL	194.76
230146	JOHN DEERE FINANCIAL	1	20260636	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 3135839 - NUT, KNOB, COVER	172.15
230146	JOHN DEERE FINANCIAL	2	20260636	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 3143981 - MIRROR, GAS OP	87.04
320765	KEYSTONE AUTOMOTIVE INDUSTR	1	20260637	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV M4287351 - 114SD -W95 W/O	597.94
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20260638	LAB & MEDICAL SUPPLIES	08/13/2026	GTR 700010081 - DRUG SCREEN	102.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20260638	LAB & MEDICAL SUPPLIES	08/13/2026	GTR 700010081 - BREATH TEST	61.00
294420	MCCOY CONSTRUCTION & FORES	1	20260639	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 2719816 - ROCKER SWITCH	124.23
294420	MCCOY CONSTRUCTION & FORES	2	20260639	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 2710137 - CUT KIT, EDGE,	6,697.70
294420	MCCOY CONSTRUCTION & FORES	3	20260639	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 2710137 - BIT KIT, SPADE	6,580.78

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
181811	MEIGS ADVANTAGE LLC	1	20260640	MATERIAL	08/13/2026	INV 6113415133 - APP FEE	1,010.62
181811	MEIGS ADVANTAGE LLC	2	20260640	MATERIAL	08/13/2026	INV 6113415133 - APP FEE	1,231.30
181811	MEIGS ADVANTAGE LLC	3	20260640	MATERIAL	08/13/2026	INV 6113415133 - APP FEE	319.24
181811	MEIGS ADVANTAGE LLC	4	20260640	MATERIAL	08/13/2026	INV 6113415133 - APP FEE	2,493.53
181811	MEIGS ADVANTAGE LLC	5	20260640	MATERIAL	08/13/2026	INV 6113415345 - APP FEE	1,991.83
181811	MEIGS ADVANTAGE LLC	6	20260640	MATERIAL	08/13/2026	INV 6113415345 - APP FEE	1,315.65
181811	MEIGS ADVANTAGE LLC	7	20260640	MATERIAL	08/13/2026	INV 6113415345 - APP FEE	5,557.34
181811	MEIGS ADVANTAGE LLC	8	20260640	MATERIAL	08/13/2026	INV 6113415345 - APP FEE	494.22
181811	MEIGS ADVANTAGE LLC	9	20260640	MATERIAL	08/13/2026	INV 6113415841 - APP FEE	4,781.67
181811	MEIGS ADVANTAGE LLC	10	20260640	MATERIAL	08/13/2026	INV 6113415841 - APP FEE	2,582.83
181811	MEIGS ADVANTAGE LLC	11	20260640	MATERIAL	08/13/2026	INV 6113416391 - APP FEE	456.58
181811	MEIGS ADVANTAGE LLC	12	20260640	MATERIAL	08/13/2026	INV 6113416391 - APP FEE	15,011.74
181811	MEIGS ADVANTAGE LLC	13	20260640	MATERIAL	08/13/2026	INV 6113416589 - APP FEE	3,664.30
109193	MENARDS - RICE LAKE STORE	1	20260641	SIGN PARTS & SUPPLIES	08/13/2026	INV 3762 - BIT, SCREWS	48.94
109193	MENARDS - RICE LAKE STORE	2	20260641	CREW TOOLS	08/13/2026	INV 4306 - SURESPRAY 2GAL	169.70
109193	MENARDS - RICE LAKE STORE	3	20260641	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 4905 - PVC CPLING	13.36
109193	MENARDS - RICE LAKE STORE	4	20260641	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 4909 - AIR HOSE	99.94
109193	MENARDS - RICE LAKE STORE	5	20260641	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 4912 - PVC ELBOW, PIPE	69.93
195189	MOBERG ELECTRIC	1	20260642	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV SI-64817 - SLEEVE, FREIGHT	82.51
92495	MONROE TRUCK EQUIPMENT INC	1	20260643	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 445116 - CYLINDER	3,728.73
92495	MONROE TRUCK EQUIPMENT INC	2	20260643	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 445118 - CYLINDER	733.00
223603	MSC INDUSTRIAL SUPPLY CO	1	20260644	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 8533846001 - PARTS	876.17
223603	MSC INDUSTRIAL SUPPLY CO	2	20260644	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 8513402001 - PARTS	2,291.99
325643	NORTH CENTRAL UTILITY	1	20260645	OTHER SUPPLIES & EXPENSES	08/13/2026	INV E125032 - SPRING, PUMP	3,179.66
221724	OLSEN CHAIN & CABLE CO INC	1	20260646	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 744876 - INSPECTION	918.03
322725	OXYGEN SERVICE COMPANY	1	20260647	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 0008962941 - WHEEL, BLDE,	496.59
322725	OXYGEN SERVICE COMPANY	2	20260647	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 0008963112 - TORCH, FUEL	643.76
322725	OXYGEN SERVICE COMPANY	3	20260647	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 0003660029 - CYLINDER	388.99
87009	POMPS TIRE SERVICE INC	1	20260648	TIRES	08/13/2026	INV 380181067 - 235/80MR16/14	750.92
87009	POMPS TIRE SERVICE INC	2	20260648	TIRES	08/13/2026	INV 380181061 - 225/70R19.5/14	1,415.56
324280	PREMIER TRUCK GROUP	1	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824142167 - FREIGHT	90.00
324280	PREMIER TRUCK GROUP	2	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824142221 - ABA KIT TEST	135.36
324280	PREMIER TRUCK GROUP	3	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824145748 - ABP NOX SE	274.09
324280	PREMIER TRUCK GROUP	4	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146060 - INSULATION TEST	177.65
324280	PREMIER TRUCK GROUP	5	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146170 - SEAL, COMPR-	357.81
324280	PREMIER TRUCK GROUP	6	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146261 - ELBOW, PLAI	152.07
324280	PREMIER TRUCK GROUP	7	20260649	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 824146295 - BOLT, PLUG,	144.95
324280	PREMIER TRUCK GROUP	8	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146296 - BOLT, FILTER	119.57
324280	PREMIER TRUCK GROUP	9	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146296 - BOLT, FILTER	119.57
324280	PREMIER TRUCK GROUP	10	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146296 - BOLT, FILTER	119.57
324280	PREMIER TRUCK GROUP	11	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146327 - ELBOW, TEE	44.97
324280	PREMIER TRUCK GROUP	12	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824146327X1 - ELBOW, TUBE	69.69
324280	PREMIER TRUCK GROUP	13	20260649	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 824146695 - OIL FILTER,	49.44

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324280	PREMIER TRUCK GROUP	14	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824147094 - PACKAGE AZT2C	17.01
324280	PREMIER TRUCK GROUP	15	20260649	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 824147466 - CONNECTOR	8.96
312495	PRECISE MRM LLC	1	20260650	MATERIAL	08/13/2026	INV IN200-2014652 - DATA PLAN	396.00
322857	ROAD MACHINERY & SUPPLIES CO	1	20260651	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV S5270603 - GAS SPRING,	264.84
252530	ROCK MACHINERY CO LLC	1	20260652	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 208815 - WIRE CLOTH	7,535.84
302	SWANT GRABER FORD	1	20260653	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 124860 - TUBE	218.33
302	SWANT GRABER FORD	2	20260653	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 124893 - SENSOR	192.73
302	SWANT GRABER FORD	3	20260653	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 124901 - EGT BUNG	23.58
302	SWANT GRABER FORD	4	20260653	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 124971 - TUBE, SENSOR	579.28
6645	SWANT GRABER MOTORS	1	20260654	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 120432 - SEAL, TUBE, HOSE	637.56
6645	SWANT GRABER MOTORS	2	20260654	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 120435 - HOSE	143.00
6645	SWANT GRABER MOTORS	3	20260654	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 120458 - SENSOR	313.60
6645	SWANT GRABER MOTORS	4	20260654	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 120459 - PROBE	66.36
6645	SWANT GRABER MOTORS	5	20260654	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 120460 - SENSOR	51.58
286389	SYNERGY COOPERATIVE	1	20260655	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 41243 - IGNITION SWITCH	55.10
286389	SYNERGY COOPERATIVE	2	20260655	OTHER SUPPLIES & EXPENSES	08/13/2026	INV 105261 - ROUNDUP, STICKER	40.56
286389	SYNERGY COOPERATIVE	3	20260655	OTHER SUPPLIES & EXPENSE	08/13/2026	INV 105261 - ROUNDUP, STICKER	40.57
286389	SYNERGY COOPERATIVE	4	20260655	PROPANE	08/13/2026	INV 8963 - PROPANE	94.25
286389	SYNERGY COOPERATIVE	5	20260655	MACHINERY & EQUIPMENT PARTS	08/13/2026	INV 41513 - STUD, NUT	1,463.50
286389	SYNERGY COOPERATIVE	6	20260655	GASOLINE & DIESEL FUEL	08/13/2026	INV 9136 - 97.307 GAL KEROSENE,	535.09
66214	TODD'S REDI-MIX CONCRETE LLC	1	20260656	MATERIAL	08/13/2026	INV 8100102361 - 5/16 WASHED	2,709.01
66214	TODD'S REDI-MIX CONCRETE LLC	2	20260656	MATERIAL	08/13/2026	INV 8100102361 - 5/16 WASHED	4,093.50
66214	TODD'S REDI-MIX CONCRETE LLC	3	20260656	MATERIAL	08/13/2026	INV 8100102361 - 5/16 WASHED	7,775.82
66214	TODD'S REDI-MIX CONCRETE LLC	4	20260656	MATERIAL	08/13/2026	INV 8100102362 - 5/16 WASHED	2,889.53
66214	TODD'S REDI-MIX CONCRETE LLC	5	20260656	MATERIAL	08/13/2026	INV 8100102362 - 5/16 WASHED	2,407.94
66214	TODD'S REDI-MIX CONCRETE LLC	6	20260656	MATERIAL	08/13/2026	INV 8100102362 - 5/16 WASHED	963.18
66214	TODD'S REDI-MIX CONCRETE LLC	7	20260656	MATERIAL	08/13/2026	INV 8100102362 - 5/16 WASHED	3,551.63
66214	TODD'S REDI-MIX CONCRETE LLC	8	20260656	MATERIAL	08/13/2026	INV 8100102635 - MEDIUM RIPRAP	1,978.16
66214	TODD'S REDI-MIX CONCRETE LLC	9	20260656	MATERIAL	08/13/2026	INV 8100102879 - RIP RAP, WASH	4,726.32
66214	TODD'S REDI-MIX CONCRETE LLC	10	20260656	MATERIAL	08/13/2026	INV 8100102879 - RIP RAP, WASH	4,986.25
66214	TODD'S REDI-MIX CONCRETE LLC	11	20260656	MATERIAL	08/13/2026	INV 8100102879 - RIP RAP, WASH	13,604.85
66214	TODD'S REDI-MIX CONCRETE LLC	12	20260656	MATERIAL	08/13/2026	INV 8100102879 - RIP RAP, WASH	7,705.40
66214	TODD'S REDI-MIX CONCRETE LLC	13	20260656	MATERIAL	08/13/2026	INV 8100102879 - RIP RAP, WASH	45,630.43
						Totals:	**$810,094.93**

