

*County of Buffalo*  
Alma, Wisconsin  
*Notice of Public Meeting*

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**Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, August 10, 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. Foreman Position – Status
  - b. Parts/Inventory Specialist - Status
  - c. Office Staff Schedule
  - d. 2021 WCHA-LDG Road School Attendance Sept. 14-16
6. **Consideration/Action – Equipment:**
  - a. Results of recent Equipment disposal
7. **Consideration/Action – Buildings & Grounds**
  - a. Shop Improvements in Urne & Waumandee
  - b. Purchase of neighboring property - Status
  - c. Sale of County owned property – Status of locating lines
8. **Consideration/Action – Roads & Bridges**
  - a. 2021 Construction Schedule
  - b. Project/Bond Report
  - c. State Projects
  - d. Town Projects
  - e. Palkowski Road Creek Crossing
  - f. ATV/UTV Routes - Status
9. **Review/Discussion/Action – Recycling Program Restructure Proposal**
10. **Review/Discussion/Action – Financial Update**
11. **Review/Discussion – Draft of 2022 Budget**
12. **Review/Discussion - Commissioner’s Report**
13. **Review/Discussion - Committee Chair Report**
14. **Review/Discussion/Action - Next Meeting Date and Time**
15. **Public Comment Not Related to Agenda Items**
16. **Adjournment**

**Date:** August 3, 2021

**DONALD A. HILLERT, CHAIRMAN**

**By:** *Bob Platteter*

**Bob Platteter, Highway Commissioner**

**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*

# BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, July 13, 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, Administrative Coordinator - Sonya Hansen, State Superintendent - Kelly Johnston, County Superintendent - John DeWitt, Shop Foreman - James Palkowski, Larry Grisen – HR Committee Chair, Jeff Kern and Brenda McNallan – WisDOT, and Cody Ritscher – Lindstrom Equip.

**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. Danzinger to approve the minutes of the previous meeting as sent. Unanimously approved by the committee.

**Review/Discussion/Action – Discuss State Mowing Operations:** Chairman Hillert moved down the agenda to allow discussion with Jeff Kern and Brenda McNallan about the mowing on State Right-of-Ways. They discussed the roadside mowing policy, parsnip, and other invasive weeds, mowing timelines, and the number of mows. No action taken.

**Review/Discussion/Action - Equipment:** Chairman Hillert then moved to the equipment to allow Mr. Ritscher to speak. Cody Ritscher was allowed to introduce himself as a new salesman at Lindstrom Equipment after Danny Hanson's retirement. He also explained that Lindstrom Equipment would stock parts for the equipment so the county would not have to.

- a. **One New Track-Style Skid Steer** – Mr. Sendelbach made a motion to accept the low bid from Tractor Central on a John Deere 325G Skid Steer, for the trade-in amount of \$17,789.93. Mr. Danzinger seconded. Motion was unanimously approved by committee.
- b. **One New Single-Axle Tilt-Bed Trailer** - Mr. Weiss made a motion to accept the lowest quote from Roland Machinery on a Felling 7,000# Trailer for \$5,470.00. Mr. Sendelbach seconded the motion, and it was unanimously approved by committee.

**Review/Discussion/Action - Approval of Monthly Vouchers:** Payable Vouchers #27727 through #27751 totaling \$279,570.03. A motion was made by Mr. Weiss, seconded by Mr. Ruff to approve the monthly vouchers as presented. Unanimously approved by the Committee.

## **Review/Discussion/Action– Staffing:**

- a. **Foreman Position** – Mr. Platteter explained that the chosen applicant of the two (2) internal applicants declined the offer. Mr. Platteter had a discussion with the second applicant about his concerns. The applicant is staying on as a Team Leader for now, and there will be an advertisement for outside applicants for the General Foreman's position.
- b. **Third Mowing LTE** – Mr. Platteter explained that we received a couple applications for the third mowing position. He will be meeting with the second applicant this afternoon, July 13th. Will make a decision by end of week to get them on board.
- c. **Job Description – Parts/Inventory Specialists** – A couple minor changes have been made to the Job Description previously passed out. Mr. Ruff made a motion to move it onto HR for approval. Mr. Sendelbach seconded, approved by all members.
- d. Mr. Weiss made a motion to rescind Resolution #21-04-01 to fill the Parts/Safety Training Coordinator position. Mr. Danzinger seconded, approved by all members.
- e. Mr. Danzinger made a motion to approve the new Resolution to fill the Parts/Inventory Specialists position. Mr. Weiss seconded the motion, approved by all members.

