

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

AMENDED Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, June 15, 2021
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI

Remote Access:

The meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the committee may convene in closed session. The following matters may be considered and acted upon at the meeting:

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Consideration/Action – Staffing:**
 - a. Safety/Parts Coordinator-Modify to Parts/Inventory Specialist
 - b. Foreman Position/Promotion – The Highway Committee may go into closed session under Section 19.85 (1) (c), Wisconsin Statutes for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The committee will reconvene into open session following the closed session
6. **Review/Discussion/Action – Highway Financials Update**

The Highway Committee may go into closed session under Section 19.85 (1) (c), Wisconsin Statutes for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The committee will reconvene into open session following the closed session
7. **Consideration/Action – Equipment:**
 - a. Bids on One New Crew Cab Pickup
 - b. Quotes On One New Zero Turn Lawnmower
8. **Consideration/Action – Buildings & Grounds**
 - a. Shop Improvements in Urne & Waumandee
 - b. Neighboring Property Lease/Purchase
 - c. Possible Property Sale, Dave & Sandra Ebert
 - d. Tire Cleanup
9. **Consideration/Action – Roads & Bridges**
 - a. Construction Schedule
 - b. State Projects
 - c. Town Projects
 - d. ATV/UTV Routes - Status
 - e. Status of Palkowski Road Crossing
 - f. Asphaltic Pavement Bid Results
 - g. Wild Parsnip Discussion – Krisin Foehringer LCD
10. **Review/Discussion - Commissioner’s Report**
11. **Review/Discussion - Committee Chair Report**
12. **Review/Discussion/Action - Next Meeting Date and Time**
13. **Public Comment Not Related to Agenda Items**
14. **Adjournment**

Date: June 9, 2021

DONALD A. HILLERT, CHAIRMAN

By: *Robin Schmidtknecht*

Robin Schmidtknecht, Support Specialist

Board Members: If unable to attend or wish to attend remotely, please contact the Chair. If the Chair is unavailable, please contact the County Clerk’s Office at 608-685-6209. If the Chair and the County Clerk are not available, please call the Administrative Coordinator at 608-685-6234.

Persons with Disabilities: Buffalo County shall attempt to provide reasonable accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodations to attend this meeting, please contact the County Clerk’s Office at 608-685-6209.

Public Access to the Courthouse: The South Entrance will be the only access to the building after 4:30 p.m.

Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body

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BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Wednesday, May 12, 2021

Chairman Mr. Don Hillert called the meeting to order at 8:00 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Don Hillert, Mr. Dwight Ruff, Mr. Max Weiss, Mr. John Sendelbach and Mr. Dave Danzinger.

Others Present for All or Parts of the Meeting: Commissioner Bob Platteter, Patrol Superintendent Kelly Johnston, Administrative Coordinator Sonya Hansen, County Superintendent John DeWitt, Shop Foreman James Palkowski, Office Manager Janet LaDuke, Tim Ramberg and Tom Schultz & Aimee Ebersold Schultz.

Public Comments regarding Agenda Items: There were no public comments.

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Ruff seconded by Mr. Weiss to approve the minutes of the previous meeting as sent. Unanimously approved by the committee.

Review/Discussion/Action - Approval of Monthly Vouchers: Payable Vouchers #27558 through #27625 totaling \$78,028.40. A motion was made by Mr. Weiss, seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Unanimously approved by the Committee.

Review/Discussion/Action- Staffing:

- a. Foreman Position Status – This is the last week of Foreman trials. We will be asking the employees what their thoughts are for each acting Foreman, we will be discussing of the management level also and make our decision next week.
- b. Backfill Patrolman – Mr. Ruff made a motion to backfill the Patrolman’s position immediately after we make the decision for Foreman. Mr. Weiss seconded. Motion Carried.
- c. Safety/Parts Coordinator Status – The Committee recommended to put on hold for possible changes due to other organizational changes.

Review/Discussion/Action - Equipment:

- a. **New Loader w/ Tool Carrier** – The John Deere 524P loader was chosen because of the warranty package and being we have another John Deere Loader some filters and parts will match making it easier to keep on inventory.
- b. **Pickup #27 - Status** – An oil sample was taken and sent in for analysis and came back good. We will run it again for a while and then take another sample.
- c. **Revisions to 2021 Equipment Purchases** – Being we are way under budget after purchasing the paver, we would like to purchase some other equipment that had to be removed from the list to meet budget. Mr. Weiss made a motion to approve the adjusted equipment list. Mr. Danzinger seconded. Motion Carried.
- d. **One New Crew Cab Pickup** – No bids were received. One of the dealerships explained that it was due to no longer being able to get 2021 models and fleet pricing for 2022 will not be for another 3-4 weeks. Mr. Ruff made a motion to wait until 2022 pricing is available and then go for bids again. Mr. Weiss seconded. Motion Carried.

Review/Discussion/Action – Buildings & Grounds:

- a. **Shop Improvements in Urne & Waumandee** – Mr. Ruff made a motion to accept the bids. Mr. Weiss seconded. Mr. Danzinger made a motion to amend to accept the new bid due to material costs going up and original bid being more than 15 days old. Mr. Ruff amended his motion to approve the original bids plus \$1,290.00 to Buck Country Construction for a total of \$18,368.00 for the remodel at the Waumandee and Urne Shops which will come from the PBM Account. Mr. Danzinger seconded. Motion Carried.
- b. **Neighboring Property Lease/Purchase:** - The offer of \$3,400.00 to purchase the neighbors parcel that is leased by Buffalo County with the exception that Buffalo County also pays all closing costs. Mr. Danzinger made a motion to accept these terms. Mr. Ruff seconded. Motion Carried.