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8/11/2026

Department Approval

8/12/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

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151378	ADDCO ACQUISITION LLC	2	20260657	MATERIAL	08/20/2026	INV 17294 - LIGHT BOARD 13/304S	9,448.00
151378	ADDCO ACQUISITION LLC	3	20260657	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 17345 - LENOVO TABLET	706.67
151378	ADDCO ACQUISITION LLC	4	20260657	CAPITAL EQUIPMENT	08/20/2026	INV 17293 - LIGHT BOARD	9,649.00
324426	B&E SUPPLY LLC	1	20260658	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 1231 - WEAR BLOCK	642.85
324426	B&E SUPPLY LLC	2	20260658	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 1231 - CAN	495.00
244490	DIAMOND BR TRUCKING INC	1	20260659	MATERIAL	08/20/2026	INV 4087 - HAULING 8/10/26	2,800.00
136352	DWD ENTERPRISES LLC	1	20260660	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 20497 - OIL CHANGE, ANNUAL	122.50
136352	DWD ENTERPRISES LLC	2	20260660	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 20497 - OIL CHANGE, ANNUAL	122.50
296546	ENERGY SOLUTION PARTNERS LL	1	20260661	GASOLINE & DIESEL FUEL	08/20/2026	INV 221987 - 7300 GAL DSL, 8/13	31,750.37
296546	ENERGY SOLUTION PARTNERS LL	2	20260661	MOTOR FUEL TAX	08/20/2026	INV 221987 - TAX ON 7300 GAL	2,255.70
145874	HANSON HARDWOODS LTD	1	20260662	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 041483 - 6X6X8 LUMBER	360.00
145874	HANSON HARDWOODS LTD	2	20260662	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 041483 - 3X4X8 LUMBER	105.00
145874	HANSON HARDWOODS LTD	3	20260662	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 041483 - 2X4X8 LUMBER	80.00
145874	HANSON HARDWOODS LTD	4	20260662	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 041483 - 7X10X8 LUMBER	1,425.00
325678	LAKELAND MANUFACTURING LLC	1	20260663	MATERIAL	08/20/2026	INV 405198 - CONSTRUCT BEAMS	3,646.89
59757	MONARCH PAVING CO	1	20260664	MATERIAL	08/20/2026	INV 5500080635 - 4LT5828SH	114,756.77
59757	MONARCH PAVING CO	2	20260664	MATERIAL	08/20/2026	INV 5500080635 - 4LT5828SH	47,018.98
59757	MONARCH PAVING CO	3	20260664	MATERIAL	08/20/2026	INV 5500080635 - 4LT5828SH	21,800.73
59757	MONARCH PAVING CO	4	20260664	MATERIAL	08/20/2026	INV 5500080635 - 4LT5828SH	20,676.31
138371	SAFE-FAST INC	1	20260665	CREW TOOLS	08/20/2026	INV328825 - SAFETY PANTS	623.75
168106	SHERWIN INDUSTRIES INC	1	20260666	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV SS112390 - CAP DIESEL FULL	65.13
168106	SHERWIN INDUSTRIES INC	2	20260666	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV SS112487 - PACSTAT FOR OIL	314.70
317764	TENET SOLUTIONS	1	20260667	MATERIAL	08/20/2026	INV 63995 - 60X138 CULVERT,	8,431.80
317764	TENET SOLUTIONS	2	20260667	MATERIAL	08/20/2026	INV 63782 - 60X138 CULVERT,	4,305.60
204943	WHITMORE SALES INC	1	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
204943	WHITMORE SALES INC	2	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
204943	WHITMORE SALES INC	3	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
204943	WHITMORE SALES INC	4	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
204943	WHITMORE SALES INC	5	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
204943	WHITMORE SALES INC	6	20260668	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 11021 - ANNUAL	792.00
3425	WI DEPT OF TRANSPORTATION	1	20260669	CONTRACTED BRIDGE CONSTRUCTION	08/20/2026	395-0000449484 - PRJ 8829-00-73,	68,040.46
3425	WI DEPT OF TRANSPORTATION	2	20260669	CONTRACTED BRIDGE CONSTRUCTION	08/20/2026	395-0000442061 - PRJ 8313-00-70,	1,697.24
3425	WI DEPT OF TRANSPORTATION	3	20260669	CONTRACTED BRIDGE CONSTRUCTION	08/20/2026	395-0000442060 - PRJ 8311-00-70,	0.01
323934	WISCONSIN DRUG TESTING	1	20260670	LAB & MEDICAL SUPPLIES	08/20/2026	INV 63875 - LAB/MRO FEES	131.00
22047	ZARNOTH BRUSH WORKS INC	1	20260671	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 0207302-IN - BROOM REFILL	1,596.00
22047	ZARNOTH BRUSH WORKS INC	2	20260671	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 0207302-IN - TUBE BROOM	717.00
22047	ZARNOTH BRUSH WORKS INC	3	20260671	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 0207302-IN - TUBE BROOM	717.00
22047	ZARNOTH BRUSH WORKS INC	4	20260671	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 0207302-IN - BROOM REFILL	629.35
22047	ZARNOTH BRUSH WORKS INC	5	20260671	MACHINERY & EQUIPMENT PARTS	08/20/2026	INV 0207302-IN - BROOM REFILL	614.30
						Totals:	**$360,497.61**

Batch Year: 26 Department: Payment Request Date: 08/20/2026

8/18/2026

Department Approval

Admin Approval

Batch Year: 26 Department: Payment Request Date: 08/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20260672	OFFICE SUPPLIES	08/27/2026	LABELS, WIPES, PAPER, ORGIZRS	216.44
291838	AMAZON CAPITAL SERVICES INC	3	20260672	CREW TOOLS	08/27/2026	HEAVY DUTY TORCH	468.00
291838	AMAZON CAPITAL SERVICES INC	4	20260672	CREW TOOLS	08/27/2026	SERVICE CART	79.99
291838	AMAZON CAPITAL SERVICES INC	5	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	ANTENNA CABLES	136.72
291838	AMAZON CAPITAL SERVICES INC	6	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	ALLEN WRENCH SET	48.99
291838	AMAZON CAPITAL SERVICES INC	7	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	ALLEN WRENCH SET	48.99
291838	AMAZON CAPITAL SERVICES INC	8	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	AIR HOSE WITH ENDS	29.03
291838	AMAZON CAPITAL SERVICES INC	9	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	AIR HOSE WITH ENDS	29.03
291838	AMAZON CAPITAL SERVICES INC	10	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	AIR HOSE WITH ENDS	29.03
291838	AMAZON CAPITAL SERVICES INC	11	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	IMPACT WRENCH	404.10
291838	AMAZON CAPITAL SERVICES INC	12	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY DUST PAN	71.76
291838	AMAZON CAPITAL SERVICES INC	13	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	PROTECTANT CASE	32.88
291838	AMAZON CAPITAL SERVICES INC	14	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HIGH PRESSURE DIAL GAUGE	19.99
291838	AMAZON CAPITAL SERVICES INC	15	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HIGH PRESSURE DIAL GAUGE	19.99
291838	AMAZON CAPITAL SERVICES INC	16	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	REGULATOR	43.10
291838	AMAZON CAPITAL SERVICES INC	17	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	YOGA MAT	22.08
291838	AMAZON CAPITAL SERVICES INC	18	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	ALLEN WRENCH SET	44.18
291838	AMAZON CAPITAL SERVICES INC	19	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	MICRO SWITCH	8.98
291838	AMAZON CAPITAL SERVICES INC	20	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	LYNCH PIN FASTENERS	17.69
291838	AMAZON CAPITAL SERVICES INC	21	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	LYNCH PIN FASTENERS	17.69
291838	AMAZON CAPITAL SERVICES INC	22	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	LYNCH PIN FASTENERS	17.69
291838	AMAZON CAPITAL SERVICES INC	23	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	LYNCH PIN FASTENERS	17.69
291838	AMAZON CAPITAL SERVICES INC	24	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	LYNCH PIN FASTENERS	17.69
291838	AMAZON CAPITAL SERVICES INC	25	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY LYNCH PIN	5.49
291838	AMAZON CAPITAL SERVICES INC	26	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY LYNCH PIN	5.49
291838	AMAZON CAPITAL SERVICES INC	27	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY LYNCH PIN	5.49
291838	AMAZON CAPITAL SERVICES INC	28	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY LYNCH PIN	5.49
291838	AMAZON CAPITAL SERVICES INC	29	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HEAVY DUTY LYNCH PIN	5.49
291838	AMAZON CAPITAL SERVICES INC	30	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	STAINLESS LYNCH PIN	21.76
291838	AMAZON CAPITAL SERVICES INC	31	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	STAINLESS LYNCH PIN	21.76
291838	AMAZON CAPITAL SERVICES INC	32	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	STAINLESS LYNCH PIN	21.76
291838	AMAZON CAPITAL SERVICES INC	33	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	CARB REBUILD KIT	21.84
291838	AMAZON CAPITAL SERVICES INC	34	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	CARB REBUILD KIT	21.84
291838	AMAZON CAPITAL SERVICES INC	35	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	CARB REBUILD KIT	21.84
291838	AMAZON CAPITAL SERVICES INC	36	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	CARB REBUILD KIT	21.84
291838	AMAZON CAPITAL SERVICES INC	37	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	CARB REBUILD KIT	21.84
291838	AMAZON CAPITAL SERVICES INC	38	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HYDRAULIC COUPLER	65.96
291838	AMAZON CAPITAL SERVICES INC	39	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HOSE FITTINGS, SPOOL	77.92
291838	AMAZON CAPITAL SERVICES INC	40	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HOSE FITTINGS, SPOOL	77.92
291838	AMAZON CAPITAL SERVICES INC	41	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HOSE FITTINGS, SPOOL	77.92
291838	AMAZON CAPITAL SERVICES INC	42	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HOSE FITTINGS, SPOOL	77.92
291838	AMAZON CAPITAL SERVICES INC	43	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	HOSE FITTINGS, SPOOL	77.92

