

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, September 14, 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. Patrolman Position
 - b. Parts/Inventory Position
 - c. Winter Schedule
6. **Consideration/Action – Equipment:**
 - a. Semi Tractor
7. **Consideration/Action – Buildings & Grounds**
 - a. Waumandee Office
 - b. Purchase of Neighboring Property - Status
 - c. Sale of County Owned Property - Status
 - d. Fuel System/Pump Repair
8. **Consideration/Action – Roads & Bridges**
 - a. Construction Schedule
 - b. State Projects
 - c. Town Projects/On-Call Assistance
 - d. ATV/UTV Routes - Status
 - e. 25/35 Intersection Concerns
9. **Review/Discussion ~ Financial Update**
10. **Review/Discussion/Action ~ 2022 Budget**
11. **Review/Discussion - Commissioner’s Report**
12. **Review/Discussion - Committee Chair Report**
13. **Review/Discussion/Action - Next Meeting Date and Time**
14. **Public Comment Not Related to Agenda Items**
15. **Adjournment**

Date: September 8, 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

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, August 10, 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. David Danzinger and Mr. John Sendelbach. Mr. Max Weiss was excused.

Others Present for All or Parts of the Meeting: Ms. Roxann Halverson, Ms. Sonya Hansen, Mr. James Palkowski, Mr. Bob Platteter, Mr. John Dewitt, Ms. Janet LaDuke, Ms. Robin Schmidtknecht, Mr. Jim Palkowski, and Mr. Jim Schultz.

Public Comments regarding Agenda Items: Mr. Schultz, from Miller Bradford, addressed the Committee regarding the warranty extension on the milling machine. The warranty will be extended for one full year (12 months or 1,000 hours) and will be sending documentation to Mr. Platteter shortly. He believes the issues with the machine will be resolved shortly and are being caused by heat issues.

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

Review/Discussion/Action - Monthly Vouchers #27753 through #27830 totaling \$511,752.12 were reviewed. A motion was made by Mr. Ruff seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Carried.

Review/Discussion/Action– Staffing:

- a. Foreman Position – The position has been advertised and will close on Friday, August 13th. There have been no applicants so far. An internal candidate has been reviewed and may be a good fit for this position. If accepted the vacant position will be filled.
- b. Parts/Inventory Specialist (status) – This position has not been advertised yet. It is the hopes to get it advertised by the end of the week.
- c. Office Staff Schedule – Mr. Platteter discussed the Committees decision to move office staff to five eight hour days. Ms. LaDuke and Ms. Schmidtknecht discussed their duties and the need to work the same hours as other staff to complete their work. The Committee discussed why they felt five workdays would be better for office staff. Mr. Ruff made a motion to return to four ten hour days at the start of the next pay period and to be reviewed in September, seconded by Mr. Danzinger. Carried.
- d. 2021 WCHA-LDG Road School Attendance September 14-16 – Mr. Platteter explained this conference is for Foremen and Superintendents. He would like to send Ms. Semling to this conference as they will be honoring Mr. Dennis Semling for his service. Mr. Ruff made a motion to approve sending the Foremen, Superintendents, and Ms. Semling, seconded by Mr. Danzinger. Carried.

Review/Discussion/Action - Equipment:

- a. Results of Recent Equipment Disposal – There were four pieces of equipment sold at auction. The sign truck had a trade-in value of \$7,000 without the basket. It brought \$7,000 at auction. The JD lawnmower brought \$445.00, a trailer brought \$3,750.00, and the tar kettle brought \$150.00.

Review/Discussion/Action – Buildings & Grounds:

- a. Shop Improvements in Urne & Waumandee – Mr. Platteter explained the shop improvements at Urne and Waumandee are complete. Mr. Sendelbach would like someone to go to the Waumandee shop and look at the work done. He does not believe there was any insulation or vapor barrier installed. According to the quote it was to be installed.
- b. Purchase of Neighboring Property (status) – The property owner is working on finalizing the paperwork with Attorney Bilski.
- c. Sale of County Owned Property (status of locating lines) – Collins Plumbing is working with an electrician to do some locating work.

