October 2026

HIGHWAY COMMITTEE MEETING

November 5, 2026

DATE:	VOUCHER NUMBER(S)			AMOUNT
10/01/2026	20260792	to	20260797	$56,123.26
10/08/2026	20260798	to	20260839	$313,977.30
10/15/2026	20260840	to	20260851	$46,151.69
10/22/2026	20260852	to	20260864	$203,427.58
10/29/2026	20260865	to	20260883	$117,027.65
10/31/2026	20260884	to	20260906	$30,731.62
SUBTOTAL:				$767,439.10
LESS: VOIDED CHECKS:				$0.00
GRAND TOTAL:				**$767,439.10**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 10/01/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
258865	AUTO VALUE CUMBERLAND	2	20260792	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 74241427 - VBELT	67.98
296546	ENERGY SOLUTION PARTNERS LL	1	20260793	GASOLINE & DIESEL FUEL	10/01/2026	INV 225142 - 7500 GAL DSL, 9/22	39,343.48
296546	ENERGY SOLUTION PARTNERS LL	2	20260793	MOTOR FUEL TAX	10/01/2026	INV 225142 - TAX ON 7500 GAL	2,317.50
325600	ENVIRONMENT CONTROL	1	20260794	CONTRACTUAL SERVICES	10/01/2026	INV 45519-613 - JANITOR	1,570.00
229296	PACKERLAND AUTO GLASS	1	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - INSTALL	300.00
229296	PACKERLAND AUTO GLASS	2	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - INSTALL	638.00
229296	PACKERLAND AUTO GLASS	3	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - INSTALL	390.00
229296	PACKERLAND AUTO GLASS	4	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - WINDOW CHIP	100.00
229296	PACKERLAND AUTO GLASS	5	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - WINDOW CHIP	80.00
229296	PACKERLAND AUTO GLASS	6	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - WINDOW CHIP	80.00
229296	PACKERLAND AUTO GLASS	7	20260795	MACHINERY & EQUIPMENT PARTS	10/01/2026	INV 044825 - WINDOW CHIP	80.00
317764	TENET SOLUTIONS	1	20260796	METAL CULVERTS	10/01/2026	INV 70667 - 36X20 HDPE	2,848.80
317764	TENET SOLUTIONS	2	20260796	MATERIAL	10/01/2026	INV 70898 - 170N, 1120N MAT	5,480.00
92614	WIRTH BROS EXCAVATING LLC	1	20260797	MATERIAL	10/01/2026	INV 2026201 - 8/26-8/27 HAULING	2,827.50
						Totals:	**$56,123.26**

9/30/2026

Department Approval

Jeffery J. French 10/1/26

Admin Approval

Batch Year: 26 Department: Payment Request Date: 10/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325210	AGCON FUELS INC	2	20260798	GASOLINE & DIESEL FUEL	10/08/2026	INV 11877 - BULK DEF	690.58
110213	ALLSTATE PETERBILT GROUP	1	20260799	CREW TOOLS	10/08/2026	INV 5504292396 - MESH FLAG	69.66
110213	ALLSTATE PETERBILT GROUP	2	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292606 - SHOCK ABS	111.60
110213	ALLSTATE PETERBILT GROUP	3	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292265 - PARTS	2,031.79
110213	ALLSTATE PETERBILT GROUP	4	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504292812 - PARTS CREDIT	-92.54
110213	ALLSTATE PETERBILT GROUP	5	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292813 - ORING CREDIT	-3.48
110213	ALLSTATE PETERBILT GROUP	6	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504292815 - PARTS CREDITS	-4,010.01
110213	ALLSTATE PETERBILT GROUP	7	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504292784 - PARTS	5,444.39
110213	ALLSTATE PETERBILT GROUP	8	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504292784 - PARTS	625.00
110213	ALLSTATE PETERBILT GROUP	9	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292912 - NIPPLE, ELB	10.78
110213	ALLSTATE PETERBILT GROUP	10	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504293132 - CLAMPS	73.37
110213	ALLSTATE PETERBILT GROUP	11	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504293132 - CLAMPS	-34.00
110213	ALLSTATE PETERBILT GROUP	12	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293134 - CLAMP	26.82
110213	ALLSTATE PETERBILT GROUP	13	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293134 - CLAMP	35.76
110213	ALLSTATE PETERBILT GROUP	14	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504293134 - CLAMP CREDITS	-14.00
110213	ALLSTATE PETERBILT GROUP	15	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504293271 - CORE CREDIT	-625.00
110213	ALLSTATE PETERBILT GROUP	16	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292210 - CHAMB W/YOKE	157.20
110213	ALLSTATE PETERBILT GROUP	17	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292210 - CHAMB W/YOKE	157.20
110213	ALLSTATE PETERBILT GROUP	18	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504292980 - CLAMP, DRAIN,	176.28
110213	ALLSTATE PETERBILT GROUP	19	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293034 - KNUCKLE	125.88
110213	ALLSTATE PETERBILT GROUP	20	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293133 - CAP	30.22
110213	ALLSTATE PETERBILT GROUP	21	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293144 - CLAMP	6.94
110213	ALLSTATE PETERBILT GROUP	22	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504293321 - PARTS CREDITS	-115.06
110213	ALLSTATE PETERBILT GROUP	23	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293323 - KNUCKLE	-104.90
110213	ALLSTATE PETERBILT GROUP	24	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292811 - STUD BOX	114.98
110213	ALLSTATE PETERBILT GROUP	25	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292811 - STUD BOX	114.98
110213	ALLSTATE PETERBILT GROUP	26	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504292684 - SHOCK ABS	55.80
110213	ALLSTATE PETERBILT GROUP	27	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293508 - AIR SPRNG	1,136.58
110213	ALLSTATE PETERBILT GROUP	28	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293565 - BEARINGS	71.63
110213	ALLSTATE PETERBILT GROUP	29	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293697 - FILTER	159.44
110213	ALLSTATE PETERBILT GROUP	30	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293684 - BEARING	38.76
110213	ALLSTATE PETERBILT GROUP	31	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293685 - BEARING	226.87
110213	ALLSTATE PETERBILT GROUP	32	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293762 - DRYER CART	97.99
110213	ALLSTATE PETERBILT GROUP	33	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293762 - DRYER CART	97.99
110213	ALLSTATE PETERBILT GROUP	34	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293762 - DRYER CART	97.99
110213	ALLSTATE PETERBILT GROUP	35	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293771 - SEAL ORING	6.52
110213	ALLSTATE PETERBILT GROUP	36	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293774 - SHOCK ABS	250.08
110213	ALLSTATE PETERBILT GROUP	37	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293775 - SHOCK ABS	264.71
110213	ALLSTATE PETERBILT GROUP	38	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293807 - ALT	270.52
110213	ALLSTATE PETERBILT GROUP	39	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293992 - TUBES	118.94
110213	ALLSTATE PETERBILT GROUP	40	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294030 - TUBE	100.89
110213	ALLSTATE PETERBILT GROUP	41	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294089 - TUBE	113.84