Review/Discussion/Action – Roads & Bridges

- a. **2021 Construction Schedule** – The schedule is not quite done yet, but will be shortly. We are moving forward with construction at a good pace already.
- b. **State Projects** – PBM Route/Rubber on STH 88 is complete. Working on maintenance and accident damage repairs.
- c. **Town Projects** – Some miscellaneous Town work like chip seals and crack fills left for this year, but no major projects.
- d. **Bids on Chip Seal Oil** – Mr. Sendelbach made a motion to accept the low bid from Flint Hills for the emulsion oil. Mr. Danzinger seconded. Motion Carried.
- e. **Bids on Chip Seal Aggregate** – Mr. Ruff made a motion that we accept the low bid from Wabasha Sand/Gravel as long as a sample is taken from the pile first and that someone will be at the dump sites to monitor to make sure the correct chips are received. Mr. Sendelbach seconded. Motion Carried.
- f. **Bids on Culverts** – Mr. Ruff made a motion to get whatever we can at the lowest price including some for our inventory not just what is needed for the new construction. Mr. Danzinger seconded. Motion Carried.

ATV/UTV Routes - Status –

Waiting to hear back from all townships, cities, villages of a Yes or No if they will be allowing ATV/UTV on their streets. This is needed to know the number of signs that will be needed.

Review/Discussion/Action – Financial Update:

Year-end is getting close and will be wrapping up this week. 2020 books should be done by the end of the week.

Consideration/Action – Employee Evaluation:

Mr. Hillert made a motion to go into closed session. Mr. Ruff seconded. Motion carried. Mr. Hillert made a motion to go back to open session at 11:59 a.m. Mr. Ruff seconded. Motion Carried.

Commissioners Report –

Mr. Platteter reported to the Committee regarding an employee incident where a couple of stitches were required.

Committee Members Report-

The Pronschinske bridge status was discussed and Mr. Platteter indicated that they were going to be looking at the bridge today.

Next Meeting – June 15, 2021 @ 8:00 a.m.

Public Comments- No public comment.

Adjournment- Mr. Weiss made a motion to adjourn, Mr. Sendelbach Seconded. Motion Approved.

Respectfully submitted,

Kelly Johnston
Recording Secretary

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Report Selection:

RUN GROUP... 5/20HB COMMENT... 5/20/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-05202021-452 5/20 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	ALYSSA	01		LAS4002	Y	S	6	066	10			

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ANCOM TECHNICAL CENTER 5/20 HWY DEPT BILLS	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027627	101577		452 00002
ARAMARK							
5/20 HWY DEPT BILLS	97.53CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	6320001431		452 00019
5/20 HWY DEPT BILLS	97.53CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	6320001432		452 00020
5/20 HWY DEPT BILLS	110.72	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	632000163387		452 00021
5/20 HWY DEPT BILLS	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027628	632000163387		452 00022
5/20 HWY DEPT BILLS	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000163387		452 00023
5/20 HWY DEPT BILLS	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000163387		452 00024
5/20 HWY DEPT BILLS	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	6320001711858		452 00003
5/20 HWY DEPT BILLS	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027628	6320001711858		452 00004
5/20 HWY DEPT BILLS	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027628	6320001711858		452 00005
5/20 HWY DEPT BILLS	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027628	6320001711858		452 00006
5/20 HWY DEPT BILLS	124.31	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	632000175993		452 00007
5/20 HWY DEPT BILLS	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027628	632000175993		452 00008
5/20 HWY DEPT BILLS	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000175993		452 00009
5/20 HWY DEPT BILLS	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000175993		452 00010
5/20 HWY DEPT BILLS	124.31	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	632000180133		452 00011
5/20 HWY DEPT BILLS	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027628	632000180133		452 00012
5/20 HWY DEPT BILLS	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000180133		452 00013
5/20 HWY DEPT BILLS	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027628	632000180133		452 00014
5/20 HWY DEPT BILLS	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027628	63200021161		452 00015
5/20 HWY DEPT BILLS	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027628	63200021161		452 00016
5/20 HWY DEPT BILLS	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027628	63200021161		452 00017
5/20 HWY DEPT BILLS	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027628	63200021161		452 00018
	442.99	*VENDOR TOTAL					
BARING EQUIPMENT EXCHANGE							
5/20 HWY DEPT BILLS	95.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027629	843771		452 00026
5/20 HWY DEPT BILLS	90.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027629	843772		452 00027
5/20 HWY DEPT BILLS	263.19	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027629	84773		452 00025
	448.56	*VENDOR TOTAL					
BAUSETH/BRUCE							
5/20 HWY DEPT BILLS	9.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027630	MSHA TRAINING		452 00028
BADGER STATE INDUSTRIES							
5/20 HWY DEPT BILLS	315.60	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027631	303904		452 00029
BAUER BUILT INC							
5/20 HWY DEPT BILLS	669.96	SHOP MATERIALS/SUPPLIES	70.16112	027632	600152024		452 00030
5/20 HWY DEPT BILLS	60.72	SHOP MATERIALS/SUPPLIES	70.16112	027632	600152024		452 00031
5/20 HWY DEPT BILLS	19.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027632	600152529		452 00032
	749.68	*VENDOR TOTAL					
BUCK COUNTRY CONSTRUCTIO							
1099 5/20 HWY DEPT BILLS	3,684.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027633	INV2380		452 00033
1099 5/20 HWY DEPT BILLS	7,408.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027633	INV2382		452 00034
	11,092.00	*VENDOR TOTAL					