Review/Discussion/Action – Roads and Bridges:

- a. 2021 Construction Schedule – Work is being done on County Road NN, County Road F, County Road J and County Road D. County Road K will be pushed back until material is obtained. There were some small washout issues from recent rains that will be repaired.
- b. Project/Bond Report – Mr. Platteter reviewed projects that will be done and that all bond funds will be expended.
- c. State Projects – Work has been done on State Road 37 and 35.
- d. Town Projects - Chip sealing has been done for the Town of Mondovi. A wedging project needs to be completed for them yet. The Town of Nelson Patrolman is out on medical leave through December. Mr. Platteter will work with them for temporary assistance.
- e. Palkowski Road Creek Crossing – Mr. Platteter is working with engineering on this bridge project. Mr. Dewitt has been working on grant applications to help with the cost.
- f. ATV/UTV Routes (status) – Mr. Platteter explained the ATV Club is determined to keep the project going. There are some issues with sign placement, so a crew will be sent out to review signs and get them in the proper locations. Ms. Hansen explained the Club has contacted her to apply for CAPX funding for sign purchasing.

Review/Discussion/Action – Recycling Program Restructure Proposal – Ms. Hansen discussed the Recycling program. BBC&M is looking at privatizing the program. The Recycling Committee will be discussing this possibility for the County at their next meeting. This will be brought back to a future Highway Committee meeting.

Review/Discussion/Action – Financial Update- Ms. LaDuke reviewed the financials. The report is through April and expenses are less than revenue.

Review/Discussion – Draft 2022 Budget – Mr. Platteter reviewed the draft budget. It shows an increase of \$1,125,423.00. Some of this is due to additional staff and keeping the road rotation at 30-years. There are eight or nine bridges that need replacement in 2022. Ms. Hansen discussed a bond for the bridges.

Commissioners Report- October 12th is the Commissioner and Committee Conference in Black River. Clark County had a recent fatality in their department. They are asking for area Highway Departments to send a dump truck for the funeral procession on Friday.

Chair Report: None.

Committee Members Report- Mr. Danzinger discussed the culvert on County Road O between Belvidere and Cochrane. The Drainage Board has some issues with how it was placed. They feel it is at a higher level than the previous culvert. Mr. Danzinger would like someone from the Highway Department to meet with the Drainage Board to discuss the issue.

Next Meeting – The next meeting will be September 14th at 8:00 a.m.

Public Comments- None.

Adjournment- Mr. Danzinger made a motion to adjourn at 10:35 a.m., seconded by Mr. Ruff. Motion Approved.

Respectfully submitted,

Roxann Halverson
County Clerk

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Report Selection:

RUN GROUP... 8/25HB COMMENT... 8/25/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-08252021-617 8/25 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	KASSIE	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 8/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027863	103234		617 00001
ARAMARK							
8/25 HWY DEPT BILL	17.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000238057		617 00002
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000238057		617 00003
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000238057		617 00004
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000238057		617 00005
8/25 HWY DEPT BILL	17.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000242006		617 00006
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000242006		617 00007
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000242006		617 00008
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000242006		617 00009
8/25 HWY DEPT BILL	16.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000246191		617 00010
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000246191		617 00011
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000246191		617 00012
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000246191		617 00013
	202.79	*VENDOR TOTAL					
ARRING EQUIPMENT EXCHANGE 8/25 HWY DEPT BILL	64.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027865	845425		617 00014
BAUER BUILT INC							
8/25 HWY DEPT BILL	2,964.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027866	600155882		617 00015
8/25 HWY DEPT BILL	77.70	SHOP MATERIALS/SUPPLIES	70.16112	027866	600155908		617 00016
	3,042.34	*VENDOR TOTAL					
BLUE TARP FINANCIAL INC							
8/25 HWY DEPT BILL	805.98	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027867	48461195		617 00017
8/25 HWY DEPT BILL	20.00CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027867	48461195		617 00018
	785.98	*VENDOR TOTAL					
CEMSTONE READY MIX INC							
8/25 HWY DEPT BILL	280.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027868	C2374345		617 00019
8/25 HWY DEPT BILL	70.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027868	C2374345		617 00020
	350.00	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
8/25 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	027869	73517928		617 00021
FASTENAL COMPANY							
8/25 HWY DEPT BILL	63.76CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN452929		617 00022
8/25 HWY DEPT BILL	274.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027870	MNWIN456315		617 00023
8/25 HWY DEPT BILL	274.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027870	MNWIN456315		617 00024
8/25 HWY DEPT BILL	178.21	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN456315		617 00025
8/25 HWY DEPT BILL	5.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN456315		617 00026
8/25 HWY DEPT BILL	175.32	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN456315		617 00027
8/25 HWY DEPT BILL	23.65	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457112		617 00028
8/25 HWY DEPT BILL	110.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457112		617 00029
8/25 HWY DEPT BILL	17.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457440		617 00030
8/25 HWY DEPT BILL	415.21	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457440		617 00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FASTENAL COMPANY										
	8/25 HWY DEPT BILL	87.66	CR OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457508			617	00032
	8/25 HWY DEPT BILL	25.34	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457820			617	00033
	8/25 HWY DEPT BILL	38.66	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457820			617	00034
	8/25 HWY DEPT BILL	117.89	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457823			617	00035
	8/25 HWY DEPT BILL	121.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457823			617	00036
		1,626.48	*VENDOR TOTAL							
FLEETPRIDE										
	8/25 HWY DEPT BILL	36.92	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027871	78615988			617	00037
	8/25 HWY DEPT BILL	249.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027871	79728228			617	00038
		212.46	*VENDOR TOTAL							
FLINT HILLS RESOURCES LP										
	8/25 HWY DEPT BILL	8,515.51	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602357-0			617	00039
	8/25 HWY DEPT BILL	8,730.58	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602358-0			617	00040
	8/25 HWY DEPT BILL	8,663.37	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602359-0			617	00041
	8/25 HWY DEPT BILL	8,992.70	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614416-0			617	00042
	8/25 HWY DEPT BILL	8,317.24	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614417-0			617	00043
	8/25 HWY DEPT BILL	8,280.27	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614418-0			617	00044
	8/25 HWY DEPT BILL	8,313.88	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614419-0			617	00045
	8/25 HWY DEPT BILL	8,095.44	BITUMINOUS MATERIALS/SUP	70.16116	027872	27615869-0			617	00046
	8/25 HWY DEPT BILL	1,643.28	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677905-0			617	00047
	8/25 HWY DEPT BILL	9,855.88	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677906-0			617	00048
	8/25 HWY DEPT BILL	8,304.52	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677907-0			617	00049
	8/25 HWY DEPT BILL	9,606.89	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27684355-0			617	00050
	8/25 HWY DEPT BILL	10,150.83	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27689953-0			617	00052
	8/25 HWY DEPT BILL	9,480.49	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27689954-0			617	00053
	8/25 HWY DEPT BILL	5,044.77	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27698058-0			617	00051
		121,995.65	*VENDOR TOTAL							
GUNDERSEN LUTHERAN MED C										
	8/25 HWY DEPT BILL	57.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027873	400000003078			617	00054
HENRY G MEIGS LLC										
	1099 8/25 HWY DEPT BILL	2,881.65	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027874	5513261597			617	00055
ITECHRA INC										
	8/25 HWY DEPT BILL	139.99	CONSTRUCTION IN PROGRESS	70.18700	027875	119454			617	00056
JEWEL ASSOCIATES ENGINEE										
	8/25 HWY DEPT BILL	2,734.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027876	12238			617	00057
JFTCO, INC										
	8/25 HWY DEPT BILL	86.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068055			617	00058
	8/25 HWY DEPT BILL	92.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068056			617	00059
	8/25 HWY DEPT BILL	107.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068443			617	00060
	8/25 HWY DEPT BILL	12.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068444			617	00061
	8/25 HWY DEPT BILL	36.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068893			617	00062
		336.36	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOHN M ELLSWORTH CO INC 8/25 HWY DEPT BILL	62.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027878	0809715-IN		617 00063
LACROSSE TRUCK CENTER IN 8/25 HWY DEPT BILL	89.76CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	CM338877		617 00067
8/25 HWY DEPT BILL	57.25	SHOP MATERIALS/SUPPLIES	70.16112	027879	338733		617 00064
8/25 HWY DEPT BILL	350.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338794		617 00065
8/25 HWY DEPT BILL	89.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338877		617 00066
8/25 HWY DEPT BILL	236.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338894		617 00068
8/25 HWY DEPT BILL	83.19	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	513436		617 00069
	727.33	*VENDOR TOTAL					
LANDMARK SERVICES COOPER 8/25 HWY DEPT BILL	52.30	GASOLINE/FUEL	70.16113	027880	74334		617 00070
8/25 HWY DEPT BILL	5.85	GASOLINE/FUEL	70.16113	027880	74334		617 00071
	58.15	*VENDOR TOTAL					
LINCOLN CONTRACTORS SUPP 8/25 HWY DEPT BILL	81.33	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027881	N54066		617 00072
MID-STATE EQUIPMENT INC 8/25 HWY DEPT BILL	724.26	SHOP MATERIALS/SUPPLIES	70.16112	027883	1352852-01		617 00074
MID-STATE TRUCK SERVICE 8/25 HWY DEPT BILL	141.40	SHOP MATERIALS/SUPPLIES	70.16112	027882	214485E		617 00073
MIDWEST NATURAL GAS INC 8/25 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027884	1-06-7351-00		617 00075
MILESTONE MATERIALS 8/25 HWY DEPT BILL	213.20	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500228515		617 00083
8/25 HWY DEPT BILL	358.43	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500228515		617 00084
8/25 HWY DEPT BILL	212.77	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027885	3500229210		617 00076
8/25 HWY DEPT BILL	60.18	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500229210		617 00077
8/25 HWY DEPT BILL	71.70	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500229210		617 00078
8/25 HWY DEPT BILL	148.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00079
8/25 HWY DEPT BILL	392.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00080
8/25 HWY DEPT BILL	536.60	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00081
8/25 HWY DEPT BILL	289.10	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00082
8/25 HWY DEPT BILL	457.99	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229593		617 00085
8/25 HWY DEPT BILL	314.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500230816		617 00086
8/25 HWY DEPT BILL	8,445.80	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500233218		617 00087
8/25 HWY DEPT BILL	416.22	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500233218		617 00088
	11,918.00	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG 8/25 HWY DEPT BILL	492.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027886	W04867		617 00089
MONARCH PAVING 8/25 HWY DEPT BILL	47,300.73	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027887	5500057843		617 00090
8/25 HWY DEPT BILL	521.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027887	5500057843		617 00091