Batch Year: 26 Department: Payment Request Date: 10/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
110213	ALLSTATE PETERBILT GROUP	42	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294130 - TUBE	-72.89
110213	ALLSTATE PETERBILT GROUP	43	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294268 - GASKETS	23.20
110213	ALLSTATE PETERBILT GROUP	44	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294272 - BRAKE KIT	9.11
110213	ALLSTATE PETERBILT GROUP	45	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294272 - BRAKE KIT	12.66
110213	ALLSTATE PETERBILT GROUP	46	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294275 - GASKET	8.00
110213	ALLSTATE PETERBILT GROUP	47	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294177 - BRAKE KIT	19.86
110213	ALLSTATE PETERBILT GROUP	48	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294291 - BRAKE KIT	27.33
110213	ALLSTATE PETERBILT GROUP	49	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294342 - SEAL RING	18.02
110213	ALLSTATE PETERBILT GROUP	50	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294489 - TEMP SENSOR	89.09
110213	ALLSTATE PETERBILT GROUP	51	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294340 - BRAKE KIT	18.22
110213	ALLSTATE PETERBILT GROUP	52	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294506 - GASKET,	436.16
110213	ALLSTATE PETERBILT GROUP	53	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504293824 - SHOCK ABS	683.98
110213	ALLSTATE PETERBILT GROUP	54	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294514 - GASKET	4.00
110213	ALLSTATE PETERBILT GROUP	55	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294519 - EGR COOLER	1,564.79
110213	ALLSTATE PETERBILT GROUP	56	20260799	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 5504294555 - WORK LIGHT	108.74
110213	ALLSTATE PETERBILT GROUP	57	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294665 - AIR SPRING	379.92
110213	ALLSTATE PETERBILT GROUP	58	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294624 - TARP	136.38
110213	ALLSTATE PETERBILT GROUP	59	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294651 - SEAL	51.04
110213	ALLSTATE PETERBILT GROUP	60	20260799	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 5504294666 - AIR SPRING,	235.92
291838	AMAZON CAPITAL SERVICES INC	1	20260800	OFFICE SUPPLIES	10/08/2026	REPAIR ORDER PAPER, TAGS	30.14
291838	AMAZON CAPITAL SERVICES INC	2	20260800	CREW TOOLS	10/08/2026	TAPES, HEAD LAMPS, TRAUMA	1,065.10
291838	AMAZON CAPITAL SERVICES INC	3	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	RELAYS	357.05
291838	AMAZON CAPITAL SERVICES INC	4	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	HYD HOSE	211.33
291838	AMAZON CAPITAL SERVICES INC	5	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	HEADLIGHT ASSY	90.58
291838	AMAZON CAPITAL SERVICES INC	6	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	BALANCER PULLER	33.50
291838	AMAZON CAPITAL SERVICES INC	7	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	HYD HOSE	217.99
291838	AMAZON CAPITAL SERVICES INC	8	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	BALANCER PULLER TOOL KIT	43.03
291838	AMAZON CAPITAL SERVICES INC	9	20260800	MACHINERY & EQUIPMENT PARTS	10/08/2026	STEP DOWN CONVTR	19.06
323861	ASCENDANCE TRUCKS LLC	1	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010100:01 - BOX	67.84
323861	ASCENDANCE TRUCKS LLC	2	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010168:01 - ROD HT CTRL	53.65
323861	ASCENDANCE TRUCKS LLC	3	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010161:01 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	4	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010161:01 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	5	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010161:01 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	6	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010176:01 - STUD WHL,	316.88
323861	ASCENDANCE TRUCKS LLC	7	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010197:01 - ROD HT CTRL	-53.65
323861	ASCENDANCE TRUCKS LLC	8	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010161:02 - AIR DRYER	156.27
323861	ASCENDANCE TRUCKS LLC	9	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180009929:02 - MUFFLER	416.82
323861	ASCENDANCE TRUCKS LLC	10	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010239:01 - AIR SPRING	366.83
323861	ASCENDANCE TRUCKS LLC	11	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010323:01 - SEAL	14.40
323861	ASCENDANCE TRUCKS LLC	12	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010373:01 - GSKT, CLAMP	-48.80
323861	ASCENDANCE TRUCKS LLC	13	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	XA180010374:01 - BUSHING	9.76
323861	ASCENDANCE TRUCKS LLC	14	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	RA180005113:01 - TRN LT, VLV	1,537.79
323861	ASCENDANCE TRUCKS LLC	15	20260801	MACHINERY & EQUIPMENT PARTS	10/08/2026	RA180005129:01 - PTO REPAIR	151.20

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
256021	AUTO VALUE BARRON	1	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	504.78
256021	AUTO VALUE BARRON	2	20260802	CREW TOOLS	10/08/2026	PARTS - SEPTEMBER 2026	26.99
256021	AUTO VALUE BARRON	3	20260802	OTHER SUPPLIES & EXPENSES	10/08/2026	PARTS - SEPTEMBER 2026	149.28
256021	AUTO VALUE BARRON	4	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	16.90
256021	AUTO VALUE BARRON	5	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	16.90
256021	AUTO VALUE BARRON	6	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	-245.62
256021	AUTO VALUE BARRON	7	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	26.99
256021	AUTO VALUE BARRON	8	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	11.97
256021	AUTO VALUE BARRON	9	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	62.99
256021	AUTO VALUE BARRON	10	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	24.52
256021	AUTO VALUE BARRON	11	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	45.76
256021	AUTO VALUE BARRON	12	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	16.90
256021	AUTO VALUE BARRON	13	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	5.86
256021	AUTO VALUE BARRON	14	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	179.40
256021	AUTO VALUE BARRON	15	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	8.49
256021	AUTO VALUE BARRON	16	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	6.95
256021	AUTO VALUE BARRON	17	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	15.45
256021	AUTO VALUE BARRON	18	20260802	MACHINERY & EQUIPMENT PARTS	10/08/2026	PARTS - SEPTEMBER 2026	26.99
80675	BADGER STEEL & FABRICATING IN	1	20260803	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 118094 - STEEL	297.82
80675	BADGER STEEL & FABRICATING IN	2	20260803	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 118094 - STEEL	297.83
183	BARIBEAU IMPLEMENT CO INC	1	20260804	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV T614646 - CHAIN ASSY	583.29
183	BARIBEAU IMPLEMENT CO INC	2	20260804	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV T614646 - CHAIN ASSY	583.28
183	BARIBEAU IMPLEMENT CO INC	3	20260804	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV T614646 - CHAIN ASSY	215.98
183	BARIBEAU IMPLEMENT CO INC	4	20260804	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV T614982 - SEAL, BANJO BOLT	6.85
5541	BARRON ELECTRIC COOPERATIVE	1	20260805	MATERIAL	10/08/2026	INV 57305 - POLE REPAIR	3,979.48
129836	BAUER BUILT INC	1	20260806	TIRES	10/08/2026	INV 110226323 - 255/70R225 TIRES	2,220.00
129836	BAUER BUILT INC	2	20260806	TIRES	10/08/2026	INV 110226526 - 245/70R195 TIRES	1,094.40
129836	BAUER BUILT INC	3	20260806	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 110226534 - LUBE, SEALER	472.82
129836	BAUER BUILT INC	4	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226563 - RIMS	940.00
129836	BAUER BUILT INC	5	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226564 - RIMS	940.00
129836	BAUER BUILT INC	6	20260806	TIRES	10/08/2026	INV 110225953 - 11R225 TIRES	715.20
129836	BAUER BUILT INC	7	20260806	TIRES	10/08/2026	INV 110226527 - 255/70R225 TIRES	1,110.00
129836	BAUER BUILT INC	8	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226770 - POWDER COAT	148.04
129836	BAUER BUILT INC	9	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226770 - POWDER COAT	148.04
129836	BAUER BUILT INC	10	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226770 - POWDER COAT	111.03
129836	BAUER BUILT INC	11	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226798 - POWDER COAT	74.02
129836	BAUER BUILT INC	12	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226799 - POWDER COAT	111.03
129836	BAUER BUILT INC	13	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226800 - POWDER COAT	148.04
129836	BAUER BUILT INC	14	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226801 - POWDER COAT	37.01
129836	BAUER BUILT INC	15	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226802 - POWDER COAT	37.01
129836	BAUER BUILT INC	16	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226807 - PWDR COAT	-148.04
129836	BAUER BUILT INC	17	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226807 - PWDR COAT	-148.04
129836	BAUER BUILT INC	18	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226807 - PWDR COAT	-111.03