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 08/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	44	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	REGULATOR	43.10
291838	AMAZON CAPITAL SERVICES INC	45	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	DIAPHRAGM	129.00
291838	AMAZON CAPITAL SERVICES INC	46	20260672	MACHINERY & EQUIPMENT PARTS	08/27/2026	DIAPHRAGM	129.00
291838	AMAZON CAPITAL SERVICES INC	47	20260672	OTHER SUPPLIES & EXPENSES	08/27/2026	TRASH BAGS, FILTERS	572.40
223603	MSC INDUSTRIAL SUPPLY CO	1	20260673	OTHER SUPPLIES & EXPENSES	08/27/2026	INV 8561612001 - PARTS	897.54
223603	MSC INDUSTRIAL SUPPLY CO	2	20260673	MACHINERY & EQUIPMENT PARTS	08/27/2026	INV 8561612002 - FUSE,	7.98
109193	MENARDS - RICE LAKE STORE	1	20260674	CREW TOOLS	08/27/2026	INV 5790 - CAULK, SOAP, HITCHES	244.71
109193	MENARDS - RICE LAKE STORE	2	20260674	OTHER SUPPLIES & EXPENSES	08/27/2026	INV 5650 - LEVEL, ROOF REPAIR	77.22
						Totals:	**$4,600.17**

8/25/2026

Department Approval

8/26/26

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20260675	8/31/2026	postage	23.10
5541	Barron Electric	20260676	8/31/2026	electric	4,450.22
3646	brightspeed	20260677	8/31/2026	phone	97.95
81906	Cardmember Services	20260678	8/31/2026	tools, cans, soap, blades, shipping, dehum	7,476.86
3697	City of Barron	20260679	8/31/2026	water and electric	5,929.09
325600	Environmental Control	20260680	8/31/2026	Hwy share of janitorial supplies	391.42
16	Olson, Joseph	20260681	8/31/2026	cell phone reimbursement	36.00
24537	Raven, Lori	20260682	8/31/2026	cell phone reimbursement	36.00
263745	Republic Services	20260683	8/31/2026	garbage service	677.73
8885	Rice Lake Utilities	20260684	8/31/2026	electric	212.04
236268	Ring Central	20260685	8/31/2026	phone	103.87
105074	Verizon	20260686	8/31/2026	cell phones and hot spots	532.35
6254	WE Energies	20260687	8/31/2026	gas service	18,221.70
79405	Waste to Energy	20260688	8/31/2026	damage claim disposal	1,538.16
5436	Xcel Energy	20260689	8/31/2026	electric	87.60
					$39,814.09

8/25/2026

Dept Approval

Jeffrey D. French 8/26/26

Admin Approval

September 2026

HIGHWAY COMMITTEE MEETING

October 1, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
09/03/2026	20260690	to	20260727	$489,412.82
09/10/2026	20260728	to	20260744	$283,960.29
09/17/2026	20260745	to	20260760	$621,567.47
09/24/2026	20260761	to	20260775	$86,212.84
09/30/2026	20260776	to	20260791	$26,980.93
SUBTOTAL:				$1,508,134.35
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$1,508,134.35**

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260690	GASOLINE & DIESEL FUEL	09/03/2026	INV 11752 - DEF	1,290.00
190233	AHLBORN EQUIPMENT INC	1	20260691	CREW TOOLS	09/03/2026	INV 467348 - GLASSES, VESTS	1,091.15
256021	AUTO VALUE BARRON	1	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	230.62
256021	AUTO VALUE BARRON	2	20260692	OTHER SUPPLIES & EXPENSES	09/03/2026	PARTS - AUGUST 2026	-267.11
256021	AUTO VALUE BARRON	3	20260692	CAPITAL EQUIPMENT	09/03/2026	PARTS - AUGUST 2026 13/91	11.48
256021	AUTO VALUE BARRON	4	20260692	OTHER SUPPLIES & EXPENSES	09/03/2026	PARTS - AUGUST 2026	25.98
256021	AUTO VALUE BARRON	5	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	-72.22
256021	AUTO VALUE BARRON	6	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	31.67
256021	AUTO VALUE BARRON	7	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	25.88
256021	AUTO VALUE BARRON	8	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	-369.99
256021	AUTO VALUE BARRON	9	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	283.14
256021	AUTO VALUE BARRON	10	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	48.95
256021	AUTO VALUE BARRON	11	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	93.97
256021	AUTO VALUE BARRON	12	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	20.66
256021	AUTO VALUE BARRON	13	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	774.64
256021	AUTO VALUE BARRON	14	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	20.66
256021	AUTO VALUE BARRON	15	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	25.99
256021	AUTO VALUE BARRON	16	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	39.95
256021	AUTO VALUE BARRON	17	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	6.95
256021	AUTO VALUE BARRON	18	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	16.94
256021	AUTO VALUE BARRON	19	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	88.04
256021	AUTO VALUE BARRON	20	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	88.04
256021	AUTO VALUE BARRON	21	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	16.99
256021	AUTO VALUE BARRON	22	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	27.99
256021	AUTO VALUE BARRON	23	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	89.97
256021	AUTO VALUE BARRON	24	20260692	MACHINERY & EQUIPMENT PARTS	09/03/2026	PARTS - AUGUST 2026	34.22
80675	BADGER STEEL & FABRICATING IN	1	20260693	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 117886 - FLAT STEEL	767.00
80675	BADGER STEEL & FABRICATING IN	2	20260693	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 117886 - FLAT STEEL	766.99
289493	BUREAU OF CORRECTIONAL ENTE	1	20260694	SIGN PARTS & SUPPLIES	09/03/2026	INV 924-005467 - BRIDGE SIGNS	376.74
324760	D JENKINS ELECTRIC LLC	1	20260695	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 394 - GROUND TEST	654.00
308641	DPF ALTERNATIVES OF WISCONSI	1	20260696	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 3868 - CLEANING, REPAIR	3,822.00
308641	DPF ALTERNATIVES OF WISCONSI	2	20260696	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 3864 - CLEANING, REPAIR	1,533.00
325600	ENVIRONMENT CONTROL	1	20260697	CONTRACTUAL SERVICES	09/03/2026	INV 45041-613 - JANITORIAL	1,570.00
80691	FASTENAL COMPANY	1	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233578 - ZERK	21.85
80691	FASTENAL COMPANY	2	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233578 - ZERK	21.85
80691	FASTENAL COMPANY	3	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233578 - ZERK	21.85
80691	FASTENAL COMPANY	4	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233609 - PARTS	26.37
80691	FASTENAL COMPANY	5	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233609 - PARTS	26.36
80691	FASTENAL COMPANY	6	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233713 - COUPLING PLUG	47.88
80691	FASTENAL COMPANY	7	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233713 - COUPLING PLUG	47.88
80691	FASTENAL COMPANY	8	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233713 - COUPLING PLUG	47.88
80691	FASTENAL COMPANY	9	20260698	OTHER SUPPLIES & EXPENSES	09/03/2026	WIRIC233714 - PARTS	52.65

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80691	FASTENAL COMPANY	10	20260698	OTHER SUPPLIES & EXPENSES	09/03/2026	WIRIC233852 - PLUGS	135.44
80691	FASTENAL COMPANY	11	20260698	MACHINERY & EQUIPMENT PARTS	09/03/2026	WIRIC233963 - PARTS	1.70
80691	FASTENAL COMPANY	12	20260698	CREW TOOLS	09/03/2026	WIRIC233994 - PLUG	101.57
247316	FLEETPRIDE	1	20260699	OTHER SUPPLIES & EXPENSES	09/03/2026	HWY - INV EC0110687 - CYLINDER	969.94
247316	FLEETPRIDE	2	20260699	MACHINERY & EQUIPMENT PARTS	09/03/2026	HWY - INV EC0110832 - CYLINDER	565.02
325350	GA MILLER COMPANY LLC	1	20260700	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 00211106 - PLUGS	6.83
325350	GA MILLER COMPANY LLC	2	20260700	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 00211167 - HOSE ENDS	65.48
325350	GA MILLER COMPANY LLC	3	20260700	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 00211167 - HOSE ENDS	65.48
325350	GA MILLER COMPANY LLC	4	20260700	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 00211167 - HOSE ENDS	65.48
316296	HYDRO-CHEM SYSTEMS INC	1	20260701	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 36770 - PREV MAINT, PARTS	2,670.09
1767	IMPERIAL SUPPLIES LLC	1	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	14.00
1767	IMPERIAL SUPPLIES LLC	2	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	33.56
1767	IMPERIAL SUPPLIES LLC	3	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	43.46
1767	IMPERIAL SUPPLIES LLC	4	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	53.20
1767	IMPERIAL SUPPLIES LLC	5	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	22.30
1767	IMPERIAL SUPPLIES LLC	6	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	56.00
1767	IMPERIAL SUPPLIES LLC	7	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	36.00
1767	IMPERIAL SUPPLIES LLC	8	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	41.00
1767	IMPERIAL SUPPLIES LLC	9	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	57.00
1767	IMPERIAL SUPPLIES LLC	10	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HT7628 - COTTER PINS	59.50
1767	IMPERIAL SUPPLIES LLC	11	20260702	OTHER SUPPLIES & EXPENSES	09/03/2026	INV I001HT7628 - METAL SEALANT	26.00
1767	IMPERIAL SUPPLIES LLC	12	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HW3970 - VALVE TOOL,	140.38
1767	IMPERIAL SUPPLIES LLC	13	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001HY4476 - VALVE CORE	14.48
1767	IMPERIAL SUPPLIES LLC	14	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I00102 - COTTER PIN	27.47
1767	IMPERIAL SUPPLIES LLC	15	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I00102 - COTTER PIN	29.97
1767	IMPERIAL SUPPLIES LLC	16	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I00102 - COTTER PIN	41.97
1767	IMPERIAL SUPPLIES LLC	17	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I00102 - COTTER PIN	54.48
1767	IMPERIAL SUPPLIES LLC	18	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I05233 - COTTER PIN	5.52
1767	IMPERIAL SUPPLIES LLC	19	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I05233 - COTTER PIN	5.52
1767	IMPERIAL SUPPLIES LLC	20	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I05233 - COTTER PIN	5.52
1767	IMPERIAL SUPPLIES LLC	21	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I05233 - COTTER PIN	5.53
1767	IMPERIAL SUPPLIES LLC	22	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I15151 - ELEC TAPE,	210.88
1767	IMPERIAL SUPPLIES LLC	23	20260702	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV I001I30434 - DI ELEC GREASE	132.18
169161	INDIANHEAD TRUCK EQUIPMENT	1	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	2	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	3	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	4	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	5	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	6	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	7	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
169161	INDIANHEAD TRUCK EQUIPMENT	8	20260703	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 16774 - AMBER LIGHT	295.00
324540	KBIS LLC	1	20260704	BRIDGE INSPECTIONS	09/03/2026	BRIDGE INSPECTIONS	36,465.00
283118	L F GEORGE INC	1	20260705	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV IS21840 - SPRING	125.96