## **Review/Discussion/Action – Buildings & Grounds:**

- a. **Shop Improvements in Urne & Waumandee** – Mr. Johnston explained that the Waumandee shop is complete except for wiring in the heater. The Urne shop is almost complete as well, except for a little wiring.
- b. **Neighboring Property Lease/Purchase** – Mr. Platteter has forwarded the lease and purchase information to Mr. Tom Bilske, he will handle the purchase documents.
- c. **Possible Sale of County Property** – A file of paperwork was found containing Quit Claim Deeds, Purchasing documents, etc., but no maps of the property or sewer. Some members questioned if we really want to sell the property? Sewer and fiber optic lines run across that land now. What if we need to run City water in the future, or for wetland mitigation? Need to get these lines located to see exactly where they are to decide to sell or not. Figure a price and present it the Mr. and Mrs. Ebert. Mr. Danzinger made a motion to do all of this. Mr. Ruff seconded the motion, approved by all members.
- d. **Tire Cleanup** – Mr. Sendelbach asked about the status of the tires. Mr. Johnston explained that he is waiting on getting prices from some local trucking firms. No action.

**Review/Discussion/Action – Roads & Bridges**

- a. **2021 Construction Schedule** – The construction work is continuing to go well. The binder layer of asphalt is completed on CTH K, Full pave complete on CTH F, and prepping for paving on CTH J in Modena now, for the binder layer on 7-14-21, finish coat on 7-15-21. The we'll go back to CTH K for the finish coat of asphalt.
- b. **State Projects** – Will be finishing roadside mowing this week other than behind guardrails.
- c. **LFA** – Received an LFA from the State to provide traffic control for bore samples on STH 37 from STH 35 to CTH F.
- d. **Town Projects** – Pretty much caught up other than a couple joint culvert replacements until chips sealing begins.
- e. **Palkowski Road Creek Crossing** – We all met at the site and determined to install a new 24' wooden bridge structure. Working with Weeler Lumber who provides the bridge package.
- f. **ATV/UTV Routes – Status** – The towns of Naples and Mondovi have responded, still waiting to hear from Towns of Buffalo, Milton, Belvidere, and Fountain City. Also waiting to receive the signs from the Mondovi Trail Riders club.

**Review/Discussion/Action – Highway Financial Updates:** Mr. Platteter passed out latest financial report and stated that they are still on track to meet the schedule indicated to the Finance Committee.

**Review/Discussion/Action – Employee Evaluation:**

Mr. Hillert made a motion to go into closed session, Mr. Ruff seconded. Mr. Hillert – yes, Mr. Sendelbach – yes, Mr. Danzinger – yes, Mr. Ruff – yes, Mr. Weiss – yes.  
Mr. Hillert made a motion to go back into open session, Mr. Ruff seconded. Mr. Hillert – yes, Mr. Sendelbach – yes, Mr. Danzinger – yes, Mr. Ruff – yes, Mr. Weiss – yes.

**Commissioners Report –**

Mr. Platteter reported that the Milling machine has had numerous problems and the warranty is coming to a close. He and Mr. Palkowski are negotiating for an extended warranty for one (1) year from the manufacturer. We may be asked to pay a third of the cost. The committee recommended a Miller-Bradford representative attend the next meeting.

Mr. Platteter also explained that the Town of Maxville will likely be willing to split the costs of the patching mix up on Bob Serum Road.

**Committee Members Report-**

Nothing.

**Next Meeting** – August 10, 2021 @ 8:00 a.m.

**Public Comments-** No public comment.

**Adjournment-** Mr. Hillert made a motion to adjourn, Mr. Sendelbach seconded; motion approved.

Respectfully submitted,

Kelly Johnston  
Recording Secretary

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Report Selection:

RUN GROUP... 7/13HB COMMENT... 7/13/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-07132021-547 7/13 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