Batch Year: 26 Department: Payment Request Date: 10/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
129836	BAUER BUILT INC	19	20260806	TIRES	10/08/2026	INV 110226956 - TIRE CREDIT	-100.00
129836	BAUER BUILT INC	20	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226643 - TAKE OFF WHEEL	1,000.00
129836	BAUER BUILT INC	21	20260806	TIRES	10/08/2026	INV 110226982 - ROUTE CTRL	-1,110.00
129836	BAUER BUILT INC	22	20260806	TIRES	10/08/2026	INV 110226777 - 11R225 TIRES	715.20
129836	BAUER BUILT INC	23	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110227048 - MOUNT LIQUID	55.74
129836	BAUER BUILT INC	24	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110226665 - ORING VALVE	200.00
129836	BAUER BUILT INC	25	20260806	TIRES	10/08/2026	INV 110227073 - 275/65R18 TIRES	1,001.28
129836	BAUER BUILT INC	26	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110227372 - ORING VALVE	75.00
129836	BAUER BUILT INC	27	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110227300 - RIM	430.00
129836	BAUER BUILT INC	28	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110227521 - RIM	445.00
129836	BAUER BUILT INC	29	20260806	TIRES	10/08/2026	INV 110227592 - 11R225 TIRE	-715.20
129836	BAUER BUILT INC	30	20260806	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 110227594 - RIM CREDIT	-430.00
289914	CINTAS CORPORATION	1	20260807	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 12451773 -	356.40
289914	CINTAS CORPORATION	2	20260807	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 12451773 - MATS	19.56
289914	CINTAS CORPORATION	3	20260807	CREW TOOLS	10/08/2026	PAYER 12451773 - UNIFORMS	381.40
289914	CINTAS CORPORATION	4	20260807	VOLUNTARY DEDUCTION	10/08/2026	PAYER 12451773 - VOL CLOTHING	198.08
285501	CINTAS FIRST AID & SAFETY	1	20260808	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 11835914, INV 5357945705	86.87
285501	CINTAS FIRST AID & SAFETY	2	20260808	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 11835914, INV 5357945705	103.67
285501	CINTAS FIRST AID & SAFETY	3	20260808	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 11835914, INV 5363326106	27.78
285501	CINTAS FIRST AID & SAFETY	4	20260808	OTHER SUPPLIES & EXPENSES	10/08/2026	PAYER 11835914, INV 5363326106	26.73
324760	D JENKINS ELECTRIC LLC	1	20260809	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 409 - GROUND TEST	327.00
244490	DIAMOND BR TRUCKING INC	1	20260810	MATERIAL	10/08/2026	INV 4089 - HAULING 9/30/26 -	6,055.00
325600	ENVIRONMENT CONTROL	1	20260811	CONTRACTUAL SERVICES	10/08/2026	INV 45563-613 - JANITORIAL	429.00
80691	FASTENAL COMPANY	1	20260812	OTHER SUPPLIES & EXPENSES	10/08/2026	WIRIC234162 - PARTS	217.62
80691	FASTENAL COMPANY	2	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	3	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	4	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	5	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	6	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	7	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234212 - PARTS	6.77
80691	FASTENAL COMPANY	8	20260812	CREW TOOLS	10/08/2026	WIRIC234212 - PARTS	395.74
80691	FASTENAL COMPANY	9	20260812	CREW TOOLS	10/08/2026	WIRIC234228 - PARTS	64.56
80691	FASTENAL COMPANY	10	20260812	CREW TOOLS	10/08/2026	WIRIC234229 - PARTS	357.77
80691	FASTENAL COMPANY	11	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - HEAT SRHINK	7.43
80691	FASTENAL COMPANY	12	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - HEAT SRHINK	7.43
80691	FASTENAL COMPANY	13	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - HEAT SRHINK	7.42
80691	FASTENAL COMPANY	14	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - PARTS	33.21
80691	FASTENAL COMPANY	15	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - PARTS	33.21
80691	FASTENAL COMPANY	16	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234409 - PARTS	33.22
80691	FASTENAL COMPANY	17	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234593 - PARTS	28.16
80691	FASTENAL COMPANY	18	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234594 - ZERKS	28.51
80691	FASTENAL COMPANY	19	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234594 - ZERKS	28.51
80691	FASTENAL COMPANY	20	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234594 - ZERKS	28.50

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80691	FASTENAL COMPANY	21	20260812	SIGN PARTS & SUPPLIES	10/08/2026	WIRIC234688 - PARTS	19.70
80691	FASTENAL COMPANY	22	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.49
80691	FASTENAL COMPANY	23	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	24	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	25	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	26	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	27	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	28	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	29	20260812	MACHINERY & EQUIPMENT PARTS	10/08/2026	WIRIC234687 - PARTS	35.48
80691	FASTENAL COMPANY	30	20260812	OTHER SUPPLIES & EXPENSES	10/08/2026	WIRIC234687 - PARTS	1,938.04
80691	FASTENAL COMPANY	31	20260812	CREW TOOLS	10/08/2026	WIRIC234687 - PARTS	478.47
80691	FASTENAL COMPANY	32	20260812	OTHER SUPPLIES & EXPENSE	10/08/2026	WIRIC234687 - PARTS	760.33
247316	FLEETPRIDE	1	20260813	MACHINERY & EQUIPMENT PARTS	10/08/2026	EC0110894 - CYLINDER ASSY	571.67
247316	FLEETPRIDE	2	20260813	MACHINERY & EQUIPMENT PARTS	10/08/2026	EC0110981 - CYLINDER ASSY	572.71
325350	GA MILLER COMPANY LLC	1	20260814	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 00212292 - PARTS	21.08
325350	GA MILLER COMPANY LLC	2	20260814	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 00212318 - PARTS	18.16
325350	GA MILLER COMPANY LLC	3	20260814	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 00212439 - TANK LID VENTED	49.74
325350	GA MILLER COMPANY LLC	4	20260814	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 00212439 - TANK LID VENTED	49.74
135003	GENERAL EQUIPMENT & SUPPLIES	1	20260815	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV SO0324127-1 - SHAFT,	3,096.63
308560	HENRY G MEIGS LLC	1	20260816	ROAD OIL	10/08/2026	INV 5513425446 - PG5828S OIL	11,352.47
308560	HENRY G MEIGS LLC	2	20260816	ROAD OIL	10/08/2026	INV 5513425818 - PG5828S OIL	22,700.40
308560	HENRY G MEIGS LLC	3	20260816	ROAD OIL	10/08/2026	INV 5513427453 - PG5828S OIL	11,345.68
308560	HENRY G MEIGS LLC	4	20260816	ROAD OIL	10/08/2026	INV 5513427695 - PG5828S OIL	11,347.95
308560	HENRY G MEIGS LLC	5	20260816	MATERIAL	10/08/2026	INV 5513427890 - CRS2 OIL	-2,381.70
308560	HENRY G MEIGS LLC	6	20260816	MATERIAL	10/08/2026	INV 5513427831 - CRS2 OIL	11,064.57
308560	HENRY G MEIGS LLC	7	20260816	ROAD OIL	10/08/2026	INV 5513428187 - PG5828S OIL	11,345.68
308560	HENRY G MEIGS LLC	8	20260816	ROAD OIL	10/08/2026	INV 5513428401 - PG5828S OIL	44,936.95
308560	HENRY G MEIGS LLC	9	20260816	TACK OIL	10/08/2026	INV 5513428424 - CRS2 OIL	2,737.42
308560	HENRY G MEIGS LLC	10	20260816	ROAD OIL	10/08/2026	INV 5513429234 - PG5828S OIL	11,350.20
308560	HENRY G MEIGS LLC	11	20260816	ROAD OIL	10/08/2026	INV 5513429660 - PG5828S OIL	34,050.62
252190	HEY EVERYTHING OF BARRON LLC	1	20260817	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 838553 - ACETONE	9.99
252190	HEY EVERYTHING OF BARRON LLC	2	20260817	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 839669 - DUSTR, BROOM, PAN	49.06
1767	IMPERIAL SUPPLIES LLC	1	20260818	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV I001I55700 - PTFE TAPE	108.54
1767	IMPERIAL SUPPLIES LLC	2	20260818	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV I001I60351 - BLUE PTFE	17.76
1376	JOHN FABICK TRACTOR CO INC	1	20260819	MACHINERY & EQUIPMENT PARTS	10/08/2026	PIEC0258124 - FREIGHT	9.50
1376	JOHN FABICK TRACTOR CO INC	2	20260819	MACHINERY & EQUIPMENT PARTS	10/08/2026	PIEC0258125 - RESISTOR	71.24
294420	MCCOY CONSTRUCTION & FORES	1	20260820	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 2735416 - NOZZLE, PUMP	3,452.62
294420	MCCOY CONSTRUCTION & FORES	2	20260820	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 2736488 - VENT	916.22
294420	MCCOY CONSTRUCTION & FORES	3	20260820	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 2742730 - CORE CREDIT	-200.00
294420	MCCOY CONSTRUCTION & FORES	4	20260820	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 2744051 - SWITCH, COIL	374.73
294420	MCCOY CONSTRUCTION & FORES	5	20260820	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 2745352 - GSKT, SWITCH, PDL	1,853.95
181811	MEIGS ADVANTAGE LLC	1	20260821	MATERIAL	10/08/2026	INV 6113427831 - CRS2 OIL	1,609.39
181811	MEIGS ADVANTAGE LLC	2	20260821	MATERIAL	10/08/2026	INV 6113427890 - CRS2 OIL	-346.43