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BUFFALO CO TREASURER							
5/20 HWY DEPT BILLS	250.89	OFFICE SUPPLIES	70.71.53110.0000.310	027634	OFFICE SUPPLY		452 00036
5/20 HWY DEPT BILLS	587.16	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027634	283		452 00035
	838.05	*VENDOR TOTAL					
CINTAS							
5/20 HWY DEPT BILLS	12.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027635	4074368354		452 00037
COCHRANE COOPERATIVE TEL							
5/20 HWY DEPT BILLS	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027636	BUFFCOHWY3599		452 00038
5/20 HWY DEPT BILLS	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027636	BUFFCOHWY4402		452 00040
5/20 HWY DEPT BILLS	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027636	3599		452 00039
5/20 HWY DEPT BILLS	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027636	4402		452 00041
	282.12	*VENDOR TOTAL					
COUNTRYSIDE CO-OP							
5/20 HWY DEPT BILLS	42.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027637	1002457		452 00042
DODGE FUEL COMPANY LLC							
1099 5/20 HWY DEPT BILLS	2,077.90	GASOLINE/FUEL	70.16113	027638	60073		452 00043
1099 5/20 HWY DEPT BILLS	296.02	GASOLINE/FUEL	70.16113	027638	60073		452 00044
	2,373.92	*VENDOR TOTAL					
DURAND SANITATION LLC							
1099 5/20 HWY DEPT BILLS	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027639	APR21		452 00045
FASTENAL COMPANY							
5/20 HWY DEPT BILLS	35.86CR	SHOP MATERIALS/SUPPLIES	70.16112	027640	MNWIN450096		452 00046
5/20 HWY DEPT BILLS	37.14CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN450097		452 00047
5/20 HWY DEPT BILLS	175.83	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027640	MNWIN451221		452 00051
5/20 HWY DEPT BILLS	125.85	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN451221		452 00052
5/20 HWY DEPT BILLS	30.36	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027640	MNWIN451221		452 00053
5/20 HWY DEPT BILLS	50.42CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027640	MNWIN451290		452 00048
5/20 HWY DEPT BILLS	134.63	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027640	MNWIN451556		452 00049
5/20 HWY DEPT BILLS	28.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN451556		452 00050
5/20 HWY DEPT BILLS	52.71	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN451973		452 00054
5/20 HWY DEPT BILLS	96.70	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027640	MNWIN451974		452 00055
5/20 HWY DEPT BILLS	16.67	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN451974		452 00056
5/20 HWY DEPT BILLS	32.24	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN452363		452 00057
5/20 HWY DEPT BILLS	119.97	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027640	MNWIN452363		452 00058
5/20 HWY DEPT BILLS	19.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027640	MNWIN452366		452 00059
5/20 HWY DEPT BILLS	15.39	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027640	MNWIN452366		452 00060
	724.13	*VENDOR TOTAL					
FLEETPRIDE							
5/20 HWY DEPT BILLS	65.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027641	73603694		452 00061
GERTEN GREENHOUSES & GAR							
5/20 HWY DEPT BILLS	1,604.00	CONSUMABLE MATERIALS/SUP	70.16110	027642	32226/12		452 00062

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GURIN/TRACY	1099 5/20 HWY DEPT BILLS	168.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027643	CLEANING SERVI			452	00063
JERRY BAIER & SONS INC	5/20 HWY DEPT BILLS	700.00	CONSUMABLE MATERIALS/SUP	70.16110	027644	120034			452	00064
	5/20 HWY DEPT BILLS	580.00	CONSUMABLE MATERIALS/SUP	70.16110	027644	120034			452	00065
	5/20 HWY DEPT BILLS	3,380.00	CONSUMABLE MATERIALS/SUP	70.16110	027644	120034			452	00066
	5/20 HWY DEPT BILLS	380.00	CONSUMABLE MATERIALS/SUP	70.16110	027644	120034			452	00067
		5,040.00	*VENDOR TOTAL							
JEWEL ASSOCIATES ENGINEE	5/20 HWY DEPT BILLS	3,690.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027645	11884			452	00068
JFTCO, INC	5/20 HWY DEPT BILLS	462.46	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027646	PIEC0057077			452	00069
	5/20 HWY DEPT BILLS	134.21	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027646	PIEC0057430			452	00070
	5/20 HWY DEPT BILLS	122.90CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027646	PIEC0057902			452	00071
		473.77	*VENDOR TOTAL							
LOFFLER COMPANIES INC	5/20 HWY DEPT BILLS	53.25	PHOTO COPIES	70.71.53110.0000.322	027647	3717527			452	00072
	5/20 HWY DEPT BILLS	76.48	PHOTO COPIES	70.71.53110.0000.322	027647	3717527			452	00073
		129.73	*VENDOR TOTAL							
MID-STATE TRUCK SERVICE	5/20 HWY DEPT BILLS	999.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027648	209182E			452	00074
MIDWEST NATURAL GAS INC	5/20 HWY DEPT BILLS	187.29	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027649	106735100			452	00075
MILESTONE MATERIALS	5/20 HWY DEPT BILLS	1,928.20	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027650	3500201623			452	00077
	5/20 HWY DEPT BILLS	113.44	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027650	3500201623			452	00078
	5/20 HWY DEPT BILLS	151.09	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027650	3500202674			452	00079
	5/20 HWY DEPT BILLS	326.30	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500203611			452	00080
	5/20 HWY DEPT BILLS	77.14	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027650	3500203612			452	00081
	5/20 HWY DEPT BILLS	1,156.84	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027650	3500204654			452	00082
	5/20 HWY DEPT BILLS	124.82	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500204901			452	00087
	5/20 HWY DEPT BILLS	701.69	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500204902			452	00088
	5/20 HWY DEPT BILLS	1,559.64	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500204902			452	00089
	5/20 HWY DEPT BILLS	153.43	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500204903			452	00090
	5/20 HWY DEPT BILLS	71.85	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500204904			452	00091
	5/20 HWY DEPT BILLS	5,502.48	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027650	3500205556			452	00083
	5/20 HWY DEPT BILLS	11,791.26	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027650	3500205556			452	00084
	5/20 HWY DEPT BILLS	5,133.18	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027650	3500205556			452	00085
	5/20 HWY DEPT BILLS	81.61	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027650	3500206572			452	00086
	5/20 HWY DEPT BILLS	163.76	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027650	3500206997			452	00076
		29,036.73	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLER-BRADFORD-RISBERG										
	5/20 HWY DEPT BILLS	142.63	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027651	P18665			452	00092
	5/20 HWY DEPT BILLS	1,538.28	SHOP MATERIALS/SUPPLIES	70.16112	027651	P18933			452	00093
	5/20 HWY DEPT BILLS	50.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027651	P18958			452	00094
		1,731.67	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	5/20 HWY DEPT BILLS	41.45	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027652	534053			452	00095
	5/20 HWY DEPT BILLS	46.06CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	534054			452	00096
	5/20 HWY DEPT BILLS	102.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	534772			452	00097
	5/20 HWY DEPT BILLS	5.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	535652			452	00098
	5/20 HWY DEPT BILLS	40.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	535690			452	00099
	5/20 HWY DEPT BILLS	5.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	535913			452	00100
	5/20 HWY DEPT BILLS	20.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027652	535913			452	00101
	5/20 HWY DEPT BILLS	28.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027652	535913			452	00102
	5/20 HWY DEPT BILLS	5.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	535913			452	00103
	5/20 HWY DEPT BILLS	13.11	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027652	535913			452	00104
	5/20 HWY DEPT BILLS	68.60	SHOP MATERIALS/SUPPLIES	70.16112	027652	535913			452	00105
	5/20 HWY DEPT BILLS	3.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	536025			452	00106
	5/20 HWY DEPT BILLS	7.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	536226			452	00107
	5/20 HWY DEPT BILLS	19.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027652	536571			452	00108
	5/20 HWY DEPT BILLS	94.13	SHOP MATERIALS/SUPPLIES	70.16112	027652	537632			452	00109
	5/20 HWY DEPT BILLS	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027652	537632			452	00110
		426.63	*VENDOR TOTAL							
NEWMAN SIGNS INC										
	5/20 HWY DEPT BILLS	129.90	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00111
	5/20 HWY DEPT BILLS	81.60	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00112
	5/20 HWY DEPT BILLS	260.60	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00113
	5/20 HWY DEPT BILLS	143.20	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00114
	5/20 HWY DEPT BILLS	285.60	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00115
	5/20 HWY DEPT BILLS	260.60	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00116
	5/20 HWY DEPT BILLS	132.40	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00117
	5/20 HWY DEPT BILLS	444.15	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00118
	5/20 HWY DEPT BILLS	501.90	CONSUMABLE MATERIALS/SUP	70.16110	027653	TRFINV029658			452	00119
	5/20 HWY DEPT BILLS	80.34	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00120
	5/20 HWY DEPT BILLS	40.17	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00121
	5/20 HWY DEPT BILLS	31.90	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00122
	5/20 HWY DEPT BILLS	31.90	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00123
	5/20 HWY DEPT BILLS	35.87	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00124
	5/20 HWY DEPT BILLS	35.87	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00125
	5/20 HWY DEPT BILLS	28.08	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00126
	5/20 HWY DEPT BILLS	28.08	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00127
	5/20 HWY DEPT BILLS	28.08	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00128
	5/20 HWY DEPT BILLS	30.16	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027653	TRFINV029658			452	00129
		2,610.40	*VENDOR TOTAL							
NUSS TRUCK & EQUIPMENT										
	5/20 HWY DEPT BILLS	24.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027654	5275226P			452	00130