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MONARCH PAVING										
	8/25 HWY DEPT BILL	49,304.71	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027887	5500057910			617	00092
	8/25 HWY DEPT BILL	25,431.68	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	5500057910			617	00093
	8/25 HWY DEPT BILL	16,018.76	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	5500058348			617	00094
	8/25 HWY DEPT BILL	16,626.93	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00095
	8/25 HWY DEPT BILL	10,700.57	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00096
	8/25 HWY DEPT BILL	36,242.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00097
	8/25 HWY DEPT BILL	7,050.78	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027887	550058401			617	00098
		209,197.96	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	8/25 HWY DEPT BILL	185.96	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	562340			617	00099
	8/25 HWY DEPT BILL	144.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	562987			617	00100
	8/25 HWY DEPT BILL	14.46	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	563020			617	00101
	8/25 HWY DEPT BILL	17.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	563404			617	00102
	8/25 HWY DEPT BILL	101.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027888	565953			617	00103
	8/25 HWY DEPT BILL	3.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	566126			617	00104
	8/25 HWY DEPT BILL	141.10	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	567287			617	00105
		235.79	*VENDOR TOTAL							
O'REILLY AUTO PARTS										
	8/25 HWY DEPT BILL	307.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027891	1518-278193			617	00109
OLSEN CHAIN & CABLE CO I										
	8/25 HWY DEPT BILL	665.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027889	671865			617	00106
OLSON/RONALD WILLIAM										
	1099 8/25 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027890	AUGUST21			617	00108
	1099 8/25 HWY DEPT BILL	87.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027890	JULY21			617	00107
		262.50	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 8/25 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	027892	265653			617	00110
	1099 8/25 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027892	265653			617	00111
	1099 8/25 HWY DEPT BILL	142.68	SHOP MATERIALS/SUPPLIES	70.16112	027892	86168			617	00112
		14,535.18	*VENDOR TOTAL							
RIVER STATES TRUCK & TRA										
	8/25 HWY DEPT BILL	97.51	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027893	2549319			617	00113
RIVERLAND ENERGY COOP										
	8/25 HWY DEPT BILL	550.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264000			617	00114
	8/25 HWY DEPT BILL	85.22	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264002			617	00116
	8/25 HWY DEPT BILL	132.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264003			617	00117
	8/25 HWY DEPT BILL	66.70	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264007			617	00115
		834.70	*VENDOR TOTAL							
ROAD FABRICS INC										
	8/25 HWY DEPT BILL	97,680.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027895	210465			617	00118