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
2232	MID-STATES EQUIPMENT INC	1	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000073 - JIC SWIVEL	89.40
2232	MID-STATES EQUIPMENT INC	2	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	3	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	4	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	5	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	6	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	1,434.12
2232	MID-STATES EQUIPMENT INC	7	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	299.56
2232	MID-STATES EQUIPMENT INC	8	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	299.56
2232	MID-STATES EQUIPMENT INC	9	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	368.12
2232	MID-STATES EQUIPMENT INC	10	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	368.12
2232	MID-STATES EQUIPMENT INC	11	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	1,693.95
2232	MID-STATES EQUIPMENT INC	12	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	1,078.15
2232	MID-STATES EQUIPMENT INC	13	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	829.35
2232	MID-STATES EQUIPMENT INC	14	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	624.15
2232	MID-STATES EQUIPMENT INC	15	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	16	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2232	MID-STATES EQUIPMENT INC	17	20260822	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 3000973 - PARTS	346.75
2267	MILLER-BRADFORD AND RISBERG	1	20260823	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV P4048404 - BOLT, WASHER,	315.20
2267	MILLER-BRADFORD AND RISBERG	2	20260823	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV P4069004 - SCRAPER	1,195.34
2267	MILLER-BRADFORD AND RISBERG	3	20260823	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV P4069304 - PARTS	949.01
92495	MONROE TRUCK EQUIPMENT INC	1	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445246 - ARM ASSY, PARTS	1,423.03
92495	MONROE TRUCK EQUIPMENT INC	2	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445246 - ARM ASSY, PARTS	1,423.03
92495	MONROE TRUCK EQUIPMENT INC	3	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445246 - ARM ASSY, PARTS	1,423.03
92495	MONROE TRUCK EQUIPMENT INC	4	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445246 - ARM ASSY, PARTS	1,423.04
92495	MONROE TRUCK EQUIPMENT INC	5	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445328 - HYD FILTER	144.03
92495	MONROE TRUCK EQUIPMENT INC	6	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445328 - HYD FILTER	144.03
92495	MONROE TRUCK EQUIPMENT INC	7	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445328 - HYD FILTER	144.02
92495	MONROE TRUCK EQUIPMENT INC	8	20260824	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 445328 - HYD FILTER	144.02
223603	MSC INDUSTRIAL SUPPLY CO	1	20260825	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 8617419001 - PARTS	628.45
223603	MSC INDUSTRIAL SUPPLY CO	2	20260825	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 8638099001 - PARTS	242.30
223603	MSC INDUSTRIAL SUPPLY CO	3	20260825	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 8617232001 - PARTS	267.59
223603	MSC INDUSTRIAL SUPPLY CO	4	20260825	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 8650150001 - PARTS	13.95
223603	MSC INDUSTRIAL SUPPLY CO	5	20260825	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 8617232002 - PARTS	69.50
223603	MSC INDUSTRIAL SUPPLY CO	6	20260825	OIL, GREASE & ANTI-FREEZE	10/08/2026	INV 8652221001 - SYN COOLANT	173.52
6696	NOBLE'S TIRE SERVICE INC	1	20260826	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1043975 - ALIGNMENT	120.00
151416	O'REILLY AUTOMOTIVE INC	1	20260827	BATTERIES	10/08/2026	INV 1526-145891 - BATTERY	913.44
151416	O'REILLY AUTOMOTIVE INC	2	20260827	BATTERIES	10/08/2026	INV 1526-146385 - CORE CREDIT	-30.00
151416	O'REILLY AUTOMOTIVE INC	3	20260827	BATTERIES	10/08/2026	INV 1526-146469 - BATTERY	608.96
151416	O'REILLY AUTOMOTIVE INC	4	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-146513 - CLOSE NIPPLE	8.65
151416	O'REILLY AUTOMOTIVE INC	5	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147468 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	6	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147468 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	7	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147468 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	8	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147468 - WIPER	17.98

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
151416	O'REILLY AUTOMOTIVE INC	9	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147468 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	10	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147646 - TUBING	38.98
151416	O'REILLY AUTOMOTIVE INC	11	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147649 - GASKET	44.88
151416	O'REILLY AUTOMOTIVE INC	12	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147656 - F/P MOD ASM	245.51
151416	O'REILLY AUTOMOTIVE INC	13	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147671 - CAPSULE	52.34
151416	O'REILLY AUTOMOTIVE INC	14	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147698 - STRAP	41.89
151416	O'REILLY AUTOMOTIVE INC	15	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-147762 - SEAL, BOLT	36.48
151416	O'REILLY AUTOMOTIVE INC	16	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148398 - HARNESS	-9.82
151416	O'REILLY AUTOMOTIVE INC	17	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148398 - GASKET	-44.88
151416	O'REILLY AUTOMOTIVE INC	18	20260827	OIL, GREASE & ANTI-FREEZE	10/08/2026	INV 1526-148503 - BRAKE FLUID	26.09
151416	O'REILLY AUTOMOTIVE INC	19	20260827	BATTERIES	10/08/2026	INV 1526-148637- BATTERY	608.96
151416	O'REILLY AUTOMOTIVE INC	20	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148689 - HOSE CREDITS	-192.06
151416	O'REILLY AUTOMOTIVE INC	21	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148689 - SEAL, BOLT	-36.48
151416	O'REILLY AUTOMOTIVE INC	22	20260827	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 1526-148689 - BATT, CORE	-149.18
151416	O'REILLY AUTOMOTIVE INC	23	20260827	BATTERIES	10/08/2026	INV 1526-148689 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	24	20260827	BATTERIES	10/08/2026	INV 1526-148689 - CORE CREDIT	-10.00
151416	O'REILLY AUTOMOTIVE INC	25	20260827	BATTERIES	10/08/2026	INV 1526-148689 - CORE CREDIT	-20.00
151416	O'REILLY AUTOMOTIVE INC	26	20260827	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 1526-148689 - BATTERY	157.36
151416	O'REILLY AUTOMOTIVE INC	27	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148880 - LUG NUT	112.56
151416	O'REILLY AUTOMOTIVE INC	28	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-148880 - LUG NUT	112.56
151416	O'REILLY AUTOMOTIVE INC	29	20260827	CREW TOOLS	10/08/2026	INV 1526-148945 - AIR	103.87
151416	O'REILLY AUTOMOTIVE INC	30	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149660 - RIBBED BELT	74.11
151416	O'REILLY AUTOMOTIVE INC	31	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149673 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	32	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149673 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	33	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149673 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	34	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149673 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	35	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149673 - WIPER	17.98
151416	O'REILLY AUTOMOTIVE INC	36	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149721 - TIE ROD END	262.05
151416	O'REILLY AUTOMOTIVE INC	37	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149738 - REGULATOR	236.64
151416	O'REILLY AUTOMOTIVE INC	38	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149846 - RECLIND HNDL	15.17
151416	O'REILLY AUTOMOTIVE INC	39	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149874 - RIBBED BELT	74.11
151416	O'REILLY AUTOMOTIVE INC	40	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-149909 - TIE ROD END	-130.75
151416	O'REILLY AUTOMOTIVE INC	41	20260827	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 1526-150151 - BELT, CREDIT	12.09
322725	OXYGEN SERVICE COMPANY	1	20260828	PROPANE	10/08/2026	INV 0008980362 - PROPANE	36.15
322725	OXYGEN SERVICE COMPANY	2	20260828	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 0008982049 - HAMMER	28.79
322725	OXYGEN SERVICE COMPANY	3	20260828	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 0003665764 - CYLINDER	379.61
87009	POMPS TIRE SERVICE INC	1	20260829	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 380182127 - HUB	550.00
87009	POMPS TIRE SERVICE INC	2	20260829	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 380182128 - HUB	550.00
87009	POMPS TIRE SERVICE INC	3	20260829	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 380182129 - RIM	960.00
87009	POMPS TIRE SERVICE INC	4	20260829	TIRES	10/08/2026	INV 380182284 - 255/70R22.5	472.80
87009	POMPS TIRE SERVICE INC	5	20260829	TIRES	10/08/2026	INV 380182488 - TIRE CREDIT	-320.00
87009	POMPS TIRE SERVICE INC	6	20260829	TIRES	10/08/2026	INV 380182489 - TIRES	795.60
87009	POMPS TIRE SERVICE INC	7	20260829	TIRES	10/08/2026	INV 380182490 - TIRES	1,591.20