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NUSS TRUCK & EQUIPMENT	5/20 HWY DEPT BILLS	427.71	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027654	5275532P		452 00131
		452.30	*VENDOR TOTAL					
OLSON/RONALD WILLIAM	1099 5/20 HWY DEPT BILLS	125.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027655	FEB21RENT		452 00133
	1099 5/20 HWY DEPT BILLS	125.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027655	JAN21RENT		452 00132
	1099 5/20 HWY DEPT BILLS	125.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027655	MAR21RENT		452 00134
		375.00	*VENDOR TOTAL					
PARTS HOUSE INC	5/20 HWY DEPT BILLS	56.00	SHOP MATERIALS/SUPPLIES	70.16112	027656	337622		452 00135
	5/20 HWY DEPT BILLS	17.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027656	337983		452 00136
	5/20 HWY DEPT BILLS	57.14	SHOP MATERIALS/SUPPLIES	70.16112	027656	337983		452 00137
	5/20 HWY DEPT BILLS	25.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027656	337983		452 00138
	5/20 HWY DEPT BILLS	30.44	SHOP MATERIALS/SUPPLIES	70.16112	027656	338553		452 00139
	5/20 HWY DEPT BILLS	88.20	SHOP MATERIALS/SUPPLIES	70.16112	027656	338553		452 00140
		275.17	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE	5/20 HWY DEPT BILLS	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027657	200-1030730		452 00141
RAM RESOURCES LLC	1099 5/20 HWY DEPT BILLS	1,405.00	OFFICE SUPPLIES	70.71.53110.0000.310	027658	21059		452 00142
RISTOW ENTERPRISES LLC	5/20 HWY DEPT BILLS	960.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027659	5357		452 00143
	1099 5/20 HWY DEPT BILLS	300.00	CONSUMABLE MATERIALS/SUP	70.16110	027659	5357		452 00144
	5/20 HWY DEPT BILLS	200.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027659	5357		452 00145
	5/20 HWY DEPT BILLS	280.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027659	5357		452 00146
		1,740.00	*VENDOR TOTAL					
RIVER STATES TRUCK & TRA	5/20 HWY DEPT BILLS	135.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027660	542252		452 00147
RIVERLAND ENERGY COOP	5/20 HWY DEPT BILLS	572.42	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027661	61264000		452 00148
	5/20 HWY DEPT BILLS	172.78	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027661	61264002		452 00150
	5/20 HWY DEPT BILLS	196.38	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027661	61264003		452 00151
	5/20 HWY DEPT BILLS	78.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027661	61264007		452 00149
		1,019.84	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN	5/20 HWY DEPT BILLS	333.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027662	3244354		452 00152
	5/20 HWY DEPT BILLS	23.43	SHOP MATERIALS/SUPPLIES	70.16112	027662	3244612		452 00153
	5/20 HWY DEPT BILLS	26.88	SHOP MATERIALS/SUPPLIES	70.16112	027662	3244612		452 00154
	5/20 HWY DEPT BILLS	37.76	SHOP MATERIALS/SUPPLIES	70.16112	027662	3244612		452 00155
	5/20 HWY DEPT BILLS	28.79	SHOP MATERIALS/SUPPLIES	70.16112	027662	3244612		452 00156
	5/20 HWY DEPT BILLS	2.78	SHOP MATERIALS/SUPPLIES	70.16112	027662	3244612		452 00157
	5/20 HWY DEPT BILLS	24.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027662	3244612		452 00158
	5/20 HWY DEPT BILLS	23.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027662	3244612		452 00159

