

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda [Click here to join the meeting](#)

Committee: Buffalo County Highway Committee
Date: Tuesday, March 9, 2021
Time: 8:00 A.M.
Location: 3rd Floor County Board Room ~ Buffalo County Courthouse
407 S. 2nd Street
Alma, Wisconsin 54610

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. **Review/Discussion/Action ~ Highway Department Personnel**

The Highway Committee may go into closed session under Section 19.85 (1) (c), Wisconsin Statutes for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

6. The committee will reconvene into open session following the closed session
7. **Consideration/Action – Staffing:**
 - a. Medical Leaves
 - b. Request to Fill Temporary Foreman Position
 - c. Request to Back Fill Patrolman Position
 - d. Job Description for County Patrol Superintendent
 - e. Job Description for Parts/Safety Training Coordinator
 - f. Resolution to Fill Parts/Safety Training Coordinator
8. **Consideration/Action – Equipment:**
 - a. Paver Recommendation
 - b. Bids fo One (1) New Crew Cab Pickup
 - c. Bids for One (1) New Skid Steer Trailer
 - d. Office/Shop Technology Automation
9. **Consideration/Action – Buildings & Grounds**
 - a. Office Air Testing
 - b. Urne Shop/Office Needs
 - c. Wauamndee Shop/Office Needs
 - d. Leased Property-Tom & Aimee Ebersold-Schultz
10. **Consideration/Action – Roads & Bridges**
 - a. 2021 Construction List
 - b. Culverts on Palkowski Rd.-Town of Montana
 - c. Road Bans
 - d. Other Bridge Replacements
 - e. Bids for Oiling & Paving 1.3 miles of CTH E
11. **Review/Discussion/Action ~ Financial Update**
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: February 2, 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, February 9, 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 and Mr. Max Weiss appeared in person. Mr. David Danzinger and Mr. John Sendelbach appeared remotely.

Others Present for All or Parts of the Meeting: Ms. Janet LaDuke, Mr. James Palkowski, Sonya Hansen and Mr. Bob Platteter.

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

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

Review/Discussion/Action - Approval of Monthly Vouchers: Payable Vouchers #27330 through #27396 totaling \$171,484.68. 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. Medical leaves – there is currently 1 out on medical leave as of 2/9 and will be gone for 12-16 weeks for sure. There will be 1 more going on medical leave starting 3/8 and will be out for about 8-12 weeks.
- b. Summer LTE's- Looking to hire 3 mower people, 2 truck drivers, and 1 high schooler for 2021. We would like to start the process of finding people. Mr. Ruff made a motion to start the process of finding people for these positions. Mr. Weiss Seconded. Roll call Vote: Mr. Weiss (yes), Mr. Ruff (yes), Mr. Danzinger (yes), Mr. Sendelbach (yes), Mr. Hillert (yes). Motion Carried.

Review/Discussion/Action - Equipment:

- a. **Paver Recommendations-** It is recommended that we stick to a wheeled paver and not a track paver for our operation and terrain. We will move slowly on this as we will look for a low hour/Demo unit that meets our spec. Mr. Ruff made a motion to table purchasing a paver at this time and Mr. Weiss Seconded. Roll Call Vote: Mr. Weiss (yes), Mr. Ruff (yes), Mr. Danzinger (yes), Mr. Sendelbach (yes), Mr. Hillert (yes). Motion Carried
- b. **Pick up #27-** 2012 Ford F-250 Diesel (170,000 Miles) while doing some maintenance work on this truck it was found to have some metal in the filter and pan. A remanned motor from Ford is about \$14,000.00. A used motor from a salvage yard is \$7500.00 to \$9000.00. It is suggested to run the truck for a 1000 miles and then pull an oil sample for testing. We will report back to the committee with the results.

- c. **Skid Steer Door-** February 2nd the door of the John Deere skid steer was busted due to a tree branch hitting it while brushing on CTH BB. February 3rd another branch came into the cab of the same skid steer and damaged the plastic molding that holds the switches and buttons.
- d. **ArcGIS ArcMap Software-** The cost of the software is \$10,000.00 +. Auto-CAD is the main feature and this is an add-on. Highway would be able to run this themselves. Possibility of Highway sharing in the cost of this software. Table until more information is gotten.

Review/Discussion/Action – Buildings & Grounds:

- a. **Security (Building Locks)-**We have added 2 new key pad door locks. One at the Alma facility and one at the Mondovi facility. Should we continue with this or should we think about going to a key fob system like the courthouse? Table and wait to see what the courthouse is doing.
- b. **Air Quality Testing (office) -** Seem to get some strong smells mid- afternoon. Coughing and scratchy throat while in the office during the day. We would like to do an air quality test. Mr. Ruff made a motion to do an air quality test. Mr. Ruff rescinded his motion until an estimate was received. Table until then.