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ANCOM TECHNICAL CENTER										
	7/13 HWY DEPT BILL	625.80	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027753	102363			547	00003
	7/13 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027753	102810			547	00002
		2,875.80	*VENDOR TOTAL							
ARAMARK										
	7/13 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027754	632000204859			547	00004
	7/13 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027754	632000204859			547	00005
	7/13 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000204859			547	00006
	7/13 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000204859			547	00007
	7/13 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027754	632000209205			547	00008
	7/13 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027754	632000209205			547	00009
	7/13 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000209205			547	00010
	7/13 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000209205			547	00011
	7/13 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027754	632000213108			547	00012
	7/13 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027754	632000213108			547	00013
	7/13 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000213108			547	00014
	7/13 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000213108			547	00015
	7/13 HWY DEPT BILL	26.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027754	632000217300			547	00016
	7/13 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027754	632000217300			547	00017
	7/13 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000217300			547	00018
	7/13 HWY DEPT BILL	4.20	SHOP MATERIALS/SUPPLIES	70.16112	027754	632000217300			547	00019
		316.88	*VENDOR TOTAL							
BADGER TRUCK REFRIGERATI										
	7/13 HWY DEPT BILL	46.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027755	449298			547	00020
	7/13 HWY DEPT BILL	49.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027755	449305			547	00021
		96.20	*VENDOR TOTAL							
BAGNIEWSKI/ROD & KAREN										
	7/13 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027756	29-JUN			547	00022
BAUER BUILT INC										
	7/13 HWY DEPT BILL	1,880.00	SHOP MATERIALS/SUPPLIES	70.16112	027757	600153712			547	00023
	7/13 HWY DEPT BILL	20.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027757	600153991			547	00028
	7/13 HWY DEPT BILL	281.21	SHOP MATERIALS/SUPPLIES	70.16112	027757	600154074			547	00024
	7/13 HWY DEPT BILL	472.85	SHOP MATERIALS/SUPPLIES	70.16112	027757	600154074			547	00025
	7/13 HWY DEPT BILL	226.12	SHOP MATERIALS/SUPPLIES	70.16112	027757	600154155			547	00026
	7/13 HWY DEPT BILL	876.22	SHOP MATERIALS/SUPPLIES	70.16112	027757	600154197			547	00027
		3,756.40	*VENDOR TOTAL							
BUCK COUNTRY CONSTRUCTIO										
	1099 7/13 HWY DEPT BILL	2,336.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027758	INV2380			547	00029
BURGGRAF'S ACE HARDWARE										
	7/13 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027759	182906			547	00030
BUSHMAN/KYLE B										
	1099 7/13 HWY DEPT BILL	850.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027760	8-JUL			547	00031

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COCHRANE COOPERATIVE TEL							
7/13 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027761	BUFFCOHWY3599		547 00032
7/13 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027761	BUFFCOHWY4402		547 00034
7/13 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027761	3599		547 00033
7/13 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027761	4402		547 00035
	282.12	*VENDOR TOTAL					
COUNTRYSIDE CO-OP							
7/13 HWY DEPT BILL	25.77	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027762	1005373		547 00036
7/13 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027762	1005453		547 00037
	44.76	*VENDOR TOTAL					
DIAMOND MOWERS INC							
7/13 HWY DEPT BILL	266.09	SHOP MATERIALS/SUPPLIES	70.16112	027763	0199147-IN		547 00038
7/13 HWY DEPT BILL	517.76	SHOP MATERIALS/SUPPLIES	70.16112	027763	0199147-IN		547 00039
	783.85	*VENDOR TOTAL					
DURAND SANITATION LLC							
1099 7/13 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027764	JUN-21		547 00040
EAU CLAIRE BUSINESS INTE							
7/13 HWY DEPT BILL	3,380.58	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027765	41433		547 00041
FASTENAL COMPANY							
7/13 HWY DEPT BILL	23.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454169		547 00042
7/13 HWY DEPT BILL	76.08	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454170		547 00043
7/13 HWY DEPT BILL	16.73	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027766	MNWIN454170		547 00044
7/13 HWY DEPT BILL	187.97	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027766	MNWIN454526		547 00045
7/13 HWY DEPT BILL	134.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454526		547 00046
7/13 HWY DEPT BILL	251.60	SHOP MATERIALS/SUPPLIES	70.16112	027766	MNWIN454526		547 00047
7/13 HWY DEPT BILL	105.53	SHOP MATERIALS/SUPPLIES	70.16112	027766	MNWIN454526		547 00048
7/13 HWY DEPT BILL	7.22	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454559		547 00049
7/13 HWY DEPT BILL	62.90	SHOP MATERIALS/SUPPLIES	70.16112	027766	MNWIN454559		547 00050
7/13 HWY DEPT BILL	66.57	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454562		547 00051
7/13 HWY DEPT BILL	108.85	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027766	MNWIN454562		547 00052
7/13 HWY DEPT BILL	11.12	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027766	MNWIN454951		547 00053
7/13 HWY DEPT BILL	46.62	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027766	MNWIN454951		547 00054
7/13 HWY DEPT BILL	12.33	SHOP MATERIALS/SUPPLIES	70.16112	027766	MNWIN454951		547 00055
7/13 HWY DEPT BILL	79.15	SHOP MATERIALS/SUPPLIES	70.16112	027766	MNWIN454951		547 00056
7/13 HWY DEPT BILL	433.85	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027766	MNWIN455326		547 00057
7/13 HWY DEPT BILL	86.94	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027766	MNWIN455326		547 00058
	1,711.93	*VENDOR TOTAL					
FIRST SUPPLY LLC-EAU CLA							
7/13 HWY DEPT BILL	1,598.40	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-00		547 00064
7/13 HWY DEPT BILL	1,828.80	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-00		547 00065
7/13 HWY DEPT BILL	5,808.00	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-00		547 00066
7/13 HWY DEPT BILL	115.28	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-00		547 00067
7/13 HWY DEPT BILL	1,056.00	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-01		547 00060
7/13 HWY DEPT BILL	276.96	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-01		547 00061
7/13 HWY DEPT BILL	196.40	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-01		547 00062