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87009	POMPS TIRE SERVICE INC	8	20260829	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 380182663 - CASING CREDIT	-100.00
87009	POMPS TIRE SERVICE INC	9	20260829	TIRES	10/08/2026	INV 380182684 - 255/70R22.5	354.60
87009	POMPS TIRE SERVICE INC	10	20260829	TIRES	10/08/2026	INV 380182685 - 255/70R22.5	276.40
87009	POMPS TIRE SERVICE INC	11	20260829	TIRES	10/08/2026	INV 380182686 - TIRE CREDIT	-40.00
87009	POMPS TIRE SERVICE INC	12	20260829	TIRES	10/08/2026	INV 380182687 - 255/70R22.5	236.40
87009	POMPS TIRE SERVICE INC	13	20260829	TIRES	10/08/2026	INV 380182688 - TIRES	172.90
87009	POMPS TIRE SERVICE INC	14	20260829	TIRES	10/08/2026	INV 380182647 - 275/65R18 TIRES	819.96
312495	PRECISE MRM LLC	1	20260830	MATERIAL	10/08/2026	IN200-2015891 - DATA PLAN - AUG	396.00
324280	PREMIER TRUCK GROUP	1	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824147509 - CONENSR	-327.59
324280	PREMIER TRUCK GROUP	2	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824147509X - CAC CREDIT,	-666.85
324280	PREMIER TRUCK GROUP	3	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824149393 - CHMBR, ELBOW	105.32
324280	PREMIER TRUCK GROUP	4	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV CM824149393 - EBLOW	-9.69
324280	PREMIER TRUCK GROUP	5	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149780 - NUT FLANGE	94.80
324280	PREMIER TRUCK GROUP	6	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149857 - AIR DRYER	751.89
324280	PREMIER TRUCK GROUP	7	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	8	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	9	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	10	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	11	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	12	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149955 - FILTER	37.79
324280	PREMIER TRUCK GROUP	13	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824149985 - TIE ROD ENDS	117.67
324280	PREMIER TRUCK GROUP	14	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824149991 - BRKT, BAND,	249.72
324280	PREMIER TRUCK GROUP	15	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824149991X1 - BRACKET	48.95
324280	PREMIER TRUCK GROUP	16	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150151 - ISOLATOR	41.28
324280	PREMIER TRUCK GROUP	17	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150186 - SHOCK ABS	406.06
324280	PREMIER TRUCK GROUP	18	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - AIR FILTER	183.37
324280	PREMIER TRUCK GROUP	19	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - AIR FILTER	183.37
324280	PREMIER TRUCK GROUP	20	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - AIR FILTER	183.37
324280	PREMIER TRUCK GROUP	21	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - AIR FILTER	183.37
324280	PREMIER TRUCK GROUP	22	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - OIL KIT	28.44
324280	PREMIER TRUCK GROUP	23	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - OIL KIT	28.44
324280	PREMIER TRUCK GROUP	24	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - OIL KIT	28.44
324280	PREMIER TRUCK GROUP	25	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150208 - OIL KIT	28.44
324280	PREMIER TRUCK GROUP	26	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824150317 - BRACE TUBE	57.61
324280	PREMIER TRUCK GROUP	27	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150320 - LEVELING	52.96
324280	PREMIER TRUCK GROUP	28	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150783 - COOLER	295.42
324280	PREMIER TRUCK GROUP	29	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824150860 - SEAL ORING	6.98
324280	PREMIER TRUCK GROUP	30	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151096 - BREATHER	10.23
324280	PREMIER TRUCK GROUP	31	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151226 - TUBE CPR	123.20
324280	PREMIER TRUCK GROUP	32	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151295 - ALT	262.85
324280	PREMIER TRUCK GROUP	33	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151302 - BEARING, TAPER	205.22
324280	PREMIER TRUCK GROUP	34	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151302X1 - BEARING,	513.86
324280	PREMIER TRUCK GROUP	35	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824151639 - AIR DRYER	751.89

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324280	PREMIER TRUCK GROUP	36	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824151672 - HOSE, ELBOW,	183.20
324280	PREMIER TRUCK GROUP	37	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824151674 - AIR SPRING	53.89
324280	PREMIER TRUCK GROUP	38	20260831	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 824151676 - PLUG, FILTER,	144.95
324280	PREMIER TRUCK GROUP	39	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151714 - HOSE, ELBOW,	183.20
324280	PREMIER TRUCK GROUP	40	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151716 - PLUG, FILTER,	144.95
324280	PREMIER TRUCK GROUP	41	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151716 - PLUG, FILTER,	144.95
324280	PREMIER TRUCK GROUP	42	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151731 - CLAMP	4.20
324280	PREMIER TRUCK GROUP	43	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151731 - CLAMP	2.10
324280	PREMIER TRUCK GROUP	44	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151775 - SENSOR	46.22
324280	PREMIER TRUCK GROUP	45	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 824151845 - CONDENSER,	190.49
324280	PREMIER TRUCK GROUP	46	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824107848 -HOSE CREDIT	-19.01
324280	PREMIER TRUCK GROUP	47	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824111639 - COOLER LINE	-33.74
324280	PREMIER TRUCK GROUP	48	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824129283A - NUT HEX	-27.83
324280	PREMIER TRUCK GROUP	49	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824129283 - YOKE CREDIT	-211.21
324280	PREMIER TRUCK GROUP	50	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824134091 - REPAIR KIT	-68.04
324280	PREMIER TRUCK GROUP	51	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824135540 - RAD HOSE	-24.38
324280	PREMIER TRUCK GROUP	52	20260831	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV CM824144924 - SENSOR	-135.18
133663	RB SCOTT COMPANY	1	20260832	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 0177823-IN - PILLOW BLOCKS	1,106.89
133663	RB SCOTT COMPANY	2	20260832	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 0177947-IN - BACKUP PLATE	126.52
133663	RB SCOTT COMPANY	3	20260832	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 0178037-IN - SHAFT, BRNG,	4,351.91
322857	ROAD MACHINERY & SUPPLIES CO	1	20260833	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV S5345403 - LEGACY RESPA	236.38
118613	ROCK OIL REFINING INC	1	20260834	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 357399 - USED ANTIFRZ	135.00
137391	ROLAND MACHINERY COMPANY	1	20260835	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 44104911 - BUFFER, COVER	831.92
165611	RUBBER INC	1	20260836	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 8009737-00 - FILTER ASSY	79.99
325414	SNAP ON - BRANDYS TOOL AND SU	1	20260837	OTHER SUPPLIES & EXPENSES	10/08/2026	INV 0928269938 - 3/4 IN GUN	366.00
325414	SNAP ON - BRANDYS TOOL AND SU	2	20260837	CREW TOOLS	10/08/2026	INV 09302610001 - ATECH FSET,	3,520.00
325414	SNAP ON - BRANDYS TOOL AND SU	3	20260837	CREW TOOLS	10/08/2026	INV 09302610001 - USED TOOL	-800.00
6645	SWANT GRABER MOTORS	1	20260838	OIL, GREASE & ANTI-FREEZE	10/08/2026	INV 120622 - LUBRICANT	77.52
6645	SWANT GRABER MOTORS	2	20260838	MACHINERY & EQUIPMENT PARTS	10/08/2026	INV 120629 - CONNECTOR	45.04
286389	SYNERGY COOPERATIVE	1	20260839	OIL, GREASE & ANTI-FREEZE	10/08/2026	INV 388829 - GREASE	431.72
286389	SYNERGY COOPERATIVE	2	20260839	MATERIAL	10/08/2026	INV 107619 - WINTER RYE	60.48
286389	SYNERGY COOPERATIVE	3	20260839	PROPANE	10/08/2026	INV 10761 - PROPANE	118.32
286389	SYNERGY COOPERATIVE	4	20260839	GASOLINE & DIESEL FUEL	10/08/2026	INV 391437 - 7200 GAL DSL, 9/30	37,386.72
286389	SYNERGY COOPERATIVE	5	20260839	MOTOR FUEL TAX	10/08/2026	INV 391437 - TAX ON 7200 GAL	2,224.80
						Totals:	**$313,977.30**