Review/Discussion/Action – Roads and Bridges:

- a. **2021 Construction List-** A proposal of roads was presented. This is not a final draft as there will be changes with price estimates for materials and the budget for 2021 is gone thru again.
- b. **CTY Rd. F Bridge-** There are 5 bad pilings on this bridge. Some type of strengthening, weight restrictions, or both need to be done until this bridge can be replaced. This is an under 20ft bridge so there are no Federal fund's available. An estimate of \$125,000 - \$150,000, to replace with a Wheeler bridge package. Ban with weight restrictions to start with.
- c. **Road Design for future-** With all the bigger and heavier Ag equipment we are starting to see premature road failures. Should we be doing a heavier road design in these areas? To stay with a 10 mile per year reconstruction to keep up with a 30 year rotation, the cost would be significantly more for a heavier designed road. Talk with local farmers in the area of the construction to see what their road usages are and design the roads after.
- d. **Culverts on Palkowski Rd. (Town of Montana) -** Town of Montana took out a bridge on Palkowski Rd. and replaced it with a 7-8' culvert and a 3' overflow pipe. This was done without a hydrology study or a permit from the DNR. There is somewhere between 8000-8600 acres that drain thru there. The Town of Montana and Buffalo County are looking at having to pay fines and penalties. Even though Buffalo County did not do the work, it was a cost shared project which puts Buffalo County responsible with the township. A hydrology study will have to be done, then we will determine what it will take to replace with the correct size culverts. Trout unlimited and FEMA might possibly be interested in sharing in some of the cost for the new structures. Possibility of some Cap-X money also.
- e. **Road Bans-** Road bans go on every county road during spring thaw. CTH E & U from STH 88 to Hesch Valley Rd. use to stay open when the creamery was open. These roads were a Federal aid project which built the roads stronger, but they were also showing severe wear. We spent a lot of money to cap and then chip seal this road to try and save it for as long as possible, so with the creamery closed it was decided to ban this road just like all the other roads. We work with people for essential loads but advise to limit and deliver as early as possible during the road bans. We will revisit at the March Highway Committee meeting.

Review/Discussion/Action – ATV/UTV Ordinance Consideration- All county roads or certain roads? April 1-Dec 1 or different dates? Mr. Ruff made a motion to move forward with April 1 to Dec 1 and all county roads except CTH Y unless Tremp. Co. approves to open their CTH Y. Mr. Weiss Seconded. Roll Call Vote: Mr. Weiss (yes) Mr. Ruff (yes) Mr. Danzinger (yes) Mr. Sendelbach (yes) Mr. Hillert (yes). Motion Carried. This will be forwarded on.

Review/Discussion/Action – 2022 Fuel Contract- Countryside bid is \$1.94 per gallon w/additive. Pehler is \$1.96 w/additive plus \$.309 gallon tax. Mr. Weiss made a motion to accept Countryside’s bid for \$1.94 plus tax w/additive. Mr. Ruff Seconded. Roll Call Vote: Mr. Weiss (yes), Mr. Ruff (yes), Mr. Danzinger (yes), Mr. Sendelbach (yes), Mr. Hillert (yes). Motion Carried.

Review/Discussion/Action – Financial Reports (3rd Party Support) - Done thru September. Mr. Ramberg is going to call later today when he is able to come with the Covid restrictions (Former retired St. Croix County Commissioner).

Commissioners Report- Nothing

Committee Members Report- Nothing

Next Meeting – March 9, 2021 at 8:00am

Public Comments- None

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

Respectfully submitted,

Kelly Johnston
Recording Secretary

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Report Selection:

RUN GROUP... 2/10HB COMMENT... 2/10 20/21 HWY BILLS

DATA-JE-ID	DATA COMMENT
D-02102021-263	2/10 HWY DEPT BILLS
D-02102021-266	@FY@ 2/10 HWY BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN EXPRESS EXCAVAT							
@FY@ 2/10 HWY BILL	350.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027399	4616		266 00001
@FY@ 2/10 HWY BILL	2,940.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027399	4616		266 00002
@FY@ 2/10 HWY BILL	180.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027399	4616		266 00003
	3,470.00	*VENDOR TOTAL					
ANCOM TECHNICAL CENTER							
2/10 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027413	99871		263 00001
ARRING EQUIPMENT EXCHANGE							
2/10 HWY DEPT BILL	26.93	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027414	841982		263 00002
BADGER STATE INDUSTRIES							
2/10 HWY DEPT BILL	75.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027415	302764		263 00003
2/10 HWY DEPT BILL	306.48	CONSUMABLE MATERIALS/SUP	70.16110	027415	302764		263 00004
	381.55	*VENDOR TOTAL					
BAUER BUILT INC							
2/10 HWY DEPT BILL	526.44	SHOP MATERIALS/SUPPLIES	70.16112	027416	600149481		263 00005
2/10 HWY DEPT BILL	900.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027416	600149493		263 00006
	1,426.92	*VENDOR TOTAL					
BLUE TARP FINANCIAL INC							
2/10 HWY DEPT BILL	39.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027417	47157795		263 00007
BOBCAT OF THE COULEE REG							
2/10 HWY DEPT BILL	196.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027418	01-42680		263 00008
2/10 HWY DEPT BILL	31.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027418	01-42772		263 00009
	227.16	*VENDOR TOTAL					
BUFFALO CO TREASURER							
2/10 HWY DEPT BILL	582.71	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027419	1941019		263 00010
2/10 HWY DEPT BILL	522.73	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027419	1943095		263 00011
2/10 HWY DEPT BILL	185.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027419	1949079		263 00013
2/10 HWY DEPT BILL	138.01	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027419	1949080		263 00012
@FY@ 2/10 HWY BILL	46,845.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027457	2020 AUTO INS		266 00059
@FY@ 2/10 HWY BILL	402.42	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027457	2020 BDLG SALT		266 00065
@FY@ 2/10 HWY BILL	2,779.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027457	2020 BLDG PIO		266 00063
@FY@ 2/10 HWY BILL	444.30	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027457	2020 BLDG WAUM		266 00064
@FY@ 2/10 HWY BILL	6,059.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027457	2020 CON EQUIP		266 00062
@FY@ 2/10 HWY BILL	11,330.18	PUBLIC LIABILITY	70.71.53193.0000.514	027457	2020 GEN PUB		266 00060
@FY@ 2/10 HWY BILL	8,451.40	PUBLIC LIABILITY	70.71.53193.0000.514	027457	2020 UMBRELLA		266 00061
@FY@ 2/10 HWY BILL	54,482.00	WORKER'S COMPENSATION	70.72.53210.0000.156	027457	2020 WC INS		266 00058
	132,224.18	*VENDOR TOTAL					
C & S EXCAVATING LLC							
@FY@ 1099 2/10 HWY BILL	14,200.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027400	3072		266 00004
@FY@ 1099 2/10 HWY BILL	6,485.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027400	3073		266 00005
	20,685.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CINTAS										
@FY@	2/10 HWY BILL	12.00CR	SHOP MATERIALS/SUPPLIES	70.16112	027401	9117800450			266	00006
@FY@	2/10 HWY BILL	7.47CR	SHOP MATERIALS/SUPPLIES	70.16112	027401	9117800460			266	00007
@FY@	2/10 HWY BILL	7.47CR	SHOP MATERIALS/SUPPLIES	70.16112	027401	9117800465			266	00008
@FY@	2/10 HWY BILL	7.47CR	SHOP MATERIALS/SUPPLIES	70.16112	027401	9117800475			266	00009
	2/10 HWY DEPT BILL	39.73	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027420	4072408042			263	00022
	2/10 HWY DEPT BILL	71.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027420	4072408042			263	00023
	2/10 HWY DEPT BILL	21.26	SHOP MATERIALS/SUPPLIES	70.16112	027420	4072408042			263	00024
	2/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027420	4072408042			263	00025
	2/10 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027420	4073013008			263	00026
	2/10 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027420	4073013008			263	00027
	2/10 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027420	4073013008			263	00028
	2/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027420	4073013008			263	00029
	2/10 HWY DEPT BILL	37.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027420	4073751308			263	00030
	2/10 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027420	4073751308			263	00031
	2/10 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027420	4073751308			263	00032
	2/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027420	4073751308			263	00033
	2/10 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027420	4074368354			263	00034
	2/10 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027420	4074368354			263	00035
	2/10 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027420	4074368354			263	00036
	2/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027420	4074368354			263	00037
		406.92	*VENDOR TOTAL							
COCHRANE COOPERATIVE TEL										
	2/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027421	BUFFCOHWY3599			263	00038
	2/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027421	BUFFCOHWY3599			263	00041
	2/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027421	BUFFCOHWY3599			263	00043
	2/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027421	BUFFCOHWY4402			263	00045
	2/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027421	BUFFCOHWY4402			263	00046
	2/10 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027421	3599			263	00039
	2/10 HWY DEPT BILL	363.21CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027421	3599			263	00040
	2/10 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027421	3599			263	00042
	2/10 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027421	3599			263	00044
		210.87	*VENDOR TOTAL							
COLLINS PLUMBING INC										
@FY@	2/10 HWY BILL	6,903.37	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027402	230885			266	00010
@FY@	2/10 HWY BILL	8,664.91	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027402	23675			266	00012
@FY@	2/10 HWY BILL	854.43	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027402	23676			266	00011
	2/10 HWY DEPT BILL	138.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027422	23862			263	00047
		16,560.71	*VENDOR TOTAL							
CONTINENTAL RESEARCH COR										
	2/10 HWY DEPT BILL	266.18	SHOP MATERIALS/SUPPLIES	70.16112	027423	23093			263	00048
DE LAGE LANDEN PUBLIC FI										
	2/10 HWY DEPT BILL	116.09	PHOTO COPIES	70.71.53110.0000.322	027424	71107735			263	00049
DUNN BLACKTOP COMPANY										
@FY@	2/10 HWY DEPT BILL	913.10	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027403	4400005427			266	00055