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2232	MID-STATES EQUIPMENT INC	1	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	2	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	3	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	4	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	5	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	6	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	7	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	8	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	9	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	10	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	11	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	12	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	13	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	14	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	15	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	16	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	17	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	18	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	19	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	20	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.26
2232	MID-STATES EQUIPMENT INC	21	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.27
2232	MID-STATES EQUIPMENT INC	22	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.27
2232	MID-STATES EQUIPMENT INC	23	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.27
2232	MID-STATES EQUIPMENT INC	24	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.27
2232	MID-STATES EQUIPMENT INC	25	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427701-01 - COUPLER	18.27
2232	MID-STATES EQUIPMENT INC	26	20260706	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1427424-02 - PUMP	3,846.52
325643	NORTH CENTRAL UTILITY	1	20260707	CREW TOOLS	09/03/2026	INV E125560 - PIN & BUSH	1,769.52
151416	O'REILLY AUTOMOTIVE INC	1	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-139879 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	2	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-139880 - A/C KIT CREDIT	-52.72
151416	O'REILLY AUTOMOTIVE INC	3	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-140763 - FLEETRUNNER	61.66
151416	O'REILLY AUTOMOTIVE INC	4	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-140764 - FLEETRNER,	137.32
151416	O'REILLY AUTOMOTIVE INC	5	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-141334 - MARKERS	42.02
151416	O'REILLY AUTOMOTIVE INC	6	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-141469 - SEMI-MET PAD	44.60
151416	O'REILLY AUTOMOTIVE INC	7	20260708	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 1526-142273 - PAG OIL	68.94
151416	O'REILLY AUTOMOTIVE INC	8	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142421 - CAPSULE	22.42
151416	O'REILLY AUTOMOTIVE INC	9	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142422 - MARKERS	42.02
151416	O'REILLY AUTOMOTIVE INC	10	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142423 - FUEL CAP	15.03
151416	O'REILLY AUTOMOTIVE INC	11	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142448 - HUB ASSY	188.96
151416	O'REILLY AUTOMOTIVE INC	12	20260708	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 1526-142529 - TRANSFLUID	79.98
151416	O'REILLY AUTOMOTIVE INC	13	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142782 - TURBO HOSE	44.21
151416	O'REILLY AUTOMOTIVE INC	14	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-142822 - COOLANT	177.60
151416	O'REILLY AUTOMOTIVE INC	15	20260708	BATTERIES	09/03/2026	INV 1526-143298 - BATTERY	1,198.92
151416	O'REILLY AUTOMOTIVE INC	16	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-143345 - FLEETRUNNER	61.66

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	17	20260708	CREW TOOLS	09/03/2026	INV 1526-143516 - TRANS FUNNEL	71.99
151416	O'REILLY AUTOMOTIVE INC	18	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-143517 - FILTER,	62.07
151416	O'REILLY AUTOMOTIVE INC	19	20260708	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 1526-143517 - TRANSFLUID	125.91
151416	O'REILLY AUTOMOTIVE INC	20	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-143655 - FP MOD ASSY	-329.58
151416	O'REILLY AUTOMOTIVE INC	21	20260708	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 1526-143721 - MICRO-V BELT	100.17
151416	O'REILLY AUTOMOTIVE INC	22	20260708	BATTERIES	09/03/2026	INV 1526-143844 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	23	20260708	BATTERIES	09/03/2026	INV 1526-143844 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	24	20260708	BATTERIES	09/03/2026	INV 1526-144584 - BATTERY	1,198.92
151416	O'REILLY AUTOMOTIVE INC	25	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144605 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	26	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144605 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	27	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144605 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	28	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144605 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	29	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144605 - WIPER BLADE	17.98
151416	O'REILLY AUTOMOTIVE INC	30	20260708	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 1526-144640 - BELT	83.83
151416	O'REILLY AUTOMOTIVE INC	31	20260708	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 1526-144640 - V-BELT, SERP	39.63
151416	O'REILLY AUTOMOTIVE INC	32	20260708	BATTERIES	09/03/2026	INV 1526-144654 - BATTERY	599.46
151416	O'REILLY AUTOMOTIVE INC	33	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144740 - PUSH BUTTON	44.23
151416	O'REILLY AUTOMOTIVE INC	34	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144822 - OPTIMUM RED	55.78
151416	O'REILLY AUTOMOTIVE INC	35	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144823 - OPTIMUM RED	28.78
151416	O'REILLY AUTOMOTIVE INC	36	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144846 - TAIL LIGHT	75.77
151416	O'REILLY AUTOMOTIVE INC	37	20260708	BATTERIES	09/03/2026	INV 1526-144865 - BATTERY	443.98
151416	O'REILLY AUTOMOTIVE INC	38	20260708	BATTERIES	09/03/2026	INV 1526-144877 - BATTERY	221.99
151416	O'REILLY AUTOMOTIVE INC	39	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144934 - FLEETRUNNER	61.66
151416	O'REILLY AUTOMOTIVE INC	40	20260708	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 1526-144978 - BELT CREDITS	-39.63
151416	O'REILLY AUTOMOTIVE INC	41	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-144978 - HOSE CREDIT	-177.60
151416	O'REILLY AUTOMOTIVE INC	42	20260708	BATTERIES	09/03/2026	INV 1526-144979 - CORE CREDIT	-40.00
151416	O'REILLY AUTOMOTIVE INC	43	20260708	BATTERIES	09/03/2026	INV 1526-144980 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	44	20260708	BATTERIES	09/03/2026	INV 1526-144981 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	45	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-145098 - DUAL USB	22.99
151416	O'REILLY AUTOMOTIVE INC	46	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-145288 - HOSE	192.06
151416	O'REILLY AUTOMOTIVE INC	47	20260708	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1526-145331 - PARTS	-380.03
2631	POLK CO HIGHWAY COMMISSION	1	20260709	MATERIAL	09/03/2026	INV 4495 - SPRAYING MATERIALS	257.32
312495	PRECISE MRM LLC	1	20260710	MATERIAL	09/03/2026	IN200-2015251 - DATA PLAN - JULY	396.00
35165	SCHAEFFER MANUFACTURING CO	1	20260711	OTHER SUPPLIES & EXPENSE	09/03/2026	INV PAW1835-INV1 - CITROL	3,198.35
168106	SHERWIN INDUSTRIES INC	1	20260712	TAR	09/03/2026	INV SS112565 - 540 PLEXIMELT	34,695.08
168106	SHERWIN INDUSTRIES INC	2	20260712	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV SS112663 - AUTO STOP	89.47
325147	YODER DAVID	1	20260713	LUMBER	09/03/2026	INV 008239 - WEDGES	3,290.00
100978	WAYTEK INC	1	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4085022 - FUSES, RELAYS	184.14
100978	WAYTEK INC	2	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.22
100978	WAYTEK INC	3	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.22
100978	WAYTEK INC	4	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	5	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	6	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
100978	WAYTEK INC	7	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	8	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	9	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	10	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
100978	WAYTEK INC	11	20260714	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 4087322 - RELAYS, SWITCHES	12.21
169366	WI COUNTY HWY ASSOC	1	20260715	OTHER SUPPLIES & EXPENSE	09/03/2026	INV 05611 - MUTCD TRAINING -	95.00
169366	WI COUNTY HWY ASSOC	2	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05611 - MUTCD TRAINING -	95.00
169366	WI COUNTY HWY ASSOC	3	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05611 - MUTCD TRNG -	95.00
169366	WI COUNTY HWY ASSOC	4	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05611 - MUTCD TRNG -	190.00
169366	WI COUNTY HWY ASSOC	5	20260715	OTHER SUPPLIES & EXPENSE	09/03/2026	INV 05635 - LDG CONF - OLSON	295.00
169366	WI COUNTY HWY ASSOC	6	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05635 - LDG CONF - ROHDE	295.00
169366	WI COUNTY HWY ASSOC	7	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05632 - COMM TRNG -	150.00
169366	WI COUNTY HWY ASSOC	8	20260715	EMPLOYEE EDUCATION & TRAINING	09/03/2026	INV 05632 - COMM TRNG -	150.00
84255	AMERICAN STATE EQUIPMENT CO	1	20260716	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV P65598 - BEARING, SEAL	4,732.84
84255	AMERICAN STATE EQUIPMENT CO	2	20260716	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV P65719 - SOLENOID	1,335.68
59757	MONARCH PAVING CO	1	20260717	MATERIAL	09/03/2026	INV 5500080971 - 3LT5828SW MIX	316,026.99
244490	DIAMOND BR TRUCKING INC	1	20260718	MATERIAL	09/03/2026	INV 4088 - HAULING 8/26/26 -	3,115.00
110213	ALLSTATE PETERBILT GROUP	1	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504290425 - LOW BEAM	337.98
110213	ALLSTATE PETERBILT GROUP	2	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504290805 - CABLE-SET	230.88
110213	ALLSTATE PETERBILT GROUP	3	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504290708 - SHOCK	166.72
110213	ALLSTATE PETERBILT GROUP	4	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	5	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	6	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	7	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	8	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	9	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	10	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	11	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	12	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	13	20260719	OIL, GREASE & ANTI-FREEZE	09/03/2026	INV 5504290869 - OIL SAMPLE	16.08
110213	ALLSTATE PETERBILT GROUP	14	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504290995 - OIL FILTER,	143.44
110213	ALLSTATE PETERBILT GROUP	15	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291014 - WASHER	51.00
110213	ALLSTATE PETERBILT GROUP	16	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291016 - LOW BEAM	-268.08
110213	ALLSTATE PETERBILT GROUP	17	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291051 - NUT, CAP,	135.28
110213	ALLSTATE PETERBILT GROUP	18	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291064 - DAPHGRAGM,	26.76
110213	ALLSTATE PETERBILT GROUP	19	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291139 - AIR FILTER,	541.88
110213	ALLSTATE PETERBILT GROUP	20	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - WHL GUARD	47.55
110213	ALLSTATE PETERBILT GROUP	21	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - WHL GUARD	47.55
110213	ALLSTATE PETERBILT GROUP	22	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	9.74
110213	ALLSTATE PETERBILT GROUP	23	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	29.58
110213	ALLSTATE PETERBILT GROUP	24	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	38.08
110213	ALLSTATE PETERBILT GROUP	25	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	38.52
110213	ALLSTATE PETERBILT GROUP	26	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	19.72