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST SUPPLY LLC-EAU	CLA									
	7/13 HWY DEPT BILL	7,754.96	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-01			547	00063
	7/13 HWY DEPT BILL	704.00	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-02			547	00068
	7/13 HWY DEPT BILL	5,065.74	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-02			547	00069
	7/13 HWY DEPT BILL	592.00	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-03			547	00071
	7/13 HWY DEPT BILL	2,194.56	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-03			547	00072
	7/13 HWY DEPT BILL	487.68	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12737032-05			547	00070
	7/13 HWY DEPT BILL	2,356.10	CONSTRUCTION/MAINT SUPPL	70.16111	027767	12747105-00			547	00059
		30,034.88	*VENDOR TOTAL							
FLEETPRIDE										
	7/13 HWY DEPT BILL	29.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027768	75541461			547	00073
	7/13 HWY DEPT BILL	36.92	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00074
	7/13 HWY DEPT BILL	11.14	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00075
	7/13 HWY DEPT BILL	13.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027768	75541461			547	00076
	7/13 HWY DEPT BILL	11.76	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00077
	7/13 HWY DEPT BILL	11.76	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00078
	7/13 HWY DEPT BILL	16.81	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00079
	7/13 HWY DEPT BILL	31.68	SHOP MATERIALS/SUPPLIES	70.16112	027768	75541461			547	00080
		162.95	*VENDOR TOTAL							
GURIN/TRACY										
	1099 7/13 HWY DEPT BILL	208.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027769	27-JUN			547	00081
HITTNER/JOY										
	7/13 HWY DEPT BILL	330.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027770	29-JUN			547	00082
INTERSTATE BUILDING SUPP										
	7/13 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027771	533581			547	00083
	7/13 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027771	533581			547	00084
		31.98	*VENDOR TOTAL							
JEWEL ASSOCIATES ENGINEE										
	7/13 HWY DEPT BILL	2,040.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027772	12168			547	00085
JOHN DEERE FINANCIAL										
	7/13 HWY DEPT BILL	40.41	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027773	2266562			547	00086
KITCHING/HEATHER LEE										
	1099 7/13 HWY DEPT BILL	685.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027774	29-JUN			547	00087
LACAL EQUIPMENT										
	7/13 HWY DEPT BILL	349.44	SHOP MATERIALS/SUPPLIES	70.16112	027776	0346557-IN			547	00089
	7/13 HWY DEPT BILL	414.60	SHOP MATERIALS/SUPPLIES	70.16112	027776	0346557-IN			547	00090
	7/13 HWY DEPT BILL	432.60	SHOP MATERIALS/SUPPLIES	70.16112	027776	0346557-IN			547	00091
	7/13 HWY DEPT BILL	367.56	SHOP MATERIALS/SUPPLIES	70.16112	027776	0346557-IN			547	00092
	7/13 HWY DEPT BILL	264.00	SHOP MATERIALS/SUPPLIES	70.16112	027776	0346557-IN			547	00093
		1,828.20	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LACROSSE TRUCK CENTER IN 7/13 HWY DEPT BILL	152.55	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027775	338307		547 00088
LOFFLER COMPANIES INC 7/13 HWY DEPT BILL	21.08	PHOTO COPIES	70.71.53110.0000.322	027777	3757635		547 00094
7/13 HWY DEPT BILL	63.39	PHOTO COPIES	70.71.53110.0000.322	027777	3757635		547 00095
	84.47	*VENDOR TOTAL					
MILESTONE MATERIALS 7/13 HWY DEPT BILL	124.36	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3200218565		547 00110
7/13 HWY DEPT BILL	123.22	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3200218566		547 00111
7/13 HWY DEPT BILL	624.42	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218551		547 00096
7/13 HWY DEPT BILL	499.14	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218552		547 00097
7/13 HWY DEPT BILL	121.81	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218553		547 00098
7/13 HWY DEPT BILL	371.16	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218554		547 00099
7/13 HWY DEPT BILL	370.52	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218555		547 00100
7/13 HWY DEPT BILL	371.02	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218556		547 00101
7/13 HWY DEPT BILL	371.23	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218557		547 00102
7/13 HWY DEPT BILL	368.40	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218558		547 00103
7/13 HWY DEPT BILL	946.65	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218559		547 00104
7/13 HWY DEPT BILL	1,365.10	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218560		547 00105
7/13 HWY DEPT BILL	244.81	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218561		547 00106
7/13 HWY DEPT BILL	370.17	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218562		547 00107
7/13 HWY DEPT BILL	125.07	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218563		547 00108
7/13 HWY DEPT BILL	123.58	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218564		547 00109
7/13 HWY DEPT BILL	495.38	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218567		547 00112
7/13 HWY DEPT BILL	125.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218568		547 00113
7/13 HWY DEPT BILL	829.03	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218569		547 00114
7/13 HWY DEPT BILL	5,259.01	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218570		547 00115
7/13 HWY DEPT BILL	749.06	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218571		547 00116
7/13 HWY DEPT BILL	396.47	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218572		547 00117
7/13 HWY DEPT BILL	3,754.38	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027778	3500218573		547 00118
	18,128.99	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG 7/13 HWY DEPT BILL	1,286.78	SHOP MATERIALS/SUPPLIES	70.16112	027779	P19675		547 00119
MONARCH PAVING 7/13 HWY DEPT BILL	39,904.47	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027780	5700057607		547 00120
7/13 HWY DEPT BILL	37,612.45	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027780	5700057607		547 00121
	77,516.92	*VENDOR TOTAL					
MONDOVI WATER & SEWER 7/13 HWY DEPT BILL	208.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027781	3/2-6/1/21		547 00122
MOTOR PARTS & EQUIPMENT 7/13 HWY DEPT BILL	83.29	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027782	547394		547 00123
7/13 HWY DEPT BILL	337.41	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027782	549001		547 00124
7/13 HWY DEPT BILL	24.91	SHOP MATERIALS/SUPPLIES	70.16112	027782	549658		547 00127