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DURAND SANITATION LLC 1099 2/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027425	JAN-21		263 00050
FASTENAL COMPANY							
2/10 HWY DEPT BILL	155.58	SHOP MATERIALS/SUPPLIES	70.16112	027426	MNWIN446687		263 00051
2/10 HWY DEPT BILL	43.70	SHOP MATERIALS/SUPPLIES	70.16112	027426	MNWIN446687		263 00052
2/10 HWY DEPT BILL	31.18	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027426	MNWIN446695		263 00053
2/10 HWY DEPT BILL	133.78	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027426	MNWIN446695		263 00054
2/10 HWY DEPT BILL	14.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027426	MNWIN447036		263 00055
2/10 HWY DEPT BILL	31.30	SHOP MATERIALS/SUPPLIES	70.16112	027426	MNWIN447036		263 00056
2/10 HWY DEPT BILL	23.51	SHOP MATERIALS/SUPPLIES	70.16112	027426	MNWIN447434		263 00057
2/10 HWY DEPT BILL	6.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027426	MNWIN447434		263 00058
2/10 HWY DEPT BILL	54.44	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027426	MNWIN447449		263 00059
2/10 HWY DEPT BILL	99.23	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027426	MNWIN447449		263 00060
	594.14	*VENDOR TOTAL					
GRAY'S INC							
2/10 HWY DEPT BILL	2,592.00	SHOP MATERIALS/SUPPLIES	70.16112	027427	36731		263 00061
2/10 HWY DEPT BILL	5,184.00	SHOP MATERIALS/SUPPLIES	70.16112	027427	36731		263 00062
	7,776.00	*VENDOR TOTAL					
GURIN/TRACY							
1099 2/10 HWY DEPT BILL	272.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027428	JAN 2021		263 00063
HAMBERG/JOANNE @FY@ 2/10 HWY BILL	174.62	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027404	148856		266 00013
HARRY/GERALD R							
1099 2/10 HWY DEPT BILL	192.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31419		263 00064
1099 2/10 HWY DEPT BILL	56.74	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31442		263 00065
1099 2/10 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31449		263 00066
1099 2/10 HWY DEPT BILL	540.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31469		263 00067
1099 2/10 HWY DEPT BILL	720.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31469		263 00068
1099 2/10 HWY DEPT BILL	51.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31469		263 00069
1099 2/10 HWY DEPT BILL	113.83	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027429	31483		263 00070
	1,733.57	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L 2/10 HWY DEPT BILL	179.08	LUBRICATING OILS,GREASE,	70.16114	027430	SI207355		263 00071
JEFF'S SERVICE @FY@ 1099 2/10 HWY BILL	344.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027405	103388		266 00014
1099 2/10 HWY DEPT BILL	3,320.00	SHOP MATERIALS/SUPPLIES	70.16112	027431	103608		263 00072
1099 2/10 HWY DEPT BILL	490.00	SHOP MATERIALS/SUPPLIES	70.16112	027431	103699		263 00073
1099 2/10 HWY DEPT BILL	1,320.00	SHOP MATERIALS/SUPPLIES	70.16112	027431	103699		263 00074
1099 2/10 HWY DEPT BILL	531.36	SHOP MATERIALS/SUPPLIES	70.16112	027431	103771		263 00075
	6,005.36	*VENDOR TOTAL					
JFTCO, INC 2/10 HWY DEPT BILL	354.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027432	PIEC0047638		263 00076

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
JOHN DEERE FINANCIAL										
	2/10 HWY DEPT BILL	525.95	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027433	2186143			263	00077
	2/10 HWY DEPT BILL	625.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027433	2186143			263	00078
	2/10 HWY DEPT BILL	319.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027433	2186387			263	00079
		1,471.44	*VENDOR TOTAL							
KLEVGARD TRUCKING & BACK										
	1099 2/10 HWY DEPT BILL	3,900.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027434	513447			263	00080
LOFFLER COMPANIES INC										
	2/10 HWY DEPT BILL	41.01	PHOTO COPIES	70.71.53110.0000.322	027435	3625362			263	00081
	2/10 HWY DEPT BILL	63.78	PHOTO COPIES	70.71.53110.0000.322	027435	3625362			263	00082
		104.79	*VENDOR TOTAL							
MATHY CONSTRUCTION COMPA										
	@FY@ 2/10 HWY DEPT BILL	2,511.40	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027406	5200018843			266	00056
	@FY@ 2/10 HWY DEPT BILL	2,692.65	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027406	5200018874			266	00057
		5,204.05	*VENDOR TOTAL							
MID-AMERICAN RESEARCH CH										
	2/10 HWY DEPT BILL	160.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027436	0723125-IN			263	00083
MID-STATE EQUIPMENT INC										
	2/10 HWY DEPT BILL	1,428.49	SHOP MATERIALS/SUPPLIES	70.16112	027437	1344086-01			263	00084
	2/10 HWY DEPT BILL	676.26	SHOP MATERIALS/SUPPLIES	70.16112	027437	1344086-01			263	00127
		2,104.75	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	2/10 HWY DEPT BILL	372.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027438	509810			263	00086
	2/10 HWY DEPT BILL	594.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027438	509814			263	00085
	2/10 HWY DEPT BILL	39.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027438	510307			263	00087
	2/10 HWY DEPT BILL	291.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027438	511978			263	00088
	2/10 HWY DEPT BILL	42.47	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027438	513192			263	00089
		1,340.60	*VENDOR TOTAL							
MSA PROFESSIONAL SERVICE										
	@FY@ 2/10 HWY BILL	950.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00015
	@FY@ 2/10 HWY BILL	460.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00016
	@FY@ 2/10 HWY BILL	375.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00017
	@FY@ 2/10 HWY BILL	635.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00018
	@FY@ 2/10 HWY BILL	1,365.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00019
	@FY@ 2/10 HWY BILL	605.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00020
	@FY@ 2/10 HWY BILL	795.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00021
	@FY@ 2/10 HWY BILL	1,850.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00022
	@FY@ 2/10 HWY BILL	975.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00023
	@FY@ 2/10 HWY BILL	230.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00024
	@FY@ 2/10 HWY BILL	765.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00025
	@FY@ 2/10 HWY BILL	635.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00026
	@FY@ 2/10 HWY BILL	360.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00027
	@FY@ 2/10 HWY BILL	1,065.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00028
	@FY@ 2/10 HWY BILL	1,880.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00029