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
RONCO ENGINEERING COMPAN									
	8/25 HWY DEPT BILL	158.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027896	3255988		617	00119
	8/25 HWY DEPT BILL	4.53	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027896	3257087		617	00120
		162.87	*VENDOR TOTAL						
SAFELITE FULFILLMENT INC									
	8/25 HWY DEPT BILL	448.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027897	550154		617	00121
TREMPEALEAU CO HIGHWAY D									
	8/25 HWY DEPT BILL	11,335.58	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	SEVERAL		617	00122
	8/25 HWY DEPT BILL	5,882.12	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41587-604		617	00123
	8/25 HWY DEPT BILL	5,604.33	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41624-640		617	00124
	8/25 HWY DEPT BILL	2,725.70	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41724-45		617	00126
	8/25 HWY DEPT BILL	805.23	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41725		617	00125
	8/25 HWY DEPT BILL	2,648.58	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41755-81		617	00127
	8/25 HWY DEPT BILL	2,648.57	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41755-81		617	00128
	8/25 HWY DEPT BILL	5,581.82	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41795-41834		617	00130
	8/25 HWY DEPT BILL	2,663.11	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41852-55		617	00129
	8/25 HWY DEPT BILL	1,788.24	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41874-41876		617	00131
	8/25 HWY DEPT BILL	3,554.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41877-907		617	00132
		45,238.26	*VENDOR TOTAL						
US BANK									
	8/25 HWY DEPT BILL	5.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027899	HWY3-MENARDS		617	00143
	8/25 HWY DEPT BILL	12.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027899	HWY3-MENARDS		617	00144
	8/25 HWY DEPT BILL	7.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027899	HWY3-MENARDS		617	00145
	8/25 HWY DEPT BILL	50.22	OFFICE SUPPLIES	70.71.53110.0000.310	027899	HWY4-AMZN MKTP		617	00134
	8/25 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027899	HWY4-APPLE		617	00133
	8/25 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027899	HWY4-APPLE		617	00142
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST		617	00137
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST		617	00138
	8/25 HWY DEPT BILL	109.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST		617	00139
	8/25 HWY DEPT BILL	109.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST		617	00140
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST		617	00141
	8/25 HWY DEPT BILL	27.30	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-PAY PAL		617	00135
	8/25 HWY DEPT BILL	780.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-WCHA		617	00136
		1,349.86	*VENDOR TOTAL						
WABASHA SAND & GRAVEL CO									
	8/25 HWY DEPT BILL	3,637.92	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3100		617	00146
	8/25 HWY DEPT BILL	12,089.28	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3176		617	00147
	8/25 HWY DEPT BILL	14,275.41	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3333		617	00150
	8/25 HWY DEPT BILL	4,012.56	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3334		617	00148
	8/25 HWY DEPT BILL	2,367.42	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3335		617	00149
	8/25 HWY DEPT BILL	8,240.64	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3336		617	00151
	8/25 HWY DEPT BILL	10,462.47	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3337		617	00152
	8/25 HWY DEPT BILL	494.51	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3371		617	00154
	8/25 HWY DEPT BILL	1,622.88	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3435		617	00153
	8/25 HWY DEPT BILL	6,784.78	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3461		617	00155
		63,987.87	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WASTE TRANSPORT LLC							
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027901	125263		617 00156
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027901	125263		617 00157
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027901	125263		617 00158
	459.33	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	586,506.15						

RECORDS PRINTED - 000158

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	586,506.15
TOTAL ALL FUNDS		586,506.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	586,506.15
TOTAL ALL BANKS		586,506.15