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOTOR PARTS & EQUIPMENT										
	7/13 HWY DEPT BILL	94.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027782	549668			547	00125
	7/13 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027782	549668			547	00126
	7/13 HWY DEPT BILL	150.91	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027782	550571			547	00128
	7/13 HWY DEPT BILL	25.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027782	551249			547	00129
	7/13 HWY DEPT BILL	7.39	SHOP MATERIALS/SUPPLIES	70.16112	027782	551249			547	00130
	7/13 HWY DEPT BILL	61.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027782	551395			547	00131
	7/13 HWY DEPT BILL	12.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027782	551672			547	00132
	7/13 HWY DEPT BILL	81.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027782	552711			547	00133
	7/13 HWY DEPT BILL	115.68	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027782	552711			547	00134
	7/13 HWY DEPT BILL	57.84CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027782	552726			547	00135
	7/13 HWY DEPT BILL	57.84	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027782	552727			547	00136
		1,009.36	*VENDOR TOTAL							
NTEC										
	7/13 HWY DEPT BILL	78.33CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027783	4773			547	00137
	7/13 HWY DEPT BILL	35.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027783	4773			547	00138
	7/13 HWY DEPT BILL	35.79	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027783	4773			547	00139
	7/13 HWY DEPT BILL	35.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027783	4773			547	00140
		28.11	*VENDOR TOTAL							
PARTS HOUSE INC										
	7/13 HWY DEPT BILL	11.20	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00141
	7/13 HWY DEPT BILL	9.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027784	341115			547	00142
	7/13 HWY DEPT BILL	32.55	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00143
	7/13 HWY DEPT BILL	4.76	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00144
	7/13 HWY DEPT BILL	7.00	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00145
	7/13 HWY DEPT BILL	30.45	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00146
	7/13 HWY DEPT BILL	16.13	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00147
	7/13 HWY DEPT BILL	15.22	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00148
	7/13 HWY DEPT BILL	38.14	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00149
	7/13 HWY DEPT BILL	11.55	SHOP MATERIALS/SUPPLIES	70.16112	027784	341115			547	00150
	7/13 HWY DEPT BILL	27.75	SHOP MATERIALS/SUPPLIES	70.16112	027784	342181			547	00151
	7/13 HWY DEPT BILL	32.55	SHOP MATERIALS/SUPPLIES	70.16112	027784	342183			547	00152
	7/13 HWY DEPT BILL	5.87	SHOP MATERIALS/SUPPLIES	70.16112	027784	342184			547	00153
	7/13 HWY DEPT BILL	16.97	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027784	342185			547	00154
	7/13 HWY DEPT BILL	5.87	SHOP MATERIALS/SUPPLIES	70.16112	027784	342186			547	00155
	7/13 HWY DEPT BILL	38.14	SHOP MATERIALS/SUPPLIES	70.16112	027784	342186			547	00156
	7/13 HWY DEPT BILL	16.76	SHOP MATERIALS/SUPPLIES	70.16112	027784	342484			547	00157
	7/13 HWY DEPT BILL	20.30	SHOP MATERIALS/SUPPLIES	70.16112	027784	342485			547	00158
	7/13 HWY DEPT BILL	97.11	SHOP MATERIALS/SUPPLIES	70.16112	027784	342485			547	00159
		437.62	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 7/13 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	027785	261961			547	00160
	1099 7/13 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027785	261961			547	00161
		14,392.50	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM										
	7/13 HWY DEPT BILL	86.60	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027786	JUN-21			547	00162
	7/13 HWY DEPT BILL	4.80	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027786	JUN-21			547	00163