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MSA PROFESSIONAL SERVICE										
@FY@	2/10 HWY BILL	710.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00030
@FY@	2/10 HWY BILL	2,080.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00031
@FY@	2/10 HWY BILL	190.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00032
@FY@	2/10 HWY BILL	545.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-1			266	00033
@FY@	2/10 HWY BILL	16,690.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027407	R05643025.0-1			266	00034
@FY@	2/10 HWY BILL	24.18	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00035
@FY@	2/10 HWY BILL	6.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00036
@FY@	2/10 HWY BILL	12.09	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00037
@FY@	2/10 HWY BILL	18.14	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00038
@FY@	2/10 HWY BILL	18.14	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00039
@FY@	2/10 HWY BILL	12.09	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00040
@FY@	2/10 HWY BILL	6.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00041
@FY@	2/10 HWY BILL	6.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00042
@FY@	2/10 HWY BILL	6.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00043
@FY@	2/10 HWY BILL	18.14	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00044
@FY@	2/10 HWY BILL	24.18	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00045
@FY@	2/10 HWY BILL	18.14	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00046
@FY@	2/10 HWY BILL	30.22	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00047
@FY@	2/10 HWY BILL	12.09	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027407	R05643025.0-2			266	00048
@FY@	2/10 HWY BILL	193.43	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027407	R05643025.0-2			266	00049
		33,565.00	*VENDOR TOTAL							
NORTH WOODS SUPERIOR CHE										
	2/10 HWY DEPT BILL	53.83	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027439	291708			263	00090
NTEC										
	2/10 HWY DEPT BILL	34.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027440	4773			263	00091
NUSS TRUCK & EQUIPMENT										
	2/10 HWY DEPT BILL	367.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027441	5270863P			263	00092
PARTS HOUSE INC										
	2/10 HWY DEPT BILL	37.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027442	331694			263	00096
	2/10 HWY DEPT BILL	3.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027442	331944			263	00095
	2/10 HWY DEPT BILL	21.52	SHOP MATERIALS/SUPPLIES	70.16112	027442	331945			263	00094
	2/10 HWY DEPT BILL	9.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027442	332149			263	00097
	2/10 HWY DEPT BILL	360.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027442	332151			263	00093
		432.19	*VENDOR TOTAL							
PEHLER OIL LLC										
1099	2/10 HWY DEPT BILL	12,929.46	GASOLINE/FUEL	70.16113	027443	786737			263	00098
1099	2/10 HWY DEPT BILL	2,317.81	GASOLINE/FUEL	70.16113	027443	786737			263	00099
1099	2/10 HWY DEPT BILL	727.92	GASOLINE/FUEL	70.16113	027443	82842			263	00100
1099	2/10 HWY DEPT BILL	138.25	GASOLINE/FUEL	70.16113	027443	82842			263	00101
		16,113.44	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
@FY@	2/10 HWY BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027408	200-1029340			266	00050

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRODUCTIVITY PLUS ACCOUN							
2/10 HWY DEPT BILL	178.50	SHOP MATERIALS/SUPPLIES	70.16112	027444	IB17684A		263 00102
2/10 HWY DEPT BILL	368.00	SHOP MATERIALS/SUPPLIES	70.16112	027444	IB17684A		263 00103
	546.50	*VENDOR TOTAL					
RIVER STATES TRUCK & TRA							
2/10 HWY DEPT BILL	623.91	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027445	534362		263 00104
RONCO ENGINEERING COMPAN							
2/10 HWY DEPT BILL	11.66	SHOP MATERIALS/SUPPLIES	70.16112	027446	3234615		263 00105
2/10 HWY DEPT BILL	22.42	SHOP MATERIALS/SUPPLIES	70.16112	027446	3234615		263 00106
2/10 HWY DEPT BILL	48.42	SHOP MATERIALS/SUPPLIES	70.16112	027446	3234615		263 00107
2/10 HWY DEPT BILL	3.25	SHOP MATERIALS/SUPPLIES	70.16112	027446	3234615		263 00108
2/10 HWY DEPT BILL	223.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027446	3235749		263 00109
	309.49	*VENDOR TOTAL					
RUBBER INC							
2/10 HWY DEPT BILL	87.18	SHOP MATERIALS/SUPPLIES	70.16112	027447	257979		263 00113
2/10 HWY DEPT BILL	46.92	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027447	257979		263 00114
	134.10	*VENDOR TOTAL					
SERWE IMPLEMENT MUNICIPA							
1099 2/10 HWY DEPT BILL	1,308.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027448	7900		263 00110
TOM BAURES EXCAVATING LL							
@FY@ 1099 2/10 HWY BILL	5,696.55	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027409	12572		266 00051
@FY@ 1099 2/10 HWY BILL	2,719.50	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027409	12572		266 00052
	8,416.05	*VENDOR TOTAL					
TOWN OF CROSS							
@FY@ 2/10 HWY BILL	124.05	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027410	190546-KRAEMER		266 00053
TREMPEALEAU CO HIGHWAY D							
@FY@ 2/10 HWY BILL	3,216.66	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027411	2132		266 00054
UNIVERSAL TRUCK EQUIPMEN							
2/10 HWY DEPT BILL	1,570.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027449	54235		263 00111
US BANK							
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027450	HWY4-1/21		263 00112
VERIZON WIRELESS							
2/10 HWY DEPT BILL	238.57	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027451	9871806894		263 00115
2/10 HWY DEPT BILL	99.28	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027451	9871806894		263 00116
	337.85	*VENDOR TOTAL					
VERMEER-WISCONSIN, INC							
2/10 HWY DEPT BILL	232.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027452	10072384		263 00117