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 8/25HB COMMENT... 8/25/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-08252021-617 8/25 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	KASSIE	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 8/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027863	103234		617 00001
ARAMARK							
8/25 HWY DEPT BILL	17.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000238057		617 00002
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000238057		617 00003
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000238057		617 00004
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000238057		617 00005
8/25 HWY DEPT BILL	17.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000242006		617 00006
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000242006		617 00007
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000242006		617 00008
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000242006		617 00009
8/25 HWY DEPT BILL	16.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027864	632000246191		617 00010
8/25 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027864	632000246191		617 00011
8/25 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000246191		617 00012
8/25 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	027864	632000246191		617 00013
	202.79	*VENDOR TOTAL					
ARRING EQUIPMENT EXCHANGE 8/25 HWY DEPT BILL	64.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027865	845425		617 00014
BAUER BUILT INC							
8/25 HWY DEPT BILL	2,964.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027866	600155882		617 00015
8/25 HWY DEPT BILL	77.70	SHOP MATERIALS/SUPPLIES	70.16112	027866	600155908		617 00016
	3,042.34	*VENDOR TOTAL					
BLUE TARP FINANCIAL INC							
8/25 HWY DEPT BILL	805.98	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027867	48461195		617 00017
8/25 HWY DEPT BILL	20.00CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027867	48461195		617 00018
	785.98	*VENDOR TOTAL					
CEMSTONE READY MIX INC							
8/25 HWY DEPT BILL	280.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027868	C2374345		617 00019
8/25 HWY DEPT BILL	70.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027868	C2374345		617 00020
	350.00	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
8/25 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	027869	73517928		617 00021
FASTENAL COMPANY							
8/25 HWY DEPT BILL	63.76CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN452929		617 00022
8/25 HWY DEPT BILL	274.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027870	MNWIN456315		617 00023
8/25 HWY DEPT BILL	274.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027870	MNWIN456315		617 00024
8/25 HWY DEPT BILL	178.21	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN456315		617 00025
8/25 HWY DEPT BILL	5.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN456315		617 00026
8/25 HWY DEPT BILL	175.32	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN456315		617 00027
8/25 HWY DEPT BILL	23.65	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457112		617 00028
8/25 HWY DEPT BILL	110.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457112		617 00029
8/25 HWY DEPT BILL	17.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457440		617 00030
8/25 HWY DEPT BILL	415.21	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457440		617 00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FASTENAL COMPANY										
	8/25 HWY DEPT BILL	87.66	CR OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457508			617	00032
	8/25 HWY DEPT BILL	25.34	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457820			617	00033
	8/25 HWY DEPT BILL	38.66	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457820			617	00034
	8/25 HWY DEPT BILL	117.89	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027870	MNWIN457823			617	00035
	8/25 HWY DEPT BILL	121.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027870	MNWIN457823			617	00036
		1,626.48	*VENDOR TOTAL							
FLEETPRIDE										
	8/25 HWY DEPT BILL	36.92	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027871	78615988			617	00037
	8/25 HWY DEPT BILL	249.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027871	79728228			617	00038
		212.46	*VENDOR TOTAL							
FLINT HILLS RESOURCES LP										
	8/25 HWY DEPT BILL	8,515.51	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602357-0			617	00039
	8/25 HWY DEPT BILL	8,730.58	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602358-0			617	00040
	8/25 HWY DEPT BILL	8,663.37	BITUMINOUS MATERIALS/SUP	70.16116	027872	27602359-0			617	00041
	8/25 HWY DEPT BILL	8,992.70	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614416-0			617	00042
	8/25 HWY DEPT BILL	8,317.24	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614417-0			617	00043
	8/25 HWY DEPT BILL	8,280.27	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614418-0			617	00044
	8/25 HWY DEPT BILL	8,313.88	BITUMINOUS MATERIALS/SUP	70.16116	027872	27614419-0			617	00045
	8/25 HWY DEPT BILL	8,095.44	BITUMINOUS MATERIALS/SUP	70.16116	027872	27615869-0			617	00046
	8/25 HWY DEPT BILL	1,643.28	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677905-0			617	00047
	8/25 HWY DEPT BILL	9,855.88	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677906-0			617	00048
	8/25 HWY DEPT BILL	8,304.52	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27677907-0			617	00049
	8/25 HWY DEPT BILL	9,606.89	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27684355-0			617	00050
	8/25 HWY DEPT BILL	10,150.83	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27689953-0			617	00052
	8/25 HWY DEPT BILL	9,480.49	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27689954-0			617	00053
	8/25 HWY DEPT BILL	5,044.77	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027872	27698058-0			617	00051
		121,995.65	*VENDOR TOTAL							
GUNDERSEN LUTHERAN MED C										
	8/25 HWY DEPT BILL	57.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027873	400000003078			617	00054
HENRY G MEIGS LLC										
	1099 8/25 HWY DEPT BILL	2,881.65	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027874	5513261597			617	00055
ITECHRA INC										
	8/25 HWY DEPT BILL	139.99	CONSTRUCTION IN PROGRESS	70.18700	027875	119454			617	00056
JEWEL ASSOCIATES ENGINEE										
	8/25 HWY DEPT BILL	2,734.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027876	12238			617	00057
JFTCO, INC										
	8/25 HWY DEPT BILL	86.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068055			617	00058
	8/25 HWY DEPT BILL	92.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068056			617	00059
	8/25 HWY DEPT BILL	107.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068443			617	00060
	8/25 HWY DEPT BILL	12.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068444			617	00061
	8/25 HWY DEPT BILL	36.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027877	PIEC0068893			617	00062
		336.36	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOHN M ELLSWORTH CO INC 8/25 HWY DEPT BILL	62.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027878	0809715-IN		617 00063
LACROSSE TRUCK CENTER IN 8/25 HWY DEPT BILL	89.76CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	CM338877		617 00067
8/25 HWY DEPT BILL	57.25	SHOP MATERIALS/SUPPLIES	70.16112	027879	338733		617 00064
8/25 HWY DEPT BILL	350.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338794		617 00065
8/25 HWY DEPT BILL	89.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338877		617 00066
8/25 HWY DEPT BILL	236.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	338894		617 00068
8/25 HWY DEPT BILL	83.19	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027879	513436		617 00069
	727.33	*VENDOR TOTAL					
LANDMARK SERVICES COOPER 8/25 HWY DEPT BILL	52.30	GASOLINE/FUEL	70.16113	027880	74334		617 00070
8/25 HWY DEPT BILL	5.85	GASOLINE/FUEL	70.16113	027880	74334		617 00071
	58.15	*VENDOR TOTAL					
LINCOLN CONTRACTORS SUPP 8/25 HWY DEPT BILL	81.33	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027881	N54066		617 00072
MID-STATE EQUIPMENT INC 8/25 HWY DEPT BILL	724.26	SHOP MATERIALS/SUPPLIES	70.16112	027883	1352852-01		617 00074
MID-STATE TRUCK SERVICE 8/25 HWY DEPT BILL	141.40	SHOP MATERIALS/SUPPLIES	70.16112	027882	214485E		617 00073
MIDWEST NATURAL GAS INC 8/25 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027884	1-06-7351-00		617 00075
MILESTONE MATERIALS 8/25 HWY DEPT BILL	213.20	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500228515		617 00083
8/25 HWY DEPT BILL	358.43	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500228515		617 00084
8/25 HWY DEPT BILL	212.77	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027885	3500229210		617 00076
8/25 HWY DEPT BILL	60.18	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500229210		617 00077
8/25 HWY DEPT BILL	71.70	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027885	3500229210		617 00078
8/25 HWY DEPT BILL	148.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00079
8/25 HWY DEPT BILL	392.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00080
8/25 HWY DEPT BILL	536.60	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00081
8/25 HWY DEPT BILL	289.10	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229210		617 00082
8/25 HWY DEPT BILL	457.99	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500229593		617 00085
8/25 HWY DEPT BILL	314.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500230816		617 00086
8/25 HWY DEPT BILL	8,445.80	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500233218		617 00087
8/25 HWY DEPT BILL	416.22	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027885	3500233218		617 00088
	11,918.00	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG 8/25 HWY DEPT BILL	492.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027886	W04867		617 00089
MONARCH PAVING 8/25 HWY DEPT BILL	47,300.73	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027887	5500057843		617 00090
8/25 HWY DEPT BILL	521.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027887	5500057843		617 00091