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10/7/26
Department Approval

10/7/26
Admin Approval

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244490	DIAMOND BR TRUCKING INC	2	20260840	MATERIAL	10/15/2026	INV 4090 - 10/5/26 - 10/8/26	630.00
244490	DIAMOND BR TRUCKING INC	3	20260840	MATERIAL	10/15/2026	INV 4090 - 10/5/26 - 10/8/26	210.00
244490	DIAMOND BR TRUCKING INC	4	20260840	MATERIAL	10/15/2026	INV 4090 - 10/5/26 - 10/8/26	3,430.00
244490	DIAMOND BR TRUCKING INC	5	20260840	MATERIAL	10/15/2026	INV 4090 - 10/5/26 - 10/8/26	3,465.00
244490	DIAMOND BR TRUCKING INC	6	20260840	MATERIAL	10/15/2026	INV 4090 - 10/5/26 - 10/8/26	3,045.00
289493	BUREAU OF CORRECTIONAL ENTE	1	20260841	SIGN PARTS & SUPPLIES	10/15/2026	INV 924-005653 - LOW	56.93
289493	BUREAU OF CORRECTIONAL ENTE	2	20260841	SIGN PARTS & SUPPLIES	10/15/2026	INV 924-005688 - STREET SIGN	19.61
289493	BUREAU OF CORRECTIONAL ENTE	3	20260841	SIGN PARTS & SUPPLIES	10/15/2026	INV 924-005688 - SPEED, RD WRK	1,031.00
289493	BUREAU OF CORRECTIONAL ENTE	4	20260841	SIGN PARTS & SUPPLIES	10/15/2026	INV 924-005754 - BOAT RAMP	47.45
269336	CRYSTAL LAKE SANITARY DISTRIC	1	20260842	WATER & SEWER	10/15/2026	INV #103 - 3RD QTR SEWER	152.46
261335	J F AHERN CO	1	20260843	CONTRACTUAL SERVICES	10/15/2026	INV 850447 - FIRE ALARM INSP	428.40
261335	J F AHERN CO	2	20260843	OTHER SUPPLIES & EXPENSES	10/15/2026	INV 850447 - FIRE ALARM INSP	408.00
261335	J F AHERN CO	3	20260843	CONTRACTUAL SERVICES	10/15/2026	INV 850447 - FIRE ALARM INSP	1,088.00
261335	J F AHERN CO	4	20260843	OTHER SUPPLIES & EXPENSE	10/15/2026	INV 850447 - FIRE ALARM INSP	428.40
135569	JME-JOHN M ELLSWORTH CO INC	1	20260844	MACHINERY & EQUIPMENT PARTS	10/15/2026	IN-25-017089 - DIAPHRAGM PUMP	897.04
135569	JME-JOHN M ELLSWORTH CO INC	2	20260844	MACHINERY & EQUIPMENT PARTS	10/15/2026	IN-25-010002 - TANK HOSE	149.39
230146	JOHN DEERE FINANCIAL	1	20260845	CREW TOOLS	10/15/2026	INV 3164044 - PUMP KIT	43.59
230146	JOHN DEERE FINANCIAL	2	20260845	CREW TOOLS	10/15/2026	INV 3164035 - KEY IGNIT	57.24
230146	JOHN DEERE FINANCIAL	3	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3164038 - SKID SHOE	293.76
230146	JOHN DEERE FINANCIAL	4	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3164022 - HRNSS, SOLENOID	313.10
230146	JOHN DEERE FINANCIAL	5	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	6	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	7	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	8	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	9	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	10	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3166687 - KEYS	11.19
230146	JOHN DEERE FINANCIAL	11	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3168722 - SEAL, TEMP, PLUG,	111.57
230146	JOHN DEERE FINANCIAL	12	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3170839 - ORIFICE	11.68
230146	JOHN DEERE FINANCIAL	13	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3170500 - GASKET	15.48
230146	JOHN DEERE FINANCIAL	14	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3174095 - WIPER	72.73
230146	JOHN DEERE FINANCIAL	15	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3175143 - SEALING	2.67
230146	JOHN DEERE FINANCIAL	16	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3175141 - DFLECTOR, CLAMP	35.98
230146	JOHN DEERE FINANCIAL	17	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3175144 - HYD QUICK	123.93
230146	JOHN DEERE FINANCIAL	18	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3175144 - HYD QUICK	123.93
230146	JOHN DEERE FINANCIAL	19	20260845	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 3171200 - GASKET	25.27
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	20260846	LAB & MEDICAL SUPPLIES	10/15/2026	GTR 700010081 - DRUG SCREENS	357.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	2	20260846	LAB & MEDICAL SUPPLIES	10/15/2026	GTR 700010081 - BREATH	61.00
109193	MENARDS - RICE LAKE STORE	1	20260847	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 08537 - REBAR, PLASTIC PIPE	189.67
109193	MENARDS - RICE LAKE STORE	2	20260847	OTHER SUPPLIES & EXPENSE	10/15/2026	INV 08800 - SHINGLE REPAIR	82.41
109193	MENARDS - RICE LAKE STORE	3	20260847	CREW TOOLS	10/15/2026	INV 08800 - FLAG, SPRAY, TANK	275.78
109193	MENARDS - RICE LAKE STORE	4	20260847	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 08099 - PLUG	24.48
109193	MENARDS - RICE LAKE STORE	5	20260847	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 07553 - CPLR WITH COLLAR	27.97

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109193	MENARDS - RICE LAKE STORE	6	20260847	MACHINERY & EQUIPMENT PARTS	10/15/2026	INV 07553 - CPLR WITH COLLAR	27.97
223603	MSC INDUSTRIAL SUPPLY CO	1	20260848	TIRES	10/15/2026	INV 84421581 - TUBELESS TIRE	33.14
66214	TODD'S REDI-MIX CONCRETE LLC	1	20260849	MATERIAL	10/15/2026	INV 8100107918 - WASHED CHIP	2,837.51
66214	TODD'S REDI-MIX CONCRETE LLC	2	20260849	5/16" WASHED CHIP (PEA ROCK)	10/15/2026	INV 8100108212 - WASHED CHIP	9,728.46
3425	WI DEPT OF TRANSPORTATION	1	20260850	CONTRACTED BRIDGE CONSTRUCTION	10/15/2026	395-0000455475 - PRJ 8829-00-73,	15,163.47
3425	WI DEPT OF TRANSPORTATION	2	20260850	ARCHITECTURAL & ENGINEERING	10/15/2026	395-0000455473 - PRJ 8829-00-03,	99.58
323934	WISCONSIN DRUG TESTING	1	20260851	LAB & MEDICAL SUPPLIES	10/15/2026	INV 64225 - LAB/MRO FEES	458.50
						Totals:	**$46,151.69**