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	27	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	19.96
110213	ALLSTATE PETERBILT GROUP	28	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	10.20
110213	ALLSTATE PETERBILT GROUP	29	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	20.76
110213	ALLSTATE PETERBILT GROUP	30	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	10.52
110213	ALLSTATE PETERBILT GROUP	31	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	11.98
110213	ALLSTATE PETERBILT GROUP	32	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	23.72
110213	ALLSTATE PETERBILT GROUP	33	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	27.48
110213	ALLSTATE PETERBILT GROUP	34	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	26.76
110213	ALLSTATE PETERBILT GROUP	35	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - HOSE	14.86
110213	ALLSTATE PETERBILT GROUP	36	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291193 - LONG STRK	310.08
110213	ALLSTATE PETERBILT GROUP	37	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291150 - BRAKE SHOE	266.08
110213	ALLSTATE PETERBILT GROUP	38	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291192 - HOSE	45.52
110213	ALLSTATE PETERBILT GROUP	39	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291192 - HOSE	23.26
110213	ALLSTATE PETERBILT GROUP	40	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291353 - FREIGHT	15.00
110213	ALLSTATE PETERBILT GROUP	41	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291045 - WASHER	25.50
110213	ALLSTATE PETERBILT GROUP	42	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291045 - WASHER	25.50
110213	ALLSTATE PETERBILT GROUP	43	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291045 - WASHER	25.50
110213	ALLSTATE PETERBILT GROUP	44	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - CTR BEARING	73.99
110213	ALLSTATE PETERBILT GROUP	45	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - CTR BEARING	73.99
110213	ALLSTATE PETERBILT GROUP	46	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - CTR BEARING	73.99
110213	ALLSTATE PETERBILT GROUP	47	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - CTR BEARING	73.99
110213	ALLSTATE PETERBILT GROUP	48	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - HOSE	85.28
110213	ALLSTATE PETERBILT GROUP	49	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - HOSE	82.24
110213	ALLSTATE PETERBILT GROUP	50	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - HOSE	82.24
110213	ALLSTATE PETERBILT GROUP	51	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291415 - HOSE	61.68
110213	ALLSTATE PETERBILT GROUP	52	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291459 - LIGHTS	144.42
110213	ALLSTATE PETERBILT GROUP	53	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	29.22
110213	ALLSTATE PETERBILT GROUP	54	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	9.86
110213	ALLSTATE PETERBILT GROUP	55	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	38.08
110213	ALLSTATE PETERBILT GROUP	56	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	38.52
110213	ALLSTATE PETERBILT GROUP	57	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	59.16
110213	ALLSTATE PETERBILT GROUP	58	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	20.76
110213	ALLSTATE PETERBILT GROUP	59	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	43.44
110213	ALLSTATE PETERBILT GROUP	60	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	23.26
110213	ALLSTATE PETERBILT GROUP	61	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	35.94
110213	ALLSTATE PETERBILT GROUP	62	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	27.48
110213	ALLSTATE PETERBILT GROUP	63	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	26.76
110213	ALLSTATE PETERBILT GROUP	64	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291291 - HOSE	44.58
110213	ALLSTATE PETERBILT GROUP	65	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291423 - HOSE	85.28
110213	ALLSTATE PETERBILT GROUP	66	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291423 - HOSE	82.24
110213	ALLSTATE PETERBILT GROUP	67	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291423 - HOSE	20.56
110213	ALLSTATE PETERBILT GROUP	68	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74
110213	ALLSTATE PETERBILT GROUP	69	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	70	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74
110213	ALLSTATE PETERBILT GROUP	71	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74
110213	ALLSTATE PETERBILT GROUP	72	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74
110213	ALLSTATE PETERBILT GROUP	73	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291695 - AIR DRYER	20.74
110213	ALLSTATE PETERBILT GROUP	74	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291428 - BRAKE SHOE	179.04
110213	ALLSTATE PETERBILT GROUP	75	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291696 - SOLENOID	377.58
110213	ALLSTATE PETERBILT GROUP	76	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FUEL FILTER	86.40
110213	ALLSTATE PETERBILT GROUP	77	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FUEL FILTER	158.85
110213	ALLSTATE PETERBILT GROUP	78	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FILTER	33.57
110213	ALLSTATE PETERBILT GROUP	79	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FILTERS	131.84
110213	ALLSTATE PETERBILT GROUP	80	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FILTERS	80.86
110213	ALLSTATE PETERBILT GROUP	81	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291730 - FILTERS	150.87
110213	ALLSTATE PETERBILT GROUP	82	20260719	CREW TOOLS	09/03/2026	INV 5504291739 - GLOVES	49.52
110213	ALLSTATE PETERBILT GROUP	83	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291606 - HOSE	19.96
110213	ALLSTATE PETERBILT GROUP	84	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291606 - HOSE	31.56
110213	ALLSTATE PETERBILT GROUP	85	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291832 - BEARINGS	43.99
110213	ALLSTATE PETERBILT GROUP	86	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291832 - BEARINGS	43.99
110213	ALLSTATE PETERBILT GROUP	87	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291485 - BACKUP LIGHT	71.36
110213	ALLSTATE PETERBILT GROUP	88	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291836 - BEARING	43.99
110213	ALLSTATE PETERBILT GROUP	89	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291905 - AIR DRYER	108.11
110213	ALLSTATE PETERBILT GROUP	90	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291905 - AIR DRYER	108.11
110213	ALLSTATE PETERBILT GROUP	91	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291905 - AIR DRYER	108.11
110213	ALLSTATE PETERBILT GROUP	92	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291938 - INJ TRTMNT KIT	1,015.00
110213	ALLSTATE PETERBILT GROUP	93	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291980 - MOD PRESSURE	64.43
110213	ALLSTATE PETERBILT GROUP	94	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291980 - MOD PRESSURE	64.43
110213	ALLSTATE PETERBILT GROUP	95	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291706 - WARNING LIGHT	1,738.16
110213	ALLSTATE PETERBILT GROUP	96	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291754 - FILTERS	1,618.77
110213	ALLSTATE PETERBILT GROUP	97	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291795 - SHOCK ABS	153.08
110213	ALLSTATE PETERBILT GROUP	98	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292151 - FILTER	13.98
110213	ALLSTATE PETERBILT GROUP	99	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292189 - GASKET	57.11
110213	ALLSTATE PETERBILT GROUP	100	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292238 - GASKET, SEAL	98.47
110213	ALLSTATE PETERBILT GROUP	101	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292238 - GASKET, SEAL	98.47
110213	ALLSTATE PETERBILT GROUP	102	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292238 - GASKET, SEAL	98.47
110213	ALLSTATE PETERBILT GROUP	103	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292241 - FILTER	289.70
110213	ALLSTATE PETERBILT GROUP	104	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292242 - AIR DRYER	-155.77
110213	ALLSTATE PETERBILT GROUP	105	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292242 - AIR DRYER	-155.77
110213	ALLSTATE PETERBILT GROUP	106	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292243 - BEARING	-74.74
110213	ALLSTATE PETERBILT GROUP	107	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292239 - TRANS PLUG	91.20
110213	ALLSTATE PETERBILT GROUP	108	20260719	CREW TOOLS	09/03/2026	INV 5504292283 - FLAGS	7.74
110213	ALLSTATE PETERBILT GROUP	109	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292312 - BOLT, FILTER	119.86
110213	ALLSTATE PETERBILT GROUP	110	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291796 - SHOCK ABS	153.08
110213	ALLSTATE PETERBILT GROUP	111	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291796 - SHOCK ABS	153.08
110213	ALLSTATE PETERBILT GROUP	112	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291923 - AIR DRYER	108.11

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	113	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292277 - TRANS PLUG	27.52
110213	ALLSTATE PETERBILT GROUP	114	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	115	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	116	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	117	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	118	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	119	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	120	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	121	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	122	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	123	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292284 - WHEEL GUARD	76.16
110213	ALLSTATE PETERBILT GROUP	124	20260719	CREW TOOLS	09/03/2026	INV 5504292293 - FLAGS	38.70
110213	ALLSTATE PETERBILT GROUP	125	20260719	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 5504292314 - BRAKE SHOE	194.22
110213	ALLSTATE PETERBILT GROUP	126	20260719	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 5504292314 - BRAKE SHOE	194.22
110213	ALLSTATE PETERBILT GROUP	127	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292314 - DRUM	309.98
110213	ALLSTATE PETERBILT GROUP	128	20260719	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 5504292332 - PARTS	101.50
110213	ALLSTATE PETERBILT GROUP	129	20260719	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 5504292393 - DRUM	309.98
110213	ALLSTATE PETERBILT GROUP	130	20260719	CREW TOOLS	09/03/2026	INV 5504292395 - FLAGS	38.70
110213	ALLSTATE PETERBILT GROUP	131	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291861 - HOSE	30.60
110213	ALLSTATE PETERBILT GROUP	132	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291861 - HOSE	23.72
110213	ALLSTATE PETERBILT GROUP	133	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291861 - HOSE	58.08
110213	ALLSTATE PETERBILT GROUP	134	20260719	OTHER SUPPLIES & EXPENSES	09/03/2026	INV 5504292515 - TURBO, HOSE,	4,105.01
110213	ALLSTATE PETERBILT GROUP	135	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291787 - BRAKE SHOE	179.04
110213	ALLSTATE PETERBILT GROUP	136	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	137	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	138	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	139	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	140	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	141	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	142	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	143	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	144	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	145	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	146	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	147	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	148	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291953 - ROUND WORK	54.37
110213	ALLSTATE PETERBILT GROUP	149	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504292572 - SHOCK ABS	55.80
110213	ALLSTATE PETERBILT GROUP	150	20260719	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 5504291146 - LONG STRK	155.04
92495	MONROE TRUCK EQUIPMENT INC	1	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445144 - REBUILD KIT	664.79
92495	MONROE TRUCK EQUIPMENT INC	2	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445144 - REBUILD KIT	664.79
92495	MONROE TRUCK EQUIPMENT INC	3	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445145 - BOLT, NUT	103.70
92495	MONROE TRUCK EQUIPMENT INC	4	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445145 - BOLT, NUT	103.70
92495	MONROE TRUCK EQUIPMENT INC	5	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445158 - SLIDE	321.84