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MONARCH PAVING										
	8/25 HWY DEPT BILL	49,304.71	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027887	5500057910			617	00092
	8/25 HWY DEPT BILL	25,431.68	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	5500057910			617	00093
	8/25 HWY DEPT BILL	16,018.76	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	5500058348			617	00094
	8/25 HWY DEPT BILL	16,626.93	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00095
	8/25 HWY DEPT BILL	10,700.57	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00096
	8/25 HWY DEPT BILL	36,242.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027887	550058401			617	00097
	8/25 HWY DEPT BILL	7,050.78	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027887	550058401			617	00098
		209,197.96	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	8/25 HWY DEPT BILL	185.96	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	562340			617	00099
	8/25 HWY DEPT BILL	144.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	562987			617	00100
	8/25 HWY DEPT BILL	14.46	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	563020			617	00101
	8/25 HWY DEPT BILL	17.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027888	563404			617	00102
	8/25 HWY DEPT BILL	101.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027888	565953			617	00103
	8/25 HWY DEPT BILL	3.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	566126			617	00104
	8/25 HWY DEPT BILL	141.10	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027888	567287			617	00105
		235.79	*VENDOR TOTAL							
O'REILLY AUTO PARTS										
	8/25 HWY DEPT BILL	307.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027891	1518-278193			617	00109
OLSEN CHAIN & CABLE CO I										
	8/25 HWY DEPT BILL	665.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027889	671865			617	00106
OLSON/RONALD WILLIAM										
	1099 8/25 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027890	AUGUST21			617	00108
	1099 8/25 HWY DEPT BILL	87.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027890	JULY21			617	00107
		262.50	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 8/25 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	027892	265653			617	00110
	1099 8/25 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027892	265653			617	00111
	1099 8/25 HWY DEPT BILL	142.68	SHOP MATERIALS/SUPPLIES	70.16112	027892	86168			617	00112
		14,535.18	*VENDOR TOTAL							
RIVER STATES TRUCK & TRA										
	8/25 HWY DEPT BILL	97.51	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027893	2549319			617	00113
RIVERLAND ENERGY COOP										
	8/25 HWY DEPT BILL	550.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264000			617	00114
	8/25 HWY DEPT BILL	85.22	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264002			617	00116
	8/25 HWY DEPT BILL	132.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264003			617	00117
	8/25 HWY DEPT BILL	66.70	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027894	61264007			617	00115
		834.70	*VENDOR TOTAL							
ROAD FABRICS INC										
	8/25 HWY DEPT BILL	97,680.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027895	210465			617	00118