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RONCO ENGINEERING COMPAN	501.09	*VENDOR TOTAL					
SEITZ ELECTRIC INC 5/20 HWY DEPT BILLS	429.27	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027663	11762		452 00160
TAPCO 5/20 HWY DEPT BILLS	256.09	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027664	I695647		452 00161
TREMPEALEAU CO HIGHWAY D 5/20 HWY DEPT BILLS	2,883.35	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027665	3/28-4/24/21		452 00162
5/20 HWY DEPT BILLS	1,441.68	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027665	3/28-4/24/21		452 00163
5/20 HWY DEPT BILLS	3,580.37	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027665	3/28-4/24/21		452 00164
	7,905.40	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN 5/20 HWY DEPT BILLS	1,775.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027666	55031		452 00165
5/20 HWY DEPT BILLS	195.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027666	55036		452 00166
5/20 HWY DEPT BILLS	1,775.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027666	55090		452 00167
	3,745.00	*VENDOR TOTAL					
US BANK 4485594555654571	111.14	LODGING	70.71.53110.0000.338	027667	HWY2-CHULAVIST		452 00188
4485594555654571	111.14	LODGING	70.71.53111.0000.338	027667	HWY2-CHULAVIST		452 00189
4485594555654571	111.14	LODGING	70.71.53111.0000.338	027667	HWY2-CHULAVIST		452 00190
4485594555654571	3.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027667	HWY2-KWIK TRIP		452 00187
4485594555654571	11.61	MEALS	70.71.53110.0000.337	027667	HWY2-MKTFRESH		452 00185
4485594555654571	59.12	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027667	HWY2-WALMART		452 00186
4485594555654571	12.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027667	HWY3-FLEETFARM		452 00179
4485594555654571	25.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027667	HWY3-FLEETFARM		452 00180
4485594555654571	49.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027667	HWY3-FLEETFARM		452 00181
4485594555654571	109.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027667	HWY3-HYDRADYNE		452 00184
4485594555654571	14.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027667	HWY3-MENARDS		452 00176
4485594555654571	7.19	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027667	HWY3-MENARDS		452 00177
4485594555654571	8.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027667	HWY3-MENARDS		452 00178
4485594555654571	608.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027667	HWY3-MICRODYNA		452 00182
4485594555654571	608.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027667	HWY3-MICRODYNA		452 00183
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027667	HWY4-APPLE		452 00168
4485594555654571	31.64	OFFICE SUPPLIES	70.71.53110.0000.310	027667	HWY4-APPLE		452 00174
4485594555654571	300.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027667	HWY4-DONNA MAE		452 00173
4485594555654571	227.48	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027667	HWY4-FRONTIER		452 00175
4485594555654571	23.28	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027667	HWY4-PAYGOV		452 00169
4485594555654571	275.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027667	HWY4-PAYGOV		452 00170
4485594555654571	195.00	REGISTRATION FEES & TUIT	70.71.53111.0000.326	027667	HWY4-PAYGOV		452 00171
4485594555654571	195.00	REGISTRATION FEES & TUIT	70.71.53111.0000.326	027667	HWY4-PAYGOV		452 00172
	3,102.79	*VENDOR TOTAL					
VERIZON WIRELESS 5/20 HWY DEPT BILLS	206.09	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027668	9878380318		452 00191
5/20 HWY DEPT BILLS	83.04	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027668	9878380318		452 00192
	289.13	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VILLAGE OF COCHRANE 5/20 HWY DEPT BILLS	115.29	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027669	WATER		452 00193
W K CONSTRUCTION CO INC. 5/20 HWY DEPT BILLS	27,361.46	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027672	7413		452 00201
WASTE TRANSPORT LLC 1099 5/20 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027670	121811		452 00194
1099 5/20 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027670	121811		452 00195
1099 5/20 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027670	121811		452 00196
	459.33	*VENDOR TOTAL					
WI DEPT OF TRANSPORTATIO 5/20 HWY DEPT BILLS	2,017.26	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027671	395-0000216064		452 00206
5/20 HWY DEPT BILLS	1,856.07	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027671	395-0000216066		452 00207
5/20 HWY DEPT BILLS	1,525.86	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027671	395-0000216235		452 00203
5/20 HWY DEPT BILLS	1,083.83	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027671	395-0000216236		452 00204
5/20 HWY DEPT BILLS	1,360.02	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027671	395-0000216237		452 00205
	7,843.04	*VENDOR TOTAL					
XCEL ENERGY 5/20 HWY DEPT BILLS	188.60	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027673	729157961		452 00202
ZARNOTH BRUSH WORKS 5/20 HWY DEPT BILLS	642.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027674	0184628-IN		452 00208
1ST CHOICE PEST SOLUTION 1099 5/20 HWY DEPT BILLS	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027626	10675		452 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	124,328.13								

RECORDS PRINTED - 000204

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	124,328.13
TOTAL ALL FUNDS		124,328.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	124,328.13
TOTAL ALL BANKS		124,328.13

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
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Report Selection:

RUN GROUP... 6/10HB COMMENT... 6/10/2021 HWY BILLS

DATA-JE-ID DATA COMMENT

D-06102021-487 6/10 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	LISA	01		LAS4002	Y	S	6	066	10			