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PEPIN CO HIGHWAY DEPARTM	91.40	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE 7/13 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027787	200-1031633		547 00164
PRODUCTIVITY PLUS ACCOUN 7/13 HWY DEPT BILL	473.43	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027788	WB05418		547 00165
RAM RESOURCES LLC 1099 7/13 HWY DEPT BILL	1,492.50	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027789	21068		547 00166
RIVER STATES TRUCK & TRA 7/13 HWY DEPT BILL	106.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027790	2546364		547 00167
ROLAND MACHINERY EXCHANG 7/13 HWY DEPT BILL	268,380.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027791	44064258		547 00168
RONCO ENGINEERING COMPAN 7/13 HWY DEPT BILL	1,508.65	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00169
7/13 HWY DEPT BILL	17.30	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00170
7/13 HWY DEPT BILL	64.84	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00171
7/13 HWY DEPT BILL	33.17	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00172
7/13 HWY DEPT BILL	14.32	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00173
7/13 HWY DEPT BILL	4.00	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00174
7/13 HWY DEPT BILL	5.92	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00175
7/13 HWY DEPT BILL	4.60	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00176
7/13 HWY DEPT BILL	5.56	SHOP MATERIALS/SUPPLIES	70.16112	027792	3251531		547 00177
7/13 HWY DEPT BILL	341.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027792	3251565		547 00178
	1,999.84	*VENDOR TOTAL					
TREMPEALEAU CO HIGHWAY D 7/13 HWY DEPT BILL	1,360.32	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027793	53360.0601		547 00179
7/13 HWY DEPT BILL	1,303.29	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027793	53360.0601		547 00180
7/13 HWY DEPT BILL	1,342.31	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027793	53360.0601		547 00181
7/13 HWY DEPT BILL	346.64	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027793	53360.0601		547 00182
7/13 HWY DEPT BILL	1,042.10	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027793	53360.0601		547 00183
7/13 HWY DEPT BILL	18.72	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027793	53360.0601		547 00184
	5,413.38	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN 7/13 HWY DEPT BILL	1,150.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00185
7/13 HWY DEPT BILL	2,905.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00186
7/13 HWY DEPT BILL	1,594.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00187
7/13 HWY DEPT BILL	638.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00188
7/13 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00189
7/13 HWY DEPT BILL	498.25	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00190
7/13 HWY DEPT BILL	660.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55182		547 00191
7/13 HWY DEPT BILL	118.72	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027794	55330		547 00192
7/13 HWY DEPT BILL	146.16	SHOP MATERIALS/SUPPLIES	70.16112	027794	55330		547 00193
	7,910.13	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNSER EXCAVATING INC 7/13 HWY DEPT BILL	364.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027795	4994		547 00215
US BANK							
7/13 HWY DEPT BILL	5.35	POSTAGE	70.71.53110.0000.311	027796	HWY1-USPS		547 00206
7/13 HWY DEPT BILL	229.93	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027796	HWY3-ALLSTATES		547 00205
7/13 HWY DEPT BILL	20.45	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027796	HWY3-MENARDS		547 00201
7/13 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027796	HWY3-MENARDS		547 00202
7/13 HWY DEPT BILL	108.87	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027796	HWY3-MENARDS		547 00203
7/13 HWY DEPT BILL	23.98	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027796	HWY3-MENARDS		547 00204
7/13 HWY DEPT BILL	6.74	OFFICE SUPPLIES	70.71.53110.0000.310	027796	HWY4-AMZN MKTP		547 00195
7/13 HWY DEPT BILL	10.95	OFFICE SUPPLIES	70.71.53110.0000.310	027796	HWY4-AMZN MKTP		547 00197
7/13 HWY DEPT BILL	6.99	OFFICE SUPPLIES	70.71.53110.0000.310	027796	HWY4-AMZN MKTP		547 00198
7/13 HWY DEPT BILL	71.39	OFFICE SUPPLIES	70.71.53110.0000.310	027796	HWY4-AMZN MKTP		547 00199
7/13 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027796	HWY4-APPLE		547 00200
7/13 HWY DEPT BILL	227.48	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027796	HWY4-FRONTIER		547 00196
7/13 HWY DEPT BILL	140.00	ADVERTISING & PRINTING	70.71.53110.0000.321	027796	HWY4-PAYPAL		547 00194
	872.11	*VENDOR TOTAL					
VERIZON WIRELESS							
7/13 HWY DEPT BILL	5.78CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027797	9882494278		547 00207
7/13 HWY DEPT BILL	206.09	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027797	9882675163		547 00208
7/13 HWY DEPT BILL	83.04	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027797	9882675163		547 00209
	283.35	*VENDOR TOTAL					
WINONA WELDING & SANDBLA							
7/13 HWY DEPT BILL	88.16	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027798	67671		547 00210
7/13 HWY DEPT BILL	82.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027798	67671		547 00211
7/13 HWY DEPT BILL	82.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027798	67671		547 00212
	253.36	*VENDOR TOTAL					
XCEL ENERGY							
7/13 HWY DEPT BILL	136.55	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027799	737083955		547 00213
ZARNOTH BRUSH WORKS							
7/13 HWY DEPT BILL	1,015.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027800	0185339-IN		547 00214
1ST CHOICE PEST SOLUTION							
1099 7/13 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027752	12684		547 00001