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
W D LARSON COMPANIES LTD 2/10 HWY DEPT BILL	29.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027454	5304219610		263 00122
WASTE TRANSPORT LLC							
1099 2/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027453	118627		263 00118
1099 2/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027453	118627		263 00119
1099 2/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027453	118627		263 00120
1099 2/10 HWY DEPT BILL	20.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027453	118912		263 00121
	479.33	*VENDOR TOTAL					
WI DEPT OF TRANSPORTATIO							
2/10 HWY DEPT BILL	2,346.28	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027455	395-0000204758		263 00124
2/10 HWY DEPT BILL	2,301.63	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027455	395-0000204762		263 00123
	4,647.91	*VENDOR TOTAL					
XCEL ENERGY							
2/10 HWY DEPT BILL	351.86	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027456	717334705		263 00125
1ST CHOICE PEST SOLUTION							
1099 2/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027412	8893		263 00126

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	283,819.64								

RECORDS PRINTED - 000184

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	283,819.64
TOTAL ALL FUNDS		283,819.64

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	283,819.64
TOTAL ALL BANKS		283,819.64

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 2/25HB COMMENT... 2/25 2020 2021 HWY BILLS

DATA-JE-ID	DATA COMMENT
D-02252021-289	@FY@ 2/25 HWY DEPT BILL
D-02252021-290	2/25 HWY DEPT BILL

Run Instructions:

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

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND	*****								
A-1 GLASS COMPANY INC									
2/25 HWY DEPT BILL	350.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027462	1554406			290	00001
2/25 HWY DEPT BILL	415.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027462	1554407			290	00002
2/25 HWY DEPT BILL	105.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027462	1965891			290	00003
	870.00	*VENDOR TOTAL							
ARING EQUIPMENT EXCHANGE									
2/25 HWY DEPT BILL	96.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027463	842425			290	00004
BOBCAT OF THE COULEE REG									
2/25 HWY DEPT BILL	49.85	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027464	01-43035			290	00005
BUFFALO CO TREASURER									
2/25 HWY DEPT BILL	231.08	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027465	1961769			290	00006
2/25 HWY DEPT BILL	547.68	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027465	1961803			290	00007
	778.76	*VENDOR TOTAL							
BURGGRAF'S ACE HARDWARE									
2/25 HWY DEPT BILL	32.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027466	180486			290	00008
2/25 HWY DEPT BILL	54.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027466	180502			290	00009
2/25 HWY DEPT BILL	67.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027466	180502			290	00010
	155.96	*VENDOR TOTAL							
CHIPPEWA VALLEY STARTER									
2/25 HWY DEPT BILL	295.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027467	27983			290	00011
CINTAS									
2/25 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027468	4074954020			290	00012
2/25 HWY DEPT BILL	71.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027468	4074954020			290	00013
2/25 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027468	4074954020			290	00014
2/25 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027468	4074954020			290	00015
2/25 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027468	4075680743			290	00016
2/25 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027468	4075680743			290	00017
2/25 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027468	4075680743			290	00018
2/25 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027468	4075680743			290	00019
2/25 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027468	4076322592			290	00020
2/25 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027468	4076322592			290	00021
2/25 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027468	4076322592			290	00022
2/25 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027468	4076322592			290	00023
	324.06	*VENDOR TOTAL							
CITY OF ALMA									
@FY@ 2/25 HWY DEPT BILL	374.14	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027458	DEC '20 SAND			289	00003
@FY@ 2/25 HWY DEPT BILL	401.25	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027458	NOV '20 SAND			289	00002
@FY@ 2/25 HWY DEPT BILL	560.14	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027458	OCT '20 SAND			289	00001
	1,335.53	*VENDOR TOTAL							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND *****									
COUNTRYSIDE CO-OP									
2/25 HWY DEPT BILL	15.55	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027469	1959973			290	00024
2/25 HWY DEPT BILL	149.95	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027469	1965282			290	00025
	165.50	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI									
2/25 HWY DEPT BILL	116.09	PHOTO COPIES	70.71.53110.0000.322	027470	71422813			290	00026
FASTENAL COMPANY									
2/25 HWY DEPT BILL	154.61	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027471	MNWIN447640			290	00027
2/25 HWY DEPT BILL	79.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027471	MNWIN447640			290	00028
2/25 HWY DEPT BILL	89.72	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027471	MNWIN448132			290	00029
2/25 HWY DEPT BILL	56.29	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027471	MNWIN448140			290	00030
2/25 HWY DEPT BILL	37.51	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027471	MNWIN448140			290	00031
	418.11	*VENDOR TOTAL							
FLEETPRIDE									
2/25 HWY DEPT BILL	28.56	SHOP MATERIALS/SUPPLIES	70.16112	027472	68251678			290	00032
2/25 HWY DEPT BILL	579.42	SHOP MATERIALS/SUPPLIES	70.16112	027472	68251678			290	00033
	607.98	*VENDOR TOTAL							
HARRY/GERALD R									
1099 2/25 HWY DEPT BILL	12.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027473	31518			290	00034
1099 2/25 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027473	31518			290	00035
1099 2/25 HWY DEPT BILL	250.80	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027473	31518			290	00036
	322.80	*VENDOR TOTAL							
HARTLAND FUEL PRODUCTS L									
2/25 HWY DEPT BILL	1,201.00	GASOLINE/FUEL	70.16113	027474	SI208474			290	00037
2/25 HWY DEPT BILL	395.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027474	SI208534			290	00038
	1,596.90	*VENDOR TOTAL							
JOHN DEERE FINANCIAL									
2/25 HWY DEPT BILL	11.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2186143			290	00039
2/25 HWY DEPT BILL	116.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2186143			290	00040
2/25 HWY DEPT BILL	42.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2186143			290	00041
2/25 HWY DEPT BILL	17.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2186143			290	00042
2/25 HWY DEPT BILL	10.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2186143			290	00043
2/25 HWY DEPT BILL	320.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2188267			290	00044
2/25 HWY DEPT BILL	17.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027475	2188267			290	00045
	517.88	*VENDOR TOTAL							
MID-STATE TRUCK SERVICE									
2/25 HWY DEPT BILL	34.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027476	204028E			290	00046
2/25 HWY DEPT BILL	46.22	SHOP MATERIALS/SUPPLIES	70.16112	027476	205460E			290	00047
2/25 HWY DEPT BILL	71.60	SHOP MATERIALS/SUPPLIES	70.16112	027476	205460E			290	00048