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
ANCOM TECHNICAL CENTER							
6/10 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027676	102130		487 00002
ARAMARK							
6/10 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027677	632000168019		487 00019
6/10 HWY DEPT BILL	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027677	632000168019		487 00020
6/10 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000168019		487 00021
6/10 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000168019		487 00022
6/10 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027677	632000188615		487 00003
6/10 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027677	632000188615		487 00004
6/10 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000188615		487 00005
6/10 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000188615		487 00006
6/10 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027677	632000192489		487 00007
6/10 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027677	632000192489		487 00008
6/10 HWY DEPT BILL	13.65	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000192489		487 00009
6/10 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000192489		487 00010
6/10 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027677	632000196644		487 00011
6/10 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027677	632000196644		487 00012
6/10 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000196644		487 00013
6/10 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000196644		487 00014
6/10 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027677	632000200850		487 00015
6/10 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027677	632000200850		487 00016
6/10 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000200850		487 00017
6/10 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027677	632000200850		487 00018
	392.44	*VENDOR TOTAL					
BAUER BUILT INC							
6/10 HWY DEPT BILL	519.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027678	600152531		487 00023
6/10 HWY DEPT BILL	82.99	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027678	600153069		487 00024
	602.07	*VENDOR TOTAL					
BUFFALO CO TREASURER							
6/10 HWY DEPT BILL	8,055.28	INTEREST ON URNE SHOP LO	70.08.58210.0000.620	027679	HWY DEPT LOAN		487 00026
6/10 HWY DEPT BILL	285,366.12	ACCOUNTS PAYABLE	70.21100	027679	2020 APPROP		487 00025
	293,421.40	*VENDOR TOTAL					
BURGGRAF'S ACE HARDWARE							
6/10 HWY DEPT BILL	2.80	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027680	182328		487 00027
6/10 HWY DEPT BILL	13.03	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027680	182332		487 00028
	15.83	*VENDOR TOTAL					
CEMSTONE READY MIX INC							
6/10 HWY DEPT BILL	238.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027681	C2331002		487 00029
CITY OF ALMA							
6/10 HWY DEPT BILL	5.97	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027682	STH 37 CULVERT		487 00030

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND *****							
COCHRANE COOPERATIVE TEL							
6/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027683	BUFFCOHWY3599		487 00031
6/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027683	BUFFCOHWY4402		487 00033
6/10 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027683	3599		487 00032
6/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027683	4402		487 00034
6/10 HWY DEPT BILL	3.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027683	4402		487 00035
	285.12	*VENDOR TOTAL					
COUNTRYSIDE CO-OP							
6/10 HWY DEPT BILL	17.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027684	1002412		487 00039
6/10 HWY DEPT BILL	28.15	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027684	1003501		487 00036
6/10 HWY DEPT BILL	896.20	GASOLINE/FUEL	70.16113	027684	47		487 00037
6/10 HWY DEPT BILL	127.03	GASOLINE/FUEL	70.16113	027684	47		487 00038
	1,069.33	*VENDOR TOTAL					
DICKE TOOL COMPANY							
6/10 HWY DEPT BILL	160.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027685	837127		487 00040
6/10 HWY DEPT BILL	480.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027685	837127		487 00041
	640.00	*VENDOR TOTAL					
DOUG'S TRUCKING &							
1099 6/10 HWY DEPT BILL	2,600.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027686	1445A		487 00042
DURAND SANITATION LLC							
1099 6/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027687	5/27/21		487 00043
FASTENAL COMPANY							
6/10 HWY DEPT BILL	40.33	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027688	MNWIN452735		487 00044
6/10 HWY DEPT BILL	105.27	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027688	MNWIN452736		487 00045
6/10 HWY DEPT BILL	35.53	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN452736		487 00046
6/10 HWY DEPT BILL	54.76	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027688	MNWIN452952		487 00047
6/10 HWY DEPT BILL	31.94	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027688	MNWIN452952		487 00048
6/10 HWY DEPT BILL	25.80	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027688	MNWIN453021		487 00049
6/10 HWY DEPT BILL	34.51	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN453088		487 00050
6/10 HWY DEPT BILL	6.50	SHOP MATERIALS/SUPPLIES	70.16112	027688	MNWIN453088		487 00051
6/10 HWY DEPT BILL	56.22	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN453454		487 00052
6/10 HWY DEPT BILL	3.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN453456		487 00053
6/10 HWY DEPT BILL	26.88	SHOP MATERIALS/SUPPLIES	70.16112	027688	MNWIN453456		487 00054
6/10 HWY DEPT BILL	114.92	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027688	MNWIN453456		487 00055
6/10 HWY DEPT BILL	102.24	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN453456		487 00056
6/10 HWY DEPT BILL	30.37	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027688	MNWIN453764		487 00057
	668.81	*VENDOR TOTAL					
FIRST SUPPLY LLC-EAU CLA							
6/10 HWY DEPT BILL	1,184.00	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00058
6/10 HWY DEPT BILL	144.10	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00059
6/10 HWY DEPT BILL	6,604.00	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00060
6/10 HWY DEPT BILL	245.50	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00061