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	454,243.93								

RECORDS PRINTED - 000215

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	454,243.93
TOTAL ALL FUNDS		454,243.93

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	454,243.93
TOTAL ALL BANKS		454,243.93

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

DATE ..... APPROVED BY .....  
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Report Selection:

RUN GROUP... 7/26HB COMMENT... 7/26/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-07262021-569 7/26 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

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-1 GLASS COMPANY INC	7/26 HWY DEPT BILL	430.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027801	1554892			569	00001
ARAMARK	7/26 HWY DEPT BILL	28.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027802	632000221300			569	00002
	7/26 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027802	632000221300			569	00003
	7/26 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027802	632000221300			569	00004
	7/26 HWY DEPT BILL	2.20	SHOP MATERIALS/SUPPLIES	70.16112	027802	632000221300			569	00005
	7/26 HWY DEPT BILL	28.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027802	632000225700			569	00006
	7/26 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027802	632000225700			569	00007
	7/26 HWY DEPT BILL	9.90	SHOP MATERIALS/SUPPLIES	70.16112	027802	632000225700			569	00008
	7/26 HWY DEPT BILL	2.20	SHOP MATERIALS/SUPPLIES	70.16112	027802	632000225700			569	00009
		158.44	*VENDOR TOTAL							
BAUER BUILT INC	7/26 HWY DEPT BILL	362.40	SHOP MATERIALS/SUPPLIES	70.16112	027803	600154411			569	00010
	7/26 HWY DEPT BILL	32.36	SHOP MATERIALS/SUPPLIES	70.16112	027803	600154411			569	00011
	7/26 HWY DEPT BILL	19.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027803	600154915			569	00012
		414.26	*VENDOR TOTAL							
BLUE TARP FINANCIAL INC	7/26 HWY DEPT BILL	62.99	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027804	281580307			569	00013
BUCK COUNTRY CONSTRUCTIO	1099 7/26 HWY DEPT BILL	4,940.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027805	INV2382			569	00014
CONTECH ENGINEERED SOLUT	7/26 HWY DEPT BILL	2,168.40	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00015
	7/26 HWY DEPT BILL	10,341.60	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00016
	7/26 HWY DEPT BILL	3,801.60	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00017
	7/26 HWY DEPT BILL	834.00	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00018
	7/26 HWY DEPT BILL	361.40	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00019
	7/26 HWY DEPT BILL	316.80	CONSTRUCTION/MAINT SUPPL	70.16111	027806	23155380			569	00020
	7/26 HWY DEPT BILL	2,746.56	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027806	23192941			569	00021
	7/26 HWY DEPT BILL	2,574.90	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027806	23192941			569	00022
	7/26 HWY DEPT BILL	171.67	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027806	23192941			569	00023
		23,316.93	*VENDOR TOTAL							
DECKER SUPPLY COMPANY	7/26 HWY DEPT BILL	354.95	CONSUMABLE MATERIALS/SUP	70.16110	027807	915430			569	00024
	7/26 HWY DEPT BILL	317.59	CONSUMABLE MATERIALS/SUP	70.16110	027807	915430			569	00025
		672.54	*VENDOR TOTAL							
FASTENAL COMPANY	7/26 HWY DEPT BILL	28.08	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027808	MNWIN455977			569	00026
	7/26 HWY DEPT BILL	154.10	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027808	MNWIN455977			569	00027
	7/26 HWY DEPT BILL	23.76	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027808	MNWIN455977			569	00028
	7/26 HWY DEPT BILL	2.64	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027808	MNWIN455977			569	00029
		208.58	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FIRST SUPPLY LLC-EAU CLA 7/26 HWY DEPT BILL	679.30	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027809	12757099-00		569 00030
GUNDERSEN LUTHERAN MED C 7/26 HWY DEPT BILL	31.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027810	400000001984		569 00031
7/26 HWY DEPT BILL	38.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027810	400000001984		569 00032
7/26 HWY DEPT BILL	31.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027810	400000001984		569 00033
7/26 HWY DEPT BILL	38.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027810	400000001984		569 00034
	140.00	*VENDOR TOTAL					
JOHN DEERE FINANCIAL 7/26 HWY DEPT BILL	26.54	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027811	IV46211		569 00035
7/26 HWY DEPT BILL	4.48	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027811	IV46227		569 00036
	31.02	*VENDOR TOTAL					
JOHN M ELLSWORTH CO INC 7/26 HWY DEPT BILL	90.06	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027812	0785965-IN		569 00037
7/26 HWY DEPT BILL	47.24	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027812	0787470-IN		569 00038
	137.30	*VENDOR TOTAL					
LACROSSE TRUCK CENTER IN 7/26 HWY DEPT BILL	148.11CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027813	CM338307		569 00041
7/26 HWY DEPT BILL	148.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027813	338353		569 00039
7/26 HWY DEPT BILL	4.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027813	338354		569 00040
	4.44	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE 7/26 HWY DEPT BILL	1,087.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027814	665593S		569 00042
MIDTOWN BUILDING SUPPLY 1099 7/26 HWY DEPT BILL	20.64	CONSUMABLE MATERIALS/SUP	70.16110	027815	305064		569 00043
MIDWEST NATURAL GAS INC 7/26 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027816	1-06-7351-00		569 00076
MILESTONE MATERIALS 7/26 HWY DEPT BILL	82.24	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027817	3500219556		569 00044
7/26 HWY DEPT BILL	65.24	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027817	3500219556		569 00045
7/26 HWY DEPT BILL	491.41	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027817	3500219556		569 00046
7/26 HWY DEPT BILL	2,452.79	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027817	3500221875		569 00047
7/26 HWY DEPT BILL	2,236.62	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027817	3500222206		569 00048
	5,328.30	*VENDOR TOTAL					
MONROE TRUCK EQUIPMENT 7/26 HWY DEPT BILL	69.87	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027818	424051		569 00049
MOTOR PARTS & EQUIPMENT 7/26 HWY DEPT BILL	10.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027819	556776		569 00050
7/26 HWY DEPT BILL	21.95	SHOP MATERIALS/SUPPLIES	70.16112	027819	557061		569 00051