10/13/2026

Department Approval

Jeffrey J. French 10/15/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 10/22/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325007	AMERICAN TEST CENTER INC	2	20260852	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 2261969 - TESTING FEES	200.00
325007	AMERICAN TEST CENTER INC	3	20260852	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 2261969 - TESTING FEES	300.00
325007	AMERICAN TEST CENTER INC	4	20260852	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 2261969 - TESTING FEES	200.00
325007	AMERICAN TEST CENTER INC	5	20260852	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 2261969 - TESTING FEES	200.00
316270	BEACON RENTALS LLC	1	20260853	MATERIAL	10/22/2026	INV R7125-1 - CUTOFF SAW	175.25
316270	BEACON RENTALS LLC	2	20260853	MATERIAL	10/22/2026	INV R7114-1 - HMR, CHISEL	219.67
312487	BURNETT COUNTY HIGHWAY DEPT	1	20260854	GASOLINE & DIESEL FUEL	10/22/2026	INV 2026224 - FUEL	904.14
312487	BURNETT COUNTY HIGHWAY DEPT	2	20260854	OIL, GREASE & ANTI-FREEZE	10/22/2026	INV 2026224 - LUBE	11.54
312487	BURNETT COUNTY HIGHWAY DEPT	3	20260854	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 2026224 - PARTS / REPAIR	379.75
296546	ENERGY SOLUTION PARTNERS LL	1	20260855	GASOLINE & DIESEL FUEL	10/22/2026	INV 227224 - 8500 GAL UNL, 10/14	28,239.28
296546	ENERGY SOLUTION PARTNERS LL	2	20260855	MOTOR FUEL TAX	10/22/2026	INV 227224 - TAX ON 8500 GAL	2,626.50
281700	HERC-U-LIFT	1	20260856	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV PS153094-1 - SEAT CUSHION	1,536.00
79758	MID AMERICAN RESEARCH CHEMI	1	20260857	CREW TOOLS	10/22/2026	INV 0890703-IN - CLEANER	188.43
325767	MOVING PIECES LLC	1	20260858	OIL, GREASE & ANTI-FREEZE	10/22/2026	INV 4240 - LUBRICANT	417.26
120561	NORTH COUNTRY SIGNS	1	20260859	MATERIAL	10/22/2026	CHEVRON INSTALL, RMV LTRS	2,440.00
302	SWANT GRABER FORD	1	20260860	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 125236 - VALVE ASSY	51.84
302	SWANT GRABER FORD	2	20260860	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 125235 - VALVE ASSY	51.84
302	SWANT GRABER FORD	3	20260860	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 125237 - VALVE KIT	44.44
302	SWANT GRABER FORD	4	20260860	MACHINERY & EQUIPMENT PARTS	10/22/2026	INV 125242 - BRAKE BOOSTER	446.90
317764	TENET SOLUTIONS	1	20260861	MATERIAL	10/22/2026	INV 73605 - 117X79X20 PIPE,	7,268.16
317764	TENET SOLUTIONS	2	20260861	MATERIAL	10/22/2026	INV 73805 - 95X67X20 PIPE,	6,006.72
317764	TENET SOLUTIONS	3	20260861	MATERIAL	10/22/2026	INV 73805 - 73X55X10' PIPE, BAND	2,600.27
317764	TENET SOLUTIONS	4	20260861	MATERIAL	10/22/2026	CM 18099 - 24X36 PIPE CREDITS	-2,621.52
200484	TRACTOR CENTRAL LLC	1	20260862	CAPITAL EQUIPMENT	10/22/2026	PA 1033040 - 6M 130 CAB TRCTR	146,357.50
320196	WEHOF FORMS	1	20260863	OTHER SUPPLIES & EXPENSE	10/22/2026	INV 0177175 - METER TICKETS	304.69
3425	WI DEPT OF TRANSPORTATION	1	20260864	CONTRACTED BRIDGE CONSTRUCTION	10/22/2026	395-0000455456, PRJ 8311-00-70,	3,211.42
3425	WI DEPT OF TRANSPORTATION	2	20260864	CONTRACTED BRIDGE CONSTRUCTION	10/22/2026	395-0000452873, PRJ 8311-00-70,	1,667.50
						Totals:	**$203,427.58**

JN 10/20/2026

Department Approval

Jeffrey J. French 10/21/26

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 10/29/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	2	20260865	OFFICE SUPPLIES	10/29/2026	SCREEN FILTER, CALC, CRDSTK	150.25
291838	AMAZON CAPITAL SERVICES INC	3	20260865	CREW TOOLS	10/29/2026	WAND, CPLING, KITS, LIGHTS,	861.53
291838	AMAZON CAPITAL SERVICES INC	4	20260865	CREW TOOLS	10/29/2026	FACE SHIELD	44.66
291838	AMAZON CAPITAL SERVICES INC	5	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	TRGR ASSY, BRAKE PARTS	264.03
291838	AMAZON CAPITAL SERVICES INC	6	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	WRENCH SET	163.83
291838	AMAZON CAPITAL SERVICES INC	7	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BACKUP CAMERA	208.99
291838	AMAZON CAPITAL SERVICES INC	8	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BACKUP CAMERA	208.99
291838	AMAZON CAPITAL SERVICES INC	9	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BACKUP CAMERA	208.99
291838	AMAZON CAPITAL SERVICES INC	10	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BACKUP CAMERA	208.99
291838	AMAZON CAPITAL SERVICES INC	11	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BACKUP CAMERA	208.99
291838	AMAZON CAPITAL SERVICES INC	12	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	MICRO SWITCH	8.74
291838	AMAZON CAPITAL SERVICES INC	13	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	REAR BUMPER ASSY	134.05
291838	AMAZON CAPITAL SERVICES INC	14	20260865	MACHINERY & EQUIPMENT PARTS	10/29/2026	BABY POWDER	14.94
291838	AMAZON CAPITAL SERVICES INC	15	20260865	SIGN PARTS & SUPPLIES	10/29/2026	NO TRESPASSING SIGNS	51.96
256021	AUTO VALUE BARRON	1	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	-151.50
256021	AUTO VALUE BARRON	2	20260866	CREW TOOLS	10/29/2026	PARTS - OCTOBER 2026	32.28
256021	AUTO VALUE BARRON	3	20260866	OTHER SUPPLIES & EXPENSES	10/29/2026	PARTS - OCTOBER 2026	359.19
256021	AUTO VALUE BARRON	4	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	273.89
256021	AUTO VALUE BARRON	5	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	60.89
256021	AUTO VALUE BARRON	6	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	13.37
256021	AUTO VALUE BARRON	7	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	-234.15
256021	AUTO VALUE BARRON	8	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	7.67
256021	AUTO VALUE BARRON	9	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	13.52
256021	AUTO VALUE BARRON	10	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	22.99
256021	AUTO VALUE BARRON	11	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	33.98
256021	AUTO VALUE BARRON	12	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	96.93
256021	AUTO VALUE BARRON	13	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	15.99
256021	AUTO VALUE BARRON	14	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	605.77
256021	AUTO VALUE BARRON	15	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	7.20
256021	AUTO VALUE BARRON	16	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	299.98
256021	AUTO VALUE BARRON	17	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	49.98
256021	AUTO VALUE BARRON	18	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	30.30
256021	AUTO VALUE BARRON	19	20260866	MACHINERY & EQUIPMENT PARTS	10/29/2026	PARTS - OCTOBER 2026	240.99
80675	BADGER STEEL & FABRICATING IN	1	20260867	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 118603 - STAINLESS	638.13
80675	BADGER STEEL & FABRICATING IN	2	20260867	MATERIAL	10/29/2026	INV 118445 - 2X2X1/4 X 20	237.51
80675	BADGER STEEL & FABRICATING IN	3	20260867	MATERIAL	10/29/2026	INV 118445 - 2X2X1/4 X 20	237.51
289493	BUREAU OF CORRECTIONAL ENTE	1	20260868	SIGN PARTS & SUPPLIES	10/29/2026	INV 924-005873 - MPH, CURVE,	779.97
296007	CAMERON DIESEL REPAIR INC	1	20260869	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 65204-1 - CORRECT TOE SET	320.00
321044	CLEAR LAKE TRUE VALUE	1	20260870	CREW TOOLS	10/29/2026	INV 356615 - SHIPPING FEES	20.00
296546	ENERGY SOLUTION PARTNERS LL	1	20260871	GASOLINE & DIESEL FUEL	10/29/2026	INV 227762 - 7400 GAL DSL, 10/19	40,386.26
296546	ENERGY SOLUTION PARTNERS LL	2	20260871	MOTOR FUEL TAX	10/29/2026	INV 227762 - TAX ON 7400 GAL	2,286.60
296546	ENERGY SOLUTION PARTNERS LL	3	20260871	GASOLINE & DIESEL FUEL	10/29/2026	INV 228275 - 7500 GAL DSL, 10/22	39,746.23