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
FIRST SUPPLY LLC-EAU CLA							
6/10 HWY DEPT BILL	9,152.00	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00062
6/10 HWY DEPT BILL	346.20	CONSTRUCTION/MAINT SUPPL	70.16111	027689	12706094-01		487 00063
	17,675.80	*VENDOR TOTAL					
FLEETPRIDE							
6/10 HWY DEPT BILL	93.32	SHOP MATERIALS/SUPPLIES	70.16112	027690	74030943		487 00064
6/10 HWY DEPT BILL	361.40	SHOP MATERIALS/SUPPLIES	70.16112	027690	74030943		487 00065
	454.72	*VENDOR TOTAL					
GOODYEAR TIRE & RUBBER C							
6/10 HWY DEPT BILL	90.00	SHOP MATERIALS/SUPPLIES	70.16112	027691	128-1143112		487 00066
GURIN/TRACY							
1099 6/10 HWY DEPT BILL	272.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027692	6/2		487 00067
ITECHRA INC							
6/10 HWY DEPT BILL	1,211.69	CONSTRUCTION IN PROGRESS	70.18700	027693	119294		487 00068
JOHN DEERE FINANCIAL							
6/10 HWY DEPT BILL	87.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027694	2223042		487 00069
6/10 HWY DEPT BILL	166.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027694	2229182		487 00070
	254.54	*VENDOR TOTAL					
LACKORE ELECTRIC							
6/10 HWY DEPT BILL	159.90	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027695	118629		487 00071
LADUKE/JANET							
6/10 HWY DEPT BILL	64.12	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027696	SAFETY DAY		487 00072
LARSON CONST CO. INC.							
6/10 HWY DEPT BILL	14,275.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027697	1670		487 00073
6/10 HWY DEPT BILL	3,950.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027697	1670		487 00074
6/10 HWY DEPT BILL	11,771.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027697	1671		487 00075
6/10 HWY DEPT BILL	3,950.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027697	1671		487 00076
	33,946.00	*VENDOR TOTAL					
LOFFLER COMPANIES INC							
6/10 HWY DEPT BILL	6.45	PHOTO COPIES	70.71.53110.0000.322	027698	3729188		487 00077
6/10 HWY DEPT BILL	8.36	PHOTO COPIES	70.71.53110.0000.322	027698	3729188		487 00078
6/10 HWY DEPT BILL	24.32	PHOTO COPIES	70.71.53110.0000.322	027698	3730689		487 00079
6/10 HWY DEPT BILL	40.44	PHOTO COPIES	70.71.53110.0000.322	027698	3730689		487 00080
	79.57	*VENDOR TOTAL					
MATHY PORTABLE							
6/10 HWY DEPT BILL	543.68	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027699	5700006316		487 00081
6/10 HWY DEPT BILL	7,000.97	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027699	5700006316		487 00082
6/10 HWY DEPT BILL	8,314.30	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027699	5700006316		487 00083

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND *****							
MATHY PORTABLE							
6/10 HWY DEPT BILL	6,637.41	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027699	5700006316		487 00084
6/10 HWY DEPT BILL	910.12	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027699	5700006316		487 00085
	23,406.48	*VENDOR TOTAL					
MAYO CLINIC							
6/10 HWY DEPT BILL	112.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027700	1068943732		487 00086
6/10 HWY DEPT BILL	37.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027700	1068943732		487 00087
6/10 HWY DEPT BILL	46.20	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027700	1068943732		487 00088
	196.00	*VENDOR TOTAL					
MEDIA ONE INC							
6/10 HWY DEPT BILL	73.50	ADVERTISING & PRINTING	70.71.53110.0000.321	027701	32308		487 00089
6/10 HWY DEPT BILL	73.50	ADVERTISING & PRINTING	70.71.53110.0000.321	027701	32309		487 00090
	147.00	*VENDOR TOTAL					
MID-STATE EQUIPMENT INC							
6/10 HWY DEPT BILL	378.65	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027703	1350368-01		487 00092
6/10 HWY DEPT BILL	15.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027703	1350368-01		487 00093
6/10 HWY DEPT BILL	93.96CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027703	1517004-01		487 00094
	300.26	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE							
6/10 HWY DEPT BILL	304.43	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027702	210716E		487 00091
MIDTOWN BUILDING SUPPLY							
1099 6/10 HWY DEPT BILL	61.56	CONSUMABLE MATERIALS/SUP	70.16110	027704	303674		487 00095
1099 6/10 HWY DEPT BILL	128.25	CONSUMABLE MATERIALS/SUP	70.16110	027704	303691		487 00096
	189.81	*VENDOR TOTAL					
MILESTONE MATERIALS							
6/10 HWY DEPT BILL	50.26	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	T/CROSS		487 00098
6/10 HWY DEPT BILL	269.13	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	T/CROSS		487 00099
6/10 HWY DEPT BILL	139.51	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	T/CROSS		487 00100
6/10 HWY DEPT BILL	97.92	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	T/CROSS		487 00101
6/10 HWY DEPT BILL	146.99	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	12671		487 00097
6/10 HWY DEPT BILL	165.09	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027705	3500207730		487 00102
6/10 HWY DEPT BILL	5,848.02	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027705	3500210228		487 00103
6/10 HWY DEPT BILL	41.28	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027705	3500210228		487 00104
6/10 HWY DEPT BILL	357.27	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027705	3500211372		487 00105
6/10 HWY DEPT BILL	2.53	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027705	3500211372		487 00106
6/10 HWY DEPT BILL	1,059.38	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027705	3500211372		487 00107
6/10 HWY DEPT BILL	153.16	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027705	3500213278		487 00108
	8,330.54	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG							
6/10 HWY DEPT BILL	1,345.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027706	P19148		487 00109