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR PARTS & EQUIPMENT							
7/26 HWY DEPT BILL	5.73	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027819	557306		569 00052
	38.27	*VENDOR TOTAL					
NUSS TRUCK & EQUIPMENT							
7/26 HWY DEPT BILL	186.93	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027820	5279816P		569 00053
7/26 HWY DEPT BILL	923.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027820	5279896P		569 00054
	1,110.89	*VENDOR TOTAL					
O'REILLY AUTO PARTS							
7/26 HWY DEPT BILL	196.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027821	1518-274076		569 00055
7/26 HWY DEPT BILL	7.99CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027821	1518-274603		569 00056
	188.60	*VENDOR TOTAL					
OSSEO PLASTICS & SUPPLY							
7/26 HWY DEPT BILL	75.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027822	65225		569 00057
PARTS HOUSE INC							
7/26 HWY DEPT BILL	6.28	SHOP MATERIALS/SUPPLIES	70.16112	027823	343797		569 00058
7/26 HWY DEPT BILL	29.36	SHOP MATERIALS/SUPPLIES	70.16112	027823	343797		569 00059
	35.64	*VENDOR TOTAL					
PEHLER OIL LLC							
1099 7/26 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	027824	263627		569 00060
1099 7/26 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027824	263627		569 00061
	14,392.50	*VENDOR TOTAL					
PRODUCTIVITY PLUS ACCOUN							
7/26 HWY DEPT BILL	87.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027825	IB21157		569 00062
RIVERLAND ENERGY COOP							
7/26 HWY DEPT BILL	593.72	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027826	61264000		569 00063
7/26 HWY DEPT BILL	92.86	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027826	61264002		569 00065
7/26 HWY DEPT BILL	118.41	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027826	61264003		569 00066
7/26 HWY DEPT BILL	67.61	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027826	61264007		569 00064
	872.60	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN							
7/26 HWY DEPT BILL	28.26	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027827	3253569		569 00067
US BANK							
4485594555654571	3.05	POSTAGE	70.71.53110.0000.311	027828	HWY2-USPS ALMA		569 00070
4485594555654571	4.80	POSTAGE	70.71.53110.0000.311	027828	HWY2-USPS ALMA		569 00071
4485594555654571	750.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027828	HWY3-OSSEO FRD		569 00068
4485594555654571	109.61	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027828	HWY3-TOWN ONE		569 00069
	867.46	*VENDOR TOTAL					
WASTE TRANSPORT LLC							
1099 7/26 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027829	124082		569 00072
1099 7/26 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027829	124082		569 00073
1099 7/26 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027829	124082		569 00074

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WASTE TRANSPORT LLC	459.33	*VENDOR TOTAL					
WI DEPT OF TRANSPORTATIO 7/26 HWY DEPT BILL	1,632.20	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027830	395-0000224108		569 00075

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	57,508.19								

RECORDS PRINTED - 000076

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	57,508.19
TOTAL ALL FUNDS		57,508.19

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	57,508.19
TOTAL ALL BANKS		57,508.19

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

DATE ..... APPROVED BY .....  
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