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
92495	MONROE TRUCK EQUIPMENT INC	6	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445238 - BUSHING	102.13
92495	MONROE TRUCK EQUIPMENT INC	7	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445238 - BUSHING	102.13
92495	MONROE TRUCK EQUIPMENT INC	8	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.76
92495	MONROE TRUCK EQUIPMENT INC	9	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.76
92495	MONROE TRUCK EQUIPMENT INC	10	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.77
92495	MONROE TRUCK EQUIPMENT INC	11	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.77
92495	MONROE TRUCK EQUIPMENT INC	12	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.77
92495	MONROE TRUCK EQUIPMENT INC	13	20260720	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 445239 - SWITCH	60.77
137391	ROLAND MACHINERY COMPANY	1	20260721	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 44103750 - BRACKET	68.48
137391	ROLAND MACHINERY COMPANY	2	20260721	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 44103914 - STRAINER	120.33
318159	FIRMATEK LLC	1	20260722	CONTRACTUAL SERVICES	09/03/2026	INV K21050 - DRONE - 2026	3,332.52
318159	FIRMATEK LLC	2	20260722	PREPAID EXPENDITURES - MATERIAL	09/03/2026	INV K21050 - DRONE - 2027	6,664.98
324280	PREMIER TRUCK GROUP	1	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824147509 - CONDENSER	327.59
324280	PREMIER TRUCK GROUP	2	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824147509X1 - CAC	889.14
324280	PREMIER TRUCK GROUP	3	20260723	CREW TOOLS	09/03/2026	INV 824147559 - BRAKE CLEANER	708.00
324280	PREMIER TRUCK GROUP	4	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824147743 - HOSE, ELBOW,	121.34
324280	PREMIER TRUCK GROUP	5	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824147743X1 - HOSE	16.44
324280	PREMIER TRUCK GROUP	6	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	7	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	8	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	9	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	10	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	11	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	12	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	13	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	14	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	15	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	16	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	17	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	18	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	19	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036 - ADAPTER	11.34
324280	PREMIER TRUCK GROUP	20	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036X1 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	21	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036X1 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	22	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036X1 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	23	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148036X1 - EZ DRAIN	29.30
324280	PREMIER TRUCK GROUP	24	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148145 - HOSE	40.82
324280	PREMIER TRUCK GROUP	25	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148199 - TARP TUBE, ARM,	1,416.50
324280	PREMIER TRUCK GROUP	26	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148204 - OIL ANALYSIS	373.60
324280	PREMIER TRUCK GROUP	27	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148315 - AIR DRYER	737.21
324280	PREMIER TRUCK GROUP	28	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148315 - AIR DRYER	737.21
324280	PREMIER TRUCK GROUP	29	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148343 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	30	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148343 - AIR DRYER	690.41
324280	PREMIER TRUCK GROUP	31	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148703 - SEAT	900.62

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
324280	PREMIER TRUCK GROUP	32	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824148901 - PLUG, BOLT,	144.95
324280	PREMIER TRUCK GROUP	33	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824149226 - SCREW, PULL,	360.70
324280	PREMIER TRUCK GROUP	34	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824149226X1 - IDLER PULLEY	75.52
324280	PREMIER TRUCK GROUP	35	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824149329 - OIL FILTER	178.26
324280	PREMIER TRUCK GROUP	36	20260723	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 824149672 - TUBE SURGE	93.23
294233	FACTORY MOTOR PARTS	1	20260724	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 1-12036431 - TIE RODS	222.22
1376	JOHN FABICK TRACTOR CO INC	1	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	SIEP0019013 - PREV	5,962.46
1376	JOHN FABICK TRACTOR CO INC	2	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	SIEP0019015 - PREV	2,493.58
1376	JOHN FABICK TRACTOR CO INC	3	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	PIEC0253810 - ETHERCYLASSY	82.54
1376	JOHN FABICK TRACTOR CO INC	4	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	PIEC0254667 - FREIGHT	10.00
1376	JOHN FABICK TRACTOR CO INC	5	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	PIEC0254668 - WASHER	80.58
1376	JOHN FABICK TRACTOR CO INC	6	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	PIEC0255156 - BLOWER AS	324.20
1376	JOHN FABICK TRACTOR CO INC	7	20260725	MACHINERY & EQUIPMENT PARTS	09/03/2026	PIEC0255339 - CORE CREDIT	-857.05
320528	M&M SERVICE INC	1	20260726	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 339394 - KEY PAD SERVICE	927.75
165611	RUBBER INC	1	20260727	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 8005555-00 - WHLS, VALVE,	283.03
165611	RUBBER INC	2	20260727	MACHINERY & EQUIPMENT PARTS	09/03/2026	INV 8005558-00 - BEAD PRESS	1,936.99
						Totals:	**$489,412.82**

9/2/2026

Department Approval

Admin Approval 9/3/26

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
323861	ASCENDANCE TRUCKS LLC	2	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009931:01 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	3	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009906:01 - TUBES	939.76
323861	ASCENDANCE TRUCKS LLC	4	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009906:01 - TUBES	939.76
323861	ASCENDANCE TRUCKS LLC	5	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009906:01 - TUBES	939.77
323861	ASCENDANCE TRUCKS LLC	6	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009950:01 - SERV CHAMBER	234.94
323861	ASCENDANCE TRUCKS LLC	7	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009929:01 - MUFFLER	138.94
323861	ASCENDANCE TRUCKS LLC	8	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009934:01 - ADAPTER	65.24
323861	ASCENDANCE TRUCKS LLC	9	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009934:01 - ADAPTER	65.24
323861	ASCENDANCE TRUCKS LLC	10	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009933:02 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	11	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009933:01 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	12	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009975:01 - FUEL FILTER	773.19
323861	ASCENDANCE TRUCKS LLC	13	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180009975:01 - FUEL FILTER	773.19
323861	ASCENDANCE TRUCKS LLC	14	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180010018:01 - DRIVER DOOR	686.86
323861	ASCENDANCE TRUCKS LLC	15	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180010021:01 - BULB,	85.80
323861	ASCENDANCE TRUCKS LLC	16	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180010005:01 - ORING, FUEL	19.76
323861	ASCENDANCE TRUCKS LLC	17	20260728	MACHINERY & EQUIPMENT PARTS	09/10/2026	XA180010005:01 - ORING, FUEL	19.76
183	BARIBEAU IMPLEMENT CO INC	1	20260729	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV T613821 - HUB, SPINDLE,	1,105.37
183	BARIBEAU IMPLEMENT CO INC	2	20260729	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV T613821 - HUB, SPINDLE,	1,105.37
183	BARIBEAU IMPLEMENT CO INC	3	20260729	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV T613821 - HUB, SPINDLE,	1,105.36
129836	BAUER BUILT INC	1	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110225532 - RIM	465.00
129836	BAUER BUILT INC	2	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110225606 - HALTEC VALVE	46.40
129836	BAUER BUILT INC	3	20260730	TIRES	09/10/2026	INV 110225727 - 315/80R225 TIRES	982.80
129836	BAUER BUILT INC	4	20260730	TIRES	09/10/2026	INV 110225728 - 425/65R225 TIRES	1,201.20
129836	BAUER BUILT INC	5	20260730	TIRES	09/10/2026	INV 110225729 - 255/70R225 TIRES	1,110.00
129836	BAUER BUILT INC	6	20260730	TIRES	09/10/2026	INV 110225730 - 255/70R225 TIRES	277.50
129836	BAUER BUILT INC	7	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110225760 - RIM	430.00
129836	BAUER BUILT INC	8	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110225761 - RIM	215.00
129836	BAUER BUILT INC	9	20260730	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 110226078 - VALVES, ORINGS	1,609.43
129836	BAUER BUILT INC	10	20260730	TIRES	09/10/2026	INV 110225954 - 11R225 TIRES	2,860.80
129836	BAUER BUILT INC	11	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110226248 - ORING	42.10
129836	BAUER BUILT INC	12	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110226248 - ORING	61.90
129836	BAUER BUILT INC	13	20260730	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 110226248 - ORING	57.12
129836	BAUER BUILT INC	14	20260730	TIRES	09/10/2026	INV 110226325 - 245/70R195 TIRES	751.80
289914	CINTAS CORPORATION	1	20260731	OTHER SUPPLIES & EXPENSES	09/10/2026	PAYER 12451773 -	429.52
289914	CINTAS CORPORATION	2	20260731	OTHER SUPPLIES & EXPENSES	09/10/2026	PAYER 12451773 - MATS	24.45
289914	CINTAS CORPORATION	3	20260731	CREW TOOLS	09/10/2026	PAYER 12451773 - UNIFORMS	472.30
289914	CINTAS CORPORATION	4	20260731	VOLUNTARY DEDUCTION	09/10/2026	PAYER 12451773 - VOL CLOTHING	247.60
285501	CINTAS FIRST AID & SAFETY	1	20260732	OTHER SUPPLIES & EXPENSES	09/10/2026	PAYER 11835914, INV 5352415206	68.26
285501	CINTAS FIRST AID & SAFETY	2	20260732	OTHER SUPPLIES & EXPENSES	09/10/2026	PAYER 11835914, INV 5352415206	104.58
115037	DAKOTA SUPPLY GROUP	1	20260733	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV S105954505.001 - DUAL RUN	27.73
296546	ENERGY SOLUTION PARTNERS LL	1	20260734	GASOLINE & DIESEL FUEL	09/10/2026	INV 223352 - 7500 GAL DSL, 9/1	34,367.98
296546	ENERGY SOLUTION PARTNERS LL	2	20260734	MOTOR FUEL TAX	09/10/2026	INV 223352 - TAX ON 7500 GAL	2,317.50