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
MID-STATE TRUCK SERVICE							
2/25 HWY DEPT BILL	1,251.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027476	662752		290 00049
	1,403.62	*VENDOR TOTAL					
MIDTOWN BUILDING SUPPLY							
1099 2/25 HWY DEPT BILL	75.68	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027477	301983		290 00050
1099 2/25 HWY DEPT BILL	27.08	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027477	301983		290 00051
1099 2/25 HWY DEPT BILL	36.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027477	301984		290 00052
	139.50	*VENDOR TOTAL					
MIDWEST NATURAL GAS INC							
2/25 HWY DEPT BILL	377.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027478	1-06-7351-00		290 00053
MISSISSIPPI WELDERS SUPP							
2/25 HWY DEPT BILL	79.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027479	3417719		290 00054
MOTOR PARTS & EQUIPMENT							
2/25 HWY DEPT BILL	235.20CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027480	508461		290 00055
2/25 HWY DEPT BILL	98.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	513186		290 00056
2/25 HWY DEPT BILL	102.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	514902		290 00057
2/25 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027480	514902		290 00058
2/25 HWY DEPT BILL	474.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515076		290 00059
2/25 HWY DEPT BILL	3.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515125		290 00060
2/25 HWY DEPT BILL	62.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515262		290 00061
2/25 HWY DEPT BILL	43.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515437		290 00062
2/25 HWY DEPT BILL	18.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515443		290 00063
2/25 HWY DEPT BILL	194.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515443		290 00064
2/25 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027480	515443		290 00065
2/25 HWY DEPT BILL	89.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515443		290 00066
2/25 HWY DEPT BILL	224.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	515590		290 00067
2/25 HWY DEPT BILL	6.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	517035		290 00068
2/25 HWY DEPT BILL	51.23	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027480	517597		290 00069
2/25 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027480	517597		290 00070
2/25 HWY DEPT BILL	1.73	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027480	517737		290 00071
	1,008.63	*VENDOR TOTAL					
NUSS TRUCK & EQUIPMENT							
@FY@ 2/25 HWY DEPT BILL	534.53	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027459	588604		289 00004
O'REILLY AUTO PARTS							
2/25 HWY DEPT BILL	66.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027481	255197		290 00072
2/25 HWY DEPT BILL	241.83	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027481	255675		290 00073
2/25 HWY DEPT BILL	84.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027481	255675		290 00074
2/25 HWY DEPT BILL	316.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027481	255675		290 00075
2/25 HWY DEPT BILL	11.62CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027481	255772		290 00076
	697.85	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND *****									
PARTS HOUSE INC									
2/25 HWY DEPT BILL	12.56	SHOP MATERIALS/SUPPLIES	70.16112	027482	332963			290	00077
2/25 HWY DEPT BILL	12.56	SHOP MATERIALS/SUPPLIES	70.16112	027482	332963			290	00078
	25.12	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM									
@FY@ 2/25 HWY DEPT BILL	99.12	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027460	11/10/2020			289	00012
@FY@ 2/25 HWY DEPT BILL	148.68	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027460	11/10/2020			289	00013
@FY@ 2/25 HWY DEPT BILL	49.56	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027460	11/5/2020			289	00005
@FY@ 2/25 HWY DEPT BILL	74.34	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027460	11/5/2020			289	00006
@FY@ 2/25 HWY DEPT BILL	209.67	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027460	11/5/2020			289	00007
@FY@ 2/25 HWY DEPT BILL	49.56	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027460	11/5/2020			289	00008
@FY@ 2/25 HWY DEPT BILL	247.81	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027460	11/9/2020			289	00009
@FY@ 2/25 HWY DEPT BILL	49.56	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027460	11/9/2020			289	00010
@FY@ 2/25 HWY DEPT BILL	99.12	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027460	11/9/2020			289	00011
	1,027.42	*VENDOR TOTAL							
PINE RIVER GROUP									
@FY@ 1099 12/25 HWY DEPT	2,240.00	CONSUMABLE MATERIALS/SUP	70.16110	027461	78400893			289	00014
@FY@ 1099 12/25 HWY DEPT	1,331.20	CONSUMABLE MATERIALS/SUP	70.16110	027461	78400893			289	00015
	3,571.20	*VENDOR TOTAL							
RISTOW ENTERPRISES LLC									
2/25 HWY DEPT BILL	600.00	CONSUMABLE MATERIALS/SUP	70.16110	027483	5272			290	00079
RIVERLAND ENERGY COOP									
2/25 HWY DEPT BILL	633.12	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027484	61264000			290	00080