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND *****									
MILLER-BRADFORD-RISBERG									
6/10 HWY DEPT BILL	256.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027706	P19151			487	00110
6/10 HWY DEPT BILL	731.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027706	W04676			487	00111
	2,333.42	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP									
6/10 HWY DEPT BILL	79.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027707	3255140			487	00113
6/10 HWY DEPT BILL	101.61	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027707	447557			487	00112
	180.61	*VENDOR TOTAL							
MONARCH PAVING									
6/10 HWY DEPT BILL	166,138.55	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027708	5500056704			487	00114
6/10 HWY DEPT BILL	3,040.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027708	5500057067			487	00115
6/10 HWY DEPT BILL	2,103.42	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027708	5500057067			487	00116
6/10 HWY DEPT BILL	2,837.98	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027708	5500057067			487	00117
	174,119.99	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT									
6/10 HWY DEPT BILL	15.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	538296			487	00118
6/10 HWY DEPT BILL	16.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	539904			487	00119
6/10 HWY DEPT BILL	6.17	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	541528			487	00123
6/10 HWY DEPT BILL	63.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	542186			487	00124
6/10 HWY DEPT BILL	174.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	542186			487	00125
6/10 HWY DEPT BILL	34.30	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027709	542186			487	00126
6/10 HWY DEPT BILL	164.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	542534			487	00120
6/10 HWY DEPT BILL	4.89	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027709	543510			487	00122
6/10 HWY DEPT BILL	11.52	SHOP MATERIALS/SUPPLIES	70.16112	027709	543511			487	00121
6/10 HWY DEPT BILL	109.31	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027709	545759			487	00127
6/10 HWY DEPT BILL	68.13	SHOP MATERIALS/SUPPLIES	70.16112	027709	545763			487	00128
6/10 HWY DEPT BILL	44.10	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027709	545819			487	00129
	712.75	*VENDOR TOTAL							
NUSS TRUCK & EQUIPMENT									
6/10 HWY DEPT BILL	502.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027710	5277076P			487	00130
PARTS HOUSE INC									
6/10 HWY DEPT BILL	67.71	SHOP MATERIALS/SUPPLIES	70.16112	027711	339443			487	00134
6/10 HWY DEPT BILL	88.90	SHOP MATERIALS/SUPPLIES	70.16112	027711	339444			487	00133
6/10 HWY DEPT BILL	65.10	SHOP MATERIALS/SUPPLIES	70.16112	027711	339600			487	00132
6/10 HWY DEPT BILL	6.09	SHOP MATERIALS/SUPPLIES	70.16112	027711	339603			487	00131
	227.80	*VENDOR TOTAL							
PEHLER OIL LLC									
1099 6/10 HWY DEPT BILL	12,073.39	GASOLINE/FUEL	70.16113	027712	797951			487	00135
1099 6/10 HWY DEPT BILL	2,317.19	GASOLINE/FUEL	70.16113	027712	797951			487	00136
	14,390.58	*VENDOR TOTAL							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
PRECISE MOBILE RESOURCE							
6/10 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027713	200-1031120		487 00137
RAM RESOURCES LLC							
1099 6/10 HWY DEPT BILL	3,105.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027714	21063		487 00138
RIVERLAND ENERGY COOP							
6/10 HWY DEPT BILL	544.03	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027715	61264000		487 00139
6/10 HWY DEPT BILL	127.87	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027715	61264002		487 00141
6/10 HWY DEPT BILL	151.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027715	61264003		487 00142
6/10 HWY DEPT BILL	74.35	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027715	61264007		487 00140
	897.32	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN							
6/10 HWY DEPT BILL	28.23	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00143
6/10 HWY DEPT BILL	77.48	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00144
6/10 HWY DEPT BILL	37.81	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00145
6/10 HWY DEPT BILL	42.08	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00146
6/10 HWY DEPT BILL	80.35	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00147
6/10 HWY DEPT BILL	23.31	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00148
6/10 HWY DEPT BILL	17.48	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00149
6/10 HWY DEPT BILL	11.14	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00150
6/10 HWY DEPT BILL	637.47	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247202		487 00151
6/10 HWY DEPT BILL	40.18	SHOP MATERIALS/SUPPLIES	70.16112	027716	3247328		487 00152
	995.53	*VENDOR TOTAL					
THORN ENTERPRISES INC							
6/10 HWY DEPT BILL	563.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027717	171476		487 00153
6/10 HWY DEPT BILL	62.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027717	171484		487 00154
	625.20	*VENDOR TOTAL					
TITAN MACHINERY							
6/10 HWY DEPT BILL	406.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027718	15588656		487 00155
TOM BAURES EXCAVATING LL							
1099 6/10 HWY DEPT BILL	2,330.19	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027719	12671		487 00156
1099 6/10 HWY DEPT BILL	51.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027719	12671		487 00157
1099 6/10 HWY DEPT BILL	2,244.25	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027719	12671		487 00158
1099 6/10 HWY DEPT BILL	51.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027719	12671		487 00159
	4,676.44	*VENDOR TOTAL					
TOWN ONE COMPANY							
1099 6/10 HWY DEPT BILL	54.47	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027720	50376		487 00160
UNIVERSAL TRUCK EQUIPMEN							
6/10 HWY DEPT BILL	195.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027721	55198		487 00161

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
US BANK							
4485594555654571	41.99	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027722	HWY3-FLEETFARM		487 00166
4485594555654571	5.79	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027722	HWY3-FLEETFARM		487 00167
4485594555654571	49.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027722	HWY3-MENARD		487 00174
4485594555654571	32.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027722	HWY3-MENARD		487 00175
4485594555654571	18.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027722	HWY3-MENARDS		487 00169
4485594555654571	8.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027722	HWY3-MENARDS		487 00170
4485594555654571	7.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027722	HWY3-MENARDS		487 00171
4485594555654571	63.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027722	HWY3-MENARDS		487 00172
4485594555654571	99.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027722	HWY3-MENARDS		487 00173
4485594555654571	141.41	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027722	HWY3-SUGARLOAF		487 00168
4485594555654571	28.87	OFFICE SUPPLIES	70.71.53110.0000.310	027722	HWY4-AMZN MKTP		487 00162
4485594555654571	64.17	OFFICE SUPPLIES	70.71.53110.0000.310	027722	HWY4-AMZN MKTP		487 00163
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027722	HWY4-APPLE		487 00164
4485594555654571	227.48	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027722	HWY4-FRONTIER		487 00165
	791.39	*VENDOR TOTAL					
VERIZON WIRELESS							
6/10 HWY DEPT BILL	206.09	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027723	942388874		487 00176
6/10 HWY DEPT BILL	88.82	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027723	942388874		487 00177
	294.91	*VENDOR TOTAL					
WASTE TRANSPORT LLC							
1099 6/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027724	122941		487 00178
1099 6/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027724	122941		487 00179
1099 6/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027724	122941		487 00180
	459.33	*VENDOR TOTAL					
WINONA WELDING & SANDBLA							
6/10 HWY DEPT BILL	7.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027725	67231		487 00181
6/10 HWY DEPT BILL	31.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027725	67301		487 00182
	38.88	*VENDOR TOTAL					
XCEL ENERGY							
6/10 HWY DEPT BILL	147.79	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027726	733122436		487 00183
1ST CHOICE PEST SOLUTION							
1099 6/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027675	11543		487 00001
HIGHWAY FUND	594,769.55	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	594,769.55								

RECORDS PRINTED - 000183

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	594,769.55
TOTAL ALL FUNDS		594,769.55

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	594,769.55
TOTAL ALL BANKS		594,769.55

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
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