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 10/29/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
296546	ENERGY SOLUTION PARTNERS LL	4	20260871	MOTOR FUEL TAX	10/29/2026	INV 228275 - TAX ON 7500 GAL	2,317.50
80691	FASTENAL COMPANY	1	20260872	CREW TOOLS	10/29/2026	WIRIC234804 - PARTS	183.47
80691	FASTENAL COMPANY	2	20260872	OTHER SUPPLIES & EXPENSES	10/29/2026	WIRIC234958 - PARTS	1,279.40
80691	FASTENAL COMPANY	3	20260872	MACHINERY & EQUIPMENT PARTS	10/29/2026	WIRIC235036 - PARTS	13.60
80691	FASTENAL COMPANY	4	20260872	OTHER SUPPLIES & EXPENSES	10/29/2026	WIRIC235097 - PARTS	110.53
316296	HYDRO-CHEM SYSTEMS INC	1	20260873	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 37513 - SEAL KIT	281.32
311030	JIFFY BIFFY	1	20260874	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 109701 - TOILET RENTAL	210.55
320528	M&M SERVICE INC	1	20260875	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 342405 - ANNUAL INSPECTION	521.35
109193	MENARDS - RICE LAKE STORE	1	20260876	CREW TOOLS	10/29/2026	INV 9933 - FOAM, FOAM GUN	56.95
109193	MENARDS - RICE LAKE STORE	2	20260876	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 9517 - PLUG, CONNECTORS	70.83
109193	MENARDS - RICE LAKE STORE	3	20260876	CREW TOOLS	10/29/2026	INV 9322 - VALVES, BATTERIES	254.53
92495	MONROE TRUCK EQUIPMENT INC	1	20260877	CAPITAL EQUIPMENT	10/29/2026	INV 445379 - AUGER, FREIGHT	2,932.66
92495	MONROE TRUCK EQUIPMENT INC	2	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445484 - HUB, SEAL, WHEEL,	2,802.97
92495	MONROE TRUCK EQUIPMENT INC	3	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445634 - HUB, SEAL	323.16
92495	MONROE TRUCK EQUIPMENT INC	4	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445671 - CYLINDER	92.65
92495	MONROE TRUCK EQUIPMENT INC	5	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445671 - CYLINDER	92.65
92495	MONROE TRUCK EQUIPMENT INC	6	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445720 - SENSOR	2,485.13
92495	MONROE TRUCK EQUIPMENT INC	7	20260877	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 445721 - PUMP, FITTINGS	3,469.66
92495	MONROE TRUCK EQUIPMENT INC	8	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445727 - TANK, SENSOR, OIL	103.20
92495	MONROE TRUCK EQUIPMENT INC	9	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445727 - TANK, SENSOR, OIL	103.20
92495	MONROE TRUCK EQUIPMENT INC	10	20260877	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 445727 - TANK, SENSOR, OIL	103.20
92495	MONROE TRUCK EQUIPMENT INC	11	20260877	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 445802 - SHAFT, YOKE, END	215.11
92495	MONROE TRUCK EQUIPMENT INC	12	20260877	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 445829 - CABLE KIT	291.88
223603	MSC INDUSTRIAL SUPPLY CO	1	20260878	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 8664671001 - PARTS	402.53
223603	MSC INDUSTRIAL SUPPLY CO	2	20260878	OIL, GREASE & ANTI-FREEZE	10/29/2026	INV 8664671002 - COOLANT	256.24
223603	MSC INDUSTRIAL SUPPLY CO	3	20260878	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 8687703001 - PARTS	1,268.98
2763	RICE LAKE HUB STORE #224	1	20260879	MACHINERY & EQUIPMENT PARTS	10/29/2026	INV 082744 - VBELT	185.16
5932	RICE LAKE GLASS & DOOR CO INC	1	20260880	MATERIAL	10/29/2026	HWY - INV 58022 DOOR REPAIR	560.00
92614	WIRTH BROS EXCAVATING LLC	1	20260881	MATERIAL	10/29/2026	INV 2026262 - HAULING 9/30 - 10/1	3,255.00
79251	WI DEPT OF NATURAL RESOURCE	1	20260882	OTHER SUPPLIES & EXPENSES	10/29/2026	INV 26ESR04563 - STORM WATER	130.00
3425	WI DEPT OF TRANSPORTATION	1	20260883	CONTRACTED BRIDGE CONSTRUCTION	10/29/2026	395-0000452874, PRJ 8313-00-70,	3,483.82
						Totals:	**$117,027.65**

10/27/2026

Department Approval

Admin Approval

BARRON COUNTY HIGHWAY

Payment Request Edit of Special Vouchers — **October 2026**

Vendor #	Name	Voucher #	Date	Voucher Description	Amount
291838	Amazon Capital Services	20260884	10/31/2026	phone case purchased by Admin for Hwy	18.88
5576	Barron County Copy Room	20260885	10/31/2026	postage	38.40
31801	Barron County Technology Center	20260886	10/31/2026	EO Johnson fees, toner, software license	1,783.77
5541	Barron Electric	20260887	10/31/2026	electric	3,422.62
3646	brightspeed	20260888	10/31/2026	phone	98.31
81906	Cardmember Services	20260889	10/31/2026	lodging, tools, subscription, gas, MSHA fine	3,587.83
3697	City of Barron	20260890	10/31/2026	water and electric	5,725.92
7846	City of Rice Lake	20260891	10/31/2026	storm water and lighting fees	2,442.72
325600	Environmental Control	20260892	10/31/2026	Hwy share of janitorial supplies	995.39
253375	Kirby, Jason	20260893	10/31/2026	training meal reimbursement	10.65
310433	Nelson, Nathan	20260894	10/31/2026	training meal reimbursement	13.00
11	Offerdahl, Matthew	20260895	10/31/2026	training meal reimbursement	13.00
16	Olson, Joseph	20260896	10/31/2026	cell phone reimbursement	36.00
293377	Posta, Anthony	20260897	10/31/2026	training meal reimbursement	11.70
245437	Raven, Lori	20260898	10/31/2026	cell phone reimbursement	36.00
263745	Republic Services	20260899	10/31/2026	garbage service	718.39
8885	Rice Lake Utilities	20260900	10/31/2026	electric	187.17
236268	Ring Central	20260901	10/31/2026	phone	103.87
215309	Roth, Nathan	20260902	10/31/2026	training meal reimbursement	12.94
323144	Tangwall, Anthony	20260903	10/31/2026	training meal reimbursements	38.35
105074	Verizon	20260904	10/31/2026	cell phones and hot spots	462.07
6254	WE Energies	20260905	10/31/2026	gas service	10,853.43
5436	Xcel Energy	20260906	10/31/2026	electric	121.21
					$30,731.62

10/28/2026

Dept Approval

Admin Approval