2/25 HWY DEPT BILL	296.61	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027484	61264002			290	00082
2/25 HWY DEPT BILL	335.71	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027484	61264003			290	00083
2/25 HWY DEPT BILL	97.47	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027484	61264007			290	00081
	1,362.91	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN									
2/25 HWY DEPT BILL	11.66	SHOP MATERIALS/SUPPLIES	70.16112	027485	3232819			290	00084
2/25 HWY DEPT BILL	3.01	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00085
2/25 HWY DEPT BILL	3.60	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00086
2/25 HWY DEPT BILL	54.86	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00087
2/25 HWY DEPT BILL	125.31	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00088
2/25 HWY DEPT BILL	79.28	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00089
2/25 HWY DEPT BILL	31.89	SHOP MATERIALS/SUPPLIES	70.16112	027485	3235999			290	00090
2/25 HWY DEPT BILL	11.07	SHOP MATERIALS/SUPPLIES	70.16112	027485	3236530			290	00091
2/25 HWY DEPT BILL	33.60	SHOP MATERIALS/SUPPLIES	70.16112	027485	3236530			290	00092
2/25 HWY DEPT BILL	79.28	SHOP MATERIALS/SUPPLIES	70.16112	027485	3236530			290	00093
2/25 HWY DEPT BILL	31.89	SHOP MATERIALS/SUPPLIES	70.16112	027485	3236530			290	00094
	465.45	*VENDOR TOTAL							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
UNIVERSAL TRUCK EQUIPMEN							
2/25 HWY DEPT BILL	77.50	SHOP MATERIALS/SUPPLIES	70.16112	027486	54463		290 00095
2/25 HWY DEPT BILL	63.00	SHOP MATERIALS/SUPPLIES	70.16112	027486	54463		290 00096
2/25 HWY DEPT BILL	40.44	SHOP MATERIALS/SUPPLIES	70.16112	027486	54463		290 00097
	180.94	*VENDOR TOTAL					
US BANK							
4485594555654571	44.28	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027487	HWY1-AMZN MKTP		290 00121
4485594555654571	97.55	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY1-PAYPAL		290 00122
4485594555654571	57.56	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY1-PAYPAL		290 00123
4485594555654571	59.98	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027487	HWY2-MENARDS		290 00125
4485594555654571	12.40	POSTAGE	70.71.53110.0000.311	027487	HWY2-USPSALMA		290 00124
4485594555654571	1,800.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-BOSCHAUTO		290 00107
4485594555654571	1,195.31	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-BOSCHAUTO		290 00108
4485594555654571	43.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY3-FLEETFARM		290 00105
4485594555654571	68.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY3-FLEETFARM		290 00109
4485594555654571	8.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-FLEETFARM		290 00110
4485594555654571	24.99CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY3-FLEETFARM		290 00113
4485594555654571	5.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-MENARDS		290 00111
4485594555654571	49.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027487	HWY3-MENARDS		290 00112
4485594555654571	37.45	SHOP MATERIALS/SUPPLIES	70.16112	027487	HWY3-MENARDS		290 00116
4485594555654571	137.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027487	HWY3-MENARDS		290 00117
4485594555654571	49.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-MENARDS		290 00118
4485594555654571	51.33	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-MENARDS		290 00119
4485594555654571	21.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-PACNMAIL		290 00114
4485594555654571	17.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027487	HWY3-PACNMAIL		290 00120
4485594555654571	627.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027487	HWY3-SUGARLOAF		290 00106
4485594555654571	45.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027487	HWY3-SUGARLOAF		290 00115
4485594555654571	60.62	OFFICE SUPPLIES	70.71.53110.0000.310	027487	HWY4-AMZN MKTP		290 00099
4485594555654571	81.59	OFFICE SUPPLIES	70.71.53110.0000.310	027487	HWY4-AMZN MKTP		290 00100
4485594555654571	19.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027487	HWY4-AMZN MKTP		290 00101
4485594555654571	3.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027487	HWY4-AMZN MKTP		290 00102
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027487	HWY4-APPLE		290 00098
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027487	HWY4-APPLE		290 00104
4485594555654571	11.00	POSTAGE	70.71.53110.0000.311	027487	HWY4-USPS ALMA		290 00103
	4,587.03	*VENDOR TOTAL					
WINONA WELDING & SANDBLA							
2/25 HWY DEPT BILL	64.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027488	65478		290 00126
HIGHWAY FUND	23,775.58	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	23,775.58								

RECORDS PRINTED - 000141

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	23,775.58
TOTAL ALL FUNDS		23,775.58

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	23,775.58
TOTAL ALL BANKS		23,775.58

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

DATE APPROVED BY
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