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
308560	HENRY G MEIGS LLC	1	20260735	ROAD OIL	09/10/2026	INV 5513422092 - PG5828S OIL	22,698.15
308560	HENRY G MEIGS LLC	2	20260735	ROAD OIL	09/10/2026	INV 5513421926 - PG5828S OIL	22,698.15
308560	HENRY G MEIGS LLC	3	20260735	ROAD OIL	09/10/2026	INV 5513422754 - PG5828S OIL	34,055.14
308560	HENRY G MEIGS LLC	4	20260735	ROAD OIL	09/10/2026	INV 5513423076 - PG5828S OIL	22,700.40
308560	HENRY G MEIGS LLC	5	20260735	ROAD OIL	09/10/2026	INV 5513423256 - PG5828S OIL	11,350.20
308560	HENRY G MEIGS LLC	6	20260735	TACK OIL	09/10/2026	INV 5513423261 - CRS2 OIL	2,997.90
308560	HENRY G MEIGS LLC	7	20260735	ROAD OIL	09/10/2026	INV 5513425206 - PG5828S OIL	22,700.42
252190	HEY EVERYTHING OF BARRON LLC	1	20260736	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 835897- INSECT KILLER	21.58
252190	HEY EVERYTHING OF BARRON LLC	2	20260736	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 835159 - PIPE, COUPLING	68.97
252190	HEY EVERYTHING OF BARRON LLC	3	20260736	CREW TOOLS	09/10/2026	INV 835422 - BOLT CUTTER	34.39
252190	HEY EVERYTHING OF BARRON LLC	4	20260736	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 836077 - SANDING DISC	21.58
252190	HEY EVERYTHING OF BARRON LLC	5	20260736	MATERIAL	09/10/2026	INV 836880 - SCREWS	117.98
230146	JOHN DEERE FINANCIAL	1	20260737	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 3150347 - SEAL, BEARING,	511.44
230146	JOHN DEERE FINANCIAL	2	20260737	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 3157308 - LEVER, CABLE,	38.47
230146	JOHN DEERE FINANCIAL	3	20260737	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 3157307 - SHAFT SEAL	107.74
230146	JOHN DEERE FINANCIAL	4	20260737	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 3157311 - FILTER, SEAL,	1,041.16
230146	JOHN DEERE FINANCIAL	5	20260737	OIL, GREASE & ANTI-FREEZE	09/10/2026	INV 3157579 - 0W40 OIL	255.96
230146	JOHN DEERE FINANCIAL	6	20260737	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 3159700 - BELT, RECVR,	693.48
230146	JOHN DEERE FINANCIAL	7	20260737	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 3162603 - CORE CREDIT	-30.00
230146	JOHN DEERE FINANCIAL	8	20260737	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 3162922 - SHAFT, RING	188.91
320765	KEYSTONE AUTOMOTIVE INDUSTR	1	20260738	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV M4293689 - RAD; FTL; 114SD-	597.94
320765	KEYSTONE AUTOMOTIVE INDUSTR	2	20260738	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV M4293689 - RAD; FTL; 114SD-	597.94
320765	KEYSTONE AUTOMOTIVE INDUSTR	3	20260738	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV M4297775 - RAD HD; 08-11	736.66
320765	KEYSTONE AUTOMOTIVE INDUSTR	4	20260738	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV M4297775 - RAD HD; 07-09 FTL	654.26
320765	KEYSTONE AUTOMOTIVE INDUSTR	5	20260738	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV M4297775 - RAD HD; 17-20	835.56
223603	MSC INDUSTRIAL SUPPLY CO	1	20260739	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 8590920001 - PARTS	1,479.04
223603	MSC INDUSTRIAL SUPPLY CO	2	20260739	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 8561612003 - THREAD	37.32
322725	OXYGEN SERVICE COMPANY	1	20260740	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 0008967756 - PROPANE,	247.60
322725	OXYGEN SERVICE COMPANY	2	20260740	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 0003662854 - CYLINDER	388.99
322725	OXYGEN SERVICE COMPANY	3	20260740	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 0008974177 - BACK PAD, NUT	130.93
322725	OXYGEN SERVICE COMPANY	4	20260740	CREW TOOLS	09/10/2026	INV 0008974636 - HOSE REEL	684.31
322725	OXYGEN SERVICE COMPANY	5	20260740	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 0008974642 - VISE GRIP	16.95
87009	POMPS TIRE SERVICE INC	1	20260741	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 380181516 - TIRE VALVES	144.00
87009	POMPS TIRE SERVICE INC	2	20260741	TIRES	09/10/2026	INV 380181577 - 11R22.5/16 TIRES	3,040.00
87009	POMPS TIRE SERVICE INC	3	20260741	TIRES	09/10/2026	INV 380181576 - 11R22.5/16 TIRES	3,040.00
87009	POMPS TIRE SERVICE INC	4	20260741	TIRES	09/10/2026	INV 380181814 - 265/70SR17 TIRES	603.92
87009	POMPS TIRE SERVICE INC	5	20260741	TIRES	09/10/2026	INV 380181799 - 265/70SR17 TIRES	603.92
87009	POMPS TIRE SERVICE INC	6	20260741	TIRES	09/10/2026	INV 380181924 - 315/80R22.5	860.00
87009	POMPS TIRE SERVICE INC	7	20260741	TIRES	09/10/2026	INV 380181926 - 315/80R22.5	860.00
87009	POMPS TIRE SERVICE INC	8	20260741	TIRES	09/10/2026	INV 380181925 - 315/80R22.5	860.00
87009	POMPS TIRE SERVICE INC	9	20260741	TIRES	09/10/2026	INV 380181927 - 315/80R22.5	860.00
87009	POMPS TIRE SERVICE INC	10	20260741	OTHER SUPPLIES & EXPENSES	09/10/2026	INV 530147400 - 315/80R22.5	-300.00
87009	POMPS TIRE SERVICE INC	11	20260741	TIRES	09/10/2026	INV 380182123 - 255/70R22.5	672.56

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87009	POMPS TIRE SERVICE INC	12	20260741	TIRES	09/10/2026	INV 380182123 - 255/70R22.5	276.40
87009	POMPS TIRE SERVICE INC	13	20260741	TIRES	09/10/2026	INV 380182123 - TAKEOVER	-40.00
87009	POMPS TIRE SERVICE INC	14	20260741	TIRES	09/10/2026	INV 380182124 - 11R225 TIRE,	1,636.63
323950	SANITATION PRODUCTS INC	1	20260742	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 98068 - BURNER NOZZLE	95.84
323950	SANITATION PRODUCTS INC	2	20260742	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 98068 - BURNER NOZZLE	95.84
323950	SANITATION PRODUCTS INC	3	20260742	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 98068 - BURNER NOZZLE	95.84
323950	SANITATION PRODUCTS INC	4	20260742	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 98068 - BURNER NOZZLE	95.84
323950	SANITATION PRODUCTS INC	5	20260742	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 98608 - NOZZLE	193.84
6645	SWANT GRABER MOTORS	1	20260743	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 120529 - BOLT	30.60
6645	SWANT GRABER MOTORS	2	20260743	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 120535 - FILTER KIT	78.50
6645	SWANT GRABER MOTORS	3	20260743	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 120548 - GASKET	12.88
6645	SWANT GRABER MOTORS	4	20260743	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 120575 - GSKT, BOLT, BRKT,	250.03
6645	SWANT GRABER MOTORS	5	20260743	MACHINERY & EQUIPMENT PARTS	09/10/2026	INV 120587 - FILTER KIT CREDIT	-78.50
286389	SYNERGY COOPERATIVE	1	20260744	PROPANE	09/10/2026	INV 9695 - PROPANE	107.68
286389	SYNERGY COOPERATIVE	2	20260744	CREW TOOLS	09/10/2026	INV 97449 - BROOM, HANDLE	59.00
286389	SYNERGY COOPERATIVE	3	20260744	GASOLINE & DIESEL FUEL	09/10/2026	INV 9798 - UNLEADED	22.22
286389	SYNERGY COOPERATIVE	4	20260744	GASOLINE & DIESEL FUEL	09/10/2026	INV 381142 - 8300 GAL UNL, 8/18	26,754.22
286389	SYNERGY COOPERATIVE	5	20260744	MOTOR FUEL TAX	09/10/2026	INV 381142 - TAX ON 8300 GAL	2,564.70
286389	SYNERGY COOPERATIVE	6	20260744	GASOLINE & DIESEL FUEL	09/10/2026	INV 386591 - 7200 GAL DSL, 8/25	31,921.92
286389	SYNERGY COOPERATIVE	7	20260744	MOTOR FUEL TAX	09/10/2026	INV 386591 - TAX ON 7200 GAL	2,224.80
						Totals:	**$283,960.29**

Department Approval 9/8/2026

Admin Approval 9/10/26

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 09/17/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20260745	OFFICE SUPPLIES	09/17/2026	PENCILS, AIR, LABELS, ORGZR	388.96
291838	AMAZON CAPITAL SERVICES INC	3	20260745	CREW TOOLS	09/17/2026	LEAF RAKES	41.97
291838	AMAZON CAPITAL SERVICES INC	4	20260745	CREW TOOLS	09/17/2026	ANGLE GRINDER,	268.99
291838	AMAZON CAPITAL SERVICES INC	5	20260745	OTHER SUPPLIES & EXPENSES	09/17/2026	AMPLIPHASE REPAIR KIT	102.50
291838	AMAZON CAPITAL SERVICES INC	6	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	7	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	8	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	9	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	10	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	11	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	12	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	13	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	14	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	15	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	STAINLESS LINCHPIN	14.22
291838	AMAZON CAPITAL SERVICES INC	16	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	AFM/DFM DISABLER	62.99
291838	AMAZON CAPITAL SERVICES INC	17	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	PLASTIC BLADES TRIM HEAD	43.98
291838	AMAZON CAPITAL SERVICES INC	18	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	IMPACT EXTENSION SET	127.16
291838	AMAZON CAPITAL SERVICES INC	19	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	ZIP TIE SCREW MOUNTS	23.72
291838	AMAZON CAPITAL SERVICES INC	20	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	21	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	22	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	23	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	DEEP SOCKET	42.05
291838	AMAZON CAPITAL SERVICES INC	24	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	DEEP SOCKET	30.49
291838	AMAZON CAPITAL SERVICES INC	25	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	DEEP SOCKET	30.49
291838	AMAZON CAPITAL SERVICES INC	26	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	27	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	28	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	BACKUP CAMERA	205.76
291838	AMAZON CAPITAL SERVICES INC	29	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	SEAL KIT	10.73
291838	AMAZON CAPITAL SERVICES INC	30	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	TIMING PIN	35.99
291838	AMAZON CAPITAL SERVICES INC	31	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	DEEP SOCKETS	30.49
291838	AMAZON CAPITAL SERVICES INC	32	20260745	MACHINERY & EQUIPMENT PARTS	09/17/2026	DEEP SOCKETS	30.49
282677	BW DISTRIBUTING	1	20260746	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 49439 - TORCH, SOAP, CLNRS	715.91
282677	BW DISTRIBUTING	2	20260746	CREW TOOLS	09/17/2026	INV 49439 - SQUEEGEE, HANDLE	257.94
45454	CUMBERLAND ACE HARDWARE	1	20260747	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 89818/1 - SEALANT	14.99
45454	CUMBERLAND ACE HARDWARE	2	20260747	MATERIAL	09/17/2026	INV 90697/1 - BEE SPRAY	32.34
308641	DPF ALTERNATIVES OF WISCONSI	1	20260748	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 3892 - ULTRA SONIC	1,903.00
296546	ENERGY SOLUTION PARTNERS LL	1	20260749	GASOLINE & DIESEL FUEL	09/17/2026	INV 224000 - 7300 GAL DSL, 9/9	35,547.36
296546	ENERGY SOLUTION PARTNERS LL	2	20260749	MOTOR FUEL TAX	09/17/2026	INV 224000 - TAX ON 7300 GAL	2,255.70
311030	JIFFY BIFFY	1	20260750	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 109577 - TOILET RENTAL	200.00
109193	MENARDS - RICE LAKE STORE	1	20260751	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 7033 - BUCKET, PEST	85.08
109193	MENARDS - RICE LAKE STORE	2	20260751	CREW TOOLS	09/17/2026	INV 7033 - LADDERS	306.76
109193	MENARDS - RICE LAKE STORE	3	20260751	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 6077 - GRASS SEED, TOP	91.27