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RONCO ENGINEERING COMPAN										
	8/25 HWY DEPT BILL	158.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027896	3255988			617	00119
	8/25 HWY DEPT BILL	4.53	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027896	3257087			617	00120
		162.87	*VENDOR TOTAL							
SAFELITE FULFILLMENT INC										
	8/25 HWY DEPT BILL	448.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027897	550154			617	00121
TREMPEALEAU CO HIGHWAY D										
	8/25 HWY DEPT BILL	11,335.58	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	SEVERAL			617	00122
	8/25 HWY DEPT BILL	5,882.12	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41587-604			617	00123
	8/25 HWY DEPT BILL	5,604.33	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41624-640			617	00124
	8/25 HWY DEPT BILL	2,725.70	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41724-45			617	00126
	8/25 HWY DEPT BILL	805.23	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41725			617	00125
	8/25 HWY DEPT BILL	2,648.58	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41755-81			617	00127
	8/25 HWY DEPT BILL	2,648.57	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41755-81			617	00128
	8/25 HWY DEPT BILL	5,581.82	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41795-41834			617	00130
	8/25 HWY DEPT BILL	2,663.11	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41852-55			617	00129
	8/25 HWY DEPT BILL	1,788.24	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027898	41874-41876			617	00131
	8/25 HWY DEPT BILL	3,554.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027898	41877-907			617	00132
		45,238.26	*VENDOR TOTAL							
US BANK										
	8/25 HWY DEPT BILL	5.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027899	HWY3-MENARDS			617	00143
	8/25 HWY DEPT BILL	12.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027899	HWY3-MENARDS			617	00144
	8/25 HWY DEPT BILL	7.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027899	HWY3-MENARDS			617	00145
	8/25 HWY DEPT BILL	50.22	OFFICE SUPPLIES	70.71.53110.0000.310	027899	HWY4-AMZN MKTP			617	00134
	8/25 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027899	HWY4-APPLE			617	00133
	8/25 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027899	HWY4-APPLE			617	00142
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST			617	00137
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST			617	00138
	8/25 HWY DEPT BILL	109.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST			617	00139
	8/25 HWY DEPT BILL	109.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST			617	00140
	8/25 HWY DEPT BILL	82.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-CHULAVIST			617	00141
	8/25 HWY DEPT BILL	27.30	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-PAY PAL			617	00135
	8/25 HWY DEPT BILL	780.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027899	HWY4-WCHA			617	00136
		1,349.86	*VENDOR TOTAL							
WABASHA SAND & GRAVEL CO										
	8/25 HWY DEPT BILL	3,637.92	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3100			617	00146
	8/25 HWY DEPT BILL	12,089.28	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3176			617	00147
	8/25 HWY DEPT BILL	14,275.41	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3333			617	00150
	8/25 HWY DEPT BILL	4,012.56	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3334			617	00148
	8/25 HWY DEPT BILL	2,367.42	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3335			617	00149
	8/25 HWY DEPT BILL	8,240.64	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3336			617	00151
	8/25 HWY DEPT BILL	10,462.47	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3337			617	00152
	8/25 HWY DEPT BILL	494.51	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3371			617	00154
	8/25 HWY DEPT BILL	1,622.88	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3435			617	00153
	8/25 HWY DEPT BILL	6,784.78	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027900	3461			617	00155
		63,987.87	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WASTE TRANSPORT LLC							
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027901	125263		617 00156
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027901	125263		617 00157
1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027901	125263		617 00158
	459.33	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	586,506.15								

RECORDS PRINTED - 000158

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	586,506.15
TOTAL ALL FUNDS		586,506.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	586,506.15
TOTAL ALL BANKS		586,506.15

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

DATE APPROVED BY
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