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	4	20260751	CREW TOOLS	09/17/2026	INV 6077 - LADDER	59.00
59757	MONARCH PAVING CO	1	20260752	MATERIAL	09/17/2026	INV 5500081108 - WMA 3LT 5828	443,378.89
59757	MONARCH PAVING CO	2	20260752	MATERIAL	09/17/2026	INV 5500081108 - PREP	24,100.00
320986	PERFECT IMAGE SIGN LLC	1	20260753	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 18149 - NUMBERS	7.00
320986	PERFECT IMAGE SIGN LLC	2	20260753	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 18149 - NUMBERS	4.00
320986	PERFECT IMAGE SIGN LLC	3	20260753	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 18149 - LETTERS	4.00
320986	PERFECT IMAGE SIGN LLC	4	20260753	OTHER SUPPLIES & EXPENSES	09/17/2026	INV 18295 - NAMES	25.00
319864	S & R TRUCK LLC	1	20260754	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 79737 - NEEDLE GAUGE	92.27
138371	SAFE-FAST INC	1	20260755	CREW TOOLS	09/17/2026	INV330610 - SAFETY VESTS	256.50
158089	SCHEIL GORDON	1	20260756	OTHER SUPPLIES & EXPENSE	09/17/2026	STRAW BALES	900.00
302	SWANT GRABER FORD	1	20260757	MACHINERY & EQUIPMENT PARTS	09/17/2026	INV 125029 - OIL LEVEL	30.62
306061	WASHBURN CO HIGHWAY DEPT	1	20260758	GASOLINE & DIESEL FUEL	09/17/2026	INV 20260753442102 - FUEL	144.28
3425	WI DEPT OF TRANSPORTATION	1	20260759	CONTRACTED BRIDGE CONSTRUCTION	09/17/2026	395-0000449473 - PRJ 8313-00-70,	1,137.96
266663	W K CONSTRUCTION INC	1	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	4,143.33
266663	W K CONSTRUCTION INC	2	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	1,924.75
266663	W K CONSTRUCTION INC	3	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	444.40
266663	W K CONSTRUCTION INC	4	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	914.43
266663	W K CONSTRUCTION INC	5	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	2,854.64
266663	W K CONSTRUCTION INC	6	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	862.05
266663	W K CONSTRUCTION INC	7	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	5,185.50
266663	W K CONSTRUCTION INC	8	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	819.50
266663	W K CONSTRUCTION INC	9	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	920.51
266663	W K CONSTRUCTION INC	10	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	1,786.26
266663	W K CONSTRUCTION INC	11	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	688.99
266663	W K CONSTRUCTION INC	12	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	2,232.16
266663	W K CONSTRUCTION INC	13	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	271.14
266663	W K CONSTRUCTION INC	14	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	752.14
266663	W K CONSTRUCTION INC	15	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	1,418.14
266663	W K CONSTRUCTION INC	16	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	493.14
266663	W K CONSTRUCTION INC	17	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	308.14
266663	W K CONSTRUCTION INC	18	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	468.72
266663	W K CONSTRUCTION INC	19	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	29,551.15
266663	W K CONSTRUCTION INC	20	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	25,175.30
266663	W K CONSTRUCTION INC	21	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	14,266.84
266663	W K CONSTRUCTION INC	22	20260760	MATERIAL	09/17/2026	MILLING/PULVERIZING 8/5/26 -	11,888.61
						Totals:	**$621,567.47**

Batch Year: 26 Department: Payment Request Date: 09/17/2026

9/15/2026

Department Approval

Jeffery S. French 9/15/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 09/24/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260761	GASOLINE & DIESEL FUEL	09/24/2026	INV 11794 - BULK DEF	565.45
324426	B&E SUPPLY LLC	1	20260762	MACHINERY & EQUIPMENT PARTS	09/24/2026	INV 1245 - PARTS	2,150.00
324426	B&E SUPPLY LLC	2	20260762	MACHINERY & EQUIPMENT PARTS	09/24/2026	INV 1245 - PARTS	1,256.00
325341	CENTURY SECURITY SOLUTIONS	1	20260763	OTHER SUPPLIES & EXPENSES	09/24/2026	INV 26SR25101 - GATE REPAIR	1,829.00
304441	DIESEL DIRECT CENTRAL LLC	1	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10627939 - BULK GREASE	159.00
304441	DIESEL DIRECT CENTRAL LLC	2	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10627939 - MULTIPLE LUBES	7,621.75
304441	DIESEL DIRECT CENTRAL LLC	3	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10647470 - TUBE GREASE	72.06
304441	DIESEL DIRECT CENTRAL LLC	4	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10647470 - L688 LUBE	1,962.95
304441	DIESEL DIRECT CENTRAL LLC	5	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10647280 - 5W40, 75W90	4,882.79
304441	DIESEL DIRECT CENTRAL LLC	6	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10649028 - CSTRL PYROPLEX	790.80
304441	DIESEL DIRECT CENTRAL LLC	7	20260764	OIL, GREASE & ANTI-FREEZE	09/24/2026	INV 10649028 - CSTRL PYROPLEX	790.80
296546	ENERGY SOLUTION PARTNERS LL	1	20260765	GASOLINE & DIESEL FUEL	09/24/2026	INV 224842 - 8502 GAL UNL, 9/17	29,096.12
296546	ENERGY SOLUTION PARTNERS LL	2	20260765	MOTOR FUEL TAX	09/24/2026	INV 224842 - TAX ON 8502 GAL	2,627.12
68268	INDUSTRIAL SAFETY INC	1	20260766	CREW TOOLS	09/24/2026	INV 72065 - CONES FOR PAVER	751.58
32956	KIEWIT'S LOCK & SECURITY INC	1	20260767	CREW TOOLS	09/24/2026	INV 16422 - PADLOCK	330.60
95249	LANGE ENTERPRISES INC	1	20260768	SIGN PARTS & SUPPLIES	09/24/2026	INV 96630 - 30" SOLAR STOP SIGN	1,090.46
116106	NORTHWEST PROCESS EQUIPMEN	1	20260769	MACHINERY & EQUIPMENT PARTS	09/24/2026	INV 18717 - REPAIR HYDRA CELL	1,970.02
325716	PAYBACK PRODUCTS LLC	1	20260770	OTHER SUPPLIES & EXPENSES	09/24/2026	INV 2074 - POWER CLEAN	168.00
138371	SAFE-FAST INC	1	20260771	CREW TOOLS	09/24/2026	INV 330739 - SAFETY GLASSES	94.20
325414	SNAP ON - BRANDYS TOOL AND SU	1	20260772	OTHER SUPPLIES & EXPENSES	09/24/2026	INV 0916269685 - CVD FLAT	41.00
166243	TERMINIX WIL-KIL PEST CONTROL	1	20260773	OTHER SUPPLIES & EXPENSES	09/24/2026	INV 103544529 - PEST CONTROL	118.13
169366	WI COUNTY HWY ASSOC	1	20260774	MATERIAL	09/24/2026	INV 05751 - SNOW FTR -	240.00
169366	WI COUNTY HWY ASSOC	2	20260774	MATERIAL	09/24/2026	INV 05749 - SNOW FTR - DICKSON	240.00
169366	WI COUNTY HWY ASSOC	3	20260774	MATERIAL	09/24/2026	INV 05748 - SNOW FTR - NYHUS	240.00
169366	WI COUNTY HWY ASSOC	4	20260774	MATERIAL	09/24/2026	INV 05752 - SNOW FTR - CARMAN	240.00
3425	WI DEPT OF TRANSPORTATION	1	20260775	CONTRACTED BRIDGE CONSTRUCTION	09/24/2026	395-0000452888, PRJ 8829-00-73,	26,885.01
						Totals:	**$86,212.84**

JN 9/22/2026

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

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

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
5576	Barron County Copy Room	20260776	9/30/2026	postage	48.95
31801	Barron County Technology Center	20260777	9/30/2026	toner for printer	69.99
5541	Barron Electric	20260778	9/30/2026	electric	3,871.05
3646	brightspeed	20260779	9/30/2026	phone	97.95
81906	Cardmember Services	20260780	9/30/2026	newspaper sub, equip rental, oil, sm tools	3,183.14
3697	City of Barron	20260781	9/30/2026	water and electric	5,588.94
325600	Environmental Control	20260782	9/30/2026	Hwy share of janitorial supplies	1,251.69
16	Olson, Joseph	20260783	9/30/2026	cell phone reimbursement	36.00
24537	Raven, Lori	20260784	9/30/2026	cell phone reimbursement	36.00
263745	Republic Services	20260785	9/30/2026	garbage service	677.73
8885	Rice Lake Utilities	20260786	9/30/2026	electric	183.99
236268	Ring Central	20260787	9/30/2026	phone	103.87
105074	Verizon	20260788	9/30/2026	cell phones and hot spots	532.34
6254	WE Energies	20260789	9/30/2026	gas service	10,604.01
323934	Wisconsin Drug Testing Consortium	20260790	9/30/2026	lab/MRO fees paid in county wide batch	589.50
5436	Xcel Energy	20260791	9/30/2026	electric	105.78
					$26,980.93

Dept Approval

Admin Approval